

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	106,637.07	2,034,963.03	(206,771.24)	(15,753.01)	44,204.45	(4,492.05)
Blanket Workorders - Encapsulation & Services	71,473.90	3,174,256.55	(196,479.33)	(28,168.46)	69,132.39	(4,255.82)
Blanket Workorders - Meter & Regulator Settings		3,002,207.85	(23,003.13)	(39,887.64)	93,968.99	(720.00)
		890,417.86		(7,723.60)	19,233.03	
		333,846.10		(4,307.19)	9,547.86	
Grand Total	178,110.97	9,435,691.39	(426,253.70)	(95,839.89)	236,086.72	(9,467.87)
						226,618.85

* - Public Improvement work is performed in accordance with directives of various governmental entities. Such work is generally begun from between 2 days and 2

** - 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

	Original Cost	Retire W/O
Summary - 2009 Plant Additions for Property Taxes		
Public Improvements *		
SLRP **		
Blanket Workorders - Service Line Repl	660,392.87	(34,425.19)
Blanket Workorders - Encapsulation & Services	854,297.35	(44,227.29)
Blanket Workorders - Meter & Regulator Settings	1,646,096.52	(6,384.44)
	488,682.28	-
	210,758.96	-
Grand Total	3,860,229.98	(85,036.92)

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	\$ 9,435,691
Deferred Taxes (Including Previous ISRS)	(146,315)
Accumulated Depreciation (Including Previous ISRS)	<u>(95,840)</u>
Total ISRS Rate Base	9,193,537
Overall Rate Of Return per Last Order	<u>7.72%</u>
UOI Required	709,965
Income Tax Conversion Factor	<u>1.62308</u>
Revenue Req. Before Interest Deductibility	<u>1,152,330</u>
 Total ISRS Rate Base	 9,193,537
Embedded Cost of Debt per Last Order	<u>3.71%</u>
Interest Expense Deduction	340,849
Combined Federal and State Income Tax Rate (Per GR-2004-0209)	<u>38.39%</u>
Income Tax Reduction due to Interest	130,857
Tax Conversion Factor	<u>1.62308</u>
Revenue Req Impact - Interest Deductibility	<u>212,392</u>
 Total Revenue Requirement on Capital	 939,938
2009 Revenue undercollection	206,021
Depreciation Expense	226,619
Property Taxes	<u>107,351</u>
Total ISRS Revenues	<u>\$ 1,479,929</u>

Missouri Gas Energy
Property Tax Calculation
ISRS Filing

2009 Investment - Current ISRS filing	\$ 3,860,230
Less: 2008 Retirements - Current ISRS Filing	<u>\$ (85,037)</u>
Net Change in Property Base	3,775,193
Property Tax Rate (Note)	<u>0.77302%</u>
Property Tax Expense	<u>\$ 29,183</u>

Note: Percentage taken from Schedule H-15 in GR-2009-0355

Missouri Gas Energy
Deferred Taxes - Rate Base Reduction
ISRS Filing

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

Plant Additions

Public Improvements	2,034,963
SLRP	3,174,257
Blanket Work Orders	4,226,472
Total Plant additions	<u>9,435,691</u>

Book Depreciation	<u>151,079</u>
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Tax Depreciation	<u>532,191</u>
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Difference between tax and book Depec	<u>381,112</u>
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Total Deferred Taxes - Current ISRS	<u>146,315</u>
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Missouri Gas Energy
Rate of Return Determination Per GR-2006-0422

<u>Capital Component</u>	<u>Percentage of Capital</u>	<u>Embedded Cost</u>	<u>Weighted Cost of Capital</u>	<u>Embedded Cost of Debt</u>
Common Stock Equity	38.66%	10.0000%	3.866%	0.00%
Preferred Stock	1.92%	7.7580%	0.149%	0.00%
Short-Term Debt	3.26%	5.9200%	0.193%	0.19%
Long-Term Debt	56.16%	6.2580%	3.514%	3.51%
	<u>100.00%</u>		<u>7.722%</u>	<u>3.71%</u>

Capital structure, embedded costs and return on equity from Case No. GR-2009-0355

Missouri Gas Energy
Rate Design
ISRS Filing

Total ISRS Amount	\$ 1,479,929					
	No. of Customers	Customer	Allocation	Ratio To	ISRS	ISRS
	Note	Charges		Res Cust Chrg	Charge	Revenue
Residential	435,977	\$26.88	\$ 1,296,884	1.0000	\$ 0.22	\$ 1,173,575
Small General Service	57,474	\$39.26	\$ 170,966	1.4606	\$ 0.33	\$ 225,964
Large General Service	3,600	\$111.31	\$ 10,709	4.1410	\$ 0.93	\$ 40,129
Large Volume	461	\$872.12	\$ 1,371	32.4449	\$ 7.28	\$ 40,262
	497,512		\$ 1,479,929			\$ 1,479,929
	Per Customer		\$ 0.2479			
	Per Cust Weighted		\$ 0.2243			

co_mpe_isrs	gl_account	utility_account	Work Order	act_long_description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr Exp
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20901095582	20003040-4 Inch Steel Coat/Wrap Pipe	Addition	8,879.81	200910	8	0.0018	(127.97)	8,751.94	191.80
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20901095582	20003060-6 Inch Steel Coat/Wrap Pipe	Addition	17,877.39	200910	8	0.0018	(1761.96)	16,115.43	386.15
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20401095488	20003240-24 Inch Steel Coat/Wrap Pipe	Addition	9,087.04	200910	8	0.0018	(130.85)	8,956.19	196.28
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20201095668	20008020-2 Inch Plastic Pipe	Addition	932.40	200910	8	0.0018	(13.43)	918.97	20.14
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20501095558	20008020-2 Inch Plastic Pipe	Addition	4,205.73	200910	8	0.0018	(60.56)	4,145.17	90.84
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20201095924	20008020-2 Inch Plastic Pipe	Addition	20,385.71	200910	8	0.0018	(293.55)	20,092.16	440.33
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20501095628	20008020-2 Inch Plastic Pipe	Addition	7,296.10	200910	8	0.0018	(105.06)	7,191.04	157.80
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20501095474	20008020-2 Inch Plastic Pipe	Addition	593.98	200910	8	0.0018	(8.55)	585.43	12.83
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20903095901	20008040-4 Inch Plastic Pipe	Addition	598.41	200910	8	0.0018	(8.62)	589.79	12.93
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20401095587	20008060-6 Inch Plastic Pipe	Addition	44,531.36	200910	8	0.0018	(641.25)	43,890.11	961.88
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20401095281	20008080-8 Inch Plastic Pipe	Addition	22,875.29	200910	8	0.0018	(325.40)	22,549.89	494.11
ISRS - Other	10100001 - PL 37600 - Mains-MGE		21272095514	20003120-12 Inch Steel Coat/Wrap Pipe	Addition	878.32	200910	8	0.0018	(12.65)	865.67	18.97
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20902095599	20003120-12 Inch Steel Coat/Wrap Pipe	Addition	1,475.57	200911	7	0.0018	(18.59)	1,456.98	31.87
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20908071474	20003080-8 Inch Steel Coat/Wrap Pipe	Addition	73,066.76	200911	7	0.0018	(920.64)	72,146.12	1,578.24
ISRS - Other	10100001 - PL 37600 - Mains-MGE		21001095891	20008020-2 Inch Plastic Pipe	Addition	19,854.44	200911	7	0.0018	(250.17)	19,604.27	428.86
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20801095411	20008020-2 Inch Plastic Pipe	Addition	5,687.78	200911	7	0.0018	(71.67)	5,616.11	122.86
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20908071474	20008040-4 Inch Plastic Pipe	Addition	24,224.65	200911	7	0.0018	(305.23)	23,919.42	523.25
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20501095935	20008040-4 Inch Plastic Pipe	Addition	25,248.70	200911	7	0.0018	(318.13)	24,930.57	545.37
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20908071474	20008060-6 Inch Plastic Pipe	Addition	12,066.33	200911	7	0.0018	(152.04)	11,914.29	260.63
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20908071474	20008080-8 Inch Plastic Pipe	Addition	47,481.47	200911	7	0.0018	(598.27)	46,883.20	1,025.60
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20401095876	20008080-8 Inch Plastic Pipe	Addition	46,971.72	200911	7	0.0018	(591.94)	46,379.88	1,014.59
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20902096087	20003020-2 Inch Steel Coat/Wrap Pipe	Addition	1,479.92	200912	6	0.0018	(15.98)	1,463.94	31.97
ISRS - Other	10100001 - PL 37600 - Mains-MGE		21001096035	20003020-2 Inch Steel Coat/Wrap Pipe	Addition	3,568.08	200912	6	0.0018	(36.54)	3,529.54	77.07
ISRS - Other	10100001 - PL 37600 - Mains-MGE		21001096035	20003040-4 Inch Steel Coat/Wrap Pipe	Addition	7,142.73	200912	6	0.0018	(77.14)	7,065.59	154.28
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20910955613	20003040-4 Inch Steel Coat/Wrap Pipe	Addition	28,537.99	200912	6	0.0018	(308.21)	28,229.78	616.42
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20910955613	20003060-6 Inch Steel Coat/Wrap Pipe	Addition	15,176.51	200912	6	0.0018	(163.91)	15,012.60	327.81
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20903096114	20008012-1 1/4 Inch Plastic Pipe	Addition	5,143.94	200912	6	0.0018	(55.55)	5,088.39	111.11
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20201095924	20008020-2 Inch Plastic Pipe	Addition	932.40	200912	6	0.0018	(10.07)	922.33	20.14
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20307096022	20008020-2 Inch Plastic Pipe	Addition	178.84	200912	6	0.0018	(1.93)	176.91	3.86
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20501095912	20008020-2 Inch Plastic Pipe	Addition	10,533.00	200912	6	0.0018	(113.76)	10,419.24	227.51
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20801095263	20008020-2 Inch Plastic Pipe	Addition	32,294.55	200912	6	0.0018	(348.78)	31,945.77	697.56
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20201095791	20008020-2 Inch Plastic Pipe	Addition	19,204.95	200912	6	0.0018	(207.41)	18,997.54	414.83
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20901095772	20008020-2 Inch Plastic Pipe	Addition	7,713.78	200912	6	0.0018	(83.31)	7,630.47	166.62
ISRS - Other	10100001 - PL 37600 - Mains-MGE		21001096119	20008020-2 Inch Plastic Pipe	Addition	4,050.09	200912	6	0.0018	(43.74)	4,006.35	87.48
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20401095322	20008020-2 Inch Plastic Pipe	Addition	5,488.60	200912	6	0.0018	(59.28)	5,429.32	118.55
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20401096143	20008040-4 Inch Plastic Pipe	Addition	4,752.82	200912	6	0.0018	(51.33)	4,701.49	102.66
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20307096022	20008040-4 Inch Plastic Pipe	Addition	4,955.72	200912	6	0.0018	(53.52)	4,902.20	107.04
ISRS - Other	10100001 - PL 37600 - Mains-MGE		21001096035	20008040-4 Inch Plastic Pipe	Addition	3,148.05	200912	6	0.0018	(34.00)	3,114.05	68.00
ISRS - Other	10100001 - PL 37600 - Mains-MGE		21001095892	20008040-4 Inch Plastic Pipe	Addition	2,662.80	200912	6	0.0018	(28.76)	2,634.04	57.52
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20901095772	20008040-4 Inch Plastic Pipe	Addition	29,027.58	200912	6	0.0018	(313.50)	28,714.08	627.00
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20401095322	20008040-4 Inch Plastic Pipe	Addition	17,932.15	200912	6	0.0018	(193.67)	17,738.48	387.33
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20501095902	20008040-4 Inch Plastic Pipe	Addition	58,332.50	200912	6	0.0018	(640.80)	58,692.70	1,281.60
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20501095906	20008040-4 Inch Plastic Pipe	Addition	34,988.69	200912	6	0.0018	(377.83)	34,610.81	755.76
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20307096022	20008060-6 Inch Plastic Pipe	Addition	36,516.85	200912	6	0.0018	(394.39)	36,122.47	788.76
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20401096143	20008060-6 Inch Plastic Pipe	Addition	15,787.26	200912	6	0.0018	(170.50)	15,616.76	341.00
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20201096190	20008060-6 Inch Plastic Pipe	Addition	73,705.57	200912	6	0.0018	(796.06)	72,913.51	1,592.13
ISRS - Other	10100001 - PL 37600 - Mains-MGE		21207095578	20003040-4 Inch Steel Coat/Wrap Pipe-Gas Hse Rd	Addition	6,697.47	200912	6	0.0018	(72.33)	6,625.14	144.67
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20801095679	20003060-6 Inch Steel Coat/Wrap Pipe	Addition	1,522.54	201001	5	0.0018	(13.70)	1,508.84	32.89
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20910956613	20003060-6 Inch Steel Coat/Wrap Pipe	Addition	128,659.59	201001	5	0.0018	(1,157.94)	127,501.65	2,779.05
ISRS - Other	10100001 - PL 37600 - Mains-MGE		21207095578	20003060-6 Inch Steel Coat/Wrap Pipe-Gas Hse Rd	Addition	42.52	201001	5	0.0018	(0.39)	42.14	0.92
ISRS - Other	10100001 - PL 37600 - Mains-MGE		21207095578	20003080-8 Inch Steel Coat/Wrap Pipe-Gas Hse Rd	Addition	36,401.74	201001	5	0.0018	(327.62)	36,074.12	786.28
ISRS - Other	10100001 - PL 37600 - Mains-MGE		21207095578	20003120-12 Inch Steel Coat/Wrap Pipe-Gas Hse Rd	Addition	80,384.57	201001	5	0.0018	(723.46)	79,561.11	1,736.31
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20501095912	20008020-2 Inch Plastic Pipe	Addition	2,407.33	201001	5	0.0018	(21.57)	2,385.66	52.00
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20201095885	20008020-2 Inch Plastic Pipe	Addition	8,425.56	201001	5	0.0018	(87.00)	8,349.73	181.99
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20503095926	20008020-2 Inch Plastic Pipe	Addition	9,666.98	201001	5	0.0018	(107.00)	9,579.98	208.81
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20201095791	20008020-2 Inch Plastic Pipe	Addition	15,105.42	201001	5	0.0018	(171.95)	14,933.47	412.68
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20501095415	20008020-2 Inch Plastic Pipe	Addition	3,725.12	201001	5	0.0018	(33.56)	3,691.56	80.55
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20201096192	20008020-2 Inch Plastic Pipe	Addition	6,912.71	201001	5	0.0018	(62.21)	6,850.50	149.31
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20501095313	20008020-2 Inch Plastic Pipe	Addition	29,122.83	201001	5	0.0018	(262.11)	28,860.72	629.05
ISRS - Other	10100001 - PL 37600 - Mains-MGE				Addition	13,894.05	201001	5	0.0018	(125.05)	13,769.00	300.11

