

Missouri Gas Energy
Summary of Plant Additions

	Cost of Removal	Original Cost	Retire W/O	Accum Depr	Depr Exp	Ret Depr Exp
Summary						
Public Improvements *						
SLRP **	127,090.31	2,788,808.99	(421,398.49)	(24,897.13)	60,696.89	(9,148.43)
Blanket Workorders - Service Line Repl	130,659.10	5,310,881.51	(206,514.93)	(43,187.11)	115,011.46	(4,511.26)
Blanket Workorders - Encapsulation & Services	135,131.78	2,091,040.57	(22,497.70)	(24,636.21)	65,441.21	(704.09)
Blanket Workorders - Meter & Regulator Settings		947,837.16		(7,800.58)	20,473.28	
Grand Total	392,881.19	11,350,811.23	(650,411.12)	(102,758.46)	267,692.15	(14,363.78)
						253,328.37

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

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

Missouri Gas Energy
ISRS Revenue Requirements Calculation

<u>ISRS Activity:</u>	Total for ISRS Filing
<u>Gas Utility Plant Projects--Total --(RM) RSMo 393.1012:</u>	
<u>Work Orders Placed in Service:</u>	
Replacement Mains, Services and Associated Valves and Regulators	\$ 11,350,811
Deferred Taxes (Current)	(2,833,333)
Deferred Taxes (Previous ISRS)	(16,059)
Accumulated Depreciation (Current)	(191,989)
Accumulated Depreciation (Previous ISRS)	(515,976)
Total ISRS Rate Base	7,793,454
Overall Rate Of Return per Last Order	7.72%
UOI Required	601,845
Income Tax Conversion Factor	1.62308
Revenue Req. Before Interest Deductibility	976,842
Total ISRS Rate Base	7,793,454
Embedded Cost of Debt per Last Order	3.71%
Interest Expense Deduction	288,941
Combined Federal and State Income Tax Rate (Per GR-2009-0355)	38.39%
Income Tax Reduction due to Interest	110,929
Tax Conversion Factor	1.62308
Revenue Req Impact - Interest Deductibility	180,047
Total Revenue Requirement on Capital	796,795
Depreciation Expense	253,328
Property Taxes	126,408
Current ISRS Revenues	1,176,532
Revenue Reconciliation Due to Tax Depreciation Correction	(346,396)
Total ISRS Revenues	\$ 830,135

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

2011 Investment - Current ISRS filing	\$ 4,694,696
2011 Investment - Previous ISRS filing	\$ 11,775,339
Less: 2011 Retirements - Current ISRS Filing	\$ (182,435)
Less: 2011 Retirements - Previous ISRS Filing	<u>\$ (510,926)</u>
Net Change in Property Base	15,776,674
Property Tax Rate (Note)	<u>0.801233%</u>
Property Tax Expense	<u><u>\$ 126,408</u></u>

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-2012-0144	GO-2011-0269	GO-2011-0003
2012 Tax Depreciation	\$2,877,383	\$0	\$299,826	\$257,980
2011 Tax Depreciation	4,694,696	-	-	
Book Depreciation	191,989	167,130	211,129	137,717
Difference between tax and book Depec	\$ 7,380,090	\$ (167,130)	\$ 88,697	\$ 120,262
Total Deferred Taxes	\$ 2,833,333	\$ (64,164)	\$ 34,052	\$ 46,171
Total Deferred Taxes	\$ 2,849,392			
Total Book Depreciation	\$ 707,965			

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	\$ 1,224,824
Total ISRS Amount GO-2011-0269	\$ 1,662,349
Total ISRS Amount GO-2012-0144	\$ 891,255
Current ISRS Rev Req	\$ 830,135
Total ISRS Rev Requirement	<u>\$ 4,608,563</u>

	No. of Customers Note	Customer Charges	Allocation	Ratio To Res Cust Chrg	ISRS Charge	ISRS Revenue
Residential	440,361	\$26.88	\$ 4,045,336	1.0000	\$ 0.69	\$ 3,664,514
Small General Service	57,591	\$39.26	\$ 529,054	1.4606	\$ 1.01	\$ 699,976
Large General Service	3,228	\$111.31	\$ 29,654	4.1410	\$ 2.87	\$ 111,236
Large Volume	492	\$872.12	\$ 4,520	32.4449	\$ 22.50	\$ 132,837
	<u>501,672</u>		<u>\$ 4,608,563</u>			<u>\$ 4,608,563</u>

Per Customer	<u>\$ 0.7655</u>
Per Cust Weighted	<u>\$ 0.6935</u>

Missouri Gas Energy
Summary WO Additions
October 2011 - May 2012

Appendix B

SRS Type	utility account	Activity	Work Order	Description	Cost	YR/Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annual Depr Exp
ISRS - Other	37600 - Mains-MGE	Addition	20201117882	20008040-4 inch Plastic Pipe	799.06	201201	5	0.0018	(7.19)	791.87	17.26
ISRS - Other	37600 - Mains-MGE	Addition	20201117882	20008040-4 inch Plastic Pipe Raymond & Hayward	36,619.81	201110	8	0.0018	(527.33)	36,092.48	790.99
ISRS - Other	37600 - Mains-MGE	Addition	20201117889	20008020-2 inch Plastic Pipe	3,563.35	201201	5	0.0018	(32.07)	3,531.28	76.97
ISRS - Other	37600 - Mains-MGE	Addition	20201117889	20008020-2 inch Plastic Pipe 23rd & Dodgion	45,765.19	201111	7	0.0018	(576.64)	45,188.55	988.53
ISRS - Other	38300 - House Regulators-MGE	Addition	20201117892	2" Actavis Reg Drumm Farm 3210 S Lee's Summit Rd 3M	482.61	201111	7	0.002033	(6.87)	475.74	11.77
ISRS - Other	38200 - Meter Installations-MGE	Addition	20201117892	2" Drumm Farm 3210 S Lee's Summit Rd 3M	3,638.49	201111	7	0.002383	(60.60)	3,577.80	104.05
ISRS - Other	37600 - Mains-MGE	Addition	20201117907	20008020-2 inch Plastic Pipe 17th & McGinley	17,391.20	201201	5	0.0018	(156.52)	17,234.68	375.65
ISRS - Other	37600 - Mains-MGE	Addition	20201117934	20008020-2 inch Plastic Pipe 13th & Franklin	6,933.95	201111	7	0.0018	(87.37)	6,846.58	149.77
ISRS - Other	37600 - Mains-MGE	Addition	20201117934	20008040-4 inch Plastic Pipe	956.02	201201	5	0.0018	(8.60)	947.42	20.65
ISRS - Other	37600 - Mains-MGE	Addition	20201117934	20008040-4 inch Plastic Pipe 13th & Franklin	27,157.04	201111	7	0.0018	(342.18)	26,814.86	586.59
ISRS - Other	37600 - Mains-MGE	Addition	20201117934	20008040-4 inch Steel Coat/Wrap Pipe Cryslar & Elm	6,045.15	201203	3	0.0018	(32.64)	6,012.51	130.58
ISRS - Other	37600 - Mains-MGE	Addition	20201118170	20008040-4 inch Plastic Pipe	630.00	201203	3	0.0018	(3.40)	626.60	13.61
ISRS - Other	37600 - Mains-MGE	Addition	20201118170	20008040-4 inch Plastic Pipe 28th Terr & Hardy	31,434.39	201201	5	0.0018	(262.91)	31,151.48	678.98
ISRS - Other	37600 - Mains-MGE	Addition	20201118313	20008020-2 inch Plastic Pipe 15th & Claremont	40,666.48	201203	3	0.0018	(219.60)	40,446.88	878.40
ISRS - Other	37600 - Mains-MGE	Addition	20201121022	20008020-2 inch Plastic Pipe Dodgion & Nettleton	24,869.20	201205	1	0.0018	(44.76)	24,824.44	537.17
ISRS - Other	37600 - Mains-MGE	Addition	20201121028	20008020-2 inch Plastic Pipe Noland & College	28,717.76	201205	1	0.0018	(51.60)	28,666.07	620.30
ISRS - Other	37600 - Mains-MGE	Addition	20201121034	20008020-2 inch Plastic Pipe Dodgion & College	22,972.82	201205	1	0.0018	(41.35)	22,931.47	496.21
ISRS - Other	37600 - Mains-MGE	Addition	20201121048	20008020-2 inch Plastic Pipe 23rd & Hardy	20,045.20	201204	2	0.0018	(72.16)	19,973.04	432.98
ISRS - Other	37600 - Mains-MGE	Addition	20201121104	20008020-2 inch Plastic Pipe 16th & Cedar	45,370.79	201205	1	0.0018	(81.67)	45,289.12	980.01
ISRS - Other	37600 - Mains-MGE	Addition	20201121119	20008020-2 inch Plastic Pipe 2nd & Bea	30,631.53	201205	1	0.0018	(55.14)	30,576.39	661.64
ISRS - Other	37600 - Mains-MGE	Addition	20313212004	20003120-2 inch Steel Coat/Wrap Pipe 2nd & Elm	4,946.43	201203	3	0.0018	(26.17)	4,820.26	104.68
ISRS - Other	37600 - Mains-MGE	Addition	2031717596	20003120-2 inch Steel Coat/Wrap Pipe	5,407.88	201112	6	0.0018	(58.41)	5,349.47	116.81
ISRS - Other	37600 - Mains-MGE	Addition	2031717596	20003060-6 inch Steel Coat/Wrap Pipe	10,979.65	201112	6	0.0018	(118.58)	10,861.07	237.16
ISRS - Other	37600 - Mains-MGE	Addition	20401195946	20008020-2 inch Plastic Pipe	3,447.00	201202	4	0.0018	(24.92)	3,422.18	74.46
ISRS - Other	37600 - Mains-MGE	Addition	20401106620	20008020-20 inch Plastic Pipe	(1,870.02)	201111	7	0.0018	(23.68)	(1,855.34)	(40.59)
ISRS - Other	37600 - Mains-MGE	Addition	20401106944	20003120-12 inch Steel Coat/Wrap Pipe	195.71	201110	8	0.0018	(2.82)	192.89	4.23
ISRS - Other	37600 - Mains-MGE	Addition	20401117171	20008020-2 inch Plastic Pipe Meyer Blvd	10,930.51	201110	8	0.0018	(157.40)	10,773.11	236.10
ISRS - Other	37600 - Mains-MGE	Addition	20401117171	20008040-4 inch Plastic Pipe Meyer Blvd	76,894.41	201110	8	0.0018	(1,107.28)	75,787.13	1,660.92
ISRS - Other	37600 - Mains-MGE	Addition	20401117550	20003120-12 inch Steel Coat/Wrap Pipe	2,141.54	201110	8	0.0018	(36.84)	2,110.70	46.26
ISRS - Other	37600 - Mains-MGE	Addition	20401117625	20008030-3 inch Plastic Pipe 51st Ter & Brookside	687.42	201110	8	0.0018	(9.90)	677.52	14.85
ISRS - Other	37600 - Mains-MGE	Addition	20401117625	20008040-4 inch Plastic Pipe	3,250.50	201202	4	0.0018	(23.40)	3,227.10	70.21
ISRS - Other	37600 - Mains-MGE	Addition	20401117625	20008040-4 inch Plastic Pipe 51st Ter & Brookside	67,438.51	201110	8	0.0018	(971.11)	66,467.40	1,456.67
ISRS - Other	37600 - Mains-MGE	Addition	20401117726	20003160-16 inch Steel Coat/Wrap Pipe 12th & Winchester	87,771.49	201110	8	0.0018	(1,263.91)	86,507.58	1,895.86
ISRS - Other	37600 - Mains-MGE	Addition	20401117741	20008060-6 inch Plastic Pipe 8th & Tracy	21,059.84	201202	4	0.0018	(151.63)	20,908.21	454.89
ISRS - Other	37600 - Mains-MGE	Addition	20401117748	20008020-2 inch Plastic Pipe 59th & Michigan	69,225.66	201201	5	0.0018	(623.03)	68,602.63	1,495.27
ISRS - Other	37600 - Mains-MGE	Addition	20401117748	20008040-4 inch Plastic Pipe 59th & Michigan	321,104.43	201201	5	0.0018	(2,907.94)	320,196.49	6,979.06
ISRS - Other	37600 - Mains-MGE	Addition	20401117749	20008020-2 inch Plastic Pipe 1706-14 Wyandotte	21,787.44	201110	8	0.0018	(313.74)	21,473.70	470.61
ISRS - Other	38000 - Services-MGE	Addition	20401117750	27" PL Trunman Behavior Health Ctr 300 W 19th Ter (437)	7,927.06	201110	8	0.002608	(165.39)	7,761.67	248.09
ISRS - Other	37600 - Mains-MGE	Addition	20401117771	20008040-4 inch Plastic Pipe 23rd & Holly	21,569.65	201202	4	0.0018	(158.18)	21,411.47	474.54
ISRS - Other	37600 - Mains-MGE	Addition	20401117771	20008060-6 inch Plastic Pipe 23rd & Holly	59,402.81	201202	4	0.0018	(427.70)	58,975.11	1,285.10
ISRS - Other	37600 - Mains-MGE	Addition	20401117773	20008060-6 inch Plastic Pipe 63rd & McGee	22,646.87	201110	8	0.0018	(326.11)	22,320.76	489.17
ISRS - Other	37600 - Mains-MGE	Addition	20401117776	20003040-4 inch Steel Coat/Wrap Pipe Indep Ave Ewing to Winchester	817.53	201201	5	0.0018	(7.36)	810.17	17.66
ISRS - Other	37600 - Mains-MGE	Addition	20401117776	20003120-12 inch Steel Coat/Wrap Pipe	2,598.86	201202	4	0.0018	(15.11)	2,083.75	45.34
ISRS - Other	37600 - Mains-MGE	Addition	20401117776	20003120-12 inch Steel Coat/Wrap Pipe Indep Ave Ewing to Winchester	230,190.63	201201	5	0.0018	(2,071.63)	228,119.00	4,971.90
ISRS - Other	37600 - Mains-MGE	Addition	20401117796	Ground bed 16th & Bellevue	60,869.33	201204	2	0.0018	(219.13)	60,650.20	1,314.78
ISRS - Other	37600 - Mains-MGE	Addition	20401117796	Universal Rectifier ASAE 100V 16th & Bellevue	4,500.00	201204	2	0.0018	(16.20)	4,483.80	97.20

Missouri Gas Energy
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October 2011 - May 2012

Appendix B

ISRS Type	utility_account	Activity	Work Order	Description	Cost	YR/Month	RNo	Mo Depr Rate	Depr Exp	Net Cost	Annual Depr Exp
ISRS - Other	37600 - Mains-MGE	Addition	20401117883	20008040-4 inch Plastic Pipe 419 Bales	12,001.66	201110	8	0.0018	(172.82)	11,828.84	259.24
ISRS - Other	37600 - Mains-MGE	Addition	20401117885	20008060-6 inch Plastic Pipe Indiana & Roberts	24,451.15	201203	3	0.0018	(112.04)	24,339.11	528.14
ISRS - Other	37600 - Mains-MGE	Addition	20401117885	20008080-8 inch Plastic Pipe Indiana & Roberts	33,057.55	201203	3	0.0018	(178.51)	32,879.04	774.04
ISRS - Other	37600 - Mains-MGE	Addition	20401117941	20003020-2 inch Steel Coat/Wrap Pipe	73.00	201201	5	0.0018	(0.56)	72.44	1.58
ISRS - Other	37600 - Mains-MGE	Addition	20401117941	20003020-2 inch Steel Coat/Wrap Pipe 67th & James A Reed	3,917.41	201112	6	0.0018	(42.31)	3,875.10	84.62
ISRS - Other	37600 - Mains-MGE	Addition	20401117977	20003080-8 inch Steel Coat/Wrap Pipe	391.50	201204	2	0.0018	(1.41)	390.09	8.46
ISRS - Other	37600 - Mains-MGE	Addition	20401117977	20003080-8 inch Steel Coat/Wrap Pipe 11th & Broadway	57,404.21	201203	3	0.0018	(309.98)	57,094.23	1,239.93
ISRS - Other	37600 - Mains-MGE	Addition	20401117985	20003160-16 inch Steel Coat/Wrap Pipe	2,758.82	201205	1	0.0018	(4.97)	2,753.85	59.59
ISRS - Other	37600 - Mains-MGE	Addition	20401117985	20003160-16 inch Steel Coat/Wrap Pipe 10th & Cherry	66,528.79	201203	3	0.0018	(359.36)	66,169.43	1,437.02
ISRS - Other	38000 - Services-MGE	Addition	20401117990	2" PL Garsite Progress, LLC 1201 W 31st (2777)	16,605.58	201201	5	0.002608	(219.14)	16,586.44	525.95
ISRS - Other	38000 - Services-MGE	Addition	20401117990	20008020-2 inch Plastic Pipe	(128.09)	201202	4	0.002608	1.34	(126.75)	(4.01)
ISRS - Other	37600 - Mains-MGE	Addition	20401118006	20008040-4 inch Plastic Pipe 18th & Vine	23,285.98	201201	5	0.0018	(209.57)	23,076.41	502.98
ISRS - Other	37600 - Mains-MGE	Addition	20401118006	20008040-4 inch Plastic Pipe 72nd & Agnes	456.39	201202	4	0.0018	(3.29)	453.10	9.86
ISRS - Other	37600 - Mains-MGE	Addition	20401118007	20008060-6 inch Plastic Pipe 72nd & Agnes	54,009.99	201202	4	0.0018	(388.87)	53,621.12	1,166.62
ISRS - Other	37600 - Mains-MGE	Addition	20401118026	20008040-4 inch Plastic Pipe 1826 E 69th Terr	11,992.43	201201	5	0.0018	(207.93)	11,784.50	259.04
ISRS - Other	37600 - Mains-MGE	Addition	20401118030	20008060-6 inch Plastic Pipe 66th Terr & Broadmoor	25,102.76	201202	4	0.0018	(180.74)	24,922.02	542.22
ISRS - Other	37600 - Mains-MGE	Addition	20401118031	20008040-4 inch Plastic Pipe 215 N Kensington	13,581.51	201112	6	0.0018	(146.68)	13,434.83	293.36
ISRS - Other	37600 - Mains-MGE	Addition	20401118033	20003160-16 inch Steel Coat/Wrap Pipe 2524 Harrison	50,192.22	201201	5	0.0018	(451.73)	49,740.49	1,084.15
ISRS - Other	37600 - Mains-MGE	Addition	20401118041	20003160-16 inch Steel Coat/Wrap Pipe	4,191.83	201202	4	0.0018	(30.18)	4,161.65	90.54
ISRS - Other	37600 - Mains-MGE	Addition	20401118041	20003160-16 inch Steel Coat/Wrap Pipe 8th & Brooklyn	85,649.21	201201	5	0.0018	(770.84)	84,878.37	1,850.02
ISRS - Other	37600 - Mains-MGE	Addition	20401118048	20008060-6 inch Plastic Pipe	35,582.82	201202	4	0.0018	(256.20)	35,326.62	768.59
ISRS - Other	37600 - Mains-MGE	Addition	20401118048	20008060-6 inch Plastic Pipe	1,835.85	201204	2	0.0018	(6.61)	1,829.24	39.65
ISRS - Other	37600 - Mains-MGE	Addition	20401118048	20008060-6 inch Plastic Pipe 2525 Indep Ave	24,541.92	201203	3	0.0018	(132.53)	24,409.39	530.11
ISRS - Other	37600 - Mains-MGE	Addition	20401118059	20003120-12 inch Steel Coat/Wrap Pipe	10,582.40	201204	2	0.0018	(38.10)	10,544.30	228.58
ISRS - Other	37600 - Mains-MGE	Addition	20401118059	20003120-12 inch Steel Coat/Wrap Pipe 55th & Park	64,170.63	201202	4	0.0018	(441.87)	63,728.76	1,326.61
ISRS - Other	37600 - Mains-MGE	Addition	20401118070	20008020-2 inch Plastic Pipe	110.56	201201	5	0.0018	(1.00)	109.56	2.39
ISRS - Other	37600 - Mains-MGE	Addition	20401118073	20008040-4 inch Plastic Pipe 8820 Indiana Ave	12,340.01	201111	7	0.0018	(155.48)	12,184.53	265.54
ISRS - Other	37600 - Mains-MGE	Addition	20401118073	20008040-4 inch Plastic Pipe 2604 Lockridge	5,293.70	201112	6	0.0018	(58.25)	5,235.45	116.50
ISRS - Other	37600 - Mains-MGE	Addition	20401118076	20008060-6 inch Plastic Pipe Armour & Main	8,665.71	201112	6	0.0018	(93.59)	8,572.12	187.18
ISRS - Other	37600 - Mains-MGE	Addition	20401118082	20003100-10 inch Steel Coat/Wrap Pipe 68th & Prospect	13,571.24	201204	2	0.0018	(48.36)	13,522.88	293.14
ISRS - Other	37600 - Mains-MGE	Addition	20401118140	20008040-4 inch Plastic Pipe	(113.69)	201202	4	0.0018	0.82	(112.87)	(2.46)
ISRS - Other	37600 - Mains-MGE	Addition	20401118140	20008040-4 inch Plastic Pipe 4317 Bellefontaine	8,345.82	201112	6	0.0018	(87.97)	8,257.85	175.95
ISRS - Other	37600 - Mains-MGE	Addition	20401118151	20008060-6 inch Plastic Pipe	520.64	201202	4	0.0018	(3.75)	516.89	11.25
ISRS - Other	37600 - Mains-MGE	Addition	20401118151	20008060-6 inch Plastic Pipe 3920 Windsor	13,771.05	201201	5	0.0018	(122.84)	13,648.11	297.45
ISRS - Other	37600 - Mains-MGE	Addition	20401118152	20003120-12 inch Steel Coat/Wrap Pipe 73rd & Paseo	45,818.78	201201	5	0.0018	(412.37)	45,406.41	989.69
ISRS - Other	37600 - Mains-MGE	Addition	20401118154	20008040-4 inch Plastic Pipe Benton & Roberts	20,472.41	201203	3	0.0018	(110.55)	20,361.86	442.20
ISRS - Other	37600 - Mains-MGE	Addition	20401118154	20008060-6 inch Plastic Pipe Benton & Roberts	83,028.33	201203	3	0.0018	(448.36)	82,580.97	1,793.43
ISRS - Other	37600 - Mains-MGE	Addition	20401118168	20008020-2 inch Plastic Pipe Smart & Norton	22,316.14	201202	4	0.0018	(160.68)	22,155.46	482.03
ISRS - Other	37600 - Mains-MGE	Addition	20401118226	20003060-6 inch Steel Coat/Wrap Pipe	6,279.11	201205	1	0.0018	(11.30)	6,267.81	135.63
ISRS - Other	37600 - Mains-MGE	Addition	20401118226	20003060-6 inch Steel Coat/Wrap Pipe 71st & Indiana	52,279.87	201203	3	0.0018	(283.93)	52,295.94	1,135.73
ISRS - Other	37600 - Mains-MGE	Addition	20401118226	20003240-24 inch Steel Coat/Wrap Pipe 71st & Indiana	44,865.67	201203	3	0.0018	(242.27)	44,623.40	969.10
ISRS - Other	37600 - Mains-MGE	Addition	20401118227	20008020-2 inch Plastic Pipe 59th & Cypress	588.80	201203	3	0.0018	(3.18)	585.62	12.72
ISRS - Other	37600 - Mains-MGE	Addition	20401118227	20008040-4 inch Plastic Pipe	679.67	201205	1	0.0018	(1.22)	678.45	14.68
ISRS - Other	37600 - Mains-MGE	Addition	20401118227	20008040-4 inch Plastic Pipe 59th & Cypress	39,334.78	201203	3	0.0018	(212.41)	39,122.37	849.63
ISRS - Other	37600 - Mains-MGE	Addition	20401118231	20008020-2 inch Plastic Pipe 16th Terr & Bennington	1,408.14	201204	2	0.0018	(5.07)	1,403.07	30.42
ISRS - Other	37600 - Mains-MGE	Addition	20401118231	20008040-4 inch Plastic Pipe 16th Terr & Bennington	51,933.37	201204	2	0.0018	(386.96)	51,746.41	1,121.76

