

**Missouri Gas Energy
Summary of Plant Additions**

Appendix A
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	Cost of Removal	Original Cost	Retire W/O	Accum Depr	Depr Exp	Ret Depr Exp
Summary						
Public Improvements *						
SLRP **	(966,351.98)	4,183,944.36	(339,782.66)	(27,474.64)	90,423.84	(7,421.58)
Blanket Workorders - Service Line Repl	96,454.01	2,827,971.48	(128,883.87)	(14,351.52)	61,555.31	(2,828.54)
Blanket Workorders - Encapsulation & Services	167,193.65	3,065,672.85	(42,259.90)	(22,137.94)	95,943.30	(1,322.57)
Blanket Workorders - Meter & Regulator Settings		1,414,943.95		(7,448.52)	30,562.79	
Grand Total	(702,704.32)	11,775,338.85	(510,926.43)	(73,501.65)	286,572.36	(11,572.69)
						<u>274,999.67</u>

* - 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>	<u>Total for ISRS Filing</u>
<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	\$ 11,775,339
Net Reimbursements Charged to Depreciation Reserve	(702,704)
Deferred Taxes (Current)	(170,285)
Deferred Taxes (Previous ISRS)	(313,352)
Accumulated Depreciation (Current)	(145,219)
Accumulated Depreciation (Previous ISRS)	(423,226)
Total ISRS Rate Base	10,020,553
Overall Rate Of Return per Last Order	7.72%
UOI Required	773,831
Income Tax Conversion Factor	1.62308
Revenue Req. Before Interest Deductibility	1,255,990
 Total ISRS Rate Base	 10,020,553
Embedded Cost of Debt per Last Order	3.71%
Interest Expense Deduction	371,510
Combined Federal and State Income Tax Rate (Per GR-2009-0355)	38.39%
Income Tax Reduction due to Interest	142,629
Tax Conversion Factor	1.62308
Revenue Req Impact - Interest Deductibility	231,498
 Total Revenue Requirement on Capital	 1,024,492
2010 - 2011 Revenue Reconciliation	119,881
Depreciation Expense	275,000
Property Taxes	0
Total ISRS Revenues	\$ 1,419,372

Missouri Gas Energy
Property Tax Calculation
ISRS Filing

2010 Investment - Current ISRS filing	\$	-
2010 Investment - Previous ISRS filing	\$	-
Less: 2010 Retirements - Current ISRS Filing	\$	-
Less: 2010 Retirements - Previous ISRS Filing	\$	-
Net Change in Property Base		0
Property Tax Rate (Note)		0.801233%
Property Tax Expense	\$	-

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

Missouri Gas Energy
Deferred Taxes - Rate Base Reduction
ISRS Filing

Federal Tax Rate: 35.00%
Composite Tax Rate: 38.39%

	Current ISRS	GO-2011-0269	GO-2011-0003
2011 Tax Depreciation	588,767	666,280	573,146
Book Depreciation	145,219	265,834	157,391
Difference between tax and book Depec	\$ 443,548	\$ 400,445	\$ 415,754
Total Deferred Taxes	\$ 170,285	\$ 153,737	\$ 159,615
Total Deferred Taxes	\$ 483,637		

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>Embedded 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
Current ISRS Rev Req
Total ISRS Rev
Requirement

\$ 1,379,866
\$ 1,928,196
\$ 1,419,372
\$ 4,727,434

	No. of Customers Note	Customer Charges	Allocation	Ratio To Res Cust Chrg	ISRS Charge	ISRS Revenue
Residential	443,605	\$26.88	\$ 4,131,967	1.0000	\$ 0.71	\$ 3,757,201
Small General Service	61,275	\$39.26	\$ 570,747	1.4606	\$ 1.03	\$ 758,006
Large General Service	2,157	\$111.31	\$ 20,091	4.1410	\$ 2.92	\$ 75,652
Large Volume	497	\$872.12	\$ 4,629	32.4449	\$ 22.90	\$ 136,575
	507,534		\$ 4,727,434			\$ 4,727,434

Per Customer \$ 0.7762
Per Cust Weighted \$ 0.7058

Missouri Gas Energy
Summary WO Additions
February 2011 - September 2011

Appendix B

SRS Type	utility_account	Activity	Work Order	Description	Cost	Yr/Month	#Mo	Mo Depr Rate	Depr Dep	Net Cost	Annul Depr Exp
SRS - Other	37600 - Mains-MGE	Addition	20401106907	20008040-4 inch Plastic Pipe	5,225.44	201102	7	0.0018	(65.84)	5,159.60	112.87
SRS - Other	37600 - Mains-MGE	Addition	20401106907	20008050-6 inch Plastic Pipe	33,839.33	201102	7	0.0018	(426.38)	33,412.95	730.93
SRS - Other	37600 - Mains-MGE	Addition	20401106944	20008040-4 inch Plastic Pipe	469.65	201102	7	0.0018	(5.92)	463.73	10.14
SRS - Other	37600 - Mains-MGE	Addition	20601106952	20008020-2 inch Plastic Pipe	17,188.55	201102	7	0.0018	(216.55)	16,972.00	371.23
SRS - Other	37600 - Mains-MGE	Addition	20810106419	20008020-2 inch Plastic Pipe	11,158.84	201102	7	0.0018	(140.09)	11,018.74	241.03
SRS - Other	37600 - Mains-MGE	Addition	20901082970	20003560-6 inch Steel Coat/Wrap Pipe	66,245.36	201102	7	0.0018	(824.69)	65,420.67	1,430.90
SRS - Other	37600 - Mains-MGE	Addition	20908107056	20008020-2 inch Plastic Pipe	62,109.68	201102	7	0.0018	(782.58)	61,327.10	1,341.57
SRS - Other	37600 - Mains-MGE	Addition	20931106900	20003040-4 inch Steel Coat/Wrap Pipe	6,108.69	201102	7	0.0018	(76.97)	6,031.72	131.95
SRS - Other	37600 - Mains-MGE	Addition	21001095936	20008050-6 inch Plastic Pipe	5,190.46	201102	7	0.0018	(65.40)	5,125.06	112.11
SRS - Other	37600 - Mains-MGE	Addition	21001107058	20008020-2 inch Plastic Pipe	9,443.03	201102	7	0.0018	(118.98)	9,324.05	203.97
SRS - Public Improvements	37600 - Mains-MGE	Addition	20201106479	20008040-4 inch Plastic Pipe	1,223.55	201102	7	0.0018	(15.42)	1,208.13	26.43
SRS - Public Improvements	37600 - Mains-MGE	Addition	20201106621	20008040-4 inch Plastic Pipe	3,158.03	201102	7	0.0018	(39.79)	3,118.24	68.21
SRS - Public Improvements	37600 - Mains-MGE	Addition	20201107255	20008040-4 inch Plastic Pipe	12,009.52	201102	7	0.0018	(151.32)	11,858.20	259.41
SRS - Public Improvements	37600 - Mains-MGE	Addition	20401106620	20008020-2 inch Plastic Pipe	6,069.86	201102	7	0.0018	(76.48)	5,993.38	131.11
SRS - Public Improvements	37600 - Mains-MGE	Addition	20401106944	20003120-12 inch Steel Coat/Wrap Pipe	64,490.45	201102	7	0.0018	(812.58)	63,677.87	1,392.99
SRS - Public Improvements	37600 - Mains-MGE	Addition	20501107132	20008020-2 inch Plastic Pipe	32,215.70	201102	7	0.0018	(405.92)	31,809.78	695.86
SRS - Public Improvements	37600 - Mains-MGE	Addition	20810106419	20003020-2 inch Steel Coat/Wrap Pipe	20,727.79	201102	7	0.0018	(261.17)	20,466.62	447.72
SRS - Public Improvements	37600 - Mains-MGE	Addition	21271106595	20003200-20 inch Steel Coat/Wrap Pipe	7,529.29	201102	7	0.0018	(94.87)	7,434.42	162.63
SRS - Public Improvements	37600 - Mains-MGE	Addition	21271107158	20008020-2 inch Plastic Pipe	14,023.28	201102	7	0.0018	(176.09)	13,846.59	302.90
SRS - Other	37600 - Mains-MGE	Addition	20401050325	24000000-Encapsulation - Cast Iron Joints	44,139.24	201102	7	0.0018	(556.15)	43,583.09	953.41
SRS - Other	38000 - Services-MGE	Addition	20501050377	20001001-Coding for Monthly Closing of	15.84	201102	7	0.002608	(0.29)	15.55	0.50
SRS - Other	38000 - Services-MGE	Addition	20401050370	20001001-Coding for Monthly Closing of	3,492.33	201102	7	0.002608	(71.06)	3,421.27	121.81
SRS - Other	38000 - Services-MGE	Addition	20901050361	20001001-Coding for Monthly Closing of	3,571.50	201102	7	0.002608	(65.20)	3,506.30	111.77
SRS - Other	38000 - Services-MGE	Addition	20901050367	20001001-Coding for Monthly Closing of	492.62	201102	7	0.002608	(8.99)	483.63	15.42
SRS - Other	38000 - Services-MGE	Addition	20901050372	20001001-Coding for Monthly Closing of	11,704.61	201102	7	0.002608	(213.08)	11,490.93	366.31
SRS - Other	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	23,564.67	201102	7	0.002608	(430.20)	23,134.47	737.48
SRS - Other	38000 - Services-MGE	Addition	20401050367	20001001-Coding for Monthly Closing of	5,200.11	201102	7	0.002608	(94.93)	5,105.18	162.74
SRS - Other	38000 - Services-MGE	Addition	20801050361	20001001-Coding for Monthly Closing of	(2,331.39)	201102	7	0.002608	(46.21)	(2,485.18)	(79.22)
SRS - Other	38000 - Services-MGE	Addition	20801050372	20001001-Coding for Monthly Closing of	476.00	201102	7	0.002608	(8.69)	467.31	14.90
SRS - Other	38000 - Services-MGE	Addition	20801050360	20001001-Coding for Monthly Closing of	7,586.70	201102	7	0.002608	(138.50)	7,448.20	237.43
SRS - Other	38000 - Services-MGE	Addition	20401050361	20001001-Coding for Monthly Closing of	13,426.26	201102	7	0.002608	(245.11)	13,181.15	420.19
SRS - Other	38000 - Services-MGE	Addition	20801050377	20001001-Coding for Monthly Closing of	362.37	201102	7	0.002608	(6.62)	355.75	11.34
SRS - Other	38000 - Services-MGE	Addition	20501050361	20001001-Coding for Monthly Closing of	(580.10)	201102	7	0.002608	(10.59)	(569.51)	(18.15)
SRS - Other	38000 - Services-MGE	Addition	20901050360	20001001-Coding for Monthly Closing of	17,243.02	201102	7	0.002608	(314.79)	16,928.23	539.64
SRS - Other	38000 - Services-MGE	Addition	20401050377	20001001-Coding for Monthly Closing of	11,501.21	201102	7	0.002608	(209.97)	11,291.24	359.94
SRS - Other	38000 - Services-MGE	Addition	20501050370	20001001-Coding for Monthly Closing of	1,682.89	201102	7	0.002608	(30.72)	1,652.17	52.67
SRS - Other	38000 - Services-MGE	Addition	20401050372	20001001-Coding for Monthly Closing of	14,791.41	201102	7	0.002608	(270.03)	14,521.38	462.91
SRS - Other	38200 - Meter Installations-MGE	Addition	20901050373	82000001-First install cost Less than 2 in	151.25	201102	7	0.002383	(2.52)	148.73	4.33
SRS - Other	38200 - Meter Installations-MGE	Addition	20901050373	82000001-First install cost Less than 2 in	244.42	201102	7	0.002383	(4.08)	240.34	6.99
SRS - Other	38200 - Meter Installations-MGE	Addition	20401050373	82000001-First install cost Less than 2 in	2,517.89	201102	7	0.002383	(42.00)	2,475.89	72.00
SRS - Other	38200 - Meter Installations-MGE	Addition	20901050363	82000001-First install cost Less than 2 in	9,414.12	201102	7	0.002383	(15.25)	898.87	26.14
SRS - Other	38200 - Meter Installations-MGE	Addition	20401050363	82000001-First install cost Less than 2 in	10,815.51	201102	7	0.002383	(180.51)	10,635.10	309.28
SRS - Other	37600 - Mains-MGE	Addition	20201106863	20008040-4 inch Plastic Pipe	1,141.00	201103	6	0.0018	(12.32)	1,128.68	24.65
SRS - Other	37600 - Mains-MGE	Addition	20201106921	20008020-2 inch Plastic Pipe	1,355.10	201103	6	0.0018	(13.56)	1,241.54	27.11
SRS - Other	37600 - Mains-MGE	Addition	20201107031	20008020-2 inch Plastic Pipe	1,040.59	201103	6	0.0018	(11.24)	1,029.35	22.48

Missouri Gas Energy
Summary WO Additions
February 2011 - September 2011

Appendix B

SRS Type	Utility Account	Activity	Work Order	Description	Cost	YR/Month	#Mo	Mo Dep Rate	Depr Exp	Net Cost	Annul Depr Exp
SRS - Other	37600 - Mains-MGE	Addition	20201107135	20008020-2 inch Plastic Pipe	45,014.59	201103	6	0.0018	(486.16)	44,528.43	972.32
SRS - Other	37600 - Mains-MGE	Addition	20201107191	20008020-2 inch Plastic Pipe	28,031.53	201103	6	0.0018	(302.74)	27,728.79	605.48
SRS - Other	37600 - Mains-MGE	Addition	20308106755	20003020-2 inch Steel Coat/Wrap Pipe	(10,285.17)	201103	6	0.0018	111.11	(10,177.06)	(222.22)
SRS - Other	37600 - Mains-MGE	Addition	20401106431	Groundbed Blenheim Park Gregory & Woodland #0431	2,159.75	201103	6	0.0018	(23.33)	2,136.42	46.65
SRS - Other	37600 - Mains-MGE	Addition	20401106432	Groundbed 63rd & Indiana #0432	3,113.30	201103	6	0.0018	(33.62)	3,079.68	67.25
SRS - Other	37600 - Mains-MGE	Addition	20401106807	20008040-4 inch Plastic Pipe	0.00	201103	6	0.0018	0.00	0.00	-
SRS - Other	37600 - Mains-MGE	Addition	20401107278	20004560-6 inch Cast Iron Pipe	0.00	201103	6	0.0018	0.00	0.00	-
SRS - Other	37600 - Mains-MGE	Addition	20501107111	20008020-2 inch Plastic Pipe	86,410.42	201103	6	0.0018	(932.73)	85,477.19	1,866.47
SRS - Other	37600 - Mains-MGE	Addition	20901095439	20008020-2 inch Plastic Pipe	1,943.46	201103	6	0.0018	(14.51)	1,328.95	29.02
SRS - Other	37600 - Mains-MGE	Addition	20901095439	20008060-6 inch Plastic Pipe	14,444.36	201103	6	0.0018	(156.00)	14,288.36	312.00
SRS - Other	37600 - Mains-MGE	Addition	20903107046	20003020-2 inch Steel Coat/Wrap Pipe	1,352.86	201103	6	0.0018	(34.61)	1,338.25	29.22
SRS - Other	37600 - Mains-MGE	Addition	20903107046	20008020-2 inch Plastic Pipe	17,628.76	201103	6	0.0018	(196.99)	17,438.37	380.78
SRS - Public Improvements	37600 - Mains-MGE	Addition	20201106946	20008020-2 inch Plastic Pipe	5,783.94	201103	6	0.0018	(62.47)	5,721.47	124.93
SRS - Public Improvements	37600 - Mains-MGE	Addition	20201107021	20008040-4 inch Plastic Pipe	785.01	201103	6	0.0018	(8.48)	776.53	16.96
SRS - Public Improvements	37600 - Mains-MGE	Addition	20308117326	20008020-2 inch Plastic Pipe	28,136.48	201103	6	0.0018	(303.87)	27,832.61	607.75
SRS - Public Improvements	37600 - Mains-MGE	Addition	20401106433	Groundbed 3700 Swope Pkwy #0433 (Benton & Blue Pkwy)	5,143.53	201103	6	0.0018	(55.55)	5,087.98	111.10
SRS - Public Improvements	37600 - Mains-MGE	Addition	20401107193	20008020-2 inch Plastic Pipe	1,907.10	201103	6	0.0018	(20.03)	1,886.50	41.19
SRS - Public Improvements	37600 - Mains-MGE	Addition	20609106402	20003080-8 inch Steel Coat/Wrap Pipe	7,810.97	201103	6	0.0018	(84.36)	7,726.61	168.72
SRS - Public Improvements	37600 - Mains-MGE	Addition	20901095439	20003080-8 inch Steel Coat/Wrap Pipe	340,478.21	201103	6	0.0018	(3,677.16)	336,801.05	7,354.33
SRS - Public Improvements	37600 - Mains-MGE	Addition	20901095439	20008040-4 inch Plastic Pipe	138.60	201103	6	0.0018	(1.59)	137.10	2.99
SRS - Public Improvements	37600 - Mains-MGE	Addition	21214106422	20008060-6 inch Plastic Pipe	6,056.00	201103	6	0.0018	(65.40)	5,990.60	130.81
SRS - Public Improvements	37600 - Mains-MGE	Addition	21271106595	20003200-20 inch Steel Coat/Wrap Pipe	(1,420.32)	201103	6	0.0018	15.34	(1,404.98)	(30.08)
SRS - Public Improvements	37600 - Mains-MGE	Addition	20401050325	24000000-Encapsulation - Cast Iron Joints	30,046.97	201103	6	0.0018	(324.51)	29,722.46	649.01
SRS - OTHER	37600 - Mains-MGE	Addition	20501050370	20001001-Coding for Monthly Closing of	169,152.88	201103	6	0.0018	(1,826.48)	167,326.40	3,653.70
SRS - OTHER	38000 - Services-MGE	Addition	20901050361	20001001-Coding for Monthly Closing of	5,770.80	201103	6	0.002608	(90.30)	5,680.50	180.60
SRS - OTHER	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	2,687.95	201103	6	0.002608	(42.60)	2,645.35	84.12
SRS - OTHER	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	26,983.22	201103	6	0.002608	(422.73)	26,560.49	844.47
SRS - OTHER	38000 - Services-MGE	Addition	20801050360	20001001-Coding for Monthly Closing of	13,345.38	201103	6	0.002608	(208.83)	13,136.55	417.66
SRS - OTHER	38000 - Services-MGE	Addition	20901050367	20001001-Coding for Monthly Closing of	2,993.77	201103	6	0.002608	(46.95)	2,946.82	93.69
SRS - OTHER	38000 - Services-MGE	Addition	20901050372	20001001-Coding for Monthly Closing of	172.01	201103	6	0.002608	(2.69)	169.32	5.38
SRS - OTHER	38000 - Services-MGE	Addition	20401050372	20001001-Coding for Monthly Closing of	14,319.73	201103	6	0.002608	(274.08)	14,045.65	448.15
SRS - OTHER	38000 - Services-MGE	Addition	20901050370	20001001-Coding for Monthly Closing of	1,137.74	201103	6	0.002608	(17.80)	1,119.94	35.61
SRS - OTHER	38000 - Services-MGE	Addition	20501050367	20001001-Coding for Monthly Closing of	205.05	201103	6	0.002608	(3.21)	201.84	6.42
SRS - OTHER	38000 - Services-MGE	Addition	20401050370	20001001-Coding for Monthly Closing of	42,923.05	201103	6	0.002608	(671.66)	42,251.39	1,343.32
SRS - OTHER	38000 - Services-MGE	Addition	20801050367	20001001-Coding for Monthly Closing of	256.37	201103	6	0.002608	(4.01)	252.36	8.02
SRS - OTHER	38000 - Services-MGE	Addition	20801050372	20001001-Coding for Monthly Closing of	16,111.08	201103	6	0.002608	(252.11)	15,858.97	504.21
SRS - OTHER	38000 - Services-MGE	Addition	20801050361	20001001-Coding for Monthly Closing of	19,515.55	201103	6	0.002608	(305.38)	19,210.17	610.76
SRS - OTHER	38000 - Services-MGE	Addition	20901050377	20001001-Coding for Monthly Closing of	1,138.86	201103	6	0.002608	(17.82)	1,121.04	35.64
SRS - OTHER	38000 - Services-MGE	Addition	20201050372	20001001-Coding for Monthly Closing of	4,444.46	201103	6	0.002608	(69.55)	4,374.91	139.09
SRS - OTHER	38000 - Services-MGE	Addition	20401050371	20001001-Coding for Monthly Closing of	5,954.81	201103	6	0.002608	(93.18)	5,861.63	186.36
SRS - OTHER	38000 - Services-MGE	Addition	20901050360	20001001-Coding for Monthly Closing of	532.26	201103	6	0.002608	(8.73)	523.53	16.66
SRS - OTHER	38000 - Services-MGE	Addition	20401050361	20001001-Coding for Monthly Closing of	60,668.71	201103	6	0.002608	(949.34)	59,719.37	1,898.69
SRS - OTHER	38000 - Services-MGE	Addition	20401050367	20001001-Coding for Monthly Closing of	12,558.27	201103	6	0.002608	(188.69)	11,869.58	377.38
SRS - OTHER	38000 - Services-MGE	Addition	20401050377	20001001-Coding for Monthly Closing of	16,218.03	201103	6	0.002608	(253.78)	15,964.25	507.56