cc_mpe_ltrs	gl_account	utility_account	Work Order	act_long_description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr Exp
ISRS - Other	10100001 - PL37600 - Mains-MGE		20901095772	20008020-2 inch Plastic Pipe	Addition	2,791.18	201001	5	0.0018	(25.13)	2,766.06	60.29
ISRS - Other	10100001 - PL37600 - Mains-MGE		2100101096230	20008020-2 inch Plastic Pipe	Addition	3,253.08	201001	5	0.0018	(25.32)	3,228.76	70.37
ISRS - Other	10100001 - PL37600 - Mains-MGE		2050101082963	20008020-2 inch Plastic Pipe	Addition	3,500.33	201001	5	0.0018	(31.50)	3,468.83	75.61
ISRS - Other	10100001 - PL37600 - Mains-MGE		2050101082963	20008040-4 inch Plastic Pipe	Addition	25,669.14	201001	5	0.0018	(231.03)	25,438.12	554.45
ISRS - Other	10100001 - PL37600 - Mains-MGE		2050101095902	20008040-4 inch Plastic Pipe	Addition	14,411.64	201001	5	0.0018	(125.70)	14,286.94	311.29
ISRS - Other	10100001 - PL37600 - Mains-MGE		20503095926	20008040-4 inch Plastic Pipe	Addition	8,259.91	201001	5	0.0018	(74.29)	8,179.62	178.28
ISRS - Other	10100001 - PL37600 - Mains-MGE		2050101095906	20008040-4 inch Plastic Pipe	Addition	11,062.23	201001	5	0.0018	(99.56)	10,962.67	238.94
ISRS - Other	10100001 - PL37600 - Mains-MGE		2090101095772	20008040-4 inch Plastic Pipe	Addition	6,321.90	201001	5	0.0018	(58.61)	6,265.00	136.55
ISRS - Other	10100001 - PL37600 - Mains-MGE		21207095578	20008060-6 inch Plastic Pipe-Gas Hse Rd	Addition	6,321.90	201001	5	0.0018	(58.61)	6,265.00	136.55
ISRS - Other	10100001 - PL37600 - Mains-MGE		21207095578	20008080-8 inch Plastic Pipe	Addition	1,024,841.50	201001	5	0.0018	(44.16)	1,015,617.93	22,136.58
ISRS - Other	10100001 - PL37600 - Mains-MGE		2040101096198	20008080-8 inch Plastic Pipe	Addition	2,459.43	201002	4	0.0018	(17.71)	2,441.72	53.12
ISRS - Other	10100001 - PL37600 - Mains-MGE		2040101095946	20003020-2 inch Steel Coat/Wrap Pipe	Addition	66,414.57	201002	4	0.0018	(478.18)	65,936.39	1,434.55
ISRS - Other	10100001 - PL37600 - Mains-MGE		2020101095776	20003060-6 inch Steel Coat/Wrap Pipe	Addition	34,096.30	201002	4	0.0018	(245.51)	33,852.79	736.52
ISRS - Other	10100001 - PL37600 - Mains-MGE		2020101095776	20003080-8 inch Steel Coat/Wrap Pipe	Addition	27,681.80	201002	4	0.0018	(199.31)	27,482.49	597.93
ISRS - Other	10100001 - PL37600 - Mains-MGE		2020101095776	20003120-12 inch Steel Coat/Wrap Pipe	Addition	79,764.57	201002	4	0.0018	(574.30)	79,190.27	1,722.91
ISRS - Other	10100001 - PL37600 - Mains-MGE		2020101095885	20008012-1 1/4 inch Plastic Pipe	Addition	7,231.06	201002	4	0.0018	(52.06)	7,179.00	156.19
ISRS - Other	10100001 - PL37600 - Mains-MGE		2020101095764	20008020-2 inch Plastic Pipe	Addition	42,343.65	201002	4	0.0018	(305.87)	42,038.78	914.62
ISRS - Other	10100001 - PL37600 - Mains-MGE		2100101096222	20008020-2 inch Plastic Pipe	Addition	3,058.38	201002	4	0.0018	(22.03)	3,036.36	66.06
ISRS - Other	10100001 - PL37600 - Mains-MGE		2100101096244	20008020-2 inch Plastic Pipe	Addition	1,378.22	201002	4	0.0018	(10.92)	1,367.30	29.77
ISRS - Other	10100001 - PL37600 - Mains-MGE		2100101096240	20008020-2 inch Plastic Pipe	Addition	3,050.84	201002	4	0.0018	(21.97)	3,028.87	65.90
ISRS - Other	10100001 - PL37600 - Mains-MGE		2040101095946	20008040-4 inch Plastic Pipe	Addition	44,588.45	201002	4	0.0018	(313.92)	44,274.53	971.75
ISRS - Other	10100001 - PL37600 - Mains-MGE		2050101096102	20008040-4 inch Plastic Pipe	Addition	64,777.48	201002	4	0.0018	(466.40)	64,311.08	1,399.19
ISRS - Other	10100001 - PL37600 - Mains-MGE		2050101095918	20008040-4 inch Plastic Pipe	Addition	25,914.82	201002	4	0.0018	(185.59)	25,728.23	599.76
ISRS - Other	10100001 - PL37600 - Mains-MGE		2050101095935	20008040-4 inch Plastic Pipe	Addition	5,679.86	201002	4	0.0018	(40.99)	5,638.87	122.68
ISRS - Other	10100001 - PL37600 - Mains-MGE		2020101095776	20008060-6 inch Plastic Pipe	Addition	3,022.83	201002	4	0.0018	(21.76)	3,001.07	65.29
ISRS - Other	10100001 - PL37600 - Mains-MGE		2040101096143	20008060-6 inch Plastic Pipe	Addition	2,457.00	201002	4	0.0018	(17.69)	2,439.31	53.07
ISRS - Other	10100001 - PL37600 - Mains-MGE		2100101096286	20008020-2 inch Plastic Pipe	Addition	5,309.92	201003	3	0.0018	(28.67)	5,281.25	114.69
ISRS - Other	10100001 - PL37600 - Mains-MGE		2100101096302	20008020-2 inch Plastic Pipe	Addition	61,225.38	201003	3	0.0018	(330.63)	60,894.76	1,322.47
ISRS - Other	10100001 - PL37600 - Mains-MGE		2100101096299	20008020-2 inch Plastic Pipe	Addition	6,786.56	201003	3	0.0018	(36.65)	6,749.91	146.59
ISRS - Other	10100001 - PL37600 - Mains-MGE		2100101096295	20008020-2 inch Plastic Pipe	Addition	6,652.63	201003	3	0.0018	(35.92)	6,616.71	143.70
ISRS - Other	10100001 - PL37600 - Mains-MGE		2080101096118	20008020-2 inch Plastic Pipe	Addition	10,716.90	201003	3	0.0018	(57.87)	10,659.03	231.49
ISRS - Other	10100001 - PL37600 - Mains-MGE		2020101095764	20008020-2 inch Plastic Pipe	Addition	10,998.79	201003	3	0.0018	(59.39)	10,939.40	237.57
ISRS - Other	10100001 - PL37600 - Mains-MGE		2020101096192	20008020-2 inch Plastic Pipe	Addition	2,725.34	201003	3	0.0018	(14.73)	2,710.62	58.87
ISRS - Other	10100001 - PL37600 - Mains-MGE		2100110106344	20008040-4 inch Plastic Pipe	Addition	3,743.91	201003	3	0.0018	(20.72)	3,723.69	80.87
ISRS - Other	10100001 - PL37600 - Mains-MGE		2050101096209	20008040-4 inch Plastic Pipe	Addition	3,789.94	201003	3	0.0018	(20.47)	3,769.47	81.86
ISRS - Other	10100001 - PL37600 - Mains-MGE		20813106367	20008020-2 inch Steel Coat/Wrap Pipe	Addition	43,441.19	201003	3	0.0018	(254.58)	43,006.61	938.33
ISRS - Other	10100001 - PL37600 - Mains-MGE		20503095926	20003120-12 inch Steel Coat/Wrap Pipe	Addition	1,453.57	201004	2	0.0018	(75.73)	1,448.34	31.40
ISRS - Other	10100001 - PL37600 - Mains-MGE		20813106367	20008020-2 inch Plastic Pipe	Addition	588.00	201004	2	0.0018	(3.12)	585.88	12.70
ISRS - Other	10100001 - PL37600 - Mains-MGE		2040101095946	20008020-2 inch Plastic Pipe	Addition	595.93	201004	2	0.0018	(2.45)	593.48	12.72
ISRS - Other	10100001 - PL37600 - Mains-MGE		2040101095946	20008020-2 inch Plastic Pipe	Addition	955.86	201004	2	0.0018	(3.44)	952.42	20.65
ISRS - Other	10100001 - PL37600 - Mains-MGE		21001106382	20008020-2 inch Plastic Pipe	Addition	818.72	201004	2	0.0018	(2.95)	815.77	17.68
ISRS - Other	10100001 - PL37600 - Mains-MGE		21001106382	20008020-2 inch Plastic Pipe	Addition	4,713.94	201004	2	0.0018	(26.97)	4,686.97	101.82
ISRS - Other	10100001 - PL37600 - Mains-MGE		20401106359	20008020-2 inch Plastic Pipe	Addition	8,329.64	201004	2	0.0018	(35.99)	8,293.65	179.92
ISRS - Other	10100001 - PL37600 - Mains-MGE		2020101095764	20008020-2 inch Plastic Pipe	Addition	2,748.52	201004	2	0.0018	(9.69)	2,738.63	59.37
ISRS - Other	10100001 - PL37600 - Mains-MGE		20806106470	20008020-2 inch Plastic Pipe	Addition	477.83	201004	2	0.0018	(1.72)	476.11	10.32
ISRS - Other	10100001 - PL37600 - Mains-MGE		2040101095322	20008040-4 inch Plastic Pipe	Addition	4,804.79	201004	2	0.0018	(17.30)	4,787.49	103.78
ISRS - Other	10100001 - PL37600 - Mains-MGE		20201106341	20008040-4 inch Plastic Pipe	Addition	634.41	201004	2	0.0018	(3.23)	632.13	13.70
ISRS - Other	10100001 - PL37600 - Mains-MGE		20503095926	20008040-4 inch Plastic Pipe	Addition	2,553.99	201004	2	0.0018	(7.16)	2,546.81	44.98
ISRS - Other	10100001 - PL37600 - Mains-MGE		2020101095843	4 inch Steel Coat/Wrap Pipe Jones & Osage	Addition	9,119.84	201004	2	0.0018	(9.19)	9,087.01	196.99
ISRS - Other	10100001 - PL37600 - Mains-MGE		2020101095843	6 inch Steel Coat/Wrap Pipe Jones & Osage	Addition	22,001.97	201004	2	0.0018	(32.83)	21,922.76	475.24
ISRS - Other	10100001 - PL37600 - Mains-MGE		21001106484	20008012-1 1/4 inch Plastic Pipe	Addition	7,730.25	201005	1	0.0018	(79.21)	7,716.34	166.97
ISRS - Other	10100001 - PL37600 - Mains-MGE		2050101096224	20008020-2 inch Plastic Pipe	Addition	13,971.21	201005	1	0.0018	(125.15)	13,846.05	301.78
ISRS - Other	10100001 - PL37600 - Mains-MGE		20201106428	20008020-2 inch Plastic Pipe	Addition	4,273.32	201005	1	0.0018	(17.69)	4,265.63	92.30
ISRS - Other	10100001 - PL37600 - Mains-MGE		2050101096209	20008040-4 inch Plastic Pipe	Addition	51,197.25	201005	1	0.0018	(425.15)	51,105.09	1,105.86
ISRS - Other	10100001 - PL37600 - Mains-MGE		2050101096209	20008040-4 inch Plastic Pipe	Addition	1,945.87	201005	1	0.0018	(9.16)	1,940.37	42.03
ISRS - Other	10100001 - PL37600 - Mains-MGE		20307096022	20008040-4 inch Plastic Pipe	Addition	28,631.50	201005	1	0.0018	(51.54)	28,579.96	618.44
ISRS - Other	10100001 - PL37600 - Mains-MGE		20401106363	20008040-4 inch Plastic Pipe	Addition	1,043.80	201005	1	0.0018	(1.88)	1,041.92	22.55
ISRS - Other	10100001 - PL37600 - Mains-MGE		20401106363	20008040-4 inch Plastic Pipe	Addition	66,685.56	201005	1	0.0018	(120.04)	66,565.52	1,440.49

ISRS Specific Work Orders - Additions

Oct 2009 - May 2010

cc_mge_isrs	gl account	utility account	Work Order	act. long. description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr Exp
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20307096022	20003060-6 inch Plastic Pipe	Addition	4,755.11	201005	1	0.0018	(8.56)	4,746.55	102.71
ISRS - Other	10100001 - PL 37600 - Mains-MGE		20401095440	20003160-16 inch Steel Coat/Wrap Pipe	Addition	5,710.39	200910	8	0.0018	(82.23)	5,628.16	123.34
ISRS - Other	10100001 - PL 38000 - Services-MGE		20308095963	2" PL 216" Higginville High School 807 W 31st	Addition	9,528.56	200911	7	0.00260833	(173.99)	9,354.58	298.24
ISRS - Other	10100001 - PL 38000 - Services-MGE		20401095641	2" PL UMKC 5200 Cherry St 239	Addition	6,047.96	200911	7	0.00260833	(110.43)	5,937.53	189.30
ISRS - Other	10100001 - PL 38000 - Services-MGE		20401095641	2" PL UMKC 5200 Cherry St 239	Addition	3,146.85	200912	6	0.00260833	(49.25)	3,097.60	98.50
ISRS - Other	10100001 - PL 38000 - Services-MGE		20309096204	2" PL Corder Grain Dryer 206 E Coal St 166	Addition	2,859.86	201001	5	0.00260833	(37.30)	2,822.56	89.51
ISRS - Other	10100001 - PL 38200 - Meter Installations		20308096022	4" PL WinCup 313 E 15th - 690	Addition	26,474.47	201003	3	0.00260833	(207.16)	26,267.31	828.65
ISRS - Other	10100001 - PL 38200 - Meter Installations		20308096027	4" Higginville High School 807 W 31st 11M	Addition	4,033.23	200910	8	0.0023833	(76.90)	3,956.33	115.35
ISRS - Other	10100001 - PL 38300 - House Regulators-		20308096027	4" WinCup 313 E 15th	Addition	8,584.16	201002	4	0.0023833	(81.83)	8,502.33	245.50
ISRS - Other	10100001 - PL 38300 - House Regulators-		20308096027	2" Fisher Higginville High School 807 W 31st 11M	Addition	653.56	200910	8	0.0023833	(10.63)	642.93	15.95
ISRS - Other	10100001 - PL 38300 - House Regulators-		20308096027	1" Rel Val WinCup 313 E 15th	Addition	157.12	201002	4	0.0023833	(1.24)	155.88	3.71
ISRS - Other	10100001 - PL 38300 - House Regulators-		20308096027	2" Mooney 150w Reg WinCup 313 E 15th	Addition	1,900.09	201002	4	0.0023833	(15.45)	1,884.64	46.36
ISRS - Other	10100001 - PL 38300 - House Regulators-		20308096027	2" Hockwell 441-575 Reg WinCup 313 E 15th	Addition	2,286.66	201002	4	0.0023833	(18.60)	2,268.06	55.79
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		21274095109	20003020-2 inch Steel Coat/Wrap Pipe	Addition	3,174,256.55				(28,158.46)	3,146,088.09	69,132.39
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20926095932	20003020-2 inch Steel Coat/Wrap Pipe	Addition	3,905.81	200910	8	0.0018	(55.24)	3,849.57	94.37
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20501095623	20003040-4 inch Steel Coat/Wrap Pipe	Addition	13,063.12	200910	8	0.0018	(188.11)	12,875.01	282.16
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20926095932	20003060-6 inch Steel Coat/Wrap Pipe	Addition	10,617.83	200910	8	0.0018	(152.90)	10,464.93	229.35
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20901095985	20003060-6 inch Steel Coat/Wrap Pipe	Addition	47,067.55	200910	8	0.0018	(577.77)	46,389.78	1,016.66
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		21258095832	20008012-1 1/4 inch Plastic Pipe	Addition	16,621.91	200910	8	0.0018	(239.36)	16,382.55	359.03
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		21271095913	20008020-2 inch Plastic Pipe	Addition	383.60	200910	8	0.0018	(5.32)	378.28	8.29
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		21258095832	20008020-2 inch Plastic Pipe	Addition	50,629.14	200910	8	0.0018	(719.06)	49,900.08	1,083.59
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20501095930	20008020-2 inch Plastic Pipe	Addition	4,907.67	200910	8	0.0018	(70.67)	4,837.00	106.01
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20501095984	20008040-4 inch Plastic Pipe	Addition	17,462.88	200910	8	0.0018	(251.47)	17,211.41	377.20
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		21271095951	20008040-4 inch Plastic Pipe	Addition	7,120.52	200910	8	0.0018	(102.44)	7,017.98	159.80
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20501095704	20008040-4 inch Plastic Pipe	Addition	13,473.43	200910	8	0.0018	(194.02)	13,279.41	291.03
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20903095910	20008040-4 inch Plastic Pipe	Addition	210.35	200910	8	0.0018	(3.03)	207.32	4.54
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		21258095832	20008040-4 inch Plastic Pipe	Addition	15,380.16	200910	8	0.0018	(221.47)	15,158.69	332.21
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20903095134	20003040-4 inch Steel Coat/Wrap Pipe	Addition	79,709.74	200910	8	0.0018	(1,147.82)	78,561.92	1,721.73
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20201095800	20003060-6 inch Steel Coat/Wrap Pipe	Addition	7,659.62	200911	7	0.0018	(96.51)	7,563.11	165.45
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		21274095692	20008020-2 inch Plastic Pipe	Addition	9,738.40	200911	7	0.0018	(122.70)	9,615.70	210.35
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20501095933	20008020-2 inch Plastic Pipe	Addition	1,088.13	200911	7	0.0018	(13.71)	1,074.42	23.50
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20501095953	20008020-2 inch Plastic Pipe	Addition	5,481.87	200911	7	0.0018	(42.38)	5,439.49	118.41
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20401095919	20008020-2 inch Plastic Pipe	Addition	10,211.34	200911	7	0.0018	(99.07)	10,112.26	226.56
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20401093146	20008020-2 inch Plastic Pipe	Addition	4,923.99	200911	7	0.0018	(62.04)	4,861.95	106.36
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20201095467	20008040-4 inch Plastic Pipe	Addition	(9,738.40)	200911	7	0.0018	(122.70)	(9,615.70)	(210.35)
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		21258095832	20008040-4 inch Plastic Pipe	Addition	(174.27)	200911	7	0.0018	(2.20)	(172.07)	(3.76)
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20401093146	20008040-4 inch Plastic Pipe	Addition	423.04	200911	7	0.0018	(5.33)	417.71	9.14
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20501095953	20008040-4 inch Plastic Pipe	Addition	88,271.01	200911	7	0.0018	(1,112.21)	87,158.80	1,906.65
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20401093146	20008060-6 inch Plastic Pipe	Addition	34,919.61	200911	7	0.0018	(436.59)	34,479.02	754.26
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20201096036	20003020-2 inch Steel Coat/Wrap Pipe	Addition	104,966.23	200911	6	0.0018	(1,322.57)	103,643.66	2,267.27
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20201096036	20003040-4 inch Steel Coat/Wrap Pipe	Addition	4,088.31	200912	6	0.0018	(44.15)	4,044.16	88.31
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20201096151	20003040-4 inch Steel Coat/Wrap Pipe	Addition	5,442.55	200912	6	0.0018	(58.78)	5,383.77	117.56
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		21274095677	20003040-4 inch Steel Coat/Wrap Pipe	Addition	3,532.83	200912	6	0.0018	(38.15)	3,494.68	76.31
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20501095612	20003040-4 inch Steel Coat/Wrap Pipe	Addition	49,776.64	200912	6	0.0018	(557.59)	49,219.05	1,075.18
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20201095608	20008020-2 inch Plastic Pipe	Addition	7,165.89	200912	6	0.0018	(77.39)	7,088.50	154.78
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20201096144	20008020-2 inch Plastic Pipe	Addition	4,302.51	200912	6	0.0018	(46.47)	4,256.04	92.93
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		21001096160	20008040-4 inch Plastic Pipe	Addition	2,763.14	200912	6	0.0018	(30.06)	2,733.08	60.12
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20901096152	20008040-4 inch Plastic Pipe	Addition	8,349.73	200912	6	0.0018	(90.18)	8,259.55	180.35
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20901096152	20003020-2 inch Steel Coat/Wrap Pipe	Addition	3,112.82	200912	6	0.0018	(32.62)	3,079.20	67.24
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20201096030	20003040-4 inch Steel Coat/Wrap Pipe	Addition	15,200.95	201001	5	0.0018	(136.81)	15,064.14	328.34
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20904096242	20003060-6 inch Steel Coat/Wrap Pipe	Addition	3,244.16	201001	5	0.0018	(29.20)	3,214.96	70.07
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20401096201	20008020-2 inch Plastic Pipe	Addition	10,851.26	201001	5	0.0018	(97.66)	10,753.60	234.39
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		21212095761	20008020-2 inch Plastic Pipe	Addition	2,258.73	201001	5	0.0018	(20.33)	2,238.40	48.79
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20401096201	20008040-4 inch Plastic Pipe	Addition	303.60	201001	5	0.0018	(2.73)	300.87	6.56
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20501095984	20008040-4 inch Plastic Pipe	Addition	13,489.74	201001	5	0.0018	(121.41)	13,368.33	291.38
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		21212095761	20008040-4 inch Plastic Pipe	Addition	1,996.50	201001	5	0.0018	(11.57)	1,984.93	30.16
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		20901096207	20003020-2 inch Steel Coat/Wrap Pipe	Addition	27,193.41	201001	5	0.0018	(244.74)	26,948.67	587.38
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		21271095054	20003020-2 inch Steel Coat/Wrap Pipe	Addition	6,848.42	201002	4	0.0018	(49.31)	6,799.11	147.93
ISRS - Public Improvements	10100001 - PL 37600 - Mains-MGE		21271095054	20003020-2 inch Steel Coat/Wrap Pipe	Addition	27,859.14	201002	4	0.0018	(200.46)	27,658.68	601.97

