

Missouri Gas Energy
Summary of Plant Additions

	Cost of Removal	Original Cost	Retire W/O	Accum Depr	Depr Exp	Ret Depr Exp
Summary						
Public Improvements *						
SLRP **						
Blanket Workorders - Service Line Repl	119,841.11	2,251,579.57	(329,615.67)	(21,388.70)	51,999.12	(7,876.03)
Blanket Workorders - Encapsulation & Services	117,683.91	1,563,670.68	(82,102.70)	(14,292.19)	35,686.77	(1,923.39)
Blanket Workorders - Meter & Regulator Settings	438,824.24	3,543,230.27	(37,801.48)	(33,686.22)	95,667.22	(966.89)
	1,394.83	692,440.52		(4,956.24)	15,725.32	
		470,149.44		(4,234.86)	13,446.09	
Grand Total	677,744.09	8,521,070.48	(449,519.85)	(78,558.21)	212,524.52	(10,766.31)
						201,758.21

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

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

**Missouri Gas Energy
ISRS Revenue Requirements Calculation**

<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	\$ 8,521,070
Deferred Taxes	(160,944)
Accumulated Depreciation	(362,514)
Total ISRS Rate Base	7,997,612
Overall Rate Of Return per Last Order	8.36%
UOI Required	668,797
Income Tax Conversion Factor	1.62308
Revenue Req. Before Interest Deductibility	1,085,511
 Total ISRS Rate Base	 7,997,612
Embedded Cost of Debt per Last Order	4.72%
Interest Expense Deduction	377,247
Combined Federal and State Income Tax Rate (Per GR-2004-0209)	38.39%
Income Tax Reduction due to Interest	144,831
Tax Conversion Factor	1.62308
Revenue Req Impact - Interest Deductibility	235,073
 Total Revenue Requirement on Capital	 850,438
Under-recovery of previous ISRS	151,243
Depreciation Expense	201,758
Property Taxes	90,029
 Total ISRS Revenues	 \$ 1,293,469

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

Total Investment	8,521,070
Less: Retirements	<u>(449,520)</u>
Net Change in Property Base	8,071,551
Property Tax Rate (Note)	<u>1.11539%</u>
Property Tax Expense	<u><u>90,029</u></u>

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

**Missouri Gas Energy
Deferred Taxes - Rate Base Reduction
ISRS Filing**

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

Plant Additions

Public Improvements	2,251,580
SLRP	1,563,671
Blanket Work Orders	4,705,820
Total Plant additions	8,521,070

Book Depreciation	42,033
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Tax Depreciation	133,142
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Difference between tax and book Depec	91,109
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Total Deferred Taxes	34,978
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Adjusted Tax Basis GO-2005-0273	4,428,596
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Tax Depreciation	203,132
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Book Depreciation	131,983
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Difference between Tax & Book Deprec	71,150
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Deferred Taxes	27,315
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Adjusted Tax Basis GO-2006-0201 Pre May-2005	1,952,115
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Adjusted Tax Basis GO-2006-0201 Post Apr-2005	7,092,126
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Tax Depreciation	339,448
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Book Depreciation	82,489
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Difference between Tax & Book Deprec	256,959
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Deferred Taxes	98,651
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Total Deferred Taxes	160,944
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Missouri Gas Energy
Rate of Return Determination Per GR-2004-0209

<u>Capital Component</u>	<u>Percentage of Capital</u>	<u>Embedded Cost</u>	<u>Weighted Cost of Capital</u>	<u>Embedded Cost of Debt</u>
Common Stock Equity	29.99%	10.50%	3.15%	0.00%
Preferred Stock	6.40%	7.76%	0.50%	0.50%
Long-Term Debt	63.61%	7.42%	4.72%	4.72%
	<u>100.00%</u>		<u>8.36%</u>	<u>5.21%</u>

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

Missouri Gas Energy
Rate Design
ISRS Filing

Total ISRS Revenues	\$	1,293,469							
	No. of Customers		Allocation	Customer Charge	Ratio To Res Cust Chrg	Incremental ISRS Charge	ISRS Revenue	Total ISRS Charge	Weighted Customers
	Note								
Residential	442,218	\$	1,120,975	\$ 12.01	1.0000	\$ 0.19	\$ 1,029,689	\$ 0.55	442,218
Small General Service	67,211	\$	170,373	\$ 16.18	1.3472	\$ 0.26	\$ 210,836	\$ 0.74	90,547
Large General Service	352	\$	892	\$ 95.86	7.9817	\$ 1.55	\$ 6,542	\$ 4.41	2,810
Large Volume	485	\$	1,229	\$ 493.48	41.0891	\$ 7.97	\$ 46,402	\$ 22.71	19,928
	510,266	\$	1,293,469				\$ 1,293,469		555,503

Per Customer \$ 0.2112

Per Cust Weighted \$ 0.1940

Note: Number of Customers are from the 12/31/05 Annual Report to the Commission

ISRS Project Desc	GL Acct	FERC Acct	Work Order	Activity	Mo Unifized	Unifized Amt	Months	Mo Depr Rate	Depr Res	Amt Less Depr	Depr Exp
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201058396	Addition	200511	40,754.77	7	0.0018925	(539.90)	40,214.87	925.54
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201058727	Addition	200511	4,775.96	7	0.0018925	(63.27)	4,712.69	108.46
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201058746	Addition	200511	8,765.94	7	0.0018925	(116.13)	8,649.81	199.07
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401047207	Addition	200511	6,007.90	7	0.0018925	(79.59)	5,928.31	136.44
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401047379	Addition	200511	28,972.34	7	0.0018925	(383.81)	28,588.53	657.96
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401058175	Addition	200511	92,066.07	7	0.0018925	(1,219.65)	90,846.42	2,090.82
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401058560	Addition	200511	10,470.87	7	0.0018925	(138.71)	10,332.16	237.79
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401058943	Addition	200511	13,736.04	7	0.0018925	(181.97)	13,554.07	311.95
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501058810	Addition	200511	20,642.28	7	0.0018925	(273.46)	20,368.82	488.79
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501058846	Addition	200511	14,613.48	7	0.0018925	(193.59)	14,419.89	331.87
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20901058726	Addition	200511	3,243.50	7	0.0018925	(42.97)	3,200.53	73.66
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001059186	Addition	200511	2,620.06	7	0.0018925	(34.71)	2,585.35	59.50
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21272058999	Addition	200511	212.49	7	0.0018925	(2.81)	209.68	4.83
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201059042	Addition	200512	93,217.85	6	0.0018925	(1,058.49)	92,159.36	2,116.98
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201059054	Addition	200512	19,147.12	6	0.0018925	(217.42)	18,929.70	434.63
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401047292	Addition	200512	26,698.63	6	0.0018925	(303.16)	26,395.47	606.33
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401058175	Addition	200512	28,632.99	6	0.0018925	(325.13)	28,307.86	650.26
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401058176	Addition	200512	75,401.98	6	0.0018925	(856.19)	74,545.79	1,712.38
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401058560	Addition	200512	3,766.97	6	0.0018925	(42.77)	3,724.20	85.55
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401058633	Addition	200512	56,960.30	6	0.0018925	(646.78)	56,313.52	1,293.57
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401058644	Addition	200512	99,307.18	6	0.0018925	(1,127.63)	98,179.55	2,255.27
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401058943	Addition	200512	7,665.42	6	0.0018925	(87.04)	7,578.38	174.08
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501057859	Addition	200512	273.06	6	0.0018925	(3.10)	269.96	6.20
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501058846	Addition	200512	49.42	6	0.0018925	(0.56)	48.86	1.12
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501058853	Addition	200512	2,868.74	6	0.0018925	(32.57)	2,836.17	65.15
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20802059278	Addition	200512	2,504.91	6	0.0018925	(28.44)	2,476.47	56.89
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20902059064	Addition	200512	90,422.10	6	0.0018925	(1,026.74)	89,395.36	2,053.49
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001058918	Addition	200512	3,904.27	6	0.0018925	(44.33)	3,859.94	88.67
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001058919	Addition	200512	1,415.12	6	0.0018925	(16.07)	1,399.05	32.14
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001058919	Addition	200512	283.52	6	0.0018925	(3.22)	280.30	6.44
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001059189	Addition	200512	5,318.56	6	0.0018925	(60.39)	5,258.17	120.78
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201058255	Addition	200601	5,752.75	5	0.0018925	(54.44)	5,698.31	130.84
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201058396	Addition	200601	5,245.76	5	0.0018925	(49.64)	5,196.12	119.13
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201059118	Addition	200601	17,087.91	5	0.0018925	(161.69)	16,926.22	388.07
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401047207	Addition	200601	1,268.27	5	0.0018925	(12.00)	1,256.27	28.80
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401047292	Addition	200601	8,793.02	5	0.0018925	(83.20)	8,709.82	199.69
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401047339	Addition	200601	39,211.15	5	0.0018925	(371.04)	38,840.11	890.49
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401058175	Addition	200601	90,879.66	5	0.0018925	(869.95)	90,019.71	2,063.88
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401058644	Addition	200601	14,942.49	5	0.0018925	(141.39)	14,801.10	339.34
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501046280	Addition	200601	197.45	5	0.0018925	(1.87)	195.58	4.48
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501046292	Addition	200601	8,593.31	5	0.0018925	(80.75)	8,452.56	193.79
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501058836	Addition	200601	674.57	5	0.0018925	(6.38)	668.19	15.32
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501058840	Addition	200601	30,754.88	5	0.0018925	(291.02)	30,463.86	698.44
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501058846	Addition	200601	32,081.98	5	0.0018925	(303.58)	31,778.40	728.58
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20502058834	Addition	200601	7,678.15	5	0.0018925	(72.65)	7,605.50	174.37
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20802059278	Addition	200601	10,498.65	5	0.0018925	(99.34)	10,399.31	238.42
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20901059456	Addition	200601	47.10	5	0.0018925	(0.45)	46.65	1.07
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20902058361	Addition	200601	2,924.63	5	0.0018925	(27.67)	2,896.96	66.42
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21272059009	Addition	200601	102.08	5	0.0018925	(0.97)	101.11	2.32
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201058778	Addition	200602	5,121.24	5	0.0018925	(48.46)	5,072.78	116.30
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201059435	Addition	200602	7,387.24	4	0.0018925	(55.92)	7,331.32	167.76
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401048136	Addition	200602	14,838.03	4	0.0018925	(112.32)	14,725.71	336.97
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001059507	Addition	200602	69,603.52	4	0.0018925	(526.90)	69,076.62	1,580.70
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201059128	Addition	200603	1,481.50	4	0.0018925	(11.21)	1,470.29	33.64
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201059430	Addition	200603	3,832.10	3	0.0018925	(21.76)	3,810.34	87.03
ISRS - OTHER	10100001 - P 37600 - Mains-MGE			Addition	200603	44,086.65	3	0.0018925	(250.30)	43,836.35	1,001.21

ISRS Project Desc	GL Acct	FERC Acct	Work Order	Activity	Mo Unutilized	Unutilized Amt	Months	Mo Depr Rate	Depr Res	Amt Less Depr	Depr Exp
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20301069569	Addition	200603	3,950.85	3	0.0018925	(22.43)	3,928.42	89.72
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		2032202058391	Addition	200603	25,206.84	3	0.0018925	(143.11)	25,063.73	572.45
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		2050202058334	Addition	200603	3,572.05	3	0.0018925	(20.26)	3,551.77	81.12
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001059521	Addition	200603	4,305.33	3	0.0018925	(24.47)	4,284.86	97.86
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201069573	Addition	200604	10,421.69	2	0.0018925	(39.45)	10,382.24	236.68
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201069587	Addition	200604	2,384.54	2	0.0018925	(9.03)	2,375.51	54.15
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201069592	Addition	200604	15,507.44	2	0.0018925	(58.70)	15,448.74	352.17
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401058942	Addition	200604	28,948.42	2	0.0018925	(109.57)	28,838.85	657.42
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501058840	Addition	200604	13,802.25	2	0.0018925	(52.24)	13,750.01	313.45
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501068889	Addition	200604	24,275.63	2	0.0018925	(91.88)	24,183.75	551.30
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20507068893	Addition	200604	2,571.28	2	0.0018925	(9.73)	2,561.55	58.39
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20513058851	Addition	200604	83,591.32	2	0.0018925	(316.39)	83,274.93	1,898.36
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20609069629	Addition	200604	2,208.41	2	0.0018925	(8.36)	2,200.05	50.15
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201059081	Addition	200605	26,194.16	1	0.0018925	(49.57)	26,144.59	594.87
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201059466	Addition	200605	17,091.46	1	0.0018925	(32.35)	17,059.11	388.15
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201069582	Addition	200605	46,253.98	1	0.0018925	(87.54)	46,166.44	1,050.43
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201069587	Addition	200605	1,211.10	1	0.0018925	(2.29)	1,208.81	27.50
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201069592	Addition	200605	6,811.73	1	0.0018925	(12.89)	6,798.84	154.89
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20318060630	Addition	200605	4,169.10	1	0.0018925	(7.89)	4,161.21	94.68
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401058942	Addition	200605	1,615.31	1	0.0018925	(3.06)	1,612.25	36.68
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501068887	Addition	200605	3,531.48	1	0.0018925	(6.68)	3,524.80	80.20
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501068899	Addition	200605	707.68	1	0.0018925	(1.34)	706.34	16.07
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20501068895	Addition	200605	13,079.79	1	0.0018925	(24.75)	13,055.04	297.04
ISRS - OTHER	10100001 - P 37600 - M&R Station Gen		20322058390	Addition	200602	17,354.71	4	0.0023833	(185.45)	17,169.26	496.34
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401059328	Addition	200512	1,874.48	6	0.0022500	(25.31)	1,849.17	50.61
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401047283	Addition	200601	5,343.73	5	0.0022500	(60.12)	5,283.61	144.28
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401059000	Addition	200601	2,238.77	5	0.0022500	(25.19)	2,213.58	60.45
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401058998	Addition	200601	2,885.44	5	0.0022500	(32.46)	2,852.98	77.91
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401058997	Addition	200601	4,813.78	5	0.0022500	(54.16)	4,759.62	129.97
ISRS - OTHER					ISRS - OTHER	1,563,670.68			(14,292.19)	1,549,378.49	35,886.77
ISRS - Public Improvements	10100001 - P 37420 - Land Rights-MGE		21251058569	Addition	200512	23,196.93	6	0.0017417	(242.41)	22,954.52	484.83
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20201058749	Addition	200511	70,971.20	7	0.0018925	(940.19)	70,031.01	1,611.76
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401058140	Addition	200511	16,587.80	7	0.0018925	(219.75)	16,368.05	376.71
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401058959	Addition	200511	17,963.00	7	0.0018925	(237.96)	17,725.04	407.94
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20603058829	Addition	200511	14,829.17	7	0.0018925	(196.45)	14,632.72	336.77
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21251058608	Addition	200511	77,232.31	7	0.0018925	(1,023.14)	76,209.17	1,753.95
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21274047254	Addition	200511	29,954.44	7	0.0018925	(396.82)	29,557.62	680.27
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401047338	Addition	200512	33,798.72	6	0.0018925	(383.78)	33,414.94	767.57
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401058567	Addition	200512	19,525.29	6	0.0018925	(221.71)	19,303.58	443.42
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401058576	Addition	200512	310.56	6	0.0018925	(3.53)	307.03	7.05
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401058625	Addition	200512	21,981.67	6	0.0018925	(249.60)	21,732.07	499.20
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20501047835	Addition	200512	59,240.66	6	0.0018925	(672.68)	58,567.98	1,345.36
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20816059285	Addition	200512	2,383.96	6	0.0018925	(27.07)	2,356.89	54.14
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901047548	Addition	200512	41,781.57	6	0.0018925	(474.43)	41,307.14	948.86
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901059073	Addition	200512	2,240.87	6	0.0018925	(25.45)	2,215.42	50.89
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901059413	Addition	200512	876.93	6	0.0018925	(9.96)	866.97	19.92
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21251058569	Addition	200512	211,981.84	6	0.0018925	(2,407.05)	209,574.79	4,814.11
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21258059320	Addition	200512	17,069.93	6	0.0018925	(193.83)	16,876.10	387.66
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		2127404046727	Addition	200512	61,573.82	6	0.0018925	(699.17)	60,874.65	1,398.34
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20201058751	Addition	200601	16,429.00	5	0.0018925	(155.46)	16,273.54	373.10
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20301059107	Addition	200601	6,899.09	5	0.0018925	(65.28)	6,833.81	156.68
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401047338	Addition	200601	818.50	5	0.0018925	(7.15)	810.75	18.59
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401058140	Addition	200601	1,574.02	5	0.0018925	(14.89)	1,559.13	35.75
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401058144	Addition	200601	1,557.35	5	0.0018925	(14.74)	1,542.61	35.37
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401058564	Addition	200601	542,545.14	5	0.0018925	(5,133.83)	537,411.31	12,321.20