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ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050373	82000001-First Install cost Less than 2 in	252.08	201103	6	0.002383	(3.60)	248.48	7.21
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050373	82000001-First Install cost Less than 2 in	10,344.40	201103	6	0.002383	(147.90)	10,196.50	295.81
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050363	82000001-First Install cost Less than 2 in	80.38	201103	6	0.002383	(1.13)	79.23	2.30
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050373	82000001-First Install cost Less than 2 in	10,619.42	201103	6	0.002383	(151.84)	10,467.58	303.67
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050363	82000001-First Install cost Less than 2 in	10,779.97	201103	6	0.002383	(154.13)	10,625.84	308.26
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050363	82000001-First Install cost Less than 2 in	3,823.16	201103	6	0.002383	(54.66)	3,768.50	109.33
ISRS - OTHER	37600 - Mains-MGE	Addition	20201106933	20008020-2 inch Plastic Pipe	3,553.65	201104	5	0.0018	(41.98)	3,511.67	76.76
ISRS - OTHER	37600 - Mains-MGE	Addition	20201106933	20008040-4 inch Plastic Pipe	49,361.36	201104	5	0.0018	(443.35)	48,918.01	1,064.05
ISRS - OTHER	37600 - Mains-MGE	Addition	20201107691	20008020-2 inch Plastic Pipe	28,738.41	201104	5	0.0018	(258.65)	28,480.76	620.77
ISRS - OTHER	37600 - Mains-MGE	Addition	20201107218	20008040-4 inch Plastic Pipe	39,933.54	201104	5	0.0018	(359.40)	39,574.14	862.56
ISRS - OTHER	37600 - Mains-MGE	Addition	20201107242	20008040-4 inch Plastic Pipe	41,452.65	201104	5	0.0018	(373.07)	41,079.58	895.38
ISRS - OTHER	37600 - Mains-MGE	Addition	20327117385	20003020-2 inch Steel Coat/Wrap Pipe	991.26	201104	5	0.0018	(8.92)	982.34	21.41
ISRS - OTHER	37600 - Mains-MGE	Addition	20401106301	20003080-8 inch Steel Coat/Wrap Pipe	6,821.81	201104	5	0.0018	(61.40)	6,760.41	147.35
ISRS - OTHER	37600 - Mains-MGE	Addition	20401106301	20008060-6 inch Plastic Pipe	1,071.37	201104	5	0.0018	(9.56)	1,063.71	23.18
ISRS - OTHER	37600 - Mains-MGE	Addition	20401106620	20008020-2 inch Plastic Pipe	3,470.29	201104	5	0.0018	(31.23)	3,439.06	74.96
ISRS - OTHER	37600 - Mains-MGE	Addition	20401106930	20003100-10 inch Steel Coat/Wrap Pipe	130,297.71	201104	5	0.0018	(1,172.68)	129,125.03	2,814.43
ISRS - OTHER	37600 - Mains-MGE	Addition	20401117420	20003060-6 inch Steel Coat/Wrap Pipe	38,873.14	201104	5	0.0018	(349.86)	38,523.28	839.66
ISRS - OTHER	37600 - Mains-MGE	Addition	20501107151	20008060-6 inch Plastic Pipe	55,646.92	201104	5	0.0018	(500.42)	55,146.10	1,201.97
ISRS - OTHER	37600 - Mains-MGE	Addition	20501107183	20008040-4 inch Plastic Pipe	65,015.18	201104	5	0.0018	(585.14)	64,430.04	1,404.33
ISRS - OTHER	37600 - Mains-MGE	Addition	20904107222	20008020-2 inch Plastic Pipe	3,417.73	201104	5	0.0018	(30.76)	3,386.97	73.82
ISRS - OTHER	37600 - Mains-MGE	Addition	21001107145	20008020-2 inch Plastic Pipe	9,275.32	201104	5	0.0018	(83.48)	9,191.84	200.35
ISRS - OTHER	37600 - Mains-MGE	Addition	20201107218	20008020-2 inch Plastic Pipe	11,518.27	201104	5	0.0018	(103.66)	11,414.61	248.79
ISRS - OTHER	37600 - Mains-MGE	Addition	20201107218	20008020-2 inch Plastic Pipe	14,755.85	201104	5	0.0018	(132.80)	14,623.05	318.73
ISRS - OTHER	37600 - Mains-MGE	Addition	20201107223	20008020-2 inch Plastic Pipe	2,875.13	201104	5	0.0018	(25.88)	2,849.25	62.10
ISRS - OTHER	37600 - Mains-MGE	Addition	20308117325	20008020-2 inch Plastic Pipe	31,595.73	201104	5	0.0018	(284.36)	31,311.37	682.47
ISRS - OTHER	37600 - Mains-MGE	Addition	20401106301	20008040-4 inch Plastic Pipe	0.00	201104	5	0.0018	0.00	0.00	-
ISRS - OTHER	37600 - Mains-MGE	Addition	20401107369	20003020-2 inch Steel Coat/Wrap Pipe	161,337.90	201104	5	0.0018	(1,452.94)	159,885.86	3,484.90
ISRS - OTHER	37600 - Mains-MGE	Addition	20501107140	20008040-4 inch Plastic Pipe	5,333.12	201104	5	0.0018	(49.30)	5,283.82	119.52
ISRS - OTHER	37600 - Mains-MGE	Addition	20501107146	20008020-2 inch Plastic Pipe	11,323.52	201104	5	0.0018	(101.51)	11,221.61	244.59
ISRS - OTHER	37600 - Mains-MGE	Addition	20609106402	20003080-8 inch Steel Coat/Wrap Pipe	28,513.95	201104	5	0.0018	(256.63)	28,257.32	615.90
ISRS - OTHER	37600 - Mains-MGE	Addition	20902107032	20008020-2 inch Plastic Pipe	3,579.67	201104	5	0.0018	(32.22)	3,547.45	77.32
ISRS - OTHER	37600 - Mains-MGE	Addition	20922107060	20008020-2 inch Plastic Pipe	35,748.39	201104	5	0.0018	(311.74)	35,436.65	772.17
ISRS - OTHER	37600 - Mains-MGE	Addition	20401050325	24000000-Encapsulation - Cast Iron Joints	9,844.54	201104	5	0.0018	(88.60)	9,755.94	212.64
ISRS - OTHER	38000 - Services-MGE	Addition	20201050372	20001001-Coding for Monthly Closing of	190,299.25	201104	5	0.0018	(1,712.69)	188,586.56	4,110.46
ISRS - OTHER	38000 - Services-MGE	Addition	20401050377	20001001-Coding for Monthly Closing of	(1,365.52)	201104	5	0.002608	25.63	(1,339.89)	(61.51)
ISRS - OTHER	38000 - Services-MGE	Addition	20501050377	20001001-Coding for Monthly Closing of	7,718.10	201104	5	0.002608	(94.12)	7,123.98	225.90
ISRS - OTHER	38000 - Services-MGE	Addition	20901050377	20001001-Coding for Monthly Closing of	14,136.18	201104	5	0.002608	(124.34)	13,951.84	442.41
ISRS - OTHER	38000 - Services-MGE	Addition	20501050370	20001001-Coding for Monthly Closing of	5,822.33	201104	5	0.002608	(75.92)	5,746.41	182.22
ISRS - OTHER	38000 - Services-MGE	Addition	20801050360	20001001-Coding for Monthly Closing of	(516.38)	201104	5	0.002608	6.73	(509.65)	(16.16)
ISRS - OTHER	38000 - Services-MGE	Addition	20901050360	20001001-Coding for Monthly Closing of	9,938.39	201104	5	0.002608	(129.60)	9,808.79	311.03
ISRS - OTHER	38000 - Services-MGE	Addition	20901050372	20001001-Coding for Monthly Closing of	42,956.76	201104	5	0.002608	(359.50)	42,597.26	1,343.75
ISRS - OTHER	38000 - Services-MGE	Addition	20401050372	20001001-Coding for Monthly Closing of	78,936.76	201104	5	0.002608	(1,029.34)	77,907.42	2,470.40
ISRS - OTHER	38000 - Services-MGE	Addition	20901050361	20001001-Coding for Monthly Closing of	11,080.16	201104	5	0.002608	(144.43)	10,935.67	346.76
ISRS - OTHER	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	36,021.39	201104	5	0.002608	(469.72)	35,551.67	1,127.33
ISRS - OTHER	38000 - Services-MGE	Addition	20401050377	20001001-Coding for Monthly Closing of	10,135.85	201104	5	0.002608	(132.17)	10,003.68	317.21

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Summary WO Additions
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SR5 Type	utility_account	Activity	Work Order	Description	Cost	YR/Month	MMo	Mo Depr Rate	Depr Exp	Net Cost	Annul Depr Exp
SR5 - OTHER	38000 - Services-MGE	Addition	20801050361	20001001-Coding for Monthly Closing of	15,215.25	201104	5	0.002568	(198.41)	15,016.84	476.18
SR5 - OTHER	38000 - Services-MGE	Addition	20401050361	20001001-Coding for Monthly Closing of	57,879.99	201104	5	0.002568	(754.76)	57,125.23	1,811.41
SR5 - OTHER	38000 - Services-MGE	Addition	20501050367	20001001-Coding for Monthly Closing of	218.16	201104	5	0.002568	(2.84)	215.32	6.83
SR5 - OTHER	38000 - Services-MGE	Addition	20401050371	20001001-Coding for Monthly Closing of	10,421.72	201104	5	0.002568	(135.93)	10,285.79	326.22
SR5 - OTHER	38000 - Services-MGE	Addition	20401050370	20001001-Coding for Monthly Closing of	65,146.08	201104	5	0.002568	(849.50)	64,296.58	2,038.81
SR5 - OTHER	38000 - Services-MGE	Addition	20801050372	20001001-Coding for Monthly Closing of	21,560.47	201104	5	0.002568	(266.36)	21,294.11	687.27
SR5 - OTHER	38000 - Services-MGE	Addition	20901050367	20001001-Coding for Monthly Closing of	726.38	201104	5	0.002568	(9.47)	716.91	22.73
SR5 - OTHER	38000 - Services-MGE	Addition	20901050370	20001001-Coding for Monthly Closing of	5,165.29	201104	5	0.002568	(67.36)	5,097.93	161.65
SR5 - OTHER	38000 - Services-MGE	Addition	20401050367	20001001-Coding for Monthly Closing of	14,303.74	201104	5	0.002568	(186.52)	14,117.22	447.65
SR5 - OTHER	38000 - Services-MGE	Addition	20801050367	20001001-Coding for Monthly Closing of	42.72	201104	5	0.002568	(0.56)	42.16	1.34
SR5 - OTHER	38000 - Services-MGE	Addition	20401050361	20001001-Coding for Monthly Closing of	410.16	201104	5	0.002568	(5.35)	404.81	12.84
SR5 - OTHER	38200 - Meter Installations-MGE	Addition	20401050363	82000001-First Install cost Less than 2 in	12,201.39	201104	5	0.002383	(145.38)	12,056.01	348.91
SR5 - OTHER	38200 - Meter Installations-MGE	Addition	20901050363	82000001-First Install cost Less than 2 in	(530.53)	201104	5	0.002383	6.32	(524.20)	(15.17)
SR5 - OTHER	38200 - Meter Installations-MGE	Addition	20501050363	82000001-First Install cost Less than 2 in	113.43	201104	5	0.002383	(1.35)	112.08	3.24
SR5 - OTHER	38200 - Meter Installations-MGE	Addition	20901050373	82000001-First Install cost Less than 2 in	3,649.72	201104	5	0.002383	(43.49)	3,606.23	104.37
SR5 - OTHER	38200 - Meter Installations-MGE	Addition	20401050373	82000001-First Install cost Less than 2 in	9,887.46	201104	5	0.002383	(117.93)	9,779.53	293.03
SR5 - OTHER	37600 - Mains-MGE	Addition	20201107213	20008020-2 inch Plastic Pipe	798.70	201105	4	0.0018	(5.75)	792.95	17.25
SR5 - OTHER	37600 - Mains-MGE	Addition	20201107260	20008020-2 inch Plastic Pipe Ash & Norledge	27,145.25	201105	4	0.0018	(195.45)	26,949.80	586.34
SR5 - OTHER	37800 - M&R Station General-MGE	Addition	20201117488	Station Piping Walnut & Scott	3,758.71	201105	4	0.002383	(35.83)	3,722.88	107.48
SR5 - OTHER	37600 - Mains-MGE	Addition	20308117340	20003020-2 inch Steel Cost/Wrap Pipe	0.00	201105	4	0.0018	0.00	0.00	-
SR5 - OTHER	37600 - Mains-MGE	Addition	20308117340	20003020-2 inch Steel Cost/Wrap Pipe	3,827.47	201105	4	0.0018	(27.56)	3,799.91	82.67
SR5 - OTHER	37600 - Mains-MGE	Addition	20401106958	20008060-6 inch Plastic Pipe	22,382.15	201105	4	0.0018	(161.15)	22,220.00	483.45
SR5 - OTHER	37600 - Mains-MGE	Addition	20401107224	20003020-2 inch Steel Cost/Wrap Pipe	13,211.89	201105	4	0.0018	(95.13)	13,116.76	285.38
SR5 - OTHER	37600 - Mains-MGE	Addition	20401107251	20008040-4 inch Plastic Pipe	23,543.40	201105	4	0.0018	(189.51)	23,353.89	508.54
SR5 - OTHER	37600 - Mains-MGE	Addition	20801117507	20008020-2 inch Plastic Pipe Logan & Lincoln	10,582.73	201105	4	0.0018	(76.20)	10,506.53	228.59
SR5 - OTHER	37600 - Mains-MGE	Addition	20902107032	20008020-2 inch Plastic Pipe	1,921.48	201105	4	0.0018	(13.83)	1,907.65	41.50
SR5 - OTHER	37600 - Mains-MGE	Addition	20902117492	20003020-2 inch Steel Cost/Wrap Pipe	4,473.11	201105	4	0.0018	(32.21)	4,440.90	96.62
SR5 - OTHER	37600 - Mains-MGE	Addition	20906107249	20003040-4 inch Steel Cost/Wrap Pipe	15,938.81	201105	4	0.0018	(114.76)	15,824.05	344.28
SR5 - OTHER	37600 - Mains-MGE	Addition	21001117133	20008020-2 inch Plastic Pipe 2nd & Dolman	17,513.45	201105	4	0.0018	(126.19)	17,387.29	378.29
SR5 - OTHER	37600 - Mains-MGE	Addition	21001117470	20008060-6 inch Plastic Pipe 13th & Charles	10,255.00	201105	4	0.0018	(73.84)	10,181.16	221.51
SR5 - OTHER	37600 - Mains-MGE	Addition	21272106695	20008020-2 inch Plastic Pipe	18,688.04	201105	4	0.0018	(124.55)	18,563.49	403.66
SR5 - Public Improvements	37600 - Mains-MGE	Addition	20201107218	20008020-2 inch Plastic Pipe	1,277.24	201105	4	0.0018	(9.20)	1,268.04	27.59
SR5 - Public Improvements	37600 - Mains-MGE	Addition	20201107218	20008040-4 inch Plastic Pipe	91.96	201105	4	0.0018	(0.66)	91.30	1.99
SR5 - Public Improvements	37600 - Mains-MGE	Addition	20201107223	20008020-2 inch Plastic Pipe	456.40	201105	4	0.0018	(3.19)	453.11	9.66
SR5 - Public Improvements	37600 - Mains-MGE	Addition	20201107242	20008040-4 inch Plastic Pipe	1,141.00	201105	4	0.0018	(8.22)	1,132.78	24.65
SR5 - Public Improvements	37600 - Mains-MGE	Addition	20201107243	20008020-2 inch Plastic Pipe Liberty & Nettleton	5,784.75	201105	4	0.0018	(41.65)	5,743.10	124.95
SR5 - Public Improvements	37600 - Mains-MGE	Addition	20201117486	20008020-2 inch Plastic Pipe	22,787.74	201105	4	0.0018	(164.07)	22,623.67	492.22
SR5 - Public Improvements	37600 - Mains-MGE	Addition	20201117496	20003040-4 inch Steel Cost/Wrap Pipe	7,071.50	201105	4	0.0018	(50.91)	7,020.59	152.74
SR5 - Public Improvements	37600 - Mains-MGE	Addition	20401107055	20008060-6 inch Plastic Pipe 34th & Cleveland	8,051.91	201105	4	0.0018	(57.07)	7,994.84	173.02
SR5 - Public Improvements	37600 - Mains-MGE	Addition	20801117507	20008040-4 inch Plastic Pipe Logan & Lincoln	116,806.13	201105	4	0.0018	(841.00)	115,965.13	2,523.01
SR5 - Public Improvements	37600 - Mains-MGE	Addition	20804117421	2 inch Steel Cost/Wrap Pipe Walnut S of Center	5,516.02	201105	4	0.0018	(39.72)	5,476.30	119.15
SR5 - Public Improvements	37600 - Mains-MGE	Addition	20922107060	20008020-2 inch Plastic Pipe	5,803.41	201105	4	0.0018	(41.78)	5,761.63	125.35
SR5 - Public Improvements	37600 - Mains-MGE	Addition	21207107081	20008020-2 inch Plastic Pipe	3,098.60	201105	4	0.0018	(22.31)	3,076.29	66.93
SR5 - Public Improvements	37600 - Mains-MGE	Addition	21251106384	2 inch Plastic Pipe 45 Hwy R K to Rt 9	6,119.46	201105	4	0.0018	(44.08)	6,075.40	132.18
SR5 - Public Improvements	37600 - Mains-MGE	Addition	21251106384	2 inch Plastic Pipe 45 Hwy R K to Rt 9	1,108.73	201105	4	0.0018	(7.98)	1,100.75	23.95

Missouri Gas Energy
Summary W/O Additions
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ISRS Type	utility_account	Activity	Work Order	Description	Cost	Yr/Month	#Mo	Mo Dep Rate	Dep Eac	Net Cost	Annual Depr Exp
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251106384	2 inch Steel Coat/Wrap Pipe 45 Hwy Rt K to Rt 9	23,770.03	201105	4	0.0018	(171.14)	23,598.89	513.43
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251106384	4 inch Steel Coat/Wrap Pipe 45 Hwy Rt K to Rt 9	24,338.73	201105	4	0.0018	(175.34)	24,163.49	525.72
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251106384	6 inch Steel Coat/Wrap Pipe 45 Hwy Rt K to Rt 9	2,391.45	201105	4	0.0018	(17.22)	2,374.23	51.66
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251106384	8 inch Steel Coat/Wrap Pipe 45 Hwy Rt K to Rt 9	1,577,836.61	201105	4	0.0018	(11,360.42)	1,566,476.19	34,081.27
ISRS - OTHER	37600 - Mains-MGE	Addition	20401050325	24000000-Encapsulation - Cast Iron Joints	196,414.58	201105	4	0.0018	(1,414.18)	195,000.40	4,242.55
ISRS - OTHER	38000 - Services-MGE	Addition	20801050377	20001001-Coding for Monthly Closing of	782.07	201105	4	0.002608	(8.16)	773.91	24.48
ISRS - OTHER	38000 - Services-MGE	Addition	20401050361	20001001-Coding for Monthly Closing of	34,098.93	201105	4	0.002608	(335.72)	33,763.21	1,067.16
ISRS - OTHER	38000 - Services-MGE	Addition	20801050367	20001001-Coding for Monthly Closing of	312.06	201105	4	0.002608	(3.46)	308.60	9.77
ISRS - OTHER	38000 - Services-MGE	Addition	20901050361	20001001-Coding for Monthly Closing of	12,146.76	201105	4	0.002608	(126.72)	12,020.04	380.15
ISRS - OTHER	38000 - Services-MGE	Addition	20401050372	20001001-Coding for Monthly Closing of	76,054.44	201105	4	0.002608	(793.40)	75,261.04	2,380.20
ISRS - OTHER	38000 - Services-MGE	Addition	20501050367	20001001-Coding for Monthly Closing of	52.23	201105	4	0.002608	(0.54)	51.69	1.63
ISRS - OTHER	38000 - Services-MGE	Addition	20901050377	20001001-Coding for Monthly Closing of	(3,518.66)	201105	4	0.002608	36.71	(3,481.95)	(110.12)
ISRS - OTHER	38000 - Services-MGE	Addition	20901050372	20001001-Coding for Monthly Closing of	71,129.71	201105	4	0.002608	(744.11)	70,385.60	2,232.33
ISRS - OTHER	38000 - Services-MGE	Addition	20801050372	20001001-Coding for Monthly Closing of	53,524.46	201105	4	0.002608	(558.37)	52,966.09	1,675.10
ISRS - OTHER	38000 - Services-MGE	Addition	20401050377	20001001-Coding for Monthly Closing of	23,394.30	201105	4	0.002608	(249.08)	23,684.62	749.05
ISRS - OTHER	38000 - Services-MGE	Addition	20401050370	20001001-Coding for Monthly Closing of	12,663.34	201105	4	0.002608	(122.10)	12,541.24	396.31
ISRS - OTHER	38000 - Services-MGE	Addition	20501050370	20001001-Coding for Monthly Closing of	2,021.76	201105	4	0.002608	(21.11)	2,000.65	63.34
ISRS - OTHER	38000 - Services-MGE	Addition	20801050360	20001001-Coding for Monthly Closing of	(333.07)	201105	4	0.002608	3.47	(329.60)	(10.42)
ISRS - OTHER	38000 - Services-MGE	Addition	20901050360	20001001-Coding for Monthly Closing of	9,180.49	201105	4	0.002608	(95.77)	9,084.72	287.31
ISRS - OTHER	38000 - Services-MGE	Addition	21201050372	20001001-Coding for Monthly Closing of	6,894.68	201105	4	0.002608	(72.95)	6,821.73	218.59
ISRS - OTHER	38000 - Services-MGE	Addition	20901050367	20001001-Coding for Monthly Closing of	3,090.12	201105	4	0.002608	(32.74)	3,057.38	96.71
ISRS - OTHER	38000 - Services-MGE	Addition	20401050367	20001001-Coding for Monthly Closing of	6,625.35	201105	4	0.002608	(69.12)	6,556.23	207.35
ISRS - OTHER	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	37,810.22	201105	4	0.002608	(394.44)	37,415.78	1,183.31
ISRS - OTHER	38000 - Services-MGE	Addition	20501050377	20001001-Coding for Monthly Closing of	4,132.85	201105	4	0.002608	(43.11)	4,089.74	129.34
ISRS - OTHER	38000 - Services-MGE	Addition	20801050361	20001001-Coding for Monthly Closing of	3,718.88	201105	4	0.002608	(38.80)	3,680.08	116.39
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050373	82000001-First Install cost Less than 2 in	5,590.20	201105	4	0.002383	(52.50)	5,497.30	158.71
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050373	82000001-First Install cost Less than 2 in	10,233.32	201105	4	0.002383	(97.54)	10,135.78	292.63
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050363	82000001-First Install cost Less than 2 in	18,990.43	201105	4	0.002383	(181.02)	18,809.41	543.05
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050363	82000001-First Install cost Less than 2 in	543.39	201105	4	0.002383	(5.18)	538.21	15.54
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20801050373	82000001-First Install cost Less than 2 in	2,100.30	201105	4	0.002383	(20.02)	2,080.28	60.06
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050373	82000001-First Install cost Less than 2 in	151.25	201105	4	0.002383	(1.44)	149.81	4.33
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050363	82000001-First Install cost Less than 2 in	56.51	201105	4	0.002383	(0.54)	55.97	1.62
ISRS - OTHER	37600 - Mains-MGE	Addition	20201106933	20008040-4 inch Plastic Pipe	1,555.87	201106	3	0.0018	(8.40)	1,547.47	33.61
ISRS - OTHER	37600 - Mains-MGE	Addition	20201107226	20003020-2 inch Steel Coat/Wrap Pipe	5,797.26	201106	3	0.0018	(31.31)	5,765.95	125.22
ISRS - OTHER	37600 - Mains-MGE	Addition	20201117398	20008020-2 inch Plastic Pipe	36,284.65	201106	3	0.0018	(135.54)	36,088.71	783.75
ISRS - OTHER	37600 - Mains-MGE	Addition	20401107110	20003080-8 inch Steel Coat/Wrap Pipe	71,043.05	201106	3	0.0018	(303.63)	70,659.42	1,534.53
ISRS - OTHER	37600 - Mains-MGE	Addition	20401107216	20008040-4 inch Plastic Pipe	13,075.84	201106	3	0.0018	(70.58)	13,000.26	282.33
ISRS - OTHER	37600 - Mains-MGE	Addition	20401117505	20008020-2 inch Plastic Pipe	9,693.82	201106	3	0.0018	(52.93)	9,641.47	209.39
ISRS - OTHER	37600 - Mains-MGE	Addition	20401117505	20008040-4 inch Plastic Pipe	21,638.42	201106	3	0.0018	(116.45)	21,521.97	467.39
ISRS - OTHER	37600 - Mains-MGE	Addition	20501107111	20008020-2 inch Plastic Pipe	19,527.53	201106	3	0.0018	(105.45)	19,422.08	421.79
ISRS - OTHER	37600 - Mains-MGE	Addition	20501107151	20008060-6 inch Plastic Pipe	11,967.74	201106	3	0.0018	(64.63)	11,903.11	258.50
ISRS - OTHER	37600 - Mains-MGE	Addition	20501117342	20008020-2 inch Plastic Pipe	7,612.74	201106	3	0.0018	(41.11)	7,571.63	164.44
ISRS - OTHER	37600 - Mains-MGE	Addition	20501117342	20008020-2 inch Plastic Pipe	18,081.18	201106	3	0.0018	(97.64)	17,983.54	390.55
ISRS - OTHER	37600 - Mains-MGE	Addition	20501117342	20008040-4 inch Plastic Pipe	5,660.38	201106	3	0.0018	(27.33)	5,633.05	109.30
ISRS - OTHER	37600 - Mains-MGE	Addition	20801117552	20003020-2 inch Steel Coat/Wrap Pipe 7th & Scott	39,797.23	201106	3	0.0018	(214.91)	39,582.32	859.62
ISRS - OTHER	37600 - Mains-MGE	Addition	20502106991	20003040-4 inch Steel Coat/Wrap Pipe							

