

**Missouri Gas Energy  
Summary of Plant Additions**

	Cost of Removal	Original Cost	Retire W/O	Accum Depr	Depr Exp	Ret Depr Exp
<b>Summary</b>						
<b>Public Improvements *</b>	(101,411.85)	2,676,344.63	(310,494.92)	(21,900.48)	58,386.44	(6,925.79)
<b>SLRP **</b>	265,856.91	5,179,322.98	(588,821.04)	(51,510.42)	116,764.64	(14,537.80)
<b>Blanket Workorders - Service Line Repl</b>		3,161,748.29	(443,417.80)	(35,924.65)	98,950.07	(13,877.20)
<b>Blanket Workorders - Encapsulation &amp; Services</b>		1,032,288.67		(6,501.40)	22,297.44	
<b>Blanket Workorders - Meter &amp; Regulator Settings</b>		373,307.78		(3,629.36)	10,675.11	
<b>Grand Total</b>	164,445.06	12,423,012.35	(1,342,733.76)	(119,466.31)	307,073.69	(35,340.79)
						<u>271,732.90</u>

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

\*\* - 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.

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	\$ 12,423,012
Deferred Taxes (Current)	(2,398,598)
Deferred Taxes (Previous ISRS)	(11,508)
Accumulated Depreciation (Current)	(196,235)
Accumulated Depreciation (Previous ISRS)	<u>(890,456)</u>
<b>Total ISRS Rate Base</b>	<u>8,926,215</u>
Overall Rate Of Return per Last Order	7.72%
UOI Required	689,321
Income Tax Conversion Factor	<u>1.623076</u>
Revenue Req. Before Interest Deductibility	<u>1,118,821</u>
<b>Total ISRS Rate Base</b>	8,926,215
Embedded Cost of Debt per Last Order	<u>3.71%</u>
Interest Expense Deduction	330,938
Combined Federal and State Income Tax Rate (Per GR-2009-0355)	<u>38.3886%</u>
Income Tax Reduction due to Interest	127,042
Tax Conversion Factor	<u>1.623076</u>
Revenue Req Impact - Interest Deductibility	<u>206,200</u>
<b>Total Revenue Requirement on Capital</b>	912,621
Depreciation Expense	271,733
Property Taxes	88,779
Reconciliation of previous ISRS filings	<u>303,638</u>
<b>Current ISRS Revenues</b>	<u>\$ 1,576,772</u>

Missouri Gas Energy  
Property Tax Calculation  
ISRS Filing

2013 Investment - Current ISRS filing	\$	12,423,012
Less: 2013 Retirements - Current ISRS Filing	\$	<u>(1,342,734)</u>
Net Change in Property Base		11,080,279
Property Tax Rate (Note)		<u>0.801233%</u>
Property Tax Expense	\$	<u>88,779</u>

Note: Property Tax Rate (GR-2009-0355 filing - Staff Workpaper Property Tax WP-w.xls)

Missouri Gas Energy  
Deferred Taxes - Rate Base Reduction  
ISRS Filing

	Current ISRS	GO-2013-0391	GO-2013-0015	GO-2012-0144	GO-2011-0269
Federal Tax Rate:	35.0000%				
Composite Tax Rate:	38.3886%				
2013 Tax Depreciation	\$6,444,438	\$342,059	\$138,869	\$0	\$236,266
2012 Tax Depreciation	-	-	-	-	-
Book Depreciation	196,235	219,054	155,389	167,167	211,129
Difference between tax and book Depec	\$ 6,248,203 \$	123,005 \$	(16,520) \$	(167,167) \$	25,138
Total Deferred Taxes	\$ 2,398,598 \$	47,220 \$	(6,342) \$	(64,173) \$	9,650
Total Deferred Taxes	<u>\$ 2,410,106</u>				
Total Book Depreciation	<u>\$ 1,086,691</u>				

Missouri Gas Energy  
Rate of Return Determination Per GR-2009-0355

<u>Capital Component</u>	<u>Percentage of Capital</u>	<u>Embedded Cost</u>	<u>Weighted Cost of Capital</u>	<u>Weighted 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 GO-2011-0003	\$ 1,224,824	9/18/2010				
Total ISRS Amount GO-2011-0269	\$ 1,662,349	5/17/2011				
Total ISRS Amount GO-2012-0144	\$ 891,255	2/14/2012				
Total ISRS Amount GO-2013-0015	\$ 823,284	10/3/2012				
Total ISRS Amount GO-2013-0391	\$ 1,741,740	5/15/2013				
Current ISRS Rev Req	\$ 1,576,772					
Total ISRS Rev Requirement	\$ 7,920,224					

	No. of Customers Note	Customer Charges	Allocation	Ratio To Res Cust Chrg	ISRS Charge	ISRS Revenue
Residential	438,707	\$26.88	\$ 6,930,285	1.0000	\$ 1.19	\$ 6,278,811
Small General Service	59,031	\$39.26	\$ 932,517	1.4606	\$ 1.74	\$ 1,233,968
Large General Service	3,161	\$111.31	\$ 49,935	4.1410	\$ 4.94	\$ 187,341
Large Volume	474	\$872.12	\$ 7,488	32.4449	\$ 38.70	\$ 220,104
	501,373	\$	\$ 7,920,224			\$ 7,920,224

Per Customer	\$ 1.3164
Per Cust Weighted	\$ 1.1927

Missouri Gas Energy  
Summary WO Additions  
January 2013 thru September 2013

sc_mge_isrs	utility_account	Work Order	Activity	Asset Description	Amount	Yr/MO	#MO	Mo Depr Rate	Depr Exp	Net Cost	Annual Depr Exp
ISRS - Other	37600 - Mains-MGE	20201121048	Addition	20008020-2 inch Plastic Pipe	1,684.89	201301	9	0.0018	(27.50)	1,657.59	36.39
ISRS - OTHER	37600 - Mains-WGE	20401121206	Addition	200093200-20 inch Steel Coat/Wrap Pipe		201301	9	0.0018	3,457.08	(209,942.91)	(4,609.44)
ISRS - Other	37600 - Mains-MGE	20401121495	Addition	20008060-6 inch Plastic Pipe	0.00	201301	9	0.0018	0.00	0.00	0.00
ISRS - Other	37600 - Mains-MGE	20401121556	Addition	20008040-4 inch Plastic Pipe	0.00	201301	9	0.0018	0.00	0.00	0.00
ISRS - Other	37600 - Mains-MGE	20401121583	Addition	20008060-6 inch Plastic Pipe	0.00	201301	9	0.0018	0.00	0.00	0.00
ISRS - Other	37600 - Mains-MGE	20401121629	Addition	20008040-4 inch Plastic Pipe 68th & So Benton	25,231.29	201301	9	0.0018	(408.75)	24,822.54	545.00
ISRS - Other	37600 - Mains-MGE	20401121629	Addition	20008060-6 inch Plastic Pipe 68th & So Benton	19,191.92	201301	9	0.0018	(310.91)	18,881.01	414.55
ISRS - Other	37600 - Mains-MGE	20401121652	Addition	200093160-16 inch Steel Coat/Wrap Pipe	0.00	201301	9	0.0018	0.00	0.00	0.00
ISRS - Other	37600 - Mains-MGE	20401121657	Addition	20008060-6 inch Plastic Pipe	0.00	201301	9	0.0018	0.00	0.00	0.00
ISRS - Other	37600 - Mains-MGE	20401121690	Addition	20008060-6 inch Plastic Pipe 6333 McGee	15,015.03	201301	9	0.0018	(243.24)	14,771.79	324.32
ISRS - Other	37600 - Mains-MGE	20401121768	Addition	20008060-6 inch Plastic Pipe Morrill & Jackson	12,079.35	201301	9	0.0018	(195.69)	11,883.66	260.91
ISRS - Other	37600 - Mains-MGE	20501121458	Addition	20008040-4 inch Plastic Pipe	1,333.50	201301	9	0.0018	(21.60)	1,311.90	28.80
ISRS - OTHER	37600 - Mains-MGE	20501121833	Addition	20008040-4 inch Plastic Pipe 4th & Schifferdecker	13,244.00	201301	9	0.0018	(214.55)	13,029.45	286.07
ISRS - Other	37600 - Mains-MGE	2050121587	Addition	20008020-2 inch Plastic Pipe Cook & Walker	13,848.32	201301	9	0.0018	(224.34)	13,623.98	299.12
ISRS - Other	37600 - Mains-MGE	20904121946	Addition	20008040-4 inch Plastic Pipe 149th Terr & Fuller	4,832.58	201301	9	0.0018	(78.29)	4,754.29	104.38
ISRS - Other	37600 - Mains-MGE	20904121946	Addition	20008040-4 inch Plastic Pipe 149th Terr & Fuller	12,375.41	201301	9	0.0018	(200.48)	12,174.93	267.31
ISRS - Other	37600 - Mains-MGE	2092121548	Addition	20008040-4 inch Plastic Pipe	65.13	201301	9	0.0018	(1.06)	64.07	1.41
ISRS - Public Improvements	37600 - Mains-MGE	20201121326	Addition	20008020-2 inch Plastic Pipe Redwood & Apache	4,689.90	201301	9	0.0018	(75.98)	4,613.92	101.30
ISRS - Public Improvements	37600 - Mains-MGE	20201121807	Addition	20008020-2 inch Plastic Pipe Claremont & Shely	28,173.63	201301	9	0.0018	(465.32)	28,258.31	620.43
ISRS - Public Improvements	37600 - Mains-MGE	20401121126	Addition	200093040-4 inch Steel Coat/Wrap Pipe 40th & Hardly Ave	11,173.09	201301	9	0.0018	(181.01)	10,992.72	241.35
ISRS - Public Improvements	37600 - Mains-MGE	20401121697	Addition	200093040-4 inch Steel Coat/Wrap Pipe 48th & Vermont	9,230.09	201301	9	0.0018	(149.53)	9,080.56	199.37
ISRS - Public Improvements	37600 - Mains-MGE	20501121506	Addition	20008020-2 inch Plastic Pipe Zora & Incepe Ave	3,379.19	201301	9	0.0018	(54.74)	3,324.45	72.99
ISRS - Public Improvements	37600 - Mains-MGE	2050121902	Addition	20008020-2 inch Plastic Pipe Forest & Broadway	6,496.33	201301	9	0.0018	(105.24)	6,391.09	140.32
ISRS - Public Improvements	37600 - Mains-MGE	20502121357	Addition	20008020-2 inch Plastic Pipe Garrison & Walker	1,951.67	201301	9	0.0018	(31.62)	1,920.05	42.16
ISRS - Public Improvements	37600 - Mains-MGE	20801121140	Addition	20008040-4 inch Plastic Pipe Hwy 37 & YMCA Dr	3,224.94	201301	9	0.0018	(52.24)	3,172.70	69.66
ISRS - Public Improvements	37600 - Mains-MGE	20801121073	Addition	20008020-2 inch Plastic Pipe	3,893.65	201301	9	0.0018	(62.09)	3,770.56	82.79
ISRS - Public Improvements	37600 - Mains-MGE	20901121762	Addition	20008040-4 inch Plastic Pipe 2507 Ashurst Dr	3,249.77	201301	9	0.0018	(52.65)	3,197.12	70.20
ISRS - Public Improvements	37600 - Mains-MGE	20921121214	Addition	200093060-6 inch Steel Coat/Wrap Pipe 170 & BB Hwy	165,349.37	201301	9	0.0018	(2,678.66)	162,670.71	3,571.55
ISRS - Public Improvements	37600 - Mains-MGE	20921121214	Addition	200093120-12 inch Steel Coat/Wrap Pipe 170 & BB Hwy	79,520.52	201301	9	0.0018	(1,288.23)	78,232.29	1,717.64
ISRS - Public Improvements	37600 - Mains-MGE	20921121214	Addition	200093160-16 inch Steel Coat/Wrap Pipe	6,685.86	201301	9	0.0018	(108.31)	6,577.55	144.41
ISRS - Public Improvements	37600 - Mains-MGE	20921121214	Addition	200093160-16 inch Steel Coat/Wrap Pipe 170 & BB Hwy	26,519.75	201301	9	0.0018	(429.62)	26,090.13	572.83
ISRS - Public Improvements	37600 - Mains-MGE	20921121214	Addition	30002060-6 inch Steel Valves 170 & BB Hwy	8,375.37	201301	9	0.0018	(135.65)	8,237.72	180.86
ISRS - Public Improvements	37600 - Mains-MGE	20921121214	Addition	30002160-16 inch Steel Valves 170 & BB Hwy	24,029.84	201301	9	0.0018	(389.28)	23,640.56	519.04
ISRS - Public Improvements	37600 - Mains-MGE	21251121426	Addition	200093120-12 inch Steel Coat/Wrap Pipe NW 88th & N Chatham	107,514.23	201301	9	0.0018	(1,741.73)	105,772.50	2,322.31
ISRS - Public Improvements	37600 - Mains-MGE	21271118203	Addition	20008020-2 inch Plastic Pipe 108th & Holly	1,823.15	201301	9	0.0018	(29.54)	1,793.61	39.38
ISRS - Public Improvements	37600 - Mains-MGE	21271118203	Addition	20008040-4 inch Plastic Pipe 108th & Holly	5,152.25	201301	9	0.0018	(83.47)	5,068.78	111.29
ISRS - Public Improvements	37600 - Mains-MGE	21274121856	Addition	20008020-2 inch Plastic Pipe NE 67 & Woodland	3,468.31	201301	9	0.0018	(56.19)	3,412.12	74.92
ISRS - Public Improvements	37600 - Mains-MGE	21274121856	Addition	20008020-2 inch Plastic Pipe NE 67 & Woodland	6,152.29	201301	9	0.0018	(99.67)	6,052.62	132.89
ISRS - Public Improvements	37600 - Mains-MGE	20201121523	Addition	4 inch Mooney Reg 150# FG-59-100 College & Pleasant #5	4,154.40	201301	9	0.002383	(89.10)	4,065.30	118.80
ISRS - OTHER	37800 - M&R Station General-MGE	20201121523	Addition	4 inch Rockwell Reg 441.5 College & Pleasant #5	4,147.52	201301	9	0.002383	(88.95)	4,058.57	118.60
ISRS - OTHER	37800 - M&R Station General-MGE	20201121523	Addition	Station Piping College & Pleasant #5	6,306.83	201301	9	0.002383	(135.26)	6,171.57	180.35
ISRS - OTHER	37800 - M&R Station General-MGE	20901121554	Addition	2 inch Mooney#150 Reg Mulberry & Independence Ave #29	2,061.01	201301	9	0.002383	(44.20)	2,016.81	59.94
ISRS - OTHER	37800 - M&R Station General-MGE	20901121554	Addition	Station Piping Mulberry & Independence Ave #29	9,369.35	201301	9	0.002383	(200.94)	9,168.41	267.93
ISRS - Public Improvements	37800 - M&R Station General-MGE	20901121575	Addition	2 inch Rockwell Reg 461-575 #233 NE 39th & N Brighton	4,139.10	201301	9	0.002383	(88.77)	4,050.33	118.36
ISRS - Public Improvements	37800 - M&R Station General-MGE	21271121375	Addition	Station Piping NE 39th & N Brighton #233	10,588.90	201301	9	0.002383	(227.10)	10,361.80	302.80
ISRS - Public Improvements	37800 - M&R Station General-MGE	21271121376	Addition	2 inch Rockwell Reg 441-575 NE 34th Terr & N Brighton #225	5,498.50	201301	9	0.002383	(117.93)	5,380.57	157.24

