

Missouri Gas Energy
Summary of Plant Additions

Cost of Removal	Original Cost	Retire W/O	Accum Depr	Depr Exp	Ret Depr Exp
195,616.09	3,263,121.89	(315,137.64)	(36,494.96)	70,667.03	(3,224.21)
124,521.34	2,049,148.15	(80,882.70)	(23,392.45)	44,261.60	(924.13)
397,002.31	3,537,360.34	(57,647.14)	(48,283.96)	110,719.38	(473.35)
	1,266,093.30		(11,067.29)	27,347.62	
1,170.70	354,419.07		(4,322.62)	10,136.39	
718,310.44	10,470,142.75	(453,667.48)	(123,561.27)	263,132.01	(4,621.69)
					258,510.31

Summary

Public Improvements *

SLRP **

Blanket Workorders - Service Line Repl

Blanket Workorders - Encapsulation & Services

Blanket Workorders - Meter & Regulator Settings

Grand Total

* - 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

** - 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

**Missouri Gas Energy
ISRS Revenue Requirements Calculation**

<u>ISRS Activity:</u>	Total for ISRS Filing
<u>Gas Utility Plant Projects--Total -(RM) RSMo 393.1012:</u>	
<u>Work Orders Placed in Service:</u>	
Replacement Mains, Services and Associated Valves and Regulators	\$ 10,470,143
Deferred Taxes	(136,797)
Accumulated Depreciation	(123,561)
Total ISRS Rate Base	10,209,785
Overall Rate Of Return per Last Order	8.60%
UOI Required	878,409
Income Tax Conversion Factor	1.62308
Revenue Req. Before Interest Deductibility	1,425,728
 Total ISRS Rate Base	 10,209,785
Embedded Cost of Debt per Last Order	4.28%
Interest Expense Deduction	436,840
Combined Federal and State Income Tax Rate (Per GR-2004-0209)	38.39%
Income Tax Reduction due to Interest	167,710
Tax Conversion Factor	1.62308
Revenue Req Impact - Interest Deductibility	272,207
 Total Revenue Requirement on Capital	 1,153,521
Over-recovery of previous ISRS	-72,796
Depreciation Expense	258,510
Property Taxes	79,726
Total ISRS Revenues	\$ 1,418,961

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

Total Investment	\$ 10,470,143
Less: Retirements	<u>(453,667)</u>
Net Change in Property Base	10,016,475
Property Tax Rate (Note)	<u>0.79595%</u>
Property Tax Expense	<u>\$ 79,726</u>

Note: Percentage taken from Schedule H-17 in GR-2006-0266

Missouri Gas Energy
Deferred Taxes - Rate Base Reduction
ISRS Filing

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

Plant Additions

Public Improvements	3,263,122
SLRP	2,049,148
Blanket Work Orders	5,157,873
Total Plant additions	<u>10,470,143</u>

Book Depreciation	<u>123,561</u>
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Tax Depreciation	<u>479,882</u>
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Difference between tax and book Depec	<u>356,320</u>
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Total Deferred Taxes	<u>136,797</u>
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Missouri Gas Energy
Rate of Return Determination Per GR-2006-0422

<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	36.06%	10.5000%	3.786%	0.00%
Preferred Stock	4.71%	7.7580%	0.365%	0.37%
Short-Term Debt	3.30%	5.2500%	0.173%	0.17%
Long-Term Debt	55.93%	7.6500%	4.279%	4.28%
	<u>100.00%</u>		<u>8.604%</u>	<u>4.82%</u>

Capital structure, embedded costs and return on equity from Case No. GR-2006-0422

Note: Number of Customers are from the 12/31/06 Annual Report to the Commission

Missouri Gas Energy
ISRS Work Order Projects - Additions
Nov 2006 - Sep 2007

Appendix B

ISRS Project Description	GL Acct	Utility FERC Account	Work Order #	Activity	Asset Descrip	Unitized Amt	Month	# Mo	Mo Depr Rate	Depr Res	Amt Less Depr	Depr Exp
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201058774	Addition	2" Plastic Pipe 9th & Huttig	19,883.84	200611	11	0.0018	(393.70)	19,490.14	429.49
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201059052	Addition	2"PL Dodgion n of Nettleton	11,848.89	200611	11	0.0018	(234.61)	11,614.28	255.94
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201061029	Addition	20008020-2 inch Plastic Pipe	17,455.87	200611	11	0.0018	(345.63)	17,110.24	377.05
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201061057	Addition	20008020-2 inch Plastic Pipe	5,617.00	200611	11	0.0018	(111.22)	5,505.78	121.33
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201061057	Addition	20008040-4 inch Plastic Pipe	19,455.93	200611	11	0.0018	(385.23)	19,070.70	420.25
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401044481	Addition	12"CS 63rd & Indiana	38,617.58	200611	11	0.0018	(764.63)	37,852.95	834.14
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401044481	Addition	16"CS 63rd & Indiana	34,097.16	200611	11	0.0018	(675.12)	33,422.04	736.50
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401044481	Addition	24"CS 63rd & Indiana	177,555.16	200611	11	0.0018	(3,515.79)	174,049.37	3,835.41
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401044481	Addition	6"CS 63rd & Indiana	19,637.53	200611	11	0.0018	(388.82)	19,248.71	424.17
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401044481	Addition	8"CS 63rd & Indiana	33,394.19	200611	11	0.0018	(661.20)	32,732.99	721.31
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401044481	Addition	4"PL Indep Ave & Brooklyn	44,496.74	200611	11	0.0018	(881.04)	43,615.70	961.13
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401060433	Addition	2"PL 17th Ter & Paseo	2,689.85	200611	11	0.0018	(53.26)	2,636.59	58.10
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401060433	Addition	4"PL 17th Ter & Paseo	27,357.33	200611	11	0.0018	(541.68)	26,815.65	590.92
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401060433	Addition	2"PL 5200 Pittman Rd	4,169.50	200611	11	0.0018	(82.56)	4,086.94	90.06
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401060568	Addition	20008020-2 inch Plastic Pipe	2,106.25	200612	10	0.0018	(37.91)	2,068.34	45.50
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201058770	Addition	20008020-2 inch Plastic Pipe	5,280.68	200612	10	0.0018	(95.05)	5,185.63	114.06
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201058774	Addition	20008020-2 inch Plastic Pipe	706.25	200612	10	0.0018	(12.71)	693.54	15.26
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201059052	Addition	20008020-2 inch Plastic Pipe	4,497.96	200612	10	0.0018	(80.96)	4,417.00	97.16
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201059122	Addition	20003040-4 inch Steel Coat/Wrap	7,153.59	200612	10	0.0018	(128.76)	7,024.83	154.52
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201059122	Addition	20003060-6 inch Steel Coat/Wrap	210.31	200612	10	0.0018	(3.79)	206.52	4.54
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201059122	Addition	20008040-4 inch Plastic Pipe	(10,216.08)	200612	10	0.0018	183.89	(10,032.19)	(220.67)
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201060652	Addition	20008160-16 inch Plastic Pipe	9,550.40	200612	10	0.0018	(171.91)	9,378.49	206.29
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201060713	Addition	20008020-2 inch Plastic Pipe	1,318.75	200612	10	0.0018	(23.74)	1,295.01	28.49
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201060967	Addition	20008020-2 inch Plastic Pipe	4,125.00	200612	10	0.0018	(74.25)	4,050.75	89.10
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201060991	Addition	20008020-2 inch Plastic Pipe	706.25	200612	10	0.0018	(12.71)	693.54	15.26
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201061029	Addition	20008020-2 inch Plastic Pipe	598.44	200612	10	0.0018	(10.77)	587.67	12.93
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201061057	Addition	20008020-2 inch Plastic Pipe	598.44	200612	10	0.0018	(10.77)	587.67	12.93
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201061057	Addition	20008040-4 inch Plastic Pipe	6,537.80	200612	10	0.0018	(117.68)	6,420.12	141.22
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201061380	Addition	20008020-2 inch Plastic Pipe	24.29	200612	10	0.0018	(0.44)	23.85	0.52
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401060421	Addition	20008040-4 inch Plastic Pipe	1,311.41	200612	10	0.0018	(23.61)	1,287.80	28.33
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401060529	Addition	20008040-4 inch Plastic Pipe	1,040.34	200612	10	0.0018	(18.73)	1,021.61	22.47
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401060556	Addition	20008020-2 inch Plastic Pipe	58,710.82	200612	10	0.0018	(1,056.79)	57,654.03	1,268.15
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401060556	Addition	20008040-4 inch Plastic Pipe	598.35	200612	10	0.0018	(10.77)	587.58	12.92
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401060587	Addition	20008020-2 inch Plastic Pipe	2,930.31	200612	10	0.0018	(52.75)	2,877.56	63.29
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401060587	Addition	20008040-4 inch Plastic Pipe	6,619.39	200612	10	0.0018	(119.15)	6,500.24	142.98
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401060587	Addition	20008060-6 inch Plastic Pipe	12,101.60	200612	10	0.0018	(217.83)	11,883.77	261.39
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501060735	Addition	20008040-4 inch Plastic Pipe	2,112.85	200612	10	0.0018	(38.03)	2,074.82	45.64
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20509060765	Addition	20008012-1 1/4 inch Plastic Pipe	3,822.18	200612	10	0.0018	(68.80)	3,753.38	82.56
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20509060765	Addition	20008020-2 inch Plastic Pipe	5,440.94	200612	10	0.0018	(97.94)	5,343.00	117.52
ISRS - OTHER	10100001 - P 37601 - Mains-MGE Trans		20401069377	Addition	20003260-26 inch Steel Coat/Wrap	5,488.96	200701	9	0.0018	(88.60)	5,380.36	118.13
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201058786	Addition	20008020-2 inch Plastic Pipe	17,011.35	200701	9	0.0018	(275.58)	16,735.77	367.45
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201061012	Addition	20008020-2 inch Plastic Pipe	5,538.30	200701	9	0.0018	(89.72)	5,448.58	119.63
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201061057	Addition	20008040-4 inch Plastic Pipe	5,538.30	200701	9	0.0018	(89.72)	5,448.58	119.63
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201061057	Addition	20008040-4 inch Plastic Pipe	34,156.74	200701	9	0.0018	(553.34)	33,603.40	737.79
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201061383	Addition	20008020-2 inch Plastic Pipe	28,068.25	200701	9	0.0018	(454.71)	27,613.54	606.27
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501068890	Addition	20008100-10 inch Plastic Pipe	18,390.40	200701	9	0.0018	(297.92)	18,092.48	397.23
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001060843	Addition	20003060-6 inch Steel Coat/Wrap	3,601.00	200701	9	0.0018	(58.34)	3,542.66	77.78
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001061512	Addition	20008040-4 inch Plastic Pipe	5,911.08	200701	9	0.0018	(95.76)	5,815.32	127.68

Missouri Gas Energy
ISRS Work Order Projects - Additions
Nov 2006 - Sep 2007

Appendix B

ISRS Project Description	GL Acct	Utility FERC Account	Work Order #	Activity	Asset Descrip	Utilized Amt	Month	# Mo	Mo Depr Rate	Depr Res	Amt Less Depr	Depr Exp
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001069545	Addition	20008080-8 inch Plastic Pipe	8,525.87	200701	9	0.0018	(138.12)	8,387.75	184.16
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001071516	Addition	20008040-4 inch Plastic Pipe	5,942.73	200701	9	0.0018	(96.27)	5,846.46	128.36
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201060713	Addition	20008020-2 inch Plastic Pipe	1,283.80	200702	8	0.0018	(18.49)	1,265.31	27.73
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201061383	Addition	20008020-2 inch Plastic Pipe	1,742.30	200702	8	0.0018	(25.09)	1,717.21	37.63
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201061383	Addition	20008040-4 inch Plastic Pipe	1,742.30	200702	8	0.0018	(25.09)	1,717.21	37.63
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201061393	Addition	20008020-2 inch Plastic Pipe	7,527.82	200702	8	0.0018	(108.40)	7,419.42	162.60
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201061393	Addition	20008040-4 inch Plastic Pipe	33,416.21	200702	8	0.0018	(481.19)	32,935.02	721.79
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20321061398	Addition	20008020-2 inch Plastic Pipe	7,304.15	200702	8	0.0018	(105.16)	7,198.97	157.77
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501068883	Addition	20008040-4 inch Plastic Pipe	1,116.00	200702	8	0.0018	(16.07)	1,099.93	24.11
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20509060765	Addition	20008020-2 inch Plastic Pipe	149.93	200702	8	0.0018	(2.16)	147.77	3.24
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20806060926	Addition	20008020-2 inch Plastic Pipe	3,200.42	200702	8	0.0018	(46.09)	3,154.33	69.13
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21271061240	Addition	20008020-2 inch Plastic Pipe	3,249.03	200702	8	0.0018	(46.79)	3,202.24	70.18
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201061383	Addition	20008040-4 inch Plastic Pipe	755.99	200703	7	0.0018	(9.53)	746.46	16.33
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201061393	Addition	20008040-4 inch Plastic Pipe	1,742.30	200703	7	0.0018	(21.95)	1,720.35	37.63
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20801060892	Addition	20008020-2 inch Plastic Pipe	207.25	200703	7	0.0018	(2.61)	204.64	4.48
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20801060892	Addition	20008040-4 inch Plastic Pipe	22,488.74	200703	7	0.0018	(283.36)	22,205.38	485.76
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20801060892	Addition	20008060-6 inch Plastic Pipe	53,362.08	200703	7	0.0018	(672.24)	52,679.84	1,152.40
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20812070943	Addition	20008020-2 inch Plastic Pipe	3,354.67	200703	7	0.0018	(42.27)	3,312.40	72.46
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001071520	Addition	20008060-6 inch Plastic Pipe	7,444.19	200703	7	0.0018	(93.80)	7,350.39	160.79
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401058628	Addition	20003280-28 inch Steel Coat/Wrap	1,453.18	200703	7	0.0018	(18.31)	1,434.87	31.39
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401058628	Addition	20008040-4 inch Plastic Pipe	4,833.26	200704	6	0.0018	(52.20)	4,781.06	104.40
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20307061405	Addition	20008020-2 inch Plastic Pipe	3,768.02	200704	6	0.0018	(40.69)	3,727.33	81.39
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401058628	Addition	20003100-10 inch Steel Coat/Wrap	10,225.85	200704	6	0.0018	(110.44)	10,115.41	220.88
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401058628	Addition	20003120-12 inch Steel Coat/Wrap	136,145.74	200704	6	0.0018	(1,470.37)	134,675.37	2,940.75
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501068883	Addition	20008040-4 inch Plastic Pipe	3,077.05	200704	6	0.0018	(33.23)	3,043.82	66.46
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20513060785	Addition	20008020-2 inch Plastic Pipe	17,003.97	200704	6	0.0018	(183.64)	16,820.33	367.29
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20513060785	Addition	20008030-3 inch Plastic Pipe	32.43	200704	6	0.0018	(0.35)	32.08	0.70
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20601070799	Addition	20008030-3 inch Plastic Pipe	182.90	200704	6	0.0018	(1.98)	180.92	3.95
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20601070799	Addition	20008040-4 inch Plastic Pipe	22,870.86	200704	6	0.0018	(247.01)	22,623.85	494.01
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20801060892	Addition	20008060-6 inch Plastic Pipe	319.10	200704	6	0.0018	(3.45)	315.65	6.89
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20903061378	Addition	20008020-2 inch Plastic Pipe	1,355.38	200704	6	0.0018	(14.64)	1,340.74	29.28
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20903061378	Addition	20008040-4 inch Plastic Pipe	26,025.21	200704	6	0.0018	(281.07)	25,744.14	562.14
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20906071446	Addition	20008020-2 inch Plastic Pipe	9,863.99	200704	6	0.0018	(106.53)	9,757.46	213.06
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20906071446	Addition	20008030-3 inch Plastic Pipe	112.39	200704	6	0.0018	(1.21)	111.18	2.43
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001071521	Addition	20008020-2 inch Plastic Pipe	6,295.68	200704	6	0.0018	(67.99)	6,227.69	135.99
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001071524	Addition	20008040-4 inch Plastic Pipe	4,266.72	200704	6	0.0018	(46.06)	4,220.64	92.16
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401060571	Addition	20008040-4 inch Plastic Pipe	75,517.92	200705	5	0.0018	(679.66)	74,838.26	1,631.19
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401060571	Addition	20008060-6 inch Plastic Pipe	13,333.58	200705	5	0.0018	(120.00)	13,213.58	288.01
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401071251	Addition	20008020-2 inch Plastic Pipe	39,090.31	200705	5	0.0018	(351.81)	38,738.50	844.35
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501060769	Addition	20008040-4 inch Plastic Pipe	13,531.13	200705	5	0.0018	(121.78)	13,409.35	292.27
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501070811	Addition	20008040-4 inch Plastic Pipe	13,526.84	200705	5	0.0018	(121.74)	13,405.10	292.18
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20601070799	Addition	20008040-4 inch Plastic Pipe	5,912.59	200705	5	0.0018	(53.21)	5,859.48	127.71
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20812071557	Addition	20008020-2 inch Plastic Pipe	2,720.92	200705	5	0.0018	(24.49)	2,696.43	58.77
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20904069594	Addition	20008020-2 inch Plastic Pipe	12,002.45	200705	5	0.0018	(108.02)	11,894.43	259.25
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20906071446	Addition	20008020-2 inch Plastic Pipe	521.28	200705	5	0.0018	(4.69)	516.59	11.26
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201061005	Addition	20008020-2 inch Plastic Pipe	6,409.51	200706	4	0.0018	(46.15)	6,363.36	138.45
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201061006	Addition	20008020-2 inch Plastic Pipe	11,927.46	200706	4	0.0018	(85.88)	11,841.58	257.63
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201071439	Addition	20008020-2 inch Plastic Pipe	41,378.35	200706	4	0.0018	(297.92)	41,080.43	893.77

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ISRS Project Description	GL Acct	Utility FERC Account	Work Order #	Activity	Asset Descrip	Unitized Amt	Month	# Mo	Mo Depr Rate	Depr Res	Amt Less Depr	Depr Exp
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20305071469	Addition	20008040-4 inch Plastic Pipe	8,611.46	200706	4	0.0018	(62.00)	8,549.46	186.01
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401071246	Addition	20008040-4 inch Plastic Pipe	29,861.73	200706	4	0.0018	(215.00)	29,646.73	645.01
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401071251	Addition	20008020-2 inch Plastic Pipe	4,758.02	200706	4	0.0018	(34.26)	4,723.76	102.77
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501060769	Addition	20008040-4 inch Plastic Pipe	5,025.06	200706	4	0.0018	(36.18)	4,988.88	108.54
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20601070799	Addition	20008040-4 inch Plastic Pipe	388.83	200706	4	0.0018	(2.66)	366.17	7.97
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20806071548	Addition	20008012-1 1/4 inch Plastic Pipe	3,514.50	200706	4	0.0018	(25.30)	3,489.20	75.91
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20812071557	Addition	20008020-2 inch Plastic Pipe	13.10	200706	4	0.0018	(0.09)	13.01	0.28
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20902071695	Addition	20003030-3 inch Steel Coat/Wrap	2,357.07	200706	4	0.0018	(16.97)	2,340.10	50.91
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001071516	Addition	20008040-4 inch Plastic Pipe	981.19	200706	4	0.0018	(7.06)	974.13	21.19
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001071524	Addition	20008040-4 inch Plastic Pipe	1,331.94	200706	4	0.0018	(9.59)	1,322.35	28.77
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001071648	Addition	20008020-2 inch Plastic Pipe	5,005.08	200706	4	0.0018	(36.04)	4,969.04	108.11
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001071648	Addition	20008020-2 inch Plastic Pipe	26,016.53	200707	3	0.0018	(140.49)	25,876.04	561.96
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201071452	Addition	20003080-8 inch Steel Coat/Wrap	45,213.60	200707	3	0.0018	(244.15)	44,969.45	976.61
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20301071450	Addition	20008020-2 inch Plastic Pipe	1,951.74	200707	3	0.0018	(10.54)	1,941.20	42.16
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401060571	Addition	20008040-4 inch Plastic Pipe	125,544.42	200707	3	0.0018	(677.94)	124,866.48	2,711.76
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401071282	Addition	20008020-2 inch Plastic Pipe	9,790.77	200707	3	0.0018	(52.87)	9,737.90	211.48
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401071319	Addition	20008040-4 inch Plastic Pipe	8,479.81	200707	3	0.0018	(45.79)	8,434.02	183.16
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501070811	Addition	20003012-1 1/4 inch Steel Coat/Wrap	0.00	200707	3	0.0018	0.00	0.00	-
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20502070818	Addition	20008012-1 1/4 inch Plastic Pipe	4,147.85	200707	3	0.0018	(22.40)	4,125.45	89.59
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20509070813	Addition	20008020-2 inch Plastic Pipe	17,152.74	200707	3	0.0018	(92.62)	17,060.12	370.50
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20509070813	Addition	20008020-2 inch Plastic Pipe	5,379.81	200707	3	0.0018	(29.05)	5,350.76	116.20
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20601070809	Addition	20008040-4 inch Plastic Pipe	29,491.05	200707	3	0.0018	(159.25)	29,331.80	637.01
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20601070809	Addition	20008060-6 inch Plastic Pipe	3,179.96	200707	3	0.0018	(17.17)	3,162.79	68.69
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20801060892	Addition	20008020-2 inch Plastic Pipe	34,607.47	200707	3	0.0018	(186.88)	34,420.59	747.52
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20902071451	Addition	20008020-2 inch Plastic Pipe	31,049.39	200707	3	0.0018	(167.67)	30,881.72	670.67
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20903061014	Addition	20008020-2 inch Plastic Pipe	78,977.75	200708	2	0.0018	(284.32)	78,693.43	1,705.92
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401071365	Addition	20003240-24 inch Steel Coat/Wrap	1,519.51	200708	2	0.0018	(5.47)	1,514.04	32.82
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20502070812	Addition	20008020-2 inch Plastic Pipe	35,218.59	200708	2	0.0018	(126.79)	35,091.80	760.72
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20502070812	Addition	20008040-4 inch Plastic Pipe	6,351.35	200708	2	0.0018	(22.86)	6,328.49	137.19
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20901071712	Addition	20008020-2 inch Plastic Pipe	40,620.76	200708	2	0.0018	(146.23)	40,474.53	877.41
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20901071712	Addition	20008040-4 inch Plastic Pipe	9,823.60	200708	2	0.0018	(35.36)	9,788.24	212.19
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20902071746	Addition	20008020-2 inch Plastic Pipe	2,652.25	200709	1	0.0018	(4.95)	2,647.30	59.39
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401071365	Addition	20003240-24 inch Steel Coat/Wrap	2,749.57	200709	1	0.0018	(3.78)	2,745.79	453.36
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501071817	Addition	20008020-2 inch Plastic Pipe	3,791.77	200709	1	0.0018	(6.83)	3,784.94	81.90
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501072036	Addition	20008040-4 inch Plastic Pipe	4,082.78	200709	1	0.0018	(7.35)	4,075.43	88.19
ISRS - Other	10100001 - P 37600 - Mains-MGE		20901071985	Addition	20008020-2 inch Plastic Pipe	2,989.09	200709	1	0.0018	(4.77)	2,984.31	57.29
ISRS - Other	10100001 - P 37600 - Mains-MGE		20901071985	Addition	20008040-4 inch Plastic Pipe	20,989.09	200709	1	0.0018	(3.78)	20,951.31	453.36
ISRS - Other	10100001 - P 37600 - Mains-MGE		20901071985	Addition	20008020-2 inch Plastic Pipe	19,137.21	200709	1	0.0018	(34.45)	19,102.76	413.36
ISRS - Other	10100001 - P 37600 - Mains-MGE		20906071720	Addition	20003060-6 inch Steel Coat/Wrap	8,358.79	200709	1	0.0018	(15.05)	8,343.74	180.55
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20906071728	Addition	20008020-2 inch Plastic Pipe	44,677.76	200709	1	0.0018	(80.42)	44,597.34	965.04
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001071660	Addition	20008040-4 inch Plastic Pipe	807.95	200709	1	0.0018	(1.45)	806.50	17.45
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001071868	Addition	20008020-2 inch Plastic Pipe	4,654.85	200709	1	0.0018	(8.38)	4,646.47	100.54
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001071868	Addition	20008040-4 inch Plastic Pipe	4,794.03	200709	1	0.0018	(8.63)	4,785.40	103.55
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001071868	Addition	20008060-6 inch Plastic Pipe	2,049,148.15	200709	1	0.0018	(23,392.45)	2,025,755.70	44,261.60
					ISRS - OTHER							