cc_mge_isrs	pl_account	utility_account	Work Order	act_long_description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr Exp
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		2121096229	20003040-4 Inch Steel Coat/Wrap Pipe	Addition	6,948.17	201002	4	0.0018	[50.03]	6,898.14	150.08
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		21271096078	20003060-6 Inch Steel Coat/Wrap Pipe	Addition	42,612.07	201002	4	0.0018	[305.81]	42,305.26	920.42
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		21271085054	20003060-6 Inch Steel Coat/Wrap Pipe	Addition	273,111.71	201002	4	0.0018	[1,966.40]	271,145.31	5,895.21
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		21271096078	20008020-2 Inch Plastic Pipe	Addition	1,033.69	201002	4	0.0018	[7.44]	1,026.25	22.33
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		21271085054	20008040-4 Inch Plastic Pipe	Addition	2,004.25	201002	4	0.0018	[14.43]	1,989.82	43.29
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20501096259	20008040-4 Inch Plastic Pipe	Addition	2,503.08	201002	4	0.0018	[18.02]	2,485.06	54.07
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20501096259	20008040-4 Inch Plastic Pipe	Addition	9,228.64	201002	4	0.0018	[66.45]	9,162.19	199.34
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20501096259	20008040-4 Inch Plastic Pipe	Addition	1,061.76	201002	4	0.0018	[7.64]	1,054.12	22.93
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20501096259	20008040-4 Inch Plastic Pipe	Addition	23,514.55	201003	3	0.0018	[126.98]	23,387.57	507.91
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		21271096078	20003040-4 Inch Steel Coat/Wrap Pipe	Addition	29,708.15	201003	3	0.0018	[160.42]	29,547.73	641.70
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20906096213	20003060-6 Inch Steel Coat/Wrap Pipe	Addition	2,730.00	201003	3	0.0018	[14.74]	2,715.26	58.97
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		21271096052	20003120-12 Inch Steel Coat/Wrap Pipe	Addition	30,207.22	201003	3	0.0018	[163.12]	30,044.10	652.48
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20401096294	20008020-2 Inch Plastic Pipe	Addition	84,115.60	201003	3	0.0018	[454.22]	83,661.38	1,816.90
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20301096300	20008020-2 Inch Plastic Pipe	Addition	5,010.93	201003	3	0.0018	[27.06]	4,983.87	108.24
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20201096227	20008040-4 Inch Plastic Pipe	Addition	2,676.69	201003	3	0.0018	[14.45]	2,662.24	57.82
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20201095965	20008020-2 Inch Steel Coat/Wrap Pipe	Addition	15,608.47	201003	3	0.0018	[84.27]	15,522.20	337.10
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20201095965	20003060-6 Inch Steel Coat/Wrap Pipe	Addition	3,933.32	201004	2	0.0018	[14.16]	3,919.16	84.96
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		21271085054	20003060-6 Inch Steel Coat/Wrap Pipe	Addition	10,231.41	201004	2	0.0018	[56.83]	10,194.58	221.00
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20201096148	20003080-8 Inch Steel Coat/Wrap Pipe	Addition	577.92	201004	2	0.0018	[2.05]	575.94	12.48
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20401096294	20008020-2 Inch Plastic Pipe	Addition	76,325.28	201004	2	0.0018	[271.77]	76,050.51	1,648.63
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20501095446	20008020-2 Inch Plastic Pipe	Addition	3,753.04	201004	2	0.0018	[13.51]	3,739.53	81.07
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20501096253	20008040-4 Inch Plastic Pipe	Addition	3,676.55	201004	2	0.0018	[13.24]	3,663.31	79.41
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20501095446	20008040-4 Inch Plastic Pipe	Addition	11,533.65	201004	2	0.0018	[41.52]	11,492.13	249.13
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20201096148	20008060-6 Inch Plastic Pipe	Addition	440,554.18	201004	2	0.0018	[1,586.00]	438,968.18	9,515.97
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20906106446	20003020-2 Inch Steel Coat/Wrap Pipe	Addition	9,079.86	201004	2	0.0018	[32.69]	9,047.17	196.12
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20201096098	20003040-4 Inch Steel Coat/Wrap Pipe	Addition	8,853.64	201005	1	0.0018	[15.94]	8,837.70	191.24
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20401096252	20003040-4 Inch Steel Coat/Wrap Pipe	Addition	25,903.69	201005	1	0.0018	[58.43]	26,855.26	581.12
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20906096213	20003060-6 Inch Steel Coat/Wrap Pipe	Addition	21,114.15	201005	1	0.0018	[38.01]	21,076.14	456.07
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20901106398	20008020-2 Inch Plastic Pipe	Addition	1,444.03	201005	1	0.0018	[2.50]	1,441.43	31.19
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20301096285	20008020-2 Inch Plastic Pipe	Addition	6,038.05	201005	1	0.0018	[10.37]	6,028.18	130.44
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		21001106493	20008020-2 Inch Plastic Pipe	Addition	8,211.92	201005	1	0.0018	[14.75]	8,197.14	177.38
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20401096252	20008020-2 Inch Plastic Pipe	Addition	3,258.79	201005	1	0.0018	[5.87]	3,252.92	70.39
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20815106476	20008040-4 Inch Plastic Pipe	Addition	20,116.36	201005	1	0.0018	[36.21]	20,080.15	434.51
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20501095446	20008040-4 Inch Plastic Pipe	Addition	12,496.54	201005	1	0.0018	[22.49]	12,474.05	269.93
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20501096285	20008040-4 Inch Plastic Pipe	Addition	252.20	201005	1	0.0018	[0.45]	251.75	5.45
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20501096252	20008040-4 Inch Plastic Pipe	Addition	26,929.79	201005	1	0.0018	[48.47]	26,881.32	581.68
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		20401096252	20008040-4 Inch Plastic Pipe	Addition	2,946.95	201005	1	0.0018	[5.30]	2,941.65	63.65
ISRS - Public Improvements	10100001 - PL37600 - Mains-MGE		21271096016	4" Rkw Reg 441-575 NE Vivion & N Brighton DRS#157	Addition	8,647.21	201001	5	0.0023833	[103.04]	8,544.17	247.31
ISRS - Public Improvements	10100001 - PL37600 - M&R Station Gene		21271096016	Station Piping NE Vivion & N Brighton DRS#157	Addition	26,961.74	201001	5	0.0023833	[321.29]	26,640.45	771.09
ISRS - Public Improvements Total Additions											2,034,963.03	44,204.45
Grand Total											5,209,219.58	113,336.84

ISRS Blanket Work Orders - Additions

Oct 2009 - May 2010

cc_mge_isrs	gl_account	utility_account	Work Order	act_long_description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr
ISRS - OTHER	10100001 - PL 37600 - Mains-MGE		20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	159,256.69	200910	8	0.0018	(2,293.30)	156,963.39	3,439.94
ISRS - OTHER	10100001 - PL 37600 - Mains-MGE		20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	116,560.68	200911	7	0.0018	(1,473.70)	115,086.98	2,526.35
ISRS - OTHER	10100001 - PL 37600 - Mains-MGE		20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	212,464.91	200912	6	0.0018	(2,294.62)	210,170.29	4,589.24
ISRS - OTHER	10100001 - PL 37600 - Mains-MGE		20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	17,294.85	201001	5	0.0018	(15.65)	17,139.20	373.57
ISRS - OTHER	10100001 - PL 37600 - Mains-MGE		21001050325	24000000-Encapsulation - Cast Iron Joints	Addition	3,195.40	201001	5	0.0018	(28.76)	3,166.64	69.02
ISRS - OTHER	10100001 - PL 37600 - Mains-MGE		20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	81,234.44	201002	4	0.0018	(584.89)	80,649.55	1,754.66
ISRS - OTHER	10100001 - PL 37600 - Mains-MGE		20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	66,954.84	201003	3	0.0018	(361.56)	66,593.28	1,446.22
ISRS - OTHER	10100001 - PL 37600 - Mains-MGE		20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	62,012.14	201004	2	0.0018	(323.24)	61,788.90	1,339.46
ISRS - OTHER	10100001 - PL 37600 - Mains-MGE		20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	171,043.91	201005	1	0.0018	(307.83)	170,736.03	3,694.55
				Total Encapsulation		890,417.86				(7,723.60)	882,694.26	19,233.03
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050361	20001001-Coding for Monthly Closing of	Addition	19,168.18	200910	8	0.00260833	(399.98)	18,768.20	599.96
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050377	20001001-Coding for Monthly Closing of	Addition	59,352.47	200910	8	0.00260833	(1,238.49)	58,113.98	1,857.79
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050361	20001001-Coding for Monthly Closing of	Addition	35,519.73	200910	8	0.00260833	(741.18)	34,778.55	1,111.77
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050361	20001001-Coding for Monthly Closing of	Addition	52,701.62	200910	8	0.00260833	(1,099.71)	51,601.91	1,649.56
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050360	20001001-Coding for Monthly Closing of	Addition	41,672.21	200910	8	0.00260833	(869.56)	40,802.65	1,304.34
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050367	20001001-Coding for Monthly Closing of	Addition	4,613.66	200910	8	0.00260833	(96.27)	4,517.39	144.41
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050370	20001001-Coding for Monthly Closing of	Addition	1,543.82	200910	8	0.00260833	(32.21)	1,511.61	48.32
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20501050372	20001001-Coding for Monthly Closing of	Addition	1,814.79	200910	8	0.00260833	(37.87)	1,776.92	56.80
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050372	20001001-Coding for Monthly Closing of	Addition	45,547.56	200910	8	0.00260833	(950.42)	44,597.14	1,425.64
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050371	20001001-Coding for Monthly Closing of	Addition	10,014.62	200910	8	0.00260833	(208.97)	9,805.65	313.46
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050367	20001001-Coding for Monthly Closing of	Addition	14,431.07	200910	8	0.00260833	(301.13)	14,129.94	451.69
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20501050371	20001001-Coding for Monthly Closing of	Addition	(456.70)	200910	8	0.00260833	9.53	(447.17)	(14.29)
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050372	20001001-Coding for Monthly Closing of	Addition	281,534.74	200910	8	0.00260833	(5,874.68)	275,660.06	8,812.03
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20501050377	20001001-Coding for Monthly Closing of	Addition	(3,976.36)	200910	8	0.00260833	82.97	(3,893.39)	(124.46)
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050360	20001001-Coding for Monthly Closing of	Addition	961.39	200910	8	0.00260833	(20.06)	941.33	30.09
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050360	20001001-Coding for Monthly Closing of	Addition	20,584.79	200910	8	0.00260833	(429.12)	20,155.67	643.68
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050377	20001001-Coding for Monthly Closing of	Addition	38,039.24	200910	8	0.00260833	(793.75)	37,245.49	1,190.63
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050377	20001001-Coding for Monthly Closing of	Addition	46,496.51	200911	7	0.00260833	(848.95)	45,647.56	1,455.34
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050377	20001001-Coding for Monthly Closing of	Addition	29,354.19	200911	7	0.00260833	(535.96)	28,818.23	918.78
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050361	20001001-Coding for Monthly Closing of	Addition	69,031.02	200911	7	0.00260833	(1,260.39)	67,770.63	2,160.67
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20501050372	20001001-Coding for Monthly Closing of	Addition	(983.92)	200911	7	0.00260833	17.96	(965.96)	(30.80)
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050360	20001001-Coding for Monthly Closing of	Addition	7,670.83	200911	7	0.00260833	(140.06)	7,530.77	240.10
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050367	20001001-Coding for Monthly Closing of	Addition	14,479.95	200911	7	0.00260833	(264.38)	14,215.57	453.22
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050372	20001001-Coding for Monthly Closing of	Addition	100.00	200911	7	0.00260833	(1.83)	98.17	3.13
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050367	20001001-Coding for Monthly Closing of	Addition	4,314.38	200911	7	0.00260833	(78.77)	4,235.61	135.04
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050371	20001001-Coding for Monthly Closing of	Addition	10,845.14	200911	7	0.00260833	(198.01)	10,647.13	339.45
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20501050370	20001001-Coding for Monthly Closing of	Addition	577.17	200911	7	0.00260833	(10.54)	566.63	18.07
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050372	20001001-Coding for Monthly Closing of	Addition	31,229.53	200911	7	0.00260833	(570.20)	30,659.33	977.48
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050360	20001001-Coding for Monthly Closing of	Addition	53,857.19	200911	7	0.00260833	(983.34)	52,873.85	1,685.73
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050360	20001001-Coding for Monthly Closing of	Addition	15,205.21	200911	7	0.00260833	(277.62)	14,927.59	475.92
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050367	20001001-Coding for Monthly Closing of	Addition	145.19	200911	7	0.00260833	(2.65)	142.54	4.54
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050372	20001001-Coding for Monthly Closing of	Addition	171,287.22	200911	7	0.00260833	(3,127.42)	168,159.80	5,361.28
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050361	20001001-Coding for Monthly Closing of	Addition	15,283.52	200911	7	0.00260833	(279.05)	15,004.47	478.37
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050361	20001001-Coding for Monthly Closing of	Addition	534.24	200911	7	0.00260833	(9.75)	524.49	16.72
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050361	20001001-Coding for Monthly Closing of	Addition	70,280.77	200912	6	0.00260833	(1,099.89)	69,180.88	2,199.79
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050361	20001001-Coding for Monthly Closing of	Addition	14,822.65	200912	6	0.00260833	(231.97)	14,590.68	463.95
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050367	20001001-Coding for Monthly Closing of	Addition	2,616.63	200912	6	0.00260833	(40.95)	2,575.68	81.90
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20501050372	20001001-Coding for Monthly Closing of	Addition	592.74	200912	6	0.00260833	(9.28)	583.46	18.55
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050367	20001001-Coding for Monthly Closing of	Addition	85.23	200912	6	0.00260833	(1.33)	83.90	2.67