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ISRS - Other	37600 - Mains-MGE	Addition	20401118240	20008040-4 inch Plastic Pipe 30th & Flora	7,375.96	201201	5	0.0018	(66.38)	7,309.58	159.32
ISRS - Other	37600 - Mains-MGE	Addition	20401118243	20008040-4 inch Plastic Pipe 2699 Highland	6,269.17	201201	5	0.0018	(56.42)	6,212.75	135.41
ISRS - Other	37600 - Mains-MGE	Addition	20401118257	20008040-4 inch Plastic Pipe 67th & College	86,344.90	201205	1	0.0018	(155.78)	86,389.12	1,869.37
ISRS - Other	37600 - Mains-MGE	Addition	20401118257	20008060-6 inch Plastic Pipe 67th & College	1,852.52	201205	1	0.0018	(3.33)	1,849.19	40.01
ISRS - Other	37600 - Mains-MGE	Addition	20401118259	20008060-6 inch Plastic Pipe 4238 E 62nd	18,651.26	201205	1	0.0018	(33.57)	18,617.69	402.87
ISRS - Other	37600 - Mains-MGE	Addition	20401118264	20008040-4 inch Plastic Pipe 64th & Walbond	28,351.53	201205	1	0.0018	(51.39)	28,500.14	616.71
ISRS - Other	37600 - Mains-MGE	Addition	20401118264	20008060-6 inch Plastic Pipe 64th & Walbond	1,303.44	201205	1	0.0018	(2.35)	1,301.09	28.15
ISRS - Other	37600 - Mains-MGE	Addition	20401118278	20008020-2 inch Plastic Pipe	40.41	201204	2	0.0018	(0.15)	40.26	0.87
ISRS - Other	37600 - Mains-MGE	Addition	20401118278	20008020-2 inch Plastic Pipe 11th & Norton	7,046.76	201201	5	0.0018	(63.42)	6,983.34	152.21
ISRS - Other	37600 - Mains-MGE	Addition	20401118308	20008040-4 inch Plastic Pipe 5401 College	14,273.61	201205	1	0.0018	(25.69)	14,247.92	308.31
ISRS - Other	37600 - Mains-MGE	Addition	20401118363	20003040-4 inch Steel Coat/Wrap Pipe Ozark & Sallies	9,350.91	201201	5	0.0018	(83.26)	9,167.05	199.82
ISRS - Other	37600 - Mains-MGE	Addition	20401118370	20008060-6 inch Plastic Pipe 6312 Brookside Plaza	10,213.16	201202	4	0.0018	(73.53)	10,139.63	220.60
ISRS - Other	37600 - Mains-MGE	Addition	20401118370	20008040-4 inch Plastic Pipe Indep Ave btw Brooklyn to Olive	3,391.42	201204	2	0.0018	(17.10)	49,072.02	1,063.79
ISRS - Other	37600 - Mains-MGE	Addition	20401118370	20008060-6 inch Plastic Pipe Indep Ave btw Brooklyn to Olive	30,333.62	201204	2	0.0018	(14.37)	3,977.05	86.21
ISRS - Other	37600 - Mains-MGE	Addition	20401121075	20003080-8 inch Steel Coat/Wrap Pipe 1700 Broadway	8,064.50	201204	2	0.0018	(109.92)	30,423.70	659.53
ISRS - Other	37600 - Mains-MGE	Addition	20401121149	20008040-4 inch Plastic Pipe 20th & Washington	1,214.97	201205	1	0.0018	(29.03)	8,035.47	174.19
ISRS - Other	37600 - Mains-MGE	Addition	20501107106	20008020-2 inch Plastic Pipe 11th & Highway	104,304.26	201205	1	0.0018	(138.11)	1,212.78	26.24
ISRS - Other	37600 - Mains-MGE	Addition	20501107148	20008060-6 inch Plastic Pipe	1,343.00	201202	4	0.0018	(9.67)	1,333.33	29.01
ISRS - Other	37600 - Mains-MGE	Addition	20501107148	20008060-6 inch Plastic Pipe	2,686.00	201201	5	0.0018	(24.17)	2,661.83	58.02
ISRS - Other	37600 - Mains-MGE	Addition	20501117323	20008020-2 inch Plastic Pipe 13th & Black Cat	37,557.73	201110	8	0.0018	(54.83)	37,016.90	811.25
ISRS - Other	37600 - Mains-MGE	Addition	20501117323	20008040-4 inch Plastic Pipe 13th & Black Cat	696.09	201201	5	0.0018	(6.26)	689.83	15.04
ISRS - Other	37600 - Mains-MGE	Addition	20501117323	20008060-6 inch Plastic Pipe 13th & Black Cat	1,237.90	201201	5	0.0018	(11.14)	1,226.76	26.74
ISRS - Other	37600 - Mains-MGE	Addition	20501117382	20008020-2 inch Plastic Pipe Hampton Pl & Sergeant Ave N of Glenview Pl	328,537.67	201201	5	0.0018	(2,956.94)	325,580.83	7,096.41
ISRS - Other	37600 - Mains-MGE	Addition	20501117404	20008020-2 inch Plastic Pipe Hampton Pl & Sergeant Ave N of Glenview Pl	22,856.38	201205	1	0.0018	(41.14)	22,815.24	493.70
ISRS - Other	37600 - Mains-MGE	Addition	20501117404	20008040-4 inch Plastic Pipe Moffet btw "A" & 2nd St	132,330.50	201205	1	0.0018	(238.10)	132,092.31	2,858.34
ISRS - Other	37600 - Mains-MGE	Addition	20501117404	20008040-4 inch Plastic Pipe Moffet btw "A" & 2nd St	700.22	201204	2	0.0018	(2.52)	697.70	15.12
ISRS - Other	37600 - Mains-MGE	Addition	20501117449	20008040-4 inch Plastic Pipe	56,443.33	201204	2	0.0018	(263.20)	56,240.13	1,219.18
ISRS - Other	37600 - Mains-MGE	Addition	20501117449	20008020-2 inch Plastic Pipe 1st St b/w Joplin Ave & Main St	1,441.50	201201	5	0.0018	(12.97)	1,428.53	31.14
ISRS - Other	37600 - Mains-MGE	Addition	20501117459	20008020-2 inch Plastic Pipe 11th & Sergeant	79,650.82	201111	7	0.0018	(1,003.60)	78,647.22	1,720.46
ISRS - Other	37600 - Mains-MGE	Addition	20501117466	20008020-2 inch Plastic Pipe 11th & Sergeant	8,384.67	201203	3	0.0018	(45.28)	8,339.39	181.11
ISRS - Other	37600 - Mains-MGE	Addition	20501117471	20008040-4 inch Plastic Pipe "F" St & Dyers	30,562.63	201110	8	0.0018	(440.10)	30,122.53	660.15
ISRS - Other	37600 - Mains-MGE	Addition	20501117471	20008020-2 inch Plastic Pipe C St & Main	2,200.12	201110	8	0.0018	(31.08)	2,168.44	47.52
ISRS - Other	37600 - Mains-MGE	Addition	20501117471	20008040-4 inch Plastic Pipe C St & Main	13,280.95	201203	3	0.0018	(71.72)	13,209.23	286.87
ISRS - Other	37600 - Mains-MGE	Addition	20501117603	20008020-2 inch Plastic Pipe 4th & Maple	6,212.72	201204	2	0.0018	(4.70)	866.29	18.81
ISRS - Other	37600 - Mains-MGE	Addition	20501118008	20008040-4 inch Plastic Pipe	(66.04)	201204	2	0.0018	(22.37)	6,190.35	134.19
ISRS - Other	37600 - Mains-MGE	Addition	20501118008	20008040-4 inch Plastic Pipe	4,117.99	201205	1	0.0018	0.24	(65.80)	(1.43)
ISRS - Other	37600 - Mains-MGE	Addition	20501118008	20008040-4 inch Plastic Pipe	56,661.51	201202	4	0.0018	(7.41)	4,110.58	88.95
ISRS - Other	37600 - Mains-MGE	Addition	20501121044	20008020-2 inch Plastic Pipe 911 N Landreth Ave	24,048.53	201205	1	0.0018	(407.96)	56,253.55	1,221.89
ISRS - Other	37600 - Mains-MGE	Addition	20501117438	20008020-2 inch Plastic Pipe	(428.87)	201110	8	0.0018	(43.29)	24,005.24	519.45
ISRS - Other	37600 - Mains-MGE	Addition	20601117529	20008020-2 inch Plastic Pipe Eastment Btw Hazel & Forest N of College	37,897.49	201205	1	0.0018	6.18	(422.69)	(9.26)
ISRS - Other	37600 - Mains-MGE	Addition	20601121061	20008020-2 inch Plastic Pipe Fairlawn & Garrison	92,784.29	201205	1	0.0018	(67.50)	37,429.99	809.95
ISRS - Other	37600 - Mains-MGE	Addition	20601121103	20008020-2 inch Plastic Pipe Chestnut & McGregor	43,633.88	201205	1	0.0018	(167.01)	92,617.28	2,004.14
ISRS - Other	37600 - Mains-MGE	Addition	20801121236	20003020-2 inch Steel Coat/Wrap Pipe 14th btw Bond & Broadway	3,416.69	201205	1	0.0018	(78.90)	43,754.98	946.81
ISRS - Other	37600 - Mains-MGE	Addition	20806118127	20008020-2 inch Plastic Pipe Park & Freeman	13,812.46	201203	3	0.0018	(6.15)	3,410.54	73.80
ISRS - Other	37600 - Mains-MGE	Addition						0.0018	(74.50)	13,737.87	298.35

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ISRS Type	utility_account	Activity	Work Order	Description	Cost	YR/Month	PMO	Mo Depr Rate	Depr Exp	Net Cost	Annual Depr Exp
ISRS - Other	37600 - Mains-MGE	Addition	20809112072	20003020-2 inch Steel Coat/Wrap Pipe Carnation & Pleasant	2,951.73	201204	2	0.0018	(10.03)	2,941.10	63.76
ISRS - Other	37600 - Mains-MGE	Addition	20901117743	20008020-2 inch Plastic Pipe 7th & Miller	21,313.96	201110	8	0.0018	(306.92)	21,007.04	460.38
ISRS - Other	37600 - Mains-MGE	Addition	20901118121	20003040-4 inch Steel Coat/Wrap Pipe 6509 Raytown Rd	6,093.85	201112	5	0.0018	(65.01)	5,954.84	130.03
ISRS - Other	37600 - Mains-MGE	Addition	20901118189	20008020-2 inch Plastic Pipe 60th Terr & Claremont	5,541.90	201201	5	0.0018	(49.88)	5,492.02	119.71
ISRS - Other	37600 - Mains-MGE	Addition	20901118316	20008020-2 inch Plastic Pipe 78th St & 350 Hwy	22,779.45	201203	3	0.0018	(123.01)	22,656.44	492.04
ISRS - Other	37600 - Mains-MGE	Addition	20901118364	20008020-2 inch Plastic Pipe 78th & Crisp	31,472.31	201203	3	0.0018	(169.95)	31,302.36	679.80
ISRS - Other	37600 - Mains-MGE	Addition	20901117017	20008020-2 inch Plastic Pipe 79th & Cedar	25,715.70	201204	2	0.0018	(92.58)	25,623.12	555.46
ISRS - Other	38000 - Services-MGE	Addition	20903117054	20008020-2 inch Plastic Pipe	4,878.85	201110	8	0.0018	(101.79)	4,777.06	152.69
ISRS - Other	37600 - Mains-MGE	Addition	20901118111	20003020-2 inch Steel Coat/Wrap Pipe 2nd & Vine	1,093.93	201112	6	0.0018	(11.81)	1,082.12	23.63
ISRS - Other	37600 - Mains-MGE	Addition	20910118111	20008040-4 inch Plastic Pipe 2nd & Vine	42,994.34	201112	5	0.0018	(464.34)	42,530.00	928.68
ISRS - Other	37600 - Mains-MGE	Addition	20911117884	20008020-2 inch Plastic Pipe	1,070.07	201203	3	0.0018	(5.78)	1,064.29	23.11
ISRS - Other	37600 - Mains-MGE	Addition	20911117884	20008020-2 inch Plastic Pipe Bynum & Main	10,018.92	201201	5	0.0018	(90.17)	9,928.75	216.41
ISRS - Other	37600 - Mains-MGE	Addition	20911117884	20008040-4 inch Plastic Pipe Bynum & Lave View Dr	23,318.19	201203	3	0.0018	(125.92)	23,192.27	503.67
ISRS - Other	37600 - Mains-MGE	Addition	21001107058	20008020-2 inch Plastic Pipe	2,344.76	201112	6	0.0018	(25.32)	2,319.44	50.65
ISRS - Other	37600 - Mains-MGE	Addition	21001117412	20008040-4 inch Plastic Pipe Market St W of 2nd	12,044.83	201112	6	0.0018	(130.08)	11,914.75	260.17
ISRS - Other	37600 - Mains-MGE	Addition	21001117531	20003020-2 inch Steel Coat/Wrap Pipe 28th & Commercial	1,926.76	201110	8	0.0018	(27.75)	1,899.01	41.62
ISRS - Other	37600 - Mains-MGE	Addition	21001117531	20003040-4 inch Steel Coat/Wrap Pipe 28th & Commercial	12,598.17	201110	8	0.0018	(181.41)	12,416.76	272.12
ISRS - Other	37600 - Mains-MGE	Addition	21001117531	20008040-4 inch Plastic Pipe	(556.43)	201205	1	0.0018	1.00	(555.43)	(12.02)
ISRS - Other	37600 - Mains-MGE	Addition	21001117531	20008040-4 inch Plastic Pipe	4,945.27	201112	6	0.0018	(53.41)	4,891.86	106.82
ISRS - Other	37600 - Mains-MGE	Addition	21001117531	20008040-4 inch Plastic Pipe 28th & Commercial	157,817.79	201110	8	0.0018	(12,272.58)	155,545.21	3,408.86
ISRS - Other	37600 - Mains-MGE	Addition	21001117678	12 inch Steel Coat/Wrap Pipe 28th & Commercial to 36th & Pickett	861,147.47	201112	6	0.0018	(9,300.39)	851,847.08	18,600.79
ISRS - Other	37420 - Land Rights-MGE	Addition	21001117678	20008020-2 inch Plastic Pipe 27th & Monterey	22,572.65	201204	2	0.00174	(235.67)	22,337.98	471.34
ISRS - Other	37600 - Mains-MGE	Addition	21001117949	20008040-4 inch Plastic Pipe 27th & Monterey	10,544.70	201204	2	0.0018	(37.95)	10,506.74	227.77
ISRS - Other	37600 - Mains-MGE	Addition	21001118052	20003100-10 inch Steel Coat/Wrap Pipe Nebraska & King Hill	3,720.40	201112	5	0.0018	(40.18)	3,680.22	80.36
ISRS - Other	37600 - Mains-MGE	Addition	21001118052	20008040-4 inch Plastic Pipe Nebraska & King Hill	4,036.32	201112	6	0.0018	(43.59)	3,992.73	87.18
ISRS - Other	37600 - Mains-MGE	Addition	21001118218	20008040-4 inch Plastic Pipe 24th & Frances	8,179.85	201202	4	0.0018	(58.89)	8,120.96	176.68
ISRS - Other	37600 - Mains-MGE	Addition	21001118218	20008060-6 inch Plastic Pipe 24th & Frances	3,016.23	201202	4	0.0018	(21.72)	2,994.51	65.15
ISRS - Other	37600 - Mains-MGE	Addition	21001118218	20008060-6 inch Plastic Pipe 24th & Frances	17,353.05	201204	2	0.0018	(62.47)	17,290.58	374.83
ISRS - Other	37600 - Mains-MGE	Addition	21001118218	20008040-4 inch Plastic Pipe 405 S Leonard	844.78	201112	6	0.0018	(9.12)	835.66	18.25
ISRS - Other	37600 - Mains-MGE	Addition	21001118218	20008020-2 inch Plastic Pipe 405 S Leonard	21,409.94	201112	6	0.0018	(231.23)	21,178.71	462.45
ISRS - Other	37600 - Mains-MGE	Addition	21001118218	20008040-4 inch Plastic Pipe N Holmes & NE 44th St	12,421.09	201202	4	0.0018	(89.43)	12,331.66	268.30
ISRS - Other	37600 - Mains-MGE	Addition	21001118218	20008020-2 inch Plastic Pipe 39th & Lynn	6,295.01	201112	6	0.0018	(67.99)	6,227.02	135.97
ISRS - Other	37600 - Mains-MGE	Addition	21001118218	20008060-6 inch Plastic Pipe 39th & Lynn	27,833.89	201112	6	0.0018	(300.61)	27,533.28	601.21
ISRS - Other	37600 - Mains-MGE	Addition	20201107291	20008020-2 inch Steel Coat/Wrap Pipe 35th Ter & Delaware	5,324.07	201112	5	0.0018	(57.50)	5,266.57	115.00
ISRS - Other	37600 - Mains-MGE	Addition	20201117719	20008060-6 inch Plastic Pipe 26th Ter & Collin	17,278.50	201110	8	0.0018	(248.81)	17,029.69	373.22
ISRS - Other	37600 - Mains-MGE	Addition	20201117719	20008060-6 inch Plastic Pipe 39th & Pink Hill	4,785.48	201110	8	0.0018	(68.91)	4,716.57	103.37
ISRS - Other	37600 - Mains-MGE	Addition	20201117719	20008060-6 inch Steel Coat/Wrap Pipe	6,651.01	201202	4	0.0018	(47.89)	6,603.12	143.66
ISRS - Other	37600 - Mains-MGE	Addition	20201118150	20008020-2 inch Plastic Pipe	6,298.89	201202	4	0.0018	(45.35)	6,253.54	136.06
ISRS - Other	37600 - Mains-MGE	Addition	20201118150	20008040-4 inch Plastic Pipe	97,508.14	201202	4	0.0018	(704.94)	97,203.20	2,114.82
ISRS - Other	37600 - Mains-MGE	Addition	20201118150	20008020-2 inch Plastic Pipe	293.21	201202	4	0.0018	(2.11)	291.10	6.33
ISRS - Other	37600 - Mains-MGE	Addition	20201118204	20008020-2 inch Plastic Pipe Shirley b/w Norwood to Scott	51,244.73	201202	4	0.0018	(368.96)	50,875.77	1,106.89
ISRS - Other	37600 - Mains-MGE	Addition	20201118204	20008040-4 inch Plastic Pipe Shirley b/w Norwood to Scott	13,652.93	201203	3	0.0018	(73.73)	13,579.20	294.90
ISRS - Other	37600 - Mains-MGE	Addition	20201118311	20008020-2 inch Plastic Pipe Ute Ave & Redwood Dr	12,493.50	201203	3	0.0018	(67.46)	12,426.04	269.86
ISRS - Other	37600 - Mains-MGE	Addition	20201118311	20008040-4 inch Plastic Pipe Ute Ave & Redwood Dr	5,772.75	201203	3	0.0018	(31.17)	5,741.58	124.59
ISRS - Other	37600 - Mains-MGE	Addition	20401117489	20008020-2 inch Plastic Pipe	21,525.19	201112	6	0.0018	(232.47)	21,292.72	464.94
ISRS - Other	37600 - Mains-MGE	Addition	20401117489	20008020-2 inch Plastic Pipe	28,476.92	201110	8	0.0018	(410.07)	28,066.85	615.10

