

**Missouri Gas Energy
Summary of Plant Additions**

	Cost of Removal	Original Cost	Retire W/O	Accum Depr	Depr Exp	Ret Depr Exp
Summary						
Public Improvements *	32,249.33	3,426,620.16	(330,089.45)	(16,043.08)	74,058.88	(7,129.93)
SLRP **	47,558.91	9,146,984.68	(356,725.37)	(27,547.42)	197,725.64	(7,745.09)
Blanket Workorders - Service Line Repl		2,308,941.24	(21,176.89)	(22,236.79)	72,260.63	(662.75)
Blanket Workorders - Encapsulation & Services		1,072,563.93		(7,863.61)	23,167.38	
Blanket Workorders - Meter & Regulator Settings		290,560.72		(2,358.63)	8,308.87	
Grand Total	79,808.24	16,245,670.73	(707,991.71)	(76,049.54)	375,521.40	(15,537.77)
						359,983.63

* - Public Improvement work is performed in accordance with directives of various governmental entities. Such work is generally begun from between 2 days and 2 months (in very isolated cases it could be longer) before being placed in service.

** - SLRP work is performed in compliance with the Commission Order in Case No. GO-2002-0048. Such work is generally begun from between 2 days and 2 weeks (in very isolated cases it could be longer) before being placed in service.

Missouri Gas Energy
ISRS Revenue Requirements Calculation

<u>ISRS Activity:</u>	Total for ISRS Filing
<u>Gas Utility Plant Projects--Total -(RM) RSMo 393.1012:</u>	
<u>Work Orders Placed in Service:</u>	
Replacement Mains, Services and Associated Valves and Regulators	\$ 16,245,671
Deferred Taxes (Current)	(3,239,962)
Deferred Taxes (Previous ISRS)	(192,403)
Accumulated Depreciation (Current)	(232,517)
Accumulated Depreciation (Previous ISRS)	<u>(767,259)</u>
Total ISRS Rate Base	<u>11,813,529</u>
Overall Rate Of Return per Last Order	7.72%
UOI Required	912,293
Income Tax Conversion Factor	<u>1.62308</u>
Revenue Req. Before Interest Deductibility	<u>1,480,724</u>
Total ISRS Rate Base	11,813,529
Embedded Cost of Debt per Last Order	<u>3.71%</u>
Interest Expense Deduction	437,985
Combined Federal and State Income Tax Rate (Per GR-2009-0355)	<u>38.39%</u>
Income Tax Reduction due to Interest	168,149
Tax Conversion Factor	<u>1.62308</u>
Revenue Req Impact - Interest Deductibility	<u>272,920</u>
Total Revenue Requirement on Capital	1,207,804
Depreciation Expense	359,984
Property Taxes	<u>174,074</u>
Current ISRS Revenues	<u>\$ 1,741,862</u>

**Missouri Gas Energy
Property Tax Calculation
ISRS Filing**

2012 Investment - Current ISRS filing	\$ 16,245,671
2012 Investment - Previous ISRS filing	\$ 6,656,115
Less: 2012 Retirements - Current ISRS Filing	\$ (707,992)
Less: 2012 Retirements - Previous ISRS Filing	<u>\$ (467,976)</u>
Net Change in Property Base	21,725,818
Property Tax Rate (Note)	<u>0.801233%</u>
Property Tax Expense	<u>\$ 174,074</u>

Note: Property Tax Rate (GR-2009-0355 filing - Staff Workpaper Property Tax WP-w.xls)

Missouri Gas Energy
Deferred Taxes - Rate Base Reduction
ISRS Filing

	Current ISRS	GO-2013-0015	GO-2012-0144	GO-2011-0269	GO-2011-0003
Federal Tax Rate:					
Composite Tax Rate:					
	35.00%				
	38.39%				
2013 Tax Depreciation	\$244,328	\$100,105	\$0	\$168,762	\$145,172
2012 Tax Depreciation	8,427,442	575,477	-	149,913	128,990
Book Depreciation	232,517	178,408	190,974	240,486	157,391
Difference between tax and book Depec	\$ 8,439,253	\$ 497,174	\$ (190,974)	\$ 78,188	\$ 116,770
Total Deferred Taxes	\$ 3,239,962	\$ 190,873	\$ (73,318)	\$ 30,018	\$ 44,830
Total Deferred Taxes	<u>\$ 3,432,365</u>				
Total Book Depreciation	<u>\$ 999,776</u>				

Missouri Gas Energy
Rate of Return Determination Per GR-2009-0355

<u>Capital Component</u>	<u>Percentage of Capital</u>	<u>Embedded Cost</u>	<u>Weighted Cost of Capital</u>	<u>Weighted Cost of Debt</u>
Common Stock Equity	38.66%	10.0000%	3.866%	0.00%
Preferred Stock	1.92%	7.7580%	0.149%	0.00%
Short-Term Debt	3.26%	5.9200%	0.193%	0.19%
Long-Term Debt	56.16%	6.2580%	3.514%	3.51%
	<u>100.00%</u>		<u>7.722%</u>	<u>3.71%</u>

Capital structure, embedded costs and return on equity from Case No. GR-2009-0355

Missouri Gas Energy
Rate Design
ISRS Filing

Total ISRS Amount GO-
2011-0003
Total ISRS Amount GO-
2011-0269
Total ISRS Amount GO-
2012-0144
Total ISRS Amount GO-
2013-0015
Current ISRS Rev Req
Total ISRS Rev
Requirement

\$ 1,224,824
\$ 1,662,349
\$ 891,255
\$ 830,135
\$ 1,741,862
\$ 6,350,425

	No. of Customers Note	Customer Charges	Allocation	Ratio To Res Cust Chrg	ISRS Charge	ISRS Revenue
Residential	440,361	\$26.88	\$ 5,574,318	1.0000	\$ 0.96	\$ 5,049,561
Small General Service	57,591	\$39.26	\$ 729,017	1.4606	\$ 1.40	\$ 964,540
Large General Service	3,228	\$111.31	\$ 40,862	4.1410	\$ 3.96	\$ 153,279
Large Volume	492	\$872.12	\$ 6,228	32.4449	\$ 31.00	\$ 183,045
	501,672		\$ 6,350,425			\$ 6,350,425

Per Customer \$ 1.0549
Per Cust Weighted \$ 0.9556

Missouri Gas Energy
 Summary WO Additions
 June 2012 - December 2012

cc_mge_issr	utility_account	Work Order	Asset Description	Cost	Yr/Mo	#Mo	Mo Depr. Rate	Depr Exp	Net Cost	Annual Depr Exp
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	(612.00)	201206	7	0.002608	11.17	(600.83)	(19.15)
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	68,953.27	201206	7	0.002608	(1,256.99)	67,596.28	2,154.83
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	3,072.05	201206	7	0.002608	(56.08)	3,015.97	96.14
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	(120.93)	201206	7	0.002608	2.21	(118.72)	(3.78)
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	14,931.07	201206	7	0.002608	(272.58)	14,658.49	467.28
ISRS - OTHER	38000 - Services-MGE	20401050371	20001001-Coding for Monthly Closing of	1,451.50	201206	7	0.002608	(26.50)	1,425.00	45.43
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	890.14	201206	7	0.002608	(16.25)	873.89	27.86
ISRS - OTHER	38000 - Services-MGE	20501050377	20001001-Coding for Monthly Closing of	6,068.91	201206	7	0.002608	(110.79)	5,958.12	189.93
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	45,347.21	201206	7	0.002608	(827.86)	44,519.35	1,419.19
ISRS - OTHER	38000 - Services-MGE	20501050367	20001001-Coding for Monthly Closing of	313.01	201206	7	0.002608	(5.71)	307.30	9.80
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	9,396.43	201206	7	0.002608	(171.54)	9,224.89	294.07
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	24,068.34	201206	7	0.002608	(439.39)	23,628.95	753.24
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	64,334.25	201206	7	0.002608	(1,174.49)	63,159.76	2,013.40
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	10,791.39	201206	7	0.002608	(197.01)	10,594.38	337.73
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	9,966.00	201206	7	0.002608	(163.68)	9,802.32	280.60
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	3,408.18	201206	7	0.002608	(62.22)	3,345.96	106.66
ISRS - OTHER	38000 - Services-MGE	20901050370	20001001-Coding for Monthly Closing of	1,424.01	201206	7	0.002608	(26.00)	1,398.01	44.57
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	12,243.79	201206	7	0.002608	(223.52)	12,020.27	383.18
ISRS - OTHER	38000 - Services-MGE	20501050372	20001001-Coding for Monthly Closing of	84.50	201206	7	0.002608	(1.54)	82.96	2.64
ISRS - OTHER	38000 - Services-MGE	20801050377	20001001-Coding for Monthly Closing of	441.94	201206	7	0.002608	(8.07)	433.87	13.83
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	1,588.48	201206	7	0.002608	(29.00)	1,559.48	49.71
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000300-Encapsulation - Cast Iron Joints	161,580.54	201206	7	0.0018	(2,935.91)	159,544.63	3,490.14
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	82000001-First Install cost Less than 2 in	78.40	201206	7	0.002383	(1.31)	77.09	2.24
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First Install cost Less than 2 in	14,694.39	201206	7	0.002383	(245.12)	14,449.27	420.20
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	82000001-First Install cost Less than 2 in	6,813.93	201206	7	0.002383	(113.66)	6,700.27	194.85
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	82000001-First Install cost Less than 2 in	4,342.17	201206	7	0.002383	(72.43)	4,269.74	124.17
ISRS - OTHER	38200 - Meter Installations-MGE	20801050363	82000001-First Install cost Less than 2 in	365.72	201206	7	0.002383	(6.12)	360.60	10.49
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	82000001-First Install cost Less than 2 in	3,203.67	201206	7	0.002383	(53.42)	3,149.25	91.58
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	82000001-First Install cost Less than 2 in	3,081.14	201206	7	0.002383	(51.40)	3,029.74	88.11
ISRS - Other	37600 - Mains-MGE	20201121022	20008020-2 Inch Plastic Pipe	9,271.57	201206	7	0.0018	(116.82)	9,154.75	200.27
ISRS - Other	37600 - Mains-MGE	20201121048	20008020-2 Inch Plastic Pipe	8,120.21	201206	7	0.0018	(102.31)	8,017.90	175.40
ISRS - Other	37600 - Mains-MGE	20312121039	20008020-2 Inch Plastic Pipe 1st & Folger	36,827.53	201206	7	0.0018	(464.03)	36,363.50	795.47
ISRS - Other	37600 - Mains-MGE	20401117741	20008060-6 inch Plastic Pipe	18,499.70	201206	7	0.0018	(233.10)	18,266.60	399.59
ISRS - Other	37600 - Mains-MGE	20401117748	20008020-2 inch Plastic Pipe	6,135.11	201206	7	0.0018	(77.30)	6,057.81	132.52
ISRS - Other	37600 - Mains-MGE	20401117748	20008040-4 inch Plastic Pipe	29,953.73	201206	7	0.0018	(377.42)	29,576.31	647.00
ISRS - Other	37600 - Mains-MGE	20401117776	20003120-12 Inch Steel Coat/Wrap Pipe	2,096.39	201206	7	0.0018	(26.41)	2,069.98	45.28
ISRS - Other	37600 - Mains-MGE	20401117977	20003080-8 inch Steel Coat/Wrap Pipe	2,425.14	201206	7	0.0018	(30.56)	2,394.58	52.38
ISRS - Other	37600 - Mains-MGE	20401118006	20008040-4 Inch Plastic Pipe	13,190.58	201206	7	0.0018	(166.20)	13,024.38	284.92
ISRS - Other	37600 - Mains-MGE	20401118026	20008040-4 inch Plastic Pipe	5,544.71	201206	7	0.0018	(69.86)	5,474.85	119.77
ISRS - Other	37600 - Mains-MGE	20401118031	20008040-4 inch Plastic Pipe	7,001.12	201206	7	0.0018	(88.21)	6,912.91	151.22
ISRS - Other	37600 - Mains-MGE	20401118151	20008060-6 Inch Plastic Pipe	5,995.39	201206	7	0.0018	(75.54)	5,919.85	129.50
ISRS - Other	37600 - Mains-MGE	20401118227	20008040-4 Inch Plastic Pipe	1,143.53	201206	7	0.0018	(14.41)	1,129.12	24.70

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ISRS - Other	37600 - Mains-MGE	20401118255	20008020-2 inch Plastic Pipe 67th & Walrond	201206	7	0.0018	(25.03)	1,961.23	42.90
ISRS - Other	37600 - Mains-MGE	20401118255	20008040-4 inch Plastic Pipe 67th & Walrond	201206	7	0.0018	(634.15)	49,695.20	1,087.11
ISRS - Other	37600 - Mains-MGE	20401118259	20008060-6 inch Plastic Pipe	201206	7	0.0018	(10.46)	839.07	17.93
ISRS - Other	37600 - Mains-MGE	20401118370	20008040-4 inch Plastic Pipe	201206	7	0.0018	(49.04)	3,843.15	84.07
ISRS - Other	37600 - Mains-MGE	20401118370	20008060-6 inch Plastic Pipe	201206	7	0.0018	(3.69)	289.27	6.33
ISRS - Other	37600 - Mains-MGE	20401121047	20003160-16 inch Steel Coat/Wrap Pipe 12th & Hardesty	201206	7	0.0018	(409.09)	32,058.21	701.29
ISRS - Other	37600 - Mains-MGE	20401121063	20008040-4 inch Plastic Pipe 34th & Monroe	201206	7	0.0018	(575.37)	45,089.01	986.35
ISRS - Other	37600 - Mains-MGE	20401121063	20008060-6 inch Plastic Pipe 34th & Monroe	201206	7	0.0018	(15.82)	1,239.62	27.12
ISRS - Other	37600 - Mains-MGE	20401121122	20003040-4 inch Steel Coat/Wrap Pipe 6th & Wabash	201206	7	0.0018	(13.51)	1,058.90	23.16
ISRS - Other	37600 - Mains-MGE	20401121122	20003160-16 inch Steel Coat/Wrap Pipe 6th & Wabash	201206	7	0.0018	(984.99)	77,142.06	1,687.53
ISRS - Other	37600 - Mains-MGE	20401121122	20008040-4 inch Plastic Pipe 6th & Wabash	201206	7	0.0018	(59.13)	4,693.70	101.37
ISRS - Other	37600 - Mains-MGE	20401121228	20008040-4 inch Plastic Pipe 5705 Wabash	201206	7	0.0018	(127.95)	10,026.85	219.34
ISRS - Other	37600 - Mains-MGE	20401121228	20008060-6 inch Plastic Pipe 5705 Wabash	201206	7	0.0018	(28.26)	2,214.73	48.45
ISRS - Other	37600 - Mains-MGE	20501107023	20008040-4 inch Plastic Pipe	201206	7	0.0018	(5.38)	421.84	9.23
ISRS - Other	37600 - Mains-MGE	20501107142	20008020-2 inch Plastic Pipe Virginia b/w 15th to 17th	201206	7	0.0018	(364.20)	28,540.90	624.35
ISRS - Other	37600 - Mains-MGE	20501107142	20008040-4 inch Plastic Pipe Virginia b/w 15th to 17th	201206	7	0.0018	(475.32)	37,248.65	814.84
ISRS - Other	37600 - Mains-MGE	2050117404	20008040-4 inch Plastic Pipe	201206	7	0.0018	0.29	(22.74)	(0.50)
ISRS - Other	37600 - Mains-MGE	20893106445	20003040-4 inch Steel Coat/Wrap Pipe College & Elliott	201206	7	0.0018	(545.96)	42,784.32	935.93
ISRS - Other	37600 - Mains-MGE	20902107037	20003020-2 inch Steel Coat/Wrap Pipe 55th & Ditzler	201206	7	0.0018	(168.28)	13,187.38	288.48
ISRS - Other	37600 - Mains-MGE	21001121083	20008040-4 inch Plastic Pipe 9th & Church	201206	7	0.0018	(8.74)	685.00	14.98
ISRS - Other	37600 - Mains-MGE	21001121083	20008060-6 inch Plastic Pipe 9th & Church	201206	7	0.0018	(208.83)	16,365.00	357.99
ISRS - Other	37600 - Mains-MGE	2120717959	20008020-2 inch Plastic Pipe	201206	7	0.0018	(1.91)	149.44	3.27
ISRS - Other	37600 - Mains-MGE	2120717959	20008040-4 inch Plastic Pipe	201206	7	0.0018	(61.66)	4,831.93	105.70
ISRS - Other	37600 - Mains-MGE	2040117489	20008020-2 inch Plastic Pipe	201206	7	0.0018	(60.45)	4,737.07	103.63
ISRS - Public Improvements	37600 - Mains-MGE	20815118369	20003020-2 inch Steel Coat/Wrap Pipe Hwy 14 & Brick St	201206	7	0.0018	(50.13)	3,928.66	85.94
ISRS - Public Improvements	37600 - Mains-MGE	20815118369	20008020-2 inch Plastic Pipe Hwy 14 & Brick St	201206	7	0.0018	(127.17)	9,965.66	218.01
ISRS - Public Improvements	37600 - Mains-MGE	20815118369	20008060-6 inch Plastic Pipe Hwy 14 & Brick St	201206	7	0.0018	(283.39)	22,207.96	485.81
ISRS - Public Improvements	37600 - Mains-MGE	20901121073	20008020-2 inch Plastic Pipe	201206	7	0.0018	(127.86)	10,019.55	219.18
ISRS - Public Improvements	37600 - Mains-MGE	20904121194	20008020-2 inch Plastic Pipe 1214 Main St	201206	7	0.0018	(216.97)	17,002.92	371.95
ISRS - Public Improvements	37600 - Mains-MGE	2125117475	20003120-12 inch Steel Coat/Wrap Pipe	201206	7	0.0018	(149.57)	11,721.17	256.41
ISRS - Public Improvements	37600 - Mains-MGE	2125117607	20008040-4 inch Plastic Pipe	201206	7	0.0018	(12.71)	996.35	21.80
ISRS - Public Improvements	37600 - Mains-MGE	2125817519	20008040-4 inch Plastic Pipe	201206	7	0.0018	(72.34)	5,669.12	124.02
ISRS - Public Improvements	37600 - Mains-MGE	21271118214	20008020-2 inch Plastic Pipe NW 108 & Grand to McGee	201206	7	0.0018	(292.47)	22,919.60	501.38
ISRS - Public Improvements	37600 - Mains-MGE	21271118214	20008040-4 inch Plastic Pipe NW 108 & Grand to McGee	201206	7	0.0018	(20.35)	1,684.07	35.75
ISRS - OTHER	38000 - Services-MGE	20801050371	20001001-Coding for Monthly Closing of	201207	6	0.002608	(152.30)	12,096.99	384.61
ISRS - OTHER	38000 - Services-MGE	20801050377	20001001-Coding for Monthly Closing of	201207	6	0.002608	(6.98)	438.80	13.95
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	201207	6	0.002608	(591.69)	37,220.97	1,183.39
ISRS - OTHER	38000 - Services-MGE	20801050380	20001001-Coding for Monthly Closing of	201207	6	0.002608	(6.62)	416.15	13.23
ISRS - OTHER	38000 - Services-MGE	20501050377	20001001-Coding for Monthly Closing of	201207	6	0.002608	(72.96)	4,589.56	145.92
ISRS - OTHER	38000 - Services-MGE	20901050370	20001001-Coding for Monthly Closing of	201207	6	0.002608	(27.17)	1,709.03	54.34
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	201207	6	0.002608	(89.89)	5,554.57	175.78