Missouri Gas Energy

Appendix B

ISRS Blanket Work Orders - Additions

Oct 2009 - May 2010

cc_mge_isrs	gl_account	utility_account	Work Order	act_long_description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050360	20001001-Coding for Monthly Closing of	Addition	33,026.95	200912	6	0.00260833	(516.87)	32,510.08	1,033.74
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050370	20001001-Coding for Monthly Closing of	Addition	10,479.97	200912	6	0.00260833	(164.01)	10,315.96	328.02
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20201050372	20001001-Coding for Monthly Closing of	Addition	485.09	200912	6	0.00260833	(7.59)	477.50	15.18
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050360	20001001-Coding for Monthly Closing of	Addition	24,901.63	200912	6	0.00260833	(389.71)	24,511.92	779.42
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050372	20001001-Coding for Monthly Closing of	Addition	195,579.69	200912	6	0.00260833	(3,060.82)	192,518.87	6,121.64
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050371	20001001-Coding for Monthly Closing of	Addition	7,380.11	200912	6	0.00260833	(115.50)	7,264.61	231.00
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050377	20001001-Coding for Monthly Closing of	Addition	21,220.54	200912	6	0.00260833	(332.10)	20,888.44	664.20
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		21001050361	20001001-Coding for Monthly Closing of	Addition	74.97	200912	6	0.00260833	(1.17)	73.80	2.35
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050371	20001001-Coding for Monthly Closing of	Addition	4,132.01	200912	6	0.00260833	(64.67)	4,067.34	129.33
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20501050371	20001001-Coding for Monthly Closing of	Addition	108.15	200912	6	0.00260833	(1.69)	106.46	3.39
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050362	20001001-Coding for Monthly Closing of	Addition	1,745.02	200912	6	0.00260833	(27.31)	1,717.71	54.62
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050372	20001001-Coding for Monthly Closing of	Addition	302.89	200912	6	0.00260833	(4.74)	298.15	9.48
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20501050377	20001001-Coding for Monthly Closing of	Addition	69.24	200912	6	0.00260833	(1.08)	68.16	2.17
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050372	20001001-Coding for Monthly Closing of	Addition	52,744.79	200912	6	0.00260833	(825.45)	51,919.34	1,650.91
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		21001050360	20001001-Coding for Monthly Closing of	Addition	38.31	200912	6	0.00260833	(0.60)	37.71	1.20
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050377	20001001-Coding for Monthly Closing of	Addition	34.83	200912	6	0.00260833	(0.55)	34.28	1.09
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050367	20001001-Coding for Monthly Closing of	Addition	26,024.86	200912	6	0.00260833	(407.29)	25,617.57	814.58
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050361	20001001-Coding for Monthly Closing of	Addition	18,081.37	200912	6	0.00260833	(282.97)	17,798.40	565.95
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050360	20001001-Coding for Monthly Closing of	Addition	17,166.57	200912	6	0.00260833	(268.66)	16,897.91	537.31
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050370	20001001-Coding for Monthly Closing of	Addition	3,989.18	200912	6	0.00260833	(61.01)	3,837.17	122.01
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20501050366	20001001-Coding for Monthly Closing of	Addition	40,637.61	200912	6	0.00260833	(635.98)	40,001.63	1,271.96
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20501050367	20001001-Coding for Monthly Closing of	Addition	38.15	200912	6	0.00260833	(0.60)	37.55	1.19
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20501050367	20001001-Coding for Monthly Closing of	Addition	6,959.66	200912	6	0.00260833	(108.92)	6,850.74	217.84
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20501050367	20001001-Coding for Monthly Closing of	Addition	95.71	200912	6	0.00260833	(1.50)	94.21	3.00
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050360	20001001-Coding for Monthly Closing of	Addition	15,151.12	201001	5	0.00260833	(197.60)	14,953.52	474.23
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050370	20001001-Coding for Monthly Closing of	Addition	6,917.76	201001	5	0.00260833	(90.22)	6,827.54	216.53
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050377	20001001-Coding for Monthly Closing of	Addition	43,387.65	201001	5	0.00260833	(565.85)	42,821.80	1,358.03
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050360	20001001-Coding for Monthly Closing of	Addition	27,044.56	201001	5	0.00260833	(352.71)	26,691.85	846.49
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050367	20001001-Coding for Monthly Closing of	Addition	12,025.71	201001	5	0.00260833	(156.84)	11,868.87	376.40
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050361	20001001-Coding for Monthly Closing of	Addition	3,912.97	201001	5	0.00260833	(51.03)	3,861.94	122.48
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050371	20001001-Coding for Monthly Closing of	Addition	(358.83)	201001	5	0.00260833	4.68	(354.15)	(11.23)
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050360	20001001-Coding for Monthly Closing of	Addition	40,078.80	201001	5	0.00260833	(522.69)	39,556.11	1,254.46
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050372	20001001-Coding for Monthly Closing of	Addition	1,207.61	201001	5	0.00260833	(15.75)	1,191.86	37.80
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050371	20001001-Coding for Monthly Closing of	Addition	9,104.56	201001	5	0.00260833	(118.74)	8,985.82	284.97
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050367	20001001-Coding for Monthly Closing of	Addition	3,345.27	201001	5	0.00260833	(43.63)	3,301.64	104.71
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050361	20001001-Coding for Monthly Closing of	Addition	40,444.44	201001	5	0.00260833	(527.46)	39,916.98	1,265.91
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20201050372	20001001-Coding for Monthly Closing of	Addition	(243.04)	201001	5	0.00260833	3.17	(239.87)	(7.61)
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20501050370	20001001-Coding for Monthly Closing of	Addition	105.42	201001	5	0.00260833	(1.37)	104.05	3.30
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050361	20001001-Coding for Monthly Closing of	Addition	5,916.05	201001	5	0.00260833	(77.16)	5,838.89	185.17
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050377	20001001-Coding for Monthly Closing of	Addition	2,024.68	201001	5	0.00260833	(26.43)	1,998.27	63.37
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050361	20001001-Coding for Monthly Closing of	Addition	35,575.16	201002	4	0.00260833	(371.17)	35,203.99	1,113.50
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050360	20001001-Coding for Monthly Closing of	Addition	13,389.42	201002	4	0.00260833	(139.70)	13,249.72	419.09
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050361	20001001-Coding for Monthly Closing of	Addition	2,138.36	201002	4	0.00260833	(27.31)	2,116.05	66.93
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050361	20001001-Coding for Monthly Closing of	Addition	3,197.74	201002	4	0.00260833	(33.36)	3,164.38	100.09
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20501050371	20001001-Coding for Monthly Closing of	Addition	682.63	201002	4	0.00260833	(7.12)	675.51	21.37
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050372	20001001-Coding for Monthly Closing of	Addition	1,559.11	201002	4	0.00260833	(16.27)	1,542.84	48.80
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050371	20001001-Coding for Monthly Closing of	Addition	25,395.78	201002	4	0.00260833	(264.96)	25,130.82	794.89
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050371	20001001-Coding for Monthly Closing of	Addition	7,335.26	201002	4	0.00260833	(76.53)	7,258.73	229.59
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050377	20001001-Coding for Monthly Closing of	Addition	8,045.25	201002	4	0.00260833	(83.94)	7,961.31	251.82

ISRS Blanket Work Orders - Additions

Oct 2009 - May 2010

cc_mge_isrs	gl_account	utility_account	Work Order	act_long_description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050370	20001001-Coding for Monthly Closing of	Addition	59,453.05	201002	4	0.00260833	(617.16)	58,555.89	1,551.49
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050360	20001001-Coding for Monthly Closing of	Addition	(3,340.12)	201002	4	0.00260833	34.85	(3,305.27)	(104.55)
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050367	20001001-Coding for Monthly Closing of	Addition	3,789.23	201002	4	0.00260833	(39.53)	3,749.70	118.60
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050370	20001001-Coding for Monthly Closing of	Addition	172.40	201002	4	0.00260833	(1.80)	170.60	5.40
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050367	20001001-Coding for Monthly Closing of	Addition	1,859.48	201002	4	0.00260833	(19.75)	1,872.95	59.24
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050360	20001001-Coding for Monthly Closing of	Addition	20,162.22	201002	4	0.00260833	(210.36)	19,951.86	531.08
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20501050370	20001001-Coding for Monthly Closing of	Addition	1,859.48	201002	4	0.00260833	(19.40)	1,840.08	58.20
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050372	20001001-Coding for Monthly Closing of	Addition	25,952.79	201002	4	0.00260833	(270.77)	25,682.02	812.32
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050372	20001001-Coding for Monthly Closing of	Addition	394.80	201002	4	0.00260833	(4.12)	390.68	12.36
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050371	20001001-Coding for Monthly Closing of	Addition	516.04	201003	3	0.00260833	(4.04)	512.00	16.15
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20501050372	20001001-Coding for Monthly Closing of	Addition	2,395.05	201003	3	0.00260833	(3.61)	457.52	14.43
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050377	20001001-Coding for Monthly Closing of	Addition	461.13	201003	3	0.00260833	(4.09)	571.61	180.35
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050361	20001001-Coding for Monthly Closing of	Addition	5,761.90	201003	3	0.00260833	(45.09)	40,419.14	1,275.09
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050360	20001001-Coding for Monthly Closing of	Addition	40,737.91	201003	3	0.00260833	(318.77)	24,784.35	781.87
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050360	20001001-Coding for Monthly Closing of	Addition	24,979.82	201003	3	0.00260833	(195.47)	6,199.39	195.57
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050372	20001001-Coding for Monthly Closing of	Addition	6,248.28	201003	3	0.00260833	(76.49)	9,699.00	305.97
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050377	20001001-Coding for Monthly Closing of	Addition	9,775.49	201003	3	0.00260833	(26.45)	3,353.92	105.81
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20501050370	20001001-Coding for Monthly Closing of	Addition	3,333.74	201003	3	0.00260833	(26.09)	3,307.65	104.35
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050367	20001001-Coding for Monthly Closing of	Addition	5,569.58	201003	3	0.00260833	(43.58)	5,526.00	174.33
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050370	20001001-Coding for Monthly Closing of	Addition	69,170.75	201003	3	0.00260833	(541.26)	68,629.49	2,165.04
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050371	20001001-Coding for Monthly Closing of	Addition	7,108.96	201003	3	0.00260833	(55.63)	7,053.33	222.51
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050372	20001001-Coding for Monthly Closing of	Addition	51,328.65	201003	3	0.00260833	(401.65)	50,927.00	1,606.58
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050367	20001001-Coding for Monthly Closing of	Addition	3,737.01	201003	3	0.00260833	(29.24)	3,707.77	116.97
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050361	20001001-Coding for Monthly Closing of	Addition	2,700.52	201003	3	0.00260833	(21.13)	2,679.39	84.53
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050361	20001001-Coding for Monthly Closing of	Addition	1,079.41	201003	3	0.00260833	(8.45)	1,070.96	33.79
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050367	20001001-Coding for Monthly Closing of	Addition	5,377.25	201003	3	0.00260833	(42.08)	5,335.17	168.31
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050372	20001001-Coding for Monthly Closing of	Addition	33,691.56	201003	3	0.00260833	(263.64)	33,427.92	1,054.54
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050360	20001001-Coding for Monthly Closing of	Addition	5,276.22	201003	3	0.00260833	(41.29)	5,234.93	165.15
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050371	20001001-Coding for Monthly Closing of	Addition	2,760.11	201004	2	0.00260833	(14.40)	2,745.71	86.39
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20501050370	20001001-Coding for Monthly Closing of	Addition	(597.32)	201004	2	0.00260833	3.12	(594.20)	(18.70)
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050377	20001001-Coding for Monthly Closing of	Addition	7,918.68	201004	2	0.00260833	(41.31)	7,877.37	247.85
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050361	20001001-Coding for Monthly Closing of	Addition	53,872.46	201004	2	0.00260833	(281.03)	53,591.43	1,586.21
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050360	20001001-Coding for Monthly Closing of	Addition	6,453.96	201004	2	0.00260833	(33.67)	6,420.29	202.01
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050370	20001001-Coding for Monthly Closing of	Addition	24,503.86	201004	2	0.00260833	(127.83)	24,376.03	766.97
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050367	20001001-Coding for Monthly Closing of	Addition	2,595.78	201004	2	0.00260833	(13.54)	2,582.24	81.25
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050372	20001001-Coding for Monthly Closing of	Addition	1,357.86	201004	2	0.00260833	(7.08)	1,350.78	42.50
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050367	20001001-Coding for Monthly Closing of	Addition	30,444.94	201004	2	0.00260833	(158.82)	30,286.12	952.93
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050360	20001001-Coding for Monthly Closing of	Addition	15.26	201004	2	0.00260833	(0.08)	15.18	0.48
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050371	20001001-Coding for Monthly Closing of	Addition	13,526.18	201004	2	0.00260833	(70.56)	13,455.62	423.37
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050372	20001001-Coding for Monthly Closing of	Addition	13,133.44	201004	2	0.00260833	(68.51)	13,064.93	411.08
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050361	20001001-Coding for Monthly Closing of	Addition	672.10	201004	2	0.00260833	(3.51)	668.59	21.04
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050360	20001001-Coding for Monthly Closing of	Addition	5,586.39	201004	2	0.00260833	(29.14)	5,557.25	174.85
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050372	20001001-Coding for Monthly Closing of	Addition	56,916.30	201004	2	0.00260833	(296.91)	56,619.39	1,781.48
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050367	20001001-Coding for Monthly Closing of	Addition	50,467.58	201004	2	0.00260833	(263.27)	50,204.31	1,579.63
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050361	20001001-Coding for Monthly Closing of	Addition	15,738.59	201004	2	0.00260833	(79.49)	15,159.10	476.97
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050367	20001001-Coding for Monthly Closing of	Addition	23,584.16	201004	2	0.00260833	(123.03)	23,461.13	738.18
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050377	20001001-Coding for Monthly Closing of	Addition	8,148.69	201004	2	0.00260833	(42.51)	8,106.18	255.05
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050367	20001001-Coding for Monthly Closing of	Addition	1,354.30	201005	1	0.00260833	(3.53)	1,350.77	42.39