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ISRS Type	utility_account	Activity	Work Order	Description	Cost	YR/Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annul Depr Exp
ISRS - Other	37600 - Mains-MGE	Addition	20902117492	20003020-2 inch Steel Coat/Wrap Pipe	392.59	201106	3	0.0018	(2.12)	390.47	8.48
ISRS - OTHER	37600 - Mains-MGE	Addition	20908117332	20008020-2 inch Plastic Pipe	32,736.92	201106	3	0.0018	(176.78)	32,560.14	707.12
ISRS - OTHER	37600 - Mains-MGE	Addition	20908117332	20008040-4 inch Plastic Pipe	38,872.58	201106	3	0.0018	(209.91)	38,662.67	839.65
ISRS - OTHER	37600 - Mains-MGE	Addition	20926117533	20003060-6 inch Steel Coat/Wrap Pipe	3,115.82	201106	3	0.0018	(16.23)	3,098.59	67.30
ISRS - OTHER	37600 - Mains-MGE	Addition	20926117533	20008060-6 inch Plastic Pipe	15,989.31	201106	3	0.0018	(86.34)	15,902.97	345.37
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20401106433	Groundbed 3700 Swope Pkwy #0433 (Benton & Blue Pkwy)	7,242.09	201106	3	0.0018	(39.11)	7,202.98	156.43
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20401107110	20003940-4 inch Steel Coat/Wrap Pipe	34,882.48	201106	3	0.0018	(188.37)	34,694.11	753.46
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20401107110	20003160-16 inch Steel Coat/Wrap Pipe	429,601.51	201106	3	0.0018	(2,319.05)	427,281.66	9,279.39
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20401117456	20008020-2 inch Plastic Pipe	17,422.47	201106	3	0.0018	(94.04)	17,328.39	376.33
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20501107101	20008040-4 inch Plastic Pipe	71,970.10	201106	3	0.0018	(388.64)	71,581.46	1,554.55
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20501107125	20008020-2 inch Plastic Pipe	22,658.42	201106	3	0.0018	(122.36)	22,536.06	489.42
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20501117318	20008040-4 inch Plastic Pipe	46,578.52	201106	3	0.0018	(251.52)	46,327.00	1,006.10
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20501117342	20008060-6 inch Plastic Pipe	8,604.96	201106	3	0.0018	(46.47)	8,558.49	185.87
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20901117372	20008040-4 inch Plastic Pipe	37,114.17	201106	3	0.0018	(200.42)	36,913.75	801.67
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20902107032	20008020-2 inch Plastic Pipe	778.98	201106	3	0.0018	(4.21)	774.77	16.83
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21002117540	20008020-2 inch Plastic Pipe	5,974.13	201106	3	0.0018	(32.15)	5,941.87	129.04
ISRS - OTHER	37600 - Mains-MGE	Addition	20401050325	24000000-Encapsulation - Cast Iron Joints	131,945.97	201106	3	0.0018	(712.51)	131,233.46	2,850.03
ISRS - OTHER	37600 - Mains-MGE	Addition	21001050325	24000000-Encapsulation - Cast Iron Joints	13,384.39	201106	3	0.0018	(71.74)	13,312.65	286.94
ISRS - OTHER	38000 - Services-MGE	Addition	20401050371	20001001-Coding for Monthly Closing of	973.73	201106	3	0.002608	(7.62)	966.11	30.47
ISRS - OTHER	38000 - Services-MGE	Addition	20901050367	20001001-Coding for Monthly Closing of	1,426.18	201106	3	0.002608	(11.16)	1,415.02	44.63
ISRS - OTHER	38000 - Services-MGE	Addition	20301050361	20001001-Coding for Monthly Closing of	18,562.78	201106	3	0.002608	(145.34)	18,417.54	580.94
ISRS - OTHER	38000 - Services-MGE	Addition	20501050367	20001001-Coding for Monthly Closing of	1,386.43	201106	3	0.002608	(10.85)	1,375.58	43.39
ISRS - OTHER	38000 - Services-MGE	Addition	20501050377	20001001-Coding for Monthly Closing of	998.02	201106	3	0.002608	(7.81)	990.21	31.23
ISRS - OTHER	38000 - Services-MGE	Addition	20401050372	20001001-Coding for Monthly Closing of	130,845.35	201106	3	0.002608	(1,023.73)	129,821.62	4,094.94
ISRS - OTHER	38000 - Services-MGE	Addition	20901050377	20001001-Coding for Monthly Closing of	7,498.86	201106	3	0.002608	(58.67)	7,440.19	234.68
ISRS - OTHER	38000 - Services-MGE	Addition	20401050370	20001001-Coding for Monthly Closing of	34,620.16	201106	3	0.002608	(270.37)	34,349.29	1,083.47
ISRS - OTHER	38000 - Services-MGE	Addition	20801050372	20001001-Coding for Monthly Closing of	995.52	201106	3	0.002608	(7.79)	987.73	31.16
ISRS - OTHER	38000 - Services-MGE	Addition	20901050360	20001001-Coding for Monthly Closing of	62,043.19	201106	3	0.002608	(495.43)	61,557.76	1,941.70
ISRS - OTHER	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	11,117.88	201106	3	0.002608	(86.59)	11,030.89	347.95
ISRS - OTHER	38000 - Services-MGE	Addition	20801050361	20001001-Coding for Monthly Closing of	36,543.21	201106	3	0.002608	(285.91)	36,257.30	1,143.66
ISRS - OTHER	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	15,409.93	201106	3	0.002608	(120.57)	15,289.36	482.27
ISRS - OTHER	38000 - Services-MGE	Addition	20401050377	20001001-Coding for Monthly Closing of	7,570.52	201106	3	0.002608	(59.33)	7,511.29	236.93
ISRS - OTHER	38000 - Services-MGE	Addition	20801050360	20001001-Coding for Monthly Closing of	424.50	201106	3	0.002608	(3.32)	421.18	13.29
ISRS - OTHER	38000 - Services-MGE	Addition	20901050372	20001001-Coding for Monthly Closing of	2,252.37	201106	3	0.002608	(17.62)	2,234.75	70.49
ISRS - OTHER	38000 - Services-MGE	Addition	20901050367	20001001-Coding for Monthly Closing of	38,776.41	201106	3	0.002608	(303.39)	38,473.02	1,213.55
ISRS - OTHER	38000 - Services-MGE	Addition	20801050367	20001001-Coding for Monthly Closing of	3,048.56	201106	3	0.002608	(23.35)	3,024.71	95.41
ISRS - OTHER	38000 - Services-MGE	Addition	20901050361	20001001-Coding for Monthly Closing of	17,235.50	201106	3	0.002608	(134.85)	17,100.65	539.40
ISRS - OTHER	38000 - Services-MGE	Addition	20401050367	20001001-Coding for Monthly Closing of	8,337.01	201106	3	0.002608	(65.22)	8,271.78	260.92
ISRS - OTHER	38000 - Services-MGE	Addition	20401050361	20001001-Coding for Monthly Closing of	31,354.63	201106	3	0.002608	(245.12)	31,109.31	961.27
ISRS - OTHER	38000 - Services-MGE	Addition	20901050371	20001001-Coding for Monthly Closing of	1,416.39	201106	3	0.002608	(11.02)	1,405.31	44.33
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050363	82000001-First Install cost Less than 2 in	11,128.96	201106	3	0.002383	(79.56)	11,049.40	318.24
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20801050373	82000001-First Install cost Less than 2 in	4,614.81	201106	3	0.002383	(34.42)	4,580.39	137.68
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050373	82000001-First Install cost Less than 2 in	14,624.59	201106	3	0.002383	(104.55)	14,520.04	418.20
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050363	82000001-First Install cost Less than 2 in	13,591.73	201106	3	0.002383	(97.17)	13,494.56	388.67
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050373	82000001-First Install cost Less than 2 in	16,857.80	201106	3	0.002383	(120.52)	16,737.28	482.07

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ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050363	82000001-First install cost less than 2 in	92.19	201106	3	0.002383	(0.46)	91.53	2.64
ISRS - Other	37600 - Mains-MGE	Addition	20201107218	20008040-4 inch Plastic Pipe	3,873.79	201107	2	0.0018	(13.95)	3,859.84	83.67
ISRS - Other	37600 - Mains-MGE	Addition	20201117384	20008020-2 inch Plastic Pipe College & Willis	21,882.89	201107	2	0.0018	(78.78)	21,804.11	472.67
ISRS - Other	37600 - Mains-MGE	Addition	20201117415	20008020-2 inch Plastic Pipe Gudgell & Kings Hwy	37,214.23	201107	2	0.0018	(133.97)	37,080.26	803.83
ISRS - OTHER	37600 - Mains-MGE	Addition	20201117467	20008020-2 inch Plastic Pipe 35th & Northern	9,703.45	201107	2	0.0018	(34.03)	9,668.52	209.59
ISRS - OTHER	37600 - Mains-MGE	Addition	20201117467	20008060-6 inch Plastic Pipe 35th & Northern	17,975.62	201107	2	0.0018	(64.71)	17,910.91	388.27
ISRS - OTHER	37600 - Mains-MGE	Addition	20201117653	20003040-4 inch Steel Coat/Wrap Pipe	8,555.36	201107	2	0.0018	(30.80)	8,524.56	184.80
ISRS - OTHER	37600 - Mains-MGE	Addition	20312117373	20003060-6 inch Steel Coat/Wrap Pipe 1st & Folger	21,906.31	201107	2	0.0018	(78.08)	21,827.45	473.18
ISRS - OTHER	37600 - Mains-MGE	Addition	20312117373	20008020-2 inch Plastic Pipe 1st & Folger	2,254.44	201107	2	0.0018	(8.12)	2,246.32	48.70
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20312117560	2" Adams Elem School 306 N Jefferson	5,320.11	201107	2	0.002383	(25.30)	5,294.75	152.13
ISRS - OTHER	38300 - House Regulators-MGE	Addition	20317117596	20003020-2 inch Steel Coat/Wrap Pipe	277.09	201107	2	0.002033	(1.13)	275.96	6.76
ISRS - OTHER	37600 - Mains-MGE	Addition	20317117596	20003060-6 inch Steel Coat/Wrap Pipe	14,098.61	201107	2	0.0018	(50.75)	14,047.86	304.53
ISRS - OTHER	37600 - Mains-MGE	Addition	20317117596	20008060-6 inch Plastic Pipe	30,632.44	201107	2	0.0018	(110.38)	30,522.16	661.66
ISRS - OTHER	37600 - Mains-MGE	Addition	20401107055	20008060-6 inch Plastic Pipe	8,437.43	201107	2	0.0018	(30.37)	8,407.06	182.25
ISRS - OTHER	37600 - Mains-MGE	Addition	20501117460	20003160-16 inch Steel Coat/Wrap Pipe 12th & Belmont	45,561.16	201107	2	0.0018	(164.02)	45,397.14	984.12
ISRS - OTHER	37600 - Mains-MGE	Addition	20501117492	20003020-2 inch Steel Coat/Wrap Pipe	5,161.58	201107	2	0.0018	(18.58)	5,143.00	111.49
ISRS - OTHER	37600 - Mains-MGE	Addition	20902117476	20008020-2 inch Plastic Pipe Hamblen N of Gambrell	356.87	201107	2	0.0018	(1.28)	355.59	7.71
ISRS - OTHER	37600 - Mains-MGE	Addition	21002107273	20008020-2 inch Plastic Pipe	64,014.19	201107	2	0.0018	(230.45)	63,783.74	1,382.71
ISRS - OTHER	37600 - Mains-MGE	Addition	21002107273	20008020-2 inch Plastic Pipe	10,394.44	201107	2	0.0018	(37.42)	10,357.02	224.52
ISRS - OTHER	37800 - M&R Station General-MGE	Addition	21251106388	Station Piping Rt 45 & Deer Trail	2,287.53	201107	2	0.0018	(8.24)	2,279.29	49.41
ISRS - OTHER	37800 - M&R Station General-MGE	Addition	21251107126	2" Rockwell Reg N Congress & NW 70th St	15,591.21	201107	2	0.002383	(74.31)	15,516.90	445.85
ISRS - OTHER	37800 - M&R Station General-MGE	Addition	21251107126	Barricade N Congress & NW 70th St	3,894.08	201107	2	0.002383	(18.56)	3,875.52	111.56
ISRS - OTHER	37800 - M&R Station General-MGE	Addition	21251107126	Station Piping N Congress & NW 70th St	1,035.49	201107	2	0.002383	(4.94)	1,030.55	29.61
ISRS - OTHER	37800 - M&R Station General-MGE	Addition	21261106390	4 inch Rockwell Reg Rt 45 & Blair Rd	7,376.56	201107	2	0.002383	(35.16)	7,341.40	210.94
ISRS - OTHER	37800 - M&R Station General-MGE	Addition	21261106390	Station Piping Rt 45 & Blair Rd	4,332.41	201107	2	0.002383	(20.65)	4,311.76	123.89
ISRS - OTHER	37800 - M&R Station General-MGE	Addition	20201107088	20008020-2 inch Plastic Pipe 1922 Home	15,867.30	201107	2	0.002383	(75.62)	15,791.68	453.74
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20201117384	20008040-4 inch Plastic Pipe College & Willis	8,789.72	201107	2	0.0018	(31.64)	8,758.08	189.86
ISRS - Public Improvements	38000 - Services-MGE	Addition	20312117595	20003020-2 inch Steel Coat/Wrap Pipe	20,387.40	201107	2	0.0018	(73.39)	20,314.01	440.37
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20312117595	20008020-2 inch Plastic Pipe	0.00	201107	2	0.002508	0.00	0.00	-
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20401107234	20008060-6 inch Plastic Pipe 24th & Quincy	344.27	201107	2	0.0018	(1.74)	343.03	7.44
ISRS - Public Improvements	38000 - Services-MGE	Addition	20401117671	2" PL Hope Center 3126 Benton Blvd 92'	34,075.21	201107	2	0.0018	(122.07)	33,953.24	736.02
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251106384	20003060-8 inch Steel Coat/Wrap Pipe	5,016.94	201107	2	0.002608	(26.17)	4,990.77	157.01
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21271117162	20003020-2 inch Plastic Pipe	3,539.43	201107	2	0.0018	(12.74)	3,526.69	76.45
ISRS - OTHER	37600 - Mains-MGE	Addition	21271117162	20008040-4 inch Plastic Pipe	1,502.50	201107	2	0.0018	(5.41)	1,497.09	32.45
ISRS - OTHER	37600 - Mains-MGE	Addition	20401050325	24000000-Encapsulation - Cast Iron Joints	108,135.42	201107	2	0.0018	(389.29)	107,746.13	2,335.73
ISRS - OTHER	38000 - Services-MGE	Addition	20501050367	20001001-Coding for Monthly Closing of	239,698.77	201107	2	0.0018	(862.92)	238,835.85	5,177.49
ISRS - OTHER	38000 - Services-MGE	Addition	20901050367	20001001-Coding for Monthly Closing of	4,454.86	201107	2	0.002608	(23.24)	4,431.62	139.42
ISRS - OTHER	38000 - Services-MGE	Addition	20801050372	20001001-Coding for Monthly Closing of	2,846.67	201107	2	0.002608	(14.85)	2,831.82	89.09
ISRS - OTHER	38000 - Services-MGE	Addition	20901050372	20001001-Coding for Monthly Closing of	49,944.08	201107	2	0.002608	(260.51)	49,683.57	1,563.05
ISRS - OTHER	38000 - Services-MGE	Addition	20901050377	20001001-Coding for Monthly Closing of	112,398.83	201107	2	0.002608	(586.27)	111,812.56	3,517.63
ISRS - OTHER	38000 - Services-MGE	Addition	20901050370	20001001-Coding for Monthly Closing of	(375.91)	201107	2	0.002608	(1.96)	(373.95)	(11.76)
ISRS - OTHER	38000 - Services-MGE	Addition	20801050367	20001001-Coding for Monthly Closing of	25,372.76	201107	2	0.002608	(133.21)	25,239.55	919.25
ISRS - OTHER	38000 - Services-MGE	Addition	20901050367	20001001-Coding for Monthly Closing of	338.26	201107	2	0.002608	(1.76)	336.50	10.59
ISRS - OTHER	38000 - Services-MGE	Addition	20901050360	20001001-Coding for Monthly Closing of	3,336.68	201107	2	0.002608	(17.40)	3,319.28	104.42

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ISRS Type	Utility Account	Activity	Work Order	Description	Cost	YR/Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annual Depr Exp
ISRS - OTHER	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	30,188.92	201107	2	0.002608	(157.47)	30,031.45	944.79
ISRS - OTHER	38000 - Services-MGE	Addition	20401050370	20001001-Coding for Monthly Closing of	838.29	201107	2	0.002608	(4.38)	834.91	26.27
ISRS - OTHER	38000 - Services-MGE	Addition	20901050361	20001001-Coding for Monthly Closing of	24,325.48	201107	2	0.002608	(126.80)	24,198.69	761.32
ISRS - OTHER	38000 - Services-MGE	Addition	20401050361	20001001-Coding for Monthly Closing of	66,231.74	201107	2	0.002608	(345.46)	65,886.28	2,072.79
ISRS - OTHER	38000 - Services-MGE	Addition	20201050372	20001001-Coding for Monthly Closing of	5,869.03	201107	2	0.002608	(30.61)	5,838.42	183.68
ISRS - OTHER	38000 - Services-MGE	Addition	20901050371	20001001-Coding for Monthly Closing of	803.28	201107	2	0.002608	(4.32)	805.06	25.33
ISRS - OTHER	38000 - Services-MGE	Addition	20401050377	20001001-Coding for Monthly Closing of	3,476.80	201107	2	0.002608	(18.10)	3,452.70	108.62
ISRS - OTHER	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	21,253.47	201107	2	0.002608	(112.38)	21,413.19	673.66
ISRS - OTHER	38000 - Services-MGE	Addition	20401050367	20001001-Coding for Monthly Closing of	11,329.81	201107	2	0.002608	(59.10)	11,270.71	354.58
ISRS - OTHER	38000 - Services-MGE	Addition	20801050361	20001001-Coding for Monthly Closing of	37,829.05	201107	2	0.002608	(197.32)	37,631.73	1,183.90
ISRS - OTHER	38000 - Services-MGE	Addition	20301050361	20001001-Coding for Monthly Closing of	(9,385.81)	201107	2	0.002608	(52.09)	(9,934.72)	(312.55)
ISRS - OTHER	38000 - Services-MGE	Addition	20501050377	20001001-Coding for Monthly Closing of	(2,848.70)	201107	2	0.002608	(14.86)	(2,833.84)	(89.45)
ISRS - OTHER	38000 - Services-MGE	Addition	20401050372	20001001-Coding for Monthly Closing of	75,391.99	201107	2	0.002608	(393.24)	74,998.75	2,359.47
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20801050373	82000001-First Install cost Less than 2 in	2,878.16	201107	2	0.002383	(13.72)	2,864.44	82.30
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050363	82000001-First Install cost Less than 2 in	155.31	201107	2	0.002383	(0.74)	154.57	4.44
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050363	82000001-First Install cost Less than 2 in	8,652.59	201107	2	0.002383	(41.24)	8,611.35	267.43
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050373	82000001-First Install cost Less than 2 in	10,898.73	201107	2	0.002383	(51.94)	10,846.79	311.66
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050373	82000001-First Install cost Less than 2 in	8,513.40	201107	2	0.002383	(40.57)	8,472.83	243.45
ISRS - OTHER	37600 - Mains-MGE	Addition	20201106857	20008040-4 inch Plastic Pipe	1,548.50	201108	1	0.0018	(2.79)	1,545.71	33.45
ISRS - OTHER	37600 - Mains-MGE	Addition	20401107110	20003160-16 inch Steel Coat/Wrap Pipe	1,321.42	201108	1	0.0018	(2.38)	1,319.04	28.54
ISRS - OTHER	37600 - Mains-MGE	Addition	20401107539	20003020-2 inch Steel Coat/Wrap Pipe 91st & Washington	8,583.84	201108	1	0.0018	(15.45)	8,568.39	185.41
ISRS - OTHER	37600 - Mains-MGE	Addition	20401107550	20003120-12 inch Steel Coat/Wrap Pipe 65th & Troost	21,492.98	201108	1	0.0018	(38.69)	21,454.29	464.25
ISRS - OTHER	37600 - Mains-MGE	Addition	20401107550	20008060-6 inch Plastic Pipe 65th & Troost	26,287.43	201108	1	0.0018	(47.32)	26,240.11	567.81
ISRS - OTHER	37600 - Mains-MGE	Addition	20501107460	20008040-4 inch Plastic Pipe	2,304.31	201108	1	0.0018	(4.15)	2,300.16	49.77
ISRS - OTHER	37600 - Mains-MGE	Addition	20601107427	20008020-2 inch Plastic Pipe 7th & Fulton	45,605.04	201108	1	0.0018	(83.89)	45,521.15	1,006.67
ISRS - OTHER	37600 - Mains-MGE	Addition	20601107427	20008020-2 inch Plastic Pipe 7th & Fulton	2,215.37	201108	1	0.0018	(3.99)	2,211.38	47.94
ISRS - OTHER	37600 - Mains-MGE	Addition	20601107434	20008020-2 inch Plastic Pipe 10th & Howard	131.45	201108	1	0.0018	(0.34)	131.21	2.84
ISRS - OTHER	37600 - Mains-MGE	Addition	20601107434	20008040-4 inch Plastic Pipe 10th & Howard	38,749.08	201108	1	0.0018	(69.75)	38,679.33	836.98
ISRS - OTHER	37600 - Mains-MGE	Addition	20601107434	20008060-6 inch Plastic Pipe 10th & Howard	1,131.33	201108	1	0.0018	(2.04)	1,129.29	24.44
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20903117654	4" St Mary Manor 111 NE Mock	5,185.72	201108	1	0.0018	(12.36)	5,173.36	148.29
ISRS - OTHER	38000 - Services-MGE	Addition	21251107126	2" PL St Mary Manor 111 NE Mock (300')	3,206.22	201108	1	0.002383	(8.36)	3,197.86	100.34
ISRS - OTHER	37800 - M&R Station General-MGE	Addition	20201106839	31000000-Station Piping	450.25	201108	1	0.002383	(1.07)	449.18	12.88
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20201106933	20008040-4 inch Plastic Pipe	(125.80)	201108	1	0.0018	(0.23)	(125.57)	(2.72)
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20201106933	20008040-4 inch Plastic Pipe	1,379.96	201108	1	0.0018	(2.48)	1,377.48	29.51
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20201107606	20003560-6 inch Steel Coat/Wrap Pipe Pitcher Rd & Blue Ridge Cutoff	47,408.72	201108	1	0.0018	(85.34)	47,323.38	1,024.03
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20201107606	20008040-4 inch Plastic Pipe Pitcher Rd & Blue Ridge Cutoff	16,934.74	201108	1	0.0018	(30.48)	16,904.26	365.79
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20401107550	20008020-2 inch Plastic Pipe 65th & Troost	18,693.62	201108	1	0.0018	(33.45)	18,659.97	403.78
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20501107023	20008040-4 inch Plastic Pipe 1st & Joplin St N to B St.	92,124.45	201108	1	0.0018	(165.82)	91,958.63	1,989.89
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20601107436	20008040-4 inch Plastic Pipe 13th & Grand	59,348.93	201108	1	0.0018	(106.33)	59,242.10	1,281.94
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20902107598	20008020-2 inch Plastic Pipe 6th & Lincoln	17,778.65	201108	1	0.0018	(32.00)	17,746.65	384.02
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20902107598	20008020-2 inch Plastic Pipe Oxford & Elm	19,447.95	201108	1	0.0018	(35.01)	19,412.94	420.08
ISRS - Public Improvements	38300 - House Regulators-MGE	Addition	20903117643	2" Fisher St Mary Manor 111 NE Mock	715.43	201108	1	0.0018	(1.45)	713.98	17.45
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21271107418	20008020-2 inch Plastic Pipe NE 46th Ter & N Bennington	44,498.54	201108	1	0.0018	(80.10)	44,418.44	961.17
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21271107682	20003020-2 inch Steel Coat/Wrap Pipe NE 55th ST	39,801.68	201108	1	0.0018	(71.04)	39,730.04	859.72

