

Missouri Gas Energy
Eligible ISRS Plant additions and Retirements
May 1, 2004 - December 31, 2004

Town	WO	Description	Date Placed In Service	Cost of Removal	Original Cost	Retire W/O	Months	Rate	Accum Deprec	Deprec Expense	Retire Deprec
		Public Improvement Workorders									
1251	46531	RELOC KCMO IMPROV NW BARRY RD & NW CONGRESS	9/07/2004	0.00	3,575.04	(78,028.33)	4	0.0018925	27.06	81.19	(1,772.02)
1258	46887	RELOC 2914-6"TF STEEL MAIN RET PCS W PLATTE-2	9/07/2004	3,960.00	235,353.58	(27,325.98)	4	0.0018925	1,781.63	5,344.88	(620.57)
201	47071	RELOC 530-4"PL&64-4"TF STEEL MAIN RET PCS	9/07/2004	1,540.00	17,124.57	(931.00)	4	0.0018925	129.63	388.90	(21.14)
201	47072	RELOC DRS #174 32ND & DODGION ST	9/07/2004	0.00	20,295.50	(2,520.60)	4	0.0018925	153.64	480.91	(57.24)
903	47476	RELOC 11M MTR SET US HWY 40 & INDUSTRIAL DR	9/07/2004	0.00	6,204.13	(1,005.43)	4	0.0018925	46.97	140.90	(22.83)
308	47486	RELOC 24-2"TF STEEL MAIN RET PCS	9/07/2004	0.00	3,895.10	(61.05)	4	0.0018925	29.49	88.46	(1.39)
308	47507	RELOC 24-2"TF STEEL MAIN RET PCS	9/07/2004	0.00	2,427.27	(2.34)	4	0.0018925	18.37	55.12	(0.05)
1001	47619	REPL 100-2"PL MAIN RET PBS	9/07/2004	1,742.40	1,519.60	(20.79)	4	0.0018925	18.37	34.51	(0.47)
506	47773	REPL 142-2"PL MAIN RET PCS	9/07/2004	0.00	6,914.27	(224.25)	4	0.0018925	52.34	157.02	(5.08)
515	46366	RELOC 188-4"PL MAIN RET PCS	9/07/2004	0.00	4,550.32	(2,692.86)	4	0.0018925	35.20	105.61	(61.15)
1280	47141	RELOC 3250-12"TF STEEL MAIN RET 8"PCS	9/07/2004	0.00	74,715.87	(19,071.38)	4	0.0018925	555.60	1,698.80	(433.11)
1251	47775	RELOC 85-6"TF STEEL MAIN RET PCS	9/07/2004	0.00	153.10	(1,141.71)	4	0.0018925	1.16	3.48	(25.93)
903	47487	RELOC 70-4"PL MAIN RET PL	9/07/2004	0.00	916.46	(1,776.00)	4	0.0018925	8.94	20.81	(40.33)
401	47181	RELOC 148-4"PL MAIN RET PCS	8/09/2004	1,760.00	10,384.41	(314.60)	5	0.0018925	98.26	235.83	(7.14)
901	47413	ABANDON 42-4"PL MAIN TUDOR & HENDRIX	8/09/2004	0.00	64.42	(304.92)	5	0.0018925	0.61	1.46	(6.92)
906	47463	REPL 16-8"TF STEEL MAIN RET PCS	8/09/2004	7,200.00	14,936.33	(537.70)	5	0.0018925	141.35	339.25	(12.21)
401	47142	RELOC 34-4"TF STEEL MAIN RET PBS	8/09/2004	3,520.00	12,808.94	(114.40)	5	0.0018925	121.20	290.89	(0.33)
501	46352	REPL 36-4"TF STEEL MAIN RET PCS	7/15/2004	0.00	17,835.39	(283.10)	6	0.0018925	202.52	405.04	(5.96)
603	46380	RELOC 40-2"TF STEEL MAIN RET PCS	7/15/2004	0.00	4,623.10	(18.34)	6	0.0018925	52.50	104.99	(0.42)
1202	46537	RELOC 800-4"PL MAIN RET PCS	7/15/2004	1,760.00	10,449.23	(1,047.60)	6	0.0018925	118.65	237.30	(23.79)
928	47062	RELOC 450-2"PL MAIN RET SERVICE	7/15/2004	0.00	6,214.84	0.00	6	0.0018925	70.57	141.14	-
908	47089	RELOC 90-2"PL MAIN RET PL	7/15/2004	880.00	2,160.08	(269.10)	6	0.0018925	24.53	49.06	(6.11)
1267	47122	RELOC 122-4"PL MAIN RET 3"PCS	7/15/2004	1,495.00	7,274.48	(154.00)	6	0.0018925	82.60	165.20	(3.50)
1271	47772	RELOC 103-2"PL MAIN RET 3"PCS	7/15/2004	1,275.00	4,086.28	(459.66)	6	0.0018925	46.40	92.80	(10.44)
903	47436	RELOC 112-4"PL MAIN RET PL	7/15/2004	0.00	19,341.58	(4,319.92)	6	0.0018925	219.62	439.25	(98.11)
906	47449	RELOC 223-2"PL MAIN RET PL	7/15/2004	880.00	4,402.03	(437.92)	6	0.0018925	49.99	99.97	(9.95)
923	47450	RELOC 230-2"PL MAIN RET PCS	7/15/2004	0.00	4,603.13	(211.50)	6	0.0018925	52.27	104.54	(4.80)
904	47457	RELOC 560-4"PL MAIN RET PBS	7/15/2004	1,760.00	20,418.69	(1,088.10)	6	0.0018925	231.85	463.71	(24.71)
812	47658	RELOC 15-3"PL MAIN RET PCS	7/15/2004	0.00	3,148.11	(29.88)	6	0.0018925	35.75	71.49	(0.89)
501	46310	RELOC 2895-4"X795-2"PL MAIN RET PCS/PBS	7/15/2004	1,100.00	140,138.89	(26,703.76)	6	0.0018925	1,591.28	3,182.55	(606.44)
501	46342	RELOC 945-PLTF MAIN RET PL/PBS	7/15/2004	0.00	118,248.29	(12,071.10)	6	0.0018925	1,342.71	2,685.42	(274.13)
904	46585	REPL 845-2"PL MAIN RET PBS	7/15/2004	173.25	17,080.02	(806.90)	6	0.0018925	193.72	387.43	(18.32)
904	46586	REPL 958-2"PL MAIN RET PBS/PCS	7/15/2004	880.00	16,303.09	(933.00)	6	0.0018925	207.83	415.66	(21.19)
904	46587	REPL 1350-2"PL & 350-6"TF STEEL MAIN RET PBS/PL	7/15/2004	7,920.00	54,687.65	(4,482.55)	6	0.0018925	688.69	1,337.37	(85.64)
401	46709	RELOC 1923-2"PL MAIN RET PBS/PCS	7/15/2004	1,760.00	58,899.20	(3,771.15)	8	0.0018925	620.98	1,241.96	(3.00)
806	46997	RELOC 110-4"PL MAIN RET PBS	7/15/2004	1,742.40	12,646.11	(132.30)	6	0.0018925	143.60	287.19	(3.00)
401	46722	RELOC 80-4"PL MAIN RET CI	7/15/2004	1,780.00	6,941.57	(60.48)	6	0.0018925	78.82	157.64	(1.37)
603	48351	RELOC 40-6"TF STEEL MAIN RET PCS	6/09/2004	0.00	8,264.89	(59.58)	7	0.0018925	109.49	187.70	(1.35)
923	47407	RELOC 16-4"PL MAIN RET PL	6/09/2004	0.00	1,160.64	(322.40)	7	0.0018925	15.38	26.36	(7.32)
201	47425	RELOC 21-4"TF STEEL MAIN RET PCS	6/09/2004	0.00	3,122.56	(29.04)	7	0.0018925	41.37	70.91	(0.66)
1274	47136	RELOC 75-6"TF STEEL MAIN RET PBS	6/09/2004	0.00	949.52	(448.35)	7	0.0018925	12.58	21.56	(10.18)
603	46353	REPL 25-2"PL MAIN RET PCS	5/06/2004	0.00	13,339.60	(236.88)	7	0.0018925	176.72	302.84	(5.38)
401	46639	RELOC 80-2"PL MAIN RET PBS	5/06/2004	440.00	3,175.66	(62.72)	8	0.0018925	48.08	72.12	(1.42)
401	46659	RELOC 182-2"PL MAIN RET PL	5/06/2004	880.00	2,773.06	(105.00)	8	0.0018925	41.98	62.98	(2.36)
401	46699	RELOC 280-4"X89-2" PL MAIN RET PBS	5/06/2004	5,720.00	2,688.42	(1,920.36)	8	0.0018925	40.70	61.06	(43.61)
902	46865	RELOC 6" 87TH ST IMPROV	5/06/2004	0.00	24,050.37	(436.60)	8	0.0018925	384.12	548.18	(11.05)
201	46873	RELOC DRS #11 31ST & CRYLSE	5/06/2004	0.00	91,130.67	(9,793.00)	8	0.0018925	1,379.72	2,069.58	(222.40)
812	46965	RELOC 30-2"PL MAIN RET PCS	5/06/2004	880.00	9,015.52	(1,335.80)	8	0.0018925	136.49	204.74	(30.79)
925	47049	RELOC 520-4"PL MAIN RET PL	5/06/2004	0.00	3,780.41	(68.36)	8	0.0018925	57.24	85.85	(1.51)
317	47075	RELOC 20-4"TF STEEL MAIN RET PCS	5/06/2004	0.00	26,672.49	(4,100.00)	8	0.0018925	403.82	805.73	(93.11)
				0.00	3,846.02	(39.30)	8	0.0018925	58.23	87.34	(0.89)