ISRS Blanket Work Orders - Additions

Oct 2009 - May 2010

cc_mge_isrs	gl_account	utility_account	Work Order	act_long_description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20501050371	20001001-Coding for Monthly Closing of	Addition	2,171.61	201005	1	0.00260833	[5.66]	2,165.95	67.97
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050377	20001001-Coding for Monthly Closing of	Addition	34,032.22	201005	1	0.00260833	[88.77]	33,943.45	1,065.21
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050360	20001001-Coding for Monthly Closing of	Addition	(3,711.75)	201005	1	0.00260833	9.68	(3,702.07)	(116.18)
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050372	20001001-Coding for Monthly Closing of	Addition	1,830.98	201005	1	0.00260833	(4.78)	1,826.20	57.31
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20201050371	20001001-Coding for Monthly Closing of	Addition	788.03	201005	1	0.00260833	(2.06)	785.97	24.67
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050370	20001001-Coding for Monthly Closing of	Addition	35,600.36	201005	1	0.00260833	(92.86)	35,507.50	1,114.29
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20501050371	20001001-Coding for Monthly Closing of	Addition	2,301.71	201005	1	0.00260833	[6.00]	2,295.71	72.04
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050360	20001001-Coding for Monthly Closing of	Addition	7,672.66	201005	1	0.00260833	(20.01)	7,652.65	240.15
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050372	20001001-Coding for Monthly Closing of	Addition	26,724.19	201005	1	0.00260833	(69.71)	26,654.48	836.47
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050377	20001001-Coding for Monthly Closing of	Addition	38,660.10	201005	1	0.00260833	(100.84)	38,559.26	1,210.06
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050377	20001001-Coding for Monthly Closing of	Addition	1,292.25	201005	1	0.00260833	(3.37)	1,288.88	40.45
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050372	20001001-Coding for Monthly Closing of	Addition	116,455.57	201005	1	0.00260833	(303.75)	116,151.82	3,645.05
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050361	20001001-Coding for Monthly Closing of	Addition	5,172.22	201005	1	0.00260833	(13.49)	5,158.73	161.89
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050371	20001001-Coding for Monthly Closing of	Addition	13,624.79	201005	1	0.00260833	(35.54)	13,589.25	426.46
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050361	20001001-Coding for Monthly Closing of	Addition	44,350.63	201005	1	0.00260833	(115.68)	44,234.95	1,388.17
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20401050367	20001001-Coding for Monthly Closing of	Addition	11,584.08	201005	1	0.00260833	[30.22]	11,553.86	362.58
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20801050361	20001001-Coding for Monthly Closing of	Addition	(4,403.32)	201005	1	0.00260833	11.50	(4,396.82)	(137.98)
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20901050377	20001001-Coding for Monthly Closing of	Addition	937.48	201005	1	0.00260833	[2.45]	935.03	29.34
ISRS - OTHER	10100001 - PL 38000 - Services-MGE		20501050370	20001001-Coding for Monthly Closing of	Addition	3,027.57	201005	1	0.00260833	(7.90)	3,019.67	94.76
Total Services <2						3,002,207.85				[39,857.64]	2,962,320.21	93,968.99
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20401050363	82000001-First install cost Less than 2 in	Addition	23,651.94	200910	8	0.0023833	(450.58)	23,181.36	675.86
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20501050373	82000001-First install cost Less than 2 in	Addition	3,455.84	200910	8	0.0023833	(65.89)	3,389.95	98.84
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20901050363	82000001-First install cost Less than 2 in	Addition	(1,266.60)	200910	8	0.0023833	24.15	(1,242.45)	(36.21)
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20401050373	82000001-First install cost Less than 2 in	Addition	25,001.70	200910	8	0.0023833	(476.69)	24,525.01	715.04
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20901050373	82000001-First install cost Less than 2 in	Addition	12,332.74	200910	8	0.0023833	(235.14)	12,097.60	352.71
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20401050363	82000001-First install cost Less than 2 in	Addition	26,538.70	200911	7	0.0023833	(442.75)	26,095.95	759.00
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20901050373	82000001-First install cost Less than 2 in	Addition	10,683.35	200911	7	0.0023833	(178.23)	10,505.12	305.54
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20401050373	82000001-First install cost Less than 2 in	Addition	173.06	200911	7	0.0023833	(2.89)	170.17	4.95
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20901050363	82000001-First install cost Less than 2 in	Addition	34,228.67	200911	7	0.0023833	(571.04)	33,657.63	978.93
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20901050373	82000001-First install cost Less than 2 in	Addition	1,339.26	200912	6	0.0023833	(19.15)	1,320.11	38.30
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20801050373	82000001-First install cost Less than 2 in	Addition	27,563.51	200912	6	0.0023833	(384.15)	27,169.36	788.31
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		21001050363	82000001-First install cost Less than 2 in	Addition	64.37	200912	6	0.0023833	(0.92)	63.45	1.84
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20401050363	82000001-First install cost Less than 2 in	Addition	19,555.92	200912	6	0.0023833	(279.65)	19,276.27	559.29
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		21001050373	82000001-First install cost Less than 2 in	Addition	20.73	200912	6	0.0023833	(0.30)	20.43	0.59
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20401050373	82000001-First install cost Less than 2 in	Addition	26,908.71	200912	6	0.0023833	(384.79)	26,523.92	769.58
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20501050363	82000001-First install cost Less than 2 in	Addition	527.06	200912	6	0.0023833	(7.54)	519.52	15.07
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20401050363	82000001-First install cost Less than 2 in	Addition	9,653.46	201001	5	0.0023833	(115.04)	9,538.42	276.09
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20401050373	82000001-First install cost Less than 2 in	Addition	3,933.20	201001	5	0.0023833	(46.87)	3,886.33	112.49
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20901050373	82000001-First install cost Less than 2 in	Addition	42.03	201001	5	0.0023833	(0.50)	41.53	1.20
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20901050363	82000001-First install cost Less than 2 in	Addition	4,619.38	201001	5	0.0023833	(55.05)	4,564.33	132.11
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20401050363	82000001-First install cost Less than 2 in	Addition	18,203.56	201002	4	0.0023833	(173.54)	18,030.02	520.61
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20501050363	82000001-First install cost Less than 2 in	Addition	41.03	201002	4	0.0023833	(0.39)	40.64	1.17
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20401050373	82000001-First install cost Less than 2 in	Addition	3,225.82	201002	4	0.0023833	(30.75)	3,195.07	92.26
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20501050373	82000001-First install cost Less than 2 in	Addition	661.36	201002	4	0.0023833	(6.30)	655.06	18.91
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20901050363	82000001-First install cost Less than 2 in	Addition	(524.21)	201002	4	0.0023833	5.00	(519.21)	(14.99)
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20901050373	82000001-First install cost Less than 2 in	Addition	3,712.00	201002	4	0.0023833	(35.39)	3,676.61	106.16
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20501050373	82000001-First install cost Less than 2 in	Addition	132.27	201003	3	0.0023833	(0.95)	131.32	3.78
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20401050373	82000001-First install cost Less than 2 in	Addition	8,254.44	201003	3	0.0023833	(59.02)	8,195.42	236.07
ISRS - OTHER	10100001 - PL 38200 - Meter Installation:		20901050373	82000001-First install cost Less than 2 in	Addition	2,079.90	201003	3	0.0023833	(14.87)	2,065.03	59.48

Missouri Gas Energy
ISRS Blanket Work Orders - Additions
Oct 2009 - May 2010

Appendix B

cc_mge_isrs	gl_account	utility_account	Work Order	act_long_description	Activity	Cost	Month	#/Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr
ISRS - OTHER	10100001 - PU 38200 - Meter Installation		20401050363	82000001-First Install cost Less than 2 in	Addition	7,483.68	201003	3	0.0023833	(53.36)	7,410.32	213.46
ISRS - OTHER	10100001 - PU 38200 - Meter Installation		20901050363	82000001-First Install cost Less than 2 in	Addition	480.10	201003	3	0.0023833	(3.43)	476.67	13.73
ISRS - OTHER	10100001 - PU 38200 - Meter Installation		20501050363	82000001-First Install cost Less than 2 in	Addition	75.50	201003	3	0.0023833	(0.54)	74.96	2.16
ISRS - OTHER	10100001 - PU 38200 - Meter Installation		20501050363	82000001-First Install cost Less than 2 in	Addition	103.78	201004	2	0.0023833	(0.49)	103.29	2.97
ISRS - OTHER	10100001 - PU 38200 - Meter Installation		20401050363	82000001-First Install cost Less than 2 in	Addition	14,805.64	201004	2	0.0023833	(70.57)	14,735.07	423.44
ISRS - OTHER	10100001 - PU 38200 - Meter Installation		20901050363	82000001-First Install cost Less than 2 in	Addition	2,362.97	201004	2	0.0023833	(11.26)	2,351.71	67.58
ISRS - OTHER	10100001 - PU 38200 - Meter Installation		20401050373	82000001-First Install cost Less than 2 in	Addition	12,913.52	201004	2	0.0023833	(61.55)	12,851.97	369.32
ISRS - OTHER	10100001 - PU 38200 - Meter Installation		20901050373	82000001-First Install cost Less than 2 in	Addition	4,964.15	201004	2	0.0023833	(23.66)	4,940.49	141.97
ISRS - OTHER	10100001 - PU 38200 - Meter Installation		20801050373	82000001-First Install cost Less than 2 in	Addition	587.85	201004	2	0.0023833	(2.80)	585.05	16.81
ISRS - OTHER	10100001 - PU 38200 - Meter Installation		20901050363	82000001-First Install cost Less than 2 in	Addition	(235.45)	201005	1	0.0023833	0.56	(234.89)	(6.73)
ISRS - OTHER	10100001 - PU 38200 - Meter Installation		20901050373	82000001-First Install cost Less than 2 in	Addition	2,083.41	201005	1	0.0023833	(4.97)	2,078.44	59.58
ISRS - OTHER	10100001 - PU 38200 - Meter Installation		20401050373	82000001-First Install cost Less than 2 in	Addition	17,422.52	201005	1	0.0023833	(41.52)	17,381.00	498.28
ISRS - OTHER	10100001 - PU 38200 - Meter Installation		20801050373	82000001-First Install cost Less than 2 in	Addition	1,047.37	201005	1	0.0023833	(2.50)	1,044.87	29.95
ISRS - OTHER	10100001 - PU 38200 - Meter Installation		20401050363	82000001-First Install cost Less than 2 in	Addition	4,977.86	201005	1	0.0023833	(11.86)	4,966.00	142.36
				Total SLRP Meter/Reg Repl		333,846.10				(4,307.19)	329,538.91	9,547.86
				Total ISRS Additions BWO		4,226,471.81				(51,918.43)	4,174,553.38	122,749.88

Missouri Gas Energy
ISRS Specific Work Order Retirements
Oct 2009 thru May 2010

cc_mge_isrs	gl_account	processing_type	utility_account	work_order	work_order_description	amount	Month	#Mo	Mo Depr. Rate	Depr Exp	Net Cost	Annualized Depr
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20201095924	2309 S Harris Repl 600'-2in PBS w/2	(164.19)	200910	8	0.0018	2.36	[161.83]	[3.55]
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20501095908	7th & Roosevelt Repl PBS w/190'-2in	(61.35)	200910	8	0.0018	0.88	(60.47)	(1.33)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20903095901	Smith & Main Repl PCS/PBS main w/41	(918.98)	200910	8	0.0018	13.23	(905.75)	(19.85)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20201095769	Walnut & Spring Abandon 255'-8in CI	(1,164.46)	200910	8	0.0018	16.77	(1,147.69)	(25.15)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20401095877	1920 Monroe Repl 6in CI w/6in PL	(32.81)	200910	8	0.0018	0.47	(32.34)	(0.71)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20901095582	Summit & High Repl inlet/outlet DRS	(199.20)	200910	8	0.0018	2.87	(196.33)	(4.30)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	21001095891	Crest & Douglas Repl BS Main w/225'	(70.13)	200911	7	0.0018	0.88	(69.25)	(1.51)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20801095411	Logan St Repl PBS Main w/ 700' - 2i	(342.21)	200911	7	0.0018	4.31	(337.90)	(7.39)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20808071474	N Indep Repl PPS/PCS main w/plastic	(5,030.57)	200911	7	0.0018	63.39	(4,967.18)	(108.66)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20501095935	7th & Murphy Repl BS Main 225'-4in	(534.92)	200911	7	0.0018	6.74	(528.18)	(11.55)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20401095876	25th & Holmes Repl 8in CI w/50'-8in	(82.66)	200911	7	0.0018	1.04	(81.62)	(1.79)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20902095959	Woodson&Englewood Repl 12" PBS main	(470.14)	200911	7	0.0018	5.92	(464.22)	(10.16)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20902096087	6500 Elm Repl 2in BS Gate Valve w/3	(1.44)	200912	6	0.0018	0.02	(1.42)	(0.03)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	21001095892	29th & Messanie Repl 8in CI w/855'-	(826.50)	200912	6	0.0018	8.93	(817.57)	(17.85)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	21001095159	Repl 2in BS w/230R 2in PE Main	(29,170.87)	200912	6	0.0018	2.72	(249.26)	(5.44)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20401096143	Woodswether Repl PBS w/955'-6in&139	(675.51)	200912	6	0.0018	315.05	(28,855.82)	(630.09)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20307096022	9&Main Repl 356'-6in PBS w/4&6in PE	(840.92)	200912	6	0.0018	7.30	(838.21)	(18.59)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20901095772	Johnson & Cooper Repl PPS/PCS w/60	(537.81)	200912	6	0.0018	5.81	(532.00)	(11.62)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20801085263	5th & Sycamore Repl 635'-2in PBS ma	(321.52)	200912	6	0.0018	3.47	(318.05)	(6.94)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20501095502	Joplin St 6&7 Repl BS Main w/365'-4	(194.84)	200912	6	0.0018	2.10	(192.74)	(4.21)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20910095613	10th & Lexington Repl inlet/outlet	(286.91)	200912	6	0.0018	3.10	(283.81)	(6.20)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20501095906	Joplin St 8&9th Repl 4in BS Main w/	(232.73)	200912	6	0.0018	2.51	(230.22)	(5.03)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20501095912	10th & Joplin Repl 4in BS w/285'-2i	(317.38)	200912	6	0.0018	3.43	(313.95)	(6.86)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20201095719	Cornell Repl PBS main w/270'-2in	(636.68)	200912	6	0.0018	6.88	(629.80)	(13.75)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20201096190	36th & Blue Ridge Repl 5'-6in PBS m	(8.16)	200912	6	0.0018	0.09	(8.07)	(0.18)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	21001096035	11th & Monterey Repl PBS w/4in main	(258.90)	200912	6	0.0018	2.80	(256.10)	(5.59)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20401085322	3016 Agnes Repl CI w/760'-4in PL ma	(115.77)	200912	6	0.0018	1.25	(114.52)	(2.50)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	21001096230	7th & Van Brunt Repl PBS w/120'-2in	(69.58)	201001	5	0.0018	0.63	(68.95)	(1.50)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20503095926	Pine & Clara Repl BS w/80'-4in&340'-	(136.68)	201001	5	0.0018	1.23	(135.45)	(2.96)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20201095885	Osage & Mechanic Repl 3in PBS w/115	(121.69)	201001	5	0.0018	1.10	(120.59)	(2.63)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	21207095578	Gas Hse Rd Repl 10in CI	(144.22)	201001	5	0.0018	1.30	(142.92)	(3.12)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20201096192	35th & Hardy Repl PPS/PCS w/1000'-2	(569.07)	201001	5	0.0018	1,164.62	(123,737.72)	(2,795.09)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20801096079	9th & Scott Repl 6in PBS Main w/ 12	(3,130.12)	201001	5	0.0018	5.12	(563.95)	(12.29)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20201095776	Esmt Pleasant & Spring Repl PBS mai	(544.29)	201002	4	0.0018	28.17	(3,101.95)	(67.61)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	210010956244	13th & Penn Repl PBS w/120'-2in PL	(199.02)	201002	4	0.0018	3.92	(540.37)	(11.76)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20401095946	12th & Broadway Repl 6in CI w/500'-	(682.41)	201002	4	0.0018	1.43	(197.59)	(4.30)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20501095102	Virginia Repl PBS w/1060' - 4in PE	(987.78)	201002	4	0.0018	4.91	(677.50)	(14.74)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20501095918	Byers & Islington Repl BS Main w/57	(229.87)	201002	4	0.0018	7.11	(980.67)	(21.34)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20201095764	Truman & Turner Repl PBS w/1700'-2i	(1,371.87)	201002	4	0.0018	1.66	(228.21)	(4.97)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	21001096292	26th & Jules Repl PBS w/170'-2in PL	(57.61)	201002	4	0.0018	9.88	(1,361.99)	(29.63)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20401096192	11th & Locust Repl PBS w/170'-2in P	(150.09)	201002	4	0.0018	0.41	(57.20)	(1.24)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20401096198	503 E 92nd Ter Repl 7'-2in CS Re P	(4.61)	201002	4	0.0018	1.15	(158.94)	(3.46)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20401096304	S201 Blue Pkwy Aband 2in PBS MAIN	(134.89)	201002	4	0.0018	0.03	(4.58)	(0.10)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20801095182	Jasper & Adams Repl PBS Main w/ 480	(134.08)	201003	3	0.0018	0.97	(133.92)	(2.91)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20201096302	Evanston Repl PBS main w/1290'-2in	(864.36)	201003	3	0.0018	0.72	(859.69)	(18.67)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	21001096299	19th & Edmond Repl BS/CS Main w/185	(312.06)	201003	3	0.0018	1.69	(310.37)	(6.74)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	21001096286	Bellevue Repl PBS Main w/215'-2in P	(202.52)	201003	3	0.0018	1.09	(201.43)	(4.37)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20501096209	13 & Central Repl Ductile Iron Main	(4,063.64)	201003	3	0.0018	21.94	(4,041.70)	(87.77)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	21001096295	14th & Cudmore Repl PBS Main w/610f	(629.22)	201003	3	0.0018	3.40	(625.82)	(13.59)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	21001106344	18th & Bond Repl PBS Main w/75'-2i	(206.10)	201003	3	0.0018	1.11	(204.99)	(4.45)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	21001106346	11th & Church Repl PBS Main w/100'-	(15.65)	201003	3	0.0018	0.08	(15.57)	(0.34)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20201106341	Lexington & Osage Repl PBS main w/2	(268.70)	201004	2	0.0018	0.97	(267.73)	(5.80)

