

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
<b>Mains - Relocation</b>									
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Riess Rd Bridge	201908	0.65	8.5	0.0012000	0.01	0.01
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Riess Rd Bridge	201909	6.78	7.5	0.0012000	0.06	0.10
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201909	0.04	8.5	0.0013083	-	-
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201909	0.40	7.5	0.0013083	-	0.01
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201909	0.01	7.5	0.0013083	-	-
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201908	(32.52)	8.5	0.0013083	(0.36)	(0.51)
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201908	(3.11)	8.5	0.0013083	(0.03)	(0.05)
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201909	(0.04)	7.5	0.0013083	-	-
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201909	(0.43)	7.5	0.0013083	-	(0.01)
376100-Mains - Steel	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201908	(3.52)	8.5	0.0012000	(0.04)	(0.05)
376100-Mains - Steel	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201909	42.31	7.5	0.0012000	0.38	0.61
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201910	7,816.60	6.5	0.0013083	66.47	122.72
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201911	245.79	5.5	0.0013083	1.77	3.86
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201908	0.18	8.5	0.0013083	-	-
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201909	0.01	7.5	0.0013083	-	-
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201909	5.74	7.5	0.0013083	0.06	0.09
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201908	(37.96)	8.5	0.0013083	(0.42)	(0.60)
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201908	(0.99)	8.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201909	0.67	7.5	0.0013083	0.01	0.01
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201909	26.28	7.5	0.0013083	0.26	0.41
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201908	(10,503.35)	8.5	0.0012000	(107.13)	(151.25)
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201908	(1,494.76)	8.5	0.0012000	(15.25)	(21.52)
376300-Mains - Plastic	902206	3403L	Rel w/ 715 4-6S W Clay	201908	(100.33)	8.5	0.0013083	(1.12)	(1.58)
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201909	1,167.90	7.5	0.0012000	10.51	16.82
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201909	166.49	7.5	0.0012000	1.50	2.40
376300-Mains - Plastic	902206	3403L	Rel w/ 715 4-6S W Clay	201909	11.17	7.5	0.0013083	0.11	0.18
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201908	(205.23)	8.5	0.0012000	(2.09)	(2.96)
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201908	(1,210.20)	8.5	0.0012000	(12.34)	(17.43)
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201909	790.02	7.5	0.0012000	7.11	11.38
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201909	133.99	7.5	0.0012000	1.21	1.93
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201910	46,119.90	6.5	0.0012000	359.74	664.13
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201910	7,821.71	6.5	0.0012000	61.01	112.63
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201911	(365.70)	5.5	0.0012000	(2.41)	(5.27)
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201911	(62.01)	5.5	0.0012000	(0.41)	(0.89)
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201908	(0.26)	8.5	0.0013083	-	-
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201908	(53.64)	8.5	0.0013083	(0.60)	(0.84)
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201909	21.04	7.5	0.0013083	0.21	0.33
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201909	0.10	7.5	0.0013083	-	-
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201908	41.40	8.5	0.0012000	0.42	0.60
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201908	448.83	8.5	0.0012000	4.58	6.46
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201909	0.48	7.5	0.0012000	-	0.01
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201909	4.82	7.5	0.0012000	0.04	0.07
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201908	(1.21)	8.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201908	(16.70)	8.5	0.0013083	(0.19)	(0.26)
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201909	0.03	7.5	0.0013083	-	-
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201909	0.43	7.5	0.0013083	-	0.01
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201908	(0.11)	8.5	0.0013083	-	-
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201909	218.73	7.5	0.0013083	2.15	3.43
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201908	(25.84)	8.5	0.0013083	(0.29)	(0.41)
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201908	(1.98)	8.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201909	(2.38)	7.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201909	(31.24)	7.5	0.0013083	(0.31)	(0.49)
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201908	0.24	8.5	0.0013083	-	-
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201909	8.51	7.5	0.0013083	0.08	0.13
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201908	(0.24)	8.5	0.0013083	-	-
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201909	(2.26)	7.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201909	(0.16)	7.5	0.0013083	-	-
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.18)	8.5	0.0013083	-	-
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.56)	8.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(1.94)	7.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(5.65)	7.5	0.0013083	(0.06)	(0.09)
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201908	(300.80)	8.5	0.0012000	(3.07)	(4.33)
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201908	(3,891.38)	8.5	0.0012000	(39.69)	(56.04)
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201909	20.51	7.5	0.0012000	0.18	0.30
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201909	260.95	7.5	0.0012000	2.35	3.76
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201908	(182.38)	8.5	0.0013083	(2.03)	(2.86)
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201908	(4.21)	8.5	0.0013083	(0.05)	(0.07)
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201909	12.87	7.5	0.0013083	0.13	0.20
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201909	0.30	7.5	0.0013083	-	-
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineaAOR	201908	(1,792.91)	8.5	0.0013083	(19.94)	(28.15)
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineaAOR	201908	(129.37)	8.5	0.0013083	(1.44)	(2.03)
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineaAOR	201909	7.00	7.5	0.0013083	0.07	0.11
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineaAOR	201909	90.03	7.5	0.0013083	0.88	1.41
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201911	28,343.98	5.5	0.0013083	203.95	444.99
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201911	3,884.14	5.5	0.0013083	27.95	60.98
376100-Mains - Steel	902869	3403L	Repl w/ 530F 2P MODOT Riverview Rel	201910	31,470.85	6.5	0.0012000	245.47	453.18
376300-Mains - Plastic	902869	3403L	Repl w/ 530F 2P MODOT Riverview Rel	201910	93,276.45	6.5	0.0013083	793.22	1,464.40
376100-Mains - Steel	902869	3403L	Repl w/ 530F 2P MODOT Riverview Rel	201911	1,313.06	5.5	0.0012000	8.67	18.91
376300-Mains - Plastic	902869	3403L	Repl w/ 530F 2P MODOT Riverview Rel	201911	3,891.78	5.5	0.0013083	28.00	61.10
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201908	(631.80)	8.5	0.0013083	(7.03)	(9.92)
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201908	(4.70)	8.5	0.0013083	(0.05)	(0.07)
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201909	14.66	7.5	0.0013083	0.14	0.23
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201909	(1,216.03)	7.5	0.0013083	(11.93)	(19.09)
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201908	1,193.54	8.5	0.0013083	13.27	18.74
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201909	(133.22)	7.5	0.0013083	(1.31)	(2.09)
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201910	(1,031.23)	6.5	0.0013083	(8.77)	(16.19)
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201911	23.10	5.5	0.0013083	0.17	0.36
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(953.84)	8.5	0.0013083	(10.61)	(14.97)
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(122.54)	8.5	0.0013083	(1.36)	(1.92)
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	17.52	7.5	0.0013083	0.17	0.28

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SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201909	67.48	7.5	0.0012000	0.61	0.07
376100-Mains - Steel	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201908	(6,409.07)	8.5	0.0012000	(66.37)	(92.29)
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201908	458.94	8.5	0.0013083	5.10	7.21
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201908	3,741.68	8.5	0.0013083	41.61	58.74
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201909	(20.23)	7.5	0.0013083	(0.20)	(0.32)
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201909	(1,040.72)	7.5	0.0013083	(10.21)	(16.34)
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201910	(66.06)	6.5	0.0013083	(0.56)	(1.04)
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201910	(2,035.13)	6.5	0.0013083	(17.31)	(31.95)
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P St.Louis&MarcusAOR	201908	253.80	8.5	0.0013083	2.82	3.98
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P St.Louis&MarcusAOR	201908	14,691.94	8.5	0.0013083	163.38	230.66
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P St.Louis&MarcusAOR	201909	4.04	7.5	0.0013083	0.04	0.06
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P St.Louis&MarcusAOR	201909	27.03	7.5	0.0013083	0.27	0.42
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(79.42)	8.5	0.0013083	(0.88)	(1.25)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(1,350.46)	8.5	0.0013083	(15.02)	(21.20)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(32.92)	7.5	0.0013083	(0.32)	(0.52)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(1.92)	7.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	329.64	6.5	0.0013083	2.80	5.18
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	19.38	6.5	0.0013083	0.16	0.30
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	5.88	5.5	0.0013083	0.04	0.09
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	0.33	5.5	0.0013083	-	0.01
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	(4,027.74)	8.5	0.0013083	(44.79)	(63.23)
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	(779.52)	8.5	0.0013083	(8.67)	(12.24)
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(2.40)	7.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(81.43)	7.5	0.0013083	(0.80)	(1.28)
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201908	5.60	8.5	0.0013083	0.06	0.09
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201908	0.52	8.5	0.0013083	0.01	0.01
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201909	4,430.91	7.5	0.0013083	43.48	89.56
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201909	4,077.08	7.5	0.0013083	40.01	64.01
376100-Mains - Steel	902810	3403M	Rel w/ 26F 2S MichiganFARMINGTON	201908	(866.80)	8.5	0.0012000	(8.84)	(12.48)
376100-Mains - Steel	902810	3403M	Rel w/ 26F 2S MichiganFARMINGTON	201909	(34.59)	7.5	0.0012000	(0.31)	(0.50)
376100-Mains - Steel	902864	3403L	Rel w/ 260F 4-6S Hoff Rd	201908	(13,222.81)	8.5	0.0012000	(134.87)	(190.41)
376100-Mains - Steel	902864	3403L	Rel w/ 260F 4-6S Hoff Rd	201909	796.03	7.5	0.0012000	7.16	11.46
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	2,857.46	8.5	0.0013083	31.78	44.86
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	46,695.63	8.5	0.0013083	519.28	733.10
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	3,297.18	7.5	0.0013083	32.35	51.76
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	201.75	7.5	0.0013083	1.98	3.17
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(472.77)	6.5	0.0013083	(4.02)	(7.42)
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(28.94)	6.5	0.0013083	(0.25)	(0.45)
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	472.77	5.5	0.0013083	3.40	7.42
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	28.94	5.5	0.0013083	0.21	0.45
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201908	352.81	8.5	0.0013083	3.92	5.54
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201908	7,753.97	8.5	0.0013083	86.23	121.73
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201909	12,028.90	7.5	0.0013083	118.03	188.85
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201909	547.33	7.5	0.0013083	5.37	8.59
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201908	665.58	8.5	0.0013083	7.40	10.45
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201908	6,821.89	8.5	0.0013083	75.86	107.10
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201909	(37.52)	7.5	0.0013083	(0.37)	(0.59)
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201909	(3.67)	7.5	0.0013083	(0.04)	(0.06)
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201910	(0.49)	6.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201910	(4.98)	6.5	0.0013083	(0.04)	(0.06)
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201911	4.98	5.5	0.0013083	0.04	0.06
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201911	0.49	5.5	0.0013083	-	0.01
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201908	(598.92)	8.5	0.0013083	(6.66)	(9.40)
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201908	(8,492.93)	8.5	0.0013083	(94.45)	(133.34)
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201909	7.93	7.5	0.0013083	0.08	0.12
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201909	112.11	7.5	0.0013083	1.10	1.76
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201912	63.24	4.5	0.0013083	0.37	0.99
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201912	(2,054.51)	4.5	0.0012000	(11.09)	(29.58)
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201912	(348.44)	4.5	0.0012000	(1.88)	(5.02)
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201912	(4,229.70)	4.5	0.0013083	(24.90)	(66.40)
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201912	(579.62)	4.5	0.0013083	(3.41)	(9.10)
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201912	4.69	4.5	0.0013083	0.03	0.07
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	201912	(164.05)	4.5	0.0013083	(0.97)	(2.58)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	121.98	4.5	0.0013083	0.72	1.92
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	2,074.25	4.5	0.0013083	12.21	32.56
376100-Mains - Steel	902869	3403L	Rel w/ 530F 2P MODOT Riverview	201912	(1,225.42)	4.5	0.0012000	(6.62)	(17.65)
376300-Mains - Plastic	902869	3403L	Rel w/ 530F 2P MODOT Riverview	201912	(3,632.05)	4.5	0.0013083	(21.38)	(57.02)
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201912	(1,314.84)	4.5	0.0013083	(7.74)	(20.64)
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201912	1,270.68	4.5	0.0013083	7.48	19.95
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201912	(1,487.02)	4.5	0.0013083	(8.75)	(23.35)
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201912	30,365.67	4.5	0.0013083	178.77	476.73
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	202001	(70.93)	3.5	0.0013083	(0.32)	(1.11)
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	202001	(3,924.68)	3.5	0.0012000	(16.48)	(56.52)
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	202001	(39,894.09)	3.5	0.0012000	(167.56)	(574.47)
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	202001	39,989.02	3.5	0.0013083	169.37	580.71
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	202001	1,754.30	3.5	0.0013083	8.03	27.54
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	202001	240.41	3.5	0.0013083	1.10	3.77
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	202001	3,019.89	3.5	0.0013083	13.83	47.41
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	202001	2,781.41	3.5	0.0013083	12.74	43.67
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	202001	(761.86)	3.5	0.0013083	(3.49)	(11.96)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	202001	17,684.89	3.5	0.0013083	80.98	277.65
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	202001	3,339.28	3.5	0.0013083	15.29	52.43
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	202001	694.72	3.5	0.0013083	3.18	10.91
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	202001	11,352.74	3.5	0.0013083	51.98	178.23
376100-Mains - Steel	902869	3403L	Rel w/ 530F 2P MODOT Riverview	202001	1,718.07	3.5	0.0012000	7.22	24.74
376300-Mains - Plastic	902869	3403L	Rel w/ 530F 2P MODOT Riverview	202001	5,092.17	3.5	0.0013083	23.32	79.95
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	202001	(320.64)	3.5	0.0013083	(1.47)	(5.03)
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	202001	1,675.68	3.5	0.0013083	7.67	26.31
376300-Mains - Plastic	903010								

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376100-Mains - Steel	902869	3403L	Rel w/ 530F 2P NODOT Riverview	202002	(2,168.41)	2.5	0.0013003	(6.51)	(31.23)
376300-Mains - Plastic	902869	3403L	Rel w/ 530F 2P NODOT Riverview	202002	(6,426.89)	2.5	0.0013083	(21.02)	(100.90)
376300-Mains - Plastic	902903	3403L	Rel w/ 340F Route 30 Culvert	202002	3,355.27	2.5	0.0013083	10.97	52.68
376300-Mains - Plastic	902903	3403L	Rel w/ 340F Route 30 Culvert	202002	169,430.92	2.5	0.0013083	554.17	2,660.00
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	202002	(47.34)	2.5	0.0013083	(0.15)	(0.74)
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	202002	(1,307.70)	2.5	0.0013083	(4.28)	(20.53)
376300-Mains - Plastic	903010	3403L	Rel w/ 40F 2P Eureka Trail Ph2	202002	0.48	2.5	0.0013083	-	0.01
376300-Mains - Plastic	903065	3403L	Rel w/1446F 2-4P Nat Bridge	202002	(6,714.09)	2.5	0.0013083	(21.96)	(105.41)
376300-Mains - Plastic	903065	3403L	Rel w/1446F 2-4P Nat Bridge	202002	(227.57)	2.5	0.0013083	(0.74)	(3.57)
376300-Mains - Plastic	903100	3403L	Rel w/ 983F 2P Elmbank AOR	202002	(16.07)	2.5	0.0013083	(0.05)	(0.25)
376300-Mains - Plastic	903100	3403L	Rel w/ 983F 2P Elmbank AOR	202002	(1,360.84)	2.5	0.0013083	(4.45)	(21.36)
376300-Mains - Plastic	903299	3403L	Rel Cunningham - Woodlawn Intersec	202002	12,423.48	2.5	0.0013083	40.63	195.04
<b>Total Main Relocations</b>					<b>987,109.54</b>			<b>5,563.02</b>	<b>15,495.51</b>
<b>Mains - Replacements</b>									
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201908	6,458.72	8.5	0.0013083	71.82	101.40
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201908	253.90	8.5	0.0013083	2.82	3.99
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201909	(21.49)	7.5	0.0013083	(0.21)	(0.34)
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201909	(546.40)	7.5	0.0013083	(5.36)	(8.58)
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201908	(21.27)	8.5	0.0013083	(0.26)	(0.33)
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201908	(23.56)	8.5	0.0013083	(0.26)	(0.37)
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201909	1.98	7.5	0.0013083	0.02	0.03
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201909	29.54	7.5	0.0013083	0.29	0.46
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201908	0.10	8.5	0.0013083	-	-
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201909	0.07	7.5	0.0013083	-	-
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201909	0.84	7.5	0.0013083	0.01	0.01
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201908	(1,110.30)	8.5	0.0013083	(12.35)	(17.43)
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201908	(14,570.23)	8.5	0.0013083	(162.03)	(228.75)
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201909	993.88	7.5	0.0013083	0.79	15.60
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201909	80.55	7.5	0.0013083	0.79	1.26
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PHL	201909	0.05	7.5	0.0013083	-	-
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PHL	201909	0.01	7.5	0.0013083	-	-
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	(9,928.86)	8.5	0.0013083	(110.41)	(155.88)
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	(241.58)	8.5	0.0013083	(2.69)	(3.79)
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	4.52	7.5	0.0013083	0.04	0.07
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201909	186.66	7.5	0.0013083	1.83	2.93
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201910	(0.08)	6.5	0.0013083	-	-
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201910	(3.31)	6.5	0.0013083	(0.03)	(0.05)
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201911	0.08	5.5	0.0013083	-	-
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201911	3.31	5.5	0.0013083	0.02	0.05
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(1,564.72)	8.5	0.0013083	(17.40)	(24.57)
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(21.27)	8.5	0.0013083	(0.26)	(0.33)
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201909	(100.15)	7.5	0.0013083	(0.98)	(1.57)
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201909	(3.36)	7.5	0.0013083	(0.03)	(0.05)
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(6,886.19)	8.5	0.0013083	(76.58)	(108.11)
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(169.40)	8.5	0.0013083	(1.88)	(2.66)
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	23.07	7.5	0.0013083	0.23	0.36
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	794.10	7.5	0.0013083	7.79	12.47
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	11,806.84	8.5	0.0013083	120.83	170.02
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	653.23	8.5	0.0013083	7.26	10.26
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	44,851.25	8.5	0.0013083	498.77	704.15
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(873.46)	7.5	0.0012000	(7.86)	(12.58)
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(48.33)	7.5	0.0013083	(0.47)	(0.76)
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(3,318.06)	7.5	0.0013083	(32.56)	(52.09)
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	206.57	6.5	0.0012000	1.61	2.98
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	11.66	6.5	0.0013083	0.18	0.30
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	786.24	6.5	0.0013083	6.69	12.34
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(41.81)	5.5	0.0012000	(0.28)	(0.60)
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(2.32)	5.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(158.81)	5.5	0.0013083	(1.14)	(2.49)
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	15,349.53	8.5	0.0013083	170.70	240.98
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	606.26	8.5	0.0013083	6.74	9.52
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201909	(20.11)	7.5	0.0013083	(0.25)	(0.35)
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201909	(6,244.26)	7.5	0.0013083	(51.46)	(82.33)
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201910	14.52	6.5	0.0013083	0.12	0.23
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201910	367.31	6.5	0.0013083	3.12	5.77
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201911	(2.54)	5.5	0.0013083	(0.02)	(0.04)
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201911	(64.14)	5.5	0.0013083	(0.46)	(1.01)
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wailston Ph3I	201908	(6,039.67)	8.5	0.0013083	(66.04)	(79.12)
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wailston Ph3I	201908	(43.17)	8.5	0.0013083	(0.48)	(0.64)
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wailston Ph3I	201909	(2,198.08)	7.5	0.0013083	(21.57)	(34.51)
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wailston Ph3I	201909	(189.88)	7.5	0.0013083	(1.86)	(2.98)
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wailston Ph3I	201910	83,788.82	6.5	0.0013083	712.54	1,315.45
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wailston Ph3I	201910	4,222.24	6.5	0.0013083	35.91	66.29
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(7.76)	8.5	0.0013083	(0.09)	(0.12)
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(0.39)	8.5	0.0013083	-	(0.01)
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201909	0.25	7.5	0.0013083	-	-
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201909	5.18	7.5	0.0013083	0.05	0.08
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(2,892.78)	8.5	0.0013083	(32.17)	(45.42)
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(82.95)	8.5	0.0013083	(0.92)	(1.30)
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	448.13	7.5	0.0013083	4.40	7.04
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	12.22	7.5	0.0013083	0.12	0.19
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(257.75)	8.5	0.0013083	(2.87)	(4.05)
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(5,542.40)	8.5	0.0013083	(61.63)	(87.01)
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(27.72)	7.5	0.0013083	(0.25)	(0.31)
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(2,745.58)	7.5	0.0013083	(26.94)	(43.10)
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	298.88	5.5	0.0013083	2.15	4.69
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	13.90	5.5	0.0013083	0.10	0.22
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	415.23	8.5	0.0013083	4.62	6.52
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B						

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
76300-Mains - Plastic	901363	3303L	Repl w/ 3265F 2P 4P WAlston Ph3H	201909	(1.94)	7.5	0.0013083	(0.02)	(0.03)
76300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201908	(0.43)	8.5	0.0013083	-	(0.01)
76300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201909	(3.98)	7.5	0.0013083	(0.04)	(0.06)
76300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201909	(0.16)	7.5	0.0013083	-	-
76300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201908	0.12	8.5	0.0013083	-	-
76300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201908	0.01	8.5	0.0013083	-	-
76300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201909	0.15	7.5	0.0013083	-	-
76300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201909	1.13	7.5	0.0013083	0.01	0.02
76300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201908	(799.51)	8.5	0.0013083	(8.89)	(12.55)
76300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201908	(14.26)	8.5	0.0013083	(0.16)	(0.22)
76300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201909	(0.68)	7.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201909	(38.25)	7.5	0.0013083	(0.38)	(0.60)
76300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201908	0.03	8.5	0.0013083	-	-
76300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201909	0.32	7.5	0.0013083	-	-
76300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(0.35)	8.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(12.12)	8.5	0.0013083	(0.13)	(0.19)
76300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	(0.97)	7.5	0.0013083	(0.01)	(0.02)
76300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	(8.82)	7.5	0.0013083	(0.09)	(0.14)
76300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(5.75)	8.5	0.0013083	(0.06)	(0.09)
76300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(222.55)	8.5	0.0013083	(2.47)	(3.49)
76300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	1.52	7.5	0.0013083	0.01	0.02
76300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	60.23	7.5	0.0013083	(0.59)	0.95
76300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(71.77)	8.5	0.0013083	(0.80)	(1.13)
76300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(4.50)	8.5	0.0013083	(0.05)	(0.07)
76300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	0.72	7.5	0.0013083	0.01	0.01
76300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	14.64	7.5	0.0013083	0.14	0.23
76300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	(5,893.68)	8.5	0.0013083	(65.54)	(92.53)
76300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	(15,167.18)	8.5	0.0013083	(168.67)	(238.12)
76300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(30.34)	7.5	0.0013083	(0.36)	0.59
76300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(41.03)	7.5	0.0013083	(0.40)	(0.64)
76300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(5,357.54)	8.5	0.0013083	(59.58)	(84.11)
76300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(318.44)	8.5	0.0013083	(3.54)	(5.00)
76300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(58.50)	7.5	0.0013083	(0.57)	(0.92)
76300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(3.55)	7.5	0.0013083	(0.03)	(0.06)
76300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201908	(0.04)	8.5	0.0013083	-	-
76300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201908	(0.23)	7.5	0.0013083	-	-
76300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201909	(0.02)	7.5	0.0013083	-	-
76300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201908	(12.21)	8.5	0.0013083	(0.14)	(0.19)
76300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201908	(71.31)	8.5	0.0013083	(0.79)	(1.12)
76300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201909	(1.32)	7.5	0.0013083	(0.01)	(0.02)
76300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201909	(0.57)	7.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(20.72)	8.5	0.0013083	(0.23)	(0.33)
76300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(11.74)	8.5	0.0013083	(0.09)	(0.13)
76300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201909	(6.74)	7.5	0.0013083	(0.07)	(0.11)
76300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201909	(0.89)	7.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	901613	3303L	Repl w/ 3624F 2P EarthquakeZonePh3F	201908	0.12	8.5	0.0013083	-	-
76300-Mains - Plastic	901613	3303L	Repl w/ 3624F 2P EarthquakeZonePh3F	201909	0.07	7.5	0.0013083	-	-
76300-Mains - Plastic	901613	3303L	Repl w/ 3624F 2P EarthquakeZonePh3F	201909	1.16	7.5	0.0013083	0.01	0.02
76300-Mains - Plastic	901614	3303L	Repl w/ 2722F 2P Earthquake ZonePh3G	201908	(1.26)	8.5	0.0013083	(0.01)	(0.02)
76300-Mains - Plastic	901614	3303L	Repl w/ 2722F 2P Earthquake ZonePh3G	201908	(0.16)	8.5	0.0013083	-	-
76300-Mains - Plastic	901614	3303L	Repl w/ 2722F 2P Earthquake ZonePh3G	201909	(0.16)	7.5	0.0013083	(0.02)	(0.03)
76300-Mains - Plastic	901614	3303L	Repl w/ 2722F 2P Earthquake ZonePh3G	201909	(12.03)	7.5	0.0013083	(0.12)	(0.19)
76300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201908	(0.68)	8.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201908	(0.04)	8.5	0.0013083	-	-
76300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201909	(6.78)	7.5	0.0013083	(0.07)	(0.11)
76300-Mains - Plastic	901623	3303L	Repl w/ 2433F 2-4P Marconi&Shaw Ph1I	201908	(0.68)	7.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	901623	3303L	Repl w/ 2433F 2-4P Marconi&Shaw Ph1I	201908	(0.86)	8.5	0.0013083	(0.01)	(0.16)
76300-Mains - Plastic	901623	3303L	Repl w/ 2433F 2-4P Marconi&Shaw Ph1I	201909	0.14	7.5	0.0013083	-	-
76300-Mains - Plastic	901623	3303L	Repl w/ 2433F 2-4P Marconi&Shaw Ph1I	201909	1.43	7.5	0.0013083	0.01	0.02
76300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(173.24)	8.5	0.0013083	(1.93)	(2.72)
76300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(6.90)	8.5	0.0013083	(0.08)	(0.11)
76300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	90.04	7.5	0.0013083	0.88	1.41
76300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	3.59	7.5	0.0013083	0.04	0.06
76300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	1,602.68	8.5	0.0013083	16.25	25.16
76300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	2,023.96	8.5	0.0013083	17.21	31.78
76300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(335.71)	8.5	0.0013083	(3.73)	(5.27)
76300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(5,127.84)	8.5	0.0013083	(57.02)	(80.51)
76300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(140.36)	7.5	0.0013083	(1.38)	(2.20)
76300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(2,143.64)	7.5	0.0013083	(21.03)	(33.65)
76300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	(6,676.48)	8.5	0.0013083	(65.76)	(104.82)
76300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	(2,310.10)	8.5	0.0013083	(19.22)	(36.41)
76300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	792.41	8.5	0.0013083	8.81	12.44
76300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	43.21	8.5	0.0013083	0.48	0.68
76300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(608.83)	7.5	0.0013083	(5.97)	(9.56)
76300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(33.19)	7.5	0.0013083	(0.33)	(0.52)
76300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(0.59)	6.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(10.83)	6.5	0.0013083	(0.09)	(0.17)
76300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201911	10.88	5.5	0.0013083	0.08	0.17
76300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201910	35,436.31	6.5	0.0013083	301.35	556.34
76300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201910	393,403.73	6.5	0.0013083	3,345.49	6,176.28
76300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201911	241.57	5.5	0.0013083	1.74	3.79
76300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201911	2,682.03	5.5	0.0013083	19.30	42.11
76300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(8.83)	8.5	0.0013083	(0.10)	(0.14)
76300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(0.29)	8.5	0.0013083	-	-
76300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201909	(1.43)	7.5	0.0013083	(0.01)	(0.02)
76300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201909	(29.59)	7.5	0.0013083	(0.29)	(0.46)
76300-Mains - Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201909	0.04	7.5	0.0013083	-	-
76300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201908	(0.77)	8.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201908	(0.05)	8.5	0.0013083	-	-
76300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201909	(3.96)	7.5	0.0013083	(0.04)	(0.06)
76300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201909	(0.53)	7.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(1.39)	8.5	0.0013083	(0.02)	(0.02)
76300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(28.24)	8.5	0.0013083	(0.31)	(0.44)
76300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201909	0.69	7.5	0.0013083	0.01	0.01
76300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201909	(0.04)	7.5	0.0013083	-	-
76300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(169.52)	8.5	0.0013083	(1.89)	(2.66)
76300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(4,528.31)	8.5	0.0013083	(50.36)	(71.09)
76300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	248.74	7.5	0.0013083	2.44	3.91

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1  
 SPIRE - MISSOURI EAST

AOR  
 Relocation

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
76300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	1.68	7.5	0.0013083	0.02	0.03
76300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(478.68)	8.5	0.0013083	(5.32)	(7.52)
76300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(12,326.92)	8.5	0.0013083	(137.08)	(193.53)
76300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(161.08)	7.5	0.0013083	(1.58)	(2.53)
76300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(5.77)	7.5	0.0013083	(0.06)	(0.09)
76300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	(499.94)	8.5	0.0013083	(5.56)	(7.85)
76300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	(9,075.15)	8.5	0.0013083	(9.09)	(13.13)
76300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201909	(2,971.78)	7.5	0.0013083	(29.16)	(46.86)
76300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201909	(475.62)	7.5	0.0013083	(4.67)	(7.47)
76300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(165.01)	8.5	0.0013083	(1.84)	(2.59)
76300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(3,883.06)	8.5	0.0013083	(43.18)	(60.96)
76300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201909	55.28	7.5	0.0013083	0.54	0.87
76300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201909	3.25	7.5	0.0013083	0.03	0.05
76100-Mains - Steel	901866	3303L	Repl w/ 28F 12S Spring	201908	(1,291.49)	8.5	0.0012000	(13.17)	(18.60)
76100-Mains - Steel	901866	3303L	Repl w/ 28F 12S Spring	201909	203.07	7.5	0.0012000	1.83	2.92
76300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(96.24)	8.5	0.0013083	(1.07)	(1.51)
76300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(1,223.41)	8.5	0.0013083	(13.60)	(19.21)
76300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(1.17)	7.5	0.0013083	(0.01)	(0.02)
76300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(8.24)	7.5	0.0013083	(0.08)	(0.13)
76300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(9,836.23)	8.5	0.0013083	(109.38)	(154.42)
76300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(362.96)	8.5	0.0013083	(4.04)	(5.70)
76300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(3,493.84)	7.5	0.0013083	(39.98)	(54.85)
76300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(342.68)	7.5	0.0013083	(3.36)	(5.38)
76300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.01	8.5	0.0013083	-	(-)
76300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.59	8.5	0.0013083	0.01	0.01
76300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201909	0.27	7.5	0.0013083	-	-
76300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201909	5.76	7.5	0.0013083	0.06	0.09
76300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201908	(0.06)	8.5	0.0013083	-	-
76300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201908	(0.61)	7.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201909	(0.01)	7.5	0.0013083	-	-
76300-Mains - Plastic	901980	3303L	Repl w/ 2815F P Bircher & Newstead	201908	(601.51)	8.5	0.0013083	(6.69)	(9.44)
76300-Mains - Plastic	901980	3303L	Repl w/ 2815F P Bircher & Newstead	201908	(46.31)	8.5	0.0013083	(0.51)	(0.73)
76300-Mains - Plastic	901980	3303L	Repl w/ 2815F P Bircher & Newstead	201909	(3.16)	7.5	0.0013083	(0.03)	(0.05)
76300-Mains - Plastic	901980	3303L	Repl w/ 2815F P Bircher & Newstead	201909	(39.97)	7.5	0.0013083	(0.39)	(0.63)
76300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201908	(0.12)	8.5	0.0013083	-	-
76300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201908	(1.47)	7.5	0.0013083	(0.01)	(0.02)
76300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201909	(0.06)	7.5	0.0013083	-	-
76300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	(3,676.42)	8.5	0.0013083	(40.88)	(57.72)
76300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	(86.98)	8.5	0.0013083	(0.97)	(1.37)
76300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201909	0.58	7.5	0.0013083	0.01	0.01
76300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201909	23.85	7.5	0.0013083	0.23	0.30
76300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201908	(4,408.71)	8.5	0.0013083	(49.03)	(69.21)
76300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201908	40,874.22	8.5	0.0013083	454.54	641.71
76300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201909	(671.59)	7.5	0.0013083	(6.61)	(9.97)
76300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201909	(10.19)	7.5	0.0013083	(0.10)	(0.16)
76300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201908	(4,543.83)	8.5	0.0013083	(50.53)	(71.34)
76300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201908	(154.23)	8.5	0.0013083	(1.72)	(2.42)
76300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201909	(350.97)	7.5	0.0013083	(3.44)	(5.11)
76300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201909	(12.45)	7.5	0.0013083	(0.12)	(0.20)
76300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	(10,939.00)	8.5	0.0013083	(121.65)	(171.74)
76300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	(522.92)	8.5	0.0013083	(5.82)	(8.21)
76300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201909	(3,467.06)	7.5	0.0013083	(34.02)	(54.43)
76300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201909	(165.75)	7.5	0.0013083	(1.63)	(2.60)
76300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201910	(7.88)	6.5	0.0013083	(0.07)	(0.12)
76300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201910	(164.63)	6.5	0.0013083	(1.40)	(2.58)
76300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201911	7.87	5.5	0.0013083	0.06	0.12
76300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201911	164.63	5.5	0.0013083	1.18	2.58
76300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201908	(65.07)	8.5	0.0013083	(0.72)	(1.02)
76300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201908	(979.89)	8.5	0.0013083	(10.90)	(15.38)
76300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201909	20.51	7.5	0.0013083	0.20	0.32
76300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201909	(1.44)	7.5	0.0013083	0.01	0.02
76300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(3.10)	8.5	0.0013083	(0.03)	(0.05)
76300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(0.33)	8.5	0.0013083	-	(0.01)
76300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(4.37)	7.5	0.0013083	(0.04)	(0.07)
76300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(29.20)	7.5	0.0013083	(0.29)	(0.46)
76300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(181.98)	8.5	0.0013083	(2.02)	(2.86)
76300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(30.67)	8.5	0.0013083	(0.34)	(0.46)
76300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(44.17)	7.5	0.0013083	(0.43)	(0.69)
76300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201909	(231.59)	7.5	0.0013083	(2.27)	(3.64)
76300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(2.68)	8.5	0.0013083	(0.03)	(0.04)
76300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(0.08)	8.5	0.0013083	-	-
76300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(1.27)	7.5	0.0013083	(0.01)	(0.02)
76300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(28.00)	7.5	0.0013083	(0.27)	(0.44)
76300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(10,528.94)	8.5	0.0013083	(117.99)	(165.30)
76300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(482.86)	8.5	0.0013083	(5.31)	(7.58)
76300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	1,758.49	7.5	0.0013083	17.25	27.61
76300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	1,972.72	7.5	0.0013083	19.36	30.97
76300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	3,969.83	6.5	0.0013083	33.76	62.32
76300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	(1,354.95)	6.5	0.0013083	(11.52)	(21.27)
76300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(260.00)	8.5	0.0013083	(2.89)	(4.08)
76300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(2,872.14)	8.5	0.0013083	(31.94)	(46.09)
76300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201909	(91.71)	7.5	0.0013083	(0.89)	(1.30)
76300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201909	(5.51)	7.5	0.0013083	(0.05)	(0.09)
76300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(12,685.69)	8.5	0.0013083	(141.07)	(199.16)
76300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(440.78)	8.5	0.0013083	(4.90)	(6.92)
76300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(4,474.96)	7.5	0.0013083	(43.91)	(70.26)
76300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(155.52)	7.5	0.0013083	(1.53)	(2.44)
76300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	0.25	8.5	0.0013083	-	-
76300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	2.93	8.5	0.0013083	0.03	

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	75,296.90	8.5	0.0013083	837.34	1,182.13
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(391.42)	7.5	0.0013083	(3.84)	(6.15)
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(17.83)	7.5	0.0013083	(0.17)	(0.28)
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(161.81)	8.5	0.0013083	(1.80)	(2.54)
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(4,147.25)	8.5	0.0013083	(46.12)	(65.11)
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(80.79)	7.5	0.0013083	(0.79)	(1.27)
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(2,071.72)	7.5	0.0013083	(20.33)	(32.57)
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	62,480.45	6.5	0.0013083	531.33	860.92
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	1,553.57	6.5	0.0013083	13.21	24.39
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	10.24	5.5	0.0013083	0.07	0.16
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	347.55	5.5	0.0013083	2.50	5.46
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201908	5,150.45	8.5	0.0013083	57.28	80.86
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201908	106,238.89	8.5	0.0013083	1,181.43	1,667.91
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	(480.45)	7.5	0.0013083	(4.71)	(7.54)
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	(22.36)	7.5	0.0013083	(0.22)	(0.35)
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(260.94)	8.5	0.0013083	(2.90)	(4.10)
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(4,019.99)	8.5	0.0013083	(44.70)	(63.11)
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(2,292.18)	7.5	0.0013083	(22.49)	(35.99)
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(148.79)	7.5	0.0013083	(1.46)	(2.34)
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	21.22	8.5	0.0013083	0.24	0.33
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	473.47	8.5	0.0013083	5.27	7.43
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(1,212.18)	7.5	0.0013083	(9.38)	(15.89)
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(45.40)	7.5	0.0013083	(0.45)	(0.71)
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(3.51)	6.5	0.0013083	(0.03)	(0.06)
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(0.16)	6.5	0.0013083	-	-
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	3.51	5.5	0.0013083	0.03	0.06
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	0.16	5.5	0.0013083	-	-
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2P Cardinal & Park PhA	201908	(4.79)	8.5	0.0013083	(0.05)	(0.08)
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2P Cardinal & Park PhA	201908	(6,132.18)	8.5	0.0013083	(69.32)	(95.89)
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2P Cardinal & Park PhA	201909	(0.25)	7.5	0.0013083	-	-
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.02)	8.5	0.0013083	-	-
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.30)	8.5	0.0013083	-	-
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(2.81)	7.5	0.0013083	(0.03)	(0.04)
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(0.30)	7.5	0.0013083	-	-
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201908	48,268.92	8.5	0.0013083	536.78	757.80
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201908	(6,132.18)	8.5	0.0013083	(69.32)	(95.89)
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(14.00)	7.5	0.0013083	(0.14)	(0.22)
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(395.82)	7.5	0.0013083	(3.88)	(6.21)
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201910	-	6.5	0.0013083	-	-
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(19,079.81)	8.5	0.0013083	(212.18)	(299.55)
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(1,171.09)	8.5	0.0013083	(13.02)	(18.39)
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	14,914.77	7.5	0.0013083	146.34	234.15
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	914.44	7.5	0.0013083	8.88	14.37
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(5.51)	6.5	0.0013083	(0.05)	(0.09)
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(0.34)	6.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	0.34	5.5	0.0013083	-	0.01
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	5.51	5.5	0.0013083	0.04	0.09
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(237.65)	8.5	0.0013083	(2.64)	(3.73)
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(5,015.81)	8.5	0.0013083	(56.78)	(78.75)
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(1,769.31)	7.5	0.0013083	(17.36)	(27.78)
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(37,348.85)	7.5	0.0013083	(366.32)	(506.32)
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(8.19)	6.5	0.0013083	(0.07)	(0.13)
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(0.38)	6.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201911	8.19	5.5	0.0013083	0.06	0.13
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201911	0.38	5.5	0.0013083	-	0.01
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201908	(1,497.77)	8.5	0.0013083	(16.66)	(23.51)
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201908	(91.16)	8.5	0.0013083	(1.01)	(1.43)
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201909	24.12	7.5	0.0013083	0.28	0.40
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201909	1.22	7.5	0.0013083	0.01	0.02
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201908	(178.66)	8.5	0.0013083	(1.99)	(2.80)
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201908	(3,649.13)	8.5	0.0013083	(40.58)	(57.29)
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201909	(8.03)	7.5	0.0013083	(0.08)	(0.13)
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201909	(146.67)	7.5	0.0013083	(1.44)	(2.30)
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201908	(5,356.90)	8.5	0.0013083	(59.57)	(84.10)
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201908	(318.82)	8.5	0.0013083	(3.49)	(5.00)
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201909	(11.32)	7.5	0.0013083	(0.11)	(0.18)
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201909	(182.54)	7.5	0.0013083	(1.79)	(2.87)
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201908	(277.59)	8.5	0.0013083	(3.09)	(4.36)
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201908	(2,954.24)	8.5	0.0013083	(32.85)	(46.38)
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201909	0.08	7.5	0.0013083	-	-
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201909	1.45	7.5	0.0013083	0.01	0.02
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201908	(28.33)	8.5	0.0013083	(0.29)	(0.45)
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201908	(5,932.62)	8.5	0.0013083	(65.97)	(93.14)
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201909	(114.02)	7.5	0.0013083	(1.12)	(1.79)
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201909	(2,336.37)	7.5	0.0013083	(22.93)	(36.68)
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201910	43,843.28	6.5	0.0013083	372.84	688.32
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201910	(2,585.56)	6.5	0.0013083	(21.99)	(40.59)
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201908	(419.08)	8.5	0.0013083	(4.66)	(6.58)
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201908	(6,619.88)	8.5	0.0013083	(69.29)	(98.52)
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201909	(74.07)	7.5	0.0013083	(0.79)	(1.16)
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201909	(5.24)	7.5	0.0013083	(0.05)	(0.08)
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201908	(19,297.57)	8.5	0.0013083	(214.60)	(302.96)
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201908	(642.79)	8.5	0.0013083	(7.15)	(10.09)
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	362.07	7.5	0.0013083	3.55	5.68
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	10,869.40	7.5	0.0013083	106.65	170.65
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201910	(0.79)	6.5	0.0013083	(0.01)	(0.01)
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201910	(0.02)	6.5	0.0013083	-	-
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201911	434.25	5.5	0.0013083	3.12	6.82
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201911	14.46	5.5	0.0013083	0.10	0.23
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201908	(1,087.16)	8.5	0.0013083	(12.09)	(17.07)
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201908	(116.68)	8.5	0.0013083	(1.30)	(1.83)
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201909	598.18	7.5	0.0013083	5.87	9.39
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201909	5,573.33	7.5	0.0013083	54.69	87.50
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201908	(1,069.96)	8.5	0.0013083	(11.90)	(16.80)
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201908	(15.72)	8.5	0.0013083	(0.17)	(0.25)
376300-Mains - Plastic	90222								

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201911	358.43	6.5	0.0013083	2.58	5.63
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201908	151,110.63	8.5	0.0013083	1,680.43	2,372.38
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201908	82,036.83	8.5	0.0013083	912.29	1,287.95
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(2,714.06)	7.5	0.0013083	(26.63)	(42.61)
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(1,473.43)	7.5	0.0013083	(14.46)	(23.13)
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201910	(0.45)	6.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201910	(0.24)	6.5	0.0013083	-	-
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201911	0.45	5.5	0.0013083	-	0.01
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	566.98	8.5	0.0013083	6.31	8.90
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	6,668.98	8.5	0.0013083	74.16	104.70
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	12,280.79	7.5	0.0013083	120.50	192.80
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	1,044.15	7.5	0.0013083	10.25	16.39
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(21.44)	6.5	0.0013083	(0.19)	(0.34)
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(1.83)	6.5	0.0013083	(0.02)	(0.03)
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	21.44	5.5	0.0013083	0.15	0.34
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	1.83	5.5	0.0013083	0.01	0.03
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(45.39)	8.5	0.0013083	(0.50)	(0.71)
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(4.11)	8.5	0.0013083	(0.05)	(0.06)
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	2.33	7.5	0.0013083	0.02	0.04
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	25.44	7.5	0.0013083	0.25	0.40
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(442.39)	8.5	0.0013083	(4.83)	(6.95)
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(8,307.36)	8.5	0.0013083	(92.38)	(130.42)
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(40.19)	7.5	0.0013083	(0.39)	(0.63)
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(731.90)	7.5	0.0013083	(7.18)	(11.49)
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(824.42)	8.5	0.0013083	(9.17)	(12.94)
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(51.45)	8.5	0.0013083	(0.57)	(0.81)
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(186.39)	7.5	0.0013083	(1.85)	(2.96)
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(3,013.69)	7.5	0.0013083	(29.62)	(47.39)
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(0.48)	6.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(7.79)	6.5	0.0013083	(0.07)	(0.12)
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	0.48	5.5	0.0013083	-	0.01
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	7.79	5.5	0.0013083	0.06	0.12
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F P West End Ph3D	201911	19,785.69	5.5	0.0013083	142.37	310.63
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(182.09)	8.5	0.0013083	(2.02)	(2.86)
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(2,932.39)	8.5	0.0013083	(30.00)	(43.02)
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	6.53	7.5	0.0013083	0.06	0.10
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	102.50	7.5	0.0013083	1.01	1.61
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201908	(268.51)	8.5	0.0013083	(2.99)	(4.22)
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201908	(4,170.26)	8.5	0.0013083	(46.38)	(65.47)
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201909	(334.27)	7.5	0.0013083	(3.28)	(5.25)
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201909	(23.31)	7.5	0.0013083	(0.23)	(0.37)
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	(315.49)	8.5	0.0013083	(4.17)	(5.89)
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	(6,650.49)	8.5	0.0013083	(73.96)	(104.41)
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(58.08)	7.5	0.0013083	(0.57)	(0.91)
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(1,029.38)	7.5	0.0013083	(10.10)	(16.16)
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	1,429.01	6.5	0.0013083	12.15	22.43
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	80.63	6.5	0.0013083	0.69	1.27
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201911	640.85	5.5	0.0013083	4.61	10.06
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201911	38.14	5.5	0.0013083	0.26	0.57
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201908	(9,389.78)	8.5	0.0013083	(104.32)	(147.32)
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201908	(424.69)	8.5	0.0013083	(4.72)	(6.67)
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	(96.75)	7.5	0.0013083	(0.95)	(1.52)
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	(2,137.81)	7.5	0.0013083	(20.98)	(33.56)
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201908	19,423.89	8.5	0.0013083	216.00	304.95
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201908	3,608.73	8.5	0.0013083	40.13	56.66
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201909	(94.04)	7.5	0.0013083	(0.92)	(1.46)
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201909	(17.46)	7.5	0.0013083	(0.17)	(0.27)
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201911	371,917.46	5.5	0.0013083	2,676.19	5,838.96
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201911	882.91	5.5	0.0013083	6.35	13.86
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	89,463.81	6.5	0.0013083	760.80	1,404.55
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	5,320.77	6.5	0.0013083	45.25	83.53
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201911	(201.72)	5.5	0.0013083	(1.45)	(3.17)
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201911	(3,352.52)	5.5	0.0013083	(24.40)	(53.25)
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201908	(477.49)	8.5	0.0013083	(5.41)	(7.50)
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201908	(8,138.76)	8.5	0.0013083	(90.51)	(127.78)
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(125.79)	7.5	0.0013083	(1.23)	(1.97)
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(2,143.92)	7.5	0.0013083	(21.04)	(33.66)
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201908	960.30	8.5	0.0013083	10.68	15.08
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201908	37,488.53	8.5	0.0013083	416.89	588.55
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(9,332.63)	7.5	0.0013083	(91.57)	(146.52)
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(3,457.39)	7.5	0.0013083	(3.75)	(5.75)
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201910	1,809.60	6.5	0.0013083	15.39	28.41
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201910	46.35	6.5	0.0013083	0.39	0.73
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201911	23.58	5.5	0.0013083	0.17	0.37
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201911	920.59	5.5	0.0013083	6.62	14.45
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Souldard Ph4	201908	0.24	8.5	0.0013083	-	-
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Souldard Ph4	201908	2.29	8.5	0.0013083	0.03	0.04
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Souldard Ph4	201909	6.71	7.5	0.0013083	0.07	0.11
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Souldard Ph4	201909	54.87	7.5	0.0013083	0.54	0.86
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201908	(0.41)	8.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201908	(0.01)	8.5	0.0013083	-	-
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201909	(3.90)	7.5	0.0013083	(0.04)	(0.06)
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201909	(0.21)	7.5	0.0013083	-	-
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201908	(554.11)	8.5	0.0012000	(5.65)	(7.88)
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201908	(90.44)	8.5	0.0012000	(0.92)	(1.30)
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201908	(385.21)	8.5	0.0012000	(4.28)	(6.05)
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	11.71	7.5	0.0012000	0.11	0

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Relocations Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201908	(738.22)	8.5	0.0013083	(8.21)	(11.59)
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201908	(4,598.93)	8.5	0.0013083	(51.14)	(72.20)
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201909	(530.42)	7.5	0.0013083	(5.20)	(8.33)
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201909	(85.14)	7.5	0.0013083	(0.84)	(1.34)
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	239.24	6.5	0.0013083	2.03	3.76
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	38.41	6.5	0.0013083	0.33	0.60
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201911	(1.58)	5.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201911	(1.58)	5.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201908	(1,013.16)	8.5	0.0013083	(11.27)	(15.91)
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201908	(17.07)	8.5	0.0013083	(0.19)	(0.27)
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201909	120.05	7.5	0.0013083	1.18	1.88
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201909	2.06	7.5	0.0013083	0.02	0.03
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(4,024.60)	8.5	0.0013083	(44.76)	(63.18)
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(165.65)	8.5	0.0013083	(1.84)	(2.60)
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201909	8.56	7.5	0.0013083	0.08	0.13
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201909	156.94	7.5	0.0013083	1.54	2.46
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(4,787.19)	8.5	0.0013083	(53.24)	(75.16)
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(326.41)	8.5	0.0013083	(3.63)	(5.12)
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(152.86)	7.5	0.0013083	(1.50)	(2.40)
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(2,242.11)	7.5	0.0013083	(22.00)	(35.20)
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	145.99	6.5	0.0013083	0.98	0.16
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	(16.90)	5.5	0.0013083	(0.12)	(0.27)
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(1.15)	5.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	32,399.08	8.5	0.0013083	360.30	508.65
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	4,153.65	8.5	0.0013083	46.19	65.21
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(7.06)	7.5	0.0013083	(0.07)	(0.11)
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(55.01)	7.5	0.0013083	(0.54)	(0.86)
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	145.99	6.5	0.0013083	0.98	0.16
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	42.07	6.5	0.0013083	0.36	0.66
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	217.01	5.5	0.0013083	1.56	3.41
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	27.82	5.5	0.0013083	0.20	0.44
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(381.36)	8.5	0.0013083	(4.24)	(5.99)
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(2,472.78)	8.5	0.0013083	(27.50)	(38.82)
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	224.77	7.5	0.0013083	2.21	3.53
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	35.02	7.5	0.0013083	0.31	0.55
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201908	(11,928.85)	8.5	0.0013083	(132.66)	(187.28)
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201908	(2,245.48)	8.5	0.0013083	(24.97)	(35.25)
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201909	(6.93)	7.5	0.0013083	(0.07)	(0.11)
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201909	(128.96)	7.5	0.0013083	(1.27)	(2.02)
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201908	(1,875.30)	8.5	0.0013083	(20.85)	(29.44)
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201909	(133.75)	7.5	0.0013083	(1.31)	(2.10)
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(3,319.80)	8.5	0.0013083	(37.61)	(52.96)
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(159.06)	8.5	0.0013083	(1.77)	(2.50)
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	12.19	7.5	0.0013083	0.12	0.19
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	0.07	7.5	0.0013083	-	-
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201908	(3,326.91)	8.5	0.0013083	(37.00)	(52.23)
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201908	2,792.11	8.5	0.0013083	31.05	43.84
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201909	37.37	7.5	0.0013083	0.37	0.59
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201909	939.11	7.5	0.0013083	9.44	14.74
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	203,242.56	8.5	0.0013083	2,260.17	3,190.83
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	19,136.27	8.5	0.0013083	212.81	300.43
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(982.60)	7.5	0.0013083	(9.64)	(15.43)
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(10,435.90)	7.5	0.0013083	(102.40)	(163.84)
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(5.76)	6.5	0.0013083	(0.05)	(0.09)
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(61.31)	6.5	0.0013083	(0.52)	(0.96)
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	259.83	5.5	0.0013083	2.44	4.22
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	23.58	5.5	0.0013083	0.17	0.37
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	(1,702.52)	8.5	0.0013083	(18.93)	(26.73)
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	(243.46)	8.5	0.0013083	(2.71)	(3.82)
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(44.45)	7.5	0.0013083	(0.44)	(0.70)
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(1.06)	7.5	0.0013083	(0.01)	(0.02)
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	51,368.34	8.5	0.0013083	571.24	806.46
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	3,509.88	8.5	0.0013083	39.96	54.96
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	190.51	7.5	0.0013083	1.77	2.83
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	2,648.78	7.5	0.0013083	25.99	41.58
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	62.88	6.5	0.0013083	0.53	0.99
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	922.54	6.5	0.0013083	7.85	14.48
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(4.26)	5.5	0.0013083	(0.03)	(0.07)
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(62.30)	5.5	0.0013083	(0.45)	(0.98)
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(1,114.24)	8.5	0.0013083	(10.28)	(15.28)
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(1,875.83)	8.5	0.0013083	(20.86)	(29.45)
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	1.43	7.5	0.0013083	0.01	0.02
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	144.36	7.5	0.0013083	1.42	2.27
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	17,150.60	8.5	0.0013083	190.72	269.26
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	138,725.14	8.5	0.0013083	1,542.70	2,177.93
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(330.00)	7.5	0.0013083	(3.24)	(5.18)
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(2,669.24)	7.5	0.0013083	(26.19)	(41.91)
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(1,619.10)	6.5	0.0013083	(16.11)	(23.96)
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(123.36)	6.5	0.0013083	(1.20)	(0.37)
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	13.95	5.5	0.0013083	0.10	0.22
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	112.78	5.5	0.0013083	0.81	1.77
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201910	212,369.08	6.5	0.0013083	1,805.98	3,334.11
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201910	11,235.95	6.5	0.0013083	95.55	176.40
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	27,411.02	5.5	0.0013083	197.24	430.34
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	(1,430.25)	5.5	0.0013083	(10.44)	(22.77)
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	7,506.89	7.5	0.0013083	73.66	117.86
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	99,850.13	7.5	0.0013083	979.75	1,567.61
376300-Mains - Plastic	902682								

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
76300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	380.95	6.5	0.0013083	2.74	5.98
76300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	2,974.76	6.5	0.0013083	21.41	46.70
76300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	21,687.99	5.5	0.0013083	184.43	340.49
76300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	417,634.54	5.5	0.0013083	3,551.54	6,556.70
76300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(1,462.06)	6.5	0.0013083	(10.52)	(22.95)
76300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(75.91)	5.5	0.0013083	(0.55)	(1.19)
76300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	30,867.13	6.5	0.0013083	262.47	454.55
76300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	585,808.97	6.5	0.0013083	4,981.69	9,196.97
76300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	28,119.27	5.5	0.0013083	202.34	441.46
76300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	1,481.47	5.5	0.0013083	10.66	23.26
76300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	137,486.56	5.5	0.0013083	989.31	2,158.48
76300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	6,424.11	5.5	0.0013083	46.23	100.86
76300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201910	8,207.13	6.5	0.0013083	69.79	128.85
76300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201910	160,696.79	6.5	0.0013083	1,366.56	2,522.88
76300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	(6,946.79)	5.5	0.0013083	(49.99)	(109.06)
76300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	(354.80)	5.5	0.0013083	(2.55)	(5.57)
76300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Bonhomme	201912	26,177.65	4.5	0.0013083	154.12	410.98
76300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Bonhomme	201912	26,177.65	4.5	0.0013083	154.12	410.98
76100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(23.11)	4.5	0.0012000	(0.12)	(0.33)
76300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(1.29)	4.5	0.0013083	(0.01)	(0.02)
76300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(87.76)	4.5	0.0013083	(0.52)	(1.38)
76300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(1.30)	4.5	0.0013083	(0.01)	(0.02)
76300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(33.32)	4.5	0.0013083	(0.20)	(0.52)
76300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	32.25	4.5	0.0013083	0.19	0.51
76300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	1.50	4.5	0.0013083	0.01	0.02
76300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201912	(10,695.66)	4.5	0.0013083	(62.97)	(167.92)
76300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201912	2,172.14	4.5	0.0013083	12.79	34.10
76300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201912	195.65	4.5	0.0013083	1.15	3.07
76300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1(Reg #1)	201912	351.02	4.5	0.0013083	2,098.56	5,675.10
76100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(1,010.23)	4.5	0.0012000	(5.46)	(14.55)
76100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(5,977.56)	4.5	0.0012000	(32.28)	(86.08)
76300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(398.33)	4.5	0.0013083	(2.35)	(6.25)
76300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(4,913.16)	4.5	0.0013083	(28.93)	(77.13)
76300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201912	172,487.07	4.5	0.0013083	1,015.49	2,707.98
76300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201912	14,674.74	4.5	0.0013083	86.39	230.38
76300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	201912	476,759.80	4.5	0.0013083	2,748.34	7,484.34
76300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	201912	18,479.58	4.5	0.0013083	108.80	290.12
76300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	37.19	4.5	0.0013083	0.22	0.58
76300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	0.99	4.5	0.0013083	0.01	0.02
76300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	160,883.85	4.5	0.0013083	947.18	2,525.81
76300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	25,327.12	4.5	0.0013083	149.11	397.63
76300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201912	46.93	4.5	0.0013083	0.28	0.74
76300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201912	(31.38)	4.5	0.0013083	(0.01)	(0.02)
76300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201912	68,302.11	4.5	0.0013083	402.12	1,072.32
76300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201912	(1,106.60)	4.5	0.0013083	(6.51)	(17.37)
76300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	26.84	4.5	0.0013083	0.16	0.42
76300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	3,127.66	4.5	0.0013083	18.41	49.10
76300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	20,646.02	4.5	0.0013083	121.55	324.13
76300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	443,387.79	4.5	0.0013083	2,610.38	6,961.01
76300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4P Gasconade	201912	(521.74)	4.5	0.0013083	(3.07)	(8.19)
76300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4P Gasconade	201912	(1,232.32)	4.5	0.0013083	(7.83)	(20.35)
76300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201912	27.73	4.5	0.0013083	0.16	0.44
76300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201912	61.68	4.5	0.0013083	0.36	0.97
76300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201912	(497.93)	4.5	0.0013083	(2.93)	(7.82)
76300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	74.82	4.5	0.0013083	0.44	1.17
76300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	1,326.25	4.5	0.0013083	7.81	20.82
76300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	(54.27)	4.5	0.0013083	(0.44)	(1.15)
76300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	(52.04)	4.5	0.0013083	(0.31)	(0.80)
76300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201912	1,041.00	4.5	0.0013083	6.13	16.34
76300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201912	(1,041.00)	4.5	0.0013083	(6.13)	(16.34)
76300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201912	0.98	4.5	0.0013083	0.01	0.02
76300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201912	415.91	4.5	0.0013083	2.45	6.53
76300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201912	(22.50)	4.5	0.0013083	(0.13)	(0.35)
76300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201912	(378.18)	4.5	0.0013083	(2.23)	(5.94)
76300-Mains - Plastic	902269	3303L	Repl w/ 3445F 2P Cora & LeePhA	201912	(54.38)	4.5	0.0013083	(0.37)	(0.97)
76300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201912	(1.42)	4.5	0.0013083	(0.01)	(0.02)
76300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201912	73.32	4.5	0.0013083	0.43	1.15
76300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201912	5.16	4.5	0.0013083	0.03	0.08
76300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201912	(473.24)	4.5	0.0013083	(2.79)	(7.43)
76300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201912	(7,643.74)	4.5	0.0013083	(45.00)	(120.00)
76300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201912	(0.33)	4.5	0.0013083	-	(0.01)
76300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201912	(0.13)	4.5	0.0013083	-	(0.01)
76300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshtwy	201912	46,810.15	4.5	0.0013083	275.59	734.90
76300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshtwy	201912	703,883.88	4.5	0.0013083	4,144.01	11,050.70
76300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(1.55)	4.5	0.0013083	(0.01)	(0.02)
76300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(22.68)	4.5	0.0013083	(0.13)	(0.36)
76300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201912	39.11	4.5	0.0013083	0.23	0.61
76300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201912	(304.87)	4.5	0.0013083	1.79	4.79
76300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Leavenworth	201912	(1,476.39)	4.5	0.0013083	(8.89)	(23.18)
76300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	(3.46)	4.5	0.0013083	(0.02)	(0.05)
76300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	(36.81)	4.5	0.0013083	(0.22)	(0.58)
76300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(6.59)	4.5	0.0013083	(0.04)	(0.10)
76300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(96.68)	4.5	0.0013083	(0.57)	(1.52)
76300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201912	0.36	4.5	0.0013083	-	0.01
76300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201912	0.04	4.5	0.0013083	-	0.01
76300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	(6,956.42)	4.5	0.0013083	(40.95)	(109.21)
76300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	(368.04)	4.5	0.0013083	(2.17)	(5.78)
76300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(35.02)	4.5	0.0013083	(0.21)	(0.55)
76300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(2.66)	4.5	0.0013083	(0.02)	(0.04)
76300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(12.63)	4.5	0.0013083	(0.07)	(0.20)
76300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(284.40)	4.5	0.0013083	(1.67)	(4.46)
76300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	201912	214,624.02	4.5	0.0013083	1,263.57	3,369.51
76300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	201912	6,336.38	4.5	0.0013083	37.30	98.48
76300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	201912	132,831.82	4.5	0.0013083	782.03	2,085.41
76300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	201912	4,967.32	4.5	0.0013083	29.24	77.98
76300-Mains - Plastic	9								

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	201912	36,731.93	4.5	0.0013083	216.25	676.68
376300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Bonhomme	202001	(9,728.63)	3.5	0.0013083	(44.55)	(152.74)
376300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Bonhomme	202001	(9,728.63)	3.5	0.0013083	(44.55)	(152.74)
376300-Mains - Plastic	900875	3303L	Repl w/ 404F 2P Canterbury	202001	206,210.15	3.5	0.0013083	944.25	3,237.42
376300-Mains - Plastic	900875	3303L	Repl w/ 404F 2P Canterbury	202001	2,667.12	3.5	0.0013083	12.21	41.87
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	202001	28.19	3.5	0.0013083	0.13	0.44
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	202001	77.29	3.5	0.0013083	0.38	1.25
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2P Crompton Heights PHM	202001	8,819.57	3.5	0.0013083	40.39	138.46
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2P Crompton Heights PHM	202001	194,587.45	3.5	0.0013083	891.03	3,054.95
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202001	255,878.54	3.5	0.0013083	1,171.68	4,017.19
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202001	5,698.13	3.5	0.0013083	26.09	89.46
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202001	(97,917.94)	3.5	0.0012000	(411.26)	(1,410.02)
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	202001	10,537.15	3.5	0.0013083	48.25	165.43
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	202001	197,076.26	3.5	0.0013083	902.42	3,094.02
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	202001	(1,275.80)	3.5	0.0013083	(5.84)	(20.03)
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	202001	(4,504.21)	3.5	0.0013083	(20.63)	(70.71)
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	202001	128,845.26	3.5	0.0013083	589.99	2,022.82
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	202001	11,280.42	3.5	0.0013083	51.65	177.10
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	202001	4,642.45	3.5	0.0013083	21.26	72.88
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202001	19,120.19	3.5	0.0013083	87.55	300.18
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202001	205,109.57	3.5	0.0013083	939.21	3,220.14
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F 2P Southwest Area Ph1A	202001	1,217.24	3.5	0.0013083	5.57	19.11
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F 2P Southwest Area Ph1A	202001	56.93	3.5	0.0013083	0.26	0.89
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	202001	5,278.03	3.5	0.0013083	24.17	82.86
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	202001	277.66	3.5	0.0013083	1.27	4.36
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	202001	11,158.55	3.5	0.0013083	51.10	175.18
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	202001	678.95	3.5	0.0013083	3.11	10.66
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F 2P SW Area1 (Reg #81)	202001	251.70	3.5	0.0013083	1.15	3.95
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F 2P SW Area1 (Reg #81)	202001	7,222.67	3.5	0.0013083	33.27	110.36
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1 (Reg#1)	202001	(19,679.17)	3.5	0.0013083	(90.11)	(308.96)
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202001	10,056.87	3.5	0.0012000	42.24	144.82
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202001	1,699.64	3.5	0.0012000	7.14	24.47
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202001	670.10	3.5	0.0013083	3.07	10.52
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202001	8,266.07	3.5	0.0013083	37.85	129.77
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2P Birch & Newstead	202001	53,353.93	3.5	0.0013083	241.31	837.64
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2P Birch & Newstead	202001	(7,222.67)	3.5	0.0013083	(33.27)	(110.36)
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202001	(802.55)	3.5	0.0013083	(3.67)	(12.60)
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202001	(20,705.78)	3.5	0.0013083	(94.81)	(325.07)
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	202001	3,536.17	3.5	0.0013083	16.19	55.52
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	202001	126.25	3.5	0.0013083	0.58	1.98
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia@Keokuk	202001	6,153.82	3.5	0.0013083	28.18	96.61
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia@Keokuk	202001	200.76	3.5	0.0013083	0.92	3.15
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia@Keokuk PH2E	202001	1,438.01	3.5	0.0013083	6.58	22.32
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia@Keokuk PH2E	202001	904.02	3.5	0.0013083	4.14	14.19
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia@Keokuk	202001	2,366.88	3.5	0.0013083	10.84	37.16
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia@Keokuk	202001	48,436.42	3.5	0.0013083	221.79	760.43
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	202001	75,421.41	3.5	0.0013083	345.36	1,184.09
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	202001	6,380.44	3.5	0.0013083	29.22	100.17
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	202001	(904.22)	3.5	0.0013083	(4.14)	(14.20)
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	202001	(4,441.18)	3.5	0.0013083	(20.34)	(69.72)
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPHE	202001	7,222.67	3.5	0.0013083	33.27	110.36
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPHE	202001	209.80	3.5	0.0013083	0.96	3.29
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	202001	(228.12)	3.5	0.0013083	(1.04)	(3.58)
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	202001	79,141.67	3.5	0.0013083	362.39	1,242.49
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	202001	288.07	3.5	0.0013083	1.32	4.52
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	202001	5,247.58	3.5	0.0013083	24.03	82.38
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	202001	(4,880.04)	3.5	0.0013083	(21.88)	(73.97)
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	202001	(285.18)	3.5	0.0013083	(1.30)	(4.22)
376300-Mains - Plastic	902222	3303L	Repl w/ 4680F 2-4P Delmar	202001	641,674.39	3.5	0.0013083	2,938.26	10,074.03
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	202001	645.18	3.5	0.0013083	2.95	10.13
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	202001	13,855.61	3.5	0.0013083	63.45	217.53
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	202001	(122,345.91)	3.5	0.0013083	(560.23)	(1,820.78)
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	202001	189,212.26	3.5	0.0013083	866.41	2,970.56
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	202001	(136,926.11)	3.5	0.0013083	(626.99)	(2,149.69)
376300-Mains - Plastic	902230	3303L	Repl w/ 4350F P Gasconade	202001	20,732.44	3.5	0.0013083	92.38	316.18
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	202001	(70,764.32)	3.5	0.0013083	(324.03)	(1,110.97)
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	202001	69,811.29	3.5	0.0013083	319.67	1,096.01
376300-Mains - Plastic	902231	3303L	Repl w/ 3516 P Gasconade	202001	1,133,466.28	3.5	0.0013083	5,190.20	17,794.97
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	202001	116,142.00	3.5	0.0013083	531.82	1,823.38
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	202001	817.22	3.5	0.0013083	3.74	12.83
376300-Mains - Plastic	902258	3303L	Repl w/ 2348F P Oakhill & Humphrey	202001	22,687.96	3.5	0.0013083	103.89	356.19
376300-Mains - Plastic	902258	3303L	Repl w/ 2348F P Oakhill & Humphrey	202001	(4,833.03)	3.5	0.0013083	(21.82)	(76.32)
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	202001	(68.54)	3.5	0.0013083	(0.31)	(1.08)
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	202001	(3,205.59)	3.5	0.0013083	(14.68)	(50.33)
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	202001	(770.32)	3.5	0.0013083	(3.53)	(12.09)
376300-Mains - Plastic	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202001	279,275.79	3.5	0.0013083	1,278.82	4,384.52
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	202001	1,176.63	3.5	0.0013083	5.39	18.47
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	202001	(1,777.78)	3.5	0.0013083	(8.08)	(26.26)
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	202001	1,595.04	3.5	0.0013083	7.50	25.04
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	202001	(3.79)	3.5	0.0013083	0.02	0.06
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	202001	156.61	3.5	0.0013083	0.72	2.46
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	202001	2,633.55	3.5	0.0013083	12.06	41.35
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	202001	21,345.73	3.5	0.0013083	97.74	335.12
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	202001	1,252.31	3.5	0.0013083	5.73	19.66
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202001	117,542.34				

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902751	3303M	Repl w 960F 2-4P W Main Ph1M	202001	(108.55)	3.5	0.0013083	(0.50)	(1.70)
376300-Mains - Plastic	902752	3303M	Repl w 1053F 2-4P W MAIN PH2M	202001	(48.29)	3.5	0.0013083	(0.22)	(0.76)
376300-Mains - Plastic	902752	3303M	Repl w 1053F 2-4P W MAIN PH2M	202001	(1,290.94)	3.5	0.0013083	(5.91)	(20.27)
376300-Mains - Plastic	902753	3303M	Repl w 640F 2-4P S Woods Ph3	202001	(200.09)	3.5	0.0013083	(0.92)	(3.14)
376300-Mains - Plastic	902753	3303M	Repl w 640F 2-4P S Woods Ph3	202001	(4,456.66)	3.5	0.0013083	(20.41)	(69.97)
376300-Mains - Plastic	902754	3303M	Repl w 587F 2P N WOOD PH 5	202001	(835.64)	3.5	0.0013083	(3.83)	(13.12)
376300-Mains - Plastic	902754	3303M	Repl w 230F 2-4P WOOD PH 5	202001	(29.01)	3.5	0.0013083	(0.13)	(0.46)
376300-Mains - Plastic	902757	3303M	Repl w 610F 2P Westside Ph4	202001	14.69	3.5	0.0013083	(0.07)	0.23
376300-Mains - Plastic	902757	3303M	Repl w 610F 2P Westside Ph4	202001	1,418.49	3.5	0.0013083	6.50	22.27
376300-Mains - Plastic	902758	3303M	Repl w 1304F 2P MAPLE PH6	202001	45,318.13	3.5	0.0013083	207.51	711.48
376300-Mains - Plastic	902759	3303M	Repl w 456F 2P Hazel PH 7	202001	11,431.88	3.5	0.0013083	52.35	179.48
376300-Mains - Plastic	902769	3303L	Repl w 496F 2P Whittier & Cook	202001	342.03	3.5	0.0013083	1.57	5.37
376300-Mains - Plastic	902769	3303L	Repl w 496F 2P Whittier & Cook	202001	6,210.29	3.5	0.0013083	28.44	97.50
376300-Mains - Plastic	902795	3304L	Repl w 4600F 22nd & Howard PHA	202001	1,039.24	3.5	0.0013083	4.76	16.32
376300-Mains - Plastic	902795	3304L	Repl w 4600F 22nd & Howard PHA	202001	2,739.67	3.5	0.0013083	12.55	43.01
376300-Mains - Plastic	902814	3304L	Repl w 3035F 22nd & Howard B	202001	125,865.07	3.5	0.0013083	576.34	1,976.03
376300-Mains - Plastic	902814	3304L	Repl w 3035F 22nd & Howard B	202001	439,662.34	3.5	0.0013083	2,013.24	6,902.52
376300-Mains - Plastic	902832	3303L	Repl w 1230F Spring	202001	1,752.77	3.5	0.0013083	8.03	27.52
376300-Mains - Plastic	902832	3303L	Repl w 1230F Spring	202001	10,710.46	3.5	0.0013083	49.04	168.15
376300-Mains - Plastic	902907	3303L	Repl w 3440F Bates & Virginia	202001	(133.77)	3.5	0.0013083	(0.61)	(2.10)
376300-Mains - Plastic	902907	3303L	Repl w 3440F Bates & Virginia	202001	(2,575.72)	3.5	0.0013083	(11.79)	(40.44)
376300-Mains - Plastic	902923	3303L	Repl w 3697F 2-4P Arsenal	202001	(731.54)	3.5	0.0013083	(3.19)	(11.49)
376300-Mains - Plastic	902923	3303L	Repl w 3697F 2-4P Arsenal	202001	13,890.84	3.5	0.0013083	63.61	218.08
376300-Mains - Plastic	902924	3303L	Repl w 1327F 2-4PBates & Virginia	202001	(7,819.67)	3.5	0.0013083	(36.81)	(122.77)
376300-Mains - Plastic	902924	3303L	Repl w 1327F 2-4PBates & Virginia	202001	(365.36)	3.5	0.0013083	(1.67)	(5.74)
376300-Mains - Plastic	902949	3303L	Repl w2840F P Holly Hills	202001	322,110.07	3.5	0.0013083	1,474.96	5,057.00
376300-Mains - Plastic	902949	3303L	Repl w2840F P Holly Hills	202001	9,203.01	3.5	0.0013083	42.14	144.48
376300-Mains - Plastic	902952	3303L	Repl w 2025F Holly Hills-Leon	202001	(16,396.77)	3.5	0.0013083	(75.08)	(257.42)
376300-Mains - Plastic	902952	3303L	Repl w 2025F Holly Hills-Leon	202001	(293.46)	3.5	0.0013083	(1.39)	(4.92)
376300-Mains - Plastic	903012	3303L	Repl w 230F 2P Jeffers&Potom	202001	(176.39)	3.5	0.0013083	(0.81)	(2.77)
376300-Mains - Plastic	903012	3303L	Repl w 230F 2P Jeffers&Potom	202001	(4,201.07)	3.5	0.0013083	(19.24)	(65.96)
376300-Mains - Plastic	903026	3303L	Repl w 964F 2P TexasMiami	202001	104,170.55	3.5	0.0013083	477.00	1,635.44
376300-Mains - Plastic	903094	3303M	Repl w 1230F 2P N Truman Ph1	202001	(11,229.00)	3.5	0.0013083	(51.42)	(176.29)
376300-Mains - Plastic	903126	3303L	Repl w 1876FOleatha&Sublette Ph II	202001	(1,091.74)	3.5	0.0013083	(5.00)	(17.14)
376300-Mains - Plastic	903126	3303L	Repl w 1876FOleatha&Sublette Ph II	202001	(55.75)	3.5	0.0013083	(0.26)	(0.88)
376300-Mains - Plastic	903166	3303M	Repl w 343F 2P Farmington	202001	(2,331.66)	3.5	0.0013083	(9.32)	(31.80)
376300-Mains - Plastic	903166	3303M	Repl w 343F 2P Farmington	202001	(1,251.60)	3.5	0.0013083	(5.77)	(19.65)
376300-Mains - Plastic	900874	3303L	Repl w 395F 2P Old Bonhomme	202002	(114.21)	2.5	0.0013083	(0.37)	(1.79)
376300-Mains - Plastic	900874	3303L	Repl w 395F 2P Old Bonhomme	202002	(114.21)	2.5	0.0013083	(0.37)	(1.79)
376300-Mains - Plastic	900875	3303L	Repl w 404F 2P Canterbury	202002	(104.23)	2.5	0.0013083	(0.34)	(1.64)
376300-Mains - Plastic	900875	3303L	Repl w 404F 2P Canterbury	202002	(8,058.89)	2.5	0.0013083	(26.36)	(126.52)
376300-Mains - Plastic	900946	3303L	Repl w 210F 2P Taylor	202002	(6,629.21)	2.5	0.0013083	(21.68)	(104.08)
376300-Mains - Plastic	900946	3303L	Repl w 210F 2P Taylor	202002	(293.46)	2.5	0.0013083	(0.95)	(4.98)
376300-Mains - Plastic	901136	3303L	Repl w 3580F 2PCampton Heights PHM	202002	(449.49)	2.5	0.0013083	(1.47)	(7.06)
376300-Mains - Plastic	901136	3303L	Repl w 3580F 2PCampton Heights PHM	202002	(15,180.49)	2.5	0.0013083	(49.65)	(238.33)
376300-Mains - Plastic	901137	3303L	Repl w 3055F 2PCampton-PhN	202002	490,249.35	2.5	0.0013083	1,603.48	7,696.72
376300-Mains - Plastic	901137	3303L	Repl w 3055F 2PCampton-PhN	202002	24,914.37	2.5	0.0013083	81.49	391.15
376300-Mains - Plastic	901284	3303L	Repl w 5170F 2P West End Ph1F	202002	(737.57)	2.5	0.0013083	(2.41)	(11.58)
376300-Mains - Plastic	901284	3303L	Repl w 5170F 2P West End Ph1F	202002	(41,764.66)	2.5	0.0013083	(136.60)	(655.69)
376300-Mains - Plastic	901285	3303L	Repl w 3610F 2P West End	202002	(986.11)	2.5	0.0013083	(3.23)	(15.92)
376300-Mains - Plastic	901285	3303L	Repl w 3610F 2P West End	202002	(22,917.47)	2.5	0.0013083	(70.98)	(369.80)
376300-Mains - Plastic	901303	3303L	Repl w 2948F 2-4P West End Ph3A	202002	(89.69)	2.5	0.0013083	(0.29)	(1.41)
376300-Mains - Plastic	901303	3303L	Repl w 2948F 2-4P West End Ph3A	202002	(3.54)	2.5	0.0013083	(0.01)	(0.06)
376300-Mains - Plastic	901304	3303L	Repl w 2762F 2P West End Ph3B	202002	(11,600.68)	2.5	0.0013083	(37.94)	(182.13)
376300-Mains - Plastic	901304	3303L	Repl w 2762F 2P West End Ph3B	202002	(697.93)	2.5	0.0013083	(2.28)	(10.96)
376300-Mains - Plastic	901305	3303L	Repl w 2322F 2-4P West End Ph1	202002	(4,642.45)	2.5	0.0013083	(15.18)	(72.88)
376300-Mains - Plastic	901474	3303L	Repl w 1541F 2-4P Dogtown	202002	(1,403.99)	2.5	0.0013083	(4.59)	(22.94)
376300-Mains - Plastic	901474	3303L	Repl w 1541F 2-4P Dogtown	202002	(10,360.96)	2.5	0.0013083	(40.16)	(200.52)
376300-Mains - Plastic	901635	3303L	Repl w 2895F P Southwest Area Ph1A	202002	(56.93)	2.5	0.0013083	(0.19)	(0.89)
376300-Mains - Plastic	901635	3303L	Repl w 2895F P Southwest Area Ph1A	202002	(1,217.24)	2.5	0.0013083	(3.98)	(19.11)
376300-Mains - Plastic	901637	3303L	Repl w 1850F 2P Southwest Area 1	202002	(277.66)	2.5	0.0013083	(0.91)	(4.36)
376300-Mains - Plastic	901637	3303L	Repl w 1850F 2P Southwest Area 1	202002	(5,278.03)	2.5	0.0013083	(17.26)	(82.86)
376300-Mains - Plastic	901638	3303L	Repl w 1930F 2P SW Area 1Ph1D	202002	(406.31)	2.5	0.0013083	(1.33)	(6.38)
376300-Mains - Plastic	901638	3303L	Repl w 1930F 2P SW Area 1Ph1D	202002	(11.83)	2.5	0.0013083	(0.04)	(0.19)
376300-Mains - Plastic	901639	3303L	Repl w 2140F P SW Area1(Reg #81)	202002	(1,038.19)	2.5	0.0013083	(3.32)	(16.57)
376300-Mains - Plastic	901639	3303L	Repl w 2140F P SW Area1(Reg #81)	202002	1,609.57	2.5	0.0013083	5.26	25.27
376300-Mains - Plastic	901640	3303L	Repl w 2465F 2P SW Area1Reg#1	202002	(2,233.14)	2.5	0.0013083	(7.30)	(35.06)
376100-Mains - Steel	901776	3303L	Repl w 2237F 2P 2S 10th St	202002	(10,925.56)	2.5	0.0012000	(32.78)	(157.33)
376100-Mains - Steel	901776	3303L	Repl w 2237F 2P 2S 10th St	202002	(1,846.43)	2.5	0.0012000	(5.54)	(26.59)
376300-Mains - Plastic	901776	3303L	Repl w 2237F 2P 2S 10th St	202002	(728.00)	2.5	0.0013083	(2.38)	(11.43)
376300-Mains - Plastic	901776	3303L	Repl w 2237F 2P 2S 10th St	202002	(6,980.09)	2.5	0.0013083	(23.37)	(140.98)
376300-Mains - Plastic	901989	3303L	Repl w 2180F 2P Bischer & Newstead	202002	(195.36)	2.5	0.0013083	(0.63)	(3.02)
376300-Mains - Plastic	902078	3303L	Repl w 3230F 2P Delmar	202002	(22,475.73)	2.5	0.0013083	(73.51)	(352.86)
376300-Mains - Plastic	902078	3303L	Repl w 3230F 2P Delmar	202002	(871.18)	2.5	0.0013083	(2.85)	(13.68)
376300-Mains - Plastic	902116	3303L	Repl w 2820F 2P Virginia@Keokuk	202002	(5,336.17)	2.5	0.0013083	(11.57)	(55.52)
376300-Mains - Plastic	902116	3303L	Repl w 2820F 2P Virginia@Keokuk	202002	(126.25)	2.5	0.0013083	(0.41)	(1.98)
376300-Mains - Plastic	902118	3303L	Repl w 2105F 2P Virginia&Keokuk	202002	(6,163.11)	2.5	0.0013083	(20.16)	(96.76)
376300-Mains - Plastic	902118	3303L	Repl w 2105F 2P Virginia&Keokuk	202002	(201.02)	2.5	0.0013083	(0.66)	(3.16)
376300-Mains - Plastic	902121	3303L	Repl w 3695F Virginia&Keokuk Ph2E	202002	(5,336.17)	2.5	0.0013083	(11.57)	(55.52)
376300-Mains - Plastic	902121	3303L	Repl w 3695F Virginia&Keokuk Ph2E	202002	(904.02)	2.5	0.0013083	(2.96)	(14.19)
376300-Mains - Plastic	902122	3303L	Repl w 2355F 2-4P Virginia&Keokuk	202002	(12,314.34)	2.5	0.0013083	(40.28)	(193.33)
376300-Mains - Plastic	902122	3303L	Repl w 2355F 2-4P Virginia&Keokuk	202002	(524.42)	2.5	0.0013083	(1.72)	(8.23)
376300-Mains - Plastic	902135	3303L	Repl w 4738F 2-4P Cardinal & Park	202002	(23,448.44)	2.5	0.0013083	(76.69)	(368.13)
376300-Mains - Plastic	902135	3303L	Repl w 4738F 2-4P Cardinal & Park	202002	(1,416.27)	2.5	0.0013083	(4.63)	(22.23)
376300-Mains - Plastic	902136	3303L	Repl w 4018F 2P Cardinal & Park	202002	(711.24)	2.5	0.0013083	(2.33)	(11.17)
376300-Mains - Plastic	902136	3303L	Repl w 4018F 2P Cardinal & Park	202002	(17,739.34)	2.5	0.0013083	(58.22)	(279.44)
376300-Mains - Plastic	902137	3303L	Repl w 5092F P Cardinal Pk1-F	202002	31,753.68	2.5	0.0013083	103.86	498.52
376300-Mains - Plastic	902137	3303L	Repl w 5092F P Cardinal Pk1-F	202002	425,149.51	2.5	0.0013083	1,390.56	6,674.68
376300-Mains - Plastic	902189	3303L	Repl w 3418Courtois & MinnesotaphE	202002	(7,730.04)	2.5	0.0013083	(25.28)	(121.36)
376300-Mains - Plastic	902189	3303L	Repl w 3418Courtois & MinnesotaphE	202002	(209.80)	2.5	0.0013083	(0.69)	(3.29)
376300-Mains - Plastic	902191	3303L	Repl w 2311Courtois & MinnesotaphG	202002	(6,727.88)	2.5	0.0013083	(22.01)	(105.63)
376300-Mains - Plastic	902191	3303L	Repl w 2311Courtois & MinnesotaphG	202002	(132.72)	2.5	0.0013083	(0.43)	(2.08)
376300-Mains - Plastic	902192	3303L	Repl w 1616F 2P Courtois Ph1	202002	(5,247.58)	2.5	0.0013083	(17.16)	(82.38)
376300-Mains - Plastic	902192	3303L	Repl w 1616F 2P Courtois Ph1	202002	(288.07)	2.5	0.0013083	(0.94)	(4.52)
376300-Mains - Plastic	902221	3303L	Repl w 4802F 2-4P Delmar	202002	(3				

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	202002	(4,319.63)	2.5	0.0013083	(14.13)	(67.82)
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	202002	(253.40)	2.5	0.0013083	(0.83)	(3.98)
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202002	(1,722.27)	2.5	0.0013083	(5.63)	(27.04)
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202002	(94.03)	2.5	0.0013083	(0.31)	(1.48)
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	202002	(238.14)	2.5	0.0013083	(0.78)	(3.74)
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	202002	(7,842.21)	2.5	0.0013083	(25.65)	(123.12)
376300-Mains - Plastic	902308	3303L	Repl w/ 2768F 4P West End 4A	202002	42,965.87	2.5	0.0013083	140.63	674.56
376300-Mains - Plastic	902308	3303L	Repl w/ 2768F 4P West End 4A	202002	286,974.82	2.5	0.0013083	936.62	4,505.39
376300-Mains - Plastic	902312	3303L	Repl w/ 1913F 2-4P WestEnd 4B	202002	19,289.74	2.5	0.0013083	63.09	302.84
376300-Mains - Plastic	902312	3303L	Repl w/ 1913F 2-4P WestEnd 4B	202002	285,394.25	2.5	0.0013083	933.45	4,480.58
376300-Mains - Plastic	902313	3303L	Repl w/ 1590F 4P West End 4C	202002	28,099.45	2.5	0.0013083	91.91	441.15
376300-Mains - Plastic	902313	3303L	Repl w/ 1590F 4P West End 4C	202002	198,206.09	2.5	0.0013083	648.28	3,111.76
376300-Mains - Plastic	902406	3303L	Repl w/ 2765F 2P Cora & Lee- B	202002	(4,967.89)	2.5	0.0013083	(16.25)	(77.99)
376300-Mains - Plastic	902406	3303L	Repl w/ 2765F 2P Cora & Lee- B	202002	(123.02)	2.5	0.0013083	(0.40)	(1.93)
376300-Mains - Plastic	902407	3303L	Repl w/ 2705F 2P Cora & Lee-C	202002	(430.71)	2.5	0.0013083	(1.41)	(6.76)
376300-Mains - Plastic	902407	3303L	Repl w/ 2705F 2P Cora & Lee-C	202002	(7,033.31)	2.5	0.0013083	(23.00)	(110.42)
376300-Mains - Plastic	902447	3303L	Repl w/ 2860F 2-4P Cora-Lee D	202002	24,943.42	2.5	0.0013083	81.58	391.60
376300-Mains - Plastic	902447	3303L	Repl w/ 2860F 2-4P Cora-Lee D	202002	514,758.51	2.5	0.0013083	1,683.65	8,081.50
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	202002	1,170.99	2.5	0.0013083	3.83	18.38
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	202002	(11,861.72)	2.5	0.0013083	(38.80)	(186.22)
376300-Mains - Plastic	902512	3303L	Repl w/ 3617F Lindell & Kingshighway	202002	(10,671.96)	2.5	0.0013083	(34.91)	(167.55)
376300-Mains - Plastic	902512	3303L	Repl w/ 3617F Lindell & Kingshighway	202002	42,965.87	2.5	0.0013083	140.63	674.56
376300-Mains - Plastic	902513	3303L	Repl w/ 30F P Lindell&Kingshigh	202002	(2,686.01)	2.5	0.0013083	(8.79)	(42.17)
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	202002	(11,582.19)	2.5	0.0013083	(37.88)	(181.83)
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	202002	(1,431.50)	2.5	0.0013083	(4.68)	(22.47)
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202002	(23,030.63)	2.5	0.0013083	(75.33)	(361.57)
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202002	(1,531.60)	2.5	0.0013083	(5.01)	(24.05)
376300-Mains - Plastic	902531	3303L	Repl w/ 2309F 2-4P Kingshighway	202002	(5,539.64)	2.5	0.0013083	(18.12)	(86.97)
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	202002	(690.63)	2.5	0.0013083	(2.18)	(10.59)
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	202002	(652.47)	2.5	0.0013083	(2.19)	(10.24)
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	202002	(1,746.68)	2.5	0.0013083	(5.71)	(27.42)
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	202002	(31,479.00)	2.5	0.0013083	(102.96)	(494.21)
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	202002	(5,597.55)	2.5	0.0013083	(18.31)	(87.88)
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	202002	(306.76)	2.5	0.0013083	(1.00)	(4.82)
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	202002	(8,932.76)	2.5	0.0013083	(29.22)	(140.24)
376300-Mains - Plastic	902579	3303L	Repl w/ 1760F P Miami&Morgan C	202002	(1,243.68)	2.5	0.0013083	(3.97)	(25.86)
376300-Mains - Plastic	902579	3303L	Repl w/ 1760F P Miami&Morgan C	202002	208,165.78	2.5	0.0013083	680.86	3,268.12
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	202002	(302.95)	2.5	0.0013083	(0.99)	(4.76)
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	202002	(6,243.94)	2.5	0.0013083	(17.15)	(82.33)
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	202002	(121.56)	2.5	0.0013083	(0.40)	(1.91)
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	202002	(3,911.01)	2.5	0.0013083	(12.79)	(61.40)
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	202002	(2,757.68)	2.5	0.0013083	(9.02)	(43.29)
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	202002	(1,243.68)	2.5	0.0013083	(3.97)	(25.86)
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	202002	(61.72)	2.5	0.0013083	(0.20)	(0.97)
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	202002	(1,803.41)	2.5	0.0013083	(5.90)	(28.31)
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	202002	(1,842.88)	2.5	0.0013083	(6.03)	(28.93)
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	202002	(14,382.71)	2.5	0.0013083	(47.04)	(225.80)
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main PH1M	202002	153.57	2.5	0.0013083	0.50	2.41
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main PH1M	202002	4.54	2.5	0.0013083	0.01	0.07
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202002	43.68	2.5	0.0013083	0.13	0.64
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202002	1,087.64	2.5	0.0013083	(3.47)	(17.08)
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202002	175.38	2.5	0.0013083	0.57	2.75
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202002	7.87	2.5	0.0013083	0.03	0.12
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202002	149.86	2.5	0.0013083	0.49	2.35
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202002	5.20	2.5	0.0013083	0.02	0.08
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside PH4	202002	5.21	2.5	0.0013083	0.02	0.08
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside PH4	202002	500.64	2.5	0.0013083	1.64	7.86
376300-Mains - Plastic	902758	3303M	Repl w/ 1304F 2P MAPLE PH 7	202002	16,232.12	2.5	0.0013083	52.89	254.84
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202002	6,910.50	2.5	0.0013083	22.60	108.49
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	202002	(342.03)	2.5	0.0013083	(1.12)	(5.37)
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	202002	(6,210.29)	2.5	0.0013083	(20.31)	(97.50)
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PHA	202002	4,125.42	2.5	0.0013083	13.49	64.77
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PHA	202002	10,875.64	2.5	0.0013083	35.57	170.74
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202002	(1,013.92)	2.5	0.0013083	(3.32)	(15.92)
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202002	(690.63)	2.5	0.0013083	(2.18)	(10.59)
376300-Mains - Plastic	902815	3303L	Repl w/ 4895F 2-4P 22nd-HowardC	202002	25,510.08	2.5	0.0013083	83.44	400.50
376300-Mains - Plastic	902815	3303L	Repl w/ 4895F 2-4P 22nd-HowardC	202002	501,614.09	2.5	0.0013083	1,640.65	7,875.14
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	202002	(3,401.16)	2.5	0.0013083	(11.12)	(53.40)
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	202002	(18,108.40)	2.5	0.0013083	(59.23)	(284.29)
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	202002	(2,902.24)	2.5	0.0013083	(9.49)	(45.56)
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	202002	9,703.52	2.5	0.0013083	31.74	152.34
376300-Mains - Plastic	902923	3303L	Repl w/ 3637F 2-4P Arsenal	202002	(18,830.71)	2.5	0.0013083	(60.92)	(292.94)
376300-Mains - Plastic	902923	3303L	Repl w/ 3637F 2-4P Arsenal	202002	(983.06)	2.5	0.0013083	(3.22)	(15.43)
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	202002	(1,190.26)	2.5	0.0013083	(3.89)	(18.69)
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	202002	(55.63)	2.5	0.0013083	(0.18)	(0.87)
376300-Mains - Plastic	902925	3303L	Repl w/ 4085F 2P Bates & Vir-C	202002	457,145.23	2.5	0.0013083	1,495.21	7,177.00
376300-Mains - Plastic	902949	3303L	Repl w/2840F P Holly Hills	202002	(2,867.98)	2.5	0.0013083	(9.38)	(45.03)
376300-Mains - Plastic	902949	3303L	Repl w/2840F P Holly Hills	202002	(81.53)	2.5	0.0013083	(0.27)	(1.29)
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202002	(37.98)	2.5	0.0013083	(0.12)	(0.58)
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202002	(1,612.70)	2.5	0.0013083	(5.27)	(25.32)
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202002	(8.86)	2.5	0.0013083	(0.03)	(0.14)
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202002	(211.05)	2.5	0.0013083	(0.69)	(3.31)
376300-Mains - Plastic	903014	3303L	Repl w/ 2575F 2-8P Litzinger	202002	4,478.03	2.5	0.0013083	14.65	70.30
376300-Mains - Plastic	903014	3303L	Repl w/ 2575F 2-8P Litzinger	202002	1,021,365.94	2.5	0.0013083	3,340.63	16,035.04
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202002	7,955.85	2.5	0.0013083	26.02	124.90
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202002					