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Appendix B

ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	201207	6	0.002608	(14.82)	932.52	29.65
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	201207	6	0.002608	(3.23)	203.33	6.46
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	201207	6	0.002608	(1,161.74)	73,080.38	2,323.48
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	201207	6	0.002608	(68.31)	4,297.00	136.62
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	201207	6	0.002608	(167.13)	10,513.59	334.26
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	201207	6	0.002608	(464.02)	29,189.67	928.04
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	201207	6	0.002608	(188.60)	11,864.24	377.21
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	201207	6	0.002608	(94.68)	2,181.35	69.35
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	201207	6	0.002608	(706.68)	44,454.62	1,413.37
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	201207	6	0.002608	(117.70)	7,403.92	235.40
ISRS - OTHER	38000 - Services-MGE	20401050371	20001001-Coding for Monthly Closing of	201207	6	0.002608	(252.64)	15,892.85	505.29
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	201207	6	0.002608	(24.82)	1,561.24	48.64
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	201207	6	0.002608	(62.79)	3,949.90	125.58
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	201207	6	0.0018	(1,703.29)	156,008.59	3,406.58
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	82000001-First Install cost Less than 2 in	201207	6	0.002383	(3.45)	237.80	6.90
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	82000001-First Install cost Less than 2 in	201207	6	0.002383	(47.05)	3,243.46	94.10
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	82000001-First Install cost Less than 2 in	201207	6	0.002383	(48.09)	3,315.32	96.18
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	82000001-First Install cost Less than 2 in	201207	6	0.002383	(16.74)	1,154.09	33.48
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	82000001-First Install cost Less than 2 in	201207	6	0.002383	(39.15)	2,698.85	78.30
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	82000001-First Install cost Less than 2 in	201207	6	0.002383	(46.38)	3,197.34	92.76
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First Install cost Less than 2 in	201207	6	0.002383	(110.75)	7,655.29	221.51
ISRS - Other	37600 - Mains-MGE	20201107246	20003040-4 inch Steel Coat/Wrap Pipe Hawthorne & Lexington	201207	5	0.0018	(268.16)	24,561.61	536.32
ISRS - Other	37600 - Mains-MGE	20201121377	20008040-4 inch Steel Coat/Wrap Pipe Jones & Liberty St	201207	6	0.0018	(528.01)	48,362.20	1,056.03
ISRS - Other	37600 - Mains-MGE	20201121377	20008040-4 inch Plastic Pipe Jones & Liberty St	201207	6	0.0018	(16.25)	1,488.73	32.51
ISRS - Other	37600 - Mains-MGE	20401118363	20008060-6 inch Plastic Pipe	201207	6	0.0018	(0.81)	73.77	1.61
ISRS - Other	37600 - Mains-MGE	20401121047	20003160-16 inch Steel Coat/Wrap Pipe	201207	6	0.0018	(29.90)	2,738.74	59.80
ISRS - Other	37600 - Mains-MGE	20401121230	20008060-6 inch Plastic Pipe 2210 E 65th St	201207	6	0.0018	(210.04)	19,238.47	420.09
ISRS - Other	37600 - Mains-MGE	20401121251	20008060-6 inch Plastic Pipe 6101 Agnes	201207	6	0.0018	(301.30)	27,597.31	602.61
ISRS - Other	37600 - Mains-MGE	20401121329	20008040-4 inch Plastic Pipe Meyer Blvd & Agnes	201207	6	0.0018	(175.96)	16,117.01	351.93
ISRS - Other	37600 - Mains-MGE	20501107106	20008060-6 inch Plastic Pipe	201207	6	0.0018	(3.79)	347.21	7.58
ISRS - Other	37600 - Mains-MGE	20501121014	20003040-4 inch Steel Coat/Wrap Pipe 14th b/w Wall & Joplin	201207	6	0.0018	(83.56)	7,653.64	167.12
ISRS - Other	37600 - Mains-MGE	20501121014	20008040-4 inch Plastic Pipe 14th b/w Wall & Joplin	201207	6	0.0018	(220.91)	20,233.65	441.82
ISRS - Other	37600 - Mains-MGE	20501121041	20008020-2 inch Plastic Pipe Glenview & Wall	201207	6	0.0018	(541.89)	49,632.82	1,083.77
ISRS - Other	37600 - Mains-MGE	20515121007	20008040-4 inch Plastic Pipe 15th Pl & Duquesne	201207	6	0.0018	(715.50)	65,534.85	1,431.01
ISRS - Other	37600 - Mains-MGE	20601117529	20008020-2 inch Plastic Pipe	201207	6	0.0018	(2.38)	218.31	4.77
ISRS - Other	37600 - Mains-MGE	20601121061	20008020-2 inch Plastic Pipe	201207	6	0.0018	(1.90)	173.60	3.79
ISRS - Other	37600 - Mains-MGE	20901121372	20003020-2 inch Steel Coat/Wrap Pipe 116 SW Lakeview	201207	6	0.0018	(12.89)	1,181.09	25.79
ISRS - Other	37600 - Mains-MGE	20903121359	20003020-2 inch Steel Coat/Wrap Pipe 17th & McArthur	201207	6	0.0018	(76.93)	7,045.83	153.85
ISRS - Other	38200 - Meter Installations-MGE	20909121216	3" Whistle Redi Mix Plant 518 S Walker	201207	6	0.002383	(50.54)	3,484.34	101.08
ISRS - Other	38300 - House Regulators-MGE	20909121216	2 inch Actaris Reg Whistle Redi Mix Plant 518 S Walker	201207	6	0.002033	(3.47)	281.13	6.94

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ISRS - Public Improvements	37600 - Mains-MGE	202011121049	20003060-6 inch Steel Coat/Wrap Pipe Easement Powell Rd S 24 Hwy	27,529.92	201207	6	0.0018	(297.32)	27,232.60	594.65
ISRS - Public Improvements	37600 - Mains-MGE	20901121222	20008020-2 inch Plastic Pipe Easement Oakmont Dr & Rhiannon	6,755.21	201207	6	0.0018	(72.95)	6,682.25	145.91
ISRS - Public Improvements	37600 - Mains-MGE	20401121093	20008040-4 inch Plastic Pipe 75th Ter & Manchester	64,517.32	201207	6	0.0018	(696.79)	63,820.53	1,393.57
ISRS - Public Improvements	37600 - Mains-MGE	20502121239	20008020-2 inch Plastic Pipe	10,987.69	201207	6	0.0018	(118.67)	10,869.02	237.93
ISRS - Public Improvements	37600 - Mains-MGE	20515121097	20008020-2 inch Plastic Pipe 10th & Peters	1,197.03	201207	6	0.0018	(12.93)	1,184.10	25.86
ISRS - Public Improvements	37600 - Mains-MGE	20515121097	20008040-4 inch Plastic Pipe 10th & Peters	17,430.89	201207	6	0.0018	(188.25)	17,242.64	376.51
ISRS - Public Improvements	37600 - Mains-MGE	20908121209	20003020-2 inch Steel Coat/Wrap Pipe Oakland S of Mechanic	2,080.28	201207	6	0.0018	(22.47)	2,057.81	44.93
ISRS - Public Improvements	37600 - Mains-MGE	20908121209	20008020-2 inch Plastic Pipe Oakland S of Mechanic	23,320.69	201207	6	0.0018	(251.86)	23,068.83	503.73
ISRS - Public Improvements	37600 - Mains-MGE	20925121221	20008060-6 inch Plastic Pipe 40 Hwy & Thieme	15,581.63	201207	6	0.0018	(168.28)	15,413.35	336.56
ISRS - Public Improvements	37600 - Mains-MGE	21271117652	20008060-6 inch Plastic Pipe	517.22	201207	6	0.0018	(5.59)	511.63	11.17
ISRS - Public Improvements	37600 - Mains-MGE	21271121220	20003040-4 inch Steel Coat/Wrap Pipe NE 42nd & N Oak Tfwy	9,585.50	201207	6	0.0018	(103.52)	9,481.98	207.05
ISRS - OTHER	38000 - Services-MGE	20801050371	20001001-Coding for Monthly Closing of	(4,511.80)	201208	5	0.002608	60.14	(4,551.66)	(144.33)
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	43,251.98	201208	5	0.002608	(564.01)	42,687.97	1,353.61
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	32,803.72	201208	5	0.002608	(427.76)	32,375.96	1,026.63
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	8,148.19	201208	5	0.002608	(106.25)	8,041.94	255.01
ISRS - OTHER	38000 - Services-MGE	20501050377	20001001-Coding for Monthly Closing of	5,322.98	201208	5	0.002608	(69.41)	5,253.57	166.59
ISRS - OTHER	38000 - Services-MGE	20401050371	20001001-Coding for Monthly Closing of	1,166.10	201208	5	0.002608	(15.21)	1,150.89	36.49
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	94,281.27	201208	5	0.002608	(1,229.43)	93,051.84	2,950.63
ISRS - OTHER	38000 - Services-MGE	20901050370	20001001-Coding for Monthly Closing of	4,576.48	201208	5	0.002608	(59.68)	4,516.80	143.23
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	52,134.90	201208	5	0.002608	(679.84)	51,455.06	1,631.61
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	1,169.23	201208	5	0.002608	(15.25)	1,153.98	36.59
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	321.84	201208	5	0.002608	(4.20)	317.64	10.07
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	13,441.13	201208	5	0.002608	(175.27)	13,265.86	420.65
ISRS - OTHER	38000 - Services-MGE	20201050360	20001001-Coding for Monthly Closing of	1,113.10	201208	5	0.002608	(14.51)	1,098.59	34.84
ISRS - OTHER	38000 - Services-MGE	20801050377	20001001-Coding for Monthly Closing of	326.63	201208	5	0.002608	(4.26)	322.37	10.22
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	4,525.22	201208	5	0.002608	(59.01)	4,466.21	141.62
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	953.56	201208	5	0.002608	(12.43)	941.13	29.84
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	11,981.57	201208	5	0.002608	(156.24)	11,825.33	374.98
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	12,099.58	201208	5	0.002608	(157.78)	11,941.60	378.66
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	35,758.94	201208	5	0.002608	(466.30)	35,292.64	1,115.11
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	149,448.13	201208	5	0.0018	(1,336.03)	147,112.10	3,205.48
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	82000001-First Install cost Less than 2 in	2,218.29	201208	5	0.002383	(26.43)	2,191.86	65.43
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	82000001-First Install cost Less than 2 in	2,667.09	201208	5	0.002383	(31.78)	2,635.31	76.27
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	82000001-First Install cost Less than 2 in	130.25	201208	5	0.002383	(1.55)	128.70	3.72
ISRS - OTHER	38200 - Meter Installations-MGE	20801050363	82000001-First Install cost Less than 2 in	492.41	201208	5	0.002383	(5.87)	486.54	14.08
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	82000001-First Install cost Less than 2 in	1,252.68	201208	5	0.002383	(14.93)	1,237.75	35.82
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	82000001-First Install cost Less than 2 in	4,046.73	201208	5	0.002383	(48.22)	3,998.51	115.72
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	82000001-First Install cost Less than 2 in	7,905.86	201208	5	0.002383	(94.20)	7,811.66	226.08
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First Install cost Less than 2 in	13,850.86	201208	5	0.002383	(165.03)	13,685.83	396.08
ISRS - Other	37600 - Mains-MGE	20201121104	20008020-2 inch Plastic Pipe	910.00	201208	5	0.0018	(8.19)	901.81	19.66
ISRS - Other	37600 - Mains-MGE	20201121961	20008020-2 inch Plastic Pipe 9th & Brookside	30,969.98	201208	5	0.0018	(278.73)	30,691.25	668.95

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ISRS - Other	37600 - Mains-MGE	20501121014	20008040-4 inch Plastic Pipe	201208	5	0.0018	(14.67)	1,614.93	35.20
ISRS - Other	37600 - Mains-MGE	20501121056	20008040-4 inch Plastic Pipe 14th & Sergeant	201208	5	0.0018	(64.56)	7,111.27	155.00
ISRS - Other	37600 - Mains-MGE	20601121068	20008020-2 inch Plastic Pipe on Maple n of S Side Blvd	201208	5	0.0018	(166.66)	18,351.66	400.00
ISRS - Other	37600 - Mains-MGE	20806121331	20003020-2 inch Steel Coat/Wrap Pipe Brook St btw Wood & Washington	201208	5	0.0018	(44.47)	4,897.04	106.74
ISRS - Other	37600 - Mains-MGE	20809106445	20003040-4 inch Steel Coat/Wrap Pipe	201208	5	0.0018	(13.58)	1,495.67	32.60
ISRS - OTHER	37600 - Mains-MGE	20824121092	20003020-2 inch Steel Coat/Wrap Pipe "D" Hwy & Beaumont	201208	5	0.0018	(196.05)	21,587.40	470.52
ISRS - Other	37600 - Mains-MGE	21001121083	20008050-6 inch Plastic Pipe	201208	5	0.0018	(4.10)	451.72	9.85
ISRS - Public Improvements	37600 - Mains-MGE	20201121202	20008020-2 inch Plastic Pipe Winner & Harris to Claremont	201208	5	0.0018	(487.17)	53,642.65	1,169.20
ISRS - Public Improvements	37600 - Mains-MGE	20201121202	20008040-4 inch Plastic Pipe Winner & Harris to Claremont	201208	5	0.0018	(471.47)	51,914.14	1,131.53
ISRS - Public Improvements	37600 - Mains-MGE	20201121325	20003020-2 inch Steel Coat/Wrap Pipe Redwood btw Apache & Yuma	201208	5	0.0018	(126.04)	13,878.45	302.50
ISRS - Public Improvements	37600 - Mains-MGE	20201121325	20003040-4 inch Steel Coat/Wrap Pipe Redwood btw Apache & Yuma	201208	5	0.0018	(158.40)	17,441.11	380.15
ISRS - Public Improvements	37600 - Mains-MGE	20401121218	20003080-8 inch Steel Coat/Wrap Pipe Lees Summit rd & 40 Hwy	201208	5	0.0018	(288.35)	31,750.05	692.03
ISRS - Public Improvements	37600 - Mains-MGE	20501121231	20008020-2 inch Plastic Pipe Broadway & Forest	201208	5	0.0018	(273.69)	30,136.81	656.87
ISRS - Public Improvements	37600 - Mains-MGE	20925121221	20003060-6 inch Steel Coat/Wrap Pipe	201208	5	0.0018	(14.99)	1,650.92	35.98
ISRS - Public Improvements	37600 - Mains-MGE	20925121260	20008020-2 inch Plastic Pipe Buckner (AA Hwy) Tarsney Rd/Main St So of I-70	201208	5	0.0018	(154.64)	17,027.61	371.14
ISRS - Public Improvements	37600 - Mains-MGE	20925121260	20008040-4 inch Plastic Pipe (AA Hwy) Tarsney Rd/Main St So of I-70	201208	5	0.0018	(712.69)	78,473.45	1,710.42
ISRS - Public Improvements	37600 - Mains-MGE	20934121124	20008020-2 inch Plastic Pipe Gambrell w of Ranson	201208	5	0.0018	(269.66)	29,086.21	509.19
ISRS - Public Improvements	37600 - Mains-MGE	20934121124	20008040-4 inch Plastic Pipe Gambrell w of Ranson	201208	5	0.0018	(1,769.75)	194,869.20	4,247.40
ISRS - Public Improvements	37600 - Mains-MGE	21272117686	20003020-2 inch Steel Coat/Wrap Pipe Harlem & Atlantic	201208	5	0.0018	(30.15)	3,319.63	72.36
ISRS - Public Improvements	37600 - Mains-MGE	21272117686	20003040-4 inch Steel Coat/Wrap Pipe Harlem & Atlantic	201208	5	0.0018	(298.84)	32,906.14	717.23
ISRS - Public Improvements	37600 - Mains-MGE	21272117686	20003060-6 inch Steel Coat/Wrap Pipe Harlem & Atlantic	201208	5	0.0018	(463.71)	51,059.48	1,112.90
ISRS - Public Improvements	37600 - Mains-MGE	21272117686	20008040-4 inch Plastic Pipe Harlem & Atlantic	201208	5	0.0018	(264.62)	29,138.10	635.10
ISRS - Public Improvements	37800 - M&R Station General-MGE	21261106390	4 inch Rockwell Reg 441-575 Rt-45 & Blair #377	201208	5	0.002383	(74.75)	6,198.76	179.40
ISRS - OTHER	38000 - Services-MGE	20501050371	20001001-Coding for Monthly Closing of	201209	4	0.002608	(12.83)	1,217.13	38.49
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	201209	4	0.002608	(9.56)	906.85	28.68
ISRS - OTHER	38000 - Services-MGE	20501050377	20001001-Coding for Monthly Closing of	201209	4	0.002608	(61.21)	5,806.36	183.63
ISRS - OTHER	38000 - Services-MGE	20201050360	20001001-Coding for Monthly Closing of	201209	4	0.002608	(11.25)	1,057.51	33.76
ISRS - OTHER	38000 - Services-MGE	20501050367	20001001-Coding for Monthly Closing of	201209	4	0.002608	(1.99)	188.82	5.97
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	201209	4	0.002608	(280.05)	26,564.82	840.14
ISRS - OTHER	38000 - Services-MGE	20501050361	20001001-Coding for Monthly Closing of	201209	4	0.002608	(113.30)	10,747.98	339.91
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	201209	4	0.002608	(159.09)	15,091.25	477.27
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	201209	4	0.002608	(4.10)	388.88	12.30
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	201209	4	0.002608	(581.08)	55,120.52	1,743.24
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	201209	4	0.002608	14.74	(1,398.40)	(44.23)
ISRS - OTHER	38000 - Services-MGE	20801050377	20001001-Coding for Monthly Closing of	201209	4	0.002608	(4.17)	395.09	12.50
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	201209	4	0.002608	(294.31)	27,917.58	882.92
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	201209	4	0.002608	(588.77)	55,849.89	1,766.30

