

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

In the matter of the Petition of)
Missouri-American Water Company for) CASE NO. WO-2011-0106
Approval to Change its Infrastructure)
System Replacement Surcharge (ISRS).)

**MAWC's PETITION TO CHANGE ITS
INFRASTRUCTURE SYSTEM REPLACEMENT SURCHARGE**

COMES NOW Missouri-American Water Company (“MAWC”), pursuant to Sections 393.1000, 393.1003 and 393.1006 RSMo; 4 CSR 240-2.060(1), and 4 CSR 240-3.650 and for its Petition respectfully states as follows to the Missouri Public Service Commission (“Commission”):

BACKGROUND

1. Sections, 393.1000, 393.1003 and 393.1006 and Commission Rule 4 CSR 240-3.650 provide eligible water corporations with the ability to recover certain infrastructure system replacement costs outside of a formal rate case filing via an Infrastructure System Replacement Surcharge (“ISRS”). A petition must be filed with the Commission for review and approval before an adjustment can be made to a water corporation’s rates and charges to provide for the recovery of the costs associated with eligible infrastructure system replacements.

THE APPLICANT

2. MAWC is a Missouri corporation with its principal office and place of business at 727 Craig Road, St. Louis, Missouri 63141. MAWC is a Missouri corporation in good standing. A Certificate of Good Standing from the Office of the Missouri

Secretary of State was filed in Commission Case No. WM-2001-309 and is hereby incorporated by reference in accordance with Commission rule 4 CSR 240-2.060 (1)(G). MAWC currently provides water service to the public in and around the cities of St. Joseph, Joplin, Brunswick, Mexico, Warrensburg, Parkville, Riverside, Jefferson City, and parts of St. Charles, Platte, Warren, Jefferson and Lincoln Counties Missouri, and most all of St. Louis County, Missouri. MAWC currently provides water service to approximately 451,800 customers. MAWC provides sewer service to approximately 1,200 customers near Parkville, Cedar Hill and Warren County, Missouri. MAWC is a "water corporation" and a "public utility" as those terms are defined in Section 386.020 and 393.1000 (7) RSMo. 2000, and is subject to the jurisdiction and supervision of the Commission as provided by law. Other than cases that have been docketed at the Commission, MAWC has no pending action or final unsatisfied judgments against it from any state or federal agency or court within the past three (3) years that involve customer service. MAWC has no annual report or assessment fees that are overdue.

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

John J. Reichart
Corporate Counsel & Assistant Secretary
Missouri-American Water Company
727 Craig Road
St. Louis, MO 63141
314-996-2287
314-997-2451 (facsimile)
John.Reichart@amwater.com

THE ISRS REQUEST

4. MAWC, per this petition, requests an adjustment to its rates and charges through a change to its ISRS rate schedule to provide for the recovery of costs for infrastructure system replacements and relocations eligible for ISRS recognition. The proposed ISRS rate schedule should reflect the appropriate pre-tax ISRS revenues necessary to produce net operating income equal to MAWC's weighted cost of capital multiplied by the net original cost of the requested infrastructure replacements which are eligible for the ISRS, including recognition of accumulated deferred income taxes and accumulated depreciation associated with the aforesaid infrastructure system replacements. MAWC also seeks to recover all state, federal and local income or excise taxes applicable to such ISRS income and to recover all other ISRS costs such as depreciation expense and property taxes due within 12 months of this filing.
5. The infrastructure system replacements for which MAWC seeks ISRS recognition are set forth on Appendix B, which is attached hereto and made a part hereof for all purposes. The infrastructure system replacements listed on Appendix B are either; a) mains and associated valves and hydrants installed as replacements for existing facilities that have worn out or were in a deteriorated condition; or, b) a main cleaning and/or relining project; or, c) infrastructure facility relocations due to the construction or improvement of a highway, road, street, public way or other public work required by or on behalf of the United States, the State of Missouri, a

political subdivision of the State of Missouri, or another entity having the power of eminent domain. All installations and associated retirements for the construction projects included in this ISRS were performed by Company construction personnel, except for a few isolated instances involving directional boring work. In those cases, a Request for Proposal (RFP) was not utilized, as the work was performed on a time and management basis and other contractors that could meet required insurance standards were not available. Appendix B also provides the ISRS information by Task Order (work order) and identifies and sub-totals facility relocations on behalf the State of Missouri, on behalf of a political subdivision of the State of Missouri, on behalf of the United States and on behalf of an entity other than the United States, State of Missouri or a political subdivision of the State of Missouri. Customers affected by the proposed ISRS benefit from the ISRS projects because 1) the program accelerates the replacement of aging water mains, 2) reduces the frequency of water service interruptions and 3) improves service reliability. Additionally, there were no financing arrangements directed specifically to the ISRS projects.

6. The infrastructure system replacements listed on Appendix B are eligible for ISRS treatment as they are water utility plant projects that: a) replace and/or extend the useful life of existing infrastructure; b) currently are in service and used and useful (in service date is provided); c) did not increase revenues by directly connecting to new customers since all ISRS projects represented replacements of existing facilities or relocations of existing facilities; d) were not included in MAWC's rate base in its most recently completed general rate case; e)

costs related to such projects have not been reimbursed to the utility; and f) were not included in any other MAWC ISRS filing.

7. The Company sometimes receives reimbursement from either private developers or governmental agencies. In the case of a private developer, the Company will enter into an agreement that requires the developer to advance to the Company the money based on an estimated cost to relocate facilities. Once the project is complete, the Company prepares a reconciliation of the actual cost to the estimated cost. If the actual cost exceeds the estimate, the developer is required to reimburse the Company. If the actual cost is less than the estimate, then the Company will refund the difference to the developer. In the case where a governmental agency requires a relocation of Company facilities, no advance funding is received. Once the project is complete, the Company will bill the governmental agency for the amount of the cost of the relocated facilities that were located in easements. In all cases, reimbursements are based on actual construction costs.
8. The infrastructure system replacements listed on Appendix B for which ISRS recognition is requested, were performed within the boundaries of St. Louis County, Missouri. St. Louis County, Missouri has a charter form of government and is inhabited by more than one million people.

9. MAWC had its last general rate proceeding decided by Commission Order Case No. WR-2010-0131 which was issued on June 16, 2010. Tariffs became effective on July 1, 2010.

10. This Petition is MAWC's request to change the existing ISRS tariff. The current ISRS rates were set to zero as a result of the Commission's Final Order in Case No. WR-2010-0131.

11. Attached hereto as Appendix C is the list of infrastructure retirements and related annual depreciation expense associated with the retirements. Appendix C provides the original cost of the retired asset, depreciation rate, and the date the asset was removed from service.

12. Attached hereto as Appendix A is the proposed rate schedule and supporting documents proposed by MAWC in order to change the established ISRS and to provide for the adjustment of its rates and charges to reflect recovery of eligible infrastructure costs. This proposed rate schedule, on an annualized basis, will produce ISRS revenues of \$4,349,656 or an increase of 1.8% based on the base revenue level approved by the Commission in its most recently completed general rate proceeding. This ISRS proposal includes an adjustment of \$631,225 to reflect an under collection from previous ISRS surcharges as shown on page 2 of Appendix A.

13. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes current state and federal income tax rates of 5.21327% and 33.17536%, respectively. These rates represent the current statutory rates.

14. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the actual regulatory capital structure and return as of April 30, 2010 which reflects an overall rate of return of 8.17%. Refer to Appendix D.

15. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a weighted cost rate for debt of 3.21%, as calculated in the capital structure referenced in paragraph 14 above.

16. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a weighted cost rate for preferred stock of .03%, as calculated in the capital structure in paragraph 14 above.

17. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a weighted cost of common equity of 4.93%, as calculated in the capital structure in paragraph 14 above. A cost of common equity of 10% was used in the capital structure as determined in the stipulation in the last rate case, Case No. WR-2010-0131.

18. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule applies a current composite property tax rate of .85% to the aforelisted eligible infrastructure system replacements in St. Louis County, Missouri. The property tax rate is based on the current 2010 actual property tax bills. Refer to page four of Appendix A.
19. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes depreciation rates currently applicable to the aforelisted eligible infrastructure system replacements in St. Louis County, Missouri as determined by the Commission in Case No. WR-2010-0131.
20. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes customer class billing determinants as utilized in designing the rates for the St. Louis County district during MAWC's most recently completed rate proceeding.
21. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule identifies the classes of customers benefited by the aforesaid eligible water utility plant projects.
22. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the customer class cost-of-service study recognized by the Commission for the St. Louis County district during Case No. WR-2010-0131. Therefore, the class cost-of –service study from Case No. WR-2010-0131 was used in this ISRS

case to determine the recovery by customer class of the appropriate pre-tax ISRS revenues. The proposed ISRS is being prorated between affected customer classes based on the class cost-of service study as indicated above. Refer to page six of Appendix A.

23. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the rate design methodology recognized by the Commission for the Metro St. Louis district during Case No. WR-2010-0131.
24. The ISRS on an annualized basis produces revenues of at least one (1) million dollars but not in excess of 10 percent (10%) of the base revenue approved by the Commission in Case No. WR-2010-0131.

ADDITIONAL INFORMATION

25. MAWC will post information on its website to inform customers of the ISRS. The ISRS information will be posted to the Company's website upon the revised ISRS charge appearing on customer's bills. Refer to Appendix E for an example of the information to be included on the website.
26. Instructions and talking points regarding the ISRS that will be provided to personnel at MAWC's call center will be based upon the information provided on the website referenced in Paragraph 25 of this Petition. Refer to Appendix F for a list of the instructions to be provided to personnel at MAWC's Call Center.

27. MAWC will distribute an annual notice to affected customers each year that an ISRS is in effect explaining the continuation of its infrastructure system replacement program and the resulting ISRS surcharge. See Appendix G for an example of this notice.
28. The ISRS charge will be clearly identified on the customer's billing statement. It will appear as a separate charge under ISRS. See Appendix H for an example of a customer bill showing how the ISRS will be described on customers' bills.

29. MAWC will distribute to its customers an initial (one-time) informational brochure (bill insert) explaining the Infrastructure System Replacement Surcharge. See Appendix I for an example of this notice.

WHEREFORE, pursuant to 393.1006.2 (3) Applicant respectfully requests the Commission provide notice of this filing in accordance with Commission Rule 4 CSR 240-3.650(7) and , thereafter, issue an Order - and approve any implementing tariff sheets - bearing an effective date of no later than January 21, 2011, authorizing:

- a. The Applicant to recover the cost of eligible infrastructure system replacement (as listed on Appendix B) per a change to MAWC's ISRS (Refer to pages 1 through 3 of Appendix A). This ISRS recognition to be accomplished via an adjustment to MAWC's rates and charges by reflecting the appropriate pre-tax ISRS revenues necessary to produce net

operating income equal to MAWC's weighted cost of capital multiplied by the net original cost of the requested infrastructure replacements which are eligible for the ISRS, including recognition of accumulated deferred income taxes and accumulated depreciation associated with the aforesaid infrastructure system replacements; and,

- b. Granting such other relief as may be necessary and appropriate to accomplish the purposes of Sections 393.1000 through 393.1006, RSMo.

Respectfully Submitted,



John J. Reichart
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Missouri-American Water Company
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St. Louis, MO 63141
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Certificate of Service

I hereby certify that two, true and correct copies of the above and foregoing document was sent by U.S. Mail, postage prepaid, and sent via electronic mail on this 22nd day of December, 2010, to:

The Office of the Public Counsel
Governor State Office Building, 6th Floor
P.O. Box 7800
Jefferson City, MO 65102-7800
lewis.mills@ded.mo.gov

General Counsel
Missouri Public Service Commission
P.O. Box 360
Jefferson City, MO 650102
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John J. Reichart MBN #59479
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Missouri-American Water Company

AFFIDAVIT

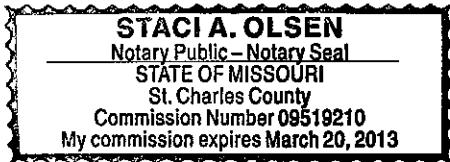
STATE OF MISSOURI)
) ss
COUNTY OF ST. LOUIS)

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

Subscribed and sworn to before me this 22 day of December.


Staci A. Olsen
Notary Public

My Commission Expires:



Missouri-American Water Company
Name of Issuing Corporation

For

St Louis County & Jefferson County Areas
Community, Town or City**Rate I – Infrastructure System Replacement Surcharge (ISRS)**

DESCRIPTION: Rate I is designed to recover the costs associated with the Company's eligible main, valve, and hydrant replacements, main relocations, and main cleaning and relining projects. This ISRS rate is calculated and implemented in accordance with the provisions of sections 393.1000 to 393.1006 RSMO. Any future changes to this rate will also be made in accordance with those provisions.

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

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

Surcharge Rate (1)

	<u>Rate per CCF</u>	<u>Rate per 1,000 Gallons</u>	
Rate A Customers	\$.0836	\$.1115	+
Rate B Customers	\$.0086	\$.0115	+
Rate J Customers	\$.0044	\$.0059	+
Rate K Customers	\$.0836	\$.1115	+

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

(1) Exclusive of every tax or payment imposed upon the Company by any political subdivision of the State of Missouri, for the right to do business in such political subdivision. See P.S.C. MO No. 6 Original Sheet No. RT 11.0.

* Indicates new rate or text
+ Indicates change

DATE OF ISSUE: December 22, 2010DATE OF EFFECTIVE: January 21, 2011ISSUED BY: Frank Kartmann, President
727 Craig Road, St. Louis, MO 63141

Missouri-American Water Company
ISRS Revenue Requirements Calculation
St. Louis District

<u>ISRS Activity:</u>	<u>Total for ISRS-8 Filing</u>
<u>Water Utility Plant Projects—Replacement Mains, and Associated Valves and Hydrants (RM) RSMo 393.1000 (8a):</u>	
<u>Task Orders Placed in Service (TOPS):</u>	
STLC-Replacement Mains and Associated Valves and Hydrants	\$ 29,188,941
Net Contributions in Aid of Construction	0
Deferred Taxes	(6,119,186)
Accumulated Depreciation	<u>(131,420)</u>
Total Net 393.1000 (8a)	<u>22,938,335</u>
<u>Water Utility Plant Projects—Main Cleanings and Relinings (RM) RSMo 393.1000 (8b):</u>	
<u>Task Orders Placed in Service (TOPS):</u>	
STLC-Main Cleanings and Relinings	0
Net Contributions in Aid of Construction	0
Deferred Taxes	0
Accumulated Depreciation	<u>0</u>
Total Net 393.1000 (8a)	<u>0</u>
<u>Water Utility Plant Projects—Facilities Relocations (FR) RSMo 393.1000 (8c):</u>	
<u>Task Orders Placed in Service (TOPS):</u>	
STLC-Relocated Facilities	5,702,439
Net Contributions in Aid of Construction	(2,471,873)
Deferred Taxes	(631,242)
Accumulated Depreciation	<u>(26,549)</u>
Total Net 393.1000 (8c)	<u>2,572,776</u>
<u>Accumulated Depreciation and Deferred Taxes on Investment in Current ISRS</u>	
No ISRS currently in place	
 Total	 <u>0</u>
Total ISRS Rate Base	25,511,111
Overall Rate Of Return per Last Order	8.17%
UOI Required	2,084,258
Income Tax Conversion Factor	<u>1.623077</u>
Revenue Req. Before Interest Deductibility	<u>3,382,911</u>
 Total ISRS Rate Base	 25,511,111
Embedded Cost of Debt per Last Order	<u>3.210%</u>
Interest Expense Deduction	<u>818,907</u>
Combined Federal and State Income Tax Rate	<u>38.388630%</u>
Income Tax Reduction due to Interest	<u>314,367</u>
Tax Conversion Factor	<u>1.623077</u>
Revenue Req Impact - Interest Deductibility	<u>510,242</u>
 Total Revenue Requirement on Capital	 2,872,669
Depreciation Expense	436,373
Property Taxes	409,389
Add Under Collection from Previous ISRS	<u>631,225</u>
 Total ISRS Revenues	 \$ 4,349,656
Allocation of Revenue by Class	
Mains less than or equal to 12"	Rate A & Oth \$ 3,624,003
Mains greater than 12"	Rate A & Oth <u>677,978</u>
	Total Rate A & Oth <u>4,301,980</u>
	Rate J <u>29,389</u>
	Rate B <u>18,286</u>
 Grand Total Revenues Collected in Proposed ISRS	 <u>\$ 4,349,656</u>

Missouri-American Water Company
Tariff Rates
ISRS # 8 Filing
St. Louis District

	ISRS Recovery Revenue Requirement	2010 Bill Analysis Sales (CCF) (1)	Rate per CCF	Rate per 1000 Gal.
Rate A & Oth	4,301,980	51,451,803	\$ 0.0836	\$ 0.1115
Rate B	18,286	2,131,491	\$ 0.0086	\$ 0.0115
Rate J	29,389	6,659,721	\$ 0.0044	\$ 0.0059
	4,349,656			

(1) Per billing determinants approved in determining rates per Commission order in Case WR 2008-0311

	Current Rate		Adjustment to Current Rate (1)	Proposed Rate Use on Tariff	
Rate Per CCF					
Rate A & Oth	\$	-	\$ 0.0836	\$ 0.0836	
Rate B	\$	-	\$ 0.0086	\$ 0.0086	
Rate J	\$	-	\$ 0.0044	\$ 0.0044	
Rate Per 1000 Gal					
Rate A & Oth	\$	-	\$ 0.1115	\$ 0.1115	
Rate B	\$	-	\$ 0.0115	\$ 0.0115	
Rate J	\$	-	\$ 0.0059	\$ 0.0059	

(1) Calculated per above

**Missouri-American Water Company
Property Tax Calculation
ISRS # 8 Filing
St. Louis District**

	<u>Jan - Dec 2010</u>
Total Investment	50,161,705
Less: Retirements	(2,068,340)
Net Change in Property Base	48,093,365
Property Tax Rate	0.0085
Property Tax Expense	409,389

<u>Description</u>	<u>STL Excluding Jefferson Co</u>
Total Tax Payments through 12/31/10	8,356,797
Utility Plant in Service @ 12/31/09	970,335,177
Materials & Supplies @ 12/31/09	3,185,433
Actual Property Tax Base @12/31/09	973,520,610
Allocate Corporate balance:	
Allocation Factor	68.58%
Allocation	<u>8,202,941</u>
Allocated Property Tax Base at 12/31/09	<u>981,723,551</u>
2009 Tax per \$1 of Taxable Property	0.008512

Missouri-American Water Company
Deferred Taxes - Rate Base Reduction
ISRS # 8 Filing
St. Louis District

Composite Tax Rate: 38.388630%

Mains, Valves and Hydrant Replacements

	May - Dec 2010 YR 1	May - Dec 2010 YR 2	Jan 2011 YR 1	Total
Additions	27,150,691		2,038,250	29,188,941
Less: Reimbursements	0		0	0
Additions - net	27,150,691		2,038,250	29,188,941
Bonus Depreciation Rate	50.00%		100.00%	
Bonus Depreciation	13,575,346		2,038,250	15,613,596
Deferred Tax on Bonus Depr	5,211,389		782,456	5,993,845
Adjusted Tax Basis	13,575,345		2,038,250	15,613,595
Def. Tax May - Nov 2010 YR 1	<u>49,117</u>			49,117
		<u>61,494</u>		61,494
			<u>14,730</u>	14,730
Total Federal - Adj Basis	<u>49,117</u>	<u>61,494</u>	<u>14,730</u>	<u>125,341</u>
Total Deferred Taxes	<u>5,260,506</u>	<u>61,494</u>	<u>797,186</u>	<u>6,119,186</u>

Relocations

	May - Dec 2010 YR 1	May - Dec 2010 YR 2	Jan 2011 YR 1	Total
Additions	5,538,639		163,800	5,702,439
Less: Reimbursements	(2,481,527)		0	(2,481,527)
Additions - net	3,057,113		163,800	3,220,913
Bonus Depreciation Rate	50.00%		50.00%	
Bonus Depreciation	1,528,556		81,900	1,610,456
Deferred Tax on Bonus Depr	586,792		31,440	618,232
Adjusted Tax Basis	1,528,557		81,900	
Def. Tax May - Nov 2010 YR 1	<u>5,531</u>			5,531
		<u>6,924</u>		6,924
			<u>555</u>	555
Total Def Tax - Adj Basis	<u>5,531</u>	<u>6,924</u>	<u>555</u>	<u>13,010</u>
Total Deferred Taxes	<u>592,323</u>	<u>6,924</u>	<u>31,995</u>	<u>631,242</u>
			<u>6,750,428</u>	

Missouri-American Water Company**Cost of Service / Rate Design****ISRS # 8 Filing****St. Louis District****Cost of Service Allocation for Transmission Costs Per 2010 Case**

	Rate A & Other	Rate J	Rate B
Total Factor for ISRS	93.430%	4.050%	2.520%
Tariff Design	Non-ISRS Revenues Per Last Order	ISRS Revenues	Proposed % Increase
Rate A and K Customers	147,962,003	4,301,980	2.91%
Rate J Customers	7,267,508	29,389	0.40%
Rate B Customers	2,697,988	18,286	0.68%
	157,927,499	4,349,656	

Missouri-American Water Company
Net CIAC Calculation
ISRS # 8 Filing
St. Louis District

Mains, Valves and Hydrant Replacements

Gross Investment - Replacements	29,188,941
Depreciation Expense - Replacements	411,691
Composite Depreciation Rate:	1.410436%

	May - Nov 2010	Dec 10 - Jan 11	Total
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Reimbursements	0	0	0
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Amortization (1)	0	0	0
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Accumulated Amortization	0	0	0
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Gross CIAC	0 (a)
Less: Accum Amort. - CIAC	0 (b)
Net CIAC	0

Relocations

Gross Investment - Relocations	5,702,439
Depreciation Expense - Relocations	79,656
Composite Depreciation Rate:	1.396875%

	May - Nov 2010	Dec 10 - Jan 11	Total
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Reimbursements	(792,080)	(1,689,447)	(2,481,527) (c)
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Amortization (1)	(4,860)	(4,794)	(9,654)
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Accumulated Amortization	(4,860)	(4,794)	0
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Gross CIAC	(2,481,527) (c)
Less: Accum Amort. - CIAC	9,654 (d)
Net CIAC	(2,471,873)

(1) All Reimbursements are assumed to be spread evenly throughout the year; therefore, the 7 months amortization is calculated to arrive at the accumulated amortization.

Missouri-American Water Company
Depreciation Expense Calculation
ISRS # 8 Filing
St. Louis District

	Replacements	Relocations	Total
Base Depreciation Expense	411,691	79,656	491,347
Reimbursements	0	(2,481,527)	
Composite Depreciation Rate	1.4104%	1.3969%	
Depreciation Expense to be Removed	0	(34,664)	(34,664)
Depreciation Expense Associated with Retirements			(20,311)
Net Depreciation Expense			<u><u>436,373</u></u>

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service				Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type	Account					
409784	Hwy 40 - 24" DI Main - Red Bud Ave	5/1/10	Relocation-State	Hydrants Mains	5,679.94 (5,679.94)	61.30 (46.05)	1.85 1.39	105.08 (78.95)	
411703	Hwy 40-24",20" DI-Mtrolnk,Hnly Dwn	5/1/10	Relocation-State	Hydrants Mains	6,058.15	(65.38)	1.85	(112.08)	
450993	DORSETT ROAD AT I-270	5/1/10	Relocation-State	Hydrants Mains	(1,699.25) 1,699.25	(18.34) 13.78	1.85 1.39	(31.44) 23.62	
455215	OLIVE BLVD. - 42" RELOCATION	5/1/10	Relocation-State	Hydrants Mains	1,174.71 294,162.55	12.68 2,385.17	1.85 1.39	21.73 4,088.86	
457718	ROUTE 364 INSTALL 470' OF 20" DI	5/1/10	Relocation-State	Mains	(22,730.85)	(184.31)	1.39	(315.96)	
460754	36" RELOC. CROSSING I-270 AT PAGE	5/1/10	Relocation-State	Mains	86,016.11	697.45	1.39	1,195.62	
464514	Install 8" Main, Reimbursable	5/1/10	Relocation-State	Mains	13,898.08	112.69	1.39	193.18	
465654	Olive Blvd 20",24", 36"	6/19/10	Relocation-State	Mains	894,197.35	6,214.67	1.39	12,429.34	
465939	Hwy 141 12" Relocation	9/1/10	Relocation-State	Hydrants Mains	1,383.30 312,020.19	6.40 1,084.27	1.85 1.39	25.59 4,337.08	
466411	Relocate 12" DI-Dorsett Road	6/15/10	Relocation-State	Mains	42,683.49	296.65	1.39	593.30	
Subtotal: Relocations on Behalf of State Entities					1,622,804.93	10,620.09		22,559.20	
409868	Forest Ave. 6" Reloc. E2005-597	5/1/10	Relocation-City	Hydrants Mains	(192.08) 192.08	(2.07) 1.56	1.85 1.39	(3.55) 2.67	
428874	Ogden Ave Main Relocation	5/1/10	Relocation-County	Hydrants Mains	0.01 (0.01)	0.00 (0.00)	1.85 1.39	0.00 (0.00)	
429769	Taussig Rd. - 20" Reloc. E05-709	5/1/10	Relocation-City	Hydrants Mains	1,080.08 12,760.36	11.66 103.47	1.85 1.39	19.98 (177.37)	
433909	DORSETT RD/PROGRESS PARKWAY RELOC	5/1/10	Relocation-City	Hydrants Mains	(10,057.09) 12,318.43	(108.53) 99.88	1.85 1.39	(186.06) 171.23	
434560	McKelvey Rd. 20" Reloc. E05-402	5/1/10	Relocation-City	Hydrants Mains	(71.17) 645.52	(0.77) 5.23	1.85 1.39	(1.32) 8.97	
439153	BROOKBEND DRIVE BRIDGE	7/12/10	Relocation-City	Mains	17,822.92	103.22	1.39	247.74	
445256	MSD ACC	5/1/10	Relocation-MSD	Mains	2,356.52	19.11	1.39	32.76	
449219	Hanna Rd. Bridge - 8" Reloc.E09-082	5/1/10	Relocation-City	Mains	(32,065.05)	(259.99)	1.39	(445.70)	
450376	ESSEX AVENUE RELOCATION PH 1	5/1/10	Relocation-City	Hydrants Mains	1,817.63 21,536.51	19.62 174.63	1.85 1.39	33.63 299.36	
452796	Oak Valley Dr. 8" Reloc. E08-107	5/1/10	Relocation-City	Hydrants Mains	(883.95) 1,389.90	(9.54) 11.27	1.85 1.39	(16.35) 19.32	
454390	McDonnell Blvd. Relocated E06-474	5/1/10	Relocation-City	Mains	(7,889.60)	(63.97)	1.39	(109.67)	
456034	Geyer Rd. 8" Reloc. E08-107	5/1/10	Relocation-City	Mains	0.30	0.00	1.39	0.00	
458303	GISSLER-MOORLAND MAIN RELOC. MSD	5/1/10	Relocation-MSD	Mains	6,844.36	55.50	1.39	95.14	
461176	Relocation-Weaver Avenue Sanitary	11/8/10	Relocation-MSD	Mains	78,538.28	90.97	1.39	1,091.68	
461388	Geyer & Hickory 6" Reloc. E08-107	5/1/10	Relocation-City	Mains	184.94	1.50	1.39	2.57	
461787	Mo-Bottm.Rd./H2lwD ScL-20"- E10-042	5/1/10	Relocation-City	Hydrants Mains	403.76 36,252.44	4.36 293.95	1.85 1.39	7.47 503.91	
462237	E10-016 Hilltop Dr Marsh Ave North	7/23/10	Relocation-City	Hydrants Mains	9.56 27,117.70	0.07 157.06	1.85 1.39	0.18 376.94	
463684	Essex Ave.- 36" Reloc. E10-089	6/14/10	Relocation-City	Mains	120,288.13	836.00	1.39	1,672.01	
465689	E2009-130 Old Gravois Rd Bridge 6"	6/18/10	Relocation-City	Hydrants Mains	2,251.40 19,286.79	20.83 134.04	1.85 1.39	41.65 268.09	
465896	ESSEX AVENUE RELOCATION PH 2	6/14/10	Relocation-City	Hydrants Mains	6,151.56 128,763.60	56.90 894.91	1.85 1.39	113.80 1,789.81	
466085	Relocate 8" Main Graham Rd Bridge	10/22/10	Relocation-County	Mains	63,144.94	146.29	1.39	877.71	
466652	McKelvey Rd. - 6" reloc E2008-165	10/12/10	Relocation-MSD	Mains	27,122.15	62.83	1.39	377.00	
473883	E10-174 Litzsinger Rd. Bridge	11/30/10	Relocation-City	Mains	100,842.00	116.81	1.39	1,401.70	
477817	CRAIGSHIRE ROAD - CITY OF MH	11/29/10	Relocation-City	Hydrants Mains	6,954.00 76,859.86	10.72 89.03	1.85 1.39	128.65 1,068.35	
477847	EMMA AT JENNINGS STATIONS ROAD	10/14/10	Relocation-County	Mains	4,016.42	9.30	1.39	55.83	
50054594	Install 8" PVC Main-Smiley Rd	5/1/10	Relocation-City	Mains	(0.00)	1.39	-	-	
50054595	Install 8" PVC Main-Smiley Rd	5/1/10	Relocation-City	Mains	(0.00)	1.39	(0.00)	-	
50054596	Install 8" PVC Main-Breezeway	5/1/10	Relocation-City	Mains	2,232.33	18.10	1.39	31.03	
50105825	Set Hydrant 3 on Smiley Road	5/1/10	Relocation-City	Mains	(2,232.33)	(18.10)	1.39	(31.03)	
50116821	Set FH Red Oak Plantation	5/1/10	Relocation-County	Hydrants Mains	252.46 (252.46)	2.72 (2.05)	1.85 1.39	4.67 (3.51)	
50116821	Set Hyd-Old Hwy 141	5/1/10	Relocation-City	Hydrants	4,025.54	43.44	1.85	74.47	
	Set Hyd-Old Hwy 142	5/1/10	Relocation-City	Hydrants	4,343.18	46.87	1.85	80.35	
	Set Hyd-Old Hwy 143	5/1/10	Relocation-City	Hydrants	2,012.78	21.72	1.85	37.24	
	Set Hyd-Old Hwy 144	5/1/10	Relocation-City	Hydrants	(8,050.34)	(86.88)	1.85	(148.93)	
	Set Hyd-Old Hwy 145	5/1/10	Relocation-City	Hydrants	(2,331.16)	(25.16)	1.85	(43.13)	
513505	MEPPEN DR. AND SAPPINGTON BARRAC	10/29/10	Relocation-City	Hydrants Mains	3,373.63 22,490.85	10.40 52.10	1.85 1.39	62.41 312.62	
Subtotal: Relocations on Behalf of Political Subdivisions of State Entities					760,246.77	3,218.65		10,618.44	
416967	Kehrs Mill & Clayton	5/1/10	Relocation-Other	Hydrants	850.72	9.18	1.85	15.74	
453378	Garden Plaza of Florissant reloc.	10/5/10	Relocation-Other	Hydrants	2,818.04	8.69	1.85	52.13	
457348	Ballwin Grove, Clayton & Henry	7/6/10	Relocation-Other	Hydrants Mains	56,360.37 3,514.12	130.57 27.09	1.39 1.85	783.41 65.01	
461223	REL SCHATTDECOR CASINO ACCESS RD	5/1/10	Relocation-Other	Hydrants Mains	(55,608.79) 71,163.67	(600.11) 412.16	1.85 1.39	(1,028.76) 989.18	
461570	MISSOURI BOTTOM ROAD 8" MAIN	5/1/10	Relocation-Other	Hydrants Mains	51.03 14,689.82	0.55 119.11	1.85 1.39	0.94 204.19	
462553	Normandy Elem. 12" Install E09-376	6/30/10	Relocation-Other	Hydrants Mains	5,899.34 252,590.87	54.57 1,755.51	1.85 1.39	109.14 3,511.01	
464322	E10-092 Hancock Pl. Elem. 6" Reloc.	5/1/10	Relocation-Other	Mains	8,526.92	69.14	1.39	118.52	
464619	WOODSMILL PARK APT-6" DI & FH RELOC	5/28/10	Relocation-Other	Hydrants Mains	7,078.97 38,224.89	76.39 309.94	1.85 1.39	130.96 531.33	
466661	RET MAIN 4"CI & FH CHATHAM AVENUE	5/28/10	Relocation-Other	Mains	6,638.32	53.83	1.39	92.27	
469105	E10-231 Webster Univ-School of Bus	10/28/10	Relocation-Other	Mains	25,032.16	57.99	1.39	347.95	
469419	JAMES McDONALD BLVD. CUT IN VALVE	10/5/10	Relocation-Other	Mains	37,238.74	86.27	1.39	517.62	
470066	E10-010 Mehlville Fire Station	11/5/10	Relocation-Other	Mains	38,281.99	44.34	1.39	532.12	
470324	New Florissant and Dunn Rd CIRCLE K	11/29/10	Relocation-Other	Mains	1,708.14	1.98	1.39	23.74	
513934	Fed Ex Ground Parking Lot E10-357	10/27/10	Relocation-Other	Mains	1,992.27	4.62	1.39	27.69	
Subtotal: All Other Relocations					565,564.69	3,015.16		7,698.52	
Total Replacement Costs					2,948,616.39	16,853.91		40,876.17	
412998	Quail Dr Obsl E2005-719	5/1/10	Replacement	Hydrants Mains	(0.07) 0.07	(0.00) 1.39	1.85 0.00	(0.00) 0.00	
413071	Debula Obsl E2005-719	5/1/10	Replacement	Hydrants Mains	567.46 (567.46)	6.12 (4.60)	1.85 1.39	10.50 (7.89)	
413587	Fee Fee Rd Obsl E2007-334	5/1/10	Replacement	Hydrants Mains	(0.02) 0.02	(0.00) 0.00	1.85 1.39	(0.00) 0.00	
414997	East Skyline Dr. Obsl E2007-393	5/1/10	Replacement	Hydrants Mains	(0.02) 0.02	(0.00) 0.00	1.85 1.39	(0.00) 0.00	
415020	Kathleen Ave Obsl E2007-414	5/1/10	Replacement	Hydrants Mains	0.01 (0.01)	0.00 (0.00)	1.85 1.39	0.00 (0.00)	
415636	Reasor Ave Obsl E2007-434	5/1/10	Replacement	Hydrants Mains	2,473.31 (2,473.31)	26.69 (20.05)	1.85 1.39	45.76 (34.38)	
417007	Country Fair Lane E2007-467	5/1/10	Replacement	Hydrants Mains	(1,953.82) 1,953.82	(21.08) 15.84	1.85 1.39	(36.15) 27.16	
431115	MAIN 6" MAPLE DR.	5/1/10	Replacement	Mains	17,692.92	143.46	1.39	245.93	
436581	MAIN 8" N GEYER RD	5/1/10	Replacement	Mains	685.44	5.56	1.39	9.53	
437681	MAIN 6" N. ROCK HILL RD.	5/1/10	Replacement	Mains	3,417.47	27.71	1.39	47.50	

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service		Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type				
443657	MAIN 6" RUTH AVE	5/1/10	Replacement	Mains	(3,100.00)	(25.14)	1.39 (43.09)
444330	MAIN 6" NANA LN	5/1/10	Replacement	Mains	27.04	0.22	1.39 0.38
444592	MAIN 6" SUNNYCREST PL.	5/1/10	Replacement	Mains	24.87	0.20	1.39 0.35
445397	SALERNO ROAD E2009-024 ODSL	5/1/10	Replacement	Hydrants	1,710.41	18.46	1.85 31.64
445458	LEROY AVENUE E2009-026 ODSL	8/4/10	Replacement	Hydrants	10,475.40	64.60	1.85 193.79
				Mains	202,866.62	939.95	1.39 2,819.85
445526	FLUSH VALVE 6" CLEARWATER DR.	5/1/10	Replacement	Mains	74.62	0.61	1.39 1.04
446197	ABERDEEN ODSL E2009-063	5/1/10	Replacement	Hydrants	1,284.75	13.86	1.85 23.77
				Mains	17,652.43	143.13	1.39 245.37
447609	BON OAK DR. ODSL E2009-086	5/1/10	Replacement	Hydrants	12,285.10	132.58	1.85 227.27
				Mains	(12,285.10)	(99.61)	1.39 (170.76)
448945	WISE AVE ODSL E2009-157	9/23/10	Replacement	Hydrants	14,524.41	67.18	1.85 268.70
				Mains	207,937.02	722.58	1.39 2,890.32
449400	MAIN 6" SABRE CT	5/1/10	Replacement	Mains	2,757.78	22.36	1.39 38.33
450121	BOSWELL AVE ODSL E2008-491	5/1/10	Replacement	Hydrants	657.30	7.09	1.85 12.16
				Mains	6,779.72	54.97	1.39 94.24
450189	BARRETT STATION RD ODSL E	5/1/10	Replacement	Hydrants	(3,019.34)	(32.58)	1.85 (55.86)
				Mains	11,898.35	96.48	1.39 165.39
450471	DUKE DRIVE E09-225 ODSL	5/1/10	Replacement	Hydrants	11,557.76	124.73	1.85 213.82
				Mains	79,105.43	641.41	1.39 1,099.57
450581	COUNT DRIVE PART 1 E09-235 ODSL	5/1/10	Replacement	Hydrants	442.02	4.77	1.85 8.18
				Mains	2,366.34	19.19	1.39 32.89
450660	MASON RD ODSL E2009-237	9/16/10	Replacement	Hydrants	20,599.23	95.27	1.85 381.09
				Mains	206,497.32	717.58	1.39 2,870.31
450739	RANCH MEADOWS DR. ODSL E2009-238	5/1/10	Replacement	Hydrants	2.52	0.03	1.85 0.05
				Mains	13.57	0.11	1.39 0.19
450885	APPLETON DR. ODSL E2009-255	5/1/10	Replacement	Mains	1,602.00	12.99	1.39 22.27
451671	TURF CT E2009-268 ODSL	5/1/10	Replacement	Hydrants	10,889.91	117.52	1.85 201.46
				Mains	7,602.84	61.65	1.39 105.68
451746	E. CONCORD RD. E2009-288	5/1/10	Replacement	Hydrants	3,464.17	37.38	1.85 64.09
				Mains	23,373.77	189.52	1.39 324.90
451783	DOBBIN ROAD E09-289 ODSL	5/1/10	Replacement	Hydrants	2,986.63	32.23	1.85 55.25
				Mains	(2,986.63)	(24.22)	1.39 (41.51)
451908	MAIN 6" WESTWOOD DR.	5/1/10	Replacement	Mains	122.94	1.00	1.39 1.71
451922	BARRETT STATION RD ODSL E09-065	5/1/10	Replacement	Hydrants	134.67	1.45	1.85 2.49
				Mains	4,774.67	38.71	1.39 66.37
452289	TWILL COURT E09-310 ODSL	5/1/10	Replacement	Hydrants	1,622.36	17.51	1.85 30.01
				Mains	(1,622.36)	(13.15)	1.39 (22.55)
452449	BIG BEND(COLOGNE-TOWERVIEW)E09-3	10/20/10	Replacement	Hydrants	12,662.42	39.04	1.85 234.25
				Mains	166,120.58	384.85	1.39 2,309.08
452595	HIGHGATE RD E09-324 ODSL	5/1/10	Replacement	Hydrants	9,647.27	104.11	1.85 178.47
				Mains	(9,647.27)	(78.22)	1.39 (134.10)
452629	LADUE HILLS DR. ODSL E2009-323	8/13/10	Replacement	Hydrants	5,601.92	40.71	1.85 122.14
				Mains	133,016.08	616.31	1.39 1,848.92
452791	SAFFRON DR ODSL E09-329	5/1/10	Replacement	Hydrants	3,460.47	37.34	1.85 64.02
				Mains	(3,460.47)	(28.06)	1.39 (48.10)
452925	JACKSON AVENUE E09-266 ODSL	8/4/10	Replacement	Hydrants	13,706.12	84.52	1.85 253.56
				Mains	188,903.16	875.25	1.39 2,625.75
452974	GREEN VALLEY DR E09-341 ODSL PART	5/1/10	Replacement	Hydrants	(1,565.31)	(16.89)	1.85 (28.96)
				Mains	2,691.74	21.83	1.39 37.42
453006	Sappington Rd. ODSL E2009-342	8/13/10	Replacement	Hydrants	9,867.91	60.85	1.85 182.56
				Mains	200,481.19	928.90	1.39 2,786.69
453263	MAIN 6" UNION RD.	5/1/10	Replacement	Mains	(2,110.84)	(17.12)	1.39 (29.34)
453410	GREEN ACRES RD E09-347 ODSL	5/1/10	Replacement	Hydrants	1,527.90	16.49	1.85 28.27
				Mains	8,688.60	70.45	1.39 120.77
453572	MAIN 6" BERRY HILL DR	5/1/10	Replacement	Mains	708.62	5.75	1.39 9.85
453713	MAIN 6" MIMOSA LN	5/1/10	Replacement	Mains	646.95	5.25	1.39 8.99
453734	MAIN 8" AIRPORT RD.	5/1/10	Replacement	Mains	42,991.68	348.59	1.39 597.58
453748	MAIN 6" CAREY LN	5/1/10	Replacement	Mains	2,337.79	18.96	1.39 32.50
453789	Mercury ODSL E2009-365	5/1/10	Replacement	Hydrants	3,991.93	43.08	1.85 73.85
				Mains	(972.74)	(7.89)	1.39 (13.52)
453791	Washington St. ODSL E2009-364	11/10/10	Replacement	Hydrants	23,107.20	35.62	1.85 427.48
				Mains	213,893.80	247.76	1.39 2,973.12
453792	GARDEN LN. ODSL E2009-363	5/1/10	Replacement	Hydrants	3,791.30	40.91	1.85 70.14
				Mains	9,733.36	78.92	1.39 135.29
453978	VALVE 6" DUNKIRK DR.	5/1/10	Replacement	Mains	4,305.60	34.91	1.39 59.85
454408	DEWEYNE DRIVE E2009-386	5/1/10	Replacement	Mains	243.36	1.97	1.39 3.38
454919	MAIN 6" EAST DR.	5/1/10	Replacement	Mains	3,387.48	27.47	1.39 47.09
455115	HILLTOP DR ODSL E09-405	5/1/10	Replacement	Hydrants	2,298.20	24.80	1.85 42.52
				Mains	(2,298.20)	(18.63)	1.39 (31.94)
455152	MAIN 6" CAREY LN	5/1/10	Replacement	Mains	1,933.26	15.68	1.39 26.87
455320	MAIN 8" GARBER RD	5/1/10	Replacement	Mains	796.18	6.46	1.39 11.07
455329	MAIN 16" WATSON RD	5/1/10	Replacement	Mains	30,720.37	249.09	1.39 427.01
455332	MAIN 8" WATSON RD	5/1/10	Replacement	Mains	(1,334.29)	(10.82)	1.39 (18.55)
455333	MAIN 8" WATSON RD	5/1/10	Replacement	Mains	5,932.16	48.10	1.39 82.46
455487	BARRETT STATION RD ODSL E09-432	5/1/10	Replacement	Hydrants	(3,239.32)	(34.96)	1.85 (59.93)
				Mains	42,067.01	341.09	1.39 584.73
455491	MAIN 4" MARION CT.	5/1/10	Replacement	Mains	(4,588.10)	(37.20)	1.39 (63.77)
455503	MAIN 6" VIMINAL CT.	5/1/10	Replacement	Mains	(2,642.50)	(21.43)	1.39 (36.73)
455541	MAIN 6" NOLAN DR.	5/1/10	Replacement	Mains	351.72	2.85	1.39 4.89
455594	MAIN 16" WATSON RD.	5/1/10	Replacement	Mains	24,420.04	197.86	1.39 339.19
455727	MAIN 12" EDDIE AND PARK RD	5/1/10	Replacement	Mains	(2,290.38)	(18.57)	1.39 (31.84)
455734	OAK PARK DR. E2009-437	5/1/10	Replacement	Hydrants	11,699.41	126.26	1.85 216.44
				Mains	19,646.08	159.30	1.39 273.08
455750	MAIN 6" BEN NEVIS RD	5/1/10	Replacement	Mains	101.66	0.82	1.39 1.41
455835	MAIN 6" FOREST GREEN DR.	5/1/10	Replacement	Mains	52.34	0.42	1.39 0.73
455838	MAIN 6" EDINBURGH DR.	5/1/10	Replacement	Mains	7,091.15	57.50	1.39 98.57
455841	MAIN 6" MARKAIRE DR.	5/1/10	Replacement	Mains	14,683.87	119.06	1.39 204.11
455873	MAIN 6" HOFFMEISTER AVE.	5/1/10	Replacement	Mains	171.89	1.39	1.39 2.39
455957	MAIN 6" CLERMONT LN	5/1/10	Replacement	Mains	818.46	6.64	1.39 11.38
456004	TRELANE AVE E09-443 ODSL	5/1/10	Replacement	Mains	138.02	1.12	1.39 1.92
456045	CHAMINADE DR ODSL E09-446	5/1/10	Replacement	Hydrants	1,421.77	15.34	1.85 26.30
				Mains	(912.99)	(7.40)	1.39 (12.69)
456070	MAIN 6" GREEN KNOTT DR	5/1/10	Replacement	Mains	6,750.01	54.73	1.39 93.83
456101	MAIN 6" EDDIE AND PARK RD.	5/1/10	Replacement	Mains	388.08	3.15	1.39 5.39
456199	MAIN 20" N. SAPPINGTON RD	5/1/10	Replacement	Mains	(695.25)	(5.64)	1.39 (9.66)
456202	MAIN 6" WRENWOOD LN	5/1/10	Replacement	Mains	5,919.34	48.00	1.39 82.28
456237	MAIN 6" ROCKSPRING DR.	5/1/10	Replacement	Mains	742.38	6.02	1.39 10.32
456269	MAIN 6" FORESTVALE DR	5/1/10	Replacement	Mains	592.12	4.80	1.39 8.23
456352	HENRY DRIVE ODSL E09-447	5/1/10	Replacement	Hydrants	6,511.33	70.27	1.85 120.46
				Mains	(6,511.33)	(52.80)	1.39 (90.51)
456353	MAIN 6" COACH N 6 CT	5/1/10	Replacement	Mains	(2,005.64)	(16.26)	1.39 (27.88)
456388	MAIN 6" HELEN AVE	5/1/10	Replacement	Mains	542.68	4.40	1.39 7.54
456390	MAIN 6" JEAN AVE	5/1/10	Replacement	Mains	343.51	2.79	1.39 4.77
456447	W. Field Ave. ODSL E2009-452	5/1/10	Replacement	Hydrants	146.15	1.58	1.85 2.70
				Mains	(146.15)	(1.19)	1.39 (2.03)
456455	MAIN 8" UNION RD	5/1/10	Replacement	Mains	24,305.12	197.07	1.39 337.84
456461	MAIN 6" BALBOA DR.	5/1/10	Replacement	Mains	(3,148.83)	(25.53)	1.39 (43.77)
456463	FLUSH VALVE 8" BENHAM RD.	5/1/10	Replacement	Mains	53.12	0.43	1.39 0.74
456537	Kappel Drive E2009-461 ossl	5/1/10	Replacement	Hydrants	(755.94)	(8.16)	1.85 (13.98)
				Mains	878.53	7.12	1.39 12.21
456639	MAIN 6" SUNBURY DR.	5/1/10	Replacement	Mains	190.93	1.55	1.39 2.65
456646	MAIN 6" FOX HALL LNN	5/1/10	Replacement	Mains	53.12	0.43	1.39 0.74
456743	Cranston Dr. ODSL E2009-474	5/1/10	Replacement	Hydrants	344.01	3.71	1.85 6.36

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
456746	MAIN 6" HELMKAMPF DR	5/1/10	Replacement	Mains	53.12	0.43	1.39	0.74
456772	VALVE 8" S. BIG BEND BLVD	5/1/10	Replacement	Mains	(1,414.78)	(11.47)	1.39	(19.67)
456797	MAIN 6" LANTERN LN	5/1/10	Replacement	Mains	53.12	0.43	1.39	0.74
456817	VALVE 6" WASHINGTON AVE.	5/1/10	Replacement	Mains	(1,325.71)	(10.75)	1.39	(18.43)
456820	MAIN 6" BRIDGEPORT AVE.	5/1/10	Replacement	Mains	492.26	3.99	1.39	6.84
456834	JOAN DRIVE E09-481 OBSL	5/1/10	Replacement	Hydrants	2,764.12	29.83	1.85	51.14
				Mains	(2,426.85)	(19.68)	1.39	(33.73)
456835	BARRETT STATION RD OBSL E09-482	5/1/10	Replacement	Hydrants	14,244.47	153.72	1.85	263.52
				Mains	(14,244.47)	(115.50)	1.39	(198.00)
456847	OLEANDER DRIVE E09-483 OBSL	5/1/10	Replacement	Mains	317.73	2.58	1.39	4.42
456848	MAIN 6" CAMBRIA DR	5/1/10	Replacement	Mains	(4,178.46)	(33.88)	1.39	(58.08)
456924	MAIN 6" BERWYN DR	5/1/10	Replacement	Mains	1,063.93	8.63	1.39	14.79
457000	BRIARBROOK TRAIL E09-485 OBSL PT 1	5/1/10	Replacement	Hydrants	6,554.60	70.44	1.85	121.26
				Mains	67,818.48	549.89	1.39	942.68
457008	MAIN 6" STATLER AVE	5/1/10	Replacement	Mains	4,379.34	35.51	1.39	60.87
457083	ROSEDALE TERRACE E09-488 OBSL	5/1/10	Replacement	Hydrants	888.71	9.59	1.85	16.44
				Mains	11,763.54	95.38	1.39	163.51
457116	MAIN 6" MENDOZA AVE.	5/1/10	Replacement	Mains	189.62	1.54	1.39	2.64
457208	MAIN 6" LOMOND DR.	5/1/10	Replacement	Mains	(806.20)	(6.54)	1.39	(11.21)
457243	EXMOOR DRIVE E09-496 OBSL	5/1/10	Replacement	Hydrants	1,721.43	18.58	1.85	31.85
				Mains	35,472.73	287.62	1.39	493.07
457245	MAIN 6" FRANCIS AVE	5/1/10	Replacement	Mains	104.45	0.85	1.39	1.45
457282	MAIN 6" ANTLER DR	5/1/10	Replacement	Mains	(243.77)	(1.98)	1.39	(3.39)
457286	MAIN 6" BRAMBLE BERRY DR	5/1/10	Replacement	Mains	5,485.92	44.48	1.39	76.25
457287	MAIN 6" BASIL AVE	5/1/10	Replacement	Mains	54.61	0.44	1.39	0.76
457371	MAIN 6" PATIO CT.	5/1/10	Replacement	Mains	196.48	1.59	1.39	2.73
457502	MAIN 6" SILVER FOX DR	5/1/10	Replacement	Mains	3,680.00	29.84	1.39	51.15
457554	MAIN 6" GREAT FALLS DR	5/1/10	Replacement	Mains	604.88	4.90	1.39	8.41
457556	MAIN 8" GLENMEADOW DR	5/1/10	Replacement	Mains	(3,182.40)	(29.80)	1.39	(44.24)
457594	VALVE 8" LINDSAY LN	5/1/10	Replacement	Mains	(4,588.39)	(37.20)	1.39	(63.78)
457691	HARNEY AVE. OBSL E2009-503	5/1/10	Replacement	Mains	413.36	3.35	1.39	5.75
457750	MIMOSA LANE E09-507 OBSL	5/1/10	Replacement	Hydrants	7,957.32	85.87	1.85	147.21
				Mains	47,083.28	381.77	1.39	654.46
457787	MAIN 6" RADNOR RD.	5/1/10	Replacement	Mains	(3,202.08)	(25.96)	1.39	(44.51)
457838	MAIN 6" GREEN BIRCH CT.	5/1/10	Replacement	Mains	(651.19)	(5.28)	1.39	(9.05)
457841	MAIN 8" WATSON RD.	5/1/10	Replacement	Mains	7,835.46	63.53	1.39	108.91
457847	MAIN 6" DALLAS DR.	5/1/10	Replacement	Mains	290.71	2.36	1.39	4.04
458009	FROESEL DR EAST OBSL E2009-514	5/1/10	Replacement	Hydrants	5,002.27	53.98	1.85	92.54
				Mains	(3,988.37)	(32.34)	1.39	(55.44)
458030	MAIN 6" COUNTRYSIDE LN	5/1/10	Replacement	Mains	(2,359.15)	(19.13)	1.39	(32.79)
458050	MAIN 6" CROSSBROOK DR	5/1/10	Replacement	Mains	329.64	2.67	1.39	4.58
458060	MAIN 6" PINGRY PL	5/1/10	Replacement	Mains	(3,013.87)	(24.44)	1.39	(41.89)
458084	MAIN 6" SPANISH BLVD.	5/1/10	Replacement	Mains	53.12	0.43	1.39	0.74
458108	MAIN 6" UNIVERSITY DR.	5/1/10	Replacement	Mains	1,087.20	8.82	1.39	15.11
458131	MAIN 6" NEW SAPPINING RD.	5/1/10	Replacement	Mains	(2,427.44)	(19.68)	1.39	(33.74)
458143	MAIN 6" BREDELL AVE	5/1/10	Replacement	Mains	11.46	0.09	1.39	0.16
458145	MAIN 8" S. BROADWAY ST	5/1/10	Replacement	Mains	(1,313.95)	(10.65)	1.39	(18.26)
458164	MAIN 8" S. MASON RD.	5/1/10	Replacement	Mains	(2,344.21)	(19.01)	1.39	(32.58)
458169	MAIN 6" LOVETT DR.	5/1/10	Replacement	Mains	584.55	4.74	1.39	8.13
458188	MAIN 6" LACLEDE STATION RD.	5/1/10	Replacement	Mains	32,972.86	267.35	1.39	458.32
458229	MAIN 16" WATSON RD.	5/1/10	Replacement	Mains	60,331.53	489.19	1.39	838.61
458294	MAIN 6" TULSA AVE	5/1/10	Replacement	Mains	(3,090.14)	(25.06)	1.39	(42.95)
458300	MAIN 6" LINDY BLVD	5/1/10	Replacement	Mains	924.80	7.50	1.39	12.85
458351	MAIN 6" BRISTOL AVE	5/1/10	Replacement	Mains	87.00	0.71	1.39	1.21
458372	VALVE 4" EDISON AVE	5/1/10	Replacement	Mains	21.48	0.17	1.39	0.30
458408	Honeycut Ln. OBSL E2009-525	5/1/10	Replacement	Hydrants	3,000.52	32.38	1.85	55.51
				Mains	39,055.20	316.67	1.39	542.87
458467	kendon drive e09-530 obsl	5/1/10	Replacement	Hydrants	9,173.93	99.00	1.85	169.72
				Mains	78,467.90	636.24	1.39	1,090.70
458507	MAIN 6" CANTWELL DR	5/1/10	Replacement	Mains	346.39	2.81	1.39	4.81
458550	VALVE 12" CLAYTON RD	5/1/10	Replacement	Mains	4,271.26	34.63	1.39	59.37
458617	MAIN 6" HIGH ST.	5/1/10	Replacement	Mains	(567.22)	(4.60)	1.39	(7.88)
458639	MAIN 8" BIG BEND BLVD.	5/1/10	Replacement	Mains	3,163.05	25.65	1.39	43.97
458641	HYDRANT RAISE SCHULTE RD.	5/1/10	Replacement	Mains	166.54	1.35	1.39	2.31
458643	MAIN 6" CLAYTONIA TER.	5/1/10	Replacement	Mains	14,354.48	116.39	1.39	199.53
458770	Blaytonn Ln. E2009-535	5/1/10	Replacement	Hydrants	4,110.56	44.36	1.85	76.05
				Mains	15,930.40	129.17	1.39	221.43
458772	MAIN 6" KATHLYN DR	5/1/10	Replacement	Mains	76.74	0.62	1.39	1.07
458774	MAIN 6" THOMAS DR	5/1/10	Replacement	Mains	40,204.38	325.99	1.39	558.84
458776	MAIN 6" ATHERSTONE DR	5/1/10	Replacement	Mains	488.24	3.96	1.39	6.79
458783	MAIN 8" SAPPINGTON BARRACKS RD.	5/1/10	Replacement	Mains	(2,544.72)	(20.63)	1.39	(35.37)
458813	MAIN 20" GRANT RD.	5/1/10	Replacement	Mains	10,161.03	82.39	1.39	141.24
458815	MAIN 20" GRANT RD.	5/1/10	Replacement	Mains	49,409.96	400.63	1.39	686.80
458825	FROESEL (WEST) OBSL E2009-515	5/1/10	Replacement	Mains	258.20	2.09	1.39	3.59
458841	MAIN 6" BRISTOL AVE	5/1/10	Replacement	Mains	182.57	1.48	1.39	2.54
458852	MAIN 6" ST. CYR RD.	5/1/10	Replacement	Mains	9,551.86	77.45	1.39	132.77
458896	MAIN 8" S. BIG BEND BLVD.	5/1/10	Replacement	Mains	7,506.23	60.86	1.39	104.34
458902	MAIN 6" HUTCHINS DR	5/1/10	Replacement	Mains	356.54	2.89	1.39	4.96
458905	MAIN 6" HOSMER AVE.	5/1/10	Replacement	Mains	(1,125.70)	(9.13)	1.39	(15.65)
458908	MAIN 6" TULANE AVE	5/1/10	Replacement	Mains	17,136.15	138.95	1.39	238.19
458984	MAIN 12" WEIDMAN RD	5/1/10	Replacement	Mains	(3,652.56)	(29.62)	1.39	(50.77)
459008	MAIN 6" KILLINIE DR.	5/1/10	Replacement	Mains	10,759.37	87.24	1.39	149.56
459145	MAIN 6" OAK PARK DR.	5/1/10	Replacement	Mains	496.25	4.02	1.39	6.90
459160	MAIN 6" ARBOR RD.	5/1/10	Replacement	Mains	(2,629.93)	(21.32)	1.39	(36.56)
459161	MAIN 6" JACINTO DR.	5/1/10	Replacement	Mains	319.64	2.59	1.39	4.44
459164	MAIN 6" GOLFWOOD DR	5/1/10	Replacement	Mains	(74.02)	(0.60)	1.39	(1.03)
459166	VALVE 6" CONCORDIA SEMINARY ESMT	5/1/10	Replacement	Mains	(1,443.00)	(11.70)	1.39	(20.06)
459167	MAIN 6" STANBERRY AVE	5/1/10	Replacement	Mains	(0.00)	(0.00)	1.39	(0.00)
459186	MAIN 6" MADEIRA DR.	5/1/10	Replacement	Mains	(4,588.29)	(37.20)	1.39	(63.78)
459241	MAIN 6" VALIANT DR.	5/1/10	Replacement	Mains	4,863.99	39.44	1.39	67.61
459291	MAIN 6" LILAC DR	5/1/10	Replacement	Mains	(366.89)	(2.97)	1.39	(5.10)
459295	MAIN 8" WEBER RD	5/1/10	Replacement	Mains	128.61	1.04	1.39	1.79
459327	FLUSH VALVE HUNLEIGH DOWNS RD	5/1/10	Replacement	Mains	(2,875.24)	(23.31)	1.39	(39.97)
459394	MAIN 6" ROBINVIEW CT.	5/1/10	Replacement	Mains	765.00	6.20	1.39	10.63
459395	MAIN 6" WILLOW WAY CT.	5/1/10	Replacement	Mains	3,600.00	29.19	1.39	50.04
459396	MAIN 6" CLAYTON SPUR ESMT.	5/1/10	Replacement	Mains	221.60	1.80	1.39	3.08
459397	MAIN 6" BRAWLEY CT.	5/1/10	Replacement	Mains	979.20	7.94	1.39	13.61
459405	MAIN 6" GAY AVE.	5/1/10	Replacement	Mains	2,420.25	19.62	1.39	33.64
459508	MAIN 6" KENMONT RD.	5/1/10	Replacement	Mains	801.00	6.49	1.39	11.13
459555	MAIN 8" CONWAY RD.	5/1/10	Replacement	Mains	7,888.00	63.96	1.39	109.64
459556	MAIN 6" DELAVAN DR.	5/1/10	Replacement	Mains	2,673.00	21.67	1.39	37.15
459557	MAIN 6" HIGH SCHOOL DR.	5/1/10	Replacement	Mains	2,323.00	18.84	1.39	32.29
459562	MAIN 6" CRESTWOOD DR.	5/1/10	Replacement	Mains	116.29	0.94	1.39	1.62
459607	COUNT DR PART 2 E09-235 OBSL	5/1/10	Replacement	Hydrants	5,443.28	58.74	1.85	100.70
				Mains	(5,298.26)	(42.96)	1.39	(73.65)
459633	MAIN 6" WILL AVE.	5/1/10	Replacement	Mains	495.17	4.02	1.39	6.88
459677	FLUSH VALVE 6" DELAVAN DR.	5/1/10	Replacement	Mains	632.00	5.12	1.39	8.78
459680	MAIN 6" ROBERT L. POWELL PL.	5/1/10	Replacement	Mains	2,584.00	20.95	1.39	35.92
459700	MAIN 6" OAK CREST DR.	5/1/10	Replacement	Mains	2,303.00	18.67	1.39	32.01
459716	MAIN 6" COMMODORE DR.	5/1/10	Replacement	Mains	5,365.87	43.51	1.39	74.59
459720	VALVE 6" ROBERT L. POWELL PL.	5/1/10	Replacement	Mains	1,296.00	10.51	1.39	18.01
459729	HYDRANT VALVE 6" W. SWON AVE.	5/1/10	Replacement	Hydrants	5,894.38	63.61	1.85	109.05
459736	MAIN 12" LEWIS AND CLARK BLVD	5/1/10	Replacement	Mains	5,621.00	45.58	1.39	78.13
459744	MAIN 6" MILAN AVE	5/1/10	Replacement	Mains	2,730.00	22.14	1.39	37.95