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ISRS Project Description	GL Acct	Utility FERC Account	Work Order #	Activity	Asset Descrip	Unitized Amt	Month	# Mo	Mo Depr Rate	Depr Res	Amt Less Depr	Depr Exp
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401059353	Addition	4"CS 12th & Grand	11,064.73	200611	11	0.0018	(219.08)	10,845.65	239.00
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401059353	Addition	4"PL 12th & Grand	4,315.56	200611	11	0.0018	(85.45)	4,230.11	93.22
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401059353	Addition	8"CS 12th & Grand	253,003.91	200611	11	0.0018	(5,009.48)	247,994.43	5,464.88
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401060437	Addition	4"PL Blue Pkwy(50Hwy) & Blue Ba	29,483.50	200611	11	0.0018	(583.77)	28,899.73	636.84
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20501060772	Addition	3 inch PL 10th & Main	1,838.49	200611	11	0.0018	(36.40)	1,802.09	39.71
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20501060772	Addition	4 inch PL 10th & Main	3,597.85	200611	11	0.0018	(71.24)	3,526.61	77.71
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901035950	Addition	20003060-6 inch Steel Coat/Wrap	5,461.23	200611	11	0.0018	(108.13)	5,353.10	117.96
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901061060	Addition	2" Steel Coat/wrap Chipman & Cor	8,661.95	200611	11	0.0018	(171.51)	8,490.44	187.10
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20924061055	Addition	4" Steel Coat/Wrap Pipe 52 Beach	5,803.52	200611	11	0.0018	(114.91)	5,688.61	125.36
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21001061097	Addition	20003040-4 inch Steel Coat/Wrap	1,797.59	200611	11	0.0018	(35.59)	1,762.00	38.83
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21251059874	Addition	4"PL 10801 Crooked Rd-Bridge	9,927.09	200611	11	0.0018	(196.56)	9,730.53	214.43
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21258058561	Addition	20008020-2 inch Plastic Pipe	4,199.30	200611	11	0.0018	(83.15)	4,116.15	90.70
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21258058561	Addition	20008040-4 inch Plastic Pipe	31,926.61	200611	11	0.0018	(632.15)	31,294.46	689.61
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21258058561	Addition	20008060-6 inch Plastic Pipe	48,804.94	200611	11	0.0018	(966.34)	47,838.60	1,054.19
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401059315	Addition	20003240-24 inch Steel Coat/Wrap	(3,452.06)	200612	10	0.0018	62.14	(3,389.92)	(74.56)
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401060466	Addition	20003120-12 inch Steel Coat/Wrap	271,999.88	200612	10	0.0018	(4,895.82)	267,094.06	5,874.98
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401060491	Addition	20008020-2 inch Plastic Pipe	18,207.24	200612	10	0.0018	(327.73)	17,879.51	393.28
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401060491	Addition	20008040-4 inch Plastic Pipe	11,309.12	200612	10	0.0018	(203.56)	11,105.56	244.28
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401060527	Addition	20008020-2 inch Plastic Pipe	9,767.93	200612	10	0.0018	(175.82)	9,592.11	210.99
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20809060882	Addition	20003040-4 inch Steel Coat/Wrap	13,099.30	200612	10	0.0018	(235.79)	12,863.51	282.94
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20812060924	Addition	20003020-2 inch Steel Coat/Wrap	3,102.78	200612	10	0.0018	(55.85)	3,046.93	67.02
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20301081054	Addition	20008060-6 inch Plastic Pipe	25,808.33	200612	10	0.0018	(464.55)	25,343.78	557.46
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20902061385	Addition	20008020-2 inch Plastic Pipe	1,642.90	200612	10	0.0018	(29.57)	1,613.33	35.49
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20904061045	Addition	20003040-4 inch Steel Coat/Wrap	5,187.21	200612	10	0.0018	(93.37)	5,093.84	112.04
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20906061058	Addition	20003020-2 inch Steel Coat/Wrap	3,760.07	200612	10	0.0018	(67.68)	3,692.39	81.22
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20932061008	Addition	20003060-6 inch Steel Coat/Wrap	9,582.57	200612	10	0.0018	(172.13)	9,390.44	206.55
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21207058980	Addition	20008040-4 inch Plastic Pipe	881.94	200612	10	0.0018	(15.87)	866.07	19.05
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21207058980	Addition	20003040-4 inch Steel Coat/Wrap	285.14	200612	10	0.0018	(5.13)	280.01	6.16
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21207058980	Addition	20003060-6 inch Steel Coat/Wrap	62,691.96	200612	10	0.0018	(1,128.46)	61,563.50	1,354.15
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21207060552	Addition	20003120-12 inch Steel Coat/Wrap	59,710.81	200612	10	0.0018	(1,074.79)	58,636.02	1,289.75
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21207060552	Addition	20008040-4 inch Plastic Pipe	6,543.68	200612	10	0.0018	(117.79)	6,425.89	141.34
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21207060552	Addition	20003020-2 inch Steel Coat/Wrap	49,998.38	200612	10	0.0018	(899.97)	49,098.41	1,079.97
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21271047183	Addition	20003080-8 inch Steel Coat/Wrap	13,388.68	200612	10	0.0018	(241.00)	13,147.68	289.20
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21271061174	Addition	20003080-8 inch Steel Coat/Wrap	(8,605.78)	200612	10	0.0018	154.90	(8,450.88)	(185.88)
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21271061174	Addition	20003020-2 inch Steel Coat/Wrap	2,042.35	200612	10	0.0018	(36.76)	2,005.59	44.11
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21289061182	Addition	20008020-2 inch Plastic Pipe	6,129.15	200612	10	0.0018	(110.32)	6,018.83	132.39
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401060466	Addition	20003120-12 inch Steel Coat/Wrap	4,099.72	200701	9	0.0018	(66.42)	4,033.30	88.55
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401080527	Addition	20008020-2 inch Plastic Pipe	10,988.93	200701	9	0.0018	(177.70)	10,791.23	236.93
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401061192	Addition	20008060-6 inch Plastic Pipe	6,473.11	200701	9	0.0018	(104.86)	6,368.25	139.82
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20501060748	Addition	20008040-4 inch Plastic Pipe	12,147.41	200701	9	0.0018	(196.79)	11,950.62	262.38
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20809060881	Addition	20003040-4 inch Steel Coat/Wrap	9,906.54	200701	9	0.0018	(160.49)	9,746.05	213.98
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901024573	Addition	20008040-4 inch Plastic Pipe	15,101.99	200701	9	0.0018	(244.65)	14,857.34	326.20
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901061396	Addition	20008020-2 inch Plastic Pipe	1,535.43	200701	9	0.0018	(24.87)	1,510.56	33.17
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20906060670	Addition	20008020-2 inch Plastic Pipe	4,972.12	200701	9	0.0018	(80.55)	4,891.57	107.40
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20906060870	Addition	20008040-4 inch Plastic Pipe	26,883.29	200701	9	0.0018	(435.51)	26,447.78	580.68
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21207060552	Addition	20003080-8 inch Steel Coat/Wrap	6,612.94	200701	9	0.0018	(107.13)	6,505.81	142.84
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21258060506	Addition	20008020-2 inch Plastic Pipe	929.11	200701	9	0.0018	(15.05)	914.06	20.07

ISRS Project Description	GL Acct	Utility FERC Account	Work Order #	Activity	Asset Descrp	Unitized Amt	Month	# Mo	Mo Depr Rate	Depr Res	Amt Less Depr	Depr Exp
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20201061404	Addition	20008040-4 inch Plastic Pipe	2,370.60	200702	8	0.0018	(34.14)	2,336.46	51.20
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401060466	Addition	20003120-12 inch Steel Coat/Wrap	436.48	200702	8	0.0018	(6.29)	430.19	9.43
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401060532	Addition	20008020-2 inch Plastic Pipe	23,823.76	200702	8	0.0018	(343.06)	23,480.70	514.59
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20501060748	Addition	20008020-2 inch Plastic Pipe	2,078.53	200702	8	0.0018	(29.93)	2,048.60	44.90
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20501060748	Addition	20008040-4 inch Plastic Pipe	2,343.85	200702	8	0.0018	(33.75)	2,310.10	50.63
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20809090883	Addition	20008020-2 inch Plastic Pipe	51.91	200702	8	0.0018	(0.75)	51.16	1.12
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20809090883	Addition	20008040-4 inch Plastic Pipe	11,062.01	200702	8	0.0018	(159.29)	10,902.72	238.94
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20810060902	Addition	20003040-4 inch Steel Coat/Wrap	21,971.72	200702	8	0.0018	(316.39)	21,655.33	474.59
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20906030582	Addition	20003060-6 inch Steel Coat/Wrap	667.44	200702	8	0.0018	(9.61)	657.83	14.42
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20932061424	Addition	20003060-6 inch Steel Coat/Wrap	8,297.91	200702	8	0.0018	(119.49)	8,178.42	179.23
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20932061424	Addition	20008020-2 inch Plastic Pipe	643.49	200702	8	0.0018	(9.27)	634.22	13.90
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21207059890	Addition	20003120-12 inch Steel Coat/Wrap	1,067.41	200702	8	0.0018	(15.37)	1,052.04	23.06
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21271061203	Addition	20003080-8 inch Steel Coat/Wrap	32,310.31	200702	8	0.0018	(465.27)	31,845.04	697.90
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401047187	Addition	20003120-12 inch Steel Coat/Wrap	28,648.64	200703	7	0.0018	(360.97)	28,287.67	618.81
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401059315	Addition	20003240-24 inch Steel Coat/Wrap	2,075.98	200703	7	0.0018	(26.16)	2,049.82	44.84
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401059345	Addition	20003040-4 inch Steel Coat/Wrap	16,147.06	200703	7	0.0018	(203.45)	15,943.61	348.78
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401060539	Addition	20008040-4 inch Plastic Pipe	2,820.14	200703	7	0.0018	(35.53)	2,784.61	60.92
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20903061406	Addition	20008020-2 inch Plastic Pipe	86,659.98	200703	7	0.0018	(1,091.92)	85,568.06	1,871.86
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20903071434	Addition	20003080-8 inch Steel Coat/Wrap	141,352.42	200703	7	0.0018	(1,781.04)	139,571.38	3,053.21
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21251061236	Addition	20008060-6 inch Plastic Pipe	4,220.52	200703	7	0.0018	(53.18)	4,167.34	91.16
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21271061236	Addition	20003040-4 inch Steel Coat/Wrap	4,945.65	200703	7	0.0018	(62.32)	4,883.33	106.83
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21274061223	Addition	20008020-2 inch Plastic Pipe	4,402.93	200703	7	0.0018	(55.46)	4,347.45	95.10
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20201071454	Addition	20003040-4 inch Steel Coat/Wrap	16,782.11	200703	7	0.0018	(211.45)	16,570.66	362.49
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401060511	Addition	20008040-4 inch Plastic Pipe	5,404.14	200704	6	0.0018	(58.36)	5,345.78	116.73
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401061209	Addition	20003040-4 inch Steel Coat/Wrap	30,440.67	200704	6	0.0018	(328.76)	30,111.91	557.52
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401061209	Addition	20008040-4 inch Plastic Pipe	28,751.37	200704	6	0.0018	(310.51)	28,440.86	621.03
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20501070792	Addition	20008020-2 inch Plastic Pipe	5,739.34	200704	6	0.0018	(61.98)	5,677.36	123.97
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20802060884	Addition	20008020-2 inch Plastic Pipe	11,356.96	200704	6	0.0018	(122.66)	11,234.30	245.31
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20903061406	Addition	20003080-8 inch Steel Coat/Wrap	121,026.73	200704	6	0.0018	(1,307.09)	119,719.64	2,614.18
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20903061407	Addition	20008020-2 inch Plastic Pipe	235.73	200704	6	0.0018	(2.55)	233.18	5.09
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20903061407	Addition	20008040-4 inch Plastic Pipe	19,345.47	200704	6	0.0018	(208.93)	19,136.54	417.86
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20909071426	Addition	20008040-4 inch Plastic Pipe	7,877.12	200704	6	0.0018	(85.07)	7,792.05	170.15
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		212931060592	Addition	20003060-6 inch Steel Coat/Wrap	23,043.86	200704	6	0.0018	(248.87)	22,794.99	497.75
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21271061231	Addition	20003020-2 inch Steel Coat/Wrap	2,928.23	200704	6	0.0018	(31.62)	2,896.61	63.25
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21274071268	Addition	20008020-2 inch Plastic Pipe	2,098.98	200704	6	0.0018	(22.67)	2,076.31	45.34
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20201061413	Addition	20003040-4 inch Steel Coat/Wrap	10,854.96	200705	5	0.0018	(97.69)	10,757.27	234.47
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20201071441	Addition	20003020-2 inch Steel Coat/Wrap	5,215.10	200705	5	0.0018	(46.94)	5,168.16	112.65
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401060569	Addition	20003080-8 inch Steel Coat/Wrap	50,788.37	200705	5	0.0018	(457.10)	50,331.27	1,097.03
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401071257	Addition	20008020-2 inch Plastic Pipe	1,580.75	200705	5	0.0018	(14.23)	1,566.52	34.14
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401071257	Addition	20008040-4 inch Plastic Pipe	70,095.44	200705	5	0.0018	(630.86)	69,464.58	1,514.06
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401071269	Addition	20008040-4 inch Plastic Pipe	39,073.20	200705	5	0.0018	(351.66)	38,721.54	843.98
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20501058852	Addition	20008020-2 inch Plastic Pipe	28,913.52	200705	5	0.0018	(260.22)	28,653.30	624.53
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20601060778	Addition	20008040-4 inch Plastic Pipe	675.51	200705	5	0.0018	(6.08)	669.43	14.59
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20601060778	Addition	20008060-6 inch Plastic Pipe	107,796.44	200705	5	0.0018	(970.17)	106,826.27	2,328.40
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20812060901	Addition	20008020-2 inch Plastic Pipe	5,685.46	200705	5	0.0018	(51.17)	5,634.29	122.81
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901071485	Addition	20008020-2 inch Plastic Pipe	2,088.63	200705	5	0.0018	(18.80)	2,069.83	45.11

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ISRS Project Description	GL Acct	Utility FERC Account	Work Order #	Activity	Asset Descrip	Unitized Amt	Month	# Mo	Mo Depr Rate	Depr Res	Amt Less Depr	Depr Exp
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901071498	Addition	20008040-4 inch Plastic Pipe	3,319.54	200705	5	0.0018	(29.88)	3,289.66	71.70
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21274061223	Addition	20003040-4 inch Steel Coat/Wrap	977.39	200705	5	0.0018	(8.80)	968.59	21.11
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401071257	Addition	20008040-4 inch Plastic Pipe	12,298.99	200706	4	0.0018	(88.55)	12,210.44	265.66
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401071320	Addition	20003040-4 inch Steel Coat/Wrap	7,785.01	200706	4	0.0018	(56.05)	7,728.96	168.16
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20501058852	Addition	20008020-2 inch Plastic Pipe	276.63	200706	4	0.0018	(1.99)	274.64	5.98
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20501070815	Addition	20003080-8 inch Steel Coat/Wrap	28,126.57	200706	4	0.0018	(202.51)	27,924.06	807.53
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20816071578	Addition	20008040-4 inch Plastic Pipe	3,266.49	200706	4	0.0018	(23.52)	3,242.97	70.56
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901071485	Addition	20008020-2 inch Plastic Pipe	91.70	200706	4	0.0018	(0.66)	91.04	1.98
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20931071463	Addition	20008040-4 inch Plastic Pipe	14,070.60	200706	4	0.0018	(101.31)	13,969.29	303.92
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20934071432	Addition	20003060-6 inch Steel Coat/Wrap	62,040.38	200706	4	0.0018	(446.69)	61,593.69	1,340.07
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401071257	Addition	20008040-4 inch Plastic Pipe	8,492.27	200707	3	0.0018	(45.80)	8,436.47	183.22
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401071259	Addition	20008020-2 inch Plastic Pipe	12,178.75	200707	3	0.0018	(65.77)	12,112.98	263.06
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401071259	Addition	20008040-4 inch Plastic Pipe	5,604.96	200707	3	0.0018	(30.27)	5,574.69	121.07
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401071259	Addition	20008060-6 inch Plastic Pipe	30,804.97	200707	3	0.0018	(166.35)	30,638.62	665.39
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401071289	Addition	20003080-8 inch Steel Coat/Wrap	32,958.21	200707	3	0.0018	(177.97)	32,780.24	711.90
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401071327	Addition	20008020-2 inch Plastic Pipe	1,904.33	200707	3	0.0018	(10.28)	1,894.05	41.13
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20815071577	Addition	20008040-4 inch Plastic Pipe	7,796.89	200707	3	0.0018	(42.10)	7,754.79	168.41
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901071421	Addition	20003020-2 inch Steel Coat/Wrap	1,087.22	200707	3	0.0018	(5.87)	1,081.35	23.48
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901071421	Addition	20003060-6 inch Steel Coat/Wrap	45,232.26	200707	3	0.0018	(244.25)	44,988.01	977.02
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901071421	Addition	20008020-2 inch Plastic Pipe	2,160.52	200707	3	0.0018	(11.67)	2,148.85	46.67
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901071421	Addition	20008040-4 inch Plastic Pipe	29,495.47	200707	3	0.0018	(159.28)	29,336.19	637.10
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901071499	Addition	20003080-8 inch Steel Coat/Wrap	43,587.20	200707	3	0.0018	(235.37)	43,351.83	941.48
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20909071482	Addition	20008060-6 inch Plastic Pipe	29,587.73	200707	3	0.0018	(159.77)	29,427.96	639.09
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20201071758	Addition	20003040-4 inch Steel Coat/Wrap	3,868.02	200708	2	0.0018	(13.92)	3,854.10	83.55
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401060456	Addition	20008020-2 inch Plastic Pipe	2,814.20	200708	2	0.0018	(10.13)	2,804.07	60.79
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401060456	Addition	20008060-6 inch Plastic Pipe	53,608.24	200708	2	0.0018	(192.99)	53,415.25	1,157.94
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401071277	Addition	20008040-4 inch Plastic Pipe	9,354.06	200708	2	0.0018	(33.67)	9,320.39	202.05
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401071304	Addition	20008060-6 inch Plastic Pipe	44,365.91	200708	2	0.0018	(159.72)	44,206.19	958.30
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401071345	Addition	20008040-4 inch Plastic Pipe	11,269.84	200708	2	0.0018	(40.57)	11,229.27	243.43
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20501070827	Addition	20008040-4 inch Plastic Pipe	26,546.55	200708	2	0.0018	(96.57)	26,450.98	573.41
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20903071449	Addition	20003040-4 inch Steel Coat/Wrap	95,144.49	200708	2	0.0018	(342.52)	94,801.97	2,055.12
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21001071867	Addition	20003060-6 inch Steel Coat/Wrap	8,084.96	200708	2	0.0018	(29.03)	8,035.93	174.20
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21001071971	Addition	20003040-4 inch Steel Coat/Wrap	9,633.28	200708	2	0.0018	(34.68)	9,598.60	208.08
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21271060564	Addition	20008020-2 inch Plastic Pipe	9,537.58	200708	2	0.0018	(34.34)	9,503.24	206.01
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21271060564	Addition	20008040-4 inch Plastic Pipe	17,854.18	200708	2	0.0018	(64.28)	17,789.90	385.65
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21271060564	Addition	20008060-6 inch Plastic Pipe	292,907.24	200708	2	0.0018	(1,054.47)	291,852.77	6,326.80
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21274071346	Addition	20008020-2 inch Plastic Pipe	4,934.15	200708	2	0.0018	(17.76)	4,916.39	106.58
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20308071977	Addition	20008040-4 inch Plastic Pipe	17,591.51	200709	1	0.0018	(31.66)	17,559.85	379.98
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401071304	Addition	20008060-6 inch Plastic Pipe	1,718.75	200709	1	0.0018	(3.09)	1,715.66	37.13
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401071340	Addition	20008020-2 inch Plastic Pipe	8,781.87	200709	1	0.0018	(15.81)	8,766.06	189.89
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20802071570	Addition	20003020-2 inch Steel Coat/Wrap	5,693.00	200709	1	0.0018	(10.25)	5,682.75	122.97
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20802071570	Addition	20003040-4 inch Steel Coat/Wrap	11,341.70	200709	1	0.0018	(20.42)	11,321.28	244.98
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20802071570	Addition	20008040-4 inch Plastic Pipe	4,753.73	200709	1	0.0018	(8.56)	4,745.17	102.58
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20801071499	Addition	20003080-8 inch Steel Coat/Wrap	4,300.01	200709	1	0.0018	(7.74)	4,292.27	92.88
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901071675	Addition	20008020-2 inch Plastic Pipe	19,198.78	200709	1	0.0018	(34.56)	19,164.22	414.69
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20903071449	Addition	20003040-4 inch Steel Coat/Wrap	28,990.18	200709	1	0.0018	(52.16)	28,938.00	626.19
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20904071733	Addition	20008040-4 inch Plastic Pipe	30,654.06	200709	1	0.0018	(55.18)	30,598.88	662.13
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20909071751	Addition	20003020-2 inch Steel Coat/Wrap	370.17	200709	1	0.0018	(0.67)	369.50	8.00