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ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	201209	4	0.002608	(310.19)	29,734.69	201209	29,424.50	930.58
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	201209	4	0.002608	(278.60)	26,705.24	201209	26,427.64	835.80
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	201209	4	0.002608	(14.85)	1,423.83	201209	1,408.98	44.56
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	201209	4	0.002608	(44.79)	4,293.64	201209	4,248.85	134.37
ISRS - OTHER	38000 - Services-MGE	20801050371	20001001-Coding for Monthly Closing of	201209	4	0.002608	(0.12)	11.15	201209	11.03	0.35
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	201209	4	0.002608	(121.56)	11,652.96	201209	11,531.40	364.69
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	201209	4	0.002608	(0.75)	71.79	201209	71.04	2.25
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	201209	4	0.002608	(201.84)	19,348.38	201209	19,146.54	605.53
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	201209	4	0.0018	(1,050.34)	145,880.93	201209	144,830.59	3,151.03
ISRS - OTHER	38200 - Meter Installations-MGE	20801050363	82000001-First Install cost Less than 2 in	201209	4	0.002383	(3.64)	382.12	201209	378.48	10.93
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First Install cost Less than 2 in	201209	4	0.002383	(98.98)	10,384.43	201209	10,285.45	296.95
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	82000001-First Install cost Less than 2 in	201209	4	0.002383	(78.08)	8,191.67	201209	8,113.59	234.25
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	82000001-First Install cost Less than 2 in	201209	4	0.002383	(35.80)	3,755.30	201209	3,719.50	107.39
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	82000001-First Install cost Less than 2 in	201209	4	0.002383	(1.86)	194.91	201209	193.05	5.57
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	82000001-First Install cost Less than 2 in	201209	4	0.002383	(19.27)	2,021.51	201209	2,002.24	57.81
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	82000001-First Install cost Less than 2 in	201209	4	0.002383	(52.54)	8,658.93	201209	8,576.39	247.61
ISRS - OTHER	37600 - Mains-MGE	20201121313	20008020-2 inch Plastic Pipe Linden & Park Ave	201209	4	0.0018	(171.97)	23,884.16	201209	23,712.19	515.90
ISRS - Other	37600 - Mains-MGE	20201121313	20008040-4 inch Plastic Pipe Linden & Park Ave	201209	4	0.0018	(267.02)	37,085.58	201209	36,818.56	801.05
ISRS - Other	37600 - Mains-MGE	20322121334	20003040-4 inch Steel Coat/Wrap Pipe Main & Kentucky	201209	4	0.0018	(67.30)	9,346.63	201209	9,279.33	201.89
ISRS - Other	37600 - Mains-MGE	20401118231	20008040-4 inch Plastic Pipe	201209	4	0.0018	(4.19)	582.40	201209	578.21	12.58
ISRS - Other	37600 - Mains-MGE	20401121443	20008020-2 inch Plastic Pipe 91st & Indiana	201209	4	0.0018	(209.95)	29,159.10	201209	28,949.15	629.84
ISRS - Other	37600 - Mains-MGE	20401121541	20008040-4 inch Plastic Pipe 31st & Agnes	201209	4	0.0018	(111.30)	15,457.88	201209	15,346.58	335.89
ISRS - Other	37600 - Mains-MGE	20501121014	20008040-4 inch Plastic Pipe	201209	4	0.0018	(17.09)	2,373.06	201209	2,355.97	51.26
ISRS - Other	37600 - Mains-MGE	20501121400	20008020-2 inch Plastic Pipe 45th btw Pearl & Joplin Ave	201209	4	0.0018	(5.59)	776.10	201209	770.51	16.76
ISRS - Other	37600 - Mains-MGE	20501121400	20008040-4 inch Plastic Pipe 45th btw Pearl & Joplin Ave	201209	4	0.0018	(537.14)	74,602.25	201209	74,065.11	1,611.41
ISRS - Other	37600 - Mains-MGE	20501121420	20008040-4 inch Plastic Pipe N of Glendale Rd	201209	4	0.0018	(168.15)	23,354.81	201209	23,186.66	504.46
ISRS - OTHER	37600 - Mains-MGE	20601117529	20008020-2 inch Plastic Pipe	201209	4	0.0018	(131.13)	18,212.06	201209	18,080.93	395.38
ISRS - OTHER	37600 - Mains-MGE	20824121092	20003020-2 inch Steel Coat/Wrap Pipe	201209	4	0.0018	1.01	(139.84)	201209	(139.83)	(3.02)
ISRS - Other	37600 - Mains-MGE	20904121402	20008020-2 inch Plastic Pipe 147th Ter & White	201209	4	0.0018	(94.12)	13,072.50	201209	12,978.38	282.37
ISRS - Other	37600 - Mains-MGE	20904121402	20008040-4 inch Plastic Pipe 147th Ter & White	201209	4	0.0018	(9.60)	1,332.95	201209	1,323.35	28.79
ISRS - Other	37600 - Mains-MGE	20904121409	20003020-2 inch Steel Coat/Wrap Pipe 13719 Belmont	201209	4	0.0018	(39.71)	5,515.96	201209	5,476.25	119.14
ISRS - Other	37600 - Mains-MGE	21001121346	20008020-2 inch Plastic Pipe 7th & Madison	201209	4	0.0018	(48.13)	6,685.06	201209	6,636.93	144.40
ISRS - Other	37600 - Mains-MGE	21001121472	20003080-8 inch Steel Coat/Wrap Pipe 1413 Lower Lake	201209	4	0.0018	(18.85)	2,617.45	201209	2,598.60	56.54
ISRS - Public Improvements	37600 - Mains-MGE	20201121049	20003060-6 inch Steel Coat/Wrap Pipe	201209	4	0.0018	(23.63)	3,282.44	201209	3,258.81	70.90
ISRS - Public Improvements	37600 - Mains-MGE	20401121067	20003020-2 inch Steel Coat/Wrap Pipe Wornall btw Blue Ridge to 135th	201209	4	0.0018	(6.20)	861.67	201209	855.47	18.61
ISRS - Public Improvements	37600 - Mains-MGE	20401121067	20008020-2 inch Plastic Pipe Wornall btw Blue Ridge to 135th	201209	4	0.0018	(1.70)	236.29	201209	234.59	5.10
ISRS - Public Improvements	37600 - Mains-MGE	20401121067	20008060-6 inch Plastic Pipe Wornall btw Blue Ridge to 135th	201209	4	0.0018	(556.88)	77,344.56	201209	76,787.68	1,676.64
ISRS - Public Improvements	37600 - Mains-MGE	20815118369	20008020-2 inch Plastic Pipe	201209	4	0.0018	(7.43)	1,032.62	201209	1,025.19	22.30
ISRS - Public Improvements	37600 - Mains-MGE	20815118369	20008060-6 inch Plastic Pipe	201209	4	0.0018	(12.13)	1,684.80	201209	1,672.67	96.39

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ISRS - Public Improvements	37600 - Mains-MGE	20901121144	20008060-6 inch Plastic Pipe Ash St. btw Corder & Sharon Dr.	39,297.50	201209	4	0.0018	{232.94}	39,014.56	848.83
ISRS - Public Improvements	37600 - Mains-MGE	20903121084	20008040-4 inch Plastic Pipe Woods Chapel - Jefferson to Harbor PL	43,367.88	201209	4	0.0018	{312.25}	43,055.63	996.75
ISRS - Public Improvements	37600 - Mains-MGE	20906121524	20008040-4 inch Plastic Pipe 1310 Minnie	2,549.98	201209	4	0.0018	{18.36}	2,531.62	55.08
ISRS - Public Improvements	37600 - Mains-MGE	20908121209	20008020-2 inch Plastic Pipe	2,364.41	201209	4	0.0018	{17.02}	2,347.39	51.07
ISRS - Public Improvements	37600 - Mains-MGE	21274117605	20008020-2 inch Plastic Pipe NE 76th & N Olive	372.08	201209	4	0.0018	{2.68}	369.40	8.04
ISRS - Public Improvements	37600 - Mains-MGE	21274117605	20008040-4 inch Plastic Pipe NE 76th & N Olive	30,626.99	201209	4	0.0018	{220.51}	30,406.48	661.54
ISRS - OTHER	38000 - Services-MGE	20201050361	20001001-Coding for Monthly Closing of	232.78	201210	3	0.002608	{1.82}	230.96	7.29
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	2,701.40	201210	3	0.002608	{21.14}	2,680.26	84.54
ISRS - OTHER	38000 - Services-MGE	20401050371	20001001-Coding for Monthly Closing of	373.10	201210	3	0.002608	{2.92}	370.18	11.68
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	94,443.45	201210	3	0.002608	{738.93}	93,704.52	2,955.70
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	12,664.42	201210	3	0.002608	{99.09}	12,565.33	396.35
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	23,755.76	201210	3	0.002608	{185.37}	23,569.89	743.46
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	20,409.67	201210	3	0.002608	{159.69}	20,249.98	638.74
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	11,961.98	201210	3	0.002608	{93.59}	11,868.39	374.36
ISRS - OTHER	38000 - Services-MGE	20201050372	20001001-Coding for Monthly Closing of	608.88	201210	3	0.002608	{4.76}	604.12	19.06
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	7,265.65	201210	3	0.002608	{56.85}	7,208.80	227.39
ISRS - OTHER	38000 - Services-MGE	20201050360	20001001-Coding for Monthly Closing of	{809.64}	201210	3	0.002608	6.33	{803.31}	{25.94}
ISRS - OTHER	38000 - Services-MGE	20801050377	20001001-Coding for Monthly Closing of	332.70	201210	3	0.002608	{2.60}	330.10	10.41
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	5,717.37	201210	3	0.002608	{44.73}	5,672.64	178.93
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	44,164.45	201210	3	0.002608	{345.54}	43,818.91	1,382.17
ISRS - OTHER	38000 - Services-MGE	20501050367	20001001-Coding for Monthly Closing of	967.89	201210	3	0.002608	{7.57}	960.32	30.29
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	17,687.70	201210	3	0.002608	{138.39}	17,549.31	553.55
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	29,548.27	201210	3	0.002608	{231.19}	29,317.08	924.74
ISRS - OTHER	38000 - Services-MGE	20501050361	20001001-Coding for Monthly Closing of	{5,052.83}	201210	3	0.002608	39.53	{5,013.30}	{158.13}
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	1,461.23	201210	3	0.002608	{11.43}	1,449.80	45.73
ISRS - OTHER	38000 - Services-MGE	20901050371	20001001-Coding for Monthly Closing of	110.71	201210	3	0.002608	{0.87}	109.84	3.46
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	35,468.16	201210	3	0.002608	{277.50}	35,190.66	1,110.01
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	1,427.37	201210	3	0.002608	{11.17}	1,416.20	44.67
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	33,976.05	201210	3	0.002608	{265.83}	33,710.22	1,063.31
ISRS - OTHER	38000 - Services-MGE	20501050377	20001001-Coding for Monthly Closing of	11,093.50	201210	3	0.002608	{86.30}	11,006.70	347.18
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	159,985.63	201210	3	0.0018	{863.92}	159,121.71	3,455.69
ISRS - OTHER	38200 - Meter Installations-MGE	20801050363	82000001-First Install cost Less than 2 in	369.47	201210	3	0.002383	{2.64}	366.83	10.57
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	82000001-First Install cost Less than 2 in	3,822.73	201210	3	0.002383	{27.33}	3,795.40	109.31
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	82000001-First Install cost Less than 2 in	115.22	201210	3	0.002383	{0.82}	114.40	3.29
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	82000001-First Install cost Less than 2 in	201.05	201210	3	0.002383	{1.44}	199.61	5.75
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	82000001-First Install cost Less than 2 in	8,293.12	201210	3	0.002383	{59.29}	8,233.83	237.15
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	82000001-First Install cost Less than 2 in	7,015.17	201210	3	0.002383	{50.15}	6,965.02	200.61
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	82000001-First Install cost Less than 2 in	13,679.12	201210	3	0.002383	{97.79}	13,581.33	391.17
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First Install cost Less than 2 in	27,698.85	201210	3	0.002383	{162.27}	27,536.58	649.10
ISRS - Other	37600 - Mains-MGE	20401118255	20008040-4 inch Plastic Pipe	3,893.46	201210	3	0.0018	{21.02}	3,872.44	84.10
ISRS - Other	37600 - Mains-MGE	20401121332	20008060-6 inch Plastic Pipe Agnes btw 51st & 52nd	59,345.12	201210	3	0.0018	{288.06}	59,057.06	1,152.25
ISRS - Other	37600 - Mains-MGE	20401121544	20003030-3 inch Steel Coat/Wrap Pipe 76th & Passo	3,671.09	201210	3	0.0018	{19.82}	3,651.27	79.30

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ISRS - Other	37600 - Mains-MGE	20401121544	20003080-8 inch Steel Coat/Wrap Pipe 76th & Paseo	201210	3	0.0018	(95.84)	17,748.36	201210	3	0.0018	(95.84)	17,748.36	383.36
ISRS - Other	37600 - Mains-MGE	20401121677	20008050-6 inch Plastic Pipe E 63rd & Swope Pkwy	201210	3	0.0018	(45.66)	8,455.07	201210	3	0.0018	(45.66)	8,409.41	182.63
ISRS - Other	37600 - Mains-MGE	20501107142	20008040-4 inch Plastic Pipe	201210	3	0.0018	(8.46)	1,565.98	201210	3	0.0018	(8.46)	1,557.52	93.83
ISRS - Other	37600 - Mains-MGE	20501117404	20008040-4 inch Plastic Pipe	201210	3	0.0018	(4.09)	754.85	201210	3	0.0018	(4.09)	750.77	16.30
ISRS - Other	37600 - Mains-MGE	20501121044	20008020-2 inch Plastic Pipe	201210	3	0.0018	(3.82)	707.90	201210	3	0.0018	(3.82)	704.08	15.29
ISRS - Other	37600 - Mains-MGE	20501121090	20008020-2 inch Plastic Pipe 20th & Blvd	201210	3	0.0018	(39.85)	7,379.18	201210	3	0.0018	(39.85)	7,339.33	159.39
ISRS - Other	37600 - Mains-MGE	20513121481	20008020-2 inch Plastic Pipe Water & Skinner	201210	3	0.0018	(29.30)	5,426.37	201210	3	0.0018	(29.30)	5,397.07	117.21
ISRS - Other	37600 - Mains-MGE	20806121931	20003020-2 inch Steel Coat/Wrap Pipe	201210	3	0.0018	10.27	(1,392.22)	201210	3	0.0018	10.27	(1,392.22)	(41.09)
ISRS - Other	37600 - Mains-MGE	20904121402	20008020-2 inch Plastic Pipe	201210	3	0.0018	(8.61)	1,593.77	201210	3	0.0018	(8.61)	1,585.16	34.43
ISRS - OTHER	37601 - Mains-MGE Transmission	20401060424	20003260-26 inch Steel Coat/Wrap Pipe	201210	3	0.0018	(9,244.09)	49.92	201210	3	0.0018	(9,244.09)	(9,194.17)	(199.67)
ISRS - OTHER	37601 - Mains-MGE Transmission	20401069977	20003260-26 inch Steel Coat/Wrap Pipe	201210	3	0.0018	(12,781.55)	69.02	201210	3	0.0018	(12,781.55)	(12,712.53)	(276.08)
ISRS - Other	38200 - Meter Installations-MGE	20904121590	3" Roadway Inn 15201 S US Hwy 71	201210	3	0.002383	(19.59)	2,740.20	201210	3	0.002383	(19.59)	2,720.61	78.36
ISRS - Other	38300 - House Regulators-MGE	20904121590	2" Actaris Reg Roadway Inn 15201 S US Hwy 71	201210	3	0.002033	(4.36)	715.44	201210	3	0.002033	(4.36)	711.08	17.45
ISRS - Public Improvements	37600 - Mains-MGE	20201121202	20008020-2 inch Plastic Pipe	201210	3	0.0018	(30.13)	5,578.77	201210	3	0.0018	(30.13)	5,548.64	120.50
ISRS - Public Improvements	37600 - Mains-MGE	20201121202	20008040-4 inch Plastic Pipe	201210	3	0.0018	(30.13)	5,578.75	201210	3	0.0018	(30.13)	5,548.62	120.50
ISRS - Public Improvements	37600 - Mains-MGE	20201121954	20008012-1 1/4 inch Plastic Pipe Liberty btw Nickell & Elizabeth	201210	3	0.0018	(132.92)	24,614.79	201210	3	0.0018	(132.92)	24,481.87	531.68
ISRS - Public Improvements	37600 - Mains-MGE	20201121954	20008020-2 inch Plastic Pipe Liberty btw Nickell & Elizabeth	201210	3	0.0018	(131.01)	24,251.91	201210	3	0.0018	(131.01)	24,130.90	524.06
ISRS - Public Improvements	37600 - Mains-MGE	20201121475	20003020-2 inch Steel Coat/Wrap Pipe 35th Ter & Crackerneck	201210	3	0.0018	(82.91)	15,353.82	201210	3	0.0018	(82.91)	15,270.91	331.64
ISRS - Public Improvements	37600 - Mains-MGE	20201121475	20003040-4 inch Steel Coat/Wrap Pipe 35th Ter & Crackerneck	201210	3	0.0018	(69.78)	12,922.01	201210	3	0.0018	(69.78)	12,852.23	279.12
ISRS - Public Improvements	37600 - Mains-MGE	20401121067	20008060-6 inch Plastic Pipe	201210	3	0.0018	(7.81)	1,446.35	201210	3	0.0018	(7.81)	1,438.54	31.24
ISRS - Public Improvements	37600 - Mains-MGE	20401121093	20008040-4 inch Plastic Pipe	201210	3	0.0018	(9.14)	1,507.10	201210	3	0.0018	(9.14)	1,498.96	32.55
ISRS - Public Improvements	37600 - Mains-MGE	20501121173	20008020-2 inch Plastic Pipe 9th & Schifferdecker	201210	3	0.0018	(39.95)	7,398.93	201210	3	0.0018	(39.95)	7,358.98	159.82
ISRS - Public Improvements	37600 - Mains-MGE	20607121444	20008040-4 inch Steel Coat/Wrap Pipe College & Shouse	201210	3	0.0018	(192.12)	35,578.65	201210	3	0.0018	(192.12)	35,386.53	768.50
ISRS - Public Improvements	37600 - Mains-MGE	20812121603	20008040-4 inch Plastic Pipe Dogwood S of Elm St	201210	3	0.0018	(68.18)	12,625.72	201210	3	0.0018	(68.18)	12,557.54	272.72
ISRS - Public Improvements	37600 - Mains-MGE	20815118369	20008020-2 inch Plastic Pipe	201210	3	0.0018	(25.09)	4,646.99	201210	3	0.0018	(25.09)	4,621.90	100.37
ISRS - Public Improvements	37600 - Mains-MGE	20815118369	20008050-6 inch Plastic Pipe	201210	3	0.0018	(40.94)	7,581.92	201210	3	0.0018	(40.94)	7,540.98	165.77
ISRS - Public Improvements	37600 - Mains-MGE	20903121084	20008040-4 inch Plastic Pipe	201210	3	0.0018	(47.49)	8,794.79	201210	3	0.0018	(47.49)	8,747.30	189.97
ISRS - Public Improvements	37600 - Mains-MGE	20903121547	20003040-4 inch Steel Coat/Wrap Pipe Briarwood & Woods Chapel	201210	3	0.0018	(43.10)	7,981.77	201210	3	0.0018	(43.10)	7,938.67	174.41
ISRS - Public Improvements	37600 - Mains-MGE	20903121643	20008040-4 inch Plastic Pipe 3500 NW South Outer Rd	201210	3	0.0018	(93.97)	15,549.94	201210	3	0.0018	(93.97)	15,455.97	335.88
ISRS - Public Improvements	37600 - Mains-MGE	20906121582	20008060-6 inch Plastic Pipe Mullen Rd RR Crossing	201210	3	0.0018	(64.95)	12,028.63	201210	3	0.0018	(64.95)	11,963.68	259.82
ISRS - Public Improvements	37600 - Mains-MGE	21259117519	20008040-4 inch Plastic Pipe	201210	3	0.0018	(22.19)	4,109.70	201210	3	0.0018	(22.19)	4,087.51	88.77
ISRS - Public Improvements	37600 - Mains-MGE	21259121500	20008020-2 inch Plastic Pipe Vivion & Homestead	201210	3	0.0018	(3.50)	648.31	201210	3	0.0018	(3.50)	644.81	14.00
ISRS - Public Improvements	37600 - Mains-MGE	21259121500	20008040-4 inch Plastic Pipe Vivion & Homestead	201210	3	0.0018	(161.33)	29,876.71	201210	3	0.0018	(161.33)	29,715.38	645.34
ISRS - OTHER	38000 - Services-MGE	20501050367	20001001-Coding for Monthly Closing of	201211	2	0.002608	(1.04)	199.62	201211	2	0.002608	(1.04)	198.58	6.25
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	201211	2	0.002608	(1,364.05)	9.72	201211	2	0.002608	(1,364.05)	(1,354.33)	(58.34)
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	201211	2	0.002608	(53.20)	10,199.18	201211	2	0.002608	(53.20)	10,145.98	319.19
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	201211	2	0.002608	(12.73)	2,441.18	201211	2	0.002608	(12.73)	2,428.45	76.40
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	201211	2	0.002608	(60.14)	11,529.87	201211	2	0.002608	(60.14)	11,469.73	360.84
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	201211	2	0.002608	(61.23)	11,739.26	201211	2	0.002608	(61.23)	11,678.03	367.39
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	201211	2	0.002608	(241.21)	46,243.45	201211	2	0.002608	(241.21)	46,002.24	1,447.24