ISRS Project Desc	GL Acct	FERC Acct	Work Order	Activity	No Uninitialized	Uninitialized Amt	Months	Mo Depr Rate	Depr Res	Amt Less Depr	Depr Exp
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401058959	Addition	200601	1,871.40	5	0.0018925	(17.71)	1,853.69	42.50
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401059329	Addition	200601	65,250.88	5	0.0018925	(617.44)	64,633.44	1,481.85
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20501058860	Addition	200601	16,336.50	5	0.0018925	(154.58)	16,181.92	371.00
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20506057363	Addition	200601	58,748.44	5	0.0018925	(555.91)	58,192.53	1,334.18
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20603058829	Addition	200601	7,267.16	5	0.0018925	(68.77)	7,198.39	165.04
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20806059295	Addition	200601	1,575.43	5	0.0018925	(14.91)	1,560.52	35.78
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20821058459	Addition	200601	3,454.34	5	0.0018925	(32.89)	3,421.45	78.45
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901059073	Addition	200601	1.93	5	0.0018925	(0.02)	1.91	0.04
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901059447	Addition	200601	2,020.00	5	0.0018925	(19.11)	2,000.89	45.87
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21251058569	Addition	200601	20,465.51	5	0.0018925	(193.65)	20,271.86	464.77
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21271058631	Addition	200601	348.34	5	0.0018925	(3.30)	345.04	7.91
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21271058987	Addition	200601	5,570.34	5	0.0018925	(52.71)	5,517.63	126.50
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21271058993	Addition	200601	10,188.86	5	0.0018925	(96.41)	10,092.45	231.39
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401047272	Addition	200602	89,083.32	4	0.0018925	(674.36)	88,408.96	2,023.08
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401058584	Addition	200602	216.41	4	0.0018925	(1.64)	214.77	4.91
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401058584	Addition	200602	5,855.40	4	0.0018925	(44.33)	5,811.07	132.98
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401059326	Addition	200602	261.94	4	0.0018925	(1.98)	259.96	5.95
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401059329	Addition	200602	77,666.95	4	0.0018925	(587.94)	77,079.01	1,763.82
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20501058824	Addition	200602	24,340.82	4	0.0018925	(184.26)	24,156.56	552.78
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20502058843	Addition	200602	25,454.96	4	0.0018925	(192.69)	25,262.27	578.08
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20502058861	Addition	200602	311.90	4	0.0018925	(2.36)	309.54	7.08
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20506057863	Addition	200602	52,234.49	4	0.0018925	(395.42)	51,839.07	1,186.25
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901047549	Addition	200602	7,188.56	4	0.0018925	(54.42)	7,134.14	163.25
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901058719	Addition	200602	1,402.68	4	0.0018925	(10.62)	1,392.06	31.85
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20925059115	Addition	200602	7,451.00	4	0.0018925	(56.40)	7,394.60	169.21
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21232059372	Addition	200602	5,849.29	4	0.0018925	(44.28)	5,805.01	132.84
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21271059008	Addition	200603	6,703.58	3	0.0018925	(38.06)	6,665.52	152.24
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401058162	Addition	200603	65.49	3	0.0018925	(0.37)	65.12	1.49
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401059329	Addition	200603	5,558.57	3	0.0018925	(31.56)	5,527.01	126.24
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401059347	Addition	200603	340.86	3	0.0018925	(1.94)	338.92	7.74
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20502058861	Addition	200603	1,483.86	3	0.0018925	(8.31)	1,455.55	33.24
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901069578	Addition	200603	2,594.64	3	0.0018925	(14.73)	2,579.91	58.92
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20906059404	Addition	200603	18,038.37	3	0.0018925	(102.41)	17,935.96	409.65
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21207059351	Addition	200603	677.60	3	0.0018925	(3.85)	673.75	15.39
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21271058993	Addition	200603	13,935.92	2	0.0018925	(62.75)	13,883.17	316.48
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401059108	Addition	200604	32.60	2	0.0018925	(0.12)	32.48	0.74
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401058573	Addition	200604	40,131.56	2	0.0018925	(151.90)	39,979.66	911.39
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401059347	Addition	200604	47.84	2	0.0018925	(0.18)	47.66	1.09
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401059348	Addition	200604	14,800.23	2	0.0018925	(56.02)	14,744.21	336.11
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401059384	Addition	200604	2,832.14	2	0.0018925	(10.72)	2,821.42	64.32
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20501058849	Addition	200604	77,489.00	2	0.0018925	(293.30)	77,195.70	1,759.78
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20502058861	Addition	200604	3,384.29	2	0.0018925	(12.81)	3,371.48	76.86
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20801059623	Addition	200604	2,615.77	2	0.0018925	(9.90)	2,605.87	59.40
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20801059635	Addition	200604	7,906.59	2	0.0018925	(29.93)	7,876.66	179.56
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901059077	Addition	200604	1,561.37	2	0.0018925	(5.91)	1,555.46	35.46
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901059468	Addition	200604	11,456.34	2	0.0018925	(43.36)	11,412.98	280.17
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901059475	Addition	200604	5,907.65	2	0.0018925	(22.36)	5,885.29	134.16
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901059476	Addition	200604	9,774.97	2	0.0018925	(37.00)	9,737.97	221.99
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901059488	Addition	200604	31,085.95	2	0.0018925	(117.66)	30,968.29	705.96
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21207059334	Addition	200604	14,011.70	2	0.0018925	(53.03)	13,958.67	318.21
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401058162	Addition	200605	12.98	1	0.0018925	(0.02)	12.96	0.29
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401059346	Addition	200605	17,502.38	1	0.0018925	(33.12)	17,469.26	397.48
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401059347	Addition	200605	1,858.21	1	0.0018925	(3.52)	1,854.69	42.20
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20401059384	Addition	200605	44.44	1	0.0018925	(0.08)	44.36	1.01
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20502058843	Addition	200605	12,359.11	1	0.0018925	(23.39)	12,335.72	280.68
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901059475	Addition	200605	43.75	1	0.0018925	(0.08)	43.67	0.99

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ISRS Project Desc	GL Acct	FERC Acct	Work Order	Activity	Mo Utilized	Unitized Amt	Months	Mo Depr Rate	Depr Res	Amt Less Depr	Depr Exp
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20901059476	Addition	200605	43.75	1	0.0018925	(0.08)	43.67	0.99
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		20902069558	Addition	200605	4,433.38	1	0.0018925	(8.39)	4,424.99	100.68
ISRS - Public Improvements	10100001 - P 37600 - Mains-MGE		21205060449	Addition	200605	3,271.24	1	0.0018925	(6.19)	3,265.05	74.29
ISRS - Public Improvements	10100001 - P 37600 - M&R Station Gen		21274044507	Addition	200512	3,955.17	6	0.0023833	(56.56)	3,898.61	113.12
ISRS - Public Improvements	10100001 - P 37600 - M&R Station Gen		21251058596	Addition	200512	132,767.82	6	0.0023833	(1,898.55)	130,869.27	3,797.11
ISRS - Public Improvements	10100001 - P 37600 - M&R Station Gen		21251058596	Addition	200601	3,488.73	5	0.0023833	(41.34)	3,427.39	99.20
ISRS - Public Improvements	10100001 - P 37600 - M&R Station Gen		21274098508	Addition	200601	2,648.56	5	0.0023833	(31.56)	2,617.00	75.75
ISRS - Public Improvements	10100001 - P 37600 - M&R Station Gen		21251058596	Addition	200604	8,112.75	2	0.0023833	(38.67)	8,074.08	232.02
ISRS - Public Improvements	10100001 - P 37600 - M&R Station Gen		20401058624	Addition	200601	4,351.61	5	0.0022500	(48.96)	4,302.65	117.49
				ISRS - Public Improvements		2,251,579.57			(21,388.70)	2,230,190.87	51,999.12
				TOTAL		3,815,250.25			(35,680.89)	3,779,569.36	87,685.89
ISRS Project	GL Acct	FERC Acct	Blanket WO#	Description	Month	Unitized Cost	#MO	Depr Rate	Depr Res	Net	Depr Exp
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201050325	BWO-Encapsulation Cast Iron Joints	200510	5,747.86	8	0.0018925	(87.02)	5,660.84	130.53
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401050325	BWO-Encapsulation Cast Iron Joints	200510	56,315.82	8	0.0018925	(852.62)	55,463.20	1,278.93
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001050325	BWO-Encapsulation Cast Iron Joints	200510	154.69	8	0.0018925	(2.34)	152.35	3.51
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401050325	BWO-Encapsulation Cast Iron Joints	200511	66,416.84	7	0.0018925	(879.86)	65,536.98	1,508.33
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401050325	BWO-Encapsulation Cast Iron Joints	200511	216.48	7	0.0018925	(2.87)	213.61	4.92
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401050325	BWO-Encapsulation Cast Iron Joints	200512	108,105.69	6	0.0018925	(1,204.83)	104,900.86	2,409.66
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001050325	BWO-Encapsulation Cast Iron Joints	200512	120.80	6	0.0018925	(1.37)	119.23	2.74
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401050325	BWO-Encapsulation Cast Iron Joints	200601	25,727.84	5	0.0018925	(243.45)	25,484.19	584.27
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401050325	BWO-Encapsulation Cast Iron Joints	200602	23,419.25	4	0.0018925	(177.28)	23,241.97	531.85
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401050325	BWO-Encapsulation Cast Iron Joints	200603	149,373.40	3	0.0018925	(848.07)	148,525.33	3,392.27
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401050325	BWO-Encapsulation Cast Iron Joints	200604	88,068.24	2	0.0018925	(333.34)	87,734.90	2,000.03
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20201050325	BWO-Encapsulation Cast Iron Joints	200605	11,027.06	1	0.0018925	(20.87)	11,006.19	250.42
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		20401050325	BWO-Encapsulation Cast Iron Joints	200605	140,568.77	1	0.0018925	(266.03)	140,302.74	3,192.32
ISRS - OTHER	10100001 - P 37600 - Mains-MGE		21001050325	BWO-Encapsulation Cast Iron Joints	200605	19,178.18	1	0.0018925	(36.29)	19,141.89	435.54
				TOTAL Encapsulation		692,440.52			(4,956.24)	687,484.28	15,725.32
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050367	BWO-Material Serv Line Repl-Co	200510	1,048.32	8	0.0022500	(18.87)	1,029.45	28.30
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050377	BWO-Material Serv Line Repl-Contractor	200510	5,538.08	8	0.0022500	(99.69)	5,438.39	149.53
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050377	BWO-Material Serv Line Repl-Contractor	200510	1,124.00	8	0.0022500	(20.23)	1,103.77	30.35
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20301050360	BWO-Service Line Leak Responsive-Co	200510	851.73	8	0.0022500	(15.33)	836.40	23.00
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050360	BWO-Service Line Leak Responsive-Co	200510	28,745.81	8	0.0022500	(517.42)	28,228.39	776.14
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050360	BWO-Service Line Leak Responsive-Co	200510	2,047.51	8	0.0022500	(36.86)	2,010.65	55.28
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050360	BWO-Service Line Leak Responsive-Co	200510	6,462.24	8	0.0022500	(116.32)	6,345.92	174.48
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050370	BWO-Service Line Leak Responsive-Contractor	200510	35,705.23	8	0.0022500	(642.69)	35,062.54	964.04
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20301050361	BWO-Service Line Modified Block-Co	200510	(208.52)	8	0.0022500	3.75	(204.77)	(5.63)
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050361	BWO-Service Line Modified Block-Co	200510	325,317.49	8	0.0022500	(5,855.71)	319,461.78	8,783.57
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20501050361	BWO-Service Line Modified Block-Co	200510	1,540.51	8	0.0022500	(27.73)	1,512.78	41.59
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20501050361	BWO-Service Line Modified Block-Co	200510	15,977.64	8	0.0022500	(287.60)	15,690.04	431.40
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050361	BWO-Service Line Modified Block-Co	200510	4,443.11	8	0.0022500	(79.98)	4,363.13	119.96
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050361	BWO-Service Line Modified Block-Co	200510	29,238.13	8	0.0022500	(526.29)	28,711.84	789.43
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050371	BWO-Service Line Modified Block-Contractor	200510	4,005.05	8	0.0022500	(72.09)	3,932.96	108.14
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050371	BWO-Service Line Modified Block-Contractor	200510	192.30	8	0.0022500	(3.46)	188.84	5.19
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050372	BWO-Service Line Repl Block-Contractor	200510	4,145.49	8	0.0022500	(74.62)	4,070.87	111.93
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20501050372	BWO-Service Line Repl Block-Contractor	200510	305.17	8	0.0022500	(5.49)	299.68	8.24
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050372	BWO-Service Line Repl Block-Contractor	200510	3,266.07	8	0.0022500	(58.79)	3,207.28	88.18
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050367	BWO-Material Serv Line Repl-Co	200511	5,614.21	7	0.0022500	(88.42)	5,525.79	151.58
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050367	BWO-Material Serv Line Repl-Contractor	200511	2,663.98	7	0.0022500	(41.96)	2,622.02	71.93
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050377	BWO-Material Serv Line Repl-Contractor	200511	17,309.70	7	0.0022500	(272.63)	17,037.07	467.36
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050377	BWO-Material Serv Line Repl-Contractor	200511	(4,871.28)	7	0.0022500	76.72	(4,794.56)	(131.52)
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20301050360	BWO-Service Line Leak Responsive-Co	200511	524.94	7	0.0022500	(8.27)	516.67	14.17
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050360	BWO-Service Line Leak Responsive-Co	200511	13,485.77	7	0.0022500	(212.40)	13,273.37	364.12

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ISRS Project Desc	GL Acct	FERC Acct	Work Order	Activity	Mo Uninitialized	Uninitialized Amt	Months	Mo Depr Rate	Depr Res	Amt Less Depr	Depr Exp
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050360	BWO-Service Line Leak Responsive-Co	200511	5,393.38	7	0.0022500	(84.95)	5,308.43	145.62
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050360	BWO-Service Line Leak Responsive-Co	200511	2,871.79	7	0.0022500	(45.23)	2,826.56	77.54
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050370	BWO-Service Line Leak Responsive-Contractor	200511	82,670.73	7	0.0022500	(1,302.06)	81,368.67	2,292.11
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050361	BWO-Service Line Modified Block-Co	200511	45,079.88	7	0.0022500	(725.76)	45,354.12	1,244.16
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20501050361	BWO-Service Line Modified Block-Co	200511	1,650.34	7	0.0022500	(25.99)	1,624.35	44.56
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050361	BWO-Service Line Modified Block-Co	200511	23,564.26	7	0.0022500	(371.14)	23,193.12	636.24
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050361	BWO-Service Line Modified Block-Co	200511	1,516.41	7	0.0022500	(23.88)	1,492.53	40.94
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050371	BWO-Service Line Modified Block-Contractor	200511	75,092.22	7	0.0022500	(1,182.70)	73,909.52	2,027.49
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050371	BWO-Service Line Modified Block-Contractor	200511	(3,826.84)	7	0.0022500	60.27	(3,766.57)	(103.32)
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050371	BWO-Service Line Modified Block-Contractor	200511	(69.05)	7	0.0022500	1.09	(67.96)	(1.86)
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050372	BWO-Service Line Repl Block-Contractor	200511	3,395.44	7	0.0022500	(53.48)	3,341.96	91.68
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050367	BWO-Material Serv Line Repl-Co	200512	15,143.57	6	0.0022500	(204.44)	14,939.13	408.88
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050367	BWO-Material Serv Line Repl-Co	200512	797.99	6	0.0022500	(10.77)	787.22	21.55
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050377	BWO-Material Serv Line Repl-Contractor	200512	24,417.31	6	0.0022500	(329.63)	24,087.68	659.27
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050377	BWO-Material Serv Line Repl-Contractor	200512	(3,035.34)	6	0.0022500	40.98	(2,994.36)	(81.95)
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20301050360	BWO-Service Line Leak Responsive-Co	200512	520.66	6	0.0022500	(7.03)	513.63	14.06
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050360	BWO-Service Line Leak Responsive-Co	200512	16,239.56	6	0.0022500	(219.23)	16,020.33	438.47
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050360	BWO-Service Line Leak Responsive-Co	200512	1,503.90	6	0.0022500	(20.30)	1,483.60	40.61
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050360	BWO-Service Line Leak Responsive-Co	200512	2,276.94	6	0.0022500	(30.74)	2,246.20	61.48
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050370	BWO-Service Line Leak Responsive-Contractor	200512	133,719.51	6	0.0022500	(1,805.21)	131,914.30	3,610.43
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20501050370	BWO-Service Line Leak Responsive-Contractor	200512	2,195.72	6	0.0022500	(29.64)	2,166.08	59.28
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050361	BWO-Service Line Leak Responsive-Contractor	200512	693.54	6	0.0022500	(9.36)	684.18	18.73
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20301050360	BWO-Service Line Modified Block-Co	200512	759.97	6	0.0022500	(10.26)	749.71	20.52
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050361	BWO-Service Line Modified Block-Co	200512	52,307.10	6	0.0022500	(706.15)	51,600.95	1,412.29
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20501050361	BWO-Service Line Modified Block-Co	200512	284.30	6	0.0022500	(3.84)	280.46	7.68
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050361	BWO-Service Line Modified Block-Co	200512	13,012.04	6	0.0022500	(175.66)	12,836.38	351.33
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050361	BWO-Service Line Modified Block-Co	200512	4,773.19	6	0.0022500	(64.44)	4,708.75	128.88
ISRS - OTHER	10100001 - P 38000 - Services-MGE		21001050361	BWO-Service Line Modified Block-Co	200512	332.84	6	0.0022500	(4.49)	328.35	8.99
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050371	BWO-Service Line Modified Block-Contractor	200512	120,595.35	6	0.0022500	(1,628.04)	118,967.31	3,256.07
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050371	BWO-Service Line Modified Block-Contractor	200512	514.44	6	0.0022500	(6.94)	507.50	13.89
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050371	BWO-Service Line Modified Block-Contractor	200512	16,089.90	6	0.0022500	(217.21)	15,872.69	434.43
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050362	BWO-Service Line Repl Block-Co	200512	10.13	6	0.0022500	(0.14)	9.99	0.27
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050372	BWO-Service Line Repl Block-Contractor	200512	47,527.48	6	0.0022500	(641.62)	46,885.86	1,283.24
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050372	BWO-Service Line Repl Block-Contractor	200512	92,386.68	6	0.0022500	(1,247.22)	91,139.46	2,494.44
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050372	BWO-Service Line Repl Block-Contractor	200512	1,758.00	6	0.0022500	(23.73)	1,734.27	47.47
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050367	BWO-Material Serv Line Repl-Co	200601	14,248.17	5	0.0022500	(160.29)	14,087.88	384.70
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050367	BWO-Material Serv Line Repl-Co	200601	1,968.89	5	0.0022500	(22.04)	1,936.85	52.89
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050377	BWO-Material Serv Line Repl-Contractor	200601	30,170.78	5	0.0022500	(339.42)	29,831.36	814.61
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050377	BWO-Material Serv Line Repl-Contractor	200601	35,433.46	5	0.0022500	(396.63)	35,034.83	956.70
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050350	BWO-Service Line Leak Responsive-Co	200601	29,917.80	5	0.0022500	(336.58)	29,581.22	807.78
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050360	BWO-Service Line Leak Responsive-Co	200601	2,732.56	5	0.0022500	(30.74)	2,701.82	73.78
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050360	BWO-Service Line Leak Responsive-Co	200601	(882.78)	5	0.0022500	9.93	(872.85)	(23.84)
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050370	BWO-Service Line Leak Responsive-Contractor	200601	2,840.05	5	0.0022500	(31.95)	2,808.10	76.68
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050370	BWO-Service Line Leak Responsive-Contractor	200601	0.00	5	0.0022500	0.00	0.00	0.00
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050361	BWO-Service Line Modified Block-Co	200601	85,032.72	5	0.0022500	(956.62)	84,076.10	2,295.88
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20501050361	BWO-Service Line Modified Block-Co	200601	51.23	5	0.0022500	(0.58)	50.65	1.38
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050361	BWO-Service Line Modified Block-Co	200601	21,679.74	5	0.0022500	(243.90)	21,435.84	585.35
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050361	BWO-Service Line Modified Block-Co	200601	34,656.19	5	0.0022500	(389.68)	34,266.31	935.72
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050371	BWO-Service Line Modified Block-Contractor	200601	20,244.48	5	0.0022500	(227.75)	20,016.73	546.60
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050371	BWO-Service Line Modified Block-Contractor	200601	0.00	5	0.0022500	0.00	0.00	0.00
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050371	BWO-Service Line Modified Block-Contractor	200601	(18,844.16)	5	0.0022500	212.00	(18,632.16)	(508.79)
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050372	BWO-Service Line Repl Block-Contractor	200601	(906.59)	5	0.0022500	10.20	(896.39)	(24.48)
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050372	BWO-Service Line Repl Block-Contractor	200601	(2,746.04)	5	0.0022500	30.89	(2,715.15)	(74.14)
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050372	BWO-Service Line Repl Block-Contractor	200601	0.00	5	0.0022500	0.00	0.00	0.00
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050367	BWO-Material Serv Line Repl-Co	200602	12,726.52	4	0.0022500	(114.54)	12,611.98	343.62
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050367	BWO-Material Serv Line Repl-Co	200602	15,064.99	4	0.0022500	(135.58)	14,929.41	406.75