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
76300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(3,187.65)	8.5	0.0013083	(35.45)	(50.04)
76300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	356.66	8.5	0.0013083	3.49	5.58
76300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	29,157.90	7.5	0.0013083	324.25	457.77
76300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(2,157.07)	7.5	0.0013083	(21.17)	(33.87)
76300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	511.12	6.5	0.0013083	4.35	8.02
76300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(103.25)	5.5	0.0013083	(0.74)	(1.62)
76300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	5,794.08	8.5	0.0013083	64.43	90.96
76300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201909	(1,979.59)	7.5	0.0013083	(19.42)	(31.08)
76300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201910	138.66	6.5	0.0013083	1.18	2.18
76300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201911	(24.21)	5.5	0.0013083	(0.17)	(0.38)
76300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201908	(2,524.54)	8.5	0.0013083	(28.07)	(39.63)
76300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201909	(1,101.09)	7.5	0.0013083	(10.80)	(17.29)
76300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201910	50,271.46	6.5	0.0013083	427.51	789.24
76300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(5.28)	8.5	0.0013083	(0.06)	(0.08)
76300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201909	3.52	7.5	0.0013083	0.03	0.06
76300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(2,165.59)	8.5	0.0013083	(24.08)	(34.00)
76300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	338.74	7.5	0.0013083	3.32	5.32
76300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(4,153.46)	8.5	0.0013083	(46.19)	(65.21)
76300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(2,057.52)	7.5	0.0013083	(20.19)	(32.30)
76300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	223.99	5.5	0.0013083	1.61	3.52
76300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	13,424.05	8.5	0.0013083	149.28	210.75
76300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(9,137.85)	7.5	0.0013083	(89.66)	(143.46)
76300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(66.40)	6.5	0.0013083	(0.56)	(1.04)
76300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	66.40	5.5	0.0013083	0.48	1.04
76300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201908	(16,264.24)	8.5	0.0013083	(180.87)	(255.34)
76300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201909	(458.26)	7.5	0.0013083	(4.50)	(7.19)
76300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201908	(1.41)	8.5	0.0013083	(0.02)	(0.02)
76300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201909	(0.26)	7.5	0.0013083	-	-
76300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201908	(0.06)	8.5	0.0013083	-	-
76300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201909	(0.57)	7.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201908	(0.05)	8.5	0.0013083	-	-
76300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201909	(0.39)	7.5	0.0013083	-	(0.01)
76300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(24.99)	8.5	0.0013083	(0.28)	(0.39)
76300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(1.57)	7.5	0.0013083	(0.02)	(0.02)
76300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWellston Ph3H	201908	(51.40)	8.5	0.0013083	(0.57)	(0.81)
76300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWellston Ph3H	201909	(5.67)	7.5	0.0013083	(0.06)	(0.09)
76300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201908	(0.31)	8.5	0.0013083	-	-
76300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201909	(3.16)	7.5	0.0013083	(0.03)	(0.05)
76300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201908	0.10	8.5	0.0013083	-	-
76300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201909	0.97	7.5	0.0013083	0.01	0.02
76300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201908	(553.31)	8.5	0.0013083	(6.15)	(8.69)
76300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201909	(26.19)	7.5	0.0013083	(0.26)	(0.41)
76300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201909	0.01	7.5	0.0013083	-	-
76300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(12.66)	8.5	0.0013083	(0.14)	(0.20)
76300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	(9.34)	7.5	0.0013083	(0.09)	(0.15)
76300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(241.93)	8.5	0.0013083	(2.69)	(3.80)
76300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	66.57	7.5	0.0013083	0.65	1.05
76300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(42.10)	8.5	0.0013083	(0.47)	(0.66)
76300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	8.65	7.5	0.0013083	0.08	0.14
76300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	589.02	8.5	0.0013083	6.55	9.25
76300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(159.64)	7.5	0.0013083	(1.57)	(2.51)
76300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(4,861.77)	8.5	0.0013083	(54.07)	(76.33)
76300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(62.61)	7.5	0.0013083	(0.52)	(0.83)
76300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201908	(0.02)	8.5	0.0013083	-	-
76300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201909	(0.21)	7.5	0.0013083	-	-
76300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201908	(3.18)	8.5	0.0013083	(0.04)	(0.05)
76300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201909	(0.02)	7.5	0.0013083	-	-
76300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(14.89)	8.5	0.0013083	(0.17)	(0.23)
76300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201909	(4.96)	7.5	0.0013083	(0.05)	(0.08)
76300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201908	0.06	8.5	0.0013083	-	-
76300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201909	0.53	7.5	0.0013083	0.01	0.01
76300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908	(0.70)	8.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201909	(6.21)	7.5	0.0013083	(0.06)	(0.10)
76300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201908	(0.51)	8.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201909	(4.59)	7.5	0.0013083	(0.05)	(0.07)
76300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201908	(11.40)	8.5	0.0013083	(0.13)	(0.18)
76300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201909	1.65	7.5	0.0013083	0.02	0.03
76300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(168.10)	8.5	0.0013083	(1.87)	(2.64)
76300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	87.36	7.5	0.0013083	0.86	1.37
76300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	(8,799.40)	6.5	0.0013083	(74.83)	(138.15)
76300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(4,447.26)	8.5	0.0013083	(49.46)	(69.82)
76300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(1,859.12)	7.5	0.0013083	(18.24)	(29.19)
76300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	4,635.83	6.5	0.0013083	39.42	72.78
76300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	1,105.64	8.5	0.0013083	12.30	17.36
76300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(849.49)	7.5	0.0013083	(8.34)	(13.34)
76300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201911	(15.11)	6.5	0.0013083	(0.13)	(0.24)
76300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	15.11	5.5	0.0013083	0.11	0.24
76300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201909	(9.28)	8.5	0.0013083	(0.10)	(0.15)
76300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201910	(26.94)	7.5	0.0013083	(0.26)	(0.42)
76300-Mains - Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201909	0.10	7.5	0.0013083	-	-
76300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201908	(0.55)	8.5	0.0013083	(0.01)	(0.01)
76300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201909	(2.11)	7.5	0.0013083	(0.02)	(0.03)
76300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(52.83)	8.5	0.0013083	(0.59)	(0.83)
76300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201909	4.84	7.5	0.0013083	0.05	0.08
76300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(5,195.94)	8.5	0.0013083	(57.78)	(81.57)
76300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	281.02	7.5	0.0013083	2.76	4.41
76300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(2,495.36)	8.5	0.0013083	(27.75)	(39.18)
76300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(78.13)	7.5	0.0013083	(0.77)	(1.23)
76300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201908	(95.19)	8.5	0.0013083	(1.06)	(1.49)
76300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201909	(6.34)	7.5	0.0013083	(0.06)	(0.10)
76300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	(357.48)	8.5	0.0013083	(3.98)	(5.61)
76300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201909	(28.13)	7.5	0.0013083	(0.28)	(0.44)
76300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	347,976.50	5.5	0.0013083	2,503.92	5,463.09
76300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(363.01)	8.5	0.0013083	(4.04)	(5.70)
76300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	32.40	7.5	0.0013083	0.32	0.51
76300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(5,287.47)	8.5	0.0013083	(58.80)	(83.01)
76300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(70.31)	7.5	0.0013083	(0.69)	(1.10)

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
736300-Mains - Plastic	901978	3303L	Repl w/ 1615F P Bircher & Newstead	201908	(0.10)	8.5	0.0013083	-	-
736300-Mains - Plastic	901978	3303L	Repl w/ 1615F P Bircher & Newstead	201909	(0.66)	7.5	0.0013083	(0.01)	(0.01)
736300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	(346.82)	8.5	0.0013083	(3.86)	(5.44)
736300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201909	(22.73)	7.5	0.0013083	(0.22)	(0.36)
736300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201908	(0.15)	8.5	0.0013083	-	-
736300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201909	(1.44)	7.5	0.0013083	(0.01)	(0.02)
736300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	(2,677.06)	8.5	0.0013083	(29.77)	(42.03)
736300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201909	(1.17)	7.5	0.0013083	0.17	0.27
736300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201908	(5,162.39)	8.5	0.0013083	(57.41)	(81.05)
736300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201909	(503.81)	7.5	0.0013083	(4.94)	(7.91)
736300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201908	(249.90)	8.5	0.0013083	(2.78)	(3.92)
736300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201909	(19.04)	7.5	0.0013083	(0.19)	(0.30)
736300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	(14,093.12)	8.5	0.0013083	(156.72)	(221.26)
736300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201909	(4,466.73)	7.5	0.0013083	(43.83)	(70.13)
736300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201910	(212.10)	6.5	0.0013083	(1.80)	(3.33)
736300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201911	212.11	5.5	0.0013083	1.53	3.33
736300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201908	(971.14)	8.5	0.0013083	(10.80)	(15.25)
736300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201909	20.44	7.5	0.0013083	0.20	0.32
736300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(1.41)	8.5	0.0013083	(0.02)	(0.02)
736300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(13.64)	7.5	0.0013083	(0.13)	(0.21)
736300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(1.90)	8.5	0.0013083	(0.02)	(0.03)
736300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(16.57)	7.5	0.0013083	(0.16)	(0.26)
736300-Mains - Plastic	902075	3303L	Repl w/ 7535F 2P Delmar-Kingsland	201908	(2,783.28)	8.5	0.0013083	(30.95)	(43.70)
736300-Mains - Plastic	902075	3303L	Repl w/ 7535F 2P Delmar-Kingsland	201909	(1,927.48)	7.5	0.0013083	18.91	30.26
736300-Mains - Plastic	902075	3303L	Repl w/ 7535F 2P Delmar-Kingsland	201910	(1,358.60)	6.5	0.0013083	(11.55)	(21.33)
736300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(2,849.97)	8.5	0.0013083	(31.69)	(44.74)
736300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201909	(42.34)	7.5	0.0013083	(0.42)	(0.66)
736300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Dalmar	201908	(15,515.97)	8.5	0.0013083	(172.55)	(243.59)
736300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Dalmar	201909	(6,473.34)	7.5	0.0013083	(53.71)	(85.93)
736300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	0.03	8.5	0.0013083	-	-
736300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	0.33	7.5	0.0013083	-	0.01
736300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201908	(42.04)	8.5	0.0013083	(0.47)	(0.66)
736300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201909	(4.49)	7.5	0.0013083	(0.04)	(0.07)
736300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201909	0.04	7.5	0.0013083	-	-
736300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201908	(0.10)	8.5	0.0013083	-	-
736300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201909	(0.87)	7.5	0.0013083	(0.01)	(0.01)
736300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201908	0.05	8.5	0.0013083	-	-
736300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201909	0.47	7.5	0.0013083	-	0.01
736300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(8,079.16)	8.5	0.0013083	(89.84)	(126.84)
736300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(106.59)	7.5	0.0013083	(1.05)	(1.67)
736300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(5,695.15)	8.5	0.0013083	(63.33)	(89.41)
736300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	17.80	7.5	0.0013083	0.17	0.28
736300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201908	(4,473.85)	8.5	0.0013083	(49.75)	(70.24)
736300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201909	(2,624.99)	7.5	0.0013083	(25.76)	(41.21)
736300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201910	(16,463.62)	6.5	0.0013083	(140.01)	(258.47)
736300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	(41,251.56)	8.5	0.0013083	(458.74)	(647.63)
736300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(246.98)	7.5	0.0013083	(2.42)	(3.88)
736300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(4,645.27)	8.5	0.0013083	(51.66)	(72.93)
736300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(2,320.50)	7.5	0.0013083	(22.77)	(36.43)
736300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	(2,344.07)	6.5	0.0013083	(207.02)	(382.19)
736300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	255.83	5.5	0.0013083	1.84	4.02
736300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(7,020.86)	8.5	0.0013083	(78.09)	(110.22)
736300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(4,003.26)	7.5	0.0013083	(39.28)	(62.85)
736300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	395.84	8.5	0.0013083	4.40	6.21
736300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(846.25)	7.5	0.0013083	(8.30)	(13.29)
736300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(2.94)	6.5	0.0013083	(0.03)	(0.05)
736300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	2.94	5.5	0.0013083	0.02	0.05
736300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201908	(1.37)	8.5	0.0013083	(0.02)	(0.02)
736300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201909	(0.04)	7.5	0.0013083	-	-
736300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.03)	8.5	0.0013083	-	-
736300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(0.31)	7.5	0.0013083	-	-
736300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201908	(47,409.08)	8.5	0.0013083	(527.22)	(744.30)
736300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(157.67)	7.5	0.0013083	(1.55)	(2.48)
736300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(8,451.09)	8.5	0.0013083	(93.98)	(132.68)
736300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	6,605.99	7.5	0.0013083	64.82	103.71
736300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(2.44)	6.5	0.0013083	(0.02)	(0.04)
736300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	2.44	5.5	0.0013083	0.02	0.04
736300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(4,184.00)	8.5	0.0013083	(46.53)	(65.69)
736300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(31,152.92)	7.5	0.0013083	(305.68)	(489.09)
736300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(6.83)	6.5	0.0013083	(0.06)	(0.11)
736300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201911	6.83	5.5	0.0013083	0.05	0.11
736300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201908	(1,195.84)	8.5	0.0013083	(13.30)	(18.77)
736300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201909	20.56	7.5	0.0013083	0.20	0.32
736300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201908	(1,417.25)	8.5	0.0013083	(15.76)	(22.25)
736300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201909	(65.54)	7.5	0.0013083	(0.54)	(0.87)
736300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201908	(5,402.89)	8.5	0.0013083	(60.98)	(84.82)
736300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201909	(178.37)	7.5	0.0013083	(1.75)	(2.80)
736300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201908	(2,271.53)	8.5	0.0013083	(25.26)	(35.66)
736300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201909	1.79	7.5	0.0013083	0.02	0.03
736300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201908	(5,483.26)	8.5	0.0013083	(60.98)	(86.08)
736300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201909	(2,159.43)	7.5	0.0013083	(21.19)	(33.90)
736300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201910	(5,190.05)	6.5	0.0013083	(44.14)	(81.48)
736300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201908	(3,295.40)	8.5	0.0013083	(36.54)	(51.58)
736300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201909	(44.06)	7.5	0.0013083	(0.43)	(0.69)
736300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201908	(18,767.72)	8.5	0.0013083	(208.71)	(294.65)
736300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	10,570.97	7.5	0.0013083	103.73	165.96
736300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201910	(0.77)	6.5	0.0013083	(0.01)	(0.01)
736300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201911	422.32	5.5	0.0013083	3.04	6.63
736300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PhH	201908	(1,286.03)	8.5	0.0013083	(14.30)	(20.19)
736300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PhH	201909	6,592.90	7.5	0.0013083	64.69	103.51
736300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201908	(434.56)	8.5	0.0013083	(4.83)	(6.82)
736300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201909	107.59	7.5	0.0013083	1.06	1.69
736300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201908	5,473.80	8.5	0.0013083	60.87	85.94
736300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	2,270.25	7.5	0.0013083	22.28	35.64
736300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	303.12	6.5	0.0013083	2.58	4.76

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
736300-Mains - Plastic	902239	3303L	Repl w/ 955F 2P Cardinal & Park	201911	23.72	5.5	0.0013083	0.17	0.37
736300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(6.91)	8.5	0.0013083	(0.08)	(0.11)
736300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	3.31	7.5	0.0013083	0.04	0.06
736300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(6,272.58)	8.5	0.0013083	(58.63)	(82.78)
736300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(460.53)	7.5	0.0013083	(4.52)	(7.23)
736300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(843.98)	8.5	0.0013083	(9.39)	(13.25)
736300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(3,090.36)	7.5	0.0013083	(30.32)	(48.52)
736300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(7.98)	6.5	0.0013083	(0.07)	(0.13)
736300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	7.98	5.5	0.0013083	0.06	0.13
736300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201911	593,086.64	5.5	0.0013083	4,267.64	9,311.22
736300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(2,356.95)	8.5	0.0013083	(26.21)	(37.00)
736300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	81.79	7.5	0.0013083	0.80	1.28
736300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201908	(2,215.11)	8.5	0.0013083	(24.63)	(34.78)
736300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201909	(175.94)	7.5	0.0013083	(1.73)	(2.76)
736300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	(9,214.24)	8.5	0.0013083	(102.47)	(144.66)
736300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(1,426.18)	7.5	0.0013083	(13.99)	(22.39)
736300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	1,979.87	6.5	0.0013083	16.84	31.08
736300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201911	887.92	5.5	0.0013083	6.39	13.94
736300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201908	(16,120.96)	8.5	0.0013083	(179.27)	(253.09)
736300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	(3,672.67)	7.5	0.0013083	(36.04)	(57.66)
736300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	130,534.37	6.5	0.0013083	1,110.06	2,049.34
736300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201911	(4,948.49)	5.5	0.0013083	(35.61)	(77.69)
736300-Mains - Plastic	902270	3303L	Repl w/ 2737F P Oakhill&Humphrey	201908	(6,749.86)	8.5	0.0013083	(97.30)	(137.37)
736300-Mains - Plastic	902270	3303L	Repl w/ 2737F P Oakhill&Humphrey	201909	(2,304.98)	7.5	0.0013083	(22.62)	(36.19)
736300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201908	(13.99)	8.5	0.0013083	(0.16)	(0.22)
736300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201909	0.30	7.5	0.0013083	-	-
736300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201908	53,100.52	8.5	0.0013083	590.51	833.66
736300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(13,219.16)	7.5	0.0013083	(129.71)	(207.54)
736300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201910	2,563.19	6.5	0.0013083	21.80	40.24
736300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201911	1,303.97	5.5	0.0013083	9.38	20.47
736300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Souldard Ph4	201908	0.09	8.5	0.0013083	-	-
736300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Souldard Ph4	201909	2.06	7.5	0.0013083	0.02	0.03
736300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201908	(0.49)	8.5	0.0013083	(0.01)	(0.01)
736300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201909	(4.35)	7.5	0.0013083	(0.04)	(0.07)
736300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(8.27)	8.5	0.0013083	(0.09)	(0.13)
736300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(29.32)	7.5	0.0013083	(0.29)	(0.46)
736300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.17)	8.5	0.0013083	-	-
736300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(1.56)	7.5	0.0013083	(0.02)	(0.02)
736300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201910	7,358.39	6.5	0.0013083	62.58	115.52
736300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201911	0.35	5.5	0.0013083	-	0.01
736300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201908	(1,189.80)	8.5	0.0013083	(13.23)	(18.68)
736300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201909	58.36	7.5	0.0013083	0.57	0.92
736300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201911	300,809.82	5.5	0.0013083	2,164.52	4,722.59
736300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201908	(124.73)	8.5	0.0013083	(1.39)	(1.96)
736300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201909	(14.39)	7.5	0.0013083	(0.14)	(0.23)
736300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	6.49	6.5	0.0013083	0.06	0.10
736300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201911	(1.58)	5.5	0.0013083	(0.01)	(0.02)
736300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(941.87)	8.5	0.0013083	(10.47)	(14.79)
736300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201909	36.54	7.5	0.0013083	0.36	0.57
736300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(3,179.31)	8.5	0.0013083	(35.36)	(49.91)
736300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(1,489.07)	7.5	0.0013083	(14.61)	(23.38)
736300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	96.96	6.5	0.0013083	0.82	1.52
736300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(11.22)	5.5	0.0013083	(0.08)	(0.18)
736300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	5,941.30	8.5	0.0013083	66.07	93.28
736300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(10.09)	7.5	0.0013083	(0.10)	(0.16)
736300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	7.72	6.5	0.0013083	0.07	0.12
736300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	39.79	5.5	0.0013083	0.29	0.62
736300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(315.52)	8.5	0.0013083	(3.51)	(4.95)
736300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	28.59	7.5	0.0013083	0.28	0.45
736300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201908	251.97	8.5	0.0013083	2.80	3.96
736300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201909	(72.45)	7.5	0.0013083	(0.71)	(1.14)
736300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201908	(813.27)	8.5	0.0013083	(9.04)	(12.77)
736300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201909	(58.01)	7.5	0.0013083	(0.57)	(0.91)
736300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(3,305.47)	8.5	0.0013083	(36.76)	(51.89)
736300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	15.39	7.5	0.0013083	0.15	0.24
736300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201908	1,087.61	8.5	0.0013083	12.09	17.08
736300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201909	509.08	7.5	0.0013083	5.00	7.99
736300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	141,371.43	8.5	0.0013083	1,572.13	2,219.47
736300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(7,258.97)	7.5	0.0013083	(71.23)	(113.96)
736300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(42.65)	6.5	0.0013083	(0.36)	(0.67)
736300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	174.20	5.5	0.0013083	1.25	2.73
736300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	11.20	8.5	0.0013083	0.12	0.18
736300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(9.98)	7.5	0.0013083	(0.10)	(0.16)
736300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	29,778.84	8.5	0.0013083	331.38	467.83
736300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	(1,336.57)	7.5	0.0013083	(15.98)	(24.12)
736300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	535.18	6.5	0.0013083	4.55	8.40
736300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(36.14)	5.5	0.0013083	(0.29)	(0.57)
736300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(1,420.76)	8.5	0.0013083	(15.80)	(22.31)
736300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	107.78	7.5	0.0013083	1.06	1.69
736300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(819.26)	8.5	0.0013083	(9.11)	(12.86)
736300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	16.40	7.5	0.0013083	0.16	0.26
736300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(244.54)	8.5	0.0013083	(2.72)	(3.84)
736300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201909	(0.21)	7.5	0.0013083	-	-
736300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201908	(200.98)	8.5	0.0013083	(2.24)	(3.16)
736300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201909	31.34	7.5	0.0013083	0.31	0.49
736300-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201908	(102.25)	8.5	0.0012000	(1.04)	(1.47)
736300-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201909	7.61	7.5	0.0012000	0.07	0.11
736300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&amp						

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	6.79	7.5	0.0013083	0.07	0.11
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	(4,091.51)	6.5	0.0013083	(34.79)	(84.24)
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PHA	201911	4,505.71	5.5	0.0013083	32.42	70.74
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201909	3,513.45	7.5	0.0013083	34.47	55.16
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201910	64.62	6.5	0.0013083	0.55	1.01
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	69.70	5.5	0.0013083	0.50	1.09
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	18,297.29	8.5	0.0013083	203.48	287.26
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	1,291.99	7.5	0.0013083	12.68	20.28
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(185.25)	6.5	0.0013083	(1.58)	(2.91)
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	185.25	5.5	0.0013083	1.33	2.91
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201908	6,152.06	8.5	0.0013083	68.41	96.58
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201909	9,543.79	7.5	0.0013083	93.65	149.83
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	75,570.74	6.5	0.0013083	642.65	1,186.43
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(264.57)	5.5	0.0013083	(1.90)	(4.15)
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	183,440.62	6.5	0.0013083	1,559.97	2,879.94
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	8,805.30	5.5	0.0013083	63.36	138.24
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201912	64,773.61	5.5	0.0013083	466.09	1,016.92
376300-Mains - Plastic	902933	3403L	Rel w/ 1127F 2P Nebraska&ChippewaAOR	201908	(5,306.51)	8.5	0.0013083	(99.01)	(83.31)
376300-Mains - Plastic	902933	3403L	Rel w/ 1127F 2P Nebraska&ChippewaAOR	201909	70.05	7.5	0.0013083	0.69	1.10
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201910	166,979.71	6.5	0.0013083	1,437.00	2,652.91
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	(7,304.86)	5.5	0.0013083	(52.56)	(114.68)
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(57.05)	4.5	0.0013083	(0.34)	(0.90)
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(12.58)	4.5	0.0013083	(0.07)	(0.20)
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	24.17	4.5	0.0013083	0.14	0.38
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201912	5,481.87	4.5	0.0013083	32.77	86.06
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1Reg81	201912	11,627.18	4.5	0.0013083	68.45	182.54
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(4,864.42)	4.5	0.0013083	(28.64)	(76.37)
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201912	(180,443.10)	4.5	0.0013083	(1,062.33)	(2,832.86)
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	201912	539,908.70	4.5	0.0013083	3,178.63	8,476.35
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	28.39	4.5	0.0013083	0.17	0.45
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	(60,210.93)	4.5	0.0013083	(354.46)	(945.29)
376300-Mains - Plastic	902191	3303L	Repl w/ 2311F Lynch & MinnesotaPhG	201912	1,837.53	4.5	0.0013083	10.87	0.72
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201912	(26,400.25)	4.5	0.0013083	(155.43)	(414.47)
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	3,137.58	4.5	0.0013083	18.47	49.26
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	780,301.92	4.5	0.0013083	4,593.91	12,250.43
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201912	(416.26)	4.5	0.0013083	(2.45)	(6.54)
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201912	23.22	4.5	0.0013083	0.14	0.36
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201912	(14,925.43)	4.5	0.0013083	(87.87)	(234.32)
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & MissouriPh1C	201912	1,837.53	4.5	0.0013083	10.87	28.85
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	(63,673.53)	4.5	0.0013083	(374.87)	(999.65)
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201912	(551.79)	4.5	0.0013083	(3.25)	(8.66)
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201912	(78.39)	4.5	0.0013083	(0.46)	(1.23)
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201912	0.50	4.5	0.0013083	-	0.01
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201912	(8,170.28)	4.5	0.0013083	(48.10)	(128.27)
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201912	(0.33)	4.5	0.0013083	-	(0.01)
376300-Mains - Plastic	902538	3303L	Repl w/ 5483F 2-4P Kingsway	201912	330,550.19	4.5	0.0013083	1,945.80	5,188.79
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(15.07)	4.5	0.0013083	(0.09)	(0.24)
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201912	55.90	4.5	0.0013083	0.33	0.88
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201912	730.15	4.5	0.0013083	4.30	11.46
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	(25.62)	4.5	0.0013083	(0.15)	(0.40)
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(56.08)	4.5	0.0013083	(0.33)	(0.88)
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pemod	201912	0.47	4.5	0.0013083	-	0.01
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pemod	201912	(9,502.77)	4.5	0.0013083	(58.98)	(148.19)
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pemod Strategic Grid Rep	201912	(65.32)	4.5	0.0013083	(0.38)	(1.03)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	1,731.40	4.5	0.0013083	10.19	27.18
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	201912	42,219.70	4.5	0.0013083	248.56	662.83
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	201912	24,130.92	4.5	0.0013083	142.07	378.85
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	201912	20,800.90	4.5	0.0013083	122.46	326.57
376300-Mains - Plastic	902795	3304L	Repl w/ 4600F 22nd & Howard PHA	201912	238.31	4.5	0.0013083	1.40	3.74
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201912	(1,366.64)	4.5	0.0013083	(8.27)	(21.85)
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201912	(10,639.02)	4.5	0.0013083	(62.64)	(167.03)
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(15.27)	4.5	0.0013083	(0.09)	(0.24)
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	2,342.14	4.5	0.0013083	13.79	36.77
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201912	1,397.96	4.5	0.0013083	8.23	21.95
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	201912	159,998.60	4.5	0.0013083	941.97	2,511.91
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F 2P Nebraska&ChippewaAOR	201912	(17,478.55)	4.5	0.0013083	(102.90)	(274.41)
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201912	(3,366.64)	4.5	0.0013083	(19.82)	(52.85)
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	202001	2,813.10	3.5	0.0013083	1.20	4.44
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	202001	(325,672.50)	3.5	0.0013083	(1,491.27)	(5,112.93)
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202001	114,331.26	3.5	0.0013083	523.53	1,794.96
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	202001	11,664.87	3.5	0.0013083	53.41	183.13
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	202001	3,018.35	3.5	0.0013083	13.82	47.39
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	202001	(64,770.67)	3.5	0.0013083	(296.59)	(1,016.87)
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	202001	5,885.85	3.5	0.0013083	26.95	92.41
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dostoyev	202001	149,825.69	3.5	0.0013083	644.83	2,196.92
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	202001	1,220.60	3.5	0.0013083	5.59	19.16
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	202001	4,960.99	3.5	0.0013083	22.72	77.89
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	202001	(13,941.56)	3.5	0.0013083	(63.84)	(218.86)
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1Reg81	202001	(644.36)	3.5	0.0013083	(2.95)	(10.12)
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202001	8,184.06	3.5	0.0013083	37.48	128.49
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	202001	4,785.34	3.5	0.0013083	21.91	75.13
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202001	(2,362.63)	3.5	0.0013083	(15.37)	(48.42)
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	202001	3,340.34	3.5	0.0013083	15.30	52.44
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202001	4,333.50	3.5	0.0013083	19.84	68.03
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	202001	7,328.20	3.5	0.0013083	33.56	115.05
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	202001					

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grnd Rep	202001	(178,757.50)	3.5	0.0013083	(618.54)	(2,606.42)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarlandAOR	202001	(1,069.56)	3.5	0.0013083	(4.90)	(16.79)
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202001	(410.30)	3.5	0.0013083	(1.88)	(6.44)
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202001	(1,183.69)	3.5	0.0013083	(5.42)	(18.58)
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	202001	1,440.45	3.5	0.0013083	6.60	22.61
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PHA	202001	20.46	3.5	0.0013083	0.09	0.32
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202001	12,754.76	3.5	0.0013083	58.40	200.24
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	202001	242.73	3.5	0.0013083	1.11	3.81
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	202001	4,448.48	3.5	0.0013083	20.37	69.84
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	202001	(466.07)	3.5	0.0013083	(2.13)	(7.32)
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	202001	4,349.79	3.5	0.0013083	19.92	68.29
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	202001	(3,684.06)	3.5	0.0013083	(16.87)	(57.84)
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202001	(11,141.74)	3.5	0.0013083	(51.02)	(174.92)
376300-Mains - Plastic	903026	3303L	Repl w/ 964F 2P TexasMiami	202001	9,444.78	3.5	0.0013083	43.25	148.28
376300-Mains - Plastic	903126	3303L	Repl w/ 1876F Oleatha&Sublette Ph II	202001	(11,148.00)	3.5	0.0013083	(52.26)	(181.02)
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	202002	(2,617.96)	2.5	0.0013083	(8.56)	(41.10)
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	202002	(1,758.89)	2.5	0.0013083	(5.75)	(27.61)
376300-Mains - Plastic	901137	3303L	Repl w/ 3055F 2PCompton-PhN	202002	186,131.69	2.5	0.0013083	608.79	2,922.19
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202002	(23,788.36)	2.5	0.0013083	(77.81)	(373.47)
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	202002	(6,532.33)	2.5	0.0013083	(21.37)	(102.55)
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	202002	(71.08)	2.5	0.0013083	(0.23)	(1.12)
376300-Mains - Plastic	901304	3303L	Repl w/ 2765F 2P West End Ph3B	202002	(10,937.74)	2.5	0.0013083	(35.19)	(129.35)
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	202002	(5,885.85)	2.5	0.0013083	(19.25)	(92.41)
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202002	(10,289.29)	2.5	0.0013083	(33.65)	(161.54)
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	202002	(1,220.60)	2.5	0.0013083	(3.99)	(19.16)
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	202002	(4,960.99)	2.5	0.0013083	(16.23)	(77.89)
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area Reg81	202002	(73.08)	2.5	0.0013083	(0.24)	(1.15)
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2-4P 25 10th St	202002	(8,990.98)	2.5	0.0013083	(29.08)	(139.58)
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2P Birch & Newstead	202002	(10,938.78)	2.5	0.0013083	(35.19)	(129.35)
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202002	(25,453.05)	2.5	0.0013083	(83.25)	(399.60)
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	202002	(3,340.34)	2.5	0.0013083	(10.93)	(52.44)
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia@Keokuk	202002	(4,340.45)	2.5	0.0013083	(14.20)	(68.14)
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia@Keokuk Ph2E	202002	(7,328.20)	2.5	0.0013083	(23.97)	(115.05)
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia@Keokuk	202002	(9,086.22)	2.5	0.0013083	(29.72)	(142.65)
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	202002	(6,349.77)	2.5	0.0013083	(21.31)	(131.09)
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	202002	(10,937.74)	2.5	0.0013083	(35.19)	(129.35)
376300-Mains - Plastic	902137	3303L	Repl w/ 5092F P Cardinal Pk1F	202002	326,251.17	2.5	0.0013083	1,067.09	5,122.01
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	202002	(5,935.51)	2.5	0.0013083	(19.41)	(93.19)
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	202002	(3,597.10)	2.5	0.0013083	(11.77)	(56.47)
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	202002	(2,941.49)	2.5	0.0013083	(9.62)	(46.18)
376300-Mains - Plastic	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	202002	(551.05)	2.5	0.0013083	(1.80)	(6.85)
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	202002	(3,696.47)	2.5	0.0013083	(12.09)	(58.03)
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2P Delmar	202002	(10,938.78)	2.5	0.0013083	(35.19)	(129.35)
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4P Gasconade	202002	(5,336.76)	2.5	0.0013083	(17.57)	(85.53)
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	202002	(6,521.00)	2.5	0.0013083	(21.33)	(102.38)
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	202002	(3,443.45)	2.5	0.0013083	(11.26)	(54.06)
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	202002	(6,315.93)	2.5	0.0013083	(20.66)	(99.16)
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	202002	(6,832.75)	2.5	0.0013083	(22.35)	(107.27)
376300-Mains - Plastic	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202002	(307.88)	2.5	0.0013083	(1.01)	(4.83)
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	202002	(3,251.58)	2.5	0.0013083	(10.64)	(51.05)
376300-Mains - Plastic	902267	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	202002	(12,643.48)	2.5	0.0013083	(40.84)	(163.12)
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	202002	(4,843.97)	2.5	0.0013083	(15.19)	(72.91)
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202002	(3,061.95)	2.5	0.0013083	(10.01)	(48.07)
376300-Mains - Plastic	902308	3303L	Repl w/ 2768F 4P West End 4A	202002	96,212.88	2.5	0.0013083	314.69	1,610.50
376300-Mains - Plastic	902312	3303L	Repl w/ 1913F 2-4P WestEnd 4B	202002	216,618.49	2.5	0.0013083	708.50	3,400.82
376300-Mains - Plastic	902313	3303L	Repl w/ 1590F 4P West End 4C	202002	108,334.10	2.5	0.0013083	354.33	1,700.80
376300-Mains - Plastic	902406	3303L	Repl w/ 2785F 2P Cora & Lee - B	202002	(7,393.86)	2.5	0.0013083	(24.17)	(116.01)
376300-Mains - Plastic	902447	3303L	Repl w/ 2860F 2-4P Cora-Lee D	202002	16,838.49	2.5	0.0013083	56.35	272.57
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	202002	174.98	2.5	0.0013083	0.57	2.75
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	202002	(11,407.11)	2.5	0.0013083	(37.31)	(179.09)
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	202002	(316.05)	2.5	0.0013083	(1.03)	(4.96)
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202002	(10,813.89)	2.5	0.0013083	(35.37)	(169.77)
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	202002	(3,626.66)	2.5	0.0013083	(11.86)	(56.94)
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	202002	(3,059.91)	2.5	0.0013083	(10.14)	(48.67)
376300-Mains - Plastic	902553	3303L	Repl w/ 925F 2P Fair & Labadie	202002	(2,638.46)	2.5	0.0013083	(8.73)	(42.01)
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	202002	(113.57)	2.5	0.0013083	(0.37)	(1.78)
376300-Mains - Plastic	902579	3303L	Repl w/ 1760F P Miami&Morgan C	202002	210,340.93	2.5	0.0013083	687.97	3,302.27
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	202002	(3,310.96)	2.5	0.0013083	(10.83)	(51.98)
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	202002	(4,868.98)	2.5	0.0013083	(15.93)	(76.44)
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	202002	(3,767.12)	2.5	0.0013083	(12.32)	(59.14)
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grnd Rep	202002	(149.08)	2.5	0.0013083	(0.49)	(2.34)
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarlandAOR	202002	(5,562.02)	2.5	0.0013083	(19.00)	(67.35)
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202002	345.70	2.5	0.0013083	1.13	5.43
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202002	46.59	2.5	0.0013083	0.15	0.73
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	202002	508.39	2.5	0.0013083	1.66	7.98
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PHA	202002	81.29	2.5	0.0013083	0.27	1.28
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202002	(29.41)	2.5	0.0013083	(0.10)	(0.46)
376300-Mains - Plastic	902815	3303L	Repl w/ 4855F 2-4P 22nd-HowardC	202002	53,989.80	2.5	0.0013083	176.52	847.30
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	202002	243.64	2.5	0.0013083	0.81	3.91
376300-Mains - Plastic	902847	3403L	Rel w/ 1185F 2P St. Louis Ave	202002	22,327.85	2.5	0.0013083	73.03	350.54
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	202002	(4,448.48)	2.5	0.0013083	(14.55)	(69.84)
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	202002	(74,824.83)	2.5	0.0013083	(244.73)	(1,174.72)
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	202002	(5,842.85)	2.5	0.0013083	(19.11)	(91.73)
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	202002	(560.75)	2.5	0.0013083	(1.83)	(8.80)
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202002	(1,095.85)	2.5	0.0013083	(3.58)	(17.20)
376300-Mains - Plastic	903014	3303L	Repl w/ 2575F 2-4P L						

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(1,070.35)	8.5	0.0031250	(28.43)	(40.00)
380200-Services - Plastic & Copper	901282	3303L	Repl w/ 5360F 2P West End 1D	201909	(48.42)	7.5	0.0031250	(11.13)	(2.00)
380200-Services - Plastic & Copper	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(2,600.05)	8.5	0.0031250	(69.06)	(98.00)
380200-Services - Plastic & Copper	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	288.87	7.5	0.0031250	6.77	11.00
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	54,894.60	8.5	0.0031250	1,458.14	2,059.00
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(4,061.04)	7.5	0.0031250	(95.18)	(152.00)
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	962.30	6.5	0.0031250	19.55	36.00
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(194.37)	5.5	0.0031250	(3.34)	(7.00)
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201908	10,896.64	8.5	0.0031250	289.18	408.00
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201909	(3,719.49)	7.5	0.0031250	(87.18)	(139.00)
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201910	260.51	6.5	0.0031250	5.29	10.00
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201911	(45.50)	5.5	0.0031250	(0.78)	(2.00)
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201908	(1,711.47)	8.5	0.0031250	(45.46)	(64.00)
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201908	(2,524.94)	8.5	0.0031250	(67.96)	(95.00)
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201909	(1,101.09)	7.5	0.0031250	(25.81)	(41.00)
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201909	(746.48)	7.5	0.0031250	(17.50)	(28.00)
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201910	62,175.46	6.5	0.0031250	1,262.94	2,332.00
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201910	(200,457.98)	6.5	0.0031250	(4,071.80)	(7,517.00)
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(10.61)	8.5	0.0031250	(0.28)	-
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201909	7.03	7.5	0.0031250	0.16	-
380200-Services - Plastic & Copper	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(1,144.04)	8.5	0.0031250	(30.39)	(43.00)
380200-Services - Plastic & Copper	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	179.10	7.5	0.0031250	4.20	7.00
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(3,132.75)	8.5	0.0031250	(83.21)	(117.00)
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(1,551.88)	7.5	0.0031250	(36.37)	(58.00)
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	168.93	5.5	0.0031250	2.90	6.00
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	8,019.79	8.5	0.0031250	213.03	301.00
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(5,459.13)	7.5	0.0031250	(127.95)	(205.00)
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(39.67)	6.5	0.0031250	(0.81)	(1.00)
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	39.67	5.5	0.0031250	0.81	1.00
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201908	(11,897.68)	8.5	0.0031250	(316.09)	(446.00)
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201909	(335.23)	7.5	0.0031250	(7.86)	(13.00)
380200-Services - Plastic & Copper	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201908	(1.70)	8.5	0.0031250	(0.05)	-
380200-Services - Plastic & Copper	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201909	(0.32)	7.5	0.0031250	(0.01)	-
380200-Services - Plastic & Copper	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201908	(0.07)	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201909	(0.52)	7.5	0.0031250	(0.01)	-
380200-Services - Plastic & Copper	901315	3303L	Repl w/4384F P Central West End Ph2E	201908	(0.33)	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	901315	3303L	Repl w/4384F P Central West End Ph2E	201909	(0.31)	7.5	0.0031250	(0.01)	-
380200-Services - Plastic & Copper	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(23.34)	8.5	0.0031250	(0.62)	(1.00)
380200-Services - Plastic & Copper	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(1.47)	7.5	0.0031250	(0.03)	-
380200-Services - Plastic & Copper	901363	3303L	Repl w/ 3362F 2P 4P Wellston Ph3H	201908	(39.70)	8.5	0.0031250	(1.05)	(1.00)
380200-Services - Plastic & Copper	901363	3303L	Repl w/ 3362F 2P 4P Wellston Ph3H	201909	(4.34)	7.5	0.0031250	(0.10)	-
380200-Services - Plastic & Copper	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhIO	201908	(0.21)	8.5	0.0031250	(0.01)	-
380200-Services - Plastic & Copper	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhIO	201909	(2.05)	7.5	0.0031250	(0.05)	-
380200-Services - Plastic & Copper	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhIP	201908	0.08	8.5	0.0031250	0.02	-
380200-Services - Plastic & Copper	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhIP	201909	0.91	7.5	0.0031250	0.05	-
380200-Services - Plastic & Copper	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhIQ	201908	(470.50)	8.5	0.0031250	(12.50)	(18.00)
380200-Services - Plastic & Copper	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhIQ	201909	(22.23)	7.5	0.0031250	(0.52)	(1.00)
380200-Services - Plastic & Copper	901452	3403L	Rel w/ 285F 2P Delord Ave	201909	0.04	7.5	0.0031250	-	-
380200-Services - Plastic & Copper	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201909	0.01	7.5	0.0031250	-	-
380200-Services - Plastic & Copper	901467	3303L	Repl w/ 2826F 2-4P Dogtown	201908	(10.06)	8.5	0.0031250	(0.27)	-
380200-Services - Plastic & Copper	901467	3303L	Repl w/ 2826F 2-4P Dogtown	201909	(10.06)	7.5	0.0031250	(0.27)	-
380200-Services - Plastic & Copper	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(111.10)	8.5	0.0031250	(2.95)	(4.00)
380200-Services - Plastic & Copper	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	30.53	7.5	0.0031250	0.72	1.00
380200-Services - Plastic & Copper	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(25.34)	8.5	0.0031250	(0.67)	(1.00)
380200-Services - Plastic & Copper	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	4.71	7.5	0.0031250	0.11	-
380200-Services - Plastic & Copper	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	209.99	8.5	0.0031250	5.58	8.00
380200-Services - Plastic & Copper	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(124.37)	7.5	0.0031250	(2.91)	(5.00)
380200-Services - Plastic & Copper	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(3,385.79)	8.5	0.0031250	(89.94)	(127.00)
380200-Services - Plastic & Copper	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(36.86)	7.5	0.0031250	(0.86)	(1.00)
380200-Services - Plastic & Copper	901494	3303L	Repl w/ 2546F 2P Dogtown	201908	(0.02)	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	901494	3303L	Repl w/ 2546F 2P Dogtown	201909	(0.21)	7.5	0.0031250	-	-
380200-Services - Plastic & Copper	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201908	(2.06)	8.5	0.0031250	(0.05)	-
380200-Services - Plastic & Copper	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201909	(0.01)	7.5	0.0031250	-	-
380200-Services - Plastic & Copper	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(9.45)	8.5	0.0031250	(0.25)	-
380200-Services - Plastic & Copper	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201909	(3.08)	7.5	0.0031250	(0.07)	-
380200-Services - Plastic & Copper	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201908	0.05	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201909	0.49	7.5	0.0031250	0.01	-
380200-Services - Plastic & Copper	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908	(0.60)	8.5	0.0031250	(0.02)	-
380200-Services - Plastic & Copper	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201909	(6.87)	7.5	0.0031250	(0.16)	-
380200-Services - Plastic & Copper	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201908	(0.18)	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201909	(1.60)	7.5	0.0031250	(0.04)	-
380200-Services - Plastic & Copper	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201908	(10.29)	8.5	0.0031250	(0.27)	-
380200-Services - Plastic & Copper	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201909	1.40	7.5	0.0031250	0.03	-
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(105.88)	8.5	0.0031250	(2.81)	(4.00)
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	54.92	7.5	0.0031250	(1.25)	2.00
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	5,172.76	6.5	0.0031250	105.07	194.00
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(3,296.52)	8.5	0.0031250	(87.56)	(124.00)
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(1,378.06)	7.5	0.0031250	(32.30)	(52.00)
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	4,360.13	6.5	0.0031250	88.57	164.00
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	1,032.22	8.5	0.0031250	27.42	39.00
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(793.09)	7.5	0.0031250	(18.59)	(30.00)
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(14.11)	6.5	0.0031250	(0.29)	(1.00)
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201911	14.11	5.5	0.0031250	0.24	1.00
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201910	299,890.22	6.5	0.0031250	6,091.52	11,246.00
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201911	2,044.49	5.5	0.0031250	35.14	77.00
380200-Services - Plastic & Copper	901678	3303L	Repl w/ 2834F 2P Southwest Area2						

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 2165F P Bircher & Newstead	201909	(0.60)	7.5	0.0031250	(0.01)	-
380200-Services - Plastic & Copper	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	(267.80)	8.5	0.0031250	(7.11)	(10.00)
380200-Services - Plastic & Copper	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201909	(17.48)	7.5	0.0031250	(0.41)	(1.00)
380200-Services - Plastic & Copper	901982	3303L	Replw/2160F 2P Bircher&Newstead	201908	(0.12)	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	901982	3303L	Replw/2160F 2P Bircher&Newstead	201909	(1.07)	7.5	0.0031250	(0.03)	-
380200-Services - Plastic & Copper	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	(1,920.04)	8.5	0.0031250	(51.00)	(72.00)
380200-Services - Plastic & Copper	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201909	12.30	7.5	0.0031250	0.29	-
380200-Services - Plastic & Copper	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201908	(47,134.34)	8.5	0.0031250	(1,252.01)	(1,768.00)
380200-Services - Plastic & Copper	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201909	(359.78)	7.5	0.0031250	(8.43)	(13.00)
380200-Services - Plastic & Copper	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201908	(372.35)	8.5	0.0031250	(9.89)	(14.00)
380200-Services - Plastic & Copper	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201909	(28.38)	7.5	0.0031250	(0.67)	(1.00)
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	(13,909.44)	8.5	0.0031250	(369.47)	(522.00)
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201909	(4,408.51)	7.5	0.0031250	(103.32)	(165.00)
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201910	(209.34)	6.5	0.0031250	(4.25)	(8.00)
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201911	209.34	5.5	0.0031250	3.69	8.00
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201908	(417.94)	8.5	0.0031250	(11.10)	(16.00)
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201909	8.81	7.5	0.0031250	0.21	-
380200-Services - Plastic & Copper	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(0.68)	8.5	0.0031250	(0.02)	-
380200-Services - Plastic & Copper	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(6.61)	7.5	0.0031250	(0.15)	-
380200-Services - Plastic & Copper	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(0.38)	8.5	0.0031250	(0.01)	-
380200-Services - Plastic & Copper	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201909	(0.48)	7.5	0.0031250	(0.01)	-
380200-Services - Plastic & Copper	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(1.71)	8.5	0.0031250	(0.05)	-
380200-Services - Plastic & Copper	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(17.58)	7.5	0.0031250	(0.48)	(1.00)
380200-Services - Plastic & Copper	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(3,899.77)	8.5	0.0031250	(103.59)	(146.00)
380200-Services - Plastic & Copper	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	1,905.15	7.5	0.0031250	44.65	71.00
380200-Services - Plastic & Copper	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	(1,256.28)	6.5	0.0031250	(25.52)	(47.00)
380200-Services - Plastic & Copper	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(2,102.71)	8.5	0.0031250	(55.85)	(79.00)
380200-Services - Plastic & Copper	902076	3303L	Repl w/ 3490F 2P Delmar	201909	(30.72)	7.5	0.0031250	(0.72)	(1.00)
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(11,093.79)	8.5	0.0031250	(294.68)	(416.00)
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(3,913.39)	7.5	0.0031250	(91.72)	(147.00)
380200-Services - Plastic & Copper	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	0.01	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	0.22	7.5	0.0031250	0.01	-
380200-Services - Plastic & Copper	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201908	(42.55)	8.5	0.0031250	(1.13)	(2.00)
380200-Services - Plastic & Copper	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201909	(4.35)	7.5	0.0031250	(0.10)	-
380200-Services - Plastic & Copper	902102	3303L	Repl w/ 884F 4P BellaOR	201909	0.04	7.5	0.0031250	-	-
380200-Services - Plastic & Copper	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201908	(0.10)	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201909	(0.95)	7.5	0.0031250	(0.02)	-
380200-Services - Plastic & Copper	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(7,050.72)	8.5	0.0031250	(187.20)	(264.00)
380200-Services - Plastic & Copper	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(110.03)	7.5	0.0031250	(2.58)	(4.00)
380200-Services - Plastic & Copper	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(4,284.99)	8.5	0.0031250	(113.82)	(161.00)
380200-Services - Plastic & Copper	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	14.17	7.5	0.0031250	0.33	1.00
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201908	(4,375.73)	8.5	0.0031250	(116.23)	(164.00)
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201909	(2,567.44)	7.5	0.0031250	(60.17)	(96.00)
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201910	(56,495.04)	6.5	0.0031250	(1,147.56)	(2,119.00)
380200-Services - Plastic & Copper	902117	3303L	Repl w/ 3260F P Virginia & Keokuk	201908	(58,175.88)	8.5	0.0031250	(1,552.69)	(2,202.00)
380200-Services - Plastic & Copper	902117	3303L	Repl w/ 3260F P Virginia & Keokuk	201909	(221.07)	7.5	0.0031250	(5.18)	(8.00)
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(4,587.19)	8.5	0.0031250	(121.85)	(172.00)
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(2,291.51)	7.5	0.0031250	(53.71)	(86.00)
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	(39,689.95)	6.5	0.0031250	(806.20)	(1,488.00)
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	226.91	5.5	0.0031250	3.90	9.00
380200-Services - Plastic & Copper	902119	3303L	Repl w/ 3140F 2-4P Virginia	201908	(124,242.38)	8.5	0.0031250	(3,300.19)	(4,659.00)
380200-Services - Plastic & Copper	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	(334.14)	7.5	0.0031250	(7.83)	(13.00)
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(8,578.85)	8.5	0.0031250	(227.88)	(322.00)
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(4,891.63)	7.5	0.0031250	(114.65)	(183.00)
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	377.24	8.5	0.0031250	10.02	14.00
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(806.47)	7.5	0.0031250	(18.90)	(30.00)
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(2.80)	6.5	0.0031250	(0.06)	-
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	2.80	5.5	0.0031250	0.05	-
380200-Services - Plastic & Copper	902132	3303L	Repl w/ 3868F 2-4P Cardinal & Park	201908	(1.12)	8.5	0.0031250	(0.03)	-
380200-Services - Plastic & Copper	902132	3303L	Repl w/ 3868F 2-4P Cardinal & Park	201909	(0.07)	7.5	0.0031250	-	-
380200-Services - Plastic & Copper	902133	3303L	Repl w/ 3868F 2-4P Cardinal & Park	201908	(0.02)	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	902133	3303L	Repl w/ 3868F 2-4P Cardinal & Park	201909	(0.22)	7.5	0.0031250	(0.01)	-
380200-Services - Plastic & Copper	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201908	(14,381.63)	8.5	0.0031250	(382.01)	(539.00)
380200-Services - Plastic & Copper	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(156.61)	7.5	0.0031250	(3.67)	(6.00)
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(7,060.04)	8.5	0.0031250	(187.53)	(265.00)
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	5,519.09	7.5	0.0031250	(123.34)	207.00
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(2.04)	6.5	0.0031250	(0.04)	-
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	2.04	5.5	0.0031250	0.04	-
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(458.31)	8.5	0.0031250	(12.17)	(17.00)
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(3,412.50)	7.5	0.0031250	(79.98)	(128.00)
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(0.75)	6.5	0.0031250	(0.02)	-
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201911	0.75	5.5	0.0031250	0.01	-
380200-Services - Plastic & Copper	902185	3303L	Repl w/ 2405F 2-4P Courtois PHA	201908	(86.14)	7.5	0.0031250	(2.39)	(34.00)
380200-Services - Plastic & Copper	902185	3303L	Repl w/ 2405F 2-4P Courtois PHA	201909	15.58	6.5	0.0031250	0.38	1.00
380200-Services - Plastic & Copper	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPHB	201908	(1,205.78)	8.5	0.0031250	(32.03)	(45.00)
380200-Services - Plastic & Copper	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPHB	201909	(47.06)	7.5	0.0031250	(1.10)	(2.00)
380200-Services - Plastic & Copper	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPHC	201908	(3,940.95)	8.5	0.0031250	(104.68)	(148.00)
380200-Services - Plastic & Copper	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPHC	201909	(129.71)	7.5	0.0031250	(3.04)	(5.00)
380200-Services - Plastic & Copper	902188	3303L	Repl w/ 2425F 2P Courtois PHD	201908	(1,645.59)	8.5	0.0031250	(43.71)	(62.00)
380200-Services - Plastic & Copper	902188	3303L	Repl w/ 2425F 2P Courtois PHD	201909	1.34	7.5	0.0031250	0.03	-
380200-Services - Plastic & Copper	902189	3303L	Repl w/ 3418Courtois & MinnesotaPHB	201908	(5,281.98)	8.5	0.0031250	(143.77)	(198.00)
380200-Services - Plastic & Copper	902189	3303L	Repl w/ 3418Courtois & MinnesotaPHB	201909	(2,082.60)	7.5	0.0031250	(48.81)	(78.00)
380200-Services - Plastic & Copper	902189	3303L	Repl w/ 3418Courtois & MinnesotaPHB	201910	(36,067.67)	6.5	0.0031250	(732.62)	(1,353.00)
380200-Services - Plastic & Copper	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201908	(3,267.52)	8.5	0.0031250	(86.79)	(123.00)
380200-Services - Plastic & Copper	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201909	(43.96)	7.5	0.0031250	(1.03)	(2.00)
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201908	(19,862.37)	8.5	0.0031250	(527.59)	(745.00)
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201909	11,187.54	7.5	0.0031250	282.21	420.00
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201910	(0.81)	6.5	0.0031250	(0.02)	-
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201911	446.95	5.5	0.0031250	7.68	17.00
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201908	(1,174.41)	8.5	0.0031250	(31.20)	(44.00)
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201909	6,020.58	7.5	0.0031250	141.11	226.00
380200-Services - Plastic & Copper	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201908	(121.71)	8.5	0.0031250	(3.23)	(5.00)
380200-Services - Plastic & Copper									

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F 2-4P Oakhill & Humphrey	201909	(2,983.16)	7.5	0.0031250	(69.92)	(112.00)
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F 2-4P Oakhill & Humphrey	201910	(7.70)	6.5	0.0031250	0.16	-
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F 2-4P Oakhill & Humphrey	201911	7.70	5.5	0.0031250	0.13	-
380200-Services - Plastic & Copper	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(1,097.35)	8.5	0.0031250	(29.15)	(41.00)
380200-Services - Plastic & Copper	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	38.04	7.5	0.0031250	0.89	1.00
380200-Services - Plastic & Copper	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201908	(757.70)	8.5	0.0031250	(20.13)	(28.00)
380200-Services - Plastic & Copper	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201909	(59.96)	7.5	0.0031250	(1.41)	(2.00)
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	(5,427.08)	8.5	0.0031250	(144.16)	(204.00)
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(840.01)	7.5	0.0031250	(19.69)	(32.00)
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	1,166.12	6.5	0.0031250	23.69	44.00
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201911	522.98	5.5	0.0031250	8.99	20.00
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201908	(4,942.44)	8.5	0.0031250	(131.28)	(185.00)
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	(1,125.99)	7.5	0.0031250	(26.39)	(42.00)
380200-Services - Plastic & Copper	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201911	107,710.56	5.5	0.0031250	1,851.28	4,039.00
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	122,261.82	6.5	0.0031250	2,483.44	4,585.00
380200-Services - Plastic & Copper	902289	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201911	(1,634.88)	5.5	0.0031250	(79.96)	(174.00)
380200-Services - Plastic & Copper	902270	3303L	Repl w/ 2773F 2P Oakhill&Humphrey	201908	(8,313.52)	8.5	0.0031250	(220.85)	(312.00)
380200-Services - Plastic & Copper	902270	3303L	Repl w/ 2773F 2P Oakhill&Humphrey	201909	(2,189.94)	7.5	0.0031250	(51.33)	(82.00)
380200-Services - Plastic & Copper	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201908	(13.02)	8.5	0.0031250	(0.35)	-
380200-Services - Plastic & Copper	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201909	0.29	7.5	0.0031250	0.01	-
380200-Services - Plastic & Copper	902292	3403M	Rel w/ 650F 4P McNutt	201908	(0.01)	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	902292	3403M	Rel w/ 650F 4P McNutt	201909	(219.67)	7.5	0.0031250	(5.15)	(8.00)
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201908	50,404.76	8.5	0.0031250	1,338.88	1,890.00
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(12,548.06)	7.5	0.0031250	(294.10)	(471.00)
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201910	2,433.05	6.5	0.0031250	49.42	91.00
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201911	1,237.77	5.5	0.0031250	21.27	46.00
380200-Services - Plastic & Copper	902324	3303L	Aband 5098F Clara to Go	201908	(1,489.87)	8.5	0.0031250	(39.57)	(56.00)
380200-Services - Plastic & Copper	902324	3303L	Aband 5098F Clara to Go	201909	634.89	7.5	0.0031250	14.88	24.00
380200-Services - Plastic & Copper	902337	3303L	Repl w/ 2854F P Souldard Ph4	201908	0.12	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	902337	3303L	Repl w/ 2854F P Souldard Ph4	201909	2.70	7.5	0.0031250	0.06	-
380200-Services - Plastic & Copper	902348	3303L	Repl w/ 1080F 4-6P Pernod	201908	(0.53)	8.5	0.0031250	(0.11)	-
380200-Services - Plastic & Copper	902348	3303L	Repl w/ 1080F 4-6P Pernod	201909	(5.19)	7.5	0.0031250	(0.12)	-
380200-Services - Plastic & Copper	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201908	(1.74)	8.5	0.0031250	(0.05)	-
380200-Services - Plastic & Copper	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	0.05	7.5	0.0031250	-	-
380200-Services - Plastic & Copper	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(7.62)	8.5	0.0031250	(0.20)	-
380200-Services - Plastic & Copper	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(22.71)	7.5	0.0031250	(0.53)	(1.00)
380200-Services - Plastic & Copper	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201908	(0.12)	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201909	(1.36)	7.5	0.0031250	(0.03)	-
380200-Services - Plastic & Copper	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.24)	8.5	0.0031250	(0.01)	-
380200-Services - Plastic & Copper	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(2.29)	7.5	0.0031250	(0.06)	-
380200-Services - Plastic & Copper	902468	3303L	Repl w/ 130F 4P Ashland	201909	(0.04)	7.5	0.0031250	-	-
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201910	537,625.44	6.5	0.0031250	10,920.52	20,161.00
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201911	25.41	5.5	0.0031250	0.44	1.00
380200-Services - Plastic & Copper	902494	3403L	Rel w/ 994F 2P AldineAOR	201908	(597.18)	8.5	0.0031250	(15.86)	(22.00)
380200-Services - Plastic & Copper	902494	3403L	Rel w/ 994F 2P AldineAOR	201909	29.25	7.5	0.0031250	0.69	1.00
380200-Services - Plastic & Copper	902505	3303L	Repl w/ 200F 2P Trl Lane Dr	201908	(65.48)	8.5	0.0031250	(1.74)	(2.00)
380200-Services - Plastic & Copper	902505	3303L	Repl w/ 200F 2P Trl Lane Dr	201909	(2.99)	7.5	0.0031250	(0.07)	-
380200-Services - Plastic & Copper	902512	3303L	Repl w/3617F Lindell & Kingshighway	201911	94,400.58	5.5	0.0031250	1,622.51	3,540.00
380200-Services - Plastic & Copper	902520	3303L	Repl w/105F P Miami & Morganford	201908	-	7.5	0.0031250	-	-
380200-Services - Plastic & Copper	902520	3303L	Repl w/105F P Miami & Morganford	201910	(0.01)	6.5	0.0031250	-	-
380200-Services - Plastic & Copper	902520	3303L	Repl w/105F P Miami & Morganford	201911	(1.58)	5.5	0.0031250	(0.03)	-
380200-Services - Plastic & Copper	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(961.39)	8.5	0.0031250	(25.54)	(36.00)
380200-Services - Plastic & Copper	902545	3303L	Repl w/ 475F 2-4P Grand	201909	36.94	7.5	0.0031250	0.87	1.00
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(2,365.99)	8.5	0.0031250	(62.85)	(89.00)
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(1,108.13)	7.5	0.0031250	(25.97)	(42.00)
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	72.15	6.5	0.0031250	1.47	3.00
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(8.36)	5.5	0.0031250	(0.14)	-
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	5,687.46	8.5	0.0031250	151.07	213.00
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(9.65)	7.5	0.0031250	(0.23)	-
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	7.39	6.5	0.0031250	0.15	-
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	38.10	5.5	0.0031250	0.65	1.00
380200-Services - Plastic & Copper	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(475.06)	8.5	0.0031250	(12.62)	(18.00)
380200-Services - Plastic & Copper	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	43.03	7.5	0.0031250	1.01	2.00
380200-Services - Plastic & Copper	902551	3303L	Repl w/ 2070F 2-4P Itaska	201908	(53.89)	8.5	0.0031250	(1.43)	(2.00)
380200-Services - Plastic & Copper	902551	3303L	Repl w/ 2070F 2-4P Itaska	201909	(61.94)	7.5	0.0031250	(1.45)	(2.00)
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201908	(732.63)	8.5	0.0031250	(19.46)	(27.00)
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201909	(52.26)	7.5	0.0031250	(1.22)	(2.00)
380200-Services - Plastic & Copper	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(2,537.98)	8.5	0.0031250	(67.42)	(95.00)
380200-Services - Plastic & Copper	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	12.06	7.5	0.0031250	0.28	-
380200-Services - Plastic & Copper	902555	3303L	Repl w/ 565F 2P Carter	201908	(5,245.79)	8.5	0.0031250	(139.34)	(197.00)
380200-Services - Plastic & Copper	902555	3303L	Repl w/ 565F 2P Carter	201909	306.37	7.5	0.0031250	7.18	11.00
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	106,241.8	8.5	0.0031250	2,799.33	3,948.00
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(5,405.87)	7.5	0.0031250	(126.70)	(203.00)
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(91.77)	6.5	0.0031250	(0.65)	(1.00)
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	129.72	5.5	0.0031250	2.31	5.00
380200-Services - Plastic & Copper	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	(1,205.04)	8.5	0.0031250	(32.01)	(45.00)
380200-Services - Plastic & Copper	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(10.72)	7.5	0.0031250	(0.25)	-
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	21,720.81	8.5	0.0031250	576.96	815.00
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	1,120.03	7.5	0.0031250	26.25	42.00
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	390.09	6.5	0.0031250	9.82	15.00
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(26.33)	5.5	0.0031250	(0.45)	(1.00)
380200-Services - Plastic & Copper	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(1,071.53)	8.5	0.0031250	(28.46)	(40.00)
380200-Services - Plastic & Copper	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	81.14	7.5	0.0031250	1.90	3.00
380200-Services - Plastic & Copper	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(619.20)	8.5	0.0031250	(16.45)	(23.00)
380200-Services - Plastic & Copper	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	12.55	7.5	0.0031250	0.29	-
380200-Services - Plastic & Copper	902597	3403L	Rel w/ 300F 2P Topping Ln						

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 466F 2P Whittier & Cook	201910	(1,867.84)	6.5	0.0031250	(37.94)	(70.00)
380200-Services - Plastic & Copper	902795	3304L	Repl w/ 4660F 22nd & Howard PHA	201911	5,059.73	5.5	0.0031250	86.36	190.00
380200-Services - Plastic & Copper	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201908	(73.18)	8.5	0.0031250	(1.94)	(3.00)
380200-Services - Plastic & Copper	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201909	1,357.56	7.5	0.0031250	31.82	51.00
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201909	6,195.75	7.5	0.0031250	145.21	232.00
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201910	113.96	6.5	0.0031250	2.31	4.00
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201911	22.92	5.5	0.0031250	2.11	5.00
380200-Services - Plastic & Copper	902836	3403L	Rel w/ 427F 4P Fountain AOR	201908	17,796.63	8.5	0.0031250	472.46	667.00
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	1,255.91	7.5	0.0031250	29.44	47.00
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(180.08)	6.5	0.0031250	(3.66)	(7.00)
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	180.08	5.5	0.0031250	3.10	7.00
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201908	4,280.79	8.5	0.0031250	113.71	161.00
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201909	830.99	7.5	0.0031250	19.48	31.00
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201910	(719.11)	6.5	0.0031250	(14.61)	(27.00)
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201911	719.11	5.5	0.0031250	12.36	27.00
380200-Services - Plastic & Copper	902896	3403L	Rel w/ 2245F 2P OlathaAOR	201908	4,368.73	8.5	0.0031250	116.04	164.00
380200-Services - Plastic & Copper	902896	3403L	Rel w/ 2245F 2P OlathaAOR	201909	6,777.27	7.5	0.0031250	158.84	254.00
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	57,416.50	6.5	0.0031250	1,166.27	2,153.00
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(201.02)	5.5	0.0031250	(3.46)	(8.00)
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	142,886.90	6.5	0.0031250	2,902.39	5,358.00
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	6,858.69	5.5	0.0031250	117.88	257.00
380200-Services - Plastic & Copper	902924	3303L	Repl w/ 1327F 2-4P Bates & Virginia	201911	48,437.07	6.5	0.0031250	832.51	1,616.00
380200-Services - Plastic & Copper	902933	3403L	Rel w/ 1127F 2P Nebraska&ChippewaAOR	201908	(4,323.67)	8.5	0.0031250	(85.48)	(162.00)
380200-Services - Plastic & Copper	902933	3403L	Rel w/ 1127F 2P Nebraska&ChippewaAOR	201909	(57.07)	7.5	0.0031250	(1.34)	(2.00)
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201910	125,032.13	6.5	0.0031250	2,539.72	4,689.00
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	(6,405.04)	5.5	0.0031250	(92.90)	(203.00)
380200-Services - Plastic & Copper	900874	3303L	Repl w/ 395F 2P Old Bonhomme	201912	26,177.60	4.5	0.0031250	368.12	982.00
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 160F 2P Whitehall Copper	201912	(102.48)	4.5	0.0031250	(1.44)	(4.00)
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(107.42)	4.5	0.0031250	(1.51)	(4.00)
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201912	(23.84)	4.5	0.0031250	(0.33)	(1.00)
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	18.22	4.5	0.0031250	0.26	1.00
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201912	5,214.19	4.5	0.0031250	73.32	196.00
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201912	1,655.83	4.5	0.0031250	23.29	62.00
380200-Services - Plastic & Copper	901640	3303L	Repl w/ 2465F 2P SW Area1Reg81	201912	217,454.59	4.5	0.0031250	3,057.96	8,155.00
380200-Services - Plastic & Copper	901776	3303L	Repl w/ 2237F 2P SW 25 10th St	201912	(5,396.70)	4.5	0.0031250	(75.89)	(202.00)
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 4399F 2P Delmar	201912	(6,718.11)	4.5	0.0031250	(94.47)	(252.00)
380200-Services - Plastic & Copper	902078	3303L	Repl w/ 3230F 2P Delmar	201912	381,084.23	4.5	0.0031250	5,359.94	14,291.00
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	25.30	4.5	0.0031250	0.36	1.00
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	(126,000.04)	4.5	0.0031250	(1,771.88)	(4,725.00)
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201912	48.30	4.5	0.0031250	0.68	2.00
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201912	(40,795.26)	4.5	0.0031250	(573.68)	(1,530.00)
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	3,463.58	4.5	0.0031250	48.71	130.00
380200-Services - Plastic & Copper	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	222,035.46	4.5	0.0031250	3,122.37	8,326.00
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4038F 2-4P Gasconade	201912	(40.86)	4.5	0.0031250	(0.56)	(1.00)
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	201912	23.91	4.5	0.0031250	0.34	1.00
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	1,082.29	4.5	0.0031250	15.22	41.00
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	65,119.84	4.5	0.0031250	915.75	2,442.00
380200-Services - Plastic & Copper	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201912	120.45	4.5	0.0031250	1.69	5.00
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201912	(516.83)	4.5	0.0031250	(7.27)	(19.00)
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201912	(74.39)	4.5	0.0031250	(1.05)	(3.00)
380200-Services - Plastic & Copper	902384	3303L	Repl w/ 6049F Lindell&Kingshighway	201912	(40.86)	4.5	0.0031250	(0.56)	(1.00)
380200-Services - Plastic & Copper	902512	3303L	Repl w/3617F Lindell & Kingshighway	201912	(2,684.02)	4.5	0.0031250	(36.06)	(96.00)
380200-Services - Plastic & Copper	902520	3303L	Repl w/105F P Miami & Morgantford	201912	(0.33)	4.5	0.0031250	-	-
380200-Services - Plastic & Copper	902528	3303L	Repl w/ 5483F 2-4P Kingsway	201912	242,086.96	4.5	0.0031250	3,404.35	9,078.00
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(11.21)	4.5	0.0031250	(0.16)	-
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201912	53.51	4.5	0.0031250	0.75	2.00
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201912	746.24	4.5	0.0031250	10.49	28.00
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 7038F 2-4P Miami&Morgantford	201912	(10,917.12)	4.5	0.0031250	(149.97)	(400.00)
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(40.87)	4.5	0.0031250	(0.57)	(2.00)
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201912	0.34	4.5	0.0031250	-	-
380200-Services - Plastic & Copper	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	(6,815.57)	4.5	0.0031250	(95.84)	(256.00)
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(47.10)	4.5	0.0031250	(0.66)	(2.00)
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	1,266.68	4.5	0.0031250	17.81	48.00
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(475.58)	4.5	0.0031250	(6.69)	(18.00)
380200-Services - Plastic & Copper	902751	3303M	Repl w/ 980F 2-4P Main PH1M	201912	47,294.26	4.5	0.0031250	665.08	1,774.00
380200-Services - Plastic & Copper	902752	3303L	Repl w/ 1053F 2-4P W MAIN PH1M	201912	36,653.27	4.5	0.0031250	505.80	1,320.00
380200-Services - Plastic & Copper	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	201912	15,334.80	4.5	0.0031250	215.65	575.00
380200-Services - Plastic & Copper	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	201912	33,082.75	4.5	0.0031250	465.23	1,241.00
380200-Services - Plastic & Copper	902757	3303M	Repl w/ 610F 2P Westside Ph4	201912	19,954.05	4.5	0.0031250	280.60	748.00
380200-Services - Plastic & Copper	902759	3303M	Repl w/ 456F 2P Hazel PH 7	201912	9,234.19	4.5	0.0031250	129.86	346.00
380200-Services - Plastic & Copper	902795	3304L	Repl w/ 4660F 22nd & Howard PHA	201912	267.66	4.5	0.0031250	3.76	10.00
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201912	(0.88)	4.5	0.0031250	(0.01)	-
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201912	10,683.18	4.5	0.0031250	150.23	401.00
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(11.60)	4.5	0.0031250	(0.16)	-
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	1,824.37	4.5	0.0031250	25.66	68.00
380200-Services - Plastic & Copper	902924	3303L	Repl w/ 1327F 2-4P Bates & Virginia	201912	1,045.37	4.5	0.0031250	14.70	39.00
380200-Services - Plastic & Copper	902952	3303L	Repl w/ 2025F Holly Hills-Leon	201912	115,865.61	4.5	0.0031250	1,629.36	4,345.00
380200-Services - Plastic & Copper	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201912	(11,400.10)	4.5	0.0031250	(160.31)	(428.00)
380200-Services - Plastic & Copper	903012	3303L	Repl w/ 230F 2P Jeffers&Polton	201912	32,537.52	4.5	0.0031250	461.78	1,231.00
380200-Services - Plastic & Copper	903084	3303L	Repl w/ 1230F 2P Truman & Park	201912	(3,812.84)	4.5	0.0031250	(51.82)	(141.00)
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201912	(2,491.05)	4.5	0.0031250	(35.03)	(93.00)
380200-Services - Plastic & Copper	903166	3303M	Repl w/ 343F 2P Farmington	201912	5,597.38	4.5	0.0031250	78.71	210.00
380200-Services - Plastic & Copper	900874	3303L	Repl w/ 395F 2P Old Bonhomme	202001	(9,728.64)	3.5	0.0031250	(106.41)	(365.00)
380200-Services - Plastic & Copper	900875	3303L	Repl w/ 404F 2P Canterbury	202001					

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	202001	(7,124.30)	3.5	0.0031250	(77.92)	(267.00)
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	202001	7,873.20	3.5	0.0031250	86.11	295.00
380200-Services - Plastic & Copper	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202001	535,810.36	3.5	0.0031250	5,860.43	20,093.00
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	202001	2,330.82	3.5	0.0031250	25.49	87.00
380200-Services - Plastic & Copper	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	202001	461.99	3.5	0.0031250	5.05	17.00
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	202001	3,599.02	3.5	0.0031250	39.36	135.00
380200-Services - Plastic & Copper	902270	3303L	Repl w/ 2727F 2P Oakhill&Humphrey	202001	21,802.91	3.5	0.0031250	238.48	819.00
380200-Services - Plastic & Copper	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202001	195,182.19	3.5	0.0031250	2,141.37	7,342.00
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	202001	412,898.31	3.5	0.0031250	4,516.08	15,484.00
380200-Services - Plastic & Copper	902406	3303L	Repl w/ 2765F 2P Cora & Lee- B	202001	254,245.40	3.5	0.0031250	2,780.81	9,534.00
380200-Services - Plastic & Copper	902407	3303L	Repl w/ 2705F 2P Cora & Lee-C	202001	425,884.96	3.5	0.0031250	4,658.12	15,971.00
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	202001	533.55	3.5	0.0031250	5.84	20.00
380200-Services - Plastic & Copper	902512	3303L	Repl w/ 3617F Lindell & Kingshighway	202001	3,396.92	3.5	0.0031250	37.15	127.00
380200-Services - Plastic & Copper	902513	3303L	Repl w/ 30F P Lindell&Kingshigh	202001	685,474.04	3.5	0.0031250	7,497.37	25,705.00
380200-Services - Plastic & Copper	902530	3303L	Repl w/105F P Miami & Morganford	202001	1.92	3.5	0.0031250	0.02	-
380200-Services - Plastic & Copper	902528	3303L	Repl w/ 5483F 2-4P Kingshigh	202001	3,871.57	3.5	0.0031250	42.35	145.00
380200-Services - Plastic & Copper	902531	3303L	Repl w/ 2390F 2P Kingshighway	202001	354,242.70	3.5	0.0031250	3,874.53	13,284.00
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	202001	(6,732.47)	3.5	0.0031250	(73.64)	(252.00)
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	202001	(13,492.81)	3.5	0.0031250	(147.58)	(506.00)
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Fair & Labadie	202001	2,426.82	3.5	0.0031250	26.54	91.00
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	202001	46,830.33	3.5	0.0031250	512.21	1,796.00
380200-Services - Plastic & Copper	902585	3303M	Repl w/ 420F 2-4P Ashland	202001	394.42	3.5	0.0031250	4.31	18.00
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Perm	202001	3,175.44	3.5	0.0031250	34.73	119.00
380200-Services - Plastic & Copper	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Perm	202001	(37.66)	3.5	0.0031250	(0.41)	(1.00)
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Perm	202001	181,778.77	3.5	0.0031250	1,988.21	6,817.00
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	202001	(496.72)	3.5	0.0031250	(5.43)	(19.00)
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Perm	202001	8,732.08	3.5	0.0031250	95.51	327.00
380200-Services - Plastic & Copper	902751	3303M	Repl w/ 980F 2-4P W Main PH1M	202001	(810.26)	3.5	0.0031250	(8.86)	(30.00)
380200-Services - Plastic & Copper	902752	3303M	Repl w/ 1035F 2-4P W Main PH1M	202001	(394.46)	3.5	0.0031250	(4.21)	(14.00)
380200-Services - Plastic & Copper	902753	3303M	Repl w/ 640F 2-4P S Woods PH3	202001	(752.21)	3.5	0.0031250	(8.25)	(28.00)
380200-Services - Plastic & Copper	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202001	(511.60)	3.5	0.0031250	(5.60)	(19.00)
380200-Services - Plastic & Copper	902755	3303L	90275512* CI Abandonment on Le	202001	9,222.24	3.5	0.0031250	100.87	346.00
380200-Services - Plastic & Copper	902757	3303M	Repl w/ 610F 2P Westside Ph4	202001	1,381.79	3.5	0.0031250	15.11	52.00
380200-Services - Plastic & Copper	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202001	45,318.16	3.5	0.0031250	495.67	1,699.00
380200-Services - Plastic & Copper	902759	3303M	Repl w/ 458F 2P Hazel PH 7	202001	5,873.41	3.5	0.0031250	64.24	220.00
380200-Services - Plastic & Copper	902759	3303L	Repl w/ 488F 2P Whittier & Cook	202001	563.03	3.5	0.0031250	6.17	21.00
380200-Services - Plastic & Copper	902795	3304L	Repl w/ 4660F 22nd & Howard PHA	202001	23.00	3.5	0.0031250	0.25	1.00
380200-Services - Plastic & Copper	902814	3304L	Repl w/ 3035F 22nd & Howard B	202001	11,985.87	3.5	0.0031250	131.10	449.00
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	202001	445.65	3.5	0.0031250	4.87	17.00
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	202001	4,324.33	3.5	0.0031250	47.30	162.00
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	202001	(354.12)	3.5	0.0031250	(3.87)	(13.00)
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 980F 2-4P Arsenal	202001	3,388.17	3.5	0.0031250	37.06	127.00
380200-Services - Plastic & Copper	902934	3303L	Repl w/ 1337F 2P Bates & Virginia	202001	(394.46)	3.5	0.0031250	(4.21)	(14.00)
380200-Services - Plastic & Copper	902949	3303L	Repl w/2940F P Holy Hills	202001	364,135.85	3.5	0.0031250	3,982.74	13,655.00
380200-Services - Plastic & Copper	902952	3303L	Repl w/ 2025F Holy Hills-Leon	202001	(8,068.48)	3.5	0.0031250	(88.25)	(303.00)
380200-Services - Plastic & Copper	903010	3403L	Rel w/ 40F 2P Eureka Trail Ph2	202001	0.27	3.5	0.0031250	-	-
380200-Services - Plastic & Copper	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202001	(6,889.77)	3.5	0.0031250	(64.42)	(221.00)
380200-Services - Plastic & Copper	903026	3303L	Repl w/ 964F 2P TexasMiami	202001	48,894.43	3.5	0.0031250	534.78	1,834.00
380200-Services - Plastic & Copper	903085	3403L	Rel w/1446F 2-4P Nat Bridge	202001	129,258.01	3.5	0.0031250	1,417.76	4,847.00
380200-Services - Plastic & Copper	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	202001	(239.77)	3.5	0.0031250	(2.62)	(9.00)
380200-Services - Plastic & Copper	903100	3403L	Repl w/ 1880F 2P Elmbank AOR	202001	215,111.23	3.5	0.0031250	2,360.42	8,104.00
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876F Olmstead&Sublette Ph II	202001	(849.43)	3.5	0.0031250	(9.29)	(32.00)
380200-Services - Plastic & Copper	903166	3303M	Repl w/ 343F 2P Farmington	202001	(190.71)	3.5	0.0031250	(2.09)	(7.00)
380200-Services - Plastic & Copper	900874	3303L	Repl w/ 395F 2P Old Bonhomme	202002	(114.21)	2.5	0.0031250	(0.89)	(4.00)
380200-Services - Plastic & Copper	900875	3303L	Repl w/ 404F 2P Canterbury	202002	(3,914.08)	2.5	0.0031250	(30.58)	(147.00)
380200-Services - Plastic & Copper	900942	3303L	900942Aband 269F 1Copper Sylve	202002	1,815.79	2.5	0.0031250	14.19	68.00
380200-Services - Plastic & Copper	900946	3303L	Repl w/ 210F 2P Taylor	202002	7,848.99	2.5	0.0031250	61.32	294.00
380200-Services - Plastic & Copper	900946	3303L	Repl w/ 210F 2P Taylor	202002	542.20	2.5	0.0031250	4.34	20.00
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 160F 2P Whitehall Copper	202002	(28.05)	2.5	0.0031250	(0.22)	(1.00)
380200-Services - Plastic & Copper	900960	3303L	Repl w/ 372F 2P Litzinger	202002	(324.23)	2.5	0.0031250	(2.53)	(12.00)
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	202002	(18,758.62)	2.5	0.0031250	(146.55)	(703.00)
380200-Services - Plastic & Copper	901137	3303L	Repl w/ 3055F 2PCompton-PHn	202002	276,905.57	2.5	0.0031250	2,163.32	10,384.00
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202002	(17,523.41)	2.5	0.0031250	(136.90)	(657.00)
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	202002	(5,246.13)	2.5	0.0031250	(40.99)	(197.00)
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	202002	(54.02)	2.5	0.0031250	(0.42)	(2.00)
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	202002	(5,797.78)	2.5	0.0031250	(45.30)	(217.00)
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	202002	(4,348.81)	2.5	0.0031250	(33.98)	(163.00)
380200-Services - Plastic & Copper	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202002	(7,314.47)	2.5	0.0031250	(57.14)	(274.00)
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	202002	(947.53)	2.5	0.0031250	(7.40)	(36.00)
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	202002	(3,708.23)	2.5	0.0031250	(28.97)	(139.00)
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1PH1D	202002	(458.22)	2.5	0.0031250	(3.58)	(17.00)
380200-Services - Plastic & Copper	901649	3303L	Repl w/ 2140F 2P SW Area 1PH1	202002	(2,334.41)	2.5	0.0031250	(18.67)	(81.00)
380200-Services - Plastic & Copper	901640	3303L	Repl w/ 2465F 2P SW Area 1RsgB1	202002	(1,367.48)	2.5	0.0031250	(10.68)	(51.00)
380200-Services - Plastic & Copper	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202002	(9,863.84)	2.5	0.0031250	(77.06)	(370.00)
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	202002	(9,609.92)	2.5	0.0031250	(75.08)	(360.00)
380200-Services - Plastic & Copper	902078	3303L	Repl w/ 3230F 2P Delmar	202002	(17,965.56)	2.5	0.0031250	(140.36)	(674.00)
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	202002	(2,643.16)	2.5	0.0031250	(20.65)	(99.00)
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202002	(3,826.06)	2.5	0.0031250	(29.89)	(143.00)
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 3605F Virginia&Keokuk PH2E	202002	(2,334.41)	2.5	0.0031250	(18.67)	(81.00)
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	202002	(7,016.43)	2.5	0.0031250	(54.83)	(263.00)
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	202002	(6,083.79)	2.5	0.0031250	(47.53)	(228.00)
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	202002	(7,268.25)	2.5	0.0031250	(56.78)	(273.00)
380200-Services - Plastic & Copper	902137	3303L	Repl w/ 5092F P Cardinal Pk-F	202002	375,547.71	2.5	0.0031250		

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 1

AOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	202002	(2,701.84)	2.5	0.0031250	(21.11)	(101.00)
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	202002	(5,409.69)	2.5	0.0031250	(42.26)	(203.00)
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	202002	(4,114.27)	2.5	0.0031250	(32.14)	(154.00)
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	202002	2,339.78	2.5	0.0031250	18.28	88.00
380200-Services - Plastic & Copper	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	202002	33.83	2.5	0.0031250	0.26	1.00
380200-Services - Plastic & Copper	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202002	323.90	2.5	0.0031250	2.53	12.00
380200-Services - Plastic & Copper	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202002	29.61	2.5	0.0031250	0.23	1.00
380200-Services - Plastic & Copper	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202002	91.75	2.5	0.0031250	0.72	3.00
380200-Services - Plastic & Copper	902755	3303L	90275512* CI Abandonment on La	202002	(1,011.02)	2.5	0.0031250	(7.90)	(38.00)
380200-Services - Plastic & Copper	902757	3303M	Repl w/ 610F 2P Westside Ph4	202002	487.69	2.5	0.0031250	3.81	18.00
380200-Services - Plastic & Copper	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202002	16,232.14	2.5	0.0031250	126.81	609.00
380200-Services - Plastic & Copper	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202002	3,550.44	2.5	0.0031250	27.74	133.00
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whittier & Cook	202002	(564.47)	2.5	0.0031250	(4.41)	(21.00)
380200-Services - Plastic & Copper	902795	3304L	Repl w/ 4660F 22nd & Howard PHA	202002	91.24	2.5	0.0031250	0.71	3.00
380200-Services - Plastic & Copper	902814	3304L	Repl w/ 3035F 22nd & Howard B	202002	(27.62)	2.5	0.0031250	(0.22)	(1.00)
380200-Services - Plastic & Copper	902815	3303L	Repl w/ 4895F 2-4P 22nd-HowardC	202002	39,631.45	2.5	0.0031250	309.62	1,486.00
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	202002	(720.22)	2.5	0.0031250	(5.63)	(27.00)
380200-Services - Plastic & Copper	902847	3403L	Rel w/ 1185F 2P St. Louis Ave	202002	4,684.06	2.5	0.0031250	36.59	176.00
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	202002	(4,324.33)	2.5	0.0031250	(33.78)	(162.00)
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	202002	67,319.39	2.5	0.0031250	525.93	2,524.00
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3637F 2-4P Arsenal	202002	(4,551.16)	2.5	0.0031250	(35.56)	(171.00)
380200-Services - Plastic & Copper	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	202002	(419.34)	2.5	0.0031250	(3.28)	(16.00)
380200-Services - Plastic & Copper	902925	3303L	Repl w/ 4085F 2P Bates & Vir-C	202002	311,140.68	2.5	0.0031250	2,430.79	11,668.00
380200-Services - Plastic & Copper	902949	3303L	Repl w/2840F P Holly Hills	202002	(3,242.17)	2.5	0.0031250	(25.33)	(122.00)
380200-Services - Plastic & Copper	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202002	(793.57)	2.5	0.0031250	(6.20)	(30.00)
380200-Services - Plastic & Copper	903010	3403L	Rel w/ 40F 2P Eureka Tral Ph2	202002	0.77	2.5	0.0031250	0.01	-
380200-Services - Plastic & Copper	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202002	(295.89)	2.5	0.0031250	(2.31)	(11.00)
380200-Services - Plastic & Copper	903014	3303L	Repl w/ 2575F 2-6P Litzinger	202002	34,065.02	2.5	0.0031250	266.13	1,277.00
380200-Services - Plastic & Copper	903015	3303L	Repl w/ 1010F 2P Skenandiah	202002	138,618.16	2.5	0.0031250	1,082.95	5,198.00
380200-Services - Plastic & Copper	903016	3303L	Repl w/ 2710F 2P Chippewa	202002	125,856.35	2.5	0.0031250	983.25	4,720.00
380200-Services - Plastic & Copper	903018	3303L	Repl 679F 4P Martin LutherKing	202002	18,743.83	2.5	0.0031250	146.44	703.00
380200-Services - Plastic & Copper	903021	3303L	Repl w/ 295F 2P Cherokee	202002	48,428.56	2.5	0.0031250	378.35	1,816.00
380200-Services - Plastic & Copper	903026	3303L	Repl w/ 964F 2P TexasMiami	202002	(2,349.19)	2.5	0.0031250	(18.35)	(88.00)
380200-Services - Plastic & Copper	903027	3303L	Repl w/ 1210F 2P Marmaduke	202002	261,902.97	2.5	0.0031250	2,046.12	9,821.00
380200-Services - Plastic & Copper	903085	3403L	Rel w/1446F 2-4P Nat Bridge	202002	(3,348.58)	2.5	0.0031250	(26.16)	(126.00)
380200-Services - Plastic & Copper	903094	3303M	Repl w/ 1230F 2P N Truman Ph1I	202002	26.30	2.5	0.0031250	0.21	1.00
380200-Services - Plastic & Copper	903100	3403L	Rel w/ 983F 2P Elmbank AOR	202002	(2,687.29)	2.5	0.0031250	(20.99)	(101.00)
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876FOlatha&Sublette Ph II	202002	177,102.44	2.5	0.0031250	1,383.61	6,641.00
380200-Services - Plastic & Copper	903166	3303M	Repl w/ 343F 2P Farmington	202002	37.35	2.5	0.0031250	0.29	1.00
380200-Services - Plastic & Copper	903299	3403L	Cunningham - Woodlawn Intersec	202002	2,123.93	2.5	0.0031250	16.59	80.00
<b>Total Services Plastic and Copper</b>					<b>11,456,681.62</b>			<b>142,837.81</b>	<b>429,621.00</b>
<b>Total Services</b>					<b>11,627,633.67</b>			<b>146,969.14</b>	<b>438,562.77</b>
<b>TOTAL</b>					<b>39,366,723.59</b>			<b>314,632.58</b>	<b>873,546.60</b>

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Blanket Work Order Additions Aug19 - Feb20  
 Spire Missouri East  
 ISRS Case #  
 ISRS Blanket Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 2

SPIRE - MISSOURI EAST

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

Plant Account		Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
<b>Mains Cathodic Protection</b>												
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	201908	(14.62)	100%	(14.62)	8.5	0.0012000	(0.15)	(0.21)
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	201909	(20.19)	100%	(20.19)	7.5	0.0012000	(0.18)	(0.20)
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	201911	57.34	100%	57.34	5.5	0.0012000	0.38	0.83
376100-Mains - Steel	D	699390	3502L	69939 CATHODIC PROT MAIN	201908	(197.81)	100%	(197.81)	8.5	0.0012000	(2.02)	(2.85)
376100-Mains - Steel	D	699390	3502L	69939 CATHODIC PROT MAIN	201909	(3.70)	100%	(3.70)	7.5	0.0012000	(0.03)	(0.05)
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	201912	(0.46)	100%	(0.46)	4.5	0.0012000	-	(0.01)
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	202001	0.72	100%	0.72	3.5	0.0012000	-	0.01
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	202002	(0.34)	100%	(0.34)	2.5	0.0012000	-	-
<b>Total Mains Cathodic Protection</b>						<b>(179.06)</b>		<b>(179.06)</b>			<b>(2.00)</b>	<b>(2.57)</b>
<b>Mains Leak Clamps</b>												
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201908	587,931.79	100%	587,931.79	8.5	0.0027583	13,784.38	19,460.31
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201909	486,818.56	100%	486,818.56	7.5	0.0027583	10,070.94	16,113.50
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201910	549,086.67	100%	549,086.67	6.5	0.0027583	9,844.55	18,174.55
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201911	601,223.01	100%	601,223.01	5.5	0.0027583	9,120.94	19,900.24
376200-Mains - Cast Iron	C	699010	3503L	Mains Clamping - Laclede	201912	292,380.02	100%	292,380.02	4.5	0.0027583	3,629.12	9,677.66
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	202001	403,821.28	100%	403,821.28	3.5	0.0027583	3,898.51	13,866.32
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	202002	264,786.12	100%	264,786.12	2.5	0.0027583	1,825.90	8,764.31
<b>Total Main Leak Clamps</b>						<b>3,186,047.45</b>		<b>3,186,047.45</b>			<b>52,174.34</b>	<b>105,456.89</b>
<b>Mains - Replacements</b>												
376300-Mains - Plastic	B	696000	3301M	69600 MAIN VAR INST MTCE	201908	1,321.06	63.16%	834.35	8.5	0.0013083	9.28	13.10
376300-Mains - Plastic	B	696000	3301M	69600 MAIN VAR INST MTCE	201909	(746.91)	63.16%	(471.73)	7.5	0.0013083	(4.63)	(7.41)
376300-Mains - Plastic	B	696000	3301L	69600 MAIN VAR INST MTCE	201908	(2,731.93)	63.16%	(1,725.43)	8.5	0.0013083	(19.19)	(27.09)
376300-Mains - Plastic	B	696000	3301L	69600 MAIN VAR INST MTCE	201909	1,398.29	63.16%	893.13	7.5	0.0013083	8.67	13.86
376300-Mains - Plastic	B	696000	3301L	69600 MAIN VAR INST MTCE	201911	2,488.12	63.16%	1,571.44	6.5	0.0013083	11.31	24.67
376100-Mains - Steel	B	699000	3301L	69900 MAIN STL INST MTCE	201908	(2,680.84)	63.16%	(1,693.16)	8.5	0.0012000	(17.27)	(24.38)
376100-Mains - Steel	B	699000	3301L	69900 MAIN STL INST MTCE	201909	(205.64)	63.16%	(129.88)	7.5	0.0012000	(1.17)	(1.87)
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201908	113,406.24	63.16%	71,624.99	8.5	0.0013083	796.51	1,124.48
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201909	44,283.49	63.16%	27,968.49	7.5	0.0013083	274.43	439.09
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201910	48,047.02	63.16%	30,345.49	6.5	0.0013083	258.08	476.41
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201911	40,193.26	63.16%	25,385.22	5.5	0.0013083	182.66	389.54
376100-Mains - Steel	B	699500	3301L	69950 MAIN STL INST MTCE	201908	(223.86)	63.16%	(141.39)	8.5	0.0012000	(1.44)	(2.04)
376100-Mains - Steel	B	699500	3301L	69950 MAIN STL INST MTCE	201909	(21.74)	63.16%	(13.73)	7.5	0.0012000	(0.12)	(0.20)
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201908	43,288.31	63.16%	27,339.99	8.5	0.0013083	304.04	429.23
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201909	186,345.81	63.16%	118,071.04	7.5	0.0013083	1,158.54	1,853.67
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201911	(11,416.81)	63.16%	(7,210.82)	6.5	0.0013083	(61.32)	(112.20)
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201911	17,107.42	63.16%	10,804.69	5.5	0.0013083	77.75	169.63
376300-Mains - Plastic	B	699000	3301L	69800 MAIN VAR INST MTCE	201912	28.56	63.16%	18.04	4.5	0.0013083	0.11	0.28
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201912	10,869.25	63.16%	6,864.79	4.5	0.0013083	40.42	107.77
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201912	127,790.57	63.16%	80,709.83	4.5	0.0013083	475.17	1,267.11
376300-Mains - Plastic	B	699000	3301L	69800 MAIN VAR INST MTCE	202001	31.99	63.16%	20.20	3.5	0.0013083	0.09	0.32
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	202001	746.98	63.16%	471.76	3.5	0.0013083	2.16	7.41
376100-Mains - Steel	B	699500	3301L	69950 MAIN STL INST MTCE	202001	1,159.78	63.16%	732.49	3.5	0.0013083	3.35	11.50
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	202001	76,735.24	63.16%	48,464.36	3.5	0.0013083	221.92	760.87
376300-Mains - Plastic	B	696000	3301M	69600 MAIN VAR INST MTCE	202002	48,364.40	63.16%	30,545.94	2.5	0.0013083	99.91	479.56
376300-Mains - Plastic	B	699000	3301L	69800 MAIN VAR INST MTCE	202002	(16.56)	63.16%	(10.46)	2.5	0.0013083	(0.03)	(0.16)
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	202002	5,347.43	63.16%	3,377.32	2.5	0.0013083	11.05	63.02
376100-Mains - Steel	B	699500	3301L	69950 MAIN STL INST MTCE	202002	(7.31)	63.16%	(4.62)	2.5	0.0013083	(0.02)	(0.07)
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	202002	(76,735.24)	63.16%	(48,464.36)	2.5	0.0013083	(158.51)	(760.87)
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	202002	97,019.87	63.16%	61,275.71	2.5	0.0013083	200.42	962.00
<b>Total Main Replacements</b>						<b>771,786.20</b>		<b>487,443.92</b>			<b>3,872.15</b>	<b>7,655.23</b>
<b>Service Line Replacements - Steel</b>												
<b>Replacement of Steel Service Lines</b>												
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	201908	19,991.05	74.10%	14,805.04	8.5	0.0043583	548.46	774.30
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	201909	54,385.07	74.10%	40,282.02	7.5	0.0043583	1,316.71	2,106.73
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	201911	49,043.96	74.10%	36,339.32	5.5	0.0043583	871.08	1,900.53
380100-Service - Steel	A	696300	3801M	69630 SVC RENEW STEEL MW	201908	(104.65)	74.10%	(77.54)	8.5	0.0043583	(2.87)	(4.06)
380100-Service - Steel	A	696300	3801M	69630 SVC RENEW STEEL MW	201909	(12.29)	74.10%	(9.11)	7.5	0.0043583	(0.30)	(0.48)
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	201908	(402.61)	74.10%	(298.32)	8.5	0.0043583	(11.05)	(15.60)
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	201909	15,446.79	74.10%	11,445.36	7.5	0.0043583	374.12	598.59
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	201910	176.28	74.10%	130.62	6.5	0.0043583	3.70	6.83
380100-Service - Steel	A	696300	3802L	69630 SVC RENEW STEEL SC	201908	2,266.48	74.10%	1,706.54	8.5	0.0043583	81.37	114.89
380100-Service - Steel	A	696300	3802L	69630 SVC RENEW STEEL SC	201909	27,238.98	74.10%	20,183.57	7.5	0.0043583	659.35	1,055.59
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201908	4,086.27	74.10%	3,027.74	8.5	0.0043583	112.16	158.35
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201909	47,062.27	74.10%	34,870.98	7.5	0.0043583	1,139.84	1,823.74
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201910	87,678.39	74.10%	64,965.66	6.5	0.0043583	1,840.41	3,397.68
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201911	72,010.92	74.10%	53,356.78	5.5	0.0043583	1,279.00	2,790.54
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	201912	(40,590.99)	74.10%	(30,076.06)	4.5	0.0043583	(589.86)	(1,572.97)
380100-Service - Steel	A	696300	3802L	69630 SVC RENEW STEEL SC	201912	4,453.69	74.10%	3,299.98	4.5	0.0043583	64.72	172.59
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201912	(59,093.89)	74.10%	(43,735.86)	4.5	0.0043583	(857.38)	(2,289.98)
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	202001	(10,620.26)	74.10%	(7,860.97)	3.5	0.0043583	(119.91)	(411.13)
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	202001	12.83	74.10%	9.51	3.5	0.0043583	0.15	0.50
380100-Service - Steel	A	696300	3802L	69630 SVC RENEW STEEL SC	202001	481.44	74.10%	356.72	3.5	0.0043583	5.44	18.66
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	202001	11,280.73	74.10%	8,368.50	3.5	0.0043583	127.50	437.15
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	202002	7,077.37	74.10%	5,244.01	2.5	0.0043583	57.14	274.26
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	202002	76.11	74.10%	56.39	2.5	0.0043583	0.61	2.95
380100-Service - Steel	A	697450	3801M	69745 SVC REN 1/2 PL MN	202002	6,130.21	74.10%	4,542.20	2.5			