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ISRS Project Description	GL Acct	Utility FERC Account	Work Order #	Activity	Asset Descrip	Unitized Amt	Month	# Mo	Mo Depr Rate	Depr Res	Amt Less Depr	Depr Exp
ISRS - Public Improvements	10100001 - P 37600	Mains-MGE	20909071751	Addition	20003040-4 inch Steel Coat/Wrap	22,880.36	200709	1	0.0018	(41.18)	22,839.18	494.22
ISRS - Public Improvements	10100001 - P 37600	Mains-MGE	21271060564	Addition	20008060-6 inch Plastic Pipe	6,739.94	200709	1	0.0018	(12.13)	6,727.81	145.58
ISRS - Public Improvements	10100001 - P 37600	Mains-MGE	21274071885	Addition	20003040-4 inch Steel Coat/Wrap	6,066.99	200709	1	0.0018	(10.92)	6,056.07	131.05
ISRS - Public Improvements	10100001 - P 37800	M&R Station Genel	20401068518	Addition	Sia Pip 85th & Tracy #303	9,115.88	200611	11	0.00238333	(238.99)	8,876.89	260.71
ISRS - Public Improvements	10100001 - P 37800	M&R Station Genel	20401068518	Addition	2"RKW 85th & Tracy #303	5,453.98	200702	8	0.00238333	(103.99)	5,349.99	155.98
ISRS - Public Improvements	10100001 - P 37800	M&R Station Genel	20401061180	Addition	2"RKW E Front & Century #708	3,324.41	200708	2	0.00238333	(15.85)	3,308.56	95.08
ISRS - Public Improvements	10100001 - P 37800	M&R Station Genel	20401061180	Addition	Sia Pip E Front & Century #708	8,333.67	200708	2	0.00238333	(39.72)	8,293.95	238.34
					ISRS - Public Improvements	3,283,121.89				(36,494.96)	3,226,626.93	70,667.03
					Total Additions	5,312,270.04				(59,887.41)	5,252,382.63	114,928.63

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ISRS Project Description	GL Acct	Utility FERC Account	Activity	Unfitted Amt	Month	# Mo	Mo Depr Rate	Depr Res	Amt Less Depr	Dep Exp
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		Addition	99,788.94	200611	11	0.0018	(1,975.82)	97,813.12	2,155.44
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		Addition	81,426.00	200612	10	0.0018	(1,465.67)	79,960.33	1,758.80
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		Addition	2,343.13	200612	10	0.0018	(42.18)	2,300.95	50.61
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		Addition	56,254.23	200701	9	0.0018	(911.32)	55,342.91	1,215.09
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		Addition	31,344.36	200702	8	0.0018	(451.36)	30,893.00	677.04
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		Addition	12,313.32	200703	7	0.0018	(155.15)	12,158.17	265.97
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		Addition	48,195.64	200703	7	0.0018	(607.27)	47,588.37	1,041.03
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		Addition	108,148.70	200704	6	0.0018	(1,168.01)	106,980.69	2,336.01
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		Addition	5,075.01	200705	5	0.0018	(45.68)	5,029.33	109.62
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		Addition	80,984.41	200705	5	0.0018	(728.86)	80,255.55	1,749.26
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		Addition	223,524.77	200706	4	0.0018	(1,609.38)	221,915.39	4,828.14
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		Addition	136,380.49	200707	3	0.0018	(736.45)	135,644.04	2,945.82
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		Addition	181.75	200708	2	0.0018	(0.65)	181.10	3.93
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		Addition	269,590.70	200708	2	0.0018	(970.53)	268,620.17	5,823.16
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		Addition	110,541.85	200709	1	0.0018	(198.98)	110,342.87	2,387.70
				1,266,093.30				(11,067.29)	1,255,026.01	27,347.62
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	2,233.45	200611	11	0.0026083	(64.08)	2,169.37	69.91
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	27,100.96	200611	11	0.0026083	(777.57)	26,323.39	848.26
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	323.40	200611	11	0.0026083	(9.28)	314.12	10.12
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	5,265.53	200611	11	0.0026083	(151.08)	5,114.45	164.81
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	277.46	200611	11	0.0026083	(7.96)	269.50	8.68
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	(577.60)	200611	11	0.0026083	16.57	(561.03)	(18.08)
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	714.19	200611	11	0.0026083	(20.49)	693.70	22.35
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	94,415.74	200611	11	0.0026083	(2,708.94)	91,706.80	2,955.21
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	(80.33)	200611	11	0.0026083	2.30	(78.03)	(2.51)
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	517.44	200611	11	0.0026083	(14.85)	502.59	16.20
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	18,337.64	200611	11	0.0026083	(526.14)	17,811.50	573.97
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	(20.00)	200611	11	0.0026083	0.57	(19.43)	(0.63)
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	10,485.54	200611	11	0.0026083	(300.85)	10,184.69	328.20
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	1,125.19	200611	11	0.0026083	(32.28)	1,092.91	35.22
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	6,916.85	200611	11	0.0026083	(198.46)	6,718.39	216.50
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	(92.93)	200611	11	0.0026083	2.67	(90.26)	(2.91)
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	48,151.11	200611	11	0.0026083	(1,381.54)	46,769.57	1,507.13
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	4,126.83	200611	11	0.0026083	(118.41)	4,008.42	129.17
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	36,219.73	200611	11	0.0026083	(1,038.20)	35,180.53	1,133.88
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	16,641.20	200611	11	0.0026083	(477.46)	16,163.74	520.87
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	(990.05)	200612	10	0.0026083	25.82	(964.23)	(30.99)
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	14,176.03	200612	10	0.0026083	(369.76)	13,806.27	443.71
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	42.86	200612	10	0.0026083	(1.12)	41.74	1.34
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	21,786.74	200612	10	0.0026083	(568.27)	21,218.47	681.92
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	108,383.38	200612	10	0.0026083	(2,827.00)	105,556.38	3,392.40
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	(341.53)	200612	10	0.0026083	8.91	(332.62)	(10.69)
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	22,563.58	200612	10	0.0026083	(588.53)	21,975.05	706.24
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	20,765.08	200612	10	0.0026083	(541.62)	20,223.46	649.95
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	11,575.04	200612	10	0.0026083	(301.92)	11,273.12	362.30
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	3,279.18	200612	10	0.0026083	(85.53)	3,193.65	102.84
ISRS - OTHER	10100001 - P 38000 - Services-MGE		Addition	2,430.00	200612	10	0.0026083	(63.38)	2,366.62	76.06

ISRSBWOSep07

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Appendix B

ISRS Project Description	GL Acct	Utility FERC Account	Activity	Unitized Amt	Month	# Mo	Mo Depr Rate	Depr Res	Amt Less Depr	Dep Exp
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	(1,755.74)	200612	10	0.0026083	45.80	(1,709.94)	(54.95)	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	5,257.26	200612	10	0.0026083	(137.13)	5,120.13	164.55	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	66,416.84	200612	10	0.0026083	(1,732.37)	64,684.47	2,078.85	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	10,375.00	200612	10	0.0026083	(270.61)	10,104.39	324.74	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	10,125.00	200612	10	0.0026083	(264.09)	9,860.91	316.91	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	51,671.40	200612	10	0.0026083	(1,347.76)	50,323.64	1,617.31	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	10,300.01	200612	10	0.0026083	(268.66)	10,031.35	322.39	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	2,582.53	200612	10	0.0026083	(67.36)	2,515.17	80.83	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	24,955.16	200701	9	0.0026083	(585.82)	24,369.34	781.10	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	5,525.61	200701	9	0.0026083	(129.71)	5,395.90	172.95	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	1,645.24	200701	9	0.0026083	(38.62)	1,606.62	51.50	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	8,438.81	200701	9	0.0026083	(198.10)	8,240.71	284.13	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	113,178.43	200701	9	0.0026083	(2,656.86)	110,521.57	3,542.48	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	10,464.99	200701	9	0.0026083	(245.67)	10,219.32	327.55	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	11,185.93	200701	9	0.0026083	(262.59)	10,923.34	350.12	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	18,999.04	200701	9	0.0026083	(446.00)	18,553.04	594.67	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	2,789.42	200701	9	0.0026083	(65.48)	2,723.94	87.31	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	1,532.12	200701	9	0.0026083	(35.97)	1,496.15	47.96	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	(42,474.31)	200701	9	0.0026083	997.08	(41,477.23)	(1,329.45)	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	(10,873.00)	200701	9	0.0026083	255.24	(10,617.76)	(340.32)	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	(10,611.00)	200701	9	0.0026083	249.09	(10,361.91)	(332.12)	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	(48,236.82)	200701	9	0.0026083	1,132.36	(47,104.46)	(1,509.81)	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	4,417.63	200701	9	0.0026083	(103.70)	4,313.93	138.27	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	2,673.08	200701	9	0.0026083	(62.75)	2,610.33	83.67	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	9,007.88	200702	8	0.0026083	(187.96)	8,819.92	281.95	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	(3,413.43)	200702	8	0.0026083	71.23	(3,342.20)	(106.84)	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	(680.06)	200702	8	0.0026083	14.19	(665.87)	(21.29)	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	7,769.63	200702	8	0.0026083	(162.13)	7,607.50	243.19	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	57,054.51	200702	8	0.0026083	(1,190.54)	55,863.97	1,785.81	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	15,392.93	200702	8	0.0026083	(321.20)	15,071.73	481.80	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	45,750.85	200702	8	0.0026083	(954.67)	44,796.18	1,432.00	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	8,864.47	200702	8	0.0026083	(184.97)	8,679.50	277.46	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	2,227.42	200702	8	0.0026083	(46.48)	2,180.94	69.72	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	3,185.19	200702	8	0.0026083	(66.46)	3,118.73	99.70	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	5,428.51	200702	8	0.0026083	(113.27)	5,315.24	169.91	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	2,872.86	200702	8	0.0026083	(59.95)	2,812.91	89.92	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	3,967.18	200702	8	0.0026083	(82.78)	3,884.40	124.17	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	48,382.71	200703	7	0.0026083	(883.39)	47,499.32	1,514.38	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	7,837.08	200703	7	0.0026083	(143.09)	7,693.99	245.30	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	24,061.04	200703	7	0.0026083	(439.31)	23,621.73	753.11	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	319.99	200703	7	0.0026083	(5.84)	314.15	10.02	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	64,929.79	200703	7	0.0026083	(1,185.51)	63,744.28	2,032.30	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	18,454.70	200703	7	0.0026083	(336.95)	18,117.75	577.63	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	28,603.30	200703	7	0.0026083	(485.73)	26,117.57	832.68	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	21,867.99	200703	7	0.0026083	(399.27)	21,468.72	684.47	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	9,297.85	200703	7	0.0026083	(168.76)	9,128.09	291.02	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	1,974.39	200703	7	0.0026083	(36.05)	1,938.34	61.80	
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	749.32	200703	7	0.0026083	(13.68)	735.64	23.45	

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ISRS Project Description	GL Acct	Utility FERC Account	Activity	Utilized Amt	Month	# Mo	Mo Depr Rate	Depr Res	Amt Less Depr	Dep Exp
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	5,739.93	200703	7	0.0026083	(104.80)	5,635.13	179.66
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	6,613.09	200703	7	0.0026083	(120.74)	6,492.35	206.99
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	1,810.34	200703	7	0.0026083	(33.05)	1,777.29	56.66
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	28,648.55	200703	7	0.0026083	(523.07)	28,125.48	896.70
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	16,986.52	200703	7	0.0026083	(310.15)	16,676.37	531.88
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	21,641.10	200704	6	0.0026083	(338.68)	21,302.42	677.37
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	3,684.35	200704	6	0.0026083	(57.66)	3,626.69	115.32
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	1,602.96	200704	6	0.0026083	(25.09)	1,577.87	50.17
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	76,748.02	200704	6	0.0026083	(1,201.11)	75,546.91	2,402.21
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	1,389.52	200704	6	0.0026083	(21.75)	1,367.77	43.49
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	5,990.36	200704	6	0.0026083	(93.75)	5,896.61	187.50
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	36,253.76	200704	6	0.0026083	(567.37)	35,686.39	1,134.74
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	814.66	200704	6	0.0026083	(12.75)	801.91	25.50
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	7,895.86	200704	6	0.0026083	(123.57)	7,772.29	247.14
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	1,975.11	200704	6	0.0026083	(30.91)	1,944.20	61.82
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	2,835.89	200704	6	0.0026083	(44.38)	2,791.51	88.76
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	7,639.82	200704	6	0.0026083	(119.56)	7,520.26	239.13
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	58,988.37	200704	6	0.0026083	(923.17)	58,065.20	1,846.34
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	30,839.42	200704	6	0.0026083	(482.64)	30,356.78	965.27
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	19,456.17	200704	6	0.0026083	(304.49)	19,151.68	608.98
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	808.86	200704	6	0.0026083	(12.66)	796.20	25.32
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	48,562.34	200705	5	0.0026083	(633.33)	47,929.01	1,520.00
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	133.62	200705	5	0.0026083	(1.74)	131.88	4.18
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	12,291.66	200705	5	0.0026083	(160.30)	12,131.36	384.73
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	30,324.13	200705	5	0.0026083	(395.48)	29,928.65	949.15
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	165.82	200705	5	0.0026083	(2.16)	163.66	5.19
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	3,989.81	200705	5	0.0026083	(52.03)	3,937.78	124.88
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	74,155.55	200705	5	0.0026083	(967.11)	73,188.44	2,321.07
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	4,110.61	200705	5	0.0026083	(53.61)	4,057.00	128.66
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	26,538.67	200705	5	0.0026083	(346.11)	26,192.56	830.66
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	47,958.34	200705	5	0.0026083	(613.72)	46,444.62	1,472.93
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	(304.86)	200705	5	0.0026083	3.98	(300.88)	(9.54)
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	(3,989.98)	200705	5	0.0026083	52.17	(3,947.81)	(125.20)
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	14,396.17	200705	5	0.0026083	(187.75)	14,208.42	450.60
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	476.41	200705	5	0.0026083	(6.21)	470.20	14.91
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	1,368.85	200705	5	0.0026083	(17.85)	1,351.00	42.85
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	(414.65)	200705	5	0.0026083	5.41	(409.24)	(12.98)
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	61,967.07	200705	5	0.0026083	(808.15)	61,158.92	1,939.57
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	47,284.15	200705	5	0.0026083	(616.66)	46,667.49	1,479.99
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	26,915.46	200705	5	0.0026083	(351.02)	26,564.44	842.45
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	1,741.36	200705	5	0.0026083	(22.71)	1,718.65	54.50
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	503.33	200705	5	0.0026083	(6.56)	496.77	15.75
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	72,219.45	200706	4	0.0026083	(763.49)	71,465.96	2,260.47
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	(4,844.72)	200706	4	0.0026083	50.55	(4,794.17)	(151.64)
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	13,365.99	200706	4	0.0026083	(139.45)	13,226.54	418.36
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	(85.47)	200706	4	0.0026083	0.89	(84.58)	(2.68)
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	(1,322.92)	200706	4	0.0026083	13.80	(1,309.12)	(41.41)
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	4,923.12	200706	4	0.0026083	(51.36)	4,871.76	154.09

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ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		60,149.58	200706	4	0.0026083	(627.56)	59,522.02	1,882.86
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		2,209.75	200706	4	0.0026083	(23.06)	2,186.69	69.17
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		(1,032.43)	200706	4	0.0026083	10.77	(1,021.66)	(32.32)
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		30,576.33	200706	4	0.0026083	(319.01)	30,257.32	957.04
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		12,136.81	200706	4	0.0026083	(126.63)	12,010.18	379.88
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		2,408.46	200706	4	0.0026083	(25.13)	2,383.33	75.38
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		8,320.56	200706	4	0.0026083	(86.81)	8,233.75	260.43
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		1,602.53	200706	4	0.0026083	(16.72)	1,585.81	50.16
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		1,088.63	200706	4	0.0026083	(11.36)	1,077.27	34.07
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		96,281.57	200706	4	0.0026083	(1,004.54)	95,277.03	3,013.61
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		66,502.38	200706	4	0.0026083	(693.84)	65,808.54	2,081.52
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		21,314.79	200706	4	0.0026083	(222.38)	21,092.41	667.15
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		1,143.46	200706	4	0.0026083	(11.93)	1,131.53	35.79
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		4,211.35	200706	4	0.0026083	(43.94)	4,167.41	131.82
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		703.49	200707	3	0.0026083	(5.50)	697.99	22.02
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		31,346.93	200707	3	0.0026083	(245.29)	31,101.64	981.16
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		24,632.32	200707	3	0.0026083	(192.75)	24,439.57	770.99
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		5,119.97	200707	3	0.0026083	(40.06)	5,079.91	160.26
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		(2,280.09)	200707	3	0.0026083	17.84	(2,262.25)	(71.37)
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		83,519.28	200707	3	0.0026083	(653.54)	82,865.74	2,614.15
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		893.38	200707	3	0.0026083	(6.99)	886.39	27.96
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		2,462.89	200707	3	0.0026083	(19.27)	2,443.62	77.09
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		53,634.29	200707	3	0.0026083	(419.69)	53,214.60	1,678.75
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		13,883.77	200707	3	0.0026083	(108.64)	13,775.13	434.56
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		1,529.90	200707	3	0.0026083	(11.97)	1,517.93	47.89
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		(3,852.03)	200707	3	0.0026083	30.14	(3,821.89)	(120.57)
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		1,212.77	200707	3	0.0026083	(9.49)	1,203.28	37.96
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		68,058.00	200707	3	0.0026083	(532.55)	67,525.45	2,130.22
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		40,311.29	200707	3	0.0026083	(315.44)	39,995.85	1,261.74
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		5,221.04	200707	3	0.0026083	(40.85)	5,180.19	163.42
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		47,646.73	200707	3	0.0026083	(372.84)	47,273.89	1,491.34
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		2,448.49	200707	3	0.0026083	(19.16)	2,429.33	76.64
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		281.84	200707	3	0.0026083	(2.21)	279.63	8.82
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		62,661.47	200708	2	0.0026083	(326.88)	62,334.59	1,961.30
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		(2,742.94)	200708	2	0.0026083	14.31	(2,728.63)	(85.85)
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		19,461.24	200708	2	0.0026083	(101.52)	19,359.72	609.14
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		91,276.10	200708	2	0.0026083	(476.16)	90,799.94	2,856.94
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		2,663.05	200708	2	0.0026083	(13.89)	2,649.16	83.35
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		18,450.25	200708	2	0.0026083	(96.25)	18,354.00	577.49
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		41,378.71	200708	2	0.0026083	(215.86)	41,162.85	1,295.15
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		828.38	200708	2	0.0026083	(4.32)	824.06	25.93
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		10,652.34	200708	2	0.0026083	(55.57)	10,596.77	333.42
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		1,606.36	200708	2	0.0026083	(8.38)	1,597.98	50.28
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		2,115.94	200708	2	0.0026083	(11.04)	2,104.90	66.23
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		18,456.24	200708	2	0.0026083	(96.28)	18,359.96	577.68
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		6,643.71	200708	2	0.0026083	(34.66)	6,609.05	207.95
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		2,462.23	200708	2	0.0026083	(12.84)	2,449.39	77.07
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition		224,513.90	200708	2	0.0026083	(1,171.21)	223,342.69	7,027.29