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ISRS Work Order Projects
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ISRS Project Desc	GL Acct	FERC Acct	Work Order	Activity	Mo Unitized	Unitized Amt	Months	Mo Depr Rate	Depr Res	Amt Less Depr	Depr Exp
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050367	BWO-Material Serv Line Repl-Contractor	200602	1,357.00	4	0.0022500	(12.21)	1,344.79	36.84
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050377	BWO-Material Serv Line Repl-Contractor	200602	47,805.76	4	0.0022500	(430.25)	47,375.51	1,290.76
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20501050377	BWO-Material Serv Line Repl-Contractor	200602	26.61	4	0.0022500	(0.24)	26.37	0.72
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050377	BWO-Material Serv Line Repl-Contractor	200602	2,308.29	4	0.0022500	(20.77)	2,287.52	62.32
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050377	BWO-Material Serv Line Repl-Contractor	200602	4,284.19	4	0.0022500	(38.56)	4,245.63	115.67
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050360	BWO-Service Line Leak Responsive-Co	200602	35,856.45	4	0.0022500	(322.71)	35,533.74	988.12
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050360	BWO-Service Line Leak Responsive-Co	200602	4,688.11	4	0.0022500	(42.19)	4,645.92	128.58
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050360	BWO-Service Line Leak Responsive-Co	200602	11,989.91	4	0.0022500	(107.91)	11,882.00	323.73
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050370	BWO-Service Line Leak Responsive-Contractor	200602	11,795.74	4	0.0022500	(106.16)	11,689.58	318.48
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050361	BWO-Service Line Modified Block-Co	200602	81,615.68	4	0.0022500	(734.54)	80,881.14	2,203.62
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20501050361	BWO-Service Line Modified Block-Co	200602	1,412.24	4	0.0022500	(12.71)	1,399.53	38.13
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050361	BWO-Service Line Modified Block-Co	200602	(6,995.98)	4	0.0022500	62.96	(6,933.02)	(188.89)
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050361	BWO-Service Line Modified Block-Co	200602	31,389.08	4	0.0022500	(282.50)	31,106.58	847.51
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050371	BWO-Service Line Modified Block-Contractor	200602	124,013.10	4	0.0022500	(1,116.12)	122,896.98	3,348.35
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050362	BWO-Service Line Repl Block-Co	200602	2,235.93	4	0.0022500	(20.12)	2,215.81	60.37
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20301050372	BWO-Service Line Repl Block-Contractor	200602	3,267.85	4	0.0022500	(29.41)	3,238.44	88.23
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050372	BWO-Service Line Repl Block-Contractor	200602	35,327.74	4	0.0022500	(317.95)	35,009.79	953.85
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050372	BWO-Service Line Repl Block-Contractor	200602	8,455.98	4	0.0022500	(76.10)	8,379.88	228.31
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050367	BWO-Material Serv Line Repl-Contractor	200603	11,581.44	3	0.0022500	(78.17)	11,503.27	312.70
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050367	BWO-Material Serv Line Repl-Contractor	200603	7,345.35	3	0.0022500	(49.58)	7,295.77	186.32
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050367	BWO-Material Serv Line Repl-Contractor	200603	2,253.85	3	0.0022500	(15.21)	2,238.64	60.85
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050377	BWO-Material Serv Line Repl-Contractor	200603	43,451.28	3	0.0022500	(293.30)	43,158.58	1,173.20
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050377	BWO-Material Serv Line Repl-Contractor	200603	47.26	3	0.0022500	(0.32)	46.94	1.28
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050377	BWO-Material Serv Line Repl-Contractor	200603	51,459.43	3	0.0022500	(347.35)	51,112.08	1,389.40
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050377	BWO-Material Serv Line Repl-Contractor	200603	11,187.88	3	0.0022500	(75.52)	11,112.36	302.07
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050360	BWO-Service Line Leak Responsive-Co	200603	8,106.45	3	0.0022500	(54.72)	8,051.73	218.87
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050360	BWO-Service Line Leak Responsive-Co	200603	27.16	3	0.0022500	(0.18)	26.98	0.73
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050370	BWO-Service Line Leak Responsive-Contractor	200603	7,898.07	3	0.0022500	(53.31)	7,844.76	213.25
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050370	BWO-Service Line Leak Responsive-Contractor	200603	650.00	3	0.0022500	(4.39)	645.61	17.55
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050361	BWO-Service Line Modified Block-Co	200603	105,949.59	3	0.0022500	(715.16)	105,234.43	2,860.64
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050361	BWO-Service Line Modified Block-Co	200603	938.24	3	0.0022500	(6.33)	931.91	25.33
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050361	BWO-Service Line Modified Block-Co	200603	20,417.98	3	0.0022500	(137.82)	20,280.16	551.29
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050371	BWO-Service Line Modified Block-Contractor	200603	39,001.80	3	0.0022500	(283.26)	38,738.54	1,053.05
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050371	BWO-Service Line Modified Block-Contractor	200603	53,043.69	3	0.0022500	(358.04)	52,685.65	1,432.18
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050371	BWO-Service Line Modified Block-Contractor	200603	1,758.78	3	0.0022500	(11.87)	1,746.91	47.49
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050367	BWO-Service Line Modified Block-Contractor	200603	1,173.05	3	0.0022500	(7.92)	1,165.13	31.67
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050362	BWO-Service Line Repl Block-Co	200603	23.49	3	0.0022500	(0.16)	23.33	0.63
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050372	BWO-Service Line Repl Block-Contractor	200603	32,308.43	3	0.0022500	(218.08)	32,090.35	872.33
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050372	BWO-Service Line Repl Block-Contractor	200603	36,523.07	3	0.0022500	(248.53)	36,276.54	986.12
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050367	BWO-Material Serv Line Repl-Co	200604	9,563.08	2	0.0022500	(43.03)	9,520.05	258.20
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050367	BWO-Material Serv Line Repl-Co	200604	1,553.35	2	0.0022500	(6.99)	1,546.36	41.94
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050377	BWO-Material Serv Line Repl-Contractor	200604	4,809.39	2	0.0022500	(21.64)	4,787.75	129.85
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050377	BWO-Material Serv Line Repl-Contractor	200604	14,460.59	2	0.0022500	(65.07)	14,395.52	390.44
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20301050360	BWO-Service Line Leak Responsive-Co	200604	3,949.09	2	0.0022500	(17.77)	3,931.32	106.63
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050360	BWO-Service Line Leak Responsive-Co	200604	21,630.25	2	0.0022500	(97.34)	21,532.91	584.02
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050360	BWO-Service Line Leak Responsive-Co	200604	601.79	2	0.0022500	(2.71)	599.08	16.25
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050360	BWO-Service Line Leak Responsive-Co	200604	9,333.43	2	0.0022500	(42.00)	9,291.43	252.00
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050360	BWO-Service Line Leak Responsive-Co	200604	5,891.73	2	0.0022500	(26.51)	5,865.22	159.08
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050360	BWO-Service Line Leak Responsive-Contractor	200604	62,278.65	2	0.0022500	(280.25)	61,998.40	1,881.52
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050361	BWO-Service Line Modified Block-Co	200604	147.66	2	0.0022500	(0.66)	147.00	3.99
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050361	BWO-Service Line Modified Block-Co	200604	80,838.48	2	0.0022500	(363.77)	80,474.71	2,182.64
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050361	BWO-Service Line Modified Block-Co	200604	(321.68)	2	0.0022500	1.45	(320.23)	(8.69)
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050361	BWO-Service Line Modified Block-Co	200604	11,711.41	2	0.0022500	(52.70)	11,658.71	316.21
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050371	BWO-Service Line Modified Block-Contractor	200604	39,323.80	2	0.0022500	(176.96)	39,146.84	1,061.74
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050371	BWO-Service Line Modified Block-Contractor	200604	154,594.01	2	0.0022500	(695.67)	153,898.34	4,174.04
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050371	BWO-Service Line Modified Block-Contractor	200604	7.50	2	0.0022500	(0.03)	7.47	0.20

Missouri Gas Energy
ISRS Work Order Projects
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Appendix B

ISRS Project Desc	Gl. Acct	FERC Acct	Work Order	Activity	Mo Uninitiated	Uninitiated Amt	Months	Mo Depr Rate	Depr Res	Amt Less Depr	Depr Exp
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20201050372	BWO-Service Line Repl Block-Contractor	200604	5,799.70	2	0.0022500	(26.10)	5,773.60	156.59
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050372	BWO-Service Line Repl Block-Contractor	200604	108,574.30	2	0.0022500	(488.58)	108,085.72	2,931.51
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20501050372	BWO-Service Line Repl Block-Contractor	200604	4,329.61	2	0.0022500	(19.48)	4,310.13	116.90
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050372	BWO-Service Line Repl Block-Contractor	200604	44,025.70	2	0.0022500	(198.12)	43,827.58	1,188.69
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050372	BWO-Service Line Repl Block-Contractor	200604	16,068.53	2	0.0022500	(72.31)	15,996.22	433.85
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050367	BWO-Material Serv Line Repl-Co	200605	11,400.28	1	0.0022500	(25.65)	11,374.63	307.81
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050367	BWO-Material Serv Line Repl-Co	200605	1,174.81	1	0.0022500	(3.99)	1,170.82	47.92
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050377	BWO-Material Serv Line Repl-Contractor	200605	13,933.00	1	0.0022500	(31.35)	13,901.65	376.19
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050377	BWO-Material Serv Line Repl-Contractor	200605	2,867.99	1	0.0022500	(6.45)	2,861.54	77.44
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20301050360	BWO-Service Line Leak Responsive-Co	200605	875.96	1	0.0022500	(1.97)	873.99	23.65
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050360	BWO-Service Line Leak Responsive-Co	200605	26,715.49	1	0.0022500	(60.11)	26,655.38	721.32
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050360	BWO-Service Line Leak Responsive-Co	200605	1,076.84	1	0.0022500	(2.42)	1,074.42	29.07
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050360	BWO-Service Line Leak Responsive-Co	200605	13,435.70	1	0.0022500	(30.23)	13,405.47	362.76
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050370	BWO-Service Line Leak Responsive-Contractor	200605	79,625.72	1	0.0022500	(179.16)	79,446.56	2,149.89
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050370	BWO-Service Line Leak Responsive-Contractor	200605	419.90	1	0.0022500	(0.94)	418.96	11.34
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20301050361	BWO-Service Line Modified Block-Co	200605	2,097.84	1	0.0022500	(4.72)	2,092.92	56.64
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050361	BWO-Service Line Modified Block-Co	200605	83,919.72	1	0.0022500	(188.82)	83,730.90	2,265.83
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050361	BWO-Service Line Modified Block-Co	200605	17,206.55	1	0.0022500	(38.71)	17,167.84	464.58
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050361	BWO-Service Line Modified Block-Co	200605	30,205.38	1	0.0022500	(67.96)	30,137.42	815.55
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050371	BWO-Service Line Modified Block-Contractor	200605	58,386.02	1	0.0022500	(131.37)	58,254.65	1,576.42
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050371	BWO-Service Line Modified Block-Contractor	200605	35,148.98	1	0.0022500	(79.09)	35,069.89	949.02
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20301050372	BWO-Service Line Repl Block-Contractor	200605	120,542.49	1	0.0022500	(271.22)	120,271.27	3,254.85
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20401050372	BWO-Service Line Repl Block-Contractor	200605	490.29	1	0.0022500	(1.10)	489.19	13.24
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20801050372	BWO-Service Line Repl Block-Contractor	200605	31,443.69	1	0.0022500	(70.75)	31,372.94	848.98
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050372	BWO-Service Line Repl Block-Contractor	200605	5,498.85	1	0.0022500	(12.37)	5,486.48	148.47
ISRS - OTHER	10100001 - P 38000 - Services-MGE		20901050372	BWO-Service Line Repl Block-Contractor	200605	3,543,230.27			(33,686.22)	3,509,544.05	95,667.22
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20401050373	BWO-Mtr/Reg Repl Contractor-SLRP	200510	7,490.71	8	0.0023833	(142.82)	7,347.89	214.23
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20501050373	BWO-Mtr/Reg Repl Contractor-SLRP	200510	204.93	8	0.0023833	(3.91)	201.02	5.86
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20801050373	BWO-Mtr/Reg Repl Contractor-SLRP	200510	940.67	8	0.0023833	(17.94)	922.73	26.90
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20901050373	BWO-Mtr/Reg Repl Contractor-SLRP	200510	693.52	8	0.0023833	(13.22)	680.30	19.83
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20401050363	BWO-Mtr/Reg Repl Co-SLRP	200510	28,225.87	8	0.0023833	(538.17)	27,687.70	807.25
ISRS - OTHER	10100001 - P 38200 - Meter Installations		21001050363	BWO-Mtr/Reg Repl Co-SLRP	200510	98.40	8	0.0023833	(1.88)	96.52	2.81
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20401050373	BWO-Mtr/Reg Repl Contractor-SLRP	200511	60.89	7	0.0023833	(1.02)	59.87	1.74
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20901050373	BWO-Mtr/Reg Repl Contractor-SLRP	200511	11,401.20	7	0.0023833	(190.21)	11,210.99	326.07
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20401050373	BWO-Mtr/Reg Repl Contractor-SLRP	200511	2,040.17	7	0.0023833	(34.04)	2,006.13	58.35
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20901050373	BWO-Mtr/Reg Repl Contractor-SLRP	200511	1,990.26	7	0.0023833	(23.19)	1,967.07	39.76
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20301050363	BWO-Mtr/Reg Repl Co-SLRP	200511	244.94	7	0.0023833	(4.08)	240.85	7.01
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20401050363	BWO-Mtr/Reg Repl Co-SLRP	200511	26,069.06	7	0.0023833	(434.91)	25,634.15	745.56
ISRS - OTHER	10100001 - P 38200 - Meter Installations		21001050363	BWO-Mtr/Reg Repl Co-SLRP	200511	(37.52)	7	0.0023833	0.63	(36.89)	(1.07)
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20401050373	BWO-Mtr/Reg Repl Contractor-SLRP	200512	28,738.92	6	0.0023833	(410.96)	28,327.96	821.92
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20901050373	BWO-Mtr/Reg Repl Contractor-SLRP	200512	241.30	6	0.0023833	(3.45)	237.85	6.90
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20401050373	BWO-Mtr/Reg Repl Contractor-SLRP	200512	3,553.84	6	0.0023833	(50.82)	3,503.02	101.64
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20901050373	BWO-Mtr/Reg Repl Contractor-SLRP	200512	3,252.04	6	0.0023833	(46.50)	3,205.54	93.01
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20401050363	BWO-Mtr/Reg Repl Co-SLRP	200512	18,498.95	6	0.0023833	(264.53)	18,234.42	529.06
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20901050363	BWO-Mtr/Reg Repl Co-SLRP	200512	35.82	6	0.0023833	(0.51)	35.31	1.02
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20401050363	BWO-Mtr/Reg Repl Co-SLRP	200512	219.86	6	0.0023833	(3.14)	216.72	6.29
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20901050363	BWO-Mtr/Reg Repl Co-SLRP	200512	347.10	6	0.0023833	(4.96)	342.14	9.93
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20401050373	BWO-Mtr/Reg Repl Contractor-SLRP	200601	10,347.25	5	0.0023833	(123.30)	10,223.95	295.93
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20901050373	BWO-Mtr/Reg Repl Contractor-SLRP	200601	715.40	5	0.0023833	(8.53)	706.87	20.46
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20401050373	BWO-Mtr/Reg Repl Contractor-SLRP	200601	305.86	5	0.0023833	(3.54)	302.22	8.75
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20901050373	BWO-Mtr/Reg Repl Contractor-SLRP	200601	448.65	5	0.0023833	(5.35)	443.30	12.83
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20401050363	BWO-Mtr/Reg Repl Co-SLRP	200601	12,790.99	5	0.0023833	(152.42)	12,638.57	365.82
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20901050363	BWO-Mtr/Reg Repl Co-SLRP	200601	209.30	4	0.0023833	(2.00)	207.30	5.99
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20401050373	BWO-Mtr/Reg Repl Contractor-SLRP	200602	50,328.79	4	0.0023833	(479.79)	49,849.00	1,439.38
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20901050373	BWO-Mtr/Reg Repl Contractor-SLRP	200602	122.20	4	0.0023833	(1.16)	121.04	3.49