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ISRS - Public Improvements	37600 - Mains-MGE	Addition	20401117509	20008060-6 inch Plastic Pipe 36th & Jackson	21,834.62	201110	8	0.0018	(314.42)	21,520.20	471.63
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20401117511	20003060-6 inch Steel Coat/Wrap Pipe	3,060.27	201204	2	0.0018	(11.02)	3,049.25	66.10
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20401117511	20003060-6 inch Steel Coat/Wrap Pipe Troost & Brush Crk	33,771.68	201112	6	0.0018	(364.73)	33,406.95	723.47
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20401117511	20008040-4 inch Plastic Pipe Troost & Brush Crk	40,503.01	201112	6	0.0018	(437.43)	40,065.58	874.87
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20401117511	20008060-6 inch Plastic Pipe	(3,817.17)	201201	5	0.0018	34.35	(3,782.82)	(82.45)
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20401117511	20008060-6 inch Plastic Pipe Troost & Brush Crk	72,087.99	201112	6	0.0018	(778.55)	71,309.44	1,557.10
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20401117660	20008020-2 inch Plastic Pipe	223.36	201111	7	0.0018	(2.31)	220.55	4.82
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20401117665	20008020-2 inch Plastic Pipe 40th Terr	43,917.40	201201	5	0.0018	(395.16)	43,522.14	948.62
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20401117855	20003020-2 inch Steel Coat/Wrap Pipe Front & Cornington	31,680.27	201110	8	0.0018	(456.20)	31,224.07	684.29
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20501107170	20008020-2 inch Plastic Pipe	(26.76)	201205	1	0.0018	0.05	(26.71)	(0.58)
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20501107170	20008020-2 inch Plastic Pipe 24th & Meadow	17,772.60	201203	3	0.0018	(95.97)	17,676.63	383.89
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20501117962	20008040-4 inch Plastic Pipe Main St & Zorra	4,484.34	201204	2	0.0018	(16.14)	4,468.20	96.86
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20501117962	20008040-4 inch Plastic Pipe Main St & Zorra	59,402.99	201204	2	0.0018	(213.35)	59,189.14	1,283.10
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20501118279	20008040-4 inch Plastic Pipe 22nd & Roland	29,244.91	201204	2	0.0018	(105.38)	29,139.63	631.69
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20901117615	20008040-4 inch Plastic Pipe	137.97	201201	5	0.0018	(1.24)	136.73	2.98
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20901117615	20008040-4 inch Plastic Pipe	3,166.58	201112	6	0.0018	(34.20)	3,132.38	68.40
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20901118005	20008040-4 inch Plastic Pipe Douglas & Mulberry	8,443.20	201112	6	0.0018	(91.19)	8,352.01	182.37
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20901121073	20008020-2 inch Plastic Pipe Patterson & Hoffman	14,440.19	201205	1	0.0018	(25.99)	14,414.20	311.91
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20904117955	20008040-4 inch Plastic Pipe 138th & Botts Rd	7,124.32	201111	7	0.0018	(89.77)	7,034.55	153.89
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20904122018	20008040-4 inch Plastic Pipe 135th & Botts	38,536.08	201204	2	0.0018	(138.73)	38,397.35	832.38
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20906117450	20003020-2 inch Steel Coat/Wrap Pipe King & Hawthorne	39,524.86	201112	6	0.0018	(426.87)	39,097.99	853.74
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20906117450	20008020-2 inch Plastic Pipe	48,561.55	201112	6	0.0018	(519.06)	47,542.49	1,038.13
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20906117770	20008020-2 inch Plastic Pipe Ranchero Pl, Whisper Ln, Shawn Dr	13,737.71	201110	8	0.0018	(197.82)	13,539.89	296.73
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20906121065	20008020-2 inch Plastic Pipe 506 Whisper Ln	1,403.24	201204	2	0.0018	(5.05)	1,398.19	30.31
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20906121143	20008020-2 inch Plastic Pipe Alway Ln & Hawthorne	6,332.75	201205	1	0.0018	(11.04)	6,321.71	132.47
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20908117343	20003040-4 inch Steel Coat/Wrap Pipe Pearl & Wall	16,937.49	201110	8	0.0018	(243.90)	16,693.59	365.85
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20908118287	20003040-4 inch Steel Coat/Wrap Pipe 907 Wall St	7,537.38	201202	4	0.0018	(54.27)	7,483.11	162.81
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20909118028	20008012-1 1/4 inch Plastic Pipe Country Club Dr W of Lehighton	3,290.67	201112	6	0.0018	(35.54)	3,255.13	71.08
ISRS - Public Improvements	37600 - Mains-MGE	Addition	20932117807	20003020-2 inch Steel Coat/Wrap Pipe 408 Appaloosa	3,405.27	201110	8	0.0018	(49.04)	3,356.23	73.55
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251106384	20003080-8 inch Steel Coat/Wrap Pipe	1,993.49	201111	7	0.0018	(25.12)	1,968.37	43.06
ISRS - Public Improvements	37600 - M&R Station General-MGE	Addition	21251106384	2" Rockwell 462-575 Reg Rt 45 & Deer Trail #620	7,320.71	201204	2	0.0018	(34.89)	7,285.82	203.34
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251106417	20008040-4 inch Plastic Pipe NW Barry Rd Chariton to Potomac	4,463.47	201201	5	0.0018	(40.17)	4,423.30	96.41
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251106417	20008060-6 inch Plastic Pipe	5,535.00	201202	4	0.0018	(39.85)	5,495.15	119.56
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251106675	20008060-6 inch Plastic Pipe NW Barry Rd Chariton to Potomac	146,242.46	201201	5	0.0018	(1,316.18)	144,926.28	3,158.84
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251106675	20003020-2 inch Steel Coat/Wrap Pipe NW 70th & N Congress	5,006.49	201112	6	0.0018	(54.07)	4,952.42	108.14
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251106675	20003080-8 inch Steel Coat/Wrap Pipe NW 70th & N Congress	10,028.62	201112	6	0.0018	(108.31)	9,920.31	216.62
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251106675	20003120-12 inch Steel Coat/Wrap Pipe	(4,183.36)	201203	3	0.0018	22.62	(4,160.74)	(90.47)
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251106675	20003120-12 inch Steel Coat/Wrap Pipe NW 70th & N Congress	263,377.98	201112	6	0.0018	(2,544.48)	260,833.50	5,688.96
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251106675	20008020-2 inch Plastic Pipe NW 70th & N Congress	687.35	201112	6	0.0018	(7.42)	679.93	14.85
ISRS - Public Improvements	37420 - Land Rights-MGE	Addition	21251106675	Easement 7101-09 N Congress Tract 1&2	58,067.30	201112	6	0.0018	(606.22)	57,461.08	1,212.45
ISRS - Public Improvements	37800 - M&R Station General-MGE	Addition	21251117233	2 inch Rockwell Reg NW 72nd & N Congress DR54593	3,957.79	201112	6	0.0018	(56.59)	3,901.20	113.18
ISRS - Public Improvements	37800 - M&R Station General-MGE	Addition	21251117233	31000000-Station Piping	(907.53)	201203	3	0.0018	6.49	(901.04)	(25.95)
ISRS - Public Improvements	37800 - M&R Station General-MGE	Addition	21251117233	Barricade NW 72nd & N Congress DR54593	1,035.50	201112	6	0.0018	(14.31)	1,020.69	29.61
ISRS - Public Improvements	37800 - M&R Station General-MGE	Addition	21251117233	Station Piping NW 72nd & N Congress DR54593	13,164.17	201112	6	0.0018	(128.22)	12,975.95	376.44
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251117330	20003020-2 inch Steel Coat/Wrap Pipe NW 72 & Congress	3,183.94	201112	6	0.0018	(34.39)	3,149.55	68.77
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251117330	20003120-12 inch Steel Coat/Wrap Pipe NW 72 & Congress	182,804.43	201112	6	0.0018	(1,974.29)	180,830.14	3,948.58

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ISRS Type	utility_account	Activity	Work Order	Description	Cost	Yr/Month	#Mo	Mo Dep Rate	Dep Exp	Net Cost	Annual Dep Exp
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251117330	20008020-2 inch Plastic Pipe NW 72 & Congress	167.37	201112	6	0.00218	(1.81)	165.56	3.62
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251117475	20003020-2 inch Steel Coat/Wrap Pipe 9 Hwy & NW Congress	6,233.83	201112	6	0.00218	(67.33)	6,166.50	134.65
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251117475	20003040-4 inch Steel Coat/Wrap Pipe 9 Hwy & NW Congress	3,087.29	201112	6	0.00218	(33.34)	3,053.95	66.69
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251117475	20003080-8 inch Steel Coat/Wrap Pipe 9 Hwy & NW Congress	7,067.45	201112	6	0.00218	(76.33)	6,991.12	152.66
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251117475	20003120-12 inch Steel Coat/Wrap Pipe	1,291.19	201201	5	0.00218	(11.62)	1,279.57	27.89
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251117475	20003120-12 inch Steel Coat/Wrap Pipe	4,188.36	201202	4	0.00218	(30.16)	4,158.20	90.47
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251117475	20003120-12 inch Steel Coat/Wrap Pipe 9 Hwy & NW Congress	339,122.10	201112	6	0.00218	(3,662.52)	335,459.58	7,325.04
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251117607	20008020-2 inch Plastic Pipe 72nd & NW Waukomis	8,808.96	201201	5	0.00218	(79.28)	8,729.68	190.27
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251117607	20008040-4 inch Plastic Pipe 72nd & NW Waukomis	216,391.09	201201	5	0.00218	(1,947.52)	214,443.57	4,674.05
ISRS - Public Improvements	37600 - M&R Station General-MGE	Addition	21251117756	2 inch Roadwell Reg NW 69th & N Congress	4,067.06	201112	6	0.002383	(58.15)	4,008.91	116.30
ISRS - Public Improvements	37800 - M&R Station General-MGE	Addition	21251117756	Barricade NW 69th & N Congress	1,035.49	201112	6	0.002383	(14.81)	1,020.68	28.61
ISRS - Public Improvements	37800 - M&R Station General-MGE	Addition	21251117756	Station Piping NW 69th & N Congress	11,171.64	201112	6	0.002383	(159.76)	11,011.88	319.52
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21251117973	20008040-4 inch Plastic Pipe 72nd & Waukomis	68,626.72	201203	3	0.00218	(370.53)	68,256.14	1,482.34
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21258117519	20008040-4 inch Plastic Pipe Northwood Rd b/w 52nd & So Drive	150,059.93	201203	3	0.00218	(864.32)	159,195.61	3,457.29
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21271117559	20008020-2 inch Steel Coat/Wrap Pipe N tullis & N Wallace Dr	16,365.27	201112	6	0.00218	(176.74)	16,188.53	353.49
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21271117559	20008020-2 inch Plastic Pipe	1,044.15	201203	3	0.00218	(5.64)	1,038.51	22.55
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21271117559	20008040-4 inch Plastic Pipe	10,373.78	201110	8	0.00218	(140.38)	10,234.40	224.07
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21271117559	20008040-4 inch Plastic Pipe	5,097.93	201203	3	0.00218	(27.53)	5,070.40	110.12
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21271117652	20003040-4 inch Steel Coat/Wrap Pipe Chouteau, Parvin to 41st	48,423.01	201110	8	0.00218	(697.29)	47,725.72	1,045.94
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21271117652	20008020-2 inch Plastic Pipe Chouteau, Parvin to 41st	7,010.73	201205	1	0.00218	(12.62)	6,998.11	151.43
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21271117652	20008060-6 inch Plastic Pipe Chouteau, Parvin to 41st	2,778.67	201205	1	0.00218	(5.00)	2,773.67	60.02
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21271117805	20008040-4 inch Plastic Pipe 53rd Ter & Chouteau	171,796.66	201205	1	0.00218	(309.23)	171,487.43	3,710.81
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21271117856	4 inch Roadwell Reg DRS #43 38th & Chouteau (3810 N Jackson)	25,053.36	201203	3	0.00218	(135.29)	24,918.07	541.15
ISRS - Public Improvements	37800 - M&R Station General-MGE	Addition	21271117939	Barricade DRS #43 38th & Chouteau (3810 N Jackson)	45,853.39	201111	7	0.00218	(577.75)	45,275.64	990.43
ISRS - Public Improvements	37800 - M&R Station General-MGE	Addition	21271117939	Station Piping DRS #43 38th & Chouteau (3810 N Jackson)	8,837.53	201205	1	0.002383	(21.06)	8,816.47	252.72
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21271117939	20003020-2 inch Steel Coat/Wrap Pipe 5002 N Brighton	1,035.49	201205	1	0.002383	(49.59)	1,033.02	28.61
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21271117619	20008020-2 inch Plastic Pipe 202 NE 70th Ter	20,810.88	201205	1	0.002383	(69.01)	20,761.29	595.11
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21274117623	20003030-3 inch Steel Coat/Wrap Pipe	10,587.59	201112	6	0.00218	(114.35)	10,473.24	228.69
ISRS - Public Improvements	37600 - Mains-MGE	Addition	21274117623	20003030-3 inch Steel Coat/Wrap Pipe	8,372.77	201111	7	0.00218	(104.24)	8,168.53	178.69
ISRS - Public Improvements	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	521.50	201111	7	0.00218	(6.57)	514.93	11.26
ISRS - Public Improvements	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	17,862.35	201110	8	0.002608	(372.68)	17,489.67	559.02
ISRS - Public Improvements	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	96,511.02	201111	7	0.002608	(1,761.91)	94,749.11	3,020.41
ISRS - Public Improvements	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	6,353.67	201112	6	0.002608	(99.42)	6,254.25	198.84
ISRS - Public Improvements	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	19,013.15	201201	5	0.002608	(247.03)	18,765.22	595.04
ISRS - Public Improvements	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	6,615.22	201202	4	0.002608	(69.01)	6,546.21	207.03
ISRS - Public Improvements	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	25,513.58	201203	3	0.002608	(199.63)	25,313.96	798.47
ISRS - Public Improvements	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	18,534.04	201204	2	0.002608	(96.67)	18,437.37	580.04
ISRS - Public Improvements	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	11,633.26	201205	1	0.002608	(35.56)	11,597.70	426.67
ISRS - Public Improvements	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	46,866.94	201111	7	0.002608	(1,764.10)	46,102.84	2,646.15
ISRS - Public Improvements	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	65,280.92	201112	6	0.002608	(855.60)	64,425.40	1,466.75
ISRS - Public Improvements	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	47,891.64	201201	5	0.002608	(1,021.52)	46,870.13	2,043.03
ISRS - Public Improvements	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	34,370.57	201202	4	0.002608	(624.51)	33,746.06	1,498.82
ISRS - Public Improvements	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	56,330.64	201203	3	0.002608	(400.28)	55,830.36	1,200.85
ISRS - Public Improvements	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	36,158.12	201204	2	0.002608	(440.73)	35,717.40	1,762.92
ISRS - Public Improvements	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of	63,974.57	201205	1	0.002608	(168.60)	63,805.92	1,131.60
ISRS - Public Improvements	38000 - Services-MGE	Addition	20401050360	20001001-Coding for Monthly Closing of		201205	1	0.002608	(166.85)	63,639.45	2,002.15

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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	20401050367	20001001-Coding for Monthly Closing of	12,701.58	201110	8	0.002608	[265.01]	12,436.57	397.51
ISRS - OTHER	38000 - Services-MGE	Addition	20401050367	20001002-Coding for Monthly Closing of	22,464.87	201111	7	0.002608	[410.12]	22,054.75	703.06
ISRS - OTHER	38000 - Services-MGE	Addition	20401050367	20001001-Coding for Monthly Closing of	11,837.06	201112	6	0.002608	[325.23]	11,651.83	370.45
ISRS - OTHER	38000 - Services-MGE	Addition	20401050367	20001002-Coding for Monthly Closing of	5,943.64	201201	5	0.002608	[76.20]	5,767.44	182.88
ISRS - OTHER	38000 - Services-MGE	Addition	20401050367	20001001-Coding for Monthly Closing of	13,009.43	201202	4	0.002608	[325.71]	12,873.72	407.14
ISRS - OTHER	38000 - Services-MGE	Addition	20401050367	20001002-Coding for Monthly Closing of	10,917.25	201203	3	0.002608	[85.42]	10,831.83	341.67
ISRS - OTHER	38000 - Services-MGE	Addition	20401050367	20001001-Coding for Monthly Closing of	10,803.68	201204	2	0.002608	[56.33]	10,747.33	338.11
ISRS - OTHER	38000 - Services-MGE	Addition	20401050367	20001002-Coding for Monthly Closing of	10,369.98	201205	1	0.002608	[27.04]	10,342.94	324.54
ISRS - OTHER	38000 - Services-MGE	Addition	20401050370	20001001-Coding for Monthly Closing of	(2,298.00)	201110	8	0.002608	[47.95]	[2,250.05]	[71.92]
ISRS - OTHER	38000 - Services-MGE	Addition	20401050370	20001002-Coding for Monthly Closing of	3,223.10	201111	7	0.002608	[58.84]	3,164.26	100.87
ISRS - OTHER	38000 - Services-MGE	Addition	20401050370	20001001-Coding for Monthly Closing of	6,299.34	201112	6	0.002608	[98.57]	6,200.77	197.14
ISRS - OTHER	38000 - Services-MGE	Addition	20401050370	20001002-Coding for Monthly Closing of	7,252.15	201201	5	0.002608	[94.57]	7,157.58	226.96
ISRS - OTHER	38000 - Services-MGE	Addition	20401050370	20001001-Coding for Monthly Closing of	62,788.90	201202	4	0.002608	[655.01]	62,133.89	1,965.04
ISRS - OTHER	38000 - Services-MGE	Addition	20401050370	20001002-Coding for Monthly Closing of	16,420.36	201203	3	0.002608	[128.47]	16,291.89	513.89
ISRS - OTHER	38000 - Services-MGE	Addition	20401050370	20001001-Coding for Monthly Closing of	31,686.45	201204	2	0.002608	[165.28]	31,521.17	991.66
ISRS - OTHER	38000 - Services-MGE	Addition	20401050370	20001002-Coding for Monthly Closing of	25,166.12	201205	1	0.002608	[65.63]	25,100.49	787.60
ISRS - OTHER	38000 - Services-MGE	Addition	20401050371	20001001-Coding for Monthly Closing of	9,750.90	201202	4	0.002608	[101.72]	9,649.18	305.16
ISRS - OTHER	38000 - Services-MGE	Addition	20401050371	20001002-Coding for Monthly Closing of	9,326.60	201203	3	0.002608	[72.97]	9,253.63	291.89
ISRS - OTHER	38000 - Services-MGE	Addition	20401050371	20001001-Coding for Monthly Closing of	8,185.17	201204	2	0.002608	[42.69]	8,142.48	256.16
ISRS - OTHER	38000 - Services-MGE	Addition	20401050371	20001002-Coding for Monthly Closing of	630.80	201205	1	0.002608	[1.65]	629.15	19.74
ISRS - OTHER	38000 - Services-MGE	Addition	20401050372	20001001-Coding for Monthly Closing of	28,477.60	201110	8	0.002608	[594.13]	27,883.44	891.23
ISRS - OTHER	38000 - Services-MGE	Addition	20401050372	20001002-Coding for Monthly Closing of	82,958.32	201111	7	0.002608	[1,514.49]	81,443.83	2,596.26
ISRS - OTHER	38000 - Services-MGE	Addition	20401050372	20001001-Coding for Monthly Closing of	66,890.77	201112	6	0.002608	[1,046.71]	65,844.06	2,093.41
ISRS - OTHER	38000 - Services-MGE	Addition	20401050372	20001002-Coding for Monthly Closing of	6,402.33	201201	5	0.002608	[83.49]	6,318.84	200.37
ISRS - OTHER	38000 - Services-MGE	Addition	20401050372	20001001-Coding for Monthly Closing of	14,155.82	201202	4	0.002608	[347.67]	14,008.15	443.02
ISRS - OTHER	38000 - Services-MGE	Addition	20401050372	20001002-Coding for Monthly Closing of	16,325.57	201203	3	0.002608	[527.73]	16,197.84	510.93
ISRS - OTHER	38000 - Services-MGE	Addition	20401050372	20001001-Coding for Monthly Closing of	20,621.49	201204	2	0.002608	[107.56]	20,513.93	645.37
ISRS - OTHER	38000 - Services-MGE	Addition	20401050377	20001002-Coding for Monthly Closing of	37,026.77	201205	1	0.002608	[96.57]	36,930.20	1,158.79
ISRS - OTHER	38000 - Services-MGE	Addition	20401050377	20001001-Coding for Monthly Closing of	3,641.40	201110	8	0.002608	[75.97]	3,565.43	113.96
ISRS - OTHER	38000 - Services-MGE	Addition	20401050377	20001002-Coding for Monthly Closing of	(7,1210.83)	201111	7	0.002608	[387.22]	(7,082.61)	(663.84)
ISRS - OTHER	38000 - Services-MGE	Addition	20401050377	20001001-Coding for Monthly Closing of	14,505.37	201112	6	0.002608	[226.98]	14,278.39	451.96
ISRS - OTHER	38000 - Services-MGE	Addition	20401050377	20001002-Coding for Monthly Closing of	23,497.10	201201	5	0.002608	[306.40]	23,190.70	735.37
ISRS - OTHER	38000 - Services-MGE	Addition	20401050377	20001001-Coding for Monthly Closing of	13,047.42	201202	4	0.002608	[326.11]	12,911.31	408.33
ISRS - OTHER	38000 - Services-MGE	Addition	20401050377	20001002-Coding for Monthly Closing of	86,047.09	201203	3	0.002608	[673.23]	85,373.86	2,692.93
ISRS - OTHER	38000 - Services-MGE	Addition	20401050377	20001001-Coding for Monthly Closing of	16,025.59	201204	2	0.002608	[43.59]	15,942.00	501.54
ISRS - OTHER	38000 - Services-MGE	Addition	20401050377	20001002-Coding for Monthly Closing of	16,388.42	201205	1	0.002608	[42.74]	16,345.68	512.89
ISRS - OTHER	38000 - Services-MGE	Addition	20501050367	20001001-Coding for Monthly Closing of	7,945.74	201110	8	0.002608	[165.78]	7,779.96	248.67
ISRS - OTHER	38000 - Services-MGE	Addition	20501050367	20001002-Coding for Monthly Closing of	6,815.49	201111	7	0.002608	[124.42]	6,691.07	213.30
ISRS - OTHER	38000 - Services-MGE	Addition	20501050367	20001001-Coding for Monthly Closing of	1,259.41	201112	6	0.002608	[19.71]	1,239.70	39.41
ISRS - OTHER	38000 - Services-MGE	Addition	20501050367	20001002-Coding for Monthly Closing of	1,867.47	201201	5	0.002608	[24.35]	1,843.12	58.44
ISRS - OTHER	38000 - Services-MGE	Addition	20501050367	20001001-Coding for Monthly Closing of	1,741.88	201202	4	0.002608	[38.17]	1,723.71	54.51
ISRS - OTHER	38000 - Services-MGE	Addition	20501050367	20001002-Coding for Monthly Closing of	82.01	201203	3	0.002608	[0.64]	81.37	2.57
ISRS - OTHER	38000 - Services-MGE	Addition	20501050367	20001001-Coding for Monthly Closing of	187.99	201205	1	0.002608	[0.49]	187.50	5.88
ISRS - OTHER	38000 - Services-MGE	Addition	20501050370	20001002-Coding for Monthly Closing of	969.87	201110	8	0.002608	[20.24]	949.63	30.35
ISRS - OTHER	38000 - Services-MGE	Addition	20501050370	20001001-Coding for Monthly Closing of	6,492.29	201111	7	0.002608	[118.52]	6,373.77	203.18
ISRS - OTHER	38000 - Services-MGE	Addition	20501050370	20001002-Coding for Monthly Closing of	(6,532.36)	201112	6	0.002608	[102.22]	(6,430.14)	(204.44)