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ISRS Type	utility account	Activity	Work Order	Description	Cost	Yr/Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annual Depr Exp
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21271117682	20008020-2 inch Plastic Pipe NE 55th ST	7,825.34	201108	1	0.0018	(14.09)	7,811.25	169.03
ISRS - OTHER	37600 - Mains-MGE	Addition	20401050325	24000000-Encapsulation - Cast Iron Joints	161,934.18	201108	1	0.0018	(291.48)	161,642.70	3,497.78
ISRS - OTHER	38000 - Services-MGE	Addition	20501050377	20001001-Coding for Monthly Closing of	10,005.85	201108	1	0.002608	(26.10)	9,979.75	313.14
ISRS - OTHER	38000 - Services-MGE	Addition	20901050361	20001001-Coding for Monthly Closing of	5,483.65	201108	1	0.002608	(14.49)	5,469.15	171.62
ISRS - OTHER	38000 - Services-MGE	Addition	20801050360	20001001-Coding for Monthly Closing of	(2,015.96)	201108	1	0.002608	5.26	(2,010.70)	(63.09)
ISRS - OTHER	38000 - Services-MGE	Addition	20901050370	20001001-Coding for Monthly Closing of	12,387.86	201108	1	0.002608	(32.31)	12,365.55	387.69
ISRS - OTHER	38000 - Services-MGE	Addition	20801050377	20001001-Coding for Monthly Closing of	1,825.23	201108	1	0.002608	(4.76)	1,820.47	57.12
ISRS - OTHER	38000 - Services-MGE	Addition	20901050367	20001001-Coding for Monthly Closing of	11,848.62	201108	1	0.002608	(30.99)	11,817.72	370.81
ISRS - OTHER	38000 - Services-MGE	Addition	20501050367	20001001-Coding for Monthly Closing of	10,859.99	201108	1	0.002608	(28.32)	10,831.67	339.87
ISRS - OTHER	38000 - Services-MGE	Addition	20401050367	20001001-Coding for Monthly Closing of	12,922.15	201108	1	0.002608	(33.70)	12,888.45	404.41
ISRS - OTHER	38000 - Services-MGE	Addition	20901050372	20001001-Coding for Monthly Closing of	78,932.75	201108	1	0.002608	(206.61)	78,786.74	2,472.16
ISRS - OTHER	38000 - Services-MGE	Addition	20901050377	20001001-Coding for Monthly Closing of	5,566.42	201108	1	0.002608	(14.52)	5,551.90	174.21
ISRS - OTHER	38000 - Services-MGE	Addition	20901050361	20001001-Coding for Monthly Closing of	66,189.73	201108	1	0.002608	(172.62)	66,017.11	2,071.47
ISRS - OTHER	38000 - Services-MGE	Addition	20801050367	20001001-Coding for Monthly Closing of	1,404.18	201108	1	0.002608	(3.86)	1,400.52	43.95
ISRS - OTHER	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	33,440.74	201108	1	0.002608	(87.21)	33,353.53	1,046.56
ISRS - OTHER	38000 - Services-MGE	Addition	20401050372	20001001-Coding for Monthly Closing of	127,833.98	201108	1	0.002608	(332.17)	127,031.81	3,985.98
ISRS - OTHER	38000 - Services-MGE	Addition	20801050361	20001001-Coding for Monthly Closing of	48,326.99	201108	1	0.002608	(126.04)	48,200.95	1,512.44
ISRS - OTHER	38000 - Services-MGE	Addition	20401050370	20001001-Coding for Monthly Closing of	17,758.87	201108	1	0.002608	(46.32)	17,712.55	555.78
ISRS - OTHER	38000 - Services-MGE	Addition	20801050372	20001001-Coding for Monthly Closing of	84,425.48	201108	1	0.002608	(223.18)	84,205.30	2,642.18
ISRS - OTHER	38000 - Services-MGE	Addition	20901050360	20001001-Coding for Monthly Closing of	12,497.64	201108	1	0.002608	(32.59)	12,465.05	391.13
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20801050373	82000001-First Install cost Less than 2 in	5,968.70	201108	1	0.002383	(14.22)	5,954.48	170.68
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050373	82000001-First Install cost Less than 2 in	57.36	201108	1	0.002383	(0.15)	57.22	1.64
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050363	82000001-First Install cost Less than 2 in	901.26	201108	1	0.002383	(2.15)	899.11	26.77
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050363	82000001-First Install cost Less than 2 in	263.26	201108	1	0.002383	(0.63)	262.63	7.53
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050363	82000001-First Install cost Less than 2 in	14,658.57	201108	1	0.002383	(33.50)	14,625.07	402.02
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050373	82000001-First Install cost Less than 2 in	5,793.98	201108	1	0.002383	(13.91)	5,780.17	165.68
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050373	82000001-First Install cost Less than 2 in	15,919.00	201108	1	0.002383	(37.70)	15,781.30	452.36
ISRS - Other	37600 - M&R Station General-MGE	Addition	20201117488	31000000-Station Piping	(24.63)	201109	0	0.002383	0.00	(24.63)	(0.70)
ISRS - Other	37600 - Mains-MGE	Addition	20201117758	20003080-8 inch Steel Coat/Wrap Pipe Little Blue Hwy & 78 Hwy	22,341.87	201109	0	0.0018	0.00	22,341.87	482.58
ISRS - Other	37600 - Mains-MGE	Addition	20305117622	20003030-3 inch Steel Coat/Wrap Pipe Vine St at Creek Channel	208.39	201109	0	0.0018	0.00	208.39	4.50
ISRS - Other	37600 - Mains-MGE	Addition	20305117622	20003040-4 inch Steel Coat/Wrap Pipe Vine St at Creek Channel	37,891.31	201109	0	0.0018	0.00	37,891.31	818.45
ISRS - Other	37600 - Mains-MGE	Addition	20401117396	20004040-4 inch Cast Iron Pipe	0.00	201109	0	0.0018	0.00	0.00	-
ISRS - Other	37600 - Mains-MGE	Addition	20401117489	20008020-2 inch Plastic Pipe Troost to Paseo; 75th Ter to 76th Terr	457,568.15	201109	0	0.0018	0.00	457,568.15	9,883.47
ISRS - Other	37600 - Mains-MGE	Addition	20401117660	20008020-2 inch Plastic Pipe 8300 Hwy 40	3,151.59	201109	0	0.0018	0.00	3,151.59	68.07
ISRS - Other	37600 - Mains-MGE	Addition	20401117897	20003030-3 inch Steel Coat/Wrap Pipe 67th & 50 Hwy	9,338.97	201109	0	0.0018	0.00	9,338.97	201.72
ISRS - Other	37600 - Mains-MGE	Addition	20501117333	20008040-4 inch Plastic Pipe 13th & Maiden Ln	9,111.95	201109	0	0.0018	0.00	9,111.95	196.82
ISRS - Other	37600 - Mains-MGE	Addition	20501117333	20008060-6 inch Plastic Pipe 13th & Maiden Ln	68,298.65	201109	0	0.0018	0.00	68,298.65	1,475.25
ISRS - Other	37600 - Mains-MGE	Addition	20901117615	20008020-2 inch Plastic Pipe Tudor & Scruggs	2,192.57	201109	0	0.0018	0.00	2,192.57	47.36
ISRS - Other	37600 - Mains-MGE	Addition	20901117615	20008040-4 inch Plastic Pipe Tudor & Scruggs	45,828.31	201109	0	0.0018	0.00	45,828.31	989.85
ISRS - Other	37600 - Mains-MGE	Addition	20901117851	20008040-4 inch Plastic Pipe N Douglas & Mulberry	2,368.83	201109	0	0.0018	0.00	2,368.83	49.01
ISRS - Other	37600 - Mains-MGE	Addition	20902106835	20008020-2 inch Plastic Pipe 57th & Blue Ridge	8,891.37	201109	0	0.0018	0.00	8,891.37	192.05
ISRS - Other	37600 - Mains-MGE	Addition	20903117725	20003080-8 inch Steel Coat/Wrap Hwy 7, Sta 227-231	100,377.04	201109	0	0.0018	0.00	100,377.04	2,181.10
ISRS - OTHER	37600 - Mains-MGE	Addition	21001117302	20008020-2 inch Plastic Pipe 15th & Farson	10,288.95	201109	0	0.0018	0.00	10,288.95	222.26
ISRS - OTHER	37600 - Mains-MGE	Addition	21001117766	20008060-6 inch Plastic Pipe King Hill & Hammond	16,809.56	201109	0	0.0018	0.00	16,809.56	363.09
ISRS - OTHER	37600 - Mains-MGE	Addition	21001117996	20002100-10 inch Steel Pipe	0.00	201109	0	0.0018	0.00	0.00	-

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Appendix B

ISRS Type	utility_account	Activity	Work Order	Description	Cost	YR/Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annual Depr Exp
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20501107148	20008060-6 inch Plastic Pipe 15th & Connelicut	207,413.39	201109	0	0.0018	0.00	207,413.39	4,480.13
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20501107169	20008020-2 inch Plastic Pipe Joplin Ave b/w 11th & 12th	6,702.69	201109	0	0.0018	0.00	6,702.69	144.78
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20501117718	20008020-2 inch Plastic Pipe 4th St & Walnut	12,119.63	201109	0	0.0018	0.00	12,119.63	261.78
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21271107158	20008020-2 inch Plastic Pipe	2,527.87	201109	0	0.0018	0.00	2,527.87	54.60
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21274117623	20003030-3 inch Steel Cast/Zip Pipe 300 NE 67th	16,103.79	201109	0	0.0018	0.00	16,103.79	347.84
ISRS - OTHER	37600 - Mains-MGE	Addition	20401050325	24000000-Encapsulation - Cast Iron Joints	268,074.69	201109	0	0.0018	0.00	268,074.69	5,790.41
ISRS - OTHER	38000 - Services-MGE	Addition	20501050367	20001001-Coding for Monthly Closing of	4,204.71	201109	0	0.002608	0.00	4,204.71	131.59
ISRS - OTHER	38000 - Services-MGE	Addition	20901050360	20001001-Coding for Monthly Closing of	12,392.72	201109	0	0.002608	0.00	12,392.72	387.84
ISRS - OTHER	38000 - Services-MGE	Addition	20501050377	20001001-Coding for Monthly Closing of	11,641.20	201109	0	0.002608	0.00	11,641.20	364.32
ISRS - OTHER	38000 - Services-MGE	Addition	20801050372	20001001-Coding for Monthly Closing of	51,212.95	201109	0	0.002608	0.00	51,212.95	1,602.76
ISRS - OTHER	38000 - Services-MGE	Addition	20401050367	20001001-Coding for Monthly Closing of	10,739.19	201109	0	0.002608	0.00	10,739.19	336.09
ISRS - OTHER	38000 - Services-MGE	Addition	20801050361	20001001-Coding for Monthly Closing of	72,879.61	201109	0	0.002608	0.00	72,879.61	2,280.84
ISRS - OTHER	38000 - Services-MGE	Addition	20901050370	20001001-Coding for Monthly Closing of	16,883.13	201109	0	0.002608	0.00	16,883.13	528.37
ISRS - OTHER	38000 - Services-MGE	Addition	20801050377	20001001-Coding for Monthly Closing of	1,703.53	201109	0	0.002608	0.00	1,703.53	53.31
ISRS - OTHER	38000 - Services-MGE	Addition	20901050377	20001001-Coding for Monthly Closing of	164.47	201109	0	0.002608	0.00	164.47	5.15
ISRS - OTHER	38000 - Services-MGE	Addition	20401050372	20001001-Coding for Monthly Closing of	100,630.96	201109	0	0.002608	0.00	100,630.96	3,149.35
ISRS - OTHER	38000 - Services-MGE	Addition	20801050360	20001001-Coding for Monthly Closing of	23,998.13	201109	0	0.002608	0.00	23,998.13	751.05
ISRS - OTHER	38000 - Services-MGE	Addition	20401050371	20001001-Coding for Monthly Closing of	3,854.95	201109	0	0.002608	0.00	3,854.95	120.64
ISRS - OTHER	38000 - Services-MGE	Addition	20901050361	20001001-Coding for Monthly Closing of	2,467.38	201109	0	0.002608	0.00	2,467.38	77.22
ISRS - OTHER	38000 - Services-MGE	Addition	20401050370	20001001-Coding for Monthly Closing of	48,450.50	201109	0	0.002608	0.00	48,450.50	1,516.31
ISRS - OTHER	38000 - Services-MGE	Addition	20801050367	20001001-Coding for Monthly Closing of	20,949.98	201109	0	0.002608	0.00	20,949.98	655.65
ISRS - OTHER	38000 - Services-MGE	Addition	20901050372	20001001-Coding for Monthly Closing of	12,313.12	201109	0	0.002608	0.00	12,313.12	385.95
ISRS - OTHER	38000 - Services-MGE	Addition	20801050367	20001001-Coding for Monthly Closing of	5,860.84	201109	0	0.002608	0.00	5,860.84	183.42
ISRS - OTHER	38000 - Services-MGE	Addition	20901050372	20001001-Coding for Monthly Closing of	64,335.49	201109	0	0.002608	0.00	64,335.49	2,013.44
ISRS - OTHER	38000 - Services-MGE	Addition	20401050377	20001001-Coding for Monthly Closing of	41,883.64	201109	0	0.002608	0.00	41,883.64	1,310.79
ISRS - OTHER	38000 - Services-MGE	Addition	20401050377	20001001-Coding for Monthly Closing of	6.42	201109	0	0.002608	0.00	6.42	0.20
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050373	82000001-First Install cost Less than 2 in	10,728.29	201109	0	0.002383	0.00	10,728.29	306.79
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050373	82000001-First Install cost Less than 2 in	12,482.12	201109	0	0.002383	0.00	12,482.12	356.94
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20801050373	82000001-First Install cost Less than 2 in	7,226.65	201109	0	0.002383	0.00	7,226.65	206.65
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050373	82000001-First Install cost Less than 2 in	252.08	201109	0	0.002383	0.00	252.08	7.21
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050363	82000001-First Install cost Less than 2 in	4,221.45	201109	0	0.002383	0.00	4,221.45	120.72
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20801050363	82000001-First Install cost Less than 2 in	165.87	201109	0	0.002383	0.00	165.87	4.74
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050363	82000001-First Install cost Less than 2 in	94.65	201109	0	0.002383	0.00	94.65	2.71
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050363	82000001-First Install cost Less than 2 in	2,450.09	201109	0	0.002383	0.00	2,450.09	70.06
ISRS - OTHER	38200 - Meter Installations-MGE	Addition			11,775,338.85				(73,501.65)	11,701,837.20	286,572.36

REPORT ID: CRPD001

Missouri Gas Energy

PROCESS DATE: 10/12/2011

PGM ID CURPD001

PDS CENSUS Data for Retired Lines Only

RUN DATE: 10/12/2011

PDS CENSUS Data for Retired Lines Only

BEGINNING DATE : 2/01/2011

TIME: 11:55

ENDING DATE: 9/30/2011

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ID	CD MTR	ID GAS	ID PREMISE	ID WORK	CD SVC LN	CD SVC LN	KIND RET	QY FEET	DT VINTAGE	Mo/Yr	Retired Cost	#MO	Monthly Depr Rate	Depr Exp	Net Ret Cost	Annual Depr Exp
02	01	1612	7558	000361	1 1/4	BS	000001	1960	03/2011		(63.05)	6	0.002608	0.99	(62.06)	(1.97)
02	01	0906	36963	000361	1 1/4	BS	000001	1960	03/2011		(63.05)	6	0.002608	0.99	(62.06)	(1.97)
02	01	1606	28709	000361	1	CS	000015	1978	08/2011		(359.23)	1	0.002608	0.94	(358.29)	(11.24)
03	02	0102	74341	000372	1	BS	000019	1953	04/2011		(24.04)	5	0.002608	0.31	(23.73)	(0.75)
03	02	0102	74364	000372	1 1/4	BS	000002	1959	04/2011		(42.33)	5	0.002608	0.55	(41.78)	(1.32)
03	12	0602	72219	000372	1 1/4	BS	000001	1960	04/2011		(63.05)	5	0.002608	0.82	(62.23)	(1.97)
03	01	0904	69020	000372	7/8	PE	000010	1960	06/2011		(63.05)	3	0.002608	0.49	(62.56)	(1.97)
03	04	0101	52168	000361	7/8	PE	000038	1968	02/2011		(68.19)	7	0.002608	1.24	(66.95)	(2.13)
03	02	0102	74367	000372	1	CS	000003	1972	04/2011		(104.85)	5	0.002608	1.37	(103.48)	(3.28)
03	01	0902	68184	000372	5/8	PE	000042	1972	05/2011		(104.85)	4	0.002608	1.09	(103.76)	(3.28)
03	02	0201	74442	000372	1	CS	000002	1973	04/2011		(101.18)	5	0.002608	1.32	(99.86)	(3.17)
03	02	0101	74312	000372	5/8	PE	000029	1974	04/2011		(122.40)	5	0.002608	1.60	(120.80)	(3.83)
03	02	0101	74309	000372	5/8	PE	000048	1974	05/2011		(122.40)	4	0.002608	1.28	(121.12)	(3.83)
03	01	0501	67843	000372	1	CS	000081	1974	06/2011		(122.40)	3	0.002608	0.96	(121.44)	(3.83)
03	01	0904	69026	000372	7/8	PE	000010	1975	06/2011		(165.18)	3	0.002608	1.29	(163.89)	(5.17)
03	01	0904	69027	000372	5/8	PE	000090	1975	06/2011		(165.18)	3	0.002608	1.29	(163.89)	(5.17)
03	01	0904	69028	000372	5/8	PE	000085	1975	06/2011		(165.18)	3	0.002608	1.29	(163.89)	(5.17)
03	01	0904	69030	000372	7/8	PE	000010	1976	06/2011		(148.41)	3	0.002608	1.16	(147.25)	(4.64)
03	01	0904	69032	000372	7/8	PE	000008	1976	06/2011		(148.41)	3	0.002608	1.16	(147.25)	(4.64)
03	01	0701	69058	000372	5/8	PE	000038	1977	06/2011		(148.41)	3	0.002608	1.16	(147.25)	(4.64)
03	12	0404	67419	000372	5/8	PE	000020	1978	04/2011		(227.61)	5	0.002608	2.97	(224.64)	(7.12)
03	02	0101	74322	000372	7/8	PE	000021	1985	04/2011		(436.29)	5	0.002608	5.69	(430.60)	(13.65)
03	02	0202	74720	000361	7/8	PE	000008	1987	02/2011		(589.94)	7	0.002608	10.77	(579.17)	(18.46)
03	02	0202	74728	000361	7/8	PE	000008	1987	02/2011		(589.94)	7	0.002608	10.77	(579.17)	(18.46)
03	02	0202	74730	000361	7/8	PE	000008	1987	02/2011		(589.94)	7	0.002608	10.77	(579.17)	(18.46)
03	02	0101	74323	000372	7/8	PE	000015	1988	04/2011		(435.03)	5	0.002608	5.67	(429.36)	(13.61)
03	02	0101	74311	000372	1/2	PE	000024	1998	04/2011		(565.71)	5	0.002608	7.38	(558.33)	(17.70)
03	02	0101	74320	000372	1/2	PE	000024	1998	04/2011		(565.71)	5	0.002608	7.38	(558.33)	(17.70)
04	01	0303	90681	000371	1	BS	000065	1900	05/2011		(17.19)	4	0.002608	0.18	(17.01)	(0.54)
04	01	0205	211088	000371	1 1/4	BS	000039	1900	05/2011		(17.19)	4	0.002608	0.18	(17.01)	(0.54)
04	01	0303	105306	000371	1 1/4	BS	000031	1900	05/2011		(17.19)	4	0.002608	0.18	(17.01)	(0.54)
04	01	0303	104264	000371	1 1/4	BS	000042	1900	06/2011		(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0302	156716	000371	1	BS	000084	1900	07/2011		(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01	0202	106692	000371	1 1/4	BS	000017	1900	08/2011		(17.19)	1	0.002608	0.04	(17.15)	(0.54)
04	01	0403	155976	000371	1 1/4	BS	000063	1903	04/2011		(17.19)	5	0.002608	0.22	(16.97)	(0.54)
04	01	0205	202484	000371	1 1/4	BS	000052	1904	04/2011		(17.19)	5	0.002608	0.22	(16.97)	(0.54)
04	01	0403	131615	000371	1 1/4	BS	000050	1904	05/2011		(17.19)	4	0.002608	0.18	(17.01)	(0.54)
04	01	0303	103915	000371	1 1/4	BS	000056	1904	06/2011		(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0302	132895	000371	1 1/4	BS	000066	1904	06/2011		(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0402	154310	000371	1 1/4	BS	000057	1904	08/2011		(17.19)	1	0.002608	0.04	(17.15)	(0.54)