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ISRS - OTHER	38000 - Services-MGE	20201050372	20001001-Coding for Monthly Closing of	201211	2	0.002608	1.68	{320.51}	(10.08)
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	201211	2	0.002608	7.05	{1,344.43}	(42.30)
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	201211	2	0.002608	(6.87)	1,310.15	41.22
ISRS - OTHER	38000 - Services-MGE	20501050377	20001001-Coding for Monthly Closing of	201211	2	0.002608	(8.35)	7,314.14	230.10
ISRS - OTHER	38000 - Services-MGE	20501050361	20001001-Coding for Monthly Closing of	201211	2	0.002608	(10.56)	2,014.05	63.36
ISRS - OTHER	38000 - Services-MGE	20201050361	20001001-Coding for Monthly Closing of	201211	2	0.002608	(131.57)	{130.68}	(4.12)
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	201211	2	0.002608	{703.71}	134,210.09	4,222.26
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	201211	2	0.002608	{5.09}	971.68	30.57
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	201211	2	0.002608	{187.81}	35,817.90	1,126.83
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	201211	2	0.002608	{5.36}	1,022.67	32.17
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	201211	2	0.002608	{3.66}	697.49	21.94
ISRS - OTHER	38000 - Services-MGE	20901050371	20001001-Coding for Monthly Closing of	201211	2	0.002608	{87.25}	18,546.95	583.49
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	201211	2	0.002608	{87.57}	16,700.42	525.40
ISRS - OTHER	38000 - Services-MGE	20801050370	20001001-Coding for Monthly Closing of	201211	2	0.002608	{93.57}	6,402.21	201.41
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	201211	2	0.002608	{62.05}	11,834.14	372.30
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	201211	2	0.002608	{92.71}	17,680.96	556.24
ISRS - OTHER	37600 - Mains-MGE	20801050325	24000000-Encapsulation - Cast Iron Joints	201211	2	0.0018	{671.98}	185,988.78	4,031.87
ISRS - OTHER	38200 - Meter Installations-MGE	82000001-First install cost Less than 2 in		201211	2	0.002383	{1.31}	274.03	7.87
ISRS - OTHER	38200 - Meter Installations-MGE	82000001-First install cost Less than 2 in		201211	2	0.002383	{16.47}	3,499.02	98.81
ISRS - OTHER	38200 - Meter Installations-MGE	82000001-First install cost Less than 2 in		201211	2	0.002383	{58.04}	12,120.70	348.26
ISRS - OTHER	38200 - Meter Installations-MGE	82000001-First install cost Less than 2 in		201211	2	0.002383	{4.32}	902.76	25.94
ISRS - OTHER	38200 - Meter Installations-MGE	82000001-First install cost Less than 2 in		201211	2	0.002383	{144.88}	30,254.52	860.30
ISRS - OTHER	38200 - Meter Installations-MGE	82000001-First install cost Less than 2 in		201211	2	0.002383	{0.78}	163.63	4.70
ISRS - OTHER	38200 - Meter Installations-MGE	82000001-First install cost Less than 2 in		201211	2	0.002383	{0.38}	80.04	2.30
ISRS - OTHER	38200 - Meter Installations-MGE	82000001-First install cost Less than 2 in		201211	2	0.002383	{18.56}	3,876.40	111.38
ISRS - Other	37600 - Mains-MGE	20201121313	20008020-2 inch Plastic Pipe	201211	2	0.0018	{1.24}	342.58	7.43
ISRS - Other	37600 - Mains-MGE	20201121313	20008040-4 inch Plastic Pipe	201211	2	0.0018	{1.86}	513.86	11.14
ISRS - Other	37600 - Mains-MGE	20201121480	20008020-2 inch Plastic Pipe Fuller & Short E of Lexington	201211	2	0.0018	{40.94}	11,330.68	245.63
ISRS - Other	37600 - Mains-MGE	20201121480	20008040-4 inch Plastic Pipe Fuller & Short E of Lexington	201211	2	0.0018	{194.24}	53,760.63	1,165.43
ISRS - Other	37600 - Mains-MGE	2031211663	20008020-2 inch Plastic Pipe Water & Mason St	201211	2	0.0018	{26.24}	7,263.85	157.47
ISRS - Other	37600 - Mains-MGE	2032121334	20003040-4 inch Steel Coat/Wrap Pipe	201211	2	0.0018	{5.15}	1,426.19	30.92
ISRS - Other	37600 - Mains-MGE	20401121460	20008060-6 inch Plastic Pipe 68th & Paseo	201211	2	0.0018	{165.91}	51,455.76	1,115.46
ISRS - Other	37600 - Mains-MGE	20501121086	20008020-2 inch Plastic Pipe 22nd & Wall	201211	2	0.0018	{23.26}	6,438.24	139.57
ISRS - Other	37600 - Mains-MGE	20501121400	20008040-4 inch Plastic Pipe	201211	2	0.0018	{3.58}	990.14	21.46
ISRS - Other	37600 - Mains-MGE	20601121103	20008020-2 inch Plastic Pipe	201211	2	0.0018	{12.20}	3,375.39	73.17
ISRS - Other	37600 - Mains-MGE	20806121694	20008020-2 inch Plastic Pipe Hillsdale/Lime Kiln Dr & Hwy MM	201211	2	0.0018	{12.66}	3,510.31	76.10
ISRS - Other	37600 - Mains-MGE	20809121534	20008012-1 1/4 inch Plastic Pipe Pearl N of Elliott	201211	2	0.0018	{9.46}	2,619.12	56.78
ISRS - Other	37600 - Mains-MGE	20809121534	20008020-2 inch Plastic Pipe Pearl N of Elliott	201211	2	0.0018	{0.18}	50.21	1.09
ISRS - Other	37600 - Mains-MGE	20809121323	20008020-2 inch Plastic Pipe 71st Ter & Hunter	201211	2	0.0018	{107.80}	29,837.36	646.82
ISRS - Other	38200 - Meter Installations-MGE	20904121555	3" Booth Manor 6111 E 129th "A"	201211	2	0.002383	{20.64}	4,310.16	123.84
ISRS - Other	38200 - Meter Installations-MGE	20904121579	3" Belvidere Elem 15200 White Ave	201211	2	0.002383	{13.38}	2,794.00	80.28
ISRS - Other	38300 - House Regulators-MGE	20904121555	2 inch Actaris Reg Booth Manor 6111 E 129th "A"	201211	2	0.002033	{1.17}	286.16	7.01

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ISRS - Public Improvements	37600 - Mains-MGE	20201121405	20008012-1.1/4 inch Plastic Pipe Liberty & Elizabeth - Manor Ridge Apts	201211	2	0.0018	(47.10)	13,037.11	282.62
ISRS - Public Improvements	37600 - Mains-MGE	20308121431	20008020-2 inch Plastic Pipe 29th W of 13 Hwy	201211	2	0.0018	(21.96)	6,077.38	131.75
ISRS - Public Improvements	37600 - Mains-MGE	20401121093	20008040-4 inch Plastic Pipe	201211	2	0.0018	(18.52)	5,125.97	111.12
ISRS - Public Improvements	37600 - Mains-MGE	20401121129	20008020-2 inch Plastic Pipe 99th & Windsor	201211	2	0.0018	(46.89)	12,979.15	281.36
ISRS - Public Improvements	37600 - Mains-MGE	20501121448	20008040-4 inch Plastic Pipe 26th & Main	201211	2	0.0018	(10.26)	2,839.83	61.56
ISRS - Public Improvements	37600 - Mains-MGE	20802121610	20008020-2 inch Plastic Pipe 64th Ter & Elm	201211	2	0.0018	(4.18)	1,155.57	25.05
ISRS - Public Improvements	37600 - Mains-MGE	20903117452	20008012-1.1/4 inch Plastic Pipe Woods Chapel Rd	201211	2	0.0018	(7.09)	1,961.35	42.52
ISRS - Public Improvements	37600 - Mains-MGE	20903117452	20008040-4 inch Plastic Pipe Woods Chapel Rd	201211	2	0.0018	(45.14)	12,494.01	270.85
ISRS - Public Improvements	37600 - Mains-MGE	20903117452	20008050-6 inch Plastic Pipe Woods Chapel Rd	201211	2	0.0018	(684.23)	192,148.34	4,165.40
ISRS - Public Improvements	37600 - Mains-MGE	21272117686	20008040-4 inch Plastic Pipe	201211	2	0.0018	(7.62)	2,108.13	45.70
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	201212	1	0.002608	(229.89)	87,919.71	2,758.73
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	201212	1	0.002608	(211.89)	(211.34)	(6.63)
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	201212	1	0.002608	(64.66)	24,728.10	775.91
ISRS - OTHER	38000 - Services-MGE	20501050377	20001001-Coding for Monthly Closing of	201212	1	0.002608	(2.17)	831.00	26.07
ISRS - OTHER	38000 - Services-MGE	20901050370	20001001-Coding for Monthly Closing of	201212	1	0.002608	(71.05)	27,182.58	852.93
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	201212	1	0.002608	(13.26)	5,069.83	159.08
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	201212	1	0.002608	(571.81)	(570.32)	(17.90)
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	201212	1	0.002608	(55.91)	21,380.96	670.89
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	201212	1	0.002608	(0.20)	77.87	2.44
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	201212	1	0.002608	(81.26)	31,082.68	975.31
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	201212	1	0.002608	(459.22)	175,623.91	5,510.70
ISRS - OTHER	38000 - Services-MGE	20801050377	20001001-Coding for Monthly Closing of	201212	1	0.002608	(15.76)	6,028.04	189.15
ISRS - OTHER	38000 - Services-MGE	20401050371	20001001-Coding for Monthly Closing of	201212	1	0.002608	(2.74)	1,049.77	32.94
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	201212	1	0.002608	(0.91)	348.79	10.94
ISRS - OTHER	38000 - Services-MGE	20901050371	20001001-Coding for Monthly Closing of	201212	1	0.002608	(5.88)	2,248.00	70.54
ISRS - OTHER	38000 - Services-MGE	20901050371	20001001-Coding for Monthly Closing of	201212	1	0.002608	(66.64)	25,487.36	795.74
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	201212	1	0.002608	(29.53)	11,293.90	354.38
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	201212	1	0.002608	(62.74)	23,593.46	752.86
ISRS - OTHER	38000 - Services-MGE	20401050371	20001001-Coding for Monthly Closing of	201212	1	0.002608	(617.70)	(616.09)	(19.33)
ISRS - OTHER	38000 - Services-MGE	20401050375	24000000-Encapsulation - Cast Iron Joints	201212	1	0.002608	(44.23)	16,914.54	530.74
ISRS - OTHER	38000 - Services-MGE	20401050373	82000001-First Install cost Less than 2 in	201212	1	0.0018	(202.13)	112,093.93	2,425.59
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	82000001-First Install cost Less than 2 in	201212	1	0.002383	(52.86)	22,129.41	634.32
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	82000001-First Install cost Less than 2 in	201212	1	0.002383	(5.10)	2,133.00	61.14
ISRS - OTHER	38200 - Meter Installations-MGE	20801050363	82000001-First Install cost Less than 2 in	201212	1	0.002383	(5.24)	2,195.68	62.94
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First Install cost Less than 2 in	201212	1	0.002383	(0.16)	76.91	2.20
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	82000001-First Install cost Less than 2 in	201212	1	0.002383	(65.50)	35,795.06	1,026.04
ISRS - OTHER	38200 - Meter Installations-MGE	20201121313	20008040-4 inch Plastic Pipe	201212	1	0.002383	(0.01)	4.98	0.14
ISRS - Other	37600 - Mains-MGE	20201121480	20008040-4 inch Plastic Pipe	201212	1	0.0018	(0.46)	257.40	5.57
ISRS - Other	37600 - Mains-MGE	20201121516	20008040-4 inch Plastic Pipe 27th Ter & Westport Rd	201212	1	0.0018	(0.50)	277.78	6.01
ISRS - Other	37600 - Mains-MGE	20902121483	20008020-2 inch Plastic Pipe E McPherson & N Lincoln	201212	1	0.0018	(45.86)	25,434.09	550.37
ISRS - Other	37600 - Mains-MGE	20908121802	20008020-2 inch Plastic Pipe 1711 Olive	201212	1	0.0018	(5.63)	3,121.69	67.55
ISRS - Other	37600 - Mains-MGE			201212	1	0.0018	(4.81)	2,665.20	57.67

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ISRS - OTHER	37600 - Mains-MGE	20401121206	20003020-2 inch Steel Coat/Wrap Pipe 107th btw Blue Ridge & Elm	201212	1	0.0018	(19.82)	10,990.66	237.83
ISRS - OTHER	37600 - Mains-MGE	20401121206	20003040-4 Inch Steel Coat/Wrap Pipe 107th btw Blue Ridge & Elm	201212	1	0.0018	(3.69)	2,044.07	44.23
ISRS - OTHER	37600 - Mains-MGE	20401121206	20003120-12 inch Steel Coat/Wrap Pipe 107th btw Blue Ridge & Elm	201212	1	0.0018	(172.04)	95,406.59	2,064.50
ISRS - OTHER	37600 - Mains-MGE	20401121206	20003160-16 inch Steel Coat/Wrap Pipe 107th btw Blue Ridge & Elm	201212	1	0.0018	(4.86)	2,695.28	58.32
ISRS - OTHER	37600 - Mains-MGE	20401121206	20003200-20 inch Steel Coat/Wrap Pipe 107th btw Blue Ridge & Elm	201212	1	0.0018	(7,380.25)	4,092,749.94	88,562.81
ISRS - OTHER	37600 - Mains-MGE	20401121206	30002120-12 inch Steel Valves 107th btw Blue Ridge & Elm	201212	1	0.0018	(911.73)	505,603.45	10,940.73
ISRS - OTHER	37600 - Mains-MGE	20401121206	30002200-20 inch Steel Valves 107th btw Blue Ridge & Elm	201212	1	0.0018	(3,650.90)	2,141,083.40	46,330.80
ISRS - Other	37600 - Mains-MGE	20401121454	20003120-12 inch Steel Coat/Wrap Pipe 63rd & Troost	201212	1	0.0018	(97.39)	54,009.70	1,168.71
ISRS - Other	37600 - Mains-MGE	20401121454	20008080-8 inch Plastic Pipe 63rd & Troost	201212	1	0.0018	(57.06)	31,642.83	684.72
ISRS - Other	37600 - Mains-MGE	20401121460	20008060-6 inch Plastic Pipe	201212	1	0.0018	(1.39)	768.21	16.62
ISRS - Other	37600 - Mains-MGE	20401121495	20008060-6 inch Plastic Pipe 28th & Askew	201212	1	0.0018	(37.89)	21,014.05	454.72
ISRS - Other	37600 - Mains-MGE	20401121507	20003120-12 inch Steel Coat/Wrap Pipe 62nd W& Troost	201212	1	0.0018	(55.57)	30,818.72	668.88
ISRS - Other	37600 - Mains-MGE	20401121556	20008040-4 inch Plastic Pipe 65th & Troost	201212	1	0.0018	(31.86)	17,669.14	382.34
ISRS - Other	37600 - Mains-MGE	20401121583	20008040-4 inch Plastic Pipe 35th & Bales	201212	1	0.0018	(69.16)	49,445.49	1,059.95
ISRS - Other	37600 - Mains-MGE	20401121583	20008060-6 inch Plastic Pipe 35th & Bales	201212	1	0.0018	(12.12)	6,723.41	145.49
ISRS - Other	37600 - Mains-MGE	20401121652	20003160-16 inch Steel Coat/Wrap Pipe Admiral & Paseo	201212	1	0.0018	(140.01)	77,641.14	1,680.07
ISRS - Other	37600 - Mains-MGE	20401121652	20008040-4 inch Plastic Pipe Admiral & Paseo	201212	1	0.0018	(23.29)	12,915.62	279.48
ISRS - Other	37600 - Mains-MGE	20401121657	20008060-6 inch Plastic Pipe 70th Terr & Paseo	201212	1	0.0018	(23.89)	13,246.56	286.64
ISRS - Other	37600 - Mains-MGE	20401121658	20008020-2 inch Plastic Pipe 62nd Ter & Morningside	201212	1	0.0018	(32.02)	17,756.31	384.23
ISRS - Other	37600 - Mains-MGE	20401121658	20008060-6 inch Plastic Pipe 62nd Ter & Morningside	201212	1	0.0018	(2.74)	1,519.95	32.89
ISRS - Other	37600 - Mains-MGE	20401121841	20008020-2 inch Plastic Pipe	201212	1	0.0018	(18.75)	10,396.40	224.97
ISRS - Other	37600 - Mains-MGE	20401121859	20008060-6 inch Plastic Pipe 4277 E 61st	201212	1	0.0018	(14.05)	7,791.45	168.60
ISRS - Other	37600 - Mains-MGE	20501107106	20008060-6 inch Plastic Pipe	201212	1	0.0018	(0.32)	452.07	9.78
ISRS - Other	37600 - Mains-MGE	2050117382	20008020-2 inch Plastic Pipe	201212	1	0.0018	(9.36)	5,200.51	112.53
ISRS - Other	37600 - Mains-MGE	2050117382	20008040-4 inch Plastic Pipe	201212	1	0.0018	(57.61)	31,946.03	691.28
ISRS - Other	37600 - Mains-MGE	2050117471	20008020-2 inch Plastic Pipe	201212	1	0.0018	(2.35)	1,582.24	34.24
ISRS - Other	37600 - Mains-MGE	20501121014	20008040-4 inch Plastic Pipe	201212	1	0.0018	(1.05)	586.54	12.69
ISRS - Other	37600 - Mains-MGE	20501121086	20008020-2 inch Plastic Pipe	201212	1	0.0018	(0.73)	407.38	8.82
ISRS - Other	37600 - Mains-MGE	20501121090	20008020-2 inch Plastic Pipe	201212	1	0.0018	(3.65)	2,026.82	43.86
ISRS - Other	37600 - Mains-MGE	20501121458	20008020-2 inch Plastic Pipe Broadway & Mineral	201212	1	0.0018	(5.43)	3,013.88	65.22
ISRS - Other	37600 - Mains-MGE	20501121458	20008040-4 inch Plastic Pipe Broadway & Mineral	201212	1	0.0018	(345.09)	191,369.55	4,141.04
ISRS - Other	37600 - Mains-MGE	20502121425	20008020-2 inch Plastic Pipe Jefferson & Daugherty	201212	1	0.0018	(2.20)	1,221.14	26.42
ISRS - Other	37600 - Mains-MGE	20508121054	20008020-2 inch Plastic Pipe Rangeline & Saginaw Rd	201212	1	0.0018	(0.82)	454.22	9.83
ISRS - Other	37600 - Mains-MGE	20508121054	20008040-4 inch Plastic Pipe Rangeline & Saginaw Rd	201212	1	0.0018	(287.99)	159,672.66	3,455.15
ISRS - Other	37600 - Mains-MGE	20501121103	20008020-2 inch Plastic Pipe	201212	1	0.0018	(6.18)	3,429.54	74.21
ISRS - Other	37600 - Mains-MGE	20922121548	20008040-4 inch Plastic Pipe 3rd St N of Mulberry	201212	1	0.0018	(31.73)	17,598.67	380.82
ISRS - Other	37600 - Mains-MGE	21001121210	20003040-4 inch Steel Coat/Wrap Pipe 22nd & Walnut	201212	1	0.0018	(37.95)	21,046.58	455.43
ISRS - Other	37600 - Mains-MGE	21001121210	20008040-4 inch Plastic Pipe 22nd & Walnut	201212	1	0.0018	(16.37)	9,080.64	196.50
ISRS - Other	36000 - Services-MGE	20317121664	2"PE 507 N Church St CMU Woodward Hall 106'	201212	1	0.002608	(5.02)	1,921.31	60.29