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401	46666	RELOC 40'-4"PL MAIN RET PBS	5/06/2004	1,760.00	5,359.42	(30.40)	8	0.0018925	81.14	121.71	(0.89)
201	46840	RELOC CHRYSLER AVE IMPROVEMENTS	5/06/2004	25,926.00	411,370.27	0.00	8	0.0018925	6,228.15	9,342.22	-
317	47095	RELOC 495'-4"PL MAIN RET PBS	5/06/2004	0.00	10,197.55	(808.66)	8	0.0018925	154.39	231.59	(18.32)
1207	46734	RELOC 1429'-6"TF STEEL&367'-2"PL MAIN RET PCS/PL	11/05/2004	6,573.60	97,206.29	0.00	2	0.0018925	367.93	2,207.55	-
931	47440	RELOC 340'-2"PL MAIN RET PL	11/05/2004	0.00	6,571.08	(1,076.00)	2	0.0018925	24.87	149.23	(24.44)
308	47525	RELOC 24'-6"TF STEEL MAIN RET PCS	11/05/2004	0.00	8,536.58	(29.90)	2	0.0018925	32.31	193.87	(0.68)
908	47540	RELOC 540'-4"PL MAIN RET PCS	11/05/2004	1,320.00	25,631.05	(2,149.20)	2	0.0018925	97.01	582.08	(48.81)
901	47553	RELOC 232'-4"TF STEEL MAIN RET PCS	11/05/2004	2,840.00	13,063.28	(1,651.20)	2	0.0018925	49.44	296.67	(37.50)
501	47777	REPL 130'-4"PL MAIN RET DUCTILE IRON	11/05/2004	1,742.40	17,357.78	0.00	2	0.0018925	65.70	394.20	-
501	47803	REPL 148'-2"X1055'-4"PL MAIN RET PL/PCS	11/05/2004	871.20	41,612.75	(17,064.51)	2	0.0018925	157.50	945.03	(387.54)
501	47811	REPL 30'-4"PL MAIN RET PL	11/05/2004	0.00	2,504.88	(251.46)	2	0.0018925	9.48	58.89	(5.71)
1202	47894	RELOC DRS #15 LIBERTY RD	11/05/2004	0.00	8,326.37	(587.22)	2	0.0018925	31.52	189.09	(13.34)
501	47792	ABANDON PBS/PCS/PL MAIN 4TH & CANTERBURY LN	11/05/2004	156.49	823.17	(2,985.28)	2	0.0018925	3.12	18.69	(67.80)
1282	46735	RELOC 157'-8"X50'-4"TF STEEL MAIN RET PCS	11/05/2004	0.00	703.28	(2,309.51)	2	0.0018925	2.66	15.97	(52.45)
1205	46739	RELOC 174'-6"TF STEEL,117'-2"PL MAIN RET PBS	11/05/2004	0.00	1,271.48	(2,205.55)	2	0.0018925	4.81	28.88	(50.09)
401	47126	RELOC 2600'-16"TF STEEL MAIN RET PCS IRS PROJ	11/05/2004	0.00	817.26	(38,224.40)	2	0.0018925	3.09	18.58	(888.08)
931	47458	RELOC 1335'-8"TF STEEL MAIN RET PCS/PL	11/05/2004	0.00	98,825.90	(11,921.24)	2	0.0018925	314.06	2,244.34	(270.73)
603	46361	REPL 40'-2"TF STEEL MAIN RET PCS	10/06/2004	0.00	2,131.42	(26.20)	3	0.0018925	12.10	48.40	(0.80)
401	47228	RELOC 72'-2"PL MAIN RET PL	10/06/2004	0.00	4,080.04	(171.00)	3	0.0018925	23.16	92.86	(3.88)
923	47474	RELOC 40'-4"PL MAIN RET PL	10/06/2004	0.00	4,816.29	(224.74)	3	0.0018925	27.36	103.42	(5.10)
901	47514	RELOC 70'-4"TF STEEL MAIN RET PCS	10/06/2004	0.00	6,794.10	(487.40)	3	0.0018925	38.57	154.29	(11.07)
1002	47628	REPL 35'-3"TF STEEL MAIN RET PCS	10/06/2004	0.00	3,611.05	(64.25)	3	0.0018925	20.50	82.01	(1.46)
816	47692	LAY 1200'-4"PL MAIN GREGG & NORTHVIEW	10/06/2004	0.00	16,792.02	0.00	3	0.0018925	95.34	381.35	-
308	47490	RELOC 750'-2"PL&25'-2"TF STEEL MAIN RET PBS/PCS	10/06/2004	0.00	10,841.14	(1,749.28)	3	0.0018925	60.42	241.66	(39.73)
904	47238	RELOC 20'-4"TF STEEL MAIN RET PCS	10/06/2004	0.00	810.97	(242.64)	3	0.0018925	4.60	18.42	(5.51)
201	46737	RELOC 530'-4"PL MAIN RET PBS/PL PERSHING DEVELOP	10/06/2004	7,200.00	14,439.99	(5,921.25)	3	0.0018925	81.98	327.93	(134.47)
401	47511	RELOC 25'-8"TF STEEL MAIN RET PCS	12/27/2004	0.00	-	(30,471.24)	1	0.0018925	-	-	(692.00)
904	47417	RELOC 720'-8"PCS MAIN RET PCS	12/27/2004	0.00	410.36	(6,672.00)	1	0.0018925	0.78	9.32	(151.52)
1251	47159	ABANDONMENT 1325'-8"PCS MAIN KCI	12/31/2004	3,655.86	1,009.38	(5,922.75)	1	0.0018925	1.91	22.92	(134.51)
908	47551	RELOC 1760'-6"PL MAIN RET PBS	12/04/2004	4,920.00	56,869.00	(4,090.90)	1	0.0018925	107.62	1,291.49	(92.90)
1202	47222	RELOC 1671'-2"X239'-4"PL MAIN RET PCS/PBS LIBERTY	12/04/2004	5,573.52	51,100.88	(3,775.50)	1	0.0018925	96.71	1,160.50	(65.74)
1251	46718	RELOC 260'-12"X25'-8"TF STEEL MAIN RET PCS	12/14/2004	0.00	1,595.87	(2,770.65)	1	0.0018925	3.02	36.24	(62.92)
1215	47553	RELOC TBS #138 HWY 33 City Improvement	12/31/2004	0.00	9,734.80	(1,739.17)	1	0.0017742	17.27	207.26	(37.03)
501	47823	REPL 40'-4"PL MAIN RET PL	12/31/2004	0.00	(1,434.33)	(1,012.40)	1	0.0018925	(2.71)	(32.57)	(22.99)
507	47814	REPL 345'-2"PL MAIN RET PBS	12/04/2004	0.00	11,552.31	(691.36)	1	0.0018925	21.86	262.35	(15.70)
502	47822	REPL 300'-4"PL MAIN RET PBS/PCS	12/31/2004	1,742.40	8,841.69	(142.00)	1	0.0018925	8.80	105.58	(2.71)
201	47565	RELOC 30'-4"TF STEEL MAIN RET PCS	12/04/2004	0.00	4,649.05	(119.54)	1	0.0018925	1.47	17.85	(1.33)
401	47229	RELOC 81'-2"PL MAIN RET PBS	12/31/2004	0.00	777.33	(58.48)	1	0.0018925	15.87	190.43	(1.30)
201	47529	RELOC 48'-4"TF STEEL MAIN RET PCS	12/04/2004	0.00	8,385.34	(57.36)	1	0.0018925	4.61	55.35	(1.01)
201	47566	RELOC 20'-3"TF STEEL MAIN RET PCS	12/04/2004	0.00	2,437.17	(44.66)	1	0.0018925	4.66	55.06	(0.95)
201	47582	RELOC 40'-2"PL MAIN RET PCS	12/04/2004	440.00	2,464.22	(41.65)	1	0.0018925	4.29	51.48	(0.81)
308	47559	RELOC 24'-2"TF STEEL MAIN RET PCS	12/04/2004	0.00	2,266.69	(35.52)	1	0.0018925	3.37	40.43	(0.06)
902	47503	RELOC 11'-2"TF STEEL MAIN RET PBS	12/27/2004	0.00	1,780.46	(726.34)	1	0.0018925	-	-	(16.50)
1215	47260	ABANDON DKS #149	12/31/2004	2,353.61	-	(744.80)	1	0.0018925	-	-	(16.91)
301	47519	RELOC 10900'-8"TF Steel Main Ward Rd	12/31/2004	0.00	-	(2,478.60)	1	0.0018925	10.36	124.32	(56.29)
601	47809	RELOC 300'-4"PL MAIN RET PL	12/04/2004	0.00	5,474.29	(288.65)	1	0.0018925	-	-	(6.78)
507	47815	ABANDON 33'-2"PL MAIN EARL N OF HIGH	12/04/2004	255.78	-	(371.62)	1	0.0018925	1.61	19.27	(19.79)
501	47827	REPL 170'-4"PL MAIN RET PCS	12/31/2004	0.00	846.74	-	1	0.0018925	189.25	2,271.00	-
901	968514	Reloc 10900'-8"TF Steel Main Ward Rd	12/31/2004	-	100,000.00	-	1	0.0018925	104.98	1,259.71	-
1258	35048	Mo River Levee/Quindaro Proj	12/31/2004	-	55,469.35	-	1	0.0018925	2,030.21	24,362.46	-
1258	35268	Reloc 420'-30"TF steel main River/Quindaro Proj	12/31/2004	0.00	1,072,764.40	-	1	0.0018925	234.07	2,808.88	-
902	35990	Reloc 87th St Improvement, Raytown	12/31/2004	0.00	123,684.75	-	1	0.0018925	-	-	-
Total			12/31/04	118,163.91	3,476,361.65	(365,186.27)			23,089.69	78,934.35	(8,230.91)