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ID	CD MTR	ID GAS	ID PREMISE	ID WORK	CD SVC LN	CD SVC LN	KIND RET	QY FEET	DT VINTAGE	Mo/Yr	Retired	#MO	Monthly	Depr Exp	Net	Annual
DIV	TOWN	SECTOR		ORDER	SIZE RET			RETIRED	YR RETIRED		Cost		Depr Rate		Ret Cost	Depr Exp
04	01	0305	84381	000371	1 1/4		BS	000032	1905	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0303	90729	000371	1 1/4		BS	000049	1905	08/2011	(17.19)	1	0.002608	0.04	(17.15)	(0.54)
04	01	0302	157150	000371	1 1/4		BS	000048	1905	08/2011	(17.19)	1	0.002608	0.04	(17.15)	(0.54)
04	01	0305	85140	000371	1 1/4		BS	000065	1906	04/2011	(17.19)	5	0.002608	0.22	(16.97)	(0.54)
04	01	0403	90981	000371	1 1/4		BS	000071	1906	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0304	84789	000371	1 1/4		BS	000060	1906	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0402	129518	000371	1 1/4		BS	000067	1906	07/2011	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01	0404	91379	000371	1 1/4		BS	000045	1906	08/2011	(17.19)	1	0.002608	0.04	(17.15)	(0.54)
04	01	0404	92609	000370	1 1/2		BS	000060	1907	03/2011	(17.19)	6	0.002608	0.27	(16.92)	(0.54)
04	01	0402	131056	000371	1 1/4		BS	000062	1907	04/2011	(17.19)	5	0.002608	0.22	(16.97)	(0.54)
04	01	0402	155600	000371	1 1/4		BS	000047	1907	04/2011	(17.19)	5	0.002608	0.22	(16.97)	(0.54)
04	01	0404	134034	000371	1 1/2		BS	000064	1907	04/2011	(17.19)	5	0.002608	0.22	(16.97)	(0.54)
04	01	0303	90782	000371	1 1/2		BS	000053	1907	05/2011	(17.19)	4	0.002608	0.18	(17.01)	(0.54)
04	01	0402	155665	000371	1 1/2		BS	000073	1907	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0402	154242	000371	1 1/2		BS	000068	1907	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0404	91112	000371	1 1/4		BS	000094	1907	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0404	133941	000371	1 1/2		BS	000047	1907	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0304	85762	000371	1 1/2		BS	000093	1907	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0402	129591	000371	1 1/4		BS	000028	1907	07/2011	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01	0402	129585	000371	1 1/2		BS	000047	1907	07/2011	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01	0302	132465	000371	1 1/2		BS	000068	1907	07/2011	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01	0502	132950	000371	1 1/4		BS	000068	1907	08/2011	(17.19)	1	0.002608	0.04	(17.15)	(0.54)
04	01	0205	202294	000371	1 1/4		BS	000056	1908	04/2011	(17.19)	5	0.002608	0.22	(16.97)	(0.54)
04	01	0502	150646	000361	1 1/4		BS	000064	1908	04/2011	(17.19)	5	0.002608	0.22	(16.97)	(0.54)
04	01	0302	106748	000371	1 1/2		BS	000066	1908	05/2011	(17.19)	4	0.002608	0.18	(17.01)	(0.54)
04	01	0204	97621	000371	1 1/4		BS	000010	1908	05/2011	(17.19)	4	0.002608	0.18	(17.01)	(0.54)
04	01	0305	85072	000371	1 1/4		BS	000078	1908	07/2011	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01	0403	83178	000371	1 1/4		BS	000062	1908	07/2011	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01	0302	132611	000371	1 1/4		BS	000071	1908	08/2011	(17.19)	1	0.002608	0.04	(17.15)	(0.54)
04	01	0303	90780	000371	1 1/4		BS	000057	1909	05/2011	(17.19)	4	0.002608	0.18	(17.01)	(0.54)
04	01	0205	211472	000371	1 1/4		BS	000004	1909	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0302	106964	000371	1 1/4		BS	000035	1910	04/2011	(17.19)	5	0.002608	0.22	(16.97)	(0.54)
04	01	0006	186741	000371	2		BS	000096	1910	05/2011	(17.19)	4	0.002608	0.18	(17.01)	(0.54)
04	01	0404	134904	000371	1 1/4		BS	000057	1910	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0305	205193	000371	1 1/2		BS	000073	1910	07/2011	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01	0404	92534	000371	1 1/4		BS	000040	1910	07/2011	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01	0404	134813	000371	1 1/4		BS	000050	1910	08/2011	(17.19)	1	0.002608	0.04	(17.15)	(0.54)
04	01	0403	83118	000371	1 1/4		BS	000046	1910	08/2011	(17.19)	1	0.002608	0.04	(17.15)	(0.54)
04	01	0502	130473	000361	1 1/4		BS	000035	1911	02/2011	(17.19)	7	0.002608	0.31	(16.88)	(0.54)
04	01	0502	130275	000371	1 1/4		BS	000037	1911	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)

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ID	CD	MTR	ID GAS	ID PREMISE	ID WORK	CD SVC LN	CD SVC LN	KIND RET	QY FEET	DT VINTAGE	Mo/Yr	Retired Cost	#MO	Monthly Depr Rate	Depr Exp	Net Ret Cost	Annual Depr Exp
04	01		0204	213588	000371	1 1/4	BS	BS	000029	1911	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01		0302	147764	000371	1 1/4	BS	BS	000053	1911	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01		0403	131571	000371	1 1/4	BS	BS	000075	1911	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01		0403	91197	000371	1 1/4	BS	BS	000060	1911	07/2011	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01		0205	202159	000371	1 1/4	BS	BS	000070	1912	04/2011	(17.19)	5	0.002608	0.22	(16.97)	(0.54)
04	01		0306	205402	000371	1 1/4	BS	BS	000071	1912	04/2011	(17.19)	5	0.002608	0.22	(16.97)	(0.54)
04	01		0502	130733	000371	1 1/4	BS	BS	000072	1912	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01		0306	174746	000371	1 1/4	BS	BS	000060	1913	04/2011	(17.19)	5	0.002608	0.22	(16.97)	(0.54)
04	01		0402	154641	000361	1 1/4	BS	BS	000052	1914	05/2011	(17.19)	4	0.002608	0.18	(17.01)	(0.54)
04	01		0305	182209	000371	1 1/4	BS	BS	000050	1914	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01		0404	91041	000371	1 1/4	BS	BS	000050	1914	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01		0305	85616	000371	1 1/4	BS	BS	000084	1914	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01		0307	153812	000371	1 1/4	BS	BS	000084	1914	07/2011	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01		0402	132112	000371	1 1/4	BS	BS	000080	1914	07/2011	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01		0306	204275	000371	1 1/4	BS	BS	000048	1914	07/2011	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01		0502	130252	000370	7/8	PE	PE	000011	1915	03/2011	(17.19)	6	0.002608	0.27	(16.92)	(0.54)
04	01		0306	205483	000361	1 1/4	BS	BS	000084	1915	04/2011	(17.19)	5	0.002608	0.22	(16.97)	(0.54)
04	01		0405	134367	000371	1 1/4	BS	BS	000048	1915	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01		0307	140855	000371	1 1/4	BS	BS	000048	1915	07/2011	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01		0306	203624	000361	3/4	PV	PV	000033	1915	07/2011	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01		0502	130826	000371	1 1/4	BS	BS	000027	1915	07/2011	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01		0404	83250	000371	1 1/4	BS	BS	000071	1915	08/2011	(17.19)	1	0.002608	0.04	(17.15)	(0.54)
04	01		0306	203757	000371	1 1/4	BS	BS	000066	1915	08/2011	(17.19)	1	0.002608	0.04	(17.15)	(0.54)
04	01		0403	131493	000371	1 1/4	BS	BS	000049	1915	08/2011	(17.19)	1	0.002608	0.04	(17.15)	(0.54)
04	01		0402	154681	000371	1 1/4	BS	BS	000074	1916	04/2011	(17.19)	5	0.002608	0.22	(16.97)	(0.54)
04	01		0404	92650	000371	1 1/4	BS	BS	000057	1916	04/2011	(17.19)	5	0.002608	0.22	(16.97)	(0.54)
04	01		0306	205443	000371	1 1/4	BS	BS	000070	1916	04/2011	(17.19)	5	0.002608	0.22	(16.97)	(0.54)
04	01		0306	202699	000371	1 1/4	BS	BS	000056	1916	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01		0306	205574	000371	1 1/4	BS	BS	000053	1916	06/2011	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01		0205	213529	000371	1 1/4	BS	BS	000050	1916	07/2011	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01		0306	205488	000371	1 1/4	BS	BS	000084	1916	07/2011	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01		0404	134987	000371	1 1/4	BS	BS	000054	1917	08/2011	(17.19)	1	0.002608	0.04	(17.15)	(0.54)
04	01		0405	134430	000371	1 1/4	BS	BS	000036	1917	04/2011	(17.19)	5	0.002608	0.22	(16.97)	(0.54)
04	01		0306	204056	000371	1 1/4	BS	BS	000048	1917	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01		0306	177469	000371	1 1/4	BS	BS	000055	1917	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01		0306	204259	000371	1 1/4	BS	BS	000083	1917	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01		0306	204446	000371	1 1/4	BS	BS	000049	1917	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01		0404	91137	000371	1 1/4	BS	BS	000070	1917	07/2011	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01		0405	134061	000371	1 1/4	BS	BS	000070	1918	04/2011	(17.19)	5	0.002608	0.22	(16.97)	(0.54)
04	01		0404	134792	000371	1 1/4	BS	BS	000066	1918	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)

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ID	CD	MTR	ID	GAS	ID	PREMISE	ID	WORK	CD	SVC	LN	CD	SVC	LN	QY	FEET	DT	VINTAGE	Mo/Yr	Retired	#MO	Monthly	Depr	Rate	Depr	Exp	Net	Ret	Cost	Annual	Depr	Exp
DIV	TOWN	SECTOR	ORDER	KIND	RET	SIZE	RET	KIND	RET	YR	RETIRED	YR	RETIRED	RETIRED	RETIRED	RETIRED	RETIRED	RETIRED	RETIRED	RETIRED	RETIRED	RETIRED	RETIRED	RETIRED	RETIRED	RETIRED	RETIRED	RETIRED	RETIRED	RETIRED	RETIRED	
04	01	0306	177468	000371	1 1/4	BS	000055	1918	07/2011	(17.19)	2	0.002608	0.09	(17.10)	(0.54)																	
04	01	0404	92011	000371	1 1/4	BS	000044	1919	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)																	
04	01	0303	103690	000371	1 1/4	BS	000036	1921	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)																	
04	01	0209	202867	000371	1 1/4	BS	000073	1921	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)																	
04	01	0306	205610	000371	1 1/4	BS	000052	1921	07/2011	(17.19)	2	0.002608	0.09	(17.10)	(0.54)																	
04	01	0306	177437	000371	1 1/4	BS	000041	1921	08/2011	(17.19)	1	0.002608	0.04	(17.15)	(0.54)																	
04	01	0306	204457	000371	1 1/4	BS	000050	1921	08/2011	(17.19)	1	0.002608	0.04	(17.15)	(0.54)																	
04	01	0308	124493	000371	1 1/4	BS	000052	1922	04/2011	(17.19)	1	0.002608	0.04	(17.15)	(0.54)																	
04	01	0404	134568	000371	1 1/4	BS	000066	1922	05/2011	(17.19)	5	0.002608	0.22	(16.97)	(0.54)																	
04	01	0405	181900	000371	1 1/4	BS	000040	1922	05/2011	(17.19)	4	0.002608	0.18	(17.01)	(0.54)																	
04	01	0405	181883	000371	1 1/4	BS	000074	1922	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)																	
04	01	0403	165280	000371	1 1/2	BS	000046	1922	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)																	
04	01	0403	131429	000371	1 1/4	BS	000046	1922	06/2011	(17.19)	3	0.002608	0.13	(17.06)	(0.54)																	
04	01	0405	134178	000371	1 1/4	BS	000056	1922	08/2011	(17.19)	1	0.002608	0.04	(17.15)	(0.54)																	
04	01	0305	177857	000371	1 1/4	BS	000056	1923	03/2011	(54.07)	6	0.002608	0.85	(53.22)	(1.69)																	
04	01	0305	177859	000371	1 1/4	BS	000056	1923	03/2011	(54.07)	6	0.002608	0.85	(53.22)	(1.69)																	
04	01	0205	173975	000371	1 1/4	BS	000050	1923	03/2011	(54.07)	6	0.002608	0.85	(53.22)	(1.69)																	
04	01	0404	134688	000371	1 1/4	BS	000088	1923	04/2011	(54.07)	5	0.002608	0.71	(53.36)	(1.69)																	
04	01	0210	203279	000371	1 1/4	BS	000055	1923	04/2011	(54.07)	5	0.002608	0.71	(53.36)	(1.69)																	
04	01	0306	172235	000371	1 1/4	BS	000062	1923	05/2011	(54.07)	4	0.002608	0.56	(53.51)	(1.69)																	
04	01	0308	122708	000371	1 1/4	BS	000037	1923	05/2011	(54.07)	4	0.002608	0.56	(53.51)	(1.69)																	
04	01	0307	153994	000371	1 1/4	BS	000050	1923	06/2011	(54.07)	3	0.002608	0.42	(53.65)	(1.69)																	
04	01	0403	156436	000371	1 1/4	BS	000048	1923	06/2011	(54.07)	3	0.002608	0.42	(53.65)	(1.69)																	
04	01	0405	134239	000371	1 1/4	BS	000062	1923	07/2011	(54.07)	2	0.002608	0.28	(53.79)	(1.69)																	
04	01	0404	92743	000371	1 1/4	BS	000064	1924	07/2011	(54.07)	2	0.002608	0.28	(53.79)	(1.69)																	
04	01	0208	149230	000371	1 1/4	BS	000039	1924	06/2011	(33.10)	3	0.002608	0.26	(32.84)	(1.04)																	
04	01	0404	134860	000371	1 1/4	BS	000061	1924	06/2011	(33.10)	3	0.002608	0.26	(32.84)	(1.04)																	
04	01	0404	92527	000371	1 1/4	BS	000047	1924	06/2011	(33.10)	3	0.002608	0.26	(32.84)	(1.04)																	
04	01	0306	178018	000371	1 1/4	BS	000045	1924	06/2011	(33.10)	3	0.002608	0.26	(32.84)	(1.04)																	
04	01	0208	199133	000361	1 1/4	BS	000034	1924	07/2011	(33.10)	2	0.002608	0.17	(32.93)	(1.04)																	
04	01	0207	174473	000371	1 1/4	BS	000052	1924	07/2011	(33.10)	2	0.002608	0.17	(32.93)	(1.04)																	
04	01	0405	134194	000371	1 1/4	BS	000041	1924	08/2011	(33.10)	1	0.002608	0.09	(33.01)	(1.04)																	
04	01	0302	132439	000371	1 1/4	BS	000044	1924	08/2011	(33.10)	1	0.002608	0.09	(33.01)	(1.04)																	
04	01	0307	153973	000371	1 1/4	BS	000070	1924	08/2011	(33.10)	1	0.002608	0.09	(33.01)	(1.04)																	
04	01	0207	148833	000371	1 1/4	BS	000037	1924	08/2011	(33.10)	1	0.002608	0.09	(33.01)	(1.04)																	
04	01	0210	93311	000361	1 1/4	BS	000056	1925	03/2011	(33.10)	1	0.002608	0.09	(33.01)	(1.04)																	
04	01	0306	178263	000371	1 1/4	BS	000035	1925	03/2011	(37.28)	6	0.002608	0.58	(36.70)	(1.17)																	
04	01	0408	123911	000371	1 1/4	BS	000170	1925	04/2011	(37.28)	5	0.002608	0.49	(36.79)	(1.17)																	
04	01	0210	92778	000361	1 1/4	BS	000039	1925	04/2011	(37.28)	5	0.002608	0.49	(36.79)	(1.17)																	
04	01	0402	154951	000371	1 1/4	BS	000049	1925	05/2011	(37.28)	4	0.002608	0.39	(36.89)	(1.17)																	
04	01	0402	154951	000371	1 1/4	BS	000049	1925	05/2011	(37.28)	4	0.002608	0.39	(36.89)	(1.17)																	

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DIV	TOWN	SECTOR		ORDER	SIZE RET	KIND RET	RETIRED	YR RETIRED			Cost					
04	01	0405	135855	000371	1 1/4	BS	000061	1925	05/2011		(37.28)	4	0.002608	0.39	(36.89)	(1.17)
04	01	0405	135862	000371	1 1/4	BS	000034	1925	06/2011		(37.28)	3	0.002608	0.29	(36.99)	(1.17)
04	01	0405	135852	000371	1 1/4	BS	000061	1925	06/2011		(37.28)	3	0.002608	0.29	(36.99)	(1.17)
04	01	0504	165828	000371	1 1/4	BS	000051	1925	06/2011		(37.28)	3	0.002608	0.29	(36.99)	(1.17)
04	01	0210	93134	000371	1 1/4	BS	000051	1925	07/2011		(37.28)	2	0.002608	0.19	(37.09)	(1.17)
04	01	0405	135619	000371	1 1/4	BS	000057	1925	07/2011		(37.28)	2	0.002608	0.19	(37.09)	(1.17)
04	01	0308	133607	000371	1 1/4	BS	000040	1925	08/2011		(37.28)	1	0.002608	0.10	(37.18)	(1.17)
04	01	0209	185022	000371	1 1/4	BS	000088	1925	08/2011		(37.28)	1	0.002608	0.10	(37.18)	(1.17)
04	01	0309	116262	000371	1 1/4	BS	000048	1925	08/2011		(37.28)	1	0.002608	0.10	(37.18)	(1.17)
04	01	0306	177808	000371	1 1/4	BS	000048	1925	08/2011		(37.28)	1	0.002608	0.10	(37.18)	(1.17)
04	01	0404	134928	000361	1 1/4	BS	000084	1926	03/2011		(39.33)	6	0.002608	0.62	(38.71)	(1.23)
04	01	0310	109996	000361	1 1/4	BS	000054	1926	04/2011		(39.33)	5	0.002608	0.51	(38.82)	(1.23)
04	01	0404	133934	000371	1 1/4	BS	000062	1926	04/2011		(39.33)	5	0.002608	0.51	(38.82)	(1.23)
04	01	0402	132027	000371	1 1/4	BS	000075	1926	05/2011		(39.33)	4	0.002608	0.41	(38.92)	(1.23)
04	01	0308	125407	000371	1 1/4	BS	000070	1926	05/2011		(39.33)	4	0.002608	0.41	(38.92)	(1.23)
04	01	0305	177814	000371	1 1/4	BS	000028	1926	05/2011		(39.33)	4	0.002608	0.41	(38.92)	(1.23)
04	01	0203	141829	000371	1 1/4	BS	000045	1926	06/2011		(39.33)	3	0.002608	0.31	(39.02)	(1.23)
04	01	0404	135174	000371	1 1/4	BS	000070	1926	06/2011		(39.33)	3	0.002608	0.31	(39.02)	(1.23)
04	01	0405	135803	000371	1 1/4	BS	000052	1926	06/2011		(39.33)	3	0.002608	0.31	(39.02)	(1.23)
04	01	0404	135361	000371	1 1/4	BS	000062	1926	07/2011		(39.33)	2	0.002608	0.21	(39.12)	(1.23)
04	01	0302	147542	000371	1 1/4	BS	000100	1926	08/2011		(39.33)	1	0.002608	0.10	(39.23)	(1.23)
04	01	0403	165287	000371	1 1/4	BS	000076	1926	08/2011		(39.33)	1	0.002608	0.10	(39.23)	(1.23)
04	01	0402	155097	000371	1 1/4	BS	000043	1926	08/2011		(39.33)	1	0.002608	0.10	(39.23)	(1.23)
04	01	0208	149446	000371	1 1/4	BS	000052	1926	08/2011		(39.33)	1	0.002608	0.10	(39.23)	(1.23)
04	01	0405	135662	000361	1 1/4	BS	000084	1927	03/2011		(40.99)	7	0.002608	0.75	(40.24)	(1.28)
04	01	0309	116375	000371	1 1/4	BS	000057	1927	04/2011		(40.99)	5	0.002608	0.53	(40.46)	(1.28)
04	01	0208	149127	000371	1 1/4	BS	000042	1927	06/2011		(40.99)	3	0.002608	0.32	(40.67)	(1.28)
04	01	0405	179122	000371	1 1/4	BS	000038	1927	08/2011		(40.99)	1	0.002608	0.11	(40.88)	(1.28)
04	01	0209	185034	000371	1 1/4	BS	000040	1927	08/2011		(40.99)	1	0.002608	0.11	(40.88)	(1.28)
04	01	0305	178544	000371	1 1/4	BS	000039	1927	08/2011		(40.99)	1	0.002608	0.11	(40.88)	(1.28)
04	01	0402	160349	000371	1 1/4	BS	000084	1928	05/2011		(41.09)	4	0.002608	0.43	(40.66)	(1.29)
04	01	0404	135318	000371	1 1/4	BS	000079	1928	06/2011		(41.09)	3	0.002608	0.32	(40.77)	(1.29)
04	01	0405	135747	000371	1 1/4	BS	000039	1928	06/2011		(41.09)	3	0.002608	0.32	(40.77)	(1.29)
04	01	0308	122848	000371	1 1/4	BS	000053	1928	06/2011		(41.09)	3	0.002608	0.32	(40.77)	(1.29)
04	01	0309	116417	000371	1 1/4	BS	000034	1928	06/2011		(41.09)	3	0.002608	0.32	(40.77)	(1.29)
04	01	0309	116441	000361	1 1/4	BS	000084	1928	06/2011		(41.09)	2	0.002608	0.21	(40.88)	(1.29)
04	01	0404	134571	000371	1 1/4	BS	000054	1928	07/2011		(41.09)	2	0.002608	0.21	(40.88)	(1.29)
04	01	0404	135171	000371	1 1/4	BS	000070	1928	07/2011		(41.09)	2	0.002608	0.21	(40.88)	(1.29)
04	01	0404	135172	000371	1 1/4	BS	000070	1928	07/2011		(41.09)	2	0.002608	0.21	(40.88)	(1.29)
04	01	0405	135715	000371	1 1/4	BS	000042	1928	07/2011		(41.09)	2	0.002608	0.21	(40.88)	(1.29)