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ISRS - Other	38200 - Meter Installations-MGE	20904121557	2" Life Care Center 6301 E 125th	201212	1	0.002383	(6.40)	2,678.64	76.78
ISRS - Other	38200 - Meter Installations-MGE	20908121158	2" 2600 E Mechanic United Methodist Church	201212	1	0.002383	(5.13)	2,148.08	61.57
ISRS - Other	38300 - House Regulators-MGE	20904121557	2 Inch Actaris Reg Life Care Center 6301 E 125th	201212	1	0.002033	(0.59)	287.51	7.03
ISRS - Public Improvements	37600 - Mains-MGE	20201121404	20008040-4 Inch Plastic Pipe Delaware btw Farmer & College	201212	1	0.0018	(11.25)	6,240.81	135.04
ISRS - Public Improvements	37600 - Mains-MGE	20201121407	20008020-2 Inch Plastic Pipe Cogan & Salisbury	201212	1	0.0018	(127.77)	70,857.17	1,533.27
ISRS - Public Improvements	37600 - Mains-MGE	20201121857	20008040-4 Inch Plastic Pipe Forest & Gill	201212	1	0.0018	(8.50)	4,712.36	101.97
ISRS - Public Improvements	37600 - Mains-MGE	20301121628	20008020-2 Inch Plastic Pipe Pine & Warren	201212	1	0.0018	(2.59)	1,438.66	31.13
ISRS - Public Improvements	37600 - Mains-MGE	20401117886	20008020-2 Inch Plastic Pipe Longview Rd	201212	1	0.0018	(49.77)	27,602.67	597.29
ISRS - Public Improvements	37600 - Mains-MGE	20401117886	20008040-4 Inch Plastic Pipe Longview Rd	201212	1	0.0018	(55.80)	30,946.74	669.65
ISRS - Public Improvements	37600 - Mains-MGE	20401117886	20008060-6 Inch Plastic Pipe Longview Rd	201212	1	0.0018	(1,114.99)	618,321.34	13,379.82
ISRS - Public Improvements	37600 - Mains-MGE	20401121813	20008040-4 Inch Plastic Pipe 13th & College	201212	1	0.0018	(18.01)	9,986.33	216.09
ISRS - Public Improvements	37600 - Mains-MGE	20501121231	20008020-2 Inch Plastic Pipe	201212	1	0.0018	(3.90)	2,162.81	46.80
ISRS - Public Improvements	37600 - Mains-MGE	20501121668	20003030-3 Inch Steel Coat/Wrap Pipe 32nd & Briarwood	201212	1	0.0018	(7.99)	4,432.52	95.92
ISRS - Public Improvements	37600 - Mains-MGE	20503121584	20003040-4 Inch Steel Coat/Wrap Pipe Sharon Rd & East St	201212	1	0.0018	(23.80)	13,198.15	285.59
ISRS - Public Improvements	37600 - Mains-MGE	20515121097	20008040-4 Inch Plastic Pipe	201212	1	0.0018	(1.14)	632.47	13.69
ISRS - Public Improvements	37600 - Mains-MGE	21271121107	20003020-2 Inch Steel Coat/Wrap Pipe N Brighton btw Hwy 210 & Parvin	201212	1	0.0018	(19.93)	11,054.85	239.22
ISRS - Public Improvements	37600 - Mains-MGE	21271121107	20003040-4 Inch Steel Coat/Wrap Pipe N Brighton btw Hwy 210 & Parvin	201212	1	0.0018	(22.54)	12,500.43	270.50
ISRS - Public Improvements	37600 - Mains-MGE	21271121107	20003080-8 Inch Steel Coat/Wrap Pipe N Brighton btw Hwy 210 & Parvin	201212	1	0.0018	(51.65)	28,643.37	619.81
ISRS - Public Improvements	37600 - Mains-MGE	21271121107	20003120-12 Inch Steel Coat/Wrap Pipe N Brighton btw Hwy 210 & Parvin	201212	1	0.0018	(1,421.13)	788,094.77	17,053.54
ISRS - Public Improvements	37600 - Mains-MGE	21271121432	20008060-6 Inch Plastic Pipe 73rd & Church	201212	1	0.0018	(117.63)	65,231.58	1,411.54
ISRS - Public Improvements	37600 - Mains-MGE	21274121204	20008020-2 Inch Plastic Pipe 69th & N Holmes	201212	1	0.0018	(182.80)	101,374.29	2,193.63

Grand Total 16,245,670.73 Specific WO Additions Grand Total 16,169,621.19 375,521.40

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utility_account	Work Order	work_order_description	Ret Amt	Yr/Mo	#Mo	Mo Depr Rate	Depr Exp	Net Cost	cc_mge_isrs	Annual Depr Expense
37600 - Mains-MGE	21001121083	9th & Church Repl CI/PCS w 250'-6in	(262.52)	201206	7	0.0018	3.31	(259.21)	ISRS - Other	(5.67)
37600 - Mains-MGE	20401118255	AOR Repl 6in CI 67th & Walfrond	(777.66)	201206	7	0.0018	9.80	(767.86)	ISRS - Other	(16.80)
37600 - Mains-MGE	20809106445	College&Elliot Repl BS w/200'-4in	(79.50)	201206	7	0.0018	1.00	(78.50)	ISRS - Other	(1.72)
37600 - Mains-MGE	20401121228	AOR 5705 Wabash Repl CI w 64'-4in P	(32.81)	201206	7	0.0018	0.41	(32.40)	ISRS - Other	(0.71)
37600 - Mains-MGE	20401121063	34th St & Monroe Repl CI w 500'-4in	(1,139.45)	201206	7	0.0018	14.36	(1,125.09)	ISRS - Other	(24.61)
37600 - Mains-MGE	20312121039	1st & Folger Repl PBS w 1200'-2in P	(1,485.52)	201206	7	0.0018	18.72	(1,466.80)	ISRS - Other	(32.09)
37600 - Mains-MGE	20401121047	12th & Hardisty Repl 16in Valve w 1	(21.87)	201206	7	0.0018	0.28	(21.59)	ISRS - Other	(0.47)
37600 - Mains-MGE	20401121122	AOR 6th & Wabash Abandon 119'-6in CI m	(240.16)	201206	7	0.0018	3.03	(237.13)	ISRS - Other	(5.19)
37600 - Mains-MGE	20902107037	55th & Ditzler Tie in 4 PCS Main	(217.22)	201206	7	0.0018	2.74	(214.48)	ISRS - Other	(4.69)
37600 - Mains-MGE	20401121237	1093 Broadway Abandon 119'-6in CI m	(78.08)	201206	7	0.0018	0.98	(77.10)	ISRS - Other	(1.69)
37600 - Mains-MGE	20501107142	16 & Virginia Repl PBS/PCS w 180'-4	(792.60)	201206	7	0.0018	9.99	(782.61)	ISRS - Other	(17.12)
37600 - Mains-MGE	20401121251	AOR 6101 Agnes Repl CI w 40'-6in PE	(179.53)	201207	6	0.0018	1.94	(177.59)	ISRS - Other	(3.88)
37600 - Mains-MGE	20901121372	116 SW Lakeview Repl PBS w 10'-2in	(2.47)	201207	6	0.0018	0.03	(2.44)	ISRS - Other	(0.05)
37600 - Mains-MGE	20501121014	14th&Joplin Repl PBS/PCS w 4in PE m	(891.36)	201207	6	0.0018	10.60	(882.03)	ISRS - Other	(21.20)
37600 - Mains-MGE	20515121007	15th Pl&Duquesne Repl PBS w/1005'-4	(1,345.74)	201207	6	0.0018	14.53	(1,331.21)	ISRS - Other	(29.07)
37600 - Mains-MGE	20401121329	AOR 2918 Meyer Blvd Repl CI w 228'-	(891.66)	201207	6	0.0018	9.63	(882.03)	ISRS - Other	(19.26)
37600 - Mains-MGE	20401121230	AOR Repl CI w 26'-6in PE 69th St	(23.62)	201207	6	0.0018	0.26	(23.36)	ISRS - Other	(0.51)
37600 - Mains-MGE	20501121041	Glenview & Wall Repl PBS w 685'-2in	(1,044.79)	201207	6	0.0018	11.28	(1,033.51)	ISRS - Other	(22.57)
37600 - Mains-MGE	20903121359	17th & McArthur Repl PBS w 10'-2in	(14.07)	201207	6	0.0018	0.15	(13.92)	ISRS - Other	(0.30)
37600 - Mains-MGE	20201107246	Repl PBS main RR Crossing at Hawtho	(2,553.30)	201207	6	0.0018	27.58	(2,525.72)	ISRS - Other	(55.15)
37600 - Mains-MGE	20806118337	Spring St Abandon 189'4in Steel Mal	(1,285.38)	201207	6	0.0018	13.88	(1,271.50)	ISRS - Other	(27.76)
37600 - Mains-MGE	20201121377	Jones & Liberty Repl PBS w 180'-4in	(4,914.09)	201207	6	0.0018	53.07	(4,861.02)	ISRS - Other	(106.14)
37600 - Mains-MGE	20601121068	Maple & S Side Blvd Repl PBS w 500'	(417.71)	201208	5	0.0018	3.76	(413.95)	ISRS - Other	(9.02)
37600 - Mains-MGE	20284121092	Hwy D&Beaumont Repl PBS/PCS w 190'-	(827.96)	201208	5	0.0018	7.45	(820.51)	ISRS - OTHER	(17.88)
37600 - Mains-MGE	20201121361	711 Brookside Repl PBS w 945'-2in P	(348.19)	201208	5	0.0018	3.13	(345.06)	ISRS - Other	(7.52)
37600 - Mains-MGE	20501121066	14th&Sergeant Repl PBS w 200'-4in P	(137.94)	201208	5	0.0018	1.24	(136.70)	ISRS - Other	(2.98)
37600 - Mains-MGE	20806121331	Brook St Repl PBS w/ 15'-2in TF	(24.59)	201208	5	0.0018	0.22	(24.37)	ISRS - Other	(0.53)
37600 - Mains-MGE	20501121420	45th&Pearl Repl PBS w 1155'-4in PE	(1,411.11)	201209	4	0.0018	10.16	(1,400.95)	ISRS - Other	(30.48)
37600 - Mains-MGE	20201121313	Linden & Park Repl PBS w 640'-2in 32	(395.58)	201209	4	0.0018	2.85	(392.73)	ISRS - Other	(8.94)
37600 - Mains-MGE	20401121461	Truman & Corrington ABANDON 314'6in	(923.94)	201209	4	0.0018	6.65	(917.29)	ISRS - Other	(19.96)
37600 - Mains-MGE	20904121402	147th Ter & White Repl PBS w 440'-2	(457.69)	201209	4	0.0018	3.30	(454.39)	ISRS - Other	(9.89)
37600 - Mains-MGE	20904121409	13719 Belmont Repl PBS/PCS w 10'-2i	(784.36)	201209	4	0.0018	5.65	(778.71)	ISRS - Other	(16.94)
37600 - Mains-MGE	21001121472	1413 Lower Lake Repl PBS w 3'-12in	(8.05)	201209	4	0.0018	0.06	(7.99)	ISRS - Other	(0.17)
37600 - Mains-MGE	20401121443	91st & Indiana Repl 6in PBS w 2350'	(2,867.88)	201209	4	0.0018	0.16	(2,847.23)	ISRS - Other	(0.47)
37600 - Mains-MGE	20401121541	31st & Agnes Repl CI w 40'-4in PE m	(112.74)	201209	4	0.0018	20.65	(111.93)	ISRS - Other	(61.95)
37600 - Mains-MGE	21001121346	7th & Madison Repl PBS w 267'-2in P	(231.61)	201209	4	0.0018	0.81	(229.94)	ISRS - Other	(2.44)
37600 - Mains-MGE	21001121490	2nd & Felix Abandon 110'-2in PCS ma	(480.62)	201209	4	0.0018	3.46	(477.16)	ISRS - Other	(5.00)
37600 - Mains-MGE	20322121334	Main St Repl PBS w 55'-4in PE main	(27.39)	201209	4	0.0018	0.20	(27.19)	ISRS - Other	(0.59)
37600 - Mains-MGE	20513121481	Water St Repl 110'-2in PBS Exposed	(132.57)	201210	3	0.0018	0.72	(131.85)	ISRS - Other	(2.86)
37600 - Mains-MGE	20401121677	Swope Pkwy Repl CI w 14'-6in PE mai	(20.33)	201210	3	0.0018	0.11	(20.22)	ISRS - Other	(0.44)
37600 - Mains-MGE	20501121090	20th&Bird Repl PBS w 145'-2in PE ma	(1,114.35)	201210	3	0.0018	6.02	(1,108.33)	ISRS - Other	(24.07)
37600 - Mains-MGE	20401121332	AOR AGNES AVE-REPLACE CI w/500'-6in	(916.84)	201210	3	0.0018	4.95	(911.89)	ISRS - Other	(19.80)
37600 - Mains-MGE	20401121544	76th & Paseo Repl PBS w 12'-8in&5'-	(133.00)	201210	3	0.0018	0.72	(132.28)	ISRS - Other	(2.87)
37600 - Mains-MGE	20806121694	Hillsdale Rd Repl PBS w 336'-2in PE	(283.07)	201211	2	0.0018	1.02	(282.05)	ISRS - Other	(6.11)
37600 - Mains-MGE	20501121086	22nd & Wall Repl PBS w 310'-2in PE	(98.88)	201211	2	0.0018	0.36	(98.52)	ISRS - Other	(2.14)
37600 - Mains-MGE	20401121460	AOR 68th & Paseo Repl CI w 620'-6in	(829.52)	201211	2	0.0018	2.99	(826.53)	ISRS - Other	(17.92)
37600 - Mains-MGE	20312121663	Repl Waters & Mason PBS w 125'-2in	(100.74)	201211	2	0.0018	0.36	(100.38)	ISRS - Other	(2.18)
37600 - Mains-MGE	20201121480	Fuller & Short Repl CI w 410'-4&520	(694.75)	201211	2	0.0018	2.50	(692.25)	ISRS - Other	(15.01)
37600 - Mains-MGE	20902121323	71 Ter & Hunter Repl PBS w 585'-2in	(560.28)	201211	2	0.0018	2.02	(558.26)	ISRS - Other	(12.10)
37600 - Mains-MGE	20809121534	Pearl Repl PBS w 100'-1 1/4in PE Ma	(54.98)	201211	2	0.0018	0.20	(54.78)	ISRS - Other	(1.19)
37600 - Mains-MGE	20401121658	AOR 62nd Ter & Morningside Repl CI	(131.23)	201212	1	0.0018	0.24	(130.99)	ISRS - Other	(2.83)