Missouri Gas Energy
ISRS Work Order Projects
Oct 2005 - May 2006

ISRS Project Desc	GL Acct	FERC Acct	Work Order	Activity	Mo Uninitiated	Uninitiated Amt	Months	Mo Depr Rate	Depr Res	Amt Less Depr	Depr Exp
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20801050373	BWO-Mtr/Reg Repl Contractor-SLRP	200602	1,352.00	4	0.0023833	(12.89)	1,339.11	38.67
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20901050373	BWO-Mtr/Reg Repl Contractor-SLRP	200602	1,789.04	4	0.0023833	(17.06)	1,771.98	51.17
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20401050363	BWO-Mtr/Reg Repl Co-SLRP	200602	13,111.63	4	0.0023833	(125.00)	12,986.63	374.99
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20801050363	BWO-Mtr/Reg Repl Co-SLRP	200602	3,678.13	4	0.0023833	(35.06)	3,643.07	105.19
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20901050363	BWO-Mtr/Reg Repl Co-SLRP	200602	20.48	4	0.0023833	(0.29)	20.28	0.59
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20401050373	BWO-Mtr/Reg Repl Contractor-SLRP	200603	16,237.16	3	0.0023833	(116.09)	16,121.07	464.38
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20501050373	BWO-Mtr/Reg Repl Contractor-SLRP	200603	222.99	3	0.0023833	(1.59)	221.40	6.38
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20801050373	BWO-Mtr/Reg Repl Contractor-SLRP	200603	7,258.60	3	0.0023833	(51.90)	7,206.70	207.59
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20901050373	BWO-Mtr/Reg Repl Contractor-SLRP	200603	7,061.00	3	0.0023833	(50.49)	7,010.51	201.94
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20401050363	BWO-Mtr/Reg Repl Co-SLRP	200603	33,036.27	3	0.0023833	(236.21)	32,800.06	944.82
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20801050363	BWO-Mtr/Reg Repl Co-SLRP	200603	291.01	3	0.0023833	(2.08)	288.93	8.32
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20901050363	BWO-Mtr/Reg Repl Co-SLRP	200603	612.75	3	0.0023833	(4.38)	608.37	17.52
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20201050373	BWO-Mtr/Reg Repl Contractor-SLRP	200604	4,397.90	2	0.0023833	(20.96)	4,376.94	125.78
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20401050373	BWO-Mtr/Reg Repl Contractor-SLRP	200604	32,967.18	2	0.0023833	(157.14)	32,810.04	942.85
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20501050373	BWO-Mtr/Reg Repl Contractor-SLRP	200604	241.80	2	0.0023833	(1.15)	240.65	6.92
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20801050373	BWO-Mtr/Reg Repl Contractor-SLRP	200604	8,423.65	2	0.0023833	(40.15)	8,383.50	240.91
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20901050373	BWO-Mtr/Reg Repl Contractor-SLRP	200604	15,323.38	2	0.0023833	(73.04)	15,250.34	438.24
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20401050363	BWO-Mtr/Reg Repl Co-SLRP	200604	19,804.59	2	0.0023833	(94.40)	19,710.19	566.40
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20501050363	BWO-Mtr/Reg Repl Co-SLRP	200604	44.18	2	0.0023833	(0.21)	43.97	1.26
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20801050363	BWO-Mtr/Reg Repl Co-SLRP	200604	798.94	2	0.0023833	(3.81)	795.13	22.85
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20901050373	BWO-Mtr/Reg Repl Contractor-SLRP	200605	6,996.60	1	0.0023833	(16.67)	6,979.93	200.10
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20401050373	BWO-Mtr/Reg Repl Contractor-SLRP	200605	38,798.15	1	0.0023833	(92.47)	38,705.68	1,109.61
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20501050373	BWO-Mtr/Reg Repl Contractor-SLRP	200605	260.00	1	0.0023833	(0.62)	259.38	7.44
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20801050373	BWO-Mtr/Reg Repl Contractor-SLRP	200605	3,787.28	1	0.0023833	(9.03)	3,778.25	108.31
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20901050373	BWO-Mtr/Reg Repl Contractor-SLRP	200605	9,568.33	1	0.0023833	(22.80)	9,545.53	273.65
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20401050363	BWO-Mtr/Reg Repl Co-SLRP	200605	35,065.59	1	0.0023833	(83.57)	34,982.02	1,002.86
ISRS - OTHER	10100001 - P 38200 - Meter Installations		20501050363	BWO-Mtr/Reg Repl Co-SLRP	200605	21.44	1	0.0023833	(0.05)	21.39	0.61
				TOTAL SLRP Meter/Reg Replacement		470,149.44			(4,234.86)	465,914.58	13,446.09
				TOTAL BWO		4,705,820.23			(42,877.32)	4,662,942.91	124,838.63

Missouri Gas Energy
ISRS Work Order Retirements
Oct 2005 - May 2006

Appendix C

ISRS Project Desc	Activity	GL Acct	FERC Acct	Work Order	Description	Ret Month	Ret Amount	Months	Mo Depr Rate	Depr Exp	Net Ret	Ret Depr
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20201058396	Repl pbs w/1630'-2"pl & 70'-4"p	200511	(1,252.80)	7	0.0018925	(16.60)	(1,236.20)	(28.45)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20201058727	Replace 4" pbs main w/4"plastic	200511	(338.58)	7	0.0018925	(4.49)	(334.09)	(7.69)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20201058746	Repl 4" pbs main w/285'-4"pl	200511	(140.71)	7	0.0018925	(1.86)	(138.85)	(3.20)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20201059054	Repl 5" pbs main 35th & Harris	200511	(120.80)	7	0.0018925	(1.60)	(119.20)	(2.74)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20401047379	Repl 416'-4"pl main Ret 4" CI	200511	(138.11)	7	0.0018925	(1.83)	(136.28)	(3.14)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20401058175	Repl CI 29/31 & Bales/Askew	200511	(2,650.01)	7	0.0018925	(35.11)	(2,614.90)	(60.18)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20401058580	12" C.I. Replacement	200511	(94.76)	7	0.0018925	(1.26)	(93.50)	(2.15)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20401058943	Repl 600' - 4" PL 45th & Monro	200511	(1,381.53)	7	0.0018925	(18.30)	(1,363.23)	(31.37)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20401059006	Abandon 8" CI 27th & Vine	200511	(1,014.10)	7	0.0018925	(13.43)	(1,000.67)	(23.03)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20501058848	Repl 637'-2" & 4" BS & C/W St	200511	(452.56)	7	0.0018925	(6.00)	(446.56)	(10.28)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20502058828	Retire 240'-2" BS Jefferson & 5	200511	(39.19)	7	0.0018925	(0.52)	(38.67)	(0.89)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20809046966	RETIRE DRS #C-1-4 & MAIN	200511	(351.35)	7	0.0018925	(4.65)	(346.70)	(7.98)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20901058726	Replace 2" pbs main w/270'-2"p	200511	(219.55)	7	0.0018925	(2.91)	(216.64)	(4.99)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		21001059186	Repl 2"pbs w/300'-2" PL 2nd &	200511	(248.92)	7	0.0018925	(3.30)	(245.62)	(5.65)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		21207059001	Abandon 2" PBS 104 N Main	200511	(21.84)	7	0.0018925	(0.29)	(21.55)	(0.50)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		21260058986	ABANDON 20' - 2" PCS 45 Hwy	200511	(413.26)	7	0.0018925	(5.47)	(407.79)	(9.39)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20401047292	Repl 10' & 6" pbs main College	200512	(3,321.14)	6	0.0018925	(37.71)	(3,283.43)	(75.42)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20401058176	REPL 1020'-4"PL MAIN RET 6"	200512	(458.47)	6	0.0018925	(5.21)	(453.26)	(10.41)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20401058633	Repl 665'-4"pl main Ret PBS	200512	(2,498.87)	6	0.0018925	(28.37)	(2,470.50)	(56.75)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20401058633	Repl 6" CI & 6" PBS/PCS W 55	200512	(13,369.18)	6	0.0018925	(151.81)	(13,217.37)	(303.61)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20401058644	Repl 4" CI w/420'-4"TF steel ma	200512	(81.37)	6	0.0018925	(0.92)	(80.45)	(1.85)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20501058853	NN Hwy & Brandt Repl 10'-2" PL	200512	(4.14)	6	0.0018925	(0.05)	(4.09)	(0.09)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20802059278	Phelps & Myrtle Repl 2" PBS w/	200512	(75.42)	6	0.0018925	(0.86)	(74.56)	(1.71)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20902058361	Repl 3"pbs main 75th & Hedges	200512	(5,296.49)	6	0.0018925	(60.14)	(5,236.35)	(120.28)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20902059064	Repl 4" pbs main 60th Terr & W	200512	(17.10)	6	0.0018925	(0.19)	(16.91)	(0.39)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		21001059189	Binswanger Repl PBS w/245'-2"	200512	(276.52)	6	0.0018925	(3.14)	(273.38)	(6.28)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20201059118	Repl 4" pbs main 1305 S Apple	200601	(369.07)	5	0.0018925	(3.49)	(365.58)	(8.38)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20401047339	REPL 620'-4"PL MAIN RET CI	200601	(1,789.36)	5	0.0018925	(16.93)	(1,772.43)	(40.64)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20401058174	Repl 6" & 4"CI College 59th to 61	200601	(1,777.42)	5	0.0018925	(16.82)	(1,760.60)	(40.37)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20501058940	Repl 520'-2" & 50'-6" BS W/ PL	200601	(224.29)	5	0.0018925	(2.12)	(222.17)	(5.09)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20901059456	5th & Indep Repl 2" pbs main	200601	(9.88)	5	0.0018925	(0.09)	(9.79)	(0.22)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		21001059188	Abandon 232'-2" BS Main	200601	(83.53)	5	0.0018925	(0.79)	(82.74)	(1.90)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		21271059009	Repl 2" pbs main w/380'-2"pl	200601	(163.53)	5	0.0018925	(1.55)	(161.98)	(3.71)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20201058778	Repl 2" pbs main w/380'-2"pl	200602	(94.46)	4	0.0018925	(0.72)	(93.74)	(2.15)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20201059435	St Charles & Lynn Repl 4" pbs	200602	(1,634.29)	4	0.0018925	(12.37)	(1,621.92)	(37.11)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20401048136	REPL 6" & 3" PBS MAIN 53RD T	200602	(1,360.07)	4	0.0018925	(10.30)	(1,349.77)	(30.89)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		21001059507	12th & Ellsworth Repl 510'-2" PL	200602	(676.91)	4	0.0018925	(5.12)	(671.79)	(15.37)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20201059128	Repl 2" pbs Angus & Emery	200603	(82.17)	3	0.0018925	(0.47)	(81.70)	(1.87)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20201059430	1334 N Osage Repl 6" pbs main	200603	(1,171.93)	3	0.0018925	(6.65)	(1,165.28)	(26.61)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20301069569	Culton & Water Repl 2" PBS	200603	(308.79)	3	0.0018925	(1.74)	(305.05)	(6.97)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20322058391	Inlet/outlet Reloc TB - DRS #1	200603	(616.57)	3	0.0018925	(4.37)	(612.20)	(17.46)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20501068889	21st Connor & Murphy Repl 10"	200603	(768.84)	3	0.0018925	(6.00)	(762.84)	(18.00)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20507068893	4th & Highland Repl 3" PBS w/6	200603	(35.15)	3	0.0018925	(0.30)	(34.85)	(0.80)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20513058851	Repl 2690'-3" BS & 34'-3" PL W	200603	(2,448.53)	3	0.0018925	(13.90)	(2,434.63)	(55.61)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		20809069629	Oak b/w Elm & Hadley REPL 12	200603	(53.65)	3	0.0018925	(0.30)	(53.35)	(1.22)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		21001059199	Abandon 60'-2" PBS Main	200603	(45.89)	3	0.0018925	(0.26)	(45.63)	(1.04)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-		21001059521	22nd & Clay Repl 380'-2" PL, R	200603	(540.60)	3	0.0018925	(3.07)	(537.53)	(12.28)

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ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-	20201069573	24th & Delaware Repl 2" pbs m	200604	(76.94)	2	0.0018925	(0.29)	(76.65)	(1.75)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-	20201069587	22nd & Home Repl 2" pbs main	200604	(3.93)	2	0.0018925	(0.01)	(3.92)	(0.09)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-	20201069592	Leslie b/w Walnut & Pacific Rep	200604	(4,907.77)	2	0.0018925	(18.58)	(4,889.21)	(11.46)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-	20401058942	Repl 4" CI w/ 848' - 4" PL 10th	200604	(280.77)	2	0.0018925	(1.06)	(279.71)	(6.38)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-	20906059454	168th & Holmes Abandon 2" pb	200604	(12,219.28)	2	0.0018925	(46.25)	(12,173.03)	(277.50)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-	20201059081	Repl 4" pbs main 23rd & Pearl	200605	(170.81)	1	0.0018925	(0.32)	(170.49)	(3.88)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-	20201059466	13th St. & Crisp Ave. Repl 2" pl	200605	(2,132.32)	1	0.0018925	(4.04)	(2,128.28)	(48.42)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-	20201069582	College Ter & Crysler Repl 4" &	200605	(859.44)	1	0.0018925	(1.63)	(857.81)	(19.52)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-	20318060630	327 Morgan Repl 3" pbs main w	200605	(41.72)	1	0.0018925	(0.08)	(41.64)	(0.95)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-	20501068887	29th & Rangeline REPL 203'-2"	200605	(182.07)	1	0.0018925	(0.34)	(181.73)	(4.13)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-	20501068895	21 & Jackson Repl PCS/PBS V	200605	(1,524.43)	1	0.0018925	(2.86)	(1,521.55)	(34.62)
ISRS - OTHER	Retirement	10100001 - P 37600 - Mains-	20809046966	RETIRED DRS #C-1-4 & MAIN	200511	(570.63)	7	0.0023833	(9.52)	(561.11)	(16.32)
ISRS - OTHER	Retirement	10100001 - P 37800 - M&R S	20322058390	Rebuild/Relocate Windsor TBS	200602	(6,247.14)	4	0.0023833	(59.56)	(6,187.58)	(178.67)
ISRS - OTHER	Retirement	10100001 - P 37800 - M&R S	20401047283	REPL 2" PE SERVICE-1627 M	200512	(298.24)	6	0.0022500	(4.03)	(294.21)	(8.05)
ISRS - OTHER	Retirement	10100001 - P 38000 - Service	20401059328	REPL 2" SERVICE 1400 TOPPI	200601	(4,218.26)	5	0.0022500	(47.46)	(4,170.80)	(113.89)
ISRS - OTHER	Retirement	10100001 - P 38000 - Service	20401059000	Repl 2" Service 1235 W 55th	200601	(137.11)	5	0.0022500	(1.54)	(135.57)	(3.70)
ISRS - OTHER	Retirement	10100001 - P 38000 - Service	20201059435	St Charles & Lynn Repl 4" pbs	200602	371.01	4	0.0022500	3.34	367.67	10.02
ISRS - OTHER	Retirement	10100001 - P 38000 - Service	20308059550	Abandon 2" service 201 W 22nd	200603	(73.13)	3	0.0022500	(0.49)	(72.64)	(1.97)
				ISRS - OTHER Retirement		(82,102.70)			(705.52)	(81,397.18)	(1,923.39)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20201058749	Relocate 4" & 2" pbs main	200511	(3,090.73)	7	0.0018925	(40.94)	(3,049.79)	(70.19)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20401058140	Reloc 4" pbs w/165'-4" plas main	200511	(532.04)	7	0.0018925	(7.05)	(524.99)	(12.08)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20401058959	Reloc 6" & 3" PBS Sweeney & H	200511	(405.90)	7	0.0018925	(5.38)	(400.52)	(9.22)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20603058829	Repl 80'-8" C/W St. W/ 89'-8" T	200511	(313.87)	7	0.0018925	(4.16)	(309.71)	(7.13)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20925059070	Abandon 2" plas main RD Mize	200511	(18,077.53)	7	0.0018925	(239.48)	(17,838.05)	(410.54)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	21251058808	Reloc DRS #145 Inlet/Outlet	200511	(816.53)	7	0.0018925	(10.82)	(805.71)	(18.54)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	21274047254	RELOC 507'-2" PL&210'-2" TF S	200511	(1,636.73)	7	0.0018925	(21.68)	(1,615.05)	(37.17)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20401047338	REPL 181'-6" & 267'-2" PL MAIN	200512	(309.00)	6	0.0018925	(3.51)	(305.49)	(7.02)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20401058567	Askew & Anders 1 1/2" COP&4"	200512	(719.69)	6	0.0018925	(8.17)	(711.52)	(16.34)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20401058625	Reloc 62'-4" & 338'-2" pl main Re	200512	(1,908.86)	6	0.0018925	(21.68)	(1,887.18)	(43.35)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20816059285	Harrison & Gate Reloc 40'-2" C	200512	(42.71)	6	0.0018925	(0.48)	(42.23)	(0.97)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20901047548	Reloc PCS main Longview & S	200512	(7,252.94)	6	0.0018925	(82.36)	(7,170.58)	(164.71)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20901059073	Abandon 4" pcs main chipman	200512	(2,658.52)	6	0.0018925	(30.19)	(2,628.33)	(60.37)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20901059413	Reloc 2" pe main 291Hwy & Ch	200512	(1,424.03)	6	0.0018925	(16.17)	(1,407.86)	(32.34)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	21251058569	Chipman & Lynn Reloc 2" Plas	200512	(24.00)	6	0.0018925	(0.27)	(23.73)	(0.55)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	21251058569	Reloc 12" 8" & 6" NW Tiffany Sp	200512	(41,786.86)	6	0.0018925	(474.49)	(41,312.37)	(948.98)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	21258059320	NW Vivion & Gateway 6" PBS F	200512	(3,252.06)	6	0.0018925	(36.93)	(3,215.13)	(73.85)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	21274046727	RELOC 3063'-2" PL&278'-2" TF	200512	(7,336.71)	6	0.0018925	(83.31)	(7,253.40)	(166.62)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20201058751	Relocate 8" & 2 pcs main	200601	378.64	5	0.0018925	3.58	375.06	8.60
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20201059096	Reloc 2" plas main Truman Rd	200601	(4,172.25)	5	0.0018925	(39.48)	(4,132.77)	(94.75)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20301059107	Vamo & Holden Reloc 2" pbs m	200601	(31.98)	5	0.0018925	(0.30)	(31.68)	(0.73)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20401058564	22ND/23RD STREET CORRIDA	200601	(45,476.71)	5	0.0018925	(430.32)	(45,046.39)	(1,032.78)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20401059329	Walnut & Truman REPL 16" PC	200601	(2,163.88)	5	0.0018925	(20.48)	(2,143.40)	(49.14)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20501058860	Reloc 655'-3" BS W/ 600'-2" PL	200601	(396.58)	5	0.0018925	(3.75)	(392.83)	(9.01)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20506057863	So Elm 1228'-2" C/W Stl W/ 12	200601	(2,054.23)	5	0.0018925	(19.44)	(2,034.79)	(46.65)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20806059295	College & Jefferson RELOC 50"	200601	(76.44)	5	0.0018925	(0.72)	(75.72)	(1.74)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20901059447	Longview Rd Reloc 6" pe main	200601	(2,103.42)	5	0.0018925	(19.90)	(2,083.52)	(47.77)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	21271058631	Reloc 4" pcs Englewood & Hwy	200601	(2,123.00)	5	0.0018925	(20.09)	(2,102.91)	(48.21)