ISRS Specific Work Order Retirements

Oct 2009 thru May 2010

cc_mge_isrs	gl_account	processing_type	utility_account	work_order	work_order_description	amount	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20401106339	19th & Baltimore Repl 6in CI w/10'-	(15.40)	201004	2	0.0018	0.06	(16.34)	(0.35)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20813106387	Purdy & Republic Repl PBS w/40'-2in	(11.73)	201004	2	0.0018	0.04	(11.69)	(0.25)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20201095843	Replace Inlet/Outlet DRS 42	(121.94)	201004	2	0.0018	0.44	(122.50)	(2.66)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	21001106353	24th & Vorles Repl PBS w/90'-2in PE	(133.92)	201004	2	0.0018	0.48	(133.44)	(2.89)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	21001106382	9th & Lincoln Repl BS w/135'-2in PE	(62.82)	201004	2	0.0018	0.23	(62.59)	(1.36)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20806106435	Hickory & St John Repl PBS Main 45'	(29.64)	201004	2	0.0018	0.11	(29.53)	(0.64)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20401106363	31st & Wayne Repl CI w/68S' 4in PL	(593.64)	201005	1	0.0018	1.07	(592.57)	(12.82)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20501096224	G St & Seneca Repl BS Main w/200'-1	(2,019.90)	201005	1	0.0018	3.64	(2,016.26)	(43.63)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	20201106348	20th & Overton Repl PBS w/117S'-2in	(611.72)	201005	1	0.0018	1.10	(610.62)	(13.21)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	21001106484	Memorial Hwy Repl PBS w/20'-4in CS	(0.37)	201005	1	0.0018	0.00	(0.37)	(0.01)
ISRS - Other	10100001 - PLANT	Retirement	37600 - Mains-MGE	21001106428	9th & Sycamore Repl PBS Main w/22S'	(2,946.67)	201005	1	0.0018	5.30	(2,941.37)	(63.65)
ISRS - Other	10100001 - PLANT	Retirement	38000 - Services-MGE	20308095963	Higginsville HS 20yr SLRP-Repl 2in	(236.37)	200911	7	0.00260833	4.32	(232.05)	(7.40)
ISRS - Other	10100001 - PLANT	Retirement	38000 - Services-MGE	20401095641	UMKC REPL-250'-2in PE SERVICE LINE	(15.85)	200911	7	0.00260833	0.31	(16.54)	(0.53)
ISRS - Other	10100001 - PLANT	Retirement	38000 - Services-MGE	20308096204	Corder Grain Dryer 20 yr SLRP	(64.30)	201001	5	0.00260833	0.84	(63.46)	(2.01)
ISRS - Other	10100001 - PLANT	Retirement	38000 - Services-MGE	20308096028	WinnCup Repl 4in PE service line	(234.58)	201003	3	0.00260833	0.73	(92.85)	(2.93)
ISRS - Other	10100001 - PLANT	Retirement	38200 - Meter Installations	20308095964	Higginsville HS 20yr SLRP-Rebuild 1	(224.53)	200910	8	0.00238833	4.28	(220.25)	(6.42)
ISRS - Other	10100001 - PLANT	Retirement	38200 - Meter Installations	20308096027	WinnCup Rebuild 16M meter set	(901.74)	201002	4	0.00238833	8.60	(893.14)	(25.79)
ISRS - Other Total												(4,255.82)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20926095932	5th Street Improvements	(196,479.33)	200910	8	0.0018	1,794.26	(194,685.07)	(4,255.82)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20901095985	Blackwell & Chipman Reloc 23'-6in p	(431.40)	200910	8	0.0018	6.21	(425.19)	(9.32)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	21274085109	2100 NE 69th Terr 2 in Gas Main rel	(459.52)	200910	8	0.0018	6.62	(452.90)	(9.93)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20501095984	7th & Maiden Reloc PCS w/50'-4in PL	(35.00)	200910	8	0.0018	0.50	(34.50)	(0.76)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	21258095832	Vivion Road Public Improvements Riv	(92.32)	200910	8	0.0018	1.33	(90.99)	(1.99)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	21213096012	Merlot & Estancia Ret 55'-2in PL ma	(9,705.91)	200910	8	0.0018	139.77	(9,566.14)	(209.65)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20501095930	7th & Maiden Reloc CS w/21S'-2in PL	(36.63)	200910	8	0.0018	0.53	(36.10)	(0.79)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	21271095771	Briarcliff Reloc 77'-4in PL main	(484.70)	200910	8	0.0018	6.98	(477.72)	(10.47)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	21271095951	11000 N Oak Reloc 75'-4in PE main	2,175.98	200910	8	0.0018	2,144.65	(2,142.17)	(47.00)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	21271095913	N Lister & NW Vivion N Brighton Pub	(1,768.56)	200910	8	0.0018	25.47	(1,743.09)	(38.20)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20401093146	22nd & Brooklyn- Tracy Reloc 2in/6i	(885.01)	200910	8	0.0018	12.74	(872.27)	(19.12)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	21274095692	61st Reconstruction Reloc 2in PE ma	(5,282.06)	200911	7	0.0018	66.55	(5,215.51)	(114.09)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20501095933	Connecticut Repl BS/CS Main w/129S'	(4,323.65)	200911	7	0.0018	34.48	(4,289.17)	(93.39)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20401095919	60th & Holmes Reloc CI w/50'-6in St	(2,585.37)	200911	7	0.0018	32.58	(2,552.79)	(55.84)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20401095375	87th & Walnut ABANDONMENT 6in CI	(53.51)	200911	7	0.0018	0.67	(52.84)	(1.16)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20906096177	170th & Bel Ray Blvd Reloc 4in PCS	(164.03)	200911	7	0.0018	2.07	(161.96)	(3.54)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	21274095674	SHOALCREEK Bike/Ped Trail Reloc 433	(88.88)	200912	6	0.0018	1.12	(87.76)	(1.92)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20501096125	Greencrest Repl PCS w/4S'-4in CS Ma	(4,918.29)	200912	6	0.0018	53.12	(4,865.17)	(106.24)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20201096142	Mills & South Reloc 2in pe main	(160.87)	200912	6	0.0018	1.74	(159.13)	(3.47)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	21001096160	17th & Sycamore Repl PBS w/350'-4in	(262.48)	200912	6	0.0018	2.83	(259.65)	(5.67)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20201096086	Sea & Mills Reloc PBS w/2in PL main	(40.51)	200912	6	0.0018	0.44	(40.07)	(0.88)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20201096151	24Hwy & Overton Reloc 4in pcs main	(326.68)	200912	6	0.0018	3.53	(323.15)	(7.06)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	21001096228	Market St Ret 147'-2in Plas Main	(42.89)	200912	6	0.0018	0.46	(42.43)	(0.93)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20201096036	Hayward & Mill Reloc PBS w/PCS	(3,792.60)	200912	6	0.0018	40.96	(3,751.64)	(81.92)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20901096152	Woods Chapel Reloc 4in pe main	(39.68)	200912	6	0.0018	0.43	(39.25)	(0.86)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	21213096131	Mead St ABANDON 110'-2in PCS	(63.45)	200912	6	0.0018	0.69	(62.76)	(1.37)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20201096030	49th & Norfleet Reloc 4in PCS/PBS m	(124.46)	200912	5	0.0018	1.34	(123.12)	(2.69)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20940096242	Doc Henry Reloc 13'-6in pcs main	(140.99)	201001	5	0.0018	1.27	(139.72)	(3.05)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20401095584	Bruce Forrester Viaduct Ret Only	(49.25)	201001	5	0.0018	0.44	(48.81)	(1.06)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	21213095761	McCleary RELOC 1339'-4IN PL main	(9,339.34)	201001	5	0.0018	84.05	(9,255.29)	(201.73)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20401096201	59 & Wyandotte RELOC 240'-4in& 150'	(2,817.96)	201001	5	0.0018	25.36	(2,792.60)	(60.87)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20901096002	Longview Improve Ret PCS main	(209.43)	201001	5	0.0018	1.88	(207.55)	(4.52)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	21219096229	Lathrop Reloc 68'-4in CS main Ret 3	(622.76)	201001	5	0.0018	5.60	(617.16)	(13.45)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20901096207	Grant St Reloc 3in PCS w/4S'-2in CS	(16.77)	201002	4	0.0018	0.12	(16.65)	(0.36)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	21271085034	North Brighton- 6in PBS Reloc	(91.56)	201002	4	0.0018	0.66	(90.90)	(1.98)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20501096239	Connecticut Repl BS/CS/PE Main w/90	(28,377.89)	201002	4	0.0018	204.32	(28,173.57)	(612.96)
ISRS - Other Total												(9,119.96)
ISRS - Other Total												(198.42)

ISRS Specific Work Order Retirements

Oct 2009 thru May 2010

cc_mge_isrs	gl_account	processing_type	utility_account	Work Order	work_order_description	amount	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20401096231	8th St ABANDON 599'-2IN PL	(12,267.19)	201002	4	0.0018	88.32	(12,178.87)	(264.97)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	21271096078	N Brighton Proj Reloc	(\$74.92)	201002	4	0.0018	6.30	(868.62)	(18.90)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	21271096052	PLAZA AT ROCK CREEK 12in RELOC	(9,985.72)	201003	3	0.0018	53.92	(9,931.80)	(215.69)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20401096294	Woodswater & Madison Reloc PBS w/	(213.57)	201003	3	0.0018	1.15	(212.42)	(4.61)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20911096249	MODOT Hwy 50-Bryum Rd Reloc 6&4in M	(624.66)	201003	3	0.0018	3.37	(621.29)	(13.49)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20906096213	S Benton & Chestnut Reloc 6in&2in M	(3,863.50)	201003	3	0.0018	20.86	(3,842.64)	(83.45)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20201096227	US 24 Hwy Sidewalk Improvements	(4,124.91)	201003	3	0.0018	22.27	(4,102.64)	(89.10)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20301096300	Market & Culton Reloc 350'-4in PCS	(1,293.19)	201003	3	0.0018	6.98	(1,286.21)	(27.93)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20201095965	Denton & Arlington Reloc PBS w/6&2i	(16.70)	201004	2	0.0018	0.06	(16.64)	(0.36)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20501096253	5th & Division Reloc 4in w/220'4in	(6,817.28)	201004	2	0.0018	24.54	(6,792.74)	(147.25)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20501095446	7th-Rt 66 Reloc 12,055'-4in PE Main	(53,749.58)	201004	2	0.0018	193.50	(53,556.08)	(1,160.99)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20201096148	Eden Park-Walnut at Crane storm dra	(7,167.42)	201004	2	0.0018	25.80	(7,141.62)	(154.82)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	21001106493	Market Reloc 40'-2in PL Main	(626.64)	201005	1	0.0018	1.13	(625.51)	(13.54)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20815106476	Cheyenne Rd Reloc 740'-4in PL Main	(2,266.00)	201005	1	0.0018	4.08	(2,261.92)	(48.95)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20401096252	Longview Rd Public Works Reloc Proj	(7,237.54)	201005	1	0.0018	13.03	(7,224.51)	(156.33)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20501096285	5th & Murphy Reloc PCS/PBS/PL w/600	(5,882.07)	201005	1	0.0018	10.59	(5,871.48)	(127.05)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20201096098	Holke & 78 Hwy Reloc 4in PCS main	(183.87)	201005	1	0.0018	0.33	(183.54)	(3.97)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20906106446	176th & Chestnut Reloc 2in pcs main	(783.67)	201005	1	0.0018	1.41	(782.26)	(16.93)
ISRS - Public Im	10100001 - PLANT	Retirement	37600 - Mains-MGE	20901106398	Windmill & Widemeere Dr Reloc 176'-	(263.79)	201005	1	0.0018	0.47	(263.32)	(5.70)
ISRS - Public Im	10100001 - PLANT	Retirement	37800 - M&R Station Gene	21271095928	Abandon DRS 170 53rd Terr & Brighto	(432.71)	200910	8	0.0023833	8.25	(424.46)	(12.38)
ISRS - Public Im	10100001 - PLANT	Retirement	37800 - M&R Station Gene	21271096016	51st & Brighton Reloc DRS 157	(3,251.78)	201001	5	0.0023833	38.75	(3,213.03)	(93.00)
ISRS - Public Improvements Total					ISRS - Public Improvements Total Retirements	(206,771.24)				1,346.81	(205,424.43)	(4,492.05)
Grand Total					Grand Total Retirements	(403,250.57)				3,141.07	(400,109.50)	(8,747.87)