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utility_account	Work Order	work_order_description	Ret Amt	Yr/Mo	#Mo	Mo Depr Rate	Depr Exp	Net Cost	cc_mge_isrs	Annual Depr Expense
37600 - Mains-MGE	20401121583	AOR 35th & Bales REPL CI w 64'-4in	(70.55)	201212	1	0.0018	0.13	(70.42)	ISRS - Other	(1.52)
37600 - Mains-MGE	20502121425	Jefferson Repl Isolated PBS w 12'-2	(0.65)	201212	1	0.0018	0.00	(0.65)	ISRS - Other	(0.01)
37600 - Mains-MGE	20922121548	3rd St Repl PBS/PCS w 380'-4in PE m	(639.48)	201212	1	0.0018	1.15	(638.33)	ISRS - Other	(13.81)
37600 - Mains-MGE	20401121495	AOR 28 & Askew REPL CI w 70'-6in PE	(20.34)	201212	1	0.0018	0.04	(20.30)	ISRS - Other	(0.44)
37600 - Mains-MGE	20501121458	Broadway Repl PBS w 2980'-4in PE ma	(2,379.72)	201212	1	0.0018	4.28	(2,375.44)	ISRS - Other	(51.40)
37600 - Mains-MGE	20401121841	52nd & Wornall Repl CI w PE Due to	(803.33)	201212	1	0.0018	1.45	(801.88)	ISRS - Other	(17.35)
37600 - Mains-MGE	20302121483	Lincoln Repl iso PBS w 23'-2in PE	(213.78)	201212	1	0.0018	0.38	(213.40)	ISRS - Other	(4.62)
37600 - Mains-MGE	20401121507	AOR 62nd & Troost REPL CI w 40'-12i	(206.10)	201212	1	0.0018	0.37	(205.73)	ISRS - Other	(4.45)
37600 - Mains-MGE	21001121210	22nd&Walnut Repl CI w 193'4in CS32	(679.04)	201212	1	0.0018	1.22	(677.82)	ISRS - Other	(14.67)
37600 - Mains-MGE	20508121054	Rangeline Repl Exposed PBS w 4150'-	(12,569.06)	201212	1	0.0018	22.62	(12,546.44)	ISRS - Other	(271.49)
37600 - Mains-MGE	20201121516	Westport Rd & 27th Ter Repl CI w 22	(401.39)	201212	1	0.0018	0.72	(400.67)	ISRS - Other	(8.67)
37600 - Mains-MGE	20401121652	AOR Admiral & Paseo Repl CI w 45'-1	(236.72)	201212	1	0.0018	0.43	(236.29)	ISRS - Other	(5.11)
37600 - Mains-MGE	20401121556	AOR 65th & Troost REPL CI w 40'-6i	(4,883.69)	201212	1	0.0018	8.79	(4,874.90)	ISRS - Other	(105.49)
37600 - Mains-MGE	20308121802	1711 Olive Repl PBS w 46'-2in PE ma	(11.84)	201212	1	0.0018	0.02	(11.82)	ISRS - Other	(0.26)
37600 - Mains-MGE	20401121859	4277 E 61st Repl CI w 23'-6in PE	(15.09)	201212	1	0.0018	0.03	(15.06)	ISRS - Other	(0.33)
37600 - Mains-MGE	20401121206	107th & Blue Ridge to Elm 16in Stee	(8,938.65)	201212	1	0.0018	16.09	(8,922.56)	ISRS - Other	(193.07)
37600 - Mains-MGE	20401121657	AOR 70th Terr & Paseo Repl CI w 50'	(33.46)	201212	1	0.0018	0.06	(33.40)	ISRS - Other	(0.72)
37600 - Mains-MGE	20401121454	AOR 63rd & Troost Repl CI w 58'-12i	(191.46)	201212	1	0.0018	0.34	(191.12)	ISRS - Other	(4.14)
37601 - Mains-MGE Tran	20401121206	107th & Blue Ridge to Elm 16in Stee	(285,678.27)	201212	1	0.0018	514.22	(285,164.05)	ISRS - Other	(6,170.65)
38200 - Meter installatic	20909121216	Whistle Redi Mix Plant 5M Meter set	(220.79)	201207	6	0.002383	3.16	(217.63)	ISRS - Other	(6.31)
38200 - Meter installatic	20904121590	Rebuild 5M meter set Roadway Inn,SL	(2,162.64)	201210	3	0.002383	15.46	(2,147.18)	ISRS - Other	(61.84)
38200 - Meter installatic	20904121579	Rebuild 7M Meter Set Belvidere 20 Y	(2,163.49)	201211	2	0.002383	10.31	(2,153.18)	ISRS - Other	(61.87)
38200 - Meter installatic	20904121555	Rebuild 5M meter set Booth Manor	(668.37)	201211	2	0.002383	3.19	(665.18)	ISRS - Other	(19.11)
38200 - Meter installatic	20908121158	United Methodist Church 3M mtr set	(378.01)	201212	1	0.002383	0.90	(377.11)	ISRS - Other	(10.81)
38300 - House Regulator	20909121216	Whistle Redi Mix Plant 5M Meter set	(246.17)	201207	6	0.002033	3.00	(243.17)	ISRS - Other	(6.01)
			(356,725.37)				909.52	(355,815.85)	ISRS - Other Total	(7,745.09)
37600 - Mains-MGE	21271118214	NW 108 & Grand Reloc PCS w 756'-281	(1,584.30)	201206	7	0.0018	19.96	(1,564.34)	ISRS - Public Improvements	(34.22)
37600 - Mains-MGE	20904121194	1214 Main St Reloc 275'-2in PE main	(927.13)	201206	7	0.0018	11.68	(915.45)	ISRS - Public Improvements	(20.03)
37600 - Mains-MGE	21260121343	45 Hwy & NW Lewis Ret 187'-6in CS m	(5,888.54)	201206	7	0.0018	74.20	(5,814.34)	ISRS - Public Improvements	(127.19)
37600 - Mains-MGE	20815118369	3rd St N of Brick Reloc Main Public	(12,605.61)	201206	7	0.0018	158.83	(12,446.78)	ISRS - Public Improvements	(272.28)
37600 - Mains-MGE	20401121093	75th & Manchester RELOC STEEL w 162	(11,343.26)	201207	6	0.0018	122.51	(11,220.75)	ISRS - Public Improvements	(245.01)
37600 - Mains-MGE	21271121220	NE 42nd & N Oak Thwy Reloc 36'-4in	(2,963.33)	201207	6	0.0018	32.00	(2,931.33)	ISRS - Public Improvements	(64.01)
37600 - Mains-MGE	20925112121	40 Hwy & Thieme Reloc 175'-6in Main	(543.86)	201207	6	0.0018	5.87	(537.99)	ISRS - Public Improvements	(11.75)
37600 - Mains-MGE	20908121209	Oakland Reloc PBS w 390'-2in PE mal	(535.54)	201207	6	0.0018	5.78	(529.76)	ISRS - Public Improvements	(11.57)
37600 - Mains-MGE	20301121222	Oakmont Dr Reloc 370'-2in pe main i	(2,018.60)	201207	6	0.0018	21.80	(1,996.80)	ISRS - Public Improvements	(43.60)
37600 - Mains-MGE	20201121049	Little Blue Pkwy Ph 10 Reloc 205'-6	(3,315.06)	201207	6	0.0018	35.80	(3,279.26)	ISRS - Public Improvements	(71.61)
37600 - Mains-MGE	20515121097	10th & Peters Reloc PBS w 230'-4in	(998.22)	201207	6	0.0018	10.78	(987.44)	ISRS - Public Improvements	(21.56)
37600 - Mains-MGE	20502121239	Daugherty & Walker Reloc 390'-2in P	(1,372.08)	201207	6	0.0018	14.82	(1,357.26)	ISRS - Public Improvements	(29.64)
37600 - Mains-MGE	20201121202	Winner & Harris Reloc PBS/PCS w 217	(6,951.89)	201208	5	0.0018	62.57	(6,889.32)	ISRS - Public Improvements	(150.16)
37600 - Mains-MGE	20201121325	Redwood& Ute Reloc 101'-main Storm	(278.42)	201208	5	0.0018	2.51	(275.90)	ISRS - Public Improvements	(6.01)
37600 - Mains-MGE	20503121231	Broadway & Forest Reloc PBS/CS w 14	(15,402.20)	201208	5	0.0018	138.62	(15,263.58)	ISRS - Public Improvements	(332.69)
37600 - Mains-MGE	21272117686	HARLEM RELOC & UPRATE	(2,787.46)	201208	5	0.0018	25.09	(2,762.37)	ISRS - Public Improvements	(60.21)
37600 - Mains-MGE	20925121260	Main Street AA Reloc S of 70 MoDot	(5,009.93)	201209	4	0.0018	36.07	(4,973.86)	ISRS - Public Improvements	(108.21)
37600 - Mains-MGE	20901121144	Ash Storm Reloc PCS w 415'-6in PE m	(11,658.94)	201209	4	0.0018	9.14	(11,260.10)	ISRS - Public Improvements	(27.42)
37600 - Mains-MGE	20903121084	Woods Chapel Improv Reloc PE/PCS w	(1,269.20)	201209	4	0.0018	83.94	(1,157.49)	ISRS - Public Improvements	(251.83)
37600 - Mains-MGE	21274117605	NE 76th & N Olive Reloc 4in PE	(6,121.78)	201209	4	0.0018	44.08	(6,077.70)	ISRS - Public Improvements	(132.23)
37600 - Mains-MGE	20401121218	Lees Summit Rd&40Hwy Reloc 126'-8in	(2,269.61)	201209	4	0.0018	16.34	(2,253.27)	ISRS - Public Improvements	(49.02)
37600 - Mains-MGE	20401121067	Wornall Reloc 675'-6in CS main	(7,756.14)	201209	4	0.0018	55.84	(7,700.30)	ISRS - Public Improvements	(167.53)
37600 - Mains-MGE	20906121524	Install PE dogleg for storm 1310 Wl	(56.74)	201209	4	0.0018	0.41	(56.33)	ISRS - Public Improvements	(1.23)
37600 - Mains-MGE	20934121124	Gambrell Street Improvements	(13,369.05)	201209	4	0.0018	96.26	(13,272.79)	ISRS - Public Improvements	(288.77)
37600 - Mains-MGE	21258121500	Vivion & Homestead Reloc 696'-4in P	(3,296.14)	201210	3	0.0018	17.80	(3,278.34)	ISRS - Public Improvements	(71.70)
37600 - Mains-MGE	20903121643	So Outer Rd Reloc PCS w 188'-4in PE	(974.59)	201210	3	0.0018	5.26	(969.33)	ISRS - Public Improvements	(21.05)

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37600 - Mains-MGE	20201121406	Liberty & Jones St Abandon 4in PBS	(6,537.34)	201210	3	0.0018	35.30	(6,502.04)	ISRS - Public Improvements	(41.21)
37600 - Mains-MGE	20201121475	Crackerneck Reloc pcs w 85'-4x30'-2	(49.61)	201210	3	0.0018	0.27	(49.34)	ISRS - Public Improvements	(1.07)
37600 - Mains-MGE	20903121547	Briarwood Lay 4in PCS dogleg-stormd	(34.22)	201210	3	0.0018	0.18	(34.04)	ISRS - Public Improvements	(0.74)
37600 - Mains-MGE	20906121582	Mullen Rd RR Crossing Reloc 160'-6i	(17,793.27)	201210	3	0.0018	96.08	(17,697.19)	ISRS - Public Improvements	(384.33)
37600 - Mains-MGE	20607121444	College & Shouse Reloc 6in PCS w 48	(498.18)	201210	3	0.0018	2.69	(495.49)	ISRS - Public Improvements	(10.76)
37600 - Mains-MGE	20201121354	Tie Over Mains & Sl. to 8in Main	(146.05)	201210	3	0.0018	0.79	(145.26)	ISRS - Public Improvements	(3.15)
37600 - Mains-MGE	20501121173	9th&Schifferdecker Reloc 34'-2in PE	(204.73)	201210	3	0.0018	1.11	(203.62)	ISRS - Public Improvements	(4.42)
37600 - Mains-MGE	20812121603	Elm & Dogwood Reloc 60'-4in PCS	(178.59)	201210	3	0.0018	0.96	(177.63)	ISRS - Public Improvements	(3.86)
37600 - Mains-MGE	20308121431	29th St Reloc PE w 574'.2in PE main	(1,205.47)	201211	2	0.0018	4.34	(1,201.13)	ISRS - Public Improvements	(26.04)
37600 - Mains-MGE	20501121448	26th&Main Reloc 19'-4in PE main due	(1,103.47)	201211	2	0.0018	3.97	(1,099.50)	ISRS - Public Improvements	(23.83)
37600 - Mains-MGE	20401121581	58th & Bennington Ret 2in Plastic/P	(777.10)	201211	2	0.0018	2.80	(774.30)	ISRS - Public Improvements	(16.79)
37600 - Mains-MGE	20401121129	39th & Windsor Reloc PE w 385'-2in	(4,990.99)	201211	2	0.0018	17.97	(4,973.02)	ISRS - Public Improvements	(107.81)
37600 - Mains-MGE	20902121610	64th Ter & Elm Reloc 70'-2in PE mai	(319.57)	201211	2	0.0018	1.15	(318.42)	ISRS - Public Improvements	(6.90)
37600 - Mains-MGE	20903117452	Woods Chapel Road Improvements	(18,138.28)	201211	2	0.0018	65.30	(18,072.98)	ISRS - Public Improvements	(391.79)
37600 - Mains-MGE	20201121867	Forest & Gill Reloc 320'-4in PE	(793.23)	201212	1	0.0018	1.43	(791.80)	ISRS - Public Improvements	(17.13)
37600 - Mains-MGE	20301121628	Pine St Reloc 6'-2in TF Steel main	(7.51)	201212	1	0.0018	0.01	(7.50)	ISRS - Public Improvements	(0.16)
37600 - Mains-MGE	20401121813	13th & College Reloc Cl w 15'-4in P	(28.42)	201212	1	0.0018	0.05	(28.37)	ISRS - Public Improvements	(0.61)
37600 - Mains-MGE	21271121432	73rd & Church Reloc PCS w 150'-6in	(2,685.52)	201212	1	0.0018	4.83	(2,680.69)	ISRS - Public Improvements	(58.01)
37600 - Mains-MGE	21271121107	N Brighton Reloc 3371'-12in CS Main	(4,825.75)	201212	1	0.0018	8.69	(4,817.06)	ISRS - Public Improvements	(104.24)
37600 - Mains-MGE	20401117886	Longview Rd Reloc	(94,395.07)	201212	1	0.0018	169.91	(94,225.16)	ISRS - Public Improvements	(2,038.93)
37600 - Mains-MGE	20201121404	Delaware Reloc 180'-4in PE main	(2,066.13)	201212	1	0.0018	3.72	(2,062.41)	ISRS - Public Improvements	(44.63)
37600 - Mains-MGE	20201121407	Cogan & Salisbury Reloc PBS w 2115'	(3,223.01)	201212	1	0.0018	5.80	(3,217.21)	ISRS - Public Improvements	(69.62)
37600 - Mains-MGE	20503121562	Abandon 17'-2in P Main SJohns Road	(87.04)	201212	1	0.0018	0.16	(86.88)	ISRS - Public Improvements	(1.88)
37600 - Mains-MGE	20501121668	32nd & Briarwood Reloc CS w 10'-3in	(29.05)	201212	1	0.0018	0.05	(29.00)	ISRS - Public Improvements	(0.63)
37600 - Mains-MGE	20501121869	Forest & Broadway Abandon 215'-2in	(4,830.41)	201212	1	0.0018	8.69	(4,821.72)	ISRS - Public Improvements	(104.34)
37600 - Mains-MGE	21274312104	69th & N Holmes Reloc 1792'-2in PE	(43,362.74)	201212	1	0.0018	78.05	(43,284.69)	ISRS - Public Improvements	(936.64)
37600 - Mains-MGE	20503121584	Sharon Rd Reloc PCS w 125'-4in PCS	(481.09)	201212	1	0.0018	0.87	(480.22)	ISRS - Public Improvements	(10.39)
			(330,089.45)				1,623.14	(328,466.31)	ISRS - Public Improvements Total	(7,129.93)
			(686,814.82)				2,532.67	(684,282.15)	Grand Total	(14,875.02)

Missouri Gas Energy
ISRS BWO Retirements
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DIV	TWN	SECTOR	PREMISE	DT TRAN	HSE NO	Dir	STREET NAME	STR SX	WRK ORDR	SVC LN S	SVC LN QY	VINT YR	Mo/Yr	Retired Cost	#MC	Monthly Depr Rate	Depr Exp	Net Ret Cost	Annual Depr
2	1	1716	50522	11/29/2012	4702		GLENVIEW	ST	372	1 1/4	BS	1	1950	(18.88)	2	0.002608	0.10	(18.78)	(0.59)
2	1	1716	50649	12/3/2012	19702	E	48TH	ST	372	1 1/4	BS	1	1950	(18.88)	1	0.002608	0.05	(18.83)	(0.59)
2	1	1716	50516	11/21/2012	19704	E	47TH	ST	372	5/8	PE	3	1975	(285.36)	2	0.002608	1.49	(283.87)	(8.93)
2	1	1716	50715	11/19/2012	19804	E	47TH TERRACE	CT	372	7/8	PE	37	1976	(345.88)	2	0.002608	1.80	(344.08)	(10.82)
2	1	1716	50479	12/4/2012	4727		HOLKE	ST	372	1	CS	4	1977	(418.86)	1	0.002608	1.09	(417.77)	(13.11)
4	1	302	147124	9/5/2012	3225		SMART	AVE	361	1 1/4	BS	34	1909	(17.19)	4	0.002608	0.18	(17.01)	(0.54)
4	1	404	91953	12/3/2012	2208		CHELSEA	AVE	361	1 1/4	BS	70	1909	(17.19)	1	0.002608	0.04	(17.15)	(0.54)
4	1	402	131141	12/4/2012	304		OAKLEY	AVE	361	1 1/4	BS	71	1911	(17.19)	1	0.002608	0.04	(17.15)	(0.54)
4	1	303	104012	11/1/2012	816		BALES	CT	361	1 1/4	BS	49	1914	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
4	1	303	105564	11/29/2012	816		CHESTNUT	AVE	361	1 1/4	BS	56	1922	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
4	1	207	148386	12/13/2012	5012		WABASH	AVE	371	1 1/4	BS	82	1922	(17.19)	1	0.002608	0.04	(17.15)	(0.54)
4	1	208	202910	11/28/2012	5709		WABASH	AVE	371	1 1/4	BS	40	1923	(54.07)	2	0.002608	0.28	(53.79)	(1.69)
4	1	208	150211	12/12/2012	5208		WABASH	AVE	371	7/8	PE	31	1923	(54.07)	1	0.002608	0.14	(53.93)	(1.69)
4	1	208	150217	12/12/2012	5207		WABASH	AVE	371	1 1/4	BS	38	1923	(54.07)	1	0.002608	0.14	(53.93)	(1.69)
4	1	208	148420	11/20/2012	5115		OLIVE	ST	361	1 1/4	BS	52	1924	(33.10)	2	0.002608	0.17	(32.93)	(1.04)
4	1	209	202796	10/23/2012	1194	E	65TH	ST	361	1 1/4	BS	62	1925	(37.28)	3	0.002608	0.29	(36.99)	(1.17)
4	1	307	176826	9/24/2012	4517		AGNES	AVE	361	1 1/4	BS	7	1926	(39.33)	4	0.002608	0.41	(38.92)	(1.23)
4	1	208	202899	11/29/2012	5747		WABASH	AVE	371	1 1/4	BS	39	1928	(41.09)	2	0.002608	0.21	(40.88)	(1.29)
4	1	208	199380	11/28/2012	5812		WABASH	AVE	371	1 1/4	BS	30	1934	(70.35)	2	0.002608	0.37	(69.98)	(2.20)
4	1	208	202923	11/28/2012	5601		WABASH	AVE	371	1 1/4	BS	35	1948	(20.61)	2	0.002608	0.11	(20.50)	(0.65)
4	1	107	158290	7/23/2012	4838		OAK	ST	361	1 1/4	BS	72	1949	(20.87)	6	0.002608	0.33	(20.54)	(0.65)
4	1	208	199346	11/30/2012	5538		WABASH	AVE	371	1 1/4	BS	68	1950	(18.88)	2	0.002608	0.10	(18.78)	(0.59)
4	1	105	185404	7/10/2012	2828		MCGEE	ST	361	1 1/4	BS	1	1951	(23.39)	6	0.002608	0.37	(23.02)	(0.73)
4	1	308	153588	10/23/2012	5247		AGNES	AVE	361	1 1/4	BS	43	1951	(23.39)	3	0.002608	0.18	(23.21)	(0.73)
4	1	305	133753	11/27/2012	3343		MONROE	AVE	361	1 1/4	BS	46	1951	(23.39)	2	0.002608	0.12	(23.27)	(0.73)
4	1	505	136677	7/10/2012	3207		BELMONT	AVE	361	1	CS	55	1953	(24.04)	6	0.002608	0.38	(23.66)	(0.75)
4	1	308	123620	7/24/2012	5710		JACKSON	AVE	361	1 1/4	CS	73	1954	(21.80)	6	0.002608	0.34	(21.46)	(0.68)
4	1	309	116181	7/24/2012	3116	E	63RD	ST	361	1 1/4	CS	99	1954	(21.80)	6	0.002608	0.34	(21.46)	(0.68)
4	1	113	124158	9/12/2012	600	E	BANNISTER	RD	361	1 1/4	BS	19	1956	(31.60)	4	0.002608	0.33	(31.27)	(0.99)
4	1	505	135729	12/17/2012	5825	E	29TH	TER	361	1 1/4	CS	13	1956	(31.60)	1	0.002608	0.08	(31.52)	(0.99)
4	1	508	138303	8/9/2012	5804	E	58TH	ST	361	1 1/4	CS	30	1957	(35.49)	5	0.002608	0.46	(35.03)	(1.11)
4	1	603	210032	8/17/2012	7720	E	17TH	ST	361	1 1/4	CS	45	1959	(42.33)	5	0.002608	0.55	(41.78)	(1.32)
4	1	314	109764	7/10/2012	0		105TH & GRAN		361	1 1/4	CS	21	1961	(54.69)	6	0.002608	0.86	(53.83)	(1.71)
4	1	308	122451	8/17/2012	5614		BELLEFONTAIN	AVE	361	1	CS	78	1961	(54.69)	5	0.002608	0.71	(53.98)	(1.71)
4	1	207	174440	12/27/2012	4418		PARK	AVE	361	7/8	PE	24	1965	(65.34)	1	0.002608	0.17	(65.17)	(2.04)
4	1	608	139159	8/30/2012	7915	E	51ST	ST	361	3/4	PV	34	1966	(52.05)	5	0.002608	0.68	(51.37)	(1.63)
4	1	404	92763	6/22/2012	2306		SPRUCE	AVE	361	7/8	PE	27	1967	(58.42)	7	0.002608	1.07	(57.35)	(1.83)
4	1	815	86946	7/26/2012	10707		FOREMAN	RD	361	1	CS	14	1967	(58.42)	6	0.002608	0.91	(57.51)	(1.83)
4	1	208	148399	12/13/2012	5118		WABASH	AVE	371	1 1/4	BS	96	1972	(271.00)	1	0.002608	0.71	(270.29)	(8.48)
4	1	605	111828	6/4/2012	3209		OAKLAND	AVE	372	1	CS	60	1974	(339.01)	7	0.002608	6.19	(332.82)	(10.61)
4	1	204	97596	12/12/2012	2618		OLIVE	ST	361	1 1/4	CS	52	1975	(404.92)	1	0.002608	1.06	(403.86)	(12.67)
4	1	201	155318	10/8/2012	910	N	PROSPECT	AVE	361	1	CS	26	1976	(450.88)	3	0.002608	3.53	(447.35)	(14.11)
4	1	208	150212	12/12/2012	5206		WABASH	AVE	371	7/8	PE	45	1981	(659.34)	1	0.002608	1.72	(657.62)	(20.63)
4	1	208	199330	12/10/2012	5506		WABASH	AVE	371	7/8	PE	30	1988	(631.83)	1	0.002608	1.65	(630.18)	(19.77)
4	1	415	89840	7/27/2012	5739	E	RED BRIDGE	RD	361	1 1/4	BS	3	2000	(794.39)	6	0.002608	12.43	(781.96)	(24.86)
4	1	303	105279	6/4/2012	3216	E	8TH	ST	361	1 1/4	PE	9	1971	(211.77)	7	0.002608	3.87	(207.90)	(6.63)

