

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 **	185,606.12	2,480,919.83	(304,311.23)	11,559.79	56,421.69	(6,926.96)
Blanket Workorders - Service Line Repl	127,122.22	2,327,404.95	(115,103.13)	12,772.84	52,913.84	(2,615.51)
Blanket Workorders - Encapsulation & Services	448,838.70	2,693,981.03	(46,277.05)	24,424.54	68,964.84	(1,184.67)
Blanket Workorders - Meter & Regulator Settings		910,300.89		7,533.31	20,872.93	
		631,634.94		4,417.69	18,064.51	
Grand Total	761,567.04	9,044,241.64	(465,691.41)	60,808.16	217,037.81	(10,727.14)
						206,310.67

* - 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. Details are available through review of individual work orders.

** - 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. Details are available through review of individual work orders.

**Missouri Gas Energy
ISRS Revenue Requirements Calculation**

ISRS Activity:	Total for ISRS Filing
<u>Gas Utility Plant Projects--Total -(RM) RSMo 393.1012:</u>	
Work Orders Placed in Service:	
Replacement Mains, Services and Associated Valves and Regulators	\$ 9,044,242
Deferred Taxes	(159,690)
Accumulated Depreciation	(217,480)
Total ISRS Rate Base	8,667,072
Overall Rate Of Return per Last Order	8.36%
UOI Required	724,781
Income Tax Conversion Factor	1.62308
Revenue Req. Before Interest Deductibility	1,176,377
Total ISRS Rate Base	8,667,072
Embedded Cost of Debt per Last Order	4.72%
Interest Expense Deduction	408,826
Combined Federal and State Income Tax Rate (Per GR-2004-0209)	38.39%
Income Tax Reduction due to Interest	156,955
Tax Conversion Factor	1.62308
Revenue Req Impact - Interest Deductibility	254,750
Total Revenue Requirement on Capital	921,627
Under-recovery of previous ISRS	0
Cost of Removal	0
Depreciation Expense	206,311
Property Taxes	95,684
Total ISRS Revenues	\$ 1,223,622

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

Total Investment	9,044,242
Less: Retirements	<u>(465,691)</u>
Net Change in Property Base	8,578,550
Property Tax Rate (Note)	<u>1.11539%</u>
Property Tax Expense	<u><u>95,684</u></u>

Note: Percentage taken from MPSC Commission Staff workpapers
in GR-2004-0209

Missouri Gas Energy
Deferred Taxes - Rate Base Reduction
ISRS Filing

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

Plant Additions

Public Improvements - Pre May 2005	481,290
SLRP - Pre May 2005	329,088
Blanket Work Orders - Pre May 2005	1,141,737
Total Pre - May 2005	<u>1,952,115</u>
Public Improvements - Post April 2005	1,999,629
SLRP - Post April 2005	1,998,317
Blanket Work Orders - Post April 2005	3,094,180
Total Post April 2005	<u>7,092,126</u>
Total Plant additions	<u><u>9,044,242</u></u>
Book Depreciation	<u><u>103,155</u></u>
Tax Depreciation	<u><u>427,811</u></u>
Difference between tax and book Depec	<u><u>324,655</u></u>
Total Deferred Taxes	<u><u>124,640</u></u>
Adjusted Tax Basis GO-2005-0273	<u><u>4,428,596</u></u>

Missouri Gas Energy
Rate of Return Determination Per GR-2004-0209

<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	29.99%	10.50%	3.15%	0.00%
Preferred Stock	6.40%	7.76%	0.50%	0.50%
Long-Term Debt	63.61%	7.42%	4.72%	4.72%
	<u>100.00%</u>		<u>8.36%</u>	<u>5.21%</u>

Capital structure, embedded costs and return on equity from Case No. GR-2004-0209

Note: Number of Customers are from the 12/31/03 Annual Report to the Commission

Missouri Gas Energy
Eligible ISRS Plant Additions
January 2005 - October 2005

ISRS Project	FERC Acct	Work Order	Mo Unitized	Unitized Amt	Months	Mo Depr Rate	Accum	
							Depr	Deprec Exp
ISRS - OTHER	37600 - Mains-MGE	20201047545	200503	5,849.33	7	0.0018925	77.49	132.84
ISRS - OTHER	37600 - Mains-MGE	20201047566	200503	43,744.22	7	0.0018925	579.50	993.43
ISRS - OTHER	37600 - Mains-MGE	20401048645	200503	6,119.91	7	0.0018925	81.07	138.98
ISRS - OTHER	37600 - Mains-MGE	20401047184	200503	3,164.22	7	0.0018925	41.92	71.86
ISRS - OTHER	37600 - Mains-MGE	20507047797	200503	1,526.54	7	0.0018925	20.22	34.67
ISRS - OTHER	37600 - Mains-MGE	20515047800	200503	2,515.39	7	0.0018925	33.32	57.12
ISRS - OTHER	37600 - Mains-MGE	20201048014	200504	3,103.94	6	0.0018925	35.25	70.49
ISRS - OTHER	37600 - Mains-MGE	20201048016	200504	3,618.54	6	0.0018925	41.09	82.18
ISRS - OTHER	37600 - Mains-MGE	20201048054	200504	372.44	6	0.0018925	4.23	8.46
ISRS - OTHER	37600 - Mains-MGE	20308047996	200504	4,467.12	6	0.0018925	50.72	101.45
ISRS - OTHER	37600 - Mains-MGE	20308048057	200504	7,702.46	6	0.0018925	87.46	174.92
ISRS - OTHER	37600 - Mains-MGE	20401047219	200504	32,520.26	6	0.0018925	369.27	738.54
ISRS - OTHER	37600 - Mains-MGE	20401047224	200504	31,470.32	6	0.0018925	357.35	714.69
ISRS - OTHER	37600 - Mains-MGE	20501047817	200504	20,738.07	6	0.0018925	235.48	470.96
ISRS - OTHER	37600 - Mains-MGE	20501047826	200504	25,012.10	6	0.0018925	284.01	568.02
ISRS - OTHER	37600 - Mains-MGE	20501047836	200504	24,092.04	6	0.0018925	273.57	547.13
ISRS - OTHER	37600 - Mains-MGE	20501047837	200504	11,549.81	6	0.0018925	131.15	262.30
ISRS - OTHER	37600 - Mains-MGE	20501047839	200504	36,422.59	6	0.0018925	413.58	827.16
ISRS - OTHER	37600 - Mains-MGE	20502047801	200504	5,198.88	6	0.0018925	59.03	118.07
ISRS - OTHER	37600 - Mains-MGE	20601057847	200504	3,313.60	6	0.0018925	37.63	75.25
ISRS - OTHER	37600 - Mains-MGE	20821047678	200504	11,938.59	6	0.0018925	135.56	271.13
ISRS - OTHER	37600 - Mains-MGE	20902048017	200504	2,644.48	6	0.0018925	30.03	60.06
ISRS - OTHER	37600 - Mains-MGE	21271035368	200504	42,002.85	6	0.0018925	476.94	953.88
Pre-May 2005				329,087.70				
ISRS - OTHER	37600 - Mains-MGE	20201048014	200505	381.96	5	0.0018925	3.61	8.67
ISRS - OTHER	37600 - Mains-MGE	20401047184	200505	(875.39)	5	0.0018925	(8.28)	(19.88)
ISRS - Other	37600 - Mains-MGE	20201047589	200506	51,139.97	4	0.0018925	387.13	1,161.39
ISRS - OTHER	37600 - Mains-MGE	20201048012	200506	16,407.80	4	0.0018925	124.21	372.62
ISRS - OTHER	37600 - Mains-MGE	20201058356	200506	7,346.54	4	0.0018925	55.61	166.84
ISRS - OTHER	37600 - Mains-MGE	20201058709	200506	4,286.45	4	0.0018925	32.45	97.35
ISRS - OTHER	37600 - Mains-MGE	20308058367	200506	1,881.64	4	0.0018925	14.24	42.73
ISRS - OTHER	37600 - Mains-MGE	20401046702	200506	40,592.73	4	0.0018925	307.29	921.86
ISRS - OTHER	37600 - Mains-MGE	20401047128	200506	54,336.22	4	0.0018925	411.33	1,233.98
ISRS - OTHER	37600 - Mains-MGE	20401047135	200506	9,220.97	4	0.0018925	69.80	209.41
ISRS - OTHER	37600 - Mains-MGE	20501047817	200506	4,169.21	4	0.0018925	31.56	94.68
ISRS - OTHER	37600 - Mains-MGE	20501057856	200506	12,642.83	4	0.0018925	95.71	287.12
ISRS - OTHER	37600 - Mains-MGE	20501057858	200506	41,561.83	4	0.0018925	314.62	943.87

Missouri Gas Energy
Eligible ISRS Plant Additions
January 2005 - October 2005

Appendix B

ISRS Project	FERC Acct	Work Order	Mo Unitized	Unitized Amt	Months	Mo Depr Rate	Accum	
							Depr	Deprec Exp
ISRS - OTHER	37600 - Mains-MGE	20501057861	200506	37,268.37	4	0.0018925	282.12	846.36
ISRS - OTHER	37600 - Mains-MGE	20501057862	200506	20,114.18	4	0.0018925	152.26	456.79
ISRS - OTHER	37600 - Mains-MGE	20501057868	200506	24,238.56	4	0.0018925	183.49	550.46
ISRS - OTHER	37600 - Mains-MGE	20806058451	200506	16,047.74	4	0.0018925	121.48	364.44
ISRS - OTHER	37600 - Mains-MGE	20817058413	200506	8,361.04	4	0.0018925	63.29	189.88
ISRS - OTHER	37600 - Mains-MGE	20902058324	200506	3,070.46	4	0.0018925	23.24	69.73
ISRS - OTHER	37600 - Mains-MGE	20902058380	200506	14,248.83	4	0.0018925	107.86	323.59
ISRS - OTHER	37600 - Mains-MGE	20906058347	200506	4,711.73	4	0.0018925	35.67	107.00
ISRS - OTHER	37600 - Mains-MGE	21251058563	200506	3,398.07	4	0.0018925	25.72	77.17
ISRS - OTHER	37600 - Mains-MGE	21271046615	200506	43,181.08	4	0.0018925	326.88	980.64
ISRS - OTHER	37600 - Mains-MGE	20201047485	200507	14,270.65	3	0.0018925	81.02	324.09
ISRS - OTHER	37600 - Mains-MGE	20201047568	200507	102,166.97	3	0.0018925	580.05	2,320.21
ISRS - OTHER	37600 - Mains-MGE	20201047974	200507	16,757.98	3	0.0018925	95.14	380.57
ISRS - OTHER	37600 - Mains-MGE	20201047983	200507	75,902.48	3	0.0018925	430.94	1,723.75
ISRS - OTHER	37600 - Mains-MGE	20201058338	200507	40,663.45	3	0.0018925	230.87	923.47
ISRS - OTHER	37600 - Mains-MGE	20201058399	200507	566.80	3	0.0018925	3.22	12.87
ISRS - OTHER	37600 - Mains-MGE	20201058735	200507	2,979.11	3	0.0018925	16.91	67.66
ISRS - OTHER	37600 - Mains-MGE	20401047135	200507	429.62	3	0.0018925	2.44	9.76
ISRS - OTHER	37600 - Mains-MGE	20401047180	200507	44,970.33	3	0.0018925	255.32	1,021.28
ISRS - OTHER	37600 - Mains-MGE	20401047206	200507	34,516.06	3	0.0018925	195.96	783.86
ISRS - OTHER	37600 - Mains-MGE	20401047279	200507	29,526.92	3	0.0018925	167.64	670.56
ISRS - OTHER	37600 - Mains-MGE	20401047350	200507	6,432.52	3	0.0018925	36.52	146.08
ISRS - OTHER	37600 - Mains-MGE	20401058583	200507	5,081.99	3	0.0018925	28.85	115.41
ISRS - OTHER	37600 - Mains-MGE	20501047826	200507	7,822.37	3	0.0018925	44.41	177.65
ISRS - OTHER	37600 - Mains-MGE	20501047836	200507	16,576.49	3	0.0018925	94.11	376.45
ISRS - OTHER	37600 - Mains-MGE	20501047837	200507	5,829.84	3	0.0018925	33.10	132.40
ISRS - OTHER	37600 - Mains-MGE	20501047839	200507	26,022.56	3	0.0018925	147.74	590.97
ISRS - OTHER	37600 - Mains-MGE	20501047846	200507	24,787.14	3	0.0018925	140.73	562.92
ISRS - OTHER	37600 - Mains-MGE	20501057856	200507	10,017.60	3	0.0018925	56.87	227.50
ISRS - OTHER	37600 - Mains-MGE	20501057858	200507	15.14	3	0.0018925	0.09	0.34
ISRS - OTHER	37600 - Mains-MGE	20902058330	200507	1,661.33	3	0.0018925	9.43	37.73
ISRS - OTHER	37600 - Mains-MGE	20902058388	200507	2,327.56	3	0.0018925	13.21	52.86
ISRS - OTHER	37600 - Mains-MGE	20902058732	200507	6,171.70	3	0.0018925	35.04	140.16
ISRS - OTHER	37600 - Mains-MGE	20902058756	200507	7,216.20	3	0.0018925	40.97	163.88
ISRS - OTHER	37600 - Mains-MGE	20922058363	200507	7,142.71	3	0.0018925	40.55	162.21
ISRS - OTHER	37600 - Mains-MGE	21271035368	200507	572.84	3	0.0018925	3.25	13.01
ISRS - OTHER	37600 - Mains-MGE	21271046615	200507	458.26	3	0.0018925	2.60	10.41