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service						
		Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
459751	MAIN 6" BURGESS AVE	5/1/10	Replacement	Mains	6,031.96	48.91	1.39	83.84
459794	MAIN 6" TWIN SPRINGS LN.	5/1/10	Replacement	Mains	1,884.39	15.28	1.39	26.19
459795	MAIN 6" AGNES AVE.	5/1/10	Replacement	Mains	1,155.20	9.37	1.39	16.06
459806	FLUSH VALVE @ CRESTWOOD DR	5/1/10	Replacement	Mains	77.89	0.63	1.39	1.08
459843	MAIN 6" HEMAN PARK ESMT. STRIP	5/1/10	Replacement	Mains	7,488.00	60.72	1.39	104.08
459845	MAIN 8" S. BIG BEND BLVD	5/1/10	Replacement	Mains	2,385.66	19.34	1.39	33.16
459846	KRAMPER LANE E09-577 OBSL	6/21/10	Replacement	Hydrants	15,259.37	141.15	1.85	282.30
				Mains	124,764.19	867.11	1.39	1,734.22
459853	MAIN 8" BIG BEND BLVD.	5/1/10	Replacement	Mains	12,306.20	99.78	1.39	171.06
459881	MAIN 6" BOPP RD	5/1/10	Replacement	Mains	3,703.76	30.03	1.39	51.48
459907	MAIN 6" CLERMONT LN	5/1/10	Replacement	Mains	6,657.00	53.98	1.39	92.53
459911	MAIN 6" DOERSTE CT	5/1/10	Replacement	Mains	282.90	2.29	1.39	3.93
459984	MAIN 6" HANLEY RD	5/1/10	Replacement	Mains	4,774.29	38.71	1.39	66.36
459993	MAIN 6" WESTCHESTER DR	5/1/10	Replacement	Mains	29.07	0.24	1.39	0.40
460000	MAIN 8" ROMISS CT	5/1/10	Replacement	Mains	1,570.00	12.73	1.39	21.82
460007	MAIN 6" CLAYMONT DR.	5/1/10	Replacement	Mains	(50.00)	(0.41)	1.39	(0.70)
460015	MONTEGO DRIVE E09-578 OBSL	6/9/10	Replacement	Hydrants	6,768.42	62.61	1.85	125.22
				Mains	114,920.07	798.69	1.39	1,597.39
460029	MAIN 6" HOBDAY AVE.	5/1/10	Replacement	Mains	3,036.00	24.62	1.39	42.20
460032	MAIN 6" BUCKLEY MEADOWS DR.	5/1/10	Replacement	Mains	209.17	1.70	1.39	2.91
460033	VALVE 8" CLAYTON RD.	5/1/10	Replacement	Mains	2,451.76	19.88	1.39	34.08
460036	MAIN 12" PASADENA BLVD.	5/1/10	Replacement	Mains	3,312.00	26.85	1.39	46.04
460039	MAIN 6" BELRUE AVE.	5/1/10	Replacement	Mains	3,972.00	32.21	1.39	55.21
460042	MAIN 6" VILLAGE SQUARE DR.	5/1/10	Replacement	Mains	35.44	0.29	1.39	0.49
460045	MAIN 6" HARRISON AVE	5/1/10	Replacement	Mains	2,798.01	22.69	1.39	38.89
460046	MAIN 6" MENDELL DR	5/1/10	Replacement	Mains	952.00	7.72	1.39	13.23
460077	MAIN 6" BREEZERIDGE DR.	5/1/10	Replacement	Mains	3,691.00	29.93	1.39	51.30
460090	MAIN 6" TOPPING RD	5/1/10	Replacement	Mains	704.93	5.72	1.39	9.80
460096	FLUSH VALVE 6" BELWYN CT	5/1/10	Replacement	Mains	1,328.00	10.77	1.39	18.46
460106	MAIN 6" BRIDLEWOOD TERRACE	5/1/10	Replacement	Mains	5,332.56	43.24	1.39	74.12
460128	MAIN 8" RIES RD	5/1/10	Replacement	Mains	(50.00)	(0.41)	1.39	(0.70)
460142	MAIN 6" S. BRENTWOOD BLVD	5/1/10	Replacement	Mains	4,160.26	33.73	1.39	57.83
460145	MAIN 6" STUVESANT LN	5/1/10	Replacement	Mains	284.26	2.30	1.39	3.95
460153	MAIN 6" DUNKIRK DR	5/1/10	Replacement	Mains	12,036.66	97.60	1.39	167.31
460168	MAIN 6" WEBER HILL RD.	5/1/10	Replacement	Mains	1,274.44	10.33	1.39	17.71
460187	MAIN 6" ASTER AVE.	5/1/10	Replacement	Mains	4,906.12	39.78	1.39	68.20
460191	MAIN 8" S. HANLEY RD.	5/1/10	Replacement	Mains	3,087.62	25.04	1.39	42.92
460195	MAIN 8" HANLEY RD	5/1/10	Replacement	Mains	15,059.58	122.11	1.39	209.33
460199	MAIN 6" LOOP NORTH	5/1/10	Replacement	Mains	3,459.00	28.05	1.39	48.08
460200	MAIN 6" FERGUSON AVE	5/1/10	Replacement	Mains	7,163.00	58.08	1.39	99.57
460240	MAIN 6" GREENCASTLE DR	5/1/10	Replacement	Mains	57.33	0.46	1.39	0.80
460284	OLD JAMESTOWN ROAD FH RELOC.	6/2/10	Replacement	Hydrants	3,087.54	28.56	1.85	57.12
				Mains	11,115.13	77.25	1.39	154.50
460305	MAIN 6" ANDOVER DR.	5/1/10	Replacement	Mains	2,025.00	16.42	1.39	28.15
460313	VALVE 8" CLAYTON RD.	5/1/10	Replacement	Mains	2,175.13	17.64	1.39	30.23
460321	VALVE 6" SOMERSET AVE	5/1/10	Replacement	Mains	2,309.13	18.72	1.39	32.10
460392	MAIN 6" LAMBETH LN	5/1/10	Replacement	Mains	224.21	1.82	1.39	3.12
460399	MAIN 6" MCKNIGHT RD	5/1/10	Replacement	Mains	3,318.00	26.90	1.39	46.12
460445	SUN VALLEY DR PART 1 E09-590 OBSL	5/1/10	Replacement	Hydrants	10,230.85	110.41	1.85	189.27
				Mains	60,131.24	487.56	1.39	835.82
460448	MARVELINE DR E09-591 OBSL	7/9/10	Replacement	Hydrants	6,171.23	47.57	1.85	114.17
				Mains	129,165.85	748.09	1.39	1,795.41
460449	JANNETTE DR E09-592 OBSL	10/11/10	Replacement	Hydrants	7,781.49	23.99	1.85	143.96
				Mains	270,141.07	625.83	1.39	3,754.96
460450	MAIN 6" BLOSSOM LN.	5/1/10	Replacement	Mains	7,266.10	58.92	1.39	101.00
460452	MCMENAMY DR. E09-593 OBSL	5/1/10	Replacement	Hydrants	2,227.84	24.04	1.85	41.22
				Mains	6,449.44	52.29	1.39	89.65
460458	VALVE 8" CLAYTON RD.	5/1/10	Replacement	Mains	1,944.72	15.77	1.39	27.03
460459	MAIN 6" TROST ST.	5/1/10	Replacement	Mains	417.66	3.39	1.39	5.81
460460	MAIN 6" YALE AVE	5/1/10	Replacement	Mains	7,489.33	60.73	1.39	104.10
460463	MAIN 12" RUDDER RD.	5/1/10	Replacement	Mains	76,819.22	622.88	1.39	1,067.79
460466	MAIN 8" BARRETT STATION RD.	5/1/10	Replacement	Mains	1,956.64	15.87	1.39	27.20
460509	MAIN 6" CRESTLAND DR.	5/1/10	Replacement	Mains	(50.00)	(0.41)	1.39	(0.70)
460515	MAIN 6" COLUMBUS DR.	5/1/10	Replacement	Mains	58.14	0.47	1.39	0.81
460533	VALVE 8" TOPPING RD.	5/1/10	Replacement	Mains	2,058.44	16.69	1.39	28.61
460566	MAIN 6" ROBYN RD.	5/1/10	Replacement	Mains	3,021.22	24.50	1.39	41.99
460581	MAIN 6" HARKEE DR	5/1/10	Replacement	Mains	(2,586.60)	(20.97)	1.39	(35.95)
				Mains	2,636.68	18.32	1.39	36.65
460583	MAIN 8" BIG BEND BLVD	5/1/10	Replacement	Mains	2,183.79	17.71	1.39	30.35
460588	LAKESHORE DR E09-594 OBSL	5/19/10	Replacement	Hydrants	13,306.90	143.60	1.85	246.18
				Mains	159,026.34	1,289.44	1.39	2,210.47
460589	NYACK DR. E09-595 OBSL	6/1/10	Replacement	Hydrants	5,516.74	51.03	1.85	102.06
				Mains	44,003.19	305.82	1.39	611.64
460629	VALVE 6" N LINDBERGH BLVD	5/1/10	Replacement	Mains	3,351.00	27.17	1.39	46.58
460630	MAIN 6" COLONIAL AVE	5/1/10	Replacement	Mains	4,962.00	40.23	1.39	68.97
460632	MAIN 6" GRUPP RD	5/1/10	Replacement	Mains	5,814.62	47.15	1.39	80.82
460643	MAIN 6" HURSTGREEN DR	5/1/10	Replacement	Mains	56.47	0.46	1.39	0.78
460648	VALVE 6" FOXPARK DR	5/1/10	Replacement	Mains	58.14	0.47	1.39	0.81
460650	VALVE 6" ST. WILLIAM CT	5/27/10	Replacement	Mains	3,645.00	29.55	1.39	50.67
460652	MAIN 6" PLEASANT VIEW DR	5/1/10	Replacement	Mains	1,269.22	10.29	1.39	17.64
460653	MAIN 6" GERALDINE AVE	5/19/10	Replacement	Mains	2,083.00	16.89	1.39	28.95
460654	MAIN 6" SHERWOOD OAK CT	5/1/10	Replacement	Mains	1,640.00	13.30	1.39	22.80
460656	MAIN 12" JENNINGS STATION RD	5/1/10	Replacement	Mains	2,205.00	17.88	1.39	30.65
460657	MAIN 8" OLD TESSON FERRY RD	5/1/10	Replacement	Mains	2,087.60	16.93	1.39	29.02
460658	MAIN 8" ROCK HILL RD	5/1/10	Replacement	Mains	4,584.40	37.17	1.39	63.72
460660	MAIN 6" DARTMOOR DR.	5/1/10	Replacement	Mains	1,115.00	9.04	1.39	15.50
460661	MAIN 6" LA VETA AVE.	5/1/10	Replacement	Mains	2,118.60	17.18	1.39	29.45
460662	MAIN 6" STANFORD AVE.	5/1/10	Replacement	Mains	2,310.00	18.73	1.39	32.11
460666	MAIN 6" TANGLEWOOD TRL.	5/1/10	Replacement	Mains	92.06	0.75	1.39	1.28
460668	MAIN 6" QUENDO AVE.	5/1/10	Replacement	Mains	6,461.00	52.39	1.39	89.81
460673	MAIN 6" SCHUETZ RD	5/1/10	Replacement	Mains	5,436.00	44.08	1.39	75.56
460695	MAIN 6" GOLDEN DR.	5/10/10	Replacement	Mains	145.28	1.18	1.39	2.02
460696	MAIN 6" SONA LN	5/1/10	Replacement	Mains	4,498.00	36.47	1.39	62.52
460710	MAIN 6" ROWLES AVE	5/14/10	Replacement	Mains	4,069.00	32.99	1.39	56.56
460718	MAIN 6" CLARION DR	5/1/10	Replacement	Mains	654.00	5.30	1.39	9.09
460719	MAIN 6" BELWOOD DR	5/1/10	Replacement	Mains	1,667.00	13.52	1.39	23.17
460720	MAIN 6" BUCKLEY MEADOWS DR	5/1/10	Replacement	Mains	803.56	6.52	1.39	11.17
460739	MAIN 6" ST. ARSENE LN	5/19/10	Replacement	Mains	2,269.00	18.40	1.39	31.54
460744	MAIN 6" TRINITY AVE	5/1/10	Replacement	Mains	3,507.00	28.44	1.39	48.75
460746	MAIN 6" TOPPING RD	5/1/10	Replacement	Mains	2,238.12	18.15	1.39	31.11
460747	MAIN 12" BELLEFONTAINE RD.	5/1/10	Replacement	Mains	9,322.00	75.59	1.39	129.58
460749	MAIN 6" W. BRUNO AVE	5/7/10	Replacement	Mains	4,077.74	33.06	1.39	56.68
460751	MAIN 6" CARLETON AVE	5/11/10	Replacement	Mains	4,410.00	35.76	1.39	61.30
460755	MAIN 6" CRAIN CT	5/1/10	Replacement	Mains	9,365.86	75.94	1.39	130.19
460757	MAIN 6" SAPPINTON RD	5/1/10	Replacement	Mains	2,192.40	17.78	1.39	30.47
460759	MAIN 6" VITADEAL CT.	5/1/10	Replacement	Mains	1,622.00	13.15	1.39	22.55
460777	MAIN 12" MCDONNELL BLVD	5/1/10	Replacement	Mains	90,034.00	730.03	1.39	1,251.47
460778	FLUSH VALVE 6" CONWAY GLEN CT	5/1/10	Replacement	Mains	116.29	0.94	1.39	1.62
460788	MAIN 6" WESTRIDGE LN.	5/31/10	Replacement	Mains	2,393.00	19.40	1.39	33.26
460789	MAIN 6" PARK AVE.	5/1/10	Replacement	Mains	1,710.73	13.87	1.39	23.78
460792	MEPPEN DR OBSL E2009-575	8/3/10	Replacement	Hydrants	21,997.79	135.65	1.85	406.96
				Mains	252,805.76	1,171.33	1.39	3,514.00
460807	MAIN 8" WATSON RD	5/1/10	Replacement	Mains	2,319.76	18.81	1.39	32.24
460808	MAIN 6" ARBAN DR	5/1/10	Replacement	Mains	4,745.29	38.48	1.39	65.96
460810	MAIN 6" ARBAN DR	5/1/10	Replacement	Mains	3,786.96	30.71	1.39	52.64

Missouri American Water Company - St. Louis District
IRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service						
		Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
460821	MAIN 6" FERGUSON AVE	5/1/10	Replacement	Mains	934.00	7.57	1.39	12.98
460827	MAIN 8" HOBKIRK DR	5/1/10	Replacement	Mains	2,085.00	16.91	1.39	28.98
460833	MAIN 6" NORTH AND SOUTH	5/1/10	Replacement	Mains	17,418.00	141.23	1.39	242.11
460845	MAIN 8" DORSETT RD	5/6/10	Replacement	Mains	13,670.00	110.84	1.39	190.01
460848	MAIN 6" SWITZER AVE	5/1/10	Replacement	Mains	16,324.00	132.36	1.39	226.90
460851	MAIN 6" MANNING AVE	5/1/10	Replacement	Mains	2,778.00	22.52	1.39	38.61
460853	MAIN 6" THOROUGHBRED LN	5/1/10	Replacement	Mains	18,707.00	151.68	1.39	260.03
460854	MAIN 6" GREENWOOD BLVD	5/1/10	Replacement	Mains	2,552.96	20.70	1.39	35.49
460863	TULIP DRIVE E10-006 OBSL	8/4/10	Replacement	Mains	74,105.20	343.35	1.39	1,030.06
460864	GARDENIA DR E10-007 OBSL	8/4/10	Replacement	Hydrants	13,047.99	80.46	1.85	241.39
				Mains	126,877.51	587.87	1.39	1,763.60
460868	MAIN 12" TESSON FERRY RD	5/1/10	Replacement	Mains	10,194.30	82.66	1.39	141.70
460869	TULIP DRIVE PART 2 E10-008 OBSL	8/5/10	Replacement	Hydrants	181.76	1.12	1.85	3.36
				Mains	130,813.95	606.10	1.39	1,818.31
460874	HOLLY DRIVE E10-009 OBSL	8/13/10	Replacement	Hydrants	16,051.30	98.98	1.85	296.95
				Mains	238,624.61	1,105.63	1.39	3,316.88
460877	VALVE 6" WOOD HAVEN RD	5/12/10	Replacement	Mains	1,518.36	12.31	1.39	21.11
460880	VALVE 6" HUNTER AVE	5/7/10	Replacement	Mains	2,982.16	24.18	1.39	41.45
460881	VALVE 6" SCIENCE HILL DR	5/10/10	Replacement	Mains	3,461.00	28.06	1.39	48.11
460884	MAIN 12" BROWN RD.	5/1/10	Replacement	Mains	8,499.00	68.91	1.39	118.14
460891	MAIN 6" ANISTASIA DR	5/1/10	Replacement	Mains	2,361.00	19.14	1.39	32.82
460894	MAIN 6" EDGEFIELD DR	5/1/10	Replacement	Mains	1,584.00	12.84	1.39	22.02
460900	MAIN 8" WATSON RD	5/1/10	Replacement	Mains	2,350.96	19.06	1.39	32.68
460905	MAIN 8" REDMAN RD	5/1/10	Replacement	Mains	12,055.00	97.75	1.39	167.56
460921	MAIN 6" BELCREST LN	5/1/10	Replacement	Mains	2,396.00	19.43	1.39	33.30
460966	SEVILLE AVE (E2010-005)	6/29/10	Replacement	Hydrants	8,377.65	77.49	1.85	154.99
				Mains	135,765.00	943.57	1.39	1,887.13
460969	MAIN 20" DIELMAN RD.	5/1/10	Replacement	Mains	4,990.00	40.46	1.39	69.36
460974	MAIN 8" N. LINDBERGH BLVD.	5/1/10	Replacement	Mains	5,120.00	41.51	1.39	71.17
460977	MAIN 6" COLONY DR	5/1/10	Replacement	Mains	4,439.00	35.99	1.39	61.70
460978	MAIN 6" FILBERT DR	5/1/10	Replacement	Mains	4,207.80	34.12	1.39	58.49
460979	HYDRANT VALVE 6" HALLS FERRY RD	5/1/10	Replacement	Hydrants	3,459.38	37.33	1.85	64.00
				Mains	230.62	1.87	1.39	3.21
460982	MAIN 6" SUN VALLEY DR.	5/1/10	Replacement	Mains	5,051.00	40.96	1.39	70.21
460983	MAIN 6" BAKEWELL DR.	5/1/10	Replacement	Mains	(1,886.90)	(15.30)	1.39	(26.23)
460984	MAIN 4" BLASE AVE.	5/1/10	Replacement	Mains	490.82	3.98	1.39	6.82
460985	MAIN 6" KNOLLSHIRE DR.	5/1/10	Replacement	Mains	(1,598.91)	(12.96)	1.39	(22.22)
460986	MAIN 6" OAKLEAF DR.	5/1/10	Replacement	Mains	1,360.04	11.03	1.39	18.90
460988	MAIN 6" ANISTASIA DR.	5/1/10	Replacement	Mains	3,318.00	26.90	1.39	46.12
460990	MAIN 6" ANISTASIA DR.	5/1/10	Replacement	Mains	4,661.00	37.79	1.39	64.79
460991	MAIN 6" BUSH DR.	5/1/10	Replacement	Mains	(5,636.17)	(45.70)	1.39	(78.34)
460993	MAIN 6" BLOSSOM LN.	5/1/10	Replacement	Mains	5,636.17	45.70	1.39	78.34
460994	MAIN 6" EAST LORETTA AVE.	5/1/10	Replacement	Mains	3,709.02	30.07	1.39	51.56
460998	MAIN 6" QUEEN ANNE PL.	5/1/10	Replacement	Mains	1,459.20	11.83	1.39	20.28
460999	MAIN 6" STURDA DR.	5/1/10	Replacement	Mains	358.75	2.91	1.39	4.99
461001	MAIN 6" VILLA CREST DR.	5/3/10	Replacement	Mains	5,988.86	48.56	1.39	83.25
461002	MAIN 6" BOPP RD.	5/1/10	Replacement	Mains	1,532.20	12.42	1.39	21.30
461003	MAIN 6" LANGLEY AVE.	5/1/10	Replacement	Mains	975.68	7.91	1.39	13.56
461004	MAIN 6" LYNDHURST AVE.	5/1/10	Replacement	Mains	3,120.00	25.30	1.39	43.37
461006	MAIN 6" PERSHINE AVE.	5/1/10	Replacement	Mains	4,815.00	39.04	1.39	66.93
461007	MAIN 8" WATSON RD.	5/1/10	Replacement	Mains	5,520.75	44.76	1.39	76.74
461009	MAIN 6" CLERMONT LN.	5/20/10	Replacement	Mains	1,194.00	9.68	1.39	16.60
461011	MAIN 6" DEVONDALE LN.	5/1/10	Replacement	Mains	58.14	0.47	1.39	0.81
461012	MAIN 6" LODGE POLE LN.	5/3/10	Replacement	Mains	4,452.29	36.10	1.39	61.89
461027	MAIN 6" GARLYN CT.	5/1/10	Replacement	Mains	2,416.05	19.59	1.39	33.58
461029	MAIN 6" VALMEYER DR	5/1/10	Replacement	Mains	4,492.79	36.43	1.39	62.45
461031	MAIN 6" HOLIDAY AVE	5/1/10	Replacement	Mains	14,509.00	117.64	1.39	201.68
461032	MAIN 12" S. ROCK HILL RD.	5/1/10	Replacement	Mains	2,665.05	21.61	1.39	37.04
461033	VALVE 6" SAN SOUCI DR.	5/1/10	Replacement	Mains	70,516.00	571.77	1.39	980.17
461036	MAIN 6" LEBON DR.	5/1/10	Replacement	Mains	3,244.90	26.31	1.39	45.10
461037	MAIN 6" BRENNER AVE	5/1/10	Replacement	Mains	980.00	7.95	1.39	13.62
461038	MAIN 6" MOWBRY LN.	5/1/10	Replacement	Mains	277.23	2.25	1.39	3.85
461043	MAIN 6" WEYBURN DR.	5/1/10	Replacement	Mains	4,292.00	34.80	1.39	59.66
461048	MAIN 6" EVERGREEN BLVD.	5/26/10	Replacement	Mains	4,504.00	36.52	1.39	62.61
461054	MAIN 6" CRESTWOOD DR	5/1/10	Replacement	Mains	306.97	2.49	1.39	4.27
461055	MAIN 6" MAPLE DR.	5/12/10	Replacement	Mains	1,668.00	13.52	1.39	23.19
461071	MAIN 6" VARGAS DR.	5/1/10	Replacement	Mains	87.22	0.71	1.39	1.21
461075	MAIN 8" N. BALLAS RD.	5/1/10	Replacement	Mains	6,651.97	53.94	1.39	92.46
461077	MAIN 6" WOODROW AVE	5/11/10	Replacement	Mains	1,357.00	11.00	1.39	18.86
461078	Ref-Bradford School/Culinary Instit	5/1/10	Replacement	Mains	286.17	2.32	1.39	3.98
461079	MAIN 12" CLAYTON RD	5/1/10	Replacement	Mains	2,401.55	19.47	1.39	33.38
461080	MAIN 6" BLUFF DR.	5/1/10	Replacement	Mains	7,935.00	64.34	1.39	110.30
461092	MAIN 6" DEANE CT.	5/1/10	Replacement	Mains	2,476.64	20.08	1.39	34.43
461093	MAIN 6" EWELL DR.	5/1/10	Replacement	Mains	2,075.00	16.82	1.39	28.84
461095	MAIN 6" GOODALE AVE	5/1/10	Replacement	Mains	4,637.00	37.60	1.39	64.45
461096	MAIN 6" HODIMONT AVE	5/1/10	Replacement	Mains	5,621.00	45.58	1.39	78.13
461097	MAIN 8" N. LINDBERGH BLVD	5/1/10	Replacement	Mains	2,454.00	19.90	1.39	34.11
461104	MAIN 8" OLD ST. CHARLES ROCK RD	5/1/10	Replacement	Mains	7,894.00	64.01	1.39	109.73
461106	MAIN 6" BENNETT AVE	5/1/10	Replacement	Mains	(1,980.83)	(16.06)	1.39	(27.53)
461107	MAIN 6" HIGH SCHOOL DR.	5/17/10	Replacement	Mains	2,358.88	19.13	1.39	32.79
461108	MAIN 6" SHAW & FRANCIS ESMT	5/1/10	Replacement	Mains	697.32	5.65	1.39	9.69
461115	MAIN 6" ADMIRAL DR	5/1/10	Replacement	Mains	2,558.00	20.74	1.39	35.56
461123	MAIN 6" ALICETON AVE.	5/1/10	Replacement	Mains	253.00	2.05	1.39	3.52
461134	MAIN 6" FOXWOOD DR	5/25/10	Replacement	Mains	1,191.00	9.66	1.39	16.55
461140	MAIN 16" SAPPINGTON RD	5/1/10	Replacement	Mains	120.00	0.97	1.39	1.67
461159	MAIN 6" WABASH AVE	5/1/10	Replacement	Mains	3,027.00	24.54	1.39	42.08
461164	MAIN 6" MUELLER RD.	5/1/10	Replacement	Mains	7,858.63	63.72	1.39	109.23
461166	HYDRANT VALVE 4" N. BEMISTON AVE	5/1/10	Replacement	Hydrants	1,994.05	21.52	1.85	36.89
461169	MAIN 6" NEMINICH RD	5/1/10	Replacement	Mains	1,336.00	10.83	1.39	18.57
461181	MAIN 6" BATAAN DR	5/27/10	Replacement	Mains	39,537.00	320.58	1.39	549.56
461184	MAIN 4" ARUNDEL PL.	5/1/10	Replacement	Mains	210.00	1.70	1.39	2.92
461185	MAIN 6" SUTHERLAND AVE	5/1/10	Replacement	Mains	14,058.37	113.99	1.39	195.41
461191	MAIN 6" WARSON PL.	5/1/10	Replacement	Mains	2,193.36	17.78	1.39	30.49
461192	MAIN 6" MEMPHIS ST.	5/1/10	Replacement	Mains	5,183.45	42.03	1.39	72.05
461193	MAIN 6" MARYVALE LN.	5/1/10	Replacement	Mains	455.11	3.69	1.39	6.33
461194	MAIN 6" DALE AVE	5/7/10	Replacement	Mains	1,038.09	8.42	1.39	14.43
461199	MAIN 6" UNION RD	5/1/10	Replacement	Mains	2,407.27	19.52	1.39	33.46
461205	MAIN 6" IVELAND DR	5/1/10	Replacement	Mains	2,089.00	16.94	1.39	29.04
461206	MAIN 6" CREST AVE	5/11/10	Replacement	Mains	2,163.00	17.54	1.39	30.07
461211	MAIN 6" WASHINGTON AVE.	5/26/10	Replacement	Mains	2,715.00	22.01	1.39	37.74
461213	MAIN 16" OLD LACLED STATION RD	5/1/10	Replacement	Mains	3,253.84	26.38	1.39	45.23
461217	MAIN 6" CORAL RIDGE DR.	5/28/10	Replacement	Mains	2,477.08	20.08	1.39	34.43
461218	MAIN 6" ALICETON AVE	5/5/10	Replacement	Mains	5,554.22	45.04	1.39	77.20
461220	MAIN 6" WILLOW WOOD DR	5/1/10	Replacement	Mains	3,412.23	27.67	1.39	47.43
461235	MAIN 6" BASCOM DR	5/1/10	Replacement	Mains	2,118.00	17.17	1.39	29.44
461236	MAIN 6" EDWIN & PARK RD	5/1/10	Replacement	Mains	87.22	0.71	1.39	1.21
461238	MAIN 6" RIO VISTA DR	5/1/10	Replacement	Mains	72.00	0.58	1.39	1.00
461240	MAIN 6" MAURER AVE	5/1/10	Replacement	Mains	3,301.00	26.77	1.39	45.88
461241	MAIN 6" SYLVIA DR.	5/1/10	Replacement	Mains	9,137.06	74.09	1.39	127.01
461245	MAIN 6" BOND PL.	5/1/10	Replacement	Mains	2,170.88	17.60	1.39	30.18
461253	MAIN 12" BROWN RD.	5/1/10	Replacement	Mains	6,938.00	56.26	1.39	96.44

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service						
		Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
461255	MAIN 6" NATURAL BRIDGE RD.	5/1/10	Replacement	Mains	570.00	4.62	1.39	7.92
461259	MAIN 6" BERMUDA DR	5/1/10	Replacement	Mains	4,632.00	37.56	1.39	64.38
461260	MAIN 8" CRYSTAL INDUSTRIAL CT	5/1/10	Replacement	Mains	359.15	2.91	1.39	4.99
461261	MAIN 6" DORCLIN LN	5/25/10	Replacement	Mains	22.61	0.18	1.39	0.31
461262	MAIN 6" GLENMORE AVE	5/14/10	Replacement	Mains	2,523.00	20.46	1.39	35.07
461263	MAIN 6" JENNINGS STATION RD	5/1/10	Replacement	Mains	4,372.00	35.45	1.39	60.77
461264	MAIN 6" KENMORE DR	5/1/10	Replacement	Mains	8,833.53	71.63	1.39	122.79
461265	MAIN 6" LA GORCE DR	5/1/10	Replacement	Mains	69.25	0.56	1.39	0.96
461266	MAIN 6" MINNIE AVE	5/1/10	Replacement	Mains	1,363.00	11.05	1.39	18.95
461268	MAIN 6" ST. WILLIAM CT	5/27/10	Replacement	Mains	170.00	1.38	1.39	2.36
461269	MAIN 6" MEPPEN DR.	5/1/10	Replacement	Mains	1,349.47	10.94	1.39	18.76
461270	MAIN 6" MEPPEN DR.	5/1/10	Replacement	Mains	796.66	6.46	1.39	11.07
461271	MAIN 6" MIDLAND DR.	5/1/10	Replacement	Mains	6,306.00	51.13	1.39	87.65
461272	MAIN 6" SUMMER LAKE DR.	5/1/10	Replacement	Mains	45.22	0.31	1.39	0.63
461273	VALVE 6" DORCLIN LN.	5/10/10	Replacement	Mains	2,604.68	21.12	1.39	36.21
461334	MAIN 6" ANGELUS DR.	5/1/10	Replacement	Mains	21,512.00	174.43	1.39	299.02
461335	MAIN 6" FONTAINE PL.	5/10/10	Replacement	Mains	101.75	0.83	1.39	1.41
461336	MAIN 6" BILLINGS DR.	5/10/10	Replacement	Mains	2,327.00	18.87	1.39	32.35
461338	MAIN 4" MARYLAND AVE.	5/1/10	Replacement	Mains	3,385.00	27.45	1.39	47.05
461339	MAIN 6" TRENTON AVE.	5/1/10	Replacement	Mains	3,919.00	31.78	1.39	54.47
461340	MAIN 6" UNION RD.	5/1/10	Replacement	Mains	4,019.34	32.59	1.39	55.87
461341	MAIN 6" WATTS AVE.	5/1/10	Replacement	Mains	6,295.00	51.04	1.39	87.50
461354	MAIN 6" BAYBERRY LN	5/1/10	Replacement	Mains	2,657.09	21.54	1.39	36.93
461355	MAIN 8" HALLS FERRY RD	5/1/10	Replacement	Mains	5,475.00	44.39	1.39	76.10
461359	MAIN 6" SOLWAY AVE	5/1/10	Replacement	Mains	2,666.00	21.62	1.39	37.06
461374	HAWKINS COURT E10-026 OBSL	5/1/10	Replacement	Hydrants	1,576.47	17.01	1.85	29.16
				Mains	16,358.66	132.64	1.39	227.39
461379	YOLANDA COURT E10-027 OBSL	5/1/10	Replacement	Mains	19,778.40	160.37	1.39	274.92
461383	MAIN 6" THREE COURT DR.	5/28/10	Replacement	Mains	2,329.02	18.88	1.39	32.37
461385	VALVE 6" DIX AVE.	5/1/10	Replacement	Mains	2,156.00	17.48	1.39	29.97
461386	MAIN 6" BUCKLEY MEADOWS DR	5/1/10	Replacement	Mains	5,823.43	47.22	1.39	80.95
461441	MAIN 8" CONWAY RD.	5/1/10	Replacement	Mains	2,174.40	17.63	1.39	30.22
461443	VALVE 6" BATAAN DR	5/1/10	Replacement	Mains	116.29	0.94	1.39	1.62
461445	MAIN 6" COTER BRILLIANTE AVE.	5/1/10	Replacement	Mains	374.94	3.04	1.39	5.21
461453	VALVE 6" WEISS AVE	5/1/10	Replacement	Mains	(3,217.26)	(26.09)	1.39	(44.72)
461473	MAIN 6" CYPRESS RD	5/1/10	Replacement	Mains	4,814.00	39.03	1.39	66.91
461476	MAIN 6" OXFORD DR.	5/29/10	Replacement	Mains	8,435.00	68.39	1.39	117.25
461479	MAIN 6" SAPPININGTON RD	5/1/10	Replacement	Mains	2,856.19	23.16	1.39	39.70
461480	MAIN 6" HILDESHEM AV	5/17/10	Replacement	Mains	8,364.32	67.82	1.39	116.26
461503	MAIN 6" BRITTANY LN	5/1/10	Replacement	Mains	(4,049.81)	(32.84)	1.39	(56.29)
				Mains	4,049.81	32.84	1.39	56.29
461520	MAIN 6" WINDING BROOK LN	5/1/10	Replacement	Mains	1,214.00	9.84	1.39	16.87
461546	VALVE 4" E. FRISCO AVE.	5/1/10	Replacement	Mains	(0.00)	(0.00)	1.39	(0.00)
461552	VALVE 6" WATSON RD.	5/1/10	Replacement	Mains	3,171.48	25.72	1.39	44.08
461562	MAIN 6" GLADWIN DR.	5/1/10	Replacement	Mains	1,248.00	10.12	1.39	17.35
461563	MAIN 6" LAUREL VIEW LN.	5/1/10	Replacement	Mains	214.70	1.74	1.39	2.98
461564	MAIN 4" NIBLIC DR.	5/1/10	Replacement	Mains	1,813.00	14.70	1.39	25.20
461565	FLUSH VALVE 6" TALL TREE CT.	5/1/10	Replacement	Mains	78.97	0.64	1.39	1.10
461581	MAIN 6" THREE COURT DR	5/1/10	Replacement	Mains	4,457.38	36.14	1.39	61.96
461583	MAIN 8" ROSADO DR	5/1/10	Replacement	Mains	1,600.00	12.97	1.39	22.24
461586	MAIN 6" MANDERLY DR.	5/17/10	Replacement	Mains	5,884.61	47.71	1.39	81.80
461603	MAIN 6" GLENACK DR.	5/17/10	Replacement	Mains	1,501.00	12.17	1.39	20.86
461626	MAIN 6" KENTOM DR	5/1/10	Replacement	Mains	5,574.00	45.20	1.39	77.48
461650	OBSL PROJECT E10-032 WESTWOOD DR	5/1/10	Replacement	Hydrants	22,893.50	247.06	1.85	423.53
				Mains	130,102.90	1,054.92	1.39	1,808.43
461651	INSTALL HWY RISER/VALVE BOX RISER	5/1/10	Replacement	Mains	67.61	0.55	1.39	0.94
461680	OE MERVILLE E10-044 OBSL	6/8/10	Replacement	Mains	96,228.41	668.79	1.39	1,337.57
461693	VALVE 6" ST. RITA AVE	5/1/10	Replacement	Mains	1,866.83	15.14	1.39	25.95
461698	HYDRANT VALVE 6" OLIVE BLVD	5/11/10	Replacement	Mains	3,420.00	27.73	1.39	47.54
461717	VALVE 6" SANDRA CT.	5/1/10	Replacement	Mains	(2,892.65)	(23.45)	1.39	(40.21)
461725	Elaine Dr. (OBSL E2010-045)	5/28/10	Replacement	Hydrants	105,592.71	1,139.52	1.85	1,953.47
				Mains	62,169.70	504.09	1.39	864.16
461747	VALVE 6" DIX AVE	5/1/10	Replacement	Mains	(2,625.36)	(21.29)	1.39	(36.49)
461750	MAIN 6" BERMUDA DR	5/1/10	Replacement	Mains	(9,099.90)	(73.79)	1.39	(126.49)
461789	VALVE 6" VALCOUR AVE	5/1/10	Replacement	Mains	9,099.90	73.79	1.39	126.49
				Mains	(252.26)	(2.05)	1.39	(3.51)
461797	MAIN 6" CLAYTON RD	5/1/10	Replacement	Mains	(3,890.18)	(31.54)	1.39	(54.07)
461801	VALVE 4" OAK KNOLL DR	5/7/10	Replacement	Mains	(803.60)	(6.52)	1.39	(11.17)
				Mains	358.82	2.91	1.39	4.99
				Mains	358.82	2.91	1.39	4.99
461806	VALVE 8" MATTIS RD	5/1/10	Replacement	Mains	(9,620.15)	(78.00)	1.39	(133.72)
				Mains	9,620.15	78.00	1.39	133.72
461807	BRIARBROOK TRAIL E09-485 OBSL PT 2	5/1/10	Replacement	Hydrants	(1,787.10)	(19.29)	1.85	(33.06)
				Mains	(14,271.04)	(115.71)	1.39	(198.37)
461808	MAIN 6" OLD ST. CHARLES RD	5/1/10	Replacement	Mains	2,103.78	17.06	1.39	29.24
461813	MAIN 6" VALLEYWOOD DR	5/1/10	Replacement	Mains	416.87	3.38	1.39	5.79
461833	VALVE 8" BIG BEND BLVD	5/1/10	Replacement	Mains	23,618.25	191.50	1.39	328.29
461834	MAIN 8" EAGER RD.	5/1/10	Replacement	Mains	(2,671.10)	(21.66)	1.39	(37.13)
461835	VALVE 6" HOPEDALE DR.	5/1/10	Replacement	Mains	(3,463.61)	(28.08)	1.39	(48.14)
				Mains	3,786.72	30.70	1.39	52.64
461836	MAIN 8" GRANT VILLAGE DR.	5/1/10	Replacement	Mains	71,739.36	581.69	1.39	997.18
461837	MAIN 12" OLD WOODS MILL RD.	5/1/10	Replacement	Mains	(1,904.13)	(15.44)	1.39	(26.47)
461839	MAIN 6" EAST JACKSON RD.	5/1/10	Replacement	Mains	(3,501.01)	(28.39)	1.39	(48.66)
				Mains	3,501.01	28.39	1.39	48.66
461848	MAIN 6" HOBDAY AVE	5/1/10	Replacement	Mains	280.64	2.28	1.39	3.90
461850	VALVE 6" EDWIN AVE	5/1/10	Replacement	Mains	(1,056.40)	(8.57)	1.39	(14.68)
461852	MAIN 6" MONTER DR.	5/1/10	Replacement	Mains	43.93	0.36	1.39	0.61
461855	VALVE 6" BENBURY LN	5/1/10	Replacement	Mains	(2,819.26)	(22.86)	1.39	(39.19)
461860	MAIN 8" WILDBRIER DR.	5/1/10	Replacement	Mains	187.00	1.52	1.39	2.60
461877	VALVE 6" HUNTER AVE	5/1/10	Replacement	Mains	(9,461.00)	(76.71)	1.39	(131.51)
461916	MAIN 6" HUNLEIGH DR	5/1/10	Replacement	Mains	7,514.74	60.93	1.39	104.45
461929	MAIN 6" CASTLE DR.	5/1/10	Replacement	Mains	(74.02)	(0.60)	1.39	(1.03)
461954	MAIN 6" CONWAY LAKE DR.	5/1/10	Replacement	Mains	(97.77)	(0.79)	1.39	(1.36)
				Mains	(1,488.78)	(12.07)	1.39	(20.69)
461980	MAIN 6" MEADOWFIELD LN.	5/1/10	Replacement	Mains	1,488.78	12.07	1.39	20.69
461984	MAIN 6" PARK DR.	5/1/10	Replacement	Mains	(1,608.40)	(13.04)	1.39	(22.36)
461993	MAIN 6" CLERMONT LN.	5/1/10	Replacement	Mains	(2,970.07)	(24.08)	1.39	(41.28)
462000	VALVE 6" KRENNING LN	5/1/10	Replacement	Mains	(58.59)	(0.48)	1.39	(0.81)
				Mains	58.59	0.48	1.39	0.81
462036	MAIN 6" CLERMONT LN.	5/1/10	Replacement	Mains	(6,794.00)	(55.09)	1.39	(94.44)
				Mains	3,786.11	30.70	1.39	52.63
462050	MAIN 6" SAPPINGTON RD	5/20/10	Replacement	Mains	(822.11)	(6.67)	1.39	(11.43)
462056	MAIN 6" PEACOCK LN	5/1/10	Replacement	Mains	(3,405.13)	(27.61)	1.39	(47.33)
				Mains	3,405.13	27.61	1.39	47.33
462062	MAIN 6" GLADFIELD DR.	5/1/10	Replacement	Mains	(5,622.88)	(45.59)	1.39	(78.16)
				Mains	5,622.88	45.59	1.39	78.16
462072	MAIN 6" LANGDON CT	5/1/10	Replacement	Mains	(1,112.45)	(9.02)	1.39	(15.46)
462076	MAIN 6" TURFWOOD DR.	5/1/10	Replacement	Mains	(30.98)	(0.25)	1.39	(0.43)
462082	MAIN 6" MARY MEADOWS LN	5/1/10	Replacement	Mains	248.77	2.02	1.39	3.46
462104	SESSIONS AVE E10-056 OBSL	5/1/10	Replacement	Hydrants	9,743.66	105.15	1.85	180.26
				Mains	62,664.89	508.11	1.39	871.04
462105	MAIN 6" DOUGHERTY TERRACE DR	5/1/10	Replacement	Mains	440.88	3.57	1.39	6.13
462106	ACORN DR E10-057 OBSL	5/1/10	Replacement	Hydrants	3,599.51	38.84	1.85	66.59

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service		Account	Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type					
462108	FLUSH VALVE 2" HICKORY LN	5/1/10	Replacement	Mains	32.62	0.26	1.39	0.45
462131	MAIN 8" GRISSOM DR	5/1/10	Replacement	Mains	(7,635.00)	(61.91)	1.39	(106.13)
462143	KINGSLAND AVE. ODSL E2010-061	8/26/10	Replacement	Hydrants	10,642.66	65.63	1.85	196.89
462151	MAIN 8" SHERBROOK ESMT.	5/1/10	Replacement	Mains	(1,949.55)	(15.81)	1.39	(27.10)
462163	MAIN 12" SHORELINE CT.	5/1/10	Replacement	Mains	(1,661.81)	(13.47)	1.39	(23.10)
462164	FLUSH VALVE 6" BONHOMME FORK CT.	5/1/10	Replacement	Mains	(7,587.03)	(61.52)	1.39	(105.46)
462165	MAIN 6" SOUTHARM DR.	5/1/10	Replacement	Mains	(3,208.92)	(26.02)	1.39	(44.60)
462166	MAIN 6" STONEBRIDGE DR.	5/1/10	Replacement	Mains	(20,189.63)	(163.70)	1.39	(280.64)
462167	MAIN 6" ERMES DR.	5/1/10	Replacement	Mains	20,189.63	163.70	1.39	280.64
462169	AIR VALVES 6" FAUST PARK ESMT.	5/1/10	Replacement	Mains	8,324.09	67.49	1.39	115.70
462175	VALVE 8" CONWAY RD.	5/1/10	Replacement	Mains	(2,062.05)	(16.72)	1.39	(28.66)
462177	MAIN 6" HICKORY LN.	5/1/10	Replacement	Mains	168.54	1.37	1.39	2.34
462178	MAIN 6" KAMPING LN.	5/1/10	Replacement	Mains	(6,431.54)	(52.15)	1.39	(89.40)
462234	MAIN 6" FORSYTH BLVD.	5/1/10	Replacement	Hydrants	6,431.54	52.15	1.39	89.40
462238	MAIN 6" APPLEGATE LN	5/1/10	Replacement	Mains	(50.00)	(0.41)	1.39	(0.70)
462290	MAIN 6" NORWICH CT	5/1/10	Replacement	Mains	(74.02)	(0.60)	1.39	(1.03)
462314	MAIN 6" MASHIE DR.	5/1/10	Replacement	Mains	(3,380.89)	(27.41)	1.39	(46.99)
462317	VALVE 8" GRAVOIS RD.	5/1/10	Replacement	Mains	(4,201.18)	(34.06)	1.39	(58.40)
462365	FLUSH VALVE 6" COLORADO DR	5/1/10	Replacement	Mains	(2,937.24)	(23.82)	1.39	(40.83)
462367	VALVE 8" N LINDBERG BLVD	5/1/10	Replacement	Mains	(2,050.95)	(16.63)	1.39	(28.51)
462374	E2010-033 ODSL PROJECT THORPE AVE	5/1/10	Replacement	Hydrants	36,258.45	391.29	1.85	670.78
				Mains	85,191.74	690.76	1.39	1,184.17
462380	HYDRANT RAISE ROYALE ESTATES DR.	5/1/10	Replacement	Hydrants	194.27	2.10	1.85	3.59
462394	VALVE 12" SHERBROOK ESMT	5/1/10	Replacement	Mains	(1,757.51)	(14.25)	1.39	(24.43)
462405	MAIN 6" LACLEDE STATION RD.	5/1/10	Replacement	Mains	(10,054.00)	(81.52)	1.39	(139.75)
462409	MAIN 6" WILLIAMS AVE.	5/1/10	Replacement	Mains	10,855.27	88.02	1.39	150.89
462412	MAIN 12" S. NEW FLORISSANT RD.	5/1/10	Replacement	Mains	1,578.75	12.80	1.39	21.94
462413	MAIN 6" PARKSIDE DR.	5/1/10	Replacement	Mains	8,565.93	69.46	1.39	119.07
		5/17/10	Replacement	Mains	(8,001.00)	(64.87)	1.39	(111.21)
462414	MAIN 6" HIAWATHA AVE.	5/1/10	Replacement	Mains	(6,971.65)	(56.53)	1.39	(96.91)
462415	MAIN 6" S. SPOEDE RD.	5/1/10	Replacement	Mains	6,971.65	56.53	1.39	96.91
462416	MAIN 6" WABASH AVE.	5/1/10	Replacement	Mains	101.41	0.82	1.39	1.41
		5/26/10	Replacement	Mains	(9,427.14)	(76.44)	1.39	(131.04)
462417	MAIN 6" WARWICKHALL DR.	5/1/10	Replacement	Mains	9,427.14	76.44	1.39	131.04
462418	MAIN 8" WELDON PARKWAY	5/1/10	Replacement	Mains	(2,758.33)	(22.37)	1.39	(38.34)
		5/28/10	Replacement	Mains	(9,456.00)	(76.67)	1.39	(131.44)
462419	MAIN 6" WILLIAMS AVE.	5/1/10	Replacement	Mains	15,378.58	124.69	1.39	213.76
		5/31/10	Replacement	Mains	(2,001.02)	(16.22)	1.39	(27.81)
462420	VALVE 8" CONWAY RD.	5/1/10	Replacement	Mains	22,425.92	181.84	1.39	311.72
462421	MAIN 6" MANETTE DR.	5/1/10	Replacement	Mains	35.90	0.29	1.39	0.50
462422	FLUSH VALVE 6" SHANNOONAIRE DR.	5/1/10	Replacement	Mains	(0.00)	(0.00)	1.39	-
462423	VALVE 6" S. SPOEDE RD.	5/1/10	Replacement	Mains	(3,021.35)	(24.50)	1.39	(42.00)
462450	MAIN 8" HUDSON RD	5/1/10	Replacement	Mains	17,861.14	144.82	1.39	248.27
462452	MAIN 12" MCKELVEY RD	5/1/10	Replacement	Mains	26,651.63	216.10	1.39	370.46
462455	MAIN 6" SWIFT DR.	5/1/10	Replacement	Mains	1,148.81	9.31	1.39	15.97
462484	MAIN 6" SPRING GARDEN DR	5/1/10	Replacement	Mains	(2,672.19)	(21.67)	1.39	(37.14)
462487	MAIN 8" WATSON RD	5/1/10	Replacement	Mains	8,261.76	66.99	1.39	114.84
462491	ODSL PROJ DECKER AVE. E2010-053	9/23/10	Replacement	Hydrants	14,100.85	65.22	1.85	260.87
				Mains	138,048.15	479.72	1.39	1,918.87
462499	FLUSH HYDRANT WAGNER PLACE	5/1/10	Replacement	Mains	(4,846.19)	(39.29)	1.39	(67.36)
		5/6/10	Replacement	Mains	5,216.76	42.30	1.39	72.51
462522	VALVE 6" WESTMONT PLACE	5/1/10	Replacement	Mains	(7,291.00)	(59.12)	1.39	(101.34)
462523	MAIN 6" BLISS DR.	5/1/10	Replacement	Mains	4,406.93	35.73	1.39	61.26
		5/10/10	Replacement	Mains	(6,842.00)	(55.48)	1.39	(95.10)
462549	MAIN 6" JACOBI AVE	5/1/10	Replacement	Mains	5,942.58	48.18	1.39	82.60
462583	MAIN 6" ARDELIA AVE	5/1/10	Replacement	Mains	(2,728.61)	(22.12)	1.39	(37.93)
462618	VALVE 6" IVELAND DR	5/1/10	Replacement	Mains	(2,388.86)	(19.37)	1.39	(33.21)
462632	FLUSH VALVE 6" BRISTOL HALL CT	5/1/10	Replacement	Mains	(1,733.24)	(14.05)	1.39	(24.09)
462637	MAIN 4" ABERDEEN PL	5/1/10	Replacement	Mains	(7,182.00)	(58.23)	1.39	(99.83)
		5/12/10	Replacement	Mains	4,261.38	34.55	1.39	59.23
462668	MAIN 6" HELEN AVE.	5/1/10	Replacement	Mains	(3,175.83)	(25.75)	1.39	(44.14)
462674	FLUSH VALVE 6" SESSIONS AVE.	5/1/10	Replacement	Mains	(4,167.93)	(33.79)	1.39	(57.93)
462695	MAIN 6" EAST LINDEN AVE.	5/1/10	Replacement	Mains	(3,970.56)	(32.19)	1.39	(55.19)
462696	MAIN 6" WASHINGTON AVE.	5/1/10	Replacement	Mains	(7,729.00)	(62.67)	1.39	(107.43)
		5/26/10	Replacement	Mains	7,008.94	56.83	1.39	97.42
462697	VALVE 6" COLES AVE.	5/1/10	Replacement	Mains	53.89	0.44	1.39	0.75
462699	MAIN 6" CORAL TER.	5/1/10	Replacement	Mains	(2,680.22)	(21.73)	1.39	(37.26)
		5/31/10	Replacement	Mains	16,230.22	21.33	1.39	36.56
462700	VALVE 6" OAKWOOD AVE.	5/1/10	Replacement	Mains	(2,398.49)	(19.45)	1.39	(33.34)
462702	VALVE 6" RIVERBEND DR.	5/1/10	Replacement	Mains	(461.82)	(3.74)	1.39	(6.42)
		5/5/10	Replacement	Mains	461.82	3.74	1.39	6.42
462703	FLUSH VALVE 6" WILSHIRE DR.	5/1/10	Replacement	Mains	(3,177.36)	(25.76)	1.39	(44.17)
462706	FLUSH VALVE 6" MAPLE LEAF CT	5/1/10	Replacement	Mains	86.06	0.70	1.39	1.20
462755	MAIN 6" MONROE AVE.	5/1/10	Replacement	Mains	(1,227.52)	(9.95)	1.39	(17.06)
462756	VALVE 6" WILLIAMS AVE	5/1/10	Replacement	Mains	(1,219.78)	(9.89)	1.39	(16.95)
462766	MAIN 8" LARIMORE RD.	5/1/10	Replacement	Mains	(7,483.64)	(60.68)	1.39	(104.02)
		5/4/10	Replacement	Mains	7,483.64	60.68	1.39	104.02
462776	FLUSH VALVE 6" HAROLD DR.	5/1/10	Replacement	Mains	35.90	0.29	1.39	0.50
462787	OLD GRAVOIS RD ODSL E2010-084	5/28/10	Replacement	Mains	69,421.24	562.89	1.39	964.96
462803	MAIN 12" CLAYTON RD.	5/1/10	Replacement	Mains	(888.14)	(7.20)	1.39	(12.35)
462814	MAIN 6" BROOK MILL LN	5/1/10	Replacement	Mains	(13,711.00)	(111.17)	1.39	(190.58)
		5/17/10	Replacement	Mains	16,248.30	131.75	1.39	225.85
462816	MAIN 6" ST. JOAN DR	5/1/10	Replacement	Mains	(9,222.00)	(74.78)	1.39	(128.19)
		5/12/10	Replacement	Mains	8,322.89	67.48	1.39	115.69
462818	LITTIE RD E10-085 ODSL	5/19/10	Replacement	Hydrants	10,002.89	107.95	1.85	185.05
				Mains	147,670.18	1,197.36	1.39	2,052.62
462821	MAIN 6" SUMMIT AVE.	5/1/10	Replacement	Mains	(9,168.00)	(74.34)	1.39	(127.44)
		5/28/10	Replacement	Mains	6,229.07	50.51	1.39	86.58
462855	MAIN 6" CRAIGWOOD TER	5/1/10	Replacement	Mains	(7,902.00)	(64.07)	1.39	(109.84)
		5/31/10	Replacement	Mains	9,260.26	75.09	1.39	128.72
462877	MAIN 6" MARSHALL AVE	5/1/10	Replacement	Mains	(2,876.54)	23.32	1.39	(39.98)
462880	MAIN 8" LACLEDE STATION RD	5/1/10	Replacement	Mains	(2,573.61)	(20.87)	1.39	(35.77)
462882	MAIN 6" PAGE INDUSTRIAL CT (SOUTH)	5/1/10	Replacement	Mains	(1,153.05)	(9.35)	1.39	(16.03)
462885	MAIN 6" HOOVER AVE	5/1/10	Replacement	Mains	184.46	1.50	1.39	2.56
462891	MAIN 6" DELL CT.	5/1/10	Replacement	Mains	(6,296.00)	(51.05)	1.39	(87.51)
		5/10/10	Replacement	Mains	5,671.32	45.98	1.39	78.83
462922	MAIN 6" E. OLD WATSON RD	5/1/10	Replacement	Mains	(3,707.36)	(30.06)	1.39	(51.53)
462930	MAIN 6" GOLF RIDGE LN	5/1/10	Replacement	Mains	(2,869.69)	(23.27)	1.39	(39.89)
462933	MAIN 6" PACKARD AVE	5/1/10	Replacement	Mains	(0.00)	(0.00)	1.39	-
462944	MAIN 6" ROBYN RD	5/1/10	Replacement	Mains	(1,890.02)	(15.32)	1.39	(26.27)
462957	MAIN 6" SUPERIOR DR	5/1/10	Replacement	Mains	(6,588.00)	(53.42)	1.39	(91.57)
		5/14/10	Replacement	Mains	5,722.48	46.40	1.39	79.54
462963	MAIN 6" WABADAY AVE	5/1/10	Replacement	Mains	224.13	1.82	1.39	3.12
462967	MAIN 6" OLD DORSETT RD	5/1/10	Replacement	Mains	169.00	1.37	1.39	2.35

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service				Investment	Accum Depr	Depr Rate	Depr Expense
		Date	Type	Account					
463685	FLUSH VALVE 6" WINDPORT LN.	5/1/10	Replacement	Mains	364.60	2.96	1.39	5.07	
463686	MAIN 8" BIG BEND BLVD.	5/1/10	Replacement	Mains	(62.83)	(0.51)	1.39	(0.87)	
463687	MAIN 8" HEITZ PRIVATE RD.	5/1/10	Replacement	Mains	(20,118.00)	(163.12)	1.39	(279.64)	
463688	MAIN 6" KENMORE DR.	5/1/10	Replacement	Mains	20,013.62	162.28	1.39	278.19	
463689	MAIN 8" S. ROCK HILL RD.	5/1/10	Replacement	Mains	(105.03)	(0.85)	1.39	(1.46)	
463690	MAIN 8" BIG BEND BLVD.	5/1/10	Replacement	Mains	(2,298.38)	(18.64)	1.39	(31.95)	
463691	MAIN 8" BIG BEND BLVD.	5/1/10	Replacement	Mains	(1,311.26)	(10.63)	1.39	(18.23)	
463693	VALVE 12" CLAYTON RD.	5/1/10	Replacement	Mains	(1,018.56)	(8.26)	1.39	(14.16)	
463695	VALVE 4" WAVERTON DR.	5/1/10	Replacement	Mains	(4,588.86)	(37.21)	1.39	(63.79)	
463696	MAIN 12" RUDDER RD.	5/1/10	Replacement	Mains	5,016.31	40.67	1.39	69.73	
463697	INSTALL HWY RISER/VALVE BOX RISER	5/31/10	Replacement	Mains	4,154.15	33.68	1.39	57.74	
463705	VALVE 3" FLORLAND DR	5/1/10	Replacement	Mains	(4,588.36)	(37.20)	1.39	(63.78)	
463771	MAIN 6" YORKTOWN DR	5/1/10	Replacement	Mains	(11.39)	(0.09)	1.39	(0.16)	
463772	VALVE 8" N LINDBERGH BLVD	5/1/10	Replacement	Mains	(2,188.24)	(17.74)	1.39	(30.42)	
463781	MAIN 6" CORDOBA LN.	5/1/10	Replacement	Mains	(6,689.00)	(54.24)	1.39	(92.98)	
463801	MAIN 12" MOUNT OLIVE RD.	5/1/10	Replacement	Mains	139.02	1.13	1.39	1.93	
463802	MAIN 6" EVANS LN.	5/1/10	Replacement	Mains	4,608.65	37.37	1.39	64.06	
463815	MAIN 6" ELMGROVE LN	5/1/10	Replacement	Mains	178.66	1.45	1.39	2.48	
463820	MAIN 6" TRAILWAYS DR	5/1/10	Replacement	Mains	36.68	0.30	1.39	0.51	
463828	VALVE 6" PERSHING AVE.	5/1/10	Replacement	Mains	516.63	4.19	1.39	7.18	
463829	MAIN 6" WILLOW LN	5/1/10	Replacement	Mains	227.75	1.85	1.39	3.17	
463861	FLUSH HYDRANT 6" FLORA DEL DR	5/1/10	Replacement	Mains	526.53	4.27	1.39	7.32	
463862	MAIN 6" NORTHMOOR DR	5/1/10	Replacement	Mains	(551.05)	(4.47)	1.39	(7.66)	
463864	VALVE 4" TRINITY AVE	5/1/10	Replacement	Mains	(8,767.00)	(71.09)	1.39	(121.86)	
463865	MAIN 6" S. VILLANOVA DR	5/1/10	Replacement	Mains	6,673.56	54.11	1.39	92.76	
463880	MAIN 6" STEMWOOD WAY	5/1/10	Replacement	Mains	300.83	2.44	1.39	4.18	
463882	MAIN 6" RUNNYMEDE DR.	5/1/10	Replacement	Mains	58.41	0.47	1.39	0.81	
463888	MAIN 6" GLENVIEW DR	5/1/10	Replacement	Mains	(2,250.36)	(18.25)	1.39	(31.28)	
463926	MAIN 6" ASHFORD DR	5/1/10	Replacement	Mains	(3,657.26)	(29.65)	1.39	(50.84)	
463939	VALVE 6" MAGNOLIA DR.	5/1/10	Replacement	Mains	(1,297.47)	(10.52)	1.39	(18.03)	
463944	MAIN 6" BLUEGRASS DR.	5/1/10	Replacement	Mains	754.65	6.12	1.39	10.49	
463966	FLUSH VALVE 6" WESTPORT DR.	5/1/10	Replacement	Mains	171.72	1.39	1.39	2.39	
463967	MAIN 8" PAGE INDUSTRIAL BLVD.	5/1/10	Replacement	Mains	(4,177.03)	(33.87)	1.39	(58.06)	
463968	MAIN 8" S. BIG BEND BLVD.	5/1/10	Replacement	Mains	4,177.03	33.87	1.39	58.06	
463969	FLUSH VALVE 8" MAY VALLEY DR.	5/1/10	Replacement	Mains	(1,330.45)	(10.79)	1.39	(18.49)	
463975	HYDRANT RAISE NERO DR	5/1/10	Replacement	Hydrants	245.08	1.99	1.39	3.41	
463976	MAIN 6" LATONKA TRAIL	5/1/10	Replacement	Mains	171.72	1.85	1.39	3.18	
463989	MAIN 6" ST. CHARLES PL.	5/1/10	Replacement	Mains	(2,874.49)	(23.31)	1.39	(39.96)	
463990	FLUSH VALVE 6" BUSCH FOREST LN.	5/1/10	Replacement	Mains	103.99	0.84	1.39	1.45	
463998	MAIN 6" CLEOPATRA DR.	5/1/10	Replacement	Mains	(3,971.92)	(32.21)	1.39	(55.21)	
464029	VALVE 6" KENTWOOD DR	5/1/10	Replacement	Mains	(2,062.06)	(16.72)	1.39	(28.66)	
464053	HYDRANT RAISE PARKS STEED DR.	5/1/10	Replacement	Hydrants	43.93	0.47	1.39	0.81	
464054	MAIN 6" LIN TEL RD.	5/1/10	Replacement	Mains	(1,551.01)	(12.58)	1.39	(21.56)	
464058	FLUSH VALVE 6" ST. BENEDICT CT.	5/28/10	Replacement	Mains	1,763.62	14.30	1.39	24.51	
464076	VALVE 6" ARLINE AVE	5/1/10	Replacement	Mains	(2,819.93)	(22.86)	1.39	(39.20)	
464078	FLUSH VALVE 6" S. COVINGTON MEADOW	5/14/10	Replacement	Mains	7,504.00	(60.84)	1.39	(104.31)	
464080	FLUSH VALVE 6" S. COVINGTON MEAD	5/1/10	Replacement	Mains	307.50	2.49	1.39	4.27	
464103	MAIN 6" MANSFIELD CT.	5/1/10	Replacement	Mains	(1,133.14)	(9.19)	1.39	(15.75)	
464108	DUNFORD DRIVE E10-098 OBSL	6/3/10	Replacement	Hydrants	19,392.29	179.38	1.85	358.76	
464111	YORKTOWN DR E10-097 OBSL	6/8/10	Replacement	Mains	75,801.05	526.82	1.39	1,053.63	
464131	FLUSH HYDRANT 6" BEAUWOOD CT	5/1/10	Replacement	Mains	150.45	1.22	1.39	2.09	
464133	VALVE 8" BIG BEND BLVD	5/1/10	Replacement	Mains	2,484.72	20.15	1.39	34.54	
464137	HYDRANT RAISE BRIDGELAND DR.	5/1/10	Replacement	Hydrants	148.03	1.60	1.39	2.74	
464174	VALVE 6" S. LACLEDE STATION RD	5/1/10	Replacement	Mains	(2,156.08)	(17.48)	1.39	(29.97)	
464183	Ladue Rd E10-109 obsl	5/1/10	Replacement	Mains	(20,504.47)	166.26	1.39	285.01	
464216	MAIN 6" PINCIAN DR.	5/1/10	Replacement	Mains	(1,149.89)	(9.32)	1.39	(15.98)	
464218	MAIN 6" JENNINGS STATION RD.	5/1/10	Replacement	Mains	(2,688.30)	(21.80)	1.39	(37.37)	
464240	VALVE 4" BAYLESS AVE	5/1/10	Replacement	Mains	(2,434.34)	(19.74)	1.39	(33.84)	
464315	MAIN 16" HEEGE RD.	5/1/10	Replacement	Mains	26,610.64	215.77	1.39	369.89	
464344	VALVE 6" BIRKENHEAD DR.	5/1/10	Replacement	Mains	(1,856.23)	(15.05)	1.39	(25.80)	
464347	FLUSH VALVE 6" WESTPORT DR.	5/1/10	Replacement	Mains	360.72	2.92	1.39	5.01	
464364	VALVE 6" CHATEAU WOODS DR.	5/1/10	Replacement	Mains	(2,856.88)	(23.16)	1.39	(39.71)	
464391	MAIN 6" BEL ACRES CT	5/1/10	Replacement	Mains	3,178.78	25.77	1.39	44.19	
464392	MAIN 6" IVAN AVE	5/1/10	Replacement	Mains	(2,281.90)	(18.50)	1.39	(31.72)	
464428	MAIN 6" GARFIELD AVE.	5/1/10	Replacement	Mains	(2,493.10)	(20.21)	1.39	(34.65)	
464449	MAIN 6" KRAMPER LN.	5/1/10	Replacement	Mains	(2,374.37)	(19.25)	1.39	(33.00)	
464451	MAIN 6" CABALLERO DR.	5/1/10	Replacement	Mains	(4,111.60)	(33.34)	1.39	(57.15)	
464454	MAIN 6" DEARBORN DR.	5/1/10	Replacement	Mains	4,179.75	33.89	1.39	58.10	
464491	MAIN 6" ALBRIGHT AVE.	5/1/10	Replacement	Mains	67.54	0.55	1.39	0.94	
464494	MAIN 6" DONNA CT.	5/1/10	Replacement	Mains	(3,831.98)	(31.07)	1.39	(53.26)	
464497	VALVE 4" ALBRIGHT AVE.	5/20/10	Replacement	Mains	(2,653.09)	(21.51)	1.39	(36.88)	
464498	FLUSH VALVE 6" FAIRWINDS CT.	5/1/10	Replacement	Mains	2,653.09	21.51	1.39	36.88	
464499	FLUSH VALVE 6" PINCIAN DR.	5/24/10	Replacement	Mains	3,575.67	28.99	1.39	49.70	
464500	FLUSH VALVE 6" W. MILTON AVE.	5/1/10	Replacement	Mains	147.48	1.20	1.39	2.05	
464501	FLUSH VALVE 6" W. MILTON AVE.	5/1/10	Replacement	Mains	(4,000.15)	(32.43)	1.39	(55.60)	
464502	MAIN 8" WATSON RD.	5/1/10	Replacement	Mains	2,198.03	17.82	1.39	30.55	
464503	FLUSH VALVE 6" CHATEAU VALLEY CT.	5/1/10	Replacement	Mains	(2,935.43)	(23.80)	1.39	(40.80)	
464504	FLUSH VALVE 6" DENTON RIDGE CT.	5/1/10	Replacement	Mains	116.00	0.94	1.39	1.61	
464505	MAIN 6" GLENBRAE LN.	5/1/10	Replacement	Mains	248.25	2.01	1.39	3.45	
464506	VALVE 6" NORTHMOOR DR.	5/1/10	Replacement	Mains	179.36	1.45	1.39	2.49	
464520	MAIN 6" RUNNING RIDGE CT	5/1/10	Replacement	Mains	(4,588.65)	(37.21)	1.39	(63.78)	
464540	MAIN 6" CROSSETT DR.	5/1/10	Replacement	Mains	(5,992.00)	(48.59)	1.39	(83.29)	
464546	MAIN 4" ZEPHYR PL.	5/1/10	Replacement	Mains	5,661.38	45.90	1.39	78.69	
464547	MAIN 6" MCNAMEE AVE.	5/1/10	Replacement	Mains	(1,247.47)	(10.11)	1.39	(17.34)	
464563	MAIN 6" ORCHARD AVE.	5/1/10	Replacement	Mains	(1,816.80)	(14.73)	1.39	(25.25)	
464583	MAIN 6" LAMBETH LN.	5/1/10	Replacement	Mains	(1,502.12)	(12.18)	1.39	(20.88)	
464589	FLUSH VALVE 6" ACORN HOLLOW CT.	5/1/10	Replacement	Mains	171.72	1.39	1.39	2.39	
464601	FLUSH VALVE 6" MINIMAL CT.	5/1/10	Replacement	Mains	224.15	1.82	1.39	3.12	
464637	MAIN 6" COFFEY DR	5/1/10	Replacement	Mains	228.62	1.85	1.39	3.18	
464638	VALVE 12" CREVE COEUR MILL RD	5/1/10	Replacement	Mains	290.74	2.36	1.39	4.04	
464639	MAIN 6" MOELLINGER DR	5/1/10	Replacement	Mains	(1,660.33)	(13.46)	1.39	(23.08)	
464659	MAIN 12" HEEGE RD.	6/7/10	Replacement	Mains	(8,096.00)	(65.65)	1.39	(112.53)	
464659	MAIN 12" HEEGE RD.	5/1/10	Replacement	Mains	8,053.74	55.97	1.39	111.95	
464641	FLUSH VALVE 6" PRIVATE RD	5/1/10	Replacement	Mains	(2,592.50)	(21.02)	1.39	(36.04)	
464659	MAIN 12" HEEGE RD.	5/1/10	Replacement	Mains	3,470.00	28.14	1.39	48.23	
464683	MAIN 8" DERHAKE RD	5/1/10	Replacement	Mains	11,754.09	95.31	1.39	163.38	
464686	MAIN 16" SAPPTINGTON RD	5/1/10	Replacement	Mains	17,240.80	139.79	1.39	239.65	
464741	MAIN 6" THEISS MEADOWS DR.	5/1/10	Replacement	Mains	(1,139.63)	(9.24)	1.39	(15.84)	
464759	FLUSH VALVE 6" WESTCHESTER DR	5/1/10	Replacement	Mains	(4,520.23)	(36.65)	1.39	(62.83)	
		5/10/10	Replacement	Mains	4,700.96	38.12	1.39	65.34	