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DIV	TWN	SECTO	PREMISE	DT TRAN	HSE NO	Dir	STREET NAME	STR SX	WRK ORDR	SVC LN S	SVC LN QTY	VINT YR	Me/Yr	Retired Cost	#MC	Monthly Depr Rate	Depr Exp	Net Ret Cost	Annual Depr
4	1	304	85932	7/30/2012	2201		ASKEW	AVE	361	1 1/4	CS	48	1979	(608.84)	6	0.002608	9.53	(599.31)	(19.05)
4	1	605	111716	9/5/2012	7801	E	US HIGHWAY 4		361	1	CS	194	1963	(65.73)	4	0.002608	0.69	(65.04)	(2.06)
4	1	307	174586	9/28/2012	4439		CHESTNUT	AVE	361	1 1/4	BS	53	1923	(54.07)	4	0.002608	0.56	(53.51)	(1.69)
4	1	308	122450	10/22/2012	5604		BELLEFONTAIN	AVE	361	1 1/4	CS	70	1977	(475.85)	3	0.002608	3.72	(472.13)	(14.89)
8	8	1	308782	10/7/2012	2184		JUTE	RD	361	1	CS	61	1968	(38.19)	3	0.002608	0.30	(37.89)	(1.20)
8	34	1	286359	8/16/2012	300		KIME	ST	372	1	CS	3	1970	(71.86)	5	0.002608	0.94	(70.92)	(2.25)
8	32	1	287208	10/26/2012	300	N	ORCHARD	AVE	372	1	CS	13	1970	(71.86)	3	0.002608	0.56	(71.30)	(2.25)
8	32	1	287312	10/26/2012	305	W	COLLEGE	ST	372	1	CS	3	1972	(71.67)	3	0.002608	0.56	(71.11)	(2.24)
8	32	1	287207	11/26/2012	401	N	CRESTVIEW	AVE	372	7/8	CS	28	1972	(71.67)	2	0.002608	0.37	(71.30)	(2.24)
8	34	1	286364	8/16/2012	300		KIME	ST	372	7/8	PE	2	1973	(102.63)	5	0.002608	1.34	(101.29)	(3.21)
8	34	1	287731	8/10/2012	0		STATE HIGHWAY		372	7/8	PE	4	1975	(123.54)	5	0.002608	1.61	(121.93)	(3.87)
8	32	1	287221	11/9/2012	106	E	COLLEGE	ST	372	7/8	PE	13	1978	(192.78)	2	0.002608	1.01	(191.77)	(6.03)
8	32	1	287245	10/16/2012	106	W	COLLEGE	ST	372	1	CS	9	1980	(312.96)	3	0.002608	2.45	(310.51)	(9.79)
8	32	1	287291	11/16/2012	401	N	MCCOUEARY	AVE	372	5/8	PE	76	1995	(698.51)	2	0.002608	3.64	(694.87)	(21.86)
9	8	302	375657	9/18/2012	1101	E	MECHANIC	ST	372	1 1/4	BS	11	1952	(22.97)	4	0.002608	0.24	(22.73)	(0.72)
9	13	101	316640	6/23/2012	102	S	CHESTNUT	ST	361	1 1/4	BS	12	1953	(24.04)	7	0.002608	0.44	(23.60)	(0.75)
9	13	101	316631	9/14/2012	210	E	ARCTIC	ST	372	1 1/4	BS	8	1953	(24.04)	4	0.002608	0.25	(23.79)	(0.75)
9	4	104	335313	6/9/2012	6805	E	137TH	ST	361	1 1/4	BS	2	1959	(24.04)	7	0.002608	0.44	(23.60)	(0.75)
9	13	101	316653	9/14/2012	306	E	ARCTIC	ST	372	1 1/4	BS	1	1960	(63.05)	4	0.002608	0.66	(62.39)	(1.97)
9	10	402	385875	10/16/2012	303	W	NAY	ST	372	1 1/4	BS	2	1960	(63.05)	3	0.002608	0.49	(62.56)	(1.97)
9	3	201	390546	11/13/2012	1605	W	MAIN	ST	372	1 1/4	BS	1	1960	(63.05)	2	0.002608	0.33	(62.72)	(1.97)
9	30	101	318178	10/10/2012	10	W	OSAGE	ST	372	1	CS	8	1963	(65.73)	3	0.002608	0.51	(65.22)	(2.06)
9	31	402	321423	7/5/2012	37		F	ST	361	1	CS	21	1964	(72.01)	6	0.002608	1.13	(70.88)	(2.25)
9	31	402	321661	8/15/2012	62		V	ST	361	1	CS	21	1964	(72.01)	5	0.002608	0.94	(71.07)	(2.25)
9	13	101	316723	9/20/2012	303	SW	HIGHWAY T		372	1	CS	63	1964	(72.01)	4	0.002608	0.75	(71.26)	(2.25)
9	31	402	321009	10/16/2012	17		R	ST	361	1	CS	5	1964	(72.01)	3	0.002608	0.56	(71.45)	(2.25)
9	30	301	317885	6/5/2012	824	N	BUCKNER TARS	RD	361	1	CS	43	1965	(65.34)	7	0.002608	1.19	(64.15)	(2.04)
9	39	607	376581	12/6/2012	29603		OLD HIGHWAY		371	1	CS	2	1968	(38.19)	1	0.002608	0.10	(38.09)	(1.20)
9	38	202	376472	12/1/2012	401		BROADWAY		371	1	CS	4	1969	(69.06)	1	0.002608	0.18	(68.88)	(2.16)
9	10	201	386904	9/28/2012	606		NIAGARA	ST	372	1	CS	9	1971	(104.15)	4	0.002608	1.09	(103.34)	(3.26)
9	10	402	385979	10/12/2012	206	N	VINE	ST	372	1	CS	8	1971	(104.15)	3	0.002608	0.81	(103.34)	(3.26)
9	39	1209	376563	8/6/2012	27902	S	FAMULINER	RD	361	1	CS	4	1972	(122.55)	5	0.002608	1.60	(120.95)	(3.84)
9	10	201	386903	9/28/2012	604		NIAGARA	ST	372	1	CS	8	1972	(122.55)	4	0.002608	1.28	(121.27)	(3.84)
9	10	402	385920	10/4/2012	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385921	10/4/2012	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385923	10/4/2012	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385925	10/4/2012	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	38	201	376430	10/5/2012	803		HOLDEN	RD	371	1	CS	6	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385898	10/5/2012	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385908	10/5/2012	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385909	10/5/2012	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385913	10/5/2012	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385916	10/5/2012	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385919	10/5/2012	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385893	10/8/2012	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385894	10/8/2012	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)

Missouri Gas Energy
ISRS BWO Retirements
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Appendix C

DIV	TWN	SECTO	PREMISE	DT TRAN	HSE NO	Dir	STREET NAME	STR SX	WRK ORDR	SVC LN S	SVC LN QTY	VINT YR	Mo/Yr	Retired		Monthly	Depr Exp	Net		Annual
														Cost	#MC			Ret Cost	Depr	
9	10	402	385915	10/9/2012	307 N		MARY	ST	372	5/8	PE	1	1973	10/2012	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	39	102	376708	8/3/2012	508		MAIN	ST	361	1	CS	9	1974	8/2012	(170.41)	5	0.002608	2.22	(168.19)	(5.33)
9	31	402	321046	6/8/2012	67		R	ST	361	1	CS	59	1975	6/2012	(195.24)	7	0.002608	3.56	(191.68)	(6.11)
9	10	202	386243	9/28/2012	801 S		PINE	ST	372	7/8	PE	6	1976	9/2012	(193.46)	4	0.002608	2.02	(191.44)	(6.05)
9	10	402	385991	10/17/2012	200 E		MADISON	ST	372	1	CS	10	1978	10/2012	(207.36)	3	0.002608	1.62	(205.74)	(6.49)
9	6	106	344876	8/15/2012	110		CUNNINGHAM	PKWY	361	1	CS	14	1984	8/2012	(399.49)	5	0.002608	5.21	(394.28)	(12.50)
9	10	202	386381	10/3/2012	105 E		2ND	ST	372	7/8	PE	47	1986	10/2012	(431.22)	3	0.002608	3.37	(427.85)	(13.50)
9	7	101	380980	9/24/2012	400 W		MAIN	ST	372	7/8	PE	40	1987	9/2012	(520.33)	4	0.002608	5.43	(514.90)	(16.28)
9	7	201	381105	10/1/2012	2		CEDARS	ST	371	7/8	PE	95	1987	10/2012	(520.33)	3	0.002608	4.07	(516.26)	(16.28)
9	7	602	381057	10/16/2012	9106 E		267TH	ST	371	7/8	PE	8	1987	10/2012	(520.33)	3	0.002608	4.07	(516.26)	(16.28)
9	8	105	342971	9/19/2012	3003		CANTRELL	RD	372	7/8	PE	14	1988	9/2012	(407.92)	4	0.002608	4.26	(403.66)	(12.77)
9	28	201	319452	10/3/2012	404 N		2ND	ST	372	7/8	PE	85	1988	10/2012	(407.92)	3	0.002608	3.19	(404.73)	(12.77)
9	7	102	381100	9/28/2012	307 E		2ND	ST	372	5/8	PE	46	1989	9/2012	(457.41)	4	0.002608	4.77	(452.64)	(14.32)
9	8	302	375722	9/25/2012	802		EASTWOOD	RD	372	7/8	PE	36	1990	9/2012	(526.97)	4	0.002608	5.50	(521.47)	(16.49)
9	10	402	385899	10/8/2012	307 N		MARY	ST	372	7/8	PE	5	1990	10/2012	(526.97)	3	0.002608	4.12	(522.85)	(16.49)
9	10	402	600184068	9/28/2012	202 W		LOCUST	ST	372	1/2	PE	22	2003	9/2012	(1,014.99)	4	0.002608	10.59	(1,004.40)	(31.77)
10	3	725-3L	418082	7/18/2012	6203		GLENDALE	RD	372	1/2	PE	36	1999	7/2012	(670.72)	6	0.002608	10.50	(660.22)	(20.99)
12	60	7402	473721	10/4/2012	405		EAST	ST	361	1	CS	6	1930	10/2012	(4.40)	3	0.002608	0.03	(4.37)	(0.14)
12	60	7402	1199693	6/28/2012	0		MAIN & MILL	ST	361	1	BS	1	1951	6/2012	(23.39)	7	0.002608	0.43	(22.96)	(0.73)
12	58	7001	472554	8/20/2012	2020 NW		PLATTE	RD	361	1 1/4	BS	1	1951	8/2012	(23.39)	5	0.002608	0.31	(23.08)	(0.73)
12	58	7001	472430	8/20/2012	1920 NW		PLATTE	RD	361	1 1/4	BS	18	1957	8/2012	(35.49)	5	0.002608	0.46	(35.03)	(1.11)
12	71	2	1199695	8/17/2012	200 NW		RICHARDS	RD	361	4	CS	203	1959	8/2012	(42.33)	5	0.002608	0.55	(41.78)	(1.32)
12	72	200	447351	9/26/2012	2200		OZARK	ST	361	1	BS	1	1960	9/2012	(63.05)	4	0.002608	0.66	(62.39)	(1.97)
12	51	7106	431371	12/17/2012	8310 NW		GREEN HILLS	RD	361	1	CS	86	1986	12/2012	(946.25)	1	0.002608	2.47	(943.78)	(29.61)
12	71	3206	100017690	7/27/2012	1412 NE		87TH	ST	361	1	BS	1	1992	7/2012	(572.73)	6	0.002608	8.96	(563.77)	(17.92)
12	71	3107	600243854	8/17/2012	15 N		BRITT	AVE	361	1/2	BS	1	1993	8/2012	(358.01)	5	0.002608	4.67	(353.34)	(11.20)
															(21,176.89)			192.83	(20,984.06)	(662.75)

Missouri Gas Energy
ISRS Cost of Removal
June 2012 thru Dec 2012

expenditure_type	Work Order	work_order_description	amount	Yr/Mo	cc_mge_isrs
Retirements	20201107246	Repl PBS main RR Crossing at Hawtho	3,087.24	201206	ISRS - Other
Retirements	20201121313	Linden & Park Repl PBS w 640'2in 32	1,543.62	201211	ISRS - Other
Retirements	20201121361	711 Brookside Repl PBS w 945'-2in P	514.54	201207	ISRS - Other
Retirements	20201121377	Jones & Liberty Repl PBS w 180'-4in	1,744.02	201206	ISRS - Other
Retirements	20201121480	Fuller & Short Repl CI w 410'-4&520	2,572.70	201210	ISRS - Other
Retirements	20201121516	Westport Rd & 27th Ter Repl CI w 22	1,029.08	201211	ISRS - Other
Retirements	20401121443	91st & Indiana Repl 6in PBS w 2350'	514.54	201208	ISRS - Other
Retirements	20401121460	AOR 68th & Paseo Repl CI w 620'-6in	3,087.24	201210	ISRS - Other
Retirements	20401121461	Truman & Corrington ABANDON 314'6IN	8,107.10	201208	ISRS - Other
Retirements	20401121495	AOR 28 & Askew REPL CI w 70'-6IN PE	458.55	201210	ISRS - Other
Retirements	20401121583	AOR 35th & Bales REPL CI w 646'-4IN	4,116.32	201210	ISRS - Other
Retirements	20401121658	AOR 62nd Ter & Morningside Repl CI	945.05	201210	ISRS - Other
Retirements	20401121658	AOR 62nd Ter & Morningside Repl CI	1,047.93	201211	ISRS - Other
Retirements	20501107142	16 & Virginia Repl PBS/PCS w 180'-4	3,155.89	201209	ISRS - Other
Retirements	20501117404	Moffet St Repl PBS w 560'-4in PE ma	488.88	201209	ISRS - Other
Retirements	20501121066	14th&Sergeant Repl PBS w 200'-4in P	325.92	201207	ISRS - Other
Retirements	20501121086	22nd & Wall Repl PBS w 310'-2in PE	325.92	201207	ISRS - Other
Retirements	20501121090	20th&Bird Repl PBS w 145'-2in PE ma	162.96	201207	ISRS - Other
Retirements	20501121400	45th&Pearl Repl PBS w 1155'-4in PE	4,765.54	201207	ISRS - Other
Retirements	20501121420	Glendale Repl PBS w 760'-4in PE mai	1,517.96	201207	ISRS - Other
Retirements	20508121054	Rangeline Repl Exposed PBS w 4150'-	1,286.35	201206	ISRS - Other
Retirements	20508121054	Rangeline Repl Exposed PBS w 4150'-	1,148.24	201207	ISRS - Other
Retirements	20601121068	Maple & S Side Blvd Repl PBS w 500'	677.50	201207	ISRS - Other
Retirements	20601121103	Chestnut&McGregor Repl PBS w 630'-2	1,029.08	201210	ISRS - Other
Retirements	20806118337	Spring St Abandon 189'4in Steel Mai	1,663.79	201206	ISRS - Other
Retirements	20902121323	71 Ter & Hunter Repl PBS w 585'-2in	514.54	201210	ISRS - Other
Retirements	20904121402	147th Ter & White Repl PBS w 440'-2	1,029.08	201208	ISRS - Other
Retirements	21001121490	2nd & Felix Abandon 110'-2in PCS ma	638.31	201208	ISRS - Other
Retirements	21001121490	2nd & Felix Abandon 110'-2in PCS ma	61.02	201207	ISRS - Other
			47,558.91		ISRS - Other Total
Retirements	20201121049	Little Blue Pkwy Ph 10 Reloc 205'-6	4,382.84	201206	ISRS - Public Improvements
Retirements	20201121049	Little Blue Pkwy Ph 10 Reloc 205'-6	(3,282.44)	201208	ISRS - Public Improvements
Retirements	20201121202	Winner & Harris Reloc PBS/PCS w 217	977.76	201207	ISRS - Public Improvements
Retirements	20201121202	Winner & Harris Reloc PBS/PCS w 217	162.96	201206	ISRS - Public Improvements
Retirements	20201121325	Redwood& Ute Reloc 101'- main Storm	1,445.70	201206	ISRS - Public Improvements
Retirements	20201121354	Tie Over Mains & SL to 8in Main	162.96	201209	ISRS - Public Improvements
Retirements	20201121406	Liberty & Jones St Abandon 4in PBS	11,664.56	201209	ISRS - Public Improvements
Retirements	20201121406	Liberty & Jones St Abandon 4in PBS	3,488.62	201210	ISRS - Public Improvements
Retirements	20201121406	Liberty & Jones St Abandon 4in PBS	1,330.00	201211	ISRS - Public Improvements
Retirements	20201121407	Cogan & Salisbury Reloc PBS w 2115'	514.54	201209	ISRS - Public Improvements
Retirements	20201121807	Claremont & Sheley Reloc PBS/CI w 1	1,192.04	201212	ISRS - Public Improvements
Retirements	20301121628	Pine St Reloc 6'-2in TF Steel main	(1,441.25)	201211	ISRS - Public Improvements
Retirements	20401117886	Longview Rd Reloc	8,232.64	201208	ISRS - Public Improvements
Retirements	20401117886	Longview Rd Reloc	25,727.00	201209	ISRS - Public Improvements
Retirements	20401121067	Wornall Reloc 675'-6in CS main	7,203.56	201208	ISRS - Public Improvements
Retirements	20401121126	40th & Hardy Reloc PBS w 58'-4in PE	2,058.16	201212	ISRS - Public Improvements
Retirements	20401121129	39th & Windsor Reloc PE w 385'-2in	677.50	201208	ISRS - Public Improvements
Retirements	20401121218	Lees Summit Rd&40Hwy Reloc 126'-8in	(36,154.72)	201208	ISRS - Public Improvements
Retirements	20401121218	Lees Summit Rd&40Hwy Reloc 126'-8in	4,116.32	201207	ISRS - Public Improvements
Retirements	20401121681	58th & Bennington Ret 2in Plastic/P	1,833.62	201210	ISRS - Public Improvements
Retirements	20401121681	58th & Bennington Ret 2in Plastic/P	1.72	201209	ISRS - Public Improvements
Retirements	20401121697	49th & Vermont Reloc PBS w 75'-4in	2,058.16	201212	ISRS - Public Improvements
Retirements	20501121231	Broadway & Forest Reloc PBS/CS w 14	1,355.00	201207	ISRS - Public Improvements
Retirements	20501121562	Abandon 17'-2in P Main StJohns Road	1.72	201210	ISRS - Public Improvements
Retirements	20501121562	Abandon 17'-2in P Main StJohns Road	566.47	201211	ISRS - Public Improvements
Retirements	20501121869	Forest & Broadway Abandon 215'-2in	14.26	201211	ISRS - Public Improvements
Retirements	20501121902	Forest & Broadway Reloc 215'-2in PE	677.50	201212	ISRS - Public Improvements
Retirements	20502121239	Daugherty & Walker Reloc 390'-2in P	(7,273.46)	201206	ISRS - Public Improvements