Missouri Gas Energy
Eligible ISRS Plant Additions
January 2005 - October 2005

ISRS Project	FERC Acct	Work Order	Mo Unitized	Unitized Amt	Months	Mo Depr Rate	Accum		Deprec Exp
							Depr		
ISRS - OTHER	37600 - Mains-MGE	21271058578	200507	4,058.69	3	0.0018925	23.04		92.17
ISRS - OTHER	37600 - Mains-MGE	20201047545	200508	773.32	2	0.0018925	2.93		17.56
ISRS - OTHER	37600 - Mains-MGE	20201058255	200508	109,306.54	2	0.0018925	413.73		2,482.35
ISRS - OTHER	37600 - Mains-MGE	20201058338	200508	279.30	2	0.0018925	1.06		6.34
ISRS - OTHER	37600 - Mains-MGE	20201058387	200508	19,140.32	2	0.0018925	72.45		434.68
ISRS - OTHER	37600 - Mains-MGE	20201058398	200508	35,568.01	2	0.0018925	134.62		807.75
ISRS - OTHER	37600 - Mains-MGE	20308058350	200508	1,567.65	2	0.0018925	5.93		35.60
ISRS - OTHER	37600 - Mains-MGE	20401047207	200508	295,060.59	2	0.0018925	1,116.80		6,700.83
ISRS - OTHER	37600 - Mains-MGE	20401047279	200508	(2,611.63)	2	0.0018925	(9.89)		(59.31)
ISRS - OTHER	37600 - Mains-MGE	20401047350	200508	124.13	2	0.0018925	0.47		2.82
ISRS - OTHER	37600 - Mains-MGE	20501057858	200508	4,488.37	2	0.0018925	16.99		101.93
ISRS - OTHER	37600 - Mains-MGE	20501057859	200508	51,352.33	2	0.0018925	194.37		1,166.21
ISRS - OTHER	37600 - Mains-MGE	20501057862	200508	2,850.87	2	0.0018925	10.79		64.74
ISRS - OTHER	37600 - Mains-MGE	20501057867	200508	11,941.46	2	0.0018925	45.20		271.19
ISRS - OTHER	37600 - Mains-MGE	20501057868	200508	4,677.57	2	0.0018925	17.70		106.23
ISRS - OTHER	37600 - Mains-MGE	20902058377	200508	59,506.39	2	0.0018925	225.23		1,351.39
ISRS - OTHER	37600 - Mains-MGE	20909058382	200508	21,651.34	2	0.0018925	81.95		491.70
ISRS - OTHER	37600 - Mains-MGE	21001058908	200508	10,070.95	2	0.0018925	38.12		228.71
ISRS - OTHER	37600 - Mains-MGE	20312058721	200509	2,273.64	1	0.0018925	4.30		51.63
ISRS - OTHER	37600 - Mains-MGE	20401047207	200509	50,508.31	1	0.0018925	95.59		1,147.04
ISRS - OTHER	37600 - Mains-MGE	20401058645	200509	14,581.83	1	0.0018925	27.60		331.15
ISRS - OTHER	37600 - Mains-MGE	20501046280	200509	29,286.39	1	0.0018925	55.42		665.09
ISRS - OTHER	37600 - Mains-MGE	20501047846	200509	10,775.18	1	0.0018925	20.39		244.70
ISRS - OTHER	37600 - Mains-MGE	20501057865	200509	50,388.44	1	0.0018925	95.36		1,144.32
ISRS - OTHER	37600 - Mains-MGE	20501058810	200509	23,610.27	1	0.0018925	44.68		536.19
ISRS - OTHER	37600 - Mains-MGE	20601058822	200509	14,522.49	1	0.0018925	27.48		329.81
ISRS - OTHER	37600 - Mains-MGE	20902058729	200509	17,079.55	1	0.0018925	32.32		387.88
ISRS - OTHER	37600 - Mains-MGE	21001058913	200509	5,991.11	1	0.0018925	11.34		136.06
ISRS - OTHER	37600 - Mains-MGE	21001058918	200509	8,231.18	1	0.0018925	15.58		186.93
ISRS - OTHER	37600 - Mains-MGE	21258058954	200509	1,954.52	1	0.0018925	3.70		44.39
ISRS - OTHER	37600 - Mains-MGE	20201058255	200510	10,041.35	0	0.0018925	0.00		228.04
ISRS - OTHER	37600 - Mains-MGE	20401047206	200510	1,471.48	0	0.0018925	0.00		33.42
ISRS - OTHER	37600 - Mains-MGE	20401047207	200510	8,634.52	0	0.0018925	0.00		196.09
ISRS - OTHER	37600 - Mains-MGE	20401047248	200510	27,206.16	0	0.0018925	0.00		617.85
ISRS - OTHER	37600 - Mains-MGE	20401058645	200510	3,682.06	0	0.0018925	0.00		83.62
ISRS - OTHER	37600 - Mains-MGE	20501046292	200510	19,369.80	0	0.0018925	0.00		439.89
ISRS - OTHER	37600 - Mains-MGE	20501057859	200510	12,940.02	0	0.0018925	0.00		293.87

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							Depr	Deprec Exp
ISRS - OTHER	37600 - Mains-MGE	20501057865	200510	2,187.00	0	0.0018925	0.00	49.67
ISRS - OTHER	37600 - Mains-MGE	20501058810	200510	384.38	0	0.0018925	0.00	8.73
ISRS - OTHER	37600 - Mains-MGE	20501058835	200510	843.76	0	0.0018925	0.00	19.16
ISRS - OTHER	37600 - Mains-MGE	20501058836	200510	38,316.24	0	0.0018925	0.00	870.16
ISRS - OTHER	37600 - Mains-MGE	20502058834	200510	41,310.12	0	0.0018925	0.00	938.15
ISRS - OTHER	37600 - Mains-MGE	20601058822	200510	829.06	0	0.0018925	0.00	18.83
ISRS - OTHER	37600 - Mains-MGE	20806058500	200510	4,715.40	0	0.0018925	0.00	107.09
ISRS - OTHER	37600 - Mains-MGE	20902058377	200510	656.87	0	0.0018925	0.00	14.92
ISRS - OTHER	37600 - Mains-MGE	20902058392	200510	20,286.34	0	0.0018925	0.00	460.70
ISRS - OTHER	37600 - Mains-MGE	20909058382	200510	3,532.79	0	0.0018925	0.00	80.23
ISRS - OTHER	37600 - Mains-MGE	21001058919	200510	3,251.90	0	0.0018925	0.00	73.85
ISRS - OTHER	37600 - Mains-MGE	21001058925	200510	6,168.50	0	0.0018925	0.00	140.09
ISRS - OTHER	37600 - Mains-MGE	21272058999	200510	4,625.75	0	0.0018925	0.00	105.05
ISRS - OTHER	38000 - Services-MGE	20910058339	200504	632.25	6	0.0021333	8.09	16.19
ISRS - OTHER	38000 - Services-MGE	20201058383	200506	1,166.61	4	0.0021333	9.95	29.86
ISRS - OTHER	38000 - Services-MGE	20401058585	200506	13,397.71	4	0.0021333	114.33	342.98
ISRS - OTHER	38000 - Services-MGE	20201058383	200507	64.06	3	0.0021333	0.41	1.64
ISRS - OTHER	38000 - Services-MGE	20201059049	200509	784.83	1	0.0021333	1.67	20.09
ISRS - OTHER	38000 - Services-MGE	20314058775	200509	4,189.74	1	0.0021333	8.94	107.26
				Post - Apr 2005				
				ISRS Other				
				1,998,317.25				
				2,327,404.95				
				12,772.84				
				52,913.84				
ISRS - Public Improvements	37600 - Mains-MGE	20201047533	200503	13,414.33	7	0.0018925	177.71	304.64
ISRS - Public Improvements	37600 - Mains-MGE	20401047229	200503	3,871.95	7	0.0018925	51.29	87.93
ISRS - Public Improvements	37600 - Mains-MGE	20501046342	200503	6,177.68	7	0.0018925	81.84	140.30
ISRS - Public Improvements	37600 - Mains-MGE	20502047822	200503	927.35	7	0.0018925	12.29	21.06
ISRS - Public Improvements	37600 - Mains-MGE	21258035125	200503	20,936.88	7	0.0018925	277.36	475.48
ISRS - Public Improvements	37600 - Mains-MGE	20301047409	200504	72,097.33	6	0.0018925	818.67	1,637.33
ISRS - Public Improvements	37600 - Mains-MGE	20401047389	200504	14,628.24	6	0.0018925	166.10	332.21
ISRS - Public Improvements	37600 - Mains-MGE	20501047805	200504	49,889.05	6	0.0018925	566.49	1,132.98
ISRS - Public Improvements	37600 - Mains-MGE	20501047821	200504	28,806.73	6	0.0018925	327.10	654.20
ISRS - Public Improvements	37600 - Mains-MGE	20501047823	200504	1,434.33	6	0.0018925	16.29	32.57
ISRS - Public Improvements	37600 - Mains-MGE	20901047512	200504	22,862.21	6	0.0018925	259.60	519.20
ISRS - Public Improvements	37600 - Mains-MGE	20903047455	200504	23,904.53	6	0.0018925	271.44	542.87
ISRS - Public Improvements	37600 - Mains-MGE	20910048023	200504	5,298.25	6	0.0018925	60.16	120.32
ISRS - Public Improvements	37600 - Mains-MGE	20925058322	200504	11,690.41	6	0.0018925	132.74	265.49
ISRS - Public Improvements	37600 - Mains-MGE	20926047584	200504	8,515.52	6	0.0018925	96.69	193.39

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ISRS Project	FERC Acct	Work Order	Mo Utilized	Unitized Amt	Months	Mo Depr Rate	Accum Depr	Deprec Exp
ISRS - Public Improvements	37600 - Mains-MGE	21215047261	200504	14,801.43	6	0.0018925	168.07	336.14
ISRS - Public Improvements	37600 - Mains-MGE	21215047262	200504	130,226.92	6	0.0018925	1,478.73	2,957.45
ISRS - Public Improvements	37600 - Mains-MGE	21271047297	200504	14,220.40	6	0.0018925	161.47	322.95
ISRS - Public Improvements	37600 - Mains-MGE	21272047351	200504	7,760.64	6	0.0018925	88.12	176.24
ISRS - Public Improvements	37600 - Mains-MGE	21274047232	200504	24,371.75	6	0.0018925	276.74	553.48
ISRS - Public Improvements	37600 - Mains-MGE	21274047347	200504	5,454.54	6	0.0018925	61.94	123.87
			Pre-May 2005	481,290.47				
ISRS - Public Improvements	37600 - Mains-MGE	20201047565	200505	26.81	5	0.0018925	0.25	0.61
ISRS - Public Improvements	37600 - Mains-MGE	20501047805	200505	(42.11)	5	0.0018925	(0.40)	(0.96)
ISRS - Public Improvements	37600 - Mains-MGE	20502047822	200505	2,570.33	5	0.0018925	24.32	58.37
ISRS - Public Improvements	37600 - Mains-MGE	20506047773	200505	2,560.59	5	0.0018925	24.23	58.15
ISRS - Public Improvements	37600 - Mains-MGE	21251046718	200505	20,358.77	5	0.0018925	192.64	462.35
ISRS - Public Improvements	37600 - Mains-MGE	21274047232	200505	718.98	5	0.0018925	6.80	16.33
ISRS - Public Improvements	37600 - Mains-MGE	20301058365	200506	11,292.04	4	0.0018925	85.48	256.44
ISRS - Public Improvements	37600 - Mains-MGE	20324058325	200506	1,975.20	4	0.0018925	14.95	44.86
ISRS - Public Improvements	37600 - Mains-MGE	20401047246	200506	31,596.69	4	0.0018925	239.19	717.56
ISRS - Public Improvements	37600 - Mains-MGE	20401047381	200506	29,513.54	4	0.0018925	223.42	670.25
ISRS - Public Improvements	37600 - Mains-MGE	20401047395	200506	6,128.19	4	0.0018925	46.39	139.17
ISRS - Public Improvements	37600 - Mains-MGE	20401048102	200506	36,364.03	4	0.0018925	275.28	825.83
ISRS - Public Improvements	37600 - Mains-MGE	20401048128	200506	7,449.53	4	0.0018925	56.39	169.18
ISRS - Public Improvements	37600 - Mains-MGE	20401058149	200506	5,399.66	4	0.0018925	40.88	122.63
ISRS - Public Improvements	37600 - Mains-MGE	20501046342	200506	10,162.31	4	0.0018925	76.93	230.79
ISRS - Public Improvements	37600 - Mains-MGE	20501057866	200506	3,339.35	4	0.0018925	25.28	75.84
ISRS - Public Improvements	37600 - Mains-MGE	20506057860	200506	808.08	4	0.0018925	6.12	18.35
ISRS - Public Improvements	37600 - Mains-MGE	20513057864	200506	3,221.01	4	0.0018925	24.38	73.15
ISRS - Public Improvements	37600 - Mains-MGE	20816058433	200506	4,788.96	4	0.0018925	36.25	108.76
ISRS - Public Improvements	37600 - Mains-MGE	21002058243	200506	1,883.37	4	0.0018925	14.26	42.77
ISRS - Public Improvements	37600 - Mains-MGE	21207047278	200506	6,895.43	4	0.0018925	52.20	156.60
ISRS - Public Improvements	37600 - Mains-MGE	21215047261	200506	843.51	4	0.0018925	6.39	19.16
ISRS - Public Improvements	37600 - Mains-MGE	21258047368	200506	131,152.22	4	0.0018925	992.82	2,978.47
ISRS - Public Improvements	37600 - Mains-MGE	21271048114	200506	5,553.73	4	0.0018925	42.04	126.13
ISRS - Public Improvements	37600 - Mains-MGE	21271058159	200506	36,938.47	4	0.0018925	279.62	838.87
ISRS - Public Improvements	37600 - Mains-MGE	21274047143	200506	22,229.87	4	0.0018925	168.28	504.84
ISRS - Public Improvements	37600 - Mains-MGE	21274047165	200506	13,843.02	4	0.0018925	104.79	314.37
ISRS - Public Improvements	37600 - Mains-MGE	20301058352	200507	1,744.02	3	0.0018925	9.90	39.61
ISRS - Public Improvements	37600 - Mains-MGE	20401047395	200507	687.40	3	0.0018925	3.90	15.61
ISRS - Public Improvements	37600 - Mains-MGE	20401058736	200507	2,730.19	3	0.0018925	15.50	62.00

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ISRS Project	FERC Acct	Work Order	Mo Unitized	Unitized Amt	Months	Mo Depr Rate	Accum	
							Depr	Deprec Exp
ISRS - Public Improvements	37600 - Mains-MGE	20501047805	200507	941.67	3	0.0018925	5.35	21.39
ISRS - Public Improvements	37600 - Mains-MGE	20501047821	200507	287.81	3	0.0018925	1.63	6.54
ISRS - Public Improvements	37600 - Mains-MGE	20815058455	200507	3,963.25	3	0.0018925	22.50	90.01
ISRS - Public Improvements	37600 - Mains-MGE	20901058316	200507	21,850.77	3	0.0018925	124.06	496.23
ISRS - Public Improvements	37600 - Mains-MGE	20906048253	200507	834.29	3	0.0018925	4.74	18.95
ISRS - Public Improvements	37600 - Mains-MGE	20908058764	200507	3,719.42	3	0.0018925	21.12	84.47
ISRS - Public Improvements	37600 - Mains-MGE	21002047640	200507	30,797.24	3	0.0018925	174.85	699.41
ISRS - Public Improvements	37600 - Mains-MGE	21207047278	200507	632.99	3	0.0018925	3.59	14.38
ISRS - Public Improvements	37600 - Mains-MGE	21215047261	200507	(235.52)	3	0.0018925	(1.34)	(5.35)
ISRS - Public Improvements	37600 - Mains-MGE	21258047368	200507	2,341.35	3	0.0018925	13.29	53.17
ISRS - Public Improvements	37600 - Mains-MGE	21271058159	200507	2,798.20	3	0.0018925	15.89	63.55
ISRS - Public Improvements	37600 - Mains-MGE	21272058637	200507	4,894.56	3	0.0018925	27.79	111.16
ISRS - Public Improvements	37600 - Mains-MGE	20201058381	200508	314,454.90	2	0.0018925	1,190.21	7,141.27
ISRS - Public Improvements	37600 - Mains-MGE	20201058742	200508	7,912.53	2	0.0018925	29.95	179.69
ISRS - Public Improvements	37600 - Mains-MGE	20301058389	200508	22,415.29	2	0.0018925	84.84	509.05
ISRS - Public Improvements	37600 - Mains-MGE	20301058758	200508	2,664.01	2	0.0018925	10.08	60.50
ISRS - Public Improvements	37600 - Mains-MGE	20401046581	200508	20,769.09	2	0.0018925	78.61	471.67
ISRS - Public Improvements	37600 - Mains-MGE	20401046686	200508	107,079.35	2	0.0018925	405.30	2,431.77
ISRS - Public Improvements	37600 - Mains-MGE	20401058188	200508	43,317.82	2	0.0018925	163.96	983.75
ISRS - Public Improvements	37600 - Mains-MGE	20401058610	200508	8,303.60	2	0.0018925	31.43	188.57
ISRS - Public Improvements	37600 - Mains-MGE	20501058815	200508	6,808.06	2	0.0018925	25.77	154.61
ISRS - Public Improvements	37600 - Mains-MGE	20506057860	200508	193.60	2	0.0018925	0.73	4.40
ISRS - Public Improvements	37600 - Mains-MGE	20901058718	200508	21,056.67	2	0.0018925	79.70	478.20
ISRS - Public Improvements	37600 - Mains-MGE	21271047267	200508	5,802.67	2	0.0018925	21.96	131.78
ISRS - Public Improvements	37600 - Mains-MGE	20201058385	200509	25,615.09	1	0.0018925	48.48	581.72
ISRS - Public Improvements	37600 - Mains-MGE	20201059067	200509	4,507.80	1	0.0018925	8.53	102.37
ISRS - Public Improvements	37600 - Mains-MGE	20308058792	200509	3,612.71	1	0.0018925	6.84	82.04
ISRS - Public Improvements	37600 - Mains-MGE	20401046581	200509	1,121.82	1	0.0018925	2.12	25.48
ISRS - Public Improvements	37600 - Mains-MGE	20401058194	200509	3,975.85	1	0.0018925	7.52	90.29
ISRS - Public Improvements	37600 - Mains-MGE	20401058629	200509	9,446.85	1	0.0018925	17.88	214.54
ISRS - Public Improvements	37600 - Mains-MGE	20501046324	200509	7,672.88	1	0.0018925	14.52	174.25
ISRS - Public Improvements	37600 - Mains-MGE	20501047835	200509	60,320.44	1	0.0018925	114.16	1,369.88
ISRS - Public Improvements	37600 - Mains-MGE	20501058821	200509	0.00	1	0.0018925	0.00	0.00
ISRS - Public Improvements	37600 - Mains-MGE	20501058830	200509	7,070.16	1	0.0018925	13.38	160.56
ISRS - Public Improvements	37600 - Mains-MGE	20506057860	200509	193.60	1	0.0018925	0.37	4.40
ISRS - Public Improvements	37600 - Mains-MGE	20804058415	200509	21,754.80	1	0.0018925	41.17	494.05
ISRS - Public Improvements	37600 - Mains-MGE	20901058750	200509	14,311.83	1	0.0018925	27.09	325.02