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ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20301059075	Reloc 4" PL main Cooper & Hol	200602	(898.84)	4	0.0018925	(6.80)	(892.04)	(20.41)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20401047272	RELOC MAIN BROOKSIDE W/	200602	(708.45)	4	0.0018925	(5.36)	(703.09)	(16.09)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20401059326	Reloc 4" CI Kensington & 54th	200602	(948.86)	4	0.0018925	(7.18)	(941.68)	(21.55)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20501058824	Repl 1865'-2" to 4" BS,C/W & P	200602	(6,476.76)	4	0.0018925	(49.03)	(6,427.73)	(147.09)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20502058843	Repl 4055'-2" 3" & 4" SII & PL W/	200602	(673.96)	4	0.0018925	(5.10)	(668.86)	(15.31)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20502058861	Reloc 720'-3" BS W/ 730'-4" Pl	200602	(347.49)	4	0.0018925	(2.63)	(344.86)	(7.89)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20901047549	Reloc PL main Longview & Gok	200602	(18,660.69)	4	0.0018925	(141.26)	(18,519.43)	(423.78)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20901059086	Reloc 8" pcs main 3rd & Longvi	200602	(22,639.34)	4	0.0018925	(171.38)	(22,467.96)	(514.14)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20925059115	Reloc 4" plas main 807 Minter	200602	(24.95)	4	0.0018925	(0.19)	(24.76)	(0.57)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	21232059372	Reloc 2" PCS Bridge Replacem	200602	(437.68)	4	0.0018925	(3.31)	(434.37)	(9.94)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	21271059008	Reloc 4" PBS 4801 N Highland	200602	(17.56)	4	0.0018925	(0.13)	(17.43)	(0.40)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	21272059555	Reloc 4" PBS Rockcreek Pkwy	200602	(913.13)	4	0.0018925	(6.91)	(906.22)	(20.74)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20401058162	87TH ST ROAD IMPROVEMEN	200603	(18,565.51)	3	0.0018925	(105.41)	(18,460.10)	(421.62)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20401059347	1021 E 84 Terr Reloc 2" PCS	200603	(2,279.60)	3	0.0018925	(12.94)	(2,266.66)	(51.77)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20401059348	84th St Reloc 2" PCS w/Plas	200603	(175.66)	3	0.0018925	(1.00)	(174.66)	(3.99)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20501058849	Reloc 2" & 3" MAIN 32 & McInt	200603	(645.08)	3	0.0018925	(3.66)	(641.42)	(14.65)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20801069635	Hwy 60 & Chapel Reloc 50'-4" F	200603	(345.46)	3	0.0018925	(1.96)	(343.50)	(7.85)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20901069578	Coronado & Chipman Reloc 2"	200603	(17.26)	3	0.0018925	(0.10)	(17.16)	(0.39)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20906059404	58Hwy & Cleveland Reloc 4" pe	200603	(177.77)	3	0.0018925	(1.01)	(176.76)	(4.04)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	21207059351	Conister & Stewart Reloc 4" PL	200603	(11,669.31)	3	0.0018925	(66.25)	(11,603.06)	(265.01)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20201059108	Reloc 2" pcs main 45th & Phelp	200604	(72.31)	2	0.0018925	(0.27)	(72.04)	(1.64)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20401058873	72ND ST- 2" & 4" PE RELOCATI	200604	(7,383.47)	2	0.0018925	(27.95)	(7,355.52)	(167.68)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20401059384	7401 Gregory Reloc 2" PCS	200604	(455.72)	2	0.0018925	(1.72)	(454.00)	(10.35)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20801069623	2nd & Dunn Reloc 100'-2" PL M	200604	(420.04)	2	0.0018925	(1.59)	(418.45)	(9.54)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20901059077	Reloc 2" PL Magellan & Chipma	200604	(228.68)	2	0.0018925	(0.87)	(227.81)	(5.19)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20901059468	Patterson & Todd Geo Reloc 4"	200604	(1,252.55)	2	0.0018925	(4.74)	(1,247.81)	(28.45)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20901059475	Bluff & Todd Geo Reloc 2" pe in	200604	(896.88)	2	0.0018925	(3.39)	(893.49)	(20.37)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20901059476	Chipman & Howard Reloc 6" pc	200604	(3,335.78)	2	0.0018925	(12.63)	(3,323.15)	(75.76)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20901059488	Chipman & Indep Reloc 6" pcs	200604	(7,812.64)	2	0.0018925	(29.57)	(7,783.07)	(177.43)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	21207059334	Hwy 291 & Hwy I-35 Reloc 2" P	200604	(3,300.87)	2	0.0018925	(12.49)	(3,288.38)	(74.96)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20201059108	Reloc 2" pcs main 45th & Phelp	200605	(101.98)	1	0.0018925	(0.19)	(101.79)	(2.32)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20201060655	24th & Chrysler Reloc 2" plas ma	200605	(278.58)	1	0.0018925	(0.53)	(278.05)	(6.33)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20401059346	1300 E 85th Reloc 3" PBS w/4"	200605	(226.85)	1	0.0018925	(0.43)	(226.42)	(5.15)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20502058861	Reloc 720'-3" BS W/ 730'-4" Pl	200605	(710.38)	1	0.0018925	(1.34)	(709.04)	(16.13)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	20902058958	61st & Harvard Reloc 2" pcs ma	200605	(206.54)	1	0.0018925	(0.39)	(206.15)	(4.69)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - Mains-	21205080449	7018 N Elm Reloc 2" PCS	200605	(45.31)	1	0.0018925	(0.09)	(45.22)	(1.03)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - M&R S	21251058596	Tiffany & N Congress DRS #14	200512	(60,034.30)	6	0.0023833	(858.48)	(59,175.82)	(1,716.96)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - M&R S	21274044507	RELOC DRS 192	200512	(3,693.18)	6	0.0023833	(52.81)	(3,640.37)	(105.62)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - M&R S	21270589508	Reloc DRS#536 76th & N Troos	200601	(1,006.96)	5	0.0023833	(12.00)	(994.96)	(28.80)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - M&R S	21271058994	RETIRE DIST REG STA #463	200603	(763.66)	3	0.0023833	(5.46)	(758.22)	(21.84)
ISRS - Public Improvements	Retirement	10100001 - P 37600 - M&R S	20401058624	Repl 2" SERVICE 5725 Statelin	200601	(350.59)	5	0.0022500	(3.94)	(346.65)	(9.47)
ISRS - Public Improvements	Retirement	10100001 - P 38000 - Service	20501058824	Repl 1865'-2" to 4" BS,C/W & P	200602	(237.06)	4	0.0022500	(2.13)	(234.93)	(6.40)
ISRS - Public Improvements	Retirement	10100001 - P 38200 - Meter	20901058793	Longview College - Reloc 5M M	200605	(369.40)	1	0.0023833	(0.88)	(368.52)	(10.56)
ISRS - Public Improve Retirement						(329,615.67)			(3,263.50)	(326,362.17)	(7,876.03)
TOTAL ISRS Retirements						(411,718.37)			(3,969.03)	(407,749.34)	(9,799.42)

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DIVISION	CD MTR TOWN	ID GAS SECTOR	ID PREMISE	DT TRAN	ID WORK ORDER	DT VINTAGE YR RETIRED	Retirement Cost	# Mo Depr	MO Depr Rate	Depr Exp	Net Retirement	Ret Depr
02	04	1001	18201	4/10/2006	371	1950	(18.88)					
02	04	1001	18203	4/10/2006	371	1950	(18.88)					
02	04	1001	18546	4/10/2006	371	1950	(18.88)					
02	04	1001	18561	4/10/2006	371	1950	(18.88)					
02	04	1001	18575	4/10/2006	371	1950	(18.88)					
02	04	1001	18585	4/10/2006	371	1950	(18.88)					
02	04	1001	18587	4/10/2006	371	1950	(18.88)					
02	04	1001	18595	4/10/2006	371	1950	(18.88)					
02	04	1001	18597	4/10/2006	371	1950	(18.88)					
02	04	1001	18599	4/10/2006	371	1950	(18.88)					
02	04	1001	18603	4/10/2006	371	1950	(18.88)					
02	04	1001	18612	4/10/2006	371	1950	(18.88)					
02	04	1002	18149	4/10/2006	371	1950	(18.88)					
02	04	1002	18151	4/10/2006	371	1950	(18.88)					
02	04	1002	18152	4/10/2006	371	1950	(18.88)					
02	04	1002	18153	4/10/2006	371	1950	(18.88)					
02	04	1002	18157	4/10/2006	371	1950	(18.88)					
02	04	1002	18160	4/10/2006	371	1950	(18.88)					
02	04	1002	18162	4/10/2006	371	1950	(18.88)					
02	04	1002	18163	4/10/2006	371	1950	(18.88)					
02	04	1002	18167	4/10/2006	371	1950	(18.88)					
02	04	1002	18171	4/10/2006	371	1950	(18.88)					
02	04	1002	18172	4/10/2006	371	1950	(18.88)					
02	04	1002	18173	4/10/2006	371	1950	(18.88)					
02	04	1002	18174	4/10/2006	371	1950	(18.88)					
02	04	1002	18178	4/10/2006	371	1950	(18.88)					
02	04	1002	18187	4/10/2006	371	1950	(18.88)					
02	04	1002	18188	4/10/2006	371	1950	(18.88)					
02	04	1002	18190	4/10/2006	371	1950	(18.88)					
02	04	1002	18191	4/10/2006	371	1950	(18.88)					
02	04	1002	18192	4/10/2006	371	1950	(18.88)					
02	04	1002	18193	4/10/2006	371	1950	(18.88)					
02	04	1002	18195	4/10/2006	371	1950	(18.88)					
02	04	1002	18197	4/10/2006	371	1950	(18.88)					
02	04	1002	18198	4/10/2006	371	1950	(18.88)					
02	04	1002	18199	4/10/2006	371	1950	(18.88)					
02	04	1002	18200	4/10/2006	371	1950	(18.88)					
02	04	1002	18205	4/10/2006	371	1950	(18.88)					
02	04	1002	18206	4/10/2006	371	1950	(18.88)					
02	04	1002	18231	4/10/2006	371	1950	(18.88)					
02	04	1002	18236	4/10/2006	371	1950	(18.88)					
02	04	1002	18237	4/10/2006	371	1950	(18.88)					

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02	04	1002	18238	4/10/2006	371	1950	(18.88)				
02	04	1002	18240	4/10/2006	371	1950	(18.88)				
02	04	1002	18507	4/10/2006	371	1950	(18.88)				
02	04	1002	18509	4/10/2006	371	1950	(18.88)				
02	04	1002	18511	4/10/2006	371	1950	(18.88)				
02	04	1002	18512	4/10/2006	371	1950	(18.88)				
02	04	1002	18513	4/10/2006	371	1950	(18.88)				
02	04	1002	18514	4/10/2006	371	1950	(18.88)				
02	04	1002	18516	4/10/2006	371	1950	(18.88)				
02	04	1002	18517	4/10/2006	371	1950	(18.88)				
02	04	1002	18518	4/10/2006	371	1950	(18.88)				
02	04	1002	18519	4/10/2006	371	1950	(18.88)				
02	04	1002	18520	4/10/2006	371	1950	(18.88)				
02	04	1002	18523	4/10/2006	371	1950	(18.88)				
02	04	1002	18524	4/10/2006	371	1950	(18.88)				
02	04	1002	18525	4/10/2006	371	1950	(18.88)				
02	04	1002	18526	4/10/2006	371	1950	(18.88)				
02	04	1002	18527	4/10/2006	371	1950	(18.88)				
02	04	1002	18528	4/10/2006	371	1950	(18.88)				
02	04	1002	18531	4/10/2006	371	1950	(18.88)				
02	04	1002	18532	4/10/2006	371	1950	(18.88)				
02	04	1002	18539	4/10/2006	371	1950	(18.88)				
02	04	1002	18541	4/10/2006	371	1950	(18.88)				
02	04	1002	18542	4/10/2006	371	1950	(18.88)				
02	04	1002	18543	4/10/2006	371	1950	(18.88)				
02	04	1002	18544	4/10/2006	371	1950	(18.88)				
02	04	1002	18548	4/10/2006	371	1950	(18.88)				
02	04	1002	18549	4/10/2006	371	1950	(18.88)				
02	04	1002	18559	4/10/2006	371	1950	(18.88)				
02	01	1409	46674	4/20/2006	361	1956	(31.60)				
02	04	1002	18138	4/10/2006	371	1960	(63.05)				
02	04	1002	18168	4/10/2006	371	1960	(63.05)				
02	04	1002	18504	4/10/2006	371	1962	(64.24)				
02	04	1002	18505	4/10/2006	371	1969	(69.06)				
02	01	1123	5184	1/12/2006	361	1978	(359.23)				
04	01	302	147113	10/3/2005	371	1902	(17.19)	8	0.00225	(0.31)	(16.88)
04	01	502	132984	10/3/2005	371	1907	(17.19)	8	0.00225	(0.31)	(16.88)
04	01	502	130778	10/3/2005	371	1908	(17.19)	8	0.00225	(0.31)	(16.88)
04	01	306	172329	10/3/2005	371	1926	(39.33)	8	0.00225	(0.71)	(38.62)
04	01	403	131657	10/3/2005	371	1926	(39.33)	8	0.00225	(0.71)	(38.62)
04	01	308	122340	10/3/2005	371	1930	(76.28)	8	0.00225	(1.37)	(74.91)
04	01	406	112951	10/3/2005	371	1941	(8.97)	8	0.00225	(0.16)	(8.81)
12	72	100	450505	10/3/2005	361	1985	(680.71)	8	0.00225	(12.25)	(668.46)
04	01	205	211469	10/4/2005	371	1910	(17.19)	8	0.00225	(0.31)	(16.88)
04	01	305	205195	10/4/2005	371	1911	(17.19)	8	0.00225	(0.31)	(16.88)
04	01	105	212830	10/4/2005	371	1912	(17.19)	8	0.00225	(0.31)	(16.88)
04	01	208	202995	10/4/2005	371	1967	(58.42)	8	0.00225	(1.05)	(57.37)
04	01	210	93120	10/5/2005	371	1925	(37.28)	8	0.00225	(0.67)	(36.61)