REPORT ID: CRPD001										Missouri Gas Energy										Process Date		5/26/2010	
PGM ID: CURPD001																				Run Date		5/26/2010	
PDS Census Data for Retired Lines Only																							
Beginning Date 10/1/2009																							
Ending Dates 05/31/2010																							
ID	DIV	CD	TOWN	ID GAS	ID PREMISE	ORDER	CD SVC LN	SIZE RET	CD SVC LN	KIND RET	QY FEET	DT VINTAGE	YR RETIRED	DT TRAN	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr			
04	01	01	304	85228	000361	1 1/2	BS	24	1934	(70.35)	10/13/2009	200910	8	0.00260833	1.47	(68.88)	(2.20)						
04	01	01	504	166011	000361	1 1/4	BS	64	1944	(11.26)	10/13/2009	200910	8	0.00260833	0.23	(11.03)	(0.35)						
04	01	01	103	2085475	000361	1 1/4	BS	1	1951	(23.39)	10/20/2009	200910	8	0.00260833	0.49	(22.90)	(0.73)						
04	01	01	405	178861	000361	1 1/4	BS	15	1951	(23.39)	10/23/2009	200910	8	0.00260833	0.49	(22.90)	(0.73)						
12	71	3201	435282	000372	1	BS	5	1952	(22.97)	10/20/2009	200910	8	0.00260833	0.48	(22.49)	(0.72)							
12	71	3109	436477	000372	1	CS	41	1962	(64.24)	10/9/2009	200910	8	0.00260833	1.34	(62.90)	(2.01)							
04	01	215	109770	000361	1	CS	44	1964	(72.01)	10/20/2009	200910	8	0.00260833	1.50	(70.51)	(2.25)							
12	72	201	449995	000360	1	BS	34	1970	(69.11)	10/1/2009	200910	8	0.00260833	1.44	(67.67)	(2.16)							
04	01	208	202999	000361	1 1/4	PE	53	1973	(263.31)	10/29/2009	200910	8	0.00260833	5.49	(257.82)	(8.24)							
04	01	208	199021	000361	7/8	PE	22	1986	(736.80)	10/2/2009	200910	8	0.00260833	15.37	(721.43)	(23.06)							
12	13	901	1199589	000360	1	CS	114	1987	(575.71)	10/2/2009	200910	8	0.00260833	12.01	(563.70)	(18.02)							
04	01	406	112974	000360	7/8	PE	50	1991	(647.75)	10/20/2009	200910	8	0.00260833	13.52	(634.23)	(20.27)							
04	01	4	75889	000361	7/8	PE	89	1995	(652.13)	10/26/2009	200910	8	0.00260833	13.61	(638.52)	(20.41)							
04	01	206	173223	000372	1/2	PE	35	2000	(794.39)	10/20/2009	200910	8	0.00260833	16.58	(777.81)	(24.86)							
12	02	601	600243290	000360	1/2	PE	75	2006	(1,160.28)	10/2/2009	200910	8	0.00260833	24.21	(1,136.07)	(36.32)							
04	01	308	122549	000361	1 1/4	BS	34	1955	(24.25)	11/16/2009	200911	7	0.00260833	0.44	(23.81)	(0.76)							
04	01	502	2011479	000360	1 1/4	CS	21	1959	(42.33)	11/12/2009	200911	7	0.00260833	0.77	(41.56)	(1.32)							
04	01	408	2016114	000360	1	CS	52	1967	(58.42)	11/9/2009	200911	7	0.00260833	1.07	(57.35)	(1.83)							
04	01	204	97423	000361	7/8	PV	22	1968	(68.19)	11/8/2009	200911	7	0.00260833	1.25	(66.94)	(2.13)							
04	01	303	105351	000361	1 1/4	BS	57	1906	(17.19)	12/11/2009	200912	6	0.00260833	0.27	(16.92)	(0.54)							
04	01	405	134344	000361	1 1/4	BS	40	1924	(33.10)	12/4/2009	200912	6	0.00260833	0.52	(32.58)	(1.04)							
09	31	401	321068	000361	1	CS	1	1968	(68.19)	12/2/2009	200912	6	0.00260833	1.07	(67.12)	(2.13)							
06	06	265	248477	000361	1	CS	7	1979	(279.37)	12/28/2009	200912	6	0.00260833	4.37	(275.00)	(8.74)							
04	01	405	135896	000361	1	CS	25	1984	(606.31)	12/22/2009	200912	6	0.00260833	9.49	(596.82)	(18.98)							
04	01	306	172518	000361	1 1/4	BS	78	1925	(37.28)	1/21/2010	201001	5	0.00260833	0.49	(36.79)	(1.17)							
04	01	207	148558	000361	1 1/4	CS	18	1953	(24.04)	1/20/2010	201001	5	0.00260833	0.31	(23.73)	(0.75)							
09	13	203	316683	000361	1	CS	12	1962	(64.24)	1/1/2010	201001	5	0.00260833	0.84	(63.40)	(2.01)							
09	27	201	329311	000361	1	CS	11	1962	(64.24)	1/1/2010	201001	5	0.00260833	0.84	(63.40)	(2.01)							
09	27	201	329309	000361	1	CS	36	1964	(72.01)	1/1/2010	201001	5	0.00260833	0.94	(71.07)	(2.25)							
04	01	311	208274	000361	3/4	PV	20	1965	(65.34)	1/15/2010	201001	5	0.00260833	0.85	(64.49)	(2.05)							
09	13	101	316727	000360	1	CS	6	1969	(69.06)	1/28/2010	201001	5	0.00260833	0.90	(68.16)	(2.16)							
04	01	713	86912	000361	1	CS	9	1972	(271.00)	1/12/2010	201001	5	0.00260833	3.53	(267.47)	(8.48)							
12	67	7505	478142	000361	1	CS	13	1973	(215.90)	1/5/2010	201001	5	0.00260833	2.82	(213.08)	(6.76)							
09	27	202	329314	000361	5/8	PE	9	1979	(243.76)	1/1/2010	201001	5	0.00260833	3.18	(240.58)	(7.63)							
09	27	202	329315	000361	7/8	PE	8	1979	(243.76)	1/1/2010	201001	5	0.00260833	3.18	(240.58)	(7.63)							
09	27	202	329316	000361	5/8	PE	8	1979	(243.76)	1/1/2010	201001	5	0.00260833	3.18	(240.58)	(7.63)							
09	27	202	329317	000361	5/8	PE	8	1979	(243.76)	1/1/2010	201001	5	0.00260833	3.18	(240.58)	(7.63)							
09	27	202	329318	000361	5/8	PE	8	1979	(243.76)	1/1/2010	201001	5	0.00260833	3.18	(240.58)	(7.63)							
09	27	202	329319	000361	5/8	PE	7	1979	(243.76)	1/1/2010	201001	5	0.00260833	3.18	(240.58)	(7.63)							

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ID	CD	MTR	ID	GAS	ID	WORK	CD	SVC	LN	CD	SVC	LN	QY	FEET	DT	VINTAGE	Cost	DT	TRAN	Month	#Mo	Mo	Depr	Rate	Depr	Exp	Net	Cost	Annualized	Depr
09	27	202	329321		000361	5/8	PE		7	1979							(243.76)	1/1/2010	201001	5	0.00260833	3.18	(240.58)	(7.63)						
09	27	202	329322		000361	5/8	PE		7	1979							(243.76)	1/1/2010	201001	5	0.00260833	3.18	(240.58)	(7.63)						
09	27	202	329323		000361	5/8	PE		8	1979							(243.76)	1/1/2010	201001	5	0.00260833	3.18	(240.58)	(7.63)						
12	07	308	275153		000361	7/8	PE		42	1986							(946.25)	1/1/2010	201001	5	0.00260833	12.34	(933.91)	(29.62)						
04	01	404	91547		000361	1 1/4	BS		56	1987							(510.58)	1/30/2010	201001	5	0.00260833	6.66	(503.92)	(15.98)						
09	03	608	315516		000361	1	CS		15	1988							(407.92)	1/1/2010	201001	5	0.00260833	5.32	(402.60)	(12.77)						
04	01	210	92957		000361	1 1/4	BS		61	1924							(33.10)	2/4/2010	201002	4	0.00260833	0.35	(32.75)	(1.04)						
04	01	502	133030		000361	1 1/4	CS		52	1957							(35.49)	2/17/2010	201002	4	0.00260833	0.37	(35.12)	(1.11)						
03	16	101	66052		000361	1 1/4	CS		24	1964							(72.01)	2/24/2010	201002	4	0.00260833	0.75	(71.26)	(2.25)						
03	16	101	66008		000361	1 1/4	CS		24	1967							(58.42)	2/24/2010	201002	4	0.00260833	0.61	(57.81)	(1.83)						
04	01	105	168933		000361	7/8	PE		4	1969							(69.06)	2/25/2010	201002	4	0.00260833	0.72	(68.34)	(2.16)						
03	01	801	71547		000361	1	CS		13	1974							(122.40)	2/23/2010	201002	4	0.00260833	1.28	(121.12)	(3.83)						
03	01	801	71549		000361	1	CS		13	1974							(122.40)	2/23/2010	201002	4	0.00260833	1.28	(121.12)	(3.83)						
03	01	801	71520		000361	5/8	PE		7	1976							(148.41)	2/23/2010	201002	4	0.00260833	1.55	(146.86)	(4.65)						
03	16	101	66002		000361	5/8	PE		14	1978							(227.61)	2/24/2010	201002	4	0.00260833	2.37	(225.24)	(7.12)						
04	01	305	178377		000361	1 1/4	BS		46	1927							(40.99)	3/15/2010	201003	3	0.00260833	0.32	(40.67)	(1.28)						
04	01	504	165323		000361	1 1/4	CS		41	1953							(24.04)	3/23/2010	201003	3	0.00260833	0.19	(23.85)	(0.75)						
04	01	308	193650		000361	7/8	PE		2	1958							(33.01)	3/5/2010	201003	3	0.00260833	0.26	(32.75)	(1.03)						
12	12	201	262661		000361	1	BS		16	1960							(63.05)	3/4/2010	201003	3	0.00260833	0.49	(62.56)	(1.97)						
04	01	302	147163		000360	3/4	PV		28	1961							(54.69)	3/12/2010	201003	3	0.00260833	0.43	(54.26)	(1.71)						
03	16	101	66006		000361	1 1/4	CS		42	1964							(72.01)	3/5/2010	201003	3	0.00260833	0.56	(71.45)	(2.25)						
03	16	102	66047		000361	1 1/4	CS		23	1964							(72.01)	3/5/2010	201003	3	0.00260833	0.56	(71.45)	(2.25)						
04	01	309	116263		000361	1	CS		49	1967							(58.42)	3/3/2010	201003	3	0.00260833	0.46	(57.96)	(1.83)						
03	16	101	65998		000361	5/8	PE		38	1975							(165.18)	3/5/2010	201003	3	0.00260833	1.29	(163.89)	(5.17)						
09	22	102	381119		000361	1	CS		63	1975							(195.24)	3/10/2010	201003	3	0.00260833	1.53	(193.71)	(6.11)						
09	01	206	371244		000361	1	CS		1	1977							(233.77)	3/31/2010	201003	3	0.00260833	1.83	(231.94)	(7.32)						
02	01	1608	51244		000371	7/8	PE		10	1987							(711.83)	3/16/2010	201003	3	0.00260833	5.57	(706.26)	(22.28)						
09	01	204	1184777		000361	1 1/4	CS		11	1989							(457.41)	3/26/2010	201003	3	0.00260833	3.58	(453.83)	(14.32)						
08	02	1	294163		000361	7/8	PE		7	1992							(481.29)	3/30/2010	201003	3	0.00260833	3.77	(477.52)	(15.06)						
12	74	3104	432763		000361	1/2	PE		50	1996							(659.63)	3/29/2010	201003	3	0.00260833	5.40	(654.23)	(21.59)						
03	16	101	66049		000361	1 1/4	CS		23	2009							(2,168.28)	3/5/2010	201003	3	0.00260833	16.97	(2,151.31)	(67.87)						
08	02	1	294159		000361	7/8	PE		19	2009							(1,988.81)	3/30/2010	201003	3	0.00260833	15.56	(1,973.25)	(62.25)						
08	02	1	294165		000361	7/8	PE		18	2009							(1,988.81)	3/30/2010	201003	3	0.00260833	15.56	(1,973.25)	(62.25)						
02	04	901	18502		000361	1 1/4	BS		1	1950							(18.88)	4/27/2010	201004	2	0.00260833	0.10	(18.78)	(0.59)						
12	12	204	262635		000361	1 1/4	BS		55	1951							(23.39)	4/1/2010	201004	2	0.00260833	0.12	(23.27)	(0.73)						
04	01	406	136455		000360	1 1/4	CS		43	1958							(33.01)	4/1/2010	201004	2	0.00260833	0.17	(32.84)	(1.03)						
06	06	265	248470		000361	1	CS		4	1960							(63.05)	4/29/2010	201004	2	0.00260833	0.33	(62.72)	(1.97)						
08	15	1	297105		000372	1 1/4	CS		4	1961							(54.69)	4/22/2010	201004	2	0.00260833	0.29	(54.40)	(1.71)						
12	58	7001	472593		000372	1	CS		11	1967							(58.42)	4/8/2010	201004	2	0.00260833	0.30	(58.12)	(1.83)						

REPORT ID: CRPD001										Missouri Gas Energy										Process Date	5/26/2010																		
PGM ID: CURPD001																				Run Date	5/26/2010																		
PDS Census Data for Retired Lines Only																																							
Beginning Date 10/1/2009																																							
Ending Dates 05/31/2010																																							
ID	CD	MTR	ID	GAS	ID	WORK	CD	SVC	LN	CD	SVC	LN	KIND	RET	SIZE	RET	CD	SVC	LN	QY	FEET	DT	VINTAGE	YR	RETIRED	Cost	DT	TRAN	Month	#Mo	Mo	Depr	Rate	Depr	Exp	Net	Cost	Annualized	Depr
12	86	01	3103	456354	000372	1				CS			CS		1		3	1969			3		1969		3	(69.06)	4/29/2010	201004	2	0.00260833			0.36		(68.70)		(2.16)		
09	01	1401	380644	000361	000372	1				CS			CS		1		3	1971			3		1971		3	(104.15)	4/9/2010	201004	2	0.00260833			0.54		(103.61)		(3.26)		
12	86	01	3103	456390	000372	1				CS			CS		1		2	1971			2		1971		2	(71.72)	4/29/2010	201004	2	0.00260833			0.37		(71.35)		(2.24)		
04	01	310	117609	000361	000372	1				PE			PE		1 1/4		42	1992			42		1992		42	(618.09)	4/6/2010	201004	2	0.00260833			3.22		(614.87)		(19.35)		
04	01	305	204698	000360	000372	1				BS			BS		1 1/4		70	1908			70		1908		70	(17.19)	5/4/2010	201005	1	0.00260833			0.04		(17.15)		(0.54)		
04	01	310	117568	000361	000372	1				BS			BS		1 1/4		75	1929			75		1929		75	(51.23)	5/14/2010	201005	1	0.00260833			0.13		(51.10)		(1.60)		
08	15	1	297257	000372	000372	1				CS			CS		1 1/4		7	1961			7		1961		7	(54.69)	5/20/2010	201005	1	0.00260833			0.14		(54.55)		(1.71)		
08	15	1	297263	000372	000372	1				CS			CS		1 1/4		3	1966			3		1966		3	(52.05)	5/18/2010	201005	1	0.00260833			0.14		(51.91)		(1.63)		
TOTAL Retirements																								(23,003.13)		281.80		(22,721.33)		(720.00)									

MGE ISRS Cost of Removal - Blanket WO									
Oct 2009 thru May 2010									
cc_mge_isrs	gl_account	processing_type	expenditure_type	BWO#	WO Description	amount	Month		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	16,090.28	200910		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050370	BWO SERVICE LINE REPL CONTRACTOR SL	198.65	200910		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	1,787.85	200910		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	1,520.51	200910		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	3,311.04	200911		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	1,191.90	200911		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	(770.86)	200911		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	49.19	200912		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	3,648.64	200912		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050360	BWO SERVICE LINE LEAK RESPONSIVE CO	168.58	200912		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20901050372	BWO SERVICE LINE REPL BLOCK CONTRAC	249.73	200912		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	8,133.98	201001		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501050370	BWO SERVICE LINE REPL CONTRACTOR	794.60	201001		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	7,595.03	201001		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	10,761.94	201002		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050370	BWO SERVICE LINE REPL CONTRACTOR SL	1,003.20	201002		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	(2,154.61)	201002		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	400.31	201003		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	641.71	201003		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	2,453.18	201004		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	9,069.05	201004		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050370	BWO SERVICE LINE REPL CONTRACTOR SL	200.64	201004		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	601.92	201004		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20901050371	BWO SERVICE LINE REPL MODIFIED BLOC	401.28	201004		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20901050372	BWO SERVICE LINE REPL BLOCK CONTRAC	200.64	201004		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	(218.99)	201005		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	5,142.88	201005		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050371	BWO SERVICE REPL MODIFIED BLOCK CON	1,003.20	201005		
ISRS - OTHER	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	401.28	201005		

MGE ISRS Cost of Removal - Blanket WO									
Oct 2009 thru May 2010									
cc_mge_isrs	gl_account	processing_type	expenditure_type	BWO#	WO Description	amount	Month		
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	1,239.25	201005		
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	200.64	201005		
						75,316.64			