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ISRS Project	FERC Acct	Work Order	Mo Utilized	Unitized Amt	Months	Mo Depr Rate	Accum Depr	Deprec Exp
ISRS - Public Improvements	37600 - Mains-MGE	20901058752	200509	2,320.70	1	0.0018925	4.39	52.70
ISRS - Public Improvements	37600 - Mains-MGE	20901058797	200509	2,053.08	1	0.0018925	3.89	46.63
ISRS - Public Improvements	37600 - Mains-MGE	20903058355	200509	12,742.60	1	0.0018925	24.12	289.38
ISRS - Public Improvements	37600 - Mains-MGE	20931058785	200509	19,670.87	1	0.0018925	37.23	446.73
ISRS - Public Improvements	37600 - Mains-MGE	21258047368	200509	250.36	1	0.0018925	0.47	5.69
ISRS - Public Improvements	37600 - Mains-MGE	21274058575	200509	15,146.58	1	0.0018925	28.66	343.98
ISRS - Public Improvements	37600 - Mains-MGE	21274058577	200509	3,481.87	1	0.0018925	6.59	79.07
ISRS - Public Improvements	37600 - Mains-MGE	20201058381	200510	2,176.27	0	0.0018925	0.00	49.42
ISRS - Public Improvements	37600 - Mains-MGE	20201058767	200510	8,034.97	0	0.0018925	0.00	182.47
ISRS - Public Improvements	37600 - Mains-MGE	20401045396	200510	9,732.30	0	0.0018925	0.00	221.02
ISRS - Public Improvements	37600 - Mains-MGE	20401045422	200510	51,485.76	0	0.0018925	0.00	1,169.24
ISRS - Public Improvements	37600 - Mains-MGE	20401047182	200510	18,862.67	0	0.0018925	0.00	428.37
ISRS - Public Improvements	37600 - Mains-MGE	20401047245	200510	20,087.64	0	0.0018925	0.00	456.19
ISRS - Public Improvements	37600 - Mains-MGE	20401047300	200510	1,265.80	0	0.0018925	0.00	28.75
ISRS - Public Improvements	37600 - Mains-MGE	20401058144	200510	306,733.61	0	0.0018925	0.00	6,965.92
ISRS - Public Improvements	37600 - Mains-MGE	20401058145	200510	40,888.01	0	0.0018925	0.00	928.57
ISRS - Public Improvements	37600 - Mains-MGE	20401058190	200510	36,850.13	0	0.0018925	0.00	836.87
ISRS - Public Improvements	37600 - Mains-MGE	20401058576	200510	2,745.79	0	0.0018925	0.00	62.36
ISRS - Public Improvements	37600 - Mains-MGE	20401058610	200510	1,040.15	0	0.0018925	0.00	23.62
ISRS - Public Improvements	37600 - Mains-MGE	20401058617	200510	59,368.26	0	0.0018925	0.00	1,348.25
ISRS - Public Improvements	37600 - Mains-MGE	20401058941	200510	4,624.67	0	0.0018925	0.00	105.03
ISRS - Public Improvements	37600 - Mains-MGE	20501046324	200510	6,325.32	0	0.0018925	0.00	143.65
ISRS - Public Improvements	37600 - Mains-MGE	20501047775	200510	7,664.70	0	0.0018925	0.00	174.07
ISRS - Public Improvements	37600 - Mains-MGE	20501058815	200510	3,575.77	0	0.0018925	0.00	81.21
ISRS - Public Improvements	37600 - Mains-MGE	20501058830	200510	384.38	0	0.0018925	0.00	8.73
ISRS - Public Improvements	37600 - Mains-MGE	20610058481	200510	5,291.38	0	0.0018925	0.00	120.17
ISRS - Public Improvements	37600 - Mains-MGE	20901058718	200510	1,118.45	0	0.0018925	0.00	25.40
ISRS - Public Improvements	37600 - Mains-MGE	20908059097	200510	4,503.91	0	0.0018925	0.00	102.28
ISRS - Public Improvements	37600 - Mains-MGE	20931058785	200510	4,615.24	0	0.0018925	0.00	104.81
ISRS - Public Improvements	37600 - Mains-MGE	21001058924	200510	11,567.91	0	0.0018925	0.00	262.71
ISRS - Public Improvements	37600 - Mains-MGE	21205058125	200510	35,633.19	0	0.0018925	0.00	809.23
ISRS - Public Improvements	37600 - Mains-MGE	21215058607	200510	38,104.32	0	0.0018925	0.00	865.35
ISRS - Public Improvements	37600 - Mains-MGE	21215058642	200510	41,218.56	0	0.0018925	0.00	936.07
ISRS - Public Improvements	37600 - Mains-MGE	21272058637	200510	346.19	0	0.0018925	0.00	7.86
ISRS - Public Improvements	37600 - Mains-MGE	21274058575	200510	186.29	0	0.0018925	0.00	4.23
ISRS - Public Improvements	37600 - Mains-MGE	21274058598	200510	10,007.55	0	0.0018925	0.00	227.27
ISRS - Public Improvements	37600 - Mains-MGE	20201058397	200508	12,551.14	2	0.0023833	59.83	358.96
ISRS - Public Improvements	37800 - M&R Station General-MGE							

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ISRS Project	ISRS - Public Improvements	FERC Acct	Work Order	Mo Unitized	Unitized Amt	Months	Mo Depr Rate	Accum Depr	Deprac Exp
		37800 - M&R Station General-MGE	20931047459	200503	1,032.33	7	0.0023833	17.22	29.52
				Post - Apr 2005	1,999,629.36				
				Public Improvement	2,480,919.83			11,659.79	56,421.69
ISRS Project	ISRS - OTHER	FERC Acct	Blanket WO #	Month	Unitized Cost	# MO	Mo Depr Rate	Accum Depr	Deprac Exp
	ISRS - OTHER	38000 - Services-MGE	20201050360	200503	207.75	7	0.0021333	3.10	5.32
	ISRS - OTHER	38000 - Services-MGE	20301050361	200503	1,021.45	7	0.0021333	15.25	26.15
	ISRS - OTHER	38000 - Services-MGE	20401050360	200503	111,119.80	7	0.0021333	1,659.36	2,844.62
	ISRS - OTHER	38000 - Services-MGE	20401050361	200503	200,092.87	7	0.0021333	2,988.01	5,122.30
	ISRS - OTHER	38000 - Services-MGE	20401050367	200503	123.91	7	0.0021333	1.85	3.17
	ISRS - OTHER	38000 - Services-MGE	20401050370	200503	7,427.83	7	0.0021333	110.92	190.15
	ISRS - OTHER	38000 - Services-MGE	20401050371	200503	8,076.78	7	0.0021333	120.61	206.76
	ISRS - OTHER	38000 - Services-MGE	20401050372	200503	53,856.16	7	0.0021333	804.24	1,378.70
	ISRS - OTHER	38000 - Services-MGE	20401050377	200503	8,162.27	7	0.0021333	121.89	208.95
	ISRS - OTHER	38000 - Services-MGE	20501050361	200503	299.02	7	0.0021333	4.47	7.65
	ISRS - OTHER	38000 - Services-MGE	20501050370	200503	1,485.00	7	0.0021333	22.18	38.02
	ISRS - OTHER	38000 - Services-MGE	20801040360	200503	231.27	7	0.0021333	3.45	5.92
	ISRS - OTHER	38000 - Services-MGE	20801050360	200503	9,412.37	7	0.0021333	140.56	240.95
	ISRS - OTHER	38000 - Services-MGE	20801050361	200503	121,530.17	7	0.0021333	1,814.82	3,111.12
	ISRS - OTHER	38000 - Services-MGE	20801050367	200503	133.00	7	0.0021333	1.99	3.40
	ISRS - OTHER	38000 - Services-MGE	20801050370	200503	7,565.46	7	0.0021333	112.98	193.67
	ISRS - OTHER	38000 - Services-MGE	20901040360	200503	1,324.15	7	0.0021333	19.77	33.90
	ISRS - OTHER	38000 - Services-MGE	20901050360	200503	27,856.90	7	0.0021333	415.99	713.13
	ISRS - OTHER	38000 - Services-MGE	20901050361	200503	11,951.18	7	0.0021333	178.47	305.95
	ISRS - OTHER	38000 - Services-MGE	20901050367	200503	4,351.37	7	0.0021333	64.98	111.39
	ISRS - OTHER	38000 - Services-MGE	20901050377	200503	44,600.12	7	0.0021333	666.02	1,141.75
	ISRS - OTHER	38000 - Services-MGE	21001050360	200503	1,442.77	7	0.0021333	21.55	36.93
	ISRS - OTHER	38000 - Services-MGE	21001050367	200503	(100.81)	7	0.0021333	(1.51)	(2.58)
	ISRS - OTHER	38000 - Services-MGE	20201050360	200504	(81.00)	6	0.0021333	(1.04)	(2.07)
	ISRS - OTHER	38000 - Services-MGE	20201050372	200504	1,041.40	6	0.0021333	13.33	26.66
	ISRS - OTHER	38000 - Services-MGE	20301050360	200504	56.05	6	0.0021333	0.72	1.43
	ISRS - OTHER	38000 - Services-MGE	20301050361	200504	(149.04)	6	0.0021333	(1.91)	(3.82)
	ISRS - OTHER	38000 - Services-MGE	20401050360	200504	9,799.33	6	0.0021333	125.43	250.86
	ISRS - OTHER	38000 - Services-MGE	20401050361	200504	22,866.07	6	0.0021333	292.68	585.36
	ISRS - OTHER	38000 - Services-MGE	20401050370	200504	7,946.58	6	0.0021333	101.71	203.43

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ISRS Project	FERC Acct	Work Order	Mo Uninitd	Uninitd Amt	Months	Mo Depr Rate	Accum	
							Depr	Deprac Exp
ISRS - OTHER	38000 - Services-MGE	20401050371	200504	62,791.34	6	0.0021333	803.72	1,607.43
ISRS - OTHER	38000 - Services-MGE	20401050372	200504	6,557.19	6	0.0021333	83.93	167.86
ISRS - OTHER	38000 - Services-MGE	20401050377	200504	22.94	6	0.0021333	0.29	0.59
ISRS - OTHER	38000 - Services-MGE	20501050370	200504	495.00	6	0.0021333	6.34	12.67
ISRS - OTHER	38000 - Services-MGE	20801050360	200504	(219.78)	6	0.0021333	(2.81)	(5.63)
ISRS - OTHER	38000 - Services-MGE	20801050361	200504	11,100.77	6	0.0021333	142.09	284.18
ISRS - OTHER	38000 - Services-MGE	20801050367	200504	253.04	6	0.0021333	3.24	6.48
ISRS - OTHER	38000 - Services-MGE	20801050370	200504	(51.64)	6	0.0021333	(0.66)	(1.32)
ISRS - OTHER	38000 - Services-MGE	20801050371	200504	326.20	6	0.0021333	4.18	8.35
ISRS - OTHER	38000 - Services-MGE	20801050377	200504	282.24	6	0.0021333	3.61	7.23
ISRS - OTHER	38000 - Services-MGE	20901050360	200504	(812.82)	6	0.0021333	(10.40)	(20.81)
ISRS - OTHER	38000 - Services-MGE	20901050361	200504	746.30	6	0.0021333	9.55	19.10
ISRS - OTHER	38000 - Services-MGE	20901050367	200504	274.43	6	0.0021333	3.51	7.03
ISRS - OTHER	38000 - Services-MGE	20901050372	200504	11,245.30	6	0.0021333	143.94	287.88
ISRS - OTHER	38000 - Services-MGE	20901050377	200504	12,027.99	6	0.0021333	153.96	307.91
ISRS - OTHER	38000 - Services-MGE	21001050360	200504	69.34	6	0.0021333	0.89	1.78
Pre-May 2005				768,758.02				
ISRS - OTHER	38000 - Services-MGE	20201050360	200505	(40.50)	5	0.0021333	(0.43)	(1.04)
ISRS - OTHER	38000 - Services-MGE	20201050372	200505	520.70	5	0.0021333	5.55	13.33
ISRS - OTHER	38000 - Services-MGE	20301050360	200505	535.05	5	0.0021333	5.71	13.70
ISRS - OTHER	38000 - Services-MGE	20301050361	200505	(106.92)	5	0.0021333	(1.14)	(2.74)
ISRS - OTHER	38000 - Services-MGE	20401050360	200505	30,249.12	5	0.0021333	322.65	774.37
ISRS - OTHER	38000 - Services-MGE	20401050361	200505	96,519.09	5	0.0021333	1,029.52	2,470.85
ISRS - OTHER	38000 - Services-MGE	20401050370	200505	28,623.72	5	0.0021333	305.31	732.76
ISRS - OTHER	38000 - Services-MGE	20401050371	200505	97,601.35	5	0.0021333	1,041.06	2,498.56
ISRS - OTHER	38000 - Services-MGE	20401050372	200505	10,341.77	5	0.0021333	110.31	264.75
ISRS - OTHER	38000 - Services-MGE	20401050377	200505	23.86	5	0.0021333	0.25	0.61
ISRS - OTHER	38000 - Services-MGE	20501050370	200505	1,237.50	5	0.0021333	13.20	31.88
ISRS - OTHER	38000 - Services-MGE	20801050360	200505	5,401.23	5	0.0021333	57.61	138.27
ISRS - OTHER	38000 - Services-MGE	20801050361	200505	31,635.43	5	0.0021333	337.44	809.85
ISRS - OTHER	38000 - Services-MGE	20801050367	200505	347.29	5	0.0021333	3.70	8.89
ISRS - OTHER	38000 - Services-MGE	20801050370	200505	(510.86)	5	0.0021333	(5.45)	(13.08)
ISRS - OTHER	38000 - Services-MGE	20801050371	200505	305.94	5	0.0021333	3.26	7.83
ISRS - OTHER	38000 - Services-MGE	20801050377	200505	293.54	5	0.0021333	3.13	7.51
ISRS - OTHER	38000 - Services-MGE	20901050360	200505	1,370.27	5	0.0021333	14.62	35.08
ISRS - OTHER	38000 - Services-MGE	20901050361	200505	1,986.23	5	0.0021333	21.19	50.85
ISRS - OTHER	38000 - Services-MGE	20901050367	200505	881.22	5	0.0021333	9.40	22.56