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04		01	307	211846	10/5/2005	371	1925	(37.28)	8	0.00225	(0.67)	(36.61)	(1.01)
04		01	308	122858	10/5/2005	371	1925	(37.28)	8	0.00225	(0.67)	(36.61)	(1.01)
04		01	402	154995	10/5/2005	371	1928	(41.09)	8	0.00225	(0.74)	(40.35)	(1.11)
04		01	408	123603	10/5/2005	371	1949	(20.87)	8	0.00225	(0.38)	(20.49)	(0.56)
12		72	100	453123	10/5/2005	361	1950	(18.88)	8	0.00225	(0.34)	(18.54)	(0.51)
04		01	305	133801	10/6/2005	371	1926	(39.33)	8	0.00225	(0.71)	(38.62)	(1.06)
04		01	306	178253	10/6/2005	371	1937	(50.10)	8	0.00225	(0.90)	(49.20)	(1.35)
04		01	303	105617	10/7/2005	361	1922	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
12		71	102	452602	10/7/2005	371	1953	(24.04)	8	0.00225	(0.43)	(23.61)	(1.01)
04		01	303	105696	10/8/2005	371	1925	(37.28)	8	0.00225	(0.67)	(36.61)	(1.01)
04		01	208	179896	10/10/2005	371	1921	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04		01	307	153827	10/10/2005	371	1923	(54.07)	8	0.00225	(0.97)	(53.10)	(1.46)
04		01	310	109987	10/10/2005	371	1971	(211.77)	8	0.00225	(3.81)	(207.96)	(5.72)
04		01	302	157035	10/11/2005	371	1907	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04		01	402	160383	10/11/2005	371	1911	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04		01	502	130683	10/11/2005	371	1915	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04		01	402	130967	10/11/2005	371	1927	(40.99)	8	0.00225	(0.74)	(40.25)	(1.11)
04		01	302	148085	10/12/2005	371	1900	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04		01	302	132697	10/12/2005	371	1911	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04		01	402	132059	10/12/2005	371	1925	(37.28)	8	0.00225	(0.67)	(36.61)	(1.01)
04		01	303	90354	10/13/2005	371	1901	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04		01	403	91411	10/13/2005	371	1907	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04		01	306	172357	10/13/2005	371	1926	(39.33)	8	0.00225	(0.71)	(38.62)	(1.06)
04		01	303	142084	10/14/2005	371	1907	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04		01	302	132516	10/14/2005	371	1921	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04		01	303	105706	10/14/2005	371	1925	(37.28)	8	0.00225	(0.67)	(36.61)	(1.01)
04		01	310	109848	10/14/2005	361	1949	(20.87)	8	0.00225	(0.38)	(20.49)	(0.56)
09		01	818	318797	10/14/2005	361	1986	(431.22)	8	0.00225	(7.76)	(423.46)	(11.64)
04		01	301	155423	10/17/2005	371	1930	(76.28)	8	0.00225	(1.37)	(74.91)	(2.06)
04		01	301	155453	10/17/2005	371	1930	(76.28)	8	0.00225	(1.37)	(74.91)	(2.06)
04		01	301	155393	10/17/2005	371	1939	(28.43)	8	0.00225	(0.51)	(27.92)	(0.77)
04		01	207	148788	10/18/2005	371	1927	(40.99)	8	0.00225	(0.74)	(40.25)	(1.11)
04		01	302	132484	10/18/2005	371	1965	(65.34)	8	0.00225	(1.18)	(64.16)	(1.76)
04		01	208	198847	10/18/2005	371	2005	(959.63)	8	0.00225	(17.27)	(942.36)	(25.91)
04		01	205	97235	10/20/2005	371	1906	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04		01	204	213603	10/20/2005	371	1911	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04		01	403	156573	10/20/2005	371	1948	(20.61)	8	0.00225	(0.37)	(20.24)	(0.56)
04		01	404	134669	10/21/2005	371	1911	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04		01	404	134497	10/21/2005	371	1921	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04		01	409	123164	10/21/2005	371	1924	(33.10)	8	0.00225	(0.60)	(32.50)	(0.89)
04		01	308	122632	10/21/2005	371	1931	(51.20)	8	0.00225	(0.92)	(50.28)	(1.38)
04		01	404	134623	10/21/2005	371	1938	(67.27)	8	0.00225	(1.21)	(66.06)	(1.82)
04		01	404	91935	10/21/2005	371	1947	(15.76)	8	0.00225	(0.28)	(15.48)	(0.43)
04		01	308	125400	10/21/2005	371	1948	(63.05)	8	0.00225	(1.13)	(61.92)	(1.70)
04		01	404	134553	10/21/2005	371	1960	(21.80)	8	0.00225	(0.39)	(21.41)	(0.59)
12		71	3403	471883	10/22/2005	361	1954	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04		01	302	106760	10/24/2005	371	1911	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04		01	305	85600	10/24/2005	371	1922	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)

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04	01	210	92781	10/24/2005	371	1925	(37.28)	8	0.00225	(0.67)	(36.61)	(1.01)
04	01	406	178655	10/24/2005	361	1927	(40.99)	8	0.00225	(0.74)	(40.25)	(1.11)
04	01	404	90988	10/24/2005	371	1947	(15.76)	8	0.00225	(0.28)	(15.48)	(0.43)
04	01	210	93065	10/24/2005	371	1966	(52.05)	8	0.00225	(0.94)	(51.11)	(1.41)
04	01	303	90423	10/25/2005	361	1903	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04	01	404	91437	10/25/2005	371	1909	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04	01	404	91588	10/25/2005	371	1909	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04	01	404	91839	10/25/2005	371	1919	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04	01	310	115018	10/25/2005	371	1925	(37.28)	8	0.00225	(0.74)	(36.61)	(1.01)
04	01	406	113813	10/25/2005	371	1927	(40.99)	8	0.00225	(0.92)	(40.25)	(1.11)
04	01	404	83261	10/25/2005	371	1931	(51.20)	8	0.00225	(0.92)	(50.28)	(1.38)
04	01	403	83156	10/26/2005	371	1908	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04	01	404	91873	10/26/2005	371	1908	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04	01	403	91392	10/26/2005	371	1909	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04	01	305	178494	10/26/2005	371	1924	(33.10)	8	0.00225	(0.60)	(32.50)	(0.89)
04	01	308	125339	10/26/2005	371	1930	(76.28)	8	0.00225	(1.37)	(74.91)	(2.06)
04	01	404	92676	10/26/2005	371	1947	(15.76)	8	0.00225	(0.28)	(15.48)	(0.43)
04	01	404	133940	10/27/2005	371	1907	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04	01	305	204672	10/27/2005	371	1909	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04	01	306	204064	10/27/2005	371	1912	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04	01	306	204181	10/27/2005	371	1912	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04	01	404	92557	10/27/2005	371	1944	(11.26)	8	0.00225	(0.20)	(11.06)	(0.30)
04	01	306	174751	10/27/2005	371	1947	(15.76)	8	0.00225	(0.28)	(15.48)	(0.43)
04	01	209	199084	10/27/2005	361	1954	(21.80)	8	0.00225	(0.39)	(21.41)	(0.59)
04	01	304	86138	10/27/2005	371	1958	(33.01)	8	0.00225	(0.59)	(32.42)	(0.89)
04	01	206	174103	10/28/2005	371	1912	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04	01	402	132159	10/28/2005	371	1912	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04	01	302	147760	10/28/2005	371	1913	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04	01	302	147762	10/28/2005	371	1913	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04	01	306	205642	10/28/2005	371	1915	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04	01	306	205578	10/28/2005	371	1916	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04	01	306	172195	10/28/2005	371	1917	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04	01	402	129595	10/28/2005	371	1922	(17.19)	8	0.00225	(0.31)	(16.88)	(0.46)
04	01	209	203057	10/28/2005	361	1962	(64.24)	8	0.00225	(1.16)	(63.08)	(1.73)
08	08	1	309129	10/28/2005	372	1961	(54.69)	8	0.00225	(0.98)	(53.71)	(1.48)
09	06	613	347457	10/31/2005	361	1987	(520.33)	8	0.00225	(9.37)	(510.96)	(14.05)
09	06	613	347460	10/31/2005	361	1987	(520.33)	8	0.00225	(9.37)	(510.96)	(14.05)
04	01	503	164599	11/1/2005	371	1923	(54.07)	7	0.00225	(0.85)	(53.22)	(1.46)
04	01	403	165249	11/1/2005	371	1933	(70.35)	7	0.00225	(1.11)	(69.24)	(1.90)
04	01	403	131690	11/1/2005	371	1934	(70.35)	7	0.00225	(1.11)	(69.24)	(1.90)
04	01	115	109769	11/1/2005	361	1967	(58.42)	7	0.00225	(0.92)	(57.50)	(1.58)
04	01	304	84229	11/1/2005	371	1971	(211.77)	7	0.00225	(3.34)	(208.43)	(5.72)
04	01	306	204053	11/2/2005	371	1914	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	306	204318	11/2/2005	371	1915	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	308	116483	11/2/2005	371	1917	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	306	202663	11/2/2005	371	1921	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	209	203008	11/2/2005	371	1922	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	304	83851	11/2/2005	371	1948	(20.61)	7	0.00225	(0.32)	(20.29)	(0.56)

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04	01	205	211470	11/3/2005	371	1909	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	306	205378	11/3/2005	371	1913	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	307	176822	11/3/2005	371	1915	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	306	204124	11/3/2005	371	1926	(39.33)	7	0.00225	(0.82)	(38.71)	(1.06)
04	01	306	172521	11/3/2005	371	1929	(51.23)	7	0.00225	(0.81)	(50.42)	(1.38)
04	01	307	174676	11/3/2005	371	1929	(51.23)	7	0.00225	(0.81)	(50.42)	(1.38)
04	01	307	153798	11/4/2005	371	1914	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	207	148501	11/4/2005	371	1922	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	404	135422	11/4/2005	371	1922	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	306	177981	11/4/2005	371	1925	(37.28)	7	0.00225	(0.59)	(36.69)	(1.01)
04	01	306	202561	11/4/2005	371	1925	(37.28)	7	0.00225	(0.59)	(36.69)	(1.01)
04	01	406	112969	11/4/2005	371	1950	(18.88)	7	0.00225	(0.30)	(18.58)	(0.51)
04	01	402	155670	11/7/2005	371	1908	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	404	135052	11/7/2005	371	1918	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	308	150266	11/7/2005	371	1922	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	308	122625	11/7/2005	371	1925	(37.28)	7	0.00225	(0.59)	(36.69)	(1.01)
04	01	503	166038	11/7/2005	371	1925	(37.28)	7	0.00225	(0.59)	(36.69)	(1.01)
04	01	306	178139	11/7/2005	371	1927	(40.99)	7	0.00225	(0.65)	(40.34)	(1.11)
04	15	315	52566	11/8/2005	361	1980	(308.78)	7	0.00225	(4.86)	(303.92)	(8.34)
04	01	302	156682	11/8/2005	371	1900	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	305	182410	11/8/2005	371	1902	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	402	154239	11/8/2005	371	1910	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	404	83223	11/8/2005	371	1920	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	504	165956	11/8/2005	371	1924	(33.10)	7	0.00225	(0.52)	(32.58)	(0.89)
04	01	304	84940	11/8/2005	361	1930	(76.28)	7	0.00225	(1.20)	(75.08)	(2.06)
03	15	315	52562	11/9/2005	371	1978	(227.61)	7	0.00225	(3.58)	(224.03)	(6.15)
04	01	4	80588	11/9/2005	371	1900	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	105	188388	11/9/2005	371	1904	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	403	156083	11/9/2005	371	1906	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	304	86070	11/9/2005	371	1908	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	603	210378	11/9/2005	371	1934	(70.35)	7	0.00225	(1.11)	(69.24)	(1.90)
04	01	4	80568	11/9/2005	371	1935	(70.35)	7	0.00225	(1.11)	(69.24)	(1.90)
04	01	402	154312	11/10/2005	371	1903	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	306	174781	11/10/2005	371	1912	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	306	204200	11/10/2005	371	1912	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	307	174484	11/10/2005	371	1920	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	305	204557	11/10/2005	371	1925	(37.28)	7	0.00225	(0.59)	(36.69)	(1.01)
04	01	306	133830	11/10/2005	371	1929	(51.23)	7	0.00225	(0.81)	(50.42)	(1.38)
04	01	405	134365	11/10/2005	371	1956	(31.60)	7	0.00225	(0.50)	(31.10)	(0.85)
04	01	307	174647	11/11/2005	371	1914	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	308	122595	11/11/2005	371	1939	(28.43)	7	0.00225	(0.45)	(27.98)	(0.77)
04	01	310	109829	11/11/2005	371	1941	(8.97)	7	0.00225	(0.14)	(8.83)	(0.24)
04	01	309	115825	11/11/2005	371	1946	(14.78)	7	0.00225	(0.23)	(14.55)	(0.40)
04	01	304	84102	11/11/2005	371	1965	(65.34)	7	0.00225	(0.82)	(64.31)	(1.76)
04	01	304	84745	11/11/2005	371	1966	(52.05)	7	0.00225	(0.81)	(50.39)	(1.38)
04	01	308	123553	11/14/2005	371	1931	(51.20)	7	0.00225	(0.23)	(14.55)	(0.40)
04	01	307	177103	11/14/2005	371	1946	(14.78)	7	0.00225	(0.23)	(14.55)	(0.40)
04	01	207	148809	11/14/2005	371	1947	(15.76)	7	0.00225	(0.25)	(15.51)	(0.43)

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03	15	315	52561	11/16/2005	361	1980	(308.78)	7	0.00225	(4.86)	(303.92)	(8.34)
04	01	304	84702	11/16/2005	371	1906	(17.19)	7	0.00225	(0.27)	(16.92)	(0.46)
04	01	306	172337	11/16/2005	371	1924	(33.10)	7	0.00225	(0.52)	(32.58)	(0.89)
04	01	210	93094	11/16/2005	371	1966	(52.05)	7	0.00225	(0.82)	(51.23)	(1.41)
08	08	1	309050	11/16/2005	372	1961	(54.69)	7	0.00225	(0.86)	(53.83)	(1.48)
04	01	103	92182	11/18/2005	371	1940	(9.72)	7	0.00225	(0.15)	(9.57)	(0.26)
04	01	304	85022	11/18/2005	371	1965	(65.34)	7	0.00225	(1.03)	(64.31)	(1.76)
04	01	311	208275	11/18/2005	361	1968	(68.19)	7	0.00225	(1.07)	(67.12)	(1.84)
04	01	304	86142	11/21/2005	371	1962	(64.24)	7	0.00225	(1.01)	(63.23)	(1.73)
04	01	304	84083	11/21/2005	371	1965	(65.34)	7	0.00225	(1.03)	(64.31)	(1.76)
03	15	315	52559	11/22/2005	361	1964	(72.01)	7	0.00225	(1.13)	(70.88)	(1.94)
04	01	304	1177471	11/22/2005	371	1959	(42.33)	7	0.00225	(0.67)	(41.66)	(1.14)
04	01	402	131889	11/29/2005	371	1961	(54.69)	7	0.00225	(0.86)	(53.83)	(1.48)
04	01	6	151339	12/2/2005	361	1947	(15.76)	6	0.00225	(0.21)	(15.55)	(0.43)
04	01	205	211483	12/5/2005	371	1913	(17.19)	6	0.00225	(0.23)	(16.96)	(0.46)
04	01	403	155900	12/5/2005	371	1963	(65.73)	6	0.00225	(0.89)	(64.84)	(1.77)
04	01	403	155993	12/5/2005	371	1968	(68.19)	6	0.00225	(0.92)	(67.27)	(1.84)
04	01	7	193818	12/5/2005	371	2000	(794.39)	6	0.00225	(10.72)	(783.67)	(21.45)
04	01	209	199074	12/6/2005	371	1982	(779.78)	6	0.00225	(10.53)	(769.25)	(21.05)
04	01	209	199076	12/6/2005	371	1989	(570.23)	6	0.00225	(7.70)	(562.53)	(15.40)
04	01	209	203073	12/6/2005	371	1997	(1,218.50)	6	0.00225	(16.45)	(1,202.05)	(32.90)
04	01	304	84575	12/12/2005	371	1987	(510.58)	6	0.00225	(6.89)	(503.69)	(13.79)
04	01	405	134275	12/13/2005	371	1991	(647.75)	6	0.00225	(8.74)	(639.01)	(17.49)
04	01	307	211815	12/13/2005	371	1992	(618.09)	6	0.00225	(8.34)	(609.75)	(16.69)
08	08	1	308976	12/14/2005	372	1961	(54.69)	6	0.00225	(0.74)	(53.95)	(1.48)
04	01	403	91526	12/15/2005	361	1970	(230.34)	6	0.00225	(3.11)	(227.23)	(6.22)
08	08	1	308957	12/15/2005	372	1961	(54.69)	6	0.00225	(0.74)	(53.95)	(1.48)
03	15	315	52777	11/1/2006	361	1970	(72.01)	5	0.00225	(0.97)	(71.04)	(1.94)
04	01	204	200768	11/1/2006	361	1984	(68.91)	5	0.00225	(0.78)	(68.13)	(1.86)
04	01	202	105911	11/1/2006	361	1912	(17.19)	5	0.00225	(0.19)	(17.00)	(0.46)
04	01	303	103573	11/1/2006	362	1917	(54.07)	5	0.00225	(0.61)	(53.46)	(1.46)
04	01	107	158388	11/1/2006	361	1924	(33.10)	5	0.00225	(0.37)	(32.73)	(0.89)
04	01	107	158390	11/1/2006	361	1924	(33.10)	5	0.00225	(0.37)	(32.73)	(0.89)
04	01	204	2004908	11/1/2006	361	1925	(37.28)	5	0.00225	(0.42)	(36.86)	(1.01)
04	01	201	155215	11/1/2006	361	1926	(39.33)	5	0.00225	(0.44)	(38.89)	(1.06)
04	01	202	2007245	11/1/2006	361	1949	(20.87)	5	0.00225	(0.23)	(20.64)	(0.56)
04	01	107	158017	11/1/2006	361	1951	(23.39)	5	0.00225	(0.26)	(23.13)	(0.63)
04	01	202	96453	11/1/2006	361	1954	(21.50)	5	0.00225	(0.25)	(21.55)	(0.59)
04	01	105	2009844	11/1/2006	361	1956	(31.60)	5	0.00225	(0.36)	(31.24)	(0.85)
04	01	119	190860	11/1/2006	361	1956	(31.60)	5	0.00225	(0.36)	(31.24)	(0.85)
04	01	204	96956	11/1/2006	361	1956	(31.60)	5	0.00225	(0.36)	(31.24)	(0.85)
04	01	102	2007893	11/1/2006	361	1957	(35.49)	5	0.00225	(0.40)	(35.09)	(0.96)
04	01	505	136675	11/1/2006	361	1958	(33.01)	5	0.00225	(0.37)	(32.64)	(0.89)
04	01	105	188543	11/1/2006	361	1960	(63.05)	5	0.00225	(0.71)	(62.34)	(1.70)
04	01	107	2011863	11/1/2006	362	1962	(64.24)	5	0.00225	(0.72)	(63.52)	(1.73)
04	01	104	76781	11/1/2006	362	1964	(72.01)	5	0.00225	(0.81)	(71.20)	(1.94)
04	01	110	184640	11/1/2006	361	1966	(52.05)	5	0.00225	(0.59)	(51.46)	(1.41)