Missouri American Water Company - St. Louis District
IRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service						
		Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
464780	MAIN 6" WIDEFIELDS LN	5/1/10	Replacement	Mains	171.72	1.39	1.39	2.39
464782	MAIN 6" IRVING AVE	5/1/10	Replacement	Mains	(6,691.00)	(54.25)	1.39	(93.00)
		5/29/10	Replacement	Mains	7,897.34	64.03	1.39	109.77
464786	MAIN 6" CLERMONT CT	5/1/10	Replacement	Mains	249.49	2.02	1.39	3.47
464823	MAIN 6" LITZSINGER RD.	5/1/10	Replacement	Mains	(3,092.86)	(25.08)	1.39	(42.99)
		5/20/10	Replacement	Mains	3,581.33	29.04	1.39	49.78
464824	MAIN 6" PARKMONT DR.	5/1/10	Replacement	Mains	(5,935.00)	(48.12)	1.39	(82.50)
		5/5/10	Replacement	Mains	4,185.24	33.94	1.39	58.17
464825	FLUSH VALVE 8" BRENTWOOD IND. DR.	5/1/10	Replacement	Mains	(1,635.35)	(13.26)	1.39	(22.73)
464826	VALVE 8" MERCANTILE DR.	5/1/10	Replacement	Mains	2,455.57	19.91	1.39	34.13
464834	VALVE 6" WESTMORELAND AVE	5/1/10	Replacement	Mains	(1,209.31)	(9.81)	1.39	(16.81)
464835	HYD VALVE 6" JENNINGS STATION RD	5/1/10	Replacement	Hydrants	(2,141.71)	(23.11)	1.39	(39.62)
				Mains	3,731.78	30.26	1.39	51.87
464845	MAIN 8" SULLIVAN POINTE DR	5/1/10	Replacement	Mains	(1,160.09)	(9.41)	1.39	(16.13)
464894	MAIN 6" KOERBER LN	5/1/10	Replacement	Mains	(2,634.71)	(21.36)	1.39	(36.62)
		5/9/10	Replacement	Mains	3,255.91	26.40	1.39	45.26
464897	MAIN 6" WASHINGTON ST	5/1/10	Replacement	Mains	(7,257.00)	(58.84)	1.39	(100.87)
		6/7/10	Replacement	Mains	8,184.77	56.88	1.39	113.77
464917	MAIN 6" GRAY AVE.	5/1/10	Replacement	Mains	(9,104.00)	(73.82)	1.39	(126.55)
		5/26/10	Replacement	Mains	8,185.38	66.37	1.39	113.78
464937	MAIN 6" ALICIA AVE	5/1/10	Replacement	Mains	(1,206.02)	(9.78)	1.39	(16.76)
464940	MAIN 6" JULIA DENT DR	5/1/10	Replacement	Mains	471.89	3.83	1.39	6.56
464941	MAIN 6" ST. ALFRED ESMT	5/1/10	Replacement	Mains	29.07	0.24	1.39	0.40
464948	Fullerton Ave. ODSL 2010-128	8/6/10	Replacement	Hydrants	21,916.43	135.15	1.39	405.45
				Mains	219,037.05	1,014.87	1.39	3,044.61
464953	MAIN 6" LAKE PEMBROKE DR.	5/1/10	Replacement	Mains	(5,786.00)	(46.91)	1.39	(80.43)
		5/10/10	Replacement	Mains	4,344.13	35.22	1.39	60.38
464971	INSTALL HWY RISER/VALVE BOX RISER	5/1/10	Replacement	Mains	18,518.79	150.16	1.39	257.41
464979	MAIN 6" MOSLEY HILL DR	5/1/10	Replacement	Mains	(508.42)	(4.12)	1.39	(7.07)
464981	MAIN 4" SARA ST	5/1/10	Replacement	Mains	(6,220.00)	(50.43)	1.39	(86.46)
		5/11/10	Replacement	Mains	6,193.00	50.21	1.39	86.08
465002	MAIN 6" N. PRICE RD	5/1/10	Replacement	Mains	514.21	4.17	1.39	7.15
465021	MAIN 6" CAPE COD DR	5/1/10	Replacement	Mains	3,335.84	27.05	1.39	46.37
465023	MAIN 6" GLENPARK DR	5/1/10	Replacement	Mains	(1,077.17)	(8.73)	1.39	(14.97)
465033	MAIN 6" JAYWOOD DR	5/1/10	Replacement	Mains	551.73	4.47	1.39	7.67
465034	MAIN 6" WILDERNESS CLIFF CT	5/1/10	Replacement	Mains	136.48	1.11	1.39	1.90
465036	MAIN 6" MESA DR	5/1/10	Replacement	Mains	68.35	0.55	1.39	0.95
465037	MAIN 6" PARKSIDE DR	5/1/10	Replacement	Mains	376.97	3.06	1.39	5.24
465038	MAIN 4" DRIVER AVE	5/1/10	Replacement	Mains	(411.17)	(3.33)	1.39	(5.72)
465039	FLUSH VALVE 6" OAKWOOD AVE	5/1/10	Replacement	Mains	(2,039.05)	(16.53)	1.39	(28.34)
		5/14/10	Replacement	Mains	2,039.05	16.53	1.39	28.34
465040	MAIN 6" JEROME AVE	5/1/10	Replacement	Mains	(2,652.29)	(21.51)	1.39	(36.87)
465041	MAIN 6" NANTUCKET LN	5/1/10	Replacement	Mains	(2,327.34)	(18.87)	1.39	(32.35)
465043	MAIN 6" SANDIAN CT	5/1/10	Replacement	Mains	(1,576.13)	(12.78)	1.39	(21.91)
465046	VALVE 4" DRIVER AVE	5/1/10	Replacement	Mains	(18.43)	(0.15)	1.39	(0.26)
465049	MAIN 6" HADLEY HILL RD	5/1/10	Replacement	Mains	(1,069.18)	(8.67)	1.39	(14.86)
465051	MAIN 12" LILLIAN AVE	5/1/10	Replacement	Mains	1,377.28	11.17	1.39	19.14
465056	MAIN 6" REAVIS GARDENS DR	5/1/10	Replacement	Mains	77.01	0.62	1.39	1.07
465057	MAIN 6" ST. BLASE LN	5/1/10	Replacement	Mains	(5,975.00)	(48.45)	1.39	(83.05)
		5/19/10	Replacement	Mains	6,281.53	50.93	1.39	87.31
465058	MAIN 6" BELL AVE	5/1/10	Replacement	Mains	5,418.81	43.94	1.39	75.32
465089	MAIN 6" DODDRIDGE AVE	5/3/10	Replacement	Mains	-	-	1.39	(0.00)
		5/25/10	Replacement	Mains	7,519.84	60.97	1.39	104.53
465094	MAIN 6" DEERWOOD DR	5/1/10	Replacement	Mains	728.18	5.90	1.39	10.12
465109	MAIN 6" FRANCIS PL	5/1/10	Replacement	Mains	3,374.15	27.36	1.39	46.90
465110	MAIN 6" BIG BEND BLVD	5/1/10	Replacement	Mains	(2,706.40)	(21.94)	1.39	(37.62)
		5/12/10	Replacement	Mains	3,071.71	24.91	1.39	42.70
465118	MAIN 12" MANCHESTER RD	5/1/10	Replacement	Mains	96.72	0.78	1.39	1.34
465136	FLUSH VALVE 6" FOXWORTH CT.	5/1/10	Replacement	Mains	171.72	1.39	1.39	2.39
465163	MAIN 6" LACEY AVE	5/1/10	Replacement	Mains	(2,830.65)	(22.95)	1.39	(39.35)
465173	MAIN 6" WESCREW DR	5/1/10	Replacement	Mains	(6,361.00)	(51.58)	1.39	(88.42)
		5/25/10	Replacement	Mains	5,243.10	42.51	1.39	72.88
465174	MAIN 6" TAVEL CT	5/1/10	Replacement	Mains	(1,677.44)	(13.60)	1.39	(23.32)
465195	MAIN 6" LYNNCREST CT.	5/1/10	Replacement	Mains	(1,220.03)	(9.89)	1.39	(16.96)
465197	MAIN 8" AVENUE G	5/1/10	Replacement	Mains	1,210.81	9.82	1.39	16.83
465214	VALVE 6" HARDEN DR	5/1/10	Replacement	Mains	280.59	2.28	1.39	3.90
465217	MAIN 6" SAPPINGTON RD	5/1/10	Replacement	Mains	851.83	6.91	1.39	11.84
465219	GLENMOOR AVE E10-132 ODSL	8/5/10	Replacement	Hydrants	20,887.98	128.81	1.39	386.43
				Mains	163,837.50	759.11	1.39	2,277.34
465223	MAIN 6" HORN AVE	5/1/10	Replacement	Mains	1,082.75	8.78	1.39	15.05
465228	MAIN 6" BAYLESS AVE	5/1/10	Replacement	Mains	352.71	2.86	1.39	4.90
465231	MAIN 6" LANDSCAPE AVE.	5/1/10	Replacement	Mains	(6,919.00)	(56.10)	1.39	(96.17)
		5/26/10	Replacement	Mains	5,578.60	45.23	1.39	77.54
465232	MAIN 6" BELFAST DR	5/1/10	Replacement	Mains	171.72	1.39	1.39	2.39
465236	MAIN 8" BENT OAK RIDGE CT.	5/1/10	Replacement	Mains	(1,386.41)	(11.24)	1.39	(19.27)
465243	MAIN 6" FIFTH ST.	5/1/10	Replacement	Mains	(329.91)	(2.68)	1.39	(4.59)
465245	MAIN 6" MARY AVE.	5/1/10	Replacement	Mains	(5,695.00)	(46.18)	1.39	(79.16)
		5/26/10	Replacement	Mains	4,825.50	39.13	1.39	67.07
465257	MAIN 6" NOTTINGHAM AVE	5/1/10	Replacement	Mains	(1,861.50)	(15.09)	1.39	(25.87)
465267	MAIN 6" LAMBETH LN.	5/1/10	Replacement	Mains	1,001.57	8.12	1.39	13.92
465279	MAIN 6" MIDLAND BLVD.	5/1/10	Replacement	Mains	7,223.45	58.57	1.39	100.41
465283	MAIN 6" GRANT RIDGE LN.	5/1/10	Replacement	Mains	(1,634.44)	(13.25)	1.39	(22.72)
		5/31/10	Replacement	Mains	2,031.57	16.47	1.39	28.24
465284	MAIN 6" BANKS RD.	5/1/10	Replacement	Mains	1,521.97	12.34	1.39	21.16
465285	MAIN 6" CHALONS CT.	5/1/10	Replacement	Mains	(1,426.93)	(11.57)	1.39	(19.83)
		5/26/10	Replacement	Mains	1,532.87	12.43	1.39	21.31
465286	MAIN 6" CHATHAM DR.	5/1/10	Replacement	Mains	(6,650.00)	(53.92)	1.39	(92.44)
		5/17/10	Replacement	Mains	12,417.60	100.69	1.39	172.60
465288	MAIN 6" RUNNINGRIDGE CT.	5/1/10	Replacement	Mains	293.08	2.38	1.39	4.07
465289	MAIN 6" FORTUNE LN.	5/1/10	Replacement	Mains	(419.30)	(3.40)	1.39	(5.83)
		5/29/10	Replacement	Mains	842.69	6.83	1.39	11.71
465291	FLUSH VALVE GRANT RIDGE LN.	5/1/10	Replacement	Mains	693.23	5.62	1.39	9.64
465292	MAIN 6" COLLETT DR.	5/1/10	Replacement	Mains	5,430.92	44.04	1.39	75.49
465293	MAIN 6" EDMUNDSON RD.	5/1/10	Replacement	Mains	8,521.90	69.10	1.39	118.45
465294	MAIN 6" LANIER DR.	5/1/10	Replacement	Mains	172.14	1.40	1.39	2.39
465295	MAIN 6" KINAMORE DR.	5/1/10	Replacement	Mains	1,147.60	9.31	1.39	15.95
465298	MAIN 6" WHISPERING HILLS LN	5/1/10	Replacement	Mains	3,448.77	27.96	1.39	47.94
465301	MAIN 8" VALLEY RD.	5/1/10	Replacement	Mains	3,892.32	31.56	1.39	54.10
		5/29/10	Replacement	Mains	3,212.05	26.04	1.39	44.65
465304	MAIN 8" MEADOWBROOK CTRY CLB EST.	5/1/10	Replacement	Mains	250.45	2.03	1.39	3.48
465305	MAIN 8" S. HANLEY RD.	5/1/10	Replacement	Mains	(1,147.76)	(9.31)	1.39	(15.95)
465328	MAIN 6" ROANNA LN.	5/1/10	Replacement	Mains	1,557.97	12.63	1.39	21.66
465330	MAIN 12" QUAN ESMT.	5/1/10	Replacement	Mains	7,580.15	61.46	1.39	105.36
465340	MAIN 6" ROSS AVE.	5/1/10	Replacement	Mains	(2,962.80)	(24.02)	1.39	(41.18)
465350	FLUSH VALVE 6" SANDIAN CT.	5/1/10	Replacement	Mains	(2,692.65)	(21.83)	1.39	(37.43)
		5/14/10	Replacement	Mains	3,595.21	29.15	1.39	49.97
465357	MAIN 6" PARISH DR.	5/1/10	Replacement	Mains	2,497.51	20.25	1.39	34.72
465358	MAIN 6" WOODLINE DR.	5/1/10	Replacement	Mains	(1,614.09)	(13.09)	1.39	(22.44)
		5/29/10	Replacement	Mains	1,614.09	13.09	1.39	22.44
465368	MAIN 6" NANTUCKET LN	5/1/10	Replacement	Mains	(1,849.46)	(15.00)	1.39	(25.71)
465375	VALVE 6" OAKBRIER DR.	5/1/10	Replacement	Mains	(6,364.66)	(51.61)	1.39	(88.47)
		5/10/10	Replacement	Mains	6,790.19	55.06	1.39	94.38
465388	MAIN 6" PAGE AVE.	5/1/10	Replacement	Mains	1,526.96	12.38	1.39	21.22
465395	MAIN 4" MARION CT.	5/1/10	Replacement	Mains	(1,014.35)	(8.22)	1.39	(14.10)
465405	MAIN 6" LA JOLLA DR.	5/1/10	Replacement	Mains	273.09	2.21	1.39	3.80

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Work Order	Work Order Description	In Service						
		Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
465410	MAIN 6" WOODHURST DR.	5/1/10	Replacement	Mains	(1,983.73)	(16.08)	1.39	(27.57)
		5/26/10	Replacement	Mains	2,563.08	20.78	1.39	35.63
465425	MAIN 4" DOLORES AVE	5/1/10	Replacement	Mains	(201.72)	(1.64)	1.39	(2.80)
465426	MAIN 6" LEAMONT DR	5/1/10	Replacement	Mains	80.36	0.65	1.39	1.12
465432	MAIN 6" MONTMARTRE DR.	5/1/10	Replacement	Mains	(248.96)	(2.02)	1.39	(3.46)
465437	MAIN 6" SAN SOUCI DR.	5/1/10	Replacement	Mains	(1,959.66)	(15.89)	1.39	(27.24)
		5/31/10	Replacement	Mains	2,493.06	20.21	1.39	34.65
465439	MAIN 6" S. SAPPINGTON RD.	5/1/10	Replacement	Mains	(6,552.00)	(53.13)	1.39	(91.07)
		5/31/10	Replacement	Mains	4,360.81	35.36	1.39	60.62
465449	MAIN 6" CONSUL AVE	5/1/10	Replacement	Mains	(3,400.90)	(27.58)	1.39	(47.27)
		5/5/10	Replacement	Mains	3,572.62	28.97	1.39	49.66
465450	MAIN 6" BROOKSIDE LN.	5/1/10	Replacement	Mains	(5,764.00)	(46.74)	1.39	(80.12)
		5/25/10	Replacement	Mains	7,284.64	59.07	1.39	101.26
465452	MAIN 6" PEBBLE CREEK RD.	5/1/10	Replacement	Mains	(5,976.00)	(48.46)	1.39	(83.07)
		5/25/10	Replacement	Mains	2,637.11	21.38	1.39	36.66
465464	MAIN 6" PEBBLE CREEK RD	5/1/10	Replacement	Mains	(3,928.06)	(31.85)	1.39	(54.60)
465465	VALVE 6" MARIAS DR	5/1/10	Replacement	Mains	2,880.02	23.35	1.39	40.03
465472	MAIN 6" BERNHARDT AVE.	5/1/10	Replacement	Mains	1,154.58	9.36	1.39	16.05
465489	MAIN 4" FLORENCE AVE.	5/1/10	Replacement	Mains	(5,838.00)	(47.34)	1.39	(81.15)
		5/14/10	Replacement	Mains	2,194.25	17.79	1.39	30.50
465505	MAIN 6" BROCKWOOD DR.	5/1/10	Replacement	Mains	(546.33)	(4.43)	1.39	(7.59)
465509	MAIN 6" WOODROW AVE.	5/1/10	Replacement	Mains	(734.81)	(5.96)	1.39	(10.21)
465515	MAIN 6" MAIN ST.	5/1/10	Replacement	Mains	798.77	6.48	1.39	11.10
465565	MAIN 6" LAIRE DR.	5/1/10	Replacement	Mains	(3,227.17)	(26.17)	1.39	(44.86)
		5/10/10	Replacement	Mains	9,527.58	77.25	1.39	132.43
465566	MAIN 6" COLUMBUS DR.	5/1/10	Replacement	Mains	289.91	2.35	1.39	4.03
465567	MAIN 6" SUGARTRAIL DR.	5/1/10	Replacement	Mains	171.72	1.39	1.39	2.39
465568	MAIN 6" BRAESHIRE DR.	5/1/10	Replacement	Mains	835.34	6.77	1.39	11.61
465569	MAIN 6" BRENNER AVE	5/1/10	Replacement	Mains	2,971.91	24.10	1.39	41.31
465570	MAIN 6" GREEN PASTURES DR	5/1/10	Replacement	Mains	2,282.77	18.51	1.39	31.73
465571	MAIN 8" BLACKFOREST DR	5/1/10	Replacement	Mains	312.21	2.53	1.39	4.34
465577	MAIN 6" LA JOLLA DR	5/1/10	Replacement	Mains	489.32	3.97	1.39	6.80
465583	MAIN 6" CLAXTON HALL DR.	5/1/10	Replacement	Mains	16,659.98	135.08	1.39	231.57
465584	MAIN 8" FEE FEE RD.	5/1/10	Replacement	Mains	(2,464.88)	(19.99)	1.39	(34.26)
		5/14/10	Replacement	Mains	9,447.96	76.61	1.39	131.33
465585	MAIN 6" FONDA DR.	5/1/10	Replacement	Mains	(1,782.26)	(14.45)	1.39	(24.77)
		5/10/10	Replacement	Mains	3,675.08	29.80	1.39	51.08
465586	MAIN 6" HIGH DR.	5/1/10	Replacement	Mains	6,775.31	54.94	1.39	94.18
465587	MAIN 6" KINGBEE PL.	5/1/10	Replacement	Mains	9,581.80	77.69	1.39	133.19
465588	MAIN 6" MERRICK DR.	5/1/10	Replacement	Mains	4,748.86	38.51	1.39	66.01
465589	MAIN 6" MID TRAIL CT.	5/1/10	Replacement	Mains	(2,125.80)	(17.24)	1.39	(29.55)
		5/31/10	Replacement	Mains	4,432.39	35.94	1.39	61.61
465590	MAIN 6" BERICK DR.	5/1/10	Replacement	Mains	(2,352.89)	(19.08)	1.39	(32.71)
		5/3/10	Replacement	Mains	8,164.82	66.20	1.39	113.49
465591	MAIN 4" E. BRADFORD AVE.	5/1/10	Replacement	Mains	3,244.59	26.31	1.39	45.10
465592	MAIN 6" COUNTESS DR.	5/1/10	Replacement	Mains	681.16	5.52	1.39	9.47
465593	MAIN 12" OLD WARSON RD.	5/1/10	Replacement	Mains	17,940.77	145.47	1.39	249.38
465594	MAIN 6" ST. CHARLES PL.	5/1/10	Replacement	Mains	4,880.89	39.58	1.39	67.84
465595	VALVE 6" HAROLD DR.	5/1/10	Replacement	Mains	5,954.07	48.28	1.39	82.76
465596	MAIN 6" KINGBEE PL.	5/1/10	Replacement	Mains	14.80	0.12	1.39	0.21
465597	MAIN 6" MARGATE/HALL DR.	5/1/10	Replacement	Mains	216.23	1.75	1.39	3.01
465598	MAIN 6" CROWLEY DR.	5/1/10	Replacement	Mains	4,581.81	37.15	1.39	63.69
465600	MAIN 6" RED OAK DR.	5/1/10	Replacement	Mains	(2,544.45)	(20.63)	1.39	(35.37)
		5/3/10	Replacement	Mains	2,843.40	23.06	1.39	39.52
465601	MAIN 6" RED OAK DR.	5/1/10	Replacement	Mains	(2,774.62)	(22.50)	1.39	(38.57)
		5/3/10	Replacement	Mains	2,774.62	22.50	1.39	38.57
465612	MAIN 6" LA JOLLA DR	5/1/10	Replacement	Mains	(13,089.81)	(106.14)	1.39	(181.95)
465615	VALVE 6" GRAY AVE	5/1/10	Replacement	Mains	(19,477.00)	(157.93)	1.39	(270.73)
		5/5/10	Replacement	Mains	5,855.89	47.48	1.39	81.40
		5/29/10	Replacement	Mains	195.20	1.58	1.39	2.71
465617	MAIN 6" KINGBEE PL	5/1/10	Replacement	Mains	(12,736.45)	(103.27)	1.39	(177.04)
465621	MAIN 6" ENGEL LN.	5/1/10	Replacement	Mains	(9,402.94)	(76.24)	1.39	(130.70)
465628	MAIN 6" GREENRIDGE DR	5/1/10	Replacement	Mains	(11,277.38)	(91.44)	1.39	(156.76)
465632	VALVE 6" REAVIS PL.	5/1/10	Replacement	Mains	(9,532.47)	(77.29)	1.39	(132.50)
465661	FLUSH VALVE 6" BRAWLEY CT	5/1/10	Replacement	Mains	(11,768.37)	(95.42)	1.39	(163.58)
465662	MAIN 6" STONEILL DR	5/1/10	Replacement	Mains	(8,825.48)	(71.56)	1.39	(122.67)
465665	VALVE 6" NORTHFIELD DR	5/1/10	Replacement	Mains	(11,510.21)	(93.33)	1.39	(159.99)
465669	MAIN 12" N. PRICE RD	5/1/10	Replacement	Mains	(8,802.81)	(66.51)	1.39	(114.02)
465671	MAIN 6" LEAMONT DR.	5/1/10	Replacement	Mains	(12,166.15)	(98.65)	1.39	(169.11)
465679	MAIN 6" SAN JOSE LN.	5/1/10	Replacement	Mains	(13,801.00)	(111.90)	1.39	(191.83)
		5/3/10	Replacement	Mains	7,350.85	59.60	1.39	102.18
465684	MAIN 6" SAN JOSE LN.	5/1/10	Replacement	Mains	(13,815.00)	(112.02)	1.39	(192.03)
		5/31/10	Replacement	Mains	7,457.61	60.47	1.39	103.66
465693	VALVE 6" SPRINGWOOD DR.	5/1/10	Replacement	Mains	(10,345.78)	(83.89)	1.39	(143.81)
		5/20/10	Replacement	Mains	3,377.71	27.39	1.39	46.95
465730	MAIN 6" MERRICK DR	5/1/10	Replacement	Mains	(4,808.37)	(38.99)	1.39	(66.84)
465731	MAIN 6" SIELOFF DR	5/1/10	Replacement	Mains	(9,337.21)	(75.71)	1.39	(129.79)
465733	MAIN 6" CENTER CT	5/1/10	Replacement	Mains	(7,876.74)	(63.87)	1.39	(109.49)
465760	MAIN 6" BEGK BLVD	5/1/10	Replacement	Mains	3,930.52	31.87	1.39	54.63
465761	MAIN 6" HEATHERWOOD DR	5/1/10	Replacement	Mains	(4,910.37)	(39.81)	1.39	(68.25)
465762	MAIN 6" WEST HC ESMT	5/1/10	Replacement	Mains	(10,825.77)	(87.78)	1.39	(150.48)
465763	SUN VALLEY DR PART 2 E09-590 OBSL	5/19/10	Replacement	Mains	68,092.86	552.12	1.39	946.49
465765	MAIN 6" LANDSDOWNE AVE	5/1/10	Replacement	Mains	(454.28)	(3.68)	1.39	(6.31)
465766	MAIN 6" DACEY DR.	5/1/10	Replacement	Mains	(6,406.12)	(51.94)	1.39	(89.05)
465789	MAIN 6" PEBBLE CREEK RD.	5/1/10	Replacement	Mains	(13,787.00)	(111.79)	1.39	(191.64)
		5/20/10	Replacement	Mains	1,934.16	15.68	1.39	26.88
465805	VALVE 6" ELTON ST.	5/1/10	Replacement	Mains	(11,905.74)	(96.54)	1.39	(165.49)
465809	MAIN 6" LONGMONT DR	5/1/10	Replacement	Mains	(10,049.67)	(81.49)	1.39	(139.69)
465811	MAIN 6" NYFLOT AVE.	5/1/10	Replacement	Mains	(12,225.44)	(99.13)	1.39	(169.93)
465825	VALVE 6" VENUS LN.	5/1/10	Replacement	Mains	(14,333.18)	(116.22)	1.39	(199.23)
		5/14/10	Replacement	Mains	3,384.40	27.44	1.39	47.04
465827	MAIN 6" TRYON DR.	5/1/10	Replacement	Mains	(9,454.46)	(76.66)	1.39	(131.42)
465832	MAIN 6" EDDIE AND PARK RD.	5/1/10	Replacement	Mains	(14,244.00)	(115.50)	1.39	(197.99)
465847	MAIN 6" BENBURY LN.	5/28/10	Replacement	Mains	4,470.52	36.25	1.39	62.14
465848	VALVE 6" COLLETT DR.	5/1/10	Replacement	Mains	(7,076.43)	(57.38)	1.39	(98.36)
465849	MAIN 4" S. OLD ORCHARD AVE.	5/1/10	Replacement	Mains	(6,699.71)	(56.76)	1.39	(97.30)
465850	MAIN 6" BRECKENRIDGE AVE.	5/1/10	Replacement	Mains	(1,830.93)	(14.85)	1.39	(25.45)
465851	MAIN 6" CARMEL WOODS DR.	5/1/10	Replacement	Mains	(10,532.44)	(85.40)	1.39	(146.40)
465852	MAIN 6" DENNISON AVE.	5/1/10	Replacement	Mains	(13,947.00)	(113.09)	1.39	(193.86)
		5/10/10	Replacement	Mains	3,348.10	27.15	1.39	46.54
465853	MAIN 4" HARVARD AVE.	5/1/10	Replacement	Mains	(8,196.50)	(66.46)	1.39	(113.93)
465854	MAIN 6" LARKHILL LN.	5/1/10	Replacement	Mains	(14,121.00)	(114.50)	1.39	(196.28)
		5/31/10	Replacement	Mains	2,512.69	20.37	1.39	34.93
465855	MAIN 12" PAGE AVE.	5/1/10	Replacement	Mains	30,030.20	243.49	1.39	417.42
465856	MAIN 6" PAGE AVE.	5/1/10	Replacement	Mains	(4,670.03)	(37.87)	1.39	(64.91)
465857	MAIN 6" OHARE DR.	5/1/10	Replacement	Mains	(14,079.00)	(114.16)	1.39	(195.70)
		5/31/10	Replacement	Mains	2,431.54	19.72	1.39	33.80
465858	MAIN 6" ST. RITA AVE.	5/1/10	Replacement	Mains	(4,962.70)	(40.24)	1.39	(68.98)
465859	MAIN 8" AMBS RD.	5/1/10	Replacement	Mains	(13,936.00)	(113.00)	1.39	(193.71)
		5/28/10	Replacement	Mains	10,110.24	81.98	1.39	140.53
465860	MAIN 6" YORK DR.	5/1/10	Replacement	Mains	(3,869.40)	(31.37)	1.39	(53.78)
465871	MAIN 6" BERVIEW LN.	5/1/10	Replacement	Mains	(8,475.37)	(68.72)	1.39	(117.81)
465883	HYDRANT RAISE AUSTIN DR	5/1/10	Replacement	Hydrants	(12,586.85)	(135.83)	1.39	(232.86)
465885	MAIN 6" CHARLOTTE DR.	5/1/10	Replacement	Mains	(11,583.35)	(93.92)	1.39	(161.01)

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Work Order	Work Order Description	In Service						
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465913	MAIN 6" LEAMONT DR.	5/1/10	Replacement	Mains	11,133.95	90.28	1.39	154.76
465937	MAIN 6" HIGHMONT DR	5/1/10	Replacement	Mains	(13,828.00)	(112.12)	1.39	(192.21)
		5/14/10	Replacement	Mains	8,905.16	72.21	1.39	123.78
465938	FLUSH VALVE 6" SOMERSET DOWNS DR	5/1/10	Replacement	Mains	(7,627.24)	(61.84)	1.39	(106.02)
465961	FLUSH VALVE 6" ST. VERONICA CT.	5/1/10	Replacement	Mains	(8,102.31)	(65.70)	1.39	(112.62)
465967	MAIN 6" FRANCIS AVE.	5/1/10	Replacement	Mains	(7,509.97)	(60.89)	1.39	(104.39)
465992	MAIN 6" BRECKENRIDGE AVE	5/1/10	Replacement	Mains	(13,787.00)	(111.79)	1.39	(191.64)
		5/19/10	Replacement	Mains	5,656.10	45.86	1.39	78.62
465999	FLUSH VALVE 6" MERAMEC OAK LN.	5/1/10	Replacement	Mains	(11,645.63)	(94.43)	1.39	(161.87)
466001	SAPPINGTON BARRACKS E2010-051 OBS	6/2/10	Replacement	Hydrants	21,342.30	197.42	1.85	394.83
				Mains	174,439.91	1,212.36	1.39	2,424.71
466006	MAIN 6" BARBARA ANN LN	5/1/10	Replacement	Mains	(11,596.70)	(94.03)	1.39	(161.19)
466007	MAIN 6" NORTHLAND AVE.	5/1/10	Replacement	Mains	(5,350.84)	(43.39)	1.39	(74.38)
466008	VALVE 6" ELTON ST.	5/1/10	Replacement	Mains	(10,016.01)	(81.21)	1.39	(139.22)
466017	MAIN 6" BITTERROOT LN.	5/1/10	Replacement	Mains	(13,787.00)	(111.79)	1.39	(191.64)
		5/26/10	Replacement	Mains	3,418.36	27.72	1.39	47.52
466041	MAIN 6" TRENTON AVE	5/1/10	Replacement	Mains	(13,871.00)	(112.47)	1.39	(192.81)
		5/11/10	Replacement	Mains	8,838.99	71.67	1.39	122.86
466042	VALVE 12" QUAN AVE	5/1/10	Replacement	Mains	4,506.79	36.54	1.39	62.64
466057	MAIN 6" CLEVEDON ST.	5/17/10	Replacement	Mains	4,724.55	38.31	1.39	65.67
466058	FLUSH VALVE 6" IVANHOE ST.	5/17/10	Replacement	Mains	2,996.33	24.05	1.39	41.23
466064	MAIN 6" PARKSIDE DR.	5/17/10	Replacement	Mains	2,419.55	19.62	1.39	33.63
466078	MAIN 6" NOTTINGHAM DR.	5/1/10	Replacement	Mains	(11,379.04)	(92.27)	1.39	(158.17)
466082	MAIN 6" ALLEY N OF CLEMENS WALK	5/1/10	Replacement	Mains	(8,606.66)	(69.79)	1.39	(119.63)
466084	MAIN 6" PAGEWOOD AVE	5/1/10	Replacement	Mains	(8,023.98)	(65.06)	1.39	(111.53)
466086	HYDRANT RAISE DEVES DR.	5/1/10	Replacement	Mains	(12,498.93)	(101.35)	1.39	(173.74)
466099	FLUSH VALVE 6" YORK DR.	5/1/10	Replacement	Mains	(9,963.50)	(80.79)	1.39	(138.49)
466102	FLUSH VALVE 6" VICTORY DR.	5/1/10	Replacement	Mains	(10,814.39)	(87.69)	1.39	(150.32)
466105	MAIN 6" SARANAC DR.	5/1/10	Replacement	Mains	(13,500.00)	(109.46)	1.39	(187.65)
		5/17/10	Replacement	Mains	20,813.30	168.76	1.39	289.30
466108	MAIN 8" N. MCKNIGHT RD.	5/1/10	Replacement	Mains	(5,707.61)	(46.28)	1.39	(79.34)
466109	MAIN 4" N. ELM AVE.	5/1/10	Replacement	Mains	(9,872.12)	(80.05)	1.39	(137.22)
466111	MAIN 8" KIMLER DR	5/1/10	Replacement	Mains	(27,000.00)	(218.93)	1.39	(375.30)
		5/5/10	Replacement	Mains	20,075.83	162.78	1.39	279.05
466114	VALVE 4" N. ELM AVE.	5/1/10	Replacement	Mains	(17,508.71)	(141.97)	1.39	(243.37)
466131	MAIN 6" DALE AVE.	5/1/10	Replacement	Mains	(24,304.23)	(197.07)	1.39	(337.83)
466134	INSTALL HWY RISER/VALVE BOX RISER	5/31/10	Replacement	Mains	37,174.62	301.42	1.39	516.73
466138	MAIN 8" SPANISH POND RD.	5/4/10	Replacement	Mains	3,267.67	26.50	1.39	45.42
466140	MAIN 6" HOBSON DR.	5/3/10	Replacement	Mains	7,953.85	64.49	1.39	110.56
466141	MAIN 8" N. LINDBERGH BLVD.	5/3/10	Replacement	Mains	5,048.25	40.93	1.39	70.17
466142	FLUSH VALVE 6" MENOLA AVE.	5/3/10	Replacement	Mains	-	0.00	1.39	0.00
		5/17/10	Replacement	Mains	5,340.19	43.30	1.39	74.23
466143	MAIN 6" ALICIA AVE.	5/3/10	Replacement	Mains	2,172.56	17.62	1.39	30.20
466145	MAIN 6" ULYSSES CT.	5/3/10	Replacement	Mains	1,845.35	14.96	1.39	25.65
466146	MAIN 6" UNIVERSITY PL.	5/3/10	Replacement	Mains	9,559.79	77.51	1.39	132.88
466159	MAIN 8" SPANISH POND RD	5/3/10	Replacement	Mains	2,918.64	23.67	1.39	40.57
466170	VALVE 6" NORTHLAND AVE.	5/4/10	Replacement	Mains	4,766.86	38.65	1.39	66.26
466187	VALVE 8" GLENDALE RD	5/5/10	Replacement	Mains	8,361.67	67.80	1.39	116.23
466222	HYDRANT RAISE RIDER TRAIL	5/4/10	Replacement	Hydrants	918.04	9.91	1.85	16.98
466224	MAIN 6" GENERAL GRANT LN	5/4/10	Replacement	Mains	-	0.00	1.39	(0.00)
		5/27/10	Replacement	Mains	8,619.48	69.89	1.39	119.81
466237	MAIN 6" COPPERGATE LN.	5/5/10	Replacement	Mains	6,204.76	50.31	1.39	86.25
466240	MAIN 6" BONNIE AVE	5/5/10	Replacement	Mains	5,779.70	46.86	1.39	80.34
466248	MAIN 6" COUNTRY RIDGE DR.	5/5/10	Replacement	Mains	9,137.59	74.09	1.39	127.01
466255	MAIN 12" SHIETZ RD	5/5/10	Replacement	Mains	16,532.44	134.05	1.39	229.80
466264	MAIN 6" BONNIE AVE	5/5/10	Replacement	Mains	11,544.64	93.61	1.39	160.47
466265	MAIN 8" WELDON PARKWAY	5/5/10	Replacement	Mains	21,787.45	176.66	1.39	302.85
466275	FLUSH VALVE 2" ESTELLE AVE	5/5/10	Replacement	Mains	3,431.67	27.83	1.39	47.70
466284	VALVE 6" COUNTRY RIDGE DR	5/6/10	Replacement	Mains	6,794.61	55.09	1.39	94.45
466286	FLUSH VALVE 6" HENDRICK DR	5/6/10	Replacement	Mains	2,145.00	17.39	1.39	29.82
466292	MAIN 6" MEDFORD DR	5/6/10	Replacement	Mains	8,698.67	70.53	1.39	120.91
466293	MAIN 6" MEDFORD DR	5/6/10	Replacement	Mains	2,025.93	16.43	1.39	28.16
466295	MAIN 6" DORSETT RD	5/6/10	Replacement	Mains	23,788.93	192.89	1.39	330.67
466296	MAIN 8" FEE FEE RD	5/6/10	Replacement	Mains	3,286.25	26.65	1.39	45.68
466297	MAIN 8" FORTE DE FRANCE	5/6/10	Replacement	Mains	-	(0.00)	1.39	(0.00)
		5/17/10	Replacement	Mains	8,058.06	65.34	1.39	112.01
466298	SHACKELFORD RD E10-095 OBSL	6/7/10	Replacement	Mains	24,535.74	170.52	1.39	341.05
466306	FLUSH VALVE 6" TEASDALE CT.	5/7/10	Replacement	Mains	2,349.34	19.05	1.39	32.66
466310	VALVE 6" BEULAH PL	5/7/10	Replacement	Mains	3,479.71	28.21	1.39	48.37
466316	FLUSH VALVE 8" CHAPLETON DR.	5/6/10	Replacement	Mains	3,313.14	26.86	1.39	46.05
		5/10/10	Replacement	Mains	-	1.39	-	-
466318	VALVE 8" CHARDONNIERE DR.	5/10/10	Replacement	Mains	8,914.08	72.28	1.39	123.91
466319	MAIN 6" NYACK DR.	5/10/10	Replacement	Mains	2,033.45	16.49	1.39	28.26
466322	FLUSH VALVE 6" WHITSTONE CT.	5/10/10	Replacement	Mains	3,954.85	32.07	1.39	54.97
466326	FLUSH VALVE 6" S. MARGUERITE AVE.	5/10/10	Replacement	Mains	3,101.51	25.15	1.39	43.11
466333	FLUSH VALVE 6" MAYFIELD CT.	5/10/10	Replacement	Mains	5,734.63	46.50	1.39	79.71
466335	MAIN 6" NORTHDALE AVE.	5/10/10	Replacement	Mains	2,410.88	19.55	1.39	33.51
466351	MAIN 6" GRABEN DR	5/10/10	Replacement	Mains	55,657.22	451.29	1.39	773.64
466357	MAIN 8" METRO BLVD.	5/10/10	Replacement	Mains	-	(0.00)	1.39	-
		5/14/10	Replacement	Mains	7,226.00	58.59	1.39	100.44
466358	MAIN 6" SARANAC DR.	5/17/10	Replacement	Mains	4,258.27	34.53	1.39	59.19
466361	VALVE 6" CORINTH DR.	5/10/10	Replacement	Mains	3,025.97	24.54	1.39	42.06
466382	VALVE 4" WESTBOROUGH PL.	5/10/10	Replacement	Mains	6,481.91	52.56	1.39	90.10
466386	VALVE 6" OAKDALE AVE	5/10/10	Replacement	Mains	3,001.38	24.34	1.39	41.72
466389	MAIN 6" TURFWOOD DR.	5/10/10	Replacement	Mains	10,304.21	83.55	1.39	143.23
466390	MAIN 6" LESMER CT.	5/10/10	Replacement	Mains	6,825.88	55.35	1.39	94.88
466395	MAIN 6" DEVONDALE LN.	5/10/10	Replacement	Mains	2,950.96	23.93	1.39	41.02
466396	MAIN 6" STONELL DR.	5/10/10	Replacement	Mains	2,176.78	17.65	1.39	30.26
466397	VALVE 6" CONCORD SCHOOL RD.	5/10/10	Replacement	Mains	6,419.09	37.45	1.39	64.21
466398	VALVE 6" CONCORD SCHOOL RD.	5/10/10	Replacement	Mains	6,169.99	50.03	1.39	85.76
466399	MAIN 8" CONWAY RD.	5/10/10	Replacement	Mains	33,092.18	268.32	1.39	459.98
466400	FLUSH VALVE LINDWORTH DR.	5/10/10	Replacement	Mains	1,829.32	14.83	1.39	25.43
466401	MAIN 20' S. MASON RD.	5/10/10	Replacement	Mains	16,055.11	130.18	1.39	223.17
466402	MAIN 6" CLEARFIELD DR.	5/10/10	Replacement	Mains	2,327.84	18.87	1.39	32.36
466405	MAIN 8" BRENTWOOD BLVD	5/11/10	Replacement	Mains	6,683.97	54.20	1.39	92.91
466406	MAIN 4" SARAH STREET	5/11/10	Replacement	Mains	3,230.91	26.20	1.39	44.91
466408	MAIN 6" MAPWOOD AVE	5/11/10	Replacement	Mains	4,270.54	34.63	1.39	59.36
466409	VALVE 6" N. CENTRAL AVE	5/11/10	Replacement	Mains	6,618.44	53.66	1.39	92.00
466410	VALVE 4" N. CENTRAL AVE	5/11/10	Replacement	Mains	3,845.95	31.18	1.39	53.46
466424	MAIN 6" KINSELLA LN.	5/11/10	Replacement	Mains	-	1.39	(0.00)	-
		5/20/10	Replacement	Mains	2,684.69	21.77	1.39	37.32
466425	VALVE 8" SANTIAGO DR.	5/11/10	Replacement	Mains	6,944.12	56.31	1.39	96.52
466444	MAIN 8" S. BIG BEND BLVD	5/11/10	Replacement	Mains	20,284.14	164.47	1.39	281.95
466447	MAIN 6" CLAIRMONT DR.	5/11/10	Replacement	Mains	4,397.28	35.65	1.39	61.12
466451	Tamerton Ave. OBSL E2010-166	7/6/10	Replacement	Hydrants	8,772.73	67.62	1.85	162.30
				Mains	106,029.63	614.09	1.39	1,473.81
466453	MAIN 6" DORIS DR.	5/12/10	Replacement	Mains	2,280.63	18.49	1.39	31.70
466475	MAIN 4" ARUNDEL PLACE	5/12/10	Replacement	Mains	3,075.13	24.93	1.39	42.74
466476	MAIN 6" WEBSTER WOODS DR	5/12/10	Replacement	Mains	4,187.59	33.95	1.39	58.21
466479	MAIN 6" ROBINWOOD DR	5/12/10	Replacement	Mains	11,060.27	89.68	1.39	153.74
466487	VALVE 6" LESMER CT.	5/14/10	Replacement	Mains	2,284.50	18.52	1.39	31.75
466511	VALVE 8" NORTHLINE INDUSTRIAL DR.	5/14/10	Replacement	Mains	6,822.20	55.32	1.39	94.83
466523	MAIN 6" KINARK CT.	5/14/10	Replacement	Mains	4,650.15	37.70	1.39	64.64
466533	FLUSH VALVE 6" KALINDA CT.	5/14/10	Replacement	Mains	3,228.40	26.18	1.39	44.87
466534	MAIN 6" WALNUTWAY DR	5/14/10	Replacement	Mains	4,732.05	38.37	1.39	65.78

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service						
		Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
466547	FLUSH VALVE @ BLACKHALL DR	5/14/10	Replacement	Mains	2,359.77	19.13	1.39	32.80
466549	FLUSH VALVE @ CHARM CT	5/17/10	Replacement	Mains	4,440.45	36.00	1.39	61.72
466553	MAIN 4" ALGONQUIN PL	5/14/10	Replacement	Mains	6,085.12	49.34	1.39	84.58
466581	MAIN 6" CHATHAM AVE	5/14/10	Replacement	Mains	18,965.61	153.78	1.39	263.62
466582	MAIN 6" EASTLEIGH DR	5/14/10	Replacement	Mains	6,017.46	48.79	1.39	83.64
466583	MAIN 16" BOUNDARY ESMT.	5/14/10	Replacement	Mains	10,473.26	84.92	1.39	145.58
466586	MAIN 6" NORMANDALE DR	5/14/10	Replacement	Mains	4,501.93	36.50	1.39	62.58
466604	HYDRANT RAISE INVERNESS DR.	5/17/10	Replacement	Hydrants	1,339.12	14.45	1.85	24.77
466610	MAIN 6" PARKWOOD PL.	5/17/10	Replacement	Mains	3,033.59	24.60	1.39	42.17
466612	MAIN 6" KINGSLEY DR	5/17/10	Replacement	Mains	2,098.52	17.02	1.39	29.17
466613	MAIN 6" LAFITE CT.	5/17/10	Replacement	Mains	2,272.10	18.42	1.39	31.58
466614	VALVE 16" BOUNDARY ESMT.	5/17/10	Replacement	Mains	20,749.31	168.24	1.39	288.42
466615	VALVE 6" COURTWICK DR	5/17/10	Replacement	Mains	8,380.91	67.96	1.39	116.49
		5/25/10	Replacement	Mains	279.36	2.21	1.39	3.88
466616	VALVE 8" JOST MAIN ST	5/17/10	Replacement	Mains	5,378.69	43.61	1.39	74.76
466617	FLUSH VALVE 6" STAG CT	5/17/10	Replacement	Mains	0.00	0.00	1.39	-
466618	VALVE 6" TEASDALE AVE	5/11/10	Replacement	Mains	7,311.13	59.28	1.39	101.62
466619	FLUSH VALVE 6" TIoga CT	5/17/10	Replacement	Mains	0.00	0.00	1.39	(0.00)
466647	MAIN 6" HEEGE RD	5/17/10	Replacement	Mains	4,880.75	39.57	1.39	67.84
466658	RAISED HYDRANT BRACADEL DR	5/17/10	Replacement	Hydrants	1,034.30	11.16	1.85	19.13
466660	RAISED HYDRANT HIGHLAND VILLAGE D	5/17/10	Replacement	Hydrants	1,441.86	15.56	1.85	26.67
466689	FLUSH VALVE 6" NORMANDALE DR.	5/18/10	Replacement	Mains	5,356.22	43.43	1.39	74.45
466697	MAIN 12" MOUNT OLIVE	5/18/10	Replacement	Mains	4,007.81	32.50	1.39	55.71
466698	VALVE 6" NORMANDALE DR	5/18/10	Replacement	Mains	2,404.54	19.50	1.39	33.42
466699	MAIN 6" BERRY ROAD PARK	5/18/10	Replacement	Mains	8,279.25	67.13	1.39	115.08
466703	MAIN 6" REINKE RD.	5/19/10	Replacement	Mains	5,194.48	42.12	1.39	72.20
466711	FLUSH VALVE 6" EMORY LN.	5/19/10	Replacement	Mains	5,374.74	43.58	1.39	74.71
466722	FLUSH VALVE 6" SIMS AVE	5/19/10	Replacement	Mains	8,993.92	72.93	1.39	125.02
466731	FLUSH VALVE WARNER CT	5/19/10	Replacement	Mains	2,627.19	21.30	1.39	36.52
466732	VALVE 6" GRANT RD.	6/7/10	Replacement	Mains	9,660.56	67.14	1.39	134.28
466812	FLUSH VALVE 6" HAZELNUT CT.	5/20/10	Replacement	Mains	1,925.65	15.61	1.39	26.77
467104	BARRETT STATION RD ODSL E2010-172	8/9/10	Replacement	Mains	31,094.60	144.07	1.39	432.21
467233	MAIN 6" CELLA RD.	5/20/10	Replacement	Mains	2,249.72	18.24	1.39	31.27
467250	FLUSH VALVE 6" CORNFLOWER CT.	5/20/10	Replacement	Mains	2,539.42	20.59	1.39	35.30
		5/23/10	Replacement	Mains	-	(0.00)	1.39	(0.00)
467268	MAIN 6" STRATFORD LN.	5/17/10	Replacement	Mains	30,363.01	246.19	1.39	422.05
		5/24/10	Replacement	Mains	(0.00)	-	1.39	-
467269	MAIN 6" CHANDELLAY DR.	5/24/10	Replacement	Mains	9,548.79	77.42	1.39	132.73
467270	MAIN 6" EMERALD AVE.	5/10/10	Replacement	Mains	2,513.12	20.38	1.39	34.93
		5/24/10	Replacement	Mains	-	1.39	-	-
467271	MAIN 4" GUYLYN DR.	5/24/10	Replacement	Mains	2,726.18	22.10	1.39	37.89
467272	MAIN 12" LADUE RD.	5/24/10	Replacement	Mains	5,652.82	45.83	1.39	78.57
467273	FLUSH VALVE 8" TRENTON AVE.	5/24/10	Replacement	Mains	3,177.86	25.77	1.39	44.17
467274	FLUSH VALVE 6" TOWER HILL CT.	5/24/10	Replacement	Mains	8,188.97	66.40	1.39	113.83
467276	MAIN 6" YORK DR	5/24/10	Replacement	Mains	14,380.64	116.60	1.39	199.89
467308	MAIN 6" GUTHRIE AVE	5/25/10	Replacement	Mains	(0.00)	(0.00)	1.39	-
467309	MAIN 6" GLENPARK DR.	5/27/10	Replacement	Mains	3,830.98	31.06	1.39	53.25
467312	MAIN 6" BRIARCLIFF	5/25/10	Replacement	Mains	3,815.01	30.93	1.39	53.03
467319	FLUSH VALVE 6" STILL HOLLOW CT.	5/25/10	Replacement	Mains	4,667.09	37.84	1.39	64.87
467323	MAIN 6" GREGORY CT	5/25/10	Replacement	Mains	2,438.55	19.77	1.39	33.90
467338	MAIN 20" SAPPINGTON RD	6/29/10	Replacement	Mains	29,994.11	208.46	1.39	416.92
467342	MAIN 6" ELSWORTH PL.	5/10/10	Replacement	Mains	9,796.96	79.44	1.39	136.18
		5/25/10	Replacement	Mains	-	(0.00)	1.39	-
467353	MAIN 6" BERRYBELL DR	5/25/10	Replacement	Mains	13,446.13	109.03	1.39	186.90
467368	MAIN 6" SHAW PARK DR	5/26/10	Replacement	Mains	2,552.06	20.69	1.39	35.47
467385	MAIN 6" JENNINGS STATION RD	5/26/10	Replacement	Mains	0.00	0.00	1.39	0.00
		5/29/10	Replacement	Mains	12,545.38	101.72	1.39	174.38
467389	MAIN 6" BITTERROOT LN.	5/26/10	Replacement	Mains	3,247.70	26.33	1.39	45.14
467390	MAIN 6" DONNYCAVE LN	5/25/10	Replacement	Mains	18,626.44	151.03	1.39	258.91
467416	MAIN 6" ST. GEORGES PL.	5/26/10	Replacement	Mains	2,442.91	19.81	1.39	33.96
467417	VALVE 6" EMERALD AVE.	5/26/10	Replacement	Mains	9,970.74	80.85	1.39	138.59
467435	MAIN 6" BOSWELL AVE	5/27/10	Replacement	Mains	2,307.54	26.01	1.39	44.58
467440	MAIN 6" OAKWOOD AVE	5/27/10	Replacement	Mains	-	(0.00)	1.39	-
		5/29/10	Replacement	Mains	9,343.14	75.76	1.39	129.87
467441	MAIN 6" ORANGE BLOSSOM	5/27/10	Replacement	Mains	1,750.29	14.19	1.39	24.33
467446	MAIN 6" VAL BROOK LN	5/27/10	Replacement	Mains	6,633.74	53.79	1.39	92.21
467451	MAIN 6" DANBRIDGE DR	5/28/10	Replacement	Mains	2,225.02	18.04	1.39	30.93
467465	MAIN 6" HIGHLAND RIDGE DR.	5/28/10	Replacement	Mains	2,381.08	19.31	1.39	33.10
467470	MAIN 8" LEMAY FERRY RD.	5/28/10	Replacement	Mains	27,948.51	226.62	1.39	388.48
467484	MAIN 8" FERGUSON AVE.	5/28/10	Replacement	Mains	5,366.82	43.52	1.39	74.60
467485	MAIN 8" HEITZ PRIVATE RD.	5/28/10	Replacement	Mains	3,495.85	28.35	1.39	48.59
467492	MAIN 4" SIDNEY PLACE	5/29/10	Replacement	Mains	5,014.46	40.66	1.39	69.70
467493	MAIN 6" ROYAL MANOR CT	5/29/10	Replacement	Mains	2,978.27	24.15	1.39	41.40
467495	MAIN 6" STRATFORD AVE	5/29/10	Replacement	Mains	9,307.06	75.46	1.39	129.37
467497	MAIN 6" LACLEDE GROVES RD	5/29/10	Replacement	Mains	20,810.79	168.74	1.39	289.27
467501	MAIN 6" LORNA LN	5/6/10	Replacement	Mains	13,364.93	108.37	1.39	185.77
		5/29/10	Replacement	Mains	-	0.00	1.39	0.00
467509	MAIN 6" PORT ROYAL DR.	5/31/10	Replacement	Mains	2,846.57	23.08	1.39	39.57
467510	MAIN 6" SAVANT CT.	5/31/10	Replacement	Mains	7,255.78	58.83	1.39	100.86
467511	MAIN 8" FAIRVIEW AVE.	5/31/10	Replacement	Mains	4,702.21	38.13	1.39	65.36
467512	MAIN 6" W. ORCHARD AVE.	5/31/10	Replacement	Mains	2,740.17	22.22	1.39	38.09
467513	MAIN 6" OLD SULPHUR SPRINGS RD.	5/31/10	Replacement	Mains	5,108.76	41.42	1.39	71.01
467514	MAIN 8" WEBER RD.	5/31/10	Replacement	Mains	2,701.99	21.91	1.39	37.56
467515	MAIN 6" DOUGLASS CT.	5/31/10	Replacement	Mains	6,063.69	49.17	1.39	84.29
467516	MAIN 16" DUNN RD.	5/31/10	Replacement	Mains	9,255.43	75.05	1.39	128.65
467517	MAIN 6" LORETTA AVE.	6/1/10	Replacement	Mains	10,252.16	71.25	1.39	142.51
467518	MAIN 6" PARDELLA AVE.	6/1/10	Replacement	Mains	988.31	6.87	1.39	13.74
467519	MAIN 12" REDMAN RD.	6/1/10	Replacement	Mains	12,568.80	87.35	1.39	174.71
467520	MAIN 6" WHITE BRIDGE LN.	6/1/10	Replacement	Mains	5,953.00	41.37	1.39	82.75
467521	MAIN 6" BALLPARK DR.	6/1/10	Replacement	Mains	18,111.86	125.88	1.39	251.75
467522	MAIN 6" BALLPARK DR.	6/1/10	Replacement	Mains	6,260.33	43.51	1.39	87.02
467523	MAIN 6" BALLPARK DR.	6/1/10	Replacement	Mains	11,120.90	77.29	1.39	154.58
467524	MAIN 6" MCKIBBON RD.	6/1/10	Replacement	Mains	13,011.09	90.43	1.39	180.85
		9/1/10	Replacement	Mains	-	(0.00)	1.39	-
467526	MAIN 6" MALLARD DR.	6/1/10	Replacement	Mains	36,122.00	125.52	1.39	502.10
467527	MAIN 6" WARRIDGE DR.	6/1/10	Replacement	Mains	4,946.03	34.37	1.39	68.75
467529	MAIN 20" OLD WARSON RD	6/1/10	Replacement	Mains	1,969.33	13.69	1.39	27.37
467530	MAIN 6" WHITE BRIDGE LN	6/2/10	Replacement	Mains	53,926.72	374.79	1.39	749.58
467531	MAIN 6" RIDGE AVE	6/2/10	Replacement	Mains	6,033.62	41.93	1.39	83.87
467533	MAIN 6" HIGHMONT DR	6/2/10	Replacement	Mains	3,818.75	26.54	1.39	53.08
467544	MAIN 6" LADUE RD.	6/2/10	Replacement	Mains	4,359.57	30.30	1.39	60.60
467567	MAIN 6" CHILTON LN	6/2/10	Replacement	Mains	2,689.04	18.69	1.39	37.38
467569	MAIN 6" ARDMORE AVE	6/2/10	Replacement	Mains	1,809.67	12.58	1.39	25.15
467570	MAIN 6" JAMES S. MCDONNELL BLVD	6/2/10	Replacement	Mains	81,170.55	567.88	1.39	1,135.76
467580	MAIN 6" ANDREW DR.	6/4/10	Replacement	Mains	3,973.23	27.61	1.39	55.23
467581	MAIN 6" OLIVIAIRE LN	6/4/10	Replacement	Mains	1,976.88	13.74	1.39	27.48
467589	MAIN 6" HALLS FERRY RD	6/4/10	Replacement	Mains	38,065.14	264.55	1.39	529.11
467592	MAIN 4" LACLEDE STATION RD	6/4/10	Replacement	Mains	9,554.00	68.40	1.39	132.80
467594	MAIN 6" CHATHAM DR	6/4/10	Replacement	Mains	7,250.85	50.39	1.39	100.79