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Blanket Work Order Additions Aug19 - Feb20  
 Spire Missouri East  
 ISRS Case #  
 ISRS Blanket Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 2

SPIRE - MISSOURI EAST

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

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201910	6,893.40	74.10%	4,959.90	6.5	0.0031250	100.74	185.98
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201911	8,106.51	74.10%	6,006.55	6.5	0.0031250	103.24	225.25
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201908	(604.93)	74.10%	(448.23)	8.5	0.0031250	(11.91)	(16.81)
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201909	(7,236.35)	74.10%	(5,361.80)	7.5	0.0031250	(125.67)	(201.07)
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201910	(213.66)	74.10%	(158.31)	6.5	0.0031250	(3.22)	(5.94)
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201911	5.18	74.10%	3.84	5.5	0.0031250	0.07	0.14
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201908	18,227.20	74.10%	13,505.52	8.5	0.0031250	358.74	506.46
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201909	1,868.90	74.10%	1,384.69	7.5	0.0031250	32.45	51.93
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201910	(817.23)	74.10%	(605.53)	6.5	0.0031250	(12.30)	(22.71)
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201911	19.80	74.10%	14.67	5.5	0.0031250	0.25	0.55
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201908	(805.00)	74.10%	(596.47)	8.5	0.0031250	(15.84)	(22.37)
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201909	(270.00)	74.10%	(200.06)	7.5	0.0031250	(4.69)	(7.50)
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201911	(7,690.68)	74.10%	(5,698.44)	5.5	0.0031250	(97.94)	(213.69)
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201908	9,306.50	74.10%	6,895.69	8.5	0.0031250	183.17	258.59
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201909		74.10%	9,798.80	7.5	0.0031250	229.66	367.45
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201910	5,948.41	74.10%	4,407.50	6.5	0.0031250	89.53	165.28
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201911	7,476.88	74.10%	5,540.02	5.5	0.0031250	95.22	207.79
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNNW 2' & OVR MN	201908	0.10	74.10%	0.07	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNNW 2' & OVR MN	201909	(1.89)	74.10%	(1.40)	7.5	0.0031250	(0.03)	(0.05)
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNNW 2' & OVR MN	201910	(1,580.27)	74.10%	(1,170.91)	6.5	0.0031250	(23.78)	(45.43)
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNNW COR TRFR STCH	201908	(1,994.96)	74.10%	(1,476.17)	8.5	0.0031250	(39.26)	(53.91)
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNNW COR TRFR STCH	201909	(324.56)	74.10%	(240.48)	7.5	0.0031250	(5.64)	(8.02)
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNNW COR TRFR STCH	201910	(9,392.08)	74.10%	(6,959.10)	6.5	0.0031250	(141.36)	(260.97)
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNNW COR TRFR STCH	201911	(3,282.15)	74.10%	(2,431.92)	5.5	0.0031250	(41.89)	(91.20)
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNNW 1/2 PL SC	201908	127,767.39	74.10%	94,669.77	8.5	0.0031250	2,514.67	3,550.12
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNNW 1/2 PL SC	201909	89,884.57	74.10%	66,585.52	7.5	0.0031250	1,560.60	2,496.96
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNNW 1/2 PL SC	201910	156,440.24	74.10%	115,915.03	6.5	0.0031250	2,354.52	4,348.81
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNNW 1/2 PL SC	201911	78,639.03	74.10%	58,267.91	5.5	0.0031250	1,001.48	2,185.05
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNNW 2&OVR PL SC	201908	(3,245.56)	74.10%	(2,404.81)	8.5	0.0031250	(63.88)	(90.18)
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNNW 2&OVR PL SC	201909	375.00	74.10%	277.86	7.5	0.0031250	6.51	10.42
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201908	851,151.96	74.10%	630,664.51	8.5	0.0031250	16,752.03	23,949.92
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201909	928,931.50	74.10%	688,295.57	7.5	0.0031250	16,131.93	25,811.08
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201910	851,020.12	74.10%	704,662.23	6.5	0.0031250	14,313.45	26,424.83
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201911	631,613.00	74.10%	467,996.22	5.5	0.0031250	8,043.69	12,549.86
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201908	64,978.11	74.10%	48,145.79	8.5	0.0031250	1,278.87	1,805.47
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201909	215,792.07	74.10%	159,892.01	7.5	0.0031250	3,747.47	5,995.95
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201910	42,563.25	74.10%	31,537.41	6.5	0.0031250	640.60	1,182.65
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201911	72,453.76	74.10%	53,684.91	5.5	0.0031250	922.71	2,013.18
380200-Services - Plastic & Copper	699320	3802L	69932 SVC REN 1 1/4 PL C	201908	(39.17)	74.10%	(29.02)	8.5	0.0031250	(0.77)	(1.09)
380200-Services - Plastic & Copper	699320	3802L	69932 SVC REN 1 1/4 PL C	201909	(4.43)	74.10%	(3.28)	7.5	0.0031250	(0.08)	(0.12)
380200-Services - Plastic & Copper	699320	3802L	69932 SVC REN 1 1/4 PL C	201910	(34,199.81)	74.10%	(25,340.49)	6.5	0.0031250	(673.17)	(960.27)
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201908	(40,562.81)	74.10%	(30,059.18)	8.5	0.0031250	(786.34)	(1,127.07)
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201909	(33,903.39)	74.10%	(25,120.85)	7.5	0.0031250	(588.77)	(842.03)
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201910	(31,098.16)	74.10%	(23,042.31)	6.5	0.0031250	(468.05)	(684.09)
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201911	(17,643.39)	74.10%	(13,072.94)	5.5	0.0031250	(224.69)	(490.24)
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201908	(17,536.87)	74.10%	(12,994.02)	8.5	0.0031250	(345.15)	(487.28)
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201909	(69,968.16)	74.10%	(51,843.19)	7.5	0.0031250	(1,215.07)	(1,844.12)
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201910	(56,561.04)	74.10%	(41,909.13)	6.5	0.0031250	(851.28)	(1,571.59)
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201911	(19,480.60)	74.10%	(14,434.23)	5.5	0.0031250	(248.09)	(541.28)
380200-Services - Plastic & Copper	699450	3802L	69945 SVC RNNW 1/2 PL 5/8IN	201912	1,160.58	74.10%	859.94	4.5	0.0031250	12.09	32.25
380200-Services - Plastic & Copper	695160	3802L	69516 SVC RENEW STEEL SO	201912	258,193.14	74.10%	191,309.26	4.5	0.0031250	2,890.29	7,174.10
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201912	1,247,295.81	74.10%	924,188.91	4.5	0.0031250	12,996.41	34,657.08
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201912	2,191.45	74.10%	1,623.76	4.5	0.0031250	22.83	60.89
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201912	(349.83)	74.10%	(259.21)	4.5	0.0031250	(3.65)	(9.72)
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201912	75,732.36	74.10%	56,114.20	4.5	0.0031250	789.11	2,104.28
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201912	6,785.84	74.10%	5,028.00	4.5	0.0031250	70.71	188.55
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201912	(5.62)	74.10%	(4.16)	4.5	0.0031250	(0.06)	(0.16)
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201912	(13,089.59)	74.10%	9,698.79	4.5	0.0031250	136.39	363.70
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201912	(1,349.00)	74.10%	(999.55)	4.5	0.0031250	(14.06)	(37.48)
380200-Services - Plastic & Copper	697300	3801M	69730 SVC RENEW STEEL MN	201912	934.07	74.10%	692.10	4.5	0.0031250	9.73	25.95
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201912	(1,056.95)	74.10%	(783.15)	4.5	0.0031250	(11.01)	(29.37)
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNNW 2' & OVR MN	201912	45.86	74.10%	33.98	4.5	0.0031250	0.48	1.27
380200-Services - Plastic & Copper	698300	3802L	69830 SVC RENEW STEEL SC	201912	3,370.36	74.10%	2,497.28	4.5	0.0031250	35.12	93.65
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNNW COR TRFR STCH	201912	(3,063.76)	74.10%	(2,270.11)	4.5	0.0031250	(31.92)	(85.13)
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNNW 1/2 PL SC	201912	114,766.67	74.10%	85,036.83	4.5	0.0031250	1,198.83	3,188.88
380200-Services - Plastic & Copper	699160	3802L	69916 SVC RENEW STEEL C	201912	43,253.91	74.10%	32,049.16	4.5	0.0031250	450.69	1,201.84
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201912	799,966.62	74.10%	592,738.62	4.5	0.0031250	8,335.39	22,227.69
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201912	296,313.34	74.10%	219,554.57	4.5	0.0031250	3,087.49	8,233.30
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201912	(18,393.42)	74.10%	(13,628.68)	4.5	0.0031250	(191.65)	(511.08)
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201912	(18,705.38)	74.10%	(13,859.83)	4.5	0.0031250	(194.90)	(517.94)
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201912	(26,563.05)	74.10%	(19,682.00)</				

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Blanket Work Order Additions Aug19 - Feb20  
 Spire Missouri East  
 ISRS Case #  
 ISRS Blanket Work Order Additions Aug19 - Feb20  
 Appendix A - Schedule 2  
 SPIRE - MISSOURI EAST

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

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
Total Services					16,386,480.99		12,141,629.76			214,685.12	458,866.75
<b>TOTAL</b>					<b>20,344,135.58</b>		<b>15,814,942.07</b>			<b>270,729.61</b>	<b>571,976.30</b>

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

SPIRE - MISSOURI EAST  
 ISRS Work Order Retirements

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
376100-Mains - Steel	902210	Rel w/ 12F 2S Kirkwood Signals	3403L	201911	\$ (395.06)	5.5	0.0012000	(2.61)	(5.69)
376100-Mains - Steel	902631	Rel w/ 250F 4P Cole Creek	3403L	201910	\$ (494.82)	6.5	0.0012000	(3.86)	(7.13)
376100-Mains - Steel	902501	Rel w/ 100F 2S Second & Lawrence	3403L	201912	(140.85)	4.5	0.0012000	(0.76)	(2.03)
376100-Mains - Steel	902869	Repl w/ 530F 2P MODOT Riverview	3403L	201912	(1,765.91)	4.5	0.0012000	(9.54)	(25.43)
<b>Total Retirements - Main Relocation - Steel</b>								<b>(16.77)</b>	<b>(40.28)</b>
376200-Mains - Cast Iron	902866	Rel w/ 427F 4P Fountain AOR	3403L	201909	\$ (4,103.88)	7.5	0.0027583	(84.90)	(135.84)
376200-Mains - Cast Iron	902870	Aband 4168F CI Cass&GarrisonAOR	3403L	201909	\$ (7,500.21)	7.5	0.0027583	(155.16)	(248.25)
376200-Mains - Cast Iron	902896	Rel w/ 2245F 2P OlsethaAOR	3403L	201909	\$ (11,366.26)	7.5	0.0027583	(235.14)	(376.22)
376200-Mains - Cast Iron	902944	Rel w/ 27F 4P Thurman&MagnoliaAOR	3403L	201908	\$ (79.00)	8.5	0.0027583	(1.85)	(2.61)
376200-Mains - Cast Iron	902993	Rel w/ 1127F 2P Nebraska&ChippewaAOR	3403L	201908	\$ (3,188.61)	8.5	0.0027583	(74.76)	(105.54)
376200-Mains - Cast Iron	903140	Aband 467F 4C Thomas&Leffingw	3403L	202002	(645.96)	2.5	0.0027583	(4.45)	(21.38)
<b>Total Retirements - Main Relocations - Cast Iron</b>								<b>(556.26)</b>	<b>(889.84)</b>
376300-Mains - Plastic	902104	Rel w/ 130F 4P Allen Bridge	3403L	201911	(329.46)	5.5	0.0013083	(2.37)	(5.17)
376300-Mains - Plastic	902931	Rel w/ 250F 4P Cole Creek	3403L	201910	(2,916.74)	6.5	0.0013083	(24.80)	(45.79)
376300-Mains - Plastic	902866	Rel w/ 427F 4P Fountain AOR	3403L	201909	(10,331.99)	7.5	0.0013083	(103.25)	(165.12)
376300-Mains - Plastic	902896	Rel w/ 2245F 2P OlsethaAOR	3403L	201909	(11,686.55)	7.5	0.0013083	(1,095.90)	(1,753.43)
376300-Mains - Plastic	902993	Rel w/ 1127F 2P Nebraska&ChippewaAOR	3403L	201908	(7,912.23)	8.5	0.0013083	(87.99)	(124.22)
376300-Mains - Plastic	902869	Repl w/ 530F 2P MODOT Riverview	3403L	201912	(3,453.07)	4.5	0.0013083	(20.33)	(54.21)
376300-Mains - Plastic	903299	Cunningham - Woodlawn Intersec	3403L	202002	(591.94)	2.5	0.0013083	(1.94)	(9.29)
<b>Total Retirements - Main Relocations - Plastic</b>								<b>(1,336.53)</b>	<b>(2,157.23)</b>
<b>Total Retirements - Main Relocations</b>								<b>(1,909.56)</b>	<b>(3,087.35)</b>
376100-Mains - Steel	901284	Repl w/ 5170F 2P West End Ph1F	3303L	201908	\$ (467.57)	8.5	0.0012000	(4.77)	(6.73)
376100-Mains - Steel	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201909	\$ (5,780.47)	7.5	0.0012000	(44.11)	(227.38)
376100-Mains - Steel	901638	Repl w/ 1930F 2P SW Area 1Ph1D	3303L	201909	\$ (18,519.08)	7.5	0.0012000	(166.68)	(1,066.68)
376100-Mains - Steel	902136	Repl w/ 4018F 2P Cardinal & Park	3303L	201909	\$ (10,157.05)	7.5	0.0012000	(91.41)	(146.26)
376100-Mains - Steel	902191	Repl w/ 2311Courtois & MinnesotaPhG	3303L	201909	\$ (803.18)	7.5	0.0012000	(7.23)	(11.57)
376100-Mains - Steel	902192	Repl w/ 1616F 2P Courtois PHH	3303L	201909	\$ (7,728.40)	7.5	0.0012000	(69.56)	(111.29)
376100-Mains - Steel	902228	Repl w/ 4053F 2-4-8P Gasconade	3303L	201908	\$ (159.71)	8.5	0.0012000	(1.63)	(2.30)
376100-Mains - Steel	902229	Repl w/ 4350F P Gasconade	3303L	201910	\$ (8,969.77)	6.5	0.0012000	(69.96)	(129.16)
376100-Mains - Steel	902265	Repl w/ 1702F 2P Lynch & Missouri Ph1E	3303L	201908	\$ (3,846.31)	8.5	0.0012000	(39.23)	(55.39)
376100-Mains - Steel	902269	Repl w/ 1397F 2P Oakhill&Humphrey	3303L	201911	\$ (4,347.48)	6.5	0.0012000	(28.69)	(62.60)
376100-Mains - Steel	902547	Repl w/ 52F 4P Chouteau&Ranken	3303L	201908	\$ (6,594.32)	8.5	0.0012000	(67.26)	(94.96)
376100-Mains - Steel	903137	Aband 5162F Macklind	3303L	201911	\$ (66,051.02)	5.5	0.0012000	(435.94)	(951.13)
376100-Mains - Steel	901776	Repl w/ 2237F 2P 2S 10th St	3303L	201912	(18,542.39)	4.5	0.0012000	(100.13)	(267.01)
376100-Mains - Steel	902259	Repl w/ 2817F 2P West End Ph3D	3303L	201912	(7,376.09)	4.5	0.0012000	(39.83)	(106.22)
376100-Mains - Steel	902923	Repl w/ 3697F 2-4P Arsenal	3303L	201912	(11,515.58)	4.5	0.0012000	(62.18)	(165.82)
376100-Mains - Steel	902078	Repl w/ 3230F 2P Delmar	3303L	202001	(17,291.53)	3.5	0.0012000	(72.62)	(248.99)
376100-Mains - Steel	902222	Repl w/ 4680F 2-4P Delmar	3303L	202001	(6,524.83)	3.5	0.0012000	(27.40)	(93.96)
376100-Mains - Steel	902223	Repl w/ 3055F 2-4P Delmar	3303L	202001	(98,624.71)	3.5	0.0012000	(414.22)	(1,420.20)
376100-Mains - Steel	902231	Repl w/ 3516 P Gasconade	3303L	202001	(102,185.99)	3.5	0.0012000	(429.18)	(1,471.48)
376100-Mains - Steel	902264	Repl w/ 2075F 2P Lynch Ph 1D	3303L	202001	(1,009.32)	3.5	0.0012000	(4.24)	(14.53)
376100-Mains - Steel	902270	Repl w/ 2773F P Oakhill&Humphrey	3303L	202001	(16,864.12)	3.5	0.0012000	(70.83)	(242.84)
376100-Mains - Steel	902407	Repl w/ 2705F 2P Cora & Lee-C	3303L	202001	(7,163.11)	3.5	0.0012000	(30.09)	(103.15)
376100-Mains - Steel	902512	Repl w/3617F Lindell & Kingshighway	3303L	202001	(5,730.45)	3.5	0.0012000	(24.07)	(82.52)
376100-Mains - Steel	903166	Repl w/ 343F 2P Farmington	3303M	202001		3.5	0.0012000	(1.39)	(4.77)
376100-Mains - Steel	901474	Repl w/ 1541F 2-4P Dogtown	3303L	202002	(42,669.46)	2.5	0.0012000	(128.01)	(614.44)
376100-Mains - Steel	902447	Repl w/ 2860F 2-4P Cora-Lee D	3303L	202002	(12,050.25)	2.5	0.0012000	(30.77)	(147.72)
376100-Mains - Steel	902925	Repl w/ 4085F 2P Bates & Vir-C	3303L	202002	(7,450.23)	2.5	0.0012000	(22.35)	(107.29)
376100-Mains - Steel	902271	Repl w/ 1520F 2P Oakhill&Humph	3303L	202002	(3,333.20)	2.5	0.0012000	(16.01)	(76.83)
376100-Mains - Steel	902758	Repl w/ 1304F 2P MAPLE PH6	3303M	202002	(4,613.21)	2.5	0.0012000	(13.84)	(66.43)
376100-Mains - Steel	902757	Repl w/ 610F 2P Westside Ph4	3303M	202002	(4,194.04)	2.5	0.0012000	(12.58)	(60.39)
376100-Mains - Steel	902759	Repl w/ 456F 2P Hazel PH 7	3303M	202002	(3,964.73)	2.5	0.0012000	(11.89)	(57.09)
376100-Mains - Steel	902755	90275512' CI Abandonment on Le	3303L	202002	(2,077.05)	2.5	0.0012000	(6.23)	(29.91)
<b>Total Retirements - Main Replacements - Steel</b>								<b>(2,642.33)</b>	<b>(7,447.03)</b>
376200-Mains - Cast Iron	901136	Repl w/ 3580F 2PCompton Heights PhM	3303L	201909	(4,622.32)	7.5	0.0027583	(95.62)	(153.00)
376200-Mains - Cast Iron	901284	Repl w/ 5170F 2P West End Ph1F	3303L	201908	(14,114.64)	8.5	0.0027583	(330.93)	(467.19)
376200-Mains - Cast Iron	901285	Repl w/ 3610F 2P West End	3303L	201908	(16,780.48)	8.5	0.0027583	(393.43)	(555.43)
376200-Mains - Cast Iron	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201909	(5,489.12)	7.5	0.0027583	(113.55)	(181.69)
376200-Mains - Cast Iron	901638	Repl w/ 1930F 2P SW Area 1Ph1D	3303L	201909	(8,386.21)	7.5	0.0027583	(173.49)	(277.58)
376200-Mains - Cast Iron	901989	Repl w/ 4178F 2PBircher & Newstead	3303L	201908	(4,676.82)	8.5	0.0027583	(109.65)	(154.80)
376200-Mains - Cast Iron	902122	Repl w/ 2355F 2-4P Virginia&Keokuk	3303L	201908	(5,115.43)	8.5	0.0027583	(119.93)	(169.32)
376200-Mains - Cast Iron	902135	Repl w/ 4738F 2-4P Cardinal & Park	3303L	201909	(7,152.57)	7.5	0.0027583	(147.97)	(236.75)
376200-Mains - Cast Iron	902136	Repl w/ 4018F 2P Cardinal & Park	3303L	201909	(22,496.47)	7.5	0.0027583	(465.39)	(744.62)
376200-Mains - Cast Iron	902191	Repl w/ 2311Courtois & MinnesotaPhG	3303L	201909	(3,558.67)	7.5	0.0027583	(73.62)	(117.79)
376200-Mains - Cast Iron	902192	Repl w/ 1616F 2P Courtois PHH	3303L	201909	(7,536.63)	7.5	0.0027583	(360.26)	(580.26)
376200-Mains - Cast Iron	902228	Repl w/ 4053F 2-4-8P Gasconade	3303L	201908	(5,305.26)	8.5	0.0027583	(124.38)	(175.60)
376200-Mains - Cast Iron	902229	Repl w/ 4350F P Gasconade	3303L	201910	(10,499.47)	6.5	0.0027583	(188.24)	(347.53)
376200-Mains - Cast Iron	902239	Repl w/ 995F 2P Cardinal & Park	3303L	201909	(1,492.28)	7.5	0.0027583	(30.87)	(49.39)
376200-Mains - Cast Iron	902258	Repl w/ 2346F P Oakhill & Humphrey	3303L	201909	(4,985.38)	7.5	0.0027583	(103.13)	(165.01)
376200-Mains - Cast Iron	902263	Repl w/ 1337F Lynch & Missouri Ph1C	3303L	201908	(2,817.91)	8.5	0.0027583	(66.07)	(93.27)
376200-Mains - Cast Iron	902265	Repl w/ 1702F Lynch & Missouri Ph1E	3303L	201908	(1,610.90)	8.5	0.0027583	(143.27)	(202.27)
376200-Mains - Cast Iron	902269	Repl w/ 1397F 2P Oakhill&Humphrey	3303L	201911	(4,813.53)	6.5	0.0027583	(69.33)	(152.63)
376200-Mains - Cast Iron	902269	Repl w/ 1397F 2P Oakhill&Humphrey	3303L	201911	(4,857.83)	5.5	0.0027583	(73.70)	(160.79)
376200-Mains - Cast Iron	902298	Repl w/ 3445F 2P Cora & LeePhA	3303L	201910	(6,511.78)	6.5	0.0027583	(116.78)	(215.59)
376200-Mains - Cast Iron	902547	Repl w/ 52F 4P Chouteau&Ranken	3303L	201908	(100,680.17)	8.5	0.0027583	(2,360.50)	(3,332.47)
376200-Mains - Cast Iron	902553	Repl w/ 928F 2P Fair & Labadie	3303L	201908	(832.20)	8.5	0.0027583	(19.51)	(27.55)
376200-Mains - Cast Iron	902585	Repl w/ 420F 2-4P Ashland	3303L	201909	(598.34)	7.5	0.0027583	(12.17)	(19.47)
376200-Mains - Cast Iron	902680	Repl w/ 2109F 2P Ivanhoe&Pernod	3303L	201909	(5,025.52)	7.5	0.0027583	(103.96)	(166.34)
376200-Mains - Cast Iron	902682	Ivanhoe & Pernod Strategic Grid Rep	3303L	201910	(2,343.57)	6.5	0.0027583	(42.02)	(77.57)
376200-Mains - Cast Iron	902722	Ivanhoe & Pernod Strategic Grid Rep	3303L	201911	(4,128.40)	5.5	0.0027583	(62.63)	(136.65)
376200-Mains - Cast Iron	902832	Repl w/ 1230F Spring	3303L	201909	(12,611.27)	7.5	0.0027583	(260.89)	(417.43)
376200-Mains - Cast Iron	903126	Repl w/ 1876F Olsetha&Sublette Ph II	3303L	201911	(5,508.01)	5.5	0.0027583	(83.56)	(182.31)
376200-Mains - Cast Iron	903137	Aband 5162F Macklind	3303L	201911	(31,060.10)	5.5	0.0027583	(471.20)	(1,028.08)
376200-Mains - Cast Iron	901776	Repl w/ 2237F 2P 2S 10th St	3303L	201912	(54,964.84)	4.5	0.0027583	(671.07)	(1,789.52)
376200-Mains - Cast Iron	902259	Repl w/ 2817F 2P West End Ph3D	3303L	201912	(10,524.24)	4.5	0.0027583	(130.63)	(348.35)
376200-Mains - Cast Iron	902681	Repl w/ 2313F 2-4P Ivanhoe&Pernod	3303L	201912	(4,880.69)	4.5	0.0027583	(60.58)	(161.55)
376200-Mains - Cast Iron	902923	Repl w/ 3697F 2-4P Arsenal	3303L	201912	(14,246.43)	4.5	0.0027583	(176.83)	(471.55)
376200-Mains - Cast Iron	9								

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

**SPIRE - MISSOURI EAST**  
**ISRS Work Order Retirements**

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
376300-Mains - Plastic	902268	Repl w/ 2195F 2P Oakhill&Humphrey	3303L	201911	(3,480.44)	5.5	0.0013083	(25.04)	(54.64)
376300-Mains - Plastic	902269	Repl w/ 1397F 2P Oakhill&Humphrey	3303L	201911	(3,071.24)	5.5	0.0013083	(22.10)	(48.22)
376300-Mains - Plastic	902484	Repl w/ 6049F Lindell&Kingshighway	3303L	201911	(61.70)	5.5	0.0013083	(4.83)	(10.55)
376300-Mains - Plastic	902547	Repl w/ 52F 4P Chouteau&Ranken	3303L	201908	(39,231.87)	8.5	0.0013083	(436.28)	(615.92)
376300-Mains - Plastic	902547	Repl w/ 52F 4P Chouteau&Ranken	3303L	201909	15,454.41	7.5	0.0013083	151.64	242.63
376300-Mains - Plastic	902553	Repl w/ 928F 2P Fair & Labadie	3303L	201908	(26,713.17)	8.5	0.0013083	(297.07)	(419.39)
376300-Mains - Plastic	902578	Repl w/ 709F 2-4P Miami&Morganford	3303L	201910	(57,596.82)	6.5	0.0013083	(489.80)	(904.25)
376300-Mains - Plastic	902585	Repl w/ 423F 2-4P Ashland	3303L	201909	(12,542.73)	7.5	0.0013083	(123.07)	(196.92)
376300-Mains - Plastic	902722	Ivanhoe & Pernot Strategic Grid Rep	3303L	201911	(4,190.31)	5.5	0.0013083	(30.15)	(65.79)
376300-Mains - Plastic	903126	Repl w/ 1876FOleatha&Sublette Ph. II	3303L	201911	(912.25)	5.5	0.0013083	(6.56)	(13.42)
376300-Mains - Plastic	903137	Aband 5162F Macklind	3303L	201911	(774.48)	5.5	0.0013083	(5.77)	(12.16)
376300-Mains - Plastic	900949	Repl w/ 160F 2P Whitehall Copper	3303L	201912	(410.10)	4.5	0.0013083	(2.41)	(6.44)
376300-Mains - Plastic	901776	Repl w/ 2237F 2P 2S 10th St	3303L	201912	(86,250.66)	4.5	0.0013083	(507.79)	(1,354.10)
376300-Mains - Plastic	902259	Repl w/ 2817F 2P West End Ph3D	3303L	201912	(2,606.06)	4.5	0.0013083	(15.34)	(40.91)
376300-Mains - Plastic	902681	Repl w/ 2015F 2-4P Ivanhoe&Pernot	3303L	201912	(80,960.47)	4.5	0.0013083	(358.90)	(957.05)
376300-Mains - Plastic	902923	Repl w/ 3697F 2-4P Arsenal	3303L	201912	(10,547.78)	4.5	0.0013083	(62.10)	(165.60)
376300-Mains - Plastic	902924	Repl w/ 1327F 2-4PBates & Virginia	3303L	201912	(28,318.59)	4.5	0.0013083	(166.72)	(444.59)
376300-Mains - Plastic	900942	900942Aband 269F 1Copper Sylve	3303L	202001	(851.03)	3.5	0.0013083	(3.90)	(13.36)
376300-Mains - Plastic	902078	Repl w/ 3230F 2P Delmar	3303L	202001	(88,918.31)	3.5	0.0013083	(407.16)	(1,395.98)
376300-Mains - Plastic	902222	Repl w/ 4680F 2-4P Delmar	3303L	202001	(121,567.81)	3.5	0.0013083	(556.67)	(1,908.57)
376300-Mains - Plastic	902223	Repl w/ 3055F 2-4P Delmar	3303L	202001	(195,718.09)	3.5	0.0013083	(896.20)	(3,072.70)
376300-Mains - Plastic	902231	Repl w/ 3516 P Gasconade	3303L	202001	(927.42)	3.5	0.0013083	(4.25)	(14.56)
376300-Mains - Plastic	902270	Repl w/ 273F P Oakhill&Humphrey	3303L	202001	(67,270.42)	3.5	0.0013083	(308.03)	(1,056.12)
376300-Mains - Plastic	902512	Repl w/3617F Lindell & Kingshighway	3303L	202001	(28,874.36)	3.5	0.0013083	(132.22)	(453.32)
376300-Mains - Plastic	902949	Repl w/2840F P Holly Hills	3303L	202001	(82,424.63)	3.5	0.0013083	(377.43)	(1,294.03)
376300-Mains - Plastic	902447	Repl w/ 2860F 2-4P Cora-Lee D	3303L	202002	(155,273.48)	2.5	0.0013083	(507.86)	(853.02)
376300-Mains - Plastic	901474	Repl w/ 541F 2-4P Doxson	3303L	202002	(134,929.34)	2.5	0.0013083	(441.32)	(2,118.32)
376300-Mains - Plastic	902925	Repl w/ 4085F 2P Bates & Vir-C	3303L	202002	(79,955.79)	2.5	0.0013083	(261.52)	(1,255.27)
376300-Mains - Plastic	903015	Repl w/ 1010F 2P Shenandoah	3303L	202002	(34,556.51)	2.5	0.0013083	(113.03)	(542.52)
376300-Mains - Plastic	903027	Repl w/ 1210F 2P Marmaduke	3303L	202002	(16,099.94)	2.5	0.0013083	(52.66)	(252.76)
376300-Mains - Plastic	902271	Repl w/ 1525F 2P Oakhill&Humph	3303L	202002	(8,436.71)	2.5	0.0013083	(27.59)	(132.44)
376300-Mains - Plastic	902755	90275512- CI Abandonment on Le	3303L	202002	(4,114.13)	2.5	0.0013083	(13.46)	(64.59)
376300-Mains - Plastic	903087	Repl w/ 404F 2P Canterbury	3303L	202002	(1,110.62)	2.5	0.0013083	(3.63)	(17.44)
376300-Mains - Plastic	900874	Repl w/ 395F 2P Old Bonhomme	3303L	202002	(1,102.78)	2.5	0.0013083	(3.61)	(17.31)
376300-Mains - Plastic	900960	Repl w/ 372F 2P Litzinger	3303L	202002	(659.35)	2.5	0.0013083	(2.16)	(10.35)
<b>Total Retirements - Main Replacement - Plastic</b>						<b>(1,783,596.68)</b>		<b>(11,018.19)</b>	<b>(28,001.79)</b>
						(2,784,695.33)			
<b>Service Transfer - Mains</b>									
376200-Mains - Cast Iron	902078	Repl w/ 3230F 2P Delmar	3303L	202001	(6,388.35)	3.5	0.0027583	(80.98)	(277.65)
376200-Mains - Cast Iron	902222	Repl w/ 4680F 2-4P Delmar	3303L	202001	(26,021.51)	3.5	0.0027583	(251.21)	(861.30)
376200-Mains - Cast Iron	902223	Repl w/ 3055F 2-4P Delmar	3303L	202001	(25,771.45)	3.5	0.0027583	(248.80)	(853.02)
376200-Mains - Cast Iron	902270	Repl w/ 273F P Oakhill&Humphrey	3303L	202001	(13,200.47)	3.5	0.0027583	(126.23)	(432.78)
376200-Mains - Cast Iron	902407	Repl w/ 2705F 2P Cora & Lee-C	3303L	202001	(22,819.27)	3.5	0.0027583	(118.75)	(407.14)
376200-Mains - Cast Iron	902512	Repl w/3617F Lindell & Kingshighway	3303L	202001	(41,000.54)	3.5	0.0027583	(220.31)	(755.33)
376200-Mains - Cast Iron	902528	Repl w/ 5483F 2-4P Kingshwy	3303L	202001	(13,317.72)	3.5	0.0027583	(395.82)	(1,357.10)
376200-Mains - Cast Iron	902531	Repl w/ 2390F 2P Kingshighway	3303L	202001	(7,043.92)	3.5	0.0027583	(128.57)	(440.81)
376200-Mains - Cast Iron	902949	Repl w/2840F Holly Hills	3303L	202001	(7,043.92)	3.5	0.0027583	(68.00)	(233.15)
376200-Mains - Cast Iron	902952	Repl w/2824F Holly Hills	3303L	202001	(10,786.80)	3.5	0.0027583	(104.16)	(357.10)
376200-Mains - Cast Iron	903012	Repl w/ 1525F Holly Hills-Leon	3303L	202001	(4,025.83)	3.5	0.0027583	(43.78)	(150.10)
376200-Mains - Cast Iron	903012	Repl w/ 230F 2P Jeffers&Potom	3303L	202001	(1,878.04)	3.5	0.0027583	(18.13)	(62.16)
376200-Mains - Cast Iron	903026	Repl w/ 964F 2P TexasMiami	3303L	202001	(3,677.52)	3.5	0.0027583	(35.50)	(121.72)
376200-Mains - Cast Iron	903085	Repl w/1446F 2-4P Nat Bridge	3403L	202001	(1,710.11)	3.5	0.0027583	(16.51)	(56.60)
376200-Mains - Cast Iron	903100	Repl w/ 983F 2P Elmbank AOR	3403L	202001	(1,883.16)	3.5	0.0027583	(18.18)	(62.33)
<b>Total Service Transfers</b>						<b>(194,211.43)</b>		<b>(1,874.93)</b>	<b>(6,428.29)</b>
<b>380100-Services - Steel</b>									
380100-Services - Steel	695160	69516 SVC RENEW STEEL SO	3802L	201908	(134.54)	8.5	0.0043583	(4.98)	(7.00)
380100-Services - Steel	695160	69516 SVC RENEW STEEL SO	3802L	201910	(232.18)	6.5	0.0043583	(6.58)	(12.00)
380100-Services - Steel	695300	69530 SVC REN 1/2 PL SO	3802L	201908	(18,358.34)	8.5	0.0043583	(860.09)	(960.00)
380100-Services - Steel	695300	Renew Svcs Plastic County	3802L	201909	(14,049.79)	7.5	0.0043583	(459.25)	(735.00)
380100-Services - Steel	695300	Renew Svcs Plastic County	3802L	201910	(11,821.06)	6.5	0.0043583	(334.88)	(618.00)
380100-Services - Steel	696300	69630 SVC RENEW STEEL MW	3801M	201908	(165.89)	8.5	0.0043583	(6.15)	(9.00)
380100-Services - Steel	696450	69645 SVC REN 1/2 PL MW	3801M	201908	(713.93)	8.5	0.0043583	(26.45)	(37.00)
380100-Services - Steel	697300	69730 SVC RENEW STEEL MN	3801M	201908	(11.62)	8.5	0.0043583	(0.43)	(1.00)
380100-Services - Steel	697300	69730 SVC RENEW STEEL MN	3801M	201909	(160.31)	7.5	0.0043583	(4.91)	(8.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	201908	(214.69)	8.5	0.0043583	(7.95)	(11.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	201909	(393.09)	7.5	0.0043583	(12.85)	(21.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	201910	(177.62)	6.5	0.0043583	(5.03)	(9.00)
380100-Services - Steel	698300	69830 SVC RENEW STEEL SC	3802L	201910	(928.14)	6.5	0.0043583	(26.29)	(49.00)
380100-Services - Steel	698450	69845 SVC REN 1/2 PL SC	3802L	201909	(57.25)	7.5	0.0043583	(1.87)	(3.00)
380100-Services - Steel	698450	69845 SVC REN 1/2 PL SC	3802L	201910	(132.24)	6.5	0.0043583	(3.75)	(7.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201908	(10,286.05)	8.5	0.0043583	(381.50)	(539.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201909	(6,731.26)	7.5	0.0043583	(220.03)	(352.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201910	(5,108.27)	6.5	0.0043583	(144.71)	(267.00)
380100-Services - Steel	695160	69516 SVC RENEW STEEL SO	3802L	202001	(131.01)	3.5	0.0043583	(2.00)	(7.00)
380100-Services - Steel	695300	Renew Svcs Plastic County	3802L	202001	(14,832.84)	3.5	0.0043583	(226.26)	(776.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	202001	(5,300.60)	3.5	0.0043583	(80.86)	(277.00)
380100-Services - Steel	901136	Repl w/ 3580F 2P Campton Heights PHM	3303L	201908	(5,356.27)	7.5	0.0043583	(175.68)	(280.00)
380100-Services - Steel	901284	Repl w/ 5170F 2P West End Ph1F	3303L	201908	(21,440.72)	8.5	0.0043583	(794.28)	(1,121.00)
380100-Services - Steel	901285	Repl w/ 3610F 2P West End	3303L	201908	(2,437.00)	8.5	0.0043583	(87.83)	(124.00)
380100-Services - Steel	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201909	(7,192.40)	7.5	0.0043583	(235.10)	(376.00)
380100-Services - Steel	901638	Repl w/ 1930F 2P SW Area 1Ph1D	3303L	201909	(8,648.46)	7.5	0.0043583	(282.69)	(452.00)
380100-Services - Steel	901639	Repl w/ 2140F P SW Area1 (Rog #81)	3303L	201911	(7.27)	5.5	0.0043583	(0.17)	(0.50)
380100-Services - Steel	901989	Repl w/ 2180F 2P Brichter & Newstead	3303L	201908	(4,736.42)	8.5	0.0043583	(175.46)	(248.00)
380100-Services - Steel	902122	Repl w/ 2255F 2-4P Virginia&Keokuk	3303L	201908	(5,265.61)	8.5	0.0043583	(193.99)	(274.00)
380100-Services - Steel	902135	Repl w/ 4738F 2-4P Cardinal & Park	3303L	201909	(2,585.01)	7.5	0.0043583	(84.50)	(135.00)
380100-Services - Steel	902136	Repl w/ 4018F 2P Cardinal & Park	3303L	201909	(8,834.17)	7.5	0.0043583	(288.76)	(462.00)
380100-Services - Steel	902191	Repl w/ 2311Courtois & MinnesotaPhG	3303L	201909	(2,201.60)	7.5	0.0043583	(71.96)	(115.00)
380100-Services - Steel	902192	Repl w/ 1616F 2P Courtois PhH	3303L	201909	(603.35)	7.5	0.0043583	(19.72)	(32.00)
380100-Services - Steel	902228	Repl w/ 4053F 2-4BP Gasconade	3303L	201908	(2,783.74)	8.5			

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

SPIRE - MISSOURI EAST  
 ISRS Work Order Retirements

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
380100-Services - Steel	901640	Repl w/ 2465F 2P SW Area1RegB1	3303L	201912	(5,231.38)	4.5	0.0043583	(102.60)	(274.00)
380100-Services - Steel	902259	Repl w/ 2817F 2P West End Ph3D	3303L	201912	(14,491.37)	4.5	0.0043583	(284.21)	(758.00)
380100-Services - Steel	902681	Repl w/ 2313F 2-4P Ivanhoe&Perrod	3303L	201912	(6,380.93)	4.5	0.0043583	(125.15)	(334.00)
380100-Services - Steel	902795	Repl w/ 4660F 22nd & Howard PHA	3304L	201912	(2,243.45)	4.5	0.0043583	(44.00)	(117.00)
380100-Services - Steel	902869	Repl w/ 530F 2P MODOT Riverview	3403L	201912	(722.11)	4.5	0.0043583	(14.16)	(38.00)
380100-Services - Steel	902923	Repl w/ 3697F 2-4P Arsenal	3303L	201912	(10,361.80)	4.5	0.0043583	(203.22)	(542.00)
380100-Services - Steel	902924	Repl w/ 1327F 2-4P Bates & Virginia	3303L	201912	(2,612.02)	4.5	0.0043583	(51.23)	(137.00)
380100-Services - Steel	902078	Repl w/ 3230F 2P Delmar	3303L	202001	(1,838.10)	3.5	0.0043583	(28.04)	(96.00)
380100-Services - Steel	902222	Repl w/ 4680F 2-4P Delmar	3303L	202001	(38,417.15)	3.5	0.0043583	(586.02)	(2,009.00)
380100-Services - Steel	902223	Repl w/ 2705F 2P Cora & Lee-C	3303L	202001	(8,275.71)	3.5	0.0043583	(126.28)	(433.00)
380100-Services - Steel	902231	Repl w/ 3516 P Gasconade	3303L	202001	(1,874.88)	3.5	0.0043583	(28.60)	(98.00)
380100-Services - Steel	902264	Repl w/ 2075F 2P Lynch Ph 1D	3303L	202001	(105.28)	3.5	0.0043583	(1.61)	(6.00)
380100-Services - Steel	902270	Repl w/ 273F 2P Oakhill&Humphrey	3303L	202001	(3,880.54)	3.5	0.0043583	(59.19)	(203.00)
380100-Services - Steel	902407	Repl w/ 2105F 2P Cardinal & Park	3303L	202001	(1,732.17)	3.5	0.0043583	(26.42)	(91.00)
380100-Services - Steel	902512	Repl w/2617E Lindell & Kingshighway	3303L	202001	(85,039.69)	3.5	0.0043583	(1,297.20)	(4,448.00)
380100-Services - Steel	902528	Repl w/ 5483F 2-4P Kingshwy	3303L	202001	(9,234.31)	3.5	0.0043583	(140.86)	(483.00)
380100-Services - Steel	902531	Repl w/ 2390F 2P Kingshighway	3303L	202001	(107.77)	3.5	0.0043583	(1.64)	(6.00)
380100-Services - Steel	902949	Repl w/2840F P Holly Hills	3303L	202001	(592.14)	3.5	0.0043583	(9.03)	(31.00)
380100-Services - Steel	902952	Repl w/ 2025F Holly Hills-Leon	3303L	202001	(1,956.91)	3.5	0.0043583	(29.85)	(102.00)
380100-Services - Steel	903026	Repl w/ 984F 2P TeasMiami	3303L	202001	(1,292.58)	3.5	0.0043583	(19.72)	(68.00)
380100-Services - Steel	903085	Repl w/1446F 2-4P Nat Bridge	3403L	202001	(1,094.17)	3.5	0.0043583	(16.69)	(57.00)
380100-Services - Steel	903100	Repl w/ 983F 2P Elmbank AOR	3403L	202001	(1,557.47)	3.5	0.0043583	(23.76)	(81.00)
380100-Services - Steel	903166	Repl w/ 343F 2P Farmington	3303M	202001	(877.94)	3.5	0.0043583	(13.39)	(46.00)
380100-Services - Steel	902925	Repl w/ 4085F 2P Bates & Vir-C	3303L	202002	(13,775.18)	2.5	0.0043583	(150.09)	(720.00)
380100-Services - Steel	695300	69530 SVC REN 1/2 PL SO	3802L	202002	(11,678.15)	2.5	0.0043583	(127.25)	(611.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	202002	(7,070.13)	2.5	0.0043583	(77.03)	(370.00)
380100-Services - Steel	901474	Repl w/ 1541F 2-4P Dogtown	3303L	202002	(5,295.20)	2.5	0.0043583	(57.38)	(275.00)
380100-Services - Steel	902752	Repl w/ 1053F 2-4P W MAIN PH2M	3303M	202002	(3,377.28)	2.5	0.0043583	(36.80)	(177.00)
380100-Services - Steel	902758	Repl w/ 1304F 2P MAPLE PH6	3303M	202002	(3,377.15)	2.5	0.0043583	(36.80)	(177.00)
380100-Services - Steel	902406	Repl w/ 2765F 2P Cora & Lee-B	3303L	202002	(2,910.99)	2.5	0.0043583	(31.72)	(152.00)
380100-Services - Steel	902759	Repl w/ 456F 2P Hazel PH 7	3303M	202002	(1,756.19)	2.5	0.0043583	(19.35)	(93.00)
380100-Services - Steel	902751	Repl w/ 980F 2-4P W Main PH1M	3303M	202002	(1,412.73)	2.5	0.0043583	(15.39)	(74.00)
380100-Services - Steel	902757	Repl w/ 1712F 2P Westside Ph1	3303L	202002	(1,184.19)	2.5	0.0043583	(12.90)	(62.00)
380100-Services - Steel	902755	902755F 2P Abandonment on Le	3303L	202002	(1,117.04)	2.5	0.0043583	(12.17)	(58.00)
380100-Services - Steel	902754	Repl w/ 587F 2P N WOOD PH 5	3303M	202002	(804.74)	2.5	0.0043583	(8.77)	(42.00)
380100-Services - Steel	902271	Repl w/ 1525F 2P Oakhill&Humph	3303L	202002	(792.39)	2.5	0.0043583	(8.61)	(41.00)
380100-Services - Steel	902447	Repl w/ 2860F 2-4P Cora-Lee D	3303L	202002	(766.78)	2.5	0.0043583	(8.35)	(40.00)
380100-Services - Steel	902753	Repl w/ 640F 2-4P S Woods PH3	3303M	202002	(552.46)	2.5	0.0043583	(6.02)	(29.00)
380100-Services - Steel	903015	Repl w/ 1010F 2P Sherandoah	3303L	202002	(369.53)	2.5	0.0043583	(4.19)	(19.00)
380100-Services - Steel	900960	Repl w/ 372F 2P Litzinger	3303L	202002	(254.81)	2.5	0.0043583	(2.78)	(13.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	202002	(120.04)	2.5	0.0043583	(1.31)	(6.00)
<b>Total Retirements - Services Steel</b>					<b>(629,801.48)</b>			<b>(13,829.10)</b>	<b>(32,938.00)</b>
380200-Services - Plastic & Copper	694250	69425 SVC RNW PLS 5/8IN	3801M	201908	(151.74)	8.5	0.0031250	(4.03)	(5.69)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	201908	(2,149.86)	8.5	0.0031250	(57.11)	(80.62)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	201909	(448.88)	7.5	0.0031250	(10.52)	(16.83)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	201910	(64.97)	6.5	0.0031250	(1.32)	(2.44)
380200-Services - Plastic & Copper	695300	69530 SVC REN 1/2 PL SO	3802L	201908	(64,589.25)	8.5	0.0031250	(1,715.65)	(2,422.10)
380200-Services - Plastic & Copper	695300	Renew Svcs Plastic County	3802L	201909	(99,736.50)	7.5	0.0031250	(2,337.57)	(3,704.12)
380200-Services - Plastic & Copper	695300	Renew Svcs Plastic County	3802L	201910	(101,899.96)	6.5	0.0031250	(2,069.84)	(3,821.25)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	201908	(427.55)	8.5	0.0031250	(11.37)	(15.95)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	201909	(42.75)	7.5	0.0031250	(1.00)	(1.60)
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	3801M	201909	(322.69)	7.5	0.0031250	(7.56)	(12.10)
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	3801M	201910	(1,109.46)	6.5	0.0031250	(22.54)	(41.60)
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	3802L	201908	(2,552.72)	8.5	0.0031250	(67.81)	(95.73)
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	3802L	201909	(5,887.25)	7.5	0.0031250	(137.98)	(220.77)
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	3802L	201910	(3,616.31)	6.5	0.0031250	(93.69)	(136.69)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201908	(22,457.14)	8.5	0.0031250	(596.52)	(842.14)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201909	(28,726.36)	7.5	0.0031250	(673.27)	(1,077.24)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201910	(27,223.44)	6.5	0.0031250	(552.98)	(1,020.88)
380200-Services - Plastic & Copper	694250	69425 SVC RNW PLS 5/8IN	3801M	202001	(2,362.98)	3.5	0.0031250	(25.85)	(88.61)
380200-Services - Plastic & Copper	695300	Renew Svcs Plastic County	3802L	202001	(41,615.54)	3.5	0.0031250	(455.17)	(1,560.58)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	202001	(125.57)	3.5	0.0031250	(1.27)	(4.71)
380200-Services - Plastic & Copper	698450	69845 SVC RNW 1/2 PL SC	3802L	202001	(1,425.39)	3.5	0.0031250	(15.59)	(53.45)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	202001	(25,432.72)	3.5	0.0031250	(278.17)	(953.73)
380200-Services - Plastic & Copper	900946	Repl w/ 210F 2P Taylor	3303L	201911	(326.47)	5.5	0.0031250	(5.61)	(12.24)
380200-Services - Plastic & Copper	900949	Repl w/ 160F 2P Whitehall Copper	3303L	201911	(91.65)	5.5	0.0031250	(1.58)	(3.44)
380200-Services - Plastic & Copper	901136	Repl w/ 3508F 2PCompton Heights PHM	3303L	201909	(100,441.29)	7.5	0.0031250	(2,354.09)	(3,766.55)
380200-Services - Plastic & Copper	901284	Repl w/ 5179F 2P West End PH1F	3303L	201908	(170,197.38)	8.5	0.0031250	(4,330.87)	(6,320.87)
380200-Services - Plastic & Copper	901285	Repl w/ 3610F 2P West End	3303L	201908	(113,696.54)	8.5	0.0031250	(3,020.05)	(4,263.62)
380200-Services - Plastic & Copper	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201909	(225,251.09)	7.5	0.0031250	(5,279.32)	(8,446.92)
380200-Services - Plastic & Copper	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201910	(1,007.64)	6.5	0.0031250	(20.47)	(37.79)
380200-Services - Plastic & Copper	901305	Repl w/ 2322F 2-4P West End 3C	3303L	201909	(6,891.77)	7.5	0.0031250	(161.53)	(258.44)
380200-Services - Plastic & Copper	901638	Repl w/ 1930F 2P SW Area 1Ph1D	3303L	201909	(31,599.40)	7.5	0.0031250	(740.61)	(1,184.98)
380200-Services - Plastic & Copper	901639	Repl w/ 2149B SW Area1 (Reg #81)	3303L	201911	(34,267.54)	5.5	0.0031250	(588.97)	(1,285.03)
380200-Services - Plastic & Copper	90188F	Repl w/ 2181F 2PBecher & Newstead	3303L	201908	(144,110.50)	8.5	0.0031250	(3,644.43)	(5,404.43)
380200-Services - Plastic & Copper	902075	Repl w/ 7583F 2P Delmar-Kingsland	3303L	201908	(1,280.08)	8.5	0.0031250	(34.00)	(48.00)
380200-Services - Plastic & Copper	902116	Repl w/ 2820F 2P Virginia/Keokuk	3303L	201909	(4,723.91)	7.5	0.0031250	(110.72)	(177.15)
380200-Services - Plastic & Copper	902121	Repl w/ 3695F Virginia/Keokuk Ph2E	3303L	201909	(1,219.75)	7.5	0.0031250	(28.59)	(45.74)
380200-Services - Plastic & Copper	902122	Repl w/ 2355F 2-4P Virginia/Keokuk	3303L	201908	(136,351.13)	8.5	0.0031250	(3,621.83)	(5,113.17)
380200-Services - Plastic & Copper	902135	Repl w/ 4738F 2P SW Area 1& Park	3303L	201909	(147,289.83)	7.5	0.0031250	(3,452.11)	(5,523.37)
380200-Services - Plastic & Copper	902136	Repl w/ 2109F SW Area1 (Reg #81)	3303L	201911	(2,450.92)	7.5	0.0031250	(61.59)	(92.59)
380200-Services - Plastic & Copper	902191	Repl w/ 2311Coutours & Minnesotadg	3303L	201909	(61,519.83)	7.5	0.0031250	(2,379.37)	(3,806.99)
380200-Services - Plastic & Copper	902192	Repl w/ 1616F 2P Courtois PHH	3303L	201909	(56,126.91)	7.5	0.0031250	(1,315.47)	(2,104.76)
380200-Services - Plastic & Copper	902228	Repl w/ 4053F 2-4P Gasconade	3303L	201908	(69,139.53)	8.5	0.0031250	(1,836.52)	(2,592.73)
380200-Services - Plastic & Copper	902229	Repl w/ 4350F P Gasconade	3303L	201910	(6				



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

597600	59760 SERVICE RENEW PLS SULLVN	\$	-
694250	69425 SVC RNW PLS 5/8IN	\$	11,264.56
695160	69516 SVC RENEW STEEL SO	\$	354,280.13
695300	69530 SVC REN 1/2 PL SO	\$	7,725,587.34
695310	69531 SV REN 1IN PL SO	\$	18,820.49
695330	69533 SV REN 2&OVR PL SO	\$	(24,207.38)
695800	69580 SVC REN 1/2 PL NO	\$	989,933.48
695810	69581 SV REN 1IN PL NO	\$	51,598.87
696300	69630 SVC RENEW STEEL MW	\$	(116.94)
696450	69645 SVC REN 1/2 PL MW	\$	31,177.33
696480	69648 SV REN 2&OVR PL MW	\$	(20,851.62)
697300	69730 SVC RENEW STEEL MN	\$	16,243.47
697450	69745 SVC REN 1/2 PL MN	\$	48,824.89
697480	69748 SVC RNW 2" & OVR MN	\$	(1,546.02)
698300	69830 SVC RENEW STEEL SC	\$	38,465.54
698450	69845 SVC RNW 1/2 PL SC	\$	663,389.16
698480	69848 SV RNW 2&OVR PL SC	\$	(3,335.08)
699160	69916 SVC RENEW STEEL C	\$	231,818.64
699300	69930 SVC REN 1/2 PL CTY	\$	5,934,454.67
699310	69931 SVC REN 1IN PL CTY	\$	900,627.59
699320	69932 SVC REN 1 1/4 PL C	\$	(43.60)
699330	69933 SVC REN 2&OVR PL C	\$	(53,052.45)
699010	69901 MN LEAK CLAMPS CTY	\$	3,186,047.45
698400	69840 SVC RNW COR TRFR STCH	\$	(35,304.58)
696400	69640 SVC REN COR TRFR MIDW	\$	(9,322.16)
699400	69940 SVC REN COR TRANSFER CI	\$	(195,257.36)
699410	69941 SVC REN COR TRANSFER CO	\$	(286,967.98)
699220	69922 MAIN PLS INST MTCE	\$	262,893.62
699000	69900 MAIN STL INST MTCE	\$	(2,886.48)
699500	69950 MAIN STL INST MTCE	\$	906.87
699720	69972 MAIN PLS INST MTCE	\$	460,735.17
696000	69600 MAIN VAR INST MTCE	\$	48,938.55
698000	69800 MAIN VAR INST MTCE	\$	1,198.47
699390	69939 CATHODIC PROT MAIN	\$	(201.51)
697390	69739 CATHODIC PROT MAIN	\$	22.45

Total \$ 20,344,135.58

**Service Line Replacements**

Steel and Copper	3558	52.55%
Leak Repairs (Other than Steel and Copper)	1183	17.47%
Copper Pigtail	59	0.87%
ACI	141	2.08%
Pre 1975	76	1.12%
Ineligible Items	1754	25.90%
Total Projects	6771	
Total Dollars Available	\$ 16,386,480.99	

**Service line Replacement Summary**

Eligible Items	5017	74.10%
Ineligible Items	1754	25.90%
Total	6771	
Eligible Dollars	\$ 12,141,629.76	

**MTCE**

Steel, Copper, Cast Iron, ACI	7	9.21%
Leak Repair	41	53.95%
Ineligible	28	36.84%
Total Projects	76	
Total Dollars Available	\$ 771,786.20	

**MTCE Summary**

Eligible Items	48	63.16%
Ineligible Items	28	36.84%
Total	76	
Eligible Dollars	\$ 487,443.92	

**Leak Clamps**

Eligible	62	100%
Ineligible	0	
Total Projects	62	
Total Dollars Available	\$ 3,186,047.45	

Eligible Dollars \$ 3,186,047.45

**Cathodic Protection**

Eligible Dollars \$ 179.06 100%

Total Eligible Dollars \$ 15,814,942.07

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
<b>Mains Catholic Protection</b>							
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201908	(14.62)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201909	(20.19)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201911	57.34	b	A, B, I, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201908	(197.81)	b	A, B, I, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201909	(3.70)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201912	(0.46)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	202001	0.72	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	202002	(0.34)	b	A, B, I, K
<b>Total Mains Catholic Protection</b>					<b>(179.06)</b>		
<b>Mains Leak Clamps</b>							
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201908	587,931.79	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201909	486,818.56	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201910	549,086.67	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201911	601,223.01	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	Mains Clamping - Laclede	201912	292,380.02	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	202001	403,821.28	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	202002	264,786.12	b	A, B, I, K
<b>Total Main Leak Clamps</b>					<b>3,186,047.45</b>		
<b>Mains - Relocation</b>					<b>3,185,868.39</b>		
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201908	0.65	c	na
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201909	6.78	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201908	0.04	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201909	0.40	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201909	0.01	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201908	(32.52)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201908	(3.11)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201909	(0.04)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201909	(0.43)	c	na
376100-Mains - Steel	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201908	(3.52)	c	na
376100-Mains - Steel	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201909	42.31	c	na
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201910	7,816.60	c	na
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201911	245.79	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201908	0.18	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201909	0.01	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201909	5.74	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201908	(37.96)	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201908	(0.99)	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201909	0.67	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201909	26.28	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201908	(10,503.35)	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201908	(1,494.76)	c	na
376300-Mains - Plastic	902206	3403L	Rel w/ 715 4-6S W Clay	201908	(100.33)	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201909	1,167.90	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201909	166.49	c	na
376300-Mains - Plastic	902206	3403L	Rel w/ 715 4-6S W Clay	201909	11.17	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201908	(205.23)	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201908	(1,210.20)	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201909	790.02	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201909	133.99	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201910	46,139.80	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201910	7,821.71	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201911	(365.70)	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201911	(62.01)	c	na
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201908	(0.26)	c	na
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201908	(53.64)	c	na
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201909	21.04	c	na
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201909	0.10	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201908	41.40	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201908	448.83	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201908	0.48	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201909	4.82	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CaseAOR	201908	(1.21)	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CaseAOR	201908	(16.70)	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CaseAOR	201909	0.03	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CaseAOR	201909	0.43	c	na
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201908	(0.11)	c	na
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201908	218.73	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201908	(25.94)	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201908	(1.98)	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201909	(2.38)	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201909	(31.24)	c	na
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201908	0.24	c	na
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201909	8.51	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargaretAOR	201908	(0.24)	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargaretAOR	201908	(2.26)	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargaretAOR	201909	(0.16)	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.18)	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.56)	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(1.94)	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(5.65)	c	na
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201908	(300.80)	c	na
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201908	(2,891.38)	c	na
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201909	20.51	c	na
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201909	260.95	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201908	(182.38)	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201908	(4.21)	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201909	12.87	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201909	0.30	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201908	(1,792.91)	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201908	(129.37)	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201909	7.00	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201909	90.03	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201911	28,343.98	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201911	3,884.14	c	na
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201908	(631.80)	c	na
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201908	(4.70)	c	na
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201909	14.66	c	na
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201909	(1,216.03)	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201908	1,193.54	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201908	(133.23)	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201909	(1,031.23)	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201911	23.10	c	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(953.84)	c	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(122.54)	c	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	17.52	c	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	1.86	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(480.42)	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(14.04)	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(0.40)	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201909	(0.05)	c	na
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201908	(137.41)	c	na
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201908	(1,081.69)	c	na
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201909	22.65	c	na
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201909	69.80	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	201909	45,104.11	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	201910	(5,407.42)	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	201911	(712.01)	c	na
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201908	(14.89)	c	na
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201908	(949.07		

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201908	(1,040.72)	c	na
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201910	(68.06)	c	na
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201910	(2,035.13)	c	na
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201908	253.80	c	na
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201908	14,691.94	c	na
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201909	4.04	c	na
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201909	27.03	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(79.42)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(1,350.46)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(32.92)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(1.92)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	329.64	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	19.38	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	5.88	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	0.33	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	(4,027.74)	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	(779.52)	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(2.40)	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(81.43)	c	na
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Dastrehan AOR	201908	5.60	c	na
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Dastrehan AOR	201908	0.52	c	na
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Dastrehan AOR	201909	4,430.91	c	na
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Dastrehan AOR	201909	4,077.08	c	na
376100-Mains - Steel	902810	3403M	Rel w/ 26F 2S Michigan&ARMINGTON	201908	(668.80)	c	na
376100-Mains - Steel	902810	3403M	Rel w/ 26F 2S Michigan&ARMINGTON	201909	(34.59)	c	na
376100-Mains - Steel	902864	3403L	Rel w/ 260F 4-6S Hoff Rd	201908	(13,222.81)	c	na
376100-Mains - Steel	902864	3403L	Rel w/ 260F 4-6S Hoff Rd	201909	796.03	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	2,857.46	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	49,635.63	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	3,297.18	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	201.75	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(472.77)	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(28.94)	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	(472.77)	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	28.94	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 2245F 2P OleathaAOR	201908	352.81	c	na
376100-Mains - Steel	902869	3403L	Repl w/ 530F 2P MODOT Riverview Rel	201910	31,470.85	c	na
376300-Mains - Plastic	902869	3403L	Repl w/ 530F 2P MODOT Riverview Rel	201910	93,278.45	c	na
376100-Mains - Steel	902869	3403L	Repl w/ 530F 2P MODOT Riverview Rel	201911	1,313.06	c	na
376300-Mains - Plastic	902869	3403L	Repl w/ 530F 2P MODOT Riverview Rel	201911	3,891.78	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201908	7,753.97	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201909	12,028.90	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201910	5,417.33	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201908	665.58	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201908	6,821.89	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201909	(37.52)	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201909	(3.67)	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201910	(0.49)	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201910	(4.98)	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201911	4.98	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201911	0.49	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F 2P Nebraska&ChippewaAOR	201908	(568.82)	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F 2P Nebraska&ChippewaAOR	201908	(8,492.93)	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F 2P Nebraska&ChippewaAOR	201909	7.93	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F 2P Nebraska&ChippewaAOR	201909	112.11	c	na
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	202001	63.24	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201912	(2,054.51)	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201912	(348.44)	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201912	(4,229.70)	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201912	(579.62)	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201912	4.69	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	201912	(164.05)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	121.98	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	2,074.25	c	na
376100-Mains - Steel	902689	3403L	Rel w/ 530F 2P MODOT Riverview	201912	(1,225.42)	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 530F 2P MODOT Riverview	201912	(3,632.05)	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 530F 2P MODOT Riverview	201912	(1,314.84)	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 530F 2P MODOT Riverview	201912	1,270.68	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F 2P Nebraska&ChippewaAOR	201912	(1,487.02)	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F 2P Nebraska&ChippewaAOR	201912	30,365.67	c	na
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	202001	(70.93)	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	202001	(3,924.68)	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	202001	(39,894.09)	c	na
376300-Mains - Plastic	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	202001	36,088.02	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	202001	1,754.30	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	202001	240.41	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	202001	3,019.89	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	202001	2,781.41	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	202001	(761.86)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	202001	17,684.89	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	202001	3,339.28	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	202001	694.72	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 427F 4P Fountain AOR	202001	11,352.74	c	na
376100-Mains - Steel	902689	3403L	Rel w/ 530F 2P MODOT Riverview	202001	1,718.07	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 530F 2P MODOT Riverview	202001	5,092.17	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	202001	(320.64)	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	202001	1,675.68	c	na
376300-Mains - Plastic	903010	3403L	Rel w/ 40F 2P Eureka Trail Ph2	202001	0.16	c	na
376300-Mains - Plastic	903085	3403L	Rel w/1446F 2-4P Nat Bridge	202001	250,169.09	c	na
376300-Mains - Plastic	903085	3403L	Rel w/1446F 2-4P Nat Bridge	202001	8,784.40	c	na
376300-Mains - Plastic	903100	3403L	Rel w/ 983F 2P Elmbank AOR	202001	1,293.30	c	na
376300-Mains - Plastic	903100	3403L	Rel w/ 983F 2P Elmbank AOR	202001	109,438.04	c	na
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	202002	(59.44)	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	202002	(1,592.43)	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	202002	(337.63)	c	na
376300-Mains - Plastic	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	202002	(2,004.85)	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	202002	(237.73)	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	202002	(2,172.72)	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	202002	(3,025.48)	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	202002	(103.75)	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	202002	(1,869.25)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	202002	(9,273.94)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	202002	(831.40)	c	na
376300-Mains - Plastic	902847	3403L	Rel w/ 1185F 2P St. Louis Ave	202002	102,930.60	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	202002	(11,352.74)	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	202002	(694.72)	c	na
376100-Mains - Steel	902869	3403L	Rel w/ 530F 2P MODOT Riverview	202002	(2,168.41)	c	na
376300-Mains - Plastic	902869	3403L	Rel w/ 530F 2P MODOT Riverview	202002	(6,426.89)	c	na
376300-Mains - Plastic	902903	3403L	Rel w/ 340F Route 30 Culvert	202002	3,355.27	c	na
376300-Mains - Plastic	902903	3403L	Rel w/ 340F Route 30 Culvert	202002	169,439.92	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	202002	(17.34)	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	202002	(1,307.70)	c	na
376300-Mains - Plastic	903010	3403L	Rel w/ 40F 2P Eureka Trail Ph2	202002	0.48	c	na
376300-Mains - Plastic	903085	3403L	Rel w/1446F 2-4P Nat Bridge	202002	(6,714.09)	c	na
376300-Mains - Plastic	903085	3403L	Rel w/1446F 2-4P Nat Bridge	202002	(227.57)	c	na
376300-Mains - Plastic	903100	3403L	Rel w/ 983F 2P Elmbank AOR	202002	(116.07)	c	na
376300-Mains - Plastic	903100	3403L	Rel w/ 983F 2P Elmbank AOR	202002	(1,360.84)	c	na
376300-Mains - Plastic	903290	3403L	Rel Cunningham - Woodlawn Intersec	202002	12,423.48	c	na
<b>Total Main Relocations</b>					<b>987,109.54</b>		
<b>Mains - Replacements</b>							
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201908	6,458.72	a	A, B, C, K
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201908	253.90	a	A, B, C, K
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201909	(21.49)	a	A, B, C, K
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201909	(546.40)	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201908	(1.57)	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201908	(23.56)	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201909	1.98	a	A, B, C, K

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201909	29.54	a	A, B, C, K
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201909	0.10	a	A, B, C, K
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201909	0.07	a	A, B, C, K
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201909	0.84	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201908	(1,110.30)	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201908	(14,570.23)	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201908	993.88	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201909	80.55	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PHL	201909	0.05	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PHL	201909	0.01	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	(9,928.86)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	(241.58)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201909	4.52	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201909	186.86	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201910	(0.08)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201910	(3.31)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201911	0.08	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201911	3.31	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(1,564.72)	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(21.27)	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201909	(100.15)	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201909	(3.36)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(6,886.19)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(168.40)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	23.07	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	794.10	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	11,806.84	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	653.23	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	44,851.25	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(873.46)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(48.33)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(3,318.06)	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	206.97	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	11.46	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	786.24	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(41.81)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(2.32)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(158.81)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	15,349.53	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	606.26	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201909	(207.11)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201909	(5,244.26)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201910	14.52	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201910	367.31	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201911	(2.54)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201911	(64.14)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wallston Ph3I	201908	(5,039.67)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wallston Ph3I	201908	(455.37)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wallston Ph3I	201909	(2,198.08)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wallston Ph3I	201909	(189.88)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wallston Ph3I	201910	83,788.82	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wallston Ph3I	201910	4,222.24	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(7.76)	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(0.39)	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201909	0.25	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201909	5.18	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(2,892.76)	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(82.95)	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	448.13	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	12.22	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(257.75)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(5,542.40)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(127.72)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(2,745.58)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	298.88	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	13.90	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	415.23	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	8,209.74	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(282.62)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(5,588.45)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(40.61)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(2.05)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	2.05	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	40.61	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201908	(14,493.78)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201908	(408.35)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201908	(4.09)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201908	(0.34)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201909	(0.80)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201909	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201909	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201909	(0.45)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201908	(0.10)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201909	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201909	(0.87)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(4.94)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(63.84)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(6.29)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(0.40)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWallston Ph3H	201908	(174.14)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWallston Ph3H	201908	(13.22)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWallston Ph3H	201909	(20.26)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWallston Ph3H	201909	(1.94)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PHO	201908	(0.43)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PHO	201909	(3.98)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PHO	201909	(0.16)	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PHP	201908	0.12	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PHP	201908	0.01	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PHP	201909	0.15	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PHP	201909	1.13	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PHQ	201908	(799.51)	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PHQ	201908	(14.26)	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PHQ	201909	(0.68)	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PHQ	201909	(38.25)	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201908	0.03	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201908	0.02	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(0.95)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(12.12)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	(0.97)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	(8.82)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(5.75)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(222.55)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	1.52	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	60.23	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(71.77)	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(4.50)	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	0.72	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	14.64	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	(5,893.68)	a</	

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201909	(0.57)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(20.72)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(1.74)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(6.74)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(0.89)	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201908	0.12	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201908	0.07	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201908	1.16	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908	(1.26)	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908	(0.16)	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908	(1.74)	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908	(12.03)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marcon&ShawPh1H	201908	(0.68)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marcon&ShawPh1H	201908	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marcon&ShawPh1H	201908	(6.78)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marcon&ShawPh1H	201908	(0.68)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marcon&Shaw Ph1I	201908	(10.14)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marcon&Shaw Ph1I	201908	(0.86)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marcon&Shaw Ph1I	201908	0.14	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marcon&Shaw Ph1I	201908	1.43	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(173.24)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(6.90)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	90.04	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	3.58	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	1,602.68	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	2,023.96	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(335.71)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(5,127.84)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(140.36)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(2,143.64)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	(6,676.48)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	(2,319.48)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	792.41	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	43.21	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	(608.83)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	(33.19)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(0.59)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(10.83)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201911	0.59	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201911	10.83	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #B1)	201910	35,436.31	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #B1)	201910	393,403.73	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #B1)	201911	211.57	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #B1)	201911	2,682.03	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(8.83)	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(0.29)	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	1.43	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(29.59)	a	A, B, C, K
376300-Mains - Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201908	0.04	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201908	(0.77)	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201908	(0.05)	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201908	(3.36)	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201908	(0.53)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(1.39)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(28.24)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	0.68	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(169.52)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(4,528.31)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	248.74	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	9.67	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(391.63)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(4,083.60)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(15.18)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(134.45)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201908	(45.51)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201908	(235.73)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201908	(15.67)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201908	(0.30)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	(104.71)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	(1,309.35)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	(94.41)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	(66.21)	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	492,606.46	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	72,266.26	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	28,492.58	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	351,463.89	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	34.41	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(134.85)	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	37.17	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	1.68	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(478.68)	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(12,326.92)	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(161.06)	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(5.77)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	(499.94)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	8.15	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	(2,971.78)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	(475.62)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(165.01)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(3,883.06)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	55.28	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	3.25	a	A, B, C, K
376100-Mains - Steel	901866	3303L	Repl w/ 26F 12S Spring	201908	(1,291.46)	a	A, B, C, K
376100-Mains - Steel	901866	3303L	Repl w/ 26F 12S Spring	201908	203.07	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(96.24)	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(1,223.41)	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(1.17)	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(8.24)	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(9,836.23)	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(362.96)	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(342.68)	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.59	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.27	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	5.76	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201908	(0.61)	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201908	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	(601.51)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	(46.31)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	(3.16)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	(39.97)	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201908	(0.12)	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201908	(1.47)	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	(3,676.42)	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	(86.98)	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	0.58	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2				

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201910	(7.88)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201910	(164.63)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201911	7.87	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201911	164.63	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201908	(65.07)	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201908	(979.89)	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6507F2PUniversity City Ph5A	201909	20.51	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201909	1.44	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(3.10)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(0.33)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(4.37)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(29.20)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(181.99)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(30.67)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201909	(44.17)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201909	(231.59)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(2.68)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(0.08)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(12.77)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(23.00)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(10,528.94)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(482.96)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	1,758.49	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	(1,972.72)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	3,969.83	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	(1,354.95)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(260.00)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(2,872.14)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201909	(51.17)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201909	(5.51)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(12,686.69)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(440.78)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(4,474.96)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(155.82)	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	0.25	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	2.93	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	26.94	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	3.56	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201908	(544.29)	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201908	(2,042.49)	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201909	(65.51)	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201909	(221.17)	a	A, B, C, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201908	0.08	a	A, B, C, F, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201909	0.53	a	A, B, C, F, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201909	0.04	a	A, B, C, F, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201908	(0.07)	a	A, B, C, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201908	(0.76)	a	A, B, C, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201909	(0.04)	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201908	0.03	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201909	0.01	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201909	0.41	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(463.78)	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(5,292.35)	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(9.47)	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(74.04)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(4,287.44)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(212.94)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	(0.69)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	0.65	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201908	(3,257.47)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201908	(118.93)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201909	(1,911.30)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201909	(68.57)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201910	3,143.41	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201910	(6,915.25)	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	5,460.47	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	75,296.90	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(391.42)	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(17.83)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(118.81)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(4,147.25)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(80.79)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(2,071.72)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	62,480.45	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	1,653.57	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	10.24	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	347.55	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201908	5,150.45	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201908	109,138.89	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	(480.45)	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	(22.36)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(260.94)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(4,019.99)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(2,292.18)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(148.79)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	21.22	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	473.47	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(112.18)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(45.40)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(3.51)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(0.16)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	3.51	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2-4P Cardinal & Park	201911	0.16	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2-4P Cardinal & Park PhA	201908	(4.79)	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2-4P Cardinal & Park PhA	201908	(0.25)	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.02)	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.30)	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(2.81)	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(0.30)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201908	48,268.82	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201908	(6,134.86)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(14.00)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(395.82)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201910		a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(19,079.81)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(1,171.09)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	14,914.17	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	915.44	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(5.51)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(0.34)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	0.34	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	5.51	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(237.65)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(5,015.91)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(1,769.31)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(37,346.25)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(8.19)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(0.38)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	2019			

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PHD	201908	(277.59)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PHD	201908	(2,954.24)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PHD	201909	0.08	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PHD	201909	1.45	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPHE	201908	(289.53)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPHE	201908	(5,932.62)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPHE	201909	(14.02)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPHE	201909	(2,336.37)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPHE	201910	(43,843.28)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPHE	201910	(2,585.56)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201908	(413.06)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201908	(5,619.43)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201909	(74.07)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201909	(15.24)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201908	(19,297.57)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201908	(642.79)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	362.07	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	10,869.40	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201910	(0.79)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201910	(0.02)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201911	434.25	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201911	14.46	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201908	(1,087.16)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201908	(116.89)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201909	598.18	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201909	5,573.33	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201908	(1,069.96)	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201908	(15.72)	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201909	284.53	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201909	3.82	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201908	46.83	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201908	5,456.49	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	49.44	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	2,263.08	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	302.17	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	2.59	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201911	9.56	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201911	1,114.83	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201908	4,495.65	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201908	10,617.92	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(3,556.67)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(1,505.88)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201910	861.29	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201910	364.67	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201911	948.53	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201911	2,240.25	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4350F P Gasconade	201908	396.125	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4350F P Gasconade	201908	177,873.63	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201909	(13,658.55)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201909	(6,140.82)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201910	232.98	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201910	104.76	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201911	161.15	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201911	358.43	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201908	151,110.63	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201908	(62,303)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(2,714.06)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(1,473.43)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201910	(0.45)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201910	(0.24)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201911	0.45	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201911	0.24	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	566.98	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	6,668.98	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	12,280.79	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	1,044.15	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(21.44)	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(1.83)	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	21.44	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	1.83	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(45.39)	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(4.11)	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	2.33	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	25.44	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(442.99)	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(8,307.36)	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(40.19)	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(731.90)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(624.42)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(51.45)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(188.39)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(3,018.69)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(0.48)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(7.79)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	0.48	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	7.79	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201911	19,785.69	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(2,342.09)	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(2,931.39)	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	6.53	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	102.50	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201908	(268.51)	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201908	(1,170.26)	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201909	(334.27)	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201909	(23.31)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201908	(375.25)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201908	(6,650.49)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201909	(58.08)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201909	(1,029.38)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201910	1,429.01	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201910	80.63	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201911	640.85	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201911	36.14	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri PH1E	201908	(9,383.78)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri PH1E	201908	(424.69)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri PH1E	201909	(96.75)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri PH1E	201909	(2,137.81)	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201908	19,423.89	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201908	3,608.73	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201909	(94.04)	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201909	(17.46)	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201911	371,917.46	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201911	882.91	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	89,463.81	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	5,320.77	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201911	(201.72)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201911	(3,391.52)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2737F P Oakhill&Humphrey	201908	(477.49)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2737F P Oak				

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201908	(0.41)	a	A, B, C, K
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201908	(0.01)	a	A, B, C, K
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201909	(3.90)	a	A, B, C, K
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201909	(0.21)	a	A, B, C, K
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201908	(554.11)	a	A, B, C, K
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201908	(90.44)	a	A, B, C, K
376300-Mains - Plastic	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201908	(852.21)	a	A, B, C, K
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	11.71	a	A, B, C, K
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	1.34	a	A, B, C, K
376300-Mains - Plastic	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	7.91	a	A, B, C, K
376100-Mains - Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201908	(44.30)	a	A, B, C, K
376100-Mains - Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201908	(340.82)	a	A, B, C, K
376100-Mains - Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201909	(2.31)	a	A, B, C, K
376100-Mains - Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201909	(16.69)	a	A, B, C, K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(16.97)	a	A, B, C, K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(0.76)	a	A, B, C, K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(133.33)	a	A, B, C, K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(16.08)	a	A, B, C, K
376100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201908	(18.85)	a	A, B, C, K
376100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201908	(73.20)	a	A, B, C, K
376300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201908	(1,753.71)	a	A, B, C, K
376300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201908	(104.40)	a	A, B, C, K
376100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201909	3.34	a	A, B, C, K
376100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201909	13.91	a	A, B, C, K
376300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201909	18.98	a	A, B, C, K
376300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201909	308.19	a	A, B, C, K
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201909	(0.06)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201910	79,352.71	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201910	1,125,852.49	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201911	53.23	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201911	3.76	a	A, B, C, K
376300-Mains - Plastic	902505	3303L	Repl w/ 200F 2P Tri Lane Dr	201908	(62.11)	a	A, B, C, K
376300-Mains - Plastic	902505	3303L	Repl w/ 200F 2P Tri Lane Dr	201909	(28.51)	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201911	17,422.25	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201911	281,423.27	a	A, B, C, K
353000-Lines	902518	3303L	Repl w/ 12S Lewis&Clar UGS Gatherin	201908	(4,849.37)	a	A, B, C, K
353000-Lines	902518	3303L	Repl w/ 12S Lewis&Clar UGS Gatherin	201909	801.41	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201908	(738.22)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201908	(4,598.93)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201909	(530.42)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201909	(65.14)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	239.24	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	38.41	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201911	(1.58)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201911	(1.58)	a	A, B, C, K
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201908	(1,013.16)	a	A, B, C, K
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201908	(17.07)	a	A, B, C, K
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201909	120.05	a	A, B, C, K
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201909	2.06	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(4,024.60)	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(165.65)	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201909	8.56	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201909	156.94	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(4,787.19)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(326.41)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(152.86)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(2,242.11)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	9.93	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	145.49	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(16.90)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(1.15)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	32,399.08	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	4,153.65	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(77.06)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(55.01)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	5.38	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	42.07	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	217.01	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	27.82	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(381.36)	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(2,472.78)	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	224.77	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	35.02	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Iaska	201908	(11,928.85)	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Iaska	201908	(2,245.48)	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Iaska	201909	(6.93)	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Iaska	201909	(138.56)	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201908	(1,875.30)	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201908	(133.75)	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(3,373.30)	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(159.06)	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	12.19	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	0.07	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201908	(3,326.91)	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201908	2,792.11	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201909	37.37	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201909	938.91	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	203,242.56	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	19,136.27	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(862.60)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(10,435.30)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(5.76)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(61.31)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	250.43	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	23.58	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	(1,702.52)	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	(243.46)	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(44.45)	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(1.06)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	51,368.34	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	3,500.95	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	180.51	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	2,648.78	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	62.89	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	922.54	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(4.26)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(62.30)	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(18.14)	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(1,675.83)	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	1.43	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	144.36	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	17,150.60	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	138,725.14	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(330.00)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(2,669.24)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(188.78)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(23.36)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	13.95	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	112.78	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201910			

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201909	(30.00)	a	A, B, C, K
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201909	(0.65)	a	A, B, C, K
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201908	(939.56)	a	A, B, C, K
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201908	(67.26)	a	A, B, C, K
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201909	(978.58)	a	A, B, C, K
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201909	(70.15)	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	8,520.37	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	191,610.25	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	127.75	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	2,872.73	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(108.40)	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(1,360.92)	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	84.66	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	6.62	a	A, B, C, K
376300-Mains - Plastic	902769	3303M	Repl w/ 496F 2P Whittier & Cook	201910	(142.44)	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	6,101.79	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PHA	201911	603,007.93	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PHA	201911	228,737.37	a	A, B, C, K
376100-Mains - Steel	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201908	(11.55)	a	A, B, C, K
376100-Mains - Steel	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201909	(71.89)	a	A, B, C, K
376100-Mains - Steel	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201909	(124.72)	a	A, B, C, K
376300-Mains - Plastic	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201909	(2,232.10)	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201909	19,201.97	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201909	149,942.17	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201910	2,757.82	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201910	353.17	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	380.95	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	2,974.76	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	21,637.99	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	417,634.54	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(1,462.06)	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(75.91)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	30,864.13	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	585,808.97	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	28,119.27	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	1,481.47	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	137,486.56	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	6,424.11	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201910	8,207.13	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201910	160,696.79	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	(6,946.79)	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	(354.80)	a	A, B, C, K
376300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Borhome	201912	26,177.65	a	A, B, C, K
376300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Borhome	201912	26,177.60	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End PH1F	201912	(23.11)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End PH1F	201912	(1.29)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End PH1F	201912	(67.76)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(1.30)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(33.32)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	32.25	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	1.50	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201912	(10,656.66)	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201912	2,172.14	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201912	196.65	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201912	355,110.72	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(1,010.23)	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(5,977.56)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(398.33)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(4,913.16)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201912	172,487.07	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201912	14,674.14	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	201912	476,753.80	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	201912	18,479.58	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keekuk	201912	37.19	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keekuk	201912	0.99	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keekuk Ph2E	201912	160,883.85	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keekuk Ph2E	201912	25,327.12	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201912	46.93	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201912	1.58	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201912	68,302.11	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201912	(1,106.60)	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	26.84	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	3,127.66	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	20,646.02	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	443,387.79	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201912	(521.74)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201912	(1,232.23)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4300F 2-4-8P Gasconade	201912	27.73	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4300F 2-4-8P Gasconade	201912	611.68	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201912	(497.93)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	74.82	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	1,326.25	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	(924.27)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	(252.04)	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201912	1,041.00	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201912	(1,041.00)	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201912	0.98	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201912	415.91	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201912	(22.50)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201912	(378.18)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LaePhA	201912	(55.34)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LaePhA	201912	(1.42)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201912	73.32	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201912	5.16	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201912	(473.24)	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201912	(7,643.74)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201912	(0.33)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201912	(0.33)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshy	201912	46,810.15	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshy	201912	703,883.88	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(11.55)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(22.68)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Choussau&Ranken	201912	39.11	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Choussau&Ranken	201912	304.87	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201912	(1,476.39)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	(3.46)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	(36.81)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(6.59)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(96.68)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201912	0.36	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201912	0.04	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	(6,956.42)	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	(368.04)	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(35.02)	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(2.66)	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(12.63)	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(284.40)	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	201912	214,624.02	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	201912	6,336.39	a	A, B, C, K
376300-Mains - Plastic	902752	33					

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(84.39)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	394.07	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	7,479.48	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201912	2,967.27	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201912	138.69	a	A, B, C, K
376300-Mains - Plastic	902925	3303L	Repl w/ 2025F Holy Hills-Leon	201912	5,414.54	a	A, B, C, K
376300-Mains - Plastic	902925	3303L	Repl w/ 2025F Holy Hills-Leon	201912	236,462.23	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	201912	983.45	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	201912	23,422.76	a	A, B, C, K
376300-Mains - Plastic	903034	3303M	Repl w/ 1230F 2P N Truman PhI	201912	126,094.75	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876F OLeatha&Sublette Ph II	201912	(9,201.63)	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876F OLeatha&Sublette Ph II	201912	(163.50)	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	201912	15,503.07	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	201912	36,731.93	a	A, B, C, K
376300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Bonhomme	202001	(9,728.64)	a	A, B, C, K
376300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Bonhomme	202001	(9,728.63)	a	A, B, C, K
376300-Mains - Plastic	900875	3303L	Repl w/ 404F 2P Canterbury	202001	206,210.15	a	A, B, C, K
376300-Mains - Plastic	900875	3303L	Repl w/ 404F 2P Canterbury	202001	2,667.12	a	A, B, C, K
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	202001	28.19	a	A, B, C, K
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	202001	718.89	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	202001	8,819.57	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	202001	194,587.45	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202001	256,878.54	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202001	6,588.18	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202001	(97,917.94)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	202001	10,537.15	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	202001	197,076.26	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	202001	(1,275.80)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	202001	(4,534.21)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	202001	128,845.26	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	202001	11,280.42	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	202001	4,642.45	a	A, B, C, K
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202001	19,120.19	a	A, B, C, K
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202001	205,109.57	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	202001	1,217.24	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	202001	56.93	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	202001	5,278.03	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	202001	277.66	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	202001	11,158.55	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	202001	678.95	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Req #81)	202001	251.70	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Req #81)	202001	22.67	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F P SW Area1(Req#1)	202001	(18,673.17)	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202001	10,056.87	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202001	1,699.64	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202001	670.10	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202001	8,286.07	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	202001	53,383.93	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	202001	(7,871.24)	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202001	(802.55)	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202001	(20,705.79)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	202001	3,338.17	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	202001	126.25	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202001	6,153.82	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202001	200.76	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk PH2E	202001	9,129.01	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk PH2E	202001	904.02	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	202001	2,366.88	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	202001	48,436.42	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	202001	75,421.41	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	202001	6,380.44	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	202001	(904.22)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	202001	(4,441.18)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courts & MinnesotaPHE	202001	7,730.04	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courts & MinnesotaPHE	202001	259.80	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courts & MinnesotaPHG	202001	(228.12)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courts & MinnesotaPHG	202001	79,141.67	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courts PHH	202001	288.07	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courts PHH	202001	5,247.58	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4826F 2-4P Delmar	202001	890.04	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4826F 2-4P Delmar	202001	(205.16)	a	A, B, C, K
376300-Mains - Plastic	902222	3303L	Repl w/ 4680F 2-4P Delmar	202001	641,674.39	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	202001	645.18	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	202001	13,885.61	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	202001	(122,345.91)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	202001	189,212.26	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	202001	(136,928.11)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	202001	201,290.73	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	202001	(70,784.32)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	202001	69,811.29	a	A, B, C, K
376300-Mains - Plastic	902231	3303L	Repl w/ 3516 P Gasconade	202001	1,133,466.28	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	202001	116,142.00	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	202001	817.22	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	202001	23,687.86	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	202001	(4,873.63)	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	202001	(68.54)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	202001	(2,205.59)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	202001	(4,763.32)	a	A, B, C, K
376300-Mains - Plastic	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202001	279,275.79	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	202001	1,176.63	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	202001	(16.77)	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	202001	1,595.24	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	202001	3.79	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	202001	156.61	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	202001	2,633.55	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	202001	21,345.73	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	202001	1,252.31	a	A, B, C, K
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202001	117,542.34	a	A, B, C, K
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202001	6,415.60	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	202001	72,232.44	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	202001	4,315.77	a	A, B, C, K
376300-Mains - Plastic	902406	3303L	Repl w/ 2765F 2P Cora & Lee- B	202001	178,909.14	a	A, B, C, K
376300-Mains - Plastic	902406	3303L	Repl w/ 2765F 2P Cora & Lee- B	202001	4,380.97	a	A, B, C, K
376300-Mains - Plastic	902407	3303L	Repl w/ 2705F 2P Cora & Lee-C	202001	19,656.71	a	A, B, C, K
376300-Mains - Plastic	902407	3303L	Repl w/ 2705F 2P Cora & Lee-C	202001	320,966.92	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	202001	278.75	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	202001	1,117.31	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	202001	626.94	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	202001	10,126.79	a	A, B, C, K
376300-Mains - Plastic	902513	3303L	Repl w/ 30F P Lindell&Kingshigh	202001	304,185.55	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	202001	14,449.69	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	202001	(1,532.63)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshy	202001	11,256.84	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshy	202001	748.58	a	A, B, C, K
376300-Mains - Plastic	902531	3303L	Repl w/ 2309F 2P Kingshighway	202001	285,536.22	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	202001	8,706.34	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	202001	30,490.01	a	A, B, C, K</