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ISRS - Public Improvements	37800 - M&R Station General-MGE	21271121376	Addition	Station Piping NE 34th Terr & N Brighton #225	11,051.72	201301	9	0.002383	(237.03)	10,814.69	316.03
ISRS - OTHER	38000 - Services-MGE	20601121775	Addition	2" PL 302 S Main St Jasper County Court House (115')	2,647.98	201301	9	0.002608	(62.15)	2,585.83	82.87
ISRS - Other	38000 - Services-MGE	20601121815	Addition	2" PL 601 NE 291 Hwy (867') Premise #367612	17,698.29	201301	9	0.002608	(415.41)	17,282.88	553.89
ISRS - OTHER	38000 - Services-MGE	20904121578	Addition	2" PL 15200 White Belvidere Elm (53')	6,495.48	201301	9	0.002608	(152.46)	6,343.02	203.28
ISRS - OTHER	37600 - Mains-MGE	20312121884	Addition	Ground bed 10th & Bowen #0423	6,408.75	201302	8	0.0018	(92.29)	6,316.46	138.43
ISRS - OTHER	37600 - Mains-MGE	20312121885	Addition	Ground bed State St, E of Locust @#0202	4,280.31	201302	8	0.0018	(61.64)	4,218.67	92.45
ISRS - Other	37600 - Mains-MGE	20322121473	Addition	20008020-2 inch Plastic Pipe Washington & Phelps	1,843.59	201302	8	0.0018	(26.55)	1,817.04	39.82
ISRS - Other	37600 - Mains-MGE	20322121473	Addition	20008040-4 inch Plastic Pipe Washington & Phelps	4,531.41	201302	8	0.0018	(65.25)	4,466.16	97.88
ISRS - Other	37600 - Mains-MGE	20401121050	Addition	20008040-4 inch Plastic Pipe 16th Terr & Hardesty	38,035.46	201302	8	0.0018	(547.71)	37,487.75	821.57
ISRS - Other	37600 - Mains-MGE	20401121050	Addition	20008060-6 inch Plastic Pipe 16th Terr & Hardesty	46,013.83	201302	8	0.0018	(662.60)	45,351.23	993.90
ISRS - OTHER	37600 - Mains-MGE	20401121205	Addition	20003200-20 inch Steel Coat/Wrap Pipe	285,422.65	201302	8	0.0018	(11.29)	281,312.56	(16.99)
ISRS - Other	37600 - Mains-MGE	20401121605	Addition	20008020-2 inch Plastic Pipe Wabash b/w 49th & 60th St	97,468.45	201302	8	0.0018	(4,110.09)	96,064.90	6,165.13
ISRS - Other	37600 - Mains-MGE	20401121605	Addition	20008060-6 inch Plastic Pipe Wabash b/w 49th & 60th St	52,027.20	201302	8	0.0018	(1,403.55)	51,278.01	2,105.32
ISRS - Other	37600 - Mains-MGE	20401121662	Addition	20008040-4 inch Plastic Pipe 53rd & Bellefontaine	47,906.94	201302	8	0.0018	(749.19)	47,217.08	1,123.79
ISRS - Other	37600 - Mains-MGE	20401121689	Addition	20003080-8 inch Steel Coat/Wrap Pipe 10th & Broadway	1,521.25	201302	8	0.0018	(689.86)	1,499.34	1,034.79
ISRS - Other	37600 - Mains-MGE	20401121690	Addition	20008060-6 inch Plastic Pipe	19,641.83	201302	8	0.0018	(282.84)	19,358.99	424.26
ISRS - Other	37600 - Mains-MGE	20401121702	Addition	20008060-6 inch Plastic Pipe 3617 E 12th St (Btw Askew & Monr	7,185.51	201302	8	0.0018	(103.47)	7,082.14	155.21
ISRS - Other	37600 - Mains-MGE	20401121768	Addition	20008060-6 inch Plastic Pipe	2,408.48	201302	8	0.0018	(34.68)	2,373.80	52.02
ISRS - OTHER	37600 - Mains-MGE	20401121981	Addition	20003160-16 inch Steel Coat/Wrap Pipe 107th & Catherines	124,378.69	201302	8	0.0018	(1,791.05)	122,587.64	2,866.58
ISRS - OTHER	37600 - Mains-MGE	20401121981	Addition	20003200-20 inch Steel Coat/Wrap Pipe 107th & Catherines	43,865.06	201302	8	0.0018	(631.71)	43,233.35	947.57
ISRS - OTHER	37600 - Mains-MGE	20501121445	Addition	20008020-2 inch Plastic Pipe 25th & Tyler	985.70	201302	8	0.0018	(14.19)	971.51	21.29
ISRS - OTHER	37600 - Mains-MGE	20501121803	Addition	20003040-4 inch Steel Coat/Wrap Pipe Sunrise & Zora	7,213.16	201302	8	0.0018	(103.87)	7,109.29	155.60
ISRS - Other	37600 - Mains-MGE	20502121587	Addition	20008020-2 inch Plastic Pipe	3,623.91	201302	8	0.0018	(52.18)	3,571.73	78.28
ISRS - Other	37600 - Mains-MGE	20801121156	Addition	20008040-4 inch Plastic Pipe Hwy 37 & YMCA Dr	22,203.64	201302	8	0.0018	(319.73)	21,883.91	479.60
ISRS - Other	37600 - Mains-MGE	20901121246	Addition	20008020-2 inch Plastic Pipe 3rd St & Indep Ave	13,186.79	201302	8	0.0018	(189.89)	12,996.90	284.83
ISRS - Other	37600 - Mains-MGE	20901121246	Addition	20008040-4 inch Plastic Pipe 3rd St & Indep Ave	6,844.12	201302	8	0.0018	(98.56)	6,745.56	147.83
ISRS - Other	37600 - Mains-MGE	20910118112	Addition	20003020-2 inch Steel Coat/Wrap Pipe 4th & Clay	2,987.40	201302	8	0.0018	(43.02)	2,944.38	64.53
ISRS - Other	37600 - Mains-MGE	20913121795	Addition	20003020-2 inch Steel Coat/Wrap Pipe 105 W Arctic	3,140.55	201302	8	0.0018	(45.22)	3,095.33	67.84
ISRS - OTHER	37600 - Mains-MGE	21001121695	Addition	20008020-2 inch Plastic Pipe Lake & Illinois	4,058.37	201302	8	0.0018	(58.44)	3,999.93	87.66
ISRS - Public Improvements	37600 - Mains-MGE	20201121807	Addition	20008020-2 inch Plastic Pipe	771.01	201302	8	0.0018	(11.10)	759.91	16.65
ISRS - Public Improvements	37600 - Mains-MGE	20401121599	Addition	20008040-4 inch Plastic Pipe Troost b/w 24th & 27th	87,659.39	201302	8	0.0018	(8.89)	86,577.58	1,893.01
ISRS - Public Improvements	37600 - Mains-MGE	20401121697	Addition	20003040-4 inch Steel Coat/Wrap Pipe	635.76	201302	8	0.0018	(1,262.01)	626.61	13.73
ISRS - Public Improvements	37600 - Mains-MGE	20501121451	Addition	20008060-6 inch Plastic Pipe 26th & Pearl	61,187.49	201302	8	0.0018	(891.10)	60,306.39	1,321.65
ISRS - Public Improvements	37600 - Mains-MGE	20501121902	Addition	20008020-2 inch Plastic Pipe	314.60	201302	8	0.0018	(4.53)	310.07	6.80
ISRS - Public Improvements	37600 - Mains-MGE	20601121560	Addition	20008040-4 inch Plastic Pipe 3rd & Grant	76,860.05	201302	8	0.0018	(1,106.78)	75,753.27	1,660.18
ISRS - Public Improvements	37600 - Mains-MGE	21271212104	Addition	20008020-2 inch Plastic Pipe	1,364.28	201302	8	0.0018	(19.65)	1,344.63	29.47
ISRS - OTHER	37800 - M&R Station General-MGE	20401121259	Addition	10 inch Fisher 8510 Reg 107th & Elm #357	63,023.24	201302	8	0.002383	(1,201.48)	61,821.76	1,802.21
ISRS - OTHER	37800 - M&R Station General-MGE	20401121259	Addition	12 inch Steel Valves-Ball ANSI 300 Cameron T31 107th & Elm #3	49,325.91	201302	8	0.002383	(951.79)	48,374.12	1,427.68
ISRS - OTHER	37800 - M&R Station General-MGE	20401121259	Addition	Controller/Wave Micro Pkg 107th & Elm #357	4,938.58	201302	8	0.002383	(94.15)	4,844.43	141.22
ISRS - OTHER	37800 - M&R Station General-MGE	20401121259	Addition	Fence 107th & Elm #357	9,941.00	201302	8	0.002383	(189.52)	9,751.48	284.27
ISRS - OTHER	37800 - M&R Station General-MGE	20401121259	Addition	Hoffman Enclosure Type 4 107th & Elm #357	1,191.68	201302	8	0.002383	(22.72)	1,168.96	34.08
ISRS - OTHER	37800 - M&R Station General-MGE	20401121259	Addition	Préfab Regulator Building 20'W x 30' L 107th & Elm DR5H357	53,568.00	201302	8	0.002383	(1,021.22)	52,546.78	1,531.83
ISRS - OTHER	37800 - M&R Station General-MGE	20401121259	Addition	Smart Gage Rosemount Transmitters 0-800psi 107th & Elm #357	7,255.61	201302	8	0.002383	(138.32)	7,117.29	207.48
ISRS - OTHER	37800 - M&R Station General-MGE	20401121259	Addition	Station Piping 107th & Elm Sta #357	162,347.82	201302	8	0.002383	(3,095.00)	159,252.82	4,642.50
ISRS - OTHER	37800 - M&R Station General-MGE	20401121469	Addition	Station Piping Empire Rd & Jackson Ave	8,701.31	201302	8	0.002383	(165.88)	8,535.43	248.82
ISRS - OTHER	37800 - M&R Station General-MGE	20903121502	Addition	2 inch Mooney Reg RF300F Sta #5 RD Mize & Hwy 7	2,193.68	201302	8	0.002383	(41.82)	2,151.86	62.73



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ISRS - OTHER	37800 - M&R Station General-MGE	20903121502	Addition	Station Piping Sta #5 RD Mize & Hwy 7	201302	8	0.002383	(261.03)	13,431.29	391.55
ISRS - OTHER	37900 - M&R Station City Gate-MGE	20830121753	Addition	Station Piping TB Bypass at Mill Creek Rd Supply Line	201302	8	0.001775	(672.44)	46,682.79	1,008.67
ISRS - OTHER	38000 - Services-MGE	20401121828	Addition	2*PL Kauffman Charter School 6401 Paseo Blvd (354*)	201302	8	0.002608	(180.77)	8,483.42	271.15
ISRS - Other	38000 - Services-MGE	20901121815	Addition	20008020-2 inch Plastic Pipe	201302	8	0.002608	(9.94)	185.12	5.92
ISRS - Other	38300 - House Regulators-MGE	20904121579	Addition	2 inch Fisher Reg Belvidere Elem 15200 White Ave	201302	8	0.002093	(15.77)	953.78	23.65
ISRS - Other	38300 - House Regulators-MGE	20909121158	Addition	2 inch Actaris Reg 2600 E Mechnic United Methodist Church	201302	8	0.002093	(6.34)	383.18	9.50
ISRS - Other	37600 - Mains-MGE	20201121764	Addition	20008020-2 inch Plastic Pipe Winner & Glenwood	201303	7	0.0018	(184.62)	14,467.71	316.49
ISRS - Other	37600 - Mains-MGE	20302121483	Addition	20008020-2 inch Plastic Pipe	201303	7	0.0018	(5.03)	994.27	8.62
ISRS - Other	37600 - Mains-MGE	20202121473	Addition	20008040-4 inch Plastic Pipe	201303	7	0.0018	(32.87)	2,575.89	56.35
ISRS - Other	37600 - Mains-MGE	20401121045	Addition	20008040-4 inch Plastic Pipe E 53rd Ter & Myrtle	201303	7	0.0018	(62.62)	49,066.27	1,073.36
ISRS - OTHER	37600 - Mains-MGE	20401121206	Addition	20003200-20 inch Steel Coat/Wrap Pipe	201303	7	0.0018	22.12	(1,733.10)	(37.91)
ISRS - Other	37600 - Mains-MGE	20401121605	Addition	20008020-2 inch Plastic Pipe	201303	7	0.0018	(214.33)	16,795.91	367.42
ISRS - Other	37600 - Mains-MGE	20401121662	Addition	20008040-4 inch Plastic Pipe	201303	7	0.0018	(71.44)	5,598.64	122.47
ISRS - Other	37600 - Mains-MGE	20401121689	Addition	20003080-8 inch Steel Coat/Wrap Pipe	201303	7	0.0018	(105.98)	8,305.31	181.68
ISRS - Other	37600 - Mains-MGE	20401121690	Addition	20008060-6 inch Plastic Pipe	201303	7	0.0018	(6.81)	533.62	11.67
ISRS - Other	37600 - Mains-MGE	20401121702	Addition	20008060-6 inch Plastic Pipe	201303	7	0.0018	(27.50)	2,154.90	47.14
ISRS - Other	37600 - Mains-MGE	20401121768	Addition	20008060-6 inch Plastic Pipe	201303	7	0.0018	(8.66)	678.92	14.85
ISRS - OTHER	37600 - Mains-MGE	20401121863	Addition	20003040-4 inch Steel Coat/Wrap Pipe 155th & Kensington	201303	7	0.0018	(132.50)	10,389.57	227.15
ISRS - OTHER	37600 - Mains-MGE	20401132448	Addition	20003080-8 inch Steel Coat/Wrap Pipe 17th & Manchester	201303	7	0.0018	(178.11)	13,957.85	305.34
ISRS - OTHER	37600 - Mains-MGE	20901121553	Addition	20003040-4 inch Steel Coat/Wrap Pipe Mulberry & Indep	201303	7	0.0018	(248.97)	19,510.51	426.80
ISRS - OTHER	37600 - Mains-MGE	20902121790	Addition	20008020-2 inch Plastic Pipe Elm N of 55th St	201303	7	0.0018	(346.12)	27,123.88	593.35
ISRS - OTHER	37600 - Mains-MGE	20903121505	Addition	20003020-2 inch Steel Coat/Wrap Pipe Sta #5 Hwy 7 & RD Mize I	201303	7	0.0018	(168.71)	13,221.05	289.22
ISRS - OTHER	37600 - Mains-MGE	21204121243	Addition	20003040-4 inch Steel Coat/Wrap Pipe Sta #5 Hwy 7 & RD Mize I	201303	7	0.0018	(76.62)	6,004.49	131.35
ISRS - OTHER	37600 - Mains-MGE	20501121451	Addition	20008060-6 inch Plastic Pipe	201303	7	0.0018	(12.09)	947.66	20.73
ISRS - Public Improvements	37600 - Mains-MGE	20501121869	Addition	20008020-2 inch Plastic Pipe	201303	7	0.0018	0.00	0.00	0.00
ISRS - Public Improvements	37600 - Mains-MGE	20502121527	Addition	20002020-2 inch Steel Pipe	201303	7	0.0018	0.00	0.00	0.00
ISRS - Public Improvements	37600 - Mains-MGE	20502123258	Addition	20002020-2 inch Steel Pipe	201303	7	0.0018	0.00	0.00	0.00
ISRS - Public Improvements	37600 - Mains-MGE	21251121845	Addition	20008020-2 inch Plastic Pipe	201303	7	0.0018	0.00	0.00	0.00
ISRS - OTHER	37800 - M&R Station General-MGE	20401121238	Addition	2 inch Rockwell 441-575 Reg 107th & Oakland DRS#278	201303	7	0.002383	(145.71)	8,589.60	249.79
ISRS - OTHER	37800 - M&R Station General-MGE	20401121238	Addition	Station Piping 107th & Oakland DRS#278	201303	7	0.002383	(233.14)	13,743.16	399.67
ISRS - OTHER	38000 - Services-MGE	20906121755	Addition	4*PL Beiton Freshmen Center 801 W North Ave (1359*)	201304	7	0.002608	(156.21)	8,400.27	267.78
ISRS - OTHER	37420 - Land Rights-MGE	20808123202	Addition	Easement Town Border Sta#4 Anthony Ln & Seneca St NE1/4 S11	201304	6	0.00174	(46.98)	4,453.02	95.96
ISRS - Other	37600 - Mains-MGE	20201121313	Addition	20008040-4 inch Plastic Pipe	201304	6	0.0018	(7.48)	685.52	14.97
ISRS - Other	37600 - Mains-MGE	20201121480	Addition	20008020-2 inch Plastic Pipe	201304	6	0.0018	(9.98)	914.02	19.96
ISRS - Other	37600 - Mains-MGE	20201121516	Addition	20008040-4 inch Plastic Pipe	201304	6	0.0018	(4.16)	380.84	8.32
ISRS - OTHER	37600 - Mains-MGE	20401121205	Addition	20003200-20 inch Steel Coat/Wrap Pipe	201304	6	0.0018	(191.87)	17,573.98	383.74
ISRS - OTHER	37600 - Mains-MGE	20401121614	Addition	20003080-8 inch Steel Coat/Wrap Pipe Front St - Gardner Line	201304	6	0.0018	(499.44)	45,744.66	998.87
ISRS - OTHER	37600 - Mains-MGE	20401121614	Addition	20003120-12 inch Steel Coat/Wrap Pipe Front St - Gardner Line	201304	6	0.0018	(4,028.76)	369,004.80	8,057.52
ISRS - OTHER	37600 - Mains-MGE	20401121614	Addition	30002080-8 inch Steel Valves Front St - Gardner Line	201304	6	0.0018	(87.26)	7,992.25	174.52
ISRS - OTHER	37600 - Mains-MGE	20401121652	Addition	30002120-12 inch Steel Valves Front St - Gardner Line	201304	6	0.0018	(292.88)	26,825.09	585.77
ISRS - Other	37600 - Mains-MGE	20401121682	Addition	20008040-4 inch Plastic Pipe	201304	6	0.0018	(81.09)	7,427.48	162.19
ISRS - Other	37600 - Mains-MGE	20401121667	Addition	20008040-4 inch Plastic Pipe 31st & Garfield	201304	6	0.0018	(314.19)	28,777.86	628.39
ISRS - Other	37600 - Mains-MGE	20401121682	Addition	20008060-6 inch Plastic Pipe 29th St btw Van Brunt & Oakley	201304	6	0.0018	(561.71)	51,448.39	1,123.42
ISRS - Other	37600 - Mains-MGE	20401121702	Addition	20008060-6 inch Plastic Pipe	201304	6	0.0018	(0.74)	68.02	1.49
ISRS - Other	37600 - Mains-MGE	20401121768	Addition	20008060-6 inch Plastic Pipe	201304	6	0.0018	(10.34)	946.72	20.67
ISRS - Other	37600 - Mains-MGE	20401121781	Addition	20008060-6 inch Plastic Pipe 67th & Passo	201304	6	0.0018	(105.12)	9,628.20	210.24