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ISIS Type	Utility Account	Activity	Work Order	Description	Cost	YR/Month	PMo	Mo Depr Rate	Depr Exp	Net Cost	Annual Depr Exp
ISIS - OTHER	38000 - Services-MGE	Addition	20501050370	20001001-Cooling for Monthly Closing of	2,344.52	201203	3	0.002608	(12.34)	2,326.18	73.37
ISIS - OTHER	38000 - Services-MGE	Addition	20501050371	20001001-Cooling for Monthly Closing of	1,620.41	201204	2	0.002608	(8.45)	1,611.96	50.71
ISIS - OTHER	38000 - Services-MGE	Addition	20501050371	20001001-Cooling for Monthly Closing of	(295.75)	201205	1	0.002608	0.77	(794.98)	(92.6)
ISIS - OTHER	38000 - Services-MGE	Addition	20501050372	20001001-Cooling for Monthly Closing of	7,407.29	201110	8	0.002608	(154.55)	7,252.74	231.82
ISIS - OTHER	38000 - Services-MGE	Addition	20501050372	20001001-Cooling for Monthly Closing of	11,923.63	201111	7	0.002608	(217.68)	11,705.95	373.16
ISIS - OTHER	38000 - Services-MGE	Addition	20501050372	20001001-Cooling for Monthly Closing of	(13,525.24)	201112	6	0.002608	211.64	(13,313.60)	(423.29)
ISIS - OTHER	38000 - Services-MGE	Addition	20501050377	20001001-Cooling for Monthly Closing of	592.96	201205	1	0.002608	(1.55)	591.41	18.56
ISIS - OTHER	38000 - Services-MGE	Addition	20501050377	20001001-Cooling for Monthly Closing of	22,215.86	201110	8	0.002608	(463.51)	21,752.35	695.27
ISIS - OTHER	38000 - Services-MGE	Addition	20501050377	20001001-Cooling for Monthly Closing of	29,168.28	201111	7	0.002608	(532.50)	28,635.78	912.85
ISIS - OTHER	38000 - Services-MGE	Addition	20501050377	20001001-Cooling for Monthly Closing of	4,961.57	201112	6	0.002608	(77.64)	4,883.93	155.28
ISIS - OTHER	38000 - Services-MGE	Addition	20501050377	20001001-Cooling for Monthly Closing of	31,265.39	201201	5	0.002608	(407.70)	30,857.69	978.48
ISIS - OTHER	38000 - Services-MGE	Addition	20501050377	20001001-Cooling for Monthly Closing of	17,930.99	201202	4	0.002608	(137.05)	17,793.93	561.17
ISIS - OTHER	38000 - Services-MGE	Addition	20501050377	20001001-Cooling for Monthly Closing of	8,424.18	201203	3	0.002608	(65.91)	8,358.27	263.64
ISIS - OTHER	38000 - Services-MGE	Addition	20501050377	20001001-Cooling for Monthly Closing of	12,968.81	201204	2	0.002608	(67.65)	12,901.16	405.87
ISIS - OTHER	38000 - Services-MGE	Addition	20501050377	20001001-Cooling for Monthly Closing of	6,907.74	201205	1	0.002608	(18.02)	6,889.72	216.18
ISIS - OTHER	38000 - Services-MGE	Addition	20501050360	20001001-Cooling for Monthly Closing of	15,546.14	201110	8	0.002608	(324.35)	15,221.79	486.53
ISIS - OTHER	38000 - Services-MGE	Addition	20501050360	20001001-Cooling for Monthly Closing of	(1,405.41)	201111	7	0.002608	25.66	(1,379.75)	(43.98)
ISIS - OTHER	38000 - Services-MGE	Addition	20501050360	20001001-Cooling for Monthly Closing of	6,976.93	201112	6	0.002608	(122.30)	6,854.63	218.35
ISIS - OTHER	38000 - Services-MGE	Addition	20501050360	20001001-Cooling for Monthly Closing of	9,378.95	201201	5	0.002608	(122.30)	9,256.65	293.52
ISIS - OTHER	38000 - Services-MGE	Addition	20501050360	20001001-Cooling for Monthly Closing of	(2,884.23)	201202	4	0.002608	30.09	(2,854.14)	(90.26)
ISIS - OTHER	38000 - Services-MGE	Addition	20501050360	20001001-Cooling for Monthly Closing of	17,008.51	201203	3	0.002608	(133.07)	16,875.44	532.30
ISIS - OTHER	38000 - Services-MGE	Addition	20501050360	20001001-Cooling for Monthly Closing of	(107.81)	201204	2	0.002608	0.56	(107.25)	(3.37)
ISIS - OTHER	38000 - Services-MGE	Addition	20501050360	20001001-Cooling for Monthly Closing of	(1,821.65)	201205	1	0.002608	4.75	(1,816.90)	(57.01)
ISIS - OTHER	38000 - Services-MGE	Addition	20501050361	20001001-Cooling for Monthly Closing of	3,590.31	201110	8	0.002608	(74.91)	3,515.40	112.36
ISIS - OTHER	38000 - Services-MGE	Addition	20501050361	20001001-Cooling for Monthly Closing of	19,008.12	201111	7	0.002608	(347.01)	18,661.11	594.88
ISIS - OTHER	38000 - Services-MGE	Addition	20501050361	20001001-Cooling for Monthly Closing of	20,758.77	201112	6	0.002608	(324.83)	20,433.94	649.67
ISIS - OTHER	38000 - Services-MGE	Addition	20501050361	20001001-Cooling for Monthly Closing of	4,628.58	201201	5	0.002608	(60.36)	4,568.22	144.86
ISIS - OTHER	38000 - Services-MGE	Addition	20501050361	20001001-Cooling for Monthly Closing of	15,158.09	201202	4	0.002608	(158.13)	14,999.96	474.39
ISIS - OTHER	38000 - Services-MGE	Addition	20501050361	20001001-Cooling for Monthly Closing of	11,522.59	201203	3	0.002608	(95.15)	11,427.44	360.61
ISIS - OTHER	38000 - Services-MGE	Addition	20501050361	20001001-Cooling for Monthly Closing of	21,845.66	201204	2	0.002608	(113.95)	21,731.71	685.68
ISIS - OTHER	38000 - Services-MGE	Addition	20501050361	20001001-Cooling for Monthly Closing of	(1,071.19)	201205	1	0.002608	2.79	(1,068.40)	(33.52)
ISIS - OTHER	38000 - Services-MGE	Addition	20501050367	20001001-Cooling for Monthly Closing of	1,634.25	201110	8	0.002608	(29.92)	1,604.33	44.89
ISIS - OTHER	38000 - Services-MGE	Addition	20501050367	20001001-Cooling for Monthly Closing of	3,628.02	201111	7	0.002608	(66.23)	3,561.79	113.54
ISIS - OTHER	38000 - Services-MGE	Addition	20501050367	20001001-Cooling for Monthly Closing of	448.56	201112	6	0.002608	(7.02)	441.54	14.04
ISIS - OTHER	38000 - Services-MGE	Addition	20501050367	20001001-Cooling for Monthly Closing of	1,029.93	201201	5	0.002608	(13.43)	1,016.50	32.23
ISIS - OTHER	38000 - Services-MGE	Addition	20501050367	20001001-Cooling for Monthly Closing of	306.98	201202	4	0.002608	(3.20)	303.78	9.61
ISIS - OTHER	38000 - Services-MGE	Addition	20501050367	20001001-Cooling for Monthly Closing of	1,774.70	201203	3	0.002608	(13.99)	1,760.81	55.54
ISIS - OTHER	38000 - Services-MGE	Addition	20501050367	20001001-Cooling for Monthly Closing of	1,720.27	201204	2	0.002608	(3.44)	1,716.83	41.32
ISIS - OTHER	38000 - Services-MGE	Addition	20501050372	20001001-Cooling for Monthly Closing of	9.62	201111	7	0.002608	(0.18)	9.44	0.30
ISIS - OTHER	38000 - Services-MGE	Addition	20501050372	20001001-Cooling for Monthly Closing of	7,532.01	201110	8	0.002608	(157.15)	7,374.86	235.72
ISIS - OTHER	38000 - Services-MGE	Addition	20501050372	20001001-Cooling for Monthly Closing of	(941.16)	201111	7	0.002608	17.18	(923.98)	(29.45)
ISIS - OTHER	38000 - Services-MGE	Addition	20501050372	20001001-Cooling for Monthly Closing of	9,981.70	201112	6	0.002608	(156.19)	9,825.51	312.39
ISIS - OTHER	38000 - Services-MGE	Addition	20501050372	20001001-Cooling for Monthly Closing of	(1,096.62)	201201	5	0.002608	14.30	(1,082.32)	(34.32)
ISIS - OTHER	38000 - Services-MGE	Addition	20501050372	20001001-Cooling for Monthly Closing of	35,549.57	201203	3	0.002608	(278.14)	35,271.43	1,112.56
ISIS - OTHER	38000 - Services-MGE	Addition	20501050372	20001001-Cooling for Monthly Closing of	28,250.02	201204	2	0.002608	(73.69)	28,176.34	884.11
ISIS - OTHER	38000 - Services-MGE	Addition	20501050377	20001001-Cooling for Monthly Closing of	8,775.53	201110	8	0.002608	(18.31)	8,757.22	274.6

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ISRS Type	utility account	Activity	Work Order	Description	Cost	YR/Month	Rate	Mo Dep Rate	Depr Exp	Net Cost	Annul Depr Exp
ISRS - OTHER	38000 - Services-MGE	Addition	20801050377	20001001-Coding for Monthly Closing of	206.26	201111	7	0.002608	(3.77)	202.49	6.46
ISRS - OTHER	38000 - Services-MGE	Addition	20801050377	20001001-Coding for Monthly Closing of	84.16	201112	6	0.002608	(1.32)	82.84	2.63
ISRS - OTHER	38000 - Services-MGE	Addition	20801050377	20001001-Coding for Monthly Closing of	236.16	201204	2	0.002608	(1.23)	234.93	7.39
ISRS - OTHER	38000 - Services-MGE	Addition	20901050360	20001001-Coding for Monthly Closing of	3,722.71	201110	8	0.002608	(77.67)	3,645.04	116.51
ISRS - OTHER	38000 - Services-MGE	Addition	20901050360	20001001-Coding for Monthly Closing of	15,760.09	201111	7	0.002608	(278.59)	14,981.50	477.58
ISRS - OTHER	38000 - Services-MGE	Addition	20901050360	20001001-Coding for Monthly Closing of	9,550.69	201112	6	0.002608	(149.45)	9,401.24	298.90
ISRS - OTHER	38000 - Services-MGE	Addition	20901050360	20001001-Coding for Monthly Closing of	7,327.94	201201	5	0.002608	(95.50)	7,232.38	229.34
ISRS - OTHER	38000 - Services-MGE	Addition	20901050360	20001001-Coding for Monthly Closing of	2,710.64	201202	4	0.002608	(38.28)	2,682.36	84.83
ISRS - OTHER	38000 - Services-MGE	Addition	20901050360	20001001-Coding for Monthly Closing of	1,043.82	201203	3	0.002608	(18.17)	1,035.65	32.67
ISRS - OTHER	38000 - Services-MGE	Addition	20901050360	20001001-Coding for Monthly Closing of	8,443.54	201204	2	0.002608	(44.04)	8,399.50	264.25
ISRS - OTHER	38000 - Services-MGE	Addition	20901050361	20001001-Coding for Monthly Closing of	(1,316.56)	201205	1	0.002608	3.43	(1,313.13)	(41.20)
ISRS - OTHER	38000 - Services-MGE	Addition	20901050361	20001001-Coding for Monthly Closing of	17,414.21	201110	8	0.002608	(365.33)	17,058.88	545.00
ISRS - OTHER	38000 - Services-MGE	Addition	20901050361	20001001-Coding for Monthly Closing of	4,763.39	201111	7	0.002608	(86.96)	4,676.43	149.08
ISRS - OTHER	38000 - Services-MGE	Addition	20901050361	20001001-Coding for Monthly Closing of	3,252.54	201112	6	0.002608	(50.90)	3,201.64	101.79
ISRS - OTHER	38000 - Services-MGE	Addition	20901050361	20001001-Coding for Monthly Closing of	3,093.90	201201	5	0.002608	(48.17)	3,045.73	115.60
ISRS - OTHER	38000 - Services-MGE	Addition	20901050361	20001001-Coding for Monthly Closing of	5,585.13	201202	4	0.002608	(58.76)	5,526.37	174.79
ISRS - OTHER	38000 - Services-MGE	Addition	20901050361	20001001-Coding for Monthly Closing of	261.19	201203	3	0.002608	(2.04)	259.15	8.17
ISRS - OTHER	38000 - Services-MGE	Addition	20901050361	20001001-Coding for Monthly Closing of	1,709.36	201204	2	0.002608	(18.92)	1,700.44	53.50
ISRS - OTHER	38000 - Services-MGE	Addition	20901050361	20001001-Coding for Monthly Closing of	9,990.65	201205	1	0.002608	(23.71)	9,066.94	284.50
ISRS - OTHER	38000 - Services-MGE	Addition	20901050367	20001001-Coding for Monthly Closing of	5,757.57	201110	8	0.002608	(120.13)	5,637.44	180.19
ISRS - OTHER	38000 - Services-MGE	Addition	20901050367	20001001-Coding for Monthly Closing of	1,112.10	201111	7	0.002608	(20.30)	1,091.80	34.90
ISRS - OTHER	38000 - Services-MGE	Addition	20901050367	20001001-Coding for Monthly Closing of	4,510.12	201112	6	0.002608	(70.57)	4,439.55	141.15
ISRS - OTHER	38000 - Services-MGE	Addition	20901050367	20001001-Coding for Monthly Closing of	526.16	201201	5	0.002608	(6.88)	519.30	16.47
ISRS - OTHER	38000 - Services-MGE	Addition	20901050367	20001001-Coding for Monthly Closing of	5,065.53	201202	4	0.002608	(52.54)	5,012.99	158.53
ISRS - OTHER	38000 - Services-MGE	Addition	20901050367	20001001-Coding for Monthly Closing of	3,008.87	201203	3	0.002608	(23.54)	2,985.33	94.17
ISRS - OTHER	38000 - Services-MGE	Addition	20901050367	20001001-Coding for Monthly Closing of	2,785.39	201204	2	0.002608	(11.92)	2,773.47	71.52
ISRS - OTHER	38000 - Services-MGE	Addition	20901050367	20001001-Coding for Monthly Closing of	3,439.13	201205	1	0.002608	(18.97)	3,420.16	107.63
ISRS - OTHER	38000 - Services-MGE	Addition	20901050370	20001001-Coding for Monthly Closing of	9,951.84	201111	7	0.002608	(181.86)	9,779.98	311.77
ISRS - OTHER	38000 - Services-MGE	Addition	20901050370	20001001-Coding for Monthly Closing of	10,307.36	201112	6	0.002608	(161.29)	10,146.07	322.58
ISRS - OTHER	38000 - Services-MGE	Addition	20901050370	20001001-Coding for Monthly Closing of	47.10	201201	5	0.002608	(0.61)	46.49	1.47
ISRS - OTHER	38000 - Services-MGE	Addition	20901050370	20001001-Coding for Monthly Closing of	1,136.16	201205	1	0.002608	(2.96)	1,133.20	35.56
ISRS - OTHER	38000 - Services-MGE	Addition	20901050371	20001001-Coding for Monthly Closing of	1,090.95	201201	5	0.002608	(14.23)	1,076.72	34.14
ISRS - OTHER	38000 - Services-MGE	Addition	20901050371	20001001-Coding for Monthly Closing of	254.63	201202	4	0.002608	(2.66)	251.97	7.97
ISRS - OTHER	38000 - Services-MGE	Addition	20901050371	20001001-Coding for Monthly Closing of	632.51	201205	1	0.002608	(1.85)	631.26	19.81
ISRS - OTHER	38000 - Services-MGE	Addition	20901050372	20001001-Coding for Monthly Closing of	97.80	201110	8	0.002608	(2.04)	95.76	3.06
ISRS - OTHER	38000 - Services-MGE	Addition	20901050372	20001001-Coding for Monthly Closing of	15,031.06	201111	7	0.002608	(274.41)	14,756.65	470.41
ISRS - OTHER	38000 - Services-MGE	Addition	20901050372	20001001-Coding for Monthly Closing of	21,130.48	201112	6	0.002608	(330.05)	20,799.83	661.30
ISRS - OTHER	38000 - Services-MGE	Addition	20901050372	20001001-Coding for Monthly Closing of	16,270.52	201201	4	0.002608	(169.73)	16,100.79	509.20
ISRS - OTHER	38000 - Services-MGE	Addition	20901050372	20001001-Coding for Monthly Closing of	30,302.84	201203	3	0.002608	(237.09)	30,065.75	948.36
ISRS - OTHER	38000 - Services-MGE	Addition	20901050372	20001001-Coding for Monthly Closing of	56,049.57	201204	2	0.002608	(292.35)	55,757.22	1,754.13
ISRS - OTHER	38000 - Services-MGE	Addition	20901050372	20001001-Coding for Monthly Closing of	17,943.12	201205	1	0.002608	(46.80)	17,896.32	561.55
ISRS - OTHER	38000 - Services-MGE	Addition	20901050377	20001001-Coding for Monthly Closing of	865.34	201110	8	0.002608	(13.05)	847.29	27.08
ISRS - OTHER	38000 - Services-MGE	Addition	20901050377	20001001-Coding for Monthly Closing of	(3,903.95)	201111	7	0.002608	71.27	(3,832.68)	(122.18)
ISRS - OTHER	38000 - Services-MGE	Addition	20901050377	20001001-Coding for Monthly Closing of	7,988.00	201112	6	0.002608	(125.00)	7,863.00	245.29
ISRS - OTHER	38000 - Services-MGE	Addition	20901050377	20001001-Coding for Monthly Closing of	7,952.61	201201	5	0.002608	(103.70)	7,848.91	248.88
ISRS - OTHER	38000 - Services-MGE	Addition	20901050377	20001001-Coding for Monthly Closing of	(640.04)	201202	4	0.002608	6.68	(633.36)	(20.04)

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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	20901050377	20001001-Coding for Monthly Closing of	16,206.74	201203	3	0.002608	(126.80)	16,079.94	507.21
ISRS - OTHER	38000 - Services-MGE	Addition	20901050377	20001001-Coding for Monthly Closing of	11,855.67	201204	2	0.002608	(61.82)	11,793.85	370.94
ISRS - OTHER	38000 - Services-MGE	Addition	20901050377	20001001-Coding for Monthly Closing of	14,098.84	201205	1	0.002608	(36.77)	14,062.07	441.24
ISRS - OTHER	37600 - Mains-MGE	Addition	20401050325	24000000-Encapsulation - Cast Iron Joints	101,944.03	201110	8	0.0018	(1,467.99)	100,476.04	2,204.59
ISRS - OTHER	37600 - Mains-MGE	Addition	20401050325	24000000-Encapsulation - Cast Iron Joints	159,150.81	201111	7	0.0018	(2,045.20)	157,105.61	3,497.66
ISRS - OTHER	37600 - Mains-MGE	Addition	20401050325	24000000-Encapsulation - Cast Iron Joints	175,561.08	201112	6	0.0018	(1,896.06)	173,665.02	3,792.12
ISRS - OTHER	37600 - Mains-MGE	Addition	20401050325	24000000-Encapsulation - Cast Iron Joints	48,970.73	201201	5	0.0018	(440.74)	48,529.99	1,057.77
ISRS - OTHER	37600 - Mains-MGE	Addition	20401050325	24000000-Encapsulation - Cast Iron Joints	120,182.63	201202	4	0.0018	(805.31)	119,377.32	2,595.94
ISRS - OTHER	37600 - Mains-MGE	Addition	20401050325	24000000-Encapsulation - Cast Iron Joints	76,086.66	201203	3	0.0018	(410.88)	75,675.78	1,643.52
ISRS - OTHER	37600 - Mains-MGE	Addition	20401050325	24000000-Encapsulation - Cast Iron Joints	130,893.63	201204	2	0.0018	(471.22)	130,422.41	2,827.10
ISRS - OTHER	37600 - Mains-MGE	Addition	20401050325	24000000-Encapsulation - Cast Iron Joints	135,045.59	201205	1	0.0018	(248.08)	134,797.51	2,916.98
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050363	82000001-First Install cost Less than 2 in	8,477.58	201110	8	0.002383	(161.62)	8,315.96	242.42
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050363	82000001-First Install cost Less than 2 in	17,616.91	201111	7	0.002383	(293.87)	17,323.04	503.77
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050363	82000001-First Install cost Less than 2 in	10,209.81	201112	6	0.002383	(145.98)	10,063.83	291.96
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050363	82000001-First Install cost Less than 2 in	10,190.00	201201	5	0.002383	(121.41)	10,068.59	291.39
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050363	82000001-First Install cost Less than 2 in	7,385.59	201202	4	0.002383	(70.40)	7,315.19	211.20
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050363	82000001-First Install cost Less than 2 in	8,480.25	201203	3	0.002383	(60.69)	8,419.56	242.76
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050363	82000001-First Install cost Less than 2 in	7,879.13	201204	2	0.002383	(37.55)	7,841.58	225.31
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050363	82000001-First Install cost Less than 2 in	3,335.28	201205	1	0.002383	(7.95)	3,327.33	95.38
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050373	82000001-First Install cost Less than 2 in	4,271.15	201110	8	0.002383	(81.43)	4,189.72	122.14
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050373	82000001-First Install cost Less than 2 in	9,461.91	201111	7	0.002383	(157.83)	9,304.08	270.57
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050373	82000001-First Install cost Less than 2 in	19,454.13	201112	6	0.002383	(278.16)	19,175.97	556.31
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050373	82000001-First Install cost Less than 2 in	2,707.61	201201	5	0.002383	(32.26)	2,675.35	77.43
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050373	82000001-First Install cost Less than 2 in	7,745.33	201202	4	0.002383	(71.38)	7,673.95	221.49
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050373	82000001-First Install cost Less than 2 in	2,875.32	201203	3	0.002383	(20.56)	2,854.76	82.22
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050373	82000001-First Install cost Less than 2 in	5,492.36	201204	2	0.002383	(26.18)	5,466.18	157.06
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20401050373	82000001-First Install cost Less than 2 in	11,686.15	201205	1	0.002383	(27.85)	11,658.30	334.18
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050363	82000001-First Install cost Less than 2 in	225.09	201110	8	0.002383	(4.20)	220.89	6.44
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050363	82000001-First Install cost Less than 2 in	66.41	201111	7	0.002383	(1.11)	65.30	1.90
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050363	82000001-First Install cost Less than 2 in	91.32	201112	6	0.002383	(1.31)	90.01	2.61
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050363	82000001-First Install cost Less than 2 in	278.46	201201	5	0.002383	(3.32)	275.14	7.96
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050363	82000001-First Install cost Less than 2 in	237.89	201202	4	0.002383	(1.70)	236.19	6.80
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050363	82000001-First Install cost Less than 2 in	176.19	201203	3	0.002383	(0.42)	175.77	5.04
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050373	82000001-First Install cost Less than 2 in	1,738.61	201110	8	0.002383	(33.14)	1,705.47	49.72
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050373	82000001-First Install cost Less than 2 in	3,936.95	201111	7	0.002383	(65.67)	3,871.28	112.58
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050373	82000001-First Install cost Less than 2 in	(3,900.13)	201112	6	0.002383	55.76	(3,844.37)	(111.53)
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050373	82000001-First Install cost Less than 2 in	(306.65)	201201	5	0.002383	3.65	(303.00)	(8.77)
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050373	82000001-First Install cost Less than 2 in	1,662.44	201202	4	0.002383	(11.88)	1,650.56	47.54
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050373	82000001-First Install cost Less than 2 in	1,369.21	201203	3	0.002383	(1.77)	1,367.44	39.15
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20501050373	82000001-First Install cost Less than 2 in	371.16	201204	2	0.002383	(3.36)	367.80	10.61
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20801050363	82000001-First Install cost Less than 2 in	221.61	201201	5	0.002383	(2.40)	219.21	6.34
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20801050363	82000001-First Install cost Less than 2 in	251.88	201202	4	0.002383	(2.72)	249.16	7.20
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20801050363	82000001-First Install cost Less than 2 in	380.06	201203	3	0.002383	(0.58)	379.48	10.87
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20801050373	82000001-First Install cost Less than 2 in	242.17	201204	2	0.002383	(0.56)	241.61	6.93
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20801050373	82000001-First Install cost Less than 2 in	50.42	201110	8	0.002383	(0.96)	49.46	1.44
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20801050373	82000001-First Install cost Less than 2 in	1,133.91	201112	6	0.002383	(16.21)	1,117.70	32.43