Missouri American Water Company - St. Louis District
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Work Order	Work Order Description	In Service						
		Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
467598	MAIN 6" BOLAND PL.	6/4/10	Replacement	Mains	13,062.46	90.78	1.39	181.57
467599	MAIN 6" ROBINWING LN	6/4/10	Replacement	Mains	8,281.03	57.55	1.39	115.11
467614	MAIN 6" NARRAGANSETT DR	6/4/10	Replacement	Mains	1,922.16	13.36	1.39	26.72
467617	MAIN 6" MIDLAND BLVD	6/4/10	Replacement	Mains	5,862.89	40.75	1.39	81.49
467629	MAIN 4" GERHARD AVE	6/4/10	Replacement	Mains	8,574.03	59.59	1.39	119.18
467646	MAIN 6" ELDON AVE	6/4/10	Replacement	Mains	4,448.15	30.91	1.39	61.83
467656	MAIN 6" NEWGATE DR	6/4/10	Replacement	Mains	810.61	5.63	1.39	11.27
467658	MAIN 4" GERHARD AVE	6/4/10	Replacement	Mains	1,009.26	7.01	1.39	14.03
467659	MAIN 6" LANIER DR	6/4/10	Replacement	Mains	2,367.54	16.45	1.39	32.91
467660	MAIN 12" RUDDER RD	6/4/10	Replacement	Mains	47,681.95	331.39	1.39	662.78
467661	MAIN 6" ELDON AVE	6/4/10	Replacement	Mains	1,759.70	12.23	1.39	24.46
467664	MAIN 6" MIDLAND AVE	6/4/10	Replacement	Mains	87,471.34	607.93	1.39	1,215.85
467676	VALVE 6" PRINCETON PL	6/4/10	Replacement	Mains	2,723.12	18.93	1.39	37.85
467680	MAIN 6" NORCROSS DR	6/4/10	Replacement	Mains	11,623.33	80.78	1.39	161.56
467695	MAIN 6" PEACH TREE CT	6/4/10	Replacement	Mains	15,226.69	105.83	1.39	211.65
467700	MAIN 6" GLEN OWEN DR	6/4/10	Replacement	Mains	8,035.42	55.85	1.39	111.69
467706	MAIN 6" NANCY PL	6/4/10	Replacement	Mains	9,054.44	62.93	1.39	125.86
467708	MAIN 4" LACLEDE STATION RD	6/4/10	Replacement	Mains	12,202.00	84.80	1.39	169.61
467710	MAIN 6" MIDDLESEX DR	6/4/10	Replacement	Mains	25,533.17	177.46	1.39	354.91
467712	MAIN 6" LINDBERGH BLVD	6/4/10	Replacement	Mains	6,945.00	48.27	1.39	96.54
467713	MAIN 6" NORTHCOTE RD	6/4/10	Replacement	Mains	2,110.20	14.67	1.39	29.33
467715	MAIN 6" AGNES AVE	6/4/10	Replacement	Mains	3,587.41	24.93	1.39	49.86
467718	MAIN 6" BALLWOOD DR	6/4/10	Replacement	Mains	3,465.58	24.09	1.39	48.17
467719	MAIN 6" TULIP DR	6/4/10	Replacement	Mains	3,761.21	26.14	1.39	52.28
467720	MAIN 6" GROVELAND DR	6/4/10	Replacement	Mains	7,660.62	53.24	1.39	106.48
467723	MAIN 6" WASHINGTON ST	6/4/10	Replacement	Mains	10,271.47	71.39	1.39	142.77
467727	MAIN 4" FIELDSTON TERRACE	6/6/10	Replacement	Mains	4,876.12	33.89	1.39	67.78
467728	MAIN 6" GLAUCESTER DR	6/6/10	Replacement	Mains	2,027.25	14.09	1.39	28.18
467729	MAIN 6" GLENMARY RD	6/6/10	Replacement	Mains	1,361.38	9.46	1.39	18.92
467750	MAIN 6" BLOSSOMHILL LN	6/6/10	Replacement	Mains	7,499.08	52.12	1.39	104.24
467751	MAIN 6" KIMKER LN	6/6/10	Replacement	Mains	6,827.27	47.45	1.39	94.90
467752	MAIN 6" MARYELLEN ST.	6/6/10	Replacement	Mains	2,153.55	14.97	1.39	29.93
467753	MAIN 6" MUIRFIELD LN	6/6/10	Replacement	Mains	3,241.07	22.53	1.39	45.05
467754	MAIN 6" POGGEMOELLER RD.	6/6/10	Replacement	Mains	6,649.81	46.22	1.39	92.43
467755	MAIN 6" BRECKENRIDGE INDUSTRIAL CT	6/6/10	Replacement	Mains	2,814.29	19.56	1.39	39.12
467756	MAIN 4" MARSHALL AVE.	6/6/10	Replacement	Mains	6,389.83	44.41	1.39	88.82
467757	MAIN 6" MEADOWBROOK COUNTRY CLUB	6/6/10	Replacement	Mains	1,868.79	12.99	1.39	25.98
467758	MAIN 6" MEADOWBROOK COUNTRY CLUB	6/6/10	Replacement	Mains	7,942.48	55.20	1.39	110.40
467759	MAIN 6" EAST ROSE AVE	6/6/10	Replacement	Mains	7,474.14	51.95	1.39	103.89
467760	MAIN 6" STANFORD AVE.	6/6/10	Replacement	Mains	2,396.55	16.66	1.39	33.31
467761	MAIN 6" TOWNHILL DR.	6/6/10	Replacement	Mains	22,203.46	154.31	1.39	308.63
467762	MAIN 6" VAN CREST LN.	6/6/10	Replacement	Mains	3,416.46	23.74	1.39	47.49
467763	VALVE 6" YORK DR.	6/6/10	Replacement	Mains	6,120.21	42.54	1.39	85.07
467765	MAIN 6" GREENMARRY DR.	6/6/10	Replacement	Mains	7,456.26	51.82	1.39	103.64
467766	MAIN 6" KINGSLY DR.	6/6/10	Replacement	Mains	5,583.18	38.80	1.39	77.61
467767	MAIN 6" LACLEDE STATION RD.	6/6/10	Replacement	Mains	6,387.61	44.39	1.39	88.79
467768	MAIN 6" OXFORD AVE.	6/6/10	Replacement	Mains	3,939.96	27.38	1.39	54.77
467769	MAIN 12" S. ROCK HILL RD.	6/6/10	Replacement	Mains	11,509.13	79.99	1.39	159.98
467775	MAIN 6" DYER ST.	6/8/10	Replacement	Mains	4,368.36	30.36	1.39	60.72
467776	MAIN 16" SAPPINGTON RD.	6/8/10	Replacement	Mains	16,790.04	116.69	1.39	233.38
467784	VALVE 6" COUNTRY LANE WOODS II ESN	6/8/10	Replacement	Mains	2,779.21	19.32	1.39	38.63
467787	MAIN 6" DURYEA AVE	6/8/10	Replacement	Mains	8,632.00	59.99	1.39	119.98
467789	VALVE 6" MALLARD DR.	6/8/10	Replacement	Mains	2,064.82	8.75	1.39	28.70
467798	MAIN 6" ROSE AVE	6/8/10	Replacement	Mains	25,920.64	180.15	1.39	360.30
467801	MAIN 6" STREIFF CT	6/8/10	Replacement	Mains	8,215.29	52.39	1.39	114.19
467808	MAIN 6" CLERMONT LN	6/8/10	Replacement	Mains	4,626.33	32.15	1.39	64.31
467815	MAIN 6" WEST ORCHARD AVE	6/8/10	Replacement	Mains	1,817.14	12.63	1.39	25.26
467817	MAIN 6" MATHEW ST	6/8/10	Replacement	Mains	9,034.66	62.79	1.39	125.58
467818	MAIN 6" MASHIE DR.	6/8/10	Replacement	Mains	4,302.87	29.90	1.39	59.81
467826	VALVE 6" MIDDLESEX DR.	6/8/10	Replacement	Mains	1,259.66	8.75	1.39	17.51
467830	MAIN 6" WESCREW DR.	6/10/10	Replacement	Mains	2,069.68	14.38	1.39	28.77
467834	MAIN 8" S. MASON RD.	6/10/10	Replacement	Mains	7,538.00	52.39	1.39	104.78
467838	MAIN 6" EPPHINHAM LN.	6/10/10	Replacement	Mains	6,712.78	46.65	1.39	93.31
467864	MAIN 6" BILLINGS DR	6/10/10	Replacement	Mains	4,041.56	28.09	1.39	56.18
467865	MAIN 6" CHERRYDALE DR	6/10/10	Replacement	Mains	16,487.74	114.59	1.39	229.18
467866	MAIN 6" GARDEN LN	6/10/10	Replacement	Mains	2,843.58	19.76	1.39	39.53
467868	MAIN 12" RUDDER RD	6/10/10	Replacement	Mains	13,882.38	96.48	1.39	192.97
467870	MAIN 6" SHERWYN LN	6/10/10	Replacement	Mains	1,471.67	10.23	1.39	20.46
467874	MAIN 6" ODESSA DR	6/10/10	Replacement	Mains	1,835.24	12.75	1.39	25.51
467880	KINGBEE PLACE E10-196 OBSL	7/20/10	Replacement	Mains	176,392.00	1,021.60	1.39	2,451.85
467885	MAIN 8" WEBER DR.	6/10/10	Replacement	Mains	9,605.44	66.76	1.39	133.52
467886	MAIN 6" WASHINGTON AVE	6/10/10	Replacement	Mains	6,300.46	43.79	1.39	87.58
467898	MAIN 6" SEVILLE DR.	6/10/10	Replacement	Mains	6,796.28	47.23	1.39	94.47
467901	Laclede Station Rd ODSL E2010-179	8/10/10	Replacement	Hydrants	13,572.13	83.69	1.85	251.08
467919	COLTON DR. ODSL E2010-194	8/26/10	Replacement	Hydrants	9,808.61	60.49	1.85	169.59
467922	MAIN 6" BERKAY AVE	6/10/10	Replacement	Mains	182,607.39	846.08	1.39	2,538.24
467924	MAIN 6" MCCREADY AVE	6/10/10	Replacement	Mains	3,378.66	23.48	1.39	46.96
467925	MAIN 4" BIG BEND BLVD	6/10/10	Replacement	Mains	5,933.50	41.24	1.39	82.48
467936	MAIN 6" SOFTWOOD DR.	6/11/10	Replacement	Mains	8,539.43	59.35	1.39	118.70
467940	MAIN 6" BROOKSIDE LN.	6/11/10	Replacement	Mains	1,538.71	10.69	1.39	21.39
467945	VALVE 6" E. LOCKWOOD AVE.	6/10/10	Replacement	Mains	2,657.98	18.47	1.39	36.95
467951	FLUSH VALVE 6" SEVILLE CT	6/11/10	Replacement	Mains	3,183.22	22.12	1.39	44.25
467968	MAIN 6" MARGE AVE.	6/11/10	Replacement	Mains	2,914.66	20.26	1.39	40.51
467970	MAIN 6" ST. GEORGE PL	6/11/10	Replacement	Mains	21,118.05	146.77	1.39	293.54
467971	MAIN 6" CHIEFTAIN DR	6/11/10	Replacement	Mains	3,425.57	23.81	1.39	47.62
468014	MAIN 6" ALBIN AVE.	6/14/10	Replacement	Mains	6,342.09	44.08	1.39	88.16
468015	MAIN 6" NORTH AND SOUTH RD.	6/14/10	Replacement	Mains	3,621.73	25.17	1.39	50.34
468016	MAIN 6" ROBBINS AVE.	6/14/10	Replacement	Mains	3,675.36	25.54	1.39	51.09
468017	MAIN 6" ALMA ST.	6/14/10	Replacement	Mains	5,193.50	36.09	1.39	72.19
468018	MAIN 4" ELCO AVE.	6/14/10	Replacement	Mains	18,174.65	126.31	1.39	252.63
468019	MAIN 6" MADISON AVE.	6/14/10	Replacement	Mains	6,887.25	47.87	1.39	95.73
468020	HYDRANT 6" N. MERAMEC AVE.	6/14/10	Replacement	Hydrants	21,727.00	200.97	1.85	401.95
468021	MAIN 6" SUNSET DR.	6/14/10	Replacement	Mains	2,135.48	14.84	1.39	29.68
468022	MAIN 6" EDINBURGH DR.	6/14/10	Replacement	Mains	12,151.96	84.46	1.39	168.91
468025	MAIN 6" FROST AVE.	6/14/10	Replacement	Mains	10,263.84	71.33	1.39	142.67
468026	MAIN 6" MAYFAIR DR.	6/14/10	Replacement	Mains	3,679.21	25.57	1.39	51.14
468043	MAIN 6" MARSHALL AVE.	6/15/10	Replacement	Mains	6,303.12	43.81	1.39	87.61
468065	FLUSH VALVE 6" MINOMA LN.	6/15/10	Replacement	Mains	3,084.70	21.44	1.39	42.88
468073	MAIN 6" ALBANY CT.	6/15/10	Replacement	Mains	10,856.36	75.44	1.39	150.89
468077	MAIN 6" CADILLAC LN.	6/15/10	Replacement	Mains	2,194.91	15.25	1.39	30.51
468084	MAIN 6" N. LINDBERGH BLVD	6/15/10	Replacement	Mains	8,046.32	55.92	1.39	111.84
468090	MAIN 8" MULLANPHY RD.	6/15/10	Replacement	Mains	8,944.69	62.17	1.39	124.33
468098	MAIN 6" GRANBURY CIR.	6/15/10	Replacement	Mains	2,224.27	15.46	1.39	30.92
468104	MAIN 6" WOLFCREEK PASS CT	6/15/10	Replacement	Mains	3,633.83	25.26	1.39	50.51
468125	MAIN 6" COLERIDGE DR.	6/16/10	Replacement	Mains	7,314.00	50.83	1.39	101.66
468126	BAYLESS AVE E10-145 ODSL	10/14/10	Replacement	Hydrants	9,966.04	30.73	1.85	184.37
468133	MAIN 20" WALTON RD.	6/17/10	Replacement	Mains	57,930.58	402.62	1.39	805.24
468148	MAIN 6" BALBOA DR.	6/17/10	Replacement	Mains	2,530.86	17.59	1.39	35.18
468155	MAIN 6" MARSHALL AVE	6/17/10	Replacement	Mains	5,613.00	39.01	1.39	78.02
468158	MAIN 6" KARLSRUHE PL.	6/17/10	Replacement	Mains	8,563.00	59.51	1.39	119.03
468164	MAIN 6" RADFORD DR.	6/18/10	Replacement	Mains	2,533.86	17.61	1.39	35.22
468166	MAIN 6" N. LINDBERGH BLVD.	6/17/10	Replacement	Mains	9,014.00	62.65	1.39	125.29

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468172	MAIN 6" HILL AVE	6/18/10	Replacement	Mains	6,907.00	48.00	1.39	96.01
468176	MAIN 6" BRAQUEWOOD DR	6/18/10	Replacement	Mains	5,066.54	35.21	1.39	70.42
468181	FLUSH VALVE MONTROUGE CT.	6/18/10	Replacement	Mains	4,943.90	34.36	1.39	68.72
468183	MAIN 6" WASHINGTON ST.	7/19/10	Replacement	Mains	8,150.00	47.20	1.39	113.29
468187	AIR VALVE 4" FAUST PARK ESMT.	6/17/10	Replacement	Mains	5,107.62	35.50	1.39	71.00
468189	MAIN 6" ST JOSEPHS DR	6/18/10	Replacement	Mains	7,861.00	54.63	1.39	109.27
468203	MAIN 20' BAXTER RD	6/18/10	Replacement	Mains	19,712.00	137.00	1.39	274.00
468206	MAIN 8" DUTCH MILL DR	6/18/10	Replacement	Mains	8,650.27	60.12	1.39	120.24
468207	MAIN 6" RUSTICVIEW DR	6/18/10	Replacement	Mains	3,567.23	24.79	1.39	49.58
468208	MAIN 6" WINDINGPATH LN	6/7/10	Replacement	Mains	596.76	4.15	1.39	8.29
468209	MAIN 8" FAWNVALLEY DR	6/18/10	Replacement	Mains	8,460.93	58.80	1.39	117.61
468210	MAIN 6" GENOA DR	6/18/10	Replacement	Mains	9,199.00	63.93	1.39	127.87
468225	MAIN 6" CLEARFIELD DR	6/20/10	Replacement	Mains	3,402.18	23.65	1.39	47.29
468235	Alleton Ave OBSL E2010-205	8/3/10	Replacement	Hydrants	5,740.08	35.40	1.85	106.19
				Mains	87,967.41	407.58	1.39	1,222.75
468247	MAIN 6" CLAREMORE DR.	6/21/10	Replacement	Mains	2,512.02	17.46	1.39	34.92
468248	MAIN 6" FOXVIEW TER.	6/21/10	Replacement	Mains	2,690.53	18.70	1.39	37.40
468249	MAIN 6" GRAESON CT.	6/21/10	Replacement	Mains	2,403.54	16.70	1.39	33.41
468250	MAIN 6" HAROLD DR.	6/21/10	Replacement	Mains	4,094.66	28.46	1.39	56.92
468251	MAIN 6" SEVILLE DR.	6/21/10	Replacement	Mains	6,985.32	48.55	1.39	97.10
468252	MAIN 6" ST. CHERYL LN.	6/21/10	Replacement	Mains	5,172.95	35.95	1.39	71.90
468255	MAIN 6" WOODCREST DR.	6/21/10	Replacement	Mains	3,251.09	22.60	1.39	45.19
468258	MAIN 6" E. DRAKE AVE.	6/21/10	Replacement	Mains	9,981.50	69.37	1.39	138.74
468260	HYDRANT RAISE ARBAN DR.	6/22/10	Replacement	Hydrants	1,280.60	11.85	1.85	23.69
468265	MAIN 6" WINDINGPATH LN	6/22/10	Replacement	Mains	6,132.67	42.62	1.39	85.24
468268	MAIN 6" FIR DR.	6/22/10	Replacement	Mains	2,215.05	15.39	1.39	30.79
468274	VALVE 6" UTICA DR.	6/22/10	Replacement	Mains	2,087.69	14.51	1.39	29.02
468281	MAIN 6" WALGREENS PARKING LOT/ALL	6/22/10	Replacement	Mains	1,477.72	10.27	1.39	20.54
468283	MAIN 6" WOODSON RD	6/22/10	Replacement	Mains	62,489.07	434.30	1.39	868.60
468296	MAIN 6" ACKERMAN AVE	6/22/10	Replacement	Mains	9,065.14	63.00	1.39	126.01
468297	MAIN 6" HOUSHANG LN	6/22/10	Replacement	Mains	2,274.31	15.81	1.39	31.61
468298	MAIN 6" RUSTIC VALLEY DR	6/22/10	Replacement	Mains	7,094.00	49.30	1.39	98.61
468303	MAIN 6" HUNTELIUGH DOWNS RD	6/22/10	Replacement	Mains	2,064.00	14.34	1.39	28.69
468307	MAIN 12" MANCHESTER RD.	6/22/10	Replacement	Mains	12,607.00	87.62	1.39	175.24
468309	MAIN 6" THOMPSON DR.	6/22/10	Replacement	Mains	7,101.54	49.36	1.39	98.71
468320	MAIN 6" HEMET DR.	6/23/10	Replacement	Mains	2,246.71	15.61	1.39	31.23
468330	MAIN 6" CALLE VISTA DR	6/23/10	Replacement	Mains	12,675.02	88.09	1.39	176.18
468337	Valcour Ave OBSL E10-207	8/19/10	Replacement	Hydrants	12,054.58	74.34	1.85	223.01
				Mains	219,091.95	1,015.13	1.39	3,045.38
468344	MAIN 6" BUTTERCUP DR.	6/23/10	Replacement	Mains	28,827.30	200.35	1.39	400.70
468369	MAIN 6" AFSHARI DR.	6/23/10	Replacement	Mains	3,683.55	25.60	1.39	51.20
468370	MAIN 6" ALDAN DR.	6/23/10	Replacement	Mains	2,510.22	17.45	1.39	34.89
468371	MAIN 6" KAYSER AVE	6/23/10	Replacement	Mains	4,953.45	34.43	1.39	68.85
468373	MAIN 6" MAPLE GROVE DR.	6/23/10	Replacement	Mains	6,573.32	45.68	1.39	91.37
468378	MAIN 6" LADUE MANOR LN	6/24/10	Replacement	Mains	2,184.50	15.18	1.39	30.36
468391	DELMAR BLVD OBSL E2010-206	9/16/10	Replacement	Hydrants	4,928.11	22.79	1.85	91.17
				Mains	79,143.33	275.02	1.39	1,100.09
468406	MAIN 6" DEVON CT	6/24/10	Replacement	Mains	6,715.00	46.67	1.39	93.34
468412	MAIN 8" MULLANPHY RD.	6/24/10	Replacement	Mains	8,226.00	57.17	1.39	114.34
468417	MAIN 6" BISMARCK AVE.	6/24/10	Replacement	Mains	7,613.00	52.91	1.39	105.82
468421	MAIN 6" BUTLER HILL ESTATES DR.	6/24/10	Replacement	Mains	5,408.15	37.59	1.39	75.17
468431	MAIN 6" FIREBUSH DR.	6/24/10	Replacement	Mains	2,542.39	17.67	1.39	35.34
468432	Sappington Rd. 16' Repl. E10-198	11/12/10	Replacement	Mains	22,878.73	26.50	1.39	318.01
				Mains	69,189.10	80.14	1.39	961.73
				Mains	584,794.38	677.39	1.39	8,128.64
				Mains	935,925.43	1,084.11	1.39	13,009.36
				Mains	(2,117.78)	(2.45)	1.39	(29.44)
				Mains	2,706.86	3.14	1.39	37.63
				Mains	(62.85)	(0.10)	1.39	(1.15)
				Mains	2,050.65	3.16	1.85	37.94
				Mains	17,332.38	26.72	1.85	320.65
				Mains	(62.77)	(0.10)	1.85	(1.16)
				Mains	26,940.87	41.53	1.85	498.41
468439	MAIN 6" BELL AVE	7/23/10	Replacement	Mains	7,278.98	42.16	1.39	101.18
468440	MAIN 6" MEADOWBROOK COUNTRY CLU	6/25/10	Replacement	Mains	5,329.98	37.04	1.39	74.09
468441	MAIN 6" KIENLEN AVE	6/24/10	Replacement	Mains	9,878.31	68.65	1.39	137.31
468442	MAIN 6" MENOLA AVE	6/24/10	Replacement	Mains	7,870.70	54.70	1.39	109.40
468449	MAIN 6" BUTLER HILL EST. DR	6/24/10	Replacement	Mains	3,018.08	20.98	1.39	41.95
468452	MAIN 8" LEMAY FERRY RD.	6/25/10	Replacement	Mains	11,427.00	79.42	1.39	158.84
468464	MAIN 6" PORT ROYAL DR.	6/25/10	Replacement	Mains	3,297.14	22.92	1.39	45.83
468475	MAIN 6" HARMONY AVE	6/25/10	Replacement	Mains	15,850.05	110.16	1.39	220.32
468478	MAIN 6" SHAFTESBURY AVE.	6/25/10	Replacement	Mains	3,865.32	26.86	1.39	53.73
468489	MAIN 6" CLERMONT LN	6/25/10	Replacement	Mains	3,942.60	27.40	1.39	54.80
468491	MAIN 6" KNIGHTSBIDGE LN	6/25/10	Replacement	Mains	7,214.00	50.14	1.39	100.27
468492	MAIN 16" TELEGRAPH RD.	6/29/10	Replacement	Mains	33,724.98	234.39	1.39	468.78
				Mains	8,223.16	57.15	1.39	114.30
468509	VALVE ST. CHERYL LN.	6/29/10	Replacement	Mains	3,378.47	23.48	1.39	46.96
468510	MAIN 6" RIVIERA CT.	6/29/10	Replacement	Mains	5,618.69	39.05	1.39	78.10
468513	MAIN 8" NORMANDIE CT.	6/29/10	Replacement	Mains	2,570.04	17.86	1.39	35.72
468516	MAIN 6" DAWN CT.	6/29/10	Replacement	Mains	2,867.23	19.93	1.39	39.65
468517	MAIN 8" COUNTRY MANOR LN.	6/29/10	Replacement	Mains	11,623.08	80.78	1.39	161.56
468518	MAIN 6" CROSSBROOK DR.	6/29/10	Replacement	Mains	1,887.13	13.12	1.39	26.23
468519	MAIN 8" SPOEDE RD.	6/29/10	Replacement	Mains	8,458.19	58.78	1.39	117.57
468520	MAIN 6" CAMBRIDGE DR.	6/29/10	Replacement	Mains	6,627.00	46.06	1.39	92.12
468521	MAIN 6" S. CLARK AVE.	6/29/10	Replacement	Mains	9,337.33	64.89	1.39	129.79
468522	MAIN 6" EARL DR.	6/29/10	Replacement	Mains	1,852.32	12.87	1.39	25.75
468523	MAIN 6" FLAMINGO DR.	6/29/10	Replacement	Mains	11,623.08	80.78	1.39	161.56
468524	MAIN 8" N. NEW FLORISSANT RD.	6/29/10	Replacement	Mains	2,942.05	20.45	1.39	40.89
468525	MAIN 6" GORDON AVE.	6/29/10	Replacement	Mains	14,582.07	101.35	1.39	202.69
468526	MAIN 6" MEDITERRANEAN DR.	6/29/10	Replacement	Mains	4,458.28	30.99	1.39	61.97
468527	MAIN 6" QUILWAYS DR.	6/29/10	Replacement	Mains	2,172.73	15.10	1.39	30.20
468528	MAIN 6" HIGH AVE	6/29/10	Replacement	Mains	7,726.00	53.70	1.39	107.39
468529	MAIN 6" ST. JOSEPHS DR.	6/29/10	Replacement	Mains	2,350.84	16.34	1.39	32.68
468530	MAIN 16" TELEGRAPH RD.	6/29/10	Replacement	Mains	16,227.95	112.78	1.39	225.57
468531	MAIN 6" YORKSHIRE DR.	6/29/10	Replacement	Mains	1,864.81	12.96	1.39	25.92
468540	MAIN 6" JEFFERSONIAN DR	6/29/10	Replacement	Mains	7,908.00	54.96	1.39	109.92
468542	MAIN 6" SPRING MEADOW DR	6/29/10	Replacement	Mains	40,604.35	282.20	1.39	564.40
468544	MAIN 6" ST. GREGORY LN.	6/29/10	Replacement	Mains	1,747.65	12.15	1.39	24.29
468546	MAIN 6" EADS AVE.	6/29/10	Replacement	Mains	13,195.01	91.71	1.39	183.41
468547	MAIN 6" SPRING CT.	6/29/10	Replacement	Mains	2,742.14	19.06	1.39	38.12
468552	MAIN 8" CARMAN RD.	6/29/10	Replacement	Mains	9,409.00	65.39	1.39	130.79
468556	MAIN 8" N. GEYER RD.	6/29/10	Replacement	Mains	8,218.00	57.12	1.39	114.23
468558	MAIN 6" N. BELLARMINNE LN.	6/29/10	Replacement	Mains	4,724.28	32.83	1.39	65.67
468559	MAIN 6" BELLARMINNE LN.	6/29/10	Replacement	Mains	4,189.11	29.11	1.39	58.23
468561	MAIN 6" DELMAR BLVD.	6/29/10	Replacement	Mains	8,569.26	59.56	1.39	119.11
468565	MAIN 4" RANNELLS AVE.	6/29/10	Replacement	Mains	7,728.17	53.71	1.39	107.42
468570	MAIN 6" THEODORE AVE.	6/29/10	Replacement	Mains	2,414.93	16.78	1.39	33.57
468587	MAIN 8" REAVIS BARRACKS RD.	6/29/10	Replacement	Mains	10,430.00	72.49	1.39	144.98
468610	MAIN 6" W. FLORISSANT AVE.	6/29/10	Replacement	Mains	9,436.53	65.58	1.39	131.17
468612	MAIN 6" LADUE LN.	6/29/10	Replacement	Mains	7,071.00	49.14	1.39	98.29
468613	MAIN 6" LITZSINGER RD	6/29/10	Replacement	Mains	7,732.92	53.74	1.39	107.49
468615	MAIN 6" MEADOWFERN DR.	6/29/10	Replacement	Mains	20,917.19	145.37	1.39	290.75
468617	MAIN 8" ROCK ISLAND CT.	6/29/10	Replacement	Mains	5,770.56	40.11	1.39	80.21
468620	MAIN 6" GRANTVIEW DR.	6/30/10	Replacement	Mains	7,064.67	49.10	1.39	98.20
468624	MAIN 6" AUDRAIN DR.	6/29/10	Replacement	Mains	7,510.85	52.20	1.39	104.40
468632	FLUSH VALVE 6" LEGAN OAKS LN.	6/30/10	Replacement	Mains	5,879.54	40.86	1.39	81.73

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service						
		Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
468647	MAIN 6" EAST CONCORD RD.	6/30/10	Replacement	Mains	5,730.09	39.82	1.39	79.65
468649	MAIN 6" MELWOOD AVE.	6/30/10	Replacement	Mains	6,078.31	42.24	1.39	84.49
468656	MAIN 6" BROWNridge DR	6/30/10	Replacement	Mains	2,463.56	17.12	1.39	34.24
468657	MAIN 6" DUSKY RD	6/30/10	Replacement	Mains	3,905.21	27.14	1.39	54.28
468658	MAIN 6" LILAC DR	6/30/10	Replacement	Mains	7,598.28	52.81	1.39	105.62
468660	MAIN 6" BARTON LN	6/30/10	Replacement	Mains	3,808.72	26.47	1.39	52.94
468661	MAIN 6" HORD AVE	6/30/10	Replacement	Mains	12,144.59	84.40	1.39	168.81
468664	MAIN 6" SURFWOOD DR.	7/1/10	Replacement	Mains	2,962.82	17.16	1.39	41.18
468667	MAIN 6" ST. DENNIS LN.	7/1/10	Replacement	Mains	5,608.00	32.48	1.39	77.95
468669	MAIN 6" TIDELAND DR	6/30/10	Replacement	Mains	2,777.53	19.30	1.39	38.61
468674	MAIN 6" BLUEGRASS DR.	7/1/10	Replacement	Mains	9,289.79	53.80	1.39	129.13
468679	MAIN 6" SPRING MEADOWS DR.	7/1/10	Replacement	Mains	5,563.00	32.22	1.39	77.33
468688	MAIN 8" BOENKER LN	7/1/10	Replacement	Mains	2,901.34	16.80	1.39	40.33
468700	MAIN 6" EDDIE AND PARK RD	7/1/10	Replacement	Mains	9,220.00	53.40	1.39	128.16
468703	MAIN 6" EVERGREEN LN	7/1/10	Replacement	Mains	6,330.92	36.67	1.39	88.00
468704	MAIN 6" LANVALE DR	7/1/10	Replacement	Mains	11,275.26	65.30	1.39	156.73
468707	MAIN 6" MONMOUTH DR	7/1/10	Replacement	Mains	1,659.98	9.61	1.39	23.07
468710	VALVE 4" RANNELLS AVE.	7/1/10	Replacement	Mains	6,772.85	39.23	1.39	94.14
468712	INSTALL HWY RISER/VALVE BOX RISER	8/2/10	Replacement	Mains	(0.00)	0.00	1.39	(0.00)
468721	MAIN 6" RIVER BEND DR.	7/2/10	Replacement	Mains	6,560.00	37.99	1.39	91.18
468723	MAIN 6" MEADOWFERN DR	7/2/10	Replacement	Mains	2,641.01	15.30	1.39	36.71
468724	MAIN 6" ANNETTE CT	7/2/10	Replacement	Mains	4,475.14	25.92	1.39	62.20
468728	MAIN 6" TOWNE SOUTH RD	7/2/10	Replacement	Mains	2,527.44	14.64	1.39	35.13
468733	MAIN 6" LADUE LAKE DR	7/2/10	Replacement	Mains	12,624.63	73.12	1.39	175.48
468734	MAIN 6" GREEN PASTURE DR.	7/2/10	Replacement	Mains	2,307.08	13.36	1.39	32.07
468737	MAIN 6" VENTURA DR.	7/2/10	Replacement	Mains	2,630.41	15.23	1.39	36.56
468739	MAIN 6" ENGELHOLM AVE.	7/2/10	Replacement	Mains	3,158.28	18.29	1.39	43.90
468743	MAIN 8" BAUR BLVD.	7/2/10	Replacement	Mains	2,139.59	12.39	1.39	29.74
468749	MAIN 6" MAPLE DR.	7/2/10	Replacement	Mains	2,419.45	14.01	1.39	33.63
468759	FLUSH VALVE 6" HEEGE CT.	7/8/10	Replacement	Mains	6,494.82	37.62	1.39	90.28
468761	MAIN 6" VICTORY CT.	7/8/10	Replacement	Mains	6,178.00	35.78	1.39	85.87
468765	MAIN 6" GEORGETOWN FARM CT.	7/8/10	Replacement	Mains	2,508.96	14.53	1.39	34.87
468766	BELLEFONTAINE AT FONTAINE SEWER V	7/13/10	Replacement	Mains	17,709.69	102.57	1.39	246.16
468767	MAIN 6" STABLESTONE DR.	7/15/10	Replacement	Mains	8,668.54	50.21	1.39	120.49
468770	T-HEAD VALVE 2" HAZEN AVE.	7/2/10	Replacement	Mains	6,739.03	39.03	1.39	93.67
468772	MAIN 6" MANDALAY DR.	7/2/10	Replacement	Mains	7,596.00	43.99	1.39	105.58
468773	T-HEAD VALVE 2" MONROE AVE.	7/2/10	Replacement	Mains	1,093.77	6.33	1.39	15.20
468775	MAIN 6" PASADENA BLVD.	7/2/10	Replacement	Mains	5,058.00	29.29	1.39	70.31
468776	MAIN 6" SPRING MEADOWS DR.	7/2/10	Replacement	Mains	7,910.00	45.81	1.39	109.95
468778	MAIN 6" ELZEY ST.	7/2/10	Replacement	Mains	5,944.86	34.43	1.39	82.63
468779	VALVE 8" REAVIS BARRACKS RD.	7/2/10	Replacement	Mains	7,436.00	43.07	1.39	103.36
468781	MAIN 6" SKYLINE DR.	7/5/10	Replacement	Mains	4,793.87	27.76	1.39	66.63
468783	MAIN 6" WILDWAY CIR.	7/5/10	Replacement	Mains	3,488.07	20.20	1.39	48.48
468784	MAIN 6" COLLEGE AVE.	7/6/10	Replacement	Mains	4,702.59	27.24	1.39	65.37
468785	MAIN 6" HUNTELIIGH WOODS DR.	7/6/10	Replacement	Mains	6,064.00	35.12	1.39	84.29
468786	MAIN 6" CANTERBURY DR.	7/6/10	Replacement	Mains	3,100.52	17.96	1.39	43.10
468787	MAIN 8" GLENDALE RD.	7/6/10	Replacement	Mains	5,834.00	33.79	1.39	81.09
468788	MAIN 6" HAZELWOOD LN.	7/6/10	Replacement	Mains	7,392.90	42.82	1.39	102.76
468789	MAIN 12" MACKENZIE RD.	7/6/10	Replacement	Mains	67,728.31	392.26	1.39	941.42
468790	MAIN 6" MCDONALD PL.	7/6/10	Replacement	Mains	1,632.83	9.46	1.39	22.70
468792	VALVE 6" MASHIE DR.	7/6/10	Replacement	Mains	6,116.58	35.43	1.39	85.02
468793	MAIN 8" S. ROCK HILL RD.	7/6/10	Replacement	Mains	8,420.00	48.77	1.39	117.04
468794	MAIN 6" VILLE ROSA LN.	7/6/10	Replacement	Mains	12,577.00	72.84	1.39	174.82
468795	MAIN 6" WILL AVE.	7/6/10	Replacement	Mains	11,326.37	65.60	1.39	157.44
468796	MAIN 4" EVERMAN AVE.	7/6/10	Replacement	Mains	9,423.24	54.58	1.39	130.98
468797	MAIN 6" HORD AVE.	7/6/10	Replacement	Mains	7,930.73	45.93	1.39	110.24
468798	MAIN 6" MILAN AVE.	7/6/10	Replacement	Mains	7,954.96	46.07	1.39	110.57
468799	MAIN 6" RIDGE AVE.	7/6/10	Replacement	Mains	7,685.00	44.51	1.39	106.82
468800	MAIN 6" SWAN CIR.	7/6/10	Replacement	Mains	3,626.07	21.00	1.39	50.40
468801	MAIN 8" WOODSON RD.	7/6/10	Replacement	Mains	5,808.00	33.64	1.39	80.73
468802	MAIN 6" HAWKSTONE LN.	7/6/10	Replacement	Mains	6,560.00	37.99	1.39	91.18
468803	MAIN 6" GARDENIA DR.	7/6/10	Replacement	Mains	3,030.37	17.55	1.39	42.12
468811	NORTHBURY LN E 10-224 ODSL	8/13/10	Replacement	Mains	79,414.93	367.96	1.39	1,103.87
468813	MAIN 6" BEYERS INDUSTRIAL CT.	7/6/10	Replacement	Mains	3,322.57	19.24	1.39	46.18
468814	MAIN 6" CLERMONT LN.	7/6/10	Replacement	Mains	4,181.55	24.22	1.39	58.12
468815	MAIN 6" MONTSOURIS DR.	7/6/10	Replacement	Mains	16,347.68	94.68	1.39	227.23
468816	MAIN 6" WILL AVE.	7/6/10	Replacement	Mains	22,054.15	127.73	1.39	306.55
468818	MAIN 12" EDDIE AND PARK RD.	7/6/10	Replacement	Mains	7,453.00	43.17	1.39	103.60
468821	MAIN 6" FLAMINGO DR.	7/8/10	Replacement	Mains	4,846.85	28.07	1.39	67.37
468834	MAIN 6" ALLEGRO LN	7/8/10	Replacement	Mains	6,656.85	38.03	1.39	91.27
468848	VALVE 12" BAXTER FOREST RIDGE DR	7/8/10	Replacement	Mains	7,798.04	45.16	1.39	108.39
468862	MAIN 4" ELCO AVE	7/8/10	Replacement	Mains	6,180.00	35.79	1.39	85.90
468863	MAIN 6" CROWNridge DR	7/8/10	Replacement	Mains	6,249.25	36.19	1.39	86.86
468866	MAIN 6" WELLSTON PL	7/8/10	Replacement	Mains	5,016.26	29.05	1.39	69.73
468875	MAIN 6" WELLSTON AVE	7/8/10	Replacement	Mains	8,460.41	49.00	1.39	117.60
468876	BROWNridge DR. ODSL E2010-054	8/31/10	Replacement	Hydrants	8,169.51	50.38	1.85	151.14
468877	Belwood Dr. ODSL E2010-193	9/22/10	Replacement	Hydrants	115,979.67	537.37	1.39	1,612.12
468882	MAIN 6" HIGH MEADOWS DR	7/8/10	Replacement	Mains	10,056.46	46.51	1.85	186.04
468883	MAIN 6" GRANBURY CIRCLE	7/8/10	Replacement	Mains	6,127.00	35.49	1.39	85.17
468900	MAIN 6" TOREADORE DR	7/8/10	Replacement	Mains	10,909.01	63.18	1.39	151.64
468903	FLUSH VALVE 8" QUAiL CT	7/8/10	Replacement	Mains	5,244.40	30.37	1.39	72.90
468905	MAIN 6" LADUE OAKS CT	7/8/10	Replacement	Mains	1,886.20	10.92	1.39	26.22
468908	DARLENE DRIVE ODSL E2010-083	8/13/10	Replacement	Hydrants	8,746.30	53.94	1.85	161.81
468926	MAIN 6" JANUARY AVE.	7/9/10	Replacement	Mains	1,470.83	8.52	1.39	20.44
468928	MAIN 6" GIRARD DR.	7/9/10	Replacement	Mains	5,969.31	34.57	1.39	82.97
468930	MAIN 6" OAKRIDGE BLVD.	7/10/10	Replacement	Mains	3,453.83	20.00	1.39	48.01
468931	MAIN 6" PARDELLA AVE.	7/8/10	Replacement	Mains	5,644.25	32.69	1.39	78.46
468933	MAIN 4" WESTMORELAND AVE.	7/8/10	Replacement	Mains	6,760.00	39.15	1.39	93.96
468936	MAIN 6" BERRY WOOD DR.	7/8/10	Replacement	Mains	2,048.10	11.86	1.39	28.47
468937	MAIN 6" WEST OLD WATSON RD.	7/8/10	Replacement	Mains	3,630.28	21.03	1.39	50.46
468940	VALVE 8" CLAYTON HILLS LN	7/8/10	Replacement	Mains	3,129.43	18.12	1.39	43.50
468941	MAIN 6" CLEARVIEW DR	7/8/10	Replacement	Mains	3,096.08	17.93	1.39	43.04
468953	MAIN 12" JANET AVE	7/8/10	Replacement	Mains	8,406.13	48.69	1.39	116.85
468954	MAIN 6" GAINSBORO CT	7/8/10	Replacement	Mains	5,675.00	32.87	1.39	78.88
468981	MAIN 6" BIG BEND BLVD	7/9/10	Replacement	Mains	6,462.00	37.43	1.39	89.82
468982	MAIN 6" CLERMONT LN	7/9/10	Replacement	Mains	4,211.39	24.39	1.39	58.54
468983	MAIN 8" W. GLENDALE AVE	7/9/10	Replacement	Mains	9,945.00	57.60	1.39	138.24
468984	MAIN 6" PORT NEW ORLEANS	7/9/10	Replacement	Mains	5,657.00	32.76	1.39	78.63
468985	MAIN 6" VILLE ROSA LN	7/9/10	Replacement	Mains	9,267.00	53.67	1.39	128.81
468992	MAIN 6" EDISON AVE.	7/9/10	Replacement	Mains	4,680.56	27.11	1.39	65.06
469004	MAIN 6" EDISON AVE.	7/12/10	Replacement	Mains	2,468.00	14.29	1.39	34.31
469008	MAIN 6" ARCH TER.	7/12/10	Replacement	Mains	5,026.07	29.11	1.39	69.86
469010	VALVE 8" MULLANPHY RD.	7/12/10	Replacement	Mains	4,706.47	27.26	1.39	65.42
469013	MAIN 6" HILL DR.	7/12/10	Replacement	Mains	5,077.57	29.41	1.39	70.58
469017	MAIN 6" OLD MANOR RD.	7/12/10	Replacement	Mains	2,613.49	15.14	1.39	36.33
469019	MAIN 6" SUTTON BLVD.	7/12/10	Replacement	Mains	7,677.00	44.46	1.39	106.71
469020	MAIN 6" FAIR DR.	7/12/10	Replacement	Mains	3,442.62	19.94	1.39	47.85
469021	MAIN 6" VILLE ROSA I N	7/12/10	Replacement	Mains	4,046.98	23.67	1.39	56.81
469023	NAPOLEON BLVD ODSL E2010-229	8/25/10	Replacement	Hydrants	5,260.38	32.44	1.85	97.32
469023	NAPOLEON BLVD ODSL E2010-229	8/25/10	Replacement	Mains	83,788.99	388.22	1.39	1,164.67
469025	MAIN 6" BRIXHAM DR	7/12/10	Replacement	Mains	3,719.79	21.54	1.39	51.71

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service						
		Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
469030	MAIN 6" STRATHMORE PL.	7/12/10	Replacement	Mains	7,288.72	42.21	1.39	101.31
469033	MAIN 6" LARKIN AVE.	7/12/10	Replacement	Mains	4,644.26	26.90	1.39	64.56
469034	MAIN 6" OLD SULPHUR SPRINGS RD.	7/12/10	Replacement	Mains	5,532.00	32.04	1.39	76.89
469035	MAIN 8" WESTGLEN FARMS DR.	7/12/10	Replacement	Mains	4,597.00	26.62	1.39	63.90
469037	MAIN 6" ARBAN DR.	7/12/10	Replacement	Mains	3,457.39	20.02	1.39	48.06
469038	VALVE 6" EADS AVE.	7/12/10	Replacement	Mains	4,902.92	28.40	1.39	68.15
469039	MAIN 6" JO ANN PL.	7/12/10	Replacement	Mains	1,787.54	10.35	1.39	24.85
469040	MAIN 8" METRO CT.	7/12/10	Replacement	Mains	3,663.94	21.22	1.39	50.93
469041	MAIN 6" LORRAINE AVE.	7/12/10	Replacement	Mains	6,121.91	35.46	1.39	85.09
469042	MAIN 6" PATSY DR.	7/12/10	Replacement	Mains	6,797.20	39.37	1.39	94.48
469043	MAIN 6" FOURWYND DR.	7/12/10	Replacement	Mains	3,211.39	18.60	1.39	44.64
469044	MAIN 6" SOUTHRIDGE DR.	7/12/10	Replacement	Mains	4,179.90	24.21	1.39	58.10
469045	MAIN 6" THE KNOLLS LN.	7/12/10	Replacement	Mains	1,654.66	9.58	1.39	23.00
469046	MAIN 6" MISSY CT.	7/12/10	Replacement	Mains	4,387.87	25.41	1.39	60.99
469062	MAIN 6" PINE CREST ESMT.	7/12/10	Replacement	Mains	8,267.17	47.88	1.39	114.91
469064	MAIN 4" SUTHERLAND AVE.	7/12/10	Replacement	Mains	5,126.74	29.69	1.39	71.26
469071	EDMUNDSON RD E10-096 OBSL	8/27/10	Replacement	Hydrants	10,878.88	67.09	1.85	201.26
				Mains	309,094.20	1,432.14	1.39	4,296.41
469078	MAIN 6" LURAY DR.	7/13/10	Replacement	Mains	8,986.95	52.05	1.39	124.92
469085	MAIN 8" LAFAYETTE HIGH SCHOOL ENTR.	7/13/10	Replacement	Mains	2,070.58	11.99	1.39	28.78
469086	MAIN 6" BRIARHILL CT	7/13/10	Replacement	Mains	7,236.00	41.91	1.39	100.58
469094	MAIN 6" UNDERHILL DR.	7/13/10	Replacement	Mains	5,553.43	32.16	1.39	77.19
469098	MAIN 6" OLD SULPHUR SPRING RD	7/14/10	Replacement	Mains	5,540.00	32.09	1.39	77.01
469101	MAIN 6" RIVER BEND DR.	7/13/10	Replacement	Mains	2,287.44	13.25	1.39	31.80
469106	DELPHINE AVE. OBSL E2010-233	9/20/10	Replacement	Mains	102,543.00	356.34	1.39	1,425.35
469112	MAIN 6" ALTHEA AVE.	7/14/10	Replacement	Mains	7,177.00	41.57	1.39	99.76
469114	MAIN 6" OLD SULPHUR SPRING RD	7/14/10	Replacement	Mains	6,074.00	35.18	1.39	84.43
469326	MAIN 6" GREENSTONE DR.	7/14/10	Replacement	Mains	2,127.29	12.32	1.39	29.57
469327	FLUSH VALVE 6" METRO CT.	7/14/10	Replacement	Mains	2,315.74	13.41	1.39	32.19
469340	VALVE 6" GORDON AVE.	7/15/10	Replacement	Mains	5,346.87	30.97	1.39	74.32
469341	MAIN 8" ALVARADO DR.	7/15/10	Replacement	Mains	4,524.28	26.20	1.39	62.89
469347	MAIN 8" S. LINDBERGH BLVD.	7/15/10	Replacement	Mains	8,055.00	46.65	1.39	111.96
469358	MAIN 4" CATALPA AVE.	7/15/10	Replacement	Mains	5,785.43	33.51	1.39	80.42
469360	MAIN 8" LAFAYETTE HIGH SCHOOL ESM	7/15/10	Replacement	Mains	2,075.69	12.02	1.39	28.85
469363	MAIN 6" MEADOW ACRES	7/15/10	Replacement	Mains	2,589.41	15.00	1.39	35.99
469367	MAIN 8" FENPARK DR.	7/15/10	Replacement	Mains	8,551.00	49.52	1.39	118.86
469371	MAIN 6" WABASH AVE.	7/15/10	Replacement	Mains	5,601.02	32.44	1.39	77.85
469382	MAIN 6" BRIAR RIDGE LN.	7/15/10	Replacement	Mains	7,882.72	45.65	1.39	109.57
469383	MAIN 10" JEFFERSON RD.	7/15/10	Replacement	Mains	31,791.40	184.13	1.39	441.90
469388	VALVE 6" UNION RD.	7/15/10	Replacement	Mains	9,858.00	57.09	1.39	137.03
469389	MAIN 6" RED OAK DR.	7/15/10	Replacement	Mains	1,674.08	9.70	1.39	23.27
469392	MAIN 6" MCNULTY DR.	7/15/10	Replacement	Mains	2,228.29	12.91	1.39	30.97
469396	MAIN 6" CARTHAGE AVE	7/15/10	Replacement	Mains	2,751.43	15.94	1.39	38.24
469397	MAIN 6" CHARBONIER RD.	7/16/10	Replacement	Mains	9,895.83	57.31	1.39	137.55
469398	MAIN 6" VILLE ROSA LN.	8/17/10	Replacement	Mains	4,999.68	23.17	1.39	69.50
469401	MAIN 6" CRAIGSHIRE DR.	7/16/10	Replacement	Mains	17,069.96	98.86	1.39	237.27
469404	FLUSH VALVE CARTHAGE AVE.	7/16/10	Replacement	Mains	8,061.23	46.69	1.39	112.05
469413	MAIN 6" HILLARD RD	7/16/10	Replacement	Mains	9,150.59	53.00	1.39	127.19
469415	MAIN 6" WILSHIRE TERR	7/16/10	Replacement	Mains	2,397.53	13.89	1.39	33.33
469416	MAIN 8" WATERFORD DR	7/16/10	Replacement	Mains	3,996.52	23.15	1.39	55.55
469429	MAIN 6" ATHERSTONE DR.	7/19/10	Replacement	Mains	2,542.57	14.73	1.39	35.34
469431	FLUSH VALVE 6" BRIAR HILL CT.	7/19/10	Replacement	Mains	3,525.29	20.42	1.39	49.00
469432	MAIN 6" MONCEOUR DR.	7/19/10	Replacement	Mains	2,640.79	15.29	1.39	36.71
469434	MAIN 6" VIKING AVE	7/19/10	Replacement	Mains	3,522.88	20.40	1.39	48.97
469441	PEBBLE CREEK RD E10-247 OBSL	9/21/10	Replacement	Hydrants	7,924.96	36.65	1.85	146.61
				Mains	106,944.04	371.63	1.39	1,486.52
469445	VALVE 6" ARCH TERRACE	7/19/10	Replacement	Mains	5,810.00	33.65	1.39	80.76
469448	MAIN 6" CANNONBURY DR	7/19/10	Replacement	Mains	2,683.51	15.54	1.39	37.30
469450	MAIN 6" AIRWAY AVE	7/19/10	Replacement	Mains	13,486.42	78.11	1.39	187.46
469452	MAIN 12" CHAMBERS RD	7/19/10	Replacement	Mains	11,447.00	66.30	1.39	159.11
469453	MAIN 8" CHESTERFIELD FARMS DR	7/19/10	Replacement	Mains	3,738.23	21.65	1.39	51.96
469455	MAIN 12" CLAYTON RD	7/19/10	Replacement	Mains	3,885.94	22.51	1.39	54.01
469457	MAIN 8" FOX DEN DR	7/19/10	Replacement	Mains	6,845.00	39.64	1.39	95.15
469460	MAIN 4" GREELEY AVE	7/19/10	Replacement	Mains	7,072.39	40.96	1.39	98.31
469463	MAIN 6" HILDRED AVE	7/19/10	Replacement	Mains	8,030.00	46.51	1.39	111.62
469466	MAIN 4" CLAIRMONT AVE	7/19/10	Replacement	Mains	5,707.00	33.05	1.39	79.33
469468	MAIN 6" HUTCHINS DR	7/19/10	Replacement	Mains	2,552.30	14.78	1.39	35.48
469471	MAIN 6" DOUGLAS AVE.	7/19/10	Replacement	Mains	1,638.11	9.49	1.39	22.77
469479	MAIN 6" MUELLER RD	7/19/10	Replacement	Mains	6,100.00	35.33	1.39	84.79
469481	MAIN 6" TAPPAN DR.	7/19/10	Replacement	Mains	3,374.63	19.54	1.39	46.91
469484	MAIN 6" GLAIZEVIEW RD.	7/20/10	Replacement	Mains	1,934.45	11.20	1.39	26.89
469485	VALVE 6" W. ROSE AVE	7/19/10	Replacement	Mains	4,019.46	23.28	1.39	55.87
469488	VALVE 6" ADIE RD	7/19/10	Replacement	Mains	9,921.95	57.46	1.39	137.92
469490	MAIN 6" COUNTRY RIDGE DR	7/19/10	Replacement	Mains	7,762.00	44.95	1.39	107.89
469492	MAIN 6" LAWRENCE DR.	7/20/10	Replacement	Mains	4,878.63	28.26	1.39	67.81
469493	MAIN 6" FAWNWAY DR	7/19/10	Replacement	Mains	5,626.00	32.58	1.39	78.20
469496	MAIN 6" GOLFWOOD DR	7/19/10	Replacement	Mains	4,693.00	27.18	1.39	65.23
469500	RAISED HYDRANT YORK HILLS DR	7/20/10	Replacement	Hydrants	1,024.29	7.90	1.39	18.95
469504	MAIN 6" KENWOOD DR	7/19/10	Replacement	Mains	9,537.54	55.24	1.39	132.57
469507	MAIN 12" MANCHESTER RD	7/19/10	Replacement	Mains	28,821.00	166.92	1.39	400.61
469510	MAIN 6" PARDEE LN	7/19/10	Replacement	Mains	9,192.88	53.24	1.39	127.78
469512	MAIN 6" LACLED STATION RD	7/19/10	Replacement	Mains	2,095.25	12.13	1.39	29.12
469518	MAIN 6" CULVERHILL DR.	7/20/10	Replacement	Mains	3,225.45	18.68	1.39	44.83
469520	HYDRANT VALVE 4" JEFFERSON RD.	7/20/10	Replacement	Hydrants	7,913.00	61.00	1.85	146.39
469528	MAIN 6" GENERAL SHERMAN LN.	7/20/10	Replacement	Mains	8,658.28	50.15	1.39	120.35
469529	MAIN 6" MELWOOD DR.	7/20/10	Replacement	Mains	9,748.56	58.46	1.39	135.50
469545	DENLO CT. OBSL E2010-245	9/23/10	Replacement	Hydrants	6,836.45	31.62	1.85	126.47
				Mains	89,962.55	312.69	1.39	1,250.76
469550	MAIN 4" ATLANTA AVE.	7/20/10	Replacement	Mains	1,969.59	11.41	1.39	27.38
469554	MAIN 6" BAGNELL DR.	7/20/10	Replacement	Mains	2,167.28	12.55	1.39	30.13
469556	MAIN 6" BROADVIEW DR.	7/20/10	Replacement	Mains	6,274.00	36.34	1.39	87.21
469560	MAIN 6" FAIRBROOK DR.	7/20/10	Replacement	Mains	2,996.21	17.35	1.39	41.65
469561	MAIN 6" MIDLAND BLVD.	7/20/10	Replacement	Mains	15,339.66	88.84	1.39	213.22
469562	MAIN 6" HAYWARD DR.	7/20/10	Replacement	Mains	3,332.25	19.30	1.39	46.32
469564	MAIN 8" MIGNON DR.	8/20/10	Replacement	Mains	1,933.70	8.96	1.39	26.88
469577	MAIN 6" CLAIRMONT AVE.	8/20/10	Replacement	Mains	6,043.38	28.00	1.39	84.00
469580	MAIN 6" S. MCKNIGHT RD.	8/20/10	Replacement	Mains	8,920.34	41.33	1.39	123.99
469585	VALVE 16" BOUNDARY RD.	8/20/10	Replacement	Mains	17,294.13	80.13	1.39	240.39
469588	MAIN 6" LYNNBROOK RD.	8/20/10	Replacement	Mains	1,678.69	7.78	1.39	23.33
469591	MAIN 6" SERAMA DR.	8/20/10	Replacement	Mains	1,629.91	7.55	1.39	22.66
469594	MAIN 6" HUNTER AVE	7/23/10	Replacement	Mains	3,740.64	21.66	1.39	51.99
469616	MAIN 6" S. MASON RD. ESMT. 1	7/21/10	Replacement	Mains	5,923.00	34.30	1.39	82.33
469625	SKYVIEW DRIVE OBSL E2010-246	10/14/10	Replacement	Mains	82,780.00	191.77	1.39	1,150.64
469627	MAIN 4" LEXINGTON AVE.	8/22/10	Replacement	Mains	23,033.00	106.72	1.39	320.16
469628	MAIN 4" CLAIRMONT AVE.	7/22/10	Replacement	Mains	5,819.00	33.70	1.39	80.88
469643	FLUSH VALVE 6" BRIAR RIDGE LN.	7/22/10	Replacement	Mains	4,929.25	28.55	1.39	68.52
469644	MAIN 6" SECURITY CT.	7/22/10	Replacement	Mains	6,793.55	39.35	1.39	94.43
469647	MAIN 8" WOODRIDGE TRAILS DR	7/22/10	Replacement	Mains	3,253.53	18.84	1.39	45.22
469660	MAIN 6" KARLSRUHE PL.	7/22/10	Replacement	Mains	5,417.00	31.37	1.39	75.30
469661	VALVE 6" ARCH TER.	7/22/10	Replacement	Mains	7,401.00	42.86	1.39	102.87
469742	MAIN 6" BLOOM DR.	7/22/10	Replacement	Mains	5,272.72	30.54	1.39	73.29
469753	MAIN 6" HUDSON DR.	7/22/10	Replacement	Mains	2,539.08	14.71	1.39	35.29
469756	MAIN 6" FABIAN DR.	7/22/10	Replacement	Mains	9,144.31	52.96	1.39	127.11
469759	MAIN 8" WEITH							

Missouri American Water Company - St. Louis District
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Work Order	Work Order Description	In Service		Investment	Accum Depr	Depr Rate	Depr Expense	
		Date	Type					
469834	VALVE 6" PINCAY CT.	7/22/10	Replacement	Mains	3,374.33	19.54	1.39	46.90
469835	MAIN 6" STEAMBOAT LN.	7/22/10	Replacement	Mains	3,857.01	22.34	1.39	53.61
469837	VALVE 6" PORT DR.	7/22/10	Replacement	Mains	2,336.99	13.54	1.39	32.48
469838	MAIN 4" CAROLINE AVE.	7/22/10	Replacement	Mains	6,550.00	37.94	1.39	91.05
469839	Old Sulphur Springs Rd OBSL E10-248	11/30/10	Replacement	Hydrants	13,805.68	21.28	1.85	255.41
				Mains	142,264.32	164.79	1.39	1,977.47
469846	MAIN 8" MERAMEC BLUFFS DR	7/23/10	Replacement	Mains	7,236.00	41.91	1.39	100.58
469847	MAIN 6" RAVENWOOD AVE	7/26/10	Replacement	Mains	7,602.36	44.03	1.39	105.67
469850	MAIN 6" ALLEY SOUTH OF BENTON ST	7/26/10	Replacement	Mains	6,823.14	39.52	1.39	94.84
469853	MAIN 6" ONTARIO DR	7/26/10	Replacement	Mains	3,138.15	18.18	1.39	43.62
469872	MAIN 6" RANNELLS AVE	7/26/10	Replacement	Mains	7,096.08	41.10	1.39	98.64
469876	MAIN 6" WELMERRING DR	7/26/10	Replacement	Mains	7,235.00	41.90	1.39	100.57
469877	VALVE 8" S. LINDBERGH BLVD.	7/26/10	Replacement	Mains	8,423.00	48.78	1.39	117.08
469879	VALVE 8" S. LINDBERGH BLVD.	7/26/10	Replacement	Mains	7,066.00	40.92	1.39	98.22
469882	MAIN 6" BAUER RD.	7/26/10	Replacement	Mains	2,763.99	16.01	1.39	38.42
469884	MAIN 8" TUXEDO BLVD.	7/26/10	Replacement	Mains	3,742.71	21.68	1.39	52.02
469888	MAIN 6" WINTER LEAF DR.	7/26/10	Replacement	Mains	6,635.64	38.43	1.39	92.24
469891	MAIN 6" ASHFIELD DR.	7/26/10	Replacement	Mains	2,983.88	17.28	1.39	41.48
469904	HORIZON DRIVE OBSL E2010-2536	10/14/10	Replacement	Hydrants	5,559.68	17.14	1.85	102.85
				Mains	43,856.32	101.60	1.39	609.60
469905	DONBAR DRIVE OBSL E2010-254	10/14/10	Replacement	Mains	17,600.35	40.77	1.39	244.64
469906	WINWARD DRIVE OBSL E2010-252	10/21/10	Replacement	Hydrants	2,405.34	7.42	1.85	44.50
				Mains	30,582.24	70.85	1.39	425.09
469907	FARWAY DRIVE OBSL E2010-255	10/14/10	Replacement	Hydrants	1,701.34	5.25	1.85	31.47
				Mains	29,408.66	68.13	1.39	408.78
469909	MAIN 6" DROMARA RD.	7/26/10	Replacement	Mains	2,418.81	14.01	1.39	33.62
469910	MAIN 6" PARDEE LN.	7/26/10	Replacement	Mains	6,731.00	38.98	1.39	93.56
469911	MAIN 6" XOGRAPH AVE.	7/26/10	Replacement	Mains	9,210.71	53.35	1.39	128.03
469912	MAIN 6" ALICETON AVE.	7/26/10	Replacement	Mains	2,744.79	15.90	1.39	38.15
469913	FLUSH VALVE 6" DROMARA RD.	7/26/10	Replacement	Mains	3,180.11	18.42	1.39	44.20
469914	MAIN 6" FERNLEAF DR.	7/26/10	Replacement	Mains	8,782.98	50.55	1.39	121.33
469915	MAIN 8" W. GLENDALE RD.	7/26/10	Replacement	Mains	5,565.77	32.24	1.39	77.36
469916	FLUSH VALVE 6" MAPLE RIDGE CT.	7/26/10	Replacement	Mains	10,849.59	62.84	1.39	150.81
469917	MAIN 6" PARDEE LN.	7/26/10	Replacement	Mains	9,927.22	57.50	1.39	137.99
469918	MAIN 8" PENNRIDGE DR.	7/26/10	Replacement	Mains	3,851.48	22.31	1.39	53.54
469919	MAIN 8" ROCK HILL INDUSTRIAL CT.	7/26/10	Replacement	Mains	7,241.00	41.94	1.39	100.65
469920	MAIN 8" ST. ANTHONY LN.	7/26/10	Replacement	Mains	10,242.43	59.32	1.39	142.37
469921	MAIN 6" SALVATION RD.	7/26/10	Replacement	Mains	3,860.23	22.36	1.39	53.66
469922	MAIN 6" WINCHESTER DR.	7/26/10	Replacement	Mains	6,523.00	37.78	1.39	90.67
469923	MAIN 6" HOLLY DR.	7/26/10	Replacement	Mains	3,298.31	19.10	1.39	45.85
469924	MAIN 6" S. ELIZABETH AVE.	7/26/10	Replacement	Mains	11,618.06	67.29	1.39	161.49
469925	MAIN 6" LARKIN LN.	7/26/10	Replacement	Mains	2,649.71	15.35	1.39	36.83
469926	MAIN 6" WILD ROSE DR.	7/26/10	Replacement	Mains	1,547.33	8.96	1.39	21.51
469927	MAIN 6" PENNSYLVANIA AVE.	7/26/10	Replacement	Mains	7,272.00	42.12	1.39	101.08
469930	VALVE 12" MANCHESTER RD	7/26/10	Replacement	Mains	11,743.00	68.01	1.39	163.23
470061	Alceton Ave. OBSL E2010-256	8/13/10	Replacement	Hydrants	11,165.77	68.86	1.85	206.57
				Mains	159,850.23	740.64	1.39	2,221.92
470068	MAIN 6" PLEASANT VIEW DR	7/28/10	Replacement	Mains	7,568.67	43.84	1.39	105.20
470070	MAIN 6" GOODALE AVE.	7/28/10	Replacement	Mains	8,780.25	50.85	1.39	122.05
470075	MAIN 6" TELFORD DR	7/28/10	Replacement	Mains	8,896.55	51.53	1.39	123.66
470089	MAIN 6" HALE DR	7/28/10	Replacement	Mains	4,102.12	23.76	1.39	57.02
470090	MAIN 6" NEMINICH RD	7/28/10	Replacement	Mains	2,233.21	12.93	1.39	31.04
470092	MAIN 6" SAPPPINGTON RD	7/28/10	Replacement	Mains	11,735.00	67.97	1.39	163.12
470094	MAIN 6" WINDING BROOK LN	7/28/10	Replacement	Mains	9,179.00	53.16	1.39	127.59
470104	MAIN 6" VENTURA DR.	7/28/10	Replacement	Mains	6,398.22	37.06	1.39	88.94
470109	VALVE 4" GREELEY AVE.	7/28/10	Replacement	Mains	9,647.52	55.88	1.39	134.10
470117	MAIN 6" W. RIPA AVE.	7/28/10	Replacement	Mains	7,462.00	42.22	1.39	103.72
470120	MAIN 4" MONIER PL.	7/28/10	Replacement	Mains	3,678.00	21.30	1.39	51.12
470142	MAIN 6" MANOR HILL RD	7/28/10	Replacement	Mains	5,962.37	34.53	1.39	82.88
470143	MAIN 6" TRIANON DR	7/28/10	Replacement	Mains	4,612.95	26.72	1.39	64.12
470144	MAIN 6" TWIN SPRINGS LAKE	7/28/10	Replacement	Mains	17,891.86	103.62	1.39	248.70
470145	MAIN 6" WILSHIRE TERRACE	7/28/10	Replacement	Mains	4,126.48	23.90	1.39	57.36
470156	MAIN 36" LADUE RD.	7/28/10	Replacement	Mains	21,402.23	123.95	1.39	297.49
470157	MAIN 6" TIMOTHY LN.	7/28/10	Replacement	Mains	345.29	2.00	1.39	4.80
470159	MAIN 6" BARTON LN	7/28/10	Replacement	Mains	3,127.80	18.12	1.39	43.48
470166	MAIN 6" HOSMER AVE	7/29/10	Replacement	Mains	5,497.30	31.84	1.39	76.41
470170	MAIN 6" ST. JOSEPHS DR	7/29/10	Replacement	Mains	4,496.66	26.04	1.39	62.50
470178	MAIN 6" GREENVIEW DR.	8/30/10	Replacement	Mains	7,212.00	33.42	1.39	100.25
470180	MAIN 6" VICTORY DR.	7/28/10	Replacement	Mains	5,464.26	31.65	1.39	75.95
470194	MAIN 6" REVERE LN.	7/28/10	Replacement	Mains	9,896.37	57.32	1.39	137.56
470198	MAIN 6" BURNING TREE DR.	7/28/10	Replacement	Mains	4,079.57	23.63	1.39	56.71
470227	MAIN 6" DAWSON PL.	7/29/10	Replacement	Mains	8,500.44	49.23	1.39	118.16
470229	MAIN 8" LACLEDE STATION RD	7/29/10	Replacement	Mains	12,396.00	71.79	1.39	172.30
470230	MAIN 6" PARK LN.	7/29/10	Replacement	Mains	10,146.99	58.77	1.39	141.04
470231	MAIN 6" HOSMER AVE.	7/29/10	Replacement	Mains	7,674.44	44.45	1.39	106.67
470233	MAIN 6" HURSTGREEN LN.	7/29/10	Replacement	Mains	2,690.85	15.58	1.39	37.40
470238	MAIN 6" VILLE ROSA LN.	7/29/10	Replacement	Mains	5,933.00	34.36	1.39	82.47
470242	MAIN 6" LANIER DR.	7/29/10	Replacement	Mains	6,787.00	39.31	1.39	94.34
470250	MAIN 6" SOUTHWICK DR	7/29/10	Replacement	Mains	4,121.51	23.87	1.39	57.29
470254	FLUSH VALVE 6" ALANDALE CT.	7/29/10	Replacement	Mains	3,755.52	21.75	1.39	52.20
470257	MAIN 6" WOLF LN.	7/30/10	Replacement	Mains	4,535.13	26.27	1.39	63.04
470263	MAIN 6" ALICETON AVE.	7/30/10	Replacement	Mains	8,684.83	50.30	1.39	120.72
470267	FLUSH VALVE 6" BRIEWORTH CT.	7/30/10	Replacement	Mains	4,259.55	24.67	1.39	59.21
470268	MAIN 6" BELLEZZA DR.	7/30/10	Replacement	Mains	6,805.00	39.41	1.39	94.59
470289	MAIN 6" CONCORD OAKS DR.	7/30/10	Replacement	Mains	4,366.04	25.29	1.39	60.69
470292	VALVE 6" KREM AVE.	7/30/10	Replacement	Mains	3,741.02	21.67	1.39	52.00
470295	FLUSH VALVE 6" WINDING BROOK LN.	7/30/10	Replacement	Mains	3,828.95	22.18	1.39	53.22
470298	MAIN 6" LARKIN WILLIAMS IND. CT.	7/30/10	Replacement	Mains	2,874.64	16.65	1.39	39.96
470300	MAIN 6" EDDIE AND PARK RD.	7/30/10	Replacement	Mains	7,808.00	45.22	1.39	108.53
470301	MAIN 6" HALE DR.	7/30/10	Replacement	Mains	4,456.31	25.81	1.39	61.94
470302	MAIN 6" ROSSMOOR LN.	7/30/10	Replacement	Mains	7,607.05	44.06	1.39	105.74
470307	MAIN 6" DAWSON PL.	8/2/10	Replacement	Mains	4,191.59	19.42	1.39	58.26
470308	MAIN 4" CHAMBERLAIN PL.	8/2/10	Replacement	Mains	7,425.00	34.40	1.39	103.21
470309	MAIN 6" DAWSON PL.	8/2/10	Replacement	Mains	7,974.00	36.95	1.39	110.84
470310	MAIN 6" ESTRIDGE RD.	8/2/10	Replacement	Mains	8,636.00	40.01	1.39	120.04
470311	MAIN 6" FRANKFORT AVE.	8/2/10	Replacement	Mains	5,832.05	27.02	1.39	81.07
470312	MAIN 6" MURDOCH AVE.	8/2/10	Replacement	Mains	6,222.00	28.83	1.39	86.49
470313	MAIN 6" NORBRIDGE LN.	8/2/10	Replacement	Mains	2,294.96	10.63	1.39	31.90
470314	MAIN 12" SUMMIT AVE.	8/2/10	Replacement	Mains	21,220.06	98.32	1.39	294.96
470316	VALVE 10" GARDEN AVE.	9/1/10	Replacement	Mains	50,017.00	173.81	1.39	695.24
470317	VALVE 8" S. OLD ORCHARD AVE.	8/2/10	Replacement	Mains	8,946.00	41.45	1.39	124.35
470318	MAIN 6" DARTAGNAN CT.	8/2/10	Replacement	Mains	2,579.38	11.95	1.39	35.85
470319	MAIN 4" N. OLD ORCHARD AVE.	8/2/10	Replacement	Mains	6,092.74	28.23	1.39	84.69
470320	MAIN 6" SUMMERHAVEN DR.	8/2/10	Replacement	Mains	8,316.42	38.53	1.39	115.60
470321	MAIN 8" CHRISTIAN NE ESMT. #2	8/2/10	Replacement	Mains	3,136.48	14.53	1.39	43.60
470322	MAIN 6" TRENTON AVE.	8/2/10	Replacement	Mains	6,392.00	29.62	1.39	88.85
470333	MAIN 6" LINCORD DR.	8/2/10	Replacement	Mains	2,385.22	11.05	1.39	33.15
470334	MAIN 6" S. HARVEY AVE.	8/2/10	Replacement	Mains	1,797.70	8.33	1.39	24.99
470337	INSTALL HWY RISER/VALVE BOX RISER	9/1/10	Replacement	Mains	51,953.82	180.54	1.39	722.16
470342	MAIN 8" CONCORD SCHOOL RD.	8/3/10	Replacement	Mains	8,092.00	37.49	1.39	112.48
470343	DIAMOND DR. OBSL E2010-269	9/23/10	Replacement	Hydrants	8,116.62	37.54	1.85	150.16
				Mains	76,296.38	265.13	1.39	1,060.52
470441	VALVE 6" ERIE DR.	8/3/10	Replacement	Mains	2,423.42	11.23	1.39	33.69
470687	MAIN 6" HUNTER AVE.							