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ISRS - Other	37600 - Mains-MGE	20401121935	Addition	20008060-6 inch Plastic Pipe Bellefontaine & Gregory	201304	6	0.0018	(90.13)	8,255.04	180.26
ISRS - Other	37600 - Mains-MGE	20401121993	Addition	20008040-4 inch Plastic Pipe 54th Terr & Holmes	201304	6	0.0018	(211.37)	19,359.59	422.73
ISRS - Other	37600 - Mains-MGE	20401121996	Addition	20008060-6 inch Plastic Pipe 6506 Paseo	201304	6	0.0018	(184.69)	16,915.97	369.37
ISRS - Other	37600 - Mains-MGE	20401121997	Addition	20008060-6 inch Plastic Pipe 29th & Campbell	201304	6	0.0018	(180.65)	16,546.40	361.30
ISRS - Other	37600 - Mains-MGE	20401123263	Addition	20008040-4 inch Plastic Pipe 31st & Highland	201304	6	0.0018	(243.36)	22,290.19	486.72
ISRS - Other	37600 - Mains-MGE	20401123269	Addition	20008020-2 inch Plastic Pipe 35th St btw Benton & Agnes	201304	6	0.0018	(164.04)	15,024.66	328.08
ISRS - OTHER	37600 - Mains-MGE	20601121893	Addition	Groundbed SE 59th & SE 15th Lane	201304	6	0.0018	(152.30)	13,949.45	304.60
ISRS - OTHER	37600 - Mains-MGE	20601121893	Addition	Universal Rectifier ASAI 20volt SE 59th & SE 15th Lane	201304	6	0.0018	(24.76)	2,267.91	49.52
ISRS - Other	37600 - Mains-MGE	20801121575	Addition	20003020-2 inch Steel Coat/Wrap Pipe H Hwy	201304	6	0.0018	(46.74)	4,281.46	93.49
ISRS - Other	37600 - Mains-MGE	20801121575	Addition	20003020-2 inch Steel Coat/Wrap Pipe H Hwy	201304	6	0.0018	(69.28)	6,345.09	139.55
ISRS - Other	37600 - Mains-MGE	20801121575	Addition	20003040-4 inch Steel Coat/Wrap Pipe H Hwy	201304	6	0.0018	(36.28)	3,322.60	72.55
ISRS - Other	37600 - Mains-MGE	20801121743	Addition	20003060-6 inch Steel Coat/Wrap Pipe 9th & Cleveland	201304	6	0.0018	(895.77)	82,046.35	1,791.55
ISRS - Other	37600 - Mains-MGE	20801121743	Addition	20008020-2 inch Plastic Pipe H Hwy	201304	6	0.0018	(2,101.85)	192,514.30	4,203.71
ISRS - Other	37600 - Mains-MGE	20801121743	Addition	20008020-2 inch Plastic Pipe 9th & Cleveland	201304	6	0.0018	(3.61)	390.98	7.23
ISRS - Other	37600 - Mains-MGE	20801121743	Addition	20008060-6 inch Plastic Pipe 9th & Cleveland	201304	6	0.0018	(376.73)	34,505.61	753.46
ISRS - Other	37600 - Mains-MGE	20824132328	Addition	20003020-2 inch Steel Coat/Wrap Pipe 1st St N of Crowder	201304	6	0.0018	(19.74)	1,807.78	39.47
ISRS - Other	37600 - Mains-MGE	20901121246	Addition	20008020-2 inch Plastic Pipe	201304	6	0.0018	(38.20)	3,499.08	76.41
ISRS - Other	37600 - Mains-MGE	20901121246	Addition	20008040-4 inch Plastic Pipe	201304	6	0.0018	(19.68)	1,802.56	39.36
ISRS - Other	37600 - Mains-MGE	20902121531	Addition	20008020-2 inch Plastic Pipe 83rd Terr & James Reed	201304	6	0.0018	(26.79)	2,455.50	53.57
ISRS - Other	37600 - Mains-MGE	20908121704	Addition	20003040-4 inch Steel Coat/Wrap Pipe Frisco RR W of Commerci	201304	6	0.0018	(797.43)	73,039.11	1,594.87
ISRS - Other	37600 - Mains-MGE	20908121704	Addition	20003080-8 inch Steel Coat/Wrap Pipe Frisco RR W of Commerci	201304	6	0.0018	(7.02)	642.78	14.04
ISRS - Public Improvements	37600 - Mains-MGE	20401132317	Addition	20003040-4 inch Steel Coat/Wrap Pipe Indiana & Banister	201304	6	0.0018	(247.40)	22,660.18	494.80
ISRS - Public Improvements	37600 - Mains-MGE	21251121258	Addition	20003120-12 inch Steel Coat/Wrap Pipe NW Prairieview & Tiffin	201304	6	0.0018	(3,667.46)	335,912.36	7,334.92
ISRS - Public Improvements	37600 - Mains-MGE	21251121526	Addition	20003040-4 inch Steel Coat/Wrap Pipe NW Prairieview & N Cong	201304	6	0.0018	(135.45)	12,405.88	270.89
ISRS - Public Improvements	37600 - Mains-MGE	21251121526	Addition	20008040-4 inch Plastic Pipe NW Prairieview & N Cong	201304	6	0.0018	(181.96)	16,665.93	365.91
ISRS - Public Improvements	37600 - Mains-MGE	21271121588	Addition	20008020-2 inch Plastic Pipe N Indiana N of Vivion Rd	201304	6	0.0018	(1.53)	140.04	3.06
ISRS - Public Improvements	37600 - Mains-MGE	21271121588	Addition	20008020-2 inch Plastic Pipe N Indiana N of Vivion Rd	201304	6	0.0018	(678.57)	62,152.23	1,357.15
ISRS - Public Improvements	37600 - Mains-MGE	21271122011	Addition	20008020-2 inch Plastic Pipe Chouteau & Winn at NE 41st	201304	6	0.0018	(34.38)	3,148.57	68.75
ISRS - Public Improvements	37600 - Mains-MGE	21271122011	Addition	20008060-6 inch Plastic Pipe Chouteau & Winn at NE 41st	201304	6	0.0018	(89.48)	8,195.44	178.95
ISRS - Public Improvements	37600 - Mains-MGE	21274132483	Addition	20008040-4 inch Plastic Pipe NE 76th & N Chestnut	201304	6	0.0018	(83.12)	7,613.60	166.25
ISRS - OTHER	37800 - M&R Station General-MGE	20401121259	Addition	Automatic Controller For Valves 107th & Elm DRS #357	201304	6	0.002383	(107.48)	7,409.63	214.96
ISRS - OTHER	37800 - M&R Station General-MGE	20901121554	Addition	2 inch Rockwell 441-57s Reg Mulberry & Indep Sta#29	201304	6	0.002383	(51.42)	3,545.11	102.85
ISRS - OTHER	38000 - Services-MGE	20401121686	Addition	2" St Lukes Home Care 3516 Summit 187	201304	6	0.002608	(549.59)	34,572.31	1,099.17
ISRS - OTHER	37600 - Mains-MGE	20201118130	Addition	20008020-2 inch Plastic Pipe Woodland and College	201305	5	0.0018	(30.20)	3,325.45	72.48
ISRS - Other	37600 - Mains-MGE	20201121625	Addition	20008040-4 inch Plastic Pipe Roberts & Kentucky	201305	5	0.0018	(284.91)	31,371.68	683.78
ISRS - Other	37600 - Mains-MGE	20201121831	Addition	20008020-2 inch Plastic Pipe Roberts btw Stark & Kentucky	201305	5	0.0018	(4.44)	488.39	10.65
ISRS - Other	37600 - Mains-MGE	20201121831	Addition	20008040-4 inch Plastic Pipe Roberts btw Stark & Kentucky	201305	5	0.0018	(434.74)	47,869.52	1,043.37
ISRS - Other	37600 - Mains-MGE	20201121960	Addition	20008020-2 inch Plastic Pipe 31st & Appleton	201305	5	0.0018	(210.13)	23,137.88	504.32
ISRS - Other	37600 - Mains-MGE	20201121960	Addition	20008040-4 inch Plastic Pipe 31st & Appleton	201305	5	0.0018	(136.56)	15,036.38	327.74
ISRS - Other	37600 - Mains-MGE	20201122001	Addition	20008020-2 inch Plastic Pipe Overton Ave btw Indep & 24 Hwy	201305	5	0.0018	(7.99)	880.17	19.18
ISRS - Other	37600 - Mains-MGE	20201122001	Addition	20008040-4 inch Plastic Pipe Overton Ave btw Indep & 24 Hwy	201305	5	0.0018	(231.43)	25,482.48	555.42
ISRS - Other	37600 - Mains-MGE	20401121542	Addition	20008020-2 inch Plastic Pipe	201305	5	0.0018	(96.99)	10,680.16	232.79
ISRS - Other	37600 - Mains-MGE	20401121606	Addition	20008020-2 inch Plastic Pipe	201305	5	0.0018	(24.49)	2,696.50	58.77
ISRS - Other	37600 - Mains-MGE	20401121915	Addition	20003020-2 inch Steel Coat/Wrap Pipe Ward Pkwy & Mercier	201305	5	0.0018	(106.91)	11,771.67	258.58
ISRS - Other	37600 - Mains-MGE	20401121927	Addition	20003020-2 inch Steel Coat/Wrap Pipe 81st & Ward Pkwy	201305	5	0.0018	(233.00)	25,656.40	559.21
ISRS - Other	37600 - Mains-MGE	20401121927	Addition	20003060-6 inch Steel Coat/Wrap Pipe 81st & Ward Pkwy	201305	5	0.0018	(120.69)	13,288.65	289.66
ISRS - Other	37600 - Mains-MGE	20401121948	Addition	20003020-2 inch Steel Coat/Wrap Pipe 85th & Brooklyn	201305	5	0.0018	(136.41)	15,020.12	327.38

