BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

In the matter of the Petition of) Missouri-American Water Company for) Approval to Change a Water and Sewer) Infrastructure Rate Adjustment (WSIRA).)

 File No.
 WO-2023-0008

 File No.
 SO-2023-0009

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

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

BACKGROUND

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

THE APPLICANT

2. MAWC is a Missouri corporation with its principal office and place of business at 727 Craig Road, St. Louis, Missouri 63141. MAWC is a Missouri corporation in good standing. A certified copy of MAWC's certificate of good standing was filed with the Commission in its File No. WO-2021-0343 and is incorporated herein by reference. MAWC currently provides water service to approximately 474,000 customers and sewer service to approximately 16,500 customers in several counties throughout the state of Missouri. MAWC is a "water corporation," a "sewer corporation," and a "public utility" as those terms are defined in Section 386.020 and 393.1000(7), RSMo., and is subject to the jurisdiction and supervision of the Commission as provided by law. Other than cases that have been docketed at the Commission, MAWC has no pending action or final unsatisfied judgments against it from any state or federal agency or court within the past three (3) years that involve customer service. MAWC has no annual report or assessment fees that are overdue.

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

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

THE WSIRA REQUEST

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

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

5. MAWC had its last general rate proceeding decided by Commission Order issued on April 7, 2021, effective May 7, 2021, in Case No. WR-2020-0344. Tariffs resulting from that case became effective on May 28, 2021 (YW-2021-0189 and YS-2021-0190). Further, MAWC is currently the subject of a new general rate proceeding in Case No. WR-2022-0303.

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

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

8. The proposed water rate schedule, on an annualized basis, will produce WSIRA revenues of \$13,645,968. or an increase of 4.1% based on the base water revenue level approved by the Commission in MAWC's most recently completed general rate proceeding. The WSIRA proposal includes an adjustment of \$930,131 to reflect an undercollection of previously authorized WSIRA water revenues. The reconciliation calculation is attached hereto as **Appendix G**.

9. The proposed sewer rate schedule, on an annualized basis, will produce WSIRA revenues of \$72,905, or an increase of 0.6% based on the base sewer revenue level approved by the Commission in its most recently completed general rate proceeding. The WSIRA proposal includes an adjustment of (\$3,298) to reflect an overcollection from previously authorized WSIRA sewer revenues. The reconciliation calculation is attached hereto as <u>Appendix G</u>.

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10. The proposed WSIRA on an annualized basis does not produce revenues in excess of 15 percent (15%) of the base water or sewer base requirement approved by the Commission in Case No. WR-2020-0344.

11. The eligible infrastructure system projects for which MAWC seeks WSIRA recognition are set forth on <u>Appendix D-Water</u> and <u>Appendix D-Sewer</u> which are attached hereto and made a part hereof for all purposes. The eligible infrastructure system projects listed on <u>Appendix D-Water</u> and <u>Appendix D-Sewer</u> are water or sewer utility plant projects that replace or extend the useful life of existing infrastructure; are in service and used and useful; do not include projects intended solely for customer growth; and the costs of which were not recovered in MAWC's base rates established in Case No. WR-2020-0344. More specifically, these projects consist of the following:

- A. Replacement of or cleaning and relining of existing water and sewer pipes, and associated valves, hydrants, meters, service lines, laterals, sewer taps, curbstops, and manholes;
- B. Replacement of lead mains, lead goosenecks and lead service lines, and associated valves and meters;
- C. Replacement of booster station and lift station pumps, with equipment of similar capacity and operation, as well as related pipes, valves, and meters;
- D. Facilities relocations required due to construction or improvement of a highway, road, street, public way, or other public work by or on behalf of the United States, this state, a political subdivision of this state, or another entity having the power of eminent domain; provided that the costs related to such projects have not been reimbursed to the water or sewer corporation;

- E. Replacement of water and wastewater treatment mechanical equipment with equipment of similar capacity and operation, including well and intake pumps, transfer pumps, high service or discharge pumps, and metering pumps; and
- F. Replacement of Supervisory Control and Data Acquisition System (SCADA) components necessary for the operation and monitoring of remote installations including radio and cellular communication equipment, and programmable logic controllers.

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

13. <u>Appendix D-Water</u> and <u>Appendix D-Sewer</u> provide the eligible infrastructure system projects by Task Order (work order) and identify and sub-total facility relocations on behalf of the State of Missouri, on behalf of a political subdivision of the State of Missouri, on behalf of an entity other than the United States, State of Missouri or a political subdivision of the State of Missouri.

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

15. Attached hereto as <u>Appendix F-Water</u> and <u>Appendix F-Sewer</u> are the lists of infrastructure contributions-in-aid-of-construction and related annual amortization expense associated with the contributions-in-aid-of-construction. <u>Appendix F-Water</u> and <u>Appendix F-Sewer</u> and <u>Appendix F-Sewer</u> and <u>Appendix F-Water</u> and <u>Appendix F-Water</u> and <u>Appendix F-Sewer</u> and <u>Sewer</u> and <u>Appendix F-Sewer</u> and <u>Appendix F-Sewer</u> and <u>Sewer</u> and <u></u>

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

17. In determining the appropriate pre-tax WSIRA revenues, the proposed rate schedules utilize the overall pre-tax weighted average cost of capital 8.71% (tax grossed-up rate

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of return), as agreed to in the Stipulation and Agreement filed on March 5, 2021, and approved by the Commission in Case No. WR-2020-0344.¹

18. In determining the appropriate pre-tax WSIRA revenues, the proposed rate schedules do not include property taxes for assets placed in service in 2022, as those property taxes on the WSIRA investments will not be due within 12 months of the filing of this Petition.

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

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

21. MAWC filed with the Commission on December 20, 2021 a five-year capital expenditure plan as contemplated by Section 393.1509.1(3). Said plan was filed as a Non-Case Related Submission with tracking number BORD-2022-0248.

ADDITIONAL INFORMATION

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

¹ Approved by the Commission's Order Approving Stipulation and Agreement, issued April 7, 2021.

23. Instructions and talking points regarding the WSIRA will be provided to personnel at MAWC's Call Center. Refer to <u>Appendix I</u> for the instructions to be provided to personnel at MAWC's Call Center.

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

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

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

WHEREFORE, pursuant to Section 393.1509(2), MAWC respectfully requests the Commission issue an Order bearing an effective date of no later than March 8, 2023:

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

Respectfully Submitted,

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Dean L. Cooper MBE #36592 BRYDON, SWEARENGEN & ENGLAND P.C. 312 E Capitol Avenue P.O. Box 456 Jefferson City, MO 65102 (573) 635-7166 dcooper@brydonlaw.com

Timothy W. Luft, MBE #40506 Corporate Counsel MISSOURI-AMERICAN WATER COMPANY 727 Craig Road St. Louis, MO 63141 (314) 996-2279 timothy.luft@amwater.com

Rachel L. Niemeier, MBE #56073 Corporate Counsel MISSOURI-AMERICAN WATER COMPANY 727 Craig Road St. Louis, MO 63141 (314) 996-2390 rachel.niemeier@amwater.com

ATTORNEYS FOR MISSOURI-AMERICAN WATER COMPANY

CERTIFICATE OF SERVICE

I hereby certify that a copy of the above and foregoing document was sent via electronic mail on this 9th day of September, 2022 to:

Karen Bretz Staff Counsel's Office <u>karen.bretz@psc.mo.gov</u> <u>staffcounselservice@psc.mo.gov</u> Marc Posten Office of the Public Counsel opcservice@opc.mo.gov

Q1.Com

VERIFICATION

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

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

melm

Subscribed and sworn to before me this 9th day of September, 2022.

Handa Brook

My Commission Expires:

6/8/25



APPEN	D	IX A	
Page	1	of 2	

FORM NO. 13	P.S.C MO NO. 13	5 th Revised Sheet No. <u>RT</u>	
		Cancelling 4 th Revised Sheet No. <u>RT</u>	11.1
Missouri-American Water Company	For	St. Louis Co	ounty
Name of Issuing Corporation		Community, Town o	r City
Water &	Rate W Sewer Infrastructure Replaceme	nt Surcharge (WSIRA)	
DESCRIPTION - Rate W is designed to 1) Replacement of or cleaning and re curbstops and manholes, 2) Replacer meters, 3) Replacement of booster st as well as related pipes, valves and m a highway, road, street, public way, o subdivision of this state, or another e such projects have not been reimburs wastewater treatment mechanical eq intake pumps, transfer pumps, high st Supervisory Control and Data Acquisit of remote installations including radio The WSIRA rate is calculated and imp RSMO. Any future changes to this rat <u>APPLICABILITY</u> - This rate is applicable projects eligible for WSIRA recovery.	recover costs associated with the lining of existing mains, hydrants, ment of lead mains, goosenecks, le tation and lift station pumps, with eters, 4) Facilities relocations require r other public work by or on behal ntity having the power of eminent sed to the water or sewer corpora- quipment with equipment of similar ervice or discharge pumps, and me tion Systems (SCADA) components of and cellular communication equire lemented in accordance with the p te will also be made in accordance et to any customer class who benefic the surcharge is calculated consis- puri Commission in the Company's the other charges provided for in t	Company's eligible infrastructure projects: meters, service lines, laterals, sewer taps, ead service lines and associated valves and equipment of similar capacity and operation, uired due to construction or improvement of lf of the United States, this state, a political t domain; provided that the costs related to tion; 5) Replacement of water and ar capacity and operation, including well and etering pumps, 6) Replacement of s necessary for the operation and monitoring ipment, and programmable logic controllers. provisions of sections 393.1500 to 393.1509 with those provisions. fits from the subject utility plant teent with the customer class cost-of- most recent general rate proceeding. he Company's tariffs, a separate	
Customer Ra		Rate per 1,000 Gallons	
Rate A	•	\$1.30423	+
Rate B Rate J		\$0.48907 \$0.34787	+ +
<u>RULES AND REGULATIONS</u> – The Gen of service under this rate. <u>PAYMENT TERMS</u> - All bills for service basis. The due date on the tariff shall customer's bill will be due and payabl than twenty-one (21) days after the d	eral Rules and Regulations set for e under this schedule will be rende be ten (10) days after the "date o le after this due date. The delinque late of the postmark of the bill. An all be considered delinquent and t	th in this tariff shall govern the supply ered in arrears on a monthly or quarterly of rendition" of the bill to the customer. The ent date printed on the bill will not be less	

* +	<i>Indicates new rate or text Indicates change</i> Date of Issue:	<u>September 9, 2022</u>	Effective Date:	<u>October 9, 2022</u>
	Issued By:	Rich C. Svindland, Presider 727 Craig Road, St. Louis,	_	

APPEN	DI)	(A)
Page	2 o	of 2

FORM NO. 13	P.S.C MO NO. 13	5 th Revised Sheet No. <u>RT 1</u> Cancelling 4 th Revised Sheet No. <u>RT 1</u>	
Missouri-American Water Company Name of Issuing Corporation	For	All Missouri Service Areas Outside of St. Louis Cour Community, Town or C	
Water & Sev	Rate W ver Infrastructure Replacem	ent Surcharge (WSIRA)	
1) Replacement of or cleaning and relining curbstops and manholes, 2) Replacement meters, 3) Replacement of booster station as well as related pipes, valves and meter a highway, road, street, public way, or oth subdivision of this state, or another entity such projects have not been reimbursed to wastewater treatment mechanical equipment intake pumps, transfer pumps, high service Supervisory Control and Data Acquisition of remote installations including radio and	ng of existing mains, hydrants t of lead mains, goosenecks, on and lift station pumps, wit rs, 4) Facilities relocations re her public work by or on beh y having the power of emine to the water or sewer corpor ment with equipment of simi ce or discharge pumps, and r Systems (SCADA) componen d cellular communication eq ented in accordance with the ill also be made in accordance any customer class who ben surcharge is calculated cons Commission in the Company other charges provided for in	ilar capacity and operation, including well and netering pumps, 6) Replacement of its necessary for the operation and monitoring uipment, and programmable logic controllers. e provisions of sections 393.1500 to 393.1509 ce with those provisions. efits from the subject utility plant sistent with the customer class cost-of- 's most recent general rate proceeding. the Company's tariffs, a separate	
Customer Rate C			
Rate A	\$0.06217	<i>+ • • • • - • - • -</i>	+
Rate B Rate J	\$0.02003 \$0.02171		+ +
<u>RULES AND REGULATIONS</u> – The General of service under this rate. <u>PAYMENT TERMS</u> - All bills for service und basis. The due date on the tariff shall be customer's bill will be due and payable af than twenty-one (21) days after the date expiration of twenty-one (21) days shall b specified in its filed rules and regulations.	Rules and Regulations set for der this schedule will be rend ten (10) days after the "date ter this due date. The delinq of the postmark of the bill. A be considered delinquent and nunicipal, state or federal tax	orth in this tariff shall govern the supply dered in arrears on a monthly or quarterly of rendition" of the bill to the customer. The uent date printed on the bill will not be less Any accounts remaining unpaid at the d the Company may take such action as es computed on either billing or consumption	

* +	Indicates new rate or text Indicates change			
	Date of Issue:	<u>September 9, 2022</u>	Effective Date:	<u>October 9, 2022</u>
	Issued By:	Rich C. Svindland, Presiden	<u>t</u>	

727 Craig Road, St. Louis, MO 63141

APPENDIX B	
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	Data W/	
Name of Issuing Corporation		Community, Town or City
Missouri-American Water Company	For	City of Arnold and Surrounding Area
		Cancelling 3 rd Revised Sheet No. <u>RT 11.1</u>
FORM NO. 13	P.S.C MO NO. 26	4 th Revised Sheet No. <u>RT 11.1</u>
		4 th Boy

			κd	lew		
Water &	Sewer	Infrastructu	re	Replacement	Surcharge	(WSIRA)

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

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

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

All Customers: 1.0559% of the total bill

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

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

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

* Indicates new rate or text

۴	Indicates change		
	Date of Issue:	<u>September 9, 2022</u>	Effectiv

ve Date:

October 9, 2022

Issued By:

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

	Rate W	
Name of Issuing Corporation		Community, Town or City
Missouri-American Water Company	For	All Missouri Service Areas Outside of City of Arnold
		Cancelling 3 rd Revised Sheet No. <u>RT 11.2</u>
FORM NO. 13	P.S.C MO NO. 26	4 th Revised Sheet No. <u>RT 11.2</u>

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

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

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

All Customers: 6.5297% of the total bill

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

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

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

* Indicates new rate or text

۲	Indicates change		
	Date of Issue:	<u>September 9, 2022</u>	Effective Date:

October 9, 2022

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Issued By:

<u>Rich C. Svindland, President</u> 727 Craig Road, St. Louis, MO 63141

Missouri-American Water Company

WSIRA Revenue Requirements Calculation

APPENDIX C	2
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WSIRA Revenue Requirement	STL County Water	Other Water	Arnold Sewer	Other Sewer	Total
Utility Plant ProjectsReplacement					
	¢11E 089 406	¢1E 921 002	¢112.240	¢642 720	\$122 ECA EAG
Utility Plant in ServiceReplacement	\$115,988,496	\$15,821,093	\$112,240 0	\$642,720	\$132,564,549
Net Contributions in Aid of Construction	(1,099,280)	5,282	•	0	(1,093,99)
Deferred Taxes	(11,330,346)	(1,484,058)	(14,110)	(75,024)	(12,903,53
Accumulated Depreciation	(1,151,947)	(154,600)	(548)	(7,702)	(1,314,796
Total Net Replacement Rate Base	\$102,406,923	\$14,187,716	\$97,583	\$559,995	\$117,252,213
		. , ,	. ,	. ,	
Utility Plant ProjectsFacilities Relocations					
Utility Plant in ServiceRelocations	\$2,939,386	\$86,606	\$0	\$0	\$3,025,992
Net Contributions in Aid of Construction	(553,226)	0	0	0	(553,220
Deferred Taxes	(37,736)	(10,622)	0	0	(48,35
Accumulated Depreciation	(49,695)	(10,022)	0	0	(50,56
	(45,055)	(005)	0	0	(30,30
Total Net Relocation Rate Base	\$2,298,729	\$75,115	\$0	\$0	\$2,373,844
Utility Plant ProjectsTotal					
Utility Plant in ServiceTotal	\$118,927,881	\$15,907,699	\$112,240	\$642,720	\$135,590,54
Net Contributions in Aid of Construction	(1,652,506)	5,282	0	0	(1,647,22
Deferred Taxes	(11,368,081)	(1,494,680)	(14,110)	(75,024)	(12,951,89
Accumulated Depreciation	(1,201,642)	(155,469)	(548)	(7,702)	(1,365,36
	() - /- /	(/	()	() -)	()
Accumulated Depreciation and Deferred Taxes on In	vestment in Current WS	IRA			
Accumulated Depreciation - Prior WSIRA	(2,807,905)	(375,583)	(2,650)	(15,175)	(3,201,31
Deferred Taxes - Prior WSRIA	(46,312)	(6,195)	(44)	(250)	(52,80
Total Adjustment	(\$2,854,217)	(\$381,778)	(\$2,694)	(\$15,425)	(\$3,254,113
Total WSIRA Rate Base	\$101,851,435	\$13,881,054	\$94,889	\$544,570	\$116,371,948
Overall Pre-Tax Rate Of Return per Last Order	8.71%	8.71%	8.71%	8.71%	8.719
	¢0.074.200	¢4,200,040	ćo 265	647 422	640 425 00
Revenue Requirement on Capital	\$8,871,260	\$1,209,040	\$8,265	\$47,432	\$10,135,99
Depreciation Expense	2,319,266	316,271	1,639	15,569	2,652,74
Property Taxes	0	0	0	0	(
Total Revenue Reguirement	\$11.190.526	\$1,525,310	\$9,904	\$63,001	\$12,788,741
	+,,	+-,,	<i>+-,</i>	+,	+,,.
Adjustments:					
Undercollection from WSIRA reconciliation	888,619	41.512	1.104	(4,402)	926,83
Revenue Cap Adjustment	0	0	0	(1,102)	520,00
		5	5	5	
Total WSIRA Revenue Requirement	\$12,079,145	\$1,566,823	\$11,009	\$58,599	\$13,715,57
Allocation of Revenue by Class		\$1,351,391			\$12,834,71
Allocation of Revenue by Class Rate A	\$11,483,327	21,221,221			
-	\$11,483,327 214,102	58,991			273.09
Rate A	214,102				
Rate A Rate B		58,991	11.009	58.599	538,156
Rate A Rate B Rate J	214,102	58,991	11,009	58,599	273,093 538,156 69,607

Missouri-American Water Company WSIRA #3 Deferred Taxes

APPENDIX C page 2 of 7

	Replacer	ments	Relocati	ons	Т	otal All Property	
	2021	2022	2021	2022	2021	2022	Total
Plant Additions							
STL Water - Other Than Meters	-	91,431,036	-	424,087	-	91,855,123	91,855,
STL Water - Meters	-	24,557,459	-	2,515,299		27,072,758	27,072,
STL Water - Total	-	115,988,496	-	2,939,386	-	118,927,881	118,927,
Other Water - Other Than Meters		11,943,812		85,352		12,029,164	12,029
Other Water - Meters		3,877,280		1,255		3,878,535	3,878
Other Water - Total		15,821,093	-	86,606		15,907,699	15,907
		10,021,055		00,000		13,507,055	13,507
Arnold WW - Other Than Meters	-	112,240	-	-		112,240	112
Arnold WW - Meters	-		-	-	-	,	
Arnold WW - Total	-	112,240	-	-	-	112,240	112
Other WW - Other Than Meters	-	605,688	-	-	-	605,688	605
Other WW - Meters	-	37,033	-	-	-	37,033	37
Other WW - Total	-	642,720	-	-	-	642,720	642
Net Plant Additions	-	132,564,549	-	3,025,992		135,590,541	135,590
* . I *							
Total Tax Items	_						
Provine Deduction	_						
Repairs Deduction Repairs % - Other Than Meters	53.1%	53.1%	53.1%	53.1%	53.1%	53.1%	
Repairs % - Meters	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	
Repairs // - Meters	0.078	0.076	0.078	0.0%	0.0%	0.0%	
Repairs Deduction - STL Water	0	48,586,453	0	225,360	0	48,811,812	48,811
Repairs Deduction - Other Water	0	6,346,942	0	45,356	0	6,392,298	6,392
Repairs Deduction - Arnold Sewer	0	59,645	0	45,550	0	59,645	59
Repairs Deduction - Other Sewer	0	321,862	ő	ō	ő	321,862	321
Total Repairs Deduction		55,314,902	-	270,716		55,585,617	55,585
				-,			2,200
Regular Depreciation							
Year 1 Depreciation Rate	2.0%	2.0%	2.0%	2.0%			
Months Included	12.0	1.0	12.0	1.0			
Year 2 Depreciation Rate	4.0%	4.0%	4.0%	4.0%			
Months Included	1.0		1.0				
Net Plant Additions After Repairs							
Regular Tax Depr - STL Water	-	67,402,043	-	2,714,026	-	70,116,069	70,116
Regular Tax Depr - Other Water	-	9,474,151	-	41,251	-	9,515,401	9,515
Regular Tax Depr - Arnold Sewer	-	52,596	-	-	-	52,596	52
Regular Tax Depr - Other Sewer	-	320,858	-	-	-	320,858	320
Regular Tax Depreciation		442.227		4.533		446.050	
Regular Tax Depr - STL Water		112,337 15,790	-	4,523 69	-	116,860 15,859	116, 15,
Regular Tax Depr - Other Water Regular Tax Depr - Arnold Sewer	-	15,790	-	09	-	15,859	15,
Regular Tax Depr - Arnold Sewer Regular Tax Depr - Other Sewer	-	535	-	-	-	535	
Total Regular Depreciation		128,749		4,592		133,342	133
Total negatal Depresation		120,745		4,552		100,042	100
Taxable Income - Contributions							
Contributions - STL Water	-	(15,474)	-	(16,246)	-	(31,720)	(31
Contributions - Other Water	-	16,914	-	-	-	16,914	16
Contributions - Arnold Sewer	-	-	-	-	-	-	
Contributions - Other Sewer	-	-	-	-	-	-	
Total Contributions	-	1,440	-	(16,246)	-	(14,806)	(14,
Total Tax Deductions	-	55,445,091	-	259,062	-	55,704,153	55,704
Total Book Items							
Net Book Depreciation							
Book Depreciation - STL Water	-	1,151,947		49,695	-	1,201,642	
Book Depreciation - STL Water Book Amortization - STL Water	-	(5,007)		(5,656)		(10,663)	(10
Book Depreciation - STL Water	-		-		-		(10
Book Depreciation - STL Water Book Amortization - STL Water Net Book Depreciation - STL Water	-	(5,007) 1,156,954	-	(5,656) 55,351	-	(10,663) 1,212,305	(10, 1,212,
Book Depreciation - STL Water Book Amortization - STL Water Net Book Depreciation - STL Water Book Depreciation - Other Water	-	(5,007) 1,156,954 154,600		(5,656)		(10,663) 1,212,305 155,469	(10, 1,212,
Book Depreciation - STL Water Book Amortization - STL Water Net Book Depreciation - STL Water Book Depreciation - Other Water Book Amortization - Other Water		(5,007) 1,156,954 154,600 (5)		(5,656) 55,351 869 -	-	(10,663) 1,212,305 155,469 (5)	(10, 1,212 , 155,
Book Depreciation - STL Water Book Amortization - STL Water Net Book Depreciation - STL Water Book Depreciation - Other Water	-	(5,007) 1,156,954 154,600	-	(5,656) 55,351	-	(10,663) 1,212,305 155,469	(10, 1,212 , 155,
Book Depreciation - STL Water Book Amortization - STL Water Net Book Depreciation - STL Water Book Depreciation - Other Water Book Amortization - Other Water Net Book Depreciation - Other Water		(5,007) 1,156,954 154,600 (5) 154,605		(5,656) 55,351 869 -	-	(10,663) 1,212,305 155,469 (5) 155,474	(10, 1,212, 155, 155,
Book Depreciation - STL Water Book Amortization - STL Water Net Book Depreciation - STL Water Book Amortization - Other Water Book Amortization - Other Water Net Book Depreciation - Other Water Book Depreciation - Arnold Sewer		(5,007) 1,156,954 154,600 (5)		(5,656) 55,351 869 -	-	(10,663) 1,212,305 155,469 (5)	(10, 1,212, 155, 155,
Book Depreciation - STL Water Book Amorization - STL Water Net Book Depreciation - STL Water Book Amorization - Other Water Book Depreciation - Other Water Book Depreciation - Arnold Sewer Book Amorization - Arnold Sewer		(5,007) 1,156,954 154,600 (5) 154,605 548 -		(5,656) 55,351 869 -	-	(10,663) 1,212,305 155,469 (5) 155,474 548	(10, 1,212, 155, 155,
Book Depreciation - STL Water Book Amortization - STL Water Net Book Depreciation - STL Water Book Amortization - Other Water Book Amortization - Other Water Net Book Depreciation - Other Water Book Depreciation - Arnold Sewer		(5,007) 1,156,954 154,600 (5) 154,605		(5,656) 55,351 869 - 869 - - - -		(10,663) 1,212,305 155,469 (5) 155,474	(10, 1,212, 155, 155,
Book Depreciation - STL Water Book Amoritation - STL Water Net Book Depreciation - STL Water Book Amoritation - Other Water Book Depreciation - Other Water Net Book Depreciation - Other Water Book Amoritation - Arnold Sewer Net Book Depreciation - Arnold Sewer Net Book Depreciation - Arnold Sewer		(5,007) 1,156,954 154,600 (5) 154,605 548 - 548		(5,656) 55,351 869 - 869 - - - -		(10,663) 1,212,305 155,469 (5) 155,474 548 	(10, 1,212, 155, 155,
Book Depreciation - STL Water Book Amortization - STL Water Net Book Depreciation - STL Water Book Depreciation - Other Water Book Depreciation - Other Water Book Depreciation - Other Water Book Depreciation - Arnold Sewer Net Book Depreciation - Arnold Sewer Net Book Depreciation - Arnold Sewer Book Depreciation - Arnold Sewer Book Depreciation - Other Sewer		(5,007) 1,156,954 154,600 (5) 154,605 548 -		(5,656) 55,351 869 - 869 - - - -		(10,663) 1,212,305 155,469 (5) 155,474 548	(10, 1,212, 155, 155,
Book Depreciation - STL Water Book Amorization - STL Water Net Book Depreciation - STL Water Book Amorization - Other Water Net Book Depreciation - Other Water Book Depreciation - Arnold Sewer Book Depreciation - Arnold Sewer Net Book Depreciation - Arnold Sewer Book Depreciation - Other Sewer Book Depreciation - Other Sewer		(5,007) 1,156,954 154,600 (5) 154,605 548 - 548 7,702 -		(5,656) 55,351 869 - 869 - - - -		(10,663) 1,212,305 155,469 (5) 155,474 548 548 7,702	(10) 1,212, 155, 155, 7,
Book Depreciation - STL Water Book Amortization - STL Water Net Book Depreciation - STL Water Book Depreciation - Other Water Book Depreciation - Other Water Book Depreciation - Other Water Book Depreciation - Arnold Sewer Net Book Depreciation - Arnold Sewer Net Book Depreciation - Arnold Sewer Book Depreciation - Arnold Sewer Book Depreciation - Other Sewer		(5,007) 1,156,954 154,600 (5) 154,605 548 - 548		(5,656) 55,351 869 - - - - - - - - - - - - -		(10,663) 1,212,305 155,469 (5) 155,474 548 	(10) 1,212, 155, 155, 7,
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Book Depreciation - STL Water Book Amoritation - STL Water Net Book Depreciation - STL Water Book Amoritation - Other Water Book Amoritation - Other Water Net Book Depreciation - Arnold Sewer Book Depreciation - Arnold Sewer Book Depreciation - Arnold Sewer Book Depreciation - Other Sewer Book Depreciation - Other Sewer Book Depreciation - Other Sewer Book Depreciation - Other Sewer Sook Amoritation - Other Sewer Book Depreciation - Other Sewer Sook Amoritation - Other Sewer STL Water Other Water		(5,007) 1,156,954 154,600 (5) 154,605 548 		(5,656) 55,351 869 - - - - - - - - - - - - -		(10,663) 1,212,305 155,469 (5) 155,474 548 	(10 1,212 155 155 7 7 7 1,376 (47,684 (6,269 (59
Book Depreciation - STL Water Book Amoritation - STL Water Net Book Depreciation - STL Water Book Amoritation - Other Water Book Depreciation - Other Water Book Depreciation - Other Water Book Depreciation - Arnold Sewer Book Amoritation - Arnold Sewer Net Book Depreciation - Arnold Sewer Book Amoritation - Other Sewer Book Amoritation - Other Sewer Net Book Depreciation - Other Sewer Net Book Depreciation - Other Sewer Total Net Book Depreciation Book/Tax Temporary Difference STL Water Arnold Sewer		(5,007) 1,156,954 154,600 (5) 154,605 548 - - - 7,702 1,319,808 (47,526,361) (6,225,042) (59,185)		(5,656) 55,351 869 - - - - - - - - - - - - -		(10,663) 1,212,305 155,469 (5) 155,474 548 7,702 - 7,702 1,376,028 (47,684,647) (6,269,597) (59,185)	(10 1,212 155 155 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Book Depreciation - STL Water Book Amoritation - STL Water Net Book Depreciation - STL Water Book Amoritation - Other Water Book Amoritation - Other Water Net Book Depreciation - Arnold Sewer Book Depreciation - Arnold Sewer Book Depreciation - Arnold Sewer Book Depreciation - Other Sewer Book Depreciation - Other Sewer Net Book Depreciation - Other Sewer Net Book Depreciation - Other Sewer Net Book Depreciation - Other Sewer Stal Net Book Depreciation Book/Tax Temporary Difference STL Water Arnold Sewer		(5,007) 1,156,954 154,600 (5) 154,605 548 548 7,702 7,702 1,319,808 (47,526,361) (6,225,042) (59,185) (314,695)		(5,656) 55,351 869 - - - - - - - - - - - - -		(10,663) 1,212,305 155,469 (5) 155,474 548 - 548 7,702 - 7,702 1,376,028 (47,684,647) (6,269,597) (59,185) (314,696)	(10 1,212 155 155 7 7 7,7 7,7 7,376 (47,684 (6,269 (59) (314
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Book Depreciation - STL Water Book Amortization - STL Water Net Book Depreciation - STL Water Book Amortization - Other Water Book Amortization - Other Water Net Book Depreciation - Other Water Book Amortization - Arnold Sewer Book Depreciation - Arnold Sewer Book Amortization - Annold Sewer Book Amortization - Annold Sewer Book Amortization - Other Sewer Book Amortization - Other Sewer Book Amortization - Other Sewer Total Net Book Depreciation Book/Tax Temporary Difference STL Water Annold Sewer Other Sewer Book/Tax Depreciation Temporary Difference Net Book Depreciation Temporary Difference		(5,007) 1,156,954 154,600 (5) 154,605 548 - - 548 7,702 - 7,702 1,319,808 (47,526,361) (6,225,042) (59,155) (314,696) (54,125,283) ments 2022	- - - - - - - - - - - - - - - - - - -	(5,656) 55,351 869 - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -	(10,663) 1,212,305 155,469 (5) 155,474 548 7,702 - 7,702 1,376,028 (47,684,647) (6,269,597) (59,185) (314,696) (54,328,125) (314,696) (54,328,125) (314,696)	(10 1,212 155 155 7 7 7 1,376 (47,684 (6,269 (59 (314 (54,328 (54,328)
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Book Depreciation - STL Water Book Amorization - STL Water Net Book Depreciation - STL Water Book Amorization - Other Water Book Depreciation - Other Water Book Depreciation - Other Water Book Depreciation - Arnold Sewer Book Depreciation - Arnold Sewer Book Depreciation - Arnold Sewer Book Depreciation - Other Sewer Sock Amorization - Other Sewer Sock Amorization - Other Sewer Book Amorization - Other Sewer Book Amorization - Other Sewer Book Amorization - Other Sewer Book /Tax Temporary Difference Stu Water Other Water Arnold Sewer Dither Sewer Book/Tax Depreciation Temporary Difference Book/Tax Tax Bate		(5,007) 1,156,954 154,600 (5) 154,605 548 - - - 7,702 1,319,808 (47,526,361) (6,225,042) (314,696) (54,125,283) - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -	(5,656) 55,351 869 - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -	(10,663) 1,212,305 155,469 (5) 155,474 548 - - - 7,702 1,376,028 (47,684,647) (6,269,597) (314,696) (34,684,647) (59,185) (314,696) (54,328,125) (314,696) (54,328,125) (314,696) (54,328,125) (314,696) (54,328,125) (54,596) (54,597) (54,597) (54,597) (54,597) (54,597) (55,577)	(10, 1,212, 155, 155, 7, 7, 1,376, (47,684, (5,269, (59, (314, (5,269, (59, (314, (5,269, (59, (314, (5,269, (59,328, (54,328,)))))))))))))))))))))))))))))))))))
Book Depreciation - STL Water Book Amorization - STL Water Net Book Depreciation - STL Water Book Amorization - Other Water Book Amorization - Other Water Net Book Depreciation - Other Water Book Depreciation - Arnold Sewer Book Depreciation - Arnold Sewer Book Depreciation - Arnold Sewer Book Depreciation - Other Sewer Book Depreciation - Other Sewer Book Amorization - Other Sewer Total Net Book Depreciation Book/Tax Temporary Difference STL Water Chter Water Arnold Sewer Other Sewer Book/Tax Depreciation Temporary Difference Book/Tax Depreciation Temporary Difference Book/Tax Depreciation Temporary Difference Book/Tax Depreciation Temporary Difference Net Deferred Income Taxes		(5,007) 1,156,954 154,600 (5) 154,605 548 7,702 - 7,702 1,319,808 (47,526,361) (6,225,042) (59,185) (314,696) (54,125,283) ments 2022 23.8% (11,330,346)	- - - - - - - - - - - - - - - - - - -	(5,656) 55,351 869 - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -	(10,663) 1,212,305 155,469 (5) 155,474 548 7,702 - 7,702 1,376,028 (47,684,647) (6,269,597) (59,185) (314,696) (54,328,125) 7 7 7 7 7 7 7 7 7 7 7 7 7	(10, 1,212, 155, 155, 7, 7, 7, 7, 1,376, (47,684, (6,269, (59,9) (314, (54,328) 70tal 23 (11,368,
Book Depreciation - STL Water Book Amoritation - STL Water Net Book Depreciation - STL Water Book Amoritation - Other Water Book Depreciation - Other Water Book Depreciation - Other Water Book Depreciation - Arnold Sewer Book Depreciation - Arnold Sewer Book Depreciation - Arnold Sewer Book Depreciation - Arnold Sewer Book Depreciation - Other Sewer Book Amoritation - Other Sewer Book/Tax Temporary Difference STL Water Other Sewer Book/Tax Depreciation Temporary Difference Net Deferred Income Taxes Effective Tax Rate Deferred Tax Liability - STL Water Deferred Tax Liability - STL Water		(5,007) 1,156,954 154,600 (5) 154,605 548 - - - 7,702 1,319,808 (47,526,361) (6,225,042) (59,185) (314,696) (59,185) (1,30,346) (1,30,346) (1,484,698)	- - - - - - - - - - - - - - - - - - -	(5,656) 55,351 869 - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -	(10,663) 1,212,305 155,469 (5) 155,474 548 7,702 - 7,702 1,376,028 (47,684,647) (6,269,597) (59,185) (314,696) (314,695) 54,328,125) 54,328,125 54,348,125 5	23 (11,368, (1,494,
Book Depreciation - STL Water Book Amoritation - STL Water Net Book Depreciation - STL Water Book Amoritation - Other Water Book Amoritation - Other Water Net Book Depreciation - Other Water Book Depreciation - Arnold Sewer Net Book Depreciation - Arnold Sewer Book Depreciation - Other Sewer Book Depreciation - Other Sewer Book Depreciation - Other Sewer Book Amoritation - Other Sewer Net Book Depreciation - Other Sewer Book Amoritation - Other Sewer Book Amoritation - Other Sewer Book/Tax Temporary Difference Stl. Water Other Water Arnold Sewer Other Sewer Other Sewer Dither Sewer Book/Tax Depreciation Temporary Difference Bether Dark Lability - STL Water Deferred Tax Lability - STL Water Deferred Tax Lability - STL Water Deferred Tax Lability - STL Water		(5,007) 1,156,954 154,600 (5) 154,605 548 7,702 - 7,702 1,319,808 (47,526,361) (6,225,042) (59,185) (314,696) (54,125,283) (314,696) (54,125,283) (11,330,346) (14,840,058) (14,430,018) (14,430,018) (14,430,018) (14,430,018) (14,430,018) (14,430,018) (14,430,018) (14,430,018) (14,430,018) (14,430,018) (14,430,018) (14,430,018) (14,430,018) (14,430,018) (14,430,018) (14,430,018) (14,430,018) (14,440	- - - - - - - - - - - - - - - - - - -	(5,656) 55,351 869 - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -	(10,663) 1,212,305 155,469 (5) 155,474 548 7,702 - 7,702 1,376,028 (47,684,647) (6,269,597) (59,185) (314,696) (54,328,125) 734 2022 23.8% (11,368,081) (14,494,680) (14,110)	(10, (10, 1, 212, 1, 1, 212, 1, 1, 212, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
Book Depreciation - STL Water Book Amoritation - STL Water Net Book Depreciation - STL Water Book Amoritation - Other Water Book Depreciation - Other Water Book Depreciation - Other Water Book Depreciation - Arnold Sewer Book Amoritation - Other Sewer Book Depreciation - Arnold Sewer Book Depreciation - Other Sewer Book Amoritation - Other Sewer Sook Amoritation - Other Sewer Book Amoritation - Other Sewer Book Amoritation - Other Sewer Sook Amoritation - Other Sewer Other Sewer Other Sewer Book/Tax Depreciation Temporary Difference Sok/Tax Depreciation Temporary Differen		(5,007) 1,156,954 154,600 (5) 154,605 548 - - - 7,702 1,319,808 (47,526,361) (6,225,042) (59,185) (314,696) (59,185) (1,30,346) (1,30,346) (1,484,698)	- - - - - - - - - - - - - - - - - - -	(5,656) 55,351 869 - - - - - - - - - - - - -	- - - - - - - - - - - - - - - - - - -	(10,663) 1,212,305 155,469 (5) 155,474 548 7,702 - 7,702 1,376,028 (47,684,647) (6,269,597) (59,185) (314,696) (314,695) 54,328,125) 54,328,125 54,348,125 5	(10, 1,212, 155, 155, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,

Missouri-American Water Company WSIRA #3 **Tariff Rates**

4.0705%

1	WSIRA Water Tariff Rates			
2				
3		STL County Water	Other Water	Total
4	WSIRA Revenue Requirement	12,079,145	1,566,823	13,645,968
5	Revenues Authorized in Case WR-2020-0344	242,323,277	92,915,675	335,238,952
6	% of Authorized Revenues	4.9847%	1.6863%	4.0705%

6 % of Authorized Revenues

/				
8		WSIRA Revenue Requirement - Water		
9		STL County Water	Other Water	Total
10	Rate A	\$11,483,327	\$1,351,391	\$12,834,719
11	Rate B	214,102	58,991	273,093
12	Rate J	381,715	156,440	538,156
13	Total	\$12,079,145	\$1,566,823	\$13,645,968
14				

T-1				
15		<u>Custo</u>	mer Usage (000g) - W	ater ¹
16		STL County Water	Other Water	Total
17	Rate A	31,771,914	8,964,577	40,736,491
18	Rate B	1,579,721	1,214,373	2,794,094
19	Rate J	3,959,678	2,971,865	6,931,543
20	Total	37,311,313	13,150,816	50,462,129

¹ Per billing determinants in Case WR-2020-0344

23	0						
24		Current WS	IRA Rate	Adjustment to	Current Rate	Proposed	d Rate
25		STL County Water	Other Water	STL County Water	Other Water	STL County Water	Other Water
26	Rate Per 1,000 Gallor	ns					
27	Rate A	\$0.94280	\$0.47097	\$0.36143	\$0.15075	\$1.30423	\$0.62172
28	Rate B	\$0.35354	\$0.15176	\$0.13553	\$0.04858	\$0.48907	\$0.20034
29	Rate J	\$0.25146	\$0.16446	\$0.09640	\$0.05264	\$0.34787	\$0.21710

		T		70.000.0	70.0000	T	+++
30	-						
31		Current WS	IRA Rate	Adjustment to	Current Rate	Propose	d Rate
32		STL County Water	Other Water	STL County Water	Other Water	STL County Water	Other Water
33	Rate Per 100 Gallons						
34	Rate A	\$0.09428	\$0.04710	\$0.03614	\$0.01507	\$0.13042	\$0.06217
35	Rate B	\$0.03535	\$0.01518	\$0.01355	\$0.00486	\$0.04891	\$0.02003
36	Rate J	\$0.02515	\$0.01645	\$0.00964	\$0.00526	\$0.03479	\$0.02171

37 38

21

22

39 40 WSIRA Sewer Tariff Rates

40				
41		Arnold Sewer	Other Sewer	Total
42	WSIRA Revenue Requirement	9,904	63,001	72,905
43	Revenues Authorized in Case WR-2020-0344	6,318,055	6,442,994	12,761,049
44	% of Authorized Revenues	0.1568%	0.9778%	0.5713%
45				

46		Current WSIRA Rate		Adjustment to Current Rate		Proposed Rate	
47		Arnold Sewer	Other Sewer	Arnold Sewer	Other Sewer	Arnold Sewer	Other Sewer
48	Rate as a % of Total B	ase Bill					
49	Sewer WISRA Rate	0.8991%	5.5519%	0.1568%	0.9778%	1.0559%	6.5297%

Missouri-American Water Company WSIRA #3 Property Taxes

Property Tax Estimate			
Year Placed in Service	2021	2022	Total
Vintage Year	1	N/A	
Plant Additions			
WO-2021-0428	208,606,820	0	
WO-2022-0176	31,388,216	130,612,339	
WO-2023-0008	0	135,590,541	
Total Investment	239,995,036	266,202,880	
% Good	96.250%	N/A	
Subtotal	230,995,222	N/A	
Retirements			
WO-2021-0428	(18,460,218)	0	
WO-2022-0176	(1,687,618)	(16,647,795)	
WO-2023-0008	0	(12,116,433)	
Total Retirements	(20,147,836)	(28,764,228)	
% Good	20.000%	N/A	
Subtotal	(4,029,567)	N/A	
		•	
Net Plant to be Assessed	226,965,655	N/A	
Assessment Rate	32.000%	32.000%	
Assessed Value	72,629,010	N/A	
Tax Rate	8.849%	8.849%	
Tax Due on WSIRA Investment	6,427,265	N/A	
		,	
Settled Tax Due on WSIRA Investment	3,036,211	N/A	
Tax to Include in WSIRA	3,036,211	N/A	
	0,000,	,	
Due within 12 months from filing?	Yes	No	
bue within 12 months normining.	163		
Property Tax Expense to Include in ISRS (Due within 12 Months)			3,036
			3,330
Property Tax Allowed in Prior WSIRA			3,036
			3,030
Net Incremental Property Tax Included in This WSIRA			
Net incremental Property Tax included in This WolkA			

39 20 Year MACRS Table

40			
41	Year	MACRS	% Good
42	1	3.750%	96.250%
43	2	7.219%	89.031%
44	3	6.677%	82.354%
45	4	6.177%	76.177%
46	5	5.713%	70.464%
47	6	5.285%	65.179%
48	7	4.888%	60.291%
49	8	4.522%	55.769%
50	9	4.462%	51.307%
51	10	4.461%	46.846%
52	11	4.462%	42.384%
53	12	4.462%	37.922%
54	13	4.461%	33.461%
55	14	4.462%	28.999%
56	15	4.461%	24.538%
57	16	4.461%	20.077%
58	17	4.462%	20.000%
59	18	4.461%	20.000%
60	19	4.462%	20.000%
61	20	4.461%	20.000%
62	21	2.231%	20.000%

63

64 Notes: 1) MACRS % from IRS Publication 946, Table A-1

65 2) There is a 20% floor on the % Good

Missouri-American Water Company WSIRA #3

Cost of Service Allocation

1			Base R	evenues - WR-2020-0	344							
2		STL County Water	Other Water	Arnold Sewer	Other Sewer	Total						
3	Rate A Customers	\$221,936,832	\$73,834,621			\$295,771,453						
4	Rate B Customers	4,137,921	3,223,043			7,360,964						
5	Rate J Customers	7,377,364	8,547,272			15,924,636						
6	Sewer			6,273,964	6,394,237	12,668,201						
7												
8	Total	\$233,452,117	\$85,604,935	\$6,273,964	\$6,394,237	\$331,725,253						
9												
10												
11		STL County Water	Other Water	Arnold Sewer	Other Sewer	Total						
12	Rate A Customers	95.067%	86.250%			89.162%						
13	Rate B Customers	1.772%	3.765%			2.219%						
14	Rate J Customers	3.160%	9.985%			4.801%						
15	Sewer			100.000%	100.000%	3.819%						
16												
17	Total	100.0%	100.0%	100.0%	100.0%	100.00%						
18												
19				on of WSIRA Cost of S								
20		STL County Water	Other Water	Arnold Sewer	Other Sewer	Total						
21	Rate A Customers	\$11,483,327	\$1,351,391			\$12,834,719						
22	Rate B Customers	214,102	58,991			273,093						
23	Rate J Customers	381,715	156,440			538,156						
24	Sewer			11,009	58,599	69,607						
25												
26	Total	\$12,079,145	\$1,566,823	\$11,009	\$58,599	\$13,715,575						
27												
28				Percentage Increase								
29		STL County Water	Other Water	Arnold Sewer	Other Sewer	Total						
30	Rate A Customers	5.2%	1.8%			4.3%						
31	Rate B Customers	5.2%	1.8%			3.7%						
32	Rate J Customers	5.2%	1.8%			3.4%						
33	Sewer			0.2%	0.9%	0.5%						
34												
35	Total	5.2%	1.8%	0.2%	0.9%	4.1%						

Missouri-American Water Company WSIRA #3

Net Contributions

1	Replacements	STL County Water	Other Water	Arnold Sewer	Other Sewer	Total
2	Reimbursements	(\$1,104,287)	\$5,277	\$0	\$0	(\$1,099,010)
3						
4	Accumulated Amortization	5,007	5	0	0	5,012
5						
6	Net CIAC	(\$1,099,280)	\$5,282	\$0	\$0	(\$1,093,998)
7						
8						

9	Relocations	STL County Water	Other Water	Arnold Sewer	Other Sewer	Total
10	Reimbursements	(\$558,882)	\$0	\$0	\$0	(\$558,882)
11						
12	Accumulated Amortization	5,656	0	0	0	5,656
13						
14	Net CIAC	(\$553,226)	\$0	\$0	\$0	(\$553,226)

Missouri-American Water Company WSIRA #3

Net Depreciation Expense

1		STL County Water	Other Water	Arnold Sewer	Other Sewer	Total
2	Base Depreciation Expense	\$2,539,971	\$350,440	\$1,738	\$21,194	\$2,913,343
3						
4	Reimbursements' Amortization	26,031	(279)	0	0	25,752
5						
6	Depreciation Expense on Retirements	(246,736)	(33,890)	(99)	(5,625)	(286,350)
7						
8	Net Depreciation Expense	\$2,319,266	\$316,271	\$1,639	\$15,569	\$2,652,744

Missouri American Water Company	
WSIRA 3 (May 2022 to July 2022) Eligible Projects	
Replacements / Relocations	

Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
05/01/22	R17-02C1.22-P-0023	STL County Water	Main	Relocation	1702	MAIN/VALVE MAY 9 TO MAY 15 2022	16,791	175	1.39%	233
5/01/22	R17-02D1.18-P-0042	STL County Water	Hydrants	Relocation	1702	MOSL-Berry_Rd-24"HDPE-1000'-RELO	(838)	(12)	1.85%	(16)
15/01/22 15/01/22	R17-02D1.18-P-0042 R17-02D1.19-P-0021	STL County Water STL County Water	Main Hydrants	Relocation	1702 1702	MOSL-Berry_Rd-24"HDPE-1000'-RELO	(200,349)	(2,089) (236)	1.39% 1.85%	(2,785) (314)
05/01/22	R17-02D1.19-P-0021 R17-02D1.19-P-0021	STL County Water	Meters	Relocation Relocation	1702	MOSL-St_Charles_Rock_Rd-12"_CI-500' MOSL-St_Charles_Rock_Rd-12"_CI-500'	(16,992) (8,091)	(146)	2.40%	(194)
05/01/22	R17-02D1.19-P-0021	STL County Water	Services	Relocation	1702	MOSL-St_Charles_Rock_Rd-12"_CI-500'	(8,091)	(177)	2.92%	(236)
05/01/22	R17-02D1.19-P-0022	STL County Water	Hydrants	Relocation	1702	MOSL-Manchester_Rd-12"_CI-500'-RELO	(15,512)	(215)	1.85%	(287)
05/01/22	R17-02D1.19-P-0022	STL County Water	Main	Relocation	1702	MOSL-Manchester_Rd-12"_CI-500'-RELO	(40,037)	(417)	1.39%	(557)
05/01/22	R17-02D1.19-P-0022	STL County Water	Meters	Relocation	1702	MOSL-Manchester_Rd-12"_CI-500'-RELO	12,163	219	2.40%	292
05/01/22	R17-02D1.19-P-0022 R17-02D1.19-P-0024	STL County Water	Services Main	Relocation	1702 1702	MOSL-Manchester_Rd-12"_CI-500'-RELO MOSL_Midland San Relief_6"CI Retire	14,866	326 61	2.92% 1.39%	434 81
05/01/22 05/01/22	R17-02D1.19-P-0024 R17-02D1.19-P-0024	STL County Water STL County Water	Meters	Relocation Relocation	1702	MOSL_Midland San Relief_6"Cl Retire	5,863 12,746	229	2.40%	306
05/01/22	R17-02D1.19-P-0024	STL County Water	Services	Relocation	1702	MOSL_Midland San Relief_6"Cl Retire	6,373	140	2.92%	186
05/01/22	R17-02D1.20-P-0001	STL County Water	Main	Relocation	1702	MOSL_MSD 2020 Investigations	546	6	1.39%	8
05/01/22	R17-02D1.21-P-0017	STL County Water	Hydrants	Relocation	1702	MOSL_Spring_Ave_8"_DI_450'_RELO	87,935	1,220	1.85%	1,627
05/01/22	R17-02D1.21-P-0017	STL County Water	Main	Relocation	1702	MOSL_Spring_Ave_8"_DI_450'_RELO	158,283	1,650	1.39%	2,200
05/01/22	R17-02D1.21-P-0022	STL County Water	Hydrants	Relocation	1702	MOSL_NEW_HALLS_FERRY_16"_HDPE_935_RELO	7	0	1.85%	0
05/01/22 05/01/22	R17-02D1.21-P-0022 R17-02D1.21-P-0022	STL County Water STL County Water	Main Meters	Relocation Relocation	1702 1702	MOSL_NEW_HALLS_FERRY_16"_HDPE_935_RELO MOSL_NEW_HALLS_FERRY_16"_HDPE_935_RELO	448 31	5 1	1.39% 2.34%	6 1
05/01/22	R17-02D1.21-P-0022	STL County Water	Services	Relocation	1702	MOSL_NEW_HALLS_FERRY_16"_HDPE_935_RELO	23	1	2.95%	1
05/01/22	R17-02D1.21-P-0025	STL County Water	Main	Relocation	1702	MOSL_Baltusrol_Dr_6"_DI_75'_RELO	0	0	0.00%	0
05/01/22	R17-02D1.21-P-0031	STL County Water	Hydrants	Relocation	1702	MOSL-John_Pellet_Ct-300'-8"CI-RELO	0	0	0.00%	0
05/01/22	R17-02D1.21-P-0031	STL County Water	Main	Relocation	1702	MOSL-John_Pellet_Ct-300'-8"CI-RELO	0	0	0.00%	0
05/01/22	R17-02D1.21-P-0032	STL County Water	Main	Relocation	1702	Pipe and Fittings-PVC 6"	0	0	0.00%	0
05/01/22 05/01/22	R17-02D1.21-P-0033 R17-02D1.21-P-0033	STL County Water STL County Water	Hydrants Main	Relocation Relocation	1702 1702	MOSL_PERSHALL/KNOLLWAY-16"HDPE_520'_RELO MOSL_PERSHALL/KNOLLWAY-16"HDPE_520'_RELO	2 322	0	1.52% 1.39%	0
05/01/22	R17-02D1.21-P-0033	STL County Water	Main	Relocation	1702	MOSL_PERSIACE/RIVELWATED TIDFE_320_RELO MOSL_BUCKEYE_6"_DI_220'_RELO	133,467	1,391	1.39%	1,855
05/01/22	R17-02D1.22-P-0002	STL County Water	Meters	Relocation	1702	MOSL_BUCKEYE_6"_DI_220'_RELO	15,654	282	2.40%	376
05/01/22	R17-02D1.22-P-0002	STL County Water	Services	Relocation	1702	MOSL_BUCKEYE_6"_DI_220'_RELO	12,358	271	2.92%	361
05/01/22	R17-02D1.22-P-0006	STL County Water	Hydrants	Relocation	1702	MOSL_Heintz_Road_820'-8"_DI_RET	12,369	172	1.85%	229
05/01/22	R17-02D1.22-P-0017	STL County Water	Main	Relocation	1702	MOSL_Loren_Woods_40'_8"_DI_RELO	47,252	493	1.39%	657
05/01/22	R17-02D1.22-P-0017	STL County Water	Meters	Relocation	1702	MOSL_Loren_Woods_40'_8"_DI_RELO	5,693	102	2.40%	137
05/01/22 05/01/22	R17-02D1.22-P-0017 R17-02F2.21-P-0011	STL County Water STL County Water	Services Hydrants	Relocation Relocation	1702 1702	MOSL_Loren_Woods_40'_8"_DI_RELO MOSL-Manchester Rd-FH HMW-110-RELO	2,847 (21)	62 (0)	2.92% 1.81%	83 (0)
05/01/22	R17-02F2.21-P-0011	STL County Water	Main	Relocation	1702	MOSL-Manchester Rd-FH HMW-110-RELO	(21)	(0)	1.37%	(0)
05/01/22	R17-02F2.22-P-0005	STL County Water	Hydrants	Relocation	1702	MOSL-Olive_Blvd-5-HYD-RELO	(5,769)	(80)	1.85%	(107)
05/01/22	R17-02F2.22-P-0005	STL County Water	Meters	Relocation	1702	MOSL-Olive_Blvd-5-HYD-RELO	1,471	26	2.40%	35
05/01/22	R17-02F2.22-P-0005	STL County Water	Services	Relocation	1702	MOSL-Olive_Blvd-5-HYD-RELO	(1,499)	(33)	2.92%	(44)
05/01/22	R17-02J1.22-P-0001	STL County Water	Meters	Relocation	1702	MOSL-Meters-Replaced	2,596,450	46,736	2.40%	62,315
05/01/22	R17-03C1.22-P-0001 R17-03H1.22-P-0001	Other MO Water	Main	Relocation	1703	MOSI-Mains Unscheduled	23,731	247	1.39%	330
05/01/22 05/01/22	R17-04C1.22-P-0001	Other MO Water Other MO Water	Meters Main	Relocation Relocation	1703 1704	MOSJ-Services and Laterals-Replaced MOPV-Mains-Unscheduled	(5,222) (9,900)	(94) (103)	2.40% 1.39%	(125) (138)
05/01/22	R17-09H1.21-P-0001	Other MO Water	Services	Relocation	1709	MOSC_Services and Laterals - Rpl Bl	212	(105)	2.92%	(130)
05/01/22	R17-10B1.21-P-0007	Other MO Water	Main	Relocation	1710	MOMX_1215_Boulevard_Valve_Replacement	(973)	(10)	1.39%	(14)
05/01/22	R17-11B1.21-P-0012	Other MO Water	Hydrants	Relocation	1711	Joplin and Ruby Way Replacement 4400' 8"	4	0	1.92%	0
05/01/22	R17-53J1.22-P-0001	Other MO Water	Meters	Relocation	1753	MOLS-Meters - New	6,477	117	2.40%	155
06/01/22	R17-02D1.18-P-0037	STL County Water	Hydrants	Relocation	1702	MOSL-Manchester_Rd-6"_AC_RELO	(17,663)	(218)	1.85%	(327)
06/01/22 06/01/22	R17-02D1.18-P-0037 R17-02D1.21-P-0022	STL County Water STL County Water	Main	Relocation	1702 1702	MOSL-Manchester_Rd-6"_AC_RELO	17,663 3	164 0	1.39% 1.54%	246 0
06/01/22	R17-02D1.21-P-0022 R17-02D1.21-P-0022	STL County Water	Hydrants Main	Relocation Relocation	1702	MOSL_NEW_HALLS_FERRY_16"_HDPE_935_RELO MOSL_NEW_HALLS_FERRY_16"_HDPE_935_RELO	178	2	1.39%	2
06/01/22	R17-02D1.21-P-0022	STL County Water	Meters	Relocation	1702	MOSL_NEW_HALLS_FERRY_16"_HDPE_935_RELO	12	0	2.42%	0
06/01/22	R17-02D1.21-P-0022	STL County Water	Services	Relocation	1702	MOSL_NEW_HALLS_FERRY_16"_HDPE_935_RELO	9	0	2.90%	0
06/01/22	R17-02D1.21-P-0031	STL County Water	Hydrants	Relocation	1702	MOSL-John_Pellet_Ct-300'-8"CI-RELO	0	0	0.00%	0
06/01/22	R17-02D1.21-P-0031	STL County Water	Main	Relocation	1702	MOSL-John_Pellet_Ct-300'-8"CI-RELO	0	0	0.00%	0
06/01/22	R17-02D1.21-P-0033 R17-02D1.21-P-0033	STL County Water	Hydrants	Relocation	1702 1702	MOSL_PERSHALL/KNOLLWAY-16"HDPE_520'_RELO	67 10,801	1 100	1.85% 1.39%	1 150
06/01/22 06/01/22	R17-02D1.21-P-0035 R17-02D1.22-P-0002	STL County Water STL County Water	Main Main	Relocation Relocation	1702	MOSL_PERSHALL/KNOLLWAY-16"HDPE_520'_RELO MOSL_BUCKEYE_6"_DI_220'_RELO	7,415	69	1.39%	103
06/01/22	R17-02D1.22-P-0002	STL County Water	Meters	Relocation	1702	MOSL_BUCKEYE_6"_DI_220'_RELO	870	14	2.40%	21
06/01/22	R17-02D1.22-P-0002	STL County Water	Services	Relocation	1702	MOSL_BUCKEYE_6"_DI_220'_RELO	687	13	2.92%	20
06/01/22	R17-02D1.22-P-0006	STL County Water	Hydrants	Relocation	1702	MOSL_Heintz_Road_820'-8"_DI_RET	2,773	34	1.85%	51
06/01/22	R17-02D1.22-P-0009	STL County Water	Main	Relocation	1702	MOSL-Des_Peres_Rd-370'-8"_DI-RELO	174,256	1,615	1.39%	2,422
06/01/22	R17-02D1.22-P-0017	STL County Water	Main	Relocation	1702	MOSL_Loren_Woods_40'_8"_DI_RELO	3,377	31	1.39%	47
06/01/22	R17-02D1.22-P-0017 R17-02D1.22-P-0017	STL County Water	Meters	Relocation	1702	MOSL_Loren_Woods_40'_8"_DI_RELO	407	7	2.40%	10
06/01/22 06/01/22	R17-02D1.22-P-0017 R17-11D1.21-P-0002	STL County Water Other MO Water	Services Main	Relocation Relocation	1702 1711	MOSL_Loren_Woods_40'_8"_DI_RELO Murphy and Lone Elm Drainage Relocation	203 67,273	4 623	2.92% 1.39%	6 935
07/01/22	R17-02B2.20-P-0066	STL County Water	Main	Relocation	1702	MOSL_LEEWARD_AVE_8"_PVC_720'_OBSL	3,590	29	1.39%	50
07/01/22	R17-02B2.20-P-0067	STL County Water	Hydrants	Relocation	1702	MOSL_BOSTON_AVE_8"_PVC_1100'_OBSL	94	1	1.84%	2
07/01/22	R17-02B2.20-P-0067	STL County Water	Meters	Relocation	1702	MOSL_BOSTON_AVE_8"_PVC_1100'_OBSL	31	0	2.40%	1
07/01/22	R17-02B2.20-P-0067	STL County Water	Services	Relocation	1702	MOSL_BOSTON_AVE_8"_PVC_1100'_OBSL	63	1	2.93%	2
07/01/22	R17-02B2.20-P-0068	STL County Water	Main	Relocation	1702	MOSL_SARGENT_AVE_8"_PVC_400'_OBSL	(346)	(3)	1.39%	(5)
07/01/22	R17-02B2.20-P-0138 R17-02B2.21-P-0250	STL County Water STL County Water	Hydrants	Relocation Relocation	1702 1702	MOSL_SAPPINGTON_BK_RD_12"_PVC_4800' MOSL_SCOTTDALE_DR_8"_PVC_1150'_OBSL	(28,525) 28	(308) 0	1.85% 2.39%	(528)
07/01/22 07/01/22	R17-0282.21-P-0230 R17-02C1.17-P-1824	STL County Water	Meters Main	Relocation	1702	CRESTLAND DR 6" CI MB 3' PVC	(78)	(1)	1.38%	1 (1)
07/01/22	R17-02C1.20-P-0006	STL County Water	Main	Relocation	1702	MAIN/VALVE JAN 27 - FEB 2 2020	(1)	(0)	1.54%	(0)
07/01/22	R17-02C1.21-P-0008	STL County Water	Main	Relocation	1702	MAIN/VALVE FEB 15-21 2021	29	0	1.39%	0
07/01/22	R17-02C1.21-P-0034	STL County Water	Main	Relocation	1702	MAIN/VALVE JUL 26-31 2021	(43)	(0)	1.40%	(1)
07/01/22	R17-02C1.21-P-0038	STL County Water	Main	Relocation	1702	MAIN/VALVE AUG 23-29 2021	(890)	(7)	1.39%	(12)
07/01/22	R17-02C1.21-P-0039	STL County Water	Main	Relocation	1702	MAIN VALVE AUG 30 - SEPT 5 2021	91	1	1.39%	1
07/01/22	R17-02C1.21-P-0041	STL County Water	Main	Relocation	1702	MAIN VALVE SEPT 13 TO SEPT 19 2021	(55)	(0)	1.39%	(1)
07/01/22 07/01/22	R17-02C1.21-P-0045 R17-02C1.21-P-0049	STL County Water	Main Main	Relocation	1702 1702	MAIN/VALVE OCT 11-17 2021	209 179	2	1.39% 1.39%	3
07/01/22	R17-02C1.21-P-0049 R17-02C1.22-P-0003	STL County Water STL County Water	Main	Relocation Relocation	1702	MAIN/VALVE NOV 8 - NOV 14 2021 MAIN/VALVE JAN 10 JAN 16 2022	(453)	(4)	1.39%	(6)
07/01/22	R17-02C1.22-P-0003	STL County Water	Main	Relocation	1702	MAIN/VALVE JAN 10 JAN 10 2022 MAIN/VALVE JAN 31 - FEB 6 2022	(1,326)	(11)	1.39%	(18)
07/01/22	R17-02C1.22-P-0016	STL County Water	Main	Relocation	1702	MAIN/VALVE MAR 28 TO APRIL 3 2022	1,175	10	1.39%	16
07/01/22	R17-02D1.20-P-0021	STL County Water	Hydrants	Relocation	1702	Pipe and Fittings-Cast Iron 4"	15,264	165	1.85%	282
07/01/22	R17-02D1.20-P-0021	STL County Water	Main	Relocation	1702	Pipe and Fittings-Cast Iron 4"	93,112	755	1.39%	1,294
07/01/22	R17-02D1.20-P-0021	STL County Water	Meters	Relocation	1702	Pipe and Fittings-Cast Iron 4"	7,632	107	2.40%	183
07/01/22	R17-02D1.20-P-0021	STL County Water	Services	Relocation	1702	Pipe and Fittings-Cast Iron 4"	7,632	130	2.92%	223
07/01/22 07/01/22	R17-02D1.21-P-0017 R17-02D1.21-P-0017	STL County Water STL County Water	Hydrants Main	Relocation Relocation	1702 1702	MOSL_Spring_Ave_8"_DI_450'_RELO MOSL_Spring_Ave_8"_DI_450'_RELO	98 176	1	1.85% 1.39%	2
07/01/22	R17-02D1.21-P-0017 R17-02D1.22-P-0002	STL County Water STL County Water	Main	Relocation	1702	MOSL_SPRING_AVE_8 _DI_450_RELO MOSL_BUCKEYE_6"_DI_220'_RELO	4,032	33	1.39%	2 56
07/01/22	R17-02D1.22-P-0002	STL County Water	Meters	Relocation	1702	MOSL_BUCKEYE_6"_DI_220'_RELO	4,032	53	2.40%	11
07/01/22	R17-02D1.22-P-0002	STL County Water	Services	Relocation	1702	MOSL_BUCKEYE_6"_DI_220'_RELO	373	6	2.92%	11
07/01/22	R17-02F1.21-P-0045	STL County Water	Main	Relocation	1702	HYDRANTS OCT 11-17 2021	225	2	1.39%	3
07/01/22	R17-02F1.22-P-0019	STL County Water	Hydrants	Relocation	1702	HYDRANTS APR 18 - APR 24 2022	153	2	1.85%	3
	R17-02F1.22-P-0031	STL County Water	Hydrants	Relocation	1702	HYDRANTS JULY 4 TO JULY 10 2022	(0)	0	0.00%	0
07/01/22	R17-02F2.22-P-0007	STL County Water	Hydrants	Relocation	1702	MOSL_Meramec_Station_FH_HVP-295_Relo	3,347	36	1.85%	62
07/01/22				Delegation	1702	Services and Laterals New - Blanket	127	2	2.40%	3
07/01/22 07/01/22	R17-02G1.20-P-0001	STL County Water	Meters	Relocation						
07/01/22 07/01/22 07/01/22	R17-02G1.20-P-0001 R17-02G1.22-P-0001	STL County Water	Meters	Relocation	1702	MOSL-Services-Maintenance	7,822	109	2.40%	188
07/01/22 07/01/22	R17-02G1.20-P-0001									

Missouri American Water Company	
WSIRA 3 (May 2022 to July 2022) Eligible Projects	
Replacements / Relocations	

Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
17/01/22 17/01/22	R17-09H1.22-P-0001 R17-11B1.21-P-0014	Other MO Water Other MO Water	Services Services	Relocation Relocation	1709 1711	MOSC-Services and Laterals-Replaced 9th & Illinois 350' 8" DI	4,929 (52)	84 (1)	2.92% 2.92%	14
7/01/22	R17-61C1.22-P-0001	Other MO Water	Main	Relocation	1761	MOGC-Mains-Unscheduled	127	1	1.39%	
al Relocat	tions						3,025,992	50,564	-	66,98
n Service										
Date 5/01/22	Work Order 117-020141-01	Tarrif Group STL County Water	Type Pumping	Account Replacement	Profit Center 1702	Work Order Description CP Outfall-Repl 48" Pipe	Investment 75,518	Accum Dep 1,710	Depr Rate 3.02%	Dep Exp 2,28
5/01/22	117-020199-01	STL County Water	Treatment	Replacement	1702	MOSL-SP_South_Basin_Clarifier_Drive	26,335	431	2.18%	5
15/01/22 15/01/22	117-020200-01 117-020201-01	STL County Water STL County Water	Treatment Treatment	Replacement Replacement	1702 1702	MOSL-MP_B_Basin_Softener&Clarifier_ MOSL-NP_E_BasinSecondary_Clarifier_	23,616 536,605	386 8,774	2.18% 2.18%	5: 11,69
15/01/22	117-040007-01	Other MO Water	Pumping	Replacement	1702	Well #3 Replacement	(16,263)	(231)	1.89%	(3)
5/01/22	117-510002-01	STL County Water	Main	Replacement	1751	MOPF-Storage_Tank	0	0	0.00%	
5/01/22	R17-02B1.19-P-0035	STL County Water	Hydrants	Replacement	1702	MOSL_BURTON_AVE_8"_PVC_820'_OBSL	0	0	50.00%	
15/01/22 15/01/22	R17-02B1.19-P-0035 R17-02B1.19-P-0077	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_BURTON_AVE_8"_PVC_820'_OBSL Services and Laterals New - Blanket	(0) 10,966	0 152	0.00% 1.85%	2
5/01/22	R17-02B1.19-P-0077	STL County Water	Main	Replacement	1702	Services and Laterals New - Blanket	(10,966)	(114)	1.39%	(1
5/01/22	R17-02B1.19-P-0101	STL County Water	Hydrants	Replacement	1702	CCP filter plant 1 - filter 5 - replaci	1,848	26	1.85%	
15/01/22 15/01/22	R17-02B1.19-P-0101 R17-02B1.19-P-0101	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	CCP filter plant 1 - filter 5 - replaci CCP filter plant 1 - filter 5 - replaci	(1,849)	(19) 0	1.39% 1.69%	
5/01/22	R17-02B1.19-P-0101	STL County Water	Services	Replacement	1702	CCP filter plant 1 - filter 5 - replaci	1	0	1.14%	
5/01/22	R17-02B1.19-P-0106	STL County Water	Main	Replacement	1702	MOSL_BENSON_AVE_8" PVC_1212'_OBSL	74,240	774	1.39%	1,0
15/01/22	R17-02B1.19-P-0109	STL County Water	Hydrants	Replacement	1702	MOSL_BRAEBURN_DR_8"_PVC_1225'_OBSL	4,766	66	1.85%	
5/01/22 5/01/22	R17-02B1.19-P-0109 R17-02B1.19-P-0109	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_BRAEBURN_DR_8"_PVC_1225'_OBSL MOSL_BRAEBURN_DR_8"_PVC_1225'_OBSL	(4,768) 1	(50) 0	1.39% 2.00%	
5/01/22	R17-02B1.19-P-0109	STL County Water	Services	Replacement	1702	MOSL_BRAEBURN_DR_8"_PVC_1225'_OBSL	1	0	2.74%	
5/01/22	R17-02B1.19-P-0110	STL County Water	Hydrants	Replacement	1702	MOSL_CELLA_RD_8"_PVC_1850'_OBSL	(404)	(6)	1.85%	
5/01/22 5/01/22	R17-02B1.19-P-0110 R17-02B1.19-P-0145	STL County Water	Main	Replacement	1702	MOSL_CELLA_RD_8"_PVC_1850'_OBSL	404 644	4	1.39% 1.85%	
5/01/22	R17-02B1.19-P-0145 R17-02B1.19-P-0145	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_STEMWOOD_WAY_8"PVC_892'_OBSL MOSL_STEMWOOD_WAY_8"PVC_892'_OBSL	19,744	206	1.85%	
5/01/22	R17-02B1.19-P-0145	STL County Water	Meters	Replacement	1702	MOSL_STEMWOOD_WAY_8"PVC_892'_OBSL	429	8	2.40%	
5/01/22	R17-02B1.19-P-0145	STL County Water	Services	Replacement	1702	MOSL_STEMWOOD_WAY_8"PVC_892'_OBSL	215	5	2.92%	
5/01/22 5/01/22	R17-02B1.20-P-0003 R17-02B1.20-P-0003	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_CARONDELET_AVE_12"_DI_445'_OBS MOSL_CARONDELET_AVE_12"_DI_445'_OBS	1,401 5,462	19 57	1.85% 1.39%	
5/01/22	R17-02B1.20-P-0004	STL County Water	Hydrants	Replacement	1702	MOSL_LINDBERGH_GUELBRETH_20"_PH2_OB	9	0	1.90%	
5/01/22	R17-02B1.20-P-0004	STL County Water	Main	Replacement	1702	MOSL_LINDBERGH_GUELBRETH_20"_PH2_OB	215	2	1.39%	
5/01/22	R17-02B1.20-P-0004	STL County Water	Meters	Replacement	1702	MOSL_LINDBERGH_GUELBRETH_20"_PH2_OB	5	0	2.53%	
5/01/22 5/01/22	R17-02B1.20-P-0004 R17-02B1.20-P-0005	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_LINDBERGH_GUELBRETH_20"_PH2_OB MOSL LINDBERGH GUELBRETH 20" PH3 OB	2	0	2.95% 1.78%	
5/01/22	R17-02B1.20-P-0005	STL County Water	Main	Replacement	1702	MOSL_LINDBERGH_GUELBRETH_20"_PH3_OB	224	2	1.39%	
5/01/22	R17-02B1.20-P-0005	STL County Water	Meters	Replacement	1702	MOSL_LINDBERGH_GUELBRETH_20"_PH3_OB	1	0	2.82%	
5/01/22	R17-02B1.20-P-0005 R17-02B1.20-P-0015	STL County Water STL County Water	Services	Replacement	1702 1702	MOSL_LINDBERGH_GUELBRETH_20"_PH3_OB MOSL_MASON_MANOR_DR_12"_PVC_620'_OB	2 17,410	0 181	3.29% 1.39%	
5/01/22 5/01/22	R17-02B1.20-P-0015 R17-02B1.20-P-0038	STL County Water	Main Hydrants	Replacement Replacement	1702	MOSL_MASON_MANOR_DR_12_PVC_620_08 MOSL_N BALLAS_RD_P1_16"_TRFLX_1700'	914	131	1.85%	
01/22	R17-02B1.20-P-0038	STL County Water	Main	Replacement	1702	MOSL_N BALLAS_RD_P1_16"_TRFLX_1700'	20,347	212	1.39%	
/01/22	R17-02B1.20-P-0039	STL County Water	Hydrants	Replacement	1702	MOSL_N BALLAS_RD_P2_16"_TRFLX_1820	667	9	1.85%	
5/01/22 5/01/22	R17-02B1.20-P-0039 R17-02B1.20-P-0040	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_N BALLAS_RD_P2_16"_TRFLX_1820' MOSL_N BALLAS_RD_P3_16"_TRFLX_1950'	23,139 1,267	241 18	1.39% 1.85%	
5/01/22	R17-02B1.20-P-0040	STL County Water	Main	Replacement	1702	MOSL_N BALLAS_RD_P3_16"_TRFLX_1950'	31,188	325	1.39%	
5/01/22	R17-02B1.20-P-0041	STL County Water	Hydrants	Replacement	1702	MOSL_N BALLAS_RD_P4_16"_TRFLX_1850'	387	5	1.85%	
5/01/22	R17-02B1.20-P-0041	STL County Water	Main	Replacement	1702	MOSL_N BALLAS_RD_P4_16"_TRFLX_1850'	27,514	287	1.39%	
5/01/22 5/01/22	R17-02B1.20-P-0042 R17-02B1.20-P-0042	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_N BALLAS_RD_P5_16"_TRFLX_1560' MOSL_N BALLAS_RD_P5_16"_TRFLX_1560'	332 20,381	5 212	1.85% 1.39%	
5/01/22	R17-02B1.20-P-0043	STL County Water	Main	Replacement	1702	MOSL_N BALLAS_RD_P6_16"_TRFLX_1230'	12,108	126	1.39%	
5/01/22	R17-02B1.21-P-0004	STL County Water	Hydrants	Replacement	1702	MOSL_N_BALLAS_RD_P9_12"_PVC_2100'_O	58	1	1.84%	
5/01/22	R17-02B1.21-P-0004	STL County Water	Main	Replacement	1702	MOSL_N_BALLAS_RD_P9_12"_PVC_2100'_O	4,642	48	1.39%	
5/01/22 5/01/22	R17-02B1.21-P-0006 R17-02B1.21-P-0006	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_MCKELVEY_RD_PH1_20"_DI_1400_OB MOSL_MCKELVEY_RD_PH1_20"_DI_1400_OB	1,244 68,216	17 711	1.85% 1.39%	
5/01/22	R17-02B1.21-P-0006	STL County Water	Meters	Replacement	1702	MOSL_MCKELVEY_RD_PH1_20"_DI_1400_OB	7,879	142	2.40%	
5/01/22	R17-02B1.21-P-0006	STL County Water	Services	Replacement	1702	MOSL_MCKELVEY_RD_PH1_20"_DI_1400_OB	3,940	86	2.92%	
5/01/22	R17-02B1.21-P-0007 R17-02B1.21-P-0007	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_MCKELVEY_RD_PH2_20"_DI_1950_OB MOSL_MCKELVEY_RD_PH2_20"_DI_1950_OB	1,875 69,560	26 725	1.85% 1.39%	
5/01/22 5/01/22	R17-02B1.21-P-0007	STL County Water	Meters	Replacement	1702	MOSL_MCKELVEY_RD_PH2_20"_DI_1950_0B	3,429	62	2.40%	
5/01/22	R17-02B1.21-P-0007	STL County Water	Services	Replacement	1702	MOSL_MCKELVEY_RD_PH2_20"_DI_1950_OB	15,538	340	2.92%	
5/01/22	R17-02B1.21-P-0016	STL County Water	Hydrants	Replacement	1702	MOSL_PADDINGTON_DR_1488'_8"_PVC_OBSL	12,457	173	1.85%	
5/01/22 5/01/22	R17-02B1.21-P-0016 R17-02B1.21-P-0017	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_PADDINGTON_DR_1488'_8"_PVC_OBSL MOSL_FOREST_RIDGE_DR_8"_PVC_900'_OBSL	231,699 0	2,415 0	1.39% 0.00%	3,
5/01/22	R17-02B1.21-P-0017	STL County Water	Main	Replacement	1702	MOSL_FOREST_RIDGE_DR_8"_PVC_900'_OBSL	0	0	0.00%	
5/01/22	R17-02B1.21-P-0018	STL County Water	Hydrants	Replacement	1702	MOSL_HANLEY_DOWNS_8"_DI_800'_OBSL	1,281	18	1.85%	
5/01/22	R17-02B1.21-P-0018	STL County Water	Main	Replacement	1702	MOSL_HANLEY_DOWNS_8"_DI_800'_OBSL	14,774	154	1.39%	
5/01/22 5/01/22	R17-02B1.21-P-0018 R17-02B1.21-P-0018	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_HANLEY_DOWNS_8"_DI_800'_OBSL MOSL_HANLEY_DOWNS_8"_DI_800'_OBSL	9,762 4,881	176 107	2.40% 2.92%	
/01/22	R17-02B1.21-P-0018	STL County Water	Hydrants	Replacement	1702	MOSL_MCKNIGHT_LN_8"_PVC_790'_OBSL	4,881	0	0.00%	
/01/22	R17-02B1.21-P-0025	STL County Water	Main	Replacement	1702	MOSL_MCKNIGHT_LN_8"_PVC_790'_OBSL	0	0	0.00%	
/01/22	R17-02B1.21-P-0025 R17-02B1.21-P-0025	STL County Water	Meters	Replacement	1702	MOSL_MCKNIGHT_LN_8"_PVC_790'_OBSL	0	0	0.00%	
5/01/22 5/01/22	R17-02B1.21-P-0025 R17-02B1.21-P-0026	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_MCKNIGHT_LN_8"_PVC_790'_OBSL MOSL_Lake_Forest_PH1_350'_24"_DI_OBSL	1,538	0 21	0.00% 1.85%	
/01/22	R17-02B1.21-P-0026	STL County Water	Main	Replacement	1702	MOSL_Lake_Forest_PH1_350'_24"_DI_OBSL	500,766	5,220	1.39%	6,
/01/22	R17-02B1.21-P-0027	STL County Water	Main	Replacement	1702	MOSL_Lake_Forest_PH2_925'_24"_DI_OBSL	718,774	7,493	1.39%	9,
6/01/22	R17-02B1.21-P-0027 R17-02B1.21-P-0027	STL County Water	Meters	Replacement	1702	MOSL_Lake_Forest_PH2_925'_24"_DI_OBSL	2,952	53	2.40%	
/01/22 /01/22	R17-02B1.21-P-0027 R17-02B1.21-P-0031	STL County Water STL County Water	Services Main	Replacement Replacement	1702 1702	MOSL_Lake_Forest_PH2_925'_24"_DI_OBSL MOSL_Guelbreth_Ln_Lindbergh_24"_Ph2A	1,476 58	32 1	2.92% 1.40%	
/01/22	R17-02B1.21-P-0038	STL County Water	Hydrants	Replacement	1702	MOSL_TROWBRIDGE_RD_8"_PVC_2180'_OBSL	426,783	5,922	1.85%	7
/01/22	R17-02B1.21-P-0046	STL County Water	Main	Replacement	1702	MOSL_Hog Hollow_CCP3 Road_36" Valve_OBSL	(257)	(3)	1.39%	
/01/22	R17-02B1.22-P-0003 R17-02B1.22-P-0003	STL County Water	Hydrants	Replacement	1702 1702	MOSL_TIVOLI_LN_8"_PVC_1020'_OBSL MOSL_TIVOLI_LN_8"_PVC_1020'_OBSL	(505)	(7)	1.85% 1.39%	
/01/22 /01/22	R17-02B1.22-P-0003 R17-02B1.22-P-0005	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702	MOSL_IIVOLI_LN_8"_PVC_1020"_OBSL MOSL_MAPLE_AVE_12"_PVC_590'_OBSL	(7,750) (23,832)	(81) (331)	1.39% 1.85%	
/01/22	R17-02B1.22-P-0005	STL County Water	Main	Replacement	1702	MOSL_MAPLE_AVE_12"_PVC_590'_OBSL	(49,153)	(512)	1.39%	
/01/22	R17-02B1.22-P-0009	STL County Water	Hydrants	Replacement	1702	MOSL_MATTIS_RD_PH3_8"_PVC_2350'_OBSL	490,289	6,803	1.85%	9
/01/22	R17-02B2.17-P-0047	STL County Water	Hydrants	Replacement	1702	MOSL_FLORISSANT_AVE_P1_12"_TR_1500'	561	8	1.85%	
/01/22 /01/22	R17-02B2.17-P-0047 R17-02B2.18-P-0272	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_FLORISSANT_AVE_P1_12"_TR_1500' MOSL_FLORISSANT_AVE_P2_12"_TR_2000'	27,982 2,275	292 32	1.39% 1.85%	
/01/22	R17-02B2.18-P-0272	STL County Water	Main	Replacement	1702	MOSL_FLORISSANT_AVE_P2_12 _TR_2000 MOSL_FLORISSANT_AVE_P2_12"_TR_2000'	73,115	762	1.85%	1
6/01/22	R17-02B2.19-P-0115	STL County Water	Hydrants	Replacement	1702	MOSL_MORGANFORD_RD_8"_PVC_564'_OBSL	(993)	(14)	1.85%	
/01/22	R17-02B2.19-P-0115	STL County Water	Main	Replacement	1702	MOSL_MORGANFORD_RD_8"_PVC_564'_OBSL	993	10	1.39%	
/01/22 /01/22	R17-02B2.19-P-0142 R17-02B2.19-P-0204	STL County Water STL County Water	Main	Replacement	1702	MOSL_LAVERN_PL_8"_DI_20'_BORE_OBSL MOSL_JENNINGS_ST_RD_P2_8"_PVC_2100	0	0	0.00% 0.00%	
/01/22 /01/22	R17-02B2.19-P-0204 R17-02B2.19-P-0204	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_JENNINGS_ST_RD_P2_8"_PVC_2100_ MOSL_JENNINGS_ST_RD_P2_8"_PVC_2100_	0	0	0.00%	
5/01/22	R17-02B2.19-P-0204	STL County Water	Hydrants	Replacement	1702	MOSL_LOG_CABIN_DR_PH2_8"_PVC_1100'_	(1,132)	(16)	1.85%	
		STL County Water	Main	Replacement	1702	MOSL_LOG_CABIN_DR_PH2_8"_PVC_1100'_	1,132	12	1.39%	
/01/22 /01/22	R17-02B2.19-P-0212 R17-02B2.19-P-0215	STL County Water	Hydrants	Replacement	1702	MOSL_RUSSELL_AVE_8"_PVC_1500'_OBSL	-,	0	0.00%	

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Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Ex
05/01/22 05/01/22	R17-02B2.19-P-0216 R17-02B2.19-P-0216	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_BREMERTON_RD_8"_PVC_640_OBSL MOSL_BREMERTON_RD_8"_PVC_640_OBSL	0	(0) 0	0.00% 0.00%	
05/01/22	R17-02B2.19-P-0223	STL County Water	Hydrants	Replacement	1702	MOSL_CROSSMONT_DR_8"_PVC_956'_OBSL	(2,379)	(33)	1.85%	(
5/01/22	R17-02B2.19-P-0223	STL County Water	Main	Replacement	1702	MOSL_CROSSMONT_DR_8"_PVC_956'_OBSL	2,379	25	1.39%	
15/01/22	R17-02B2.19-P-0224	STL County Water	Hydrants	Replacement	1702	MOSL_ANAWOOD_DR_8"_PVC_633'_OBSL MOSL_ANAWOOD_DR_8"_PVC_633'_OBSL	(2,411)	(33)	1.85%	(
5/01/22 5/01/22	R17-02B2.19-P-0224 R17-02B2.19-P-0225	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_ANAWOOD_DR_8"_PVC_633"_OBSL MOSL_EAST_LN_12"_PVC_2590_OBSL	2,411 1,596	25 22	1.39% 1.85%	
5/01/22	R17-02B2.19-P-0225	STL County Water	Main	Replacement	1702	MOSL_EAST_LN_12"_PVC_2590_OBSL	23,556	246	1.39%	:
/01/22	R17-02B2.19-P-0234	STL County Water	Hydrants	Replacement	1702	MOSL_NORTHWOOD_AVE_8"_PVC_640'_OBSL	80,664	1,119	1.85%	1,
/01/22	R17-02B2.19-P-0234	STL County Water	Main	Replacement	1702	MOSL_NORTHWOOD_AVE_8"_PVC_640'_OBSL	(80,664)	(841)	1.39%	(1,
/01/22	R17-02B2.19-P-0240	STL County Water	Hydrants	Replacement	1702	MOSL_MIDLAND_BLVD_PH1_12"_PVC_1500'	0	(0)	0.00%	
/01/22	R17-02B2.19-P-0240 R17-02B2.19-P-0240	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_MIDLAND_BLVD_PH1_12"_PVC_1500'	0	0	0.00% 0.00%	
/01/22 /01/22	R17-02B2.19-P-0240	STL County Water	Services	Replacement	1702	MOSL_MIDLAND_BLVD_PH1_12"_PVC_1500' MOSL_MIDLAND_BLVD_PH1_12"_PVC_1500'	0	0	0.00%	
/01/22	R17-02B2.19-P-0241	STL County Water	Main	Replacement	1702	MOSL_MIDLAND_BLVD_PH2_12"_PVC_1350'	0	0	0.00%	
/01/22	R17-02B2.19-P-0257	STL County Water	Hydrants	Replacement	1702	MOSL_CAPTAIN_CONN_DR_8"_PVC_536'_OB	(1,600)	(22)	1.85%	
/01/22	R17-02B2.19-P-0257	STL County Water	Main	Replacement	1702	MOSL_CAPTAIN_CONN_DR_8"_PVC_536'_OB	1,600	17	1.39%	
/01/22	R17-02B2.19-P-0262	STL County Water	Main	Replacement	1702	MOSL_THEISS_RD_PH2_BOR_8"_HDPE_OBSL	0	0	0.00%	
/01/22 /01/22	R17-02B2.19-P-0267 R17-02B2.19-P-0267	STL County Water STL County Water	Hydrants	Replacement Replacement	1702 1702	MOSL_BERVIEW_DR_8"_CI_1130'_OBSL MOSL_BERVIEW_DR_8"_CI_1130'_OBSL	(532) (8,661)	(7) (90)	1.85% 1.39%	
/01/22	R17-02B2.19-P-0268	STL County Water	Main Hydrants	Replacement	1702	MOSL_BERVIEW_DR_8 _CI_1130_083L MOSL_JEFFLEIGH_LN_8"_PVC_1574'_0BSL	(8,001) 418	(50)	1.85%	
/01/22	R17-02B2.19-P-0268	STL County Water	Main	Replacement	1702	MOSL_JEFFLEIGH_LN_8"_PVC_1574'_OBSL	13,249	138	1.39%	
/01/22	R17-02B2.19-P-0269	STL County Water	Hydrants	Replacement	1702	MOSL_MARYVALE_LN_8"_PVC_925'_OBSL	183	3	1.85%	
/01/22	R17-02B2.19-P-0269	STL County Water	Main	Replacement	1702	MOSL_MARYVALE_LN_8"_PVC_925'_OBSL	5,784	60	1.39%	
/01/22	R17-02B2.19-P-0271	STL County Water	Main	Replacement	1702	MOSL_HACKER_PL_8"_PVC_311'_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0272	STL County Water	Hydrants	Replacement	1702	MOSL_MARLEY_DR_8"_PVC_783'_OBSL	(3,156)	(44)	1.85%	
/01/22 /01/22	R17-02B2.19-P-0272 R17-02B2.19-P-0273	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MOSL_MARLEY_DR_8"_PVC_783'_OBSL MOSL_JACKHURST_LN_8"_PVC_302'_OBSL	3,156 3,551	33 37	1.39% 1.39%	
/01/22	R17-02B2.19-P-0275	STL County Water	Main	Replacement	1702	MOSL_SOPHINE_LN_8"_PVC_251'_OBSL	3,331	0	0.00%	
/01/22	R17-02B2.19-P-0283	STL County Water	Main	Replacement	1702	MOSL_SOFTIME_LIV_8 _FVC_251_085L MOSL_HARMONY_LN_8"_PVC_1900'_OBSL	24,622	257	1.39%	
/01/22	R17-02B2.19-P-0284	STL County Water	Hydrants	Replacement	1702	MOSL_FLETA_ST_8"_PVC_2522'_OBSL	2,788	39	1.85%	
/01/22	R17-02B2.19-P-0284	STL County Water	Main	Replacement	1702	MOSL_FLETA_ST_8"_PVC_2522'_OBSL	3,532	37	1.39%	
/01/22	R17-02B2.19-P-0284	STL County Water STL County Water	Meters	Replacement	1702	MOSL_FLETA_ST_8"_PVC_2522'_OBSL	1,859	33	2.40%	
/01/22 /01/22	R17-02B2.19-P-0284 R17-02B2.19-P-0286	STL County Water STL County Water	Services Main	Replacement Replacement	1702 1702	MOSL_FLETA_ST_8"_PVC_2522'_OBSL MOSL_POPLAR_DR_8"_PVC_334'_OBSL	929 1,512	20 16	2.92% 1.39%	
/01/22	R17-02B2.19-P-0287	STL County Water	Main	Replacement	1702	MOSL_POPEAR_DR_8 _PVC_334_0B3L MOSL_N_VICTORY_DR_8"_PVC_85'_OBSL	354	4	1.39%	
/01/22	R17-02B2.19-P-0293	STL County Water	Hydrants	Replacement	1702	MOSL Woolwich Ln 897' 8" PVC OBSL	189	3	1.85%	
/01/22	R17-02B2.19-P-0293	STL County Water	Main	Replacement	1702	MOSL_Woolwich_Ln_897'_8"_PVC_OBSL	5,788	60	1.39%	
/01/22	R17-02B2.19-P-0293	STL County Water	Meters	Replacement	1702	MOSL_Woolwich_Ln_897'_8"_PVC_OBSL	126	2	2.40%	
/01/22	R17-02B2.19-P-0293	STL County Water	Services	Replacement	1702	MOSL_Woolwich_Ln_897'_8"_PVC_OBSL	63	1	2.92%	
/01/22	R17-02B2.19-P-0298 R17-02B2.19-P-0298	STL County Water STL County Water	Main	Replacement Replacement	1702 1702	MOSL_WESTGATE_AVE_8"_PVC_592'_OBSL	(1)	(0) 0	0.93% 3.70%	
/01/22 /01/22	R17-02B2.19-P-0298	STL County Water	Services Hydrants	Replacement	1702	MOSL_WESTGATE_AVE_8"_PVC_592'_OBSL MOSL_Boyce_PL_8"PVC_OBSL	(6,272)	(87)	1.85%	
/01/22	R17-02B2.19-P-0299	STL County Water	Main	Replacement	1702	MOSL_Boyce_PL_8"PVC_OBSL	(7,499)	(78)	1.39%	
/01/22	R17-02B2.19-P-0299	STL County Water	Meters	Replacement	1702	MOSL_Boyce_PL_8"PVC_OBSL	1	0	3.13%	
/01/22	R17-02B2.19-P-0299	STL County Water	Services	Replacement	1702	MOSL_Boyce_PL_8"PVC_OBSL	0	0	2.94%	
/01/22	R17-02B2.19-P-0304	STL County Water	Hydrants	Replacement	1702	MOSL_Marshall_Ave_Ph_5-12_PVC_1000	(0)	0	(100.00%)	
/01/22	R17-02B2.19-P-0304	STL County Water	Main	Replacement	1702	MOSL_Marshall_Ave_Ph_5-12_PVC_1000	0	0	100.00%	
/01/22 /01/22	R17-02B2.19-P-0305 R17-02B2.19-P-0305	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_North_South_Rd_8"PVC_1681'_OBS MOSL_North_South_Rd_8"PVC_1681'_OBS	266	0 3	1.85% 1.39%	
/01/22	R17-02B2.19-P-0305	STL County Water	Meters	Replacement	1702	MOSL_North_South_Rd_8"PVC_1681'_OBS	200	0	2.42%	
/01/22	R17-02B2.19-P-0305	STL County Water	Services	Replacement	1702	MOSL_North_South_Rd_8"PVC_1681'_OBS	3	0	2.77%	
/01/22	R17-02B2.19-P-0341	STL County Water	Hydrants	Replacement	1702	MOSL_WALKER_AVE_8"_PVC_1605'_OBSL	136	2	1.85%	
/01/22	R17-02B2.19-P-0341	STL County Water	Main	Replacement	1702	MOSL_WALKER_AVE_8"_PVC_1605'_OBSL	4,163	43	1.39%	
/01/22	R17-02B2.19-P-0341	STL County Water	Meters	Replacement	1702	MOSL_WALKER_AVE_8"_PVC_1605'_OBSL	91	2	2.41%	
/01/22	R17-02B2.19-P-0341	STL County Water	Services	Replacement	1702	MOSL_WALKER_AVE_8"_PVC_1605'_OBSL	45	1	2.92%	
/01/22 /01/22	R17-02B2.19-P-0342 R17-02B2.19-P-0342	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_JUNE_AVE_8"_PVC_1520'_OBSL MOSL_JUNE_AVE_8"_PVC_1520'_OBSL	135 4,141	2 43	1.85% 1.39%	
/01/22	R17-02B2.19-P-0342	STL County Water	Meters	Replacement	1702	MOSL_JUNE_AVE_8"_PVC_1520'_OBSL	90		2.40%	
/01/22	R17-02B2.19-P-0342	STL County Water	Services	Replacement	1702	MOSL_JUNE_AVE_8"_PVC_1520'_OBSL	45	1	2.91%	
/01/22	R17-02B2.19-P-0343	STL County Water	Hydrants	Replacement	1702	MOSL_FAIN_DR_8"_PVC_2125'_OBSL	(720)	(10)	1.85%	
/01/22	R17-02B2.19-P-0343	STL County Water	Main	Replacement	1702	MOSL_FAIN_DR_8"_PVC_2125'_OBSL	(22,089)	(230)	1.39%	
/01/22	R17-02B2.19-P-0343	STL County Water	Meters	Replacement	1702	MOSL_FAIN_DR_8"_PVC_2125'_OBSL	(480)	(9)	2.40%	
/01/22	R17-02B2.19-P-0343 R17-02B2.19-P-0344	STL County Water STL County Water	Services	Replacement	1702	MOSL_FAIN_DR_8"_PVC_2125'_OBSL	(240)	(5)	2.92%	
/01/22 /01/22	R17-02B2.19-P-0344 R17-02B2.19-P-0344	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_DARDING_DR_8"_PVC_1790'_OBSL MOSL_DARDING_DR_8"_PVC_1790'_OBSL	(628) (19,269)	(9) (201)	1.85% 1.39%	
/01/22	R17-02B2.19-P-0344	STL County Water	Meters	Replacement	1702	MOSL_DARDING_DR_8"_PVC_1790'_OBSL MOSL_DARDING_DR_8"_PVC_1790'_OBSL	(15,205) (419)	(201)	2.40%	
/01/22	R17-02B2.19-P-0344	STL County Water	Services	Replacement	1702	MOSL_DARDING_DR_8"_PVC_1790'_OBSL MOSL_DARDING_DR_8"_PVC_1790'_OBSL	(209)	(5)	2.92%	
/01/22	R17-02B2.19-P-0345	STL County Water	Hydrants	Replacement	1702	MOSL_KARLSRUHE_PL_8"_PVC_710'_OBSL	66	1	1.85%	
/01/22	R17-02B2.19-P-0345	STL County Water	Main	Replacement	1702	MOSL_KARLSRUHE_PL_8"_PVC_710'_OBSL	661	7	1.39%	
/01/22	R17-02B2.19-P-0349	STL County Water	Main	Replacement	1702	MOSL_NOAH_DR_8"_PVC_292'_OBSL	(1)	0	0.99%	
/01/22	R17-02B2.19-P-0349	STL County Water	Meters	Replacement	1702	MOSL_NOAH_DR_8"_PVC_292'_OBSL	1	0	3.03%	
/01/22 /01/22	R17-02B2.19-P-0349 R17-02B2.19-P-0352	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_NOAH_DR_8"_PVC_292'_OBSL MOSL_WILLOW_OAK_LN_8"_PVC_1060'_OBS	0 481	0 7	2.86% 1.85%	
/01/22	R17-02B2.19-P-0352	STL County Water	Main	Replacement	1702	MOSL_WILLOW_OAK_LN_8"_PVC_1060'_0BS	7,178	75	1.39%	
/01/22	R17-02B2.19-P-0353	STL County Water	Hydrants	Replacement	1702	MOSL_GREEN_TREE_LN_8"_PVC_1120'_OBS	682	9	1.85%	
/01/22	R17-02B2.19-P-0353	STL County Water	Main	Replacement	1702	MOSL_GREEN_TREE_LN_8"_PVC_1120'_OBS	21,646	226	1.39%	
/01/22	R17-02B2.19-P-0354	STL County Water	Hydrants	Replacement	1702	MOSL_AUSTIN_AVE_8"_PVC_920'_OBSL	90	1	1.86%	
/01/22	R17-02B2.19-P-0354	STL County Water	Main	Replacement	1702	MOSL_AUSTIN_AVE_8"_PVC_920'_OBSL	2,399	25	1.39%	
/01/22	R17-02B2.19-P-0355	STL County Water	Hydrants	Replacement	1702	MOSL_CORNELIA_AVE_8"_PVC_1525'_OBSL	2,768	38	1.85%	
/01/22 /01/22	R17-02B2.19-P-0355 R17-02B2.19-P-0356	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MOSL_CORNELIA_AVE_8"_PVC_1525'_OBSL MOSL_DARNELL_PL_8"_PVC_335'_OBSL	59,855 (14,572)	624 (152)	1.39% 1.39%	
/01/22	R17-02B2.19-P-0356	STL County Water	Meters	Replacement	1702	MOSL_DARNELL_PL_8"_PVC_335'_OBSL MOSL_DARNELL_PL_8"_PVC_335'_OBSL	(14,572)	(152)	3.03%	
/01/22	R17-02B2.19-P-0356	STL County Water	Services	Replacement	1702	MOSL_DARNELL_PL_8"_PVC_335'_OBSL	0	0	2.86%	
/01/22	R17-02B2.19-P-0357	STL County Water	Main	Replacement	1702	MOSL_ROBLEY_DR_8"_PVC_130'_OBSL	(1)	(0)	1.94%	
/01/22	R17-02B2.19-P-0357	STL County Water	Meters	Replacement	1702	MOSL_ROBLEY_DR_8"_PVC_130'_OBSL	1	0	2.94%	
/01/22	R17-02B2.19-P-0357	STL County Water	Services	Replacement	1702	MOSL_ROBLEY_DR_8"_PVC_130'_OBSL	0	0	2.86%	
/01/22	R17-02B2.19-P-0364	STL County Water	Hydrants	Replacement	1702	MOSL_SCHUESSLER_RD_8"_PVC_3850'_OBS	175	2	1.85%	
/01/22	R17-02B2.19-P-0364 R17-02B2.19-P-0364	STL County Water STL County Water	Main	Replacement	1702 1702	MOSL_SCHUESSLER_RD_8"_PVC_3850'_OBS MOSL_SCHUESSLER_RD_8"_PVC_3850'_OBS	5,368 117	56	1.39% 2.38%	
/01/22 /01/22	R17-02B2.19-P-0364 R17-02B2.19-P-0364	STL County Water STL County Water	Meters Services	Replacement Replacement	1702	MOSL_SCHUESSLER_RD_8"_PVC_3850"_OBS MOSL_SCHUESSLER_RD_8"_PVC_3850'_OBS	117	2	2.38% 2.91%	
/01/22 /01/22	R17-02B2.19-P-0364 R17-02B2.19-P-0368	STL County Water STL County Water	Hydrants	Replacement	1702	MOSL_SCHUESSLER_RD_8 _PVC_3850_OBS MOSL_GRAHAM_RD_LANGDON_16"_DI_4625'	1,074	15	1.85%	
/01/22	R17-02B2.19-P-0368	STL County Water	Main	Replacement	1702	MOSL_GRAHAM_RD_LANGDON_10 _DI_4025 MOSL_GRAHAM_RD_LANGDON_16"_DI_4625'	23,633	246	1.39%	
/01/22	R17-02B2.19-P-0368	STL County Water	Meters	Replacement	1702	MOSL_GRAHAM_RD_LANGDON_16"_DI_4625'	537	10	2.40%	
/01/22	R17-02B2.19-P-0368	STL County Water	Services	Replacement	1702	MOSL_GRAHAM_RD_LANGDON_16"_DI_4625'	1,074	24	2.92%	
/01/22	R17-02B2.19-P-0371	STL County Water	Hydrants	Replacement	1702	MOSL_GOETZ_RD_8"_PVC_270'_OBSL	534	7	1.85%	
/01/22	R17-02B2.19-P-0371	STL County Water	Main	Replacement	1702	MOSL_GOETZ_RD_8"_PVC_270'_OBSL	4,179	44	1.39%	
/01/22	R17-02B2.19-P-0374	STL County Water	Hydrants	Replacement	1702	MOSL_WILL_AVE_P1_12"_PVC_1560'_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0374	STL County Water	Main	Replacement	1702	MOSL_WILL_AVE_P1_12"_PVC_1560'_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0374 R17-02B2.19-P-0374	STL County Water	Meters	Replacement	1702	MOSL_WILL_AVE_P1_12"_PVC_1560'_OBSL	0	0	0.00%	
101 /22		STL County Water	Services	Replacement	1702	MOSL_WILL_AVE_P1_12"_PVC_1560'_OBSL	0	0	0.00%	
5/01/22 5/01/22	R17-02B2.19-P-0375	STL County Water	Hydrants	Replacement	1702	MOSL_WILL_AVE_P2_12"_PVC_1530'_OBSL	0	0	0.00%	

Missouri American Water Company WSIRA 3 (May 2022 to July 2022) Eligible Projects Replacements / Relocations