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Work Order	Work Order Description	In Service						
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470692	VALVE 4" EAST PL.	8/3/10	Replacement	Mains	4,428.46	20.52	1.39	61.56
470694	MAIN 12" HOLLOWAY RD.	8/3/10	Replacement	Mains	5,699.40	26.41	1.39	79.22
470942	VALVE 6" S. MCKNIGHT RD.	8/5/10	Replacement	Mains	8,694.09	40.28	1.39	120.85
471012	MAIN 6" GEREMMA DR	8/5/10	Replacement	Mains	5,695.00	26.39	1.39	79.16
471149	MAIN 4" BIRBEND BLVD	8/5/10	Replacement	Mains	7,040.00	32.62	1.39	97.86
471154	VALVE 12" SUMMIT AVE	8/5/10	Replacement	Mains	12,714.97	58.91	1.39	176.74
471157	MAIN 8" W. GLENDALE	8/5/10	Replacement	Mains	2,691.29	12.47	1.39	37.41
471166	MAIN 6" KALINDA CT	8/5/10	Replacement	Mains	2,162.51	10.02	1.39	30.06
471178	VALVE 6" FRANKFORT AVE	8/5/10	Replacement	Mains	3,507.63	16.25	1.39	48.76
471186	MAIN 6" ST. THOMAS CT	8/5/10	Replacement	Mains	2,313.67	10.72	1.39	32.16
471192	MAIN 6" DU BOURG LN	8/5/10	Replacement	Mains	6,292.00	29.15	1.39	87.46
471213	MAIN 12" FRISCO AVE	8/5/10	Replacement	Mains	12,363.00	57.28	1.39	171.85
471231	MAIN 6" CHESTERTON LN	8/5/10	Replacement	Mains	848.10	3.93	1.39	11.79
471235	MAIN 6" CHESTERTON LN	8/5/10	Replacement	Mains	7,438.00	34.46	1.39	103.39
471242	MAIN 8" MCKNIGHT RD.	8/5/10	Replacement	Mains	4,419.46	20.48	1.39	61.43
471246	MAIN 6" ORCHARD VIEW DR	8/5/10	Replacement	Mains	9,835.95	45.57	1.39	136.72
471252	MAIN 6" FLINT AVE	8/5/10	Replacement	Mains	1,085.49	5.03	1.39	15.09
471260	MAIN 6" FOX MEADOWS	8/5/10	Replacement	Mains	1,843.73	8.54	1.39	25.63
471264	MAIN 6" DERBYSHIRE DR.	8/5/10	Replacement	Mains	1,321.06	6.12	1.39	18.36
471283	MAIN 12" MARTIGNY DR.	8/6/10	Replacement	Mains	18,437.00	85.42	1.39	256.27
471284	MAIN 6" GASCONE CT	8/6/10	Replacement	Mains	4,710.46	21.83	1.39	65.48
471285	FLUSH VALVE 6" SHOREWOOD DR.	8/5/10	Replacement	Mains	1,273.19	5.90	1.39	17.70
471291	MAIN 6" FERNVIEW DR	8/6/10	Replacement	Mains	3,263.73	15.12	1.39	45.37
471292	MAIN 8" PARKE RD	8/6/10	Replacement	Mains	16,793.43	77.81	1.39	233.43
471457	MAIN 4" W. GLEN RD.	8/12/10	Replacement	Mains	3,516.96	16.30	1.39	48.89
471465	MAIN 6" HAWBROOK RD.	8/12/10	Replacement	Mains	1,882.91	8.72	1.39	26.17
471476	MAIN 16" HEEGE RD.	8/12/10	Replacement	Mains	10,312.00	47.78	1.39	143.34
471479	MAIN 8" S. OLD ORCHARD AVE.	8/12/10	Replacement	Mains	7,918.00	36.69	1.39	110.06
471503	MAIN 8" QUAIL MEADOWS CT.	8/12/10	Replacement	Mains	7,004.00	32.45	1.39	97.36
471505	MAIN 6" BESSO CT	8/12/10	Replacement	Mains	5,075.75	23.52	1.39	70.55
471536	MAIN 6" KAPPEL DR	8/10/10	Replacement	Mains	2,612.92	12.11	1.39	36.32
471537	MAIN 6" LEWIS AND CLARK BLVD	8/10/10	Replacement	Mains	5,324.00	24.67	1.39	74.00
471538	FLUSH VALVE 6" KALINDA LN	8/10/10	Replacement	Mains	2,283.78	10.58	1.39	31.74
471539	MAIN 12" VALCOUR AVE	8/10/10	Replacement	Mains	14,040.19	65.05	1.39	195.16
471540	MAIN 4" S. OLD ORCHARD	8/10/10	Replacement	Mains	7,502.00	34.76	1.39	104.28
471541	VALVE 6" BIG CHIEF DR	8/10/10	Replacement	Mains	3,478.86	16.12	1.39	48.36
471542	MAIN 6" FAIRWINDS CT	8/10/10	Replacement	Mains	2,127.24	9.86	1.39	29.57
471543	MAIN 6" PICKFORD PL	8/10/10	Replacement	Mains	3,443.14	15.95	1.39	47.86
471544	MAIN 6" BURGESS AVE	8/10/10	Replacement	Mains	6,546.99	30.33	1.39	91.00
471545	MAIN 6" SPRING GARDEN RD	8/10/10	Replacement	Mains	3,238.23	15.00	1.39	45.01
471546	MAIN 6" TALMA CT	8/10/10	Replacement	Mains	2,163.93	10.03	1.39	30.08
471547	MAIN 6" VERLENE DR	8/10/10	Replacement	Mains	5,911.74	27.39	1.39	82.17
471548	MAIN 6" BEGG BLVD	8/10/10	Replacement	Mains	2,422.82	11.23	1.39	33.68
471549	MAIN 6" BEGG BLVD	8/10/10	Replacement	Mains	5,726.03	26.53	1.39	79.59
471550	VALVE 8" BELLEVUE AVE	8/10/10	Replacement	Mains	2,084.58	9.66	1.39	28.98
471551	MAIN 6" ELTON ST	8/10/10	Replacement	Mains	1,587.83	7.36	1.39	22.07
471552	VALVE 8" HOLLOWAY RD	8/10/10	Replacement	Mains	8,315.69	38.53	1.39	115.59
471553	VALVE 8" S. LACLEDE STATION RD	8/10/10	Replacement	Mains	8,822.00	40.88	1.39	122.63
471554	MAIN 6" SOUTHWELL LN	8/10/10	Replacement	Mains	2,434.38	11.28	1.39	33.84
471559	MAIN 8" WOODSON RD	8/10/10	Replacement	Mains	7,156.00	33.16	1.39	99.47
471749	MAIN 6" MARIETTA DR	8/10/10	Replacement	Mains	1,807.47	8.37	1.39	25.12
471816	FLUSH VALVE 6" GEREMMA DR	8/10/10	Replacement	Mains	6,816.00	31.58	1.39	94.74
471823	JOST MAIN ST @ VAILE AVE E10-285	8/27/10	Replacement	Mains	36,531.40	169.26	1.39	507.79
471889	FLUSH VALVE 6" BIRDIE LN	8/11/10	Replacement	Mains	3,566.49	16.52	1.39	49.57
471998	MAIN 4" COTTAGE AVE	8/11/10	Replacement	Mains	1,931.05	8.95	1.39	26.84
471999	VALVE 6" ETZEL AVE	8/11/10	Replacement	Mains	7,400.25	34.29	1.39	102.86
472000	MAIN 8" W. GLENDALE RD	8/11/10	Replacement	Mains	6,905.00	31.99	1.39	95.98
472001	MAIN 6" LADUE RIDGE RD	8/11/10	Replacement	Mains	1,808.08	8.38	1.39	25.13
472002	MAIN 6" OAK DR	8/11/10	Replacement	Mains	7,620.00	35.31	1.39	105.92
472004	MAIN 6" DUENKE RD	8/11/10	Replacement	Mains	4,039.20	18.71	1.39	56.14
472006	FORK DRIVE OBSL E2010-268	11/29/10	Replacement	Mains	56,922.00	65.93	1.39	791.22
472007	LEMAY FERRY RD E10-145 OBSL	10/20/10	Replacement	Mains	47,123.00	109.17	1.39	655.01
472010	MAIN 4" GREELEY AVE	8/11/10	Replacement	Mains	4,927.90	22.83	1.39	68.50
472011	VALVE 6" GRAVOR RD	8/11/10	Replacement	Mains	5,969.12	27.66	1.39	82.97
472015	MAIN 4" BELL AVE	8/12/10	Replacement	Mains	13,628.59	63.15	1.39	189.44
472018	MAIN 6" AMHERST AVE	8/11/10	Replacement	Mains	5,530.00	25.62	1.39	76.87
472024	MAIN 6" CLIFF CAVE RD	8/12/10	Replacement	Mains	3,940.61	18.26	1.39	54.77
472025	MAIN 6" AMOLAC DR	8/12/10	Replacement	Mains	6,604.50	30.60	1.39	91.80
472027	VALVE 4" E. GLEN RD	8/12/10	Replacement	Mains	5,814.00	26.94	1.39	80.81
472033	MAIN 4" GREELEY AVE	8/12/10	Replacement	Mains	6,321.86	29.29	1.39	87.87
472048	HYDRANT RAISE W. GLEN RD	8/12/10	Replacement	Hydrants	979.93	6.04	1.85	18.13
472055	VALVE 4" GREELEY AVE	8/12/10	Replacement	Mains	5,426.07	25.14	1.39	75.42
472079	MAIN 6" ZELLWOOD DR	8/12/10	Replacement	Mains	7,357.00	34.09	1.39	102.26
472091	VALVE 6" NORBRIDGE LN	8/12/10	Replacement	Mains	8,002.17	37.08	1.39	111.23
472099	MAIN 6" DECKER AVE	8/12/10	Replacement	Mains	5,258.00	24.36	1.39	73.09
472106	MAIN 6" TEMPO DR	8/12/10	Replacement	Mains	6,101.00	28.27	1.39	84.80
472110	MAIN 8" VILLA DORADO DR	8/12/10	Replacement	Mains	18,531.39	85.86	1.39	257.59
472113	MAIN 6" RAUSCHER DR	8/12/10	Replacement	Mains	6,834.00	31.66	1.39	94.99
472132	MAIN 6" LONKAR CT	8/12/10	Replacement	Mains	1,379.54	6.39	1.39	19.18
472142	MAIN 6" BRISTOL AVE	8/12/10	Replacement	Mains	4,008.92	18.57	1.39	55.72
472144	MAIN 6" CASA GRANDE DR	8/12/10	Replacement	Mains	4,055.99	18.79	1.39	56.38
472145	MAIN 6" CASA GRANDE DR	8/12/10	Replacement	Mains	8,437.55	39.09	1.39	117.28
472147	MAIN 6" EMINENCE BLVD	8/12/10	Replacement	Mains	7,753.36	35.92	1.39	107.77
472149	MAIN 6" LADUE OAKS CIR	8/12/10	Replacement	Mains	2,297.83	10.65	1.39	31.94
472150	MAIN 6" NORTH AVE	8/12/10	Replacement	Mains	7,603.32	35.23	1.39	105.69
472152	MAIN 6" GREENSLEEVE DR	8/12/10	Replacement	Mains	2,943.71	13.64	1.39	40.92
472155	MAIN 6" MONTAUBAN DR	8/12/10	Replacement	Mains	9,141.73	42.36	1.39	127.07
472158	MAIN 6" FEATHERWOOD DR	8/12/10	Replacement	Mains	2,115.80	9.80	1.39	29.41
472160	MAIN 6" EDGECLIFFE DR	8/12/10	Replacement	Mains	4,466.88	20.70	1.39	62.09
472165	MAIN 6" FOX RIDGE RD	8/12/10	Replacement	Mains	6,163.00	28.56	1.39	85.67
472173	MAIN 6" LOCHAVEN LN	8/12/10	Replacement	Mains	6,522.00	30.22	1.39	90.66
472176	MAIN 6" BAUER RD	8/12/10	Replacement	Mains	6,643.00	30.78	1.39	92.34
472185	MAIN 6" MILLBURN DR	8/12/10	Replacement	Mains	7,042.00	32.63	1.39	97.88
472198	MAIN 6" TIMBER RUN DR	8/12/10	Replacement	Mains	2,998.65	13.89	1.39	41.68
472202	MAIN 6" CONNIE LN	8/12/10	Replacement	Mains	8,830.00	40.91	1.39	122.74
472212	VALVE 6" AXMINISTER DR	8/13/10	Replacement	Mains	25,813.24	119.60	1.39	358.80
472214	MAIN 6" FEATHERWOOD DR	8/13/10	Replacement	Mains	2,173.95	10.07	1.39	30.22
472216	MAIN 6" TEASDALE AVE	8/13/10	Replacement	Mains	7,287.27	33.76	1.39	101.29
472219	MAIN 6" LINDSCOTT AVE	8/13/10	Replacement	Mains	5,559.00	25.76	1.39	77.27
472227	MAIN 6" SPANISH BLVD	8/13/10	Replacement	Mains	2,869.53	13.76	1.39	41.28
472228	MAIN 6" MONTICELLO DR	8/13/10	Replacement	Mains	7,221.80	33.46	1.39	100.38
472224	MAIN 6" NEMINICH RD	8/13/10	Replacement	Mains	1,367.17	6.33	1.39	19.00
472248	MAIN 6" ARBAN DR	8/13/10	Replacement	Mains	1,823.46	8.45	1.39	25.35
472253	MAIN 6" LOS PADRES CT	8/13/10	Replacement	Mains	2,596.67	12.03	1.39	36.09
472256	MAIN 6" RANCH LN	8/13/10	Replacement	Mains	2,070.19	9.59	1.39	28.78
472258	MIDRIDGE DR. OBSL E2010-270	11/29/10	Replacement	Hydrants	8,331.73	12.84	1.85	154.14
472270	ST JOSEPHS DR E10-299 OBSL	10/25/10	Replacement	Hydrants	54,143.27	62.72	1.39	752.59
472271	MAIN 6" VENTURA DR	8/16/10	Replacement	Mains	2,097.01	9.72	1.39	29.15
472272	ST MARYS DR E10-300 OBSL	11/9/10	Replacement	Mains	158,970.00	184.14	1.39	2,209.68
472278	MAIN 6" GLEN HOLLOW DR.	8/17/10	Replacement	Mains	7,154.00	33.15	1.39	99.44
472281	MAIN 6" MIRIAM BLVD.	8/17/10	Replacement	Mains	5,700.00	26.41	1.39	79.23
472283	VALVE 6" HANNA RD.	8/17/10	Replacement	Mains	5,770.71	26.74	1.39	80.21
472285	MAIN 6" FAIRWICK DR.	8/17/10	Replacement	Mains	2,423.41	11.23	1.39	33.69

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472286	MAIN 6" BROADMERE DR.	8/17/10	Replacement	Mains	1,519.59	7.04	1.39	21.21
472287	MAIN 6" RIVIERA CT.	8/17/10	Replacement	Mains	2,195.09	10.17	1.39	30.51
472289	MAIN 4" S. ELM AVE.	8/17/10	Replacement	Mains	6,451.00	29.89	1.39	89.67
472290	FLUSH VALVE 6" WOODSBLUFF DR.	8/17/10	Replacement	Mains	5,105.56	23.66	1.39	70.97
472294	MAIN 6" BARTO DR.	8/17/10	Replacement	Mains	6,017.78	27.88	1.39	83.65
472295	PARK RD OBSL E2010-297	10/14/10	Replacement	Hydrants	9,673.35	29.83	1.85	178.96
				Mains	253,096.65	586.34	1.39	3,518.04
472296	MAIN 6" ANTONIA DR.	8/17/10	Replacement	Mains	3,200.41	14.83	1.39	44.49
472297	MAIN 6" EDISON AVE.	8/17/10	Replacement	Mains	6,749.00	31.27	1.39	93.81
472298	MAIN 6" HEATHERWOOD DR.	8/17/10	Replacement	Mains	3,914.69	18.14	1.39	54.41
472299	MAIN 8" MIDWEST INDUSTRIAL BLVD	8/17/10	Replacement	Mains	1,270.10	5.88	1.39	17.65
472300	MAIN 6" ST. MARYS DR.	8/17/10	Replacement	Mains	6,020.00	27.89	1.39	83.68
472301	MAIN 8" DUNGATE DR.	8/17/10	Replacement	Mains	7,085.53	32.83	1.39	98.49
472302	HYDRANT VALVE 6" EXECUTIVE PKWY D	8/17/10	Replacement	Hydrants	6,357.20	39.20	1.85	117.61
472303	MAIN 6" RAUSCHER DR.	8/17/10	Replacement	Mains	6,339.00	29.37	1.39	88.11
472304	VALVE 6" ROMAINE AVE.	8/17/10	Replacement	Mains	2,695.45	12.49	1.39	37.47
472305	MAIN 8" TOPPING RD.	8/17/10	Replacement	Mains	2,932.17	13.59	1.39	40.76
472306	MAIN 6" TOWNSHINE LN.	8/17/10	Replacement	Mains	6,075.00	28.15	1.39	84.44
472307	MAIN 6" UNION RD.	8/17/10	Replacement	Mains	6,159.76	28.54	1.39	85.62
472308	MAIN 6" WATSON INDUSTRIAL PARK	8/17/10	Replacement	Mains	1,950.97	9.04	1.39	27.12
472309	MAIN 6" CROCKETT DR.	8/17/10	Replacement	Mains	2,702.31	12.52	1.39	37.56
472310	MAIN 6" ELM GROVE LN.	8/17/10	Replacement	Mains	5,563.00	25.78	1.39	77.33
472311	MAIN 6" HAWKSTONE LN.	8/17/10	Replacement	Mains	2,763.57	12.80	1.39	38.41
472312	MAIN 6" UNION RD.	8/17/10	Replacement	Mains	2,200.56	10.20	1.39	30.59
472313	MAIN 6" VAL BROOK LN.	8/17/10	Replacement	Mains	4,974.50	23.05	1.39	69.15
472314	MAIN 6" BURGUNDY LN.	8/16/10	Replacement	Mains	2,275.06	10.54	1.39	31.62
472315	MAIN 6" DECKER AVE	8/16/10	Replacement	Mains	3,320.71	15.39	1.39	46.16
472316	MAIN 6" KING GEORGE CT	8/16/10	Replacement	Mains	2,972.25	13.77	1.39	41.31
472317	MAIN 6" SUNRISE BLVD	8/16/10	Replacement	Mains	9,247.29	42.85	1.39	128.54
472324	SCHUETZ RD PH3 OBSL E2010-209	10/29/10	Replacement	Hydrants	5,841.46	27.26	1.85	163.57
				Mains	210,385.54	487.39	1.39	2,924.36
472330	MAIN 6" ALLENDALE DR.	8/17/10	Replacement	Mains	3,235.10	14.99	1.39	44.97
472334	MAIN 6" FLICKER DR.	8/17/10	Replacement	Mains	6,437.91	29.83	1.39	89.49
472336	MAIN 6" VIRGINIA DR	8/17/10	Replacement	Mains	2,235.11	10.36	1.39	31.07
472337	MAIN 6" NANCY PL.	8/17/10	Replacement	Mains	5,062.00	23.45	1.39	70.36
472341	MAIN 6" VILLE ROSA LN.	8/17/10	Replacement	Mains	7,510.89	34.80	1.39	104.40
472342	MAIN 8" LINDSAY LN.	8/17/10	Replacement	Mains	8,098.09	37.52	1.39	112.56
472375	MAIN 6" SAPPINONG RD.	9/16/10	Replacement	Mains	6,235.00	21.67	1.39	86.67
472394	MAIN 6" WIDEFIELD LN	8/17/10	Replacement	Mains	3,378.12	15.65	1.39	46.96
472395	MAIN 8" TOPPING RD	8/17/10	Replacement	Mains	3,149.81	14.59	1.39	43.78
472396	MAIN 12" MANCHESTER RD	8/17/10	Replacement	Mains	5,196.49	24.08	1.39	72.23
472397	MAIN 6" SHERIDAN RD.	8/19/10	Replacement	Mains	4,374.60	20.27	1.39	60.81
472399	MAIN 6" TERRY AVE.	8/19/10	Replacement	Mains	1,758.26	8.15	1.39	24.44
472400	MAIN 6" EDISON AVE	8/19/10	Replacement	Mains	1,909.02	8.85	1.39	26.54
472402	MAIN 6" FOX MEADOWS ST	8/17/10	Replacement	Mains	2,058.86	9.54	1.39	28.62
472410	MAIN 8" SANTA MARIA DR	8/17/10	Replacement	Mains	20,652.00	95.69	1.39	287.06
472414	MAIN 6" ST. FLORENCE LN.	8/19/10	Replacement	Mains	1,930.70	8.95	1.39	26.84
472422	MAIN 6" ALDEN LN.	8/19/10	Replacement	Mains	4,587.33	21.25	1.39	63.76
472427	HYDRANT RAISE DES PERES DR	8/18/10	Replacement	Hydrants	1,734.51	10.70	1.85	32.09
472444	MAIN 4" S. ELM AVE.	8/19/10	Replacement	Mains	8,195.00	37.97	1.39	113.91
472446	MAIN 6" GREENVIEW DR.	8/19/10	Replacement	Mains	12,168.92	56.38	1.39	169.15
472450	MAIN 6" OLD WATSON RD.	8/19/10	Replacement	Mains	2,682.22	12.43	1.39	37.28
472453	MAIN 4" COLONIAL AVE.	8/19/10	Replacement	Mains	5,942.36	27.53	1.39	82.60
472455	MAIN 6" GOODALE AVE	8/19/10	Replacement	Mains	2,391.72	11.08	1.39	33.24
472456	FLUSH VALVE 6" ST. KEVIN PARK DR.	8/19/10	Replacement	Mains	2,171.09	10.06	1.39	30.18
472466	MAIN 6" AQUA RIDGE DR.	8/19/10	Replacement	Mains	4,998.22	23.16	1.39	69.48
472469	FLUSH VALVE 6" ST. EDMUND CT.	8/19/10	Replacement	Mains	2,547.05	11.80	1.39	35.40
472470	MAIN 6" PHILBROOK AVE	8/18/10	Replacement	Mains	1,873.18	8.68	1.39	26.04
472471	FLUSH VALVE 6" BIMINI DR.	8/19/10	Replacement	Mains	3,202.20	14.84	1.39	44.51
472475	VALVE 6" WARSON TER.	8/19/10	Replacement	Mains	3,110.17	14.41	1.39	43.23
472486	MAIN 6" VERONA AVE.	8/19/10	Replacement	Mains	6,267.00	29.04	1.39	87.11
472487	MAIN 4" FORD DR.	8/19/10	Replacement	Mains	2,938.10	13.61	1.39	40.84
472495	VALVE 4" HUNTER AVE.	8/19/10	Replacement	Mains	2,778.41	12.87	1.39	38.62
472508	MAIN 6" ALBERTO LN	8/19/10	Replacement	Mains	6,370.23	29.52	1.39	88.55
472509	Watson Ind. Park OBSL E2010-302	11/29/10	Replacement	Hydrants	31,096.61	47.94	1.85	575.29
				Mains	346,953.39	401.89	1.39	4,822.65
472510	MAIN 6" BROOKDALE DR	8/19/10	Replacement	Mains	2,812.92	13.03	1.39	39.10
472511	MAIN 6" CHERMOORE DR	8/19/10	Replacement	Mains	7,575.00	35.10	1.39	105.29
472512	MAIN 6" DELLWOOD RD	8/19/10	Replacement	Mains	5,952.00	27.58	1.39	82.73
472513	MAIN 6" SPENCER AVE	8/19/10	Replacement	Mains	5,801.00	26.88	1.39	80.63
472515	MAIN 6" GREEN VALLEY DR	8/19/10	Replacement	Mains	2,700.11	12.51	1.39	37.53
472516	MAIN 6" MARK DR.	9/24/10	Replacement	Mains	6,164.30	21.42	1.39	85.68
472518	MAIN 6" BROWER DR.	8/19/10	Replacement	Mains	7,257.02	33.62	1.39	100.67
472519	MAIN 6" SPRING AVE.	8/19/10	Replacement	Mains	5,855.00	27.13	1.39	81.38
472523	MAIN 6" OLD WARMON	8/19/10	Replacement	Mains	7,016.00	32.51	1.39	97.52
472531	MAIN 6" MCKIBBON RD	8/19/10	Replacement	Mains	5,369.10	24.88	1.39	74.63
472534	FV 6" MARTIN LUTHER KING BLVD.	8/20/10	Replacement	Mains	9,165.07	42.46	1.39	127.39
472535	MAIN 8" BRIARHURST DR.	8/19/10	Replacement	Mains	5,661.00	26.23	1.39	78.69
472543	MAIN 6" EDGAR AVE.	8/19/10	Replacement	Mains	2,351.88	10.90	1.39	32.69
472555	MAIN 6" GLENVIEW DR	8/20/10	Replacement	Mains	3,148.57	14.59	1.39	43.77
472557	MAIN 6" MAYFAIR DR	8/20/10	Replacement	Mains	5,941.38	27.53	1.39	82.59
472563	MAIN 6" BRADBURY DR	8/20/10	Replacement	Mains	1,957.64	9.07	1.39	27.21
472574	MAIN 6" ST. MARIE ST.	8/23/10	Replacement	Mains	5,552.00	25.72	1.39	77.17
472576	MAIN 6" FLAMEGLOW DR.	8/23/10	Replacement	Mains	1,972.11	9.14	1.39	27.41
472904	VALVE 6" AMIOT DR.	8/23/10	Replacement	Mains	3,017.75	13.98	1.39	41.95
472907	MAIN 6" HILL N DALE LN.	8/23/10	Replacement	Mains	1,669.67	7.74	1.39	23.21
472911	VALVE 6" GODFREY LN.	8/23/10	Replacement	Mains	6,430.81	29.80	1.39	89.39
472922	MAIN 8" STANWOOD DR.	8/23/10	Replacement	Mains	2,632.19	12.20	1.39	36.59
472926	MAIN 6" GLENRIDGE LN.	8/23/10	Replacement	Mains	6,496.92	30.10	1.39	90.31
472953	MAIN 6" APPLEGATE LN.	8/23/10	Replacement	Mains	6,923.00	32.08	1.39	96.23
472954	MAIN 8" CONCORD VILLAGE AVE.	8/23/10	Replacement	Mains	5,798.75	26.87	1.39	80.60
472956	MAIN 6" BANKS RD.	8/23/10	Replacement	Mains	3,643.83	16.88	1.39	50.65
472957	MAIN 6" CAMFIELD SQUARE DR.	8/23/10	Replacement	Mains	5,369.00	24.88	1.39	74.63
472958	MAIN 6" EDWARDS RD.	8/23/10	Replacement	Mains	3,826.04	17.73	1.39	53.18
472959	MAIN 6" HAYS AVE.	9/29/10	Replacement	Mains	8,230.00	28.60	1.39	114.40
472960	MAIN 6" SHERWYN LN.	8/23/10	Replacement	Mains	2,173.06	10.07	1.39	30.21
472961	MAIN 6" ST. JEAN ST.	8/23/10	Replacement	Mains	10,027.00	46.46	1.39	139.38
472962	MAIN 6" STANWOOD DR.	8/23/10	Replacement	Mains	4,379.10	20.29	1.39	60.87
472963	MAIN 6" VALLEY CREST CT.	8/23/10	Replacement	Mains	6,037.00	27.97	1.39	83.91
472964	MAIN 6" WESTMINSTER DR.	8/23/10	Replacement	Mains	1,747.62	8.10	1.39	24.29
472965	MAIN 6" CELLA RD.	8/23/10	Replacement	Mains	9,579.00	44.38	1.39	133.15
472966	MAIN 8" DELMAR BLVD.	8/23/10	Replacement	Mains	4,100.92	19.00	1.39	57.00
472967	MAIN 6" GENESTA ST.	8/23/10	Replacement	Mains	6,172.88	28.60	1.39	85.80
472968	MAIN 6" VITA DR.	8/23/10	Replacement	Mains	3,089.25	14.31	1.39	42.94
472969	MAIN 6" WALDORF DR.	8/23/10	Replacement	Mains	1,730.37	8.02	1.39	24.05
472985	VALVE 6" W. CEDAR AVE.	8/23/10	Replacement	Mains	6,249.00	28.95	1.39	86.86
472987	MAIN 6" SOUTH DR.	8/23/10	Replacement	Mains	6,404.95	29.68	1.39	89.03
472990	MAIN 6" WESTGLENN DR.	8/23/10	Replacement	Mains	3,052.12	14.14	1.39	42.42
472993	MAIN 6" DOUGHERTY OAKS CT	8/23/10	Replacement	Mains	5,673.68	26.29	1.39	78.86
473002	MAIN 6" SABRE CT.	8/24/10	Replacement	Mains	1,844.40	8.55	1.39	25.64
472960	MAIN 6" CLAYMONT DR.	8/24/10	Replacement	Mains	2,443.97	11.32	1.39	33.97
473031	MAIN 6" JUNIOR CT.	8/24/10	Replacement	Mains	1,828.36	8.47	1.39	25.41
473033	MAIN 6" KIRKLAND DR.	8/24/10	Replacement	Mains	1,703.29	7.89	1.39	23.68
473048	MAIN 6" DEANE CT.	8/24/10	Replacement	Mains	4,201.61	11.13	1.39	33.38
473069								

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service						
		Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
473090	MAIN 6" FORESTATE DR	8/24/10	Replacement	Mains	6,086.00	28.20	1.39	84.60
473091	MAIN 8" DIELMAN INDUSTRIAL DR	8/24/10	Replacement	Mains	5,079.12	23.53	1.39	70.60
473093	MAIN 6" LANTERN LN CT	8/24/10	Replacement	Mains	1,628.71	7.55	1.39	22.64
473094	MAIN 6" LANTERN LN	8/24/10	Replacement	Mains	4,839.32	22.42	1.39	67.27
473095	MAIN 6" AMESBURY DR	8/24/10	Replacement	Mains	7,866.75	36.45	1.39	109.35
473112	MAIN 6" DIXIE DR	8/24/10	Replacement	Mains	5,834.67	27.03	1.39	81.10
473116	MAIN 6" ST ANTHONY LN	8/24/10	Replacement	Mains	5,807.00	26.91	1.39	80.72
473156	MAIN 4" JEFFERSON RD	8/24/10	Replacement	Mains	6,283.91	29.12	1.39	87.35
473175	MAIN 8" OLDE CABIN RD	8/25/10	Replacement	Mains	3,560.31	16.50	1.39	49.49
473188	MAIN 8" HOMECREST DR	8/25/10	Replacement	Mains	2,043.01	9.47	1.39	28.40
473190	MAIN 6" BROWNELL AVE	8/25/10	Replacement	Mains	10,408.49	48.23	1.39	144.68
473197	MAIN 6" SUSAN AVE	8/25/10	Replacement	Mains	5,365.00	24.86	1.39	74.57
473199	MAIN 6" VERONA AVE	8/25/10	Replacement	Mains	6,814.00	31.57	1.39	94.71
473200	MAIN 6" BAUMGARTNER RD	8/25/10	Replacement	Mains	6,718.00	31.13	1.39	93.38
473255	MAIN 12" OLIVE BLVD	8/26/10	Replacement	Mains	6,731.92	31.19	1.39	93.57
473257	VALVE 6" VERONA AVE	8/26/10	Replacement	Mains	7,448.00	34.51	1.39	103.53
473258	MAIN 6" ASHBY RD	8/26/10	Replacement	Mains	7,828.21	36.27	1.39	108.81
473264	MAIN 6" NEMINICH RD	8/26/10	Replacement	Mains	1,579.22	7.32	1.39	21.95
473266	MAIN 6" FERNVIEW DR.	8/30/10	Replacement	Mains	7,179.90	33.27	1.39	99.80
473269	FLUSH VALVE 6" DEER CREEK WOODS	8/30/10	Replacement	Mains	2,079.31	9.63	1.39	28.90
473282	MAIN 6" INDIAN TRAILS DR	8/30/10	Replacement	Mains	2,173.53	10.07	1.39	30.21
473287	MAIN 6" WRENWOOD LN	8/30/10	Replacement	Mains	7,085.00	32.83	1.39	98.48
473320	FLUSH VALVE 6" GEORGE ST	8/30/10	Replacement	Mains	8,384.00	38.85	1.39	116.54
473323	MAIN 8" OSSENFORT CT	8/30/10	Replacement	Mains	12,990.69	60.19	1.39	180.57
473326	MAIN 6" URSULA AVE	8/30/10	Replacement	Mains	6,700.02	31.04	1.39	93.13
473333	VALVE 6" PRICEWOODS LN	8/30/10	Replacement	Mains	13,228.00	61.29	1.39	183.87
473334	MAIN 6" NANCY PL	8/30/10	Replacement	Mains	2,308.35	10.70	1.39	32.09
473339	MAIN 6" OAK SPUR CT	8/30/10	Replacement	Mains	6,102.00	28.27	1.39	84.82
473342	MAIN 6" CODORNIZ LN	8/30/10	Replacement	Mains	6,430.87	29.80	1.39	89.39
473347	MAIN 6" WISTERIA DR	8/30/10	Replacement	Mains	8,237.57	38.17	1.39	114.50
473354	MAIN 6" GREEN VALLEY DR	8/30/10	Replacement	Mains	6,965.00	32.27	1.39	96.81
473365	MAIN 6" BRIXTON DR.	8/30/10	Replacement	Mains	6,627.00	30.71	1.39	92.12
473366	MAIN 8" BROMFIELD TER.	8/30/10	Replacement	Mains	4,838.93	22.42	1.39	67.26
473367	MAIN 6" CHAMBERS FARM RD.	8/30/10	Replacement	Mains	7,016.27	32.51	1.39	97.53
473368	MAIN 4" VANDERBILT AVE.	8/30/10	Replacement	Mains	2,254.83	10.45	1.39	31.34
473369	MAIN 6" CHATSWORTH DR.	8/30/10	Replacement	Mains	8,740.99	40.50	1.39	121.50
473371	MAIN 6" FORD DR.	8/30/10	Replacement	Mains	6,472.00	29.99	1.39	89.96
473373	MAIN 6" TAPESTRY DR.	8/30/10	Replacement	Mains	5,480.25	25.39	1.39	76.18
473374	MAIN 6" WISSMAN DR.	8/30/10	Replacement	Mains	2,037.11	9.44	1.39	28.32
473375	MAIN 6" DOROTHY AVE.	8/30/10	Replacement	Mains	6,363.00	29.48	1.39	88.45
473385	MAIN 6" DEWAYNE DR.	8/30/10	Replacement	Mains	7,221.96	33.46	1.39	100.39
473387	MAIN 6" PEBBLE OAK DR	8/30/10	Replacement	Mains	3,434.34	15.91	1.39	47.74
473388	MAIN 6" WOOLSEY ESMT	8/30/10	Replacement	Mains	3,064.47	1.42	1.39	4.26
473391	MAIN 8" LEMAY FERRY RD	8/30/10	Replacement	Mains	9,078.00	42.06	1.39	126.18
473395	MAIN 6" CENTRAL PARKWAY	8/31/10	Replacement	Mains	1,992.70	9.23	1.39	27.70
473397	MAIN 6" BLAND AVE.	8/31/10	Replacement	Mains	5,522.00	25.59	1.39	76.76
473398	FLUSH VALVE 6" MCALMAGHLIN DR.	8/31/10	Replacement	Mains	2,122.26	9.83	1.39	29.50
473406	MAIN 6" HILLEMAN AVE	8/31/10	Replacement	Mains	6,210.00	28.77	1.39	86.32
473407	Calvert Ave. OBSL E2010-311	11/22/10	Replacement	Hydrants	4,843.34	7.47	1.85	89.60
				Mains	134,946.66	156.31	1.39	1,875.76
473426	VALVE 6" LELAND AVE.	8/31/10	Replacement	Mains	2,375.41	11.01	1.39	33.02
473442	MAIN 6" BRAESHIRE DR	8/31/10	Replacement	Mains	10,804.00	50.06	1.39	150.18
473445	VALVE 6" WATSON INDUSTRIAL PARK	8/31/10	Replacement	Mains	7,354.00	34.07	1.39	102.22
473447	MAIN 6" VIRGO LN	8/31/10	Replacement	Mains	3,254.23	15.08	1.39	45.23
473449	MAIN 6" GRANT HAVEN DR	8/31/10	Replacement	Mains	9,871.00	45.74	1.39	137.21
473451	VALVE 6" CENTER DR	8/31/10	Replacement	Mains	6,361.04	29.47	1.39	88.42
473468	MAIN 6" BELLEVILLE ESTATES DR.	9/1/10	Replacement	Mains	6,459.87	22.45	1.39	89.79
473476	MAIN 6" APPLEGATE LN	9/1/10	Replacement	Mains	8,052.00	27.98	1.39	111.92
473506	FLUSH VALVE 6" BANKS RD	9/1/10	Replacement	Mains	6,021.55	27.87	1.39	111.50
473508	INSTALL HWY RISER/VALVE BOX RISER	9/1/10	Replacement	Mains	43,317.69	150.53	1.39	602.12
473511	OLD MERAMEC STATION RD OBSL 2010-311	10/13/10	Replacement	Hydrants	19,653.19	60.60	1.85	363.58
				Mains	131,823.81	305.39	1.39	1,832.35
473514	MAIN 6" ASTER AVE	9/1/10	Replacement	Mains	5,260.41	18.28	1.39	73.12
473525	MAIN 6" GLENRIDGE LN	9/1/10	Replacement	Mains	7,780.00	27.04	1.39	108.14
473527	FLUSH VALVE 6" WOOLSEY ESMT.	9/2/10	Replacement	Mains	2,487.61	8.64	1.39	34.58
473528	MAIN 6" BELLEWOOD DR.	9/2/10	Replacement	Mains	5,931.00	20.61	1.39	82.44
473540	MAIN 8" WEBER RD	9/2/10	Replacement	Mains	8,355.00	29.03	1.39	116.13
473555	MAIN 6" ROGER LN	9/2/10	Replacement	Mains	6,294.00	21.87	1.39	87.49
473556	FLUSH VALVE 6" ROGER LN	9/2/10	Replacement	Mains	6,581.00	22.87	1.39	91.48
473557	MAIN 6" EAST DR	9/2/10	Replacement	Mains	5,336.00	18.54	1.39	74.17
473559	VALVE 6" MCKIBBON RD	9/2/10	Replacement	Mains	5,639.83	19.60	1.39	78.39
473563	MAIN 6" LA DINA PL	9/3/10	Replacement	Mains	5,243.00	18.22	1.39	72.88
473567	MAIN 6" LARIAT TRAIL	9/2/10	Replacement	Mains	2,664.04	9.26	1.39	37.03
473568	Wenlow Rd E10-315 ocls	10/25/10	Replacement	Mains	98,115.62	227.30	1.39	1,363.81
					5,225.62	18.16	1.39	72.64
473588	MAIN 6" CEDARSTONE CT	9/3/10	Replacement	Mains	2,271.09	7.89	1.39	31.57
473589	FLUSH VALVE 6" FAIRWICK DR	9/3/10	Replacement	Mains	2,679.21	9.31	1.39	37.24
473592	MAIN 6" BEGG BLVD	9/3/10	Replacement	Mains	8,723.93	30.32	1.39	121.26
473621	MAIN 6" JUNE AVE.	9/8/10	Replacement	Mains	1,267.53	4.40	1.39	17.62
473622	MAIN 8" DERHAKA RD	9/8/10	Replacement	Mains	7,987.42	27.76	1.39	111.03
473623	MAIN 6" DUNLORA LN	9/8/10	Replacement	Mains	1,065.85	3.70	1.39	14.82
473624	FLUSH VALVE 6" LA DINA PL	9/8/10	Replacement	Mains	6,235.00	21.67	1.39	86.67
473625	VALVE 6" PRINCESS DR.	9/8/10	Replacement	Mains	6,186.00	21.50	1.39	85.99
473626	VALVE 6" JULIAN AVE	9/8/10	Replacement	Mains	5,820.22	20.23	1.39	80.90
473627	MAIN 8" BRINKER AVE.	9/8/10	Replacement	Mains	7,830.00	27.21	1.39	108.84
473628	MAIN 8" DERHAKA RD	9/8/10	Replacement	Mains	1,859.09	6.81	1.39	27.23
473629	MAIN 6" WINDFALL RIDGE DR.	9/8/10	Replacement	Mains	8,006.00	27.82	1.39	111.28
473630	MAIN 6" HILDESHEIM AVE.	9/8/10	Replacement	Mains	6,080.00	21.13	1.39	84.51
473631	MAIN 6" HIGH DR.	9/8/10	Replacement	Mains	7,463.16	25.93	1.39	103.74
473632	MAIN 6" DORIS DR.	9/8/10	Replacement	Mains	3,554.57	12.35	1.39	49.41
473633	ADIE RD OBSL E2010-314	11/11/10	Replacement	Hydrants	10,373.77	15.99	1.85	191.91
				Mains	140,820.12	163.12	1.39	1,957.40
473638	VALVE 6" BROOKDALE DR	9/7/10	Replacement	Mains	4,134.00	14.37	1.39	57.46
473639	VALVE 6" BROOKDALE DR	9/7/10	Replacement	Mains	1,048.42	3.64	1.39	14.57
473640	MAIN 4" TUXEDO BLVD	9/7/10	Replacement	Mains	4,896.00	17.01	1.39	68.05
473643	MAIN 6" DEL VISTA DR	9/7/10	Replacement	Mains	3,382.62	11.75	1.39	47.02
473644	MAIN 6" FLESHER DR	9/7/10	Replacement	Mains	9,503.00	33.02	1.39	132.09
473646	MAIN 6" LAKERIDGE DR	9/7/10	Replacement	Mains	10,077.68	35.02	1.39	140.08
473647	MAIN 6" LANIER DR	9/7/10	Replacement	Mains	10,075.20	35.01	1.39	140.05
473650	MAIN 6" LARK AVE	9/7/10	Replacement	Mains	6,985.00	24.27	1.39	97.09
473654	MAIN 6" XOGRAPH AVE	9/7/10	Replacement	Mains	8,256.44	28.69	1.39	114.76
473664	MAIN 6" JANET CT	9/7/10	Replacement	Mains	2,327.23	8.09	1.39	32.35
473666	MAIN 6" PIEDRAS PKWY	9/9/10	Replacement	Mains	2,321.29	8.07	1.39	32.27
473715	MAIN 6" CEDAR BLUFF DR	9/9/10	Replacement	Mains	6,279.00	21.82	1.39	87.28
473717	MAIN 6" JULIA DENT DR	9/9/10	Replacement	Mains	6,457.03	22.44	1.39	89.75
473718	Bridgeport Ave. OBSL E2010-325	11/22/10	Replacement	Hydrants	21,523.65	33.18	1.85	398.19
				Mains	206,446.35	239.13	1.39	2,869.60
473719	MAIN 6" LAKESIDE LN.	9/8/10	Replacement	Mains	2,870.52	9.98	1.39	39.90
473722	MAIN 6" LAKEVIEW AVE	9/9/10	Replacement	Mains	5,518.62	19.18	1.39	76.71
473724	MAIN 6" HUNTINGTON DR.	9/9/10	Replacement	Mains	5,114.00	17.77	1.39	71.08
473737	MAIN 6" AMHERST AVE.	9/9/10	Replacement	Mains	1,936.13	6.73	1.39	26.91
473743	MAIN 6" ARLINGTON AVE.	9/9/10	Replacement	Mains	4,607.32	16.01	1.39	64.04
473747	MAIN 6" MIRIAM BLVD.	9/3/10	Replacement	Mains	6,405.00	22.26	1.39	89.03
473774	MAIN 12" CREVE COEUR MILL RD	9/10/10	Replacement	Mains	4,312.92	14.99	1.39	59.95
473778	MAIN 6" CLAGER RD.	9/10/10	Replacement	Mains				

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Work Order	Work Order Description	In Service						
		Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
473779	MAIN 6" SPOON DR.	9/10/10	Replacement	Mains	5,546.00	19.27	1.39	77.09
473780	FLUSH VALVE 6" SANDFIELD DR	9/10/10	Replacement	Mains	2,508.88	8.72	1.39	34.87
473782	FLUSH VALVE 6" BRANCHMONT CT.	9/10/10	Replacement	Mains	1,894.80	6.58	1.39	26.34
473796	MAIN 6" AGATE CT.	9/10/10	Replacement	Mains	2,499.16	8.68	1.39	34.74
473803	VALVE 6" FORMAN RD.	9/10/10	Replacement	Mains	8,093.00	28.12	1.39	112.49
473806	MAIN 6" ELISE DR.	9/10/10	Replacement	Mains	5,397.00	18.75	1.39	75.02
473812	MAIN 6" DANDRIDGE DR.	9/10/10	Replacement	Mains	5,465.00	18.99	1.39	75.96
473815	MAIN 6" BLUE HILL RD.	9/10/10	Replacement	Mains	4,962.19	17.24	1.39	68.97
473818	MAIN 12" HOLLOWAY RD.	9/10/10	Replacement	Mains	8,941.00	31.07	1.39	124.28
473847	MAIN 12" MOUNT OLIVE RD	9/10/10	Replacement	Mains	4,489.95	15.60	1.39	62.41
473849	MAIN 6" WINKLER DR.	9/10/10	Replacement	Mains	6,844.00	23.78	1.39	95.13
473851	MAIN 8" MANCHESTER RD	9/10/10	Replacement	Mains	8,923.00	31.01	1.39	124.03
473860	MAIN 6" OVERVIEW CT.	9/13/10	Replacement	Mains	6,878.08	23.90	1.39	95.61
473863	MAIN 6" BOPP RD.	9/13/10	Replacement	Mains	6,575.00	22.85	1.39	91.39
473867	MAIN 8" MAXWELL AVE	9/10/10	Replacement	Mains	5,519.26	19.18	1.39	76.72
473874	MAIN 6" YORK HILLS RD	9/13/10	Replacement	Mains	6,421.00	22.31	1.39	89.25
473878	MAIN 6" BIG CHIEF DR.	9/13/10	Replacement	Mains	1,592.77	5.53	1.39	22.14
473892	MAIN 6" ST. CHARLES ROCK RD.	9/13/10	Replacement	Mains	7,794.00	27.08	1.39	108.34
473893	MAIN 6" DONNA CT.	9/13/10	Replacement	Mains	5,553.00	19.30	1.39	77.19
473894	MAIN 8" S. HANLEY RD.	9/13/10	Replacement	Mains	2,899.02	10.07	1.39	40.30
473895	MAIN 8" MARK TWAIN LN.	9/13/10	Replacement	Mains	2,861.85	9.94	1.39	39.78
473896	VALVE 6" ROSENKOETTER	9/13/10	Replacement	Mains	3,075.26	10.69	1.39	42.75
473897	MAIN 6" SHERITOR DR.	9/13/10	Replacement	Mains	2,080.93	7.23	1.39	28.92
473898	MAIN 6" KINAMORE DR.	9/13/10	Replacement	Mains	6,550.17	22.76	1.39	91.05
473899	MAIN 6" COLVIN DR.	9/13/10	Replacement	Mains	6,017.00	20.91	1.39	83.64
473900	MAIN 6" ST. MARYS DR.	9/13/10	Replacement	Mains	5,410.00	18.80	1.39	75.20
473901	MAIN 6" WHITEHORSE LN.	9/13/10	Replacement	Mains	7,525.00	26.15	1.39	104.60
473902	MAIN 6" TIMM DR.	9/13/10	Replacement	Mains	2,983.84	10.37	1.39	41.48
473904	MAIN 6" ANGELA CT.	9/13/10	Replacement	Mains	8,104.49	28.16	1.39	112.65
473905	MAIN 6" HENRY ST.	9/13/10	Replacement	Mains	6,186.00	21.50	1.39	85.99
473906	MAIN 6" MCNULTY DR	9/13/10	Replacement	Mains	3,497.92	12.16	1.39	48.62
473918	MAIN 6" SURREY LN.	9/14/10	Replacement	Mains	3,805.95	13.23	1.39	52.90
473922	MAIN 6" S. MCKNIGHT RD	9/14/10	Replacement	Mains	2,755.18	9.57	1.39	38.30
473966	MAIN 6" LITZINGER RD	9/14/10	Replacement	Mains	6,150.00	21.37	1.39	85.49
473970	FLUSH VALVE 6" KING'S ROW MANOR	9/15/10	Replacement	Mains	1,886.91	6.56	1.39	26.23
473972	MAIN 6" BANKFIELD CT.	9/15/10	Replacement	Mains	6,892.00	23.95	1.39	95.80
473988	MAIN 6" HELEN AVE.	9/14/10	Replacement	Mains	4,960.00	17.24	1.39	68.94
473994	FLUSH VALVE 6" KINGS ROW LN.	9/15/10	Replacement	Mains	2,555.48	8.88	1.39	35.52
473997	MAIN 8" MULLANPHY RD.	9/15/10	Replacement	Mains	5,725.00	19.89	1.39	79.58
474010	MAIN 6" CORONATION DR.	9/15/10	Replacement	Mains	15,128.95	52.57	1.39	210.29
474016	MAIN 6" JULIAN AVE.	9/15/10	Replacement	Mains	2,497.35	8.68	1.39	34.71
474017	MAIN 6" WILLETT TER.	9/15/10	Replacement	Mains	976.06	3.39	1.39	13.57
474030	MAIN 6" KAY LN.	9/15/10	Replacement	Mains	13,653.76	47.45	1.39	189.79
474032	MAIN 8" OLD JAMESTOWN RD	9/15/10	Replacement	Mains	2,725.33	9.47	1.39	37.88
474039	Phibrook Ave. E2010-329	10/28/10	Replacement	Mains	72,312.19	167.52	1.39	1,005.14
474041	VALVE 6" MOHEGAN DR.	9/16/10	Replacement	Mains	6,994.00	24.30	1.39	97.22
474053	MAIN 6" ROSENKOETTER	9/16/10	Replacement	Mains	3,516.31	12.22	1.39	48.88
474057	VALVE 6" MULLANPHY DR.	9/15/10	Replacement	Mains	5,725.00	19.89	1.39	79.58
474067	MAIN 6" MIRIAM BLVD	9/15/10	Replacement	Mains	6,126.00	21.29	1.39	85.15
474128	MAIN 6" LAMBETH LN.	9/15/10	Replacement	Mains	3,395.62	13.76	1.39	55.04
474146	MAIN 6" JULIAN AVE.	9/16/10	Replacement	Mains	8,308.00	28.87	1.39	115.48
474098	VALVE 6" LITZINGER RD.	9/17/10	Replacement	Mains	9,154.00	31.81	1.39	127.24
474108	MAIN 6" GLEN GARRY RD.	9/17/10	Replacement	Mains	5,339.00	18.55	1.39	74.21
474111	VALVE 6" BIG BEND BLVD.	9/16/10	Replacement	Mains	6,893.00	23.95	1.39	95.81
474114	MAIN 6" OAKWOOD AVE.	9/17/10	Replacement	Mains	5,229.00	18.17	1.39	72.68
474123	FLUSH VALVE 6" ANGELA CT.	9/17/10	Replacement	Mains	2,989.64	10.39	1.39	41.56
474128	MAIN 6" CAMEO DR.	9/16/10	Replacement	Mains	1,251.70	4.35	1.39	17.40
474542	MAIN 6" JENWOOD AVE.	9/17/10	Replacement	Mains	5,469.00	19.00	1.39	76.02
474564	MAIN 6" BENBURY LN.	9/17/10	Replacement	Mains	5,377.00	18.69	1.39	74.74
474565	MAIN 6" DEL EBRO DR.	9/17/10	Replacement	Mains	3,318.53	11.53	1.39	46.13
474566	VALVE 6" ECHO BLVD.	9/17/10	Replacement	Mains	6,322.00	21.97	1.39	87.88
474568	MAIN 6" VAN DYKE DR.	9/17/10	Replacement	Mains	6,214.00	21.59	1.39	86.37
474571	MAIN 6" LAVIDA AVE.	9/17/10	Replacement	Mains	5,972.00	20.75	1.39	83.01
474577	MAIN 6" MANOLA AVE.	9/19/10	Replacement	Mains	2,464.15	8.56	1.39	34.25
474593	MAIN 6" LEEBURN DR.	9/17/10	Replacement	Mains	6,509.00	22.62	1.39	90.48
474611	MAIN 6" CHAPEL OAKS RD.	9/19/10	Replacement	Mains	3,055.47	10.62	1.39	42.47
474612	MAIN 8" HANLEY INDUSTRIAL CT.	9/19/10	Replacement	Mains	6,781.00	23.56	1.39	94.26
474613	MAIN 6" COLMAR DR.	9/19/10	Replacement	Mains	7,341.00	25.51	1.39	102.04
474614	MAIN 6" DRAYTON AVE.	9/19/10	Replacement	Mains	5,547.00	19.28	1.39	77.10
474615	VALVE 6" MAPLE AVE.	9/20/10	Replacement	Mains	2,429.25	8.44	1.39	33.77
474616	MAIN 6" WENTWORTH DR.	9/19/10	Replacement	Mains	12,060.55	41.91	1.39	167.64
474617	MAIN 4" BELRUE AV.	9/19/10	Replacement	Mains	5,920.00	20.57	1.39	82.29
474631	MAIN 6" KRENNING LN.	9/21/10	Replacement	Mains	6,089.00	21.16	1.39	84.64
474632	MAIN 6" GREEN HEDGE DR	9/21/10	Replacement	Mains	6,717.00	23.34	1.39	93.37
474682	MAIN 6" MAUREENNE DR.	9/22/10	Replacement	Mains	19,133.15	66.49	1.39	265.95
474684	MAIN 6" BEAVER DR.	9/21/10	Replacement	Mains	5,389.00	18.73	1.39	74.91
474685	MAIN 6" CHARTLEY DR.	9/21/10	Replacement	Mains	5,270.00	18.31	1.39	73.25
474686	VALVE 6" COUNTRY HEIGHTS CT.	9/22/10	Replacement	Mains	5,764.51	20.03	1.39	80.13
474689	MAIN 6" COVE LN.	9/21/10	Replacement	Mains	2,352.63	8.18	1.39	32.70
474709	MAIN 6" VIDA AVE.	9/22/10	Replacement	Mains	7,108.00	24.70	1.39	98.80
474746	VALVE 6" SCHOFIELD PL.	9/23/10	Replacement	Mains	1,671.14	5.81	1.39	23.23
474758	VALVE 6" GLENWOOD DR.	9/23/10	Replacement	Mains	6,485.00	22.54	1.39	90.14
474762	MAIN 6" DARNELL PL.	9/23/10	Replacement	Mains	5,792.00	20.13	1.39	80.51
474764	MAIN 6" WINTERGREEN DR.	9/23/10	Replacement	Mains	2,598.20	9.03	1.39	36.11
475599	Parkwood Ln. E2009-227	11/24/10	Replacement	Hydrants	16,126.29	24.86	1.85	298.34
475626	MAIN 6" JEFFERSON AVE.	9/23/10	Replacement	Mains	3,234.23	11.24	1.39	44.96
475627	MAIN 6" SPENCER AVE.	9/23/10	Replacement	Mains	6,234.00	21.66	1.39	86.65
476042	VALVE 6" CRAIGSHIRE DR.	9/23/10	Replacement	Mains	6,712.00	23.32	1.39	93.30
476460	VALVE 6" PINETREE LN.	9/23/10	Replacement	Mains	2,883.17	10.02	1.39	40.08
476469	MAIN 6" YORK DR.	9/24/10	Replacement	Mains	2,996.94	10.41	1.39	41.66
476470	FLUSH VALVE 6" AREVALO CT.	9/24/10	Replacement	Mains	2,236.21	7.77	1.39	31.08
476479	MAIN 8" KERTH RD.	9/24/10	Replacement	Mains	6,194.00	21.52	1.39	86.10
476482	MAIN 6" TREADWAY LN.	9/24/10	Replacement	Mains	4,969.00	17.27	1.39	69.07
476509	MAIN 6" WINDSOR MILL DR.	9/24/10	Replacement	Mains	2,418.61	8.40	1.39	33.62
476510	FLUSH VALVE 6" SABRE CT.	9/24/10	Replacement	Mains	2,747.72	9.55	1.39	38.19
476512	MAIN 8" NEW HAMPSHIRE AVE	9/24/10	Replacement	Mains	4,059.63	14.11	1.39	56.43
476930	MAIN 6" NEW HAMPSHIRE AVE.	9/24/10	Replacement	Mains	2,233.72	7.76	1.39	31.05
477357	FLUSH VALVE 6" COACH VIEW LN.	9/24/10	Replacement	Mains	3,887.95	13.51	1.39	54.04
477364	VALVE 6" EMPRESS DR.	9/26/10	Replacement	Mains	8,602.23	29.89	1.39	119.57
477388	FLUSH VALVE 6" OLEANDER DR.	9/27/10	Replacement	Mains	1,985.63	6.90	1.39	27.60
477389	MAIN 6" MIDVALE AVE.	9/27/10	Replacement	Mains	6,848.00	23.80	1.39	95.19
477408	MAIN 8" GRAVOIS RD.	9/28/10	Replacement	Mains	9,833.00	34.17	1.39	136.68
477413	MAIN 6" FIVE OAKS PKWY	9/27/10	Replacement	Mains	6,344.00	22.05	1.39	88.18
477430	MAIN 6" BIG BEND BLVD.	9/28/10	Replacement	Mains	6,622.00	23.01	1.39	92.05
477467	MAIN 6" PRICE SCHOOL LN.	9/28/10	Replacement	Mains	5,419.00	18.83	1.39	75.32
477468	MAIN 6" SAN BERNARDINO AVE.	9/28/10	Replacement	Mains	6,388.00	22.20	1.39	88.79
477470	VALVE 6" HAYS AVE.	9/28/10	Replacement	Mains	5,578.00	19.38	1.39	77.53
477474	MAIN 6" LAKE PEMBROKE DR.	9/29/10	Replacement	Mains	6,611.00	22.97	1.39	91.89
477480	FLUSH VALVE 6" LYNNROS CT.	9/28/10	Replacement	Mains	2,693.23	9.36	1.39	37.44
477487	FLUSH VALVE 6" RODA CT.	9/29/10	Replacement	Mains	2,963.96	10.30	1.39	41.20
477535	MAIN 6" UNION RD.	9/29/10	Replacement	Mains	15,613.68	54.26	1.39	217.03
477549	MAIN 6" CAPAC CT.	9/30/10	Replacement	Mains	6,376.00	22.16	1.39	88.63
477552	AIR VALVE 4" SUMMIT RIDGE DR.	10/29/10	Replacement	Mains	4,211.24	9.76	1.39	58.54
477557	MAIN 6" DWIGHT DR.	9/30/10	Replacement	Mains	2,365.			