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ISRS - Other	37600 - Mains-MGE	20401121997	Addition	20008060-6 inch Plastic Pipe	682.34	201305	5	0.0018	(6.14)	676.20	34.74
ISRS - Other	37600 - Mains-MGE	20401122002	Addition	20008060-6 inch Plastic Pipe 5313 Swope Pkwy	23,979.90	201305	5	0.0018	(215.82)	23,764.08	517.97
ISRS - Other	37600 - Mains-MGE	20401122269	Addition	20008020-2 inch Plastic Pipe	3,410.93	201305	5	0.0018	(30.70)	3,380.23	73.68
ISRS - Other	37600 - Mains-MGE	20401123277	Addition	20008040-4 inch Plastic Pipe 68th & Cleveland	15,495.35	201305	5	0.0018	(139.46)	15,355.89	334.70
ISRS - Other	37600 - Mains-MGE	20501121788	Addition	20008040-4 inch Plastic Pipe Pearl btw 22nd & 23rd St	36,298.68	201305	5	0.0018	(326.69)	35,971.99	784.05
ISRS - Other	37600 - Mains-MGE	20501122306	Addition	20008020-2 inch Plastic Pipe 36th & Hearnes Blvd	20,875.96	201305	5	0.0018	(187.88)	20,688.08	450.92
ISRS - Other	37600 - Mains-MGE	20501123206	Addition	20008040-4 inch Plastic Pipe 36th & Hearnes Blvd	6,510.83	201305	5	0.0018	(56.80)	6,254.03	136.31
ISRS - Other	37600 - Mains-MGE	20502121587	Addition	20008020-2 inch Plastic Pipe	1,418.43	201305	5	0.0018	(12.77)	1,405.66	30.64
ISRS - OTHER	37600 - Mains-MGE	20601121894	Addition	Ground bed Broadway & Elk #0571	13,540.41	201305	5	0.0018	(121.86)	13,418.55	292.47
ISRS - OTHER	37600 - Mains-MGE	20601121994	Addition	Universal ASAI 20volt Rectifier Broadway & Elk #0571	3,989.99	201305	5	0.0018	(30.51)	3,959.48	79.22
ISRS - OTHER	37600 - Mains-MGE	20613123287	Addition	20008020-2 inch Plastic Pipe 5th & Hwy C	8,564.13	201305	5	0.0018	(77.08)	8,487.05	184.99
ISRS - Other	37600 - Mains-MGE	20801121743	Addition	20003060-6 inch Steel Coat/Wrap Pipe	12,701.25	201305	5	0.0018	(114.31)	12,586.94	274.35
ISRS - Other	37600 - Mains-MGE	20801121743	Addition	20008060-6 inch Plastic Pipe	2,241.39	201305	5	0.0018	(20.17)	2,221.22	48.41
ISRS - OTHER	37600 - Mains-MGE	20801121980	Addition	20008020-2 inch Plastic Pipe 9th & Sycamore	15,594.93	201305	5	0.0018	(138.55)	15,256.38	332.53
ISRS - Other	37600 - Mains-MGE	20801122459	Addition	20002020-2 inch Steel Pipe	0.00	201305	5	0.00	0.00	0.00	0.00
ISRS - OTHER	37600 - Mains-MGE	20809132312	Addition	20003040-4 inch Steel Coat/Wrap Pipe College St at Alley w of Je	17,160.67	201305	5	0.0018	(154.45)	17,006.22	370.67
ISRS - OTHER	37600 - Mains-MGE	20902132445	Addition	20003020-2 inch Steel Coat/Wrap Pipe 74th Terr & Mfywood	3,496.91	201305	5	0.0018	(31.47)	3,465.44	75.53
ISRS - Other	37600 - Mains-MGE	20904132380	Addition	20003060-6 inch Steel Coat/Wrap Pipe 133rd & Spring	18,463.04	201305	5	0.0018	(166.17)	18,296.87	398.80
ISRS - Other	37600 - Mains-MGE	20904133380	Addition	20008020-2 inch Plastic Pipe 133rd & Spring	11,488.69	201305	5	0.0018	(103.40)	11,385.29	248.16
ISRS - Other	37600 - Mains-MGE	21001121347	Addition	20008040-4 inch Plastic Pipe 29th & Farson	15,494.59	201305	5	0.0018	(139.45)	15,355.14	334.68
ISRS - OTHER	37600 - Mains-MGE	21001121964	Addition	20008040-4 inch Plastic Pipe N Village Rd & N Pointe Stopper N	7,735.05	201305	5	0.0018	(69.62)	7,665.43	167.08
ISRS - Public Improvements	37600 - Mains-MGE	20201132345	Addition	20003080-8 inch Steel Coat/Wrap Pipe 78 Hwy & Powell Rd	27,930.36	201305	5	0.0018	(251.37)	27,678.99	603.30
ISRS - Public Improvements	37600 - Mains-MGE	20401121647	Addition	20003020-2 inch Steel Coat/Wrap Pipe 135th & Oak	50,525.17	201305	5	0.0018	(454.73)	50,070.44	1,091.34
ISRS - Public Improvements	37600 - Mains-MGE	20401121647	Addition	20008020-2 inch Plastic Pipe 135th & Oak	13,319.81	201305	5	0.0018	(119.88)	13,199.93	287.71
ISRS - Public Improvements	37600 - Mains-MGE	20501121451	Addition	20008060-6 inch Plastic Pipe	175.41	201305	5	0.0018	(1.58)	173.83	3.79
ISRS - Public Improvements	37600 - Mains-MGE	20501121902	Addition	20008020-2 inch Plastic Pipe	425.02	201305	5	0.0018	(3.83)	421.19	9.18
ISRS - Public Improvements	37600 - Mains-MGE	20904132503	Addition	20003020-2 inch Steel Coat/Wrap Pipe 13616 Craig	4,208.93	201305	5	0.0018	(37.88)	4,171.05	90.91
ISRS - Public Improvements	37600 - Mains-MGE	21207121999	Addition	20008020-2 inch Plastic Pipe Mack St btw Cross Ln & Middlebrox	12,322.41	201305	5	0.0018	(110.90)	12,211.51	266.16
ISRS - Public Improvements	37600 - Mains-MGE	21251121258	Addition	20003120-12 inch Steel Coat/Wrap Pipe	1,872.13	201305	5	0.0018	(16.85)	1,855.28	40.44
ISRS - Public Improvements	37600 - Mains-MGE	21271121588	Addition	20008040-4 inch Plastic Pipe	4,701.75	201305	5	0.0018	(42.32)	4,659.43	101.56
ISRS - OTHER	37900 - M&R Station City Gate-MGE	21001132694	Addition	Eagle Process Controller Transducer 0-200 PSIG 2nd & Oak	4,769.02	201305	5	0.001775	(42.33)	4,726.69	101.58
ISRS - OTHER	37900 - M&R Station City Gate-MGE	21001132694	Addition	Eagle Process Controller Transducer 0-200 PSIG 59th & Woodsor	4,769.03	201305	5	0.001775	(42.33)	4,726.70	101.58
ISRS - OTHER	38000 - Services-MGE	20401121988	Addition	6"CS Cargill 2334 Rochester Ave 230'	18,967.24	201306	4	0.002608	(247.33)	18,719.91	593.60
ISRS - Other	37420 - Land Rights-MGE	20401121217	Addition	Easement 75th & Paseo Reg Sta Lot 84 S9748NR33W	5,929.84	201306	4	0.00174	(41.27)	5,888.57	123.82
ISRS - OTHER	37420 - Land Rights-MGE	20910121887	Addition	CP Easement Rectifier #0250 N 20'x E 650' NW 1/4 S10745R28w.	5,337.47	201306	4	0.00174	(37.15)	5,300.32	111.45
ISRS - OTHER	37600 - Mains-MGE	20201121890	Addition	22070000-Rectifier 54th & Lane/Hunter #0223	1,601.15	201306	4	0.0018	(11.53)	1,589.62	34.58
ISRS - OTHER	37600 - Mains-MGE	20201121890	Addition	Ground bed 54th & Lane/Hunter #0223	11,656.76	201306	4	0.0018	(83.93)	11,572.83	251.79
ISRS - OTHER	37600 - Mains-MGE	20201121891	Addition	Ground bed 9300 E 17th St #0224	12,186.75	201306	4	0.0018	(87.74)	12,099.01	263.23
ISRS - OTHER	37600 - Mains-MGE	20201121891	Addition	Universal ASAI 20 Volt Rectifier 9300 E 17th St #0224	1,558.16	201306	4	0.0018	(11.22)	1,546.94	33.66
ISRS - OTHER	37600 - Mains-MGE	20201121892	Addition	Ground bed 19th & Ashland #0323	16,219.23	201306	4	0.0018	(116.78)	16,102.45	350.34
ISRS - OTHER	37600 - Mains-MGE	20201121892	Addition	Universal ASAI 20volt Rectifier 19th & Ashland #0323	1,601.15	201306	4	0.0018	(11.53)	1,589.62	34.58
ISRS - Other	37600 - Mains-MGE	20201122001	Addition	20008040-4 inch Plastic Pipe	4,676.52	201306	4	0.0018	(33.67)	4,642.85	101.01
ISRS - Other	37600 - Mains-MGE	20201132452	Addition	20008040-4 inch Plastic Pipe Westport Rd btw 28th Ter & 29th s	21,819.47	201306	4	0.0018	(157.10)	21,662.37	471.30
ISRS - Other	37600 - Mains-MGE	20201132473	Addition	20008020-2 inch Plastic Pipe Linwood & Overton	18,407.81	201306	4	0.0018	(132.54)	18,275.27	397.61
ISRS - Other	37600 - Mains-MGE	20201132494	Addition	20003120-12 inch Steel Coat/Wrap Pipe Forest Ave btw White O	127,115.33	201306	4	0.0018	(915.23)	126,200.10	2,745.69
ISRS - Other	37600 - Mains-MGE	20201132494	Addition	20008020-2 inch Plastic Pipe Forest Ave btw White Oak & Waldo	2,162.15	201306	4	0.0018	(15.57)	2,146.58	46.70
ISRS - Other	37600 - Mains-MGE	20201132623	Addition	20002040-4 inch Steel Pipe	0.00	201306	4	0.0018	0.00	0.00	0.00

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ISRS - Other	37600 - Mains-MGE	20301132447	Addition	20008020-2 inch Plastic Pipe Culton & Maguire St	201306	4	0.0018	(180.49)	24,887.98	541.48
ISRS - Other	37600 - Mains-MGE	20312132334	Addition	20008020-2 inch Plastic Pipe 4th & Folger	201306	4	0.0018	(162.12)	22,517.16	486.37
ISRS - Other	37600 - Mains-MGE	20401117746	Addition	20008040-4 inch Plastic Pipe 33rd & Jefferson	201306	4	0.0018	(168.75)	23,438.13	506.26
ISRS - OTHER	37600 - Mains-MGE	20401117746	Addition	20008060-6 inch Plastic Pipe 33rd & Jefferson	201306	4	0.0018	(31.08)	4,286.09	93.25
ISRS - Other	37600 - Mains-MGE	20401121206	Addition	20003200-20 inch Steel Coat/Wrap Pipe	201306	4	0.0018	(1.86)	256.13	5.57
ISRS - Other	37600 - Mains-MGE	20401121217	Addition	20003040-4 inch Steel Coat/Wrap Pipe Woodland N of 75th	201306	4	0.0018	(93.47)	12,888.06	280.40
ISRS - Other	37600 - Mains-MGE	20401121217	Addition	20003080-8 inch Steel Coat/Wrap Pipe Woodland N of 75th	201306	4	0.0018	(100.84)	13,904.18	302.51
ISRS - Other	37600 - Mains-MGE	20401121217	Addition	20008080-8 inch Plastic Pipe Woodland N of 75th	201306	4	0.0018	(1,069.92)	147,530.04	3,208.76
ISRS - Other	37600 - Mains-MGE	20401121452	Addition	20008040-4 inch Plastic Pipe 18th & Locust	201306	4	0.0018	(311.47)	42,948.90	934.42
ISRS - OTHER	37600 - Mains-MGE	20401121897	Addition	Ground bed 155th & County Line rd #0413	201306	4	0.0018	(132.00)	18,201.52	396.00
ISRS - OTHER	37600 - Mains-MGE	20401121897	Addition	Universal ASAI Rectifier 155th & County Line rd #0413	201306	4	0.0018	(12.29)	1,694.05	36.86
ISRS - Other	37600 - Mains-MGE	20401121948	Addition	20008020-2 inch Plastic Pipe	201306	4	0.0018	(35.87)	4,946.16	107.61
ISRS - Other	37600 - Mains-MGE	20401121993	Addition	20008040-4 inch Plastic Pipe	201306	4	0.0018	(1.42)	195.24	4.25
ISRS - Other	37600 - Mains-MGE	20401122012	Addition	20008020-2 inch Plastic Pipe 19th & Woodland	201306	4	0.0018	(117.87)	16,253.15	353.61
ISRS - Other	37600 - Mains-MGE	20401122012	Addition	20008040-4 inch Plastic Pipe 19th & Woodland	201306	4	0.0018	(90.41)	12,466.89	271.24
ISRS - Other	37600 - Mains-MGE	20401122012	Addition	20008060-6 inch Plastic Pipe 19th & Woodland	201306	4	0.0018	(23.74)	3,272.96	71.21
ISRS - Other	37600 - Mains-MGE	20401132369	Addition	20008020-2 inch Plastic Pipe	201306	4	0.0018	(3.59)	494.60	10.76
ISRS - Other	37600 - Mains-MGE	20401132409	Addition	20003080-8 inch Steel Coat/Wrap Pipe Broadway & Southwestern	201306	4	0.0018	(152.63)	21,046.07	457.89
ISRS - Other	37600 - Mains-MGE	20401132617	Addition	20003080-8 inch Steel Coat/Wrap Pipe 27th & Holmes	201306	4	0.0018	(125.07)	17,246.36	375.22
ISRS - Other	37600 - Mains-MGE	20501122025	Addition	20008060-6 inch Plastic Pipe 24th & Pearl	201306	4	0.0018	(152.61)	21,042.69	457.82
ISRS - Other	37600 - Mains-MGE	20501132301	Addition	20008020-2 inch Plastic Pipe Central & Florida	201306	4	0.0018	(206.38)	28,456.99	619.13
ISRS - Other	37600 - Mains-MGE	20501132307	Addition	20008040-4 inch Plastic Pipe 41st & Pennsylvania	201306	4	0.0018	(185.50)	25,578.62	556.50
ISRS - Other	37600 - Mains-MGE	20501132316	Addition	20008040-4 inch Plastic Pipe 44th & Pearl	201306	4	0.0018	(487.28)	67,190.90	1,461.85
ISRS - OTHER	37600 - Mains-MGE	20610121895	Addition	Ground bed #0025 Stockton Main Line	201306	4	0.0018	(86.16)	11,880.56	258.48
ISRS - OTHER	37600 - Mains-MGE	20610121895	Addition	Universal Rectifier ASAI 40volt #0025 Stockton Main Line	201306	4	0.0018	(24.41)	3,365.59	73.22
ISRS - OTHER	37600 - Mains-MGE	20610121895	Addition	20003020-2 inch Steel Coat/Wrap Pipe Lincoln Ave & Springfield	201306	4	0.0018	(211.79)	29,203.04	635.36
ISRS - Other	37600 - Mains-MGE	20809121883	Addition	Ground bed Elliot N of Summit (K Hwy #0277	201306	4	0.0018	(103.72)	14,301.40	311.15
ISRS - OTHER	37600 - Mains-MGE	20809121883	Addition	Universal Rectifier ASAI 40volt Elliot N of Summit (K Hwy #0277	201306	4	0.0018	(25.66)	3,538.17	76.98
ISRS - OTHER	37600 - Mains-MGE	2080132446	Addition	20008020-2 inch Plastic Pipe Minnow Springs E of Golf Course D	201306	4	0.0018	(6.17)	850.26	18.50
ISRS - OTHER	37600 - Mains-MGE	20901121896	Addition	Ground bed East Park Rd Missouri Town #0088	201306	4	0.0018	(83.95)	11,576.34	251.86
ISRS - OTHER	37600 - Mains-MGE	20901121896	Addition	Universal ASAI 60volt Rectifier East Park Rd Missouri Town #0088	201306	4	0.0018	(108.55)	14,967.53	325.64
ISRS - OTHER	37600 - Mains-MGE	20902121939	Addition	Ground bed 9923 E 56th St #0370	201306	4	0.0018	(36.69)	5,059.36	110.07
ISRS - OTHER	37600 - Mains-MGE	20902121939	Addition	Universal ASAI 40volt Rectifier 9923 E 56th St #0370	201306	4	0.0018	(105.96)	14,610.44	317.87
ISRS - OTHER	37600 - Mains-MGE	20910121887	Addition	Ground bed Esameent 4th & Charles S10-T45N-R28W	201306	4	0.0018	(21.55)	2,970.95	64.64
ISRS - OTHER	37600 - Mains-MGE	20910121887	Addition	Universal ASAI 60volt Rectifier Esameent 4th & Charles S10-T45N-R28W	201306	4	0.0018	(144.96)	19,987.93	434.87
ISRS - OTHER	37600 - Mains-MGE	21001121881	Addition	Ground bed 28th & Messanie St #0321	201306	4	0.0018	(24.98)	3,443.78	74.93
ISRS - OTHER	37600 - Mains-MGE	21001121881	Addition	Universal ASAI Rectifier 28th & Messanie St #0321	201306	4	0.0018	(124.58)	17,178.27	373.74
ISRS - OTHER	37600 - Mains-MGE	21001121882	Addition	Ground bed 3rd & Valley #0345	201306	4	0.0018	(30.04)	4,142.59	90.13
ISRS - OTHER	37600 - Mains-MGE	21001121882	Addition	Universal 40volt Rectifier 3rd & Valley #0345	201306	4	0.0018	(76.39)	10,532.95	229.16
ISRS - Public Improvements	37600 - Mains-MGE	20201121807	Addition	20008020-2 inch Plastic Pipe	201306	4	0.0018	(24.59)	3,390.60	73.77
ISRS - Public Improvements	37600 - Mains-MGE	20201121819	Addition	20008020-2 inch Plastic Pipe Englewood Ter & Shelley	201306	4	0.0018	(6.10)	840.90	18.30
ISRS - Public Improvements	37600 - Mains-MGE	20201121819	Addition	20008040-4 inch Plastic Pipe Englewood Ter & Shelley	201306	4	0.0018	(90.64)	12,497.57	271.91
ISRS - Public Improvements	37600 - Mains-MGE	20816132668	Addition	20008040-4 inch Plastic Pipe Aldersgate & Hwy 160	201306	4	0.0018	(116.76)	16,100.06	350.28
ISRS - Public Improvements	37600 - Mains-MGE	20901132348	Addition	20008040-4 inch Plastic Pipe Douglas & Tudor	201306	4	0.0018	(11.30)	1,557.89	33.89
ISRS - Public Improvements	37600 - Mains-MGE				201306	4	0.0018	(64.04)	8,830.53	192.12