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ISRS Project	FERC Acct	Work Order	Mo Unitized	Unitized Amt	Months	Mo Depr Rate	Accum Depr	Deprec Exp
ISRS - OTHER	38000 - Services-MGE	20901050372	200505	5,622.65	5	0.0021333	59.97	143.94
ISRS - OTHER	38000 - Services-MGE	20901050377	200505	37,692.87	5	0.0021333	402.05	994.92
ISRS - OTHER	38000 - Services-MGE	21001050360	200505	227.98	5	0.0021333	2.43	5.84
ISRS - OTHER	38000 - Services-MGE	20201050360	200506	327.85	4	0.0021333	2.80	8.39
ISRS - OTHER	38000 - Services-MGE	20301050360	200506	537.21	4	0.0021333	4.58	13.75
ISRS - OTHER	38000 - Services-MGE	20401050360	200506	33,249.89	4	0.0021333	283.73	851.18
ISRS - OTHER	38000 - Services-MGE	20401050361	200506	144,356.03	4	0.0021333	1,231.82	3,695.46
ISRS - OTHER	38000 - Services-MGE	20401050370	200506	57,560.03	4	0.0021333	491.17	1,473.51
ISRS - OTHER	38000 - Services-MGE	20401050371	200506	166,260.71	4	0.0021333	1,418.74	4,256.21
ISRS - OTHER	38000 - Services-MGE	20401050372	200506	13,306.59	4	0.0021333	113.55	340.64
ISRS - OTHER	38000 - Services-MGE	20501050370	200506	495.00	4	0.0021333	4.22	12.67
ISRS - OTHER	38000 - Services-MGE	20501050371	200506	649.26	4	0.0021333	5.54	16.62
ISRS - OTHER	38000 - Services-MGE	20501050372	200506	25,650.87	4	0.0021333	218.88	656.65
ISRS - OTHER	38000 - Services-MGE	20801040360	200506	(231.27)	4	0.0021333	(1.97)	(5.92)
ISRS - OTHER	38000 - Services-MGE	20801050360	200506	11,950.32	4	0.0021333	101.97	305.92
ISRS - OTHER	38000 - Services-MGE	20801050361	200506	51,076.33	4	0.0021333	435.84	1,307.53
ISRS - OTHER	38000 - Services-MGE	20801050367	200506	72.98	4	0.0021333	0.62	1.87
ISRS - OTHER	38000 - Services-MGE	20801050370	200506	(146.64)	4	0.0021333	(1.25)	(3.75)
ISRS - OTHER	38000 - Services-MGE	20801050371	200506	(75.92)	4	0.0021333	(0.65)	(1.94)
ISRS - OTHER	38000 - Services-MGE	20901040360	200506	(1,324.15)	4	0.0021333	(11.30)	(33.90)
ISRS - OTHER	38000 - Services-MGE	20901050360	200506	26,810.07	4	0.0021333	228.78	686.33
ISRS - OTHER	38000 - Services-MGE	20901050361	200506	6,962.13	4	0.0021333	59.41	178.23
ISRS - OTHER	38000 - Services-MGE	20901050367	200506	1,819.82	4	0.0021333	15.53	46.59
ISRS - OTHER	38000 - Services-MGE	20901050372	200506	1,718.22	4	0.0021333	14.66	43.99
ISRS - OTHER	38000 - Services-MGE	20901050377	200506	60,824.31	4	0.0021333	519.03	1,557.08
ISRS - OTHER	38000 - Services-MGE	21001050360	200506	69.05	4	0.0021333	0.59	1.77
ISRS - OTHER	38000 - Services-MGE	20401050360	200507	29,330.50	3	0.0021333	187.71	750.85
ISRS - OTHER	38000 - Services-MGE	20401050361	200507	81,544.92	3	0.0021333	521.88	2,087.52
ISRS - OTHER	38000 - Services-MGE	20401050367	200507	92.20	3	0.0021333	0.59	2.36
ISRS - OTHER	38000 - Services-MGE	20401050370	200507	69,690.81	3	0.0021333	446.01	1,784.06
ISRS - OTHER	38000 - Services-MGE	20401050371	200507	41,284.97	3	0.0021333	264.22	1,056.88
ISRS - OTHER	38000 - Services-MGE	20401050372	200507	8,044.84	3	0.0021333	51.49	205.94
ISRS - OTHER	38000 - Services-MGE	20401050377	200507	191,363.17	3	0.0021333	1,224.71	4,898.82
ISRS - OTHER	38000 - Services-MGE	20801050360	200507	2,332.35	3	0.0021333	14.93	59.71
ISRS - OTHER	38000 - Services-MGE	20801050361	200507	49,114.72	3	0.0021333	314.33	1,257.32
ISRS - OTHER	38000 - Services-MGE	20901050360	200507	(3,603.07)	3	0.0021333	(23.06)	(92.24)
ISRS - OTHER	38000 - Services-MGE	20901050361	200507	7,231.13	3	0.0021333	46.28	185.11

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ISRS Project	FERC Acct	Work Order	Mo Unitized	Unitized Amt	Months	Mo Depr Rate	Accum Depr	Deprec Exp
ISRS - OTHER	38000 - Services-MGE	20901050367	200507	2,450.12	3	0.0021333	15.74	62.98
ISRS - OTHER	38000 - Services-MGE	20901050372	200507	215.46	3	0.0021333	1.38	5.52
ISRS - OTHER	38000 - Services-MGE	20901050377	200507	(134,396.43)	3	0.0021333	(860.12)	(3,440.49)
ISRS - OTHER	38000 - Services-MGE	21001050360	200507	317.33	3	0.0021333	2.03	8.12
ISRS - OTHER	38000 - Services-MGE	20201050360	200508	13.92	2	0.0021333	0.06	0.36
ISRS - OTHER	38000 - Services-MGE	20401050360	200508	40,795.55	2	0.0021333	173.93	1,043.58
ISRS - OTHER	38000 - Services-MGE	20401050361	200508	69,580.18	2	0.0021333	296.87	1,781.22
ISRS - OTHER	38000 - Services-MGE	20401050370	200508	46,949.95	2	0.0021333	200.32	1,201.90
ISRS - OTHER	38000 - Services-MGE	20401050371	200508	88,375.34	2	0.0021333	377.06	2,262.37
ISRS - OTHER	38000 - Services-MGE	20401050372	200508	17,213.05	2	0.0021333	73.44	440.65
ISRS - OTHER	38000 - Services-MGE	20401050377	200508	(105,542.94)	2	0.0021333	(450.31)	(2,701.86)
ISRS - OTHER	38000 - Services-MGE	20501050361	200508	5,219.77	2	0.0021333	22.27	133.62
ISRS - OTHER	38000 - Services-MGE	20501050371	200508	4,374.73	2	0.0021333	18.67	111.99
ISRS - OTHER	38000 - Services-MGE	20501050372	200508	1,072.90	2	0.0021333	4.58	27.47
ISRS - OTHER	38000 - Services-MGE	20801050360	200508	1,388.10	2	0.0021333	5.92	35.53
ISRS - OTHER	38000 - Services-MGE	20801050361	200508	18,417.94	2	0.0021333	78.58	471.49
ISRS - OTHER	38000 - Services-MGE	20801050370	200508	2,036.43	2	0.0021333	8.69	52.13
ISRS - OTHER	38000 - Services-MGE	20901050360	200508	10,522.80	2	0.0021333	44.90	269.38
ISRS - OTHER	38000 - Services-MGE	20901050361	200508	5,384.21	2	0.0021333	22.97	137.83
ISRS - OTHER	38000 - Services-MGE	20901050367	200508	2,631.23	2	0.0021333	11.23	67.36
ISRS - OTHER	38000 - Services-MGE	20901050372	200508	(383.78)	2	0.0021333	(1.64)	(9.82)
ISRS - OTHER	38000 - Services-MGE	20901050377	200508	182,117.77	2	0.0021333	777.02	4,662.14
ISRS - OTHER	38000 - Services-MGE	21001050360	200508	(80.39)	2	0.0021333	(0.34)	(2.06)
ISRS - OTHER	38000 - Services-MGE	21001050361	200508	344.81	2	0.0021333	1.47	8.83
ISRS - OTHER	38000 - Services-MGE	20301050360	200509	381.13	1	0.0021333	0.81	9.76
ISRS - OTHER	38000 - Services-MGE	20301050361	200509	696.30	1	0.0021333	1.49	17.83
ISRS - OTHER	38000 - Services-MGE	20401050360	200509	19,847.46	1	0.0021333	42.34	508.09
ISRS - OTHER	38000 - Services-MGE	20401050361	200509	82,296.14	1	0.0021333	175.56	2,106.75
ISRS - OTHER	38000 - Services-MGE	20401050362	200509	2,594.25	1	0.0021333	5.53	66.41
ISRS - OTHER	38000 - Services-MGE	20401050367	200509	1,263.51	1	0.0021333	2.70	32.35
ISRS - OTHER	38000 - Services-MGE	20401050370	200509	49,830.82	1	0.0021333	106.30	1,275.65
ISRS - OTHER	38000 - Services-MGE	20401050371	200509	77,805.58	1	0.0021333	165.98	1,991.79
ISRS - OTHER	38000 - Services-MGE	20401050372	200509	10,150.83	1	0.0021333	21.65	259.86
ISRS - OTHER	38000 - Services-MGE	20401050377	200509	(1,293.72)	1	0.0021333	(2.76)	(33.12)
ISRS - OTHER	38000 - Services-MGE	20501050361	200509	(1,431.70)	1	0.0021333	(3.05)	(36.65)
ISRS - OTHER	38000 - Services-MGE	20801050360	200509	1,400.51	1	0.0021333	2.99	35.85
ISRS - OTHER	38000 - Services-MGE	20801050361	200509	21,798.68	1	0.0021333	46.50	558.04

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ISRS Project	FERC Acct	Work Order	Mo Unitized	Unitized Amt	Months	Mo Depr Rate	Accum Depr	Deprec Exp
ISRS - OTHER	38000 - Services-MGE	20801050367	200509	(237.15)	1	0.0021333	(0.51)	(6.07)
ISRS - OTHER	38000 - Services-MGE	20801050377	200509	(220.06)	1	0.0021333	(0.47)	(5.63)
ISRS - OTHER	38000 - Services-MGE	20901050360	200509	4,929.20	1	0.0021333	10.52	126.19
ISRS - OTHER	38000 - Services-MGE	20901050361	200509	1,315.91	1	0.0021333	2.81	33.69
ISRS - OTHER	38000 - Services-MGE	20901050367	200509	1,190.96	1	0.0021333	2.54	30.49
ISRS - OTHER	38000 - Services-MGE	20901050372	200509	1,864.42	1	0.0021333	3.98	47.73
ISRS - OTHER	38000 - Services-MGE	20901050377	200509	(37,981.74)	1	0.0021333	(81.03)	(972.32)
ISRS - OTHER	38000 - Services-MGE	21001050361	200509	919.87	1	0.0021333	1.96	23.55
			Post - Apr 2005	1,925,223.01			24,424.54	66,964.84
				2,693,981.03				
ISRS - OTHER	37600 - Mains-MGE	20401050325	200503	171,575.29	7	0.0018925	2,272.94	3,896.47
ISRS - OTHER	37600 - Mains-MGE	20401050325	200504	104,622.47	6	0.0018925	1,187.99	2,375.98
ISRS - OTHER	37600 - Mains-MGE	21001050325	200504	113.00	6	0.0018925	1.28	2.57
			Pre-May 2005	276,310.76				
ISRS - OTHER	37600 - Mains-MGE	20401050325	200505	137,918.01	5	0.0018925	1,305.05	3,132.12
ISRS - OTHER	37600 - Mains-MGE	21001050325	200505	18,905.11	5	0.0018925	178.89	429.34
ISRS - OTHER	37600 - Mains-MGE	20201050325	200506	10,884.58	4	0.0018925	82.40	247.19
ISRS - OTHER	37600 - Mains-MGE	20401050325	200506	155,454.17	4	0.0018925	1,176.79	3,530.36
ISRS - OTHER	37600 - Mains-MGE	21001050325	200506	17,759.38	4	0.0018925	134.44	403.32
ISRS - OTHER	37600 - Mains-MGE	20201050325	200507	13,053.24	3	0.0018925	74.11	286.44
ISRS - OTHER	37600 - Mains-MGE	20401050325	200507	94,424.50	3	0.0018925	536.10	2,144.38
ISRS - OTHER	37600 - Mains-MGE	21001050325	200507	12,589.22	3	0.0018925	71.48	285.90
ISRS - OTHER	37600 - Mains-MGE	20201050325	200508	22.92	2	0.0018925	0.09	0.52
ISRS - OTHER	37600 - Mains-MGE	20401050325	200508	102,155.65	2	0.0018925	386.66	2,319.95
ISRS - OTHER	37600 - Mains-MGE	21001050325	200508	(4,717.17)	2	0.0018925	(17.85)	(107.13)
ISRS - OTHER	37600 - Mains-MGE	20201050325	200509	1,364.88	1	0.0018925	2.58	31.00
ISRS - OTHER	37600 - Mains-MGE	20401050325	200509	71,646.58	1	0.0018925	135.59	1,627.09
ISRS - OTHER	37600 - Mains-MGE	21001050325	200509	2,529.06	1	0.0018925	4.79	57.43
			Post - Apr 2005	633,990.13			7,533.31	20,672.93
				910,300.89				
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	200503	48,026.24	7	0.0023833	801.23	1,373.53
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	200503	28,172.99	7	0.0023833	470.01	805.74
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	200503	2,521.53	7	0.0023833	42.07	72.11
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	200503	574.91	7	0.0023833	9.59	16.44
ISRS - OTHER	38200 - Meter Installations-MGE	20901040363	200503	317.67	7	0.0023833	5.30	9.09

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							Depr	Deprec Exp
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	200503	486.67	7	0.0023833	8.12	13.92
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	200503	741.11	7	0.0023833	12.36	21.20
ISRS - OTHER	38200 - Meter Installations-MGE	21001050363	200503	867.71	7	0.0023833	14.48	24.82
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	200504	1,768.15	6	0.0023833	25.28	50.57
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	200504	10,267.90	6	0.0023833	146.83	293.66
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	200504	645.17	6	0.0023833	9.23	18.45
ISRS - OTHER	38200 - Meter Installations-MGE	20801050363	200504	571.03	6	0.0023833	8.17	16.33
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	200504	441.42	6	0.0023833	6.31	12.62
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	200504	925.65	6	0.0023833	13.24	26.47
ISRS - OTHER	38200 - Meter Installations-MGE	21001050363	200504	340.35	6	0.0023833	4.87	9.73
Pre-May 2005				96,668.50				
ISRS - OTHER	38200 - Meter Installations-MGE	20201050373	200505	427.68	5	0.0023833	5.10	12.23
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	200505	9,137.63	5	0.0023833	108.89	261.33
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	200505	15,076.02	5	0.0023833	179.65	431.17
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	200505	2,190.14	5	0.0023833	26.10	62.64
ISRS - OTHER	38200 - Meter Installations-MGE	20801050363	200505	285.52	5	0.0023833	3.40	8.17
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	200505	183.55	5	0.0023833	2.19	5.25
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	200505	1,169.69	5	0.0023833	13.94	33.45
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	200505	462.83	5	0.0023833	5.52	13.24
ISRS - OTHER	38200 - Meter Installations-MGE	21001050363	200505	813.44	5	0.0023833	9.69	23.26
ISRS - OTHER	38200 - Meter Installations-MGE	20201050373	200506	1,294.35	4	0.0023833	12.34	37.02
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	200506	24,183.17	4	0.0023833	230.54	691.63
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	200506	21,029.30	4	0.0023833	200.48	601.43
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	200506	4,570.01	4	0.0023833	43.57	130.70
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	200506	91.78	4	0.0023833	0.87	2.62
ISRS - OTHER	38200 - Meter Installations-MGE	20901040363	200506	(317.67)	4	0.0023833	(3.03)	(9.09)
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	200506	(438.83)	4	0.0023833	(4.18)	(12.55)
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	200506	55.10	4	0.0023833	0.53	1.58
ISRS - OTHER	38200 - Meter Installations-MGE	21001050363	200506	(286.91)	4	0.0023833	(2.74)	(8.21)
ISRS - OTHER	38200 - Meter Installations-MGE	20201050373	200507	483.95	3	0.0023833	3.46	13.84
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	200507	9,402.37	3	0.0023833	67.23	268.90
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	200507	8,774.84	3	0.0023833	62.74	250.96
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	200507	1,294.93	3	0.0023833	9.26	37.03
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	200507	1,140.67	3	0.0023833	8.16	32.62
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	200507	2,091.53	3	0.0023833	14.95	59.82
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	200508	322,840.93	2	0.0023833	1,538.85	9,233.12
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	200508	8,084.62	2	0.0023833	38.54	231.22