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902751	3303M	Repl w/ 880F 2-4P W Main Ph1M	202001	(108.55)	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202001	(48.29)	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202001	(1,290.94)	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202001	(200.09)	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202001	(4,456.66)	a	A, B, C, K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202001	(835.04)	a	A, B, C, K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202001	(29.01)	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	202001	14.69	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	202001	1,418.49	a	A, B, C, K
376300-Mains - Plastic	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202001	45,318.13	a	A, B, C, K
376300-Mains - Plastic	902769	3303M	Repl w/ 456F 2P Hazo PH 7	202001	11,431.88	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	202001	342.03	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	202001	6,210.29	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PHA	202001	1,039.24	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PHA	202001	2,739.67	a	A, B, C, K
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202001	125,865.07	a	A, B, C, K
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202001	439,662.34	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	202001	1,752.77	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	202001	10,710.46	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	202001	(133.77)	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	202001	(2,575.72)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	202001	731.84	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	202001	13,890.84	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4P Bates & Virginia	202001	(7,819.97)	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4P Bates & Virginia	202001	(865.36)	a	A, B, C, K
376300-Mains - Plastic	902949	3303L	Repl w/2840F P Holly Hills	202001	322,110.07	a	A, B, C, K
376300-Mains - Plastic	902949	3303L	Repl w/2840F P Holly Hills	202001	9,203.01	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202001	(16,396.77)	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 2025F Holly Hills-Leon	202001	(377.65)	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202001	(176.39)	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202001	(4,201.07)	a	A, B, C, K
376300-Mains - Plastic	903026	3303L	Repl w/ 964F 2P TexasMami	202001	104,170.55	a	A, B, C, K
376300-Mains - Plastic	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	202001	(11,229.00)	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876F OLeatha&Sublette Ph II	202001	(1,091.74)	a	A, B, C, K
376300-Mains - Plastic	903126	3303M	Repl w/ 1876F OLeatha&Sublette Ph II	202001	(55.75)	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	202001	(528.25)	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	202001	(1,251.60)	a	A, B, C, K
376300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Bonhomme	202002	(114.21)	a	A, B, C, K
376300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Bonhomme	202002	(114.21)	a	A, B, C, K
376300-Mains - Plastic	900875	3303L	Repl w/ 404F 2P Canterbury	202002	(104.23)	a	A, B, C, K
376300-Mains - Plastic	900875	3303L	Repl w/ 404F 2P Canterbury	202002	(8,058.89)	a	A, B, C, K
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	202002	(6,629.21)	a	A, B, C, K
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	202002	(250.60)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	202002	(449.49)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	202002	(15,180.49)	a	A, B, C, K
376300-Mains - Plastic	901137	3303L	Repl w/ 3055F 2PCompton-PHN	202002	490,249.35	a	A, B, C, K
376300-Mains - Plastic	901137	3303L	Repl w/ 3055F 2PCompton-PHN	202002	24,914.37	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End PH1F	202002	(737.57)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End PH1F	202002	(41,764.66)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	202002	(986.11)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	202002	(22,917.74)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	202002	(89.69)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	202002	(3.54)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	202002	(11,600.68)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	202002	(697.93)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	202002	(5,632.45)	a	A, B, C, K
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202002	(1,403.99)	a	A, B, C, K
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202002	(15,060.96)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area PH1A	202002	(56.93)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area PH1A	202002	(1,212.24)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	202002	(277.66)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	202002	(5,278.03)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1PH1D	202002	(406.31)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1PH1D	202002	(11.83)	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #8)	202002	(1,988.19)	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #8)	202002	1,609.57	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1Reg#1	202002	(2,233.14)	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202002	(10,925.56)	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202002	(1,846.43)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202002	(273.00)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202002	(8,980.09)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2P Bircher & Newstead	202002	(10,555.38)	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202002	(22,475.73)	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202002	(671.19)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	202002	(3,536.17)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	202002	(126.25)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia@Keokuk	202002	(6,163.11)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia@Keokuk	202002	(201.02)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia@Keokuk PH2E	202002	(9,139.01)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia@Keokuk PH2E	202002	(904.02)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia@Keokuk	202002	(12,314.34)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia@Keokuk	202002	(524.42)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	202002	(23,448.44)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	202002	(1,415.27)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	202002	(7,111.24)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	202002	(17,799.34)	a	A, B, C, K
376300-Mains - Plastic	902137	3303L	Repl w/ 5092F P Cardinal Ph-F	202002	31,753.68	a	A, B, C, K
376300-Mains - Plastic	902137	3303L	Repl w/ 5092F P Cardinal Ph-F	202002	425,149.51	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & Minnesota@PHE	202002	(7,730.04)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & Minnesota@PHE	202002	(209.80)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & Minnesota@PHG	202002	(6,727.88)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & Minnesota@PHG	202002	(132.72)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PH1	202002	(5,247.56)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PH1	202002	(288.07)	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	202002	(3,493.19)	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	202002	(9.66)	a	A, B, C, K
376300-Mains - Plastic	902225	3303L	Repl w/ 4680F 2-4P Delmar	202002	(9,590.30)	a	A, B, C, K
376300-Mains - Plastic	902225	3303L	Repl w/ 3055F 2-4P Delmar	202002	(207.84)	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	202002	(4,463.75)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	202002	(15,050.92)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	202002	(1,396.60)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	202002	(20,541.80)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	202002	(1,112.22)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	202002	(1.49)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	202002	(41.93)	a	A, B, C, K
376300-Mains - Plastic	902231	3303L	Repl w/ 3616 P Gasconade	202002	(16,837.74)	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	202002	(10,237.77)	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	202002	(482.36)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	202002	(3,758.54)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	202002	(100.27)	a	A, B, C, K
376300-Mains - Plastic	902260	3303L	Repl w/ 2817F 2P West End Ph3	202002	(213.70)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	202002	(214.00)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	202002	(4,334.67)	a	A, B, C, K
376300-Mains - Plastic	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202002	(4,047.57)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri PH1E	202002	(2,414.49)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri PH1E	202002	(84.80)	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	202002	3,108.44	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	202002	(224,071.65)	a	A, B, C, K



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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901052	3303L	Repl w/ 126F Souldard Ph3 (Upgrade)	201909	28.06	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights Ph1	201908	0.01	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights Ph1	201909	0.08	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	(9,241.58)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201909	173.93	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201910	(3.08)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201911	3.08	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(1,510.00)	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201909	(70.40)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(3,187.65)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	355.66	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	29,157.90	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(2,157.07)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	511.12	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(103.25)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	5,794.08	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201909	(1,979.59)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201910	138.66	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201911	(24.21)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wollston Ph3l	201908	(2,534.54)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wollston Ph3l	201909	(1,101.09)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wollston Ph3l	201910	50,271.46	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(5.28)	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201909	3.52	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(2,165.59)	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	338.74	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(4,153.46)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(2,057.52)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201910	223.99	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	13,424.05	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(9,137.85)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(66.40)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	(66.40)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201908	(16,284.24)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201909	(458.26)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201908	(1.41)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201909	(0.26)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201909	(0.57)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201908	(0.05)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201909	(0.39)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(24.99)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	11.57	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWollston Ph3H	201908	(51.40)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWollston Ph3H	201909	(5.67)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PHO	201908	(0.31)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PHO	201909	(3.16)	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PHP	201908	0.10	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PHP	201909	0.97	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PHQ	201908	(553.31)	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PHQ	201909	(26.19)	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201908	0.01	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(12.66)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	(9.34)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(241.93)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	(65.57)	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(42.10)	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	8.65	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	589.02	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(159.94)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(6,861.77)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(52.61)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201908	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201909	(0.21)	a	A, B, C, K
376300-Mains - Plastic	901590	3303L	Inst 5075F 4-8P Lindell Ave header	201908	(3.18)	a	A, B, C, K
376300-Mains - Plastic	901590	3303L	Inst 5075F 4-8P Lindell Ave header	201909	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(14.89)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201909	(4.96)	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201908	0.06	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201909	0.53	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908	(0.70)	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201909	(6.21)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P MarconisShawPHH	201908	(0.51)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P MarconisShawPHH	201909	(4.59)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P MarconisShaw PhH	201908	(11.40)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P MarconisShaw PhH	201909	1.65	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(168.10)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	87.36	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	(8,799.40)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(4,447.26)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(1,859.12)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	4,635.83	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	1,105.64	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(843.40)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(15.11)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201911	15.11	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(9.28)	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201909	(28.94)	a	A, B, C, K
376300-Mains - Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201908	0.10	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201908	(0.55)	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201909	(2.11)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(52.83)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201909	4.84	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(5,195.94)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	281.02	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(2,495.36)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(78.13)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4266F P Central West EndPh3A	201908	(95.19)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4266F P Central West EndPh3A	201909	(6.34)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	(367.48)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201909	(28.13)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	347,975.50	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(963.01)	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	32.40	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(5,287.47)	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(93.31)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	(818.12)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201909	(543.62)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(258.77)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201909	3.65	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(1,115.21)	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(3.42)	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(4,240.11)	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(831.82)	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.22	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Repl w/ 2914F 2-4P Delmar	201909	2.10	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201908	(0.10)	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201909	(0.66)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	(346.52)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	20			

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201909	20.44	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	1.41	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(13.64)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(1.90)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(16.57)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(2,783.28)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	1,927.48	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	(1,358.60)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(2,849.97)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201909	(42.34)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(15,515.97)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(5,473.34)	a	A, B, C, K
376300-Mains - Plastic	902090	3303L	Repl w/ 2210F 4-8P McRee header	201908	0.03	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	0.03	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201908	(42.04)	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201909	(4.49)	a	A, B, C, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BIAAOR	201909	0.04	a	A, B, C, F, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201908	(0.10)	a	A, B, C, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201909	(0.87)	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2865F 2P Virginia & Keokuk	201908	0.05	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2865F 2P Virginia & Keokuk	201909	0.47	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(8,079.16)	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(106.59)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3889F 2-4P Virginia&Keokuk	201908	(5,695.15)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3889F 2-4P Virginia&Keokuk	201909	(17.88)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201908	(4,473.85)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201909	(2,624.99)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201910	(16,463.62)	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	(41,251.56)	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(246.98)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(4,645.27)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(2,320.50)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	(24,344.07)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	(255.83)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(7,020.86)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(4,003.26)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	395.54	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(846.25)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(2.94)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	2.94	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201908	(1.37)	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201909	(0.04)	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.03)	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(0.31)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201908	(47,409.08)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(157.67)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(6,451.09)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	(6,636.98)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(2.44)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	2.44	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(4,184.00)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(31,152.80)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(6.83)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201911	6.83	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PHA	201908	(1,195.84)	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PHA	201909	(20.56)	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201908	(1,417.25)	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201909	(55.54)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201908	(5,402.89)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201909	(178.37)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201908	(2,271.53)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201909	1.79	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201908	(5,483.26)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201909	(2,159.43)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201910	(5,180.05)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201908	(3,285.40)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201909	(44.06)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201908	(18,767.72)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	(10,570.97)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201910	(0.77)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201911	(422.32)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201908	(1,286.03)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201909	(5,592.90)	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 589F 2-4P Delmar-Rosedale	201908	(1,544.56)	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 589F 2-4P Delmar-Rosedale	201909	(107.59)	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201908	5,473.80	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	2,270.25	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	303.12	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201911	(1,118.39)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201908	3,586.79	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(1,201.45)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201910	290.95	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201911	758.77	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201908	(48,828.96)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201909	(5,138.09)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201910	87.66	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201911	134.83	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	1,273.12	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	13,582.98	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(23.72)	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	23.72	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(6.91)	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	3.91	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(5,272.58)	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(460.53)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(843.98)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(3,090.36)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(7.96)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	7.98	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201911	593,086.64	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(2,356.95)	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	81.79	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201908	(2,215.11)	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201909	(175.94)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	(9,214.24)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(1,428.18)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	1,979.87	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201911	887.92	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201908	(16,120.96)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	(3,672.67)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	(19,654.37)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201911	(4,948.49)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201908	(8,749.86)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(2,304.88)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3895F 2P Cora & LaePhA	201908	(133.80)	a	A, B, C, F, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3895F 2P Cora & LaePhA	201909	0.30	a	A, B, C, F, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LaePhA	201908	53,100.52	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LaePhA	201909</			

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201908	(124.73)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201909	(14.30)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	6.49	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201911	(1.58)	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(941.87)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(3,179.31)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(1,489.07)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	96.96	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(11.22)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	5,941.30	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(10.09)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	7.72	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	39.79	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(915.52)	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	28.59	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Alaska	201908	251.97	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Alaska	201909	(72.45)	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Farr & Labadie	201908	(813.27)	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Farr & Labadie	201909	(58.01)	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(3,306.47)	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	15.39	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201908	1,087.61	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201909	539.08	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	141,371.43	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(7,258.97)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(42.65)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	174.20	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	11.20	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(9.98)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	29,798.94	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	1,536.57	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	535.18	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(96.14)	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(1,420.76)	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	107.76	a	A, B, C, K
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(819.26)	a	A, B, C, F, K
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	(8.40)	a	A, B, C, F, K
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(244.54)	a	A, B, C, K
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201909	(0.21)	a	A, B, C, K
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201908	(200.98)	a	A, B, C, F, K
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201909	31.34	a	A, B, C, F, K
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201908	(102.26)	a	A, B, C, K
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201909	7.61	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	181,647.11	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(8,495.13)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(247.20)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	147.67	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201910	290,105.42	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	37,444.65	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201908	186,238.31	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	1,139.30	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	187.39	a	A, B, C, K
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201908	(9,946.01)	a	A, B, C, F, K
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201909	1.64	a	A, B, C, F, K
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(1,127.25)	a	A, B, C, K
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(27.48)	a	A, B, C, K
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	275.16	a	A, B, C, K
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	4.91	a	A, B, C, K
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	(300.19)	a	A, B, C, F, K
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(145.06)	a	A, B, C, F, K
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201908	5.72	a	A, B, C, F, K
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201909	(4,743.86)	a	A, B, C, F, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(109.18)	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	6.79	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	(4,091.51)	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PHA	201911	4,505.71	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201909	3,513.45	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201910	64.62	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	(89.70)	a	A, B, C, K
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	18,297.29	a	A, B, C, F, K
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	1,291.99	a	A, B, C, F, K
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(185.25)	a	A, B, C, F, K
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	185.25	a	A, B, C, F, K
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OlmsteadAOR	201908	6,152.06	a	A, B, C, F, K
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OlmsteadAOR	201909	5,543.79	a	A, B, C, F, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	75,570.74	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(264.57)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	182,440.62	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	8,806.30	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	64,773.61	a	A, B, C, K
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201908	(5,306.51)	a	A, B, C, F, K
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201909	70.05	a	A, B, C, F, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph I	201910	169,973.71	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	(7,304.86)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(57.05)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(12.58)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	241.17	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201912	5,481.47	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1Reg1	201912	11,627.18	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St1	201912	(4,864.42)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201912	(180,443.10)	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3205F 2P Delmar	201912	539,928.70	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	28.39	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	(60,210.93)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 231F 2P Courtes & MinnesotaPHG	201912	45.63	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtes PHH	201912	(26,400.25)	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	3,137.58	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	780,301.92	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201912	(416.26)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4309F P Gasconade	201912	23.22	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 2817F 2P West End Ph3D	201912	(14,925.43)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201912	1,837.50	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri PH1E	201912	(63,673.53)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201912	(551.79)	a	A, B, C, K
376300-Mains - Plastic	902286	3303L	Repl w/ 3445F 2P Carr & LePhNA	201912	(78.39)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201912	0.50	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201912	(8,170.28)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201912	(0.33)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5453F 2-4P Kingshigh	201912	330,504.49	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(15.07)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201912	55.90	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Farr & Labadie	201912	730.15	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	(25.62)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(56.98)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201912	0.47	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	(9,502.77)	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(66.32)	a	A, B, C, K
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	1,731.40	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	201912	42,219.10	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-				

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202001	114,331.26	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	202001	11,684.87	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	202001	3,018.35	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	202001	(64,770.67)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	202001	5,885.85	a	A, B, C, K
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202001	140,125.55	a	A, B, C, K
376300-Mains - Plastic	901634	3303L	Repl w/ 2895F P Southwest Area Ph1A	202001	1,220.60	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	202001	4,960.99	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1PH1D	202001	(13,941.56)	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1Reg#1	202001	(844.36)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202001	8,184.06	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	202001	4,785.34	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202001	(23,448.65)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	202001	3,340.34	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia@Keokuk	202001	4,333.50	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia@Keokuk Ph2E	202001	7,328.20	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia@Keokuk	202001	6,610.25	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	202001	(13,992.68)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	202001	(9,720.72)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & Minnesota@PHE	202001	5,935.51	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & Minnesota@PHG	202001	(28,456.65)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	202001	2,941.49	a	A, B, C, K
376300-Mains - Plastic	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	202001	10,411.40	a	A, B, C, F, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	202002	(8,184.06)	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	202001	24,883.96	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8F Gasconade	202001	(6,244.37)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	202001	(143,936.58)	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	202001	(8,163.72)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	202002	(201.74)	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	202001	(2,054.32)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	202001	11,508.01	a	A, B, C, K
376300-Mains - Plastic	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202001	21,245.13	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri PH1E	202001	2,840.17	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	202001	2,844.53	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	202001	22,948.47	a	A, B, C, K
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202001	208,971.59	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & Lee@PhA	202001	(463,972.61)	a	A, B, C, K
376300-Mains - Plastic	902406	3303L	Repl w/ 2765F 2P Cora & Lee- B	202001	263,142.68	a	A, B, C, K
376300-Mains - Plastic	902444	3303L	Repl w/ 6049F Lindell&Kingshighway	202001	7.30	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	202001	10,824.39	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	202001	412.26	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 3453F 2-4P Kingsway	202001	5,285.59	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	202002	(16,008.23)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	202001	(1,260.63)	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	202001	2,675.96	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	202001	(130,467.83)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	202002	4,111.61	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	202001	2,686.21	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	202001	(52.51)	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	202001	(178,757.50)	a	A, B, C, K
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	202001	(1,069.56)	a	A, B, C, F, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202002	(410.30)	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202001	(1,183.68)	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	202001	1,440.45	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	202001	20.46	a	A, B, C, K
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202001	12,754.78	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	202001	242.73	a	A, B, C, K
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	202001	4,448.48	a	A, B, C, F, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	202001	(466.07)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	202001	4,349.79	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	202002	(6,684.06)	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202001	(11,141.74)	a	A, B, C, K
376300-Mains - Plastic	903026	3303L	Repl w/ 964F 2P TexasMiami	202001	9,444.78	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph 1I	202001	(1,148.00)	a	A, B, C, K
376300-Mains - Plastic	903046	3303L	Repl w/ 2102F 2P Taylor	202002	(2,617.86)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	202002	(1,758.89)	a	A, B, C, K
376300-Mains - Plastic	901137	3303L	Repl w/ 3055F 2PCompton-PhN	202002	186,131.69	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202002	(23,788.36)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	202002	(6,532.33)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	202002	(9,017.18)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	202002	(10,147.74)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	202002	(5,885.85)	a	A, B, C, K
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202002	(10,289.29)	a	A, B, C, K
376300-Mains - Plastic	901636	3303L	Repl w/ 2895F P Southwest Area Ph1A	202002	(1,220.60)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	202002	(4,960.99)	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1Reg#1	202002	(73.08)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202002	(8,890.98)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	202002	(10,926.78)	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202002	(23,453.65)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	202002	(3,340.34)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia@Keokuk	202002	(4,340.45)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia@Keokuk Ph2E	202002	(7,328.20)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia@Keokuk	202002	(6,086.22)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	202002	(9,349.71)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	202002	(11,674.73)	a	A, B, C, K
376300-Mains - Plastic	902137	3303L	Repl w/ 5092F P Cardinal Prk-F	202002	326,251.17	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & Minnesota@PHE	202002	(5,935.51)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & Minnesota@PHG	202002	(2,850.10)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	202002	(2,941.49)	a	A, B, C, K
376300-Mains - Plastic	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	202002	(551.05)	a	A, B, C, F, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	202002	(3,696.47)	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	202002	(7,855.60)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8F Gasconade	202002	(6,244.37)	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	202002	(6,251.00)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	202002	(3,443.45)	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	202002	(6,315.93)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	202002	(6,832.75)	a	A, B, C, K
376300-Mains - Plastic	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202002	(9,078.88)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri PH1E	202002	(3,251.58)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	202002	(125,042.38)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	202002	(4,643.97)	a	A, B, C, K
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202002	(2,081.95)	a	A, B, C, K
376300-Mains - Plastic	902308	3303L	Repl w/ 2768F 4P West End 4A	202002	96,212.88	a	A, B, C, K
376300-Mains - Plastic	902312	3303L	Repl w/ 1913F 2-4P WestEnd 4B	202002	216,618.49	a	A, B, C, K
376300-Mains - Plastic	902313	3303L	Repl w/ 1590F 4P West End 4C	202002	108,334.10	a	A, B, C, K
376300-Mains - Plastic	902406	3303L	Repl w/ 2765F 2P Cora & Lee- B	202002	(7,389.46)	a	A, B, C, K
376300-Mains - Plastic	902447	3303L	Repl w/ 2860F 2-4P Cora-Lee D	202002	10,991.69	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	202002	174.96	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	202002	(11,407.11)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	202002	(316.05)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 3453F 2-4P Kingsway	202002	(16,008.23)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	202002	(3,626.66)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	202002	(3,099.91)	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	202002	(2,675.96)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	202002	(13,046.57)	a	A, B, C, K
376300-Mains - Plastic	902579	3303L	Repl w/ 1760F P Miami&Morgan C	202002	210,340.93	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P				

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202002	11,095.85	a	A, B, C, K
376300-Mains - Plastic	905014	3303L	Repl w/ 2576F 2-3P Litzinger	202002	24,938.79	a	A, B, C, K
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202002	181,513.50	a	A, B, C, K
376300-Mains - Plastic	903016	3303L	Repl w/ 2710F 2P Chippewa	202002	163,706.11	a	A, B, C, K
376300-Mains - Plastic	903018	3303L	Repl 679F 4P Martin LutherKing	202002	19,585.18	a	A, B, C, K
376300-Mains - Plastic	903021	3303L	Repl w/ 285F 2P Cherokee	202002	63,738.53	a	A, B, C, K
376300-Mains - Plastic	903025	3303L	Repl w/ 964F 2P TexasMam	202002	1453.79	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	202002	(157,160.21)	a	A, B, C, K
<b>Total Mains Service Transfers</b>					<b>4,593,965.42</b>		
<b>Service Line Replacements - Steel</b>							
380100-Service - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	173,753.99	a	A, B, C, E, K
380100-Service - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(2,428.93)	a	A, B, C, E, K
380100-Service - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202001	4,086.50	a	A, B, C, E, K
380100-Service - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202002	(4,439.51)	a	A, B, C, E, K
380100-Service - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201908	14,805.04	a	A, B, C, E, K
380100-Service - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201909	40,282.02	a	A, B, C, E, K
380100-Service - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201911	36,339.32	a	A, B, C, E, K
380100-Service - Steel	696300	3801M	69630 SVC RENEW STEEL MW	201908	(77.54)	a	A, B, C, E, K
380100-Service - Steel	696300	3801M	69630 SVC RENEW STEEL MW	201909	(9.11)	a	A, B, C, E, K
380100-Service - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201908	(298.32)	a	A, B, C, E, K
380100-Service - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201909	11,445.36	a	A, B, C, E, K
380100-Service - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201912	130.62	a	A, B, C, E, K
380100-Service - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201908	2,196.54	a	A, B, C, E, K
380100-Service - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201909	20,183.57	a	A, B, C, E, K
380100-Service - Steel	699160	3802L	69916 SVC RENEW STEEL C	201908	3,027.74	a	A, B, C, E, K
380100-Service - Steel	699160	3802L	69916 SVC RENEW STEEL C	201909	34,870.98	a	A, B, C, E, K
380100-Service - Steel	699160	3802L	69916 SVC RENEW STEEL C	201910	64,865.66	a	A, B, C, E, K
380100-Service - Steel	699160	3802L	69916 SVC RENEW STEEL C	201911	53,356.78	a	A, B, C, E, K
380100-Service - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201912	(30,076.06)	a	A, B, C, E, K
380100-Service - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201912	3,299.88	a	A, B, C, E, K
380100-Service - Steel	699160	3802L	69916 SVC RENEW STEEL C	201912	(43,785.86)	a	A, B, C, E, K
380100-Service - Steel	695160	3802L	69516 SVC RENEW STEEL SO	202001	(7,860.97)	a	A, B, C, E, K
380100-Service - Steel	697300	3801M	69730 SVC RENEW STEEL MN	202001	9.51	a	A, B, C, E, K
380100-Service - Steel	698300	3802L	69830 SVC RENEW STEEL SC	202001	356.72	a	A, B, C, E, K
380100-Service - Steel	699160	3802L	69916 SVC RENEW STEEL C	202001	4,358.50	a	A, B, C, E, K
380100-Service - Steel	695160	3802L	69516 SVC RENEW STEEL SO	202002	5,244.01	a	A, B, C, E, K
380100-Service - Steel	697300	3801M	69730 SVC RENEW STEEL MN	202002	56.39	a	A, B, C, E, K
380100-Service - Steel	697450	3801M	69745 SVC REN 1/2 PL MN	202002	4,542.20	a	A, B, C, E, K
380100-Service - Steel	698300	3802L	69830 SVC RENEW STEEL SC	202002	(32.91)	a	A, B, C, E, K
380100-Service - Steel	699160	3802L	69916 SVC RENEW STEEL C	202002	18,924.00	a	A, B, C, E, K
<b>Total Service Line Replacements - Steel</b>					<b>411,226.24</b>		
<b>Service Line Replacements - Plastic and Copper</b>							
380200-Service - Plastic & Copper	900946	3303L	Repl w/ 210F 2P Taylor	201908	796.09	a	A, B, C, K
380200-Service - Plastic & Copper	900946	3303L	Repl w/ 210F 2P Taylor	201909	(67.35)	a	A, B, C, K
380200-Service - Plastic & Copper	900949	3303L	Repl w/ 160F 2P Whitehall Copper	201910	9,415.45	a	A, B, C, K
380200-Service - Plastic & Copper	900949	3303L	Repl w/ 160F 2P Whitehall Copper	201911	(158.00)	a	A, B, C, K
380200-Service - Plastic & Copper	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201908	(17.44)	a	A, B, C, K
380200-Service - Plastic & Copper	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201909	21.97	a	A, B, C, K
380200-Service - Plastic & Copper	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201908	0.04	a	A, B, C, K
380200-Service - Plastic & Copper	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201909	0.37	a	A, B, C, K
380200-Service - Plastic & Copper	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201908	(3,030.15)	a	A, B, C, K
380200-Service - Plastic & Copper	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201909	206.64	a	A, B, C, K
380200-Service - Plastic & Copper	901135	3303L	Repl w/ Compton Heights PH	201909	0.04	a	A, B, C, K
380200-Service - Plastic & Copper	901136	3303L	Repl w/ 3589F 2PCompton Heights PHM	201908	(13,748.49)	a	A, B, C, K
380200-Service - Plastic & Copper	901136	3303L	Repl w/ 3589F 2PCompton Heights PHM	201909	258.77	a	A, B, C, K
380200-Service - Plastic & Copper	901136	3303L	Repl w/ 3589F 2PCompton Heights PHM	201910	(4.59)	a	A, B, C, K
380200-Service - Plastic & Copper	901136	3303L	Repl w/ 3589F 2PCompton Heights PHM	201911	4.59	a	A, B, C, K
380200-Service - Plastic & Copper	901282	3303L	Repl w/ 5360F 2P West End Ph1E	201908	(1,073.35)	a	A, B, C, K
380200-Service - Plastic & Copper	901282	3303L	Repl w/ 5360F 2P West End Ph1E	201909	(648.42)	a	A, B, C, K
380200-Service - Plastic & Copper	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(2,600.05)	a	A, B, C, K
380200-Service - Plastic & Copper	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	288.87	a	A, B, C, K
380200-Service - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	54,894.60	a	A, B, C, K
380200-Service - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(4,061.04)	a	A, B, C, K
380200-Service - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	962.30	a	A, B, C, K
380200-Service - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(194.37)	a	A, B, C, K
380200-Service - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201908	10,896.64	a	A, B, C, K
380200-Service - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201909	(3,719.49)	a	A, B, C, K
380200-Service - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201910	285.51	a	A, B, C, K
380200-Service - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201911	(45.50)	a	A, B, C, K
380200-Service - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201908	(1,711.47)	a	A, B, C, K
380200-Service - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201909	(2,524.54)	a	A, B, C, K
380200-Service - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201910	(1,101.09)	a	A, B, C, K
380200-Service - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201909	(746.48)	a	A, B, C, K
380200-Service - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201910	62,175.46	a	A, B, C, K
380200-Service - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201911	(200,457.98)	a	A, B, C, K
380200-Service - Plastic & Copper	901300	3303L	Repl w/ 5055F 2-4P West End Ph2A	201908	(10.61)	a	A, B, C, K
380200-Service - Plastic & Copper	901300	3303L	Repl w/ 5055F 2-4P West End Ph2A	201909	7.63	a	A, B, C, K
380200-Service - Plastic & Copper	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(1,144.04)	a	A, B, C, K
380200-Service - Plastic & Copper	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	179.10	a	A, B, C, K
380200-Service - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(3,132.75)	a	A, B, C, K
380200-Service - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(1,551.88)	a	A, B, C, K
380200-Service - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	488.83	a	A, B, C, K
380200-Service - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	8,019.79	a	A, B, C, K
380200-Service - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(5,459.13)	a	A, B, C, K
380200-Service - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(39.67)	a	A, B, C, K
380200-Service - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	39.67	a	A, B, C, K
380200-Service - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201908	(11,897.68)	a	A, B, C, K
380200-Service - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201909	(335.23)	a	A, B, C, K
380200-Service - Plastic & Copper	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201908	(1.70)	a	A, B, C, K
380200-Service - Plastic & Copper	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201909	(0.32)	a	A, B, C, K
380200-Service - Plastic & Copper	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201908	(0.07)	a	A, B, C, K
380200-Service - Plastic & Copper	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201909	(0.52)	a	A, B, C, K
380200-Service - Plastic & Copper	901315	3303L	Repl w/4384F P Central West EndPh2E	201908	(0.03)	a	A, B, C, K
380200-Service - Plastic & Copper	901315	3303L	Repl w/4384F P Central West EndPh2E	201909	(0.31)	a	A, B, C, K
380200-Service - Plastic & Copper	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(23.34)	a	A, B, C, K
380200-Service - Plastic & Copper	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(11.47)	a	A, B, C, K
380200-Service - Plastic & Copper	901363	3303L	Repl w/ 3362F 2P 4PWellston Ph3H	201908	(39.70)	a	A, B, C, K
380200-Service - Plastic & Copper	901363	3303L	Repl w/ 3362F 2P 4PWellston Ph3H	201909	(4.34)	a	A, B, C, K
380200-Service - Plastic & Copper	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PHO	201908	(0.21)	a	A, B, C, K
380200-Service - Plastic & Copper	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PHO	201909	(2.66)	a	A, B, C, K
380200-Service - Plastic & Copper	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PHP	201908	0.09	a	A, B, C, K
380200-Service - Plastic & Copper	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PHP	201909	0.91	a	A, B, C, K
380200-Service - Plastic & Copper	901412	3303L	Repl w/ 4444F 2P S Kingsbury PHQ	201908	(470.50)	a	A, B, C, K
380200-Service - Plastic & Copper	901412	3303L	Repl w/ 4444F 2P S Kingsbury PHQ	201909	(22.23)	a	A, B, C, K
380200-Service - Plastic & Copper	901452	3403L	Rel w/ 285F 2P Dillard Ave	201909	0.04	a	A, B, C, K
380200-Service - Plastic & Copper	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201909	0.01	a	A, B, C, K
380200-Service - Plastic & Copper	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(10.06)	a	A, B, C, K
380200-Service - Plastic & Copper	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	(7.27)	a	A, B, C, K
380200-Service - Plastic & Copper	901468	3303L	Repl w/				

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901622	3303L	Repl w/ 2009F 2-4P Marcon&ShawPh1H	201908	(0.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901622	3303L	Repl w/ 2009F 2-4P Marcon&ShawPh1H	201909	(1.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901623	3303L	Repl w/2433F 2-4P Marcon&Shaw Ph1I	201908	(10.29)	a	A, B, C, K
380200-Services - Plastic & Copper	901623	3303L	Repl w/2433F 2-4P Marcon&Shaw Ph1I	201909	1.40	a	A, B, C, K
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F P Southwest Area PH1A	201908	(105.68)	a	A, B, C, K
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F P Southwest Area PH1A	201909	54.92	a	A, B, C, K
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F P Southwest Area PH1A	201910	5,172.76	a	A, B, C, K
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(3,296.52)	a	A, B, C, K
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(1,378.06)	a	A, B, C, K
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	4,360.13	a	A, B, C, K
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1PH1D	201908	(1,032.22)	a	A, B, C, K
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1PH1D	201909	(793.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1PH1D	201910	(14.11)	a	A, B, C, K
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1PH1D	201911	14.11	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Reg #B1)	201910	299,890.22	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Reg #B1)	201911	2,044.49	a	A, B, C, K
380200-Services - Plastic & Copper	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(6.06)	a	A, B, C, K
380200-Services - Plastic & Copper	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201909	(17.44)	a	A, B, C, K
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2675F 2P SouthwestArea2PH1D	201908	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2675F 2P SouthwestArea2PH1D	201909	0.06	a	A, B, C, K
380200-Services - Plastic & Copper	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201908	(0.42)	a	A, B, C, K
380200-Services - Plastic & Copper	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201909	(1.48)	a	A, B, C, K
380200-Services - Plastic & Copper	901681	3303L	Repl w/ 2220F P SW Area2 (Reg #102)	201908	(38.23)	a	A, B, C, K
380200-Services - Plastic & Copper	901681	3303L	Repl w/ 2220F P SW Area2 (Reg #102)	201909	3.67	a	A, B, C, K
380200-Services - Plastic & Copper	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(3,776.73)	a	A, B, C, K
380200-Services - Plastic & Copper	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	203.99	a	A, B, C, K
380200-Services - Plastic & Copper	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(2,010.22)	a	A, B, C, K
380200-Services - Plastic & Copper	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(62.43)	a	A, B, C, K
380200-Services - Plastic & Copper	901729	3303L	Repl w/ 4286F P Central West EndPh3A	201908	(75.60)	a	A, B, C, K
380200-Services - Plastic & Copper	901729	3303L	Repl w/ 4286F P Central West EndPh3A	201909	(5.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901775	3303L	Repl w/ 717F P&S 10th St	201908	(10.25)	a	A, B, C, K
380200-Services - Plastic & Copper	901775	3303L	Repl w/ 717F P&S 10th St	201909	(1.17)	a	A, B, C, K
380200-Services - Plastic & Copper	901776	3303L	Repl w/ 2237F 2P ZS 10th St	201911	386,052.91	a	A, B, C, K
380200-Services - Plastic & Copper	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(206.53)	a	A, B, C, K
380200-Services - Plastic & Copper	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	18.96	a	A, B, C, K
380200-Services - Plastic & Copper	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(3,745.79)	a	A, B, C, K
380200-Services - Plastic & Copper	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(49.96)	a	A, B, C, K
380200-Services - Plastic & Copper	901797	3303L	Repl w/ 1719F 2P CentralWestEnd Ph3E	201908	(601.78)	a	A, B, C, K
380200-Services - Plastic & Copper	901797	3303L	Repl w/ 1719F 2P CentralWestEnd Ph3E	201909	(213.95)	a	A, B, C, K
380200-Services - Plastic & Copper	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(157.97)	a	A, B, C, K
380200-Services - Plastic & Copper	901803	3303L	Repl w/ 1685F 2P N. Broadway	201909	2.24	a	A, B, C, K
380200-Services - Plastic & Copper	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(847.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(2.34)	a	A, B, C, K
380200-Services - Plastic & Copper	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(3,560.56)	a	A, B, C, K
380200-Services - Plastic & Copper	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(616.90)	a	A, B, C, K
380200-Services - Plastic & Copper	901956	3403L	Repl w/ 110F Old Halls Ferry Bridge	201908	(0.38)	a	A, B, C, K
380200-Services - Plastic & Copper	901956	3403L	Repl w/ 110F Old Halls Ferry Bridge	201909	4.71	a	A, B, C, K
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.12	a	A, B, C, K
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201909	1.13	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201908	(0.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201909	(0.60)	a	A, B, C, K
380200-Services - Plastic & Copper	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	(267.80)	a	A, B, C, K
380200-Services - Plastic & Copper	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201909	(17.48)	a	A, B, C, K
380200-Services - Plastic & Copper	901982	3303L	Replw/2160F 2P Bircher&Newstead	201908	(0.12)	a	A, B, C, K
380200-Services - Plastic & Copper	901982	3303L	Replw/2160F 2P Bircher&Newstead	201909	(1.07)	a	A, B, C, K
380200-Services - Plastic & Copper	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	(1,920.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201909	12.30	a	A, B, C, K
380200-Services - Plastic & Copper	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201908	(47,134.34)	a	A, B, C, K
380200-Services - Plastic & Copper	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201909	(359.78)	a	A, B, C, K
380200-Services - Plastic & Copper	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201908	(372.35)	a	A, B, C, K
380200-Services - Plastic & Copper	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201909	(2,38.38)	a	A, B, C, K
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	(13,909.44)	a	A, B, C, K
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201909	(4,408.51)	a	A, B, C, K
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201910	(209.34)	a	A, B, C, K
380200-Services - Plastic & Copper	902001	3303L	Repl w/ 2180F 2PBircher & Newstead	201911	299.34	a	A, B, C, K
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201908	(417.94)	a	A, B, C, K
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201909	8.81	a	A, B, C, K
380200-Services - Plastic & Copper	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(0.68)	a	A, B, C, K
380200-Services - Plastic & Copper	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(6.61)	a	A, B, C, K
380200-Services - Plastic & Copper	902069	3304L	Repl w/ 7580F & 12P N Grand header	201908	(0.38)	a	A, B, C, K
380200-Services - Plastic & Copper	902069	3304L	Repl w/ 7580F & 12P N Grand header	201909	(0.48)	a	A, B, C, K
380200-Services - Plastic & Copper	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(1.71)	a	A, B, C, K
380200-Services - Plastic & Copper	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(14.58)	a	A, B, C, K
380200-Services - Plastic & Copper	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(5,889.77)	a	A, B, C, K
380200-Services - Plastic & Copper	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	1,905.15	a	A, B, C, K
380200-Services - Plastic & Copper	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	(1,256.28)	a	A, B, C, K
380200-Services - Plastic & Copper	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(2,102.71)	a	A, B, C, K
380200-Services - Plastic & Copper	902076	3303L	Repl w/ 3490F 2P Delmar	201909	(30.72)	a	A, B, C, K
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(11,093.79)	a	A, B, C, K
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(3,913.99)	a	A, B, C, K
380200-Services - Plastic & Copper	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	0.22	a	A, B, C, K
380200-Services - Plastic & Copper	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201908	(42.55)	a	A, B, C, K
380200-Services - Plastic & Copper	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201909	(4.35)	a	A, B, C, K
380200-Services - Plastic & Copper	902102	3303L	Repl w/ 884F 4P BellAOR	201909	0.04	a	A, B, C, F, K
380200-Services - Plastic & Copper	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201908	(0.10)	a	A, B, C, K
380200-Services - Plastic & Copper	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201909	(0.85)	a	A, B, C, K
380200-Services - Plastic & Copper	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(7,065.72)	a	A, B, C, K
380200-Services - Plastic & Copper	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(110.03)	a	A, B, C, K
380200-Services - Plastic & Copper	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(4,284.99)	a	A, B, C, K
380200-Services - Plastic & Copper	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	14.17	a	A, B, C, K
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201908	(4,375.73)	a	A, B, C, K
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201909	(2,647.44)	a	A, B, C, K
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201910	(56,495.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	(58,717.56)	a	A, B, C, K
380200-Services - Plastic & Copper	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(221.07)	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(4,587.19)	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(2,231.51)	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	(39,689.95)	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	226.91	a	A, B, C, K
380200-Services - Plastic & Copper	902119	3303L	Repl w/ 3140F 2-4P Virginia	201908	(124,242.38)	a	A, B, C, K
380200-Services - Plastic & Copper	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	(334.14)	a	A, B, C, K
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(8,578.85)	a	A, B, C, K
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(4,891.63)	a	A, B, C, K
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	377.24	a	A, B, C, K
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(608.47)	a	A, B, C, K
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(2.80)	a	A, B, C, K
380200-Services - Plastic & Copper	902132	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	2.80	a	A, B, C, K
380200-Services - Plastic & Copper	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201908	(1.12)	a	A, B, C, K
380200-Services - Plastic & Copper	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201909	(0.07)	a	A, B, C, K
380200-Services - Plastic & Copper	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.02)	a	A, B, C, K
380200-Services - Plastic & Copper	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(0.22)	a	A, B, C, K
380200-Services - Plastic & Copper	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201908	(14,381.63)	a	A, B, C, K
380200-Services - Plastic & Copper	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(156.61)	a	A, B, C, K
380							

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201908	(3,267.82)	a	A, B, C, K
380200-Services - Plastic & Copper	902190	3303L	Repl w/ 1530F 2P Courtois PHF	201909	(43.96)	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201908	(19,862.37)	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201909	(11,187.54)	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201910	(0.81)	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPHG	201911	446.95	a	A, B, C, K
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201908	(1,174.41)	a	A, B, C, K
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201909	6,020.58	a	A, B, C, K
380200-Services - Plastic & Copper	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201908	(121.71)	a	A, B, C, K
380200-Services - Plastic & Copper	902220	3303L	Repl w/ 586F 2-6P Delmar -Rosedale	201909	30.10	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201908	6,042.52	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	2,506.12	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	334.61	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201911	1,234.58	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201908	3,462.93	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(1,159.98)	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201910	280.91	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201911	730.64	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	201908	153,422.66	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	201909	(5,298.67)	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	201910	90.35	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	201911	139.01	a	A, B, C, K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201908	3,835.24	a	A, B, C, K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(68.87)	a	A, B, C, K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201910	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201911	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	6,675.03	a	A, B, C, K
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	12,291.95	a	A, B, C, K
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(21.46)	a	A, B, C, K
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	21.46	a	A, B, C, K
380200-Services - Plastic & Copper	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(3.20)	a	A, B, C, K
380200-Services - Plastic & Copper	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	1.81	a	A, B, C, K
380200-Services - Plastic & Copper	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(4,598.23)	a	A, B, C, K
380200-Services - Plastic & Copper	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(400.86)	a	A, B, C, K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(814.71)	a	A, B, C, K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(2,983.16)	a	A, B, C, K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(7.70)	a	A, B, C, K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	7.70	a	A, B, C, K
380200-Services - Plastic & Copper	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(1,097.35)	a	A, B, C, K
380200-Services - Plastic & Copper	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	38.04	a	A, B, C, K
380200-Services - Plastic & Copper	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201908	(757.70)	a	A, B, C, K
380200-Services - Plastic & Copper	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201909	(59.96)	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201908	(5,627.06)	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201909	(840.01)	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201910	1,166.12	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1C	201911	522.98	a	A, B, C, K
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri PH1E	201908	(4,942.44)	a	A, B, C, K
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri PH1E	201909	(1,125.99)	a	A, B, C, K
380200-Services - Plastic & Copper	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201911	107,710.56	a	A, B, C, K
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	122,261.82	a	A, B, C, K
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201911	(4,634.88)	a	A, B, C, K
380200-Services - Plastic & Copper	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201910	(5,313.52)	a	A, B, C, K
380200-Services - Plastic & Copper	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(2,189.94)	a	A, B, C, K
380200-Services - Plastic & Copper	902281	3403L	Rel w/ 389F 2P 18th&CasaAOR	201908	(13.02)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902281	3403L	Rel w/ 389F 2P 18th&CasaAOR	201909	0.29	a	A, B, C, F, K
380200-Services - Plastic & Copper	902292	3403M	Rel w/ 650F 4P McNutt	201908	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	902292	3403M	Rel w/ 650F 4P McNutt	201909	(219.67)	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LaePha	201908	50,404.76	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LaePha	201909	(12,548.06)	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LaePha	201910	2,433.05	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LaePha	201911	(2,337.77)	a	A, B, C, K
380200-Services - Plastic & Copper	902324	3303L	Aband 5098F Clara to Go	201908	(1,489.87)	a	A, B, C, K
380200-Services - Plastic & Copper	902324	3303L	Aband 5098F Clara to Go	201909	634.89	a	A, B, C, K
380200-Services - Plastic & Copper	902337	3303L	Repl w/ 2844F P Souard Ph4	201908	0.12	a	A, B, C, K
380200-Services - Plastic & Copper	902337	3303L	Repl w/ 2844F P Souard Ph4	201909	2.70	a	A, B, C, K
380200-Services - Plastic & Copper	902348	3303L	Repl w/ 1080F 4-6P Pernod	201908	(0.53)	a	A, B, C, K
380200-Services - Plastic & Copper	902348	3303L	Repl w/ 1080F 4-6P Pernod	201909	(5.19)	a	A, B, C, K
380200-Services - Plastic & Copper	902381	3303L	Repl 1620F 6P 2-8S Forest Park	201908	(1.74)	a	A, B, C, K
380200-Services - Plastic & Copper	902381	3303L	Repl 1620F 6P 2-8S Forest Park	201909	0.05	a	A, B, C, K
380200-Services - Plastic & Copper	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(7.62)	a	A, B, C, K
380200-Services - Plastic & Copper	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(22.71)	a	A, B, C, K
380200-Services - Plastic & Copper	902435	3403L	Rel w/ 970F 2P Turner&MargaretAOR	201908	(0.12)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902435	3403L	Rel w/ 970F 2P Turner&MargaretAOR	201909	(1.36)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.24)	a	A, B, C, K
380200-Services - Plastic & Copper	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(2.29)	a	A, B, C, K
380200-Services - Plastic & Copper	902468	3303L	Repl w/ 130F 4P Ashland	201908	(0.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201910	537,625.44	a	A, B, C, K
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201911	25.41	a	A, B, C, K
380200-Services - Plastic & Copper	902494	3403L	Rel w/ 994F 2P AldineAOR	201908	(97.18)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902494	3403L	Rel w/ 994F 2P AldineAOR	201909	29.25	a	A, B, C, F, K
380200-Services - Plastic & Copper	902505	3303L	Repl w/ 200F 2P Tri Lane Dr	201908	(65.48)	a	A, B, C, K
380200-Services - Plastic & Copper	902505	3303L	Repl w/ 200F 2P Tri Lane Dr	201909	(2.99)	a	A, B, C, K
380200-Services - Plastic & Copper	902512	3303L	Repl w/3617F Lindell & Kingshighway	201911	94,400.58	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Repl w/105F P Miami & Morganford	201908	(0.00)	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Repl w/105F P Miami & Morganford	201910	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Repl w/105F P Miami & Morganford	201911	(1.58)	a	A, B, C, K
380200-Services - Plastic & Copper	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(961.39)	a	A, B, C, K
380200-Services - Plastic & Copper	902545	3303L	Repl w/ 475F 2-4P Grand	201909	18.84	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(2,365.99)	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(1,108.13)	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	72.15	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(8.36)	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	5,687.46	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(9.65)	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	7.39	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	38.10	a	A, B, C, K
380200-Services - Plastic & Copper	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(475.06)	a	A, B, C, K
380200-Services - Plastic & Copper	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	43.03	a	A, B, C, K
380200-Services - Plastic & Copper	902551	3303L	Repl w/ 2070F 2-4P Itaska	201908	(53.89)	a	A, B, C, K
380200-Services - Plastic & Copper	902551	3303L	Repl w/ 2070F 2-4P Itaska	201909	(61.94)	a	A, B, C, K
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Farr & Labadie	201908	(732.63)	a	A, B, C, K
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Farr & Labadie	201909	(52.26)	a	A, B, C, K
380200-Services - Plastic & Copper	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(2,537.98)	a	A, B, C, K
380200-Services - Plastic & Copper	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	12.06	a	A, B, C, K
380200-Services - Plastic & Copper	902555	3303L	Repl w/ 565F 2P Carter	201908	(5,245.79)	a	A, B, C, K
380200-Services - Plastic & Copper	902555	3303L	Repl w/ 565F 2P Carter	201909	396.37	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	105,281.18	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(5,405.87)	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(31.77)	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	129.72	a	A, B, C, K
380200-Services - Plastic & Copper	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	(1,205.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(10.72)	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	21,720.81	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	1,120.03	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	(580.09)</		

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	135.11	a	A, B, C, K
380200-Services - Plastic & Copper	902687	3403L	Rel w/ 275F P Silous&MarcusAOR	201908	(7,248.01)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902687	3403L	Rel w/ 275F P Silous&MarcusAOR	201909	1.13	a	A, B, C, F, K
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(824.68)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(20.10)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	201.30	a	A, B, C, F, K
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	3.59	a	A, B, C, F, K
380200-Services - Plastic & Copper	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	216.22	a	A, B, C, F, K
380200-Services - Plastic & Copper	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(108.10)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902707	3303L	Repl w/ 170F 2P Chippewa	201908	(79.14)	a	A, B, C, K
380200-Services - Plastic & Copper	902707	3303L	Repl w/ 170F 2P Chippewa	201909	(8.45)	a	A, B, C, K
380200-Services - Plastic & Copper	902712	3303M	Repl w/ 958F 2P PARK HILLS	201908	(58.52)	a	A, B, C, K
380200-Services - Plastic & Copper	902712	3303M	Repl w/ 958F 2P PARK HILLS	201909	(60.96)	a	A, B, C, K
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	320.405.10	a	A, B, C, K
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	4,803.72	a	A, B, C, K
380200-Services - Plastic & Copper	902725	3403L	Rel w/ 100 Destrehan AOR	201908	4.37	a	A, B, C, F, K
380200-Services - Plastic & Copper	902725	3403L	Rel w/ 100 Destrehan AOR	201909	(3,675.65)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(187.84)	a	A, B, C, K
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	11.68	a	A, B, C, K
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	(1,867.84)	a	A, B, C, K
380200-Services - Plastic & Copper	902795	3304L	Repl w/ 4660F 22nd & Howard PHA	201911	5,059.73	a	A, B, C, K
380200-Services - Plastic & Copper	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201908	(73.18)	a	A, B, C, K
380200-Services - Plastic & Copper	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201909	1,357.56	a	A, B, C, K
380200-Services - Plastic & Copper	902822	3303L	Repl w/ 1230F Spring	201908	6,195.75	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201910	113.96	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201911	122.92	a	A, B, C, K
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	17,786.63	a	A, B, C, F, K
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	1,255.91	a	A, B, C, F, K
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(1,80.08)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	180.08	a	A, B, C, F, K
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201908	4,280.79	a	A, B, C, F, K
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201909	830.99	a	A, B, C, F, K
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201910	(719.11)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201911	719.11	a	A, B, C, F, K
380200-Services - Plastic & Copper	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201908	4,368.73	a	A, B, C, F, K
380200-Services - Plastic & Copper	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201909	6,777.27	a	A, B, C, F, K
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	57,416.50	a	A, B, C, K
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(201.02)	a	A, B, C, K
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	142,896.90	a	A, B, C, K
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	6,858.69	a	A, B, C, K
380200-Services - Plastic & Copper	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	48,437.07	a	A, B, C, K
380200-Services - Plastic & Copper	902993	3403L	Rel w/ 1127F 2P Nebraska&ChippewaAOR	201908	(4,323.57)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902993	3403L	Rel w/ 1127F 2P Nebraska&ChippewaAOR	201909	47.07	a	A, B, C, F, K
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201910	125,032.13	a	A, B, C, K
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	(6,405.04)	a	A, B, C, K
380200-Services - Plastic & Copper	900074	3303L	Repl w/ 395F 2P Old Bonhomme	201912	26,177.60	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 1630F 2P Winthall Copper	202001	(102.48)	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End PH1F	201912	(107.44)	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201912	(23.64)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	18.22	a	A, B, C, K
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201912	5,214.19	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201912	1,655.83	a	A, B, C, K
380200-Services - Plastic & Copper	901640	3303L	Repl w/ 2465F 2P SW Area1Reg#81	201912	217,454.59	a	A, B, C, K
380200-Services - Plastic & Copper	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(5,396.70)	a	A, B, C, K
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 4389F 2P Delmar	201912	(6,718.11)	a	A, B, C, K
380200-Services - Plastic & Copper	902078	3303L	Repl w/ 3230F 2P Delmar	201912	381,084.23	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	25.30	a	A, B, C, K
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	(126,000.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Coutois & MinnesotaPHG	201912	48.30	a	A, B, C, K
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Coutois PHH	201912	(40,795.26)	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	3,463.59	a	A, B, C, K
380200-Services - Plastic & Copper	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	222,035.46	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8F Gasconade	201912	(401.89)	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	201912	23.91	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri PH1E	201912	6,682.29	a	A, B, C, K
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri PH1E	201912	65,119.84	a	A, B, C, K
380200-Services - Plastic & Copper	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201912	120.45	a	A, B, C, K
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201912	(516.83)	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Corn & LePaha	201912	(74.39)	a	A, B, C, K
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 6204F Lindell&Kingshighway	201912	35.00	a	A, B, C, K
380200-Services - Plastic & Copper	902512	3303L	Repl w/3617F Lindell & Kingshighway	201912	(2,564.02)	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Repl w/105F P Miami & Morganford	201912	(0.33)	a	A, B, C, K
380200-Services - Plastic & Copper	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	201912	242,086.96	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1808F 2-4P Morgan	201912	(11,121)	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201912	53.51	a	A, B, C, K
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201912	746.24	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 708F 2-4P Miami&Morganford	201912	(19.07)	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(40.87)	a	A, B, C, K
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2108F 2P Ivanhoe&Pernod	201912	0.34	a	A, B, C, K
380200-Services - Plastic & Copper	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	(6,815.57)	a	A, B, C, K
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(47.10)	a	A, B, C, K
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	1,266.68	a	A, B, C, F, K
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(475.58)	a	A, B, C, K
380200-Services - Plastic & Copper	902751	3303M	Repl w/ 980F 2-4P W Main PH1M	201912	47,294.26	a	A, B, C, K
380200-Services - Plastic & Copper	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	201912	39,558.88	a	A, B, C, K
380200-Services - Plastic & Copper	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	201912	15,334.80	a	A, B, C, K
380200-Services - Plastic & Copper	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	201912	33,082.75	a	A, B, C, K
380200-Services - Plastic & Copper	902757	3303M	Repl w/ 610F 2P WOOD PH4	201912	19,855.05	a	A, B, C, K
380200-Services - Plastic & Copper	902759	3303M	Repl w/ 456F 2P Hazel PH 7	201912	9,234.19	a	A, B, C, K
380200-Services - Plastic & Copper	902795	3304L	Repl w/ 4660F 22nd & Howard PHA	201912	267.66	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201912	(0.88)	a	A, B, C, K
380200-Services - Plastic & Copper	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201912	10,683.18	a	A, B, C, F, K
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(11.60)	a	A, B, C, K
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	1,824.37	a	A, B, C, K
380200-Services - Plastic & Copper	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201912	1,045.37	a	A, B, C, K
380200-Services - Plastic & Copper	902952	3303L	Repl w/ 2025F Holy Hills-Leon	201912	115,865.61	a	A, B, C, K
380200-Services - Plastic & Copper	902993	3403L	Rel w/ 1127F 2P Nebraska&ChippewaAOR	201912	(11,400.10)	a	A, B, C, F, K
380200-Services - Plastic & Copper	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	201912	32,837.92	a	A, B, C, K
380200-Services - Plastic & Copper	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	201912	2,692.54	a	A, B, C, K
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201912	(2,491.05)	a	A, B, C, K
380200-Services - Plastic & Copper	903166	3303M	Repl w/ 343F 2P Farmington	201912	5,597.38	a	A, B, C, K
380200-Services - Plastic & Copper	900874	3303L	Repl w/ 395F 2P Old Bonhomme	202001	(9,738.64)	a	A, B, C, K
380200-Services - Plastic & Copper	900875	3303L	Repl w/ 404F 2P Canterbury	202001	100,153.03	a	A, B, C, K
380200-Services - Plastic & Copper	900942	3303L	900942Aband 269F 1Copper Sylve	202001	10,370.78	a	A, B, C, K
380200-Services - Plastic & Copper	900946	3303L	Repl w/ 210F 2P Taylor	202001	88.36	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 1630F 2P Winthall Copper	202001	(104.72)	a	A, B, C, K
380200-Services - Plastic & Copper	900960	3303L	Repl w/ 372F 2P Litzinger	202001	30,274.81	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	202001	158,412.97	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End PH1F	202001	(192,743.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	202001	(183,609.57)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	202001	2,962.03	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	202001	(47,110.88)	a	A, B, C, K
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	202001	4,348.81	a	A, B, C, K
380200-Services - Plastic & Copper	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202001	99,612.87	a	A, B, C, K
380200-Services - Plastic & Copper	901635	3					

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	902223	3303L	Repl w/ 3055F 2-4P Delmar	202001	6,938.45	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	202001	(37,978.21)	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	202001	110,087.32	a	A, B, C, K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	202001	997.37	a	A, B, C, K
380200-Services - Plastic & Copper	902231	3303L	Repl w/ 3516 P Gasconade	202001	5,959.80	a	A, B, C, K
380200-Services - Plastic & Copper	902238	3303L	Repl w/ 995F 2P Cardinal & Park	202001	(86,622.19)	a	A, B, C, K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	202001	(1,244.30)	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	202001	1,873.20	a	A, B, C, K
380200-Services - Plastic & Copper	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202001	535,810.36	a	A, B, C, K
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	202001	2,330.82	a	A, B, C, K
380200-Services - Plastic & Copper	902268	3303L	Repl w/ 2105F 2P Oakhill&Humphrey	202001	461.99	a	A, B, C, K
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	202001	3,599.02	a	A, B, C, K
380200-Services - Plastic & Copper	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	202001	21,804.01	a	A, B, C, K
380200-Services - Plastic & Copper	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202001	195,782.19	a	A, B, C, K
380200-Services - Plastic & Copper	902288	3303L	Repl w/ 1898F 2-4P Michigan	202001	412,698.31	a	A, B, C, K
380200-Services - Plastic & Copper	902406	3303L	Repl w/ 2765F 2P Cora & Lee-C	202001	254,245.40	a	A, B, C, K
380200-Services - Plastic & Copper	902407	3303L	Repl w/ 2705F 2P Cora & Lee-C	202001	425,884.96	a	A, B, C, K
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	202001	533.55	a	A, B, C, K
380200-Services - Plastic & Copper	902512	3303L	Repl w/3617F Lindell & Kingshighway	202001	3,396.92	a	A, B, C, K
380200-Services - Plastic & Copper	902513	3303L	Repl w/ 30F P Lindell&Kingshigh	202001	665,474.04	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Repl w/105F P Miami & Morganford	202001	1.92	a	A, B, C, K
380200-Services - Plastic & Copper	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202001	3,871.57	a	A, B, C, K
380200-Services - Plastic & Copper	902531	3303L	Repl w/ 2309F 2P Kingshighway	202001	354,242.70	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 240F 2-4P Michigan	202001	67,732.42	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Rankin	202001	(13,492.81)	a	A, B, C, K
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Fair & Labadie	202001	2,426.82	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	202001	46,830.33	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	202001	3,152.92	a	A, B, C, K
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	202001	3,175.44	a	A, B, C, K
380200-Services - Plastic & Copper	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	202001	(37.66)	a	A, B, C, K
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	202001	181,778.77	a	A, B, C, K
380200-Services - Plastic & Copper	902688	3403L	Repl w/ 505F 2P GarfieldAOR	202001	(496.72)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	202001	8,732.08	a	A, B, C, K
380200-Services - Plastic & Copper	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	202001	(810.26)	a	A, B, C, K
380200-Services - Plastic & Copper	902752	3303M	Repl w/ 1053F 2-4P W MAIN Ph2M	202001	(384.46)	a	A, B, C, K
380200-Services - Plastic & Copper	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202001	(752.21)	a	A, B, C, K
380200-Services - Plastic & Copper	902754	3303M	Repl w/ 589F 2P N WOOD Ph 5	202001	(511.60)	a	A, B, C, K
380200-Services - Plastic & Copper	902765	3303L	90275121 CI Abandonment on Le	202001	8,222.24	a	A, B, C, K
380200-Services - Plastic & Copper	902757	3303M	Repl w/ 610F 2P Westside Ph4	202001	1,381.79	a	A, B, C, K
380200-Services - Plastic & Copper	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202001	45,318.16	a	A, B, C, K
380200-Services - Plastic & Copper	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202001	5,873.41	a	A, B, C, K
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 3P Whittier & Cook	202001	564.47	a	A, B, C, K
380200-Services - Plastic & Copper	902786	3303L	Repl w/ 466F 2P 22nd & Howard	202001	23.00	a	A, B, C, K
380200-Services - Plastic & Copper	902814	3304L	Repl w/ 3035F 22nd & Howard B	202001	11,985.87	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	202001	445.65	a	A, B, C, K
380200-Services - Plastic & Copper	902866	3403L	Repl w/ 427F 4P Fountain AOR	202001	4,324.33	a	A, B, C, F, K
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 340F Bates & Virginia	202001	(251.12)	a	A, B, C, K
380200-Services - Plastic & Copper	903233	3303L	Repl w/ 3697F 2-4P Arsenal	202001	3,388.17	a	A, B, C, K
380200-Services - Plastic & Copper	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	202001	(2,754.91)	a	A, B, C, K
380200-Services - Plastic & Copper	902949	3303L	Repl w/2840F P Holly Hills	202001	364,135.85	a	A, B, C, K
380200-Services - Plastic & Copper	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202001	(8,068.48)	a	A, B, C, K
380200-Services - Plastic & Copper	903010	3403L	Repl w/ 40F 2P Eureka Trail Ph2A	202001	0.27	a	A, B, C, F, K
380200-Services - Plastic & Copper	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202001	(6,889.77)	a	A, B, C, K
380200-Services - Plastic & Copper	903026	3303L	Repl w/ 964F 2P TexasMiami	202001	48,894.43	a	A, B, C, K
380200-Services - Plastic & Copper	903085	3403L	Repl w/1446F 2-4P Nat Bridge	202001	129,258.01	a	A, B, C, F, K
380200-Services - Plastic & Copper	903094	3303M	Repl w/ 1230F 2P Trumet Ph1	202001	(2,288.77)	a	A, B, C, K
380200-Services - Plastic & Copper	903100	3403L	Repl w/ 985F 2P Elmback AOR	202001	216,111.33	a	A, B, C, F, K
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	202001	(849.43)	a	A, B, C, K
380200-Services - Plastic & Copper	903166	3303M	Repl w/ 343F 2P Farmington	202001	(1,907.11)	a	A, B, C, K
380200-Services - Plastic & Copper	900374	3303L	Repl w/ 2322F 2-4P West End 3C	202002	(1,142.21)	a	A, B, C, K
380200-Services - Plastic & Copper	900375	3303L	Repl w/ 404F 2P Centerville	202002	(9,114.06)	a	A, B, C, K
380200-Services - Plastic & Copper	900942	3303L	900942Aband 269F 1Copper Sylve	202002	1,815.79	a	A, B, C, K
380200-Services - Plastic & Copper	900946	3303L	Repl w/ 210F 2P Taylor	202002	7,848.99	a	A, B, C, K
380200-Services - Plastic & Copper	900948	3303L	Repl w/ 210F 2P Taylor	202002	542.14	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 1609F 3P Winthall Copper	202002	(28.05)	a	A, B, C, K
380200-Services - Plastic & Copper	900960	3303L	Repl w/ 372F 2P Utrizinger	202002	(324.23)	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	202002	(18,758.62)	a	A, B, C, K
380200-Services - Plastic & Copper	901137	3303L	Repl w/ 3055F 2PCompton-PHN	202002	276,905.57	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202002	(17,523.41)	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3619F 2P West End	202002	(5,246.13)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	202002	(54.02)	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	202002	(6,797.78)	a	A, B, C, K
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	202002	(4,348.81)	a	A, B, C, K
380200-Services - Plastic & Copper	901474	3303L	Repl w/ 1514F 2-4P Glasgow	202002	(1,714,447)	a	A, B, C, K
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	202002	(847.53)	a	A, B, C, K
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	202002	(3,708.23)	a	A, B, C, K
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area1 Ph1D	202002	(458.22)	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1 (Reg #81)	202002	(1,094.21)	a	A, B, C, K
380200-Services - Plastic & Copper	901640	3303L	Repl w/ 240F 2P SW Area1 (Reg#1)	202002	(1,367.48)	a	A, B, C, K
380200-Services - Plastic & Copper	901776	3303L	Repl w/ 2237F 2P 2S 10th St.	202002	(9,863.84)	a	A, B, C, K
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	202002	(9,609.92)	a	A, B, C, K
380200-Services - Plastic & Copper	902078	3303L	Repl w/ 3230F 2P Delmar	202002	(17,965.56)	a	A, B, C, K
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	202002	(2,643.16)	a	A, B, C, K
380200-Services - Plastic & Copper	902119	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202002	(2,825.06)	a	A, B, C, K
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	202002	(7,288.55)	a	A, B, C, K
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	202002	(7,016.43)	a	A, B, C, K
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	202002	(6,083.79)	a	A, B, C, K
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4010F 2P Cardinal & Park	202002	(7,268.25)	a	A, B, C, K
380200-Services - Plastic & Copper	902137	3303L	Repl w/ 5092F P Cardinal Ph1F	202002	375,547.71	a	A, B, C, K
380200-Services - Plastic & Copper	902189	3303L	Repl w/ 3418FCourtois & MinnesotaPhE	202002	(4,763.73)	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	202002	(3,624.03)	a	A, B, C, K
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Courtois PhH	202002	(2,165.87)	a	A, B, C, K
380200-Services - Plastic & Copper	902223	3303L	Repl w/ 4825F 2-4P Delmar	202002	(2,303.47)	a	A, B, C, K
380200-Services - Plastic & Copper	902222	3303L	Repl w/ 4680F 2-4P Delmar	202002	(14,234.59)	a	A, B, C, K
380200-Services - Plastic & Copper	902223	3303L	Repl w/ 3055F 2-4P Delmar	202002	(2,235.31)	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	202002	(2,640.67)	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	202002	(8,894.42)	a	A, B, C, K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	202002	(0.92)	a	A, B, C, K
380200-Services - Plastic & Copper	902231	3303L	Repl w/ 3516 P Gasconade	202002	(97.63)	a	A, B, C, K
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	202002	(2,932.18)	a	A, B, C, K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F Oakhill & Humphrey	202002	(3,186.03)	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	202002	(6,089.87)	a	A, B, C, K
380200-Services - Plastic & Copper	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202002	(7,765.55)	a	A, B, C, K
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	202002	(2,576.21)	a	A, B, C, K
380200-Services - Plastic & Copper	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	202002	217,046.46	a	A, B, C, K
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	202002	69,356.10	a	A, B, C, K
380200-Services - Plastic & Copper	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	202002	(4,412.37)	a	A, B, C, K
380200-Services - Plastic & Copper	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202002	(2,868.68)	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	202002	(17,379.35)	a	A, B, C, K
380200-Services - Plastic & Copper	902308	3303L	Repl w/ 2768F 4P West End 4A	202002	71,165.62	a	A, B, C, K
380200-Services - Plastic & Copper	902312	3303L	Repl w/ 1913F 2-4P West End 4B	202002	79,124.91	a	A, B, C, K
380200-Services - Plastic & Copper	902313	3303L	Repl w/ 1590F 4P West End 4C	202002	76,685.27	a	A, B, C, K
380200-Services - Plastic & Copper	902406	3303L	Repl w/ 2765F 2P Cora & Lee- B	202002	(7,139.63)	a	A, B, C

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202002	81.75	a	A, B, C, K
380200-Services - Plastic & Copper	902755	3303L	902755'12' CI Abandonment on Le	202002	(1,011.00)	a	A, B, C, K
380200-Services - Plastic & Copper	902757	3303M	Repl w/ 610F 2P Westside Ph4	202002	487.69	a	A, B, C, K
380200-Services - Plastic & Copper	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202002	16,232.14	a	A, B, C, K
380200-Services - Plastic & Copper	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202002	3,550.44	a	A, B, C, K
380200-Services - Plastic & Copper	902759	3303L	Repl w/ 486F 2P Whittier & Cook	202002	(564.47)	a	A, B, C, K
380200-Services - Plastic & Copper	902795	3304L	Repl w/ 4660F 22nd & Howard PHA	202002	91.24	a	A, B, C, K
380200-Services - Plastic & Copper	902814	3304L	Repl w/ 3035F 22nd & Howard B	202002	(27.62)	a	A, B, C, K
380200-Services - Plastic & Copper	902815	3303L	Repl w/ 4895F 2-4P 22nd-HowardC	202002	39,631.45	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	202002	(7,202.22)	a	A, B, C, K
380200-Services - Plastic & Copper	902847	3403L	Repl w/ 1185F 2P St. Louis Ave	202002	4,684.06	a	A, B, C, F, K
380200-Services - Plastic & Copper	902866	3403L	Repl w/ 427F 4P Fountain AOR	202002	(4,324.33)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	202002	67,319.39	a	A, B, C, K
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	202002	(4,551.16)	a	A, B, C, K
380200-Services - Plastic & Copper	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	202002	(419.34)	a	A, B, C, K
380200-Services - Plastic & Copper	902925	3303L	Repl w/ 4085F 2P Bates & Vir-C	202002	311,140.68	a	A, B, C, K
380200-Services - Plastic & Copper	902949	3303L	Repl w/2840F P Holly Hills	202002	(3,242.17)	a	A, B, C, K
380200-Services - Plastic & Copper	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202002	(793.57)	a	A, B, C, K
380200-Services - Plastic & Copper	903010	3403L	Repl w/ 40F 2P Eureka Trail PH2	202002	0.77	a	A, B, C, F, K
380200-Services - Plastic & Copper	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202002	(295.89)	a	A, B, C, K
380200-Services - Plastic & Copper	903014	3303L	Repl w/ 2575F 2-8P Litzinger	202002	34,065.02	a	A, B, C, K
380200-Services - Plastic & Copper	903015	3303L	Repl w/ 1010F 2P Shanandah	202002	138,618.16	a	A, B, C, K
380200-Services - Plastic & Copper	903016	3303L	Repl w/ 2710F 2P Chippewa	202002	125,856.35	a	A, B, C, K
380200-Services - Plastic & Copper	903018	3303L	Repl 679F 4P Mann LutherKing	202002	18,743.83	a	A, B, C, K
380200-Services - Plastic & Copper	903021	3303L	Repl w/ 295F 2P Cherokee	202002	48,428.56	a	A, B, C, K
380200-Services - Plastic & Copper	903026	3303L	Repl w/ 964F 2P TexasMiami	202002	(2,349.19)	a	A, B, C, K
380200-Services - Plastic & Copper	903027	3303L	Repl w/ 1210F 2P Marmaduke	202002	261,902.97	a	A, B, C, K
380200-Services - Plastic & Copper	903085	3403L	Repl w/1446F 2-4P Nat Bridge	202002	(3,348.58)	a	A, B, C, F, K
380200-Services - Plastic & Copper	903094	3303M	Repl w/ 1230F 2P N Turner Ph1	202002	85.30	a	A, B, C, K
380200-Services - Plastic & Copper	903100	3403L	Repl w/ 983F 2P Elmbank AOR	202002	(2,687.29)	a	A, B, C, F, K
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876F Oleaha&Sublette Ph II	202002	177,102.44	a	A, B, C, K
380200-Services - Plastic & Copper	903166	3303M	Repl w/ 343F 2P Farmington	202002	37.35	a	A, B, C, K
380200-Services - Plastic & Copper	903299	3403L	Cunningham - Woodlawn Intercse	202002	2,123.93	a	A, B, C, K
380200-Services - Plastic & Copper	697690	3801M	697690 SVCS RENEW PLS SULLIVN	201910	(1,831.08)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNV PLS 5/8IN	201908	(190.51)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNV PLS 5/8IN	201911	5,708.45	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695160	3802L	69516 SVC RENEW STEEL SC	201910	12,462.69	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201908	891,575.84	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	Renew Svcs Plastic County	201909	863,277.46	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	Renew Svcs Plastic County	201910	882,480.71	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	Renew Svcs Plastic County	201911	821,889.70	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201910	1,058.66	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201909	3,831.62	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201910	2,302.16	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201911	1,928.01	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201908	(3,582.83)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201910	(2,462.83)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201911	(8,937.98)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201908	129,322.22	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201909	77,758.98	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201910	125,228.92	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201911	106,414.19	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201908	5.92	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201909	5,726.15	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201910	1,959.50	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201911	6,006.55	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201908	(448.23)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201909	(5,361.80)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201910	(158.31)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201911	3.84	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201908	13,505.52	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201909	1,384.69	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201910	(605.53)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201911	1,467.87	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201908	(596.47)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201909	(200.06)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201911	(5,698.44)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201908	6,895.69	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201909	2,738.80	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201910	4,407.50	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201911	5,540.02	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNV 2' & OVR MN	201908	0.07	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNV 2' & OVR MN	201909	(1,140.40)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNV 2' & OVR MN	201910	(1,170.91)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNV COR TRFR STCH	201908	(1,478.17)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNV COR TRFR STCH	201909	(240.48)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNV COR TRFR STCH	201910	(6,959.10)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNV COR TRFR STCH	201911	(2,431.52)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNV 1/2 PL SC	201908	94,669.77	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNV 1/2 PL SC	201909	66,585.52	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNV 1/2 PL SC	201910	115,915.03	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNV 1/2 PL SC	201911	58,267.91	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNV 2&OVR PL SC	201908	(2,404.81)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNV 2&OVR PL SC	201909	277.86	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201908	630,664.51	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201909	688,295.57	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201910	705,682.23	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201911	467,996.22	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201908	48,145.79	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201909	159,892.01	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201910	31,537.41	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201911	53,684.91	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699320	3802L	69932 SVC REN 1/4 PL C	201908	(29.02)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699320	3802L	69932 SVC REN 1/4 PL C	201909	(3.28)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201908	(25,340.49)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201908	(30,055.18)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201909	(25,120.85)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201910	(23,042.31)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201911	(13,072.94)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201908	(12,994.02)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201909	(51,843.19)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201910	(41,909.13)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201911	(14,434.23)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNV PLS 5/8IN	201912	859.94	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695160	3802L	69516 SVC RENEW STEEL SC	201912	191,309.26	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201912	924,188.91	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201912	1,623.76	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201912	(259.21)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201912	56,114.20	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201912	5,023.00	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201912	(14.16)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201912	9,698.79	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201912	(999.55)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697300	3801M	69730 SVC RENEW STEEL MN				



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

Legend for State or Federal Safety Requirements

	<b>Regulatory Section Description</b>	<b>Description of Capital Expenditure Rehabilitation or Replacement</b>
<b>A</b>	393.130 RSMo Safe and Adequate Service	Replace, repair or remove unsafe pipeline segments
<b>B</b>	4 CSR 240-40.030(13)(B) General Requirements for Maintenance	Replace, repair or remove unsafe pipeline segments
<b>C</b>	4 CSR 240-40.030(15) Replacement Programs	Replacement program requirements for certain pipelines
<b>D</b>	4 CSR 240-40.030(14) Gas Leaks	Repair of system leaks through pipeline rehabilitation and replacements
<b>E</b>	4 CSR 240-40.030(9)(T) and (U) Corrosion Control	Remedial action in response to graphitization and corrosion through pipeline rehabilitation and replacements
<b>F</b>	4 CSR 240-40.030(13)(Z) Protecting or Replacing Disturbed Cast Iron Pipelines	Replacement of cast iron pipelines where support has been disturbed
<b>G</b>	4 CSR 240-40.030(7) Construction requirements	Construction expense associated with relocating and replacing pipelines
<b>H</b>	4 CSR 240-40.030(10) Testing Requirements	Testing expense associated with relocating and replacing pipelines
<b>I</b>	4 CSR 240-40.030(13)(Y) Maintenance - Caulked Bell and Spigot Joints	Install clamps and other sealing on exposed cast iron joints
<b>J</b>	4 CSR 240-40.030(16) Gas Transmission Pipeline Integrity Management	Replace, repair or remove unsafe transmission pipeline segments
<b>K</b>	4 CSR 240-40.030(17) Gas Distribution Pipeline Integrity Management	Replace, repair or remove unsafe distribution pipeline segments
<b>L</b>	4 CSR 240-40.030(13)(S)(1) Telemetry Requirement	Replace Worn or Deteriorated Telemetry/SCADA Equipment
<b>M</b>	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 No. GO-2020-0229**  
**ISRS Statute 393.1009(5)**  
**Appendix A - Schedule 6**

**ISRS Statute 393.1009(5):**

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

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

**Spire Missouri East**  
**ISRS Depreciation Expense**

	Additions	Retirements
	<u>Annual Depreciation</u>	<u>Annual Depreciation</u>
Main Replacements	532,597.87	(51,467.05)
Service Line Replacements and Insertion Projects	897,429.52	(263,172.04)
Regulator Stations	-	(889.84)
Main Relocations net of Reimbursements	15,495.51	(3,087.35)
Main Reinforcements	-	-
<b>Total</b>	<b>1,445,522.90</b>	<b>(318,616.28)</b>
Total Net Increase in Depreciation Expense	<u><u>1,126,906.62</u></u>	

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

Work Orders Placed in Service

Gross Additions	30,425,293
Deferred Taxes	(149,161)
Accumulated Depreciation	<u>(218,145)</u>

**Total Net** 30,057,987

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

Work Orders Placed in Service

Gross Additions	23,769,263
Deferred Taxes	(108,265)
Accumulated Depreciation	<u>(361,654)</u>

**Total Net** 23,299,344

**Gas Utility Plant Projects - Regulator Stations:**

Work Orders Placed in Service

Gross Additions	-
Deferred Taxes	-
Accumulated Depreciation	<u>-</u>

**Total Net** -

**Gas Utility Plant Projects - Main Relocations net of Reimbursements:**

Work Orders Placed in Service

Gross Additions	987,110
Deferred Taxes	(5,933)
Accumulated Depreciation	<u>(5,563)</u>

**Total Net** 975,614

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

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

**Total ISRS Rate Base** 52,392,241

**Overall Rate of Return per GR-2017-0215** 7.20%

**UOI Required** 3,771,036

**Income Tax Conversion Factor** 1.34135

**Revenue Requirement on Capital** 5,058,279

**Depreciation Expense** 1,126,907

**Net Property Taxes** 1,583,207

**Additional Revenues from GO-2019-0356 - Workpaper A** 316,405

**Additional Revenues from GO-2019-0115 - Workpaper B** 1,069,832

**Additional Revenues from GO-2018-0309 - Workpaper C** 1,508,299

**Total ISRS Revenues** 10,662,929

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

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

**DISTRIBUTION REAL ESTATE**

		<u>CY 2019</u>
<u>Service Additions</u>		
Total Service Additions		34,649,696.36
Specific Real Additions		
	376.10	1,528.47
	Mains - 376s	32,854,190.11
Total Specific Additions		<u>32,855,718.58</u>
Retirements		
	Services	(10,562,668.96)
	Mains - Cast Iron	(1,101,354.34)
	Mains - Steel	(508,677.22)
	Mains - Plastic	(2,484,062.47)
		<u>(14,656,762.99)</u>
Net Real Estate		52,848,651.95
Assessment Rate		<u>32%</u>
Assessed Value		16,911,568.63
Real Estate Rate/\$100		<u>9.6444</u>
Real Estate Taxes		1,631,019.32

**DISTRIBUTION PERSONAL PROPERTY**

		<u>CY 2019</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		-
Total Property Taxes		<u><u>1,631,019.32</u></u>

Spire Missouri East  
Case # GO-2020-0229  
Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation  
Appendix A - Schedule 10

Laclede Gas Company  
ISRS Filing  
Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation

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

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**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Deferred Taxes — Rate Base Reduction - Main Replacements**  
**Appendix A - Schedule 11**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period for Plant in Service	Feb 1 2019 - Sept 30 2019	Oct 1 2019 - Sep 30 2020	Total
	February - September 2019	October 1 2019 - Sep 30 2020	
	C	C	
	20 Year Life 0% Bonus	20 Year Life 0% Bonus	
<u>Main Replacements, etc.</u>			
Additions	2,833,812.18	22,997,515.08	25,831,327.27
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	2,833,812.18	22,997,515.08	25,831,327.27
Tax Depreciation On Adj. Basis			
Fiscal Year 2019 (Oct 1 - Sep 30)	106,267.96	-	106,267.96
Fiscal Year 2020 (Oct 1 - Sept 30)	127,858.06	539,004.26	666,862.32
	-	-	-
Total Tax Depreciation	234,126.02	539,004.26	773,130.28
Total Book Depreciation			186,996.14
Difference Between Book and Tax Depreciation			586,134.14
Deferred Income Taxes	25.45%		149,160.59

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Deferred Taxes — Rate Base Reduction - Services**  
**Appendix A - Schedule 12**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period	Feb 1 2019 - Sep 30 2019	Oct 1 2019 - Sep 30 2020	
for Plant in Service	February - September 2019	October 1 2019 - Sep 30 2020	Total
	C	C	
	20 Year Life	20 Year Life	
	0% Bonus	0% Bonus	
<u>Services</u>			
Additions	3,886,269.16 -	19,882,994.27	23,769,263.43
Bonus Depreciation	- -	-	-
Adjusted Tax Basis on Additions	3,886,269.16 -	19,882,994.27	23,769,263.43
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	- -	-	-
Oct 1, 2014 - Feb 28, 2015	- -	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2019 (Oct 1 - Sep 30)	145,735.09 -		145,735.09
Fiscal Year 2020 (Oct 1 - Sept 30)	175,343.61 -	466,007.68	641,351.29
	- -	-	-
Total Tax Depreciation	321,078.70 -	466,007.68	787,086.38
Total Book Depreciation			361,654.26
Difference Between Book and Tax Depreciation			425,432.12
Deferred Income Taxes	25.45%		108,264.82

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Deferred Taxes — Rate Base Reduction - Regulator Stations**  
**Appendix A - Schedule 13**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

	2018		July 1 2018 - Sept 30 2018		Total
	July - September 2018		July 1 2018 - Sept 30 2018		
	C		C		
	20 Year Life 0% Bonus		20 Year Life 0% Bonus		
Depreciation for the period for Plant in Service				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 2019 (Oct 1 - Sep 30)		-	-	-	-
Fiscal Year 2020 (Oct 1 - Sept 30)		-	-	-	-
Total Tax Depreciation		-	-	-	-
Total Book Depreciation					
Difference Between Book and Tax Depreciation					-
Deferred Income Taxes					-

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Deferred Taxes — Rate Base Reduction - Main Relocations**  
**Appendix A - Schedule 14**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period for Plant in Service	February 1 2019 - Sept 30 2019	Oct 1 2019 - Sep 30 2020	Total
	February - September 2019	October 1 2019 - Sep 30 2020	
	C 20 Year Life 0% Bonus	C 20 Year Life 0% Bonus	
<u>Services</u>			
Additions	97,050.52 -	890,059.02	987,109.54
Bonus Depreciation	- -	-	-
Adjusted Tax Basis on Additions	97,050.52 -	890,059.02	987,109.54
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	- -	-	-
Oct 1, 2014 - Feb 28, 2015	- -	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2019 (Oct 1 - Sep 30)	3,639.39 -		3,639.39
Fiscal Year 2020 (Oct 1 - Sept 30)	4,378.80 -	20,860.76	25,239.56
	- -	-	-
Total Tax Depreciation	8,018.19 -	20,860.76	28,878.95
Total Book Depreciation			5,563.02
Difference Between Book and Tax Depreciation			23,315.93
Deferred Income Taxes	25.45%		5,933.48

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

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

	% of Cap Structure	Embedded Cost	Weighted Cost
LTD	45.84%	4.12%	1.8900%
Preferred Stock	0.00%	0.00%	0.0000%
Common Equity	54.16%	9.80%	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 No. GO-2020-0229**  
**ISRS Rate Design**  
**Appendix A - Schedule 16**

**Spire Missouri East**  
**ISRS Rate Design**

Total ISRS Revenues 10,662,929

<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%	1.26	9,171,768
SGS	36,743	35.00	1.5909	58,455	8.3111%	2.01	886,210
LGS	3,882	125.00	5.6818	22,055	3.1358%	7.18	334,363
LV	67	914.25	41.5568	2,784	0.3959%	52.50	42,212
Unmetered Gas Light	84	6.00	0.2727	23	0.0033%	0.34	347
Interruptible	20	837.40	38.0636	761	0.1082%	48.09	11,541
General L.P	36	17.94	0.8155	29	0.0042%	1.03	447
Vehicular Fuel	8	23.38	1.0627	8	0.0012%	1.34	128
Large Volume Transportati	147	2,131.41	96.8823	14,242	2.0249%	122.40	215,913
<b>Total</b>	<b>645,960</b>				<b>100.0000%</b>		<b><u>10,662,929</u></b>

\*Average customers - GR-2017-0215  
 \*\*Single customers with multiple accounts located on contiguous property.