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ISRS - Public Improvements	37600 - Mains-MGE	209021232419	Addition	20008040-4 inch Plastic Pipe 63rd & BlueRidge Blvd	201306	4	0.0018	(251.48)	34,676.02	754.43
ISRS - Public Improvements	37600 - Mains-MGE	20908121638	Addition	20002030-3 inch Steel Pipe	201306	4	0.0018	0.00	0.00	0.00
ISRS - Public Improvements	37600 - Mains-MGE	21001132599	Addition	20008020-2 inch Plastic Pipe	201306	4	0.0018	0.00	0.00	0.00
ISRS - OTHER	37800 - M&R Station General-MGE	20401121656	Addition	4 inch Rockwell 441-575Reg 75th & Paseo DRS #116	201306	4	0.002383	(42.43)	4,409.39	127.30
ISRS - OTHER	37800 - M&R Station General-MGE	20401121656	Addition	2 inch Mooney FC3-100 RE 150R Reg 35th & Bowen Sta #116	201306	4	0.002383	(154.44)	16,047.41	463.31
ISRS - Public Improvements	37800 - M&R Station General-MGE	20201121501	Addition	2 inch Rockwell 441-575 Reg 35th & Bowen Sta #65	201306	4	0.002383	(20.64)	2,144.20	61.91
ISRS - Public Improvements	37800 - M&R Station General-MGE	20201121501	Addition	2 inch Rockwell 441-575 Reg 35th & Bowen Sta #65	201306	4	0.002383	(27.64)	2,871.70	82.91
ISRS - Public Improvements	37800 - M&R Station General-MGE	20201121501	Addition	Station Piping #65 35th & Bowen	201306	4	0.002383	(94.94)	9,864.90	284.81
ISRS - OTHER	37900 - M&R Station City Gate-MGE	20601121391	Addition	3 inch Mooney 300# FG17-50 Reg Hwy HH W of Hazel	201306	4	0.001775	(22.33)	3,122.59	66.59
ISRS - OTHER	37900 - M&R Station City Gate-MGE	20601121391	Addition	Station Piping Inst 3" Mooney TB#1 Hwy HH W of Hazel	201306	4	0.001775	(13.27)	1,856.39	39.82
ISRS - OTHER	38000 - Services-MGE	20401121394	Addition	4" pe Jackson County Family Court 625 E 26th St (51')	201306	4	0.002608	(132.61)	12,578.90	397.82
ISRS - Other	38000 - Services-MGE	209215132434	Addition	4" PE Grain Valley HS 551 SW Eagles Pkwy 978'	201307	3	0.0018	(0.83)	153.17	3.33
ISRS - Other	37600 - Mains-MGE	20201118130	Addition	20008020-2 inch Plastic Pipe	201307	3	0.0018	0.00	0.00	0.00
ISRS - Other	37600 - Mains-MGE	20201121612	Addition	20002020-2 inch Steel Pipe	201307	3	0.0018	0.00	0.00	0.00
ISRS - Other	37600 - Mains-MGE	20201121960	Addition	20008040-4 inch Plastic Pipe	201307	3	0.0018	(4.06)	748.58	16.26
ISRS - Other	37600 - Mains-MGE	20201121965	Addition	20008020-2 inch Plastic Pipe Linden & Fuller	201307	3	0.0018	(2.71)	499.05	10.84
ISRS - Other	37600 - Mains-MGE	20201121965	Addition	20008040-4 inch Plastic Pipe Linden & Fuller	201307	3	0.0018	(106.83)	19,676.53	427.32
ISRS - Other	37600 - Mains-MGE	20201132494	Addition	20003120-12 inch Steel Coat/Wrap Pipe	201307	3	0.0018	(122.95)	22,645.90	491.81
ISRS - Other	37600 - Mains-MGE	20312132334	Addition	20008020-2 inch Plastic Pipe	201307	3	0.0018	(3.39)	623.81	13.55
ISRS - Other	37600 - Mains-MGE	20401121454	Addition	20003120-12 inch Steel Coat/Wrap Pipe	201307	3	0.0018	(13.80)	2,540.99	55.18
ISRS - Other	37600 - Mains-MGE	20401121662	Addition	20008060-6 inch Plastic Pipe	201307	3	0.0018	(2.16)	398.24	8.65
ISRS - Other	37600 - Mains-MGE	20401121682	Addition	20008060-6 inch Plastic Pipe	201307	3	0.0018	(0.75)	137.85	2.99
ISRS - Other	37600 - Mains-MGE	20401121915	Addition	20003020-2 inch Steel Coat/Wrap Pipe	201307	3	0.0018	(7.11)	1,308.28	28.43
ISRS - Other	37600 - Mains-MGE	20401132369	Addition	20008020-2 inch Plastic Pipe	201307	3	0.0018	(1.47)	270.27	5.87
ISRS - Other	37600 - Mains-MGE	20401132489	Addition	20008020-2 inch Plastic Pipe 86th St & Wayne Ave	201307	3	0.0018	(28.35)	5,221.00	113.39
ISRS - Other	37600 - Mains-MGE	20401132532	Addition	20008060-6 inch Plastic Pipe 1728 Summit	201307	3	0.0018	(126.65)	23,327.18	506.60
ISRS - OTHER	37600 - Mains-MGE	20401132738	Addition	20008020-2 inch Plastic Pipe NW Mace & N Everton	201307	3	0.0018	(117.30)	21,605.66	469.22
ISRS - OTHER	37600 - Mains-MGE	20401132738	Addition	20008040-4 inch Plastic Pipe NW Mace & N Everton	201307	3	0.0018	(18.05)	3,326.17	72.24
ISRS - Other	37600 - Mains-MGE	20501121458	Addition	20003120-12 inch Steel Coat/Wrap Pipe 48th & Oak	201307	3	0.0018	(119.80)	22,065.21	479.20
ISRS - Other	37600 - Mains-MGE	20501132307	Addition	20008040-4 inch Plastic Pipe	201307	3	0.0018	(250.33)	46,107.57	1,001.33
ISRS - Other	37600 - Mains-MGE	20501132467	Addition	20008040-4 inch Plastic Pipe 20th & Arizona	201307	3	0.0018	(45.37)	8,356.67	181.48
ISRS - Other	37600 - Mains-MGE	20801121743	Addition	20003060-6 inch Steel Coat/Wrap Pipe	201307	3	0.0018	(3.36)	622.77	13.52
ISRS - Other	37600 - Mains-MGE	20901132395	Addition	20008020-2 inch Plastic Pipe 3rd St & SW Murry Rd	201307	3	0.0018	(7.14)	1,315.14	28.56
ISRS - Other	37600 - Mains-MGE	20901132395	Addition	20008040-4 inch Plastic Pipe 3rd St & SW Murry Rd	201307	3	0.0018	(20.35)	3,747.98	81.40
ISRS - Other	37600 - Mains-MGE	21207132670	Addition	20008020-2 inch Plastic Pipe 501 Vivian Rd	201307	3	0.0018	(6.78)	1,249.27	27.13
ISRS - Public Improvements	37600 - Mains-MGE	20401132344	Addition	20008020-2 inch Plastic Pipe Mulberry btw 8th & 13th St	201307	3	0.0018	(628.81)	115,817.35	2,515.24
ISRS - Public Improvements	37600 - Mains-MGE	20401132344	Addition	20008060-6 inch Plastic Pipe Mulberry btw 8th & 13th St	201307	3	0.0018	(34.35)	6,326.10	137.39
ISRS - Public Improvements	37600 - Mains-MGE	20401132344	Addition	20008060-6 inch Plastic Pipe Mulberry btw 8th & 13th St	201307	3	0.0018	(569.55)	104,902.49	2,278.20
ISRS - Public Improvements	37600 - Mains-MGE	20501121451	Addition	20008060-6 inch Plastic Pipe	201307	3	0.0018	(79.52)	14,645.50	318.06
ISRS - Public Improvements	37600 - Mains-MGE	20501132509	Addition	20008040-4 inch Plastic Pipe 20th& Connecticut	201307	3	0.0018	(4.22)	776.65	16.87
ISRS - Public Improvements	37600 - Mains-MGE	20815118369	Addition	20008020-2 inch Plastic Pipe	201307	3	0.0018	(13.41)	2,470.09	53.64
ISRS - Public Improvements	37600 - Mains-MGE	20815118369	Addition	20008060-6 inch Plastic Pipe	201307	3	0.0018	(6.56)	1,208.15	26.24
ISRS - Public Improvements	37600 - Mains-MGE	21207132554	Addition	20008020-2 inch Plastic Pipe Meck St btw Thompson & Liberty D	201307	3	0.0018	(10.70)	1,971.19	42.81
ISRS - Public Improvements	37600 - Mains-MGE	21207132554	Addition	20008060-6 inch Plastic Pipe	201307	3	0.0018	(51.78)	9,536.70	207.11

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ISRS - Public Improvements	37600 - Mains-MGE	21215121912	Addition	20008040-4 inch Plastic Pipe Rt 92 & I-35	201307	3	0.0018	(0.60)	109.59	2.38
ISRS - Public Improvements	37600 - Mains-MGE	21215121912	Addition	20008060-6 inch Plastic Pipe Rt 92 & I-35	201307	3	0.0018	(471.06)	86,762.82	1,884.25
ISRS - Public Improvements	37800 - M&R Station General-MGE	21251058596	Addition	Sta Piping MW 79th & N Congress #145	201307	3	0.002383	0.00	0.00	0.00
ISRS - Other	38000 - Services-MGE	20401132484	Addition	2" PL 5151 Raytown Rd Universal Health (765')	201307	3	0.002608	(95.74)	12,236.75	382.96
ISRS - OTHER	38000 - Services-MGE	20401132627	Addition	2in PL Operation Breakthrough 9039 Treost (18')	201307	3	0.002608	(35.32)	4,479.15	141.28
ISRS - OTHER	38000 - Services-MGE	20901132383	Addition	2"PL Oaks Apts 1407 SW 3rd St (65')	201307	3	0.002608	(11.82)	1,498.95	47.28
ISRS - Public Improvements	38000 - Services-MGE	21251132686	Addition	2" PL 6601 N 72nd St (365')	201307	3	0.002608	(55.17)	6,996.27	220.68
ISRS - Other	37600 - Mains-MGE	20201132490	Addition	20008012-1 1/4 inch Plastic Pipe Lexington & Short	201308	2	0.0018	(31.97)	8,848.34	191.81
ISRS - Other	37600 - Mains-MGE	20201132490	Addition	20008020-2 inch Plastic Pipe Lexington & Short	201308	2	0.0018	(35.10)	9,716.03	210.62
ISRS - Other	37600 - Mains-MGE	20201132490	Addition	20008040-4 inch Plastic Pipe Lexington & Short	201308	2	0.0018	(159.41)	44,120.08	956.44
ISRS - OTHER	37600 - Mains-MGE	20301132415	Addition	20008040-4 inch Plastic Pipe County Rd 581 Lake Michaels	201308	2	0.0018	(4.45)	1,230.76	26.68
ISRS - OTHER	37600 - Mains-MGE	20301132415	Addition	20008060-6 inch Plastic Pipe County Rd 581 Lake Michaels	201308	2	0.0018	(348.94)	56,578.05	2,093.62
ISRS - Other	37600 - Mains-MGE	20401121452	Addition	20008040-4 inch Plastic Pipe	201308	2	0.0018	(1.57)	434.99	9.43
ISRS - Other	37600 - Mains-MGE	20401121873	Addition	20008040-4 inch Plastic Pipe 39th & Norton	201308	2	0.0018	(192.72)	53,339.84	1,156.30
ISRS - Other	37600 - Mains-MGE	20401122012	Addition	20008020-2 inch Plastic Pipe	201308	2	0.0018	(3.17)	876.46	19.00
ISRS - Other	37600 - Mains-MGE	20401122012	Addition	20008040-4 inch Plastic Pipe	201308	2	0.0018	(2.48)	687.43	14.90
ISRS - Other	37600 - Mains-MGE	20401122012	Addition	20008060-6 inch Plastic Pipe	201308	2	0.0018	(0.56)	154.67	3.35
ISRS - Other	37600 - Mains-MGE	20401132411	Addition	20008060-6 inch Plastic Pipe	201308	2	0.0018	(80.23)	22,204.70	481.35
ISRS - Other	37600 - Mains-MGE	20401132645	Addition	20008040-4 inch Plastic Pipe	201308	2	0.0018	(99.02)	10,799.95	234.10
ISRS - Other	37600 - Mains-MGE	20401132653	Addition	20008060-6 inch Plastic Pipe	201308	2	0.0018	(61.92)	17,139.98	371.54
ISRS - Other	37600 - Mains-MGE	20401132714	Addition	20008011-1 1/8 inch Plastic Pipe 28th & Park	201308	2	0.0018	(9.13)	2,528.25	54.81
ISRS - Other	37600 - Mains-MGE	20401132714	Addition	20008040-4 inch Plastic Pipe 28th & Park	201308	2	0.0018	(9.78)	2,706.06	58.66
ISRS - Other	37600 - Mains-MGE	20401132746	Addition	20008020-2 inch Plastic Pipe	201308	2	0.0018	(3.64)	1,006.21	21.81
ISRS - Other	37600 - Mains-MGE	20401132746	Addition	20008060-6 inch Plastic Pipe	201308	2	0.0018	(86.60)	23,968.15	519.58
ISRS - Other	37600 - Mains-MGE	20401132752	Addition	20008040-4 inch Plastic Pipe	201308	2	0.0018	(37.79)	10,459.56	226.74
ISRS - Other	37600 - Mains-MGE	20501122025	Addition	20008060-6 inch Plastic Pipe	201308	2	0.0018	(104.16)	28,830.26	624.98
ISRS - Other	37600 - Mains-MGE	20501132301	Addition	20008020-2 inch Plastic Pipe	201308	2	0.0018	(4.74)	1,312.38	28.45
ISRS - Other	37600 - Mains-MGE	20801132601	Addition	20003020-2 inch Steel Coat/Wrap Pipe	201308	2	0.0018	(11.96)	3,311.14	71.78
ISRS - Other	37600 - Mains-MGE	20909117602	Addition	20008012-1 1/4 inch Plastic Pipe	201308	2	0.0018	(22.10)	6,116.98	132.60
ISRS - OTHER	37600 - Mains-MGE	21001132656	Addition	Ground bed Plattsburg St & Krum St #0237	201308	2	0.0018	(53.62)	9,305.36	201.72
ISRS - OTHER	37600 - Mains-MGE	21001132684	Addition	20008060-6 inch Plastic Pipe	201308	2	0.0018	(50.95)	14,102.14	305.71
ISRS - OTHER	37600 - Mains-MGE	21240121886	Addition	Groundbed on Hwy Z West of Edgerton - #0067	201308	2	0.0018	(67.33)	18,635.51	403.98
ISRS - OTHER	37600 - Mains-MGE	21240121886	Addition	Universal Rectifier Asal 40 Volt Hwy Z West of Edgerton - #0067	201308	2	0.0018	(8.95)	2,477.79	53.71
ISRS - Other	37600 - Mains-MGE	20601132487	Addition	20008020-2 inch Plastic Pipe	201308	2	0.0018	(0.24)	66.75	1.45
ISRS - Other	37600 - Mains-MGE	20601132487	Addition	20008040-4 inch Plastic Pipe	201308	2	0.0018	(89.46)	24,849.64	536.75
ISRS - Other	37600 - Mains-MGE	20501132524	Addition	20008040-4 inch Plastic Pipe	201308	2	0.0018	(16.82)	4,654.97	100.91
ISRS - Public Improvements	37600 - Mains-MGE	20515132616	Addition	20003040-4 inch Steel Coat/Wrap Pipe	201308	2	0.0018	(24.18)	6,693.46	145.10
ISRS - Public Improvements	37600 - Mains-MGE	20932132718	Addition	20008060-6 inch Plastic Pipe	201308	2	0.0018	0.00	0.00	0.00
ISRS - Public Improvements	37600 - Mains-MGE	21251132381	Addition	20008020-2 inch Plastic Pipe	201308	2	0.0018	(53.92)	14,923.52	323.51
ISRS - Public Improvements	37600 - Mains-MGE	20201121889	Addition	Groundbed Pacific & Hunter #0263	201309	1	0.0018	(22.56)	12,509.87	270.70
ISRS - OTHER	37600 - Mains-MGE	20201121889	Addition	Universal Rectifier ASAZDvolt Pacific & Hunter #0263	201309	1	0.0018	(2.69)	1,494.99	32.29
ISRS - OTHER	37600 - Mains-MGE	20201121965	Addition	20008020-2 inch Plastic Pipe	201309	1	0.0018	(6.98)	3,871.68	83.78
ISRS - Other	37600 - Mains-MGE	20201132490	Addition	20008020-2 inch Plastic Pipe	201309	1	0.0018	(3.20)	1,775.11	38.41
ISRS - Other	37600 - Mains-MGE	20201132490	Addition	20008040-4 inch Plastic Pipe	201309	1	0.0018	(12.80)	7,100.43	153.65
ISRS - Other	37600 - Mains-MGE	20201132619	Addition	20002040-4 inch Steel Pipe	201309	1	0.0018	0.00	0.00	0.00