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Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
05/01/22	R17-02B2.19-P-0375	STL County Water	Meters	Replacement	1702	MOSL_WILL_AVE_P2_12"_PVC_1530'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.19-P-0375	STL County Water	Services	Replacement	1702	MOSL_WILL_AVE_P2_12"_PVC_1530'_OBSL	0	0	0.00%	C
05/01/22 05/01/22	R17-02B2.19-P-0381 R17-02B2.19-P-0381	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_LAN_DR_&_AVENUE_H_8"_PVC_1290' MOSL_LAN_DR_&_AVENUE_H_8"_PVC_1290'	0	0	0.00% 0.00%	
05/01/22	R17-02B2.19-P-0381	STL County Water	Meters	Replacement	1702	MOSL_LAN_DR_&_AVENUE_H_8"_PVC_1290'	0	0	0.00%	(
05/01/22	R17-02B2.19-P-0381	STL County Water	Services	Replacement	1702	MOSL_LAN_DR_&_AVENUE_H_8"_PVC_1290'	0	(0)	0.00%	(
05/01/22	R17-02B2.19-P-0382	STL County Water	Hydrants	Replacement	1702	MOSL_BIG_BEND_BLVD_8"_PVC_2050_OBSL	7	0	1.84%	
05/01/22	R17-02B2.19-P-0382	STL County Water	Main	Replacement	1702	MOSL_BIG_BEND_BLVD_8"_PVC_2050_OBSL	141	1	1.39%	
05/01/22	R17-02B2.19-P-0382	STL County Water	Meters	Replacement	1702	MOSL_BIG_BEND_BLVD_8"_PVC_2050_OBSL	0	0	0.00%	
05/01/22	R17-02B2.19-P-0382	STL County Water	Services	Replacement	1702	MOSL_BIG_BEND_BLVD_8"_PVC_2050_OBSL	0	0	0.00%	
05/01/22 05/01/22	R17-02B2.19-P-0386 R17-02B2.19-P-0386	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_WELMERING_DR_8"_PVC_800'_OBSL MOSL_WELMERING_DR_8"_PVC_800'_OBSL	132 1,491	2 16	1.85% 1.39%	2
05/01/22	R17-02B2.19-P-0389	STL County Water	Hydrants	Replacement	1702	MOSL_BAUER_RD_P1_12"_PVC_1517'_OBSL	1,491	0	0.00%	2
05/01/22	R17-02B2.19-P-0389	STL County Water	Main	Replacement	1702	MOSL_BAUER_RD_P1_12"_PVC_1517'_OBSL	0	0	0.00%	
05/01/22	R17-02B2.19-P-0389	STL County Water	Meters	Replacement	1702	MOSL_BAUER_RD_P1_12"_PVC_1517'_OBSL	0	0	0.00%	
05/01/22	R17-02B2.19-P-0389	STL County Water	Services	Replacement	1702	MOSL_BAUER_RD_P1_12"_PVC_1517'_OBSL	0	0	0.00%	(
05/01/22	R17-02B2.19-P-0390	STL County Water	Hydrants	Replacement	1702	MOSL_BAUER_RD_P2_12"_PVC_1863'_OBSL	0	0	0.00%	
05/01/22	R17-02B2.19-P-0390	STL County Water	Main	Replacement	1702	MOSL_BAUER_RD_P2_12"_PVC_1863'_OBSL	0	0	0.00%	
05/01/22	R17-02B2.19-P-0390	STL County Water	Meters	Replacement	1702	MOSL_BAUER_RD_P2_12"_PVC_1863'_OBSL	0	0	0.00%	
)5/01/22)5/01/22	R17-02B2.19-P-0390 R17-02B2.19-P-0393	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_BAUER_RD_P2_12"_PVC_1863'_OBSL MOSL_ELM_AVE_PH1_12"_PVC_1162_OBSL	0	0	0.00% 0.00%	
05/01/22	R17-02B2.19-P-0393	STL County Water	Main	Replacement	1702	MOSL_ELM_AVE_PH1_12"_PVC_1162_OBSL	0	0	0.00%	
05/01/22	R17-02B2.19-P-0397	STL County Water	Hydrants	Replacement	1702	MOSL_CORWIN_DR_8"_PVC_710'_OBSL	(420)	(6)	1.85%	(
5/01/22	R17-02B2.19-P-0397	STL County Water	Main	Replacement	1702	MOSL_CORWIN_DR_8"_PVC_710'_OBSL	(7,560)	(79)	1.39%	(10
05/01/22	R17-02B2.19-P-0397	STL County Water	Meters	Replacement	1702	MOSL_CORWIN_DR_8"_PVC_710'_OBSL	(168)	(3)	2.39%	(4
05/01/22	R17-02B2.19-P-0397	STL County Water	Services	Replacement	1702	MOSL_CORWIN_DR_8"_PVC_710'_OBSL	(84)	(2)	2.92%	(
05/01/22	R17-02B2.19-P-0398	STL County Water	Hydrants	Replacement	1702	MOSL_LAMAR_DR_8"_PVC_810'_OBSL	(432)	(6)	1.85%	(3
05/01/22	R17-02B2.19-P-0398	STL County Water	Main	Replacement	1702	MOSL_LAMAR_DR_8"_PVC_810'_OBSL	(13,248)	(138)	1.39%	(18-
05/01/22	R17-02B2.19-P-0398	STL County Water	Meters	Replacement	1702	MOSL_LAMAR_DR_8"_PVC_810'_OBSL	(288)	(5)	2.40% 2.92%	(1
)5/01/22)5/01/22	R17-02B2.19-P-0398 R17-02B2.19-P-0400	STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_LAMAR_DR_8"_PVC_810'_OBSL MOSL_ST_CHARLES_P2_12"_TRFLX_1700'_	(144)	(3)	0.00%	(*
)5/01/22)5/01/22	R17-02B2.19-P-0400 R17-02B2.19-P-0400	STL County Water STL County Water	Main	Replacement	1702	MOSL_ST_CHARLES_P2_12_TRFLX_1700_ MOSL_ST_CHARLES_P2_12" TRFLX_1700'	(0) (1)	(0)	0.00%	(
05/01/22	R17-02B2.19-P-0400	STL County Water	Meters	Replacement	1702	MOSL_ST_CHARLES_P2_12 _TRFLX_1700 _ MOSL_ST_CHARLES_P2_12"_TRFLX_1700'_	(0)	(0)	0.00%	(
5/01/22	R17-02B2.19-P-0400	STL County Water	Services	Replacement	1702	MOSL_ST_CHARLES_P2_12"_TRFLX_1700'_	(0)	0	3.03%	i
05/01/22	R17-02B2.19-P-0401	STL County Water	Hydrants	Replacement	1702	MOSL_SCHUESSLER_RD_PH2_8"_PVC_3850'	609	8	1.85%	1
5/01/22	R17-02B2.19-P-0401	STL County Water	Main	Replacement	1702	MOSL_SCHUESSLER_RD_PH2_8"_PVC_3850'	18,674	195	1.39%	26
05/01/22	R17-02B2.19-P-0401	STL County Water	Meters	Replacement	1702	MOSL_SCHUESSLER_RD_PH2_8"_PVC_3850'	406	7	2.40%	10
15/01/22	R17-02B2.19-P-0401	STL County Water	Services	Replacement	1702	MOSL_SCHUESSLER_RD_PH2_8"_PVC_3850'	203	4	2.92%	6
05/01/22	R17-02B2.19-P-0402	STL County Water	Hydrants	Replacement	1702	MOSL_ELM_AVE_PH2_12"_PVC_1140_OBSL	0	0	0.00%	(
)5/01/22)5/01/22	R17-02B2.19-P-0402 R17-02B2.19-P-0409	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_ELM_AVE_PH2_12"_PVC_1140_OBSL MOSL_S_LACLEDE_RD_P1_12"_PVC_1413'_	0 1,036	0 14	0.00% 1.85%	19
05/01/22	R17-02B2.19-P-0409	STL County Water	Main	Replacement	1702	MOSL_S_LACLEDE_RD_P1_12 _PVC_1413 _ MOSL_S_LACLEDE_RD_P1_12"_PVC_1413'_	41,984	438	1.39%	584
5/01/22	R17-02B2.19-P-0410	STL County Water	Hydrants	Replacement	1702	MOSL_S_LACLEDE_RD_P2_12"_PVC_1413'_	1,634	23	1.85%	30
05/01/22	R17-02B2.19-P-0410	STL County Water	Main	Replacement	1702	MOSL_S_LACLEDE_RD_P2_12"_PVC_1413'_	68,861	718	1.39%	95
5/01/22	R17-02B2.19-P-0411	STL County Water	Hydrants	Replacement	1702	MOSL_S_LACLEDE_RD_P3_12"_PVC_1413'_	1,661	23	1.85%	3
05/01/22	R17-02B2.19-P-0411	STL County Water	Main	Replacement	1702	MOSL_S_LACLEDE_RD_P3_12"_PVC_1413'_	33,181	346	1.39%	46
05/01/22	R17-02B2.19-P-0413	STL County Water	Hydrants	Replacement	1702	MOSL_WEST_AVE_8"_PVC_370'_OBSL	(6,600)	(92)	1.85%	(12)
05/01/22	R17-02B2.19-P-0413	STL County Water	Main	Replacement	1702	MOSL_WEST_AVE_8"_PVC_370'_OBSL	2,292	24	1.39%	32
05/01/22	R17-02B2.19-P-0413	STL County Water	Meters	Replacement	1702	MOSL_WEST_AVE_8"_PVC_370'_OBSL	2,872	52	2.40%	69
05/01/22 05/01/22	R17-02B2.19-P-0413 R17-02B2.19-P-0419	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_WEST_AVE_8"_PVC_370'_OBSL MOSL_ELM_AVE_PH3_12"_PVC_1225'_OBSL	1,436 0	31 0	2.92% 0.00%	42
05/01/22	R17-02B2.19-P-0419 R17-02B2.19-P-0419	STL County Water	Main	Replacement	1702	MOSL_ELM_AVE_PH3_12 _PVC_1225_OBSL MOSL_ELM_AVE_PH3_12"_PVC_1225'_OBSL	0	0	0.00%	(
05/01/22	R17-02B2.19-P-0421	STL County Water	Main	Replacement	1702	MOSL_AVENUE_H_8"_PVC_265'_OBSL	0	ů 0	0.00%	i
05/01/22	R17-02B2.19-P-0421	STL County Water	Meters	Replacement	1702	MOSL_AVENUE_H_8"_PVC_265'_OBSL	0	0	0.00%	(
05/01/22	R17-02B2.19-P-0421	STL County Water	Services	Replacement	1702	MOSL_AVENUE_H_8"_PVC_265'_OBSL	0	0	0.00%	(
05/01/22	R17-02B2.19-P-0434	STL County Water	Main	Replacement	1702	MOSL_LAWNDELL_DR_8"_PVC_120'_OBSL	0	0	0.00%	(
05/01/22	R17-02B2.19-P-0445	STL County Water	Main	Replacement	1702	MOSL_BENHAM_RD_8"_HDPE_500'_OBSL	0	(0)	0.00%	(
05/01/22	R17-02B2.19-P-0446	STL County Water	Hydrants	Replacement	1702	MOSL_ELM_PL_2"_GALV_320'_OBSL	(22)	(0)	1.86%	(
05/01/22	R17-02B2.19-P-0446	STL County Water	Main	Replacement	1702	MOSL_ELM_PL_2"_GALV_320'_OBSL	(964)	(10)	1.39%	(1
15/01/22	R17-02B2.19-P-0449 R17-02B2.19-P-0449	STL County Water	Hydrants Main	Replacement	1702 1702	MOSL_NATURAL_BRIDGE_AVE_8"_PVC_910'	1,286	18 173	1.85% 1.39%	24 23
)5/01/22)5/01/22	R17-02B2.19-P-0449	STL County Water STL County Water	Hydrants	Replacement Replacement	1702	MOSL_NATURAL_BRIDGE_AVE_8"_PVC_910' MOSL_GREENVALLEY_DR_S_8"_PVC_1340'_	16,606 667	1/3	1.85%	123.
05/01/22	R17-02B2.19-P-0450	STL County Water	Main	Replacement	1702	MOSL_GREENVALLEY_DR_S_8"_PVC_1340'_	20,443	213	1.39%	284
05/01/22	R17-02B2.19-P-0450	STL County Water	Meters	Replacement	1702	MOSL_GREENVALLEY_DR_S_8"_PVC_1340'_	444	8	2.40%	1:
05/01/22	R17-02B2.19-P-0450	STL County Water	Services	Replacement	1702	MOSL_GREENVALLEY_DR_S_8"_PVC_1340'_	222	5	2.92%	6
05/01/22	R17-02B2.19-P-0460	STL County Water	Hydrants	Replacement	1702	MOSL_ORIENT_AVE_8"_PVC_1150'_OBSL	330	5	1.85%	6
05/01/22	R17-02B2.19-P-0460	STL County Water	Main	Replacement	1702	MOSL_ORIENT_AVE_8"_PVC_1150'_OBSL	10,743	112	1.39%	149
5/01/22	R17-02B2.19-P-0462	STL County Water	Hydrants	Replacement	1702	MOSL_POPLAR_DR_8"_PVC_640'_OBSL	222	3	1.85%	4
15/01/22	R17-02B2.19-P-0462	STL County Water	Main	Replacement	1702	MOSL_POPLAR_DR_8"_PVC_640'_OBSL	6,811	71	1.39%	9
)5/01/22)5/01/22	R17-02B2.19-P-0462 R17-02B2.19-P-0462	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_POPLAR_DR_8"_PVC_640'_OBSL MOSL_POPLAR_DR_8"_PVC_640'_OBSL	148 74	3 2	2.40% 2.90%	4
15/01/22	R17-02B2.19-P-0462 R17-02B2.19-P-0463	STL County Water	Hydrants	Replacement	1702	MOSL_POPEAR_DR_8 _PVC_640_OBSL MOSL_DRUSO_LN_8"_PVC_1500'_OBSL	(302)	(4)	1.85%	
5/01/22	R17-02B2.19-P-0463	STL County Water	Main	Replacement	1702	MOSL_DRUSO_LN_8"_PVC_1500'_OBSL	(9,256)	(96)	1.39%	(12
05/01/22	R17-02B2.19-P-0463	STL County Water	Meters	Replacement	1702	MOSL_DRUSO_LN_8"_PVC_1500'_OBSL	(201)	(4)	2.41%	(==(
5/01/22	R17-02B2.19-P-0463	STL County Water	Services	Replacement	1702	MOSL_DRUSO_LN_8"_PVC_1500'_OBSL	(101)	(2)	2.92%	(3
05/01/22	R17-02B2.19-P-0468	STL County Water	Hydrants	Replacement	1702	MOSL_FOREST_HOME_DR_PH1_8"_PV_1531_	0	0	0.00%	i
05/01/22	R17-02B2.19-P-0468	STL County Water	Main	Replacement	1702	MOSL_FOREST_HOME_DR_PH1_8"_PV_1531_	0	0	0.00%	
05/01/22	R17-02B2.19-P-0468	STL County Water	Meters	Replacement	1702	MOSL_FOREST_HOME_DR_PH1_8"_PV_1531_	0	0	0.00%	
05/01/22	R17-02B2.19-P-0468	STL County Water	Services	Replacement	1702	MOSL_FOREST_HOME_DR_PH1_8"_PV_1531_	0	0	0.00%	
05/01/22	R17-02B2.19-P-0469	STL County Water	Hydrants	Replacement	1702	MOSL_FOREST_HOME_CT_8"_PV_1036_OBSL	0	0	0.00%	
)5/01/22)5/01/22	R17-02B2.19-P-0469 R17-02B2.19-P-0469	STL County Water	Main	Replacement	1702	MOSL_FOREST_HOME_CT_8"_PV_1036_OBSL	0	0	0.00%	
)5/01/22)5/01/22	R17-02B2.19-P-0469 R17-02B2.19-P-0469	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_FOREST_HOME_CT_8"_PV_1036_OBSL MOSL_FOREST_HOME_CT_8"_PV_1036_OBSL	0	0	0.00%	
)5/01/22)5/01/22	R17-02B2.19-P-0409	STL County Water	Hydrants	Replacement	1702	MOSL_FOREST_HOME_DR_PH2_8"_PV_1483_	0	0	0.00%	
05/01/22	R17-02B2.19-P-0470	STL County Water	Main	Replacement	1702	MOSL_FOREST_HOME_DR_PH2_8"_PV_1483_	0	0	0.00%	
05/01/22	R17-02B2.19-P-0470	STL County Water	Meters	Replacement	1702	MOSL_FOREST_HOME_DR_PH2_8"_PV_1483_	0	0	0.00%	
05/01/22	R17-02B2.19-P-0470	STL County Water	Services	Replacement	1702	MOSL_FOREST_HOME_DR_PH2_8"_PV_1483_	0	0	0.00%	
05/01/22	R17-02B2.19-P-0471	STL County Water	Hydrants	Replacement	1702	MOSL_MONTER_DR_8"_PVC_930'_OBSL	632	9	1.85%	1
05/01/22	R17-02B2.19-P-0471	STL County Water	Main	Replacement	1702	MOSL_MONTER_DR_8"_PVC_930'_OBSL	19,367	202	1.39%	26
05/01/22	R17-02B2.19-P-0471	STL County Water	Meters	Replacement	1702	MOSL_MONTER_DR_8"_PVC_930'_OBSL	421	8	2.40%	1
05/01/22	R17-02B2.19-P-0471	STL County Water	Services	Replacement	1702	MOSL_MONTER_DR_8"_PVC_930'_OBSL	211	5	2.92% 0.00%	
05/01/22	R17-02B2.19-P-0475 R17-02B2 19-P-0475	STL County Water	Hydrants Main	Replacement	1702 1702	MOSL_EARL_DR_PH1_8"_PVC_1500'_OBSL MOSL_EARL_DR_PH1_8"_PVC_1500'_OBSL	0	0	0.00%	
)5/01/22)5/01/22	R17-02B2.19-P-0475 R17-02B2.19-P-0475	STL County Water	Main	Replacement		MOSL_EARL_DR_PH1_8"_PVC_1500'_OBSL MOSL_EARL_DR_PH1_8"_PVC_1500'_OBSL	0	0	0.00%	
)5/01/22)5/01/22	R17-02B2.19-P-0475 R17-02B2.19-P-0475	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_EARL_DR_PH1_8"_PVC_1500'_OBSL MOSL_EARL_DR_PH1_8"_PVC_1500'_OBSL	0	0	0.00%	
)5/01/22	R17-02B2.19-P-0475 R17-02B2.19-P-0476	STL County Water	Hydrants	Replacement	1702	MOSL_EARL_DR_PH1_8 _PVC_1500_OBSL MOSL_EARL_DR_PH2_8"_PVC_1350'_OBSL	0	0	0.00%	
05/01/22	R17-02B2.19-P-0476	STL County Water	Main	Replacement	1702	MOSL_EARL_DR_PH2_8"_PVC_1350'_OBSL	0	0	0.00%	
05/01/22	R17-02B2.19-P-0476	STL County Water	Meters	Replacement	1702	MOSL_EARL_DR_PH2_8"_PVC_1350'_OBSL	0	0	0.00%	
05/01/22	R17-02B2.19-P-0476	STL County Water	Services	Replacement	1702	MOSL_EARL_DR_PH2_8"_PVC_1350'_OBSL	0	0	0.00%	
05/01/22	R17-02B2.19-P-0477	STL County Water	Hydrants	Replacement	1702	MOSL_EARL_DR_PH3_8"_PVC_820'_OBSL	0	0	0.00%	
	R17-02B2.19-P-0477	STL County Water	Main	Replacement	1702	MOSL_EARL_DR_PH3_8"_PVC_820'_OBSL	0	0	0.00%	(
05/01/22 05/01/22 05/01/22	R17-02B2.19-P-0477 R17-02B2.19-P-0477	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_EARL_DR_PH3_8"_PVC_820'_OBSL MOSL_EARL_DR_PH3_8"_PVC_820'_OBSL	0	0	0.00% 0.00%	(

Missouri American Water Company WSIRA 3 (May 2022 to July 2022) Eligible Projects Replacements / Relocations

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Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
05/01/22	R17-02B2.19-P-0478	STL County Water	Hydrants	Replacement	1702	MOSL_BALBOA_DR_NORTH_8"_PVC_1150'_0	933	13	1.85%	17
05/01/22 05/01/22	R17-02B2.19-P-0478 R17-02B2.19-P-0479	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_BALBOA_DR_NORTH_8"_PVC_1150'_O MOSL_BALBOA_DR_SOUTH_8"_PVC_250'_OB	10,647 37	111 1	1.39% 1.83%	148 1
05/01/22	R17-02B2.19-P-0479 R17-02B2.19-P-0479	STL County Water	Main	Replacement	1702	MOSL_BALBOA_DR_SOUTH_8 _PVC_250_0B MOSL_BALBOA_DR_SOUTH_8"_PVC_250'_0B	243	3	1.85%	3
05/01/22	R17-02B2.19-P-0480	STL County Water	Main	Replacement	1702	MOSL_S_TERMINAL_DR_8"_PVC_310'_OBSL	231	2	1.39%	3
05/01/22	R17-02B2.19-P-0491	STL County Water	Hydrants	Replacement	1702	MOSL_HENNEPIN_DR_8"_PVC_500'_OBSL	2,040	28	1.85%	38
05/01/22	R17-02B2.19-P-0491	STL County Water	Main	Replacement	1702	MOSL_HENNEPIN_DR_8"_PVC_500'_OBSL	(2,040)	(21)	1.39%	(28)
05/01/22 05/01/22	R17-02B2.19-P-0492 R17-02B2.19-P-0498	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_WAYCROFF_DR_8"_PVC_260'_OBSL MOSL CHANTEWAY DR 8" PVC 600' OBSL	(2,070)	0 (29)	0.00% 1.85%	(0) (38
05/01/22	R17-02B2.19-P-0498	STL County Water	Main	Replacement	1702	MOSL_CHANTEWAY_DR_8"_PVC_600'_OBSL	2,070	22	1.39%	29
05/01/22	R17-02B2.19-P-0499	STL County Water	Hydrants	Replacement	1702	MOSL_HEATHERTON_DR_8"_PVC_700'_OBSL	(1,671)	(23)	1.85%	(31
05/01/22	R17-02B2.19-P-0499	STL County Water	Main	Replacement	1702	MOSL_HEATHERTON_DR_8"_PVC_700'_OBSL	1,671	17	1.39%	23
05/01/22	R17-02B2.19-P-0500	STL County Water	Main	Replacement	1702	MOSL_CLEARWATER_DR_8"_PVC_370'_OBSL	0	0	0.00%	0
05/01/22 05/01/22	R17-02B2.20-P-0005 R17-02B2.20-P-0005	STL County Water STL County Water	Hydrants	Replacement	1702 1702	MOSL_WATSON_RD_12"_PVC_2700'_OBSL	1,804	25 405	1.85% 1.39%	33 540
05/01/22	R17-02B2.20-P-0005 R17-02B2.20-P-0009	STL County Water	Main Hydrants	Replacement Replacement	1702	MOSL_WATSON_RD_12"_PVC_2700'_OBSL MOSL_GREEN_VALLEY_DR_N_8"_PVC_1950'	38,856 553	405	1.85%	10
05/01/22	R17-02B2.20-P-0009	STL County Water	Main	Replacement	1702	MOSL_GREEN_VALLEY_DR_N_8"_PVC_1950'	16,971	177	1.39%	236
05/01/22	R17-02B2.20-P-0009	STL County Water	Meters	Replacement	1702	MOSL_GREEN_VALLEY_DR_N_8"_PVC_1950'	369	7	2.40%	9
05/01/22	R17-02B2.20-P-0009	STL County Water	Services	Replacement	1702	MOSL_GREEN_VALLEY_DR_N_8"_PVC_1950'	184	4	2.92%	5
05/01/22	R17-02B2.20-P-0010	STL County Water	Hydrants	Replacement	1702	MOSL_BURNING_TREE_DR_8"_PVC_1456_OB	(912)	(13)	1.85%	(17)
05/01/22 05/01/22	R17-02B2.20-P-0010 R17-02B2.20-P-0010	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_BURNING_TREE_DR_8"_PVC_1456_OB MOSL_BURNING_TREE_DR_8"_PVC_1456_OB	(20,748) (456)	(216) (8)	1.39% 2.40%	(288 (11
05/01/22	R17-02B2.20-P-0010	STL County Water	Services	Replacement	1702	MOSL_BURNING_TREE_DR_8"_PVC_1456_0B	(228)	(5)	2.92%	(7
05/01/22	R17-02B2.20-P-0012	STL County Water	Hydrants	Replacement	1702	MOSL_SWEET_GUM_DR_8"_PVC_1250'_OBSL	,(,	0	1.91%	0
05/01/22	R17-02B2.20-P-0012	STL County Water	Main	Replacement	1702	MOSL_SWEET_GUM_DR_8"_PVC_1250'_OBSL	314	3	1.39%	4
05/01/22	R17-02B2.20-P-0013	STL County Water	Hydrants	Replacement	1702	MOSL_NYFLOT_AVE_12"_DI_2180'_OBSL	537	7	1.85%	10
05/01/22	R17-02B2.20-P-0013	STL County Water STL County Water	Main	Replacement	1702	MOSL_NYFLOT_AVE_12"_DI_2180'_OBSL	11,018	115	1.39%	153 17
05/01/22 05/01/22	R17-02B2.20-P-0019 R17-02B2.20-P-0019	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_ROMANY_PARK_LN_8"_PVC_550'_OBS MOSL_ROMANY_PARK_LN_8"_PVC_550'_OBS	917 (919)	13 (10)	1.85% 1.39%	(13)
05/01/22	R17-02B2.20-P-0019 R17-02B2.20-P-0019	STL County Water	Meters	Replacement	1702	MOSL_ROMANY_PARK_LN_8"_PVC_550'_OBS	(919)	(10)	3.03%	(15)
05/01/22	R17-02B2.20-P-0019	STL County Water	Services	Replacement	1702	MOSL_ROMANY_PARK_LN_8"_PVC_550'_OBS	1	0	2.90%	0
05/01/22	R17-02B2.20-P-0020	STL County Water	Hydrants	Replacement	1702	MOSL_COVINGTON_MEADOW_N_6"_PVC_450'	4,503	62	1.85%	83
05/01/22	R17-02B2.20-P-0020	STL County Water	Main	Replacement	1702	MOSL_COVINGTON_MEADOW_N_6"_PVC_450'	(4,504)	(47)	1.39%	(63)
05/01/22 05/01/22	R17-02B2.20-P-0020 R17-02B2.20-P-0020	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_COVINGTON_MEADOW_N_6"_PVC_450' MOSL COVINGTON MEADOW N 6" PVC 450'	1	0	3.45% 3.51%	0
05/01/22	R17-02B2.20-P-0020 R17-02B2.20-P-0021	STL County Water STL County Water	Hydrants	Replacement	1702	MOSL_COVINGTON_MEADOW_N_6_PVC_450 MOSL_COVINGTON_MEADOW_S_8"_PVC_450'	(8,241)	(114)	3.51% 1.85%	(152)
05/01/22	R17-02B2.20-P-0021	STL County Water	Main	Replacement	1702	MOSL_COVINGTON_MEADOW_5_8 PVC_450	8,240	86	1.39%	115
05/01/22	R17-02B2.20-P-0021	STL County Water	Meters	Replacement	1702	MOSL_COVINGTON_MEADOW_S_8"_PVC_450'	1	0	3.23%	0
05/01/22	R17-02B2.20-P-0021	STL County Water	Services	Replacement	1702	MOSL_COVINGTON_MEADOW_S_8"_PVC_450'	1	0	3.45%	0
05/01/22	R17-02B2.20-P-0022	STL County Water	Hydrants	Replacement	1702	MOSL_HAZELWOOD_LN_8"_PVC_1350'_OBSL	17	0	1.86%	0
05/01/22	R17-02B2.20-P-0022	STL County Water	Main	Replacement	1702	MOSL_HAZELWOOD_LN_8"_PVC_1350'_OBSL	512	5	1.39%	7
05/01/22 05/01/22	R17-02B2.20-P-0022 R17-02B2.20-P-0022	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_HAZELWOOD_LN_8"_PVC_1350'_OBSL MOSL_HAZELWOOD_LN_8"_PVC_1350'_OBSL	11 6	0	2.33% 2.87%	0
05/01/22	R17-02B2.20-P-0023	STL County Water	Hydrants	Replacement	1702	MOSL_WILLOW_TREE_LN_8"_PVC_1200'_OB	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0023	STL County Water	Main	Replacement	1702	MOSL_WILLOW_TREE_LN_8"_PVC_1200'_OB	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0023	STL County Water	Meters	Replacement	1702	MOSL_WILLOW_TREE_LN_8"_PVC_1200'_OB	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0023	STL County Water	Services	Replacement	1702	MOSL_WILLOW_TREE_LN_8"_PVC_1200'_OB	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0024	STL County Water	Hydrants	Replacement	1702	MOSL_FOREST_HAVEN_EST_8"_PVC_820'_O	654	9	1.85%	12
05/01/22 05/01/22	R17-02B2.20-P-0024 R17-02B2.20-P-0032	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_FOREST_HAVEN_EST_8"_PVC_820'_0 MOSL_FRONTENAC_ST_PH1_12"_PVC_650'_	7,497 1,706	78 24	1.39% 1.85%	104 32
05/01/22	R17-02B2.20-P-0032	STL County Water	Main	Replacement	1702	MOSL_FRONTENAC_ST_PH1_12"_PVC_650'_	(1,706)	(18)	1.39%	(24)
05/01/22	R17-02B2.20-P-0036	STL County Water	Hydrants	Replacement	1702	MOSL_PAGE_AVE_P1_16"_TRFLEX_2500'_O	459	(10)	1.85%	(24)
05/01/22	R17-02B2.20-P-0036	STL County Water	Main	Replacement	1702	MOSL_PAGE_AVE_P1_16"_TRFLEX_2500'_O	28,433	296	1.39%	395
05/01/22	R17-02B2.20-P-0037	STL County Water	Hydrants	Replacement	1702	MOSL_PAGE_AVE_P2_16"_TRFLEX_1800'_O	405	6	1.85%	7
05/01/22	R17-02B2.20-P-0037	STL County Water	Main	Replacement	1702	MOSL_PAGE_AVE_P2_16"_TRFLEX_1800'_O	18,052	188	1.39%	251
05/01/22	R17-02B2.20-P-0038	STL County Water	Hydrants	Replacement	1702	MOSL_PAGE_AVE_P3_16"_TRFLEX_1550'_O	304	4 121	1.85% 1.39%	6 162
05/01/22 05/01/22	R17-02B2.20-P-0038 R17-02B2.20-P-0039	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_PAGE_AVE_P3_16"_TRFLEX_1550'_O MOSL_PAGE_AVE_P4_16"_TRFLEX_2000'_O	11,651 371	5	1.85%	102
05/01/22	R17-02B2.20-P-0039	STL County Water	Main	Replacement	1702	MOSL PAGE AVE P4 16" TRFLEX 2000' O	18,362	191	1.39%	255
05/01/22	R17-02B2.20-P-0040	STL County Water	Hydrants	Replacement	1702	MOSL_PAGE_AVE_P5_16"_TRFLEX_1300'_O	232	3	1.85%	4
05/01/22	R17-02B2.20-P-0040	STL County Water	Main	Replacement	1702	MOSL_PAGE_AVE_P5_16"_TRFLEX_1300'_O	14,984	156	1.39%	208
05/01/22	R17-02B2.20-P-0041	STL County Water	Hydrants	Replacement	1702	MOSL_FLORISSANT_AVE_P3_400'_12''_TR	2,735	38	1.85%	51
05/01/22 05/01/22	R17-02B2.20-P-0041 R17-02B2.20-P-0049	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_FLORISSANT_AVE_P3_400'_12''_TR MOSL_HARNEYWOLD_DR_PH2_8''_PVC_2050'	36,211 (576)	377 (8)	1.39% 1.85%	503 (11)
05/01/22	R17-02B2.20-P-0049	STL County Water	Main	Replacement	1702	MOSL_HARNEYWOLD_DR_PH2_8"_PVC_2050'	(17,664)	(184)	1.39%	(246)
05/01/22	R17-02B2.20-P-0049	STL County Water	Meters	Replacement	1702	MOSL_HARNEYWOLD_DR_PH2_8"_PVC_2050'	(384)	(101)	2.40%	(9)
05/01/22	R17-02B2.20-P-0049	STL County Water	Services	Replacement	1702	MOSL_HARNEYWOLD_DR_PH2_8"_PVC_2050'	(192)	(4)	2.92%	(6)
05/01/22	R17-02B2.20-P-0051	STL County Water	Main	Replacement	1702	MOSL_HUNTER_AVE_8"_PVC_580'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0051	STL County Water	Meters	Replacement	1702	MOSL_HUNTER_AVE_8"_PVC_580'_OBSL	0	0	0.00%	0
05/01/22 05/01/22	R17-02B2.20-P-0051 R17-02B2.20-P-0060	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_HUNTER_AVE_8"_PVC_580'_OBSL MOSL_VASSAR_AVE_8"_PVC_800'_OBSL	0 (977)	0 (14)	0.00% 1.85%	0 (18)
05/01/22	R17-02B2.20-P-0060 R17-02B2.20-P-0060	STL County Water STL County Water	Main	Replacement	1702	MOSL_VASSAR_AVE_8 _PVC_800_OBSL MOSL_VASSAR_AVE_8"_PVC_800'_OBSL	(977) 977	(14)	1.85%	(18) 14
05/01/22	R17-02B2.20-P-0061	STL County Water	Hydrants	Replacement	1702	MOSL_MARCELLA_LN_8"_PVC_1720'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0061	STL County Water	Main	Replacement	1702	MOSL_MARCELLA_LN_8"_PVC_1720'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0061	STL County Water	Meters	Replacement	1702	MOSL_MARCELLA_LN_8"_PVC_1720'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0061	STL County Water	Services	Replacement	1702	MOSL_MARCELLA_LN_8"_PVC_1720'_OBSL	0	0	0.00%	0
05/01/22 05/01/22	R17-02B2.20-P-0062 R17-02B2.20-P-0062	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_RANCH_LN_8"_PVC_550'_OBSL	0	0	0.00% 0.00%	0
05/01/22	R17-02B2.20-P-0062 R17-02B2.20-P-0062	STL County Water	Meters	Replacement	1702	MOSL_RANCH_LN_8"_PVC_550'_OBSL MOSL_RANCH_LN_8"_PVC_550'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0062	STL County Water	Services	Replacement	1702	MOSL_RANCH_LN_8"_PVC_550'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0063	STL County Water	Main	Replacement	1702	MOSL_SPUR_LN_8"_PVC_640'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0063	STL County Water	Meters	Replacement	1702	MOSL_SPUR_LN_8"_PVC_640'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0063	STL County Water	Services	Replacement	1702	MOSL_SPUR_LN_8"_PVC_640'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0064 R17-02B2.20-P-0064	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_ELMHURST_DR_8"_PVC_400'_OBSL	0	0	0.00% 0.00%	0
05/01/22 05/01/22	R17-02B2.20-P-0064 R17-02B2.20-P-0064	STL County Water STL County Water	Services	Replacement	1702	MOSL_ELMHURST_DR_8"_PVC_400'_OBSL MOSL_ELMHURST_DR_8"_PVC_400'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0065	STL County Water	Hydrants	Replacement	1702	MOSL_RAMONA_AVE_12"_PVC_440_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0065	STL County Water	Main	Replacement	1702	MOSL_RAMONA_AVE_12"_PVC_2410'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0065	STL County Water	Meters	Replacement	1702	MOSL_RAMONA_AVE_12"_PVC_2410'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0065	STL County Water	Services	Replacement	1702	MOSL_RAMONA_AVE_12"_PVC_2410'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0066	STL County Water	Main	Replacement	1702	MOSL_LEEWARD_AVE_8"_PVC_720'_OBSL	0	0	0.00% 0.00%	0
05/01/22 05/01/22	R17-02B2.20-P-0066 R17-02B2.20-P-0066	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_LEEWARD_AVE_8"_PVC_720'_OBSL MOSL_LEEWARD_AVE_8"_PVC_720'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0066 R17-02B2.20-P-0067	STL County Water	Hydrants	Replacement	1702	MOSL_BOSTON_AVE_8"_PVC_120_OBSL MOSL_BOSTON_AVE_8"_PVC_1100'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0067	STL County Water	Main	Replacement	1702	MOSL_BOSTON_AVE_8"_PVC_1100'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0067	STL County Water	Meters	Replacement	1702	MOSL_BOSTON_AVE_8"_PVC_1100'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0067	STL County Water	Services	Replacement	1702	MOSL_BOSTON_AVE_8"_PVC_1100'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0076	STL County Water	Hydrants	Replacement	1702	MOSL_LEMAY_FERRY_RD_8"_PVC_2120'_OB	3,736	52	1.85%	69
05/01/22	R17-02B2.20-P-0076	STL County Water	Main	Replacement	1702	MOSL_LEMAY_FERRY_RD_8"_PVC_2120'_OB	84,337	879	1.39%	1,172
05/01/22	R17-02B2.20-P-0079 R17-02B2.20-P-0079	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_DALE_AVE_PH1_12"_PVC_2100'_OBS MOSL_DALE_AVE_PH1_12"_PVC_2100'_OBS	1,218 22,737	17 237	1.85% 1.39%	23 316
05/01/22		SIL COUNTY WATER	IVIDII	neplacement	1/02	MODE_DWEE_WAE_LITT_TT _BAC_TION _ORD	22,131	237	1.3370	210
05/01/22 05/01/22	R17-02B2.20-P-0080	STL County Water	Hydrants	Replacement	1702	MOSL_DALE_AVE_PH2_12"_PVC_2200'_OBS	870	12	1.85%	16

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05/01/22 1 05/01/22 1 05/01/22 1	R17-028.2.0-P-0083 R17-028.2.0-P-0083 R17-028.2.0-P-0089 R17-028.2.0-P-0089 R17-028.2.0-P-0090 R17-028.2.0-P-0091 R17-028.2.0-P-0091 R17-028.2.0-P-0091 R17-028.2.0-P-0095 R17-028.2.0-P-0095 R17-028.2.0-P-0095 R17-028.2.0-P-0095 R17-028.2.0-P-0095 R17-028.2.0-P-0095 R17-028.2.0-P-0095 R17-028.2.0-P-0095 R17-028.2.0-P-0095 R17-028.2.0-P-0098 R17-028.2.0-P-0098 R17-028.2.0-P-0098 R17-028.2.0-P-0101 R17-028.2.0-P-0101 R17-028.2.0-P-0103 R17-028.2.0-P-0103 R17-028.2.0-P-0103 R17-028.2.0-P-0103 R17-028.2.0-P-0103 R17-028.2.0-P-0103 R17-028.2.0-P-0103 R17-028.2.0-P-0103 R17-028.2.0-P-0103 R17-028.2.0-P-0103 R17-028.2.0-P-0112 R17-028.2.0-P-0112 R17-028.2.0-P-0112 R17-028.2.0-P-0112 R17-028.2.0-P-0113 R17-028.2.0-P-0113 R17-028.2.0-P-0133 R17-028.2.0-P-0133 R17-028.2.0-P-0134	STL County Water STL County Water	Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main	Replacement Replacement	1702 1702 1702 1702 1702 1702 1702 1702	MOSL_MERRICK_DR_1200_8"_PVC_OBSL MOSL_MERRICK_DR_1200_8"_PVC_OBSL MOSL_KNOLLSTONE_DR_12"_PVC_1550'_OB MOSL_KNOLLSTONE_DR_12"_PVC_1550'_OB MOSL_KNOLLWAY_DR_12"_PVC_1100'_OBSL MOSL_MOONLIGHT_DR_8"_PVC_1400'_OBSL MOSL_MOONLIGHT_DR_8"_PVC_1400'_OBSL MOSL_STARLIGHT_DR_8"_PVC_150'_OBSL MOSL_STARLIGHT_DR_8"_PVC_150'_OBSL MOSL_GNEWNAY_AVE_1700_8"_PVC_0BSL MOSL_GREENWAY_AVE_1700_8"_PVC_0BSL MOSL_EDISON_AVE_1980_8"_PVC_0BSL MOSL_GREENWAY_AVE_1700_8"_PVC_0BSL MOSL_GREENWAY_AVE_1700_8"_PVC_0BSL MOSL_GREENWAY_AVE_1700_8"_PVC_0BSL MOSL_GREENWAY_AVE_1700_8"_PVC_0BSL MOSL_GNA_VE_1980_8"_PVC_0BSL MOSL_UNCOLN_AVE_845'_8"_PVC_0BSL MOSL_CONNAL_PL_455'_8"_PVC_0BSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_CONSL MOSL_CONSL MOSL_CONSL MOSL_CONSL MOSL_CONSL MOSL_CONSL MOSL_CONSL MOSL_CONSL MOSL_CONSL MOSL_CONSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_CONNAL_AVE_735'_8"_PVC_0BSL MOSL_MUNTER_AVE_707_8"_PVC_0BSL	3,640 70,396 446 8,150 275 10,643 87 1,925 100 1,664 0 833 20,802 1,706 53,621 16,513 731 19,923 13,627 3,707 3,707 3,707 3,091 1,968	51 734 6 85 4 1111 1 20 0 1 207 217 24 559 2172 10 208 142 55 5 5 5 202	1.85% 1.39% 1.85% 1.39% 1.85% 1.39% 1.86% 1.39% 1.86% 1.39% 1.85% 1.39% 1.85% 1.39% 1.85% 1.39% 1.39%	67 979 8 113 15 5 22 7 2 2 23 0 15 289 32 2 745 2300 14 277 189 32 2 745 2300 14 277 289 32 2 745 230 14 277 2 2 300 279 2 2 300 279 2 300 32 2 300 32 300 32 300 32 300 300
05/01/22 1 05/01/22 1 05/01/22 1	R17-028.2.0P-0089 R17-028.2.0P-0099 R17-028.2.0P-0090 R17-028.2.0P-0091 R17-028.2.0P-0091 R17-028.2.0P-0091 R17-028.2.0P-0091 R17-028.2.0P-0095 R17-028.2.0P-0095 R17-028.2.0P-0095 R17-028.2.0P-0096 R17-028.2.0P-0098 R17-028.2.0P-0098 R17-028.2.0P-0098 R17-028.2.0P-0098 R17-028.2.0P-0098 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0101 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0113 R17-028.2.0P-0113 R17-028.2.0P-0113 R17-028.2.0P-0133 R17-028.2.0P-0133 R17-028.2.0P-0134	STL County Water STL County Water	Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main	Replacement Replacement	1702 1702 1702 1702 1702 1702 1702 1702	MOSL_KNOLLSTONE_DR_12"_PVC_1550'_OB MOSL_KNOLLSTONE_DR_12"_PVC_1550'_OB MOSL_KNOLLWAY_DR_12"_PVC_1100'_OBSL MOSL_MOOLIGHT_DR_8"_PVC_1100'_OBSL MOSL_GNONLIGHT_DR_8"_PVC_1150'_OBSL MOSL_STARLIGHT_DR_8"_PVC_1150'_OBSL MOSL_GNENWAY_AVE_1700'_8"_PVC_OBSL MOSL_GNENWAY_AVE_1700'_8"_PVC_OBSL MOSL_GNENWAY_AVE_1700'_8"_PVC_OBSL MOSL_GNENWAY_AVE_1700'_8"_PVC_OBSL MOSL_GNENWAY_AVE_1700'_8"_PVC_OBSL MOSL_GNENWAY_AVE_1700'_8"_PVC_OBSL MOSL_GNENWAY_AVE_1700'_8"_PVC_OBSL MOSL_GNENWAY_AVE_1700'_8"_PVC_OBSL MOSL_GNENWAY_AVE_100'_8"_PVC_OBSL MOSL_GNENWAY_AVE_180'_8"_PVC_OBSL MOSL_GNENWAY_AVE_18"_9"_PVC_OBSL MOSL_UNCOIN_AVE_385'_8"_PVC_OBSL MOSL_CONNIA_VE_35'_8"_PVC_OBSL MOSL_CONNIA_VE_735'_8"_PVC_OBSL MOSL_CONNIA_VE_735'_8"_PVC_OBSL MOSL_CONNIA_VE_735'_8"_PVC_OBSL MOSL_CONNIA_VE_735'_8"_PVC_OBSL MOSL_CONNIA_VE_735'_8"_PVC_OBSL MOSL_CANT_PL_245'_8"_PVC_OBSL MOSL_CANT_PL_245'_8"_PVC_OBSL MOSL_CANT_PL_245'_8"_PVC_OBSL MOSL_CANT_PL_245'_8"_PVC_OBSL MOSL_CANT_PL_245'_8"_PVC_OBSL MOSL_CANT_PL_245'_8"_PVC_OBSL MOSL_CANT_PL_245'_8"_PVC_OBSL MOSL_CANT_PL_245'_8"_PVC_OBSL	446 8,150 275 10,643 87 1,925 100 1,664 0 833 20,802 1,706 53,621 16,613 731 19,923 13,627 370 8,809 3,091	6 85 4 111 20 1 7 0 217 24 559 172 10 208 142 5 5 92	1.85% 1.39% 1.85% 1.39% 1.86% 1.39% 1.86% 1.39% 1.85% 1.39% 1.85% 1.39% 1.39% 1.39% 1.39% 1.39%	8 113 5 148 2 27 2 2 2 3 0 15 289 32 2 745 230 14 4 277 189 7 7 22
05/01/22 1 05/01/22 1 05/01/22 1	R17-028.2.0P-0089 R17-028.2.0P-0090 R17-028.2.0P-0090 R17-028.2.0P-0091 R17-028.2.0P-0091 R17-028.2.0P-0092 R17-028.2.0P-0095 R17-028.2.0P-0095 R17-028.2.0P-0096 R17-028.2.0P-0096 R17-028.2.0P-0097 R17-028.2.0P-0098 R17-028.2.0P-0098 R17-028.2.0P-0098 R17-028.2.0P-0100 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103	STL County Water STL County Water	Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main	Replacement Replacement	1702 1702 1702 1702 1702 1702 1702 1702	MOSL_KNOLLSTONE DR_12"_PVC_1550"_OB MOSL_KNOLLWAY_DR_12"_PVC_1100"_OBSL MOSL_KNOLLWAY_DR_12"_PVC_1100"_OBSL MOSL_MOONLIGHT_DR_8"_PVC_1400"_OBSL MOSL_STARLIGHT_DR_8"_PVC_1150"_OBSL MOSL_STARLIGHT_DR_8"_PVC_1150"_OBSL MOSL_GREENWAY_AVE_1700"_8"_PVC_0BSL MOSL_GREENWAY_AVE_1700"_8"_PVC_0BSL MOSL_GREENWAY_AVE_1700"_8"_PVC_0BSL MOSL_EDISON_AVE_1980"_8"_PVC_0BSL MOSL_EDISON_AVE_1980"_8"_PVC_0BSL MOSL_LINCOLN_AVE_845"_8"_PVC_0BSL MOSL_CENTRAL_PL_455"_8"_PVC_0BSL MOSL_CENTRAL_PL_455"_8"_PVC_0BSL MOSL_CONLA_VE_845"_8"_PVC_0BSL MOSL_CONLA_VE_735"_8"_PVC_0BSL MOSL_CONLA_VE_735"_8"_PVC_0BSL MOSL_CONLA_VE_735"_8"_PVC_0BSL MOSL_CONLA_VE_735"_8"_PVC_0BSL MOSL_CONLA_VE_735"_8"_PVC_0BSL MOSL_EAT_PL_455"_8"_PVC_0BSL MOSL_EAT_PL_455"_8"_PVC_0BSL MOSL_EAT_PL_455"_8"_PVC_0BSL MOSL_EAT_PL_455"_8"_PVC_0BSL MOSL_EAT_PL_455"_8"_PVC_0BSL	8,150 275 10,643 87 1,925 100 1,664 0 833 20,802 1,706 53,621 16,513 731 19,923 13,627 3,70 8,809 3,091	85 4 111 1 20 1 17 217 24 559 172 208 142 5 92	1.39% 1.85% 1.39% 1.86% 1.39% 1.39% 0.00% 1.85% 1.39% 1.39% 1.39% 1.39% 1.39% 1.39% 1.39% 1.39%	113 5 148 2 27 2 23 0 15 289 32 230 14 230 14 277 189 7 7 122
05/01/22 i 05/01/22 i 05/01/22 i	R17-0282.20-P-0090 R17-0282.20-P-0091 R17-0282.20-P-0091 R17-0282.20-P-0091 R17-0282.20-P-0092 R17-0282.20-P-0095 R17-0282.20-P-0095 R17-0282.20-P-0095 R17-0282.20-P-0097 R17-0282.20-P-0097 R17-0282.20-P-0099 R17-0282.20-P-0109 R17-0282.20-P-0100 R17-0282.20-P-0101 R17-0282.20-P-0102 R17-0282.20-P-0101 R17-0282.20-P-0103 R17-0282.20-P-0103 R17-0282.20-P-0103 R17-0282.20-P-0107 R17-0282.20-P-0107 R17-0282.20-P-0107 R17-0282.20-P-0107 R17-0282.20-P-0107 R17-0282.20-P-0107 R17-0282.20-P-0112 R17-0282.20-P-0112 R17-0282.20-P-0112 R17-0282.20-P-0113 R17-0282.20-P-0113 R17-0282.20-P-0113 R17-0282.20-P-0113 R17-0282.20-P-0113 R17-0282.20-P-0113 R17-0282.20-P-0113 R17-0282.20-P-0133 R17-0282.20-P-0134	STL County Water STL County Water	Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Main Hydrants Main Hydrants Main Main Main Hydrants Main	Replacement Replacement	1702 1702 1702 1702 1702 1702 1702 1702	MOSL_KNOLLWAY_DR_12"_PVC_1100'_0BSL MOSL_KNOLLWAY_DR_12"_PVC_1100'_0BSL MOSL_MOONLIGHT_DR_8"_PVC_1400'_0BSL MOSL_STARLIGHT_DR_8"_PVC_1150'_0BSL MOSL_STARLIGHT_DR_9"_PVC_1150'_0BSL MOSL_STARLIGHT_DR_9"_PVC_1150'_0BSL MOSL_GREENWAY_AVE_1700'_8"_PVC_0BSL MOSL_GREENWAY_AVE_1700'_8"_PVC_0BSL MOSL_GREENWAY_AVE_1700'_8"_PVC_0BSL MOSL_GREENWAY_AVE_1700'_8"_PVC_0BSL MOSL_GREENWAY_AVE_1700'_8"_PVC_0BSL MOSL_GREENWAY_AVE_1700'_8"_PVC_0BSL MOSL_GREENWAY_AVE_1700'_8"_PVC_0BSL MOSL_GREENWAY_AVE_100'_8"_PVC_0BSL MOSL_GREENWAY_AVE_100'_8"_PVC_0BSL MOSL_UNCOLN_AVE_38'_8"_PVC_0BSL MOSL_LINCOLN_AVE_35'_8"_PVC_0BSL MOSL_CENTRAL_PL_45S'_8"_PVC_0BSL MOSL_COLNAL_AVE_735'_8"_PVC_0BSL MOSL_GREAT_PL_245'_8"_PVC_0BSL MOSL_GREAT_PL_245'_8"_PVC_0BSL MOSL_GREAT_PL_245'_8"_PVC_0BSL MOSL_GREAT_PL_245'_8"_PVC_0BSL MOSL_GREAT_PL_245'_8"_PVC_0BSL MOSL_GREAT_PL_245'_8"_PVC_0BSL MOSL_GREAT_PL_245'_8"_PVC_0BSL MOSL_GREAT_PL_245'_8"_PVC_0BSL	275 10,643 87 1,925 100 1,664 0 833 20,802 1,706 53,621 16,513 731 19,923 13,627 370 8,809 3,091	4 111 1 20 1 1 7 20 17 24 559 172 24 559 172 10 208 142 5 92	1.85% 1.39% 1.86% 1.39% 1.86% 1.39% 0.00% 1.85% 1.39% 1.85% 1.39% 1.39% 1.39% 1.39%	5 148 2 27 2 33 0 15 289 32 745 230 14 277 189 7 7 227
05/01/22 I 05/01/22 I </td <td>R17-028.2.0P-0091 R17-028.2.0P-0092 R17-028.2.0P-0092 R17-028.2.0P-0095 R17-028.2.0P-0095 R17-028.2.0P-0096 R17-028.2.0P-0096 R17-028.2.0P-0097 R17-028.2.0P-0099 R17-028.2.0P-0099 R17-028.2.0P-0099 R17-028.2.0P-0100 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0102 R17-028.2.0P-0102 R17-028.2.0P-0103 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0113 R17-028.2.0P-0113 R17-028.2.0P-0113 R17-028.2.0P-0133 R17-028.2.0P-0133 R17-028.2.0P-0133 R17-028.2.0P-0134</td> <td>STL County Water STL County Water</td> <td>Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Main Main Main Main Main Main Main</td> <td>Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement</td> <td>1702 1702 1702 1702 1702 1702 1702 1702</td> <td>MOSL_MOONLIGHT_DR_8"_PVC_1400_OBSL MOSL_MOONLIGHT_DR_8"_PVC_1400_OBSL MOSL_STARLIGHT_DR_8"_PVC_1150_OBSL MOSL_GTARLIGHT_DR_8"_PVC_1150_OBSL MOSL_GREENWAY_RD_8"_HDPE_550'_OBSL MOSL_GREENWAY_AVE_1700_8"_PVC_0BSL MOSL_GREENWAY_AVE_1700_8"_PVC_0BSL MOSL_EDISON_AVE_1980_8"_PVC_0BSL MOSL_EDISON_AVE_1980_8"_PVC_0BSL MOSL_EDISON_AVE_1980_8"_PVC_0BSL MOSL_UNCOLIN_AVE_845"_8"_PVC_0BSL MOSL_LINCOLIN_AVE_845"_8"_PVC_0BSL MOSL_CENTRAL_PL_455'_8"_PVC_0BSL MOSL_COLONIAL_AVE_735'_8"_PVC_0BSL MOSL_COLONIAL_AVE_735'_8"_PVC_0BSL MOSL_COLONIAL_AVE_735'_8"_PVC_0BSL MOSL_CANTRAL_PL_25''8"_PVC_0BSL MOSL_COLONIAL_AVE_735'_8"_PVC_0BSL MOSL_CANTRAL_PL_25''8"_PVC_0BSL MOSL_CANTRAL_PL_25''8"_PVC_0BSL MOSL_CANTRAL_PL_25''8"_PVC_0BSL MOSL_CANTRAL_PL_25''8"_PVC_0BSL MOSL_COLONIAL_AVE_735' 8"_PVC_0BSL MOSL_CANTRAL_PL_245''8"_PVC_0BSL MOSL_CANTRAL_PL_245''8"_PVC_0BSL MOSL_CONSL</td> <td>87 1,925 100 1,664 0 833 20,802 1,706 53,621 16,513 731 19,923 13,627 370 8,809 3,091</td> <td>1 20 1 17 0 2217 24 559 172 20 10 208 142 5 92</td> <td>1.86% 1.39% 1.86% 1.39% 0.00% 1.85% 1.39% 1.85% 1.39% 1.85% 1.39% 1.85% 1.39%</td> <td>2 27 2 33 0 15 289 32 745 230 14 277 189 7 7 122</td>	R17-028.2.0P-0091 R17-028.2.0P-0092 R17-028.2.0P-0092 R17-028.2.0P-0095 R17-028.2.0P-0095 R17-028.2.0P-0096 R17-028.2.0P-0096 R17-028.2.0P-0097 R17-028.2.0P-0099 R17-028.2.0P-0099 R17-028.2.0P-0099 R17-028.2.0P-0100 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0102 R17-028.2.0P-0102 R17-028.2.0P-0103 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0113 R17-028.2.0P-0113 R17-028.2.0P-0113 R17-028.2.0P-0133 R17-028.2.0P-0133 R17-028.2.0P-0133 R17-028.2.0P-0134	STL County Water STL County Water	Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Main Main Main Main Main Main Main	Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement	1702 1702 1702 1702 1702 1702 1702 1702	MOSL_MOONLIGHT_DR_8"_PVC_1400_OBSL MOSL_MOONLIGHT_DR_8"_PVC_1400_OBSL MOSL_STARLIGHT_DR_8"_PVC_1150_OBSL MOSL_GTARLIGHT_DR_8"_PVC_1150_OBSL MOSL_GREENWAY_RD_8"_HDPE_550'_OBSL MOSL_GREENWAY_AVE_1700_8"_PVC_0BSL MOSL_GREENWAY_AVE_1700_8"_PVC_0BSL MOSL_EDISON_AVE_1980_8"_PVC_0BSL MOSL_EDISON_AVE_1980_8"_PVC_0BSL MOSL_EDISON_AVE_1980_8"_PVC_0BSL MOSL_UNCOLIN_AVE_845"_8"_PVC_0BSL MOSL_LINCOLIN_AVE_845"_8"_PVC_0BSL MOSL_CENTRAL_PL_455'_8"_PVC_0BSL MOSL_COLONIAL_AVE_735'_8"_PVC_0BSL MOSL_COLONIAL_AVE_735'_8"_PVC_0BSL MOSL_COLONIAL_AVE_735'_8"_PVC_0BSL MOSL_CANTRAL_PL_25''8"_PVC_0BSL MOSL_COLONIAL_AVE_735'_8"_PVC_0BSL MOSL_CANTRAL_PL_25''8"_PVC_0BSL MOSL_CANTRAL_PL_25''8"_PVC_0BSL MOSL_CANTRAL_PL_25''8"_PVC_0BSL MOSL_CANTRAL_PL_25''8"_PVC_0BSL MOSL_COLONIAL_AVE_735' 8"_PVC_0BSL MOSL_CANTRAL_PL_245''8"_PVC_0BSL MOSL_CANTRAL_PL_245''8"_PVC_0BSL MOSL_CONSL	87 1,925 100 1,664 0 833 20,802 1,706 53,621 16,513 731 19,923 13,627 370 8,809 3,091	1 20 1 17 0 2217 24 559 172 20 10 208 142 5 92	1.86% 1.39% 1.86% 1.39% 0.00% 1.85% 1.39% 1.85% 1.39% 1.85% 1.39% 1.85% 1.39%	2 27 2 33 0 15 289 32 745 230 14 277 189 7 7 122
05/01/22 i 05/01/22 i 05/01/22 i	R17-028.2.0P-0091 R17-028.2.0P-0092 R17-028.2.0P-0095 R17-028.2.0P-0096 R17-028.2.0P-0096 R17-028.2.0P-0096 R17-028.2.0P-0097 R17-028.2.0P-0097 R17-028.2.0P-0099 R17-028.2.0P-0099 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0103 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0113 R17-028.2.0P-0113 R17-028.2.0P-0133 R17-028.2.0P-0133 R17-028.2.0P-0133 R17-028.2.0P-0134	STL County Water STL County Water	Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Main Main Main Main Main Hydrants Main	Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement	1702 1702 1702 1702 1702 1702 1702 1702	MOSL_MOONLIGHT_DR_8"_PVC_1150'_OBSL MOSL_STARLIGHT_DR_8"_PVC_1150'_OBSL MOSL_STARLIGHT_DR_8"_PVC_1150'_OBSL MOSL_GONWAY_RD_8"_HDPE_550'_OBSL MOSL_GREENWAY_AVE_1700'_8"_PVC_OBSL MOSL_GREENWAY_AVE_1700'_8"_PVC_OBSL MOSL_EDISON_AVE_1980'_8"_PVC_OBSL MOSL_UNCON_AVE_1980'_8"_PVC_OBSL MOSL_UNCON_AVE_986'_8"_PVC_OBSL MOSL_UNCON_AVE_865'_8"_PVC_OBSL MOSL_CENTRAL_PL_455'_8"_PVC_OBSL MOSL_CENTRAL_PL_455'_8"_PVC_OBSL MOSL_COLONIA_AVE_735'_8"_PVC_OBSL MOSL_COLONIA_AVE_735'_8"_PVC_OBSL MOSL_COLONIA_AVE_735'_8"_PVC_OBSL MOSL_CANTPL_245'_8"_PVC_OBSL MOSL_CANTPL_245'_8"_PVC_OBSL MOSL_CANTPL_245'_8"_PVC_OBSL MOSL_CANTPL_245'_8"_PVC_OBSL MOSL_CANTPL_245'_8"_PVC_OBSL MOSL_MONTRE_AVE_2070_8"_PVC_OBSL	1,925 100 0,664 0,833 20,802 1,706 53,621 16,513 731 19,923 13,627 370 8,809 3,091	20 1 17 0 12 217 24 559 172 10 208 142 5 92	1.39% 1.86% 1.39% 0.00% 1.85% 1.39% 1.85% 1.39% 1.85% 1.39% 1.85% 1.39% 1.85%	27 2 23 0 15 289 32 745 230 14 277 189 7 7 2
05/01/22 I 05/01/22 I 05/01/22 I	R17-028.2.0P-0092 R17-028.2.0P-0095 R17-028.2.0P-0095 R17-028.2.0P-0096 R17-028.2.0P-0096 R17-028.2.0P-0097 R17-028.2.0P-0097 R17-028.2.0P-0099 R17-028.2.0P-0099 R17-028.2.0P-0100 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103	STL County Water STL County Water	Hydrants Main Mydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Main Main Main Main Main Main Main	Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement	1702 1702 1702 1702 1702 1702 1702 1702	MOSL_STARLIGHT_DR_8"_PVC_1150_OBSL MOSL_STARLIGHT_DR_8"_PVC_1150_OBSL MOSL_CONWAY_RD_8"_HDPE_550'_OBSL MOSL_GREENWAY_AVE_1700'_8"_PVC_OBSL MOSL_GREENWAY_AVE_1700'_8"_PVC_OBSL MOSL_EDISON_AVE_1980'_8"_PVC_OBSL MOSL_EDISON_AVE_1980'_8"_PVC_OBSL MOSL_UNCOLN_AVE_845'_8"_PVC_OBSL MOSL_LINCOLN_AVE_845'_8"_PVC_OBSL MOSL_LINCOLN_AVE_845'_8"_PVC_OBSL MOSL_COLONIAL_AVE_735'_8"_PVC_OBSL MOSL_COLONIAL_AVE_735'_8"_PVC_OBSL MOSL_COLONIAL_AVE_735'_8"_PVC_OBSL MOSL_COLONIAL_AVE_735'_8"_PVC_OBSL MOSL_COLONIAL_AVE_735'_8"_PVC_OBSL MOSL_COLONIAL_AVE_735'_8"_PVC_OBSL MOSL_EAST_PL_245'_8"_PVC_OBSL MOSL_HUNTER_AVE_2070_8"_PVC_OBSL	100 1,664 0 833 20,802 1,706 53,621 16,513 731 19,923 13,627 370 8,809 3,091	1 17 0 12 217 24 559 172 10 208 142 5 92	1.86% 1.39% 0.00% 1.85% 1.39% 1.85% 1.39% 1.39% 1.39% 1.39% 1.39% 1.39%	2 23 0 15 289 32 745 230 14 277 189 7 122
05/01/22 1 05/01/22 1 </td <td>R17-028.2 0P-0095 R17-028.2 0P-0096 R17-028.2 0P-0096 R17-028.2 0P-0096 R17-028.2 0P-0097 R17-028.2 0P-0097 R17-028.2 0P-0099 R17-028.2 0P-0099 R17-028.2 0P-0098 R17-028.2 0P-0100 R17-028.2 0P-0101 R17-028.2 0P-0101 R17-028.2 0P-0103 R17-028.2 0P-0103 R17-028.2 0P-0103 R17-028.2 0P-0107 R17-028.2 0P-0107 R17-028.2 0P-0107 R17-028.2 0P-0107 R17-028.2 0P-01017 R17-028.2 0P-01017 R17-028.2 0P-01017 R17-028.2 0P-01017 R17-028.2 0P-01013 R17-028.2 0P-01112 R17-028.2 0P-0113 R17-028.2 0P-0113 R17-028.2 0P-0133 R17-028.2 0P-0133 R17-028.2 0P-0133 R17-028.2 0P-0134</td> <td>STL County Water STL County Water</td> <td>Main Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Main Main Main Main Meters Services Hydrants</td> <td>Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement</td> <td>1702 1702 1702 1702 1702 1702 1702 1702</td> <td>MOSL_STARLIGHT_DR_8"_PVC_1150_OBSL MOSL_CONWAY_RD_8"_HDPE_550'_OBSL MOSL_GREENWAY_AVE_1700_8"_PVC_0BSL MOSL_EDISON_AVE_1980_8"_PVC_0BSL MOSL_EDISON_AVE_1980_8"_PVC_0BSL MOSL_UCOLN_AVE_489'_8"_PVC_0BSL MOSL_LINCOLN_AVE_485'_8"_PVC_0BSL MOSL_CENTRAL_PL_455'_8"_PVC_0BSL MOSL_COLNIAL_AVE_735'_8"_PVC_0BSL MOSL_COLNIAL_AVE_735'_8"_PVC_0BSL MOSL_COLNIAL_AVE_735'_8"_PVC_0BSL MOSL_CANTRAL_PL_455'_8"_PVC_0BSL MOSL_COLNIAL_AVE_735'_8"_PVC_0BSL MOSL_CANTRAL_PL_25'_8"_PVC_0BSL MOSL_COLNIAL_AVE_735'_8"_PVC_0BSL MOSL_CANTRAL_PL_25'_8"_PVC_0BSL MOSL_CANTRAL_PL_267_9"_PVC_0BSL MOSL_COLNIAL_AVE_735'_8"_PVC_0BSL MOSL_COLSTANTAL_PL_267_9"_PVC_0BSL MOSL_MONTRE_AVE_2070_8"_PVC_0BSL</td> <td>1,664 0 833 20,802 1,706 53,621 16,513 731 19,923 13,627 370 8,809 3,091</td> <td>17 0 12 217 24 559 172 10 208 142 5 92</td> <td>1.39% 0.00% 1.85% 1.39% 1.85% 1.39% 1.39% 1.85% 1.39% 1.85% 1.39%</td> <td>23 0 15 289 32 745 230 14 277 189 7 7 122</td>	R17-028.2 0P-0095 R17-028.2 0P-0096 R17-028.2 0P-0096 R17-028.2 0P-0096 R17-028.2 0P-0097 R17-028.2 0P-0097 R17-028.2 0P-0099 R17-028.2 0P-0099 R17-028.2 0P-0098 R17-028.2 0P-0100 R17-028.2 0P-0101 R17-028.2 0P-0101 R17-028.2 0P-0103 R17-028.2 0P-0103 R17-028.2 0P-0103 R17-028.2 0P-0107 R17-028.2 0P-0107 R17-028.2 0P-0107 R17-028.2 0P-0107 R17-028.2 0P-01017 R17-028.2 0P-01017 R17-028.2 0P-01017 R17-028.2 0P-01017 R17-028.2 0P-01013 R17-028.2 0P-01112 R17-028.2 0P-0113 R17-028.2 0P-0113 R17-028.2 0P-0133 R17-028.2 0P-0133 R17-028.2 0P-0133 R17-028.2 0P-0134	STL County Water STL County Water	Main Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Main Main Main Main Meters Services Hydrants	Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement	1702 1702 1702 1702 1702 1702 1702 1702	MOSL_STARLIGHT_DR_8"_PVC_1150_OBSL MOSL_CONWAY_RD_8"_HDPE_550'_OBSL MOSL_GREENWAY_AVE_1700_8"_PVC_0BSL MOSL_EDISON_AVE_1980_8"_PVC_0BSL MOSL_EDISON_AVE_1980_8"_PVC_0BSL MOSL_UCOLN_AVE_489'_8"_PVC_0BSL MOSL_LINCOLN_AVE_485'_8"_PVC_0BSL MOSL_CENTRAL_PL_455'_8"_PVC_0BSL MOSL_COLNIAL_AVE_735'_8"_PVC_0BSL MOSL_COLNIAL_AVE_735'_8"_PVC_0BSL MOSL_COLNIAL_AVE_735'_8"_PVC_0BSL MOSL_CANTRAL_PL_455'_8"_PVC_0BSL MOSL_COLNIAL_AVE_735'_8"_PVC_0BSL MOSL_CANTRAL_PL_25'_8"_PVC_0BSL MOSL_COLNIAL_AVE_735'_8"_PVC_0BSL MOSL_CANTRAL_PL_25'_8"_PVC_0BSL MOSL_CANTRAL_PL_267_9"_PVC_0BSL MOSL_COLNIAL_AVE_735'_8"_PVC_0BSL MOSL_COLSTANTAL_PL_267_9"_PVC_0BSL MOSL_MONTRE_AVE_2070_8"_PVC_0BSL	1,664 0 833 20,802 1,706 53,621 16,513 731 19,923 13,627 370 8,809 3,091	17 0 12 217 24 559 172 10 208 142 5 92	1.39% 0.00% 1.85% 1.39% 1.85% 1.39% 1.39% 1.85% 1.39% 1.85% 1.39%	23 0 15 289 32 745 230 14 277 189 7 7 122
05/01/22 i 05/01/22 i 05/01/22 i	R17-028.2.0P-0095 R17-028.2.0P-0096 R17-028.2.0P-0096 R17-028.2.0P-0097 R17-028.2.0P-0098 R17-028.2.0P-0098 R17-028.2.0P-0098 R17-028.2.0P-0009 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-01012 R17-028.2.0P-01012 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0113 R17-028.2.0P-0113 R17-028.2.0P-0133 R17-028.2.0P-0133 R17-028.2.0P-0134	STL County Water STL County Water	Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Main Meters Services Hydrants	Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement	1702 1702 1702 1702 1702 1702 1702 1702	MOSL_CONWAY_RD_8"_HDPE_550_OBSL MOSL_GREENWAY_AVE_1700_8"_PVC_OBSL MOSL_GREENWAY_AVE_1700_8"_PVC_OBSL MOSL_EDISON_AVE_1980 8"_PVC_OBSL MOSL_USON_AVE_1980 8"_PVC_OBSL MOSL_UINCOIN_AVE_845' 8"_PVC_OBSL MOSL_UINCOIN_AVE_845' 8"_PVC_OBSL MOSL_CENTRAL_PL_455_ 8"_PVC_OBSL MOSL_COINIAL_AVE_735' 8"_PVC_OBSL MOSL_COINIAL_AVE_735' 8"_PVC_OBSL MOSL_CANTRAL_PL_25' 8"_PVC_OBSL MOSL_CANTRAL_PL_25' 8"_PVC_OBSL MOSL_CANTRAL_PL_25' 8"_PVC_OBSL MOSL_CANTRAL_PL_245' 8"_PVC_OBSL MOSL_CANTRAL_PL_245' 8"_PVC_OBSL MOSL_MONTRE_AVE_2070_8"_PVC_OBSL	0 833 20,802 1,706 53,621 16,513 731 19,923 13,627 370 8,809 3,091	0 12 217 24 559 172 10 208 142 5 92	0.00% 1.85% 1.39% 1.85% 1.39% 1.39% 1.39% 1.39% 1.39% 1.39% 1.85% 1.39%	0 15 289 32 745 230 14 277 189 7 122
05/01/22 1 05/01/22 1 </td <td>R17-028.2.0P-0095 R17-028.2.0P-0097 R17-028.2.0P-0097 R17-028.2.0P-0099 R17-028.2.0P-0099 R17-028.2.0P-0109 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0113 R17-028.2.0P-0133 R17-028.2.0P-0133 R17-028.2.0P-0134 R17-028.2.0P-0134</td> <td>STL County Water STL County Water</td> <td>Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Main Main Meters Services Hydrants</td> <td>Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement</td> <td>1702 1702 1702 1702 1702 1702 1702 1702</td> <td>MOSL_GREENWAY, AVE_1700_8"_PVC_06SL MOSL_EDISON_AVE_1980'8"_PVC_06SL MOSL_EDISON_AVE_1980'8"_PVC_06SL MOSL_UNCOLN_AVE_485" 8"_PVC_06SL MOSL_LINCOLN_AVE_485"_8"_PVC_06SL MOSL_CENTRAL_PL_455"_8"_PVC_06SL MOSL_COLONIAL_AVE_735"_8"_PVC_06SL MOSL_COLONIAL_AVE_735"_8"_PVC_06SL MOSL_CANTRAL_PL_245"_8"_PVC_06SL MOSL_CANTRAL_PL_245"_8"_PVC_06SL MOSL_EAST_PL_245"_8"_PVC_06SL MOSL_HUNTER_AVE_2070_8"_PVC_06SL</td> <td>20,802 1,706 53,621 16,513 731 19,923 13,627 370 8,809 3,091</td> <td>217 24 559 172 10 208 142 5 92</td> <td>1.39% 1.85% 1.39% 1.39% 1.85% 1.39% 1.39% 1.85% 1.39%</td> <td>289 32 745 230 14 277 189 7 122</td>	R17-028.2.0P-0095 R17-028.2.0P-0097 R17-028.2.0P-0097 R17-028.2.0P-0099 R17-028.2.0P-0099 R17-028.2.0P-0109 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0113 R17-028.2.0P-0133 R17-028.2.0P-0133 R17-028.2.0P-0134 R17-028.2.0P-0134	STL County Water STL County Water	Main Hydrants Main Hydrants Main Hydrants Main Hydrants Main Main Main Meters Services Hydrants	Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement	1702 1702 1702 1702 1702 1702 1702 1702	MOSL_GREENWAY, AVE_1700_8"_PVC_06SL MOSL_EDISON_AVE_1980'8"_PVC_06SL MOSL_EDISON_AVE_1980'8"_PVC_06SL MOSL_UNCOLN_AVE_485" 8"_PVC_06SL MOSL_LINCOLN_AVE_485"_8"_PVC_06SL MOSL_CENTRAL_PL_455"_8"_PVC_06SL MOSL_COLONIAL_AVE_735"_8"_PVC_06SL MOSL_COLONIAL_AVE_735"_8"_PVC_06SL MOSL_CANTRAL_PL_245"_8"_PVC_06SL MOSL_CANTRAL_PL_245"_8"_PVC_06SL MOSL_EAST_PL_245"_8"_PVC_06SL MOSL_HUNTER_AVE_2070_8"_PVC_06SL	20,802 1,706 53,621 16,513 731 19,923 13,627 370 8,809 3,091	217 24 559 172 10 208 142 5 92	1.39% 1.85% 1.39% 1.39% 1.85% 1.39% 1.39% 1.85% 1.39%	289 32 745 230 14 277 189 7 122
05/01/22 i 05/01/22 i </td <td>R17-028.2.0P-0097 R17-028.2.0P-0097 R17-028.2.0P-0098 R17-028.2.0P-0098 R17-028.2.0P-0109 R17-028.2.0P-0100 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0113 R17-028.2.0P-0113 R17-028.2.0P-0133 R17-028.2.0P-0134</td> <td>STL County Water STL County Water</td> <td>Hydrants Main Main Hydrants Main Hydrants Main Hydrants Main Main Main Meters Services Hydrants</td> <td>Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement</td> <td>1702 1702 1702 1702 1702 1702 1702 1702</td> <td>MOSL_EDISON_AVE_1980"_8"_PVC_0BSL MOSL_EDISON_AVE_1980"_8"_PVC_0BSL MOSL_UEST_PL_580"_8"_PVC_0BSL MOSL_LINCOLN_AVE_845"_8"_PVC_0BSL MOSL_COLONIAL_AVE_735"_8"_PVC_0BSL MOSL_COLONIAL_AVE_735"_8"_PVC_0BSL MOSL_COLONIAL_AVE_735"_8"_PVC_0BSL MOSL_COLONIAL_AVE_735"_8"_PVC_0BSL MOSL_EAST_PL_245"_8"_PVC_0BSL MOSL_HUNTER_AVE_2070_8"_PVC_0BSL</td> <td>1,706 53,621 16,513 731 19,923 13,627 370 8,809 3,091</td> <td>24 559 172 10 208 142 5 92</td> <td>1.85% 1.39% 1.85% 1.39% 1.39% 1.39% 1.85% 1.39%</td> <td>32 745 230 14 277 189 7 122</td>	R17-028.2.0P-0097 R17-028.2.0P-0097 R17-028.2.0P-0098 R17-028.2.0P-0098 R17-028.2.0P-0109 R17-028.2.0P-0100 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0113 R17-028.2.0P-0113 R17-028.2.0P-0133 R17-028.2.0P-0134	STL County Water STL County Water	Hydrants Main Main Hydrants Main Hydrants Main Hydrants Main Main Main Meters Services Hydrants	Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement	1702 1702 1702 1702 1702 1702 1702 1702	MOSL_EDISON_AVE_1980"_8"_PVC_0BSL MOSL_EDISON_AVE_1980"_8"_PVC_0BSL MOSL_UEST_PL_580"_8"_PVC_0BSL MOSL_LINCOLN_AVE_845"_8"_PVC_0BSL MOSL_COLONIAL_AVE_735"_8"_PVC_0BSL MOSL_COLONIAL_AVE_735"_8"_PVC_0BSL MOSL_COLONIAL_AVE_735"_8"_PVC_0BSL MOSL_COLONIAL_AVE_735"_8"_PVC_0BSL MOSL_EAST_PL_245"_8"_PVC_0BSL MOSL_HUNTER_AVE_2070_8"_PVC_0BSL	1,706 53,621 16,513 731 19,923 13,627 370 8,809 3,091	24 559 172 10 208 142 5 92	1.85% 1.39% 1.85% 1.39% 1.39% 1.39% 1.85% 1.39%	32 745 230 14 277 189 7 122
05/01/22 i 05/01/22 i </td <td>R17-028.2.0P-0097 R17-028.2.0P-0098 R17-028.2.0P-0099 R17-028.2.0P-0199 R17-028.2.0P-0100 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0102 R17-028.2.0P-0103 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0113 R17-028.2.0P-0133 R17-028.2.0P-0133 R17-028.2.0P-0134 R17-028.2.0P-0134</td> <td>STL County Water STL County Water</td> <td>Main Main Hydrants Main Hydrants Main Hydrants Main Main Main Meters Services Hydrants</td> <td>Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement</td> <td>1702 1702 1702 1702 1702 1702 1702 1702</td> <td>MOSL_EDISON_AVE_1980' 8"_PVC_OBSL MOSL_UNCOLN_AVE_845' 8"_PVC_OBSL MOSL_LINCOLN_AVE_845' 8"_PVC_OBSL MOSL_CENTRAL_PL_455' 8"_PVC_OBSL MOSL_COLONIAL_AVE_735' 8"_PVC_OBSL MOSL_COLONIAL_AVE_735' 8"_PVC_OBSL MOSL_EAST_PL_245' 8"_PVC_OBSL MOSL_HUNTER_AVE_2070_8"_PVC_OBSL</td> <td>53,621 16,513 731 19,923 13,627 370 8,809 3,091</td> <td>559 172 10 208 142 5 92</td> <td>1.39% 1.39% 1.85% 1.39% 1.39% 1.85% 1.39%</td> <td>745 230 14 277 189 7 122</td>	R17-028.2.0P-0097 R17-028.2.0P-0098 R17-028.2.0P-0099 R17-028.2.0P-0199 R17-028.2.0P-0100 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0102 R17-028.2.0P-0103 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0113 R17-028.2.0P-0133 R17-028.2.0P-0133 R17-028.2.0P-0134 R17-028.2.0P-0134	STL County Water STL County Water	Main Main Hydrants Main Hydrants Main Hydrants Main Main Main Meters Services Hydrants	Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement	1702 1702 1702 1702 1702 1702 1702 1702	MOSL_EDISON_AVE_1980' 8"_PVC_OBSL MOSL_UNCOLN_AVE_845' 8"_PVC_OBSL MOSL_LINCOLN_AVE_845' 8"_PVC_OBSL MOSL_CENTRAL_PL_455' 8"_PVC_OBSL MOSL_COLONIAL_AVE_735' 8"_PVC_OBSL MOSL_COLONIAL_AVE_735' 8"_PVC_OBSL MOSL_EAST_PL_245' 8"_PVC_OBSL MOSL_HUNTER_AVE_2070_8"_PVC_OBSL	53,621 16,513 731 19,923 13,627 370 8,809 3,091	559 172 10 208 142 5 92	1.39% 1.39% 1.85% 1.39% 1.39% 1.85% 1.39%	745 230 14 277 189 7 122
05/01/22 i 05/01/22 i </td <td>R17-028.2 00-P-0098 R17-028.2 00-P-0099 R17-028.2 00-P-0009 R17-028.2 00-P-0101 R17-028.2 00-P-0101 R17-028.2 00-P-0103 R17-028.2 00-P-0103 R17-028.2 00-P-0103 R17-028.2 00-P-0103 R17-028.2 00-P-01012 R17-028.2 00-P-0112 R17-028.2 00-P-0112 R17-028.2 00-P-0113 R17-028.2 00-P-0133 R17-028.2 00-P-0133 R17-028.2 00-P-0133 R17-028.2 00-P-0134</td> <td>STL County Water STL County Water</td> <td>Main Hydrants Main Main Hydrants Main Main Main Main Meters Services Hydrants</td> <td>Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement</td> <td>1702 1702 1702 1702 1702 1702 1702 1702</td> <td>MOSL_WEST_PL_S80_8"_PVC_OBSL MOSL_LINCOLN_AVE_845_8"_PVC_OBSL MOSL_LINCOLN_AVE_845'8"_PVC_OBSL MOSL_CENTRAL_PL_455_8"_PVC_OBSL MOSL_COLONIAL_AVE_735'8"_PVC_OBSL MOSL_COLONIAL_AVE_735'8"_PVC_OBSL MOSL_EAST_PL_245'8"_PVC_OBSL MOSL_HUNTER_AVE_2070_8"_PVC_OBSL</td> <td>16,513 731 19,923 13,627 370 8,809 3,091</td> <td>172 10 208 142 5 92</td> <td>1.39% 1.85% 1.39% 1.39% 1.85% 1.39%</td> <td>230 14 277 189 7 122</td>	R17-028.2 00-P-0098 R17-028.2 00-P-0099 R17-028.2 00-P-0009 R17-028.2 00-P-0101 R17-028.2 00-P-0101 R17-028.2 00-P-0103 R17-028.2 00-P-0103 R17-028.2 00-P-0103 R17-028.2 00-P-0103 R17-028.2 00-P-01012 R17-028.2 00-P-0112 R17-028.2 00-P-0112 R17-028.2 00-P-0113 R17-028.2 00-P-0133 R17-028.2 00-P-0133 R17-028.2 00-P-0133 R17-028.2 00-P-0134	STL County Water STL County Water	Main Hydrants Main Main Hydrants Main Main Main Main Meters Services Hydrants	Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement	1702 1702 1702 1702 1702 1702 1702 1702	MOSL_WEST_PL_S80_8"_PVC_OBSL MOSL_LINCOLN_AVE_845_8"_PVC_OBSL MOSL_LINCOLN_AVE_845'8"_PVC_OBSL MOSL_CENTRAL_PL_455_8"_PVC_OBSL MOSL_COLONIAL_AVE_735'8"_PVC_OBSL MOSL_COLONIAL_AVE_735'8"_PVC_OBSL MOSL_EAST_PL_245'8"_PVC_OBSL MOSL_HUNTER_AVE_2070_8"_PVC_OBSL	16,513 731 19,923 13,627 370 8,809 3,091	172 10 208 142 5 92	1.39% 1.85% 1.39% 1.39% 1.85% 1.39%	230 14 277 189 7 122
05/01/22 I 05/01/24 I </td <td>R17-028.2.0P-0099 R17-028.2.0P-0009 R17-028.2.0P-0100 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0113 R17-028.2.0P-0113 R17-028.2.0P-0133 R17-028.2.0P-0134</td> <td>STL County Water STL County Water</td> <td>Hydrants Main Main Hydrants Main Hydrants Main Main Meters Services Hydrants</td> <td>Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement</td> <td>1702 1702 1702 1702 1702 1702 1702 1702</td> <td>MOSL_LINCOLN_AVE_845"_8"_PVC_OBSL MOSL_LINCOLN_AVE_845"_8"_PVC_OBSL MOSL_COLONIAL_AVE_735"_8"_PVC_OBSL MOSL_COLONIAL_AVE_735"_8"_PVC_OBSL MOSL_COLONIAL_AVE_735"_8"_PVC_OBSL MOSL_EAST_PL_245"_8"_PVC_OBSL MOSL_HUNTER_AVE_2070_8"_PVC_OBSL</td> <td>731 19,923 13,627 370 8,809 3,091</td> <td>10 208 142 5 92</td> <td>1.85% 1.39% 1.39% 1.85% 1.39%</td> <td>14 277 189 7 122</td>	R17-028.2.0P-0099 R17-028.2.0P-0009 R17-028.2.0P-0100 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0113 R17-028.2.0P-0113 R17-028.2.0P-0133 R17-028.2.0P-0134	STL County Water STL County Water	Hydrants Main Main Hydrants Main Hydrants Main Main Meters Services Hydrants	Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement	1702 1702 1702 1702 1702 1702 1702 1702	MOSL_LINCOLN_AVE_845"_8"_PVC_OBSL MOSL_LINCOLN_AVE_845"_8"_PVC_OBSL MOSL_COLONIAL_AVE_735"_8"_PVC_OBSL MOSL_COLONIAL_AVE_735"_8"_PVC_OBSL MOSL_COLONIAL_AVE_735"_8"_PVC_OBSL MOSL_EAST_PL_245"_8"_PVC_OBSL MOSL_HUNTER_AVE_2070_8"_PVC_OBSL	731 19,923 13,627 370 8,809 3,091	10 208 142 5 92	1.85% 1.39% 1.39% 1.85% 1.39%	14 277 189 7 122
05/01/22 F 05/01/24 F 05/01/25 F 05/01/26 F 05/01/27 F 05/01/28 F </td <td>R17-028.2.0P-0099 R17-028.2.0P-0100 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0102 R17-028.2.0P-0103 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0113 R17-028.2.0P-0133 R17-028.2.0P-0133 R17-028.2.0P-0134</td> <td>STL County Water STL County Water</td> <td>Main Main Hydrants Main Mydrants Main Main Meters Services Hydrants</td> <td>Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement</td> <td>1702 1702 1702 1702 1702 1702 1702 1702</td> <td>MOSL_LINCOIN_AVE_BAS'_8"_PVC_OBSL MOSL_CENTRAL_PL_AS5'_8"_PVC_OBSL MOSL_COLONIAL_AVE_735'_8"_PVC_OBSL MOSL_COLONIAL_AVE_735'_8"_PVC_OBSL MOSL_EAST_PL_245'_8"_PVC_OBSL MOSL_HUNTER_AVE_2070_8"_PVC_OBSL</td> <td>19,923 13,627 370 8,809 3,091</td> <td>208 142 5 92</td> <td>1.39% 1.39% 1.85% 1.39%</td> <td>277 189 7 122</td>	R17-028.2.0P-0099 R17-028.2.0P-0100 R17-028.2.0P-0101 R17-028.2.0P-0101 R17-028.2.0P-0102 R17-028.2.0P-0103 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0112 R17-028.2.0P-0112 R17-028.2.0P-0113 R17-028.2.0P-0133 R17-028.2.0P-0133 R17-028.2.0P-0134	STL County Water STL County Water	Main Main Hydrants Main Mydrants Main Main Meters Services Hydrants	Replacement Replacement Replacement Replacement Replacement Replacement Replacement Replacement	1702 1702 1702 1702 1702 1702 1702 1702	MOSL_LINCOIN_AVE_BAS'_8"_PVC_OBSL MOSL_CENTRAL_PL_AS5'_8"_PVC_OBSL MOSL_COLONIAL_AVE_735'_8"_PVC_OBSL MOSL_COLONIAL_AVE_735'_8"_PVC_OBSL MOSL_EAST_PL_245'_8"_PVC_OBSL MOSL_HUNTER_AVE_2070_8"_PVC_OBSL	19,923 13,627 370 8,809 3,091	208 142 5 92	1.39% 1.39% 1.85% 1.39%	277 189 7 122
05/01/22 05/01/22 05/01	R17-0282.20-P-0101 R17-0282.20-P-0101 R17-0282.20-P-0102 R17-0282.20-P-0103 R17-0282.20-P-0107 R17-0282.20-P-0107 R17-0282.20-P-0107 R17-0282.20-P-0112 R17-0282.20-P-0112 R17-0282.20-P-0113 R17-0282.20-P-0133 R17-0282.20-P-0134 R17-0282.20-P-0134	STL County Water STL County Water	Hydrants Main Main Hydrants Main Main Meters Services Hydrants	Replacement Replacement Replacement Replacement Replacement Replacement	1702 1702 1702 1702 1702	MOSL_COLONIAL_AVE_735'_8"_PVC_0BSL MOSL_COLONIAL_AVE_735'_8"_PVC_0BSL MOSL_EAST_PL_245'_8"_PVC_0BSL MOSL_HUNTER_AVE_2070'_8"_PVC_0BSL	370 8,809 3,091	5 92	1.85% 1.39%	7 122
05/01/22 if 05/01/22 if	R17-0282.20-P-0101 R17-0282.20-P-0102 R17-0282.20-P-0103 R17-0282.20-P-0107 R17-0282.20-P-0107 R17-0282.20-P-0107 R17-0282.20-P-0112 R17-0282.20-P-0112 R17-0282.20-P-0113 R17-0282.20-P-0133 R17-0282.20-P-0134 R17-0282.20-P-0134	STL County Water STL County Water	Main Main Hydrants Main Meters Services Hydrants	Replacement Replacement Replacement Replacement Replacement Replacement	1702 1702 1702 1702	MOSL_COLONIAL_AVE_735'_8"_PVC_OBSL MOSL_EAST_PL_245'_8"_PVC_OBSL MOSL_HUNTER_AVE_2070'_8"_PVC_OBSL	8,809 3,091	92	1.39%	122
05/01/22 if 05/01/22 if	R17-0282.20-P-0102 R17-0282.20-P-0103 R17-0282.20-P-0103 R17-0282.20-P-0107 R17-0282.20-P-0107 R17-0282.20-P-0112 R17-0282.20-P-0112 R17-0282.20-P-0113 R17-0282.20-P-0133 R17-0282.20-P-0134 R17-0282.20-P-0134	STL County Water STL County Water	Main Hydrants Main Main Meters Services Hydrants	Replacement Replacement Replacement Replacement Replacement	1702 1702 1702	MOSL_EAST_PL_245'_8"_PVC_OBSL MOSL_HUNTER_AVE_2070'_8"_PVC_OBSL	3,091			
05/01/22 F 05/01/22 F	R17-028.2.0P-0103 R17-028.2.0P-0103 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0107 R17-028.2.0P-0112 R17-028.2.0P-0111 R17-028.2.0P-0133 R17-028.2.0P-0133 R17-028.2.0P-0134 R17-028.2.0P-0134	STL County Water STL County Water	Hydrants Main Main Meters Services Hydrants	Replacement Replacement Replacement Replacement	1702 1702	MOSL_HUNTER_AVE_2070'_8"_PVC_OBSL			1.39%	
05/01/22 F 05/01/22 F	R17-0282.20-P-0103 R17-0282.20-P-0107 R17-0282.20-P-0107 R17-0282.20-P-0107 R17-0282.20-P-0112 R17-0282.20-P-0112 R17-0282.20-P-0113 R17-0282.20-P-0133 R17-0282.20-P-0134 R17-0282.20-P-0134	STL County Water STL County Water STL County Water STL County Water STL County Water STL County Water STL County Water	Main Main Meters Services Hydrants	Replacement Replacement Replacement	1702			32 27	1.85%	36
D5/01/22 F	R17-02B2.20-P-0107 R17-02B2.20-P-0107 R17-02B2.20-P-0112 R17-02B2.20-P-0112 R17-02B2.20-P-0117 R17-02B2.20-P-0133 R17-02B2.20-P-0134 R17-02B2.20-P-0134	STL County Water STL County Water STL County Water STL County Water STL County Water	Meters Services Hydrants	Replacement	1702	MOSL_HUNTER_AVE_2070'_8"_PVC_OBSL	32,364	337	1.39%	450
05/01/22 F	R17-02B2.20-P-0107 R17-02B2.20-P-0112 R17-02B2.20-P-0112 R17-02B2.20-P-0113 R17-02B2.20-P-0133 R17-02B2.20-P-0134 R17-02B2.20-P-0134	STL County Water STL County Water STL County Water STL County Water	Services Hydrants			MOSL_OAKLEIGH_LN_PH2_12"_PVC_4160_O	(1)	(0)	1.04%	(0)
05/01/22 F	R17-0282.20-P-0112 R17-0282.20-P-0112 R17-0282.20-P-0117 R17-0282.20-P-0133 R17-0282.20-P-0133 R17-0282.20-P-0134 R17-0282.20-P-0134	STL County Water STL County Water STL County Water	Hydrants		1702	MOSL_OAKLEIGH_LN_PH2_12"_PVC_4160_O	1	0	3.45%	0
05/01/22 F 05/01/22 F 05/01/22 F 05/01/22 F 05/01/22 F 05/01/22 F 05/01/22 F 05/01/22 F	R17-02B2.20-P-0112 R17-02B2.20-P-0117 R17-02B2.20-P-0133 R17-02B2.20-P-0133 R17-02B2.20-P-0134 R17-02B2.20-P-0134	STL County Water STL County Water		Replacement	1702	MOSL_OAKLEIGH_LN_PH2_12"_PVC_4160_0	0	0	0.00%	0
05/01/22 F 05/01/22 F 05/01/22 F 05/01/22 F 05/01/22 F 05/01/22 F 05/01/22 F	R17-02B2.20-P-0117 R17-02B2.20-P-0133 R17-02B2.20-P-0133 R17-02B2.20-P-0134 R17-02B2.20-P-0134	STL County Water		Replacement	1702	MOSL_BROOKHOLLOW_DR_8"_HDPE_110'_OB MOSL_BROOKHOLLOW_DR_8" HDPE_110' OB	1,079	15	1.85%	20
05/01/22 F 05/01/22 F 05/01/22 F 05/01/22 F 05/01/22 F 05/01/22 F	R17-02B2.20-P-0133 R17-02B2.20-P-0133 R17-02B2.20-P-0134 R17-02B2.20-P-0134		Main	Replacement Replacement	1702 1702	MOSL_BROOKHOLLOW_DR_8"_HDPE_110'_OB MOSL_LINDSAY_LN_LINDBERGH_BORE_12"	(1,079) 0	(11)	1.39% 0.00%	(15) 0
05/01/22 F 05/01/22 F 05/01/22 F 05/01/22 F 05/01/22 F	R17-02B2.20-P-0133 R17-02B2.20-P-0134 R17-02B2.20-P-0134		Hydrants	Replacement	1702	MOSL_HILLDALE_AVE_8"_PVC_840'_OBSL	543	8	1.85%	10
05/01/22 F 05/01/22 F 05/01/22 F	R17-02B2.20-P-0134	STL County Water	Main	Replacement	1702	MOSL_HILLDALE_AVE_8"_PVC_840'_OBSL	8,652	90	1.39%	120
05/01/22 F 05/01/22 F		STL County Water	Hydrants	Replacement	1702	MOSL_W_PENDLETON_AVE_8"_PVC_1065'_0	859	12	1.85%	16
05/01/22 F		STL County Water	Main	Replacement	1702	MOSL_W_PENDLETON_AVE_8"_PVC_1065'_O	6,797	71	1.39%	94
	R17-02B2.20-P-0138 R17-02B2.20-P-0138	STL County Water STL County Water	Hydrants	Replacement Replacement	1702 1702	MOSL_SAPPINGTON_BK_RD_12"_PVC_4800' MOSL_SAPPINGTON_BK_RD_12"_PVC_4800'	147 3,760	2 39	1.85% 1.39%	3 52
05/01/22 F	R17-02B2.20-P-0158 R17-02B2.20-P-0153	STL County Water	Main Hydrants	Replacement	1702	MOSL_SAPPINGTON_BK_RD_12_PVC_4800 MOSL_VENTURA_DR_8"_PVC_1420'_OBSL	1,816	25	1.85%	34
	R17-02B2.20-P-0153	STL County Water	Main	Replacement	1702	MOSL_VENTURA_DR_8"_PVC_1420'_OBSL	14,362	150	1.39%	200
	R17-02B2.20-P-0154	STL County Water	Hydrants	Replacement	1702	MOSL_CLOVERDALE_DR_8"_PVC_480'_OBSL	83	1	1.85%	2
	R17-02B2.20-P-0154	STL County Water	Main	Replacement	1702	MOSL_CLOVERDALE_DR_8"_PVC_480'_OBSL	6,417	67	1.39%	89
	R17-02B2.20-P-0156	STL County Water	Hydrants	Replacement	1702	MOSL_PEPPER_LN_8"_PVC_930'_OBSL	941	13	1.85%	17
	R17-02B2.20-P-0156 R17-02B2.20-P-0157	STL County Water STL County Water	Main	Replacement	1702	MOSL_PEPPER_LN_8"_PVC_930'_OBSL MOSL_EMPIRE_DR_8"_PVC_320'_OBSL	12,661	132 10	1.39% 1.85%	176 14
	R17-02B2.20-P-0157 R17-02B2.20-P-0157	STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_EMPIRE_DR_8 _PVC_320_OBSL MOSL_EMPIRE_DR_8"_PVC_320'_OBSL	732 6,811	71	1.39%	95
	R17-02B2.20-P-0158	STL County Water	Hydrants	Replacement	1702	MOSL_TERRITORY_CT_8"_PVC_630'_OBSL	1,108	15	1.85%	20
	R17-02B2.20-P-0158	STL County Water	Main	Replacement	1702	MOSL_TERRITORY_CT_8"_PVC_630'_OBSL	11,077	115	1.39%	154
	R17-02B2.20-P-0159	STL County Water	Hydrants	Replacement	1702	MOSL_RENFREW_DR_8"_PVC_1925'_OBSL	934	13	1.85%	17
	R17-02B2.20-P-0159	STL County Water	Main	Replacement	1702	MOSL_RENFREW_DR_8"_PVC_1925'_OBSL	57,551	600	1.39%	800
	R17-02B2.20-P-0160 R17-02B2.20-P-0160	STL County Water	Hydrants	Replacement	1702 1702	MOSL_MIDLOTHIAN_RD_8"_PVC_860'_OBSL	872 23,954	12 250	1.85% 1.39%	16 333
	R17-02B2.20-P-0160 R17-02B2.20-P-0161	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702	MOSL_MIDLOTHIAN_RD_8"_PVC_860'_OBSL MOSL_BANFF_CIR_8"_PVC_545'_OBSL	1,100	250	1.85%	20
	R17-02B2.20-P-0101 R17-02B2.20-P-0161	STL County Water	Main	Replacement	1702	MOSL_BANFF_CIR_8 _PVC_545 _OBSL	16,022	167	1.39%	223
	R17-02B2.20-P-0162	STL County Water	Main	Replacement	1702	MOSL_DURNESS_DR_8"_PVC_1550'_OBSL	24,938	260	1.39%	347
05/01/22 F	R17-02B2.20-P-0163	STL County Water	Hydrants	Replacement	1702	MOSL_WISHAW_CT_8"_PVC_260'_OBSL	493	7	1.85%	9
	R17-02B2.20-P-0163	STL County Water	Main	Replacement	1702	MOSL_WISHAW_CT_8"_PVC_260'_OBSL	3,495	36	1.39%	49
	R17-02B2.20-P-0192	STL County Water	Hydrants	Replacement	1702	MOSL_WATSON_RD_PH2_12"_DI_1950'_OBS	6,243	87	1.85%	115
	R17-02B2.20-P-0192 R17-02B2.20-P-0193	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_WATSON_RD_PH2_12"_DI_1950'_OBS MOSL_WATSON_RD_PH3_8"_DI_450'_OBSL	76,581 19,679	798 273	1.39% 1.85%	1,064 364
	R17-02B2.20-P-0193	STL County Water	Main	Replacement	1702	MOSL_WATSON_RD_PH3_8"_DI_450'_OBSL	150,650	1,571	1.39%	2,094
	R17-02B2.21-P-0002	STL County Water	Main	Replacement	1702	MOSL_GRAHAM_RD_825'_20"_HDPE_OBSL	58	1	1.40%	1
05/01/22 F	R17-02B2.21-P-0013	STL County Water	Hydrants	Replacement	1702	MOSL_FORMAN_RD_PH1_12"_1250'_OBSL	(269)	(4)	1.85%	(5)
	R17-02B2.21-P-0013	STL County Water	Main	Replacement	1702	MOSL_FORMAN_RD_PH1_12"_1250'_OBSL	(10,709)	(112)	1.39%	(149)
	R17-02B2.21-P-0014	STL County Water	Hydrants	Replacement	1702	MOSL_FORMAN_RD_PH2_12"_1150'_OBSL	(358)	(5)	1.85%	(7)
	R17-02B2.21-P-0014 R17-02B2.21-P-0015	STL County Water	Main	Replacement Replacement	1702	MOSL_FORMAN_RD_PH2_12"_1150'_OBSL MOSL TOMAHAWK DR 8" PVC 675' OBSL	(13,084)	(136)	1.39%	(182)
	R17-02B2.21-P-0015 R17-02B2.21-P-0015	STL County Water STL County Water	Hydrants Main	Replacement	1702 1702	MOSL_TOMAHAWK_DR_8"_PVC_675'_OBSL MOSL_TOMAHAWK_DR_8"_PVC_675'_OBSL	(200) (6,135)	(3) (64)	1.85% 1.39%	(4) (85)
	R17-02B2.21-P-0015	STL County Water	Meters	Replacement	1702	MOSL_TOMAHAWK_DR_8"_PVC_675'_OBSL	(133)	(04)	2.40%	(83)
05/01/22 F	R17-02B2.21-P-0015	STL County Water	Services	Replacement	1702	MOSL_TOMAHAWK_DR_8"_PVC_675'_OBSL	(67)	(1)	2.92%	(2)
	R17-02B2.21-P-0016	STL County Water	Main	Replacement	1702	MOSL_WAMPUM_DR_8"_PVC_300'_OBSL	(2,112)	(22)	1.39%	(29)
	R17-02B2.21-P-0016	STL County Water	Meters	Replacement	1702	MOSL_WAMPUM_DR_8"_PVC_300'_OBSL	(44)	(1)	2.38%	(1)
	R17-02B2.21-P-0016 R17-02B2.21-P-0017	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_WAMPUM_DR_8"_PVC_300'_OBSL MOSL_CANOE_DR_8"_PVC_500'_OBSL	(22) (232)	(0) (3)	2.92% 1.85%	(1)
	R17-02B2.21-P-0017 R17-02B2.21-P-0017	STL County Water	Main	Replacement	1702	MOSL_CANOE_DR_8 _PVC_500 _OBSL MOSL_CANOE_DR_8"_PVC_500'_OBSL	(7,117)	(74)	1.39%	(4)
	R17-02B2.21-P-0017	STL County Water	Meters	Replacement	1702	MOSL_CANOE_DR_8"_PVC_500'_OBSL	(155)	(3)	2.40%	(4)
05/01/22 F	R17-02B2.21-P-0017	STL County Water	Services	Replacement	1702	MOSL_CANOE_DR_8"_PVC_500'_OBSL	(77)	(2)	2.92%	(2)
	R17-02B2.21-P-0018	STL County Water	Hydrants	Replacement	1702	MOSL_PINTO_DR_8"_PVC_555'_OBSL	(251)	(3)	1.85%	(5)
	R17-02B2.21-P-0018	STL County Water	Main	Replacement	1702	MOSL_PINTO_DR_8"_PVC_555'_OBSL	(7,710)	(80)	1.39%	(107)
	R17-02B2.21-P-0018 R17-02B2.21-P-0018	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_PINTO_DR_8"_PVC_555'_OBSL MOSL_PINTO_DR_8"_PVC_555'_OBSL	(168)	(3) (2)	2.40% 2.91%	(4)
	R17-02B2.21-P-0018 R17-02B2.21-P-0019	STL County Water	Main	Replacement	1702	MOSL_PINTO_DR_8 _PVC_555_0BSL MOSL_WIGWAM_DR_8"_PVC_510'_0BSL	(84) (6,377)	(66)	1.39%	(89)
	R17-02B2.21-P-0019	STL County Water	Meters	Replacement	1702	MOSL_WIGWAM_DR_8"_PVC_510'_OBSL	(134)	(2)	2.40%	(3)
05/01/22 F	R17-02B2.21-P-0019	STL County Water	Services	Replacement	1702	MOSL_WIGWAM_DR_8"_PVC_510'_OBSL	(67)	(1)	2.92%	(2)
	R17-02B2.21-P-0020	STL County Water	Hydrants	Replacement	1702	MOSL_KICKAPOO_DR_8"_PVC_1000'_OBSL	160	2	1.85%	3
	R17-02B2.21-P-0020	STL County Water	Main	Replacement	1702	MOSL_KICKAPOO_DR_8"_PVC_1000'_OBSL	5,133	54	1.39%	71
	R17-02B2.21-P-0021	STL County Water STL County Water	Hydrants	Replacement	1702	MOSL_TURQUOISE_DR_NORTH_8"_PVC_695'	0	0	0.00%	0
	R17-02B2.21-P-0021 R17-02B2.21-P-0026	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_TURQUOISE_DR_NORTH_8"_PVC_695' MOSL_E_ESSEX_AVE_12"_PVC_1595'_OBSL	0	0	0.00% 2.22%	0
	R17-02B2.21-P-0026 R17-02B2.21-P-0026	STL County Water	Main	Replacement	1702	MOSL_E_ESSEX_AVE_12 _PVC_1595_OBSL MOSL_E_ESSEX_AVE_12"_PVC_1595'_OBSL	41	0	1.39%	1
	R17-02B2.21-P-0026	STL County Water	Meters	Replacement	1702	MOSL_E_ESSEX_AVE_12"_PVC_1595'_OBSL	1	0	2.22%	0
05/01/22 F	R17-02B2.21-P-0026	STL County Water	Services	Replacement	1702	MOSL_E_ESSEX_AVE_12"_PVC_1595'_OBSL	0	0	2.22%	0
05/01/22 F	R17-02B2.21-P-0027	STL County Water	Hydrants	Replacement	1702	MOSL_EDWIN_AVE_8"_PVC_825'_OBSL	(314)	(4)	1.85%	(6)
	R17-02B2.21-P-0027	STL County Water	Main	Replacement	1702	MOSL_EDWIN_AVE_8"_PVC_825'_OBSL	(9,633)	(100)	1.39%	(134
	R17-02B2.21-P-0027	STL County Water	Meters	Replacement	1702	MOSL_EDWIN_AVE_8"_PVC_825'_OBSL	(209)	(4)	2.40%	(5
	R17-02B2.21-P-0027 R17-02B2.21-P-0028	STL County Water	Services	Replacement	1702	MOSL_EDWIN_AVE_8"_PVC_825'_OBSL MOSL_S_MORELAND_AVE_8"_PVC_830'_OBS	(105)	(2)	2.92% 1.85%	(3
	R17-02B2.21-P-0028 R17-02B2.21-P-0028	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_S_MORELAND_AVE_8"_PVC_830"_OBS MOSL_S_MORELAND_AVE_8"_PVC_830'_OBS	(195) (5,792)	(3) (60)	1.85%	(4 (81
	R17-02B2.21-P-0028	STL County Water	Meters	Replacement	1702	MOSL_S_MORELAND_AVE_8PVC_830_OBS	(260)	(5)	2.40%	(6
	R17-02B2.21-P-0028	STL County Water	Services	Replacement	1702	MOSL_S_MORELAND_AVE_8PVC_830_OBS	(130)	(3)	2.92%	(4
	R17-02B2.21-P-0029	STL County Water	Hydrants	Replacement	1702	MOSL_S_WORELAND_AVE_8"_PVC_925'_OBSL	(150)	0	1.27%	0
	R17-02B2.21-P-0029	STL County Water	Main	Replacement	1702	MOSL_MORELAND_AVE_8"_PVC_925'_OBSL	141	1	1.39%	2
05/01/22 F	R17-02B2.21-P-0029	STL County Water	Meters	Replacement	1702	MOSL_MORELAND_AVE_8"_PVC_925'_OBSL	6	0	2.56%	0
05/01/22 F	R17-02B2.21-P-0029 R17-02B2.21-P-0030	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_MORELAND_AVE_8"_PVC_925'_OBSL MOSL_HANAMOOR_CT_8"_PVC_495'_OBSL	5 (8)	0 (0)	2.98% 1.84%	0 (0)

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Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description		Accum Dep	Depr Rate	Dep Exp
05/01/22	R17-02B2.21-P-0030	STL County Water	Main	Replacement	1702	MOSL_HANAMOOR_CT_8"_PVC_495'_OBSL	(186)	(2)	1.38%	(5
05/01/22 05/01/22	R17-02B2.21-P-0030 R17-02B2.21-P-0030	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_HANAMOOR_CT_8"_PVC_495'_OBSL MOSL_HANAMOOR_CT_8"_PVC_495'_OBSL	(4)	(0) (0)	2.45% 2.94%	(0
05/01/22	R17-02B2.21-P-0031	STL County Water	Hydrants	Replacement	1702	MOSL_ARTHUR_AVE_8"_PVC_1300'_OBSL	1,899	26	1.85%	35
05/01/22	R17-02B2.21-P-0031	STL County Water	Main	Replacement	1702	MOSL_ARTHUR_AVE_8"_PVC_1300'_OBSL	36,956	385	1.39%	514
05/01/22	R17-02B2.21-P-0032	STL County Water	Hydrants	Replacement	1702	MOSL_CABLE_PL_8"_PVC_900'_OBSL	855	12	1.85%	16
05/01/22	R17-02B2.21-P-0032	STL County Water	Main	Replacement	1702	MOSL_CABLE_PL_8"_PVC_900'_OBSL	24,566	256	1.39%	34:
05/01/22 05/01/22	R17-02B2.21-P-0033 R17-02B2.21-P-0033	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_DWYER_AVE_8"_PVC_1200'_OBSL MOSL_DWYER_AVE_8"_PVC_1200'_OBSL	311 11,931	4 124	1.85% 1.39%	6 166
05/01/22	R17-02B2.21-P-0033	STL County Water	Hydrants	Replacement	1702	MOSL_GARIBALDI_PL_8"_PVC_1200_0BSL	359	5	1.85%	100
05/01/22	R17-02B2.21-P-0034	STL County Water	Main	Replacement	1702	MOSL_GARIBALDI_PL_8"_PVC_1425'_OBSL	16,330	170	1.39%	22
05/01/22	R17-02B2.21-P-0035	STL County Water	Hydrants	Replacement	1702	MOSL_GERMAN_BLVD_8"_PVC_550'_OBSL	1,195	17	1.85%	22
05/01/22	R17-02B2.21-P-0035	STL County Water	Main	Replacement	1702	MOSL_GERMAN_BLVD_8"_PVC_550'_OBSL	16,803	175	1.39%	234
05/01/22	R17-02B2.21-P-0043	STL County Water	Hydrants	Replacement	1702	MOSL_LINDBERGH_PH1_12"_TRFLEX_1920'	8,917	124	1.85%	165
05/01/22 05/01/22	R17-02B2.21-P-0043 R17-02B2.21-P-0044	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_LINDBERGH_PH1_12"_TRFLEX_1920' MOSL_LINDBERGH_PH2_12"_TRFLEX_1920'	170,338 1,752	1,776 24	1.39% 1.85%	2,368
05/01/22	R17-02B2.21-P-0044	STL County Water	Main	Replacement	1702	MOSL_LINDBERGH_PH2_12"_TRFLEX_1920'	32,271	336	1.39%	449
05/01/22	R17-02B2.21-P-0045	STL County Water	Hydrants	Replacement	1702	MOSL_LINDBERGH_PH3_12"_TRFLEX_1920'	2,191	30	1.85%	4
05/01/22	R17-02B2.21-P-0045	STL County Water	Main	Replacement	1702	MOSL_LINDBERGH_PH3_12"_TRFLEX_1920'	21,235	221	1.39%	295
05/01/22	R17-02B2.21-P-0050	STL County Water	Main	Replacement	1702	MOSL_COCHISE_DR_8"_PVC_250'_OBSL	0	0	0.00%	(
05/01/22	R17-02B2.21-P-0050	STL County Water	Meters	Replacement	1702	MOSL_COCHISE_DR_8"_PVC_250'_OBSL	0	0	0.00%	(
15/01/22 15/01/22	R17-02B2.21-P-0050 R17-02B2.21-P-0051	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_COCHISE_DR_8"_PVC_250'_OBSL MOSL_COMANCHE_CT_8"_PVC_300'_OBSL	0	0	0.00% 0.00%	
5/01/22	R17-02B2.21-P-0051	STL County Water	Main	Replacement	1702	MOSL_COMANCHE_CT_8"_PVC_300_OBSL	0	0	0.00%	
5/01/22	R17-02B2.21-P-0051	STL County Water	Meters	Replacement	1702	MOSL_COMANCHE_CT_8"_PVC_300'_OBSL	0	0	0.00%	
5/01/22	R17-02B2.21-P-0051	STL County Water	Services	Replacement	1702	MOSL_COMANCHE_CT_8"_PVC_300'_OBSL	0	0	0.00%	(
5/01/22	R17-02B2.21-P-0056	STL County Water	Hydrants	Replacement	1702	MOSL_OLIVETTE_DR_8"_PVC_835'_OBSL	0	0	0.00%	
5/01/22	R17-02B2.21-P-0056	STL County Water	Main	Replacement	1702	MOSL_OLIVETTE_DR_8"_PVC_835'_OBSL	0	0	0.00%	
5/01/22 5/01/22	R17-02B2.21-P-0056 R17-02B2.21-P-0056	STL County Water STL County Water	Meters	Replacement	1702 1702	MOSL_OLIVETTE_DR_8"_PVC_835'_OBSL MOSL_OLIVETTE_DR_8"_PVC_835'_OBSL	0	0	0.00% 0.00%	
/01/22	R17-02B2.21-P-0056 R17-02B2.21-P-0057	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702	MOSL_OLIVETTE_DR_8 _PVC_835_OBSL MOSL_EDWARD_DR_8"_PVC_315'_OBSL	0	0	0.00%	
/01/22	R17-02B2.21-P-0057	STL County Water	Main	Replacement	1702	MOSL_EDWARD_DR_8"_PVC_315'_OBSL	0	0	0.00%	
/01/22	R17-02B2.21-P-0057	STL County Water	Meters	Replacement	1702	MOSL_EDWARD_DR_8"_PVC_315'_OBSL	0	0	0.00%	
/01/22	R17-02B2.21-P-0057	STL County Water	Services	Replacement	1702	MOSL_EDWARD_DR_8"_PVC_315'_OBSL	0	0	0.00%	
/01/22	R17-02B2.21-P-0058	STL County Water	Hydrants	Replacement	1702	MOSL_COMANCHE_DR_8"_PVC_540'_OBSL	0	0	0.00%	
5/01/22 5/01/22	R17-02B2.21-P-0058 R17-02B2.21-P-0058	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_COMANCHE_DR_8"_PVC_540'_OBSL MOSL_COMANCHE_DR_8"_PVC_540'_OBSL	0	0	0.00% 0.00%	
/01/22	R17-02B2.21-P-0058	STL County Water	Services	Replacement	1702	MOSL_COMANCHE_DR_8 _PVC_540 _OBSL MOSL_COMANCHE_DR_8"_PVC_540'_OBSL	0	0	0.00%	
/01/22	R17-02B2.21-P-0071	STL County Water	Hydrants	Replacement	1702	MOSL_ASHFORD_DR_8"_PVC_1960'_OBSL	275	4	1.85%	
/01/22	R17-02B2.21-P-0071	STL County Water	Main	Replacement	1702	MOSL_ASHFORD_DR_8"_PVC_1960'_OBSL	17,214	179	1.39%	23
/01/22	R17-02B2.21-P-0072	STL County Water	Hydrants	Replacement	1702	MOSL_KILGORE_DR_8"_PVC_1600'_OBSL	1,223	17	1.85%	2
01/22	R17-02B2.21-P-0072	STL County Water	Main	Replacement	1702	MOSL_KILGORE_DR_8"_PVC_1600'_OBSL	62,076	647	1.39%	86
/01/22 /01/22	R17-02B2.21-P-0073 R17-02B2.21-P-0073	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_ODESSA_DR_8"_PVC_1450'_OBSL MOSL_ODESSA_DR_8"_PVC_1450'_OBSL	521 12,039	7 126	1.85% 1.39%	1
/01/22	R17-02B2.21-P-0073	STL County Water	Hydrants	Replacement	1702	MOSL_ODE33A_DR_8 _PVC_1450_OBSL MOSL_LAIRE_DR_8"_PVC_1175'_OBSL	1,990	28	1.35%	1
/01/22	R17-02B2.21-P-0074	STL County Water	Main	Replacement	1702	MOSL_LAIRE_DR_8"_PVC_1175'_OBSL	37,380	390	1.39%	5
/01/22	R17-02B2.21-P-0075	STL County Water	Hydrants	Replacement	1702	MOSL_UNICORN_DR_8"_PVC_625'_OBSL	53	1	1.84%	
/01/22	R17-02B2.21-P-0075	STL County Water	Main	Replacement	1702	MOSL_UNICORN_DR_8"_PVC_625'_OBSL	5,268	55	1.39%	
6/01/22	R17-02B2.21-P-0076	STL County Water	Hydrants	Replacement	1702	MOSL_TAPPAN_DR_8"_PVC_1210'_OBSL	558	8	1.85%	-
/01/22 /01/22	R17-02B2.21-P-0076 R17-02B2.21-P-0104	STL County Water	Main	Replacement	1702 1702	MOSL_TAPPAN_DR_8"_PVC_1210'_OBSL MOSL_BIXBY_AVE_8"_PVC_560'_OBSL	9,737 0	102 0	1.39% 0.00%	13
/01/22	R17-02B2.21-P-0104 R17-02B2.21-P-0104	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702	MOSL_BIXBY_AVE_8 _PVC_560 _OBSL MOSL_BIXBY_AVE_8"_PVC_560'_OBSL	0	0	0.00%	
/01/22	R17-02B2.21-P-0104	STL County Water	Meters	Replacement	1702	MOSL_BIXBY_AVE_8"_PVC_560'_OBSL	0	0	0.00%	
/01/22	R17-02B2.21-P-0104	STL County Water	Services	Replacement	1702	MOSL_BIXBY_AVE_8"_PVC_560'_OBSL	0	0	0.00%	
/01/22	R17-02B2.21-P-0105	STL County Water	Hydrants	Replacement	1702	MOSL_DEMING_AVE_8"_PVC_300'_OBSL	0	0	0.00%	
/01/22	R17-02B2.21-P-0105	STL County Water	Main	Replacement	1702	MOSL_DEMING_AVE_8"_PVC_300'_OBSL	0	0	0.00%	
/01/22	R17-02B2.21-P-0105	STL County Water	Meters	Replacement	1702	MOSL_DEMING_AVE_8"_PVC_300'_OBSL	0	0	0.00% 0.00%	
5/01/22 5/01/22	R17-02B2.21-P-0105 R17-02B2.21-P-0106	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_DEMING_AVE_8"_PVC_300'_OBSL MOSL_DEXTER_DR_8"_PVC_560'_OBSL	0	0	0.00%	
/01/22	R17-02B2.21-P-0106	STL County Water	Main	Replacement	1702	MOSL_DEXTER_DR_8"_PVC_560'_OBSL	0	0	0.00%	
/01/22	R17-02B2.21-P-0106	STL County Water	Meters	Replacement	1702	MOSL_DEXTER_DR_8"_PVC_560'_OBSL	0	0	0.00%	
/01/22	R17-02B2.21-P-0106	STL County Water	Services	Replacement	1702	MOSL_DEXTER_DR_8"_PVC_560'_OBSL	0	0	0.00%	
/01/22	R17-02B2.21-P-0107	STL County Water	Hydrants	Replacement	1702	MOSL_CHARITON_LN_8"_PVC_950'_OBSL	0	0	0.00%	
/01/22	R17-02B2.21-P-0107	STL County Water	Main	Replacement	1702	MOSL_CHARITON_LN_8"_PVC_950'_OBSL	0	0	0.00%	
/01/22 /01/22	R17-02B2.21-P-0107 R17-02B2.21-P-0107	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_CHARITON_LN_8"_PVC_950'_OBSL MOSL_CHARITON_LN_8"_PVC_950'_OBSL	0	0	0.00% 0.00%	
/01/22	R17-02B2.21-P-0107	STL County Water	Hydrants	Replacement	1702	MOSL_CHARTON_LN_8"_PVC_930'_OBSL	0	0	0.00%	
/01/22	R17-02B2.21-P-0108	STL County Water	Main	Replacement	1702	MOSL_NEIER_LN_8"_PVC_930'_OBSL	0	0	0.00%	
01/22	R17-02B2.21-P-0108	STL County Water	Meters	Replacement	1702	MOSL_NEIER_LN_8"_PVC_930'_OBSL	0	0	0.00%	
01/22	R17-02B2.21-P-0108	STL County Water	Services	Replacement	1702	MOSL_NEIER_LN_8"_PVC_930'_OBSL	0	0	0.00%	
01/22	R17-02B2.21-P-0109 R17-02B2.21-P-0109	STL County Water STL County Water	Hydrants	Replacement	1702	MOSL_BRINKER_AVE_12"_PVC_1050'_OBSL	204	3	1.85%	~
/01/22 /01/22	R17-02B2.21-P-0109 R17-02B2.21-P-0109	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_BRINKER_AVE_12"_PVC_1050'_OBSL MOSL_BRINKER_AVE_12"_PVC_1050'_OBSL	19,153 408	200 7	1.39% 2.40%	2
01/22	R17-02B2.21-P-0109	STL County Water	Services	Replacement	1702	MOSL_BRINKER_AVE_12"_PVC_1050_OBSL MOSL_BRINKER_AVE_12"_PVC_1050'_OBSL	204	4	2.40%	
01/22	R17-02B2.21-P-0110	STL County Water	Hydrants	Replacement	1702	MOSL_STERLING_PL_8"_PVC_1450'_OBSL	0	0	0.00%	
01/22	R17-02B2.21-P-0110	STL County Water	Main	Replacement	1702	MOSL_STERLING_PL_8"_PVC_1450'_OBSL	0	0	0.00%	
01/22	R17-02B2.21-P-0110	STL County Water	Meters	Replacement	1702	MOSL_STERLING_PL_8"_PVC_1450'_OBSL	0	0	0.00%	
/01/22	R17-02B2.21-P-0110	STL County Water	Services	Replacement	1702	MOSL_STERLING_PL_8"_PVC_1450'_OBSL	0	0	0.00%	
'01/22 '01/22	R17-02B2.21-P-0111 R17-02B2.21-P-0111	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_ALTHEA_AVE_8"_PVC_600'_OBSL MOSL_ALTHEA_AVE_8"_PVC_600'_OBSL	0	0	0.00% 0.00%	
/01/22	R17-02B2.21-P-0111	STL County Water	Meters	Replacement	1702	MOSL_ALTHEA_AVE_8"_PVC_600'_OBSL	0	0	0.00%	
/01/22	R17-02B2.21-P-0111	STL County Water	Services	Replacement	1702	MOSL_ALTHEA_AVE_8"_PVC_600'_OBSL	0	0	0.00%	
/01/22	R17-02B2.21-P-0112	STL County Water	Hydrants	Replacement	1702	MOSL_RAMBLER_DR_8"_PVC_300'_OBSL	0	0	0.00%	
/01/22	R17-02B2.21-P-0112	STL County Water	Main	Replacement	1702	MOSL_RAMBLER_DR_8"_PVC_300'_OBSL	0	0	0.00%	
/01/22	R17-02B2.21-P-0112	STL County Water	Meters	Replacement	1702	MOSL_RAMBLER_DR_8"_PVC_300'_OBSL	0	0	0.00%	
/01/22 /01/22	R17-02B2.21-P-0112 R17-02B2.21-P-0125	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_RAMBLER_DR_8"_PVC_300'_OBSL MOSL ERSKINE AVE 8" PVC 1210' OBSL	0 2,041	0 28	0.00% 1.85%	
/01/22 /01/22	R17-02B2.21-P-0125 R17-02B2.21-P-0125	STL County Water STL County Water	Main	Replacement	1702	MOSL_ERSKINE_AVE_8"_PVC_1210'_OBSL MOSL_ERSKINE_AVE_8"_PVC_1210'_OBSL	2,041 19,706	28 205	1.85%	2
/01/22	R17-02B2.21-P-0125	STL County Water	Hydrants	Replacement	1702	MOSL_DAMMERT_AVE_8"_PVC_2600'_OBSL	459	6	1.85%	-
/01/22	R17-02B2.21-P-0126	STL County Water	Main	Replacement	1702	MOSL_DAMMERT_AVE_8 _FVC_2600'_OBSL	38,338	400	1.39%	5
/01/22	R17-02B2.21-P-0127	STL County Water	Main	Replacement	1702	MOSL_RIVER_VALLEY_DR_8"_DI_275'_OBS	0	0	0.00%	-
/01/22	R17-02B2.21-P-0147	STL County Water	Main	Replacement	1702	Pipe and Fittings-Cast Iron 6"	(1)	(0)	3.09%	
/01/22	R17-02B2.21-P-0147	STL County Water	Meters	Replacement	1702	Pipe and Fittings-Cast Iron 6"	1	0	3.13%	
/01/22	R17-02B2.21-P-0147	STL County Water	Services	Replacement	1702	Pipe and Fittings-Cast Iron 6"	0	0	3.03%	
/01/22 /01/22	R17-02B2.21-P-0178 R17-02B2.21-P-0178	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_JONATHAN_DR_8"_PVC_1100'_OBSL MOSL_JONATHAN_DR_8"_PVC_1100'_OBSL	421 13,111	6 137	1.85% 1.39%	1
5/01/22	R17-02B2.21-P-0178 R17-02B2.21-P-0179	STL County Water STL County Water	Hydrants	Replacement	1702	MOSL_JONATHAN_DR_8 _PVC_1100_OBSL MOSL_BUCKLEY_MEADOW_DR_8"_PVC_1100'_OBSL	487	137	1.39%	1
/01/22	R17-02B2.21-P-0179 R17-02B2.21-P-0179	STL County Water STL County Water	Main	Replacement	1702	MOSL_BUCKLEY_MEADOW_DR_8 _PVC_1100_OBSL MOSL_BUCKLEY_MEADOW_DR_8"_PVC_1100'_OBSL	487 8,482	88	1.85%	1
5/01/22	R17-02B2.21-P-0179 R17-02B2.21-P-0203	STL County Water	Main	Replacement	1702	MOSL_BOCKLET_MEADOW_DR_8_PVC_1100_0BSL MOSL_GRAHAM_RR_BORE_30"_TRFLEX_126'_0BSL	21,440	224	1.39%	2
/01/22	R17-02B2.21-P-0220	STL County Water	Main	Replacement	1702	MOSL_ADIE_RD_8"_PVC_450'_OBSL	(3,420)	(36)	1.39%	(
	R17-02B2.21-P-0220	STL County Water	Meters	Replacement	1702	MOSL_ADIE_RD_8"_PVC_450'_OBSL	(72)	(1)	2.39%	
5/01/22	117 0202.211 0220									
5/01/22 5/01/22 5/01/22 5/01/22	R17-02B2.21-P-0220 R17-02B2.21-P-0220 R17-02B2.21-P-0248	STL County Water STL County Water	Services Main	Replacement Replacement	1702 1702	MOSL_ADIE_RD_8"_PVC_450'_OBSL MOSL_NEMNICH_RD_8"_PVC_1350'_OBSL	(36) 10,003	(1) 104	2.92% 1.39%	