Missouri Gas Energy
ISRS Blanket Work Orders - Additions
Nov 2006 - Sep 2007

Appendix B

ISRS Project Description	GL Acct	Utility FERC Account	Activity	Utilized Amt	Month	# Mo	Mo Depr Rate	Depr Res	Amt Less Depr	Dep Exp
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	18,906.48	200708	2	0.0026083	(95.63)	18,807.85	591.77
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	39,473.41	200708	2	0.0026083	(205.92)	39,267.49	1,235.52
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	1,186.67	200708	2	0.0026083	(6.19)	1,180.48	37.14
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	34,897.00	200709	1	0.0026083	(90.79)	34,716.21	1,089.46
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	7,206.70	200709	1	0.0026083	(18.80)	7,187.90	225.57
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	22,869.19	200709	1	0.0026083	(59.65)	22,809.54	715.81
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	3,835.83	200709	1	0.0026083	(10.01)	3,825.82	120.06
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	73,046.24	200709	1	0.0026083	(190.53)	72,855.71	2,286.35
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	6,516.64	200709	1	0.0026083	(17.00)	6,499.64	203.97
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	1,395.82	200709	1	0.0026083	(3.64)	1,392.18	43.69
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	33,216.37	200709	1	0.0026083	(86.94)	33,129.73	1,039.67
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	17,835.17	200709	1	0.0026083	(48.52)	17,786.65	558.24
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	2,711.27	200709	1	0.0026083	(7.07)	2,704.20	84.86
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	958.96	200709	1	0.0026083	(2.50)	956.46	30.02
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	1,487.20	200709	1	0.0026083	(3.88)	1,483.32	46.55
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	3,357.17	200709	1	0.0026083	(8.76)	3,348.41	105.08
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	858.68	200709	1	0.0026083	(2.24)	856.45	26.88
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	8,479.10	200709	1	0.0026083	(22.12)	8,456.98	265.40
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	187.20	200709	1	0.0026083	(0.49)	186.71	5.86
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	128,439.56	200709	1	0.0026083	(329.80)	128,109.76	3,957.56
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	2,849.73	200709	1	0.0026083	(7.43)	2,842.30	89.20
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	1,071.68	200709	1	0.0026083	(2.80)	1,068.88	33.54
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	24,806.21	200709	1	0.0026083	(64.70)	24,741.51	776.43
ISRS - OTHER	10100001 - P 38000 - Services-MGE	Addition	Addition	(6,379.37)	200709	1	0.0026083	16.64	(6,362.73)	(199.67)
				3,537,560.34				(48,283.96)	3,489,076.38	110,719.38
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	27,062.19	200611	11	0.0023833	(709.48)	26,352.71	773.98
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	2,457.08	200611	11	0.0023833	(64.42)	2,392.66	70.27
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	302.49	200611	11	0.0023833	(7.93)	294.56	8.65
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	28,233.56	200612	10	0.0023833	(672.90)	27,560.66	807.48
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	5,105.40	200612	10	0.0023833	(121.68)	4,983.72	146.01
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	299.95	200612	10	0.0023833	(7.15)	292.80	8.58
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	1,749.05	200612	10	0.0023833	(41.69)	1,707.36	50.02
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	8,944.39	200701	9	0.0023833	(191.86)	8,752.53	255.81
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	2,315.57	200701	9	0.0023833	(49.67)	2,265.90	66.23
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	1,426.31	200701	9	0.0023833	(30.59)	1,395.72	40.79
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	617.47	200701	9	0.0023833	(13.24)	604.23	17.66
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	1,094.61	200701	9	0.0023833	(23.48)	1,071.13	31.31
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	646.22	200701	9	0.0023833	(13.86)	632.36	18.48
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	12,189.66	200702	8	0.0023833	(232.42)	11,957.24	348.62
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	408.62	200702	8	0.0023833	(7.79)	400.83	11.69
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	339.29	200702	8	0.0023833	(6.47)	332.82	9.70
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	561.34	200702	8	0.0023833	(10.70)	550.64	16.05
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	423.71	200702	8	0.0023833	(8.08)	415.63	12.12
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	13,284.81	200703	7	0.0023833	(221.63)	13,063.18	379.95
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	640.03	200703	7	0.0023833	(10.68)	629.35	18.30
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	2,547.57	200703	7	0.0023833	(42.50)	2,505.07	72.86
ISRS - OTHER	10100001 - P 38200 - Meter Installatio	Addition	Addition	1,344.00	200703	7	0.0023833	(22.42)	1,321.58	38.44

Missouri Gas Energy
ISRS Blanket Work Orders - Additions
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ISRS Project Description	GL Acct	Utility FERC Account	Activity	Unitized Amt	Month	# Mo	Mo Depr Rate	Depr Res	Amt Less Depr	Dep Exp
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	4,432.37	200703	7	0.0023833	(73.95)	4,358.42	126.77
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	13,655.05	200704	6	0.0023833	(195.27)	13,459.78	390.53
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	5,348.14	200704	6	0.0023833	(76.48)	5,271.66	152.96
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	526.16	200704	6	0.0023833	(7.52)	518.64	15.05
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	576.27	200704	6	0.0023833	(8.24)	568.03	16.48
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	22,434.66	200705	5	0.0023833	(267.35)	22,167.31	641.63
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	10,614.30	200705	5	0.0023833	(126.49)	10,487.81	303.57
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	3,987.25	200705	5	0.0023833	(47.51)	3,939.74	114.04
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	1,105.47	200705	5	0.0023833	(13.17)	1,092.30	31.62
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	12,010.59	200706	4	0.0023833	(114.50)	11,896.09	343.50
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	16,868.54	200706	4	0.0023833	(160.81)	16,707.73	482.44
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	334.21	200706	4	0.0023833	(3.19)	331.02	9.56
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	5,427.14	200706	4	0.0023833	(51.74)	5,375.40	155.22
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	5,001.71	200706	4	0.0023833	(47.68)	4,954.03	143.05
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	16,600.44	200707	3	0.0023833	(118.69)	16,481.75	474.77
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	1,526.86	200707	3	0.0023833	(10.92)	1,515.94	43.67
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	7,345.28	200707	3	0.0023833	(52.52)	7,292.76	210.08
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	4,204.34	200707	3	0.0023833	(30.06)	4,174.28	120.24
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	316.77	200707	3	0.0023833	(2.26)	314.51	9.06
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	22,927.80	200708	2	0.0023833	(109.29)	22,818.51	655.74
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	1,785.86	200708	2	0.0023833	(8.51)	1,777.35	51.08
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	30,659.40	200708	2	0.0023833	(146.14)	30,513.26	876.86
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	404.40	200708	2	0.0023833	(1.93)	402.47	11.57
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	2,981.55	200708	2	0.0023833	(14.21)	2,967.34	85.27
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	481.85	200708	2	0.0023833	(2.30)	479.55	13.78
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	33,882.10	200709	1	0.0023833	(80.75)	33,801.35	969.03
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	612.76	200709	1	0.0023833	(1.46)	611.30	17.52
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	16,135.04	200709	1	0.0023833	(38.46)	16,096.58	461.46
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	171.03	200709	1	0.0023833	(0.41)	170.62	4.89
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	68.41	200709	1	0.0023833	(0.16)	68.25	1.96
ISRS - OTHER	10100001 - P 38200 - Meter Installatio		Addition	354,419.07				(4,322.62)	350,096.45	10,136.39
				5,157,872.71				(63,673.86)	5,094,198.85	148,203.38

Missouri Gas Energy
ISRS Work Order Retirements
Nov 2006 - Sep 2007

Appendix C

ISRS Project	Activity	GL Acct	FERC Acct	Work Order	Description	Ret Month	#Mo	Ret Amt	MO Depr Rate	Depr Exp	Net Ret
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20201058774	Repl 2" pbs main w/680'-2" plas	200611	11	(873.19)	0.0018	17.29	(855.90)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20201058786	Repl 2" pbs main Barry Rd & James D	200701	9	(131.94)	0.0018	2.14	(129.80)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20201059052	Repl 2" pbs main Dodgion	200611	11	(110.25)	0.0018	2.18	(108.07)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20201059122	Truman & Arlington Inlet/Outlet mai	200612	10	(94.62)	0.0018	1.70	(92.92)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20201060713	28 & Appleton Replace 2" pbs main	200612	10	(379.86)	0.0018	6.84	(373.02)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20201061005	Hayward & Pope Repl 2" pbs main w/p	200706	4	(350.44)	0.0018	2.60	(357.84)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20201061012	White Oak & Union Repl 2" pbs main	200706	4	(58.84)	0.0018	0.50	(68.34)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20201061029	32nd & Englewood Ter Repl 2" pbs ma	200701	9	(1,151.36)	0.0018	18.65	(1,132.71)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20201061029	26th Ter & Ralston Repl 4" pbs main	200611	11	(1,315.17)	0.0018	26.04	(1,289.13)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20201061057	Lake Dr & Lake Terr Replace 4" pbs	200611	11	(4,433.59)	0.0018	87.79	(4,345.80)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20201061380	9th & Home Repl 180'-2" pbs main w/	200612	10	(37.53)	0.0018	0.68	(36.85)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20201061383	Claremont & Shelley Repla 2" & 4" p	200701	9	(4,019.63)	0.0018	65.12	(3,954.51)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20201061391	Fairland & Brookside Abandon 4" pbs	200612	10	(1,520.37)	0.0018	27.37	(1,493.00)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20201061393	Blue Ridge & 36th Repl 2" pbs main	200702	8	(1,380.27)	0.0018	19.88	(1,360.39)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20201061414	23rd & Claremont Repl 4" pbs main	200704	6	(56.95)	0.0018	0.62	(56.33)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20201071439	Hardy & Truman Repl 2" pbs main	200706	4	(337.21)	0.0018	2.43	(334.78)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20201071452	TC Lea Repl 100' - 8" pbs main w/ 8	200707	3	(106.14)	0.0018	0.57	(105.57)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20301071450	Maguire North St & Emerson - Repl 2	200707	3	(865.38)	0.0018	4.67	(860.71)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20301071699	Varno & Holden Abandon 257' - 2"PBS	200706	4	(115.75)	0.0018	0.83	(114.92)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20305071469	Spring & Main St Repl 250' -4"PL Re	200706	4	(1,429.29)	0.0018	10.29	(1,419.00)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20307061405	101 N Main Repl 2" pbs main	200704	6	(611.36)	0.0018	6.60	(604.76)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		203210671730	5th St & 10 Hwy Abandon 365' - 2" p	200708	2	(295.26)	0.0018	1.06	(294.20)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20321061398	Rte 58 & Rte W Repl 2"pbs w/745'-2"	200702	8	(439.70)	0.0018	6.33	(433.37)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20401044481	63rd & Indiana REPL 24" VALVE	200611	11	(535.87)	0.0018	10.61	(525.26)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20401047328	REPL 382'-6"PL MAIN RET 8"CI	200703	7	(468.39)	0.0018	5.90	(462.49)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20401058628	Repl 12" & 10" CI w/PL 3842 Indiana	200704	6	(411.18)	0.0018	4.44	(406.74)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20401060431	Indep & Brooklyn Repl 746'-4" CI	200611	11	(904.59)	0.0018	17.91	(886.68)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20401060439	17 Ter & Paseo Repl 2" & 4" CI w/pl	200611	11	(296.66)	0.0018	5.87	(290.79)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20401060556	50 Hwy & Colorado Abandon 2" PBS	200612	10	(2,957.07)	0.0018	53.23	(2,903.84)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20401060566	63rd & Ward Pkwy Repl 8" & 4" CI w/	200612	10	(2,999.13)	0.0018	53.98	(2,945.15)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20401060566	55th & Hardesty Abandon 475'-2"PBS	200612	10	(662.56)	0.0018	11.93	(650.63)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20401060566	55th & Hardesty Abandon 475'-2"PBS	200701	9	(500.42)	0.0018	8.11	(492.31)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20401060568	5200 Pittman Repl 2" PBS w/340'-2"p	200611	11	(366.73)	0.0018	7.26	(359.47)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20401060571	3560 Wyoming Repl 6" & 4" CI w/plas	200705	5	(521.40)	0.0018	4.69	(516.71)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20401060587	58th Way & Main Repl PBS 2" & 4" w/	200612	10	(325.91)	0.0018	5.87	(320.04)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20401061211	21st & Campbell Abandon 6" CI	200612	10	(361.76)	0.0018	6.51	(355.25)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20401071251	31 & Linwood Repl 4" & 6" CI w/4" p	200705	5	(396.07)	0.0018	3.56	(392.51)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20401071282	Indiana 55th/58th Repl 6" & 4" CI	200707	3	(2,287.55)	0.0018	12.35	(2,275.20)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20401071315	13th & Virginia 4" CI ABANDONMENT	200704	6	(20.84)	0.0018	0.23	(20.61)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20401071319	61 & State Line Repl CI w/2" PE mai	200706	4	(1,053.52)	0.0018	7.59	(1,045.93)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20401071365	72 & Brooklyn Repl 24" CI w/80'-24"	200708	2	(1,588.52)	0.0018	5.72	(1,582.80)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20501060769	29 & Virginia Repl 2"PBS Main W/45	200705	5	(2,026.43)	0.0018	18.24	(2,008.19)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20501070811	Park Ln Repl 3" PBS Main W/365' of	200705	5	(634.09)	0.0018	5.71	(628.38)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20501071817	North St&Division Repl 664' PBS w/	200709	1	(3,296.65)	0.0018	5.93	(3,290.72)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20501072036	Repl 35'-4 PBS W/40'- 4 PL	200709	1	(32.05)	0.0018	0.06	(31.99)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20502070812	Hall & Vine Repl PBS Main W/1305' o	200708	2	(5,351.86)	0.0018	19.27	(5,332.59)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20502070818	Abandon 16'-1 1/4" CS Main & 136'-1	200707	3	(195.28)	0.0018	1.05	(194.23)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20509060765	Daniel Boone Dr Repl 2"P BS W/230'	200612	10	(146.28)	0.0018	2.63	(143.65)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20509060785	Clark & Shoalsburg Repl. 2"PBS w/78	200707	3	(366.41)	0.0018	1.98	(364.43)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20509070813	Grimes & Locust Repl PBS Main W/100	200704	6	(851.81)	0.0018	9.20	(842.61)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20601070799	Cedar St Repl 440'- 3" BS w/540' of	200704	6	(738.71)	0.0018	7.98	(730.73)

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ISRS Work Order Retirements
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ISRS Project	Activity	GL Acct	FERC Acct	Work Order	Description	Ret Month	#Mo	Ret Amt	MO Depr Rate	Depr Exp	Net Ret
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20601070809	Chestnut Repl 405'-PBS Main W/1175'	200707	3	(783.69)	0.0018	4.23	(779.46)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20801060892	Cleveland REPL 825'-4" 8825'- 6"PBS	200703	7	(10,681.48)	0.0018	134.59	(10,546.89)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20806060926	Sherman & Wall REPL 178'-2" BS W/13	200702	8	(177.10)	0.0018	2.55	(174.55)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20806071548	Benham Repl 1 1/4" BS Main W/90' of	200706	4	(60.60)	0.0018	0.44	(60.16)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20812070943	Hines & West REPL 40'-2" BS MAIN W/	200703	7	(38.98)	0.0018	0.49	(38.49)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20812071557	Elm & Maple REPL 40'-2"PBS W/ 40'-2"	200705	5	(15.83)	0.0018	0.14	(15.69)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20801071712	3rd & Jefferson Repl 5" pbs main 2"	200708	2	(4,752.70)	0.0018	17.11	(4,735.59)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20901071985	3rd St Repl 4" pbs Main	200709	1	(439.65)	0.0018	0.79	(438.86)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20902071451	Ralston & 66th Repl 1326' - 2" pbs	200706	4	(17.66)	0.0018	0.13	(17.53)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20902071695	77th Ter & Appleton Repl 3"PBS mai	200708	2	(473.49)	0.0018	1.70	(471.79)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20902071746	77th & Harris Repl 580' - 2" pbs mai	200706	4	(132.18)	0.0018	0.95	(131.23)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20903061014	15th & Vesper Repl 2" & 3" pbs main	200703	7	(549.44)	0.0018	6.92	(542.52)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20903061378	18th & Walnut Repl PBS w/925'-4"825	200704	6	(477.12)	0.0018	5.15	(471.97)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20904069594	135th & Parker Repl 2" pbs main	200703	7	(607.94)	0.0018	7.66	(600.28)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20906061416	Baldwin & Mill Abandon 2" pbs main	200704	6	(697.86)	0.0018	7.54	(690.32)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20906071446	Lacy & South Repl 4" & 2" pbs main	200709	1	(151.62)	0.0018	0.27	(151.35)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20906071720	Carnegy Repl 100' of 6 PBS main	200709	1	(289.13)	0.0018	0.52	(288.61)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20906071728	Lake Dr Repl 346' - 2" pbs main w/2	200612	10	(254.38)	0.0018	4.58	(249.80)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		20913056375	Abandon 2" pbs main	200611	11	(1,820.28)	0.0018	36.04	(1,784.24)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		21001061095	28th & Maurice Abandon 613'-6", 232	200701	9	(56.90)	0.0018	0.92	(55.98)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		21001061512	26th & Lovers Repl 350'-4" PL Ret 3	200701	9	(315.33)	0.0018	5.11	(310.22)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		21001071516	9th & Ridenbaugh Lay 170'-4" PL Re	200703	7	(1,405.69)	0.0018	17.71	(1,387.98)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		21001071520	9th & Faraon Lay 230'-6" PL Ret 6"	200704	6	(225.15)	0.0018	2.43	(222.72)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		21001071521	Hilda & Belt Hwy Lay 325'-2" PL Ret	200704	6	(11.20)	0.0018	0.12	(11.08)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		21001071524	Hammond & King Lay 14'-4" PL Ret 1	200706	4	(32.84)	0.0018	0.24	(32.60)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		21001071648	20th & Beattie Lay 40'-2" PL Main R	200709	1	(2,065.12)	0.0018	3.72	(2,061.40)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		21001071660	Woodlawn & Ashland Lay 1100'-4" PL	200708	2	(221.43)	0.0018	0.80	(220.63)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		21001071686	Louis & Prospect Repl 191'-2" PBS	200709	1	(683.95)	0.0018	1.23	(682.72)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		21001071868	21 & Olive Lay 140'-2" 180'-4" PL,	200702	8	(54.86)	0.0018	0.79	(54.07)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		21001072055	Miami St Ret 250'-2in PBS Main	200611	11	(1,098.30)	0.002383	28.79	(1,069.51)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-MGE		21271061240	NE 60th Terr & Denver Repl 2" PBS	200702	8	(633.23)	0.002608	13.21	(620.02)
ISRS - OTHER	Retirement	10100001 - P 37600 - M&R Station		20401060411	ABANDONMENT OF DRS 678	200709	1	(64.50)	0.002608	0.17	(64.33)
ISRS - OTHER	Retirement	10100001 - P 38000 - Services-MGE		20401060485	1644 Crystal Repl 2" Service Ret 3"	200709	1	(30.29)	0.002608	0.08	(30.21)
ISRS - OTHER	Retirement	10100001 - P 38000 - Services-MGE		20817072024	Retire a 2in PCS steel service line	200709	1	(80,882.70)		924.13	(79,958.57)
ISRS - OTHER	Retirement	10100001 - P 38000 - Services-MGE		20817072083	Retire 2in CW steel service line						
TOTAL ISRS - OTHER Retirements											
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20201061404	1707 Glenwood Reloc 10' - 4' pe w/1	200702	8	(182.07)	0.0018	2.62	(179.45)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20201061413	Cracknerck & Linwood Reloc 4" pcs	200704	6	(214.27)	0.0018	2.31	(211.96)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20201071441	Grove Dr Reloc 21' - 2" pcs main w/	200705	5	(71.23)	0.0018	0.64	(70.59)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20201071454	Leslie & Linwood Reloc 65' - 4"pcs	200704	6	(24.36)	0.0018	0.26	(24.10)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20201071475	Abandon PBS/PL Main St Viaduct	200705	5	(90.80)	0.0018	0.82	(89.98)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20201071758	7th & Vassar Reloc 4" pbs main w/4"	200708	2	(65.11)	0.0018	0.23	(64.88)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20308071977	Rt 13 Reloc 3 PCS w/4" plas main	200709	1	(836.61)	0.0018	1.51	(835.10)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401047187	REPL 40'-12"TF STEEL MAIN RET CI	200703	7	(60.65)	0.0018	0.76	(59.89)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401048143	ABANDON 95'-2"PL MAIN 14TH & MAIN	200611	11	(1,328.89)	0.0018	26.31	(1,302.58)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401059345	85th & Troost Reloc 4" PBS/PCS main	200703	7	(1,326.16)	0.0018	16.71	(1,309.45)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401059353	12th & Grand Reloc 12" & 8" CI w/TF	200611	11	(2,189.37)	0.0018	43.35	(2,146.02)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401060437	Blue Parkway Bridge Replacement	200611	11	(1,813.99)	0.0018	35.92	(1,778.07)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401060456	87TH ST ROAD IMPROVEMENTS - 6" PE	200708	2	(6,749.16)	0.0018	24.30	(6,724.86)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401060466	14th & Holmes Reloc 12' PCS main N	200612	10	(2,902.60)	0.0018	52.25	(2,850.35)