Missouri Gas Energy
Summary WO Additions
October 2011 - May 2012

Appendix B

ISRS Type	Utility Account	Activity	Work Order	Description	Cost	Yr/Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annul Depr Exp
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20801050373	82000001-First Install cost Less than 2 in	722.70	201203	3	0.002383	(5.17)	717.53	20.67
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050363	82000001-First Install cost Less than 2 in	2,165.49	201110	8	0.002383	(41.28)	2,124.21	61.92
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050363	82000001-First Install cost Less than 2 in	(16.38)	201111	7	0.002383	0.28	(16.66)	(0.48)
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050363	82000001-First Install cost Less than 2 in	5,699.48	201201	5	0.002383	(60.76)	5,638.72	145.32
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050363	82000001-First Install cost Less than 2 in	(561.88)	201202	4	0.002383	5.26	(566.62)	(15.78)
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050363	82000001-First Install cost Less than 2 in	10,180.57	201203	3	0.002383	(72.78)	10,107.79	291.12
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050363	82000001-First Install cost Less than 2 in	2,185.56	201204	2	0.002383	(10.42)	2,175.14	62.50
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050373	82000001-First Install cost Less than 2 in	1,078.70	201205	1	0.002383	(2.57)	1,076.13	30.85
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050373	82000001-First Install cost Less than 2 in	345.25	201111	7	0.002383	(5.76)	339.49	9.87
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050373	82000001-First Install cost Less than 2 in	2,339.10	201112	6	0.002383	(33.44)	2,305.66	66.89
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050373	82000001-First Install cost Less than 2 in	6,752.46	201201	5	0.002383	(80.46)	6,672.00	193.09
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050373	82000001-First Install cost Less than 2 in	11,684.67	201202	4	0.002383	(111.39)	11,573.29	334.13
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050373	82000001-First Install cost Less than 2 in	9,708.89	201203	3	0.002383	(58.41)	9,650.48	277.64
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050373	82000001-First Install cost Less than 2 in	9,312.44	201204	2	0.002383	(44.38)	9,268.06	266.30
ISRS - OTHER	38200 - Meter Installations-MGE	Addition	20901050373	82000001-First Install cost Less than 2 in	5,731.94	201205	1	0.002383	(13.66)	5,718.28	163.91
					11,350,811.23				(102,758.46)	11,248,052.77	267,692.15

ID	CD MTR	ID GAS	ID	ID WORK	DT TRN	CD SVC LN	SIZE RET	CD SVC LN	KIND RET	QY FEET	DT VINTAGE	Mo/Yr	Retired	#MO	Monthly	Depr Exp	Net	Annual
DIV	TOWN	SECTOR	PREMISE	ORDER							YR RETIRED		Cost		Depr Rate		Ret Cost	Depr Exp
02	01	1403	25240	000361	2012-05-01	1 1/4	CS	000012	CS	000012	1958	05/2012	(33.01)	1	0.002608	0.09	(32.92)	(1.03)
04	01	0203	95572	000361	2012-05-09	1 1/4	BS	000042	BS	000042	1919	05/2012	(17.19)	1	0.002608	0.04	(17.15)	(0.54)
04	01	0007	192650	000361	2012-05-11	1 1/4	BS	000041	BS	000041	1922	05/2012	(17.19)	1	0.002608	0.04	(17.15)	(0.54)
04	01	0406	178201	000361	2012-05-10	1 1/4	BS	000040	BS	000040	1947	05/2012	(15.76)	1	0.002608	0.04	(15.72)	(0.49)
04	01	0003	77316	000361	2012-05-11	1 1/4	BS	000034	BS	000034	1949	05/2012	(20.87)	1	0.002608	0.05	(20.82)	(0.65)
04	01	0203	1198799	000361	2012-05-24	3	BS	000021	BS	000021	1954	05/2012	(21.80)	1	0.002608	0.06	(21.74)	(0.68)
04	01	0412	208516	000361	2012-05-11	1	BS	000001	BS	000001	1958	05/2012	(33.01)	1	0.002608	0.09	(32.92)	(1.03)
04	01	0105	185575	000361	2012-05-11	1 1/4	CS	000072	CS	000072	1960	05/2012	(63.05)	1	0.002608	0.16	(62.89)	(1.97)
04	01	0403	131734	000371	2012-05-02	1 1/4	CS	000002	CS	000002	1972	05/2012	(271.00)	1	0.002608	0.71	(270.29)	(8.48)
08	12	1	1190346	000372	2012-05-09	1	CS	000018	CS	000018	1969	05/2012	(69.06)	1	0.002608	0.18	(68.88)	(2.16)
08	32	1	285651	000372	2012-05-08	1	CS	000005	CS	000005	1972	05/2012	(71.67)	1	0.002608	0.19	(71.48)	(2.24)
09	01	0818	318795	000361	2012-05-08	1	CS	000004	CS	000004	1986	05/2012	(431.22)	1	0.002608	1.12	(430.10)	(13.50)
03	09	0102	64758	000361	2012-04-27	1 1/4	CS	000013	CS	000013	1963	04/2012	(65.73)	2	0.002608	0.34	(65.39)	(2.06)
04	01	0302	147153	000371	2012-04-17	1 1/4	BS	000007	BS	000007	1900	04/2012	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01	0302	156638	000371	2012-04-17	1 1/4	BS	000046	BS	000046	1903	04/2012	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01	0403	165131	000361	2012-04-16	7/8	PE	000032	PE	000032	1909	04/2012	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01	0205	211100	000371	2012-04-03	1 1/2	BS	000056	BS	000056	1909	04/2012	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01	0302	182243	000371	2012-04-13	3/4	BS	000056	BS	000056	1909	04/2012	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01	0302	132551	000371	2012-04-13	1 1/2	BS	000007	BS	000007	1910	04/2012	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01	0302	156899	000371	2012-04-13	1 1/2	BS	000053	BS	000053	1910	04/2012	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01	0503	165381	000371	2012-04-13	1 1/4	BS	000030	BS	000030	1914	04/2012	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
04	01	0405	135812	000371	2012-04-03	1 1/4	BS	000043	BS	000043	1926	04/2012	(39.33)	2	0.002608	0.21	(39.12)	(1.23)
04	01	0403	91417	000371	2012-04-04	1 1/4	BS	000064	BS	000064	1941	04/2012	(8.97)	2	0.002608	0.05	(8.92)	(0.28)
04	01	0406	178188	000361	2012-04-27	1 1/4	BS	000041	BS	000041	1947	04/2012	(15.76)	2	0.002608	0.08	(15.68)	(0.49)
04	01	0302	132568	000371	2012-04-16	1 1/4	BS	000051	BS	000051	1948	04/2012	(20.61)	2	0.002608	0.11	(20.50)	(0.65)
04	01	0302	147609	000371	2012-04-03	1 1/4	CS	000047	CS	000047	1952	04/2012	(22.97)	2	0.002608	0.12	(22.85)	(0.72)
04	01	0302	106941	000371	2012-04-17	1 1/4	BS	000052	BS	000052	1958	04/2012	(33.01)	2	0.002608	0.17	(32.84)	(1.03)
04	01	0403	91431	000371	2012-04-13	3/4	PV	000013	PV	000013	1959	04/2012	(42.33)	2	0.002608	0.22	(42.11)	(1.32)
04	01	0302	132693	000371	2012-04-23	1 1/4	BS	000117	BS	000117	1960	04/2012	(63.05)	2	0.002608	0.33	(62.72)	(1.97)
04	01	0403	131652	000371	2012-04-24	7/8	PE	000005	PE	000005	1967	04/2012	(58.42)	2	0.002608	0.30	(58.12)	(1.83)
04	01	0305	85579	000371	2012-04-04	7/8	PE	000023	PE	000023	1968	04/2012	(68.19)	2	0.002608	0.36	(67.83)	(2.13)
04	01	0403	156077	000371	2012-04-12	7/8	PE	000033	PE	000033	1969	04/2012	(99.06)	2	0.002608	0.36	(98.70)	(2.16)
04	01	0302	137605	000371	2012-04-30	7/8	PE	000046	PE	000046	1970	04/2012	(230.34)	2	0.002608	1.20	(229.14)	(7.21)
04	01	0302	137605	000371	2012-04-17	1 1/2	BS	000075	BS	000075	1980	04/2012	(695.20)	2	0.002608	3.63	(691.57)	(21.76)
08	09	1	289614	000361	2012-04-18	1 1/8	PE	000013	PE	000013	2000	04/2012	(771.31)	2	0.002608	4.02	(767.29)	(24.14)
08	09	1	289616	000361	2012-04-18	1/2	PE	000002	PE	000002	2000	04/2012	(771.31)	2	0.002608	4.02	(767.29)	(24.14)
09	06	0603	346749	000361	2012-04-13	1	CS	000009	CS	000009	1968	04/2012	(68.19)	2	0.002608	0.36	(67.83)	(2.13)
04	01	0402	160492	000371	2012-03-19	1 1/4	BS	000055	BS	000055	1904	03/2012	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0402	131316	000371	2012-03-06	1 1/4	BS	000045	BS	000045	1905	03/2012	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0402	131177	000371	2012-03-15	1 1/4	BS	000049	BS	000049	1907	03/2012	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0402	129463	000371	2012-03-15	1 1/4	BS	000045	BS	000045	1908	03/2012	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0402	129339	000371	2012-03-15	1 1/4	BS	000042	BS	000042	1908	03/2012	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0402	130958	000371	2012-03-19	1 1/4	BS	000072	BS	000072	1908	03/2012	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0402	155644	000371	2012-03-19	1 1/8	BS	000006	BS	000006	1908	03/2012	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0305	85531	000371	2012-03-08	1 1/4	CS	000028	CS	000028	1909	03/2012	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0305	182353	000371	2012-03-08	3/4	PV	000028	PV	000028	1910	03/2012	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0402	129498	000371	2012-03-15	1 1/4	BS	000053	BS	000053	1910	03/2012	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0402	130988	000371	2012-03-19	3/4	PV	000025	PV	000025	1910	03/2012	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0405	134193	000371	2012-03-23	1 1/4	BS	000043	BS	000043	1914	03/2012	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0405	134375	000371	2012-03-21	3/4	PV	000026	PV	000026	1915	03/2012	(17.19)	3	0.002608	0.13	(17.06)	(0.54)
04	01	0402	131910	000371	2012-03-19	1 1/4	BS	000011	BS	000011	1920	03/2012	(17.19)	3	0.002608	0.13	(17.06)	(0.54)

ID	CD	MTR	ID	GAS	ID	ID	WORK	DT	TRAN	CD	SVC	LN	CD	SVC	LN	QY	FEET	DT	VINTAGE	Mo/Yr	Retired	#MO	Monthly	Depr	Exp	Net	Ret	Cost	Cost	Depr	Exp	Annual	Depr	Exp			
DIV	TOWN	SECTOR	PREMISE	ORDER	ID	CD	SVC	LN	CD	SVC	LN	KIND	RET	SIZE	RET	CD	SVC	LN	QY	FEET	DT	VINTAGE	Mo/Yr	Retired	#MO	Monthly	Depr	Exp	Net	Ret	Cost	Cost	Depr	Exp	Annual	Depr	Exp
04	01	0305	178442	000371	000371	2012-03-14	1.1/4	BS	000038	1923	03/2012	(54.07)	3	0.002608	0.42	(53.65)	(1.69)																				
04	01	0402	129425	000371	000371	2012-03-15	1.1/4	BS	000040	1923	03/2012	(54.07)	3	0.002608	0.42	(53.65)	(1.69)																				
04	01	0405	178895	000371	000371	2012-03-05	1.1/4	BS	000048	1925	03/2012	(37.28)	3	0.002608	0.29	(36.99)	(1.17)																				
04	01	0405	178745	000371	000371	2012-03-14	1.1/4	BS	000036	1925	03/2012	(37.28)	3	0.002608	0.29	(36.99)	(1.17)																				
04	01	0503	209783	000371	000371	2012-03-14	1.1/4	BS	000030	1925	03/2012	(37.28)	3	0.002608	0.29	(36.99)	(1.17)																				
04	01	0503	209788	000371	000371	2012-03-15	1.1/4	BS	000026	1925	03/2012	(37.28)	3	0.002608	0.29	(36.99)	(1.17)																				
04	01	0405	135593	000371	000371	2012-03-23	1.1/4	BS	000061	1925	03/2012	(37.28)	3	0.002608	0.29	(36.99)	(1.17)																				
04	01	0405	181919	000371	000371	2012-03-23	1.1/4	BS	000064	1926	03/2012	(39.33)	3	0.002608	0.31	(39.02)	(1.23)																				
04	01	0108	210719	008133	000371	2012-03-11	2	BS	000102	1926	03/2012	(48.18)	3	0.002608	0.38	(47.80)	(1.51)																				
04	01	0405	135692	000371	000371	2012-03-23	1.1/4	BS	000043	1929	03/2012	(51.23)	3	0.002608	0.40	(50.83)	(1.60)																				
04	01	0405	181986	000371	000371	2012-03-15	1.1/4	BS	000018	1944	03/2012	(11.26)	3	0.002608	0.09	(11.17)	(0.35)																				
04	01	0305	178561	000371	000371	2012-03-14	3/4	PV	000010	1948	03/2012	(20.61)	3	0.002608	0.16	(20.45)	(0.65)																				
04	01	0405	134191	000371	000371	2012-03-23	1.1/4	BS	000041	1950	03/2012	(18.88)	3	0.002608	0.15	(18.73)	(0.59)																				
04	01	0405	134119	000371	000371	2012-03-05	1.1/4	CS	000001	1951	03/2012	(23.39)	3	0.002608	0.18	(23.21)	(0.73)																				
04	01	0402	132136	000371	000371	2012-03-06	1.1/4	CS	000012	1952	03/2012	(22.97)	3	0.002608	0.18	(22.79)	(0.72)																				
04	01	0402	157369	000371	000371	2012-03-07	3/4	PV	000025	1959	03/2012	(42.33)	3	0.002608	0.33	(42.00)	(1.32)																				
04	01	0503	163274	000371	000371	2012-03-07	3/4	PV	000010	1961	03/2012	(54.69)	3	0.002608	0.43	(54.26)	(1.71)																				
04	01	0405	134051	000371	000371	2012-03-05	3/4	PV	000024	1961	03/2012	(54.69)	3	0.002608	0.43	(54.26)	(1.71)																				
04	01	0402	129539	000371	000371	2012-03-14	1.1/4	CS	000063	1961	03/2012	(64.24)	3	0.002608	0.43	(54.26)	(1.71)																				
04	01	0405	181960	000371	000371	2012-03-08	3/4	PV	000025	1962	03/2012	(63.74)	3	0.002608	0.50	(63.74)	(2.01)																				
04	01	0402	129352	000371	000371	2012-03-15	3/4	PV	000006	1963	03/2012	(65.73)	3	0.002608	0.51	(65.22)	(2.06)																				
04	01	0205	211171	000371	000371	2012-03-23	3/4	PV	000021	1963	03/2012	(65.73)	3	0.002608	0.51	(65.22)	(2.06)																				
04	01	0305	85494	000371	000371	2012-03-06	7/8	PE	000028	1966	03/2012	(52.05)	3	0.002608	0.41	(51.64)	(1.63)																				
04	01	0405	133958	000371	000371	2012-03-13	3/4	PV	000026	1967	03/2012	(58.42)	3	0.002608	0.46	(57.96)	(1.83)																				
04	01	0305	178456	000371	000371	2012-03-06	3/4	PE	000002	1970	03/2012	(230.34)	3	0.002608	1.80	(228.54)	(7.21)																				
04	01	0307	174481	000370	000370	2012-03-19	1.1/4	CS	000006	1971	03/2012	(211.77)	3	0.002608	1.66	(210.11)	(6.63)																				
04	01	0305	85385	000371	000371	2012-03-06	7/8	PE	000036	1971	03/2012	(211.77)	3	0.002608	1.66	(210.11)	(6.63)																				
04	01	0404	2010613	000370	000370	2012-03-13	1.1/4	CS	000046	1973	03/2012	(263.31)	3	0.002608	2.06	(261.25)	(8.24)																				
04	01	0304	85153	000370	000370	2012-03-22	1	CS	000022	1973	03/2012	(263.31)	3	0.002608	2.06	(261.25)	(8.24)																				
04	01	0502	2011496	000370	000370	2012-03-01	1.1/4	BS	000046	1974	03/2012	(339.01)	3	0.002608	2.65	(336.36)	(10.61)																				
06	09	0501	251024	000361	000361	2012-03-14	1	CS	000056	1989	03/2012	(588.33)	3	0.002608	4.60	(583.73)	(18.41)																				
12	71	0102	452654	000361	000361	2012-03-05	1.1/4	BS	000047	1994	03/2012	(21.80)	3	0.002608	0.17	(21.63)	(0.68)																				
03	08	0302	64536	000361	000361	2012-02-20	5/8	PE	000005	1974	02/2012	(122.40)	4	0.002608	1.28	(121.12)	(3.83)																				
04	01	0205	97383	000371	000371	2012-02-01	1.1/4	BS	000082	1902	02/2012	(17.19)	4	0.002608	0.18	(17.01)	(0.54)																				
04	01	0304	84285	000371	000371	2012-02-01	1.1/4	BS	000050	1904	02/2012	(17.19)	4	0.002608	0.18	(17.01)	(0.54)																				
04	01	0304	84890	000371	000371	2012-02-06	1.1/4	BS	000070	1904	02/2012	(17.19)	4	0.002608	0.18	(17.01)	(0.54)																				
04	01	0302	147925	000371	000371	2012-02-07	1.1/2	BS	000042	1904	02/2012	(17.19)	4	0.002608	0.18	(17.01)	(0.54)																				
04	01	0305	85142	000361	000361	2012-02-14	1.1/2	BS	000060	1908	02/2012	(17.19)	4	0.002608	0.18	(17.01)	(0.54)																				
04	01	0303	105711	000370	000370	2012-02-28	1.1/4	BS	000040	1912	02/2012	(17.19)	4	0.002608	0.18	(17.01)	(0.54)																				
04	01	0502	130532	000371	000371	2012-02-02	1.1/4	BS	000074	1912	02/2012	(17.19)	4	0.002608	0.18	(17.01)	(0.54)																				
04	01	0402	154643	000371	000371	2012-02-02	1.1/4	BS	000050	1913	02/2012	(17.19)	4	0.002608	0.18	(17.01)	(0.54)																				
04	01	0306	203704	000371	000371	2012-02-06	1.1/4	BS	000068	1913	02/2012	(17.19)	4	0.002608	0.18	(17.01)	(0.54)																				
04	01	0306	203714	000371	000371	2012-02-06	1.1/4	BS	000068	1913	02/2012	(17.19)	4	0.002608	0.18	(17.01)	(0.54)																				
04	01	0302	147897	000371	000371	2012-02-07	1.1/2	BS	000136	1914	02/2012	(17.19)	4	0.002608	0.18	(17.01)	(0.54)																				
04	01	0301	155375	000371	000371	2012-02-02	1.1/4	BS	000033	1922	02/2012	(17.19)	4	0.002608	0.18	(17.01)	(0.54)																				
04	01	0209	198548	000371	000371	2012-02-06	1.1/4	BS	000054	1922	02/2012	(17.19)	4	0.002608	0.18	(17.01)	(0.54)																				
04	01	0307	154050	000371	000371	2012-02-06	1.1/4	BS	000038	1923	02/2012	(54.07)	4	0.002608	0.56	(53.51)	(1.69)																				
04	01	0209	202804	000371	000371	2012-02-01	1.1/4	BS	000062	1925	02/2012	(37.28)	4	0.002608	0.39	(36.89)	(1.17)																				
04	01	0403	131480	000371	000371	2012-02-02	1.1/4	BS	000045	1925	02/2012	(37.28)	4	0.002608	0.39	(36.89)	(1.17)																				
04	01	0404	134940	000371	000371	2012-02-06	1.1/4	BS	000115	1926	02/2012	(39.33)	4	0.002608	0.43	(38.92)	(1.23)																				
04	01	0309	116370	000371	000371	2012-02-06	1.1/4	BS	000061	1927	02/2012	(40.99)	4	0.002608	0.41	(40.56)	(1.28)																				
04	01	0208	149302	000371	000371	2012-02-01	1.1/4	BS	000054	1936	02/2012	(59.11)	4	0.002608	0.62	(58.49)	(1.85)																				