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Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
05/01/22 05/01/22	R17-02B2.21-P-0249 R17-02B2.21-P-0249	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_MILLBURN_DR_8"_PVC_1130'_OBSL MOSL_MILLBURN_DR_8"_PVC_1130'_OBSL	45 814	1	1.83% 1.39%	1
05/01/22	R17-02B2.21-P-0250	STL County Water	Hydrants	Replacement	1702	MOSL_SCOTTDALE_DR_8"_PVC_1150'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.21-P-0250	STL County Water	Main	Replacement	1702	MOSL_SCOTTDALE_DR_8"_PVC_1150'_OBSL	(0)	0	100.00%	(0
05/01/22	R17-02B2.21-P-0251	STL County Water	Main	Replacement	1702	MOSL_KAPPEL_DR_8"_PVC_610'_OBSL	465	5	1.39%	6
05/01/22 05/01/22	R17-02B2.21-P-0262 R17-02B2.21-P-0262	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_MACKENZIE_RD_P1_12"_DI_2450'_OBSL MOSL_MACKENZIE_RD_P1_12"_DI_2450'_OBSL	3,723 73,401	52 765	1.85% 1.39%	69 1,020
05/01/22	R17-02B2.21-P-0263	STL County Water	Hydrants	Replacement	1702	MOSL_MACKENZIE_RD_P2_12"_DI_2450'_OBSL	831	12	1.85%	15
05/01/22	R17-02B2.21-P-0263	STL County Water	Main	Replacement	1702	MOSL_MACKENZIE_RD_P2_12"_DI_2450'_OBSL	32,556	339	1.39%	453
05/01/22 05/01/22	R17-02B2.21-P-0282 R17-02B2.21-P-0282	STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_DANIEL_RD_8"_PVC_2500'_OBSL MOSL_DANIEL_RD_8"_PVC_2500'_OBSL	627 16,737	9 174	1.85% 1.39%	12 233
05/01/22	R17-02B2.21-P-0282 R17-02B2.21-P-0283	STL County Water STL County Water	Hydrants	Replacement	1702	MOSL_DERFIELD_RD_8"_PVC_2000_OBSL MOSL_DEERFIELD_RD_8"_PVC_2060'_OBSL	209	1/4	1.85%	255
05/01/22	R17-02B2.21-P-0283	STL County Water	Main	Replacement	1702	MOSL_DEERFIELD_RD_8"_PVC_2060'_OBSL	13,787	144	1.39%	192
05/01/22	R17-02B2.21-P-0284	STL County Water	Hydrants	Replacement	1702	MOSL_WAKEFIELD_DR_8"_PVC_900'_OBSL	235	3	1.85%	4
05/01/22 05/01/22	R17-02B2.21-P-0284 R17-02B2.21-P-0286	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_WAKEFIELD_DR_8"_PVC_900'_OBSL MOSL_FOXBORO_RD_8"_DI_1300'_OBSL	5,915 0	62 0	1.39% 0.00%	82 0
05/01/22	R17-02B2.21-P-0286	STL County Water	Main	Replacement	1702	MOSL_FOXBORO_RD_8"_DI_1300'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.21-P-0286	STL County Water	Meters	Replacement	1702	MOSL_FOXBORO_RD_8"_DI_1300'_OBSL	0	0	0.00%	C
05/01/22	R17-02B2.21-P-0286	STL County Water	Services	Replacement	1702	MOSL_FOXBORO_RD_8"_DI_1300'_OBSL	0	0	0.00%	C
05/01/22 05/01/22	R17-02B2.21-P-0287 R17-02B2.21-P-0288	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MOSL_WILLOW BEND PARK_2760'_8"_DI_OBSL MOSL_BRIARCLIFF_DR_PH1_8"_DI_1770'_OBSL	0	0	0.00% 0.00%	0
05/01/22	R17-02B2.21-P-0289	STL County Water	Main	Replacement	1702	MOSL_BRIARCLIFF_DR_PH2_8"_DI_1850'_OBSL	0	0	0.00%	(C
05/01/22	R17-02B2.21-P-0290	STL County Water	Main	Replacement	1702	MOSL_BRIARCLIFF_DR_PH3_8"_DI_1850'_OBSL	0	0	0.00%	C
05/01/22	R17-02B2.21-P-0291	STL County Water	Hydrants	Replacement	1702	MOSL-ST_LOUIS_AVE_8"_DI_1650'_OBSL	200	3	1.85%	4
)5/01/22)5/01/22	R17-02B2.21-P-0291 R17-02B2.21-P-0291	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL-ST_LOUIS_AVE_8"_DI_1650'_OBSL MOSL-ST_LOUIS_AVE_8"_DI_1650'_OBSL	5,476 334	57 6	1.39% 2.40%	76
05/01/22	R17-02B2.21-P-0291	STL County Water	Services	Replacement	1702	MOSL-ST_LOUIS_AVE_8 _DI_1050 _OBSL MOSL-ST_LOUIS_AVE_8"_DI_1650'_OBSL	534	12	2.92%	16
05/01/22	R17-02B2.21-P-0292	STL County Water	Hydrants	Replacement	1702	MOSL_COUNTRY_LIFE_PH1_12"_DI_1900'_OBSL	1,071	15	1.85%	20
05/01/22	R17-02B2.21-P-0292	STL County Water	Main	Replacement	1702	MOSL_COUNTRY_LIFE_PH1_12"_DI_1900'_OBSL	32,475	339	1.39%	451
05/01/22	R17-02B2.21-P-0292	STL County Water	Meters	Replacement	1702	MOSL_COUNTRY_LIFE_PH1_12"_DI_1900'_OBSL	714	13	2.40%	17
05/01/22 05/01/22	R17-02B2.21-P-0292 R17-02B2.21-P-0293	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_COUNTRY_LIFE_PH1_12"_DI_1900'_OBSL MOSL_COUNTRY_LIFE_PH2_12"_DI_2900'_OBSL	714 1,168	16 16	2.92% 1.85%	21 22
)5/01/22)5/01/22	R17-02B2.21-P-0293 R17-02B2.21-P-0293	STL County Water STL County Water	Main	Replacement	1702	MOSL_COUNTRY_LIFE_PH2_12_DI_2900_OBSL MOSL_COUNTRY_LIFE_PH2_12"_DI_2900'_OBSL	34,641	361	1.85%	482
05/01/22	R17-02B2.21-P-0293	STL County Water	Meters	Replacement	1702	MOSL_COUNTRY_LIFE_PH2_12"_DI_2900'_OBSL	778	14	2.40%	19
05/01/22	R17-02B2.21-P-0293	STL County Water	Services	Replacement	1702	MOSL_COUNTRY_LIFE_PH2_12"_DI_2900'_OBSL	1,557	34	2.92%	45
05/01/22	R17-02B2.21-P-0452	STL County Water	Hydrants	Replacement	1702	MOSL_HENRIETTA_AVE_780'_8"_PVC_OBSL	1,055	15	1.85%	20
15/01/22 15/01/22	R17-02B2.21-P-0452 R17-02B2.21-P-0453	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_HENRIETTA_AVE_780'_8"_PVC_OBSL MOSL_MARI_KAY_CT_395'_8"_PVC_OBSL	23,578 0	246 0	1.39% 0.00%	328 0
05/01/22	R17-02B2.21-P-0453	STL County Water	Main	Replacement	1702	MOSL_MARI_KAY_CT_395'_8''_PVC_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.21-P-0454	STL County Water	Hydrants	Replacement	1702	MOSL_MELVIN_AVE_1275'_8"_PVC_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.21-P-0454	STL County Water	Main	Replacement	1702	MOSL_MELVIN_AVE_1275'_8"_PVC_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.21-P-0455	STL County Water	Hydrants	Replacement	1702	MOSL_MARBLE_HEAD_DR_137'_8"_PVC_OBSL	38	1	1.85%	1
)5/01/22)5/01/22	R17-02B2.21-P-0455 R17-02B2.21-P-0456	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MOSL_MARBLE_HEAD_DR_137'_8''_PVC_OBSL MOSL_ORCHARD_LAKE_DR_8''_PVC_110'_OBSL	1,187 0	12 0	1.39% 0.00%	17 0
05/01/22	R17-02B2.21-P-0464	STL County Water	Main	Replacement	1702	MOSL_PAGE_AVE_P5_16"_TRFLEX_1300'_OBSL	840	9	1.39%	12
05/01/22	R17-02B2.22-P-0063	STL County Water	Main	Replacement	1702	MOSL_CLAYTONIA_TER_12"_PVC_70'_OBSL	0	0	0.00%	0
05/01/22	R17-02C1.18-P-2044	STL County Water	Main	Replacement	1702	S ELM AVE 8" CI MB 10' PVC	0	0	0.00%	0
05/01/22	R17-02C1.18-P-2334	STL County Water	Main	Replacement	1702	N HANLEY 8" CI MB 5' PVC	0	0	0.00%	0
05/01/22 05/01/22	R17-02C1.18-P-2458 R17-02C1.19-P-0247	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	NILES PL 6" CI MB 4' PVC MAIN/VALVE NOV 4-10 2019	0	0	0.00% 0.00%	0
05/01/22	R17-02C1.20-P-0033	STL County Water	Main	Replacement	1702	MAIN/VALVE AUG 3-9 2020	0	0	0.00%	0
05/01/22	R17-02C1.20-P-0045	STL County Water	Main	Replacement	1702	MAIN/VALVE OCT 19-25 2020	0	(0)	0.00%	(0
05/01/22	R17-02C1.20-P-0099	STL County Water	Hydrants	Replacement	1702	MOSL_LeakDetection&Repair	0	0	0.00%	0
05/01/22	R17-02C1.20-P-0099	STL County Water	Main	Replacement	1702 1702	MOSL_LeakDetection&Repair	0 9,304	0 97	0.00% 1.39%	0 129
05/01/22 05/01/22	R17-02C1.21-P-0002 R17-02C1.21-P-0003	STL County Water STL County Water	Main Main	Replacement Replacement	1702	MAIN/VALVE JAN 4-10 2021 MAIN/VALVE JAN 11-17 2021	9,304	97	0.00%	129
05/01/22	R17-02C1.21-P-0006	STL County Water	Main	Replacement	1702	MAIN/VALVE FEB 1-7 2021	0	0	0.00%	0
05/01/22	R17-02C1.21-P-0008	STL County Water	Main	Replacement	1702	MAIN/VALVE FEB 15-21 2021	0	0	0.00%	0
05/01/22	R17-02C1.21-P-0009	STL County Water	Main	Replacement	1702	MAIN/VALVE FEB 22-28 2021 MAIN/VALVE MAR 8-14 2021	25	0	0.64%	0
05/01/22 05/01/22	R17-02C1.21-P-0011 R17-02C1.21-P-0015	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE MAR 8-14 2021 MAIN/VALVE APR 5-11 2021	0 545	6	0.00% 1.39%	0
05/01/22	R17-02C1.21-P-0017	STL County Water	Main	Replacement	1702	MAIN/VALVE APR 19-25 2021	(4,799)	(50)	1.39%	(67
05/01/22	R17-02C1.21-P-0019	STL County Water	Main	Replacement	1702	R17-02C1.21-P-0019	0	0	0.00%	0
05/01/22	R17-02C1.21-P-0020	STL County Water	Main	Replacement	1702	R17-02C1.21-P-0020	0	0	0.00%	0
05/01/22	R17-02C1.21-P-0021 R17-02C1.21-P-0022	STL County Water STL County Water	Main Main	Replacement	1702 1702	R17-02C1.21-P-0021 MAIN/VALVE MAY 24-30 2021	0 6,531	0 68	0.00% 1.39%	0 91
05/01/22 05/01/22	R17-02C1.21-P-0022 R17-02C1.21-P-0024	STL County Water	Main	Replacement Replacement	1702	MAIN/VALVE MAY 24-50 2021 MAIN/VALVE MAY 31- JUN 6 2021	0,551	0	0.00%	91
05/01/22	R17-02C1.21-P-0027	STL County Water	Main	Replacement	1702	MAIN/VALVE JUN 21-27 2021	0	0	0.00%	0
05/01/22	R17-02C1.21-P-0031	STL County Water	Main	Replacement	1702	Services and Laterals New - Blanket	0	0	0.00%	0
05/01/22	R17-02C1.21-P-0032	STL County Water	Main	Replacement	1702	Services and Laterals New - Blanket	2,004	21	1.41%	28
05/01/22 05/01/22	R17-02C1.21-P-0033 R17-02C1.21-P-0034	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	Services and Laterals New - Blanket MAIN/VALVE JUL 26-31 2021	804 0	8 0	1.41% 0.00%	11 0
05/01/22	R17-02C1.21-P-0034	STL County Water	Main	Replacement	1702	MAIN/VALVE AUG 1 - 8 2021	(766)	(8)	1.40%	(11
05/01/22	R17-02C1.21-P-0036	STL County Water	Main	Replacement	1702	MAIN/VALVE AUG 9-15 2021	5,182	54	1.39%	72
05/01/22	R17-02C1.21-P-0037	STL County Water	Main	Replacement	1702	MAIN/VALVE AUG 16-22 2021	3,923	41	1.39%	54
05/01/22	R17-02C1.21-P-0038	STL County Water	Main	Replacement	1702	MAIN/VALVE AUG 23-29 2021	13,755	143	1.39%	191
05/01/22 05/01/22	R17-02C1.21-P-0039 R17-02C1.21-P-0040	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN VALVE AUG 30 - SEPT 5 2021 MAIN VALVE SEPT 6 TO SEPT 12 2021	0 1,265	0 13	0.00% 1.39%	0 18
05/01/22 05/01/22	R17-02C1.21-P-0040 R17-02C1.21-P-0041	STL County Water	Main	Replacement	1702	MAIN VALVE SEPT 6 TO SEPT 12 2021 MAIN VALVE SEPT 13 TO SEPT 19 2021	(1,652)	(17)	1.39%	(23
05/01/22	R17-02C1.21-P-0041	STL County Water	Main	Replacement	1702	MAIN VALVE SEPT 20 TO SEPT 26 2021	289	3	1.37%	(23
05/01/22	R17-02C1.21-P-0043	STL County Water	Main	Replacement	1702	MAIN VALVE SEPT 27 TO OCT 3 2021	(47)	(0)	1.50%	(1
05/01/22	R17-02C1.21-P-0044	STL County Water	Main	Replacement	1702	MAIN/VALVE OCT 4-10 2021	0	0	0.00%	0
05/01/22 05/01/22	R17-02C1.21-P-0045 R17-02C1.21-P-0046	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE OCT 11-17 2021 MAIN/VALVE OCT 18-24 2021	0	0	0.00% 0.00%	C
05/01/22 05/01/22	R17-02C1.21-P-0048 R17-02C1.21-P-0047	STL County Water	Main	Replacement	1702	MAIN/VALVE OCT 18-24 2021 MAIN/VALVE OCT 25 - OCT 31 2021	220	2	1.31%	3
05/01/22	R17-02C1.21-P-0048	STL County Water	Main	Replacement	1702	MAIN/VALVE NOV 1 - NOV 7 2021	2,592	27	1.38%	36
05/01/22	R17-02C1.21-P-0049	STL County Water	Main	Replacement	1702	MAIN/VALVE NOV 8 - NOV 14 2021	3,587	37	1.39%	50
05/01/22	R17-02C1.21-P-0050	STL County Water	Main	Replacement	1702	MAIN/VALVE NOV 15 - NOV 21 2021	0 5 290	0	0.00%	0
)5/01/22)5/01/22	R17-02C1.21-P-0051 R17-02C1.21-P-0052	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE NOV 22-28 2021 MAIN/VALVE NOV 29- DEC 5 2021	5,380 2,240	56 23	1.39% 1.39%	75
05/01/22 05/01/22	R17-02C1.21-P-0052 R17-02C1.21-P-0053	STL County Water	Main	Replacement	1702	MAIN/VALVE NOV 29- DEC 5 2021 MAIN/VALVE DEC 6 - 12 2021	32,578	340	1.39%	453
05/01/22	R17-02C1.21-P-0054	STL County Water	Main	Replacement	1702	MAIN/VALVE DEC 13 - 19 2021	(4,420)	(46)	1.39%	(62
05/01/22	R17-02C1.21-P-0055	STL County Water	Main	Replacement	1702	MAIN/VALVE DEC 20 - DEC 26 2021	(371)	(4)	1.37%	(5
05/01/22	R17-02C1.21-P-0056	STL County Water	Main	Replacement	1702	MAIN/VALVE DEC 27 - JAN 2 2022	1,666	17	1.38%	23
)5/01/22)5/01/22	R17-02C1.22-P-0002 R17-02C1.22-P-0003	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE JAN 3 JAN 9 2022 MAIN/VALVE JAN 10 JAN 16 2022	(317) 23,392	(3) 244	1.45% 1.39%	(5
)5/01/22)5/01/22	R17-02C1.22-P-0003 R17-02C1.22-P-0004	STL County Water STL County Water	Main	Replacement	1702	MAIN/VALVE JAN 10 JAN 16 2022 MAIN/VALVE JAN 17 JAN 23 2022	23,392	244	1.39%	325
05/01/22	R17-02C1.22-P-0004	STL County Water	Main	Replacement	1702	MAIN/VALVE JAN 17 JAN 25 2022 MAIN/VALVE JAN 24 JAN 30 2022	69,786	728	1.40%	970
05/01/22	R17-02C1.22-P-0008	STL County Water	Main	Replacement	1702	MAIN/VALVE JAN 31 - FEB 6 2022	(1,230)	(13)	1.38%	(17
	R17-02C1.22-P-0009	STL County Water	Main	Replacement	1702	MAIN/VALVE FEB 7 - FEB 13 2022	(23,018)	(240)	1.39%	(320
05/01/22										
05/01/22 05/01/22 05/01/22	R17-02C1.22-P-0010 R17-02C1.22-P-0010 R17-02C1.22-P-0011	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE FEB 14 - FEB 20 2022 MAIN/VALVE FEB 21 - FEB 27 2022	(30,058) 1,532	(313) 16	1.39% 1.39%	(418)

Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
05/01/22 05/01/22	R17-02C1.22-P-0013 R17-02C1.22-P-0014	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE MAR 7 TO MARCH 13 2022 MAIN/VALVE MAR 14 TO MARCH 20 2022	(8,028) (12,679)	(84) (132)	1.39% 1.39%	(11)
05/01/22	R17-02C1.22-P-0015	STL County Water	Main	Replacement	1702	MAIN/VALVE MAR 21 TO MARCH 27 2022	(23,205)	(242)	1.39%	(32)
5/01/22	R17-02C1.22-P-0016	STL County Water	Main	Replacement	1702	MAIN/VALVE MAR 28 TO APRIL 3 2022	(33,734)	(352)	1.39%	(46
15/01/22	R17-02C1.22-P-0017 R17-02C1.22-P-0018	STL County Water STL County Water	Main	Replacement	1702	MAIN/VALVE APR 4 - APR 10	(117,237)	(1,222)	1.39%	(1,63
15/01/22 15/01/22	R17-02C1.22-P-0018 R17-02C1.22-P-0019	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE APR 11 - APR 17 MAIN/VALVE APR 18 - APR 24	(56,382) 118,668	(588) 1,237	1.39% 1.39%	(78- 1,65
05/01/22	R17-02C1.22-P-0020	STL County Water	Main	Replacement	1702	MAIN/VALVE APR 25 - APR 29 2022	129,221	1,347	1.39%	1,79
05/01/22	R17-02C1.22-P-0022	STL County Water	Main	Replacement	1702	MAIN/VALVE APR 30 - MAY 8 2022	334,889	3,491	1.39%	4,65
05/01/22	R17-02C1.22-P-0023	STL County Water	Main	Replacement	1702	MAIN/VALVE MAY 9 TO MAY 15 2022	392,948	4,097	1.39%	5,46
15/01/22 15/01/22	R17-02F1.20-P-0031 R17-02F1.21-P-0014	STL County Water STL County Water	Hydrants Hydrants	Replacement Replacement	1702 1702	HYDRANT JULY 20-26 2020 HYDRANT MAR 29 - APR 4 2021	(1,644)	(23) 0	1.85% 0.00%	(3)
5/01/22	R17-02F1.21-P-0015	STL County Water	Hydrants	Replacement	1702	HYDRANT APR 5-11 2021	0	0	0.00%	
5/01/22	R17-02F1.21-P-0038	STL County Water	Hydrants	Replacement	1702	HYDRANT AUG 23-29 2021	3,520	49	1.85%	6
5/01/22 5/01/22	R17-02F1.21-P-0041 R17-02F1.21-P-0041	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	HYDRANTS SEPT 13 TO SEPT 19 2021 HYDRANTS SEPT 13 TO SEPT 19 2021	0	0	0.00% 0.00%	
5/01/22	R17-02F1.21-P-0043	STL County Water	Hydrants	Replacement	1702	HYDRANTS OCT 4 –10 2021	14	0	1.92%	
5/01/22	R17-02F1.21-P-0043	STL County Water	Main	Replacement	1702	HYDRANTS OCT 4 10 2021	1	0	1.32%	
5/01/22	R17-02F1.21-P-0044	STL County Water	Hydrants	Replacement	1702	GROSS ADDITIONS	0	0	0.00%	
5/01/22 5/01/22	R17-02F1.21-P-0045 R17-02F1.21-P-0045	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	HYDRANTS OCT 11-17 2021 HYDRANTS OCT 11-17 2021	0	0	0.00% 0.00%	
/01/22	R17-02F1.21-P-0046	STL County Water	Hydrants	Replacement	1702	HYDRANTS OCT 18-24 2021	0	0	0.00%	
/01/22	R17-02F1.21-P-0047	STL County Water	Hydrants	Replacement	1702	HYDRANT OCT 25 - OCT 31 2021	0	0	0.00%	
6/01/22	R17-02F1.21-P-0047	STL County Water	Main	Replacement	1702	HYDRANT OCT 25 - OCT 31 2021	0	0	0.00%	
5/01/22 5/01/22	R17-02F1.21-P-0049 R17-02F1.21-P-0049	STL County Water STL County Water	Hydrants	Replacement Replacement	1702 1702	HYDRANTS NOV 8 - NOV 14 2021 HYDRANTS NOV 8 - NOV 14 2021	13,327 1,851	185 19	1.85% 1.39%	24 2
5/01/22	R17-02F1.21-P-0049 R17-02F1.21-P-0050	STL County Water	Main Hydrants	Replacement	1702	HYDRANTS NOV 8 - NOV 14 2021 HYDRANTS NOV 15 - NOV 21 2021	344	19	1.85%	4
6/01/22	R17-02F1.21-P-0050	STL County Water	Main	Replacement	1702	HYDRANTS NOV 15 - NOV 21 2021	44	0	1.38%	
/01/22	R17-02F1.21-P-0054	STL County Water	Hydrants	Replacement	1702	HYDRANTS DEC 13 - 19 2021	0	0	0.00%	
/01/22	R17-02F1.21-P-0054	STL County Water	Main	Replacement	1702	HYDRANTS DEC 13 - 19 2021	0	0	0.00%	
/01/22 /01/22	R17-02F1.21-P-0055 R17-02F1.21-P-0056	STL County Water STL County Water	Hydrants Hydrants	Replacement Replacement	1702 1702	HYDRANTS Dec 20 - Dec 26 2021 HYDRANTS Dec 27 - Jan 2 2022	0 2,360	0 33	0.00% 1.85%	
/01/22	R17-02F1.21-P-0056	STL County Water	Main	Replacement	1702	HYDRANTS Dec 27 - Jan 2 2022 HYDRANTS Dec 27 - Jan 2 2022	347	4	1.39%	
/01/22	R17-02F1.22-P-0002	STL County Water	Hydrants	Replacement	1702	HYDRANTS Jan 3 Jan 9 2022	1,753	24	1.85%	
01/22	R17-02F1.22-P-0002	STL County Water	Main	Replacement	1702	HYDRANTS Jan 3 Jan 9 2022	161	2	1.39%	
/01/22 /01/22	R17-02F1.22-P-0003	STL County Water	Hydrants	Replacement Replacement	1702	HYDRANTS Jan 10 Jan 16 2022	0	0	0.00% 0.00%	
01/22	R17-02F1.22-P-0004 R17-02F1.22-P-0004	STL County Water STL County Water	Hydrants Main	Replacement	1702 1702	HYDRANTS Jan 17 Jan 23 2022 HYDRANTS Jan 17 Jan 23 2022	0	0	0.00%	
/01/22	R17-02F1.22-P-0005	STL County Water	Hydrants	Replacement	1702	HYDRANTS Jan 24 Jan 30 2022	278	4	1.85%	
/01/22	R17-02F1.22-P-0008	STL County Water	Hydrants	Replacement	1702	HYDRANTS Jan 31 - Feb 6 2022	695	10	1.85%	
/01/22	R17-02F1.22-P-0009	STL County Water	Hydrants	Replacement	1702	HYDRANTS Feb 7 - Feb 13 2022	497	7	1.85%	
/01/22 /01/22	R17-02F1.22-P-0010 R17-02F1.22-P-0011	STL County Water STL County Water	Hydrants Hydrants	Replacement Replacement	1702 1702	HYDRANTS Feb 14 - Feb 20 2022 HYDRANTS Feb 21- Feb 27 2022	312 329	4	1.85% 1.85%	
/01/22	R17-02F1.22-P-0012	STL County Water	Hydrants	Replacement	1702	HYDRANTS FEB 28 TO MARCH 6 2022	55	1	1.85%	
/01/22	R17-02F1.22-P-0013	STL County Water	Hydrants	Replacement	1702	HYDRANTS MARCH 7 TO MARCH 13 2022	205	3	1.84%	
/01/22	R17-02F1.22-P-0013	STL County Water	Main	Replacement	1702	HYDRANTS MARCH 7 TO MARCH 13 2022	19	0	1.36%	
/01/22	R17-02F1.22-P-0014	STL County Water	Hydrants	Replacement	1702	HYDRANTS MARCH 14 TO MARCH 20 2022 HYDRANTS MARCH 21 TO MARCH 27 2022	(976)	(14)	1.85%	(
/01/22 /01/22	R17-02F1.22-P-0015 R17-02F1.22-P-0016	STL County Water STL County Water	Hydrants Hydrants	Replacement Replacement	1702 1702	HYDRANTS MARCH 21 TO MARCH 27 2022 HYDRANTS MARCH 28 TO APRIL 3 2022	(94) 5,849	(1) 81	1.86% 1.85%	1
/01/22	R17-02F1.22-P-0017	STL County Water	Hydrants	Replacement	1702	HYDRANTS APR 4 - APR 10 2022	(9,342)	(130)	1.85%	(1
/01/22	R17-02F1.22-P-0018	STL County Water	Hydrants	Replacement	1702	HYDRANTS APR 11 - APR 17 2022	(5,611)	(78)	1.85%	(1
/01/22	R17-02F1.22-P-0019	STL County Water	Hydrants	Replacement	1702	HYDRANTS APR 18 - APR 24 2022	11,485	159	1.85%	2
/01/22 /01/22	R17-02F1.22-P-0020 R17-02F1.22-P-0022	STL County Water STL County Water	Hydrants Hydrants	Replacement Replacement	1702 1702	HYDRANTS APR 25 - May 1 2022 HYDRANTS APR 30 - May 8 2022	22,457 35,586	312 494	1.85% 1.85%	4
/01/22	R17-02F1.22-P-0023	STL County Water	Hydrants	Replacement	1702	HYDRANTS MAY 9 to MAY 15 2022	13,678	190	1.85%	2
/01/22	R17-02F1.22-P-0023	STL County Water	Main	Replacement	1702	HYDRANTS MAY 9 to MAY 15 2022	4,412	46	1.39%	
/01/22	R17-02F2.19-P-0004	STL County Water	Hydrants	Replacement	1702	MOSL-Krueger_Ln-FH-HSC-3744-RELO	1,853	26	1.85%	:
/01/22 /01/22	R17-02F2.20-P-0004 R17-02F2.20-P-0004	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL-Plymouth_Ave-FH-RELO MOSL-Plymouth Ave-FH-RELO	(0)	0	0.00% 100.00%	
/01/22	R17-02F2.22-P-0004	STL County Water	Hydrants	Replacement	1702	MOSL-N_Eatherton_Rd_FH-HCF-1131-RELO	1,831	25	1.85%	
/01/22	R17-02F2.22-P-0005	STL County Water	Hydrants	Replacement	1702	MOSL-Olive_Blvd-5-HYD-RELO	717	10	1.85%	
/01/22	R17-02F2.22-P-0005	STL County Water	Meters	Replacement	1702	MOSL-Olive_Blvd-5-HYD-RELO	(2,514)	(45)	2.40%	(
/01/22	R17-02F2.22-P-0005	STL County Water	Services	Replacement	1702	MOSL-Olive_Blvd-5-HYD-RELO	1,018	22	2.92%	,
/01/22 /01/22	R17-02G1.20-P-0001 R17-02G1.20-P-0001	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	Services and Laterals New - Blanket Services and Laterals New - Blanket	(425) (657)	(7) (14)	2.35% 2.88%	(
/01/22	R17-02G1.21-P-0001	STL County Water	Meters	Replacement	1702	MOSL Services and Laterals - New Bl	(217,771)	(3,919)	2.40%	(5,2
/01/22	R17-02G1.21-P-0001	STL County Water	Services	Replacement	1702	MOSL_Services and Laterals - New BI	198,879	4,356	2.92%	5,8
/01/22	R17-02G1.21-P-0015	STL County Water	Meters	Replacement	1702	MOSL_Kiefer Creek_4_Svcs_RELO	(0)	0	0.00%	
'01/22 '01/22	R17-02G1.21-P-0015 R17-02G1.22-P-0001	STL County Water STL County Water	Services Main	Replacement Replacement	1702 1702	MOSL_Kiefer Creek_4_Svcs_RELO MOSL-Services-Maintenance	0 29,268	0 305	0.00% 1.39%	4
/01/22	R17-02G1.22-P-0001	STL County Water	Meters	Replacement	1702	MOSL-Services-Maintenance	1,783,593	32,105	2.40%	42,8
/01/22	R17-02G1.22-P-0001	STL County Water	Services	Replacement	1702	MOSL-Services-Maintenance	2,902,787	63,571	2.92%	84,7
/01/22	R17-02G1.22-P-0002	STL County Water	Services	Replacement	1702	MOSL-8945_Dunn-6"_Fire_Service-Relo	3,777	83	2.92%	1
01/22	R17-02G2.21-P-0001	STL County Water	Meters	Replacement	1702	MOSL_LSLR MOSL_LSLR	(27,670)	(498)	2.40%	(6
/01/22 /01/22	R17-02G2.21-P-0001 R17-02G2.22-P-0001	STL County Water STL County Water	Services Meters	Replacement Replacement	1702 1702	MOSL_LSLR MOSL-Services-Lead	43,902 710,765	961 12,794	2.92% 2.40%	1,2 17,0
/01/22	R17-02G2.22-P-0001	STL County Water	Services	Replacement	1702	MOSL-Services-Lead	783,596	17,161	2.92%	22,8
/01/22	R17-02J1.15-P-0003	STL County Water	Meters	Replacement	1702	AMI Meter DCU's	17,644	450	3.40%	e
/01/22	R17-02J1.21-P-0001	STL County Water	Meters	Replacement	1702	MOSL_Meters - Replaced Blanket	232,068	4,177	2.40%	5,5
/01/22	R17-02J1.22-P-0001	STL County Water	Meters	Replacement	1702 1702	MOSL-Meters-Replaced Blanket Work Order	661,265	11,903	2.40% 2.45%	15,8
/01/22 /01/22	R17-02J2.19-P-0001 R17-02Q1.19-P-0024	STL County Water STL County Water	Meters Pumping	Replacement Replacement	1702	MOSL_MP_ D Basin #13 Dis Valve Rep	26 0	0	0.00%	
/01/22	R17-02Q1.19-P-0124	STL County Water	Pumping	Replacement	1702	CCP: Rebowl #3 HS CP3A	0	0	0.00%	
/01/22	R17-02Q1.19-P-0180	STL County Water	Pumping	Replacement	1702	CCP: Rebowl #1 HS CP3A	0	0	0.00%	
/01/22	R17-02Q1.19-P-0181	STL County Water	Pumping	Replacement	1702	CCP: Rebowl #2 HS CP3A	406	6	1.89%	
/01/22 /01/22	R17-02Q1.20-P-0148 R17-02Q1.20-P-0149	STL County Water STL County Water	Pumping Pumping	Replacement Replacement	1702 1702	MOSL_MP_HS 9 Dis Valve Rep MOSL MP HS 10 Dis Valve Rep	0	0	0.00% 0.00%	
/01/22 /01/22	R17-02Q1.20-P-0149 R17-02Q1.20-P-0150	STL County Water STL County Water	Pumping Pumping	Replacement	1702	MOSL_MP_HS 10 Dis Valve Rep MOSL_MP_HS 11 Dis Valve Rep	0	0	0.00%	
/01/22	R17-02Q1.20-P-0151	STL County Water	Pumping	Replacement	1702	MOSL_MP_HS 12 Dis Valve Rep	0	0	0.00%	
/01/22	R17-02Q1.20-P-0182	STL County Water	Pumping	Replacement	1702	CCP: FP2 WashWater Refill Pump Refu	0	0	0.00%	
/01/22	R17-02Q1.20-P-0203	STL County Water	Pumping	Replacement	1702	CCP: CP3B Chemical Distribution Pum	0	0	0.00%	
/01/22	R17-02Q1.20-P-0212 R17-02Q1 22-P-0034	STL County Water	Pumping	Replacement	1702	SCP:# 7 intake Pump discharge pipin	0	0	0.00% 0.00%	
/01/22 /01/22	R17-02Q1.22-P-0034 R17-02Q1.22-P-0037	STL County Water STL County Water	Treatment Pumping	Replacement Replacement	1702 1702	CCP: REPL FP1West & FP2 Floc Level Trans MCP: REPL_Intake #5 complete rebuild	0 62,203	0 882	0.00% 1.89%	1,1
/01/22	R17-02Q1.22-P-0037 R17-02Q1.22-P-0053	STL County Water	Pumping	Replacement	1702	DLCC REPL HAWKINS FV/ACTUATOR/POS IND	62,203	10	1.89%	1,1
/01/22	R17-02Q1.22-P-0111	STL County Water	Treatment	Replacement	1702	MP: REPL_Brine Tank Transmitter Rep	442	7	2.18%	
/01/22	R17-02Q2.21-P-0012	STL County Water	Pumping	Replacement	1702	NCP Lime System Upgrades	(4,501)	(133)	3.95%	(1
/01/22	R17-02Q2.21-P-0017	STL County Water	Pumping	Replacement	1702	MCP: HS motor replacment	0	0	0.00%	
/01/22	R17-02Q2.21-P-0026	STL County Water	Pumping	Replacement	1702	MCP: Intake Motor 6 Replacment	0	0	0.00%	
6/01/22	R17-02Q2.21-P-0027 R17-02Q2.21-P-0034	STL County Water STL County Water	Pumping Pumping	Replacement Replacement	1702 1702	CCP: E.S. #8 Low Lift Discharge Val NCP HS 3 Discharge Valve	0	0	0.00% 0.00%	
		JIL COULLY WILLEI	1 ALLIVITE	neplacement	1/02	IID D DISCHAIGE VAIVE	0	0	0.00/0	
5/01/22 5/01/22	R17-02Q2.21-P-0041	STL County Water	Pumping	Replacement	1702	SCP: #6 intake discharge valve	0	0	0.00%	

Missouri American Water Company WSIRA 3 (May 2022 to July 2022) Eligible Projects Replacements / Relocations

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Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
05/01/22 05/01/22	R17-02Q2.21-P-0052 R17-02Q2.21-P-0070	STL County Water STL County Water	Pumping	Replacement Replacement	1702 1702	CCP: CP3 HS #1 New Motor NCP #2 Wash Water Valve and Actuato	0	0	0.00% 0.00%	
05/01/22	R17-02Q2.21-P-0070 R17-02Q2.21-P-0072	STL County Water	Main Pumping	Replacement	1702	NCP-West HS Suction Valve replaceme	0	0	0.00%	
05/01/22	R17-02Q2.21-P-0079	STL County Water	Treatment	Replacement	1702	MOSL_MP C Basin Flock Shaft Rep	0	0	0.00%	
05/01/22	R17-02Q2.21-P-0088	STL County Water	Pumping	Replacement	1702	MOSL_REPL_DLCC_FLOR pipe work & FV	0	0	0.00%	
05/01/22	R17-02Q2.21-P-0098	STL County Water	Pumping	Replacement	1702	DLCC - Bonhomme Interconnect : Repair Booster Pum	0	0	0.00%	
05/01/22	R17-02Q2.21-P-0107	STL County Water	Treatment	Replacement	1702	MCP A HS FLOW TUBE	12,919	211	2.18%	2
05/01/22	R17-02Q2.21-P-0121	STL County Water	Pumping	Replacement	1702	CCP: CP3A Intake #4 Starter Replacement	0	0	0.00%	
05/01/22	R17-02Q2.21-P-0131	STL County Water	Pumping	Replacement	1702	Chemical Feed - Liquid-Metering Pump/Feeder	0	(0)	0.00%	
05/01/22	R17-02Q2.21-P-0140	STL County Water	Main	Replacement	1702	NCP West Basin Chlorine Line Replacement	0	0	0.00%	
05/01/22	R17-02Q2.21-P-0150	STL County Water	Pumping	Replacement	1702 1702	MOSL_REPL_SP_#5 Intake Complete Rebuild MOSL_REPL_SP_#6 Intake Complete Rebuild	251 0	4	1.89% 0.00%	
05/01/22 05/01/22	R17-02Q2.21-P-0151 R17-02Q2.21-P-0162	STL County Water STL County Water	Pumping Treatment	Replacement Replacement	1702	MOSL_REPL_SP_#6 Intake Complete Rebuild MOSL_REPL_CP_Vacuum Regulators	11,934	0 195	2.18%	2
05/01/22	R17-02Q2.21-P-0165	STL County Water	Main	Replacement	1702	NCP Turbidity Pump Replacements	11,554	0	0.00%	2
05/01/22	R17-0202.21-P-0178	STL County Water	Pumping	Replacement	1702	MOSL_REPL_CP_Diesel Cooling Valve Actuat	0	0	0.00%	
05/01/22	R17-02Q2.21-P-0182	STL County Water	Treatment	Replacement	1702	Filter Equip. & Piping: Filter Bottoms, Troughs, Sand,	74,436	1,217	2.18%	1,6
05/01/22	R17-02Q2.21-P-0183	STL County Water	Treatment	Replacement	1702	Filter Equip. & Piping: Filter Bottoms, Troughs, Sand,	74,270	1,214	2.18%	1,6
05/01/22	R17-02Q2.21-P-0184	STL County Water	Treatment	Replacement	1702	CCP - Laboratory instrumentation - items	9,409	154	2.18%	2
05/01/22	R17-02Q2.21-P-0209	STL County Water	Pumping	Replacement	1702	Ross Booster Main Break- Motor work, pip	(9,031)	(268)	3.95%	(3
15/01/22	R17-02Q2.21-P-0213	STL County Water	Main	Replacement	1702	NCP repl 6" West Basin Drian Valve in ki	(300)	(4)	1.97%	
5/01/22 5/01/22	R17-03B1.21-P-0017 R17-03B1.21-P-0017	Other MO Water Other MO Water	Hydrants Main	Replacement Replacement	1703 1703	MOSJ_REPL_Woodbine_2890ft PVC Main MOSJ_REPL_Woodbine_2890ft PVC Main	1,524 35,769	21 373	1.85% 1.39%	4
5/01/22	R17-03B1.21-P-0017 R17-03B1.21-P-0017	Other MO Water	Services	Replacement	1703	MOSJ_REPL_Woodbine_2890ft PVC Main	7,277	159	2.92%	
5/01/22	R17-03B1.22-P-0002	Other MO Water	Hydrants	Replacement	1703	MOSJ_REPL_4th_Ave_1315_8"_PVC	225	3	1.85%	4
5/01/22	R17-03B1.22-P-0002	Other MO Water	Main	Replacement	1703	MOSJ_REPL_4th_Ave_1315_8"_PVC	28,830	301	1.39%	4
5/01/22	R17-03B1.22-P-0002	Other MO Water	Services	Replacement	1703	MOSJ_REPL_4th_Ave_1315_8"_PVC	375	8	2.92%	
5/01/22	R17-03C1.22-P-0001	Other MO Water	Main	Replacement	1703	MOSJ-Mains Unscheduled	66,820	697	1.39%	9
5/01/22	R17-03F1.22-P-0001	Other MO Water	Hydrants	Replacement	1703	MOSJ-Hydrants Valves and Manholes-Repl	124,499	1,727	1.85%	2,3
5/01/22	R17-03H1.22-P-0001	Other MO Water	Meters	Replacement	1703	MOSJ-Services and Laterals-Replaced	59,399	1,069	2.40%	1,4
5/01/22	R17-03H1.22-P-0001	Other MO Water	Services	Replacement	1703	MOSJ-Services and Laterals-Replaced	11,993	263	2.92%	1
5/01/22	R17-03H2.22-P-0001	Other MO Water	Meters	Replacement	1703	MOSI-Services and Laterals-Lead	132,519	2,386	2.40%	3,
5/01/22	R17-03H2.22-P-0001	Other MO Water	Services	Replacement	1703	MOSI-Services and Laterals-Lead	66,604	1,459	2.92%	1,
5/01/22	R17-03J1.22-P-0001	Other MO Water	Meters	Replacement	1703	MOSI-Meters-Replaced	27,396	493	2.40%	,
5/01/22 5/01/22	R17-03Q1.21-P-0025 R17-03Q1.21-P-0026	Other MO Water Other MO Water	Pumping Pumping	Replacement Replacement	1703 1703	REPL_Slurry pump_MOSJ REPL_Chlorine Feeders	(10,254) (528)	(498) (12)	6.48% 3.02%	(
5/01/22	R17-03Q1.21-P-0020	Other MO Water	Pumping	Replacement	1703	REPL_Well #2_repice pumps	10,857	154	1.89%	
5/01/22	R17-03Q1.21-P-0034	Other MO Water	Treatment	Replacement	1703	REPL mosj NH3vac. regulator kit	531	9	2.18%	
5/01/22	R17-03Q1.21-P-0038	Other MO Water	Treatment	Replacement	1703	EQUIPMENT WT PLANT : TREATMENT PLANT EQUIPMI	0	Ő	0.00%	
5/01/22	R17-04C1.22-P-0001	Other MO Water	Main	Replacement	1704	MOPV-Mains-Unscheduled	21,461	224	1.39%	
5/01/22	R17-04F1.22-P-0001	Other MO Water	Main	Replacement	1704	MOPV-Hydrants Valves and Manholes-Replac	(114)	(1)	1.39%	
5/01/22	R17-04H1.22-P-0001	Other MO Water	Meters	Replacement	1704	MOPV-Services and Laterals-Replaced	17,351	312	2.40%	
5/01/22	R17-04H1.22-P-0001	Other MO Water	Services	Replacement	1704	MOPV-Services and Laterals-Replaced	11,951	262	2.92%	
5/01/22	R17-04J1.21-P-0001	Other MO Water	Meters	Replacement	1704	MOPV_Meters - Replaced Blanket	(153)	(3)	2.40%	
5/01/22	R17-04J1.22-P-0001	Other MO Water	Meters	Replacement	1704	MOPV-Meters-Replaced	23,667	426	2.40%	
5/01/22	R17-06B1.21-P-0004	Other MO Water	Hydrants	Replacement	1706	RET 1-3/4" SING SVC 1954	(6)	(0)	1.89%	
5/01/22	R17-06B1.21-P-0004 R17-06B1.21-P-0004	Other MO Water Other MO Water	Main	Replacement	1706 1706	RET 1-3/4" SING SVC 1954 RET 1-3/4" SING SVC 1954	(79)	(1)	1.39% 2.91%	
5/01/22 5/01/22	R17-06B1.21-P-0004 R17-06B1.21-P-0005	Other MO Water	Services Hydrants	Replacement Replacement	1706	Anderson St. 1850' 12" DI Water Main	(47)	(1) 0	1.44%	
5/01/22	R17-06B1.21-P-0005	Other MO Water	Main	Replacement	1706	Anderson St. 1850 12" DI Water Main	128	1	1.39%	
5/01/22	R17-06B1.21-P-0005	Other MO Water	Services	Replacement	1706	Anderson St. 1850' 12" DI Water Main	28	1	2.92%	
5/01/22	R17-06B1.21-P-0006	Other MO Water	Hydrants	Replacement	1706	MOWB-Culton St. Phase 2 1660' 8" DI	1,707	24	1.85%	
5/01/22	R17-06B1.21-P-0006	Other MO Water	Main	Replacement	1706	MOWB-Culton St. Phase 2 1660' 8" DI	58,958	615	1.39%	1
5/01/22	R17-06B1.21-P-0006	Other MO Water	Services	Replacement	1706	MOWB-Culton St. Phase 2 1660' 8" DI	4,253	93	2.92%	:
5/01/22	R17-06C1.21-P-0001	Other MO Water	Main	Replacement	1706	MOWB_Mains - Unscheduled-Blanket	0	0	0.00%	
5/01/22	R17-06C1.22-P-0001	Other MO Water	Main	Replacement	1706	MOWB-Mains-Unscheduled	13,159	137	1.39%	
5/01/22	R17-06F1.22-P-0001	Other MO Water	Hydrants	Replacement	1706	MOWB_Hydrants Valves and Manholes-Repl	2,834	39	1.85%	
5/01/22	R17-06H1.22-P-0001	Other MO Water	Meters	Replacement	1706	MOWB-Services and Laterals-Replaced	16,906	304	2.40%	
5/01/22	R17-06H1.22-P-0001	Other MO Water	Services	Replacement	1706	MOWB-Services and Laterals-Replaced	8,031	176	2.92%	
5/01/22 5/01/22	R17-06J1.22-P-0001 R17-06Q1.21-P-0015	Other MO Water Other MO Water	Meters Treatment	Replacement Replacement	1706 1706	MOWB-Meters-Replaced MOWB-Free CL2 Analyzers	(333) 0	(6) 0	2.40% 0.00%	
5/01/22	R17-08B1.21-P-0003	Other MO Water	Hydrants	Replacement	1708	MOBR_Herring REPL 1600LF 8in PVC	8	0	1.90%	
5/01/22	R17-08B1.21-P-0003	Other MO Water	Main	Replacement	1708	MOBR_Herring REPL 1600LF 8in PVC	198	2	1.39%	
5/01/22	R17-08B1.22-P-0002	Other MO Water	Hydrants	Replacement	1708	MOBR-REPL_Washington_Cliff_220_LF_8"PVC	178	2	1.85%	
5/01/22	R17-08B1.22-P-0002	Other MO Water	Main	Replacement	1708	MOBR-REPL_Washington_Cliff_220_LF_8"PVC	2,934	31	1.39%	
5/01/22	R17-08B1.22-P-0002	Other MO Water	Meters	Replacement	1708	MOBR-REPL_Washington_Cliff_220_LF_8"PVC	10	0	2.41%	
5/01/22	R17-08B1.22-P-0003	Other MO Water	Hydrants	Replacement	1708	MOBR-REPL_Buchanan_925_LF_8"_PVC	6,952	96	1.85%	
5/01/22	R17-08B1.22-P-0003	Other MO Water	Main	Replacement	1708	MOBR-REPL_Buchanan_925_LF_8"_PVC	24,332	254	1.39%	
5/01/22	R17-08B1.22-P-0003	Other MO Water	Services	Replacement	1708	MOBR-REPL_Buchanan_925_LF_8"_PVC	2,781	61	2.92%	
5/01/22	R17-08F1.22-P-0001	Other MO Water	Hydrants	Replacement	1708	MOBR_Hydrants Valves and Manholes-Repl	509	7	1.85%	
5/01/22	R17-08H1.22-P-0001	Other MO Water	Services	Replacement	1708	MOBR-Services and Laterals-Replaced	0	0	0.00%	
6/01/22	R17-08J1.21-P-0001	Other MO Water Other MO Water	Meters	Replacement	1708	MOBR_Meters - Replaced Blanket	1 5 5 2	0	0.00%	
/01/22 /01/22	R17-08Q1.22-P-0001 R17-08Q1.22-P-0002	Other MO Water Other MO Water	Treatment Main	Replacement Replacement	1708 1708	Lime Feeder Motor/Controller Well 1 Pump RPL	1,552 13,398	25 253	2.18% 2.52%	
5/01/22	R17-09C1.21-P-0002	Other MO Water	Main	Replacement	1708	MOSC_Mains - Unscheduled-Blanket	13,358	233	0.00%	
6/01/22	R17-09C1.22-P-0001	Other MO Water	Main	Replacement	1709	MOSC-Mains-Unscheduled	16,676	174	1.39%	
5/01/22	R17-09F1.21-P-0001	Other MO Water	Hydrants	Replacement	1709	MOSC_Hydrants Valves and Manholes-R	72	1	1.84%	
/01/22	R17-09F1.22-P-0001	Other MO Water	Hydrants	Replacement	1709	MOSC-Hydrants Valves and Manholes-Repl	6,200	86	1.85%	
/01/22	R17-09H1.21-P-0001	Other MO Water	Services	Replacement	1709	MOSC_Services and Laterals - Rpl Bl	644	14	2.92%	
5/01/22	R17-09H1.22-P-0001	Other MO Water	Services	Replacement	1709	MOSC-Services and Laterals-Replaced	48,148	1,054	2.92%	1,
5/01/22	R17-09J1.22-P-0001	Other MO Water	Meters	Replacement	1709	MOSC-Meters-Replaced	121,322	2,184	2.40%	2,
5/01/22	R17-10B1.21-P-0007	Other MO Water	Main	Replacement	1710	MOMX_1215_Boulevard_Valve_Replacement	973	10	1.39%	
6/01/22	R17-10B1.21-P-0008	Other MO Water	Main	Replacement	1710	MOMX_1411_W_Monroe_rpl_6_in_valve	16	0	1.37%	
/01/22	R17-10B1.21-P-0010	Other MO Water	Main	Replacement	1710	MOMX_Fairground_valve_replc_4_in	67	1	1.39%	
/01/22 /01/22	R17-10B1.21-P-0011 R17-10B1.21-P-0014	Other MO Water Other MO Water	Main Hydrants	Replacement Replacement	1710 1710	NSRR Phase II_12" Replcmt_Bore_MOMX MOMX_Mcfarlane_Eastholm_Craig 8" Replc	3,885 9	41 0	1.39% 1.94%	
/01/22 /01/22	R17-10B1.21-P-0014 R17-10B1.21-P-0014	Other MO Water Other MO Water	Main	Replacement	1710	MOMX_Mcfarlane_Eastholm_Craig 8 Replc MOMX_Mcfarlane_Eastholm_Craig 8" Replc	587	6	1.94%	
/01/22	R17-10B1.21-P-0014 R17-10B1.21-P-0014	Other MO Water	Services	Replacement	1710	MOMX_Mcfarlane_Eastholm_Craig 8" Replc	11	0	2.86%	
/01/22	R17-10B1.21-P-0014	Other MO Water	Main	Replacement	1710	MOMX_NCraig_4"_Valve_Replc	0	0	0.00%	
/01/22	R17-10B1.21-P-0016	Other MO Water	Main	Replacement	1710	MOMX_2180_Huntingfield Ct_2"_Vlv_Replc	0	0	0.00%	
/01/22	R17-10C1.21-P-0001	Other MO Water	Main	Replacement	1710	MOMX_Mains - Unscheduled-Blanket	4,097	43	1.39%	
/01/22	R17-10C1.22-P-0001	Other MO Water	Main	Replacement	1710	MOMX-Mains-Unscheduled	6,375	66	1.39%	
6/01/22	R17-10F1.22-P-0001	Other MO Water	Hydrants	Replacement	1710	MOMX-Hydrants Valves and Manholes-Repl	14,105	196	1.85%	
/01/22	R17-10H1.21-P-0001	Other MO Water	Services	Replacement	1710	MOMX_Services and Laterals - Rpl Bl	8,232	180	2.92%	
6/01/22	R17-10H1.22-P-0001	Other MO Water	Meters	Replacement	1710	MOMX-Services and Laterals-Replaced	538	10	2.40%	
/01/22	R17-10H1.22-P-0001	Other MO Water	Services	Replacement	1710	MOMX-Services and Laterals-Replaced	13,094	287	2.92%	
/01/22	R17-10H2.21-P-0001	Other MO Water	Services	Replacement	1710	MOMX_LSLR	1,072	23	2.92%	
/01/22	R17-10H2.22-P-0001	Other MO Water	Services	Replacement	1710	MOMX-Services and Laterals-Replaced Lead	128,543	2,815	2.92%	3
6/01/22	R17-10J1.22-P-0001	Other MO Water	Meters	Replacement	1710	MOMX-Meters-Replaced	(28)	(1)	2.39%	
5/01/22	R17-11B1.21-P-0012	Other MO Water	Hydrants	Replacement	1711	Joplin and Ruby Way Replacement 4400' 8"	84	1	1.85%	
/01/22	R17-11B1.21-P-0012	Other MO Water	Main	Replacement	1711	Joplin and Ruby Way Replacement 4400' 8"	486	5	1.39%	
	R17-11B1.21-P-0012	Other MO Water	Services	Replacement	1711	Joplin and Ruby Way Replacement 4400' 8"	232	5	2.92%	
5/01/22 5/01/22	R17-11B1.21-P-0014	Other MO Water	Hydrants	Replacement	1711	9th & Illinois 350' 8" DI	(234)	(3)	1.84%	

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Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Ex
05/01/22	R17-11B1.21-P-0014	Other MO Water	Services	Replacement	1711	9th & Illinois 350' 8" DI MOJP Kensington St. 800' 8" DI	(80) 0	(2)	2.92%	
)5/01/22)5/01/22	R17-11B1.21-P-0015 R17-11B1.21-P-0015	Other MO Water Other MO Water	Hydrants Main	Replacement Replacement	1711 1711	MOJP_Kensington St. 800 8 DI MOJP_Kensington St. 800' 8" DI	0	0	0.00% 0.00%	
5/01/22	R17-11B1.21-P-0015	Other MO Water	Services	Replacement	1711	MOJP_Kensington St. 800' 8" DI	0	0	0.00%	
5/01/22	R17-11B1.21-P-0016	Other MO Water	Hydrants	Replacement	1711	MOJP-Nashville St. 2200' 8" DI	18,360	255	1.85%	3
5/01/22	R17-11B1.21-P-0016	Other MO Water	Main	Replacement	1711	MOJP-Nashville St. 2200' 8" DI	145,520	1,517	1.39%	2,0
5/01/22	R17-11B1.21-P-0016	Other MO Water	Services	Replacement	1711	MOJP-Nashville St. 2200' 8" DI	4,736	104	2.92%	
5/01/22 5/01/22	R17-11B1.21-P-0017 R17-11B1.21-P-0017	Other MO Water Other MO Water	Hydrants Main	Replacement Replacement	1711 1711	MOJP-Odessa St. 2100' 8" DI. MOJP-Odessa St. 2100' 8" DI.	0 111,985	0 1,167	0.00% 1.39%	1,
5/01/22	R17-11B1.21-P-0017	Other MO Water	Services	Replacement	1711	MOJP-Odessa St. 2100'8" DI.	0	1,107	0.00%	1,
5/01/22	R17-11B1.21-P-0018	Other MO Water	Hydrants	Replacement	1711	MOJP-Xenia St. 1040' 8" DI Main	(22)	(0)	1.87%	
/01/22	R17-11B1.21-P-0018	Other MO Water	Main	Replacement	1711	MOJP-Xenia St. 1040' 8" DI Main	(126)	(1)	1.39%	
6/01/22	R17-11B1.21-P-0018	Other MO Water	Services	Replacement	1711	MOJP-Xenia St. 1040' 8" DI Main	(63)	(1)	2.90%	
/01/22	R17-11B1.21-P-0019	Other MO Water	Main	Replacement	1711	MOJP-Turkey Creek Bore 350' 8" HDPE	117,351	1,223	1.39%	1
/01/22 /01/22	R17-11C1.21-P-0001 R17-11C1.22-P-0001	Other MO Water Other MO Water	Main Main	Replacement Replacement	1711 1711	MOJP_Mains - Unscheduled-Blanket MOJP-Mains-Unscheduled	0	0 (199)	0.00% 1.39%	(
/01/22	R17-11F1.22-P-0001	Other MO Water	Hydrants	Replacement	1711	MOJP-Mains-Onscheduled MOJP-Hydrants Valves and Manholes-Repl	(19,118) 11,257	(199)	1.85%	
/01/22	R17-11F1.22-P-0001	Other MO Water	Main	Replacement	1711	MOJP-Hydrants Valves and Manholes-Repl	(25,692)	(268)	1.39%	
/01/22	R17-11H1.22-P-0001	Other MO Water	Services	Replacement	1711	MOJP-Services and Laterals-Replaced	35,444	776	2.92%	1
/01/22	R17-11H2.21-P-0001	Other MO Water	Services	Replacement	1711	PRU Code:450061000-1" COPPER	3,045	67	2.92%	
/01/22	R17-11H2.22-P-0001	Other MO Water	Services	Replacement	1711	MOJP-Services and Laterals-Replaced Lead	(1,192)	(26)	2.92%	
/01/22	R17-11J1.22-P-0001	Other MO Water	Meters	Replacement	1711	MOJP-Meters-Replaced	49,571	892	2.40%	1
/01/22	R17-11Q1.22-P-0007	Other MO Water	Pumping	Replacement	1711	MOJP-32nd Street Mag Meter	0	0	0.00%	
/01/22 /01/22	R17-12B1.21-P-0003 R17-12B1.21-P-0011	Other MO Water Other MO Water	Hydrants Hydrants	Replacement Replacement	1712 1712	MOJC_Fox Creek Dr_8" Replacement MOJC_4th St_Hwy 54 Crossing_8" Replcmt	69	1	0.00% 1.85%	
/01/22	R17-12B1.21-P-0011	Other MO Water	Main	Replacement	1712	MOJC_4th St_Hwy 54 Crossing_8" Replant MOJC_4th St_Hwy 54 Crossing_8" Replant	950	10	1.39%	
/01/22	R17-12B1.21-P-0011	Other MO Water	Services	Replacement	1712	MOJC_4th St_Hwy 54 Crossing_8" Replcmt	6	0	2.84%	
/01/22	R17-12B1.22-P-0003	Other MO Water	Hydrants	Replacement	1712	MOJC_Norris Dr Phs II_8" PVC Replacement	(71)	(1)	1.85%	
/01/22	R17-12B1.22-P-0003	Other MO Water	Main	Replacement	1712	MOJC_Norris Dr Phs II_8" PVC Replacement	(3,702)	(39)	1.39%	
/01/22	R17-12B1.22-P-0003	Other MO Water	Services	Replacement	1712	MOJC_Norris Dr Phs II_8" PVC Replacement	(429)	(9)	2.92%	
/01/22	R17-12B1.22-P-0006	Other MO Water	Main	Replacement	1712	MOJC_New_Valve_VJC3252_Edwards_St	(177)	(2)	1.38%	
/01/22	R17-12C1.22-P-0001	Other MO Water	Main	Replacement	1712	MOJC-Mains-Unscheduled	45,671	476	1.39%	
/01/22 /01/22	R17-12F1.22-P-0001 R17-12F1.22-P-0002	Other MO Water Other MO Water	Hydrants Hydrants	Replacement Replacement	1712 1712	MOJC-Hydrants Valves and Manholes-Repl MOJC Replace Relocate FH HJC-432	(65) (146)	(1) (2)	1.86% 1.85%	
/01/22 /01/22	R17-12F1.22-P-0002 R17-12G1.22-P-0001	Other MO Water	Services	Replacement	1712	MOJC_Replace_Relocate_FH_HJC-432 MOJC-Services and Laterals-New	(146) 1,992	(2)	2.92%	
/01/22	R17-12G2.22-P-0001	Other MO Water	Services	Replacement	1712	MOJC-Services and Laterals- Lead	665	15	2.92%	
/01/22	R17-12J1.22-P-0001	Other MO Water	Meters	Replacement	1712	MOJC-Meters-Replaced	3,306	60	2.40%	
/01/22	R17-23C1.22-P-0001	Other MO Water	Main	Replacement	1723	MOWH-Mains-Unscheduled	2,440	25	1.39%	
/01/22	R17-24B1.21-P-0003	Other MO Water	Hydrants	Replacement	1724	MOMW-Main 2" Replacement	(98)	(1)	1.85%	
/01/22	R17-24B1.21-P-0003	Other MO Water	Main	Replacement	1724	MOMW-Main 2" Replacement	(3,823)	(40)	1.39%	
/01/22	R17-24B1.21-P-0003	Other MO Water	Services	Replacement	1724	MOMW-Main 2" Replacement	(364)	(8)	2.92%	
/01/22	R17-24H1.22-P-0001	Other MO Water	Meters	Replacement	1724	MOMW-Services and Laterals- Replaced	94	2	2.40%	
/01/22	R17-24H1.22-P-0001 R17-47C1.22-P-0001	Other MO Water Other MO Water	Services Main	Replacement Replacement	1724 1747	MOMW-Services and Laterals- Replaced Blanket WBS	2 101	0	2.93% 1.39%	
/01/22 /01/22	R17-47F1.22-P-0001	Other MO Water	Hydrants	Replacement	1747	Blanket Work Order	902	13	1.85%	
/01/22	R17-53C1.21-P-0001	Other MO Water	Main	Replacement	1753	MOLS_Mains - Unscheduled-Blanket	(31,745)	(331)	1.39%	
/01/22	R17-53J1.19-P-0001	Other MO Water	Meters	Replacement	1753	Blanket Work Order - Meters Replace	1,360	24	2.40%	
/01/22	R17-53J1.22-P-0001	Other MO Water	Meters	Replacement	1753	MOLS-Meters - New	238	4	2.40%	
6/01/22	R17-55B1.21-P-0004	Other MO Water	Hydrants	Replacement	1755	MOBM_Douglas St1700' 4" DI	0	0	0.00%	
/01/22	R17-55B1.21-P-0004	Other MO Water	Main	Replacement	1755	MOBM_Douglas St1700' 4" DI	0	0	0.00%	
/01/22	R17-55B1.21-P-0004	Other MO Water	Services	Replacement	1755	MOBM_Douglas St1700' 4" DI	0	0	0.00%	
5/01/22	R17-55C1.21-P-0001	Other MO Water	Main	Replacement	1755	MOBM_Mains - Unscheduled-Blanket	1,107	12	1.39%	
5/01/22 5/01/22	R17-55C1.22-P-0001 R17-55F1.22-P-0001	Other MO Water Other MO Water	Main	Replacement	1755 1755	MOBM-Mains-Unscheduled	19,702 1,425	205 20	1.39% 1.85%	
5/01/22	R17-55H1.21-P-0001	Other MO Water	Hydrants Services	Replacement Replacement	1755	MOBM-Hydrants Valves and Manholes-Replac MOBM_Services and Laterals-Rpl Blan	1,667	37	2.92%	
5/01/22	R17-55H1.22-P-0001	Other MO Water	Services	Replacement	1755	MOBM-Services and Laterals- Replaced	4,018	88	2.92%	
/01/22	R17-55J1.22-P-0001	Other MO Water	Meters	Replacement	1755	MOBM-Meters - Replaced	24,803	446	2.40%	
/01/22	R17-55Q1.22-P-0005	Other MO Water	Pumping	Replacement	1755	MOBM-MOLT_MotorReplacement	(820)	(40)	6.48%	
/01/22	R17-61C1.22-P-0001	Other MO Water	Main	Replacement	1761	MOGC-Mains-Unscheduled	37	0	1.40%	
/01/22	R17-61H1.22-P-0001	Other MO Water	Services	Replacement	1761	MOGC-Services and Laterals-Replaced	6,659	146	2.92%	
/01/22 /01/22	R17-61J1.22-P-0001 I17-020141-01	Other MO Water	Meters	Replacement Replacement	1761 1702	MOGC-Meters-Replaced CP Outfall-Repl 48" Pipe	18,693 10,083	336 203	2.40% 3.02%	
/01/22	117-020141-01	STL County Water STL County Water	Pumping Treatment	Replacement	1702	NP-E_Basin_Prim_FLOC_Baffle/Equip_Repl	3,646,047	52,989	2.18%	79
/01/22	117-020199-01	STL County Water	Treatment	Replacement	1702	MOSL-SP_South_Basin_Clarifier_Drive	128	2	2.18%	,,,
/01/22	117-020200-01	STL County Water	Treatment	Replacement	1702	MOSL-MP B Basin Softener&Clarifier	0	(0)	0.00%	
/01/22	117-020201-01	STL County Water	Treatment	Replacement	1702	MOSL-NP_E_BasinSecondary_Clarifier_	6,816	99	2.18%	
/01/22	117-510002-01	STL County Water	Main	Replacement	1751	MOPF-Storage_Tank	3,194	30	1.39%	
/01/22	R17-02B1.19-P-0021	STL County Water	Main	Replacement	1702	MOSL_LINDSAY_LN_Ph_1-2260'_12"_PVC	0	(0)	0.00%	
/01/22	R17-02B1.19-P-0023	STL County Water	Hydrants	Replacement	1702	MOSL_LINDSAY_LN_1740_12"_PVC_PH 3	18,737	231	1.85%	
/01/22 /01/22	R17-02B1.19-P-0023 R17-02B1.19-P-0023	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_LINDSAY_LN_1740_12"_PVC_PH 3 MOSL_LINDSAY_LN_1740_12"_PVC_PH 3	(481,115) 76,007	(4,458) 1,216	1.39% 2.40%	(6 1
/01/22 /01/22	R17-02B1.19-P-0023 R17-02B1.19-P-0023	STL County Water STL County Water	Services	Replacement	1702	MOSL_LINDSAY_LN_1740_12 _PVC_PH 3 MOSL_LINDSAY_LN_1740_12 "PVC_PH 3	386,370	7,521	2.40%	11
/01/22	R17-02B1.19-P-002S	STL County Water	Hydrants	Replacement	1702	Services and Laterals New - Blanket	15,819	195	1.85%	11
/01/22	R17-02B1.19-P-0028	STL County Water	Main	Replacement	1702	Services and Laterals New - Blanket	(39,548)	(366)	1.39%	
/01/22	R17-02B1.19-P-0028	STL County Water	Meters	Replacement	1702	Services and Laterals New - Blanket	15,819	253	2.40%	
/01/22	R17-02B1.19-P-0028	STL County Water	Services	Replacement	1702	Services and Laterals New - Blanket	7,910	154	2.92%	
/01/22	R17-02B1.19-P-0053	STL County Water	Hydrants	Replacement	1702	Pipe and Fittings-Cast Iron 10"	(0)	0	(100.00%)	
/01/22	R17-02B1.19-P-0053	STL County Water	Main	Replacement	1702	Pipe and Fittings-Cast Iron 10"	(0)	(0)	0.00%	
/01/22	R17-02B1.19-P-0053	STL County Water STL County Water	Meters	Replacement	1702	Pipe and Fittings-Cast Iron 10" Pipe and Fittings-Cast Iron 10"	(19,012)	(304)	2.40%	
/01/22 /01/22	R17-02B1.19-P-0053 R17-02B1.19-P-0073	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	Pipe and Fittings-Cast Iron 10" MOSL_SHACKELFORD_RETIRE_1991'_8"_CI	19,012 232	370 3	2.92% 1.85%	
/01/22 /01/22	R17-02B1.19-P-0073 R17-02B1.19-P-0073	STL County Water STL County Water	Main	Replacement	1702	MOSL_SHACKELFORD_RETIRE_1991_8_CI MOSL_SHACKELFORD_RETIRE_1991'_8"_CI	(232)	3 (2)	1.85%	
/01/22	R17-02B1.19-P-0106	STL County Water	Main	Replacement	1702	MOSL_BENSON_AVE_8" PVC_1212'_OBSL	169,365	1,569	1.39%	2
/01/22	R17-02B1.19-P-0145	STL County Water	Hydrants	Replacement	1702	MOSL_STEMWOOD_WAY_8"PVC_892'_OBSL	112	1,505	1.85%	-
/01/22	R17-02B1.19-P-0145	STL County Water	Main	Replacement	1702	MOSL_STEMWOOD_WAY_8"PVC_892'_OBSL	34,585	320	1.39%	
/01/22	R17-02B1.19-P-0145	STL County Water	Meters	Replacement	1702	MOSL_STEMWOOD_WAY_8"PVC_892'_OBSL	730	12	2.40%	
/01/22	R17-02B1.19-P-0145	STL County Water	Services	Replacement	1702	MOSL_STEMWOOD_WAY_8"PVC_892'_OBSL	365	7	2.92%	
/01/22	R17-02B1.20-P-0015	STL County Water	Main	Replacement	1702	MOSL_MASON_MANOR_DR_12"_PVC_620'_OB	(3,938)	(36)	1.39%	
/01/22	R17-02B1.20-P-0027	STL County Water	Hydrants	Replacement	1702	MOSL_CLAYMONT_EST_DR_16"_TRFLX_5466_OBSL	(139)	(2)	1.84%	
/01/22 /01/22	R17-02B1.20-P-0027 R17-02B1.20-P-0027	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_CLAYMONT_EST_DR_16"_TRFLX_5466_OBSL MOSL_CLAYMONT_EST_DR_16"_TRFLX_5466_OBSL	(12,847) 8,658	(119) 139	1.39% 2.40%	
/01/22 /01/22	R17-02B1.20-P-0027 R17-02B1.20-P-0027	STL County Water STL County Water	Services	Replacement	1702	MOSL_CLAYMONT_EST_DR_16_TRFLX_5466_OBSL MOSL_CLAYMONT_EST_DR_16"_TRFLX_5466_OBSL	4,329	139 84	2.40%	
/01/22	R17-02B1.20-P-0027 R17-02B1.20-P-0029	STL County Water	Hydrants	Replacement	1702	MOSL_CLAYMONT_EST_DR_16 _TRFLX_5466_OBSL MOSL_CLAYMONT_EST_DR_16"_TRFLX_5466_OBSL	(11,289)	(139)	1.85%	
/01/22	R17-02B1.20-P-0029	STL County Water	Main	Replacement	1702	MOSL_CLAYMONT_EST_DR_16"_TRFLX_5466_OBSL	5,392	50	1.39%	
/01/22	R17-02B1.20-P-0029	STL County Water	Meters	Replacement	1702	MOSL_CLAYMONT_EST_DR_16"_TRFLX_5466_OBSL	3,932	63	2.40%	
/01/22	R17-02B1.20-P-0029	STL County Water	Services	Replacement	1702	MOSL_CLAYMONT_EST_DR_16"_TRFLX_5466_OBSL	1,966	38	2.92%	
/01/22	R17-02B1.20-P-0030	STL County Water	Hydrants	Replacement	1702	Pipe and Fittings-Ductile Iron 6"	(1,989)	(25)	1.85%	
/01/22	R17-02B1.20-P-0030	STL County Water	Main	Replacement	1702	Pipe and Fittings-Ductile Iron 6"	(13,779)	(128)	1.39%	
/01/22	R17-02B1.20-P-0030	STL County Water	Meters	Replacement	1702	Pipe and Fittings-Ductile Iron 6"	10,512	168	2.40%	
/01/22	R17-02B1.20-P-0030	STL County Water	Services	Replacement	1702	Pipe and Fittings-Ductile Iron 6"	5,256	102	2.92%	
		STL County Water	Hydrants	Replacement	1702	MOSL_N BALLAS_RD_P1_16"_TRFLX_1700'	224	3	1.85%	
5/01/22 5/01/22 5/01/22	R17-02B1.20-P-0038 R17-02B1.20-P-0038	STL County Water	Main	Replacement	1702	MOSL_N BALLAS_RD_P1_16"_TRFLX_1700'	4,975	46	1.39%	

Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
06/01/22	R17-02B1.20-P-0039	STL County Water	Main	Replacement	1702	MOSL_N BALLAS_RD_P2_16"_TRFLX_1820'	8,859	82	1.39%	123
06/01/22 06/01/22	R17-02B1.20-P-0040 R17-02B1.20-P-0040	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_N BALLAS_RD_P3_16"_TRFLX_1950' MOSL_N BALLAS_RD_P3_16"_TRFLX_1950'	229 5,634	3 52	1.85% 1.39%	4
06/01/22	R17-02B1.20-P-0040	STL County Water	Hydrants	Replacement	1702	MOSL_N BALLAS_RD_P4_16"_TRFLX_1850'	5,034	1	1.86%	1
06/01/22	R17-02B1.20-P-0041	STL County Water	Main	Replacement	1702	MOSL_N BALLAS_RD_P4_16"_TRFLX_1850'	5,092	47	1.39%	71
06/01/22	R17-02B1.20-P-0042	STL County Water	Hydrants	Replacement	1702	MOSL_N BALLAS_RD_P5_16"_TRFLX_1560'	73	1	1.85%	1
06/01/22	R17-02B1.20-P-0042	STL County Water	Main	Replacement	1702	MOSL_N BALLAS_RD_P5_16"_TRFLX_1560'	4,489	42	1.39%	62
06/01/22	R17-02B1.20-P-0043 R17-02B1.20-P-0072	STL County Water STL County Water	Main	Replacement	1702 1702	MOSL_N BALLAS_RD_P6_16"_TRFLX_1230' Services and Laterals New - Blanket	30,108	279 0	1.39% 0.00%	419 C
06/01/22 06/01/22	R17-02B1.20-P-0072	STL County Water	Hydrants Main	Replacement Replacement	1702	Services and Laterals New - Blanket	(0) (0)	0	11.11%	(0
06/01/22	R17-02B1.20-P-0072	STL County Water	Meters	Replacement	1702	Services and Laterals New - Blanket	0	õ	0.00%	(4
06/01/22	R17-02B1.20-P-0072	STL County Water	Services	Replacement	1702	Services and Laterals New - Blanket	0	0	(50.00%)	(0
06/01/22	R17-02B1.21-P-0008	STL County Water	Hydrants	Replacement	1702	Pipe and Fittings-Ductile Iron 8"	0	0	0.00%	C
06/01/22	R17-02B1.21-P-0008	STL County Water	Main	Replacement	1702	Pipe and Fittings-Ductile Iron 8"	(0)	(0)	0.00%	(
06/01/22	R17-02B1.21-P-0016	STL County Water	Hydrants	Replacement	1702 1702	MOSL_PADDINGTON_DR_1488'_8"_PVC_OBSL	4,438 82,550	55 765	1.85% 1.39%	82
06/01/22 06/01/22	R17-02B1.21-P-0016 R17-02B1.21-P-0017	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702	MOSL_PADDINGTON_DR_1488'_8"_PVC_OBSL MOSL_FOREST_RIDGE_DR_8"_PVC_900'_OBSL	82,550 (99)	(1)	1.39%	1,147
06/01/22	R17-02B1.21-P-0017	STL County Water	Main	Replacement	1702	MOSL_FOREST_RIDGE_DR_8"_PVC_900'_OBSL	(1,861)	(17)	1.39%	(26
06/01/22	R17-02B1.21-P-0018	STL County Water	Hydrants	Replacement	1702	MOSL_HANLEY_DOWNS_8"_DI_800'_OBSL	(2,198)	(27)	1.85%	(41
06/01/22	R17-02B1.21-P-0018	STL County Water	Main	Replacement	1702	MOSL_HANLEY_DOWNS_8"_DI_800'_OBSL	(25,349)	(235)	1.39%	(352
06/01/22	R17-02B1.21-P-0018	STL County Water	Meters	Replacement	1702	MOSL_HANLEY_DOWNS_8"_DI_800'_OBSL	(16,748)	(268)	2.40%	(402
06/01/22	R17-02B1.21-P-0018 R17-02B1.21-P-0019	STL County Water	Services	Replacement	1702 1702	MOSL_HANLEY_DOWNS_8"_DI_800'_OBSL MOSL_DEER_CREEK_WOODS8"_PVC_1500'_OBSL	(8,374)	(163)	2.92% 1.85%	(245
06/01/22 06/01/22	R17-02B1.21-P-0019 R17-02B1.21-P-0019	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702	MOSL_DEER_CREEK_WOODS_8_PVC_1500_OBSL MOSL_DEER_CREEK_WOODS_8"_PVC_1500'_OBSL	21,588 331,015	266 3,067	1.85%	399 4,601
06/01/22	R17-02B1.21-P-0025	STL County Water	Hydrants	Replacement	1702	MOSL_MCKNIGHT_LN_8"_PVC_790'_OBSL	(837)	(10)	1.85%	(15
06/01/22	R17-02B1.21-P-0025	STL County Water	Main	Replacement	1702	MOSL_MCKNIGHT_LN_8"_PVC_790'_OBSL	(9,611)	(89)	1.39%	(134
06/01/22	R17-02B1.21-P-0025	STL County Water	Meters	Replacement	1702	MOSL_MCKNIGHT_LN_8"_PVC_790'_OBSL	(0)	0	0.00%	
06/01/22	R17-02B1.21-P-0025	STL County Water	Services	Replacement	1702	MOSL_MCKNIGHT_LN_8"_PVC_790'_OBSL	(0)	0	0.00%	0
06/01/22	R17-02B1.21-P-0026	STL County Water	Hydrants	Replacement	1702	MOSL_Lake_Forest_PH1_350'_24"_DI_OBSL	(69)	(1)	1.86%	()
06/01/22 06/01/22	R17-02B1.21-P-0026 R17-02B1.21-P-0027	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MOSL_Lake_Forest_PH1_350'_24"_DI_OBSL MOSL_Lake_Forest_PH2_925'_24"_DI_OBSL	(22,457) 30,038	(208) 278	1.39% 1.39%	(312
06/01/22	R17-02B1.21-P-0027 R17-02B1.21-P-0027	STL County Water STL County Water	Meters	Replacement	1702	MOSL_Lake_Forest_PH2_925_24 _DI_OBSL MOSL_Lake_Forest_PH2_925'_24"_DI_OBSL	30,038	2/8	2.37%	410
06/01/22	R17-02B1.21-P-0027	STL County Water	Services	Replacement	1702	MOSL_Lake_Forest_PH2_925'_24"_DI_OBSL	62	1	2.92%	
06/01/22	R17-02B1.21-P-0038	STL County Water	Hydrants	Replacement	1702	MOSL_TROWBRIDGE_RD_8"_PVC_2180'_OBSL	162,668	2,006	1.85%	3,009
06/01/22	R17-02B1.22-P-0003	STL County Water	Hydrants	Replacement	1702	MOSL_TIVOLI_LN_8"_PVC_1020'_OBSL	271	3	1.85%	-
06/01/22	R17-02B1.22-P-0003	STL County Water	Main	Replacement	1702	MOSL_TIVOLI_LN_8"_PVC_1020'_OBSL	4,149	38	1.39%	58
06/01/22 06/01/22	R17-02B1.22-P-0005 R17-02B1.22-P-0005	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_MAPLE_AVE_12"_PVC_590'_OBSL MOSL_MAPLE_AVE_12"_PVC_590'_OBSL	191 394	2	1.85% 1.39%	4
06/01/22	R17-02B1.22-P-0007	STL County Water	Hydrants	Replacement	1702	MOSL_MATTIS_RD_PH1_8"_PVC_2040'_OBSL	38,188	471	1.85%	706
06/01/22	R17-02B1.22-P-0007	STL County Water	Main	Replacement	1702	MOSL_MATTIS_RD_PH1_8"_PVC_2040'_OBSL	585,553	5,426	1.39%	8,139
06/01/22	R17-02B1.22-P-0008	STL County Water	Hydrants	Replacement	1702	MOSL_MATTIS_RD_PH2_8"_PVC_2040'_OBSL	29,090	359	1.85%	538
06/01/22	R17-02B1.22-P-0008	STL County Water	Main	Replacement	1702	MOSL_MATTIS_RD_PH2_8"_PVC_2040'_OBSL	446,046	4,133	1.39%	6,200
06/01/22	R17-02B1.22-P-0009	STL County Water	Hydrants	Replacement	1702	MOSL_MATTIS_RD_PH3_8"_PVC_2350'_OBSL	42,467	524	1.85%	786
06/01/22 06/01/22	R17-02B1.22-P-0028 R17-02B1.22-P-0028	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_Westport_Plaza_12"DI_1000_OBSL MOSL_Westport_Plaza_12"DI_1000_OBSL	43,597 179,233	538 1,661	1.85% 1.39%	807 2,491
06/01/22	R17-02B1.22-P-0028	STL County Water	Services	Replacement	1702	MOSL_Westport_Plaza_12 DI_1000_OBSL	14,532	283	2.92%	424
06/01/22	R17-02B1.22-P-0038	STL County Water	Main	Replacement	1702	MOSL_Lake_Forest_PH3_850'_24"_DI_OBSL	756,002	7,006	1.39%	10,508
06/01/22	R17-02B1.22-P-0038	STL County Water	Meters	Replacement	1702	MOSL_Lake_Forest_PH3_850'_24"_DI_OBSL	15,916	255	2.40%	382
06/01/22	R17-02B1.22-P-0038	STL County Water	Services	Replacement	1702	MOSL_Lake_Forest_PH3_850'_24"_DI_OBSL	7,958	155	2.92%	232
06/01/22	R17-02B1.22-P-0039	STL County Water	Main	Replacement	1702	MOSL_Lake_Forest_PH4_1075'_24"_DI_OBSL	820,844	7,606	1.39%	11,410
06/01/22 06/01/22	R17-02B1.22-P-0039 R17-02B1.22-P-0039	STL County Water STL County Water	Meters	Replacement Replacement	1702 1702	MOSL_Lake_Forest_PH4_1075'_24"_DI_OBSL MOSL_Lake_Forest_PH4_1075'_24"_DI_OBSL	17,281 8,640	276 168	2.40% 2.92%	415 252
06/01/22	R17-02B1.22-P-0039 R17-02B2.17-P-0047	STL County Water	Services Hydrants	Replacement	1702	MOSL_Lake_rolest_PH4_1075_24_DI_0BSL MOSL_FLORISSANT_AVE_P1_12"_TR_1500'	8,640 40	108	1.85%	252
06/01/22	R17-02B2.17-P-0047	STL County Water	Main	Replacement	1702	MOSL_FLORISSANT_AVE_11_12IR_1500'	1,991	18	1.39%	28
06/01/22	R17-02B2.18-P-0272	STL County Water	Hydrants	Replacement	1702	MOSL_FLORISSANT_AVE_P2_12"_TR_2000'	223	3	1.85%	4
06/01/22	R17-02B2.18-P-0272	STL County Water	Main	Replacement	1702	MOSL_FLORISSANT_AVE_P2_12"_TR_2000'	7,183	67	1.39%	100
06/01/22	R17-02B2.19-P-0016	STL County Water	Hydrants	Replacement	1702	MOSL_PORTAGE_DR_8"_PVC_1541'_OBSL	0	(0)	0.00%	C
06/01/22	R17-02B2.19-P-0016	STL County Water	Main	Replacement	1702	MOSL_PORTAGE_DR_8"_PVC_1541'_OBSL	(0)	0	0.00%	0
06/01/22 06/01/22	R17-02B2.19-P-0023 R17-02B2.19-P-0023	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_LAVINIA_DR_8" _PVC_1577'_OBSL MOSL_LAVINIA_DR_8" _PVC_1577'_OBSL	892 (892)	11 (8)	1.85% 1.39%	17 (12
06/01/22	R17-02B2.19-P-0024	STL County Water	Hydrants	Replacement	1702	MOSL_GAIL_CT_8"_PVC_830'_OBSL	(1,637)	(20)	1.85%	(30
06/01/22	R17-02B2.19-P-0024	STL County Water	Main	Replacement	1702	MOSL_GAIL_CT_8"_PVC_830'_OBSL	1,637	15	1.39%	23
06/01/22	R17-02B2.19-P-0025	STL County Water	Hydrants	Replacement	1702	MOSL_MALLORY_DR_8"_PVC_1400'_OBSL	947	12	1.85%	18
06/01/22	R17-02B2.19-P-0025	STL County Water	Main	Replacement	1702	MOSL_MALLORY_DR_8"_PVC_1400'_OBSL	(947)	(9)	1.39%	(13
06/01/22	R17-02B2.19-P-0035	STL County Water	Hydrants	Replacement	1702	MOSL_CHARRETTE_DR_8"_PVC_1615'_OBSL	(7,101)	(88)	1.85%	(131
06/01/22 06/01/22	R17-02B2.19-P-0035 R17-02B2.19-P-0036	STL County Water	Main	Replacement	1702 1702	MOSL_CHARRETTE_DR_8"_PVC_1615'_OBSL	7,101	66 145	1.39% 1.85%	99 217
06/01/22	R17-02B2.19-P-0036 R17-02B2.19-P-0036	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702	MOSL_CHANTEWAY_DR_8"_PVC_600'_OBSL MOSL_CHANTEWAY_DR_8"_PVC_600'_OBSL	11,733 (11,733)	(109)	1.85%	(163
06/01/22	R17-02B2.19-P-0037	STL County Water	Hydrants	Replacement	1702	MOSL_CHARRETTE_DR_8"_PVC_1615'_OBSL	(1,281)	(105)	1.85%	(24
06/01/22	R17-02B2.19-P-0037	STL County Water	Main	Replacement	1702	MOSL_CHARRETTE_DR_8"_PVC_1615'_OBSL	1,281	12	1.39%	18
06/01/22	R17-02B2.19-P-0065	STL County Water	Hydrants	Replacement	1702	MOSL_MADISON_DR_8"_PVC_1550'_OBSL	(9,360)	(115)	1.85%	(173
06/01/22	R17-02B2.19-P-0065	STL County Water STL County Water	Main	Replacement	1702	MOSL_MADISON_DR_8"_PVC_1550'_OBSL	9,360	87	1.39%	130
06/01/22 06/01/22	R17-02B2.19-P-0066 R17-02B2.19-P-0066	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_MADISON_DR_8"_PVC_1550'_OBSL MOSL_MADISON_DR_8"_PVC_1550'_OBSL	1,503 (1,503)	19 (14)	1.85% 1.39%	28 (21
06/01/22	R17-02B2.19-P-0000	STL County Water	Main	Replacement	1702	MOSL_Marshall_Ave_Ph_5-12_PVC_1000-OBSL	(1,503)	(14)	0.00%	(2.
06/01/22	R17-02B2.19-P-0083	STL County Water	Hydrants	Replacement	1702	MOSL_THEISS_RD_PHASE_2_8"_PVC_1235'_OBSL	(12,239)	(151)	1.85%	(226
06/01/22	R17-02B2.19-P-0083	STL County Water	Main	Replacement	1702	MOSL_THEISS_RD_PHASE_2_8"_PVC_1235'_OBSL	12,239	113	1.39%	170
06/01/22	R17-02B2.19-P-0084	STL County Water	Hydrants	Replacement	1702	MOSL_THEISS_RD_PHASE_2_8"_PVC_1235'	(9,160)	(113)	1.85%	(169
06/01/22	R17-02B2.19-P-0084	STL County Water	Main	Replacement	1702	MOSL_THEISS_RD_PHASE_2_8"_PVC_1235'	9,160	85	1.39%	127
06/01/22 06/01/22	R17-02B2.19-P-0085 R17-02B2.19-P-0085	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_THEISS_RD_PHASE_4_8"_PVC_1230' MOSL_THEISS_RD_PHASE_4_8"_PVC_1230'	(5,572) 5,572	(69) 52	1.85% 1.39%	(103
06/01/22	R17-02B2.19-P-0085	STL County Water	Hydrants	Replacement	1702	MOSL_UNION_RD_PHASE_1_12"_PVC_1230	(3,419)	(42)	1.85%	(63
06/01/22	R17-02B2.19-P-0112	STL County Water	Main	Replacement	1702	MOSL_UNION_RD_PHASE_1_12"_PVC_1187	3,419	32	1.39%	48
06/01/22	R17-02B2.19-P-0157	STL County Water	Hydrants	Replacement	1702	MOSL_E_GLENDALE_RD_PH2_8"_PVC_1455'	(24,579)	(303)	1.85%	(455
06/01/22	R17-02B2.19-P-0157	STL County Water	Main	Replacement	1702	MOSL_E_GLENDALE_RD_PH2_8"_PVC_1455'	24,578	228	1.39%	342
06/01/22	R17-02B2.19-P-0157	STL County Water	Meters	Replacement	1702	MOSL_E_GLENDALE_RD_PH2_8"_PVC_1455'	1	0	3.03%	(
06/01/22 06/01/22	R17-02B2.19-P-0157 R17-02B2.19-P-0195	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_E_GLENDALE_RD_PH2_8"_PVC_1455' MOSL_THEISS_RD_PHASE_2_8"_PVC_1235'	0 (5,123)	0 (63)	3.03% 1.85%	(9)
06/01/22	R17-02B2.19-P-0195 R17-02B2.19-P-0195	STL County Water STL County Water	Main	Replacement	1702	MOSL_THEISS_RD_PHASE_2_8_PVC_1235 MOSL_THEISS_RD_PHASE_2_8"_PVC_1235'	(5,123) 5,123	(63)	1.85%	(9:
06/01/22	R17-02B2.19-P-0204	STL County Water	Hydrants	Replacement	1702	MOSL_JENNINGS_ST_RD_P2_8"_PVC_2100_	0		0.00%	,
06/01/22	R17-02B2.19-P-0204	STL County Water	Main	Replacement	1702	MOSL_JENNINGS_ST_RD_P2_8"_PVC_2100_	0	0	0.00%	
06/01/22	R17-02B2.19-P-0209	STL County Water	Hydrants	Replacement	1702	MOSL_MCDONALD_PL_8"_PVC_1190'_OBSL	(3,998)	(49)	1.85%	(74
06/01/22	R17-02B2.19-P-0209	STL County Water	Main	Replacement	1702	MOSL_MCDONALD_PL_8"_PVC_1190'_OBSL	3,997	37	1.39%	5
06/01/22	R17-02B2.19-P-0209	STL County Water	Meters	Replacement	1702	MOSL_MCDONALD_PL_8"_PVC_1190'_OBSL	0	0	5.00%	
06/01/22	R17-02B2.19-P-0209	STL County Water	Services	Replacement	1702	MOSL_MCDONALD_PL_8"_PVC_1190'_OBSL	201	0	5.17%	
06/01/22 06/01/22	R17-02B2.19-P-0211 R17-02B2.19-P-0211	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_BRAEBURN_DR_8"_PVC_1225'_OBSLINSTALL AI MOSL_BRAEBURN_DR_8"_PVC_1225'_OBSLINSTALL AI	301 (301)	4	1.85% 1.39%	(
06/01/22	R17-02B2.19-P-0211 R17-02B2.19-P-0215	STL County Water STL County Water	Main Hydrants	Replacement	1702	MOSL_BRAEBURN_DR_8"_PVC_1225'_OBSLINS IALL AI MOSL_RUSSELL_AVE_8"_PVC_1500'_OBSL	(301)	(3)	1.39%	(
06/01/22	R17-02B2.19-P-0215 R17-02B2.19-P-0215	STL County Water STL County Water	Main	Replacement	1702	MOSL_RUSSELL_AVE_8_PVC_1500_OBSL MOSL_RUSSELL_AVE_8"_PVC_1500'_OBSL	0	0	0.00%	
06/01/22	R17-02B2.19-P-0216	STL County Water	Hydrants	Replacement	1702	MOSL_BREMERTON_RD_8"_PVC_640_OBSL	0	0	0.00%	
06/01/22	R17-02B2.19-P-0216	STL County Water	Main	Replacement	1702	MOSL_BREMERTON_RD_8"_PVC_640_OBSL	0	0	0.00%	(0
00/01/22					1702	MOSL_FEE_FEE_RD_PH1_12"_PVC_1095'	1 1 1 1	1.4	4.050/	
06/01/22 06/01/22 06/01/22	R17-02B2.19-P-0219 R17-02B2.19-P-0219	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702	MOSL_FEE_FEE_RD_PH1_12"_PVC_1095'	1,151 (1,151)	14 (11)	1.85% 1.39%	2 (1

Missouri American Water Company WSIRA 3 (May 2022 to July 2022) Eligible Projects Replacements / Relocations

6/01/22	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Ex
6/01/22	R17-02B2.19-P-0221 R17-02B2.19-P-0221	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_CROSSMONT_DR_8"_PVC_956'_OBSL MOSL_CROSSMONT_DR_8"_PVC_956'_OBSL	(1,063) 1,063	(13) 10	1.85% 1.39%	
6/01/22	R17-02B2.19-P-0225	STL County Water	Hydrants	Replacement	1702	MOSL_EAST_LN_12"_PVC_2590_OBSL	1,311	16	1.85%	
6/01/22	R17-02B2.19-P-0225	STL County Water	Main	Replacement	1702	MOSL_EAST_LN_12"_PVC_2590_OBSL	19,342	179	1.39%	:
6/01/22 6/01/22	R17-02B2.19-P-0227 R17-02B2.19-P-0227	STL County Water	Hydrants	Replacement Replacement	1702 1702	MOSL_WOODLAND_WAY_8"_PVC_1150'_OBSL MOSL_WOODLAND_WAY_8"_PVC_1150'_OBSL	(4,686) 4,684	(58) 43	1.85% 1.39%	
6/01/22	R17-02B2.19-P-0227 R17-02B2.19-P-0227	STL County Water STL County Water	Main Meters	Replacement	1702	MOSL_WOODLAND_WAY_8 _PVC_1150 _OBSL MOSL_WOODLAND_WAY_8"_PVC_1150'_OBSL	4,084	45	1.96%	
5/01/22	R17-02B2.19-P-0227	STL County Water	Services	Replacement	1702	MOSL_WOODLAND_WAY_8"_PVC_1150'_OBSL	1	0	3.06%	
5/01/22	R17-02B2.19-P-0228	STL County Water	Main	Replacement	1702	MOSL_OVERBROOK_DR_8"_PVC_800'_OBSL	(2)	(0)	1.09%	
5/01/22	R17-02B2.19-P-0228	STL County Water	Meters	Replacement	1702	MOSL_OVERBROOK_DR_8"_PVC_800'_OBSL	1	0	2.17%	
5/01/22	R17-02B2.19-P-0228	STL County Water	Services	Replacement	1702	MOSL_OVERBROOK_DR_8"_PVC_800'_OBSL	1	0	3.30%	
/01/22 /01/22	R17-02B2.19-P-0237 R17-02B2.19-P-0237	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_COUNTY_HILLS_DR_8"_PVC_1600'_OBSL MOSL_COUNTY_HILLS_DR_8"_PVC_1600'_OBSL	2,879 (20,704)	36 (192)	1.85% 1.39%	
5/01/22	R17-02B2.19-P-0237	STL County Water	Meters	Replacement	1702	MOSL COUNTY HILLS DR 8" PVC 1600' OBSL	11,883	190	2.40%	
5/01/22	R17-02B2.19-P-0237	STL County Water	Services	Replacement	1702	MOSL_COUNTY_HILLS_DR_8"_PVC_1600'_OBSL	5,942	116	2.92%	
6/01/22	R17-02B2.19-P-0240	STL County Water	Hydrants	Replacement	1702	MOSL_MIDLAND_BLVD_PH1_12"_PVC_1500'	75	1	1.84%	
5/01/22	R17-02B2.19-P-0240	STL County Water	Main	Replacement	1702	MOSL_MIDLAND_BLVD_PH1_12"_PVC_1500'	2,313	21	1.39%	
/01/22 /01/22	R17-02B2.19-P-0240 R17-02B2.19-P-0240	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_MIDLAND_BLVD_PH1_12"_PVC_1500' MOSL_MIDLAND_BLVD_PH1_12"_PVC_1500'	50 25	1	2.39% 2.94%	
5/01/22	R17-02B2.19-P-0241	STL County Water	Main	Replacement	1702	MOSL_MIDLAND_BLVD_PH2_12"_PVC_1350'	11,048	102	1.39%	
/01/22	R17-02B2.19-P-0244	STL County Water	Hydrants	Replacement	1702	MOSL_LILAC_DR_PH1_8"_PVC_1125'_OBSL	(11,867)	(146)	1.85%	
/01/22	R17-02B2.19-P-0244	STL County Water	Main	Replacement	1702	MOSL_LILAC_DR_PH1_8"_PVC_1125'_OBSL	(1,362)	(13)	1.39%	
/01/22	R17-02B2.19-P-0244	STL County Water	Meters	Replacement	1702	MOSL_LILAC_DR_PH1_8"_PVC_1125'_OBSL	8,820	141	2.40%	
/01/22 /01/22	R17-02B2.19-P-0244 R17-02B2.19-P-0245	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_LILAC_DR_PH1_8"_PVC_1125'_OBSL MOSL_LILAC_DR_PH2_8"_PVC_1690'_OBSL	4,410	86 (1,248)	2.92% 1.85%	(1
/01/22	R17-02B2.19-P-0245	STL County Water	Main	Replacement	1702	MOSL_LILAC_DR_PH2_8"_PVC_1690'_0BSL MOSL_LILAC_DR_PH2_8"_PVC_1690'_0BSL	(101,217) 70,229	(1,248) 651	1.39%	(1
/01/22	R17-02B2.19-P-0245	STL County Water	Meters	Replacement	1702	MOSL_LILAC_DR_PH2_8"_PVC_1690'_OBSL	15,494	248	2.40%	
/01/22	R17-02B2.19-P-0245	STL County Water	Services	Replacement	1702	MOSL_LILAC_DR_PH2_8"_PVC_1690'_OBSL	15,494	302	2.92%	
/01/22	R17-02B2.19-P-0246	STL County Water	Hydrants	Replacement	1702	MOSL_LILAC_DR_PH3_8"_PVC_1175'_OBSL	(8,439)	(104)	1.85%	
/01/22	R17-02B2.19-P-0246	STL County Water	Main	Replacement	1702	MOSL_LILAC_DR_PH3_8"_PVC_1175'_OBSL	(1,571)	(15)	1.39%	
/01/22 /01/22	R17-02B2.19-P-0246 R17-02B2.19-P-0246	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_LILAC_DR_PH3_8"_PVC_1175'_OBSL MOSL_LILAC_DR_PH3_8"_PVC_1175'_OBSL	6,673 3,337	107 65	2.40% 2.92%	
/01/22	R17-02B2.19-P-0246 R17-02B2.19-P-0258	STL County Water	Hydrants	Replacement	1702	MOSL_LANCASHIRE_RD_8"_PVC_1175_OBSL	(7,926)	(98)	1.85%	
/01/22	R17-02B2.19-P-0258	STL County Water	Main	Replacement	1702	MOSL_LANCASHIRE_RD_8"_PVC_1355_OBSL	7,926	73	1.39%	
/01/22	R17-02B2.19-P-0267	STL County Water	Hydrants	Replacement	1702	MOSL_BERVIEW_DR_8"_CI_1130'_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0267	STL County Water	Main	Replacement	1702	MOSL_BERVIEW_DR_8"_CI_1130'_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0268	STL County Water	Hydrants	Replacement	1702	MOSL_JEFFLEIGH_LN_8"_PVC_1574'_OBSL	122	2	1.85%	
/01/22 /01/22	R17-02B2.19-P-0268 R17-02B2.19-P-0269	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_JEFFLEIGH_LN_8"_PVC_1574'_OBSL MOSL_MARYVALE_LN_8"_PVC_925'_OBSL	3,860 0	36 0	1.39% 0.00%	
/01/22	R17-02B2.19-P-0269	STL County Water	Main	Replacement	1702	MOSL MARYVALE LN 8" PVC 925' OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0273	STL County Water	Main	Replacement	1702	MOSL_JACKHURST_LN_8"_PVC_302'_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0275	STL County Water	Main	Replacement	1702	MOSL_SOPHINE_LN_8"_PVC_251'_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0277	STL County Water	Hydrants	Replacement	1702	MOSL_DORCLIN_LN_8"_PVC_2526'_OBSL	(6,160)	(76)	1.85%	
/01/22	R17-02B2.19-P-0277	STL County Water	Main	Replacement	1702	MOSL_DORCLIN_LN_8"_PVC_2526'_OBSL	6,160	57	1.39%	
/01/22 /01/22	R17-02B2.19-P-0283 R17-02B2.19-P-0283	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_HARMONY_LN_8"_PVC_1900'_OBSL MOSL_HARMONY_LN_8"_PVC_1900'_OBSL	1,803 7,139	22 66	1.85% 1.39%	
/01/22	R17-02B2.19-P-0283	STL County Water	Meters	Replacement	1702	MOSL_HARMONY_LN_8"_PVC_1900'_OBSL	1,195	19	2.40%	
/01/22	R17-02B2.19-P-0283	STL County Water	Services	Replacement	1702	MOSL_HARMONY_LN_8"_PVC_1900'_OBSL	1,195	23	2.92%	
5/01/22	R17-02B2.19-P-0286	STL County Water	Main	Replacement	1702	MOSL_POPLAR_DR_8"_PVC_334'_OBSL	0	0	0.00%	
5/01/22	R17-02B2.19-P-0287	STL County Water	Main	Replacement	1702	MOSL_N_VICTORY_DR_8"_PVC_85'_OBSL	0	0	0.00%	
5/01/22	R17-02B2.19-P-0293	STL County Water	Hydrants	Replacement	1702	MOSL_Woolwich_Ln_897'_8"_PVC_OBSL	(310)	(4)	1.85%	
5/01/22 5/01/22	R17-02B2.19-P-0293 R17-02B2.19-P-0293	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_Woolwich_Ln_897'_8"_PVC_OBSL MOSL_Woolwich_Ln_897'_8"_PVC_OBSL	(9,515) (207)	(88)	1.39% 2.40%	
5/01/22	R17-02B2.19-P-0293 R17-02B2.19-P-0293	STL County Water	Services	Replacement	1702	MOSL_Woolwich_Ln_897'_8"_PVC_OBSL MOSL_Woolwich_Ln_897'_8"_PVC_OBSL	(103)	(3)	2.40%	
5/01/22	R17-02B2.19-P-0297	STL County Water	Hydrants	Replacement	1702	MOSL_GUTHRIE_AVE_12"_PVC_1900'_OBSL	(18,463)	(228)	1.85%	
5/01/22	R17-02B2.19-P-0297	STL County Water	Main	Replacement	1702	MOSL_GUTHRIE_AVE_12"_PVC_1900'_OBSL	18,462	171	1.39%	
5/01/22	R17-02B2.19-P-0297	STL County Water	Meters	Replacement	1702	MOSL_GUTHRIE_AVE_12"_PVC_1900'_OBSL	1	0	3.85%	
5/01/22	R17-02B2.19-P-0297	STL County Water STL County Water	Services	Replacement	1702	MOSL_GUTHRIE_AVE_12"_PVC_1900'_OBSL	1	0	4.00%	
/01/22 /01/22	R17-02B2.19-P-0305 R17-02B2.19-P-0305	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_North_South_Rd_8"PVC_1681'_OBS MOSL_North_South_Rd_8"PVC_1681'_OBS	202 6,200	3 57	1.85% 1.39%	
/01/22	R17-02B2.19-P-0305	STL County Water	Meters	Replacement	1702	MOSL_North_South_Rd_8"PVC_1681'_OBS	135	2	2.40%	
/01/22	R17-02B2.19-P-0305	STL County Water	Services	Replacement	1702	MOSL_North_South_Rd_8"PVC_1681'_OBS	67	1	2.91%	
/01/22	R17-02B2.19-P-0313	STL County Water	Hydrants	Replacement	1702	MOSL_NBARAT_AVE_1098'_8"_PVC_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0313	STL County Water	Main	Replacement	1702	MOSL_NBARAT_AVE_1098'_8"_PVC_OBSL	(0)	0	0.00%	
/01/22	R17-02B2.19-P-0313	STL County Water	Meters	Replacement	1702	MOSL_NBARAT_AVE_1098'_8"_PVC_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0313	STL County Water STL County Water	Services	Replacement	1702 1702	MOSL_NBARAT_AVE_1098'_8"_PVC_OBSL	0	0	0.00% 1.85%	
/01/22 /01/22	R17-02B2.19-P-0314 R17-02B2.19-P-0314	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702	MOSL_Willow_Hill_115'_6"_DI_RELO MOSL_Willow_Hill_115'_6"_DI_RELO	(2,737) 2,736	(34) 25	1.85%	
/01/22	R17-02B2.19-P-0314	STL County Water	Meters	Replacement	1702	MOSL_Willow_Hill_115'_6"_DI_RELO	2,750	0	4.76%	
/01/22	R17-02B2.19-P-0314	STL County Water	Services	Replacement	1702	MOSL_Willow_Hill_115'_6"_DI_RELO	1	0	4.76%	
/01/22	R17-02B2.19-P-0316	STL County Water	Hydrants	Replacement	1702	MOSL_MASHIE_DR_8"_PVC_893'_OBSL	(21,941)	(271)	1.85%	
/01/22 /01/22	R17-02B2.19-P-0316 R17-02B2.19-P-0318	STL County Water STL County Water	Main	Replacement	1702 1702	MOSL_MASHIE_DR_8"_PVC_893'_OBSL MOSL Willow Hill 115' 6" DI RELO	21,941	203	1.39% 1.85%	
/01/22 /01/22	R17-02B2.19-P-0318 R17-02B2.19-P-0318	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702	MOSL_WIIIOW_HIII_115'_6"_DI_RELO MOSL_WIIIOW_HIII_115'_6"_DI_RELO	(1,757) 1,756	(22) 16	1.85%	
/01/22	R17-02B2.19-P-0318	STL County Water	Meters	Replacement	1702	MOSL_WINOW_HIII_115'_6"_DI_RELO	1,750	10	5.00%	
/01/22	R17-02B2.19-P-0318	STL County Water	Services	Replacement	1702	MOSL_Willow_Hill_115'_6"_DI_RELO	1	0	5.00%	
/01/22	R17-02B2.19-P-0322	STL County Water	Hydrants	Replacement	1702	MOSL_DERINDA_AVE_903'_8"PVC_OBSL	7,107	88	1.85%	
/01/22	R17-02B2.19-P-0322	STL County Water	Main	Replacement	1702	MOSL_DERINDA_AVE_903'_8"PVC_OBSL	(7,108)	(66)	1.39%	
/01/22	R17-02B2.19-P-0322 R17-02B2.19-P-0322	STL County Water STL County Water	Meters Services	Replacement	1702 1702	MOSL_DERINDA_AVE_903'_8"PVC_OBSL MOSL_DERINDA_AVE_903'_8"PVC_OBSL	1	0	2.82% 2.86%	
/01/22 /01/22	R17-02B2.19-P-0322 R17-02B2.19-P-0332	STL County Water STL County Water	Hydrants	Replacement Replacement	1702	MOSL_DERINDA_AVE_903_8 PVC_OBSL MOSL_PERSHING_AVE/WEST_8"_PVC_1385'	(31,602)	(390)	2.86%	
/01/22	R17-02B2.19-P-0332	STL County Water	Main	Replacement	1702	MOSL_PERSHING_AVE/WEST_8 _PVC_1385	(16,413)	(152)	1.39%	
/01/22	R17-02B2.19-P-0332	STL County Water	Meters	Replacement	1702	MOSL_PERSHING_AVE/WEST_8"_PVC_1385'	16,005	256	2.40%	
/01/22	R17-02B2.19-P-0332	STL County Water	Services	Replacement	1702	MOSL_PERSHING_AVE/WEST_8"_PVC_1385'	32,010	623	2.92%	
/01/22	R17-02B2.19-P-0335	STL County Water	Hydrants	Replacement	1702	MOSL_PENNSYLVANIA_AVE_12"_PVC_1305'_OBSL	(3,520)	(43)	1.85%	
/01/22	R17-02B2.19-P-0335	STL County Water	Main	Replacement	1702	MOSL_PENNSYLVANIA_AVE_12"_PVC_1305'_OBSL	3,520	33	1.39%	
/01/22 /01/22	R17-02B2.19-P-0342 R17-02B2.19-P-0342	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_JUNE_AVE_8"_PVC_1520'_OBSL MOSL_JUNE_AVE_8"_PVC_1520'_OBSL	(1) (20)	(0) (0)	1.52% 1.39%	
/01/22	R17-02B2.19-P-0342 R17-02B2.19-P-0342	STL County Water	Meters	Replacement	1702	MOSL_JUNE_AVE_8 _PVC_1520 _OBSL MOSL_JUNE_AVE_8"_PVC_1520'_OBSL	(20)	(0)	0.00%	
/01/22	R17-02B2.19-P-0342	STL County Water	Services	Replacement	1702	MOSL_JUNE_AVE_8"_PVC_1520'_OBSL	(0)	0	4.55%	
/01/22	R17-02B2.19-P-0343	STL County Water	Hydrants	Replacement	1702	MOSL_FAIN_DR_8"_PVC_2125'_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0343	STL County Water	Main	Replacement	1702	MOSL_FAIN_DR_8"_PVC_2125'_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0343	STL County Water	Meters	Replacement	1702	MOSL_FAIN_DR_8"_PVC_2125'_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0343	STL County Water	Services	Replacement	1702	MOSL_FAIN_DR_8"_PVC_2125'_OBSL	0	0	0.00%	
/01/22 /01/22	R17-02B2.19-P-0344 R17-02B2.19-P-0344	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_DARDING_DR_8"_PVC_1790'_OBSL MOSL_DARDING_DR_8"_PVC_1790'_OBSL	16 499	0 5	1.85% 1.39%	
/01/22 /01/22	R17-02B2.19-P-0344 R17-02B2.19-P-0344	STL County Water STL County Water	Meters	Replacement	1702	MOSL_DARDING_DR_8_PVC_1790_OBSL MOSL_DARDING_DR_8"_PVC_1790'_OBSL	499	0	2.40%	
/01/22	R17-02B2.19-P-0344 R17-02B2.19-P-0344	STL County Water	Services	Replacement	1702	MOSL_DARDING_DR_8 _PVC_1790_OBSL MOSL_DARDING_DR_8"_PVC_1790'_OBSL	5	0	2.40%	
	R17-02B2.19-P-0344 R17-02B2.19-P-0345	STL County Water	Hydrants	Replacement	1702	MOSL_DARDING_DR_8 _PVC_1790_OBSL MOSL_KARLSRUHE_PL_8"_PVC_710'_OBSL	(620)	(8)	1.85%	
					1702	MOSL_KARLSRUHE_PL_8"_PVC_710'_OBSL		(58)	1.39%	
/01/22	R17-02B2.19-P-0345	STL County Water	Main	Replacement	1702				1.59%	
5/01/22 5/01/22 5/01/22		STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702	MOSL_WARSON_TER_8"_PVC_1120'_OBSL	(6,211) (12,710)	(157)	1.85%	