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ISRS Work Order Retirements
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ISRS Project	Activity	GL Acct	FERC Acct	Work Order	Description	Ret Month	#Mo	Ret Amt	MO Depr Rate	Depr Exp	Net Ret
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401060491	Reloc 2" & 4" PL/PCS main (WARD PARK	200612	10	(2,038.48)	0.0018	37.77	(2,060.71)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401060511	Ozark Bridge Reloc 4" PCS w/Plas mai	200704	6	(4,054.92)	0.0018	43.79	(4,011.13)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401060521	Raytown Road-Round Grove Creek Brld	200707	3	(15,677.50)	0.0018	84.66	(15,592.84)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401060527	66th Ter & James Reed Reloc 2" PCS w	200612	10	(1,900.03)	0.0018	34.20	(1,865.83)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401060532	66th & Manchester Reloc 2" main Ret	200702	8	(4,182.51)	0.0018	60.23	(4,122.28)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401060539	HICKMAN MILLS & 115TH Repl 2" PBS/P	200703	7	(9,113.62)	0.0018	114.83	(8,998.79)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401060556	93rd & Hillcrest Reloc 8" & 6" PCS	200704	6	(6,493.11)	0.0018	70.13	(6,422.98)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401061192	Bennington & 12th Repl 6" PBS w/288	200701	9	(349.03)	0.0018	5.65	(343.38)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401061209	FreightHouse District Improvements	200704	6	(2,990.68)	0.0018	32.30	(2,958.38)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401071257	79 & Madison Reloc 4" PE - City Pub	200705	5	(2,867.70)	0.0018	25.81	(2,841.89)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401071259	81 & Madison Repl PBS main City P	200707	3	(542.88)	0.0018	2.93	(539.95)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401071269	Bales & 107th Ter Reloc " PCS & PBS	200704	6	(1,982.03)	0.0018	21.19	(1,940.84)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401071277	57th & Pennsylvania RELOC 78" - 4"	200708	2	(107.21)	0.0018	0.39	(106.82)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401071289	Reloc 8" PCS GARDENERS AVE STORM A	200707	3	(943.84)	0.0018	5.10	(938.74)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401071304	107 & Blue Ridge RELOC 280" - 6" PE	200708	2	(1,106.22)	0.0018	3.98	(1,102.24)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401071320	Front & Century Inlet/Outlet DRS#70	200706	4	(550.20)	0.0018	3.96	(546.24)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401071327	118th Reloc 70"-2" PL main Ret PCS	200707	3	(196.00)	0.0018	1.06	(194.94)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401071340	Windsor & Askew Reloc PBS w/200'-2	200709	1	(31.47)	0.0018	0.06	(31.41)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401071345	38 & Jefferson Repl 4" CI w/4" plas	200708	2	(8.68)	0.0018	0.03	(8.65)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20501058852	20th & Rangeline Repl PBS W/ 177'-	200705	5	(157.31)	0.0018	1.42	(155.89)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20501060748	Murphy & 11th Reloc 171'-4" BS & 17	200701	9	(742.84)	0.0018	12.03	(730.81)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20501060772	10th & Main St Repl 20' -4" PI & 20	200611	11	(385.03)	0.0018	7.62	(377.41)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20501070792	Iron Gates Repl 200' - 3" CS W/ 220'	200704	6	(230.81)	0.0018	2.49	(228.32)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20501070815	17 & Roosevelt Reloc 40'- 8" PCS Ma	200706	4	(1,106.81)	0.0018	7.97	(1,098.84)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20501070827	Connecticut Ave Reloc 225'-4" PL mai	200708	2	(2,585.03)	0.0018	9.31	(2,575.72)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20501071818	21 & Picher Abandon 440' -3" PBS Mai	200708	2	(156.98)	0.0018	0.57	(156.41)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20502070808	Central & Hall Abandon 60'-4" PBS ma	200705	5	(25.87)	0.0018	0.23	(25.64)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20601060778	Hwy 71 & Fairview Repl 1794'-4" PCS w	200705	5	(14,429.97)	0.0018	129.87	(14,300.10)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20802060884	Elm & Front REPL 156'-2" CS W/ 200'	200704	6	(530.61)	0.0018	5.73	(524.88)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20802071570	Locust Reloc 4" PBS w/4" PL main	200709	1	(501.25)	0.0018	0.90	(500.35)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20809060881	High & Carnation REPL & LOWER 50'-3	200701	9	(79.00)	0.0018	1.28	(77.72)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20809060882	Carnation & High Reloc 30'-4" CS W/	200612	10	(1,676.10)	0.0018	30.17	(1,645.93)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20809060883	Hwy 39 & High Reloc 300' CS&PE W/	200702	8	(2,726.76)	0.0018	39.27	(2,687.49)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20810060902	RELOC 625'-4" PBS W/ 700'-4" TF STE	200702	8	(511.36)	0.0018	7.36	(504.00)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20812060901	Elm & Dogwood RELOC 230'-2" CS MAIN	200705	5	(386.29)	0.0018	3.48	(382.81)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20812060924	Hampton & Harrison Reloc 10'-2" PBS	200612	10	(5.41)	0.0018	0.10	(5.31)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20815071577	Hwy 14 & 3rd St REPL 140'-3" CW W/	200707	3	(295.71)	0.0018	1.60	(294.11)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20816071578	Cheyenne & McCauley RELOC 890'-4" P	200706	4	(2,059.16)	0.0018	14.83	(2,044.33)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20901061054	Bowlin & Lakewood Way Reloc 4" w/80	200612	10	(13,983.48)	0.0018	251.70	(13,731.78)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20901061059	3rd & View High Reloc 6" pcs main	200612	10	(54.69)	0.0018	0.98	(53.71)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20901061060	Chipman Rd Reloc 65' -2" TF Steel ma	200611	11	(43.10)	0.0018	0.85	(42.25)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20901061060	Chipman Rd Reloc 65' -2" TF Steel ma	200702	8	(25.86)	0.0018	0.37	(25.49)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20901061396	Sampson & SW Longview Reloc 4" pe m	200701	9	(126.24)	0.0018	2.05	(124.19)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20901071421	Langford Rd Reloc 6' & 2' cs- 4" pe,	200707	3	(13,401.24)	0.0018	72.37	(13,328.87)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20901071494	NW Lewis & Olmstead Abandon 4" & 2"	200706	4	(1,306.93)	0.0018	9.41	(1,297.52)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20901071498	Ralph Powell & Woods Chapel Reloc 4	200705	5	(239.66)	0.0018	2.16	(237.50)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20901071499	Ward & County Line Reloc 300'- 8" p	200707	3	(16,206.53)	0.0018	87.52	(16,119.01)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20901071675	Bob Sight Ford Reloc 645'-2" PL Ret	200709	1	(1,436.09)	0.0018	2.58	(1,433.51)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20902061385	70th Ter & Woodson Reloc 2' pe main	200612	10	(5,057.69)	0.0018	91.04	(4,966.65)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20903061407	Liggett & Moreland Reloc 4" & 2" pe	200704	6	(5,215.86)	0.0018	56.33	(5,159.53)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20903071434	SW Mason & Rt 7 Hwy Reloc 6" pe mai	200703	7	(360.29)	0.0018	4.54	(355.75)

Missouri Gas Energy
ISRS Work Order Retirements
Nov 2006 - Sep 2007

Appendix C

ISRS Project	Activity	GL Acct	FERC Acct	Work Order	Description	Ret Month	#Mo	Ret Amt	MO Depr Rate	Depr Exp	Net Ret
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20903071449	Liggert Rd Repl 2725'-4" PCS main	200708	2	(19,871.19)	0.0018	71.54	(19,799.65)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20904061045	13017 Winchester Reloc 21' - 4" PCS	200612	10	(162.01)	0.0018	2.92	(159.09)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20904071733	Merrywood Lane Bridge Repl 330'-4" P	200709	1	(5,079.07)	0.0018	9.14	(5,069.93)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20906060670	Colbern & Walnut Reloc 4" pbs main	200701	9	(4,244.57)	0.0018	68.76	(4,175.81)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20906061058	Brookside & Lacy Reloc 41'-6" & 40'-2	200612	10	(127.64)	0.0018	2.30	(125.34)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20909071426	Lexington & VV Hwy Reloc 4" pe main	200704	6	(7,830.36)	0.0018	84.57	(7,745.79)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20909071751	7 Hwy & Washington Reloc 4" pbs mai	200709	1	(392.69)	0.0018	0.71	(391.98)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20924061055	52 Beach Dr Reloc 4" pcs main	200611	11	(137.15)	0.0018	2.72	(134.43)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20931071463	Mason School Rd Reloc 180'-4" pe ma	200706	4	(1,186.51)	0.0018	8.54	(1,177.97)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20932061008	Reloc 23'-4" plus main	200612	10	(135.25)	0.0018	2.43	(132.82)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20932061424	Foxwood & Jefferson Reloc 6" pcs ma	200702	8	(51.23)	0.0018	0.74	(50.49)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20932071676	Johnston Pkwy Abandon 4" & 6" pe ma	200706	4	(317.73)	0.0018	2.29	(315.44)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20934071432	150 Hwy Bridge Reloc 1660' -6" pcs	200706	4	(3,064.14)	0.0018	22.06	(3,042.08)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		21001061097	12th & Atchison Reloc 23'-4" CS, Re	200611	11	(35.35)	0.0018	0.70	(34.65)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		21001071867	Riverside&Pickett Reloc 30'-6"TF R	200708	2	(95.53)	0.0018	0.34	(95.19)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		21001071971	Pickett & Riverside Reloc 50'-4" CS	200708	2	(412.05)	0.0018	1.48	(410.57)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		21207058980	LIBERTY PUBLIC SCHOOL #9 Reloc 6" P	200612	10	(9,570.62)	0.0018	172.27	(9,398.35)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		21207060552	LIBERTY TRIANGLE Reloc 796'-8"TF st	200612	10	(33,812.34)	0.0018	608.62	(33,203.72)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		21231060592	Hwy K REPL 275' -6" PCS W/ 275' - 6	200704	6	(946.93)	0.0018	10.23	(936.70)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		21251058974	10601 Crooked Rd Reloc 3" STEEL on	200611	11	(1,223.09)	0.0018	24.22	(1,198.87)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		21251061238	5040 N Forest Reloc 4" PCS main	200703	7	(103.69)	0.0018	1.31	(102.38)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		21258058561	6" PBS RELOCATION (RIVERSIDE, MO)	200611	11	(8,346.50)	0.0018	165.26	(8,181.24)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		21271060564	Reloc 5227'-6"TF Steel Rt69 & Holme	200708	2	(29,625.75)	0.0018	106.65	(29,519.10)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		21271061174	Reloc 5227'-6"TF Steel Rt69 & Holme	200709	1	(4,696.50)	0.0018	8.45	(4,688.05)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		21271061231	4136 Bellefontaine Reloc 2" PCS mai	200612	10	(8.84)	0.0018	0.16	(8.68)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		21271061203	N Oak & Hwy 69 Vivion Reloc 240'-8"	200702	8	(714.28)	0.0018	10.29	(703.99)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		21274061236	NE 53 & Virginia Reloc 2" PCS w/TF	200704	6	(21.43)	0.0018	0.23	(21.20)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		21274061223	NE 53 & Virginia Reloc 2" PCS w/TF	200703	7	(167.67)	0.0018	3.99	(163.68)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		21274071268	NE 67 & Indiana Reloc 172'-4" PCS m	200703	7	(295.76)	0.0018	2.11	(292.57)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		21274071346	N Holmes & NE 68th Repl 2" Plastic	200704	6	(3286.33)	0.0018	11.83	(3,274.50)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		21289061182	72nd & Campbell Reloc 2"PCS w/400'-	200708	2	(23.58)	0.0018	0.04	(23.54)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-MGE		20401061180	6521 Michigan Reloc 24'-4"TF RetPBS	200709	1	(842.18)	0.0018	15.16	(827.02)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - M&R Station		20401061180	N 6th & Randolph-Bridge Reloc 176'-	200612	10	(10,499.87)	0.0023833	50.05	(10,449.82)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - M&R Station		20401068518	E Front & Century Reloc DRS# 708	200708	2	(1,314.50)	0.0023833	34.46	(1,280.04)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - M&R Station		20901061402	85th & Troost Reloc DRS#303	200611	11	(6,161.79)	0.0023833	73.43	(6,088.36)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - M&R Station		20401059353	Retire Lee's Summit DRS #54	200705	5	(935.35)	0.0026083	26.84	(908.51)
ISRS - Public Improvements	Retirement	10100001 - P 38000 - Services-MGE			12th & Grand Reloc 12" & 8" CI w/TF	200611	11	(315,137.64)		3,224.21	(311,913.43)
					TOTAL ISRS - Public Improvements Retirement						
					TOTAL Specific WO Retirements			(396,020.34)		4,148.34	(391,872.00)

Missouri Gas Energy
ISRS Blanket Work Orders
Retirement Services Less Than 2 " Size
November 2006 through September 2007

Appendix C

PDS Census Data for Retired Lines Only
Beginning Date 11/01/2006
Ending Date 9/30/2007

Div	Tn	Sector	Premise #	DT Trans	BWO	Size	Kind	Footage	Vintage Year	Retire Cost	# Mo	Mo Depr Rate	Depr Exp	Net Retirement
04	01	0405	179160	2006-11-02	000361	1 1/4	BS	000035	1954	(21.80)	11	0.0018	0.43	(21.37)
04	01	0104	212266	2006-11-02	000361	1	PE	000048	2004	(1,277.02)	11	0.0018	25.28	(1,251.74)
04	01	0415	89800	2006-11-13	000372	7/8	PE	000061	1992	(618.09)	11	0.0018	12.24	(605.85)
04	01	0416	193420	2006-11-13	000372	7/8	PE	000048	1993	(776.24)	11	0.0018	15.37	(760.87)
04	01	0416	193468	2006-11-13	000372	1/2	PE	000124	2000	(794.39)	11	0.0018	15.73	(778.66)
12	51	7006	439209	2006-11-14	000361	1 1/4	BS	000069	1951	(23.39)	11	0.0018	0.46	(22.93)
03	09	0309	64683	2006-11-14	000361	1	BS	000007	1957	(35.49)	11	0.0018	0.70	(34.79)
04	01	0205	202104	2006-11-14	000361	1	CS	000043	1971	(211.77)	11	0.0018	4.19	(207.58)
02	01	0707	12544	2006-11-24	000361	1 1/4	BS	000064	1954	(21.80)	11	0.0018	0.43	(21.37)
12	71	3003	474650	2006-11-28	000361	1	CS	000023	1971	(71.72)	11	0.0018	1.42	(70.30)
12	71	0002	452623	2006-12-06	000361	1 1/4	CS	000018	1985	(680.71)	10	0.0018	12.25	(668.46)
04	01	0208	202965	2006-12-12	000361	1 1/4	BS	000066	1944	(11.26)	10	0.0018	0.20	(11.06)
08	17	1	284559	2006-12-20	000361	1 1/4	CS	000001	1962	(64.24)	10	0.0018	1.16	(63.08)
12	19	0103	261659	2006-12-21	000361	1 1/8	PE	000046	1997	(515.78)	10	0.0018	9.28	(506.50)
04	01	0204	96839	2006-12-22	000361	7/8	PE	000032	1995	(652.13)	10	0.0018	11.74	(640.39)
03	15	0315	52673	2006-12-27	000361	1	CS	000017	1980	(308.78)	10	0.0018	5.56	(303.22)
02	01	1404	1182301	2007-01-01	000361	1 1/4	BS	000001	1950	(18.88)	9	0.0018	0.31	(18.57)
02	01	1404	25532	2007-01-01	000361	1 1/4	BS	000001	1960	(63.05)	9	0.0018	1.02	(62.03)
02	01	1404	25540	2007-01-01	000361	1 1/4	BS	000001	1960	(63.05)	9	0.0018	1.02	(62.03)
02	01	1404	25549	2007-01-01	000361	1 1/4	BS	000001	1960	(63.05)	9	0.0018	1.02	(62.03)
03	12	0312	67426	2007-01-01	000361	1 1/4	BS	000001	1960	(63.05)	9	0.0018	1.02	(62.03)
03	15	0315	53854	2007-01-10	000361	1	CS	000013	1980	(308.78)	9	0.0018	5.00	(303.78)
06	06	0265	248479	2007-01-24	000361	1	CS	000027	1964	(72.01)	9	0.0018	1.17	(70.84)
04	01	0310	115167	2007-01-25	000361	7/8	PE	000032	1967	(58.42)	9	0.0018	0.95	(57.47)
12	71	3111	438310	2007-01-30	000361	1 1/4	BS	000004	1951	(23.39)	9	0.0018	0.38	(23.01)
04	01	0207	148338	2007-02-01	000361	1 1/4	BS	000046	1924	(33.10)	8	0.0018	0.48	(32.62)
04	01	0306	177969	2007-02-02	000360	1 1/4	CS	000066	1959	(42.33)	8	0.0018	0.61	(41.72)
08	21	1	305037	2007-02-06	000361	1	CS	000054	1969	(69.06)	8	0.0018	0.99	(68.07)
12	73	3300	425331	2007-02-07	000361	1 1/4	BS	000032	1952	(22.97)	8	0.0018	0.33	(22.64)
04	01	0201	155282	2007-02-11	000361	1 1/4	CS	000059	1955	(24.25)	8	0.0018	0.35	(23.90)
04	01	0310	129121	2007-02-12	000361	1 1/4	BS	000091	1950	(18.88)	8	0.0018	0.27	(18.61)
06	09	0705	252685	2007-02-13	000361	5/8	PE	000019	1989	(588.33)	8	0.0018	8.47	(579.86)
12	58	7002	473276	2007-02-20	000361	1	CS	000012	1957	(35.49)	8	0.0018	0.51	(34.98)
12	07	1403	279062	2007-02-24	000361	1 1/4	BS	000001	1951	(23.39)	8	0.0018	0.34	(23.05)
08	23	21	305207	2007-02-26	000361	1	CS	000042	1969	(69.06)	8	0.0018	0.99	(68.07)
08	23	21	305206	2007-02-27	000361	1	CS	000042	1963	(65.73)	8	0.0018	0.95	(64.78)
08	23	21	305208	2007-02-27	000361	1	CS	000050	1963	(65.73)	8	0.0018	0.95	(64.78)

Missouri Gas Energy
ISRS Blanket Work Orders
Retirement Services Less Than 2 " Size
November 2006 through September 2007