ID	DIV	CD	MTR	ID	GAS	ID	PREMISE	ID	WORK	DT	TRAN	CD	SVC	LN	CD	SVC	LN	QY	FEET	DT	VINTAGE	Mo	Yr	Retired	Cost	#MO	Monthly	Depr	Rate	Depr	Exp	Net	Ret	Cost	Annual	Depr	Exp
04	01	0306		177739		000371		2012-02-01	1	1/4	BS				000046		1948		02/2012		(20.61)		4	0.002608	0.22		(20.39)		(0.65)								
04	01	0303		105514		000370		2012-02-28	3/4	PV					000027		1951		02/2012		(23.39)		4	0.002608	0.24		(23.15)		(0.73)								
04	01	0406		113363		000371		2012-02-01	1	1/4	BS				000036		1951		02/2012		(23.39)		4	0.002608	0.24		(23.15)		(0.73)								
04	01	0405		135622		000371		2012-02-07	1	1/4	BS				000059		1951		02/2012		(23.39)		4	0.002608	0.24		(23.15)		(0.73)								
04	01	0105		168938		000371		2012-02-01	1	1/4	BS				000039		1956		02/2012		(31.60)		4	0.002608	0.33		(31.27)		(0.99)								
04	01	0403		131438		008133		2012-02-09	4	BS					000076		1957		02/2012		(641.21)		4	0.002608	6.69		(634.52)		(20.07)								
04	01	0105		169894		000370		2012-02-21	1	CS					000014		1975		02/2012		(404.92)		4	0.002608	4.22		(400.70)		(12.67)								
04	01	0208		197661		000370		2012-02-01	1	1/4	BS				000001		1986		02/2012		(736.80)		4	0.002608	7.69		(729.11)		(23.06)								
04	01	0403		83098		000371		2012-02-07	1/2	PE					000048		2011		02/2012		(1,903.61)		4	0.002608	19.86		(1,883.75)		(59.58)								
08	15	1		298151		000361		2012-02-27	1	CS					000031		1981		02/2012		(365.25)		4	0.002608	3.81		(361.44)		(11.43)								
09	31	0401		321221		000361		2012-02-11	1	CS					000008		1975		02/2012		(195.24)		4	0.002608	2.04		(193.20)		(6.11)								
12	71	3500		449849		000361		2012-02-23	1	CS					000009		1975		02/2012		(220.06)		4	0.002608	2.30		(217.76)		(6.89)								
04	01	0303		105503		000371		2012-01-17	1	BS					000060		1900		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0205		211175		000371		2012-01-16	1	1/4	BS				000066		1901		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0205		211652		000371		2012-01-09	1	1/4	BS				000059		1902		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0403		155980		000371		2012-01-12	1	1/4	BS				000070		1904		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0302		157030		000371		2012-01-05	1	1/4	BS				000068		1906		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0304		85863		000371		2012-01-05	1	1/2	BS				000050		1907		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0402		154875		000371		2012-01-05	1	1/2	BS				000072		1907		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0405		134047		000371		2012-01-09	1	1/4	BS				000062		1907		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0303		90398		000371		2012-01-17	1	1/2	BS				000075		1907		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0302		132566		000371		2012-01-24	1	1/2	BS				000052		1907		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0304		86265		000371		2012-01-31	1	1/4	BS				000061		1907		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0404		91868		000371		2012-01-23	1	1/4	BS				000031		1909		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0402		155638		000371		2012-01-24	1	1/4	BS				000055		1909		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0305		182248		000371		2012-01-25	1	1/4	BS				000036		1909		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0305		85537		000371		2012-01-18	1	1/4	BS				000076		1910		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0305		212134		000371		2012-01-23	1	1/2	BS				000076		1910		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0404		134852		000371		2012-01-23	1	1/4	BS				000101		1910		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0404		134901		000371		2012-01-26	1	1/4	BS				000057		1910		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0403		131731		000371		2012-01-17	1	1/4	BS				000049		1911		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0404		134608		000372		2012-01-16	1	1/4	BS				000072		1911		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0306		177283		000371		2012-01-03	1	1/4	BS				000081		1912		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0305		204460		000371		2012-01-09	1	1/4	BS				000035		1912		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0305		130422		000371		2012-01-17	1	1/4	BS				000047		1913		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0502		130682		000371		2012-01-24	1	1/4	BS				000043		1914		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0309		116394		000371		2012-01-19	1	1/4	BS				000038		1920		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0305		182295		000371		2012-01-30	1	1/2	BS				000072		1920		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0306		174710		000371		2012-01-25	1	1/4	BS				000058		1921		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0306		204458		000371		2012-01-31	1	1/4	BS				000050		1921		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0404		134961		000371		2012-01-04	1	1/4	BS				000043		1922		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0308		153708		000371		2012-01-06	1	1/4	BS				000043		1922		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0207		148735		000371		2012-01-23	1	1/4	BS				000043		1922		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0404		134663		000371		2012-01-03	1	1/4	BS				000044		1923		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0306		177406		000371		2012-01-06	1	1/4	BS				000041		1923		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0208		149312		000371		2012-01-19	1	1/4	BS				000055		1923		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0306		177411		000371		2012-01-23	1	1/4	BS				000043		1923		01/2012		(17.19)		5	0.002608	0.22		(16.97)		(0.54)								
04	01	0404		91598		000371		2012-01-23																													

ID	DIV	CD	TOWN	MTR	ID	GAS	ID	PREMISE	ORDER	ID WORK	DT	TRAN	CD	SVC	LN	CD	SVC	LN	KIND	RET	QY	FEET	DT	VINTAGE	Mo/Yr	Retired	#MO	Monthly	Depr	Exp	Net	Ret	Cost	Annual	Depr	Exp
04	01	0305	85384						000361		2012-01-10	1	1/4	BS			000076		1925	01/2012	(37.28)	5	0.002608	0.49	(36.79)	(1.17)										
04	01	0404	135062						000371		2012-01-06	1	1/4	BS			000076		1925	01/2012	(37.28)	5	0.002608	0.49	(36.79)	(1.17)										
04	01	0504	168004						000371		2012-01-24	1	1/4	BS			000095		1925	01/2012	(37.28)	5	0.002608	0.49	(36.79)	(1.17)										
04	01	0306	177525						000371		2012-01-25	1	1/4	BS			000095		1925	01/2012	(37.28)	5	0.002608	0.49	(36.79)	(1.17)										
04	01	0308	153619						000371		2012-01-26	1	1/4	BS			000079		1925	01/2012	(37.28)	5	0.002608	0.49	(36.79)	(1.17)										
04	01	0408	123964						000371		2012-01-30	1	1/4	BS			000041		1925	01/2012	(37.28)	5	0.002608	0.49	(36.79)	(1.17)										
04	01	0303	105671						000371		2012-01-17	1	1/4	BS			000063		1926	01/2012	(39.33)	5	0.002608	0.51	(38.82)	(1.23)										
04	01	0309	116322						000371		2012-01-26	1	1/4	BS			000058		1926	01/2012	(39.33)	5	0.002608	0.51	(38.82)	(1.23)										
04	01	0308	153699						000371		2012-01-30	1	1/4	BS			000061		1926	01/2012	(39.33)	5	0.002608	0.51	(38.82)	(1.23)										
04	01	0309	116145						000371		2012-01-30	1	1/4	BS			000078		1926	01/2012	(39.33)	5	0.002608	0.51	(38.82)	(1.23)										
04	01	0308	122846						000371		2012-01-31	1	1/4	BS			000055		1927	01/2012	(40.99)	5	0.002608	0.53	(40.46)	(1.28)										
04	01	0308	122779						000371		2012-01-05	1	1/4	BS			000070		1928	01/2012	(41.09)	5	0.002608	0.54	(40.55)	(1.29)										
04	01	0503	209776						000371		2012-01-17	1	1/4	BS			000063		1930	01/2012	(76.28)	5	0.002608	0.99	(75.29)	(2.39)										
04	01	0303	142082						000371		2012-01-12	1	1/4	BS			000050		1931	01/2012	(51.20)	5	0.002608	0.67	(50.53)	(1.60)										
04	01	0308	125344						000371		2012-01-26	1	1/4	BS			000072		1930	01/2012	(76.28)	5	0.002608	0.99	(75.29)	(2.39)										
04	01	0309	115606						000371		2012-01-19	1	1/4	BS			000054		1931	01/2012	(51.20)	5	0.002608	0.67	(50.53)	(1.60)										
04	01	0404	135244						000371		2012-01-17	1	1/4	BS			000039		1932	01/2012	(70.35)	5	0.002608	0.92	(69.43)	(2.20)										
04	01	0309	115622						000371		2012-01-26	1	1/4	BS			000043		1939	01/2012	(28.43)	5	0.002608	0.37	(28.06)	(0.89)										
04	01	0103	92249						000371		2012-01-26	1	1/4	BS			000007		1940	01/2012	(9.72)	5	0.002608	0.13	(9.59)	(0.30)										
04	01	0405	135764						000371		2012-01-04	1	1/4	BS			000043		1941	01/2012	(8.97)	5	0.002608	0.12	(8.85)	(0.28)										
04	01	0303	105614						000370		2012-01-26	3/4		PV			000015		1943	01/2012	(9.35)	5	0.002608	0.12	(9.23)	(0.29)										
04	01	0503	209797						000360		2012-01-26	1	1/4	BS			000080		1944	01/2012	(11.26)	5	0.002608	0.15	(11.11)	(0.35)										
04	01	0503	163799						000371		2012-01-12	1	1/4	BS			000056		1946	01/2012	(14.78)	5	0.002608	0.19	(14.59)	(0.46)										
04	01	0506	136523						000371		2012-01-26	1	1/4	BS			000036		1946	01/2012	(14.78)	5	0.002608	0.19	(14.59)	(0.46)										
04	01	0309	115838						000371		2012-01-05	1	1/4	BS			000085		1947	01/2012	(15.76)	5	0.002608	0.21	(15.55)	(0.49)										
04	01	0404	134303						000371		2012-01-28	1	1/4	BS			000037		1949	01/2012	(20.87)	5	0.002608	0.27	(20.60)	(0.65)										
04	01	0506	136522						000361		2012-01-28	1	1/4	BS			000035		1950	01/2012	(18.88)	5	0.002608	0.25	(18.63)	(0.59)										
04	01	0308	116591						000371		2012-01-04	1	1/4	BS			000078		1950	01/2012	(18.88)	5	0.002608	0.25	(18.63)	(0.59)										
04	01	0409	123424						000371		2012-01-04	1	1/4	BS			000052		1950	01/2012	(18.88)	5	0.002608	0.25	(18.63)	(0.59)										
04	01	0103	92213						000361		2012-01-01	1	1/4	BS			000001		1951	01/2012	(23.39)	5	0.002608	0.31	(23.08)	(0.73)										
04	01	0208	149105						000371		2012-01-06	1	1/4	BS			000048		1951	01/2012	(23.39)	5	0.002608	0.31	(23.08)	(0.73)										
04	01	0104	95233						000371		2012-01-12	1	1/4	BS			000038		1951	01/2012	(23.39)	5	0.002608	0.31	(23.08)	(0.73)										
04	01	0302	156935						000371		2012-01-24	1	1/4	BS			000001		1951	01/2012	(23.39)	5	0.002608	0.31	(23.08)	(0.73)										
04	01	0403	91496						000371		2012-01-03	1	1/4	BS			000038		1952	01/2012	(22.97)	5	0.002608	0.30	(22.67)	(0.72)										
04	01	0304	84075						000371		2012-01-18	2	1/4	BS			000041		1952	01/2012	(24.04)	5	0.002608	0.31	(23.73)	(0.73)										
04	01	0305	84050						000371		2012-01-16	1	1/4	BS			000035		1953	01/2012	(21.80)	5	0.002608	0.28	(21.52)	(0.68)										
04	01	0305	85485						000371		2012-01-18	1	1/4	BS			000063		1954	01/2012	(24.04)	5	0.002608	0.31	(23.73)	(0.73)										
04	01	0306	204237						000371		2012-01-25	1	1/4	BS			000090		1955	01/2012	(24.25)	5	0.002608	0.32	(23.93)	(0.76)										
04	01	0406	112593						000361		2012-01-04	1	1/4	CS			000028		1958	01/2012	(33.01)	5	0.002608	0.43	(32.58)	(1.03)										
04	01	0306	178109						000371		2012-01-31	1	1/8	BS			000006		1959	01/2012	(42.33)	5	0.002608	0.55	(41.78)	(1.32)										
04	01	0404	134522						000371		2012-01-18	1	1/4	BS			000060		1961	01/2012	(54.69)	5	0.002608	0.71	(53.98)	(1.71)										
04	01	0513	101094						000361		2012-01-30	1	1/4	BS			000086		1970	01/2012	(230.34)	5	0.002608	3.00	(227.34)	(7.21)										
04	01	0402	130923						000371		2012-01-24	1	1/4	BS			000065		1979	01/2012	(608.84)	5	0.002608	7.94	(600.90)	(19.05)										
08	19	1	305242						000361		2012-01-31	1	1/4	CS			000002		1963	01/2012	(65.73)	5	0.002608	0.86	(64.87)	(2.06)										
08	21	1	305159						000361		2012-01-31	7/8		PE			000048		1988	01/2012	(579.55)	5	0.002608	7.56	(571.99)	(18.14)										
08	21	1	1183731						000361		2012-01-16	1	1/4	CS			000008		1989	01/2012	(367.20)	5	0.002608	4.79	(362.41)	(11.49)										
08	25	1	305263						000361		2012-01-17	1/2		PE			000041		1997	01/2012	(616.64)	5	0.002608	8.04	(608.60)	(19.30)										
12	71	3003	474667						000361		2012-01-01	1	1	CS			000030		1971	01/2012	(71.72)	5	0.002608	0.94	(70.78)	(2.24)										
12	71	3003	474669						000361		2012-01-01	1	1	CS			000030		1971	01/2012	(71.72)	5	0.002608	0.94	(70.78)	(2.24)										
12	71	3003	474671						000361		2012-01-01	1	1	CS			000031		1971	01/2012	(71.72)	5	0.002608	0.94	(70.78)	(2.24)										
04	01	0305	85315						000361		2011-12-26	1	1/4	BS			000042		1908	12/2011	(17.19)	6	0.002608	0.27	(16.92)	(0.54)										
04	01	0303	105184						000361		2011-12-07	1	1/4	BS																						

ID	CO	MTR	ID GAS	ID	ID WORK	DT TRAN	CD SVC LN	CD SVC LN	CD SVC LN	QTY FEET	DT VINTAGE	Retired	#MO	Monthly	Depr Exp	Net	Annual
DIV	TOWN	SECTOR	PREMISE	ORDER	DT RET	SIZE RET	CD SVC LN	KIND RET	CD SVC LN	RETIRED	YR RETIRED	Cost		Depr Rate	Depr Exp	Ret Cost	Depr Exp
04	01	0403	131290	000361	2011-12-01	1 1/4	BS	BS	000077	1931	12/2011	(51.20)	6	0.002608	0.80	(50.40)	(1.60)
04	01	0109	203537	000371	2011-12-16	7/8	PE	PE	000071	1990	12/2011	(775.88)	6	0.002608	12.14	(763.74)	(24.23)
04	01	0109	203536	000371	2011-12-16	7/8	PE	PE	000078	1994	12/2011	(707.47)	6	0.002608	11.07	(696.40)	(22.14)
04	01	0104	142602	000372	2011-11-23	1 1/4	BS	BS	000090	1910	11/2011	(37.19)	7	0.002608	0.31	(16.88)	(0.54)
04	01	0208	198990	000372	2011-11-30	1 1/4	BS	BS	000066	1925	11/2011	(37.28)	7	0.002608	0.88	(36.60)	(1.17)
04	01	0208	149795	000372	2011-11-30	1 1/4	BS	BS	000087	1929	11/2011	(51.23)	7	0.002608	0.94	(50.29)	(1.60)
04	01	0301	155390	000361	2011-11-01	1 1/4	CS	CS	000064	1939	11/2011	(24.43)	7	0.002608	0.52	(27.91)	(0.89)
04	01	0405	135784	000361	2011-11-22	1 1/4	CS	CS	000024	1966	11/2011	(52.05)	7	0.002608	0.44	(23.60)	(0.75)
04	01	0208	198985	000361	2011-11-30	7/8	PE	PE	000031	1966	11/2011	(52.05)	7	0.002608	0.95	(51.10)	(1.63)
04	01	0208	149799	000372	2011-11-30	3/4	PV	PV	000022	1966	11/2011	(52.05)	7	0.002608	0.95	(51.10)	(1.63)
04	01	0208	199014	000372	2011-11-30	7/8	PE	PE	000022	1966	11/2011	(52.05)	7	0.002608	0.95	(51.10)	(1.63)
04	01	0208	199023	000372	2011-11-30	7/8	PE	PE	000022	1966	11/2011	(52.05)	7	0.002608	0.95	(51.10)	(1.63)
04	01	0306	199170	000372	2011-11-30	7/8	PE	PE	000008	1966	11/2011	(52.05)	7	0.002608	0.95	(51.10)	(1.63)
04	01	0403	131466	000361	2011-10-31	3/4	PV	PV	000041	1912	10/2011	(54.07)	8	0.002608	0.36	(16.83)	(0.54)
04	01	0207	148650	000361	2011-10-27	1 1/4	BS	BS	000065	1923	10/2011	(17.19)	8	0.002608	1.13	(52.94)	(1.69)
04	01	0409	123339	000361	2011-10-03	1 1/4	BS	BS	000060	1947	10/2011	(15.76)	8	0.002608	0.33	(15.43)	(0.49)
04	01	0304	84977	000361	2011-10-25	1 1/4	BS	BS	000038	1949	10/2011	(20.87)	8	0.002608	0.44	(20.43)	(0.65)
04	01	0304	2008451	000361	2011-10-12	1 1/4	CS	CS	000007	1956	10/2011	(68.19)	8	0.002608	0.66	(30.94)	(0.99)
04	01	0103	92077	000361	2011-10-04	7/8	PE	PE	000006	1968	10/2011	(707.47)	8	0.002608	1.42	(66.77)	(2.13)
05	01	181	1180305	000372	2011-10-12	1	CS	CS	000034	1994	10/2011	(896.05)	8	0.002608	14.76	(692.71)	(22.14)
12	74	3104	433302	000361	2011-10-25	1	CS	CS	000046	1989	10/2011	(844.43)	8	0.002608	16.82	(789.23)	(25.23)
											TOTAL	(22,497.70)			252.21	(22,245.49)	(704.09)