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SLRP Workorders											
1271	33345	REPL 1570'-2"PL MAIN RET PBS	10/06/2004	2,670.00	37,621.01	(1,550.00)	3	0.0018925	213.59	854.37	(35.20)
201	47418	REPL 25'-2"PL MAIN RET PBS	10/06/2004	0.00	2,251.57	(13.25)	3	0.0018925	12.78	51.13	(0.30)
201	47446	REPL 400'-4"X335'-2"PL MAIN RET PBS	10/06/2004	0.00	16,614.57	(593.83)	3	0.0018925	94.33	377.32	(13.49)
317	47478	REPL 350'-2"PL MAIN RET PBS	10/06/2004	0.00	3,622.91	(464.40)	3	0.0018925	20.57	82.28	(10.55)
308	47501	REPL 425'-2"PL MAIN RET PBS	10/06/2004	0.00	4,429.87	(107.12)	3	0.0018925	25.15	100.60	(2.43)
504	47769	REPL 100'-2"X470'-3"PL MAIN RET PBS	10/06/2004	1,742.40	56,786.64	(287.47)	3	0.0018925	322.41	1,288.52	(6.53)
401	47173	REPL 190'-4"X275'-2"PL MAIN RET CI	10/06/2004	1,210.24	21,647.79	(3,052.41)	3	0.0018925	122.91	491.62	(59.32)
401	47289	REPL 18'-4"PL MAIN RET CI	10/06/2004	0.00	3,301.96	(4.63)	3	0.0018925	18.75	74.99	(0.11)
910	36141	REPL 1030'-4"X150'-2"PL MAIN RET PBS	11/05/2004	1,320.00	42,520.12	(1,090.06)	2	0.0018925	160.94	955.63	(24.76)
1271	47274	REPL 78'-4"X8'-2"PL MAIN RET PBS	11/05/2004	2,200.00	6,657.14	(165.00)	2	0.0018925	25.20	151.18	(3.75)
201	47545	REPL 1135'-4"PL MAIN RET PBS	11/05/2004	0.00	38,723.26	(732.60)	2	0.0018925	146.57	879.41	(16.84)
201	47558	REPL 425'-2"PLAS MAIN RET PBS	11/05/2004	0.00	9,858.80	(257.15)	2	0.0018925	37.31	223.89	(5.84)
801	47695	REPL 5'-2"PL MAIN RET PBS	11/05/2004	906.13	1,588.17	(7.47)	2	0.0018925	8.01	36.07	(0.17)
801	47698	REPL 335'-6"X20'-2"PL MAIN RET PBS	11/05/2004	0.00	34,537.55	(852.33)	2	0.0018925	130.72	784.35	(19.36)
806	47715	REPL 117'-2"PL MAIN RET PBS	11/05/2004	0.00	5,977.88	(76.05)	2	0.0018925	22.63	135.76	(1.73)
201	46441	REPL 310'-4"X35'-2"PL MAIN RET PBS	5/06/2004	0.00	8,105.49	(249.62)	8	0.0018925	122.72	184.08	(5.67)
401	46649	REPL 50'-2"PL MAIN RET PBS/PCS	5/06/2004	0.00	6,054.83	(110.40)	8	0.0018925	91.67	137.51	(2.51)
322	46897	REPL 100'-2"X250'-1 1/4"PL MAIN RET PBS/PCS	5/06/2004	1,742.40	25,360.19	(238.75)	8	0.0018925	99.76	149.83	(5.42)
201	47069	REPL 1390'-4"PL MAIN RET PBS	5/06/2004	4,500.00	18,778.91	(1,558.41)	8	0.0018925	383.95	575.93	(35.39)
401	46692	REPL 40'-6"PL&60'-16"TF MAIN RET CI	5/06/2004	7,200.00	32,437.80	(175.58)	8	0.0018925	284.31	426.47	(4.01)
401	46922	REPL 340'-2"PL MAIN RET PBS	5/06/2004	4,750.00	33,073.91	(2,385.29)	7	0.0018925	438.15	751.11	(54.17)
1205	35322	REPL 1275'-4"PL MAIN RET PBS/PCS	6/09/2004	0.00	45,131.40	(987.59)	7	0.0018925	597.88	1,024.93	(22.43)
501	46333	REPL 880'-4"PL MAIN RET PBS	6/09/2004	1,960.20	33,341.85	(870.31)	7	0.0018925	441.70	757.19	(19.76)
801	46795	REPL 280'-4"PL MAIN RET PBS	6/09/2004	831.78	6,499.74	(249.11)	7	0.0018925	112.60	193.03	(5.66)
1001	46796	REPL 150'-2"PL MAIN RET PBS	6/09/2004	0.00	7,723.58	(56.17)	7	0.0018925	102.32	175.40	(1.26)
810	46394	REPL 2175'-2"PL MAIN RET PBS	6/09/2004	2,613.60	41,719.14	(987.99)	7	0.0018925	552.67	947.44	(22.44)
901	47074	REPL 40'-4"PL MAIN RET PBS	6/09/2004	0.00	4,829.20	(51.33)	7	0.0018925	63.97	109.87	(1.17)
201	47435	REPL 58'-2"PL MAIN RET PBS	6/09/2004	0.00	1,248.08	(30.21)	7	0.0018925	16.53	28.34	(0.69)
1202	35366	REPL 650'-4"PL MAIN RET PBS	7/15/2004	2,200.00	8,827.05	(1,802.21)	6	0.0018925	100.23	200.46	(40.93)
601	46364	REPL 510'-4"PL MAIN RET PBS/PCS	7/15/2004	0.00	8,217.20	(978.30)	6	0.0018925	93.31	186.61	(22.22)
902	46425	REPL 7'-2"PL MAIN RET PBS	7/15/2004	0.00	1,084.55	(2.66)	6	0.0018925	12.09	24.18	(0.06)
201	46478	REPL 430'-2"PL MAIN RET PBS	7/15/2004	1,760.00	20,184.34	(156.30)	6	0.0018925	229.31	458.61	(3.55)
901	46478	REPL 515'-2"PL MAIN RET PBS	7/15/2004	1,320.00	11,072.58	(520.00)	6	0.0018925	125.73	251.46	(11.81)
906	47073	REPL 1000'-6"PL MAIN RET PBS	7/15/2004	2,640.00	56,591.91	(1,195.40)	6	0.0018925	642.60	1,285.20	(27.15)
201	47076	REPL 85'-4"PL MAIN RET PBS	7/15/2004	0.00	4,205.01	(50.53)	6	0.0018925	47.75	95.50	(1.15)
301	47083	REPL 50'-2"TF STEEL MAIN RET PBS	7/15/2004	0.00	6,791.38	(370.17)	6	0.0018925	77.12	154.23	(8.41)
322	47421	REPL 5'-4"TF STEEL MAIN RET PBS	7/15/2004	0.00	10,156.94	(3.35)	6	0.0018925	115.33	230.65	(0.08)
201	47438	REPL 400'-2"PL MAIN RET PBS	7/15/2004	0.00	39,239.98	(997.53)	6	0.0018925	445.57	891.14	(22.65)
324	47444	REPL 10'-3'X5'-2"TF STEEL MAIN HWY HH & WEST	7/15/2004	0.00	6,603.11	(107.25)	6	0.0018925	74.98	149.98	(2.44)
201	47462	REPL 600'-4"PL MAIN RET PBS	7/15/2004	1,742.40	3,329.89	(7.25)	6	0.0018925	37.81	75.62	(0.16)
401	35387	REPL 800'-5"PL MAIN RET 8"CI	7/15/2004	0.00	20,899.58	(378.18)	6	0.0018925	237.31	474.63	(8.59)
401	47132	REPL 6200'-2"PL MAIN RET CI	7/15/2004	16,142.73	32,624.23	(965.85)	6	0.0018925	370.45	740.90	(21.93)
501	46365	REPL 850'-4"PL MAIN RET PBS/PCS	8/09/2004	0.00	130,155.28	(11,310.81)	5	0.0018925	1,477.91	2,955.83	(256.87)
1271	47190	ABANDON 200'-5"PBS MAIN NE ANTIOCH	8/09/2004	0.00	32,447.63	(930.59)	5	0.0018925	307.04	736.89	(21.13)
401	47188	REPL 60'-4"PL MAIN RET CI	8/09/2004	0.00	29,157.38	(4,230.85)	5	0.0018925	275.90	692.16	(96.08)
401	47205	REPL 18'-4"PL MAIN RET PUCI	8/09/2004	0.00	2,492.57	(12.81)	5	0.0018925	23.59	56.81	(0.29)
501	46266	REPL 670'-6"PL MAIN RET PBS	9/07/2004	0.00	4,580.21	(24.50)	5	0.0018925	43.34	104.02	(0.56)
503	46345	REPL 60'-4"PL MAIN RET PBS	9/07/2004	1,742.40	23,105.16	(670.00)	2	0.0018925	87.45	524.72	(15.22)
308	47497	REPL 150'-2"PL MAIN RET PBS	9/07/2004	0.00	10,478.66	(20.80)	2	0.0018925	39.66	237.97	(0.47)
308	47506	REPL 100'-4"PL MAIN RET PBS	9/07/2004	0.00	2,983.84	(43.84)	2	0.0018925	11.29	67.76	(1.13)
1001	47613	REPL 100'-4"PL MAIN RET PBS	9/07/2004	204.35	4,398.82	(100.92)	2	0.0018925	18.65	99.90	(2.29)
					3,034.27	(698.93)	2	0.0018925	11.48	68.91	(15.87)

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Town	W/O	Description	Date Placed	Cost of Removal	Original Cost	Retire W/O	Months	Rate	Accum Deprec	Deprec Expense	Retire Deprec
806	47680	REPL 6'-4" 83'-2" TF STEEL MAIN RET PBS	9/07/2004	0.00	3,951.07	(19.56)	2	0.0018925	14.85	89.73	(0.44)
510	47783	REPL 400'-4" PL MAIN RET PBS/POS	9/07/2004	1,089.00	17,874.17	(489.35)	2	0.0018925	67.85	405.92	(11.11)
401	46724	REPL 1250'-4" 1800'-2" PL MAIN RET PBS/CI	9/07/2004	8,358.00	87,168.93	(455.87)	2	0.0018925	329.93	1,979.60	(10.35)
401	47276	REPL 2" PL SERVICE RET 6" PBS 310 W 49TH	10/06/2004	0.00	1,235.72	(157.04)	3	0.0021333	7.91	31.63	(4.02)
401	47310	REPL 2" SERVICE 10 DUNFORD ST	11/05/2004	0.00	1,468.19	(16.84)	2	0.0021333	6.26	37.59	(0.43)
301	47080	RELOC 2" SERVICE COURTHOUSE	5/06/2004	0.00	2,737.09	-	8	0.0021333	46.71	70.07	-
1251	47150	REPL 2" SERVICE 200 W 11TH	7/15/2004	0.00	3,813.82	(63.05)	6	0.0021333	48.81	97.63	(1.61)
401	47170	REPL 2" SERVICE 1000 E 11TH	7/15/2004	0.00	1,550.80	(1,309.91)	6	0.0021333	19.85	39.70	(3.53)
821	36815	REPL 2" SERVICE 1501 MAIN (PREMISE #306430)	9/07/2004	0.00	6,891.53	(60.84)	4	0.0021333	58.81	176.42	(1.55)
821	46998	REPL 2" SERVICE 1501 MAIN (PREMISE #306635)	9/07/2004	0.00	3,049.90	(60.55)	4	0.0021333	26.03	76.08	(1.55)
821	46999	REPL YARDLINE (90'-6") 1501 MAIN (PREMISE #306430)	9/07/2004	0.00	10,192.35	-	4	0.0021333	86.97	280.92	-
	44499	REBUILD DRS 395	10/06/2004	0.00	3,813.06	(3,491.33)	3	0.0017742	20.30	81.18	(74.33)
	46635	REPL DRS #193 78 HWY & HOLKE	5/06/2004	0.00	11,721.02	(1,145.77)	8	0.0017742	166.36	249.55	(24.39)
	47495	REPL ODORIZER WHITE MAN EAST D HWY	10/06/2004	0.00	1,180.63	(1,488.76)	3	0.0017742	6.28	25.14	(31.70)
	47934	REPL VAULT DRS#37 LEES SUMMIT RD & WOODS CHAPEL	9/07/2004	0.00	9,161.75	-	4	0.0017742	65.02	195.06	-
401	47184	CI REPL 59TH & MICHIGAN	12/31/2004	25,562.56	229,709.62	(14,179.30)	1	0.0018925	434.73	5,216.71	(322.01)
902	47491	REPL 3465'-8" PL 155'-6" TF RET PBS/PCS	12/04/2004	10,540.00	257,895.23	(12,309.16)	1	0.0018925	488.07	5,856.80	(279.54)
1001	46776	REPL 3440'-4" 83'-5" 2" PL MAIN RET PBS	12/04/2004	2,622.46	119,630.73	(6,611.02)	1	0.0018925	226.40	2,716.81	(150.14)
1271	47210	REPL 1700'-4" PL MAIN RET PBS	12/04/2004	3,250.00	52,255.45	(2,930.77)	1	0.0018925	98.89	1,186.72	(66.56)
401	46845	REPL 1850'-4" PL MAIN RET CI	12/04/2004	4,100.00	48,134.20	(1,001.15)	1	0.0018925	91.13	1,093.58	(22.74)
515	47600	REPL 600'-4" PL MAIN RET PBS	12/04/2004	2,692.80	20,866.14	(848.16)	1	0.0018925	39.49	473.92	(19.26)
507	47797	REPL 610'-4" PL MAIN RET PBS	12/04/2004	2,613.60	24,831.60	(515.00)	1	0.0018925	46.99	563.93	(11.70)
201	47537	REPL 375'-4" PL MAIN RET PBS	12/04/2004	886.35	20,026.70	(353.76)	1	0.0018925	37.90	454.81	(8.03)
305	47570	ABANDON 90'-4" PCS MAIN LEXINGTON & RR	12/31/2004	0.00	-	(308.04)	1	0.0018925	-	-	(7.00)
901	47502	REPL 6'-2" TF STEEL MAIN RET PBS	12/04/2004	0.00	171.67	(4.92)	1	0.0018925	0.32	3.90	(0.11)
401	47253	ABANDON 4" CI MAIN 53RD & MYRTLE	12/04/2004	837.97	-	(477.60)	1	0.0018925	-	-	(10.85)
801	47582	REPL 10'-2" PL MAIN RET PBS	12/04/2004	0.00	3,564.02	(7.84)	1	0.0018925	6.74	80.94	(0.18)
				127,427.97	1,977,868.72	(91,347.07)			12,536.75	44,970.52	(2,070.62)