Missouri American Water Company WSIRA 3 (May 2022 to July 2022) Eligible Projects Replacements / Relocations

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Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
06/01/22	R17-02B2.19-P-0346	STL County Water	Services	Replacement	1702	MOSL_WARSON_TER_8"_PVC_1120'_OBSL	0	0	2.86%	0
06/01/22	R17-02B2.19-P-0347 R17-02B2.19-P-0347	STL County Water STL County Water	Hydrants Main	Replacement	1702 1702	MOSL_COLLINS_AVE_8"_PVC_1225'_OBSL	182,202	2,247	1.85% 1.39%	3,371
06/01/22 06/01/22	R17-02B2.19-P-0347 R17-02B2.19-P-0347	STL County Water STL County Water	Meters	Replacement Replacement	1702	MOSL_COLLINS_AVE_8"_PVC_1225'_OBSL MOSL_COLLINS_AVE_8"_PVC_1225'_OBSL	(230,652) 32,300	(2,137) 517	2.40%	(3,206) 775
06/01/22	R17-02B2.19-P-0347	STL County Water	Services	Replacement	1702	MOSL_COLLINS_AVE_8"_PVC_1225'_OBSL	16,150	314	2.92%	472
06/01/22	R17-02B2.19-P-0350	STL County Water	Hydrants	Replacement	1702	MOSL_NOAH_DR_8"_PVC_292'_OBSL	(10,230)	(126)	1.85%	(189)
06/01/22	R17-02B2.19-P-0350	STL County Water	Main	Replacement	1702	MOSL_NOAH_DR_8"_PVC_292'_OBSL	10,229	95	1.39%	142
06/01/22	R17-02B2.19-P-0350	STL County Water	Meters	Replacement	1702	MOSL_NOAH_DR_8"_PVC_292'_OBSL	1	0	3.13%	0
06/01/22 06/01/22	R17-02B2.19-P-0350 R17-02B2.19-P-0352	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_NOAH_DR_8"_PVC_292'_OBSL MOSL_WILLOW_OAK_LN_8"_PVC_1060'_OBS	0 786	0 10	2.94% 1.85%	0 15
06/01/22	R17-02B2.19-P-0352	STL County Water	Main	Replacement	1702	MOSL_WILLOW_OAK_LN_8"_PVC_1060'_OBS	11,721	109	1.39%	163
06/01/22	R17-02B2.19-P-0353	STL County Water	Hydrants	Replacement	1702	MOSL_GREEN_TREE_LN_8"_PVC_1120'_OBS	(261)	(3)	1.85%	(5)
06/01/22	R17-02B2.19-P-0353	STL County Water	Main	Replacement	1702	MOSL_GREEN_TREE_LN_8"_PVC_1120'_OBS	(8,289)	(77)	1.39%	(115)
06/01/22	R17-02B2.19-P-0354	STL County Water	Hydrants	Replacement	1702	MOSL_AUSTIN_AVE_8"_PVC_920'_OBSL	591	7	1.85%	11
06/01/22	R17-02B2.19-P-0354	STL County Water	Main	Replacement	1702	MOSL_AUSTIN_AVE_8"_PVC_920'_OBSL	15,678	145	1.39%	218
06/01/22 06/01/22	R17-02B2.19-P-0355 R17-02B2.19-P-0355	STL County Water STL County Water	Hydrants	Replacement Replacement	1702 1702	MOSL_CORNELIA_AVE_8"_PVC_1525'_OBSL MOSL_CORNELIA_AVE_8"_PVC_1525'_OBSL	428 9,249	5 86	1.85% 1.39%	8 129
06/01/22	R17-02B2.19-P-0355 R17-02B2.19-P-0361	STL County Water	Main Hydrants	Replacement	1702	MOSL_PERSHING_AVE/EAST_8"_PVC_1000'	(21,997)	(271)	1.85%	(407)
06/01/22	R17-02B2.19-P-0361	STL County Water	Main	Replacement	1702	MOSL_PERSHING_AVE/EAST_8"_PVC_1000'	(10,104)	(94)	1.39%	(140)
06/01/22	R17-02B2.19-P-0361	STL County Water	Meters	Replacement	1702	MOSL_PERSHING_AVE/EAST_8"_PVC_1000'	16,050	257	2.40%	385
06/01/22	R17-02B2.19-P-0361	STL County Water	Services	Replacement	1702	MOSL_PERSHING_AVE/EAST_8"_PVC_1000'	16,050	312	2.92%	469
06/01/22	R17-02B2.19-P-0363	STL County Water	Hydrants	Replacement	1702	MOSL_RINGER RD_8"_PVC_2747'_OBSL	(28,940)	(357)	1.85%	(535)
06/01/22 06/01/22	R17-02B2.19-P-0363	STL County Water	Main Meters	Replacement	1702 1702	MOSL_RINGER RD_8"_PVC_2747'_OBSL MOSL_RINGER RD_8"_PVC_2747'_OBSL	(20,885) 19,930	(194) 319	1.39% 2.40%	(290) 478
06/01/22	R17-02B2.19-P-0363 R17-02B2.19-P-0363	STL County Water STL County Water	Services	Replacement Replacement	1702	MOSL_RINGER RD_8"_PVC_2747'_0BSL	29,895	582	2.40%	873
06/01/22	R17-02B2.19-P-0364	STL County Water	Hydrants	Replacement	1702	MOSL_SCHUESSLER_RD_8"_PVC_3850'_OBS	23,033	0	1.66%	0
06/01/22	R17-02B2.19-P-0364	STL County Water	Main	Replacement	1702	MOSL_SCHUESSLER_RD_8"_PVC_3850'_OBS	56	1	1.39%	1
06/01/22	R17-02B2.19-P-0364	STL County Water	Meters	Replacement	1702	MOSL_SCHUESSLER_RD_8"_PVC_3850'_OBS	1	0	3.33%	0
06/01/22	R17-02B2.19-P-0364	STL County Water	Services	Replacement	1702	MOSL_SCHUESSLER_RD_8"_PVC_3850'_OBS	1	0	3.33%	0
06/01/22	R17-02B2.19-P-0365	STL County Water	Hydrants	Replacement	1702	MOSL_CONWAY_RD_12"_PVC_2327_OBSL	(13,554)	(167)	1.85%	(251)
06/01/22 06/01/22	R17-02B2.19-P-0365 R17-02B2.19-P-0365	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_CONWAY_RD_12"_PVC_2327_OBSL MOSL_CONWAY_RD_12"_PVC_2327_OBSL	13,553 0	126 0	1.39% 4.76%	188 0
06/01/22	R17-02B2.19-P-0365	STL County Water	Services	Replacement	1702	MOSL_CONWAY_RD_12_PVC_2327_OBSL MOSL_CONWAY_RD_12"_PVC_2327_OBSL	1	0	4.76%	0
06/01/22	R17-02B2.19-P-0366	STL County Water	Hydrants	Replacement	1702	MOSL DOGWOOD LN 8" PVC 2350' OBSL	(5,135)	(63)	1.85%	(95)
06/01/22	R17-02B2.19-P-0366	STL County Water	Main	Replacement	1702	MOSL_DOGWOOD_LN_8"_PVC_2350'_OBSL	5,134	48	1.39%	71
06/01/22	R17-02B2.19-P-0366	STL County Water	Meters	Replacement	1702	MOSL_DOGWOOD_LN_8"_PVC_2350'_OBSL	1	0	2.94%	0
06/01/22	R17-02B2.19-P-0366	STL County Water	Services	Replacement	1702	MOSL_DOGWOOD_LN_8"_PVC_2350'_OBSL	0	0	2.78%	0
06/01/22 06/01/22	R17-02B2.19-P-0367 R17-02B2.19-P-0367	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_DARNELL_PL_8"_PVC_335'_OBSL MOSL_DARNELL_PL_8"_PVC_335'_OBSL	(2,147) (22,878)	(26) (212)	1.85% 1.39%	(40) (318)
06/01/22	R17-02B2.19-P-0367	STL County Water	Meters	Replacement	1702	MOSL_DARNELL_PL_8 _PVC_SS5_OBSL MOSL_DARNELL_PL_8"_PVC_335'_OBSL	16,683	267	2.40%	(518) 400
06/01/22	R17-02B2.19-P-0367	STL County Water	Services	Replacement	1702	MOSL_DARNELL_PL_8"_PVC_335'_OBSL	8,341	162	2.92%	244
06/01/22	R17-02B2.19-P-0368	STL County Water	Hydrants	Replacement	1702	MOSL_GRAHAM_RD_LANGDON_16"_DI_4625'	(47,966)	(592)	1.85%	(887)
06/01/22	R17-02B2.19-P-0368	STL County Water	Main	Replacement	1702	MOSL_GRAHAM_RD_LANGDON_16"_DI_4625'	(1,055,245)	(9,779)	1.39%	(14,668)
06/01/22	R17-02B2.19-P-0368	STL County Water	Meters	Replacement	1702	MOSL_GRAHAM_RD_LANGDON_16"_DI_4625'	(23,983)	(384)	2.40%	(576)
06/01/22 06/01/22	R17-02B2.19-P-0368 R17-02B2.19-P-0371	STL County Water STL County Water	Services	Replacement	1702 1702	MOSL_GRAHAM_RD_LANGDON_16"_DI_4625' MOSL_GOETZ_RD_8"_PVC_270'_OBSL	(47,966)	(934)	2.92% 100.00%	(1,401)
06/01/22	R17-02B2.19-P-0371 R17-02B2.19-P-0371	STL County Water	Hydrants Main	Replacement Replacement	1702	MOSL_GOETZ_RD_8"_PVC_270_OBSL MOSL_GOETZ_RD_8"_PVC_270'_OBSL	(0) 0	0	0.00%	(0) 0
06/01/22	R17-02B2.19-P-0374	STL County Water	Hydrants	Replacement	1702	MOSL_WILL_AVE_P1_12"_PVC_1560'_OBSL	(178)	(2)	1.85%	(3)
06/01/22	R17-02B2.19-P-0374	STL County Water	Main	Replacement	1702	MOSL_WILL_AVE_P1_12"_PVC_1560'_OBSL	(2,556)	(24)	1.39%	(36)
06/01/22	R17-02B2.19-P-0374	STL County Water	Meters	Replacement	1702	MOSL_WILL_AVE_P1_12"_PVC_1560'_OBSL	(119)	(2)	2.41%	(3)
06/01/22	R17-02B2.19-P-0374	STL County Water	Services	Replacement	1702	MOSL_WILL_AVE_P1_12"_PVC_1560'_OBSL	(59)	(1)	2.93%	(2)
06/01/22	R17-02B2.19-P-0375	STL County Water	Hydrants	Replacement	1702	MOSL_WILL_AVE_P2_12"_PVC_1530'_OBSL	(304)	(4)	1.85%	(6)
06/01/22 06/01/22	R17-02B2.19-P-0375 R17-02B2.19-P-0375	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_WILL_AVE_P2_12"_PVC_1530'_OBSL MOSL_WILL_AVE_P2_12"_PVC_1530'_OBSL	(540) (405)	(5) (6)	1.39% 2.40%	(8) (10)
06/01/22	R17-02B2.19-P-0375	STL County Water	Services	Replacement	1702	MOSL_WILL_AVE_P2_12"_PVC_1530'_OBSL	(405)	(8)	2.92%	(10)
06/01/22	R17-02B2.19-P-0377	STL County Water	Hydrants	Replacement	1702	MOSL_ST CYR _RD PH1_PVC_1981'_OBSL	(61,582)	(760)	1.85%	(1,139)
06/01/22	R17-02B2.19-P-0377	STL County Water	Main	Replacement	1702	MOSL_ST CYR RD PH1_PVC_1981'_OBSL	61,582	571	1.39%	856
06/01/22	R17-02B2.19-P-0379	STL County Water	Hydrants	Replacement	1702	MOSL_Willow_Hill_115'_6"_DI_RELO	0	0	0.00%	0
06/01/22	R17-02B2.19-P-0379	STL County Water	Main	Replacement	1702	MOSL_Willow_Hill_115'_6"_DI_RELO	(0)	0	0.00%	0
06/01/22 06/01/22	R17-02B2.19-P-0379 R17-02B2.19-P-0379	STL County Water	Meters Services	Replacement	1702 1702	MOSL_Willow_Hill_115'_6"_DI_RELO MOSL_Willow_Hill_115'_6"_DI_RELO	0	0	0.00% 0.00%	0
06/01/22	R17-02B2.19-P-0375	STL County Water STL County Water	Hydrants	Replacement Replacement	1702	MOSL_LAN_DR_&_AVENUE_H_8"_PVC_1290'	62	1	1.86%	1
06/01/22	R17-02B2.19-P-0381	STL County Water	Main	Replacement	1702	MOSL_LAN_DR_&_AVENUE_H_8"_PVC_1290'	1,898	18	1.39%	26
06/01/22	R17-02B2.19-P-0381	STL County Water	Meters	Replacement	1702	MOSL_LAN_DR_&_AVENUE_H_8"_PVC_1290'	41	1	2.47%	1
06/01/22	R17-02B2.19-P-0381	STL County Water	Services	Replacement	1702	MOSL_LAN_DR_&_AVENUE_H_8"_PVC_1290'	21	0	2.96%	1
06/01/22	R17-02B2.19-P-0382	STL County Water	Hydrants	Replacement	1702	MOSL_BIG_BEND_BLVD_8"_PVC_2050_OBSL	12,641	156	1.85%	234
06/01/22	R17-02B2.19-P-0382	STL County Water	Main	Replacement	1702	MOSL_BIG_BEND_BLVD_8"_PVC_2050_OBSL	(12,643)	(117)	1.39%	(176)
06/01/22 06/01/22	R17-02B2.19-P-0382 R17-02B2.19-P-0382	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_BIG_BEND_BLVD_8"_PVC_2050_OBSL MOSL BIG BEND BLVD 8" PVC 2050_OBSL	1	0	4.17% 4.07%	0
06/01/22	R17-02B2.19-P-0383	STL County Water	Hydrants	Replacement	1702	MOSL_LAND_O_LAKES_DR_8"_PVC_1332_OBSL	2,373	29	1.85%	44
06/01/22	R17-02B2.19-P-0383	STL County Water	Main	Replacement	1702	MOSL_LAND_O_LAKES_DR_8"_PVC_1332_OBSL	(2,374)	(22)	1.39%	(33)
06/01/22	R17-02B2.19-P-0383	STL County Water	Meters	Replacement	1702	MOSL_LAND_O_LAKES_DR_8"_PVC_1332_OBSL	1	0	3.03%	0
06/01/22	R17-02B2.19-P-0383	STL County Water	Services	Replacement	1702	MOSL_LAND_O_LAKES_DR_8"_PVC_1332_OBSL	0	0	3.13%	0
06/01/22	R17-02B2.19-P-0386	STL County Water	Hydrants	Replacement	1702	MOSL_WELMERING_DR_8"_PVC_800'_OBSL	0	(0)	0.00%	0
06/01/22 06/01/22	R17-02B2.19-P-0386 R17-02B2.19-P-0389	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_WELMERING_DR_8"_PVC_800'_OBSL MOSL_BAUER_RD_P1_12"_PVC_1517'_OBSL	0	0	0.00% 0.00%	0
06/01/22	R17-02B2.19-P-0389	STL County Water	Main	Replacement	1702	MOSL_BAUER_RD_P1_12PVC_1517OBSL MOSL_BAUER_RD_P1_12"_PVC_1517'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.19-P-0389	STL County Water	Meters	Replacement	1702	MOSL_BAUER_RD_P1_12"_PVC_1517'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.19-P-0389	STL County Water	Services	Replacement	1702	MOSL_BAUER_RD_P1_12"_PVC_1517'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.19-P-0390	STL County Water	Hydrants	Replacement	1702	MOSL_BAUER_RD_P2_12"_PVC_1863'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.19-P-0390	STL County Water	Main	Replacement	1702	MOSL_BAUER_RD_P2_12"_PVC_1863'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.19-P-0390	STL County Water	Meters	Replacement	1702	MOSL_BAUER_RD_P2_12"_PVC_1863'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.19-P-0390 R17-02B2.19-P-0393	STL County Water	Services	Replacement	1702	MOSL_BAUER_RD_P2_12"_PVC_1863'_OBSL	0	0	0.00%	0
06/01/22 06/01/22	R17-02B2.19-P-0393 R17-02B2.19-P-0393	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_ELM_AVE_PH1_12"_PVC_1162_OBSL MOSL_ELM_AVE_PH1_12"_PVC_1162_OBSL	(1,691) (28,297)	(21) (262)	1.85% 1.39%	(31) (393)
06/01/22	R17-02B2.19-P-0395	STL County Water	Hydrants	Replacement	1702	MOSL_S ROLAND_BLVD_8"_PVC_1400'_OBSL	(8,596)	(106)	1.85%	(159)
06/01/22	R17-02B2.19-P-0396	STL County Water	Main	Replacement	1702	MOSL_S ROLAND_BLVD_8"_PVC_1400'_OBSL	8,595	(100) 80	1.39%	(155)
06/01/22	R17-02B2.19-P-0396	STL County Water	Meters	Replacement	1702	MOSL_S ROLAND_BLVD_8"_PVC_1400'_OBSL	1	0	3.85%	0
06/01/22	R17-02B2.19-P-0396	STL County Water	Services	Replacement	1702	MOSL_S ROLAND_BLVD_8"_PVC_1400'_OBSL	1	0	3.57%	0
06/01/22	R17-02B2.19-P-0397	STL County Water	Hydrants	Replacement	1702	MOSL_CORWIN_DR_8"_PVC_710'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.19-P-0397	STL County Water	Main	Replacement	1702	MOSL_CORWIN_DR_8"_PVC_710'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.19-P-0397	STL County Water	Meters	Replacement	1702	MOSL_CORWIN_DR_8"_PVC_710'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.19-P-0397 R17-02B2 19-P-0398	STL County Water	Services	Replacement	1702	MOSL_CORWIN_DR_8"_PVC_710'_OBSL	0	0	0.00%	0
06/01/22 06/01/22	R17-02B2.19-P-0398 R17-02B2.19-P-0398	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_LAMAR_DR_8"_PVC_810'_OBSL MOSL_LAMAR_DR_8"_PVC_810'_OBSL	0	0	0.00% 0.00%	0
06/01/22	R17-02B2.19-P-0398	STL County Water	Meters	Replacement	1702	MOSL_LAMAR_DR_8_PVC_810_OBSL MOSL_LAMAR_DR_8"_PVC_810'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.19-P-0398	STL County Water	Services	Replacement	1702	MOSL_LAMAR_DR_8 _PVC_810_OBSL MOSL_LAMAR_DR_8"_PVC_810'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.19-P-0399	STL County Water	Hydrants	Replacement	1702	MOSL_ST_CHARLES_P1_12"_TRFLX_1375'_	17,823	220	1.85%	330
06/01/22	R17-02B2.19-P-0399	STL County Water	Main	Replacement	1702	MOSL_ST_CHARLES_P1_12"_TRFLX_1375'_	(27,053)	(251)	1.39%	(376)
	R17-02B2.19-P-0399	STL County Water	Meters	Replacement	1702	MOSL_ST_CHARLES_P1_12"_TRFLX_1375'_	5,166	83	2.40%	124
06/01/22	R17-02B2.19-P-0399	STL County Water	Services	Replacement	1702	MOSL_ST_CHARLES_P1_12"_TRFLX_1375'_	3,444	67	2.92%	101
06/01/22										
	R17-02B2.19-P-0399 R17-02B2.19-P-0400 R17-02B2.19-P-0400	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_ST_CHARLES_P2_12"_TRFLX_1700'_ MOSL_ST_CHARLES_P2_12"_TRFLX_1700'_	50,858 (177,525)	627 (1,645)	1.85% 1.39%	941 (2,468)

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Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
06/01/22	R17-02B2.19-P-0400	STL County Water	Meters	Replacement	1702	MOSL_ST_CHARLES_P2_12"_TRFLX_1700'_	16,889	270	2.40%	405
06/01/22 06/01/22	R17-02B2.19-P-0400 R17-02B2.19-P-0401	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_ST_CHARLES_P2_12"_TRFLX_1700'_ MOSL_SCHUESSLER_RD_PH2_8"_PVC_3850'	109,778 20	2,137 0	2.92% 1.84%	3,206 0
06/01/22	R17-02B2.19-P-0401	STL County Water	Main	Replacement	1702	MOSL_SCHUESSLER_RD_PH2_8"_PVC_3850'	615	6	1.39%	9
06/01/22	R17-02B2.19-P-0401	STL County Water	Meters	Replacement	1702	MOSL_SCHUESSLER_RD_PH2_8"_PVC_3850'	13	0	2.39%	0
06/01/22	R17-02B2.19-P-0401	STL County Water	Services	Replacement	1702	MOSL_SCHUESSLER_RD_PH2_8"_PVC_3850'	7	0	2.99%	0
06/01/22	R17-02B2.19-P-0402	STL County Water	Hydrants	Replacement	1702	MOSL_ELM_AVE_PH2_12"_PVC_1140_OBSL	1,493	18	1.85%	28 674
16/01/22 16/01/22	R17-02B2.19-P-0402 R17-02B2.19-P-0403	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_ELM_AVE_PH2_12"_PVC_1140_OBSL MOSL_S_CENTRAL_P1_12"_TRFLX_1200'_OBSL	48,516 (20,074)	450 (248)	1.39% 1.85%	(371
06/01/22	R17-02B2.19-P-0403	STL County Water	Main	Replacement	1702	MOSL_S_CENTRAL_P1_12"_TRFLX_1200'_OBSL	20,074	186	1.39%	279
06/01/22	R17-02B2.19-P-0409	STL County Water	Hydrants	Replacement	1702	MOSL_S_LACLEDE_RD_P1_12"_PVC_1413'_	111	1	1.85%	2
06/01/22	R17-02B2.19-P-0409	STL County Water	Main	Replacement	1702	MOSL_S_LACLEDE_RD_P1_12"_PVC_1413'_	4,511	42	1.39%	63
06/01/22	R17-02B2.19-P-0410	STL County Water	Hydrants	Replacement	1702	MOSL_S_LACLEDE_RD_P2_12"_PVC_1413'_	266	3	1.85%	5
06/01/22	R17-02B2.19-P-0410	STL County Water	Main	Replacement	1702	MOSL_S_LACLEDE_RD_P2_12"_PVC_1413'_	11,214	104	1.39%	156
06/01/22 06/01/22	R17-02B2.19-P-0411 R17-02B2.19-P-0411	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_S_LACLEDE_RD_P3_12"_PVC_1413'_ MOSL_S_LACLEDE_RD_P3_12"_PVC_1413'_	420 8,389	5 78	1.85% 1.39%	8 117
)6/01/22)6/01/22	R17-02B2.19-P-0411 R17-02B2.19-P-0412	STL County Water	Hydrants	Replacement	1702	MOSL_S_LACEEDE_KD_F3_12 _FVC_1413 _ MOSL_WEST_AVE_8"_PVC_370'_OBSL	5,684	78	1.85%	105
06/01/22	R17-02B2.19-P-0412	STL County Water	Main	Replacement	1702	MOSL_WEST_AVE_8"_PVC_370'_OBSL	(23,944)	(222)	1.39%	(333
06/01/22	R17-02B2.19-P-0412	STL County Water	Meters	Replacement	1702	MOSL_WEST_AVE_8"_PVC_370'_OBSL	12,173	195	2.40%	292
6/01/22	R17-02B2.19-P-0412	STL County Water	Services	Replacement	1702	MOSL_WEST_AVE_8"_PVC_370'_OBSL	6,087	118	2.92%	178
5/01/22	R17-02B2.19-P-0415	STL County Water	Hydrants	Replacement	1702	MOSL_WEST_AVE_8"_PVC_370'_OBSL	(4,955)	(61)	1.85%	(9)
5/01/22 5/01/22	R17-02B2.19-P-0415 R17-02B2.19-P-0415	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_WEST_AVE_8"_PVC_370'_OBSL MOSL_WEST_AVE_8"_PVC_370'_OBSL	(8,314) 6,635	(77) 106	1.39% 2.40%	(11)
5/01/22	R17-02B2.19-P-0415	STL County Water	Services	Replacement	1702	MOSL_WEST_AVE_8 PVC_370 OBSL	6,635	129	2.92%	19-
6/01/22	R17-02B2.19-P-0416	STL County Water	Hydrants	Replacement	1702	MOSL_WOODLAND_WAY_8"_PVC_1150'_OBSL	(3,267)	(40)	1.85%	(60
6/01/22	R17-02B2.19-P-0416	STL County Water	Main	Replacement	1702	MOSL_WOODLAND_WAY_8"_PVC_1150'_OBSL	3,265	30	1.39%	45
6/01/22	R17-02B2.19-P-0416	STL County Water	Meters	Replacement	1702	MOSL_WOODLAND_WAY_8"_PVC_1150'_OBSL	1	0	1.96%	(
6/01/22	R17-02B2.19-P-0416	STL County Water	Services	Replacement	1702	MOSL_WOODLAND_WAY_8"_PVC_1150'_OBSL	1	0	2.91%	(
5/01/22 5/01/22	R17-02B2.19-P-0419 R17-02B2.19-P-0419	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_ELM_AVE_PH3_12"_PVC_1225'_OBSL MOSL_ELM_AVE_PH3_12"_PVC_1225'_OBSL	6,203 110,511	77 1,024	1.85% 1.39%	11 1,53
/01/22	R17-02B2.19-P-0419 R17-02B2.19-P-0420	STL County Water STL County Water	Hydrants	Replacement	1702	MOSL_ELM_AVE_PH3_12 _PVC_1225_OBSL MOSL_S_CENTRAL_P1_12"_TRFLX_1200'_OBSL	(25,816)	(318)	1.39%	1,53
/01/22	R17-02B2.19-P-0420	STL County Water	Main	Replacement	1702	MOSL_S_CENTRAL_P1_12"_TRFLX_1200'_OBSL	25,816	239	1.39%	35
/01/22	R17-02B2.19-P-0421	STL County Water	Main	Replacement	1702	MOSL_AVENUE_H_8"_PVC_265'_OBSL	2,729	25	1.39%	3
/01/22	R17-02B2.19-P-0421	STL County Water	Meters	Replacement	1702	MOSL_AVENUE_H_8"_PVC_265'_OBSL	57	1	2.40%	
/01/22	R17-02B2.19-P-0421	STL County Water	Services	Replacement	1702	MOSL_AVENUE_H_8"_PVC_265'_OBSL MOSL MIDLAND BLVD PH2 8" PVC 830 O	29	1	2.92%	14.4
/01/22	R17-02B2.19-P-0428 R17-02B2.19-P-0428	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_MIDLAND_BLVD_PH2_8_PVC_830_0 MOSL_MIDLAND_BLVD_PH2_8"_PVC_830_0	(10,612) 7,075	(98) 113	1.39% 2.40%	(14
/01/22	R17-02B2.19-P-0428	STL County Water	Services	Replacement	1702	MOSL_MIDLAND_BLVD_PH2_8"_PVC_830_0 MOSL_MIDLAND_BLVD_PH2_8"_PVC_830_0	3,537	69	2.92%	10
/01/22	R17-02B2.19-P-0429	STL County Water	Main	Replacement	1702	MOSL_MIDLAND_BLVD_ PH3_8"_PVC_1095'	(11,070)	(103)	1.39%	(15
/01/22	R17-02B2.19-P-0429	STL County Water	Meters	Replacement	1702	MOSL_MIDLAND_BLVD_PH3_8"_PVC_1095'	7,380	118	2.40%	17
/01/22	R17-02B2.19-P-0429	STL County Water	Services	Replacement	1702	MOSL_MIDLAND_BLVD_PH3_8"_PVC_1095'	3,690	72	2.92%	10
/01/22	R17-02B2.19-P-0430	STL County Water	Hydrants	Replacement	1702	MOSL_OLD_JAMEST_RD_P1_12"_PVC_2100'_OBSL	(8,458)	(104)	1.85%	(15
/01/22 /01/22	R17-02B2.19-P-0430 R17-02B2.19-P-0430	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_OLD_JAMEST_RD_P1_12"_PVC_2100'_OBSL MOSL_OLD_JAMEST_RD_P1_12"_PVC_2100'_OBSL	8,457 0	78 0	1.39% 0.00%	11
/01/22	R17-02B2.19-P-0430	STL County Water	Services	Replacement	1702	MOSL_OLD_JAMEST_RD_P1_12"_PVC_2100_OBSL MOSL_OLD_JAMEST_RD_P1_12"_PVC_2100'_OBSL	0	0	4.26%	
/01/22	R17-02B2.19-P-0431	STL County Water	Hydrants	Replacement	1702	MOSL_OLD_JAMEST_RD_P2_12"_PVC_2000'_OBSL	(13,075)	(161)	1.85%	(24
/01/22	R17-02B2.19-P-0431	STL County Water	Main	Replacement	1702	MOSL_OLD_JAMEST_RD_P2_12"_PVC_2000'_OBSL	13,073	121	1.39%	18
/01/22	R17-02B2.19-P-0431	STL County Water	Meters	Replacement	1702	MOSL_OLD_JAMEST_RD_P2_12"_PVC_2000'_OBSL	1	0	3.85%	
6/01/22	R17-02B2.19-P-0431	STL County Water	Services	Replacement	1702	MOSL_OLD_JAMEST_RD_P2_12"_PVC_2000'_OBSL	(22.654)	0	4.00%	100
/01/22 /01/22	R17-02B2.19-P-0432 R17-02B2.19-P-0432	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_OLD_JAMEST_RD_P3_12"_PVC_1700'_OBSL MOSL_OLD_JAMEST_RD_P3_12"_PVC_1700'_OBSL	(33,654) 33,653	(415) 312	1.85% 1.39%	(62 46
/01/22	R17-02B2.19-P-0432	STL County Water	Meters	Replacement	1702	MOSL_OLD_JAMEST_RD_P3_12 _PVC_1700_OBSL MOSL_OLD_JAMEST_RD_P3_12"_PVC_1700'_OBSL	33,053	0	3.85%	40
/01/22	R17-02B2.19-P-0432	STL County Water	Services	Replacement	1702	MOSL_OLD_JAMEST_RD_P3_12"_PVC_1700'_OBSL	1	0	3.85%	
/01/22	R17-02B2.19-P-0433	STL County Water	Hydrants	Replacement	1702	MOSL_OLD_JAMEST_RD_P4_12"_PVC_2500'_OBSL	2,274	28	1.85%	4
/01/22	R17-02B2.19-P-0433	STL County Water	Main	Replacement	1702	MOSL_OLD_JAMEST_RD_P4_12"_PVC_2500'_OBSL	(2,275)	(21)	1.39%	(3
/01/22	R17-02B2.19-P-0433	STL County Water	Meters	Replacement	1702	MOSL_OLD_JAMEST_RD_P4_12"_PVC_2500'_OBSL	1	0	1.85%	
/01/22 /01/22	R17-02B2.19-P-0433 R17-02B2.19-P-0434	STL County Water STL County Water	Services Main	Replacement	1702 1702	MOSL_OLD_JAMEST_RD_P4_12"_PVC_2500'_OBSL MOSL_LAWNDELL_DR_8"_PVC_120'_OBSL	1	0	0.00% 0.00%	
/01/22	R17-02B2.19-P-0434 R17-02B2.19-P-0444	STL County Water	Hydrants	Replacement Replacement	1702	MOSL_ROSS_AVE_8"_PVC_1800_OBSL	176	2	1.85%	
/01/22	R17-02B2.19-P-0444	STL County Water	Main	Replacement	1702	MOSL_ROSS_AVE_8 VC_1800_OBSL	(177)	(2)	1.39%	
/01/22	R17-02B2.19-P-0444	STL County Water	Meters	Replacement	1702	MOSL_ROSS_AVE_8"_PVC_1800_OBSL	1	0	3.03%	
/01/22	R17-02B2.19-P-0444	STL County Water	Services	Replacement	1702	MOSL_ROSS_AVE_8"_PVC_1800_OBSL	0	0	3.03%	
/01/22	R17-02B2.19-P-0449	STL County Water	Hydrants	Replacement	1702	MOSL_NATURAL_BRIDGE_AVE_8"_PVC_910'	759	9	1.85%	1
/01/22	R17-02B2.19-P-0449	STL County Water	Main	Replacement	1702	MOSL_NATURAL_BRIDGE_AVE_8"_PVC_910'	9,797	91	1.39%	13
/01/22 /01/22	R17-02B2.19-P-0450 R17-02B2.19-P-0450	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_GREENVALLEY_DR_S_8"_PVC_1340'_ MOSL_GREENVALLEY_DR_S_8"_PVC_1340'_	(599) (18,363)	(7) (170)	1.85% 1.39%	(1 (25
/01/22	R17-02B2.19-P-0450	STL County Water	Meters	Replacement	1702	MOSL GREENVALLEY DR S 8" PVC 1340	(399)	(1/0)	2.40%	(1
/01/22	R17-02B2.19-P-0450	STL County Water	Services	Replacement	1702	MOSL_GREENVALLEY_DR_S_8"_PVC_1340'_	(200)	(4)	2.92%	ì
01/22	R17-02B2.19-P-0451	STL County Water	Hydrants	Replacement	1702	MOSL_SAVANNAH_AVE_8"_PVC_1350'_OBSL	(13,140)	(162)	1.85%	(24
/01/22	R17-02B2.19-P-0451	STL County Water	Main	Replacement	1702	MOSL_SAVANNAH_AVE_8"_PVC_1350'_OBSL	13,139	122	1.39%	18
/01/22 /01/22	R17-02B2.19-P-0451 R17-02B2.19-P-0451	STL County Water STL County Water	Meters	Replacement Replacement	1702 1702	MOSL_SAVANNAH_AVE_8"_PVC_1350'_OBSL MOSL_SAVANNAH_AVE_8"_PVC_1350'_OBSL	0	0	0.00% 0.00%	
/01/22	R17-02B2.19-P-0451 R17-02B2.19-P-0452	STL County Water	Services Hydrants	Replacement	1702	MOSL_SAVANNAH_AVE_8 _PVC_ISSU_OBSL MOSL_N_FORSYTH_BLVD_PH1_12"_PV_1017_OBSL	1 (10,685)	0 (132)	1.85%	(19
/01/22	R17-02B2.19-P-0452	STL County Water	Main	Replacement	1702	MOSL_N_FORSYTH_BLVD_PH1_12"_PV_1017_OBSL	10,684	99	1.39%	14
/01/22	R17-02B2.19-P-0452	STL County Water	Meters	Replacement	1702	MOSL_N_FORSYTH_BLVD_PH1_12"_PV_1017_OBSL	1	0	4.00%	
/01/22	R17-02B2.19-P-0452	STL County Water	Services	Replacement	1702	MOSL_N_FORSYTH_BLVD_PH1_12"_PV_1017_OBSL	1	0	4.00%	
/01/22	R17-02B2.19-P-0453	STL County Water	Main	Replacement	1702	MOSL_N_FORSYTH_BLVD_PH1_12"_PV_1017_OBSL	(1)	0	2.11%	
/01/22	R17-02B2.19-P-0453	STL County Water	Meters	Replacement	1702	MOSL_N_FORSYTH_BLVD_PH1_12"_PV_1017_OBSL	0	0	0.00%	
/01/22 /01/22	R17-02B2.19-P-0453 R17-02B2.19-P-0458	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_N_FORSYTH_BLVD_PH1_12"_PV_1017_OBSL MOSL_MURAT_DR_8"_PVC_1280'_OBSL	1 (14,153)	0 (175)	5.26% 1.85%	(26
/01/22	R17-02B2.19-P-0458	STL County Water	Main	Replacement	1702	MOSL_MURAT_DR_8"_PVC_1280'_OBSL	14,152	131	1.39%	19
/01/22	R17-02B2.19-P-0458	STL County Water	Meters	Replacement	1702	MOSL_MURAT_DR_8"_PVC_1280'_OBSL	1	0	2.78%	
/01/22	R17-02B2.19-P-0458	STL County Water	Services	Replacement	1702	MOSL_MURAT_DR_8"_PVC_1280'_OBSL	0	0	2.70%	
/01/22	R17-02B2.19-P-0459	STL County Water	Hydrants	Replacement	1702	MOSL_CASTLE_DR_8"_PVC_1130'_OBSL	(9,119)	(112)	1.85%	(1
/01/22	R17-02B2.19-P-0459	STL County Water	Main	Replacement	1702	MOSL_CASTLE_DR_8"_PVC_1130'_OBSL	(6,372)	(59)	1.39%	(
/01/22	R17-02B2.19-P-0459 R17-02B2.19-P-0459	STL County Water	Meters	Replacement Replacement	1702 1702	MOSL_CASTLE_DR_8"_PVC_1130'_OBSL MOSL_CASTLE_DR_8"_PVC_1130'_OBSL	10,327	165 101	2.40% 2.92%	2
/01/22 /01/22	R17-02B2.19-P-0459 R17-02B2.19-P-0460	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_CASTLE_DR_8"_PVC_1130'_OBSL MOSL_ORIENT_AVE_8"_PVC_1150'_OBSL	5,164 0	101	2.92%	1
/01/22	R17-02B2.19-P-0460	STL County Water	Main	Replacement	1702	MOSL_ORIENT_AVE_8"_PVC_1150'_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0462	STL County Water	Hydrants	Replacement	1702	MOSL_ORLENT_AVE_B _1VC_1150_OBSL MOSL_POPLAR_DR_8"_PVC_640'_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0462	STL County Water	Main	Replacement	1702	MOSL_POPLAR_DR_8"_PVC_640'_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0462	STL County Water	Meters	Replacement	1702	MOSL_POPLAR_DR_8"_PVC_640'_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0462	STL County Water	Services	Replacement	1702	MOSL_POPLAR_DR_8"_PVC_640'_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0463	STL County Water	Hydrants	Replacement	1702	MOSL_DRUSO_LN_8"_PVC_1500'_OBSL	42	1	1.83%	
/01/22	R17-02B2.19-P-0463	STL County Water	Main	Replacement	1702	MOSL_DRUSO_LN_8"_PVC_1500'_OBSL	1,275	12	1.39%	
5/01/22 5/01/22	R17-02B2.19-P-0463 R17-02B2 19-P-0463	STL County Water	Meters	Replacement	1702 1702	MOSL_DRUSO_LN_8"_PVC_1500'_OBSL MOSL_DRUSO_LN_8"_PVC_1500'_OBSL	28	0	2.45% 2.89%	
5/01/22 5/01/22	R17-02B2.19-P-0463 R17-02B2.19-P-0468	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702	MOSL_DRUSO_LN_8"_PVC_1500'_OBSL MOSL_FOREST_HOME_DR_PH1_8"_PV_1531_	14 13	0	2.89% 1.81%	
5/01/22 5/01/22	R17-02B2.19-P-0468 R17-02B2.19-P-0468	STL County Water STL County Water	Main	Replacement	1702	MOSL_FOREST_HOME_DR_PH1_8 _PV_1531_ MOSL_FOREST_HOME_DR_PH1_8"_PV_1531_	385	4	1.81%	
/01/22	R17-02B2.19-P-0408	STL County Water	Meters	Replacement	1702	MOSL_FOREST_HOME_DR_PH1_8"_PV_1531_ MOSL_FOREST_HOME_DR_PH1_8"_PV_1531_	8	4	2.36%	
	R17-02B2.19-P-0468	STL County Water	Services	Replacement	1702	MOSL_FOREST_HOME_DR_PH1_8"_PV_1531_	8	0	2.95%	
/01/22										
6/01/22 6/01/22 6/01/22	R17-02B2.19-P-0469 R17-02B2.19-P-0469	STL County Water	Hydrants	Replacement Replacement	1702 1702	MOSL_FOREST_HOME_CT_8"_PV_1036_OBSL	9 283	0	1.84% 1.39%	

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Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
06/01/22	R17-02B2.19-P-0469	STL County Water	Meters	Replacement	1702	MOSL_FOREST_HOME_CT_8"_PV_1036_OBSL	6	0	2.28%	0
06/01/22	R17-02B2.19-P-0469	STL County Water	Services	Replacement	1702	MOSL_FOREST_HOME_CT_8"_PV_1036_OBSL	3	0	2.93%	0
06/01/22 06/01/22	R17-02B2.19-P-0470 R17-02B2.19-P-0470	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_FOREST_HOME_DR_PH2_8"_PV_1483_ MOSL_FOREST_HOME_DR_PH2_8"_PV_1483_	7 202	0	1.95% 1.39%	C 3
06/01/22	R17-02B2.19-P-0470 R17-02B2.19-P-0470	STL County Water	Meters	Replacement	1702	MOSL_FOREST_HOME_DR_PH2_8PV_1485_ MOSL_FOREST_HOME_DR_PH2_8"_PV_1483_	202	2	2.70%	3 (
06/01/22	R17-02B2.19-P-0470	STL County Water	Services	Replacement	1702	MOSL_FOREST_HOME_DR_PH2_8"_PV_1483_	4	0	2.93%	(
06/01/22	R17-02B2.19-P-0471	STL County Water	Hydrants	Replacement	1702	MOSL_MONTER_DR_8"_PVC_930'_OBSL	88	1	1.84%	2
06/01/22	R17-02B2.19-P-0471	STL County Water	Main	Replacement	1702	MOSL_MONTER_DR_8"_PVC_930'_OBSL	2,699	25	1.39%	38
06/01/22	R17-02B2.19-P-0471	STL County Water	Meters	Replacement	1702	MOSL_MONTER_DR_8"_PVC_930'_OBSL	59	1	2.42%	-
06/01/22	R17-02B2.19-P-0471	STL County Water	Services	Replacement	1702	MOSL_MONTER_DR_8"_PVC_930'_OBSL	29	1	2.93%	
06/01/22 06/01/22	R17-02B2.19-P-0472 R17-02B2.19-P-0472	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_CLAYTON DOWNS_LN_8"_PVC_1400'_OBSL MOSL_CLAYTON DOWNS_LN_8"_PVC_1400'_OBSL	(349) 348	(4) 3	1.85% 1.39%	(
06/01/22	R17-02B2.19-P-0472	STL County Water	Meters	Replacement	1702	MOSL_CLAYTON DOWNS_LN_8"_PVC_1400'_OBSL	1	0	3.57%	
06/01/22	R17-02B2.19-P-0472	STL County Water	Services	Replacement	1702	MOSL_CLAYTON DOWNS_LN_8"_PVC_1400'_OBSL	1	0	3.70%	
06/01/22	R17-02B2.19-P-0475	STL County Water	Hydrants	Replacement	1702	MOSL_EARL_DR_PH1_8"_PVC_1500'_OBSL	0	0	0.00%	
06/01/22	R17-02B2.19-P-0475	STL County Water	Main	Replacement	1702	MOSL_EARL_DR_PH1_8"_PVC_1500'_OBSL	0	0	0.00%	
06/01/22	R17-02B2.19-P-0475	STL County Water	Meters	Replacement	1702	MOSL_EARL_DR_PH1_8"_PVC_1500'_OBSL	0	0	0.00%	
06/01/22 06/01/22	R17-02B2.19-P-0475 R17-02B2.19-P-0476	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_EARL_DR_PH1_8"_PVC_1500'_OBSL MOSL_EARL_DR_PH2_8"_PVC_1350'_OBSL	0	0	0.00% 0.00%	
06/01/22	R17-02B2.19-P-0476	STL County Water	Main	Replacement	1702	MOSL_EARL_DR_PH2_8"_PVC_1350'_OBSL	0	0	0.00%	
06/01/22	R17-02B2.19-P-0476	STL County Water	Meters	Replacement	1702	MOSL_EARL_DR_PH2_8"_PVC_1350'_OBSL	0	0	0.00%	
06/01/22	R17-02B2.19-P-0476	STL County Water	Services	Replacement	1702	MOSL_EARL_DR_PH2_8"_PVC_1350'_OBSL	0	0	0.00%	
06/01/22	R17-02B2.19-P-0477	STL County Water	Hydrants	Replacement	1702	MOSL_EARL_DR_PH3_8"_PVC_820'_OBSL	0	0	0.00%	
06/01/22	R17-02B2.19-P-0477	STL County Water	Main	Replacement	1702	MOSL_EARL_DR_PH3_8"_PVC_820'_OBSL	0	0	0.00%	
06/01/22	R17-02B2.19-P-0477	STL County Water	Meters	Replacement	1702	MOSL_EARL_DR_PH3_8"_PVC_820'_OBSL	0	0	0.00% 0.00%	
06/01/22 06/01/22	R17-02B2.19-P-0477 R17-02B2.19-P-0478	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_EARL_DR_PH3_8"_PVC_820'_OBSL MOSL_BALBOA_DR_NORTH_8"_PVC_1150'_O	0	0	0.00%	
06/01/22	R17-02B2.19-P-0478	STL County Water	Main	Replacement	1702	MOSL_BALBOA_DR_NORTH_8"_PVC_1150'_0	0	0	0.00%	
06/01/22	R17-02B2.19-P-0479	STL County Water	Hydrants	Replacement	1702	MOSL_BALBOA_DR_SOUTH_8"_PVC_250'_OB	0	0	0.00%	(
06/01/22	R17-02B2.19-P-0479	STL County Water	Main	Replacement	1702	MOSL_BALBOA_DR_SOUTH_8"_PVC_250'_OB	0	0	0.00%	
06/01/22	R17-02B2.19-P-0480	STL County Water	Main	Replacement	1702	MOSL_S_TERMINAL_DR_8"_PVC_310'_OBSL	0	0	0.00%	
06/01/22	R17-02B2.19-P-0487	STL County Water	Hydrants	Replacement	1702	MOSL_KIN_ARK_CT_8"_PVC_425'_OBSL	(3,201)	(39)	1.85%	(5
06/01/22	R17-02B2.19-P-0487	STL County Water	Main	Replacement	1702	MOSL_KIN_ARK_CT_8"_PVC_425'_OBSL MOSL VORHOH DR P2 12" PVC 1300' OBSL	3,201	30	1.39%	4
06/01/22 06/01/22	R17-02B2.19-P-0489 R17-02B2.19-P-0489	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_VORHOH_DR_P2_12"_PVC_1300'_OBSL MOSL_VORHOH_DR_P2_12"_PVC_1300'_OBSL	(2,555) 2,555	(32) 24	1.85% 1.39%	(4
06/01/22 06/01/22	R17-02B2.19-P-0489 R17-02B2.19-P-0490	STL County Water	Hydrants	Replacement	1702	MOSL_VORHOH_DR_P2_12 _PVC_1300 _OBSL MOSL_VORHOH_DR_P2_12"_PVC_1300'_OBSL	(14,826)	(183)	1.85%	(27
06/01/22	R17-02B2.19-P-0490	STL County Water	Main	Replacement	1702	MOSL_VORHOH_DR_P2_12"_PVC_1300'_OBSL	14,826	137	1.39%	20
06/01/22	R17-02B2.19-P-0497	STL County Water	Hydrants	Replacement	1702	MOSL_CHARRETTE_DR_8"_PVC_1615'_OBSL	(1,751)	(22)	1.85%	(3
06/01/22	R17-02B2.19-P-0497	STL County Water	Main	Replacement	1702	MOSL_CHARRETTE_DR_8"_PVC_1615'_OBSL	1,751	16	1.39%	2
06/01/22	R17-02B2.19-P-0502	STL County Water	Hydrants	Replacement	1702	MOSL_MIDWEST IND_BLVD_12"_PVC_2090'_OBSL	4,578	56	1.85%	8
06/01/22	R17-02B2.19-P-0502	STL County Water	Main	Replacement	1702	MOSL_MIDWEST IND_BLVD_12"_PVC_2090'_OBSL	(4,578)	(42)	1.39%	(6
06/01/22 06/01/22	R17-02B2.19-P-0504 R17-02B2.19-P-0504	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	GROSS ADDITIONS GROSS ADDITIONS	(6,824) 6,823	(84) 63	1.85% 1.39%	(12)
)6/01/22)6/01/22	R17-02B2.19-P-0504	STL County Water	Meters	Replacement	1702	GROSS ADDITIONS	0,823	0	0.00%	5
06/01/22	R17-02B2.19-P-0504	STL County Water	Services	Replacement	1702	GROSS ADDITIONS	1	0	3.70%	
06/01/22	R17-02B2.19-P-0505	STL County Water	Hydrants	Replacement	1702	GROSS ADDITIONS	5,010	62	1.85%	9
06/01/22	R17-02B2.19-P-0505	STL County Water	Main	Replacement	1702	GROSS ADDITIONS	(5,011)	(46)	1.39%	(7
06/01/22	R17-02B2.19-P-0505	STL County Water	Meters	Replacement	1702	GROSS ADDITIONS	0	0	0.00%	
06/01/22	R17-02B2.19-P-0505	STL County Water	Services	Replacement	1702	GROSS ADDITIONS	(2.224)	0	2.53%	(
06/01/22 06/01/22	R17-02B2.19-P-0506 R17-02B2.19-P-0506	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	Pipe and Fittings-PVC 8" Pipe and Fittings-PVC 8"	(3,334) 3,333	(41) 31	1.85% 1.39%	(6) 4
06/01/22	R17-02B2.19-P-0506	STL County Water	Meters	Replacement	1702	Pipe and Fittings-PVC 8"	3,333	0	0.00%	-41
06/01/22	R17-02B2.19-P-0506	STL County Water	Services	Replacement	1702	Pipe and Fittings-PVC 8"	1	0	3.33%	
06/01/22	R17-02B2.19-P-0507	STL County Water	Hydrants	Replacement	1702	Pipe and Fittings-PVC 12"	(11,655)	(144)	1.85%	(21)
06/01/22	R17-02B2.19-P-0507	STL County Water	Main	Replacement	1702	Pipe and Fittings-PVC 12"	11,654	108	1.39%	162
06/01/22	R17-02B2.19-P-0507	STL County Water	Meters	Replacement	1702	Pipe and Fittings-PVC 12"	0	0	4.35%	
06/01/22 06/01/22	R17-02B2.19-P-0507 R17-02B2.19-P-0508	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	Pipe and Fittings-PVC 12" Pipe and Fittings-Unknown	0 (2,580)	0 (32)	4.17% 1.85%	(48
06/01/22	R17-02B2.19-P-0508	STL County Water	Main	Replacement	1702	Pipe and Fittings-Unknown	2,579	(32)	1.39%	31
06/01/22	R17-02B2.19-P-0508	STL County Water	Meters	Replacement	1702	Pipe and Fittings-Unknown	1	0	4.00%	(
06/01/22	R17-02B2.19-P-0508	STL County Water	Services	Replacement	1702	Pipe and Fittings-Unknown	0	0	4.17%	(
06/01/22	R17-02B2.20-P-0005	STL County Water	Hydrants	Replacement	1702	MOSL_WATSON_RD_12"_PVC_2700'_OBSL	155	2	1.85%	:
06/01/22	R17-02B2.20-P-0005	STL County Water	Main	Replacement	1702	MOSL_WATSON_RD_12"_PVC_2700'_OBSL	3,334	31	1.39%	4
06/01/22	R17-02B2.20-P-0006	STL County Water	Hydrants	Replacement	1702	MOSL_DERHAKE_RD_PH1_12"_PVC_815_OBSL	52,114	643	1.85%	964
06/01/22 06/01/22	R17-02B2.20-P-0006 R17-02B2.20-P-0006	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_DERHAKE_RD_PH1_12"_PVC_815_OBSL MOSL_DERHAKE_RD_PH1_12"_PVC_815_OBSL	(122,820) 44,192	(1,138) 707	1.39% 2.40%	(1,70) 1,061
06/01/22	R17-02B2.20-P-0006	STL County Water	Services	Replacement	1702	MOSL_DERHAKE_RD_PH1_12"_PVC_815_OBSL	26,515	516	2.92%	774
06/01/22	R17-02B2.20-P-0007	STL County Water	Hydrants	Replacement	1702	MOSL_DERHAKE_RD_PH2_12"_PVC_1070_OBSL	(20,292)	(250)	1.85%	(37
06/01/22	R17-02B2.20-P-0007	STL County Water	Main	Replacement	1702	MOSL_DERHAKE_RD_PH2_12"_PVC_1070_OBSL	5,055	47	1.39%	70
06/01/22	R17-02B2.20-P-0007	STL County Water	Meters	Replacement	1702	MOSL_DERHAKE_RD_PH2_12"_PVC_1070_OBSL	10,158	163	2.40%	24
06/01/22	R17-02B2.20-P-0007	STL County Water	Services	Replacement	1702	MOSL_DERHAKE_RD_PH2_12"_PVC_1070_OBSL	5,079	99	2.92%	14
06/01/22	R17-02B2.20-P-0008 R17-02B2.20-P-0008	STL County Water	Hydrants	Replacement	1702	MOSL_WESTMORELAND_AVE_8"_PVC_1200'_ MOSL_WESTMORELAND_AVE_8"_PVC_1200'	(25,080)	(309)	1.85%	(46
06/01/22 06/01/22	R17-02B2.20-P-0008 R17-02B2.20-P-0008	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_WESTMORELAND_AVE_8"_PVC_1200'_ MOSL_WESTMORELAND_AVE_8"_PVC_1200'_	25,079 0	232 0	1.39% 0.00%	34
06/01/22 06/01/22	R17-02B2.20-P-0008 R17-02B2.20-P-0008	STL County Water	Services	Replacement	1702	MOSL_WESTMORELAND_AVE_8 _PVC_1200 _ MOSL_WESTMORELAND_AVE_8"_PVC_1200'_	1	0	0.00%	
06/01/22	R17-02B2.20-P-0009	STL County Water	Hydrants	Replacement	1702	MOSL_GREEN_VALLEY_DR_N_8"_PVC_1950'	(405)	(5)	1.85%	(
06/01/22	R17-02B2.20-P-0009	STL County Water	Main	Replacement	1702	MOSL_GREEN_VALLEY_DR_N_8"_PVC_1950'	(12,419)	(115)	1.39%	(17
06/01/22	R17-02B2.20-P-0009	STL County Water	Meters	Replacement	1702	MOSL_GREEN_VALLEY_DR_N_8"_PVC_1950'	(270)	(4)	2.40%	(
06/01/22	R17-02B2.20-P-0009	STL County Water	Services	Replacement	1702	MOSL_GREEN_VALLEY_DR_N_8"_PVC_1950'	(135)	(3)	2.92%	(
06/01/22	R17-02B2.20-P-0010	STL County Water	Hydrants	Replacement	1702	MOSL_BURNING_TREE_DR_8"_PVC_1456_OB	14,077	174	1.85%	26
06/01/22	R17-02B2.20-P-0010 R17-02B2.20-P-0010	STL County Water	Main	Replacement	1702	MOSL_BURNING_TREE_DR_8"_PVC_1456_OB MOSL_BURNING_TREE_DR_8"_PVC_1456_OB	(39,685)	(368)	1.39% 2.40%	(55
06/01/22 06/01/22	R17-02B2.20-P-0010 R17-02B2.20-P-0010	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_BURNING_TREE_DR_8"_PVC_1456_OB MOSL_BURNING_TREE_DR_8"_PVC_1456_OB	17,072 8,536	273 166	2.40% 2.92%	41 24
06/01/22 06/01/22	R17-02B2.20-P-0010 R17-02B2.20-P-0011	STL County Water	Hydrants	Replacement	1702	MOSL_MENDELL_DR_8"_PVC_1450_06	6,556 (77)	(1)	1.84%	24
06/01/22 06/01/22	R17-02B2.20-P-0011	STL County Water	Main	Replacement	1702	MOSL_MENDELL_DR_8"_PVC_1590'_OBSL	77	(1)	1.38%	(
06/01/22	R17-02B2.20-P-0012	STL County Water	Hydrants	Replacement	1702	MOSL_SWEET_GUM_DR_8"_PVC_1250'_OBSL	(309)	(4)	1.85%	(
06/01/22	R17-02B2.20-P-0012	STL County Water	Main	Replacement	1702	MOSL_SWEET_GUM_DR_8"_PVC_1250'_OBSL	(11,454)	(106)	1.39%	(15
06/01/22	R17-02B2.20-P-0012	STL County Water	Meters	Replacement	1702	MOSL_SWEET_GUM_DR_8"_PVC_1250'_OBSL	70	1	2.41%	
06/01/22	R17-02B2.20-P-0012	STL County Water	Services	Replacement	1702	MOSL_SWEET_GUM_DR_8"_PVC_1250'_OBSL	70	1	2.92%	
06/01/22	R17-02B2.20-P-0013 R17-02B2 20-P-0013	STL County Water	Hydrants	Replacement	1702	MOSL_NYFLOT_AVE_12"_DI_2180'_OBSL MOSL_NYFLOT_AVE_12"_DI_2180'_OBSL	224	3 43	1.85% 1.39%	6
06/01/22 06/01/22	R17-02B2.20-P-0013 R17-02B2.20-P-0023	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_NYFLOT_AVE_12"_DI_2180'_OBSL MOSL_WILLOW_TREE_LN_8"_PVC_1200'_OB	4,592 0	43	1.39%	6
06/01/22	R17-02B2.20-P-0023 R17-02B2.20-P-0023	STL County Water STL County Water	Main	Replacement	1702	MOSL_WILLOW_TREE_LN_8_PVC_1200_OB MOSL_WILLOW_TREE_LN_8"_PVC_1200'_OB	0	0	0.00%	
	R17-02B2.20-P-0023	STL County Water	Meters	Replacement	1702	MOSL_WILLOW_TREE_LN_8"_PVC_1200_OB	0	0	0.00%	
06/01/22	R17-02B2.20-P-0023	STL County Water	Services	Replacement	1702	MOSL_WILLOW_TREE_LN_8"_PVC_1200'_OB	0	0	0.00%	
	R17-02B2.20-P-0024	STL County Water	Hydrants	Replacement	1702	MOSL_FOREST_HAVEN_EST_8"_PVC_820'_0	1,654	20	1.85%	3
06/01/22		STL County Water	Main	Replacement	1702	MOSL_FOREST_HAVEN_EST_8"_PVC_820'_0	18,950	176	1.39%	26
06/01/22 06/01/22 06/01/22	R17-02B2.20-P-0024				1700	MOSL_FRONTENAC_ST_PH2_12"_PVC_2500'_OBSL	10.000	150		
06/01/22 06/01/22 06/01/22 06/01/22	R17-02B2.20-P-0033	STL County Water	Hydrants	Replacement	1702		12,388	153	1.85%	
06/01/22 06/01/22 06/01/22 06/01/22 06/01/22	R17-02B2.20-P-0033 R17-02B2.20-P-0033	STL County Water STL County Water	Main	Replacement	1702	MOSL_FRONTENAC_ST_PH2_12"_PVC_2500'_OBSL	(12,388)	(115)	1.39%	(17
06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22	R17-02B2.20-P-0033 R17-02B2.20-P-0033 R17-02B2.20-P-0034	STL County Water STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_FRONTENAC_ST_PH2_12"_PVC_2500'_OBSL MOSL_FRONTENAC_ST_PH1_12"_PVC_650'_OBSL	(12,388) 6,510	(115) 80	1.39% 1.85%	(17)
06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22	R17-02B2.20-P-0033 R17-02B2.20-P-0033	STL County Water STL County Water	Main	Replacement	1702	MOSL_FRONTENAC_ST_PH2_12"_PVC_2500'_OBSL	(12,388)	(115)	1.39%	229 (172 120 (91 10

Missouri American Water Company WSIRA 3 (May 2022 to July 2022) Eligible Projects Replacements / Relocations

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Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
06/01/22 06/01/22	R17-02B2.20-P-0037 R17-02B2.20-P-0037	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_PAGE_AVE_P2_16"_TRFLEX_1800'_O MOSL_PAGE_AVE_P2_16"_TRFLEX_1800'_O	812 36,173	10 335	1.85% 1.39%	5
06/01/22	R17-02B2.20-P-0038	STL County Water	Hydrants	Replacement	1702	MOSL_PAGE_AVE_P3_16"_TRFLEX_1550'_O	928	11	1.85%	
06/01/22	R17-02B2.20-P-0038	STL County Water	Main	Replacement	1702	MOSL_PAGE_AVE_P3_16"_TRFLEX_1550'_O	35,573	330	1.39%	4
)6/01/22)6/01/22	R17-02B2.20-P-0039 R17-02B2.20-P-0039	STL County Water	Hydrants	Replacement Replacement	1702 1702	MOSL_PAGE_AVE_P4_16"_TRFLEX_2000'_O MOSL_PAGE_AVE_P4_16"_TRFLEX_2000'_O	1,293 63,978	16 593	1.85% 1.39%	8
6/01/22 6/01/22	R17-02B2.20-P-0039 R17-02B2.20-P-0040	STL County Water STL County Water	Main Hydrants	Replacement	1702	MOSL_PAGE_AVE_P4_16TRFLEX_2000_0 MOSL_PAGE_AVE_P5_16"_TRFLEX_1300'_0	467	595	1.85%	0
6/01/22	R17-02B2.20-P-0040	STL County Water	Main	Replacement	1702	MOSL_PAGE_AVE_P5_16"_TRFLEX_1300'_O	30,083	279	1.39%	4
6/01/22	R17-02B2.20-P-0041	STL County Water	Hydrants	Replacement	1702	MOSL_FLORISSANT_AVE_P3_400'_12''_TR	203	3	1.86%	
6/01/22	R17-02B2.20-P-0041	STL County Water	Main	Replacement	1702	MOSL_FLORISSANT_AVE_P3_400'_12''_TR	2,683	25	1.39%	
6/01/22	R17-02B2.20-P-0047	STL County Water	Hydrants	Replacement	1702	MOSL_BROWNELL_AVE_8"_PVC_1350'_OBSL	(5,672)	(70)	1.85%	(1
6/01/22 6/01/22	R17-02B2.20-P-0047 R17-02B2.20-P-0047	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_BROWNELL_AVE_8"_PVC_1350'_OBSL MOSL BROWNELL AVE 8" PVC 1350' OBSL	5,671 1	53 0	1.39% 3.23%	
6/01/22	R17-02B2.20-P-0047	STL County Water	Services	Replacement	1702	MOSL_BROWNELL_AVE_8"_PVC_1350'_OBSL	1	0	3.28%	
5/01/22	R17-02B2.20-P-0048	STL County Water	Hydrants	Replacement	1702	MOSL_HARNEYWOLD_DR_PH1_8"_PVC_1850'_OBSL	(14,073)	(174)	1.85%	(
5/01/22	R17-02B2.20-P-0048	STL County Water	Main	Replacement	1702	MOSL_HARNEYWOLD_DR_PH1_8"_PVC_1850'_OBSL	(10,372)	(96)	1.39%	(
6/01/22	R17-02B2.20-P-0048	STL County Water	Meters	Replacement	1702	MOSL_HARNEYWOLD_DR_PH1_8"_PVC_1850'_OBSL	16,297	261	2.40%	
5/01/22	R17-02B2.20-P-0048	STL County Water STL County Water	Services	Replacement	1702	MOSL_HARNEYWOLD_DR_PH1_8"_PVC_1850'_OBSL MOSL HARNEYWOLD DR PH2 8" PVC 2050'	8,148	159	2.92%	
/01/22 /01/22	R17-02B2.20-P-0049 R17-02B2.20-P-0049	STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_HARNEYWOLD_DR_PH2_8 _PVC_2050 MOSL_HARNEYWOLD_DR_PH2_8"_PVC_2050'	558 (23,985)	7 (222)	1.85% 1.39%	(
/01/22	R17-02B2.20-P-0049	STL County Water	Meters	Replacement	1702	MOSL_HARNEYWOLD_DR_PH2_8"_PVC_2050'	15,618	250	2.40%	`
/01/22	R17-02B2.20-P-0049	STL County Water	Services	Replacement	1702	MOSL_HARNEYWOLD_DR_PH2_8"_PVC_2050'	7,809	152	2.92%	
/01/22	R17-02B2.20-P-0051	STL County Water	Main	Replacement	1702	MOSL_HUNTER_AVE_8"_PVC_580'_OBSL	0	0	0.00%	
/01/22	R17-02B2.20-P-0051	STL County Water	Meters	Replacement	1702	MOSL_HUNTER_AVE_8"_PVC_580'_OBSL	0	0	0.00%	
/01/22	R17-02B2.20-P-0051	STL County Water	Services	Replacement	1702	MOSL_HUNTER_AVE_8"_PVC_580'_OBSL	0	0	0.00%	
/01/22 /01/22	R17-02B2.20-P-0056 R17-02B2.20-P-0056	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_HALLS_FERRY_P1_12"_PVC_1250'_OBSL MOSL_HALLS_FERRY_P1_12"_PVC_1250'_OBSL	(8,282) 8,281	(102) 77	1.85% 1.39%	(
/01/22	R17-02B2.20-P-0056	STL County Water	Meters	Replacement	1702	MOSL HALLS FERRY P1 12" PVC 1250' OBSL	1	0	2.86%	
/01/22	R17-02B2.20-P-0056	STL County Water	Services	Replacement	1702	MOSL_HALLS_FERRY_P1_12"_PVC_1250'_OBSL	0	0	2.78%	
/01/22	R17-02B2.20-P-0057	STL County Water	Hydrants	Replacement	1702	MOSL_HALLS_FERRY_P2_12"_PVC_1400'_O	(9,932)	(122)	1.85%	(
/01/22	R17-02B2.20-P-0057	STL County Water	Main	Replacement	1702	MOSL_HALLS_FERRY_P2_12"_PVC_1400'_O	9,931	92	1.39%	
/01/22	R17-02B2.20-P-0057 R17-02B2.20-P-0057	STL County Water STL County Water	Meters Services	Replacement	1702 1702	MOSL_HALLS_FERRY_P2_12"_PVC_1400'_O MOSL_HALLS_FERRY_P2_12"_PVC_1400'_O	0	0	0.00% 3.85%	
/01/22 /01/22	R17-02B2.20-P-0057 R17-02B2.20-P-0059	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702	MOSL_HALLS_FERRY_P2_12"_PVC_1400"_O MOSL_WASHINGTON_AVE_12"_PVC_2575'_OBSL	1 16,218	200	3.85% 1.85%	
/01/22	R17-02B2.20-P-0059	STL County Water	Main	Replacement	1702	MOSL_WASHINGTON_AVE_12 VC_2575_OBSL MOSL_WASHINGTON_AVE_12"_PVC_2575'_OBSL	(16,218)	(150)	1.39%	
/01/22	R17-02B2.20-P-0061	STL County Water	Hydrants	Replacement	1702	MOSL_MARCELLA_LN_8"_PVC_1720'_OBSL	(530)	(7)	1.85%	
/01/22	R17-02B2.20-P-0061	STL County Water	Main	Replacement	1702	MOSL_MARCELLA_LN_8"_PVC_1720'_OBSL	(16,088)	(149)	1.39%	
/01/22	R17-02B2.20-P-0061	STL County Water	Meters	Replacement	1702	MOSL_MARCELLA_LN_8"_PVC_1720'_OBSL	(354)	(6)	2.40%	
/01/22	R17-02B2.20-P-0061 R17-02B2.20-P-0062	STL County Water STL County Water	Services	Replacement	1702 1702	MOSL_MARCELLA_LN_8"_PVC_1720'_OBSL MOSL RANCH LN 8" PVC 550' OBSL	(354)	(7)	2.92% 1.85%	
/01/22 /01/22	R17-02B2.20-P-0062 R17-02B2.20-P-0062	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702	MOSL_RANCH_LN_8"_PVC_550_OBSL MOSL_RANCH_LN_8"_PVC_550'_OBSL	(176) (5,384)	(2) (50)	1.85%	
/01/22	R17-02B2.20-P-0062	STL County Water	Meters	Replacement	1702	MOSL_RANCH_LN_8"_PVC_550'_OBSL	(117)	(2)	2.41%	
/01/22	R17-02B2.20-P-0062	STL County Water	Services	Replacement	1702	MOSL_RANCH_LN_8"_PVC_550'_OBSL	(59)	(1)	2.92%	
/01/22	R17-02B2.20-P-0063	STL County Water	Main	Replacement	1702	MOSL_SPUR_LN_8"_PVC_640'_OBSL	(5,244)	(49)	1.39%	
/01/22	R17-02B2.20-P-0063	STL County Water	Meters	Replacement	1702	MOSL_SPUR_LN_8"_PVC_640'_OBSL	(110)	(2)	2.41%	
/01/22	R17-02B2.20-P-0063 R17-02B2.20-P-0064	STL County Water	Services Main	Replacement	1702 1702	MOSL_SPUR_LN_8"_PVC_640'_OBSL	(55)	(1)	2.92% 1.39%	
/01/22 /01/22	R17-02B2.20-P-0064 R17-02B2.20-P-0064	STL County Water STL County Water	Meters	Replacement Replacement	1702	MOSL_ELMHURST_DR_8"_PVC_400'_OBSL MOSL_ELMHURST_DR_8"_PVC_400'_OBSL	(1,116) (24)	(10) (0)	2.38%	
/01/22	R17-02B2.20-P-0064	STL County Water	Services	Replacement	1702	MOSL_ELMHURST_DR_8"_PVC_400'_OBSL	(12)	(0)	2.89%	
/01/22	R17-02B2.20-P-0065	STL County Water	Hydrants	Replacement	1702	MOSL_RAMONA_AVE_12"_PVC_2410'_OBSL	(676)	(8)	1.85%	
/01/22	R17-02B2.20-P-0065	STL County Water	Main	Replacement	1702	MOSL_RAMONA_AVE_12"_PVC_2410'_OBSL	(20,720)	(192)	1.39%	
/01/22	R17-02B2.20-P-0065	STL County Water	Meters	Replacement	1702	MOSL_RAMONA_AVE_12"_PVC_2410'_OBSL	(450)	(7)	2.40%	
/01/22	R17-02B2.20-P-0065	STL County Water	Services	Replacement	1702	MOSL_RAMONA_AVE_12"_PVC_2410'_OBSL	(225)	(4)	2.92%	
/01/22 /01/22	R17-02B2.20-P-0066 R17-02B2.20-P-0066	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_LEEWARD_AVE_8"_PVC_720'_OBSL MOSL_LEEWARD_AVE_8"_PVC_720'_OBSL	(3,957) (83)	(37) (1)	1.39% 2.40%	
/01/22	R17-02B2.20-P-0066	STL County Water	Services	Replacement	1702	MOSL_LEEWARD_AVE_8"_PVC_720'_OBSL	(42)	(1)	2.93%	
/01/22	R17-02B2.20-P-0067	STL County Water	Hydrants	Replacement	1702	MOSL_BOSTON_AVE_8"_PVC_1100'_OBSL	(124)	(2)	1.85%	
/01/22	R17-02B2.20-P-0067	STL County Water	Main	Replacement	1702	MOSL_BOSTON_AVE_8"_PVC_1100'_OBSL	(3,751)	(35)	1.39%	
/01/22	R17-02B2.20-P-0067	STL County Water	Meters	Replacement	1702	MOSL_BOSTON_AVE_8"_PVC_1100'_OBSL	(82)	(1)	2.40%	
/01/22 /01/22	R17-02B2.20-P-0067 R17-02B2.20-P-0074	STL County Water STL County Water	Services	Replacement	1702 1702	MOSL_BOSTON_AVE_8"_PVC_1100'_OBSL	(82)	(2)	2.92% 1.85%	(4
/01/22	R17-02B2.20-P-0074 R17-02B2.20-P-0074	STL County Water	Hydrants Main	Replacement Replacement	1702	MOSL_LEWIS&CLARK_BLVD_12"_PVC_1550'_OBSL MOSL_LEWIS&CLARK_BLVD_12"_PVC_1550'_OBSL	(254,511) 254,511	(3,139) 2,358	1.39%	(4 3
/01/22	R17-02B2.20-P-0076	STL County Water	Hydrants	Replacement	1702	MOSL_LEMAY_FERRY_RD_8"_PVC_2120'_OB	72	2,550	1.86%	5
/01/22	R17-02B2.20-P-0076	STL County Water	Main	Replacement	1702	MOSL_LEMAY_FERRY_RD_8"_PVC_2120'_OB	1,617	15	1.39%	
/01/22	R17-02B2.20-P-0079	STL County Water	Hydrants	Replacement	1702	MOSL_DALE_AVE_PH1_12"_PVC_2100'_OBS	2,604	32	1.85%	
/01/22	R17-02B2.20-P-0079	STL County Water	Main	Replacement	1702	MOSL_DALE_AVE_PH1_12"_PVC_2100'_OBS	48,618	451	1.39%	
/01/22	R17-02B2.20-P-0080	STL County Water	Hydrants	Replacement	1702	MOSL_DALE_AVE_PH2_12"_PVC_2200'_OBS	57	1 42	1.85% 1.39%	
/01/22 /01/22	R17-02B2.20-P-0080 R17-02B2.20-P-0082	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_DALE_AVE_PH2_12"_PVC_2200'_OBS MOSL_MIDLAND_BLVD_8"_PVC_1775'_OBSL	4,499 (21,629)	(267)	1.39%	
01/22	R17-02B2.20-P-0082	STL County Water	Main	Replacement	1702	MOSL_MIDLAND_BLVD_8 _PVC_1775 _OBSL MOSL_MIDLAND_BLVD_8"_PVC_1775'_OBSL	21,628	200	1.39%	
/01/22	R17-02B2.20-P-0082	STL County Water	Meters	Replacement	1702	MOSL_MIDLAND_BLVD_8"_PVC_1775'_OBSL	1	0	4.00%	
/01/22	R17-02B2.20-P-0082	STL County Water	Services	Replacement	1702	MOSL_MIDLAND_BLVD_8"_PVC_1775'_OBSL	1	0	3.92%	
/01/22	R17-02B2.20-P-0083	STL County Water	Hydrants	Replacement	1702	MOSL_MERRICK_DR_1200'_8"_PVC_OBSL	376	5	1.85%	
/01/22 /01/22	R17-02B2.20-P-0083 R17-02B2.20-P-0086	STL County Water STL County Water	Main Hydrants	Replacement	1702 1702	MOSL_MERRICK_DR_1200'_8"_PVC_OBSL MOSL_NAT_BDG_PH1_12"TFLX_2201'_OBSL	7,266 1,391	67 17	1.39% 1.85%	
/01/22 /01/22	R17-02B2.20-P-0086 R17-02B2.20-P-0086	STL County Water STL County Water	Main	Replacement Replacement	1702	MOSL_NAT_BDG_PH1_12 TFLX_2201_OBSL MOSL_NAT_BDG_PH1_12"TFLX_2201' OBSL	(68,306)	(633)	1.85%	
/01/22	R17-02B2.20-P-0086	STL County Water	Meters	Replacement	1702	MOSL_NAT_BDG_PH1_12 TFLX_2201_OBSL MOSL_NAT_BDG_PH1_12"TFLX_2201'_OBSL	19,119	306	2.40%	
/01/22	R17-02B2.20-P-0086	STL County Water	Services	Replacement	1702	MOSL_NAT_BDG_PH1_12"TFLX_2201'_OBSL	47,796	930	2.92%	1
/01/22	R17-02B2.20-P-0088	STL County Water	Hydrants	Replacement	1702	MOSL_NAT_BDG_PH3_12"TFLX_2536'_OBSL	6,735	83	1.85%	
/01/22	R17-02B2.20-P-0088	STL County Water	Main	Replacement	1702	MOSL_NAT_BDG_PH3_12"TFLX_2536'_OBSL	(36,657)	(340)	1.39%	
/01/22	R17-02B2.20-P-0088 R17-02B2.20-P-0088	STL County Water	Meters	Replacement	1702 1702	MOSL_NAT_BDG_PH3_12"TFLX_2536'_OBSL MOSL_NAT_BDG_PH3_12"TFLX_2536'_OBSL	9,974 19,948	160 388	2.40% 2.92%	
/01/22 /01/22	R17-02B2.20-P-0088 R17-02B2.20-P-0089	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702	MOSL_NAT_BDG_PH3_12"TFLX_2536'_OBSL MOSL KNOLLSTONE DR 12" PVC 1550' OB	19,948 2,865	388	2.92% 1.85%	
/01/22	R17-02B2.20-P-0089	STL County Water	Main	Replacement	1702	MOSL_KNOLLSTONE_DR_12 _PVC_1550_0B MOSL_KNOLLSTONE_DR_12"_PVC_1550'_0B	80,130	743	1.39%	1
/01/22	R17-02B2.20-P-0089	STL County Water	Meters	Replacement	1702	MOSL_KNOLLSTONE_DR_12"_PVC_1550'_OB	1,536	25	2.40%	-
/01/22	R17-02B2.20-P-0089	STL County Water	Services	Replacement	1702	MOSL_KNOLLSTONE_DR_12"_PVC_1550'_OB	1,535	30	2.92%	
/01/22	R17-02B2.20-P-0090	STL County Water	Hydrants	Replacement	1702	MOSL_KNOLLWAY_DR_12"_PVC_1100'_OBSL	1,316	16	1.85%	
/01/22	R17-02B2.20-P-0090	STL County Water	Main	Replacement	1702	MOSL_KNOLLWAY_DR_12"_PVC_1100'_OBSL	49,506	459	1.39%	
/01/22 /01/22	R17-02B2.20-P-0090 R17-02B2.20-P-0090	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_KNOLLWAY_DR_12"_PVC_1100'_OBSL MOSL KNOLLWAY DR 12" PVC 1100' OBSL	108 162	2	2.41% 2.92%	
/01/22 /01/22	R17-02B2.20-P-0090 R17-02B2.20-P-0091	STL County Water STL County Water	Services Hydrants	Replacement	1702	MOSL_KNOLLWAY_DR_12"_PVC_1100_OBSL MOSL_MOONLIGHT_DR_8"_PVC_1400'_OBSL	162	3	2.92% 1.85%	
/01/22	R17-02B2.20-P-0091	STL County Water	Main	Replacement	1702	MOSL_MOONLIGHT_DR_8"_PVC_1400'_OBSL	6,697	62	1.39%	
/01/22	R17-02B2.20-P-0091	STL County Water	Meters	Replacement	1702	MOSL_MOONLIGHT_DR_8"_PVC_1400'_OBSL	216	3	2.40%	
/01/22	R17-02B2.20-P-0091	STL County Water	Services	Replacement	1702	MOSL_MOONLIGHT_DR_8"_PVC_1400'_OBSL	108	2	2.92%	
/01/22	R17-02B2.20-P-0092	STL County Water	Hydrants	Replacement	1702	MOSL_STARLIGHT_DR_8"_PVC_1150'_OBSL	125	2	1.85%	
/01/22	R17-02B2.20-P-0092	STL County Water	Main	Replacement	1702	MOSL_STARLIGHT_DR_8"_PVC_1150'_OBSL	4,416	41	1.39%	
/01/22	R17-02B2.20-P-0092	STL County Water	Meters	Replacement	1702	MOSL_STARLIGHT_DR_8"_PVC_1150'_OBSL	192	3	2.40%	
/01/22	R17-02B2.20-P-0092	STL County Water	Services	Replacement	1702	MOSL_STARLIGHT_DR_8"_PVC_1150'_OBSL	96	2	2.92%	
/01/22 /01/22	R17-02B2.20-P-0096 R17-02B2.20-P-0096	STL County Water STL County Water	Hydrants Main	Replacement	1702 1702	MOSL_GREENWAY_AVE_1700'_8"_PVC_OBSL MOSL_GREENWAY_AVE_1700'_8"_PVC_OBSL	404 10,096	5 94	1.85% 1.39%	
/01/22 /01/22	R17-02B2.20-P-0096 R17-02B2.20-P-0097	STL County Water STL County Water	Hydrants	Replacement Replacement	1702	MOSL_GREENWAY_AVE_1700_8 _PVC_OBSL MOSL_EDISON_AVE_1980'_8"_PVC_OBSL	10,096	94	1.39%	
					1702	MOSL_EDISON_AVE_1980_8 _PVC_OBSL MOSL_EDISON_AVE_1980'_8"_PVC_OBSL	1,503			
/01/22	R17-02B2.20-P-0097	STL County Water	Main	Replacement	1702		1.505	14	1.39%	

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Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
06/01/22	R17-02B2.20-P-0099	STL County Water	Hydrants	Replacement	1702	MOSL_LINCOLN_AVE_845'_8"_PVC_OBSL	19	0	1.82%	(
06/01/22	R17-02B2.20-P-0099	STL County Water	Main	Replacement	1702	MOSL_LINCOLN_AVE_845'_8"_PVC_OBSL	525	5	1.39%	1
06/01/22	R17-02B2.20-P-0100	STL County Water	Main	Replacement	1702	MOSL_CENTRAL_PL_455'_8"_PVC_OBSL	275	3	1.39%	4
06/01/22	R17-02B2.20-P-0101	STL County Water STL County Water	Hydrants	Replacement Replacement	1702	MOSL_COLONIAL_AVE_735'_8"_PVC_OBSL	18 433	0	1.87% 1.39%	6
06/01/22 06/01/22	R17-02B2.20-P-0101 R17-02B2.20-P-0102	STL County Water	Main Main	Replacement	1702 1702	MOSL_COLONIAL_AVE_735'_8"_PVC_OBSL MOSL_EAST_PL_245'_8"_PVC_OBSL	433	4 11	1.39%	17
06/01/22	R17-02B2.20-P-0102 R17-02B2.20-P-0103	STL County Water	Hydrants	Replacement	1702	MOSL_HUNTER_AVE_2070'_8"_PVC_OBSL	(64)	(1)	1.84%	(1
06/01/22	R17-02B2.20-P-0103	STL County Water	Main	Replacement	1702	MOSL_HUNTER_AVE_2070'_8"_PVC_OBSL	(1,053)	(10)	1.39%	(15
06/01/22	R17-02B2.20-P-0106	STL County Water	Hydrants	Replacement	1702	MOSL_WARSON_TER_8"_PVC_1120'_OBSL	(10,793)	(133)	1.85%	(20)
06/01/22	R17-02B2.20-P-0106	STL County Water	Main	Replacement	1702	MOSL_WARSON_TER_8"_PVC_1120'_OBSL	10,792	100	1.39%	150
06/01/22	R17-02B2.20-P-0106	STL County Water	Meters	Replacement	1702	MOSL_WARSON_TER_8"_PVC_1120'_OBSL	0	0	4.76%	
06/01/22	R17-02B2.20-P-0106	STL County Water	Services	Replacement	1702	MOSL_WARSON_TER_8"_PVC_1120'_OBSL	1	0	1.67%	(
06/01/22	R17-02B2.20-P-0108	STL County Water	Hydrants	Replacement	1702	MOSL_WARSON_TER_8"_PVC_1120'_OBSL	(8,342)	(103)	1.85%	(154
06/01/22	R17-02B2.20-P-0108	STL County Water	Main	Replacement	1702	MOSL_WARSON_TER_8"_PVC_1120'_OBSL	8,341	77	1.39%	11
06/01/22	R17-02B2.20-P-0108	STL County Water	Meters	Replacement	1702	MOSL_WARSON_TER_8"_PVC_1120'_OBSL	0	0	0.00%	
06/01/22	R17-02B2.20-P-0108	STL County Water	Services	Replacement	1702	MOSL_WARSON_TER_8"_PVC_1120'_OBSL	1	0	5.00%	
06/01/22	R17-02B2.20-P-0109	STL County Water	Hydrants	Replacement	1702	MOSL_OAKLEIGH_LN_PH3_12"_PVC_4160_OBSL	(10,015)	(124)	1.85%	(18
06/01/22	R17-02B2.20-P-0109	STL County Water	Main	Replacement	1702	MOSL_OAKLEIGH_LN_PH3_12"_PVC_4160_OBSL	10,014	93	1.39%	13
06/01/22 06/01/22	R17-02B2.20-P-0109 R17-02B2.20-P-0109	STL County Water STL County Water	Meters	Replacement Replacement	1702 1702	MOSL_OAKLEIGH_LN_PH3_12"_PVC_4160_OBSL MOSL_OAKLEIGH_LN_PH3_12"_PVC_4160_OBSL	1	0	3.77% 2.22%	
06/01/22	R17-02B2.20-P-0109 R17-02B2.20-P-0119	STL County Water	Services Main	Replacement	1702	MOSL_OLIVE_BLVD_BORE_250'_16"_HDPE	0	0	0.00%	
06/01/22	R17-02B2.20-P-0129	STL County Water	Hydrants	Replacement	1702	MOSL_GREENBRIAR_DR_945'_12_"PVC_OBSL	543	7	1.85%	1
06/01/22	R17-02B2.20-P-0129	STL County Water	Main	Replacement	1702	MOSL_GREENBRIAR_DR_945'_12_"PVC_OBSL	(544)	(5)	1.39%	(
06/01/22	R17-02B2.20-P-0129	STL County Water	Meters	Replacement	1702	MOSL_GREENBRIAR_DR_945'_12_"PVC_OBSL	(511)	0	3.33%	
06/01/22	R17-02B2.20-P-0129	STL County Water	Services	Replacement	1702	MOSL_GREENBRIAR_DR_945'_12_"PVC_OBSL	1	0	3.39%	
06/01/22	R17-02B2.20-P-0133	STL County Water	Hydrants	Replacement	1702	MOSL_HILLDALE_AVE_8"_PVC_840'_OBSL	(0)	0	0.00%	
06/01/22	R17-02B2.20-P-0133	STL County Water	Main	Replacement	1702	MOSL_HILLDALE_AVE_8"_PVC_840'_OBSL	0	0	(100.00%)	(
06/01/22	R17-02B2.20-P-0134	STL County Water	Hydrants	Replacement	1702	MOSL_W_PENDLETON_AVE_8"_PVC_1065'_0	0	0	0.00%	I
06/01/22	R17-02B2.20-P-0134	STL County Water	Main	Replacement	1702	MOSL_W_PENDLETON_AVE_8"_PVC_1065'_O	0	(0)	0.00%	
06/01/22	R17-02B2.20-P-0138	STL County Water	Hydrants	Replacement	1702	MOSL_SAPPINGTON_BK_RD_12"_PVC_4800'	416	5	1.85%	
06/01/22	R17-02B2.20-P-0138	STL County Water	Main	Replacement	1702	MOSL_SAPPINGTON_BK_RD_12"_PVC_4800'	10,654	99	1.39%	14
06/01/22	R17-02B2.20-P-0153	STL County Water	Hydrants	Replacement	1702	MOSL_VENTURA_DR_8"_PVC_1420'_OBSL	0	0	0.00%	
06/01/22	R17-02B2.20-P-0153	STL County Water	Main	Replacement	1702	MOSL_VENTURA_DR_8"_PVC_1420'_OBSL	0	0	0.00%	
06/01/22	R17-02B2.20-P-0154	STL County Water	Hydrants	Replacement	1702	MOSL_CLOVERDALE_DR_8"_PVC_480'_OBSL	0	0	0.00%	
06/01/22	R17-02B2.20-P-0154	STL County Water	Main	Replacement	1702	MOSL_CLOVERDALE_DR_8"_PVC_480'_OBSL	0	0	0.00%	(
06/01/22	R17-02B2.20-P-0156	STL County Water	Hydrants	Replacement	1702	MOSL_PEPPER_LN_8"_PVC_930'_OBSL	0	0	0.00%	(
06/01/22	R17-02B2.20-P-0156	STL County Water	Main	Replacement	1702	MOSL_PEPPER_LN_8"_PVC_930'_OBSL	0	0	0.00%	
06/01/22 06/01/22	R17-02B2.20-P-0157 R17-02B2.20-P-0157	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_EMPIRE_DR_8"_PVC_320'_OBSL MOSL_EMPIRE_DR_8"_PVC_320'_OBSL	(0)	0	0.00% 0.00%	
06/01/22	R17-02B2.20-P-0157 R17-02B2.20-P-0158	STL County Water	Hydrants	Replacement	1702	MOSL_EMPIRE_DR_8 _PVC_S20_OBSL MOSL TERRITORY CT 8" PVC 630' OBSL	(0)	0	0.00%	
06/01/22	R17-02B2.20-P-0158	STL County Water	Main	Replacement	1702	MOSL_TERRITORY_CT_8"_PVC_630'_OBSL	0	0	0.00%	
06/01/22	R17-02B2.20-P-0159	STL County Water	Hydrants	Replacement	1702	MOSL_RENFREW_DR_8"_PVC_1925'_OBSL	0	0	0.00%	(
06/01/22	R17-02B2.20-P-0159	STL County Water	Main	Replacement	1702	MOSL_RENFREW_DR_8"_PVC_1925'_OBSL	ő	ő	0.00%	(
06/01/22	R17-02B2.20-P-0160	STL County Water	Hydrants	Replacement	1702	MOSL_MIDLOTHIAN_RD_8"_PVC_860'_OBSL	(0)	0	100.00%	, (
06/01/22	R17-02B2.20-P-0160	STL County Water	Main	Replacement	1702	MOSL_MIDLOTHIAN_RD_8"_PVC_860'_OBSL	0	0	100.00%	
06/01/22	R17-02B2.20-P-0161	STL County Water	Hydrants	Replacement	1702	MOSL_BANFF_CIR_8"_PVC_545'_OBSL	0	0	0.00%	(
06/01/22	R17-02B2.20-P-0161	STL County Water	Main	Replacement	1702	MOSL_BANFF_CIR_8"_PVC_545'_OBSL	0	0	0.00%	
06/01/22	R17-02B2.20-P-0162	STL County Water	Main	Replacement	1702	MOSL_DURNESS_DR_8"_PVC_1550'_OBSL	0	0	0.00%	
06/01/22	R17-02B2.20-P-0163	STL County Water	Hydrants	Replacement	1702	MOSL_WISHAW_CT_8"_PVC_260'_OBSL	1,018	13	1.85%	19
06/01/22	R17-02B2.20-P-0163	STL County Water	Main	Replacement	1702	MOSL_WISHAW_CT_8"_PVC_260'_OBSL	7,213	67	1.39%	10
06/01/22	R17-02B2.20-P-0192	STL County Water	Hydrants	Replacement	1702	MOSL_WATSON_RD_PH2_12"_DI_1950'_OBS	226	3	1.85%	4
06/01/22	R17-02B2.20-P-0192	STL County Water	Main	Replacement	1702	MOSL_WATSON_RD_PH2_12"_DI_1950'_OBS	2,775	26	1.39%	3
06/01/22	R17-02B2.20-P-0193	STL County Water	Hydrants	Replacement	1702	MOSL_WATSON_RD_PH3_8"_DI_450'_OBSL	367	5	1.85%	
06/01/22	R17-02B2.20-P-0193	STL County Water	Main	Replacement	1702	MOSL_WATSON_RD_PH3_8"_DI_450'_OBSL	2,808	26	1.39%	3
06/01/22 06/01/22	R17-02B2.20-P-0210 R17-02B2.20-P-0210	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_NANTUCKET_LN_12"_PVC_2230'_OBSL MOSL_NANTUCKET_LN_12"_PVC_2230'_OBSL	195,647 (429,077)	2,413 (3,976)	1.85% 1.39%	3,619 (5,96-
06/01/22	R17-02B2.20-P-0210 R17-02B2.20-P-0210	STL County Water	Meters	Replacement	1702	MOSL_NANTUCKET_LN_12"_PVC_2230_OBSL MOSL_NANTUCKET_LN_12"_PVC_2230'_OBSL	152,627	2,442	2.40%	3,66
06/01/22	R17-02B2.20-P-0210	STL County Water	Services	Replacement	1702	MOSL_NANTUCKET_LN_12"_PVC_2230'_OBSL	80,803	1,573	2.92%	2,35
06/01/22	R17-02B2.21-P-0002	STL County Water	Main	Replacement	1702	MOSL GRAHAM RD 825' 20" HDPE OBSL	1,066,622	9,884	1.39%	14,82
06/01/22	R17-02B2.21-P-0013	STL County Water	Hydrants	Replacement	1702	MOSL_FORMAN_RD_PH1_12"_1250'_OBSL	1,000,022	0	0.00%	11,02
06/01/22	R17-02B2.21-P-0013	STL County Water	Main	Replacement	1702	MOSL_FORMAN_RD_PH1_12"_1250'_OBSL	0	0	0.00%	
06/01/22	R17-02B2.21-P-0014	STL County Water	Hydrants	Replacement	1702	MOSL FORMAN RD PH2 12" 1150' OBSL	44	1	1.86%	
06/01/22	R17-02B2.21-P-0014	STL County Water	Main	Replacement	1702	MOSL_FORMAN_RD_PH2_12"_1150'_OBSL	1,596	15	1.39%	2
06/01/22	R17-02B2.21-P-0015	STL County Water	Hydrants	Replacement	1702	MOSL_TOMAHAWK_DR_8"_PVC_675'_OBSL	16	0	1.85%	(
06/01/22	R17-02B2.21-P-0015	STL County Water	Main	Replacement	1702	MOSL_TOMAHAWK_DR_8"_PVC_675'_OBSL	497	5	1.39%	
06/01/22	R17-02B2.21-P-0015	STL County Water	Meters	Replacement	1702	MOSL_TOMAHAWK_DR_8"_PVC_675'_OBSL	11	0	2.59%	
06/01/22	R17-02B2.21-P-0015	STL County Water	Services	Replacement	1702	MOSL_TOMAHAWK_DR_8"_PVC_675'_OBSL	5	0	2.96%	(
06/01/22	R17-02B2.21-P-0016	STL County Water	Main	Replacement	1702	MOSL_WAMPUM_DR_8"_PVC_300'_OBSL	300	3	1.39%	4
06/01/22	R17-02B2.21-P-0016	STL County Water	Meters	Replacement	1702	MOSL_WAMPUM_DR_8"_PVC_300'_OBSL	6	0	2.53%	(
06/01/22	R17-02B2.21-P-0016	STL County Water	Services	Replacement	1702	MOSL_WAMPUM_DR_8"_PVC_300'_OBSL	3	0	2.85%	
06/01/22	R17-02B2.21-P-0017	STL County Water	Hydrants	Replacement	1702	MOSL_CANOE_DR_8"_PVC_500'_OBSL	16	0	1.86%	
06/01/22	R17-02B2.21-P-0017	STL County Water	Main	Replacement	1702	MOSL_CANOE_DR_8"_PVC_500'_OBSL	479	4	1.39%	
06/01/22	R17-02B2.21-P-0017	STL County Water	Meters	Replacement	1702 1702	MOSL_CANOE_DR_8"_PVC_500'_OBSL	10 5	0	2.30% 3.07%	
06/01/22 06/01/22	R17-02B2.21-P-0017 R17-02B2.21-P-0018	STL County Water STL County Water	Services	Replacement	1702	MOSL_CANOE_DR_8"_PVC_500'_OBSL	137		1.85%	
06/01/22	R17-02B2.21-P-0018 R17-02B2.21-P-0018	STL County Water	Hydrants Main	Replacement Replacement	1702	MOSL_PINTO_DR_8"_PVC_555'_OBSL MOSL PINTO DR 8" PVC 555' OBSL	4,200	2 39	1.39%	5
06/01/22	R17-02B2.21-P-0018	STL County Water	Meters	Replacement	1702	MOSL_PINTO_DR_8"_PVC_555'_OBSL	4,200	1	2.41%	J
06/01/22	R17-02B2.21-P-0018	STL County Water	Services	Replacement	1702	MOSL_PINTO_DR_8"_PVC_555'_OBSL	46	1	2.91%	
06/01/22	R17-02B2.21-P-0019	STL County Water	Main	Replacement	1702	MOSL_WIGWAM_DR_8"_PVC_510'_OBSL	(211)	(2)	1.39%	(
06/01/22	R17-02B2.21-P-0019	STL County Water	Meters	Replacement	1702	MOSL_WIGWAM_DR_8"_PVC_510'_OBSL	(4)	(0)	2.24%	č
06/01/22	R17-02B2.21-P-0019	STL County Water	Services	Replacement	1702	MOSL_WIGWAM_DR_8"_PVC_510'_OBSL	(2)	(0)	2.69%	í
06/01/22	R17-02B2.21-P-0020	STL County Water	Hydrants	Replacement	1702	MOSL_KICKAPOO_DR_8"_PVC_1000'_OBSL	39	0	1.85%	
6/01/22	R17-02B2.21-P-0020	STL County Water	Main	Replacement	1702	MOSL_KICKAPOO_DR_8"_PVC_1000'_OBSL	1,264	12	1.39%	1
06/01/22	R17-02B2.21-P-0021	STL County Water	Hydrants	Replacement	1702	MOSL_TURQUOISE_DR_NORTH_8"_PVC_695'	319	4	1.85%	
06/01/22	R17-02B2.21-P-0021	STL County Water	Main	Replacement	1702	MOSL_TURQUOISE_DR_NORTH_8"_PVC_695'	7,096	66	1.39%	9
06/01/22	R17-02B2.21-P-0027	STL County Water	Hydrants	Replacement	1702	MOSL_EDWIN_AVE_8"_PVC_825'_OBSL	0	0	0.00%	
6/01/22	R17-02B2.21-P-0027	STL County Water	Main	Replacement	1702	MOSL_EDWIN_AVE_8"_PVC_825'_OBSL	0	0	0.00%	
6/01/22	R17-02B2.21-P-0027	STL County Water	Meters	Replacement	1702	MOSL_EDWIN_AVE_8"_PVC_825'_OBSL	0	0	0.00%	
6/01/22	R17-02B2.21-P-0027	STL County Water	Services	Replacement	1702	MOSL_EDWIN_AVE_8"_PVC_825'_OBSL	0	0	0.00%	
6/01/22	R17-02B2.21-P-0028	STL County Water	Hydrants	Replacement	1702	MOSL_S_MORELAND_AVE_8"_PVC_830'_OBS	0	0	0.00%	
6/01/22	R17-02B2.21-P-0028	STL County Water	Main	Replacement	1702	MOSL_S_MORELAND_AVE_8"_PVC_830'_OBS	0	0	0.00%	
6/01/22	R17-02B2.21-P-0028	STL County Water	Meters	Replacement	1702	MOSL_S_MORELAND_AVE_8"_PVC_830'_OBS	0	0	0.00%	
6/01/22	R17-02B2.21-P-0028	STL County Water	Services	Replacement	1702	MOSL_S_MORELAND_AVE_8"_PVC_830'_OBS	0	0	0.00%	
6/01/22	R17-02B2.21-P-0029	STL County Water	Hydrants	Replacement	1702	MOSL_MORELAND_AVE_8"_PVC_925'_OBSL	0	0	0.00%	
6/01/22	R17-02B2.21-P-0029	STL County Water	Main	Replacement	1702	MOSL_MORELAND_AVE_8"_PVC_925'_OBSL	0	0	0.00%	
6/01/22	R17-02B2.21-P-0029	STL County Water	Meters	Replacement	1702	MOSL_MORELAND_AVE_8"_PVC_925'_OBSL	0	0	0.00%	
	R17-02B2.21-P-0029	STL County Water	Services	Replacement	1702	MOSL_MORELAND_AVE_8"_PVC_925'_OBSL	0	0	0.00%	
6/01/22	R17-02B2.21-P-0031	STL County Water	Hydrants	Replacement	1702	MOSL_ARTHUR_AVE_8"_PVC_1300'_OBSL	361	4	1.85%	,
06/01/22 06/01/22		STL County Water	Main	Replacement	1702	MOSL_ARTHUR_AVE_8"_PVC_1300'_OBSL	7,017	65	1.39%	9
06/01/22 06/01/22 06/01/22	R17-02B2.21-P-0031									
06/01/22 06/01/22 06/01/22 06/01/22	R17-02B2.21-P-0032	STL County Water	Hydrants	Replacement	1702	MOSL_CABLE_PL_8"_PVC_900'_OBSL	176	2	1.85%	
06/01/22 06/01/22 06/01/22 06/01/22 06/01/22	R17-02B2.21-P-0032 R17-02B2.21-P-0032	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702	MOSL_CABLE_PL_8"_PVC_900'_OBSL	5,052	47	1.39%	7
06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22	R17-02B2.21-P-0032	STL County Water	Hydrants	Replacement						

Misso	ouri American Water Company
WSIR	A 3 (May 2022 to July 2022) Eligible Projects
Repla	acements / Relocations