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ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	200508	1,972.24	2	0.0023833	9.40	56.41
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	200508	8,115.65	2	0.0023833	38.68	232.10
ISRS - OTHER	38200 - Meter Installations-MGE	20201050373	200509	102.47	1	0.0023833	0.24	2.93
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	200509	19,870.73	1	0.0023833	47.36	568.29
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	200509	26,828.61	1	0.0023833	63.94	767.29
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	200509	461.09	1	0.0023833	1.10	13.19
ISRS - OTHER	38200 - Meter Installations-MGE	20801050363	200509	237.15	1	0.0023833	0.57	6.78
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	200509	747.75	1	0.0023833	1.78	21.39
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	200509	501.05	1	0.0023833	1.19	14.33
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	200509	42,089.06	1	0.0023833	100.31	1,203.73
Post - Apr 2005				534,966.44			4,417.69	18,064.51
				631,634.94				

60,808.16	217,037.81
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9,044,241.64

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ISRS Project	FERC Acct	Work Order #	Month	Retired Amt	Months	Mo Depr Rate	Ret Depr
ISRS - OTHER	37600 - Mains-MGE	20201047566	200503	750.17	7	0.0018925	17.04
ISRS - OTHER	37600 - Mains-MGE	20201048014	200504	26.46	6	0.0018925	0.60
ISRS - OTHER	37600 - Mains-MGE	20201048016	200504	4.00	6	0.0018925	0.09
ISRS - OTHER	37600 - Mains-MGE	20201048054	200504	128.73	6	0.0018925	2.92
ISRS - OTHER	37600 - Mains-MGE	20308047996	200504	214.99	6	0.0018925	4.88
ISRS - OTHER	37600 - Mains-MGE	20308048057	200504	291.72	6	0.0018925	6.62
ISRS - OTHER	37600 - Mains-MGE	20323047569	200504	131.27	6	0.0018925	2.98
ISRS - OTHER	37600 - Mains-MGE	20401047219	200504	3,069.51	6	0.0018925	69.71
ISRS - OTHER	37600 - Mains-MGE	20401047224	200504	1,230.46	6	0.0018925	27.94
ISRS - OTHER	37600 - Mains-MGE	20501047817	200504	225.06	6	0.0018925	5.11
ISRS - OTHER	37600 - Mains-MGE	20501047826	200504	353.64	6	0.0018925	8.03
ISRS - OTHER	37600 - Mains-MGE	20501047836	200504	189.16	6	0.0018925	4.30
ISRS - OTHER	37600 - Mains-MGE	20501047837	200504	100.55	6	0.0018925	2.28
ISRS - OTHER	37600 - Mains-MGE	20501047839	200504	2,389.21	6	0.0018925	54.26
ISRS - OTHER	37600 - Mains-MGE	20502047801	200504	29.39	6	0.0018925	0.67
ISRS - OTHER	37600 - Mains-MGE	20601057847	200504	265.95	6	0.0018925	6.04
ISRS - OTHER	37600 - Mains-MGE	20806058419	200504	2,033.38	6	0.0018925	46.18
ISRS - OTHER	37600 - Mains-MGE	20902048017	200504	6.67	6	0.0018925	0.15
ISRS - OTHER	37600 - Mains-MGE	21271035368	200504	7,600.10	6	0.0018925	172.60
ISRS - OTHER	37600 - Mains-MGE	20201047589	200506	962.78	4	0.0018925	21.86
ISRS - OTHER	37600 - Mains-MGE	20201048012	200506	294.82	4	0.0018925	6.70
ISRS - OTHER	37600 - Mains-MGE	20201058356	200506	146.10	4	0.0018925	3.32
ISRS - OTHER	37600 - Mains-MGE	20201058709	200506	5.79	4	0.0018925	0.13
ISRS - OTHER	37600 - Mains-MGE	20308058367	200506	47.43	4	0.0018925	1.08
ISRS - OTHER	37600 - Mains-MGE	20401046702	200506	2,462.08	4	0.0018925	55.91
ISRS - OTHER	37600 - Mains-MGE	20401047128	200506	246.69	4	0.0018925	5.60
ISRS - OTHER	37600 - Mains-MGE	20401047135	200506	70.37	4	0.0018925	1.60
ISRS - OTHER	37600 - Mains-MGE	20401058579	200506	146.90	4	0.0018925	3.34
ISRS - OTHER	37600 - Mains-MGE	20501047780	200506	47.72	4	0.0018925	1.08
ISRS - OTHER	37600 - Mains-MGE	20501057855	200506	1,164.62	4	0.0018925	26.45
ISRS - OTHER	37600 - Mains-MGE	20501057856	200506	337.01	4	0.0018925	7.65
ISRS - OTHER	37600 - Mains-MGE	20501057858	200506	979.35	4	0.0018925	22.24
ISRS - OTHER	37600 - Mains-MGE	20501057861	200506	14,719.97	4	0.0018925	334.29
ISRS - OTHER	37600 - Mains-MGE	20501057862	200506	1,306.91	4	0.0018925	29.68
ISRS - OTHER	37600 - Mains-MGE	20501057868	200506	834.47	4	0.0018925	18.95
ISRS - OTHER	37600 - Mains-MGE	20513047781	200506	34.66	4	0.0018925	0.79
ISRS - OTHER	37600 - Mains-MGE	20806058451	200506	70.07	4	0.0018925	1.59
ISRS - OTHER	37600 - Mains-MGE	20902058324	200506	2.46	4	0.0018925	0.06
ISRS - OTHER	37600 - Mains-MGE	20902058380	200506	209.82	4	0.0018925	4.77
ISRS - OTHER	37600 - Mains-MGE	20906058347	200506	34.27	4	0.0018925	0.78
ISRS - OTHER	37600 - Mains-MGE	21251058563	200506	1.80	4	0.0018925	0.04
ISRS - OTHER	37600 - Mains-MGE	21271046615	200506	585.68	4	0.0018925	13.30
ISRS - OTHER	37600 - Mains-MGE	20201047485	200507	1,155.57	3	0.0018925	26.24
ISRS - OTHER	37600 - Mains-MGE	20201047568	200507	6,445.12	3	0.0018925	146.37

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ISRS Project	FERC Acct	Work Order #	Month	Retired Amt	Months	Mo Depr Rate	Ret Depr
ISRS - OTHER	37600 - Mains-MGE	20201047974	200507	468.29	3	0.0018925	10.63
ISRS - OTHER	37600 - Mains-MGE	20201047983	200507	1,113.98	3	0.0018925	25.30
ISRS - OTHER	37600 - Mains-MGE	20201058338	200507	2,155.67	3	0.0018925	48.96
ISRS - OTHER	37600 - Mains-MGE	20201058399	200507	18.61	3	0.0018925	0.42
ISRS - OTHER	37600 - Mains-MGE	20201058735	200507	2.59	3	0.0018925	0.06
ISRS - OTHER	37600 - Mains-MGE	20401047180	200507	1,360.29	3	0.0018925	30.89
ISRS - OTHER	37600 - Mains-MGE	20401047206	200507	444.82	3	0.0018925	10.10
ISRS - OTHER	37600 - Mains-MGE	20401047279	200507	19,613.04	3	0.0018925	445.41
ISRS - OTHER	37600 - Mains-MGE	20401047350	200507	56.42	3	0.0018925	1.28
ISRS - OTHER	37600 - Mains-MGE	20401058583	200507	38.62	3	0.0018925	0.88
ISRS - OTHER	37600 - Mains-MGE	20401058640	200507	1,092.24	3	0.0018925	24.80
ISRS - OTHER	37600 - Mains-MGE	20501047846	200507	3,741.96	3	0.0018925	84.98
ISRS - OTHER	37600 - Mains-MGE	20902058330	200507	28.37	3	0.0018925	0.64
ISRS - OTHER	37600 - Mains-MGE	20902058388	200507	2.71	3	0.0018925	0.06
ISRS - OTHER	37600 - Mains-MGE	20902058732	200507	117.84	3	0.0018925	2.68
ISRS - OTHER	37600 - Mains-MGE	20902058756	200507	155.57	3	0.0018925	3.53
ISRS - OTHER	37600 - Mains-MGE	20908058395	200507	18.50	3	0.0018925	0.42
ISRS - OTHER	37600 - Mains-MGE	20922058363	200507	472.33	3	0.0018925	10.73
ISRS - OTHER	37600 - Mains-MGE	21271058578	200507	48.50	3	0.0018925	1.10
ISRS - OTHER	37600 - Mains-MGE	20201058255	200508	9,548.75	2	0.0018925	216.85
ISRS - OTHER	37600 - Mains-MGE	20201058387	200508	1,124.89	2	0.0018925	25.55
ISRS - OTHER	37600 - Mains-MGE	20201058398	200508	813.68	2	0.0018925	18.48
ISRS - OTHER	37600 - Mains-MGE	20308058350	200508	751.31	2	0.0018925	17.06
ISRS - OTHER	37600 - Mains-MGE	20401047207	200508	3,316.43	2	0.0018925	75.32
ISRS - OTHER	37600 - Mains-MGE	20501057859	200508	401.71	2	0.0018925	9.12
ISRS - OTHER	37600 - Mains-MGE	20501057867	200508	284.83	2	0.0018925	6.47
ISRS - OTHER	37600 - Mains-MGE	20902058377	200508	3,672.06	2	0.0018925	83.39
ISRS - OTHER	37600 - Mains-MGE	20909058382	200508	366.18	2	0.0018925	8.32
ISRS - OTHER	37600 - Mains-MGE	21001058908	200508	1,800.28	2	0.0018925	40.88
ISRS - OTHER	37600 - Mains-MGE	20312058721	200509	299.48	1	0.0018925	6.80
ISRS - OTHER	37600 - Mains-MGE	20401058645	200509	531.13	1	0.0018925	12.06
ISRS - OTHER	37600 - Mains-MGE	20501046280	200509	1,412.34	1	0.0018925	32.07
ISRS - OTHER	37600 - Mains-MGE	20501058810	200509	398.95	1	0.0018925	9.06
ISRS - OTHER	37600 - Mains-MGE	20601058822	200509	228.84	1	0.0018925	5.20
ISRS - OTHER	37600 - Mains-MGE	20902058729	200509	637.91	1	0.0018925	14.49
ISRS - OTHER	37600 - Mains-MGE	21001058913	200509	1,216.15	1	0.0018925	27.62
ISRS - OTHER	37600 - Mains-MGE	21001058918	200509	199.61	1	0.0018925	4.53
ISRS - OTHER	37600 - Mains-MGE	21258058954	200509	38.83	1	0.0018925	0.88
ISRS - OTHER	37600 - Mains-MGE	20401047248	200510	1,154.62	0	0.0018925	26.22
ISRS - OTHER	37600 - Mains-MGE	20501046292	200510	1,072.05	0	0.0018925	24.35
ISRS - OTHER	37600 - Mains-MGE	20501058835	200510	54.87	0	0.0018925	1.25
ISRS - OTHER	37600 - Mains-MGE	20501058836	200510	745.08	0	0.0018925	16.92
ISRS - OTHER	37600 - Mains-MGE	20502058834	200510	644.60	0	0.0018925	14.64
ISRS - OTHER	37600 - Mains-MGE	20806058500	200510	50.59	0	0.0018925	1.38

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ISRS Project	FERC Acct	Work Order #	Month	Retired Amt	Months	Mo Depr Rate	Ret Depr
ISRS - OTHER	37600 - Mains-MGE	20902058392	200510	630.50	0	0.0018925	14.32
ISRS - OTHER	37600 - Mains-MGE	21001058919	200510	499.75	0	0.0018925	11.35
ISRS - OTHER	37600 - Mains-MGE	21001058925	200510	343.10	0	0.0018925	7.79
ISRS - OTHER	37600 - Mains-MGE	21272058999	200510	27.62	0	0.0018925	0.63
ISRS - OTHER	38000 - Services-MGE	20201058383	200506	85.03	4	0.0021333	2.18
ISRS - OTHER	38000 - Services-MGE	20401058585	200506	290.48	4	0.0021333	7.44
ISRS - OTHER	38000 - Services-MGE	20910058339	200504	148.25	6	0.0021333	3.80
		ISRS Other - Retirement		115,103.13			2,615.51
ISRS - Public Improvements	37600 - Mains-MGE	20201047533	200503	464.66	7	0.0018925	10.55
ISRS - Public Improvements	37600 - Mains-MGE	20301047409	200504	1,483.01	6	0.0018925	33.68
ISRS - Public Improvements	37600 - Mains-MGE	20401047389	200504	1,548.11	6	0.0018925	35.16
ISRS - Public Improvements	37600 - Mains-MGE	20401058127	200504	127.29	6	0.0018925	2.89
ISRS - Public Improvements	37600 - Mains-MGE	20501047805	200504	1,101.85	6	0.0018925	25.02
ISRS - Public Improvements	37600 - Mains-MGE	20501047821	200504	353.85	6	0.0018925	8.04
ISRS - Public Improvements	37600 - Mains-MGE	20901047512	200504	841.67	6	0.0018925	19.11
ISRS - Public Improvements	37600 - Mains-MGE	20903047455	200504	3,201.36	6	0.0018925	72.70
ISRS - Public Improvements	37600 - Mains-MGE	20910048023	200504	1,692.32	6	0.0018925	38.43
ISRS - Public Improvements	37600 - Mains-MGE	20925058322	200504	1,404.34	6	0.0018925	31.89
ISRS - Public Improvements	37600 - Mains-MGE	20926047584	200504	55.85	6	0.0018925	1.27
ISRS - Public Improvements	37600 - Mains-MGE	21001058241	200504	10,112.59	6	0.0018925	229.66
ISRS - Public Improvements	37600 - Mains-MGE	21215047261	200504	332.59	6	0.0018925	7.55
ISRS - Public Improvements	37600 - Mains-MGE	21215047262	200504	8,315.13	6	0.0018925	188.84
ISRS - Public Improvements	37600 - Mains-MGE	21271047297	200504	310.89	6	0.0018925	7.06
ISRS - Public Improvements	37600 - Mains-MGE	21272047351	200504	828.12	6	0.0018925	18.81
ISRS - Public Improvements	37600 - Mains-MGE	21274047232	200504	6,659.04	6	0.0018925	151.23
ISRS - Public Improvements	37600 - Mains-MGE	21274047347	200504	4,759.41	6	0.0018925	108.09
ISRS - Public Improvements	37600 - Mains-MGE	20301058365	200506	844.95	4	0.0018925	19.19
ISRS - Public Improvements	37600 - Mains-MGE	20301058371	200506	365.55	4	0.0018925	8.30
ISRS - Public Improvements	37600 - Mains-MGE	20317048020	200506	75.82	4	0.0018925	1.72
ISRS - Public Improvements	37600 - Mains-MGE	20324058325	200506	2,741.77	4	0.0018925	62.27
ISRS - Public Improvements	37600 - Mains-MGE	20401047246	200506	3,539.85	4	0.0018925	80.39
ISRS - Public Improvements	37600 - Mains-MGE	20401047327	200506	12.76	4	0.0018925	0.29
ISRS - Public Improvements	37600 - Mains-MGE	20401047381	200506	5,236.81	4	0.0018925	118.93
ISRS - Public Improvements	37600 - Mains-MGE	20401047395	200506	3.30	4	0.0018925	0.07
ISRS - Public Improvements	37600 - Mains-MGE	20401048102	200506	4,196.93	4	0.0018925	95.31
ISRS - Public Improvements	37600 - Mains-MGE	20401048128	200506	20.55	4	0.0018925	0.47
ISRS - Public Improvements	37600 - Mains-MGE	20401058149	200506	2,360.39	4	0.0018925	53.60
ISRS - Public Improvements	37600 - Mains-MGE	20401058590	200506	219.88	4	0.0018925	4.99
ISRS - Public Improvements	37600 - Mains-MGE	20501057866	200506	380.30	4	0.0018925	8.64
ISRS - Public Improvements	37600 - Mains-MGE	20506057860	200506	484.12	4	0.0018925	10.99
ISRS - Public Improvements	37600 - Mains-MGE	20513057864	200506	33.45	4	0.0018925	0.76
ISRS - Public Improvements	37600 - Mains-MGE	20816058433	200506	558.46	4	0.0018925	12.68
ISRS - Public Improvements	37600 - Mains-MGE	21002058243	200506	13.60	4	0.0018925	0.31