Blanket Work Orders

040325	Encapsulation Cast Iron Joints	May-04	26,545.57			8	0.0018925	401.90	602.65	
040325	Encapsulation Cast Iron Joints	Jun-04	53,073.10			7	0.0018925	703.09	1,205.29	
040325	Encapsulation Cast Iron Joints	Jul-04	100,626.02			8	0.0018925	1,142.61	2,285.22	
040325	Encapsulation Cast Iron Joints	Aug-04	107,043.32			5	0.0018925	1,012.90	2,430.95	
040325	Encapsulation Cast Iron Joints	Sep-04	171,248.94			4	0.0018925	1,236.35	3,889.06	
040325	Encapsulation Cast Iron Joints	Oct-04	89,721.59			3	0.0018925	385.84	1,583.38	
040325	Encapsulation Cast Iron Joints	Nov-04	153,986.85			2	0.0018925	582.84	3,487.04	
040325	Encapsulation Cast Iron Joints	Dec-04	95,960.59			1	0.0018925	181.61	2,179.26	
040325	Encapsulation Cast Iron Joints	Jan-05	44,239.41			1	0.0018925	83.72	1,004.68	
040360	BWO Service Line Leak Resp Comp	May-04	35,983.44			8	0.0021333	520.07	921.16	
040361	BWO SLRP Modified Block Comp	May-04	124,572.16			8	0.0021333	1,800.45	3,189.00	
040367	BWO Material SLRP Comp	May-04	7,435.69			8	0.0021333	107.47	190.35	
040370	BWO SLRP Contractor	May-04	21,621.25			8	0.0021333	312.49	553.50	
040372	BWO SLRP Modified Block Contractor	May-04	11,831.57			8	0.0021333	302.68	1,165.06	
040377	BWO Material SLRP Contractor	May-04	59,703.71			8	0.0021333	862.90	1,528.39	
040361	BWO SLRP Modified Block Comp	May-04	(4,911.81)			8	0.0021333	(70.99)	(125.74)	
040360	BWO Service Line Leak Resp Comp	Jun-04	37,896.38			7	0.0021333	486.88	970.13	
040361	BWO SLRP Modified Block Comp	Jun-04	117,212.46			7	0.0021333	1,444.03	3,000.59	
040362	BWO SLRP Block Comp	Jun-04	407.94			7	0.0021333	5.03	10.44	
040367	BWO Material SLRP Comp	Jun-04	13,749.09			7	0.0021333	169.39	351.87	
040370	BWO SLRP Contractor	Jun-04	35,974.66			7	0.0021333	443.20	920.94	
040371	BWO SLRP Modified Block Contractor	Jun-04	20,681.87			7	0.0021333	254.80	529.45	
040372	BWO SLRP Block Contractor	Jun-04	77,409.04			7	0.0021333	953.66	1,981.64	
040377	BWO Material SLRP Contractor	Jun-04	24,599.88			7	0.0021333	303.07	629.75	
040361	BWO SLRP Modified Block Comp	Jun-04	(140.13)			7	0.0021333	(1.73)	(3.59)	

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	040360	BWO Service Line Leak Resp Comp	Jul-04		35,747.22		6	0.0021333	364.14	915.11	
	040361	BWO SLRP Modified Block Comp	Jul-04		114,260.47		6	0.0021333	1,163.91	2,925.02	
	040367	BWO Material SLRP Comp	Jul-04		4,497.67		6	0.0021333	45.82	115.14	
	040370	BWO SLRP Contractor	Jul-04		14,359.71		6	0.0021333	146.28	367.60	
	040371	BWO SLRP Modified Block Contractor	Jul-04		5,464.40		6	0.0021333	55.66	139.89	
	040372	BWO SLRP Block Contractor	Jul-04		437.95		6	0.0021333	4.46	11.21	
	040377	BWO Material SLRP Contractor	Jul-04		28,462.58		6	0.0021333	289.93	728.63	
	040361	BWO SLRP Modified Block Comp	Jul-04		(1,332.55)		6	0.0021333	(13.57)	(34.11)	
	040371	BWO SLRP Modified Block Contractor	Jul-04		(162.00)		6	0.0021333	(1.65)	(4.15)	
	040361	BWO SLRP Modified Block Comp	Aug-04		44,902.80		5	0.0021333	361.61	1,149.49	
	040370	BWO Service Line Leak Resp Comp	Aug-04		69,330.34		5	0.0021333	558.33	1,774.83	
	040361	BWO SLRP Modified Block Comp	Aug-04		1,697.21		5	0.0021333	13.87	43.45	
	040367	BWO Material SLRP Comp	Aug-04		18,438.86		5	0.0021333	132.39	420.83	
	040370	BWO SLRP Contractor	Aug-04		57,346.12		5	0.0021333	481.82	1,488.04	
	040371	BWO SLRP Modified Block Contractor	Aug-04		1,767.98		5	0.0021333	14.24	45.28	
	040372	BWO SLRP Block Contractor	Aug-04		21,799.51		5	0.0021333	175.56	558.06	
	040377	BWO Material SLRP Contractor	Aug-04		(68.85)		5	0.0021333	(0.55)	(1.76)	
	040360	BWO Service Line Leak Resp Comp	Aug-04		(1,782.53)		5	0.0021333	(14.36)	(45.63)	
	040361	BWO SLRP Modified Block Comp	Aug-04		30,696.93		4	0.0021333	181.72	785.83	
	040360	BWO Service Line Leak Resp Comp	Sep-04		74,893.94		4	0.0021333	443.36	1,917.25	
	040361	BWO SLRP Modified Block Comp	Sep-04		26,300.60		4	0.0021333	155.70	673.28	
	040367	BWO Material SLRP Comp	Sep-04		8,305.29		4	0.0021333	49.17	212.61	
	040370	BWO SLRP Contractor	Sep-04		111,936.15		4	0.0021333	682.65	2,865.52	
	040371	BWO SLRP Modified Block Contractor	Sep-04		1,613.78		4	0.0021333	9.55	41.31	
	040377	BWO Material SLRP Contractor	Sep-04		(1,645.18)		4	0.0021333	(9.74)	(42.12)	
	040361	BWO SLRP Modified Block Comp	Sep-04		80,059.92		3	0.0021333	384.38	1,537.51	
	040360	BWO Service Line Leak Resp Comp	Oct-04		110,852.36		3	0.0021333	709.32	2,837.26	
	040361	BWO SLRP Modified Block Comp	Oct-04		7,631.14		3	0.0021333	48.84	195.35	
	040367	BWO Material SLRP Comp	Oct-04		3,971.91		3	0.0021333	25.42	101.88	
	040370	BWO SLRP Contractor	Oct-04		56,051.01		3	0.0021333	358.72	1,434.88	
	040371	BWO SLRP Modified Block Contractor	Oct-04		10,302.82		3	0.0021333	85.94	263.75	
	040372	BWO SLRP Block Contractor	Oct-04		18,066.75		3	0.0021333	115.63	462.50	
	040377	BWO Material SLRP Contractor	Oct-04		542.85		3	0.0021333	3.47	13.90	
	050361	BWO Material SLRP Contractor	Oct-04		(32.40)		3	0.0021333	(0.21)	(0.93)	
	040361	BWO SLRP Modified Block Comp	Oct-04		(4,066.10)		3	0.0021333	(26.02)	(104.09)	
	040372	BWO SLRP Block Contractor	Oct-04		50,007.56		2	0.0021333	213.36	1,280.17	
	040360	BWO Service Line Leak Resp Comp	Nov-04		86,943.73		2	0.0021333	370.95	2,225.72	
	040361	BWO SLRP Modified Block Comp	Nov-04		11,485.85		2	0.0021333	49.01	294.03	
	040367	BWO Material SLRP Comp	Nov-04		14,071.52		2	0.0021333	60.04	360.23	
	040370	BWO SLRP Contractor	Nov-04		73,787.77		2	0.0021333	314.82	1,888.94	
	040371	BWO SLRP Modified Block Contractor	Nov-04		20,620.32		2	0.0021333	87.98	527.87	
	040372	BWO SLRP Block Contractor	Nov-04		20,217.01		2	0.0021333	66.26	517.56	
	040377	BWO Material SLRP Contractor	Nov-04		84,875.38		1	0.0021333	181.06	2,172.78	
	040360	BWO Service Line Leak Resp Comp	Dec-04		118,964.70		1	0.0021333	253.79	3,045.45	
	040361	BWO SLRP Modified Block Comp	Dec-04		(1,461.98)		1	0.0021333	(3.12)	(37.43)	
	040367	BWO SLRP Modified Block Comp	Dec-04		7,716.23		1	0.0021333	16.46	197.53	
	040370	BWO SLRP Contractor	Dec-04		16,540.52		1	0.0021333	35.29	423.43	
	040371	BWO SLRP Modified Block Contractor	Dec-04		58,726.96		1	0.0021333	125.28	1,503.39	
	040372	BWO SLRP Block Contractor	Dec-04		31,103.14		1	0.0021333	66.35	796.23	
	040377	BWO Material SLRP Contractor	Dec-04		(105.85)		1	0.0021333	(0.23)	(2.71)	
	050360	BWO Service Line Leak Resp Comp	Dec-04		150,625.08		1	0.0021333	321.33	3,855.94	
	050361	BWO SLRP Modified Block Comp	Dec-04		1,804.41		1	0.0021333	3.85	46.13	
	050371	BWO SLRP Modified Block Contractor	Dec-04		2,500.27		1	0.0021333	5.33	64.01	
	040360	BWO Service Line Leak Resp Comp	2004	2,464.25					362.11	4,345.28	
	040360	BWO Service Line Leak Resp Comp	2004	3,187.70							
	040360	BWO Service Line Leak Resp Comp	2004	4,160.39							