Div	Tn	Sector	Premise #	DT Trans	BWO	Size	Kind	Footage	Vintage	Retire	# Mo	Mo Depr	Depr	Net
									Year	Cost		Rate	Exp	Retirement
08	23	21	305210	2007-02-27	000361	1	CS	000047	1986	(353.49)	8	0.0018	5.09	(348.40)
08	23	21	305228	2007-02-28	000361	1	CS	000064	1963	(65.73)	8	0.0018	0.95	(64.78)
08	23	21	305214	2007-02-28	000361	1	CS	000054	1984	(436.41)	8	0.0018	6.28	(430.13)
09	31	0403	321240	2007-03-13	000361	1	CS	000005	1971	(104.15)	7	0.0018	1.31	(102.84)
04	01	0209	203087	2007-03-15	000361	1 1/4	CS	000052	1964	(72.01)	7	0.0018	0.91	(71.10)
12	72	0101	452886	2007-03-19	000361	1 1/4	BS	000001	1951	(23.39)	7	0.0018	0.29	(23.10)
12	72	0101	452887	2007-03-19	000361	7/8	PE	000107	1973	(215.90)	7	0.0018	2.72	(213.18)
09	13	0101	316841	2007-03-20	000361	5/8	PE	000042	1972	(122.55)	7	0.0018	1.54	(121.01)
04	01	0609	137666	2007-03-21	000361	1	CS	000043	1972	(271.00)	7	0.0018	3.41	(267.59)
04	01	0609	137674	2007-03-21	000361	1	CS	000088	1972	(271.00)	7	0.0018	3.41	(267.59)
06	09	1311	255261	2007-03-22	000361	1	CS	000001	1960	(63.05)	7	0.0018	0.79	(62.26)
06	09	0501	251111	2007-03-22	000361	1	CS	000084	1976	(209.85)	7	0.0018	2.64	(207.21)
04	01	0503	209869	2007-03-23	000361	1 1/4	BS	000038	1949	(20.87)	7	0.0018	0.26	(20.61)
12	71	0102	452846	2007-03-28	000361	1 1/4	BS	000065	1974	(225.54)	7	0.0018	2.84	(222.70)
03	01	0601	71473	2007-04-02	000361	7/8	PE	000063	1986	(541.43)	6	0.0018	5.85	(535.58)
04	01	0105	185426	2007-04-05	000361	1/2	PE	000027	2005	(959.63)	6	0.0018	10.36	(949.27)
08	14	1	286845	2007-04-10	000372	1	CS	000002	1978	(192.78)	6	0.0018	2.08	(190.70)
08	14	1	286843	2007-04-11	000372	1 1/4	CS	000007	1959	(42.33)	6	0.0018	0.46	(41.87)
04	01	0205	211230	2007-04-17	000361	1 1/4	BS	000047	1908	(17.19)	6	0.0018	0.19	(17.00)
08	14	1	286796	2007-04-17	000372	1	CS	000047	1969	(69.06)	6	0.0018	0.75	(68.31)
08	14	1	286785	2007-04-19	000372	1 1/4	CS	000015	1960	(63.05)	6	0.0018	0.68	(62.37)
09	03	1006	388681	2007-04-19	000361	1	CS	000002	1979	(243.76)	6	0.0018	2.63	(241.13)
08	14	1	286754	2007-04-19	000372	7/8	PE	000026	1977	(161.47)	6	0.0018	1.74	(159.73)
09	31	0603	329694	2007-04-22	000361	1	CS	000001	1974	(170.41)	6	0.0018	1.84	(168.57)
03	02	0302	74343	2007-04-24	000361	1	BS	000020	1957	(35.49)	6	0.0018	0.38	(35.11)
08	14	1	286747	2007-05-01	000372	1/2	PE	000022	2004	(1,157.18)	5	0.0018	10.41	(1,146.77)
08	14	1	286732	2007-05-02	000372	1 1/4	CS	000022	1959	(42.33)	5	0.0018	0.38	(41.95)
08	14	1	286711	2007-05-03	000372	1	CS	000010	1965	(65.34)	5	0.0018	0.59	(64.75)
04	01	0207	148791	2007-05-04	000361	1 1/4	BS	000048	1924	(33.10)	5	0.0018	0.30	(32.80)
04	01	0308	116300	2007-05-07	000361	1 1/4	BS	000035	1939	(28.43)	5	0.0018	0.26	(28.17)
04	01	0404	91353	2007-05-08	000361	1 1/4	BS	000023	1958	(33.01)	5	0.0018	0.30	(32.71)
08	14	1	286826	2007-05-09	000372	1 1/4	CS	000005	1961	(54.69)	5	0.0018	0.49	(54.20)
06	13	2015	260683	2007-05-14	000361	3/4	CS	000010	1967	(58.42)	5	0.0018	0.53	(57.89)
04	01	0309	115737	2007-05-15	000361	1 1/4	BS	000083	1947	(15.76)	5	0.0018	0.14	(15.62)
06	13	2015	260673	2007-05-15	000361	3/4	CS	000016	1960	(63.05)	5	0.0018	0.57	(62.48)
04	01	0304	86114	2007-05-16	000361	1 1/4	BS	000085	1929	(51.23)	5	0.0018	0.46	(50.77)
09	08	0205	342861	2007-05-16	000361	1	CS	000003	1967	(58.42)	5	0.0018	0.53	(57.89)
02	04	0901	18265	2007-05-18	000361	1 1/4	CS	000032	1960	(63.05)	5	0.0018	0.57	(62.48)
08	17	1	284628	2007-05-24	000372	1	CS	000005	1970	(71.86)	5	0.0018	0.65	(71.21)
08	17	1	284638	2007-05-24	000372	1	CS	000008	1983	(460.02)	5	0.0018	4.14	(455.88)
12	58	7002	473273	2007-05-29	000361	1 1/4	BS	000001	1951	(23.39)	5	0.0018	0.21	(23.18)
03	09	0309	64609	2007-05-29	000361	1	BS	000011	1956	(31.60)	5	0.0018	0.28	(31.32)

Missouri Gas Energy
ISRS Blanket Work Orders
Retirement Services Less Than 2 " Size
November 2006 through September 2007

Div	Tn	Sector	Premise #	DT Trans	BWO	Size	Kind	Footage	Vintage	Retire	# Mo	Mo Depr	Depr	Net
									Year	Cost		Rate	Exp	Retirement
08	17	1	400083979	2007-05-30	000372	1	CS	000001	1968	(68.19)	5	0.0018	0.61	(67.58)
12	07	0504	276704	2007-05-31	000361	1	CS	000165	1995	(652.13)	5	0.0018	5.87	(646.26)
08	29	1	308408	2007-06-01	000361	1	CS	000021	1971	(79.75)	4	0.0018	0.57	(79.18)
08	16	1	299209	2007-06-01	000361	7/8	PE	000015	1985	(369.31)	4	0.0018	2.66	(366.65)
04	01	0309	115245	2007-06-04	000371	1 1/4	BS	000079	1935	(62.57)	4	0.0018	0.45	(62.12)
04	01	0007	175356	2007-06-04	000361	1 1/4	CS	000059	1953	(24.04)	4	0.0018	0.17	(23.87)
04	01	0309	115752	2007-06-04	000361	7/8	PE	000070	1972	(271.00)	4	0.0018	1.95	(269.05)
04	01	0210	93190	2007-06-05	000371	1 1/4	BS	000025	1930	(76.28)	4	0.0018	0.55	(75.73)
04	01	0210	93248	2007-06-05	000371	1 1/4	BS	000053	1944	(11.26)	4	0.0018	0.08	(11.18)
04	01	0208	149575	2007-06-05	000361	7/8	PE	000023	1968	(68.19)	4	0.0018	0.49	(67.70)
04	01	0310	115132	2007-06-06	000371	1 1/4	BS	000042	1925	(37.28)	4	0.0018	0.27	(37.01)
04	01	0310	117608	2007-06-06	000371	1 1/4	BS	000041	1930	(76.28)	4	0.0018	0.55	(75.73)
04	01	0410	117593	2007-06-06	000371	1 1/4	BS	000053	1946	(14.78)	4	0.0018	0.11	(14.67)
04	01	0309	115559	2007-06-06	000371	1 1/4	BS	000058	1950	(18.88)	4	0.0018	0.14	(18.74)
09	33	0201	384109	2007-06-06	000361	1	CS	000030	1972	(122.55)	4	0.0018	0.88	(121.67)
09	33	0201	384113	2007-06-06	000361	1	CS	000032	1972	(122.55)	4	0.0018	0.88	(121.67)
03	15	0315	200373595	2007-06-06	000361	1	CS	000012	1980	(308.78)	4	0.0018	2.22	(306.56)
04	01	0310	107438	2007-06-06	000361	3/4	PE	000033	1929	(51.23)	4	0.0018	0.37	(50.86)
04	01	0210	203286	2007-06-07	000371	1 1/4	BS	000055	1937	(50.10)	4	0.0018	0.36	(49.74)
08	17	1	284744	2007-06-07	000372	1 1/4	CS	000010	1963	(65.73)	4	0.0018	0.47	(65.26)
04	01	0406	112578	2007-06-08	000361	1 1/4	CS	000041	1958	(33.01)	4	0.0018	0.24	(32.77)
04	01	0210	93138	2007-06-11	000371	1 1/4	BS	000052	1924	(33.10)	4	0.0018	0.24	(32.86)
04	01	0303	104002	2007-06-11	000361	1 1/4	BS	000031	1974	(339.01)	4	0.0018	2.44	(336.57)
04	01	0406	112581	2007-06-11	000361	1/2	PE	000041	1998	(571.50)	4	0.0018	4.11	(567.39)
04	01	0309	123126	2007-06-12	000361	1 1/4	BS	000089	1923	(54.07)	4	0.0018	0.39	(53.68)
04	01	0310	129084	2007-06-12	000371	1 1/4	BS	000074	1951	(23.39)	4	0.0018	0.17	(23.22)
04	01	0208	199136	2007-06-13	000361	1 1/4	BS	000034	1924	(33.10)	4	0.0018	0.24	(32.86)
04	01	0208	199200	2007-06-13	000371	1 1/4	BS	000053	1925	(37.28)	4	0.0018	0.27	(37.01)
04	01	0109	181593	2007-06-13	000361	1 1/4	BS	000050	1939	(28.43)	4	0.0018	0.20	(28.23)
03	12	0312	70148	2007-06-13	000361	1 1/4	CS	000028	1960	(63.05)	4	0.0018	0.45	(62.60)
04	01	0210	93358	2007-06-13	000361	7/8	PE	000030	1974	(339.01)	4	0.0018	2.44	(336.57)
04	01	0207	174457	2007-06-13	000371	1/2	PE	000002	1979	(608.84)	4	0.0018	4.38	(604.46)
04	01	0306	203839	2007-06-13	000371	7/8	PE	000092	1984	(606.31)	4	0.0018	4.37	(601.94)
04	01	0208	149814	2007-06-14	000371	1 1/4	BS	000048	1926	(39.33)	4	0.0018	0.28	(39.05)
04	01	0208	149587	2007-06-15	000371	1 1/4	BS	000081	1926	(39.33)	4	0.0018	0.28	(39.05)
04	01	0009	175738	2007-06-15	000361	1 1/4	CS	000066	1927	(40.99)	4	0.0018	0.30	(40.69)
08	17	1	284884	2007-06-18	000372	7/8	PE	000001	1980	(312.96)	4	0.0018	2.25	(310.71)
04	01	0304	85978	2007-06-19	000361	1 1/4	CS	000082	1955	(24.25)	4	0.0018	0.17	(24.08)
04	01	0306	211733	2007-06-19	000371	7/8	PE	000032	1966	(52.05)	4	0.0018	0.37	(51.68)
04	01	0306	211908	2007-06-19	000371	7/8	PE	000096	1980	(695.20)	4	0.0018	5.01	(690.19)
04	01	0306	177343	2007-06-19	000361	1/2	PE	000055	2004	(1,277.02)	4	0.0018	9.19	(1,267.83)
04	01	0306	177787	2007-06-20	000371	1 1/4	BS	000040	1926	(39.33)	4	0.0018	0.28	(39.05)

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Div	Tn	Sector	Premise #	DT Trans	BWO	Size	Kind	Footage	Vintage Year	Retire Cost	# Mo	Mo Depr Rate	Depr Exp	Net Retirement
04	01	0207	174412	2007-06-20	000371	7/8	PE	000024	1914	(17.19)	4	0.0018	0.12	(17.07)
04	01	0307	140825	2007-06-20	000371	7/8	PE	000071	1980	(695.20)	4	0.0018	5.01	(690.19)
04	01	0404	134691	2007-06-21	000371	1 1/4	BS	000087	1961	(54.69)	4	0.0018	0.39	(54.30)
04	01	0404	133922	2007-06-21	000371	7/8	PE	000025	1969	(69.06)	4	0.0018	0.50	(68.56)
04	01	0404	135452	2007-06-21	000371	7/8	PE	000032	1970	(230.34)	4	0.0018	1.66	(228.68)
04	01	0306	178031	2007-06-21	000371	7/8	PE	000085	1994	(707.47)	4	0.0018	5.09	(702.38)
04	01	0404	134540	2007-06-22	000371	1 1/4	BS	000055	1915	(17.19)	4	0.0018	0.12	(17.07)
04	01	0404	91649	2007-06-22	000371	1 1/4	BS	000057	1927	(40.99)	4	0.0018	0.30	(40.69)
04	01	0404	134294	2007-06-22	000371	1 1/4	BS	000059	1937	(50.10)	4	0.0018	0.35	(49.74)
04	01	0305	85621	2007-06-22	000361	7/8	PE	000009	1973	(263.31)	4	0.0018	1.90	(261.41)
04	01	0305	85424	2007-06-23	000371	7/8	PE	000008	1971	(211.77)	4	0.0018	1.52	(210.25)
04	01	0405	181912	2007-06-25	000371	1 1/4	BS	000063	1926	(39.33)	4	0.0018	0.28	(39.05)
04	01	0306	172227	2007-06-25	000371	1 1/4	BS	000072	1928	(41.09)	4	0.0018	0.30	(40.79)
04	01	0204	97174	2007-06-25	000371	7/8	PE	000053	1968	(68.19)	4	0.0018	0.49	(67.70)
04	01	0405	134056	2007-06-25	000371	7/8	PE	000025	1968	(68.19)	4	0.0018	0.49	(67.70)
04	01	0306	205390	2007-06-25	000371	7/8	PE	000020	1970	(230.34)	4	0.0018	1.66	(228.68)
04	01	0405	181909	2007-06-25	000371	7/8	PE	000058	1979	(608.84)	4	0.0018	4.38	(604.46)
04	01	0303	90400	2007-06-26	000371	7/8	PE	000096	1951	(23.39)	4	0.0018	0.17	(23.22)
04	01	0203	141956	2007-06-26	000371	7/8	PE	000068	1973	(263.31)	4	0.0018	1.90	(261.41)
04	01	0306	204420	2007-06-26	000371	7/8	PE	000066	1974	(339.01)	4	0.0018	2.44	(336.57)
04	01	0305	205128	2007-06-26	000371	7/8	PE	000067	1977	(450.88)	4	0.0018	3.25	(447.63)
04	01	0305	182367	2007-06-26	000371	7/8	PE	000085	1981	(659.34)	4	0.0018	4.75	(654.59)
04	01	0305	205127	2007-06-26	000371	1/2	PE	000040	1999	(864.83)	4	0.0018	6.23	(858.60)
04	01	0305	182281	2007-06-26	000371	1/2	PE	000044	2000	(794.39)	4	0.0018	5.72	(788.67)
04	01	0305	182361	2007-06-26	000371	1/2	PE	000104	2007	(1,160.28)	4	0.0018	8.35	(1,151.93)
04	01	0306	174824	2007-06-27	000371	1 1/4	BS	000067	1912	(17.19)	4	0.0018	0.12	(17.07)
04	01	0306	204262	2007-06-27	000371	1 1/4	BS	000063	1917	(17.19)	4	0.0018	0.12	(17.07)
08	17	1	284965	2007-06-27	000372	1	CS	000003	1962	(64.24)	4	0.0018	0.46	(63.78)
04	01	0305	211927	2007-06-27	000371	7/8	PE	000009	1968	(68.19)	4	0.0018	0.49	(67.70)
04	01	0306	204278	2007-06-27	000371	7/8	PE	000008	1970	(230.34)	4	0.0018	1.66	(228.68)
04	01	0306	204115	2007-06-27	000371	7/8	PE	000024	1971	(211.77)	4	0.0018	1.52	(210.25)
04	01	0305	204576	2007-06-27	000371	7/8	PE	000065	1979	(608.84)	4	0.0018	4.38	(604.46)
04	01	0305	177235	2007-06-27	000371	1/2	PE	000048	2005	(959.63)	4	0.0018	6.91	(952.72)
08	17	1	284824	2007-06-30	000360	1	CS	000001	1962	(64.24)	4	0.0018	0.46	(63.78)
08	26	1	307035	2007-07-01	000360	1	CS	000001	1972	(71.67)	3	0.0018	0.39	(71.28)
08	17	1	284888	2007-07-02	000372	1	CS	000001	1962	(64.24)	3	0.0018	0.35	(63.89)
08	17	1	284901	2007-07-02	000372	1	CS	000001	1962	(64.24)	3	0.0018	0.35	(63.89)
08	17	1	100020217	2007-07-02	000372	7/8	PE	000012	1976	(132.88)	3	0.0018	0.72	(132.16)
09	01	0603	372976	2007-07-02	000361	5/8	PE	000004	1977	(233.77)	3	0.0018	1.26	(232.51)
09	01	0603	372977	2007-07-02	000361	5/8	PE	000004	1977	(233.77)	3	0.0018	1.26	(232.51)
04	01	0306	203776	2007-07-02	000371	7/8	PE	000090	1983	(728.40)	3	0.0018	3.93	(724.47)
04	01	0308	116528	2007-07-03	000371	1 1/4	BS	000042	1941	(8.97)	3	0.0018	0.05	(8.92)

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Div	Tn	Sector	Premise #	DT Trans	BWO	Size	Kind	Footage	Vintage Year	Retire Cost	# Mo	Mo Depr Rate	Depr Exp	Net Retirement
12	71	3201	443093	2007-07-03	000361	1 1/4	BS	000053	1967	(58.42)	3	0.0018	0.32	(58.10)
09	01	0803	372946	2007-07-03	000361	5/8	PE	000006	1976	(193.46)	3	0.0018	1.04	(192.42)
04	01	0208	149431	2007-07-03	000371	7/8	PE	000036	1980	(695.20)	3	0.0018	3.75	(691.45)
04	01	0207	148756	2007-07-03	000371	1/2	PE	000075	2000	(794.39)	3	0.0018	4.29	(790.10)
04	01	0208	198655	2007-07-03	000371	1/2	PE	000048	2000	(794.39)	3	0.0018	4.29	(790.10)
04	01	0208	149523	2007-07-03	000371	1/2	PE	000062	2001	(1,101.65)	3	0.0018	5.95	(1,095.70)
04	01	0309	123348	2007-07-05	000371	1 1/4	BS	000046	1922	(17.19)	3	0.0018	0.09	(17.10)
04	01	0309	123309	2007-07-05	000371	1 1/4	BS	000041	1927	(40.99)	3	0.0018	0.22	(40.77)
04	01	0308	116529	2007-07-05	000371	1 1/4	BS	000042	1941	(8.97)	3	0.0018	0.05	(8.92)
04	01	0309	123357	2007-07-05	000371	7/8	PE	000038	1923	(54.07)	3	0.0018	0.29	(53.78)
04	01	0306	177440	2007-07-05	000371	1/2	PE	000045	2004	(1,277.02)	3	0.0018	6.90	(1,270.12)
04	01	0309	123217	2007-07-05	000371	1/2	PE	000069	2007	(1,160.28)	3	0.0018	6.27	(1,154.01)
04	01	0208	198697	2007-07-06	000371	1 1/4	BS	000054	1924	(33.10)	3	0.0018	0.18	(32.92)
04	01	0308	123946	2007-07-06	000371	1	BS	000041	1950	(18.88)	3	0.0018	0.10	(18.78)
08	17	1	284909	2007-07-06	000372	1 1/4	CS	000048	1962	(64.24)	3	0.0018	0.35	(63.89)
04	01	0308	124471	2007-07-06	000371	7/8	PE	000048	1974	(339.01)	3	0.0018	1.83	(337.18)
04	01	0309	123306	2007-07-06	000371	7/8	PE	000070	1978	(494.90)	3	0.0018	2.67	(492.23)
04	01	0208	149389	2007-07-09	000371	1 1/4	BS	000051	1926	(39.33)	3	0.0018	0.21	(39.12)
04	01	0307	205813	2007-07-09	000371	1 1/4	BS	000075	1928	(41.09)	3	0.0018	0.22	(40.87)
04	01	0208	179375	2007-07-09	000361	1	CS	000095	1966	(52.05)	3	0.0018	0.28	(51.77)
04	01	0306	177342	2007-07-09	000372	1/2	PE	000090	2000	(794.39)	3	0.0018	4.29	(790.10)
04	01	0309	122936	2007-07-10	000361	1 1/4	BS	000061	1922	(17.19)	3	0.0018	0.09	(17.10)
04	01	0409	123071	2007-07-10	000361	1 1/4	BS	000053	1931	(51.20)	3	0.0018	0.28	(50.92)
04	01	0307	202616	2007-07-10	000371	1 1/4	BS	000044	1937	(50.10)	3	0.0018	0.27	(49.83)
04	01	0503	209795	2007-07-10	000371	1 1/4	BS	000082	1947	(15.76)	3	0.0018	0.09	(15.67)
04	01	0408	123965	2007-07-10	000371	1 1/4	BS	000039	1968	(68.19)	3	0.0018	0.37	(67.82)
04	01	0309	123040	2007-07-10	000361	7/8	PE	000032	1981	(659.34)	3	0.0018	3.56	(655.78)
04	01	0408	125841	2007-07-11	000361	1	CS	000029	1970	(230.34)	3	0.0018	1.24	(229.10)
09	12	0101	387061	2007-07-11	000361	7/8	PE	000024	1981	(462.05)	3	0.0018	2.50	(459.55)
04	01	0403	131499	2007-07-16	000361	1 1/4	BS	000045	1902	(17.19)	3	0.0018	0.09	(17.10)
04	01	0403	83129	2007-07-16	000372	1 1/4	BS	000054	1911	(17.19)	3	0.0018	0.09	(17.10)
04	01	0403	165188	2007-07-16	000371	1	BS	000076	1915	(17.19)	3	0.0018	0.09	(17.10)
04	01	0202	106118	2007-07-16	000371	1 1/4	BS	000028	1918	(17.19)	3	0.0018	0.09	(17.10)
04	01	0204	97178	2007-07-16	000372	1 1/4	CS	000062	1953	(24.04)	3	0.0018	0.13	(23.91)
04	01	0303	105570	2007-07-16	000361	7/8	PE	000010	1969	(69.06)	3	0.0018	0.37	(68.69)
04	01	0706	117956	2007-07-17	000361	1 1/4	BS	000020	1951	(23.39)	3	0.0018	0.13	(23.26)
04	01	0404	135317	2007-07-17	000371	1 1/4	BS	000029	1958	(33.01)	3	0.0018	0.18	(32.83)
08	17	1	285001	2007-07-17	000372	1	CS	000027	1965	(65.34)	3	0.0018	0.35	(64.99)
04	01	0303	90313	2007-07-17	000361	7/8	PE	000009	1906	(17.19)	3	0.0018	0.09	(17.10)
04	01	0502	133055	2007-07-17	000360	1 1/4	PE	000060	1909	(17.19)	3	0.0018	0.09	(17.10)
04	01	0402	131817	2007-07-17	000372	7/8	PE	000025	1967	(58.42)	3	0.0018	0.32	(58.10)
04	01	0404	92539	2007-07-17	000372	7/8	PE	000051	1973	(263.31)	3	0.0018	1.42	(261.89)