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ISRS - Other	37600 - Mains-MGE	20401132411	Addition	20008060-6 inch Plastic Pipe	201309	1	0.0018	(2.08)	1,152.85	24.95
ISRS - Other	37600 - Mains-MGE	20401132489	Addition	20008020-2 inch Plastic Pipe	201309	1	0.0018	(4.00)	2,217.90	47.99
ISRS - Other	37600 - Mains-MGE	20401132620	Addition	20008060-6 inch Plastic Pipe	201309	1	0.0018	(24.96)	13,855.38	299.82
ISRS - Other	37600 - Mains-MGE	20401132746	Addition	20008060-6 inch Plastic Pipe	201309	1	0.0018	(0.27)	147.87	3.20
ISRS - Other	37600 - Mains-MGE	20401132789	Addition	20003080-8 inch Steel Coat/Wrap Pipe	201309	1	0.0018	(20.49)	11,363.23	245.89
ISRS - Other	37600 - Mains-MGE	20501121788	Addition	20008040-4 inch Plastic Pipe	201309	1	0.0018	(1.46)	810.53	17.54
ISRS - Other	37600 - Mains-MGE	20501132301	Addition	20008020-2 inch Plastic Pipe	201309	1	0.0018	(6.53)	3,619.21	78.32
ISRS - Other	37600 - Mains-MGE	20501132306	Addition	20008020-2 inch Plastic Pipe	201309	1	0.0018	(5.04)	2,793.63	60.45
ISRS - Other	37600 - Mains-MGE	20501132306	Addition	20008040-4 inch Plastic Pipe	201309	1	0.0018	(1.50)	834.47	18.06
ISRS - Other	37600 - Mains-MGE	20501132307	Addition	20008040-4 inch Plastic Pipe	201309	1	0.0018	(7.84)	4,345.97	94.04
ISRS - Other	37600 - Mains-MGE	20501132316	Addition	20008040-4 inch Steel Coat/Wrap Pipe	201309	1	0.0018	(2.91)	1,614.92	34.95
ISRS - Other	37600 - Mains-MGE	20501132499	Addition	20003040-4 inch Steel Coat/Wrap Pipe	201309	1	0.0018	(25.53)	14,156.51	306.33
ISRS - Other	37600 - Mains-MGE	20501132499	Addition	20008040-4 inch Plastic Pipe	201309	1	0.0018	(249.62)	138,430.79	2,995.50
ISRS - Other	37600 - Mains-MGE	20809132397	Addition	20008020-2 inch Plastic Pipe	201309	1	0.0018	(33.87)	18,785.55	406.50
ISRS - Other	37600 - Mains-MGE	20810132803	Addition	20003020-2 inch Steel Coat/Wrap Pipe	201309	1	0.0018	(7.98)	4,422.98	95.71
ISRS - Other	37600 - Mains-MGE	20901132395	Addition	20008040-4 inch Plastic Pipe	201309	1	0.0018	(9.60)	5,326.24	115.25
ISRS - OTHER	37600 - Mains-MGE	20903121197	Addition	20003020-2 inch Steel Coat/Wrap Pipe	201309	1	0.0018	(7.67)	4,255.82	92.09
ISRS - OTHER	37600 - Mains-MGE	20903121197	Addition	20003040-4 inch Steel Coat/Wrap Pipe	201309	1	0.0018	(8.16)	4,522.83	97.87
ISRS - OTHER	37600 - Mains-MGE	20906132367	Addition	20008020-2 inch Plastic Pipe	201309	1	0.0018	(6.12)	3,393.69	73.44
ISRS - Other	37600 - Mains-MGE	20909132690	Addition	20003020-2 inch Steel Coat/Wrap Pipe 505 Olive St	201309	1	0.0018	(2.83)	1,570.12	33.98
ISRS - OTHER	37600 - Mains-MGE	21001132779	Addition	20008020-2 inch Plastic Pipe	201309	1	0.0018	(5.27)	2,920.94	63.21
ISRS - Other	37600 - Mains-MGE	21271132635	Addition	20002050-5 inch Steel Pipe	201309	1	0.0018	0.00	0.00	0.00
ISRS - Public Improvements	37600 - Mains-MGE	20201132356	Addition	20003020-2 inch Steel Coat/Wrap Pipe	201309	1	0.0018	(25.05)	13,890.67	300.58
ISRS - Public Improvements	37600 - Mains-MGE	20201132356	Addition	20003040-4 inch Steel Coat/Wrap Pipe	201309	1	0.0018	(37.11)	20,581.81	445.37
ISRS - Public Improvements	37600 - Mains-MGE	20201132356	Addition	20003060-6 inch Steel Coat/Wrap Pipe	201309	1	0.0018	(25.38)	14,073.01	304.53
ISRS - Public Improvements	37600 - Mains-MGE	20201132356	Addition	20003080-8 inch Steel Coat/Wrap Pipe	201309	1	0.0018	(644.23)	357,258.88	7,730.71
ISRS - Public Improvements	37600 - Mains-MGE	20201132356	Addition	20008012-1 1/4 inch Plastic Pipe	201309	1	0.0018	(2.29)	1,267.62	27.43
ISRS - Public Improvements	37600 - Mains-MGE	20201132356	Addition	20008020-2 inch Plastic Pipe	201309	1	0.0018	(0.30)	166.66	3.61
ISRS - Public Improvements	37600 - Mains-MGE	20201132636	Addition	20008040-4 inch Plastic Pipe	201309	1	0.0018	(35.16)	19,496.51	421.88
ISRS - Public Improvements	37600 - Mains-MGE	20401082829	Addition	20003120-12 inch Steel Coat/Wrap Pipe	201309	1	0.0018	3.57	(1,979.16)	(42.83)
ISRS - Public Improvements	37600 - Mains-MGE	20401121683	Addition	20003080-8 inch Steel Coat/Wrap Pipe	201309	1	0.0018	(4.60)	2,548.88	55.16
ISRS - Public Improvements	37600 - Mains-MGE	20401121683	Addition	20003120-12 inch Steel Coat/Wrap Pipe	201309	1	0.0018	(76.88)	42,633.42	922.54
ISRS - Public Improvements	37600 - Mains-MGE	20401121683	Addition	20008020-2 inch Plastic Pipe	201309	1	0.0018	(0.61)	339.98	7.36
ISRS - Public Improvements	37600 - Mains-MGE	20401121683	Addition	20008060-6 inch Plastic Pipe	201309	1	0.0018	(231.45)	128,349.96	2,777.36
ISRS - Public Improvements	37600 - Mains-MGE	20401132344	Addition	20008040-4 inch Plastic Pipe	201309	1	0.0018	(2.46)	1,361.51	29.46
ISRS - Public Improvements	37600 - Mains-MGE	20401132644	Addition	20008020-2 inch Plastic Pipe	201309	1	0.0018	(22.71)	12,592.99	272.50
ISRS - Public Improvements	37600 - Mains-MGE	20902132419	Addition	20008040-4 inch Plastic Pipe	201309	1	0.0018	(1.77)	979.42	21.19
ISRS - Public Improvements	37600 - Mains-MGE	20926132382	Addition	20008020-2 inch Plastic Pipe	201309	1	0.0018	(4.01)	2,222.30	48.09
ISRS - Public Improvements	37600 - Mains-MGE	20926132382	Addition	20008040-4 inch Plastic Pipe	201309	1	0.0018	(4.54)	2,516.87	54.46
ISRS - Public Improvements	37600 - Mains-MGE	20926132382	Addition	20008060-6 inch Plastic Pipe	201309	1	0.0018	(346.65)	192,237.18	4,159.81
ISRS - Public Improvements	37600 - Mains-MGE	21205121650	Addition	20008020-2 inch Plastic Pipe	201309	1	0.0018	(8.38)	4,646.05	100.54
ISRS - Public Improvements	37600 - Mains-MGE	21205121650	Addition	20008060-6 inch Plastic Pipe	201309	1	0.0018	(136.28)	75,575.85	1,635.38
ISRS - Public Improvements	37600 - Mains-MGE	21219132516	Addition	20003020-2 inch Steel Coat/Wrap Pipe	201309	1	0.0018	(10.06)	5,581.04	120.77
ISRS - Public Improvements	37600 - Mains-MGE	21219132516	Addition	20008020-2 inch Plastic Pipe	201309	1	0.0018	(3.21)	1,778.52	38.49
ISRS - Public Improvements	37600 - Mains-MGE	21219132516	Addition	20008040-4 inch Plastic Pipe	201309	1	0.0018	(90.59)	50,237.03	1,087.08

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ISRS - Public Improvements	37600 - Mains-MGE	21271132615	Addition	20003060-6 Inch Steel Coax/Wrap Pipe	201309	1	15,185.13	0.0018	(27.33)	15,157.80	328.00
ISRS - OTHER	37800 - M&R Station General-MGE	20322122016	Addition	4 inch Mooney Reg Alley btw Windsor & Hughes	201309	1	3,994.86	0.002383	(9.52)	3,985.34	114.24
ISRS - OTHER	37800 - M&R Station General-MGE	20322122016	Addition	4 inch Rockwell Reg Alley btw Windsor & Hughes	201309	1	4,772.59	0.002383	(11.37)	4,761.22	136.48
ISRS - OTHER	37800 - M&R Station General-MGE	20322122016	Addition	Station Piping Reg Alley btw Windsor & Hughes	201309	1	7,615.76	0.002383	(18.15)	7,597.61	217.78
ISRS - OTHER	37800 - M&R Station General-MGE	20401121259	Addition	Station Piping Concrete Foundation for Bldg	201309	1	23,097.07	0.002383	(55.04)	23,042.03	660.48
ISRS - Public Improvements	38000 - Services-MGE	20401132790	Addition	2"PL 1108 E 30th St (29')	201309	1	3,225.56	0.002608	(8.41)	3,217.15	100.95
ISRS - Public Improvements	38000 - Services-MGE	21251132698	Addition	2"PL 6501 NW 72nd St (500')	201309	1	15,863.76	0.002608	(41.37)	15,822.39	496.47
ISRS - OTHER	37600 - Mains-MGE	20401050325	Addition	24000000-Encapsulation - Cast Iron Joints	201301	9	32,877.43	0.0018	(532.61)	32,344.82	710.15
ISRS - OTHER	37600 - Mains-MGE	20401050325	Addition	24000000-Encapsulation - Cast Iron Joints	201302	8	47,874.68	0.0018	(689.40)	47,185.28	1,034.09
ISRS - OTHER	37600 - Mains-MGE	20401050325	Addition	24000000-Encapsulation - Cast Iron Joints	201303	7	49,570.24	0.0018	(624.59)	48,945.65	1,070.72
ISRS - OTHER	37600 - Mains-MGE	20401050325	Addition	24000000-Encapsulation - Cast Iron Joints	201304	6	91,554.60	0.0018	(988.79)	90,565.81	1,977.58
ISRS - OTHER	37600 - Mains-MGE	20401050325	Addition	24000000-Encapsulation - Cast Iron Joints	201305	5	59,406.17	0.0018	(534.66)	58,871.51	1,283.17
ISRS - OTHER	37600 - Mains-MGE	20401050325	Addition	24000000-Encapsulation - Cast Iron Joints	201306	4	168,641.94	0.0018	(1,214.22)	167,427.72	3,642.67
ISRS - OTHER	37600 - Mains-MGE	20401050325	Addition	24000000-Encapsulation - Cast Iron Joints	201307	3	163,537.70	0.0018	(883.10)	162,654.60	3,532.41
ISRS - OTHER	37600 - Mains-MGE	20401050325	Addition	24000000-Encapsulation - Cast Iron Joints	201308	2	155,636.90	0.0018	(560.29)	155,076.61	3,361.76
ISRS - OTHER	37600 - Mains-MGE	20401050325	Addition	24000000-Encapsulation - Cast Iron Joints	201309	1	263,189.01	0.0018	(473.74)	262,715.27	5,684.88
ISRS - OTHER	38000 - Services-MGE	20801050301	Addition	20001001-Coding for Monthly Closing of	201301	9	6,449.92	0.002608	(151.39)	6,298.53	201.86
ISRS - OTHER	38000 - Services-MGE	20801050372	Addition	20001001-Coding for Monthly Closing of	201301	9	1,042.03	0.002608	(24.46)	1,017.57	32.61
ISRS - OTHER	38000 - Services-MGE	20801050361	Addition	20001001-Coding for Monthly Closing of	201301	9	8,271.98	0.002608	(194.16)	8,077.82	258.88
ISRS - OTHER	38000 - Services-MGE	20901050367	Addition	20001001-Coding for Monthly Closing of	201301	9	1,485.28	0.002608	(34.86)	1,450.42	46.48
ISRS - OTHER	38000 - Services-MGE	20501050301	Addition	20001001-Coding for Monthly Closing of	201301	9	21,487.70	0.002608	(504.36)	20,983.34	672.48
ISRS - OTHER	38000 - Services-MGE	20401050301	Addition	20001001-Coding for Monthly Closing of	201301	9	41,470.59	0.002608	(973.40)	40,497.19	1,297.86
ISRS - OTHER	38000 - Services-MGE	20401050370	Addition	20001001-Coding for Monthly Closing of	201301	9	21,541.99	0.002608	(505.63)	21,036.36	674.18
ISRS - OTHER	38000 - Services-MGE	20901050301	Addition	20001001-Coding for Monthly Closing of	201301	9	4,408.62	0.002608	(103.48)	4,305.14	137.97
ISRS - OTHER	38000 - Services-MGE	20401050372	Addition	20001001-Coding for Monthly Closing of	201301	9	37,901.20	0.002608	(889.62)	37,011.58	1,186.16
ISRS - OTHER	38000 - Services-MGE	21001050377	Addition	20001001-Coding for Monthly Closing of	201301	9	26,682.15	0.002608	(626.28)	26,055.87	835.04
ISRS - OTHER	38000 - Services-MGE	20901050377	Addition	20001001-Coding for Monthly Closing of	201301	9	2,508.83	0.002608	(58.89)	2,449.94	78.52
ISRS - OTHER	38000 - Services-MGE	20901050372	Addition	20001001-Coding for Monthly Closing of	201301	9	8,776.83	0.002608	(206.01)	8,570.82	274.68
ISRS - OTHER	38000 - Services-MGE	20901050372	Addition	20001001-Coding for Monthly Closing of	201301	9	53,529.08	0.002608	(1,256.43)	52,272.65	1,675.25
ISRS - OTHER	38000 - Services-MGE	20901050377	Addition	20001001-Coding for Monthly Closing of	201301	9	31,377.28	0.002608	(736.49)	30,640.79	981.98
ISRS - OTHER	38000 - Services-MGE	20901050361	Addition	20001001-Coding for Monthly Closing of	201301	9	2,063.88	0.002608	(48.44)	2,015.44	64.59
ISRS - OTHER	38000 - Services-MGE	20401050360	Addition	20001001-Coding for Monthly Closing of	201301	9	32,431.65	0.002608	(761.24)	31,670.41	1,014.98
ISRS - OTHER	38000 - Services-MGE	20401050367	Addition	20001001-Coding for Monthly Closing of	201301	9	21,714.95	0.002608	(509.69)	21,205.26	679.59
ISRS - OTHER	38000 - Services-MGE	20901050377	Addition	20001001-Coding for Monthly Closing of	201301	9	10,955.54	0.002608	(236.02)	9,819.52	314.70
ISRS - OTHER	38000 - Services-MGE	20901050372	Addition	20001001-Coding for Monthly Closing of	201301	9	31,377.28	0.002608	(736.49)	30,640.79	981.98
ISRS - OTHER	38000 - Services-MGE	20901050361	Addition	20001001-Coding for Monthly Closing of	201301	9	2,063.88	0.002608	(48.44)	2,015.44	64.59
ISRS - OTHER	38000 - Services-MGE	20401050360	Addition	20001001-Coding for Monthly Closing of	201301	9	12,786.75	0.002608	(300.13)	12,486.62	400.17
ISRS - OTHER	38000 - Services-MGE	20801050367	Addition	20001001-Coding for Monthly Closing of	201301	9	10,697.94	0.002608	(251.10)	10,446.84	334.80
ISRS - OTHER	38000 - Services-MGE	20801050377	Addition	20001001-Coding for Monthly Closing of	201301	9	1,539.83	0.002608	(36.14)	1,503.69	48.19
ISRS - OTHER	38000 - Services-MGE	20801050367	Addition	20001001-Coding for Monthly Closing of	201301	9	174.59	0.002608	(4.10)	170.49	5.46
ISRS - OTHER	38000 - Services-MGE	20401050372	Addition	20001001-Coding for Monthly Closing of	201302	8	297.94	0.002608	(6.22)	291.72	9.32
ISRS - OTHER	38000 - Services-MGE	20401050377	Addition	20001001-Coding for Monthly Closing of	201302	8	30,409.34	0.002608	(634.46)	29,774.88	951.69
ISRS - OTHER	38000 - Services-MGE	20501050377	Addition	20001001-Coding for Monthly Closing of	201302	8	10,983.68	0.002608	(229.16)	10,754.52	343.75
ISRS - OTHER	38000 - Services-MGE	20801050372	Addition	20001001-Coding for Monthly Closing of	201302	8	10,984.63	0.002608	(229.18)	10,755.45	343.77
ISRS - OTHER	38000 - Services-MGE	20401050360	Addition	20001001-Coding for Monthly Closing of	201302	8	6,627.85	0.002608	(74.36)	6,489.90	207.43