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Town	WO	Description	Date Placed in Service	Cost of Removal	Original Cost	Retire W/O	Months	Rate	Accum Deprec	Deprec Expense	Retire Deprec
	040360	BWO Service Line Leak Resp Comp	2004	5,056.32							
	040360	BWO Service Line Leak Resp Comp	2004	2,371.76							
	040360	BWO Service Line Leak Resp Comp	2004	7,933.64							
	040360	BWO Service Line Leak Resp Comp	2004	1,702.13							
	040361	BWO SLRP Modified Block Comp	2004	36,782.96							
	040361	BWO SLRP Modified Block Comp	2004	45,332.13							
	040361	BWO SLRP Modified Block Comp	2004	29,266.50							
	040361	BWO SLRP Modified Block Comp	2004	43,179.28							
	040361	BWO SLRP Modified Block Comp	2004	41,817.30							
	040361	BWO SLRP Modified Block Comp	2004	54,779.64							
	040361	BWO SLRP Modified Block Comp	2004	33,909.64							
	040370	BWO SLRP Contractor	2004	175.00							
	040370	BWO SLRP Contractor	2004	700.00							
	040370	BWO SLRP Contractor	2004	350.00							
	040370	BWO SLRP Contractor	2004	519.75							
	040371	BWO SLRP Modified Block Contractor	2004	1,931.24							
	040371	BWO SLRP Modified Block Contractor	2004	13,900.00							
	040371	BWO SLRP Modified Block Contractor	2004	23,350.00							
	040371	BWO SLRP Modified Block Contractor	2004	12,643.60							
	040371	BWO SLRP Modified Block Contractor	2004	9,525.00							
	040371	BWO SLRP Modified Block Contractor	2004	18,825.00							
	040371	BWO SLRP Modified Block Contractor	2004	1,157.43							
	040372	BWO SLRP Block Contractor	2004	1,050.00							
	040372	BWO SLRP Block Contractor	2004	1,000.00							
	040372	BWO SLRP Block Contractor	2004	3,425.00							
	040360	BWO Service Line Leak Resp Comp	2004	4,134.22							
	040361	BWO SLRP Modified Block Comp	2004	52,475.87							
	040370	BWO SLRP Contractor	2004	175.00							
	040371	BWO SLRP Modified Block Contractor	2004	6,350.00							
	040372	BWO SLRP Block Contractor	2004	1,325.00							
	050371	BWO SLRP Modified Block Contractor	2004	3,150.00							
9	380067	BWO SLRP Modified Block	1960			(63.05)	8	0.0018925			(1.43)
4	107306	BWO SLRP Modified Block	1946			(14.78)	8	0.0018925			(0.34)
12	453419	BWO SLRP Modified Block	1951			(23.39)	8	0.0018925			(0.53)
12	453459	BWO SLRP Modified Block	1951			(23.39)	8	0.0018925			(0.53)
12	453560	BWO SLRP Modified Block	1951			(23.39)	8	0.0018925			(0.53)
12	453552	BWO SLRP Modified Block	1967			(58.42)	8	0.0018925			(1.33)
12	453447	BWO SLRP Modified Block	1973			(215.90)	8	0.0018925			(4.90)
12	453451	BWO SLRP Modified Block	1973			(63.05)	8	0.0018925			(1.43)
12	453447	BWO SLRP Modified Block	1960			(63.05)	8	0.0018925			(1.43)
12	469712	BWO SLRP Modified Block	1960			(51.23)	8	0.0018925			(1.16)
4	123647	BWO SLRP Modified Block	1929			(65.34)	8	0.0018925			(1.48)
4	188924	BWO SLRP Modified Block	1965			(71.67)	8	0.0018925			(1.83)
8	306993	BWO Service Line Leak Responsive Comp	1972			(37.28)	8	0.0018925			(0.85)
4	203133	BWO SLRP Modified Block	1925			(37.28)	8	0.0018925			(0.85)
4	203134	BWO SLRP Modified Block	1925			(65.34)	8	0.0018925			(1.48)
4	174369	BWO SLRP Modified Block	1960			(63.05)	8	0.0018925			(1.43)
4	115175	BWO SLRP Modified Block	1960			(51.23)	8	0.0018925			(1.16)
4	122653	BWO SLRP Modified Block	1929			(79.75)	8	0.0018925			(1.81)
8	307406	BWO SLRP Modified Block	1971			(215.90)	8	0.0018925			(4.90)
12	263631	BWO SLRP Modified Block	1973			(369.31)	8	0.0018925			(8.39)
8	307428	BWO SLRP Modified Block	1985			(18.88)	8	0.0018925			(0.43)
4	179157	BWO SLRP Modified Block	1950			(24.25)	8	0.0018925			(0.55)
4	179158	BWO SLRP Modified Block	1955			(17.19)	8	0.0018925			(0.39)
4	88514	BWO SLRP Modified Block	1917			(51.23)	8	0.0018925			(1.16)
4	178818	BWO SLRP Modified Block	1929			(11.26)	8	0.0018925			(0.26)
4	116471	BWO SLRP Modified Block	1944			(65.73)	8	0.0018925			(1.49)
12	283362	BWO SLRP Modified Block	1963								

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Town	WO	Description	Date Placed In Service	Cost of Removal	Original Cost	Retire W/O	Months	Rate	Accum Deprec	Deprec Expense	Retire Deprec
4	181896	BWO SLRP Modified Block	1964			(72.01)	8	0.0018925			(1.64)
4	134319	BWO SLRP Modified Block	1947			(15.76)	8	0.0018925			(0.38)
4	135789	BWO SLRP Modified Block	1957			(35.49)	8	0.0018925			(0.81)
4	134302	BWO SLRP Modified Block	1951			(23.39)	8	0.0018925			(0.53)
4	90822	BWO SLRP Modified Block	1904			(17.19)	8	0.0018925			(0.39)
4	165054	BWO SLRP Modified Block	1951			(23.39)	8	0.0018925			(0.53)
4	134395	BWO SLRP Modified Block	1920			(17.19)	7	0.0018925			(0.39)
4	134339	BWO SLRP Modified Block	1960			(63.05)	7	0.0018925			(1.43)
4	155943	BWO SLRP Modified Block	1911			(17.19)	7	0.0018925			(0.39)
4	155895	BWO SLRP Modified Block	1902			(17.19)	7	0.0018925			(0.39)
4	123698	BWO SLRP Modified Block	1922			(17.19)	7	0.0018925			(0.39)
4	136388	BWO SLRP Modified Block	1954			(21.80)	7	0.0018925			(0.50)
5	237491	BWO SLRP Modified Block	1960			(63.05)	7	0.0018925			(1.43)
4	911116	BWO SLRP Modified Block	1968			(230.34)	7	0.0018925			(5.23)
4	136418	BWO SLRP Modified Block	1970			(65.34)	7	0.0018925			(1.48)
12	478077	BWO SLRP Modified Block	1965			(18.88)	7	0.0018925			(0.43)
4	174232	BWO SLRP Modified Block	1950			(844.43)	7	0.0018925			(19.18)
12	267366	BWO SLRP Modified Block	1962			(680.71)	7	0.0018925			(15.46)
12	267336	BWO SLRP Modified Block	1966			(52.05)	7	0.0018925			(1.18)
4	203827	BWO SLRP Modified Block	1927			(40.99)	7	0.0018925			(0.93)
4	203132	BWO SLRP Modified Block	1960			(63.05)	7	0.0018925			(1.43)
4	123462	BWO SLRP Modified Block	1959			(42.33)	7	0.0018925			(0.96)
4	203101	BWO SLRP Modified Block	1959			(39.33)	7	0.0018925			(0.89)
4	92841	BWO SLRP Modified Block	1926			(17.19)	7	0.0018925			(0.39)
4	91348	BWO SLRP Modified Block - Contractor	1909			(17.19)	7	0.0018925			(0.39)
4	91007	BWO SLRP Modified Block - Contractor	1912			(17.19)	7	0.0018925			(0.39)
4	134810	BWO SLRP Modified Block - Contractor	1913			(24.04)	7	0.0018925			(0.55)
4	165318	BWO SLRP Modified Block - Contractor	1953			(58.42)	7	0.0018925			(1.33)
4	149242	BWO SLRP Modified Block - Contractor	1987			(70.35)	7	0.0018925			(1.60)
4	125661	BWO SLRP Modified Block - Contractor	1932			(21.80)	7	0.0018925			(0.50)
4	122212	BWO SLRP Modified Block - Contractor	1954			(9.35)	6	0.0018925			(0.21)
4	107253	BWO SLRP Modified Block - Contractor	1943			(22.97)	6	0.0018925			(0.52)
4	178279	BWO SLRP Modified Block - Contractor	1952			(42.33)	6	0.0018925			(0.96)
4	112682	BWO SLRP Modified Block - Contractor	1959			(63.05)	6	0.0018925			(1.43)
4	177973	BWO SLRP Modified Block - Contractor	1960			(17.19)	6	0.0018925			(0.39)
4	156930	BWO SLRP Modified Block - Contractor	1907			(54.07)	6	0.0018925			(1.23)
4	106933	BWO SLRP Modified Block - Contractor	1923			(21.80)	6	0.0018925			(0.50)
4	118083	BWO SLRP Modified Block	1964			(63.05)	6	0.0018925			(1.43)
4	103878	BWO SLRP Modified Block - Contractor	1960			(63.05)	6	0.0018925			(1.43)
4	84202	BWO SLRP Modified Block - Contractor	1960			(39.33)	6	0.0018925			(0.89)
4	208774	BWO SLRP Modified Block - Contractor	1926			(65.34)	6	0.0018925			(1.48)
4	90943	BWO SLRP Modified Block - Contractor	1965			(23.39)	6	0.0018925			(0.53)
4	190500	BWO SLRP Modified Block - Contractor	1951			(62.13)	6	0.0018925			(1.41)
4	170545	BWO SLRP Modified Block - Contractor	1985			(17.19)	6	0.0018925			(0.39)
4	112296	BWO SLRP Modified Block	1900			(339.01)	6	0.0018925			(7.70)
4	2008900	BWO SLRP Modified Block	1974			(696.20)	6	0.0018925			(15.79)
4	185434	BWO SLRP Modified Block	1960			(63.05)	6	0.0018925			(1.43)
4	214454	BWO SLRP Modified Block - Contractor	1960			(17.19)	6	0.0018925			(0.39)
4	202875	BWO SLRP Modified Block - Contractor	1921			(40.99)	6	0.0018925			(0.93)
4	203129	BWO SLRP Modified Block - Contractor	1927			(263.31)	6	0.0018925			(5.98)
4	123429	BWO SLRP Modified Block - Contractor	1973			(339.01)	6	0.0018925			(7.70)
4	111791	BWO SLRP Modified Block - Contractor	1974			(17.19)	6	0.0018925			(0.39)
4	203007	BWO SLRP Modified Block - Contractor	1919			(18.88)	6	0.0018925			(0.43)
4	174147	BWO SLRP Modified Block - Contractor	1910			(63.05)	6	0.0018925			(1.43)
4	198664	BWO SLRP Modified Block - Contractor	1950			(728.40)	6	0.0018925			(16.54)
4	210804	BWO SLRP Modified Block - Contractor	1960								
4	148895	BWO SLRP Modified Block - Contractor	1983								