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ID	CD	MTR	ID	GAS	ID	PREMISE	ID	WORK	CD	SVC	LN	CD	SVC	LN	QY	FEET	DT	VINTAGE	Mo/Yr	Retired	#MO	Monthly	Depr	Rate	Depr	Exp	Net	Ret	Cost	Annual	Depr	Exp
DIV	TOWN	SECTOR	SECTOR	SECTOR	SIZE	RET	KIND	RET	QY	FEET	DT	VINTAGE	Mo/Yr	Retired	#MO	Monthly	Depr	Rate	Depr	Exp	Net	Ret	Cost	Annual	Depr	Exp	Net	Ret	Cost	Annual	Depr	Exp
04	01	0403	156440	000371	1 1/4	BS	000038	1928	07/2011	(41.09)	2	0.002608	0.21	(40.88)	(1.29)																	
04	01	0310	107188	000371	1 1/4	BS	000068	1929	07/2011	(51.23)	2	0.002608	0.27	(50.96)	(1.60)																	
04	01	0502	129667	000371	1 1/4	BS	000048	1929	08/2011	(51.23)	1	0.002608	0.13	(51.10)	(1.60)																	
04	01	0602	210318	000371	1 1/4	BS	000062	1929	08/2011	(51.23)	1	0.002608	0.13	(51.10)	(1.60)																	
04	01	0310	107382	000371	1 1/4	BS	000042	1930	06/2011	(76.28)	3	0.002608	0.60	(75.68)	(2.39)																	
04	01	0404	135185	000371	1 1/4	BS	000051	1930	07/2011	(76.28)	2	0.002608	0.40	(75.88)	(2.39)																	
04	01	0310	107458	000371	1 1/4	BS	000045	1930	08/2011	(76.28)	1	0.002608	0.20	(76.08)	(2.39)																	
04	01	0309	116395	000371	1 1/4	BS	000054	1932	07/2011	(70.35)	2	0.002608	0.37	(69.98)	(2.20)																	
04	01	0208	149415	000371	1 1/4	BS	000045	1935	06/2011	(62.57)	3	0.002608	0.49	(62.08)	(1.96)																	
04	01	0309	123212	000371	1 1/4	BS	000071	1936	07/2011	(59.11)	2	0.002608	0.31	(58.80)	(1.85)																	
04	01	0306	178252	000371	1 1/4	BS	000036	1937	04/2011	(50.10)	5	0.002608	0.65	(49.45)	(1.57)																	
04	01	0309	116468	000371	1 1/4	BS	000022	1937	05/2011	(50.10)	4	0.002608	0.52	(49.58)	(1.57)																	
04	01	0404	134293	000371	1 1/4	BS	000039	1937	06/2011	(50.10)	3	0.002608	0.39	(49.71)	(1.57)																	
04	01	0205	211169	000371	1 1/4	BS	000068	1938	06/2011	(67.27)	3	0.002608	0.53	(66.74)	(2.11)																	
04	01	0310	107388	000371	1 1/4	BS	000040	1938	06/2011	(67.27)	3	0.002608	0.53	(66.74)	(2.11)																	
04	01	0308	116299	000371	1 1/4	BS	000033	1939	05/2011	(28.43)	4	0.002608	0.30	(28.13)	(0.89)																	
04	01	0104	92306	000371	1 1/4	BS	000022	1940	04/2011	(9.72)	5	0.002608	0.13	(9.59)	(0.30)																	
04	01	0309	115780	000371	1 1/4	BS	000079	1940	05/2011	(9.72)	4	0.002608	0.10	(9.62)	(0.30)																	
04	01	0308	123702	000371	1 1/4	BS	000085	1940	05/2011	(9.72)	4	0.002608	0.10	(9.62)	(0.30)																	
04	01	0403	91312	000371	1 1/4	BS	000062	1940	06/2011	(9.72)	3	0.002608	0.08	(9.64)	(0.30)																	
04	01	0303	105318	000371	1 1/4	BS	000072	1940	06/2011	(9.72)	3	0.002608	0.08	(9.64)	(0.30)																	
04	01	0405	135817	000371	1 1/4	BS	000042	1940	06/2011	(9.72)	3	0.002608	0.08	(9.64)	(0.30)																	
04	01	0103	92211	000361	1 1/4	BS	000024	1940	07/2011	(9.72)	3	0.002608	0.08	(9.64)	(0.30)																	
04	01	0408	124340	000371	1 1/4	BS	000051	1941	07/2011	(8.97)	2	0.002608	0.05	(9.67)	(0.30)																	
04	01	0309	115409	000371	1 1/4	BS	000055	1941	07/2011	(8.97)	2	0.002608	0.05	(8.92)	(0.28)																	
04	01	0203	121235	000371	1 1/4	BS	000049	1945	05/2011	(13.36)	4	0.002608	0.14	(13.22)	(0.42)																	
04	01	0408	123605	000371	1 1/4	BS	000041	1945	07/2011	(13.36)	2	0.002608	0.07	(13.29)	(0.42)																	
04	01	0306	172519	000371	1 1/4	BS	000091	1946	04/2011	(14.78)	5	0.002608	0.19	(14.59)	(0.46)																	
04	01	0306	177742	000371	1 1/4	BS	000046	1946	06/2011	(14.78)	3	0.002608	0.12	(14.66)	(0.46)																	
04	01	0405	178693	000361	1 1/4	BS	000043	1947	06/2011	(15.76)	3	0.002608	0.12	(15.64)	(0.49)																	
04	01	0405	134321	000371	1 1/4	BS	000082	1947	08/2011	(15.76)	1	0.002608	0.04	(15.72)	(0.49)																	
04	01	0506	136465	000371	1 1/4	BS	000063	1947	08/2011	(15.76)	1	0.002608	0.04	(15.72)	(0.49)																	
04	01	0408	123588	000371	1 1/4	BS	000045	1947	08/2011	(15.76)	1	0.002608	0.04	(15.72)	(0.49)																	
04	01	0307	202596	000370	1 1/4	BS	000056	1948	03/2011	(20.61)	6	0.002608	0.32	(20.29)	(0.65)																	
04	01	0308	122797	000371	1 1/4	BS	000057	1948	04/2011	(20.61)	5	0.002608	0.27	(20.34)	(0.65)																	
04	01	0404	91559	000371	1 1/4	BS	000019	1948	04/2011	(20.61)	2	0.002608	0.11	(20.50)	(0.65)																	
04	01	0306	177733	000371	1 1/4	BS	000050	1948	07/2011	(20.61)	2	0.002608	0.11	(20.50)	(0.65)																	
04	01	0404	135138	000361	1 1/4	BS	000074	1948	07/2011	(20.61)	2	0.002608	0.05	(20.56)	(0.65)																	
04	01	0506	136447	000361	1 1/4	BS	000065	1948	08/2011	(20.61)	1	0.002608	0.05	(20.56)	(0.65)																	
04	01	0404	86482	000371	1 1/4	BS	000063	1948	08/2011	(20.61)	1	0.002608	0.05	(20.56)	(0.65)																	

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04	01	0408	124339	000371	1 1/4	BS	000035	1949	BS	000035	1949	BS	000035	1949	BS	000035	1949	BS	04/2011	(20.87)	5	0.002608	0.27	(20.60)	(0.65)							
04	01	0404	135140	000361	1 1/4	BS	000063	1949	BS	000063	1949	BS	000063	1949	BS	000063	1949	BS	05/2011	(20.87)	4	0.002608	0.22	(20.65)	(0.65)							
04	01	0408	124315	000371	1 1/4	BS	000050	1949	BS	000050	1949	BS	000050	1949	BS	000050	1949	BS	07/2011	(20.87)	2	0.002608	0.11	(20.76)	(0.65)							
04	01	0503	209878	000371	1 1/4	BS	000095	1949	BS	000095	1949	BS	000095	1949	BS	000095	1949	BS	08/2011	(20.87)	1	0.002608	0.05	(20.82)	(0.65)							
04	01	0406	112967	000371	1 1/4	BS	000046	1950	BS	000046	1950	BS	000046	1950	BS	000046	1950	BS	05/2011	(18.88)	4	0.002608	0.20	(18.68)	(0.59)							
04	01	0301	155445	000371	1 1/4	BS	000036	1950	BS	000036	1950	BS	000036	1950	BS	000036	1950	BS	06/2011	(18.88)	3	0.002608	0.15	(18.73)	(0.59)							
04	01	0402	154623	000371	1 1/4	BS	000049	1950	BS	000049	1950	BS	000049	1950	BS	000049	1950	BS	06/2011	(18.88)	3	0.002608	0.15	(18.73)	(0.59)							
04	01	0603	210524	000371	1 1/4	BS	000043	1951	BS	000043	1951	BS	000043	1951	BS	000043	1951	BS	06/2011	(23.39)	5	0.002608	0.31	(23.08)	(0.73)							
04	01	0208	149103	000371	1 1/4	BS	000046	1951	BS	000046	1951	BS	000046	1951	BS	000046	1951	BS	04/2011	(23.39)	4	0.002608	0.24	(23.15)	(0.73)							
04	01	0603	210418	000371	1 1/4	BS	000024	1951	BS	000024	1951	BS	000024	1951	BS	000024	1951	BS	05/2011	(23.39)	4	0.002608	0.24	(23.15)	(0.73)							
04	01	0105	168934	000371	7/8	PE	000055	1951	PE	000055	1951	PE	000055	1951	PE	000055	1951	PE	05/2011	(23.39)	4	0.002608	0.24	(23.15)	(0.73)							
04	01	0303	90767	000371	1 1/4	BS	000082	1951	BS	000082	1951	BS	000082	1951	BS	000082	1951	BS	05/2011	(23.39)	4	0.002608	0.24	(23.15)	(0.73)							
04	01	0403	104922	000371	1 1/4	BS	000062	1951	BS	000062	1951	BS	000062	1951	BS	000062	1951	BS	06/2011	(23.39)	3	0.002608	0.18	(23.21)	(0.73)							
04	01	0208	149104	000371	1 1/4	BS	000048	1951	BS	000048	1951	BS	000048	1951	BS	000048	1951	BS	06/2011	(23.39)	3	0.002608	0.18	(23.21)	(0.73)							
04	01	0305	178350	000371	1 1/4	BS	000046	1951	BS	000046	1951	BS	000046	1951	BS	000046	1951	BS	07/2011	(23.39)	2	0.002608	0.12	(23.27)	(0.73)							
04	01	0405	135807	000371	1 1/4	BS	000043	1951	BS	000043	1951	BS	000043	1951	BS	000043	1951	BS	07/2011	(23.39)	2	0.002608	0.12	(23.27)	(0.73)							
04	01	0104	1199433	000361	4	CS	000105	1951	CS	000105	1951	CS	000105	1951	CS	000105	1951	CS	07/2011	(23.39)	2	0.002608	0.12	(23.27)	(0.73)							
04	01	0305	204827	000361	2	CS	000057	1952	CS	000057	1952	CS	000057	1952	CS	000057	1952	CS	07/2011	(23.39)	2	0.002608	0.12	(23.27)	(0.73)							
04	01	0609	137602	000371	1 1/4	BS	000022	1952	BS	000022	1952	BS	000022	1952	BS	000022	1952	BS	06/2011	(22.97)	3	0.002608	0.18	(22.79)	(0.72)							
04	01	0204	97671	000361	1	BS	000041	1954	BS	000041	1954	BS	000041	1954	BS	000041	1954	BS	06/2011	(22.97)	3	0.002608	0.18	(22.79)	(0.72)							
04	01	0208	198528	000361	1 1/4	CS	000079	1955	CS	000079	1955	CS	000079	1955	CS	000079	1955	CS	02/2011	(21.80)	7	0.002608	0.40	(21.40)	(0.68)							
04	01	0404	135149	000361	1 1/4	CS	000052	1955	CS	000052	1955	CS	000052	1955	CS	000052	1955	CS	03/2011	(24.25)	6	0.002608	0.38	(23.87)	(0.76)							
04	01	0310	109835	000361	1 1/4	CS	000041	1955	CS	000041	1955	CS	000041	1955	CS	000041	1955	CS	05/2011	(24.25)	4	0.002608	0.25	(24.00)	(0.76)							
04	01	0406	112965	000361	1 1/4	CS	000040	1955	CS	000040	1955	CS	000040	1955	CS	000040	1955	CS	07/2011	(24.25)	2	0.002608	0.13	(24.12)	(0.76)							
04	01	0408	1180290	000360	1 1/4	CS	000066	1955	CS	000066	1955	CS	000066	1955	CS	000066	1955	CS	07/2011	(24.25)	2	0.002608	0.13	(24.12)	(0.76)							
04	01	0102	77036	000371	1 1/4	BS	000044	1956	BS	000044	1956	BS	000044	1956	BS	000044	1956	BS	08/2011	(31.60)	2	0.002608	0.16	(31.44)	(0.99)							
04	01	0405	135758	000371	1 1/4	BS	000060	1957	BS	000060	1957	BS	000060	1957	BS	000060	1957	BS	04/2011	(35.49)	5	0.002608	0.46	(35.03)	(1.11)							
04	01	0603	210416	000371	1 1/4	BS	000001	1957	BS	000001	1957	BS	000001	1957	BS	000001	1957	BS	08/2011	(35.49)	1	0.002608	0.09	(35.40)	(1.11)							
04	01	0303	105810	000361	1 1/4	BS	000032	1960	BS	000032	1960	BS	000032	1960	BS	000032	1960	BS	05/2011	(63.05)	4	0.002608	0.66	(62.39)	(1.97)							
04	01	0105	188905	000371	3/4	PE	000004	1961	PE	000004	1961	PE	000004	1961	PE	000004	1961	PE	05/2011	(54.69)	4	0.002608	0.57	(54.12)	(1.71)							
04	01	0613	100084	000361	1 1/4	CS	000081	1961	CS	000081	1961	CS	000081	1961	CS	000081	1961	CS	05/2011	(54.69)	4	0.002608	0.57	(54.12)	(1.71)							
04	01	0302	132527	000371	1 1/4	BS	000075	1961	BS	000075	1961	BS	000075	1961	BS	000075	1961	BS	06/2011	(54.69)	3	0.002608	0.43	(54.26)	(1.71)							
04	01	0105	188907	000361	3/4	PE	000005	1963	PE	000005	1963	PE	000005	1963	PE	000005	1963	PE	06/2011	(54.69)	3	0.002608	0.43	(54.26)	(1.71)							
04	01	0304	84763	000361	3/4	PV	000007	1963	PV	000007	1963	PV	000007	1963	PV	000007	1963	PV	06/2011	(54.69)	3	0.002608	0.43	(54.26)	(1.71)							
04	01	0305	85541	000371	3/4	PE	000024	1963	PE	000024	1963	PE	000024	1963	PE	000024	1963	PE	06/2011	(65.73)	4	0.002608	0.69	(65.04)	(2.06)							
04	01	0405	135693	000371	1 1/4	BS	000040	1963	BS	000040	1963	BS	000040	1963	BS	000040	1963	BS	05/2011	(65.73)	4	0.002608	0.69	(65.04)	(2.06)							
04	01	0303	90497	000371	1 1/4	BS	000067	1964	BS	000067	1964	BS	000067	1964	BS	000067	1964	BS	06/2011	(65.73)	3	0.002608	0.51	(65.22)	(2.06)							
04	01	0408	123606	000361	1 1/4	CS	000006	1964	CS	000006	1964	CS	000006	1964	CS	000006	1964	CS	04/2011	(72.01)	5	0.002608	0.94	(71.07)	(2.25)							
04	01	0404	135314	000371	1 1/4	BS	000082	1965	BS	000082	1965	BS	000082	1965	BS	000082	1965	BS	07/2011	(72.01)	2	0.002608	0.38	(71.63)	(2.25)							
04	01	0207	148446	000361	1 1/4	BS	000041	1966	BS	000041	1966	BS	000041	1966	BS	000041	1966	BS	05/2011	(65.34)	4	0.002608	0.68	(64.66)	(2.04)							
																			05/2011	(52.05)	4	0.002608	0.54	(51.51)	(1.63)							

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04	01	01	0305	85543	000371	3/4	PV	000022	1966	05/2011	(52.05)	4	0.002608	0.54	(51.51)	(1.63)																				
04	01	01	0614	109739	000361	1	CS	000078	1966	09/2011	(52.05)	0	0.002608	0.00	(52.05)	(1.63)																				
04	01	0303	90494	000371	7/8	PE	000025	1967	05/2011	(58.42)	4	0.002608	0.61	(57.81)	(1.83)																					
04	01	0203	146557	000371	7/8	PE	000025	1968	05/2011	(68.19)	4	0.002608	0.71	(67.48)	(2.13)																					
04	01	0304	86329	000371	7/8	PE	000006	1968	05/2011	(68.19)	4	0.002608	0.71	(67.48)	(2.13)																					
04	01	0404	135411	000361	7/8	PE	000005	1969	06/2011	(69.06)	3	0.002608	0.54	(68.52)	(2.16)																					
04	01	0002	77361	000361	1 1/4	CS	000079	1970	04/2011	(230.34)	5	0.002608	3.00	(227.34)	(7.21)																					
04	01	0302	156893	000371	7/8	PE	000030	1970	05/2011	(230.34)	4	0.002608	2.40	(227.94)	(7.21)																					
04	01	0205	213530	000371	1 1/4	BS	000050	1970	07/2011	(230.34)	2	0.002608	1.20	(229.14)	(7.21)																					
04	01	0213	124284	000361	1 1/4	CS	000015	1971	07/2011	(211.77)	2	0.002608	1.10	(210.67)	(6.63)																					
04	01	0403	164790	000371	7/8	PE	000081	1971	08/2011	(211.77)	1	0.002608	0.55	(211.22)	(6.63)																					
04	01	0503	209881	000370	1 1/4	BS	000073	1972	03/2011	(271.00)	6	0.002608	4.24	(266.76)	(8.48)																					
04	01	0303	90745	000371	3/4	PE	000064	1972	05/2011	(271.00)	4	0.002608	2.83	(268.17)	(8.48)																					
04	01	0304	86322	000371	7/8	PE	000005	1973	05/2011	(263.31)	4	0.002608	2.75	(260.56)	(8.24)																					
04	01	0304	84748	000371	1 1/4	BS	000077	1978	06/2011	(494.90)	3	0.002608	3.87	(491.03)	(15.49)																					
04	01	0506	136524	000371	1	BS	000033	1978	08/2011	(494.90)	1	0.002608	1.29	(493.61)	(15.49)																					
04	01	0404	91987	000371	7/8	PE	000008	1981	05/2011	(659.34)	4	0.002608	6.88	(652.46)	(20.63)																					
04	01	0207	148725	000371	1 1/4	BS	000030	1982	06/2011	(779.78)	3	0.002608	6.10	(773.68)	(24.40)																					
04	01	0003	60038185	000361	1	BS	000001	1983	06/2011	(728.40)	3	0.002608	5.70	(722.70)	(22.80)																					
04	01	0313	209072	000361	7/8	PE	000059	1990	06/2011	(775.88)	3	0.002608	6.07	(769.81)	(24.28)																					
04	01	0502	130582	000371	7/8	PE	000037	1992	05/2011	(618.09)	4	0.002608	6.45	(611.64)	(19.34)																					
04	01	0402	129392	000361	1 1/2	BS	000070	1995	07/2011	(652.13)	2	0.002608	3.40	(648.73)	(20.41)																					
05	01	056	222918	000361	1 1/4	CS	000002	1973	06/2011	(161.23)	3	0.002608	1.26	(159.97)	(5.05)																					
05	01	056	222915	000361	1 1/4	CS	000001	1976	06/2011	(328.79)	3	0.002608	2.57	(326.22)	(10.29)																					
05	01	049	233384	000361	7/8	PE	000047	1991	06/2011	(701.58)	3	0.002608	5.49	(696.09)	(21.96)																					
05	01	056	222977	000361	1	CS	000005	1991	06/2011	(701.58)	3	0.002608	5.49	(696.09)	(21.96)																					
05	01	056	222914	000361	1	CS	000001	1976	06/2011	(328.79)	3	0.002608	2.57	(326.22)	(10.29)																					
08	16	1	299901	000372	1 1/4	CS	000009	1962	04/2011	(64.24)	5	0.002608	0.84	(63.40)	(2.01)																					
08	16	1	300166	000372	1 1/4	CS	000004	1962	04/2011	(64.24)	5	0.002608	0.84	(63.40)	(2.01)																					
08	16	1	300064	000372	1	CS	000005	1969	05/2011	(69.06)	4	0.002608	0.72	(68.34)	(2.16)																					
08	16	1	299336	000372	7/8	PE	000006	1973	04/2011	(102.63)	5	0.002608	1.34	(101.29)	(3.21)																					
08	16	1	300058	000372	1	CS	000002	1980	05/2011	(312.96)	4	0.002608	3.26	(309.70)	(9.79)																					
08	01	3	293836	000361	7/8	PE	000066	1984	08/2011	(436.41)	1	0.002608	1.14	(435.27)	(13.66)																					
08	30	1	310435	000361	1	CS	000021	1986	06/2011	(353.49)	3	0.002608	2.77	(350.72)	(11.06)																					
08	30	1	310450	000361	1	CS	000010	1986	08/2011	(353.49)	1	0.002608	0.92	(352.57)	(11.06)																					
08	16	1	302000	000372	7/8	PE	000082	1987	09/2011	(325.26)	0	0.002608	0.00	(325.26)	(10.18)																					
08	16	1	302028	000372	7/8	PE	000085	1987	09/2011	(325.26)	0	0.002608	0.00	(325.26)	(10.18)																					
08	16	1	300286	000372	7/8	PE	000012	1988	07/2011	(579.55)	2	0.002608	3.02	(576.53)	(18.14)																					
08	10	1	284210	000361	7/8	PE	000045	1989	06/2011	(367.20)	3	0.002608	2.87	(364.33)	(11.49)																					
08	10	1	283858	000361	7/8	PE	000051	1991	07/2011	(639.27)	2	0.002608	3.33	(635.94)	(20.01)																					