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477584	MAIN 6" DENNY RD	9/30/10	Replacement	Mains	6,022.00	20.93	1.39	83.71
477585	VALVE 8' LITZINGER RD	9/30/10	Replacement	Mains	11,731.00	40.77	1.39	163.06
477614	MAIN 6" MIDVALE DR.	10/1/10	Replacement	Mains	5,699.00	13.20	1.39	79.22
477622	MAIN 6" BRAGSTADT DR	9/30/10	Replacement	Mains	5,808.00	20.18	1.39	80.73
477632	MAIN 6" YORK DR	9/30/10	Replacement	Mains	6,924.00	24.06	1.39	96.24
477639	MAIN 6" ST. DENIS ST.	10/1/10	Replacement	Mains	5,593.00	12.96	1.39	77.74
477695	MAIN 6" CHARLACK AVE	10/1/10	Replacement	Mains	7,236.00	16.76	1.39	100.58
477696	MAIN 6" WEATHERSTONE DR	10/1/10	Replacement	Mains	7,205.00	16.69	1.39	100.15
477704	MAIN 6" KATHLYN DR	10/1/10	Replacement	Mains	962.28	2.23	1.39	13.38
477705	MAIN 6" BIRCHWOOD PL	10/4/10	Replacement	Mains	4,975.00	11.53	1.39	69.15
477706	INSTALL HWY RISER/VALVE BOX RISER	11/1/10	Replacement	Mains	27,695.91	32.08	1.39	384.97
477717	SANTA MARIA DR E10-339 ODSL	11/15/10	Replacement	Hydrants	7,435.91	11.46	1.85	137.56
477718	MAIN 6" CHESTERTON LN.	10/4/10	Replacement	Mains	64,400.25	74.60	1.39	895.16
477721	MAIN 6" ARDWICK LN	10/4/10	Replacement	Mains	1,017.15	2.36	1.39	14.14
477723	FLUSH VALVE 6' BELLECOTE AVE.	10/4/10	Replacement	Mains	2,241.04	5.19	1.39	31.15
477726	MAIN 6" LUCAS AND HUNT RD.	10/4/10	Replacement	Mains	5,291.00	12.26	1.39	73.54
477732	MAIN 6" MATHEW ST.	10/4/10	Replacement	Mains	6,023.00	13.95	1.39	83.72
477733	MAIN 6" SOLWAY AVE.	10/4/10	Replacement	Mains	6,696.00	15.51	1.39	93.07
477734	MAIN 6" SOMERWORTH CT.	10/4/10	Replacement	Mains	5,767.00	13.36	1.39	80.16
477735	MAIN 8" PROVIDENCE RD.	10/4/10	Replacement	Mains	1,680.95	3.89	1.39	23.37
477736	MAIN 6" ROSEVALLEY LN.	10/4/10	Replacement	Mains	5,063.00	11.73	1.39	70.38
477737	MAIN 6" SPRINGS OAKS DR.	10/4/10	Replacement	Mains	1,407.54	3.26	1.39	19.56
477738	MAIN 6" TAMARACK DR.	10/4/10	Replacement	Mains	2,370.80	5.49	1.39	32.95
477739	MAIN 6" WILLOUGHBY PL.	10/4/10	Replacement	Mains	1,641.35	3.80	1.39	22.81
477740	MAIN 6" CULVERHILL DR	10/4/10	Replacement	Mains	4,846.00	11.23	1.39	67.36
477741	FLUSH VALVE 8" SAPPININGTON BARRACH	10/4/10	Replacement	Mains	1,649.81	3.82	1.39	22.93
477742	FLUSH VALVE 8" FAIRWAY BEND	10/4/10	Replacement	Mains	1,824.11	4.23	1.39	25.36
477743	MAIN 8' N. MCKNIGHT RD.	10/4/10	Replacement	Mains	5,774.00	13.38	1.39	80.26
477744	MAIN 6" SOLWAY AVE.	10/4/10	Replacement	Mains	1,531.97	3.55	1.39	21.29
477745	MAIN 6" TILLES DR.	10/4/10	Replacement	Mains	1,790.63	4.15	1.39	24.89
477752	VALVE 6' KERTH RD.	10/5/10	Replacement	Mains	2,724.00	6.31	1.39	37.86
477762	MAIN 6" IVYWOOD DR	10/4/10	Replacement	Mains	1,366.91	3.17	1.39	19.00
477778	MAIN 6" FERGUSON AVE.	10/5/10	Replacement	Mains	5,498.00	12.74	1.39	76.42
477810	MAIN 6" ROYCE DR.	10/5/10	Replacement	Mains	5,171.00	11.98	1.39	71.88
477821	MAIN 6" HELEN AVE.	10/5/10	Replacement	Mains	6,498.00	15.05	1.39	90.32
477822	MAIN 6" JEFFERSON AVE	10/5/10	Replacement	Mains	7,244.00	16.78	1.39	100.69
477823	MAIN 6" PAUL AVE.	10/5/10	Replacement	Mains	2,009.63	4.66	1.39	27.93
477845	MAIN 6" WELMERING DR.	10/11/10	Replacement	Mains	5,690.00	13.18	1.39	79.09
477848	MAIN 6" WOODCLIFFE RD	10/6/10	Replacement	Mains	1,990.98	4.61	1.39	27.67
510782	MAIN 6" WEXFORD AVE	10/6/10	Replacement	Mains	5,576.00	12.92	1.39	77.51
512396	MAIN 6" JEFFLEIGH LN	10/8/10	Replacement	Mains	6,392.00	14.81	1.39	88.85
512397	VALVE 6" SUNNINGWELL DR	10/8/10	Replacement	Mains	2,001.88	4.64	1.39	27.83
513368	MAIN 6" NEWFIELD CT	10/7/10	Replacement	Mains	4,785.00	11.09	1.39	66.51
513390	MAIN 6" NEWFIELD CT	10/7/10	Replacement	Mains	6,083.00	14.09	1.39	84.55
513394	MAIN 6" JANUARY AVE	10/7/10	Replacement	Mains	2,005.72	4.65	1.39	27.88
513395	MAIN 6" SURREY LN	10/7/10	Replacement	Mains	6,259.00	14.50	1.39	87.00
513401	MAIN 6" WELMERING DR	10/8/10	Replacement	Mains	1,435.53	3.33	1.39	19.95
513405	MAIN 6" CHARRETTE DR	10/8/10	Replacement	Mains	2,015.85	4.67	1.39	28.02
513422	VALVE 6" CARDINAL RIDGE CT	10/8/10	Replacement	Mains	2,975.54	6.89	1.39	41.36
513427	MAIN 6" WELMERING AVE	10/8/10	Replacement	Mains	5,130.00	11.88	1.39	71.31
513448	MAIN 6" VORTEX DR	10/8/10	Replacement	Mains	7,469.00	17.30	1.39	103.82
513449	MAIN 6" AMBERGATE DR	10/8/10	Replacement	Mains	2,025.17	4.69	1.39	28.15
513451	VALVE 4" LARK AVE	10/8/10	Replacement	Mains	5,963.00	13.81	1.39	82.89
513452	MAIN 6" WYDOWN BLVD	10/8/10	Replacement	Mains	6,497.00	15.05	1.39	90.31
513463	MAIN 6" KRENNING LN	10/8/10	Replacement	Mains	5,583.00	12.93	1.39	77.60
513466	MAIN 6" FENTON HILLS RD	10/8/10	Replacement	Mains	1,515.88	3.51	1.39	21.07
513483	MAIN 6" GLANDORE DR	10/8/10	Replacement	Mains	922.31	2.14	1.39	12.82
513488	MAIN 6" ADDISON DR	10/8/10	Replacement	Mains	1,076.58	2.49	1.39	14.96
513489	MAIN 6" LOG CABIN RD	10/8/10	Replacement	Mains	2,319.10	5.37	1.39	32.24
513491	MAIN 6" BRENNER AVE	10/8/10	Replacement	Mains	2,164.03	5.01	1.39	30.08
513497	MAIN 6" SCHOTTLETT VALLEY CT	10/13/10	Replacement	Mains	3,304.03	7.65	1.39	45.93
513498	MAIN 6" SPRING AVE	10/13/10	Replacement	Mains	4,968.00	11.51	1.39	69.06
513499	MAIN 6" MERRICK DR	10/13/10	Replacement	Mains	4,842.00	11.22	1.39	67.30
513500	MAIN 6" COLLETT DR	10/13/10	Replacement	Mains	2,562.39	5.94	1.39	35.62
513501	MAIN 6" FORT DONELSON DR	10/13/10	Replacement	Mains	2,077.16	4.81	1.39	28.87
513502	MAIN 6" ROCKWOOD DR	10/13/10	Replacement	Mains	5,765.00	13.36	1.39	80.13
513503	VALVE 6" TILLES DR	10/13/10	Replacement	Mains	7,709.00	17.86	1.39	107.16
513504	MAIN 6" SPRINGRUN DR	10/13/10	Replacement	Mains	2,733.43	6.33	1.39	37.99
513516	MAIN 6" LA HAVRE CIR.	10/12/10	Replacement	Mains	1,656.76	3.84	1.39	23.03
513519	MAIN 6" DALLAS DR	10/11/10	Replacement	Mains	8,223.00	19.05	1.39	114.30
513521	MAIN 6" SHADOW ROCK DR.	10/11/10	Replacement	Mains	8,020.00	18.58	1.39	111.48
513523	MAIN 6" TALLOW HILL LN.	10/11/10	Replacement	Mains	2,426.32	5.62	1.39	33.73
513526	MAIN 6" UNION RD	10/11/10	Replacement	Mains	7,217.00	16.72	1.39	100.32
513529	MAIN 6" PEBBLESTONE DR.	10/12/10	Replacement	Mains	2,147.25	4.97	1.39	29.85
513530	FLUSH VALVE 6' PEBBLESTONE DR.	10/12/10	Replacement	Mains	912.62	2.11	1.39	12.69
513537	MAIN 6" OAKWOOD AVE.	10/12/10	Replacement	Mains	6,373.00	14.76	1.39	88.58
513539	MAIN 6" FRIENDLY DR.	10/12/10	Replacement	Mains	6,184.00	14.33	1.39	85.96
513542	MAIN 6" CONOVER LN.	10/12/10	Replacement	Mains	6,114.00	14.16	1.39	84.98
513543	MAIN 6" SANDERS DR	10/12/10	Replacement	Mains	6,519.00	15.10	1.39	90.61
513555	MAIN 6" CONWAY LAKE CT.	10/13/10	Replacement	Mains	5,497.00	12.73	1.39	76.41
513563	MAIN 6" NANCY PL.	10/13/10	Replacement	Mains	1,692.94	3.92	1.39	23.53
513572	MAIN 6" CHESTERTON DR	10/13/10	Replacement	Mains	2,706.14	6.27	1.39	37.62
513582	MAIN 8" STANWOOD DR	10/13/10	Replacement	Mains	5,242.35	12.14	1.39	72.87
513604	MAIN 6" CHESTERTON DR.	10/14/10	Replacement	Mains	272.54	0.63	1.39	3.79
513606	MAIN 6" LAVIDA AVE.	10/14/10	Replacement	Mains	4,826.00	11.18	1.39	67.08
513607	VALVE 6" CUMBERLAND DR	10/14/10	Replacement	Mains	6,041.00	13.99	1.39	83.97
513610	MAIN 4" LAFAYETTE AVE	10/14/10	Replacement	Mains	6,244.00	14.47	1.39	86.79
513616	MAIN 6" GOLTERMAN DR.	10/14/10	Replacement	Mains	1,480.31	3.43	1.39	20.58
513618	MAIN 6" DORIS DR.	10/14/10	Replacement	Mains	1,508.63	3.49	1.39	20.97
513621	FLUSH VALVE 6" SHIRLEY AVE.	10/14/10	Replacement	Mains	5,947.00	13.78	1.39	82.66
513626	MAIN 6" PORT DIANE DR.	10/14/10	Replacement	Mains	5,760.00	13.34	1.39	80.06
513641	MAIN 6" SWITZER AVE	10/14/10	Replacement	Mains	5,772.00	13.37	1.39	80.23
513678	MAIN 6" SAMOA DR	10/15/10	Replacement	Mains	2,879.59	6.67	1.39	40.03
513679	MAIN 6" LAWLER DR	10/15/10	Replacement	Mains	1,758.75	4.07	1.39	24.45
513680	MAIN 6" WELSBERG DR	10/15/10	Replacement	Mains	6,384.00	14.79	1.39	88.74
513681	MAIN 6" WILSHUSEN AVE	10/15/10	Replacement	Mains	5,594.00	13.89	1.39	83.32
513683	MAIN 6" CAMERON DR	10/15/10	Replacement	Mains	1,983.54	4.60	1.39	27.57
513685	VALVE 6" WISE AVE.	10/15/10	Replacement	Mains	5,770.00	13.37	1.39	80.20
513706	MAIN 6" KRENNING LN.	10/17/10	Replacement	Mains	1,658.20	3.84	1.39	23.05
513707	MAIN 8" ROSEBANK LN.	10/17/10	Replacement	Mains	6,229.00	14.43	1.39	86.58
513708	MAIN 6" GARONNE DR	10/17/10	Replacement	Mains	5,198.00	12.04	1.39	72.25
513709	MAIN 6" MONTWOOD LN.	10/17/10	Replacement	Mains	8,405.00	19.47	1.39	116.83
513710	MAIN 6" OVERLOOK DR.	10/17/10	Replacement	Mains	2,594.40	6.01	1.39	36.06
513712	MAIN 6" MADAFORD DR.	10/18/10	Replacement	Mains	6,222.00	14.41	1.39	86.49
513713	MAIN 6" BAYBERRY LN.	10/18/10	Replacement	Mains	5,887.00	13.64	1.39	81.83
513714	MAIN 6" HILLHURST LN.	10/18/10	Replacement	Mains	6,700.00	15.52	1.39	93.13
513715	MAIN 6" YORK HILLS DR.	10/18/10	Replacement	Mains	5,158.00	11.95	1.39	71.70
513719	MAIN 6" NEWBURY DR	10/18/10	Replacement	Mains	6,600.00	15.29	1.39	91.74
513727	MAIN 6" SCHULTE RD.	10/18/10	Replacement	Mains	8,037.00	18.62	1.39	111.71
513748	FLUSH VALVE 6" LOUISA AVE.	10/19/10	Replacement	Mains	2,351.52	5.45	1.39	32.69
513755	FLUSH VALVE 6" WELSBERG DR.	10/19/10	Replacement	Mains	2,048.95	4.75	1.39	28.48
513774	MAIN 8" GRAVDIS INDUSTRIAL CT	10/19/10	Replacement	Mains	7,493.00	17.36	1.39	104.15
513775	MAIN 6" LAWNDELL DR.	10/19/10	Replacement	Mains	5,488.00	12.71	1.39	76.28
513777	VALVE 6" LAWNDELL DR	10/19/10	Replacement	Mains				

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service						
		Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
513789	MAIN 6" AUSTIN PL	10/19/10	Replacement	Mains	1,617.24	3.75	1.39	22.48
513803	FLUSH VALVE @ GOLTERMAN DR	10/19/10	Replacement	Mains	1,756.56	4.07	1.39	24.42
513819	MAIN 6" ROBERTA AVE.	10/20/10	Replacement	Mains	2,022.80	4.69	1.39	28.12
513825	MAIN 6" SWON CIR	11/5/10	Replacement	Mains	5,269.00	6.10	1.39	73.24
513827	FLUSH VALVE @ WASHINGTON AVE	11/5/10	Replacement	Mains	1,387.42	1.61	1.39	19.29
513849	MAIN 6" LANTERN LANE CT.	10/20/10	Replacement	Mains	1,830.84	4.24	1.39	25.45
513851	MAIN 6" HOUSSHANG LN.	10/21/10	Replacement	Mains	1,375.67	3.19	1.39	19.12
513852	MAIN 6" LAVINIA DR.	10/21/10	Replacement	Mains	5,488.00	12.71	1.39	76.28
513863	VALVE @ SCHUETZ RD.	10/21/10	Replacement	Mains	6,286.00	14.56	1.39	87.38
513877	MAIN 6" HINDER DR.	10/21/10	Replacement	Mains	1,643.65	3.81	1.39	22.85
513899	FLUSH VALVE 6" MONTWOOD LN.	10/21/10	Replacement	Mains	1,752.01	4.06	1.39	24.35
513900	MAIN 6" STERLING PL.	10/21/10	Replacement	Mains	5,266.00	12.20	1.39	73.20
513902	MAIN 6" ASHBY RD.	10/21/10	Replacement	Mains	5,907.00	13.68	1.39	82.11
513903	MAIN 6" MUELLER RD.	10/21/10	Replacement	Mains	5,384.00	12.47	1.39	74.84
513908	MAIN 6" ROLLING ROCK LN.	10/21/10	Replacement	Mains	2,637.43	6.11	1.39	36.66
513909	MAIN 6" ST. ALFRED RD.	10/22/10	Replacement	Mains	6,593.00	15.27	1.39	91.64
513918	MAIN 6" KRAMER DR	10/21/10	Replacement	Mains	5,662.00	13.12	1.39	78.70
513926	MAIN 6" PARKER DR	10/21/10	Replacement	Mains	2,440.27	5.65	1.39	33.92
514008	MAIN 6" AUBURN DR.	10/25/10	Replacement	Mains	6,774.00	15.69	1.39	94.16
514009	MAIN 6" BENWOOD LN.	10/25/10	Replacement	Mains	2,029.90	4.70	1.39	28.22
514010	MAIN 8" GALT INDUSTRIAL DR.	10/25/10	Replacement	Mains	5,310.00	12.30	1.39	73.81
514011	MAIN 4" OAKWOOD AVE.	10/25/10	Replacement	Mains	5,795.00	13.43	1.39	80.55
514037	MAIN 6" CUMBERLAND DR.	10/26/10	Replacement	Mains	5,965.00	13.82	1.39	82.91
514038	MAIN 6" FOX BRIDGE DR.	10/26/10	Replacement	Mains	5,293.00	12.26	1.39	73.57
514039	MAIN 6" SIE BORS DR.	10/26/10	Replacement	Mains	2,036.12	4.72	1.39	28.30
514040	FLUSH VALVE 6" CONOVER LN	10/26/10	Replacement	Mains	1,755.47	4.07	1.39	24.40
514041	MAIN 6" SUNSET DR.	10/26/10	Replacement	Mains	5,343.00	12.38	1.39	74.27
514042	MAIN 8" TELEGRAPH RD	10/26/10	Replacement	Mains	6,245.00	14.47	1.39	86.81
514043	MAIN 6" TOWNE CENTRE DR.	10/26/10	Replacement	Mains	5,158.00	11.95	1.39	71.70
514044	MAIN 6" BLUEGRASS DR.	10/26/10	Replacement	Mains	5,671.00	13.14	1.39	78.83
514045	MAIN 6" ELDERWOOD CT.	10/26/10	Replacement	Mains	1,321.78	3.06	1.39	18.37
514046	MAIN 6" HAAS AVE.	10/26/10	Replacement	Mains	7,214.00	16.71	1.39	100.27
514047	FLUSH VALVE @ OVERLOOK DR.	10/26/10	Replacement	Mains	1,864.00	4.32	1.39	25.91
514048	MAIN 6" TE ROSE LN.	10/26/10	Replacement	Mains	5,560.00	12.88	1.39	77.28
514049	MAIN 6" WHITSHIRE DR.	10/26/10	Replacement	Mains	4,991.00	11.56	1.39	69.37
514051	FLUSH VALVE 6" CONOVER LN.	10/26/10	Replacement	Mains	2,414.52	5.59	1.39	33.56
514052	FLUSH VALVE 6" FIRETHORN DR.	10/26/10	Replacement	Mains	2,635.53	6.11	1.39	36.63
514053	FLUSH VALVE 6" LIMOGE DR.	10/26/10	Replacement	Mains	3,390.51	7.85	1.39	47.13
514054	MAIN 6" PORTLAND DR.	10/26/10	Replacement	Mains	5,282.33	5.98	1.39	35.89
514055	MAIN 6" STEEPLE HILL LN.	10/26/10	Replacement	Mains	1,587.48	3.68	1.39	22.07
514058	FLUSH VALVE 6" LAWNDELL DR.	10/26/10	Replacement	Mains	6,589.00	15.26	1.39	91.59
514061	MAIN 6" MID COURSE DR.	10/26/10	Replacement	Mains	2,487.74	5.76	1.39	34.58
514062	MAIN 6" TERRY AVE.	10/26/10	Replacement	Mains	1,226.25	2.84	1.39	17.04
514066	MAIN 6" LAMBETH LN.	10/26/10	Replacement	Mains	4,733.67	10.97	1.39	65.80
514068	MAIN 6" WABASH AVE	10/26/10	Replacement	Mains	5,512.00	12.77	1.39	76.62
514089	MAIN 6" WABASH AVE	10/26/10	Replacement	Mains	5,833.00	13.51	1.39	81.08
514091	MAIN 6" FARAWAY DR	10/26/10	Replacement	Mains	2,808.12	6.51	1.39	39.03
514096	MAIN 6" EASTGATE AVE	10/26/10	Replacement	Mains	5,379.00	12.46	1.39	74.77
514125	MAIN 6" DANTON CT.	10/27/10	Replacement	Mains	5,610.00	13.00	1.39	77.98
514156	VALVE @ GRALEE LN	10/27/10	Replacement	Mains	5,291.00	12.26	1.39	73.54
514188	MAIN 6" SPRINGDALE LN.	10/28/10	Replacement	Mains	5,134.00	11.89	1.39	71.36
514200	MAIN 6" MCCEE AVE.	10/28/10	Replacement	Mains	6,481.00	15.01	1.39	90.09
515711	Buess Lam E10-391	11/8/10	Replacement	Mains	4,744.96	5.50	1.39	65.95
515731	MAIN 6" GIRARD DR.	10/28/10	Replacement	Mains	5,857.00	13.57	1.39	81.41
515733	MAIN 6" LAMBETH LN.	10/28/10	Replacement	Mains	2,008.77	4.65	1.39	27.92
515734	MAIN 6" CANYONSIDE LN.	10/28/10	Replacement	Mains	6,300.00	14.60	1.39	87.57
515737	MAIN 6" RAYMOND AVE.	10/29/10	Replacement	Mains	5,109.00	11.84	1.39	71.02
515748	FLUSH VALVE 6" CARMAN OAKS CT.	10/29/10	Replacement	Mains	2,128.38	4.93	1.39	29.58
515755	MAIN 6" COLLEGE AVE	10/28/10	Replacement	Mains	2,347.01	5.44	1.39	32.62
515759	MAIN 8" BYASSEE DR.	10/29/10	Replacement	Mains	6,701.00	15.52	1.39	93.14
515763	MAIN 12" OLIVE BLVD.	10/29/10	Replacement	Mains	8,749.00	20.27	1.39	121.61
515765	MAIN 6" CLAYTON SPUR CT.	10/29/10	Replacement	Mains	3,099.07	7.18	1.39	43.08
516147	VALVE @ WILLIAMS AVE	10/29/10	Replacement	Mains	6,017.00	13.94	1.39	83.64
516149	MAIN 4" N. ELM AVE	10/29/10	Replacement	Mains	5,782.00	13.39	1.39	80.37
516151	MAIN 6" ELMORE AVE	10/29/10	Replacement	Mains	3,308.67	7.67	1.39	45.99
516160	MAIN 12" BROWN RD.	10/29/10	Replacement	Mains	6,322.00	14.65	1.39	87.88
516161	MAIN 12" BROWN RD.	10/29/10	Replacement	Mains	4,820.00	11.17	1.39	67.00
516164	MAIN 6" LAKE PEMBROKE DR	10/29/10	Replacement	Mains	1,144.43	2.65	1.39	15.91
516176	MAIN 6" ROCKY DR.	11/1/10	Replacement	Mains	1,658.71	1.92	1.39	23.06
516178	MAIN 6" LACLEDE STATION RD.	11/1/10	Replacement	Mains	5,670.00	6.57	1.39	78.81
516185	MAIN 6" ST. ALBANS AVE	11/1/10	Replacement	Mains	5,482.00	6.35	1.39	76.20
516194	MAIN 6" LUCAS AND HUNT RD.	11/1/10	Replacement	Mains	2,264.46	2.62	1.39	31.48
516196	MAIN 6" PAISLEY DR.	11/1/10	Replacement	Mains	4,990.00	5.78	1.39	69.36
516206	MAIN 12" S. NEW FLORISSANT RD.	11/1/10	Replacement	Mains	8,321.00	9.64	1.39	115.66
516207	MAIN 6" CAMERON RD.	11/1/10	Replacement	Mains	5,696.00	6.60	1.39	79.17
516208	MAIN 6" HARDING AVE.	11/1/10	Replacement	Mains	5,121.00	5.93	1.39	71.18
516209	MAIN 20" N. LINDBERGH BLVD.	11/1/10	Replacement	Mains	22,376.63	25.92	1.39	311.04
516210	MAIN 6" RIDGE DR.	11/1/10	Replacement	Mains	5,997.00	6.95	1.39	83.36
516211	MAIN 6" SUMTER RIDGE CT.	11/1/10	Replacement	Mains	1,093.44	1.27	1.39	15.20
516212	FLUSH VALVE 6" NAZARETH HILLS DR.	11/1/10	Replacement	Mains	3,016.26	3.49	1.39	41.93
516213	VALVE 6" REINEKE CT.	11/1/10	Replacement	Mains	2,357.74	2.73	1.39	32.77
516232	MAIN 6" DALE AVE	11/1/10	Replacement	Mains	6,232.00	7.22	1.39	86.62
516234	MAIN 6" TWIN SPRINGS LN	11/1/10	Replacement	Mains	9,901.00	11.47	1.39	137.62
516235	INSTALL HWY RISER/VALVE BOX RISER	11/30/10	Replacement	Mains	10,776.80	12.48	1.39	149.80
516250	MAIN 6" LEONARD DR.	11/2/10	Replacement	Mains	2,799.10	3.24	1.39	38.91
516283	VALVE 6" CRYSTAL IND CT	11/2/10	Replacement	Mains	1,653.46	1.92	1.39	22.98
516285	MAIN 6" OAK RIDGE BLVD	11/2/10	Replacement	Mains	8,289.00	9.60	1.39	115.22
516286	VALVE 6" TELEGRAPH RD	11/2/10	Replacement	Mains	6,635.00	7.69	1.39	92.23
516327	MAIN 6" GLEN ECHO DR	11/2/10	Replacement	Mains	5,152.00	5.97	1.39	71.61
516330	MAIN 6" BRIGHTON WAY	11/2/10	Replacement	Mains	2,628.73	3.04	1.39	36.54
516347	MAIN 6" VIA MIRALESTA DR.	11/3/10	Replacement	Mains	4,012.83	4.65	1.39	55.78
516399	MAIN 6" HAMPSHIRE CT	11/3/10	Replacement	Mains	6,242.00	7.23	1.39	86.76
516401	MAIN 6" VERNAL HILL CT	11/3/10	Replacement	Mains	3,412.31	3.95	1.39	47.43
516403	MAIN 6" PEQUENO LN	11/3/10	Replacement	Mains	5,233.00	6.06	1.39	72.74
516413	MAIN 6" FLOWERIDGE LN.	11/4/10	Replacement	Mains	5,151.00	5.97	1.39	71.60
516417	MAIN 6" ANNUNCIATION DR.	11/4/10	Replacement	Mains	6,222.00	7.21	1.39	86.49
516422	MAIN 6" HANNA RD.	11/4/10	Replacement	Mains	6,249.00	7.24	1.39	86.86
516425	MAIN 6" DENISE DR.	11/4/10	Replacement	Mains	5,567.00	6.45	1.39	77.38
516427	MAIN 6" MELWOOD AVE	11/3/10	Replacement	Mains	2,855.09	3.31	1.39	39.69
516431	MAIN 6" AMHERST AVE.	11/4/10	Replacement	Mains	6,025.00	6.98	1.39	83.75
516434	MAIN 6" CAROLYN PARK DR.	11/4/10	Replacement	Mains	4,937.00	5.72	1.39	68.62
516441	MAIN 6" MAIN ST.	11/4/10	Replacement	Mains	5,127.00	5.94	1.39	71.27
516442	MAIN 12" OGDEN AVE	11/4/10	Replacement	Mains	7,508.00	8.70	1.39	104.36
516444	FLUSH VALVE SCHOETTLER VALLEY CT	11/4/10	Replacement	Mains	2,785.05	3.23	1.39	38.71
516469	MAIN 6" GRASSLAND DR	11/4/10	Replacement	Mains	5,676.00	6.57	1.39	78.90
516473	VALVE 6" GREEN TRAILS DR	11/4/10	Replacement	Mains	6,303.00	7.30	1.39	87.61
516486	MAIN 6" NAGEL CT	11/5/10	Replacement	Mains	5,679.00	6.58	1.39	78.94
516489	MAIN 6" BRIDGEPORT AVE	11/5/10	Replacement	Mains	5,278.00	6.11	1.39	73.36
516494	MAIN 6" EL CAMARA DR	11/5/10	Replacement	Mains	4,724.00	5.47	1.39	65.66
516495	MAIN 6" JENNER LN	11/5/10	Replacement	Mains	5,132.00	5.94	1.39	71.33
516502	VALVE 4" CAROLINE AVE	11/8/10	Replacement	Mains	7,345.00	8.51	1.39	102.10
516526	MAIN 6" FORESTVIEW DR.	11/7/10	Replacement	Mains	2,243.52	2.60	1.39	31.18
516527	MAIN 8" FOX DEN DR	11/7/10	Replacement	Mains	1,579.23	1.83	1.39	21.95
516528	MAIN 6" LESPARRE DR.	11/7/10	Replacement	Mains	1,357.35	1.57</		

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service						
		Date	Type	Account	Investment	Accum Depr	Depr Rate	Depr Expense
516530	MAIN 8" UTZ LN.	11/7/10	Replacement	Mains	6,109.00	7.08	1.39	84.86
516531	MAIN 6" BROOKSIDE LN.	11/7/10	Replacement	Mains	5,108.00	5.92	1.39	71.00
516532	MAIN 6" CLAYTON ESMT.	11/7/10	Replacement	Mains	5,072.00	5.88	1.39	70.50
516533	MAIN 6" GREENWILLOW CT.	11/7/10	Replacement	Mains	6,228.00	7.21	1.39	86.57
516534	MAIN 6" WELLS AVE.	11/7/10	Replacement	Mains	6,560.62	7.60	1.39	91.19
516535	MAIN 6" WILD CHERRY LN.	11/7/10	Replacement	Mains	5,238.00	6.07	1.39	72.81
516536	MAIN 6" WHITE BRIDGE LN.	11/7/10	Replacement	Mains	4,926.00	5.71	1.39	68.47
516537	MAIN 6" REGINA CT.	11/8/10	Replacement	Mains	5,928.00	6.87	1.39	82.40
516538	MAIN 6" WILD CHERRY LN.	11/8/10	Replacement	Mains	1,562.23	1.81	1.39	21.71
516539	MAIN 6" AVENTINE DR.	11/8/10	Replacement	Mains	5,160.00	5.98	1.39	71.72
516540	MAIN 8" BABLER DR.	11/8/10	Replacement	Mains	1,946.61	2.25	1.39	27.06
516541	MAIN 6" FLORENCE AVE.	11/8/10	Replacement	Mains	2,215.12	2.57	1.39	30.79
516542	MAIN 6" GREENBRIAR DR.	11/8/10	Replacement	Mains	1,562.66	1.81	1.39	21.72
516543	MAIN 6" HICKORY LN.	11/8/10	Replacement	Mains	1,731.04	2.01	1.39	24.06
516544	MAIN 8" MANCHESTER RD.	11/8/10	Replacement	Mains	6,105.00	7.07	1.39	84.86
516545	MAIN 6" WILD CHERRY LN.	11/8/10	Replacement	Mains	5,330.00	6.17	1.39	74.09
516546	MAIN 6" ST. BLAISE LN.	11/8/10	Replacement	Mains	5,015.00	5.81	1.39	69.71
516554	MAIN 6" NYFLOT AVE.	11/8/10	Replacement	Mains	5,837.00	6.76	1.39	81.13
516561	MAIN 6" VICTORIA PL.	11/10/10	Replacement	Mains	5,589.00	6.47	1.39	77.69
516566	MAIN 6" W OAK DR.	11/10/10	Replacement	Mains	5,878.00	6.81	1.39	81.70
516567	MAIN 6" ST MATHEW DR	11/10/10	Replacement	Mains	5,754.00	6.67	1.39	79.98
516590	MAIN 6" CROSS CREEK DR	11/10/10	Replacement	Mains	5,557.00	6.44	1.39	77.24
516593	MAIN 6" WILD CHERRY LN.	11/10/10	Replacement	Mains	5,529.00	6.40	1.39	76.85
516605	MAIN 6" DENNISON DR.	11/10/10	Replacement	Mains	1,748.68	2.03	1.39	24.31
516618	MAIN 20' S. HANLEY RD.	11/10/10	Replacement	Mains	10,149.00	11.76	1.39	141.07
516646	MAIN 6" LONSDALE DR.	11/10/10	Replacement	Mains	3,144.12	3.64	1.39	43.70
516650	MAIN 12" HUMES LN.	11/10/10	Replacement	Mains	15,265.00	17.68	1.39	212.18
516652	MAIN 6" PAGEWOOD AVE	11/10/10	Replacement	Mains	6,788.00	7.86	1.39	94.35
516665	MAIN 6" ALPINE DR.	11/10/10	Replacement	Mains	5,571.00	6.45	1.39	77.44
516672	MAIN 16" WELLS AVE	11/10/10	Replacement	Mains	11,065.00	12.82	1.39	153.80
516678	MAIN 6" MONICA DR.	11/11/10	Replacement	Mains	1,379.52	1.60	1.39	19.18
516688	FLUSH VALVE @ BELLEVILLE SPRINGS DR	11/11/10	Replacement	Mains	2,431.50	2.82	1.39	33.80
516694	MAIN 6" CHESTERTON LN.	11/11/10	Replacement	Mains	4,265.37	4.94	1.39	59.29
516695	MAIN 6" CROSS CREEK DR	11/11/10	Replacement	Mains	7,274.00	8.43	1.39	101.11
516697	MAIN 6" BONNIE CT	11/11/10	Replacement	Mains	5,741.00	6.65	1.39	79.80
516698	MAIN 6" RANCH LN.	11/14/10	Replacement	Mains	961.50	1.11	1.39	13.36
516704	MAIN 6" TOWNE DR.	11/14/10	Replacement	Mains	5,777.00	6.69	1.39	80.30
516722	MAIN 6" SPOEDA LN.	11/14/10	Replacement	Mains	921.32	1.07	1.39	12.81
516725	MAIN 6" N. DELLWOOD AVE.	11/14/10	Replacement	Mains	7,045.00	8.16	1.39	97.93
516730	MAIN 4" TUDEXO BLVD	11/12/10	Replacement	Mains	4,066.00	4.71	1.39	56.52
516733	MAIN 4" S. OLD ORCHARD AVE	11/12/10	Replacement	Mains	4,885.00	5.66	1.39	67.90
516750	MAIN 6" HOBART AVE.	11/14/10	Replacement	Mains	5,130.00	5.94	1.39	71.31
516753	MAIN 6" NORTH AND SOUTH RD.	11/14/10	Replacement	Mains	6,437.00	7.46	1.39	89.47
516754	MAIN 6" KOSTKA LN.	11/12/10	Replacement	Mains	1,243.82	1.44	1.39	17.29
516755	FLUSH VALVE @ CARLTON PLACE CT.	11/14/10	Replacement	Mains	1,509.33	1.75	1.39	20.98
516756	MAIN 6" SURREY HILL DR.	11/12/10	Replacement	Mains	4,902.00	5.68	1.39	68.14
516760	MAIN 6" DACEY DR.	11/14/10	Replacement	Mains	6,227.00	7.21	1.39	86.56
516762	MAIN 6" WILSHUSEN AVE.	11/14/10	Replacement	Mains	6,550.00	7.59	1.39	91.05
516763	VALVE @ QUEENSBROOK PL.	11/14/10	Replacement	Mains	1,828.94	2.12	1.39	25.42
516764	MAIN 6" DALE AVE.	11/14/10	Replacement	Mains	883.21	1.02	1.39	12.28
516765	MAIN 6" LADUE MEADOWS	11/14/10	Replacement	Mains	5,759.00	6.67	1.39	80.05
516766	MAIN 6" LIBERTY AVE.	11/14/10	Replacement	Mains	4,981.00	5.77	1.39	69.24
516767	MAIN 6" TREFORE AVE.	11/14/10	Replacement	Mains	5,475.00	6.34	1.39	76.10
516768	MAIN 6" BALSON AVE.	11/14/10	Replacement	Mains	5,058.00	5.86	1.39	70.31
516769	MAIN 6" GISSLER AVE.	11/14/10	Replacement	Mains	5,282.00	6.12	1.39	73.42
516770	MAIN 6" GLENVIEW RD.	11/14/10	Replacement	Mains	1,570.03	1.82	1.39	21.82
516771	MAIN 8" N. HANLEY RD.	11/14/10	Replacement	Mains	5,462.00	6.33	1.39	75.92
516772	MAIN 4" HARVARD AVE.	11/14/10	Replacement	Mains	5,083.00	5.89	1.39	70.65
516773	MAIN 6" MURDOCH AVE	11/14/10	Replacement	Mains	6,302.00	7.30	1.39	87.60
516781	MAIN 6" BRENTWOOD BLVD.	11/15/10	Replacement	Mains	6,178.00	7.16	1.39	85.87
516783	MAIN 6" DENNY RD.	11/15/10	Replacement	Mains	7,056.00	8.17	1.39	98.08
516784	MAIN 12" COUNTRY CLUB DR.	11/16/10	Replacement	Mains	3,750.00	4.34	1.39	52.13
516793	MAIN 6" KENILWORTH LN.	11/16/10	Replacement	Mains	1,444.73	1.67	1.39	20.08
516794	VALVE @ CENTER AVE.	11/16/10	Replacement	Mains	3,750.00	4.34	1.39	52.13
516795	MAIN 4" WASHINGTON ST.	11/16/10	Replacement	Mains	1,555.77	1.80	1.39	21.63
516806	MAIN 6" MARYVALE LN.	11/16/10	Replacement	Mains	3,750.00	4.34	1.39	52.13
516823	MAIN 6" LANCASTER DR.	11/16/10	Replacement	Mains	3,750.00	4.34	1.39	52.13
516863	MAIN 6" CHAMBERLAIN AVE.	11/16/10	Replacement	Mains	3,022.30	3.50	1.39	42.01
516867	MAIN 6" TANZBERGER DR.	11/16/10	Replacement	Mains	2,734.92	3.17	1.39	38.02
516906	MAIN 6" BELMAR CT.	11/17/10	Replacement	Mains	1,139.43	1.32	1.39	15.84
516927	MAIN 6" KENILWORTH LN.	11/19/10	Replacement	Mains	1,693.48	1.96	1.39	23.54
516928	MAIN 6" KENILWORTH LN.	11/19/10	Replacement	Mains	859.34	1.00	1.39	11.94
516930	MAIN 6" BROOKVALE TER.	11/18/10	Replacement	Mains	924.55	1.07	1.39	12.85
516937	MAIN 6" HELMKAMPF DR.	11/17/10	Replacement	Mains	1,138.72	1.32	1.39	15.83
516940	MAIN 6" DECKER LN.	11/18/10	Replacement	Mains	1,019.88	1.18	1.39	14.18
516944	MAIN 6" HOLLY TERRACE CT.	11/18/10	Replacement	Mains	1,450.54	1.68	1.39	20.16
516961	MAIN 6" WOODSON RD.	11/18/10	Replacement	Mains	1,332.26	1.54	1.39	18.52
516979	MAIN 6" BLACKBERRY AVE.	11/18/10	Replacement	Mains	786.58	0.91	1.39	10.93
516982	MAIN 12" CONWAY RD.	11/18/10	Replacement	Mains	2,732.42	3.17	1.39	37.98
516986	MAIN 6" PRICE SCHOOL LN.	11/18/10	Replacement	Mains	1,499.74	1.74	1.39	20.85
516987	MAIN 6" WARDER AVE.	11/18/10	Replacement	Mains	1,547.63	1.79	1.39	21.51
517011	MAIN 6" HANFORD DR.	11/18/10	Replacement	Mains	1,222.71	1.42	1.39	17.00
517041	MAIN 6" ANDORA PL.	11/18/10	Replacement	Mains	1,958.41	2.27	1.39	27.22
517043	VALVE 6" NORTH AND SOUTH RD.	11/19/10	Replacement	Mains	2,058.36	2.38	1.39	28.61
517045	VALVE 6" NORTH AND SOUTH RD.	11/19/10	Replacement	Mains	1,693.48	1.96	1.39	23.54
517052	MAIN 6" FAIRWINDS CT.	11/19/10	Replacement	Mains	1,017.23	1.18	1.39	14.14
517065	MAIN 6" LAMAR DR.	11/19/10	Replacement	Mains	.786.11	0.91	1.39	10.93
517066	MAIN 6" DALE AVE.	11/19/10	Replacement	Mains	1,274.25	1.48	1.39	17.71
517068	MAIN 6" FORDER RD.	11/19/10	Replacement	Mains	2,221.63	2.57	1.39	30.88
517069	MAIN 6" BITTERWOOD DR.	11/22/10	Replacement	Mains	1,268.67	1.47	1.39	17.63
517084	MAIN 6" JUDSON MANOR DR.	11/19/10	Replacement	Mains	1,135.64	1.32	1.39	15.79
517094	MAIN 6" SUNSWEEP DR.	11/19/10	Replacement	Mains	1,338.11	1.55	1.39	18.60
517102	MAIN 6" GEREMMA DR.	11/22/10	Replacement	Mains	1,111.27	1.29	1.39	15.45
517103	MAIN 6" GINGER DR.	11/22/10	Replacement	Mains	698.41	0.81	1.39	9.71
517104	MAIN 6" RAMBLER DR.	11/22/10	Replacement	Mains	1,079.21	1.25	1.39	15.00
517105	MAIN 6" ASHBOOK DR.	11/22/10	Replacement	Mains	1,745.99	2.02	1.39	24.27
517106	MAIN 6" COUNTY HILLS DR.	11/22/10	Replacement	Mains	1,480.29	1.71	1.39	20.58
517107	VALVE 6" WALLER AVE.	11/22/10	Replacement	Mains	3,298.14	3.82	1.39	45.84
517108	MAIN 6" GRAESEN CT.	11/22/10	Replacement	Mains	1,158.71	1.34	1.39	16.11
517109	MAIN 6" IONE LN.	11/22/10	Replacement	Mains	1,183.56	1.37	1.39	16.45
517129	MAIN 6" HIAWATHA AVE.	11/23/10	Replacement	Mains	1,553.57	1.80	1.39	21.59
517131	MAIN 6" CORDELL CT.	11/23/10	Replacement	Mains	1,320.49	1.53	1.39	18.35
517133	MAIN 6" BERRY RD PARK	11/23/10	Replacement	Mains	1,557.92	1.80	1.39	21.66
517138	MAIN 6" MAYWOOD AVE	11/23/10	Replacement	Mains	2,496.07	2.89	1.39	34.70
517140	MAIN 6" LACLED STAITON RD	11/23/10	Replacement	Mains	1,436.40	1.66	1.39	19.97
517141	MAIN 6" MILAN AVE	11/23/10	Replacement	Mains	1,499.97	1.74	1.39	20.85
517142	MAIN 6" PUTTER LN.	11/23/10	Replacement	Mains	1,391.61	1.61	1.39	19.34
517148	VALVE 6" NEWGATE DR.	11/23/10	Replacement	Mains	1,702.68	1.97	1.39	23.67
517158	VALVE 6" BALSON AVE.	11/23/10	Replacement	Mains	1,434.49	1.66	1.39	19.94
517166	FLUSH VALVE @ MEADOW LAKE DR.	11/23/10	Replacement	Mains	1,972.56	2.28	1.39	27.42
517168	MAIN 6" GATESBURY DR.	11/23/10	Replacement	Mains	1,003.85	1.16	1.39	13.95
517192	MAIN 12" BROWN RD.	11/23/10	Replacement	Mains	2,807.69	3.25	1.39	39.03
517196	MAIN 6" RAMONA AVE.	11/23/10	Replacement	Mains	2,062.21	2.39	1.39	28.66
517200	MAIN 6" BENNINGTON PL.	11/23/10	Replacement	Mains	1,974.34	2.29	1.39	27.44
517217	MAIN 12" LAY RD.	11/23/						

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Replacements / Relocations

Work Order	Work Order Description	In Service		Investment	Accum Depr	Depr Rate	Depr Expense	
		Date	Type					
517230	FLUSH VALVE @ WHITWORTH CT	11/23/10	Replacement	Mains	1,488.12	1.72	1.39	20.68
517237	MAIN 6" WESTCHESTER DR.	11/28/10	Replacement	Mains	1,385.04	1.60	1.39	19.25
517242	MAIN 6" LOCKETT RD	11/23/10	Replacement	Mains	999.17	1.16	1.39	13.89
517251	MAIN 6" RAVENSBROOK DR	11/24/10	Replacement	Mains	2,142.51	2.48	1.39	29.78
517252	MAIN 6" BOSTON AVE	11/24/10	Replacement	Mains	1,638.37	1.90	1.39	22.77
517268	MAIN 8" PLYMOUTH AVE	11/24/10	Replacement	Mains	1,404.39	1.63	1.39	19.52
517281	MAIN 6" DALE AVE	11/24/10	Replacement	Mains	1,546.61	1.79	1.39	21.50
517299	FLUSH VALVE N TOPPING EST DR	11/24/10	Replacement	Mains	1,445.65	1.67	1.39	20.09
517304	MAIN 6" CHARTER HOUSE LN.	11/28/10	Replacement	Mains	1,532.83	1.78	1.39	21.31
517305	MAIN 6" GAGE DR.	11/28/10	Replacement	Mains	1,859.51	2.15	1.39	25.85
517307	FLUSH VALVE 8" WALFIELD LN.	11/28/10	Replacement	Mains	1,298.24	1.50	1.39	18.05
517309	MAIN 6" GREENVIEW DR.	11/28/10	Replacement	Mains	1,770.73	2.05	1.39	24.61
517310	MAIN 8" GRISCOM DR.	11/28/10	Replacement	Mains	4,193.30	4.86	1.39	58.29
517311	MAIN 6" LINDBERGH DR.	11/28/10	Replacement	Mains	1,509.03	1.75	1.39	20.98
517312	MAIN 8" LITZINGER RD.	11/28/10	Replacement	Mains	2,391.56	2.77	1.39	33.24
517313	MAIN 6" OAK DR.	11/28/10	Replacement	Mains	1,105.75	1.28	1.39	15.37
517314	MAIN 6" SARANAC DR.	11/28/10	Replacement	Mains	1,916.25	2.22	1.39	26.64
517315	MAIN 6" AMHERST AVE.	11/28/10	Replacement	Mains	1,380.91	1.60	1.39	19.19
517316	MAIN 6" GLEN COVE DR.	11/28/10	Replacement	Mains	1,367.60	1.58	1.39	19.01
517317	MAIN 8" N. HANLEY RD.	11/28/10	Replacement	Mains	1,666.41	1.93	1.39	23.16
517318	MAIN 6" LE PERE AVE.	11/28/10	Replacement	Mains	1,605.58	1.86	1.39	22.32
517319	MAIN 6" LOUIS AVE.	11/28/10	Replacement	Mains	1,083.93	1.26	1.39	15.07
517320	MAIN 8" McDONNELL BLVD.	11/28/10	Replacement	Mains	1,521.16	1.76	1.39	21.14
517321	MAIN 6" MORWOOD LN.	11/28/10	Replacement	Mains	1,146.95	1.33	1.39	15.94
517322	MAIN 6" ORCHARD AVE.	11/28/10	Replacement	Mains	1,122.77	1.30	1.39	15.61
517323	MAIN 6" PRICE SCHOOL LN.	11/28/10	Replacement	Mains	818.85	0.95	1.39	11.38
517328	MAIN 6" BERKSHIRE DR.	11/28/10	Replacement	Mains	1,121.34	1.30	1.39	15.59
517330	MAIN 8" DELMAR BLVD.	11/28/10	Replacement	Mains	2,688.23	3.11	1.39	37.37
517331	MAIN 6" MARY AVE.	11/28/10	Replacement	Mains	1,173.03	1.36	1.39	16.31
517333	MAIN 6" FENTON HILLS RD.	11/28/10	Replacement	Mains	775.98	0.90	1.39	10.79
517334	MAIN 6" LITHIA AVE.	11/28/10	Replacement	Mains	1,087.70	1.26	1.39	15.12
517335	MAIN 6" THE ORCHARDS LN.	11/28/10	Replacement	Mains	991.66	1.15	1.39	13.78
517336	MAIN 6" UNIVERSITY DR.	11/28/10	Replacement	Mains	1,020.85	1.18	1.39	14.19
517343	MAIN 6" GLENKIRK LN	11/29/10	Replacement	Mains	1,544.20	1.79	1.39	21.46
517344	MAIN 6" HADDINGTON CT	11/29/10	Replacement	Mains	1,547.53	1.79	1.39	21.51
517345	MAIN 6" UNDERHILL DR	11/29/10	Replacement	Mains	210.27	0.24	1.39	2.92
517347	HYDRANT RAISE FOREST MEADOW DR	11/29/10	Replacement	Hydrants	238.37	0.37	1.85	4.41

Total Replacement Costs**23,903,742.18 112,813.45****337,264.34****Total Relocations and Replacements****26,852,358.57 129,667.35****378,140.50**

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Plant Retirements

APPENDIX C

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
433909	DORSETT RD/PROGRESS PARKWAY RELOC	5/1/10	Hydrants	3,575.89	1.85	66.15
			Mains	35,265.47	1.39	490.19
439153	BROOKBEND DRIVE BRIDGE	8/6/10	Mains	1,425.28	1.39	19.81
445458	LEROY AVENUE E2009-026 ODSL	11/2/10	Hydrants	390.83	1.85	7.23
			Mains	11,548.79	1.39	160.53
449219	Hanna Rd. Bridge - 8" Reloc.E09-082	5/25/10	Mains	7,606.49	1.39	105.73
450376	ESSEX AVENUE RELOCATION PH 1	5/1/10	Hydrants	1,172.48	1.85	21.69
			Mains	26,475.27	1.39	368.01
450471	DUKE DRIVE E09-225 ODSL	9/15/10	Hydrants	2,980.19	1.85	55.13
			Mains	35,979.62	1.39	500.12
450648	MAIN 6" LONGMONT DR.	5/1/10	Mains	480.57	1.39	6.68
450723	MAIN 6" ST CYR DR	5/1/10	Mains	388.69	1.39	5.40
452925	JACKSON AVENUE E09-266 ODSL	11/2/10	Hydrants	390.83	1.85	7.23
			Mains	8,067.64	1.39	112.14
453429	MAIN 6" DUKE DR.	5/1/10	Mains	367.49	1.39	5.11
454258	FLUSH VALVE 6" HOBART AVE.	5/1/10	Mains	1.77	1.39	0.02
454390	McDonnell Blvd. Relocated E06-474	5/1/10	Mains	28,247.76	1.39	392.64
455215	OLIVE BLVD. - 42" RELOCATION	5/13/10	Hydrants	591.01	1.85	10.93
			Mains	12,124.63	1.39	168.53
458303	GISSLER-MOORLAND MAIN RELOC. MSD	5/1/10	Mains	2,664.91	1.39	37.04
458487	kendon drive e09-530 obsl	8/5/10	Hydrants	2,141.63	1.85	39.62
			Mains	26,443.68	1.39	367.57
458740	MAIN 6" HEATHERWOOD DR.	5/1/10	Mains	459.36	1.39	6.39
459846	KRAMPER LANE E09-577 ODSL	11/2/10	Hydrants	1,290.82	1.85	23.88
			Mains	9,414.52	1.39	130.86
460015	MONTEGO DRIVE E09-578 ODSL	11/2/10	Hydrants	547.29	1.85	10.12
			Mains	9,269.72	1.39	128.85
460284	OLD JAMESTOWN ROAD FH RELOC.	6/2/10	Hydrants	499.75	1.85	9.25
460588	LAKESHORE DR E09-594 ODSL	11/2/10	Hydrants	773.38	1.85	14.31
			Mains	13,542.67	1.39	188.24
460589	NYACK DR. E09-595 ODSL	11/2/10	Hydrants	739.91	1.85	13.69
			Mains	4,018.54	1.39	55.86
460754	36" RELOC. CROSSING I-270 AT PAGE	5/1/10	Mains	10,325.58	1.39	143.53
460966	SEVILLE AVE (E2010-005)	11/2/10	Hydrants	390.83	1.85	7.23
			Mains	11,041.94	1.39	153.48
461223	REL SCHATTDECOR CASINO ACCESS ROAD	6/2/10	Hydrants	858.68	1.85	15.89
			Mains	51,865.42	1.39	720.93
461374	HAWKINS COURT E10-026 ODSL	8/5/10	Hydrants	481.81	1.85	8.91
			Mains	4,268.82	1.39	59.34
461379	YOLANDA COURT E10-027 ODSL	8/5/10	Mains	2,759.38	1.39	38.36
461570	MISSOURI BOTTOM ROAD 8" MAIN	5/1/10	Hydrants	548.56	1.85	10.15
461606	MAIN 6" MONITEAU DR.	5/1/10	Mains	155.48	1.39	2.16
461650	ODSL PROJECT E10-032 WESTWOOD DR.	8/5/10	Hydrants	1,388.61	1.85	25.69
			Mains	7,506.76	1.39	104.34
461680	DE MERVILLE E10-044 ODSL	11/2/10	Mains	3,176.75	1.39	44.16
461725	Elaine Dr. (ODSL. E2010-045)	11/2/10	Hydrants	781.65	1.85	14.46
			Mains	12,923.55	1.39	179.64
461787	Mo.Bottm.Rd./Hzlwd Scl-20"- E10-042	5/3/10	Hydrants	2,685.75	1.85	49.69
			Mains	19,883.66	1.39	276.38
462104	SESSIONS AVE E10-056 ODSL	8/5/10	Hydrants	548.56	1.85	10.15
			Mains	7,001.25	1.39	97.32
462106	ACORN DR E10-057 ODSL	8/5/10	Hydrants	547.29	1.85	10.12
			Mains	3,574.66	1.39	49.69
462237	E10-016 Hilltop Dr Marsh Ave North	9/2/10	Hydrants	826.40	1.85	15.29
462374	E2010-033 ODSL PROJECT THORPE AVE	11/2/10	Hydrants	781.65	1.85	14.46
			Mains	8,031.93	1.39	111.64
462553	Normandy Elem. 12" Install E09-376	8/30/10	Hydrants	781.65	1.85	14.46
			Mains	54,890.39	1.39	762.98
462787	OLD GRAVOIS RD ODSL E2010-084	6/5/10	Hydrants	579.65	1.85	10.72
			Mains	2,111.19	1.39	29.35
462818	LITTLE RD E10-085 ODSL	11/2/10	Hydrants	548.56	1.85	10.15
			Mains	9,806.45	1.39	136.31
463684	Essex Ave.- 36" Reloc. E10-089	7/15/10	Mains	3,155.85	1.39	43.87
464108	DUNFORD DRIVE E10-098 ODSL	11/2/10	Hydrants	390.83	1.85	7.23
			Mains	1,856.78	1.39	25.81
464111	YORKTOWN DR E10-097 ODSL	11/2/10	Mains	5,007.69	1.39	69.61
464183	Ladue Rd E10-109 obsl	6/22/10	Mains	68.22	1.39	0.95
464322	E10-092 Hancock Pl. Elem. 6" Reloc.	5/1/10	Mains	5,270.21	1.39	73.26
464514	Install 8" Main, Reimbursable	5/26/10	Mains	20,321.55	1.39	282.47
464619	WOODSMILL PARK APT-6" DI & FH RELOC	7/15/10	Hydrants	999.49	1.85	18.49
			Mains	1,731.45	1.39	24.07
464948	Fullerton Ave. ODSL 2010-128	11/2/10	Hydrants	781.65	1.85	14.46
			Mains	15,615.74	1.39	217.06
465089	MAIN 6" DODDRIDGE AVE	5/3/10	Mains	480.57	1.39	6.68
465219	GLENMOOR AVE E10-132 ODSL	11/2/10	Hydrants	1,230.87	1.85	22.77
			Mains	8,810.88	1.39	122.47
465437	MAIN 6" SAN SOUCI DR.	5/1/10	Mains	572.44	1.39	7.96
465565	MAIN 6" LAIRE DR.	5/1/10	Mains	388.69	1.39	5.40
465566	MAIN 6" COLUMBUS DR.	5/1/10	Mains	291.52	1.39	4.05
465567	MAIN 6" SUGARTRAIL DR.	5/1/10	Mains	671.38	1.39	9.33
465583	MAIN 6" CLAXTON HALL DR.	5/1/10	Mains	291.52	1.39	4.05

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Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
465584	MAIN 8" FEE FEE RD.	5/1/10	Mains	22.95	1.39	0.32
465585	MAIN 6" FONDA DR.	5/1/10	Mains	346.29	1.39	4.81
465586	MAIN 6" HIGH DR.	5/1/10	Mains	162.54	1.39	2.26
465587	MAIN 6" KINGBEE PL.	5/1/10	Mains	212.01	1.39	2.95
465588	MAIN 6" MERRICK DR.	5/1/10	Mains	618.37	1.39	8.60
465589	MAIN 6" MID TRAIL CT.	5/1/10	Mains	692.58	1.39	9.63
465590	MAIN 6" BERICK DR.	5/1/10	Mains	388.69	1.39	5.40
465591	MAIN 4" E. BRADFORD AVE.	5/1/10	Mains	155.48	1.39	2.16
465592	MAIN 6" COUNTESS DR.	5/1/10	Mains	388.69	1.39	5.40
465593	MAIN 12" OLD WARSON RD.	5/1/10	Mains	211.22	1.39	2.94
465594	MAIN 6" ST. CHARLES PL.	5/1/10	Mains	162.54	1.39	2.26
465595	VALVE 6" HAROLD DR.	5/1/10	Mains	301.24	1.39	4.19
465596	MAIN 6" KINGBEE PL.	5/1/10	Mains	162.54	1.39	2.26
465597	MAIN 6" MARGATEHALL DR.	5/1/10	Mains	515.90	1.39	7.17
465598	MAIN 6" CROWLEY DR.	5/1/10	Mains	203.18	1.39	2.82
465599	HYDRANT VALVE 6" HAROLD DR.	5/1/10	Mains	152.58	1.39	2.12
465600	MAIN 6" RED OAK DR.	5/1/10	Mains	424.03	1.39	5.89
465601	MAIN 6" RED OAK DR.	5/1/10	Mains	424.03	1.39	5.89
465612	MAIN 6" LA JOLLA DR	5/1/10	Mains	424.03	1.39	5.89
465615	VALVE 6" GRAY AVE	5/1/10	Mains	1,889.58	1.39	26.27
465617	MAIN 6" KINGBEE PL	5/1/10	Mains	183.75	1.39	2.55
465661	FLUSH VALVE 6" BRAWLEY CT	5/1/10	Hydrants	390.83	1.85	7.23
465662	MAIN 6" STONELL DR	5/1/10	Mains	388.69	1.39	5.40
465665	VALVE 6" NORTHFIELD DR	5/1/10	Mains	246.47	1.39	3.43
465669	MAIN 12" N. PRICE RD	5/1/10	Mains	395.76	1.39	5.50
465671	MAIN 6" LEAMONT DR.	5/1/10	Mains	388.69	1.39	5.40
465679	MAIN 6" SAN JOSE LN.	5/1/10	Mains	212.01	1.39	2.95
465684	MAIN 6" SAN JOSE LN.	5/1/10	Mains	212.01	1.39	2.95
465689	E2009-130 Old Gravois Rd Bridge 6"	8/4/10	Hydrants	595.87	1.85	11.02
			Mains	2,162.09	1.39	30.05
465693	VALVE 6" SPRINGWOOD DR.	5/1/10	Mains	301.24	1.39	4.19
465766	MAIN 6" DACEY DR.	5/1/10	Mains	162.54	1.39	2.26
465789	MAIN 6" PEBBLE CREEK RD.	5/1/10	Mains	254.42	1.39	3.54
465811	MAIN 6" NYFLOT AVE.	5/1/10	Mains	480.57	1.39	6.68
465847	MAIN 6" BENBURY LN.	5/1/10	Mains	303.89	1.39	4.22
465848	VALVE 6" COLLETT DR.	5/1/10	Mains	9.72	1.39	0.14
465849	MAIN 4" S. OLD ORCHARD AVE.	5/1/10	Mains	883.17	1.39	12.28
465850	MAIN 6" BRECKENRIDGE AVE.	5/1/10	Mains	127.21	1.39	1.77
465851	MAIN 6" CARMEL WOODS DR.	5/1/10	Mains	162.54	1.39	2.26
465852	MAIN 6" DENNISON AVE.	5/1/10	Mains	148.41	1.39	2.06
465853	MAIN 4" HARVARD AVE.	5/1/10	Mains	70.67	1.39	0.98
465854	MAIN 6" LARKHILL LN.	5/1/10	Mains	346.29	1.39	4.81
465855	MAIN 12" PAGE AVE.	5/1/10	Mains	185.51	1.39	2.58
465856	MAIN 6" PAGE AVE.	5/1/10	Mains	318.02	1.39	4.42
465857	MAIN 6" O'HARE DR.	5/1/10	Mains	176.68	1.39	2.46
465858	MAIN 6" ST. RITA AVE.	5/1/10	Mains	162.54	1.39	2.26
465859	MAIN 8" AMBS RD.	5/1/10	Mains	11.03	1.39	0.15
465871	MAIN 6" BERVIEW LN	5/1/10	Mains	424.03	1.39	5.89
465885	MAIN 6" CHARLOTTE DR.	5/1/10	Mains	572.44	1.39	7.96
465896	ESSEX AVENUE RELOCATION PH 2	7/13/10	Hydrants	1,448.36	1.85	26.79
			Mains	19,371.14	1.39	269.26
465913	MAIN 6" LEAMONT DR.	5/1/10	Mains	367.49	1.39	5.11
465967	MAIN 6" FRANCIS AVE.	5/1/10	Mains	212.01	1.39	2.95
466001	SAPPINGTON BARRACKS E2010-051 OBSL	8/5/10	Hydrants	1,172.48	1.85	21.69
			Mains	11,652.67	1.39	161.97
466041	MAIN 6" TRENTON AVE	5/1/10	Mains	303.89	1.39	4.22
466042	VALVE 12" QUAN AVE	5/1/10	Hydrants	336.70	1.85	6.23
			Mains	387.46	1.39	5.39
466057	MAIN 6" CLEVEDON ST.	5/17/10	Mains	332.16	1.39	4.62
466058	FLUSH VALVE 6" IVANHOE ST.	5/17/10	Hydrants	499.75	1.85	9.25
466064	MAIN 6" PARKSIDE DR.	5/17/10	Mains	162.54	1.39	2.26
466078	MAIN 6" NOTTINGHAM DR.	5/1/10	Mains	522.97	1.39	7.27
466082	MAIN 6" ALLEY N OF CLEMENS WALK	5/1/10	Mains	388.69	1.39	5.40
466084	MAIN 6" PAGEWOOD AVE.	5/1/10	Mains	332.16	1.39	4.62
466099	FLUSH VALVE 6" YORK DR.	5/1/10	Hydrants	449.22	1.85	8.31
466102	FLUSH VALVE 6" VICTORY DR.	5/1/10	Hydrants	1,914.54	1.85	35.42
466105	MAIN 6" SARANAC DR.	5/1/10	Mains	254.42	1.39	3.54
466108	MAIN 8" N. MCKNIGHT RD.	5/1/10	Mains	296.82	1.39	4.13
466109	MAIN 4" N. ELM AVE.	5/1/10	Mains	198.76	1.39	2.76
466111	MAIN 8" KIMLER DR	5/1/10	Mains	551.24	1.39	7.66
466114	VALVE 4" N. ELM AVE.	5/1/10	Mains	1,955.30	1.39	27.18
466131	MAIN 6" DALE AVE.	5/1/10	Mains	203.18	1.39	2.82
466138	MAIN 8" SPANISH POND RD.	5/4/10	Mains	24.65	1.39	0.34
466140	MAIN 6" HOBSON DR.	5/3/10	Mains	644.88	1.39	8.96
466142	FLUSH VALVE 6" MENOLA AVE.	5/3/10	Hydrants	547.29	1.85	10.12
466143	MAIN 6" ALICIA AVE.	5/3/10	Mains	141.34	1.39	1.96
466145	MAIN 6" ULYSSES CT.	5/3/10	Mains	424.03	1.39	5.89
466146	MAIN 6" UNIVERSITY PL.	5/3/10	Mains	212.01	1.39	2.95
466159	MAIN 8" SPANISH POND RD	5/3/10	Mains	671.38	1.39	9.33
466170	VALVE 6" NORTHLAND AVE.	5/4/10	Mains	125.97	1.39	1.75
466187	VALVE 8" GLENDALE RD	5/5/10	Mains	577.52	1.39	8.03

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466224	MAIN 6" GENERAL GRANT LN	5/4/10	Mains	162.54	1.39	2.26
466237	MAIN 6" COPPERGATE LN.	5/5/10	Mains	424.03	1.39	5.89
466240	MAIN 6" BONNIE AVE	5/5/10	Mains	397.17	1.39	5.52
466248	MAIN 6" COUNTRY RIDGE DR.	5/5/10	Mains	692.58	1.39	9.63
466255	MAIN 12" SHUETZ RD	5/5/10	Mains	212.01	1.39	2.95
466264	MAIN 6" BONNIE AVE	5/5/10	Mains	291.52	1.39	4.05
466265	MAIN 8" WELDON PARKWAY	5/5/10	Mains	551.24	1.39	7.66
466275	FLUSH VALVE 2" ESTELLE AVE	5/5/10	Hydrants	103.30	1.85	1.91
466284	VALVE 6" COUNTRY RIDGE DR	5/6/10	Mains	23.45	1.39	0.33
466286	FLUSH VALVE 6" HENDRICK DR	5/6/10	Hydrants	390.83	1.85	7.23
466292	MAIN 6" MEDFORD DR	5/6/10	Mains	332.16	1.39	4.62
466293	MAIN 6" MEDFORD DR	5/6/10	Mains	332.16	1.39	4.62
466295	MAIN 6" DORSETT RD	5/6/10	Mains	212.01	1.39	2.95
466296	MAIN 8" FEE FEE RD	5/6/10	Mains	1.91	1.39	0.03
466297	MAIN 8" FORTE DE FRANCE	5/6/10	Mains	2.07	1.39	0.03
466298	SHACKELFORD RD E10-095 ODSL	11/2/10	Mains	8.96	1.39	0.12
466306	FLUSH VALVE 6" TEASDALE CT.	5/7/10	Hydrants	547.29	1.85	10.12
466310	VALVE 6" BEULAH PL	5/7/10	Mains	120.49	1.39	1.67
466316	FLUSH VALVE 8" CHAPLETON DR.	5/10/10	Hydrants	390.83	1.85	7.23
466318	VALVE 8" CHARDONNIERE DR.	5/10/10	Mains	1,358.30	1.39	18.88
466319	MAIN 6" NYACK DR.	5/10/10	Mains	508.83	1.39	7.07
466322	FLUSH VALVE 6" WHITSTONE CT.	5/10/10	Hydrants	390.83	1.85	7.23
466326	FLUSH VALVE 6" S. MARGUERITE AVE.	5/10/10	Hydrants	336.69	1.85	6.23
466333	FLUSH VALVE 6" MAYFIELD CT.	5/10/10	Hydrants	449.22	1.85	8.31
466335	MAIN 6" NORTHDALE AVE.	5/10/10	Mains	424.03	1.39	5.89
466351	MAIN 6" GRABEN DR	5/10/10	Mains	572.44	1.39	7.96
466357	MAIN 8" METRO BLVD.	5/10/10	Mains	50.51	1.39	0.70
466358	MAIN 6" SARANAC DR.	5/17/10	Mains	254.42	1.39	3.54
466361	VALVE 6" CORINTH DR.	5/10/10	Mains	301.24	1.39	4.19
466382	VALVE 4" WESTBOROUGH PL.	5/10/10	Mains	2,053.89	1.39	28.55
466386	VALVE 6" OAKDALE AVE.	5/10/10	Mains	115.02	1.39	1.60
466389	MAIN 6" TURFWOOD DR.	5/10/10	Mains	692.58	1.39	9.63
466390	MAIN 6" LESMER CT.	5/10/10	Mains	424.03	1.39	5.89
466395	MAIN 6" DEVONDALE LN.	5/10/10	Mains	367.49	1.39	5.11
466396	MAIN 6" STONELL DR.	5/10/10	Mains	388.69	1.39	5.40
466397	VALVE 8" CONCORD SCHOOL RD.	5/10/10	Mains	1.49	1.39	0.02
466398	VALVE 8" CONCORD SCHOOL RD.	5/10/10	Mains	9.14	1.39	0.13
466399	MAIN 8" CONWAY RD.	5/10/10	Mains	91.01	1.39	1.27
466400	FLUSH VALVE 6" LINDWORTH DR.	5/10/10	Hydrants	390.83	1.85	7.23
466401	MAIN 20" S. MASON RD.	5/10/10	Mains	407.04	1.39	5.66
466402	MAIN 6" CLEARFIELD DR.	5/10/10	Mains	395.76	1.39	5.50
466405	MAIN 8" BRENTWOOD BLVD	5/11/10	Mains	10.02	1.39	0.14
466406	MAIN 4" SARAH STREET	5/11/10	Mains	609.54	1.39	8.47
466408	MAIN 6" MAYWOOD AVE	5/11/10	Mains	162.54	1.39	2.26
466409	VALVE 6" N. CENTRAL AVE	5/11/10	Mains	13.78	1.39	0.19
466410	VALVE 4" N. CENTRAL AVE	5/11/10	Mains	1,889.57	1.39	26.27
466411	Relocate 12" DI-Dorsett Road	6/15/10	Mains	446.42	1.39	6.21
466424	MAIN 6" KINSELLA LN.	5/11/10	Mains	424.03	1.39	5.89
466425	VALVE 8" SANTIAGO DR.	5/11/10	Mains	443.64	1.39	6.17
466444	MAIN 8" S. BIG BEND BLVD	5/11/10	Mains	10.11	1.39	0.14
466447	MAIN 6" CLAIRMONT DR	5/11/10	Mains	183.75	1.39	2.55
466451	Tamerton Ave. OBLs E2010-166	11/2/10	Hydrants	390.83	1.85	7.23
			Mains	9,259.39	1.39	128.71
466453	MAIN 6" DORIS DR	5/12/10	Mains	388.69	1.39	5.40
466475	MAIN 4" ARUNDEL PLACE	5/12/10	Mains	424.03	1.39	5.89
466476	MAIN 6" WEBSTER WOODS DR	5/12/10	Mains	545.12	1.39	7.58
466479	MAIN 6" ROBINWOOD DR	5/12/10	Mains	2,522.97	1.39	35.07
466487	VALVE 6" LESMER CT	5/14/10	Mains	10.60	1.39	0.15
466511	VALVE 8" NORTHLINE INDUSTRIAL DR.	5/14/10	Mains	128.80	1.39	1.79
466523	MAIN 6" KINARK CT.	5/14/10	Mains	572.44	1.39	7.96
466533	FLUSH VALVE 6" KALINDA CT	5/14/10	Hydrants	499.75	1.85	9.25
466534	MAIN 6" WALNUTWAY DR	5/14/10	Mains	537.10	1.39	7.47
466547	FLUSH VALVE 6" BLACKHALL DR	5/14/10	Hydrants	499.75	1.85	9.25
466549	FLUSH VALVE 6" CHARM CT	5/17/10	Hydrants	441.89	1.85	8.17
466553	MAIN 4" ALGONQUIN PL	5/14/10	Mains	662.54	1.39	9.21
466581	MAIN 6" CHATHAM AVE	5/14/10	Mains	127.21	1.39	1.77
466582	MAIN 6" EASTLEIGH DR	5/14/10	Mains	346.29	1.39	4.81
466583	MAIN 16" BOUNDARY ESMT.	5/14/10	Mains	630.74	1.39	8.77
466586	MAIN 6" NORMANDALE DR	5/14/10	Mains	141.34	1.39	1.96
466610	MAIN 6" PARKWOOD PL.	5/17/10	Mains	487.63	1.39	6.78
466612	MAIN 6" KINGSLY DR	5/17/10	Mains	715.55	1.39	9.95
466613	MAIN 6" LAFITE CT	5/17/10	Mains	715.55	1.39	9.95
466614	VALVE 16" BOUNDARY ESMT.	5/17/10	Mains	70.67	1.39	0.98
466615	VALVE 6" COURTWICK DR	5/17/10	Mains	12.19	1.39	0.17
466616	VALVE 8" JOST MAIN ST	5/17/10	Mains	2,157.95	1.39	30.00
466617	FLUSH VALVE 6" STAG CT	5/17/10	Hydrants	604.60	1.85	11.19
466618	VALVE 6" TEASDALE AVE	5/17/10	Mains	115.02	1.39	1.60
466619	FLUSH VALVE 6" TIoga CT	5/17/10	Hydrants	512.62	1.85	9.48
466647	MAIN 6" HEEGE RD	5/17/10	Mains	346.29	1.39	4.81
466652	McKelvey Rd - 6" reloc E2008-165	10/12/10	Mains	2,727.77	1.39	37.92
466661	RET MAIN 4"CI & FH_CHATHAM AVENUE	6/1/10	Hydrants	548.56	1.85	10.15