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ISRS - OTHER	38000 - Services-MGE	20801050360	Addition	20001001-Coding for Monthly Closing of	201302	8	0.002608	(9.97)	467.88	14.95
ISRS - OTHER	38000 - Services-MGE	20501050372	Addition	20001001-Coding for Monthly Closing of	201302	8	0.002608	(63.91)	2,999.18	95.86
ISRS - OTHER	38000 - Services-MGE	20901050301	Addition	20001001-Coding for Monthly Closing of	201302	8	0.002608	(212.80)	9,986.43	319.20
ISRS - OTHER	38000 - Services-MGE	20401050367	Addition	20001001-Coding for Monthly Closing of	201302	8	0.002608	(98.73)	4,633.55	148.10
ISRS - OTHER	38000 - Services-MGE	20901050370	Addition	20001001-Coding for Monthly Closing of	201302	8	0.002608	(266.05)	12,485.42	399.07
ISRS - OTHER	38000 - Services-MGE	20901050361	Addition	20001001-Coding for Monthly Closing of	201302	8	0.002608	(1.44)	67.71	2.16
ISRS - OTHER	38000 - Services-MGE	20901050372	Addition	20001001-Coding for Monthly Closing of	201302	8	0.002608	(847.71)	39,782.41	1,271.56
ISRS - OTHER	38000 - Services-MGE	20401050361	Addition	20001001-Coding for Monthly Closing of	201302	8	0.002608	(265.80)	12,473.82	398.70
ISRS - OTHER	38000 - Services-MGE	20901050371	Addition	20001001-Coding for Monthly Closing of	201302	8	0.002608	(19.44)	912.35	29.16
ISRS - OTHER	38000 - Services-MGE	20401050370	Addition	20001001-Coding for Monthly Closing of	201302	8	0.002608	(388.16)	18,216.33	582.25
ISRS - OTHER	38000 - Services-MGE	20801050371	Addition	20001001-Coding for Monthly Closing of	201302	8	0.002608	(0.17)	8.11	0.26
ISRS - OTHER	38000 - Services-MGE	20501050301	Addition	20001001-Coding for Monthly Closing of	201302	8	0.002608	(451.31)	21,179.95	676.97
ISRS - OTHER	38000 - Services-MGE	20401050301	Addition	20001001-Coding for Monthly Closing of	201302	8	0.002608	(908.75)	42,647.02	1,363.12
ISRS - OTHER	38000 - Services-MGE	20801050372	Addition	20001001-Coding for Monthly Closing of	201302	8	0.002608	(75.72)	3,553.65	113.58
ISRS - OTHER	38000 - Services-MGE	20901050367	Addition	20001001-Coding for Monthly Closing of	201302	8	0.002608	(33.60)	1,576.99	50.41
ISRS - OTHER	38000 - Services-MGE	20501050371	Addition	20001001-Coding for Monthly Closing of	201302	8	0.002608	(20.46)	960.11	30.69
ISRS - OTHER	38000 - Services-MGE	21001050301	Addition	20001001-Coding for Monthly Closing of	201302	8	0.002608	26.13	(1,225.34)	(39.20)
ISRS - OTHER	38000 - Services-MGE	20901050377	Addition	20001001-Coding for Monthly Closing of	201302	8	0.002608	(957.39)	16,772.03	536.08
ISRS - OTHER	38000 - Services-MGE	20801050361	Addition	20001001-Coding for Monthly Closing of	201302	8	0.002608	(267.29)	12,543.88	400.94
ISRS - OTHER	38000 - Services-MGE	20901050367	Addition	20001001-Coding for Monthly Closing of	201302	8	0.002608	(26.62)	1,249.42	39.93
ISRS - OTHER	38000 - Services-MGE	20801050301	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(59.71)	3,211.16	102.37
ISRS - OTHER	38000 - Services-MGE	20901050372	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(621.48)	33,421.23	1,065.40
ISRS - OTHER	38000 - Services-MGE	20901050367	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(9.43)	506.98	16.16
ISRS - OTHER	38000 - Services-MGE	20401050367	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(59.17)	3,182.13	101.44
ISRS - OTHER	38000 - Services-MGE	20801050367	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(12.06)	648.33	20.67
ISRS - OTHER	38000 - Services-MGE	20401050377	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(90.79)	4,882.17	155.63
ISRS - OTHER	38000 - Services-MGE	20501050301	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(340.56)	18,314.27	583.82
ISRS - OTHER	38000 - Services-MGE	20401050370	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(20.25)	1,088.77	34.71
ISRS - OTHER	38000 - Services-MGE	20901050371	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(88.13)	4,739.31	151.08
ISRS - OTHER	38000 - Services-MGE	20401050360	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(103.66)	5,574.24	177.70
ISRS - OTHER	38000 - Services-MGE	20501050372	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(261.86)	14,081.88	448.90
ISRS - OTHER	38000 - Services-MGE	20401050361	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(45.02)	2,421.03	77.18
ISRS - OTHER	38000 - Services-MGE	20901050377	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(84.64)	4,551.76	145.10
ISRS - OTHER	38000 - Services-MGE	20801050360	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(69.10)	3,715.99	118.46
ISRS - OTHER	38000 - Services-MGE	20401050372	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(13.22)	711.10	22.67
ISRS - OTHER	38000 - Services-MGE	20201050360	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(523.90)	28,173.78	898.12
ISRS - OTHER	38000 - Services-MGE	20901050371	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(3.19)	171.74	5.47
ISRS - OTHER	38000 - Services-MGE	20801050361	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(507.83)	27,509.26	870.56
ISRS - OTHER	38000 - Services-MGE	20401050371	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	39.05	(2,099.55)	(66.94)
ISRS - OTHER	38000 - Services-MGE	20901050377	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(72.98)	3,924.52	125.11
ISRS - OTHER	38000 - Services-MGE	20401050370	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(1.97)	106.07	3.38
ISRS - OTHER	38000 - Services-MGE	20901050370	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(624.76)	33,597.33	1,071.01
ISRS - OTHER	38000 - Services-MGE	20401050370	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(9.16)	492.79	15.71
ISRS - OTHER	38000 - Services-MGE	20401050360	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(334.24)	17,974.23	572.98
ISRS - OTHER	38000 - Services-MGE	20901050361	Addition	20001001-Coding for Monthly Closing of	201303	7	0.002608	(12.05)	648.23	20.66

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ISRS - OTHER	38000 - Services-MGE	20401050301	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(496.51)	31,233.20	993.01
ISRS - OTHER	38000 - Services-MGE	20201050360	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	1.35	(84.74)	(2.69)
ISRS - OTHER	38000 - Services-MGE	20901050301	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(471.96)	29,689.22	943.92
ISRS - OTHER	38000 - Services-MGE	20101050301	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(5.53)	347.63	11.05
ISRS - OTHER	38000 - Services-MGE	20801050372	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(93.36)	5,872.79	186.72
ISRS - OTHER	38000 - Services-MGE	20801050361	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	16.83	(1,058.39)	(33.65)
ISRS - OTHER	38000 - Services-MGE	20901050370	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(14.24)	895.83	28.48
ISRS - OTHER	38000 - Services-MGE	20501050367	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(4.84)	304.65	9.69
ISRS - OTHER	38000 - Services-MGE	20501050301	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(237.65)	14,949.76	475.31
ISRS - OTHER	38000 - Services-MGE	20801050360	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(8.81)	554.22	17.62
ISRS - OTHER	38000 - Services-MGE	20501050370	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(10.35)	651.19	20.70
ISRS - OTHER	38000 - Services-MGE	20901050377	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(10.01)	629.72	20.02
ISRS - OTHER	38000 - Services-MGE	20401050370	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(316.39)	19,902.76	632.78
ISRS - OTHER	38000 - Services-MGE	20801050367	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(9.09)	571.84	18.18
ISRS - OTHER	38000 - Services-MGE	20401050372	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(278.42)	17,514.58	558.85
ISRS - OTHER	38000 - Services-MGE	20901050367	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(11.01)	692.55	22.02
ISRS - OTHER	38000 - Services-MGE	20401050377	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(211.39)	13,297.37	422.77
ISRS - OTHER	38000 - Services-MGE	20401050367	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(103.01)	6,479.95	206.02
ISRS - OTHER	38000 - Services-MGE	20901050377	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(332.19)	20,896.87	664.38
ISRS - OTHER	38000 - Services-MGE	20401050301	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(39.54)	2,487.51	79.09
ISRS - OTHER	38000 - Services-MGE	20901050371	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(334.84)	21,063.59	669.69
ISRS - OTHER	38000 - Services-MGE	20901050360	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(36.02)	2,265.96	72.04
ISRS - OTHER	38000 - Services-MGE	20901050372	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(855.78)	53,835.47	1,711.55
ISRS - OTHER	38000 - Services-MGE	20401050361	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(227.60)	14,317.62	455.21
ISRS - OTHER	38000 - Services-MGE	20901050367	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(115.92)	7,291.91	231.84
ISRS - OTHER	38000 - Services-MGE	20401050370	Addition	20001001-Coding for Monthly Closing of	201304	6	0.002608	(26.82)	1,687.38	59.65
ISRS - OTHER	38000 - Services-MGE	20901050361	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(600.01)	45,412.99	1,440.02
ISRS - OTHER	38000 - Services-MGE	20901050377	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(8.25)	245.70	7.79
ISRS - OTHER	38000 - Services-MGE	20401050370	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(80.85)	6,119.54	194.05
ISRS - OTHER	38000 - Services-MGE	20501050301	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(261.82)	19,816.62	628.37
ISRS - OTHER	38000 - Services-MGE	20901050367	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(297.49)	22,516.06	713.97
ISRS - OTHER	38000 - Services-MGE	20401050360	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(11.74)	888.85	28.18
ISRS - OTHER	38000 - Services-MGE	20401050372	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(113.31)	8,575.88	271.94
ISRS - OTHER	38000 - Services-MGE	20901050360	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(115.25)	8,722.60	276.59
ISRS - OTHER	38000 - Services-MGE	20401050370	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(71.63)	5,421.23	171.90
ISRS - OTHER	38000 - Services-MGE	20401050371	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(445.94)	33,744.43	1,070.02
ISRS - OTHER	38000 - Services-MGE	20501050371	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(90.85)	6,876.14	218.04
ISRS - OTHER	38000 - Services-MGE	20501050370	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(14.91)	1,128.54	35.79
ISRS - OTHER	38000 - Services-MGE	20901050301	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(1.98)	150.02	4.76
ISRS - OTHER	38000 - Services-MGE	20901050372	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(307.16)	23,247.71	737.17
ISRS - OTHER	38000 - Services-MGE	20401050367	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(568.94)	43,061.35	1,365.45
ISRS - OTHER	38000 - Services-MGE	20501050377	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(68.96)	5,219.11	165.50
ISRS - OTHER	38000 - Services-MGE	20201050301	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(55.53)	4,203.15	133.28
ISRS - OTHER	38000 - Services-MGE	20401050361	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(4.31)	326.53	10.35
ISRS - OTHER	38000 - Services-MGE	20401050371	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(183.40)	13,881.18	440.17

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ISRS - OTHER	38000 - Services-MGE	21001050301	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(29.59)	2,239.33	71.01
ISRS - OTHER	38000 - Services-MGE	20801050361	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(39.77)	3,010.16	95.45
ISRS - OTHER	38000 - Services-MGE	20801050360	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	4.08	(308.79)	(9.79)
ISRS - OTHER	38000 - Services-MGE	20801050372	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(40.65)	3,077.05	97.57
ISRS - OTHER	38000 - Services-MGE	20401050377	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(339.88)	25,724.88	815.72
ISRS - OTHER	38000 - Services-MGE	20901050361	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(16.97)	1,284.22	40.72
ISRS - OTHER	38000 - Services-MGE	20501050372	Addition	20001001-Coding for Monthly Closing of	201305	5	0.002608	(5.25)	397.35	12.60
ISRS - OTHER	38000 - Services-MGE	21001050301	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(2.32)	220.44	6.97
ISRS - OTHER	38000 - Services-MGE	20401050377	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(4.71)	446.96	14.14
ISRS - OTHER	38000 - Services-MGE	20401050361	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(114.40)	10,851.90	343.20
ISRS - OTHER	38000 - Services-MGE	20901050301	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(423.97)	40,217.73	1,271.92
ISRS - OTHER	38000 - Services-MGE	20501050301	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(196.42)	18,632.48	589.27
ISRS - OTHER	38000 - Services-MGE	20501050377	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(125.21)	11,877.02	375.62
ISRS - OTHER	38000 - Services-MGE	20401050370	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(235.94)	22,381.31	707.83
ISRS - OTHER	38000 - Services-MGE	20901050377	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(228.30)	21,656.12	684.89
ISRS - OTHER	38000 - Services-MGE	20401050360	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(97.27)	9,227.17	291.82
ISRS - OTHER	38000 - Services-MGE	20401050367	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(47.19)	4,476.10	141.56
ISRS - OTHER	38000 - Services-MGE	20501050377	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(67.66)	6,418.47	202.99
ISRS - OTHER	38000 - Services-MGE	20501050372	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(56.64)	5,372.98	169.93
ISRS - OTHER	38000 - Services-MGE	20801050372	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(53.67)	5,091.49	161.02
ISRS - OTHER	38000 - Services-MGE	20801050361	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(185.91)	17,635.04	557.72
ISRS - OTHER	38000 - Services-MGE	20401050371	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(13.00)	1,233.15	39.00
ISRS - OTHER	38000 - Services-MGE	20801050367	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(26.36)	2,500.73	79.09
ISRS - OTHER	38000 - Services-MGE	20901050367	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(506.20)	48,017.29	1,518.59
ISRS - OTHER	38000 - Services-MGE	20401050301	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(127.17)	12,063.66	381.52
ISRS - OTHER	38000 - Services-MGE	20801050301	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(94.00)	8,917.04	282.01
ISRS - OTHER	38000 - Services-MGE	20501050370	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(13.79)	1,307.82	41.36
ISRS - OTHER	38000 - Services-MGE	20901050360	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(56.55)	5,364.48	169.66
ISRS - OTHER	38000 - Services-MGE	20901050371	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(1.52)	144.03	4.56
ISRS - OTHER	38000 - Services-MGE	20201050301	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(0.45)	42.57	1.35
ISRS - OTHER	38000 - Services-MGE	20801050360	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(397.30)	37,687.86	1,191.91
ISRS - OTHER	38000 - Services-MGE	20901050372	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(233.67)	22,165.96	701.02
ISRS - OTHER	38000 - Services-MGE	20401050372	Addition	20001001-Coding for Monthly Closing of	201306	4	0.002608	(21.41)	2,030.79	64.23
ISRS - OTHER	38000 - Services-MGE	20901050361	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(1.56)	197.79	6.24
ISRS - OTHER	38000 - Services-MGE	20501050370	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(314.69)	39,906.32	1,258.76
ISRS - OTHER	38000 - Services-MGE	20401050301	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(79.34)	10,061.51	317.37
ISRS - OTHER	38000 - Services-MGE	20401050360	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(166.83)	21,155.97	667.32
ISRS - OTHER	38000 - Services-MGE	20901050371	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	13.12	(1,664.28)	(52.50)
ISRS - OTHER	38000 - Services-MGE	20901050360	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(172.77)	21,908.98	691.07
ISRS - OTHER	38000 - Services-MGE	21001050301	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(10.34)	1,311.83	41.38
ISRS - OTHER	38000 - Services-MGE	20401050372	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(407.38)	51,661.05	1,629.53
ISRS - OTHER	38000 - Services-MGE	20401050371	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(6.54)	828.83	26.14
ISRS - OTHER	38000 - Services-MGE	20901050372	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(162.17)	20,565.25	646.69
ISRS - OTHER	38000 - Services-MGE	20901050301	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(118.48)	15,024.88	473.93
ISRS - OTHER	38000 - Services-MGE	20901050367	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(4.92)	624.27	19.69