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04	01	402	132301	1/1/2006	362	1966	(52.05)	5	0.00225	(0.59)	(51.46)	(1.41)
04	01	204	97673	1/1/2006	361	1967	(58.42)	5	0.00225	(0.66)	(57.76)	(1.58)
04	01	208	185183	1/1/2006	362	1968	(68.19)	5	0.00225	(0.77)	(67.42)	(1.84)
04	01	207	148322	1/1/2006	362	1969	(69.06)	5	0.00225	(0.78)	(68.28)	(1.86)
04	01	208	185185	1/1/2006	362	1969	(69.06)	5	0.00225	(0.78)	(68.28)	(1.86)
04	01	103	2008506	1/1/2006	361	1969	(69.06)	5	0.00225	(0.78)	(68.28)	(1.86)
09	23	102	381985	1/1/2006	361	1960	(63.05)	5	0.00225	(0.71)	(62.34)	(1.70)
12	60	7404	476262	1/9/2006	361	1970	(69.11)	5	0.00225	(0.78)	(68.33)	(1.87)
04	01	402	129447	1/16/2006	371	1965	(65.34)	5	0.00225	(0.74)	(64.60)	(1.76)
12	61	7604	425943	1/16/2006	361	1986	(946.25)	5	0.00225	(10.55)	(935.60)	(25.55)
04	01	404	134820	1/17/2006	361	1910	(17.19)	5	0.00225	(0.19)	(17.00)	(0.46)
04	01	404	83280	1/23/2006	371	1918	(17.19)	5	0.00225	(0.19)	(17.00)	(0.46)
04	01	404	91685	1/23/2006	371	1968	(68.19)	5	0.00225	(0.77)	(67.42)	(1.84)
04	01	205	202505	1/25/2006	361	1964	(72.01)	5	0.00225	(0.81)	(71.20)	(1.94)
04	01	104	95177	1/26/2006	361	1964	(72.01)	5	0.00225	(0.81)	(71.20)	(1.94)
04	01	404	91911	1/27/2006	371	1965	(65.34)	5	0.00225	(0.74)	(64.60)	(1.76)
04	01	103	92179	1/31/2006	371	1990	(775.88)	5	0.00225	(8.73)	(767.15)	(20.95)
04	01	103	2008512	2/1/2006	371	1940	(9.72)	4	0.00225	(0.09)	(9.63)	(0.26)
08	23	21	294953	2/8/2006	360	1963	(65.73)	4	0.00225	(0.59)	(65.14)	(1.77)
04	01	404	86475	2/9/2006	371	1968	(68.19)	4	0.00225	(0.61)	(67.58)	(1.84)
04	01	404	92001	2/10/2006	371	1966	(52.05)	4	0.00225	(0.47)	(51.58)	(1.41)
04	01	404	92030	2/10/2006	371	1981	(659.34)	4	0.00225	(5.93)	(653.41)	(17.80)
03	15	315	52638	2/16/2006	361	1980	(308.78)	4	0.00225	(2.76)	(306.00)	(8.34)
12	34	501	274319	2/24/2006	361	1951	(23.39)	4	0.00225	(0.21)	(23.18)	(0.63)
08	27	1	308179	2/28/2006	360	1971	(79.75)	4	0.00225	(0.72)	(79.03)	(2.15)
08	23	21	305079	3/1/2006	372	1960	(63.05)	3	0.00225	(0.43)	(62.62)	(1.70)
08	23	21	305070	3/1/2006	372	1983	(460.02)	3	0.00225	(3.11)	(456.91)	(12.42)
08	23	21	305082	3/1/2006	372	1983	(460.02)	3	0.00225	(3.11)	(456.91)	(12.42)
12	71	3101	434914	3/1/2006	361	1970	(69.11)	3	0.00225	(0.47)	(68.64)	(1.87)
03	15	315	56243	3/2/2006	361	1980	(308.78)	3	0.00225	(2.08)	(306.70)	(8.34)
06	09	1109	255025	3/2/2006	360	1989	(806.05)	3	0.00225	(5.44)	(800.61)	(21.76)
03	15	315	52631	3/3/2006	361	1980	(308.78)	3	0.00225	(2.08)	(306.70)	(8.34)
04	01	209	203054	3/3/2006	360	1988	(631.83)	3	0.00225	(4.26)	(627.57)	(17.06)
08	23	17	284514	3/4/2006	360	1965	(65.34)	3	0.00225	(0.44)	(64.90)	(1.76)
06	08	580	250905	3/6/2006	361	1987	(702.62)	3	0.00225	(4.74)	(697.88)	(18.97)
06	08	580	2004170	3/7/2006	360	1989	(806.05)	3	0.00225	(5.44)	(800.61)	(21.76)
06	08	580	2004174	3/7/2006	360	1989	(806.05)	3	0.00225	(5.44)	(800.61)	(21.76)
12	74	3104	432734	3/7/2006	371	1982	(844.43)	3	0.00225	(5.70)	(838.73)	(22.80)
06	08	580	250949	3/8/2006	361	1984	(543.49)	3	0.00225	(3.67)	(539.82)	(14.67)
08	08	1	308938	3/8/2006	372	1970	(71.86)	3	0.00225	(0.49)	(71.37)	(1.94)
03	15	315	52600	3/10/2006	361	1973	(101.18)	3	0.00225	(0.68)	(100.50)	(2.73)
08	23	17	284509	3/10/2006	360	1980	(308.78)	3	0.00225	(2.08)	(306.70)	(8.34)
08	08	1	309351	3/10/2006	361	1962	(64.24)	3	0.00225	(0.43)	(63.81)	(1.73)
06	08	580	250867	3/14/2006	361	1974	(120.05)	3	0.00225	(0.81)	(119.24)	(3.24)
08	08	1	308968	3/14/2006	372	1960	(63.05)	3	0.00225	(0.43)	(62.62)	(1.70)
06	08	580	250994	3/15/2006	361	1966	(63.05)	3	0.00225	(0.43)	(62.62)	(1.70)
08	15	1	297118	3/15/2006	360	1961	(64.59)	3	0.00225	(0.37)	(64.32)	(1.48)

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08	08	1	308924	3/15/2006	372	1961	(54.69)	3	0.00225	(0.37)	(54.32)	(1.48)
08	08	1	308919	3/15/2006	372	1962	(64.24)	3	0.00225	(0.43)	(63.81)	(1.73)
08	08	1	309353	3/15/2006	372	1962	(64.24)	3	0.00225	(0.43)	(63.81)	(1.73)
04	01	209	203082	3/16/2006	361	1969	(42.33)	3	0.00225	(0.29)	(42.04)	(1.14)
06	08	580	250936	3/16/2006	360	1973	(161.23)	3	0.00225	(1.09)	(160.14)	(4.35)
06	09	705	252520	3/16/2006	360	1975	(293.34)	3	0.00225	(1.98)	(291.36)	(7.92)
04	01	6	186596	3/17/2006	361	1969	(69.06)	3	0.00225	(0.47)	(68.59)	(1.86)
04	01	605	118111	3/21/2006	361	1954	(21.80)	3	0.00225	(0.15)	(21.65)	(0.59)
08	08	1	308866	3/22/2006	372	1964	(72.01)	3	0.00225	(0.49)	(71.52)	(1.94)
12	19	103	282898	3/22/2006	361	1988	(709.66)	3	0.00225	(4.79)	(704.87)	(19.16)
03	15	315	53880	3/27/2006	361	1980	(308.78)	3	0.00225	(2.08)	(306.70)	(8.34)
04	01	406	178678	3/27/2006	370	1960	(63.05)	3	0.00225	(0.43)	(62.62)	(1.70)
06	09	907	254354	3/28/2006	361	1985	(441.99)	3	0.00225	(2.98)	(439.01)	(11.93)
08	08	1	308895	3/28/2006	372	1999	(624.84)	3	0.00225	(4.22)	(620.62)	(16.87)
06	09	1210	255339	3/30/2006	360	1973	(161.23)	3	0.00225	(1.09)	(160.14)	(4.35)
06	08	580	250908	3/31/2006	360	1986	(921.58)	3	0.00225	(6.22)	(915.36)	(24.88)
06	08	580	250872	4/1/2006	361	1961	(54.69)	2	0.00225	(0.25)	(54.44)	(1.48)
04	01	503	210003	4/4/2006	370	1940	(9.72)	2	0.00225	(0.04)	(9.66)	(0.26)
12	71	3201	435323	4/4/2006	361	2005	(959.63)	2	0.00225	(4.32)	(955.31)	(25.91)
08	08	1	308455	4/5/2006	361	1961	(54.69)	2	0.00225	(0.25)	(54.44)	(1.48)
08	08	1	308710	4/5/2006	361	1962	(64.24)	2	0.00225	(0.29)	(63.95)	(1.73)
02	04	1001	18229	4/10/2006	371	1950	(18.88)	2	0.00225	(0.08)	(18.80)	(0.51)
02	04	1002	18136	4/10/2006	371	1950	(18.88)	2	0.00225	(0.08)	(18.80)	(0.51)
02	04	1002	18137	4/10/2006	371	1950	(18.88)	2	0.00225	(0.08)	(18.80)	(0.51)
02	04	1002	18139	4/10/2006	371	1950	(18.88)	2	0.00225	(0.08)	(18.80)	(0.51)
02	04	1002	18210	4/10/2006	371	1950	(18.88)	2	0.00225	(0.08)	(18.80)	(0.51)
02	04	1002	18213	4/10/2006	371	1950	(18.88)	2	0.00225	(0.08)	(18.80)	(0.51)
02	04	1002	18216	4/10/2006	371	1950	(18.88)	2	0.00225	(0.08)	(18.80)	(0.51)
02	04	1002	18217	4/10/2006	371	1950	(18.88)	2	0.00225	(0.08)	(18.80)	(0.51)
02	04	1002	18218	4/10/2006	371	1950	(18.88)	2	0.00225	(0.08)	(18.80)	(0.51)
02	04	1002	18219	4/10/2006	371	1950	(18.88)	2	0.00225	(0.08)	(18.80)	(0.51)
02	04	1002	18222	4/10/2006	371	1950	(18.88)	2	0.00225	(0.08)	(18.80)	(0.51)
02	04	1002	18224	4/10/2006	371	1950	(18.88)	2	0.00225	(0.08)	(18.80)	(0.51)
02	04	1002	18225	4/10/2006	371	1950	(18.88)	2	0.00225	(0.08)	(18.80)	(0.51)
02	04	1002	18226	4/10/2006	371	1950	(18.88)	2	0.00225	(0.08)	(18.80)	(0.51)
02	04	1002	18227	4/10/2006	371	1950	(18.88)	2	0.00225	(0.08)	(18.80)	(0.51)
02	04	1002	18228	4/10/2006	371	1950	(18.88)	2	0.00225	(0.08)	(18.80)	(0.51)
02	04	1002	18230	4/10/2006	371	1950	(18.88)	2	0.00225	(0.08)	(18.80)	(0.51)
02	04	1002	18233	4/10/2006	371	1950	(18.88)	2	0.00225	(0.08)	(18.80)	(0.51)
02	04	1002	18235	4/10/2006	371	1950	(18.88)	2	0.00225	(0.08)	(18.80)	(0.51)
02	04	1002	18250	4/10/2006	371	1950	(18.88)	2	0.00225	(0.08)	(18.80)	(0.51)
02	04	1002	18499	4/10/2006	371	1950	(18.88)	2	0.00225	(0.08)	(18.80)	(0.51)
04	01	5	185573	4/12/2006	361	1983	(728.40)	2	0.00225	(3.28)	(725.12)	(19.67)
12	17	101	273856	4/12/2006	361	1951	(23.39)	2	0.00225	(0.11)	(23.28)	(0.63)
04	01	310	115131	4/17/2006	360	1934	(70.35)	2	0.00225	(0.32)	(70.03)	(1.90)
12	71	3403	472104	4/19/2006	361	1956	(31.60)	2	0.00225	(0.14)	(31.46)	(0.85)
12	71	3403	472105	4/19/2006	361	1976	(344.95)	2	0.00225	(1.55)	(343.40)	(9.31)
08	08	1	308520	4/24/2006	372	1961	(54.69)	2	0.00225	(0.25)	(54.44)	(1.48)

Missouri Gas Energy
ISRS Work Order Retirements
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05	01	220	228214	4/25/2006	361	1988	(839.62)	2	0.00225	(3.78)	(835.84)	(22.67)
04	01	304	86064	4/26/2006	361	1906	(17.19)	2	0.00225	(0.08)	(17.11)	(0.46)
08	08	1	308484	4/26/2006	372	1960	(63.05)	2	0.00225	(0.28)	(62.77)	(1.70)
08	08	1	308494	4/27/2006	372	1961	(64.69)	2	0.00225	(0.25)	(64.44)	(1.48)
08	08	1	308492	4/27/2006	372	1963	(65.73)	2	0.00225	(0.30)	(65.43)	(1.77)
08	06	1	313528	4/28/2006	361	1970	(71.86)	2	0.00225	(0.32)	(71.54)	(1.94)
08	16	1	300016	5/5/2006	360	1964	(72.01)	1	0.00225	(0.16)	(71.85)	(1.94)
04	01	4	80557	5/8/2006	361	1951	(23.39)	1	0.00225	(0.05)	(23.34)	(0.63)
08	08	1	308444	5/8/2006	372	1964	(72.01)	1	0.00225	(0.16)	(71.85)	(1.94)
04	01	7	152324	5/17/2006	370	1967	(58.42)	1	0.00225	(0.13)	(58.29)	(1.58)
04	01	201	155138	5/24/2006	370	1967	(58.42)	1	0.00225	(0.13)	(58.29)	(1.58)
TOTAL Service Retirements							(37,801.48)			(386.46)	(35,424.31)	(966.89)