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Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr
						Expense
466689	FLUSH VALVE 6" NORMANDALE DR.	5/18/10	Hydrants	449.22	1.39	8.31
466697	MAIN 12" MOUNT OLIVE	5/18/10	Mains	2,650.18	1.39	36.84
466699	MAIN 6" BERRY ROAD PARK	5/18/10	Mains	169.61	1.39	2.36
466703	MAIN 6" REINKE RD.	5/19/10	Mains	537.10	1.39	7.47
466711	FLUSH VALVE 6" EMORY LN.	5/19/10	Hydrants	390.83	1.39	7.23
466722	FLUSH VALVE 6" SIMS AVE	5/19/10	Hydrants	548.56	1.39	10.15
			Mains	9.72	1.39	0.14
466731	FLUSH VALVE WARNER CT	5/19/10	Hydrants	645.41	1.39	11.94
466732	VALVE 6" GRANT RD.	6/7/10	Mains	1,339.40	1.39	18.62
466812	FLUSH VALVE 6" HAZELNUT CT.	5/20/10	Hydrants	604.60	1.39	11.19
467104	BARRETT STATION RD OBSL E2010-172	9/15/10	Mains	940.67	1.39	13.08
467233	MAIN 6" CELLA RD.	5/20/10	Mains	141.34	1.39	1.96
467250	FLUSH VALVE 6" CORNFLOWER CT.	5/23/10	Hydrants	604.60	1.39	11.19
467268	MAIN 6" STRATFORD LN.	5/24/10	Mains	162.54	1.39	2.26
467269	MAIN 6" CHANDELLAY DR.	5/24/10	Mains	522.97	1.39	7.27
467270	MAIN 6" EMERALD AVE.	5/24/10	Mains	296.82	1.39	4.13
467271	MAIN 4" GULYNN DR.	5/24/10	Mains	759.72	1.39	10.56
467272	MAIN 12" LADUE RD.	5/24/10	Mains	14.38	1.39	0.20
467273	FLUSH VALVE 8" TRENTON AVE.	5/24/10	Hydrants	430.42	1.39	7.96
467274	FLUSH VALVE 6" TOWER HILL CT.	5/24/10	Hydrants	663.27	1.39	12.27
467276	MAIN 6" YORK DR	5/24/10	Mains	155.48	1.39	2.16
467308	MAIN 6" GUTHRIE AVE	5/25/10	Mains	332.16	1.39	4.62
467309	MAIN 6" GLENPARK DR.	5/25/10	Mains	508.83	1.39	7.07
467312	MAIN 6" BRIARCLIFF	5/25/10	Mains	162.54	1.39	2.26
467319	FLUSH VALVE 6" STILL HOLLOW CT.	5/25/10	Hydrants	536.27	1.39	9.92
467323	MAIN 6" GREGORY CT	5/25/10	Mains	487.63	1.39	6.78
467338	MAIN 20" SAPPINGTON RD	6/29/10	Mains	59.19	1.39	0.82
467342	MAIN 6" ELSWORTH PL.	5/25/10	Mains	346.29	1.39	4.81
467353	MAIN 6" BERRYBELL DR	5/25/10	Mains	522.97	1.39	7.27
467368	MAIN 6" SHAW PARK DR.	5/26/10	Mains	572.44	1.39	7.96
467385	MAIN 6" JENNINGS STATION RD	5/26/10	Mains	162.54	1.39	2.26
467389	MAIN 6" BITTERROOT LN.	5/26/10	Mains	388.69	1.39	5.40
467390	MAIN 6" DONNYCAVE LN	5/26/10	Mains	522.97	1.39	7.27
467416	MAIN 6" ST. GEORGES PL.	5/26/10	Mains	572.44	1.39	7.96
467417	VALVE 6" EMERALD AVE.	5/26/10	Mains	7.42	1.39	0.10
467435	MAIN 6" BOSWELL AVE	5/27/10	Mains	332.16	1.39	4.62
467440	MAIN 6" OAKWOOD AVE	5/27/10	Mains	148.41	1.39	2.06
467441	MAIN 6" ORANGE BLOSSOM	5/27/10	Mains	494.70	1.39	6.88
467446	MAIN 6" VAL BROOK LN	5/27/10	Mains	395.76	1.39	5.50
467451	MAIN 6" DANDRIDGE DR.	5/28/10	Mains	395.76	1.39	5.50
467465	MAIN 6" HIGHLAND RIDGE DR.	5/28/10	Mains	522.97	1.39	7.27
467470	MAIN 8" LEMAY FERRY RD.	5/28/10	Mains	565.02	1.39	7.85
467484	MAIN 8" FERGUSON AVE.	5/28/10	Mains	530.04	1.39	7.37
467485	MAIN 8" HEITZ PRIVATE RD.	5/28/10	Mains	653.71	1.39	9.09
467492	MAIN 4" SIDNEY PLACE	5/29/10	Mains	487.28	1.39	6.77
467493	MAIN 6" ROYAL MANOR CT	5/29/10	Mains	348.77	1.39	4.85
467495	MAIN 6" STRATFORD AVE	5/29/10	Mains	141.34	1.39	1.96
467497	MAIN 6" LACLEDE GROVES RD	5/29/10	Mains	572.44	1.39	7.96
467501	MAIN 6" LORNA LN	5/29/10	Mains	318.02	1.39	4.42
467509	MAIN 6" PORT ROYAL DR.	5/31/10	Mains	487.63	1.39	6.78
467510	MAIN 6" SAVANT CT.	5/31/10	Mains	522.97	1.39	7.27
467511	MAIN 8" FAIRVIEW AVE.	5/31/10	Mains	459.36	1.39	6.39
467512	MAIN 6" W. ORCHARD AVE.	5/31/10	Mains	162.54	1.39	2.26
467513	MAIN 6" OLD SULPHUR SPRINGS RD.	5/31/10	Mains	346.29	1.39	4.81
467515	MAIN 6" DOUGLASS CT.	5/31/10	Mains	515.90	1.39	7.17
467516	MAIN 16" DUNN RD.	5/31/10	Mains	77.19	1.39	1.07
467517	MAIN 6" E. LORETTA AVE.	6/1/10	Mains	388.69	1.39	5.40
467518	MAIN 6" PARDELLA AVE.	6/1/10	Mains	254.42	1.39	3.54
467519	MAIN 12" REDMAN RD.	6/1/10	Mains	644.88	1.39	8.96
467520	MAIN 6" WHITE BRIDGE LN.	6/1/10	Mains	127.21	1.39	1.77
467521	MAIN 6" BALLPARK DR.	6/1/10	Mains	487.63	1.39	6.78
467522	MAIN 6" BALLPARK DR.	6/1/10	Mains	162.54	1.39	2.26
467523	MAIN 6" BALLPARK DR.	6/1/10	Mains	162.54	1.39	2.26
467524	MAIN 6" MCKIBBON RD.	6/1/10	Mains	505.02	1.39	7.02
467526	MAIN 6" MALLARD DR	6/1/10	Mains	296.82	1.39	4.13
467527	MAIN 6" WARRIDGE DR	6/1/10	Mains	332.16	1.39	4.62
467529	MAIN 20" OLD WARSON RD	6/1/10	Mains	415.19	1.39	5.77
467530	MAIN 6" WHITE BRIDGE LN	6/2/10	Mains	127.21	1.39	1.77
467531	MAIN 6" RIDGE AVE	6/2/10	Mains	332.16	1.39	4.62
467533	MAIN 6" HIGHMONT DR	6/2/10	Mains	395.76	1.39	5.50
467544	MAIN 8" LADUE RD	6/2/10	Mains	17.60	1.39	0.24
467567	MAIN 6" CHILTON LN	6/2/10	Mains	254.42	1.39	3.54
467569	MAIN 6" ARDMORE AVE	6/2/10	Mains	141.34	1.39	1.96
467570	MAIN 6" JAMES S. MCDONNELL BLVD	6/2/10	Mains	254.42	1.39	3.54
467580	MAIN 6" ANDREW DR	6/4/10	Mains	148.41	1.39	2.06
467581	MAIN 6" OLIVIAIRE LN	6/4/10	Mains	395.76	1.39	5.50
467589	MAIN 6" HALLS FERRY RD	6/4/10	Mains	303.89	1.39	4.22
467592	MAIN 4" LACLEDE STATION RD	6/4/10	Mains	812.72	1.39	11.30
467594	MAIN 6" CHATHAM DR	6/4/10	Mains	480.57	1.39	6.68
467598	MAIN 6" BOLAND PL	6/4/10	Mains	148.41	1.39	2.06

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467599	MAIN 6" ROBINWING LN	6/4/10	Mains	388.69	1.39	5.40
467614	MAIN 6" NARRAGANSETT DR	6/4/10	Mains	303.89	1.39	4.22
467617	MAIN 6" MIDLAND BLVD	6/4/10	Mains	318.02	1.39	4.42
467629	MAIN 4" GERHARD AVE	6/4/10	Mains	162.54	1.39	2.26
467646	MAIN 6" ELDON AVE	6/4/10	Mains	303.89	1.39	4.22
467656	MAIN 6" NEWGATE DR	6/4/10	Mains	715.55	1.39	9.95
467658	MAIN 4" GERHARD AVE	6/4/10	Mains	162.54	1.39	2.26
467659	MAIN 6" LANIER DR	6/4/10	Mains	388.69	1.39	5.40
467660	MAIN 12" RUDDER RD	6/4/10	Mains	487.63	1.39	6.78
467661	MAIN 6" ELDON AVE	6/4/10	Mains	303.89	1.39	4.22
467664	MAIN 6" MIDLAND AVE	6/4/10	Mains	424.03	1.39	5.89
467676	VALVE 6" PRINCETON PL	6/4/10	Mains	120.49	1.39	1.67
467680	MAIN 6" NORCROSS DR	6/4/10	Mains	395.76	1.39	5.50
467695	MAIN 6" PEACH TREE CT	6/4/10	Mains	2,225.83	1.39	30.94
467700	MAIN 6" GLEN OWEN DR	6/4/10	Mains	515.90	1.39	7.17
467706	MAIN 6" NANCY PL	6/4/10	Mains	212.01	1.39	2.95
467708	MAIN 4" LACLEDE STATION RD	6/4/10	Mains	812.52	1.39	11.29
467710	MAIN 6" MIDDLESEX DR	6/4/10	Mains	155.48	1.39	2.16
467712	MAIN 6" LINDBERGH BLVD	6/4/10	Mains	715.55	1.39	9.95
467713	MAIN 6" NORTHCOTE RD	6/4/10	Mains	148.41	1.39	2.06
467715	MAIN 6" AGNES AVE	6/4/10	Mains	141.34	1.39	1.96
467718	MAIN 6" BALLWOOD DR	6/4/10	Mains	692.58	1.39	9.63
467719	MAIN 6" TULIP DR	6/4/10	Mains	1,947.60	1.39	27.07
467720	MAIN 6" GROVELAND DR	6/4/10	Mains	318.02	1.39	4.42
467723	MAIN 6" WASHINGTON ST	6/4/10	Mains	1,480.72	1.39	20.58
467727	MAIN 4" FIELDSTON TERRACE	6/6/10	Mains	155.48	1.39	2.16
467728	MAIN 6" GLoucester DR	6/6/10	Mains	388.69	1.39	5.40
467729	MAIN 6" GLENMARY RD	6/6/10	Mains	303.89	1.39	4.22
467750	MAIN 6" BLOSSOMHILL LN.	6/6/10	Mains	40.42	1.39	0.56
467751	MAIN 6" KIMKER LN.	6/6/10	Mains	388.69	1.39	5.40
467752	MAIN 6" MARYELLEN ST.	6/6/10	Mains	84.97	1.39	1.18
467753	MAIN 6" MUIRFIELD LN.	6/6/10	Mains	522.97	1.39	7.27
467754	MAIN 6" POGGEMOELLER RD.	6/6/10	Mains	332.16	1.39	4.62
467755	MAIN 6" BRECKENRIDGE INDUSTRIAL CT	6/6/10	Mains	2,522.97	1.39	35.07
467756	MAIN 4" MARSHALL AVE.	6/6/10	Mains	161.62	1.39	2.25
467757	MAIN 6" MEADOWBROOK COUNTRY CL EST	6/6/10	Mains	238.94	1.39	3.32
467758	MAIN 6" MEADOWBROOK COUNTRY CL EST	6/6/10	Mains	340.49	1.39	4.73
467759	MAIN 6" EAST ROSE AVE	6/6/10	Mains	1,188.63	1.39	16.52
467760	MAIN 6" STANFORD AVE.	6/6/10	Mains	212.01	1.39	2.95
467761	MAIN 6" TOWNHILL DR.	6/6/10	Mains	388.69	1.39	5.40
467762	MAIN 6" VAN CREST LN.	6/6/10	Mains	480.57	1.39	6.68
467763	VALVE 6" YORK DR.	6/6/10	Mains	120.49	1.39	1.67
467765	MAIN 6" GREENMAR DR.	6/6/10	Mains	480.57	1.39	6.68
467766	MAIN 6" KINGSLEY DR.	6/6/10	Mains	572.44	1.39	7.96
467767	MAIN 8" LACLEDE STATION RD.	6/6/10	Mains	162.54	1.39	2.26
467768	MAIN 6" OXFORD AVE.	6/6/10	Mains	169.61	1.39	2.36
467775	MAIN 6" DYER AVE.	6/8/10	Mains	155.48	1.39	2.16
467776	MAIN 16" SAPINGTON RD.	6/8/10	Mains	35.86	1.39	0.50
467784	VALVE 6" COUNTRY LANE WOODS II ESMT	6/8/10	Mains	56.42	1.39	0.78
467787	MAIN 6" DURYEA AVE	6/8/10	Mains	141.34	1.39	1.96
467789	VALVE 6" MALLARD DR.	6/8/10	Mains	230.04	1.39	3.20
467798	MAIN 6" ROSE AVE.	6/8/10	Mains	141.34	1.39	1.96
467801	MAIN 6" STREIFF CT	6/8/10	Mains	141.34	1.39	1.96
467808	MAIN 6" CLERMONT LN.	6/8/10	Mains	148.41	1.39	2.06
467815	MAIN 6" WEST ORCHARD AVE	6/8/10	Mains	162.54	1.39	2.26
467817	MAIN 6" MATHEW ST	6/8/10	Mains	165.07	1.39	2.29
467818	MAIN 6" MASHIE DR	6/8/10	Mains	178.78	1.39	2.49
467826	VALVE 6" MIDDLESEX DR.	6/8/10	Mains	120.49	1.39	1.67
467830	MAIN 6" WESCREK DR	6/10/10	Mains	530.04	1.39	7.37
467838	MAIN 6" EPPINGHAM LN.	6/10/10	Mains	551.24	1.39	7.66
467864	MAIN 6" BILLINGS DR	6/10/10	Mains	346.29	1.39	4.81
467865	MAIN 6" CHERRYDALE DR	6/10/10	Mains	823.93	1.39	11.45
467866	MAIN 6" GARDEN LN	6/10/10	Mains	487.63	1.39	6.78
467868	MAIN 12" RUDDER RD	6/10/10	Mains	515.90	1.39	7.17
467870	MAIN 6" SHERWYN LN	6/10/10	Mains	388.69	1.39	5.40
467874	MAIN 6" ODESSA DR	6/10/10	Mains	346.29	1.39	4.81
467880	KINGBEE PLACE E10-196 OBSL	11/2/10	Mains	7,344.96	1.39	102.09
467886	MAIN 6" WASHINGTON AVE	6/10/10	Mains	519.43	1.39	7.22
467898	MAIN 6" SEVILLE DR	6/10/10	Mains	689.05	1.39	9.58
467922	MAIN 6" BERKAY AVE	6/10/10	Mains	388.69	1.39	5.40
467924	MAIN 6" MCCREADY AVE	6/10/10	Mains	87.60	1.39	1.22
467925	MAIN 4" BIG BEND BLVD	6/10/10	Mains	148.41	1.39	2.06
467936	MAIN 6" SOFTWOOD DR.	6/11/10	Mains	33.57	1.39	0.47
467940	MAIN 6" BROOKSIDE LN.	6/11/10	Mains	388.69	1.39	5.40
467945	VALVE 8" E. LOCKWOOD AVE.	6/10/10	Mains	16.78	1.39	0.23
467951	FLUSH VALVE 6" SEVILLE CT	6/11/10	Mains	829.49	1.39	11.53
467968	MAIN 6" MARGE AVE.	6/11/10	Mains	194.61	1.39	2.71
467970	MAIN 6" ST. GEORGE PL	6/11/10	Mains	572.44	1.39	7.96
467971	MAIN 6" CHIEFTAIN DR	6/11/10	Mains	424.03	1.39	5.89
468014	MAIN 6" ALBIN AVE.	6/14/10	Mains	388.69	1.39	5.40
468015	MAIN 6" NORTH AND SOUTH RD.	6/14/10	Mains	141.34	1.39	1.96

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468016	MAIN 6" ROBBINS AVE.	6/14/10	Mains	551.24	1.39	7.66
468017	MAIN 6" ALMA ST.	6/14/10	Mains	487.63	1.39	6.78
468018	MAIN 4" ELCO AVE.	6/14/10	Mains	252.53	1.39	3.51
468019	MAIN 6" MADISON AVE.	6/14/10	Mains	103.98	1.39	1.45
468020	HYDRANT 6" N. MERAMEC AVE.	6/14/10	Hydrants	612.74	1.85	11.34
468021	MAIN 6" SUNSET DR.	6/14/10	Mains	424.03	1.39	5.89
468022	MAIN 6" EDINBURGH DR.	6/14/10	Mains	212.01	1.39	2.95
468025	MAIN 6" FROST AVE.	6/14/10	Mains	332.16	1.39	4.62
468026	MAIN 6" MAYFAIR DR	6/14/10	Mains	282.77	1.39	3.93
468043	MAIN 6" MARSHALL AVE	6/15/10	Mains	2,362.13	1.39	32.83
468065	FLUSH VALVE 6" MINOMA LN.	6/15/10	Mains	1,988.27	1.39	27.64
468073	MAIN 6" ALBANY CT.	6/15/10	Mains	2,522.97	1.39	35.07
468077	MAIN 6" CADILLAC LN.	6/15/10	Mains	318.02	1.39	4.42
468084	MAIN 6" N. LINDBERGH BLVD	6/15/10	Mains	572.44	1.39	7.96
468090	MAIN 8" MULLANPHY RD.	6/15/10	Mains	572.44	1.39	7.96
468098	MAIN 6" GRANBURY CIR.	6/15/10	Mains	388.69	1.39	5.40
468104	MAIN 6" WOLFCREEK PASS CT	6/15/10	Mains	162.54	1.39	2.26
468125	MAIN 6" COLERIDGE DR.	6/16/10	Mains	169.61	1.39	2.36
468133	MAIN 20" WALTON RD.	6/17/10	Mains	201.75	1.39	2.80
468148	MAIN 6" BALBOA DR.	6/16/10	Mains	388.69	1.39	5.40
468155	MAIN 6" MARSHALL AVE	6/17/10	Mains	2,196.87	1.39	30.54
468158	MAIN 6" KARLSRUHE PL.	6/17/10	Mains	185.51	1.39	2.58
468164	MAIN 6" RADFORD DR.	6/18/10	Mains	572.44	1.39	7.96
468166	MAIN 6" N. LINDBERGH BLVD.	6/17/10	Mains	522.97	1.39	7.27
468172	MAIN 6" HILL AVE.	6/18/10	Mains	494.70	1.39	6.88
468176	MAIN 6" BRAQUEWOOD DR	6/18/10	Mains	22.99	1.39	0.32
468181	FLUSH VALVE 6" MONTROUGE CT.	6/18/10	Mains	386.89	1.39	5.38
468183	MAIN 6" WASHINGTON ST.	7/19/10	Mains	572.44	1.39	7.96
468187	AIR VALVE 4" FAUST PARK ESMT.	6/17/10	Mains	3,120.85	1.39	43.38
468189	MAIN 6" ST JOSEPHS DR	6/18/10	Mains	424.03	1.39	5.89
468203	MAIN 20" BAXTER RD	6/18/10	Mains	77.84	1.39	1.08
468206	MAIN 8" DUTCH MILL DR	6/18/10	Mains	865.72	1.39	12.03
468207	MAIN 6" RUSTICVIEW DR	6/18/10	Mains	46.10	1.39	0.64
468209	MAIN 8" FAWNVALLEY DR	6/18/10	Mains	480.57	1.39	6.68
468210	MAIN 6" GENOA DR	6/18/10	Mains	551.24	1.39	7.66
468225	MAIN 6" CLEARFIELD DR	6/20/10	Mains	395.76	1.39	5.50
468247	MAIN 6" CLAREMORE DR.	6/21/10	Mains	169.61	1.39	2.36
468248	MAIN 6" FOXVIEW TER.	6/21/10	Mains	508.83	1.39	7.07
468249	MAIN 6" GRAESON CT.	6/21/10	Mains	395.76	1.39	5.50
468250	MAIN 6" HAROLD DR.	6/21/10	Mains	176.68	1.39	2.46
468251	MAIN 6" SEVILLE DR.	6/21/10	Mains	551.24	1.39	7.66
468252	MAIN 6" ST. CHERYL LN.	6/21/10	Mains	574.20	1.39	7.98
468255	MAIN 6" WOODCREST DR.	6/21/10	Mains	346.29	1.39	4.81
468258	MAIN 6" E. DRAKE AVE.	6/21/10	Mains	2,719.90	1.39	37.81
468260	HYDRANT RAISE ARBAN DR.	6/22/10	Mains	45.27	1.39	0.63
468265	MAIN 6" WINDINGPATH LN	6/22/10	Mains	537.10	1.39	7.47
468268	MAIN 6" FIR DR.	6/22/10	Mains	424.03	1.39	5.89
468274	VALVE 6" UTICA DR.	6/22/10	Mains	301.24	1.39	4.19
468281	MAIN 6" WALGREENS PARKING LOT/ALLEY	6/22/10	Mains	549.12	1.39	7.63
468283	MAIN 6" WOODSON RD	6/22/10	Mains	70.67	1.39	0.98
468296	MAIN 6" ACKERMAN AVE	6/22/10	Mains	183.75	1.39	2.55
468297	MAIN 6" HOUSHANG LN	6/22/10	Mains	572.44	1.39	7.96
468298	MAIN 6" RUSTIC VALLEY DR	6/22/10	Mains	653.71	1.39	9.09
468303	MAIN 6" HUNTLIGH DOWNS RD	6/22/10	Mains	332.16	1.39	4.62
468307	MAIN 12" MANCHESTER RD.	6/22/10	Mains	7.66	1.39	0.11
468309	MAIN 6" THOMPSON DR.	6/22/10	Mains	578.80	1.39	8.05
468320	MAIN 6" HEMET DR.	6/23/10	Mains	487.63	1.39	6.78
468330	MAIN 6" CALLE VISTA DR	6/23/10	Mains	530.04	1.39	7.37
468344	MAIN 6" BUTTERCUP DR.	6/23/10	Mains	522.97	1.39	7.27
468369	MAIN 6" AFSHARI DR.	6/23/10	Mains	572.44	1.39	7.96
468370	MAIN 6" ALDAN DR.	6/23/10	Mains	487.63	1.39	6.78
468371	MAIN 6" KAYSER AVE.	6/23/10	Mains	332.16	1.39	4.62
468373	MAIN 6" MAPLE GROVE DR.	6/23/10	Mains	410.60	1.39	5.71
468378	MAIN 6" LADUE MANOR LN	6/24/10	Mains	346.29	1.39	4.81
468406	MAIN 6" DEVON CT	6/24/10	Mains	522.97	1.39	7.27
468412	MAIN 8" MULLANPHY RD.	6/24/10	Mains	865.72	1.39	12.03
468417	MAIN 6" BISMARCK AVE.	6/24/10	Mains	106.97	1.39	1.49
468421	MAIN 6" BUTLER HILL ESTATES DR.	6/24/10	Mains	515.90	1.39	7.17
468431	MAIN 6" FIREBUSH DR.	6/24/10	Mains	551.24	1.39	7.66
468439	MAIN 6" BELL AVE	7/23/10	Mains	519.43	1.39	7.22
468440	MAIN 6" MEADOWBROOK COUNTRY CLUB ES	6/25/10	Mains	487.63	1.39	6.78
468441	MAIN 6" KIENLEN AVE	6/24/10	Mains	162.54	1.39	2.26
468442	MAIN 6" MENOLA AVE	6/24/10	Mains	395.76	1.39	5.50
468449	MAIN 6" BUTLER HILL EST. DR	6/24/10	Mains	515.90	1.39	7.17
468452	MAIN 8" LEMAY FERRY RD.	6/25/10	Mains	480.57	1.39	6.68
468464	MAIN 6" PORT ROYAL DR.	6/25/10	Mains	487.63	1.39	6.78
468475	MAIN 6" HARMONY AVE.	6/25/10	Mains	162.54	1.39	2.26
468478	MAIN 6" SHAFTESBURY AVE.	6/25/10	Mains	303.89	1.39	4.22
468489	MAIN 6" CLERMONT LN	6/25/10	Mains	141.34	1.39	1.96
468491	MAIN 6" KNIGHTSBIDGE LN	6/25/10	Mains	318.02	1.39	4.42
468509	VALVE 6" ST. CHERYL LN.	6/29/10	Mains	14.31	1.39	0.20

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Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
468510	MAIN 6" RIVIERA CT.	6/29/10	Mains	480.57	1.39	6.68
468513	MAIN 8" NORMANDIE CT.	6/29/10	Mains	551.24	1.39	7.66
468516	MAIN 6" DAWN CT.	6/29/10	Mains	367.49	1.39	5.11
468517	MAIN 8" COUNTRY MANOR LN.	6/29/10	Mains	515.90	1.39	7.17
468518	MAIN 6" CROSSBROOK DR.	6/29/10	Mains	694.49	1.39	9.65
468519	MAIN 8" S. SPOEDE RD.	6/29/10	Mains	395.76	1.39	5.50
468520	MAIN 6" CAMBRIDGE DR.	6/29/10	Mains	522.97	1.39	7.27
468521	MAIN 6" S. CLARK AVE.	6/29/10	Mains	530.04	1.39	7.37
468522	MAIN 6" EARL DR.	6/29/10	Mains	395.76	1.39	5.50
468523	MAIN 6" FLAMINGO DR.	6/29/10	Mains	254.42	1.39	3.54
468524	MAIN 8" N. NEW FLORISSANT RD.	6/29/10	Mains	671.38	1.39	9.33
468525	MAIN 6" GORDON AVE.	6/29/10	Mains	176.68	1.39	2.46
468526	MAIN 6" MEDITERRANEAN DR.	6/29/10	Mains	537.10	1.39	7.47
468527	MAIN 6" QUAILWAYS DR.	6/29/10	Mains	445.23	1.39	6.19
468528	MAIN 6" HIGH AVE.	6/29/10	Mains	572.44	1.39	7.96
468529	MAIN 6" ST. JOSEPHS DR.	6/29/10	Mains	424.03	1.39	5.89
468531	MAIN 6" YORKSHIRE DR.	6/29/10	Mains	522.97	1.39	7.27
468540	MAIN 6" JEFFERSONIAN DR	6/29/10	Mains	162.54	1.39	2.26
468542	MAIN 6" SPRING MEADOW DR	6/29/10	Mains	494.70	1.39	6.88
468544	MAIN 6" ST. GREGORY LN	6/29/10	Mains	176.68	1.39	2.46
468546	MAIN 6" EADS AVE	6/29/10	Mains	141.34	1.39	1.96
468547	MAIN 6" SPRING CT	6/29/10	Mains	494.70	1.39	6.88
468552	MAIN 8" CARMAN RD.	6/29/10	Mains	522.97	1.39	7.27
468556	MAIN 8" N. GEYER RD.	6/29/10	Mains	162.54	1.39	2.26
468558	MAIN 6" ARTHUR AVE.	6/29/10	Mains	155.48	1.39	2.16
468559	MAIN 6" BELLARMINNE LN.	6/29/10	Mains	424.03	1.39	5.89
468561	MAIN 6" DELMAR BLVD.	6/29/10	Mains	141.34	1.39	1.96
468565	MAIN 4" RANNELLS AVE.	6/29/10	Mains	161.62	1.39	2.25
468570	MAIN 6" THEODORE AVE.	6/29/10	Mains	169.61	1.39	2.36
468587	MAIN 8" REAVIS BARRACKS RD.	6/29/10	Mains	162.54	1.39	2.26
468610	MAIN 6" W. FLORISSANT AVE	6/29/10	Mains	155.48	1.39	2.16
468612	MAIN 6" LADUE LN	6/29/10	Mains	141.34	1.39	1.96
468613	MAIN 6" LITZINGER RD	6/29/10	Mains	94.42	1.39	1.31
468615	MAIN 6" MEADOWFERN DR	6/29/10	Mains	494.70	1.39	6.88
468617	MAIN 8" ROCK ISLAND CT	6/29/10	Mains	551.24	1.39	7.66
468620	MAIN 6" GRANTVIEW DR.	6/30/10	Mains	388.69	1.39	5.40
468624	MAIN 6" AUDRAIN DR	6/29/10	Mains	141.34	1.39	1.96
468632	FLUSH VALVE 6" LEGAN OAKS LN.	6/30/10	Mains	272.45	1.39	3.79
468647	MAIN 6" EAST CONCORD RD.	6/30/10	Mains	254.42	1.39	3.54
468649	MAIN 6" MELWOOD AVE.	6/30/10	Mains	346.29	1.39	4.81
468656	MAIN 6" BROWNridge DR	6/30/10	Mains	367.49	1.39	5.11
468657	MAIN 6" DUSKY RD	6/30/10	Mains	296.82	1.39	4.13
468658	MAIN 6" LILAC DR	6/30/10	Mains	162.54	1.39	2.26
468660	MAIN 6" BARTON LN	6/30/10	Mains	395.76	1.39	5.50
468661	MAIN 6" HORD AVE	6/30/10	Mains	141.34	1.39	1.96
468664	MAIN 6" SURFWOOD DR.	7/1/10	Mains	572.44	1.39	7.96
468667	MAIN 6" ST. DENNIS LN.	7/1/10	Mains	332.16	1.39	4.62
468669	MAIN 6" TIDELAND DR	6/30/10	Mains	515.90	1.39	7.17
468674	MAIN 6" BLUEGRASS DR.	7/1/10	Mains	332.16	1.39	4.62
468679	MAIN 6" SPRING MEADOWS DR.	7/1/10	Mains	494.70	1.39	6.88
468688	MAIN 8" BOENKER LN	7/1/10	Mains	522.97	1.39	7.27
468700	MAIN 6" EDDIE AND PARK RD	7/1/10	Mains	459.36	1.39	6.39
468703	MAIN 6" EVERGREEN LN	7/1/10	Mains	254.42	1.39	3.54
468704	MAIN 6" LANVALE DR	7/1/10	Mains	572.44	1.39	7.96
468707	MAIN 6" MONMOUTH DR	7/1/10	Mains	254.42	1.39	3.54
468710	VALVE 4" RANNELLS AVE.	7/1/10	Mains	109.54	1.39	1.52
468721	MAIN 6" RIVER BEND DR.	7/2/10	Mains	494.70	1.39	6.88
468723	MAIN 6" MEADOWFERN DR	7/2/10	Mains	487.63	1.39	6.78
468724	MAIN 6" ANNETTE CT	7/2/10	Mains	162.54	1.39	2.26
468728	MAIN 6" TOWNE SOUTH RD	7/2/10	Mains	522.97	1.39	7.27
468733	MAIN 6" LADUE LAKE DR	7/2/10	Mains	572.44	1.39	7.96
468734	MAIN 6" GREEN PASTURE DR.	7/2/10	Mains	572.44	1.39	7.96
468737	MAIN 6" VENTURA DR.	7/2/10	Mains	212.01	1.39	2.95
468739	MAIN 6" ENGELHOLM AVE.	7/2/10	Mains	367.49	1.39	5.11
468743	MAIN 8" BAUR BLVD.	7/2/10	Mains	572.44	1.39	7.96
468749	MAIN 6" MAPLE DR.	7/2/10	Mains	551.24	1.39	7.66
468759	FLUSH VALVE 6" HEEGE CT.	7/5/10	Mains	1,354.01	1.39	18.82
468761	MAIN 6" VICTORY CT.	7/5/10	Mains	176.68	1.39	2.46
468765	MAIN 6" GEORGETOWN FARM CT.	7/5/10	Mains	713.78	1.39	9.92
468766	BELLEFONTAINE AT FONTAINE SEWER WOR	7/13/10	Mains	992.58	1.39	13.80
468767	MAIN 6" STABLESTONE DR.	7/5/10	Mains	162.54	1.39	2.26
468770	T-HEAD VALVE 2" HAZEN AVE.	7/2/10	Mains	235.07	1.39	3.27
468772	MAIN 6" MANDALAY DR.	7/2/10	Mains	388.69	1.39	5.40
468773	T-HEAD VALVE 2" MONROE AVE.	7/2/10	Mains	74.20	1.39	1.03
468775	MAIN 6" PASADENA BLVD.	7/2/10	Mains	84.81	1.39	1.18
468776	MAIN 6" SPRING MEADOWS DR.	7/2/10	Mains	618.37	1.39	8.60
468778	MAIN 6" ELZEY ST.	7/2/10	Mains	459.36	1.39	6.39
468779	VALVE 8" REAVIS BARRACKS RD.	7/2/10	Mains	121.91	1.39	1.69
468781	MAIN 6" SKYLINE DR.	7/5/10	Mains	212.01	1.39	2.95
468783	MAIN 6" WILDWAY CIR.	7/5/10	Mains	572.44	1.39	7.96
468784	MAIN 6" COLLEGE AVE.	7/6/10	Mains	367.49	1.39	5.11

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Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
468785	MAIN 6" HUNLEIGH WOODS DR.	7/6/10	Mains	395.76	1.39	5.50
468786	MAIN 6" CANTERBURY DR.	7/6/10	Mains	522.97	1.39	7.27
468787	MAIN 8" W. GLENDALE RD.	7/6/10	Mains	265.02	1.39	3.68
468788	MAIN 6" HAZELWOOD LN.	7/6/10	Mains	367.49	1.39	5.11
468789	MAIN 12" MACKENZIE RD.	7/6/10	Mains	318.02	1.39	4.42
468790	MAIN 6" McDONALD PL.	7/6/10	Mains	715.55	1.39	9.95
468792	VALVE 6" MASHIE DR.	7/6/10	Mains	301.24	1.39	4.19
468793	MAIN 8" S. ROCK HILL RD.	7/6/10	Mains	715.55	1.39	9.95
468794	MAIN 6" VILLE ROSA LN.	7/6/10	Mains	551.24	1.39	7.66
468795	MAIN 6" WILL AVE.	7/6/10	Mains	127.21	1.39	1.77
468796	MAIN 4" EVERMAN AVE.	7/6/10	Mains	141.34	1.39	1.96
468797	MAIN 6" HORD AVE.	7/6/10	Mains	176.68	1.39	2.46
468798	MAIN 6" MILAN AVE.	7/6/10	Mains	367.49	1.39	5.11
468799	MAIN 6" RIDGE AVE.	7/6/10	Mains	303.89	1.39	4.22
468800	MAIN 6" S. SWAN CIR.	7/6/10	Mains	318.02	1.39	4.42
468801	MAIN 8" WOODSON RD.	7/6/10	Mains	296.82	1.39	4.13
468802	MAIN 6" HAWKSTONE LN.	7/6/10	Mains	515.90	1.39	7.17
468803	MAIN 6" GARDENIA DR.	7/6/10	Mains	689.05	1.39	9.58
468811	NORTHBURY LN E10-224 ODSL	11/2/10	Mains	1,170.38	1.39	16.27
468813	MAIN 6" BEYERS INDUSTRIAL CT.	7/6/10	Mains	487.63	1.39	6.78
468814	MAIN 6" CLERMONT LN.	7/6/10	Mains	162.54	1.39	2.26
468815	MAIN 6" MONTSORIUS DR.	7/6/10	Mains	530.04	1.39	7.37
468816	MAIN 6" WILL AVE.	7/6/10	Mains	480.57	1.39	6.68
468818	MAIN 12" EDDIE AND PARK RD.	7/6/10	Mains	636.04	1.39	8.84
468821	MAIN 6" FLAMINGO DR.	7/8/10	Mains	395.76	1.39	5.50
468834	MAIN 6" ALLEGRO LN	7/8/10	Mains	318.02	1.39	4.42
468848	VALVE 12" BAXTER FOREST RIDGE DR	7/8/10	Mains	443.64	1.39	6.17
468862	MAIN 4" ELCO AVE	7/8/10	Mains	154.88	1.39	2.15
468863	MAIN 6" CROWNridge DR	7/8/10	Mains	508.83	1.39	7.07
468866	MAIN 6" WELLSTON PL	7/8/10	Mains	388.69	1.39	5.40
468875	MAIN 6" WELLSTON AVE	7/8/10	Mains	388.69	1.39	5.40
468882	MAIN 6" HIGH MEADOWS DR	7/8/10	Mains	551.24	1.39	7.66
468883	MAIN 6" GRANBURY CIRCLE	7/8/10	Mains	388.69	1.39	5.40
468900	MAIN 6" TOREADORE DR	7/8/10	Mains	689.05	1.39	9.58
468903	FLUSH VALVE 8" QUIL CT	7/8/10	Mains	1,092.72	1.39	15.19
468905	MAIN 6" LADUE OAKS CT	7/8/10	Mains	494.70	1.39	6.88
468926	MAIN 6" JANUARY AVE.	7/9/10	Mains	395.76	1.39	5.50
468928	MAIN 6" GIRARD DR.	7/9/10	Mains	630.74	1.39	8.77
468930	MAIN 6" OAKRIDGE BLVD.	7/8/10	Mains	318.02	1.39	4.42
468931	MAIN 6" PARDELLA AVE.	7/8/10	Mains	141.34	1.39	1.96
468933	MAIN 4" WESTMORELAND AVE.	7/8/10	Mains	181.82	1.39	2.53
468936	MAIN 6" BERRY WOOD DR.	7/8/10	Mains	162.54	1.39	2.26
468937	MAIN 6" WEST OLD WATSON RD.	7/8/10	Mains	670.49	1.39	9.32
468940	VALVE 6" CLAYTON HILLS LN	7/8/10	Mains	8.30	1.39	0.12
468941	MAIN 6" CLEARVIEW DR	7/8/10	Mains	141.34	1.39	1.96
468953	MAIN 12" JANET AVE	7/8/10	Mains	11.19	1.39	0.16
468954	MAIN 6" GAINSBORO CT	7/8/10	Mains	296.82	1.39	4.13
468981	MAIN 6" BIG BEND BLVD	7/9/10	Mains	596.90	1.39	8.30
468982	MAIN 6" CLERMONT LN	7/9/10	Mains	148.41	1.39	2.06
468983	MAIN 8" W. GLENDALE AVE	7/9/10	Mains	715.55	1.39	9.95
468984	MAIN 6" PORT NEW ORLEANS	7/9/10	Mains	494.70	1.39	6.88
468985	MAIN 6" VILLE ROSA LN	7/9/10	Mains	551.24	1.39	7.66
468992	MAIN 6" EDISON AVE.	7/9/10	Mains	141.34	1.39	1.96
469004	MAIN 6" EDISON AVE.	7/12/10	Mains	141.34	1.39	1.96
469008	MAIN 6" ARCH TER.	7/12/10	Mains	155.48	1.39	2.16
469010	VALVE 8" MULLANPHY RD.	7/12/10	Mains	443.64	1.39	6.17
469013	MAIN 6" HILL DR.	7/12/10	Mains	162.54	1.39	2.26
469017	MAIN 6" OLD MANOR RD.	7/12/10	Mains	367.49	1.39	5.11
469019	MAIN 6" SUTTON BLVD.	7/12/10	Mains	148.41	1.39	2.06
469020	MAIN 6" FAIN DR	7/12/10	Mains	395.76	1.39	5.50
469021	MAIN 6" VILLE ROSA LN.	7/12/10	Mains	551.24	1.39	7.66
469025	MAIN 6" BRIXHAM DR	7/12/10	Mains	515.90	1.39	7.17
469030	MAIN 6" STRATHMORE PL.	7/12/10	Mains	155.48	1.39	2.16
469033	MAIN 6" LARKIN AVE.	7/12/10	Mains	141.34	1.39	1.96
469034	MAIN 6" OLD SULPHUR SPRINGS RD.	7/12/10	Mains	346.29	1.39	4.81
469035	MAIN 8" WESTGLEN FARMS DR.	7/12/10	Mains	657.24	1.39	9.14
469037	MAIN 6" ARBAN DR.	7/12/10	Mains	388.69	1.39	5.40
469038	VALVE 6" EADS AVE.	7/12/10	Mains	818.90	1.39	11.38
469039	MAIN 6" JO ANN PL.	7/12/10	Mains	332.16	1.39	4.62
469041	MAIN 6" LORRAINE AVE.	7/12/10	Mains	155.48	1.39	2.16
469042	MAIN 6" PATSY DR.	7/12/10	Mains	445.23	1.39	6.19
469043	MAIN 6" FOURWYND DR.	7/12/10	Mains	332.16	1.39	4.62
469044	MAIN 6" SOUTHRIDGE DR.	7/12/10	Mains	572.44	1.39	7.96
469045	MAIN 6" THE KNOTLLS LN.	7/12/10	Mains	395.76	1.39	5.50
469046	MAIN 6" MISSY CT.	7/12/10	Mains	508.83	1.39	7.07
469062	MAIN 6" PINE CREST ESMT.	7/12/10	Mains	303.89	1.39	4.22
469064	MAIN 4" SUTHERLAND AVE.	7/12/10	Mains	141.34	1.39	1.96
469078	MAIN 6" LURAY DR.	7/13/10	Mains	572.44	1.39	7.96
469085	MAIN 8" LAFAYETTE HIGH SCHOOL ENTR.	7/13/10	Mains	797.70	1.39	11.09
469086	MAIN 6" BRIARHILL CT	7/13/10	Mains	614.84	1.39	8.55
469094	MAIN 6" UNDERHILL DR.	7/13/10	Mains	303.89	1.39	4.22

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APPENDIX C

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
469098	MAIN 6" OLD SULPHUR SPRING RD	7/14/10	Mains	346.29	1.39	4.81
469101	MAIN 6" RIVER BEND DR.	7/13/10	Mains	508.83	1.39	7.07
469112	MAIN 6" ALTHEA AVE.	7/14/10	Mains	141.34	1.39	1.96
469114	MAIN 6" OLD SULPHUR SPRING RD	7/14/10	Mains	346.29	1.39	4.81
469326	MAIN 6" GREENSTONE DR.	7/14/10	Mains	572.44	1.39	7.96
469327	FLUSH VALVE 8" METRO CT.	7/14/10	Hydrants	1,096.51	1.85	20.29
469340	VALVE 6" GORDON AVE.	7/15/10	Mains	7.60	1.39	0.11
469341	MAIN 8" ALVARADO DR.	7/15/10	Mains	710.25	1.39	9.87
469347	MAIN 8" S. LINDBERGH BLVD.	7/15/10	Mains	162.54	1.39	2.26
469358	MAIN 4" CATALPA AVE.	7/15/10	Mains	424.03	1.39	5.89
469360	MAIN 8" LAFAYETTE HIGH SCHOOL ESMT	7/15/10	Hydrants	2,853.70	1.85	52.79
469363	MAIN 6" MEADOW ACRES	7/15/10	Mains	388.69	1.39	5.40
469367	MAIN 8" FENPARK DR.	7/15/10	Mains	614.84	1.39	8.55
469371	MAIN 6" WABASH AVE.	7/15/10	Mains	572.44	1.39	7.96
469382	MAIN 6" BRIAR RIDGE LN.	7/15/10	Mains	487.63	1.39	6.78
469388	VALVE 6" UNION RD.	7/15/10	Mains	98.59	1.39	1.37
469389	MAIN 6" RED OAK DR.	7/15/10	Mains	424.03	1.39	5.89
469392	MAIN 6" MCNUILTY DR.	7/15/10	Mains	715.55	1.39	9.95
469396	MAIN 6" CARTHAGE AVE	7/15/10	Mains	162.54	1.39	2.26
469397	MAIN 8" CHARBONIER RD.	7/16/10	Mains	445.23	1.39	6.19
469398	MAIN 6" VILLE ROSA LN.	8/17/10	Mains	508.83	1.39	7.07
469401	MAIN 6" CRAIGSHIRE DR.	7/16/10	Mains	388.69	1.39	5.40
469404	FLUSH VALVE 6" CARTHAGE AVE.	7/16/10	Hydrants	390.83	1.85	7.23
469413	MAIN 6" HILLARD RD	7/16/10	Mains	169.61	1.39	2.36
469415	MAIN 6" WILSHIRE TERR	7/16/10	Mains	715.55	1.39	9.95
469416	MAIN 8" N. WATERFORD DR	7/16/10	Mains	22.54	1.39	0.31
469429	MAIN 6" AETHERSTONE DR.	7/19/10	Mains	395.76	1.39	5.50
469431	FLUSH VALVE 6" BRIAR HILL CT.	7/19/10	Hydrants	839.32	1.85	15.53
469432	MAIN 6" MONCOEUR DR.	7/19/10	Mains	508.83	1.39	7.07
469434	MAIN 6" VIKING AVE.	7/19/10	Mains	141.34	1.39	1.96
469445	VALVE 6" ARCH TERRACE	7/19/10	Mains	443.64	1.39	6.17
469448	MAIN 6" CANNONBURY DR	7/19/10	Mains	689.05	1.39	9.58
469450	MAIN 6" AIRWAY AVE	7/19/10	Mains	120.14	1.39	1.67
469452	MAIN 12" CHAMBERS RD	7/19/10	Mains	141.34	1.39	1.96
469453	MAIN 8" CHESTERFIELD FARMS DR	7/19/10	Mains	212.01	1.39	2.95
469455	MAIN 12" CLAYTON RD	7/19/10	Mains	388.69	1.39	5.40
469457	MAIN 8" FOX DEN DR	7/19/10	Mains	445.23	1.39	6.19
469463	MAIN 6" HILDRED AVE	7/19/10	Mains	162.54	1.39	2.26
469466	MAIN 4" CLAIRMONT AVE.	7/19/10	Mains	424.03	1.39	5.89
469468	MAIN 6" HUTCHINS DR	7/19/10	Mains	346.29	1.39	4.81
469471	MAIN 6" DOUGLAS AVE.	7/19/10	Mains	395.76	1.39	5.50
469479	MAIN 6" MUELLER RD	7/19/10	Mains	183.75	1.39	2.55
469481	MAIN 6" TAPPAN DR	7/19/10	Mains	346.29	1.39	4.81
469484	MAIN 6" GLAIZEVIEW RD.	7/20/10	Mains	388.69	1.39	5.40
469485	VALVE 8" W. ROSE AVE	7/19/10	Mains	715.55	1.39	9.95
469488	VALVE 6" ADIE RD	7/19/10	Mains	345.05	1.39	4.80
469490	MAIN 8" COUNTRY RIDGE DR	7/19/10	Mains	925.80	1.39	12.87
469492	MAIN 6" LAWRENCE DR.	7/20/10	Mains	388.69	1.39	5.40
469493	MAIN 6" FAWNWAY DR	7/19/10	Mains	508.83	1.39	7.07
469496	MAIN 6" GOLFWOOD DR	7/19/10	Mains	572.44	1.39	7.96
469504	MAIN 6" KENWOOD DR	7/19/10	Mains	162.54	1.39	2.26
469507	MAIN 12" MANCHESTER RD	7/19/10	Mains	203.18	1.39	2.82
469510	MAIN 6" PARDEE LN	7/19/10	Mains	296.82	1.39	4.13
469512	MAIN 6" LACLEDE STATION RD	7/19/10	Mains	183.75	1.39	2.55
469518	MAIN 6" CULVERHILL DR.	7/20/10	Mains	572.44	1.39	7.96
469520	HYDRANT VALVE 4" JEFFERSON RD.	7/20/10	Mains	109.54	1.39	1.52
469528	MAIN 6" GENERAL SHERMAN LN.	7/20/10	Mains	346.29	1.39	4.81
469529	MAIN 6" MELWOOD DR.	7/20/10	Mains	432.86	1.39	6.02
469550	MAIN 4" ATLANTA AVE.	7/20/10	Mains	141.34	1.39	1.96
469554	MAIN 6" BAGNELL DR.	7/20/10	Mains	395.76	1.39	5.50
469556	MAIN 6" BROADVIEW DR.	7/20/10	Mains	141.34	1.39	1.96
469560	MAIN 6" FAIRBROOK DR.	7/20/10	Mains	459.36	1.39	6.39
469561	MAIN 6" MIDLAND BLVD.	7/20/10	Mains	120.14	1.39	1.67
469562	MAIN 6" HAYWARD DR.	7/20/10	Mains	395.76	1.39	5.50
469564	MAIN 8" MIGNON DR.	8/20/10	Mains	424.03	1.39	5.89
469577	MAIN 6" CLAIRMONT AVE.	8/20/10	Mains	141.34	1.39	1.96
469580	MAIN 6" S. MCKNIGHT RD.	8/20/10	Mains	155.48	1.39	2.16
469585	VALVE 16" BOUNDARY RD.	8/20/10	Mains	531.80	1.39	7.39
469588	MAIN 6" LYNNBROOK RD.	8/20/10	Mains	346.29	1.39	4.81
469591	MAIN 6" SERAMA DR.	8/20/10	Mains	445.23	1.39	6.19
469594	MAIN 6" HUNTER AVE	7/23/10	Mains	508.83	1.39	7.07
469616	MAIN 6" S. MASON RD. ESMT. 1	7/21/10	Mains	522.97	1.39	7.27
469627	MAIN 4" LEXINGTON AVE.	8/22/10	Mains	141.34	1.39	1.96
469628	MAIN 4" CLAIRMONT AVE.	7/22/10	Mains	424.03	1.39	5.89
469643	FLUSH VALVE 6" BRIAR RIDGE LN.	7/22/10	Hydrants	663.27	1.85	12.27
469644	MAIN 6" SECURITY CT.	7/22/10	Mains	388.69	1.39	5.40
469647	MAIN 8" WOODRIDGE TRAILS DR	7/22/10	Mains	537.10	1.39	7.47
469660	MAIN 6" KARLSRUHE PL.	7/22/10	Mains	148.41	1.39	2.06
469661	VALVE 6" ARCH TER.	7/22/10	Mains	120.49	1.39	1.67
469742	MAIN 6" BLOOM DR	7/22/10	Mains	303.89	1.39	4.22
469753	MAIN 6" HUDSON DR	7/22/10	Mains	424.03	1.39	5.89

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469756	MAIN 6" FABIAN DR	7/22/10	Mains	395.76	1.39	5.50
469759	MAIN 8" WEITHAUPT RD	7/22/10	Mains	522.97	1.39	7.27
469831	MAIN 6" OAKRIDGE BLVD	7/22/10	Mains	162.54	1.39	2.26
469834	VALVE 6" PINCAY CT.	7/22/10	Mains	125.97	1.39	1.75
469835	MAIN 6" STEAMBOAT LN.	7/22/10	Mains	572.44	1.39	7.96
469837	VALVE 6" PORT DR.	7/22/10	Mains	301.24	1.39	4.19
469838	MAIN 4" CAROLINE AVE.	7/22/10	Mains	424.03	1.39	5.89
469846	MAIN 8" MERAMEC BLUFFS DR	7/23/10	Mains	764.13	1.39	10.62
469847	MAIN 6" RAVENWOOD AVE	7/26/10	Mains	141.34	1.39	1.96
469850	MAIN 6" ALLEY SOUTH OF BENTON ST	7/26/10	Mains	212.01	1.39	2.95
469853	MAIN 6" ONTARIO DR	7/26/10	Mains	395.76	1.39	5.50
469872	MAIN 6" RANNELLS AVE.	7/26/10	Mains	551.24	1.39	7.66
469876	MAIN 6" WELMERING DR.	7/26/10	Mains	203.18	1.39	2.82
469882	MAIN 6" BAUER RD.	7/26/10	Mains	551.24	1.39	7.66
469884	MAIN 8" TUXEDO BLVD.	7/26/10	Mains	715.55	1.39	9.95
469888	MAIN 6" WINTER LEAF DR.	7/26/10	Mains	572.44	1.39	7.96
469891	MAIN 6" ASHFIELD DR.	7/26/10	Mains	572.44	1.39	7.96
469909	MAIN 6" DROMARA RD.	7/26/10	Mains	148.41	1.39	2.06
469910	MAIN 6" PARDEE LN.	7/26/10	Mains	296.82	1.39	4.13
469911	MAIN 6" XOGRAPH AVE.	7/26/10	Mains	141.34	1.39	1.96
469912	MAIN 6" ALICETON AVE.	7/26/10	Mains	162.54	1.39	2.26
469913	FLUSH VALVE 6" DROMARA RD.	7/26/10	Mains	306.50	1.39	4.26
469914	MAIN 6" FERNLEAF DR.	7/26/10	Mains	459.36	1.39	6.39
469915	MAIN 8" W. GLENDALE RD.	7/26/10	Mains	839.22	1.39	11.67
469916	FLUSH VALVE 6" MAPLE RIDGE CT.	7/26/10	Mains	153.25	1.39	2.13
469917	MAIN 6" PARDEE LN.	7/26/10	Mains	296.82	1.39	4.13
469918	MAIN 8" PENNRIDGE DR.	7/26/10	Mains	572.44	1.39	7.96
469919	MAIN 8" ROCK HILL INDUSTRIAL CT.	7/26/10	Mains	653.71	1.39	9.09
469920	MAIN 8" ST. ANTHONY LN.	7/26/10	Mains	618.37	1.39	8.60
469921	MAIN 6" SALVATION RD.	7/26/10	Mains	715.55	1.39	9.95
469922	MAIN 6" WINCHESTER DR.	7/26/10	Mains	141.34	1.39	1.96
469923	MAIN 6" HOLLY DR.	7/26/10	Mains	671.38	1.39	9.33
469924	MAIN 6" S. ELIZABETH AVE.	7/26/10	Mains	141.34	1.39	1.96
469925	MAIN 6" LARKIN LN.	7/26/10	Mains	424.03	1.39	5.89
469926	MAIN 6" WILD ROSE DR.	7/26/10	Mains	162.54	1.39	2.26
469927	MAIN 6" PENNSYLVANIA AVE.	7/26/10	Mains	141.34	1.39	1.96
469930	VALVE 12" MANCHESTER RD	7/26/10	Mains	125.97	1.39	1.75
470068	MAIN 6" PLEASANT VIEW DR	7/28/10	Mains	388.69	1.39	5.40
470070	MAIN 6" GOODALE AVE.	7/28/10	Mains	254.42	1.39	3.54
470075	MAIN 6" TELFORD DR	7/28/10	Mains	537.10	1.39	7.47
470089	MAIN 6" HALE DR	7/28/10	Mains	296.82	1.39	4.13
470090	MAIN 6" NEMNICH RD	7/28/10	Mains	318.02	1.39	4.42
470092	MAIN 6" SAPPINTON RD	7/28/10	Mains	169.61	1.39	2.36
470094	MAIN 6" WINDING BROOK LN	7/28/10	Mains	395.76	1.39	5.50
470104	MAIN 6" VENTURA DR	7/28/10	Mains	254.42	1.39	3.54
470109	VALVE 4" GREELEY AVE	7/28/10	Mains	109.54	1.39	1.52
470117	MAIN 6" W. RIPA AVE	7/28/10	Mains	155.48	1.39	2.16
470120	MAIN 4" MONIER PL	7/28/10	Mains	141.34	1.39	1.96
470142	MAIN 6" MANOR HILL RD	7/28/10	Mains	515.90	1.39	7.17
470143	MAIN 6" TRIANON DR	7/28/10	Mains	522.97	1.39	7.27
470144	MAIN 6" TWIN SPRINGS LAKE	7/28/10	Mains	162.54	1.39	2.26
470145	MAIN 6" WILSHIRE TERRACE	7/28/10	Mains	572.44	1.39	7.96
470156	MAIN 36" LADUE RD.	7/28/10	Mains	734.98	1.39	10.22
470157	MAIN 6" TIMOTHY LN.	7/28/10	Mains	367.49	1.39	5.11
470159	MAIN 6" BARTON LN	7/28/10	Mains	353.36	1.39	4.91
470166	MAIN 6" HOSMER AVE	7/29/10	Mains	162.54	1.39	2.26
470170	MAIN 6" ST JOSEPHS DR	7/29/10	Mains	424.03	1.39	5.89
470178	MAIN 6" GREENVIEW DR.	8/30/10	Mains	388.69	1.39	5.40
470180	MAIN 6" VICTORY DR.	7/28/10	Mains	162.54	1.39	2.26
470194	MAIN 6" REVERE LN.	7/28/10	Mains	183.75	1.39	2.55
470198	MAIN 6" BURNING TREE DR.	7/28/10	Mains	522.97	1.39	7.27
470227	MAIN 6" DAWSON PL.	7/29/10	Mains	176.68	1.39	2.46
470229	MAIN 8" LACLEDE STATION RD	7/29/10	Mains	254.42	1.39	3.54
470230	MAIN 6" PARK LN.	7/29/10	Mains	303.89	1.39	4.22
470231	MAIN 6" HOSMER AVE.	7/29/10	Mains	162.54	1.39	2.26
470233	MAIN 6" HURSTGREEN LN.	7/29/10	Mains	367.49	1.39	5.11
470238	MAIN 6"VILLE ROSA LN.	7/29/10	Mains	551.24	1.39	7.66
470242	MAIN 6" LANIER DR	7/29/10	Mains	388.69	1.39	5.40
470250	MAIN 6" SOUTHWICK DR	7/29/10	Mains	494.70	1.39	6.88
470254	FLUSH VALVE 6" ALANDALE CT.	7/29/10	Mains	1,987.63	1.39	27.63
470257	MAIN 6" WOLF LN	7/30/10	Mains	480.57	1.39	6.68
470263	MAIN 6" ALICETON AVE.	7/30/10	Mains	162.54	1.39	2.26
470267	FLUSH VALVE 6" BRIXWORTH CT.	7/30/10	Hydrants	512.62	1.85	9.48
			Mains	130.74	1.39	1.82
470268	MAIN 6" BELLEZZA DR.	7/30/10	Mains	572.44	1.39	7.96
470289	MAIN 6" CONCORD OAKS DR.	7/30/10	Mains	522.97	1.39	7.27
470292	VALVE 6" KREM AVE.	7/30/10	Mains	284.81	1.39	3.96
470295	FLUSH VALVE 6" WINDING BROOK LN.	7/30/10	Hydrants	547.29	1.85	10.12
470298	MAIN 6" LARKIN WILLIAMS IND. CT.	7/30/10	Mains	574.20	1.39	7.98
470300	MAIN 6" EDDIE AND PARK RD.	7/30/10	Mains	388.69	1.39	5.40
470301	MAIN 6" HALE DR.	7/30/10	Mains	318.02	1.39	4.42

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470302	MAIN 6" ROSSMOOR LN.	7/30/10	Mains	530.04	1.39	7.37
470307	MAIN 6" DAWSON PL.	8/2/10	Mains	176.68	1.39	2.46
470308	MAIN 4" CHAMBERLAIN PL.	8/2/10	Mains	152.88	1.39	2.13
470309	MAIN 6" DAWSON PL.	8/2/10	Mains	176.68	1.39	2.46
470310	MAIN 8" ESTRIDGE RD.	8/2/10	Mains	346.29	1.39	4.81
470311	MAIN 6" FRANKFORT AVE.	8/2/10	Mains	388.69	1.39	5.40
470312	MAIN 6" MURDOCH AVE.	8/2/10	Mains	296.82	1.39	4.13
470313	MAIN 6" NORBRIDGE LN.	8/2/10	Mains	395.76	1.39	5.50
470314	MAIN 12" SUMMIT AVE.	8/2/10	Mains	556.54	1.39	7.74
470316	VALVE 10" GARDEN AVE.	9/1/10	Mains	494.70	1.39	6.88
470318	MAIN 6" DARTAGNAN CT.	8/2/10	Mains	522.97	1.39	7.27
470319	MAIN 4" N. OLD ORCHARD AVE.	8/2/10	Mains	141.34	1.39	1.96
470320	MAIN 6" SUMMERHAVEN DR.	8/2/10	Mains	572.44	1.39	7.96
470321	MAIN 8" CHRISTIAN NE ESMT. #2	8/2/10	Mains	925.80	1.39	12.87
470322	MAIN 6" TRENTON AVE.	8/2/10	Mains	332.16	1.39	4.62
470333	MAIN 6" LINCORD DR.	8/2/10	Mains	318.02	1.39	4.42
470334	MAIN 6" S. HARVEY AVE.	8/2/10	Mains	120.14	1.39	1.67
470342	MAIN 8" CONCORD SCHOOL RD.	8/3/10	Mains	212.01	1.39	2.95
470441	VALVE 6" ERIE DR.	8/3/10	Mains	230.04	1.39	3.20
470687	MAIN 6" HUNTER AVE.	8/3/10	Mains	162.54	1.39	2.26
470689	VALVE 4" GREENWAY AVE.	8/3/10	Mains	328.62	1.39	4.57
470692	VALVE 4" EAST PL.	8/3/10	Mains	328.62	1.39	4.57
470694	MAIN 12" HOLLOWAY RD.	8/3/10	Mains	649.29	1.39	9.03
470942	VALVE 6" S. MCKNIGHT RD.	8/5/10	Mains	255.48	1.39	3.55
471012	MAIN 6" GEREMMA DR	8/5/10	Mains	395.76	1.39	5.50
471149	MAIN 4" BIG BEND BLVD	8/5/10	Mains	609.54	1.39	8.47
471154	VALVE 12" SUMMIT AVE	8/5/10	Mains	443.64	1.39	6.17
471157	MAIN 8" W. GLENDALE	8/5/10	Mains	318.02	1.39	4.42
471166	MAIN 6" KALINDA CT	8/5/10	Mains	424.03	1.39	5.89
471178	VALVE 6" FRANKFORT AVE	8/5/10	Mains	301.24	1.39	4.19
471186	MAIN 6" ST. THOMAS CT	8/5/10	Mains	572.44	1.39	7.96
471192	MAIN 6" DU BOURG LN	8/5/10	Mains	388.69	1.39	5.40
471213	MAIN 12" FRISCO AVE	8/5/10	Mains	296.82	1.39	4.13
471231	MAIN 6" CHESTERTON LN	8/5/10	Mains	480.57	1.39	6.68
471235	MAIN 6" CHESTERTON LN	8/5/10	Mains	480.57	1.39	6.68
471242	MAIN 8" MCKNIGHT RD	8/5/10	Mains	459.36	1.39	6.39
471246	MAIN 6" ORCHARD VIEW DR	8/5/10	Mains	522.97	1.39	7.27
471252	MAIN 6" FLINT AVE.	8/5/10	Mains	494.70	1.39	6.88
471260	MAIN 6" FOX MEADOWS	8/5/10	Mains	162.54	1.39	2.26
471264	MAIN 6" DERBYSHIRE DR.	8/5/10	Mains	653.71	1.39	9.09
471283	MAIN 12" MARTIGNY DR.	8/6/10	Mains	572.44	1.39	7.96
471284	MAIN 6" GASCOGNE CT	8/6/10	Mains	522.97	1.39	7.27
471285	FLUSH VALVE 6" SHOREWOOD DR.	8/5/10	Hydrants	390.83	1.85	7.23
471291	MAIN 6" FERNVIEW DR	8/6/10	Mains	522.97	1.39	7.27
471292	MAIN 8" PARKER RD	8/6/10	Mains	318.02	1.39	4.42
471457	MAIN 4" W. GLEN RD.	8/12/10	Mains	141.34	1.39	1.96
471465	MAIN 6" HAWBROOK RD.	8/12/10	Mains	346.29	1.39	4.81
471476	MAIN 16" HEEGE RD.	8/12/10	Mains	530.04	1.39	7.37
471479	MAIN 8" S. OLD ORCHARD AVE.	8/12/10	Mains	689.05	1.39	9.58
471503	MAIN 8" QUAIL MEADOWS CT.	8/12/10	Mains	876.33	1.39	12.18
471505	MAIN 6" BESO CT.	8/12/10	Mains	572.44	1.39	7.96
471536	MAIN 6" KAPPEL DR	8/10/10	Mains	346.29	1.39	4.81
471537	MAIN 6" LEWIS AND CLARK BLVD	8/10/10	Mains	303.89	1.39	4.22
471538	FLUSH VALVE 6" KALINDA LN	8/10/10	Hydrants	547.29	1.85	10.12
471539	MAIN 12" VALCOUR AVE	8/10/10	Mains	332.16	1.39	4.62
471540	MAIN 4" S. OLD ORCHARD	8/10/10	Mains	424.03	1.39	5.89
471541	VALVE 6" BIG CHIEF DR	8/10/10	Mains	301.24	1.39	4.19
471542	MAIN 6" FAIRWINDS CT	8/10/10	Mains	388.69	1.39	5.40
471543	MAIN 6" PICKFORD PL	8/10/10	Mains	346.29	1.39	4.81
471544	MAIN 6" BURGESS AVE	8/10/10	Mains	332.16	1.39	4.62
471545	MAIN 6" SPRING GARDEN RD	8/10/10	Mains	141.34	1.39	1.96
471546	MAIN 6" TALMA CT	8/10/10	Mains	515.90	1.39	7.17
471547	MAIN 6" VERLENE DR	8/10/10	Mains	572.44	1.39	7.96
471548	MAIN 6" BEGG BLVD	8/10/10	Mains	162.54	1.39	2.26
471549	MAIN 6" BEGG BLVD	8/10/10	Mains	162.54	1.39	2.26
471550	VALVE 8" BELLVUE AVE	8/10/10	Mains	306.71	1.39	4.26
471551	MAIN 6" ELTON ST	8/10/10	Mains	318.02	1.39	4.42
471552	VALVE 8" HOLLOWAY RD	8/10/10	Mains	405.30	1.39	5.63
471553	VALVE 8" S. LACLEDE STATION RD	8/10/10	Mains	197.17	1.39	2.74
471554	MAIN 6" SOUTHWELL LN	8/10/10	Mains	459.36	1.39	6.39
471559	MAIN 8" WOODSON RD	8/10/10	Mains	445.23	1.39	6.19
471749	MAIN 6" MARIETTA DR	8/10/10	Mains	162.54	1.39	2.26
471816	FLUSH VALVE 6" GEREMMA DR	8/10/10	Hydrants	547.29	1.85	10.12
471889	FLUSH VALVE 6" BIRDIE LN	8/11/10	Hydrants	292.68	1.85	5.41
471998	MAIN 4" COTTAGE AVE	8/11/10	Mains	141.34	1.39	1.96
471999	VALVE 6" ETZEL AVE	8/11/10	Mains	125.97	1.39	1.75
472000	MAIN 8" W. GLENDALE RD	8/11/10	Mains	212.01	1.39	2.95
472001	MAIN 6" LADUE RIDGE RD	8/11/10	Mains	346.29	1.39	4.81
472002	MAIN 6" OAK DR	8/11/10	Mains	572.44	1.39	7.96
472004	MAIN 6" DUENLKE RD	8/11/10	Mains	318.02	1.39	4.42
472010	MAIN 4" GREELEY AVE	8/11/10	Mains	126.76	1.39	1.76