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ISRS Project	FERC Acct	Work Order #	Month	Retired Amt	Months	Mo Depr Rate	Ret Depr
ISRS - Public Improvements	37600 - Mains-MGE	21207046734	200506	7,562.16	4	0.0018925	174.01
ISRS - Public Improvements	37600 - Mains-MGE	21207047278	200506	1,199.19	4	0.0018925	27.23
ISRS - Public Improvements	37600 - Mains-MGE	21258047368	200506	39,933.17	4	0.0018925	906.88
ISRS - Public Improvements	37600 - Mains-MGE	21271048114	200506	126.23	4	0.0018925	2.87
ISRS - Public Improvements	37600 - Mains-MGE	21271058159	200506	221.64	4	0.0018925	5.03
ISRS - Public Improvements	37600 - Mains-MGE	21272048137	200506	605.35	4	0.0018925	13.75
ISRS - Public Improvements	37600 - Mains-MGE	21274047143	200506	622.56	4	0.0018925	14.14
ISRS - Public Improvements	37600 - Mains-MGE	21274047165	200506	5,415.12	4	0.0018925	122.98
ISRS - Public Improvements	37600 - Mains-MGE	20201058713	200507	123.96	3	0.0018925	2.82
ISRS - Public Improvements	37600 - Mains-MGE	20201058714	200507	452.08	3	0.0018925	10.27
ISRS - Public Improvements	37600 - Mains-MGE	20301058352	200507	523.01	3	0.0018925	11.88
ISRS - Public Improvements	37600 - Mains-MGE	20401058616	200507	4,286.50	3	0.0018925	97.35
ISRS - Public Improvements	37600 - Mains-MGE	20401058736	200507	72.44	3	0.0018925	1.65
ISRS - Public Improvements	37600 - Mains-MGE	20815058455	200507	1,334.93	3	0.0018925	30.32
ISRS - Public Improvements	37600 - Mains-MGE	20901058316	200507	1,613.85	3	0.0018925	36.65
ISRS - Public Improvements	37600 - Mains-MGE	20903047594	200507	136.89	3	0.0018925	3.11
ISRS - Public Improvements	37600 - Mains-MGE	20906048253	200507	34.12	3	0.0018925	0.77
ISRS - Public Improvements	37600 - Mains-MGE	20908058764	200507	73.71	3	0.0018925	1.67
ISRS - Public Improvements	37600 - Mains-MGE	21002047640	200507	1,229.40	3	0.0018925	27.92
ISRS - Public Improvements	37600 - Mains-MGE	21271047244	200507	128.83	3	0.0018925	2.93
ISRS - Public Improvements	37600 - Mains-MGE	21272058637	200507	553.59	3	0.0018925	12.57
ISRS - Public Improvements	37600 - Mains-MGE	20201058381	200508	47,749.33	2	0.0018925	1,084.39
ISRS - Public Improvements	37600 - Mains-MGE	20201058742	200508	116.78	2	0.0018925	2.65
ISRS - Public Improvements	37600 - Mains-MGE	20301058389	200508	3,253.93	2	0.0018925	73.90
ISRS - Public Improvements	37600 - Mains-MGE	20301058758	200508	179.25	2	0.0018925	4.07
ISRS - Public Improvements	37600 - Mains-MGE	20401046581	200508	2,765.87	2	0.0018925	62.81
ISRS - Public Improvements	37600 - Mains-MGE	20401046686	200508	1,250.94	2	0.0018925	28.41
ISRS - Public Improvements	37600 - Mains-MGE	20401058188	200508	233.64	2	0.0018925	5.31
ISRS - Public Improvements	37600 - Mains-MGE	20401058610	200508	76.05	2	0.0018925	1.73
ISRS - Public Improvements	37600 - Mains-MGE	20501058815	200508	102.26	2	0.0018925	2.32
ISRS - Public Improvements	37600 - Mains-MGE	20901058718	200508	1,543.69	2	0.0018925	35.06
ISRS - Public Improvements	37600 - Mains-MGE	21271047267	200508	1,838.69	2	0.0018925	41.76
ISRS - Public Improvements	37600 - Mains-MGE	20201058385	200509	3,446.34	1	0.0018925	78.27
ISRS - Public Improvements	37600 - Mains-MGE	20201059067	200509	1,042.94	1	0.0018925	23.69
ISRS - Public Improvements	37600 - Mains-MGE	20308058792	200509	246.07	1	0.0018925	5.59
ISRS - Public Improvements	37600 - Mains-MGE	20401058194	200509	47.72	1	0.0018925	1.08
ISRS - Public Improvements	37600 - Mains-MGE	20401058620	200509	799.30	1	0.0018925	18.15
ISRS - Public Improvements	37600 - Mains-MGE	20401058629	200509	7,237.70	1	0.0018925	164.37
ISRS - Public Improvements	37600 - Mains-MGE	20501046324	200509	21,043.38	1	0.0018925	477.90
ISRS - Public Improvements	37600 - Mains-MGE	20501047835	200509	1,164.95	1	0.0018925	26.46
ISRS - Public Improvements	37600 - Mains-MGE	20501058821	200509	1,003.03	1	0.0018925	22.78
ISRS - Public Improvements	37600 - Mains-MGE	20501058830	200509	3,255.78	1	0.0018925	74.17
ISRS - Public Improvements	37600 - Mains-MGE	20804058415	200509	1,186.84	1	0.0018925	26.95
ISRS - Public Improvements	37600 - Mains-MGE	20901058750	200509	552.55	1	0.0018925	12.55

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ISRS - Public Improvements	37600 - Mains-MGE	20901058752	200509	83.89	1	0.0018925	1.91
ISRS - Public Improvements	37600 - Mains-MGE	20901058797	200509	10.39	1	0.0018925	0.24
ISRS - Public Improvements	37600 - Mains-MGE	20903058355	200509	489.38	1	0.0018925	11.11
ISRS - Public Improvements	37600 - Mains-MGE	20931058785	200509	1,676.15	1	0.0018925	38.07
ISRS - Public Improvements	37600 - Mains-MGE	21274058575	200509	113.80	1	0.0018925	2.58
ISRS - Public Improvements	37600 - Mains-MGE	21274058577	200509	67.89	1	0.0018925	1.54
ISRS - Public Improvements	37600 - Mains-MGE	20201058767	200510	183.79	0	0.0018925	4.17
ISRS - Public Improvements	37600 - Mains-MGE	20301059100	200510	320.32	0	0.0018925	7.27
ISRS - Public Improvements	37600 - Mains-MGE	20302059101	200510	1,509.64	0	0.0018925	34.28
ISRS - Public Improvements	37600 - Mains-MGE	20401045396	200510	122.18	0	0.0018925	2.77
ISRS - Public Improvements	37600 - Mains-MGE	20401045422	200510	930.89	0	0.0018925	21.14
ISRS - Public Improvements	37600 - Mains-MGE	20401047182	200510	816.33	0	0.0018925	18.54
ISRS - Public Improvements	37600 - Mains-MGE	20401047245	200510	1,846.45	0	0.0018925	41.93
ISRS - Public Improvements	37600 - Mains-MGE	20401047300	200510	388.33	0	0.0018925	8.82
ISRS - Public Improvements	37600 - Mains-MGE	20401058144	200510	22,123.78	0	0.0018925	502.43
ISRS - Public Improvements	37600 - Mains-MGE	20401058145	200510	7,725.04	0	0.0018925	175.44
ISRS - Public Improvements	37600 - Mains-MGE	20401058190	200510	910.40	0	0.0018925	20.68
ISRS - Public Improvements	37600 - Mains-MGE	20401058576	200510	990.21	0	0.0018925	22.49
ISRS - Public Improvements	37600 - Mains-MGE	20401058617	200510	9,070.94	0	0.0018925	206.00
ISRS - Public Improvements	37600 - Mains-MGE	20401058941	200510	30.96	0	0.0018925	0.70
ISRS - Public Improvements	37600 - Mains-MGE	20501047775	200510	1,166.89	0	0.0018925	26.50
ISRS - Public Improvements	37600 - Mains-MGE	20610058481	200510	57.61	0	0.0018925	1.31
ISRS - Public Improvements	37600 - Mains-MGE	20908059097	200510	9.38	0	0.0018925	0.21
ISRS - Public Improvements	37600 - Mains-MGE	21001058924	200510	232.02	0	0.0018925	5.27
ISRS - Public Improvements	37600 - Mains-MGE	21205058125	200510	973.05	0	0.0018925	22.10
ISRS - Public Improvements	37600 - Mains-MGE	21215058607	200510	16,117.82	0	0.0018925	366.04
ISRS - Public Improvements	37600 - Mains-MGE	21215058642	200510	2,410.84	0	0.0018925	54.75
ISRS - Public Improvements	37600 - Mains-MGE	21274058598	200510	31.34	0	0.0018925	0.71
ISRS - Public Improvements	37800 - M&R Station General-MGE	20201058397	200508	2,725.19	2	0.0023833	77.94
ISRS Public Improvement - Retirement				304,311.23			6,926.96
Div	ID Gas Sector	Premise#	cd svc In kind ret	Ret Cost	# Month	MO Depr Rate	Depr Exp
02		10761	BS	63.05	9	0.0021333	1.61
02		51875	BS	63.05	9	0.0021333	1.61
03	0301FT	63953	BS	18.88	9	0.0021333	0.48
03	0301FT	66993	BS	18.88	9	0.0021333	0.48
03	0301FT	65301	BS	18.88	9	0.0021333	0.48
03	0301FT	65309	BS	18.88	9	0.0021333	0.48
03	0301FT	63917	BS	63.05	9	0.0021333	1.61
03	0301FT	66985	BS	63.05	9	0.0021333	1.61
03	0301FT	66986	BS	63.05	9	0.0021333	1.61

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ISRS Project	FERC Acct	Work Order #	Month	Retired Amt	Months	Mo Depr Rate	Ret Depr
03	0301FT	66996	BS	63.05	9	0.0021333	1.61
03		314	BS	63.05	9	0.0021333	1.61
03		75056	BS	63.05	9	0.0021333	1.61
03		75058	BS	63.05	9	0.0021333	1.61
03		75059	BS	63.05	9	0.0021333	1.61
03		75060	BS	63.05	9	0.0021333	1.61
03		75061	BS	63.05	9	0.0021333	1.61
03		75062	BS	63.05	9	0.0021333	1.61
03		75063	BS	63.05	9	0.0021333	1.61
03		75064	BS	63.05	9	0.0021333	1.61
03		75065	BS	63.05	9	0.0021333	1.61
03		75067	BS	63.05	9	0.0021333	1.61
03		72437	PE	505.48	9	0.0021333	12.94
03		165348	BS	37.28	9	0.0021333	0.95
04		116431	BS	76.28	9	0.0021333	1.95
04		2013032	CS	42.33	9	0.0021333	1.08
04		210033	CS	42.33	9	0.0021333	1.08
04		125671	CS	54.69	9	0.0021333	1.40
04		2016527	CS	65.73	9	0.0021333	1.68
04		148661	CS	65.73	9	0.0021333	1.68
04		125673	CS	65.34	9	0.0021333	1.67
04		76703	PE	52.05	9	0.0021333	1.33
04		1199506	CS	450.88	9	0.0021333	11.54
09		342754	BS	21.80	9	0.0021333	0.56
09		318060	CS	65.34	9	0.0021333	1.67
09		381437	CS	69.06	9	0.0021333	1.77
09		318055	PE	120.88	9	0.0021333	3.09
12		272737	BS	4.40	9	0.0021333	0.11
12		444028	BS	4.40	9	0.0021333	0.11
12		444029	BS	4.40	9	0.0021333	0.11
12		473285	BS	18.88	9	0.0021333	0.48
12		274407	BS	23.39	9	0.0021333	0.60
12		267365	BS	580.98	9	0.0021333	14.87
12		267367	BS	580.98	9	0.0021333	14.87
12		267397	BS	580.98	9	0.0021333	14.87
12		185444	CS	52.05	9	0.0021333	1.33
04		194555	BS	39.33	9	0.0021333	1.01
04		106962	PE	58.19	9	0.0021333	1.75
04		80421	BS	659.34	9	0.0021333	16.88
04		155345	BS	17.19	9	0.0021333	0.44
04		163953	BS	18.88	9	0.0021333	0.48
04		165501	BS	14.78	9	0.0021333	0.38
04		95260	PE	271.00	9	0.0021333	6.94
04		115965	BS	42.33	9	0.0021333	1.08
04		76147	CS	23.39	9	0.0021333	0.60

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ISRS Project	FERC Acct	Work Order #	Month	Retired Amt	Months	Mo Depr Rate	Ret Depr
04		505	CS	24.04	9	0.0021333	0.62
04		304	CS	72.01	9	0.0021333	1.84
04		408	CS	33.01	9	0.0021333	0.85
05		247	BS	9.16	9	0.0021333	0.23
05		247	BS	63.05	9	0.0021333	1.61
04		509	BS	18.88	9	0.0021333	0.48
04		408	PE	24.04	9	0.0021333	0.62
04		408	CS	31.60	9	0.0021333	0.81
04		301	CS	35.49	9	0.0021333	0.91
04		405	CS	42.33	9	0.0021333	1.08
04		506	CS	65.73	9	0.0021333	1.68
04		706	CS	69.06	9	0.0021333	1.77
04		403	BS	17.19	9	0.0021333	0.44
04		603	BS	51.23	9	0.0021333	1.31
04		608	CS	271.00	9	0.0021333	6.94
09		101	CS	405.07	9	0.0021333	10.37
04		209	BS	54.07	9	0.0021333	1.38
04		201	BS	67.27	9	0.0021333	1.72
04		302	BS	23.39	9	0.0021333	0.60
04		503	CS	63.05	9	0.0021333	1.61
04		304	BS	17.19	8	0.0021333	0.44
04		408	BS	15.76	8	0.0021333	0.40
04		504	BS	18.88	8	0.0021333	0.48
04		2	CS	58.42	8	0.0021333	1.50
04		504	PE	1,277.02	8	0.0021333	32.69
04		406	BS	14.78	8	0.0021333	0.38
04		406	BS	20.61	8	0.0021333	0.53
04		308	CS	22.97	8	0.0021333	0.59
04		405	BS	11.26	8	0.0021333	0.29
04		506	PV	42.33	8	0.0021333	1.08
04		306	PE	510.58	8	0.0021333	13.07
04		208	BS	37.28	8	0.0021333	0.95
04		208	BS	20.87	8	0.0021333	0.53
04		308	CS	22.97	8	0.0021333	0.59
04		308	CS	72.01	8	0.0021333	1.84
04		210	CS	64.24	8	0.0021333	1.64
04		308	BS	65.34	8	0.0021333	1.67
04		108	BS	54.07	8	0.0021333	1.38
04		109	CS	64.24	8	0.0021333	1.64
04		311	CS	68.19	8	0.0021333	1.75
04		304	PE	69.06	8	0.0021333	1.77
04		209	PE	631.83	8	0.0021333	16.17
04		506	BS	67.27	8	0.0021333	1.72
12		3300	CS	956.07	8	0.0021333	24.48