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08	10	1	283933	1	000361	7/8	PE	000073	1992	07/2011	(481.29)	2	0.002608	2.51	(478.78)	(15.06)																
08	10	1	284146	1	000361	7/8	PE	000069	1992	08/2011	(481.29)	1	0.002608	1.26	(480.03)	(15.06)																
08	02	1	294751	1	000361	7/8	PE	000143	1992	09/2011	(481.29)	0	0.002608	0.00	(481.29)	(15.06)																
08	16	1	298865	1	000361	7/8	PE	000117	1994	08/2011	(741.76)	1	0.002608	1.93	(739.83)	(23.21)																
08	01	3	293861	1	000361	7/8	PE	000082	1995	08/2011	(698.51)	1	0.002608	1.82	(696.69)	(21.86)																
08	01	4	292327	1	000361	7/8	PE	000033	1995	08/2011	(698.51)	1	0.002608	1.82	(696.69)	(21.86)																
08	01	4	292437	1	000361	1 1/8	PE	000111	1995	08/2011	(698.51)	1	0.002608	1.82	(696.69)	(21.86)																
08	09	4	289306	1	000361	7/8	PE	000035	1995	09/2011	(538.91)	0	0.002608	0.00	(698.51)	(21.86)																
08	14	1	286643	1	000361	1/2	PE	000054	1998	07/2011	(24.04)	2	0.002608	0.00	(698.51)	(16.87)																
09	04	0104	335314	1 1/4	000361	1 1/4	BS	000012	1953	02/2011	(24.04)	6	0.002608	0.44	(23.60)	(0.75)																
09	04	0202	335949	1 1/4	000361	1 1/4	BS	000033	1953	03/2011	(24.04)	6	0.002608	0.38	(23.66)	(0.75)																
09	13	0103	316706	1 1/4	000361	1 1/4	BS	000017	1957	05/2011	(35.49)	4	0.002608	0.37	(35.12)	(1.11)																
09	10	0402	385930	1	000361	1	CS	000001	1959	07/2011	(42.33)	2	0.002608	0.22	(42.11)	(1.32)																
09	04	0202	335948	1 1/4	000361	1 1/4	BS	000018	1960	03/2011	(63.05)	6	0.002608	0.99	(62.06)	(1.97)																
09	01	1203	380531	1	000361	1 1/4	CS	000004	1960	04/2011	(63.05)	5	0.002608	0.82	(62.23)	(1.97)																
09	05	1009	120865	1	000361	1	CS	000037	1962	03/2011	(64.24)	6	0.002608	1.01	(63.23)	(2.01)																
09	10	0402	385975	1	000361	1	CS	000018	1963	02/2011	(65.73)	7	0.002608	1.20	(64.53)	(2.06)																
09	31	0402	321422	1	000361	1	CS	000021	1964	05/2011	(72.01)	4	0.002608	0.75	(71.26)	(2.25)																
09	04	0202	335846	1	000361	1	CS	000028	1967	03/2011	(58.42)	6	0.002608	0.91	(57.51)	(1.83)																
09	01	0811	377218	1	000361	1	CS	000004	1969	06/2011	(69.06)	3	0.002608	0.54	(68.52)	(2.16)																
09	01	0104	371060	1	000361	1	CS	000011	1970	04/2011	(117.18)	5	0.002608	1.53	(115.65)	(3.67)																
09	24	0205	326173	1	000361	1	CS	000003	1971	03/2011	(104.15)	6	0.002608	1.63	(102.52)	(3.26)																
09	01	0306	371249	5/8	000361	5/8	PE	000050	1971	04/2011	(104.15)	5	0.002608	1.36	(102.79)	(3.26)																
09	10	0402	385938	1	000361	1	CS	000019	1971	07/2011	(104.15)	2	0.002608	0.54	(103.61)	(3.26)																
09	10	0404	386023	1	000361	1	CS	000048	1975	03/2011	(195.24)	6	0.002608	3.06	(192.18)	(6.11)																
09	01	0402	379011	1	000361	5/8	PE	000011	1976	03/2011	(193.46)	5	0.002608	2.52	(190.94)	(6.05)																
09	04	0704	334478	1	000361	1	CS	000002	1976	06/2011	(193.46)	3	0.002608	1.51	(191.95)	(6.05)																
09	05	0720	1504480	1	000361	1	PE	000008	1978	02/2011	(207.36)	7	0.002608	3.79	(203.57)	(6.49)																
09	01	2604	362936	5/8	000361	5/8	PE	000056	1979	04/2011	(243.76)	5	0.002608	3.18	(240.58)	(7.63)																
09	24	0205	326179	7/8	000361	7/8	PE	000052	1981	03/2011	(462.05)	6	0.002608	7.23	(454.82)	(14.46)																
09	03	0602	332801	1	000361	1	CS	000011	1982	05/2011	(431.81)	4	0.002608	4.50	(427.31)	(13.51)																
09	05	0913	86648	1	000361	1	BS	000004	1987	04/2011	(520.33)	5	0.002608	6.79	(513.54)	(16.28)																
09	01	0818	318823	1 1/4	000361	1	CS	000003	1988	04/2011	(407.92)	5	0.002608	5.32	(402.60)	(12.77)																
09	10	0402	385970	1 1/4	000360	1 1/4	BS	000001	1989	02/2011	(457.41)	7	0.002608	8.35	(449.06)	(14.32)																
09	04	0202	335837	7/8	000361	7/8	PE	000003	1989	02/2011	(457.41)	7	0.002608	8.35	(449.06)	(14.32)																
09	24	0205	326193	1	000361	1	CS	000026	2009	03/2011	(1,015.78)	6	0.002608	15.89	(999.89)	(31.79)																
12	41	2005	279125	1 1/4	000372	1 1/4	BS	000001	1951	04/2011	(23.39)	5	0.002608	0.31	(23.08)	(0.73)																
12	41	2005	279127	1 1/4	000372	1 1/4	BS	000001	1951	04/2011	(23.39)	5	0.002608	0.31	(23.08)	(0.73)																
12	71	0102	452600	1 1/4	000361	1 1/4	BS	000058	1951	07/2011	(23.39)	2	0.002608	0.12	(23.27)	(0.73)																
12	07	0103	275947	1 1/4	000361	1 1/4	BS	000001	1951	07/2011	(23.39)	2	0.002608	0.12	(23.27)	(0.73)																

REPORT ID: CRPD001

Missouri Gas Energy

PROCESS DATE: 10/12/2011

PGM ID CURPD001

PDS CENSUS Data for Retired Lines Only

RUN DATE: 10/12/2011

BEGINNING DATE : 2/01/2011

TIME: 11:55

ENDING DATE: 9/30/2011

PAGE: 1

ID	CD MTR	ID GAS	ID PREMISE	ID WORK	CD SVC LN	CD SVC LN	KIND RET	QY FEET	DT VINTAGE	Mo/Yr	Retired Cost	#MO	Monthly Depr Rate	Depr Exp	Net Ret Cost	Annual Depr Exp
12	71	3301	426176	000361	1	BS		000001	1960	08/2011	(63.05)	1	0.002608	0.16	(62.89)	(1.97)
12	71	0002	452617	000361	1	CS		000001	1960	09/2011	(63.05)	0	0.002608	0.00	(63.05)	(1.97)
12	51	7104	430094	000372	1	CS		000021	1968	04/2011	(68.19)	5	0.002608	0.89	(67.30)	(2.13)
12	51	7204	456894	000372	1 1/4	CS		000040	1971	05/2011	(71.72)	4	0.002608	0.75	(70.97)	(2.24)
12	07	0108	278377	000361	3/4	CS		000035	1971	06/2011	(71.72)	3	0.002608	0.56	(71.16)	(2.24)
12	71	3101	435074	000372	1	CS		000003	1971	09/2011	(71.72)	0	0.002608	0.00	(71.72)	(2.24)
12	15	0905	271543	000361	1	CS		000014	1975	05/2011	(220.06)	4	0.002608	2.30	(217.76)	(6.89)
12	61	7705	425888	000361	1	CS		000088	1976	09/2011	(344.95)	0	0.002608	0.00	(344.95)	(10.80)
12	51	7104	467192	000372	1	CS		000009	1978	05/2011	(315.57)	4	0.002608	3.30	(313.27)	(9.91)
12	71	3402	456801	000361	1	CS		000005	1981	07/2011	(652.08)	2	0.002608	3.40	(648.68)	(20.41)
12	71	3300	459877	000361	1	CS		000026	1986	09/2011	(946.25)	0	0.002608	0.00	(946.25)	(29.61)
12	61	7202	469114	000361	1	CS		000012	1988	09/2011	(709.66)	0	0.002608	0.00	(709.66)	(22.21)
GRAND TOTAL											(42,259.90)			348.45	(41,911.45)	(1,322.57)

ISRS Type	gl account	utility account	Activity	Work Order	work_order description	amount	Month #	#MO	Mo Depr Rate	Depr Exp	Net Ret Cost	Annual Depr Exp
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201106946	Kendall & Nicell Repi P85 main w/1	(291.35)	201103	6	0.001800	3.15	(288.20)	(6.29)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201107091	Hwy 24 & Forest Repi P85 w/570'-2in	(148.55)	201104	5	0.001800	1.34	(147.21)	(3.21)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201107185	Nickle & Hocker Repi P85 w/1050'-2in	(24,105.60)	201103	6	0.001800	260.34	(23,845.26)	(520.68)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201107191	Nickle & Hocker Repi P85 w/1020'-2in	(1,674.01)	201103	6	0.001800	18.08	(1,655.93)	(36.16)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201107213	Orange & Mill Repi P85 w/1005'-2in	(4,995.92)	201103	6	0.001800	53.96	(4,941.96)	(107.91)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201107218	Farmer & Liberty Repi P85/PCS w PE	(268.37)	201104	5	0.001800	2.42	(265.95)	(5.80)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201107223	Memorial & Farmer Repi C/P85 w 850'	(828.41)	201104	5	0.001800	7.46	(820.95)	(17.88)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201107242	Orange & College Repi P85 w/620'-4in	(304.31)	201104	5	0.001800	17.27	(1,901.46)	(41.44)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201107243	Liberty & Nettleton Repi w/230'-2in	(88.43)	201105	4	0.001800	2.74	(301.57)	(6.57)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201107260	Ash & Norledge Repi P85 w/580'-2in	(154.50)	201105	4	0.001800	0.64	(87.75)	(1.91)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201117398	Gudgell & Hands Repi P85 w 840'-2in	(841.25)	201105	4	0.001800	1.11	(153.39)	(3.34)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201117415	Gudgell & Kings Hwy Repi P85 w 710'	(1,003.48)	201105	3	0.001800	3.61	(996.87)	(21.68)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201117500	19th & Cedar Repi P85 w 6'-4in PCS	(7.39)	201105	4	0.001800	0.05	(7.33)	(0.16)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201117606	BlueRidge & Pitcher Repi P85 w 1050'	(2,025.88)	201108	1	0.001800	3.65	(2,026.23)	(43.85)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201117393	College&Missouri Repi P85 w 835'-2in	(2,060.02)	201107	2	0.001800	7.42	(2,052.60)	(44.50)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201117622	Vine & King Repi P85/PCS w 305'-4in	(2,020.69)	201109	0	0.001800	0.00	(2,020.69)	(43.85)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20312117373	1st & Folger Repi P85 w 1855'-2in P	(1,206.98)	201107	2	0.001800	4.35	(1,202.63)	(26.07)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20317117365	Oak Lawn&Francis Repi 230'-2in P85	(124.98)	201103	6	0.001800	1.35	(123.63)	(2.70)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20317117596	Church&Elm Repi P85 w 120'-2in120'	(565.37)	201107	2	0.001800	1.32	(564.05)	(7.89)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401096985	RECTIFER GROUND&ED REPI No 0570	(1,317.15)	201102	7	0.001800	22.90	(1,794.25)	(39.25)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401106907	38th & Roskoe Repi C w/78'-12in	(2,944.79)	201104	5	0.001800	26.50	(2,918.29)	(63.61)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401106930	35th & Elmwood Repi C w/2189'-4in	(55.77)	201102	7	0.001800	0.70	(55.07)	(1.20)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401106930	25th & Jackson Repi C w 137'-4in P	(95.58)	201105	4	0.001800	0.71	(97.87)	(2.13)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401107110	25th & Belview Repi 24in Valve w/	(439.15)	201107	2	0.001800	1.58	(437.57)	(9.49)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401107152	36 Ter & Bellaire Abandon 370'-2in	(291.94)	201106	3	0.001800	1.58	(290.36)	(6.31)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401107216	Meyer & College Reloc C w 100'-4in	(24.93)	201107	2	0.001800	0.09	(24.84)	(0.54)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401107234	24th & Quincy Repi C w 24'-6in PE	(201.85)	201105	4	0.001800	1.45	(200.40)	(4.36)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401107278	61 & Wyandotte RELOC P85 w 333'-4in	(65.61)	201103	6	0.001800	1.42	(64.90)	(1.42)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401117369	Chelsea Ave Abandonment Cast Iron m	(4.78)	201104	5	0.001800	0.05	(5.23)	(0.11)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401117396	2915 Stark REPI P85 w 10'-2in CS ma	(1,005.90)	201106	3	0.001800	5.43	(1,000.47)	(9.69)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401117396	Lexington & Olive Abandon 30'-4in C	(1,588.99)	201103	6	0.001800	17.13	(1,568.86)	(34.26)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401117420	47th & Pennsylvania Repi P85 w/3'-6	(3,413.02)	201102	7	0.001800	43.00	(3,370.02)	(73.72)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401117456	30th & Oak Repi C w 180'-2in PE mal	(403.91)	201106	3	0.001800	2.18	(401.73)	(8.72)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401117508	12th & Belmont Repi C w 30'-6in CS	(1,415.76)	201104	5	0.001800	12.74	(1,403.02)	(30.59)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401117539	91st & Washington Repi P85 w/12'-2in	(1,384.76)	201104	5	0.001800	5.10	(1,379.66)	(30.59)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401117550	65th & Troost Repi C w/PE main	(2,704.20)	201109	0	0.001800	12.46	(1,372.30)	(29.91)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20501107023	N JOPLIN ST REPI P85 w/885'-4 IN PE	(14,541.75)	201104	5	0.001800	0.00	(14,541.75)	(314.10)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20501107101	14th & Pearl Repi P85 w/710'-4in PE	(791.80)	201106	3	0.001800	4.28	(787.52)	(17.10)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20501107111	14th & Mississippi Repi P85 w/2270'-P	(47.27)	201107	2	0.001800	0.17	(47.10)	(1.02)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20501107122	24th & Rangeline Repi P85 w/121	(635.58)	201102	7	0.001800	8.01	(637.57)	(13.73)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20501107125	14th & Rangeline Repi P85 w 455'-2in	(443.21)	201108	1	0.001800	0.80	(442.41)	(9.57)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20501107128	New Hampshire Repi P85 w 1175'-2in	(631.58)	201108	1	0.001800	1.14	(630.44)	(13.65)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20501107140	8th & Sergeant Repi P85 w/260'-4in	(991.03)	201108	1	0.001800	1.60	(989.43)	(19.25)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20501107146	12th & Rangeline Repi P85 w/500'-2in	(311.36)	201103	6	0.001800	3.56	(308.00)	(6.73)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20501107151	15th & Connecticut Repi P85 11000'	(178.09)	201105	4	0.001800	1.28	(176.81)	(3.85)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20501117318	School & Central Repi C/P85 w 845'	(1,762.18)	201102	7	0.001800	22.20	(1,739.98)	(38.06)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20501117460	14th & Grand Repi P85 w 660'-4in PE	(498.12)	201102	7	0.001800	6.28	(491.84)	(10.76)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20501117460	12th & Sergeant Repi P85 w 90'-4in	(47.27)	201107	2	0.001800	0.17	(47.10)	(1.02)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20601106952	Missouri Repi BS Main 510'-2in PE	(635.58)	201102	7	0.001800	8.01	(637.57)	(13.73)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20601117426	13th & Grand Repi P85 w 1070'-4in P	(443.21)	201108	1	0.001800	0.80	(442.41)	(9.57)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20601117427	7th & Fulton Repi P85 w 480'-2in PE	(631.58)	201108	1	0.001800	1.14	(630.44)	(13.65)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20601117434	10th & Howard Repi P85 w 750'-4in P	(991.03)	201108	1	0.001800	1.60	(989.43)	(19.25)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20601117438	6th & Lincoln Repi P85 w 190'-2in P	(311.36)	201103	6	0.001800	3.56	(308.00)	(6.73)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20609106402	Sinking Creek Repi 250'-8in CS Mal	(178.09)	201105	4	0.001800	1.28	(176.81)	(3.85)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20801117507	Logan St Repi P85 w 265'-2in40'-4in	(1,762.18)	201102	7	0.001800	22.20	(1,739.98)	(38.06)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20805106970	Frelcott Grounded Replacement	(498.12)	201102	7	0.001800	6.28	(491.84)	(10.76)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20805106419	Central & South Repi BS w/700'-2in	(498.12)	201102	7	0.001800	6.28	(491.84)	(10.76)

ISRS Type	gl account	utility account	Activity	Work Order	work_order description	amount	Month #	RMO	Mo Depr Rate	Depr Exp	Net Ret Cost	Annual Depr Exp
ISRS - OTHER	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20838106444	Hwy 71 Repl Grounded #0075	(375.32)	201103	6	0.001800	9.45	(865.87)	(18.94)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20902117718	4th & Walnut Repl P85 w 29'-2in PE	(446.71)	201109	0	0.001800	0.00	(446.71)	(9.65)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20902106835	57th Ter & Blue Ridge Repl P85 w/85'	(85.10)	201109	0	0.001800	0.00	(85.10)	(1.84)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20902106891	55th & Hunter Repl Inlet/Outlet DRS	(61.56)	201106	3	0.001800	0.33	(61.23)	(1.33)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20902107032	55th & Diller Repl P85 w/1265'-21	(796.07)	201104	5	0.001800	7.16	(788.91)	(17.20)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20902117492	Dixie & Elm Repl P85 w 4'-2in CS	(4.52)	201105	4	0.001800	0.00	(4.52)	(0.10)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20902117598	Oxford & Elm Repl P85 w 430'-2in PE	(631.97)	201108	1	0.001800	1.14	(630.83)	(13.65)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20903107046	12th & Knox Repl P85 w/16'-2in CS m	(404.69)	201103	6	0.001800	4.37	(400.32)	(8.74)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20903107056	Burlier & Pearl Repl P85 w/1457'-2in P	(1,790.15)	201102	7	0.001800	22.56	(1,767.59)	(38.67)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20910107078	Pacific & Vine Repl P85 w/305'-2in PE	(9.33)	201103	6	0.001800	0.10	(9.33)	(0.20)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20922107060	Rogers & Main Repl P85 w/345'-2in PE	(479.38)	201104	5	0.001800	4.31	(474.97)	(10.35)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	21001106964	Benton & Ingalls Repl Unit 501	(6,250.94)	201102	7	0.001800	79.27	(6,211.67)	(135.88)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	21001106965	Lovers Lane Unit 274 Replacement	(5,598.13)	201102	7	0.001800	70.54	(5,527.59)	(120.92)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	21001107058	2200 N 2nd Repl P85 w/250'-2in PE	(190.70)	201102	7	0.001800	2.40	(188.30)	(4.12)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	21001107132	3rd & Market Repl P85 w/205'-2in PL	(68.41)	201107	2	0.001800	0.25	(68.16)	(1.48)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	21001107133	2ND & DOLMAN Repl P85 w/7313'-2in PE	(207.91)	201105	4	0.001800	1.50	(206.41)	(4.49)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	21001107145	14th & Edmond Repl P85 w/200'-2in P	(102.58)	201104	5	0.001800	0.92	(101.66)	(2.22)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	21001117302	15th & Faron Repl P85 w 200'-2in P	(207.52)	201109	0	0.001800	0.00	(207.52)	(4.48)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	21001117470	13th & Charles Repl 6in CI Main w/1	(66.94)	201105	4	0.001800	0.48	(66.46)	(1.45)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	21001117766	KING HILL AVE Repl CI w 130'-6in PE	(121.32)	201109	0	0.001800	0.00	(121.32)	(2.62)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	21001117906	1413 SW Lower Lake Abandon 75'-10in	(225.70)	201109	0	0.001800	0.00	(225.70)	(4.88)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	21207107081	Moss Ave & Jones Rd Repl P85 w 200'	(54.69)	201105	4	0.001800	0.39	(54.21)	(1.18)
ISRS - Other	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	21272106695	15th & Burlington Repl Copper/P85 w	(7,577.49)	201102	7	0.001800	95.48	(7,482.01)	(163.67)
ISRS - OTHER	10100001 - PLANT IN SERVICE	37601 - Mains-MGE Tra	Retirement	20401106725	Mayfair 16 inch Recast No. 3	(148.35)	201107	2	0.002608	1.63	(147.58)	(9.78)
ISRS - Other	10100001 - PLANT IN SERVICE	38000 - Services-MGE	Retirement	20312117595	Adam Elm Repl 2in Service w 1'4in	(812.56)	201107	2	0.002608	1.63	(810.93)	(19.57)
ISRS - Other	10100001 - PLANT IN SERVICE	38000 - Services-MGE	Retirement	20401117671	THE HOPE CENTER-Repl 2in Service	(625.23)	201108	1	0.002608	1.63	(623.60)	(26.99)
ISRS - Other	10100001 - PLANT IN SERVICE	38000 - Services-MGE	Retirement	20903117654	St Marys Manor 2in PE service line	(942.94)	201107	2	0.002383	4.50	(938.44)	(108.22)
ISRS - Other	10100001 - PLANT IN SERVICE	38200 - Meter installat	Retirement	20312117560	Adams Elm School Repl 3in meter set	(3,784.51)	201108	1	0.002383	9.02	(3,775.49)	(16.00)
ISRS - Other	10100001 - PLANT IN SERVICE	38200 - Meter installat	Retirement	20903117643	Rebuild 11M Mtr set St Mary Manor 2	(559.56)	201108	1	0.002383	1.33	(558.23)	(2.83)
ISRS - Other Total					ISRS - Other Total	(128,883.37)				1,119.91	(127,763.46)	(2,835.54)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201106933	15th & Cedar Repl P85 w/15'-2in	(7,162.67)	201104	5	0.001800	64.46	(7,098.21)	(154.71)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201107226	E 32nd Ter Repl PCS w 21'-2in CS m	(13.87)	201106	3	0.001800	0.07	(13.80)	(0.30)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201107255	Main & Osage Repl 6in gas main	(45.30)	201102	7	0.001800	0.58	(45.22)	(0.99)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201117349	39th & Pleasant Repl P85 w 780'-2in	(986.46)	201105	4	0.001800	7.10	(979.36)	(21.31)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201117384	College & Willis Repl P85 w 780'-2	(717.62)	201107	2	0.001800	2.58	(715.04)	(15.50)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201117467	35th & Northern Repl P85 w PE m	(3,155.15)	201107	2	0.001800	11.36	(3,143.79)	(68.15)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201117486	Walnut & Scott Repl inlet/outlet D	(1,295.69)	201105	4	0.001800	9.33	(1,286.37)	(27.98)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201117490	39th & Union Repl 15'-2in gas main	(42.57)	201105	4	0.001800	0.31	(42.26)	(0.92)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201117558	Little Blue Hwy Ph-7 Repl P85 w 2	(71.15)	201107	2	0.001800	0.26	(70.89)	(1.54)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20201117724	16th & Hickory Abandon 221'-2in PE	(312.20)	201109	0	0.001800	0.00	(308.83)	(6.74)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20308117325	16th & Spruce Repl PCS w 40'-2in T	(1,039.81)	201103	6	0.001800	11.23	(1,028.58)	(22.46)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20308117326	15th & Hickory Repl PCS w 12'-4in P	(26.57)	201105	4	0.001800	0.19	(26.38)	(0.57)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20308117340	1435 & Hwy 40 Repl P85 w/170'-2in	(804.70)	201103	6	0.001800	3.29	(801.41)	(16.58)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401107224	Corrington & Front Repl 2in PCS ma	(693.21)	201105	4	0.001800	4.99	(688.22)	(14.97)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401117489	Middle Blue River Green Solutions	(14,992.85)	201109	0	0.001800	0.00	(14,992.85)	(323.85)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401117505	Ruskin Way & 11th Ter Repl CS 371	(1,155.78)	201106	3	0.001800	6.24	(1,149.54)	(24.96)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401117660	S300 Hwy40 Repl P85 w 125'-2in PE	(1,003.71)	201109	0	0.001800	0.00	(1,001.71)	(21.64)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20401117697	67th & S 50 Hwy Repl P85 w 25'-3in T	(67.26)	201109	0	0.001800	0.00	(67.26)	(1.45)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20501107169	Joplin Ave Repl 44'-2in PE main	(4,186.81)	201109	0	0.001800	0.00	(4,186.81)	(90.44)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20501107183	20th & MAIN ST Repl PE w/15'-4in P	(221.91)	201104	5	0.001800	2.00	(219.91)	(4.79)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20501117333	13th & Maiden LN Repl CS w/338'-P	(4,126.50)	201109	0	0.001800	0.00	(4,126.50)	(89.13)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20501117342	26th & Main Repl CP P85 w 345'-4in Q&S	(9,835.62)	201106	3	0.001800	53.11	(9,782.51)	(212.45)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20801117552	7th & Scott Repl P85 w/25'-2in T	(7.31)	201106	4	0.001800	0.04	(7.27)	(0.16)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20801117421	Alley south of Center St Repl 205'-	(241.55)	201105	3	0.001800	1.74	(239.81)	(5.22)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20804117753	Market and Vine Repl 1208' 4in CS	(362.26)	201107	2	0.001800	1.30	(360.96)	(7.82)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20901082970	Dick Houser Bridge Repl 175'-6in T	(1,547.67)	201102	7	0.001800	19.50	(1,528.17)	(33.43)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20901117372	Douglas St & Victoria Repl 665'-4i	(8,784.90)	201106	3	0.001800	47.44	(8,737.46)	(189.75)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20901117615	Scuyler & Tudor Improve Repl 6in PC	(14,226.03)	201109	0	0.001800	0.00	(14,226.03)	(307.28)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20901117851	Douglas & Mulberry Repl 9'-4in pe	(43.03)	201109	0	0.001800	0.00	(43.03)	(0.93)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20903117725	Hwy 7 Repl 425'-3in gas main	(1,386.00)	201109	0	0.001800	0.00	(1,385.00)	(29.98)