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Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
06/01/22	R17-02B2.21-P-0034	STL County Water	Hydrants	Replacement	1702	MOSL_GARIBALDI_PL_8"_PVC_1425'_OBSL	360	4	1.85%	7
06/01/22 06/01/22	R17-02B2.21-P-0034 R17-02B2.21-P-0035	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_GARIBALDI_PL_8"_PVC_1425'_OBSL MOSL_GERMAN_BLVD_8"_PVC_550'_OBSL	16,385 43	152 1	1.39% 1.85%	228 1
06/01/22	R17-02B2.21-P-0035	STL County Water	Main	Replacement	1702	MOSL_GERMAN_BLVD_8 _PVC_550 _OBSL MOSL_GERMAN_BLVD_8 "_PVC_550'_OBSL	602	6	1.39%	8
06/01/22	R17-02B2.21-P-0043	STL County Water	Hydrants	Replacement	1702	MOSL_LINDBERGH_PH1_12"_TRFLEX_1920'	398	5	1.85%	7
06/01/22	R17-02B2.21-P-0043	STL County Water	Main	Replacement	1702	MOSL_LINDBERGH_PH1_12"_TRFLEX_1920'	7,601	70	1.39%	106
06/01/22	R17-02B2.21-P-0044	STL County Water	Hydrants	Replacement	1702	MOSL_LINDBERGH_PH2_12"_TRFLEX_1920'	281	3	1.85%	5
06/01/22	R17-02B2.21-P-0044	STL County Water	Main	Replacement	1702	MOSL_LINDBERGH_PH2_12"_TRFLEX_1920'	5,181	48	1.39%	72
06/01/22 06/01/22	R17-02B2.21-P-0045 R17-02B2.21-P-0045	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_LINDBERGH_PH3_12"_TRFLEX_1920' MOSL_LINDBERGH_PH3_12"_TRFLEX_1920'	1,508 14,613	19 135	1.85% 1.39%	28 203
06/01/22	R17-02B2.21-P-0045 R17-02B2.21-P-0046	STL County Water	Hydrants	Replacement	1702	MOSL_LINDBERGH_PHS_12_IRFLEX_1920 MOSL_SUMMIT_AVE_8"_PVC_1400'_OBSL	(3,506)	(43)	1.85%	205
06/01/22	R17-02B2.21-P-0046	STL County Water	Main	Replacement	1702	MOSL_SUMMIT_AVE_8"_PVC_1400'_OBSL	3,505	32	1.39%	49
06/01/22	R17-02B2.21-P-0046	STL County Water	Meters	Replacement	1702	MOSL_SUMMIT_AVE_8"_PVC_1400'_OBSL	1	0	3.70%	0
06/01/22	R17-02B2.21-P-0046	STL County Water	Services	Replacement	1702	MOSL_SUMMIT_AVE_8"_PVC_1400'_OBSL	1	0	3.70%	0
06/01/22	R17-02B2.21-P-0050	STL County Water	Main	Replacement	1702	MOSL_COCHISE_DR_8"_PVC_250'_OBSL	0	0	0.00%	0
06/01/22 06/01/22	R17-02B2.21-P-0050	STL County Water	Meters	Replacement	1702	MOSL_COCHISE_DR_8"_PVC_250'_OBSL	0	0	0.00% 0.00%	0
06/01/22	R17-02B2.21-P-0050 R17-02B2.21-P-0051	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_COCHISE_DR_8"_PVC_250'_OBSL MOSL_COMANCHE_CT_8"_PVC_300'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.21-P-0051	STL County Water	Main	Replacement	1702	MOSL_COMANCHE_CT_8"_PVC_300'_OBSL	0	0	0.00%	C
06/01/22	R17-02B2.21-P-0051	STL County Water	Meters	Replacement	1702	MOSL_COMANCHE_CT_8"_PVC_300'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.21-P-0051	STL County Water	Services	Replacement	1702	MOSL_COMANCHE_CT_8"_PVC_300'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.21-P-0052	STL County Water	Hydrants	Replacement	1702	MOSL_ALICE_PL_8"_PVC_650'_OBSL	(9,113)	(112)	1.85%	(169
06/01/22	R17-02B2.21-P-0052	STL County Water	Main Meters	Replacement	1702 1702	MOSL_ALICE_PL_8"_PVC_650'_OBSL MOSL_ALICE_PL_8"_PVC_650'_OBSL	(19,934) 14,524	(185) 232	1.39% 2.40%	(277 349
06/01/22 06/01/22	R17-02B2.21-P-0052 R17-02B2.21-P-0052	STL County Water STL County Water	Services	Replacement Replacement	1702	MOSL_ALICE_PL_8"_PVC_050_OBSL MOSL_ALICE_PL_8"_PVC_650'_OBSL	14,524	283	2.92%	424
06/01/22	R17-02B2.21-P-0056	STL County Water	Hydrants	Replacement	1702	MOSL_OLIVETTE_DR_8"_PVC_835'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.21-P-0056	STL County Water	Main	Replacement	1702	MOSL_OLIVETTE_DR_8"_PVC_835'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.21-P-0056	STL County Water	Meters	Replacement	1702	MOSL_OLIVETTE_DR_8"_PVC_835'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.21-P-0056	STL County Water	Services	Replacement	1702	MOSL_OLIVETTE_DR_8"_PVC_835'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.21-P-0057 R17-02B2.21-P-0057	STL County Water	Hydrants	Replacement	1702	MOSL_EDWARD_DR_8"_PVC_315'_OBSL	0	0	0.00%	0
06/01/22 06/01/22	R17-02B2.21-P-0057 R17-02B2.21-P-0057	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_EDWARD_DR_8"_PVC_315'_OBSL MOSL_EDWARD_DR_8"_PVC_315'_OBSL	0	0	0.00% 0.00%	0
06/01/22	R17-02B2.21-P-0057	STL County Water	Services	Replacement	1702	MOSL_EDWARD_DR_8"_PVC_315_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.21-P-0058	STL County Water	Hydrants	Replacement	1702	MOSL_COMANCHE_DR_8"_PVC_540'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.21-P-0058	STL County Water	Main	Replacement	1702	MOSL_COMANCHE_DR_8"_PVC_540'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.21-P-0058	STL County Water	Meters	Replacement	1702	MOSL_COMANCHE_DR_8"_PVC_540'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.21-P-0058 R17-02B2.21-P-0068	STL County Water	Services	Replacement	1702	MOSL_COMANCHE_DR_8"_PVC_540'_OBSL	0	1 209	0.00%	0
06/01/22 06/01/22	R17-02B2.21-P-0068	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_SCUDDER_AVE_8"_DI_650'_OBSL MOSL_SCUDDER_AVE_8"_DI_650'_OBSL	105,220 (113,468)	1,298 (1,051)	1.85% 1.39%	1,947 (1,577
06/01/22	R17-02B2.21-P-0068	STL County Water	Services	Replacement	1702	MOSL_SCUDDER_AVE_8"_DI_650'_OBSL	8,248	161	2.92%	241
06/01/22	R17-02B2.21-P-0071	STL County Water	Hydrants	Replacement	1702	MOSL_ASHFORD_DR_8"_PVC_1960'_OBSL	125	2	1.85%	2
06/01/22	R17-02B2.21-P-0071	STL County Water	Main	Replacement	1702	MOSL_ASHFORD_DR_8"_PVC_1960'_OBSL	7,794	72	1.39%	108
06/01/22	R17-02B2.21-P-0072	STL County Water	Hydrants	Replacement	1702	MOSL_KILGORE_DR_8"_PVC_1600'_OBSL	122	2	1.85%	2
06/01/22	R17-02B2.21-P-0072	STL County Water	Main	Replacement	1702	MOSL_KILGORE_DR_8"_PVC_1600'_OBSL	6,219	58	1.39%	86
06/01/22 06/01/22	R17-02B2.21-P-0073 R17-02B2.21-P-0073	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_ODESSA_DR_8"_PVC_1450'_OBSL MOSL_ODESSA_DR_8"_PVC_1450'_OBSL	1,405 32,466	17 301	1.85% 1.39%	26 451
06/01/22	R17-02B2.21-P-0074	STL County Water	Hydrants	Replacement	1702	MOSL_LAIRE_DR_8"_PVC_1175'_OBSL	218	3	1.85%	451
06/01/22	R17-02B2.21-P-0074	STL County Water	Main	Replacement	1702	MOSL_LAIRE_DR_8"_PVC_1175'_OBSL	4,092	38	1.39%	57
06/01/22	R17-02B2.21-P-0075	STL County Water	Hydrants	Replacement	1702	MOSL_UNICORN_DR_8"_PVC_625'_OBSL	154	2	1.85%	3
06/01/22	R17-02B2.21-P-0075	STL County Water	Main	Replacement	1702	MOSL_UNICORN_DR_8"_PVC_625'_OBSL	15,389	143	1.39%	214
06/01/22	R17-02B2.21-P-0076	STL County Water	Hydrants	Replacement	1702	MOSL_TAPPAN_DR_8"_PVC_1210'_OBSL	1,592	20	1.85%	29
06/01/22 06/01/22	R17-02B2.21-P-0076 R17-02B2.21-P-0103	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_TAPPAN_DR_8"_PVC_1210'_OBSL MOSL_WARSON_HILLS_LN_8"_PVC_1110'_O	27,788 (13,397)	258 (165)	1.39% 1.85%	386 (248
06/01/22	R17-02B2.21-P-0103	STL County Water	Main	Replacement	1702	MOSL_WARSON_HILLS_LN_8"_PVC_1110_0	(15,982)	(103)	1.39%	(240
06/01/22	R17-02B2.21-P-0103	STL County Water	Meters	Replacement	1702	MOSL_WARSON_HILLS_LN_8"_PVC_1110'_0	11,752	188	2.40%	282
06/01/22	R17-02B2.21-P-0103	STL County Water	Services	Replacement	1702	MOSL_WARSON_HILLS_LN_8"_PVC_1110'_0	17,628	343	2.92%	515
06/01/22	R17-02B2.21-P-0104	STL County Water	Hydrants	Replacement	1702	MOSL_BIXBY_AVE_8"_PVC_560'_OBSL	19	0	1.88%	0
06/01/22	R17-02B2.21-P-0104	STL County Water	Main	Replacement	1702	MOSL_BIXBY_AVE_8"_PVC_560'_OBSL	570	5	1.39%	8
06/01/22 06/01/22	R17-02B2.21-P-0104 R17-02B2.21-P-0104	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_BIXBY_AVE_8"_PVC_560'_OBSL MOSL_BIXBY_AVE_8"_PVC_560'_OBSL	12 6	0	2.42% 2.90%	0
06/01/22	R17-02B2.21-P-0104	STL County Water	Hydrants	Replacement	1702	MOSL_DEMING_AVE_8"_PVC_300'_OBSL	11	0	1.79%	0
06/01/22	R17-02B2.21-P-0105	STL County Water	Main	Replacement	1702	MOSL_DEMING_AVE_8"_PVC_300'_OBSL	338	3	1.39%	5
06/01/22	R17-02B2.21-P-0105	STL County Water	Meters	Replacement	1702	MOSL_DEMING_AVE_8"_PVC_300'_OBSL	11	0	2.51%	0
06/01/22	R17-02B2.21-P-0105	STL County Water	Services	Replacement	1702	MOSL_DEMING_AVE_8"_PVC_300'_OBSL	4	0	2.96%	0
06/01/22	R17-02B2.21-P-0106	STL County Water	Hydrants	Replacement	1702	MOSL_DEXTER_DR_8"_PVC_560'_OBSL	16	0	1.83%	0
06/01/22	R17-02B2.21-P-0106	STL County Water	Main	Replacement	1702	MOSL_DEXTER_DR_8"_PVC_560'_OBSL	503	5	1.39%	7
06/01/22 06/01/22	R17-02B2.21-P-0106 R17-02B2.21-P-0106	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_DEXTER_DR_8"_PVC_560'_OBSL MOSL_DEXTER_DR_8"_PVC_560'_OBSL	11 5	0	2.56% 2.93%	0
06/01/22	R17-02B2.21-P-0100 R17-02B2.21-P-0107	STL County Water	Hydrants	Replacement	1702	MOSL_DEXTER_DR_8 _FVC_S00_OBSL MOSL CHARITON LN 8" PVC 950' OBSL	21	0	1.86%	0
06/01/22	R17-02B2.21-P-0107	STL County Water	Main	Replacement	1702	MOSL_CHARITON_LN_8"_PVC_950'_OBSL	629	6	1.39%	9
06/01/22	R17-02B2.21-P-0107	STL County Water	Meters	Replacement	1702	MOSL_CHARITON_LN_8"_PVC_950'_OBSL	14	0	2.43%	0
06/01/22	R17-02B2.21-P-0107	STL County Water	Services	Replacement	1702	MOSL_CHARITON_LN_8"_PVC_950'_OBSL	21	0	2.91%	1
06/01/22	R17-02B2.21-P-0108 R17-02B2 21-P-0108	STL County Water	Hydrants	Replacement	1702	MOSL_NEIER_LN_8"_PVC_930'_OBSL	19	0	1.87%	0
06/01/22 06/01/22	R17-02B2.21-P-0108 R17-02B2.21-P-0108	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_NEIER_LN_8"_PVC_930'_OBSL MOSL_NEIER_LN_8"_PVC_930'_OBSL	426 9	4 0	1.39% 2.35%	6 0
06/01/22	R17-02B2.21-P-0108 R17-02B2.21-P-0108	STL County Water STL County Water	Services	Replacement	1702	MOSL_NEIER_LN_8_PVC_930_OBSL MOSL_NEIER_LN_8"_PVC_930'_OBSL	5	0	2.35%	0
06/01/22	R17-02B2.21-P-0109	STL County Water	Hydrants	Replacement	1702	MOSL_BRINKER_AVE_12"_PVC_1050'_OBSL	40	0	1.84%	1
06/01/22	R17-02B2.21-P-0109	STL County Water	Main	Replacement	1702	MOSL_BRINKER_AVE_12"_PVC_1050'_OBSL	3,731	35	1.39%	52
06/01/22	R17-02B2.21-P-0109	STL County Water	Meters	Replacement	1702	MOSL_BRINKER_AVE_12"_PVC_1050'_OBSL	79	1	2.39%	2
06/01/22	R17-02B2.21-P-0109	STL County Water	Services	Replacement	1702	MOSL_BRINKER_AVE_12"_PVC_1050'_OBSL	40	1	2.92%	1
06/01/22	R17-02B2.21-P-0110	STL County Water	Hydrants	Replacement	1702	MOSL_STERLING_PL_8"_PVC_1450'_OBSL MOSL_STERLING_PL_8"_PVC_1450'_OBSL	0	0	0.00%	0
06/01/22 06/01/22	R17-02B2.21-P-0110 R17-02B2.21-P-0110	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_STERLING_PL_8 _PVC_1450_OBSL MOSL_STERLING_PL_8"_PVC_1450'_OBSL	0	0	0.00% 0.00%	0
06/01/22	R17-02B2.21-P-0110 R17-02B2.21-P-0110	STL County Water	Services	Replacement	1702	MOSL_STERLING_PL_8 _PVC_1450 _OBSL MOSL_STERLING_PL_8"_PVC_1450'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.21-P-0111	STL County Water	Hydrants	Replacement	1702	MOSL_ALTHEA_AVE_8"_PVC_600'_OBSL	0	(0)	0.00%	0
06/01/22	R17-02B2.21-P-0111	STL County Water	Main	Replacement	1702	MOSL_ALTHEA_AVE_8"_PVC_600'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.21-P-0111	STL County Water	Meters	Replacement	1702	MOSL_ALTHEA_AVE_8"_PVC_600'_OBSL	0	(0)	0.00%	C
06/01/22	R17-02B2.21-P-0111	STL County Water	Services	Replacement	1702	MOSL_ALTHEA_AVE_8"_PVC_600'_OBSL	0	0	0.00%	C
06/01/22	R17-02B2.21-P-0112 R17-02B2.21-P-0112	STL County Water STL County Water	Hydrants	Replacement	1702 1702	MOSL_RAMBLER_DR_8"_PVC_300'_OBSL MOSL_RAMBLER_DR_8"_PVC_300'_OBSL	0	0 (0)	0.00% 0.00%	C
06/01/22 06/01/22	R17-02B2.21-P-0112 R17-02B2.21-P-0112	STL County Water STL County Water	Main Meters	Replacement Replacement	1702	MOSL_RAMBLER_DR_8"_PVC_300"_OBSL MOSL_RAMBLER_DR_8"_PVC_300'_OBSL	0	(0) (0)	0.00%	0
06/01/22	R17-02B2.21-P-0112 R17-02B2.21-P-0112	STL County Water	Services	Replacement	1702	MOSL_RAMBLER_DR_8 _PVC_S00_OBSL MOSL_RAMBLER_DR_8"_PVC_300'_OBSL	0	(0)	0.00%	0
06/01/22	R17-02B2.21-P-0125	STL County Water	Hydrants	Replacement	1702	MOSL_ERSKINE_AVE_8"_PVC_1210'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.21-P-0125	STL County Water	Main	Replacement	1702	MOSL_ERSKINE_AVE_8"_PVC_1210'_OBSL	0	0	0.00%	C
06/01/22	R17-02B2.21-P-0126	STL County Water	Hydrants	Replacement	1702	MOSL_DAMMERT_AVE_8"_PVC_2600'_OBSL	0	0	0.00%	C
06/01/22	R17-02B2.21-P-0126	STL County Water	Main	Replacement	1702	MOSL_DAMMERT_AVE_8"_PVC_2600'_OBSL	0	(0)	0.00%	C
06/01/22	R17-02B2.21-P-0145	STL County Water	Hydrants	Replacement	1702	MOSL_PROMENADE_LN_8"_PVC_855'_OBSL	9,677	119	1.85%	179
06/01/22	R17-02B2.21-P-0145	STL County Water	Main	Replacement	1702	MOSL_PROMENADE_LN_8"_PVC_855'_OBSL	232,834	2,158	1.39%	3,236
06/01/22	R17-02B2.21-P-0178	STL County Water	Hydrants	Replacement	1702	MOSL_JONATHAN_DR_8"_PVC_1100'_OBSL	529 16 476	7	1.85%	10
	R17-02B2.21-P-0178	STL County Water	Main	Replacement	1702	MOSL_JONATHAN_DR_8"_PVC_1100'_OBSL MOSL_BUCKLEY_MEADOW_DR_8"_PVC_1100'_OBSL	16,476	153	1.39%	229
06/01/22	R17-0282 21 P 0170	STL County Mator								
	R17-02B2.21-P-0179 R17-02B2.21-P-0179	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_BUCKLEY_MEADOW_DR_8 _PVC_1100_OBSL MOSL_BUCKLEY_MEADOW_DR_8"_PVC_1100'_OBSL	753 13,109	9 121	1.85% 1.39%	14 182

Missouri American Water Company WSIRA 3 (May 2022 to July 2022) Eligible Projects Replacements / Relocations

Date 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22	Work Order R17-0282.21-P-0220 R17-0282.21-P-0220 R17-0282.21-P-0220 R17-0282.21-P-0248 R17-0282.21-P-0248 R17-0282.21-P-0248	Tariff Group STL County Water STL County Water STL County Water STL County Water	Asset Type Main Meters	Account Replacement Replacement	Profit Center 1702 1702	Work Order Description MOSL_ADIE_RD_8"_PVC_450'_OBSL	Investment 0	Accum Dep 0 0	Depr Rate 0.00% 0.00%	Dep Exp 0
06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22	R17-02B2.21-P-0220 R17-02B2.21-P-0220 R17-02B2.21-P-0248 R17-02B2.21-P-0248 R17-02B2.21-P-0248	STL County Water STL County Water	Meters					0		
06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22	R17-02B2.21-P-0248 R17-02B2.21-P-0248 R17-02B2.21-P-0248				1702	MOSL_ADIE_RD_8"_PVC_450'_OBSL	0	0	0.00%	0
06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22	R17-02B2.21-P-0248 R17-02B2.21-P-0248	STL County Water	Services	Replacement	1702	MOSL_ADIE_RD_8"_PVC_450'_OBSL	0	0	0.00%	0
06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22	R17-02B2.21-P-0248		Main	Replacement	1702	MOSL_NEMNICH_RD_8"_PVC_1350'_OBSL	6,733	62	1.39%	94
06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22		STL County Water	Meters	Replacement	1702 1702	MOSL_NEMNICH_RD_8"_PVC_1350'_OBSL MOSL_NEMNICH_RD_8"_PVC_1350'_OBSL	142	2	2.40% 2.92%	3
06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22		STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702	MOSL_MILLBURN_DR_8"_PVC_1130'_OBSL	71 (5,035)	1 (62)	1.85%	(93)
06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22	R17-02B2.21-P-0249	STL County Water	Main	Replacement	1702	MOSL_MILLBURN_DR_8"_PVC_1130'_OBSL	(24,289)	(225)	1.39%	(338)
06/01/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22	R17-02B2.21-P-0249	STL County Water	Meters	Replacement	1702	MOSL_MILLBURN_DR_8"_PVC_1130'_OBSL	27,303	437	2.40%	655
06/01/22 06/01/22 06/01/22 06/01/22 06/01/22	R17-02B2.21-P-0249	STL County Water	Services	Replacement	1702	MOSL_MILLBURN_DR_8"_PVC_1130'_OBSL	13,652	266	2.92%	399
06/01/22 06/01/22 06/01/22 06/01/22	R17-02B2.21-P-0250	STL County Water	Hydrants	Replacement	1702	MOSL_SCOTTDALE_DR_8"_PVC_1150'_OBSL	385	5	1.85%	7
06/01/22 06/01/22 06/01/22	R17-02B2.21-P-0250	STL County Water	Main	Replacement	1702	MOSL_SCOTTDALE_DR_8"_PVC_1150'_OBSL	11,812	109	1.39%	164
06/01/22 06/01/22	R17-02B2.21-P-0250 R17-02B2.21-P-0250	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_SCOTTDALE_DR_8"_PVC_1150'_OBSL MOSL_SCOTTDALE_DR_8"_PVC_1150'_OBSL	257 128	4	2.40% 2.92%	6 4
06/01/22	R17-02B2.21-P-0250	STL County Water	Main	Replacement	1702	MOSL_SCOTTBALL_DR_8 _PVC_1150_OBSL MOSL_KAPPEL_DR_8"_PVC_610'_OBSL	6,064	56	1.39%	84
06/01/22	R17-02B2.21-P-0251	STL County Water	Meters	Replacement	1702	MOSL_KAPPEL_DR_8"_PVC_610'_OBSL	128	2	2.41%	3
	R17-02B2.21-P-0251	STL County Water	Services	Replacement	1702	MOSL_KAPPEL_DR_8"_PVC_610'_OBSL	64	1	2.91%	2
06/01/22	R17-02B2.21-P-0262	STL County Water	Hydrants	Replacement	1702	MOSL_MACKENZIE_RD_P1_12"_DI_2450'_OBSL	130	2	1.85%	2
06/01/22	R17-02B2.21-P-0262	STL County Water	Main	Replacement	1702	MOSL_MACKENZIE_RD_P1_12"_DI_2450'_OBSL	2,561	24	1.39%	36
06/01/22	R17-02B2.21-P-0263	STL County Water	Hydrants	Replacement	1702	MOSL_MACKENZIE_RD_P2_12"_DI_2450'_OBSL	69	1	1.84%	1
06/01/22 06/01/22	R17-02B2.21-P-0263 R17-02B2.21-P-0282	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_MACKENZIE_RD_P2_12"_DI_2450'_OBSL MOSL_DANIEL_RD_8"_PVC_2500'_OBSL	2,695 1,156	25 14	1.39% 1.85%	37 21
06/01/22	R17-02B2.21-P-0282	STL County Water	Main	Replacement	1702	MOSL_DANIEL_RD_8 _PVC_2500 _OBSL MOSL_DANIEL_RD_8"_PVC_2500'_OBSL	30,851	286	1.39%	429
06/01/22	R17-02B2.21-P-0283	STL County Water	Hydrants	Replacement	1702	MOSL_DEERFIELD_RD_8"_PVC_2060'_OBSL	434	5	1.85%	8
06/01/22	R17-02B2.21-P-0283	STL County Water	Main	Replacement	1702	MOSL_DEERFIELD_RD_8"_PVC_2060'_OBSL	28,601	265	1.39%	398
06/01/22	R17-02B2.21-P-0284	STL County Water	Hydrants	Replacement	1702	MOSL_WAKEFIELD_DR_8"_PVC_900'_OBSL	367	5	1.85%	7
06/01/22	R17-02B2.21-P-0284	STL County Water	Main	Replacement	1702	MOSL_WAKEFIELD_DR_8"_PVC_900'_OBSL	9,210	85	1.39%	128
06/01/22	R17-02B2.21-P-0286	STL County Water	Hydrants	Replacement	1702	MOSL_FOXBORO_RD_8"_DI_1300'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.21-P-0286	STL County Water	Main	Replacement	1702	MOSL_FOXBORO_RD_8"_DI_1300'_OBSL	0	0	0.00%	0
06/01/22 06/01/22	R17-02B2.21-P-0286 R17-02B2.21-P-0286	STL County Water	Meters Services	Replacement	1702 1702	MOSL_FOXBORO_RD_8"_DI_1300'_OBSL MOSL FOXBORO RD 8" DI 1300' OBSL	0	0	0.00% 0.00%	0
06/01/22	R17-02B2.21-P-0286 R17-02B2.21-P-0287	STL County Water STL County Water	Main	Replacement Replacement	1702	MOSL_FOXBORO_RD_8 _DI_1300_OBSL MOSL_WILLOW BEND PARK_2760'_8"_DI_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.21-P-0287 R17-02B2.21-P-0288	STL County Water	Main	Replacement	1702	MOSL_WILLOW BEND PARK_2780_8 _DI_085L MOSL_BRIARCLIFF_DR_PH1_8"_DI_1770'_OBSL	19,732	183	1.39%	274
06/01/22	R17-02B2.21-P-0288	STL County Water	Main	Replacement	1702	MOSL_BRIARCLIFF_DR_PH1_8 _DI_1770_OBSL MOSL_BRIARCLIFF_DR_PH2_8"_DI_1850'_OBSL	14,934	138	1.39%	208
06/01/22	R17-02B2.21-P-0290	STL County Water	Main	Replacement	1702	MOSL_BRIARCLIFF_DR_PH3_8"_DI_1850'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.21-P-0291	STL County Water	Hydrants	Replacement	1702	MOSL-ST_LOUIS_AVE_8"_DI_1650'_OBSL	1,173	14	1.85%	22
06/01/22	R17-02B2.21-P-0291	STL County Water	Main	Replacement	1702	MOSL-ST_LOUIS_AVE_8"_DI_1650'_OBSL	13,493	125	1.39%	188
06/01/22	R17-02B2.21-P-0291	STL County Water	Meters	Replacement	1702	MOSL-ST_LOUIS_AVE_8"_DI_1650'_OBSL	1,173	19	2.40%	28
06/01/22	R17-02B2.21-P-0291	STL County Water	Services	Replacement	1702	MOSL-ST_LOUIS_AVE_8"_DI_1650'_OBSL	3,324	65	2.92%	97
06/01/22	R17-02B2.21-P-0292	STL County Water	Hydrants	Replacement	1702	MOSL_COUNTRY_LIFE_PH1_12"_DI_1900'_OBSL MOSL_COUNTRY_LIFE_PH1_12"_DI_1900'_OBSL	40	0	1.85%	1
06/01/22 06/01/22	R17-02B2.21-P-0292 R17-02B2.21-P-0292	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_COUNTRY_LIFE_PH1_12 _DI_1900_OBSL MOSL_COUNTRY_LIFE_PH1_12"_DI_1900'_OBSL	1,199 26	11 0	1.39% 2.43%	17 1
06/01/22	R17-02B2.21-P-0292 R17-02B2.21-P-0292	STL County Water	Services	Replacement	1702	MOSL_COUNTRY_LIFE_PH1_12 _DI_1900_OBSL MOSL_COUNTRY_LIFE_PH1_12"_DI_1900'_OBSL	26	1	2.45%	1
06/01/22	R17-02B2.21-P-0293	STL County Water	Hydrants	Replacement	1702	MOSL_COUNTRY_LIFE_PH2_12"_DI_2900'_OBSL	(174)	(2)	1.85%	(3)
06/01/22	R17-02B2.21-P-0293	STL County Water	Main	Replacement	1702	MOSL_COUNTRY_LIFE_PH2_12"_DI_2900'_OBSL	(5,157)	(48)	1.39%	(72)
06/01/22	R17-02B2.21-P-0293	STL County Water	Meters	Replacement	1702	MOSL_COUNTRY_LIFE_PH2_12"_DI_2900'_OBSL	(116)	(2)	2.42%	(3)
06/01/22	R17-02B2.21-P-0293	STL County Water	Services	Replacement	1702	MOSL_COUNTRY_LIFE_PH2_12"_DI_2900'_OBSL	(232)	(5)	2.92%	(7)
06/01/22	R17-02B2.21-P-0452	STL County Water	Hydrants	Replacement	1702	MOSL_HENRIETTA_AVE_780'_8"_PVC_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.21-P-0452	STL County Water	Main	Replacement	1702	MOSL_HENRIETTA_AVE_780'_8"_PVC_OBSL	0	(0)	0.00%	0
06/01/22	R17-02B2.21-P-0453	STL County Water	Hydrants	Replacement	1702	MOSL_MARI_KAY_CT_395'_8"_PVC_OBSL	0	0	0.00%	0
06/01/22 06/01/22	R17-02B2.21-P-0453 R17-02B2.21-P-0454	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_MARI_KAY_CT_395'_8''_PVC_OBSL MOSL_MELVIN_AVE_1275'_8''_PVC_OBSL	0 (578)	(0) (7)	0.00% 1.85%	0 (11)
06/01/22	R17-02B2.21-P-0454	STL County Water	Main	Replacement	1702	MOSL_MELVIN_AVE_1275'_8"_PVC_OBSL	(10,741)	(100)	1.39%	(11)
06/01/22	R17-02B2.21-P-0455	STL County Water	Hydrants	Replacement	1702	MOSL MARBLE HEAD DR 137' 8" PVC OBSL	(10,7 11)	(100)	0.00%	(113)
06/01/22	R17-02B2.21-P-0455	STL County Water	Main	Replacement	1702	MOSL_MARBLE_HEAD_DR_137'_8''_PVC_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.21-P-0456	STL County Water	Main	Replacement	1702	MOSL_ORCHARD_LAKE_DR_8"_PVC_110'_OBSL	2,132	20	1.39%	30
06/01/22	R17-02B2.21-P-0464	STL County Water	Main	Replacement	1702	MOSL_PAGE_AVE_P5_16"_TRFLEX_1300'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.22-P-0063	STL County Water	Main	Replacement	1702	MOSL_CLAYTONIA_TER_12"_PVC_70'_OBSL	0	0	0.00%	0
06/01/22 06/01/22	R17-02C1.18-P-1619	STL County Water	Main	Replacement	1702 1702	ELMWOOD AVE 4" CI MB 3' PVC MAIN/VALVE NOV 4-10 2019	254 0	2	1.39% 0.00%	4
06/01/22	R17-02C1.19-P-0247 R17-02C1.20-P-0033	STL County Water STL County Water	Main Main	Replacement Replacement	1702	MAIN/VALVE NOV 4-10 2019 MAIN/VALVE AUG 3-9 2020	0	0	0.00%	0
06/01/22	R17-02C1.20-P-0033	STL County Water	Main	Replacement	1702	MAIN/VALVE AGG 3-9 2020 MAIN/VALVE OCT 19-25 2020	0	0	0.00%	0
06/01/22	R17-02C1.20-P-0099	STL County Water	Hydrants	Replacement	1702	MOSL_LeakDetection&Repair	0	0	0.00%	0
06/01/22	R17-02C1.20-P-0099	STL County Water	Main	Replacement	1702	MOSL_LeakDetection&Repair	0	0	0.00%	0
06/01/22	R17-02C1.21-P-0002	STL County Water	Main	Replacement	1702	MAIN/VALVE JAN 4-10 2021	0	0	0.00%	0
06/01/22	R17-02C1.21-P-0003	STL County Water	Main	Replacement	1702	MAIN/VALVE JAN 11-17 2021	0	(1)	0.00%	0
06/01/22	R17-02C1.21-P-0006	STL County Water	Main	Replacement	1702	MAIN/VALVE FEB 1-7 2021	0	0	0.00%	0
06/01/22	R17-02C1.21-P-0008	STL County Water	Main	Replacement	1702	MAIN/VALVE FEB 15-21 2021	3,150	30	1.39%	44
06/01/22	R17-02C1.21-P-0009 R17-02C1.21-P-0011	STL County Water	Main	Replacement	1702 1702	MAIN/VALVE FEB 22-28 2021 MAIN/VALVE MAR 8-14 2021	0	0	0.00%	0
06/01/22 06/01/22	R17-02C1.21-P-0011 R17-02C1.21-P-0014	STL County Water STL County Water	Main Main	Replacement Replacement	1702	MAIN/VALVE MAR 8-14 2021 MAIN/VALVE MAR 29 - APR 4 2021	0 3,780	35	0.00% 1.39%	53
06/01/22	R17-02C1.21-P-0019	STL County Water	Main	Replacement	1702	R17-02C1.21-P-0019	0	0	0.00%	0
06/01/22	R17-02C1.21-P-0020	STL County Water	Main	Replacement	1702	R17-02C1.21-P-0020	0	0	0.00%	0
06/01/22	R17-02C1.21-P-0021	STL County Water	Main	Replacement	1702	R17-02C1.21-P-0021	0	0	0.00%	0
06/01/22	R17-02C1.21-P-0022	STL County Water	Main	Replacement	1702	MAIN/VALVE MAY 24-30 2021	0	0	0.00%	0
06/01/22	R17-02C1.21-P-0026	STL County Water	Main	Replacement	1702	MAIN/VALVE JUN 14-20 2021	0	(0)	0.00%	1
06/01/22	R17-02C1.21-P-0027	STL County Water	Main	Replacement	1702	MAIN/VALVE JUN 21-27 2021	0	0	0.00%	0
06/01/22	R17-02C1.21-P-0030 R17-02C1.21-P-0031	STL County Water STL County Water	Main	Replacement Replacement	1702	MAIN/VALVE JUN 28 - JUL 4 2021	0	0	0.00% 0.00%	0
06/01/22 06/01/22	R17-02C1.21-P-0031 R17-02C1.21-P-0033	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	Services and Laterals New - Blanket Services and Laterals New - Blanket	0 443	0 4	0.00%	0
06/01/22	R17-02C1.21-P-0033 R17-02C1.21-P-0034	STL County Water	Main	Replacement	1702	MAIN/VALVE JUL 26-31 2021	(798)	(7)	1.45%	(11)
06/01/22	R17-02C1.21-P-0034	STL County Water	Main	Replacement	1702	MAIN/VALVE AUG 1 - 8 2021	(758)	0	0.00%	(11)
06/01/22	R17-02C1.21-P-0036	STL County Water	Main	Replacement	1702	MAIN/VALVE AUG 9-15 2021	0	(0)	0.00%	(0)
06/01/22	R17-02C1.21-P-0037	STL County Water	Main	Replacement	1702	MAIN/VALVE AUG 16-22 2021	0	0	0.00%	0
06/01/22	R17-02C1.21-P-0038	STL County Water	Main	Replacement	1702	MAIN/VALVE AUG 23-29 2021	3,159	29	1.39%	44
06/01/22	R17-02C1.21-P-0039	STL County Water	Main	Replacement	1702	MAIN VALVE AUG 30 - SEPT 5 2021	11,415	106	1.39%	158
06/01/22	R17-02C1.21-P-0040	STL County Water	Main	Replacement	1702	MAIN VALVE SEPT 6 TO SEPT 12 2021	0	0	0.00%	0
06/01/22	R17-02C1.21-P-0041	STL County Water	Main	Replacement	1702	MAIN VALVE SEPT 13 TO SEPT 19 2021	1,643	15	1.38%	23
06/01/22 06/01/22	R17-02C1.21-P-0042 R17-02C1.21-P-0043	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN VALVE SEPT 20 TO SEPT 26 2021 MAIN VALVE SEPT 27 TO OCT 3 2021	3,520 (900)	32 (8)	1.39% 1.37%	49 (12)
06/01/22	R17-02C1.21-P-0043 R17-02C1.21-P-0044	STL County Water STL County Water	Main	Replacement	1702	MAIN VALVE SEPT 27 TO OCT 3 2021 MAIN/VALVE OCT 4-10 2021	(900) 1,614	(8)	1.37%	(12) 23
06/01/22	R17-02C1.21-P-0044 R17-02C1.21-P-0045	STL County Water	Main	Replacement	1702	MAIN/VALVE OCT 11-17 2021	1,014	0	0.00%	23
06/01/22	R17-02C1.21-P-0045	STL County Water	Main	Replacement	1702	MAIN/VALVE OCT 11-17 2021 MAIN/VALVE OCT 18-24 2021	2,791	26	1.39%	39
06/01/22	R17-02C1.21-P-0047	STL County Water	Main	Replacement	1702	MAIN/VALVE OCT 25 - OCT 31 2021	9,617	89	1.39%	134
06/01/22	R17-02C1.21-P-0048	STL County Water	Main	Replacement	1702	MAIN/VALVE NOV 1 - NOV 7 2021	885	8	1.43%	13
06/01/22	R17-02C1.21-P-0049	STL County Water	Main	Replacement	1702	MAIN/VALVE NOV 8 - NOV 14 2021	(1,384)	(13)	1.39%	(19)
06/01/22	R17-02C1.21-P-0050	STL County Water	Main	Replacement	1702	MAIN/VALVE NOV 15 - NOV 21 2021	0	0	0.00%	0
06/01/22	R17-02C1.21-P-0051	STL County Water	Main	Replacement	1702	MAIN/VALVE NOV 22-28 2021	(1,989)	(18)	1.39%	(28)
06/01/22	R17-02C1.21-P-0052	STL County Water	Main	Replacement	1702	MAIN/VALVE NOV 29- DEC 5 2021	747	7	1.39%	10
06/01/22	R17-02C1.21-P-0053	STL County Water	Main	Replacement	1702	MAIN/VALVE DEC 6 - 12 2021	(717)	(6)	1.38%	(10)
06/01/22 06/01/22	R17-02C1.21-P-0054 R17-02C1.21-P-0055	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE DEC 13 - 19 2021 MAIN/VALVE DEC 20 - DEC 26 2021	91 (1,521)	1 (14)	1.30% 1.39%	1 (21)
50/01/22	R17-02C1.21-P-0055 R17-02C1.21-P-0056	STL County Water	Main	Replacement	1702	MAIN/VALVE DEC 20 - DEC 26 2021 MAIN/VALVE DEC 27 - JAN 2 2022	(1,521) 114	(14)	1.59%	(21)

Missouri American Water Company WSIRA 3 (May 2022 to July 2022) Eligible Projects Replacements / Relocations

Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
06/01/22	R17-02C1.22-P-0002	STL County Water	Main	Replacement	1702	MAIN/VALVE JAN 3 JAN 9 2022	10,588	98	1.39%	147
06/01/22 06/01/22	R17-02C1.22-P-0003 R17-02C1.22-P-0004	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE JAN 10 JAN 16 2022 MAIN/VALVE JAN 17 JAN 23 2022	5,488 9,163	51 85	1.39% 1.39%	76 128
06/01/22	R17-02C1.22-P-0005	STL County Water	Main	Replacement	1702	MAIN/VALVE JAN 24 JAN 30 2022	(37,022)	(344)	1.39%	(515)
06/01/22	R17-02C1.22-P-0007	STL County Water	Main	Replacement	1702	Struck Valve Heege Rd @ Birkenhead	1,625	15	1.39%	23
06/01/22	R17-02C1.22-P-0008	STL County Water	Main	Replacement	1702	MAIN/VALVE JAN 31 - FEB 6 2022	(19,144)	(178)	1.39%	(266)
06/01/22	R17-02C1.22-P-0009	STL County Water	Main	Replacement	1702	MAIN/VALVE FEB 7 - FEB 13 2022	(1,941)	(18)	1.38%	(27)
06/01/22 06/01/22	R17-02C1.22-P-0010 R17-02C1.22-P-0011	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE FEB 14 - FEB 20 2022 MAIN/VALVE FEB 21 - FEB 27 2022	(10,614) (8,254)	(98) (77)	1.39% 1.39%	(148) (115)
06/01/22	R17-02C1.22-P-0011 R17-02C1.22-P-0012	STL County Water	Main	Replacement	1702	MAIN/VALVE FEB 28 - MAR 6 2022	(14,806)	(137)	1.39%	(206)
06/01/22	R17-02C1.22-P-0013	STL County Water	Main	Replacement	1702	MAIN/VALVE MAR 7 TO MARCH 13 2022	(671)	(6)	1.39%	(9)
06/01/22	R17-02C1.22-P-0014	STL County Water	Main	Replacement	1702	MAIN/VALVE MAR 14 TO MARCH 20 2022	(14,371)	(133)	1.39%	(200)
06/01/22	R17-02C1.22-P-0015	STL County Water	Main	Replacement	1702	MAIN/VALVE MAR 21 TO MARCH 27 2022	(14,860)	(138)	1.39%	(206)
06/01/22	R17-02C1.22-P-0016	STL County Water	Main	Replacement	1702	MAIN/VALVE MAR 28 TO APRIL 3 2022	(5,325)	(49)	1.39%	(74)
06/01/22 06/01/22	R17-02C1.22-P-0017 R17-02C1.22-P-0018	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE APR 4 - APR 10 MAIN/VALVE APR 11 - APR 17	(25,555) 31,008	(237) 287	1.39% 1.39%	(355) 431
06/01/22	R17-02C1.22-P-0018	STL County Water	Main	Replacement	1702	MAIN/VALVE APR 11 - APR 17 MAIN/VALVE APR 18 - APR 24	(33,376)	(309)	1.39%	(464)
06/01/22	R17-02C1.22-P-0020	STL County Water	Main	Replacement	1702	MAIN/VALVE APR 25 - APR 29 2022	(30,883)	(286)	1.39%	(429)
06/01/22	R17-02C1.22-P-0022	STL County Water	Main	Replacement	1702	MAIN/VALVE APR 30 - MAY 8 2022	(100,708)	(933)	1.39%	(1,400)
06/01/22	R17-02C1.22-P-0023	STL County Water	Main	Replacement	1702	MAIN/VALVE MAY 9 TO MAY 15 2022	(102,234)	(948)	1.39%	(1,421)
06/01/22	R17-02C1.22-P-0024	STL County Water	Main	Replacement	1702	MAIN/VALVE MAY 16 TO MAY 22 2022	246,241	2,282	1.39%	3,423
06/01/22 06/01/22	R17-02C1.22-P-0025 R17-02C1.22-P-0026	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE MAY 23 TO MAY 29 2022 MAIN/VALVE MAY 30 TO JUNE 5 2022	182,763 651,935	1,694 6,041	1.39% 1.39%	2,540 9,062
)6/01/22	R17-02C1.22-P-0020	STL County Water	Main	Replacement	1702	MAIN/VALVE IMAY SO TO JUNE 3 2022 MAIN/VALVE JUNE 6 TO JUNE 12 2022	210,604	1,952	1.39%	2,927
06/01/22	R17-02C1.22-P-0028	STL County Water	Main	Replacement	1702	MAIN/VALVE JUNE 13 TO JUNE 19 2022	47,507	440	1.39%	660
06/01/22	R17-02F1.21-P-0014	STL County Water	Hydrants	Replacement	1702	HYDRANT MAR 29 - APR 4 2021	0	0	0.00%	0
06/01/22	R17-02F1.21-P-0015	STL County Water	Hydrants	Replacement	1702	HYDRANT APR 5-11 2021	0	0	0.00%	0
06/01/22	R17-02F1.21-P-0041	STL County Water	Hydrants	Replacement	1702	HYDRANTS SEPT 13 TO SEPT 19 2021	(51)	(1)	1.87%	(1)
06/01/22 06/01/22	R17-02F1.21-P-0041 R17-02F1.21-P-0043	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	HYDRANTS SEPT 13 TO SEPT 19 2021 HYDRANTS OCT 4 10 2021	(5) 4,369	(0) 54	1.31% 1.85%	(0) 81
0/01/22 06/01/22	R17-02F1.21-P-0043	STL County Water	Main	Replacement	1702	HYDRANTS OCT 4 10 2021	4,305	2	1.39%	3
06/01/22	R17-02F1.21-P-0044	STL County Water	Hydrants	Replacement	1702	GROSS ADDITIONS	(3,690)	(46)	1.85%	(68)
06/01/22	R17-02F1.21-P-0045	STL County Water	Hydrants	Replacement	1702	HYDRANTS OCT 11-17 2021	0	0	0.00%	0
06/01/22	R17-02F1.21-P-0045	STL County Water	Main	Replacement	1702	HYDRANTS OCT 11-17 2021	0	0	0.00%	0
06/01/22	R17-02F1.21-P-0047	STL County Water	Hydrants	Replacement	1702	HYDRANT OCT 25 - OCT 31 2021	0	0	0.00%	0
06/01/22 06/01/22	R17-02F1.21-P-0047 R17-02F1.21-P-0048	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	HYDRANT OCT 25 - OCT 31 2021 GROSS ADDITIONS	0 344	0	0.00% 1.85%	0
06/01/22 06/01/22	R17-02F1.21-P-0048	STL County Water	Main	Replacement	1702	GROSS ADDITIONS	(344)	(3)	1.85%	(5)
06/01/22	R17-02F1.21-P-0049	STL County Water	Hydrants	Replacement	1702	HYDRANTS NOV 8 - NOV 14 2021	(2,022)	(25)	1.85%	(37)
06/01/22	R17-02F1.21-P-0049	STL County Water	Main	Replacement	1702	HYDRANTS NOV 8 - NOV 14 2021	2,022	19	1.39%	28
06/01/22	R17-02F1.21-P-0052	STL County Water	Hydrants	Replacement	1702	HYDRANTS NOV 29 - DEC 5 2021	1,411	17	1.85%	26
06/01/22	R17-02F1.21-P-0054	STL County Water	Hydrants	Replacement	1702	HYDRANTS DEC 13 - 19 2021	(21)	(0)	1.99%	(0)
16/01/22 16/01/22	R17-02F1.21-P-0054 R17-02F1.21-P-0055	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	HYDRANTS DEC 13 - 19 2021 HYDRANTS Dec 20 - Dec 26 2021	(2,265) 929	(21) 11	1.39% 1.85%	(31) 17
)6/01/22)6/01/22	R17-02F1.21-P-0055	STL County Water	Hydrants	Replacement	1702	HYDRANTS Dec 27 - Jan 2 2022	929	0	0.00%	0
06/01/22	R17-02F1.21-P-0056	STL County Water	Main	Replacement	1702	HYDRANTS Dec 27 - Jan 2 2022	Ő	Ő	0.00%	0
06/01/22	R17-02F1.22-P-0002	STL County Water	Hydrants	Replacement	1702	HYDRANTS Jan 3 Jan 9 2022	733	9	1.84%	14
06/01/22	R17-02F1.22-P-0002	STL County Water	Main	Replacement	1702	HYDRANTS Jan 3 Jan 9 2022	(570)	(5)	1.39%	(8)
06/01/22	R17-02F1.22-P-0003	STL County Water	Hydrants	Replacement	1702	HYDRANTS Jan 10 Jan 16 2022	89	1	1.84%	2
06/01/22 06/01/22	R17-02F1.22-P-0004 R17-02F1.22-P-0004	STL County Water	Hydrants	Replacement	1702 1702	HYDRANTS Jan 17 Jan 23 2022 HYDRANTS Jan 17 Jan 23 2022	65 3	1	1.86% 1.13%	1
06/01/22	R17-02F1.22-P-0004 R17-02F1.22-P-0008	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702	HYDRANTS Jan 31 - Feb 6 2022	0	0	0.00%	0
06/01/22	R17-02F1.22-P-0009	STL County Water	Hydrants	Replacement	1702	HYDRANTS Feb 7 - Feb 13 2022	9,985	123	1.85%	185
06/01/22	R17-02F1.22-P-0012	STL County Water	Hydrants	Replacement	1702	HYDRANTS FEB 28 TO MARCH 6 2022	3,091	38	1.85%	57
06/01/22	R17-02F1.22-P-0013	STL County Water	Hydrants	Replacement	1702	HYDRANTS MARCH 7 TO MARCH 13 2022	0	0	0.00%	0
06/01/22	R17-02F1.22-P-0013	STL County Water	Main	Replacement	1702	HYDRANTS MARCH 7 TO MARCH 13 2022	0	0	0.00%	0
06/01/22	R17-02F1.22-P-0015	STL County Water	Hydrants	Replacement	1702 1702	HYDRANTS MARCH 21 TO MARCH 27 2022 HYDRANTS APR 4 - APR 10 2022	97	1	1.85%	2
06/01/22 06/01/22	R17-02F1.22-P-0017 R17-02F1.22-P-0018	STL County Water STL County Water	Hydrants Hydrants	Replacement Replacement	1702	HYDRANTS APR 4 - APR 10 2022 HYDRANTS APR 11 - APR 17 2022	22 (3,230)	(40)	1.89% 1.85%	(60)
06/01/22	R17-02F1.22-P-0018	STL County Water	Hydrants	Replacement	1702	HYDRANTS APR 11 - APR 17 2022 HYDRANTS APR 18 - APR 24 2022	1,918	(40)	1.85%	36
06/01/22	R17-02F1.22-P-0020	STL County Water	Hydrants	Replacement	1702	HYDRANTS APR 25 - May 1 2022	(3,400)	(42)	1.85%	(63)
06/01/22	R17-02F1.22-P-0022	STL County Water	Hydrants	Replacement	1702	HYDRANTS APR 30 - May 8 2022	(6,975)	(86)	1.85%	(129)
06/01/22	R17-02F1.22-P-0023	STL County Water	Hydrants	Replacement	1702	HYDRANTS MAY 9 to MAY 15 2022	2,266	28	1.85%	42
06/01/22	R17-02F1.22-P-0023	STL County Water	Main	Replacement	1702	HYDRANTS MAY 9 to MAY 15 2022	731	7	1.39%	10
06/01/22 06/01/22	R17-02F1.22-P-0024 R17-02F1.22-P-0025	STL County Water STL County Water	Hydrants Hydrants	Replacement Replacement	1702 1702	HYDRANTS May 16 TO MAY 22 2022 HYDRANTS May 23 TO MAY 29 2022	11,705 14,462	144 178	1.85% 1.85%	217 268
06/01/22	R17-02F1.22-P-0025	STL County Water	Hydrants	Replacement	1702	HYDRANTS May 23 TO MAT 25 2022 HYDRANTS May 30 TO JUNE 5 2022	27,643	341	1.85%	511
06/01/22	R17-02F1.22-P-0027	STL County Water	Hydrants	Replacement	1702	HYDRANTS JUNE 6 TO JUNE 12 2022	56,570	698	1.85%	1,047
06/01/22	R17-02F1.22-P-0028	STL County Water	Hydrants	Replacement	1702	HYDRANTS JUNE 13 TO JUNE 19 2022	10,290	127	1.85%	190
06/01/22	R17-02F1.22-P-0028	STL County Water	Main	Replacement	1702	HYDRANTS JUNE 13 TO JUNE 19 2022	3,542	33	1.39%	49
06/01/22	R17-02F2.21-P-0005	STL County Water STL County Water	Hydrants	Replacement	1702	MOSL_Aviator_Dr_FH-HHW-149_RELO	18,501	228	1.85%	342
06/01/22 06/01/22	R17-02F2.21-P-0011 R17-02F2.21-P-0011	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL-Manchester_Rd-FH_HMW-110-RELO MOSL-Manchester Rd-FH HMW-110-RELO	2,585 359	32 3	1.85% 1.39%	48 5
06/01/22 06/01/22	R17-02F2.22-P-0001	STL County Water	Hydrants	Replacement	1702	MOSL-Wanchester_Rd-FH_HMW-110-RELO MOSL_Westline_Industrial_FH_HMH-205_Relo	115	1	1.85%	2
06/01/22	R17-02F2.22-P-0005	STL County Water	Hydrants	Replacement	1702	MOSL-Olive_Blvd-5-HYD-RELO	70	1	1.86%	1
06/01/22	R17-02F2.22-P-0005	STL County Water	Meters	Replacement	1702	MOSL-Olive_Blvd-5-HYD-RELO	15	0	2.34%	0
06/01/22	R17-02F2.22-P-0005	STL County Water	Services	Replacement	1702	MOSL-Olive_Blvd-5-HYD-RELO	7	0	2.99%	0
06/01/22	R17-02F2.22-P-0006	STL County Water	Hydrants	Replacement	1702	MOSL_S_NEW_BALLAS_FH_HTC_579_RELO	2,150	27	1.85%	40
)6/01/22)6/01/22	R17-02G1.20-P-0001 R17-02G1.20-P-0001	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	Services and Laterals New - Blanket Services and Laterals New - Blanket	4,367 6,888	70 134	2.39% 2.92%	105 201
06/01/22	R17-02G1.21-P-0001	STL County Water	Meters	Replacement	1702	MOSL Services and Laterals - New Bl	(149,059)	(2,385)	2.40%	(3,577)
06/01/22	R17-02G1.21-P-0001	STL County Water	Services	Replacement	1702	MOSL_Services and Laterals - New Bl	57,680	1,123	2.92%	1,684
06/01/22	R17-02G1.21-P-0008	STL County Water	Meters	Replacement	1702	#N/A	19,590	313	2.40%	470
06/01/22	R17-02G1.21-P-0008	STL County Water	Services	Replacement	1702	#N/A	13,060	254	2.92%	381
06/01/22	R17-02G1.22-P-0001	STL County Water	Meters	Replacement	1702	MOSL-Services-Maintenance	1,741,110	27,858	2.40%	41,787
06/01/22	R17-02G1.22-P-0001 R17-02G2.21-P-0001	STL County Water STL County Water	Services	Replacement	1702 1702	MOSL-Services-Maintenance	2,543,279	49,509	2.92%	74,264
06/01/22 06/01/22	R17-02G2.21-P-0001 R17-02G2.21-P-0001	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_LSLR MOSL_LSLR	(22,477) 9,468	(360) 184	2.40% 2.92%	(539) 276
06/01/22	R17-02G2.22-P-0001	STL County Water	Meters	Replacement	1702	MOSL-Services-Lead	718,533	11,497	2.40%	17,245
06/01/22	R17-02G2.22-P-0001	STL County Water	Services	Replacement	1702	MOSL-Services-Lead	936,170	18,224	2.92%	27,336
06/01/22	R17-02J1.15-P-0003	STL County Water	Meters	Replacement	1702	AMI Meter DCU's	14,894	338	3.40%	506
06/01/22	R17-02J1.20-P-0001	STL County Water	Meters	Replacement	1702	MOSL_Meters-Replaced-Blanket	393	6	2.40%	9
06/01/22	R17-02J1.21-P-0001	STL County Water	Meters	Replacement	1702	MOSL_Meters - Replaced Blanket	3,922	63	2.40%	94
06/01/22	R17-02J1.22-P-0001	STL County Water	Meters	Replacement	1702	MOSL-Meters-Replaced	3,249,152	51,986	2.40%	77,980
06/01/22 06/01/22	R17-02Q1.19-P-0163 R17-02Q1.19-P-0181	STL County Water STL County Water	Pumping Pumping	Replacement Replacement	1702 1702	SCP: Cassion Wall & Gate CCP: Rebowl #2 HS CP3A	0	0	0.00% 0.00%	0
06/01/22	R17-02Q1.19-P-0181 R17-02Q1.22-P-0002	STL County Water STL County Water	Treatment	Replacement	1702	MCP_REPL_A Basin Hypo Transfer Pump	15,900	231	2.18%	347
06/01/22 06/01/22	R17-02Q1.22-P-0002 R17-02Q1.22-P-0037	STL County Water	Pumping	Replacement	1702	MCP_REPL_A Basin Hypo Transfer Pump MCP: REPL_Intake #5 complete rebuild	15,900	251	0.00%	547
06/01/22	R17-02Q1.22-P-0037 R17-02Q1.22-P-0041	STL County Water	Pumping	Replacement	1702	DLCC_RPL_OAKV_Pump #3 Motor Starter/disc	0	(0)	0.00%	(0)
06/01/22	R17-02Q1.22-P-0052	STL County Water	Pumping	Replacement	1702	NCP Repl Lime Slaker #1 Mixer paddles	225	5	3.02%	7
		STL County Water	Pumping	Replacement	1702	DLCC REPL HAWKINS FV/ACTUATOR/POS IND	0	0	0.00%	0
	R17-02Q1.22-P-0053	STE COUNTY Water	i uniping							
06/01/22 06/01/22 06/01/22 06/01/22	R17-02Q1.22-P-0053 R17-02Q1.22-P-0061 R17-02Q1.22-P-0103	STL County Water STL County Water STL County Water	Pumping Main	Replacement Replacement	1702 1702	DLCC REPL BAXTER BS ACTUATORS Install 6828' of 30" Raw Water Main from Plant Intake	0 2,669	0 26	0.00%	0 39

Missouri American Water Company WSIRA 3 (May 2022 to July 2022) Eligible Projects Replacements / Relocations

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Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep E
06/01/22 06/01/22	R17-02Q1.22-P-0109 R17-02Q1.22-P-0112	STL County Water STL County Water	Treatment Treatment	Replacement Replacement	1702 1702	CCP: REPL CP3 B Basin Pri. Floc Blower M CCP: Repl CP3A Sludge Valves	7,610 26,635	111 387	2.18% 2.18%	-
06/01/22	R17-02Q2.21-P-0012	STL County Water	Pumping	Replacement	1702	NCP Lime System Upgrades	1,093	29	3.95%	
6/01/22	R17-02Q2.21-P-0063	STL County Water	Pumping	Replacement	1702	Furnish & Install Control Equip. & Instrumentation and	0	0	0.00%	
5/01/22	R17-02Q2.21-P-0135	STL County Water	Pumping	Replacement	1702	MOSL_REPL_CP_CP3A HS #2 motor	0	0	0.00%	
5/01/22 5/01/22	R17-02Q2.21-P-0136 R17-02Q2.21-P-0144	STL County Water STL County Water	Pumping Pumping	Replacement Replacement	1702 1702	MOSL_REPL_CP_CP3A HS #3 MOTOR MOSL_REPL_CP_A Basin Surge Valves. In k	0 136,287	0 1,717	0.00% 1.89%	2
/01/22	R17-02Q2.21-P-0148	STL County Water	Pumping	Replacement	1702	MOSL_REPL_DLCC_OHLF FV/POS IND	150,207	0	0.00%	-
/01/22	R17-02Q2.21-P-0161	STL County Water	Treatment	Replacement	1702	Furnish & Install Basin Equip. Incl. Access Bridges	24,366	354	2.18%	
6/01/22	R17-02Q2.21-P-0162	STL County Water	Treatment	Replacement	1702	MOSL_REPL_CP_Vacuum Regulators	(4,805)	(70)	2.18%	
6/01/22	R17-02Q2.21-P-0184	STL County Water	Treatment	Replacement	1702	CCP - Laboratory instrumentation - items	24	0	2.17%	
5/01/22	R17-02Q2.21-P-0185	STL County Water	Treatment	Replacement	1702	MOSL_REPL_NP_West_WWRefil Pump	156	2	2.18%	
/01/22 /01/22	R17-02Q2.21-P-0209 R17-02Q2.21-P-0212	STL County Water STL County Water	Pumping Treatment	Replacement Replacement	1702 1702	Ross Booster Main Break- Motor work, pip MOSL_REPL_CP_Lime Slaker Mixer Paddles.	6,924 0	182 0	3.95% 0.00%	
5/01/22	R17-0202.21-P-0212 R17-03B1.21-P-0017	Other MO Water	Hydrants	Replacement	1702	MOSI_REPL_Woodbine_2890ft PVC Main	(3)	(0)	1.78%	
/01/22	R17-03B1.21-P-0017	Other MO Water	Main	Replacement	1703	MOSJ_REPL_Woodbine_2890ft PVC Main	(66)	(1)	1.39%	
/01/22	R17-03B1.21-P-0017	Other MO Water	Services	Replacement	1703	MOSJ_REPL_Woodbine_2890ft PVC Main	(13)	(0)	2.90%	
/01/22	R17-03B1.21-P-0019	Other MO Water	Main	Replacement	1703	MOSJ_Willmer / King Hill 2in Disconnect	(214)	(2)	1.39%	
/01/22	R17-03B1.22-P-0002	Other MO Water	Hydrants	Replacement	1703	MOSJ_REPL_4th_Ave_1315_8"_PVC	(67)	(1)	1.86%	
/01/22 /01/22	R17-03B1.22-P-0002 R17-03B1.22-P-0002	Other MO Water Other MO Water	Main Services	Replacement Replacement	1703 1703	MOSJ_REPL_4th_Ave_1315_8"_PVC MOSJ_REPL_4th_Ave_1315_8"_PVC	(8,517) (111)	(79) (2)	1.39% 2.92%	
/01/22	R17-0361.22-P-0002 R17-03C1.22-P-0001	Other MO Water	Main	Replacement	1703	MOSJ_REPL_4[II_AVE_1515_8 _PVC MOSJ-Mains Unscheduled	100,917	935	1.39%	:
/01/22	R17-03F1.22-P-0001	Other MO Water	Hydrants	Replacement	1703	MOSJ-Hydrants Valves and Manholes-Repl	123,099	1,518	1.85%	
/01/22	R17-03H1.22-P-0001	Other MO Water	Meters	Replacement	1703	MOSJ-Services and Laterals-Replaced	75,482	1,208	2.40%	:
/01/22	R17-03H1.22-P-0001	Other MO Water	Services	Replacement	1703	MOSJ-Services and Laterals-Replaced	19,091	372	2.92%	
/01/22	R17-03H2.22-P-0001	Other MO Water	Meters	Replacement	1703	MOSJ-Services and Laterals-Lead	110,199	1,764	2.40%	:
/01/22	R17-03H2.22-P-0001	Other MO Water	Services	Replacement	1703	MOSJ-Services and Laterals-Lead	134,102	2,611	2.92%	3
/01/22	R17-03J1.22-P-0001	Other MO Water	Meters	Replacement	1703	MOSJ-Meters-Replaced EQUIPMENT WT PLANT : TREATMENT PLANT EQUIPMI	103,020	1,648	2.40%	2
/01/22 /01/22	R17-03Q1.21-P-0038 R17-04C1.22-P-0001	Other MO Water Other MO Water	Treatment Main	Replacement Replacement	1703 1704	EQUIPMENT WI PLANT : TREATMENT PLANT EQUIPME MOPV-Mains-Unscheduled	(3,433) 51,024	(50) 473	2.18% 1.39%	
/01/22	R17-04F1.22-P-0001	Other MO Water	Main	Replacement	1704	MOPV-Hydrants Valves and Manholes-Replac	51,024	4/3	0.00%	
/01/22	R17-04H1.22-P-0001	Other MO Water	Meters	Replacement	1704	MOPV-Services and Laterals-Replaced	8,684	139	2.40%	
/01/22	R17-04H1.22-P-0001	Other MO Water	Services	Replacement	1704	MOPV-Services and Laterals-Replaced	8,684	169	2.92%	
/01/22	R17-04J1.22-P-0001	Other MO Water	Meters	Replacement	1704	MOPV-Meters-Replaced	147,281	2,356	2.40%	1
/01/22	R17-04Q1.22-P-0003	Other MO Water	Main	Replacement	1704	Replace Parkville Water Plant	71,668	941	1.97%	:
/01/22	R17-06B1.21-P-0005	Other MO Water	Hydrants	Replacement	1706	Anderson St. 1850' 12" DI Water Main	1	0	1.52%	
/01/22 /01/22	R17-06B1.21-P-0005 R17-06B1.21-P-0005	Other MO Water Other MO Water	Main Services	Replacement Replacement	1706 1706	Anderson St. 1850' 12" DI Water Main Anderson St. 1850' 12" DI Water Main	41 9	0	1.38% 3.01%	
/01/22	R17-06B1.21-P-0005	Other MO Water	Hydrants	Replacement	1706	MOWB-Culton St. Phase 2 1660' 8" DI	1,225	15	1.85%	
/01/22	R17-06B1.21-P-0006	Other MO Water	Main	Replacement	1706	MOWB-Culton St. Phase 2 1660' 8" DI	42,323	392	1.39%	
/01/22	R17-06B1.21-P-0006	Other MO Water	Services	Replacement	1706	MOWB-Culton St. Phase 2 1660' 8" DI	3,053	59	2.92%	
/01/22	R17-06C1.22-P-0001	Other MO Water	Main	Replacement	1706	MOWB-Mains-Unscheduled	11,806	109	1.39%	
/01/22	R17-06F1.22-P-0001	Other MO Water	Hydrants	Replacement	1706	MOWB_Hydrants Valves and Manholes-Repl	14,366	177	1.85%	
/01/22	R17-06H1.22-P-0001	Other MO Water	Meters	Replacement	1706	MOWB-Services and Laterals-Replaced	23,448	375	2.40%	
/01/22	R17-06H1.22-P-0001	Other MO Water	Services	Replacement	1706	MOWB-Services and Laterals-Replaced	458	9	2.92%	
/01/22	R17-06J1.22-P-0001 R17-08B1.22-P-0002	Other MO Water Other MO Water	Meters	Replacement	1706 1708	MOWB-Meters-Replaced	147,063 154	2,353 2	2.40% 1.85%	3
/01/22	R17-08B1.22-P-0002 R17-08B1.22-P-0002	Other MO Water	Hydrants Main	Replacement Replacement	1708	MOBR-REPL_Washington_Cliff_220_LF_8"PVC MOBR-REPL_Washington_Cliff_220_LF_8"PVC	2,528	23	1.39%	
5/01/22	R17-08B1.22-P-0002	Other MO Water	Meters	Replacement	1708	MOBR-REPL_Washington_Cliff_220_LF_8 PVC	2,528	23	2.43%	
5/01/22	R17-08B1.22-P-0003	Other MO Water	Hydrants	Replacement	1708	MOBR-REPL_Buchanan_925_LF_8"_PVC	2,946	36	1.85%	
6/01/22	R17-08B1.22-P-0003	Other MO Water	Main	Replacement	1708	MOBR-REPL_Buchanan_925_LF_8"_PVC	10,310	96	1.39%	
/01/22	R17-08B1.22-P-0003	Other MO Water	Services	Replacement	1708	MOBR-REPL_Buchanan_925_LF_8"_PVC	1,178	23	2.92%	
5/01/22	R17-08F1.22-P-0001	Other MO Water	Hydrants	Replacement	1708	MOBR_Hydrants Valves and Manholes-Repl	15,254	188	1.85%	
5/01/22	R17-08H1.22-P-0001	Other MO Water	Services	Replacement	1708	MOBR-Services and Laterals-Replaced	16,690	325	2.92%	
5/01/22	R17-08J1.21-P-0001	Other MO Water	Meters	Replacement	1708	MOBR_Meters - Replaced Blanket	490	1 0 2 0	2.40%	
5/01/22 5/01/22	R17-09B1.21-P-0003 R17-09C1.21-P-0001	Other MO Water Other MO Water	Services Main	Replacement Replacement	1709 1709	MOSC-Loyd Ln_Services_Replacement MOSC_Mains - Unscheduled-Blanket	93,927 8,676	1,828 80	2.92% 1.39%	2
6/01/22	R17-09C1.22-P-0001	Other MO Water	Main	Replacement	1709	MOSC-Mains-Unscheduled	22,931	212	1.39%	
/01/22	R17-09F1.20-P-0001	Other MO Water	Hydrants	Replacement	1709	MOSC_Hydr VIvs and Mnhls-Repl-Blank	123	2	1.85%	
/01/22	R17-09F1.22-P-0001	Other MO Water	Hydrants	Replacement	1709	MOSC-Hydrants Valves and Manholes-Repl	33,233	410	1.85%	
/01/22	R17-09H1.21-P-0001	Other MO Water	Services	Replacement	1709	MOSC_Services and Laterals - Rpl Bl	8,893	173	2.92%	
/01/22	R17-09H1.22-P-0001	Other MO Water	Services	Replacement	1709	MOSC-Services and Laterals-Replaced	35,881	698	2.92%	-
/01/22	R17-09J1.22-P-0001	Other MO Water	Meters	Replacement	1709	MOSC-Meters-Replaced	90,112	1,442	2.40%	1
/01/22	R17-10B1.21-P-0002 R17-10B1.21-P-0002	Other MO Water	Hydrants	Replacement	1710	MOMX_MLK Dr_E Holt St_8" Replacemen	(10,913)	(135)	1.85%	
/01/22 /01/22	R17-10B1.21-P-0002 R17-10B1.21-P-0002	Other MO Water Other MO Water	Main Services	Replacement Replacement	1710 1710	MOMX_MLK Dr_E Holt St_8" Replacemen MOMX_MLK Dr_E Holt St_8" Replacemen	26,096 (15,183)	242 (296)	1.39% 2.92%	
/01/22	R17-10B1.21-P-0002	Other MO Water	Hydrants	Replacement	1710	MOMX_NJeffries_Baker_Cleveland_8" Replc	(12,415)	(153)	1.85%	
/01/22	R17-10B1.21-P-0005	Other MO Water	Main	Replacement	1710	MOMX_N Jeffries_Baker_Cleveland_8" Replc	(5,037)	(47)	1.39%	
/01/22	R17-10B1.21-P-0005	Other MO Water	Services	Replacement	1710	MOMX_N Jeffries_Baker_Cleveland_8" Replc	17,451	340	2.92%	
/01/22	R17-10B1.21-P-0007	Other MO Water	Main	Replacement	1710	MOMX_1215_Boulevard_Valve_Replacement	0	0	0.00%	
/01/22	R17-10B1.21-P-0011	Other MO Water	Main	Replacement	1710	NSRR Phase II_12" Replcmt_Bore_MOMX	482	4	1.39%	
/01/22	R17-10B1.21-P-0015	Other MO Water	Main	Replacement	1710	MOMX_N Craig_4"_Valve_Replc	0	0	0.00%	
/01/22 /01/22	R17-10B1.21-P-0016 R17-10C1.21-P-0001	Other MO Water Other MO Water	Main Main	Replacement	1710 1710	MOMX_2180_Huntingfield Ct_2"_Vlv_Replc MOMX_Mains - Unscheduled-Blanket	0 27,203	0 252	0.00% 1.39%	
/01/22 /01/22	R17-10C1.21-P-0001 R17-10C1.22-P-0001	Other MO Water	Main	Replacement Replacement	1710	MOMX_Mains - Unscheduled-Blanket MOMX-Mains-Unscheduled	70,825	656	1.39%	
/01/22	R17-10C1.22-P-0001 R17-10F1.22-P-0001	Other MO Water	Hydrants	Replacement	1710	MOMX-Hydrants Valves and Manholes-Repl	183	2	1.85%	
/01/22	R17-10H1.21-P-0001	Other MO Water	Services	Replacement	1710	MOMX_Services and Laterals - Rpl Bl	45,732	890	2.92%	
/01/22	R17-10H1.22-P-0001	Other MO Water	Meters	Replacement	1710	MOMX-Services and Laterals-Replaced	51	1	2.41%	
/01/22	R17-10H1.22-P-0001	Other MO Water	Services	Replacement	1710	MOMX-Services and Laterals-Replaced	5,804	113	2.92%	
/01/22	R17-10H2.21-P-0001	Other MO Water	Services	Replacement	1710	MOMX_LSLR	0	0	0.00%	
/01/22	R17-10H2.22-P-0001	Other MO Water	Services	Replacement	1710	MOMX-Services and Laterals-Replaced Lead	131,587	2,562	2.92%	
/01/22	R17-10J1.21-P-0001	Other MO Water	Meters	Replacement Replacement	1710	MOMX_Meters - Replaced Blanket	71	1	2.40%	
/01/22 /01/22	R17-10J1.22-P-0001 R17-11B1.21-P-0014	Other MO Water Other MO Water	Meters Hydrants	Replacement	1710 1711	MOMX-Meters-Replaced 9th & Illinois 350' 8" DI	53,989 3	864 0	2.40% 1.87%	
/01/22 /01/22	R17-11B1.21-P-0014 R17-11B1.21-P-0014	Other MO Water	Main	Replacement	1711	9th & Illinois 350' 8' DI	3 15	0	1.87%	
/01/22	R17-11B1.21-P-0014	Other MO Water	Services	Replacement	1711	9th & Illinois 350' 8" DI	1	0	3.30%	
/01/22	R17-11B1.21-P-0015	Other MO Water	Hydrants	Replacement	1711	MOJP_Kensington St. 800' 8" DI	(1,221)	(15)	1.85%	
/01/22	R17-11B1.21-P-0015	Other MO Water	Main	Replacement	1711	MOJP_Kensington St. 800' 8" DI	(4,617)	(43)	1.39%	
/01/22	R17-11B1.21-P-0015	Other MO Water	Services	Replacement	1711	MOJP_Kensington St. 800' 8" DI	(1,915)	(37)	2.92%	
/01/22	R17-11B1.21-P-0016	Other MO Water	Hydrants	Replacement	1711	MOJP-Nashville St. 2200' 8" DI	(909)	(11)	1.85%	
/01/22	R17-11B1.21-P-0016	Other MO Water	Main	Replacement	1711	MOJP-Nashville St. 2200' 8" DI	(7,203)	(67)	1.39%	
/01/22	R17-11B1.21-P-0016	Other MO Water	Services	Replacement	1711	MOJP-Nashville St. 2200' 8" DI	(234)	(5)	2.92%	
/01/22	R17-11B1.21-P-0017	Other MO Water	Hydrants	Replacement	1711	MOJP-Odessa St. 2100' 8" DI.	0	0	0.00%	
/01/22	R17-11B1.21-P-0017 R17-11B1.21-P-0017	Other MO Water Other MO Water	Main Services	Replacement Replacement	1711 1711	MOJP-Odessa St. 2100' 8" DI. MOJP-Odessa St. 2100' 8" DI.	36 0	0	1.40% 0.00%	
/01/22 /01/22	R17-11B1.21-P-0017 R17-11B1.21-P-0018	Other MO Water	Hydrants	Replacement	1711	MOJP-Odessa St. 2100 8 DI. MOJP-Xenia St. 1040' 8" DI Main	1,932	24	1.85%	
/01/22	R17-11B1.21-P-0018	Other MO Water	Main	Replacement	1711	MOJP-Xenia St. 1040 8 DI Main MOJP-Xenia St. 1040 8" DI Main	1,932	100	1.39%	
/01/22	R17-11B1.21-P-0018	Other MO Water	Services	Replacement	1711	MOJP-Xenia St. 1040'8" DI Main	5,450	100	2.92%	
/01/22	R17-11C1.21-P-0001	Other MO Water	Main	Replacement	1711	MOJP_Mains - Unscheduled-Blanket	0	0	0.00%	
	R17-11C1.22-P-0001	Other MO Water	Main	Replacement	1711	MOJP-Mains-Unscheduled	35,949	333	1.39%	
	N17 11C1.22 1 0001									
5/01/22 5/01/22 5/01/22	R17-11F1.22-P-0001 R17-11F1.22-P-0001	Other MO Water Other MO Water	Hydrants Main	Replacement Replacement	1711 1711	MOJP-Hydrants Valves and Manholes-Repl MOJP-Hydrants Valves and Manholes-Repl	15,797 (18,181)	195 (168)	1.85% 1.39%	

Missouri American Water Company WSIRA 3 (May 2022 to July 2022) Eligible Projects Replacements / Relocations

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In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
06/01/22	R17-11H2.21-P-0001	Other MO Water	Services	Replacement	1711	PRU Code:450061000-1" COPPER	0	0	0.00%	0
06/01/22 06/01/22	R17-11H2.22-P-0001	Other MO Water	Services	Replacement	1711 1711	MOJP-Services and Laterals-Replaced Lead	46,017 15,855	896 254	2.92% 2.40%	1,344 381
06/01/22	R17-11J1.22-P-0001 R17-11Q1.22-P-0008	Other MO Water Other MO Water	Meters Pumping	Replacement Replacement	1711	MOJP-Meters-Replaced MOJP-BWTP-HS #8	41,604	524	1.89%	786
06/01/22	R17-11Q1.22-P-0009	Other MO Water	Treatment	Replacement	1711	MOJP-Well #1 Chlorine/PH Analyzer	4,486	65	2.18%	98
06/01/22	R17-11Q1.22-P-0016	Other MO Water	Treatment	Replacement	1711	MOJP-Pint 2 Flocc CL-17 Analyzer	0	0	0.00%	0
06/01/22	R17-11Q1.22-P-0017	Other MO Water	Pumping	Replacement	1711	MOJP-Well 1 Chemical Pump Replacement	19,691	248	1.89%	372
)6/01/22)6/01/22	R17-11Q1.22-P-0018 R17-12B1.21-P-0002	Other MO Water Other MO Water	Treatment Main	Replacement Replacement	1711 1712	MOJP- ACH Chemical Pumps Replacement MOJC_Industrial Dr Phase I_12" Repl	10,998 10,564	160 98	2.18% 1.39%	240 147
)6/01/22	R17-12B1.21-P-0002	Other MO Water	Services	Replacement	1712	MOJC_Industrial Dr Phase I_12" Repl	(10,564)	(206)	2.92%	(308)
06/01/22	R17-12B1.21-P-0007	Other MO Water	Hydrants	Replacement	1712	MOJC_Green Berry Rd Phase I_8" Replcmnt	(15,475)	(191)	1.85%	(286)
06/01/22	R17-12B1.21-P-0007	Other MO Water	Main	Replacement	1712	MOJC_Green Berry Rd Phase I_8" Replcmnt	7,903	73	1.39%	110
06/01/22	R17-12B1.21-P-0007	Other MO Water	Services	Replacement	1712	MOJC_Green Berry Rd Phase I_8" Replcmnt	7,573	147	2.92%	221
06/01/22 06/01/22	R17-12B1.22-P-0003 R17-12B1.22-P-0003	Other MO Water Other MO Water	Hydrants Main	Replacement Replacement	1712 1712	MOJC_Norris Dr Phs II_8" PVC Replacement MOJC Norris Dr Phs II 8" PVC Replacement	17 905	0 8	1.83% 1.39%	0 13
06/01/22	R17-12B1.22-P-0003	Other MO Water	Services	Replacement	1712	MOJC_Norris Dr Phs II_8" PVC Replacement	105	2	2.92%	3
06/01/22	R17-12B1.22-P-0006	Other MO Water	Main	Replacement	1712	MOJC_New_Valve_VJC3252_Edwards_St	(138)	(1)	1.39%	(2)
06/01/22	R17-12C1.22-P-0001	Other MO Water	Main	Replacement	1712	MOJC-Mains-Unscheduled	31,156	289	1.39%	433
06/01/22	R17-12F1.22-P-0001	Other MO Water	Hydrants	Replacement	1712	MOJC-Hydrants Valves and Manholes-Repl	10,429	129	1.85%	193
)6/01/22)6/01/22	R17-12G1.22-P-0001 R17-12G2.22-P-0001	Other MO Water Other MO Water	Services Services	Replacement Replacement	1712 1712	MOJC-Services and Laterals-New MOJC-Services and Laterals- Lead	28,371 (146)	552 (3)	2.92% 2.93%	828 (4
06/01/22	R17-12J1.22-P-0001	Other MO Water	Meters	Replacement	1712	MOJC-Meters-Replaced	199,377	3,190	2.40%	4,785
06/01/22	R17-12Q1.22-P-0007	Other MO Water	Pumping	Replacement	1712	Repl_Chem_Bldg_Valves_and_Header_piping	294	6	3.02%	9
6/01/22	R17-24C1.22-P-0001	Other MO Water	Main	Replacement	1724	Pipe and Fittings-Unknown	4,662	43	1.39%	65
06/01/22	R17-24H1.22-P-0001	Other MO Water	Meters	Replacement	1724	MOMW-Services and Laterals- Replaced	4,112	66	2.40%	99
06/01/22	R17-24H1.22-P-0001	Other MO Water	Services	Replacement	1724	MOMW-Services and Laterals- Replaced	1,616	31	2.92%	47
06/01/22	R17-47C1.22-P-0001 R17-47E1 22-P-0001	Other MO Water	Main	Replacement	1747	Blanket WBS Blanket Work Order	8,678 (119)	80	1.39%	121
06/01/22 06/01/22	R17-47F1.22-P-0001 R17-47Q1.21-P-0002	Other MO Water Other MO Water	Hydrants Main	Replacement Replacement	1747 1747	Blanket Work Order Well #1	(119)	(1) 0	1.85% 0.00%	(2) 0
06/01/22	R17-49H1.22-P-0001	Other MO Water	Services	Replacement	1749	Blanket Work Order	507	10	2.92%	15
06/01/22	R17-53J1.19-P-0001	Other MO Water	Meters	Replacement	1753	Blanket Work Order - Meters Replace	1,467	23	2.40%	35
6/01/22	R17-53J1.22-P-0001	Other MO Water	Meters	Replacement	1753	MOLS-Meters - New	407	7	2.40%	10
6/01/22	R17-55B1.21-P-0003	Other MO Water	Main	Replacement	1755	MOBM_TRE_1000'_4"DI	28,198	261	1.39%	392
16/01/22 16/01/22	R17-55B1.21-P-0003 R17-55B1.21-P-0004	Other MO Water Other MO Water	Services Hydrants	Replacement Replacement	1755 1755	MOBM_TRE_1000'_4"DI MOBM_Douglas St1700' 4" DI	1,476 18	29 0	2.92% 1.82%	43 0
6/01/22	R17-55B1.21-P-0004	Other MO Water	Main	Replacement	1755	MOBM_Douglas St. 1700' 4" DI	12,127	112	1.39%	169
06/01/22	R17-55B1.21-P-0004	Other MO Water	Services	Replacement	1755	MOBM_Douglas St1700' 4" DI	934	18	2.92%	27
6/01/22	R17-55C1.21-P-0001	Other MO Water	Main	Replacement	1755	MOBM_Mains - Unscheduled-Blanket	2,800	26	1.39%	39
06/01/22	R17-55C1.22-P-0001	Other MO Water	Main	Replacement	1755	MOBM-Mains-Unscheduled	13,615	126	1.39%	189
06/01/22	R17-55F1.22-P-0001	Other MO Water	Hydrants	Replacement	1755	MOBM-Hydrants Valves and Manholes-Replac	0	0	0.00%	0
)6/01/22)6/01/22	R17-55H1.21-P-0001 R17-55H1.22-P-0001	Other MO Water Other MO Water	Services Services	Replacement Replacement	1755 1755	MOBM_Services and Laterals-Rpl Blan MOBM-Services and Laterals- Replaced	2,899 (364)	56 (7)	2.92% 2.92%	85 (11)
0/01/22 06/01/22	R17-55J1.22-P-0001	Other MO Water	Meters	Replacement	1755	MOBM-Meters - Replaced	(1,076)	(17)	2.40%	(26)
06/01/22	R17-61H1.22-P-0001	Other MO Water	Services	Replacement	1761	MOGC-Services and Laterals-Replaced	3,665	71	2.92%	107
06/01/22	R17-61J1.22-P-0001	Other MO Water	Meters	Replacement	1761	MOGC-Meters-Replaced	23,355	374	2.40%	561
06/01/22	R17-61Q1.22-P-0014	Other MO Water	Pumping	Replacement	1761	MOGC-Intake Pump/Motor Replacement	20,378	257	1.89%	385
07/01/22	117-020141-01	STL County Water	Pumping	Replacement	1702	CP Outfall-Repl 48" Pipe	9,866	174	3.02%	298
07/01/22 07/01/22	117-020183-01 117-020199-01	STL County Water STL County Water	Treatment Treatment	Replacement Replacement	1702 1702	NP-E_Basin_Prim_FLOC_Baffle/Equip_Repl MOSL-SP_South_Basin_Clarifier_Drive	64,330 (22,241)	818 (283)	2.18% 2.18%	1,402 (485)
07/01/22	117-020201-01	STL County Water	Treatment	Replacement	1702	MOSL-NP_E_BasinSecondary_Clarifier_	41,763	531	2.18%	910
07/01/22	117-510002-01	STL County Water	Main	Replacement	1751	MOPF-Storage_Tank	920	7	1.39%	13
07/01/22	R17-02B1.16-P-0020	STL County Water	Hydrants	Replacement	1702	Flow Control - Other Valve (Air, Altitude, Backflow Pre	1,705	18	1.85%	32
07/01/22	R17-02B1.16-P-0020	STL County Water	Main	Replacement	1702	Flow Control - Other Valve (Air, Altitude, Backflow Pre	341	3	1.39%	5
07/01/22	R17-02B1.19-P-0106	STL County Water	Main	Replacement	1702	MOSL_BENSON_AVE_8" PVC_1212'_OBSL	1,692	14	1.39%	24
07/01/22 07/01/22	R17-02B1.19-P-0145 R17-02B1.19-P-0145	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_STEMWOOD_WAY_8"PVC_892'_OBSL MOSL_STEMWOOD_WAY_8"PVC_892'_OBSL	227 10,541	2 85	1.84% 1.39%	4 147
07/01/22	R17-02B1.19-P-0145	STL County Water	Meters	Replacement	1702	MOSL_STEMWOOD_WAY_8"PVC_892_OBSL MOSL_STEMWOOD_WAY_8"PVC_892'_OBSL	227	3	2.40%	147
07/01/22	R17-02B1.19-P-0145	STL County Water	Services	Replacement	1702	MOSL_STEMWOOD_WAY_8"PVC_892'_OBSL	113	2	2.92%	3
07/01/22	R17-02B1.20-P-0006	STL County Water	Hydrants	Replacement	1702	Services and Laterals New - Blanket	28	0	1.85%	1
07/01/22	R17-02B1.20-P-0006	STL County Water	Main	Replacement	1702	Services and Laterals New - Blanket	889	7	1.39%	12
7/01/22	R17-02B1.20-P-0006	STL County Water	Services	Replacement	1702	Services and Laterals New - Blanket	5	0	2.82%	0
)7/01/22)7/01/22	R17-02B1.20-P-0015 R17-02B1.20-P-0038	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_MASON_MANOR_DR_12"_PVC_620'_OB MOSL_N BALLAS_RD_P1_16"_TRFLX_1700'	1,054 9	9 0	1.39% 1.83%	15 0
07/01/22	R17-02B1.20-P-0038	STL County Water	Main	Replacement	1702	MOSL_N BALLAS_RD_P1_10 _1RFLA_1700 MOSL_N BALLAS_RD_P1_16"_TRFLX_1700'	194	2	1.39%	3
07/01/22	R17-02B1.20-P-0039	STL County Water	Hydrants	Replacement	1702	MOSL_N BALLAS_RD_P2_16"_TRFLX_1820'	1	0	1.20%	0
07/01/22	R17-02B1.20-P-0039	STL County Water	Main	Replacement	1702	MOSL_N BALLAS_RD_P2_16"_TRFLX_1820'	29	0	1.38%	0
07/01/22	R17-02B1.20-P-0040	STL County Water	Hydrants	Replacement	1702	MOSL_N BALLAS_RD_P3_16"_TRFLX_1950	31	0	1.86%	1
07/01/22	R17-02B1.20-P-0040	STL County Water	Main	Replacement	1702	MOSL_N BALLAS_RD_P3_16"_TRFLX_1950'	754	6	1.39%	10
07/01/22	R17-02B1.20-P-0041	STL County Water	Hydrants	Replacement	1702	MOSL_N BALLAS_RD_P4_16"_TRFLX_1850'	3	0	1.62%	0
07/01/22 07/01/22	R17-02B1.20-P-0041 R17-02B1.20-P-0042	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_N BALLAS_RD_P4_16"_TRFLX_1850' MOSL_N BALLAS_RD_P5_16"_TRFLX_1560'	219 9	2 0	1.39% 1.76%	3
07/01/22	R17-02B1.20-P-0042	STL County Water	Main	Replacement	1702	MOSL_N BALLAS_RD_P5_16"_TRFLX_1560'	523	4	1.39%	7
7/01/22	R17-02B1.20-P-0053	STL County Water	Hydrants	Replacement	1702	MOSL_HARRISON_ST_20"_3450'_OBSL	33,595	363	1.85%	622
07/01/22	R17-02B1.20-P-0053	STL County Water	Main	Replacement	1702	MOSL_HARRISON_ST_20"_3450'_OBSL	299,723	2,430	1.39%	4,166
07/01/22	R17-02B1.20-P-0053	STL County Water	Meters	Replacement	1702	MOSL_HARRISON_ST_20"_3450'_OBSL	21,623	303	2.40%	519
)7/01/22)7/01/22	R17-02B1.20-P-0053 R17-02B1.20-P-0083	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_HARRISON_ST_20"_3450'_OBSL MOSL_HARRISON_ST_PH3_20"_1150'_OBSL	23,385 21,554	398 233	2.92% 1.85%	683 399
7/01/22	R17-02B1.20-P-0083	STL County Water	Main	Replacement	1702	MOSL_HARRISON_ST_PH3_20 _1150 _0BSL MOSL_HARRISON_ST_PH3_20"_1150'_0BSL	308,937	2,505	1.39%	4,294
07/01/22	R17-02B1.20-P-0083	STL County Water	Meters	Replacement	1702	MOSL_HARRISON_ST_PH3_20"_1150'_OBSL	14,369	2,505	2.40%	345
07/01/22	R17-02B1.20-P-0083	STL County Water	Services	Replacement	1702	MOSL_HARRISON_ST_PH3_20"_1150'_OBSL	7,185	122	2.92%	210
07/01/22	R17-02B1.21-P-0004	STL County Water	Hydrants	Replacement	1702	MOSL_N_BALLAS_RD_P9_12"_PVC_2100'_O	7	0	1.80%	0
07/01/22	R17-02B1.21-P-0004	STL County Water	Main	Replacement	1702	MOSL_N_BALLAS_RD_P9_12"_PVC_2100'_O	530	4	1.39%	7
)7/01/22)7/01/22	R17-02B1.21-P-0007 R17-02B1.21-P-0007	STL County Water STL County Water	Hydrants	Replacement	1702 1702	MOSL_MCKELVEY_RD_PH2_20"_DI_1950_OB MOSL_MCKELVEY_RD_PH2_20"_DI_1950_OB	15 568	0 5	1.83% 1.39%	0
)7/01/22)7/01/22	R17-02B1.21-P-0007 R17-02B1.21-P-0007	STL County Water STL County Water	Main Meters	Replacement Replacement	1702	MOSL_MCKELVEY_RD_PH2_20"_DI_1950_OB MOSL_MCKELVEY_RD_PH2_20"_DI_1950_OB	568 28	5	1.39% 2.36%	8
07/01/22	R17-02B1.21-P-0007	STL County Water	Services	Replacement	1702	MOSL_MCKELVEY_RD_PH2_20"_DI_1950_OB	127	2	2.92%	4
07/01/22	R17-02B1.21-P-0016	STL County Water	Hydrants	Replacement	1702	MOSL_PADDINGTON_DR_1488'_8"_PVC_OBSL	(3,885)	(42)	1.85%	(72
07/01/22	R17-02B1.21-P-0016	STL County Water	Main	Replacement	1702	MOSL_PADDINGTON_DR_1488'_8"_PVC_OBSL	(72,257)	(586)	1.39%	(1,004
07/01/22	R17-02B1.21-P-0017	STL County Water	Hydrants	Replacement	1702	MOSL_FOREST_RIDGE_DR_8"_PVC_900'_OBSL	0	0	0.00%	0
07/01/22	R17-02B1.21-P-0017	STL County Water	Main	Replacement	1702	MOSL_FOREST_RIDGE_DR_8"_PVC_900'_OBSL	0	0	0.00%	0
)7/01/22)7/01/22	R17-02B1.21-P-0018 R17-02B1.21-P-0018	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_HANLEY_DOWNS_8"_DI_800'_OBSL MOSL_HANLEY_DOWNS_8"_DI_800'_OBSL	222 2,562	2 21	1.85% 1.39%	4
07/01/22 07/01/22	R17-02B1.21-P-0018 R17-02B1.21-P-0018	STL County Water STL County Water	Main Meters	Replacement	1702	MOSL_HANLEY_DOWNS_8"_DI_800'_OBSL MOSL_HANLEY_DOWNS_8"_DI_800'_OBSL	2,562	21 24	1.39% 2.40%	36
07/01/22	R17-02B1.21-P-0018	STL County Water	Services	Replacement	1702	MOSL_HANLEY_DOWNS_8"_DI_800'_OBSL	846	14	2.92%	25
07/01/22	R17-02B1.21-P-0019	STL County Water	Hydrants	Replacement	1702	MOSL_DEER_CREEK_WOODS8"_PVC_1500'_OBSL	(80)	(1)	1.85%	(1
	R17-02B1.21-P-0019	STL County Water	Main	Replacement	1702	MOSL_DEER_CREEK_WOODS_8"_PVC_1500'_OBSL	(1,220)	(10)	1.39%	(17
	R17-02B1.21-P-0025	STL County Water	Hydrants	Replacement	1702	MOSL_MCKNIGHT_LN_8"_PVC_790'_OBSL	709	8	1.85%	13
07/01/22 07/01/22		STL County Water	Main	Replacement	1702	MOSL_MCKNIGHT_LN_8"_PVC_790'_OBSL	8,145	66	1.39%	113
07/01/22 07/01/22 07/01/22	R17-02B1.21-P-0025									
07/01/22 07/01/22 07/01/22 07/01/22	R17-02B1.21-P-0025	STL County Water	Meters	Replacement	1702	MOSL_MCKNIGHT_LN_8"_PVC_790'_OBSL	0	0	0.00%	
07/01/22 07/01/22 07/01/22 07/01/22 07/01/22	R17-02B1.21-P-0025 R17-02B1.21-P-0025	STL County Water STL County Water	Meters Services	Replacement Replacement	1702	MOSL_MCKNIGHT_LN_8"_PVC_790'_OBSL	0	0	0.00%	0
07/01/22 07/01/22 07/01/22 07/01/22 07/01/22 07/01/22 07/01/22	R17-02B1.21-P-0025	STL County Water	Meters	Replacement						0 0 (1) (157)

Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
17/01/22 17/01/22	R17-02B1.21-P-0027 R17-02B1.21-P-0027	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_Lake_Forest_PH2_925'_24"_DI_OBSL MOSL_Lake_Forest_PH2_925'_24"_DI_OBSL	(288) (144)	(4) (2)	2.41% 2.91%	
7/01/22	R17-02B1.21-P-0038	STL County Water	Hydrants	Replacement	1702	MOSL_TROWBRIDGE_RD_8"_PVC_2180'_OBSL	(82,400)	(889)	1.85%	(1,5
7/01/22	R17-02B1.21-P-0040	STL County Water	Hydrants	Replacement	1702	MOSL_WHITBY_RD_8"_PVC_830'_OBSL	21,469	232	1.85%	39
7/01/22	R17-02B1.21-P-0040	STL County Water	Main	Replacement	1702	MOSL_WHITBY_RD_8"_PVC_830'_OBSL	329,186	2,669	1.39%	4,5
17/01/22 17/01/22	R17-02B1.22-P-0003 R17-02B1.22-P-0003	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_TIVOLI_LN_8"_PVC_1020'_OBSL MOSL_TIVOLI_LN_8"_PVC_1020'_OBSL	(35) (540)	(0) (4)	1.87% 1.39%	
7/01/22	R17-02B1.22-P-0005	STL County Water	Hydrants	Replacement	1702	MOSL_MAPLE_AVE_12"_PVC_590'_OBSL	838	9	1.85%	:
7/01/22	R17-02B1.22-P-0005	STL County Water	Main	Replacement	1702	MOSL_MAPLE_AVE_12"_PVC_590'_OBSL	1,729	14	1.39%	:
7/01/22	R17-02B1.22-P-0007	STL County Water	Hydrants	Replacement	1702	MOSL_MATTIS_RD_PH1_8"_PVC_2040'_OBSL	2,155	23	1.85%	4
17/01/22 17/01/22	R17-02B1.22-P-0007 R17-02B1.22-P-0008	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_MATTIS_RD_PH1_8"_PVC_2040'_OBSL MOSL_MATTIS_RD_PH2_8"_PVC_2040'_OBSL	33,050 7,526	268 81	1.39% 1.85%	4
7/01/22	R17-02B1.22-P-0008	STL County Water	Main	Replacement	1702	MOSL_MATTIS_RD_PH2_8"_PVC_2040'_OBSL MOSL_MATTIS_RD_PH2_8"_PVC_2040'_OBSL	115,392	936	1.39%	1,6
7/01/22	R17-02B1.22-P-0009	STL County Water	Hydrants	Replacement	1702	MOSL_MATTIS_RD_PH3_8"_PVC_2350'_OBSL	50,768	548	1.85%	g
7/01/22	R17-02B1.22-P-0028	STL County Water	Hydrants	Replacement	1702	MOSL_Westport_Plaza_12"DI_1000_OBSL	41,827	451	1.85%	7
7/01/22	R17-02B1.22-P-0028 R17-02B1.22-P-0028	STL County Water	Main	Replacement	1702	MOSL_Westport_Plaza_12"DI_1000_OBSL	171,956	1,394	1.39%	2,3 4
7/01/22 7/01/22	R17-02B1.22-P-0028 R17-02B1.22-P-0038	STL County Water STL County Water	Services Main	Replacement Replacement	1702 1702	MOSL_Westport_Plaza_12"DI_1000_OBSL MOSL_Lake_Forest_PH3_850'_24"_DI_OBSL	13,942 (248,864)	237 (2,018)	2.92% 1.39%	(3,4
7/01/22	R17-02B1.22-P-0038	STL County Water	Meters	Replacement	1702	MOSL_Lake_Forest_PH3_850'_24"_DI_OBSL	(5,239)	(73)	2.40%	(=)
/01/22	R17-02B1.22-P-0038	STL County Water	Services	Replacement	1702	MOSL_Lake_Forest_PH3_850'_24"_DI_OBSL	(2,620)	(45)	2.92%	
7/01/22	R17-02B1.22-P-0039	STL County Water	Main	Replacement	1702	MOSL_Lake_Forest_PH4_1075'_24"_DI_OBSL	(267,842)	(2,172)	1.39%	(3,
/01/22 /01/22	R17-02B1.22-P-0039 R17-02B1.22-P-0039	STL County Water STL County Water	Meters	Replacement	1702 1702	MOSL_Lake_Forest_PH4_1075'_24"_DI_OBSL MOSL_Lake_Forest_PH4_1075'_24"_DI_OBSL	(5,639) (2,819)	(79) (48)	2.40% 2.92%	(
7/01/22	R17-02B1.22-P-0039 R17-02B2.17-P-0047	STL County Water	Services Hydrants	Replacement Replacement	1702	MOSL_Lake_FORESL_PH4_1075_24_DI_OBSL MOSL_FLORISSANT_AVE_P1_12"_TR_1500'	(2,819)	(48)	0.00%	
7/01/22	R17-02B2.17-P-0047	STL County Water	Main	Replacement	1702	MOSL_FLORISSANT_AVE_P1_12"_TR_1500'	0	0	0.00%	
7/01/22	R17-02B2.18-P-0272	STL County Water	Hydrants	Replacement	1702	MOSL_FLORISSANT_AVE_P2_12"_TR_2000'	0	0	0.00%	
/01/22	R17-02B2.18-P-0272	STL County Water	Main	Replacement	1702	MOSL_FLORISSANT_AVE_P2_12"_TR_2000'	0	0	0.00%	
//01/22	R17-02B2.19-P-0204	STL County Water STL County Water	Hydrants	Replacement	1702	MOSL_JENNINGS_ST_RD_P2_8"_PVC_2100_	0	0	0.00% 0.00%	
/01/22 /01/22	R17-02B2.19-P-0204 R17-02B2.19-P-0215	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_JENNINGS_ST_RD_P2_8"_PVC_2100_ MOSL_RUSSELL_AVE_8"_PVC_1500'_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0215	STL County Water	Main	Replacement	1702	MOSL_RUSSELL_AVE_8 _PVC_1500 _OBSL MOSL_RUSSELL_AVE_8"_PVC_1500'_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0216	STL County Water	Hydrants	Replacement	1702	MOSL_BREMERTON_RD_8"_PVC_640_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0216	STL County Water	Main	Replacement	1702	MOSL_BREMERTON_RD_8"_PVC_640_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0225	STL County Water	Hydrants	Replacement	1702	MOSL_EAST_LN_12"_PVC_2590_OBSL	655	7	1.85%	
/01/22 /01/22	R17-02B2.19-P-0225 R17-02B2.19-P-0240	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_EAST_LN_12"_PVC_2590_OBSL MOSL_MIDLAND_BLVD_PH1_12"_PVC_1500'	9,665 0	78 0	1.39% 0.00%	
/01/22	R17-02B2.19-P-0240	STL County Water	Main	Replacement	1702	MOSL_MIDLAND_BLVD_PH1_12"_PVC_1500	0	0	0.00%	
/01/22	R17-02B2.19-P-0240	STL County Water	Meters	Replacement	1702	MOSL_MIDLAND_BLVD_PH1_12"_PVC_1500'	0	0	0.00%	
/01/22	R17-02B2.19-P-0240	STL County Water	Services	Replacement	1702	MOSL_MIDLAND_BLVD_PH1_12"_PVC_1500'	0	0	0.00%	
/01/22	R17-02B2.19-P-0241	STL County Water	Main	Replacement	1702	MOSL_MIDLAND_BLVD_PH2_12"_PVC_1350'	0	0	0.00%	
/01/22 /01/22	R17-02B2.19-P-0267 R17-02B2.19-P-0267	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_BERVIEW_DR_8"_CI_1130'_OBSL MOSL_BERVIEW_DR_8"_CI_1130'_OBSL	251 4,096	3 33	1.85% 1.39%	
/01/22	R17-02B2.19-P-0267 R17-02B2.19-P-0268	STL County Water	Hydrants	Replacement	1702	MOSL_BERVIEW_DR_8 _CI_1130_085L MOSL_JEFFLEIGH_LN_8"_PVC_1574'_OBSL	(218)	(2)	1.85%	
/01/22	R17-02B2.19-P-0268	STL County Water	Main	Replacement	1702	MOSL_JEFFLEIGH_LN_8"_PVC_1574'_OBSL	(6,912)	(56)	1.39%	
/01/22	R17-02B2.19-P-0269	STL County Water	Hydrants	Replacement	1702	MOSL_MARYVALE_LN_8"_PVC_925'_OBSL	(367)	(4)	1.85%	
/01/22	R17-02B2.19-P-0269	STL County Water	Main	Replacement	1702	MOSL_MARYVALE_LN_8"_PVC_925'_OBSL	(11,622)	(94)	1.39%	(
//01/22	R17-02B2.19-P-0273	STL County Water	Main	Replacement	1702	MOSL_JACKHURST_LN_8"_PVC_302'_OBSL	(1,379)	(11)	1.39%	
/01/22 //01/22	R17-02B2.19-P-0275 R17-02B2.19-P-0283	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_SOPHINE_LN_8"_PVC_251'_OBSL MOSL_HARMONY_LN_8"_PVC_1900'_OBSL	(2,108) 56	(17)	1.39% 1.83%	
7/01/22	R17-02B2.19-P-0283	STL County Water	Main	Replacement	1702	MOSL_HARMONY_LN_8"_PVC_1900'_OBSL	1,686	14	1.39%	
7/01/22	R17-02B2.19-P-0283	STL County Water	Meters	Replacement	1702	MOSL_HARMONY_LN_8"_PVC_1900'_OBSL	37	1	2.37%	
/01/22	R17-02B2.19-P-0283	STL County Water	Services	Replacement	1702	MOSL_HARMONY_LN_8"_PVC_1900'_OBSL	37	1	2.91%	
7/01/22	R17-02B2.19-P-0286	STL County Water	Main	Replacement	1702	MOSL_POPLAR_DR_8"_PVC_334'_OBSL	91	1	1.39%	
7/01/22 7/01/22	R17-02B2.19-P-0287 R17-02B2.19-P-0293	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_N_VICTORY_DR_8"_PVC_85'_OBSL MOSL_Woolwich_Ln_897'_8"_PVC_OBSL	572 (19)	5 (0)	1.39% 1.84%	
7/01/22	R17-02B2.19-P-0293	STL County Water	Main	Replacement	1702	MOSL_Woolwich_Ln_897'_8"_PVC_OBSL	(582)	(5)	1.39%	
7/01/22	R17-02B2.19-P-0293	STL County Water	Meters	Replacement	1702	MOSL_Woolwich_Ln_897'_8"_PVC_OBSL	(13)	(0)	2.53%	
7/01/22	R17-02B2.19-P-0293	STL County Water	Services	Replacement	1702	MOSL_Woolwich_Ln_897'_8"_PVC_OBSL	(6)	(0)	2.84%	
7/01/22 7/01/22	R17-02B2.19-P-0305 R17-02B2.19-P-0305	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_North_South_Rd_8"PVC_1681'_OBS MOSL_North_South_Rd_8"PVC_1681'_OBS	0	0	0.00% 0.00%	
/01/22	R17-02B2.19-P-0305	STL County Water	Meters	Replacement	1702	MOSL_North_South_Rd_8"PVC_1681_OBS MOSL_North_South_Rd_8"PVC_1681'_OBS	0	0	0.00%	
/01/22	R17-02B2.19-P-0305	STL County Water	Services	Replacement	1702	MOSL_North_South_Rd_8"PVC_1681'_OBS	0	0	0.00%	
/01/22	R17-02B2.19-P-0343	STL County Water	Hydrants	Replacement	1702	MOSL_FAIN_DR_8"_PVC_2125'_OBSL	3	0	1.85%	
/01/22	R17-02B2.19-P-0343	STL County Water	Main	Replacement	1702	MOSL_FAIN_DR_8"_PVC_2125'_OBSL	100	1	1.39%	
/01/22	R17-02B2.19-P-0343	STL County Water	Meters	Replacement	1702	MOSL_FAIN_DR_8"_PVC_2125'_OBSL	2	0	2.78%	
/01/22 /01/22	R17-02B2.19-P-0343 R17-02B2.19-P-0344	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_FAIN_DR_8"_PVC_2125'_OBSL MOSL_DARDING_DR_8"_PVC_1790'_OBSL	1 (241)	0 (3)	3.70% 1.85%	
/01/22	R17-02B2.19-P-0344	STL County Water	Main	Replacement	1702	MOSL_DARDING_DR_8"_PVC_1790'_OBSL MOSL_DARDING_DR_8"_PVC_1790'_OBSL	(7,385)	(60)	1.39%	(
/01/22	R17-02B2.19-P-0344	STL County Water	Meters	Replacement	1702	MOSL_DARDING_DR_8"_PVC_1790'_OBSL	(161)	(2)	2.40%	
/01/22	R17-02B2.19-P-0344	STL County Water	Services	Replacement	1702	MOSL_DARDING_DR_8"_PVC_1790'_OBSL	(80)	(1)	2.91%	
/01/22	R17-02B2.19-P-0345	STL County Water	Hydrants	Replacement	1702	MOSL_KARLSRUHE_PL_8"_PVC_710'_OBSL	(1,479)	(16)	1.85%	
/01/22 /01/22	R17-02B2.19-P-0345 R17-02B2.19-P-0352	STL County Water STL County Water	Main	Replacement	1702 1702	MOSL_KARLSRUHE_PL_8"_PVC_710'_OBSL MOSL_WILLOW_OAK_LN_8"_PVC_1060'_OBS	(14,819) 392	(120) 4	1.39% 1.85%	(
/01/22	R17-02B2.19-P-0352 R17-02B2.19-P-0352	STL County Water	Hydrants Main	Replacement Replacement	1702	MOSL_WILLOW_OAK_LN_8"_PVC_1060'_0BS	5,843	4	1.39%	
/01/22	R17-02B2.19-P-0353	STL County Water	Hydrants	Replacement	1702	MOSL GREEN TREE LN 8" PVC 1120' OBS	1,359	15	1.85%	
/01/22	R17-02B2.19-P-0353	STL County Water	Main	Replacement	1702	MOSL_GREEN_TREE_LN_8"_PVC_1120'_OBS	43,137	350	1.39%	
/01/22	R17-02B2.19-P-0354	STL County Water	Hydrants	Replacement	1702	MOSL_AUSTIN_AVE_8"_PVC_920'_OBSL	(69)	(1)	1.86%	
/01/22	R17-02B2.19-P-0354	STL County Water	Main	Replacement	1702	MOSL_AUSTIN_AVE_8"_PVC_920'_OBSL	1,741	14	1.39%	
/01/22 /01/22	R17-02B2.19-P-0354 R17-02B2.19-P-0354	STL County Water STL County Water	Meters Services	Replacement	1702 1702	MOSL_AUSTIN_AVE_8"_PVC_920'_OBSL MOSL_AUSTIN_AVE_8"_PVC_920'_OBSL	575 287	8 5	2.40% 2.92%	
/01/22	R17-02B2.19-P-0355	STL County Water	Hydrants	Replacement Replacement	1702	MOSL_CORNELIA_AVE_8"_PVC_520_085L	(929)	(10)	1.85%	
/01/22	R17-02B2.19-P-0355	STL County Water	Main	Replacement	1702	MOSL_CORNELIA_AVE_8 PVC_1525 _OBSL	(4,493)	(36)	1.39%	
/01/22	R17-02B2.19-P-0355	STL County Water	Meters	Replacement	1702	MOSL_CORNELIA_AVE_8"_PVC_1525'_OBSL	1,193	17	2.40%	
01/22	R17-02B2.19-P-0355	STL County Water	Services	Replacement	1702	MOSL_CORNELIA_AVE_8"_PVC_1525'_OBSL	1,193	20	2.92%	
/01/22	R17-02B2.19-P-0364	STL County Water	Hydrants	Replacement	1702	MOSL_SCHUESSLER_RD_8"_PVC_3850'_OBS	0	0	0.00%	
'01/22 '01/22	R17-02B2.19-P-0364 R17-02B2.19-P-0364	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_SCHUESSLER_RD_8"_PVC_3850'_OBS MOSL_SCHUESSLER_RD_8"_PVC_3850'_OBS	0	0	0.00% 0.00%	
01/22	R17-02B2.19-P-0364 R17-02B2.19-P-0364	STL County Water	Services	Replacement	1702	MOSL_SCHUESSLER_RD_8 _PVC_3850_085 MOSL_SCHUESSLER_RD_8"_PVC_3850'_085	0	0	0.00%	
/01/22	R17-02B2.19-P-0368	STL County Water	Hydrants	Replacement	1702	MOSL_GRAHAM_RD_LANGDON_16"_DI_4625'	15	0	1.81%	
/01/22	R17-02B2.19-P-0368	STL County Water	Main	Replacement	1702	MOSL_GRAHAM_RD_LANGDON_16"_DI_4625'	328	3	1.39%	
/01/22	R17-02B2.19-P-0368	STL County Water	Meters	Replacement	1702	MOSL_GRAHAM_RD_LANGDON_16"_DI_4625'	7	0	2.42%	
/01/22	R17-02B2.19-P-0368	STL County Water	Services	Replacement	1702	MOSL_GRAHAM_RD_LANGDON_16"_DI_4625'	15	0	2.96% 0.00%	
/01/22 /01/22	R17-02B2.19-P-0371 R17-02B2.19-P-0371	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_GOETZ_RD_8"_PVC_270'_OBSL MOSL_GOETZ_RD_8"_PVC_270'_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0371 R17-02B2.19-P-0386	STL County Water STL County Water	Hydrants	Replacement	1702	MOSL_GOETZ_RD_8 _PVC_270_OBSL MOSL_WELMERING_DR_8"_PVC_800'_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0386	STL County Water	Main	Replacement	1702	MOSL_WELMERING_DR_8"_PVC_800'_OBSL	0	0	0.00%	
/01/22	R17-02B2.19-P-0389	STL County Water	Hydrants	Replacement	1702	MOSL_BAUER_RD_P1_12"_PVC_1517'_OBSL	(80)	(1)	1.85%	
/01/22	R17-02B2.19-P-0389	STL County Water	Main	Replacement	1702	MOSL_BAUER_RD_P1_12"_PVC_1517'_OBSL	(2,449)	(20)	1.39%	
/01/22	R17-02B2.19-P-0389	STL County Water	Meters	Replacement	1702	MOSL_BAUER_RD_P1_12"_PVC_1517'_OBSL	(53)	(1)	2.40%	
/01/22 /01/22	R17-02B2.19-P-0389 R17-02B2.19-P-0390	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_BAUER_RD_P1_12"_PVC_1517'_OBSL MOSL_BAUER_RD_P2_12"_PVC_1863'_OBSL	(27) (101)	(0) (1)	2.93% 1.85%	
101/22		STL County Water STL County Water	Main	Replacement	1702	MOSL_BAUER_RD_P2_12_PVC_1863_OBSL MOSL_BAUER_RD_P2_12"_PVC_1863'_OBSL	(3,063)	(1)	1.85%	
/01/22	R17-02B2.19-P-0390									

Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
07/01/22	R17-02B2.19-P-0390	STL County Water	Services	Replacement	1702	MOSL_BAUER_RD_P2_12"_PVC_1863'_OBSL	(67)	(1)	2.93%	(2)
07/01/22	R17-02B2.19-P-0393	STL County Water	Hydrants	Replacement	1702	MOSL_ELM_AVE_PH1_12"_PVC_1162_OBSL	(1,749)	(19) 292	1.85% 1.39%	(32)
)7/01/22)7/01/22	R17-02B2.19-P-0393 R17-02B2.19-P-0393	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_ELM_AVE_PH1_12"_PVC_1162_OBSL MOSL_ELM_AVE_PH1_12"_PVC_1162_OBSL	36,005 3,125	292	2.40%	500 75
07/01/22	R17-02B2.19-P-0393	STL County Water	Services	Replacement	1702	MOSL_ELM_AVE_PH1_12"_PVC_1162_OBSL	1,562	27	2.92%	46
07/01/22	R17-02B2.19-P-0397	STL County Water	Hydrants	Replacement	1702	MOSL_CORWIN_DR_8"_PVC_710'_OBSL	58	1	1.85%	1
07/01/22	R17-02B2.19-P-0397	STL County Water	Main	Replacement	1702	MOSL_CORWIN_DR_8"_PVC_710'_OBSL	1,039	8	1.39%	14
07/01/22 07/01/22	R17-02B2.19-P-0397 R17-02B2.19-P-0397	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_CORWIN_DR_8"_PVC_710'_OBSL MOSL CORWIN DR 8" PVC 710' OBSL	23 12	0	2.42% 2.94%	1
07/01/22	R17-02B2.19-P-0397 R17-02B2.19-P-0398	STL County Water	Hydrants	Replacement	1702	MOSL_LAMAR_DR_8"_PVC_810'_OBSL	46	0	1.85%	1
07/01/22	R17-02B2.19-P-0398	STL County Water	Main	Replacement	1702	MOSL_LAMAR_DR_8"_PVC_810'_OBSL	1,395	11	1.39%	19
07/01/22	R17-02B2.19-P-0398	STL County Water	Meters	Replacement	1702	MOSL_LAMAR_DR_8"_PVC_810'_OBSL	30	0	2.37%	1
07/01/22	R17-02B2.19-P-0398	STL County Water	Services	Replacement	1702	MOSL_LAMAR_DR_8"_PVC_810'_OBSL	15	0	2.97%	0
07/01/22 07/01/22	R17-02B2.19-P-0401 R17-02B2.19-P-0401	STL County Water STL County Water	Hydrants Main	Replacement	1702 1702	MOSL_SCHUESSLER_RD_PH2_8"_PVC_3850' MOSL_SCHUESSLER_RD_PH2_8"_PVC_3850'	0	0	0.00% 0.00%	0
07/01/22	R17-02B2.19-P-0401 R17-02B2.19-P-0401	STL County Water	Meters	Replacement Replacement	1702	MOSL_SCHUESSLER_RD_PH2_8 _PVC_5850 MOSL_SCHUESSLER_RD_PH2_8"_PVC_3850'	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0401	STL County Water	Services	Replacement	1702	MOSL_SCHUESSLER_RD_PH2_8"_PVC_3850'	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0402	STL County Water	Hydrants	Replacement	1702	MOSL_ELM_AVE_PH2_12"_PVC_1140_OBSL	100	1	1.85%	2
07/01/22	R17-02B2.19-P-0402	STL County Water	Main	Replacement	1702	MOSL_ELM_AVE_PH2_12"_PVC_1140_OBSL	630	5	1.39%	9
07/01/22	R17-02B2.19-P-0402	STL County Water	Meters	Replacement	1702	MOSL_ELM_AVE_PH2_12"_PVC_1140_OBSL	814	11	2.40%	20
07/01/22 07/01/22	R17-02B2.19-P-0402 R17-02B2.19-P-0409	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_ELM_AVE_PH2_12"_PVC_1140_OBSL MOSL_S_LACLEDE_RD_P1_12"_PVC_1413'_	814 0	14 0	2.92% 0.00%	24 0
07/01/22	R17-02B2.19-P-0409	STL County Water	Main	Replacement	1702	MOSL_S_LACLEDE_RD_P1_12"_PVC_1413'_	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0410	STL County Water	Hydrants	Replacement	1702	MOSL_S_LACLEDE_RD_P2_12"_PVC_1413'_	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0410	STL County Water	Main	Replacement	1702	MOSL_S_LACLEDE_RD_P2_12"_PVC_1413'_	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0411	STL County Water	Hydrants	Replacement	1702	MOSL_S_LACLEDE_RD_P3_12"_PVC_1413'_	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0411	STL County Water	Main	Replacement	1702	MOSL_S_LACLEDE_RD_P3_12"_PVC_1413'_ MOSL ELM AVE PH3 12" PVC 1225' OBSL	0	0	0.00%	0
07/01/22 07/01/22	R17-02B2.19-P-0419 R17-02B2.19-P-0419	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_ELM_AVE_PH3_12"_PVC_1225_OBSL MOSL_ELM_AVE_PH3_12"_PVC_1225'_OBSL	(2,229) 13,375	(24) 108	1.85% 1.39%	(41) 186
07/01/22	R17-02B2.19-P-0419 R17-02B2.19-P-0419	STL County Water	Meters	Replacement	1702	MOSL_ELM_AVE_PH3_12"_PVC_1225_OBSL MOSL_ELM_AVE_PH3_12"_PVC_1225'_OBSL	2,827	40	2.40%	68
07/01/22	R17-02B2.19-P-0419	STL County Water	Services	Replacement	1702	MOSL_ELM_AVE_PH3_12"_PVC_1225'_OBSL	2,827	48	2.92%	83
07/01/22	R17-02B2.19-P-0434	STL County Water	Main	Replacement	1702	MOSL_LAWNDELL_DR_8"_PVC_120'_OBSL	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0449	STL County Water	Hydrants	Replacement	1702	MOSL_NATURAL_BRIDGE_AVE_8"_PVC_910'	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0449	STL County Water	Main	Replacement	1702 1702	MOSL_NATURAL_BRIDGE_AVE_8"_PVC_910' MOSL_GREENVALLEY_DR_S_8"_PVC_1340'_	0	0	0.00%	0
07/01/22 07/01/22	R17-02B2.19-P-0450 R17-02B2.19-P-0450	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702	MOSL_GREENVALLEY_DR_S_8_PVC_1340_ MOSL_GREENVALLEY_DR_S_8"_PVC_1340'_	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0450	STL County Water	Meters	Replacement	1702	MOSL GREENVALLEY DR S 8" PVC 1340'	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0450	STL County Water	Services	Replacement	1702	MOSL_GREENVALLEY_DR_S_8"_PVC_1340'_	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0460	STL County Water	Hydrants	Replacement	1702	MOSL_ORIENT_AVE_8"_PVC_1150'_OBSL	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0460	STL County Water	Main	Replacement	1702	MOSL_ORIENT_AVE_8"_PVC_1150'_OBSL	0	0	0.00%	0
07/01/22 07/01/22	R17-02B2.19-P-0462 R17-02B2.19-P-0462	STL County Water	Hydrants	Replacement	1702	MOSL_POPLAR_DR_8"_PVC_640'_OBSL MOSL_POPLAR_DR_8"_PVC_640'_OBSL	6 171	0	1.79% 1.39%	0
07/01/22	R17-02B2.19-P-0462 R17-02B2.19-P-0462	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_POPLAR_DR_8 _PVC_640_0BSL MOSL_POPLAR_DR_8"_PVC_640'_0BSL	4	0	2.15%	2
07/01/22	R17-02B2.19-P-0462	STL County Water	Services	Replacement	1702	MOSL_POPLAR_DR_8"_PVC_640'_OBSL	2	0	2.69%	0
07/01/22	R17-02B2.19-P-0463	STL County Water	Hydrants	Replacement	1702	MOSL_DRUSO_LN_8"_PVC_1500'_OBSL	6	0	1.80%	0
07/01/22	R17-02B2.19-P-0463	STL County Water	Main	Replacement	1702	MOSL_DRUSO_LN_8"_PVC_1500'_OBSL	171	1	1.40%	2
07/01/22	R17-02B2.19-P-0463	STL County Water	Meters	Replacement	1702	MOSL_DRUSO_LN_8"_PVC_1500'_OBSL	4	0	2.67%	0
07/01/22 07/01/22	R17-02B2.19-P-0463 R17-02B2.19-P-0468	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_DRUSO_LN_8"_PVC_1500'_OBSL MOSL_FOREST_HOME_DR_PH1_8"_PV_1531_	2	0	2.67% 0.00%	0
07/01/22	R17-02B2.19-P-0468	STL County Water	Main	Replacement	1702	MOSL_FOREST_HOME_DR_PH1_8"_PV_1531_	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0468	STL County Water	Meters	Replacement	1702	MOSL_FOREST_HOME_DR_PH1_8"_PV_1531_	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0468	STL County Water	Services	Replacement	1702	MOSL_FOREST_HOME_DR_PH1_8"_PV_1531_	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0469	STL County Water	Hydrants	Replacement	1702	MOSL_FOREST_HOME_CT_8"_PV_1036_OBSL	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0469	STL County Water	Main	Replacement	1702 1702	MOSL_FOREST_HOME_CT_8"_PV_1036_OBSL	0	0	0.00%	0
07/01/22 07/01/22	R17-02B2.19-P-0469 R17-02B2.19-P-0469	STL County Water STL County Water	Meters Services	Replacement Replacement	1702	MOSL_FOREST_HOME_CT_8"_PV_1036_OBSL MOSL_FOREST_HOME_CT_8"_PV_1036_OBSL	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0470	STL County Water	Hydrants	Replacement	1702	MOSL_FOREST_HOME_DR_PH2_8"_PV_1483_	0	0	0.00%	ő
07/01/22	R17-02B2.19-P-0470	STL County Water	Main	Replacement	1702	MOSL_FOREST_HOME_DR_PH2_8"_PV_1483_	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0470	STL County Water	Meters	Replacement	1702	MOSL_FOREST_HOME_DR_PH2_8"_PV_1483_	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0470	STL County Water	Services	Replacement	1702	MOSL_FOREST_HOME_DR_PH2_8"_PV_1483_	0	0	0.00%	0
07/01/22 07/01/22	R17-02B2.19-P-0471 R17-02B2.19-P-0471	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_MONTER_DR_8"_PVC_930'_OBSL MOSL_MONTER_DR_8"_PVC_930'_OBSL	(329) (10,081)	(4) (82)	1.85% 1.39%	(6) (140)
07/01/22	R17-02B2.19-P-0471	STL County Water	Meters	Replacement	1702	MOSL_MONTER_DR_8"_PVC_930'_OBSL	(219)	(3)	2.40%	(140)
07/01/22	R17-02B2.19-P-0471	STL County Water	Services	Replacement	1702	MOSL_MONTER_DR_8"_PVC_930'_OBSL	(110)	(2)	2.92%	(3)
07/01/22	R17-02B2.19-P-0475	STL County Water	Hydrants	Replacement	1702	MOSL_EARL_DR_PH1_8"_PVC_1500'_OBSL	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0475	STL County Water	Main	Replacement	1702	MOSL_EARL_DR_PH1_8"_PVC_1500'_OBSL	0	0	0.00%	0
07/01/22 07/01/22	R17-02B2.19-P-0475 R17-02B2.19-P-0475	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_EARL_DR_PH1_8"_PVC_1500'_OBSL MOSL_EARL_DR_PH1_8"_PVC_1500'_OBSL	0	0	0.00% 0.00%	0
07/01/22	R17-02B2.19-P-0475	STL County Water	Hydrants	Replacement	1702	MOSL_EARL_DR_PH1_8 _PVC_1300_085L MOSL_EARL_DR_PH2_8" PVC_1350' OBSL	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0476	STL County Water	Main	Replacement	1702	MOSL_EARL_DR_PH2_8"_PVC_1350'_OBSL	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0476	STL County Water	Meters	Replacement	1702	MOSL_EARL_DR_PH2_8"_PVC_1350'_OBSL	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0476	STL County Water	Services	Replacement	1702	MOSL_EARL_DR_PH2_8"_PVC_1350'_OBSL	0	0	0.00%	0
07/01/22 07/01/22	R17-02B2.19-P-0477 R17-02B2.19-P-0477	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_EARL_DR_PH3_8"_PVC_820'_OBSL MOSL_EARL_DR_PH3_8"_PVC_820'_OBSL	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0477 R17-02B2.19-P-0477	STL County Water STL County Water	Meters	Replacement	1702	MOSL_EARL_DR_PH3_8_PVC_820_OBSL MOSL_EARL_DR_PH3_8"_PVC_820'_OBSL	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0477	STL County Water	Services	Replacement	1702	MOSL_EARL_DR_PH3_8"_PVC_820'_OBSL	0	0	0.00%	0
07/01/22	R17-02B2.19-P-0478	STL County Water	Hydrants	Replacement	1702	MOSL_BALBOA_DR_NORTH_8"_PVC_1150'_O	(4,268)	(46)	1.85%	(79)
07/01/22	R17-02B2.19-P-0478	STL County Water	Main	Replacement	1702	MOSL_BALBOA_DR_NORTH_8"_PVC_1150'_O	2,185	18	1.39%	30
07/01/22	R17-02B2.19-P-0478	STL County Water	Meters	Replacement	1702	MOSL_BALBOA_DR_NORTH_8"_PVC_1150'_O	2,242	31	2.40%	54
07/01/22 07/01/22	R17-02B2.19-P-0478 R17-02B2.19-P-0479	STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_BALBOA_DR_NORTH_8"_PVC_1150'_0 MOSL_BALBOA_DR_SOUTH_8"_PVC_250'_OB	1,121 (3,836)	19 (41)	2.92% 1.85%	33 (71)
07/01/22	R17-02B2.19-P-0479 R17-02B2.19-P-0479	STL County Water STL County Water	Main	Replacement	1702	MOSL_BALBOA_DR_SOUTH_8 _PVC_250_OB MOSL_BALBOA_DR_SOUTH_8"_PVC_250'_OB	6,365	(41)	1.39%	88
07/01/22	R17-02B2.19-P-0479	STL County Water	Meters	Replacement	1702	MOSL_BALBOA_DR_SOUTH_8"_PVC_250'_OB	992	14	2.40%	24
07/01/22	R17-02B2.19-P-0479	STL County Water	Services	Replacement	1702	MOSL_BALBOA_DR_SOUTH_8"_PVC_250'_OB	496	8	2.92%	14
07/01/22	R17-02B2.19-P-0480	STL County Water	Main	Replacement	1702	MOSL_S_TERMINAL_DR_8"_PVC_310'_OBSL	(820)	(7)	1.39%	(11)
07/01/22	R17-02B2.20-P-0005	STL County Water	Hydrants	Replacement	1702	MOSL_WATSON_RD_12"_PVC_2700'_OBSL	(3,299)	(36)	1.85%	(61)
07/01/22	R17-02B2.20-P-0005 R17-02B2.20-P-0009	STL County Water	Main	Replacement	1702 1702	MOSL_WATSON_RD_12"_PVC_2700'_OBSL MOSL_GREEN_VALLEY_DR_N_8"_PVC_1950'	(71,057) 0	(576)	1.39% 0.00%	(988)
07/01/22 07/01/22	R17-02B2.20-P-0009 R17-02B2.20-P-0009	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702	MOSL_GREEN_VALLEY_DR_N_8"_PVC_1950' MOSL_GREEN_VALLEY_DR_N_8"_PVC_1950'	0	0	0.00%	0
07/01/22	R17-02B2.20-P-0009	STL County Water	Meters	Replacement	1702	MOSL_GREEN_VALLEY_DR_N_8"_PVC_1950	0	0	0.00%	0
07/01/22	R17-02B2.20-P-0009	STL County Water	Services	Replacement	1702	MOSL_GREEN_VALLEY_DR_N_8"_PVC_1950'	0	0	0.00%	0
07/01/22	R17-02B2.20-P-0012	STL County Water	Hydrants	Replacement	1702	MOSL_SWEET_GUM_DR_8"_PVC_1250'_OBSL	0	0	0.00%	0
07/01/22	R17-02B2.20-P-0012	STL County Water	Main	Replacement	1702	MOSL_SWEET_GUM_DR_8"_PVC_1250'_OBSL	0	0	0.00%	0
07/01/22	R17-02B2.20-P-0012	STL County Water	Meters	Replacement	1702	MOSL_SWEET_GUM_DR_8"_PVC_1250'_OBSL	0	0	0.00%	0
07/01/22 07/01/22	R17-02B2.20-P-0012 R17-02B2.20-P-0013	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_SWEET_GUM_DR_8"_PVC_1250'_OBSL MOSL_NYFLOT_AVE_12"_DI_2180'_OBSL	0 (1)	0 (0)	0.00% 2.16%	0 (0)
07/01/22	R17-02B2.20-P-0013 R17-02B2.20-P-0013	STL County Water STL County Water	Main	Replacement	1702	MOSL_NYFLOT_AVE_12 _DI_2180_OBSL MOSL_NYFLOT_AVE_12"_DI_2180'_OBSL	(1) (29)	(0)	1.39%	(0)
07/01/22	R17-02B2.20-P-0013	STL County Water	Hydrants	Replacement	1702	MOSL_WILLOW_TREE_LN_8"_PVC_1200'_OB	(25)	(0)	0.00%	(0)
07/01/22	R17-02B2.20-P-0023	STL County Water	Main	Replacement	1702	MOSL_WILLOW_TREE_LN_8"_PVC_1200'_OB	0	Ő	0.00%	0
07/01/22	R17-02B2.20-P-0023	STL County Water	Meters	Replacement	1702	MOSL_WILLOW_TREE_LN_8"_PVC_1200'_OB	0	0	0.00%	0
		CTL Country Michael	Condese	Replacement	1702	MOSL_WILLOW_TREE_LN_8"_PVC_1200'_OB	0	0	0.00%	0
07/01/22 07/01/22	R17-02B2.20-P-0023 R17-02B2.20-P-0024	STL County Water STL County Water	Services Hydrants	Replacement	1702	MOSL_FOREST_HAVEN_EST_8"_PVC_820'_0	(7,190)	(78)	1.85%	(133)

Missouri American Water Company WSIRA 3 (May 2022 to July 2022) Eligible Projects Replacements / Relocations

Appendix D-Water - Page 25 of 32

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OUTLE Link Link <thlink< th=""> Link Link <th< th=""><th>Date 07/01/22</th><th>Work Order</th><th>Tariff Group</th><th>Asset Type Meters</th><th>Account</th><th>Profit Center</th><th>Work Order Description</th><th>Investment 2 956</th><th>Accum Dep</th><th>Depr Rate</th><th>Dep Exp 71</th></th<></thlink<>	Date 07/01/22	Work Order	Tariff Group	Asset Type Meters	Account	Profit Center	Work Order Description	Investment 2 956	Accum Dep	Depr Rate	Dep Exp 71
OP/102 Difference Difference<											43
CHCCC2 MICC22.201407 M CompNum Processing 120 CompNum 120 CompNu											8
def Color about Source Mark About Mark A	07/01/22	R17-02B2.20-P-0036	STL County Water	Main	Replacement	1702	MOSL_PAGE_AVE_P1_16"_TRFLEX_2500'_O	25,394	206	1.39%	353
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005000 Differed Advances 102 MAIL AND AND PAY AND P											66 4
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ODD/CD Dir 2012 and PASM Tri Control Water Multi Relationed Total Name Name <td></td> <td>R17-02B2.20-P-0039</td> <td>STL County Water</td> <td></td> <td>Replacement</td> <td></td> <td>MOSL_PAGE_AVE_P4_16"_TRFLEX_2000'_O</td> <td>12,507</td> <td>101</td> <td>1.39%</td> <td>174</td>		R17-02B2.20-P-0039	STL County Water		Replacement		MOSL_PAGE_AVE_P4_16"_TRFLEX_2000'_O	12,507	101	1.39%	174
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Open Dist International Dist Personnell 100 Month Light T, Mart T, Wart T,											(126)
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cp:02.02 11:03:03-04-00 51:00***/Ware Meters Hostemmer 120 MOL MARCULAL (1, 1, 2, 7, 4, 2, 10) Dist 1200 0700/01 11:03:03-04-00 51:00***/Ware Mare Histemmer 120 MOL MARCULAL (1, 2, 7, 7, 4, 20) 100 100 100 0700/01 11:03:03-04-00 51:00***/Ware Mare Histemmer 120 MOL MARCULAL (1, 2, 7, 7, 40) 100 100											(260)
CPURDED Reviewer Perspective											(187) 331
077021 077021 07702 <											402
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0000000 011 Comp Water Main Reglement 102 MOS. SPLIL Lip, FIX, GH, CBL, SPL, GH, CBL, SPL, SPL, FIX, GH, CBL, SPL, SPL, FIX, GH, CBL, SPL, SPL, FIX, GH, CBL, SPL, SPL, SPL, FIX, GH, CBL, SPL, SPL, SPL, SPL, SPL, SPL, SPL, SP											104
07/02/12 07/02/12											63
OP/D212 III 2022.0F 0003 Si Contry Water Fonds Pagesment III 200 MOBL SPRALLP, PMC Set2 (DBL) III 200 IIII 200 IIII 200 III 200<											(96) 110
0707122 171202-08-900 S1 Comp Water Main Registered 1702 MOS. LAMINGS [PK, F./V.407, OBL 0.358 (29) 138 0707122 112022-09-903 S1 Comp Water Hybran Registered 170 MOS. MAMARA, M.Y. J.*V.C.407, OBL 123 33 138 070712 112022-09-93 S1 Comp Water Registered 170 MOS. MAMARA, M.Y. J.*V.C.407, OBL 123 143 123 138 145 070712 112022-09-903 S1 Comp Water Registered 170 MOS. MAMARA, M.Y. J.*V.C.407, OBL 143 123 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>67</td></t<>											67
CP/10.10 NUMBER Inspacement 10.20 Model, EuroAstrall, Park, Func, Karl, San, Karl, Sa											(49)
CP/10/21 BT JCLUM Vister mplaces mplaces mplaces mplaces LD2 ADSL_MANDA, AFE_TP_*C_2012_OBL LD2/10 LD2 LD2 <td>07/01/22</td> <td></td> <td>STL County Water</td> <td>Meters</td> <td>Replacement</td> <td>1702</td> <td>MOSL_ELMHURST_DR_8"_PVC_400'_OBSL</td> <td>2,354</td> <td>33</td> <td>2.40%</td> <td>57</td>	07/01/22		STL County Water	Meters	Replacement	1702	MOSL_ELMHURST_DR_8"_PVC_400'_OBSL	2,354	33	2.40%	57
Off/202 II-Doubly Marg Mann Registerment 102 MOSL_MANAL_VE_12* PC-2100 Bits off Bits off 07/02/201 II-Doubly Marg Marg MoSL_MANAL_VE_12* PC-2100 Bits off Bits off<											34
OP/D201 B17-022-2P-063 S1: Gurly Water Meters Registerment TO2 MODE_RANDA, MC_12* PC_2107_OB1 L1539 200 2.05% 07/01/201 RT-2002-2P-068 S1: Gurly Water Marcin Registerment TO2 MODE_RANDA, MC_12* PC_2107_OB1 4.317 B0 2.45% 07/01/201 RT-2002-2P-068 S1: Gurly Water Marcin Registerment TO2 MODE_LTANDA, MC_2* PC_2107_OB1 4.317 B0 2.45% 07/01/201 RT-2002-2P-068 S1: Gurly Water Marcin Registerment TO2 MODE_LTANDA, MC_2* PC_2107_OB1 L129 2.25% 07/01/201 RT-2002-2P-069 S1: Gurly Water Marcin Registerment TO2 MODE_LTANDA, MC_2* PC_2107_OB1 L129 2.25% 07/01/201 RT-2002-2P-069 S1: Gurly Water Marcin Registerment TO2 MODE_LTANDA, MC_2* PC_2107_OB1 0.00 0.005% 07/01/201 RT-2002-2P-069 S1: Gurly Water Marcin Registerment TO2 MODE_LTANDA, MC_2* PC_2107_OB1 0.00 0.005% 0.000 0.											(237) (209)
OP/10/12 817 GLAP AGES Strickery Water Services Replacement 1702 MOS_LINVADIA_MC_12****/CONSU 0.727 1518 2.928 00/10/12 817 GLAP AGES STL Carry Water Exercise 1702 MOS_LINVADIA_MC_12************************************											(209) 445
OP/10/12 IF1-268.2-9-6490 Cloudy Water Main Registement 102 MOD_LETWORD, M.Y. E., P.C. 107, OSB. (10.058) (10.19) 13.98 07/10/12 IF1-268.2-9-6490 Cloudy Water Main Mod_LETWORD, M.Y. E., P.C. 107, OSB. (10.29) 12.95 07/10/12 IF1-268.2-9-6400 Cloudy Water Main Mediaccement 170 MOD_LETWORD, M.Y. E., P.C. 1007, OSB. (10.29) 12.95 07/10/12 IF1-268.2-9-6400 Cloudy Water Main Mediaccement 170 MOD_LETWORD, M.Y. E., P.C. 1007, OSB. (10.29) 12.95 07/10/12 IF1-268.2-9-6400 Cloudy Water Mediaccement 170 MOD_LETWORD, M.Y. E., P.C. 1007, OSB. 364 3 3.95 07/10/12 IF1-268.2-9-6400 Cloudy Water Mediaccement 170 MOD_LETWORD, M.Y. E., P.C. 1007, OSB. 364 3 3.95 07/10/12 IF1-268.2-9-6400 Cloudy Water Mediaccement 170 MOD_LETWORD, M.Y. E., P.C. 1007, OSB. 37.10 31.25 07/10/12 IF1-268.2-9-6400 Cloudy Water Mediac											271
OP/DID R1-FDR2 R3-PAGE ST. Comp Water Meeters Reglement 102 MODL [EXW00, AVE P, PC, 727 (Bit, 14, 12) 4, 11 60 2, 405 07/D12 R1-DR2 R3-PAGE ST. Comp Water Meeters R12, 12, 405 ST. Comp Water Meeters R12, 405 Meeters <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>MOSL_LEEWARD_AVE_8"_PVC_720'_OBSL</td> <td></td> <td></td> <td></td> <td>(140)</td>							MOSL_LEEWARD_AVE_8"_PVC_720'_OBSL				(140)
979/202 It-2022.09-0403 S1: Contry Water Hydratis Replacement 102 MOS. (DSTUM, VATE, "P.V., L107', OSL (E.939) (P) 112% 070/202 It-2022.09-0403 S1: Contry Water Mosta, Contry, VATE, "P.V., L107', OSL (E.939) (P) 112 070/202 It-2022.09-0403 S1: Contry Water Mone, Replacement 102 MOS. (SOTU, VATE, "P.V., L107', OSL 34.6 1 129 070/202 It-2022.09-0403 S1: Contry Water Mone, Replacement 102 MOS. (SOTU, VATE, "P.V., L107', OSL 34.6 1 129 070/202 It-2022.09-0403 S1: Contry Water Mone Replacement 102 MOS. (MAL, AUK, "P. V., L107', OSL 34.6 1 129 070/202 It-2022.09-0403 S1: Contry Water Mone Replacement 102 MOS. (MAL, AUK, "P. V., L107', OSL 34.6 3 129 3 125 34.0 31.5 34.5 34.5 34.5 34.5 34.5 34.5 34.5 34.5 34.5 34.5 34.5 34.5							MOSL_LEEWARD_AVE_8"_PVC_720'_OBSL				104
07/02/2 11/202 11/202 MAIN Replacement 11/20 MOIL (6/12)											63
CP/07/20 R1-5028.2-0-406 Fit Comp Vater Meters Registerement 102 MOSL_BOTOL, ALL F, PL-1100_OBSL 7.73 110 2-0.0 CP/07/20 R1-5028.2-0-406 Fit Comp Vater Mosl_BOTOL, ALL F, PL-1100_OBSL 7.23 124 125 124 125 125 123 124 125 125 126 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>MOSL_BOSTON_AVE_8"_PVC_1100'_OBSL</td> <td></td> <td></td> <td></td> <td>(166)</td>							MOSL_BOSTON_AVE_8"_PVC_1100'_OBSL				(166)
070/12 R17-0822-36-003 T1. County Vater Services Replacement 1702 MOS_BOSTOL, M.Y.E., PYL. (MOS_BOSTOL, M.Y.E., PYL. (MOSTOL, MASTOL, M.Y.E., PYL. (MOSTOL, MASTOL, M.Y.E., PYL. (MOSTOL, M.Y.E., PYL. (MOSTOL, MASTOL, M.Y.E., PYL. (MOSTOL, M.Y.E., PYL. (MOSTOL, MASTOL, M.Y.E., PYL. (MOSTOL, MASTOL, M.Y.E., PYL. (MOSTOL,											(94) 187
OP/D212 II-D222-DF-005 II-County Water Main Registerment 1202 MOSMARCHY_N.C.F. (200_D10). 346 3 3.9% 07/D121 II-D222-DF-005 II-County Water Model Model_MAV_FEW_N_D, F. (200_D10). 0.0 0.00 <td></td> <td>227</td>											227
07/01/22 R1/2682.09-000 S1. Contry Water Main Replacement 102 MOS. [LEAW, TENT, 12", PX. 120", OS 5.4.07 H.1 1.8.5% 07/01/20 R1/2682.09-000 S1. Contry Water Main Replacement 102 MOS. [D.0.4], XV, P11, 12", PX. 120", OS 5.4.07 H.4 1.8.5% 07/01/20 R1/2682.09-000 S1. Contry Water Main Replacement 102 MOS. [D.0.4], XV, P11, 12", PX. 120", OS 5.4.07 H.4 1.8.5% 07/01/20 R1/2682.09-000 S1. Contry Water Main Replacement 102 MOS. [MERIC, D.10.0], F, PY. C.085. 8.33 9 1.85% 07/01/20 R1/2682.09-000 S1. Contry Water Main Replacement 102 MOS. [MERIC, D.10.0], F, PY. C.085. 106 108											5
OP/DID: R17-0282-09-007 S1. Contry Water Heplacement 102 MOSL_DAL_AVE_HIL_IP_KC_1007_065 2.917 11 1.958 07/DID: R17-0282-09-007 S1. Contry Water Main Replacement 102 MOSL_DAL_AVE_HIL_IP_KC_2007_055 5.210 0.01 3.958 07/DID: R17-0282-09-008 S1. Contry Water Main Replacement 102 MOSL_DAL_AVE_HIL_IP_KC_2007_055 6.210 0.1358 07/DID: R17-0282-09-008 S1. Contry Water Main Replacement 102 MOSL_MERICC_DB_1207_67_77_053 10.06 0.1358 07/DID: R17-0282-09-008 S1. Contry Water Main Replacement 102 MOSL_MERICC_DB_1207_61 10.06 1.358 07/DID: R17-0282-09-008 S1. Contry Water Metan Replacement 102 MOSL_MORLITONE_DB_127_67_1050 10.01 1.358 07/DID: R17-0282-09-008 S1. Contry Water Metan Replacement 102 MOSL_MORLITONE_DB_127_67_1050 10.01 1.358 07/DID: R17-0282-09-000 S1. Contry								0	0		0
070/102 R17-0282-09-003 S1. Constry Water Main Replacement 102 MOSL_DAL_AVE_PAL_12* Y-2007_055 \$54.407 442 1.39% 0701/20 R17-0282-09-003 S1. Constry Water Moders Replacement 102 MOSL_MERICE, DIL 207_FFX_COSL 5.13 59 1.35% 0701/20 R17-0282-09-003 S1. Constry Water Main Replacement 102 MOSL_MERICE, DIL 207_FFX_COSL 6.666 1.35% 0701/20 R17-0282-09-003 S1. Constry Water Main Replacement 102 MOSL_MERICE, DIL 200_FC, COSL 6.666 1.35% 0701/20 R17-0282-09-003 S1. Constry Water Main Replacement 102 MOSL_MORLITONE_DIL 21* 7.007 1.61 1.35% 0701/20 R17-0282-09-003 S1. Constry Water Main Replacement 102 MOSL_MORLITONE_DIL 21* 7.007 1.84 1.85% 1.01 1.75% 0701/20 R17-0282-09-003 S1. Constry Water Main Replacement 102 MOSL_MORLITONE_DIL 2* 1.01 <											0
070/102 R17-0282_05-000 ST. Contry Water Hydrams Replacement 102 MOSL_DAL_AVE_PR12_*PC_2020_OS 27.10 5.0 13.95 070/102 R17-0222_05-000 ST. Contry Water Hydrams Replacement 102 MOSL_MERING_PR12_*PC_2036 81.8 13.95 070/102 R17-0222_05-000 ST. Contry Water Hydrams Replacement 102 MOSL_MERING_PR12_*PC_1050 61.3 13.95 070/102 R17-0222_05-000 ST. Contry Water Mater Replacement 102 MOSL_MOLITONE_DR12_*PC_1050 61.0 13.95 070/102 R17-0282_05-000 ST. Contry Water Mater Replacement 102 MOSL_MOLITONE_DR12_*PC_1057 68 (10) 0.2.15% 070/102 R17-0282_05-000 ST. Contry Water Mater Replacement 102 MOSL_MOLITONE_DR12_*PC_107 68.1 (10) 0.2.15% 070/102 R17-0282_05-0000 ST. Contry Water Mater Replacement 102 MOSL_MOLITONE_DR12_*PC_107 68.2 (10) 0.2.25% 070/102 <td></td> <td>54</td>											54
070/12/2 17/2082.20-PA08 ST. Courty Water Main Replacement 1702 MOSL, MAERICA, DR. 1207 PVC, 2081. B31 B3% 070/12/2 17/2082.20-PA085 ST. Courty Water Main Replacement 1702 MOSL, MAERICA, DR. 1207 PVC, 1081. 1806. 130 1.39% 070/12/2 17/2082.20-PA085 ST. Courty Water Main Replacement 1702 MOSL, MAERICA, DR. 127 PVC, 1082. 0(0) 1.39% 070/12/2 17/2082.20-PA085 ST. Courty Water Meters Replacement 1702 MOSL, MOLLAVER, DR. 127 PVC, 1502. 0616 (0) 2.39% 070/12/2 17/2082.20-PA005 ST. Courty Water Meters Replacement 1702 MOSL, MOLLAVER, DR. 127 PVC, 1502. 081. (1) <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>757 15</td></t<>											757 15
070/12 17/2282.29-008 ST. Courty Water Main. Replacement 1702 MOSL, MERRICS, DR, 1207 FVC, DSL B13 9 1.85% 070/12 17/2082.29-008 ST. Courty Water Main. Replacement 1702 MOSL, MERRICS, DR, 1207 FVC, DSL B13 9 1.85% 070/12 17/2082.29-008 ST. Courty Water Main. Replacement 1702 MOSL, MOLLISTOR, DL, 127 FVC, DSL B10 10 12.35% 070/12/2 17/2082.29-008 ST. Courty Water Services Replacement 1702 MOSL, MOLLISTOR, DL, 127 FVC, 1807 GBL (10) 1.75% 070/12/2 17/2082.29-008 ST. Courty Water Merces Replacement 1702 MOSL, MOLLINGTOR, DL, 127 FVC, 1807 GBL (11) (10) 1.75% 070/12/2 17/2082.29-0001 ST. Courty Water Merces Replacement 1702 MOSL, MOSLINGTI, DL, 77WC, 1807 GBL (11) 3.45% 070/12/2 17/2082.29-0001 ST. Courty Water Merces											858
07/01/22 R17-0282.24-P4008 S11. Courty Water Main Replacement 1702 MKOS., MOLLISTONE, DI. 17, WC. 1539, OB (23) (00) 1.84 07/01/22 R17.0822.24-P4008 S11. Courty Water Meeters Replacement 1702 MKOS., MOLLISTONE, DI. 17, WC. 1539, OB (18) (00) 2.315 07/01/22 R17.0822.24-P4000 S11. Courty Water Mein Replacement 1702 MKOS., MOLLIWY, DP, 127, WC. 1509, OBS. (13) (00) 1.715 07/01/22 R17.0822.24-P4000 S11. Courty Water Mein Replacement 1702 MKOS., MOLLIWY, DP, 127, WC. 1500, OBS. (21) (01) 1.785 07/01/22 R17.0822.24-P4000 S11. Courty Water Meeters Replacement 1702 MKOS., MOLLIWY, DP, 127, WC. 1500, OBS. (21) (11) 1.845 07/01/22 R17.0822.24-P4001 S11. Courty Water Meeters Replacement 1702 MKOS., MOLLIWY, DP, 127, WC. 1500, OBS. (23) (10) 2.355 07/01/22 R17.0822.24-P4001 S11. Courty Water Meeters Replacement											15
07/01/22 RT-2022.24P-0009 STL Courty Water Mein Replacement 1702 MKOSL, MOULSTONE, D. 12", PVC, 1537, O.B. (70) (70) 07/01/22 RT-2022.24P-0009 STL Courty Water Services Replacement 1702 MKOSL, MOULSTONE, D. 12", PVC, 1537, O.B. (16) (00) 2.35% 07/01/22 RT-2022.24P-0000 STL Courty Water Mein Replacement 1702 MKOSL, MOULWAY, DR. 12", PVC, 1507, O.B. (11) (00) 1.35% 07/01/22 RT-2022.24P-0000 STL Courty Water Meers Replacement 1702 MKOSL, MOULWAY, DR. 12", PVC, 1507, O.B. (12) (10) 1.75% 07/01/22 RT-2022.24P-0001 STL Courty Water Meers Replacement 1702 MKOSL, MOULWAY, DR. 12", PVC, 1507, O.B. (12) (11) 1.84% 07/01/22 RT-2022.24P-0001 STL Courty Water Mein Replacement 1702 MKOSL, MOULWAY, DR. 12", PVC, 1507, O.B. (12) 1.84% 07/01/22 RT-2022.24P-0002 STL Courty Water Mein Replacement 1702 MKOSL, MOULWAY, DR. 12", PV											223
07/01/22 R17-0282.24P-0608 S11. Courty Water Meeters Replacement 1702 MKOSL, MOULSTONE, Dir, JT, PVC, 1507, OBK (B) 00 2.31% 07/01/22 R17-0282.24P-0608 S11. Courty Water Hydrafts Replacement 1702 MKOSL, MOULSTONE, Dir, JT, PVC, 1507, OBK (2) (0) 1.75% 07/01/22 R17-0282.24P-0600 S11. Courty Water Main Replacement 1702 MKOSL, MOULWAY, DR, 127, PVC, 1307, OBSL (2) (0) 1.75% 07/01/22 R17-0282.24P-0600 S11. Courty Water Services Replacement 1702 MKOSL, MOULWAY, DR, 127, PVC, 1307, OBSL (2) (0) 2.45% 07/01/22 R17-0282.24P-0600 S11. Courty Water Mein Replacement 1702 MKOSL, MOOULHICT, DR, 77, PVC, 1307, OBSL (2) (0) 2.45% 07/01/22 R17-0282.24P-0600 S11. Courty Water Meters Replacement 1702 MKOSL, MOOULHICT, DR, 77, PVC, 1307, OBSL (2) 0.2 2.45% 07/01/22 R17-082.24P-06000 S11. Courty Water Meters Replacement									(-)		(0)
070/122 R17-0282.29-0908 S1. County Water Nons, Monta Replacement 1702 MOSL, MONLWAY, DR, L'2", PVC, L100, OBSL (2) (0) 1.2784 070/122 R17-0282.29-0908 S1. County Water Main Replacement 1702 MOSL, MONLWAY, DR, L'2", PVC, L100, OBSL (3) (0) 1.2784 070/122 R17-0282.29-0908 S1. County Water Meters Replacement 1702 MOSL, MONLWAY, DR, L'2", PVC, L100, OBSL (1) (0) 1.2784 070/122 R17-0282.29-0908 S1. County Water Replacement 1702 MOSL, MONLWAY, DL, Z', PVC, L100, OBSL (12) (1) (2) 2.4764 070/122 R17-0282.29-0909 S1. County Water Meters Replacement 1702 MOSL, MONLHOFT, DE, F', PVC, L100, OBSL (24) (0) 2.4576 070/122 R17-0282.29-0902 S1. County Water Hetries Replacement 1702 MOSL, MONLHOFT, DE, F', PVC, L100, OBSL 1.438 1 1.866 070/122 R17-0282.29-0902 S1. County Water Meters Replacement 1702 MOSL, MO											(10)
0701/22 R17-0282.29-0909 S1. Courty Water Moin Replacement 1702 MOSL_MOULWY_BL12*_PVC_1100*_0584. (2) (0) 1.73% 0701/22 R17.0282.29-0500 S1. Courty Water Metrics Replacement 1702 MOSL_MOULWY_BL12*_PVC_1100*_0584. (1) (0) 1.25% 0701/22 R17.0282.29-04003 S1. Courty Water Services Replacement 1702 MOSL_MOULWY_BL12*_PVC_1100*_0584. (4) (1) 2.65% 0701/22 R17.0282.29-04003 S1. Courty Water Mean Replacement 1702 MOSL_MOULHWY_BL2*_PVC_1400*_0584. (4) (1) 2.42% 0701/22 R17.0282.29-04003 S1. Courty Water Mean Replacement 1702 MOSL_MOULHGHT_DR_2*_PVC_1150*_0584. (4) (0) 2.42% 0701/22 R17.0282.29-04003 S1. Courty Water Main Replacement 1702 MOSL_MOULHGHT_DR_2*_PVC_1150*_0584. (4) (0) 2.42% 0701/22 R17.0282.29-04003 S1. Courty Water Main Replacement 1702 MOSL_MOULHGHT_DR_2*_PVC_1150*_0584. <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>(0) (0)</td></td<>											(0) (0)
07/01/22 R17-0282.20+0000 S1L County Water Meters Replacement 1072 MOS_NOLLUMY, DR_12**/VC_1100*_0RS. (1) (0) 1.72% 07/01/22 R17-0282.20+0003 S1L County Water Hightans Replacement 1072 MOS_MODNIGHT, DR_5**/VC_1400*_0RS. (7) 11 1.84% 07/01/22 R17-0282.20+0031 S1L County Water Most MODNIGHT, DR_5**/VC_1400*_0RS. (7) 11 1.84% 07/01/22 R17-0282.20+0031 S1L County Water Meters Replacement 1072 MOSt MODNIGHT, DR_5**/VC_1407_0RS. (8) 10 2.47% 07/01/22 R17-0282.20+0032 S1L County Water Main Replacement 1072 MOSt SANUELTO R5**/VC_1130*_0RS. 1.83 1 2.38% 07/01/22 R17-0282.20+0032 S1L County Water Main Replacement 1072 MOSt SANUELTO R5**/VC_1130*_0RS. 2.00 0.2.28% 07/01/22 R17-0282.20+0030 S1L County Water Main Replacement 1072 MOSt SANUELTO R5**/VC_1130*_0RS* 2.00 0.2.38% 07/01/22 <td></td> <td>(0)</td>											(0)
070/122 RF1-2032.20+0400 STL Courty Water Heplacement 1702 MOS_MONLUMY, DE_12*_PVC_1407_085. (2) (0) 2.86% 07/01/22 RF1-0322.20+0409 STL Courty Water Hydra mark Replacement 1702 MOS_MONLIGHT, DR_3*_PVC_1407_085. (2,347) (18) 1.34% 07/01/22 RF1-0322.20+0409 STL Courty Water Mere Replacement 1702 MOS_MONLIGHT, DR_3*_PVC_1407_085. (24) (10) 2.45% 07/01/22 RF1-0422.20+0409 STL Courty Water Heplacement 1702 MOS_MONLIGHT, DR_3*_PVC_1407_085. (24) (10) 2.45% 07/01/22 RF1-0422.20+0409 STL Courty Water Hydra mark Replacement 1702 MOS_MANL/VE_1707_085. (24) (10) 2.45% 07/01/22 RF1-0422.20+0409 STL Courty Water Hydra mark Replacement 1702 MOS_MONLIGHT, NE_1707_055. (24) (24) (24) (24) (24) (24) (24) (24) (24) (24) (24) (24) (24) (24) (24)										1.38%	(1)
07/01/22 R17-0282.20+0091 STL Courty Water Main Replacement 1702 MOSL_MOONLIGHT, DR, "P, VC_1400_OBSL (73) (1) 1.49% 07/01/22 R17-0282.20+0091 STL Courty Water Meters Replacement 1702 MOSL_MOONLIGHT, DR, "P, VC_1400_OBSL (49) (1) 2.42% 07/01/22 R17-0282.20+0093 STL Courty Water Meters Replacement 1702 MOSL_MOONLIGHT, DR, "P, VC_1100_OBSL (44) (0) 2.58% 07/01/22 R17-0282.20+0093 STL Courty Water Meters Replacement 1702 MOSL_STAULIGHT, DR, "P, VC_1100_OBSL 40 1 2.38% 07/01/22 R17-0282.20+0093 STL Courty Water Main Replacement 1702 MOSL_STAULIGHT, DR, "P, VC_1100_OSL 30 3.93 <td></td> <td>(0)</td>											(0)
07/01/22 R17-0282.09-0091 STL County Water Main Replacement 1702 MGS_MOONLIGHT_D, B** P**C_1400* DBSL (2,47) (18) 1.39% 07/01/22 R17-0282.09-0091 STL County Water Services Replacement 1702 MGS_MOONLIGHT_D, B** P**C_1400* DBSL (24) (0) 2.25% 07/01/22 R17-0282.09-0092 STL County Water Main Replacement 1702 MGS_STARLIGHT_D, B** P**C_1400* DBSL 481 1 1.66% 07/01/22 R17-0282.09-0002 STL County Water Main Replacement 1702 MGS_STARLIGHT_D, B** P**C_1150* DBSL 480 1 2.38% 07/01/22 R17-0282.09-0005 STL County Water Main Replacement 1702 MGS_STARLIGHT_D ***P**C_DBSL 2.395 32 1.85% 07/01/22 R17-0282.09-0009 STL County Water Main Replacement 1702 MGS_EDSTARLY, RESPL *** 7.040 2.37% 1 0.0 2.37% 1 1.0 2.37% 1 1.0 1.25% 1.0 1.0 1.0											(0)
07/01/22 R17-0282.09-0091 STL County Water Meters Replacement 1702 MGSL_MOONLIGHT_D, B**_PVC_1407_0BSL (49) (1) 2.42% 07/01/22 R17-0282.09-0092 STL County Water Hydrants Replacement 1702 MGSL_MOONLIGHT_D, B**_PVC_1150_0BSL 61 1 1.66% 07/01/22 R17-0282.09-0092 STL County Water Meters Replacement 1702 MGSL_STARLIGHT_D, B**_PVC_1150_0BSL 40 1 2.38% 07/01/22 R17-0282.09-0092 STL County Water Meters Replacement 1702 MGSL_STARLIGHT_D, B**_PVC_1150_0BSL 2.00 2.88% 07/01/22 R17-0282.09-0095 STL County Water Maters Replacement 1702 MGSL_STARLIGHT_D, B**_PVC_1150_0BSL 2.00 2.88% 07/01/22 R17-0282.09-0095 STL County Water Maters Replacement 1702 MGSL_STARLIGHT_D, B**_PVC_GSSL 13.080 3.039 3.13 1 1.00 0.00 0.00 0.00 0.00 0.00 1.00 1.00 1.00 1.00 1.00											(1) (31)
07/01/22 R17-0222.0P-0091 STL County Water Services Replacement 1702 MOSL_MOONLIGHT_[DR_g ²⁺]_PVC_1150_OBSL 81 1 1.85K 07/01/22 R17-0222.0P-0092 STL County Water Main Replacement 1702 MOSL_STARLIGHT_[DR_g ²⁺]_PVC_1150_OBSL 40 1.23K 07/01/22 R17-0222.0P-0092 STL County Water Here Replacement 1702 MOSL_STARLIGHT_[DR_g ²⁺]_PVC_1150_OBSL 2.92 32 1.53K 07/01/22 R17-0222.0P-0095 STL County Water Here Replacement 1702 MOSL_GREEWWAY, VE_1700_STL 2.926 32 1.55K 07/01/22 R17-0222.0P-0065 STL County Water Main Replacement 1702 MOSL_GREEWWAY, VE_1700_STL 2.95 32 1.95K 07/01/22 R17-0222.0P-0005 STL County Water Main Replacement 1702 MOSL_GREEWWAY, VE_1700_STL 0 0 0.00K 07/01/22 R17-0222.0P-0005 STL County Water Main Replacement 1702 MOSL_URDAWAY, VE_1700_STL 1.55K 0 0 0											(31)
07/01/22 R17/0282.20P-0092 STL County Water Main Replacement 1702 MOSL_STABLIGHT_DR.8 ⁺ _PVC_1150_0SL 4.932 15 1.39% 07/01/22 R17/0282.20P-0092 STL County Water Services Replacement 1702 MOSL_STABLIGHT_DR.8 ⁺ _PVC_1150_0SL 2.0 2.88% 07/01/22 R17/0282.20P-0095 STL County Water Myrans Replacement 1702 MOSL_GREENWAY, AVE_1700_S ⁺ _SPVC_0SL 2.96 32 1.85% 07/01/22 R17/0282.20P-0095 STL County Water Main Replacement 1702 MOSL_GREENWAY, AVE_1700_S ⁺ _SPVC_0SL (2.96 32 1.85% 07/01/22 R17/0282.20P-0095 STL County Water Main Replacement 1702 MOSL_URCOLA, AVE_385_S ⁺ _SPVC_0SL 1.12 1 1.85% 07/01/22 R17/0282.20P-0095 STL County Water Main Replacement 1702 MOSL_URCOLA, AVE_385_S ⁺ _SPVC_0SL 1.05% 1.05% 07/01/22 R17/0282.20P-0103 STL County Water Main Replacement 1702 MOSL_URCOLA, AVE_385_S ⁺ _SPVC_0SL 1.05											(1)
07/01/22 R17-2082.20P-009 STL County Water Meters Replacement 1702 MOSL_STARLIGHT DR.S ² _PVC_1150_0SS. 40 1 2.38% 07/01/22 R17-2082.20P-009 STL County Water Hydrants Replacement 1702 MOSL_GREENWAY, AVE_1700_S* PVC_0SSL 2.296 32 1.85% 07/01/22 R17-2082.20P-009 STL County Water Hydrants Replacement 1702 MOSL_GREENWAY, AVE_1700_S* PVC_0SSL (1) (0) 2.17% 07/01/22 R17-2082.20P-009 STL County Water Main Replacement 1702 MOSL_GISON_AVE_1980_S* PVC_0SSL (1) (0) 2.17% 07/01/22 R17-2082.20P-009 STL County Water Main Replacement 1702 MOSL_UHCOLN_AVE_84S* PVC_0SSL 3.049 25 1.39% 07/01/22 R17-2082.20P-000 STL County Water Main Replacement 1702 MOSL_UHCOLN_AVE_85* PVC_0SSL 3.049 25 1.39% 07/01/22 R17-2082.20P-010 STL County Water Main Repl		R17-02B2.20-P-0092	STL County Water	Hydrants	Replacement	1702		81	1	1.86%	2
07/01/22 817-0622-20P-002 STL County Water Services Replacement 1702 MOSL STARUCHT_DR. 2", PVC_OBSL 2.0 0 2.88% 07/01/22 817-0622-20P-0005 STL County Water Main Replacement 1702 MOSL GREENWAY, AVE. 1700 2", PVC_OBSL 73.00 533 1.39% 12 07/01/22 817-0622-20P-0005 STL County Water Main Replacement 1702 MOSL EDISON, AVE. 1900 3", PVC_OBSL (0) 0.00% 07/01/22 817-0622-20P-0095 STL County Water Main Replacement 1702 MOSL EDISON, AVE. 1980", PVC_OBSL 0 0 0.00% 07/01/22 817-0622-20P-0005 STL County Water Hain Replacement 1702 MOSL LINCOLM, AVE 455", PVC_OBSL 1.12 1 1.85% 07/01/22 817-0622-20P-0100 STL County Water Main Replacement 1702 MOSL COINNIA, AVE 35", PVC_OBSL 6.715 5 1.39% 07/01/22 817-0622-20P-0103 STL County Water Main Replacement 1702 MOSL COINNIA, AVE 35", PVC_OBSL											25
07/01/22 R17-082.20P-006 ST. County Water Hydrants Replacement 1702 MOSGREENWAY, AVE. 1700 % P.VC. OBSL 2.9.26 32. 1.8.5% 07/01/22 R17-082.20P-0065 ST. County Water Hydrants Replacement 1702 MOSEDISON, AVE. 1700 % P.VC. OBSL (1) (0) 2.17% 07/01/22 R17-082.20P-0085 ST. County Water Hain Replacement 1702 MOSL_MOSL_MOSL_% OSL (29) (0) 1.40% 07/01/22 R17-082.20P-0085 ST. County Water Main Replacement 1702 MOSL_WOSL_WOSL_% OSL 3.049 25 1.39% 07/01/22 R17-082.20P-0095 ST. County Water Main Replacement 1702 MOSL_WOSL_WOSL_WOSL 3.049 25 1.39% 07/01/22 R17-082.20P-0101 ST. County Water Hydrants Replacement 1702 MOSL_COUNAL AVE 37S_2" PVC_OBSL 3.05 3.01 39% 07/01/22 R17-082.20P-0101 ST. County Water Hydrants Replacement 1702 MOSL_COUNAL AVE 37S_2" PVC_OBSL 3.05											1
07/01/22 R17-028.20-P-005 STL County Water Main Replacement 1702 MOSL_GREENWAY, AVE_TOP_ST_COSL 73.090 539. 1.39% 1 07/01/22 R17-028.20-P-0037 STL County Water Main Replacement 1702 MOSL_EDISON, AVE_1989, 8", PVC_OSL (2) (0) 1.40% 07/01/22 R17-028.20-P-0039 STL County Water Main Replacement 1702 MOSL_UNCON, AVE_845 8", PVC_OSL 112 1 1.85% 07/01/22 R17-028.20-P-0009 STL County Water Main Replacement 1702 MOSL_UNCON, AVE_845 8", PVC_OSL 3.049 25 1.39% 07/01/22 R17-028.20-P-0100 STL County Water Main Replacement 1702 MOSL_UNCON, AVE_845 8", PVC_OSL 3.06 30 1.39% 07/01/22 R17-028.20-P-0101 STL County Water Main Replacement 1702 MOSL_UNTER, AVE_270", 8", PVC_OSL 4.04 3 1.39% 07/01/22 R17-028.20-P-0103 STL County Water Main Replacement 1702 MOSL_LOUNTAL_AVE_270", 8"											1 54
07/01/22 R17-028.20-P-007 STL County Water Hydrants Replacement 1702 MOSL_EDISON_AVE_1980_R*/PVC_0BSL (1) (0) 2.17% 07/01/22 R17-028.20-P-008 STL County Water Main Replacement 1702 MOSL_BUSCN_VE_1980/R*/PVC_0BSL 0 0 0.00% 07/01/22 R17-028.20-P-0098 STL County Water Main Replacement 1702 MOSL_UNCOLN_AVE_545 %*/PVC_0BSL 112 1 1.85% 07/01/22 R17-028.20-P-0009 STL County Water Main Replacement 1702 MOSL_UNCOLN_AVE_545 %*/PVC_0BSL 6.715 5 1.39% 07/01/22 R17-028.20-P-0101 STL County Water Main Replacement 1702 MOSL_COUNAL_AVE_755 %*/PVC_0BSL 6.75 5 1.89% 07/01/22 R17-028.20-P-0101 STL County Water Main Replacement 1702 MOSL_COUNAL_AVE_755 %*/PVC_0BSL 4.028 43 1.89% 07/01/22 R17-028.20-P-0103 STL County Water Main Replacement 1702 MOSL_HUNTER_AVE_2707 PVC_0BSL											1,016
07/01/22 R17-028.2.20-P-009 STL County Water Main Replacement 1702 MOSL_UEST_PL_S07_*PVC_OBSL (29) (0) 1.40% 07/01/22 R17-028.2.20-P-009 STL County Water Hydrants Replacement 1702 MOSL_UEST_PL_S07_*PVC_OBSL 1.01 1.85% 07/01/22 R17-028.2.20-P-0100 STL County Water Main Replacement 1702 MOSL_UNCIN, AVE 435', 8'', PVC_OBSL 6,715 5.4 1.39% 07/01/22 R17-028.2.20-P-0101 STL County Water Main Replacement 1702 MOSL_COLONIA_LAVE 735', 8'', PVC_OBSL 6,715 5.4 1.39% 07/01/22 R17-028.2.20-P-0101 STL County Water Main Replacement 1702 MOSL_COLONIA_LAVE 735', 8'', PVC_OBSL 6,02 1.39% 07/01/22 R17-028.2.20-P-0103 STL County Water Main Replacement 1702 MOSL_UNTR, AVE 2070'', 8'', PVC_OBSL 6,02 1.39% 07/01/22 R17-028.2.20-P-0103 STL County Water Main Replacement 1702 MOSL_UNTR, AVE 2070'', 8'', PVC_OBSL 0.00 0								- ,			(0)
07/01/22 R17-0282-20P-0099 STL County Water Hydrants Replacement 1702 MOSL_INCOLN, VE, 845', 8'', PVC_0BSL 112 1 1.85% 07/01/22 R17-0282-20P-0109 STL County Water Main Replacement 1702 MOSL_ENCINAL, VE, 845', 8'', PVC_0BSL 6.715 5.4 1.39% 07/01/22 R17-0282-20P-0101 STL County Water Main Replacement 1702 MOSL_COUNAL, AVE, 255', 8'', PVC_0BSL 1.56 2 1.86% 07/01/22 R17-0282-20P-0101 STL County Water Main Replacement 1702 MOSL_COUNAL, AVE, 255', 8'', PVC_0BSL 3.60 30 1.39% 07/01/22 R17-0282-20P-0103 STL County Water Main Replacement 1702 MOSL_HUNTER, AVE, 2070', 8'', PVC_0BSL 4.028 4.3 1.85% 07/01/22 R17-0282-20P-0103 STL County Water Main Replacement 1702 MOSL_HUNTER, AVE, 2070', 8'', PVC_0BSL 0 0 0.00% 07/01/22 R17-0282-20P-0133 STL County Water Main Replacement 1702 MOSL_HUNTER, AVE, 8'', PVC_1805'_O 0 0 0.00% 0 0.00%	07/01/22	R17-02B2.20-P-0097	STL County Water	Main	Replacement	1702	MOSL_EDISON_AVE_1980'_8"_PVC_OBSL	(29)		1.40%	(0)
07/01/22 R17-0282 20P-0009 STL County Water Main Replacement 1702 MOSL_UNCOL, AVE, 845', 8", PVC_OBSL 3,049 25 1.39% 07/01/22 R17-0282 20P-0100 STL County Water Hydrants Replacement 1702 MOSL_COLONIAL, AVE, 735', 8", PVC_OBSL 156 2 1.86% 07/01/22 R17-0282 20P-0101 STL County Water Main Replacement 1702 MOSL_COLONIAL, AVE, 735', 8", PVC_OBSL (380) (3) 1.39% 07/01/22 R17-0282 20P-0103 STL County Water Main Replacement 1702 MOSL_MITER, AVE_2070', 8", PVC_OBSL (40,20) 43 1.85% 07/01/22 R17-0282 20P-0103 STL County Water Hydrants Replacement 1702 MOSL_HUTER, AVE_2070', 8", PVC_OBSL 0 0 0.00% 07/01/22 R17-0282 20P-0133 STL County Water Hydrants Replacement 1702 MOSL_HUTER, AVE_2070', 8", PVC_OBSL 0 0 0.00% 07/01/22 R17-0282 20P-0134 STL County Water Hydrants Replacement 1702 MOSL_ASPINGTON, BK, PL 2", PVC_4800', OBSL 0 0 0.00% 0 0											0
07/01/22 R17-0282.0P-0100 STL County Water Hydrants Replacement 1702 MOSL_COLONIA_AVE_735'_8'_PVC_0BSL 1.55 2 1.86% 07/01/22 R17-0282.0P-0101 STL County Water Main Replacement 1702 MOSL_COLONIA_AVE_735'_8'_PVC_0BSL 3.705 30 1.39% 07/01/22 R17-0282.0P-0103 STL County Water Main Replacement 1702 MOSL_COLONIA_AVE_735'_8''PVC_0BSL 4.028 4.3 1.85% 07/01/22 R17-0282.0P-0103 STL County Water Main Replacement 1702 MOSL_HUNTER_AVE_2070' 8''_PVC_0BSL 4.028 4.3 1.85% 07/01/22 R17-0282.0P-0103 STL County Water Main Replacement 1702 MOSL_HUNTER_AVE_2070' 8'''PVC_0BSL 0 0 0.00% 07/01/22 R17-0282.0P-0133 STL County Water Main Replacement 1702 MOSL_WLPROLECION_AVE 8''''''''''''''''''''''''''''''''''''											2
070/1/22 R17-0282.20+-0101 STL County Water Hydrants Replacement 1702 MOSL_COLONIAL_AVE_735_*"_PVC_OBSL 156 2 1.86% 07/01/22 R17-0282.20+-0101 STL County Water Main Replacement 1702 MOSL_COLONIAL_AVE_735_*"_PVC_OBSL (380) (3) 1.39% 07/01/22 R17-0282.20+-0103 STL County Water Hydrants Replacement 1702 MOSL_HUNTER_AVE_2070_*"_PVC_0BSL 4.028 43 1.85% 07/01/22 R17-0282.20+-0103 STL County Water Hydrants Replacement 1702 MOSL_HUNTER_AVE_2070**_PVC_0BSL 6.02 0 0.00% 07/01/22 R17-0282.20+-0133 STL County Water Hydrants Replacement 1702 MOSL_HUNTER_AVE_2070**_PVC_0BSL 0 0 0.00% 07/01/22 R17-0282.20+-0134 STL County Water Main Replacement 1702 MOSL_WPEND_AVE_8*_PVC_1065_0 0 0 0.00% 07/01/22 R17-0282.20+-0134 STL County Water Main Replacement 1702 MOSL_WPEND_AVE_8*_PVC_1065_0 0 0 0.00% 07/01/22 R17-0282.20+-0134 <td></td> <td>42 93</td>											42 93
070/1/22 R17-0282.00-0101 STL County Water Main Replacement 1702 MOSL_COLONIAL_AVE_735_8"_PVC_0BSL 3.705 30 1.39% 07/01/22 R17-0282.00-0103 STL County Water Hydrants Replacement 1702 MOSL_LATS_PL_265_8"_PVC_0BSL 4.028 4.3 1.85% 07/01/22 R17-0282.00-0103 STL County Water Hydrants Replacement 1702 MOSL_HUNTER_AVE_2070_8"_PVC_0BSL 66.265 537 1.39% 07/01/22 R17-0282.00-0133 STL County Water Main Replacement 1702 MOSL_HUNTER_AVE_2070_8"_PVC_0BSL 60.00% 07/01/22 R17-0282.00-0134 STL County Water Main Replacement 1702 MOSL_W_ENDLETON_AVE_8"_PVC_1055_0 0 0.00% 07/01/22 R17-0282.00-0134 STL County Water Main Replacement 1702 MOSL_SAPPINGTON_BK_RD_12"_PVC_1480' 0 0.00% 07/01/22 R17-0282.00-0138 STL County Water Main Replacement 1702 MOSL_SAPPINGTON_BK_RD_12"_PVC_4800' 28.525 308 1.85% 07/01/22 R17-0282.00-0138 STL County Water Main <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>3</td></t<>											3
07/01/22 R17-0282.20P-0103 STL County Water Main Replacement 1702 MOSL_HUNTER_AVE_2070_8"_PVC_0BSL (380) (3) 1.39% 07/01/22 R17-0282.20P-0103 STL County Water Main Replacement 1702 MOSL_HUNTER_AVE_2070_8"_PVC_0BSL 66.265 537 1.33% 07/01/22 R17-0282.20P-0133 STL County Water Hydrants Replacement 1702 MOSL_HUNTER_AVE_2070_8"_PVC_0BSL 0 0 0.00% 07/01/22 R17-0282.20P-0133 STL County Water Hydrants Replacement 1702 MOSL_HUNTER_AVE_2070_6SL 0 0 0.00% 07/01/22 R17-0282.20P-0134 STL County Water Main Replacement 1702 MOSL_WPENDETON AVE 8"_PVC_1065L 0 0 0.00% 07/01/22 R17-0282.20P-0138 STL County Water Main Replacement 1702 MOSL_SAPPINGTON BK_R0_12"_PVC_4800' 28,525 308 1.85% 07/01/22 R17-0282.20P-0138 STL County Water Main Replacement 1702 MOSL_SAPPINGTON BK_R0_12"_PVC_4800'											52
07/01/22 R17-0282.20P-0133 STL County Water Main Replacement 1702 MOSL_HUNTER_AVE_Z070_B*_D*C_0BSL 66,265 537 1.39% 07/01/22 R17-0282.20P-0133 STL County Water Main Replacement 1702 MOSL_HILLDALE_AVE_8"_PVC_840_0BSL 0 0.00% 07/01/22 R17-0282.20P-0133 STL County Water Main Replacement 1702 MOSL_HILLDALE_AVE_8"_PVC_1065_0 0 0.00% 07/01/22 R17-0282.20P-0134 STL County Water Main Replacement 1702 MOSL_W_PENDLETON_AVE_8"_PVC_1065_0 0 0.00% 07/01/22 R17-0282.20P-0134 STL County Water Hydrants Replacement 1702 MOSL_WPENDETON_AVE_8"_PVC_1400^0 0 0.00% 07/01/22 R17-0282.20P-0133 STL County Water Mydrants Replacement 1702 MOSL_VENTURA_DR_8"_PVC_1420_0BSL 0 0.00% 07/01/22 R17-0282.20P-0153 STL County Water Main Replacement 1702 MOSL_VENTURA_DR_8"_PVC_1420_0BSL 0 0.00% 07/01/22 R17-0282	07/01/22	R17-02B2.20-P-0102	STL County Water		Replacement	1702	MOSL_EAST_PL_245'_8"_PVC_OBSL	(380)			(5)
07/01/22 R17-0282.20-P-0133 STL County Water Hydrants Replacement 1702 MOSL_HILLDALE_AVE_8"_PVC_840_OBSL 0 0.00% 07/01/22 R17-0282.20-P-0133 STL County Water Hydrants Replacement 1702 MOSL_HILLDALE_AVE_8"_PVC_1065_0 0 0.00% 07/01/22 R17-0282.20-P-0134 STL County Water Main Replacement 1702 MOSL_W_PENDLETON_AVE_8"_PVC_1065_0 0 0.00% 07/01/22 R17-0282.20-P-0134 STL County Water Main Replacement 1702 MOSL_SAPPINGTON_BK_RD_12"_PVC_4800' 0 0.00% 07/01/22 R17-0282.20-P-0138 STL County Water Main Replacement 1702 MOSL_SAPPINGTON_BK_RD_12"_PVC_4800' 0 0.00% 07/01/22 R17-0282.20-P-0138 STL County Water Hydrants Replacement 1702 MOSL_VENTURA D.R_8"_PVC_480'_0BSL 0 0.00% 07/01/22 R17-0282.20-P-0154 STL County Water Hydrants Replacement 1702 MOSL_CLOVERDALE_D.R_8"_PVC_480'_0BSL 0 0.00% 07/01/22 R17-0282											75
07/01/22 R17-0282.20P-0133 STL County Water Main Replacement 1702 MOSL_W_PENDLETON_AVE_8"_PVC_1065"_0 0 0.00% 07/01/22 R17-0282.20P-0134 STL County Water Main Replacement 1702 MOSL_W_PENDLETON_AVE_8"_PVC_1065"_0 0 0.00% 07/01/22 R17-0282.20P-0134 STL County Water Main Replacement 1702 MOSL_W_PENDLETON_AVE_8"_PVC_1065"_0 0 0.00% 07/01/22 R17-0282.20P-0134 STL County Water Main Replacement 1702 MOSL_SAPPINOTON_BK_RD_12"_PVC_4800' 28,525 308 1.85% 07/01/22 R17-0282.20P-0133 STL County Water Hydrants Replacement 1702 MOSL_VENTURA_DR_8"_PVC_480'_0BSL 0 0.00% 07/01/22 R17-0282.20P-0153 STL County Water Main Replacement 1702 MOSL_VENTURA_DR_8"_PVC_480'_0BSL 0 0.00% 07/01/22 R17-0282.20P-0154 STL County Water Main Replacement 1702 MOSL_LOVERDALE_DR_8"_PVC_480'_0BSL 0 0.00% 07/01/22											921
07/01/22 R17-0282.20P-0134 STL County Water Hydrants Replacement 1702 MOSL_W_PENDLETON_AVE_8"_PVC_1055"_O 0 0.00% 07/01/22 R17-0282.20P-0134 STL County Water Main Replacement 1702 MOSL_W_PENDLETON_AVE_8"_PVC_1055"_O 0 0.00% 07/01/22 R17-0282.20P-0138 STL County Water Hydrants Replacement 1702 MOSL_SAPPINGTON_BK_RD_12"_PVC_4800' 0 0.00% 07/01/22 R17-0282.20P-0138 STL County Water Main Replacement 1702 MOSL_SAPPINGTON_BK_RD_12"_PVC_4800' 0 0.00% 07/01/22 R17-0282.20P-0153 STL County Water Main Replacement 1702 MOSL_VENTURA D.R." PVC_1420_OBSL 0 0.00% 07/01/22 R17-0282.20P-0154 STL County Water Main Replacement 1702 MOSL_VENTURA D.R." PVC_480'OBSL 0 0.00% 07/01/22 R17-0282.20P-0154 STL County Water Main Replacement 1702 MOSL_EVERPAL_B.R." PVC_480'OBSL 0 0.00% 07/01/22 R17-0282.20P-0155											0
070/1/22 R17-0282.20P-0134 STL County Water Main Replacement 1702 MOSL_W_PENDLETON_AVE_8"_PVC_165"_O 0 0.00% 07/01/22 R17-0282.20P-0138 STL County Water Main Replacement 1702 MOSL_SAPPINGTON_BK_RD_12"_PVC_4800' 28,525 308 1.85% 07/01/22 R17-0282.20P-0138 STL County Water Main Replacement 1702 MOSL_SAPPINGTON_BK_RD_12"_PVC_4800' 0 0 0.00% 07/01/22 R17-0282.20P-0138 STL County Water Hydrants Replacement 1702 MOSL_VENTURA D.R.8"_PVC_1420_06SL 0 0 0.00% 07/01/22 R17-0282.20P-0154 STL County Water Hydrants Replacement 1702 MOSL_UENTURA D.R.8"_PVC_480'_06SL 0 0 0.00% 07/01/22 R17-0282.20P-0154 STL County Water Main Replacement 1702 MOSL_UENTURA D.R.8"_PVC_480'_06SL 0 0.00% 07/01/22 R17-0282.20P-0155 STL County Water Main Replacement 1702 MOSL_EPEPER_L.N.8"_PVC_480'_08SL 0 0 0.00% 07/01/22 R17-0282.20P-0155 STL County Water <td></td> <td>0</td>											0
07/01/22 R17-0282.20P-0138 STL County Water Hydrants Replacement 1702 MOSL_SAPPINGTON_BK_RD_12"_PVC_4800' 28,525 308 1.85% 07/01/22 R17-0282.20P-0133 STL County Water Main Replacement 1702 MOSL_SAPPINGTON_BK_RD_12"_PVC_4800' 0 0.00% 07/01/22 R17-0282.20P-0133 STL County Water Hydrants Replacement 1702 MOSL_VENTURA_DR_8"_PVC_1420_OBSL 0 0.00% 07/01/22 R17-0282.20P-0153 STL County Water Main Replacement 1702 MOSL_VENTURA_DR_8"_PVC_1430_OBSL 0 0.00% 07/01/22 R17-0282.20P-0154 STL County Water Main Replacement 1702 MOSL_CLOVERDALE_DR_8"_PVC_480'_OBSL 0 0.00% 07/01/22 R17-0282.20P-0156 STL County Water Main Replacement 1702 MOSL_EVERPLIA_B"_PVC_30'_OBSL 0 0.00% 07/01/22 R17-0282.20P-0155 STL County Water Main Replacement 1702 MOSL_EMPRE_DR_8"_PVC_30'_OBSL 0 0.00% 07/01/22 R17-028											0
07/01/22 R17-0282.20P-0153 STL County Water Hydrants Replacement 1702 MOSL_VENTURA_DR_8"_PVC_1420_OBSL 0 0.00% 07/01/22 R17-0282.20P-0153 STL County Water Main Replacement 1702 MOSL_VENTURA_DR_8"_PVC_1420_OBSL 0 0.00% 07/01/22 R17-0282.20P-0154 STL County Water Hydrants Replacement 1702 MOSL_CLOVERDALE_DR_8"_PVC_480'_0BSL 0 0.00% 07/01/22 R17-0282.20P-0154 STL County Water Main Replacement 1702 MOSL_CLOVERDALE_DR_8"_PVC_480'_0BSL 0 0.00% 07/01/22 R17-0282.20P-0155 STL County Water Main Replacement 1702 MOSL_EPERE_IN_8"_PVC_30'_0BSL 0 0.00% 07/01/22 R17-0282.20P-0155 STL County Water Main Replacement 1702 MOSL_EPERE_IN_8"_PVC_30'_0BSL 0 0.00% 07/01/22 R17-0282.20P-0155 STL County Water Mydrants Replacement 1702 MOSL_EENTRE_DR_8"_PVC_30'_0BSL 0 0.00% 07/01/22 R17-0282.20P-0158 <td< td=""><td>07/01/22</td><td></td><td>STL County Water</td><td></td><td>Replacement</td><td>1702</td><td>MOSL_SAPPINGTON_BK_RD_12"_PVC_4800'</td><td></td><td></td><td>1.85%</td><td>528</td></td<>	07/01/22		STL County Water		Replacement	1702	MOSL_SAPPINGTON_BK_RD_12"_PVC_4800'			1.85%	528
07/01/22 R17-0282.20-P-0153 STL County Water Main Replacement 1702 MOSL_VENTURA_DR_8"_PVC_480_OBSL 0 0.00% 07/01/22 R17-0282.20-P-0154 STL County Water Hydrants Replacement 1702 MOSL_CLVERDALE_DR_8"_PVC_480'_OBSL 0 0.00% 07/01/22 R17-0282.20-P-0154 STL County Water Hydrants Replacement 1702 MOSL_CLVERDALE_DR_8"_PVC_480'_OBSL 0 0.00% 07/01/22 R17-0282.20-P-0156 STL County Water Hydrants Replacement 1702 MOSL_PEPFER_LN_8"_PVC_330'_OBSL 0 0.00% 07/01/22 R17-0282.20-P-0155 STL County Water Main Replacement 1702 MOSL_PEPFER_LN_8"_PVC_330'_OBSL 0 0.00% 07/01/22 R17-0282.20-P-0155 STL County Water Main Replacement 1702 MOSL_EMPIRE_DR_8"_PVC_30'_OBSL 0 0.00% 07/01/22 R17-0282.20-P-0155 STL County Water Main Replacement 1702 MOSL_EMPIRE_DR_8"_PVC_30'_OBSL 0 0.00% 07/01/22 R17-0282.20-P-0158											0
07/01/22 R17-0282.20P-0154 STL County Water Hydrants Replacement 1702 MOSL_CLOVERDALE_DR_8"_PVC_480_OBSL 0 0.00% 07/01/22 R17-0282.20P-0154 STL County Water Main Replacement 1702 MOSL_CLOVERDALE_DR_8"_PVC_480'_OBSL 0 0.00% 07/01/22 R17-0282.20P-0156 STL County Water Hydrants Replacement 1702 MOSL_PEPPER_IN_8"_PVC_930'_OBSL 0 0.00% 07/01/22 R17-0282.20P-0155 STL County Water Main Replacement 1702 MOSL_PEPPER_IN_8"_PVC_930'_OBSL 0 0.00% 07/01/22 R17-0282.20P-0157 STL County Water Main Replacement 1702 MOSL_EMPIRE_DR_8"_PVC_930'_OBSL 0 0.00% 07/01/22 R17-0282.20P-0157 STL County Water Main Replacement 1702 MOSL_EMPIRE_DR_8"_PVC_300'_OBSL 0 0.00% 07/01/22 R17-0282.20P-0158 STL County Water Main Replacement 1702 MOSL_EMPIRE_DR_8"_PVC_300'_OBSL 0 0.00% 07/01/22 R17-0282.20P-0159 S											0
07/01/22 R17-0282.20P-0154 STL County Water Main Replacement 1702 MOSL_CLOVERDALE_DR_8"_PVC_480_OBSL 0 0.00% 07/01/22 R17-0282.20P-0156 STL County Water Main Replacement 1702 MOSL_EPPPER_LN_8"_PVC_480_OBSL 0 0.00% 07/01/22 R17-0282.20P-0155 STL County Water Main Replacement 1702 MOSL_EPPPER_LN_8"_PVC_330_OBSL 0 0.00% 07/01/22 R17-0282.20P-0155 STL County Water Main Replacement 1702 MOSL_EMPIRE_DR_8"_PVC_330_OBSL 0 0.00% 07/01/22 R17-0282.20P-0155 STL County Water Main Replacement 1702 MOSL_EMPIRE_DR_8"_PVC_330_OBSL 0 0.00% 07/01/22 R17-0282.20P-0158 STL County Water Hydrants Replacement 1702 MOSL_EMPIRE_DR_8"_PVC_300_OBSL 0 0.00% 07/01/22 R17-0282.20P-0158 STL County Water Main Replacement 1702 MOSL_EMPIRE_DR_8"_PVC_1325_OBSL 2.622 28 1.83% 07/01/22 R17-0282.20P-0158											0
07/01/22 R17-0282.20P-0156 STL County Water Hydrants Replacement 1702 MOSL_PEPPER_LN_8"_PVC_930_OBSL 0 0.00% 07/01/22 R17-0282.20P-0155 STL County Water Main Replacement 1702 MOSL_PEPPER_LN_8"_PVC_930_OBSL 0 0.00% 07/01/22 R17-0282.20P-0155 STL County Water Hydrants Replacement 1702 MOSL_PEPPER_LN_8"_PVC_320_OBSL 0 0.00% 07/01/22 R17-0282.20P-0155 STL County Water Main Replacement 1702 MOSL_FEMPIRE_DR_8"_PVC_320_OBSL 0 0.00% 07/01/22 R17-0282.20P-0158 STL County Water Main Replacement 1702 MOSL_FEMRITORY_CT_8"_PVC_630_OBSL 0 0.00% 07/01/22 R17-0282.20P-0158 STL County Water Hydrants Replacement 1702 MOSL_FEMRITORY_CT_8"_PVC_630_OBSL 0 0.00% 07/01/22 R17-0282.20P-0159 STL County Water Hydrants Replacement 1702 MOSL_FEMRETOR_8"_PVC_1925_OBSL 16,1504 1,310 1.33% 2 07/01/22											0
07/01/22 R17-0282.20P-0155 STL County Water Main Replacement 1702 MOSL_PEPFE, LN, 8", PVC, 930', 0BSL 0 0.00% 07/01/22 R17-0282.20P-0155 STL County Water Hydrants Replacement 1702 MOSL_EMPIRE_DR, 8", PVC, 930', 0BSL 0 0.00% 07/01/22 R17-0282.20P-0155 STL County Water Main Replacement 1702 MOSL_EMPIRE_DR, 8", PVC, 930', 0BSL 0 0.00% 07/01/22 R17-0282.20P-0155 STL County Water Hydrants Replacement 1702 MOSL_EMPIRE_DR, 8", PVC, 930', 0BSL 0 0.00% 07/01/22 R17-0282.20P-0155 STL County Water Hydrants Replacement 1702 MOSL_TERRITORY_C_T_8", PVC, 530', 0BSL 0 0.00% 07/01/22 R17-0282.20P-0159 STL County Water Hydrants Replacement 1702 MOSL_RENFREW_DR, 8", PVC, 1925', 0BSL 2,622 28 1.85% 07/01/22 R17-0282.20P-0165 STL County Water Main Replacement 1702 MOSL_RENFREW_DR, 8", PVC, 1925', 0BSL 0 0 0.00%											0
07/01/22 R17-0282.20P-0157 STL County Water Hydrants Replacement 1702 MOSL_EMPIRE_DR_3"_PVC_320_OBSL 0 0.00% 07/01/22 R17-0282.20P-0157 STL County Water Main Replacement 1702 MOSL_EMPIRE_DR_3"_PVC_320_OBSL 0 0.00% 07/01/22 R17-0282.20P-0158 STL County Water Hydrants Replacement 1702 MOSL_EMPIRE_DR_3"_PVC_320_OBSL 0 0.00% 07/01/22 R17-0282.20P-0158 STL County Water Main Replacement 1702 MOSL_TERRITORY_CT_8"_PVC_630_OBSL 0 0.00% 07/01/22 R17-0282.20P-0158 STL County Water Main Replacement 1702 MOSL_TERRITORY_CT_8"_PVC_132"_OBSL 0 0.00% 07/01/22 R17-0282.20P-0159 STL County Water Main Replacement 1702 MOSL_REMFREV_DR_8"_PVC_132"_OBSL 161,504 1,310 1.33% 07/01/22 R17-0282.20P-0160 STL County Water Main Replacement 1702 MOSL_REMFREV_DR_8"_PVC_132"_OBSL 0 0.00% 07/01/22 R17-0282.2							MOSL_PEPPER_LN_8"_PVC_930'_OBSL				0
07/01/22 R17-0282.20P-0158 STL County Water Hydrants Replacement 1702 MOSL_TERRITORY_CT_8"_PVC_530_0BSL 0 0.00% 07/01/22 R17-0282.20P-0158 STL County Water Main Replacement 1702 MOSL_TERRITORY_CT_8"_PVC_530_0BSL 0 0.00% 07/01/22 R17-0282.20P-0159 STL County Water Hydrants Replacement 1702 MOSL_TERRITORY_CT_8"_PVC_530_0BSL 2,622 28 1.85% 07/01/22 R17-0282.20P-0159 STL County Water Main Replacement 1702 MOSL_RENFREW_DR_8"_PVC_1925_0BSL 161,504 1,310 1.33% 2 07/01/22 R17-0282.20P-0160 STL County Water Main Replacement 1702 MOSL_RENFREW_DR_8"_PVC_630_0BSL 0 0 0.00% 07/01/22 R17-0282.20P-0160 STL County Water Main Replacement 1702 MOSL_MIDLOTHIAN_R_D8"_PVC_640_0BSL 0 0 0.00% 07/01/22 R17-0282.20P-0160 STL County Water Main Replacement 1702 MOSL_MIPLOTHIAN_R_D8"_PVC_640_0BSL 0	07/01/22	R17-02B2.20-P-0157	STL County Water	Hydrants	Replacement	1702	MOSL_EMPIRE_DR_8"_PVC_320'_OBSL	0		0.00%	0
07/01/22 R17-0282.20-P-0158 STL County Water Main Replacement 1702 MOSL_TERRITORY_CT_8"_PVC_630_0BSL 0 0.00% 07/01/22 R17-0282.20-P-0158 STL County Water Hydrants Replacement 1702 MOSL_RENFREW_DR.8"_PVC_1925_0BSL 2,622 28 1.83% 07/01/22 R17-0282.20-P-0159 STL County Water Main Replacement 1702 MOSL_RENFREW_DR.8"_PVC_1925_0BSL 161,504 1,330 1.33% 2 07/01/22 R17-0282.20-P-0160 STL County Water Hydrants Replacement 1702 MOSL_MIDLOTHIAN_RD_8"_PVC_1825_0BSL 0 0.00% 07/01/22 R17-0282.20-P-0160 STL County Water Main Replacement 1702 MOSL_MIDLOTHIAN_RD_8"_PVC_860_0BSL 0 0.00% 07/01/22 R17-0282.20-P-0161 STL County Water Main Replacement 1702 MOSL_MIDLOTHIAN_RD_8"_PVC_860_0BSL 0 0.00% 07/01/22 R17-0282.20-P-0161 STL County Water Main Replacement 1702 MOSL_BANFF_CIR_8"_PVC_545'_0BSL 0 0.00% <td></td> <td>0</td>											0
07/01/22 R17-0282.20P-0159 STL County Water Hydrants Replacement 1702 MOSL_RENFREW_DR_8"_PVC_1925_OBSL 2,622 2.8 1.85% 07/01/22 R17-0282.20P-0159 STL County Water Main Replacement 1702 MOSL_RENFREW_DR_8"_PVC_1925_OBSL 16,504 1,310 1.33% 2 07/01/22 R17-0282.20P-0160 STL County Water Hydrants Replacement 1702 MOSL_RENFREW_DR_8"_PVC_860_OBSL 0 0 0.00% 07/01/22 R17-0282.20P-0160 STL County Water Main Replacement 1702 MOSL_MIDLOTHIAN_RD_8"_PVC_860_OBSL 0 0 0.00% 07/01/22 R17-0282.20P-0161 STL County Water Main Replacement 1702 MOSL_MIDLOTHIAN_RD_8"_PVC_860_OBSL 0 0 0.00% 07/01/22 R17-0282.20P-0161 STL County Water Hydrants Replacement 1702 MOSL_MIDLOTHIAN_RD_8"_PVC_545_OBSL 0 0 0.00% 07/01/22 R17-0282.20P-0161 STL County Water Main Replacement 1702 MOSL_BANFF_CIR_8											0
07/01/22 R17-0282.20-P-0159 STL County Water Main Replacement 1702 MOSL_RENFREW_DR_8"_PVC_1925'_OBSL 161,504 1,310 1.39% 22 07/01/22 R17-0282.20-P-0160 STL County Water Hydrants Replacement 1702 MOSL_MIDLOTHIAN_RD_8"_PVC_860'_OBSL 0 0.00% 07/01/22 R17-0282.20-P-0160 STL County Water Main Replacement 1702 MOSL_MIDLOTHIAN_RD_8"_PVC_860'_OBSL 0 0 0.00% 07/01/22 R17-0282.20-P-0161 STL County Water Main Replacement 1702 MOSL_MIDLOTHIAN_RD_8"_PVC_545'_OBSL 0 0 0.00% 07/01/22 R17-0282.20-P-0161 STL County Water Hydrants Replacement 1702 MOSL_BANFF_CIR.8"_PVC_545'_OBSL 0 0 0.00% 07/01/22 R17-0282.20-P-0161 STL County Water Main Replacement 1702 MOSL_BANFF_CIR.8"_PVC_545'_OBSL 0 0 0.00%											0 49
07/01/22 R17-0282.20-P-0160 STL County Water Hydrants Replacement 1702 MOSL_MIDLOTHIAN_RD_8"_PVC_860"_DBSL 0 0.00% 07/01/22 R17-0282.20-P-0160 STL County Water Main Replacement 1702 MOSL_MIDLOTHIAN_RD_8"_PVC_860"_DBSL 0 0 0.00% 07/01/22 R17-0282.20-P-0161 STL County Water Hydrants Replacement 1702 MOSL_BANFF_CIR.8"_PVC_545'_OBSL 0 0 0.00% 07/01/22 R17-0282.20-P-0161 STL County Water Main Replacement 1702 MOSL_BANFF_CIR.8"_PVC_545'_OBSL 0 0 0.00% 07/01/22 R17-0282.20-P-0161 STL County Water Main Replacement 1702 MOSL_BANFF_CIR.8"_PVC_545'_OBSL 0 0 0.00%											49 2,245
07/01/22 R17-0282.20P-0161 STL County Water Main Replacement 1702 MOSL_MIDLOTHIAN_RD_8"_PVC_545'_0BSL 0 0 0.00% 07/01/22 R17-0282.20P-0161 STL County Water Hydrants Replacement 1702 MOSL_BANFF_CIR_8"_PVC_545'_0BSL 0 0 0.00% 07/01/22 R17-0282.20P-0161 STL County Water Main Replacement 1702 MOSL_BANFF_CIR_8"_PVC_545'_0BSL 0 0 0.00%											2,245
07/01/22 R17-02B2.20-P-0161 STL County Water Main Replacement 1702 MOSL_BANFF_CIR_8"_PVC_545'_OBSL 0 0 0.00%	07/01/22	R17-02B2.20-P-0160	STL County Water	Main	Replacement	1702	MOSL_MIDLOTHIAN_RD_8"_PVC_860'_OBSL	0	0	0.00%	0
											0
U/JU1/22 R17-U2D2.20-Y-U1D2 STL COUNTY WATER IMAIN REPIACEMENT 1/UZ MUSL DURNESS DR 8" PVC 1550" UBSL 143.452 1.163 1.39% 1											0
	07/01/22	R17-0282.20-P-0162	SIL County Water	iviain	Replacement	1/02	MOST DORINESS DK & _6AC 1220. OB21	143,452	1,163	1.39%	1,994

Missouri	American Water Company
WSIRA 3	(May 2022 to July 2022) Eligible Projects
Replacer	ments / Relocations

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Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
07/01/22 07/01/22	R17-02B2.20-P-0163 R17-02B2.20-P-0163	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_WISHAW_CT_8"_PVC_260'_OBSL MOSL_WISHAW_CT_8"_PVC_260'_OBSL	0	0	0.00% 0.00%	0
7/01/22	R17-02B2.20-P-0192	STL County Water	Hydrants	Replacement	1702	MOSL_WATSON_RD_PH2_12"_DI_1950'_OBS	1,935	21	1.85%	36
7/01/22	R17-02B2.20-P-0192	STL County Water	Main	Replacement	1702	MOSL_WATSON_RD_PH2_12"_DI_1950'_OBS	23,742	193	1.39%	330
7/01/22	R17-02B2.20-P-0193	STL County Water	Hydrants	Replacement	1702	MOSL_WATSON_RD_PH3_8"_DI_450'_OBSL	(28,504)	(308)	1.85%	(527
7/01/22	R17-02B2.20-P-0193	STL County Water	Main	Replacement	1702	MOSL_WATSON_RD_PH3_8"_DI_450'_OBSL	(218,209)	(1,769)	1.39%	(3,033
7/01/22	R17-02B2.21-P-0013	STL County Water	Hydrants	Replacement	1702	MOSL_FORMAN_RD_PH1_12"_1250'_OBSL	59	1	1.86%	1
17/01/22 17/01/22	R17-02B2.21-P-0013 R17-02B2.21-P-0014	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_FORMAN_RD_PH1_12"_1250'_OBSL MOSL_FORMAN_RD_PH2_12"_1150'_OBSL	2,329 0	19 0	1.39% 0.00%	32 C
7/01/22	R17-02B2.21-P-0014	STL County Water	Main	Replacement	1702	MOSL_FORMAN_RD_PH2_12"_1150_OBSL MOSL_FORMAN_RD_PH2_12"_1150'_OBSL	0	0	0.00%	0
7/01/22	R17-02B2.21-P-0015	STL County Water	Hydrants	Replacement	1702	MOSL_TOMAHAWK_DR_8"_PVC_675'_OBSL	0	0	0.00%	(
7/01/22	R17-02B2.21-P-0015	STL County Water	Main	Replacement	1702	MOSL_TOMAHAWK_DR_8"_PVC_675'_OBSL	0	0	0.00%	C
7/01/22	R17-02B2.21-P-0015	STL County Water	Meters	Replacement	1702	MOSL_TOMAHAWK_DR_8"_PVC_675'_OBSL	0	0	0.00%	C
7/01/22	R17-02B2.21-P-0015	STL County Water	Services	Replacement	1702	MOSL_TOMAHAWK_DR_8"_PVC_675'_OBSL	0	0	0.00%	(
17/01/22 17/01/22	R17-02B2.21-P-0016 R17-02B2.21-P-0016	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_WAMPUM_DR_8"_PVC_300'_OBSL MOSL_WAMPUM_DR_8"_PVC_300'_OBSL	2,032 43	16 1	1.39% 2.39%	28 1
17/01/22	R17-02B2.21-P-0016	STL County Water	Services	Replacement	1702	MOSL_WAMPUM_DR_8"_PVC_300'_OBSL	43	0	2.90%	1
07/01/22	R17-02B2.21-P-0017	STL County Water	Hydrants	Replacement	1702	MOSL_CANOE_DR_8"_PVC_500'_OBSL	126	1	1.85%	2
07/01/22	R17-02B2.21-P-0017	STL County Water	Main	Replacement	1702	MOSL_CANOE_DR_8"_PVC_500'_OBSL	3,849	31	1.39%	54
7/01/22	R17-02B2.21-P-0017	STL County Water	Meters	Replacement	1702	MOSL_CANOE_DR_8"_PVC_500'_OBSL	84	1	2.39%	2
7/01/22	R17-02B2.21-P-0017	STL County Water	Services	Replacement	1702	MOSL_CANOE_DR_8"_PVC_500'_OBSL	42	1	2.92%	1
7/01/22	R17-02B2.21-P-0018	STL County Water	Hydrants	Replacement	1702	MOSL_PINTO_DR_8"_PVC_555'_OBSL	0	0	0.00%	0
7/01/22 7/01/22	R17-02B2.21-P-0018 R17-02B2.21-P-0018	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_PINTO_DR_8"_PVC_555'_OBSL MOSL_PINTO_DR_8"_PVC_555'_OBSL	0	0	0.00% 0.00%	(
7/01/22	R17-02B2.21-P-0018	STL County Water	Services	Replacement	1702	MOSL_PINTO_DR_8"_PVC_555'_OBSL	0	0	0.00%	C
7/01/22	R17-02B2.21-P-0019	STL County Water	Main	Replacement	1702	MOSL_WIGWAM_DR_8"_PVC_510'_OBSL	3,975	32	1.39%	55
7/01/22	R17-02B2.21-P-0019	STL County Water	Meters	Replacement	1702	MOSL_WIGWAM_DR_8"_PVC_510'_OBSL	84	1	2.41%	2
07/01/22	R17-02B2.21-P-0019	STL County Water	Services	Replacement	1702	MOSL_WIGWAM_DR_8"_PVC_510'_OBSL	42	1	2.92%	1
07/01/22	R17-02B2.21-P-0020	STL County Water	Hydrants	Replacement	1702	MOSL_KICKAPOO_DR_8"_PVC_1000'_OBSL	107	1	1.85%	2
07/01/22	R17-02B2.21-P-0020	STL County Water	Main	Replacement	1702	MOSL_KICKAPOO_DR_8"_PVC_1000'_OBSL	3,446	28	1.39%	48
7/01/22	R17-02B2.21-P-0021	STL County Water	Hydrants	Replacement	1702	MOSL_TURQUOISE_DR_NORTH_8"_PVC_695'	106	1	1.84%	2
7/01/22 7/01/22	R17-02B2.21-P-0021 R17-02B2.21-P-0027	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_TURQUOISE_DR_NORTH_8"_PVC_695' MOSL_EDWIN_AVE_8"_PVC_825'_OBSL	2,354 0	19 0	1.39% 0.00%	33
7/01/22	R17-02B2.21-P-0027 R17-02B2.21-P-0027	STL County Water STL County Water	Main	Replacement	1702	MOSL_EDWIN_AVE_8_PVC_825_OBSL MOSL_EDWIN_AVE_8"_PVC_825'_OBSL	0	0	0.00%	((
7/01/22	R17-02B2.21-P-0027 R17-02B2.21-P-0027	STL County Water	Meters	Replacement	1702	MOSL_EDWIN_AVE_8_PVC_825_OBSL MOSL_EDWIN_AVE_8"_PVC_825'_OBSL	0	0	0.00%	(
7/01/22	R17-02B2.21-P-0027	STL County Water	Services	Replacement	1702	MOSL_EDWIN_AVE_8"_PVC_825'_OBSL	0	0	0.00%	(
7/01/22	R17-02B2.21-P-0028	STL County Water	Hydrants	Replacement	1702	MOSL_S_MORELAND_AVE_8"_PVC_830'_OBS	0	0	0.00%	(
7/01/22	R17-02B2.21-P-0028	STL County Water	Main	Replacement	1702	MOSL_S_MORELAND_AVE_8"_PVC_830'_OBS	0	0	0.00%	C
7/01/22	R17-02B2.21-P-0028	STL County Water	Meters	Replacement	1702	MOSL_S_MORELAND_AVE_8"_PVC_830'_OBS	0	0	0.00%	C
7/01/22	R17-02B2.21-P-0028	STL County Water	Services	Replacement	1702	MOSL_S_MORELAND_AVE_8"_PVC_830'_OBS	0	0	0.00%	(
7/01/22	R17-02B2.21-P-0029 R17-02B2.21-P-0029	STL County Water	Hydrants	Replacement	1702 1702	MOSL_MORELAND_AVE_8"_PVC_925'_OBSL	0	0	0.00% 0.00%	C
7/01/22 7/01/22	R17-02B2.21-P-0029 R17-02B2.21-P-0029	STL County Water STL County Water	Main Meters	Replacement Replacement	1702	MOSL_MORELAND_AVE_8"_PVC_925'_OBSL MOSL_MORELAND_AVE_8"_PVC_925'_OBSL	0	0	0.00%	0
7/01/22	R17-02B2.21-P-0029	STL County Water	Services	Replacement	1702	MOSL_MORELAND_AVE_8 VC_925'_OBSL	0	0	0.00%	(
7/01/22	R17-02B2.21-P-0031	STL County Water	Hydrants	Replacement	1702	MOSL_ARTHUR_AVE_8"_PVC_1300'_OBSL	205	2	1.85%	4
7/01/22	R17-02B2.21-P-0031	STL County Water	Main	Replacement	1702	MOSL_ARTHUR_AVE_8"_PVC_1300'_OBSL	3,990	32	1.39%	55
7/01/22	R17-02B2.21-P-0032	STL County Water	Hydrants	Replacement	1702	MOSL_CABLE_PL_8"_PVC_900'_OBSL	186	2	1.85%	3
07/01/22	R17-02B2.21-P-0032	STL County Water	Main	Replacement	1702	MOSL_CABLE_PL_8"_PVC_900'_OBSL	5,351	43	1.39%	74
07/01/22	R17-02B2.21-P-0033	STL County Water	Hydrants	Replacement	1702	MOSL_DWYER_AVE_8"_PVC_1200'_OBSL	1	0	1.42%	0
07/01/22	R17-02B2.21-P-0033	STL County Water	Main	Replacement	1702	MOSL_DWYER_AVE_8"_PVC_1200'_OBSL	54	0	1.40%	1
07/01/22 07/01/22	R17-02B2.21-P-0034 R17-02B2.21-P-0034	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_GARIBALDI_PL_8"_PVC_1425'_OBSL MOSL_GARIBALDI_PL_8"_PVC_1425'_OBSL	2,051 93,243	22 756	1.85% 1.39%	38 1,296
07/01/22	R17-02B2.21-P-0035	STL County Water	Hydrants	Replacement	1702	MOSL_GERMAN_BLVD_8"_PVC_550'_OBSL	167	2	1.85%	3
07/01/22	R17-02B2.21-P-0035	STL County Water	Main	Replacement	1702	MOSL_GERMAN_BLVD_8"_PVC_550'_OBSL	2,345	19	1.39%	33
07/01/22	R17-02B2.21-P-0043	STL County Water	Hydrants	Replacement	1702	MOSL_LINDBERGH_PH1_12"_TRFLEX_1920'	2,755	30	1.85%	51
07/01/22	R17-02B2.21-P-0043	STL County Water	Main	Replacement	1702	MOSL_LINDBERGH_PH1_12"_TRFLEX_1920'	52,621	427	1.39%	731
07/01/22	R17-02B2.21-P-0044	STL County Water	Hydrants	Replacement	1702	MOSL_LINDBERGH_PH2_12"_TRFLEX_1920'	854	9	1.85%	16
07/01/22	R17-02B2.21-P-0044	STL County Water	Main	Replacement	1702	MOSL_LINDBERGH_PH2_12"_TRFLEX_1920'	15,731	128	1.39%	219
07/01/22	R17-02B2.21-P-0045	STL County Water	Hydrants Main	Replacement	1702 1702	MOSL_LINDBERGH_PH3_12"_TRFLEX_1920'	2,594 25,137	28 204	1.85% 1.39%	48 349
07/01/22 07/01/22	R17-02B2.21-P-0045 R17-02B2.21-P-0050	STL County Water STL County Water	Main	Replacement Replacement	1702	MOSL_LINDBERGH_PH3_12"_TRFLEX_1920' MOSL_COCHISE_DR_8"_PVC_250'_OBSL	25,137	204	0.00%	549
07/01/22	R17-02B2.21-P-0050	STL County Water	Meters	Replacement	1702	MOSE_COCHISE_DR_8" PVC 250' OBSL	0	0	0.00%	0
07/01/22	R17-02B2.21-P-0050	STL County Water	Services	Replacement	1702	MOSL_COCHISE_DR_8"_PVC_250'_OBSL	0	ő	0.00%	0
07/01/22	R17-02B2.21-P-0051	STL County Water	Hydrants	Replacement	1702	MOSL_COMANCHE_CT_8"_PVC_300'_OBSL	0	0	0.00%	0
07/01/22	R17-02B2.21-P-0051	STL County Water	Main	Replacement	1702	MOSL_COMANCHE_CT_8"_PVC_300'_OBSL	0	0	0.00%	0
07/01/22	R17-02B2.21-P-0051	STL County Water	Meters	Replacement	1702	MOSL_COMANCHE_CT_8"_PVC_300'_OBSL	0	0	0.00%	0
07/01/22	R17-02B2.21-P-0051	STL County Water	Services	Replacement	1702	MOSL_COMANCHE_CT_8"_PVC_300'_OBSL	0	0	0.00%	0
7/01/22	R17-02B2.21-P-0056	STL County Water	Hydrants	Replacement	1702	MOSL_OLIVETTE_DR_8"_PVC_835'_OBSL	0	0	0.00%	0
7/01/22 7/01/22	R17-02B2.21-P-0056 R17-02B2.21-P-0056	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_OLIVETTE_DR_8"_PVC_835'_OBSL MOSL_OLIVETTE_DR_8"_PVC_835'_OBSL	0	0	0.00% 0.00%	0
07/01/22	R17-02B2.21-P-0056	STL County Water	Services	Replacement	1702	MOSL_OLIVETTE_DR_8"_PVC_835'_OBSL	0	0	0.00%	0
7/01/22	R17-02B2.21-P-0057	STL County Water	Hydrants	Replacement	1702	MOSL_EDWARD_DR_8"_PVC_315'_OBSL	0	0	0.00%	C
7/01/22	R17-02B2.21-P-0057	STL County Water	Main	Replacement	1702	MOSL_EDWARD_DR_8"_PVC_315'_OBSL	0	0	0.00%	C
7/01/22	R17-02B2.21-P-0057	STL County Water	Meters	Replacement	1702	MOSL_EDWARD_DR_8"_PVC_315'_OBSL	0	0	0.00%	C
7/01/22	R17-02B2.21-P-0057	STL County Water	Services	Replacement	1702	MOSL_EDWARD_DR_8"_PVC_315'_OBSL	0	0	0.00%	0
7/01/22	R17-02B2.21-P-0058	STL County Water	Hydrants	Replacement	1702	MOSL_COMANCHE_DR_8"_PVC_540'_OBSL	0	0	0.00%	0
7/01/22	R17-02B2.21-P-0058	STL County Water STL County Water	Main	Replacement	1702	MOSL_COMANCHE_DR_8"_PVC_540'_OBSL	0	0	0.00%	(
17/01/22 17/01/22	R17-02B2.21-P-0058 R17-02B2.21-P-0058	STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_COMANCHE_DR_8"_PVC_540'_OBSL MOSL_COMANCHE_DR_8"_PVC_540'_OBSL	0	0	0.00% 0.00%	
7/01/22	R17-02B2.21-P-0058	STL County Water	Hydrants	Replacement	1702	MOSL_ASHFORD_DR_8"_PVC_1960'_OBSL	846	9	1.85%	16
7/01/22	R17-02B2.21-P-0071	STL County Water	Main	Replacement	1702	MOSL_ASHFORD_DR_8"_PVC_1960'_OBSL	52,907	429	1.39%	735
7/01/22	R17-02B2.21-P-0072	STL County Water	Hydrants	Replacement	1702	MOSL_KILGORE_DR_8"_PVC_1600'_OBSL	272	3	1.85%	, 5
7/01/22	R17-02B2.21-P-0072	STL County Water	Main	Replacement	1702	MOSL_KILGORE_DR_8"_PVC_1600'_OBSL	13,821	112	1.39%	192
7/01/22	R17-02B2.21-P-0073	STL County Water	Hydrants	Replacement	1702	MOSL_ODESSA_DR_8"_PVC_1450'_OBSL	469	5	1.85%	ġ
7/01/22	R17-02B2.21-P-0073	STL County Water	Main	Replacement	1702	MOSL_ODESSA_DR_8"_PVC_1450'_OBSL	10,834	88	1.39%	15
7/01/22	R17-02B2.21-P-0074	STL County Water	Hydrants	Replacement	1702	MOSL_LAIRE_DR_8"_PVC_1175'_OBSL	492	5	1.85%	1
7/01/22 7/01/22	R17-02B2.21-P-0074 R17-02B2.21-P-0075	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_LAIRE_DR_8"_PVC_1175'_OBSL MOSL_UNICORN_DR_8"_PVC_625'_OBSL	9,232 58	75 1	1.39% 1.84%	12
7/01/22	R17-02B2.21-P-0075	STL County Water	Main	Replacement	1702	MOSL_UNICORN_DR_8"_PVC_625'_OBSL MOSL_UNICORN_DR_8"_PVC_625'_OBSL	5,829	47	1.39%	8
7/01/22	R17-02B2.21-P-0075 R17-02B2.21-P-0076	STL County Water STL County Water	Hydrants	Replacement	1702	MOSL_UNICORN_DR_8 _PVC_625_OBSL MOSL_TAPPAN_DR_8"_PVC_1210'_OBSL	5,829	47	1.39%	8
7/01/22	R17-02B2.21-P-0076	STL County Water	Main	Replacement	1702	MOSL_TAPPAN_DR_8"_PVC_1210_OBSL MOSL_TAPPAN_DR_8"_PVC_1210'_OBSL	12,313	100	1.39%	17
7/01/22	R17-02B2.21-P-0104	STL County Water	Hydrants	Replacement	1702	MOSL_BIXBY_AVE_8"_PVC_560'_OBSL	24	0	1.87%	1/
7/01/22	R17-02B2.21-P-0104	STL County Water	Main	Replacement	1702	MOSL_BIXBY_AVE_8"_PVC_560'_OBSL	738	6	1.39%	1
7/01/22	R17-02B2.21-P-0104	STL County Water	Meters	Replacement	1702	MOSL_BIXBY_AVE_8"_PVC_560'_OBSL	16	0	2.37%	
7/01/22	R17-02B2.21-P-0104	STL County Water	Services	Replacement	1702	MOSL_BIXBY_AVE_8"_PVC_560'_OBSL	8	0	2.86%	
7/01/22	R17-02B2.21-P-0105	STL County Water	Hydrants	Replacement	1702	MOSL_DEMING_AVE_8"_PVC_300'_OBSL	15	0	1.78%	
7/01/22	R17-02B2.21-P-0105	STL County Water	Main	Replacement	1702	MOSL_DEMING_AVE_8"_PVC_300'_OBSL	459	4	1.39%	
7/01/22	R17-02B2.21-P-0105	STL County Water	Meters	Replacement	1702	MOSL_DEMING_AVE_8"_PVC_300'_OBSL	15	0	2.44%	
	R17-02B2.21-P-0105	STL County Water	Services	Replacement	1702	MOSL_DEMING_AVE_8"_PVC_300'_OBSL	5	0	3.17%	(
		STL County Water	Hydrants	Replacement	1702	MOSL_DEXTER_DR_8"_PVC_560'_OBSL	(52)	(1)	1.86%	(:
7/01/22	R17-02B2.21-P-0106			Develop						
07/01/22 07/01/22 07/01/22 07/01/22	R17-02B2.21-P-0106 R17-02B2.21-P-0106 R17-02B2.21-P-0106	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_DEXTER_DR_8"_PVC_560'_OBSL MOSL_DEXTER_DR_8"_PVC_560'_OBSL	(1,584) (34)	(13) (0)	1.39% 2.38%	(22

)7/01/22)7/01/22		Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
	R17-02B2.21-P-0107 R17-02B2.21-P-0107	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_CHARITON_LN_8"_PVC_950'_OBSL MOSL_CHARITON_LN_8"_PVC_950'_OBSL	(64) (1,929)	(1) (16)	1.85% 1.39%	(1) (27)
7/01/22	R17-02B2.21-P-0107	STL County Water	Meters	Replacement	1702	MOSL_CHARITON_LN_8"_PVC_950'_OBSL	(1,525) (43)	(10)	2.38%	(27)
07/01/22	R17-02B2.21-P-0107	STL County Water	Services	Replacement	1702	MOSL_CHARITON_LN_8"_PVC_950'_OBSL	(64)	(1)	2.92%	(2)
)7/01/22)7/01/22	R17-02B2.21-P-0108 R17-02B2.21-P-0108	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_NEIER_LN_8"_PVC_930'_OBSL MOSL_NEIER_LN_8"_PVC_930'_OBSL	(123) (2,804)	(1)	1.85% 1.39%	(2) (39)
07/01/22	R17-02B2.21-P-0108	STL County Water	Meters	Replacement	1702	MOSL_NEIER_LN_8"_PVC_930'_OBSL	(2,804)	(23) (1)	2.40%	(1)
7/01/22	R17-02B2.21-P-0108	STL County Water	Services	Replacement	1702	MOSL_NEIER_LN_8"_PVC_930'_OBSL	(31)	(1)	2.92%	(1)
7/01/22	R17-02B2.21-P-0109	STL County Water	Hydrants	Replacement	1702	MOSL_BRINKER_AVE_12"_PVC_1050'_OBSL	14	0	1.87%	0
)7/01/22)7/01/22	R17-02B2.21-P-0109 R17-02B2.21-P-0109	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_BRINKER_AVE_12"_PVC_1050'_OBSL MOSL_BRINKER_AVE_12"_PVC_1050'_OBSL	1,307 28	11 0	1.39% 2.37%	18 1
7/01/22	R17-02B2.21-P-0109	STL County Water	Services	Replacement	1702	MOSL_BRINKER_AVE_12"_PVC_1050'_OBSL	14	0	2.95%	0
07/01/22	R17-02B2.21-P-0110	STL County Water	Hydrants	Replacement	1702	MOSL_STERLING_PL_8"_PVC_1450'_OBSL	0	0	0.00%	0
07/01/22	R17-02B2.21-P-0110	STL County Water	Main	Replacement	1702	MOSL_STERLING_PL_8"_PVC_1450'_OBSL	0	0	0.00%	0
)7/01/22)7/01/22	R17-02B2.21-P-0110 R17-02B2.21-P-0110	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_STERLING_PL_8"_PVC_1450'_OBSL MOSL_STERLING_PL_8"_PVC_1450'_OBSL	0	0	0.00% 0.00%	0
07/01/22	R17-02B2.21-P-0111	STL County Water	Hydrants	Replacement	1702	MOSL_ALTHEA_AVE_8"_PVC_600'_OBSL	(294)	(3)	1.85%	(5)
7/01/22	R17-02B2.21-P-0111	STL County Water	Main	Replacement	1702	MOSL_ALTHEA_AVE_8"_PVC_600'_OBSL	(6,687)	(54)	1.39%	(93
17/01/22 17/01/22	R17-02B2.21-P-0111 R17-02B2.21-P-0111	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_ALTHEA_AVE_8"_PVC_600'_OBSL MOSL_ALTHEA_AVE_8"_PVC_600'_OBSL	(147) (73)	(2) (1)	2.40% 2.93%	(4
7/01/22	R17-02B2.21-P-0112	STL County Water	Hydrants	Replacement	1702	MOSL_RAMBLER_DR_8"_PVC_000_085L	(30)	(0)	1.85%	(1
7/01/22	R17-02B2.21-P-0112	STL County Water	Main	Replacement	1702	MOSL_RAMBLER_DR_8"_PVC_300'_OBSL	(2,792)	(23)	1.39%	(39
7/01/22	R17-02B2.21-P-0112	STL County Water	Meters	Replacement	1702	MOSL_RAMBLER_DR_8"_PVC_300'_OBSL	(59)	(1)	2.39%	(1
7/01/22 7/01/22	R17-02B2.21-P-0112 R17-02B2.21-P-0125	STL County Water STL County Water	Services Hydrants	Replacement	1702 1702	MOSL_RAMBLER_DR_8"_PVC_300'_OBSL MOSL_ERSKINE_AVE_8"_PVC_1210'_OBSL	(30)	(1) 0	2.93% 0.00%	(1 0
7/01/22	R17-02B2.21-P-0125	STL County Water	Main	Replacement Replacement	1702	MOSL_ERSKINE_AVE_8PVC_1210_OBSL MOSL_ERSKINE_AVE_8"_PVC_1210'_OBSL	0	0	0.00%	0
7/01/22	R17-02B2.21-P-0126	STL County Water	Hydrants	Replacement	1702	MOSL_DAMMERT_AVE_8"_PVC_2600'_OBSL	0	0	0.00%	0
07/01/22	R17-02B2.21-P-0126	STL County Water	Main	Replacement	1702	MOSL_DAMMERT_AVE_8"_PVC_2600'_OBSL	0	0	0.00%	0
)7/01/22)7/01/22	R17-02B2.21-P-0142 R17-02B2.21-P-0142	STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_DESIGN_LN_8"_PVC_800'_OBSL MOSL_DESIGN_LN_8"_PVC_800'_OBSL	11,024 248,519	119 2,015	1.85% 1.39%	204 3,454
17/01/22 17/01/22	R17-02B2.21-P-0142 R17-02B2.21-P-0143	STL County Water STL County Water	Hydrants	Replacement	1702	MOSL_DESIGN_EN_8 _PVC_800_OBSL MOSL_FLAIR_CT_8"_PVC_1430'_OBSL	248,519 12,569	2,015	1.39%	3,454
7/01/22	R17-02B2.21-P-0143	STL County Water	Main	Replacement	1702	MOSL_FLAIR_CT_8"_PVC_1430'_OBSL	501,624	4,067	1.39%	6,973
7/01/22	R17-02B2.21-P-0144	STL County Water	Hydrants	Replacement	1702	MOSL_FRANCINE_DR_8"_PVC_550'_OBSL	9,050	98	1.85%	167
7/01/22 7/01/22	R17-02B2.21-P-0144 R17-02B2.21-P-0145	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_FRANCINE_DR_8"_PVC_550'_OBSL MOSL_PROMENADE_LN_8"_PVC_855'_OBSL	160,158 5,266	1,299 57	1.39% 1.85%	2,226 97
7/01/22	R17-02B2.21-P-0145	STL County Water	Main	Replacement	1702	MOSL_PROMENADE_LN_8"_PVC_855'_OBSL	126,708	1,027	1.39%	1,761
7/01/22	R17-02B2.21-P-0146	STL County Water	Hydrants	Replacement	1702	MOSL_TIMES_CIR_8"_PVC_435'_OBSL	11,227	121	1.85%	208
7/01/22	R17-02B2.21-P-0146	STL County Water	Main	Replacement	1702	MOSL_TIMES_CIR_8"_PVC_435'_OBSL	136,310	1,105	1.39%	1,895
7/01/22 7/01/22	R17-02B2.21-P-0178 R17-02B2.21-P-0178	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_JONATHAN_DR_8"_PVC_1100'_OBSL MOSL JONATHAN DR 8" PVC 1100' OBSL	0	0	0.00% 0.00%	0
7/01/22	R17-02B2.21-P-0179	STL County Water	Hydrants	Replacement	1702	MOSL_BUCKLEY_MEADOW_DR_8"_PVC_1100'_OBSL	0	Ő	0.00%	0
7/01/22	R17-02B2.21-P-0179	STL County Water	Main	Replacement	1702	MOSL_BUCKLEY_MEADOW_DR_8"_PVC_1100'_OBSL	0	0	0.00%	0
7/01/22	R17-02B2.21-P-0203	STL County Water	Main	Replacement	1702	MOSL_GRAHAM_RR_BORE_30"_TRFLEX_126'_OBSL	0	0	0.00%	C
7/01/22 7/01/22	R17-02B2.21-P-0220 R17-02B2.21-P-0220	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_ADIE_RD_8"_PVC_450'_OBSL MOSL_ADIE_RD_8"_PVC_450'_OBSL	0	0	0.00% 0.00%	0
7/01/22	R17-02B2.21-P-0220	STL County Water	Services	Replacement	1702	MOSL_ADIE_RD_8"_PVC_450'_OBSL	0	0	0.00%	0
7/01/22	R17-02B2.21-P-0248	STL County Water	Main	Replacement	1702	MOSL_NEMNICH_RD_8"_PVC_1350'_OBSL	2,297	19	1.39%	32
17/01/22 17/01/22	R17-02B2.21-P-0248 R17-02B2.21-P-0248	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL_NEMNICH_RD_8"_PVC_1350'_OBSL MOSL_NEMNICH_RD_8"_PVC_1350'_OBSL	48 24	1	2.40% 2.94%	1
07/01/22	R17-02B2.21-P-0249	STL County Water	Hydrants	Replacement	1702	MOSL_MILLBURN_DR_8"_PVC_1130'_OBSL	558	6	1.85%	10
07/01/22	R17-02B2.21-P-0249	STL County Water	Main	Replacement	1702	MOSL_MILLBURN_DR_8"_PVC_1130'_OBSL	559	5	1.39%	8
07/01/22	R17-02B2.21-P-0249	STL County Water	Meters	Replacement	1702	MOSL_MILLBURN_DR_8"_PVC_1130'_OBSL	1,117	16	2.40%	27
)7/01/22)7/01/22	R17-02B2.21-P-0249 R17-02B2.21-P-0250	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_MILLBURN_DR_8"_PVC_1130'_OBSL MOSL_SCOTTDALE_DR_8"_PVC_1150'_OBSL	558 93	10 1	2.92% 1.86%	16 2
07/01/22	R17-02B2.21-P-0250	STL County Water	Main	Replacement	1702	MOSL_SCOTTDALE_DR_8"_PVC_1150'_OBSL	2,860	23	1.39%	40
07/01/22	R17-02B2.21-P-0250	STL County Water	Meters	Replacement	1702	MOSL_SCOTTDALE_DR_8"_PVC_1150'_OBSL	34	0	2.43%	1
17/01/22	R17-02B2.21-P-0250	STL County Water	Services	Replacement	1702	MOSL_SCOTTDALE_DR_8"_PVC_1150'_OBSL	31	1	2.93%	1
)7/01/22)7/01/22	R17-02B2.21-P-0251 R17-02B2.21-P-0251	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_KAPPEL_DR_8"_PVC_610'_OBSL MOSL_KAPPEL_DR_8"_PVC_610'_OBSL	1,148 24	9 0	1.39% 2.40%	16 1
7/01/22	R17-02B2.21-P-0251	STL County Water	Services	Replacement	1702	MOSL_KAPPEL_DR_8"_PVC_610'_OBSL	12	0	2.89%	0
07/01/22	R17-02B2.21-P-0262	STL County Water	Hydrants	Replacement	1702	MOSL_MACKENZIE_RD_P1_12"_DI_2450'_OBSL	939	10	1.85%	17
07/01/22	R17-02B2.21-P-0262	STL County Water STL County Water	Main	Replacement	1702	MOSL_MACKENZIE_RD_P1_12"_DI_2450'_OBSL	18,515	150 4	1.39%	257
)7/01/22)7/01/22	R17-02B2.21-P-0263 R17-02B2.21-P-0263	STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_MACKENZIE_RD_P2_12"_DI_2450'_OBSL MOSL_MACKENZIE_RD_P2_12"_DI_2450'_OBSL	415 16,255	132	1.85% 1.39%	8 226
07/01/22	R17-02B2.21-P-0282	STL County Water	Hydrants	Replacement	1702	MOSL_DANIEL_RD_8"_PVC_2500'_OBSL	0	0	0.00%	0
7/01/22	R17-02B2.21-P-0282	STL County Water	Main	Replacement	1702	MOSL_DANIEL_RD_8"_PVC_2500'_OBSL	0	0	0.00%	0
17/01/22 17/01/22	R17-02B2.21-P-0283 R17-02B2.21-P-0283	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_DEERFIELD_RD_8"_PVC_2060'_OBSL MOSL_DEERFIELD_RD_8"_PVC_2060'_OBSL	22 1,455	0 12	1.86% 1.39%	0 20
7/01/22	R17-02B2.21-P-0284	STL County Water	Hydrants	Replacement	1702	MOSL_WAKEFIELD_DR_8"_PVC_900'_OBSL	1,455	0	0.00%	0
7/01/22	R17-02B2.21-P-0284	STL County Water	Main	Replacement	1702	MOSL_WAKEFIELD_DR_8"_PVC_900'_OBSL	0	0	0.00%	0
7/01/22	R17-02B2.21-P-0286	STL County Water	Hydrants	Replacement	1702	MOSL_FOXBORO_RD_8"_DI_1300'_OBSL	(83)	(1)	1.85%	(2
)7/01/22)7/01/22	R17-02B2.21-P-0286 R17-02B2.21-P-0286	STL County Water STL County Water	Main Meters	Replacement Replacement	1702 1702	MOSL_FOXBORO_RD_8"_DI_1300'_OBSL MOSL FOXBORO RD 8" DI 1300' OBSL	(2,553) (56)	(21) (1)	1.39% 2.41%	(35
7/01/22	R17-02B2.21-P-0286	STL County Water	Services	Replacement	1702	MOSL_FOXBORO_RD_8"_DI_1300'_OBSL	(28)	(0)	2.92%	(1
7/01/22	R17-02B2.21-P-0287	STL County Water	Main	Replacement	1702	MOSL_WILLOW BEND PARK_2760'_8"_DI_OBSL	0	0	0.00%	0
07/01/22	R17-02B2.21-P-0288 R17-02B2.21-P-0289	STL County Water	Main	Replacement	1702	MOSL_BRIARCLIFF_DR_PH1_8"_DI_1770'_OBSL MOSL BRIARCLIFF DR PH2 8" DI 1850' OBSL	1,171	10	1.39%	16
7/01/22 7/01/22	R17-02B2.21-P-0289 R17-02B2.21-P-0290	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MOSL BRIARCLIFF DR PH3 8" DI 1850' OBSL	1,284 32,443	10 263	1.39% 1.39%	18 451
7/01/22	R17-02B2.21-P-0292	STL County Water	Hydrants	Replacement	1702	MOSL_COUNTRY_LIFE_PH1_12"_DI_1900'_OBSL	0	0	0.00%	0
7/01/22	R17-02B2.21-P-0292	STL County Water	Main	Replacement	1702	MOSL_COUNTRY_LIFE_PH1_12"_DI_1900'_OBSL	0	0	0.00%	0
07/01/22	R17-02B2.21-P-0292	STL County Water STL County Water	Meters	Replacement	1702	MOSL_COUNTRY_LIFE_PH1_12"_DI_1900'_OBSL MOSL_COUNTRY_LIFE_PH1_12"_DI_1900'_OBSL	0	0	0.00%	0
7/01/22 7/01/22	R17-02B2.21-P-0292 R17-02B2.21-P-0293	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_COUNTRY_LIFE_PH1_12 _DI_1900_OBSL MOSL_COUNTRY_LIFE_PH2_12"_DI_2900'_OBSL	0	0	0.00% 0.00%	0
7/01/22	R17-02B2.21-P-0293	STL County Water	Main	Replacement	1702	MOSL_COUNTRY_LIFE_PH2_12"_DI_2900'_OBSL	0	0	0.00%	0
7/01/22	R17-02B2.21-P-0293	STL County Water	Meters	Replacement	1702	MOSL_COUNTRY_LIFE_PH2_12"_DI_2900'_OBSL	0	0	0.00%	0
7/01/22	R17-02B2.21-P-0293	STL County Water	Services	Replacement	1702	MOSL_COUNTRY_LIFE_PH2_12"_DI_2900'_OBSL	0	0	0.00%	0
17/01/22 17/01/22	R17-02B2.21-P-0452 R17-02B2.21-P-0452	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_HENRIETTA_AVE_780'_8"_PVC_OBSL MOSL_HENRIETTA_AVE_780'_8"_PVC_OBSL	0	0	0.00% 0.00%	C
7/01/22	R17-02B2.21-P-0453	STL County Water	Hydrants	Replacement	1702	MOSL_MARI_KAY_CT_395'_8''_PVC_OBSL	0	0	0.00%	C
7/01/22	R17-02B2.21-P-0453	STL County Water	Main	Replacement	1702	MOSL_MARI_KAY_CT_395'_8''_PVC_OBSL	0	0	0.00%	C
7/01/22	R17-02B2.21-P-0454	STL County Water	Hydrants	Replacement	1702	MOSL_MELVIN_AVE_1275'_8"_PVC_OBSL	0	0	0.00%	C
17/01/22 17/01/22	R17-02B2.21-P-0454 R17-02B2.21-P-0455	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_MELVIN_AVE_1275'_8"_PVC_OBSL MOSL_MARBLE_HEAD_DR_137'_8"_PVC_OBSL	0 (129)	0 (1)	0.00% 1.85%	(2
7/01/22	R17-02B2.21-P-0455 R17-02B2.21-P-0455	STL County Water	Main	Replacement	1702	MOSL_MARBLE_HEAD_DR_137_8 _PVC_OBSL MOSL_MARBLE_HEAD_DR_137'_8''_PVC_OBSL	(129)	(33)	1.39%	(56
7/01/22	R17-02B2.21-P-0456	STL County Water	Main	Replacement	1702	MOSL_ORCHARD_LAKE_DR_8"_PVC_110'_OBSL	677	5	1.39%	g
7/01/22	R17-02B2.21-P-0464	STL County Water	Main	Replacement	1702	MOSL_PAGE_AVE_P5_16"_TRFLEX_1300'_OBSL	0	0	0.00%	0
7/01/22	R17-02B2.22-P-0063	STL County Water	Main	Replacement	1702	MOSL_CLAYTONIA_TER_12"_PVC_70'_OBSL	(2,818)	(23)	1.39%	(39
	R17-02B2.22-P-0222	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_DEERHURST_DR_8"_HDPE_180'_OBSL MOSL_DEERHURST_DR_8"_HDPE_180'_OBSL	4,008 126,923	43 1,029	1.85% 1.39%	74 1,764
07/01/22 07/01/22				reprocentent						
)7/01/22)7/01/22)7/01/22	R17-02B2.22-P-0222 R17-02C1.17-P-0203	STL County Water	Main	Replacement	1702	LONG DR 6" CI MB 4' PVC	(78)	(1)	1.38%	(1
07/01/22				Replacement Replacement Replacement	1702 1702 1702	LONG DR 6" CI MB 4' PVC HIGHLAND DR 6" CI MB 3' PVC HILL TRL 6" CI MB 4' PVC	(78) (78) (78)	(1) (1) (1)	1.38% 1.38% 1.38%	(1) (1) (1)