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

Spire Missouri East  
 ISRS Rate Design

Total ISRS Revenues 23,977,208

<u>Customer Rate Class</u>	<u>Number of Customers*</u>	<u>Customer Charge</u>	<u>Ratio to Residential Customer Charge</u>	<u>Weighted Customer Nos.</u>	<u>Customer Percentage</u>	<u>Current ISRS Charge</u>	<u>Current ISRS Revenues</u>
Residential	604,973	22.00	1.0000	604,973	86.0155%	2.84	20,624,107
SGS	36,743	35.00	1.5909	58,455	8.3111%	4.52	1,992,776
LGS	3,882	125.00	5.6818	22,055	3.1358%	16.14	751,867
LV	67	914.25	41.5568	2,784	0.3959%	118.06	94,920
Unmetered Gas Light	84	6.00	0.2727	23	0.0033%	0.77	781
Interruptible	20	837.40	38.0636	761	0.1082%	108.14	25,953
General L.P	36	17.94	0.8155	29	0.0042%	2.32	1,005
Vehicular Fuel	8	23.38	1.0627	8	0.0012%	3.02	287
Large Volume Transportati	147	2,131.41	96.8823	14,242	2.0249%	275.23	485,513
<b>Total</b>	<b>645,960</b>				<b>100.0000%</b>		<b><u>23,977,208</u></b>

\*Test Year Customers - GR-2017-0215

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

Spire Missouri East  
 ISRS - Case No. 00-2000-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix B - Schedule 1

AOB  
 Relocation

SPRE - MISSOURI EAST

Plant Account	Work Order	Starting Project	Work Order Description	Addition Month	Addition Amount	Category	Received WQ	Main Plastic Percentage	Service Plastic Percentage	Allowance Percentage	Revised Addition	Months	Deer Mo Rate	Accum Debt	Deer Expense
78100-Mains - Steel	901375	3403L	Rel w/ 100F 8S Res Rd Bridge	201908	0.65	Relocation	YES	N/A	N/A	100%	0.65	8.5	0.00120000	0.01	0.01
78100-Mains - Plastic	901375	3403L	Rel w/ 100F 8S Res Rd Bridge	201908	0.54	Relocation	YES	N/A	N/A	100%	0.54	8.5	0.00120000	0.01	0.01
78100-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201908	15.11	Relocation	YES	N/A	N/A	100%	15.11	8.5	0.00130000	0.30	0.30
78100-Mains - Steel	901894	3403L	Rel w/ 27F 2P Shaw	201908	15.11	Relocation	YES	N/A	N/A	100%	15.11	8.5	0.00130000	0.30	0.30
78100-Mains - Steel	901894	3403L	Rel w/ 100F 8S Res Rd Bridge	201908	15.53	Relocation	YES	N/A	N/A	100%	15.53	8.5	0.00120000	0.32	0.32
78100-Mains - Plastic	902124	3403L	Rel w/ 1130F P Wisconsin Dr	201908	6.18	Relocation	YES	N/A	N/A	100%	6.18	8.5	0.00130000	0.13	0.13
78100-Mains - Plastic	902124	3403L	Rel w/ 1130F P Wisconsin Dr	201908	6.18	Relocation	YES	N/A	N/A	100%	6.18	8.5	0.00130000	0.13	0.13
78100-Mains - Steel	902124	3403L	Rel w/ 100F 4P Green Park Rd	201908	17.96	Relocation	YES	N/A	N/A	100%	17.96	8.5	0.00130000	0.40	0.40
78100-Mains - Steel	902124	3403L	Rel w/ 100F 4P Green Park Rd	201908	17.96	Relocation	YES	N/A	N/A	100%	17.96	8.5	0.00130000	0.40	0.40
78100-Mains - Steel	902206	3403L	Rel w/ 715 4AS W City	201908	105.5035	Relocation	YES	N/A	N/A	100%	105.5035	8.5	0.00120000	107.18	107.18
78100-Mains - Steel	902206	3403L	Rel w/ 715 4AS W City	201908	105.5035	Relocation	YES	N/A	N/A	100%	105.5035	8.5	0.00120000	107.18	107.18
78100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201908	205.23	Relocation	YES	N/A	N/A	100%	205.23	8.5	0.00120000	2.09	2.09
78100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201908	205.23	Relocation	YES	N/A	N/A	100%	205.23	8.5	0.00120000	2.09	2.09
78100-Mains - Plastic	902224	3403L	Rel w/ 27F 4P Mammals&KnoxAOR Rel	201908	11.20	Relocation	YES	N/A	N/A	100%	11.20	8.5	0.00130000	0.26	0.26
78100-Mains - Plastic	902224	3403L	Rel w/ 27F 4P Mammals&KnoxAOR Rel	201908	11.20	Relocation	YES	N/A	N/A	100%	11.20	8.5	0.00130000	0.26	0.26
78100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201908	448.83	Relocation	YES	N/A	N/A	100%	448.83	8.5	0.00120000	4.63	4.63
78100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201908	448.83	Relocation	YES	N/A	N/A	100%	448.83	8.5	0.00120000	4.63	4.63
78100-Mains - Plastic	902281	3403L	Rel w/ 380F 2P THM&C&AOR	201908	6.21	Relocation	YES	N/A	N/A	100%	6.21	8.5	0.00130000	0.07	0.07
78100-Mains - Plastic	902281	3403L	Rel w/ 380F 2P THM&C&AOR	201908	6.21	Relocation	YES	N/A	N/A	100%	6.21	8.5	0.00130000	0.07	0.07
78100-Mains - Plastic	902292	3403L	Rel w/ 650F 4P McHugh	201908	6.11	Relocation	YES	N/A	N/A	100%	6.11	8.5	0.00130000	-	-
78100-Mains - Plastic	902292	3403L	Rel w/ 650F 4P McHugh	201908	6.11	Relocation	YES	N/A	N/A	100%	6.11	8.5	0.00130000	-	-
78100-Mains - Plastic	902295	3403M	Rel w/ 570F 8P Bull Run	201908	25.84	Relocation	YES	N/A	N/A	100%	25.84	8.5	0.00130000	0.29	0.29
78100-Mains - Plastic	902295	3403M	Rel w/ 570F 8P Bull Run	201908	25.84	Relocation	YES	N/A	N/A	100%	25.84	8.5	0.00130000	0.29	0.29
78100-Mains - Plastic	902366	3403L	Rel w/ 500F 4P Spring Meadows	201908	6.24	Relocation	YES	N/A	N/A	100%	6.24	8.5	0.00130000	-	-
78100-Mains - Plastic	902366	3403L	Rel w/ 500F 4P Spring Meadows	201908	6.24	Relocation	YES	N/A	N/A	100%	6.24	8.5	0.00130000	-	-
78100-Mains - Plastic	902435	3403L	Rel w/ 500F 2P 1st Capitol	201908	10.18	Relocation	YES	N/A	N/A	100%	10.18	8.5	0.00130000	0.11	0.11
78100-Mains - Plastic	902435	3403L	Rel w/ 500F 2P 1st Capitol	201908	10.18	Relocation	YES	N/A	N/A	100%	10.18	8.5	0.00130000	0.11	0.11
78100-Mains - Steel	902460	3403L	Rel w/ 38 6S Big Bend	201908	260.95	Relocation	YES	N/A	N/A	100%	260.95	8.5	0.00120000	2.87	2.87
78100-Mains - Steel	902460	3403L	Rel w/ 38 6S Big Bend	201908	260.95	Relocation	YES	N/A	N/A	100%	260.95	8.5	0.00120000	2.87	2.87
78100-Mains - Steel	902477	3403L	Rel w/ 440F 4P Anthony Ln Bridge	201908	12.87	Relocation	YES	N/A	N/A	100%	12.87	8.5	0.00130000	0.13	0.13
78100-Mains - Plastic	902477	3403L	Rel w/ 440F 4P Anthony Ln Bridge	201908	12.87	Relocation	YES	N/A	N/A	100%	12.87	8.5	0.00130000	0.13	0.13
78100-Mains - Plastic	902484	3403L	Rel w/ 594F 2P AdinacR	201908	17.92	Relocation	YES	N/A	N/A	100%	17.92	8.5	0.00130000	0.19	0.19
78100-Mains - Plastic	902484	3403L	Rel w/ 594F 2P AdinacR	201908	17.92	Relocation	YES	N/A	N/A	100%	17.92	8.5	0.00130000	0.19	0.19
78100-Mains - Plastic	902510	3403M	Rel w/ 540F 4P Chestnut Bridge	201908	14.66	Relocation	YES	N/A	N/A	100%	14.66	8.5	0.00130000	0.16	0.16
78100-Mains - Plastic	902510	3403M	Rel w/ 540F 4P Chestnut Bridge	201908	14.66	Relocation	YES	N/A	N/A	100%	14.66	8.5	0.00130000	0.16	0.16
78100-Mains - Plastic	902562	3403M	Rel w/ 540F 4P Chestnut Bridge	201908	12.14	Relocation	YES	N/A	N/A	100%	12.14	8.5	0.00130000	0.13	0.13
78100-Mains - Plastic	902562	3403M	Rel w/ 540F 4P Chestnut Bridge	201908	12.14	Relocation	YES	N/A	N/A	100%	12.14	8.5	0.00130000	0.13	0.13
78100-Mains - Plastic	902587	3403L	Rel w/ 840F Wisconsin & Chesapeake	201908	17.52	Relocation	YES	N/A	N/A	100%	17.52	8.5	0.00130000	0.17	0.17
78100-Mains - Plastic	902587	3403L	Rel w/ 840F Wisconsin & Chesapeake	201908	17.52	Relocation	YES	N/A	N/A	100%	17.52	8.5	0.00130000	0.17	0.17
78100-Mains - Plastic	902587	3403L	Rel w/ 840F Wisconsin & Chesapeake	201908	17.52	Relocation	YES	N/A	N/A	100%	17.52	8.5	0.00130000	0.17	0.17
78100-Mains - Plastic	902587	3403L	Rel w/ 840F Wisconsin & Chesapeake	201908	17.52	Relocation	YES	N/A	N/A	100%	17.52	8.5	0.00130000	0.17	0.17
78100-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	6.09	Relocation	YES	N/A	N/A	100%	6.09	8.5	0.00130000	0.07	0.07
78100-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	6.09	Relocation	YES	N/A	N/A	100%	6.09	8.5	0.00130000	0.07	0.07
78100-Mains - Plastic	902611	3403L	Rel w/ 1079F 2P Alabama Ave&R	201908	22.65	Relocation	YES	N/A	N/A	100%	22.65	8.5	0.00130000	0.22	0.22
78100-Mains - Plastic	902611	3403L	Rel w/ 1079F 2P Alabama Ave&R	201908	22.65	Relocation	YES	N/A	N/A	100%	22.65	8.5	0.00130000	0.22	0.22
78100-Mains - Plastic	902611	3403L	Rel w/ 1079F 2P Alabama Ave&R	201908	22.65	Relocation	YES	N/A	N/A	100%	22.65	8.5	0.00130000	0.22	0.22
78100-Mains - Plastic	902611	3403L	Rel w/ 1079F 2P Alabama Ave&R	201908	22.65	Relocation	YES	N/A	N/A	100%	22.65	8.5	0.00130000	0.22	0.22
78100-Mains - Plastic	902631	3403L	Rel w/ 550F 2P Gulfstream	201908	11.92	Relocation	YES	N/A	N/A	100%	11.92	8.5	0.00130000	0.07	0.07
78100-Mains - Plastic	902631	3403L	Rel w/ 550F 2P Gulfstream	201908	11.92	Relocation	YES	N/A	N/A	100%	11.92	8.5	0.00130000	0.07	0.07
78100-Mains - Plastic	902699	3403L	Rel w/ 1079F 2P Alabama Ave&R	201908	18.43	Relocation	YES	N/A	N/A	100%	18.43	8.5	0.00130000	0.20	0.20
78100-Mains - Plastic	902699	3403L	Rel w/ 1079F 2P Alabama Ave&R	201908	18.43	Relocation	YES	N/A	N/A	100%	18.43	8.5	0.00130000	0.20	0.20
78100-Mains - Plastic	902725	3403L	Rel w/ 100 Destrian ACR	201908	4.43	Relocation	YES	N/A	N/A	100%	4.43	8.5	0.00130000	0.04	0.04
78100-Mains - Plastic	902725	3403L	Rel w/ 100 Destrian ACR	201908	4.43	Relocation	YES	N/A	N/A	100%	4.43	8.5	0.00130000	0.04	0.04
78100-Mains - Steel	902844	3403L	Rel w/ 200F 4AS Hoff Rd	201908	7.96	Relocation	YES	N/A	N/A	100%	7.96	8.5	0.00120000	0.08	0.08
78100-Mains - Steel	902844	3403L	Rel w/ 200F 4AS Hoff Rd	201908	7.96	Relocation	YES	N/A	N/A	100%	7.96	8.5	0.00120000	0.08	0.08
78100-Mains - Plastic	902884	3403L	Rel w/ 27F 4P Thurman&Agg&AOR	201908	15.22	Relocation	NO	N/A	N/A	100%	15.22	8.5	0.00130000	0.04	0.04
78100-Mains - Plastic	902884	3403L	Rel w/ 27F 4P Thurman&Agg&AOR	201908	15.22	Relocation	NO	N/A	N/A	100%	15.22	8.5	0.00130000	0.04	0.04
78100-Mains - Plastic	902963	3403L	Rel w/ 1122F2P Nebraska&Chippewa	201908	11.11	Relocation	YES	N/A	N/A	100%	11.11	8.5	0.00130000	0.08	0.08
78100-Mains - Plastic	902963	3403L	Rel w/ 1122F2P Nebraska&Chippewa	201908	11.11	Relocation	YES	N/A	N/A	100%	11.11	8.5	0.00130000	0.08	0.08
78100-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201910	7.8160	Relocation	YES	N/A	N/A	100%	7.8160	8.5	0.00130000	1.60	1.60
78100-Mains - Plastic	902986	3403L	Rel w/ 530F 2P MCDOT Review	201910	38.2764	Relocation	YES	N/A	N/A	100%	38.2764	8.5	0.00130000	39.24	39.24
78100-Mains - Plastic	902986	3403L	Rel w/ 530F 2P MCDOT Review	201910	38.2764	Relocation	YES	N/A	N/A	100%	38.2764	8.5	0.00130000	39.24	39.24
78100-Mains - Steel	902104	3403L	Rel w/ 130F 4P Allen Bridge	201910	7.8160	Relocation	YES	N/A	N/A	100%	7.8160	8.5	0.00130000	1.60	1.60
78100-Mains - Steel	902104	3403L	Rel w/ 130F 4P Allen Bridge	201910	7.8160	Relocation	YES	N/A	N/A	100%	7.8160	8.5	0.00130000	1.60	1.60
78100-Mains - Steel	902104	3403L	Rel w/ 130F 4P Allen Bridge	201910	7.8160	Relocation	YES	N/A	N/A	100%	7.8160	8.5	0.00130000	1.60	1.60
78100-Mains - Steel	902104	3403L	Rel w/ 130F 4P Allen Bridge	201910	7.8160	Relocation	YES	N/A	N/A	100%	7.8160	8.5	0.00130000	1.60	1.60

Spire Missouri East  
 ISRS - Case No. 00-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix B - Schedule 1

ADOR  
 Relocation

SPRE - MISSOURI EAST

Plant Account	Work Order	Starting Project	Work Order Description	Addition Month	Addition Amount	Category	Revised WQ Authorization	Main Percent	Service Percent	Allowance Percent	Revised Addition Amount	Months	Depr. Mo. Rate	Accum. Date	Depr. Expense
07000-Main - Plastic	902071	3403L	Rel w/ 100F 2B Second & Lawrence	201912	579.62	Relocation	YES	N/A	N/A	100%	(579.62)	4.5	0.0019683		0.19
07000-Main - Plastic	902072	3403M	Rel w/ 100F 2B Second & Division Pkwy	201912	4.69	Relocation	YES	N/A	N/A	100%	4.69	4.5	0.0019683		0.07
07000-Main - Plastic	902081	3403L	Rel w/ 250F 4P Cook Creek	201912	164.05	Relocation	YES	N/A	N/A	100%	(164.05)	4.5	0.0019683		0.27
07000-Main - Plastic	902089	3403L	Rel w/ 500F 2P Gullfarms	201912	121.38	Relocation/AOR	YES	N/A	N/A	100%	121.38	4.5	0.0019683		0.72
07000-Main - Plastic	902091	3403L	Rel w/ 100F 2B Second & Lawrence	201912	2,074.25	Relocation	YES	N/A	N/A	100%	2,074.25	4.5	0.0019683		12.21
07000-Main - Steel	902089	3403L	Rel w/ 530F 2P MDDOT Review	201912	1,226.42	Relocation	YES	N/A	N/A	100%	(1,226.42)	4.5	0.0019683		17.82
07000-Main - Plastic	902095	3403L	Rel w/ 500F 2P Gullfarms	201912	1,643.05	Relocation	YES	N/A	N/A	100%	1,643.05	4.5	0.0019683		97.92
07000-Main - Plastic	902098	3403L	Rel w/ 2240F 2P Ochsford	201912	1,314.84	Relocation/AOR	YES	N/A	N/A	100%	(1,314.84)	4.5	0.0019683		17.74
07000-Main - Plastic	902099	3403L	Rel w/ 2240F 2P Ochsford	201912	1,270.88	Relocation/AOR	YES	N/A	N/A	100%	1,270.88	4.5	0.0019683		20.84
07000-Main - Plastic	902093	3403L	Rel w/ 1127F 2P Nebraska/Oregon/AOR	201912	1,447.03	Relocation/AOR	YES	N/A	N/A	100%	(1,447.03)	4.5	0.0019683		87.35
07000-Main - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	202001	170.93	Relocation	YES	N/A	N/A	100%	(170.93)	4.5	0.0019683		0.22
07000-Main - Steel	902101	3403L	Rel w/ 12F 2B Killebrew Signals	202001	6,924.68	Relocation	YES	N/A	N/A	100%	(6,924.68)	3.5	0.0012000		116.48
07000-Main - Steel	902110	3403L	Rel w/ 12F 2B Killebrew Signals	202001	19,894.09	Relocation	YES	N/A	N/A	100%	(19,894.09)	3.5	0.0012000		187.56
07000-Main - Plastic	902110	3403L	Rel w/ 12F 2B Killebrew Signals	202001	36,989.12	Relocation	YES	N/A	N/A	100%	36,989.12	3.5	0.0019683		169.27
07000-Main - Plastic	902101	3403L	Rel w/ 100F 2B Second & Lawrence	202001	240.41	Relocation	YES	N/A	N/A	100%	240.41	4.5	0.0019683		1.57
07000-Main - Plastic	902081	3403L	Rel w/ 250F 4P Cook Creek	202001	3,071.89	Relocation	YES	N/A	N/A	100%	3,071.89	4.5	0.0019683		18.83
07000-Main - Plastic	902081	3403L	Rel w/ 250F 4P Cook Creek	202001	2,781.41	Relocation	YES	N/A	N/A	100%	(2,781.41)	3.5	0.0019683		43.77
07000-Main - Plastic	902081	3403L	Rel w/ 250F 4P Cook Creek	202001	786.86	Relocation	YES	N/A	N/A	100%	786.86	3.5	0.0019683		13.49
07000-Main - Plastic	902089	3403L	Rel w/ 500F 2P Gullfarms	202001	1,568.89	Relocation/AOR	YES	N/A	N/A	100%	(1,568.89)	3.5	0.0019683		20.81
07000-Main - Plastic	902089	3403L	Rel w/ 500F 2P Gullfarms	202001	3,339.28	Relocation/AOR	YES	N/A	N/A	100%	3,339.28	3.5	0.0019683		15.23
07000-Main - Plastic	902099	3403L	Rel w/ 427F 4P Fountain AOR	202001	694.72	Relocation/AOR	YES	N/A	N/A	100%	694.72	3.5	0.0019683		3.18
07000-Main - Plastic	902099	3403L	Rel w/ 427F 4P Fountain AOR	202001	11,352.74	Relocation/AOR	YES	N/A	N/A	100%	(11,352.74)	3.5	0.0019683		51.88
07000-Main - Steel	902089	3403L	Rel w/ 530F 2P MDDOT Review	202001	1,718.07	Relocation	YES	N/A	N/A	100%	1,718.07	3.5	0.0012000		7.22
07000-Main - Plastic	902089	3403L	Rel w/ 530F 2P MDDOT Review	202001	6,026.17	Relocation	YES	N/A	N/A	100%	6,026.17	3.5	0.0019683		23.92
07000-Main - Plastic	902044	3403L	Rel w/ 27F 4P Thurman/McGregor/AOR	202001	1,252.44	Relocation/AOR	YES	N/A	N/A	100%	(1,252.44)	3.5	0.0019683		14.47
07000-Main - Plastic	902044	3403L	Rel w/ 27F 4P Thurman/McGregor/AOR	202001	1,675.88	Relocation/AOR	YES	N/A	N/A	100%	1,675.88	3.5	0.0019683		7.67
07000-Main - Plastic	902070	3403L	Rel w/ 40F 2P Eureka Trail Ph2	202001	11.63	Relocation	YES	N/A	N/A	100%	11.63	3.5	0.0019683		0.07
07000-Main - Plastic	902089	3403L	Rel w/ 1480F 2AP Nas Bridge	202001	259,169.09	Relocation	YES	N/A	N/A	100%	(259,169.09)	3.5	0.0019683		1,186.75
07000-Main - Plastic	902089	3403L	Rel w/ 1480F 2AP Nas Bridge	202001	8,784.40	Relocation	YES	N/A	N/A	100%	8,784.40	3.5	0.0019683		40.62
07000-Main - Plastic	902100	3403L	Rel w/ 100F 2B Second & Lawrence	202001	2,981.93	Relocation	YES	N/A	N/A	100%	2,981.93	4.5	0.0019683		18.30
07000-Main - Plastic	902100	3403L	Rel w/ 980F 2P Embank AOR	202001	109,438.04	Relocation/AOR	YES	N/A	N/A	100%	(109,438.04)	3.5	0.0019683		501.12
07000-Main - Steel	902104	3403L	Rel w/ 130F 4P Allen Bridge	202002	159.44	Relocation	YES	N/A	N/A	100%	(159.44)	2.5	0.0019683		0.19
07000-Main - Steel	902101	3403L	Rel w/ 12F 2B Killebrew Signals	202002	1,562.43	Relocation	YES	N/A	N/A	100%	(1,562.43)	2.5	0.0012000		16.28
07000-Main - Steel	902110	3403L	Rel w/ 12F 2B Killebrew Signals	202002	337.63	Relocation	YES	N/A	N/A	100%	(337.63)	2.5	0.0012000		1.01
07000-Main - Plastic	902110	3403L	Rel w/ 12F 2B Killebrew Signals	202002	6,204.86	Relocation	YES	N/A	N/A	100%	(6,204.86)	2.5	0.0019683		15.06
07000-Main - Plastic	902101	3403L	Rel w/ 100F 2B Second & Lawrence	202002	297.73	Relocation	YES	N/A	N/A	100%	297.73	2.5	0.0019683		0.77
07000-Main - Plastic	902101	3403L	Rel w/ 100F 2B Second & Lawrence	202002	2,172.22	Relocation	YES	N/A	N/A	100%	(2,172.22)	2.5	0.0019683		11.11
07000-Main - Plastic	902089	3403M	Rel w/ 100F 2B Second & Division Pkwy	202002	6,026.42	Relocation	YES	N/A	N/A	100%	(6,026.42)	2.5	0.0019683		79.00
07000-Main - Plastic	902089	3403M	Rel w/ 100F 2B Second & Division Pkwy	202002	795.75	Relocation	YES	N/A	N/A	100%	795.75	2.5	0.0019683		10.43
07000-Main - Plastic	902081	3403L	Rel w/ 250F 4P Cook Creek	202002	1,869.26	Relocation	YES	N/A	N/A	100%	(1,869.26)	2.5	0.0019683		10.11
07000-Main - Plastic	902089	3403L	Rel w/ 500F 2P Gullfarms	202002	1,577.24	Relocation	YES	N/A	N/A	100%	1,577.24	2.5	0.0019683		14.22
07000-Main - Plastic	902089	3403L	Rel w/ 500F 2P Gullfarms	202002	851.40	Relocation	YES	N/A	N/A	100%	851.40	2.5	0.0019683		8.75
07000-Main - Plastic	902089	3403L	Rel w/ 500F 2P Gullfarms	202002	1,577.24	Relocation	YES	N/A	N/A	100%	1,577.24	2.5	0.0019683		14.22
07000-Main - Plastic	902089	3403L	Rel w/ 1180F 2P St. Louis Ave	202002	100,930.80	Relocation	NO	N/A	N/A	100%	100,930.80	2.5	0.0019683		336.65
07000-Main - Plastic	902044	3403L	Rel w/ 427F 4P Fountain AOR	202002	11,352.74	Relocation/AOR	YES	N/A	N/A	100%	(11,352.74)	2.5	0.0019683		51.88
07000-Main - Plastic	902089	3403L	Rel w/ 427F 4P Fountain AOR	202002	694.72	Relocation/AOR	YES	N/A	N/A	100%	694.72	2.5	0.0019683		3.22
07000-Main - Steel	902089	3403L	Rel w/ 530F 2P MDDOT Review	202002	2,168.41	Relocation	YES	N/A	N/A	100%	(2,168.41)	2.5	0.0012000		8.57
07000-Main - Plastic	902044	3403L	Rel w/ 27F 4P Thurman/McGregor/AOR	202002	1,675.88	Relocation/AOR	YES	N/A	N/A	100%	1,675.88	2.5	0.0019683		8.21
07000-Main - Plastic	902044	3403L	Rel w/ 27F 4P Thurman/McGregor/AOR	202002	1,675.88	Relocation/AOR	YES	N/A	N/A	100%	1,675.88	2.5	0.0019683		8.21
07000-Main - Plastic	902070	3403L	Rel w/ 40F 2P Eureka Trail Ph2	202002	189,430.92	Relocation	NO	N/A	N/A	100%	189,430.92	2.5	0.0019683		854.17
07000-Main - Plastic	902044	3403L	Rel w/ 27F 4P Thurman/McGregor/AOR	202002	457.26	Relocation/AOR	YES	N/A	N/A	100%	457.26	2.5	0.0019683		2.12
07000-Main - Plastic	902044	3403L	Rel w/ 27F 4P Thurman/McGregor/AOR	202002	1,307.70	Relocation/AOR	YES	N/A	N/A	100%	(1,307.70)	2.5	0.0019683		14.28
07000-Main - Plastic	902070	3403L	Rel w/ 40F 2P Eureka Trail Ph2	202002	4.48	Relocation	YES	N/A	N/A	100%	4.48	2.5	0.0019683		0.01
07000-Main - Plastic	902089	3403L	Rel w/ 1480F 2AP Nas Bridge	202002	8,714.59	Relocation	YES	N/A	N/A	100%	8,714.59	2.5	0.0019683		41.24
07000-Main - Plastic	902089	3403L	Rel w/ 1480F 2AP Nas Bridge	202002	227.07	Relocation	YES	N/A	N/A	100%	(227.07)	2.5	0.0019683		0.74
07000-Main - Plastic	902100	3403L	Rel w/ 100F 2B Second & Lawrence	202002	6,026.42	Relocation	YES	N/A	N/A	100%	6,026.42	2.5	0.0019683		16.48
07000-Main - Plastic	902100	3403L	Rel w/ 980F 2P Embank AOR	202002	11,360.94	Relocation/AOR	YES	N/A	N/A	100%	(11,360.94)	2.5	0.0019683		44.31
07000-Main - Plastic	902099	3403L	Cunningham - Woodman Intersect AOR	202002	12,423.48	Relocation	YES	N/A	N/A	100%	12,423.48	2.5	0.0019683		40.63
<b>Total Main Relocations</b>					<b>987,169.54</b>						<b>987,169.54</b>			<b>5,583.82</b>	<b>15,495.81</b>
<b>Mains - Replacements</b>															
07000-Main - Plastic	900496	3303L	Rel w/ 210F 2P Taylor	201908	6,408.72	Replacement	YES	0.00%	100.00%	100.00%	6,408.72	8.5	0.0019683		71.82
07000-Main - Plastic	900496	3303L	Rel w/ 210F 2P Taylor	201908	253.90	Replacement	YES	0.00%	100.00%	100.00%	253.90	8.5	0.0019683		2.87
07000-Main - Plastic	900496	3303L	Rel w/ 210F 2P Taylor	201908	1,812.79	Replacement	YES	0.00%	100.00%	100.00%	1,812.79	8.5	0.0019683		20.29
07000-Main - Plastic	900496	3303L	Rel w/ 524F 2P 4P Seward Ph2D	201908	231.50	Replacement	YES	25.00%	52.50%	74.91%	57,126.65	8.5	0.0019683		620.20
07000-Main - Plastic	900496	3303L	Rel w/ 524F 2P 4P Seward Ph2D	201908	78.30	Replacement	YES	17.43%	39.26%	62.99%	1,178.65	8.5	0.0019683		13.21
07000-Main - Plastic	900496	3303L	Rel w/ 524F 2P 4P Seward Ph2D	201908	1,111.11	Replacement	YES	17.43%	39.26%	62.99%	1,111.11	8.5	0.0019683		12.67
07000-Main - Plastic	900502	3													



Spire Missouri East  
 ISRS - Case No. 00-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix B - Schedule 1

FOR  
 Reclamation

SPRE - MISSOURI EAST

Dist Account	Work Order	Starting Project	Work Order Description	Addition Month	Addition Amount	Category	Revised WQ Authorization	Main Plastic Percentage	Service Plastic Percentage	Allowed Percentage	Revised Addition	Months	Dist. No. Rate	Accum. Date	Dist. Expense
078000-Mains-Plastic	901315	3303L	Repl w/ 3/4" P Central West EndP30	2019/09	65.04	Replacement	YES	12.4%	99.1%	97.3%	65.04	7.5	0.001363		0.001
078000-Mains-Plastic	901317	3303L	Repl w/ 3/4" P Central West EndP30	2019/09	65.04	Replacement	YES	12.4%	99.1%	97.3%	65.04	7.5	0.001363		0.001
078000-Mains-Plastic	901317	3303L	Repl w/ 2832 2" AP Virgin/Koaik	2019/09	85.29	Replacement	YES	0.07%	41.03%	99.93%	85.29	7.5	0.001363		0.001
078000-Mains-Plastic	901318	3303L	Repl w/ 2832 2" AP Virgin/Koaik	2019/09	85.29	Replacement	YES	0.07%	41.03%	99.93%	85.29	7.5	0.001363		0.001
078000-Mains-Plastic	901363	3303L	Repl w/ 3/4" P 4P Virgin/Koaik	2019/09	250.28	Replacement	YES	1.24%	58.83%	98.76%	250.28	7.5	0.001363		0.203
078000-Mains-Plastic	901410	3303L	Repl w/ 3/4" P 4P Virgin/Koaik	2019/09	250.28	Replacement	YES	1.24%	58.83%	98.76%	250.28	7.5	0.001363		0.203
078000-Mains-Plastic	901410	3303L	Repl w/ 4432 2" S Kingbury PFD	2019/09	10.76	Replacement	YES	4.99%	68.88%	98.99%	10.76	7.5	0.001363		0.01
078000-Mains-Plastic	901411	3303L	Repl w/ 4432 2" S Kingbury PFD	2019/09	10.76	Replacement	YES	4.99%	68.88%	98.99%	10.76	7.5	0.001363		0.01
078000-Mains-Plastic	901411	3303L	Repl w/ 3822 2" S Kingbury PFD	2019/09	11.13	Replacement	YES	1.57%	57.29%	98.43%	11.13	7.5	0.001363		0.01
078000-Mains-Plastic	901412	3303L	Repl w/ 3822 2" S Kingbury PFD	2019/09	11.13	Replacement	YES	1.57%	57.29%	98.43%	11.13	7.5	0.001363		0.01
078000-Mains-Plastic	901412	3303L	Repl w/ 4432 2" S Kingbury PFD	2019/09	130.25	Replacement	YES	8.83%	69.02%	98.17%	130.25	7.5	0.001363		0.35
078000-Mains-Plastic	901467	3303L	Repl w/ 2832 2" AP Dogtown	2019/09	85.29	Replacement	YES	0.53%	42.88%	98.47%	85.29	7.5	0.001363		0.01
078000-Mains-Plastic	901467	3303L	Repl w/ 2832 2" AP Dogtown	2019/09	85.29	Replacement	YES	0.53%	42.88%	98.47%	85.29	7.5	0.001363		0.01
078000-Mains-Plastic	901467	3303L	Repl w/ 1822 2" AP Dogtown	2019/09	1.52	Replacement	YES	0.53%	42.88%	98.47%	1.52	7.5	0.001363		0.00
078000-Mains-Plastic	901468	3303L	Repl w/ 1822 2" AP Dogtown	2019/09	60.23	Replacement	YES	0.53%	42.88%	98.47%	60.23	7.5	0.001363		0.03
078000-Mains-Plastic	901469	3303L	Repl w/ 1822 2" AP Dogtown	2019/09	27.72	Replacement	YES	0.53%	42.88%	98.47%	27.72	7.5	0.001363		0.01
078000-Mains-Plastic	901469	3303L	Repl w/ 1842 2" AP Dogtown	2019/09	14.64	Replacement	YES	0.13%	52.09%	99.77%	14.64	7.5	0.001363		0.14
078000-Mains-Plastic	901470	3303L	Repl w/ 2832 2" AP Dogtown	2019/09	85.29	Replacement	YES	0.53%	42.88%	98.47%	85.29	7.5	0.001363		0.03
078000-Mains-Plastic	901471	3303L	Repl w/ 2832 2" AP Dogtown	2019/09	22.03	Replacement	YES	0.53%	42.88%	98.47%	22.03	7.5	0.001363		0.23
078000-Mains-Plastic	901472	3303L	Repl w/ 2212 2" AP Dogtown PFD	2019/09	156.52	Replacement	YES	0.09%	67.89%	100.00%	156.52	7.5	0.001363		0.57
078000-Mains-Plastic	901472	3303L	Repl w/ 2212 2" AP Dogtown PFD	2019/09	156.52	Replacement	YES	0.09%	67.89%	100.00%	156.52	7.5	0.001363		0.57
078000-Mains-Plastic	901494	3303L	Repl w/ 2542 2" AP Dogtown	2019/09	62.28	Replacement	YES	4.34%	95.97%	95.66%	62.28	7.5	0.001363		0.23
078000-Mains-Plastic	901494	3303L	Repl w/ 2542 2" AP Dogtown	2019/09	62.28	Replacement	YES	4.34%	95.97%	95.66%	62.28	7.5	0.001363		0.23
078000-Mains-Plastic	901500	3304L	Repl 5072P 4" LP Lined Area Header	2019/09	11.32	Replacement	YES	0.00%	5.11%	100.00%	11.32	7.5	0.001363		0.01
078000-Mains-Plastic	901500	3304L	Repl 5072P 4" LP Lined Area Header	2019/09	65.57	Replacement	YES	0.00%	5.11%	100.00%	65.57	7.5	0.001363		0.01
078000-Mains-Plastic	901500	3304L	Repl 4772P Earthquake Zone PFD	2019/09	74.74	Replacement	YES	0.00%	7.68%	100.00%	74.74	7.5	0.001363		0.27
078000-Mains-Plastic	901512	3303L	Repl w/ 4772P Earthquake Zone PFD	2019/09	89.89	Replacement	YES	0.00%	76.84%	100.00%	89.89	7.5	0.001363		0.31
078000-Mains-Plastic	901512	3303L	Repl w/ 3822 2" EarthquakeZonePFD	2019/09	11.18	Replacement	YES	1.41%	71.71%	95.59%	11.18	7.5	0.001363		0.01
078000-Mains-Plastic	901512	3303L	Repl w/ 3822 2" EarthquakeZonePFD	2019/09	11.18	Replacement	YES	1.41%	71.71%	95.59%	11.18	7.5	0.001363		0.01
078000-Mains-Plastic	901514	3303L	Repl w/ 2722P Earthquake ZonePFD	2019/09	152.03	Replacement	YES	14.54%	43.88%	98.48%	152.03	7.5	0.001363		0.57
078000-Mains-Plastic	901522	3303L	Repl w/ 2002 2" AP Maroon/ShaftPH	2019/09	86.78	Replacement	YES	0.00%	67.99%	100.00%	86.78	7.5	0.001363		0.10
078000-Mains-Plastic	901522	3303L	Repl w/ 2002 2" AP Maroon/ShaftPH	2019/09	86.78	Replacement	YES	0.00%	67.99%	100.00%	86.78	7.5	0.001363		0.10
078000-Mains-Plastic	901523	3303L	Repl w/ 2432 2" AP Maroon/ShaftPH	2019/09	0.14	Replacement	YES	0.38%	74.74%	99.22%	0.14	7.5	0.001363		0.00
078000-Mains-Plastic	901523	3303L	Repl w/ 2432 2" AP Maroon/ShaftPH	2019/09	0.14	Replacement	YES	0.38%	74.74%	99.22%	0.14	7.5	0.001363		0.00
078000-Mains-Plastic	901530	3303L	Repl w/ 2832 2" AP Southwest Area PFD	2019/09	90.04	Replacement	YES	22.66%	39.64%	77.46%	90.04	7.5	0.001363		0.68
078000-Mains-Plastic	901530	3303L	Repl w/ 2832 2" AP Southwest Area PFD	2019/09	90.04	Replacement	YES	22.66%	39.64%	77.46%	90.04	7.5	0.001363		0.68
078000-Mains-Plastic	901530	3303L	Repl w/ 2832 2" AP Southwest Area PFD	2019/09	2.00	Replacement	YES	22.66%	39.64%	77.46%	2.00	7.5	0.001363		0.01
078000-Mains-Plastic	901530	3303L	Repl w/ 1822 2" AP Southwest Area 1	2019/09	2,143.64	Replacement	YES	0.00%	88.99%	100.00%	2,143.64	7.5	0.001363		173.03
078000-Mains-Plastic	901530	3303L	Repl w/ 1822 2" AP Southwest Area 1	2019/09	1,843.83	Replacement	YES	0.00%	78.93%	100.00%	1,843.83	7.5	0.001363		151.46
078000-Mains-Plastic	901530	3303L	Repl w/ 1822 2" AP SW Area 1PHD	2019/09	131.19	Replacement	YES	11.47%	78.94%	88.53%	131.19	7.5	0.001363		0.28
078000-Mains-Plastic	901574	3303L	Repl w/ 1822 2" AP Southwest Area2	2019/09	251.59	Replacement	YES	0.00%	67.4%	100.00%	251.59	7.5	0.001363		0.48
078000-Mains-Plastic	901574	3303L	Repl w/ 1822 2" AP Southwest Area2	2019/09	251.59	Replacement	YES	0.00%	67.4%	100.00%	251.59	7.5	0.001363		0.48
078000-Mains-Plastic	901574	3303L	Repl w/ 2672 2" AP SouthwestArea2PHD	2019/09	0.04	Replacement	YES	5.13%	78.72%	98.77%	0.04	7.5	0.001363		0.00
078000-Mains-Plastic	901574	3303L	Repl w/ 1142 2" AP Southwest Area2	2019/09	0.96	Replacement	YES	0.00%	6.96%	100.00%	0.96	7.5	0.001363		0.01
078000-Mains-Plastic	901580	3303L	Repl w/ 1142 2" AP Southwest Area2	2019/09	65.53	Replacement	YES	0.00%	6.96%	100.00%	65.53	7.5	0.001363		0.04
078000-Mains-Plastic	901580	3303L	Repl w/ 1142 2" AP Southwest Area2	2019/09	1.69	Replacement	YES	0.00%	6.96%	100.00%	1.69	7.5	0.001363		0.01
078000-Mains-Plastic	901581	3303L	Repl w/ 2222P SW Area2 Reg H120	2019/09	63.04	Replacement	YES	1.85%	63.80%	98.15%	63.04	7.5	0.001363		0.01
078000-Mains-Plastic	901582	3303L	Repl w/ 2422 2" AP SouthwestArea2	2019/09	246.74	Replacement	YES	5.37%	64.93%	98.63%	246.74	7.5	0.001363		2.21
078000-Mains-Plastic	901582	3303L	Repl w/ 2422 2" AP SouthwestArea2	2019/09	3.27	Replacement	YES	5.37%	64.93%	98.63%	3.27	7.5	0.001363		0.03
078000-Mains-Plastic	901725	3303L	Repl w/ 2512 2" AP Dogtown PFD	2019/09	115.18	Replacement	YES	0.00%	32.16%	100.00%	115.18	7.5	0.001363		0.10
078000-Mains-Plastic	901725	3303L	Repl w/ 2512 2" AP Dogtown PFD	2019/09	115.18	Replacement	YES	0.00%	32.16%	100.00%	115.18	7.5	0.001363		0.10
078000-Mains-Plastic	901729	3303L	Repl w/ 4292 2" AP Central West EndP30	2019/09	150.67	Replacement	YES	42.88%	67.29%	97.11%	150.67	7.5	0.001363		0.25
078000-Mains-Plastic	901729	3303L	Repl w/ 4292 2" AP Central West EndP30	2019/09	150.67	Replacement	YES	42.88%	67.29%	97.11%	150.67	7.5	0.001363		0.25
078000-Mains-Plastic	901771	3303L	Repl w/ 471 3/4" 105 SW	2019/09	68.41	Replacement	YES	74.37%	81.45%	25.83%	68.41	7.5	0.001363		0.24
078000-Mains-Plastic	901771	3303L	Repl w/ 471 3/4" 105 SW	2019/09	68.41	Replacement	YES	74.37%	81.45%	25.83%	68.41	7.5	0.001363		0.24
078000-Mains-Plastic	901774	3303L	Repl w/ 431 3/4" West End PFD	2019/09	99.21	Replacement	YES	74.37%	81.45%	25.83%	99.21	7.5	0.001363		0.17
078000-Mains-Plastic	901774	3303L	Repl w/ 431 3/4" West End PFD	2019/09	99.21	Replacement	YES	74.37%	81.45%	25.83%	99.21	7.5	0.001363		0.17
078000-Mains-Plastic	901794	3303L	Repl w/ 4312 2" AP West End PFD	2019/09	99.21	Replacement	YES	2.55%	57.13%	99.75%	99.21	7.5	0.001363		0.02
078000-Mains-Plastic	901794	3303L	Repl w/ 4312 2" AP West End PFD	2019/09	99.21	Replacement	YES	2.55%	57.13%	99.75%	99.21	7.5	0.001363		0.02
078000-Mains-Plastic	901796	3303L	Repl w/ 3812 2" AP Central West End PFD	2019/09	118.28	Replacement	YES	18.46%	86.96%	99.33%	118.28	7.5	0.001363		0.54
078000-Mains-Plastic	901796	3303L	Repl w/ 3812 2" AP Central West End PFD	2019/09	67.77	Replacement	YES	11.34%	86.96%	98.66%	67.77	7.5	0.001363		0.04
078000-Mains-Plastic	901797	3303L	Repl w/ 1712 2" AP Central West End PFD	2019/09	475.62	Replacement	YES	0.00%	32.24%	100.00%	475.62	7.5	0.001363		44.88
078000-Mains-Plastic	901797	3303L	Repl w/ 1712 2" AP Central West End PFD	2019/09	475.62	Replacement	YES	0.00%	32.24%	100.00%	475.62	7.5	0.001363		44.88
078000-Mains-Plastic	901803	3303L	Repl w/ 1822 2" N Broadway												



Spire Missouri East  
 ISRS - Case No. 00-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix B - Schedule 1

ADP  
 Reclamation

SPRE - MISSOURI EAST

Plant Account	Work Order	Starting Project	Work Order Description	Addition Month	Addition Amount	Category	Revised W/O Authorization	Main Plastic Percentage	Service Plastic Percentage	Allowance Percentage	Revised Addition Amount	Months	Dep Mo Rate	Accum Debt	Doc Expense
07000-Mains-Plastic	90220	3303L	Rep w 1800 2" CP Galvanneal	201911	15.34	Replacement	YES	0.00%	0.00%	100.00%	15.34	5.0	0.001363	0.15	0.04
07000-Mains-Plastic	90220	3303L	Rep w 1800 2" CP Galvanneal	201911	1.44	Replacement	YES	0.00%	0.00%	100.00%	1.44	5.0	0.001363	0.15	0.03
07000-Mains-Plastic	90229	3303L	Rep w 9920 2" Carbon & Pk	201911	1.83	Replacement	YES	0.00%	90.33%	100.00%	1.83	5.0	0.001363	0.20	0.03
07000-Mains-Plastic	90231	3303L	Rep w 2440 2" CP Galvanneal	201911	1.48	Replacement	YES	0.00%	0.00%	100.00%	1.48	5.0	0.001363	0.15	0.03
07000-Mains-Plastic	90232	3303L	Rep w 2340 2" CP Galvanneal & Humpny	201911	1.74	Replacement	YES	0.58%	68.82%	99.22%	1.74	5.0	0.001363	0.20	0.03
07000-Mains-Plastic	90261	3303L	Rep w 1870 2" CP Galvanneal	201911	10.78	Replacement	YES	0.00%	0.00%	100.00%	10.78	5.0	0.001363	1.44	0.06
07000-Mains-Plastic	90263	3303L	Rep w 1337 Lynch & Missouri P/HC	201911	64.85	Replacement	YES	0.00%	48.34%	100.00%	64.85	5.0	0.001363	4.01	1.02
07000-Mains-Plastic	90263	3303L	Rep w 1337 Lynch & Missouri P/HC	201911	391.94	Replacement	YES	0.00%	48.34%	100.00%	391.94	5.0	0.001363	6.28	1.67
07000-Mains-Plastic	90268	3303L	Rep w 2180 2" CP Galvanneal	201911	88.11	Replacement	YES	2.78%	29.99%	97.22%	88.11	5.0	0.001363	6.19	1.64
07000-Mains-Plastic	90268	3303L	Rep w 2180 2" CP Galvanneal	201911	371.72	Replacement	YES	0.00%	76.26%	100.00%	371.72	5.0	0.001363	11.44	3.03
07000-Mains-Plastic	90269	3303L	Rep w 1337 2" CP Galvanneal	201911	18.91	Replacement	YES	1.09%	76.26%	98.91%	18.91	5.0	0.001363	1.24	0.16
07000-Mains-Plastic	90269	3303L	Rep w 1337 2" CP Galvanneal	201911	25.58	Replacement	YES	0.00%	83.30%	100.00%	25.58	5.0	0.001363	0.17	0.17
07000-Mains-Plastic	90269	3303L	Rep w 3440 2" CP Galvanneal	201911	1.74	Replacement	YES	0.00%	0.00%	100.00%	1.74	5.0	0.001363	0.15	0.03
07000-Mains-Plastic	90284	3303L	Rep w 6040 LUDOLFKinghighway	201911	51.23	Replacement	YES	100.00%	0.00%	0.00%	51.23	5.0	0.001363	3.21	0.85
07000-Mains-Plastic	90284	3303L	Rep w 6040 LUDOLFKinghighway	201911	1.74	Replacement	YES	0.00%	0.00%	100.00%	1.74	5.0	0.001363	0.15	0.03
07000-Mains-Plastic	90512	3303L	Rep w 9710 Lynch & Kinghighway	201911	17,422.25	Replacement	YES	9.24%	54.59%	90.79%	15,811.58	5.0	0.001363	113.77	246.24
07000-Mains-Plastic	90512	3303L	Rep w 9710 Lynch & Kinghighway	201911	29,422.27	Replacement	YES	0.00%	0.00%	100.00%	29,422.27	5.0	0.001363	1,807.81	6,037.17
07000-Mains-Plastic	90520	3303L	Rep w 1050 P Mann & Morganford	201911	1.50	Replacement	YES	0.00%	0.00%	100.00%	1.50	5.0	0.001363	0.01	0.02
07000-Mains-Plastic	90520	3303L	Rep w 1050 P Mann & Morganford	201911	11.50	Replacement	YES	0.00%	0.00%	100.00%	11.50	5.0	0.001363	0.01	0.02
07000-Mains-Plastic	90544	3303L	Rep w 1890 2" CP Galvanneal	201911	2.79	Replacement	YES	5.15%	64.89%	94.84%	2.79	5.0	0.001363	0.32	0.05
07000-Mains-Plastic	90544	3303L	Rep w 1890 2" CP Galvanneal	201911	11.15	Replacement	YES	22.88%	0.00%	100.00%	11.15	5.0	0.001363	0.80	0.20
07000-Mains-Plastic	90547	3303L	Rep w 520 2" CP Choucaud&Raman	201911	27.82	Replacement	YES	22.88%	0.00%	77.11%	27.82	5.0	0.001363	0.15	0.04
07000-Mains-Plastic	90574	3303L	Rep w 7000 2" CP Galvanneal	201911	96.43	Replacement	YES	100.00%	0.00%	0.00%	96.43	5.0	0.001363	6.03	1.59
07000-Mains-Plastic	90574	3303L	Rep w 7000 2" CP Galvanneal	201911	23.58	Replacement	YES	100.00%	0.00%	0.00%	23.58	5.0	0.001363	1.47	0.38
07000-Mains-Plastic	90586	3303L	Rep w 4200 2" CP Ashland	201911	14.26	Replacement	YES	30.64%	93.66%	69.36%	12.26	5.0	0.001363	0.92	0.25
07000-Mains-Plastic	90586	3303L	Rep w 4200 2" CP Ashland	201911	193.30	Replacement	YES	30.64%	93.66%	69.36%	171.04	5.0	0.001363	10.31	2.68
07000-Mains-Plastic	90586	3303L	Rep w 2180 2" CP Galvanneal	201911	18.95	Replacement	YES	0.00%	78.74%	100.00%	18.95	5.0	0.001363	0.10	0.27
07000-Mains-Plastic	90586	3303L	Rep w 2180 2" CP Galvanneal	201911	12.75	Replacement	YES	0.00%	78.74%	100.00%	12.75	5.0	0.001363	0.07	0.17
07000-Mains-Plastic	90581	3303L	Rep w 2110 2" CP Galvanneal	201911	47,411.02	Replacement	YES	24.54%	77.99%	75.46%	42,683.17	5.0	0.001363	148.81	324.73
07000-Mains-Plastic	90581	3303L	Rep w 2110 2" CP Galvanneal	201911	1,494.25	Replacement	YES	0.00%	77.99%	99.46%	1,494.25	5.0	0.001363	0.72	1.18
07000-Mains-Plastic	90582	3303L	Northon & Pennel Strategic Grid Rep	201911	100.47	Replacement	YES	0.00%	77.77%	100.00%	100.47	5.0	0.001363	2.87	0.75
07000-Mains-Plastic	90582	3303L	Northon & Pennel Strategic Grid Rep	201911	1,475.75	Replacement	YES	0.00%	77.77%	100.00%	1,475.75	5.0	0.001363	10.24	2.67
07000-Mains-Plastic	90722	3303L	Northon & Pennel Strategic Grid Rep	201911	2,877.73	Replacement	YES	1.97%	75.56%	98.83%	2,878.27	5.0	0.001363	20.28	44.21
07000-Mains-Plastic	90722	3303L	Northon & Pennel Strategic Grid Rep	201911	60,709.48	Replacement	YES	0.00%	0.00%	100.00%	60,709.48	5.0	0.001363	430.07	1,068.88
07000-Mains-Plastic	90795	3304L	Rep w 4660 22nd & Howard P/A	201911	2,287.37	Replacement	YES	0.00%	54.06%	100.00%	2,287.37	5.0	0.001363	1,645.91	3,911.09
07000-Mains-Plastic	90820	3303L	Rep w 1230 Spring	201911	39.95	Replacement	YES	0.00%	4.48%	100.00%	39.95	5.0	0.001363	2.54	0.65
07000-Mains-Plastic	90820	3303L	Rep w 1230 Spring	201911	1.74	Replacement	YES	0.00%	0.00%	100.00%	1.74	5.0	0.001363	0.12	0.03
07000-Mains-Plastic	90907	3303L	Rep w 3440 Bates & Virginia	201911	1,482.20	Replacement	YES	0.00%	69.01%	100.00%	1,482.20	5.0	0.001363	10.72	2.75
07000-Mains-Plastic	90907	3303L	Rep w 3440 Bates & Virginia	201911	1,811.91	Replacement	YES	0.00%	69.01%	100.00%	1,811.91	5.0	0.001363	13.29	3.46
07000-Mains-Plastic	90920	3303L	Rep w 3690 2" CP Ashland	201911	28,113.27	Replacement	YES	3.44%	84.18%	96.56%	27,151.51	5.0	0.001363	195.33	427.27
07000-Mains-Plastic	90920	3303L	Rep w 3690 2" CP Ashland	201911	1,481.21	Replacement	YES	0.00%	0.00%	100.00%	1,481.21	5.0	0.001363	10.72	2.75
07000-Mains-Plastic	90924	3303L	Rep w 1237 2" CP-Bates & Virginia	201911	137,485.28	Replacement	YES	43.11%	13.20%	96.87%	126,194.34	5.0	0.001363	962.88	1,227.92
07000-Mains-Plastic	90924	3303L	Rep w 1237 2" CP-Bates & Virginia	201911	6,424.11	Replacement	YES	43.11%	13.20%	96.87%	6,303.65	5.0	0.001363	46.20	57.58
07000-Mains-Plastic	90924	3303L	Rep w 1237 2" CP-Bates & Virginia	201911	2,949.78	Replacement	YES	0.41%	73.97%	99.59%	2,949.78	5.0	0.001363	21.22	5.36
07000-Mains-Plastic	90924	3303L	Rep w 1870 OchsulaSubsta P/HC	201911	184.80	Replacement	YES	0.41%	73.97%	99.59%	184.80	5.0	0.001363	1.42	3.59
07000-Mains-Plastic	90984	3303L	Rep w 3950 2" CP Galvanneal	201912	25,177.80	Replacement	YES	0.00%	0.00%	100.00%	25,177.80	4.5	0.001363	154.13	410.88
07000-Mains-Plastic	90984	3303L	Rep w 3950 2" CP Galvanneal	201912	123.11	Replacement	YES	0.00%	0.00%	100.00%	123.11	4.5	0.001363	0.10	0.25
07000-Mains-Plastic	90984	3303L	Rep w 5710 2" CP West End PHF	201912	1,256.11	Replacement	YES	0.00%	0.00%	100.00%	1,256.11	4.5	0.001363	8.72	22.19
07000-Mains-Plastic	90124	3304L	Rep w 5710 2" CP West End PHF	201912	183.70	Replacement	YES	0.00%	28.11%	100.00%	183.70	4.5	0.001363	0.52	1.38
07000-Mains-Plastic	90124	3304L	Rep w 5710 2" CP West End PHF	201912	1,303	Replacement	YES	0.00%	0.00%	100.00%	1,303	4.5	0.001363	9.14	23.67
07000-Mains-Plastic	90125	3304L	Rep w 3610 2" CP West End PHF	201912	187.32	Replacement	YES	27.76%	70.55%	72.24%	174.00	4.5	0.001363	1.04	2.68
07000-Mains-Plastic	90125	3304L	Rep w 3610 2" CP West End PHF	201912	32.25	Replacement	YES	0.00%	0.00%	100.00%	32.25	4.5	0.001363	0.21	0.54
07000-Mains-Plastic	90130	3303L	Rep w 2940 2" CP West End PHA	201912	1.50	Replacement	YES	0.00%	0.00%	100.00%	1.50	4.5	0.001363	0.01	0.02
07000-Mains-Plastic	90130	3303L	Rep w 2940 2" CP West End PHA	201912	109,669.66	Replacement	YES	0.44%	56.48%	95.56%	103,649.12	4.5	0.001363	862.70	1,617.19
07000-Mains-Plastic	90130	3303L	Rep w 2940 2" CP West End PHA	201912	2,712.14	Replacement	YES	0.00%	0.00%	100.00%	2,712.14	4.5	0.001363	17.72	44.10
07000-Mains-Plastic	90133	3303L	Rep w 2140 2" CP SW Area (Flag Hill)	201912	195.65	Replacement	YES	0.00%	22.77%	100.00%	195.65	4.5	0.001363	1.15	2.97
07000-Mains-Plastic	90133	3303L	Rep w 2140 2" CP SW Area (Flag Hill)	201912	300,115.72	Replacement	YES	0.00%	0.00%	100.00%	300,115.72	4.5	0.001363	2,000.80	3,577.70
07100-Mains-Steel	90176	3303L	Rep w 2237 2" 25 10th St	201912	1,010.23	Replacement	YES	38.84%	98.86%	61.16%	817.83	4.5	0.001200	3,124	8,900
07100-Mains-Steel	90176	3303L	Rep w 2237 2" 25 10th St	201912	6,537.96	Replacement	YES	38.84%	98.86%	61.16%	5,055.73	4.5	0.001200	17,924	50,544
07000-Mains-Plastic	90176	3303L	Rep w 2237 2" 25 10th St	201912	1,219.33	Replacement	YES	38.84%	98.86%	61.16%	930.04	4.5	0.001363	6.17	16.17
07000-Mains-Plastic	90176	3303L	Rep w 2237 2" 25 10th St	201912	14,915.69	Replacement	YES	38.84%	98.86%	61.16%	13,004.74	4.5	0.001363	117.89	327.84
07000-Mains-Plastic	90207	3303L	Rep w 4380 2" CP Galvanneal	201912	1,474.07	Replacement	YES	0.00%	24.96%	99.50%	1,460.01	4.5	0.001363	10.56	27.23
07000-Mains-Plastic	90207	3303L	Rep w												

Spire Missouri East  
 ISRS - Case No. 03-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix B - Schedule 1

ADR  
 Reclamation

SPRE - MISSOURI EAST

Plant Account	Work Order	Starting Project	Work Order Description	Addition Month	Addition Amount	Category	Revised WQ Authorized	Main Plant Percentage	Service Plant Percentage	Allowance Percentage	Revised Addition Amount	Months	Dep Mo Rate	Accum Date	Doc Expense
07000-Mains-Plastic	901776	3303L	Rep w 2237 2P 2S 10th St	200001	876.10	Replacement	YES	88.8%	88.8%	61.16%	3,459.82	3.5	0.001363	0.00	8,743
07000-Mains-Plastic	901776	3303L	Rep w 2237 2P 2S 10th St	200001	246.77	Replacement	YES	88.8%	88.8%	61.16%	1,114.53	3.5	0.001363	23.18	1,181
07000-Mains-Plastic	901889	3303L	Rep w 218F 2P Carlin & Newstead	200001	53,353.93	Replacement	YES	6.0%	95.2%	100.0%	53,353.93	3.5	0.001363	244.31	837.64
07000-Mains-Plastic	901918	3303L	Rep w 472P 2P Cardinal & Park	200001	7,821.24	Replacement	YES	31.3%	85.4%	66.7%	17,217.24	3.5	0.001363	38.26	122.38
07000-Mains-Plastic	902078	3303L	Rep w 325F 2P Delmar	200001	802.76	Replacement	YES	17.2%	55.1%	82.8%	1,665.50	3.5	0.001363	13.05	10.46
07000-Mains-Plastic	901114	3303L	Rep w 282F 2P Virginia/Koelka	200001	1,538.17	Replacement	YES	7.9%	71.8%	82.9%	3,171.34	3.5	0.001363	17.44	206.74
07000-Mains-Plastic	901114	3303L	Rep w 282F 2P Virginia/Koelka	200001	126.25	Replacement	YES	7.9%	71.8%	82.9%	2,514.84	3.5	0.001363	0.84	2.84
07000-Mains-Plastic	901118	3303L	Rep w 210F 2P Virginia/Koelka	200001	5,352.62	Replacement	YES	6.0%	65.4%	100.0%	6,532.62	3.5	0.001363	25.81	96.81
07000-Mains-Plastic	901118	3303L	Rep w 210F 2P Virginia/Koelka	200001	200.76	Replacement	YES	6.0%	65.4%	100.0%	2,177.80	3.5	0.001363	0.52	1.84
07000-Mains-Plastic	902121	3303L	Rep w 368F 2P OakH&Humphrey	200001	94.02	Replacement	YES	1.6%	82.9%	88.3%	1,888.70	3.5	0.001363	0.07	0.23
07000-Mains-Plastic	901122	3303L	Rep w 229F 2P Virginia/Koelka	200001	2,366.88	Replacement	YES	21.4%	85.0%	76.6%	4,741.40	3.5	0.001363	4.93	19.92
07000-Mains-Plastic	901122	3303L	Rep w 229F 2P Virginia/Koelka	200001	2,935.24	Replacement	YES	21.4%	85.0%	76.6%	5,676.64	3.5	0.001363	11.41	58.19
07000-Mains-Plastic	901135	3303L	Rep w 472P 2P Cardinal & Park	200001	75,421.41	Replacement	YES	31.3%	85.4%	66.7%	151,874.54	3.5	0.001363	237.28	812.51
07000-Mains-Plastic	901135	3303L	Rep w 472P 2P Cardinal & Park	200001	1,326.44	Replacement	YES	31.3%	85.4%	66.7%	2,652.98	3.5	0.001363	20.27	69.32
07000-Mains-Plastic	901136	3303L	Rep w 4018F 2P Carlin & P	200001	1,954.22	Replacement	YES	11.4%	56.3%	88.5%	3,800.50	3.5	0.001363	13.67	12.57
07000-Mains-Plastic	901136	3303L	Rep w 4018F 2P Carlin & P	200001	1,441.15	Replacement	YES	11.4%	56.3%	88.5%	2,882.30	3.5	0.001363	10.21	61.76
07000-Mains-Plastic	901189	3303L	Rep w 341Columbus & MinnesotaP&H	200001	7,730.04	Replacement	YES	25.0%	56.7%	74.2%	15,460.07	3.5	0.001363	25.52	90.92
07000-Mains-Plastic	901189	3303L	Rep w 341Columbus & MinnesotaP&H	200001	209.90	Replacement	YES	25.0%	56.7%	74.2%	419.79	3.5	0.001363	0.72	2.97
07000-Mains-Plastic	901191	3303L	Rep w 211Columbus & MinnesotaP&H	200001	1,129.12	Replacement	YES	15.5%	71.1%	84.7%	2,258.24	3.5	0.001363	3.86	13.01
07000-Mains-Plastic	901191	3303L	Rep w 211Columbus & MinnesotaP&H	200001	79,147.87	Replacement	YES	15.5%	61.2%	84.7%	148,537.11	3.5	0.001363	304.68	1,044.61
07000-Mains-Plastic	901192	3303L	Rep w 181F 2P Courtone P&H	200001	289.07	Replacement	YES	6.0%	93.7%	100.0%	289.07	3.5	0.001363	0.82	3.07
07000-Mains-Plastic	901192	3303L	Rep w 181F 2P Courtone P&H	200001	15,247.58	Replacement	YES	6.0%	93.7%	100.0%	15,247.58	3.5	0.001363	24.03	82.38
07000-Mains-Plastic	901219	3303L	Rep w 480F 2P Delmar	200001	1,484.19	Replacement	YES	12.0%	65.6%	87.9%	2,968.38	3.5	0.001363	12.29	42.25
07000-Mains-Plastic	901219	3303L	Rep w 480F 2P Delmar	200001	105.18	Replacement	YES	12.0%	65.6%	87.9%	1,051.57	3.5	0.001363	0.83	3.23
07000-Mains-Plastic	902222	3303L	Rep w 480F 2P Delmar	200001	54,174.39	Replacement	YES	19.8%	70.4%	84.2%	1,073,646.80	3.5	0.001363	2,360.00	8,107.73
07000-Mains-Plastic	902222	3303L	Rep w 480F 2P Delmar	200001	495.18	Replacement	YES	19.8%	70.4%	84.2%	9,803.59	3.5	0.001363	2.20	7.54
07000-Mains-Plastic	902222	3303L	Rep w 305F 2P OakH&Humphrey	200001	1,856.81	Replacement	YES	25.4%	67.4%	74.6%	3,713.61	3.5	0.001363	47.24	161.97
07000-Mains-Plastic	902222	3303L	Rep w 305F 2P OakH&Humphrey	200001	112,346.01	Replacement	YES	25.4%	67.4%	74.6%	2,246,920.20	3.5	0.001363	495.24	1,619.01
07000-Mains-Plastic	902222	3303L	Rep w 405F 2 4P Gasconade	200001	189,218.28	Replacement	YES	8.3%	80.8%	89.7%	3,784,365.61	3.5	0.001363	83.81	2,961.63
07000-Mains-Plastic	902222	3303L	Rep w 405F 2 4P Gasconade	200001	1,526,121.11	Replacement	YES	8.3%	80.8%	89.7%	30,523,222.22	3.5	0.001363	661.94	2,224.80
07000-Mains-Plastic	902222	3303L	Rep w 405F 2 4P Gasconade	200001	25,260.21	Replacement	YES	8.3%	80.8%	89.7%	505,204.42	3.5	0.001363	11.41	38.19
07000-Mains-Plastic	902230	3303L	Rep w 180F 2 4P Gasconade	200001	170,764.32	Replacement	YES	6.0%	6.0%	100.0%	3,415,286.40	3.5	0.001363	162.03	1,110.97
07000-Mains-Plastic	902230	3303L	Rep w 180F 2 4P Gasconade	200001	58,811.29	Replacement	YES	6.0%	6.0%	100.0%	1,176,225.84	3.5	0.001363	11.61	37.04
07000-Mains-Plastic	902231	3303L	Rep w 361F 2P Gasconade	200001	1,133,468.28	Replacement	YES	6.0%	6.0%	100.0%	22,673,765.60	3.5	0.001363	118,04	17,760.72
07000-Mains-Plastic	902231	3303L	Rep w 361F 2P Gasconade	200001	118,154.20	Replacement	YES	6.0%	6.0%	100.0%	2,363,128.40	3.5	0.001363	23.24	73.72
07000-Mains-Plastic	902239	3303L	Rep w 905F 2P Cardinal & Park	200001	817.22	Replacement	YES	6.0%	90.3%	100.0%	817.22	3.5	0.001363	3.74	12.83
07000-Mains-Plastic	902254	3303L	Rep w 234F 2P OakH & Humphrey	200001	22,697.96	Replacement	YES	6.0%	66.0%	99.4%	22,697.96	3.5	0.001363	103.29	364.11
07000-Mains-Plastic	902254	3303L	Rep w 234F 2P OakH & Humphrey	200001	1,427.14	Replacement	YES	6.0%	66.0%	99.4%	1,427.14	3.5	0.001363	6.44	21.29
07000-Mains-Plastic	902259	3303L	Rep w 281F 2P West End P&H	200001	185.54	Replacement	YES	6.6%	74.3%	99.3%	361.08	3.5	0.001363	0.37	1.17
07000-Mains-Plastic	902259	3303L	Rep w 281F 2P West End P&H	200001	6,841.95	Replacement	YES	6.6%	74.3%	99.3%	13,683.90	3.5	0.001363	11.61	37.36
07000-Mains-Plastic	902261	3303L	Rep w 133F 2P Lincoln & Missouri P&H	200001	277,320.32	Replacement	YES	6.0%	48.3%	100.0%	5,546,406.40	3.5	0.001363	125.58	1,210.99
07000-Mains-Plastic	902261	3303L	Rep w 133F 2P Lincoln & Missouri P&H	200001	27,732.32	Replacement	YES	6.0%	48.3%	100.0%	554,640.64	3.5	0.001363	4.53	14.79
07000-Mains-Plastic	902265	3303L	Rep w 1702F 2P Linn & Missouri P&H	200001	1,176.63	Replacement	YES	20.3%	44.4%	100.0%	2,353.26	3.5	0.001363	1.25	4.26
07000-Mains-Plastic	902265	3303L	Rep w 1702F 2P Linn & Missouri P&H	200001	167.77	Replacement	YES	20.3%	44.4%	100.0%	413.83	3.5	0.001363	0.60	0.21
07000-Mains-Plastic	902268	3303L	Rep w 30F 2P OakH&Humphrey	200001	1,569.24	Replacement	YES	27.8%	28.9%	97.2%	3,138.48	3.5	0.001363	10.22	33.34
07000-Mains-Plastic	902268	3303L	Rep w 30F 2P OakH&Humphrey	200001	7.89	Replacement	YES	27.8%	28.9%	97.2%	15.78	3.5	0.001363	0.02	0.08
07000-Mains-Plastic	902269	3303L	Rep w 180F 2P OakH&Humphrey	200001	1,454.83	Replacement	YES	6.0%	6.0%	100.0%	2,909.66	3.5	0.001363	6.27	21.43
07000-Mains-Plastic	902269	3303L	Rep w 180F 2P OakH&Humphrey	200001	2,833.52	Replacement	YES	6.0%	6.0%	100.0%	5,667.32	3.5	0.001363	11.93	40.38
07000-Mains-Plastic	902270	3303L	Rep w 277F 2P OakH&Humphrey	200001	2,345.73	Replacement	YES	10.4%	72.0%	89.9%	4,691.46	3.5	0.001363	17.94	59.27
07000-Mains-Plastic	902270	3303L	Rep w 277F 2P OakH&Humphrey	200001	1,253.21	Replacement	YES	10.4%	72.0%	89.9%	2,486.42	3.5	0.001363	7.17	22.74
07000-Mains-Plastic	902271	3303L	Rep w 152F 2P OakH&Humphrey	200001	11,742.34	Replacement	YES	8.7%	78.5%	91.7%	23,484.68	3.5	0.001363	403.69	1,382.67
07000-Mains-Plastic	902271	3303L	Rep w 152F 2P OakH&Humphrey	200001	1,411.83	Replacement	YES	8.7%	78.5%	91.7%	28,896.51	3.5	0.001363	26.56	87.36
07000-Mains-Plastic	902298	3303L	Rep w 344F 2P OakH & L&P&H	200001	72,232.44	Replacement	YES	6.0%	83.0%	100.0%	1,444,648.80	3.5	0.001363	330.76	1,030.21
07000-Mains-Plastic	902298	3303L	Rep w 344F 2P OakH & L&P&H	200001	1,427.14	Replacement	YES	6.0%	83.0%	100.0%	28,542.88	3.5	0.001363	6.44	21.29
07000-Mains-Plastic	902300	3303L	Rep w 276F 2P OakH & L&P&H	200001	176,930.14	Replacement	YES	6.0%	77.5%	100.0%	3,538,602.80	3.5	0.001363	81.08	2,777.40
07000-Mains-Plastic	902300	3303L	Rep w 276F 2P OakH & L&P&H	200001	4,390.97	Replacement	YES	6.0%	77.5%	100.0%	8,781.94	3.5	0.001363	20.00	66.78
07000-Mains-Plastic	902307	3303L	Rep w 276F 2P OakH & L&P&H	200001	10,659.71	Replacement	YES	6.0%	77.5%	100.0%	213,194.22	3.5	0.001363	49.22	160.22
07000-Mains-Plastic	902307	3303L	Rep w 276F 2P OakH & L&P&H	200001	300,966.92	Replacement	YES	6.0%	77.5%	100.0%	6,019,338.40	3.5	0.001363	1,469.72	5,039.05
07000-Mains-Plastic	902346	3303L	Rep w 804F 2P OakH&Humphrey	200001	70,715.75	Replacement	YES	100.0%	100.0%	100.0%	1,414,315.00	3.5	0.001363	32.89	106.25
07000-Mains-Plastic	902346	3303L	Rep w 804F 2P OakH&Humphrey	200001	1,117.31	Replacement	YES	100.0%	100.0%	100.0%	22,286.35	3.5	0.001363	0.51	1.69
07000-Mains-Plastic	902351	3303L	Rep w 816F 2P OakH & Humphrey	200001											



Spire Missouri East  
 ISRS - Case No. 00-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix B - Schedule 1

FOR  
 Reconciliation

SPRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Category	Revised WQ Authorization	Main Plastic Percentage	Service Plastic Percentage	Allowance Percentage	Revised Addition Amount	Months	Deer Mo Rate	Accum Debit	Deer Expense
07000-Mains-Plastic	901962	3303L	Rep w 2116 2" DP Delmar	201908	0.22	Service Transfer	YES	N/A	N/A	100%	0.22	8.5	0.0019363	0.00	0.00
07000-Mains-Plastic	901963	3303L	Rep w 2162 2" DP Virginia/Koosauk	201908	0.10	Service Transfer	YES	N/A	N/A	100%	0.10	8.5	0.0019363	0.00	0.00
07000-Mains-Plastic	901960	3303L	Rep w 2116F 2" DP Birchler & Newstead	201908	346.82	Service Transfer	YES	N/A	N/A	100%	346.82	8.5	0.0019363	(3.86)	(5.44)
07000-Mains-Plastic	901962	3303L	Rep w 2162 2" DP Virginia/Koosauk	201908	0.10	Service Transfer	YES	N/A	N/A	100%	0.10	8.5	0.0019363	0.00	0.00
07000-Mains-Plastic	901963	3303L	Rep w 2162 2" DP Virginia/Koosauk	201908	2,677.06	Service Transfer	YES	N/A	N/A	100%	2,677.06	8.5	0.0019363	(29.77)	(42.03)
07000-Mains-Plastic	901964	3303L	Rep w 2026F 2" DP Birchler & Newstead	201908	5,162.39	Service Transfer	YES	N/A	N/A	100%	5,162.39	8.5	0.0019363	(57.41)	(81.05)
07000-Mains-Plastic	901965	3303L	Rep w 2026F 2" DP Birchler & Newstead	201908	249.90	Service Transfer	YES	N/A	N/A	100%	249.90	8.5	0.0019363	(2.94)	(3.93)
07000-Mains-Plastic	901965	3303L	Rep w 2162F 2" DP Birchler & Newstead	201908	14,093.12	Service Transfer	YES	N/A	N/A	100%	14,093.12	8.5	0.0019363	(156.72)	(217.26)
07000-Mains-Plastic	900300	3303L	Rep w 60372P2 University City Ph3A	201908	(891.14)	Service Transfer	YES	N/A	N/A	100%	(891.14)	8.5	0.0019363	(10.82)	(15.28)
07000-Mains-Plastic	900301	3303L	Rep w 6727 University City Ph3A	201908	(441.14)	Service Transfer	YES	N/A	N/A	100%	(441.14)	8.5	0.0019363	(5.26)	(7.52)
07000-Mains-Plastic	90074	3303L	Rep w 4184F 2" DP Kingland	201908	11.90	Service Transfer	YES	N/A	N/A	100%	11.90	8.5	0.0019363	(0.02)	(0.03)
07000-Mains-Plastic	90075	3303L	Rep w 7526F 2" DP Delmar-Kingland	201908	2,793.26	Service Transfer	YES	N/A	N/A	100%	2,793.26	8.5	0.0019363	(30.95)	(43.70)
07000-Mains-Plastic	90076	3303L	Rep w 2626F 2" DP Delmar	201908	2,849.97	Service Transfer	YES	N/A	N/A	100%	2,849.97	8.5	0.0019363	(31.69)	(44.74)
07000-Mains-Plastic	90077	3303L	Rep w 4382F 2" DP Delmar	201908	(15,515.97)	Service Transfer	YES	N/A	N/A	100%	(15,515.97)	8.5	0.0019363	(172.55)	(243.59)
07000-Mains-Plastic	90080	3304L	Rep w 2214F 4" 18" MRK Header	201908	0.03	Service Transfer	YES	N/A	N/A	100%	0.03	8.5	0.0019363	0.00	0.00
07000-Mains-Plastic	90089	3304L	Rep w 3737F 12" MLK-Claspog Header	201908	(42.34)	Service Transfer	YES	N/A	N/A	100%	(42.34)	8.5	0.0019363	(0.47)	(0.66)
07000-Mains-Plastic	90108	3303L	Rep w 3482F 2" DP Virginia/Koosauk	201908	8.10	Service Transfer	YES	N/A	N/A	100%	8.10	8.5	0.0019363	0.00	0.00
07000-Mains-Plastic	90111	3303L	Rep w 2026F 2" DP Virginia/Koosauk	201908	0.55	Service Transfer	YES	N/A	N/A	100%	0.55	8.5	0.0019363	0.00	0.00
07000-Mains-Plastic	90112	3303L	Rep w 4382F 2" DP Virginia/Koosauk	201908	(8,079.16)	Service Transfer	YES	N/A	N/A	100%	(8,079.16)	8.5	0.0019363	(89.84)	(126.84)
07000-Mains-Plastic	90115	3303L	Rep w 3926F 2" DP Virginia/Koosauk	201908	(5,695.15)	Service Transfer	YES	N/A	N/A	100%	(5,695.15)	8.5	0.0019363	(63.33)	(89.41)
07000-Mains-Plastic	90116	3303L	Rep w 2026F 2" DP Virginia/Koosauk	201908	(4,473.85)	Service Transfer	YES	N/A	N/A	100%	(4,473.85)	8.5	0.0019363	(49.29)	(70.30)
07000-Mains-Plastic	90117	3303L	Rep w 3262F 2" DP Virginia/Koosauk	201908	(41,251.56)	Service Transfer	YES	N/A	N/A	100%	(41,251.56)	8.5	0.0019363	(458.74)	(647.63)
07000-Mains-Plastic	90118	3303L	Rep w 2162F 2" DP Virginia/Koosauk	201908	(4,645.27)	Service Transfer	YES	N/A	N/A	100%	(4,645.27)	8.5	0.0019363	(51.69)	(72.51)
07000-Mains-Plastic	90119	3303L	Rep w 3926F 2" DP Virginia/Koosauk PHE	201908	(7,020.86)	Service Transfer	YES	N/A	N/A	100%	(7,020.86)	8.5	0.0019363	(78.02)	(110.25)
07000-Mains-Plastic	90122	3303L	Rep w 2322F 2" DP Virginia/Koosauk	201908	365.84	Service Transfer	YES	N/A	N/A	100%	365.84	8.5	0.0019363	4.40	6.23
07000-Mains-Plastic	90132	3303L	Rep w 5826F 2" DP Cardinal & Park Ph3	201908	11.37	Service Transfer	YES	N/A	N/A	100%	11.37	8.5	0.0019363	(0.02)	(0.02)
07000-Mains-Plastic	90133	3303L	Rep w 5826F 2" DP Cardinal & Park Ph3	201908	(20.28)	Service Transfer	YES	N/A	N/A	100%	(20.28)	8.5	0.0019363	(0.23)	(0.32)
07000-Mains-Plastic	90134	3303L	Rep w 4926F 2" DP Cardinal & Park Ph3	201908	(47,400.98)	Service Transfer	YES	N/A	N/A	100%	(47,400.98)	8.5	0.0019363	(527.22)	(746.30)
07000-Mains-Plastic	90135	3303L	Rep w 4726F 2" DP Cardinal & Park	201908	(6,461.06)	Service Transfer	YES	N/A	N/A	100%	(6,461.06)	8.5	0.0019363	(69.98)	(102.89)
07000-Mains-Plastic	90136	3303L	Rep w 4018F 2" DP Cardinal & Park	201908	(4,184.00)	Service Transfer	YES	N/A	N/A	100%	(4,184.00)	8.5	0.0019363	(46.49)	(66.69)
07000-Mains-Plastic	90145	3303L	Rep w 2426F 2" DP Cousins Ph3	201908	(1,195.54)	Service Transfer	YES	N/A	N/A	100%	(1,195.54)	8.5	0.0019363	(13.30)	(18.77)
07000-Mains-Plastic	90146	3303L	Rep w 2018F 2" DP Cousins Ph3	201908	(1,417.25)	Service Transfer	YES	N/A	N/A	100%	(1,417.25)	8.5	0.0019363	(15.67)	(22.25)
07000-Mains-Plastic	90147	3303L	Rep w 2747F Cousins/MidwestPHE	201908	(5,420.80)	Service Transfer	YES	N/A	N/A	100%	(5,420.80)	8.5	0.0019363	(59.08)	(84.62)
07000-Mains-Plastic	90188	3303L	Rep w 2426F 2" DP Cousins Ph3	201908	(2,271.53)	Service Transfer	YES	N/A	N/A	100%	(2,271.53)	8.5	0.0019363	(25.28)	(36.50)
07000-Mains-Plastic	90189	3303L	Rep w 3414F Cousins/MidwestPHE	201908	(5,483.26)	Service Transfer	YES	N/A	N/A	100%	(5,483.26)	8.5	0.0019363	(60.48)	(86.06)
07000-Mains-Plastic	90190	3303L	Rep w 1536F 2" DP Cousins Ph3	201908	(3,286.40)	Service Transfer	YES	N/A	N/A	100%	(3,286.40)	8.5	0.0019363	(36.64)	(52.68)
07000-Mains-Plastic	90191	3303L	Rep w 29110F Cousins / MidwestPHE	201908	(16,787.72)	Service Transfer	YES	N/A	N/A	100%	(16,787.72)	8.5	0.0019363	(208.71)	(294.66)
07000-Mains-Plastic	90216	3303L	Rep w 1816F Cousins Ph3	201908	(2,286.03)	Service Transfer	YES	N/A	N/A	100%	(2,286.03)	8.5	0.0019363	(25.82)	(37.00)
07000-Mains-Plastic	90220	3303L	Rep w 5826F 2" DP Delmar-Roseland	201908	(434.56)	Service Transfer	YES	N/A	N/A	100%	(434.56)	8.5	0.0019363	(4.88)	(6.82)
07000-Mains-Plastic	90221	3303L	Rep w 4802F 2" DP Delmar	201908	(5,473.80)	Service Transfer	YES	N/A	N/A	100%	(5,473.80)	8.5	0.0019363	(60.87)	(86.64)
07000-Mains-Plastic	90222	3303L	Rep w 4526F 2" DP Gasconade	201908	(3,586.79)	Service Transfer	YES	N/A	N/A	100%	(3,586.79)	8.5	0.0019363	(39.81)	(56.31)
07000-Mains-Plastic	90223	3303L	Rep w 4326F 2" DP Gasconade	201908	148,628.96	Service Transfer	YES	N/A	N/A	100%	148,628.96	8.5	0.0019363	1,655.06	2,336.58
07000-Mains-Plastic	90241	3303L	Rep w 4326F 2" DP Gasconade	201908	7.12	Service Transfer	YES	N/A	N/A	100%	7.12	8.5	0.0019363	0.08	0.11
07000-Mains-Plastic	90243	3303L	Rep w 1216F 2" DP Chelsea Pk	201908	(2,391.19)	Service Transfer	YES	N/A	N/A	100%	(2,391.19)	8.5	0.0019363	(26.53)	(38.56)
07000-Mains-Plastic	90257	3303L	Rep w 2826F Oakhill & Humphry	201908	(6,272.58)	Service Transfer	YES	N/A	N/A	100%	(6,272.58)	8.5	0.0019363	(68.63)	(97.78)
07000-Mains-Plastic	90260	3303L	Rep w 2826F 2" DP Oakhill & Humphry	201908	(4,843.66)	Service Transfer	YES	N/A	N/A	100%	(4,843.66)	8.5	0.0019363	(53.26)	(76.26)
07000-Mains-Plastic	90261	3303L	Rep w 2226F 2" DP Lynch & Mink	201908	(2,356.95)	Service Transfer	YES	N/A	N/A	100%	(2,356.95)	8.5	0.0019363	(26.21)	(37.80)
07000-Mains-Plastic	90262	3303L	Rep w 10426F 2" DP Lynch & Mink PHE	201908	(2,215.11)	Service Transfer	YES	N/A	N/A	100%	(2,215.11)	8.5	0.0019363	(24.63)	(34.94)
07000-Mains-Plastic	90263	3303L	Rep w 1331F Lynch & Mink	201908	(2,214.24)	Service Transfer	YES	N/A	N/A	100%	(2,214.24)	8.5	0.0019363	(24.63)	(34.94)
07000-Mains-Plastic	90265	3303L	Rep w 1702F Lynch & Mink PHE	201908	(16,120.96)	Service Transfer	YES	N/A	N/A	100%	(16,120.96)	8.5	0.0019363	(179.27)	(253.09)
07000-Mains-Plastic	90270	3303L	Rep w 2727F DP Oakhill & Humphry	201908	(8,749.86)	Service Transfer	YES	N/A	N/A	100%	(8,749.86)	8.5	0.0019363	(97.20)	(139.37)
07000-Mains-Plastic	90287	3303L	Rep w 3826F 2" DP Cousins Ph3	201908	(113.00)	Service Transfer/Relocation	YES	N/A	N/A	100%	(113.00)	8.5	0.0019363	(1.26)	(1.81)
07000-Mains-Plastic	90298	3303L	Rep w 3442F 2" DP Cousins & LeMay	201908	(53,102.52)	Service Transfer	YES	N/A	N/A	100%	(53,102.52)	8.5	0.0019363	(590.51)	(837.66)
07000-Mains-Plastic	90337	3303L	Rep w 2826F 2" DP Cousins Ph3	201908	0.09	Service Transfer	YES	N/A	N/A	100%	0.09	8.5	0.0019363	0.00	0.00
07000-Mains-Plastic	90344	3303L	Rep w 1024F 4" DP Kingsburg	201908	0.49	Service Transfer	YES	N/A	N/A	100%	0.49	8.5	0.0019363	0.00	0.00
07000-Mains-Plastic	90432	3303L	Rep w 1702F 2" DP Lynch & Mink	201908	(8.27)	Service Transfer	YES	N/A	N/A	100%	(8.27)	8.5	0.0019363	(0.09)	(0.13)
07000-Mains-Plastic	90433	3303L	Rep w 1702F 2" DP Lynch & Mink	201908	(11.17)	Service Transfer/Relocation	YES	N/A	N/A	100%	(11.17)	8.5	0.0019363	(0.12)	(0.17)
07000-Mains-Plastic	90434	3303L	Rep w 1926F 2" DP Cousins Ph3	201908	(1,189.80)	Service Transfer/Relocation	YES	N/A	N/A	100%	(1,189.80)	8.5	0.0019363	(13.23)	(18.68)
07000-Mains-Plastic	90520	3303L	Rep w 1052F 2" DP Cousins Ph3	201908	(124.73)	Service Transfer	YES	N/A	N/A	100%	(124.73)	8.5	0.0019363	(1.39)	(1.98)
07000-Mains-Plastic	90542	3303L	Rep w 4702F Cousins Ph3	201908	(841.87)	Service Transfer	YES	N/A	N/A	100%	(841.87)	8.5	0.0019363	(9.44)	(13.42)
07000-Mains-Plastic	90546	3303L	Rep w 1826F 2" DP Cousins Ph3	201908	(3,179.31)	Service Transfer	YES	N/A	N/A	100%	(3,179.31)	8.5	0.0019363	(35.36)	(49.91)
07000-Mains-Plastic	90547	3303L	Rep w 524F Cousins/Ph3	201908	(5,941.30)	Service Transfer	YES	N/A	N/A	100%	(5,941.30)	8.5	0.0019363	(66.07)	(92.88)
07000-Mains-Plastic	90548	3303L	Rep w 524F Cousins/Ph3	201908	(19,615.62)	Service Transfer	YES	N/A	N/A	100%	(19,615.62)	8.5	0.0019363	(219.82)	(304.36)
07000-Mains-Plastic	90551	3303L	Rep w 2072F 2" DP Cousins Ph3	201908	25.97	Service Transfer	YES	N							

Spire Missouri East  
 ISRS - Case No. 00-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix B - Schedule 1

ADOR  
 Relocation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Category	Revised WQ Authorized	Main Plant Percentage	Service Plant Percentage	Allowance Percentage	Revised Addition Amount	Months	Dep. Mo. Rate	Accum. Date	Doc. Expense
07000-Main - Plastic	902136	3303L	Rep w/ 4018 2P Cardini & Park	201909	131,152.92	Service Transfer	YES	N/A	N/A	100%	131,152.92	7.5	0.0013683	0205	489.20
07000-Main - Plastic	902136	3303L	Rep w/ 2452 2P Cardini & Park	201909	20,509	Service Transfer	YES	N/A	N/A	100%	20,509	7.5	0.0013683	0205	85.32
07000-Main - Plastic	902136	3303L	Rep w/ 2018 Courtois/MinnoskaPH	201909	95,544	Service Transfer	YES	N/A	N/A	100%	95,544	7.5	0.0013683	0205	391.67
07000-Main - Plastic	902137	3303L	Rep w/ 2747 Courtois/MinnoskaPH	201909	67,377	Service Transfer	YES	N/A	N/A	100%	67,377	7.5	0.0013683	0219	270.80
07000-Main - Plastic	902138	3303L	Rep w/ 2452 2P Courtois PH	201909	179	Service Transfer	YES	N/A	N/A	100%	179	7.5	0.0013683	0205	0.73
07000-Main - Plastic	902139	3303L	Rep w/ 3413 Courtois & MinnesokaPH	201909	2,159,433	Service Transfer	YES	N/A	N/A	100%	2,159,433	7.5	0.0013683	0219	873.90
07000-Main - Plastic	902140	3303L	Rep w/ 14456	201909	144,606	Service Transfer	YES	N/A	N/A	100%	144,606	7.5	0.0013683	0205	58.66
07000-Main - Plastic	902141	3303L	Rep w/ 2311 Courtois & MinnesokaPH	201909	10,570.97	Service Transfer	YES	N/A	N/A	100%	10,570.97	7.5	0.0013683	0219	425.91
07000-Main - Plastic	902142	3303L	Rep w/ 1612P 2P Courtois PH	201909	6,592.90	Service Transfer	YES	N/A	N/A	100%	6,592.90	7.5	0.0013683	0469	103.56
07000-Main - Plastic	902218	3303L	Rep w/ 4802 2P Delmar	201909	2,270.25	Service Transfer	YES	N/A	N/A	100%	2,270.25	7.5	0.0013683	0228	36.64
07000-Main - Plastic	902228	3303L	Rep w/ 4052 2P 4-8P Gasconade	201909	1,201.45	Service Transfer	YES	N/A	N/A	100%	1,201.45	7.5	0.0013683	0117	18.86
07000-Main - Plastic	902239	3303L	Rep w/ 4352 2P Gasconade	201909	6,138.00	Service Transfer	YES	N/A	N/A	100%	6,138.00	7.5	0.0013683	0542	89.97
07000-Main - Plastic	902243	3303L	Rep w/ 992P 2P Cardini & Park	201909	13,582.88	Service Transfer	YES	N/A	N/A	100%	13,582.88	7.5	0.0013683	0332	21.25
07000-Main - Plastic	902244	3303L	Rep w/ 1218 2P Cardini & Park	201909	490.31	Service Transfer	YES	N/A	N/A	100%	490.31	7.5	0.0013683	0204	0.98
07000-Main - Plastic	902245	3303L	Rep w/ 2622 2P Courtois & Humphrey	201909	460.33	Service Transfer	YES	N/A	N/A	100%	460.33	7.5	0.0013683	0205	1.63
07000-Main - Plastic	902258	3303L	Rep w/ 2348 2P O'Neil & Humphrey	201909	3,030.36	Service Transfer	YES	N/A	N/A	100%	3,030.36	7.5	0.0013683	0332	48.52
07000-Main - Plastic	902261	3303L	Rep w/ 2222 2P O'Neil & Humphrey	201909	81.73	Service Transfer	YES	N/A	N/A	100%	81.73	7.5	0.0013683	0205	0.33
07000-Main - Plastic	902262	3303L	Rep w/ 1049 2P 4P Lynch/MD PH	201909	1,175.54	Service Transfer	YES	N/A	N/A	100%	1,175.54	7.5	0.0013683	0332	21.76
07000-Main - Plastic	902263	3303L	Rep w/ 1337 Lynch & Missouri PH	201909	1,428.18	Service Transfer	YES	N/A	N/A	100%	1,428.18	7.5	0.0013683	0339	22.99
07000-Main - Plastic	902265	3303L	Rep w/ 1702 2P 4P Missouri PH	201909	1,872.67	Service Transfer	YES	N/A	N/A	100%	1,872.67	7.5	0.0013683	0204	17.66
07000-Main - Plastic	902270	3303L	Rep w/ 2773 2P O'Neil/Humphrey	201909	2,304.88	Service Transfer	YES	N/A	N/A	100%	2,304.88	7.5	0.0013683	0252	36.19
07000-Main - Plastic	902281	3403L	Rep w/ 388P 2P 18M Gasconade	201909	0.30	Service Transfer/Relocation	YES	N/A	N/A	100%	0.30	7.5	0.0013683	0205	0.01
07000-Main - Plastic	902282	3303L	Rep w/ 3442 2P Cook/McPha	201909	113,218.18	Service Transfer	YES	N/A	N/A	100%	113,218.18	7.5	0.0013683	0211	1207.54
07000-Main - Plastic	902337	3303L	Rep w/ 2842 2P Soudan PH	201909	2.06	Service Transfer	YES	N/A	N/A	100%	2.06	7.5	0.0013683	0202	0.03
07000-Main - Plastic	902348	3303L	Rep w/ 1082 2P 4-8P Paroed	201909	14.35	Service Transfer	YES	N/A	N/A	100%	14.35	7.5	0.0013683	0204	0.07
07000-Main - Plastic	902349	3303L	Rep w/ 1730 2P 4-8P Paroed	201909	129.20	Service Transfer	YES	N/A	N/A	100%	129.20	7.5	0.0013683	0205	0.46
07000-Main - Plastic	902451	3403L	Rep w/ 52P 2P 1st Capitol	201909	1.56	Service Transfer/Relocation	YES	N/A	N/A	100%	1.56	7.5	0.0013683	0209	0.02
07000-Main - Plastic	902494	3403L	Rep w/ 98P 2P Adams/ACR	201909	56.38	Service Transfer/Relocation	YES	N/A	N/A	100%	56.38	7.5	0.0013683	0207	0.92
07000-Main - Plastic	902520	3303L	Rep w/ 105P 2P Mann & Morganford	201909	35.54	Service Transfer	YES	N/A	N/A	100%	35.54	7.5	0.0013683	0219	0.31
07000-Main - Plastic	902545	3403L	Rep w/ 472P 2P Grand	201909	30.54	Service Transfer	YES	N/A	N/A	100%	30.54	7.5	0.0013683	0207	0.37
07000-Main - Plastic	902548	3403L	Rep w/ 108P 2P Grand	201909	84.07	Service Transfer	YES	N/A	N/A	100%	84.07	7.5	0.0013683	0208	0.98
07000-Main - Plastic	902547	3303L	Rep w/ 52P 4P Choussau/Karanan	201909	10.00	Service Transfer	YES	N/A	N/A	100%	10.00	7.5	0.0013683	0210	0.16
07000-Main - Plastic	902549	3303L	Rep w/ 472P 2P Wisconsin	201909	29.50	Service Transfer	YES	N/A	N/A	100%	29.50	7.5	0.0013683	0228	0.45
07000-Main - Plastic	902550	3303L	Rep w/ 2012P 2P Wisconsin	201909	12.40	Service Transfer	YES	N/A	N/A	100%	12.40	7.5	0.0013683	0205	0.18
07000-Main - Plastic	902553	3303L	Rep w/ 528P 2P Fair & Labadie	201909	68.01	Service Transfer	YES	N/A	N/A	100%	68.01	7.5	0.0013683	0207	0.91
07000-Main - Plastic	902554	3303L	Rep w/ 1202 2P 4-8P Sherburne	201909	15.39	Service Transfer	YES	N/A	N/A	100%	15.39	7.5	0.0013683	0110	0.24
07000-Main - Plastic	902578	3303L	Rep w/ 962P 2P 4-8P Mann & Morganford	201909	620.28	Service Transfer	YES	N/A	N/A	100%	620.28	7.5	0.0013683	0209	2.99
07000-Main - Plastic	902579	3303L	Rep w/ 709P 2P 4-8P Mann & Morganford	201909	27,584.97	Service Transfer	YES	N/A	N/A	100%	27,584.97	7.5	0.0013683	0212	113.86
07000-Main - Plastic	902583	3303L	Rep w/ 1742 2P 4-8P Saint Louis	201909	89.88	Service Transfer	YES	N/A	N/A	100%	89.88	7.5	0.0013683	0210	1.06
07000-Main - Plastic	902584	3303L	Rep w/ 4202 2P Ashland	201909	1,535.27	Service Transfer	YES	N/A	N/A	100%	1,535.27	7.5	0.0013683	0210	15.29
07000-Main - Plastic	902586	3303L	Rep w/ 1326P 2P Dunlap	201909	107.76	Service Transfer	YES	N/A	N/A	100%	107.76	7.5	0.0013683	0206	1.06
07000-Main - Plastic	902587	3403L	Rep w/ 308P 2P Gasconade/ACR	201909	66	Service Transfer/Relocation	YES	N/A	N/A	100%	66	7.5	0.0013683	0205	0.28
07000-Main - Plastic	902597	3303L	Rep w/ 508P 2P Tappan/L	201909	0.21	Service Transfer/Relocation	YES	N/A	N/A	100%	0.21	7.5	0.0013683	0205	0.01
07000-Main - Plastic	902611	3403L	Rep w/ 442P 2P Mann and Bassac/ACR	201909	31.34	Service Transfer/Relocation	YES	N/A	N/A	100%	31.34	7.5	0.0013683	0201	0.49
07000-Main - Plastic	902612	3403L	Rep w/ 108P 2P Mann and Bassac/ACR	201909	7.61	Service Transfer/Relocation	YES	N/A	N/A	100%	7.61	7.5	0.0013683	0201	0.11
07000-Main - Plastic	902680	3303L	Rep w/ 2102P 2P Hancock/Paroed	201909	3,495.13	Service Transfer	YES	N/A	N/A	100%	3,495.13	7.5	0.0013683	0430	64.87
07000-Main - Plastic	902682	3303L	Rep w/ 472P 2P Hancock/Paroed	201909	186,238.31	Service Transfer	YES	N/A	N/A	100%	186,238.31	7.5	0.0013683	1827	292.87
07000-Main - Plastic	902683	3303L	Rep w/ 472P 2P Hancock/Paroed	201909	1.84	Service Transfer/Relocation	YES	N/A	N/A	100%	1.84	7.5	0.0013683	0205	0.03
07000-Main - Plastic	902688	3403L	Rep w/ 508P 2P Gasconade/ACR	201909	27.48	Service Transfer/Relocation	YES	N/A	N/A	100%	27.48	7.5	0.0013683	0227	0.43
07000-Main - Plastic	902689	3403L	Rep w/ 1072P 2P Alabama A&C/ACR	201909	145.00	Service Transfer/Relocation	YES	N/A	N/A	100%	145.00	7.5	0.0013683	0202	2.28
07000-Main - Plastic	902690	3403L	Rep w/ 130 2P Adams/ACR	201909	6,743.86	Service Transfer/Relocation	YES	N/A	N/A	100%	6,743.86	7.5	0.0013683	0205	28.26
07000-Main - Plastic	902769	3303L	Rep w/ 492P 2P Whitner & Cook	201909	6.79	Service Transfer	YES	N/A	N/A	100%	6.79	7.5	0.0013683	0107	0.11
07000-Main - Plastic	902802	3303L	Rep w/ 123P 2P Springfield	201909	3,013.46	Service Transfer	YES	N/A	N/A	100%	3,013.46	7.5	0.0013683	0447	66.18
07000-Main - Plastic	902803	3303L	Rep w/ 427P 2P Franklin/ACR	201909	1,291.99	Service Transfer/Relocation	YES	N/A	N/A	100%	1,291.99	7.5	0.0013683	0205	5.26
07000-Main - Plastic	902806	3403L	Rep w/ 2242P 2P O'Neil/Humphrey	201909	3,643.79	Service Transfer/Relocation	YES	N/A	N/A	100%	3,643.79	7.5	0.0013683	0365	58.10
07000-Main - Plastic	902807	3403L	Rep w/ 1372P 2P O'Neil/Humphrey	201909	1,000.00	Service Transfer/Relocation	YES	N/A	N/A	100%	1,000.00	7.5	0.0013683	0205	7.00
07000-Main - Plastic	902138	3303L	Rep w/ 362P 2P Courtois/MinnoskaPH	201910	11.08	Service Transfer	YES	N/A	N/A	100%	11.08	6.0	0.0013683	0203	0.05
07000-Main - Plastic	901284	3303L	Rep w/ 5172P 2P West End PH	201910	511.12	Service Transfer	YES	N/A	N/A	100%	511.12	6.0	0.0013683	0203	8.02
07000-Main - Plastic	901285	3303L	Rep w/ 3612P 2P West End PH	201910	138.66	Service Transfer	YES	N/A	N/A	100%	138.66	6.0	0.0013683	0203	1.15
07000-Main - Plastic	901286	3303L	Rep w/ 528P 2P West End PH	201910	50,271.46	Service Transfer	YES	N/A	N/A	100%	50,271.46	6.0	0.0013683	0211	788.24
07000-Main - Plastic	901284	3303L	Rep w/ 2762P 2P West End PH	201910	186.40	Service Transfer	YES	N/A	N/A	100%	186.40	6.0	0.0013683	0208	11.04
07000-Main - Plastic	901285	3303L	Rep w/ 2822P 2P West End PH	201910	6,798.40	Service Transfer	YES	N/A	N/A	100%	6,798.40	6.0	0.0013683	0211	118.16
07000-Main - Plastic	901287	3303L	Rep w/ 1822P 2P Southland Area 1	201910	4,635.83	Service Transfer	YES	N/A	N/A	100%	4,635.83	6.0	0.0013683	0312	72.78
07000-Main - Plastic	901638	3303L	Rep w/ 1932P 2P SW Area 1PH	201910	115.11	Service Transfer	YES	N/A	N/A	100%	115.11	6.0	0.0013683	0312	2.04
07000-Main - Plastic															

Spire Missouri East  
 ISRS - Case No. 00-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix B - Schedule 1