Missouri Gas Energy

ISRS Specific WO Cost of Removal

Oct 2009 thru May 2010

cc_mge_isrs	gl_account	processing_type	expenditure_type	Work Order	work_order_description	amount	Month
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201095924	2309 S Harris Repl 600'-2in PBS w/2	499.46	200910
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20601095872	Maple & 7th Abandon 493'- 2in BS Ma	573.64	200910
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20903095901	Smith & Main Repl PCS/PBS main w/41	1,028.18	200910
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201095769	Walnut & Spring Abandon 255'-8in CI	3,777.25	200910
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501095935	7th & Murphy Repl BS Main 225'-4in	1,065.55	200911
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20902095959	Woodson&Englewood Repl 12"PBS main	7,592.88	200911
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20601095872	Maple & 7th Abandon 493'- 2in BS Ma	(212.39)	200911
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20908071474	N Indep Repl PBS/PCS main w/plastic	5,494.06	200911
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201096190	36th & Blue Ridge Repl 5'-5in PBS m	263.73	200912
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501095906	Joplin St 889th Repl 4in BS Main w/	632.72	200912
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501095912	10th & Joplin Repl 4in BS w/285'-2i	316.36	200912
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401085322	3016 Agnes Repl CI w/760'-4in PL ma	1,997.84	200912
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401096143	Woodswether Repl PBS w/955'-6in&139	1,631.64	200912
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201095791	23rd & Glenwood Repl PBS w/602'-2in	998.92	200912
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20901095772	Johnson & Cooper Repl PBS/PCS w/60	474.54	200912
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501095902	Joplin St 687 Repl BS Main w/365'-4	316.36	200912
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401085120	13th & Benton Abandon 111'-6in CI M	1,615.42	201001
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20503095926	Pine & Clara Repl BS w/80'-4in&540'-	2,497.30	201001
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201096192	35th & Hardy Repl PBS/PCS w/1000'-2	316.36	201001
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801096079	9th & Scott Repl 6in PBS Main w/ 12	2,996.76	201001
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21207095578	Gas Hse Rd Repl 10in CI	13,819.30	201001
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501096102	Virginia Repl PBS w/1060'- 4in PE	1,381.91	201002
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501095918	Byers & Islington Repl BS Main w/57	2,456.02	201002
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401096304	5201 Blue Pkwy Aband 2in PBS MAIN	1,626.21	201002
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201095764	Truman & Turner Repl PBS w/1700'-2i	998.92	201002
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201095776	Esmt Pleasant & Spring Repl PBS mai	6,567.20	201002
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201096302	Evanston Repl PBS main w/1290'-2in	998.92	201003
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501096209	13 & Central Repl Ductile Iron Main	952.24	201003
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201095843	Replace Inlet/Outlet DRS 42	2,522.30	201004
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401096304	5201 Blue Pkwy Aband 2in PBS MAIN	289.79	201004
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201106341	Lexington & Osage Repl PBS main w/2	2,522.30	201004
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201106348	20th & Overton Repl PBS w/1175'-2in	1,008.92	201005
ISRS - Other	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501096224	G St & Seneca Repl BS Main w/200'-1	2,753.29	201005
ISRS - Other Total					ISRS - Other Total Cost of Removal	71,473.90	
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501095984	7th & Maiden Reloc PCS w/50'-4in PL	749.19	200910
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21271095913	N Lister & NW Vivion N Brighton Pub	499.46	200910
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21213096012	Merlot & Estancia Ret 55'-2in PL ma	2,344.90	200910
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21271095771	Briardcliff Reloc 77'-4in PL main	4,593.45	200910

Missouri Gas Energy
ISRS Specific WO Cost of Removal
Oct 2009 thru May 2010

cc_mge_isrs	gl_account	processing_type	expenditure_type	Work Order	work_order_description	amount	Month
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21258095832	Vivion Road Public Improvements Riv	499.46	200910
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501095930	7th & Maiden Reloc CS w/215' 2in Pl	749.19	200910
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21271095928	Abandon DRS 170 53rd Terr & Brighto	1,593.32	200910
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20926095932	5th Street Improvements	9,989.20	200910
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401093146	22nd & Brooklyn- Tracy Reloc 2in/6i	4,736.74	200911
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401095375	87th & Walnut ABANDONMENT 6in CI	2,829.30	200911
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501095953	Connecticut Repl BS/CS Main W/1295'	4,245.41	200911
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21274095692	61st Reconstruction Reloc 2in PE ma	1,473.46	200911
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21219096131	Mead St ABANDON 110'-2in PCS	4,891.08	200912
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21001096228	Market St Ret 147'-2in Plas Main	705.76	200912
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21274095677	SHOALCREEK Bike/Ped Trail Reloc 433	3,995.68	200912
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21213095761	McCleary RELOC 1339'-4IN PL main	1,265.44	201001
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20901096002	Longview Improve Ret PCS main	6,345.29	201001
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21213096012	Merlot & Estandia Ret 55'-2in PL ma	(755.42)	201001
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401095584	Bruce Forrester Viaduct Ret Only	12,858.73	201001
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21271095054	North Brighton- 6in PBS Reloc	8,399.27	201002
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401096231	8th St ABANDON 599'-2IN PL	553.54	201002
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401095584	Bruce Forrester Viaduct Ret Only	1,956.00	201002
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	21271096078	N Brighton Proj Reloc	2,996.76	201002
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20906096213	S Benton & Chestnut Reloc 6in&2in M	2,996.76	201003
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201096227	US 24 Hwy Sidewalk Improvements	958.56	201003
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20911096249	MODOT Hwy 50-Bryum Rd Reloc 6&4in M	2,017.84	201003
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401095584	Bruce Forrester Viaduct Ret Only	2,184.80	201003
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401096294	Woodweather & Madison Reloc PBS w/	159.76	201003
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501095446	7th-Rt 66 Reloc 12,055'-4in PE Main	6,966.06	201004
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20201096148	Eden Park-Walnut at Crane storm dra	4,035.68	201004
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501096253	5th & Division Reloc 4in w/220'4in	632.72	201004
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20901106398	Windmill & Widemeere Dr Reloc 175'	319.52	201005
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401096252	Longview Rd Public Works Reloc Proj	5,204.36	201005
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20906106446	176th & Chestnut Reloc 2in pcs main	1,008.92	201005
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501096285	5th & Murphy Reloc PCS/PBS/PL w/600	639.04	201005
ISRS - Public Improvement	108000001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20906096213	S Benton & Chestnut Reloc 6in&2in M	2,017.84	201005
ISRS - Public Improvements Total Cost of Removal						106,637.07	
Grand Total						178,110.97	

Appendix E

Infrastructure System Replacement Surcharge

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

Small General Service Customers\$

Large General Service Customers.....\$

Large Volume Customers\$

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

**MISSOURI GAS ENERGY**

A Division of Southern Union Company
 www.missourigasenergy.com
 PO Box 412662
 Kansas City, MO 64121-8255
 Phone: (800) 682-1234

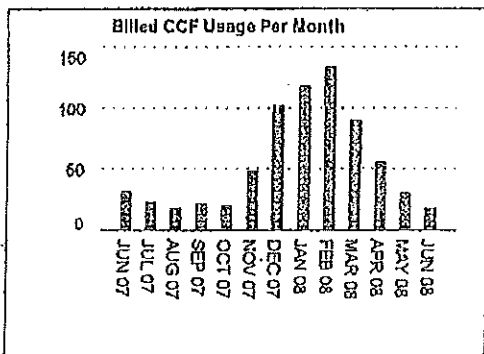
APPENDIX F
 PAGE 1 OF 2

Account Number:
 Customer Name:
 Service Address:



Deposit Held: NONE
 Statement Print Date: June 23, 2008
 Service Period: 05/19/08 to 06/18/08

Period	Read Date	Meter Reading	Press Factor	CCF Used	Days	CCF Day
Current	06/18/08	3293	1.0000	19	30	0.633
Previous	05/19/08	3274				

**Billing Information:**

Previous Balance \$58.06
 Payment Received (\$58.06) Thank you
 Balance Forward: \$0.00

Meter Number: [REDACTED]

Current MGE Service Charge: [REDACTED]

Fixed Monthly Charge [REDACTED]
 ISRS \$0.22

Cost of Gas Charge: \$20.33
 19.00 CCF @ \$1.07000 \$20.33

Fee & Tax Total: \$2.52

City Franchise Fee \$1.39
 City Tax \$0.45
 County Tax \$0.67
 ISRS Tax \$0.01

Total Current Charges: \$47.69

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

Will Be Paid by Bank Draft 07/05/08 \$47.69

Wholesale natural gas prices have increased.
 Enroll in ABC today.

Enroll now in MGE's ABC budget billing program to avoid seasonal fluctuations in your bill.
 To enroll call (800) 682-1234, (816) 756-5252 in the KC metro area or online at
 www.missourigasenergy.com.



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

Detach and mail this portion with your payment. Please make checks payable to MGE and please do not mail cash. Paystations require bill when paying.

Will be paid by Bank Draft
 07/05/08

Thank You
 \$47.69

Account Number: [REDACTED] 13/09162/40/BI/1M



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



57049032160000047690000047690000047927

Understanding Your Bill

Current MGE Service Charge is the total of:

Fixed Monthly Charge:

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

Volumetric Delivery Charge (non-residential customers only):

A per-unit of gas (CCF) charge; amount on bill will fluctuate based on usage.

ISRS (Infrastructure Replacement Surcharge):

Charge to recover cost of government-mandated infrastructure system replacements not currently included in MGE's rates. The ISRS, as authorized by Missouri law, is subject to review by the Missouri Public Service Commission and may change periodically. Applicable taxes are shown separately on the bill as "ISRS Taxes".

Miscellaneous Charges:

Includes but are not limited to collection charges, reconnect charges, return charges and delayed payment charges, etc.

Cost of Gas Charge:

Cost paid by MGE for natural gas used by customers, plus related storage and transportation costs; amount on bill will fluctuate based on usage; per CCF charge may change up to 4 times per year.

Fee and Tax Total:

City Franchise Fee:

Reflects tax levied by local municipalities which MGE collects and then passes on to those respective cities. Fee varies from city to city and is usually a percentage based on a customer's gas bill.

City, County, State & ISRS taxes are also displayed here.

Other Charges and Credits:

May include Neighbors Helping Neighbors and certain other special billing adjustments.

ABC Amount (For participating customers only):

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

Non-ABC Amount:

If applicable, separate Miscellaneous Charges, and Other Charges and Credits, defined above, which may fluctuate over time.

Definitions:

CCF = 100 Cubic Feet: natural gas is sold according to the volume of gas used; MGE measures gas in cubic feet.

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

Return Checks: Checks returned for insufficient or uncollected funds are subject to electronic presentation without further notice.

Payment Alternatives

Website-----Go to www.missourigasenergy.com to make payments by check or credit card

Telephone-----Call 1-800-582-1234 (756-5252 in the KC Metro area) to make payments by check or credit card

Pay Station-----Call 1-800-582-1234 (756-5252 in the KC Metro area) or visit our website to find walk-in locations in your area

Comprendiendo su Factura

El cargo actual de servicios MGE es un total de:

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Cargo fijo mensual:

Cantidad fija por mes que recupera los costos asociados al suministro de gas natural; incluye elementos tales como el proceso de facturación, mantenimiento de la línea de servicio, lectura del medidor, instalaciones, equipos, personal, etc.

Cargos por Suministro Volumétrico (sólo clientes no residenciales):

Cargos por unidad de gas (CCF): la cantidad facturada fluctuará con el uso.

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

Cargo para recuperar el costo de reemplazos de sistemas de infraestructura impuestos por el gobierno, no incluidos en las tarifas actuales de MGE. El ISRS, tal como lo autoriza la ley de Missouri, está sujeto a revisión por la Comisión de Servicios Públicos de Missouri y podría cambiar periódicamente. Los impuestos correspondientes son mostrados por separado en la factura como "Impuestos ISRS".

Cargos Varios:

Incluyen, pero no se limitan a cargos de cobranza, cargos de reconexión, cargos por cheques rechazados y cargos por pagos atrasados, etc.

Cargos de Costo del Gas:

Costo pagado por MGE por el gas natural usado por los clientes, más los costos asociados de transporte y almacenamiento; las cantidades facturadas fluctuarán basadas en el uso; por cargos CCF podrían cambiar hasta 4 veces por año.

Total de Tasas e Impuestos:

Tasa de concesión de la Ciudad:

Refleja el gravamen de los impuestos de las municipalidades locales, el cual recauda MGE y luego lo pasa a las ciudades correspondientes. La tasa varía de ciudad a ciudad y generalmente es un porcentaje basado en la factura de gas del cliente.

Los impuestos de Ciudad, Condado, Estado e ISRS también se muestran aquí.

Otros Cargos y Créditos:

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

Cantidad ABC (Sólo para clientes participantes):

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

Cantidades No-ABC:

Si se aplica, varios cargos por separado, y demás cargos y créditos definidos arriba, podrían fluctuar con el tiempo.

Definiciones:

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

Factor de Presión: si se aplica, este factor es usado para convertir volumen de gas medido a volumen de gas real suministrado (los volúmenes de gas pueden variar dependiendo de la presión atmosférica local o presión de suministro aumentada).

Cheques Rechazados: los cheques rechazados por fondos insuficientes o incobrables están sujetos a la presentación electrónica sin más notificaciones.

Alternativas de Pago

Sitio Web-----Ir a www.missourigasenergy.com para realizar pagos con cheque o tarjeta de crédito

Teléfono-----Llamar al 1-800-582-1234 (756-5252 en el área metropolitana de KC) para realizar pagos con cheque o tarjeta de crédito

Estación de Pago-----Llamar al 1-800-582-1234 (756-5252 en el área metropolitana de KC) o visitar nuestro sitio Web para encontrar una estación cercana a su área.



MISSOURI GAS ENERGY

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MGE has redesigned your natural gas bill to provide you with more detailed information. Among other enhancements, the new look provides:

- Easy-to-understand usage and account information;
- Charts and tables that provide a comparison of your current usage to the previous month and the same time last year; and,
- Definitions of billing terms and other helpful customer messages.

This new bill design is just part of MGE's commitment to providing enhanced customer service. To see an explanation of How To Read Your New Bill, [click here](#).

The following is an explanation of the terms found on your Missouri Gas Energy bill, effective with customer bills created after May 16, 2008. If you have additional questions about your bill, please contact our Customer Service Center.

Understanding Your Bill

Current MGE Service Charge is the total of:

Fixed Monthly Charge:

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

Volumetric Delivery Charge (non-residential customers only):

A per-unit of gas (CCF) charge; amount on bill will fluctuate based on usage.

ISRS (Infrastructure Replacement Surcharge):

Charge to recover cost of government-mandated infrastructure system replacements not currently included in MGE's rates. The ISRS, as authorized by Missouri law, is subject to review by the Missouri Public Service Commission and may change periodically. Applicable taxes are shown separately on the bill as "ISRS Taxes".

Miscellaneous Charges:

Include but are not limited to collection charges, reconnect charges, return check charges, etc.

Cost of Gas Charge:

Cost paid by MGE for natural gas used by customers, plus related storage and transportation costs; amount on bill will fluctuate based on usage; per CCF charge may change up to 4 times per year.

Fee and Tax Total:

City Franchise Fee:

Reflects tax levied by local municipalities which MGE collects and then passes on to those respective cities. Fee varies from city to city and is usually a percentage based on a customer's gas bill.

City, County, State & ISRS taxes are also displayed here.

Other Charges and Credits:

May include charitable contributions and certain other special billing adjustments.

ADC Amount (For participating customers only):

MGE - How to Read My Bill

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

Non-ABC Amount:

If applicable, separate Miscellaneous Charges, ISRS charges and Other Charges and Credits, defined above, which may fluctuate over time.

Definitions:

CCF = 100 Cubic Feet; natural gas is sold according to the volume of gas used; MGE measures gas in cubic feet.

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

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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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Q&A for ISRS

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What is this charge for the I-S-R-S?

That stands for the Infrastructure System Replacement Surcharge.. Different government entities, like cities or the state or the Public Service Commission, periodically require us to move or replace our pipe. This charge pays for those relocations or replacements.

Why would MGE be required to move its pipes?

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

What do you mean by non-revenue producing?

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

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

You have always paid for these types of costs through our general rate structure. However, a new law passed in 2003 allows companies like MGE to begin recovering these types of costs more quickly through a surcharge. The charge is still subject to MPSC review, plus MGE will initiate a full rate review proceeding no later than three years after implementation of an I-S-R-S.

Why do I have to pay taxes on the surcharge?

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

What is the actual amount of the charge?

[link to ISRS tariff sheet](#)

Does this help me at all?

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