Missouri Gas Energy
ISRS Cost of Removal
June 2012 thru Dec 2012

expenditure_type	Work Order	work_order_description	amount	Yr/Mo	cc_mge_isrs
Retirements	20502121239	Daugherty & Walker Reloc 390'-2in P	(2,200.00)	201207	ISRS - Public Improvements
Retirements	20502121239	Daugherty & Walker Reloc 390'-2in P	(14.23)	201209	ISRS - Public Improvements
Retirements	20502121527	171 & Centennial Abandon 356' PBS/P	1,309.78	201210	ISRS - Public Improvements
Retirements	20502121527	171 & Centennial Abandon 356' PBS/P	376.74	201209	ISRS - Public Improvements
Retirements	20503121584	Sharon Rd Reloc PCS w 125'-4in PCS	2,058.16	201209	ISRS - Public Improvements
Retirements	20515121097	10th & Peters Reloc PBS W 230'-4in	1,192.04	201206	ISRS - Public Improvements
Retirements	20607121444	College & Shouse Reloc 6in PCS w 48	3,699.17	201209	ISRS - Public Improvements
Retirements	20607121444	College & Shouse Reloc 6in PCS w 48	(30,377.82)	201208	ISRS - Public Improvements
Retirements	20607121444	College & Shouse Reloc 6in PCS w 48	(8,900.00)	201207	ISRS - Public Improvements
Retirements	20812121603	Elm & Dogwood Reloc 60'-4in PCS	594.84	201208	ISRS - Public Improvements
Retirements	20812121603	Elm & Dogwood Reloc 60'-4in PCS	(261.61)	201209	ISRS - Public Improvements
Retirements	20815118369	3rd St N of Brick Reloc Main Public	1,029.08	201206	ISRS - Public Improvements
Retirements	20815118369	3rd St N of Brick Reloc Main Public	3,601.78	201208	ISRS - Public Improvements
Retirements	20901121144	Ash Storm Reloc PCS w 415'-6in PE m	(20,912.76)	201207	ISRS - Public Improvements
Retirements	20901121144	Ash Storm Reloc PCS w 415'-6in PE m	(15,907.71)	201206	ISRS - Public Improvements
Retirements	20901121144	Ash Storm Reloc PCS w 415'-6in PE m	(2,477.03)	201208	ISRS - Public Improvements
Retirements	20903117452	Woods Chapel Road Improvements	3,927.70	201207	ISRS - Public Improvements
Retirements	20903121084	Woods Chapel Improv Reloc PE/PCS w	2,006.84	201208	ISRS - Public Improvements
Retirements	20925121214	I-70 & BB Hwy Reloc North	22,876.36	201211	ISRS - Public Improvements
Retirements	20925121221	40 Hwy & Thieme Reloc 175'-6in Main	1,418.37	201206	ISRS - Public Improvements
Retirements	20925121221	40 Hwy & Thieme Reloc 175'-6in Main	(1,665.91)	201208	ISRS - Public Improvements
Retirements	20925121260	Main Street AA Reloc S of 70 MoDot	2,547.04	201208	ISRS - Public Improvements
Retirements	20934121124	Gambrell Street Improvements	5,608.62	201206	ISRS - Public Improvements
Retirements	21258121500	Vivion & Homestead Reloc 696'-4in P	1,843.88	201208	ISRS - Public Improvements
Retirements	21260121343	45 Hwy & NW Lewis Ret 187'-6in CS m	(5,358.25)	201206	ISRS - Public Improvements
Retirements	21271118203	108th and Holly Reloc PE w 70'-2in	(1,571.07)	201211	ISRS - Public Improvements
Retirements	21271118203	108th and Holly Reloc PE w 70'-2in	(4,638.89)	201212	ISRS - Public Improvements
Retirements	21271118214	NW 108 & Grand Reloc PCS w 756'-2&1	1,869.54	201206	ISRS - Public Improvements
Retirements	21271121107	N Brighton Reloc 3371'-12in CS Main	2,058.16	201210	ISRS - Public Improvements
Retirements	21271121107	N Brighton Reloc 3371'-12in CS Main	7,407.76	201212	ISRS - Public Improvements
Retirements	21271121107	N Brighton Reloc 3371'-12in CS Main	6,378.68	201209	ISRS - Public Improvements
Retirements	21271121107	N Brighton Reloc 3371'-12in CS Main	6,121.41	201208	ISRS - Public Improvements
Retirements	21272106688	Harlem & McGee Abandon 530'-4in pcs	9,593.55	201207	ISRS - Public Improvements
Retirements	21272106688	Harlem & McGee Abandon 530'-4in pcs	5,123.76	201206	ISRS - Public Improvements
Retirements	21274121856	NE 67 & Woodland Reloc 3in PCS	199.79	201211	ISRS - Public Improvements
Retirements	21274121856	NE 67 & Woodland Reloc 3in PCS	1,997.82	201212	ISRS - Public Improvements
			32,249.33		ISRS - Public Improvements Total
			79,808.24		

Infrastructure System Replacement Surcharge

The Infrastructure System Replacement Surcharge (ISRS), as approved by the Missouri Public Service Commission (MPSC), recovers the cost of local, state and federal government-mandated public improvement projects not included in MGE's rates.

These projects include safety line replacements made to comply with requirements of the MPSC and facility relocations required by municipalities, such as road-widenings.

By utilizing the ISRS, MGE recovers over time the costs associated with these government-mandated projects, which should reduce the frequency of expensive general rate cases in the future.

(Please See Other Side)

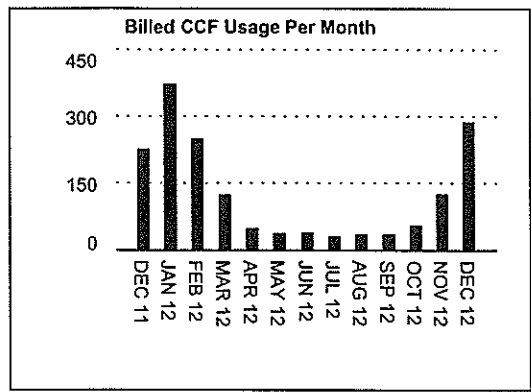
ISRS, as authorized by Missouri law (sections 393.1009, 393.1012 and 393.1015 RSMo.), is subject to review and approval by the Missouri Public Service Commission and may be adjusted periodically. The order approving the following monthly surcharge is effective Jan. 18, 2008.

Residential Customers	\$
Small General Service Customers	\$
Large General Service Customers	\$
Large Volume Customers	\$

Please note: taxes applicable to the ISRS are shown on the bill as "ISRS taxes".

Phone: (816) 756-5252 or (800) 582-1234

Period	Read Dates	Meter Reading	Press Factor	CCF Used	Days	CCF Day
Current	12/20/12	9240	1.0000	288	30	9.600
Previous	11/20/12	8952				



Account Number:
 Customer Name:
 Service Address:

APPENDIX F
 PAGE 1 OF 2
 [Redacted]

Deposit Held:
 Statement Print Date: December 27, 2012
 Service Period: 11/20/12 to 12/20/12

Billing Information:

Previous Balance \$213.58
 Payment Received (\$213.58) Thank you

Balance Forward:

\$0.00

Meter Number: 03367140

Current MGE Service Charge: \$40.27

Fixed Monthly Charge \$39.26
 ISRS \$1.01

Cost of Gas Charge: \$174.15

288.00 CCF @ \$0.60470 \$174.15

Fee & Tax Total:

\$34.32

City Franchise Fee \$16.06
 City Tax \$5.34
 County Tax \$3.73
 State Tax \$9.02
 ISRS Tax \$0.17

Total Current Charges: \$248.74

Please pay by 01/21/13 \$248.74



32150

IF YOU SMELL NATURAL GAS, LEAVE THE PREMISES AND CALL US (1-800-582-0000) FROM A NEIGHBOR'S PHONE. WE WILL CHECK IT OUT DAY OR NIGHT

Detach and mail this portion with your payment. Please make checks payable to MGE and please do not mail cash. Paystations require bill when paying.

Please pay by 01/21/13
 \$248.74

For payments received after
 01/21/13 please pay
 \$249.89

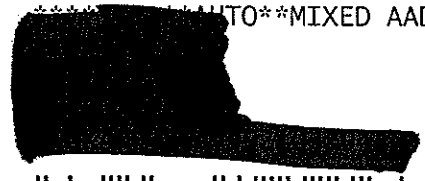
Account Number: [Redacted] 14/09113/05/BI/1M

Amount Enclosed: \$ _____

Thank you for your prompt payment.

000027832 1 MB 0.404

*****AUTO**MIXED AADC 640



MISSOURI GAS ENERGY
 PO BOX 219255
 KANSAS CITY, MO 64121-9255

70746694870000248740000248740000249896

Understanding Your Bill

Current MGE Service Charge is the total of:

Fixed Monthly Charge:

Fixed amount per month to recover costs associated with delivering natural gas; includes items such as bill processing, service line maintenance, meter reading, facilities, equipment, personnel, etc.

Volumetric Delivery Charge (not applicable to all customer classes): a per-unit of gas (CCF) charge; amount on bill will fluctuate with usage.

ISRS (Infrastructure Replacement Surcharge):

Charge to recover cost of government-mandated infrastructure system replacements not currently included in MGE's rates. The ISRS, as authorized by Missouri law (sections 393.1009, 393.1012 and 393.1015 RSMo.), is subject to review by the Missouri Public Service Commission and may change periodically. Applicable taxes are shown separately on the bill as "ISRS Taxes".

Miscellaneous Charges:

Include but are not limited to collection charges, reconnect charges and return check charges, etc.

Cost of Gas Charge:

Cost paid by MGE for natural gas used by customers, plus related storage and transportation costs; amount on bill will fluctuate based on usage; per CCF charge may change up to 4 times per year.

Fee and Tax Total:

City Franchise Fee:

Reflects tax levied by local municipalities which MGE collects and then passes on to those respective cities. Fee varies from city to city and is usually a percentage based on a customer's gas bill.

City, County, State & ISRS taxes are also displayed here.

Other Charges and Credits:

May include contributions to Neighbors Helping Neighbors and certain other special billing adjustments.

ABC Amount (For participating customers only):

The Average Bill Calculation (ABC) plan charge; bill also will show ABC Account Balance after payment, which reflects the difference between actual charges for gas used and ABC Plan charges to date.

Non-ABC Amount:

If applicable, separate Miscellaneous Charges, ISRS charges and Other Charges and Credits, defined above, which may fluctuate over time.

Definitions:

CCF = 100 Cubic Feet; natural gas is sold according to the volume of gas used; MGE measures gas in cubic feet.

Pressure Factor: If applicable, this factor is used to convert metered gas volume to actual gas volume delivered (gas volumes can vary depending on local atmospheric pressure or increased delivery pressure).

Returned Checks: Checks returned for insufficient or uncollected funds are subject to electronic presentation without further notice.

Payment Alternatives

Website ----- Go to www.missourigasenergy.com to make payments by check or credit card

Telephone ----- Call 1-800-582-1234 (756-5252 in the KC Metro area) to make payments by check or credit card

Pay Station ----- Call 1-800-582-1234 (756-5252 in the KC Metro area) or visit our website to find walk-in locations in your area

Comprende

APPENDIX F

PAGE 2 OF 2

El cargo actual de servicios :

Cargo fijo mensual:

Cantidad fija por mes que recupera los costos asociados al suministro de gas natural; incluye elementos tales como el proceso de facturación, mantenimiento de la línea de servicio, lectura del medidor, instalaciones, equipos, personal, etc.

Cargos por Suministro Volumétrico (no es aplicable a todos los tipos de clientes):

Cargos por unidad de gas (CCF); la cantidad facturada fluctuará con el uso.

Recargo por Reemplazo de Infraestructura (ISRS, su sigla en inglés):

Cargo para recuperar el costo de reemplazos de sistemas de infraestructura impuestos por el gobierno, no incluidos en las tarifas actuales de MGE. El ISRS tal como lo autoriza la ley de Missouri (secciones 393.1009, 393.1012 and 393.1015 RSMo) está sujeto a revisión por la Comisión de Servicios Públicos de Missouri y podría cambiar periódicamente. Los impuestos correspondientes son mostrados por separado en la factura como "Impuestos ISRS".

Cargos Varios:

Incluyen, pero no se limitan a cargos de cobranza, cargos de reconexión, y cargos por cheques rechazados, etc.

Cargos de Costo del Gas:

Costo pagado por MGE por el gas natural usado por los clientes, más los costos asociados de transporte y almacenamiento; las cantidades facturadas fluctuarán basadas en el uso; por cargos CCF podrían cambiar hasta 4 veces por año.

Total de Tasas e Impuestos:

Tasa de concesión de la Ciudad:

Refleja el gravamen de los impuestos de las municipalidades locales, el cual recauda MGE y luego lo pasa a las ciudades correspondientes. La tasa varía de ciudad a ciudad y generalmente es un porcentaje basado en la factura de gas del cliente.

Los impuestos de Ciudad, Condado, Estado e ISRS también se muestran aquí.

Otros Cargos y Créditos:

Podrían incluir Vecinos ayudando a Vecinos y otros ajustes específicos de facturación especial.

Cantidad ABC (Sólo para clientes participantes):

Cargo del plan Cálculo de Factura Promedio (ABC, su sigla en inglés); la factura también muestra el Saldo de Cuenta ABC después del pago, el cual refleja la diferencia entre los cargos reales por el gas usado y los cargos hasta el momento del Plan ABC.

Cantidades No-ABC:

Si se aplica, varios cargos por separado, y demás cargos y créditos definidos arriba, podrían fluctuar con el tiempo.

Definiciones:

CCF = 100 Pies Cúbicos; el gas natural es vendido de acuerdo al volumen de consumo de gas; MGE mide el gas en pies cúbicos.

Factor de Presión: si se aplica, este factor es usado para convertir volumen de gas medido a volumen de gas real suministrado (los volúmenes de gas pueden variar dependiendo de la presión atmosférica local o presión de suministro aumentada).

Cheques Rechazados: los cheques rechazados por fondos insuficientes o incobrables están sujetos a la presentación electrónica sin más notificaciones.

Alternativas de Pago

Sitio Web ----- Ir a www.missourigasenergy.com para realizar pagos con cheque o tarjeta de crédito

Teléfono ----- Llamar al 1-800-582-1234 (756-5252 en el área metropolitana de KC) para realizar pagos con cheque o tarjeta de crédito

Estación de Pago ----- Llamar al 1-800-582-1234 (756-5252 en el área metropolitana de KC) o visitar nuestro sitio Web para encontrar una estación cercana a su área.



How to Read My Bill?

MGE has redesigned your natural gas bill to provide you with more detailed information. Among other enhancements, the new look provides:

- Easy-to-understand usage and account information;
- Charts and tables that provide a comparison of your current usage to the previous month and the same time last year; and,
- Definitions of billing terms and other helpful customer messages.

This new bill design is just part of MGE's commitment to providing enhanced customer service. To see an explanation of How To Read Your New Bill, click [here](#).

The following is an explanation of the terms found on your Missouri Gas Energy bill, effective with customer bills created after May 16, 2008. If you have additional questions about your bill, please contact our Customer Service Center.

Understanding Your Bill

Current MGE Service Charge is the total of:

Fixed Monthly Charge:

Fixed amount per month to recover costs associated with delivering natural gas; includes items such as bill processing, service line maintenance, meter reading, facilities, equipment, personnel, etc.

Volumetric Delivery Charge (non-residential customers only):

A per-unit of gas (CCF) charge; amount on bill will fluctuate based on usage.

ISRS (Infrastructure Replacement Surcharge):

Charge to recover cost of government-mandated infrastructure system replacements not currently included in MGE's rates. The ISRS, as authorized by Missouri law, is subject to review by the Missouri Public Service Commission and may change periodically. Applicable taxes are shown separately on the bill as "ISRS Taxes".

Miscellaneous Charges:

Include but are not limited to collection charges, reconnect charges, return check charges, etc.

Cost of Gas Charge:

Cost paid by MGE for natural gas used by customers, plus related storage and transportation costs; amount on bill will fluctuate based on usage; per CCF charge may change up to 4 times per year.

Fee and Tax Total:

City Franchise Fee:

Reflects tax levied by local municipalities which MGE collects and then passes on to those respective cities. Fee varies from city to city and is usually a percentage based on a customer's gas bill.

City, County, State & ISRS taxes are also displayed here.

Other Charges and Credits:

May include charitable contributions and certain other special billing adjustments.

ABC Amount (For participating customers only):

The Average Bill Calculation (ABC) plan charge; bill also will show ABC Account Balance after payment, which reflects the difference between actual charges for gas used and ABC Plan charges to date.

Non-ABC Amount:

If applicable, separate Miscellaneous Charges, ISRS charges and Other Charges and Credits, defined above, which may fluctuate over time.

Definitions:

CCF = 100 Cubic Feet; natural gas is sold according to the volume of gas used; MGE measures gas in cubic feet.

Pressure Factor: If applicable, this factor is used to convert metered gas volume to actual gas volume delivered (gas volumes can vary depending on local atmospheric pressure or increased delivery pressure).

Return Checks: Checks returned for insufficient or uncollected funds are subject to electronic presentation without further notice.

Payment Alternatives

Website----- Go to www.missourigasenergy.com to make payments by check or credit card

Telephone----- Call 1-800-582-1234 (756-5252 in the KC Metro area) to make payments by check or credit card

Pay Station----- Call 1-800-582-1234 (756-5252 in the KC Metro area) or visit our website to find walk-in locations in your area

<p>Note: All charges and adjustments have been approved by the Regulatory Authorities in your service area.</p> <p>Note: Checks returned for insufficient or uncollected funds are subject to electronic presentation without further notice. OR If your check is returned we reserve the right to collect the check electronically via a debit to your checking account.</p>

ISRS Talking Points

What is this charge for the I-S-R-S?

That stands for the Infrastructure System Replacement Surcharge. Different government entities, like cities or the state or the Public Service Commission, periodically require us to move or replace our pipe. This charge pays for those relocations or replacements.

Why would MGE be required to move its pipes?

When cities want to build a new road, or widen a road, they often have to dig where our pipes and other utilities are. In order for the city to do these types of projects, they require that we move our lines. We also have to comply with Missouri Public Service Commission safety rules regarding replacement of our pipes. This charge will pay for government-mandated, non-revenue producing pipeline replacements or relocations.

What do you mean by non-revenue producing?

If we have to move a pipe 20 feet to make way for a new road, the new pipe won't serve any more customers, so it won't produce new revenues. It is different than when we put in a pipe to serve a new subdivision.

Why do I have to pay it and how long will it be on my bill?

You have always paid for these types of costs through our general rate structure. However, a new law passed in 2003 allows companies like MGE to begin recovering these types of costs more quickly through a surcharge. The charge is still subject to MPSC review, plus MGE will initiate a full rate review proceeding no later than three years after implementation of an I-S-R-S.

Why do I have to pay taxes on the surcharge?

In most cities, you have to pay local taxes, or franchise fees on your bill. The MPSC wanted customers to see the taxes for the I-S-R-S broken out separately so customers knew what they were paying.

What is the actual amount of the charge?

[link to ISRS tariff sheet](#)

Does this help me at all?

Yes. By collecting the I-S-R-S related costs over time, we should reduce the frequency of expensive general rate cases in the future.