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472011	VALVE 6" GRAVOIS RD	8/11/10	Mains	115.02	1.39	1.60
472015	MAIN 4" BELL AVE	8/12/10	Mains	141.34	1.39	1.96
472018	MAIN 6" AMHERST AVE	8/11/10	Mains	155.48	1.39	2.16
472024	MAIN 6" CLIFF CAVE RD	8/12/10	Mains	176.68	1.39	2.46
472025	MAIN 6" AMOLAC DR	8/12/10	Mains	572.44	1.39	7.96
472027	VALVE 4" E. GLEN RD	8/12/10	Mains	109.54	1.39	1.52
472033	MAIN 4" GREELEY AVE	8/12/10	Mains	141.34	1.39	1.96
472055	VALVE 4" GREELEY AVE	8/12/10	Mains	328.62	1.39	4.57
472079	MAIN 6" ZELLOWOOD DR	8/12/10	Mains	395.76	1.39	5.50
472091	VALVE 6" NORBRIDGE LN	8/12/10	Mains	98.94	1.39	1.38
472099	MAIN 6" DECKER AVE	8/12/10	Mains	141.34	1.39	1.96
472106	MAIN 6" TEMPO DR	8/12/10	Mains	494.70	1.39	6.88
472110	MAIN 8" VILLA DORADO DR	8/12/10	Mains	530.04	1.39	7.37
472113	MAIN 6" RAUSCHER DR	8/12/10	Mains	395.76	1.39	5.50
472132	MAIN 6" LONKAR CT	8/12/10	Mains	508.83	1.39	7.07
472142	MAIN 6" BRISTOL AVE	8/12/10	Mains	388.69	1.39	5.40
472144	MAIN 6" CASA GRANDE DR	8/12/10	Mains	551.24	1.39	7.66
472145	MAIN 6" CASA GRANDE DR	8/12/10	Mains	551.24	1.39	7.66
472147	MAIN 6" EMINENCE BLVD	8/12/10	Mains	155.48	1.39	2.16
472149	MAIN 6" LADUE OAKS CIR	8/12/10	Mains	522.97	1.39	7.27
472150	MAIN 6" NORTH AVE	8/12/10	Mains	141.34	1.39	1.96
472152	MAIN 6" GREENSLEEVE DR	8/12/10	Mains	715.55	1.39	9.95
472155	MAIN 6" MONTAUBAN DR	8/12/10	Mains	515.90	1.39	7.17
472158	MAIN 6" FEATHERWOOD DR	8/12/10	Mains	551.24	1.39	7.66
472159	RETIRE VALVE 6" COINCO ESMT	8/12/10	Mains	38.67	1.39	0.54
472160	MAIN 6" EDGECLIFFE DR	8/12/10	Mains	424.03	1.39	5.89
472165	MAIN 6" FOX RIDGE RD	8/12/10	Mains	515.90	1.39	7.17
472173	MAIN 6" LOCHHAVEN LN	8/12/10	Mains	388.69	1.39	5.40
472176	MAIN 6" BAUER RD	8/12/10	Mains	551.24	1.39	7.66
472185	MAIN 6" MILLBURN DR	8/12/10	Mains	346.29	1.39	4.81
472198	MAIN 6" TIMBER RUN DR	8/12/10	Mains	508.83	1.39	7.07
472202	MAIN 6" CONNIE LN	8/12/10	Mains	395.76	1.39	5.50
472212	VALVE 8" AXMINISTER DR	8/13/10	Mains	318.02	1.39	4.42
472214	MAIN 6" FEATHERWOOD DR	8/13/10	Mains	551.24	1.39	7.66
472216	MAIN 6" TEASDALE AVE	8/13/10	Mains	162.54	1.39	2.26
472219	MAIN 6" LINDSCOTT AVE	8/13/10	Mains	318.02	1.39	4.42
472227	MAIN 6" SPANISH BLVD	8/13/10	Mains	141.34	1.39	1.96
472228	MAIN 6" MONTICELLO DR	8/13/10	Mains	332.16	1.39	4.62
472243	MAIN 6" NEMNICH RD	8/13/10	Mains	183.75	1.39	2.55
472248	MAIN 6" ARBAN DR	8/13/10	Mains	388.69	1.39	5.40
472253	MAIN 6" LOS PADRES CT	8/13/10	Mains	515.90	1.39	7.17
472256	MAIN 6" RANCH LN	8/13/10	Mains	494.70	1.39	6.88
472271	MAIN 6" VENTURA DR	8/16/10	Mains	127.21	1.39	1.77
472278	MAIN 6" GLEN HOLLOW DR.	8/17/10	Mains	530.04	1.39	7.37
472281	MAIN 6" MIRIAM BLVD.	8/17/10	Mains	296.82	1.39	4.13
472283	VALVE 8" HANNA RD.	8/17/10	Mains	328.62	1.39	4.57
472285	MAIN 6" FAIRWICK DR.	8/17/10	Mains	494.70	1.39	6.88
472286	MAIN 6" BROADMERE DR.	8/17/10	Mains	715.55	1.39	9.95
472287	MAIN 6" RIVIERA CT.	8/17/10	Mains	480.57	1.39	6.68
472289	MAIN 4" S. ELM AVE.	8/17/10	Mains	141.34	1.39	1.96
472290	FLUSH VALVE 6" WOODSBLUFF DR.	8/17/10	Mains	153.25	1.39	2.13
472294	MAIN 6" BARTO DR.	8/17/10	Mains	388.69	1.39	5.40
472296	MAIN 6" ANTONIA DR.	8/17/10	Mains	162.54	1.39	2.26
472297	MAIN 6" EDISON AVE.	8/17/10	Mains	176.68	1.39	2.46
472298	MAIN 6" HEATHERWOOD DR.	8/17/10	Mains	388.69	1.39	5.40
472299	MAIN 8" MIDWEST INDUSTRIAL BLVD	8/17/10	Mains	522.97	1.39	7.27
472300	MAIN 6" ST. MARYS DR.	8/17/10	Mains	424.03	1.39	5.89
472301	MAIN 8" DUNGATE DR.	8/17/10	Mains	556.54	1.39	7.74
472302	HYDRANT VALVE 6" EXECUTIVE PKWY DR.	8/17/10	Hydrants	181.04	1.85	3.35
472303	MAIN 6" RAUSCHER DR.	8/17/10	Mains	395.76	1.39	5.50
472304	VALVE 6" ROMAINE AVE.	8/17/10	Mains	284.81	1.39	3.96
472305	MAIN 8" TOPPING RD.	8/17/10	Mains	162.54	1.39	2.26
472306	MAIN 6" TOWNHOUSE LN.	8/17/10	Mains	508.83	1.39	7.07
472307	MAIN 6" UNION RD.	8/17/10	Mains	296.82	1.39	4.13
472308	MAIN 6" WATSON INDUSTRIAL PARK	8/17/10	Mains	432.86	1.39	6.02
472309	MAIN 6" CROCKETT DR.	8/17/10	Mains	459.36	1.39	6.39
472310	MAIN 6" ELM GROVE LN.	8/17/10	Mains	346.29	1.39	4.81
472311	MAIN 6" HAWKSTONE LN.	8/17/10	Mains	515.90	1.39	7.17
472312	MAIN 6" UNION RD.	8/17/10	Mains	574.20	1.39	7.98
472313	MAIN 6" VAL BROOK LN.	8/17/10	Mains	395.76	1.39	5.50
472314	MAIN 6" BURGUNDY LN.	8/16/10	Mains	515.90	1.39	7.17
472315	MAIN 6" DECKER AVE	8/16/10	Mains	212.01	1.39	2.95
472316	MAIN 6" KING GEORGE CT	8/16/10	Mains	500.88	1.39	6.96
472317	MAIN 6" SUNRISE BLVD	8/16/10	Mains	618.37	1.39	8.60
472330	MAIN 6" ALLEDALE DR.	8/17/10	Mains	395.76	1.39	5.50
472334	MAIN 6" FLICKER DR.	8/17/10	Mains	715.55	1.39	9.95
472336	MAIN 6" VIRGINIA DR	8/17/10	Mains	551.24	1.39	7.66
472337	MAIN 6" NANCY PL.	8/17/10	Mains	395.76	1.39	5.50
472341	MAIN 6" VILLE ROSA LN.	8/17/10	Mains	537.10	1.39	7.47
472342	MAIN 8" LINDSAY LN.	8/17/10	Mains	715.55	1.39	9.95
472375	MAIN 6" SAPPINGTON RD.	9/16/10	Mains	127.21	1.39	1.77

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Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
472394	MAIN 6" WIDEFIELDS LN	8/17/10	Mains	459.36	1.39	6.39
472395	MAIN 8" TOPPING RD	8/17/10	Mains	162.54	1.39	2.26
472396	MAIN 12" MANCHESTER RD	8/17/10	Mains	203.18	1.39	2.82
472397	MAIN 6" SHERIDAN RD.	8/19/10	Mains	662.54	1.39	9.21
472399	MAIN 6" TERRY AVE.	8/19/10	Mains	388.69	1.39	5.40
472400	MAIN 6" EDISON AVE.	8/19/10	Mains	141.34	1.39	1.96
472402	MAIN 6" FOX MEADOWS ST	8/17/10	Mains	212.01	1.39	2.95
472410	MAIN 8" SANTA MARIA DR	8/17/10	Mains	556.54	1.39	7.74
472414	MAIN 6" ST. FLORENT LN.	8/19/10	Mains	485.87	1.39	6.75
472422	MAIN 6" ALDEN LN.	8/19/10	Mains	162.54	1.39	2.26
472444	MAIN 4" S. ELM AVE.	8/19/10	Mains	141.34	1.39	1.96
472446	MAIN 6" GREENVIEW DR.	8/19/10	Mains	162.54	1.39	2.26
472450	MAIN 6" E. OLD WATSON RD.	8/19/10	Mains	494.70	1.39	6.88
472453	MAIN 4" COLONIAL AVE.	8/19/10	Mains	141.34	1.39	1.96
472455	MAIN 6" GOODALE AVE.	8/19/10	Mains	395.76	1.39	5.50
472456	FLUSH VALVE 6" ST. KEVIN PARK DR.	8/19/10	Mains	153.25	1.39	2.13
472466	MAIN 6" AQUA RIDGE DR.	8/19/10	Mains	494.70	1.39	6.88
472469	FLUSH VALVE 6" ST. EDMUND CT.	8/19/10	Mains	153.25	1.39	2.13
472470	MAIN 6" PHILBROOK AVE	8/18/10	Mains	332.16	1.39	4.62
472471	FLUSH VALVE 6" BIMINI DR.	8/19/10	Mains	153.25	1.39	2.13
472475	VALVE 6" WARSON TER.	8/19/10	Mains	109.54	1.39	1.52
472486	MAIN 6" VERONA AVE.	8/19/10	Mains	367.49	1.39	5.11
472487	MAIN 4" FORD DR.	8/19/10	Mains	212.01	1.39	2.95
472495	VALVE 4" HUNTER AVE.	8/19/10	Mains	328.62	1.39	4.57
472508	MAIN 6" ALBERTO LN	8/19/10	Mains	572.44	1.39	7.96
472510	MAIN 6" BROOKDALE DR	8/19/10	Mains	715.55	1.39	9.95
472511	MAIN 6" CHERMOORE DR	8/19/10	Mains	636.04	1.39	8.84
472512	MAIN 6" DELLWOOD RD	8/19/10	Mains	162.54	1.39	2.26
472513	MAIN 6" SPENCER AVE	8/19/10	Mains	141.34	1.39	1.96
472515	MAIN 6" GREEN VALLEY DR	8/19/10	Mains	480.57	1.39	6.68
472516	MAIN 6" MARK DR.	9/24/10	Mains	313.74	1.39	4.36
472518	MAIN 6" BROWER DR.	8/19/10	Mains	715.55	1.39	9.95
472519	MAIN 6" SPRING AVE.	8/19/10	Mains	367.49	1.39	5.11
472523	MAIN 6" OLD WARSON	8/19/10	Mains	162.54	1.39	2.26
472531	MAIN 6" MCKIBBON RD	8/19/10	Mains	367.49	1.39	5.11
472534	FV 6" MARTIN LUTHER KING BLVD.	8/20/10	Mains	1,084.44	1.39	15.07
472535	MAIN 8" BRIARHURST DR.	8/19/10	Mains	572.44	1.39	7.96
472543	MAIN 6" EDGAR AVE.	8/19/10	Mains	296.82	1.39	4.13
472555	MAIN 6" GLENVIEW DR	8/20/10	Mains	141.34	1.39	1.96
472557	MAIN 6" MAYFAIR DR	8/20/10	Mains	303.89	1.39	4.22
472563	MAIN 6" BRADBURY DR	8/20/10	Mains	537.10	1.39	7.47
472574	MAIN 6" ST. MARIE ST.	8/23/10	Mains	662.54	1.39	9.21
472576	MAIN 6" FLAMEGLOW DR.	8/23/10	Mains	876.33	1.39	12.18
472904	VALVE 8" AMIOT DR.	8/23/10	Mains	306.71	1.39	4.26
472907	MAIN 6" HILL N DALE LN.	8/23/10	Mains	388.69	1.39	5.40
472911	VALVE 6" GODFREY LN.	8/23/10	Mains	284.81	1.39	3.96
472922	MAIN 8" STANWOOD DR.	8/23/10	Mains	556.54	1.39	7.74
472926	MAIN 6" GLENRIDGE LN.	8/23/10	Mains	480.57	1.39	6.68
472953	MAIN 6" APPLEGATE LN.	8/23/10	Mains	395.76	1.39	5.50
472954	MAIN 8" CONCORD VILLAGE AVE.	8/23/10	Mains	318.02	1.39	4.42
472956	MAIN 6" BANKS RD.	8/23/10	Mains	367.49	1.39	5.11
472957	MAIN 6" CAMFIELD SQUARE DR.	8/23/10	Mains	141.34	1.39	1.96
472958	MAIN 6" EDWARDS RD.	8/23/10	Mains	494.70	1.39	6.88
472959	MAIN 6" HAYS AVE.	9/29/10	Mains	185.51	1.39	2.58
472960	MAIN 6" SHERWYN LN.	8/23/10	Mains	388.69	1.39	5.40
472961	MAIN 6" ST. JEAN ST.	8/23/10	Mains	715.55	1.39	9.95
472962	MAIN 6" STANWOOD DR.	8/23/10	Mains	162.54	1.39	2.26
472963	MAIN 6" VALLEY CREST CT.	8/23/10	Mains	551.24	1.39	7.66
472964	MAIN 6" WESTMINSTER DR.	8/23/10	Mains	522.97	1.39	7.27
472965	MAIN 6" CELLA RD.	8/23/10	Mains	185.51	1.39	2.58
472966	MAIN 8" DELMAR BLVD.	8/23/10	Mains	395.76	1.39	5.50
472967	MAIN 6" GENESTA ST.	8/23/10	Mains	141.34	1.39	1.96
472968	MAIN 6" VITA DR.	8/23/10	Mains	332.16	1.39	4.62
472969	MAIN 6" WALDORF DR.	8/23/10	Mains	332.16	1.39	4.62
472985	VALVE 6" W. CEDAR AVE	8/23/10	Mains	586.75	1.39	8.16
472987	MAIN 6" SOUTH DR	8/23/10	Mains	194.35	1.39	2.70
472990	MAIN 6" WESTGLEN DR	8/23/10	Mains	212.01	1.39	2.95
472993	MAIN 6" DOUGHERTY OAKS CT	8/23/10	Mains	671.38	1.39	9.33
473002	MAIN 6" SABRE CT.	8/24/10	Mains	522.97	1.39	7.27
473010	MAIN 6" CLAYMONT DR	8/24/10	Mains	494.70	1.39	6.88
473031	MAIN 6" JUNIOR CT	8/24/10	Mains	318.02	1.39	4.42
473033	MAIN 6" KIRKLAND DR	8/24/10	Mains	162.54	1.39	2.26
473048	MAIN 6" DEANE CT	8/24/10	Mains	395.76	1.39	5.50
473089	MAIN 8" CRAIG RD	8/24/10	Mains	715.55	1.39	9.95
473090	MAIN 6" FORESTATE DR	8/24/10	Mains	169.61	1.39	2.36
473091	MAIN 8" DIELMAN INDUSTRIAL DR	8/24/10	Mains	551.24	1.39	7.66
473093	MAIN 6" LANTERN LN CT	8/24/10	Mains	388.69	1.39	5.40
473094	MAIN 6" LANTERN LN	8/24/10	Mains	485.87	1.39	6.75
473095	MAIN 6" AMESBURY DR	8/24/10	Mains	424.03	1.39	5.89
473112	MAIN 6" DIXIE DR	8/24/10	Mains	388.69	1.39	5.40
473116	MAIN 6" ST ANTHONY LN	8/24/10	Mains	574.20	1.39	7.98

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473156	MAIN 4" JEFFERSON RD	8/24/10	Mains	141.34	1.39	1.96
473175	MAIN 8" OLDE CABIN RD	8/25/10	Mains	671.38	1.39	9.33
473188	MAIN 8" HOMECREST DR	8/25/10	Mains	459.36	1.39	6.39
473190	MAIN 6" BROWNELL AVE	8/25/10	Mains	183.75	1.39	2.55
473197	MAIN 6" SUSAN AVE	8/25/10	Mains	494.70	1.39	6.88
473199	MAIN 6" VERONA AVE	8/25/10	Mains	367.49	1.39	5.11
473200	MAIN 6" BAUMGARTNER RD	8/25/10	Mains	572.44	1.39	7.96
473255	MAIN 12" OLIVE BLVD	8/26/10	Mains	155.48	1.39	2.16
473257	VALVE 6" VERONA AVE	8/26/10	Mains	284.81	1.39	3.96
473258	MAIN 6" ASHBY RD	8/26/10	Mains	183.75	1.39	2.55
473264	MAIN 6" NEMNICH RD	8/26/10	Mains	318.02	1.39	4.42
473266	MAIN 6" FERNVIEW DR.	8/30/10	Mains	388.69	1.39	5.40
473269	FLUSH VALVE 6" DEER CREEK WOODS DR.	8/30/10	Mains	153.25	1.39	2.13
473282	MAIN 6" INDIAN TRAILS DR.	8/30/10	Mains	424.03	1.39	5.89
473287	MAIN 6" WRENWOOD LN.	8/30/10	Mains	318.02	1.39	4.42
473320	FLUSH VALVE 6" GEORGE ST	8/30/10	Mains	399.82	1.39	5.56
473323	MAIN 8" OSSENFORT CT	8/30/10	Mains	865.72	1.39	12.03
473326	MAIN 6" URSULA AVE	8/30/10	Mains	155.48	1.39	2.16
473333	VALVE 6" PRICEWOODS LN	8/30/10	Mains	345.05	1.39	4.80
473334	MAIN 6" NANCY PL	8/30/10	Mains	395.76	1.39	5.50
473339	MAIN 8" OAK SPUR CT	8/30/10	Mains	715.55	1.39	9.95
473342	MAIN 6" CODORNIZ LN	8/30/10	Mains	662.54	1.39	9.21
473347	MAIN 6" WISTERIA DR	8/30/10	Mains	388.69	1.39	5.40
473354	MAIN 6" GREEN VALLEY DR	8/30/10	Mains	480.57	1.39	6.68
473365	MAIN 6" BRIXHAM DR.	8/30/10	Mains	515.90	1.39	7.17
473366	MAIN 8" BROMFIELD TER.	8/30/10	Mains	515.90	1.39	7.17
473367	MAIN 6" CHAMFERS FARM RD.	8/30/10	Mains	715.55	1.39	9.95
473368	MAIN 4" VANDERBILT AVE.	8/30/10	Mains	141.34	1.39	1.96
473369	MAIN 6" CHATSWORTH DR.	8/30/10	Mains	530.04	1.39	7.37
473371	MAIN 6" FORD DR.	8/30/10	Mains	212.01	1.39	2.95
473373	MAIN 6" TAPESTRY DR.	8/30/10	Mains	522.97	1.39	7.27
473374	MAIN 6" WISSMAN DR.	8/30/10	Mains	551.24	1.39	7.66
473375	MAIN 6" DOROTHY AVE.	8/30/10	Mains	643.99	1.39	8.95
473385	MAIN 6" DEWAYNE DR	8/30/10	Mains	574.20	1.39	7.98
473387	MAIN 6" PEBBLE OAK DR	8/30/10	Mains	508.83	1.39	7.07
473388	MAIN 6" WOOLSEY ESMT	8/30/10	Mains	515.90	1.39	7.17
473391	MAIN 8" LEMAY FERRY RD	8/30/10	Mains	70.67	1.39	0.98
473395	MAIN 6" CENTRAL PARKWAY	8/31/10	Mains	715.55	1.39	9.95
473397	MAIN 6" BLAND AVE.	8/31/10	Mains	155.48	1.39	2.16
473398	FLUSH VALVE 6" MC LAUGHLIN DR.	8/31/10	Mains	153.25	1.39	2.13
473406	MAIN 6" HILLEMAN AVE	8/31/10	Mains	150.18	1.39	2.09
473426	VALVE 4" LELAND AVE.	8/31/10	Mains	328.62	1.39	4.57
473442	MAIN 6" BRAESHIRE DR	8/31/10	Mains	572.44	1.39	7.96
473445	VALVE 6" WATSON INDUSTRIAL PARK	8/31/10	Mains	284.81	1.39	3.96
473447	MAIN 6" VIRGO LN	8/31/10	Mains	487.63	1.39	6.78
473449	MAIN 6" GRANT HAVEN DR	8/31/10	Mains	574.20	1.39	7.98
473451	VALVE 6" CENTER DR	8/31/10	Mains	120.49	1.39	1.67
473468	MAIN 6" BELLERIVE ESTATES DR.	9/1/10	Mains	508.83	1.39	7.07
473476	MAIN 6" APPLEGATE LN.	9/1/10	Mains	395.76	1.39	5.50
473506	FLUSH VALVE 6" BANKS RD	9/1/10	Mains	284.81	1.39	3.96
473514	MAIN 6" ASTER AVE	9/1/10	Mains	176.68	1.39	2.46
473525	MAIN 6" GLENRIDGE LN	9/1/10	Mains	600.71	1.39	8.35
473527	FLUSH VALVE 6" WOOLSEY ESMT.	9/2/10	Mains	399.82	1.39	5.56
473528	MAIN 6" BELLEWOOD DR.	9/2/10	Mains	162.54	1.39	2.26
473555	MAIN 6" ROGER LN	9/2/10	Mains	395.76	1.39	5.50
473556	FLUSH VALVE 6" ROGER LN	9/2/10	Mains	153.25	1.39	2.13
473557	MAIN 6" EAST DR	9/2/10	Mains	120.14	1.39	1.67
473559	VALVE 6" MCKIBBON RD	9/2/10	Mains	125.97	1.39	1.75
473563	MAIN 6" LA DINA PL.	9/3/10	Mains	515.90	1.39	7.17
473567	MAIN 6" LARIAT TRAIL	9/2/10	Mains	572.44	1.39	7.96
473588	MAIN 6" CEDARSTONE CT	9/3/10	Mains	715.55	1.39	9.95
473589	FLUSH VALVE 6" FAIRWICK DR	9/3/10	Mains	153.25	1.39	2.13
473591	FLUSH VALVE 6" FAIRWICK DR	9/3/10	Mains	383.39	1.39	5.33
473592	MAIN 6" BEGG BLVD	9/3/10	Mains	162.54	1.39	2.26
473621	MAIN 6" JUNE AVE.	9/8/10	Mains	424.03	1.39	5.89
473622	MAIN 8" DERHAKE RD.	9/8/10	Mains	395.76	1.39	5.50
473623	MAIN 6" DUNLORA LN.	9/8/10	Mains	141.34	1.39	1.96
473624	FLUSH VALVE 6" LA DINA PL.	9/8/10	Hydrants	547.29	1.85	10.12
473625	VALVE 6" PRINCESS DR.	9/8/10	Mains	445.23	1.39	6.19
473626	VALVE 6" JULIAN AVE.	9/8/10	Mains	141.34	1.39	1.96
473628	MAIN 8" DERHAKE RD.	9/8/10	Mains	424.03	1.39	5.89
473629	MAIN 6" WINDFALL RIDGE DR.	9/8/10	Mains	62.95	1.39	0.88
473630	MAIN 6" HILDESHEIM AVE.	9/8/10	Mains	141.34	1.39	1.96
473631	MAIN 6" HIGH DR.	9/8/10	Mains	162.54	1.39	2.26
473632	MAIN 6" DORIS DR.	9/8/10	Mains	388.69	1.39	5.40
473638	VALVE 6" BROOKDALE DR	9/7/10	Mains	410.78	1.39	5.71
473639	VALVE 6" BROOKDALE DR	9/7/10	Mains	427.21	1.39	5.94
473640	MAIN 4" TUXEDO BLVD	9/7/10	Mains	141.34	1.39	1.96
473643	MAIN 6" DEL VISTA DR	9/7/10	Mains	424.03	1.39	5.89
473644	MAIN 6" FLESHER DR	9/7/10	Mains	395.76	1.39	5.50
473646	MAIN 6" LAKERIDGE DR	9/7/10	Mains	395.76	1.39	5.50

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Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
473647	MAIN 6" LANIER DR	9/7/10	Mains	388.69	1.39	5.40
473650	MAIN 6" LARK AVE	9/7/10	Mains	487.63	1.39	6.78
473654	MAIN 6" XOGRAPH AVE	9/7/10	Mains	141.34	1.39	1.96
473664	MAIN 6" JANET CT	9/7/10	Mains	162.54	1.39	2.26
473686	MAIN 8" PIEDRAS PKWY	9/9/10	Mains	671.38	1.39	9.33
473715	MAIN 6" CEDAR BLUFF DR	9/9/10	Mains	689.05	1.39	9.58
473717	MAIN 6" JULIA DENT DR	9/9/10	Mains	318.02	1.39	4.42
473719	MAIN 6" LAKESIDE LN.	9/9/10	Mains	367.49	1.39	5.11
473722	MAIN 6" LAKEVIEW AVE	9/9/10	Mains	395.76	1.39	5.50
473724	MAIN 6" HUNTINGTON DR.	9/9/10	Mains	176.68	1.39	2.46
473737	MAIN 6" AMHERST AVE.	9/9/10	Mains	155.48	1.39	2.16
473743	MAIN 6" ARLINGTON AVE.	9/9/10	Mains	169.61	1.39	2.36
473755	VALVE 6" MIRIAM BLVD.	9/9/10	Mains	395.76	1.39	5.50
473774	MAIN 12" CREVE COEUR MILL RD	9/10/10	Mains	212.01	1.39	2.95
473778	MAIN 6" CLAGER RD.	9/10/10	Mains	296.82	1.39	4.13
473779	MAIN 6" SPOON DR.	9/10/10	Mains	367.49	1.39	5.11
473780	FLUSH VALVE 6" SANDFIELD DR	9/10/10	Mains	153.25	1.39	2.13
473782	FLUSH VALVE 6" BRANCHMONT CT.	9/10/10	Mains	153.25	1.39	2.13
473796	MAIN 6" AGATE CT.	9/10/10	Mains	318.02	1.39	4.42
473803	VALVE 6" FORMAN RD.	9/10/10	Mains	10.60	1.39	0.15
473806	MAIN 6" ELISE DR.	9/10/10	Mains	459.36	1.39	6.39
473812	MAIN 6" DANDRIDGE DR.	9/10/10	Mains	395.76	1.39	5.50
473815	MAIN 6" BLUE HILL RD.	9/10/10	Mains	572.44	1.39	7.96
473818	MAIN 12" HOLLOWAY RD.	9/10/10	Mains	706.71	1.39	9.82
473847	MAIN 12" MOUNT OLIVE RD	9/10/10	Mains	618.37	1.39	8.60
473849	MAIN 6" WINKLER DR.	9/10/10	Mains	318.02	1.39	4.42
473851	MAIN 8" MANCHESTER RD	9/10/10	Mains	671.38	1.39	9.33
473860	MAIN 6" OVERVIEW CT.	9/13/10	Mains	515.90	1.39	7.17
473863	MAIN 6" BOPP RD.	9/13/10	Mains	388.69	1.39	5.40
473874	MAIN 6" YORK HILLS RD	9/13/10	Mains	346.29	1.39	4.81
473878	MAIN 6" BIG CHIEF DR.	9/13/10	Mains	424.03	1.39	5.89
473892	MAIN 6" ST. CHARLES ROCK RD.	9/13/10	Mains	318.02	1.39	4.42
473893	MAIN 6" DONNA CT.	9/13/10	Mains	388.69	1.39	5.40
473894	MAIN 8" S. HANLEY RD.	9/13/10	Mains	424.03	1.39	5.89
473895	MAIN 8" MARK TWAIN LN.	9/13/10	Mains	568.90	1.39	7.91
473896	VALVE 6" ROSENKOETTER	9/13/10	Mains	197.17	1.39	2.74
473897	MAIN 6" SHERITON DR.	9/13/10	Mains	388.69	1.39	5.40
473898	MAIN 6" KINAMORE DR.	9/13/10	Mains	162.54	1.39	2.26
473899	MAIN 6" COLVIN DR.	9/13/10	Mains	388.69	1.39	5.40
473900	MAIN 6" ST. MARYS DR.	9/13/10	Mains	424.03	1.39	5.89
473901	MAIN 6" WHITEHORSE LN.	9/13/10	Mains	572.44	1.39	7.96
473902	MAIN 6" TIMM DR.	9/13/10	Mains	332.16	1.39	4.62
473904	MAIN 6" ANGELA CT	9/13/10	Mains	388.69	1.39	5.40
473905	MAIN 6" HENRY ST	9/13/10	Mains	572.44	1.39	7.96
473906	MAIN 6" MCNULTY DR	9/13/10	Mains	162.54	1.39	2.26
473918	MAIN 6" SURREY LN.	9/14/10	Mains	296.82	1.39	4.13
473922	MAIN 6" MCKNIGHT RD	9/14/10	Mains	155.48	1.39	2.16
473966	MAIN 6" LITZINGER RD	9/14/10	Mains	162.54	1.39	2.26
473970	FLUSH VALVE 6" KINGS ROW MANOR	9/15/10	Hydrants	449.22	1.85	8.31
473972	MAIN 6" BANKFIELD CT.	9/15/10	Mains	515.90	1.39	7.17
473988	MAIN 6" HELEN AVE.	9/14/10	Mains	127.21	1.39	1.77
473994	FLUSH VALVE 6" KINGS ROW LN.	9/15/10	Hydrants	449.22	1.85	8.31
473997	MAIN 8" MULLANPHY RD.	9/15/10	Mains	395.76	1.39	5.50
474010	MAIN 6" CORONATION DR.	9/15/10	Mains	459.36	1.39	6.39
474016	MAIN 6" JULIAN AVE.	9/15/10	Mains	141.34	1.39	1.96
474017	MAIN 6" WILLETT TER.	9/15/10	Mains	176.68	1.39	2.46
474030	MAIN 6" KAY LN	9/15/10	Mains	395.76	1.39	5.50
474032	MAIN 8" OLD JAMESTOWN RD	9/15/10	Mains	395.76	1.39	5.50
474041	VALVE 6" MOHEGAN DR.	9/16/10	Mains	120.14	1.39	1.67
474053	MAIN 6" ROSENKOETTER	9/16/10	Mains	254.42	1.39	3.54
474057	VALVE 6" MIRIAM BLVD	9/15/10	Mains	120.49	1.39	1.67
474067	MAIN 6" LAMBETH LN	9/15/10	Mains	445.23	1.39	6.19
474097	MAIN 6" FORMAN RD	9/16/10	Mains	148.41	1.39	2.06
474098	VALVE 6" LITZINGER RD.	9/17/10	Mains	125.97	1.39	1.75
474108	MAIN 6" GLEN GARRY RD.	9/17/10	Mains	388.69	1.39	5.40
474111	VALVE 6" BIG BEND BLVD.	9/16/10	Mains	377.92	1.39	5.25
474114	MAIN 6" OAKWOOD AVE.	9/17/10	Mains	162.54	1.39	2.26
474123	FLUSH VALVE 6" ANGELA CT.	9/17/10	Hydrants	390.83	1.85	7.23
474128	MAIN 6" CAMEO DR	9/16/10	Mains	515.90	1.39	7.17
474542	MAIN 6" JENWOOD AVE.	9/17/10	Mains	169.61	1.39	2.36
474564	MAIN 6" BENBURY LN.	9/17/10	Mains	162.54	1.39	2.26
474565	MAIN 8" DEL EBRO DR.	9/17/10	Mains	609.54	1.39	8.47
474566	VALVE 6" ECHO LN.	9/17/10	Mains	120.49	1.39	1.67
474568	MAIN 6" VAN DYKE DR.	9/17/10	Mains	551.24	1.39	7.66
474571	MAIN 6" LAVIDA AVE.	9/17/10	Mains	459.36	1.39	6.39
474577	MAIN 6" MANOLA AVE.	9/19/10	Mains	84.81	1.39	1.18
474593	MAIN 6" LEEBUR DR.	9/17/10	Mains	424.03	1.39	5.89
474611	MAIN 6" CHAPEL OAKS RD.	9/19/10	Mains	671.38	1.39	9.33
474612	MAIN 8" HANLEY INDUSTRIAL CT.	9/19/10	Mains	424.03	1.39	5.89
474613	MAIN 6" COLMAR DR.	9/19/10	Mains	265.02	1.39	3.68
474614	MAIN 6" DRAYTON AVE.	9/19/10	Mains	2,522.97	1.39	35.07

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474615	VALVE 6" MAPLE AVE.	9/20/10	Mains	115.02	1.39	1.60
474616	MAIN 6" WENTWORTH DR.	9/19/10	Mains	318.02	1.39	4.42
474617	MAIN 4" BELRUE AVE.	9/19/10	Mains	153.85	1.39	2.14
474631	MAIN 6" KRENNING LN	9/21/10	Mains	332.16	1.39	4.62
474632	MAIN 6" GREEN HEDGE DR	9/21/10	Mains	551.24	1.39	7.66
474684	MAIN 6" BEAVER DR.	9/21/10	Mains	29.45	1.39	0.41
474685	MAIN 6" CHARTLEY DR.	9/21/10	Mains	198.66	1.39	2.76
474686	VALVE 6" COUNTRY HEIGHTS CT.	9/22/10	Mains	318.89	1.39	4.43
474689	MAIN 6" COVE LN	9/21/10	Mains	367.49	1.39	5.11
474709	MAIN 6" VIDA AVE.	9/22/10	Mains	122.98	1.39	1.71
474746	VALVE 6" SCHOFIELD PL.	9/23/10	Mains	443.64	1.39	6.17
474758	VALVE 6" GLENWOOD DR.	9/23/10	Mains	395.76	1.39	5.50
474762	MAIN 6" DARNELL PL.	9/23/10	Mains	271.00	1.39	3.77
474764	MAIN 6" WINTERGREEN DR.	9/23/10	Mains	332.24	1.39	4.62
475626	MAIN 6" JEFFERSON AVE	9/23/10	Mains	415.19	1.39	5.77
475627	MAIN 6" SPENCER AVE	9/23/10	Mains	367.49	1.39	5.11
476042	VALVE 6" CRAIGSHIRE DR	9/23/10	Mains	405.30	1.39	5.63
476460	VALVE 6" PINETREE LN	9/23/10	Mains	443.64	1.39	6.17
476469	MAIN 6" YORK DR.	9/24/10	Mains	141.34	1.39	1.96
476470	FLUSH VALVE 6" AREVALO CT.	9/24/10	Hydrants	548.56	1.85	10.15
476479	MAIN 8" KERTH RD.	9/24/10	Mains	321.85	1.39	4.47
476482	MAIN 6" TREADWAY LN.	9/24/10	Mains	155.07	1.39	2.16
476509	MAIN 6" WINDSOR MILL DR	9/24/10	Mains	572.44	1.39	7.96
476510	FLUSH VALVE 6" SABRE CT	9/24/10	Hydrants	595.87	1.85	11.02
476930	MAIN 6" NEW HAMPSHIRE AVE.	9/24/10	Mains	218.26	1.39	3.03
477357	FLUSH VALVE 6" COACH VIEW LN	9/24/10	Hydrants	558.40	1.85	10.33
477364	VALVE 8" EMPRESS DR.	9/26/10	Mains	383.27	1.39	5.33
477388	FLUSH VALVE 6" OLEANDER DR.	9/27/10	Hydrants	390.83	1.85	7.23
477389	MAIN 6" MIDVALE AVE.	9/27/10	Mains	126.11	1.39	1.75
477408	MAIN 8" GRAVOIS RD.	9/28/10	Mains	10.43	1.39	0.14
477413	MAIN 6" FIVE OAKS PKWY	9/27/10	Mains	636.04	1.39	8.84
477430	MAIN 8" BIG BEND BLVD.	9/28/10	Mains	5.94	1.39	0.08
477467	MAIN 6" PRICE SCHOOL LN.	9/28/10	Mains	63.73	1.39	0.89
477468	MAIN 6" SAN BERNADINO AVE.	9/28/10	Mains	308.48	1.39	4.29
477470	VALVE 6" HAYS AVE.	9/28/10	Mains	221.83	1.39	3.08
477474	MAIN 6" LAKE PEMBROKE DR.	9/29/10	Mains	182.00	1.39	2.53
477480	FLUSH VALVE 6" LYNROS CT	9/28/10	Hydrants	481.81	1.85	8.91
477487	FLUSH VALVE 6" RODA CT.	9/29/10	Hydrants	481.81	1.85	8.91
477535	MAIN 6" UNION RD.	9/29/10	Mains	113.56	1.39	1.58
477549	MAIN 6" CAPAC CT.	9/30/10	Mains	336.13	1.39	4.67
477552	AIR VALVE 4" SUMMIT RIDGE DR.	10/29/10	Mains	35.34	1.39	0.49
477557	MAIN 6" DWIGHT DR.	9/30/10	Mains	227.57	1.39	3.16
477581	MAIN 6" CALLEY DR	9/30/10	Mains	522.97	1.39	7.27
477584	MAIN 6" DENNY RD	9/30/10	Mains	127.21	1.39	1.77
477585	VALVE 8" LITZSINGER RD	9/30/10	Mains	306.71	1.39	4.26
477614	MAIN 6" MIDVALE DR.	10/1/10	Mains	277.14	1.39	3.85
477622	MAIN 6" BRAGSTADT DR	9/30/10	Mains	551.24	1.39	7.66
477632	MAIN 6" YORK DR	9/30/10	Mains	141.34	1.39	1.96
477639	MAIN 6" ST. DENIS ST.	10/1/10	Mains	312.70	1.39	4.35
477695	MAIN 6" CHARLACK AVE	10/1/10	Mains	367.49	1.39	5.11
477696	MAIN 6" WEATHERSTONE DR	10/1/10	Mains	530.04	1.39	7.37
477704	MAIN 6" KATHLYN DR	10/1/10	Mains	367.49	1.39	5.11
477705	MAIN 6" BIRCHWOOD PL.	10/4/10	Mains	56.28	1.39	0.78
477718	MAIN 6" CHESTERTON LN.	10/4/10	Mains	138.77	1.39	1.93
477721	MAIN 6" ARDWICK LN	10/4/10	Mains	572.44	1.39	7.96
477723	FLUSH VALVE 6" BELLECOTE AVE.	10/4/10	Hydrants	390.83	1.85	7.23
477726	MAIN 6" LUCAS AND HUNT RD.	10/4/10	Mains	325.43	1.39	4.52
477732	MAIN 6" MATHEW ST.	10/4/10	Mains	87.92	1.39	1.22
477733	MAIN 6" SOLWAY AVE.	10/4/10	Mains	139.15	1.39	1.93
477734	MAIN 6" SOMERWORTH CT.	10/4/10	Mains	194.70	1.39	2.71
477735	MAIN 8" PROVIDENCE RD.	10/4/10	Mains	16.61	1.39	0.23
477736	MAIN 6" ROSEVALLEY LN.	10/4/10	Mains	237.17	1.39	3.30
477737	MAIN 6" SPRING OAKS DR.	10/4/10	Mains	73.07	1.39	1.02
477738	MAIN 6" TAMARACK DR.	10/4/10	Mains	191.27	1.39	2.66
477739	MAIN 6" WILLOUGHBY PL.	10/4/10	Mains	1,028.70	1.39	14.30
477742	FLUSH VALVE 8" FAIRWAY BEND	10/4/10	Hydrants	1,056.61	1.85	19.55
			Mains	213.11	1.39	2.96
477743	MAIN 8" N. MCKNIGHT RD.	10/4/10	Mains	113.21	1.39	1.57
477744	MAIN 6" SOLWAY AVE.	10/4/10	Mains	173.79	1.39	2.42
477745	MAIN 6" TILLES DR.	10/4/10	Mains	72.17	1.39	1.00
477752	VALVE 8" KERTH RD.	10/5/10	Mains	76.94	1.39	1.07
477762	MAIN 6" IVYWOOD DR	10/4/10	Mains	515.90	1.39	7.17
477778	MAIN 6" FERGUSON AVE.	10/5/10	Mains	215.14	1.39	2.99
477810	MAIN 6" ROYCE DR.	10/5/10	Mains	198.50	1.39	2.76
477821	MAIN 6" HELEN AVE.	10/5/10	Mains	183.20	1.39	2.55
477822	MAIN 6" JEFFERSON AVE	10/5/10	Mains	313.92	1.39	4.36
477823	MAIN 6" PAUL AVE.	10/5/10	Mains	179.94	1.39	2.50
477845	MAIN 6" WELMERING DR.	10/11/10	Mains	84.37	1.39	1.17
477847	EMMA AT JENNINGS STATIONS ROAD	10/15/10	Mains	8.07	1.39	0.11
477848	MAIN 6" WOODCLIFFE RD	10/6/10	Mains	85.99	1.39	1.20
510782	MAIN 6" WEXFORD AVE	10/6/10	Mains	644.88	1.39	8.96

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512396	MAIN 6" JEFFLEIGH LN	10/8/10	Mains	395.76	1.39	5.50
512397	VALVE 6" SUNNINGWELL DR	10/8/10	Mains	508.83	1.39	7.07
513388	MAIN 6" NEWFIELD CT	10/7/10	Mains	537.10	1.39	7.47
513390	MAIN 6" NEWFIELD CT	10/7/10	Mains	537.10	1.39	7.47
513394	MAIN 6" JANUARY AVE	10/7/10	Mains	395.76	1.39	5.50
513395	MAIN 6" SURREY LN	10/7/10	Mains	318.02	1.39	4.42
513401	MAIN 6" WELMERING DR	10/8/10	Mains	183.75	1.39	2.55
513405	MAIN 6" CHARRETTE DR	10/8/10	Mains	388.69	1.39	5.40
513422	VALVE 6" CARDINAL RIDGE CT	10/8/10	Mains	537.10	1.39	7.47
513427	MAIN 6" WELMERING AVE	10/8/10	Mains	183.75	1.39	2.55
513448	MAIN 6" VORTEX DR	10/8/10	Mains	51.87	1.39	0.72
513449	MAIN 6" AMBERGATE DR	10/8/10	Mains	1,453.25	1.39	20.20
513451	VALVE 4" LARK AVE	10/8/10	Mains	91.43	1.39	1.27
513452	MAIN 6" WYDOWN BLVD	10/8/10	Mains	116.60	1.39	1.62
513463	MAIN 6" KRENNING LN	10/8/10	Mains	165.60	1.39	2.30
513466	MAIN 6" FENTON HILLS RD	10/8/10	Mains	236.41	1.39	3.29
513483	MAIN 6" GLANDORE DR	10/8/10	Mains	131.99	1.39	1.83
513488	MAIN 6" ADDISON DR	10/8/10	Mains	120.25	1.39	1.67
513489	MAIN 6" LOG CABIN RD	10/8/10	Mains	186.72	1.39	2.60
513491	MAIN 6" BRENNER AVE	10/8/10	Mains	81.28	1.39	1.13
513497	MAIN 6" SCHOETTLER VALLEY CT	10/13/10	Mains	20.92	1.39	0.29
513498	MAIN 6" SPRING AVE	10/13/10	Mains	141.31	1.39	1.96
513499	MAIN 6" MERRICK DR	10/13/10	Mains	162.54	1.39	2.26
513500	MAIN 6" COLLETT DR	10/13/10	Mains	246.32	1.39	3.42
513501	MAIN 6" FORT DONELSON DR	10/13/10	Mains	261.99	1.39	3.64
513502	MAIN 6" ROCKWOOD DR	10/13/10	Mains	195.73	1.39	2.72
513503	VALVE 6" TILLES DR	10/13/10	Mains	241.75	1.39	3.36
513504	MAIN 6" SPRINGRUN DR	10/13/10	Mains	465.24	1.39	6.47
513516	MAIN 6" LA HAVRE CIR.	10/12/10	Mains	1,254.75	1.39	17.44
513519	MAIN 6" DALLAS DR.	10/11/10	Mains	185.48	1.39	2.58
513521	MAIN 6" SHADOW ROCK DR.	10/11/10	Mains	588.90	1.39	8.19
513523	MAIN 6" TALLOW HILL LN.	10/11/10	Mains	343.33	1.39	4.77
513526	MAIN 6" UNION RD.	10/11/10	Mains	117.05	1.39	1.63
513529	MAIN 6" PEBBLESTONE DR.	10/12/10	Mains	281.03	1.39	3.91
513530	FLUSH VALVE 6" PEBBLESTONE DR.	10/12/10	Hydrants	507.90	1.85	9.40
513537	MAIN 6" OAKWOOD AVE.	10/12/10	Mains	101.26	1.39	1.41
513539	MAIN 6" FRIENDLY DR.	10/12/10	Mains	203.54	1.39	2.83
513542	MAIN 6" CONOVER LN.	10/12/10	Mains	215.62	1.39	3.00
513543	MAIN 6" SANDERS DR	10/12/10	Mains	153.99	1.39	2.14
513555	MAIN 6" CONWAY LAKE CT.	10/13/10	Mains	284.95	1.39	3.96
513563	MAIN 6" NANCY PL.	10/13/10	Mains	180.96	1.39	2.52
513572	MAIN 6" CHESTERTON DR	10/13/10	Mains	315.22	1.39	4.38
513582	MAIN 8" STANWOOD DR	10/13/10	Mains	188.90	1.39	2.63
513606	MAIN 6" LAVIDA AVE.	10/14/10	Mains	98.86	1.39	1.37
513607	VALVE 6" CUMBERLAND DR	10/14/10	Mains	132.57	1.39	1.84
513610	MAIN 4" LAFAYETTE AVE	10/14/10	Mains	309.88	1.39	4.31
513616	MAIN 6" GOLTERMAN DR.	10/14/10	Mains	209.89	1.39	2.92
513618	MAIN 6" DORIS DR.	10/14/10	Mains	146.60	1.39	2.04
513621	FLUSH VALVE 6" SHIRLEY AVE.	10/14/10	Hydrants	390.83	1.85	7.23
513626	MAIN 6" PORT DIANE DR.	10/14/10	Mains	283.20	1.39	3.94
513641	MAIN 6" SWITZER AVE	10/14/10	Mains	76.08	1.39	1.06
513678	MAIN 6" SAMOA DR	10/15/10	Mains	301.99	1.39	4.20
513679	MAIN 4" LAWLER DR	10/15/10	Mains	407.06	1.39	5.66
513680	MAIN 6" WELSERG DR	10/15/10	Mains	99.85	1.39	1.39
513681	MAIN 6" WILSHUSEN AVE	10/15/10	Mains	229.23	1.39	3.19
513683	MAIN 8" CAMERON DR	10/15/10	Mains	32.10	1.39	0.45
513685	VALVE 6" WISE AVE	10/15/10	Mains	43.96	1.39	0.61
513706	MAIN 6" KRENNING LN.	10/17/10	Mains	147.21	1.39	2.05
513707	MAIN 8" ROSEBANK LN.	10/17/10	Mains	416.09	1.39	5.78
513708	MAIN 6" GARONNE DR.	10/17/10	Mains	240.23	1.39	3.34
513709	MAIN 6" MONTWOOD LN.	10/17/10	Mains	837.96	1.39	11.65
513710	MAIN 6" OVERLOOK DR.	10/17/10	Mains	497.08	1.39	6.91
513712	MAIN 6" MADAFORD DR.	10/18/10	Mains	303.56	1.39	4.22
513713	MAIN 6" BAYBERRY LN.	10/18/10	Mains	218.84	1.39	3.04
513714	MAIN 6" HILLHURST LN.	10/18/10	Mains	286.66	1.39	3.98
513715	MAIN 6" YORK HILLS DR.	10/18/10	Mains	143.02	1.39	1.99
513719	MAIN 6" NEWBURY DR	10/18/10	Mains	425.60	1.39	5.92
513727	MAIN 8" SCHULTE RD.	10/18/10	Mains	19.53	1.39	0.27
513748	FLUSH VALVE 6" LOUISA AVE.	10/19/10	Hydrants	390.83	1.85	7.23
513755	FLUSH VALVE 6" WELSBERG DR.	10/19/10	Hydrants	390.83	1.85	7.23
			Mains	35.00	1.39	0.49
513774	MAIN 8" GRAVOIS INDUSTRIAL CT	10/19/10	Mains	669.98	1.39	9.31
513775	MAIN 6" LAWNDELL DR	10/19/10	Mains	70.63	1.39	0.98
513777	VALVE 6" LAWNDELL DR	10/19/10	Mains	219.03	1.39	3.04
513789	MAIN 6" AUSTIN PL	10/19/10	Mains	61.06	1.39	0.85
513819	MAIN 6" ROBERTA AVE.	10/20/10	Mains	59.51	1.39	0.83
513825	MAIN 6" S. SWON CIR	11/5/10	Mains	131.69	1.39	1.83
513827	FLUSH VALVE 6" WASHINGTON AVE	11/5/10	Hydrants	390.83	1.85	7.23
513849	MAIN 6" LANTERN LANE CT.	10/20/10	Mains	165.04	1.39	2.29
513877	MAIN 6" HINDER DR	10/21/10	Mains	157.51	1.39	2.19
513918	MAIN 6" KRAMER DR	10/21/10	Mains	253.73	1.39	3.53

Missouri American Water Company - St. Louis District
ISRS Eligible Mains, Hydrants and Valves
Plant Retirements

APPENDIX C

Work Order	Work Order Description	Out of Service Date	Account	Original Cost	Depr Rate	Depr Expense
513926	MAIN 8" PARKER DR	10/21/10	Mains	12.21	1.39	0.17
513934	Fed Ex Ground Parking Lot E10-357	10/27/10	Mains	1,157.89	1.39	16.09
514010	MAIN 8" GALT INDUSTRIAL DR.	10/25/10	Mains	223.65	1.39	3.11
514011	MAIN 4" OAKWOOD AVE.	10/25/10	Mains	309.88	1.39	4.31
514038	MAIN 6" FOX BRIDGE DR.	10/26/10	Mains	31.07	1.39	0.43
514040	FLUSH VALVE 6" CONOVER LN	10/26/10	Hydrants	547.29	1.85	10.12
514041	MAIN 6" SUNSET DR.	10/26/10	Mains	183.62	1.39	2.55
514088	MAIN 6" WABASH AVE	10/26/10	Mains	79.28	1.39	1.10
514089	MAIN 6" WABASH AVE	10/26/10	Mains	93.35	1.39	1.30
514091	MAIN 6" FARAWAY DR	10/26/10	Mains	242.93	1.39	3.38
514096	MAIN 6" EASTGATE AVE	10/26/10	Mains	74.33	1.39	1.03
514156	VALVE 6" GRALEE LN	10/27/10	Mains	298.42	1.39	4.15
515734	MAIN 6" CANYONSIDE LN.	10/28/10	Mains	465.70	1.39	6.47
515755	MAIN 6" COLLEGE AVE	10/28/10	Mains	84.92	1.39	1.18
515759	MAIN 8" BYASSEE DR.	10/29/10	Mains	379.90	1.39	5.28
515765	MAIN 6" CLAYTON SPUR CT.	10/29/10	Mains	67.46	1.39	0.94
516147	VALVE 6" WILLIAMS AVE	10/29/10	Mains	774.13	1.39	10.76
516149	MAIN 4" N. ELM AVE	10/29/10	Mains	309.88	1.39	4.31
516151	MAIN 6" ELMORE AVE	10/29/10	Mains	99.98	1.39	1.39
516164	MAIN 6" LAKE PEMBROKE DR	10/29/10	Mains	78.81	1.39	1.10
516232	MAIN 6" DALE AVE	11/1/10	Mains	96.51	1.39	1.34
516234	MAIN 6" TWIN SPRINGS LN	11/1/10	Mains	597.75	1.39	8.31
516283	VALVE 6" CRYSTAL IND CT	11/2/10	Mains	932.84	1.39	12.97
516285	MAIN 6" OAK RIDGE BLVD	11/2/10	Mains	296.67	1.39	4.12
516286	VALVE 8" TELEGRAPH RD	11/2/10	Mains	13.55	1.39	0.19
516327	MAIN 6" GLEN ECHO DR	11/2/10	Mains	53.53	1.39	0.74
516330	MAIN 6" BRIGHTON WAY	11/2/10	Mains	96.13	1.39	1.34
516399	MAIN 6" HAMPSHIRE CT	11/3/10	Mains	1,638.51	1.39	22.78
516401	MAIN 6" VERNAL HILL CT	11/3/10	Mains	1,047.42	1.39	14.56
516403	MAIN 6" PEQUENO LN	11/3/10	Mains	14.64	1.39	0.20
516427	MAIN 6" MELWOOD AVE	11/3/10	Mains	211.29	1.39	2.94
516441	MAIN 6" MAIN ST	11/4/10	Mains	137.59	1.39	1.91
516442	MAIN 12" OGDEN AVE	11/4/10	Mains	9.47	1.39	0.13
516444	FLUSH VALVE SCHOETTLER VALLEY CT	11/4/10	Hydrants	1,220.94	1.85	22.59
516469	MAIN 6" GRASSLAND DR	11/4/10	Mains	266.73	1.39	3.71
516473	VALVE 8" GREEN TRAILS DR	11/4/10	Mains	354.33	1.39	4.93
516486	MAIN 6" NAGEL CT	11/5/10	Mains	490.79	1.39	6.82
516489	MAIN 6" BRIDGEPORT AVE	11/5/10	Mains	742.74	1.39	10.32
516494	MAIN 6" EL CAMARA DR	11/5/10	Mains	50.50	1.39	0.70
516495	MAIN 6" JENNER LN	11/5/10	Mains	62.90	1.39	0.87
516502	VALVE 4" CAROLINE AVE	11/8/10	Mains	1,562.49	1.39	21.72
516536	MAIN 6" WHITE BRIDGE LN.	11/7/10	Mains	44.13	1.39	0.61
516561	MAIN 6" VICTORIA PL	11/10/10	Mains	132.20	1.39	1.84
516566	MAIN 6" W OAK DR	11/10/10	Mains	167.29	1.39	2.33
516567	MAIN 6" ST MATHEW DR	11/10/10	Mains	97.82	1.39	1.36
516590	MAIN 8" CROSS CREEK DR	11/10/10	Mains	331.18	1.39	4.60
516593	MAIN 6" WILD CHERRY LN	11/10/10	Mains	81.47	1.39	1.13
516605	MAIN 6" DENNISON DR	11/10/10	Mains	153.59	1.39	2.13
Grand Total				1,112,704.58		15,782.29

Missouri-American Water Company
WR-2010-0131

Cost of Capital

	MAWC Amount	Ratio	Cost Rate	Weighted Cost
Long-term Debt	398,761,252	50.40%	6.36%	3.21%
Short-term Debt	0	0.00%	3.62%	0.00%
Preferred Stock	2,577,680	0.33%	9.20%	0.03%
Common Stock	389,850,573	49.27%	10.00%	4.93%
Deferred Taxes		0.00%		
JDITC		0.00%		
Other Capital Elements		0.00%		
Total	791,189,506	100.00%		8.17%

Investing in Water Systems

The Infrastructure System Reinvestment Surcharge (ISRS) helped to fund more than \$____ million in St. Louis County water system upgrades from October, 2008 through March, 2009. This plan of continuous investment in water pipelines improves system reliability at a monthly cost of less than \$____ for most residential customers.

What is ISRS?

ISRS is the Infrastructure System Replacement Surcharge (ISRS) – a program authorized by the State of Missouri in 2003. The program allows Missouri American Water to fund necessary and ongoing improvements to our water infrastructure.

What are the current ISRS rates?

Effective <date>, the Missouri Public Service Commission approved an increase in the ISRS surcharge. This increase will add an extra ____ cents per month for the average residential customer using 7,500 gallons of water per month. The surcharge rates are shown in the table below.

Why do we need the ISRS program?

Missouri American Water uses the ISRS program to replace aging waterlines more quickly, using a planned, systematic approach. In St. Louis County, we maintain more than 4,200 miles of water mains. Throughout our system, many of the older water mains are wearing out due to age and corrosion. The resulting water main breaks can cause service interruptions, damage to property and inconvenience to our customers.

ISRS allows Missouri American water to replace these aging water lines more quickly. We use a systematic approach – identifying the replacement projects with good cost/benefit opportunities.

This infrastructure investment helps reduce the number of water main breaks, improve service reliability and fire protection and enhance the integrity of the water system for future generations.

Is there regulatory oversight for these charges?

Yes. As water mains and other eligible infrastructures are replaced, the costs are accumulated and reviewed by the Missouri Public Service Commission (MoPSC). If the MoPSC approves the ISRS costs, Missouri American Water applies a surcharge to customer bills to recover, over time, the cost of system improvements.

What is the impact on customer bills?

The costs of these ongoing system improvements are less than \$____ per month for the average residential customer. Costs to make these improvements continue to grow. By investing in these upgrades now, we save construction costs over the long term and help to improve service reliability and fire protection for future generations.

Following is a summary of the ISRS surcharges, by customer type, as of <date>.

Customer	Rate per 100 cubic feet (CCF)
Residential, Commercial or Other Public Authority	\$
Public Water Supply Customers	\$
Large Customers	\$
ISRS is implemented pursuant to Sections 393.1000, 393.1003, 393.1006 RSMo; CSR 240-2.060 (1) and 4 CSR 240-3.650	

**Missouri American Water Company
2011 ISRS Filing
Instructions for Call Center Personnel**

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

Investing in Water Systems



Infrastructure Investment

The ISRS charge on your water bill helps fund completed improvements to the vast network of pipelines, fire hydrants and other critical components of St. Louis County's water system. These ongoing improvements are designed to reduce the number of water main breaks, improve service reliability and fire protection and enhance the integrity of our water system.

The typical residential customer using x,xxx gallons of water pays an average of \$0.xx per quarter for ISRS. It's an important investment in our community's water service and fire protection.

ISRS Rates

Customer	Rate per 100 cubic feet (CCF)
Residential, Commercial or Other Public Authority	\$0.00
Public Water Supply District	\$0.00
Resale Customers	\$0.00

ISRS is implemented pursuant to Sections 393.1000, 393.1003, 393.1006 RSMo; CSR 240-2.060 (1) and 4 CSR 240-3.650

Missouri American Water maintains about 4,200 miles of water mains and 31,000 fire hydrants in St. Louis County. The Infrastructure System Replacement Surcharge (ISRS) helps us upgrade our aging infrastructure more quickly, improving water service reliability.

For additional information,
visit www.missouriamwater.com.



Printed on paper containing recycled content. Each ton of recycled paper saves 7,000 gallons of water.



Missouri American Water
PO Box 94551
Palatine, IL 60094-4551

\$209.28

Jun 17, 2010

For Service To: [REDACTED]

Date
Delinquent 06/23/2010

[REDACTED]
[REDACTED]

Missouri American Water
PO Box 94551
Palatine, IL 60094-4551



Customer Account Information

For Service To: [REDACTED]

Account Number: [REDACTED]

Premise Number: [REDACTED]

Billing Period & Meter Information

Billing Date: Jun 07, 2010

Billing Period: Mar 04 to Jun 02 (90 days)

Next reading on/about: Nov 29, 2010

Rate Type: Commercial

Meter readings in current billing period:

Meter Number 0000141737 is a 5/8-inch meter.

Present-actual	4456
Last-actual	4375
100 CF used	81
1 cu. ft. equals 7.50 gallons	
Gallons used	60750

Billing Summary

-----Prior Balance-----

Previous Balance Utility Charges	\$235.31
Balance from last bill	\$235.31
Payments as of Jun 07, 2010. Thanks!	-235.31
Total prior balance, Jun 07, 2010	.00

-----Current Water Charges-----

Customer Charge	12.31
Usage Chrg (\$ 2.08350 x 22.50)	46.88
Usage Chrg (\$ 2.08350 x 58.50)	121.88
Total Use Billed	81.00
	181.07

-----Other Current Charges-----

ISRS - 100 cubic feet	7.35
Fire Hydrant Service	5.25
Primacy Fee Water	.27
Total other charges, Jun 07, 2010	12.87

-----Taxes-----

Local Sales Tax	4.84
County Sales Tax	2.32
Missouri State Sales Tax	8.18
Total taxes, Jun 07, 2010	15.34

-----TOTAL AMOUNT DUE-----

\$209.28

Delinquent if not received by:

Jun 23, 2010

ISRS BILL MESSAGE

Effective {date}, the Infrastructure System Replacement Surcharge (ISRS) will be \$X.XX per 100 cubic feet for residential customers. This charge funds completed water pipeline and related improvements. The ISRS will add about \$x.xx to the water bill of the average residential customer using 22,500 gallons of water per quarter.