Missouri American Water Company WSIRA 3 (May 2022 to July 2022) Eligible Projects Replacements / Relocations

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Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
07/01/22 07/01/22	R17-02C1.17-P-1625 R17-02C1.17-P-1655	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	GOLFWOOD DR 6" CI MB 4' PVC PROVIDENCE RD 8" CI MB 3' PVC	(78) (78)	(1) (1)	1.38% 1.38%	(1) (1)
7/01/22	R17-02C1.17-P-1676	STL County Water	Main	Replacement	1702	PINE TREE LN 6" CI MB 4' PVC	(78)	(1)	1.38%	(1)
7/01/22	R17-02C1.17-P-1689	STL County Water	Main	Replacement	1702	RAUSCHER DR 6" CI MB 5' PVC	(78)	(1)	1.38%	(1
07/01/22	R17-02C1.17-P-1721	STL County Water	Main	Replacement	1702	OLD BALLWIN RD 8" CI MB 5' PVC	(78)	(1)	1.38%	(1
07/01/22 07/01/22	R17-02C1.17-P-1725 R17-02C1.17-P-1811	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	SEVEN TRAILS DR 8" CI MB 8' PVC PARK DR 6" CI MB 3' PVC	(78)	(1) (1)	1.38% 1.38%	(1 (1
07/01/22	R17-02C1.17-P-1811	STL County Water	Main	Replacement	1702	HILLSDALE DR 6" CI MB 4' PVC	(78)	(1)	1.38%	(1
07/01/22	R17-02C1.17-P-1846	STL County Water	Main	Replacement	1702	PROVIDENCE RD 8" CI MB 4' PVC	(78)	(1)	1.38%	(1
7/01/22	R17-02C1.17-P-1850	STL County Water	Main	Replacement	1702	SMITH DR 6" CI MB 3' PVC	(78)	(1)	1.38%	(1
7/01/22	R17-02C1.17-P-1867	STL County Water	Main	Replacement	1702	FAIRWAY LAKE CT 8" DI MB 5' PVC	(78)	(1)	1.38%	(1
7/01/22	R17-02C1.17-P-1934 R17-02C1.17-P-1976	STL County Water	Main	Replacement	1702	MEADOWBROOK DR 6" CI MB 4' PVC HILLSDALE DR 6" CI MB 5' PVC	(78)	(1)	1.38% 1.38%	(1
)7/01/22)7/01/22	R17-02C1.17-P-1976	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	CRESTLAND DR 6" CI MB 5' PVC	(78)	(1) (1)	1.38%	(1 (1
7/01/22	R17-02C1.18-P-0008	STL County Water	Main	Replacement	1702	KEHRS MILL RD 6" CI MB 3' PVC	(78)	(1)	1.38%	(1
07/01/22	R17-02C1.18-P-0048	STL County Water	Main	Replacement	1702	WILDWOOD PKWY 8" CI MB 6' PVC	(78)	(1)	1.38%	(1
07/01/22	R17-02C1.18-P-0142	STL County Water	Main	Replacement	1702	FIELDSTONE LN 6" CI MB 2.5' PVC	(84)	(1)	1.39%	(1
7/01/22	R17-02C1.18-P-1636	STL County Water	Main	Replacement	1702	KENT CT 6" CI MB 2' PVC	(84)	(1)	1.39%	(1
17/01/22 17/01/22	R17-02C1.18-P-1647 R17-02C1.18-P-1650	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	WARWICK LN 6" CI MB 6' PVC WARWICK LN 6" CI MB 6' PVC	(84)	(1) (1)	1.39% 1.39%	() (1
7/01/22	R17-02C1.18-P-1657	STL County Water	Main	Replacement	1702	CHARBRAY DR 6" CI MB 7' PVC	(84)	(1)	1.39%	(1
7/01/22	R17-02C1.18-P-1666	STL County Water	Main	Replacement	1702	RAMSEY LN 8" CI MB 3' PVC	(84)	(1)	1.39%	(1
7/01/22	R17-02C1.18-P-1684	STL County Water	Main	Replacement	1702	BRASS LAMP DR 6" CI MB 5' PVC	(84)	(1)	1.39%	(1
7/01/22	R17-02C1.18-P-1692	STL County Water	Main	Replacement	1702	HIGHLAND DR 6" CI MB 4' PVC	(84)	(1)	1.39%	(1
7/01/22	R17-02C1.18-P-1710	STL County Water	Main	Replacement	1702	OAKWOOD FARMS LN 12" DI MB 3' PVC	(84)	(1)	1.39%	(1
7/01/22 7/01/22	R17-02C1.18-P-1732 R17-02C1.18-P-1733	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	BARKER LN 6" CI MB 5' PVC CLAYMONT DR 6" CI MB 6' PVC	(84)	(1) (1)	1.39% 1.39%	(1 (1
7/01/22	R17-02C1.18-P-1733	STL County Water	Main	Replacement	1702	OAKLEIGH WOODS DR 6" DI MB 3' PVC	(84)	(1)	1.39%	(1
07/01/22	R17-02C1.18-P-1746	STL County Water	Main	Replacement	1702	FIELDSTONE LN 6" CI MB 6' PVC	(84)	(1)	1.39%	(1
07/01/22	R17-02C1.18-P-1749	STL County Water	Main	Replacement	1702	CLAYMONT DR 6" CI MB 4' PVC	(84)	(1)	1.39%	(1
7/01/22	R17-02C1.18-P-1794	STL County Water	Main	Replacement	1702	WARWICK LN 6" CI MB 5' PVC	(84)	(1)	1.39%	(1
7/01/22	R17-02C1.18-P-1812	STL County Water	Main	Replacement	1702	POINT RETURN DR 12" DI MB 6' PVC	(84)	(1)	1.39%	(1
7/01/22 7/01/22	R17-02C1.18-P-1846 R17-02C1.18-P-1849	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	CLAYMONT DR 6" CI MB 4' PVC MEADOWBROOK DR 6" CI MB 6' PVC	(84)	(1) (1)	1.39% 1.39%	(1
17/01/22 17/01/22	R17-02C1.18-P-1849 R17-02C1.19-P-0247	STL County Water STL County Water	Main Main	Replacement	1702	MAIN/VALVE NOV 4-10 2019	(84)	(1)	1.39%	(1 C
7/01/22	R17-02C1.20-P-0006	STL County Water	Main	Replacement	1702	MAIN/VALVE JAN 27 - FEB 2 2020	(16)	(0)	1.49%	(C
7/01/22	R17-02C1.20-P-0010	STL County Water	Main	Replacement	1702	MAIN/VALVE FEB 24 - MAR 1 2020	(4)	0	0.00%	Ċ
7/01/22	R17-02C1.20-P-0033	STL County Water	Main	Replacement	1702	MAIN/VALVE AUG 3-9 2020	(3,780)	(31)	1.39%	(53
7/01/22	R17-02C1.20-P-0038	STL County Water	Main	Replacement	1702	MAIN/VALVE AUG 31 - SEP 6 2020	(21)	(0)	1.57%	(C
7/01/22	R17-02C1.20-P-0045	STL County Water	Main Main	Replacement	1702 1702	MAIN/VALVE OCT 19-25 2020	0	0	0.00% 1.40%	0
7/01/22 7/01/22	R17-02C1.20-P-0053 R17-02C1.20-P-0055	STL County Water STL County Water	Main	Replacement Replacement	1702	Pipe and Fittings-Cast Iron 12" Pipe and Fittings-Cast Iron 4"	(630) (630)	(5) (5)	1.40%	9) 9)
7/01/22	R17-02C1.20-P-0099	STL County Water	Hydrants	Replacement	1702	MOSL_LeakDetection&Repair	(050)	0	0.00%	(J
7/01/22	R17-02C1.20-P-0099	STL County Water	Main	Replacement	1702	MOSL_LeakDetection&Repair	0	0	0.00%	0
7/01/22	R17-02C1.21-P-0002	STL County Water	Main	Replacement	1702	MAIN/VALVE JAN 4-10 2021	(3,780)	(31)	1.39%	(53
7/01/22	R17-02C1.21-P-0003	STL County Water	Main	Replacement	1702	MAIN/VALVE JAN 11-17 2021	0	0	0.00%	C
7/01/22	R17-02C1.21-P-0006	STL County Water	Main	Replacement	1702	MAIN/VALVE FEB 1-7 2021	0	0	0.00%	C
)7/01/22)7/01/22	R17-02C1.21-P-0008 R17-02C1.21-P-0009	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE FEB 15-21 2021 MAIN/VALVE FEB 22-28 2021	(29)	(0)	1.39% 0.00%	(C C
7/01/22	R17-02C1.21-P-0011	STL County Water	Main	Replacement	1702	MAIN/VALVE MAR 8-14 2021	0	0	0.00%	0
7/01/22	R17-02C1.21-P-0014	STL County Water	Main	Replacement	1702	MAIN/VALVE MAR 29 - APR 4 2021	0	0	0.00%	0
7/01/22	R17-02C1.21-P-0019	STL County Water	Main	Replacement	1702	R17-02C1.21-P-0019	0	0	0.00%	0
07/01/22	R17-02C1.21-P-0020	STL County Water	Main	Replacement	1702	R17-02C1.21-P-0020	0	0	0.00%	0
7/01/22	R17-02C1.21-P-0021	STL County Water	Main	Replacement	1702	R17-02C1.21-P-0021	0	0	0.00%	0
17/01/22 17/01/22	R17-02C1.21-P-0022	STL County Water	Main	Replacement Replacement	1702 1702	MAIN/VALVE MAY 24-30 2021 MAIN/VALVE JUN 21-27 2021	0	0	0.00% 0.00%	0
07/01/22	R17-02C1.21-P-0027 R17-02C1.21-P-0031	STL County Water STL County Water	Main Main	Replacement	1702	Services and Laterals New - Blanket	(3,088)	(25)	1.41%	0 (43
7/01/22	R17-02C1.21-P-0033	STL County Water	Main	Replacement	1702	Services and Laterals New - Blanket	(1)110,	0	0.00%	0
07/01/22	R17-02C1.21-P-0034	STL County Water	Main	Replacement	1702	MAIN/VALVE JUL 26-31 2021	43	1	1.45%	1
7/01/22	R17-02C1.21-P-0035	STL County Water	Main	Replacement	1702	MAIN/VALVE AUG 1 - 8 2021	6,521	53	1.39%	91
7/01/22	R17-02C1.21-P-0036	STL County Water	Main	Replacement	1702	MAIN/VALVE AUG 9-15 2021	0	0	0.00%	0
07/01/22 07/01/22	R17-02C1.21-P-0037 R17-02C1.21-P-0038	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE AUG 16-22 2021 MAIN/VALVE AUG 23-29 2021	8,884 80,745	72 655	1.39% 1.39%	124 1,123
7/01/22	R17-02C1.21-P-0039	STL County Water	Main	Replacement	1702	MAIN VALVE AUG 30 - SEPT 5 2021	10,401	84	1.39%	1,123
07/01/22	R17-02C1.21-P-0040	STL County Water	Main	Replacement	1702	MAIN VALVE SEPT 6 TO SEPT 12 2021	0	0	0.00%	0
07/01/22	R17-02C1.21-P-0041	STL County Water	Main	Replacement	1702	MAIN VALVE SEPT 13 TO SEPT 19 2021	(118)	(1)	1.39%	(2
7/01/22	R17-02C1.21-P-0042	STL County Water	Main	Replacement	1702	MAIN VALVE SEPT 20 TO SEPT 26 2021	149,383	1,211	1.39%	2,076
7/01/22	R17-02C1.21-P-0043	STL County Water	Main	Replacement	1702	MAIN VALVE SEPT 27 TO OCT 3 2021	0	0	0.00%	0
7/01/22 7/01/22	R17-02C1.21-P-0044 R17-02C1.21-P-0045	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE OCT 4-10 2021 MAIN/VALVE OCT 11-17 2021	0 (209)	(2)	0.00% 1.39%	(3
7/01/22	R17-02C1.21-P-0045	STL County Water	Main	Replacement	1702	MAIN/VALVE OCT 11-17 2021 MAIN/VALVE OCT 18-24 2021	(209)	(2)	0.00%	(3 C
7/01/22	R17-02C1.21-P-0040	STL County Water	Main	Replacement	1702	MAIN/VALVE OCT 25 - OCT 31 2021	(5,796)	(47)	1.39%	(80
7/01/22	R17-02C1.21-P-0048	STL County Water	Main	Replacement	1702	MAIN/VALVE NOV 1 - NOV 7 2021	0	0	0.00%	C
7/01/22	R17-02C1.21-P-0049	STL County Water	Main	Replacement	1702	MAIN/VALVE NOV 8 - NOV 14 2021	(179)	(1)	1.39%	(2
7/01/22	R17-02C1.21-P-0050	STL County Water	Main	Replacement	1702	MAIN/VALVE NOV 15 - NOV 21 2021	0	0	0.00%	C
7/01/22 7/01/22	R17-02C1.21-P-0051 R17-02C1.21-P-0052	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE NOV 22-28 2021 MAIN/VALVE NOV 29- DEC 5 2021	0 1,851	0 15	0.00% 1.40%	0 26
7/01/22	R17-02C1.21-P-0052	STL County Water	Main	Replacement	1702	MAIN/VALVE DEC 6 - 12 2021	1,051	0	0.00%	20
7/01/22	R17-02C1.21-P-0054	STL County Water	Main	Replacement	1702	MAIN/VALVE DEC 13 - 19 2021	(204)	(2)	1.32%	(3
7/01/22	R17-02C1.21-P-0055	STL County Water	Main	Replacement	1702	MAIN/VALVE DEC 20 - DEC 26 2021	(163)	(1)	1.45%	(2
07/01/22	R17-02C1.21-P-0056	STL County Water	Main	Replacement	1702	MAIN/VALVE DEC 27 - JAN 2 2022	5,193	42	1.39%	72
7/01/22	R17-02C1.22-P-0002	STL County Water	Main	Replacement	1702	MAIN/VALVE JAN 3 JAN 9 2022	2,292	19	1.38%	32
7/01/22 7/01/22	R17-02C1.22-P-0003 R17-02C1.22-P-0004	STL County Water STL County Water	Main Main	Replacement	1702 1702	MAIN/VALVE JAN 10 JAN 16 2022 MAIN/VALVE JAN 17 JAN 23 2022	31,894	259	1.39% 1.39%	443 (91
7/01/22	R17-02C1.22-P-0004 R17-02C1.22-P-0005	STL County Water STL County Water	Main Main	Replacement Replacement	1702	MAIN/VALVE JAN 17 JAN 23 2022 MAIN/VALVE JAN 24 JAN 30 2022	(6,535) (12,348)	(53) (100)	1.39%	(91)
17/01/22	R17-02C1.22-P-0003	STL County Water	Main	Replacement	1702	MAIN/VALVE JAN 31 - FEB 6 2022	(7,099)	(100)	1.39%	(99
7/01/22	R17-02C1.22-P-0009	STL County Water	Main	Replacement	1702	MAIN/VALVE FEB 7 - FEB 13 2022	(4,333)	(35)	1.39%	(60
7/01/22	R17-02C1.22-P-0010	STL County Water	Main	Replacement	1702	MAIN/VALVE FEB 14 - FEB 20 2022	(385)	(3)	1.40%	(5
7/01/22	R17-02C1.22-P-0011	STL County Water	Main	Replacement	1702	MAIN/VALVE FEB 21 - FEB 27 2022	17,544	142	1.39%	244
7/01/22	R17-02C1.22-P-0012	STL County Water	Main	Replacement	1702	MAIN/VALVE FEB 28 - MAR 6 2022	(8,379)	(68)	1.39%	(116
7/01/22 7/01/22	R17-02C1.22-P-0013 R17-02C1.22-P-0014	STL County Water STL County Water	Main Main	Replacement	1702 1702	MAIN/VALVE MAR 7 TO MARCH 13 2022 MAIN/VALVE MAR 14 TO MARCH 20 2022	(3.830)	0 (31)	0.00% 1.39%	(53
7/01/22	R17-02C1.22-P-0014 R17-02C1.22-P-0015	STL County Water STL County Water	Main Main	Replacement Replacement	1702	MAIN/VALVE MAR 14 TO MARCH 20 2022 MAIN/VALVE MAR 21 TO MARCH 27 2022	(3,830) (7,486)	(31) (60)	1.39%	(53 (104
17/01/22	R17-02C1.22-P-0015	STL County Water	Main	Replacement	1702	MAIN/VALVE MAR 28 TO APRIL 3 2022	13,337	108	1.39%	185
7/01/22	R17-02C1.22-P-0017	STL County Water	Main	Replacement	1702	MAIN/VALVE APR 4 - APR 10	(4,406)	(36)	1.39%	(6:
7/01/22	R17-02C1.22-P-0018	STL County Water	Main	Replacement	1702	MAIN/VALVE APR 11 - APR 17	3,849	31	1.40%	54
7/01/22	R17-02C1.22-P-0019	STL County Water	Main	Replacement	1702	MAIN/VALVE APR 18 - APR 24	(14,440)	(117)	1.39%	(201
7/01/22	R17-02C1.22-P-0020	STL County Water	Main	Replacement	1702	MAIN/VALVE APR 25 - APR 29 2022	(4,754)	(39)	1.39%	(66
7/01/22	R17-02C1.22-P-0022	STL County Water	Main	Replacement	1702	MAIN/VALVE APR 30 - MAY 8 2022	(30,371)	(246)	1.39%	(422
= /o · /·	R17-02C1.22-P-0023	STL County Water	Main	Replacement	1702	MAIN/VALVE MAY 9 TO MAY 15 2022	(31,147)	(253)	1.39%	(433
	D17 03C1 33 D 003 -									
07/01/22 07/01/22 07/01/22	R17-02C1.22-P-0024 R17-02C1.22-P-0025	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE MAY 16 TO MAY 22 2022 MAIN/VALVE MAY 23 TO MAY 29 2022	(26,036) (8,771)	(211) (71)	1.39% 1.39%	(362)

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
07/01/22	R17-02C1.22-P-0027	STL County Water	Main	Replacement	1702	MAIN/VALVE JUNE 6 TO JUNE 12 2022	(42,141)	(342)	1.39%	(586)
07/01/22	R17-02C1.22-P-0028	STL County Water	Main	Replacement	1702	MAIN/VALVE JUNE 13 TO JUNE 19 2022	474,879	3,850	1.39%	6,601
07/01/22 07/01/22	R17-02C1.22-P-0029 R17-02C1.22-P-0030	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE JUNE 20 TO JUNE 26 2022 MAIN/VALVE JUNE 27 TO JULY 3 2022	736,031 765,080	5,968 6,203	1.39% 1.39%	10,231 10,634
07/01/22	R17-02C1.22-P-0031	STL County Water	Main	Replacement	1702	MAIN/VALVE JULY 4 to JULY 10 2022	638,204	5,175	1.39%	8,871
07/01/22	R17-02C1.22-P-0032	STL County Water	Main	Replacement	1702	MAIN/VALVE JULY 11 to JULY 17 2022	630,219	5,110	1.39%	8,760
07/01/22 07/01/22	R17-02C1.22-P-0033 R17-02D1.19-P-0021	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MAIN/VALVE JULY 18 to JULY 24 2022 MOSL-St_Charles_Rock_Rd-12"_CI-500'	525,647 16,992	4,262 183	1.39% 1.85%	7,306 314
07/01/22	R17-02D1.19-P-0021	STL County Water	Meters	Replacement	1702	MOSL-St_Charles_Rock_Rd-12 _CI-500 MOSL-St_Charles_Rock_Rd-12"_CI-500'	8,091	113	2.40%	194
07/01/22	R17-02D1.19-P-0021	STL County Water	Services	Replacement	1702	MOSL-St_Charles_Rock_Rd-12"_CI-500'	8,091	138	2.92%	236
07/01/22	R17-02D1.20-P-0001	STL County Water	Main	Replacement	1702	MOSL_MSD 2020 Investigations	529	4	1.39%	7
07/01/22 07/01/22	R17-02D1.20-P-0021 R17-02D1.20-P-0021	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	Pipe and Fittings-Cast Iron 4" Pipe and Fittings-Cast Iron 4"	(15,264) (93,112)	(165) (755)	1.85% 1.39%	(282) (1,294)
07/01/22	R17-02D1.20-P-0021	STL County Water	Meters	Replacement	1702	Pipe and Fittings-Cast Iron 4"	(7,632)	(107)	2.40%	(183)
07/01/22	R17-02D1.20-P-0021	STL County Water	Services	Replacement	1702	Pipe and Fittings-Cast Iron 4"	(7,632)	(130)	2.92%	(223)
07/01/22	R17-02D1.21-P-0031	STL County Water	Hydrants	Replacement	1702	MOSL-John_Pellet_Ct-300'-8"CI-RELO	264	3	1.85%	5
07/01/22 07/01/22	R17-02D1.21-P-0031 R17-02D1.21-P-0033	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL-John_Pellet_Ct-300'-8"CI-RELO MOSL_PERSHALL/KNOLLWAY-16"HDPE_520'_RELO	1,459 24	12 0	1.39% 1.86%	20 0
07/01/22	R17-02D1.21-P-0033	STL County Water	Main	Replacement	1702	MOSL_PERSHALL/KNOLLWAY-16"HDPE_520'_RELO	3,933	32	1.39%	55
07/01/22	R17-02D1.21-P-0038	STL County Water	Main	Replacement	1702	MOSL_Blackwater_Dr_MSD_6"DI_75'_RELO	(0)	0	0.00%	0
07/01/22	R17-02D1.21-P-0038	STL County Water	Meters	Replacement	1702	MOSL_Blackwater_Dr_MSD_6"DI_75'_RELO	0	0	0.00%	0
07/01/22 07/01/22	R17-02D1.21-P-0038 R17-02D1.21-P-0040	STL County Water STL County Water	Services Hydrants	Replacement Replacement	1702 1702	MOSL_Blackwater_Dr_MSD_6"DI_75'_RELO MOSL-Breckenridge_Ind-8"_HDPE-725'-REL	0 106,448	0 1,149	100.00% 1.85%	0 1,969
07/01/22	R17-02D1.21-P-0040	STL County Water	Main	Replacement	1702	MOSL-Breckenridge_Ind-8"_HDPE-725'-REL	448,202	3,634	1.39%	6,230
07/01/22	R17-02D1.22-P-0006	STL County Water	Hydrants	Replacement	1702	MOSL_Heintz_Road_820'-8"_DI_RET	(4,410)	(48)	1.85%	(82)
07/01/22	R17-02D1.22-P-0009	STL County Water	Main	Replacement	1702	MOSL-Des_Peres_Rd-370'-8"_DI-RELO	(27,848)	(226) 545	1.39%	(387)
07/01/22 07/01/22	R17-02D1.22-P-0009 R17-02D1.22-P-0015	STL County Water STL County Water	Services Main	Replacement Replacement	1702 1702	MOSL-Des_Peres_Rd-370'-8"_DI-RELO MOSL_Crossett_Dr-90'-8"_DI-RELO	32,010 69,935	545	2.92% 1.39%	935 972
07/01/22	R17-02D1.22-P-0026	STL County Water	Main	Replacement	1702	MOSL_ASHWELL_DR_8"_DI_20'_RELO	40,090	325	1.39%	557
07/01/22	R17-02F1.18-P-0309	STL County Water	Hydrants	Replacement	1702	Flow Control - Fire Hydrant (Dry Barrel, Wet Barrel)	(82)	(1)	1.85%	(2)
07/01/22 07/01/22	R17-02F1.18-P-0315 R17-02F1.21-P-0014	STL County Water STL County Water	Hydrants Hydrants	Replacement	1702 1702	Pipe and Fittings - PVC 6" HYDRANT MAR 29 - APR 4 2021	(82) 0	(1)	1.85% 0.00%	(2) 0
07/01/22	R17-02F1.21-P-0014 R17-02F1.21-P-0015	STL County Water STL County Water	Hydrants	Replacement Replacement	1702	HYDRANT MAR 29 - APR 4 2021 HYDRANT APR 5-11 2021	0	0	0.00%	0
07/01/22	R17-02F1.21-P-0041	STL County Water	Hydrants	Replacement	1702	HYDRANTS SEPT 13 TO SEPT 19 2021	174	2	1.85%	3
07/01/22	R17-02F1.21-P-0041	STL County Water	Main	Replacement	1702	HYDRANTS SEPT 13 TO SEPT 19 2021	16	0	1.41%	0
07/01/22 07/01/22	R17-02F1.21-P-0043 R17-02F1.21-P-0043	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	HYDRANTS OCT 4 10 2021 HYDRANTS OCT 4 10 2021	76 4	1	1.88% 1.47%	1
07/01/22	R17-02F1.21-P-0045	STL County Water	Hydrants	Replacement	1702	HYDRANTS OCT 11-17 2021	4	0	0.00%	0
07/01/22	R17-02F1.21-P-0045	STL County Water	Main	Replacement	1702	HYDRANTS OCT 11-17 2021	(225)	(2)	1.39%	(3)
07/01/22	R17-02F1.21-P-0047	STL County Water	Hydrants	Replacement	1702	HYDRANT OCT 25 - OCT 31 2021	0	0	0.00%	0
07/01/22 07/01/22	R17-02F1.21-P-0047 R17-02F1.21-P-0049	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	HYDRANT OCT 25 - OCT 31 2021 HYDRANTS NOV 8 - NOV 14 2021	0	0	0.00%	0
07/01/22	R17-02F1.21-P-0049	STL County Water	Main	Replacement	1702	HYDRANTS NOV 8 - NOV 14 2021	ő	0	0.00%	0
07/01/22	R17-02F1.21-P-0052	STL County Water	Hydrants	Replacement	1702	HYDRANTS NOV 29 - DEC 5 2021	15	0	1.86%	0
07/01/22	R17-02F1.21-P-0055	STL County Water	Hydrants	Replacement	1702	HYDRANTS Dec 20 - Dec 26 2021	0	0	0.00%	0
07/01/22 07/01/22	R17-02F1.21-P-0056 R17-02F1.21-P-0056	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	HYDRANTS Dec 27 - Jan 2 2022 HYDRANTS Dec 27 - Jan 2 2022	0	0	0.00%	0
07/01/22	R17-02F1.22-P-0003	STL County Water	Hydrants	Replacement	1702	HYDRANTS Jan 10 Jan 16 2022	0	0	0.00%	0
07/01/22	R17-02F1.22-P-0004	STL County Water	Hydrants	Replacement	1702	HYDRANTS Jan 17 Jan 23 2022	110	1	1.82%	2
07/01/22	R17-02F1.22-P-0004	STL County Water	Main	Replacement	1702 1702	HYDRANTS Jan 17 Jan 23 2022 HYDRANTS Jan 24 Jan 30 2022	5	0	1.33% 1.84%	0
07/01/22 07/01/22	R17-02F1.22-P-0005 R17-02F1.22-P-0009	STL County Water STL County Water	Hydrants Hydrants	Replacement Replacement	1702	HYDRANTS Jan 24 Jan 50 2022 HYDRANTS Feb 7 - Feb 13 2022	105 842	9	1.85%	16
07/01/22	R17-02F1.22-P-0012	STL County Water	Hydrants	Replacement	1702	HYDRANTS FEB 28 TO MARCH 6 2022	0	0	0.00%	0
07/01/22	R17-02F1.22-P-0013	STL County Water	Hydrants	Replacement	1702	HYDRANTS MARCH 7 TO MARCH 13 2022	0	0	0.00%	0
07/01/22 07/01/22	R17-02F1.22-P-0013 R17-02F1.22-P-0016	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	HYDRANTS MARCH 7 TO MARCH 13 2022 HYDRANTS MARCH 28 TO APRIL 3 2022	0	0	0.00%	0
07/01/22	R17-02F1.22-P-0010	STL County Water	Hydrants	Replacement	1702	HYDRANTS APR 11 - APR 17 2022	0	0	0.00%	0
07/01/22	R17-02F1.22-P-0019	STL County Water	Hydrants	Replacement	1702	HYDRANTS APR 18 - APR 24 2022	153	2	1.85%	3
07/01/22	R17-02F1.22-P-0020	STL County Water	Hydrants	Replacement	1702	HYDRANTS APR 25 - May 1 2022	3,145	34	1.85%	58
07/01/22 07/01/22	R17-02F1.22-P-0022 R17-02F1.22-P-0023	STL County Water STL County Water	Hydrants Hydrants	Replacement Replacement	1702 1702	HYDRANTS APR 30 - May 8 2022 HYDRANTS MAY 9 to MAY 15 2022	(1,497) (5,065)	(16) (55)	1.85% 1.85%	(28) (94)
07/01/22	R17-02F1.22-P-0023	STL County Water	Main	Replacement	1702	HYDRANTS MAY 9 to MAY 15 2022	(1,634)	(13)	1.39%	(23)
07/01/22	R17-02F1.22-P-0024	STL County Water	Hydrants	Replacement	1702	HYDRANTS May 16 TO MAY 22 2022	48	1	1.86%	1
07/01/22	R17-02F1.22-P-0025	STL County Water	Hydrants	Replacement	1702	HYDRANTS May 23 TO MAY 29 2022	0	0	0.00%	0
07/01/22 07/01/22	R17-02F1.22-P-0026 R17-02F1.22-P-0027	STL County Water STL County Water	Hydrants Hydrants	Replacement Replacement	1702 1702	HYDRANTS May 30 TO JUNE 5 2022 HYDRANTS JUNE 6 TO JUNE 12 2022	(12,282) (23,385)	(133) (252)	1.85% 1.85%	(227) (433)
07/01/22	R17-02F1.22-P-0028	STL County Water	Hydrants	Replacement	1702	HYDRANTS JUNE 13 TO JUNE 19 2022	14,716	159	1.85%	272
07/01/22	R17-02F1.22-P-0028	STL County Water	Main	Replacement	1702	HYDRANTS JUNE 13 TO JUNE 19 2022	5,066	41	1.39%	70
07/01/22 07/01/22	R17-02F1.22-P-0029 R17-02F1.22-P-0030	STL County Water	Hydrants Hydrants	Replacement	1702 1702	HYDRANTS JUNE 20 TO JUNE 26 2022 HYDRANTS JUNE 27 TO JULY 3 2022	6,890 10,466	74 113	1.85%	127 194
07/01/22	R17-02F1.22-P-0030	STL County Water STL County Water	Hydrants	Replacement Replacement	1702	HYDRANTS JULY 4 TO JULY 10 2022	9,319	101	1.85% 1.85%	194
07/01/22	R17-02F1.22-P-0031	STL County Water	Main	Replacement	1702	HYDRANTS JULY 4 TO JULY 10 2022	1,368	11	1.39%	19
07/01/22	R17-02F1.22-P-0032	STL County Water	Hydrants	Replacement	1702	HYDRANTS JULY 11 TO JULY 17 2022	10,641	115	1.85%	197
07/01/22 07/01/22	R17-02F1.22-P-0033 R17-02F2.19-P-0004	STL County Water STL County Water	Hydrants Hydrants	Replacement Replacement	1702 1702	HYDRANTS JULY 18 TO JULY 24 2022 MOSL-Krueger_Ln-FH-HSC-3744-RELO	12,915 0	139 0	1.85% 0.00%	239 0
07/01/22	R17-02F2.20-P-0004	STL County Water	Hydrants	Replacement	1702	MOSL_Retina_Inst_HBD-132_FH_RELO	0	0	0.00%	0
07/01/22	R17-02F2.21-P-0005	STL County Water	Hydrants	Replacement	1702	MOSL_Aviator_Dr_FH-HHW-149_RELO	1,863	20	1.85%	34
07/01/22	R17-02F2.22-P-0004	STL County Water	Hydrants	Replacement	1702	MOSL_Westline_Industrial_FH_HMH-205_Relo	3,869	42	1.85%	72
07/01/22 07/01/22	R17-02F2.22-P-0005 R17-02F2.22-P-0005	STL County Water STL County Water	Hydrants Meters	Replacement Replacement	1702 1702	MOSL-Olive_Blvd-5-HYD-RELO MOSL-Olive Blvd-5-HYD-RELO	510 105	6 1	1.85% 2.41%	9
07/01/22	R17-02F2.22-P-0005	STL County Water	Services	Replacement	1702	MOSL-Olive Blvd-5-HYD-RELO	49	1	2.91%	1
07/01/22	R17-02F2.22-P-0006	STL County Water	Hydrants	Replacement	1702	MOSL_S_NEW_BALLAS_FH_HTC_579_RELO	3,427	37	1.85%	63
07/01/22	R17-02F2.22-P-0007	STL County Water	Hydrants	Replacement	1702	MOSL_Meramec_Station_FH_HVP-295_Relo	311	3	1.85%	6
07/01/22 07/01/22	R17-02G1.20-P-0001 R17-02G1.20-P-0001	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	Services and Laterals New - Blanket Services and Laterals New - Blanket	(200) (285)	(3) (5)	2.56% 3.01%	(5) (9)
07/01/22	R17-02G1.21-P-0001	STL County Water	Meters	Replacement	1702	MOSL_Services and Laterals - New Bl	(88,239)	(1,236)	2.40%	(2,118)
07/01/22	R17-02G1.21-P-0001	STL County Water	Services	Replacement	1702	MOSL_Services and Laterals - New Bl	(24,156)	(412)	2.92%	(706)
07/01/22	R17-02G1.21-P-0008	STL County Water	Meters	Replacement	1702	#N/A	261	4	2.40%	6
07/01/22 07/01/22	R17-02G1.21-P-0008 R17-02G1.22-P-0001	STL County Water STL County Water	Services Meters	Replacement Replacement	1702 1702	#N/A MOSL-Services-Maintenance	174 993,727	3 13,911	2.92% 2.40%	5 23,849
07/01/22	R17-02G1.22-P-0001	STL County Water	Services	Replacement	1702	MOSL-Services-Maintenance	2,402,870	40,929	2.92%	70,163
07/01/22	R17-02G2.21-P-0001	STL County Water	Meters	Replacement	1702	MOSL_LSLR	11,160	156	2.40%	268
07/01/22	R17-02G2.21-P-0001	STL County Water	Services	Replacement	1702	MOSL_LSLR	5,580	95	2.92%	163
07/01/22 07/01/22	R17-02G2.22-P-0001 R17-02G2.22-P-0001	STL County Water STL County Water	Meters Services	Replacement Replacement	1702 1702	MOSL-Services-Lead MOSL-Services-Lead	1,616,914 1,607,083	22,637 27,374	2.40% 2.92%	38,806 46,927
07/01/22	R17-02J1.15-P-0003	STL County Water	Meters	Replacement	1702	AMI Meter DCU's	(71,698)	(196)	0.47%	40,927 (336)
07/01/22	R17-02J1.20-P-0001	STL County Water	Meters	Replacement	1702	MOSL_Meters-Replaced-Blanket	15	0	2.38%	0
07/01/22	R17-02J1.21-P-0001	STL County Water	Meters	Replacement	1702	MOSL_Meters - Replaced Blanket	8,588	120	2.40%	206
07/04/22	R17-02J1.22-P-0001	STL County Water	Meters	Replacement	1702 1702	MOSL-Meters-Replaced CCP: Rebowl #2 HS CP3A	1,791,742 1,123	25,084 12	2.40% 1.89%	43,002 21
07/01/22	R17-0201 19-P-0191	SIL County Water	Pumning							
07/01/22 07/01/22 07/01/22	R17-02Q1.19-P-0181 R17-02Q1.20-P-0203	STL County Water STL County Water	Pumping Pumping	Replacement Replacement	1702	CCP: CP3B Chemical Distribution Pum	68	1	1.88%	1
07/01/22			Pumping Pumping Treatment Main							

Missouri American Water Company WSIRA 3 (May 2022 to July 2022) Eligible Projects Replacements / Relocations

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Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
7/01/22	R17-02Q1.22-P-0049	STL County Water	Treatment	Replacement	1702	SCP Repl Chlorine Monitors	18,425	234	2.18%	40
7/01/22 7/01/22	R17-02Q1.22-P-0064 R17-02Q1.22-P-0112	STL County Water STL County Water	Pumping Treatment	Replacement Replacement	1702 1702	NCP Repl East Basin Chlorine Line piping CCP: Repl CP3A Sludge Valves	157,209 (1,109)	2,770 (14)	3.02% 2.18%	4,74 (2
7/01/22	R17-02Q1.22-P-0112 R17-02Q1.22-P-0143	STL County Water	Pumping	Replacement	1702	CCP: #8 LL Coupling Replacement	13,470	(14)	1.89%	25
7/01/22	R17-02Q2.21-P-0012	STL County Water	Pumping	Replacement	1702	NCP Lime System Upgrades	2,453	57	3.95%	9
7/01/22	R17-02Q2.21-P-0144	STL County Water	Pumping	Replacement	1702	MOSL_REPL_CP_A Basin Surge Valves. In k	(3,030)	(33)	1.89%	(5
7/01/22	R17-02Q2.21-P-0209	STL County Water	Pumping	Replacement	1702	Ross Booster Main Break- Motor work, pip	(7,491)	(173)	3.95%	(29
7/01/22 7/01/22	R17-03B1.22-P-0002 R17-03B1.22-P-0002	Other MO Water Other MO Water	Hydrants Main	Replacement Replacement	1703 1703	MOSJ_REPL_4th_Ave_1315_8"_PVC MOSJ_REPL_4th_Ave_1315_8"_PVC	(3) (418)	(0)	1.83% 1.39%	(
7/01/22	R17-03B1.22-P-0002 R17-03B1.22-P-0002	Other MO Water	Services	Replacement	1703	MOSJ_REPL_4th_Ave_1315_8 _PVC MOSJ_REPL_4th_Ave_1315_8"_PVC	(418)	(3) (0)	2.93%	(
/01/22	R17-03C1.22-P-0001	Other MO Water	Main	Replacement	1703	MOSJ-Mains Unscheduled	294,515	2,388	1.39%	4,09
7/01/22	R17-03F1.22-P-0001	Other MO Water	Hydrants	Replacement	1703	MOSJ-Hydrants Valves and Manholes-Repl	110,707	1,195	1.85%	2,04
7/01/22	R17-03H1.22-P-0001	Other MO Water	Meters	Replacement	1703	MOSJ-Services and Laterals-Replaced	38,543	539	2.40%	92
7/01/22	R17-03H1.22-P-0001	Other MO Water	Services	Replacement	1703	MOSJ-Services and Laterals-Replaced	14,258	243	2.92%	41
7/01/22	R17-03H2.22-P-0001	Other MO Water Other MO Water	Meters Services	Replacement	1703 1703	MOSI-Services and Laterals-Lead	204,697	2,866 1,791	2.40% 2.92%	4,91 3,07
7/01/22 7/01/22	R17-03H2.22-P-0001 R17-03J1.22-P-0001	Other MO Water	Meters	Replacement Replacement	1703	MOSJ-Services and Laterals-Lead MOSJ-Meters-Replaced	105,147 12,138	1,791	2.92%	3,07
7/01/22	R17-04C1.22-P-0001	Other MO Water	Main	Replacement	1703	MOPV-Mains-Unscheduled	70,526	572	1.39%	98
7/01/22	R17-04C1.22-P-0001	Other MO Water	Meters	Replacement	1704	MOPV-Mains-Unscheduled	10,475	147	2.40%	25
7/01/22	R17-04C1.22-P-0001	Other MO Water	Services	Replacement	1704	MOPV-Mains-Unscheduled	20,950	357	2.92%	6:
7/01/22	R17-04F1.22-P-0001	Other MO Water	Hydrants	Replacement	1704	MOPV-Hydrants Valves and Manholes-Replac	9,017	97	1.85%	1
7/01/22	R17-04F1.22-P-0001	Other MO Water	Main	Replacement	1704	MOPV-Hydrants Valves and Manholes-Replac	110	1	1.39%	
7/01/22 7/01/22	R17-04H1.22-P-0001 R17-04H1.22-P-0001	Other MO Water Other MO Water	Meters Services	Replacement Replacement	1704 1704	MOPV-Services and Laterals-Replaced MOPV-Services and Laterals-Replaced	20,681 10,296	290 175	2.40% 2.92%	4
7/01/22	R17-04J1.22-P-0001	Other MO Water	Meters	Replacement	1704	MOPV-Meters-Replaced	2,078	29	2.92%	3
/01/22	R17-04Q1.21-P-0007	Other MO Water	Pumping	Replacement	1704	CO2 Pump Replacement	2,070	0	0.00%	
/01/22	R17-06B1.21-P-0005	Other MO Water	Hydrants	Replacement	1706	Anderson St. 1850' 12" DI Water Main	1	0	(1.92%)	
7/01/22	R17-06B1.21-P-0005	Other MO Water	Main	Replacement	1706	Anderson St. 1850' 12" DI Water Main	33	0	1.38%	
7/01/22	R17-06B1.21-P-0005	Other MO Water	Services	Replacement	1706	Anderson St. 1850' 12" DI Water Main	7	0	2.93%	
/01/22	R17-06B1.21-P-0006	Other MO Water	Hydrants	Replacement	1706	MOWB-Culton St. Phase 2 1660' 8" DI	(282)	(3)	1.85%	
//01/22	R17-06B1.21-P-0006	Other MO Water	Main	Replacement	1706	MOWB-Culton St. Phase 2 1660' 8" DI	(9,753)	(79)	1.39%	(1
/01/22	R17-06B1.21-P-0006 R17-06C1.22-P-0001	Other MO Water	Services	Replacement	1706	MOWB-Culton St. Phase 2 1660' 8" DI MOWB-Mains-Unscheduled	(703)	(12)	2.92%	(
/01/22	R17-06C1.22-P-0001 R17-06F1.22-P-0001	Other MO Water Other MO Water	Main Hydrants	Replacement Replacement	1706 1706	MOWB-Mains-Unscheduled MOWB Hydrants Valves and Manholes-Repl	22,289 2,769	181 30	1.39% 1.85%	3
/01/22 /01/22	R17-06F1.22-P-0001 R17-06H1.22-P-0001	Other MO Water	Meters	Replacement	1706	MOWB_Hydrants valves and Manholes-Repl MOWB-Services and Laterals-Replaced	2,769	272	2.40%	4
/01/22	R17-06H1.22-P-0001	Other MO Water	Services	Replacement	1706	MOWB-Services and Laterals-Replaced	3,288	56	2.40%	-
/01/22	R17-06J1.22-P-0001	Other MO Water	Meters	Replacement	1706	MOWB-Meters-Replaced	20,235	283	2.40%	4
/01/22	R17-08B1.22-P-0003	Other MO Water	Hydrants	Replacement	1708	MOBR-REPL_Buchanan_925_LF_8"_PVC	0	0	0.00%	
/01/22	R17-08B1.22-P-0003	Other MO Water	Main	Replacement	1708	MOBR-REPL_Buchanan_925_LF_8"_PVC	0	0	0.00%	
/01/22	R17-08B1.22-P-0003	Other MO Water	Services	Replacement	1708	MOBR-REPL_Buchanan_925_LF_8"_PVC	0	0	0.00%	
/01/22	R17-08C1.22-P-0001	Other MO Water	Main	Replacement	1708	MOBR-Mains-Unscheduled	235	2	1.39%	
/01/22 /01/22	R17-08F1.22-P-0001 R17-08H1.22-P-0001	Other MO Water Other MO Water	Hydrants	Replacement	1708 1708	MOBR_Hydrants Valves and Manholes-Repl MORP. Services and Laterals Replaced	0	0	0.00%	
/01/22	R17-08H1.22-P-0001 R17-08J1.21-P-0001	Other MO Water	Services Meters	Replacement Replacement	1708	MOBR-Services and Laterals-Replaced MOBR_Meters - Replaced Blanket	0	0	0.00%	
/01/22	R17-08Q1.22-P-0001	Other MO Water	Treatment	Replacement	1708	Lime Feeder Motor/Controller	75	1	2.17%	
/01/22	R17-09C1.21-P-0001	Other MO Water	Main	Replacement	1709	MOSC_Mains - Unscheduled-Blanket	288	2	1.39%	
/01/22	R17-09C1.22-P-0001	Other MO Water	Main	Replacement	1709	MOSC-Mains-Unscheduled	39,004	316	1.39%	5
7/01/22	R17-09F1.22-P-0001	Other MO Water	Hydrants	Replacement	1709	MOSC-Hydrants Valves and Manholes-Repl	16,275	176	1.85%	3
7/01/22	R17-09H1.22-P-0001	Other MO Water	Services	Replacement	1709	MOSC-Services and Laterals-Replaced	78,319	1,334	2.92%	2,2
/01/22	R17-09J1.22-P-0001	Other MO Water	Meters	Replacement	1709	MOSC-Meters-Replaced	1,842	26	2.40%	
7/01/22	R17-10B1.21-P-0007	Other MO Water	Main	Replacement	1710	MOMX_1215_Boulevard_Valve_Replacement	0	0	0.00%	
7/01/22 7/01/22	R17-10B1.21-P-0011 R17-10B1.21-P-0013	Other MO Water Other MO Water	Main Hydrants	Replacement Replacement	1710 1710	NSRR Phase II_12" Replcmt_Bore_MOMX MOMX_N Craig St_8" Replacement	(519) (3,536)	(4) (38)	1.39% 1.85%	(
/01/22	R17-10B1.21-P-0013	Other MO Water	Main	Replacement	1710	MOMX_N Craig St_8" Replacement	1,672	(38)	1.39%	(
7/01/22	R17-10B1.21-P-0013	Other MO Water	Services	Replacement	1710	MOMX_N Craig St_8" Replacement	1,864	32	2.92%	
7/01/22	R17-10B1.21-P-0015	Other MO Water	Main	Replacement	1710	MOMX_N Craig_4"_Valve_Replc	20	0	1.37%	
7/01/22	R17-10B1.21-P-0016	Other MO Water	Main	Replacement	1710	MOMX_2180_Huntingfield Ct_2"_Vlv_Replc	21	0	1.41%	
7/01/22	R17-10C1.21-P-0001	Other MO Water	Main	Replacement	1710	MOMX_Mains - Unscheduled-Blanket	0	0	0.00%	
//01/22	R17-10C1.22-P-0001	Other MO Water	Main	Replacement	1710	MOMX-Mains-Unscheduled	8,034	65	1.39%	1
/01/22	R17-10F1.22-P-0001	Other MO Water	Hydrants	Replacement	1710 1710	MOMX-Hydrants Valves and Manholes-Repl	2,716	29	1.85% 2.92%	15.0
/01/22 //01/22	R17-10H1.21-P-0001 R17-10H1.22-P-0001	Other MO Water Other MO Water	Services Meters	Replacement Replacement	1710	MOMX_Services and Laterals - Rpl Bl MOMX-Services and Laterals-Replaced	(194,185) 967	(3,308) 14	2.92%	(5,6
/01/22	R17-10H1.22-P-0001	Other MO Water	Services	Replacement	1710	MOMX-Services and Laterals-Replaced	29,862	509	2.40%	8
/01/22	R17-10H2.21-P-0001	Other MO Water	Services	Replacement	1710	MOMX_LSLR	69	1	2.92%	
/01/22	R17-10H2.22-P-0001	Other MO Water	Services	Replacement	1710	MOMX-Services and Laterals-Replaced Lead	85,094	1,449	2.92%	2,4
/01/22	R17-10J1.21-P-0001	Other MO Water	Meters	Replacement	1710	MOMX_Meters - Replaced Blanket	0	0	0.00%	
/01/22	R17-10J1.22-P-0001	Other MO Water	Meters	Replacement	1710	MOMX-Meters-Replaced	3,995	56	2.40%	
/01/22	R17-11B1.21-P-0003	Other MO Water	Main	Replacement	1711	MOJP_45th & Lorraine Dr. 900' 2"	52	0	1.40%	
/01/22	R17-11B1.21-P-0003	Other MO Water	Services	Replacement	1711	MOJP_45th & Lorraine Dr. 900' 2"	21	0	2.93%	
/01/22 /01/22	R17-11B1.21-P-0011 R17-11B1.21-P-0011	Other MO Water Other MO Water	Hydrants Main	Replacement Replacement	1711 1711	Laural St 8" Main Replacement 3600' Laural St 8" Main Replacement 3600'	(6) (47)	(0) (0)	1.78% 1.37%	
01/22	R17-11B1.21-P-0011 R17-11B1.21-P-0011	Other MO Water	Services	Replacement	1711	Laural St 8" Main Replacement 3600	(31)	(0)	2.92%	
01/22	R17-11B1.21-P-0014	Other MO Water	Hydrants	Replacement	1711	9th & Illinois 350' 8" DI	(129)	(1)	1.84%	
/01/22	R17-11B1.21-P-0014	Other MO Water	Main	Replacement	1711	9th & Illinois 350' 8" DI	(749)	(6)	1.39%	
/01/22	R17-11B1.21-P-0014	Other MO Water	Services	Replacement	1711	9th & Illinois 350' 8" DI	8	0	3.00%	
/01/22	R17-11B1.21-P-0017	Other MO Water	Hydrants	Replacement	1711	MOJP-Odessa St. 2100' 8" DI.	0	0	0.00%	
/01/22	R17-11B1.21-P-0017	Other MO Water	Main	Replacement	1711	MOJP-Odessa St. 2100' 8" DI.	(8,558)	(69)	1.39%	(:
01/22	R17-11B1.21-P-0017	Other MO Water	Services	Replacement	1711	MOJP-Odessa St. 2100' 8" DI.	0	0	0.00%	
/01/22	R17-11B1.21-P-0018	Other MO Water	Hydrants	Replacement	1711	MOJP-Xenia St. 1040' 8" DI Main	233	3	1.85%	
/01/22 /01/22	R17-11B1.21-P-0018 R17-11B1.21-P-0018	Other MO Water Other MO Water	Main Services	Replacement	1711 1711	MOJP-Xenia St. 1040' 8" DI Main MOJP-Xenia St. 1040' 8" DI Main	1,307 657	11 11	1.39% 2.92%	
01/22	R17-1101.21-P-0018 R17-11C1.21-P-0001	Other MO Water	Main	Replacement Replacement	1711	MOJP-Xenia St. 1040 8 DI Main MOJP_Mains - Unscheduled-Blanket	524	4	2.92%	
01/22	R17-11C1.22-P-0001	Other MO Water	Main	Replacement	1711	MOJP-Mains-Unscheduled	73,456	596	1.39%	1,
01/22	R17-11F1.22-P-0001	Other MO Water	Hydrants	Replacement	1711	MOJP-Hydrants Valves and Manholes-Repl	2,305	25	1.85%	-,
01/22	R17-11F1.22-P-0001	Other MO Water	Main	Replacement	1711	MOJP-Hydrants Valves and Manholes-Repl	(2,216)	(18)	1.39%	
01/22	R17-11H1.22-P-0001	Other MO Water	Services	Replacement	1711	MOJP-Services and Laterals-Replaced	39,722	677	2.92%	1,
01/22	R17-11H2.21-P-0001	Other MO Water	Services	Replacement	1711	PRU Code:450061000-1" COPPER	0	0	0.00%	
01/22	R17-11H2.22-P-0001	Other MO Water	Services	Replacement	1711	MOJP-Services and Laterals-Replaced Lead	29,594	504	2.92%	2
01/22	R17-11J1.22-P-0001	Other MO Water	Meters	Replacement	1711	MOJP-Meters-Replaced	138,681	1,942	2.40%	3,
01/22	R17-11Q1.22-P-0008 R17-1101 22-P-0009	Other MO Water	Pumping	Replacement	1711	MOJP-BWTP-HS #8 MOJP-Well #1 Chloring/PH Applyzer	235	3	1.89%	
01/22	R17-11Q1.22-P-0009 R17-11Q1.22-P-0018	Other MO Water Other MO Water	Treatment Treatment	Replacement	1711 1711	MOJP-Well #1 Chlorine/PH Analyzer MOJP- ACH Chemical Pumps Replacement	23 47	0 1	2.20% 2.19%	
/01/22 /01/22	R17-11Q1.22-P-0018 R17-12B1.22-P-0003	Other MO Water Other MO Water	Hydrants	Replacement Replacement	1711 1712	MOJP- ACH Chemical Pumps Replacement MOJC_Norris Dr Phs II_8" PVC Replacement	47 314	1	2.19% 1.85%	
01/22	R17-12B1.22-P-0003	Other MO Water	Main	Replacement	1712	MOJC_Norris Dr Phs II_8" PVC Replacement	16,247	132	1.39%	
01/22	R17-12B1.22-P-0003	Other MO Water	Services	Replacement	1712	MOJC_Norris Dr Phs II_8" PVC Replacement	1,882	32	2.92%	
01/22	R17-12C1.22-P-0001	Other MO Water	Main	Replacement	1712	MOJC-Mains-Unscheduled	125,401	1,017	1.39%	1,
01/22	R17-12F1.22-P-0001	Other MO Water	Hydrants	Replacement	1712	MOJC-Hydrants Valves and Manholes-Repl	(3,430)	(37)	1.85%	-,
	R17-12G1.22-P-0001	Other MO Water	Services	Replacement	1712	MOJC-Services and Laterals-New	17,906	305	2.92%	
01/22	R17-12G2.22-P-0001	Other MO Water	Services	Replacement	1712	MOJC-Services and Laterals- Lead	7,193	123	2.92%	
	1117 1202.221 00001									
/01/22 /01/22 /01/22	R17-12J1.22-P-0001	Other MO Water	Meters	Replacement	1712	MOJC-Meters-Replaced	21,491	301	2.40%	
/01/22		Other MO Water Other MO Water Other MO Water	Meters Main Pumping	Replacement Replacement Replacement	1712 1712 1712	WOLC-Meters-Replaced Warman slacker pump Repl_Vacuum_Pump_1/8_HP_ Basin_Bubbler	21,491 618 1,215	301 7 46	2.40% 1.97% 6.48%	

Missou	i American Water Company	
WSIRA	3 (May 2022 to July 2022) Eligible Projects	

Replacements	/ Relocations	

In Service										
Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
07/01/22	R17-23B1.22-P-0002	Other MO Water	Main	Replacement	1723	MOWB-Pett Ave & Currie Dr. 80' 2"	7,545	61	1.39%	105
07/01/22	R17-23B1.22-P-0002	Other MO Water	Meters	Replacement	1723	MOWB-Pett Ave & Currie Dr. 80' 2"	3,144	44	2.40%	75
07/01/22	R17-23B1.22-P-0002	Other MO Water	Services	Replacement	1723	MOWB-Pett Ave & Currie Dr. 80' 2"	4,715	80	2.92%	138
07/01/22	R17-23C1.22-P-0001	Other MO Water	Main	Replacement	1723	MOWH-Mains-Unscheduled	444	4	1.39%	6
07/01/22	R17-23H1.22-P-0001	Other MO Water	Meters	Replacement	1723	MWH-Services and Laterals- Replaced	5,625	79	2.40%	135
07/01/22	R17-24C1.22-P-0001	Other MO Water	Main	Replacement	1724	Pipe and Fittings-Unknown	874	7	1.39%	12
07/01/22	R17-24H1.22-P-0001	Other MO Water	Meters	Replacement	1724	MOMW-Services and Laterals- Replaced	1,927	27	2.40%	46
07/01/22	R17-24H1.22-P-0001	Other MO Water	Services	Replacement	1724	MOMW-Services and Laterals- Replaced	(1,614)	(27)	2.92%	(47)
07/01/22	R17-24J1.22-P-0001	Other MO Water	Meters	Replacement	1724	MOMW_Meters - Repaiced Blanket	83,486	1,169	2.40%	2,004
07/01/22	R17-43C1.22-P-0001	Other MO Water	Main	Replacement	1743	Blanket WBS - Mains - Unscheduled	2,851	23	1.39%	40
07/01/22	R17-47C1.22-P-0001	Other MO Water	Main	Replacement	1747	Blanket WBS	1,058	9	1.39%	15
07/01/22	R17-47F1.22-P-0001	Other MO Water	Hydrants	Replacement	1747	Blanket Work Order	0	0	0.00%	0
07/01/22	R17-49H1.22-P-0001	Other MO Water	Services	Replacement	1749	Blanket Work Order	4,750	81	2.92%	139
07/01/22	R17-53J1.19-P-0001	Other MO Water	Meters	Replacement	1753	Blanket Work Order - Meters Replace	1,676	23	2.40%	40
07/01/22	R17-55B1.21-P-0003	Other MO Water	Hydrants	Replacement	1755	MOBM_TRE_1000'_4"DI	33	0	1.87%	1
07/01/22	R17-55B1.21-P-0003	Other MO Water	Main	Replacement	1755	MOBM_TRE_1000'_4"DI	(28,130)	(228)	1.39%	(391)
07/01/22	R17-55B1.21-P-0003	Other MO Water	Services	Replacement	1755	MOBM_TRE_1000'_4"DI	(1,476)	(25)	2.92%	(43)
07/01/22	R17-55B1.21-P-0004	Other MO Water	Hydrants	Replacement	1755	MOBM_Douglas St1700' 4" DI	(95)	(1)	1.85%	(2)
07/01/22	R17-55B1.21-P-0004	Other MO Water	Main	Replacement	1755	MOBM_Douglas St1700' 4" DI	(63,827)	(518)	1.39%	(887)
07/01/22	R17-55B1.21-P-0004	Other MO Water	Services	Replacement	1755	MOBM_Douglas St1700' 4" DI	(4,917)	(84)	2.92%	(144)
07/01/22	R17-55B1.22-P-0003	Other MO Water	Main	Replacement	1755	Riverside & Poverty Gulch 4" 660'	18,209	148	1.39%	253
07/01/22	R17-55B1.22-P-0003	Other MO Water	Services	Replacement	1755	Riverside & Poverty Gulch 4" 660'	830	14	2.92%	24
07/01/22	R17-55C1.21-P-0001	Other MO Water	Main	Replacement	1755	MOBM_Mains - Unscheduled-Blanket	2,096	17	1.39%	29
07/01/22	R17-55C1.22-P-0001	Other MO Water	Main	Replacement	1755	MOBM-Mains-Unscheduled	21,711	176	1.39%	302
07/01/22	R17-55F1.22-P-0001	Other MO Water	Hydrants	Replacement	1755	MOBM-Hydrants Valves and Manholes-Replac	2,020	22	1.85%	37
07/01/22	R17-55H1.21-P-0001	Other MO Water	Services	Replacement	1755	MOBM_Services and Laterals-Rpl Blan	1,653	28	2.92%	48
07/01/22	R17-55H1.22-P-0001	Other MO Water	Services	Replacement	1755	MOBM-Services and Laterals- Replaced	12,455	212	2.92%	364
07/01/22	R17-55J1.22-P-0001	Other MO Water	Meters	Replacement	1755	MOBM-Meters - Replaced	566	8	2.40%	14
07/01/22	R17-61C1.22-P-0001	Other MO Water	Main	Replacement	1761	MOGC-Mains-Unscheduled	3,410	28	1.39%	47
07/01/22	R17-61H1.22-P-0001	Other MO Water	Services	Replacement	1761	MOGC-Services and Laterals-Replaced	12,613	215	2.92%	368
07/01/22	R17-61J1.22-P-0001	Other MO Water	Meters	Replacement	1761	MOGC-Meters-Replaced	124,173	1,738	2.40%	2,980
07/01/22	R17-61Q1.22-P-0013	Other MO Water	Pumping	Replacement	1761	MOGC-Odos 30 Universal Pump/w accessorie	33,454	369	1.89%	632
07/01/22	R17-61Q1.22-P-0014	Other MO Water	Pumping	Replacement	1761	MOGC-Intake Pump/Motor Replacement	23	0	1.89%	0
Total Replace	ement Costs						54.869.510	790.224		1,189,097

Total Replacement Costs

Total Relocations and Replacements

54,869,510 790,224 1,189,097 57,895,502 840,788 1,256,079

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
06/01/22	R17-02D1.22-P-0002	Other MO Sewer	Meters	Relocation	1758	MOSL_BUCKEYE_6"_DI_220'_RELO	0	0	0.00%	0
Total Relocat	ions						0	0		0
In Service										
Date	Work Order	Tarrif Group	Туре	Account	Profit Center	Work Order Description	Investment	Accum Dep	Depr Rate	Dep Exp
05/01/22	R17-02B2.19-P-0240	Other MO Sewer	Main	Replacement	1758	MOSL_MIDLAND_BLVD_PH1_12"_PVC_1500'	0	0	0.00%	0
05/01/22	R17-02B2.19-P-0240 R17-02B2.19-P-0397	Other MO Sewer Other MO Sewer	Services	Replacement	1758 1758	MOSL_MIDLAND_BLVD_PH1_12"_PVC_1500' MOSL_CORWIN_DR_8"_PVC_710'_OBSL	0	0	0.00%	0
05/01/22 05/01/22	R17-02B2.19-P-0397 R17-02B2.19-P-0397	Other MO Sewer	Hydrants Meters	Replacement Replacement	1758	MOSL_CORWIN_DR_8"_PVC_710"_OBSL MOSL_CORWIN_DR_8"_PVC_710'_OBSL	0	0	0.00%	0
05/01/22	R17-02B2.20-P-0080	Other MO Sewer	Hydrants	Replacement	1758	MOSL_CORWIN_DR_8 _FVC_710_OBSL MOSL_DALE_AVE_PH2_12"_PVC_2200'_OBS	0	0	0.00%	0
05/01/22	R17-02C1.21-P-0008	Other MO Sewer	Main	Replacement	1758	MAIN/VALVE FEB 15-21 2021	0	ő	0.00%	0
05/01/22	R17-02C1.21-P-0022	Other MO Sewer	Main	Replacement	1758	MAIN/VALVE MAY 24-30 2021	0	0	0.00%	0
05/01/22	R17-02C1.21-P-0031	Other MO Sewer	Main	Replacement	1727	Services and Laterals New - Blanket	0	0	0.00%	0
05/01/22	R17-02C1.21-P-0031	Other MO Sewer	Main	Replacement	1758	Services and Laterals New - Blanket	0	0	0.00%	0
05/01/22	R17-02C1.22-P-0015	Other MO Sewer	Main	Replacement	1727	MAIN/VALVE MAR 21 TO MARCH 27 2022	0	0	0.00%	0
05/01/22	R17-02C1.22-P-0015	Other MO Sewer Other MO Sewer	Main	Replacement	1758	MAIN/VALVE MAR 21 TO MARCH 27 2022	0	0	0.00% 1.58%	0
05/01/22 05/01/22	R17-15F1.21-P-0001 R17-15H1.22-P-0001	Other MO Sewer	Main Services	Replacement Replacement	1715 1715	MOWCW_Hydts Valves and Manholes Rep MOWCW- Services and Laterals-Repl	6,560 0	78 0	0.00%	104 0
05/01/22	R17-27B1.21-P-0002	Other MO Sewer	Main	Replacement	1727	MOJ2_Quail_Valley_Dam_Line	853	10	1.58%	13
05/01/22	R17-27B1.21-P-0002	Other MO Sewer	Main	Replacement	1727	MOJ2_Lehman_Acres_8"_578'_Sewer_Main	0	0	0.00%	0
05/01/22	R17-27C1.22-P-0001	Other MO Sewer	Main	Replacement	1727	MOJCW-Mains-Unscheduled	1,774	21	1.58%	28
05/01/22	R17-27Q1.22-P-0002	Other MO Sewer	Pumping	Replacement	1727	MOJ2_Taos_Liftstation_5_Pump_Replace	0	0	0.00%	0
05/01/22	R17-30Q1.21-P-0006	Other MO Sewer	Treatment	Replacement	1730	MWWTP_REPL_Air Valves & Air Lifts	8,395	90	1.43%	120
05/01/22	R17-37Q1.21-P-0002	Other MO Sewer	Main	Replacement	1737	MOAM_REPL_PIPING_ANNA_MEADOWSWWTP	21,317	325	2.03%	433
05/01/22	R17-37Q1.21-P-0003	Other MO Sewer	Treatment	Replacement	1737	MOAM_REPL_BLOWER_WWTP	0	0	0.00%	0
05/01/22	R17-39H1.22-P-0001	Other MO Sewer	Services	Replacement	1739	MOBNW-Services and Laterals- Replaced	1,905	41	2.87%	55
05/01/22 05/01/22	R17-39Q1.22-P-0002 R17-46Q1.21-P-0003	Other MO Sewer Other MO Sewer	Treatment Pumping	Replacement Replacement	1739 1746	MOWB REPL Pump at Benton Co treatment pl Replace Backflow and Enclosure Jxsn Est	9,262 12,632	276 474	3.97% 5.00%	368 632
05/01/22	R17-56C1.20-P-0001	Other MO Sewer	Main	Replacement	1746	Mains-Unscheduled Blanket	12,032	474	0.00%	032
05/01/22	R17-56C1.22-P-0001	Other MO Sewer	Main	Replacement	1756	MOBMWW-Mains-Unscheduled	415	5	1.58%	7
05/01/22	R17-56H1.22-P-0001	Other MO Sewer	Services	Replacement	1756	MOBMWW-Services and Laterals- Replaced	415	10	2.87%	13
06/01/22	117-540002-01	Other MO Sewer	Main	Replacement	1754	Lagoon Treatment Facility (4 cell - 3000,000 gpd)	7,876	84	1.60%	126
06/01/22	R17-02B1.22-P-0005	Other MO Sewer	Main	Replacement	1758	MOSL_MAPLE_AVE_12"_PVC_590'_OBSL	0	0	0.00%	0
06/01/22	R17-02B2.17-P-0047	Other MO Sewer	Hydrants	Replacement	1758	MOSL_FLORISSANT_AVE_P1_12"_TR_1500'	0	0	0.00%	0
06/01/22	R17-02B2.17-P-0047	Other MO Sewer	Main	Replacement	1758	MOSL_FLORISSANT_AVE_P1_12"_TR_1500'	0	0	0.00%	0
06/01/22	R17-02B2.18-P-0272	Other MO Sewer	Main	Replacement	1758	MOSL_FLORISSANT_AVE_P2_12"_TR_2000'	0	0	0.00%	0
06/01/22	R17-02B2.20-P-0039	Other MO Sewer	Main	Replacement	1727	MOSL_PAGE_AVE_P4_16"_TRFLEX_2000'_O	0	0	0.00%	0
06/01/22	R17-02B2.20-P-0040	Other MO Sewer	Main	Replacement	1727	MOSL_PAGE_AVE_P5_16"_TRFLEX_1300'_O	0	0	0.00%	0
06/01/22	R17-02B2.21-P-0111 R17-02B2.21-P-0111	Other MO Sewer Other MO Sewer	Meters Services	Replacement	1758 1758	MOSL_ALTHEA_AVE_8"_PVC_600'_OBSL	0	0	0.00%	0
06/01/22 06/01/22	R17-0262.21-P-0111 R17-02C1.21-P-0042	Other MO Sewer	Main	Replacement Replacement	1758	MOSL_ALTHEA_AVE_8"_PVC_600'_0BSL MAIN VALVE SEPT 20 TO SEPT 26 2021	0	0	0.00%	0
06/01/22	R17-02C1.22-P-0005	Other MO Sewer	Main	Replacement	1758	MAIN VALVE SEPT 2010 SEPT 20 2021 MAIN/VALVE IAN 24 IAN 30 2022	0	0	0.00%	0
06/01/22	R17-02C1.22-P-0010	Other MO Sewer	Main	Replacement	1758	MAIN/VALVE FEB 14 - FEB 20 2022	0	ő	0.00%	0
06/01/22	R17-02C1.22-P-0024	Other MO Sewer	Main	Replacement	1758	MAIN/VALVE MAY 16 TO MAY 22 2022	0	0	0.00%	0
06/01/22	R17-15F1.21-P-0001	Other MO Sewer	Main	Replacement	1715	MOWCW_Hydts Valves and Manholes Rep	0	0	0.00%	0
06/01/22	R17-15H1.22-P-0001	Other MO Sewer	Services	Replacement	1715	MOWCW- Services and Laterals-Repl	2,609	50	2.87%	75
06/01/22	R17-27C1.22-P-0001	Other MO Sewer	Main	Replacement	1727	MOJCW-Mains-Unscheduled	(661)	(7)	1.58%	(10)
06/01/22	R17-37Q1.21-P-0003	Other MO Sewer	Treatment	Replacement	1737	MOAM_REPL_BLOWER_WWTP	0	0	0.00%	0
06/01/22	R17-39H1.22-P-0001	Other MO Sewer	Services	Replacement	1739	MOBNW-Services and Laterals- Replaced	1,634	31	2.87%	47
06/01/22	R17-40B1.21-P-0002	Arnold Sewer Other MO Sewer	Main	Replacement	1740 1748	REP 2021 Lining Jeff CO Arnold	(300)	(3)	1.58%	(5)
06/01/22 06/01/22	R17-48Q1.21-P-0002 R17-50B1.21-P-0003	Other MO Sewer Other MO Sewer	Treatment Main	Replacement Replacement	1748 1750	Process Pumping Equipment - Submersible Centrifugal MORKW_REPL_Collection_Syst_Repl-Phase_2	0 4.496	0 47	0.00%	0 71
06/01/22	R17-50B1.21-P-0003 R17-50B1.21-P-0003	Other MO Sewer	Services	Replacement	1750	MORKW_REPL_Collection_Syst_Repl-Phase_2 MORKW_REPL_Collection_Syst_Repl-Phase_2	4,496	47	2.87%	/1 11
06/01/22	R17-52Q1.20-P-0007	Other MO Sewer	Pumping	Replacement	1752	Lift Station with 2 Keen 7.5HP 230V 3 Phase Pumps	0	(0)	0.00%	0
06/01/22	R17-56C1.22-P-0001	Other MO Sewer	Main	Replacement	1756	MOBMWW-Mains-Unscheduled	(225)	(2)	1.58%	(4)
06/01/22	R17-56H1.22-P-0001	Other MO Sewer	Services	Replacement	1756	MOBMWW-Services and Laterals- Replaced	1,061	20	2.87%	30
07/01/22	R17-15F1.21-P-0001	Other MO Sewer	Main	Replacement	1715	MOWCW_Hydts Valves and Manholes Rep	0	0	0.00%	0
07/01/22	R17-15H1.22-P-0001	Other MO Sewer	Services	Replacement	1715	MOWCW- Services and Laterals-Repl	71	1	2.86%	2
07/01/22	R17-27B1.22-P-0003	Other MO Sewer	Main	Replacement	1727	MOJ2_Redbird_Dr_Sewer_Replacement	20,205	186	1.58%	319
07/01/22	R17-27C1.22-P-0001	Other MO Sewer	Main	Replacement	1727	MOJCW-Mains-Unscheduled	0	0	0.00%	0
07/01/22	R17-30Q1.21-P-0007	Other MO Sewer	Main	Replacement	1730	Treatment - Wastewater - Communitor (Electric, Hydra	0	0	0.00%	0
07/01/22	R17-37Q1.21-P-0002	Other MO Sewer	Main	Replacement	1737	MOAM_REPL_PIPING_ANNA_MEADOWSWWTP	0	0	0.00%	0
07/01/22 07/01/22	R17-37Q1.21-P-0003 R17-39H1.22-P-0001	Other MO Sewer Other MO Sewer	Treatment Services	Replacement Replacement	1737 1739	MOAM_REPL_BLOWER_WWTP MOBNW-Services and Laterals- Replaced	0 2,119	35	0.00% 2.87%	0 61
07/01/22	R17-46Q1.21-P-0002	Other MO Sewer	Main	Replacement	1739	MOJE_REPL_BLOWER_WWTP	2,119	35 0	0.00%	0
07/01/22	R17-50B1.22-P-0002	Other MO Sewer	Main	Replacement	1750	MORKW_REPL_Collection_Sys_MH3_LH3_Replac	0	0	0.00%	0
07/01/22	R17-54B1.21-P-0002	Other MO Sewer	Main	Replacement	1754	MOLSW_WW Collections REPL	0	0	0.00%	0
07/01/22	R17-56C1.22-P-0001	Other MO Sewer	Main	Replacement	1756	MOBMWW-Mains-Unscheduled	0	0	0.00%	0
07/01/22	R17-56H1.22-P-0001	Other MO Sewer	Services	Replacement	1756	MOBMWW-Services and Laterals- Replaced	1,727	29	2.87%	50
07/01/22	R17-58Q1.21-P-0006	Other MO Sewer	Pumping	Replacement	1758	MOTBW-CAPLS Pump 1 REPL (TrimbleCCEast)	(13)		4.29%	(1)
Total Replace	ement Costs					-	104,575	1,808		2,545
. otor nepidte						-	10 - ,575	1,000		2,343

Total Relocations and Replacements

104,575 1,808 104,575 1,808

2,545

Missouri American Water Company	
WSIRA 3 (May 2022 to July 2022) Eligible Projects	

Retirements

In Service									
Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Original Cost	Depr Rate	Dep Exp
05/01/22	R17-02D1.19-P-0022	STL County Water	Hydrants	Relocation	1702	MOSL-Manchester_Rd-12"_CI-500'-RELO	(158)	1.85%	(3)
05/01/22	R17-02D1.19-P-0022	STL County Water	Main	Relocation	1702	MOSL-Manchester_Rd-12"_CI-500'-RELO	(14,088)	1.39%	(196)
05/01/22	R17-02D1.21-P-0017	STL County Water	Hydrants	Relocation	1702	MOSL_Spring_Ave_8"_DI_450'_RELO	(376)	1.85%	(7)
05/01/22	R17-02D1.21-P-0017	STL County Water	Main	Relocation	1702	MOSL_Spring_Ave_8"_DI_450'_RELO	(780)	1.39%	(11)
05/01/22	R17-02D1.21-P-0019	STL County Water	Main	Relocation	1702	MOSL_NEW_FLORISS_PH-3_16"_HDPE_1550	(75,613)	1.39%	(1,051)
05/01/22	R17-02D1.21-P-0020	STL County Water	Main	Relocation	1702	Pipe and Fittings-Ductile Iron 6"	(4,805)	1.39%	(67)
05/01/22	R17-02D1.21-P-0022	STL County Water	Hydrants	Relocation	1702	MOSL_NEW_HALLS_FERRY_16"_HDPE_935_RELO	(77)	1.85%	(1)
05/01/22	R17-02D1.21-P-0022	STL County Water	Main	Relocation	1702	MOSL_NEW_HALLS_FERRY_16"_HDPE_935_RELO	(4,843)	1.39%	(67)
05/01/22	R17-02D1.22-P-0002	STL County Water	Main	Relocation	1702	MOSL_BUCKEYE_6"_DI_220'_RELO	(1,377)	1.39%	(19)
05/01/22	R17-02D1.22-P-0017	STL County Water	Main	Relocation	1702	MOSL_Loren_Woods_40'_8"_DI_RELO	(2,256)	1.39%	(31)
05/01/22	R17-03D1.21-P-0006	Other MO Water	Main	Relocation	1703	MOSJ_REPL_HUNTOON 300LF 8IN HDPE	(2,683)	1.39%	(37)
06/01/22	R17-02D1.20-P-0031	STL County Water	Main	Relocation	1702	Pipe and Fittings-AC 8"	(22,630)	1.39%	(315)
06/01/22	R17-02D1.20-P-0038	STL County Water	Hydrants	Relocation	1702	FH Woodrun Dr. Lots 2 & 3	(2,344)	1.85%	(43)
06/01/22	R17-02D1.22-P-0017	STL County Water	Main	Relocation	1702	MOSL_Loren_Woods_40'_8"_DI_RELO	(545)	1.39%	(8)
06/01/22	R17-11D1.21-P-0002	Other MO Water	Main	Relocation	1711	Murphy and Lone Elm Drainage Relocation	(1,807)	1.39%	(25)
07/01/22	R17-02D1.18-P-0037	STL County Water	Main	Relocation	1702	MOSL-Manchester_Rd-6"_AC_RELO	(66,818)	1.39%	(929)
07/01/22	R17-02D1.18-P-0038	STL County Water	Hydrants	Relocation	1702	MOSL-N_Lafayette_St-Main Inv-RELO	(953)	1.85%	(18)
07/01/22	R17-02D1.18-P-0039	STL County Water	Main	Relocation	1702	MOSL-WASH/ELIZ-16_TR-FLEX-400-RELO	(59,433)	1.39%	(826)
07/01/22	R17-02D1.19-P-0022	STL County Water	Hydrants	Relocation	1702	MOSL-Manchester_Rd-12"_CI-500'-RELO	(162)	1.85%	(3)
07/01/22	R17-02D1.20-P-0019	STL County Water	Main	Relocation	1702	Pipe and Fittings-Ductile Iron 8"	(75)	1.39%	(1)
07/01/22	R17-02D1.20-P-0021	STL County Water	Main	Relocation	1702	Pipe and Fittings-Cast Iron 4"	(6,211)	1.39%	(86)
07/01/22	R17-02D1.20-P-0034	STL County Water	Main	Relocation	1702	Pipe and Fittings-PVC 8"	(37,992)	1.39%	(528)
07/01/22	R17-02D1.20-P-0037	STL County Water	Main	Relocation	1702	MOSL_WEST_FLORISSANT_30"_DI_1500_RE	(785)	1.39%	(11)
07/01/22	R17-02D1.21-P-0010	STL County Water	Main	Relocation	1702	Pipe and Fittings-Cast Iron 8"	(52,193)	1.39%	(725)
07/01/22	R17-02D1.21-P-0020	STL County Water	Hydrants	Relocation	1702	Pipe and Fittings-Ductile Iron 6"	(9,297)	1.85%	(172)
07/01/22	R17-02D1.21-P-0020	STL County Water	Main	Relocation	1702	Pipe and Fittings-Ductile Iron 6"	(4,867)	1.39%	(68)
07/01/22	R17-02D1.21-P-0023	STL County Water	Main	Relocation	1702	MOSL_Bayless_Ave_8"_CI_250'_RET	(3,218)	1.39%	(45)
07/01/22	R17-02D1.21-P-0029	STL County Water	Hydrants	Relocation	1702	MOSL-St_Louis_Ave-600'-8"DI-reloc	(217)	1.85%	(4)
07/01/22	R17-02D1.22-P-0006	STL County Water	Main	Relocation	1702	MOSL_Heintz_Road_820'-8"_DI_RET	(5,719)	1.39%	(80)
07/01/22	R17-02D1.22-P-0009	STL County Water	Main	Relocation	1702	MOSL-Des_Peres_Rd-370'-8"_DI-RELO	(2,443)	1.39%	(34)
07/01/22	R17-02D1.22-P-0026	STL County Water	Main	Relocation	1702	MOSL_ASHWELL_DR_8"_DI_20'_RELO	(96)	1.39%	(1)
Total Balacat	ion Retirements						(384,862)		(5,412)
i otai Relocat	ion retirements						(384,862)		(5,412)

In Service									
Date	Work Order	Tarrif Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Depr Rate	Dep Exp
05/01/22	R17-02B1.19-P-0016	STL County Water	Main	Replacement	1702	MOSL_MULLANPHY_RD_PH_1_3028'_12"_RE	(148,352)	1.39%	(2,062)
05/01/22	R17-02B1.20-P-0041	STL County Water	Main	Replacement	1702	MOSL_N BALLAS_RD_P4_16"_TRFLX_1850'	(506)	1.39%	(7)
05/01/22	R17-02B1.20-P-0072	STL County Water	Hydrants	Replacement	1702	Services and Laterals New - Blanket	(59)	1.85%	(1)
05/01/22	R17-02B1.20-P-0072	STL County Water	Main	Replacement	1702	Services and Laterals New - Blanket	(1,715)	1.39%	(24)
05/01/22	R17-02B1.20-P-0084	STL County Water	Hydrants	Replacement	1702	MOSL_DUNN_RD_30"_DI_2450'_OBSL	(93)	1.85%	(2)
05/01/22	R17-02B1.20-P-0084	STL County Water	Main	Replacement	1702	MOSL_DUNN_RD_30"_DI_2450'_OBSL	(1,118)	1.39%	(16)
05/01/22	R17-02B1.21-P-0005	STL County Water	Main	Replacement	1702	MOSL_N_BALLAS_RD_P10_12"_PVC_1250'_	(10,533)	1.39%	(146)
05/01/22	R17-02B1.21-P-0007	STL County Water	Main	Replacement	1702	MOSL_MCKELVEY_RD_PH2_20"_DI_1950_OB	(1,589)	1.39%	(22)
05/01/22	R17-02B1.21-P-0026	STL County Water	Hydrants	Replacement	1702	MOSL_Lake_Forest_PH1_350'_24"_DI_OBSL	(5,719)	1.85%	(106)
05/01/22	R17-02B1.21-P-0026	STL County Water	Main	Replacement	1702	MOSL_Lake_Forest_PH1_350'_24"_DI_OBSL	(10,789)	1.39%	(150)
05/01/22	R17-02B1.21-P-0027	STL County Water	Main	Replacement	1702	MOSL_Lake_Forest_PH2_925'_24"_DI_OBSL	(2,054)	1.39%	(29)
05/01/22	R17-02B1.22-P-0005	STL County Water	Hydrants	Replacement	1702	MOSL_MAPLE_AVE_12"_PVC_590'_OBSL	(77)	1.85%	(1)
05/01/22	R17-02B2.18-P-0272	STL County Water	Main	Replacement	1702	MOSL_FLORISSANT_AVE_P2_12"_TR_2000'	(3,021)	1.39%	(42)
05/01/22	R17-02B2.19-P-0215	STL County Water	Hydrants	Replacement	1702	MOSL_RUSSELL_AVE_8"_PVC_1500'_OBSL	(77)	1.85%	(1)
05/01/22 05/01/22	R17-02B2.19-P-0225 R17-02B2.19-P-0273	STL County Water	Main	Replacement	1702 1702	MOSL_EAST_LN_12"_PVC_2590_OBSL MOSL_JACKHURST_LN_8"_PVC_302'_OBSL	(73,155)	1.39% 1.39%	(1,017)
05/01/22	R17-02B2.19-P-0273 R17-02B2.19-P-0286	STL County Water	Main Main	Replacement	1702	MOSL_POPLAR_DR_8"_PVC_302_OBSL MOSL_POPLAR_DR_8"_PVC_334'_OBSL	(4) (1,844)	1.39%	(0)
05/01/22	R17-02B2.19-P-0286 R17-02B2.19-P-0352	STL County Water STL County Water	Hydrants	Replacement Replacement	1702	MOSL_POPEAR_DR_8 _PVC_SS4_OBSL MOSL_WILLOW_OAK_LN_8"_PVC_1060'_OBS	(1,644) (154)	1.85%	(20)
05/01/22	R17-02B2.19-P-0352 R17-02B2.19-P-0352	,	Main		1702	MOSL_WILLOW_OAK_LN_8 _PVC_1060 _OBS	(2,938)	1.85%	(3)
05/01/22	R17-02B2.19-P-0352 R17-02B2.19-P-0353	STL County Water STL County Water	Hydrants	Replacement Replacement	1702	MOSL_WILLOW_OAK_EN_8 _PVC_1060_065 MOSL_GREEN_TREE_LN_8"_PVC_1120'_OBS	(2,938) (77)	1.85%	(41)
05/01/22	R17-02B2.19-P-0353	STL County Water	Main	Replacement	1702	MOSL_GREEN_TREE_LN_8" PVC_1120_OBS	(2,766)	1.39%	(1)
05/01/22	R17-02B2.19-P-0353 R17-02B2.19-P-0354	STL County Water	Hydrants	Replacement	1702	MOSL_GREEN_TREE_EN_8_FVC_TI20_OBS MOSL_AUSTIN_AVE 8" PVC 920' OBSL	(2,766)	1.85%	(58)
05/01/22	R17-02B2.19-P-0354	STL County Water	Main	Replacement	1702	MOSL AUSTIN AVE 8" PVC 920' OBSL	(1,088)	1.39%	(1)
05/01/22	R17-02B2.19-P-0354	STL County Water	Hydrants	Replacement	1702	MOSL_CORNELIA_AVE_8"_PVC_520_065L	(1,088)	1.85%	(13)
05/01/22	R17-02B2.19-P-0355	STL County Water	Main	Replacement	1702	MOSL_CORNELIA_AVE_8"_PVC_1525'_OBSL	(4,049)	1.39%	(56)
05/01/22	R17-02B2.19-P-0371	STL County Water	Main	Replacement	1702	MOSL GOETZ RD 8" PVC 270' OBSL	(658)	1.39%	(9)
05/01/22	R17-02B2.19-P-0409	STL County Water	Hydrants	Replacement	1702	MOSL_S_LACLEDE_RD_P1_12"_PVC_1413'_	(050)	1.85%	(1)
05/01/22	R17-02B2.19-P-0411	STL County Water	Hydrants	Replacement	1702	MOSL_S_LACLEDE_RD_P3_12"_PVC_1413'_	(77)	1.85%	(1)
05/01/22	R17-02B2.19-P-0429	STL County Water	Main	Replacement	1702	MOSL_MIDLAND_BLVD_PH3_8"_PVC_1095'	(177)	1.39%	(2)
05/01/22	R17-02B2.20-P-0005	STL County Water	Hydrants	Replacement	1702	MOSL WATSON RD 12" PVC 2700' OBSL	(77)	1.85%	(1)
05/01/22	R17-02B2.20-P-0013	STL County Water	Hydrants	Replacement	1702	MOSL_NYFLOT_AVE_12"_DI_2180'_OBSL	(231)	1.85%	(4)
05/01/22	R17-02B2.20-P-0036	STL County Water	Hydrants	Replacement	1702	MOSL_PAGE_AVE_P1_16"_TRFLEX_2500'_O	(154)	1.85%	(3)
05/01/22	R17-02B2.20-P-0037	STL County Water	Hydrants	Replacement	1702	MOSL_PAGE_AVE_P2_16"_TRFLEX_1800'_O	(154)	1.85%	(3)
05/01/22	R17-02B2.20-P-0038	STL County Water	Hydrants	Replacement	1702	MOSL_PAGE_AVE_P3_16"_TRFLEX_1550'_O	(264)	1.85%	(5)
05/01/22	R17-02B2.20-P-0038	STL County Water	Main	Replacement	1702	MOSL PAGE AVE P3 16" TRFLEX 1550' O	(471)	1.39%	(7)
05/01/22	R17-02B2.20-P-0039	STL County Water	Hydrants	Replacement	1702	MOSL PAGE AVE P4 16" TRFLEX 2000' O	(154)	1.85%	(3)
05/01/22	R17-02B2.20-P-0040	STL County Water	Hydrants	Replacement	1702	MOSL_PAGE_AVE_P5_16"_TRFLEX_1300'_O	(77)	1.85%	(1)
05/01/22	R17-02B2.20-P-0041	STL County Water	Main	Replacement	1702	MOSL_FLORISSANT_AVE_P3_400'_12''_TR	(755)	1.39%	(11)
05/01/22	R17-02B2.20-P-0076	STL County Water	Main	Replacement	1702	MOSL_LEMAY_FERRY_RD_8"_PVC_2120'_OB	(5,697)	1.39%	(79)
05/01/22	R17-02B2.20-P-0079	STL County Water	Main	Replacement	1702	MOSL_DALE_AVE_PH1_12"_PVC_2100'_OBS	(143)	1.39%	(2)
05/01/22	R17-02B2.20-P-0080	STL County Water	Main	Replacement	1702	MOSL_DALE_AVE_PH2_12"_PVC_2200'_OBS	(17,082)	1.39%	(237)
05/01/22	R17-02B2.20-P-0091	STL County Water	Main	Replacement	1702	MOSL_MOONLIGHT_DR_8"_PVC_1400'_OBSL	(1,811)	1.39%	(25)
05/01/22	R17-02B2.20-P-0092	STL County Water	Hydrants	Replacement	1702	MOSL_STARLIGHT_DR_8"_PVC_1150'_OBSL	(154)	1.85%	(3)
05/01/22	R17-02B2.20-P-0097	STL County Water	Hydrants	Replacement	1702	MOSL_EDISON_AVE_1980'_8"_PVC_OBSL	(154)	1.85%	(3)
05/01/22	R17-02B2.20-P-0097	STL County Water	Main	Replacement	1702	MOSL_EDISON_AVE_1980'_8"_PVC_OBSL	(369)	1.39%	(5)
05/01/22	R17-02B2.20-P-0098	STL County Water	Main	Replacement	1702	MOSL_WEST_PL_580'_8"_PVC_OBSL	(105)	1.39%	(1)
05/01/22	R17-02B2.20-P-0099	STL County Water	Hydrants	Replacement	1702	MOSL_LINCOLN_AVE_845'_8"_PVC_OBSL	(77)	1.85%	(1)
05/01/22	R17-02B2.20-P-0133	STL County Water	Hydrants	Replacement	1702	MOSL_HILLDALE_AVE_8"_PVC_840'_OBSL	(77)	1.85%	(1)
05/01/22	R17-02B2.20-P-0133	STL County Water	Main	Replacement	1702	MOSL_HILLDALE_AVE_8"_PVC_840'_OBSL	(1,418)	1.39%	(20)
05/01/22	R17-02B2.20-P-0134	STL County Water	Main	Replacement	1702	MOSL_W_PENDLETON_AVE_8"_PVC_1065'_0	(1,741)	1.39%	(24)
05/01/22	R17-02B2.20-P-0153	STL County Water	Hydrants	Replacement	1702	MOSL_VENTURA_DR_8"_PVC_1420'_OBSL	(77)	1.85%	(1)
05/01/22	R17-02B2.20-P-0153	STL County Water	Main	Replacement	1702	MOSL_VENTURA_DR_8"_PVC_1420'_OBSL	(1,618)	1.39%	(22)
05/01/22	R17-02B2.20-P-0154	STL County Water	Main	Replacement	1702	MOSL_CLOVERDALE_DR_8"_PVC_480'_OBSL	(1,262)	1.39%	(18)
05/01/22	R17-02B2.20-P-0157	STL County Water	Main	Replacement	1702	MOSL_EMPIRE_DR_8"_PVC_320'_OBSL	(3,399)	1.39%	(47)
05/01/22	R17-02B2.20-P-0158	STL County Water	Main	Replacement	1702	MOSL_TERRITORY_CT_8"_PVC_630'_OBSL	(7,422)	1.39%	(103)
05/01/22	R17-02B2.20-P-0159	STL County Water	Hydrants	Replacement	1702	MOSL_RENFREW_DR_8"_PVC_1925'_OBSL	(77)	1.85%	(1)
05/01/22	R17-02B2.20-P-0160	STL County Water	Hydrants	Replacement	1702	MOSL_MIDLOTHIAN_RD_8"_PVC_860'_OBSL	(77)	1.85%	(1)
05/01/22	R17-02B2.20-P-0192	STL County Water	Main	Replacement	1702	MOSL_WATSON_RD_PH2_12"_DI_1950'_OBS	(532)	1.39%	(7)
05/01/22 05/01/22	R17-02B2.21-P-0031	STL County Water	Hydrants	Replacement	1702	MOSL_ARTHUR_AVE_8"_PVC_1300'_OBSL	(77)	1.85%	(1)
	R17-02B2.21-P-0031	STL County Water	Main	Replacement	1702	MOSL_ARTHUR_AVE_8"_PVC_1300'_OBSL	(8,350)	1.39%	(116)

Appendix E-Water - Page 1 of 7

Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Original Cost	Depr Rate	Dep Exp
05/01/22	R17-02B2.21-P-0032 R17-02B2.21-P-0032	STL County Water	Hydrants	Replacement	1702	MOSL_CABLE_PL_8"_PVC_900'_OBSL	(77)	1.85%	
)5/01/22)5/01/22	R17-02B2.21-P-0032 R17-02B2.21-P-0033	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_CABLE_PL_8"_PVC_900'_OBSL MOSL_DWYER_AVE_8"_PVC_1200'_OBSL	(4,574) (77)	1.39% 1.85%	(E
05/01/22	R17-02B2.21-P-0033	STL County Water	Hydrants	Replacement	1702	MOSL_GARIBALDI_PL_8"_PVC_1425'_OBSL	(77)	1.85%	
05/01/22	R17-02B2.21-P-0043	STL County Water	Hydrants	Replacement	1702	MOSL_LINDBERGH_PH1_12"_TRFLEX_1920'	(77)	1.85%	
05/01/22	R17-02B2.21-P-0045	STL County Water	Main	Replacement	1702	MOSL_LINDBERGH_PH3_12"_TRFLEX_1920'	(6,533)	1.39%	(9
05/01/22	R17-02B2.21-P-0071	STL County Water	Hydrants	Replacement	1702	MOSL_ASHFORD_DR_8"_PVC_1960'_OBSL	(77)	1.85%	(
05/01/22	R17-02B2.21-P-0071	STL County Water	Main	Replacement	1702	MOSL_ASHFORD_DR_8"_PVC_1960'_OBSL	(12,700)	1.39%	(17
05/01/22	R17-02B2.21-P-0073	STL County Water	Hydrants	Replacement	1702	MOSL_ODESSA_DR_8"_PVC_1450'_OBSL	(77)	1.85%	
)5/01/22)5/01/22	R17-02B2.21-P-0074 R17-02B2.21-P-0076	STL County Water	Hydrants	Replacement	1702 1702	MOSL_LAIRE_DR_8"_PVC_1175'_OBSL MOSL_TAPPAN_DR_8"_PVC_1210'_OBSL	(77) (154)	1.85% 1.85%	
)5/01/22)5/01/22	R17-02B2.21-P-0070 R17-02B2.21-P-0125	STL County Water STL County Water	Hydrants Hydrants	Replacement Replacement	1702	MOSL_TAFFAN_DR_8 _FVC_1210 _OBSL MOSL_ERSKINE AVE 8" PVC 1210' OBSL	(134)	1.85%	
05/01/22	R17-02B2.21-P-0125	STL County Water	Main	Replacement	1702	MOSL_ERSKINE_AVE_8"_PVC_1210'_OBSL	(1,772)	1.39%	(2
05/01/22	R17-02B2.21-P-0126	STL County Water	Hydrants	Replacement	1702	MOSL_DAMMERT_AVE_8"_PVC_2600'_OBSL	(77)	1.85%	Ì
05/01/22	R17-02B2.21-P-0126	STL County Water	Main	Replacement	1702	MOSL_DAMMERT_AVE_8"_PVC_2600'_OBSL	(18,146)	1.39%	(25
05/01/22	R17-02B2.21-P-0249	STL County Water	Hydrants	Replacement	1702	MOSL_MILLBURN_DR_8"_PVC_1130'_OBSL	(154)	1.85%	
05/01/22	R17-02B2.21-P-0250	STL County Water	Hydrants	Replacement	1702	MOSL_SCOTTDALE_DR_8"_PVC_1150'_OBSL	(154)	1.85%	
)5/01/22)5/01/22	R17-02B2.21-P-0262 R17-02B2.21-P-0282	STL County Water STL County Water	Hydrants Hydrants	Replacement Replacement	1702 1702	MOSL_MACKENZIE_RD_P1_12"_DI_2450'_OBSL MOSL_DANIEL_RD_8"_PVC_2500'_OBSL	(154) (77)	1.85% 1.85%	
)5/01/22)5/01/22	R17-02B2.21-P-0282	STL County Water	Hydrants	Replacement	1702	MOSL_DEERFIELD_RD_8"_PVC_2060'_OBSL	(77)	1.85%	
05/01/22	R17-02B2.21-P-0283	STL County Water	Main	Replacement	1702	MOSL_DEERFIELD_RD_8"_PVC_2060'_OBSL	(4,088)	1.39%	(5
05/01/22	R17-02B2.21-P-0284	STL County Water	Main	Replacement	1702	MOSL_WAKEFIELD_DR_8"_PVC_900'_OBSL	(2,448)	1.39%	(3
05/01/22	R17-02B2.21-P-0288	STL County Water	Main	Replacement	1702	MOSL_BRIARCLIFF_DR_PH1_8"_DI_1770'_OBSL	(4,510)	1.39%	(6
05/01/22	R17-02B2.21-P-0289	STL County Water	Main	Replacement	1702	MOSL_BRIARCLIFF_DR_PH2_8"_DI_1850'_OBSL	(4,929)	1.39%	(6
05/01/22	R17-02B2.21-P-0290	STL County Water	Main	Replacement	1702	MOSL_BRIARCLIFF_DR_PH3_8"_DI_1850'_OBSL	(6,479)	1.39%	(9
05/01/22	R17-02C1.22-P-0012	STL County Water	Main	Replacement	1702	MAIN/VALVE FEB 28 - MAR 6 2022	(441)	1.39%	
05/01/22	R17-02C1.22-P-0013	STL County Water	Main	Replacement	1702	MAIN/VALVE MAR 7 TO MARCH 13 2022	(187)	1.39%	
)5/01/22)5/01/22	R17-02C1.22-P-0014 R17-02C1.22-P-0016	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE MAR 14 TO MARCH 20 2022 MAIN/VALVE MAR 28 TO APRIL 3 2022	(285) (198)	1.39% 1.39%	
)5/01/22)5/01/22	R17-02C1.22-P-0018 R17-02C1.22-P-0017	STL County Water	Main	Replacement	1702	MAIN/VALVE NIAK 28 TO APRIL 5 2022 MAIN/VALVE APR 4 - APR 10	(198)	1.39%	
05/01/22	R17-02C1.22-P-0018	STL County Water	Main	Replacement	1702	MAIN/VALVE APR 11 - APR 17	(663)	1.39%	
05/01/22	R17-02C1.22-P-0019	STL County Water	Main	Replacement	1702	MAIN/VALVE APR 18 - APR 24	(1,928)	1.39%	(
05/01/22	R17-02C1.22-P-0020	STL County Water	Hydrants	Replacement	1702	MAIN/VALVE APR 25 - APR 29 2022	(16)	1.85%	
5/01/22	R17-02C1.22-P-0020	STL County Water	Main	Replacement	1702	MAIN/VALVE APR 25 - APR 29 2022	(2,801)	1.39%	(
05/01/22	R17-02C1.22-P-0022	STL County Water	Main	Replacement	1702	MAIN/VALVE APR 30 - MAY 8 2022	(1,330)	1.39%	(
05/01/22	R17-02C1.22-P-0023 R17-02F1.22-P-0016	STL County Water	Main	Replacement	1702	MAIN/VALVE MAY 9 TO MAY 15 2022	(1,084)	1.39% 1.85%	(
)5/01/22)5/01/22	R17-02F1.22-P-0016 R17-02F1.22-P-0019	STL County Water STL County Water	Hydrants Hydrants	Replacement Replacement	1702 1702	HYDRANTS MARCH 28 TO APRIL 3 2022 HYDRANTS APR 18 - APR 24 2022	(2,414) (564)	1.85%	(· (
05/01/22	R17-02F1.22-P-0019	STL County Water	Hydrants	Replacement	1702	HYDRANTS APR 18 - APR 24 2022 HYDRANTS APR 25 - May 1 2022	(14,095)	1.85%	(2
05/01/22	R17-02F1.22-P-0022	STL County Water	Hydrants	Replacement	1702	HYDRANTS APR 30 - May 8 2022	(2,091)	1.85%	(
5/01/22	R17-02F2.22-P-0005	STL County Water	Hydrants	Replacement	1702	MOSL-Olive_Blvd-5-HYD-RELO	(1,588)	1.85%	i
5/01/22	R17-02J1.22-P-0001	STL County Water	Meters	Replacement	1702	MOSL-Meters-Replaced	(1,737,842)	2.40%	(41,7
5/01/22	R17-02Q1.19-P-0024	STL County Water	Pumping	Replacement	1702	MOSL_MP_ D Basin #13 Dis Valve Rep	(1,757)	1.89%	(
05/01/22	R17-02Q1.19-P-0180	STL County Water	Pumping	Replacement	1702	CCP: Rebowl #1 HS CP3A	(7,130)	1.89%	(1
05/01/22	R17-02Q1.20-P-0148	STL County Water	Pumping	Replacement	1702	MOSL_MP_HS 9 Dis Valve Rep	(14,287)	1.89%	(2
)5/01/22)5/01/22	R17-02Q1.20-P-0149 R17-02Q1.20-P-0150	STL County Water STL County Water	Pumping Pumping	Replacement Replacement	1702 1702	MOSL_MP_HS 10 Dis Valve Rep MOSL_MP_HS 11 Dis Valve Rep	(14,383) (13,870)	1.89% 1.89%	(2
)5/01/22)5/01/22	R17-02Q1.20-P-0150	STL County Water	Pumping	Replacement	1702	MOSL_MP_HS 12 Dis Valve Rep	(13,870)	1.89%	(2
05/01/22	R17-02Q1.20-P-0182	STL County Water	Pumping	Replacement	1702	CCP: FP2 WashWater Refill Pump Refu	(20,285)	1.89%	(3
05/01/22	R17-02Q1.20-P-0203	STL County Water	Treatment	Replacement	1702	CCP: CP3B Chemical Distribution Pum	(28,627)	2.18%	(6)
05/01/22	R17-02Q1.20-P-0212	STL County Water	Pumping	Replacement	1702	SCP:# 7 intake Pump discharge pipin	(25,872)	1.89%	(4
05/01/22	R17-02Q1.22-P-0111	STL County Water	Treatment	Replacement	1702	MP: REPL_Brine Tank Transmitter Rep	(357)	2.18%	
05/01/22	R17-02Q2.21-P-0013	STL County Water	Main	Replacement	1702	NCP Wash Water Line	(2)	1.97%	
05/01/22	R17-02Q2.21-P-0017	STL County Water	Pumping	Replacement	1702	MCP: HS motor replacment	(2,622)	1.89%	(
)5/01/22)5/01/22	R17-02Q2.21-P-0026 R17-02Q2.21-P-0027	STL County Water STL County Water	Pumping Pumping	Replacement Replacement	1702 1702	MCP: Intake Motor 6 Replacment CCP: E.S. #8 Low Lift Discharge Val	(143) (20)	1.89% 1.89%	
05/01/22	R17-02Q2.21-P-0034	STL County Water	Pumping	Replacement	1702	NCP HS 3 Discharge Valve	(2,858)	1.89%	
05/01/22	R17-02Q2.21-P-0041	STL County Water	Pumping	Replacement	1702	SCP: #6 intake discharge valve	(18)	1.89%	
05/01/22	R17-02Q2.21-P-0049	STL County Water	Pumping	Replacement	1702	CCP: CP3A Filter 1 Diesel Suction V	(329)	1.89%	
05/01/22	R17-02Q2.21-P-0052	STL County Water	Pumping	Replacement	1702	CCP: CP3 HS #1 New Motor	(2,815)	1.89%	
05/01/22	R17-02Q2.21-P-0070	STL County Water	Treatment	Replacement	1702	NCP #2 Wash Water Valve and Actuato	(1,119)	3.02%	
05/01/22	R17-02Q2.21-P-0072	STL County Water	Pumping	Replacement	1702	NCP-West HS Suction Valve replaceme	(4)	1.89%	
05/01/22	R17-02Q2.21-P-0079	STL County Water	Treatment	Replacement	1702	MOSL_MP C Basin Flock Shaft Rep	(1)	2.18%	
15/01/22	R17-02Q2.21-P-0088 R17-02Q2.21-P-0098	STL County Water	Pumping	Replacement	1702	MOSL_REPL_DLCC_FLOR pipe work & FV	(1,694)	1.89%	
5/01/22 5/01/22	R17-02Q2.21-P-0098 R17-02Q2.21-P-0107	STL County Water STL County Water	Pumping Treatment	Replacement	1702 1702	DLCC - Bonhomme Interconnect : Repair Booster Pumj MCP A HS FLOW TUBE	(137) (2,127)	1.89% 2.18%	
)5/01/22)5/01/22	R17-02Q2.21-P-0107 R17-02Q2.21-P-0121	STL County Water	Pumping	Replacement Replacement	1702	CCP: CP3A Intake #4 Starter Replacement	(2,127) (14)	1.89%	
5/01/22	R17-02Q2.21-P-0131	STL County Water	Pumping	Replacement	1702	Chemical Feed - Liquid-Metering Pump/Feeder	(463)	1.89%	
5/01/22	R17-02Q2.21-P-0140	STL County Water	Treatment	Replacement	1702	NCP West Basin Chlorine Line Replacement	(3,855)	3.02%	(
5/01/22	R17-02Q2.21-P-0150	STL County Water	Pumping	Replacement	1702	MOSL_REPL_SP_#5 Intake Complete Rebuild	(1,828)	1.89%	
5/01/22	R17-02Q2.21-P-0151	STL County Water	Pumping	Replacement	1702	MOSL_REPL_SP_#6 Intake Complete Rebuild	(5,773)	1.89%	(:
5/01/22	R17-02Q2.21-P-0165	STL County Water	Treatment	Replacement	1702	NCP Turbidity Pump Replacements	(17)	3.02%	
5/01/22	R17-02Q2.21-P-0178	STL County Water	Pumping	Replacement	1702	MOSL_REPL_CP_Diesel Cooling Valve Actuat	(7)	1.89%	
5/01/22 5/01/22	R17-02Q2.21-P-0182	STL County Water	Treatment	Replacement	1702	Filter Equip. & Piping: Filter Bottoms, Troughs, Sand,	(4,511)	2.18%	
15/01/22 15/01/22	R17-02Q2.21-P-0183 R17-02Q2.21-P-0196	STL County Water STL County Water	Treatment Pumping	Replacement Replacement	1702 1702	Filter Equip. & Piping: Filter Bottoms, Troughs, Sand, Process Pumping Equipment - Miscellaneous (INACTIV	(4,504) (248)	2.18% 1.89%	
15/01/22	R17-0202.21-P-0150 R17-03B1.21-P-0020	Other MO Water	Main	Replacement	1702	MOSJ_REPL_HUNTOON 800LF 8IN PVC	(2,385)	1.39%	
5/01/22	R17-03B1.22-P-0020	Other MO Water	Main	Replacement	1703	MOSJ_REPL_4th_Ave_1315_8"_PVC	(2,385) (15)	1.39%	
5/01/22	R17-03C1.22-P-0001	Other MO Water	Main	Replacement	1703	MOSJ-Mains Unscheduled	(1,918)	1.39%	
5/01/22	R17-03F1.22-P-0001	Other MO Water	Hydrants	Replacement	1703	MOSJ-Hydrants Valves and Manholes-Repl	(22,285)	1.85%	(4
5/01/22	R17-03F1.22-P-0001	Other MO Water	Main	Replacement	1703	MOSJ-Hydrants Valves and Manholes-Repl	0	1.39%	
5/01/22	R17-03H1.22-P-0001	Other MO Water	Services	Replacement	1703	MOSJ-Services and Laterals-Replaced	(1,346)	2.92%	
5/01/22	R17-03H2.22-P-0001	Other MO Water	Meters	Replacement	1703	MOSJ-Services and Laterals-Lead	(974)	2.40%	
5/01/22	R17-03H2.22-P-0001	Other MO Water	Services	Replacement	1703	MOSJ-Services and Laterals-Lead	(1,260)	2.92%	
5/01/22	R17-04C1.22-P-0001	Other MO Water	Main	Replacement	1704	MOPV-Mains-Unscheduled	(467)	1.39%	
5/01/22	R17-04H1.22-P-0001 R17-04H1 22-P-0001	Other MO Water	Meters	Replacement	1704	MOPV-Services and Laterals-Replaced	(5,337)	2.40%	(
5/01/22 5/01/22	R17-04H1.22-P-0001 R17-04J1.22-P-0001	Other MO Water Other MO Water	Services Meters	Replacement Replacement	1704 1704	MOPV-Services and Laterals-Replaced MOPV-Meters-Replaced	(4,061) (4,514)	2.92% 2.40%	(
5/01/22 5/01/22	R17-04J1.22-P-0001 R17-04Q1.22-P-0003	Other MO Water Other MO Water	Main	Replacement	1704	Replace Parkville Water Plant	(4,514) (60,489)	2.40% 1.97%	(1,
5/01/22 5/01/22	R17-04Q1.22-P-0003 R17-06C1.21-P-0001	Other MO Water	Main	Replacement	1706	MOWB_Mains - Unscheduled-Blanket	(00,489)	1.39%	(1,
5/01/22	R17-06C1.22-P-0001	Other MO Water	Main	Replacement	1706	MOWB-Mains-Unscheduled	(4)	1.39%	
5/01/22	R17-06F1.22-P-0001	Other MO Water	Hydrants	Replacement	1706	MOWB_Hydrants Valves and Manholes-Repl	(32)	1.85%	
5/01/22	R17-06H1.22-P-0001	Other MO Water	Meters	Replacement	1706	MOWB-Services and Laterals-Replaced	(4,837)	2.40%	(:
5/01/22	R17-08F1.22-P-0001	Other MO Water	Hydrants	Replacement	1708	MOBR_Hydrants Valves and Manholes-Repl	(246)	1.85%	(
	R17-08H1.22-P-0001	Other MO Water	Services	Replacement	1708	MOBR-Services and Laterals-Replaced	(2,511)	2.92%	
5/01/22 5/01/22	R17-08J1.21-P-0001	Other MO Water	Meters	Replacement	1708	MOBR_Meters - Replaced Blanket	(49)	2.40%	