ADOR  
 Relocation

SPRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Category	Revised W/O Authorization	Main Plant Percentage	Service Plant Percentage	Allowance Percentage	Revised Addition	Months	Dep. Mo. Rate	Accum. Date	Dep. Expense
07000-Main - Plastic	902595	3300L	Rep w/ 420F 2-4P Ashland	201912	156.09	Service Transfer/Relocation	YES	N/A	N/A	100%	156.09	4.5	0.0013063	0.33	0.008
07000-Main - Plastic	902601	3300L	Rep w/ 210F 2-4P Wainbond/Perm	201912	2.47	Service Transfer/Relocation	YES	N/A	N/A	100%	2.47	4.5	0.0013063	0.47	0.01
07000-Main - Plastic	902601	3300L	Rep w/ 211F 2-4P Wainbond/Perm	201912	9,502.77	Service Transfer/Relocation	YES	N/A	N/A	100%	9,502.77	4.5	0.0013063	95.95	1149.19
07000-Main - Plastic	902602	3300L	Wainbond & Perm/Strategic Grid Rep	201912	85.20	Service Transfer/Relocation	YES	N/A	N/A	100%	85.20	4.5	0.0013063	0.38	11.03
07000-Main - Plastic	902602	3300L	Rep w/ 102F 2-4P Wainbond/Perm	201912	1,731.40	Service Transfer/Relocation	YES	N/A	N/A	100%	1,731.40	4.5	0.0013063	11.31	27.18
07000-Main - Plastic	902752	3300M	Rep w/ 105F 2-4P W/ MAIN PH2M	201912	42,219.70	Service Transfer/Relocation	YES	N/A	N/A	100%	42,219.70	4.5	0.0013063	248.55	652.83
07000-Main - Plastic	902753	3300M	Rep w/ 640F 2-4P Wainbond/Perm	201912	24,130.80	Service Transfer/Relocation	YES	N/A	N/A	100%	24,130.80	4.5	0.0013063	158.87	378.85
07000-Main - Plastic	902755	3300M	Rep w/ 610F 2-4P Westside Ph3	201912	20,800.90	Service Transfer/Relocation	YES	N/A	N/A	100%	20,800.90	4.5	0.0013063	132.48	325.74
07000-Main - Plastic	902755	3304L	Rep w/ 466F 2-4P & Howard P/A	201912	298.31	Service Transfer/Relocation	YES	N/A	N/A	100%	298.31	4.5	0.0013063	1.40	3.74
07000-Main - Plastic	902812	3300L	Rep w/ 189F 2-4P Southwest Area 1	202001	1,561.87	Service Transfer/Relocation	YES	N/A	N/A	100%	1,561.87	4.5	0.0013063	8.84	22.30
07000-Main - Plastic	902816	3403L	Rep w/ 224F 2-4P Ocala/Ph2	202001	10,630.02	Service Transfer/Relocation	YES	N/A	N/A	100%	10,630.02	4.5	0.0013063	62.84	167.03
07000-Main - Plastic	902907	3300L	Rep w/ 344F Bates & Virginia	202001	115.27	Service Transfer/Relocation	YES	N/A	N/A	100%	115.27	4.5	0.0013063	0.59	0.24
07000-Main - Plastic	902962	3300L	Rep w/ 395F 2-4P Ocala	202001	2,342.14	Service Transfer/Relocation	YES	N/A	N/A	100%	2,342.14	4.5	0.0013063	13.73	36.77
07000-Main - Plastic	902924	3300L	Rep w/ 1327F 2-4P Bates & Virginia	202001	1,397.95	Service Transfer/Relocation	YES	N/A	N/A	100%	1,397.95	4.5	0.0013063	8.23	21.95
07000-Main - Plastic	902982	3300L	Rep w/ 202F Holly Hills Conn	202001	199,396.80	Service Transfer/Relocation	YES	N/A	N/A	100%	199,396.80	4.5	0.0013063	861.97	2,011.91
07000-Main - Plastic	902982	3300L	Rep w/ 1329F 2-4P Ocala/Ph2	202001	174,550.50	Service Transfer/Relocation	YES	N/A	N/A	100%	174,550.50	4.5	0.0013063	1,026.80	1,244.41
07000-Main - Plastic	903126	3300L	Rep w/ 187F Ocala/SB Bates Ph1	202001	13,366.64	Service Transfer/Relocation	YES	N/A	N/A	100%	13,366.64	4.5	0.0013063	73.82	182.80
07000-Main - Plastic	903046	3300L	Rep w/ 210F 2-4P Taylor	202001	281.10	Service Transfer/Relocation	YES	N/A	N/A	100%	281.10	4.5	0.0013063	1.50	3.84
07000-Main - Plastic	903113	3300L	Rep w/ 303F 2-4P Compton Heights PH2	202001	325,672.50	Service Transfer/Relocation	YES	N/A	N/A	100%	325,672.50	3.5	0.0013063	1,891.27	8,112.03
07000-Main - Plastic	903124	3300L	Rep w/ 517F 2-4P West End PH1F	202001	114,331.26	Service Transfer/Relocation	YES	N/A	N/A	100%	114,331.26	3.5	0.0013063	623.53	1,794.96
07000-Main - Plastic	903125	3300L	Rep w/ 361F 2-4P West End PH1F	202001	11,684.87	Service Transfer/Relocation	YES	N/A	N/A	100%	11,684.87	3.5	0.0013063	62.81	163.13
07000-Main - Plastic	903103	3300L	Rep w/ 294F 2-4P West End PH3A	202001	3,018.35	Service Transfer/Relocation	YES	N/A	N/A	100%	3,018.35	3.5	0.0013063	13.82	47.39
07000-Main - Plastic	903104	3300L	Rep w/ 276F 2-4P West End PH3B	202001	86,770.67	Service Transfer/Relocation	YES	N/A	N/A	100%	86,770.67	3.5	0.0013063	496.59	1,016.87
07000-Main - Plastic	903105	3300L	Rep w/ 232F 2-4P West End PH3C	202001	5,885.85	Service Transfer/Relocation	YES	N/A	N/A	100%	5,885.85	3.5	0.0013063	26.95	65.41
07000-Main - Plastic	903174	3300L	Rep w/ 1541F 2-4P Dogwood	202001	140,125.55	Service Transfer/Relocation	YES	N/A	N/A	100%	140,125.55	3.5	0.0013063	641.84	1,939.92
07000-Main - Plastic	903185	3300L	Rep w/ 289F 2-4P Southwest Area PH1A	202001	1,220.80	Service Transfer/Relocation	YES	N/A	N/A	100%	1,220.80	3.5	0.0013063	5.59	19.11
07000-Main - Plastic	903187	3300L	Rep w/ 189F 2-4P Southwest Area 1	202001	4,860.99	Service Transfer/Relocation	YES	N/A	N/A	100%	4,860.99	3.5	0.0013063	22.72	77.89
07000-Main - Plastic	903188	3300L	Rep w/ 194F 2-4P SW Area 1PH1D	202001	13,941.56	Service Transfer/Relocation	YES	N/A	N/A	100%	13,941.56	3.5	0.0013063	63.84	216.86
07000-Main - Plastic	903190	3300L	Rep w/ 246F 2-4P SW Area 1PH2B	202001	84.36	Service Transfer/Relocation	YES	N/A	N/A	100%	84.36	3.5	0.0013063	0.43	1.44
07000-Main - Plastic	903191	3300L	Rep w/ 221F 2-4P Bates & Virginia	202001	1,848.48	Service Transfer/Relocation	YES	N/A	N/A	100%	1,848.48	3.5	0.0013063	9.74	32.44
07000-Main - Plastic	903189	3300L	Rep w/ 218F 2-4P Bates & Newstead	202001	4,785.34	Service Transfer/Relocation	YES	N/A	N/A	100%	4,785.34	3.5	0.0013063	21.91	75.13
07000-Main - Plastic	903190	3300L	Rep w/ 202F 2-4P Virginia/Knox	202001	25,446.63	Service Transfer/Relocation	YES	N/A	N/A	100%	25,446.63	3.5	0.0013063	107.37	348.19
07000-Main - Plastic	903118	3300L	Rep w/ 282F 2-4P Virginia/Knox	202001	3,340.34	Service Transfer/Relocation	YES	N/A	N/A	100%	3,340.34	3.5	0.0013063	15.84	52.04
07000-Main - Plastic	903119	3300L	Rep w/ 210F 2-4P Virginia/Knox	202001	4,333.50	Service Transfer/Relocation	YES	N/A	N/A	100%	4,333.50	3.5	0.0013063	19.30	66.43
07000-Main - Plastic	903120	3300L	Rep w/ 306F 2-4P Virginia/Knox	202001	7,323.20	Service Transfer/Relocation	YES	N/A	N/A	100%	7,323.20	3.5	0.0013063	32.48	108.19
07000-Main - Plastic	903122	3300L	Rep w/ 236F 2-4P Virginia/Knox	202001	6,610.25	Service Transfer/Relocation	YES	N/A	N/A	100%	6,610.25	3.5	0.0013063	30.27	103.78
07000-Main - Plastic	903130	3300L	Rep w/ 473F 2-4P Cardinal & Park	202001	13,992.60	Service Transfer/Relocation	YES	N/A	N/A	100%	13,992.60	3.5	0.0013063	64.70	219.66
07000-Main - Plastic	903131	3300L	Rep w/ 401F 2-4P Cardinal & Park	202001	29,720.72	Service Transfer/Relocation	YES	N/A	N/A	100%	29,720.72	3.5	0.0013063	132.11	442.59
07000-Main - Plastic	903189	3300L	Rep w/ 341C/Ocala & Minnesota/PH2	202001	5,935.51	Service Transfer/Relocation	YES	N/A	N/A	100%	5,935.51	3.5	0.0013063	27.18	93.13
07000-Main - Plastic	903191	3300L	Rep w/ 231C/Ocala & Minnesota/PH2	202001	28,646.80	Service Transfer/Relocation	YES	N/A	N/A	100%	28,646.80	3.5	0.0013063	130.20	446.76
07000-Main - Plastic	903190	3300L	Rep w/ 181F 2-4P Ocala & Lake	202001	2,941.49	Service Transfer/Relocation	YES	N/A	N/A	100%	2,941.49	3.5	0.0013063	14.41	46.18
07000-Main - Plastic	903210	3403L	Rep w/ 12F 2-4P Kirkwood Signals	202001	9,041.40	Service Transfer/Relocation	YES	N/A	N/A	100%	9,041.40	3.5	0.0013063	47.67	163.45
07000-Main - Plastic	903221	3300L	Rep w/ 305F 2-4P Delmar	202001	1,464.99	Service Transfer/Relocation	YES	N/A	N/A	100%	1,464.99	3.5	0.0013063	7.24	23.69
07000-Main - Plastic	903223	3300L	Rep w/ 305F 2-4P Delmar	202001	34,383.96	Service Transfer/Relocation	YES	N/A	N/A	100%	34,383.96	3.5	0.0013063	171.55	562.52
07000-Main - Plastic	903228	3300L	Rep w/ 405F 2-4P Ocala/Gacondo	202001	8,244.97	Service Transfer/Relocation	YES	N/A	N/A	100%	8,244.97	3.5	0.0013063	38.59	128.03
07000-Main - Plastic	903228	3300L	Rep w/ 405F 2-4P Ocala/Gacondo	202001	149,028.58	Service Transfer/Relocation	YES	N/A	N/A	100%	149,028.58	3.5	0.0013063	695.63	2,026.76
07000-Main - Plastic	903229	3300L	Rep w/ 99F 2-4P Cardinal & Park	202001	8,163.72	Service Transfer/Relocation	YES	N/A	N/A	100%	8,163.72	3.5	0.0013063	38.20	128.17
07000-Main - Plastic	903230	3300L	Rep w/ 234F 2-4P Delmar & Humphry	202001	291.74	Service Transfer/Relocation	YES	N/A	N/A	100%	291.74	3.5	0.0013063	0.72	13.07
07000-Main - Plastic	903231	3300L	Rep w/ 201F 2-4P Delmar & Humphry	202001	2,054.52	Service Transfer/Relocation	YES	N/A	N/A	100%	2,054.52	3.5	0.0013063	8.04	26.25
07000-Main - Plastic	903283	3300L	Rep w/ 1337F Lynch & Missouri/Knox	202001	11,508.01	Service Transfer/Relocation	YES	N/A	N/A	100%	11,508.01	3.5	0.0013063	52.70	180.17
07000-Main - Plastic	903284	3300L	Rep w/ 207F 2-4P Lynch Ph 1D	202001	21,245.13	Service Transfer/Relocation	YES	N/A	N/A	100%	21,245.13	3.5	0.0013063	97.28	333.54
07000-Main - Plastic	903285	3300L	Rep w/ 173F 2-4P Lynch & Missouri/PH1E	202001	2,840.17	Service Transfer/Relocation	YES	N/A	N/A	100%	2,840.17	3.5	0.0013063	13.01	44.29
07000-Main - Plastic	903286	3300L	Rep w/ 1397F 2-4P Ocala/Ph2	202001	3,842.53	Service Transfer/Relocation	YES	N/A	N/A	100%	3,842.53	3.5	0.0013063	17.20	60.23
07000-Main - Plastic	903270	3300L	Rep w/ 277F 2-4P Ocala/Ph2/4th	202001	22,548.47	Service Transfer/Relocation	YES	N/A	N/A	100%	22,548.47	3.5	0.0013063	105.08	360.28
07000-Main - Plastic	903271	3300L	Rep w/ 152F 2-4P Ocala/Ph2/4th	202001	28,971.59	Service Transfer/Relocation	YES	N/A	N/A	100%	28,971.59	3.5	0.0013063	134.71	442.59
07000-Main - Plastic	903228	3300L	Rep w/ 344F 2-4P Ocala & Lupton/PH2	202001	463,972.61	Service Transfer/Relocation	YES	N/A	N/A	100%	463,972.61	3.5	0.0013063	2,124.50	6,784.18
07000-Main - Plastic	903249	3300L	Rep w/ 276F 2-4P Ocala & Lake	202001	283,147.69	Service Transfer/Relocation	YES	N/A	N/A	100%	283,147.69	3.5	0.0013063	1,204.87	4,131.21
07000-Main - Plastic	903244	3300L	Rep w/ 604F Ludd/Kingshighway	202001	1,001.30	Service Transfer/Relocation	YES	N/A	N/A	100%	1,001.30	3.5	0.0013063	4.03	11.01
07000-Main - Plastic	903212	3300L	Rep w/ 481F Lynch & Kingshighway	202001	19,824.39	Service Transfer/Relocation	YES	N/A	N/A	100%	19,824.39	3.5	0.0013063	92.57	369.94
07000-Main - Plastic	903213	3300L	Rep w/ 105F 2-4P Lynch & Missouri	202001	413.28	Service Transfer/Relocation	YES	N/A	N/A	100%	413.28	3.5	0.0013063	1.92	6.33
07000-Main - Plastic	903248	3300L	Rep w/ 548F 2-4P Kingshighway	202001	5,285.59	Service Transfer/Relocation	YES	N/A	N/A	100%	5,285.59	3.5	0.0013063	24.40	80.28
07000-Main - Plastic															

ADP  
 Reclamation

SPRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Category	Received W/O Authorization	Main Plastic Percentage	Service Plastic Percentage	Allowed Percentage	Revised Addition Amount	Months	Deer Mo Rate	Accrual Date	Doc Expense	
					170,977.05						1,953.22	47.20		102.15		
<b>Service Line Replacements - Plastic and Copper</b>																
300200-Services	Plastic & Copper	900404	3303L	Repl w/ 210' 2" Taylor	201908	730.00	Replacement	YES	0.00%	100.00%	0.00%	3	8.5	0.0031250	-	
300200-Services	Plastic & Copper	900405	3303L	Repl w/ 100' 2" Vertical Copper	201908	1,415.45	Replacement	YES	0.00%	100.00%	0.00%	3	8.5	0.0031250	191.25	
300200-Services	Plastic & Copper	900406	3303L	Repl w/ 160' 2" Vertical Copper	201911	158.00	Replacement	YES	0.00%	100.00%	0.00%	3	8.5	0.0031250	0.24	
300200-Services	Plastic & Copper	900407	3303L	Repl w/ 304' 2" AP Subsd PHSD	201908	119.45	Replacement	YES	25.00%	25.00%	47.41%	3	10.42	7.5	0.0031250	0.72
300200-Services	Plastic & Copper	900408	3303L	Repl w/ 283' 2" AP Subsd PHSD	201908	21.87	Replacement	YES	25.00%	25.00%	47.41%	3	10.42	7.5	0.0031250	0.24
300200-Services	Plastic & Copper	900409	3303L	Repl w/ 283' 2" AP Subsd PHSD	201908	0.37	Replacement	YES	17.41%	50.20%	49.74%	3	0.18	7.5	0.0031250	-
300200-Services	Plastic & Copper	900410	3303L	Repl w/ 120' Soudan P/O Loggobnd	201908	6,038.15	Replacement	YES	100.00%	0.00%	0.00%	3	162.24	8.5	0.0031250	116.70
300200-Services	Plastic & Copper	900411	3303L	Repl w/ 120' Soudan P/O Loggobnd	201908	1,030.54	Replacement	YES	100.00%	0.00%	0.00%	3	20.61	7.5	0.0031250	1.01
300200-Services	Plastic & Copper	900412	3303L	Repl w/ 120' Soudan P/O Loggobnd	201908	0.44	Replacement	YES	13.13%	63.29%	36.71%	3	0.01	7.5	0.0031250	-
300200-Services	Plastic & Copper	900413	3303L	Repl w/ 300' 2" AP Subsd PHSD	201908	11,743.48	Replacement	YES	0.00%	34.82%	65.18%	3	187.90	8.5	0.0031250	128.03
300200-Services	Plastic & Copper	900414	3303L	Repl w/ 300' 2" AP Subsd PHSD	201908	256.77	Replacement	YES	0.00%	34.82%	65.18%	3	168.69	7.5	0.0031250	3.95
300200-Services	Plastic & Copper	900415	3303L	Repl w/ 300' 2" AP Subsd PHSD	201910	4.59	Replacement	YES	0.00%	34.82%	65.18%	3	2.29	8.5	0.0031250	0.03
300200-Services	Plastic & Copper	900416	3303L	Repl w/ 300' 2" AP Subsd PHSD	201911	1,070.30	Replacement	YES	30.21%	60.79%	39.21%	3	181.69	8.5	0.0031250	111.10
300200-Services	Plastic & Copper	900417	3303L	Repl w/ 300' 2" AP Subsd PHSD	201908	19,454.22	Replacement	YES	30.21%	60.79%	39.21%	3	318.90	7.5	0.0031250	124.41
300200-Services	Plastic & Copper	900418	3303L	Repl w/ 620' 2" AP Subsd PHSD	201908	2,600.05	Replacement	YES	2.59%	27.88%	62.52%	3	187.50	8.5	0.0031250	142.83
300200-Services	Plastic & Copper	900419	3303L	Repl w/ 620' 2" AP Subsd PHSD	201908	81.87	Replacement	YES	2.59%	27.88%	62.52%	3	178.19	8.5	0.0031250	0.84
300200-Services	Plastic & Copper	900420	3303L	Repl w/ 517' 2" AP Subsd PHSD	201908	54,844.40	Replacement	YES	0.00%	28.31%	71.69%	3	30,352.56	8.5	0.0031250	1,045.31
300200-Services	Plastic & Copper	900421	3303L	Repl w/ 517' 2" AP Subsd PHSD	201910	1,438.11	Replacement	YES	0.00%	28.31%	71.69%	3	81,271.29	7.5	0.0031250	2,688
300200-Services	Plastic & Copper	900422	3303L	Repl w/ 517' 2" AP Subsd PHSD	201910	95.30	Replacement	YES	0.00%	28.31%	71.69%	3	188.89	8.5	0.0031250	1.01
300200-Services	Plastic & Copper	900423	3303L	Repl w/ 517' 2" AP Subsd PHSD	201911	179.37	Replacement	YES	0.00%	28.31%	71.69%	3	139.34	8.5	0.0031250	1.29
300200-Services	Plastic & Copper	900424	3303L	Repl w/ 381' 2" AP Subsd PHSD	201908	3,938.84	Replacement	YES	27.90%	70.50%	29.45%	3	3,206.82	8.5	0.0031250	86.18
300200-Services	Plastic & Copper	900425	3303L	Repl w/ 381' 2" AP Subsd PHSD	201908	37,949.49	Replacement	YES	27.90%	70.50%	29.45%	3	17,988.50	7.5	0.0031250	626.71
300200-Services	Plastic & Copper	900426	3303L	Repl w/ 381' 2" AP Subsd PHSD	201910	298.51	Replacement	YES	27.90%	70.50%	29.45%	3	250.51	8.5	0.0031250	1.91
300200-Services	Plastic & Copper	900427	3303L	Repl w/ 381' 2" AP Subsd PHSD	201911	46.50	Replacement	YES	27.90%	70.50%	29.45%	3	113.40	5.5	0.0031250	0.27
300200-Services	Plastic & Copper	900428	3303L	Repl w/ 381' 2" AP Subsd PHSD	201908	1,711.47	Replacement	YES	0.00%	66.12%	33.88%	3	1,079.70	8.5	0.0031250	104.00
300200-Services	Plastic & Copper	900429	3303L	Repl w/ 381' 2" AP Subsd PHSD	201908	1,711.47	Replacement	YES	0.00%	66.12%	33.88%	3	1,079.70	8.5	0.0031250	104.00
300200-Services	Plastic & Copper	900430	3303L	Repl w/ 381' 2" AP Subsd PHSD	201908	1,191.20	Replacement	YES	0.00%	66.12%	33.88%	3	673.02	7.5	0.0031250	87.74
300200-Services	Plastic & Copper	900431	3303L	Repl w/ 381' 2" AP Subsd PHSD	201910	68.48	Replacement	YES	0.00%	66.12%	33.88%	3	21,003.19	6.5	0.0031250	427.83
300200-Services	Plastic & Copper	900432	3303L	Repl w/ 381' 2" AP Subsd PHSD	201911	62,174.48	Replacement	YES	0.00%	66.12%	33.88%	3	27,452.83	6.5	0.0031250	1,024.87
300200-Services	Plastic & Copper	900433	3303L	Repl w/ 605' 2" AP Subsd PHSD	201908	15,611	Replacement	YES	0.00%	21.46%	28.54%	3	1,030	8.5	0.0031250	10.08
300200-Services	Plastic & Copper	900434	3303L	Repl w/ 605' 2" AP Subsd PHSD	201908	11,140.00	Replacement	YES	0.00%	21.46%	28.54%	3	2,201	7.5	0.0031250	2.69
300200-Services	Plastic & Copper	900435	3303L	Repl w/ 410' 2" AP Subsd PHSD	201908	17,840.00	Replacement	YES	0.00%	21.46%	28.54%	3	2,433.70	8.5	0.0031250	27.00
300200-Services	Plastic & Copper	900436	3303L	Repl w/ 410' 2" AP Subsd PHSD	201908	1,140.00	Replacement	YES	7.88%	36.53%	63.37%	3	1,133.49	7.5	0.0031250	2.89
300200-Services	Plastic & Copper	900437	3303L	Repl w/ 410' 2" AP Subsd PHSD	201908	1,140.00	Replacement	YES	7.88%	36.53%	63.37%	3	1,133.49	7.5	0.0031250	2.89
300200-Services	Plastic & Copper	900438	3303L	Repl w/ 294' 2" AP Subsd PHSD	201908	1,557.88	Replacement	YES	0.00%	82.04%	17.96%	3	1,123.49	7.5	0.0031250	1.28
300200-Services	Plastic & Copper	900439	3303L	Repl w/ 294' 2" AP Subsd PHSD	201911	1,557.88	Replacement	YES	0.00%	82.04%	17.96%	3	1,123.49	7.5	0.0031250	1.28
300200-Services	Plastic & Copper	900440	3303L	Repl w/ 294' 2" AP Subsd PHSD	201908	1,071.93	Replacement	YES	0.38%	92.61%	7.39%	3	1,000.28	8.5	0.0031250	1.73
300200-Services	Plastic & Copper	900441	3303L	Repl w/ 294' 2" AP Subsd PHSD	201908	4,648.13	Replacement	YES	0.48%	92.61%	7.39%	3	4,603.17	7.5	0.0031250	0.45
300200-Services	Plastic & Copper	900442	3303L	Repl w/ 294' 2" AP Subsd PHSD	201910	80.87	Replacement	YES	0.28%	92.61%	7.39%	3	2.83	8.5	0.0031250	0.28
300200-Services	Plastic & Copper	900443	3303L	Repl w/ 294' 2" AP Subsd PHSD	201911	80.87	Replacement	YES	0.28%	92.61%	7.39%	3	2.83	8.5	0.0031250	0.28
300200-Services	Plastic & Copper	900444	3303L	Repl w/ 294' 2" AP Subsd PHSD	201908	1,000.00	Replacement	YES	0.44%	94.64%	43.22%	3	1,458.89	7.5	0.0031250	1.43
300200-Services	Plastic & Copper	900445	3303L	Repl w/ 294' 2" AP Subsd PHSD	201908	11,700	Replacement	YES	1.48%	97.77%	18.22%	3	1,458.89	8.5	0.0031250	1.43
300200-Services	Plastic & Copper	900446	3303L	Repl w/ 294' 2" AP Subsd PHSD	201908	11,700	Replacement	YES	1.48%	97.77%	18.22%	3	1,458.89	8.5	0.0031250	1.43
300200-Services	Plastic & Copper	900447	3303L	Repl w/ 388' 2" AP Subsd PHSD	201908	60.07	Replacement	YES	0.00%	46.07%	54.93%	3	0.04	8.5	0.0031250	-
300200-Services	Plastic & Copper	900448	3303L	Repl w/ 388' 2" AP Subsd PHSD	201908	60.07	Replacement	YES	0.00%	46.07%	54.93%	3	0.04	8.5	0.0031250	-
300200-Services	Plastic & Copper	900449	3303L	Repl w/ 388' 2" AP Subsd PHSD	201908	60.07	Replacement	YES	0.00%	46.07%	54.93%	3	0.04	8.5	0.0031250	-
300200-Services	Plastic & Copper	900450	3303L	Repl w/ 388' 2" AP Subsd PHSD	201908	60.07	Replacement	YES	0.00%	46.07%	54.93%	3	0.04	8.5	0.0031250	-
300200-Services	Plastic & Copper	900451	3303L	Repl w/ 388' 2" AP Subsd PHSD	201908	60.07	Replacement	YES	0.00%	46.07%	54.93%	3	0.04	8.5	0.0031250	-
300200-Services	Plastic & Copper	900452	3303L	Repl w/ 388' 2" AP Subsd PHSD	201908	60.07	Replacement	YES	0.00%	46.07%	54.93%	3	0.04	8.5	0.0031250	-
300200-Services	Plastic & Copper	900453	3303L	Repl w/ 388' 2" AP Subsd PHSD	201908	60.07	Replacement	YES	0.00%	46.07%	54.93%	3	0.04	8.5	0.0031250	-
300200-Services	Plastic & Copper	900454	3303L	Repl w/ 388' 2" AP Subsd PHSD	201908	60.07	Replacement	YES	0.00%	46.07%	54.93%	3	0.04	8.5	0.0031250	-
300200-Services	Plastic & Copper	900455	3303L	Repl w/ 388' 2" AP Subsd PHSD	201908	60.07	Replacement	YES	0.00%	46.07%	54.93%	3	0.04	8.5	0.0031250	-
300200-Services	Plastic & Copper	900456	3303L	Repl w/ 388' 2" AP Subsd PHSD	201908	60.07	Replacement	YES	0.00%	46.07%	54.93%	3	0.04	8.5	0.0031250	-
300200-Services	Plastic & Copper	900457	3303L	Repl w/ 388' 2" AP Subsd PHSD	201908	60.07	Replacement	YES	0.00%	46.07%	54.93%	3	0.04	8.5	0.0031250	-
300200-Services	Plastic & Copper	900458	3303L	Repl w/ 388' 2" AP Subsd PHSD	201908	60.07	Replacement	YES	0.00%	46.07%	54.93%	3	0.04	8.5	0.0031250	-
300200-Services	Plastic & Copper	900459	3303L	Repl w/ 388' 2" AP Subsd PHSD	201908	60.07	Replacement	YES	0.00%	46.07%	54.93%	3	0.04	8.5	0.0031250	-
300200-Services	Plastic & Copper	900460	3303L	Repl w/ 388' 2" AP Subsd PHSD	201908	60.07	Replacement	YES	0.00%	46.07%	54.93%	3	0.04	8.5	0.0031250	-
300200-Services	Plastic & Copper	900461	3303L	Repl w/ 388' 2" AP Subsd PHSD	201908	60.07	Replacement	YES	0.00%	46.07%	54.93%	3	0.04	8.5	0.0031250	-
300200-Services	Plastic & Copper	900462	3303L	Repl w/ 388' 2" AP Subsd PHSD	201908	60.07	Replacement	YES	0.00%	46.07%	54.93%	3	0.04	8.5	0.0031250	-
300200-Services	Plastic & Copper															

Spire Missouri East  
 ISRS - Case No. 00-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix B - Schedule 1

AOR  
 Reclamation

SPRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Category	Revised W2 Authorization	Main Plant Percentage	Service Plant Percentage	Allowance Percentage	Revised Addition	Months	Dep. M. Rate	Accum. Debt	Debt Expense
30000 Services - Plastic & Copper	905110	3303L	Repl w/ 2100 2" VP VirginiaKaokoa	201909	1,547.95	Replacement	YES	0.00%	60.54%	39.46%	1 (1,500.00)	8.5	0.0031250	148.00	880.00
30000 Services - Plastic & Copper	905111	3303L	Repl w/ 2100 2" VP VirginiaKaokoa	201910	2,275.91	Replacement	YES	0.00%	60.54%	39.46%	2 (2,000.00)	8.5	0.0031250	204.44	1,244.44
30000 Services - Plastic & Copper	905112	3303L	Repl w/ 2100 2" VP VirginiaKaokoa	201910	39,689.95	Replacement	YES	0.00%	60.54%	39.46%	3 (15,460.43)	8.5	0.0031250	2,918.10	16,572.00
30000 Services - Plastic & Copper	905113	3303L	Repl w/ 2100 2" VP VirginiaKaokoa	201911	2,293.91	Replacement	YES	0.00%	60.54%	39.46%	2 (2,000.00)	8.5	0.0031250	204.44	1,244.44
30000 Services - Plastic & Copper	905114	3303L	Repl w/ 3120 2" VP Virginia	201910	11,242.38	Replacement	YES	20.40%	70.23%	29.77%	3 (3,960.12)	8.5	0.0031250	682.55	1,187.00
30000 Services - Plastic & Copper	905115	3303L	Repl w/ 3120 2" VP Virginia	201910	10,541.44	Replacement	YES	20.40%	70.23%	29.77%	3 (3,780.48)	8.5	0.0031250	645.90	1,120.00
30000 Services - Plastic & Copper	905116	3303L	Repl w/ 3600 VP VirginiaKaokoa PDE	201908	15,575.85	Replacement	YES	1.69%	82.96%	17.01%	1 (14,673.11)	8.5	0.0031250	158.88	854.00
30000 Services - Plastic & Copper	905117	3303L	Repl w/ 3600 VP VirginiaKaokoa PDE	201909	14,897.43	Replacement	YES	1.69%	82.96%	17.01%	1 (14,086.68)	8.5	0.0031250	151.75	812.25
30000 Services - Plastic & Copper	905118	3303L	Repl w/ 3300 2" VP VirginiaKaokoa	201908	1,291.24	Replacement	YES	21.34%	85.96%	14.04%	1 (1,132.25)	7.5	0.0031250	22.85	81.00
30000 Services - Plastic & Copper	905119	3303L	Repl w/ 3300 2" VP VirginiaKaokoa	201910	1,291.24	Replacement	YES	21.34%	85.96%	14.04%	1 (1,132.25)	7.5	0.0031250	22.85	81.00
30000 Services - Plastic & Copper	905120	3303L	Repl w/ 2350 2" VP VirginiaKaokoa	201911	1,280	Replacement	YES	21.34%	85.96%	14.04%	1 (1,073.88)	8.5	0.0031250	20.11	73.00
30000 Services - Plastic & Copper	905121	3303L	Repl w/ 2350 2" VP VirginiaKaokoa	201910	1,152	Replacement	YES	0.96%	86.14%	13.86%	1 (1,039)	8.5	0.0031250	19.01	68.00
30000 Services - Plastic & Copper	905122	3303L	Repl w/ 2350 2" VP VirginiaKaokoa	201909	1,152	Replacement	YES	0.96%	86.14%	13.86%	1 (1,039)	8.5	0.0031250	19.01	68.00
30000 Services - Plastic & Copper	905123	3303L	Repl w/ 3800 2" VP Cardinal & Park	201908	6,052	Replacement	YES	11.70%	81.75%	18.25%	1 (5,000)	8.5	0.0031250	100	500.00
30000 Services - Plastic & Copper	905124	3303L	Repl w/ 3800 2" VP Cardinal & Park	201909	6,052	Replacement	YES	11.70%	81.75%	18.25%	1 (5,000)	8.5	0.0031250	100	500.00
30000 Services - Plastic & Copper	905134	3303L	Repl w/ 4500 2" VP Cardinal & Park	201908	11,431.83	Replacement	YES	0.85%	63.12%	36.88%	3 (5,303.62)	8.5	0.0031250	1,040.88	1,199.00
30000 Services - Plastic & Copper	905135	3303L	Repl w/ 4500 2" VP Cardinal & Park	201909	10,522.22	Replacement	YES	0.85%	63.12%	36.88%	3 (4,875.25)	8.5	0.0031250	952.22	1,100.00
30000 Services - Plastic & Copper	905136	3303L	Repl w/ 47 200 2" VP Cardinal & Park	201908	7,900.04	Replacement	YES	31.30%	85.54%	14.46%	1 (800.22)	8.5	0.0031250	212.50	500.00
30000 Services - Plastic & Copper	905137	3303L	Repl w/ 47 200 2" VP Cardinal & Park	201909	7,151.60	Replacement	YES	31.30%	85.54%	14.46%	1 (720.82)	7.5	0.0031250	149.3	400.00
30000 Services - Plastic & Copper	905138	3303L	Repl w/ 47 200 2" VP Cardinal & Park	201910	7,151.60	Replacement	YES	31.30%	85.54%	14.46%	1 (720.82)	8.5	0.0031250	149.3	400.00
30000 Services - Plastic & Copper	905139	3303L	Repl w/ 47 200 2" VP Cardinal & Park	201911	7,151.60	Replacement	YES	31.30%	85.54%	14.46%	1 (720.82)	8.5	0.0031250	149.3	400.00
30000 Services - Plastic & Copper	905140	3303L	Repl w/ 4010 2" VP Cardinal & Park	201908	4,028.11	Replacement	YES	11.43%	85.36%	14.61%	1 (1,199.07)	8.5	0.0031250	83.11	275.00
30000 Services - Plastic & Copper	905141	3303L	Repl w/ 4010 2" VP Cardinal & Park	201909	3,612.50	Replacement	YES	11.43%	85.36%	14.61%	1 (1,488.19)	7.5	0.0031250	144.88	60.00
30000 Services - Plastic & Copper	905142	3303L	Repl w/ 4010 2" VP Cardinal & Park	201910	3,612.50	Replacement	YES	11.43%	85.36%	14.61%	1 (1,488.19)	8.5	0.0031250	144.88	60.00
30000 Services - Plastic & Copper	905143	3303L	Repl w/ 4010 2" VP Cardinal & Park	201911	3,612.50	Replacement	YES	11.43%	85.36%	14.61%	1 (1,488.19)	8.5	0.0031250	144.88	60.00
30000 Services - Plastic & Copper	905185	3303L	Repl w/ 2400 2" VP Coonrod PIA	201908	895.14	Replacement	YES	0.00%	68.39%	31.61%	1 (282.83)	8.5	0.0031250	17.50	112.00
30000 Services - Plastic & Copper	905186	3303L	Repl w/ 2400 2" VP Coonrod PIA	201909	895.14	Replacement	YES	0.00%	68.39%	31.61%	1 (282.83)	8.5	0.0031250	17.50	112.00
30000 Services - Plastic & Copper	905187	3303L	Repl w/ 2010 2" VP Coonrod PIA	201908	1,206.78	Replacement	YES	0.00%	67.82%	32.18%	1 (368.69)	8.5	0.0031250	17.57	119.00
30000 Services - Plastic & Copper	905188	3303L	Repl w/ 2010 2" VP Coonrod PIA	201909	1,167.65	Replacement	YES	0.00%	67.82%	32.18%	1 (352.25)	8.5	0.0031250	16.12	112.00
30000 Services - Plastic & Copper	905189	3303L	Repl w/ 2470 2" VP Coonrod PIA	201908	1,530.95	Replacement	YES	38.60%	85.50%	14.50%	1 (571.52)	8.5	0.0031250	115.16	214.00
30000 Services - Plastic & Copper	905190	3303L	Repl w/ 2470 2" VP Coonrod PIA	201909	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	7.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905191	3303L	Repl w/ 2470 2" VP Coonrod PIA	201910	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905192	3303L	Repl w/ 2470 2" VP Coonrod PIA	201911	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905193	3303L	Repl w/ 2470 2" VP Coonrod PIA	201912	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905194	3303L	Repl w/ 2470 2" VP Coonrod PIA	202001	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905195	3303L	Repl w/ 2470 2" VP Coonrod PIA	202002	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905196	3303L	Repl w/ 2470 2" VP Coonrod PIA	202003	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905197	3303L	Repl w/ 2470 2" VP Coonrod PIA	202004	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905198	3303L	Repl w/ 2470 2" VP Coonrod PIA	202005	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905199	3303L	Repl w/ 2470 2" VP Coonrod PIA	202006	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905200	3303L	Repl w/ 2470 2" VP Coonrod PIA	202007	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905201	3303L	Repl w/ 2470 2" VP Coonrod PIA	202008	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905202	3303L	Repl w/ 2470 2" VP Coonrod PIA	202009	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905203	3303L	Repl w/ 2470 2" VP Coonrod PIA	202010	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905204	3303L	Repl w/ 2470 2" VP Coonrod PIA	202011	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905205	3303L	Repl w/ 2470 2" VP Coonrod PIA	202012	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905206	3303L	Repl w/ 2470 2" VP Coonrod PIA	202101	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905207	3303L	Repl w/ 2470 2" VP Coonrod PIA	202102	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905208	3303L	Repl w/ 2470 2" VP Coonrod PIA	202103	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905209	3303L	Repl w/ 2470 2" VP Coonrod PIA	202104	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905210	3303L	Repl w/ 2470 2" VP Coonrod PIA	202105	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905211	3303L	Repl w/ 2470 2" VP Coonrod PIA	202106	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905212	3303L	Repl w/ 2470 2" VP Coonrod PIA	202107	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905213	3303L	Repl w/ 2470 2" VP Coonrod PIA	202108	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905214	3303L	Repl w/ 2470 2" VP Coonrod PIA	202109	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905215	3303L	Repl w/ 2470 2" VP Coonrod PIA	202110	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905216	3303L	Repl w/ 2470 2" VP Coonrod PIA	202111	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905217	3303L	Repl w/ 2470 2" VP Coonrod PIA	202112	1,291.24	Replacement	YES	38.60%	85.50%	14.50%	1 (471.25)	8.5	0.0031250	80.41	160.00
30000 Services - Plastic & Copper	905218	3303L	Repl w/ 24												

ACR  
 Reconciliation

SPRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Category	Revised W2 Authorized	Main Plant Percentage	Service Plant Percentage	Allowed Percentage	Revised Addition	Months	Depr. Mo. Rate	Accr. Date	Depr. Expense
30000-Services-Plastic & Copper	902712	3303M	Repl w/ 800' 2" P&H RHD	201910	160,800	Replacement	YES	0.00%	100.00%	100.00%	160,800	7.5	21,440.00	10/31	1,243
30000-Services-Plastic & Copper	902722	3303M	3000' & P&H RHD	201910	1,545,000	Replacement	YES	0.00%	100.00%	100.00%	1,545,000	7.5	204,666.67	10/31	14,400
30000-Services-Plastic & Copper	902722	3303M	Harbor & Pennel Strategic Grid Rep	201911	4,803,720	Replacement	YES	1.97%	75.56%	24.44%	1,173,960	8.5	138,112.00	11/30	44,000
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 100' Destrinhan ACR	201909	1,878,600	Replacement	YES	0.00%	100.00%	100.00%	1,878,600	8.5	220,140.00	9/30	4,000
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 400' 2" W/Vitr & Cook	201909	187,940	Replacement	YES	0.00%	100.00%	100.00%	187,940	8.5	22,000.00	9/30	1,000
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 400' 2" W/Vitr & Cook	201910	1,787,940	Replacement	YES	0.00%	100.00%	100.00%	1,787,940	8.5	209,000.00	10/31	13,000
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 400' 2" W/Vitr & Cook	201911	1,878,600	Replacement	YES	0.00%	100.00%	100.00%	1,878,600	8.5	220,140.00	11/30	4,000
30000-Services-Plastic & Copper	902728	3303M	P&H RHD	201911	173,160	Replacement	YES	0.00%	100.00%	100.00%	173,160	8.5	20,230.00	11/30	1,000
30000-Services-Plastic & Copper	902728	3303M	P&H RHD	201912	1,705,440	Replacement	YES	0.00%	100.00%	100.00%	1,705,440	8.5	200,640.00	12/31	13,000
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' Spring	201909	1,135,760	Replacement	YES	0.00%	100.00%	100.00%	1,135,760	7.5	151,434.67	9/30	2,200
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' Spring	201910	1,135,760	Replacement	YES	0.00%	100.00%	100.00%	1,135,760	7.5	151,434.67	10/31	2,200
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' Spring	201911	1,135,760	Replacement	YES	0.00%	100.00%	100.00%	1,135,760	7.5	151,434.67	11/30	2,200
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' Spring	201912	1,135,760	Replacement	YES	0.00%	100.00%	100.00%	1,135,760	7.5	151,434.67	12/31	2,200
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 427' 4" Fountain ACR	201909	177,830	Relocation	YES	N/A	N/A	100%	177,830	8.5	20,820.00	9/30	1,000
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 427' 4" Fountain ACR	201910	177,830	Relocation	YES	N/A	N/A	100%	177,830	8.5	20,820.00	10/31	1,000
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 427' 4" Fountain ACR	201911	177,830	Relocation	YES	N/A	N/A	100%	177,830	8.5	20,820.00	11/30	1,000
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 427' 4" Fountain ACR	201912	177,830	Relocation	YES	N/A	N/A	100%	177,830	8.5	20,820.00	12/31	1,000
30000-Services-Plastic & Copper	902728	3303M	Aband 4188' CI Class/Gas/Garrison/ACR	201909	180.00	Relocation	YES	N/A	N/A	100%	180.00	8.5	21.18	9/30	700
30000-Services-Plastic & Copper	902728	3303M	Aband 4188' CI Class/Gas/Garrison/ACR	201910	180.00	Relocation	YES	N/A	N/A	100%	180.00	8.5	21.18	10/31	700
30000-Services-Plastic & Copper	902728	3303M	Aband 4188' CI Class/Gas/Garrison/ACR	201911	180.00	Relocation	YES	N/A	N/A	100%	180.00	8.5	21.18	11/30	700
30000-Services-Plastic & Copper	902728	3303M	Aband 4188' CI Class/Gas/Garrison/ACR	201912	180.00	Relocation	YES	N/A	N/A	100%	180.00	8.5	21.18	12/31	700
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 2240' 2" Clear/ACR	201909	1,777.27	Relocation	YES	N/A	N/A	100%	1,777.27	7.5	236.97	9/30	250
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 2240' 2" Clear/ACR	201910	1,777.27	Relocation	YES	N/A	N/A	100%	1,777.27	7.5	236.97	10/31	250
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 2240' 2" Clear/ACR	201911	1,777.27	Relocation	YES	N/A	N/A	100%	1,777.27	7.5	236.97	11/30	250
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 2240' 2" Clear/ACR	201912	1,777.27	Relocation	YES	N/A	N/A	100%	1,777.27	7.5	236.97	12/31	250
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 3440' B&S & Virginia	201911	4,214,000	Replacement	YES	0.00%	89.91%	30.99%	1,177,920	8.5	138,210.00	11/30	6,000
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 3440' B&S & Virginia	201912	4,214,000	Replacement	YES	0.00%	89.91%	30.99%	1,177,920	8.5	138,210.00	12/31	6,000
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 3637' 2" AP-Atlanta	201911	8,858,800	Replacement	YES	3.44%	64.19%	35.24%	2,457,250	8.5	293,000.00	11/30	10,000
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 3637' 2" AP-Atlanta	201912	8,858,800	Replacement	YES	3.44%	64.19%	35.24%	2,457,250	8.5	293,000.00	12/31	10,000
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201911	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	11/30	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201912	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	12/31	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201910	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	10/31	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201909	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	9/30	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201908	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	8/31	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201907	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	7/31	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201906	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	6/30	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201905	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	5/31	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201904	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	4/30	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201903	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	3/31	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201902	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	2/29	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201901	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	1/31	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201812	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	12/31	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201811	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	11/30	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201810	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	10/31	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201809	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	9/30	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201808	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	8/31	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201807	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	7/31	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201806	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	6/30	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201805	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	5/31	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201804	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	4/30	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201803	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	3/31	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201802	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	2/29	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201801	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	1/31	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201712	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	12/31	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201711	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	11/30	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201710	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	10/31	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201709	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	9/30	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201708	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	8/31	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201707	46,420.00	Replacement	YES	43.17%	61.20%	16.70%	19,883.11	8.5	2,346.00	7/31	300
30000-Services-Plastic & Copper	902728	3303M	Repl w/ 1200' 2" AP-Atlanta	201706	46,420.00	Replacement	YES	43.17%	61.20%	1					

Spire Missouri East  
 ISRS - Case No. 00-2020-0229  
 ISRS Work Order Additions Aug19 - Feb20  
 Appendix B - Schedule 1

ADR  
 Reclamation

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Category	Revised WQ Authorization	Main Plastic Percentage	Service Plastic Percentage	Allowed Percentage	Revised Addition	Months	Dep. Mo. Rate	Accum. Dues	Dues Expense
000000-Services - Plastic & Copper	900042	3303L	ReplACEMENT 2"HD Copper Syke	200000	1,915.75	Replacement	YES	0.00%	0.00%	100.00%	1,915.75	2.5	0.0001250	14.19	68.00
000000-Services - Plastic & Copper	900043	3303L	Repl w 210P 2" Taylor	200000	7,260.30	Replacement	YES	0.00%	0.00%	100.00%	7,260.30	2.5	0.0001250	28.24	1,360.00
000000-Services - Plastic & Copper	900044	3303L	Repl w 210P 2" Taylor	200000	542.14	Replacement	YES	0.00%	100.00%	0.00%	542.14	2.5	0.0001250	10.22	48.00
000000-Services - Plastic & Copper	900045	3303L	Repl w 210P 2" Taylor	200000	1,059.08	Replacement	YES	0.00%	100.00%	0.00%	1,059.08	2.5	0.0001250	39.56	1,824.00
000000-Services - Plastic & Copper	900090	3303L	Repl w 372P 2" Linsinger	200000	1,524.23	Replacement	YES	0.00%	7.44%	92.56%	1,500.11	2.5	0.0001250	12.34	111.00
000000-Services - Plastic & Copper	901176	3303L	Repl w 205P 2" Southside P&H	200000	18,736.43	Replacement	YES	0.00%	0.00%	100.00%	18,736.43	2.5	0.0001250	70.14	3,248.00
000000-Services - Plastic & Copper	901177	3303L	Repl w 305P 2" Concession P&H	200000	276,905.57	Replacement	NO	16.76%	64.17%	58.33%	95,919.65	2.5	0.0001250	376.15	17,120.00
000000-Services - Plastic & Copper	901284	3303L	Repl w 517P 2" West End P&H	200000	17,523.41	Replacement	YES	0.00%	29.31%	71.69%	12,562.22	2.5	0.0001250	48.14	2,471.00
000000-Services - Plastic & Copper	901285	3303L	Repl w 307P 2" West End P&H	200000	6,264.13	Replacement	YES	27.86%	70.56%	24.64%	17,544.86	2.5	0.0001250	12.27	58.00
000000-Services - Plastic & Copper	901303	3303L	Repl w 294P 2"AP West End P&H	200000	154.02	Replacement	YES	0.00%	92.04%	7.96%	1,430	2.5	0.0001250	10.03	46.00
000000-Services - Plastic & Copper	901304	3303L	Repl w 272P 2"AP West End P&H	200000	6,579.76	Replacement	YES	0.00%	92.61%	7.39%	17,544.86	2.5	0.0001250	13.32	163.00
000000-Services - Plastic & Copper	901305	3303L	Repl w 232P 2"AP West End P&H	200000	14,348.81	Replacement	YES	0.44%	56.46%	43.52%	11,892.64	2.5	0.0001250	44.79	2,100.00
000000-Services - Plastic & Copper	901474	3303L	Repl w 154P 2"AP Dogleg	200000	17,314.47	Replacement	YES	22.16%	77.82%	22.08%	11,615.32	2.5	0.0001250	42.62	811.00
000000-Services - Plastic & Copper	901635	3303L	Repl w 492P 2"AP Southside Area P&H	200000	1,474.23	Replacement	YES	23.64%	83.64%	13.92%	3,911.26	2.5	0.0001250	14.47	68.00
000000-Services - Plastic & Copper	901637	3303L	Repl w 185P 2"AP Southside Area 1	200000	13,708.23	Replacement	YES	0.00%	88.99%	11.01%	14,008.39	2.5	0.0001250	53.19	152.00
000000-Services - Plastic & Copper	901638	3303L	Repl w 193P 2"AP SW Area 1P&H	200000	1,659.22	Replacement	YES	11.47%	76.46%	23.66%	1,702.60	2.5	0.0001250	10.03	46.00
000000-Services - Plastic & Copper	901639	3303L	Repl w 214P 2"AP SW Area 1P&H	200000	1,054.21	Replacement	YES	0.00%	22.77%	77.23%	1,845.50	2.5	0.0001250	18.13	85.00
000000-Services - Plastic & Copper	901640	3303L	Repl w 246P 2"AP SW Area 1P&H	200000	1,307.40	Replacement	YES	0.00%	3.40%	96.60%	1,238.89	2.5	0.0001250	10.03	46.00
000000-Services - Plastic & Copper	901776	3303L	Repl w 227P 2" 28 10B 1P	200000	92,861.94	Replacement	YES	38.84%	98.86%	1.14%	112,629	2.5	0.0001250	438.83	17,000.00
000000-Services - Plastic & Copper	901789	3303L	Repl w 218P 2"Hercules & Newstead	200000	9,609.92	Replacement	YES	0.00%	95.22%	4.78%	1,609.11	2.5	0.0001250	13.99	64.00
000000-Services - Plastic & Copper	902078	3303L	Repl w 302P 2"AP Taylor	200000	17,665.56	Replacement	YES	17.62%	59.1%	41.19%	17,208.82	2.5	0.0001250	62.22	2,948.00
000000-Services - Plastic & Copper	902116	3303L	Repl w 282P 2"AP Virginia Road	200000	12,843.16	Replacement	YES	7.01%	71.96%	28.20%	17,445.69	2.5	0.0001250	58.23	280.00
000000-Services - Plastic & Copper	902117	3303L	Repl w 210P 2"AP Virginia Road	200000	1,326.08	Replacement	YES	0.00%	80.44%	19.44%	1,320.00	2.5	0.0001250	11.78	57.00
000000-Services - Plastic & Copper	902121	3303L	Repl w 366P 2"AP Virginia Road	200000	17,288.50	Replacement	YES	1.69%	82.06%	17.10%	17,246.62	2.5	0.0001250	67.44	3,200.00
000000-Services - Plastic & Copper	902122	3303L	Repl w 235P 2"AP Virginia Road	200000	1,578.43	Replacement	YES	21.34%	85.8%	14.64%	1,955.66	2.5	0.0001250	17.78	83.00
000000-Services - Plastic & Copper	902135	3303L	Repl w 478P 2"AP Central & Park	200000	1,985.29	Replacement	YES	31.30%	88.54%	11.46%	1,897.40	2.5	0.0001250	14.43	68.00
000000-Services - Plastic & Copper	902136	3303L	Repl w 401P 2"AP Central & Park	200000	2,068.70	Replacement	YES	11.44%	86.39%	48.61%	3,189.88	2.5	0.0001250	12.70	119.00
000000-Services - Plastic & Copper	902137	3303L	Repl w 402P 2"AP Central & Park	200000	15,547.71	Replacement	NO	10.78%	64.17%	38.83%	134,548.63	2.5	0.0001250	1,051.29	5,046.00
000000-Services - Plastic & Copper	902189	3303L	Repl w 341Coutinas & MinnesotaP&H	200000	14,783.73	Replacement	YES	25.86%	58.76%	41.22%	11,983.76	2.5	0.0001250	45.34	2,400.00
000000-Services - Plastic & Copper	902191	3303L	Repl w 231Coutinas & MinnesotaP&H	200000	1,626.03	Replacement	YES	15.53%	64.7%	38.83%	1,495.25	2.5	0.0001250	10.03	46.00
000000-Services - Plastic & Copper	902192	3303L	Repl w 181Coutinas & MinnesotaP&H	200000	4,198.87	Replacement	YES	0.00%	69.37%	30.63%	1,863.49	2.5	0.0001250	15.18	72.00
000000-Services - Plastic & Copper	902193	3303L	Repl w 402P 2"AP Central & Park	200000	12,300.47	Replacement	YES	10.78%	64.17%	38.83%	126,548.63	2.5	0.0001250	978.29	4,748.00
000000-Services - Plastic & Copper	902225	3303L	Repl w 468P 2"AP Doherty	200000	14,234.50	Replacement	YES	19.54%	70.04%	39.94%	14,264.03	2.5	0.0001250	53.31	1,600.00
000000-Services - Plastic & Copper	902226	3303L	Repl w 305P 2"AP Doherty	200000	12,236.31	Replacement	YES	25.54%	91.44%	6.56%	11,917.31	2.5	0.0001250	44.19	1,600.00
000000-Services - Plastic & Copper	902227	3303L	Repl w 405P 2"AP Doherty	200000	12,640.41	Replacement	YES	22.64%	81.00%	12.32%	12,602.32	2.5	0.0001250	48.02	1,900.00
000000-Services - Plastic & Copper	902228	3303L	Repl w 435P 2"AP Doherty	200000	8,884.42	Replacement	YES	4.00%	35.16%	64.82%	8,165.47	2.5	0.0001250	40.04	216.00
000000-Services - Plastic & Copper	902229	3303L	Repl w 180P 2"AP Doherty	200000	1,000.00	Replacement	YES	0.00%	100.00%	0.00%	1,000.00	2.5	0.0001250	0.00	0.00
000000-Services - Plastic & Copper	902231	3303L	Repl w 351P 2"AP Doherty	200000	197.63	Replacement	YES	0.00%	100.00%	0.00%	197.63	2.5	0.0001250	0.70	4.00
000000-Services - Plastic & Copper	902232	3303L	Repl w 399P 2"AP Central & Park	200000	12,312.16	Replacement	YES	0.00%	90.33%	9.67%	1,083.40	2.5	0.0001250	12.21	111.00
000000-Services - Plastic & Copper	902233	3303L	Repl w 234P 2"AP Central & Park	200000	1,188.03	Replacement	YES	0.00%	100.00%	0.00%	1,188.03	2.5	0.0001250	4.71	22.00
000000-Services - Plastic & Copper	902263	3303L	Repl w 133P Lynch & Missouri P&H	200000	14,980.87	Replacement	YES	0.00%	48.34%	51.66%	12,108.25	2.5	0.0001250	46.47	779.00
000000-Services - Plastic & Copper	902270	3303L	Repl w 207P 2"AP Lynch & Missouri P&H	200000	7,788.08	Replacement	YES	0.00%	42.82%	57.18%	12,184.43	2.5	0.0001250	46.47	119.00
000000-Services - Plastic & Copper	902280	3303L	Repl w 170P Lynch & Missouri P&H	200000	12,576.21	Replacement	YES	20.37%	84.40%	15.55%	14,000.59	2.5	0.0001250	53.18	115.00
000000-Services - Plastic & Copper	902312	3303L	Repl w 210P 2"AP Lynch & Missouri P&H	200000	21,508.46	Replacement	YES	2.76%	39.26%	59.11%	171,509.79	2.5	0.0001250	1,341.48	6,300.00
000000-Services - Plastic & Copper	902365	3303L	Repl w 139P 2"AP Oak&Lumpsum	200000	10,356.10	Replacement	YES	1.09%	76.54%	23.34%	15,214.48	2.5	0.0001250	58.68	608.00
000000-Services - Plastic & Copper	902370	3303L	Repl w 277P 2"AP Oak&Lumpsum	200000	14,172.33	Replacement	YES	18.41%	72.30%	27.70%	11,222.22	2.5	0.0001250	43.66	1,600.00
000000-Services - Plastic & Copper	902371	3303L	Repl w 286P 2"AP Oak&Lumpsum	200000	12,866.86	Replacement	YES	0.00%	8.27%	91.73%	11,188.25	2.5	0.0001250	42.96	1,600.00
000000-Services - Plastic & Copper	902388	3303L	Repl w 344P 2"AP Oak & Lumpsum	200000	17,379.35	Replacement	YES	0.00%	83.30%	16.70%	12,261.90	2.5	0.0001250	42.67	1,600.00
000000-Services - Plastic & Copper	902390	3303L	Repl w 192P 2"AP Oak & Lumpsum	200000	10,179.62	Replacement	YES	10.78%	64.17%	38.83%	101,548.63	2.5	0.0001250	778.29	3,748.00
000000-Services - Plastic & Copper	902392	3303L	Repl w 191P 2"AP West End P&H	200000	7,543.91	Replacement	NO	10.78%	64.17%	38.83%	26,710.28	2.5	0.0001250	208.87	1,000.00
000000-Services - Plastic & Copper	902393	3303L	Repl w 108P 2"AP West End P&H	200000	7,696.27	Replacement	NO	10.78%	64.17%	38.83%	27,477.50	2.5	0.0001250	214.67	1,000.00
000000-Services - Plastic & Copper	902394	3303L	Repl w 276P 2"AP Oak & Lumpsum	200000	12,735.08	Replacement	YES	0.00%	8.27%	91.73%	11,188.25	2.5	0.0001250	42.96	1,600.00
000000-Services - Plastic & Copper	902407	3303L	Repl w 270P 2"AP Oak & Lumpsum	200000	9,332.36	Replacement	YES	0.00%	97.84%	2.16%	11,135.15	2.5	0.0001250	43.67	1,600.00
000000-Services - Plastic & Copper	902411	3303L	Repl w 286P 2"AP Oak & Lumpsum	200000	10,571.81	Replacement	YES	30.19%	83.91%	16.09%	12,919.42	2.5	0.0001250	49.21	2,600.00
000000-Services - Plastic & Copper	902484	3303L	Repl w 604P Lynch&Kinghighway	200000	8,372.50	Replacement	YES	100.00%	91.44%	8.56%	4,248.22	2.5	0.0001250	13.19	159.00
000000-Services - Plastic & Copper	902517	3303L	Repl w 807P Lynch & Kinghighway	200000	10,550.89	Replacement	YES	2.4%	64.56%	34.41%	17,252.07	2.5	0.0001250	67.23	81.00
000000-Services - Plastic & Copper	902519	3303L	Repl w 30P Lynch&Kinghighway	200000	10,550.89	Replacement	YES	0.00%	100.00%	0.00%	10,550.89	2.5	0.0001250	40.20	87.00
000000-Services - Plastic & Copper	902520	3303L	Repl w 548P 2"AP Kinghighway	200000	17,920.92	Replacement	YES	0.00%	67.23%	32.77%	12,595.97	2.5	0.0001250	49.20	87.00

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Blanket Work Order Additions Aug19 - Feb20  
 Appendix B - Schedule 2  
 SPIRE - MISSOURI EAST

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

Plant Account		Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense
<b>Mains Cathodic Protection</b>												
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	201908	(14.62)	100%	(14.62)	8.5	0.0012000	(0.15)	(0.21)
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	201909	(20.19)	100%	(20.19)	7.5	0.0012000	(0.18)	(0.29)
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	201911	57.34	100%	57.34	5.5	0.0012000	0.38	0.83
376100-Mains - Steel	D	699390	3502L	69939 CATHODIC PROT MAIN	201908	(197.81)	100%	(197.81)	8.5	0.0012000	(2.02)	(2.85)
376100-Mains - Steel	D	699390	3502L	69939 CATHODIC PROT MAIN	201909	(3.70)	100%	(3.70)	7.5	0.0012000	(0.03)	(0.05)
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	201912	(0.46)	100%	(0.46)	4.5	0.0012000	-	(0.01)
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	202001	0.72	100%	0.72	3.5	0.0012000	-	0.01
376100-Mains - Steel	D	697390	3501M	69739 CATHODIC PROT MAIN	202002	(0.34)	100%	(0.34)	2.5	0.0012000	-	-
<b>Total Mains Cathodic Protection</b>						<b>(179.06)</b>		<b>(179.06)</b>			<b>(2.00)</b>	<b>(2.57)</b>
<b>Mains Leak Clamps</b>												
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201908	587,931.79	100%	587,931.79	8.5	0.0027583	13,784.38	19,460.31
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201909	486,818.56	100%	486,818.56	7.5	0.0027583	10,070.94	16,113.50
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201910	549,086.67	100%	549,086.67	6.5	0.0027583	9,844.45	16,174.55
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201911	601,223.01	100%	601,223.01	5.5	0.0027583	9,120.94	19,920.24
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	201912	292,380.02	100%	292,380.02	4.5	0.0027583	3,629.12	9,677.66
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	202001	403,821.28	100%	403,821.28	3.5	0.0027583	3,898.51	13,366.32
376200-Mains - Cast Iron	C	699010	3503L	69901 MN LEAK CLAMPS CTY	202002	264,786.12	100%	264,786.12	2.5	0.0027583	1,825.90	8,764.31
<b>Total Main Leak Clamps</b>						<b>3,186,047.45</b>		<b>3,186,047.45</b>			<b>52,174.34</b>	<b>105,456.89</b>
<b>Mains - Replacements</b>												
376300-Mains - Plastic	B	696000	3301M	69600 MAIN VAR INST MTCE	201908	1,321.06	63.16%	834.35	8.5	0.0013063	9.28	13.10
376300-Mains - Plastic	B	696000	3301M	69600 MAIN VAR INST MTCE	201909	(746.91)	63.16%	(471.73)	7.5	0.0013063	(4.63)	(7.41)
376300-Mains - Plastic	B	696000	3301L	69600 MAIN VAR INST MTCE	201908	(2,731.93)	63.16%	(1,725.43)	8.5	0.0013063	(19.19)	(27.09)
376300-Mains - Plastic	B	696000	3301L	69600 MAIN VAR INST MTCE	201909	1,398.29	63.16%	883.13	7.5	0.0013063	8.67	13.86
376300-Mains - Plastic	B	696000	3301L	69600 MAIN VAR INST MTCE	201911	2,488.12	63.16%	1,571.44	5.5	0.0013063	11.31	24.67
376100-Mains - Steel	B	699000	3301L	69900 MAIN STL INST MTCE	201908	(2,680.94)	63.16%	(1,693.16)	8.5	0.0012000	(17.27)	(24.38)
376100-Mains - Steel	B	699000	3301L	69900 MAIN STL INST MTCE	201909	(205.64)	63.16%	(129.88)	7.5	0.0012000	(1.17)	(1.87)
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201908	113,406.24	63.16%	71,624.99	8.5	0.0013063	796.51	1,124.48
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201909	44,283.44	63.16%	27,968.49	7.5	0.0013063	274.43	439.09
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201910	48,407.02	63.16%	30,345.49	6.5	0.0013063	258.06	478.41
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201911	40,193.26	63.16%	25,385.22	5.5	0.0013063	182.65	389.54
376100-Mains - Steel	B	696500	3301L	69650 MAIN STL INST MTCE	201908	(223.86)	63.16%	(141.59)	8.5	0.0012000	(1.44)	(2.04)
376100-Mains - Steel	B	696500	3301L	69650 MAIN STL INST MTCE	201909	(21.74)	63.16%	(13.73)	7.5	0.0012000	(0.12)	(0.20)
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201908	43,288.31	63.16%	27,339.99	8.5	0.0013063	304.04	429.23
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201909	186,945.81	63.16%	118,071.04	7.5	0.0013063	1,158.54	1,853.67
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201910	(11,416.81)	63.16%	(7,210.62)	6.5	0.0013063	(61.32)	(113.20)
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201911	17,107.42	63.16%	10,804.69	5.5	0.0013063	77.75	168.63
376300-Mains - Plastic	B	698000	3301L	69800 MAIN VAR INST MTCE	201912	25.56	63.16%	16.04	4.5	0.0013063	0.11	0.22
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	201912	10,869.25	63.16%	6,864.79	4.5	0.0013063	40.42	107.77
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	201912	127,790.57	63.16%	80,709.83	4.5	0.0013063	475.17	1,267.11
376300-Mains - Plastic	B	698000	3301L	69800 MAIN VAR INST MTCE	202001	31.99	63.16%	20.20	3.5	0.0013063	0.09	0.32
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	202001	746.98	63.16%	471.73	3.5	0.0013063	2.16	7.41
376100-Mains - Steel	B	696500	3301L	69650 MAIN STL INST MTCE	202001	1,159.78	63.16%	732.49	3.5	0.0013063	3.35	11.50
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	202001	76,735.24	63.16%	48,464.36	2.5	0.0013063	221.92	760.87
376300-Mains - Plastic	B	696000	3301M	69600 MAIN VAR INST MTCE	202002	48,364.40	63.16%	30,545.94	2.5	0.0013063	99.91	479.56
376300-Mains - Plastic	B	698000	3301L	69800 MAIN VAR INST MTCE	202002	(16.56)	63.16%	(10.46)	2.5	0.0013063	(0.03)	(0.16)
376300-Mains - Plastic	B	699220	3301L	69922 MAIN PLS INST MTCE	202002	5,347.43	63.16%	3,377.32	2.5	0.0013063	11.05	53.02
376100-Mains - Steel	B	699600	3301L	69960 MAIN STL INST MTCE	202002	(7.31)	63.16%	(4.62)	2.5	0.0012000	(0.01)	(0.07)
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	202002	(76,735.24)	63.16%	(48,464.36)	2.5	0.0013063	(158.51)	(760.87)
376300-Mains - Plastic	B	699720	3301L	69972 MAIN PLS INST MTCE	202002	97,019.87	63.16%	61,275.71	2.5	0.0013063	200.42	962.00
<b>Total Main Replacements</b>						<b>771,786.20</b>		<b>487,443.91</b>			<b>3,872.16</b>	<b>7,655.23</b>
<b>Service Line Replacements - Steel</b>												
<b>Replacement of Steel Service Lines</b>												
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	201908	19,981.05	74.10%	14,805.04	8.5	0.0043583	548.46	774.30
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	201909	54,365.07	74.10%	40,282.02	7.5	0.0043583	1,316.71	2,106.73
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	201911	49,043.96	74.10%	36,339.32	5.5	0.0043583	671.08	1,900.53
380100-Service - Steel	A	696300	3801M	69630 SVC RENEW STEEL MW	201908	(104.65)	74.10%	(77.54)	8.5	0.0043583	(2.87)	(4.06)
380100-Service - Steel	A	696300	3801M	69630 SVC RENEW STEEL MW	201909	(12.29)	74.10%	(9.11)	7.5	0.0043583	(0.30)	(0.48)
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	201908	(402.61)	74.10%	(298.32)	8.5	0.0043583	(11.05)	(15.60)
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	201909	15,446.79	74.10%	11,445.36	7.5	0.0043583	374.12	598.59
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	201910	176.28	74.10%	130.62	6.5	0.0043583	3.70	6.83
380100-Service - Steel	A	698300	3802L	69830 SVC RENEW STEEL SC	201908	2,964.48	74.10%	2,196.54	8.5	0.0043583	81.37	114.88
380100-Service - Steel	A	698300	3802L	69830 SVC RENEW STEEL SC	201909	27,239.98	74.10%	20,329.57	7.5	0.0043583	580.59	905.59
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201908	4,086.27	74.10%	3,027.74	8.5	0.0043583	112.16	158.35
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201909	47,062.27	74.10%	34,870.98	7.5	0.0043583	1,139.84	1,823.74
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201910	87,678.39	74.10%	64,965.66	6.5	0.0043583	1,840.41	3,397.68
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201911	72,010.92	74.10%	53,356.78	5.5	0.0043583	1,279.00	2,790.54
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	201912	(40,590.99)	74.10%	(30,076.06)	4.5	0.0043583	(589.86)	(1,572.97)
380100-Service - Steel	A	698300	3802L	69830 SVC RENEW STEEL SC	201912	4,453.69	74.10%	3,299.98	4.5	0.0043583	64.72	172.59
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	201912	(59,093.89)	74.10%	(43,785.86)	4.5	0.0043583	(858.74)	(2,289.96)
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	202001	(10,609.26)	74.10%	(7,860.97)	3.5	0.0043583	(119.97)	(411.13)
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	202001	12.83	74.10%	9.51	3.5	0.0043583	0.15	0.61
380100-Service - Steel	A	698300	3802L	69830 SVC RENEW STEEL SC	202001	481.44	74.10%	356.72	3.5	0.0043583	5.44	18.66
380100-Service - Steel	A	699160	3802L	69916 SVC RENEW STEEL C	202001	11,280.73	74.10%	8,358.50	3.5	0.0043583	127.50	437.15
380100-Service - Steel	A	695160	3802L	69516 SVC RENEW STEEL SO	202002	7,077.37	74.10%	5,244.01	2.5	0.0043583	57.14	274.26
380100-Service - Steel	A	697300	3801M	69730 SVC RENEW STEEL MN	202002	76.11	74.10%	56.39	2.5	0.0043583	0.61	2.95
380100-Service - Steel	A	697450	3801M	69745 SVC REN 1/2 PL MN	202002	6,130.21	74.10%	4,542.20	2.5	0.0043583	49.49	237.56
380100-Service - Steel	A											

Spire Missouri East  
 ISRS - Case No. GO-2020-0229  
 ISRS Blanket Work Order Additions Aug19 - Feb20  
 Appendix B - Schedule 2

SPIRE - MISSOURI EAST

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

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	Adjustment	Revised Addition Amount	Months	Depr Mo Rate	Accum Depr	Depr Expense	
380200-Services - Plastic & Copper	A	696400	3801M	69640 SVC REN COR TRFR MIDW	201908	(604.93)	74.10%	(448.23)	8.5	0.0031250	(11.91)	(16.81)
380200-Services - Plastic & Copper	A	696400	3801M	69640 SVC REN COR TRFR MIDW	201909	(7,236.35)	74.10%	(5,361.80)	7.5	0.0031250	(125.67)	(201.07)
380200-Services - Plastic & Copper	A	696400	3801M	69640 SVC REN COR TRFR MIDW	201910	(213.66)	74.10%	(158.31)	6.5	0.0031250	(5.22)	(5.98)
380200-Services - Plastic & Copper	A	696400	3801M	69640 SVC REN COR TRFR MIDW	201911	8.18	74.10%	3.84	5.5	0.0031250	0.07	0.14
380200-Services - Plastic & Copper	A	696450	3801M	69645 SVC REN 1/2 PL MW	201908	18,227.20	74.10%	13,505.52	8.5	0.0031250	358.74	506.46
380200-Services - Plastic & Copper	A	696450	3801M	69645 SVC REN 1/2 PL MW	201909	1,868.80	74.10%	1,384.69	7.5	0.0031250	32.45	51.93
380200-Services - Plastic & Copper	A	696450	3801M	69645 SVC REN 1/2 PL MW	201910	(817.23)	74.10%	(605.53)	6.5	0.0031250	(12.30)	(22.71)
380200-Services - Plastic & Copper	A	696450	3801M	69645 SVC REN 1/2 PL MW	201911	19.80	74.10%	14.67	5.5	0.0031250	0.25	0.55
380200-Services - Plastic & Copper	A	696480	3801M	69648 SV REN 2&OVR PL MW	201908	(805.00)	74.10%	(596.47)	8.5	0.0031250	(15.84)	(22.37)
380200-Services - Plastic & Copper	A	696480	3801M	69648 SV REN 2&OVR PL MW	201909	(270.00)	74.10%	(200.06)	7.5	0.0031250	(4.69)	(7.50)
380200-Services - Plastic & Copper	A	696480	3801M	69648 SV REN 2&OVR PL MW	201910	(7,690.68)	74.10%	(5,698.44)	6.5	0.0031250	(97.94)	(213.69)
380200-Services - Plastic & Copper	A	697450	3801M	69745 SVC REN 1/2 PL MN	201908	9,305.50	74.10%	6,959.69	8.5	0.0031250	183.17	258.59
380200-Services - Plastic & Copper	A	697450	3801M	69745 SVC REN 1/2 PL MN	201909	13,224.57	74.10%	9,798.80	7.5	0.0031250	229.66	367.45
380200-Services - Plastic & Copper	A	697450	3801M	69745 SVC REN 1/2 PL MN	201910	5,948.41	74.10%	4,407.50	6.5	0.0031250	89.53	168.28
380200-Services - Plastic & Copper	A	697450	3801M	69745 SVC REN 1/2 PL MN	201911	7,476.88	74.10%	5,540.02	5.5	0.0031250	95.22	207.75
380200-Services - Plastic & Copper	A	697480	3801M	69748 SVC RNW 2' & OVR MN	201908	0.10	74.10%	0.07	8.5	0.0031250	-	-
380200-Services - Plastic & Copper	A	697480	3801M	69748 SVC RNW 2' & OVR MN	201909	(1.89)	74.10%	(1.40)	7.5	0.0031250	(0.03)	(0.05)
380200-Services - Plastic & Copper	A	697480	3801M	69748 SVC RNW 2' & OVR MN	201910	(1,580.27)	74.10%	(1,170.91)	6.5	0.0031250	(23.78)	(43.91)
380200-Services - Plastic & Copper	A	698400	3802L	69840 SVC RNW COR TRFR STCH	201908	(1,994.96)	74.10%	(1,478.17)	8.5	0.0031250	(39.26)	(55.43)
380200-Services - Plastic & Copper	A	698400	3802L	69840 SVC RNW COR TRFR STCH	201909	(324.56)	74.10%	(240.48)	7.5	0.0031250	(5.64)	(8.02)
380200-Services - Plastic & Copper	A	698400	3802L	69840 SVC RNW COR TRFR STCH	201910	(9,392.08)	74.10%	(6,959.10)	6.5	0.0031250	(141.36)	(260.97)
380200-Services - Plastic & Copper	A	698400	3802L	69840 SVC RNW COR TRFR STCH	201911	(3,282.15)	74.10%	(2,431.92)	5.5	0.0031250	(41.80)	(91.20)
380200-Services - Plastic & Copper	A	698450	3802L	69845 SVC RNW 1/2 PL SC	201908	127,767.39	74.10%	94,669.77	8.5	0.0031250	2,514.67	3,550.12
380200-Services - Plastic & Copper	A	698450	3802L	69845 SVC RNW 1/2 PL SC	201909	89,864.57	74.10%	66,585.52	7.5	0.0031250	1,560.60	2,496.96
380200-Services - Plastic & Copper	A	698450	3802L	69845 SVC RNW 1/2 PL SC	201910	156,440.24	74.10%	115,915.03	6.5	0.0031250	2,354.52	4,348.81
380200-Services - Plastic & Copper	A	698450	3802L	69845 SVC RNW 1/2 PL SC	201911	78,639.03	74.10%	58,267.91	5.5	0.0031250	1,001.48	2,185.05
380200-Services - Plastic & Copper	A	698480	3802L	69848 SV RNW 2&OVR PL SC	201908	(3,245.56)	74.10%	(2,404.81)	8.5	0.0031250	(63.88)	(91.18)
380200-Services - Plastic & Copper	A	698480	3802L	69848 SV RNW 2&OVR PL SC	201909	(375.00)	74.10%	(277.88)	7.5	0.0031250	(5.51)	(10.42)
380200-Services - Plastic & Copper	A	699300	3802L	69930 SVC REN 1/2 PL CTY	201908	851,151.96	74.10%	630,664.51	8.5	0.0031250	16,752.03	23,649.92
380200-Services - Plastic & Copper	A	699300	3802L	69930 SVC REN 1/2 PL CTY	201909	928,931.50	74.10%	688,295.57	7.5	0.0031250	16,131.93	25,811.08
380200-Services - Plastic & Copper	A	699300	3802L	69930 SVC REN 1/2 PL CTY	201910	951,020.12	74.10%	704,662.23	6.5	0.0031250	14,313.45	26,424.83
380200-Services - Plastic & Copper	A	699300	3802L	69930 SVC REN 1/2 PL CTY	201911	631,613.00	74.10%	467,996.22	5.5	0.0031250	8,043.69	17,549.86
380200-Services - Plastic & Copper	A	699310	3802L	69931 SVC REN 1IN PL CTY	201908	64,978.11	74.10%	48,145.79	8.5	0.0031250	1,278.87	1,805.47
380200-Services - Plastic & Copper	A	699310	3802L	69931 SVC REN 1IN PL CTY	201909	215,792.07	74.10%	159,892.01	7.5	0.0031250	3,747.47	5,995.95
380200-Services - Plastic & Copper	A	699310	3802L	69931 SVC REN 1IN PL CTY	201910	42,563.25	74.10%	31,537.41	6.5	0.0031250	640.60	1,182.65
380200-Services - Plastic & Copper	A	699310	3802L	69931 SVC REN 1IN PL CTY	201911	72,453.76	74.10%	53,684.91	5.5	0.0031250	922.71	2,018.18
380200-Services - Plastic & Copper	A	699320	3802L	69932 SVC REN 1 1/4 PL C	201908	(39.17)	74.10%	(29.02)	8.5	0.0031250	(0.77)	(1.09)
380200-Services - Plastic & Copper	A	699320	3802L	69932 SVC REN 1 1/4 PL C	201909	(4.43)	74.10%	(3.28)	7.5	0.0031250	(0.08)	(0.12)
380200-Services - Plastic & Copper	A	699330	3802L	69933 SVC REN 2&OVR PL C	201908	(34,199.81)	74.10%	(25,340.49)	8.5	0.0031250	(673.11)	(950.27)
380200-Services - Plastic & Copper	A	699400	3802L	69940 SVC REN COR TRANSFER CI	201908	(40,562.81)	74.10%	(30,055.18)	8.5	0.0031250	(798.34)	(1,127.07)
380200-Services - Plastic & Copper	A	699400	3802L	69940 SVC REN COR TRANSFER CI	201909	(33,903.39)	74.10%	(25,120.85)	7.5	0.0031250	(588.77)	(842.03)
380200-Services - Plastic & Copper	A	699400	3802L	69940 SVC REN COR TRANSFER CI	201910	(31,098.16)	74.10%	(23,042.31)	6.5	0.0031250	(468.05)	(684.09)
380200-Services - Plastic & Copper	A	699400	3802L	69940 SVC REN COR TRANSFER CI	201911	(17,643.39)	74.10%	(13,072.94)	5.5	0.0031250	(224.69)	(490.24)
380200-Services - Plastic & Copper	A	699410	3802L	69941 SVC REN COR TRANSFER CO	201908	(17,536.87)	74.10%	(12,994.02)	8.5	0.0031250	(345.15)	(487.29)
380200-Services - Plastic & Copper	A	699410	3802L	69941 SVC REN COR TRANSFER CO	201909	(69,968.16)	74.10%	(51,943.19)	7.5	0.0031250	(1,215.07)	(1,944.12)
380200-Services - Plastic & Copper	A	699410	3802L	69941 SVC REN COR TRANSFER CO	201910	(56,561.04)	74.10%	(41,909.13)	6.5	0.0031250	(851.28)	(1,571.50)
380200-Services - Plastic & Copper	A	699410	3802L	69941 SVC REN COR TRANSFER CO	201911	(19,480.60)	74.10%	(14,434.23)	5.5	0.0031250	(248.09)	(541.28)
380200-Services - Plastic & Copper	A	694250	3801M	69425 SVC RNW PLS 5&IN	201912	1,160.58	74.10%	859.94	4.5	0.0031250	12.09	32.25
380200-Services - Plastic & Copper	A	695160	3802L	69516 SVC RENEW STEEL SO	201912	258,193.14	74.10%	191,309.26	4.5	0.0031250	2,690.29	7,174.10
380200-Services - Plastic & Copper	A	695300	3802L	69530 SVC REN 1/2 PL SO	201912	1,247,295.81	74.10%	924,188.91	4.5	0.0031250	12,996.41	34,657.08
380200-Services - Plastic & Copper	A	695310	3802L	69531 SV REN 1IN PL SO	201912	2,191.45	74.10%	1,623.76	4.5	0.0031250	22.83	60.89
380200-Services - Plastic & Copper	A	695330	3802L	69533 SV REN 2&OVR PL SO	201912	(349.83)	74.10%	(259.21)	4.5	0.0031250	(3.65)	(9.72)
380200-Services - Plastic & Copper	A	695800	3802L	69580 SVC REN 1/2 PL NO	201912	75,732.36	74.10%	56,114.20	4.5	0.0031250	793.11	2,104.28
380200-Services - Plastic & Copper	A	695810	3802L	69581 SV REN 1IN PL NO	201912	6,785.84	74.10%	5,028.00	4.5	0.0031250	70.71	185.55
380200-Services - Plastic & Copper	A	696400	3801M	69640 SVC REN COR TRFR MIDW	201912	(5.62)	74.10%	(4.16)	4.5	0.0031250	(0.06)	(0.16)
380200-Services - Plastic & Copper	A	696450	3801M	69645 SVC REN 1/2 PL MW	201912	13,089.60	74.10%	9,698.79	4.5	0.0031250	136.39	363.70
380200-Services - Plastic & Copper	A	696480	3801M	69648 SV REN 2&OVR PL MW	201912	(1,349.00)	74.10%	(999.55)	4.5	0.0031250	(14.06)	(37.48)
380200-Services - Plastic & Copper	A	697300	3801M	69730 SVC RENEW STEEL MN	201912	934.07	74.10%	692.10	4.5	0.0031250	9.73	25.95
380200-Services - Plastic & Copper	A	697450	3801M	69745 SVC REN 1/2 PL MN	201912	(1,056.95)	74.10%	(783.15)	4.5	0.0031250	(11.01)	(29.37)
380200-Services - Plastic & Copper	A	697480	3801M	69748 SVC RNW 2' & OVR MN	201912	45.86	74.10%	33.98	4.5	0.0031250	0.48	(1.27)
380200-Services - Plastic & Copper	A	698400	3802L	69840 SVC REN COR TRFR STCH	201912	3,370.36	74.10%	2,497.38	4.5	0.0031250	35.12	83.65
380200-Services - Plastic & Copper	A	698450	3802L	69845 SVC RNW 1/2 PL SC	201912	(3,063.76)	74.10%	(2,270.11)	4.5	0.0031250	(31.92)	(85.13)
380200-Services - Plastic & Copper	A	699300	3802L	69930 SVC REN 1/2 PL CTY	201912	114,766.67	74.10%	85,036.83	4.5	0.0031250	1,195.83	3,188.88
380200-Services - Plastic & Copper	A	699300	3802L	69930 SVC REN 1/2 PL CTY	201912	43,253.91	74.10%	32,049.16	4.5	0.0031250	450.69	1,204.84
380200-Services - Plastic & Copper	A	699300	3802L	69930 SVC REN 1/2 PL CTY	201912	799,966.62	74.10%	592,738.52	4.5	0.0031250	8,335.39	22,227.69
380200-Services - Plastic & Copper	A	699310	3802L	69931 SVC REN 1IN PL CTY	201912	296,313.34	74.10%	219,554.57	4.5	0.0031250	3,087.49	8,233.30
380200-Services - Plastic & Copper	A	699330	3802L	69933 SVC REN 2&OVR PL C	201912	(18,393.42)	74.10%	(13,628.68)	4.5	0.0031250	(191.65)	(511.08)
380200-Services - Plastic & Copper	A	699400	3802L	69940 SVC REN COR TRANSFER CI	201912	(18,705.38)	74.10%	(13,859.83)	4.5	0.0031250	(194.90)	(514.74)
380200-Services - Plastic & Copper	A	699410	3802L	69941 SVC REN COR TRANSFER CO	201912							

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

SPIRE - MISSOURI EAST  
 ISRS Work Order Retirements

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
376100-Mains - Steel	902210	Rel w/ 12F 2S Kirkwood Signals	3403L	201911	\$ (395.06)	5.5	0.0012000	(2.61)	(5.69)
376100-Mains - Steel	902631	Rel w/ 250F 4P Cole Creek	3403L	201910	\$ (494.82)	6.5	0.0012000	(3.86)	(7.13)
376100-Mains - Steel	902501	Rel w/ 100F 2S Second & Lawrence	3403L	201912	\$ (140.85)	4.5	0.0012000	(0.76)	(2.03)
376100-Mains - Steel	902869	Repl w/ 530F 2P MODOT Riverview	3403L	201912	\$ (1,765.91)	4.5	0.0012000	(9.54)	(25.43)
<b>Total Retirements - Main Relocation - Steel</b>								<b>(16.77)</b>	<b>(40.28)</b>
376200-Mains - Cast Iron	902866	Rel w/ 427F 4P Fountain AOR	3403L	201909	\$ (4,103.88)	7.5	0.0027583	(84.90)	(135.84)
376200-Mains - Cast Iron	902870	Aband 4168F CI Cass&GarrisonAOR	3403L	201909	\$ (7,500.21)	7.5	0.0027583	(155.16)	(248.25)
376200-Mains - Cast Iron	902896	Rel w/ 2245F 2P OlsethaAOR	3403L	201909	\$ (11,366.26)	7.5	0.0027583	(235.14)	(376.22)
376200-Mains - Cast Iron	902944	Rel w/ 27F 4P Thurman&MagnoliaAOR	3403L	201908	\$ (79.00)	8.5	0.0027583	(1.85)	(2.61)
376200-Mains - Cast Iron	902993	Rel w/ 1127F 2P Nebraska&ChippewaAOR	3403L	201908	\$ (3,188.61)	8.5	0.0027583	(74.76)	(105.54)
376200-Mains - Cast Iron	903140	Aband 467F 4C Thomas&Leffingw	3403L	202002	\$ (645.96)	2.5	0.0027583	(4.45)	(21.38)
<b>Total Retirements - Main Relocations - Cast Iron</b>								<b>(556.26)</b>	<b>(889.84)</b>
376300-Mains - Plastic	902104	Rel w/ 130F 4P Allen Bridge	3403L	201911	\$ (329.46)	5.5	0.0013083	(2.37)	(5.17)
376300-Mains - Plastic	902631	Rel w/ 250F 4P Cole Creek	3403L	201910	\$ (2,916.74)	6.5	0.0013083	(24.80)	(45.79)
376300-Mains - Plastic	902866	Rel w/ 427F 4P Fountain AOR	3403L	201909	\$ (10,517.39)	7.5	0.0013083	(103.20)	(165.12)
376300-Mains - Plastic	902896	Rel w/ 2245F 2P OlsethaAOR	3403L	201909	\$ (11,686.55)	7.5	0.0013083	(1,095.90)	(1,753.43)
376300-Mains - Plastic	902993	Rel w/ 1127F 2P Nebraska&ChippewaAOR	3403L	201908	\$ (7,912.23)	8.5	0.0013083	(87.99)	(124.22)
376300-Mains - Plastic	902869	Repl w/ 530F 2P MODOT Riverview	3403L	201912	\$ (3,453.07)	4.5	0.0013083	(20.33)	(64.21)
376300-Mains - Plastic	903299	Cunningham - Woodlawn Intersec	3403L	202002	\$ (591.94)	2.5	0.0013083	(1.94)	(9.29)
<b>Total Retirements - Main Relocations - Plastic</b>								<b>(1,336.53)</b>	<b>(2,157.23)</b>
<b>Total Retirements - Main Relocations</b>								<b>(1,909.56)</b>	<b>(3,087.35)</b>
376100-Mains - Steel	901284	Repl w/ 5170F 2P West End Ph1F	3303L	201908	\$ (467.57)	8.5	0.0012000	(4.77)	(6.73)
376100-Mains - Steel	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201909	\$ (5,790.47)	7.5	0.0012000	(44.11)	(227.38)
376100-Mains - Steel	901638	Repl w/ 2109F SW Area 1Ph1D	3303L	201909	\$ (15,519.58)	7.5	0.0012000	(161.68)	(266.68)
376100-Mains - Steel	902136	Repl w/ 4018F 2P Cardinal & Park	3303L	201909	\$ (10,157.05)	7.5	0.0012000	(91.41)	(146.26)
376100-Mains - Steel	902191	Repl w/ 2311Courtois & MinnesotaPHG	3303L	201909	\$ (803.18)	7.5	0.0012000	(7.23)	(11.57)
376100-Mains - Steel	902192	Repl w/ 1616F 2P Courtois PHH	3303L	201909	\$ (7,728.40)	7.5	0.0012000	(69.56)	(111.29)
376100-Mains - Steel	902228	Repl w/ 4053F 2-4-8P Gasconade	3303L	201908	\$ (159.71)	8.5	0.0012000	(1.63)	(2.30)
376100-Mains - Steel	902229	Repl w/ 4350F P Gasconade	3303L	201910	\$ (8,969.77)	6.5	0.0012000	(69.96)	(129.16)
376100-Mains - Steel	902265	Repl w/ 1702F Lunch & Missouri Ph1E	3303L	201908	\$ (11,515.58)	4.5	0.0012000	(62.18)	(105.82)
376100-Mains - Steel	902269	Repl w/ 1397F 2P Oakhill&Humphrey	3303L	201911	\$ (4,347.48)	6.5	0.0012000	(28.69)	(62.60)
376100-Mains - Steel	902547	Repl w/ 52F 4P Chouteau&Ranken	3303L	201908	\$ (6,594.32)	8.5	0.0012000	(67.26)	(94.96)
376100-Mains - Steel	903137	Aband 5162F Mackind	3303L	201911	\$ (66,051.02)	5.5	0.0012000	(435.94)	(951.13)
376100-Mains - Steel	901776	Repl w/ 2237F 2P 2S 10th St	3303L	201912	\$ (18,542.39)	4.5	0.0012000	(100.13)	(267.01)
376100-Mains - Steel	902259	Repl w/ 2817F 2P West End Ph3D	3303L	201912	\$ (7,376.09)	4.5	0.0012000	(39.83)	(106.22)
376100-Mains - Steel	902923	Repl w/ 3697F 2-4P Arsenal	3303L	201912	\$ (11,515.58)	4.5	0.0012000	(62.18)	(105.82)
376100-Mains - Steel	902078	Repl w/ 3230F 2P Delmar	3303L	202001	\$ (17,291.15)	3.5	0.0012000	(72.62)	(248.99)
376100-Mains - Steel	902222	Repl w/ 4680F 2-4P Delmar	3303L	202001	\$ (6,524.83)	3.5	0.0012000	(27.40)	(93.96)
376100-Mains - Steel	902223	Repl w/ 3055F 2-4P Delmar	3303L	202001	\$ (98,624.71)	3.5	0.0012000	(414.22)	(1,420.20)
376100-Mains - Steel	902231	Repl w/ 3516F P Gasconade	3303L	202001	\$ (102,185.99)	3.5	0.0012000	(429.18)	(1,471.48)
376100-Mains - Steel	902264	Repl w/ 2075F 2P Lynch Ph 1D	3303L	202001	\$ (1,009.32)	3.5	0.0012000	(4.24)	(14.53)
376100-Mains - Steel	902270	Repl w/ 2773F P Oakhill&Humphrey	3303L	202001	\$ (16,864.12)	3.5	0.0012000	(70.83)	(242.84)
376100-Mains - Steel	902407	Repl w/ 2705F 2P Cora & Lee-C	3303L	202001	\$ (7,163.11)	3.5	0.0012000	(30.09)	(103.15)
376100-Mains - Steel	902512	Repl w/3617F Lindell & Kingshighway	3303L	202001	\$ (5,730.45)	3.5	0.0012000	(24.07)	(82.52)
376100-Mains - Steel	903166	Repl w/ 343F 2P Farmington	3303M	202001	\$ (209.00)	3.5	0.0012000	(1.39)	(4.77)
376100-Mains - Steel	901474	Repl w/ 1541F 2-4P Dogtown	3303L	202002	\$ (42,669.46)	2.5	0.0012000	(128.01)	(614.44)
376100-Mains - Steel	902447	Repl w/ 2860F 2-4P Cora-Lee D	3303L	202002	\$ (10,258.05)	2.5	0.0012000	(30.77)	(147.72)
376100-Mains - Steel	902925	Repl w/ 4085F 2P Bates & Vir-C	3303L	202002	\$ (7,456.23)	2.5	0.0012000	(22.25)	(107.29)
376100-Mains - Steel	902271	Repl w/ 1525F 2P Oakhill&Humph	3303L	202002	\$ (5,335.63)	2.5	0.0012000	(16.01)	(76.83)
376100-Mains - Steel	902758	Repl w/ 1304F 2P MAPLE PH6	3303M	202002	\$ (4,613.21)	2.5	0.0012000	(13.84)	(66.43)
376100-Mains - Steel	902757	Repl w/ 610F 2P Westside Ph4	3303M	202002	\$ (4,194.04)	2.5	0.0012000	(12.58)	(60.39)
376100-Mains - Steel	902759	Repl w/ 456F 2P Hazel PH 7	3303M	202002	\$ (3,564.73)	2.5	0.0012000	(11.89)	(57.09)
376100-Mains - Steel	902755	90275512 CI Abandonment on Le	3303L	202002	\$ (2,077.05)	2.5	0.0012000	(6.23)	(29.91)
<b>Total Retirements - Main Replacements - Steel</b>								<b>(2,642.33)</b>	<b>(7,447.03)</b>
376200-Mains - Cast Iron	901136	Repl w/ 3580F 2PCompton Heights PHM	3303L	201909	\$ (4,622.32)	7.5	0.0027583	(95.62)	(153.00)
376200-Mains - Cast Iron	901284	Repl w/ 5170F 2P West End Ph1F	3303L	201908	\$ (14,114.64)	8.5	0.0027583	(330.93)	(467.19)
376200-Mains - Cast Iron	901285	Repl w/ 3610F 2P West End	3303L	201908	\$ (16,780.48)	8.5	0.0027583	(393.43)	(555.43)
376200-Mains - Cast Iron	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201909	\$ (5,489.12)	7.5	0.0027583	(113.55)	(181.69)
376200-Mains - Cast Iron	901638	Repl w/ 1930F 2P SW Area 1Ph1D	3303L	201909	\$ (8,386.21)	7.5	0.0027583	(173.49)	(277.58)
376200-Mains - Cast Iron	901989	Repl w/ 2180F 2PBircher & Newstead	3303L	201908	\$ (4,676.82)	8.5	0.0027583	(109.65)	(154.80)
376200-Mains - Cast Iron	902122	Repl w/ 2355F 2-4P Virginia&Keokuk	3303L	201908	\$ (5,115.43)	8.5	0.0027583	(119.93)	(169.32)
376200-Mains - Cast Iron	902135	Repl w/ 4738F 2-4P Cardinal & Park	3303L	201909	\$ (7,152.57)	7.5	0.0027583	(147.97)	(236.75)
376200-Mains - Cast Iron	902136	Repl w/ 4018F 2P Cardinal & Park	3303L	201909	\$ (22,496.47)	7.5	0.0027583	(465.39)	(744.62)
376200-Mains - Cast Iron	902191	Repl w/ 2311Courtois & MinnesotaPHG	3303L	201909	\$ (803.18)	7.5	0.0027583	(7.23)	(11.57)
376200-Mains - Cast Iron	902192	Repl w/ 1616F 2P Courtois PHH	3303L	201909	\$ (7,530.62)	7.5	0.0027583	(62.86)	(80.26)
376200-Mains - Cast Iron	902228	Repl w/ 4053F 2-4-8P Gasconade	3303L	201908	\$ (5,305.26)	8.5	0.0027583	(124.38)	(175.60)
376200-Mains - Cast Iron	902229	Repl w/ 4350F P Gasconade	3303L	201910	\$ (10,499.47)	6.5	0.0027583	(88.24)	(347.53)
376200-Mains - Cast Iron	902239	Repl w/ 995F 2P Cardinal & Park	3303L	201909	\$ (1,492.28)	7.5	0.0027583	(30.87)	(49.39)
376200-Mains - Cast Iron	902258	Repl w/ 2346F P Oakhill & Humphrey	3303L	201909	\$ (4,985.38)	7.5	0.0027583	(103.13)	(165.01)
376200-Mains - Cast Iron	902263	Repl w/ 1337F Lynch & Missouri Ph1C	3303L	201908	\$ (2,817.91)	8.5	0.0027583	(66.07)	(93.27)
376200-Mains - Cast Iron	902268	Repl w/ 1702F Lunch & Missouri Ph1E	3303L	201908	\$ (6,132.93)	8.5	0.0027583	(130.27)	(202.27)
376200-Mains - Cast Iron	902268	Repl w/ 2195F 2P Oakhill&Humphrey	3303L	201911	\$ (4,611.23)	5.5	0.0027583	(69.96)	(152.63)
376200-Mains - Cast Iron	902269	Repl w/ 1397F 2P Oakhill&Humphrey	3303L	201911	\$ (4,857.83)	5.5	0.0027583	(73.70)	(160.79)
376200-Mains - Cast Iron	902298	Repl w/ 3445F 2P Cora & LeePhA	3303L	201910	\$ (6,513.41)	6.5	0.0027583	(116.78)	(215.59)
376200-Mains - Cast Iron	902547	Repl w/ 52F 4P Chouteau&Ranken	3303L	201908	\$ (100,680.17)	8.5	0.0027583	(2,360.50)	(3,332.47)
376200-Mains - Cast Iron	902553	Repl w/ 928F 2P Fair & Labadie	3303L	201908	\$ (832.20)	8.5	0.0027583	(19.51)	(27.55)
376200-Mains - Cast Iron	902585	Repl w/ 420F 2-4P Ashland	3303L	201909	\$ (580.34)	7.5	0.0027583	(12.17)	(19.47)
376200-Mains - Cast Iron	902680	Repl w/ 2109F 2P Ivanhoe&Pernod	3303L	201909	\$ (5,025.52)	7.5	0.0027583	(103.96)	(166.34)
376200-Mains - Cast Iron	902682	Ivanhoe & Pernod Strategic Grid Rep	3303L	201910	\$ (2,343.57)	6.5	0.0027583	(42.02)	(77.57)
376200-Mains - Cast Iron	902722	Ivanhoe & Pernod Strategic Grid Rep	3303L	201911	\$ (4,128.40)	5.5	0.0027583	(62.63)	(136.65)
376200-Mains - Cast Iron	902832	Repl w/ 1230F Spring	3303L	201909	\$ (12,611.27)	7.5	0.0027583	(260.89)	(417.43)
376200-Mains - Cast Iron	903126	Repl w/ 1878F Olsetha&Sublette Ph II	3303L	201911	\$ (5,508.01)	5.5	0.0027583	(83.56)	(182.31)
376200-Mains - Cast Iron	903137	Aband 5162F Mackind	3303L	201911	\$ (31,060.10)	5.5	0.0027583	(471.20)	(1,028.08)
376200-Mains - Cast Iron	901776	Repl w/ 2237F 2P 2S 10th St	3303L	201912	\$ (54,064.84)	4.5	0.0027583	(671.07)	(1,789.52)
376200-Mains - Cast Iron	902259	Repl w/ 2817F 2P West End Ph3D	3303L	201912	\$ (10,524.24)	4.5	0.0027583	(348.35)	(948.35)
376200-Mains - Cast Iron	902681	Repl w/ 2313F 2-4P Ivanhoe&Pernod	3303L	201912	\$ (4,880.69)	4.5	0.0027583	(60.58)	(161.55)
376200-Mains - Cast Iron	902923	Repl w/ 3697F 2-4P Arsenal	3303L	201912	\$ (14,246.43)	4.5	0.0027583		