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Town	WO	Description	Date Placed In Service	Cost of Removal	Original Cost	Retire W/O	Months	Rate	Accum Deprec	Deprec Expense	Retire Deprec
8	308015	BWO Service Line Leak Responsive Comp	1973			(102.63)	6	0.0018925			(2.33)
4	123460	BWO SLRP Modified Block - Contractor	1952			(22.97)	6	0.0018925			(0.52)
4	123466	BWO SLRP Modified Block - Contractor	1952			(22.97)	6	0.0018925			(0.52)
4	123858	BWO SLRP Modified Block - Contractor	1954			(21.80)	6	0.0018925			(0.50)
4	124400	BWO SLRP Modified Block - Contractor	1955			(24.25)	6	0.0018925			(0.55)
4	87238	BWO SLRP Modified Block - Contractor	1961			(54.69)	6	0.0018925			(1.24)
4	123943	BWO SLRP Modified Block - Contractor	1968			(68.19)	6	0.0018925			(1.55)
4	107527	BWO SLRP Modified Block - Contractor	1958			(31.60)	6	0.0018925			(0.72)
4	2003917	BWO SLRP Modified Block - Contractor	1960			(63.05)	6	0.0018925			(1.43)
4	123473	BWO SLRP Modified Block - Contractor	1968			(68.19)	6	0.0018925			(1.55)
4	113148	BWO SLRP Modified Block	1971			(211.77)	6	0.0018925			(4.81)
8	308553	BWO SLRP Modified Block	1962			(64.24)	6	0.0018925			(1.46)
8	308555	BWO SLRP Modified Block	1964			(72.01)	6	0.0018925			(1.64)
4	90663	BWO SLRP Modified Block	1966			(52.05)	6	0.0018925			(1.18)
4	179020	BWO SLRP Modified Block - Contractor	1925			(37.26)	6	0.0018925			(0.85)
4	203115	BWO SLRP Modified Block	1928			(41.09)	6	0.0018925			(0.93)
4	119979	BWO SLRP Modified Block - Contractor	1953			(24.04)	6	0.0018925			(0.55)
4	209303	BWO SLRP Modified Block - Contractor	1958			(33.01)	6	0.0018925			(0.75)
4	179057	BWO SLRP Modified Block - Contractor	1989			(570.23)	6	0.0018925			(12.95)
4	179041	BWO SLRP Modified Block - Contractor	1947			(15.76)	6	0.0018925			(0.36)
4	135493	BWO SLRP Modified Block - Contractor	1953			(24.04)	6	0.0018925			(0.55)
4	133060	BWO SLRP Modified Block - Contractor	1911			(17.19)	6	0.0018925			(0.39)
3	52557	BWO SLRP Modified Block	1960			(63.05)	6	0.0018925			(1.43)
4	90732	BWO SLRP Modified Block - Contractor	1905			(17.19)	6	0.0018925			(0.39)
4	163896	BWO SLRP Modified Block - Contractor	1916			(17.19)	6	0.0018925			(0.39)
4	91319	BWO SLRP Modified Block - Contractor	1940			(17.19)	6	0.0018925			(0.39)
4	130952	BWO SLRP Modified Block - Contractor	1948			(9.72)	6	0.0018925			(0.22)
4	90558	BWO SLRP Modified Block - Contractor	1955			(20.61)	6	0.0018925			(0.47)
4	298722	BWO SLRP Modified Block - Contractor	1982			(455.50)	6	0.0018925			(10.34)
8	92734	BWO SLRP Modified Block - Contractor	1907			(17.19)	5	0.0018925			(0.39)
4	91678	BWO SLRP Modified Block - Contractor	1910			(17.19)	5	0.0018925			(0.39)
4	85655	BWO SLRP Modified Block - Contractor	1954			(21.80)	5	0.0018925			(0.50)
4	118224	BWO SLRP Modified Block - Contractor	1954			(21.80)	5	0.0018925			(0.50)
4	86479	BWO SLRP Modified Block - Contractor	1961			(54.69)	5	0.0018925			(1.24)
4	212123	BWO SLRP Modified Block - Contractor	1907			(17.19)	5	0.0018925			(0.39)
4	213436	BWO SLRP Modified Block - Contractor	1911			(17.19)	5	0.0018925			(0.39)
4	203126	BWO SLRP Modified Block	1928			(39.33)	5	0.0018925			(0.89)
4	75020	BWO SLRP Modified Block - Contractor	1963			(65.73)	5	0.0018925			(1.49)
4	85240	BWO SLRP Modified Block - Contractor	1965			(65.34)	5	0.0018925			(1.48)
4	138727	BWO SLRP Modified Block	1960			(63.05)	5	0.0018925			(1.43)
4	85061	BWO SLRP Modified Block - Contractor	1915			(17.19)	5	0.0018925			(0.39)
4	132992	BWO SLRP Modified Block - Contractor	1963			(65.73)	5	0.0018925			(1.49)
4	137998	BWO SLRP Modified Block - Contractor	1964			(72.01)	5	0.0018925			(1.64)
4	105355	BWO SLRP Modified Block - Contractor	1919			(17.19)	5	0.0018925			(0.39)
4	90602	BWO SLRP Modified Block - Contractor	1926			(39.33)	5	0.0018925			(0.89)
4	91601	BWO SLRP Modified Block - Contractor	1968			(68.19)	5	0.0018925			(1.55)
12	449424	BWO SLRP Modified Block	1996			(689.63)	5	0.0018925			(15.66)
4	122951	BWO SLRP Modified Block	1922			(17.19)	5	0.0018925			(0.39)
4	165930	BWO SLRP Modified Block	1971			(211.77)	5	0.0018925			(4.81)
4	140815	BWO SLRP Modified Block - Contractor	1916			(17.19)	5	0.0018925			(0.39)
4	116392	BWO Service Line Leak Responsive Comp	1928			(41.09)	5	0.0018925			(0.93)
4	115671	BWO SLRP Modified Block	1937			(50.10)	5	0.0018925			(1.14)
4	202063	BWO SLRP Modified Block	1938			(67.27)	5	0.0018925			(1.53)
4	116301	BWO SLRP Modified Block - Contractor	1939			(28.43)	5	0.0018925			(0.65)
4	174441	BWO SLRP Modified Block - Contractor	1964			(72.01)	5	0.0018925			(1.64)
4	211965	BWO SLRP Modified Block - Contractor	1903			(17.19)	5	0.0018925			(0.39)
4	174820	BWO SLRP Modified Block	1912			(17.19)	5	0.0018925			(0.39)

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Town	WO	Description	Date Placed In Service	Cost of Removal	Original Cost	Retire W/O	Months	Rate	Accum Deprec	Deprec Expense	Retire Deprec
4	134071	BWO SLRP Modified Block - Contractor	1914				5	0.0018925			(0.39)
4	149612	BWO SLRP Modified Block	1925			(37.28)	5	0.0018925			(0.85)
4	136605	BWO SLRP Modified Block - Contractor	1951			(23.39)	5	0.0018925			(0.53)
4	85827	BWO SLRP Modified Block - Contractor	1980			(63.05)	5	0.0018925			(1.43)
4	90731	BWO SLRP Modified Block - Contractor	1905			(17.19)	5	0.0018925			(0.39)
4	210825	BWO SLRP Modified Block	1964			(72.01)	5	0.0018925			(1.64)
4	211203	BWO SLRP Modified Block	1965			(65.34)	5	0.0018925			(1.48)
4	211256	BWO SLRP Modified Block	1903			(17.19)	5	0.0018925			(0.39)
4	173942	BWO SLRP Modified Block - Contractor	1906			(17.19)	5	0.0018925			(0.39)
4	141847	BWO SLRP Modified Block	1913			(39.33)	5	0.0018925			(0.89)
4	149402	BWO SLRP Modified Block	1926			(76.28)	5	0.0018925			(1.73)
4	124276	BWO SLRP Modified Block - Contractor	1930			(33.01)	5	0.0018925			(0.75)
4	204915	BWO SLRP Modified Block	1958			(606.31)	5	0.0018925			(13.77)
4	92769	BWO SLRP Modified Block	1984			(211.77)	5	0.0018925			(4.81)
4	113079	BWO SLRP Modified Block	1911			(17.19)	5	0.0018925			(0.39)
4	180385	BWO SLRP Modified Block - Contractor	1922			(17.19)	5	0.0018925			(0.39)
4	97356	BWO SLRP Modified Block - Contractor	1965			(65.34)	5	0.0018925			(1.48)
4	123158	BWO SLRP Modified Block - Contractor	1968			(68.19)	5	0.0018925			(1.55)
4	142410	BWO SLRP Modified Block - Contractor	1968			(63.05)	5	0.0018925			(1.43)
4	174247	BWO SLRP Modified Block - Contractor	1960			(76.28)	5	0.0018925			(1.73)
4	115876	BWO SLRP Modified Block	1930			(230.34)	5	0.0018925			(5.23)
4	109944	BWO SLRP Modified Block	1970			(63.05)	5	0.0018925			(1.43)
4	103718	BWO SLRP Modified Block	1960			(63.05)	5	0.0018925			(1.43)
12	262119	BWO SLRP Modified Block	1980			(63.05)	5	0.0018925			(0.39)
4	172452	BWO SLRP Modified Block	1922			(17.19)	5	0.0018925			(0.39)
4	163675	BWO SLRP Modified Block	1956			(31.80)	5	0.0018925			(0.72)
4	86350	BWO SLRP Modified Block	1907			(17.19)	5	0.0018925			(0.39)
12	278949	BWO SLRP Modified Block	1993			(356.01)	5	0.0018925			(8.13)
4	129402	BWO SLRP Modified Block - Contractor	1906			(17.19)	5	0.0018925			(0.39)
4	211887	BWO SLRP Modified Block	1967			(58.42)	5	0.0018925			(1.33)
8	286844	BWO SLRP Modified Block	1959			(42.33)	5	0.0018925			(0.96)
4	80524	BWO SLRP Modified Block	1963			(65.73)	5	0.0018925			(1.49)
4	155174	BWO SLRP Modified Block	1939			(28.43)	4	0.0018925			(0.65)
4	203310	BWO Service Line Leak Responsive Comp	1985			(65.34)	4	0.0018925			(1.49)
4	116432	BWO Service Line Leak Responsive Comp	1985			(524.06)	4	0.0018925			(11.90)
6	251083	BWO SLRP Modified Block	1971			(137.62)	4	0.0018925			(3.13)
4	174468	BWO SLRP Modified Block - Contractor	1915			(17.19)	4	0.0018925			(0.39)
4	154308	BWO SLRP Modified Block - Contractor	1904			(68.19)	4	0.0018925			(0.39)
4	205507	BWO SLRP Modified Block	1968			(63.05)	4	0.0018925			(1.55)
4	134798	BWO SLRP Modified Block - Contractor	1960			(68.19)	4	0.0018925			(1.43)
4	177746	BWO Service Line Leak Responsive Comp	1968			(68.19)	4	0.0018925			(1.55)
4	213484	BWO SLRP Modified Block - Contractor	1951			(23.39)	4	0.0018925			(0.53)
4	155248	BWO SLRP Modified Block - Contractor	1907			(17.19)	4	0.0018925			(0.39)
4	154325	BWO SLRP Modified Block - Contractor	1910			(63.05)	4	0.0018925			(0.39)
4	103918	BWO SLRP Modified Block - Contractor	1960			(63.05)	4	0.0018925			(1.43)
4	116381	BWO SLRP Modified Block	1923			(64.07)	4	0.0018925			(1.23)
4	135304	BWO SLRP Modified Block - Contractor	1960			(63.05)	4	0.0018925			(1.43)
4	134374	BWO SLRP Modified Block - Contractor	1960			(63.05)	4	0.0018925			(1.43)
4	135861	BWO SLRP Modified Block - Contractor	1960			(63.05)	4	0.0018925			(0.39)
4	174832	BWO SLRP Modified Block - Contractor	1912			(17.19)	4	0.0018925			(1.18)
4	212584	BWO SLRP Modified Block - Contractor	1966			(62.05)	4	0.0018925			(1.57)
4	203844	BWO SLRP Modified Block - Contractor	1959			(69.06)	4	0.0018925			(1.43)
4	211650	BWO SLRP Modified Block - Contractor	1960			(63.05)	4	0.0018925			(1.43)
4	174220	BWO SLRP Modified Block - Contractor	1960			(63.05)	4	0.0018925			(1.43)
4	205255	BWO SLRP Modified Block - Contractor	1960			(63.05)	4	0.0018925			(0.39)
4	85736	BWO SLRP Modified Block - Contractor	1906			(17.19)	4	0.0018925			(0.39)
4	157095	BWO SLRP Modified Block - Contractor	1909			(17.19)	4	0.0018925			(0.39)