In Service									
Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Original Cost	Depr Rate	Dep Exp
05/01/22 05/01/22	R17-08Q1.22-P-0002 R17-09C1.22-P-0001	Other MO Water Other MO Water	Main Main	Replacement Replacement	1708 1709	Well 1 Pump RPL MOSC-Mains-Unscheduled	(1,307) (77)	2.52% 1.39%	(33) (1)
05/01/22	R17-09H1.22-P-0001	Other MO Water	Services	Replacement	1709	MOSC-Services and Laterals-Replaced	(754)	2.92%	(22)
05/01/22	R17-09J1.22-P-0001	Other MO Water	Meters	Replacement	1709	MOSC-Meters-Replaced	(14,478)	2.40%	(347)
05/01/22 05/01/22	R17-10B1.21-P-0011 R17-10B1.21-P-0011	Other MO Water Other MO Water	Main Services	Replacement Replacement	1710 1710	NSRR Phase II_12" Replcmt_Bore_MOMX NSRR Phase II_12" Replcmt_Bore_MOMX	(1,115) (118)	1.39% 2.92%	(16) (3)
05/01/22	R17-10B1.21-P-0014	Other MO Water	Hydrants	Replacement	1710	MOMX_Mcfarlane_Eastholm_Craig 8" Replc	(845)	1.85%	(16)
05/01/22	R17-10B1.21-P-0014	Other MO Water	Main	Replacement	1710	MOMX_Mcfarlane_Eastholm_Craig 8" Replc	(9,935)	1.39%	(138)
05/01/22	R17-10B1.21-P-0014	Other MO Water	Services	Replacement	1710	MOMX_Mcfarlane_Eastholm_Craig 8" Replc	(2)	2.92%	(0)
05/01/22 05/01/22	R17-10F1.22-P-0001 R17-10H1.22-P-0001	Other MO Water Other MO Water	Hydrants Services	Replacement Replacement	1710 1710	MOMX-Hydrants Valves and Manholes-Repl MOMX-Services and Laterals-Replaced	(203) (1)	1.85% 2.92%	(4) (0)
05/01/22	R17-10J1.22-P-0001	Other MO Water	Meters	Replacement	1710	MOMX-Meters-Replaced	(1)	2.40%	(0)
05/01/22	R17-11B1.21-P-0019	Other MO Water	Main	Replacement	1711	MOJP-Turkey Creek Bore 350' 8" HDPE	(21,960)	1.39%	(305)
05/01/22 05/01/22	R17-11F1.22-P-0001 R17-11H1.22-P-0001	Other MO Water Other MO Water	Hydrants Services	Replacement Replacement	1711 1711	MOJP-Hydrants Valves and Manholes-Repl MOJP-Services and Laterals-Replaced	(848) (177)	1.85% 2.92%	(16) (5)
05/01/22	R17-11J1.22-P-0001	Other MO Water	Meters	Replacement	1711	MOJP-Meters-Replaced	(42,821)	2.40%	(1,028)
05/01/22	R17-12C1.22-P-0001	Other MO Water	Main	Replacement	1712	MOJC-Mains-Unscheduled	(1,300)	1.39%	(18)
05/01/22	R17-12F1.22-P-0001	Other MO Water Other MO Water	Hydrants	Replacement	1712	MOJC-Hydrants Valves and Manholes-Repl	(2)	1.85%	(0)
05/01/22 05/01/22	R17-12J1.22-P-0001 R17-15H1.22-P-0001	Other MO Sewer	Meters Services	Replacement Replacement	1712 1715	MOJC-Meters-Replaced MOWCW- Services and Laterals-Repl	(738) (54)	2.40% 2.87%	(18) (2)
05/01/22	R17-23C1.22-P-0001	Other MO Water	Main	Replacement	1723	MOWH-Mains-Unscheduled	(27)	1.39%	(0)
05/01/22	R17-24H1.22-P-0001	Other MO Water	Meters	Replacement	1724	MOMW-Services and Laterals- Replaced	(17)	2.40%	(0)
05/01/22	R17-37Q1.21-P-0005	Other MO Sewer	Pumping	Replacement	1737	Replace Backflow and Enclosure AM	649 (1,000)	4.31% 3.97%	28 (40)
05/01/22 05/01/22	R17-37Q1.21-P-0005 R17-39H1.22-P-0001	Other MO Sewer Other MO Sewer	Treatment Services	Replacement Replacement	1737 1739	Replace Backflow and Enclosure AM MOBNW-Services and Laterals- Replaced	(2,426)	3.97%	(40)
05/01/22	R17-46Q1.21-P-0003	Other MO Sewer	Meters	Replacement	1746	Replace Backflow and Enclosure Jxsn Est	1,813	3.38%	61
05/01/22	R17-46Q1.21-P-0003	Other MO Sewer	Treatment	Replacement	1746	Replace Backflow and Enclosure Jxsn Est	(1,000)	1.43%	(14)
05/01/22	R17-47C1.22-P-0001 R17-47F1.22-P-0001	Other MO Water Other MO Water	Main	Replacement	1747 1747	Blanket WBS	(1) (49)	1.39%	(0)
05/01/22 05/01/22	R17-53B1.21-P-0002	Other MO Water	Hydrants Main	Replacement Replacement	1747	Blanket Work Order MOLS_SALEM CHECK VALVE_REPL	(92)	1.85% 1.39%	(1) (1)
05/01/22	R17-53C1.20-P-0001	Other MO Water	Main	Replacement	1753	Mains-Unscheduled Blanket	(46)	1.39%	(1)
05/01/22	R17-53F1.21-P-0002	Other MO Water	Meters	Replacement	1753	MOLS_REPL_sampling station@meter&tank	(179)	2.40%	(4)
05/01/22 05/01/22	R17-53J1.20-P-0001 R17-53J1.21-P-0001	Other MO Water Other MO Water	Meters Meters	Replacement	1753 1753	MOLS-Blanket_Meter_Repl MOLS_Meters - Replaced Blanket	(5,186) (1,164)	2.40% 2.40%	(124) (28)
05/01/22	R17-53Q1.20-P-0002	Other MO Water	Pumping	Replacement Replacement	1753	MOLS_Meters - Replaced Blanket MOLS-Replacemnt Pumps ES Water Pump	(1,164) (419)	1.89%	(28)
05/01/22	R17-53Q1.21-P-0001	Other MO Water	Treatment	Replacement	1753	Process Plant - Facilities and Equi	(0)	2.18%	0
05/01/22	R17-55C1.22-P-0001	Other MO Water	Main	Replacement	1755	MOBM-Mains-Unscheduled	(6,071)	1.39%	(84)
05/01/22 05/01/22	R17-55F1.22-P-0001 R17-55H1.22-P-0001	Other MO Water Other MO Water	Hydrants Services	Replacement Replacement	1755 1755	MOBM-Hydrants Valves and Manholes-Replac MOBM-Services and Laterals- Replaced	(4,098) (1,807)	1.85% 2.92%	(76) (53)
05/01/22	R17-56C1.20-P-0001	Other MO Sewer	Main	Replacement	1756	Mains-Unscheduled Blanket	(1,007)	1.58%	(55)
05/01/22	R17-56H1.22-P-0001	Other MO Sewer	Services	Replacement	1756	MOBMWW-Services and Laterals- Replaced	(27)	2.87%	(1)
06/01/22	117-020183-01	STL County Water	Treatment	Replacement	1702	NP-E_Basin_Prim_FLOC_Baffle/Equip_Repl	(0)	2.18%	(0)
06/01/22 06/01/22	117-480003-01 117-500001-01	Other MO Sewer Other MO Sewer	Pumping Pumping	Replacement Replacement	1748 1750	Submersible 2HP Pump 2 2 HP Submersible Pump	(2,092) (1)	4.31% 4.31%	(90) (0)
06/01/22	117-510001-01	STL County Water	Pumping	Replacement	1751	Influent Piping	(1,167)	1.89%	(22)
06/01/22	117-510001-01	STL County Water	Treatment	Replacement	1751	Influent Piping	93	2.18%	2
06/01/22	117-540002-01	Other MO Sewer	Pumping	Replacement	1754	Lagoon Treatment Facility (4 cell - 3000,000 gpd)	(4,626)	2.03%	(94)
06/01/22 06/01/22	I17-540002-01 R17-02B1.15-P-0254	Other MO Sewer STL County Water	Treatment Main	Replacement Replacement	1754 1702	Lagoon Treatment Facility (4 cell - 3000,000 gpd) MOSL_Richard_Ave_1900'_8"_PVC_OBSL	(9,160) (1,727)	3.97% 1.39%	(364) (24)
06/01/22	R17-02B1.19-P-0028	STL County Water	Main	Replacement	1702	Services and Laterals New - Blanket	(830)	1.39%	(12)
06/01/22	R17-02B1.19-P-0043	STL County Water	Main	Replacement	1702	R17-02B1.19 - Mains-Replaced / Restored	(423)	1.39%	(6)
06/01/22 06/01/22	R17-02B1.19-P-0053 R17-02B1.19-P-0054	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	Pipe and Fittings-Cast Iron 10" MOSL_Big_Bend_Blvd_Ph3_16"_3100'_DI	(84) (13,738)	1.39% 1.39%	(1) (191)
06/01/22	R17-02B1.19-P-0034 R17-02B1.19-P-0145	STL County Water	Main	Replacement	1702	MOSL_BIg_Bella_BIVa_PIIS_16_S100_DI MOSL_STEMWOOD_WAY_8"PVC_892'_OBSL	(14,652)	1.39%	(204)
06/01/22	R17-02B1.20-P-0004	STL County Water	Main	Replacement	1702	MOSL_LINDBERGH_GUELBRETH_20"_PH2_OB	(12,206)	1.39%	(170)
06/01/22	R17-02B1.20-P-0005	STL County Water	Main	Replacement	1702	MOSL_LINDBERGH_GUELBRETH_20"_PH3_OB	(3,898)	1.39%	(54)
06/01/22 06/01/22	R17-02B1.20-P-0006 R17-02B1.20-P-0007	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	Services and Laterals New - Blanket MOSL_LINDBERGH_GUELBRETH_20"_PH5_OB	(1,462) (5,159)	1.39% 1.39%	(20) (72)
06/01/22	R17-02B1.20-P-0024	STL County Water	Hydrants	Replacement	1702	MOSL_DUNN/PERSHALL_PH1-20"_DI_2060'_OBSL	(845)	1.85%	(16)
06/01/22	R17-02B1.20-P-0024	STL County Water	Main	Replacement	1702	MOSL_DUNN/PERSHALL_PH1-20"_DI_2060'_OBSL	(176)	1.39%	(2)
06/01/22	R17-02B1.20-P-0028	STL County Water	Main	Replacement	1702 1702	Pipe and Fittings-Ductile Iron 6" Pipe and Fittings-Ductile Iron 6"	(12,010)	1.39% 1.39%	(167) (155)
06/01/22 06/01/22	R17-02B1.20-P-0030 R17-02B1.20-P-0038	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702	MOSL_N BALLAS_RD_P1_16"_TRFLX_1700'	(11,145) (231)	1.85%	(155)
06/01/22	R17-02B1.20-P-0038	STL County Water	Main	Replacement	1702	MOSL_N BALLAS_RD_P1_16"_TRFLX_1700'	(4,154)	1.39%	(58)
06/01/22	R17-02B1.20-P-0039	STL County Water	Main	Replacement	1702	MOSL_N BALLAS_RD_P2_16"_TRFLX_1820'	(7,120)	1.39%	(99)
06/01/22 06/01/22	R17-02B1.20-P-0040 R17-02B1.20-P-0041	STL County Water	Main Main	Replacement Replacement	1702 1702	MOSL_N BALLAS_RD_P3_16"_TRFLX_1950' MOSL_N BALLAS_RD_P4_16"_TRFLX_1850'	(14,436) (13,682)	1.39% 1.39%	(201) (190)
06/01/22	R17-02B1.20-P-0041	STL County Water STL County Water	Main	Replacement	1702	MOSL_N BALLAS_RD_F4_10 _1RFLX_1850 MOSL_N BALLAS_RD_P5_16"_TRFLX_1560'	(11,897)	1.39%	(150)
06/01/22	R17-02B1.20-P-0084	STL County Water	Hydrants	Replacement	1702	MOSL_DUNN_RD_30"_DI_2450'_OBSL	(5,505)	1.85%	(102)
06/01/22	R17-02B1.20-P-0084	STL County Water	Main	Replacement	1702	MOSL_DUNN_RD_30"_DI_2450'_OBSL	(24,334)	1.39%	(338)
06/01/22 06/01/22	R17-02B1.21-P-0006 R17-02B1.21-P-0007	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MOSL_MCKELVEY_RD_PH1_20"_DI_1400_OB MOSL_MCKELVEY_RD_PH2_20"_DI_1950_OB	(11,643) (12,859)	1.39% 1.39%	(162) (179)
06/01/22	R17-02B1.21-P-0008	STL County Water	Main	Replacement	1702	Pipe and Fittings-Ductile Iron 8"	(3,238)	1.39%	(45)
06/01/22	R17-02B1.21-P-0017	STL County Water	Hydrants	Replacement	1702	MOSL_FOREST_RIDGE_DR_8"_PVC_900'_OBSL	(77)	1.85%	(1)
06/01/22	R17-02B1.21-P-0017	STL County Water	Main	Replacement	1702	MOSL_FOREST_RIDGE_DR_8"_PVC_900'_OBSL MOSL HANLEY DOWNS 8" DI 800' OBSL	(6,257)	1.39%	(87)
06/01/22 06/01/22	R17-02B1.21-P-0018 R17-02B1.21-P-0019	STL County Water STL County Water	Hydrants Hydrants	Replacement Replacement	1702 1702	MOSL_HANLEY_DOWNS_8_DI_800_OBSL MOSL_DEER_CREEK_WOODS8"_PVC_1500'_OBSL	(1,852) (154)	1.85% 1.85%	(34) (3)
06/01/22	R17-02B1.21-P-0019	STL County Water	Main	Replacement	1702	MOSL_DEER_CREEK_WOODS8"_PVC_1500'_OBSL	(23,157)	1.39%	(322)
06/01/22	R17-02B1.21-P-0026	STL County Water	Main	Replacement	1702	MOSL_Lake_Forest_PH1_350'_24"_DI_OBSL	(576)	1.39%	(8)
06/01/22	R17-02B1.21-P-0027	STL County Water	Main	Replacement	1702 1702	MOSL_Lake_Forest_PH2_925'_24"_DI_OBSL MOSL_Guebrath_Lp_Lindborgh_24"_Bh2A	(8,295) (673)	1.39%	(115)
06/01/22 06/01/22	R17-02B1.21-P-0031 R17-02B1.22-P-0005	STL County Water STL County Water	Main Main	Replacement Replacement	1702	MOSL_Guelbreth_Ln_Lindbergh_24"_Ph2A MOSL_MAPLE_AVE_12"_PVC_590'_OBSL	(673) (4,227)	1.39% 1.39%	(9) (59)
06/01/22	R17-02B1.22-P-0007	STL County Water	Hydrants	Replacement	1702	MOSL_MATTIS_RD_PH1_8"_PVC_2040'_OBSL	(231)	1.85%	(4)
06/01/22	R17-02B1.22-P-0007	STL County Water	Main	Replacement	1702	MOSL_MATTIS_RD_PH1_8"_PVC_2040'_OBSL	(38,589)	1.39%	(536)
06/01/22	R17-02B1.22-P-0008 R17-02B1.22-P-0008	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_MATTIS_RD_PH2_8"_PVC_2040'_OBSL MOSL_MATTIS_RD_PH2_8"_PVC_2040'_OBSL	(77) (7,476)	1.85% 1.39%	(1) (104)
06/01/22 06/01/22	R17-02B1.22-P-0008 R17-02B1.22-P-0028	STL County Water STL County Water	Hydrants	Replacement	1702	MOSL_MATTIS_RD_PH2_8"_PVC_2040'_OBSL MOSL_Westport_Plaza_12"DI_1000_OBSL	(7,476) (2,025)	1.39% 1.85%	(104) (37)
06/01/22	R17-02B1.22-P-0028	STL County Water	Main	Replacement	1702	MOSL_Westport_Plaza_12"DI_1000_OBSL	(9,888)	1.39%	(137)
06/01/22	R17-02B1.22-P-0038	STL County Water	Main	Replacement	1702	MOSL_Lake_Forest_PH3_850'_24"_DI_OBSL	(23,878)	1.39%	(332)
06/01/22 06/01/22	R17-02B1.22-P-0039 R17-02B2.18-P-0272	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MOSL_Lake_Forest_PH4_1075'_24"_DI_OBSL MOSL_FLORISSANT_AVE_P2_12"_TR_2000'	(12,293) (2,792)	1.39% 1.39%	(171) (39)
06/01/22	R17-02B2.18-P-0272 R17-02B2.19-P-0042	STL County Water STL County Water	Main	Replacement	1702	Pipe and Fittings-Ductile Iron 6"	(11,402)	1.39%	(158)
06/01/22	R17-02B2.19-P-0113	STL County Water	Main	Replacement	1702	Pipe and Fittings-Ductile Iron 8"	(887)	1.39%	(12)
06/01/22	R17-02B2.19-P-0114	STL County Water	Main	Replacement	1702	Pipe and Fittings-Ductile Iron 6"	(1,689)	1.39%	(23)
06/01/22 06/01/22	R17-02B2.19-P-0140 R17-02B2.19-P-0141	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	Pipe and Fittings-PVC 6" Pipe and Fittings-Ductile Iron 8"	(11,598) (2,531)	1.39% 1.39%	(161) (35)
06/01/22	R17-02B2.19-P-0141 R17-02B2.19-P-0150	STL County Water	Main	Replacement	1702	Pipe and Fittings-Ductile Iron 8"	(1,699)	1.39%	(24)

Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Original Cost	Depr Rate	Dep Exp
06/01/22	R17-02B2.19-P-0159	STL County Water	Hydrants	Replacement	1702	Pipe and Fittings-Cast Iron 4" Bipe and Fittings Cast Iron 4"	(308)	1.85%	(6)
06/01/22 06/01/22	R17-02B2.19-P-0159 R17-02B2.19-P-0180	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	Pipe and Fittings-Cast Iron 4" Pipe and Fittings-Cast Iron 6"	(17,969) (4,652)	1.39% 1.39%	(250) (65)
06/01/22	R17-02B2.19-P-0332	STL County Water	Main	Replacement	1702	MOSL_PERSHING_AVE/WEST_8"_PVC_1385'	(3,044)	1.39%	(42)
06/01/22	R17-02B2.19-P-0341	STL County Water	Main	Replacement	1702	MOSL_WALKER_AVE_8"_PVC_1605'_OBSL	(24,975)	1.39%	(347)
06/01/22	R17-02B2.19-P-0342	STL County Water	Main	Replacement	1702	MOSL_JUNE_AVE_8"_PVC_1520'_OBSL	(10,438)	1.39%	(145)
06/01/22 06/01/22	R17-02B2.19-P-0364 R17-02B2.19-P-0364	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_SCHUESSLER_RD_8"_PVC_3850'_OBS MOSL_SCHUESSLER_RD_8"_PVC_3850'_OBS	(154) (12,879)	1.85% 1.39%	(3) (179)
06/01/22	R17-02B2.19-P-0368	STL County Water	Main	Replacement	1702	MOSL_GRAHAM_RD_LANGDON_16"_DI_4625'	206,748	1.39%	2,874
06/01/22	R17-02B2.19-P-0374	STL County Water	Hydrants	Replacement	1702	MOSL_WILL_AVE_P1_12"_PVC_1560'_OBSL	(77)	1.85%	(1)
06/01/22	R17-02B2.19-P-0374	STL County Water	Main	Replacement	1702	MOSL_WILL_AVE_P1_12"_PVC_1560'_OBSL	(10,134)	1.39%	(141)
06/01/22	R17-02B2.19-P-0375 R17-02B2.19-P-0378	STL County Water	Main	Replacement	1702 1702	MOSL_WILL_AVE_P2_12"_PVC_1530'_OBSL Pipe and Fittings-Cast Iron 6"	(45,376)	1.39%	(631)
06/01/22 06/01/22	R17-02B2.19-P-0378 R17-02B2.19-P-0389	STL County Water STL County Water	Main Main	Replacement Replacement	1702	MOSL_BAUER_RD_P1_12"_PVC_1517'_OBSL	2,026 (21,759)	1.39% 1.39%	28 (302)
06/01/22	R17-02B2.19-P-0390	STL County Water	Main	Replacement	1702	MOSL_BAUER_RD_P2_12"_PVC_1863'_OBSL	(15,948)	1.39%	(222)
06/01/22	R17-02B2.19-P-0393	STL County Water	Main	Replacement	1702	MOSL_ELM_AVE_PH1_12"_PVC_1162_OBSL	(3,136)	1.39%	(44)
06/01/22	R17-02B2.19-P-0401	STL County Water	Hydrants	Replacement	1702	MOSL_SCHUESSLER_RD_PH2_8"_PVC_3850'	77	1.85%	1
06/01/22 06/01/22	R17-02B2.19-P-0401 R17-02B2.19-P-0427	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MOSL_SCHUESSLER_RD_PH2_8"_PVC_3850' Pipe and Fittings-Ductile Iron 4"	(3,790) (360)	1.39% 1.39%	(53) (5)
06/01/22	R17-02B2.19-P-0449	STL County Water	Hydrants	Replacement	1702	MOSL_NATURAL_BRIDGE_AVE_8"_PVC_910'	(154)	1.85%	(3)
06/01/22	R17-02B2.19-P-0449	STL County Water	Main	Replacement	1702	MOSL_NATURAL_BRIDGE_AVE_8"_PVC_910'	(5,065)	1.39%	(70)
06/01/22	R17-02B2.19-P-0475	STL County Water	Hydrants	Replacement	1702	MOSL_EARL_DR_PH1_8"_PVC_1500'_OBSL	(77)	1.85%	(1)
06/01/22	R17-02B2.19-P-0475	STL County Water	Main	Replacement	1702	MOSL_EARL_DR_PH1_8"_PVC_1500'_OBSL	(8,306)	1.39%	(115)
06/01/22 06/01/22	R17-02B2.19-P-0476 R17-02B2.19-P-0477	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_EARL_DR_PH2_8"_PVC_1350'_OBSL MOSL_EARL_DR_PH3_8"_PVC_820'_OBSL	(4,637) (154)	1.39% 1.85%	(64) (3)
06/01/22	R17-02B2.19-P-0477	STL County Water	Main	Replacement	1702	MOSL_EARL_DR_PH3_8"_PVC_820'_OBSL	(5,123)	1.39%	(71)
06/01/22	R17-02B2.19-P-0488	STL County Water	Main	Replacement	1702	Pipe and Fittings-Ductile Iron 8"	(49)	1.39%	(1)
06/01/22	R17-02B2.19-P-0504	STL County Water	Hydrants	Replacement	1702	GROSS ADDITIONS	(77)	1.85%	(1)
06/01/22	R17-02B2.19-P-0504	STL County Water	Main	Replacement	1702	GROSS ADDITIONS	(11,019)	1.39%	(153)
06/01/22 06/01/22	R17-02B2.19-P-0505 R17-02B2.19-P-0505	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	GROSS ADDITIONS GROSS ADDITIONS	(898) (14,618)	1.85% 1.39%	(17) (203)
06/01/22	R17-02B2.19-P-0505 R17-02B2.19-P-0506	STL County Water	Hydrants	Replacement	1702	Pipe and Fittings-PVC 8"	(14,018) (231)	1.85%	(203)
06/01/22	R17-02B2.19-P-0506	STL County Water	Main	Replacement	1702	Pipe and Fittings-PVC 8"	(19,703)	1.39%	(274)
06/01/22	R17-02B2.19-P-0507	STL County Water	Main	Replacement	1702	Pipe and Fittings-PVC 12"	(10,121)	1.39%	(141)
06/01/22	R17-02B2.19-P-0508	STL County Water	Hydrants	Replacement	1702	Pipe and Fittings-Unknown	(77)	1.85%	(1)
06/01/22 06/01/22	R17-02B2.19-P-0508 R17-02B2.19-P-0509	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	Pipe and Fittings-Unknown Pipe and Fittings-Ductile Iron 12"	(11,596) (12,328)	1.39% 1.39%	(161) (171)
06/01/22	R17-02B2.20-P-0005	STL County Water	Main	Replacement	1702	MOSL_WATSON_RD_12"_PVC_2700'_OBSL	(12,520)	1.39%	(256)
06/01/22	R17-02B2.20-P-0008	STL County Water	Hydrants	Replacement	1702	MOSL_WESTMORELAND_AVE_8"_PVC_1200'_	(757)	1.85%	(14)
06/01/22	R17-02B2.20-P-0008	STL County Water	Main	Replacement	1702	MOSL_WESTMORELAND_AVE_8"_PVC_1200'_	(3,506)	1.39%	(49)
06/01/22	R17-02B2.20-P-0036	STL County Water	Main	Replacement	1702	MOSL_PAGE_AVE_P1_16"_TRFLEX_2500'_O	(12,825)	1.39%	(178)
06/01/22 06/01/22	R17-02B2.20-P-0037 R17-02B2.20-P-0038	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MOSL_PAGE_AVE_P2_16"_TRFLEX_1800'_O MOSL_PAGE_AVE_P3_16"_TRFLEX_1550'_O	(11,595) (10,870)	1.39% 1.39%	(161) (151)
06/01/22	R17-02B2.20-P-0038 R17-02B2.20-P-0039	STL County Water	Main	Replacement	1702	MOSL_PAGE_AVE_P3_16 _TRFLEX_1550_0 MOSL_PAGE_AVE_P4_16"_TRFLEX_2000'_0	(10,870) (17,954)	1.39%	(250)
06/01/22	R17-02B2.20-P-0041	STL County Water	Hydrants	Replacement	1702	MOSL_FLORISSANT_AVE_P3_400'_12''_TR	(77)	1.85%	(1)
06/01/22	R17-02B2.20-P-0061	STL County Water	Main	Replacement	1702	MOSL_MARCELLA_LN_8"_PVC_1720'_OBSL	(3,663)	1.39%	(51)
06/01/22	R17-02B2.20-P-0079	STL County Water	Hydrants	Replacement	1702	MOSL_DALE_AVE_PH1_12"_PVC_2100'_OBS	(10,046)	1.85%	(186)
06/01/22 06/01/22	R17-02B2.20-P-0079 R17-02B2.20-P-0096	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_DALE_AVE_PH1_12"_PVC_2100'_OBS MOSL_GREENWAY_AVE_1700'_8"_PVC_OBSL	(35,835) (154)	1.39% 1.85%	(498) (3)
06/01/22	R17-02B2.20-P-0096	STL County Water	Main	Replacement	1702	MOSL_GREENWAY_AVE_1700'_8"_PVC_OBSL	(474)	1.39%	(3)
06/01/22	R17-02B2.21-P-0045	STL County Water	Hydrants	Replacement	1702	MOSL_LINDBERGH_PH3_12"_TRFLEX_1920'	(2,163)	1.85%	(40)
06/01/22	R17-02B2.21-P-0250	STL County Water	Main	Replacement	1702	MOSL_SCOTTDALE_DR_8"_PVC_1150'_OBSL	(6,479)	1.39%	(90)
06/01/22	R17-02B2.21-P-0251	STL County Water	Main	Replacement	1702	MOSL_KAPPEL_DR_8"_PVC_610'_OBSL	(3,539)	1.39%	(49)
06/01/22 06/01/22	R17-02B2.21-P-0291 R17-02B2.21-P-0291	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL-ST_LOUIS_AVE_8"_DI_1650'_OBSL MOSL-ST_LOUIS_AVE_8"_DI_1650'_OBSL	(154) (431)	1.85% 1.39%	(3) (6)
06/01/22	R17-02C1.21-P-0003	STL County Water	Main	Replacement	1702	MAIN/VALVE JAN 11-17 2021	(19)	1.39%	(0)
06/01/22	R17-02C1.21-P-0010	STL County Water	Main	Replacement	1702	Pipe and Fittings-Ductile Iron 20"	(113)	1.39%	(2)
06/01/22	R17-02C1.21-P-0016	STL County Water	Main	Replacement	1702	MAIN/VALVE APR 12-18 2021	(66)	1.39%	(1)
06/01/22	R17-02C1.22-P-0019	STL County Water	Main	Replacement	1702 1702	MAIN/VALVE APR 18 - APR 24	(48)	1.39%	(1)
06/01/22 06/01/22	R17-02C1.22-P-0023 R17-02C1.22-P-0024	STL County Water STL County Water	Main Main	Replacement Replacement	1702	MAIN/VALVE MAY 9 TO MAY 15 2022 MAIN/VALVE MAY 16 TO MAY 22 2022	(2,039) (3,897)	1.39% 1.39%	(28) (54)
06/01/22	R17-02C1.22-P-0025	STL County Water	Hydrants	Replacement	1702	MAIN/VALVE MAY 23 TO MAY 29 2022	(52)	1.85%	(31)
06/01/22	R17-02C1.22-P-0025	STL County Water	Main	Replacement	1702	MAIN/VALVE MAY 23 TO MAY 29 2022	(2,479)	1.39%	(34)
06/01/22	R17-02C1.22-P-0026	STL County Water	Hydrants	Replacement	1702	MAIN/VALVE MAY 30 TO JUNE 5 2022	(52)	1.85%	(1)
06/01/22	R17-02C1.22-P-0026	STL County Water	Main	Replacement	1702	MAIN/VALVE MAY 30 TO JUNE 5 2022	(631)	1.39%	(9)
06/01/22 06/01/22	R17-02C1.22-P-0027 R17-02F1.21-P-0048	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MAIN/VALVE JUNE 6 TO JUNE 12 2022 GROSS ADDITIONS	(102) (77)	1.39% 1.85%	(1) (1)
06/01/22	R17-02F1.22-P-0023	STL County Water	Hydrants	Replacement	1702	HYDRANTS MAY 9 to MAY 15 2022	(722)	1.85%	(1)
06/01/22	R17-02F1.22-P-0024	STL County Water	Hydrants	Replacement	1702	HYDRANTS May 16 TO MAY 22 2022	(44)	1.85%	(1)
06/01/22	R17-02F1.22-P-0026	STL County Water	Hydrants	Replacement	1702	HYDRANTS May 30 TO JUNE 5 2022	(51)	1.85%	(1)
06/01/22	R17-02F1.22-P-0027	STL County Water	Hydrants	Replacement	1702	HYDRANTS JUNE 6 TO JUNE 12 2022 MOSL Aviator Dr FH-HHW-149 RELO	(308)	1.85%	(6)
06/01/22 06/01/22	R17-02F2.21-P-0005 R17-02F2.22-P-0004	STL County Water STL County Water	Hydrants Hydrants	Replacement Replacement	1702 1702	MOSL_Aviator_Dr_FH-HHW-149_RELO MOSL_Westline_Industrial_FH_HMH-205_Relo	(3,170) (7,391)	1.85% 1.85%	(59) (137)
06/01/22	R17-02F2.22-P-0006	STL County Water	Hydrants	Replacement	1702	MOSL_S_NEW_BALLAS_FH_HTC_579_RELO	(420)	1.85%	(137)
06/01/22	R17-02J1.22-P-0001	STL County Water	Meters	Replacement	1702	MOSL-Meters-Replaced	(2,067,913)	2.40%	(49,630)
06/01/22	R17-02Q1.19-P-0163	STL County Water	Pumping	Replacement	1702	SCP: Cassion Wall & Gate	(1,560)	1.89%	(29)
06/01/22	R17-02Q1.19-P-0181	STL County Water	Pumping	Replacement	1702	CCP: Rebowl #2 HS CP3A	(12,234)	1.89%	(231)
06/01/22 06/01/22	R17-02Q1.22-P-0002 R17-02Q1.22-P-0037	STL County Water STL County Water	Treatment Pumping	Replacement Replacement	1702 1702	MCP_REPL_A Basin Hypo Transfer Pump MCP: REPL_Intake #5 complete rebuild	(7,071) (11,631)	2.18% 1.89%	(154) (220)
06/01/22	R17-02Q1.22-P-0037 R17-02Q1.22-P-0041	STL County Water	Pumping	Replacement	1702	DLCC RPL OAKV Pump #3 Motor Starter/disc	(11,651) (321)	1.89%	(220)
06/01/22	R17-02Q1.22-P-0053	STL County Water	Pumping	Replacement	1702	DLCC REPL HAWKINS FV/ACTUATOR/POS IND	(4,611)	1.89%	(87)
06/01/22	R17-02Q1.22-P-0058	STL County Water	Pumping	Replacement	1702	CCP #7LL Complete Rebuild- Repl VPI, A	(2,782)	1.89%	(53)
06/01/22	R17-02Q1.22-P-0061	STL County Water	Pumping	Replacement	1702	DLCC REPL BAXTER BS ACTUATORS	(2,705)	1.89%	(51)
06/01/22 06/01/22	R17-02Q1.22-P-0103 R17-02Q1.22-P-0109	STL County Water STL County Water	Main	Replacement Replacement	1702 1702	Install 6828' of 30" Raw Water Main from Plant Intake CCP: REPL CP3 B Basin Pri. Floc Blower M	(243) (579)	1.45% 2.18%	(4) (13)
06/01/22	R17-02Q1.22-P-0109 R17-02Q1.22-P-0112	STL County Water STL County Water	Treatment Treatment	Replacement	1702	CCP: REPL CP3 B Basin Pri. Floc Blower M CCP: Repl CP3A Sludge Valves	(579) (1,877)	2.18%	(13) (41)
06/01/22	R17-02Q2.21-P-0012	STL County Water	Pumping	Replacement	1702	NCP Lime System Upgrades	(2,682)	3.95%	(106)
06/01/22	R17-02Q2.21-P-0063	STL County Water	Pumping	Replacement	1702	Furnish & Install Control Equip. & Instrumentation and	(7,917)	1.89%	(150)
06/01/22	R17-02Q2.21-P-0135	STL County Water	Pumping	Replacement	1702	MOSL_REPL_CP_CP3A HS #2 motor	(6,903)	1.89%	(130)
06/01/22	R17-02Q2.21-P-0136	STL County Water	Pumping	Replacement	1702	MOSL_REPL_CP_CP3A HS #3 MOTOR	(6,930)	1.89%	(131)
06/01/22 06/01/22	R17-02Q2.21-P-0144 R17-02Q2.21-P-0148	STL County Water STL County Water	Pumping Pumping	Replacement Replacement	1702 1702	MOSL_REPL_CP_A Basin Surge Valves. In k MOSL_REPL_DLCC_OHLF FV/POS IND	(3,484) (6,341)	1.89% 1.89%	(66) (120)
06/01/22	R17-02Q2.21-P-0148 R17-02Q2.21-P-0161	STL County Water STL County Water	Treatment	Replacement	1702	Furnish & Install Basin Equip. Incl. Access Bridges	(6,341) (3,197)	2.18%	(120) (70)
06/01/22	R17-02Q2.21-P-0209	STL County Water	Pumping	Replacement	1702	Ross Booster Main Break- Motor work, pip	(3,393)	1.89%	(64)
	R17-03B1.19-P-0010	Other MO Water	Main	Replacement	1703	Pipe and Fittings-Cast Iron 2"	(2,020)	1.39%	(28)
06/01/22									
06/01/22 06/01/22 06/01/22	R17-03B1.19-P-0017 R17-03B1.20-P-0005	Other MO Water Other MO Water	Main Main	Replacement Replacement	1703 1703	MOSJ_AZ_TX_KS_NE_PVC_Renewal MOSJ_Carnegie_Block_3030ft_PVC	(592) (2,074)	1.39% 1.39%	(8) (29)

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Date 06/01/22	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Original Cost	Depr Rate	Dep Exp
06/01/22 06/01/22	R17-03B1.20-P-0009 R17-03B1.21-P-0002	Other MO Water Other MO Water	Main Main	Replacement Replacement	1703 1703	MOSJ_Bethel_Rd_2350LF_2"PVC_Rpl MOSJ_W Main Rpl Package 1_3145LF PV	(50,301) (27,046)	1.39% 1.39%	(699) (376)
06/01/22	R17-03B1.21-P-0003	Other MO Water	Main	Replacement	1703	Pipe and Fittings-Cast Iron 2"	(269)	1.39%	(370)
06/01/22	R17-03B1.21-P-0005	Other MO Water	Main	Replacement	1703	Pipe and Fittings-Cast Iron 2"	(5,513)	1.39%	(77)
06/01/22	R17-03B1.21-P-0010	Other MO Water	Main	Replacement	1703	Pipe and Fittings-Cast Iron 2"	(2,509)	1.39%	(35)
06/01/22	R17-03B1.21-P-0011	Other MO Water	Main	Replacement	1703	Pipe and Fittings-Unknown	(9)	1.39%	(0)
06/01/22 06/01/22	R17-03B1.21-P-0015 R17-03B1.21-P-0017	Other MO Water Other MO Water	Main	Replacement Replacement	1703 1703	Pipe and Fittings-Cast Iron 4" MOSJ_REPL_Woodbine_2890ft PVC Main	(13) (56,463)	1.39% 1.39%	(0) (785)
06/01/22	R17-03B1.22-P-0002	Other MO Water	Main Main	Replacement	1703	MOSJ_REPL_Woodbline_2890t PVC Main MOSJ_REPL_4th_Ave_1315_8"_PVC	(56,465) (844)	1.39%	(785)
06/01/22	R17-03B1.22-P-0018	Other MO Water	Main	Replacement	1703	Pipe and Fittings-Cast Iron 2"	(2,687)	1.39%	(37)
06/01/22	R17-03C1.21-P-0001	Other MO Water	Main	Replacement	1703	MOSJ_Mains - Unscheduled-Blanket	(5,030)	1.39%	(70)
06/01/22	R17-03C1.22-P-0001	Other MO Water	Main	Replacement	1703	MOSJ-Mains Unscheduled	(2,027)	1.39%	(28)
06/01/22	R17-03F1.22-P-0001	Other MO Water	Hydrants	Replacement	1703	MOSJ-Hydrants Valves and Manholes-Repl	(3,796)	1.85%	(70)
06/01/22 06/01/22	R17-03F1.22-P-0001	Other MO Water Other MO Water	Main	Replacement	1703 1703	MOSJ-Hydrants Valves and Manholes-Repl MOSJ-Services and Laterals-Replaced	(790) (616)	1.39% 2.40%	(11) (15)
06/01/22	R17-03H1.22-P-0001 R17-03H1.22-P-0001	Other MO Water	Meters Services	Replacement Replacement	1703	MOSJ-Services and Laterals-Replaced	(426)	2.40%	(15)
06/01/22	R17-03H2.22-P-0001	Other MO Water	Meters	Replacement	1703	MOSJ-Services and Laterals-Lead	(2,080)	2.40%	(50
06/01/22	R17-03H2.22-P-0001	Other MO Water	Services	Replacement	1703	MOSJ-Services and Laterals-Lead	(637)	2.92%	(19
06/01/22	R17-03J1.22-P-0001	Other MO Water	Meters	Replacement	1703	MOSJ-Meters-Replaced	(89)	2.40%	(2)
06/01/22	R17-04C1.22-P-0001	Other MO Water	Main	Replacement	1704	MOPV-Mains-Unscheduled	(2,924)	1.39%	(41
06/01/22	R17-04F1.22-P-0001	Other MO Water	Hydrants	Replacement	1704	MOPV-Hydrants Valves and Manholes-Replac	(1,447)	1.85%	(27
06/01/22 06/01/22	R17-04H1.22-P-0001 R17-04H1.22-P-0001	Other MO Water Other MO Water	Meters Services	Replacement Replacement	1704 1704	MOPV-Services and Laterals-Replaced MOPV-Services and Laterals-Replaced	(9,400) (23,074)	2.40% 2.92%	(226)
06/01/22	R17-04H1.22-P-0001 R17-04J1.22-P-0001	Other MO Water	Meters	Replacement	1704	MOPV-Services and Laterals-Replaced MOPV-Meters-Replaced	(319,206)	2.92%	(674)
06/01/22	R17-06C1.22-P-0001	Other MO Water	Main	Replacement	1706	MOWB-Mains-Unscheduled	(407)	1.39%	(7)001
06/01/22	R17-06F1.22-P-0001	Other MO Water	Hydrants	Replacement	1706	MOWB_Hydrants Valves and Manholes-Repl	(6,448)	1.85%	(119)
06/01/22	R17-06H1.22-P-0001	Other MO Water	Meters	Replacement	1706	MOWB-Services and Laterals-Replaced	(11,387)	2.40%	(273
06/01/22	R17-06H1.22-P-0001	Other MO Water	Services	Replacement	1706	MOWB-Services and Laterals-Replaced	(343)	2.92%	(10)
06/01/22	R17-08F1.22-P-0001	Other MO Water	Hydrants	Replacement	1708	MOBR_Hydrants Valves and Manholes-Repl	(51)	1.85%	(1
06/01/22	R17-08J1.21-P-0001 R17-09C1.22-P-0001	Other MO Water	Meters	Replacement	1708	MOBR_Meters - Replaced Blanket MOSC-Mains-Unscheduled	(49) (385)	2.40%	(1
)6/01/22)6/01/22	R17-09C1.22-P-0001 R17-09F1.22-P-0001	Other MO Water Other MO Water	Main Hydrants	Replacement Replacement	1709 1709	MOSC-Mains-Unscheduled MOSC-Hydrants Valves and Manholes-Repl	(385) (3,678)	1.39% 1.85%	(5 (68
06/01/22 06/01/22	R17-09H1.22-P-0001	Other MO Water	Services	Replacement	1709	MOSC-rydrants valves and Mannoles-Repl MOSC-Services and Laterals-Replaced	(2,307)	2.92%	(68
06/01/22	R17-09J1.22-P-0001	Other MO Water	Meters	Replacement	1709	MOSC-Meters-Replaced	(8,897)	2.40%	(214
06/01/22	R17-10C1.22-P-0001	Other MO Water	Main	Replacement	1710	MOMX-Mains-Unscheduled	(37)	1.39%	(1)
06/01/22	R17-10F1.22-P-0001	Other MO Water	Hydrants	Replacement	1710	MOMX-Hydrants Valves and Manholes-Repl	(2)	1.85%	(0)
06/01/22	R17-10J1.22-P-0001	Other MO Water	Meters	Replacement	1710	MOMX-Meters-Replaced	(1)	2.40%	(0)
06/01/22	R17-11B1.20-P-0010	Other MO Water	Main	Replacement	1711	14th St Phase 2 1960' 12" DI	(11,378)	1.39%	(158)
06/01/22 06/01/22	R17-11B1.21-P-0002 R17-11B1.21-P-0004	Other MO Water Other MO Water	Main Main	Replacement Replacement	1711 1711	MOJP_15th & Kansas 3000' 8" DI MOJP_41st & Kentucky 1300' 8" DI	(8,443) (3,421)	1.39% 1.39%	(117)
06/01/22	R17-11B1.21-P-0004	Other MO Water	Main	Replacement	1711	4th & Monroe Phase 2 2500' 8" DI	(7,018)	1.39%	(48)
06/01/22	R17-11C1.22-P-0001	Other MO Water	Main	Replacement	1711	MOJP-Mains-Unscheduled	(36)	1.39%	(1)
06/01/22	R17-11F1.22-P-0001	Other MO Water	Hydrants	Replacement	1711	MOJP-Hydrants Valves and Manholes-Repl	(1,023)	1.85%	(19)
06/01/22	R17-11H1.22-P-0001	Other MO Water	Services	Replacement	1711	MOJP-Services and Laterals-Replaced	(2,161)	2.92%	(63)
06/01/22	R17-11H2.21-P-0001	Other MO Water	Services	Replacement	1711	PRU Code:450061000-1" COPPER	0	2.92%	0
06/01/22	R17-11H2.22-P-0001	Other MO Water	Services	Replacement	1711	MOJP-Services and Laterals-Replaced Lead	(197)	2.92%	(6)
06/01/22 06/01/22	R17-11J1.22-P-0001 R17-11Q1.22-P-0008	Other MO Water Other MO Water	Meters Pumping	Replacement Replacement	1711 1711	MOJP-Meters-Replaced MOJP-BWTP-HS #8	(4,334) (11,939)	2.40% 1.89%	(104) (226)
06/01/22	R17-11Q1.22-P-0008	Other MO Water	Treatment	Replacement	1711	MOJP-Well #1 Chlorine/PH Analyzer	(1,765)	2.18%	(220)
06/01/22	R17-11Q1.22-P-0017	Other MO Water	Pumping	Replacement	1711	MOJP-Well 1 Chemical Pump Replacement	(5,707)	1.89%	(108)
06/01/22	R17-12C1.22-P-0001	Other MO Water	Main	Replacement	1712	MOJC-Mains-Unscheduled	(4,755)	1.39%	(66)
06/01/22	R17-12F1.22-P-0001	Other MO Water	Hydrants	Replacement	1712	MOJC-Hydrants Valves and Manholes-Repl	(1,569)	1.85%	(29)
06/01/22	R17-12J1.22-P-0001	Other MO Water	Meters	Replacement	1712	MOJC-Meters-Replaced	(4,908)	2.40%	(118)
06/01/22	R17-12Q1.22-P-0007	Other MO Water	Main	Replacement	1712	Repl_Chem_Bldg_Valves_and_Header_piping	(227)	1.97%	(4)
06/01/22 06/01/22	R17-15H1.22-P-0001 R17-24H1.22-P-0001	Other MO Sewer Other MO Water	Services Meters	Replacement Replacement	1715 1724	MOWCW- Services and Laterals-Repl MOMW-Services and Laterals- Replaced	(998) (17)	2.87% 2.40%	(29)
06/01/22	R17-27B1.21-P-0006	Other MO Sewer	Main	Replacement	1724	Area C - 6" SDR-35 PVC	(119,969)	1.58%	(1,896)
06/01/22	R17-39H1.22-P-0001	Other MO Sewer	Services	Replacement	1739	MOBNW-Services and Laterals- Replaced	(8,398)	2.87%	(241)
06/01/22	R17-40B1.21-P-0002	Arnold Sewer	Main	Replacement	1740	REP 2021 Lining Jeff CO Arnold	(4,871)	1.58%	(77)
06/01/22	R17-47C1.22-P-0001	Other MO Water	Main	Replacement	1747	Blanket WBS	(1,948)	1.39%	(27)
06/01/22	R17-47F1.22-P-0001	Other MO Water	Hydrants	Replacement	1747	Blanket Work Order	(49)	1.85%	(1)
06/01/22	R17-48Q1.21-P-0002	Other MO Sewer	Pumping	Replacement	1748	Process Pumping Equipment - Submersible Centrifugal	(829)	4.31%	(36)
06/01/22 06/01/22	R17-49H1.20-P-0001 R17-49H1.21-P-0001	Other MO Water Other MO Water	Services Services	Replacement Replacement	1749 1749	MORC - services MORC - services	(135) (811)	2.92% 2.92%	(4) (24)
06/01/22	R17-50B1.21-P-0002	Other MO Sewer	Main	Replacement	1745	MORKW-REPL-Collection_Syst_Repl-Phase_1	(0)	2.03%	(24)
06/01/22	R17-50B1.21-P-0003	Other MO Sewer	Main	Replacement	1750	MORKW_REPL_Collection_Syst_Repl-Phase_2	(1)	1.69%	(0)
06/01/22	R17-50Q1.20-P-0001	Other MO Sewer	Pumping	Replacement	1750	Vault for lift station	(0)	2.03%	(0)
06/01/22	R17-52Q1.20-P-0007	Other MO Sewer	Pumping	Replacement	1752	Lift Station with 2 Keen 7.5HP 230V 3 Phase Pumps	(14)	4.31%	(1)
06/01/22	R17-53C1.21-P-0002	Other MO Water	Services	Replacement	1753	Orrick Emergency REPL	(96)	2.92%	(3)
06/01/22	R17-55B1.21-P-0003 R17-55C1.22-P-0001	Other MO Water Other MO Water	Main	Replacement	1755 1755	MOBM_TRE_1000'_4"DI MOBM-Mains-Unscheduled	(11,437)	1.39% 1.39%	(159) (126)
D6/01/22 D6/01/22	R17-56C2.21-P-0001 R17-56C2.21-P-0001	Other MO Sewer	Main Services	Replacement Replacement	1756	MOBM-Mains-Onscheduled MOBMW Mains Unscheduled	(9,057) (7,143)	2.87%	(126)
06/01/22 06/01/22	R17-50C2.21-P-0001 R17-61H1.22-P-0001	Other MO Water	Services	Replacement	1750	MOGC-Services and Laterals-Replaced	(138)	2.92%	(203)
06/01/22	R17-61J1.22-P-0001	Other MO Water	Meters	Replacement	1761	MOGC-Meters-Replaced	(134,857)	2.40%	(3,237)
07/01/22	R17-02B1.19-P-0053	STL County Water	Main	Replacement	1702	Pipe and Fittings-Cast Iron 10"	(2,656)	1.39%	(37)
07/01/22	R17-02B1.20-P-0053	STL County Water	Hydrants	Replacement	1702	MOSL_HARRISON_ST_20"_3450'_OBSL	(5,796)	1.85%	(107)
07/01/22	R17-02B1.20-P-0053	STL County Water	Main	Replacement	1702	MOSL_HARRISON_ST_20"_3450'_OBSL	(172,167)	1.39%	(2,393)
07/01/22	R17-02B1.20-P-0083	STL County Water	Hydrants	Replacement	1702	MOSL_HARRISON_ST_PH3_20"_1150'_OBSL	(2,417)	1.85%	(45)
07/01/22	R17-02B1.20-P-0083	STL County Water	Main Hydrants	Replacement	1702	MOSL_HARRISON_ST_PH3_20"_1150'_OBSL	(48,483)	1.39%	(674)
07/01/22 07/01/22	R17-02B1.21-P-0040 R17-02B2.19-P-0399	STL County Water STL County Water	Main	Replacement Replacement	1702 1702	MOSL_WHITBY_RD_8"_PVC_830'_OBSL MOSL_ST_CHARLES_P1_12"_TRFLX_1375'_	(154) (2,091)	1.85% 1.39%	(3)
07/01/22	R17-02B2.19-P-0400	STL County Water	Main	Replacement	1702	MOSL_ST_CHARLES_P2_12"_TRFLX_1700'_	(3,336)	1.39%	(46)
07/01/22	R17-02B2.19-P-0427	STL County Water	Main	Replacement	1702	Pipe and Fittings-Ductile Iron 4"	(2,241)	1.39%	(31)
07/01/22	R17-02B2.19-P-0430	STL County Water	Main	Replacement	1702	Pipe and Fittings-Ductile Iron 8"	(15,730)	1.39%	(219)
07/01/22	R17-02B2.19-P-0431	STL County Water	Main	Replacement	1702	MOSL_OLD_JAMEST_RD_P2_12"_PVC_2000'_OBSL	(15,117)	1.39%	(210
07/01/22	R17-02B2.19-P-0432	STL County Water	Main	Replacement	1702	Pipe and Fittings-Ductile Iron 8"	(11,371)	1.39%	(158
07/01/22	R17-02B2.19-P-0433	STL County Water	Main	Replacement	1702	Pipe and Fittings-Ductile Iron 8"	(18,511)	1.39%	(257
07/01/22	R17-02B2.19-P-0446 R17-02B2.20-P-0006	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MOSL_ELM_PL_2"_GALV_320'_OBSL Pipe and Fittings-Ductile Iron 8"	(743) (6,101)	1.39% 1.39%	(10 (85
07/01/22 07/01/22	R17-02B2.20-P-0006 R17-02B2.20-P-0007	STL County Water	Main	Replacement	1702	Pipe and Fittings-Ductile Iron 8 Pipe and Fittings-Ductile Iron 8"	(13,201)	1.39%	(85)
07/01/22	R17-02B2.20-P-0007 R17-02B2.20-P-0048	STL County Water	Hydrants	Replacement	1702	GROSS ADDITIONS	(15,201) (154)	1.85%	(185
	R17-02B2.20-P-0048	STL County Water	Main	Replacement	1702	GROSS ADDITIONS	(14,588)	1.39%	(203
			Main	Replacement	1702	MOSL_HARNEYWOLD_DR_PH2_8"_PVC_2050'	(13,924)	1.39%	(194)
07/01/22	R17-02B2.20-P-0049	STL County Water							
07/01/22 07/01/22	R17-02B2.20-P-0049 R17-02B2.20-P-0056	STL County Water STL County Water	Main	Replacement	1702	Pipe and Fittings-Cast Iron 12"	(8,935)	1.39%	(124)
07/01/22 07/01/22 07/01/22 07/01/22 07/01/22 07/01/22						Pipe and Fittings-Cast Iron 12" MOSL_RAMONA_AVE_12"_PVC_2410'_OBSL MOSL_LEEWARD_AVE_8"_PVC_720'_OBSL		1.39% 1.39% 1.39%	(124) 0 0

In Service Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Original Cost	Depr Rate	Dep Exp
07/01/22	R17-02B2.20-P-0097	STL County Water	Main	Replacement	1702	MOSL_EDISON_AVE_1980'_8"_PVC_OBSL	(3,540)	1.39%	(49)
07/01/22	R17-02B2.20-P-0098	STL County Water	Main	Replacement	1702	MOSL_WEST_PL_580'_8"_PVC_OBSL	(1,902)	1.39%	(26)
07/01/22 07/01/22	R17-02B2.20-P-0101 R17-02B2.20-P-0101	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_COLONIAL_AVE_735'_8"_PVC_OBSL MOSL_COLONIAL_AVE_735'_8"_PVC_OBSL	(600) (2,013)	1.85% 1.39%	(11) (28)
07/01/22	R17-02B2.20-P-0103	STL County Water	Hydrants	Replacement	1702	MOSL_HUNTER_AVE_2070'_8"_PVC_OBSL	(2)013)	1.85%	(20)
07/01/22	R17-02B2.20-P-0192	STL County Water	Hydrants	Replacement	1702	MOSL_WATSON_RD_PH2_12"_DI_1950'_OBS	(231)	1.85%	(4)
07/01/22	R17-02B2.20-P-0192	STL County Water	Main	Replacement	1702	MOSL_WATSON_RD_PH2_12"_DI_1950'_OBS	(6,365)	1.39%	(88)
07/01/22	R17-02B2.21-P-0043	STL County Water	Main	Replacement	1702	MOSL_LINDBERGH_PH1_12"_TRFLEX_1920'	(14,197)	1.39%	(197) (178)
07/01/22 07/01/22	R17-02B2.21-P-0044 R17-02B2.21-P-0142	STL County Water STL County Water	Main Hydrants	Replacement Replacement	1702 1702	MOSL_LINDBERGH_PH2_12"_TRFLEX_1920' MOSL_DESIGN_LN_8"_PVC_800'_OBSL	(12,807) (77)	1.39% 1.85%	(1/8)
07/01/22	R17-02B2.21-P-0142	STL County Water	Main	Replacement	1702	MOSL_DESIGN_LN_8"_PVC_800'_OBSL	(264)	1.39%	(4)
07/01/22	R17-02B2.21-P-0143	STL County Water	Hydrants	Replacement	1702	MOSL_FLAIR_CT_8"_PVC_1430'_OBSL	(2,469)	1.85%	(46)
07/01/22	R17-02B2.21-P-0143	STL County Water	Main	Replacement	1702	MOSL_FLAIR_CT_8"_PVC_1430'_OBSL	(43,043)	1.39%	(598)
07/01/22 07/01/22	R17-02B2.21-P-0144 R17-02B2.21-P-0144	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702 1702	MOSL_FRANCINE_DR_8"_PVC_550'_OBSL MOSL_FRANCINE_DR_8"_PVC_550'_OBSL	(77) (8,093)	1.85% 1.39%	(1) (112)
07/01/22	R17-02B2.21-P-0144 R17-02B2.21-P-0146	STL County Water	Hydrants	Replacement	1702	MOSL_TIMES_CIR_8"_PVC_435'_OBSL	(8,033)	1.85%	(112)
07/01/22	R17-02B2.21-P-0146	STL County Water	Main	Replacement	1702	MOSL_TIMES_CIR_8"_PVC_435'_OBSL	(9,671)	1.39%	(134)
07/01/22	R17-02B2.21-P-0248	STL County Water	Main	Replacement	1702	MOSL_NEMNICH_RD_8"_PVC_1350'_OBSL	(840)	1.39%	(12)
07/01/22	R17-02B2.21-P-0291	STL County Water	Main	Replacement	1702 1702	MOSL-ST_LOUIS_AVE_8"_DI_1650'_OBSL	(6)	1.39% 1.85%	(0)
07/01/22 07/01/22	R17-02B2.21-P-0292 R17-02B2.21-P-0292	STL County Water STL County Water	Hydrants Main	Replacement Replacement	1702	MOSL_COUNTRY_LIFE_PH1_12"_DI_1900'_OBSL MOSL_COUNTRY_LIFE_PH1_12"_DI_1900'_OBSL	(4,221) (70,356)	1.85%	(78) (978)
07/01/22	R17-02B2.21-P-0293	STL County Water	Hydrants	Replacement	1702	MOSL_COUNTRY_LIFE_PH2_12"_DI_2900'_OBSL	(231)	1.85%	(373)
07/01/22	R17-02B2.22-P-0063	STL County Water	Main	Replacement	1702	MOSL_CLAYTONIA_TER_12"_PVC_70'_OBSL	(23,024)	1.39%	(320)
07/01/22	R17-02B2.22-P-0222	STL County Water	Hydrants	Replacement	1702	MOSL_DEERHURST_DR_8"_HDPE_180'_OBSL	(77)	1.85%	(1)
07/01/22	R17-02C1.20-P-0046	STL County Water	Main	Replacement	1702	Pipe and Fittings-Cast Iron 6"	360	1.39%	5
07/01/22 07/01/22	R17-02C1.20-P-0049 R17-02C1.20-P-0051	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	Pipe and Fittings-Cast Iron 10" Pipe and Fittings-Cast Iron 12"	(680) 76	1.39% 1.39%	(9) 1
07/01/22	R17-02C1.20-P-0053	STL County Water	Main	Replacement	1702	Pipe and Fittings-Cast Iron 12"	68	1.39%	1
07/01/22	R17-02C1.20-P-0055	STL County Water	Main	Replacement	1702	Pipe and Fittings-Cast Iron 4"	(306)	1.39%	(4)
07/01/22	R17-02C1.21-P-0002	STL County Water	Main	Replacement	1702	MAIN/VALVE JAN 4-10 2021	(358)	1.39%	(5)
07/01/22	R17-02C1.21-P-0006	STL County Water	Main	Replacement	1702	MAIN/VALVE FEB 1-7 2021	(33)	1.39%	(0)
07/01/22 07/01/22	R17-02C1.21-P-0009 R17-02C1.21-P-0013	STL County Water	Main	Replacement Replacement	1702 1702	MAIN/VALVE FEB 22-28 2021 Pipe and Fittings-PVC 6"	(489) (405)	1.39% 1.39%	(7)
07/01/22	R17-02C1.21-P-0013 R17-02C1.21-P-0014	STL County Water STL County Water	Main Main	Replacement	1702	MAIN/VALVE MAR 29 - APR 4 2021	(162)	1.39%	(6) (2)
07/01/22	R17-02C1.21-P-0017	STL County Water	Main	Replacement	1702	MAIN/VALVE APR 19-25 2021	(1,410)	1.39%	(20)
07/01/22	R17-02C1.21-P-0018	STL County Water	Main	Replacement	1702	Pipe and Fittings-Ductile Iron 20"	(37)	1.39%	(1)
07/01/22	R17-02C1.21-P-0021	STL County Water	Main	Replacement	1702	R17-02C1.21-P-0021	(409)	1.39%	(6)
07/01/22	R17-02C1.21-P-0024	STL County Water STL County Water	Main	Replacement	1702	MAIN/VALVE MAY 31- JUN 6 2021 MAIN/VALVE JUN 7-13 2021	(181)	1.39%	(3)
07/01/22 07/01/22	R17-02C1.21-P-0025 R17-02C1.21-P-0026	STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE JUN 14-20 2021	(37) (575)	1.39% 1.39%	(1) (8)
07/01/22	R17-02C1.21-P-0032	STL County Water	Main	Replacement	1702	Services and Laterals New - Blanket	(13,036)	1.39%	(181)
07/01/22	R17-02C1.21-P-0033	STL County Water	Main	Replacement	1702	Services and Laterals New - Blanket	(512)	1.39%	(7)
07/01/22	R17-02C1.21-P-0034	STL County Water	Main	Replacement	1702	MAIN/VALVE JUL 26-31 2021	(133)	1.39%	(2)
07/01/22	R17-02C1.21-P-0035	STL County Water	Main	Replacement	1702	MAIN/VALVE AUG 1 - 8 2021	(85)	1.39%	(1)
07/01/22 07/01/22	R17-02C1.21-P-0037 R17-02C1.21-P-0038	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE AUG 16-22 2021 MAIN/VALVE AUG 23-29 2021	(52) 121	1.39% 1.39%	(1)
07/01/22	R17-02C1.21-P-0039	STL County Water	Main	Replacement	1702	MAIN VALVE AUG 30 - SEPT 5 2021	(44)	1.39%	(1)
07/01/22	R17-02C1.21-P-0040	STL County Water	Main	Replacement	1702	MAIN VALVE SEPT 6 TO SEPT 12 2021	(150)	1.39%	(2)
07/01/22	R17-02C1.21-P-0042	STL County Water	Main	Replacement	1702	MAIN VALVE SEPT 20 TO SEPT 26 2021	110	1.39%	2
07/01/22	R17-02C1.21-P-0043	STL County Water	Main	Replacement	1702	MAIN VALVE SEPT 27 TO OCT 3 2021	(171)	1.39%	(2)
07/01/22 07/01/22	R17-02C1.21-P-0044 R17-02C1.21-P-0045	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE OCT 4-10 2021 MAIN/VALVE OCT 11-17 2021	(373) (186)	1.39% 1.39%	(5) (3)
07/01/22	R17-02C1.21-P-0045	STL County Water	Main	Replacement	1702	MAIN/VALVE OCT 11-17 2021 MAIN/VALVE OCT 18-24 2021	(180)	1.39%	(3)
07/01/22	R17-02C1.21-P-0047	STL County Water	Main	Replacement	1702	MAIN/VALVE OCT 25 - OCT 31 2021	(251)	1.39%	(3)
07/01/22	R17-02C1.21-P-0054	STL County Water	Main	Replacement	1702	MAIN/VALVE DEC 13 - 19 2021	(203)	1.39%	(3)
07/01/22	R17-02C1.22-P-0002	STL County Water	Main	Replacement	1702	MAIN/VALVE JAN 3 JAN 9 2022	(128)	1.39%	(2)
07/01/22 07/01/22	R17-02C1.22-P-0012 R17-02C1.22-P-0013	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE FEB 28 - MAR 6 2022 MAIN/VALVE MAR 7 TO MARCH 13 2022	(199) (238)	1.39% 1.39%	(3) (3)
07/01/22	R17-02C1.22-P-0013	STL County Water	Main	Replacement	1702	MAIN/VALVE MAR 21 TO MARCH 13 2022 MAIN/VALVE MAR 21 TO MARCH 27 2022	(163)	1.39%	(3)
07/01/22	R17-02C1.22-P-0016	STL County Water	Main	Replacement	1702	MAIN/VALVE MAR 28 TO APRIL 3 2022	(204)	1.39%	(3)
07/01/22	R17-02C1.22-P-0019	STL County Water	Main	Replacement	1702	MAIN/VALVE APR 18 - APR 24	(278)	1.39%	(4)
07/01/22	R17-02C1.22-P-0025	STL County Water	Main	Replacement	1702	MAIN/VALVE MAY 23 TO MAY 29 2022	(155)	1.39%	(2)
07/01/22 07/01/22	R17-02C1.22-P-0026 R17-02C1.22-P-0027	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE MAY 30 TO JUNE 5 2022 MAIN/VALVE JUNE 6 TO JUNE 12 2022	(867) (683)	1.39% 1.39%	(12) (9)
07/01/22	R17-02C1.22-P-0027	STL County Water	Hydrants	Replacement	1702	MAIN/VALVE JUNE 13 TO JUNE 12 2022 MAIN/VALVE JUNE 13 TO JUNE 19 2022	(16)	1.85%	(0)
07/01/22	R17-02C1.22-P-0028	STL County Water	Main	Replacement	1702	MAIN/VALVE JUNE 13 TO JUNE 19 2022	(16,577)	1.39%	(230)
07/01/22	R17-02C1.22-P-0029	STL County Water	Main	Replacement	1702	MAIN/VALVE JUNE 20 TO JUNE 26 2022	(332)	1.39%	(5)
07/01/22	R17-02C1.22-P-0030	STL County Water	Main	Replacement	1702	MAIN/VALVE JUNE 27 TO JULY 3 2022	(170)	1.39%	(2)
07/01/22 07/01/22	R17-02C1.22-P-0031 R17-02C1.22-P-0032	STL County Water STL County Water	Main Main	Replacement Replacement	1702 1702	MAIN/VALVE JULY 4 to JULY 10 2022 MAIN/VALVE JULY 11 to JULY 17 2022	(4,377) (544)	1.39% 1.39%	(61) (8)
07/01/22	R17-02C1.22-P-0032 R17-02F1.22-P-0028	STL County Water	Hydrants	Replacement	1702	HYDRANTS JUNE 13 TO JUNE 19 2022	(544)	1.39%	(8)
07/01/22	R17-02F1.22-P-0029	STL County Water	Hydrants	Replacement	1702	HYDRANTS JUNE 20 TO JUNE 26 2022	(179)	1.85%	(3)
07/01/22	R17-02F1.22-P-0030	STL County Water	Hydrants	Replacement	1702	HYDRANTS JUNE 27 TO JULY 3 2022	(77)	1.85%	(1)
07/01/22	R17-02F1.22-P-0031	STL County Water	Hydrants	Replacement	1702	HYDRANTS JULY 4 TO JULY 10 2022	(1,963)	1.85%	(36)
07/01/22 07/01/22	R17-02F1.22-P-0032 R17-02F2.22-P-0004	STL County Water	Hydrants	Replacement	1702 1702	HYDRANTS JULY 11 TO JULY 17 2022	(77) (77)	1.85% 1.85%	(1)
07/01/22	R17-02F2.22-P-0004 R17-02F2.22-P-0007	STL County Water STL County Water	Hydrants Hydrants	Replacement Replacement	1702	MOSL_Westline_Industrial_FH_HMH-205_Relo MOSL_Meramec_Station_FH_HVP-295_Relo	(982)	1.85%	(1) (18)
07/01/22	R17-02J1.22-P-0001	STL County Water	Meters	Replacement	1702	MOSL-Meters-Replaced	(1,946,242)	2.40%	(46,710)
07/01/22	R17-02Q1.22-P-0016	STL County Water	Main	Replacement	1702	NCP REPL East Tie Valve Actuator	(870)	1.97%	(17)
07/01/22	R17-02Q1.22-P-0049	STL County Water	Treatment	Replacement	1702	SCP Repl Chlorine Monitors	(11,558)	2.18%	(252)
07/01/22	R17-02Q1.22-P-0143	STL County Water Other MO Water	Pumping	Replacement	1702	CCP: #8 LL Coupling Replacement	0	1.89%	0
07/01/22 07/01/22	R17-03B1.21-P-0008 R17-03B1.21-P-0011	Other MO Water Other MO Water	Main Main	Replacement Replacement	1703 1703	12" X 12" TAPPING SLEEVE & VALVE Pipe and Fittings-Unknown	(314) 170	1.39% 1.39%	(4)
07/01/22	R17-03B1.21-P-0011 R17-03B1.21-P-0012	Other MO Water	Main	Replacement	1703	Pipe and Fittings-Cast Iron 2"	(921)	1.39%	(13)
07/01/22	R17-03C1.21-P-0001	Other MO Water	Main	Replacement	1703	MOSJ_Mains - Unscheduled-Blanket	(62)	1.39%	(1)
07/01/22	R17-03C1.22-P-0001	Other MO Water	Main	Replacement	1703	MOSJ-Mains Unscheduled	(11,258)	1.39%	(156)
07/01/22	R17-03F1.22-P-0001	Other MO Water	Hydrants	Replacement	1703	MOSJ-Hydrants Valves and Manholes-Repl	(6,734)	1.85%	(125)
07/01/22 07/01/22	R17-03F1.22-P-0001 R17-03H1.21-P-0001	Other MO Water Other MO Water	Main Meters	Replacement Replacement	1703 1703	MOSJ-Hydrants Valves and Manholes-Repl MOSJ_Services and Laterals - Rpl Bl	(648) 9,131	1.39% 2.40%	(9) 219
07/01/22	R17-03H1.21-P-0001 R17-03H1.21-P-0001	Other MO Water	Services	Replacement	1703	MOSJ_Services and Laterals - Rpl Bl	(4,883)	2.40%	(143)
07/01/22	R17-03H1.22-P-0001	Other MO Water	Meters	Replacement	1703	MOSJ-Services and Laterals-Replaced	(634)	2.40%	(115)
07/01/22	R17-03H1.22-P-0001	Other MO Water	Services	Replacement	1703	MOSJ-Services and Laterals-Replaced	(1,125)	2.92%	(33)
07/01/22	R17-03H2.22-P-0001	Other MO Water	Meters	Replacement	1703	MOSJ-Services and Laterals-Lead	(3,461)	2.40%	(83)
07/01/22		Other MO Water	Main	Replacement	1704	Pipe and Fittings-PVC 8"	(42,742)	1.39%	(594)
07/01/22	R17-04B1.20-P-0006 R17-04C1 22-P-0001			Replacement	1704	MORV-Mains-Unschodulod	(5.262)	1 200/	(77)
	R17-04B1.20-P-0006 R17-04C1.22-P-0001 R17-04C1.22-P-0001	Other MO Water Other MO Water	Main Meters	Replacement Replacement	1704 1704	MOPV-Mains-Unscheduled MOPV-Mains-Unscheduled	(5,263) (2,317)	1.39% 2.40%	(73) (56)

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In Service									
Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Original Cost	Depr Rate	Dep Exp
07/01/22	R17-04F1.22-P-0001	Other MO Water	Hydrants	Replacement	1704	MOPV-Hydrants Valves and Manholes-Replac	(3,723)	1.85%	(6
07/01/22	R17-04H1.22-P-0001	Other MO Water	Meters	Replacement	1704	MOPV-Services and Laterals-Replaced	(32,966)	2.40%	(79
07/01/22	R17-04H1.22-P-0001	Other MO Water	Services	Replacement	1704	MOPV-Services and Laterals-Replaced	(57,442)	2.92%	(1,67
07/01/22 07/01/22	R17-04J1.22-P-0001 R17-04Q1.21-P-0007	Other MO Water Other MO Water	Meters Pumping	Replacement Replacement	1704 1704	MOPV-Meters-Replaced CO2 Pump Replacement	(1,414) (5,837)	2.40% 1.89%	(3 (11
07/01/22	R17-06C1.22-P-0001	Other MO Water	Main	Replacement	1704	MOWB-Mains-Unscheduled	(303)	1.39%	(11)
07/01/22	R17-06F1.22-P-0001	Other MO Water	Hydrants	Replacement	1706	MOWB_Hydrants Valves and Manholes-Repl	(2,321)	1.85%	(4
07/01/22	R17-06H1.22-P-0001	Other MO Water	Meters	Replacement	1706	MOWB-Services and Laterals-Replaced	(6,423)	2.40%	(15
07/01/22	R17-06H1.22-P-0001	Other MO Water	Services	Replacement	1706	MOWB-Services and Laterals-Replaced	(1,157)	2.92%	(3
07/01/22	R17-08H1.22-P-0001	Other MO Water	Services	Replacement	1708	MOBR-Services and Laterals-Replaced	(98)	2.92%	
07/01/22	R17-08J1.21-P-0001	Other MO Water	Meters	Replacement	1708	MOBR_Meters - Replaced Blanket	(0)	2.40%	(
07/01/22	R17-09C1.20-P-0001	Other MO Water	Main	Replacement	1709	MOSC-Mains-Unscheduled Blanket	395	1.39%	
07/01/22	R17-09C1.21-P-0001	Other MO Water	Main	Replacement	1709	MOSC_Mains - Unscheduled-Blanket	206,018	1.39%	2,86
07/01/22 07/01/22	R17-09C1.22-P-0001 R17-09F1.21-P-0001	Other MO Water Other MO Water	Main Hydrants	Replacement Replacement	1709 1709	MOSC-Mains-Unscheduled MOSC Hydrants Valves and Manholes-R	53 20.371	1.39% 1.85%	37
07/01/22	R17-09F1.21-P-0001 R17-09H1.22-P-0001	Other MO Water	Services	Replacement	1709	MOSC_Hydrants valves and Manholes-R MOSC-Services and Laterals-Replaced	(5,343)	2.92%	37
07/01/22	R17-09J1.22-P-0001	Other MO Water	Meters	Replacement	1709	MOSC-Meters-Replaced	(2,822)	2.40%	(6
07/01/22	R17-10B1.20-P-0005	Other MO Water	Main	Replacement	1710	SINGLE-LEAD	(70)	1.39%	(0
07/01/22	R17-10B1.20-P-0005	Other MO Water	Services	Replacement	1710	SINGLE-LEAD	(1)	2.92%	i
07/01/22	R17-10C1.22-P-0001	Other MO Water	Main	Replacement	1710	MOMX-Mains-Unscheduled	(148)	1.39%	
07/01/22	R17-10F1.22-P-0001	Other MO Water	Hydrants	Replacement	1710	MOMX-Hydrants Valves and Manholes-Repl	(223)	1.85%	(
07/01/22	R17-10H1.20-P-0001	Other MO Water	Main	Replacement	1710	SINGLE-PLASTIC	252	1.39%	
07/01/22	R17-10H1.20-P-0001	Other MO Water	Services	Replacement	1710	SINGLE-PLASTIC	(278)	2.92%	
07/01/22	R17-10H1.22-P-0001	Other MO Water	Services	Replacement	1710	MOMX-Services and Laterals-Replaced	(1)	2.92%	
07/01/22	R17-11B1.20-P-0007	Other MO Water	Main	Replacement	1711	Pipe and Fittings-Steel (GV) 2"	(1,598)	1.39% 1.39%	(2
07/01/22 07/01/22	R17-11B1.20-P-0009 R17-11B1.20-P-0011	Other MO Water Other MO Water	Main Main	Replacement Replacement	1711 1711	Pipe and Fittings-Cast Iron 2"	(4,461) (6,700)	1.39%	(6
07/01/22	R17-1101.20-P-0011 R17-11C1.20-P-0001	Other MO Water	Main	Replacement	1711	Pipe and Fittings-Cast Iron 2" MOJP-26th Street Main Extension	(6,700) (123)	1.39%	(5
07/01/22	R17-11C1.20-P-0001 R17-11C1.21-P-0001	Other MO Water	Main	Replacement	1711	MOJP_ZotT_Street_Main_Extension MOJP_Mains - Unscheduled-Blanket	(723)	1.39%	(1
07/01/22	R17-11C1.22-P-0001	Other MO Water	Main	Replacement	1711	MOJP-Mains-Unscheduled	(550)	1.39%	(
07/01/22	R17-11F1.22-P-0001	Other MO Water	Hydrants	Replacement	1711	MOJP-Hydrants Valves and Manholes-Repl	(5)	1.85%	i
07/01/22	R17-11H1.20-P-0001	Other MO Water	Services	Replacement	1711	PRU Code:450041000-3/4" COPPER	(144)	2.92%	
07/01/22	R17-11H1.21-P-0001	Other MO Water	Main	Replacement	1711	Pipe and Fittings-Unknown	(2)	1.39%	
07/01/22	R17-11H1.21-P-0001	Other MO Water	Services	Replacement	1711	Pipe and Fittings-Unknown	(406)	2.92%	(1
07/01/22	R17-11H1.22-P-0001	Other MO Water	Services	Replacement	1711	MOJP-Services and Laterals-Replaced	(7,543)	2.92%	(22
07/01/22	R17-11H2.22-P-0001	Other MO Water	Services	Replacement	1711	MOJP-Services and Laterals-Replaced Lead	0	2.92%	
07/01/22	R17-11J1.20-P-0001	Other MO Water	Meters	Replacement	1711	MOJP-Meters-Replaced-Blanket	38	2.40%	
07/01/22 07/01/22	R17-11J1.22-P-0001 R17-12C1.22-P-0001	Other MO Water Other MO Water	Meters Main	Replacement Replacement	1711 1712	MOJP-Meters-Replaced MOJC-Mains-Unscheduled	1 (3,298)	2.40% 1.39%	(4
07/01/22	R17-12F1.22-P-0001	Other MO Water	Hydrants	Replacement	1712	MOJC-Hydrants Valves and Manholes-Repl	(305)	1.85%	(-
07/01/22	R17-12J1.22-P-0001	Other MO Water	Meters	Replacement	1712	MOJC-Meters-Replaced	(9,868)	2.40%	(23
07/01/22	R17-12Q1.22-P-0006	Other MO Water	Pumping	Replacement	1712	Repl_Vacuum_Pump_1/8_HP_ Basin_Bubbler	(131)	6.48%	(
07/01/22	R17-15H1.22-P-0001	Other MO Sewer	Services	Replacement	1715	MOWCW- Services and Laterals-Repl	(45)	2.87%	
07/01/22	R17-23B1.22-P-0002	Other MO Water	Main	Replacement	1723	MOWB-Pett Ave & Currie Dr. 80' 2"	(638)	1.39%	
07/01/22	R17-23B1.22-P-0002	Other MO Water	Services	Replacement	1723	MOWB-Pett Ave & Currie Dr. 80' 2"	(1,279)	2.92%	(3
07/01/22	R17-23H1.22-P-0001	Other MO Water	Meters	Replacement	1723	MWH-Services and Laterals- Replaced	(36)	2.40%	
07/01/22	R17-24C1.22-P-0001	Other MO Water	Main	Replacement	1724	Pipe and Fittings-Unknown	(3,215)	1.39%	(4
07/01/22	R17-24H1.22-P-0001	Other MO Water	Meters	Replacement	1724 1730	MOMW-Services and Laterals- Replaced	(2,591)	2.40% 1.43%	(6
07/01/22 07/01/22	R17-30Q1.21-P-0005 R17-30Q1.21-P-0007	Other MO Sewer Other MO Sewer	Treatment Treatment	Replacement Replacement	1730	HVAC/Plumbing - Piping System (Hot Water, Cold Water Treatment - Wastewater - Communitor (Electric, Hydra	(16,461) (13,405)	1.43% 3.97%	(23
07/01/22	R17-39H1.22-P-0001	Other MO Sewer	Services	Replacement	1730	MOBNW-Services and Laterals- Replaced	(13,403)	2.87%	(5.
07/01/22	R17-47C1.22-P-0001	Other MO Water	Main	Replacement	1747	Blanket WBS	2	1.39%	
07/01/22	R17-47F1.22-P-0001	Other MO Water	Hydrants	Replacement	1747	Blanket Work Order	(45)	1.85%	
07/01/22	R17-54B1.21-P-0003	Other MO Sewer	Main	Replacement	1754	MOLSW_WW Collections REPL	(15,552)	1.58%	(24
07/01/22	R17-55B1.21-P-0003	Other MO Water	Main	Replacement	1755	MOBM_TRE_1000'_4"DI	11,437	1.39%	15
07/01/22	R17-55C1.22-P-0001	Other MO Water	Main	Replacement	1755	MOBM-Mains-Unscheduled	(28,594)	1.39%	(39
07/01/22	R17-55H1.22-P-0001	Other MO Water	Services	Replacement	1755	MOBM-Services and Laterals- Replaced	(23,101)	2.92%	(6
07/01/22	R17-58Q1.21-P-0002	Other MO Sewer	Treatment	Replacement	1758	Centennial Acres WWTP Electrical &	(2,630)	1.43%	(
07/01/22	R17-58Q1.21-P-0003	Other MO Sewer	Treatment	Replacement	1758	Blower and motor	(1,949)	3.97%	(
07/01/22	R17-58Q1.21-P-0006	Other MO Sewer	Pumping	Replacement	1758	MOTBW-CAPLS Pump 1 REPL (TrimbleCCEast)	1	4.31%	
07/01/22 07/01/22	R17-58Q1.21-P-0006 R17-58Q1.21-P-0007	Other MO Sewer Other MO Sewer	Treatment Pumping	Replacement	1758 1758	MOTBW-CAPLS Pump 1 REPL (TrimbleCCEast)	(561) (6,885)	1.43% 4.31%	(29
07/01/22	R17-58Q1.21-P-0007 R17-61Q1.22-P-0014	Other MO Sewer Other MO Water	Pumping Pumping	Replacement Replacement	1758	MOTBW_Trimble CC West LS Improvements MOGC-Intake Pump/Motor Replacement	(6,885) (194)	4.31% 1.89%	(29

Total Replacement Retirements

Total Relocations and Replacements

(195,195)

(8,935,673)

(9,320,534)

Appendix E-Water - Page 7 of 7

In Service Date

Work Order Tariff Group Asset Type

Total Relocation Retirements

In Service									
Date	Work Order	Tarrif Group	Asset Type	Account	Profit Center	Work Order Description	Investment	Depr Rate	Dep Exp
05/01/22	R17-02B2.20-P-0157	Other MO Sewer	Main	Replacement	1727	MOSL_EMPIRE_DR_8"_PVC_320'_OBSL	0	#DIV/0!	0
05/01/22	R17-02C1.22-P-0020	Other MO Sewer	Main	Replacement	1758	MAIN/VALVE APR 25 - APR 29 2022	0	#DIV/0!	0
05/01/22	R17-15H1.22-P-0001	Other MO Sewer	Services	Replacement	1715	MOWCW- Services and Laterals-Repl	(54)	2.87%	(2)
05/01/22	R17-37Q1.21-P-0005	Other MO Sewer	Pumping	Replacement	1737	Replace Backflow and Enclosure AM	649	4.31%	28
05/01/22	R17-37Q1.21-P-0005	Other MO Sewer	Treatment	Replacement	1737	Replace Backflow and Enclosure AM	(1,000)	3.97%	(40)
05/01/22	R17-39H1.22-P-0001	Other MO Sewer	Services	Replacement	1739	MOBNW-Services and Laterals- Replaced	(2,426)	2.87%	(70)
05/01/22	R17-46Q1.21-P-0003	Other MO Sewer	Meters	Replacement	1746	Replace Backflow and Enclosure Jxsn Est	1,813	3.38%	61
05/01/22	R17-46Q1.21-P-0003	Other MO Sewer	Treatment	Replacement	1746	Replace Backflow and Enclosure Jxsn Est	(1,000)	1.43%	(14)
05/01/22	R17-56C1.20-P-0001	Other MO Sewer	Main	Replacement	1707	Mains-Unscheduled Blanket	0	#DIV/0!	0
05/01/22	R17-56H1.22-P-0001	Other MO Sewer	Services	Replacement	1756	MOBMWW-Services and Laterals- Replaced	(27)	2.87%	(1)
06/01/22	117-480003-01	Other MO Sewer	Pumping	Replacement	1748	Submersible 2HP Pump 2	(2,092)	4.31%	(90)
06/01/22	117-500001-01	Other MO Sewer	Pumping	Replacement	1750	2 HP Submersible Pump	(1)	4.31%	(0)
06/01/22	117-540002-01	Other MO Sewer	Pumping	Replacement	1754	Lagoon Treatment Facility (4 cell - 3000,000 gpd)	(4,626)	2.03%	(94)
06/01/22	117-540002-01	Other MO Sewer	Treatment	Replacement	1754	Lagoon Treatment Facility (4 cell - 3000,000 gpd)	(9,160)	3.97%	(364)
06/01/22	R17-02B2.19-P-0475	Other MO Sewer	Main	Replacement	1727	MOSL_EARL_DR_PH1_8"_PVC_1500'_OBSL	0	#DIV/0!	0
06/01/22	R17-02C1.22-P-0026	Other MO Sewer	Main	Replacement	1758	MAIN/VALVE MAY 30 TO JUNE 5 2022	0	#DIV/0!	0
06/01/22	R17-15H1.22-P-0001	Other MO Sewer	Services	Replacement	1715	MOWCW- Services and Laterals-Repl	(998)	2.87%	(29)
06/01/22	R17-27B1.21-P-0006	Other MO Sewer	Main	Replacement	1727	Area C - 6" SDR-35 PVC	(119,969)	1.58%	(1,896)
06/01/22	R17-39H1.22-P-0001	Other MO Sewer	Services	Replacement	1739	MOBNW-Services and Laterals- Replaced	(8,398)	2.87%	(241)
06/01/22	R17-40B1.21-P-0002	Arnold Sewer	Main	Replacement	1740	REP 2021 Lining Jeff CO Arnold	(4,871)	1.58%	(77)
06/01/22	R17-48Q1.21-P-0002	Other MO Sewer	Pumping	Replacement	1748	Process Pumping Equipment - Submersible Centrifugal	(829)	4.31%	(36)
06/01/22	R17-50B1.21-P-0002	Other MO Sewer	Main	Replacement	1750	MORKW-REPL-Collection_Syst_Repl-Phase_1	(0)	2.03%	0
06/01/22	R17-50B1.21-P-0003	Other MO Sewer	Main	Replacement	1750	MORKW_REPL_Collection_Syst_Repl-Phase_2	(1)	1.69%	(0)
06/01/22	R17-50Q1.20-P-0001	Other MO Sewer	Pumping	Replacement	1750	Vault for lift station	(0)	2.03%	(0)
06/01/22	R17-52Q1.20-P-0007	Other MO Sewer	Pumping	Replacement	1752	Lift Station with 2 Keen 7.5HP 230V 3 Phase Pumps	(14)	4.31%	(1)
06/01/22	R17-56C2.21-P-0001	Other MO Sewer	Services	Replacement	1756	MOBMW_Mains Unscheduled	(7,143)	2.87%	(205)
07/01/22	R17-12C1.22-P-0001	Other MO Sewer	Main	Replacement	1758	MOJC-Mains-Unscheduled	0	#DIV/0!	0
07/01/22	R17-15H1.22-P-0001	Other MO Sewer	Services	Replacement	1715	MOWCW- Services and Laterals-Repl	(45)	2.87%	(1)
07/01/22	R17-30Q1.21-P-0005	Other MO Sewer	Treatment	Replacement	1730	HVAC/Plumbing - Piping System (Hot Water, Cold Water	(16,461)	1.43%	(235)
07/01/22	R17-30Q1.21-P-0007	Other MO Sewer	Treatment	Replacement	1730	Treatment - Wastewater - Communitor (Electric, Hydra	(13,405)	3.97%	(532)
07/01/22	R17-39H1.22-P-0001	Other MO Sewer	Services	Replacement	1739	MOBNW-Services and Laterals- Replaced	(6)	2.87%	(0)
07/01/22	R17-54B1.21-P-0003	Other MO Sewer	Main	Replacement	1754	MOLSW_WW Collections REPL	(15,552)	1.58%	(246)
07/01/22	R17-58Q1.21-P-0002	Other MO Sewer	Treatment	Replacement	1758	Centennial Acres WWTP Electrical &	(2,630)	1.43%	(38)
07/01/22	R17-58Q1.21-P-0003	Other MO Sewer	Treatment	Replacement	1758	Blower and motor	(1,949)	3.97%	(77)
07/01/22	R17-58Q1.21-P-0006	Other MO Sewer	Pumping	Replacement	1758	MOTBW-CAPLS Pump 1 REPL (TrimbleCCEast)	1	4.31%	0
07/01/22	R17-58Q1.21-P-0006	Other MO Sewer	Treatment	Replacement	1758	MOTBW-CAPLS Pump 1 REPL (TrimbleCCEast)	(561)	1.43%	(8)
07/01/22	R17-58Q1.21-P-0007	Other MO Sewer	Pumping	Replacement	1758	MOTBW_Trimble CC West LS Improvements	(6,885)	4.31%	(297)
Total Daw!	need Badinessee					-	(247.000)		(4 502)
i otal keplace	ement Retirements					-	(217,640)		(4,502)

Account

Total Relocations and Replacements

Original Cost Depr Rate Dep Exp

0

(217,640)

(4,502)

_

0

Profit Center Work Order Description

In-Service							Original	Accum		Amort
Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Cost	Amort	Amort Rate	Expense
06/01/22	R17-02D1.20-P-0021-CO	STL County Water	Hydrants	Relocation	1702	MOSL_W Lockwood San MSD 4" CI 300'	(12,742)	(157)	1.85%	(236)
06/01/22	R17-02D1.20-P-0021-CO	STL County Water	Main	Relocation	1702	MOSL_W Lockwood San MSD 4" CI 300'	(49,469)	(458)	1.39%	(688)
06/01/22	R17-02D1.20-P-0021-CO	STL County Water	Meters	Relocation	1702	MOSL_W Lockwood San MSD 4" CI 300'	(7,495)	(120)	2.40%	(180)
06/01/22	R17-02D1.20-P-0021-CO	STL County Water	Services	Relocation	1702	MOSL_W Lockwood San MSD 4" CI 300'	(3,748)	(73)	2.92%	(109)
06/01/22	R17-02D1.19-P-0024-CO	STL County Water	Main	Relocation	1702	MOSL_Midland San Relief_6"Cl Retire	(13,125)	(122)	1.39%	(182)
06/01/22	R17-02D1.19-P-0024-CO	STL County Water	Meters	Relocation	1702	MOSL_Midland San Relief_6"CI Retire	(29,531)	(472)	2.40%	(709)
06/01/22	R17-02D1.19-P-0024-CO	STL County Water	Services	Relocation	1702	MOSL_Midland San Relief_6"Cl Retire	(14,765)	(287)	2.92%	(431)
06/01/22	R17-02D1.19-P-0024-CN	STL County Water	Main	Relocation	1702	MOSL_Midland San Relief_6"CI Retire	(466)	(4)	1.39%	(6)
06/01/22	R17-02D1.19-P-0024-CN	STL County Water	Meters	Relocation	1702	MOSL_Midland San Relief_6"CI Retire	(1,049)	(17)	2.40%	(25)
06/01/22	R17-02D1.20-P-0021-CN	STL County Water	Hydrants	Relocation	1702	MOSL_W Lockwood San MSD 4" CI 300' RELO	(1,822)	(22)	1.85%	(34)
06/01/22	R17-02D1.20-P-0021-CN	STL County Water	Main	Relocation	1702	MOSL_W Lockwood San MSD 4" CI 300' RELO	(7,075)	(66)	1.39%	(98)
06/01/22	R17-02D1.20-P-0021-CN	STL County Water	Meters	Relocation	1702	MOSL_W Lockwood San MSD 4" CI 300' RELO	(1,072)	(17)	2.40%	(26)
06/01/22	R17-02D1.21-P-0032-CN	STL County Water	Main	Relocation	1702	MOSL_Willow_Hill_115'_6"_DI_RELO	8,713	81	1.39%	121
06/01/22	R17-02D1.22-P-0002-CO	STL County Water	Main	Relocation	1702	MOSL_BUCKEYE_6"_DI_220'_RELO	(179,580)	(1,664)	1.39%	(2,496)
06/01/22	R17-02D1.21-P-0017-CN	STL County Water	Main	Relocation	1702	MOSL_Spring_Ave_8"_DI_450'_RELO	(248,310)	(2,301)	1.39%	(3,452)
06/01/22	R17-02D1.21-P-0022-CN	STL County Water	Main	Relocation	1702	MOSL_NEW_HALLS_FERRY_16"_HDPE_935_RELO	(11,220)	(104)	1.39%	(156)
06/01/22	R17-02D1.21-P-0005-CN	STL County Water	Main	Relocation	1702	MOSL-Brentwood_Ind_Dr-8"_PVC_340'_RELO	(96,550)	(895)	1.39%	(1,342)
05/01/22	R17-02D1.21-P-0025-CN	STL County Water	Main	Relocation	1702	MOSL_Baltusrol_Dr_6"_DI_75'_RELO	0	0	1.39%	0
07/01/22	R17-02D1.20-P-0021-CO	STL County Water	Services	Relocation	1702	MOSL_W Lockwood San MSD 4" CI 300'	2,267	39	2.92%	66
07/01/22	R17-02D1.19-P-0024-CO	STL County Water	Main	Relocation	1702	MOSL_Midland San Relief_6"CI Retire	0	0	1.39%	0
07/01/22	R17-02D1.19-P-0024-CO	STL County Water	Meters	Relocation	1702	MOSL_Midland San Relief_6"CI Retire	0	0	2.40%	0
07/01/22	R17-02D1.19-P-0024-CO	STL County Water	Services	Relocation	1702	MOSL_Midland San Relief_6"CI Retire	0	0	2.92%	0
07/01/22	R17-02D1.19-P-0024-CN	STL County Water	Main	Relocation	1702	MOSL_Midland San Relief_6"CI Retire	6,768	55	1.39%	94
07/01/22	R17-02D1.19-P-0024-CN	STL County Water	Meters	Relocation	1702	MOSL_Midland San Relief_6"CI Retire	15,229	213	2.40%	365
07/01/22	R17-02D1.20-P-0021-CN	STL County Water	Hydrants	Relocation	1702	MOSL_W Lockwood San MSD 4" CI 300' RELO	14,227	154	1.85%	263
07/01/22	R17-02D1.20-P-0021-CN	STL County Water	Main	Relocation	1702	MOSL_W Lockwood San MSD 4" CI 300' RELO	63,602	516	1.39%	884
07/01/22	R17-02D1.21-P-0025-CN	STL County Water	Main	Relocation	1702	MOSL_Baltusrol_Dr_6"_DI_75'_RELO	8,331	68	1.39%	116

Total Relocation CIAC

							Original	Accum		Amort
AT	Work Order	Tariff Group	Asset Type	•	Profit Center	Work Order Description	Cost	Amort	Amort Rate	Expense
06/01/22	R17-02B2.19-P-0310-CO	STL County Water	Hydrants	Replacement	1702	MOSL_MANCHESTER PH5_12"_TRFLX_2840_	(619)	(8)	1.85%	(11)
06/01/22	R17-02B2.19-P-0310-CO	STL County Water	Main	Replacement	1702	MOSL_MANCHESTER PH5_12"_TRFLX_2840_	619	6	1.39%	9
06/01/22	R17-02G1.21-P-0015-CO	STL County Water	Meters	Replacement	1702	Contributions in Aid of Constructn	0	0	2.40%	0
06/01/22	R17-02G1.21-P-0015-CO	STL County Water	Services	Replacement	1702	Contributions in Aid of Constructn	0	0	2.92%	0
06/01/22	R17-02G1.21-P-0015-CN	STL County Water	Meters	Replacement	1702	MOSL_Kiefer Creek_4_Svcs_RELO	0	(0)	2.40%	0
06/01/22	R17-12F1.22-P-0002-CN	Other MO Water	Hydrants	Replacement	1712	MOJC_Replace_Relocate_FH_HJC-432	(5,960)	(74)	1.85%	(110)
06/01/22	R17-02F2.21-P-0013-CO	STL County Water	Hydrants	Replacement	1702	MOSL-Lindbergh_Chez_Paree-2-HYD-RELO	(49,550)	(611)	1.85%	(917)
06/01/22	R17-02F2.21-P-0011-CN	STL County Water	Hydrants	Replacement	1702	MOSL-Manchester_Rd-FH_HMW-110-RELO	(35,000)	(432)	1.85%	(648)
06/01/22	R17-02F2.20-P-0008-CO	STL County Water	Hydrants	Replacement	1702	MOSL_Retina_Inst_HBD-132_FH_RELO	6,667	82	1.85%	123
06/01/22	R17-02F2.22-P-0002-CN	STL County Water	Hydrants	Replacement	1702	MOSL-N_Eatherton_Rd_FH-HCF-1131-RELO	(24,937)	(308)	1.85%	(461)
06/01/22	R17-02B2.19-P-0308-CO	STL County Water	Hydrants	Replacement	1702	MOSL_MANCHESTER PH3_12"_TRFLX_2400_	(1,852)	(23)	1.85%	(34)
06/01/22	R17-02B2.19-P-0308-CO	STL County Water	Main	Replacement	1702	MOSL_MANCHESTER PH3_12"_TRFLX_2400_	1,852	17	1.39%	26
06/01/22	R17-02B2.19-P-0307-CO	STL County Water	Hydrants	Replacement	1702	MOSL_MANCHESTER PH2_12"_TRFLX_2400_	(1,869)	(23)	1.85%	(35)
06/01/22	R17-02B2.19-P-0307-CO	STL County Water	Main	Replacement	1702	MOSL_MANCHESTER PH2_12"_TRFLX_2400_	1,869	17	1.39%	26
06/01/22	R17-02C1.21-P-0029-CN	STL County Water	Main	Replacement	1702	LADUE RD 30" CI MB REPR	(196,120)	(1,817)	1.39%	(2,726)
07/01/22	R17-02F2.19-P-0004-CO	STL County Water	Hydrants	Replacement	1702	MOSL-Krueger_Ln-FH-HSC-3744-RELO	6,006	65	1.85%	111
07/01/22	R17-06H1.22-P-0001	Other MO Water	Services	Replacement	1706	Contributions in Aid of Construction	8,663	148	2.92%	253
Total Replace	ement CIAC						(290,231)	(2,960)	-	(4,394)

(558,882) (5,656)

(849,113)

(8,616)

(8,260)

(12,655)

Total Replacement CIAC

Total Relocation and Replacement CIAC

Missouri American Water Company WSIRA 3 (May 2022 to July 2022) Eligible Projects CIAC

u	P	۱L	

In-Service							Original	Accum		Amort
Date	Work Order	Tariff Group	Asset Type	Account	Profit Center	Work Order Description	Cost	Amort	Amort Rate	Expense
						#N/A	0	0	#DIV/0!	0
Total Relocation	on CIAC						0	0		0
							Original	Accum		Amort
AT	Work Order	Tariff Group	Asset Type	•	Profit Center	Work Order Description	Cost	Amort	Amort Rate	Expense
						#N/A	0	0	#DIV/0!	0
Total Replacen	nent CIAC						0	0		0
Total Relocation and Replacement CIAC							0	0	_	0

Missouri-American Water Company WSIRA Reconciliation

Authorized Revenue Through		07/31/22			
	STL County Water	Other Water	Arnold Sewer	Other Sewer	Total
Approved WSIRA Amount ¹					
WSIRA 1	\$16,135,000	\$2,659,795	\$42,491	\$165,495	\$19,002,781
WSIRA 2	15,373,804	2,235,288	13,917	189,503	17,812,512
Total Approved WSIRA	\$31,508,804	\$4,895,083	\$56,408	\$354,998	\$36,815,292
Daily Approved Amount					
WSIRA 1	\$44,205	\$7,287	\$116	\$453	\$52,062
WSIRA 2	42,120	6,124	38	519	48,801
Total Daily Approved WSIRA	\$86,325	\$13,411	\$155	\$973	\$100,864
Effective Date					
WSIRA 1	02/01/22	02/01/22	02/01/22	02/01/22	02/01/22
WSIRA 2	08/11/22	08/11/22	08/11/22	08/11/22	08/11/22
Days in Place					
WSIRA 1	181	181	181	181	181
WSIRA 2	0	0	0	0	0
Authorized Revenue					
WSIRA 1	\$8,001,192	\$1,318,967	\$21,071	\$82,067	\$9,423,297
WSIRA 2	0	0	0	0	0
Total Authorized WSIRA	\$8,001,192	\$1,318,967	\$21,071	\$82,067	\$9,423,297
Total Billed Revenue - 02/01/22 through 07/31/22	\$7,112,573	\$1,277,455	\$19,967	\$86,469	\$8,496,463
Prior Reconciliation Amounts - Shortfall/(Overage)	0	0	0	0	0
Total WSIRA Shortfall / (Overage)	\$888,619	\$41,512	\$1,104	(\$4,402)	\$926,834

¹ Approved Amount excludes any reconcilation amounts

WATER AND SEWER INFRASTRUCTURE RATE ADJUSTMENT (WSIRA)

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



How do customers benefit?

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

Additionally, planned replacement projects allow water companies to coordinate with local

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

What improvements does it fund?

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

How does it work?

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

How will it impact bills?

WSIRA is designed to be more budget-friendly for our customers than the traditional comprehensive rate review process because it allows for smaller, more consistent increases to customers' bills. Because WSIRA adjustments are based on the amount of water used, customers can also lower their bill by using less water—every 1,000 gallons saves about \$6. Visit our website for Wise Water Use tips like using water-efficient appliances and only watering your lawn when needed.

How will it help my community?

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



What are the WSIRA rates?

WSIRA - Water Customers (per 1,000 gallons)

Customer Rate Class	St. Louis County	Other Missouri
Residential & Commercial (Rate A)	\$0.94280	\$0.47097
Sale for Resale (Rate B)	\$0.35354	\$0.15176
Large Industrial (Rate J)	\$0.25146	\$0.16446

WSIRA – Sewer Customers (Percent of Total Bill)

Customer Rate Class	Arnold	Other Missouri
All Users	0.8991%	5.5519%

CLICK HERE FOR MORE INFORMATION ABOUT THE WSIRA PROGRAM.

Missouri American Water Company 2022 WSIRA Filing Instructions for Call Center Personnel

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

Missouri American Water

Initial WSIRA Customer Notice

SAMPLE WSIRA BILL MESSAGE – WATER

Effective 08/11/22, the Water and Sewer Infrastructure Rate Adjustment (WSIRA) per 1,000 gallons is \$0.9428 for Rate A (residential & commercial), \$0.3535 for Rate B (sale for resale), and \$0.2515 for Rate J (large industrial). The WSIRA funds completed system replacement projects to improve service and reliability. WSIRA is implemented pursuant to Sections 393.1500 through 393.1509, RSMo. Additional information is available on our website at <u>www.missouriamwater.com</u>.

SAMPLE WSIRA BILL MESSAGE – SEWER

Effective 08/11/22, the Water and Sewer Infrastructure Rate Adjustment (WSIRA) for sewer customers will be 5.5519% of the total customer bill, before taxes. The WSIRA funds completed system replacement projects to improve service and reliability. WSIRA is implemented pursuant to Sections 393.1500 through 393.1509, RSMo. Additional information is available on our website at <u>www.missouriamwater.com</u>.

APPENDIX K Page 1 of 1

INVESTING IN WATER AND SEWER SYSTEMS





The Missouri Water and Sewer Infrastructure Act (WSIRA) surcharge has funded more than \$400 million in water and sewer system improvements since 2021.

The WSIRA charge on your water or sewer bill will help fund completed improvements to the vast network of pipelines, fire hydrants, sewers and other critical components of our water and sewer system. These ongoing improvements are designed to reduce the number of water main breaks and to improve service reliability and fire protection while enhancing the integrity of our water and sewer system.

The typical residential water customer using 5,000 gallons per month pays an average WSIRA charge of \$6.53 per month in St. Louis County, and \$3.11 outside of St. Louis County. The WSIRA charge for wastewater customers is a percentage of the total bill – 1.0559% for customers in Arnold and 5.8297% for sewer customers outside of Arnold.

WSIRA WATER RATES (per 1,000 Gallons)

Customer Class	St. Louis County	Other Missouri
Residential, Commercial and Public Authority (Rate A)	\$1.30423	\$0.62172
Sale of Water for Resale (Rate B)	\$0.48907	\$0.20034
Large Quantity Users (Rate J)	\$0.34787	\$0.21710

WSIRA WASTERWATER RATES (Percent of Total Bill)

Customer Class	St. Louis County	Other Missouri	
All users	1.0559%	6.5297%	

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

Missouri American Water serves one in four Missourians. We maintain about 6,800 miles of pipeline and 44,000 fire hydrants in more than 200 communities across the state. The WSIRA surcharge helps us upgrade our aging infrastructure more quickly, improving water service reliability.

For additional information, visit missouriamwater.com.

INFRASTRUCTURE. ONE MORE WAY WE KEEP LIFE FLOWING.



WE KEEP LIFE FLOWING"

Service Address:

THANK YOU FOR BEING OUR CUSTOMER.

Important Account Messages

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/ myaccount and make the selection for paperless billing.
- Your charges contain a change in pricing that was effective on 02/01/22. Please review the Account Detail section of your bill for more information.

For more information, visit www.missouriamwater.com

Statement

APPENDIX L Page 1 of 5

Account No.1017-	
Total Amount Due:	\$39.33
Payment Due By:	March 1, 2022

Billing Date:	February 07, 2022
Service Period:	Jan 06 to Feb 03 (29 Days)
Total Gallons:	4,488

Account Summary - See page 3 for Account Detail

Prior Billing:		\$73.97
Payments - Thank You!	-	\$73.97
Balance Forward:		\$0.00
Fees and Adjustments:	-	\$0.06
Service Related Charges:	+	\$35.43
Pass Through Charges:	+	\$1.29
Taxes:	+	\$2.67
Total Amount Due:	=	\$39.33



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



Pay by Phone*: Pay anytime at 1-855-748-6066 *A convenience fee may apply

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

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

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





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

Account No. 1017 -									
Total Amount Due: \$39.									
Payment Due By: March 1, 202									
If paying after 3/1/22, pay this	amount: \$39.92								
Amount \$									

Enclosed

Service to:

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

Messages from Missouri American Water

• Effective 02/01/22, the Water and Sewer Infrastructure Rate Adjustment (WSIRA) per 1,000 gallons is \$0.4828 for Rate A (residential & commercial), \$0.1810 for Rate B (sale for resale), and \$0.1288 for Rate J (large industrial). The WSIRA funds completed water infrastructure replacements and related improvements for our Missouri customers. WSIRA is implemented pursuant to Sections 393.1500 through 393.1509, RSMo. The existing ISRS adjustment in St. Louis County will be reset to \$0.0000. Additional information is available on our website at www.missouriamwater.com

Check out what's new on MyWater

- View and pay your bill
- Enroll in paperless billing and automatic payments
- Check account balance
- Receive emergency alerts Sign up for payment
- assistance

APPENDIX L Page 2 of 5

SIGN UP FOR MyWater amwater.com/mywater MISSOURI American Water

EXPLANATION OF OTHER TERMS



CUSTOMER SERVICE 1-866-430-0820

HOURS: M-F, 7am-7pm • Emergencies: 24/7 TTY/TDD FOR THE HEARING IMPAIRED: 711 (and then reference Customer Service number listed above)

SERVICES

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

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

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

Zip Code

Mobile Number



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

Payment by Check: Paying by check authorizes American Water to

send the information from your check electronically to your bank for

payment. The transaction will appear on your bank statement. The

physical check will not be presented to your financial institution or

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



returned to you.

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

Correspondence: Please send written correspondence to PO Box 578, Alton, IL 62002-0578. Be sure to include your name, account number, service address, mailing address and phone number including area code. Please do not send correspondence with your payment, as it may delay processing your payment and correspondence.

Visit our website to

find one near you.

or pay without registration at

may apply).

www.amwater.com/billpay (fee

H2O HELP TO OTHERS PROGRAM - lend a hand to customers in need \Box I'm adding a one time contribution of \$____ with my payment. I'd like to add a recurring contribution to each bill of \$_ . I understand this amount will be added to each bill. Other ways to pay your bill Address Change(s) Auto Pay Online In Person Name Save time and money. With My Account, you can We have Address Enroll in Auto Pay, and pay your bill anytime, agreements with your bill will be paid on anywhere. Registration is several authorized time, every time, fast and easy. Visit payment locations in City directly from your www.amwater.com/MyAccount our service areas.

bank account on the

due date. No

stamps required!

State

Phone Number

E-mail Address



WE KEEP LIFE FLOWING*

Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
	100 CF	5/8"	01/06/2022	02/03/2022	1,038 (A)	1,044 (A)	6	44.88	4,488
A = Actual E = Es imate 1 CF = 7.48 gallons 1 Billing Unit = 100 gallons Total Gallons: 4,488							4,488		

Billed Usage History (graph shown in 100 gallons)

- **1** 4,488 gallons = usage for this period
- □ 5,236 gallons = usage for same period last year



Next Scheduled Read Date: on or about March 03, 2022 Account Type: Residential

Average daily use for this period is: (29 days)

155 gallons

Year to Date Billed Usage: 8,976 gallons

Account Detail Service To:	Account No. 1017-	
Prior Billing		73.97
Payments		-73.97
Total payments as of Jan	13. Thank you!	-73.97
Balance Forward		0.00
Fees and Adjustments	5	-0.06
ISRS Refund		-0.06
Service Related Charg	es - 01/06/22 to 02/03/2	22
Water Service		35.43
Water Service Charge		9.00
Water Usage Charge	(44.88 x \$0.5629)	25.26
ISRS Surcharge WSIRA Surcharge	(40.24 x \$0.02358) (4.64 x \$0.04828)	0.95 0.22
Total Service Relate		35.43
S Pass Through Charges		1.29
Water Primacy Fee Service Line Protection Cl	(1 x \$0.29)	0.29 1.00
Taxes		2.67
Gross Receipts Tax		2.67
Total Current Period	l Charges	39.33
Total Amount Due		\$39.33

Understanding Your Bill

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

- Service Related Charges: This section includes charges for services related to water, wastewater and fire protection. If applicable, credits and debits for correction to previously billed charges are itemized in this section.
- Fees and Adjustments: This section provides details related to additional charges or adjustments for the service period referenced. Fees, when applicable, would include items such as service activation and late payment charges.
- Pass Through Charges: Charges in this section, when applicable, are separated from other service related charges to provide visibility into what portion of your bill is being remitted to other entities. Payment received for these charges does not remain with American Water. While we may bill and collect for them, the payments received are passed along to other companies and agencies.
- Billing Units: One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.
- Average Daily Use: The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- Still have questions? We are here to help. Our customer service representatives are available M–F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

For more information about your charges and rates, please visit: https://amwater.com/moaw/rates

Additional Messages from Missouri American Water

• Effective 10/7/21, the Infrastructure System Replacement Surcharge (ISRS) per 1,000 gallons is \$0.2358 for Rate A (residential & commercial), \$0.0073 for Rate B (sale for resale), and \$0.0052 for Rate J (large industrial). The ISRS funds completed water main replacements and related improvements for customers served by our St. Louis County operations. ISRS is implemented pursuant to Sections 393.1000, 393.1003, 393.1006, RSMo; 20 CSR 4240-2.060(1); and 20 CSR 4240-3.650. Additional information is available on our website at www.missouriamwater.com

Bill Inserts and Important Notices

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

https://amwater.com/files/OAMO22.pdf