cc_mge_isrs	utility_account	Work Order	work_order_description	amount	Yr/Mo	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annual Depr Exp
ISRS - Other	37600 - Mains-MGE	20201117882	Raymond & Hayward Repl PBS w/580'-4	(314.51)	201110	8	0.0018	4.53	(309.98)	(6.79)
ISRS - Other	37600 - Mains-MGE	20201117889	Dodgion & 23rd Repl PBS w 705'-2in	(247.87)	201111	7	0.0018	3.12	(244.75)	(5.35)
ISRS - Other	38200 - Meter Installatd	20201117892	Drumm Farm 3M meter set	(488.02)	201111	7	0.002383	8.14	(479.88)	(13.96)
ISRS - Other	37600 - Mains-MGE	20201117907	17th & McKinley Repl PBS/PCS w 270'	(277.11)	201201	5	0.0018	2.49	(274.62)	(5.99)
ISRS - Other	37600 - Mains-MGE	20201117934	13th & Franklin Repl PBS w PE main	(604.82)	201111	7	0.0018	7.62	(597.20)	(13.06)
ISRS - Other	37600 - Mains-MGE	20201118119	Cryslar & Elm Repl PBS w 10'-4in TF	(4.69)	201203	3	0.0018	0.03	(4.66)	(0.10)
ISRS - Other	37600 - Mains-MGE	20201118170	28th Ter & Hardy Repl CI w 520'-4in	(1,178.48)	201201	5	0.0018	10.61	(1,167.87)	(25.46)
ISRS - Other	37600 - Mains-MGE	20201118313	15th & Claremont Repl PBS w 700'-2i	(3,523.84)	201203	3	0.0018	19.03	(3,504.81)	(76.11)
ISRS - Other	37600 - Mains-MGE	20201121022	Dodgion & Nettleton Repl PBS w 995'	(1,960.71)	201205	1	0.0018	3.53	(1,957.18)	(42.35)
ISRS - Other	37600 - Mains-MGE	20201121028	Noland & College Repl PBS w 985'-2i	(753.77)	201205	1	0.0018	1.36	(752.41)	(16.28)
ISRS - Other	37600 - Mains-MGE	20201121034	Dodgion & College Repl PBS w 670'-2	(448.26)	201205	1	0.0018	0.81	(447.45)	(9.68)
ISRS - Other	37600 - Mains-MGE	20201121048	23rd & Hardy Repl PBS w 600'-2in PE	(225.15)	201204	2	0.0018	0.81	(224.34)	(4.86)
ISRS - Other	37600 - Mains-MGE	20201121104	16th & Cedar Repl PBS w 1125'-2in P	(829.24)	201205	1	0.0018	1.49	(827.75)	(17.91)
ISRS - Other	37600 - Mains-MGE	20312121119	2nd & Rea Repl PBS w 437'-2in PE	(282.33)	201205	1	0.0018	0.51	(281.82)	(6.10)
ISRS - Other	37600 - Mains-MGE	20313121004	2nd & Elm Repl PBS w 8'-2in TF Stee	(2.11)	201203	3	0.0018	0.01	(2.10)	(0.05)
ISRS - Other	37600 - Mains-MGE	20401117625	51 Ter & Brookside Repl PBS w/583'-	(172.51)	201110	8	0.0018	2.48	(170.03)	(3.73)
ISRS - Other	37600 - Mains-MGE	20401117670	39th & Broadway Abandon CI main	(5,120.12)	201112	6	0.0018	55.30	(5,064.82)	(110.59)
ISRS - Other	37600 - Mains-MGE	20401117726	12th & Winchester Repl CI w/60'-16i	(377.40)	201110	8	0.0018	5.43	(371.97)	(8.15)
ISRS - Other	37600 - Mains-MGE	20401117741	Virginia & Admiral Ret CI Repl w CS	(393.46)	201202	4	0.0018	2.83	(390.63)	(8.50)
ISRS - Other	37600 - Mains-MGE	20401117748	59th & Michigan Repl CI w 6840'-PE	(2,974.27)	201201	5	0.0018	26.77	(2,947.50)	(64.24)
ISRS - Other	37600 - Mains-MGE	20401117748	59th & Michigan Repl CI w 6840'-PE	(111.06)	201202	4	0.0018	0.80	(110.26)	(2.40)
ISRS - Other	37600 - Mains-MGE	20401117749	1706-14 Wyandotte Repl PBS w 175'-2	(82.30)	201110	8	0.0018	1.19	(81.11)	(1.78)
ISRS - Other	37600 - Mains-MGE	20401117771	23rd & Holly Repl CI w PE main	(50.55)	201202	4	0.0018	0.36	(50.19)	(1.09)
ISRS - Other	37600 - Mains-MGE	20401117773	63rd & McGee Repl CI w 25'-6in CS m	(15.75)	201110	8	0.0018	0.23	(15.52)	(0.34)
ISRS - Other	37600 - Mains-MGE	20401117776	Indep & Ewing Repl CI w 1051'-12in	(2,633.37)	201201	5	0.0018	23.70	(2,609.67)	(56.88)
ISRS - Other	37600 - Mains-MGE	20401117796	Bellevue Rectifier 665 Replacemén	(43,850.77)	201204	2	0.0018	157.86	(43,692.91)	(947.18)
ISRS - Other	37600 - Mains-MGE	20401117833	419 Bales Repl CI w 30'-4in PE main	(4.34)	201110	8	0.0018	0.06	(4.28)	(0.09)
ISRS - Other	37600 - Mains-MGE	20401117835	Roberts & Indiana Repl CI w/6in&8in	(395.58)	201203	3	0.0018	2.14	(393.44)	(8.54)
ISRS - Other	37600 - Mains-MGE	20401117958	51st & Swope Pkwy Abandon 4in CI ma	(1,382.13)	201110	8	0.0018	19.90	(1,362.23)	(29.85)
ISRS - Other	37600 - Mains-MGE	20401117977	AOR Repl CI w 30'-8in TF 11th & Bro	(36.74)	201203	3	0.0018	0.20	(36.54)	(0.79)
ISRS - Other	37600 - Mains-MGE	20401117985	AOR 10th & Cherry Repl CI w 50'-16i	(158.44)	201203	3	0.0018	0.86	(157.58)	(3.42)
ISRS - Other	38000 - Services-MGE	20401117990	GARSITE PROGRESS LLC-Repl 2in Servi	(64.99)	201201	5	0.002608	0.85	(64.14)	(2.03)
ISRS - Other	37600 - Mains-MGE	20401118006	18th & Vine Repl CI w 512'-4in PE m	(625.22)	201201	5	0.0018	5.63	(619.59)	(13.50)
ISRS - Other	37600 - Mains-MGE	20401118007	72nd & Agnes Repl CI w 576'-6in PE	(1,530.45)	201202	4	0.0018	11.02	(1,519.43)	(33.06)
ISRS - Other	37600 - Mains-MGE	20401118026	AOR Repl CI 150'-4in PE 1826 E 69th	(21.85)	201201	5	0.0018	0.20	(21.65)	(0.47)
ISRS - Other	37600 - Mains-MGE	20401118030	AOR Repl 6in CI 66th Terr & Broadmo	(255.41)	201202	4	0.0018	1.84	(253.57)	(5.52)
ISRS - Other	37600 - Mains-MGE	20401118031	AOR Replace 4in CI 219 N Kensington	(37.96)	201112	6	0.0018	0.41	(37.55)	(0.82)
ISRS - Other	37600 - Mains-MGE	20401118033	AOR Repl CI w 40'-16in CS 2924 Harr	(105.63)	201201	5	0.0018	0.95	(104.68)	(2.28)
ISRS - Other	37600 - Mains-MGE	20401118041	AOR Repl CI 8th & Brooklyn w 16in T	(153.39)	201201	5	0.0018	1.38	(152.01)	(3.31)
ISRS - Other	37600 - Mains-MGE	20401118044	AOR Repl 8in CI 4221 Scarritt	(39.36)	201202	4	0.0018	0.28	(39.08)	(0.85)
ISRS - Other	37600 - Mains-MGE	20401118048	AOR 2526 Indep Ave Repl CI w 30'-6i	(41.48)	201203	3	0.0018	0.22	(41.26)	(0.90)
ISRS - Other	37600 - Mains-MGE	20401118059	AOR Repl CI w 50'-12in CS 55th & Pa	(96.65)	201202	4	0.0018	0.70	(95.95)	(2.09)
ISRS - Other	37600 - Mains-MGE	20401118070	8820 Indiana Repl PBS w 104'-2in PE	(74.17)	201111	7	0.0018	0.93	(73.24)	(1.60)
ISRS - Other	37600 - Mains-MGE	20401118073	2604 Lockridge Repl CI w 17'-4in PE	(2.60)	201111	7	0.0018	0.03	(2.57)	(0.06)
ISRS - Other	37600 - Mains-MGE	20401118076	Armour & Main Repl CI w 8'-6in PE m	(5.25)	201111	7	0.0018	0.07	(5.18)	(0.11)
ISRS - Other	37600 - Mains-MGE	20401118082	AOR 68th & Prospect Abandon 6in CI	(61.22)	201204	2	0.0018	0.22	(61.00)	(1.32)
ISRS - Other	37600 - Mains-MGE	20401118135	Winchester & Indep Abandon 6in CI m	(56.42)	201201	5	0.0018	0.51	(55.91)	(1.22)
ISRS - Other	37600 - Mains-MGE	20401118140	4317 Bellefontaine Repl CI w 27'-4i	(27.40)	201112	6	0.0018	0.30	(27.10)	(0.59)
ISRS - Other	37600 - Mains-MGE	20401118151	AOR Repl CI 3920 Windsor w 35'-6in	(26.25)	201201	5	0.0018	0.24	(26.01)	(0.57)
ISRS - Other	37600 - Mains-MGE	20401118152	73rd & Paseo Repl CI w 20'-12in TF	(70.33)	201201	5	0.0018	0.63	(69.70)	(1.52)
ISRS - Other	37600 - Mains-MGE	20401118153	AOR Abandon 4in CI 924 Norton	(21.27)	201201	5	0.0018	0.19	(21.08)	(0.46)
ISRS - Other	37600 - Mains-MGE	20401118154	AOR Benton & Roberts Repl 6in CI	(5,446.91)	201203	3	0.0018	29.41	(5,417.50)	(117.65)
ISRS - Other	37600 - Mains-MGE	20401118168	AOR Repl 6in CI Smart & Norton	(756.73)	201202	4	0.0018	5.45	(751.28)	(16.35)

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cc_mge_isrs	utility_account	Work Order	work_order_description	amount	Yr/Mo	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annual Depr Exp
ISRS - Other	37600 - Mains-MGE	20401118226	71st & Indiana Repl 24in Valve w 12	(66.19)	201203	3	0.0018	0.36	(65.83)	(1.43)
ISRS - Other	37600 - Mains-MGE	20401118227	59th & Cypress Repl CI w 580'-4in P	(2,448.35)	201203	3	0.0018	13.22	(2,435.13)	(52.88)
ISRS - Other	38000 - Services-MGE	20401118227	59th & Cypress Repl CI w 580'-4in P	(4,795.37)	201203	3	0.002608	37.52	(4,757.85)	(150.08)
ISRS - Other	37600 - Mains-MGE	20401118231	16th Ter & Bennington Repl CI w PE	(1,706.75)	201204	2	0.0018	6.14	(1,700.61)	(36.87)
ISRS - Other	37600 - Mains-MGE	20401118240	30th & Flora Repl CI w 40'-4in PE m	(4.78)	201201	5	0.0018	0.04	(4.74)	(0.10)
ISRS - Other	37600 - Mains-MGE	20401118243	2499 Highland Repl CI w 4'-4in PE m	(0.58)	201201	5	0.0018	0.01	(0.57)	(0.01)
ISRS - Other	37600 - Mains-MGE	20401118257	67th & College Repl CI w 1775'-4in	(5,208.49)	201205	1	0.0018	9.38	(5,199.11)	(112.50)
ISRS - Other	37600 - Mains-MGE	20401118259	AOR Repl 6in CI 4238 E 62nd	(309.01)	201205	1	0.0018	0.56	(308.45)	(6.67)
ISRS - Other	37600 - Mains-MGE	20401118308	AOR 6419 Walrond Repl CI w 475'-4in	(1,113.25)	201205	1	0.0018	2.00	(1,111.25)	(24.05)
ISRS - Other	37600 - Mains-MGE	20401118308	AOR Repl 4in CI 5401 College	(131.71)	201205	1	0.0018	0.24	(131.47)	(2.84)
ISRS - Other	37600 - Mains-MGE	20401118329	Clark & Skiles Repl PBS w 7'-4in CS	(18.91)	201201	5	0.0018	0.17	(18.74)	(0.41)
ISRS - Other	37600 - Mains-MGE	20401118363	6312 Brookside Repl CI w 11'-6in PE	(36.02)	201202	4	0.0018	0.26	(35.76)	(0.78)
ISRS - Other	37600 - Mains-MGE	20401118370	Indep Ave Repl CI w 431'-4in PE mai	(245.36)	201204	2	0.0018	0.88	(244.48)	(5.30)
ISRS - Other	37600 - Mains-MGE	204011121075	1700 Broadway Repl CI w 20'-8in TF	(7.87)	201204	2	0.0018	0.03	(7.84)	(0.17)
ISRS - Other	37600 - Mains-MGE	20401121116	4900 Lister Abandon 255'-2in PBS ma	(302.66)	201205	1	0.0018	0.54	(302.12)	(6.54)
ISRS - Other	37600 - Mains-MGE	20401121149	20th & Washington Repl CI w 40'-4in	(5.79)	201204	2	0.0018	0.02	(5.77)	(0.13)
ISRS - Other	37600 - Mains-MGE	20501107106	11th & Highview Repl PBS w 1269'-6i	(20,486.59)	201205	1	0.0018	36.88	(20,449.71)	(442.51)
ISRS - Other	37600 - Mains-MGE	20501117323	13th&Black Cat Repl DI w 5410'-6 PE	(4,331.36)	201201	5	0.0018	38.98	(4,292.38)	(93.56)
ISRS - Other	37600 - Mains-MGE	20501117382	Hampton & Sergeant Repl PBS w 1785'	(851.56)	201205	1	0.0018	1.53	(850.03)	(18.39)
ISRS - Other	37600 - Mains-MGE	20501117404	Moffet St Repl PBS w 560'-4in PE ma	(512.92)	201204	2	0.0018	1.85	(511.07)	(11.08)
ISRS - Other	37600 - Mains-MGE	20501117449	1st & Main Repl PBS w 510'-4in PE m	(2,027.72)	201111	7	0.0018	25.55	(2,002.17)	(43.80)
ISRS - Other	37600 - Mains-MGE	20501117459	11th & Sergeant Repl PBS w 230'-2in	(176.22)	201203	3	0.0018	0.95	(175.27)	(3.81)
ISRS - Other	37600 - Mains-MGE	20501117466	F St & Byers Repl PCS/PBS w 340'-2i	(483.34)	201110	8	0.0018	6.96	(476.38)	(10.44)
ISRS - Other	37600 - Mains-MGE	20501117471	C St & Main Repl PBS w 250'-2in PE	(355.35)	201203	3	0.0018	1.92	(353.43)	(7.68)
ISRS - Other	37600 - Mains-MGE	20501117603	4th & Maple Repl PBS w 200'-2in PE	(163.05)	201204	2	0.0018	0.59	(162.46)	(3.52)
ISRS - Other	37600 - Mains-MGE	20501118008	26th & Connor Repl PBS w 1640'-4-16	(3,719.04)	201202	4	0.0018	26.78	(3,692.26)	(80.33)
ISRS - Other	37600 - Mains-MGE	20501121044	Landreth Ave Repl PBS w 240'-2in PE	(91.87)	201205	1	0.0018	0.17	(91.70)	(1.98)
ISRS - Other	37600 - Mains-MGE	20601117529	Essem Forest/Hazel Repl PBS w 835'-	(1,503.47)	201205	1	0.0018	2.71	(1,500.76)	(32.47)
ISRS - Other	37600 - Mains-MGE	20601117951	Budlong & Baker Ret PBS/PE 2in main	(4,286.60)	201111	7	0.0018	54.01	(4,232.59)	(92.59)
ISRS - Other	37600 - Mains-MGE	20601121061	Fairlawn & Garrison Repl PBS w 1615	(3,151.53)	201205	1	0.0018	5.67	(3,145.86)	(68.07)
ISRS - Other	37600 - Mains-MGE	20601121103	Chestnut&McGregor Repl PBS w 630'-2	(268.44)	201205	1	0.0018	0.48	(267.96)	(5.80)
ISRS - Other	37600 - Mains-MGE	20801121236	14th St Repl PBS w 6'-2in CS Main	(1.40)	201205	1	0.0018	0.00	(1.40)	(0.03)
ISRS - Other	37600 - Mains-MGE	20806118127	Park & Freeman Reloc PBS w 280'-2in	(58.31)	201203	3	0.0018	0.31	(58.00)	(1.26)
ISRS - Other	37600 - Mains-MGE	20809121072	Carnation & Pleasant Repl PBS w 14'	(17.20)	201204	2	0.0018	0.06	(17.14)	(0.37)
ISRS - Other	37600 - Mains-MGE	20813118361	Abandon 264ft of Main Norton Traile	(599.55)	201202	4	0.0018	4.32	(595.23)	(12.95)
ISRS - Other	37600 - Mains-MGE	20901117743	7th & Miller Repl PBS w 790'-2in PE	(529.42)	201110	8	0.0018	7.62	(521.80)	(11.44)
ISRS - Other	37600 - Mains-MGE	20902118121	6509 Raytown Rd Repl PBS w 9'-4in	(5.53)	201112	6	0.0018	0.06	(5.47)	(0.12)
ISRS - Other	37600 - Mains-MGE	20902118189	60th Ter & Claremont Repl PBS w 52'	(69.51)	201201	5	0.0018	0.63	(68.98)	(1.50)
ISRS - Other	37600 - Mains-MGE	20902118316	78th & 350 Hwy Repl PBS w 594'-2in	(409.56)	201203	3	0.0018	2.21	(407.35)	(8.85)
ISRS - Other	37600 - Mains-MGE	20902118364	78th & Crisp Repl PBS w 850'-2in PE	(2,574.80)	201203	3	0.0018	13.90	(2,560.90)	(55.62)
ISRS - Other	37600 - Mains-MGE	20902118364	78th & Crisp Repl PBS w 850'-2in PE	(1,467.72)	201204	2	0.0018	5.28	(1,462.44)	(31.70)
ISRS - Other	37600 - Mains-MGE	20902121017	79th & Cedar Repl PBS w 815'-2in PE	(4,733.48)	201112	6	0.0018	51.12	(4,682.36)	(102.24)
ISRS - Other	37600 - Mains-MGE	20901011811	2nd & Vine Repl PBS/PCS w 835'-4in	(883.52)	201201	5	0.0018	7.95	(875.57)	(19.08)
ISRS - Other	37600 - Mains-MGE	20911117884	Bynum & Main Repl PBS w 280'-2in PE	(446.65)	201203	3	0.0018	2.41	(444.24)	(9.65)
ISRS - Other	37600 - Mains-MGE	20911118324	Bynum & Lake View Repl PBS w 475'-4	(64.45)	201112	6	0.0018	0.70	(63.75)	(1.39)
ISRS - Other	37600 - Mains-MGE	21001117412	2nd & Market Repl PBS w 350'-4in PE	(55,878.73)	201112	6	0.0018	603.49	(55,275.24)	(1,206.98)
ISRS - Other	37600 - Mains-MGE	21001117678	Commercial Repl CI w 6400'-12in CS	(767.03)	201204	2	0.0018	2.76	(764.27)	(16.57)
ISRS - Other	37600 - Mains-MGE	21001117949	27th & Monterey Repl BS w 100'-4in	(24.37)	201112	6	0.0018	0.26	(24.11)	(0.53)
ISRS - Other	37600 - Mains-MGE	21001118052	Nebraska & King Hill Repl CI w 8'-1	(32.98)	201202	4	0.0018	0.24	(32.74)	(0.71)
ISRS - Other	37600 - Mains-MGE	21001118218	24th & Frances Repl CI w 10'-4-15'	(167.80)	201204	2	0.0018	0.60	(167.20)	(3.62)
ISRS - Other	37600 - Mains-MGE	21001121030	Alabama & Belding Repl PBS w 368'-4	(130.01)	201112	6	0.0018	1.40	(128.61)	(2.81)
ISRS - Other	37600 - Mains-MGE	21207117959	S Leonard Repl PBS w 291'-4in PE ma	(422.02)	201202	4	0.0018	3.04	(418.98)	(9.12)
ISRS - Other	37600 - Mains-MGE	21271118035	NE 44th & N Holmes Repl PBS w 335'-	(206,514.93)				1,410.42	(205,104.51)	(4,511.26)
			ISRS - Other Total							