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

SPIRE - MISSOURI EAST  
 ISRS Work Order Retirements

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
376300-Mains - Plastic	902265	Repl w/ 1702F Lynch & Missouri Ph1E	3303L	201908	(16,221.54)	8.5	0.0013083	(180.39)	(254.67)
376300-Mains - Plastic	902268	Repl w/ 2195F 2P Oakhill&Humphrey	3303L	201911	(3,480.44)	6.5	0.0013083	(25.04)	(54.64)
376300-Mains - Plastic	902269	Repl w/ 1397F 2P Oakhill&Humphrey	3303L	201911	(3,071.24)	5.5	0.0013083	(22.10)	(48.22)
376300-Mains - Plastic	902484	Repl w/ 6049F Lindell&Kingshighway	3303L	201911	(6,71.70)	5.5	0.0013083	(4.83)	(10.55)
376300-Mains - Plastic	902547	Repl w/ 52F 4P Chouteau&Ranken	3303L	201908	(39,231.87)	8.5	0.0013083	(436.28)	(615.92)
376300-Mains - Plastic	902547	Repl w/ 52F 4P Chouteau&Ranken	3303L	201909	15,454.41	7.5	0.0013083	151.64	242.63
376300-Mains - Plastic	902553	Repl w/ 928F 2P Fair & Labadie	3303L	201908	(28,713.17)	8.5	0.0013083	(287.07)	(419.39)
376300-Mains - Plastic	902578	Repl w/ 709F 2-4P Miami&Morganford	3303L	201910	(57,598.62)	6.5	0.0013083	(489.30)	(804.25)
376300-Mains - Plastic	902585	Repl w/ 420F 2-4P Ashland	3303L	201909	(12,542.73)	7.5	0.0013083	(123.07)	(196.92)
376300-Mains - Plastic	902722	Ivanhoe & Pernod Strategic Grid Rep	3303L	201911	(4,190.31)	5.5	0.0013083	(30.15)	(65.79)
376300-Mains - Plastic	903126	Repl w/ 1876F Oleatha&Sublette Ph II	3303L	201911	(912.25)	5.5	0.0013083	(6.56)	(14.32)
376300-Mains - Plastic	903137	Aband 5162F Mackind	3303L	201911	(774.48)	5.5	0.0013083	(5.71)	(12.16)
376300-Mains - Plastic	900949	Repl w/ 160F 2P Whitehall Copper	3303L	201912	(410.10)	4.5	0.0013083	(2.41)	(6.44)
376300-Mains - Plastic	901176	Repl w/ 2237F 2P 20th St	3303L	201912	(86,287.63)	4.5	0.0013083	(697.79)	(1,354.10)
376300-Mains - Plastic	902255	Repl w/ 2817F 2P West End Ph3D	3303L	201912	(2,606.06)	4.5	0.0013083	(15.34)	(40.91)
376300-Mains - Plastic	902681	Repl w/ 2313F 2-4P Ivanhoe&Pernod	3303L	201912	(60,960.47)	4.5	0.0013083	(558.90)	(957.05)
376300-Mains - Plastic	902923	Repl w/ 3697F 2-4P Arsenal	3303L	201912	(10,547.78)	4.5	0.0013083	(62.10)	(165.60)
376300-Mains - Plastic	902924	Repl w/ 1327F 2-4PBates & Virginia	3303L	201912	(28,316.59)	4.5	0.0013083	(166.72)	(444.59)
376300-Mains - Plastic	900942	300942Aband 269F 1Copper Sylve	3303L	202001	(851.03)	3.5	0.0013083	(3.90)	(13.36)
376300-Mains - Plastic	902078	Repl w/ 3230F 2P Delmar	3303L	202001	(88,918.31)	3.5	0.0013083	(407.16)	(1,395.98)
376300-Mains - Plastic	902222	Repl w/ 4680F 2-4P Delmar	3303L	202001	(121,567.81)	3.5	0.0013083	(556.67)	(1,908.57)
376300-Mains - Plastic	902223	Repl w/ 3055F 2-4P Delmar	3303L	202001	(195,718.09)	3.5	0.0013083	(896.20)	(3,072.70)
376300-Mains - Plastic	902231	Repl w/ 3516 F Gasconade	3303L	202001	(927.42)	3.5	0.0013083	(4.25)	(14.56)
376300-Mains - Plastic	902270	Repl w/ 2737F 2P Oakhill&Humphrey	3303L	202001	(67,270.42)	3.5	0.0013083	(308.03)	(1,056.12)
376300-Mains - Plastic	902512	Repl w/3617F Lindell & Kingshighway	3303L	202001	(28,874.36)	3.5	0.0013083	(132.22)	(453.32)
376300-Mains - Plastic	902949	Repl w/2840F P Holly Hills	3303L	202001	(82,424.63)	3.5	0.0013083	(377.43)	(1,294.03)
376300-Mains - Plastic	902447	Repl w/ 2860F 2-4P Cora-Lee D	3303L	202002	(155,275.48)	2.5	0.0013083	(507.86)	(2,437.73)
376300-Mains - Plastic	901474	Repl w/ 1541F 2P Deaglan	3303L	202002	(134,928.34)	2.5	0.0013083	(441.32)	(2,118.32)
376300-Mains - Plastic	902925	Repl w/ 4085F 2P Bates & Vir-C	3303L	202002	(79,955.79)	2.5	0.0013083	(261.52)	(1,255.27)
376300-Mains - Plastic	903015	Repl w/ 1010F 2P Shenandoah	3303L	202002	(34,556.51)	2.5	0.0013083	(113.03)	(542.52)
376300-Mains - Plastic	903027	Repl w/ 1210F 2P Marmaduke	3303L	202002	(16,099.94)	2.5	0.0013083	(52.66)	(252.76)
376300-Mains - Plastic	902271	Repl w/ 1525F 2P Oakhill&Humph	3303L	202002	(8,435.71)	2.5	0.0013083	(27.59)	(132.44)
376300-Mains - Plastic	902755	30275512 C1 Abandonment on Le	3303L	202002	(4,114.13)	2.5	0.0013083	(13.46)	(64.59)
376300-Mains - Plastic	903075	Repl w/ 4040F Castletown	3303L	202002	(6,110.62)	2.5	0.0013083	(19.63)	(17.44)
376300-Mains - Plastic	900874	Repl w/ 395F 2P Old Bonhomme	3303L	202002	(1,102.78)	2.5	0.0013083	(3.61)	(17.31)
376300-Mains - Plastic	900960	Repl w/ 372F 2P Litzinger	3303L	202002	(659.35)	2.5	0.0013083	(2.16)	(10.35)
<b>Total Retirements - Main Replacement - Plastic</b>					<b>(1,783,598.68)</b>			<b>(11,018.19)</b>	<b>(28,001.79)</b>
					(2,784,695.33)				
<b>Service Transfer - Mains</b>									
376200-Mains - Cast Iron	902078	Repl w/ 3230F 2P Delmar	3303L	202001	(8,388.35)	3.5	0.0027583	(80.98)	(277.65)
376200-Mains - Cast Iron	902222	Repl w/ 4680F 2-4P Delmar	3303L	202001	(26,021.51)	3.5	0.0027583	(251.21)	(861.30)
376200-Mains - Cast Iron	902223	Repl w/ 3055F 2-4P Delmar	3303L	202001	(25,771.45)	3.5	0.0027583	(248.80)	(853.02)
376200-Mains - Cast Iron	902264	Repl w/ 2075F 2P Lynch Ph 1D	3303L	202001	(13,075.04)	3.5	0.0027583	(126.23)	(432.78)
376200-Mains - Cast Iron	902270	Repl w/ 2737F 2P Oakhill&Humphrey	3303L	202001	(12,300.47)	3.5	0.0027583	(118.75)	(407.14)
376200-Mains - Cast Iron	902407	Repl w/ 2705F 2P Cora & Lee C	3303L	202001	(22,819.97)	3.5	0.0027583	(220.31)	(755.33)
376200-Mains - Cast Iron	902512	Repl w/3617F Lindell & Kingshighway	3303L	202001	(41,000.54)	3.5	0.0027583	(395.82)	(1,357.10)
376200-Mains - Cast Iron	902528	Repl w/ 5483F 2-4P Kingshwy	3303L	202001	(13,317.72)	3.5	0.0027583	(128.57)	(440.81)
376200-Mains - Cast Iron	902531	Repl w/ 2390F 2P Kingshighway	3303L	202001	(7,043.92)	3.5	0.0027583	(68.00)	(233.15)
376200-Mains - Cast Iron	902949	Repl w/2840F P Holly Hills	3303L	202001	(10,788.80)	3.5	0.0027583	(104.16)	(357.10)
376200-Mains - Cast Iron	902952	Repl w/ 2025F Holly Hills-Leon	3303L	202001	(4,534.83)	3.5	0.0027583	(43.78)	(150.10)
376200-Mains - Cast Iron	903012	Repl w/ 2395F 2P Jeffers&Pernod	3303L	202001	(1,875.04)	3.5	0.0027583	(18.13)	(62.16)
376200-Mains - Cast Iron	903026	Repl w/ 964F 2P TexasMiami	3303L	202001	(3,677.52)	3.5	0.0027583	(35.50)	(121.72)
376200-Mains - Cast Iron	903085	Rel w/1446F 2-4P Nat Bridge	3403L	202001	(1,710.11)	3.5	0.0027583	(16.51)	(56.60)
376200-Mains - Cast Iron	903100	Rel w/ 983F 2P Elmback AOR	3403L	202001	(1,883.16)	3.5	0.0027583	(18.18)	(62.33)
<b>Total Service Transfer - Mains</b>					<b>(194,211.43)</b>			<b>(1,874.93)</b>	<b>(6,428.29)</b>
380100-Services - Steel	695160	69516 SVC RENEW STEEL SO	3802L	201908	(134.54)	8.5	0.0043583	(4.98)	(7.00)
380100-Services - Steel	695160	69516 SVC RENEW STEEL SO	3802L	201910	(232.18)	6.5	0.0043583	(6.58)	(12.00)
380100-Services - Steel	695300	69530 SVC REN 1/2 PL SO	3802L	201908	(18,358.34)	8.5	0.0043583	(880.09)	(960.00)
380100-Services - Steel	695300	Renew Svcs Plastic County	3802L	201909	(14,049.79)	7.5	0.0043583	(459.25)	(735.00)
380100-Services - Steel	695300	Renew Svcs Plastic County	3802L	201910	(11,821.06)	6.5	0.0043583	(334.88)	(618.00)
380100-Services - Steel	696300	69630 SVC RENEW STEEL MW	3801M	201908	(165.98)	8.5	0.0043583	(6.15)	(9.00)
380100-Services - Steel	696450	69645 SVC REN 1/2 PL MW	3801M	201908	(713.93)	8.5	0.0043583	(26.45)	(37.00)
380100-Services - Steel	697300	69730 SVC RENEW STEEL MN	3801M	201908	(11.62)	8.5	0.0043583	(0.43)	(1.00)
380100-Services - Steel	697300	69730 SVC RENEW STEEL MN	3801M	201909	(150.31)	7.5	0.0043583	(4.91)	(8.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	201908	(214.69)	8.5	0.0043583	(7.95)	(11.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	201909	(393.29)	7.5	0.0043583	(12.85)	(21.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	201910	(177.62)	6.5	0.0043583	(5.03)	(9.00)
380100-Services - Steel	698300	69830 SVC RENEW STEEL SC	3802L	201910	(928.14)	6.5	0.0043583	(28.29)	(49.00)
380100-Services - Steel	698450	69845 SVC RNW 1/2 PL SC	3802L	201909	(57.25)	7.5	0.0043583	(1.87)	(3.00)
380100-Services - Steel	698450	69845 SVC RNW 1/2 PL SC	3802L	201910	(132.24)	6.5	0.0043583	(3.75)	(7.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201908	(10,298.05)	8.5	0.0043583	(381.50)	(539.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201909	(6,731.28)	7.5	0.0043583	(220.03)	(352.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201910	(5,108.27)	6.5	0.0043583	(144.71)	(267.00)
380100-Services - Steel	695160	69516 SVC RENEW STEEL SO	3802L	201912	(826.41)	4.5	0.0043583	(16.21)	(43.00)
380100-Services - Steel	695300	69530 SVC REN 1/2 PL SO	3802L	201912	(124,910.63)	4.5	0.0043583	(2,449.79)	(6,533.00)
380100-Services - Steel	695800	69580 SVC REN 1/2 PL NO	3802L	201912	(349.20)	4.5	0.0043583	(6.85)	(18.00)
380100-Services - Steel	697300	69730 SVC RENEW STEEL MN	3801M	201912	(37.83)	4.5	0.0043583	(0.74)	(2.00)
380100-Services - Steel	699300	69930 SVC RENEW STEEL SC	3802L	201912	(407.68)	4.5	0.0043583	(8.00)	(21.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	201912	(12,683.98)	4.5	0.0043583	(248.76)	(683.00)
380100-Services - Steel	695160	69516 SVC RENEW STEEL SO	3802L	202001	(131.01)	3.5	0.0043583	(2.00)	(7.00)
380100-Services - Steel	695300	Renew Svcs Plastic County	3802L	202001	(14,832.84)	3.5	0.0043583	(776.00)	(1,274.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	202001	(5,300.60)	3.5	0.0043583	(80.86)	(277.00)
380100-Services - Steel	901136	Repl w/ 3808F 2PCompton Heights PHM	3303L	201909	(5,358.27)	7.5	0.0043583	(175.08)	(280.00)
380100-Services - Steel	901284	Repl w/ 5170F 2P West End Ph1F	3303L	201908	(21,440.72)	8.5	0.0043583	(794.28)	(1,121.00)
380100-Services - Steel	901285	Repl w/ 3610F 2P West End	3303L	201908	(2,371.00)	8.5	0.0043583	(87.83)	(124.00)
380100-Services - Steel	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201909	(7,192.40)	7.5	0.0043583	(235.10)	(376.00)
380100-Services - Steel	901638	Repl w/ 1930F 2P SW Area 1Ph1D	3303L	201909	(8,648.46)	7.5	0.0043583	(282.69)	(452.00)
380100-Services - Steel	901639	Repl w/ 2140F 2P SW Area1(Reg #81)	3303L	201911	(7.				

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

SPIRE - MISSOURI EAST  
 ISRS Work Order Retirements

Plant Account	Work Order	Work Order Description	Funding Project	Retirement Month	Retirement Amount	Months	Depr Mo Rate	Accum Depr	Depr Expenses
380100-Services - Steel	901640	Repl w/ 2465F 2P SW Area1Reg#1	3303L	201912	(5,231.38)	4.5	0.0043583	(102.60)	(274.00)
380100-Services - Steel	902259	Repl w/ 2817F 2P West End Ph3D	3303L	201912	(14,491.37)	4.5	0.0043583	(284.21)	(758.00)
380100-Services - Steel	902681	Repl w/ 2313F 2-4P Ivanhoe&Pernod	3303L	201912	(6,380.93)	4.5	0.0043583	(125.15)	(334.00)
380100-Services - Steel	902795	Repl w/ 4660F 22nd & Howard PhA	3304L	201912	(2,243.45)	4.5	0.0043583	(44.00)	(117.00)
380100-Services - Steel	902869	Repl w/ 530F 2P MODOT Riverview	3403L	201912	(722.11)	4.5	0.0043583	(14.16)	(38.00)
380100-Services - Steel	902923	Repl w/ 3697F 2-4P Arsenal	3303L	201912	(10,361.82)	4.5	0.0043583	(203.22)	(542.00)
380100-Services - Steel	902924	Repl w/ 1327F 2-4P Bates & Virginia	3303L	201912	(2,612.02)	4.5	0.0043583	(51.23)	(137.00)
380100-Services - Steel	902078	Repl w/ 3230F 2P Delmar	3303L	202001	(1,838.10)	3.5	0.0043583	(28.04)	(66.00)
380100-Services - Steel	902222	Repl w/ 4680F 2-4P Delmar	3303L	202001	(38,417.15)	3.5	0.0043583	(586.02)	(2,009.00)
380100-Services - Steel	902223	Repl w/ 3055F 2-4P Delmar	3303L	202001	(8,278.71)	3.5	0.0043583	(126.28)	(433.00)
380100-Services - Steel	902231	Repl w/ 3516 F Gasconade	3303L	202001	(1,874.88)	3.5	0.0043583	(28.60)	(69.00)
380100-Services - Steel	902264	Repl w/ 2075F 2P Lynch Ph 1D	3303L	202001	(1,052.28)	3.5	0.0043583	(16.11)	(6.00)
380100-Services - Steel	902270	Repl w/ 2737F 2P Oakhill&Humphrey	3303L	202001	(3,880.54)	3.5	0.0043583	(59.19)	(203.00)
380100-Services - Steel	902407	Repl w/ 2105F 2P Cora & Lee-C	3303L	202001	(1,732.17)	3.5	0.0043583	(26.42)	(81.00)
380100-Services - Steel	902512	Repl w/2611F Lindell & Kingshighway	3303L	202001	(85,039.69)	3.5	0.0043583	(1,297.20)	(4,448.00)
380100-Services - Steel	902528	Repl w/ 5483F 2-4P Kingshwy	3303L	202001	(9,234.31)	3.5	0.0043583	(140.86)	(483.00)
380100-Services - Steel	902531	Repl w/ 2390F 2P Kingshighway	3303L	202001	(107.77)	3.5	0.0043583	(1.64)	(6.00)
380100-Services - Steel	902949	Repl w/2840F P Holly Hills	3303L	202001	(592.14)	3.5	0.0043583	(9.03)	(31.00)
380100-Services - Steel	902952	Repl w/ 2025F Holly Hills-Leon	3303L	202001	(1,956.91)	3.5	0.0043583	(29.85)	(102.00)
380100-Services - Steel	903026	Repl w/ 964F 2P Teas&Miami	3303L	202001	(1,292.58)	3.5	0.0043583	(19.72)	(68.00)
380100-Services - Steel	903085	Repl w/1446F 2-4P Nat Bridge	3403L	202001	(1,094.17)	3.5	0.0043583	(16.69)	(57.00)
380100-Services - Steel	903100	Repl w/ 983F 2P Elmbank AOR	3403L	202001	(1,557.47)	3.5	0.0043583	(23.76)	(81.00)
380100-Services - Steel	903166	Repl w/ 343F 2P Farmington	3303M	202001	(877.94)	3.5	0.0043583	(13.39)	(46.00)
380100-Services - Steel	902925	Repl w/ 4085F 2P Bates & Vir-C	3303L	202002	(13,775.18)	2.5	0.0043583	(150.09)	(720.00)
380100-Services - Steel	695300	69530 SVC REN 1/2 PL SO	3802L	202002	(11,679.15)	2.5	0.0043583	(127.25)	(611.00)
380100-Services - Steel	699300	69930 SVC REN 1/2 PL CTY	3802L	202002	(7,070.13)	2.5	0.0043583	(77.03)	(370.00)
380100-Services - Steel	901474	Repl w/ 1541F 2-4P Dogtown	3303M	202002	(5,295.20)	2.5	0.0043583	(57.38)	(275.00)
380100-Services - Steel	902752	Repl w/ 1033F 2-4P W MAIN PH2M	3303M	202002	(3,377.28)	2.5	0.0043583	(36.80)	(177.00)
380100-Services - Steel	902758	Repl w/ 1304F 2P MAPLE PH6	3303M	202002	(3,307.15)	2.5	0.0043583	(36.80)	(177.00)
380100-Services - Steel	902406	Repl w/ 2765F 2P Cora & Lee-B	3303L	202002	(2,910.99)	2.5	0.0043583	(31.72)	(152.00)
380100-Services - Steel	902759	Repl w/ 456F 2P Hazel PH 7	3303M	202002	(1,776.19)	2.5	0.0043583	(19.35)	(93.00)
380100-Services - Steel	902751	Repl w/ 980F 2-4P W Main PH1M	3303M	202002	(1,412.73)	2.5	0.0043583	(15.39)	(74.00)
380100-Services - Steel	902755	Repl w/ 1010F 2P Westside PhA	3303M	202002	(1,184.19)	2.5	0.0043583	(12.90)	(62.00)
380100-Services - Steel	902755	30275512 CI Abandonment on Le	3303L	202002	(1,117.04)	2.5	0.0043583	(12.17)	(58.00)
380100-Services - Steel	902754	Repl w/ 587F 2P N WOOD PH 5	3303M	202002	(804.74)	2.5	0.0043583	(8.77)	(42.00)
380100-Services - Steel	902271	Repl w/ 1525F 2P Oakhill&Humph	3303L	202002	(790.39)	2.5	0.0043583	(8.61)	(41.00)
380100-Services - Steel	902447	Repl w/ 2860F 2-4P Cora-Lee D	3303L	202002	(766.78)	2.5	0.0043583	(8.35)	(40.00)
380100-Services - Steel	902753	Repl w/ 640F 2-4P S Woods Ph3	3303M	202002	(552.46)	2.5	0.0043583	(6.02)	(29.00)
380100-Services - Steel	903015	Repl w/ 1010F 2P Sherandoah	3303L	202002	(369.53)	2.5	0.0043583	(4.03)	(19.00)
380100-Services - Steel	900960	Repl w/ 372F 2P Litzinger	3303L	202002	(254.81)	2.5	0.0043583	(2.78)	(13.00)
380100-Services - Steel	697450	69745 SVC REN 1/2 PL MN	3801M	202002	(120.04)	2.5	0.0043583	(1.31)	(6.00)
<b>Total Retirements - Services Steel</b>					<b>(629,801.48)</b>			<b>(13,829.10)</b>	<b>(32,938.00)</b>
380200-Services - Plastic & Copper	694250	69425 SVC RNNW PLS 5/8IN	3801M	201908	(151.74)	8.5	0.0031250	(4.03)	(5.89)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	201908	(2,149.86)	8.5	0.0031250	(57.11)	(80.62)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	201909	(448.88)	7.5	0.0031250	(10.52)	(16.83)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	201910	(64.97)	6.5	0.0031250	(1.32)	(2.44)
380200-Services - Plastic & Copper	695300	69530 SVC REN 1/2 PL SO	3802L	201908	(64,589.25)	8.5	0.0031250	(1,715.65)	(2,422.10)
380200-Services - Plastic & Copper	695300	Renew Svcs Plastic County	3802L	201909	(99,736.50)	7.5	0.0031250	(2,337.57)	(3,704.12)
380200-Services - Plastic & Copper	695300	Renew Svcs Plastic County	3802L	201910	(101,899.96)	6.5	0.0031250	(2,069.84)	(3,821.25)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	201908	(429.25)	8.5	0.0031250	(11.95)	(15.95)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	201909	(42.75)	7.5	0.0031250	(1.00)	(1.60)
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	3801M	201909	(322.69)	7.5	0.0031250	(7.56)	(12.10)
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	3801M	201910	(1,109.46)	6.5	0.0031250	(22.54)	(41.60)
380200-Services - Plastic & Copper	698450	69845 SVC RNNW 1/2 PL SC	3802L	201908	(2,552.72)	8.5	0.0031250	(67.81)	(95.79)
380200-Services - Plastic & Copper	698450	69845 SVC RNNW 1/2 PL SC	3802L	201909	(5,887.25)	7.5	0.0031250	(137.98)	(220.77)
380200-Services - Plastic & Copper	698450	69845 SVC REN 1/2 PL SC	3802L	201910	(3,616.31)	6.5	0.0031250	(94.33)	(136.69)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201908	(22,457.14)	8.5	0.0031250	(596.52)	(842.14)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201909	(28,726.36)	7.5	0.0031250	(673.27)	(1,077.24)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201910	(27,223.44)	6.5	0.0031250	(652.98)	(1,020.88)
380200-Services - Plastic & Copper	695160	69516 SVC RENEW STEEL SO	3802L	201912	(664.01)	4.5	0.0031250	(9.34)	(24.90)
380200-Services - Plastic & Copper	695300	69530 SVC REN 1/2 PL SO	3802L	201912	(76,525.56)	4.5	0.0031250	(1,076.14)	(2,869.71)
380200-Services - Plastic & Copper	696300	69630 SVC REN 1/2 PL NO	3802L	201912	(2,367.73)	4.5	0.0031250	(30.27)	(107.54)
380200-Services - Plastic & Copper	696810	69681 SVC REN 1IN PL NO	3802L	201912	(416.52)	4.5	0.0031250	(5.88)	(15.62)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	201912	(218.39)	4.5	0.0031250	(3.07)	(8.19)
380200-Services - Plastic & Copper	697450	69745 SVC REN 1/2 PL MN	3801M	201912	(288.77)	4.5	0.0031250	(4.06)	(10.83)
380200-Services - Plastic & Copper	698300	69830 SVC RENEW STEEL SC	3802L	201912	(1,110.48)	4.5	0.0031250	(1.55)	(4.14)
380200-Services - Plastic & Copper	698450	69845 SVC RNNW 1/2 PL SC	3802L	201912	(5,550.16)	4.5	0.0031250	(78.05)	(208.13)
380200-Services - Plastic & Copper	699160	69916 SVC RENEW STEEL C	3802L	201912	(6,843.82)	4.5	0.0031250	(94.43)	(249.14)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	201912	(44,054.66)	4.5	0.0031250	(619.52)	(1,652.05)
380200-Services - Plastic & Copper	699310	69931 SVC REN 1IN PL CTY	3802L	201912	(2,459.68)	4.5	0.0031250	(34.59)	(92.24)
380200-Services - Plastic & Copper	694250	69425 SVC RNNW PLS 5/8IN	3801M	202001	(2,362.98)	3.5	0.0031250	(25.85)	(66.61)
380200-Services - Plastic & Copper	695300	Renew Svcs Plastic County	3802L	202001	(41,615.54)	3.5	0.0031250	(455.17)	(1,560.58)
380200-Services - Plastic & Copper	696450	69645 SVC REN 1/2 PL MW	3801M	202001	(1,265.57)	3.5	0.0031250	(1.37)	(4.71)
380200-Services - Plastic & Copper	696450	69645 SVC RNNW 1/2 PL SC	3802L	202001	(1,425.39)	3.5	0.0031250	(15.59)	(53.45)
380200-Services - Plastic & Copper	699300	69930 SVC REN 1/2 PL CTY	3802L	202001	(25,431.92)	3.5	0.0031250	(278.73)	(693.73)
380200-Services - Plastic & Copper	900946	Repl w/ 210F 2P Taylor	3303L	201911	(326.47)	5.5	0.0031250	(5.61)	(12.24)
380200-Services - Plastic & Copper	900949	Repl w/ 160F 2P Whitehall Copper	3303L	201911	(91.65)	5.5	0.0031250	(1.58)	(3.44)
380200-Services - Plastic & Copper	901136	Repl w/ 3680F 2PCompton Heights PHM	3303L	201909	(100,441.29)	7.5	0.0031250	(2,354.09)	(3,766.55)
380200-Services - Plastic & Copper	901284	Repl w/ 5170F 2P West End Ph1F	3303L	201908	(170,197.36)	8.5	0.0031250	(4,520.87)	(6,382.40)
380200-Services - Plastic & Copper	901285	Repl w/ 3610F 2P West End	3303L	201908	(113,696.54)	8.5	0.0031250	(3,020.06)	(4,263.62)
380200-Services - Plastic & Copper	901304	Repl w/ 2105F 2P West End Ph3B	3303L	201910	(228,211.90)	6.5	0.0031250	(5,279.26)	(8,446.92)
380200-Services - Plastic & Copper	901304	Repl w/ 2762F 2P West End Ph3B	3303L	201910	(1,007.64)	6.5	0.0031250	(20.47)	(37.79)
380200-Services - Plastic & Copper	901305	Repl w/ 2322F 2-4P West End 3C	3303L	201909	(6,891.77)	7.5	0.0031250	(161.53)	(258.44)
380200-Services - Plastic & Copper	901638	Repl w/ 1930F 2P SW Area 1Ph1D	3303L	201909	(31,599.40)	7.5	0.0031250	(740.61)	(1,184.98)
380200-Services - Plastic & Copper	901639	Repl w/ 2140F P SW Area1(Reg #81)	3303L	201911	(34,267.54)	5.5	0.0031250	(588.97)	(1,285.03)
380200-Services - Plastic & Copper	901989	Repl w/ 2180F							



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

597600	59760 SERVICE RENEW PLS SULLVN	\$	-
694250	69425 SVC RNW PLS 5/8IN	\$	11,264.56
695160	69516 SVC RENEW STEEL SO	\$	354,280.13
695300	69530 SVC REN 1/2 PL SO	\$	7,725,587.34
695310	69531 SV REN 1IN PL SO	\$	18,820.49
695330	69533 SV REN 2&OVR PL SO	\$	(24,207.38)
695800	69580 SVC REN 1/2 PL NO	\$	989,933.48
695810	69581 SV REN 1IN PL NO	\$	51,598.87
696300	69630 SVC RENEW STEEL MW	\$	(116.94)
696450	69645 SVC REN 1/2 PL MW	\$	31,177.33
696480	69648 SV REN 2&OVR PL MW	\$	(20,851.62)
697300	69730 SVC RENEW STEEL MN	\$	16,243.47
697450	69745 SVC REN 1/2 PL MN	\$	48,824.89
697480	69748 SVC RNW 2" & OVR MN	\$	(1,546.02)
698300	69830 SVC RENEW STEEL SC	\$	38,465.54
698450	69845 SVC RNW 1/2 PL SC	\$	663,389.16
698480	69848 SV RNW 2&OVR PL SC	\$	(3,335.08)
699160	69916 SVC RENEW STEEL C	\$	231,818.64
699300	69930 SVC REN 1/2 PL CTY	\$	5,934,454.67
699310	69931 SVC REN 1IN PL CTY	\$	900,627.59
699320	69932 SVC REN 1 1/4 PL C	\$	(43.60)
699330	69933 SVC REN 2&OVR PL C	\$	(53,052.45)
699010	69901 MN LEAK CLAMPS CTY	\$	3,186,047.45
698400	69840 SVC RNW COR TRFR STCH	\$	(35,304.58)
696400	69640 SVC REN COR TRFR MIDW	\$	(9,322.16)
699400	69940 SVC REN COR TRANSFER CI	\$	(195,257.36)
699410	69941 SVC REN COR TRANSFER CO	\$	(286,967.98)
699220	69922 MAIN PLS INST MTCE	\$	262,893.62
699000	69900 MAIN STL INST MTCE	\$	(2,886.48)
699500	69950 MAIN STL INST MTCE	\$	906.87
699720	69972 MAIN PLS INST MTCE	\$	460,735.17
696000	69600 MAIN VAR INST MTCE	\$	48,938.55
698000	69800 MAIN VAR INST MTCE	\$	1,198.47
699390	69939 CATHODIC PROT MAIN	\$	(201.51)
697390	69739 CATHODIC PROT MAIN	\$	22.45

Total \$ 20,344,135.58

**Service Line Replacements**

Steel and Copper	3558	52.55%
Leak Repairs (Other than Steel and Copper)	1183	17.47%
Copper Pigtail	59	0.87%
ACI	141	2.08%
Pre 1975	76	1.12%
Ineligible Items	1754	25.90%
Total Projects	6771	
Total Dollars Available	\$ 16,386,480.99	

**Service line Replacement Summary**

Eligible Items	5017	74.10%
Ineligible Items	1754	25.90%
Total	6771	
Eligible Dollars	\$ 12,141,629.76	

**MTCE**

Steel, Copper, Cast Iron, ACI	7	9.21%
Leak Repair	41	53.95%
Ineligible	28	36.84%
Total Projects	76	
Total Dollars Available	\$ 771,786.20	

**MTCE Summary**

Eligible Items	48	63.16%
Ineligible Items	28	36.84%
Total	76	
Eligible Dollars	\$ 487,443.92	

**Leak Clamps**

Eligible	62	100%
Ineligible	0	
Total Projects	62	
Total Dollars Available	\$ 3,186,047.45	

Eligible Dollars \$ 3,186,047.45

**Cathodic Protection**

Eligible Dollars \$ 179.06 100%

Total Eligible Dollars \$ 15,814,942.07

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
<b>Mains Catholic Protection</b>							
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201908	(14.62)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201909	(20.19)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201911	57.34	b	A, B, I, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201908	(197.81)	b	A, B, I, K
376100-Mains - Steel	699390	3502L	69939 CATHODIC PROT MAIN	201909	(3.70)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	201912	(0.46)	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	202001	0.72	b	A, B, I, K
376100-Mains - Steel	697390	3501M	69739 CATHODIC PROT MAIN	202002	(0.34)	b	
<b>Total Mains Catholic Protection</b>					<b>(179.06)</b>		
<b>Mains Leak Clamps</b>							
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201908	587,931.79	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201909	486,818.56	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201910	549,086.67	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201911	601,223.01	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	201912	292,360.02	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	202001	403,821.28	b	A, B, I, K
376200-Mains - Cast Iron	699010	3503L	69901 MN LEAK CLAMPS CTY	202002	264,786.12	b	
<b>Total Main Leak Clamps</b>					<b>3,186,047.45</b>		
					<b>3,185,868.39</b>		
<b>Mains - Relocation</b>							
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201908	0.65	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201908	0.04	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201908	(32.52)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201908	(3.11)	c	na
376100-Mains - Steel	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201908	(3.52)	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201908	0.18	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201908	(37.96)	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201908	(0.99)	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201908	(10,603.35)	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201908	(1,491.76)	c	na
376300-Mains - Plastic	902206	3403L	Rel w/ 715 4-6S W Clay	201908	(100.33)	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201908	(205.23)	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201908	(1,210.20)	c	na
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201908	(0.26)	c	na
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201908	(53.64)	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201908	41.40	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201908	448.83	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201908	(1.21)	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201908	(16.70)	c	na
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201908	(0.11)	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201908	(25.84)	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201908	(1.98)	c	na
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201908	0.24	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201908	(0.24)	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.18)	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.56)	c	na
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201908	(300.80)	c	na
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201908	(3,891.38)	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201908	(182.38)	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201908	(4.21)	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201908	(1,792.91)	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201908	(129.37)	c	na
376300-Mains - Plastic	902510	3403M	Rel w/ 548F 4P Christina Bridge	201908	(631.80)	c	na
376300-Mains - Plastic	902510	3403M	Rel w/ 548F 4P Christina Bridge	201908	(4.70)	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201908	1,193.54	c	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(953.84)	c	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(122.54)	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(480.42)	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(14.04)	c	na
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201908	(137.41)	c	na
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201908	(1,081.69)	c	na
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201908	(14.88)	c	na
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201908	(940.07)	c	na
376100-Mains - Steel	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201908	(6,409.07)	c	na
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201908	458.94	c	na
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201908	3,741.68	c	na
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201908	253.80	c	na
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201908	14,691.94	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(79.42)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(1,350.46)	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 075F 2P Alabama AveAOR	201908	(4,027.74)	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 075F 2P Alabama AveAOR	201908	(776.52)	c	na
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201908	5.60	c	na
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201908	0.52	c	na
376100-Mains - Steel	902810	3403M	Rel w/ 26F 2S MichiganFARMINGTON	201908	(866.80)	c	na
376100-Mains - Steel	902864	3403L	Rel w/ 260F 4-6S Hoff Rd	201908	(13,222.81)	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	2,857.46	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	46,695.63	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P CleathaAOR	201908	352.81	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P CleathaAOR	201908	7,753.97	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201908	665.58	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201908	6,821.89	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201908	(598.92)	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201908	(8,492.93)	c	na
376100-Mains - Steel	901375	3403L	Rel w/ 150F 8S Ries Rd Bridge	201909	6.78	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201909	0.40	c	na
376300-Mains - Plastic	901452	3403L	Rel w/ 285F 2P Delord Ave	201909	0.01	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201909	(0.30)	c	na
376300-Mains - Plastic	901894	3403L	Rel w/ 27F 2P Shaw	201909	(0.43)	c	na
376100-Mains - Steel	901956	3403L	Rel w/ 110F Old Halls Ferry Bridge	201909	42.31	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201909	0.01	c	na
376300-Mains - Plastic	902124	3403L	Rel w/ 1130F P Westwood Dr.	201909	5.74	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201909	0.67	c	na
376300-Mains - Plastic	902163	3403L	Rel w/ 100F 4P Green Park Rd	201909	26.28	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201909	1,167.90	c	na
376100-Mains - Steel	902206	3403L	Rel w/ 715 4-6S W Clay	201909	166.49	c	na
376300-Mains - Plastic	902206	3403L	Rel w/ 715 4-6S W Clay	201909	11.17	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201909	790.02	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201909	133.99	c	na
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201909	21.04	c	na
376300-Mains - Plastic	902224	3403L	Repl w/ 27F 4P Marmaduke&KnoxAOR	201909	0.10	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201909	0.48	c	na
376100-Mains - Steel	902279	3403L	Rel w/ 14F 2S Big Bend Signal	201909	4.82	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201909	0.03	c	na
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201909	0.43	c	na
376300-Mains - Plastic	902292	3403M	Rel w/ 650F 4P McNutt	201909	218.73	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201909	(2.38)	c	na
376300-Mains - Plastic	902295	3403M	Rel w/ 570F 6P Bluff MN	201909	(31.24)	c	na
376300-Mains - Plastic	902366	3403L	Rel w/ 200F 4P Spring Meadows	201909	8.51	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201909	(2.26)	c	na
376300-Mains - Plastic	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201909	(0.16)	c	na

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(1.94)	c	na
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(5.65)	c	na
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201909	20.51	c	na
376100-Mains - Steel	902460	3403L	Rel w/ 38' 6S Big Bend	201909	260.95	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201909	12.87	c	na
376300-Mains - Plastic	902477	3403L	Rel w/ 440F 4P St Anthony Ln Bridge	201909	0.30	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineaOR	201909	7.00	c	na
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineaOR	201909	90.03	c	na
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201909	14.66	c	na
376300-Mains - Plastic	902510	3403M	Rel w/ 546F 4P Christina Bridge	201909	(1,216.03)	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201909	(133.22)	c	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	17.52	c	na
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	1.86	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201909	(0.40)	c	na
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201909	(0.05)	c	na
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201909	22.65	c	na
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201909	169.80	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	201909	45,104.11	c	na
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201909	0.88	c	na
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201909	67.48	c	na
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201909	(20.29)	c	na
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201909	(1,040.72)	c	na
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201909	4.04	c	na
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201909	27.03	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(32.92)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(1.92)	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(2.40)	c	na
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(81.43)	c	na
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201909	4,430.91	c	na
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201909	4,077.08	c	na
376100-Mains - Steel	902810	3403M	Rel w/ 26F 2S MichiganFARMINGTON	201909	(34.59)	c	na
376100-Mains - Steel	902864	3403L	Rel w/ 260F 4-6S Hoff Rd	201909	796.03	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	3,297.18	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	201.75	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201909	12,028.90	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201909	547.33	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201909	(37.52)	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201909	(3.67)	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201909	7.83	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201909	112.11	c	na
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201910	7,816.60	c	na
376300-Mains - Plastic	902869	3403L	Repl w/ 530F 2P MODOT Riverview Rel	201910	93,276.45	c	na
376300-Mains - Plastic	902869	3403L	Repl w/ 530F 2P MODOT Riverview Rel	201911	3,891.78	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201910	46,119.90	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201910	7,821.71	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201910	(1,031.29)	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	201910	(5,407.42)	c	na
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201910	(66.06)	c	na
376300-Mains - Plastic	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201910	(2,035.13)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	329.64	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	19.38	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(472.77)	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(28.94)	c	na
376100-Mains - Steel	902869	3403L	Rel w/ 530F 2P MODOT Riverview	201910	31,470.85	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201910	(0.49)	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201910	(4.98)	c	na
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201911	245.79	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201911	(365.70)	c	na
376100-Mains - Steel	902210	3403L	902210Rel w/ 12F 2S Kirkwood S	201911	(62.01)	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201911	28,343.98	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201911	3,884.14	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201911	23.10	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	201911	(712.01)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	5.88	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	0.33	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	472.77	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	26.94	c	na
376100-Mains - Steel	902869	3403L	Rel w/ 530F 2P MODOT Riverview	201911	1,313.06	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201911	4.98	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	201911	0.49	c	na
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	201912	63.24	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201912	(2,054.51)	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	201912	(348.44)	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201912	(4,229.70)	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	201912	(579.62)	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	201912	4.69	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	201912	(164.05)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	121.98	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	2,074.25	c	na
376100-Mains - Steel	902869	3403L	Rel w/ 530F 2P MODOT Riverview	201912	(1,225.42)	c	na
376300-Mains - Plastic	902869	3403L	Rel w/ 530F 2P MODOT Riverview	201912	(3,632.05)	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201912	(1,314.84)	c	na
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201912	1,270.68	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201912	(1,487.02)	c	na
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201912	30,365.67	c	na
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	202001	(70.93)	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	202001	(3,924.68)	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	202001	(39,894.09)	c	na
376300-Mains - Plastic	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	202001	36,989.02	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	202001	1,754.30	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	202001	240.41	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	202001	3,019.89	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	202001	2,781.41	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	202001	(761.86)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	202001	17,684.89	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	202001	3,333.28	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	202001	694.72	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	202001	11,352.74	c	na
376100-Mains - Steel	902869	3403L	Rel w/ 530F 2P MODOT Riverview	202001	1,718.07	c	na
376300-Mains - Plastic	902869	3403L	Rel w/ 530F 2P MODOT Riverview	202001	5,092.17	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	202001	(320.64)	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	202001	1,675.68	c	na
376300-Mains - Plastic	903010	3403L	Rel w/ 40F 2P Eureka Trail Ph2	202001	0.16	c	na
376300-Mains - Plastic	903085	3403L	Rel w/1446F 2-4P Natl Bridge	202001	259,169.09	c	na
376300-Mains - Plastic	903085	3403L	Rel w/1446F 2-4P Natl Bridge	202001	8,784.40	c	na
376300-Mains - Plastic	903100	3403L	Rel w/ 983F 2P Elmbank AOR	202001	1,293.30	c	na
376300-Mains - Plastic	903100	3403L	Rel w/ 983F 2P Elmbank AOR	202001	109,438.04	c	na
376300-Mains - Plastic	902104	3403L	Rel w/ 130F 4P Allen Bridge	202002	(59.44)	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	202002	(1,592.43)	c	na
376100-Mains - Steel	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	202002	(337.63)	c	na
376300-Mains - Plastic	902210	3403L	Rel w/ 12F 2S Kirkwood Signals	202002	(2,004.85)	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	202002	(297.73)	c	na
376300-Mains - Plastic	902501	3403L	Rel w/ 100F 2S Second & Lawrence	202002	(2,177.72)	c	na
376300-Mains - Plastic	902582	3403M	Rel w/ 100F 2P 3rd & Division FRKLN	202002	(3,025.48)	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	202002	(103.75)	c	na
376300-Mains - Plastic	902631	3403L	Rel w/ 250F 4P Cole Creek	202002	(1,869.25)	c	na
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	202002	(9,273.94)	c	na

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	202002	(831.40)	c	na
376300-Mains - Plastic	902847	3403L	Rel w/ 1185F 2P St. Louis Ave	202002	102,930.60	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	202002	(11,352.74)	c	na
376300-Mains - Plastic	902866	3403L	Rel w/ 527F 4P Fountain AOR	202002	(694.72)	c	na
376100-Mains - Steel	902869	3403L	Rel w/ 530F 2P MODOOT Riverview	202002	(2,168.41)	c	na
376300-Mains - Plastic	902869	3403L	Rel w/ 530F 2P MODOOT Riverview	202002	(6,426.89)	c	na
376300-Mains - Plastic	902903	3403L	Rel w/ 340F Route 30 Culvert	202002	3,355.27	c	na
376300-Mains - Plastic	902903	3403L	Rel w/ 340F Route 30 Culvert	202002	169,430.92	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	202002	(47.34)	c	na
376300-Mains - Plastic	902944	3403L	Rel w/ 27F 4P Thurman&MagnoliaAOR	202002	(1,307.70)	c	na
376300-Mains - Plastic	903010	3403L	Rel w/ 40F 2P Eureka Trail Ph2	202002	0.48	c	na
376300-Mains - Plastic	903085	3403L	Rel w/1446F 2-4P Natl Bridge	202002	(6,714.09)	c	na
376300-Mains - Plastic	903085	3403L	Rel w/1446F 2-4P Natl Bridge	202002	(227.57)	c	na
376300-Mains - Plastic	903100	3403L	Rel w/ 983F 2P Elmbank AOR	202002	(16.07)	c	na
376300-Mains - Plastic	903100	3403L	Rel w/ 983F 2P Elmbank AOR	202002	(1,360.84)	c	na
376300-Mains - Plastic	903299	3403L	Cunningham - Woodlawn Intersec Rel	202002	12,423.48	c	na
<b>Total Main Relocations</b>					<b>987,109.54</b>		
<b>Mains - Replacements</b>							
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201908	834.35	a	A, B, C, D, E, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	201909	(471.73)	a	A, B, C, D, E, K
376300-Mains - Plastic	696000	3301L	69600 MAIN VAR INST MTCE	201908	(1,725.43)	a	A, B, C, D, E, K
376300-Mains - Plastic	696000	3301L	69600 MAIN VAR INST MTCE	201909	883.13	a	A, B, C, D, E, K
376300-Mains - Plastic	696000	3301L	69600 MAIN VAR INST MTCE	201911	1,571.44	a	A, B, C, D, E, K
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201908	(1,693.16)	a	A, B, C, D, E, K
376100-Mains - Steel	699000	3301L	69900 MAIN STL INST MTCE	201909	(129.86)	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201910	71,624.98	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201909	27,968.49	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201910	30,345.49	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201911	25,385.22	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201908	(141.39)	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	201909	(13.73)	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201908	27,339.99	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201909	118,071.04	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201910	(7,210.62)	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	201911	10,804.69	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	201912	18.04	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201912	6,864.79	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	201912	80,709.83	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	202001	20.20	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	202001	471.78	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	202001	732.49	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	202001	48,464.36	a	A, B, C, D, E, K
376300-Mains - Plastic	696000	3301M	69600 MAIN VAR INST MTCE	202002	30,545.94	a	A, B, C, D, E, K
376300-Mains - Plastic	698000	3301L	69800 MAIN VAR INST MTCE	202002	(10.46)	a	A, B, C, D, E, K
376300-Mains - Plastic	699220	3301L	69922 MAIN PLS INST MTCE	202002	3,377.32	a	A, B, C, D, E, K
376100-Mains - Steel	699500	3301L	69950 MAIN STL INST MTCE	202002	(4.62)	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	202002	(48,464.36)	a	A, B, C, D, E, K
376300-Mains - Plastic	699720	3301L	69972 MAIN PLS INST MTCE	202002	61,275.71	a	A, B, C, D, E, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201908	6,468.72	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201908	253.90	a	A, B, C, K
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201908	(1.18)	a	A, B, C, K
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201908	(17.65)	a	A, B, C, K
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201908	0.08	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201908	-	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201908	-	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201908	(9,928.86)	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201908	(241.58)	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PHL	201908	(1,091.06)	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PHL	201908	(14.83)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	(6,707.60)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	(165.01)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	11,806.84	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	653.23	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	44,851.25	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	11,057.29	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	436.73	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	(5,005.50)	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(432.42)	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(7.76)	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(0.39)	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(2,665.49)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(76.43)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(257.75)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(5,542.40)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	414.08	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	8,187.00	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	(14,430.71)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	(3.21)	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	(0.27)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	(0.09)	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	(4.94)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	(93.77)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	(171.98)	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	(13.06)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	(0.41)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	0.12	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	0.01	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	(744.87)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	(13.29)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	0.03	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	(0.94)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	(12.06)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	(5.16)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	(199.81)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3l	201908	(71.67)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3l	201908	(4.49)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3l	201908	(3,361.97)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3l	201908	(8,651.92)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3l	201908	(5,357.54)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3l	201908	(318.44)	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(12.21)	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(71.31)	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(20.72)	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(1.74)	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	0.11	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(1.08)	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(0.14)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(0.68)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(0.04)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(10.10)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(0.86)	a	A, B, C, K

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(134.08)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(5.34)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	(335.71)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	(5,127.84)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	701.48	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	38.25	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	(8.83)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	(0.29)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	(0.77)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	(0.05)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201908	(1.36)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201908	(27.72)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201908	(153.63)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201908	(4,103.98)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201908	(391.63)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201908	(4,083.60)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201908	(2.58)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201908	(134.62)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201908	(26.84)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201908	(335.56)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201908	34.32	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201908	(134.52)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(328.66)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(8,463.53)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(499.94)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	8.15	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWellston Ph3H	201908	(31.89)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWellston Ph3H	201908	(750.48)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWellston Ph3H	201908	(1,291.46)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWellston Ph3H	201908	(80.08)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201908	(1,017.98)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201908	(9,294.49)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201908	(342.97)	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201908	0.01	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201908	0.59	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201908	(601.51)	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhO	201908	(463.31)	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhO	201908	(0.12)	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhO	201908	(3,676.42)	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhO	201908	(86.98)	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201908	(4,343.78)	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201908	40,272.24	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(4,543.83)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(154.23)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(10,930.00)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(522.92)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(59.42)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(894.80)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(2.91)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(0.31)	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(181.99)	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(30.67)	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(2.66)	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(0.08)	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	(10,058.07)	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	(461.36)	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	(260.00)	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	(2,872.14)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(12,622.38)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(438.58)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	0.25	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	2.93	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201908	(544.28)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201908	(2,042.49)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201908	0.08	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201908	(0.07)	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201908	0.03	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201908	(463.78)	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201908	(5,292.35)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(3,920.05)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(196.05)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(3,029.02)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(108.73)	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201908	5,460.47	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201908	75,296.90	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201908	(161.81)	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908	(4,147.25)	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908	4,909.84	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908	84,567.88	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908	(256.52)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201908	(3,951.88)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201908	16.69	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201908	372.45	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201908	(4.74)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201908	(0.25)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201908	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201908	(0.26)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201908	47,857.61	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(6,082.68)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(13,108.60)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(804.59)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(210.50)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(4,442.71)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(1,497.77)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(911.16)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(178.66)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(3,649.13)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(3,235.36)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(192.25)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(246.43)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	(2,622.66)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	(216.90)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	(4,441.43)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	(413.08)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	(5,619.43)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	(16,224.13)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	(540.42)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	(1,087.16)	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201908	(116.68)	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201908	(972.04)	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201908	(14.28)	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201908	41.20	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	4,800.56	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	4,482.14	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	10,586.02	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	379,825.45	a	A, B, C, K

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201908	170,767.62	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201908	151,110.63	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201908	82,036.83	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201908	366.98	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201908	6,668.98	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(1.13)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(0.10)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(442.99)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(8,307.36)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(819.61)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(51.15)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(182.09)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(2,931.39)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(268.51)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(4,170.26)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(375.25)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(6,650.49)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West End Ph3A	201908	(7,472.19)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West End Ph3A	201908	(338.18)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West End Ph3A	201908	19,423.89	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West End Ph3A	201908	3,808.73	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	(427.76)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	(7,291.17)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	856.77	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201908	33,446.84	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201908	0.18	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201908	1.74	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201908	(0.35)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201908	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(514.98)	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(84.05)	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(358.01)	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(44.30)	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(340.82)	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(16.97)	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(0.76)	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(19.85)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	(79.20)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	(1,753.71)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	(104.40)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(621.19)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(4,849.37)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(738.22)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(4,598.93)	a	A, B, C, K
376100-Mains - Steel	901866	3303L	Repl w/ 26F 12S Spring	201908	(1,013.16)	a	A, B, C, K
376100-Mains - Steel	901866	3303L	Repl w/ 26F 12S Spring	201908	(17.07)	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(4,024.60)	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(165.65)	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(4,540.34)	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(309.58)	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	24,982.34	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	3,202.80	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(391.76)	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(2,472.78)	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	(11,928.85)	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	(2,245.48)	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	(1,138.44)	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	(3,044.20)	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201908	(143.54)	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201908	(3,326.91)	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201908	2,792.11	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	-	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	-	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	(1,653.57)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	(236.46)	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201908	35,630.49	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201908	2,428.36	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201908	(18.14)	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	(1,875.83)	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	17,150.60	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	138,725.14	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	(281.46)	a	A, B, C, K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201908	(5.74)	a	A, B, C, K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201908	(939.56)	a	A, B, C, K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201908	(67.26)	a	A, B, C, K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201908	(106.42)	a	A, B, C, K
376300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201908	(1,360.92)	a	A, B, C, K
376300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201908	(1,065.55)	a	A, B, C, K
376300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201908	(711.68)	a	A, B, C, K
376300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201908	(21.49)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	(546.40)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	1.48	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	22.13	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	0.06	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	0.69	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	-	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	-	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	0.04	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201908	0.01	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201908	4.52	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201908	186.86	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201908	(69.83)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(2.34)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	22.47	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	775.51	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(873.46)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(48.33)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(3,318.06)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(149.20)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(3,777.79)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(2,183.18)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(188.59)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	0.25	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	5.18	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	412.92	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	11.26	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(127.72)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(2,745.58)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(281.84)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(5,572.97)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(406.97)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(0.68)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(0.01)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(0.45)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(0.03)	a	A, B, C, K

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(0.76)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(6.29)	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	(0.40)	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	(20.03)	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	(1.92)	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	(3.82)	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201909	(0.15)	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201909	0.15	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201909	1.11	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201909	(0.63)	a	A, B, C, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201909	(35.64)	a	A, B, C, F, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201909	0.02	a	A, B, C, F, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201909	(0.96)	a	A, B, C, F, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201909	(8.77)	a	A, B, C, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201909	1.36	a	A, B, C, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201909	54.08	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201909	0.72	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201909	14.62	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201909	(206.69)	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(23.41)	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(58.50)	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(3.55)	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(0.25)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	(0.02)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	(1.32)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	(0.57)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	(6.74)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201909	(0.89)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201909	0.07	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201909	1.11	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201909	(1.49)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201909	(10.28)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201909	(6.78)	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(0.68)	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	0.14	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	1.42	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	69.69	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	2.78	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(140.38)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(2,143.64)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(538.97)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(29.38)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(1.43)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(29.59)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	0.04	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	(3.96)	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	(0.53)	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	0.68	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	(0.04)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	225.43	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	8.76	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(15.18)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(134.45)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(8.95)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(0.17)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(24.20)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(16.97)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	37.08	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	1.68	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(110.60)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(3.96)	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2P Cardinal & Park PhA	201909	(2,971.78)	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2P Cardinal & Park PhA	201909	(475.62)	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2P Cardinal & Park PhA	201909	10.68	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	0.63	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	203.07	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(0.97)	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(6.86)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(3,301.41)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(323.81)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	0.27	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	5.76	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(0.61)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	(0.01)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	(3.16)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	(39.97)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	(1.46)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	(0.06)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	0.58	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	23.85	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	(563.17)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(10.04)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(350.97)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(12.45)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(3,467.06)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(165.75)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	18.73	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	1.31	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(4.10)	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201909	(27.39)	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201909	(44.17)	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201909	(231.59)	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201909	(1.26)	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201909	(27.77)	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201909	1,679.85	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201909	1,884.50	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201909	(51.17)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201909	(6.51)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201909	(4,452.63)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201909	(154.74)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201909	26.94	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201909	3.56	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201909	(65.51)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201909	(221.17)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201909	0.53	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201909	0.04	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201909	(0.76)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201909	(0.04)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201909	0.01	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201909	0.39	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201909	(9.47)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201909	(74.04)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201909	(0.64)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201909	0.60	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201909	(1,777.26)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	(63.76)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	(391.42)	a	A, B, C, K

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	(17.83)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	(80.79)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	(2,071.72)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	(382.45)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	(17.80)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	(2,253.34)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201909	(146.27)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201909	(796.23)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201909	(35.71)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201909	(0.25)	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar - Rosedale	201909	(2.48)	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar - Rosedale	201909	(0.26)	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar - Rosedale	201909	(13.88)	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar - Rosedale	201909	(392.45)	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	10,246.63	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	628.94	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	(1,567.15)	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	(33,079.11)	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	24.12	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	1.22	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	(6.03)	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	(146.67)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(6.84)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(110.25)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	0.07	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	1.29	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(85.42)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(1,750.30)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(74.07)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(5.24)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201909	304.40	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201909	9,138.28	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201909	598.18	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201909	5,573.33	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201909	240.32	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201909	3.47	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201909	1.710	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201909	1,991.03	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(3,545.98)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(1,501.36)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(13,112.88)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(5,895.49)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(2,714.06)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(1,473.43)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	12,280.79	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	1,044.15	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	0.06	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	0.64	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	(40.19)	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	(731.90)	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	(187.29)	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	(3,001.08)	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	6.53	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	102.50	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	(394.27)	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	(23.31)	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	(58.08)	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	(1,029.38)	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(77.04)	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(1,702.31)	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(94.04)	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(17.46)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(112.69)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(1,920.65)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(9,332.63)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(239.06)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	5.10	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	41.69	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(3.29)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(0.18)	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 1397F 2P West End Ph3D	201909	10.88	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	1.25	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	7.35	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	(2.31)	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	(16.69)	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201909	(133.33)	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201909	(16.08)	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201909	3.34	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201909	43.31	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	18.98	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	308.19	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(0.66)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(0.06)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(28.51)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	801.41	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(530.42)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(85.14)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	120.05	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	2.06	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	8.56	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	156.94	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201909	(144.98)	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201909	(2,126.50)	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201909	(5.44)	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201909	(42.42)	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201909	224.77	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201909	35.02	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201909	(6.93)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201909	(128.96)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201909	(81.20)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201909	11.00	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	0.06	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	37.37	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	938.91	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	-	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	-	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(43.17)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(1.03)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	125.21	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	1,837.27	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	1.43	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	144.36	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(330.00)	a	A, B, C, K
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Soulard Ph4	201909	(2,869.24)	a	A, B, C, K
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Soulard Ph4	201909	7,506.89	a	A, B, C, K
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Soulard Ph4	201909	99,850.13	a	A, B, C, K
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Soulard Ph4	201909	(30.00)	a	A, B, C, K

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201909	(0.65)	a	A, B, C, K
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201909	(978.58)	a	A, B, C, K
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201909	(70.15)	a	A, B, C, K
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-6P Pernod	201909	84.66	a	A, B, C, K
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	6.62	a	A, B, C, K
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	(124.72)	a	A, B, C, K
376300-Mains - Plastic	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	(2,232.10)	a	A, B, C, K
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	19,201.97	a	A, B, C, K
376100-Mains - Steel	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	149,942.17	a	A, B, C, K
376300-Mains - Plastic	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201910	(0.08)	a	A, B, C, K
376100-Mains - Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201910	(3.31)	a	A, B, C, K
376100-Mains - Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201910	206.97	a	A, B, C, K
376100-Mains - Steel	902389	3303L	Repl w/ 908F 6P Lindell	201910	11.46	a	A, B, C, K
376100-Mains - Steel	902389	3303L	Repl w/ 19F 8S Tenbrook	201910	788.24	a	A, B, C, K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201910	10.46	a	A, B, C, K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201910	264.60	a	A, B, C, K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201910	83,220.71	a	A, B, C, K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201910	4,193.61	a	A, B, C, K
376100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201910	(40.50)	a	A, B, C, K
376100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201910	(2.04)	a	A, B, C, K
376300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201910	1,240.40	a	A, B, C, K
376300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201910	1,566.45	a	A, B, C, K
376100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201910	(6,676.48)	a	A, B, C, K
376100-Mains - Steel	902466	3303L	Repl w/ 908F 6P Lindell	201910	(2,319.48)	a	A, B, C, K
376300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201910	(0.52)	a	A, B, C, K
376300-Mains - Plastic	902466	3303L	Repl w/ 908F 6P Lindell	201910	(9.59)	a	A, B, C, K
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201910	35,436.31	a	A, B, C, K
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201910	393,403.73	a	A, B, C, K
376300-Mains - Plastic	902468	3303L	Repl w/ 130F 4P Ashland	201910	(7.98)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201910	(164.63)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201910	3,792.29	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201910	(1,294.36)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201910	2,922.96	a	A, B, C, K
376300-Mains - Plastic	902505	3303L	Repl w/ 200F 2P Tri Lane Dr	201910	64,919.12	a	A, B, C, K
376300-Mains - Plastic	902505	3303L	Repl w/ 200F 2P Tri Lane Dr	201910	62,480.45	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201910	1,553.57	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201910	(2.76)	a	A, B, C, K
376300-Mains - Plastic	902518	3303L	Repl w/ 12S Lewis&Clar UGS Gatherin	201910	(0.19)	a	A, B, C, K
376300-Mains - Plastic	902518	3303L	Repl w/ 12S Lewis&Clar UGS Gatherin	201910	-	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	(3.79)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	(0.23)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	(7.25)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	(0.34)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	32,845.27	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	(1,936.98)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	(0.66)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	(0.02)	a	A, B, C, K
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201910	265.85	a	A, B, C, K
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201910	2.28	a	A, B, C, K
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201910	858.70	a	A, B, C, K
376300-Mains - Plastic	902541	3303L	Repl w/ 200F 4PCool Springs Bridge	201910	363.57	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201910	223.67	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201910	100.57	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201910	(0.45)	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201910	(0.24)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	(21.44)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	(1.83)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	(0.48)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	(7.74)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	1,429.01	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	80.63	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	88,485.88	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	5,262.61	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	1,809.60	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	46.35	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	-	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	-	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	239.24	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	38.41	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	9.42	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	134.36	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201910	4.15	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201910	32.44	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201910	-	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201910	-	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201910	43.62	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201910	639.90	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201910	(188.78)	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201910	(23.36)	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201910	160,249.20	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201910	8,478.41	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201910	626.91	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201910	47.15	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201910	8,352.92	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201910	187,844.60	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201910	(142.44)	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201910	6,101.79	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201910	2,757.82	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201910	353.17	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	21,687.99	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	417,634.54	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	29,802.35	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	565,656.04	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	8,173.08	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	160,030.00	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	0.08	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	3.31	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201911	(41.81)	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201911	(2.32)	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201911	(158.81)	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201911	(1.83)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(46.20)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	298.88	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	130.90	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	2.04	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	40.50	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	0.52	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	9.59	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	241.57	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201911	2,682.03	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 4335F 2P Dunnica	201911	261,513.81	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201911	44,196.30	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201911	17,425.38	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	214,946.85	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	7.87	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	164.63	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	10.24	a	A, B, C, K

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	347.55	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	2.76	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	0.13	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	0.23	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	3.79	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	7.25	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	0.34	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	365.09	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	12.16	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	8.41	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	980.82	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	945.68	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	2,233.52	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	154.71	a	A, B, C, K
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201911	344.11	a	A, B, C, K
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201911	0.45	a	A, B, C, K
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201911	0.24	a	A, B, C, K
376300-Mains - Plastic	902707	3303L	Repl w/ 170F 2P Chippewa	201911	21.44	a	A, B, C, K
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201911	1.83	a	A, B, C, K
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201911	0.48	a	A, B, C, K
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201911	7.74	a	A, B, C, K
376300-Mains - Plastic	902712	3303M	Repl w/ 958F 2P PARK HILLS	201911	19,655.90	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	640.85	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	36.14	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	361,595.24	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	858.41	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201911	(199.51)	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201911	(3,354.45)	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201911	23.58	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201911	920.59	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201911	-	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard Pha	201911	15,811.58	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard Pha	201911	255,406.02	a	A, B, C, K
376100-Mains - Steel	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201911	(1.58)	a	A, B, C, K
376300-Mains - Plastic	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201911	(1.58)	a	A, B, C, K
376100-Mains - Steel	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201911	(16.03)	a	A, B, C, K
376300-Mains - Plastic	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201911	(1.09)	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	167.33	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	21.45	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	-	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	-	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	(2.95)	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	(43.21)	a	A, B, C, K
376100-Mains - Steel	902869	3403L	Repl w/ 530F 2P MODOT Riverview	201911	13.95	a	A, B, C, K
376300-Mains - Plastic	902869	3403L	Repl w/ 530F 2P MODOT Riverview	201911	112.78	a	A, B, C, K
376100-Mains - Steel	902869	3403L	Repl w/ 530F 2P MODOT Riverview	201911	20,683.77	a	A, B, C, K
376300-Mains - Plastic	902869	3403L	Repl w/ 530F 2P MODOT Riverview	201911	1,094.33	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	7.55	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	100.47	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	125.24	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	2,816.27	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	603,007.93	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	228,737.37	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	380.95	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	2,974.76	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	(1,462.06)	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	(75.91)	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	27,151.91	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	1,430.50	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	78,194.24	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	3,653.65	a	A, B, C, K
376300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Bonhomme	201911	(6,917.94)	a	A, B, C, K
376300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Bonhomme	201911	(353.33)	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	26,177.65	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	26,177.60	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(23.11)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(1.29)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(87.76)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	(0.94)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	(230.00)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201912	32.25	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Req #81)	201912	1.50	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Req #81)	201912	(10,649.12)	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1Reg#1	201912	2,172.14	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	195.65	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	355,110.72	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(617.83)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(3,855.73)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201912	(243.61)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201912	(3,004.77)	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	201912	171,626.31	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	201912	14,600.91	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	395,604.22	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	15,334.12	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	37.19	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	0.99	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311C Courtis & MinnesotaPhG	201912	158,157.90	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311C Courtis & MinnesotaPhG	201912	24,897.99	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtis PHH	201912	39.46	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtis PHH	201912	1.33	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	68,302.11	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	(1,106.60)	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	23.61	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	2,751.68	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201912	15,372.79	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201912	330,141.56	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201912	(520.17)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201912	(1,228.53)	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201912	26.62	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	59.22	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	(494.66)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	74.82	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	1,326.25	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201912	(735.98)	a	A, B, C, K
376300-Mains - Plastic	902266	3303L	Repl w/ 54F 2P Lynch & Missouri	201912	(415.69)	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201912	1,041.00	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201912	(1,041.00)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201912	0.95	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201912	404.37	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201912	(22.25)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201912	(374.05)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201912	(55.34)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201912	(1.42)	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201912	-	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201912	-	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201912	(429.49)	a	A, B, C, K

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201912	(6,937.09)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	201912	(0.33)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	201912	(0.33)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	46,810.15	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	703,883.88	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201912	(1.47)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201912	(21.51)	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201912	30.16	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	235.08	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	(896.27)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	-	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	-	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201912	(4.57)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201912	(67.06)	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	0.36	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	0.04	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(5,249.17)	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(277.72)	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(35.02)	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(2.66)	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	201912	(12.38)	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	201912	(278.81)	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	201912	214,624.02	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	201912	6,336.39	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	201912	132,831.82	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	201912	4,967.32	a	A, B, C, K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	201912	90,856.72	a	A, B, C, K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	201912	4,079.74	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	201912	84,036.38	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	201912	1,875.91	a	A, B, C, K
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazel PH 7	201912	212.19	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	201912	20,483.97	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	201912	17,973.19	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201912	31,897.67	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201912	12,099.67	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(2.74)	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(21.34)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	(4.38)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	(84.38)	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201912	380.51	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201912	7,222.17	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	201912	1,687.61	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	201912	78.88	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	201912	5,414.54	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	201912	235,462.23	a	A, B, C, K
376300-Mains - Plastic	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	201912	983.45	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201912	23,422.76	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201912	126,094.75	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	201912	(3,188.35)	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	201912	(162.82)	a	A, B, C, K
376300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Bonhomme	201912	15,503.07	a	A, B, C, K
376300-Mains - Plastic	900874	3303L	Repl w/ 395F 2P Old Bonhomme	201912	36,731.93	a	A, B, C, K
376300-Mains - Plastic	900875	3303L	Repl w/ 404F 2P Canterbury	202001	(9,728.64)	a	A, B, C, K
376300-Mains - Plastic	900875	3303L	Repl w/ 404F 2P Canterbury	202001	(9,728.63)	a	A, B, C, K
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	202001	206,210.15	a	A, B, C, K
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	202001	2,667.12	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	202001	28.19	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	202001	716.89	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202001	8,319.57	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202001	194,587.45	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202001	(97,917.94)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	202001	255,878.54	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	202001	5,698.13	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	202001	7,590.61	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	202001	141,967.11	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	202001	(1,275.80)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	202001	(4,504.21)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	202001	128,488.44	a	A, B, C, K
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202001	11,249.18	a	A, B, C, K
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202001	4,622.25	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	202001	14,882.54	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	202001	159,650.67	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	202001	942.09	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	202001	44.06	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1PH1D	202001	5,279.03	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1PH1D	202001	277.66	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	202001	9,878.15	a	A, B, C, K
376300-Mains - Plastic	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	202001	601.04	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1Reg#1	202001	251.70	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202001	22.67	a	A, B, C, K
376100-Mains - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202001	(19,679.17)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202001	6,150.54	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202001	1,039.46	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	202001	409.82	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	202001	5,055.33	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202001	53,353.93	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202001	(7,871.24)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keekuk	202001	(665.95)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keekuk	202001	(17,181.39)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keekuk	202001	3,288.18	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keekuk	202001	117.40	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keekuk Ph2E	202001	6,153.92	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keekuk Ph2E	202001	207.76	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keekuk	202001	8,974.33	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keekuk	202001	888.70	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	202001	1,861.90	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	202001	38,102.47	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	202001	51,817.54	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	202001	4,383.62	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	202001	(800.90)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	202001	(3,933.74)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	202001	5,790.97	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	202001	157.17	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PH1	202001	(191.79)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PH1	202001	66,537.11	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	202001	288.07	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	202001	5,247.58	a	A, B, C, K
376300-Mains - Plastic	902222	3303L	Repl w/ 4802F 2-4P Delmar	202001	783.05	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	202001	(49.69)	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	202001	516,040.52)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	202001	480.39	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	202001	10,316.73	a	A, B, C, K

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	202001	(121,978.35)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	202001	188,643.81	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	202001	(131,455.80)	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	202001	193,249.00	a	A, B, C, K
376300-Mains - Plastic	902231	3303L	Repl w/ 3516 P Gasconade	202001	(70,764.32)	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	202001	69,811.29	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	202001	1,132,558.78	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	202001	116,142.00	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	202001	8,177.22	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	202001	22,555.59	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	202001	(4,845.20)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	202001	(68.09)	a	A, B, C, K
376300-Mains - Plastic	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202001	(3,205.59)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	202001	(770.32)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	202001	279,275.79	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	202001	936.94	a	A, B, C, K
376300-Mains - Plastic	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	202001	(13.35)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	202001	1,550.97	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	202001	3.68	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	202001	154.90	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	202001	2,604.76	a	A, B, C, K
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202001	19,122.72	a	A, B, C, K
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202001	1,121.89	a	A, B, C, K
376300-Mains - Plastic	902288	3303L	Repl w/ 3445F 2P Cora & LeePhA	202001	107,816.01	a	A, B, C, K
376300-Mains - Plastic	902288	3303L	Repl w/ 3445F 2P Cora & LeePhA	202001	5,884.73	a	A, B, C, K
376300-Mains - Plastic	902408	3303L	Repl w/ 2765F 2P Cora & Lee - B	202001	72,232.44	a	A, B, C, K
376300-Mains - Plastic	902408	3303L	Repl w/ 2765F 2P Cora & Lee - B	202001	4,315.77	a	A, B, C, K
376300-Mains - Plastic	902407	3303L	Repl w/ 2705F 2P Cora & lee-C	202001	176,909.14	a	A, B, C, K
376300-Mains - Plastic	902407	3303L	Repl w/ 2705F 2P Cora & lee-C	202001	4,380.97	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	202001	19,655.71	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	202001	320,966.92	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	202001	-	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	202001	-	a	A, B, C, K
376300-Mains - Plastic	902513	3303L	Repl w/ 30F P Lindell&Kingshw	202001	568.98	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	202001	9,190.58	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	202001	304,185.55	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202001	14,449.69	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202001	(1,532.63)	a	A, B, C, K
376300-Mains - Plastic	902531	3303L	Repl w/ 2390F 2P Kingshighway	202001	11,256.84	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	202001	748.58	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	202001	285,305.22	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	202001	8,257.40	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	202001	28,917.81	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	202001	(981.86)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	202001	40,353.05	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	202001	3,398.10	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	202001	-	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	202001	-	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	202001	2,824.51	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	202001	(54.86)	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	202001	(11,452.21)	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	202001	18,032.05	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	202001	(1.55)	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	202001	(29.01)	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	202001	8,089.58	a	A, B, C, K
376300-Mains - Plastic	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	202001	(3,893.21)	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	202001	227.65	a	A, B, C, K
376300-Mains - Plastic	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	202001	5,110.38	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202001	(3,676.99)	a	A, B, C, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202001	(108.55)	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202001	(48.29)	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202001	(1,290.94)	a	A, B, C, K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202001	(200.09)	a	A, B, C, K
376300-Mains - Plastic	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202001	(4,456.66)	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	202001	(835.64)	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	202001	(29.01)	a	A, B, C, K
376300-Mains - Plastic	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202001	14.69	a	A, B, C, K
376300-Mains - Plastic	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202001	1,418.49	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	202001	45,318.13	a	A, B, C, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	202001	11,431.88	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	202001	342.03	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	202001	6,210.29	a	A, B, C, K
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202001	1,039.24	a	A, B, C, K
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202001	2,739.67	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	202001	125,865.07	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	202001	439,662.34	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	202001	1,752.77	a	A, B, C, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	202001	10,710.46	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	202001	(133.77)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	202001	(2,575.72)	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	202001	706.66	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	202001	13,412.97	a	A, B, C, K
376300-Mains - Plastic	902949	3303L	Repl w/2840F P Holly Hills	202001	(4,447.37)	a	A, B, C, K
376300-Mains - Plastic	902949	3303L	Repl w/2840F P Holly Hills	202001	(207.80)	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202001	244,376.12	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202001	6,982.07	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202001	(16,396.77)	a	A, B, C, K
376300-Mains - Plastic	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202001	(377.05)	a	A, B, C, K
376300-Mains - Plastic	903026	3303L	Repl w/ 964F 2P TexasMiami	202001	(176.39)	a	A, B, C, K
376300-Mains - Plastic	903034	3303M	Repl w/ 1230F 2P N Truman Ph1	202001	(4,201.07)	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	202001	104,170.55	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	202001	(11,225.00)	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	202001	(1,087.21)	a	A, B, C, K
376300-Mains - Plastic	903166	3303M	Repl w/ 343F 2P Farmington	202001	(55.52)	a	A, B, C, K
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	202001	(528.25)	a	A, B, C, K
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	202001	(1,251.60)	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldar Ph2D	202002	(114.21)	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldar Ph2D	202002	(114.21)	a	A, B, C, K
376300-Mains - Plastic	901049	3303L	Repl w/ 2835F 2P Souldar Ph2E	202002	(104.23)	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldar Ph3 (Upgrade)	202002	(8,058.89)	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldar Ph3 (Upgrade)	202002	(6,629.21)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	202002	(260.60)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	202002	(449.49)	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	202002	(15,180.49)	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	202002	437,394.85	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	202002	22,228.32	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	202002	(737.57)	a	A, B, C, K
376100-Mains - Steel	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202002	(41,764.66)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202002	(710.36)	a	A, B, C, K

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202002	(16,509.17)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	202002	(89.69)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	202002	(3.54)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3l	202002	(11,568.55)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3l	202002	(696.00)	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	202002	(4,622.25)	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	202002	(1,092.82)	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	202002	(11,722.97)	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	202002	(44.06)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	202002	(942.09)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	202002	(277.66)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	202002	(5,278.03)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	202002	(359.69)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	202002	(10.47)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	202002	(1,908.19)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	202002	1,609.57	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3966F P CentralWestEnd Ph2D	202002	(2,233.14)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	202002	(6,681.81)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	202002	(1,129.23)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	202002	(445.23)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWellston Ph3H	202002	(5,492.01)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWellston Ph3H	202002	(10,555.38)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	202002	(18,650.07)	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	202002	(722.89)	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	202002	(3,289.18)	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	202002	(117.40)	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	202002	(6,163.11)	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 2571F 2-4P Dogtown	202002	(201.02)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	202002	(8,974.33)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	202002	(888.70)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	202002	(9,687.07)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	202002	(412.53)	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	202002	(16,110.02)	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	202002	(973.03)	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	202002	(629.97)	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	202002	(15,765.61)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	202002	28,330.27	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	202002	379,313.52	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	202002	(5,790.97)	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	202002	(157.17)	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	202002	(5,856.36)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	202002	(111.58)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	202002	(5,247.58)	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3G	202002	(288.07)	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P EarthquakeZonePh3G	202002	(3,073.27)	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P EarthquakeZonePh3G	202002	(8.50)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	202002	(7,712.70)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	202002	(154.76)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1l	202002	(3,323.66)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1l	202002	(15,005.70)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	202002	(1,392.40)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	202002	(19,721.14)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	202002	(1,067.79)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	202002	(1.49)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	202002	(41.93)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	202002	(18,552.87)	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	202002	(10,237.77)	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	202002	(482.36)	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	202002	(3,736.61)	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	202002	(99.68)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	202002	(209.32)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	202002	(214.00)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	202002	(4,334.67)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	202002	(4,047.57)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	202002	(1,922.63)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	202002	(67.53)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	202002	3,022.17	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	202002	(217,852.75)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	202002	42,848.65	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	202002	1,555.97	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	202002	(3,869.77)	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	202002	(227.01)	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	202002	(1,579.76)	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	202002	(86.25)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	202002	(238.14)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	202002	(7,842.21)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	202002	38,334.28	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	202002	256,035.64	a	A, B, C, K
376100-Mains - Steel	901866	3303L	Repl w/ 26F 12S Spring	202002	17,210.08	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	202002	254,625.48	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	202002	25,070.01	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	202002	176,837.20	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	202002	(4,967.89)	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	202002	(123.02)	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	202002	(430.71)	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	202002	(7,033.31)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	202002	12,446.03	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	202002	256,849.30	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	202002	-	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	202002	-	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	202002	(9,686.35)	a	A, B, C, K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	202002	(599.56)	a	A, B, C, K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	202002	(2,686.01)	a	A, B, C, K
376300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	202002	(11,582.13)	a	A, B, C, K
376300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	202002	(1,431.50)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	202002	(23,030.63)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	202002	(1,531.60)	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	202002	(5,539.64)	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	202002	(6,861.96)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	202002	(618.83)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	202002	(1,346.83)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	202002	(24,272.88)	a	A, B, C, K
376300-Mains - Plastic	902069	3304L	Repl w/ 7580F 8-12P N Grand header	202002	(3,398.10)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	202002	-	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	202002	-	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	202002	14,585.91	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	202002	185,723.12	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	202002	(210.13)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	202002	(3,637.34)	a	A, B, C, K

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	202002	(121.56)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	202002	(3,911.01)	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	202002	(2,080.89)	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	202002	(110.09)	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	202002	(61.72)	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	202002	(1,803.41)	a	A, B, C, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BillAOR	202002	(1,806.66)	a	A, B, C, F, K
376300-Mains - Plastic	902108	3303L	Repl w/ 2485F 2-4P Virginia&Keokuk	202002	(14,100.95)	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	202002	153.97	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	202002	4.54	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	202002	40.68	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	202002	1,087.63	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	202002	175.38	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	202002	7.87	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	202002	149.86	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	202002	5.20	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	202002	5.21	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202002	500.64	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202002	16,232.12	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	202002	6,910.50	a	A, B, C, K
376300-Mains - Plastic	902119	3303L	Repl w/ 3140F 2-4P Virginia	202002	(342.03)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	202002	(6,210.29)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	202002	4,125.42	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	202002	10,875.64	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	202002	(1,015.92)	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	202002	(290.25)	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	202002	22,759.80	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	202002	447,534.34	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	202002	(3,401.16)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	202002	(18,108.40)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	202002	(2,902.24)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	202002	9,703.52	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	202002	(18,016.97)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	202002	(949.24)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	202002	(676.95)	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	202002	(31.64)	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	202002	421,026.94	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	202002	(2,175.86)	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	202002	(62.16)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	202002	(37.08)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	202002	(1,612.70)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	202002	(6.86)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	202002	(211.05)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	202002	3,995.25	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	202002	911,250.97	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	202002	5,908.69	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	202002	118,795.17	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	202002	9,316.08	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	202002	191,940.46	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PhH	202002	7,153.31	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PhH	202002	96,139.60	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Roseale	202002	2,505.65	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-6P Delmar -Roseale	202002	52,602.31	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	202002	(5,004.98)	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	202002	16,608.28	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	202002	1,231.01	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	202002	(3,425.75)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	202002	(18,428.87)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	202002	245.17	a	A, B, C, K
376300-Mains - Plastic	902230	3303L	Repl w/ 1804F 2-8P Gasconade	202002	103.49	a	A, B, C, K
<b>Total Main Replacements</b>					<b>19,227,935.08</b>		
<b>Service Transfer Work Orders</b>							
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201908	2,550.53	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3245 2P 4P Souldar Ph2D	201908	(24.08)	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 1251 Souldar Ph3 (Upgrade)	201908	(411.52)	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhL	201908	0.01	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201908	(9,241.58)	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(1,510.00)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(3,187.65)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	29,157.90	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201908	5,794.08	a	A, B, C, K
376300-Mains - Plastic	901289	3303L	Repl w/ 3284F 2-4P Wellston Ph3I	201908	(2,524.54)	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5265F 2-4P West End Ph2A	201908	(5.28)	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(2,165.58)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(4,153.46)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	13,424.05	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201908	(16,264.24)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201908	(1.41)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201908	(0.06)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201908	(0.05)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(24.99)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWellston Ph3H	201908	(51.40)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201908	(0.31)	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201908	0.10	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201908	(553.31)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2862F 2-4P Dogtown	201908	(12.66)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(241.93)	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(42.10)	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	589.02	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(4,861.77)	a	A, B, C, K
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201908	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201908	(3.18)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(14.89)	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201908	0.06	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201908	(0.70)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marcon&ShawPh1H	201908	(0.51)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marcon&Shaw Ph1I	201908	(11.40)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(168.10)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(4,447.26)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	1,105.64	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(9.28)	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201908	(0.55)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(52.83)	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(5,195.94)	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(2,495.36)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201908	(95.19)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 1171F P&S 10th St	201908	(357.48)	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(363.01)	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(5,287.47)	a	A, B, C, K

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	(818.12)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1695F 2P N. Broadway	201908	(258.77)	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(1,115.21)	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(4,240.11)	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.22	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201908	(0.10)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201908	(346.82)	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201908	(0.15)	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	(2,677.06)	a	A, B, C, K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201908	(5,162.39)	a	A, B, C, K
376300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201908	(249.90)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	(14,093.12)	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201908	(971.14)	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(1.41)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(1.90)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(2,783.28)	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(2,849.97)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(15,515.97)	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	0.03	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201908	(42.04)	a	A, B, C, K
376300-Mains - Plastic	902108	3303L	Repl w/ 5485F 2-4P Virginia&Keokuk	201908	(0.10)	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2PVirginia & Keokuk	201908	0.05	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(8,079.16)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(5,695.15)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201908	(4,473.85)	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	(41,251.56)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(4,645.27)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201908	(7,020.86)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2365F 2-4P Virginia&Keokuk	201908	395.84	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201908	(1.37)	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.03)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201908	(47,409.08)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(8,451.09)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(4,184.00)	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201908	(1,195.84)	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201908	(1,417.25)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201908	(5,402.89)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201908	(2,271.53)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418FCourtois & MinnesotaPhE	201908	(5,483.26)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201908	(3,285.40)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311FCourtois & MinnesotaPhG	201908	(18,767.72)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PhH	201908	(1,286.03)	a	A, B, C, K
376300-Mains - Plastic	902200	3303L	Repl w/ 586F 2-6P Delmar -Roseedale	201908	(434.56)	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201908	5,473.80	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201908	3,586.79	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201908	148,828.96	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	7,376.12	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(6.91)	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(5,272.58)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(843.98)	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(2,356.95)	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201908	(2,215.11)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	(9,214.24)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 7703F Lynch & Missouri Ph1E	201908	(16,120.98)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201908	(9,749.86)	a	A, B, C, K
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201908	(13.90)	a	A, B, C, F, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201908	53,100.52	a	A, B, C, K
376300-Mains - Plastic	902337	3303L	Repl w/ 2854F P Souldard Ph4	201908	0.09	a	A, B, C, K
376300-Mains - Plastic	902348	3303L	Repl w/ 1060F 4-6P Pernod	201908	(0.49)	a	A, B, C, K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(8.27)	a	A, B, C, K
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.17)	a	A, B, C, F, K
376300-Mains - Plastic	902484	3403L	Rel w/ 994F 2P Aldine&AOR	201908	(1,189.80)	a	A, B, C, F, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201908	(121.79)	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(941.87)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(3,179.31)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	5,941.30	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(315.52)	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Itaska	201908	251.97	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201908	(813.27)	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(3,305.47)	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 5685 2P Grant	201908	1,087.61	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	141,371.43	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	11.20	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	29,798.94	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(1,420.76)	a	A, B, C, K
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(819.26)	a	A, B, C, F, K
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(244.54)	a	A, B, C, F, K
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201908	(200.98)	a	A, B, C, F, K
376300-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hill	201908	(102.25)	a	A, B, C, F, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2100F 2P Ivarhoe&Pernod	201908	181,647.11	a	A, B, C, F, K
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201908	(9,946.01)	a	A, B, C, F, K
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(1,127.25)	a	A, B, C, F, K
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	(300.19)	a	A, B, C, F, K
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201908	5.72	a	A, B, C, F, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(109.18)	a	A, B, C, K
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	18,297.29	a	A, B, C, F, K
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P Clear&AOR	201908	6,152.06	a	A, B, C, F, K
376300-Mains - Plastic	902933	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201908	(9,306.51)	a	A, B, C, F, K
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	201909	(215.77)	a	A, B, C, K
376300-Mains - Plastic	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201909	30.26	a	A, B, C, K
376300-Mains - Plastic	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201909	28.06	a	A, B, C, K
376300-Mains - Plastic	901135	3303L	Repl w/ Compton Heights PhL	201909	0.08	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201909	173.93	a	A, B, C, K
376300-Mains - Plastic	901282	3303L	Repl w/ 5360F 2P West End 1D	201909	(70.40)	a	A, B, C, K
376300-Mains - Plastic	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	355.66	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(2,157.07)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201909	(1,979.59)	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wlleston Ph3I	201909	(1,101.09)	a	A, B, C, K
376300-Mains - Plastic	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201909	3.52	a	A, B, C, K
376300-Mains - Plastic	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201909	338.74	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(2,057.52)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(9,137.85)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201909	(456.26)	a	A, B, C, K
376300-Mains - Plastic	901310	3303L	Repl w/5234F 2P CentralWestEnd Ph2B	201909	(0.76)	a	A, B, C, K
376300-Mains - Plastic	901314	3303L	Repl w/ 3888F P CentralWestEnd Ph2D	201909	(0.57)	a	A, B, C, K
376300-Mains - Plastic	901315	3303L	Repl w/4384F P Central West EndPh2E	201909	(0.39)	a	A, B, C, K
376300-Mains - Plastic	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(1.57)	a	A, B, C, K
376300-Mains - Plastic	901363	3303L	Repl w/ 3362F 2P 4PWlleston Ph3H	201909	(5.67)	a	A, B, C, K
376300-Mains - Plastic	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201909	(3.16)	a	A, B, C, K
376300-Mains - Plastic	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201909	0.97	a	A, B, C, K
376300-Mains - Plastic	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201909	(26.19)	a	A, B, C, K
376300-Mains - Plastic	901466	3303L	Repl w/ 5171F 2-4P Dogtown	201909	(0.01)	a	A, B, C, K
376300-Mains - Plastic	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	(9.34)	a	A, B, C, K
376300-Mains - Plastic	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	66.57	a	A, B, C, K
376300-Mains - Plastic	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	8.65	a	A, B, C, K
376300-Mains - Plastic	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(159.64)	a	A, B, C, K
376300-Mains - Plastic	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(52.61)	a	A, B, C, K

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901494	3303L	Repl w/ 2546F 2P Dogtown	201909	(0.21)	a	A, B, C, K
376300-Mains - Plastic	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201909	(0.02)	a	A, B, C, K
376300-Mains - Plastic	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201909	(4.96)	a	A, B, C, K
376300-Mains - Plastic	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201909	0.53	a	A, B, C, K
376300-Mains - Plastic	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201909	(6.11)	a	A, B, C, K
376300-Mains - Plastic	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201909	(4.59)	a	A, B, C, K
376300-Mains - Plastic	901623	3303L	Repl w/2433F 2-4P Marconi&Shaw Ph1I	201909	1.65	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	87.36	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(1,859.12)	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(849.49)	a	A, B, C, K
376300-Mains - Plastic	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201909	(26.94)	a	A, B, C, K
376300-Mains - Plastic	901679	3303L	Repl w/ 2875F 2P SouthwestArea2Ph1D	201909	0.10	a	A, B, C, K
376300-Mains - Plastic	901680	3303L	Repl w/ 1146F P SWArea2(Reg #102)	201909	(2.11)	a	A, B, C, K
376300-Mains - Plastic	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201909	4.84	a	A, B, C, K
376300-Mains - Plastic	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	281.02	a	A, B, C, K
376300-Mains - Plastic	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(78.13)	a	A, B, C, K
376300-Mains - Plastic	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201909	(6.34)	a	A, B, C, K
376300-Mains - Plastic	901775	3303L	Repl w/ 717F P&S 10th St	201909	(28.13)	a	A, B, C, K
376300-Mains - Plastic	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	32.40	a	A, B, C, K
376300-Mains - Plastic	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(70.31)	a	A, B, C, K
376300-Mains - Plastic	901797	3303L	Repl w/ 7116F P CentralWestEnd Ph3E	201909	(543.62)	a	A, B, C, K
376300-Mains - Plastic	901803	3303L	Repl w/ 1685F 2P N. Broadway	201909	3.65	a	A, B, C, K
376300-Mains - Plastic	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(3.42)	a	A, B, C, K
376300-Mains - Plastic	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(831.82)	a	A, B, C, K
376300-Mains - Plastic	901962	3303L	Repl w/ 2914F 2-4P Delmar	201909	2.10	a	A, B, C, K
376300-Mains - Plastic	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201909	(0.66)	a	A, B, C, K
376300-Mains - Plastic	901980	3303L	Repl w/ 2615F P Bircher & Newstead	201909	(22.73)	a	A, B, C, K
376300-Mains - Plastic	901982	3303L	Replw/2160F 2P Bircher&Newstead	201909	(1.44)	a	A, B, C, K
376300-Mains - Plastic	901983	3303L	Repl w/ 2165F 2P Bircher & Newstead	201909	17.17	a	A, B, C, K
376300-Mains - Plastic	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201909	(503.81)	a	A, B, C, K
376300-Mains - Plastic	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201909	(19.04)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201909	(4,466.73)	a	A, B, C, K
376300-Mains - Plastic	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201909	20.44	a	A, B, C, K
376300-Mains - Plastic	902031	3303L	Repl w/ 5739F University City Ph2B	201909	(13.64)	a	A, B, C, K
376300-Mains - Plastic	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(16.57)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	1,927.48	a	A, B, C, K
376300-Mains - Plastic	902076	3303L	Repl w/ 3480F 2P Delmar	201909	(42.34)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(5,473.34)	a	A, B, C, K
376300-Mains - Plastic	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	0.33	a	A, B, C, K
376300-Mains - Plastic	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201909	(4.49)	a	A, B, C, K
376300-Mains - Plastic	902102	3303L	Repl w/ 884F 4P BellAOR	201909	0.04	a	A, B, C, F, K
376300-Mains - Plastic	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201909	(0.87)	a	A, B, C, K
376300-Mains - Plastic	902111	3303L	Repl w/ 2665F 2P Virginia & Keokuk	201909	0.47	a	A, B, C, K
376300-Mains - Plastic	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(106.59)	a	A, B, C, K
376300-Mains - Plastic	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	17.80	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	201909	(2,624.98)	a	A, B, C, K
376300-Mains - Plastic	902117	3303L	Repl w/ 5260F P Virginia&Keokuk	201909	(246.98)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(2,320.50)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(4,003.26)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(846.25)	a	A, B, C, K
376300-Mains - Plastic	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201909	(0.04)	a	A, B, C, K
376300-Mains - Plastic	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(0.31)	a	A, B, C, K
376300-Mains - Plastic	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(157.67)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	6,805.98	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(31,152.32)	a	A, B, C, K
376300-Mains - Plastic	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201909	20.56	a	A, B, C, K
376300-Mains - Plastic	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPhB	201909	(55.54)	a	A, B, C, K
376300-Mains - Plastic	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPhC	201909	(178.37)	a	A, B, C, K
376300-Mains - Plastic	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201909	1.79	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201909	(2,159.43)	a	A, B, C, K
376300-Mains - Plastic	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201909	(44.06)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	10,570.97	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PhH	201909	6,592.60	a	A, B, C, K
376300-Mains - Plastic	902220	3303L	Repl w/ 586F 2-8P Delmar -Roeddale	201909	107.58	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	2,270.25	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(1,201.45)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201909	(5,138.09)	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	13,582.98	a	A, B, C, K
376300-Mains - Plastic	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	3.91	a	A, B, C, K
376300-Mains - Plastic	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(460.53)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(3,093.36)	a	A, B, C, K
376300-Mains - Plastic	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	81.78	a	A, B, C, K
376300-Mains - Plastic	902262	3303L	Repl w/1040F 2-4PLynch&MO Ph1B	201909	(175.94)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(1,426.18)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201909	(3,672.67)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201909	(2,304.88)	a	A, B, C, K
376300-Mains - Plastic	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201909	0.30	a	A, B, C, F, K
376300-Mains - Plastic	902288	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(13,219.16)	a	A, B, C, K
376300-Mains - Plastic	902337	3303L	Repl w/ 2865F P Seward Ph4	201909	2.06	a	A, B, C, K
376300-Mains - Plastic	902348	3303L	Repl w/ 1080F 4-8P Fernnd	201909	(4.35)	a	A, B, C, K
376300-Mains - Plastic	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(29.32)	a	A, B, C, K
376300-Mains - Plastic	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(1.56)	a	A, B, C, F, K
376300-Mains - Plastic	902494	3403L	Rel w/ 994F 2P AldineAOR	201909	58.36	a	A, B, C, F, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201909	(14.39)	a	A, B, C, K
376300-Mains - Plastic	902545	3303L	Repl w/ 475F 2-4P Grand	201909	36.54	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(1,489.07)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(10.09)	a	A, B, C, K
376300-Mains - Plastic	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	28.58	a	A, B, C, K
376300-Mains - Plastic	902551	3303L	Repl w/ 2070F 2-4P Iaska	201909	(72.45)	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201909	(58.01)	a	A, B, C, K
376300-Mains - Plastic	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	15.39	a	A, B, C, K
376300-Mains - Plastic	902555	3303L	Repl w/ 565F 2P Carter	201909	509.08	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(7,258.97)	a	A, B, C, K
376300-Mains - Plastic	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(9.98)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	1,538.57	a	A, B, C, K
376300-Mains - Plastic	902586	3303L	Repl w/ 1333F 2P Dumona	201909	107.76	a	A, B, C, K
376300-Mains - Plastic	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	16.40	a	A, B, C, F, K
376300-Mains - Plastic	902597	3403L	Rel w/ 300F 2P Topping Ln	201909	(0.21)	a	A, B, C, F, K
376300-Mains - Plastic	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201909	31.34	a	A, B, C, F, K
376100-Mains - Steel	902647	3403L	Rel w/ 100F 4S Hall	201909	7.61	a	A, B, C, F, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(3,495.13)	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	186,238.31	a	A, B, C, K
376300-Mains - Plastic	902687	3403L	Rel w/ 275F P Stillous&MarcusAOR	201909	1.64	a	A, B, C, F, K
376300-Mains - Plastic	902688	3403L	Rel w/ 265F 2P Oakhill&OR	201909	(27.48)	a	A, B, C, F, K
376300-Mains - Plastic	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(145.05)	a	A, B, C, F, K
376300-Mains - Plastic	902725	3403L	Rel w/ 100 Destrehan AOR	201909	(4,743.86)	a	A, B, C, F, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	6.79	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201909	3,513.45	a	A, B, C, K
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	1,291.99	a	A, B, C, F, K
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201909	9,543.79	a	A, B, C, F, K
376300-Mains - Plastic	902993	3403L	Rel w/ 1127F 2P Nebraska&ChippewaAOR	201909	70.05	a	A, B, C, F, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PhM	201910	(3.08)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	511.12	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201910	138.66	a	A, B, C, K
376300-Mains - Plastic	901299	3303L	Repl w/ 3284F 2-4P Wallston Ph3I	201910	50,271.46	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(66.40)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	(8,799.40)	a	A, B, C, K