Missouri Gas Energy
Eligible ISRS Plant additions and Retirements
May 1, 2004 - December 31, 2004

Town	WO	Description	Date Placed In Service	Cost of Removal	Original Cost	Retire W/O	Months	Rate	Accum Deprec	Deprec Expense	Retire Deprec
4	109949	BWO SLRP Modified Block	1966			(52.05)	4	0.0018925			(1.18)
4	91357	BWO SLRP Modified Block	1931			(51.20)	4	0.0018925			(1.16)
4	113740	BWO SLRP Modified Block	1952			(22.97)	4	0.0018925			(0.52)
4	148473	BWO SLRP Modified Block - Contractor	1980			(63.05)	4	0.0018925			(1.43)
4	213525	BWO SLRP Modified Block - Contractor	1915			(17.19)	4	0.0018925			(0.39)
4	196656	BWO SLRP Modified Block - Contractor	1925			(37.28)	4	0.0018925			(0.85)
4	92783	BWO SLRP Modified Block - Contractor	1926			(39.33)	4	0.0018925			(0.89)
4	92914	BWO SLRP Modified Block - Contractor	1967			(58.42)	4	0.0018925			(1.33)
4	129072	BWO SLRP Modified Block - Contractor	1926			(39.33)	4	0.0018925			(0.89)
4	129055	BWO SLRP Modified Block - Contractor	1928			(41.09)	4	0.0018925			(0.93)
4	174329	BWO SLRP Modified Block	1964			(72.01)	4	0.0018925			(1.54)
4	123282	BWO SLRP Modified Block - Contractor	1970			(230.34)	4	0.0018925			(5.23)
4	122948	BWO SLRP Modified Block - Contractor	1960			(63.05)	4	0.0018925			(1.43)
4	113906	BWO SLRP Modified Block - Contractor	1960			(63.05)	4	0.0018925			(1.43)
4	124356	BWO SLRP Modified Block - Contractor	1960			(63.05)	4	0.0018925			(1.43)
4	125408	BWO SLRP Modified Block - Contractor	1960			(63.05)	4	0.0018925			(1.43)
4	178813	BWO SLRP Modified Block - Contractor	1960			(63.05)	4	0.0018925			(1.43)
4	213543	BWO SLRP Modified Block - Contractor	1912			(17.19)	4	0.0018925			(0.39)
4	117621	BWO SLRP Modified Block - Contractor	1962			(64.24)	4	0.0018925			(1.46)
4	148350	BWO SLRP Modified Block - Contractor	1960			(63.05)	4	0.0018925			(1.43)
4	133731	BWO SLRP Modified Block - Contractor	1960			(63.05)	4	0.0018925			(1.43)
4	133675	BWO SLRP Modified Block - Contractor	1960			(63.05)	4	0.0018925			(1.43)
4	135343	BWO SLRP Modified Block - Contractor	1960			(63.05)	4	0.0018925			(1.43)
4	163306	BWO SLRP Modified Block - Contractor	1922			(17.19)	4	0.0018925			(0.39)
4	91772	BWO SLRP Modified Block - Contractor	1966			(52.05)	4	0.0018925			(1.18)
4	103725	BWO SLRP Modified Block - Contractor	1969			(99.06)	4	0.0018925			(1.57)
4	149212	BWO SLRP Modified Block	1924			(33.10)	3	0.0018925			(0.75)
4	199210	BWO SLRP Modified Block - Contractor	1936			(59.11)	3	0.0018925			(1.34)
4	203631	BWO SLRP Modified Block	1966			(52.05)	3	0.0018925			(1.18)
4	203633	BWO SLRP Modified Block	1966			(52.05)	3	0.0018925			(1.18)
4	203633	BWO SLRP Modified Block	1966			(52.05)	3	0.0018925			(1.18)
4	203628	BWO SLRP Modified Block - Contractor	1966			(17.19)	3	0.0018925			(0.39)
4	148126	BWO SLRP Modified Block	1902			(17.19)	3	0.0018925			(0.39)
4	155878	BWO SLRP Modified Block - Contractor	1917			(17.19)	3	0.0018925			(0.39)
4	130360	BWO SLRP Modified Block - Contractor	1944			(11.26)	3	0.0018925			(0.26)
4	96592	BWO SLRP Modified Block	1960			(63.05)	3	0.0018925			(1.43)
4	86333	BWO SLRP Modified Block	2002			(1265.00)	3	0.0018925			(28.73)
4	204972	BWO SLRP Modified Block	1915			(17.19)	3	0.0018925			(0.39)
4	180911	BWO SLRP Modified Block - Contractor	1923			(54.07)	3	0.0018925			(1.23)
4	17562	BWO SLRP Modified Block - Contractor	1930			(76.28)	3	0.0018925			(1.73)
4	92950	BWO SLRP Modified Block - Contractor	1944			(11.26)	3	0.0018925			(0.26)
4	96597	BWO SLRP Modified Block	1944			(11.26)	3	0.0018925			(0.26)
4	96600	BWO SLRP Modified Block	1944			(18.88)	3	0.0018925			(0.43)
4	129124	BWO SLRP Modified Block	1960			(99.06)	3	0.0018925			(1.57)
4	92768	BWO SLRP Modified Block - Contractor	1969			(17.19)	3	0.0018925			(0.39)
4	84761	BWO SLRP Modified Block - Contractor	1922			(51.20)	3	0.0018925			(1.16)
4	204535	BWO SLRP Modified Block - Contractor	1931			(52.05)	3	0.0018925			(1.18)
9	345952	BWO SLRP Modified Block	1966			(10.56)	3	0.0018925			(0.24)
4	176838	BWO SLRP Modified Block - Contractor	1942			(54.59)	3	0.0018925			(1.24)
4	215088	BWO SLRP Modified Block	1961			(64.24)	3	0.0018925			(1.46)
4	115841	BWO SLRP Modified Block - Contractor	1962			(79.75)	3	0.0018925			(1.81)
8	309421	BWO SLRP Modified Block	1971			(63.05)	3	0.0018925			(1.43)
8	292677	BWO SLRP Modified Block	1960			(63.05)	3	0.0018925			(1.43)
8	95999	BWO SLRP Modified Block - Contractor	1964			(72.01)	3	0.0018925			(1.64)
4	95993	BWO SLRP Modified Block - Contractor	1969			(69.06)	3	0.0018925			(1.57)
4	134006	BWO SLRP Modified Block	1912			(17.19)	3	0.0018925			(0.39)
4	157224	BWO SLRP Modified Block	1971			(211.77)	3	0.0018925			(4.81)

Missouri Gas Energy
Eligible ISRS Plant additions and Retirements
May 1, 2004 - December 31, 2004

Town	WO	Description	Date Placed In Service	Cost of Removal	Original Cost	Retire W/O	Months	Rate	Accum Deprec	Deprec Expense	Retire Deprec
4	91091	BWO SLRP Modified Block - Contractor	1907			(17.19)	3	0.0018925			(0.39)
4	85079	BWO SLRP Modified Block - Contractor	1911			(17.19)	3	0.0018925			(0.39)
4	104947	BWO SLRP Modified Block - Contractor	1962			(64.24)	3	0.0018925			(1.46)
4	52548	BWO SLRP Modified Block	1975			(165.18)	3	0.0018925			(3.75)
3	104847	BWO SLRP Modified Block - Contractor	1960			(63.05)	3	0.0018925			(1.43)
4	91126	BWO SLRP Modified Block - Contractor	1980			(63.05)	3	0.0018925			(1.43)
4	181888	BWO SLRP Modified Block - Contractor	1922			(37.28)	3	0.0018925			(0.85)
4	178448	BWO SLRP Modified Block - Contractor	1925			(50.10)	3	0.0018925			(1.14)
4	135488	BWO SLRP Modified Block - Contractor	1937			(11.26)	3	0.0018925			(0.26)
4	136121	BWO SLRP Modified Block - Contractor	1944			(11.26)	3	0.0018925			(0.26)
4	136124	BWO SLRP Modified Block - Contractor	1944			(11.26)	3	0.0018925			(0.26)
4	135125	BWO SLRP Modified Block - Contractor	1907			(17.19)	2	0.0018925			(0.39)
4	91335	BWO SLRP Modified Block	1907			(17.19)	2	0.0018925			(0.39)
4	105079	BWO SLRP Modified Block - Contractor	1907			(17.19)	2	0.0018925			(0.39)
4	91920	BWO SLRP Modified Block - Contractor	1908			(17.19)	2	0.0018925			(0.39)
4	86308	BWO SLRP Modified Block - Contractor	1909			(54.07)	2	0.0018925			(1.23)
4	91756	BWO SLRP Modified Block - Contractor	1923			(41.06)	2	0.0018925			(0.93)
4	92004	BWO SLRP Modified Block - Contractor	1923			(227.61)	2	0.0018925			(5.17)
4	56373	BWO SLRP Modified Block	1978			(17.19)	2	0.0018925			(0.39)
3	134771	BWO SLRP Modified Block - Contractor	1910			(54.07)	2	0.0018925			(1.23)
4	91680	BWO SLRP Modified Block - Contractor	1923			(39.33)	2	0.0018925			(0.89)
4	134437	BWO SLRP Modified Block - Contractor	1926			(17.19)	2	0.0018925			(0.39)
4	92580	BWO SLRP Modified Block - Contractor	1909			(17.19)	2	0.0018925			(0.39)
4	181954	BWO SLRP Modified Block - Contractor	1922			(14.78)	2	0.0018925			(0.34)
4	135438	BWO SLRP Modified Block - Contractor	1946			(24.25)	2	0.0018925			(0.55)
4	135801	BWO SLRP Modified Block - Contractor	1955			(65.34)	2	0.0018925			(1.48)
4	135416	BWO SLRP Modified Block - Contractor	1965			(230.34)	2	0.0018925			(5.23)
4	92262	BWO SLRP Modified Block	1970			(17.19)	2	0.0018925			(0.39)
4	84057	BWO SLRP Modified Block - Contractor	1906			(17.19)	2	0.0018925			(0.39)
4	85263	BWO SLRP Modified Block - Contractor	1922			(28.43)	2	0.0018925			(0.65)
4	165796	BWO SLRP Modified Block - Contractor	1939			(17.19)	2	0.0018925			(0.39)
4	182219	BWO SLRP Modified Block - Contractor	1909			(54.69)	2	0.0018925			(1.24)
4	84741	BWO SLRP Modified Block - Contractor	1961			(65.34)	2	0.0018925			(1.48)
4	1188362	BWO SLRP Modified Block - Contractor	1965			(450.86)	2	0.0018925			(10.24)
4	98222	BWO SLRP Modified Block - Contractor	1965			(17.19)	2	0.0018925			(0.39)
4	83846	BWO SLRP Modified Block - Contractor	1978			(17.19)	2	0.0018925			(0.39)
4	173968	BWO SLRP Modified Block - Contractor	1901			(17.19)	2	0.0018925			(0.39)
4	211213	BWO SLRP Modified Block - Contractor	1911			(20.87)	2	0.0018925			(0.47)
4	112972	BWO SLRP Modified Block - Contractor	1949			(31.60)	2	0.0018925			(0.72)
4	204287	BWO SLRP Modified Block - Contractor	1956			(65.34)	2	0.0018925			(1.48)
4	98224	BWO SLRP Modified Block - Contractor	1965			(18.88)	2	0.0018925			(0.43)
4	212811	BWO SLRP Modified Block - Contractor	1950			(21.80)	2	0.0018925			(0.50)
4	212373	BWO SLRP Modified Block - Contractor	1954			(52.05)	2	0.0018925			(1.18)
4	212651	BWO SLRP Modified Block - Contractor	1966			(475.85)	2	0.0018925			(10.81)
4	211966	BWO SLRP Modified Block - Contractor	1977			(17.19)	2	0.0018925			(0.39)
4	131189	BWO SLRP Modified Block	1906			(68.19)	1	0.0018925			(1.55)
4	84933	BWO SLRP Modified Block	1907			(17.19)	1	0.0018925			(0.39)
4	158843	BWO SLRP Modified Block - Contractor	1907			(17.19)	1	0.0018925			(0.39)
4	147104	BWO SLRP Modified Block - Contractor	1922			(54.07)	1	0.0018925			(1.23)
4	156627	BWO SLRP Modified Block - Contractor	1923			(51.23)	1	0.0018925			(1.16)
4	105228	BWO SLRP Modified Block - Contractor	1929			(9.72)	1	0.0018925			(0.22)
4	147142	BWO SLRP Modified Block - Contractor	1940			(530.16)	1	0.0018925			(12.04)
2	33468	BWO SLRP Modified Block	1994								
				468,105.75	3,318,306.29	(24,681.60)			23,968.15	82,570.78	(560.52)