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Div	Tn	Sector	Premise #	DT Trans	BWO	Size	Kind	Footage	Vintage	Retire	# Mo	Mo Depr	Depr	Net
									Year	Cost		Rate	Exp	Retirement
04	01	0205	202176	2007-07-17	000361	3/4	PV	000026	1962	(64.24)	3	0.0018	0.35	(63.89)
04	01	0404	91025	2007-07-18	000371	1 1/4	BS	000066	1911	(17.19)	3	0.0018	0.09	(17.10)
04	01	0304	83960	2007-07-18	000371	1 1/4	BS	000058	1925	(37.28)	3	0.0018	0.20	(37.08)
04	01	0404	92021	2007-07-18	000361	1 1/4	BS	000066	1926	(39.33)	3	0.0018	0.21	(39.12)
04	01	0605	118067	2007-07-18	000361	1/2	BS	000033	1952	(22.97)	3	0.0018	0.12	(22.85)
04	01	0404	92574	2007-07-18	000371	7/8	PE	000025	1968	(68.19)	3	0.0018	0.37	(67.82)
04	01	0503	163253	2007-07-18	000371	7/8	PE	000013	1968	(68.19)	3	0.0018	0.37	(67.82)
04	01	0403	131710	2007-07-18	000372	7/8	PE	000052	1976	(450.88)	3	0.0018	2.43	(448.45)
04	01	0302	147131	2007-07-18	000371	1/2	PE	000042	2005	(959.63)	3	0.0018	5.18	(954.45)
04	01	0105	212531	2007-07-19	000361	1 1/4	BS	000013	1915	(17.19)	3	0.0018	0.09	(17.10)
04	01	0208	149301	2007-07-19	000371	1 1/4	BS	000054	1923	(54.07)	3	0.0018	0.29	(53.78)
08	17	1	284988	2007-07-19	000372	1 1/4	CS	000010	1962	(64.24)	3	0.0018	0.35	(63.89)
04	01	0304	85845	2007-07-19	000371	7/8	PE	000034	1906	(17.19)	3	0.0018	0.09	(17.10)
04	01	0204	97547	2007-07-19	000371	7/8	PE	000030	1967	(58.42)	3	0.0018	0.32	(58.10)
04	01	0404	91157	2007-07-19	000372	7/8	PE	000005	1970	(230.34)	3	0.0018	1.24	(229.10)
04	01	0207	200747	2007-07-19	000371	1/2	PE	000038	1999	(864.83)	3	0.0018	4.67	(860.16)
04	01	0205	173946	2007-07-19	000372	1/2	PE	000081	2004	(1,277.02)	3	0.0018	6.90	(1,270.12)
04	01	0208	149242	2007-07-19	000371	1/2	PE	000041	2006	(1,160.28)	3	0.0018	6.27	(1,154.01)
04	01	0209	196649	2007-07-23	000371	1/2	PE	000088	2001	(1,101.65)	3	0.0018	5.95	(1,095.70)
04	01	0108	180192	2007-07-24	000371	1 1/4	BS	000027	1920	(17.19)	3	0.0018	0.09	(17.10)
04	01	0209	185074	2007-07-24	000371	1 1/4	BS	000039	1924	(33.10)	3	0.0018	0.18	(32.92)
04	01	0109	195646	2007-07-24	000371	1 1/4	BS	000052	1929	(51.23)	3	0.0018	0.28	(50.95)
04	01	0706	117888	2007-07-24	000361	1 1/4	CS	000090	1958	(33.01)	3	0.0018	0.18	(32.83)
04	01	0402	160449	2007-07-25	000371	1 1/4	BS	000045	1905	(17.19)	3	0.0018	0.09	(17.10)
09	03	0410	316860	2007-07-25	000361	1	CS	000004	1963	(65.73)	3	0.0018	0.35	(65.38)
04	01	0309	115584	2007-07-26	000371	1 1/4	BS	000032	1916	(17.19)	3	0.0018	0.09	(17.10)
04	01	0309	116261	2007-07-26	000371	1 1/4	BS	000046	1925	(37.28)	3	0.0018	0.20	(37.08)
04	01	0402	157344	2007-07-26	000371	1 1/4	BS	000028	1941	(8.97)	3	0.0018	0.05	(8.92)
08	17	1	285043	2007-07-26	000372	1 1/4	CS	000009	1962	(64.24)	3	0.0018	0.35	(63.89)
04	01	0208	185126	2007-07-27	000371	1 1/4	BS	000060	1921	(17.19)	3	0.0018	0.09	(17.10)
04	01	0305	182307	2007-07-27	000371	7/8	PE	000006	1970	(230.34)	3	0.0018	1.24	(229.10)
04	01	0105	212464	2007-07-30	000371	1 1/4	BS	000056	1951	(23.39)	3	0.0018	0.13	(23.26)
04	01	0205	211098	2007-07-30	000371	7/8	PE	000010	1968	(68.19)	3	0.0018	0.37	(67.82)
04	01	0304	85954	2007-07-31	000361	1 1/4	BS	000059	1907	(17.19)	3	0.0018	0.09	(17.10)
04	01	0205	202210	2007-07-31	000371	1 1/2	BS	000053	1912	(17.19)	3	0.0018	0.09	(17.10)
04	01	0306	204432	2007-07-31	000371	1 1/4	BS	000055	1916	(17.19)	3	0.0018	0.09	(17.10)
04	01	0306	172511	2007-07-31	000371	1 1/4	BS	000079	1950	(18.88)	3	0.0018	0.10	(18.78)
04	01	0105	213004	2007-07-31	000371	1 1/4	CS	000080	1954	(21.80)	3	0.0018	0.12	(21.68)
04	01	0404	92666	2007-07-31	000371	7/8	PE	000025	1968	(68.19)	3	0.0018	0.37	(67.82)
04	01	0207	148884	2007-08-01	000371	1 1/4	BS	000044	1922	(17.19)	2	0.0018	0.06	(17.13)
04	01	0208	197606	2007-08-01	000371	1 1/4	BS	000037	1922	(17.19)	2	0.0018	0.06	(17.13)
04	01	0210	92562	2007-08-01	000361	1 1/4	BS	000063	1924	(33.10)	2	0.0018	0.12	(32.98)

Missouri Gas Energy
ISRS Blanket Work Orders
Retirement Services Less Than 2 " Size
November 2006 through September 2007

Div	Tn	Sector	Premise #	DT Trans	BWO	Size	Kind	Footage	Vintage	Retire	# Mo	Mo Depr	Depr	Net
									Year	Cost		Rate	Exp	Retirement
04	01	0109	181712	2007-08-01	000371	1 1/4	CS	000035	1966	(52.05)	2	0.0018	0.19	(51.86)
04	01	0111	206319	2007-08-01	000371	7/8	PE	000050	1972	(271.00)	2	0.0018	0.98	(270.02)
04	01	0309	122947	2007-08-02	000371	1 1/4	BS	000056	1924	(33.10)	2	0.0018	0.12	(32.98)
04	01	0309	116373	2007-08-02	000371	1 1/4	BS	000062	1925	(37.28)	2	0.0018	0.13	(37.15)
04	01	0404	135481	2007-08-02	000371	1 1/4	BS	000076	1930	(76.28)	2	0.0018	0.27	(76.01)
12	72	0200	450024	2007-08-04	000361	1 1/4	CS	000012	1965	(65.34)	2	0.0018	0.24	(65.10)
04	01	0404	90964	2007-08-06	000371	1 1/4	BS	000014	1926	(39.33)	2	0.0018	0.14	(39.19)
04	01	0503	209842	2007-08-06	000371	1 1/4	BS	000036	1938	(67.27)	2	0.0018	0.24	(67.03)
04	01	0405	178824	2007-08-06	000371	1 1/4	BS	000058	1971	(211.77)	2	0.0018	0.76	(211.01)
04	01	0201	155272	2007-08-07	000371	1 1/4	BS	000084	1907	(17.19)	2	0.0018	0.06	(17.13)
04	01	0210	93317	2007-08-07	000371	1 1/4	BS	000051	1924	(33.10)	2	0.0018	0.12	(32.98)
04	01	0208	148412	2007-08-07	000371	1 1/4	BS	000049	1925	(37.28)	2	0.0018	0.13	(37.15)
04	01	0310	116823	2007-08-07	000371	1 1/4	BS	000041	1947	(15.76)	2	0.0018	0.06	(15.70)
04	01	0404	91037	2007-08-08	000371	1 1/4	BS	000048	1910	(17.19)	2	0.0018	0.06	(17.13)
04	01	0304	84254	2007-08-09	000361	1 1/4	BS	000021	1921	(17.19)	2	0.0018	0.06	(17.13)
04	01	0208	150208	2007-08-09	000371	1 1/4	BS	000089	1923	(54.07)	2	0.0018	0.19	(53.88)
04	01	0210	93415	2007-08-09	000371	1 1/4	BS	000096	1926	(39.33)	2	0.0018	0.14	(39.19)
04	01	0405	135589	2007-08-09	000371	1 1/4	BS	000058	1926	(39.33)	2	0.0018	0.14	(39.19)
04	01	0405	135746	2007-08-09	000371	1 1/4	BS	000040	1928	(41.09)	2	0.0018	0.15	(40.94)
04	01	0405	178857	2007-08-09	000371	1 1/4	BS	000026	1929	(51.23)	2	0.0018	0.18	(51.05)
04	01	0305	205372	2007-08-09	000371	1 1/4	BS	000072	1931	(51.20)	2	0.0018	0.18	(51.02)
04	01	0308	116538	2007-08-09	000371	1 1/4	BS	000040	1947	(15.76)	2	0.0018	0.06	(15.70)
04	01	0306	203823	2007-08-09	000371	7/8	PE	000007	1966	(52.05)	2	0.0018	0.19	(51.86)
04	01	0405	134073	2007-08-10	000371	1 1/4	BS	000049	1926	(39.33)	2	0.0018	0.14	(39.19)
04	01	0404	91768	2007-08-10	000371	1 1/4	BS	000037	1956	(31.60)	2	0.0018	0.11	(31.49)
04	01	0403	131723	2007-08-13	000371	1 1/4	BS	000030	1903	(17.19)	2	0.0018	0.06	(17.13)
04	01	0302	157001	2007-08-13	000371	1 1/4	BS	000086	1909	(17.19)	2	0.0018	0.06	(17.13)
04	01	0306	174793	2007-08-13	000371	1 1/4	BS	000028	1912	(17.19)	2	0.0018	0.06	(17.13)
04	01	0205	213468	2007-08-13	000371	1 1/4	BS	000054	1914	(17.19)	2	0.0018	0.06	(17.13)
04	01	0307	153852	2007-08-13	000371	1 1/4	BS	000053	1914	(17.19)	2	0.0018	0.06	(17.13)
04	01	0402	131980	2007-08-13	000371	1 1/4	BS	000052	1926	(39.33)	2	0.0018	0.14	(39.19)
04	01	0305	172472	2007-08-13	000371	1 1/4	BS	000068	1960	(63.05)	2	0.0018	0.23	(62.82)
12	61	7605	425914	2007-08-13	000372	1	CS	000071	1976	(344.95)	2	0.0018	1.24	(343.71)
04	01	0402	131823	2007-08-15	000371	1 1/4	BS	000050	1912	(17.19)	2	0.0018	0.06	(17.13)
09	01	0404	378678	2007-08-17	000361	1	CS	000001	1982	(431.81)	2	0.0018	1.55	(430.26)
12	51	7105	430130	2007-08-22	000361	1	CS	000011	1970	(69.11)	2	0.0018	0.25	(68.86)
04	01	0204	213276	2007-08-26	000361	1 1/4	BS	000021	1929	(51.23)	2	0.0018	0.18	(51.05)
04	01	0302	157005	2007-08-27	000361	1 1/4	BS	000043	1908	(17.19)	2	0.0018	0.06	(17.13)
04	01	0405	178856	2007-08-27	000371	1 1/4	BS	000045	1923	(54.07)	2	0.0018	0.19	(53.88)
04	01	0208	196885	2007-08-27	000371	1 1/4	BS	000050	1924	(33.10)	2	0.0018	0.12	(32.98)
04	01	0307	205855	2007-08-27	000361	1 1/4	BS	000042	1926	(39.33)	2	0.0018	0.14	(39.19)
04	01	0409	123412	2007-08-27	000371	1 1/4	BS	000037	1946	(14.78)	2	0.0018	0.05	(14.73)

Missouri Gas Energy
ISRS Blanket Work Orders
Retirement Services Less Than 2 " Size
November 2006 through September 2007

Div	Tn	Sector	Premise #	DT Trans	BWO	Size	Kind	Footage	Vintage	Retire	# Mo	Mo Depr	Depr	Net
									Year	Cost		Rate	Exp	Retirement
04	01	0206	174163	2007-08-28	000361	1 1/4	BS	000094	1911	(17.19)	2	0.0018	0.06	(17.13)
04	01	0308	116478	2007-08-29	000371	1 1/4	BS	000070	1920	(17.19)	2	0.0018	0.06	(17.13)
04	01	0308	153602	2007-08-29	000371	1 1/4	BS	000040	1924	(33.10)	2	0.0018	0.12	(32.98)
04	01	0403	131505	2007-09-05	000371	1 1/4	BS	000044	1925	(37.28)	1	0.0018	0.07	(37.21)
04	01	0201	155269	2007-09-05	000371	1 1/4	BS	000075	1937	(50.10)	1	0.0018	0.09	(50.01)
04	01	0403	131763	2007-09-05	000371	7/8	PE	000032	1973	(263.31)	1	0.0018	0.47	(262.84)
04	01	0304	86220	2007-09-07	000371	1 1/4	BS	000040	1952	(22.97)	1	0.0018	0.04	(22.93)
04	01	0102	77040	2007-09-09	000361	1	CS	000016	1977	(450.88)	1	0.0018	0.81	(450.07)
04	01	0202	105856	2007-09-11	000361	1 1/2	BS	000072	1909	(17.19)	1	0.0018	0.03	(17.16)
04	01	0205	173077	2007-09-12	000371	1 1/4	BS	000053	1905	(17.19)	1	0.0018	0.03	(17.16)
04	01	0309	123179	2007-09-13	000371	1 1/4	BS	000044	1948	(20.61)	1	0.0018	0.04	(20.57)
08	30	1	310421	2007-09-17	000361	1	CS	000065	1986	(353.49)	1	0.0018	0.64	(352.85)
08	16	1	299965	2007-09-19	000360	1	CS	000042	1969	(69.06)	1	0.0018	0.12	(68.94)
08	23	22	306963	2007-09-21	000361	1	CS	000005	1964	(72.01)	1	0.0018	0.13	(71.88)
04	01	0109	109781	2007-09-24	000361	1	CS	000055	1964	(72.01)	1	0.0018	0.13	(71.88)
04	01	0109	109784	2007-09-24	000361	1	CS	000032	1964	(72.01)	1	0.0018	0.13	(71.88)
08	15	1	298177	2007-09-27	000361	7/8	PE	000043	2007	(913.39)	1	0.0018	1.64	(911.75)
Total ISRS Service Retirements										(57,647.14)			473.35	(57,173.79)

Missouri Gas Energy
ISRS Blanket Work Orders - Cost of Removal
Nov 2006 - Sep 2007

Appendix D

ISRS Project	GL Account	FERC Account	BWO #	Description	COR Amount	Unitized Mo
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	1,653.80	200611
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	27,643.35	200611
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	1,456.00	200611
ISRS - OTHER	10800001 - AC	380 Services MGE	20501050361	BWO SERVICE LINE REPL MODIFIED BLOC	(876.74)	200611
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	220.29	200612
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	18,850.15	200612
ISRS - OTHER	10800001 - AC	380 Services MGE	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	306.09	200612
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	(268.58)	200701
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	23,557.65	200701
ISRS - OTHER	10800001 - AC	380 Services MGE	20501050370	BWO SERVICE LINE REPL CONTRACTOR	182.00	200701
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	793.90	200702
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	56,647.18	200702
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	1,274.00	200702
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	1,526.14	200703
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	7,220.66	200703
ISRS - OTHER	10800001 - AC	380 Services MGE	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	4,920.65	200703
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	694.34	200704
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	14,003.96	200704
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	3,276.00	200704
ISRS - OTHER	10800001 - AC	380 Services MGE	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	294.62	200704
ISRS - OTHER	10800001 - AC	380 Services MGE	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	364.00	200704
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	718.17	200705
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	13,580.76	200705
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	2,730.00	200705
ISRS - OTHER	10800001 - AC	380 Services MGE	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	2,002.00	200705
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	7,096.09	200706
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	16,303.10	200706
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050371	BWO SERVICE REPL MODIFIED BLOCK CON	6,750.00	200706
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	1,092.00	200706
ISRS - OTHER	10800001 - AC	380 Services MGE	20501050361	BWO SERVICE LINE REPL MODIFIED BLOC	1,058.36	200706
ISRS - OTHER	10800001 - AC	380 Services MGE	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	1,221.78	200706
ISRS - OTHER	10800001 - AC	380 Services MGE	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	1,019.20	200706
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	(2,027.69)	200707
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	28,908.34	200707
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050371	BWO SERVICE REPL MODIFIED BLOCK CON	35,210.23	200707
ISRS - OTHER	10800001 - AC	380 Services MGE	20501050361	BWO SERVICE LINE REPL MODIFIED BLOC	(518.57)	200707
ISRS - OTHER	10800001 - AC	380 Services MGE	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	(586.70)	200707
ISRS - OTHER	10800001 - AC	380 Services MGE	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	1,571.56	200707
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	13.50	200708
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	9,023.43	200708
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050371	BWO SERVICE REPL MODIFIED BLOCK CON	76,263.30	200708
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	8,554.00	200708
ISRS - OTHER	10800001 - AC	380 Services MGE	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	1,216.35	200708
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	(66.24)	200709
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	11,587.19	200709
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050371	BWO SERVICE REPL MODIFIED BLOCK CON	9,246.63	200709
ISRS - OTHER	10800001 - AC	380 Services MGE	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	546.00	200709
ISRS - OTHER	10800001 - AC	380 Services MGE	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	750.06	200709
Cost of Removal - Services ISRS					397,002.31	
ISRS - OTHER	10800001 - AC	382 Mtr/Reg Install	20401050363	BWO REPL MTR/REG SETTING COMPANY SL	1,160.34	200611
ISRS - OTHER	10800001 - AC	382 Mtr/Reg Install	20401050363	BWO REPL MTR/REG SETTING COMPANY SL	(338.06)	200612
ISRS - OTHER	10800001 - AC	382 Mtr/Reg Install	20401050373	BWO MTR/REG SET REPL CONTRACTOR SLR	52.00	200612
ISRS - OTHER	10800001 - AC	382 Mtr/Reg Install	20401050363	BWO REPL MTR/REG SETTING COMPANY SL	(117.00)	200701
ISRS - OTHER	10800001 - AC	382 Mtr/Reg Install	20401050363	BWO REPL MTR/REG SETTING COMPANY SL	54.38	200702
ISRS - OTHER	10800001 - AC	382 Mtr/Reg Install	20401050363	BWO REPL MTR/REG SETTING COMPANY SL	485.17	200703
ISRS - OTHER	10800001 - AC	382 Mtr/Reg Install	20401050363	BWO REPL MTR/REG SETTING COMPANY SL	(126.13)	200704
Cost of Remvoal -Mtr/Reg ISRS					1,170.70	
TOTAL Cost of Removal - Blanket WO					398,173.01	

Missouri Gas Energy
ISRS Cost of Removal
Specific Work Orders Only
Nov 2006 - Sep 2007