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	4,635.83	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(15.11)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201910	(212.10)	a	A, B, C, K
376300-Mains - Plastic	902075	3303L	Repl w/ 7580F 2P Delmar-Kingsland	201910	(1,358.60)	a	A, B, C, K
376300-Mains - Plastic	902166	3303L	Repl w/ 2820F 2P Virginia@Keokuk	201910	(16,463.62)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia@Keokuk	201910	(24,344.07)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia@Keokuk	201910	(2.94)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(2.44)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(6.83)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	201910	(5,190.05)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201910	(0.77)	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	303.12	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201910	290.95	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201910	87.66	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(23.72)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(7.98)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	1,979.87	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	130,534.37	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201910	2,563.19	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201910	7,356.39	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201910	(6.49)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	96.96	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	7.72	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(42.65)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	535.18	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(247.20)	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201910	290,105.42	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	1,169.30	a	A, B, C, F, K
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	275.16	a	A, B, C, F, K
376300-Mains - Plastic	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	(4,091.51)	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201910	64.62	a	A, B, C, K
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(185.25)	a	A, B, C, F, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	75,570.74	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	183,440.62	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201910	168,979.71	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201911	3.08	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(103.25)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201911	(2,241.0)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	223.98	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	66.40	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201911	15.11	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P S 10th St	201911	347,976.50	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201911	212.11	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia@Keokuk	201911	255.83	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia@Keokuk	201911	2.94	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	2.44	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201911	6.83	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201911	422.32	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201911	1,118.39	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201911	756.77	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201911	134.83	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	23.72	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	7.98	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201911	593,086.64	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201911	87.92	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201911	(4,948.49)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201911	1,303.97	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201911	0.35	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201911	300,809.82	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201911	(1.58)	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(11.22)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	39.79	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	174.20	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(36.14)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	147.67	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	37,444.65	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	187.39	a	A, B, C, K
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	4.91	a	A, B, C, F, K
376300-Mains - Plastic	902795	3303L	Repl w/ 4660F 22nd & Howard PhA	201911	4,505.71	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201911	69.70	a	A, B, C, K
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	(185.25)	a	A, B, C, F, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(264.57)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	8,805.30	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	64,773.61	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	(7,304.86)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(57.05)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	201912	(12.58)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	24.17	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2325F 2-4P West End 3C	201912	5,361.47	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2445F 2P SW Area1Reg81	201912	11,627.18	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P S 10th St	201912	(4,864.42)	a	A, B, C, K
376300-Mains - Plastic	902077	3303L	Repl w/ 4389F 2P Delmar	201912	(180,443.10)	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	201912	539,908.70	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia@Keokuk	201912	28.39	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	(60,210.93)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201912	45.63	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Countos PHH	201912	(26,400.25)	a	A, B, C, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	3,137.56	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	201912	780,301.92	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201912	(416.26)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	201912	23.22	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	201912	(14,925.43)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	1,837.50	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	(63,673.53)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201912	(551.79)	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201912	(78.39)	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201912	(0.58)	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	201912	(8,170.28)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	201912	(0.33)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingsway	201912	330,504.49	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(15.07)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201912	55.90	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201912	730.15	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	(25.62)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(56.68)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201912	0.47	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	(9,502.77)	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(65.32)	a	A, B, C, K
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	1,731.40	a	A, B, C, F, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	201912	42,219.70	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	201912	24,130.92	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	201912	20,800.90	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	201912	236.31	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	201912	(0.50)	a	A, B, C, K
376300-Mains - Plastic	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201912	(10,639.02)	a	A, B, C, F, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(15.27)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	2,342.14	a	A, B, C, K

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201912	1,397.96	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	201912	159,998.60	a	A, B, C, K
376300-Mains - Plastic	902993	3403L	Rel w/ 1127P2P Nebraska&ChippewaAOR	201912	(17,478.55)	a	A, B, C, F, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876F Cleatha&Sublette Ph II	201912	(3,366.64)	a	A, B, C, K
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	202001	283.10	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 5800F 2PCompton Heights PHM	202001	(325,672.50)	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202001	114,331.26	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	202001	11,664.87	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	202001	3,018.35	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	202001	(64,770.67)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2322F 2-4P West End 3C	202001	5,885.85	a	A, B, C, K
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202001	140,125.55	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	202001	1,220.60	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	202001	4,960.99	a	A, B, C, K
376300-Mains - Plastic	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	202001	(13,941.56)	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1Reg81	202001	(644.36)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P S 10th St	202001	8,184.06	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	202001	4,785.34	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202001	(23,448.65)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	202001	3,340.34	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202001	4,333.50	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	202001	7,328.20	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	202001	6,610.25	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	202001	(13,992.68)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	202001	(99,720.72)	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	202001	5,935.51	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	202001	(28,456.65)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	202001	2,941.49	a	A, B, C, K
376300-Mains - Plastic	902210	3403L	Rel w/ 105F 2P Kirkwood Signals	202001	10,411.40	a	A, B, C, F, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	202001	(8,184.08)	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	202001	24,383.96	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	202001	(6,244.37)	a	A, B, C, K
376300-Mains - Plastic	902229	3303L	Repl w/ 4350F P Gasconade	202001	(143,936.58)	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	202001	(8,163.72)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	202001	(201.74)	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	202001	(2,054.32)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	202001	11,508.01	a	A, B, C, K
376300-Mains - Plastic	902264	3303L	Repl w/ 4802F 2-4P Lynch Ph 1D	202001	21,245.13	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	202001	2,840.17	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	202001	3,842.53	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	202001	22,948.47	a	A, B, C, K
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202001	208,971.59	a	A, B, C, K
376300-Mains - Plastic	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	202001	(463,972.61)	a	A, B, C, K
376300-Mains - Plastic	902406	3303L	Repl w/ 2765F 2P Cora & Lee - B	202001	263,142.68	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	202001	7.30	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	202001	10,824.39	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	202001	412.26	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202001	5,285.59	a	A, B, C, K
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	202001	(18,006.23)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	202001	(1,260.63)	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	202001	2,675.96	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	202001	(130,467.83)	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	202001	4,111.61	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	202001	2,685.21	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	202001	(52,511)	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	202001	(178,757.50)	a	A, B, C, K
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	202001	(1,069.56)	a	A, B, C, F, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN Ph2M	202001	(410.30)	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202001	(1,183.68)	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P Westside Ph4	202001	1,440.45	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	202001	20.46	a	A, B, C, K
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202001	12,754.76	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	202001	24,273.3	a	A, B, C, K
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	202001	4,448.48	a	A, B, C, F, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	202001	(466.07)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arsenal	202001	4,349.79	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	202001	(3,684.06)	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202001	(11,141.74)	a	A, B, C, K
376300-Mains - Plastic	903026	3303L	Repl w/ 964F 2P TexasMiami	202001	9,444.78	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876F Cleatha&Sublette Ph II	202001	(1,148.00)	a	A, B, C, K
376300-Mains - Plastic	900946	3303L	Repl w/ 210F 2P Taylor	202002	(2,307.86)	a	A, B, C, K
376300-Mains - Plastic	901136	3303L	Repl w/ 5800F 2PCompton Heights PHM	202002	(1,758.89)	a	A, B, C, K
376300-Mains - Plastic	901137	3303L	Repl w/ 3055F 2PCompton-PHN	202002	186,131.69	a	A, B, C, K
376300-Mains - Plastic	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202002	(23,788.36)	a	A, B, C, K
376300-Mains - Plastic	901285	3303L	Repl w/ 3610F 2P West End	202002	(6,532.33)	a	A, B, C, K
376300-Mains - Plastic	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	202002	(71.08)	a	A, B, C, K
376300-Mains - Plastic	901304	3303L	Repl w/ 2762F 2P West End Ph3B	202002	(10,147.74)	a	A, B, C, K
376300-Mains - Plastic	901305	3303L	Repl w/ 2820F 2-4P West End 3C	202002	(5,885.85)	a	A, B, C, K
376300-Mains - Plastic	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202002	(10,289.29)	a	A, B, C, K
376300-Mains - Plastic	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	202002	(1,220.60)	a	A, B, C, K
376300-Mains - Plastic	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	202002	(4,960.99)	a	A, B, C, K
376300-Mains - Plastic	901640	3303L	Repl w/ 2465F 2P SW Area1Reg81	202002	(73.08)	a	A, B, C, K
376300-Mains - Plastic	901776	3303L	Repl w/ 2237F 2P S 10th St	202002	(8,890.98)	a	A, B, C, K
376300-Mains - Plastic	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	202002	(10,926.78)	a	A, B, C, K
376300-Mains - Plastic	902078	3303L	Repl w/ 3230F 2P Delmar	202002	(25,453.05)	a	A, B, C, K
376300-Mains - Plastic	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	202002	(3,340.34)	a	A, B, C, K
376300-Mains - Plastic	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202002	(4,340.45)	a	A, B, C, K
376300-Mains - Plastic	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	202002	(7,328.20)	a	A, B, C, K
376300-Mains - Plastic	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	202002	(9,086.22)	a	A, B, C, K
376300-Mains - Plastic	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	202002	(8,349.77)	a	A, B, C, K
376300-Mains - Plastic	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	202002	(11,674.73)	a	A, B, C, K
376300-Mains - Plastic	902137	3303L	Repl w/ 5092F P Cardinal Pnk-F	202002	326,251.17	a	A, B, C, K
376300-Mains - Plastic	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	202002	(5,935.51)	a	A, B, C, K
376300-Mains - Plastic	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	202002	(3,597.10)	a	A, B, C, K
376300-Mains - Plastic	902192	3303L	Repl w/ 1616F 2P Courtois PHH	202002	(2,941.49)	a	A, B, C, K
376300-Mains - Plastic	902210	3403L	Rel w/ 105F 2P Kirkwood Signals	202002	(551.05)	a	A, B, C, F, K
376300-Mains - Plastic	902221	3303L	Repl w/ 4802F 2-4P Delmar	202002	(3,696.47)	a	A, B, C, K
376300-Mains - Plastic	902223	3303L	Repl w/ 3055F 2-4P Delmar	202002	(7,855.60)	a	A, B, C, K
376300-Mains - Plastic	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	202002	(3,536.76)	a	A, B, C, K
376300-Mains - Plastic	902239	3303L	Repl w/ 995F 2P Cardinal & Park	202002	(6,521.00)	a	A, B, C, K
376300-Mains - Plastic	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	202002	(3,443.45)	a	A, B, C, K
376300-Mains - Plastic	902259	3303L	Repl w/ 2817F 2P West End Ph3D	202002	(6,315.93)	a	A, B, C, K
376300-Mains - Plastic	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	202002	(6,832.75)	a	A, B, C, K
376300-Mains - Plastic	902264	3303L	Repl w/ 4802F 2-4P Lynch Ph 1D	202002	(907.88)	a	A, B, C, K
376300-Mains - Plastic	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	202002	(3,151.58)	a	A, B, C, K
376300-Mains - Plastic	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	202002	(125,042.38)	a	A, B, C, K
376300-Mains - Plastic	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	202002	(4,643.97)	a	A, B, C, K
376300-Mains - Plastic	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202002	(3,061.95)	a	A, B, C, K
376300-Mains - Plastic	902308	3303L	Repl w/ 2768F 4P West End 4A	202002	96,212.88	a	A, B, C, K
376300-Mains - Plastic	902312	3303L	Repl w/ 1913F 2-4P WestEnd 4B	202002	216,618.49	a	A, B, C, K
376300-Mains - Plastic	902313	3303L	Repl w/ 1590F 4P West End 4C	202002	108,334.10	a	A, B, C, K
376300-Mains - Plastic	902406	3303L	Repl w/ 2765F 2P Cora & Lee - B	202002	(7,389.46)	a	A, B, C, K
376300-Mains - Plastic	902447	3303L	Repl w/ 2860F 2-4P Cora & Lee D	202002	10,991.68	a	A, B, C, K
376300-Mains - Plastic	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	202002	174.96	a	A, B, C, K
376300-Mains - Plastic	902512	3303L	Repl w/3617F Lindell & Kingshighway	202002	(11,407.11)	a	A, B, C, K
376300-Mains - Plastic	902520	3303L	Repl w/105F P Miami & Morganford	202002	(316.05)	a	A, B, C, K
376300-Mains - Plastic	902528	3303L	Repl w/ 5483F 2-4P				

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

**SPIRE - MISSOURI EAST**

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
376300-Mains - Plastic	902546	3303L	Repl w/ 1898F 2-4P Michigan	202002	(3,626.66)	a	A, B, C, K
376300-Mains - Plastic	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	202002	(3,099.91)	a	A, B, C, K
376300-Mains - Plastic	902553	3303L	Repl w/ 928F 2P Fair & Labadie	202002	(2,675.96)	a	A, B, C, K
376300-Mains - Plastic	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	202002	(113.57)	a	A, B, C, K
376300-Mains - Plastic	902579	3303L	Repl w/ 1760F P Miami&Morgan C	202002	210,340.83	a	A, B, C, K
376300-Mains - Plastic	902585	3303L	Repl w/ 420F 2-4P Ashland	202002	(3,310.96)	a	A, B, C, K
376300-Mains - Plastic	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	202002	(4,868.98)	a	A, B, C, K
376300-Mains - Plastic	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	202002	(3,767.12)	a	A, B, C, K
376300-Mains - Plastic	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	202002	(149.08)	a	A, B, C, K
376300-Mains - Plastic	902688	3403L	Rel w/ 505F 2P GarfieldAOR	202002	(5,563.62)	a	A, B, C, F, K
376300-Mains - Plastic	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202002	345.70	a	A, B, C, K
376300-Mains - Plastic	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202002	48.59	a	A, B, C, K
376300-Mains - Plastic	902757	3303M	Repl w/ 610F 2P W Woods Ph4	202002	508.38	a	A, B, C, K
376300-Mains - Plastic	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	202002	81.29	a	A, B, C, K
376300-Mains - Plastic	902814	3304L	Repl w/ 3035F 22nd & Howard B	202002	(29.41)	a	A, B, C, K
376300-Mains - Plastic	902815	3303L	Repl w 4895F 2-4P 22nd-HowardC	202002	53,969.80	a	A, B, C, K
376300-Mains - Plastic	902832	3303L	Repl w/ 1230F Spring	202002	(407.53)	a	A, B, C, K
376300-Mains - Plastic	902847	3403L	Rel w/ 1185F 2P St. Louis Ave	202002	22,327.85	a	A, B, C, F, K
376300-Mains - Plastic	902866	3403L	Rel w/ 427F 4P Fountain AOR	202002	(4,448.48)	a	A, B, C, F, K
376300-Mains - Plastic	902907	3303L	Repl w/ 3440F Bates & Virginia	202002	(74,824.83)	a	A, B, C, K
376300-Mains - Plastic	902923	3303L	Repl w/ 3697F 2-4P Arvella	202002	(9,842.86)	a	A, B, C, K
376300-Mains - Plastic	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	202002	(560.75)	a	A, B, C, K
376300-Mains - Plastic	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202002	(1,095.85)	a	A, B, C, K
376300-Mains - Plastic	903014	3303L	Repl w/ 2575F 2-8P Litzinger	202002	24,938.79	a	A, B, C, K
376300-Mains - Plastic	903015	3303L	Repl w/ 1010F 2P Shenandoah	202002	181,513.50	a	A, B, C, K
376300-Mains - Plastic	903016	3303L	Repl w/ 2710F 2P Chippewa	202002	163,706.11	a	A, B, C, K
376300-Mains - Plastic	903018	3303L	Repl 679F 4P Martin LutherKing	202002	19,585.18	a	A, B, C, K
376300-Mains - Plastic	903021	3303L	Repl w/ 295F 2P Cherokee	202002	63,738.53	a	A, B, C, K
376300-Mains - Plastic	903026	3303L	Repl w/ 964F 2P TexasMiami	202002	(453.79)	a	A, B, C, K
376300-Mains - Plastic	903126	3303L	Repl w/ 1876F Oleatha&Sublette Ph II	202002	(157,160.21)	a	A, B, C, K
<b>Total Mains Service Transfers</b>					<b>4,593,965.42</b>		
<b>Service Line Replacements - Steel</b>							
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201908	14,805.04	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201909	40,282.02	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201911	36,339.32	a	A, B, C, E, K
380100-Services - Steel	696300	3801M	69630 SVC RENEW STEEL MW	201908	(77.54)	a	A, B, C, E, K
380100-Services - Steel	696300	3801M	69630 SVC RENEW STEEL MW	201909	(9.11)	a	A, B, C, E, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201908	(298.32)	a	A, B, C, E, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201909	11,445.36	a	A, B, C, E, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	201910	130.62	a	A, B, C, E, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201908	2,196.54	a	A, B, C, E, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201909	20,183.57	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201908	3,027.44	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201909	34,870.98	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201910	64,965.66	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201911	53,356.78	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	201912	(30,076.06)	a	A, B, C, E, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	201912	3,299.98	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	201912	(43,785.86)	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	202001	(7,860.97)	a	A, B, C, E, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	202001	9.51	a	A, B, C, E, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	202001	356.72	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	202001	8,358.50	a	A, B, C, E, K
380100-Services - Steel	695160	3802L	69516 SVC RENEW STEEL SO	202002	5,244.01	a	A, B, C, E, K
380100-Services - Steel	697300	3801M	69730 SVC RENEW STEEL MN	202002	56.39	a	A, B, C, E, K
380100-Services - Steel	697450	3801M	69745 SVC REN 1/2 PL MN	202002	4,542.20	a	A, B, C, E, K
380100-Services - Steel	698300	3802L	69830 SVC RENEW STEEL SC	202002	(32.91)	a	A, B, C, E, K
380100-Services - Steel	699160	3802L	69916 SVC RENEW STEEL C	202002	18,924.00	a	A, B, C, E, K
380100-Services - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	1,945.00	a	A, B, C, K
380100-Services - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201912	(27.75)	a	A, B, C, K
380100-Services - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202001	46.69	a	A, B, C, K
380100-Services - Steel	901776	3303L	Repl w/ 2237F 2P 2S 10th St	202002	(50.72)	a	A, B, C, K
<b>Total Service Line Replacements - Steel</b>					<b>242,207.42</b>		
<b>Service Line Replacements - Plastic and Copper</b>							
380200-Services - Plastic & Copper	597800	3801M	59780 SERVICE RENW PLS SULLVN	201910	-	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201908	1,831.08	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201909	(193.01)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201911	5,708.45	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695160	3802L	69516 SVC RENEW STEEL SO	201910	12,462.69	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201908	891,575.84	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	Renew Svcs Plastic County	201909	863,277.46	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	Renew Svcs Plastic County	201910	882,480.71	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	Renew Svcs Plastic County	201911	821,889.70	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201908	1,058.66	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201909	3,831.62	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201910	2,302.16	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201911	1,928.01	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201909	(3,592.83)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201910	(2,462.83)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201911	(8,937.98)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201908	129,322.22	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201909	77,758.98	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201910	125,226.82	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201911	106,414.19	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201908	5.92	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201909	5,726.15	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201910	4,959.50	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201911	6,006.55	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201908	(448.23)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201909	(5,361.80)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201910	(158.31)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201911	1,384.84	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201908	13,505.52	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201909	1,384.69	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201910	(605.53)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201911	14.67	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201908	(596.47)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201909	(200.06)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201910	(5,698.44)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201908	6,895.69	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201909	9,798.80	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201910	4,407.50	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201911	5,540.02	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNW 2" & OVR MN	201908	0.07	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNW 2" & OVR MN	201909	(1.40)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNW 2" & OVR MN	201910	(1,170.91)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201908	(1,478.17)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201909	(240.48)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201910	(6,959.10)	a	A, B, C, D, E, K

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201911	(2,431.92)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201908	94,669.77	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201909	66,585.52	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201910	115,915.03	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201911	58,297.91	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	201908	(2,404.81)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698480	3802L	69848 SV RNW 2&OVR PL SC	201909	277.86	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201908	630,664.51	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201909	688,295.57	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201910	704,662.23	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201911	467,996.22	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201908	48,145.79	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201909	159,892.01	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201910	31,537.41	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201911	53,684.91	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699320	3802L	69932 SVC REN 1/4 PL C	201908	(29.02)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699320	3802L	69932 SVC REN 1/4 PL C	201909	(3.28)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201908	(25,340.49)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201908	(30,055.18)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201909	(25,120.85)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201910	(23,042.31)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201911	(13,072.94)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201908	(12,994.02)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201909	(51,843.19)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201910	(41,909.13)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201911	(14,434.23)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	201912	859.94	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695160	3802L	69516 SVC RENEW STEEL SO	201912	191,309.26	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	201912	924,168.91	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	201912	1,623.76	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	201912	(259.21)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	201912	56,114.20	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	201912	5,028.00	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	201912	(4.16)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	201912	9,698.79	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	201912	(999.55)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697300	3801M	69730 SVC RENEW STEEL MN	201912	692.10	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	201912	(783.15)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNW 2" & OVR MN	201912	33.98	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698300	3802L	69830 SVC RENEW STEEL SC	201912	2,497.28	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	201912	(2,270.11)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	201912	85,036.83	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699160	3802L	69916 SVC RENEW STEEL C	201912	32,049.16	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	201912	592,738.52	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	201912	219,554.57	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	201912	(13,628.68)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	201912	(13,859.83)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	201912	(19,682.00)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	202001	95.23	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	Renew Svcs Plastic County	202001	765,808.47	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	202001	1,236.32	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SV REN 2&OVR PL SO	202001	(971.40)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	202001	88,371.18	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	202001	8,174.53	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	202001	(158.22)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	202001	(636.20)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	202001	(85.08)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	202001	2,273.04	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNW 2" & OVR MN	202001	(14.40)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	202001	(2,341.80)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	202001	16,344.06	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	202001	544,556.68	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	202001	31,463.83	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	202001	(428.28)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	202001	(19,731.07)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	202001	(14,130.33)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	694250	3801M	69425 SVC RNW PLS 5/8IN	202002	42.33	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695300	3802L	69530 SVC REN 1/2 PL SO	202002	575,084.28	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695310	3802L	69531 SV REN 1IN PL SO	202002	1,964.58	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695330	3802L	69533 SVC REN 2&OVR PL SO	202002	(1,712.31)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695800	3802L	69580 SVC REN 1/2 PL NO	202002	150,287.65	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	695810	3802L	69581 SV REN 1IN PL NO	202002	8,331.74	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696400	3801M	69640 SVC REN COR TRFR MIDW	202002	(780.41)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696450	3801M	69645 SVC REN 1/2 PL MW	202002	(260.98)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	696480	3801M	69648 SV REN 2&OVR PL MW	202002	(7,870.50)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697450	3801M	69745 SVC REN 1/2 PL MN	202002	3,502.90	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	697480	3801M	69748 SVC RNW 2" & OVR MN	202002	7.13	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698400	3802L	69840 SVC RNW COR TRFR STCH	202002	(10,437.49)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	698450	3802L	69845 SVC RNW 1/2 PL SC	202002	54,721.78	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699300	3802L	69930 SVC REN 1/2 PL CTY	202002	(344,119)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	202002	768,244.60	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699310	3802L	69931 SVC REN 1IN PL CTY	202002	123,042.14	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699330	3802L	69933 SVC REN 2&OVR PL C	202002	88.02	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699400	3802L	69940 SVC REN COR TRANSFER CI	202002	(19,794.56)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	699410	3802L	69941 SVC REN COR TRANSFER CO	202002	(57,637.19)	a	A, B, C, D, E, K
380200-Services - Plastic & Copper	900946	3303L	Repl w/ 210F 2P Taylor	201908	-	a	A, B, C, K
380200-Services - Plastic & Copper	900946	3303L	Repl w/ 210F 2P Taylor	201909	-	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 160F 2P Whitehall Copper	201910	9,415.45	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 160F 2P Whitehall Copper	201911	(158.00)	a	A, B, C, K
380200-Services - Plastic & Copper	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201908	(8.27)	a	A, B, C, K
380200-Services - Plastic & Copper	901048	3303L	Repl w/ 3246 2P 4P Souldard Ph2D	201909	10.42	a	A, B, C, K
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201908	0.02	a	A, B, C, K
380200-Services - Plastic & Copper	901049	3303L	Repl w/ 2835F 2P Souldard Ph2E	201909	0.18	a	A, B, C, K
380200-Services - Plastic & Copper	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201908	(632.24)	a	A, B, C, K
380200-Services - Plastic & Copper	901052	3303L	Repl w/ 125F Souldard Ph3 (Upgrade)	201909	43.12	a	A, B, C, K
380200-Services - Plastic & Copper	901135	3303L	Repl w/ 3580F 2PCompton Heights PH	201908	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201908	(8,960.98)	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201909	168.66	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201910	(2.99)	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	201911	2.99	a	A, B, C, K
380200-Services - Plastic & Copper	901282	3303L	Repl w/ 5360F 2P West End 1D	201908	(419.69)	a	A, B, C, K
380200-Services - Plastic & Copper	901282	3303L	Repl w/ 5360F 2P West End 1D	201909	(18.99)	a	A, B, C, K
380200-Services - Plastic & Copper	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201908	(1,612.55)	a	A, B, C, K
380200-Services - Plastic & Copper	901283	3303L	Repl w/ 6280F 2P West End Ph1E	201909	173.96	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201908	39,353.36	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201909	(2,911.29)	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201910	689.86	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201911	(139.34)	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201908	3,205.85	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201909	(1,095.30)	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201910	76.71	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201911	(13.40)	a	A, B, C, K
380200-Services - Plastic & Copper	901289	3303L	Repl w/ 3284F 2-4P Wellston Ph3l	201908	(573.79)	a	A, B, C, K
380200-Services - Plastic & Copper	901289	3303L	Repl w/ 3284F 2-4P Wellston Ph3l	201909	(855.2		

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	901299	3303L	Repl w/ 3284F 2-4P Wellston Ph3L	201910	(67,909.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	(3.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901300	3303L	Repl w/ 5055F2-4P West End Ph2A	201908	2.01	a	A, B, C, K
380200-Services - Plastic & Copper	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	(724.95)	a	A, B, C, K
380200-Services - Plastic & Copper	901302	3303L	Repl w/ 4187F 2-4P West End Ph2C	201908	113.48	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201908	(249.29)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201909	(123.49)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201911	13.44	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201908	592.28	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201909	(403.17)	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201910	(2.93)	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2762F 2P West End Ph3B	201911	3.93	a	A, B, C, K
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201908	(5,177.97)	a	A, B, C, K
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201909	(145.89)	a	A, B, C, K
380200-Services - Plastic & Copper	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201908	(0.28)	a	A, B, C, K
380200-Services - Plastic & Copper	901310	3303L	Repl w/5253F 2P CentralWestEnd Ph2B	201909	(0.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201908	(0.04)	a	A, B, C, K
380200-Services - Plastic & Copper	901314	3303L	Repl w/ 3986F P CentralWestEnd Ph2D	201909	(0.29)	a	A, B, C, K
380200-Services - Plastic & Copper	901315	3303L	Repl w/4384F P Central West EndPh2E	201908	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901315	3303L	Repl w/4384F P Central West EndPh2E	201909	(0.13)	a	A, B, C, K
380200-Services - Plastic & Copper	901317	3303L	Repl w/ 2833F Central West End Ph2F	201908	(13.76)	a	A, B, C, K
380200-Services - Plastic & Copper	901317	3303L	Repl w/ 2833F Central West End Ph2F	201909	(0.87)	a	A, B, C, K
380200-Services - Plastic & Copper	901363	3303L	Repl w/ 3362F 2P 4PWellston Ph3H	201908	(17.53)	a	A, B, C, K
380200-Services - Plastic & Copper	901363	3303L	Repl w/ 3362F 2P 4PWellston Ph3H	201909	(1.92)	a	A, B, C, K
380200-Services - Plastic & Copper	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201908	(0.07)	a	A, B, C, K
380200-Services - Plastic & Copper	901410	3303L	Repl w/ 4433F 2-4P S Kingsbury PhO	201909	(0.64)	a	A, B, C, K
380200-Services - Plastic & Copper	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201908	0.04	a	A, B, C, K
380200-Services - Plastic & Copper	901411	3303L	Repl w/ 3265F 2-4P S Kingsbury PhP	201909	0.39	a	A, B, C, K
380200-Services - Plastic & Copper	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201908	(143.76)	a	A, B, C, K
380200-Services - Plastic & Copper	901412	3303L	Repl w/ 4454F 2P S Kingsbury PhQ	201909	(6.89)	a	A, B, C, K
380200-Services - Plastic & Copper	901452	3303L	Repl w/ 2895F 2P Delord Ave	201909	0.04	a	A, B, C, F, K
380200-Services - Plastic & Copper	901466	3303L	Repl w/ 2571F 2-4P Dogtown	201909	0.00	a	A, B, C, K
380200-Services - Plastic & Copper	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201908	(5.75)	a	A, B, C, K
380200-Services - Plastic & Copper	901467	3303L	Repl w/ 2882F 2-4P Dogtown	201909	(4.15)	a	A, B, C, K
380200-Services - Plastic & Copper	901468	3303L	Repl w/ 1826F 2P Dogtown	201908	(60.51)	a	A, B, C, K
380200-Services - Plastic & Copper	901468	3303L	Repl w/ 1826F 2P Dogtown	201909	16.63	a	A, B, C, K
380200-Services - Plastic & Copper	901469	3303L	Repl w/ 1864F 2P Dogtown	201908	(12.14)	a	A, B, C, K
380200-Services - Plastic & Copper	901469	3303L	Repl w/ 1864F 2P Dogtown	201909	2.26	a	A, B, C, K
380200-Services - Plastic & Copper	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201908	67.83	a	A, B, C, K
380200-Services - Plastic & Copper	901470	3303L	Repl w/ 2878F 2-4P Dogtown Ph3B	201909	(40.17)	a	A, B, C, K
380200-Services - Plastic & Copper	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201908	(1,088.53)	a	A, B, C, K
380200-Services - Plastic & Copper	901472	3303L	Repl w/ 2214F 2-4P Dogtown Ph3C	201909	(11.79)	a	A, B, C, K
380200-Services - Plastic & Copper	901494	3303L	Repl w/ 2546F 2P Dogtown	201908	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901494	3303L	Repl w/ 2546F 2P Dogtown	201909	(0.08)	a	A, B, C, K
380200-Services - Plastic & Copper	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201908	(1.95)	a	A, B, C, K
380200-Services - Plastic & Copper	901590	3304L	Inst 5075F 4-8P Lindell Ave header	201909	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201908	(2.77)	a	A, B, C, K
380200-Services - Plastic & Copper	901612	3303L	Repl w/ 4173F Earthquake Zone Ph3E	201909	(0.90)	a	A, B, C, K
380200-Services - Plastic & Copper	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201908	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901613	3303L	Repl w/ 3624F P EarthquakeZonePh3F	201909	0.14	a	A, B, C, K
380200-Services - Plastic & Copper	901614	3303L	Repl w/ 2722F P EarthquakeZonePh3G	201908	(0.34)	a	A, B, C, K
380200-Services - Plastic & Copper	901614	3303L	Repl w/ 2722F P Earthquake ZonePh3G	201909	(3.85)	a	A, B, C, K
380200-Services - Plastic & Copper	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201908	(0.06)	a	A, B, C, K
380200-Services - Plastic & Copper	901622	3303L	Repl w/ 2009F 2-4P Marconi&ShawPh1H	201909	(0.51)	a	A, B, C, K
380200-Services - Plastic & Copper	901623	3303L	Repl w/ 2433F 2-4P Marconi&Shaw Ph1I	201908	(2.42)	a	A, B, C, K
380200-Services - Plastic & Copper	901623	3303L	Repl w/ 2433F 2-4P Marconi&Shaw Ph1I	201909	0.33	a	A, B, C, K
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201908	(63.78)	a	A, B, C, K
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201909	33.15	a	A, B, C, K
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	201910	3,122.05	a	A, B, C, K
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201908	(363.05)	a	A, B, C, K
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201909	(151.77)	a	A, B, C, K
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	201910	480.18	a	A, B, C, K
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201908	238.07	a	A, B, C, K
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201909	(182.91)	a	A, B, C, K
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201910	(3.25)	a	A, B, C, K
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	201911	3.25	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201910	231,743.44	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201911	1,579.90	a	A, B, C, K
380200-Services - Plastic & Copper	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201908	(2.08)	a	A, B, C, K
380200-Services - Plastic & Copper	901678	3303L	Repl w/ 2834F 2P Southwest Area2	201909	(5.97)	a	A, B, C, K
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201908	0.00	a	A, B, C, K
380200-Services - Plastic & Copper	901679	3303L	Repl w/ 2675F 2P SouthwestArea2Ph1D	201909	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201908	(0.15)	a	A, B, C, K
380200-Services - Plastic & Copper	901680	3303L	Repl w/ 1146F P SW Area2(Reg #102)	201909	(0.53)	a	A, B, C, K
380200-Services - Plastic & Copper	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201908	(6.47)	a	A, B, C, K
380200-Services - Plastic & Copper	901681	3303L	Repl w/ 2220F SW Area2 (Reg #102)	201909	0.62	a	A, B, C, K
380200-Services - Plastic & Copper	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201908	(569.22)	a	A, B, C, K
380200-Services - Plastic & Copper	901682	3303L	Repl w/ 2450F 2P SouthwestArea2	201909	30.74	a	A, B, C, K
380200-Services - Plastic & Copper	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201908	(1,363.77)	a	A, B, C, K
380200-Services - Plastic & Copper	901725	3303L	Repl w/ 2512F 2-4P Dogtown Ph3A	201909	(42.35)	a	A, B, C, K
380200-Services - Plastic & Copper	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201908	(32.32)	a	A, B, C, K
380200-Services - Plastic & Copper	901729	3303L	Repl w/ 4296F P Central West EndPh3A	201909	(2.14)	a	A, B, C, K
380200-Services - Plastic & Copper	901775	3303L	Repl w/ 717F P&S 10th St	201908	(1.90)	a	A, B, C, K
380200-Services - Plastic & Copper	901775	3303L	Repl w/ 717F P&S 10th St	201909	(0.22)	a	A, B, C, K
380200-Services - Plastic & Copper	901776	3303L	Repl w/ 2237F 2P 2S 10th St	201911	4,410.35	a	A, B, C, K
380200-Services - Plastic & Copper	901794	3303L	Repl w/ 4310F Central West End Ph3C	201908	(97.13)	a	A, B, C, K
380200-Services - Plastic & Copper	901794	3303L	Repl w/ 4310F Central West End Ph3C	201909	8.13	a	A, B, C, K
380200-Services - Plastic & Copper	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201908	(490.59)	a	A, B, C, K
380200-Services - Plastic & Copper	901796	3303L	Repl w/ 3813F P CentralWestEnd Ph3D	201909	(6.54)	a	A, B, C, K
380200-Services - Plastic & Copper	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201908	(340.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901797	3303L	Repl w/ 1719F 2PCentralWestEnd Ph3E	201909	(145.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901803	3303L	Repl w/ 1685F 2P N. Broadway	201908	(103.93)	a	A, B, C, K
380200-Services - Plastic & Copper	901803	3303L	Repl w/ 1685F 2P N. Broadway	201909	1.47	a	A, B, C, K
380200-Services - Plastic & Copper	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201908	(262.25)	a	A, B, C, K
380200-Services - Plastic & Copper	901868	3303L	Repl w/ 6200F 2P Kingsbury North	201909	(0.72)	a	A, B, C, K
380200-Services - Plastic & Copper	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201908	(723.17)	a	A, B, C, K
380200-Services - Plastic & Copper	901869	3303L	Repl w/ 7305F 2-4P Kingsbury North	201909	(126.33)	a	A, B, C, K
380200-Services - Plastic & Copper	901956	3303L	Repl w/ 110F Old Halls Ferry Bridge	201908	(0.38)	a	A, B, C, F, K
380200-Services - Plastic & Copper	901956	3303L	Repl w/ 110F Old Halls Ferry Bridge	201909	4.71	a	A, B, C, F, K
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201908	0.03	a	A, B, C, K
380200-Services - Plastic & Copper	901962	3303L	Repl w/ 2914F 2-4P Delmar	201909	0.26	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201908	(0.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901978	3303L	Repl w/ 3165F P Bircher & Newstead	201909	(0.50)	a	A, B, C, K
380200-Services - Plastic & Copper	901980	3303L	Repl w/ 2160F 2P Bircher & Newstead	201908	(73.34)	a	A, B, C, K
380200-Services - Plastic & Copper	901980	3303L	Repl w/ 2160F 2P Bircher & Newstead	201909	(5.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901982	3303L	Repl w/ 2160F 2P Bircher & Newstead	201908	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901982	3303L	Repl w/ 2160F 2P Bircher & Newstead	201909	(0.09)	a	A, B, C, K
380200-Services - Plastic & Copper	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201908	(283.17)	a	A, B, C, K
380200-Services - Plastic & Copper	901983	3303L	Repl w/ 2165F 2PBircher & Newstead	201909	1.81	a	A, B, C, K
380200-Services - Plastic & Copper	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201908	(10,474.30)	a	A, B, C, K
380200-Services - Plastic & Copper	901984	3303L	Repl w/ 2060F 2PBircher & Newstead	201909	(79.95)	a	A, B, C, K
380200-Services - Plastic & Copper	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201908	(310.84)	a	A, B, C, K
380200-Services - Plastic & Copper	901986	3303L	Repl w/1830F 2-4P Bircher&Newstead	201909	(23.69)	a	A, B, C, K
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201908	(864.51)	a	A, B, C, K
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	201909	(210.61)	a	A, B, C, K
380200-Services - Plastic & Copper							

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201908	(139.24)	a	A, B, C, K
380200-Services - Plastic & Copper	902030	3303L	Repl w/ 6207F2PUniversity City Ph2A	201909	2.94	a	A, B, C, K
380200-Services - Plastic & Copper	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(0.43)	a	A, B, C, K
380200-Services - Plastic & Copper	902031	3303L	Repl w/ 5739F University City Ph2B	201908	(4.16)	a	A, B, C, K
380200-Services - Plastic & Copper	902039	3304L	Repl w/ 7580F 8-12P N Grand header	201908	(0.16)	a	A, B, C, K
380200-Services - Plastic & Copper	902069	3304L	Repl w/ 7580F 8-12P N Grand header	201909	(0.20)	a	A, B, C, K
380200-Services - Plastic & Copper	902074	3303L	Repl w/ 4194F 2P Kingsland	201908	(1.37)	a	A, B, C, K
380200-Services - Plastic & Copper	902074	3303L	Repl w/ 4194F 2P Kingsland	201909	(11.66)	a	A, B, C, K
380200-Services - Plastic & Copper	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201908	(2,028.30)	a	A, B, C, K
380200-Services - Plastic & Copper	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201909	990.88	a	A, B, C, K
380200-Services - Plastic & Copper	902075	3303L	Repl w/ 7583F 2P Delmar-Kingsland	201910	(653.40)	a	A, B, C, K
380200-Services - Plastic & Copper	902076	3303L	Repl w/ 3490F 2P Delmar	201908	(919.60)	a	A, B, C, K
380200-Services - Plastic & Copper	902076	3303L	Repl w/ 3490F 2P Delmar	201909	(13.44)	a	A, B, C, K
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 4389F 2P Delmar	201908	(8,324.36)	a	A, B, C, K
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 4389F 2P Delmar	201909	(2,936.46)	a	A, B, C, K
380200-Services - Plastic & Copper	902090	3304L	Repl w/ 2210F 4-8P McRee header	201908	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	902090	3304L	Repl w/ 2210F 4-8P McRee header	201909	0.21	a	A, B, C, K
380200-Services - Plastic & Copper	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201908	(15.82)	a	A, B, C, K
380200-Services - Plastic & Copper	902091	3304L	Repl w/3787F 12P MLK-Glasgow header	201909	(1.62)	a	A, B, C, K
380200-Services - Plastic & Copper	902102	3303L	Repl w/ 884F 4P BellAOR	201909	0.04	a	A, B, C, F, K
380200-Services - Plastic & Copper	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201908	(0.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902108	3303L	Repl w/ 3485F 2-4P Virginia&Keokuk	201909	(0.38)	a	A, B, C, K
380200-Services - Plastic & Copper	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201908	(1,945.75)	a	A, B, C, K
380200-Services - Plastic & Copper	902112	3303L	Repl w/ 4382F P Virginia & Keokuk	201909	(30.36)	a	A, B, C, K
380200-Services - Plastic & Copper	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201908	(810.37)	a	A, B, C, K
380200-Services - Plastic & Copper	902115	3303L	Repl w/ 3980F 2-4P Virginia&Keokuk	201909	2.68	a	A, B, C, K
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820F 2P Virginia @ Keokuk	201908	(1,234.16)	a	A, B, C, K
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820F 2P Virginia @ Keokuk	201909	(724.14)	a	A, B, C, K
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820F 2P Virginia @ Keokuk	201910	(15,934.24)	a	A, B, C, K
380200-Services - Plastic & Copper	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201908	(25,917.58)	a	A, B, C, K
380200-Services - Plastic & Copper	902117	3303L	Repl w/ 3260F P Virginia&Keokuk	201909	(97.58)	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201908	(1,809.96)	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201909	(904.16)	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201910	(15,660.43)	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201911	89.53	a	A, B, C, K
380200-Services - Plastic & Copper	902119	3303L	Repl w/ 3140F 2-4P Virginia	201908	(36,990.12)	a	A, B, C, K
380200-Services - Plastic & Copper	902119	3303L	Repl w/ 3140F 2-4P Virginia	201909	(939.48)	a	A, B, C, K
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 3695F Virginia&Keokuk	201908	(1,487.31)	a	A, B, C, K
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201909	(836.65)	a	A, B, C, K
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201908	52.96	a	A, B, C, K
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201909	(113.22)	a	A, B, C, K
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201910	(0.39)	a	A, B, C, K
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	201911	0.39	a	A, B, C, K
380200-Services - Plastic & Copper	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201908	(0.38)	a	A, B, C, K
380200-Services - Plastic & Copper	902132	3303L	Repl w/ 5698F 2PCardinal & Park PhA	201909	(0.02)	a	A, B, C, K
380200-Services - Plastic & Copper	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201908	(0.00)	a	A, B, C, K
380200-Services - Plastic & Copper	902133	3303L	Repl w/ 3866F 2-4P Cardinal & Park	201909	(0.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201908	(5,303.62)	a	A, B, C, K
380200-Services - Plastic & Copper	902134	3303L	Repl w/ 4950F P Cardinal & ParkPhC	201909	(57.75)	a	A, B, C, K
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201908	(809.32)	a	A, B, C, K
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201909	632.62	a	A, B, C, K
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201910	(0.23)	a	A, B, C, K
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	201911	0.23	a	A, B, C, K
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201908	(199.87)	a	A, B, C, K
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201909	(1,488.18)	a	A, B, C, K
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201910	(0.33)	a	A, B, C, K
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	201911	0.33	a	A, B, C, K
380200-Services - Plastic & Copper	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201908	(282.93)	a	A, B, C, K
380200-Services - Plastic & Copper	902185	3303L	Repl w/ 2405F 2-4P Courtois PhA	201909	4.92	a	A, B, C, K
380200-Services - Plastic & Copper	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPHB	201908	(508.60)	a	A, B, C, K
380200-Services - Plastic & Copper	902186	3303L	Repl w/ 2018F Courtois&MinnesotaPHB	201909	(19.85)	a	A, B, C, K
380200-Services - Plastic & Copper	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPHC	201908	(571.52)	a	A, B, C, K
380200-Services - Plastic & Copper	902187	3303L	Repl w/ 2747F Courtois&MinnesotaPHC	201909	(18.81)	a	A, B, C, K
380200-Services - Plastic & Copper	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201908	(569.36)	a	A, B, C, K
380200-Services - Plastic & Copper	902188	3303L	Repl w/ 2425F 2P Courtois PhD	201909	0.46	a	A, B, C, K
380200-Services - Plastic & Copper	902189	3303L	Repl w/ 3418FCourtois & MinnesotaPhE	201908	(2,179.97)	a	A, B, C, K
380200-Services - Plastic & Copper	902189	3303L	Repl w/ 3418FCourtois & MinnesotaPhE	201909	(858.52)	a	A, B, C, K
380200-Services - Plastic & Copper	902189	3303L	Repl w/ 3418FCourtois & MinnesotaPhE	201910	(14,868.27)	a	A, B, C, K
380200-Services - Plastic & Copper	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201908	(1,581.85)	a	A, B, C, K
380200-Services - Plastic & Copper	902190	3303L	Repl w/ 1530F 2P Courtois PhF	201909	(21.28)	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201908	(7,703.81)	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201909	4,339.19	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201910	(0.31)	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201911	173.35	a	A, B, C, K
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Courtois PhH	201908	(359.77)	a	A, B, C, K
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Courtois PhH	201909	1,844.33	a	A, B, C, K
380200-Services - Plastic & Copper	902220	3303L	Repl w/ 586F 2-6P Delmar - Rosedale	201908	(17.62)	a	A, B, C, K
380200-Services - Plastic & Copper	902220	3303L	Repl w/ 586F 2-6P Delmar - Rosedale	201909	4.36	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201908	90.13	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201909	373.91	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201910	49.92	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201911	184.20	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201908	658.48	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201909	(220.57)	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201910	53.42	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201911	138.93	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	201908	99,450.44	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	201909	(3,433.37)	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	201910	58.57	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	201911	90.11	a	A, B, C, K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201908	3,835.24	a	A, B, C, K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201909	(68.87)	a	A, B, C, K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201910	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	201911	0.01	a	A, B, C, K
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201908	645.14	a	A, B, C, K
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201909	1,188.02	a	A, B, C, K
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201910	(2.07)	a	A, B, C, K
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	201911	2.07	a	A, B, C, K
380200-Services - Plastic & Copper	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201908	(1.06)	a	A, B, C, K
380200-Services - Plastic & Copper	902243	3303L	Repl w/ 1210F 2-4P Chouteau	201909	0.60	a	A, B, C, K
380200-Services - Plastic & Copper	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201908	(2,703.03)	a	A, B, C, K
380200-Services - Plastic & Copper	902257	3303L	Repl w/ 2802F Oakhill & Humphrey	201909	(235.70)	a	A, B, C, K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201908	(255.55)	a	A, B, C, K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201909	(935.72)	a	A, B, C, K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201910	(2.42)	a	A, B, C, K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	201911	2.42	a	A, B, C, K
380200-Services - Plastic & Copper	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201908	(765.13)	a	A, B, C, K
380200-Services - Plastic & Copper	902261	3303L	Repl w/ 2226F 2-4PLynch & Missouri	201909	26.52	a	A, B, C, K
380200-Services - Plastic & Copper	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201908	(560.91)	a	A, B, C, K
380200-Services - Plastic & Copper	902262	3303L	Repl w/1040F 2-4PLynch&MO PH1B	201909	(44.39)	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201908	(2,803.73)	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201909	(433.96)	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201910	602.44	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201911	270.18	a	A, B, C, K
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch &amp				

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201910	28,583.80	a	A, B, C, K
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201911	(1,083.60)	a	A, B, C, K
380200-Services - Plastic & Copper	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201908	(2,302.82)	a	A, B, C, K
380200-Services - Plastic & Copper	902270	3303L	Repl w/ 2773F P Oakhill&Humphrey	201908	(606.61)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201908	(13.00)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902281	3403L	Rel w/ 389F 2P 18th&CassAOR	201909	0.29	a	A, B, C, F, K
380200-Services - Plastic & Copper	902292	3403M	Rel w/ 650F 4P McNutt	201908	(0.01)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902292	3403M	Rel w/ 650F 4P McNutt	201909	(219.67)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201908	8,416.29	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201909	(2,095.20)	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201910	406.26	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201911	206.68	a	A, B, C, K
380200-Services - Plastic & Copper	902324	3303L	Aband 5098F Clara to Go	201908	(1,010.86)	a	A, B, C, K
380200-Services - Plastic & Copper	902324	3303L	Aband 5098F Clara to Go	201909	430.76	a	A, B, C, K
380200-Services - Plastic & Copper	902337	3303L	Repl w/ 2854F P Souldar Ph4	201908	0.06	a	A, B, C, K
380200-Services - Plastic & Copper	902337	3303L	Repl w/ 2854F P Souldar Ph4	201909	1.26	a	A, B, C, K
380200-Services - Plastic & Copper	902348	3303L	Repl w/ 1080F 4-6P Pernod	201908	(0.23)	a	A, B, C, K
380200-Services - Plastic & Copper	902348	3303L	Repl w/ 1080F 4-6P Pernod	201909	(2.22)	a	A, B, C, K
380200-Services - Plastic & Copper	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201908	(1.74)	a	A, B, C, K
380200-Services - Plastic & Copper	902381	3303L	Repl 1620F 8P 2-8S Forest Park	201909	0.05	a	A, B, C, K
380200-Services - Plastic & Copper	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201908	(1.45)	a	A, B, C, K
380200-Services - Plastic & Copper	902432	3303L	Repl w/ 1709F 2P Page&Newstead	201909	(4.31)	a	A, B, C, K
380200-Services - Plastic & Copper	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201908	(0.12)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902435	3403L	Rel w/ 970F 2P Turner&MargarettaAOR	201909	(1.36)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902451	3403L	Rel w/ 50F 2P 1st Capitol	201908	(0.24)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902451	3403L	Rel w/ 50F 2P 1st Capitol	201909	(2.29)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902468	3303L	Repl w/ 130F 4P Ashland	201909	(0.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201910	260,948.52	a	A, B, C, K
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	201911	12.33	a	A, B, C, K
380200-Services - Plastic & Copper	902494	3403L	Rel w/ 994F 2P AlkineAOR	201908	(597.18)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902494	3403L	Rel w/ 994F 2P AlkineAOR	201909	29.25	a	A, B, C, F, K
380200-Services - Plastic & Copper	902505	3303L	Repl w/ 200F 2P Tri Lane Dr	201908	-	a	A, B, C, K
380200-Services - Plastic & Copper	902505	3303L	Repl w/ 200F 2P Tri Lane Dr	201909	-	a	A, B, C, K
380200-Services - Plastic & Copper	902512	3303L	Repl w/3617F Lindell & Kingshighway	201911	42,864.31	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Repl w/105F P Miami & Morganford	201909	-	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Repl w/105F P Miami & Morganford	201910	(0.01)	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Repl w/105F P Miami & Morganford	201911	(1.58)	a	A, B, C, K
380200-Services - Plastic & Copper	902545	3303L	Repl w/ 475F 2-4P Grand	201908	(22.50)	a	A, B, C, K
380200-Services - Plastic & Copper	902545	3303L	Repl w/ 475F 2-4P Grand	201909	0.86	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201908	(830.80)	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201909	(389.11)	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201910	25.33	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201911	(2.94)	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201908	5,687.46	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201909	(9.65)	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201910	7.39	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201911	38.10	a	A, B, C, K
380200-Services - Plastic & Copper	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201908	(348.10)	a	A, B, C, K
380200-Services - Plastic & Copper	902549	3303L	Repl w/ 740F 2-4P Wisconsin	201909	31.53	a	A, B, C, K
380200-Services - Plastic & Copper	902551	3303L	Repl w/ 2070F 2-4P Itaska	201908	(22.67)	a	A, B, C, K
380200-Services - Plastic & Copper	902551	3303L	Repl w/ 2070F 2-4P Itaska	201909	(26.06)	a	A, B, C, K
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201908	(108.75)	a	A, B, C, K
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201909	(7.76)	a	A, B, C, K
380200-Services - Plastic & Copper	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201908	(2,183.79)	a	A, B, C, K
380200-Services - Plastic & Copper	902554	3303L	Repl w/ 1205F 2-4P Shenandoah	201909	10.38	a	A, B, C, K
380200-Services - Plastic & Copper	902555	3303L	Repl w/ 565F 2P Carter	201908	(1,844.85)	a	A, B, C, K
380200-Services - Plastic & Copper	902555	3303L	Repl w/ 565F 2P Carter	201909	107.74	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201908	22,038.96	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201909	(1,131.63)	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201910	(6.65)	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201911	27.15	a	A, B, C, K
380200-Services - Plastic & Copper	902583	3303L	Repl 1742F 2-4P Saint Louis	201908	(48.00)	a	A, B, C, K
380200-Services - Plastic & Copper	902583	3303L	Repl 1742F 2-4P Saint Louis	201909	(0.44)	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201908	1,389.12	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201909	71.63	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201910	24.95	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201911	(1.68)	a	A, B, C, K
380200-Services - Plastic & Copper	902586	3303L	Repl w/ 1335F 2P Dunnica	201908	(789.77)	a	A, B, C, K
380200-Services - Plastic & Copper	902586	3303L	Repl w/ 1335F 2P Dunnica	201909	59.80	a	A, B, C, K
380200-Services - Plastic & Copper	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201908	(619.20)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902587	3403L	Rel w/ 645F Wisconsin & CherokeeAOR	201909	11.25	a	A, B, C, F, K
380200-Services - Plastic & Copper	902597	3403L	Rel w/ 300F 2P Topping Ln	201908	(121.01)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902597	3403L	Rel w/ 300F 2P Topping Ln	201909	(0.09)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201908	(145.78)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902611	3403L	Rel w/ 454F P Putnam and BatesAOR	201909	22.69	a	A, B, C, F, K
380200-Services - Plastic & Copper	902652	3403L	Rel w/ 505F Convention Ctr Blvd Ext	201908	0.01	a	A, B, C, F, K
380200-Services - Plastic & Copper	902660	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201908	28,058.64	a	A, B, C, K
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201909	(539.88)	a	A, B, C, K
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201910	(38.18)	a	A, B, C, K
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	201911	22.81	a	A, B, C, K
380200-Services - Plastic & Copper	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201910	45,798.54	a	A, B, C, K
380200-Services - Plastic & Copper	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201911	5,911.34	a	A, B, C, K
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201909	29,850.53	a	A, B, C, K
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	187.42	a	A, B, C, K
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	30.03	a	A, B, C, K
380200-Services - Plastic & Copper	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201908	(7,249.01)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902687	3403L	Rel w/ 275F P StLouis&MarcusAOR	201909	1.13	a	A, B, C, F, K
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201908	(824.68)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201909	(20.10)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201910	201.30	a	A, B, C, F, K
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201911	3.59	a	A, B, C, F, K
380200-Services - Plastic & Copper	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201908	216.22	a	A, B, C, F, K
380200-Services - Plastic & Copper	902689	3403L	Rel w/ 1075F 2P Alabama AveAOR	201909	(108.10)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902707	3303L	Repl w/ 170F 2P Chippewa	201908	(79.14)	a	A, B, C, K
380200-Services - Plastic & Copper	902707	3303L	Repl w/ 170F 2P Chippewa	201909	(8.45)	a	A, B, C, K
380200-Services - Plastic & Copper	902712	3303M	Repl w/ 958F 2P PARK HILLS	201908	(653.82)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902712	3303M	Repl w/ 958F 2P PARK HILLS	201909	(60.96)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201910	78,302.66	a	A, B, C, K
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201911	1,173.96	a	A, B, C, K
380200-Services - Plastic & Copper	902725	3403L	Rel w/ 100 Destrehan AOR	201908	4.37	a	A, B, C, F, K
380200-Services - Plastic & Copper	902725	3403L	Rel w/ 100 Destrehan AOR	201909	(3,675.65)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201908	(104.36)	a	A, B, C, K
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201909	6.49	a	A, B, C, K
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whittier & Cook	201910	(1,037.69)	a	A, B, C, K
380200-Services - Plastic & Copper	902795	3304L	Rel w/ 4660F 22nd & Howard PhA	201911	2,324.26	a	A, B, C, K
380200-Services - Plastic & Copper	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201908	(73.18)	a	A, B, C, K
380200-Services - Plastic & Copper	902799	3303M	PARK HILLS- GUMBO DR - MREPL	201909	1,357.56	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201909	5,917.91	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201910	108.85	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201911	117.41	a	A, B, C, K
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201908	17,786.63	a	A, B, C, F, K
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201909	1,255.91	a	A, B, C, F, K
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201910	(180.89)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902866	3403L	Rel w/ 427F 4P Fountain AOR	201911	180.08	a	A, B, C, F, K
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201908	4,280.79	a	A, B, C, F, K
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201909	830.99	a	A, B, C, F, K
380200-Services - Plastic & Copper							

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	902870	3403L	Aband 4168F CI Cass&GarrisonAOR	201911	719.11	a	A, B, C, F, K
380200-Services - Plastic & Copper	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201908	4,368.73	a	A, B, C, F, K
380200-Services - Plastic & Copper	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201909	6,777.27	a	A, B, C, F, K
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	201910	17,792.24	a	A, B, C, K
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	201911	(62.29)	a	A, B, C, K
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201910	51,187.73	a	A, B, C, K
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201911	2,457.05	a	A, B, C, K
380200-Services - Plastic & Copper	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201911	9,083.71	a	A, B, C, K
380200-Services - Plastic & Copper	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201908	(4,323.57)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201909	57.07	a	A, B, C, F, K
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201910	33,369.18	a	A, B, C, K
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201911	(1,442.52)	a	A, B, C, K
380200-Services - Plastic & Copper	900944	3303L	Repl w/ 395F 2P Old Bonhomme	201912	26,177.60	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 160F 2P Whitehall Copper	201912	(102.48)	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	201912	(77.01)	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	201912	(6.96)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	201912	1.45	a	A, B, C, K
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	201912	2,269.26	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	201912	1,279.56	a	A, B, C, K
380200-Services - Plastic & Copper	901640	3303L	Repl w/ 2465F 2P SW Area1Reg81	201912	197,006.38	a	A, B, C, K
380200-Services - Plastic & Copper	901776	3303L	Repl w/ 2237F 2P ZS 10th St	201912	(61.65)	a	A, B, C, K
380200-Services - Plastic & Copper	902077	3303L	Repl w/ 4389F 2P Delmar	201912	(5,041.02)	a	A, B, C, K
380200-Services - Plastic & Copper	902078	3303L	Repl w/ 3230F 2P Delmar	201912	168,397.80	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	201912	9.98	a	A, B, C, K
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	201912	(21,550.75)	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	201912	18.73	a	A, B, C, K
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Courtois PHH	201912	(12,497.14)	a	A, B, C, K
380200-Services - Plastic & Copper	902221	3303L	Repl w/ 4802F 2-4P Delmar	201912	516.76	a	A, B, C, K
380200-Services - Plastic & Copper	902223	3303L	Repl w/ 3055F 2-4P Gasconade	201912	19,003.28	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	201912	(76.42)	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	201912	15.50	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	201912	559.13	a	A, B, C, K
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	201912	10,125.75	a	A, B, C, K
380200-Services - Plastic & Copper	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	201912	96.29	a	A, B, C, K
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	201912	(120.83)	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	201912	(12.42)	a	A, B, C, K
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 8049F Lindell&Kingshighway	201912	16.99	a	A, B, C, K
380200-Services - Plastic & Copper	902512	3303L	Repl w/ 3611F Lindell & Kingshighway	201912	(1,164.24)	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Repl w/ 105F P Miami & Morganford	201912	(0.33)	a	A, B, C, K
380200-Services - Plastic & Copper	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	201912	79,340.72	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	201912	(3.94)	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	201912	53.51	a	A, B, C, K
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Fair & Labadie	201912	110.77	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	201912	(3.99)	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	201912	(2.61)	a	A, B, C, K
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2103F 2P Ivanhoe&Pernod	201912	0.07	a	A, B, C, K
380200-Services - Plastic & Copper	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	201912	(1,500.19)	a	A, B, C, K
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(10.47)	a	A, B, C, K
380200-Services - Plastic & Copper	902688	3403L	Rel w/ 505F 2P GarfieldAOR	201912	1,266.68	a	A, B, C, F, K
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	201912	(116.23)	a	A, B, C, K
380200-Services - Plastic & Copper	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	201912	47,294.26	a	A, B, C, K
380200-Services - Plastic & Copper	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	201912	38,609.74	a	A, B, C, K
380200-Services - Plastic & Copper	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	201912	15,330.80	a	A, B, C, K
380200-Services - Plastic & Copper	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	201912	33,082.75	a	A, B, C, K
380200-Services - Plastic & Copper	902757	3303M	Repl w/ 610F 2P Westside Ph4	201912	19,954.05	a	A, B, C, K
380200-Services - Plastic & Copper	902759	3303M	Repl w/ 456F 2P Hazel Ph7	201912	9,234.19	a	A, B, C, K
380200-Services - Plastic & Copper	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	201912	122.95	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	201912	(0.84)	a	A, B, C, K
380200-Services - Plastic & Copper	902896	3403L	Rel w/ 2245F 2P OleathaAOR	201912	10,683.18	a	A, B, C, F, K
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	201912	(3.59)	a	A, B, C, K
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 3697F 2-4P Arsenal	201912	653.56	a	A, B, C, K
380200-Services - Plastic & Copper	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	201912	198.04	a	A, B, C, K
380200-Services - Plastic & Copper	902952	3303L	Rel w/ 2025F Holly & Leavenworth	201912	35,328.12	a	A, B, C, K
380200-Services - Plastic & Copper	902993	3403L	Rel w/ 1127F2P Nebraska&ChippewaAOR	201912	(11,400.10)	a	A, B, C, F, K
380200-Services - Plastic & Copper	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	201912	-	a	A, B, C, K
380200-Services - Plastic & Copper	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	201912	-	a	A, B, C, K
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	201912	(664.82)	a	A, B, C, K
380200-Services - Plastic & Copper	903166	3303M	Repl w/ 343F 2P Farmington	201912	5,597.38	a	A, B, C, K
380200-Services - Plastic & Copper	900874	3303L	Repl w/ 395F 2P Old Bonhomme	202001	(9,728.64)	a	A, B, C, K
380200-Services - Plastic & Copper	900875	3303L	Repl w/ 404F 2P Canterbury	202001	36,641.35	a	A, B, C, K
380200-Services - Plastic & Copper	900941	3303L	Repl w/ 1428&268F 1Copper Sylve	202001	10,370.78	a	A, B, C, K
380200-Services - Plastic & Copper	900946	3303L	Repl w/ 210F 2P Taylor	202001	-	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 160F 2P Whitehall Copper	202001	(104.72)	a	A, B, C, K
380200-Services - Plastic & Copper	900960	3303L	Repl w/ 372F 2P Litzinger	202001	28,022.96	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	202001	103,250.38	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202001	(138,174.03)	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	202001	(54,068.48)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	202001	235.71	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2765F 2P West End Ph3B	202001	(3,473.22)	a	A, B, C, K
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	202001	1,859.64	a	A, B, C, K
380200-Services - Plastic & Copper	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202001	21,998.39	a	A, B, C, K
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	202001	571.89	a	A, B, C, K
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	202001	408.39	a	A, B, C, K
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	202001	687.39	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	202001	148.28	a	A, B, C, K
380200-Services - Plastic & Copper	901640	3303L	Repl w/ 2465F 2P SW Area1Reg81	202001	(10,917.49)	a	A, B, C, K
380200-Services - Plastic & Copper	901776	3303L	Repl w/ 2237F 2P ZS 10th St	202001	103.73	a	A, B, C, K
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	202001	(916.12)	a	A, B, C, K
380200-Services - Plastic & Copper	902078	3303L	Repl w/ 3230F 2P Delmar	202001	(7,313.65)	a	A, B, C, K
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820F 2P Virginia&Keokuk	202001	745.49	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202001	1,507.21	a	A, B, C, K
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	202001	1,246.62	a	A, B, C, K
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	202001	(3,997.21)	a	A, B, C, K
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	202001	(3,268.30)	a	A, B, C, K
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	202001	62,152.85	a	A, B, C, K
380200-Services - Plastic & Copper	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	202001	1,963.76	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	202001	(14,121.76)	a	A, B, C, K
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Courtois PHH	202001	663.49	a	A, B, C, K
380200-Services - Plastic & Copper	902211	3303L	Repl w/ 4802F 2-4P Delmar	202001	3,572.24	a	A, B, C, K
380200-Services - Plastic & Copper	902222	3303L	Repl w/ 4680F 2-4P Delmar	202001	285,300.66	a	A, B, C, K
380200-Services - Plastic & Copper	902223	3303L	Repl w/ 3055F 2-4P Gasconade	202001	593.84	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4053F 2-4-8P Gasconade	202001	(7,221.56)	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	202001	71,359.95	a	A, B, C, K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1894F 2-8P Gasconade	202001	3,473.22	a	A, B, C, K
380200-Services - Plastic & Copper	902231	3303L	Repl w/ 3516F P Gasconade	202001	5,959.80	a	A, B, C, K
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	202001	(8,565.35)	a	A, B, C, K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	202001	(2,234.66)	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	202001	4,067.44	a	A, B, C, K
380200-Services - Plastic & Copper	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202001	289,402.21	a	A, B, C, K
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	202001	362.43	a	A, B, C, K
380200-Services - Plastic & Copper	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	202001	365.49	a	A, B, C, K
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	202001	841.42	a	A, B, C, K
380200-Services - Plastic & Copper	902270	3303L	Repl w/ 2772F P Oakhill&Humphrey	202001	6,036.66	a	A, B, C, K
380200-Services - Plastic & Copper	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202001</			

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

SPIRE - MISSOURI EAST

Plant Account	Work Order	Funding Project	Work Order Description	Addition Month	Addition Amount	ISRS Statute	State or Federal Safety Requirement
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	202001	258.97	a	A, B, C, K
380200-Services - Plastic & Copper	902512	3303L	Repl w/3617F Lindell & Kingshighway	202001	1,542.43	a	A, B, C, K
380200-Services - Plastic & Copper	902513	3303L	Repl w/ 30F P Lindell&Kingshwy	202001	-	a	A, B, C, K
380200-Services - Plastic & Copper	902520	3303L	Repl w/105F P Miami & Morganford	202001	1.92	a	A, B, C, K
380200-Services - Plastic & Copper	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202001	1,268.85	a	A, B, C, K
380200-Services - Plastic & Copper	902531	3303L	Repl w/ 2390F 2P Kingshighway	202001	50,925.18	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	202001	(2,364.05)	a	A, B, C, K
380200-Services - Plastic & Copper	902547	3303L	Repl w/ 52F 4P Chouteau&Ranken	202001	(13,492.81)	a	A, B, C, K
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Fair & Labadie	202001	360.23	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	202001	9,803.19	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	202001	201.64	a	A, B, C, K
380200-Services - Plastic & Copper	902580	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	202001	683.77	a	A, B, C, K
380200-Services - Plastic & Copper	902581	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	202001	(8.29)	a	A, B, C, K
380200-Services - Plastic & Copper	902582	3303L	Ivanhoe & Pernod Strategic Grid Rep	202001	40,409.04	a	A, B, C, K
380200-Services - Plastic & Copper	902588	3303L	Repl w/ 505F 2P Garfield&OR	202001	(496.72)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	202001	2,134.00	a	A, B, C, F, K
380200-Services - Plastic & Copper	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	202001	(810.26)	a	A, B, C, K
380200-Services - Plastic & Copper	902752	3303M	Repl w/ 1053F 2-4P W MAIN PH2M	202001	(375.24)	a	A, B, C, K
380200-Services - Plastic & Copper	902753	3303M	Repl w/ 640F 2-4P S Woods Ph3	202001	(752.21)	a	A, B, C, K
380200-Services - Plastic & Copper	902754	3303M	Repl w/ 587F 2P N WOOD PH 5	202001	(511.60)	a	A, B, C, K
380200-Services - Plastic & Copper	902755	3303L	90275512' CI Abandonment on Le	202001	9,222.24	a	A, B, C, K
380200-Services - Plastic & Copper	902757	3303M	Repl w/ 610F 2P Westside Ph4	202001	1,381.79	a	A, B, C, K
380200-Services - Plastic & Copper	902758	3303M	Repl w/ 1304F 2P MAPLE PH6	202001	45,101.59	a	A, B, C, K
380200-Services - Plastic & Copper	902759	3303M	Repl w/ 456F 2P Hazel PH 7	202001	5,873.41	a	A, B, C, K
380200-Services - Plastic & Copper	902769	3303L	Repl w/ 496F 2P Whittier & Cook	202001	313.59	a	A, B, C, K
380200-Services - Plastic & Copper	902795	3304L	Repl w/ 4660F 22nd & Howard PhA	202001	10.57	a	A, B, C, K
380200-Services - Plastic & Copper	902814	3304L	Repl w/ 3035F 22nd & Howard B	202001	-	a	A, B, C, K
380200-Services - Plastic & Copper	902832	3303L	Repl w/ 1230F Spring	202001	425.67	a	A, B, C, K
380200-Services - Plastic & Copper	902866	3403L	Repl w/ 427F 4P Fountain AOR	202001	4,324.33	a	A, B, C, F, K
380200-Services - Plastic & Copper	902907	3303L	Repl w/ 3440F Bates & Virginia	202001	(109.73)	a	A, B, C, K
380200-Services - Plastic & Copper	902923	3303L	Repl w/ 9637F 2-4P Arsenal	202001	1,213.78	a	A, B, C, K
380200-Services - Plastic & Copper	902924	3303L	Repl w/ 1327F 2-4PBates & Virginia	202001	(516.65)	a	A, B, C, K
380200-Services - Plastic & Copper	902949	3303L	Repl w/2840F P Holly Hills	202001	56,982.70	a	A, B, C, K
380200-Services - Plastic & Copper	902952	3303L	Repl w/ 2025F Holly Hills-Leon	202001	(2,460.13)	a	A, B, C, K
380200-Services - Plastic & Copper	903010	3403L	Repl w/ 40F 2P Eureka Trail Ph2	202001	0.27	a	A, B, C, F, K
380200-Services - Plastic & Copper	903012	3303L	Repl w/ 230F 2P Jeffers&Potom	202001	-	a	A, B, C, K
380200-Services - Plastic & Copper	903026	3303L	Repl w/ 964F 2P Texas&Miami	202001	15,905.42	a	A, B, C, K
380200-Services - Plastic & Copper	903085	3403L	Repl w/1448F 2-4P Natl Bridge	202001	129,258.01	a	A, B, C, F, K
380200-Services - Plastic & Copper	903094	3303M	Repl w/ 1230F 2P N Truman Ph1	202001	-	a	A, B, C, K
380200-Services - Plastic & Copper	903100	3403L	Repl w/ 983F 2P Elmbank AOR	202001	216,111.33	a	A, B, C, F, K
380200-Services - Plastic & Copper	903126	3303L	Repl w/ 1876FOleatha&Sublette Ph II	202001	(226.70)	a	A, B, C, K
380200-Services - Plastic & Copper	903166	3303M	Repl w/ 343F 2P Farmington	202001	(190.71)	a	A, B, C, K
380200-Services - Plastic & Copper	900874	3303L	Repl w/ 395F 2P Old Bonhomme	202002	(114.21)	a	A, B, C, K
380200-Services - Plastic & Copper	900875	3303L	Repl w/ 404F 2P Canterbury	202002	(1,431.98)	a	A, B, C, K
380200-Services - Plastic & Copper	900942	3303L	900942&band 269F 1Copper Sylve	202002	1,815.79	a	A, B, C, K
380200-Services - Plastic & Copper	900946	3303L	Repl w/ 210F 2P Taylor	202002	-	a	A, B, C, K
380200-Services - Plastic & Copper	900946	3303L	Repl w/ 210F 2P Taylor	202002	-	a	A, B, C, K
380200-Services - Plastic & Copper	900949	3303L	Repl w/ 160F 2P Whitehall Copper	202002	(28.05)	a	A, B, C, K
380200-Services - Plastic & Copper	900960	3303L	Repl w/ 372F 2P Litzinger	202002	(300.11)	a	A, B, C, K
380200-Services - Plastic & Copper	901136	3303L	Repl w/ 3580F 2PCompton Heights PHM	202002	(12,226.49)	a	A, B, C, K
380200-Services - Plastic & Copper	901137	3303L	Repl w/ 3055F 2PCompton-PHN	202002	99,219.65	a	A, B, C, K
380200-Services - Plastic & Copper	901284	3303L	Repl w/ 5170F 2P West End Ph1F	202002	(12,562.22)	a	A, B, C, K
380200-Services - Plastic & Copper	901285	3303L	Repl w/ 3610F 2P West End	202002	(1,544.86)	a	A, B, C, K
380200-Services - Plastic & Copper	901303	3303L	Repl w/ 2948F 2-4P West End Ph3A	202002	(4.30)	a	A, B, C, K
380200-Services - Plastic & Copper	901304	3303L	Repl w/ 2782F 2P West End Ph3B	202002	(428.18)	a	A, B, C, K
380200-Services - Plastic & Copper	901305	3303L	Repl w/ 2322F 2-4P West End 3C	202002	(1,892.64)	a	A, B, C, K
380200-Services - Plastic & Copper	901474	3303L	Repl w/ 1541F 2-4P Dogtown	202002	(1,615.32)	a	A, B, C, K
380200-Services - Plastic & Copper	901635	3303L	Repl w/ 2895F P Southwest Area Ph1A	202002	(571.89)	a	A, B, C, K
380200-Services - Plastic & Copper	901637	3303L	Repl w/ 1850F 2P Southwest Area 1	202002	(408.39)	a	A, B, C, K
380200-Services - Plastic & Copper	901638	3303L	Repl w/ 1930F 2P SW Area 1Ph1D	202002	(105.68)	a	A, B, C, K
380200-Services - Plastic & Copper	901639	3303L	Repl w/ 2140F P SW Area1(Reg #81)	202002	(845.56)	a	A, B, C, K
380200-Services - Plastic & Copper	901640	3303L	Repl w/ 2465F 2P SW Area1Reg81	202002	(1,238.89)	a	A, B, C, K
380200-Services - Plastic & Copper	901776	3303L	Repl w/ 2237F 2P SW Area 3	202002	(132.89)	a	A, B, C, K
380200-Services - Plastic & Copper	901989	3303L	Repl w/ 2180F 2PBircher & Newstead	202002	(459.11)	a	A, B, C, K
380200-Services - Plastic & Copper	902078	3303L	Repl w/ 3230F 2P Delmar	202002	(7,938.82)	a	A, B, C, K
380200-Services - Plastic & Copper	902116	3303L	Repl w/ 2820F 2P Virginia@Keokuk	202002	(745.49)	a	A, B, C, K
380200-Services - Plastic & Copper	902118	3303L	Repl w/ 2105F 2P Virginia&Keokuk	202002	(1,509.65)	a	A, B, C, K
380200-Services - Plastic & Copper	902121	3303L	Repl w/ 3695F Virginia&Keokuk Ph2E	202002	(1,246.62)	a	A, B, C, K
380200-Services - Plastic & Copper	902122	3303L	Repl w/ 2355F 2-4P Virginia&Keokuk	202002	(985.04)	a	A, B, C, K
380200-Services - Plastic & Copper	902135	3303L	Repl w/ 4738F 2-4P Cardinal & Park	202002	(697.40)	a	A, B, C, K
380200-Services - Plastic & Copper	902136	3303L	Repl w/ 4018F 2P Cardinal & Park	202002	(3,163.68)	a	A, B, C, K
380200-Services - Plastic & Copper	902137	3303L	Repl w/ 5092F P Cardinal Ph-F	202002	134,564.68	a	A, B, C, K
380200-Services - Plastic & Copper	902189	3303L	Repl w/ 3418Courtois & MinnesotaPhE	202002	(1,963.76)	a	A, B, C, K
380200-Services - Plastic & Copper	902191	3303L	Repl w/ 2311Courtois & MinnesotaPhG	202002	(1,405.61)	a	A, B, C, K
380200-Services - Plastic & Copper	902192	3303L	Repl w/ 1616F 2P Courtois PH1	202002	(663.49)	a	A, B, C, K
380200-Services - Plastic & Copper	902211	3303L	Repl w/ 4802F 2-4P Delmar	202002	(493.77)	a	A, B, C, K
380200-Services - Plastic & Copper	902222	3303L	Repl w/ 4680F 2-4P Delmar	202002	(4,264.03)	a	A, B, C, K
380200-Services - Plastic & Copper	902223	3303L	Repl w/ 3065F 2-4P Delmar	202002	(191.31)	a	A, B, C, K
380200-Services - Plastic & Copper	902228	3303L	Repl w/ 4565F 2-4P Gasconade	202002	(502.12)	a	A, B, C, K
380200-Services - Plastic & Copper	902229	3303L	Repl w/ 4350F P Gasconade	202002	(5,763.47)	a	A, B, C, K
380200-Services - Plastic & Copper	902230	3303L	Repl w/ 1804F 2-8P Gasconade	202002	(0.92)	a	A, B, C, K
380200-Services - Plastic & Copper	902231	3303L	Repl w/ 3516 P Gasconade	202002	(97.63)	a	A, B, C, K
380200-Services - Plastic & Copper	902239	3303L	Repl w/ 995F 2P Cardinal & Park	202002	(283.40)	a	A, B, C, K
380200-Services - Plastic & Copper	902258	3303L	Repl w/ 2346F P Oakhill & Humphrey	202002	(999.35)	a	A, B, C, K
380200-Services - Plastic & Copper	902263	3303L	Repl w/ 1337F Lynch & Missouri Ph1C	202002	(2,108.25)	a	A, B, C, K
380200-Services - Plastic & Copper	902264	3303L	Repl w/ 2075F 2P Lynch Ph 1D	202002	(4,194.33)	a	A, B, C, K
380200-Services - Plastic & Copper	902265	3303L	Repl w/ 1702F Lynch & Missouri Ph1E	202002	(400.59)	a	A, B, C, K
380200-Services - Plastic & Copper	902268	3303L	Repl w/ 2195F 2P Oakhill&Humphrey	202002	171,709.71	a	A, B, C, K
380200-Services - Plastic & Copper	902269	3303L	Repl w/ 1397F 2P Oakhill&Humphrey	202002	16,214.88	a	A, B, C, K
380200-Services - Plastic & Copper	902270	3303L	Repl w/ 2733F P Oakhill&Humphrey	202002	(1,222.22)	a	A, B, C, K
380200-Services - Plastic & Copper	902271	3303L	Repl w/ 1525F 2P Oakhill&Humph	202002	(607.60)	a	A, B, C, K
380200-Services - Plastic & Copper	902298	3303L	Repl w/ 3445F 2P Cora & LeePhA	202002	(2,901.90)	a	A, B, C, K
380200-Services - Plastic & Copper	902308	3303L	Repl w/ 2768F 4P West End 4A	202002	25,499.77	a	A, B, C, K
380200-Services - Plastic & Copper	902312	3303L	Repl w/ 1913F 2-4P WestEnd 4B	202002	26,710.26	a	A, B, C, K
380200-Services - Plastic & Copper	902313	3303L	Repl w/ 1930F 4P West End 4C	202002	27,477.55	a	A, B, C, K
380200-Services - Plastic & Copper	902406	3303L	Repl w/ 2765F 2P Cora & Lee B	202002	(1,804.58)	a	A, B, C, K
380200-Services - Plastic & Copper	902407	3303L	Repl w/ 2705F 2P Cora & Lee-C	202002	(1,135.15)	a	A, B, C, K
380200-Services - Plastic & Copper	902447	3303L	Repl w/ 2860F 2-4P Cora-Lee D	202002	17,742.32	a	A, B, C, K
380200-Services - Plastic & Copper	902484	3303L	Repl w/ 6049F Lindell&Kingshighway	202002	4,248.22	a	A, B, C, K
380200-Services - Plastic & Copper	902512	3303L	Repl w/3617F Lindell & Kingshighway	202002	(1,625.47)	a	A, B, C, K
380200-Services - Plastic & Copper	902513	3303L	Repl w/ 30F P Lindell&Kingshwy	202002	-	a	A, B, C, K
380200-Services - Plastic & Copper	902528	3303L	Repl w/ 5483F 2-4P Kingshwy	202002	(2,595.97)	a	A, B, C, K
380200-Services - Plastic & Copper	902531	3303L	Repl w/ 2390F 2P Kingshighway	202002	(987.99)	a	A, B, C, K
380200-Services - Plastic & Copper	902546	3303L	Repl w/ 1898F 2-4P Michigan	202002	(1,034.95)	a	A, B, C, K
380200-Services - Plastic & Copper	902553	3303L	Repl w/ 928F 2P Fair & Labadie	202002	(969.23)	a	A, B, C, K
380200-Services - Plastic & Copper	902578	3303L	Repl w/ 709F 2-4P Miami&Morganford	202002	(929.86)	a	A, B, C, K
380200-Services - Plastic & Copper	902579	3303L	Repl w/ 1760F P Miami&Morgan C	202002	54,103.45	a	A, B, C, K
380200-Services - Plastic & Copper	902585	3303L	Repl w/ 420F 2-4P Ashland	202002	(155.83)	a	A, B, C, K
380200-Services - Plastic & Copper	902680	3303L	Repl w/ 2109F 2P Ivanhoe&Pernod	202002	(762.56)	a	A, B, C, K
380200-Services - Plastic & Copper	902681	3303L	Repl w/ 2313F 2-4P Ivanhoe&Pernod	202002	(594.71)	a	A, B, C, K
380200-Services - Plastic & Copper	902682	3303L	Ivanhoe & Pernod Strategic Grid Rep	202002	(1,202.56)	a	A, B, C, K
380200-Services - Plastic & Copper	902688	3403L	Repl w/ 505F 2P Garfield&OR	202002	(4,114.27)	a	A, B, C, F, K
380200-Services - Plastic & Copper	902722	3303L	Ivanhoe & Pernod Strategic Grid Rep	202002	571.81	a	A, B, C, K
380200-Services - Plastic & Copper	902751	3303M	Repl w/ 980F 2-4P W Main Ph1M	202002	33.83	a	A, B, C, K
380200-Services - Plastic & Copper	902752	330					



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

Legend for State or Federal Safety Requirements

	<b>Regulatory Section Description</b>	<b>Description of Capital Expenditure Rehabilitation or Replacement</b>
<b>A</b>	393.130 RSMo Safe and Adequate Service	Replace, repair or remove unsafe pipeline segments
<b>B</b>	4 CSR 240-40.030(13)(B) General Requirements for Maintenance	Replace, repair or remove unsafe pipeline segments
<b>C</b>	4 CSR 240-40.030(15) Replacement Programs	Replacement program requirements for certain pipelines
<b>D</b>	4 CSR 240-40.030(14) Gas Leaks	Repair of system leaks through pipeline rehabilitation and replacements
<b>E</b>	4 CSR 240-40.030(9)(T) and (U) Corrosion Control	Remedial action in response to graphitization and corrosion through pipeline rehabilitation and replacements
<b>F</b>	4 CSR 240-40.030(13)(Z) Protecting or Replacing Disturbed Cast Iron Pipelines	Replacement of cast iron pipelines where support has been disturbed
<b>G</b>	4 CSR 240-40.030(7) Construction requirements	Construction expense associated with relocating and replacing pipelines
<b>H</b>	4 CSR 240-40.030(10) Testing Requirements	Testing expense associated with relocating and replacing pipelines
<b>I</b>	4 CSR 240-40.030(13)(Y) Maintenance - Caulked Bell and Spigot Joints	Install clamps and other sealing on exposed cast iron joints
<b>J</b>	4 CSR 240-40.030(16) Gas Transmission Pipeline Integrity Management	Replace, repair or remove unsafe transmission pipeline segments
<b>K</b>	4 CSR 240-40.030(17) Gas Distribution Pipeline Integrity Management	Replace, repair or remove unsafe distribution pipeline segments
<b>L</b>	4 CSR 240-40.030(13)(S)(1) Telemetry Requirement	Replace Worn or Deteriorated Telemetry/SCADA Equipment
<b>M</b>	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 No. GO-2020-0229**  
**ISRS Statute 393.1009(5)**  
**Appendix B - Schedule 6**

**ISRS Statute 393.1009(5):**

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

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

**Spire Missouri East**  
**ISRS Depreciation Expense**

	Additions	Retirements
	<u>Annual Depreciation</u>	<u>Annual Depreciation</u>
Main Replacements	479,192.46	(51,467.05)
Service Line Replacements and Insertion Projects	606,512.90	(263,172.04)
Regulator Stations	-	(889.84)
Main Relocations net of Reimbursements	15,495.51	(3,087.35)
Main Reinforcements	-	-
<b>Total</b>	<b>1,101,200.87</b>	<b>(318,616.28)</b>
Total Net Increase in Depreciation Expense	<u><u>782,584.59</u></u>	

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

**Spire Missouri East**  
**ISRS Revenue Requirement Calculation**

**ISRS Activity:**

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

<u>Work Orders Placed in Service</u>	
Gross Additions	27,007,769
Deferred Taxes	(130,999)
Accumulated Depreciation	(195,431)
	<hr/>

**Total Net** 

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26,681,339

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

<u>Work Orders Placed in Service</u>	
Gross Additions	16,077,988
Deferred Taxes	(84,885)
Accumulated Depreciation	(265,790)
	<hr/>

**Total Net** 

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15,727,313

**Gas Utility Plant Projects - Regulator Stations:**

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

**Total Net** 

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-

**Gas Utility Plant Projects - Main Relocations net of Reimbursements:**

<u>Work Orders Placed in Service</u>	
Gross Additions	987,110
Deferred Taxes	(5,933)
Accumulated Depreciation	(5,563)
	<hr/>

**Total Net** 

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975,614

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

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

**Total ISRS Rate Base** 41,443,562

**Overall Rate of Return per GR-2017-0215** 7.20%

**UOI Required** 

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2,982,983

**Income Tax Conversion Factor** 1.34135

**Revenue Requirement on Capital** 

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4,001,224

**Depreciation Expense** 782,585

**Net Property Taxes** 1,435,425

**Total ISRS Revenues** 6,219,234

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

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

**DISTRIBUTION REAL ESTATE**

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

**DISTRIBUTION PERSONAL PROPERTY**

		<u>CY 2019</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		-
Total Property Taxes		<u><u>1,483,236.94</u></u>

**Spire Missouri East**

**Case #**

**Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation**

**Appendix B - Schedule 10**

**Laclede Gas Company**

**ISRS Filing**

**Incremental Accumulated Deferred Income Taxes and Accumulated Depreciation**

**ISRS Activity:**

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

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**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Deferred Taxes — Rate Base Reduction - Main Replacements**  
**Appendix B - Schedule 11**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period for Plant in Service	Feb 1 2019 - Sept 30 2019	Oct 1 2019 - Sep 30 2020	Total
	February - September 2019	October 1 2019 - Sep 30 2020	
	C	C	
	20 Year Life 0% Bonus	20 Year Life 0% Bonus	
<u>Main Replacements, etc.</u>			
Additions	2,597,525.70	19,816,277.77	22,413,803.47
Bonus Depreciation	-	-	-
Adjusted Tax Basis on Additions	2,597,525.70	19,816,277.77	22,413,803.47
Tax Depreciation On Adj. Basis			
Fiscal Year 2019 (Oct 1 - Sep 30)	97,407.21	-	97,407.21
Fiscal Year 2020 (Oct 1 - Sept 30)	117,197.11	464,444.01	581,641.12
	-	-	-
Total Tax Depreciation	214,604.32	464,444.01	679,048.33
Total Book Depreciation			164,282.55
Difference Between Book and Tax Depreciation			514,765.78
Deferred Income Taxes	25.45%		130,998.63

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Deferred Taxes — Rate Base Reduction - Services**  
**Appendix B - Schedule 12**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period	Feb 1 2019 - Sept 30 2019	Oct 1 2019 - Sep 30 2020	
for Plant in Service	February - September 2019	October 1 2019 - Sep 30 2020	Total
	C	C	
	20 Year Life	20 Year Life	
	0% Bonus	0% Bonus	
<u>Services</u>			
Additions	3,759,972.83 -	12,318,014.97	16,077,987.80
Bonus Depreciation	- -	-	-
Adjusted Tax Basis on Additions	3,759,972.83 -	12,318,014.97	16,077,987.80
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	- -	-	-
Oct 1, 2014 - Feb 28, 2015	- -	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2019 (Oct 1 - Sep 30)	140,998.98 -		140,998.98
Fiscal Year 2020 (Oct 1 - Sept 30)	169,645.27 -	288,703.48	458,348.75
	- -	-	-
Total Tax Depreciation	310,644.25 -	288,703.48	599,347.73
Total Book Depreciation			265,789.57
Difference Between Book and Tax Depreciation			333,558.16
Deferred Income Taxes	25.45%		84,884.55

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Deferred Taxes — Rate Base Reduction - Regulator Stations**  
**Appendix B - Schedule 13**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

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

**Spire Missouri East**  
**ISRS - Case No. GO-2020-0229**  
**ISRS Deferred Taxes — Rate Base Reduction - Main Relocations**  
**Appendix B - Schedule 14**

**Spire Missouri East**  
**ISRS Deferred Taxes — Rate Base Reduction**

Depreciation for the period for Plant in Service	February 1 2019 - Sept 30 2019	Oct 1 2019 - Sep 30 2020	Total
	February - September 2019	October 1 2019 - Sep 30 2020	
	C 20 Year Life 0% Bonus	C 20 Year Life 0% Bonus	
<u>Services</u>			
Additions	97,050.52 -	890,059.02	987,109.54
Bonus Depreciation	- -	-	-
Adjusted Tax Basis on Additions	97,050.52 -	890,059.02	987,109.54
Bonus Depreciation for Period			
Sept 1 - Sept 30, 2014	- -	-	-
Oct 1, 2014 - Feb 28, 2015	- -	-	-
Tax Depreciation On Adj. Basis			
Fiscal Year 2019 (Oct 1 - Sep 30)	3,639.39 -		3,639.39
Fiscal Year 2020 (Oct 1 - Sept 30)	4,378.80 -	20,860.76	25,239.56
	- -	-	-
Total Tax Depreciation	8,018.19 -	20,860.76	28,878.95
Total Book Depreciation			5,563.02
Difference Between Book and Tax Depreciation			23,315.93
Deferred Income Taxes	25.45%		5,933.48

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

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

	% of Cap Structure	Embedded Cost	Weighted Cost
LTD	45.84%	4.12%	1.8900%
Preferred Stock	0.00%	0.00%	0.0000%
Common Equity	54.16%	9.80%	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 No. GO-2020-0229  
 ISRS Rate Design  
 Appendix B - Schedule 16

Spire Missouri East  
 ISRS Rate Design

Total ISRS Revenues 6,219,234

<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%	0.74	5,349,503
SGS	36,743	35.00	1.5909	58,455	8.3111%	1.17	516,888
LGS	3,882	125.00	5.6818	22,055	3.1358%	4.19	195,020
LV	67	914.25	41.5568	2,784	0.3959%	30.62	24,620
Unmetered Gas Light	84	6.00	0.2727	23	0.0033%	0.20	203
Interruptible	20	837.40	38.0636	761	0.1082%	28.05	6,732
General L.P	36	17.94	0.8155	29	0.0042%	0.60	261
Vehicular Fuel	8	23.38	1.0627	8	0.0012%	0.78	74
Large Volume Transportati	147	2,131.41	96.8823	14,242	2.0249%	71.39	125,933
<b>Total</b>	<b>645,960</b>				<b>100.0000%</b>		<b><u>6,219,234</u></b>

\*Average customers - GR-2017-0215

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

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

Spire Missouri East  
 ISRS Rate Design

Total ISRS Revenues 19,533,512

<u>Customer Rate Class</u>	<u>Number of Customers*</u>	<u>Customer Charge</u>	<u>Ratio to Residential Customer Charge</u>	<u>Weighted Customer Nos.</u>	<u>Customer Percentage</u>	<u>Current ISRS Charge</u>	<u>Current ISRS Revenues</u>
Residential	604,973	22.00	1.0000	604,973	86.0155%	2.31	16,801,842
SGS	36,743	35.00	1.5909	58,455	8.3111%	3.68	1,623,455
LGS	3,882	125.00	5.6818	22,055	3.1358%	13.15	612,523
LV	67	914.25	41.5568	2,784	0.3959%	96.18	77,328
Unmetered Gas Light	84	6.00	0.2727	23	0.0033%	0.63	636
Interruptible	20	837.40	38.0636	761	0.1082%	88.09	21,143
General L.P	36	17.94	0.8155	29	0.0042%	1.89	819
Vehicular Fuel	8	23.38	1.0627	8	0.0012%	2.46	234
Large Volume Transportati	147	2,131.41	96.8823	14,242	2.0249%	224.22	395,533
<b>Total</b>	<b>645,960</b>				<b>100.0000%</b>		<b><u>19,533,512</u></b>

\*Test Year Customers - GR-2017-0215

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