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ISRS Project	FERC Acct	Work Order #	Month	Retired Amt	Months	Mo Depr Rate	Ret Depr
04		308	116506	CS	65.34	8	0.0021333
12		3003	474643	CS	71.72	8	0.0021333
12		3003	474647	CS	71.72	8	0.0021333
12		3003	474570	CS	71.72	8	0.0021333
12		3003	474673	PE	572.73	8	0.0021333
09		806	339001	CS	233.77	8	0.0021333
12		3404	449891	BS	42.33	8	0.0021333
04		310	109940	BS	52.05	8	0.0021333
12		3003	474599	CS	71.72	8	0.0021333
12		3003	474601	CS	71.72	7	0.0021333
04		310	107062	CU	42.33	7	0.0021333
04		306	205580	PV	72.01	7	0.0021333
12		3003	474575	PE	71.72	7	0.0021333
08		1	307787	CS	79.75	7	0.0021333
08		1	307788	CS	79.75	7	0.0021333
12		3003	474568	CS	71.72	7	0.0021333
12		3003	474649	CS	71.72	7	0.0021333
12		3003	474566	PE	956.07	7	0.0021333
04		311	208197	CU	52.05	7	0.0021333
12		7001	472604	CS	22.97	7	0.0021333
12		7205	430473	CS	64.24	7	0.0021333
12		7001	472592	CS	71.72	7	0.0021333
12		3004	440127	PE	76.93	7	0.0021333
04		506	136637	BS	51.20	7	0.0021333
12		7405	476678	CS	52.05	7	0.0021333
12		7405	476682	CS	52.05	7	0.0021333
12		7405	476686	CS	52.05	7	0.0021333
12		7404	424037	CS	71.72	7	0.0021333
04		202	106347	BS	17.19	7	0.0021333
08		15	302087	CS	365.25	7	0.0021333
12		3100	434488	PE	710.79	7	0.0021333
12		7406	478274	CS	946.25	7	0.0021333
08		1	307802	CS	161.47	7	0.0021333
12		201	262656	CS	64.24	7	0.0021333
12		1507	282011	CS	69.11	7	0.0021333
09		803	339690	BS	117.18	7	0.0021333
12		1	452619	CS	637.13	7	0.0021333
08		1	286743	CS	42.33	7	0.0021333
04		103	92196	CU	52.05	6	0.0021333
08		1	285139	CS	64.24	6	0.0021333
08		1	285148	CS	367.20	6	0.0021333
12		102	282453	PE	689.63	6	0.0021333
04		14	215629	CU	68.19	6	0.0021333
08		1	284908	CS	58.42	6	0.0021333

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ISRS Project	FERC Acct	Work Order #	Month	Retired Amt	Months	Mo Depr Rate	Ret Depr
12		3302	458886	BS	31.60	6	0.0021333
04		302	147070	PE	524.06	6	0.0021333
12		7410	444090	CS	652.08	6	0.0021333
08		1	309305	CS	65.73	6	0.0021333
04		209	203130	BS	37.28	6	0.0021333
04		407	125882	CS	339.01	6	0.0021333
04		506	136447	BS	20.61	6	0.0021333
04		506	136473	BS	15.76	6	0.0021333
05		86	223418	PE	806.05	5	0.0021333
04		207	174211	CJ	52.05	5	0.0021333
09		602	321509	CS	170.41	5	0.0021333
04		306	177368	BS	17.19	5	0.0021333
12		3402	456799	PE	956.07	5	0.0021333
04		603	210415	BS	67.27	5	0.0021333
08		1	284906	CS	64.24	5	0.0021333
04		405	178873	BS	17.19	5	0.0021333
04		405	134436	BS	17.19	5	0.0021333
04		306	205518	BS	17.19	5	0.0021333
04		406	113165	BS	23.39	5	0.0021333
08		1	309909	CS	18.88	5	0.0021333
04		306	172209	BS	17.19	5	0.0021333
04		306	172229	BS	54.07	5	0.0021333
04		306	178140	BS	39.33	5	0.0021333
04		406	113030	BS	18.88	5	0.0021333
04		306	203864	BS	17.19	5	0.0021333
04		306	174833	BS	17.19	5	0.0021333
04		306	177314	BS	17.19	5	0.0021333
04		306	177402	BS	40.99	5	0.0021333
04		306	203619	BS	65.73	5	0.0021333
04		305	85449	BS	17.19	5	0.0021333
04		306	203901	BS	17.19	5	0.0021333
04		306	205675	BS	17.19	5	0.0021333
04		307	205857	BS	33.10	5	0.0021333
04		307	174683	BS	37.28	5	0.0021333
04		209	199042	BS	54.07	5	0.0021333
04		209	199086	BS	33.10	5	0.0021333
04		208	149380	BS	39.33	5	0.0021333
04		208	149500	BS	39.33	5	0.0021333
04		308	116597	BS	20.61	5	0.0021333
04		202	106172	BS	17.19	5	0.0021333
04		308	123948	BS	18.88	5	0.0021333
04		404	91776	BS	63.05	5	0.0021333
04		209	203495	BS	15.76	5	0.0021333
04		208	149652	BS	65.34	5	0.0021333
04							1.67

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ISRS Project	FERC Acct	Work Order #	Month	Retired Amt	Months	Mo Depr Rate	Ret Depr
12		202	100000612	CS	710.79	5	0.0021333
04		405	181950	BS	17.19	5	0.0021333
04		310	129198	BS	22.97	5	0.0021333
02		512	39269	CS	345.88	4	0.0021333
04		605	121722	CS	69.06	4	0.0021333
04		212	207289	CS	42.33	4	0.0021333
04		605	2006439	CS	21.80	4	0.0021333
08		1	297993	CS	54.69	4	0.0021333
04		402	154262	BS	17.19	4	0.0021333
08		1	309244	CS	54.69	4	0.0021333
12		3402	456800	CS	652.08	4	0.0021333
12		3402	456802	CS	652.08	4	0.0021333
12		3205	100020693	CS	572.73	4	0.0021333
08		1	2010761	PE	639.27	3	0.0021333
12		7404	423919	CS	225.54	3	0.0021333
04		306	202700	PE	736.80	3	0.0021333
04		305	178451	PE	339.01	3	0.0021333
04		306	177751	PE	1,277.02	3	0.0021333
04		306	205478	PE	68.19	3	0.0021333
04		406	113815	PE	1,277.02	3	0.0021333
02		1302	27538	BS	15.76	3	0.0021333
12		7204	441356	CS	65.34	3	0.0021333
04		206	201399	PE	794.39	3	0.0021333
04		403	83092	BS	10.56	3	0.0021333
04		408	123476	PE	695.20	3	0.0021333
04		308	124476	PE	1,101.65	3	0.0021333
04		306	203940	BS	65.73	3	0.0021333
04		209	203368	BS	39.33	3	0.0021333
04		404	135341	PE	475.85	3	0.0021333
12		3205	100020695	CS	572.73	3	0.0021333
04		404	91887	BS	17.19	2	0.0021333
04		208	198774	BS	37.28	2	0.0021333
04		308	122609	BS	54.69	2	0.0021333
04		204	97070	BS	17.19	2	0.0021333
04		404	134848	BS	17.19	2	0.0021333
04		405	134458	BS	17.19	2	0.0021333
04		209	184974	BS	37.28	2	0.0021333
04		404	83286	BS	51.20	2	0.0021333
04		306	205654	BS	17.19	2	0.0021333
04		405	178836	BS	37.28	2	0.0021333
04		306	204255	BS	62.57	2	0.0021333
04		306	203907	BS	17.19	2	0.0021333
04		208	148470	PE	659.34	2	0.0021333
04		306	172243	BS	37.28	2	0.0021333

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ISRS Project	FERC Acct	Work Order #	Month	Retired Amt	Months	Mo Depr Rate	Ret Depr
04	406	113284	BS	23.39	2	0.0021333	0.60
04	207	174443	PV	65.34	2	0.0021333	1.67
04	304	86319	BS	779.78	2	0.0021333	19.96
04	402	154332	BS	17.19	2	0.0021333	0.44
04	210	203285	BS	67.27	2	0.0021333	1.72
04	208	149132	PE	728.40	2	0.0021333	18.65
04	208	149766	BS	39.33	2	0.0021333	1.01
04	1	308952	CS	71.86	2	0.0021333	1.84
08	208	198930	BS	17.19	2	0.0021333	0.44
04	208	198910	BS	37.28	2	0.0021333	0.95
04	311	208335	PE	339.01	2	0.0021333	8.68
04	310	116916	PE	450.88	2	0.0021333	11.54
04	211	128832	PE	631.83	2	0.0021333	16.17
04	306	178381	PE	695.20	2	0.0021333	17.80
04	206	201401	PE	794.39	2	0.0021333	20.34
04	309	116457	CS	17.19	2	0.0021333	0.44
04	209	203056	BS	14.78	2	0.0021333	0.38
04	309	116281	PE	211.77	2	0.0021333	5.42
04	310	117676	PE	404.92	2	0.0021333	10.37
04	404	91831	BS	17.19	2	0.0021333	0.44
04	304	86017	BS	54.07	2	0.0021333	1.38
04	5	76472	CS	707.47	2	0.0021333	18.11
04	310	109893	BS	59.11	2	0.0021333	1.51
04	309	122956	PE	450.88	2	0.0021333	11.54
04	208	179664	BS	37.28	2	0.0021333	0.95
04	403	210768	CS	475.85	2	0.0021333	12.18
09	203	373074	CS	63.05	1	0.0021333	1.61
04	307	174275	CS	35.49	1	0.0021333	0.91
04	310	115117	PE	450.88	1	0.0021333	11.54
04	302	156808	BS	17.19	1	0.0021333	0.44
04	502	129660	BS	33.10	1	0.0021333	0.85
04	402	131295	BS	37.28	1	0.0021333	0.95
12	3003	474636	CS	71.72	1	0.0021333	1.84
04	402	131786	BS	17.19	1	0.0021333	0.44
04	302	132534	BS	17.19	1	0.0021333	0.44
04	3302	426807	CS	69.11	1	0.0021333	1.77
12	303	90422	BS	17.19	1	0.0021333	0.44
04	403	91530	BS	17.19	1	0.0021333	0.44
04	304	85977	BS	37.28	1	0.0021333	0.95
04	3100	434423	CS	575.71	1	0.0021333	14.74
12	404	83256	BS	17.19	1	0.0021333	0.44
04	404	92723	BS	17.19	1	0.0021333	0.44
04	404	92745	BS	17.19	1	0.0021333	0.44
04	304	85958	BS	17.19	1	0.0021333	0.44

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Eligible ISRS Plant Retirements
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ISRS Project	FERC Acct	Work Order #	Month	Retired Amt	Months	Mo Depr Rate	Ret Depr
04		304	84955	BS	17.19	1	0.0021333
04		405	178855	BS	54.07	1	0.0021333
04		404	134772	BS	17.19	1	0.0021333
04		304	84956	BS	17.19	1	0.0021333
04		309	116462	BS	54.07	1	0.0021333
04		404	135033	BS	39.33	1	0.0021333
04		304	86140	BS	33.01	1	0.0021333
04		404	134288	BS	17.19	1	0.0021333
04		404	91829	BS	17.19	1	0.0021333
04		208	150220	BS	54.07	1	0.0021333
04		208	148419	BS	33.10	1	0.0021333
04		404	135195	BS	76.28	1	0.0021333
04		404	134978	BS	8.97	1	0.0021333
04		207	148861	BS	23.39	1	0.0021333
04		304	86221	BS	17.19	1	0.0021333
04		207	179639	BS	37.28	1	0.0021333
04		310	107187	BS	70.35	1	0.0021333
04		404	135495	BS	70.35	1	0.0021333
04		405	134257	BS	70.35	1	0.0021333
04		309	115947	BS	15.76	1	0.0021333
04		405	181918	BS	39.33	1	0.0021333
04		405	181972	BS	76.28	1	0.0021333
04		100	453119	CU	42.33	1	0.0021333
					46,277.05		1,184.67

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Missouri Gas Energy						
Eligible ISRS Plant Cost of Removal						
January 2005 - October 2005						
ISRS Project	Work Order #	Description	FERC Acct	Month	COR Amt	
Cost of Removal - Specific Work Orders						
ISRS - OTHER	20201047485	REPL 165'-4"X8400'-2"PL MAIN RET PBS	37600 - Mains MGE	200507	871.20	
ISRS - OTHER	20201047566	REPL 1030'-4"PL MAIN RET PBS	37600 - Mains MGE	200503	2,640.00	
ISRS - OTHER	20201047568	REPL 1830' MAIN RET 10"PBS	37600 - Mains MGE	200507	13,701.60	
ISRS - Other	20201047589	REPL 1200'-4"PL MAIN RET PBS	37600 - Mains MGE	200506	871.20	
ISRS - OTHER	20201047983	REPL 775'-6"X110'-4"PL MAIN RET PBS	37600 - Mains MGE	200507	3,484.80	
ISRS - OTHER	20201048012	REPL 430'-4"PL MAIN RET PBS	37600 - Mains MGE	200506	1,742.40	
ISRS - OTHER	20201058255	Repl 4" CI Main Pacific&Queenridge	37600 - Mains MGE	200510	5,227.20	
ISRS - OTHER	20201058338	Repl 1255'-4"plas main Ret 4" pbs	37600 - Mains MGE	200507	2,613.60	
ISRS - OTHER	20201058387	Replace 2" pbs w/720'-2"plas main	37600 - Mains MGE	200508	435.60	
ISRS - OTHER	20323047569	ABANDON 2"PBS MAIN 2ND & LOUIS	37600 - Mains MGE	200504	723.31	
ISRS - OTHER	20401046702	REPL 933'-4"X868'-2"PL MAIN RET CI/	37600 - Mains MGE	200506	9,888.80	
ISRS - OTHER	20401047128	REPL 825'-4"PL MAIN RET PBS/CI	37600 - Mains MGE	200506	4,295.00	
ISRS - OTHER	20401047135	REPL 340'-4"PL MAIN RET CI	37600 - Mains MGE	200506	4,045.00	
ISRS - OTHER	20401047180	REPL 1110'-4"20'-2"X4'-6"PL MAIN R	37600 - Mains MGE	200507	20,114.80	
ISRS - OTHER	20401047192	ABANDON 4"X6" PCS/CI MAIN 29TH & WY	37600 - Mains MGE	200505	1,448.00	
ISRS - OTHER	20401047207	INSTALL 26"VALVE RET 24"TF STEEL MA	37600 - Mains MGE	200509	1,673.30	
ISRS - OTHER	20401047219	REPL 635'-4"PL MAIN RET CI/PL	37600 - Mains MGE	200504	3,949.76	
ISRS - OTHER	20401047224	RELOC 1615'-2"PL MAIN RET PBS/PCS	37600 - Mains MGE	200504	2,895.00	
ISRS - OTHER	20401047248	REPL 340'-2"PL MAIN RET CI/COPPER/P	37600 - Mains MGE	200510	3,578.60	
ISRS - OTHER	20401058579	4" CI ABANDONMENT	37600 - Mains MGE	200506	759.04	
ISRS - OTHER	20401058640	Abandon 8"X6" CI 13th & Grand	37600 - Mains MGE	200507	3,069.92	
ISRS - OTHER	20501046280	REPL 1260'-4"PL MAIN RET PBS/PCS	37600 - Mains MGE	200509	653.40	
ISRS - OTHER	20501046292	REPL 940'-4"PL MAIN RET PBS	37600 - Mains MGE	200510	1,044.45	
ISRS - OTHER	20501047780	ABANDON 140'-2"PBS MAIN ONEIDA & G	37600 - Mains MGE	200506	1,452.36	
ISRS - OTHER	20501047817	REPL 470'-4"PL MAIN RET PBS	37600 - Mains MGE	200504	435.60	
ISRS - OTHER	20501047826	REPL 910'-4"PL MAIN RET PBS/PCS	37600 - Mains MGE	200504	871.20	
ISRS - OTHER	20501047836	REPL 455'-4"PL MAIN RET PBS	37600 - Mains MGE	200504	2,178.00	
ISRS - OTHER	20501047837	REPL 295'-4"PL MAIN RET PBS	37600 - Mains MGE	200504	435.60	
ISRS - OTHER	20501047839	REPL 1130'-4"PL MAIN RET PBS	37600 - Mains MGE	200504	653.40	
ISRS - OTHER	20501047846	REPL 915'-4"PL MAIN RET PBS	37600 - Mains MGE	200507	1,742.40	
ISRS - OTHER	20501057855	To Retire 348'-2" BS & 326'-3" C/W	37600 - Mains MGE	200506	9,340.77	
ISRS - OTHER	20501057856	To Repl 311'-2" BS W/ 320'-4" Plast	37600 - Mains MGE	200506	435.60	
ISRS - OTHER	20501057859	To Repl 659'-3" & 80'-4" BS W/ 739'	37600 - Mains MGE	200508	2,262.15	
ISRS - OTHER	20501057862	To Repl 574'-4" BS, 57'-2" & 4" PL	37600 - Mains MGE	200506	1,742.40	
ISRS - OTHER	20501057865	Lay 2000'-2" Pl Main Mobile Home	37600 - Mains MGE	200509	435.60	
ISRS - OTHER	20501057868	To Repl 640'-1 1/4" & 152'-2" BS W/	37600 - Mains MGE	200506	871.20	