Missouri Gas Energy
ISRS Cost of Removal
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ISRS Project Desc	GL Acct	FERC Acct	Work Order	Description	Unitized Date	COR Amount
ISRS - OTHER	10800001 - 37600 - Mains MGE		20201058396	Repl pbs w/1630'-2"pl & 70'-4"pl ma	200511	871.20
ISRS - OTHER	10800001 - 37600 - Mains MGE		20401047379	Repl 416'-4"pl main Ret 4" CI	200511	3,652.40
ISRS - OTHER	10800001 - 37600 - Mains MGE		20401058175	Repl CI 29/31 & Bales/Askew	200511	12,340.40
ISRS - OTHER	10800001 - 37600 - Mains MGE		20401058560	12" C.I. Replacement	200511	5,400.00
ISRS - OTHER	10800001 - 37600 - Mains MGE		20401058943	Repl 600' - 4" PL 45th & Monroe	200511	1,760.00
ISRS - OTHER	10800001 - 37600 - Mains MGE		20401059006	Abandon 8" CI 27th & Vine	200511	5,286.98
ISRS - OTHER	10800001 - 37600 - Mains MGE		20501057855	To Retire 348'-2" BS & 326'-3" CW	200511	2,323.22
ISRS - OTHER	10800001 - 37600 - Mains MGE		20501058846	Repl 637'-2" & 4" BS & C/W Stl W/ 6	200511	2,178.00
ISRS - OTHER	10800001 - 37600 - Mains MGE		20502058828	Retire 240'-2" BS Jefferson & 5th	200511	104.53
ISRS - OTHER	10800001 - 37600 - Mains MGE		20809046966	RETIRE DRS #C-1-4 & MAIN	200511	3,406.89
ISRS - OTHER	10800001 - 37600 - Mains MGE		21001059186	Repl 2" PBS w/300'-2" PL 2nd & Highl	200511	1,651.12
ISRS - OTHER	10800001 - 37600 - Mains MGE		21260058986	ABANDON 20' - 2" PCS 45 Hwy & Crook	200511	811.42
ISRS - OTHER	10800001 - 37600 - Mains MGE		20201059042	Repl 10" & 6" pbs main College & Sp	200512	101.48
ISRS - OTHER	10800001 - 37600 - Mains MGE		20201059054	Repl 5" pbs main 35th & Harris	200512	1,089.00
ISRS - OTHER	10800001 - 37600 - Mains MGE		20401047292	REPL 1020'-4"PL MAIN RET 6" PBS	200512	2,860.00
ISRS - OTHER	10800001 - 37600 - Mains MGE		20401058176	Repl 665'-4"pl main Ret PBS	200512	8,862.40
ISRS - OTHER	10800001 - 37600 - Mains MGE		20401058633	Repl 6" CI & 6" PBS/PCS W 55th & Wa	200512	2,613.60
ISRS - OTHER	10800001 - 37600 - Mains MGE		20201059118	Repl 4" pbs main 1305 S Appleton	200601	871.20
ISRS - OTHER	10800001 - 37600 - Mains MGE		20401047339	REPL 620'-4"PL MAIN RET CI	200601	6,207.40
ISRS - OTHER	10800001 - 37600 - Mains MGE		20401058174	Repl 6" & 4" CI College 59th to 61st	200601	24,143.70
ISRS - OTHER	10800001 - 37600 - Mains MGE		20501058840	Repl 520'-2" & 50'-6" BS W/ PL 18 &	200601	2,395.80
ISRS - OTHER	10800001 - 37600 - Mains MGE		21001059188	Abandon 232'-2" BS Main	200601	2,573.98
ISRS - OTHER	10800001 - 37600 - Mains MGE		20201058778	Repl 2" pbs main w/380'-2"pl main	200602	435.60
ISRS - OTHER	10800001 - 37600 - Mains MGE		20201059435	St Charles & Lynn Repl 4" pbs main	200602	871.20
ISRS - OTHER	10800001 - 37600 - Mains MGE		20401048136	REPL 6" & 3" PBS MAIN 53RD TER & SUN	200602	6,978.40
ISRS - OTHER	10800001 - 37600 - Mains MGE		21001059507	12th & Ellsworth Repl 510'-2" PL, R	200602	51.05
ISRS - OTHER	10800001 - 37600 - Mains MGE		20201059430	1334 N Osage Repl 6" pbs main	200603	2,745.60
ISRS - OTHER	10800001 - 37600 - Mains MGE		20322058391	Inlet/outlet Reloc TB - DRS #1	200603	1,742.40
ISRS - OTHER	10800001 - 37600 - Mains MGE		21001059199	Abandon 60'-2" PBS Main	200603	1,003.85
ISRS - OTHER	10800001 - 37600 - Mains MGE		20401058942	Repl 4" CI w/ 848' - 4" PL 10th &	200604	1,372.80
ISRS - OTHER	10800001 - 37600 - Mains MGE		20501068889	21st Connor & Murphy Repl 1050'-4" P	200604	686.40
ISRS - OTHER	10800001 - 37600 - Mains MGE		20513058851	Repl 2690'-3" BS & 34'-3" PL W/ 275	200604	2,288.00
ISRS - OTHER	10800001 - 37600 - Mains MGE		20809089629	Oak b/w Elm & Hadley REPL 120'-2" B	200604	478.85
ISRS - OTHER	10800001 - 37600 - Mains MGE		20906059454	166th & Holmes Abandon 2" pbs main	200604	946.93
ISRS - OTHER	10800001 - 37600 - Mains MGE		20201069582	College Ter & Crysler Repl 4" & 6"	200605	3,203.20
ISRS - OTHER	10800001 - 37600 - Mains MGE		20501068887	29th & Rangeline REPL 203'-2" BSW/	200605	77.86
ISRS - OTHER	10800001 - 38000 - Services MGE		20401047283	REPL 2" SERVICE 1400 TOPPING	200601	1,306.80
ISRS - OTHER	10800001 - 38000 - Services MGE		20401058997	Repl 2" SERVICE 1214 W 55th	200601	100.00
ISRS - OTHER	10800001 - 38000 - Services MGE		20308059550	Abandon 2" service 201 W 22nd COOP	200603	1,890.25
ISRS - OTHER				ISRS - OTHER		117,683.91

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ISRS Project Desc	GL Acct	FERC Acct	Work Order	Description	Unitized Date	COR Amount
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20201058749	Relocate 4" & 2" pbs main	200511	3,049.20
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20401058140	Reloc 4"pbs w/165'-4"plac main	200511	2,035.00
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20401058590	Abandon 2" PBS/PCS STEEL	200511	621.21
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20401058959	Reloc 6" & 3" PBS Sweeney & Hiawatha	200511	4,360.00
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20925059070	Abandon 2" plac main RD Mize & Kirb	200511	14.40
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	21251058608	Reloc DRS #145 Inlet/Outlet	200511	10,689.00
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	21274047254	RELOC 507'-2"PL&210'-2"TF STEEL MAI	200511	2,330.00
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20401047338	REPL 181'-6" & 267'-2"PL MAIN RET CI/	200512	4,260.00
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20401058567	Askew & Anders 1 1/2" COP&4" CI REPL	200512	6,133.60
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20401058625	Reloc 62'-4" & 338'-2" pl main Ret 3" &	200512	3,080.00
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20901047548	Reloc PCS main Longview & Sampson	200512	6,177.60
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20901058796	Abandon 4" pcs main chipman & Dougl	200512	646.33
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	21258059320	NW Vivion & Gateway 6" PBS Reloc	200512	2,640.00
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	21274046727	RELOC 3063'-2"PL&278'-2"TF MAIN RET	200512	3,524.69
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20401058564	22ND/23RD STREET CORRIDOR MCGEE	200601	22,020.00
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20401058620	2"PCS ABANDONMENT	200601	1,882.62
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20501058860	Reloc 655'-3" BS W/ 600'-2" PL Main	200601	660.00
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20506057863	So Elm 1228'-2" C/W St W/ 1280'-2	200601	2,178.00
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20925059070	Abandon 2" plac main RD Mize & Kirb	200601	769.36
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20401047272	RELOC MAIN BROOKSIDE WATER SHE	200602	7,040.00
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20401059326	Reloc 4" CI Kensington & 54th St	200602	880.00
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20501058824	Repl 1865'-2" to 4" BS,C/W & PL W/1	200602	1,960.20
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20502058861	Reloc 720'-3" BS W/ 730'-4" Plastic	200602	1,320.00
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20901047549	Reloc PL main Longview & Golden	200602	2,178.00
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	21232059372	Reloc 2" PCS Bridge Replacement.	200602	1,760.00
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20401059347	1021 E 84 Terr Reloc 2" PCS	200603	915.20
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20401058573	72ND ST - 2" & 4" PE RELOCATE - #3634	200604	12,320.00
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20401059348	84th St Reloc 2" PCS w/Plas	200604	2,778.50
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20501058849	Reloc 2" & 3" MAIN 32 & McIntosh	200604	1,144.00
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20901059476	Chipman & Howard Reloc 6" pcs main	200604	686.40
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20901059488	Chipman & Indep Reloc 6" pcs main	200604	2,288.00
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	20401059346	1300 E 85th Reloc 3" PBS w/4"plas	200605	3,432.00
ISRS - Public Improvements	10800001 -	37600 - Mains MGE	21205060449	7018 N Elm Reloc 2" PCS	200605	915.20
ISRS - Public Improvements	10800001 -	37600 - District Reg M	21271058994	RETIRE DIST REG STA #463	200603	3,352.60
ISRS - Public Improvements	10800001 -	37800 - District Reg M		ISRS - Public Improvements		119,841.11
TOTAL Cost of Removal						237,525.02
ISRS Project	GL Acct	FERC Acct	BWO #	Description	Unitized Month	COR Amount
ISRS - OTHER	10800001 -	380 Services MGE	20401050360	BWO - SERVICE LINE LEAK RESPONSE	200510	1,263.38
ISRS - OTHER	10800001 -	380 Services MGE	20401050361	BWO SERVICES REPL MODIFIED BLOC	200510	22,633.48
ISRS - OTHER	10800001 -	380 Services MGE	20401050370	BWO SERVICE LINE REPL CONTRACT	200510	348.25
ISRS - OTHER	10800001 -	380 Services MGE	20401050371	BWO SERVICE REPL MODIFIED BLOC	200510	45,049.26

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Appendix D

ISRS Project Desc	GL Acct	FERC Acct	Work Order	Description	Unitized Date	COR Amount
ISRS - OTHER	10800001 -	380 Services MGE	20401050372	BWO SERVICE REPL BLOCK CONTRAC	200510	46.76
ISRS - OTHER	10800001 -	380 Services MGE	20501050372	BWO SERVICE LINE REPL BLOCK CON	200510	173.25
ISRS - OTHER	10800001 -	380 Services MGE	20801050360	BWO SERVICE LINE LEAK RESPONSIV	200510	(479.24)
ISRS - OTHER	10800001 -	380 Services MGE	20401050360	BWO - SERVICE LINE LEAK RESPONSIV	200511	405.99
ISRS - OTHER	10800001 -	380 Services MGE	20401050361	BWO SERVICES REPL MODIFIED BLOC	200511	17,824.96
ISRS - OTHER	10800001 -	380 Services MGE	20401050370	BWO SERVICE LINE REPL CONTRACT	200511	350.00
ISRS - OTHER	10800001 -	380 Services MGE	20401050371	BWO SERVICE REPL MODIFIED BLOCK	200511	51,795.73
ISRS - OTHER	10800001 -	380 Services MGE	20401050372	BWO SERVICE REPL BLOCK CONTRAC	200511	275.00
ISRS - OTHER	10800001 -	380 Services MGE	20501050361	BWO SERVICE LINE REPL MODIFIED B	200511	352.43
ISRS - OTHER	10800001 -	380 Services MGE	20801050361	BWO SERVICE LINE REPL MODIFIED B	200511	173.25
ISRS - OTHER	10800001 -	380 Services MGE	20401050360	BWO - SERVICE LINE LEAK RESPONSIV	200512	1,431.77
ISRS - OTHER	10800001 -	380 Services MGE	20401050361	BWO SERVICES REPL MODIFIED BLOC	200512	14,045.71
ISRS - OTHER	10800001 -	380 Services MGE	20401050370	BWO SERVICE LINE REPL CONTRACT	200512	1,150.00
ISRS - OTHER	10800001 -	380 Services MGE	20401050371	BWO SERVICE REPL MODIFIED BLOCK	200512	31,832.13
ISRS - OTHER	10800001 -	380 Services MGE	20801050372	BWO SERVICE REPL BLOCK CONTRAC	200512	23,275.00
ISRS - OTHER	10800001 -	380 Services MGE	20801050360	BWO SERVICE LINE LEAK RESPONSIV	200512	285.47
ISRS - OTHER	10800001 -	380 Services MGE	20801050372	BWO SERVICE LINE REPL BLOCK CON	200512	1,393.00
ISRS - OTHER	10800001 -	380 Services MGE	20401050360	BWO - SERVICE LINE LEAK RESPONSIV	200601	606.28
ISRS - OTHER	10800001 -	380 Services MGE	20401050361	BWO SERVICES REPL MODIFIED BLOC	200601	29,156.72
ISRS - OTHER	10800001 -	380 Services MGE	20401050371	BWO SERVICE REPL MODIFIED BLOCK	200601	0.00
ISRS - OTHER	10800001 -	380 Services MGE	20801050360	BWO SERVICE LINE LEAK RESPONSIV	200601	(91.36)
ISRS - OTHER	10800001 -	380 Services MGE	20801050372	BWO - SERVICE LINE LEAK RESPONSIV	200601	0.00
ISRS - OTHER	10800001 -	380 Services MGE	20401050360	BWO SERVICES REPL MODIFIED BLOC	200602	796.90
ISRS - OTHER	10800001 -	380 Services MGE	20401050361	BWO SERVICE REPL MODIFIED BLOCK	200602	30,630.30
ISRS - OTHER	10800001 -	380 Services MGE	20401050371	BWO SERVICE REPL MODIFIED BLOCK	200602	182.00
ISRS - OTHER	10800001 -	380 Services MGE	20401050372	BWO SERVICE REPL BLOCK CONTRAC	200602	13,650.00
ISRS - OTHER	10800001 -	380 Services MGE	20401050371	BWO - SERVICE LINE LEAK RESPONSIV	200603	461.24
ISRS - OTHER	10800001 -	380 Services MGE	20401050372	BWO SERVICES REPL MODIFIED BLOC	200603	29,106.10
ISRS - OTHER	10800001 -	380 Services MGE	20801050372	BWO SERVICE REPL MODIFIED BLOCK	200603	182.00
ISRS - OTHER	10800001 -	380 Services MGE	20401050361	BWO SERVICE REPL BLOCK CONTRAC	200603	5,096.00
ISRS - OTHER	10800001 -	380 Services MGE	20801050361	BWO SERVICE LINE REPL MODIFIED B	200603	898.19
ISRS - OTHER	10800001 -	380 Services MGE	20401050372	BWO SERVICE LINE REPL BLOCK CON	200603	364.00
ISRS - OTHER	10800001 -	380 Services MGE	20801050372	BWO - SERVICE LINE LEAK RESPONSIV	200604	590.02
ISRS - OTHER	10800001 -	380 Services MGE	20401050372	BWO SERVICES REPL MODIFIED BLOC	200604	27,134.01
ISRS - OTHER	10800001 -	380 Services MGE	20401050361	BWO SERVICE LINE REPL CONTRACT	200604	2,791.60
ISRS - OTHER	10800001 -	380 Services MGE	20401050370	BWO SERVICE REPL MODIFIED BLOCK	200604	2,773.00
ISRS - OTHER	10800001 -	380 Services MGE	20401050371	BWO SERVICE REPL BLOCK CONTRAC	200604	11,336.00
ISRS - OTHER	10800001 -	380 Services MGE	20401050372	BWO SERVICE LINE REPL MODIFIED B	200604	559.47
ISRS - OTHER	10800001 -	380 Services MGE	20801050361	BWO SERVICE LINE REPL BLOCK CON	200604	1,274.00
ISRS - OTHER	10800001 -	380 Services MGE	20801050372	BWO - SERVICE LINE LEAK RESPONSIV	200605	543.88
ISRS - OTHER	10800001 -	380 Services MGE	20401050360	BWO SERVICES REPL MODIFIED BLOC	200605	43,378.89
ISRS - OTHER	10800001 -	380 Services MGE	20401050361	BWO SERVICE LINE REPL CONTRACT	200605	2,184.00
ISRS - OTHER	10800001 -	380 Services MGE	20401050370	BWO SERVICE REPL MODIFIED BLOCK	200605	1,895.00
ISRS - OTHER	10800001 -	380 Services MGE	20401050372	BWO SERVICE REPL BLOCK CONTRAC	200605	16,016.00

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ISRS Project Desc	GL Acct	FERC Acct	Work Order	Description	Unitized Date	COR Amount
ISRS - OTHER	10800001 - ,380	Services MGE	20801050361	BWO SERVICE LINE REPL MODIFIED B	200605	2,228.42
ISRS - OTHER	10800001 - ,380	Services MGE	20801050372	BWO SERVICE LINE REPL BLOCK CON	200605	1,456.00
				Cost Removal-Services ISRS		438,824.24
ISRS - OTHER	10800001 - ,382	Mtr/Reg Install	20401050363	BWO REPL MTR/REG SETTING COMPA	200603	598.33
ISRS - OTHER	10800001 - ,383	Mtr/Reg Install	20401050363	BWO REPL MTR/REG SETTING COMPA	200604	201.81
ISRS - OTHER	10800001 - ,384	Mtr/Reg Install	20401050363	BWO REPL MTR/REG SETTING COMPA	200605	594.69
				Cost Removal-Mtr/Reg Install ISRS		1,394.83
				TOTAL		440,219.07

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)-756-5252
P.O. BOX 219255
KANSAS CITY, MO 64121-9255

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

DRAFT

00001 1 P 0.370 07
XXXXXXXXXXXXXNOLP 64114

DRAFT

STATEMENT DATE:
FEB 23, 2004

MO 64114-6024

DEPOSIT: NONE
ACCOUNT NBR:

SVC	SERVICE PERIOD	NAR	METER READING	PRESSURE	ENERGY USE	PGA/EDG	PGA/EDG
TYPE	FROM TO	DAYS	PREVIOUS	ADJUSTMENT	CCF	RATE	CHARGE
GAS	01-20-04 02-18-04	29	00652	00677	25.00	.54044	13.51
GAS	TOTAL	29			25.00		13.51

SVC	CUSTOMER	ENERGY	PGA/EDG	FRANCHISE	SALES	COUNTY	CITY	CURRENT
TYPE	CHARGE	CHARGE	CHARGE	FEE	TAX	TAX	TAX	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	30	1.034	WITH LATE CHARGE	\$	29.18

STATEMENT DATE: FEB 23, 2004

21/09070/97
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

emergency numbers | contact us | site map

manage my account

customer resources

safety first

gas conservation

company info

Customer Resources > How to Read My Bill

How to Read 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.



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

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

11/7/2005

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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Legal Requirement:

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- [Emergency Protocols](#)
- [ISRS](#)
 - [ISRS O & A](#)
- [News Release](#)
- [PGA Rate Adjusted](#)
- [Pipeline Refunds](#)
- [Rate Case Changes](#)
- [Residential Alliance Program](#)

Human Resources:

- [Company Directory](#)
- [Employee Accounts](#)
- [How To Read Your Direct Deposit Voucher](#)
- [How To Read Your Paycheck](#)
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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.

11/7/2005