ISRS Type	gl account	utility account	Activity	Work Order	work_order description	amount	Month #	#MO	Mo Depr Rate	Depr Exp	Net Ret Cost	Annual Depr Exp
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20904107222	147th & White Reloc 430'-PE main	(4,392.05)	201104	5	0.001800	39.59	(4,352.52)	(94.87)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20906107249	Springdale Dr Reloc 4in PCS on Dam	(400.74)	201105	4	0.001800	2.89	(397.85)	(8.66)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20908117332	East Pearl Street Improvements	(1,472.89)	201106	3	0.001800	7.95	(1,464.94)	(31.81)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20936117533	5th & Clinton Reloc PE w 190'-6in P	(15,106.20)	201106	3	0.001800	81.57	(15,024.63)	(326.29)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	209311106900	Hwy 7 & Lake Shore Dr Repl PCS	(332.54)	201102	7	0.001800	2.93	(328.91)	(5.03)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	20934117476	Hamblen Rd Reloc CS w 1440'-2in PE	(5,692.61)	201107	2	0.001800	20.49	(5,672.12)	(122.96)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	21002117540	N Cedar Reloc S80'-2in PL	(843.66)	201106	3	0.001800	4.56	(839.10)	(18.22)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	212511106384	45 HWY/ ROUTE 9 IMPROVEMENT	(208,917.85)	201105	4	0.001800	1,504.21	(207,413.64)	(4,512.83)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	21271117158	54th & Cambridge Reloc PCS w 578'-2	(582.83)	201102	7	0.001800	7.34	(575.49)	(12.59)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	21271117162	55th & Indiana Reloc P85 w 1443'-4i	(2,231.50)	201107	2	0.001800	8.03	(2,223.57)	(48.20)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	21271117148	N Bennington Reloc CS w 1055'-2in P	(9,090.73)	201108	1	0.001800	16.36	(9,074.37)	(196.36)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	21271117682	NE 55th Reloc PCS main w 128'-2in T	(886.35)	201108	1	0.001800	1.60	(884.75)	(19.15)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37600 - Mains-MGE	Retirement	21274117523	300 NE 67th St Reloc PCS w 34'-3in	(36.56)	201108	1	0.001800	0.07	(36.59)	(0.79)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37800 - M&R Station Gd	Retirement	20201117488	Walnut & Scott Reloc DRS 27	(4,229.06)	201105	4	0.002383	40.31	(4,188.75)	(120.93)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37800 - M&R Station Gd	Retirement	212511106388	Rt 45 & Deer Trail Reloc DRS 620	(1,439.52)	201107	2	0.002383	6.86	(1,432.66)	(41.16)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37800 - M&R Station Gd	Retirement	212511107126	N Congress & NW 70th Reloc DRS #599	(4,618.02)	201107	2	0.002383	22.01	(4,595.01)	(132.06)
ISRS - Public Improvements	10100001 - PLANT IN SERVICE	37800 - M&R Station Gd	Retirement	212611106390	Rt 45 & Blair Reloc DRS 377	(1,474.37)	201107	2	0.002383	7.03	(1,467.24)	(42.16)
ISRS - Public Improvements Total					ISRS - Public Improvements Total	(339,782.66)				2,024.24	(337,758.42)	(7,421.58)
Grand Total					Grand Total	(468,666.53)				3,144.15	(465,522.38)	(10,350.13)

ISRS Type	gl_account	processing_type	expenditure_type	Work Order	work_order_description	amount	Month #
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201107091	Hwy 24 & Forest Repl PBS w/570'-2in	1,008.92	201101
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201107192	Nickell & High Repl PBS w/1005'-2in	159.76	201101
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201107213	Osage & Mill Repl PBS w/420'-2in P	162.96	201102
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201107218	Farmer & Liberty Repl PBS/PCS w PE	651.83	201102
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201107223	Memorial & Farmer Repl C/PBS w 850	514.54	201103
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201107242	Osage & College Repl PBS w/620'-4in	651.82	201102
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201107243	Liberty & Nettleton Repl w/230'-2in	162.96	201104
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201117415	Gudgell & Kings Hwy Repl PBS w 710'	1,192.06	201105
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201117606	BlueRidge & Pitcher Repl PBS w/1050	4,116.40	201106
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20305117622	Vine & King Repl PBS/PCS w 305'-4i	1,534.64	201107
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20312117373	1st & Folger Repl PBS w 1685'-2in P	4,116.40	201105
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20312117595	Adam Elm Repl 2in Service w 1 1/4i	2.65	201106
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20312117595	Adam Elm Repl 2in Service w 1 1/4i	75.01	201107
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20317117365	Oak Lawn&Francis Repl 230'-2in PBS	1,951.17	201102
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20317117365	Oak Lawn&Francis Repl 230'-2in PBS	(739.54)	201103
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20317117596	Church&Elm Repl PBS w 120'-2in/120'	4,630.94	201106
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401106301	39th & Elmwood Repl CI w/2169'-4in	200.64	201102
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401106301	39th & Elmwood Repl CI w/2169'-4in	8,044.15	201101
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401106930	99th & Holmes Repl 230'-10in TF STE	886.74	201102
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401106930	99th & Holmes Repl CI w 500'-6in	4,159.37	201103
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401107055	34th & Cleveland Repl CI w 500'-6in	801.08	201103
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401107055	34th & Cleveland Repl CI w 500'-6in	(352.55)	201104
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401107110	25th & Bellevue Repl 24in Valve w/	5,594.00	201104
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401107149	19th & Jackson Repl CI w 137'-4in P	4,320.35	201105
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401107149	19th & Jackson Repl CI w 137'-4in P	(1,669.83)	201106
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401107152	36 Ter & Bellaire Abandon 370'-2in	89.37	201104
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401107152	36 Ter & Bellaire Abandon 370'-2in	1,475.22	201106
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401107251	61 & Wyandotte RELOC PBS w 333'-4IN	1,706.60	201104
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401107278	Chelsea Ave Abandonment Cast Iron m	1,922.64	201102
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401107278	Chelsea Ave Abandonment 30'-4in C	75.73	201103
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401117396	Lexington & Olive Abandon 30'-4in C	1,370.17	201108
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401117456	30th & Oak Repl CI w180'-2in PE mal	5,707.11	201109
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501107023	N JOPLIN ST REPL PBS w/885'-4 IN PE	1,029.10	201104
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501107101	4th & Pearl Repl PBS w/710'-4in PE	1,543.64	201105
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501107111	14th & Mississippi Repl PBS w/2270'-	977.76	201105
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501107122	24th & Rangeline Repl PBS w/PCS w 121	6,053.52	201101
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501107125	14th & Rangeline Repl PBS w 455'-2i	1,673.14	201012
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501107128	New Hampshire Repl PBS w 1175'-2in	407.39	201101
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501107140	8th & Sergeant Repl PBS w/260'-4in	504.46	201101
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501107146	12th & Rangeline Repl PBS w/600'-2i	651.82	201102
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501107146	12th & Rangeline Repl PBS w/600'-2i	664.22	201101
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501107146	15th & Connecticut Repl PBS 1/5000'	150.07	201103
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501107151	School & Central Repl C/PBS w 845'	3,087.30	201108
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501117318	14th & Grand Repl PBS w 660'-4in PE	3,413.22	201103
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501117460	12th & Sergeant Repl PBS w 90'-4in	814.80	201104
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20601106952	Missouri Repl BS Main 510'-2in PE	570.35	201106
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20601106952	Missouri Repl BS Main 510'-2in PE	664.22	201012
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20601117426	13th & Grand Repl PBS w 1070'-4in P	0.00	201101
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20601117427	7th & Fulton Repl PBS w 480'-2in PE	2,830.02	201106
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20601117434	10th & Howard Repl PBS w 750'-4in P	407.39	201106
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20601117438	6th & Lincoln Repl PBS w 190'-2in P	488.88	201105
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20901117718	4th & Walnut Repl PBS w 296'-2in PE	162.96	201108
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20902107032	55th & Ditzler Repl PBS w/1265'- 2i	325.92	201105
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20902117598	Oxford & Elm Repl PBS w 430'-2in PE	514.55	201102
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20903117643	Rebuild 11M Mtr set St Mary Manor 2	162.96	201107
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20908107056	Butler&Pearl Repl PBS w/1457'-2in P	595.31	201107
						1,156.09	201012

ISRS Specific WO - Cost of Removal

Feb 2011 - Sep 2011

ISRS Type	gl_account	processing_type	expenditure_type	Work Order	work_order_description	amount	Month #
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20908107056	Butler & Pearl Repl PPS w/1457'-2in P	0.00	201101
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20922107060	Roger & Main Repl PPS w/345'-2in PE	514.55	201103
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21001107130	14th & Edmond Abandon 2in PPS	272.25	201102
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21001117906	1413 SW Lower Lake Abandon 75'-10in	8,729.60	201108
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21214106422	124th & Cameron Repl 10 Cast Iron	3,056.66	201103
ISRS - Other	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21272106695	15th & Burlington Repl Copper PPS w	514.55	201105
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201106933	19th & Cedar Repl PPS/PL w 195'-2i	3,026.76	201101
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201107255	Main & Osage Repl 6in pcs main	100.65	201012
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201107255	Main & Osage Repl 6in pcs main	(38.24)	201101
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201107255	Main & Osage Repl 6in pcs main	1,029.10	201103
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201117349	39th & Pleasant Repl PPS w 780'-2i	2,058.20	201105
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201117384	College & Willis Repl PPS w 780'-2	2,984.58	201105
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201117467	35th & Northern Repl PPS/PE w PE m	88.12	201103
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201117490	39th & Union Ret 15'-2in pcs main	587.47	201105
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201117490	39th & Union Ret 15'-2in pcs main	32.02	201102
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20308117325	16th & Hickory Abandon 221'-2in PE	1,187.70	201103
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20308117325	16th & Hickory Abandon 221'-2in PE	771.82	201106
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401117489	Middle Blue River Green Solutions	771.82	201107
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401117489	Middle Blue River Green Solutions	2,478.42	201108
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401117505	Ruskin Way & 111th Ter Repl CS 371	3,087.80	201104
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401117897	67th & 50 Hwy Repl PPS w 25'-3in T	657.02	201108
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501117333	13th & Malden LN Repl CS/PI w 338'-P	2,358.44	201107
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501117342	26th & Main Repl PPS w 345'-4in&S	2,332.77	201104
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20804117753	Market and Vine Retire 128ft 4in CS	1,696.44	201107
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20901082970	Dick Howser Bridge Repl 175'-6in T	3,026.76	201012
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20901082970	Dick Howser Bridge Repl 175'-6in T	0.00	201101
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20901095439	Rt 150 & Horriaga MoDot Hwy Improve	(356,404.63)	201103
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20901117372	Douglas St & Victoria Repl 865'-4i	1,192.06	201104
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20903117725	Hwy 7 Repl 425'-8in pcs main	4,116.40	201107
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20906107249	Springdale Dr Repl 4in PCS on Dam	(8,569.32)	201103
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20906107249	Springdale Dr Repl 4in PCS on Dam	(4,941.80)	201104
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20906107249	Springdale Dr Repl 4in PCS on Dam	(2,427.69)	201105
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20908117332	East Pearl Street Improvements	3,601.85	201103
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20908117332	East Pearl Street Improvements	2,058.20	201104
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20908117332	East Pearl Street Improvements	1,543.65	201105
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20926117533	5th & Clinton Repl PE w 190'-6in P	4,065.04	201105
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20931106900	Hwy 7 & Lake Shore Dr Repl PCS	6,521.47	201011
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20931106900	Hwy 7 & Lake Shore Dr Repl PCS	2,696.37	201012
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20931106900	Hwy 7 & Lake Shore Dr Repl PCS	10.32	201011
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20934117476	Hamblen Rd Repl CS w 1440'-2in PE	(6,108.69)	201102
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21251106384	45 HWY/ ROUTE 9 IMPROVEMENT	1,543.65	201106
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21251106384	45 HWY/ ROUTE 9 IMPROVEMENT	2,017.84	201009
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21251106384	45 HWY/ ROUTE 9 IMPROVEMENT	(2,017.84)	201101
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21251106384	45 HWY/ ROUTE 9 IMPROVEMENT	(634,515.94)	201103
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21251106384	45 HWY/ ROUTE 9 IMPROVEMENT	15,762.42	201104
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21251106388	Rt 45 & Deer Trail Repl DRS 620	872.50	201104
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21271105595	Briarcliff Repl 255'-20in CS main	(30,045.97)	201103
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21271117162	55th & Indiana Repl PPS w 1443'-4i	3,249.92	201105
ISRS - Public Improvements	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21271117162	N Bennington Repl CS w 1055'-2in P	1,192.06	201106
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	154.67	201103
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	328.17	201104
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	183.46	201105
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	(100.21)	201106
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	509.56	201107
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	2,399.48	201108
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	(1,113.86)	201109
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	12,203.26	201102

ISRS Type	gl_account	processing_type	expenditure_type	Work Order	work_order_description	amount	Month #
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	4,177.35	201103
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	7,477.65	201104
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	4,690.79	201105
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	5,894.63	201106
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	7,121.69	201107
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	6,061.88	201108
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050370	BWO SERVICE LINE REPL CONTRACTOR SL	1,402.30	201109
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050370	BWO SERVICE LINE REPL CONTRACTOR SL	204.65	201103
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050370	BWO SERVICE LINE REPL CONTRACTOR SL	818.60	201104
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050370	BWO SERVICE LINE REPL CONTRACTOR SL	204.65	201106
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050371	BWO SERVICE REPL MODIFIED BLOCK CON	6,455.07	201108
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050371	BWO SERVICE REPL MODIFIED BLOCK CON	29,231.86	201105
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050371	BWO SERVICE REPL MODIFIED BLOCK CON	24,600.00	201106
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050371	BWO SERVICE REPL MODIFIED BLOCK CON	31,790.18	201107
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050371	BWO SERVICE REPL MODIFIED BLOCK CON	6,250.00	201108
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050371	BWO SERVICE REPL MODIFIED BLOCK CON	1,028.25	201109
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	204.65	201102
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	613.95	201104
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	2,264.33	201105
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	2,573.50	201106
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	409.30	201107
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501050370	BWO SERVICE LINE REPL CONTRACTOR	204.65	201108
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050360	BWO SERVICE LINE LEAK RESPONSIVE CO	159.78	201102
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050360	BWO SERVICE LINE LEAK RESPONSIVE CO	310.88	201106
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	1,623.39	201108
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	(206.55)	201107
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	1,075.56	201108
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	1,582.81	201109
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	818.60	201105
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	818.60	201106
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	104.65	201107
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	409.30	201108
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20901050361	BWO SERVICE LINE REPL MODIFIED BLOC	(435.61)	201109
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20901050361	BWO SERVICE LINE REPL MODIFIED BLOC	(431.73)	201107
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20901050372	BWO SERVICE LINE REPL BLOCK CONTRAC	204.65	201109
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20901050372	BWO SERVICE LINE REPL BLOCK CONTRAC	195.70	201105
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20901050372	BWO SERVICE LINE REPL BLOCK CONTRAC	(311.41)	201106
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20901050372	BWO SERVICE LINE REPL BLOCK CONTRAC	719.20	201109
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050363	BWO REPL MTR/REG SETTING COMPANY SL	222.67	201103
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050363	BWO REPL MTR/REG SETTING COMPANY SL	(68.00)	201104
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20901050373	BWO MTR/REG SET REPL CONTRACTOR-SLR	1,852.05	201108
						(702,704.32)	Grand Total

Appendix E

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 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 393.1018 RSMo.), is subject to review and approval by the Missouri Public Service Commission and may be adjusted periodically. The order approving the following increase in monthly rates is effective _____.

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".



MISSOURI GAS ENERGY

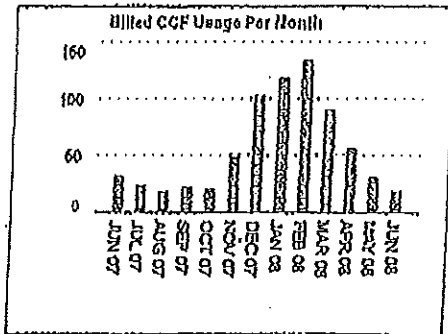
Account Number: 13/09162/40/01/1M
 Customer Name: [REDACTED]
 Service Address: [REDACTED]
 Phone: (800) 682-1234

Account Number:
 Customer Name:
 Service Address:

Deposit Held: NONE
 Statement Print Date: June 23, 2008
 Service Period: 05/19/08 to 06/18/08

APPENDIX F
 PAGE 1 OF 2

Period	Read Date	Reading	Press Factor	CCF Used	Days	CCF Day
Current	06/18/08	3293	1.0000	19	30	0.633
Previous	05/19/08	3274				



Billing Information:		
Previous Balance	\$58.08	
Payment Received	(\$58.08)	Thank you
Balance Forward:		\$0.00
Motor Number: 13/09162/40/01/1M		
Current MGE Service Charge:		
Fixed Monthly Charge	\$0.00	
ISRS	\$0.22	
Cost of Gas Charge:		\$20.33
19.00 CCF @ \$1.07000	\$20.33	
Fee & Tax Total:		\$2.52
City Franchise Fee	\$1.39	
City Tax	\$0.45	
County Tax	\$0.67	
ISRS Tax	\$0.01	
Total Current Charges:		\$47.69

Save money year round, become energy efficient. Energy saving tips are available at www.energysavers.gov. You may also call the DOE toll free at (877) 337-3463 to order a free copy of their Energy Savers tips booklet.

Will Be Paid by Bank Draft 07/05/08

\$47.69

Wholesale natural gas prices have increased. Enroll in ABQ today.

Enroll now in MGE's ABQ budget billing program to avoid seasonal fluctuations in your bill. To enroll call (800) 682-1234, (816) 766-5262 in the KC metro area or online at www.missourigasenergy.com.

IF YOU SMELL NATURAL GAS, LEAVE THE PREMISES AND CALL US 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. Payments require bill when paying.

Will be paid by Bank Draft
 07/05/08

Thank You
 \$47.69

Account Number: ~~13/09162/40/01/1M~~ 13/09162/40/01/1M

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



57049032160000047690000047690000047727

Understanding Your Bill

Current MOG 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.

Volume/Use 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 MOG'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:

includes but are not limited to collection charges, reconnect charges, return charges and delayed payment charges, etc.

Cost of Gas Charge:

Cost paid by MOG 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.

Fixed Tax Totals

City Franchise Fee:

Reflects fee levied by local municipalities which MOG 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 Neighbors Helping Neighbors and contain other special billing adjustments.

Average Amount (for participating customers only):

The Average Bill Calculation (ABC) plan charges 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, 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; MOG 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 indicated 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.missourienergy.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

Comprendiendo su Factura

El cargo actual de servicios MOG es un total de:

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 (sólo clientes no residenciales):

Cargos por unidad de gas (CCF): la cantidad facturada fluctúa con el uso.

Retorno 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 MOG. El ISRS, tal como lo autoriza la ley de Missouri, 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, cargos por cheques rechazados y cargos por pagos atrasados, etc.

Cargos de Costo del Gas:

Costo pagado por MOG por el gas natural usado por los clientes, más los costos asociados de transporte y almacenamiento; las cantidades facturadas fluctúan 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 recorta MOG 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:

Podrán 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 reparando, y demás cargos y créditos definidos arriba, podrán facturar con el tiempo.

Definiciones:

CCF = 100 Pies Cúbicos: el gas natural es vendido de acuerdo al volumen de consumo de gas; MOG 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.missourienergy.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.

APPENDIX F
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MISSOURI GAS ENERGY
A Division of Southern Union Company

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[My Account](#)

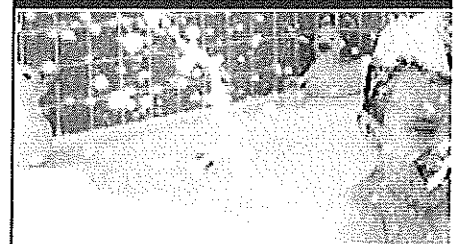
[Residential](#)

[Business](#)

[Safety First](#)

[Energy Efficiency](#)

[Company Info](#)



How to Read My Bill?

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

- 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;
- 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 the new design, click [here](#).

The following is an explanation of the terms found on your Missouri Gas Energy bill, effective with customer bills created after 1/1/11. 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, 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 rate. This charge, as required by Missouri law, is subject to review by the Missouri Public Service Commission and may change periodically. Applicable taxes are included 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 as the price of gas changes; amount on bill will fluctuate 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 1% to 5% 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 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.

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 volume at 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 location

Note: All charges and adjustments have been approved by the Regulatory Authorities in your service area.

Note: Checks returned for insufficient or uncollected funds are subject to electronic presentation without further notice. MGE reserves the right to collect the check electronically via a debit to your checking account.

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.