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ISRS Project	Work Order #	Description	FERC Acct	Month	COR Amt
Cost of Removal - Specific Work Orders					
ISRS - OTHER	20501058810	To Repl 409'-2" BS & 63'-2" CW St	37600 - Mains MGE	200509	435.60
ISRS - OTHER	20501058836	Repl 1,577'-2", 3" & 4" BS W/ 1,580'	37600 - Mains MGE	200510	1,524.60
ISRS - OTHER	20502047801	REPL 180'-2" PL MAIN RET PBS	37600 - Mains MGE	200504	871.20
ISRS - OTHER	20513047781	ABANDON 110'-2" PBS MAIN SUMMIT & LO	37600 - Mains MGE	200505	841.72
ISRS - OTHER	20601058822	Repl 100'-3" & 424'-4" BS W/ 550'-4	37600 - Mains MGE	200509	653.40
ISRS - OTHER	20806058419	RETIRED 2" BARE STEEL MAIN	37600 - Mains MGE	200504	757.70
ISRS - OTHER	20902058377	Repl 4" PBS w/1575'-4" pl & 35'-2" pl	37600 - Mains MGE	200508	2,831.40
ISRS - OTHER	20902058729	Replace 2" pbs main w/670'-2" plas m	37600 - Mains MGE	200509	435.60
ISRS - OTHER	20908058395	Abandon 3" pbs main 807 Commercial	37600 - Mains MGE	200507	1,038.03
ISRS - OTHER	21001058908	Lay 80'-6", 40'-4" PL Main, Retire	37600 - Mains MGE	200508	308.10
ISRS - OTHER	21001058919	Repl 110'-2" PL Main, Ret PBS 13th	37600 - Mains MGE	200510	714.61
ISRS - OTHER	21271035368	REPL 900'-4" & 100'-2" PL MAIN RET PBS	37600 - Mains MGE	200504	1,898.00
ISRS - OTHER	21271046615	REPL 1348'-2" PL MAIN RET PBS/PCS	37600 - Mains MGE	200506	2,230.00
			ISRS Other Cost of Removal		127,122.22
ISRS - Public Improvements	20201047533	RELOC 500'-2" PL MAIN RET PBS	37600 - Mains MGE	200503	440.00
ISRS - Public Improvements	20201058381	CRYSLER AVENUE IMPROVEMENTS	37600 - Mains MGE	200508	11,107.80
ISRS - Public Improvements	20201058713	Abandon 4" pbs main	37600 - Mains MGE	200507	2,630.25
ISRS - Public Improvements	20201058714	Abandon 4" pe main	37600 - Mains MGE	200507	295.65
ISRS - Public Improvements	20301047409	RELOC 515'-4" & 40'-2" PL MAIN RET PBS	37600 - Mains MGE	200504	5,280.00
ISRS - Public Improvements	20301058371	Abandon 4" pcs main	37600 - Mains MGE	200506	699.75
ISRS - Public Improvements	20301058389	Reloc 4" pcs w/1200'-2" plas main	37600 - Mains MGE	200508	871.20
ISRS - Public Improvements	20301059100	Abandon 2" plas main 404 Hazelwood	37600 - Mains MGE	200510	476.08
ISRS - Public Improvements	20302059101	Abandon 2" plas main W McPherson	37600 - Mains MGE	200510	476.08
ISRS - Public Improvements	20317048020	ABANDON 2" PBS MAIN DAVIS & VINE	37600 - Mains MGE	200506	345.60
ISRS - Public Improvements	20401045396	RELOC 34'-3" & 95'-4" TF STEEL MAIN RE	37600 - Mains MGE	200510	2,640.00
ISRS - Public Improvements	20401045422	RELOC 426'-4" & 493'-2" PL MAIN RET PB	37600 - Mains MGE	200510	6,245.00
ISRS - Public Improvements	20401046581	REPL 343'-4" PL MAIN RET CI	37600 - Mains MGE	200508	4,220.00
ISRS - Public Improvements	20401046686	RELOC 555'-4" PL MAIN RET C/PPBS	37600 - Mains MGE	200508	12,695.00
ISRS - Public Improvements	20401047182	RELOC 575'-2" PL MAIN RET PCS	37600 - Mains MGE	200510	1,330.00
ISRS - Public Improvements	20401047229	RELOC 81'-2" PL MAIN RET PBS	37600 - Mains MGE	200503	880.00
ISRS - Public Improvements	20401047245	RELOC 641'-4" PL MAIN RET PCS	37600 - Mains MGE	200510	1,755.00
ISRS - Public Improvements	20401047381	REPL 400'-2" TF STEEL MAIN RET C/IPC	37600 - Mains MGE	200506	1,810.00
ISRS - Public Improvements	20401047389	Reloc 186'-2" plas main Ret PBS	37600 - Mains MGE	200504	3,171.20
ISRS - Public Improvements	20401047395	REPL 35'-4" PLAS MAIN RET CI	37600 - Mains MGE	200506	2,640.00
ISRS - Public Improvements	20401048102	REPL 740'-6" & 120'-2" PL MAIN RET PBS	37600 - Mains MGE	200506	1,306.80
ISRS - Public Improvements	20401048128	Reloc 32'-4" TF Steel Ret 4" PBS	37600 - Mains MGE	200506	1,760.00
ISRS - Public Improvements	20401058127	4" & 6" CI ABANDONMENT - NEW DOWNTOWN	37600 - Mains MGE	200504	2,869.75
ISRS - Public Improvements	20401058144	Repl 20" CI Walnut 12th to Truman	37600 - Mains MGE	200510	4,478.23
ISRS - Public Improvements	20401058145	Reloc 6" & 4" PBS 82nd & Brooklyn	37600 - Mains MGE	200510	5,498.60
ISRS - Public Improvements	20401058149	Reloc plas main PROJ#309-0896400-F	37600 - Mains MGE	200506	175.00
ISRS - Public Improvements	20401058149	Reloc plas main PROJ#309-0896400-F	37600 - Mains MGE	200508	1,306.80

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Cost of Removal - Specific Work Orders					
ISRS - Public Improvements	20401058188	8" & 4" PBS RELOCATION (WEST BOTTO	37600 - Mains MGE	200508	8,520.00
ISRS - Public Improvements	20401058190	Reloc 6" & 2" 89th & James A Reed	37600 - Mains MGE	200510	5,720.00
ISRS - Public Improvements	20401058194	Reloc 200'-2"plas main Ret 4" CI	37600 - Mains MGE	200509	1,760.00
ISRS - Public Improvements	20401058576	Reloc 49' - 4" Plas main	37600 - Mains MGE	200510	880.00
ISRS - Public Improvements	20401058590	Abandon 2" PBS/PCS STEEL	37600 - Mains MGE	200506	5.47
ISRS - Public Improvements	20401058610	Reloc 32'-6"TF Ret PCS 88th Ter & J	37600 - Mains MGE	200508	1,306.80
ISRS - Public Improvements	20401058616	4" PCS ABANDONMENT	37600 - Mains MGE	200507	2,425.06
ISRS - Public Improvements	20401058617	Reloc 4" 3'&2"PCS Red Bridge	37600 - Mains MGE	200510	2,500.00
ISRS - Public Improvements	20401058620	2"PCS ABANDONMENT	37600 - Mains MGE	200509	400.26
ISRS - Public Improvements	20401058629	Reloc 2" PL w/379'-2"pl 5930 HUNTI	37600 - Mains MGE	200509	1,080.00
ISRS - Public Improvements	20401058629	REPL 310'-4"PL MAIN RET PL/PCS	37600 - Mains MGE	200510	880.00
ISRS - Public Improvements	20501047775	REPL 65'-4"PL MAIN RET PBS	37600 - Mains MGE	200504	1,915.85
ISRS - Public Improvements	20501047821	To Repl 1714'-2" 3" & 4" BS W/ 171	37600 - Mains MGE	200509	2,786.85
ISRS - Public Improvements	20501047835	Abandon 40'-1 1/4" & 130'-2" PL Mai	37600 - Mains MGE	200509	351.10
ISRS - Public Improvements	20501058821	Repl 387'-2" PL W/ 480'-2" PL Main	37600 - Mains MGE	200509	173.25
ISRS - Public Improvements	20501058830	RELOC 375'-4"PL MAIN RET PCS	37600 - Mains MGE	200504	3,049.20
ISRS - Public Improvements	20901047512	Reloc 860'-2"plas main Ret 3"PCS	37600 - Mains MGE	200507	871.20
ISRS - Public Improvements	20901058316	Reloc 700'- 4" TF steel main Ret P	37600 - Mains MGE	200508	1,742.40
ISRS - Public Improvements	20901058718	RELOC 50'-6"TF STEEL MAIN RET PCS	37600 - Mains MGE	200507	3,537.71
ISRS - Public Improvements	20903047594	Reloc 465'-4"Plas main Ret pcs	37600 - Mains MGE	200504	1,742.40
ISRS - Public Improvements	20925058322	Reloc 6"PCS main Colbern Rd	37600 - Mains MGE	200510	2,613.60
ISRS - Public Improvements	20931058785	Retire 751'-2" Steel Main	37600 - Mains MGE	200504	1,105.83
ISRS - Public Improvements	21001058241	Lay 20'-2" Steel, Abandon 2" Steel	37600 - Mains MGE	200506	511.46
ISRS - Public Improvements	21002058243	Reloc 466'-6"Pl main Retire 6" PBS	37600 - Mains MGE	200510	2,640.00
ISRS - Public Improvements	21205058125	RELOC 345'-2"PL MAIN RET PL	37600 - Mains MGE	200506	1,671.20
ISRS - Public Improvements	21207047278	RELOC 156'-2"PL&54'-2"TF STEEL MAIN	37600 - Mains MGE	200504	2,690.00
ISRS - Public Improvements	21215047261	RELOC 1351'-6"TF&60'-2"&65'-4"PL MA	37600 - Mains MGE	200504	9,120.00
ISRS - Public Improvements	21215047262	ABANDON DRS #149	37800 - M&R Station General MC	200505	346.50
ISRS - Public Improvements	21215047280	WASHINGTON & JEFFERSON 2" & 4" RELO	37600 - Mains MGE	200510	3,605.00
ISRS - Public Improvements	21215058607	RELOC 260'-12"&25'-8"TF STEEL MAIN	37600 - Mains MGE	200505	3,564.00
ISRS - Public Improvements	21251046718	RELOC 1366'-6"740'-4"&624'-2"PL MA	37600 - Mains MGE	200506	5,319.20
ISRS - Public Improvements	21258047368	RELOC 88'-2"PL MAIN RET PBS	37600 - Mains MGE	200508	1,320.00
ISRS - Public Improvements	21271047267	RELOC 97'-3"&55'-2"TF STEEL MAIN RE	37600 - Mains MGE	200504	2,200.00
ISRS - Public Improvements	21271047297	RELOC 100'-2"PL MAIN RET PBS	37600 - Mains MGE	200506	980.00
ISRS - Public Improvements	21271048114	Reloc 4" & 6" main Ret PBS/PCS	37600 - Mains MGE	200506	7,920.00
ISRS - Public Improvements	21271058159	Reloc 4" & 6" main Ret PBS/PCS	37600 - Mains MGE	200507	175.00
ISRS - Public Improvements	21271058159	RELOC 46'-4"TF&50'-4"PL MAIN RET PC	37600 - Mains MGE	200504	880.00
ISRS - Public Improvements	21272047351	ABANDON 570'-3"PBS MAIN NORTHGATE V	37600 - Mains MGE	200506	2,422.59
ISRS - Public Improvements	21272048137	Repl 2"PBS w/360'-2"plas main	37600 - Mains MGE	200507	1,540.00
ISRS - Public Improvements	21272058637	RELOC 621'-2"PL MAIN RET PCS	37600 - Mains MGE	200506	1,795.00
ISRS - Public Improvements	21274047143	RELOC 365'-2"PL MAIN RET PL 67TH FO	37600 - Mains MGE	200506	2,810.00
ISRS - Public Improvements	21274047165	RELOC 639'-4"&44'-2"PL MAIN RET PCS	37600 - Mains MGE	200504	3,405.60

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ISRS Project	Work Order #	Description	FERC Acct	Month	COR Amt
Cost of Removal - Specific Work Orders					
ISRS - Public Improvements	21274058575	Reloc 6" PCS w/65'-6" TF steel	37600 - Mains MGE	200509	5,280.00
ISRS - Public Improvements	21274058577	Reloc 2" PCS w/2" plastic main	37600 - Mains MGE	200509	880.00
ISRS - Public Improvements	21274058598	4" MAIN RELOCATION (NE 61 ST)	37600 - Mains MGE	200510	1,760.00
			ISRS Public Improvement - Cost of Removal		185,606.12
ISRS Project					
Blanket WO - Cost of Removal					
ISRS - OTHER	20401050360	BWO - SERVICE LINE LEAK RESPONSIVE			7,426.07
ISRS - OTHER	20501050373	BWO MTR/REG SET REPL CONTRACTOR-SLR			1,524.60
ISRS - OTHER	20401050363	BWO REPL MTR/REG SETTING COMPANY SL			1,444.05
ISRS - OTHER	20801050360	BWO SERVICE LINE LEAK RESPONSIVE CO			5,834.73
ISRS - OTHER	20501050370	BWO SERVICE LINE REPL CONTRACTOR			346.50
ISRS - OTHER	20401050370	BWO SERVICE LINE REPL CONTRACTOR SL			18,615.00
ISRS - OTHER	20501050361	BWO SERVICE LINE REPL MODIFIED BLOC			5,801.17
ISRS - OTHER	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC			5,875.77
ISRS - OTHER	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S			9,200.00
ISRS - OTHER	20401050371	BWO SERVICE REPL MODIFIED BLOCK CON			104,935.40
ISRS - OTHER	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO			284,068.16
					448,838.70
COR					