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cc_mge_isrs	utility_account	Work Order	work_order_description	amount	Yr/Mo	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annual Depr Exp
ISRS - Public Improvement	37600 - Mains-MGE	20201107291	39th & Lynn Reloc 6in pcs main	(749.62)	201112	6	0.0018	8.10	(741.52)	(16.19)
ISRS - Public Improvement	37600 - Mains-MGE	20201117719	35th Ter & Delaware Reloc PCS w/28'	(16.92)	201112	6	0.0018	0.18	(16.74)	(0.37)
ISRS - Public Improvement	37600 - Mains-MGE	20201117721	26th Ter & Collin Reloc PBS w 544'	(311.18)	201110	8	0.0018	4.48	(306.70)	(6.72)
ISRS - Public Improvement	37600 - Mains-MGE	20201117727	39th & Pink Hill Reloc 120'-6in pe	(2,304.58)	201110	8	0.0018	33.19	(2,271.39)	(49.78)
ISRS - Public Improvement	37600 - Mains-MGE	20201118150	Northern & Westport Storm Improvement	(10,079.59)	201202	4	0.0018	72.57	(10,007.02)	(217.72)
ISRS - Public Improvement	37600 - Mains-MGE	20201118204	Shelby & Norwood Reloc PBS w 830'-4	(2,911.36)	201202	4	0.0018	20.96	(2,890.40)	(62.89)
ISRS - Public Improvement	37600 - Mains-MGE	20201118311	Redwood at Ute Storm Drainage	(749.86)	201203	3	0.0018	4.05	(745.81)	(16.20)
ISRS - Public Improvement	37600 - Mains-MGE	20201118311	Scott Pl & Shelby Abandon 4in PBS	(89.69)	201205	1	0.0018	0.16	(89.53)	(1.94)
ISRS - Public Improvement	37600 - Mains-MGE	20401117171	56th & Jackson Reloc CI w 32'-6in P	(3,966.26)	201110	8	0.0018	57.11	(3,909.15)	(85.67)
ISRS - Public Improvement	37600 - Mains-MGE	20401117509	56th & Jackson Reloc CI w 1170'-2,23	(41.68)	201110	8	0.0018	0.60	(41.08)	(0.90)
ISRS - Public Improvement	37600 - Mains-MGE	20401117511	Troost & Brush Crk Reloc CI/PBS w P	(2,792.15)	201112	6	0.0018	30.16	(2,761.99)	(60.31)
ISRS - Public Improvement	37600 - Mains-MGE	20401117655	40th Ter Reloc PBS w 1200'-4in PE m	(241.09)	201201	5	0.0018	2.17	(238.92)	(5.21)
ISRS - Public Improvement	37600 - Mains-MGE	20401117855	Front & Corning Reloc PCS w 373'	(260.93)	201110	8	0.0018	3.76	(257.17)	(5.64)
ISRS - Public Improvement	37600 - Mains-MGE	20401117912	Front St & Cambridge Abandon 183'-2	(5,255.18)	201110	8	0.0018	75.67	(5,179.51)	(113.51)
ISRS - Public Improvement	37600 - Mains-MGE	20401118053	88th Ter & Bellevue Ret 60'-2in CS	(44.56)	201111	7	0.0018	0.56	(44.00)	(0.96)
ISRS - Public Improvement	37600 - Mains-MGE	20401121032	60th & Colorado Abandon 683in PCS m	(2,454.66)	201203	3	0.0018	13.26	(2,441.40)	(53.02)
ISRS - Public Improvement	37600 - Mains-MGE	20501107102	McCoy & Maiden Abandon 20'-3in PL m	(718.11)	201112	6	0.0018	7.76	(710.35)	(15.51)
ISRS - Public Improvement	37600 - Mains-MGE	20501107170	24th & Meadow Reloc 147'-2in PE mai	(67.35)	201203	3	0.0018	0.36	(66.99)	(1.45)
ISRS - Public Improvement	37600 - Mains-MGE	20501117962	Main & Zora Reloc PE Main Public Im	(24,398.87)	201204	2	0.0018	87.84	(24,311.03)	(527.02)
ISRS - Public Improvement	37600 - Mains-MGE	20501118279	22nd Roland Reloc PBS w 360'-4in PE	(478.48)	201204	2	0.0018	1.72	(476.76)	(10.34)
ISRS - Public Improvement	37600 - Mains-MGE	20901117980	1125 Barnes Rd Abandon 17'-2in pe m	(74.62)	201111	7	0.0018	0.94	(73.68)	(1.61)
ISRS - Public Improvement	37600 - Mains-MGE	20901118005	Douglas & Mulberry Reloc 4in pe mai	(7,876.91)	201112	6	0.0018	85.07	(7,791.84)	(170.14)
ISRS - Public Improvement	37600 - Mains-MGE	20901121073	Patterson & Holliman Reloc 295'-2in P	(1,286.93)	201205	1	0.0018	2.32	(1,284.61)	(27.80)
ISRS - Public Improvement	37600 - Mains-MGE	20901121096	Ash Stormwater Improve Abandon 47'-	(98.47)	201205	1	0.0018	0.18	(98.29)	(2.13)
ISRS - Public Improvement	37600 - Mains-MGE	20904117955	138th & Botts Reloc PE w/155'-4-15'	(5,070.00)	201111	7	0.0018	63.88	(5,006.12)	(109.51)
ISRS - Public Improvement	37600 - Mains-MGE	20904121018	135th & Botts Reloc PE/PBS w PE mai	(13,169.46)	201204	2	0.0018	47.41	(13,122.05)	(284.46)
ISRS - Public Improvement	37600 - Mains-MGE	20906117450	Park to Berry Storm Drainage Improv	(5,328.72)	201112	6	0.0018	57.55	(5,271.17)	(115.10)
ISRS - Public Improvement	37600 - Mains-MGE	20906117770	Cimarron Trail Reloc 220'-2in PE ma	(939.66)	201110	8	0.0018	13.53	(926.13)	(20.30)
ISRS - Public Improvement	37600 - Mains-MGE	20906121065	506 Whisper Ln Reloc 20'-2in PE mai	(36.83)	201204	2	0.0018	0.13	(36.70)	(0.80)
ISRS - Public Improvement	37600 - Mains-MGE	20906121143	Park to Berry Storm Reloc 110'-2in	(1,312.59)	201205	1	0.0018	2.36	(1,310.23)	(28.35)
ISRS - Public Improvement	37600 - Mains-MGE	20908117343	Pearl & Wall Reloc 27'-4in PCS main	(60.52)	201110	8	0.0018	0.87	(59.65)	(1.31)
ISRS - Public Improvement	37600 - Mains-MGE	20908118287	907 Wall St Reloc PCS w 12'-4in CS	(46.96)	201202	4	0.0018	0.34	(46.62)	(1.01)
ISRS - Public Improvement	37600 - Mains-MGE	20909118028	7 Hwy & Country Club Reloc PBS w 17	(89.68)	201112	6	0.0018	0.97	(88.71)	(1.94)
ISRS - Public Improvement	37600 - Mains-MGE	209321117807	408 Appaloosa Dr Reloc 2in pcs main	(29.71)	201110	8	0.0018	0.43	(29.28)	(0.64)
ISRS - Public Improvement	37600 - Mains-MGE	21251106417	Barry Rd Reloc 6in PE	(50,011.09)	201201	5	0.0018	450.10	(49,560.99)	(1,080.24)
ISRS - Public Improvement	37600 - Mains-MGE	21251106675	NW 70th & Congress Reloc PCS w/12in	(7,128.46)	201112	6	0.0018	76.99	(7,051.47)	(153.97)
ISRS - Public Improvement	37800 - M&R Station Ger	21251117233	NW 72 & N Congress Reloc DRS #593	(1,339.46)	201112	6	0.002383	19.15	(1,320.31)	(38.30)
ISRS - Public Improvement	37600 - Mains-MGE	21251117330	NW 72 & Congress Reloc PCS w/12in C	(29,218.50)	201112	6	0.0018	315.56	(28,902.94)	(631.12)
ISRS - Public Improvement	37600 - Mains-MGE	21251117475	9Hwy&Congress PH2 Reloc PCS w/1424'	(16,290.71)	201112	6	0.0018	175.94	(16,114.77)	(351.88)
ISRS - Public Improvement	37600 - Mains-MGE	21251117607	72nd & NW Waukomis Reloc CS w 2965'	(38,096.71)	201201	5	0.0018	342.87	(37,753.84)	(822.89)
ISRS - Public Improvement	37800 - M&R Station Ger	21251117756	NW 69th & N Congress Reloc DRS #512	(1,380.59)	201112	6	0.002383	19.74	(1,360.85)	(39.48)
ISRS - Public Improvement	37600 - Mains-MGE	21251117973	72nd&NW Waukomis Reloc CS w 1941'-4	(25,520.62)	201203	3	0.0018	137.81	(25,382.81)	(551.25)
ISRS - Public Improvement	37600 - Mains-MGE	21258117519	Northwood Proj Reloc 4254'-4in PE m	(97,760.56)	201203	3	0.0018	527.91	(97,232.65)	(2,111.63)
ISRS - Public Improvement	37600 - Mains-MGE	21271117381	Tullis & Wallace Reloc 61'-2in PCS	(33.41)	201112	6	0.0018	0.36	(33.05)	(0.72)
ISRS - Public Improvement	37600 - Mains-MGE	21271117559	Garfield Reloc PBS w 1010'-4in&705'-	(1,143.75)	201110	8	0.0018	16.47	(1,127.28)	(24.71)
ISRS - Public Improvement	37600 - Mains-MGE	21271117652	Chouteau Parkway Main Relocation	(44,467.04)	201205	1	0.0018	80.04	(44,387.00)	(960.49)
ISRS - Public Improvement	37600 - Mains-MGE	21271117805	Chouteau & 33rd Ter Reloc PCS w 405	(3,472.88)	201203	3	0.0018	18.75	(3,454.13)	(75.01)
ISRS - Public Improvement	37600 - Mains-MGE	21271117856	N 51st & N Manchester Reloc PCS mai	(2,273.64)	201111	7	0.0018	28.65	(2,244.99)	(49.11)
ISRS - Public Improvement	37800 - M&R Station Ger	21271117939	38th & Chouteau Reloc DRS #43	(3,886.51)	201205	1	0.002383	9.26	(3,877.25)	(111.14)
ISRS - Public Improvement	37600 - Mains-MGE	21271118164	5002 N Brighton Reloc 50'-2in PCS m	(1,551.02)	201112	6	0.0018	16.75	(1,534.27)	(33.50)
ISRS - Public Improvement	37600 - Mains-MGE	21274117619	NE 70th Terr Reloc 345'-2in PE main	(4,470.36)	201111	7	0.0018	56.33	(4,414.03)	(96.56)
ISRS - Public Improvements Total				(421,398.49)				2,993.31	(418,405.18)	(9,148.43)

ISRS Cost of Removal
Oct 2011 - May 2012

Appendix D

expenditure_type	Work Order	work_order_description	amount	Yr/Mo
Retirements	20201118170	28th Ter & Hardy Repl CI w 520'-4in	2,058.20	201112
Retirements	20201118313	15th & Claremont Repl PBS w/700'-2i	677.20	201203
Retirements	20201121022	Dodgion & Nettleton Repl PBS w 995'	325.92	201204
Retirements	20201121034	Dodgion & College Repl PBS w 670'-2	325.92	201204
Retirements	20201121048	23rd & Hardy Repl PBS w 600'-2in PE	514.54	201203
Retirements	20201121104	16th & Cedar Repl PBS w 1125'-2in P	1,355.00	201204
Retirements	20401117670	39th & Broadway Abandon CI main	5,917.78	201111
Retirements	20401117670	39th & Broadway Abandon CI main	7,462.32	201112
Retirements	20401117670	39th & Broadway Abandon CI main	4,910.41	201110
Retirements	20401117741	Virginia & Admiral Ret CI Repl w CS	1,097.61	201111
Retirements	20401117741	Virginia & Admiral Ret CI Repl w CS	(9,643.17)	201201
Retirements	20401117741	Virginia & Admiral Ret CI Repl w CS	33,811.34	201112
Retirements	20401117748	59th & Michigan Repl CI w 6840'-PE	6,946.42	201112
Retirements	20401117776	Indep & Ewing Repl CI w 1051'-12in	9,008.73	201112
Retirements	20401117958	51st & Swope Pkwy Abandon 4in CI ma	1,641.66	201110
Retirements	20401117990	GARSITE PROGRESS LLC-Repl 2in Servi	204.65	201111
Retirements	20401118006	18th & Vine Repl CI w 512'-4in PE m	3,087.30	201112
Retirements	20401118007	72nd & Agnes Repl CI w 576'-6in PE	4,630.95	201112
Retirements	20401118082	AOR 68th & Prospect Abandon 6in CI	(7,489.85)	201203
Retirements	20401118082	AOR 68th & Prospect Abandon 6in CI	15,992.63	201202
Retirements	20401118082	AOR 68th & Prospect Abandon 6in CI	483.69	201201
Retirements	20401118135	Winchester & Indep Abandon 6in CI m	1,029.10	201112
Retirements	20401118135	Winchester & Indep Abandon 6in CI m	98.36	201203
Retirements	20401118153	AOR Abandon 4in CI 924 Norton	6,774.71	201112
Retirements	20401118153	AOR Abandon 4in CI 924 Norton	121.21	201111
Retirements	20401118154	AOR Benton & Roberts Repl 6in CI	325.92	201202
Retirements	20401118154	AOR Benton & Roberts Repl 6in CI	1,543.65	201112
Retirements	20401118154	AOR Benton & Roberts Repl 6in CI	0.00	201201
Retirements	20401118231	16th Ter & Bennington Repl CI w PE	2,358.42	201203
Retirements	20401118257	67th & College Repl CI w 1775'-4in	2,572.70	201204
Retirements	20401118264	AOR 6419 Walrond Repl CI w 475'-4in	2,572.70	201204
Retirements	20401121116	4900 Lister Abandon 255'-2in PBS ma	2,603.15	201203
Retirements	20401121116	4900 Lister Abandon 255'-2in PBS ma	(230.49)	201204
Retirements	20401121116	4900 Lister Abandon 255'-2in PBS ma	172.75	201205
Retirements	20501107106	11th & Highview Repl PBS w/1269'-6i	1,989.42	201202
Retirements	20501117323	13th&Black Cat Repl DI w/5410'-6 PE	3,871.86	201111
Retirements	20501117382	Hampton & Sergeant Repl PBS w/1785'	840.46	201204
Retirements	20501117382	Hampton & Sergeant Repl PBS w/1785'	1,355.00	201203
Retirements	20501117459	11th & Sergeant Repl PBS w 230'-2in	488.88	201201
Retirements	20501117471	C St & Main Repl PBS w 250'-2in PE	2,462.36	201201
Retirements	20501117603	4th & Maple Repl PBS w 200'-2in PE	758.98	201201
Retirements	20501118008	26th & Connor Repl PBS w 1640'-4;16	2,628.55	201111
Retirements	20601117529	Easem Forest/Hazel Repl PBS w 835'-	514.54	201204
Retirements	20601117951	Budlong & Baker Ret PBS/PE 2in main	130.65	201110
Retirements	20601121061	Fairlawn & Garrison Repl PBS w 1615	1,029.08	201203
Retirements	20813118361	Abandon 264ft of Main Norton Traile	160.43	201112
Retirements	20813118361	Abandon 264ft of Main Norton Traile	207.59	201201
Retirements	20902118316	78th & 350 Hwy Repl PBS w 594'-2in	488.88	201203
Retirements	20902118316	78th & 350 Hwy Repl PBS w 594'-2in	677.50	201202
Retirements	20902118364	78th & Crisp Repl PBS w 850'-2in PE	1,029.08	201202
Retirements	20902121017	79th & Cedar Repl PBS w 815'-2in PE	488.88	201203
Retirements	20910118111	2nd & Vine Repl PBS/PCS w 835'-4in	514.55	201111
Retirements	20911118324	Bynum & Lake View Repl PBS w 475'-4	1,029.08	201202
Retirements	21001117531	28th & Commercial Repl CI w/3860'-4	3,087.30	201110
Retirements	21001117678	Commercial Repl CI w 6400'-12in CS	2,674.81	201111
Retirements	21207117959	S Leonard Repl PBS w 291'-4in PE ma	514.55	201111
Retirements	21207117959	S Leonard Repl PBS w 291'-4in PE ma	(573.86)	201112
Retirements	21271118035	NE 44th & N Holmes Repl PBS w 335'-	1,029.10	201112
Retirements	21271118035	NE 44th & N Holmes Repl PBS w 335'-	0.00	201201
		ISRS - Other Total	130,659.10	
Retirements	20201118150	Northern & Westport Storm Improveme	7,020.04	201112
Retirements	20201118204	Sheley & Norwood Reloc PBS w 830'-4	2,384.12	201112
Retirements	20201118311	Redwood at Ute Storm Drainage	2,572.70	201202
Retirements	20201121199	Scott Pl & Sheley Abandon 4in PBS	(824.16)	201204
Retirements	20201121199	Scott Pl & Sheley Abandon 4in PBS	1,979.98	201203

ISRS Cost of Removal
Oct 2011 - May 2012

Appendix D

expenditure_type	Work Order	work_order_description	amount	Yr/Mo
Retirements	20401117511	Troost & Brush Crk Reloc CI/PBS w P	3,601.85	201111
Retirements	20401117511	Troost & Brush Crk Reloc CI/PBS w P	3,087.30	201112
Retirements	20401118053	86th Ter & Bellevue Ret 60'-2in CS	1,896.85	201111
Retirements	20401118053	86th Ter & Bellevue Ret 60'-2in CS	111.97	201112
Retirements	20401121032	60th & Colorado Abandon 6&3in PCS m	7,501.22	201202
Retirements	20401121032	60th & Colorado Abandon 6&3in PCS m	886.12	201201
Retirements	20401121032	60th & Colorado Abandon 6&3in PCS m	(3,119.10)	201203
Retirements	20501107170	24th & Meadow Reloc 147'-2in PE mai	2,058.20	201111
Retirements	20501117962	Main & Zora Reloc PE Main Public Im	570.35	201112
Retirements	20501117962	Main & Zora Reloc PE Main Public Im	449.08	201201
Retirements	20501118279	22nd Roland Reloc PBS w 360'-4in PE	1,355.02	201201
Retirements	20901117980	1125 Barnes Rd Abandon 17'-2in pe m	470.29	201110
Retirements	20901121096	Ash Stormwater Improve Abandon 47'-	700.84	201203
Retirements	20901121096	Ash Stormwater Improve Abandon 47'-	641.40	201204
Retirements	20904121018	135th & Botts Reloc PE/PBS w PE mai	1,869.54	201202
Retirements	20906117450	Park to Berry Storm Drainage Improv	3,498.10	201110
Retirements	21251095793	Tullison Roundabout Reloc 20in Main	15,759.76	201111
Retirements	21251106384	45 HWY/ ROUTE 9 IMPROVEMENT	37,221.79	201111
Retirements	21251106417	Barry Rd Reloc 6in PE	12,225.22	201203
Retirements	21251117475	9Hwy&Congress PH2 Reloc PCS w/1424'	5,145.50	201110
Retirements	21251117607	72nd & NW Waukomis Reloc CS w 2965'	3,318.90	201111
Retirements	21258117519	Northwood Proj Reloc 4254'-4in PE m	2,710.00	201202
Retirements	21271117559	Garfield Reloc PBS w 1010-4in&705'-	2,572.75	201112
Retirements	21271117652	Chouteau Parkway Main Relocation	3,764.74	201204
Retirements	21271117652	Chouteau Parkway Main Relocation	3,601.78	201205
Retirements	21271117805	Chouteau & 33rd Ter Reloc PCS w 405	2,058.16	201202
		ISRS - Public Improvements Total	127,090.31	
Retirements	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	3,659.11	201111
Retirements	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	(1,930.80)	201112
Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	10,282.22	201110
Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	2,707.12	201111
Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	2,718.66	201112
Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	8,753.83	201201
Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	2,095.36	201202
Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	4,995.28	201203
Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	7,700.43	201204
Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	2,846.78	201205
Retirements	20401050370	BWO SERVICE LINE REPL CONTRACTOR SL	613.95	201202
Retirements	20401050370	BWO SERVICE LINE REPL CONTRACTOR SL	204.65	201204
Retirements	20401050371	BWO SERVICE REPL MODIFIED BLOCK CON	13,178.34	201201
Retirements	20401050371	BWO SERVICE REPL MODIFIED BLOCK CON	33,042.12	201203
Retirements	20401050371	BWO SERVICE REPL MODIFIED BLOCK CON	8,950.00	201204
Retirements	20401050371	BWO SERVICE REPL MODIFIED BLOCK CON	29,046.26	201205
Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	1,023.25	201110
Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	682.52	201111
Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	613.95	201112
Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	409.30	201201
Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	174.81	201202
Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	409.30	201203
Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	2,611.03	201205
Retirements	20501050372	BWO SERVICE LINE REPL BLOCK CONTRAC	2,455.80	201111
Retirements	20501050372	BWO SERVICE LINE REPL BLOCK CONTRAC	(2,455.80)	201112
Retirements	20501050373	BWO MTR/REG SET REPL CONTRACTOR-SLR	278.37	201203
Retirements	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	(2,013.24)	201110
Retirements	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	467.33	201111
Retirements	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	(146.61)	201112
Retirements	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	1,990.96	201202
Retirements	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	1,252.24	201203
Retirements	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	(565.02)	201204
Retirements	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	(200.16)	201110
Retirements	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	204.65	201112
Retirements	20901050361	BWO SERVICE LINE REPL MODIFIED BLOC	(242.19)	201110
Retirements	20901050361	BWO SERVICE LINE REPL MODIFIED BLOC	(82.62)	201112
Retirements	20901050371	BWO SERVICE LINE REPL MODIFIED BLOC	(244.62)	201110
Retirements	20901050372	BWO SERVICE LINE REPL BLOCK CONTRAC	(231.66)	201110

ISRS Cost of Removal
Oct 2011 - May 2012

Appendix D

expenditure_type	Work Order	work_order_description	amount	Yr/Mo
Retirements	20901050372	BWO SERVICE LINE REPL BLOCK CONTRAC	(123.12)	201111
		Blanket WO Cost of Removal	135,131.78	

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 393.1010 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.....\$

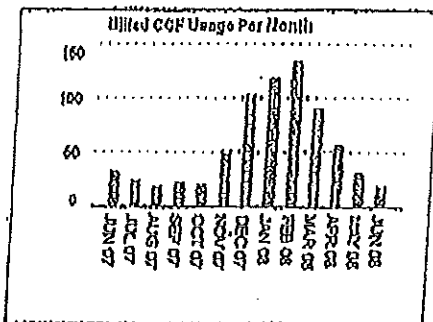
Please note: taxes applicable to the ISRS are shown on the bill as "ISRS taxes".



MISSOURI GAS ENERGY

ACCOUNTING DEPARTMENT
 2000 W. 12TH ST.
 PO BOX 219255
 KANSAS CITY, MO 64121-9255
 PHONE: (800) 682-1234

Period	Read Date	Meter Reading	Press Factor	CCF Used	Days	CCF Day
Current	06/18/08	3283	1.0000	19	30	0.633
Previous	05/18/08	3274				



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

Account Number:
 Customer Name:
 Service Address:

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

Billing Information:	
Previous Balance	\$58.00
Payment Received	(\$58.00) Thank you
Balance Forward:	\$0.00
Motor Number: 42424242	
Current MGR Service Charge:	
Fixed Monthly Charge	\$0.22
ISRS	\$20.33
Cost of Gas Charge:	\$20.33
19.00 CCF @ \$1.07000	
Fee & Tax Total:	\$2.62
City Franchise Fee	\$1.39
City Tax	\$0.45
County Tax	\$0.67
ISRS Tax	\$0.01
Total Current Charges:	\$47.60
Will Be Paid by Bank Draft 07/05/08	\$47.60

Wholesale natural gas prices have increased, enroll in ABC today.

Enroll now in MGE's ABC 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.missourienergy.com.

IF YOU SMELL NATURAL GAS, LEAVE THE PREMISES AND CALL US FROM A NEIGHBOR'S PHONE. YOU 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 are required by the due date.

Account Number: ~~77777777~~ 13/09162/40/01/1M

Will be paid by Bank Draft
 07/05/08

Thank You
 \$47.60

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



57041032160000047640000047640000047927

Understanding Your Bill

Current MISC Service Charges in the Invoice

Fixed Monthly Charge

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

Voluntary 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 MISC'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 not limited to collection charges, reconnect charges, return or change and delayed payment charges, etc.

Gas Cost Charge

Cost paid by MISC 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.

Personal Use Taxes

City Franchise Fee

Reflects tax levied by local municipalities which MISC collects and then passes on to their 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 various other special billing adjustments.

ARC Amount (For participating customers only):

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

Non-ARC Account

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; MISC measures gas in cubic feet.

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

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

Payment Alternatives

Website: Go to www.missourienergyservice.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 a pay station to make payments in person.

Comprehension en Factura

Montos actual de servicios MISC en su factura

APPENDIX F
PAGE 2 OF 2

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 Voluntario (sólo clientes no residenciales):

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

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

Carga para recuperar el costo de reemplazos de sistemas de infraestructura impuestos por el gobierno, no incluidos en las tarifas actuales de MISC. 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

Incluye, pero no se limita a: cargos de cobro, cargos de reconexión, cargos por cheques rechazados y cargos por pagos atrasados, etc.

Cargos de Costo del Gas

Costo pagado por MISC por el gas natural usado por los clientes, más los costos asociados de transporte y almacenamiento; las cantidades fluctúan de acuerdo con el uso; por cargos CCF pueden cambiar hasta 4 veces por año.

Total de Pagos e Impuestos

Tasa de concesión de la Ciudad

Refleja el gravamen de los impuestos de las monopolizadas locales, el cual recobra MISC 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

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

Cantidad ARC (Sólo para clientes participantes):

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

Saldo de No-ARC

Si no aplica, varios cargos por equidad, y demás cargos y créditos definidos arriba, pueden fluctuar con el tiempo.

Definiciones

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

Factor de Presión si 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 suministrada).

Cheques Rechazados: los cheques rechazados por fondos insuficientes o incorrectos serán sujetos a la presentación electrónica sin más notificación.

Alternativas de Pago

Site Web: Ir a www.missourienergyservice.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 nuestra Site Web para encontrar una estación cercana a su área.



MISSOURI GAS ENERGY
A Division of Southern Union Company

Home Emergency Numbers Site Map

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[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 on or 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, service calls, 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 of return. This charge 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 cost of gas changes; charge may change up to 4 times per year.

Fee and Tax Total:

City Franchise Fee:

Reflects tax levied by local municipalities which MGE collects and then passes on to those respective cities. Fee varies from 1% to 3% 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.