Appendix D

ISRS Project	GL Acct	FERC Acct	Work Order #	Description	COR Amt	Unitized Mo
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20201058774	Repl 2" pbs main w/680'-2"plas	1,830.40	200611
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20201059052	Repl 2" pbs main Dodgion	915.20	200611
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20401060411	ABANDONMENT OF DRS 678	1,739.49	200611
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20401060421	Indep & Brooklyn Repl 746'-4" CI	21,504.50	200611
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20401060433	17 Ter & Paseo Repl 2" & 4" CI w/pl	1,279.20	200611
ISRS - OTHER	10800001 - A	3760 - Mains MGE	21001061095	28th & Maurice Abandon 613'-6", 232	1,559.75	200611
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20401060556	63rd & Ward Pkwy Repl 8" & 4" CI w/	1,918.80	200612
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20401061211	21st & Campbell Abandon 6" CI	1,422.45	200612
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20509060765	Daniel Boone Dr Repl 2"P BS W/230'	915.20	200612
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20201058786	Repl 2" pbs main Barry Rd & James D	915.20	200701
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20201061383	Claremont & Shelley Repla 2" & 4" p	915.20	200701
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20201061391	Fairland & Brookside Abandon 4" pbs	942.54	200701
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20401060439	50 Hwy & Colorado Abandon 2" PBS	1,124.05	200701
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20401060566	55th & Hardesty Abandon 475'-2"PBS	547.17	200701
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20401061211	21st & Campbell Abandon 6" CI	(188.71)	200701
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20913058375	Abandon 2" pbs main	405.50	200701
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20201061393	Blue Ridge & 36th Repl 2" pbs main	453.55	200702
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20401060566	55th & Hardesty Abandon 475'-2"PBS	30.13	200702
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20801060892	Cleveland REPL 825'-4" & 825'-6"PBS	2,288.00	200703
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20906061416	Baldwin & Mill Abandon 2" pbs main	7,613.14	200703
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20401047328	REPL 382'-6"PL MAIN RET 8"CI	18,396.76	200704
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20601070799	Cedar St Repl 440'- 3" BS w/540' of	2,059.20	200704
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20903061378	18th & Walnut Repl PBS w/925'-4"&25	915.20	200704
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20906061416	Baldwin & Mill Abandon 2" pbs main	2,562.12	200704
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20906071446	Lacy & South Repl 4" & 2" pbs main	1,372.80	200704
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20401047328	REPL 382'-6"PL MAIN RET 8"CI	1,782.35	200705
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20401060571	3560 Wyoming Repl 6" & 4" CI w/plas	7,779.20	200705
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20401071251	31 & Linwood Repl 4" & 6" CI w/4" p	1,986.40	200705
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20501060769	29 & Virginia Repl 2"PBS Main W/45	457.60	200705
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20501070811	Park Ln Repl 3" PBS Main W/365' of	1,372.80	200705
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20201061005	Hayward & Pope Repl 2" pbs main w/p	457.60	200706
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20201061006	White Oak & Union Repl 2" pbs main	457.60	200706
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20301071699	Vamo & Holden Abandon 257' - 2"PBS	910.09	200706
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20201071452	TC Lea Repl 100' - 8" pbs main w/ 8	7,488.00	200707
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20301071450	Maguire North St & Emerson - Repl 2	1,372.80	200707
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20401071282	Indiana 55th/58th Repl 6" & 4" CI	5,491.20	200707
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20401071319	61 & State Line Repl CI w/2" PE mai	2,745.60	200707
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20502070818	Abandon 16'-1 1/4" CS Main & 136'-1	909.59	200707
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20509070813	Clark & Shoalsburg Repl. 2"PBS w/78	1,830.40	200707
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20601070809	Chestnut Repl 405'-PBS Main W/1175'	1,144.00	200707
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20902071451	Ralston & 66th Repl 1326' - 2" pbs	457.60	200707
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20903061014	15th & Vesper Repl 2" & 3" pbs main	686.40	200707
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20313071730	5th St & 10 Hwy Abandon 365'- 2" p	861.27	200708
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20502070812	Hall & Vine Repl PBS Main W/1305' o	1,601.60	200708
ISRS - OTHER	10800001 - A	3760 - Mains MGE	21001071666	Louis & Prospect Retire 191'-2" PBS	721.00	200708
ISRS - Other	10800001 - A	3760 - Mains MGE	21001072055	Miami St Ret 250'-2in PBS Main	18.66	200708
ISRS - Other	10800001 - A	3760 - Mains MGE	20901071985	3rd St Repl 4" pbs Main	1,830.40	200709
ISRS - Other	10800001 - A	3760 - Mains MGE	20906071720	Carnegy Repl 100' of 6 PBS main	2,745.60	200709
ISRS - OTHER	10800001 - A	3760 - Mains MGE	20906071728	Lake Dr Repl 346' - 2" pbs main w/2	457.60	200709
ISRS - OTHER	10800001 - A	3760 - Mains MGE	21001071660	Woodlawn & Ashland Lay 1100'-4" PL	3,344.66	200709
ISRS - Other	10800001 - A	3760 - Mains MGE	21001072055	Miami St Ret 250'-2in PBS Main	1,180.65	200709
ISRS - Other	10800001 - A	3800 - Services MGE	20817072024	Retire a 2in PCS steel service line	67.01	200709
ISRS - Other	10800001 - A	3800 - Services MGE	20817072083	Retire 2in CW steel service line	926.82	200709
Total Cost Removal - ISRS Other					124,521.34	

Missouri Gas Energy
ISRS Cost of Removal
Specific Work Orders Only
Nov 2006 - Sep 2007

Appendix D

ISRS Project	GL Acct	FERC Acct	Work Order #	Description	COR Amt	Unitized Mo
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401048143	ABANDON 95'-2"PL MAIN 14TH & MAIN	365.71	200611
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401060437	Blue Parkway Bridge Replacement	1,830.40	200611
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	21251058974	10801 Crooked Rd Reloc 3" STEEL on	1,372.80	200611
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	21258058561	6" PBS RELOCATION (RIVERSIDE, MO).	8,130.00	200611
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401060491	Reloc 2"x4" PL/PCS main (WARD PARK	4,118.40	200612
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401060527	66th Ter & James Reed Repl 2" PCS w	457.60	200612
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20901061059	3rd & View High Reloc 6" pcs main	490.34	200612
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	21207060552	LIBERTY TRIANGLE Reloc 796'-8"TF st	5,574.40	200612
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	21289061182	N 6th & Randolph-Bridge Reloc 176'-	915.20	200612
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20501060748	Murphy & 11th Reloc 171'- 4"BS & 17	536.48	200701
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20906060670	Colbern & Walnut Reloc 4" pbs main	4,118.40	200701
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	21207060552	LIBERTY TRIANGLE Reloc 796'-8"TF st	(5,223.13)	200701
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401060532	66th & Manchester Reloc 2"main Ret	906.05	200702
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20932061424	Foxwood & Jefferson Reloc 6" pcs ma	538.90	200702
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	21271061203	N Oak & Hwy 69 Vivion Reloc 240'-8"	7,396.69	200702
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401047187	REPL 40'-12"TF STEEL MAIN RET CI	3,104.04	200703
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401059345	85th & Troost Reloc 4" PBS/PCS main	1,372.80	200703
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401060539	HICKMAN MILLS & 115TH Repl 2"PBS/PC	4,686.85	200703
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20903061406	Rt7 & Mason School Reloc 1220'- 8"	7,488.00	200703
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	21207060552	LIBERTY TRIANGLE Reloc 796'-8"TF st	(351.27)	200703
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	21251061238	5040 N Forest Reloc 4" PCS main	915.20	200703
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	21271061236	2517 NW 87 Reloc 235'-2" PE main	457.60	200703
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	21274061223	NE 67 & Indiana Reloc 172'-4" PCS m	5,491.20	200703
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401060511	Ozark Bridge Reloc 4"PCS w/Plas mai	1,830.40	200704
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401061209	Freighthouse District Improvements	11,200.80	200704
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20501070792	Iron Gates Repl 200' - 3"CS W/ 220'	686.40	200704
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	21231060592	Hwy K REPL 275' -6" PCS W/ 275' - 6	2,745.60	200704
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	21271061231	NE 53 & Virginia Reloc 2" PCS w/TF	915.20	200704
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	21274071268	N Holmes & NE 69th Repl 2" Plastic	457.60	200704
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20201061413	Crackerneck & Linwood Reloc 4" pcs	1,830.40	200705
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20201071475	Abandon PBS/PL Main St Viaduct	1,150.89	200705
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401060569	93rd & Hillcrest Reloc 8" & 6" PCS	8,860.80	200705
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401071257	79 & Madison Reloc 4" PE - City Pub	6,406.40	200705
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401071269	Bales & 107th Ter Reloc " PCS & PBS	6,570.40	200705
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20501058852	20th & Rangeline Repl PBS W/ 177'-	457.60	200705
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20502070808	Central & Half Abandon 60'-4"PBS ma	866.97	200705
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20601060778	Hwy 71&Fairview Repl 1794'-4" PCS w	6,099.25	200705
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401071320	Front & Century Inlet/Outlet DRS#70	14,288.23	200706
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20901071494	NW Lewis & Olmstead Abandon 4" & 2"	1,187.06	200706
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20932071676	Johnston Pkwy Abandon 4" & 6" pe ma	1,839.26	200706
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20934071432	150 Hwy Bridge Reloc 1660' -6" pcs	6,177.60	200706
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	21207060552	LIBERTY TRIANGLE Reloc 796'-8"TF st	351.27	200706
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	21207060552	LIBERTY TRIANGLE Reloc 796'-8"TF st	(351.27)	200706
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401071259	81 & Madison Repl PBS main City P	4,804.80	200707
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401071289	Reloc 8"PCS GARDENER AVE STORM AN	14,976.00	200707
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401071327	118th Reloc 70'-2"PL main Ret PCS	(58.63)	200707
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20901071421	Langsford Rd Reloc 6"&2"-cs- 4" pe,	5,948.80	200707
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401060456	87TH ST ROAD IMPROVEMENTS - 6" PE f	457.60	200708
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401071277	57th & Pennsylvania RELOC 78' - 4"	1,830.40	200708
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401071304	107 & Blue Ridge RELOC 280' - 6" PE	4,118.40	200708
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401071345	38 & Jefferson Repl 4" CI w/4" plas	2,745.60	200708
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	21001071867	Riverside&Pickett Reloc 30'-6"TF R	626.48	200708
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	21271060564	Reloc 5227'-6"TF Steel Rt69 & Holme	18,532.80	200708
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	21274071346	72nd & Campbell Reloc 2"PCS w/400'-	1,372.80	200708
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20308071977	Rt 13 Reloc 3 PCS w/4" plas main	2,059.20	200709
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401060521	Raytown Road-Round Grove Creek Brid	2,181.39	200709
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20401071340	Windsor & Askew Reloc PBS w/200'-2	457.60	200709
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20501071818	21 & Picher Abandon 440' -3"PBS Mai	1,571.01	200709
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20802071570	Locust Reloc 4"PBS w/4" PL main	(153.90)	200709
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20901071675	Bob Sight Ford Reloc 645'-2"PL Ret	1,144.10	200709
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20903071449	Liggett Rd Repl 2725'-4"PCS main	1,830.40	200709
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20904071733	Merrywood Lane Bridge Repl 330'-4"P	915.20	200709

Missouri Gas Energy
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Appendix D

ISRS Project	GL Acct	FERC Acct	Work Order #	Description	COR Amt	Unitized Mo
ISRS - Public Improvements	10800001 - A	3760 - Mains MGE	20909071751	7 Hwy & Washington Reloc 4" pbs mai	915.20	200709
ISRS - Public Improvements	10800001 - A	3780 - M&R Station	20901061402	Retire Lee's Summit DRS #54	536.48	200705
ISRS - Public Improvements	10800001 - A	3780 - M&R Station	21271058988	ABANDON REG STA # 514 & # 614	540.84	200705
				Total Cost Removal ISRS Public Improv	195,616.09	
				Total Cost Removal	320,137.43	

Infrastructure System Replacement Surcharge

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

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

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

(Please See Other Side)

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

Residential Customers.....\$ 0.18

Small General Service Customers\$ 0.25

Large General Service Customers.....\$1.47

Large Volume Customers\$7.55

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

Billing Information

CUSTOMER CHARGE: This charge is the same every month. However, each rate class – residential, small general service, large general service and large volume – pays a different rate. This charge is designed to allow MGE to recover a portion of its costs associated with maintaining customer accounts. Whether or not a customer uses any gas during a billing period, MGE must still maintain and operate all the facilities necessary to serve customers, as well as monitor their usage, maintain their records and prepare and mail their bills. Regulated by the Missouri Public Service Commission.

ENERGY CHARGE: This charge represents what MGE charges per unit of gas (ccf) delivered to you, and the charge will fluctuate according to usage. This charge is designed to allow MGE to recover remaining costs not covered by the Customer Charge, including the company's piping system, wages, trucks, equipment, supplies, and other expenses. Regulated by the Missouri Public Service Commission.

PGA/COG: The PGA/COG (Purchased Gas Adjustment/Cost Of Gas) reflects the wholesale cost of gas paid by MGE to its many suppliers in the natural gas commodity market. MGE operates under a gas commodity pricing mechanism that limits PGA/COG changes to only two times a year – approximately April 1 and November 1, with a third optional change if certain conditions are met. Also, if the PGA/COG rate changes during the billing period, the charge will be prorated based upon the number of days each rate was in effect during the billing period. If that occurs, the charge for each rate will be shown on two separate lines on each bill.

FRANCHISE FEE: The Franchise Fee is a tax levied by local municipalities which MGE collects and then passes on to those respective cities. This Fee varies from city to city and usually is a percentage based upon a customer's total gas bill.

CCF: Natural gas is sold according to the volume of gas used. CCF, the abbreviation for 100 cubic feet, is the unit of measurement used by Missouri Gas Energy.

PRESSURE ADJUSTMENT: For most customers, the Pressure Adjustment does not apply to their account. However, in some cases, customers receive natural gas service through a regular meter at a pressure higher than our base delivery pressure. When this occurs, the meter reading does not reflect actual usage and the Pressure Adjustment must be used to determine actual usage. This Pressure Adjustment is a factor by which the metered usage is multiplied to determine actual usage. Meters operating at a normal pressure will have a Pressure Adjustment of 1.0. The Pressure Adjustment for meters operating at pressure higher than normal will be greater than 1.0, such as 1.1, 1.2, or more.

ISRS: This bill may include an Infrastructure System Replacement Surcharge (ISRS), which is designed to recover the cost of government mandated infrastructure system replacements not currently included in MGE's rates. The ISRS, as authorized by Missouri law, is subject to review by the Missouri Public Service Commission and may change periodically. Taxes applicable to the ISRS are shown on the bill as "Taxes on ISRS"

If you have questions regarding your bill, payment, meter reading, location of pay stations, or other account-related options, please call the phone number shown on the front of this bill. (To ensure quality customer service, telephone calls are monitored and may be recorded.)

METER READING CODES

E-Computer Estimated Consumption-No volume reading available
L-Estimated Consumption-Manual correction to volume reading
W-Window reading provided by customer
P-Telephone reading provided by customer
Those codes indicate the source of the meter reading used in the calculation of your bill, if other than a standard meter reading.

PAYMENT OPTIONS

Mail In	Envelope provided for your convenience
Auto-Pay	Bank draft via verbal authorization by customer
Bank Plan	Automatic bank withdrawal on a monthly basis
Pay Stations	Various pay agents throughout the city who accept MGE bill payments
On line	http://www.missourigasenergy.com

QUESTIONS? CALL:
(816)-786-5252
P.O. BOX 219255
KANSAS CITY, MO 64121-9255

FOR SERVICE LOCATED AT:
KANSAS CITY, MO 64114-6024

DRAFT

00001 1 P 0.378 07
XXXXXXXXXXXX SNGLP 64114

DRAFT

STATEMENT DATE:
FEB 23, 2004

MO 64114-6024

DEPOSIT: NONE
ACCOUNT NBR:

SVC TYP	SERVICE PERIOD FROM TO	NBR DAYS	METER READINGS PREVIOUS	METER READINGS PRESENT	PRESSURE ADJUSTMENT	ENERGY USE CCF	PGA/CCG RATE	PGA/CCG CHARGE
GAS	01-20-04 02-18-04	29	00652	00677		25.00	.54044	13.51
GAS	TOTAL	29				25.00		13.51

SVC TYP	CUSTOMER CHARGE	ENERGY CHARGE	PGA/CCG CHARGE	FRANCHISE FEE	SALES TAX	COUNTY TAX	CITY TAX	CURRENT CHARGE
GAS	10.13	2.86	13.51	1.69	.00	.00	.00	28.19
ISRS								.51
TAXES ON ISRS								.03

PREVIOUS BALANCE 30.01
PAYMENTS RECEIVED ** THANK YOU 30.01CR
BALANCE FORWARD .00
TOTAL CURRENT CHARGES DUE BY MAR 16, 2004 28.73

IF YOU SMELL NATURAL GAS, LEAVE THE PREMISES AND CALL US
FROM A NEIGHBOR'S PHONE. WE WILL CHECK IT OUT, DAY OR NIGHT.

PERIOD	DAYS	CCF	CCF/DAY	BY MAR 16, 2004	\$	28.73
CURRENT	29	25	.862			
LAST YEAR	29	36	1.034	WITH LATE CHARGE	\$	29.18

STATEMENT DATE: FEB 23, 2004

21/09070/07
ACCOUNT NBR:
0060137868

KANSAS CITY, MO 64114-6024

BY MAR 16, 2004

MAIL PAYMENT TO: MISSOURI GAS ENERGY
PO BOX 219255
KANSAS CITY, MO 64121-9255

\$ 28.73
WITH LATE CHARGE
\$ 29.18

Appendix 1



Missouri Gas Energy

manage my account customer resources safety first gas conservation company info

Customer Resources > How to Read My Bill

How to Read My Bill

Tell me more

- FAQ
- About payment options
- How to read my bill
- How to read my meter

Where can I find...?

- Pay stations
- Energy Assistance
- Neighbors Helping Neighbors
- Bill payment assistance
- Request new service
- Web site survey

View my bill

The following is an explanation of the terms found on your Missouri Gas Energy bill.

If you have additional questions about your bill, contact your regional Customer Service Center.



Explanation of terms

Energy use	Natural gas is sold on a volumetric (cubic feet) basis, MCF or CCF.
MCF	An abbreviation for 1,000 cubic feet
CCF	Natural gas is sold according to the volume of gas used. CCF, the abbreviation for 100 cubic feet, is the unit of measurement used by Missouri Gas Energy
Energy charge	A charge per unit of gas (ccf) delivered to you, which will fluctuate according to usage. This charge is designed to allow MGE to recover remaining costs not covered by the Customer Charge, including the company's piping system, wages, trucks, equipment, supplies, and other expenses. Regulated by the Missouri Public Service Commission.
PGA/COG	(Purchased Gas Adjustment/Cost Of Gas): Reflects the wholesale cost of gas paid by MGE to its many suppliers in the natural gas commodity market. Currently, PGA/COG changes are limited to a maximum of four times a year. If the PGA/COG rate changes during a billing period, the charge will be prorated based upon the number of days each rate was in effect during the billing period. If that occurs, the charge for each rate will be shown on two separate lines on each bill.
PGA	An abbreviation for purchased gas adjustment
COG	An abbreviation for cost of gas
Franchise Fee	The franchise fee is a tax levied by local municipalities which MGE collects and then passes on to those respective cities. Fee varies from city to city and it usually a percentage based upon a customer's total gas bill.
Pressure Adjustment	For most customers, the Pressure Adjustment does not apply. Some customers receive natural gas at a pressure higher than our base delivery pressure. When this occurs, the meter reading does not reflect actual usage and the Pressure Adjustment must be used to determine actual usage. This Pressure Adjustment is a factor by which the metered usage is multiplied to determine actual usage. Meters operating at normal pressure will have a Pressure Adjustment of 1.0. The Pressure Adjustment for meters operating at pressure higher than normal will be greater than 1.0, such as 1.1, 1.2, or more.
Service Charges	These charges have been assessed for one or more of the following items: Return Check Charge; Succession Charge; Connect Charge; Reconnect Charge; Disconnect Charge; Collection Charge; and or Requested Meter

ISRS	Reading Charge. Infrastructure System Replacement Surcharge may appear which is designed to recover the cost of government mandated infrastructure system replacements not currently included in MGE's rates. The ISRS, as authorized by Missouri law, is subject to review by the Missouri Public Service Commission and may change periodically. Taxes applicable to the ISRS are shown on the bill as "Taxes on ISRS"
Customer Charge	Same fixed charged every month designed to allow MGE to recover a portion of its costs associated with maintaining customer accounts. Whether or not a customer uses any gas during a billing period, MGE must still maintain and operate all the facilities necessary to serve customers, as well as monitor their usage, maintain their records and prepare and mail their bills. Each rate class – residential, small general service, large general service and large volume – pays a different rate. Regulated by the Missouri Public Service Commission.

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

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

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• The MGE Info Genie

Information for MGE Employees

TOPICS



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- [Rate Case Changes](#)
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Contact Center Q&A for ISRS**What is this charge for the I-S-R-S?**

That stands for the Infrastructure System Replacement Surcharge and it started on bills that were read on May 13, but will be mailed out on May 19. Different government entities, like cities or the state or the Public Service Commission, periodically require us to move or replace our pipe. This charge pays for those relocations or replacements.

Why would MGE be required to move its pipes?

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

What do you mean by non-revenue producing?

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

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

You have always paid for these types of costs through our general rate structure. However, a new law passed in 2003 allows companies like MGE to begin recovering these types of costs more quickly through a surcharge. The charge is still subject to MPSC review, plus MGE will initiate a full rate review proceeding no later than three years after implementation of an I-S-R-S. The new charge began appearing on customer bills for service on or after May 13, 2005 and will be prorated based on the number of days during your billing period.

Why do I have to pay taxes on the surcharge?

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

What is the actual amount of the charge?

Residential = .17 SGS = .24 LGS = 1.40 Tport = 7.19

Does this help me at all?

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