Missouri Gas Energy
Eligible ISRS Plant additions and Retirements
May 1, 2004 - December 31, 2004

Town	WO	Description	Date Placed In Service	Cost of Removal	Original Cost	Retire W/O	Months	Rate	Accum Deprec	Deprec Expense	Retire Deprec
BWO Mtr/Reg Settings											
	040363		Dec-04		17,216.44		1	0.0023833	41.03	492.38	
	040363		Dec-04		(200.00)		1	0.0023833	(0.48)	(5.72)	
	040373		Dec-04		6,215.27		1	0.0023833	14.81	177.75	
	040363		May-04		12,777.95		8	0.0023833	243.63	365.44	
	040373		May-04		15,743.87		8	0.0023833	300.18	450.27	
	040363		Jun-04	211.99	13,140.44		7	0.0023833	219.22	375.81	
	040373		Jun-04		19,740.52		7	0.0023833	329.33	564.57	
				211.99	84,634.49				1,147.73	2,420.51	

Summary

Public Improvements *

SLRP **

Blanket Workorders - Encapsulation & Services

Blanket Workorders - Meter & Regulator Settings

Grand Total

118,163.91	3,476,361.65	(365,186.27)	-	-	23,069.69	78,934.35	(8,290.91)
127,427.97	1,977,888.72	(91,347.07)	-	-	12,536.75	44,970.52	(2,070.62)
468,105.75	3,318,306.29	(24,681.60)	-	-	23,968.15	82,570.78	(560.52)
211.99	84,634.49	-	-	-	1,147.73	2,420.51	-
713,909.62	8,857,191.15	(481,214.94)	-	-	60,722.33	208,896.16	(10,922.05)

* - 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,
a Division of Southern Union Company

For: All Missouri Service Areas

INFRASTRUCTURE REPLACEMENT SURCHARGE (ISRS)

Description: Rate ISRS is designed to recover the costs associated with the Company's eligible infrastructure replacements in accordance with the provisions of sections 393.1009, 393.1012 and 393.1015 RSMo.

Applicability: Rate ISRS is applicable to each customer billing for service during the effectiveness of the ISRS rate element.

ISRS Rate Element: In addition to the other charges provided for in the Company's tariff, a monthly ISRS Rate Element shall be added to each bill for service on and after the effective date of the ISRS rate. The amount of the ISRS Rate Element, by customer class, is as follows:

Residential	\$0.21 per month
Small General Service	\$0.28 per month
Large General Service	\$1.64 per month
Large Volume Service	\$8.46 per month
Whiteman Air Force Base	\$8.46 per month
Intrastate Transportation Service	\$8.46 per month
CNG for use as a fuel in vehicles	\$0.28 per month

DATE OF ISSUE February 14 2005
month day year

DATE EFFECTIVE March 14 2005
month day year

ISSUED BY Michael R. Noack

Director, Pricing and Regulatory Affairs
Missouri Gas Energy
Kansas City, MO. 64111

Missouri Gas Energy ISRS Revenue Requirements Calculation

<u>ISRS Activity:</u>	<u>Total for ISRS Filing</u>
<u>Gas Utility Plant Projects--Total -(RM) RSMo 393.1012:</u>	
<u>Work Orders Placed in Service:</u>	
Replacement Mains, Services and Associated Valves and Regulators	\$ 8,857,191
Deferred Taxes	(1,725,963)
Accumulated Depreciation	(60,722)
Total ISRS Rate Base	7,070,506
Overall Rate Of Return per Last Order	8.36%
UOI Required	591,268
Income Tax Conversion Factor	1.62308
Revenue Req. Before Interest Deductability	
	7,070,506
Total ISRS Rate Base	7,070,506
Embedded Cost of Debt per Last Order	4.72%
Interest Expense Deduction	333,516
Combined Federal and State Income Tax Rate (Per GR-2004-0209)	38.39%
Income Tax Redcution due to Interest	128,042
Tax Conversion Factor	1.62308
Revenue Req Impact - Interest Deductability	
	207,822
Total Revenue Requirement on Capital	751,854
Under-recovery of previous ISRS	121,474
Cost of Removal	199,884
Depreciation Expense	197,974
Property Taxes	
	93,425
Total ISRS Revenues	
	\$ 1,364,610

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

Total Investment	8,857,191
Less: Retirements	<u>(481,215)</u>
Net Change in Property Base	8,375,976
Property Tax Rate (Note)	<u>1.11539%</u>
Property Tax Expense	<u><u>93,425</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	3,476,362
SLRP	1,977,889
Blanket Work Orders	3,402,941

Total Plant additions	<u>8,857,191</u>
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Book Depreciation	<u>98,987</u>
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Bonus Depreciation	<u>4,428,596</u>
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Adjusted Tax Basis	<u>4,428,596</u>
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Tax Depreciation	<u>4,594,668</u>
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Difference between tax and book Depec	<u>4,495,681</u>
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Total Deferred Taxes	<u>1,725,963</u>
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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
ISRS Reconciliation
ISRS Case GO-2004-0242

ISRS Effective Date	4/1/2004	
Rate Case Effective Date	10/2/2004	
Number of days ISRS was in effect		184.00
Number of days in 2004		366.00
Percentage		50.27%
Annual Revenue Requirement	\$	<u>3,072,903</u>
Targeted Amount	\$	1,544,847
Amount Billed	\$	<u>1,423,373</u>
Under recovery	\$	<u>121,474</u>



Missouri Gas Energy

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[gas conservation](#)
[company info](#)
[Customer Resources > How to Read My Bill](#)

How to Read My Bill

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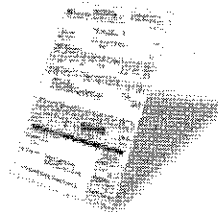
Where can I find...?

- Pay stations
- Customer service centers
- Energy Assistance

- Neighbors Helping Neighbors
- Bill payment assistance
- Request new service
- Web site survey

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



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

Explanation of terms

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

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

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

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

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Information for MGE Employees



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Infrastructure System Replacement Surcharge (ISRS):

PSC Grants Infrastructure Surcharge for Missouri Gas Energy's Customers

New Charge will appear on customer bills in April 2004.

Kansas City, MO (April 1, 2004) -- Beginning in April, Missouri Gas Energy customers will notice a new charge on their monthly natural gas bills. This new charge, the Infrastructure System Replacement Surcharge (or ISRS), results from a new state law that helps fund necessary and ongoing public improvements in utility infrastructure systems. Approved by the Missouri Public Service Commission, MGE will utilize the ISRS mechanism to recover the cost of government-mandated infrastructure system replacements not currently included in MGE's rates. Government-mandated projects include safety projects ordered by the MPSC and public improvement projects such as road widenings that require gas lines to be relocated. The ISRS, as authorized by Missouri law, is subject to review by the Missouri Public Service Commission and may change periodically. The approved rates per month by customer class are as follows:

Residential	\$0.47
Small commercial customer	\$0.63
Large commercial customer	\$3.85
Large volume customer	\$18.95

To be updated

This surcharge will not apply to new lines that are designed to produce revenue for MGE, but only to changes in the infrastructure that are required by governmental entities.

"This new surcharge benefits both Missouri Gas Energy and its customers," said Jim Oglesby, MGE President and Chief Operating Office. "By utilizing the ISRS, MGE will begin to recover, over time, costs associated with government mandated (non-revenue producing) system improvements sooner which should reduce the frequency of expensive general rate cases in the future."

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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 appearing on customer bills for service on or after April 1. Different government entities, like cities or the state or the Public Service Commission, periodically require us to move or replace our pipe. This charge begins to recover the cost of 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?

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 Missouri Public Service Commission review, plus MGE will initiate a full rate review proceeding no later than three years after implementation of an I-S-R-S.

Why do I have to pay taxes on the surcharge?

In most cities, local taxes, or franchise fees, apply to your bill. Taxes applicable to the I-S-R-S are broken out separately so customers know what they are paying.

How long will it be on my bill?

This charge started appearing on customer bills for service on or after April 1 and will be prorated based on the number of days during your billing period. This charge will be on your bill monthly until we complete our current rate review process, which will be no later than October 2, 2004. At that time, the I-S-R-S charge will drop to zero, then be adjusted periodically as needed (*) until we go through a rate review process again.

Could it go higher than \$0.47?

(*)The charge will always depend on how much government-mandated work we do. The current I-S-R-S represents almost three years worth of work. Usually, the I-S-R-S will be adjusted in smaller increments reflecting a shorter period of time.

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.

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

DRAFT

00001 1 P 0.370 07
*****SNGLP 64114

STATEMENT DATE
FEB 23, 2004

MO 64114-6024

DEPOSIT: NONE
ACCOUNT NBR:

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

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

Example only

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

21/09070/07
ACCOUNT NBR:
0060137868

KANSAS CITY, MO 64114-6024

BY MAR 16, 2004

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

\$ 28.73

WITH LATE CHARGE

\$ 29.18

Appendix 1