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ISRS - OTHER	38000 - Services-MGE	20501050372	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(34.80)	4,412.43	139.18
ISRS - OTHER	38000 - Services-MGE	20501050371	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(154.38)	19,577.13	617.52
ISRS - OTHER	38000 - Services-MGE	20501050361	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(196.26)	24,887.87	785.03
ISRS - OTHER	38000 - Services-MGE	20501050361	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(15.70)	1,990.86	62.80
ISRS - OTHER	38000 - Services-MGE	20501050367	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(13.77)	1,746.39	55.09
ISRS - OTHER	38000 - Services-MGE	20401050367	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(83.56)	11,230.48	354.24
ISRS - OTHER	38000 - Services-MGE	20501050377	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(83.92)	10,642.00	335.68
ISRS - OTHER	38000 - Services-MGE	20401050367	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(129.81)	16,461.41	519.24
ISRS - OTHER	38000 - Services-MGE	20501050377	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(46.42)	5,886.11	185.66
ISRS - OTHER	38000 - Services-MGE	20501050377	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	1.03	(130.39)	(4.11)
ISRS - OTHER	38000 - Services-MGE	20501050370	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(85.90)	10,892.58	343.58
ISRS - OTHER	38000 - Services-MGE	20501050377	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(297.43)	37,717.96	1,189.73
ISRS - OTHER	38000 - Services-MGE	20401050370	Addition	20001001-Coding for Monthly Closing of	201307	3	0.002608	(126.08)	15,988.42	504.32
ISRS - OTHER	38000 - Services-MGE	20501050372	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(78.04)	14,882.87	468.22
ISRS - OTHER	38000 - Services-MGE	20501050372	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(52.18)	9,952.53	313.11
ISRS - OTHER	38000 - Services-MGE	20501050377	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	9.99	(1,791.57)	(56.36)
ISRS - OTHER	38000 - Services-MGE	20501050372	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(62.65)	11,948.66	375.91
ISRS - OTHER	38000 - Services-MGE	20401050370	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(60.85)	11,606.00	365.13
ISRS - OTHER	38000 - Services-MGE	20501050370	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(7.13)	1,360.63	42.81
ISRS - OTHER	38000 - Services-MGE	20501050370	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(249.48)	47,579.32	1,496.85
ISRS - OTHER	38000 - Services-MGE	20501050370	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(25.76)	4,913.77	154.59
ISRS - OTHER	38000 - Services-MGE	21001050301	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(21.32)	4,066.10	127.92
ISRS - OTHER	38000 - Services-MGE	20401050371	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(36.06)	6,878.16	216.39
ISRS - OTHER	38000 - Services-MGE	20501050370	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(135.11)	25,768.08	810.67
ISRS - OTHER	38000 - Services-MGE	20501050366	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(262.35)	50,034.39	1,574.09
ISRS - OTHER	38000 - Services-MGE	20501050377	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	34.38	(6,556.66)	(206.27)
ISRS - OTHER	38000 - Services-MGE	20501050361	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(1.43)	271.98	8.56
ISRS - OTHER	38000 - Services-MGE	20401050372	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(518.85)	98,953.46	3,113.09
ISRS - OTHER	38000 - Services-MGE	20501050367	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(12.31)	2,348.01	73.87
ISRS - OTHER	38000 - Services-MGE	20501050361	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(120.71)	23,021.69	728.26
ISRS - OTHER	38000 - Services-MGE	20501050301	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(217.73)	41,525.10	1,306.38
ISRS - OTHER	38000 - Services-MGE	20401050361	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(116.69)	22,253.98	700.11
ISRS - OTHER	38000 - Services-MGE	20501050371	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(47.43)	9,045.39	284.57
ISRS - OTHER	38000 - Services-MGE	20401050366	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(41.02)	7,822.75	246.10
ISRS - OTHER	38000 - Services-MGE	20401050367	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(184.82)	35,248.75	1,109.93
ISRS - OTHER	38000 - Services-MGE	20501050361	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(3.31)	631.65	19.87
ISRS - OTHER	38000 - Services-MGE	20501050367	Addition	20001001-Coding for Monthly Closing of	201308	2	0.002608	(230.90)	44,035.99	1,385.38
ISRS - OTHER	38000 - Services-MGE	20501050372	Addition	20001001-Coding for Monthly Closing of	201309	1	0.002608	(0.07)	27.98	0.88
ISRS - OTHER	38000 - Services-MGE	20401050367	Addition	20001001-Coding for Monthly Closing of	201309	1	0.002608	(31.53)	12,056.64	376.31
ISRS - OTHER	38000 - Services-MGE	20501050361	Addition	20001001-Coding for Monthly Closing of	201309	1	0.002608	(21.45)	8,203.38	257.40
ISRS - OTHER	38000 - Services-MGE	20501050371	Addition	20001001-Coding for Monthly Closing of	201309	1	0.002608	(23.30)	8,910.06	279.58
ISRS - OTHER	38000 - Services-MGE	20401050372	Addition	20001001-Coding for Monthly Closing of	201309	1	0.002608	(102.98)	39,384.49	1,235.80
ISRS - OTHER	38000 - Services-MGE	20401050361	Addition	20001001-Coding for Monthly Closing of	201309	1	0.002608	(310.39)	118,705.05	3,724.71
ISRS - OTHER	38000 - Services-MGE	20501050367	Addition	20001001-Coding for Monthly Closing of	201309	1	0.002608	(204.97)	78,387.41	2,459.63
ISRS - OTHER	38000 - Services-MGE	20501050367	Addition	20001001-Coding for Monthly Closing of	201309	1	0.002608	(0.23)	87.39	2.74

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ISRS - OTHER	38000 - Services-MGE	20501050301	Addition	20001001-Coding for Monthly Closing of	201309	201309	1	0.002608	(55.16)	21,095.65	661.94
ISRS - OTHER	38000 - Services-MGE	20801050372	Addition	20001001-Coding for Monthly Closing of	201309	201309	1	0.002608	(0.24)	92.37	2.90
ISRS - OTHER	38000 - Services-MGE	20901050377	Addition	20001001-Coding for Monthly Closing of	201309	201309	1	0.002608	(98.12)	37,625.34	1,177.46
ISRS - OTHER	38000 - Services-MGE	20401050360	Addition	20001001-Coding for Monthly Closing of	201309	201309	1	0.002608	(23.75)	9,083.96	285.03
ISRS - OTHER	38000 - Services-MGE	20501050377	Addition	20001001-Coding for Monthly Closing of	201309	201309	1	0.002608	(31.80)	12,161.09	381.59
ISRS - OTHER	38000 - Services-MGE	20201050360	Addition	20001001-Coding for Monthly Closing of	201309	201309	1	0.002608	(0.29)	110.95	3.48
ISRS - OTHER	38000 - Services-MGE	20901050367	Addition	20001001-Coding for Monthly Closing of	201309	201309	1	0.002608	(4.64)	1,775.64	55.65
ISRS - OTHER	38000 - Services-MGE	20801050360	Addition	20001001-Coding for Monthly Closing of	201309	201309	1	0.002608	(1.12)	427.85	13.43
ISRS - OTHER	38000 - Services-MGE	20401050377	Addition	20001001-Coding for Monthly Closing of	201309	201309	1	0.002608	(65.63)	25,098.34	787.53
ISRS - OTHER	38000 - Services-MGE	21001050301	Addition	20001001-Coding for Monthly Closing of	201309	201309	1	0.002608	0.95	(965.07)	(11.45)
ISRS - OTHER	38000 - Services-MGE	20401050301	Addition	20001001-Coding for Monthly Closing of	201309	201309	1	0.002608	(201.44)	77,088.18	2,417.29
ISRS - OTHER	38000 - Services-MGE	20801050301	Addition	20001001-Coding for Monthly Closing of	201309	201309	1	0.002608	5.29	(2,021.49)	(63.43)
ISRS - OTHER	38000 - Services-MGE	20901050360	Addition	20001001-Coding for Monthly Closing of	201309	201309	1	0.002608	(5.76)	2,202.65	69.11
ISRS - OTHER	38000 - Services-MGE	20801050377	Addition	20001001-Coding for Monthly Closing of	201309	201309	1	0.002608	(105.62)	40,391.42	1,267.40
ISRS - OTHER	38000 - Services-MGE	20901050377	Addition	20001001-Coding for Monthly Closing of	201309	201309	1	0.002608	(34.06)	13,025.12	408.70
ISRS - OTHER	38000 - Services-MGE	20401050301	Addition	20001001-Coding for Monthly Closing of	201309	201309	1	0.002608	(18.57)	7,102.28	222.85
ISRS - OTHER	38000 - Services-MGE	20901050370	Addition	20001001-Coding for Monthly Closing of	201309	201309	1	0.002608	(288.10)	110,178.75	3,457.17
ISRS - OTHER	38000 - Services-MGE	20401050370	Addition	20001001-Coding for Monthly Closing of	201309	201309	1	0.002608	(27.17)	10,388.97	325.98
ISRS - OTHER	38000 - Services-MGE	20901050361	Addition	20001001-Coding for Monthly Closing of	201309	201309	1	0.002608	(4.22)	1,611.89	50.61
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	Addition	82000001-First Install cost Less than 2 In	201301	201301	9	0.002383	(26.86)	1,225.37	35.81
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	Addition	82000001-First Install cost Less than 2 In	201301	201301	9	0.002383	(2.60)	118.44	3.46
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	Addition	82000001-First Install cost Less than 2 In	201301	201301	9	0.002383	(18.74)	855.00	24.99
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	Addition	82000001-First Install cost Less than 2 In	201301	201301	9	0.002383	(4.38)	200.03	5.85
ISRS - OTHER	38200 - Meter Installations-MGE	21001050363	Addition	82000001-First Install cost Less than 2 In	201301	201301	9	0.002383	(460.50)	21,011.12	614.00
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	Addition	82000001-First Install cost Less than 2 In	201301	201301	9	0.002383	(252.09)	11,501.89	336.12
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	Addition	82000001-First Install cost Less than 2 In	201301	201301	9	0.002383	(86.67)	3,954.67	115.57
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	Addition	82000001-First Install cost Less than 2 In	201301	201301	9	0.002383	(63.34)	2,889.79	84.45
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	Addition	82000001-First Install cost Less than 2 In	201302	201302	8	0.002383	(152.22)	7,832.61	228.33
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	Addition	82000001-First Install cost Less than 2 In	201302	201302	8	0.002383	(167.53)	8,620.06	251.29
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	Addition	82000001-First Install cost Less than 2 In	201302	201302	8	0.002383	(178.40)	9,179.54	267.60
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	Addition	82000001-First Install cost Less than 2 In	201302	201302	8	0.002383	(1.70)	87.39	2.55
ISRS - OTHER	38200 - Meter Installations-MGE	21001050363	Addition	82000001-First Install cost Less than 2 In	201302	201302	8	0.002383	(7.56)	388.92	11.34
ISRS - OTHER	38200 - Meter Installations-MGE	20801050363	Addition	82000001-First Install cost Less than 2 In	201302	201302	8	0.002383	(0.42)	21.38	0.62
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	Addition	82000001-First Install cost Less than 2 In	201302	201302	8	0.002383	(35.39)	1,820.75	53.08
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	Addition	82000001-First Install cost Less than 2 In	201303	201303	7	0.002383	(5.02)	295.82	8.60
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	Addition	82000001-First Install cost Less than 2 In	201303	201303	7	0.002383	(60.15)	3,545.66	103.11
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	Addition	82000001-First Install cost Less than 2 In	201303	201303	7	0.002383	(93.69)	5,522.97	160.61
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	Addition	82000001-First Install cost Less than 2 In	201303	201303	7	0.002383	(100.92)	5,949.16	173.01
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	Addition	82000001-First Install cost Less than 2 In	201303	201303	7	0.002383	(42.93)	2,530.83	73.60
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	Addition	82000001-First Install cost Less than 2 In	201303	201303	7	0.002383	(1.16)	68.25	1.98
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	Addition	82000001-First Install cost Less than 2 In	201303	201303	7	0.002383	(32.41)	1,910.71	55.57
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	Addition	82000001-First Install cost Less than 2 In	201303	201303	7	0.002383	(1.16)	66.62	2.00
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	Addition	82000001-First Install cost Less than 2 In	201304	201304	6	0.002383	(11.38)	784.21	22.75
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	Addition	82000001-First Install cost Less than 2 In	201304	201304	6	0.002383	(213.70)	14,732.77	427.41
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	Addition	82000001-First Install cost Less than 2 In	201304	201304	6	0.002383	(99.76)	6,877.73	199.53

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ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	Addition	82000001-First Install	cost Less than 2 in	4,153.81	201304	6	0.002383	(59.39)	4,094.42	118.78
ISRS - OTHER	38200 - Meter Installations-MGE	20801050363	Addition	82000001-First Install	cost Less than 2 in	72.69	201304	6	0.002383	(1.04)	71.65	2.08
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	Addition	82000001-First Install	cost Less than 2 in	549.87	201304	6	0.002383	(7.86)	542.01	15.72
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	Addition	82000001-First Install	cost Less than 2 in	122.44	201304	6	0.002383	(1.75)	120.69	3.50
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	Addition	82000001-First Install	cost Less than 2 in	3,423.39	201304	6	0.002383	(48.95)	3,374.44	97.90
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	Addition	82000001-First Install	cost Less than 2 in	5,340.20	201305	5	0.002383	(63.63)	5,276.57	152.71
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	Addition	82000001-First Install	cost Less than 2 in	273.96	201305	5	0.002383	(3.26)	270.70	7.83
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	Addition	82000001-First Install	cost Less than 2 in	79.10	201305	5	0.002383	(0.87)	72.23	2.09
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	Addition	82000001-First Install	cost Less than 2 in	12,072.72	201305	5	0.002383	(143.85)	11,928.87	345.23
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	Addition	82000001-First Install	cost Less than 2 in	2,553.51	201305	5	0.002383	(30.43)	2,523.08	79.02
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	Addition	82000001-First Install	cost Less than 2 in	6,132.74	201305	5	0.002383	(73.07)	6,059.67	175.37
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	Addition	82000001-First Install	cost Less than 2 in	4,176.52	201306	4	0.002383	(39.81)	4,136.71	119.43
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	Addition	82000001-First Install	cost Less than 2 in	2,695.84	201306	4	0.002383	(25.70)	2,670.14	77.09
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	Addition	82000001-First Install	cost Less than 2 in	395.54	201306	4	0.002383	(3.78)	392.76	11.34
ISRS - OTHER	38200 - Meter Installations-MGE	21001050363	Addition	82000001-First Install	cost Less than 2 in	140.66	201306	4	0.002383	(1.34)	139.32	4.02
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	Addition	82000001-First Install	cost Less than 2 in	113.55	201306	4	0.002383	(1.08)	112.47	3.25
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	Addition	82000001-First Install	cost Less than 2 in	2,551.67	201306	4	0.002383	(24.32)	2,527.35	72.97
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	Addition	82000001-First Install	cost Less than 2 in	17,124.36	201306	4	0.002383	(163.23)	16,961.13	489.69
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	Addition	82000001-First Install	cost Less than 2 in	1,572.83	201306	4	0.002383	(14.99)	1,557.84	44.98
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	Addition	82000001-First Install	cost Less than 2 in	7,888.01	201307	3	0.002383	(56.39)	7,831.62	225.57
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	Addition	82000001-First Install	cost Less than 2 in	5,955.24	201307	3	0.002383	(42.86)	5,912.38	171.44
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	Addition	82000001-First Install	cost Less than 2 in	70.38	201307	3	0.002383	(0.50)	69.88	2.01
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	Addition	82000001-First Install	cost Less than 2 in	14,965.63	201307	3	0.002383	(106.99)	14,858.64	427.95
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	Addition	82000001-First Install	cost Less than 2 in	4,745.29	201307	3	0.002383	(33.92)	4,711.37	135.70
ISRS - OTHER	38200 - Meter Installations-MGE	20801050363	Addition	82000001-First Install	cost Less than 2 in	5,029.05	201307	3	0.002383	(35.95)	4,993.10	143.81
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	Addition	82000001-First Install	cost Less than 2 in	97.46	201308	2	0.002383	(0.46)	97.00	2.79
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	Addition	82000001-First Install	cost Less than 2 in	105.01	201308	2	0.002383	(0.51)	105.50	3.03
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	Addition	82000001-First Install	cost Less than 2 in	14,120.97	201308	2	0.002383	(67.30)	14,053.67	403.80
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	Addition	82000001-First Install	cost Less than 2 in	36,997.44	201308	2	0.002383	(176.33)	36,821.11	1,057.98
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	Addition	82000001-First Install	cost Less than 2 in	4,435.89	201308	2	0.002383	(21.13)	4,412.76	126.79
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	Addition	82000001-First Install	cost Less than 2 in	3,954.62	201308	2	0.002383	(18.85)	3,935.77	115.09
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	Addition	82000001-First Install	cost Less than 2 in	3,054.71	201308	2	0.002383	(14.56)	3,040.15	87.35
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	Addition	82000001-First Install	cost Less than 2 in	47.43	201308	2	0.002383	(0.23)	47.20	1.36
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	Addition	82000001-First Install	cost Less than 2 in	102.86	201309	1	0.002383	(0.25)	102.61	2.94
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	Addition	82000001-First Install	cost Less than 2 in	46,164.88	201309	1	0.002383	(110.01)	46,054.87	1,220.13
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	Addition	82000001-First Install	cost Less than 2 in	2,759.87	201309	1	0.002383	(6.56)	2,747.31	78.75
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	Addition	82000001-First Install	cost Less than 2 in	32,390.37	201309	1	0.002383	(77.19)	32,313.18	926.24
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	Addition	82000001-First Install	cost Less than 2 in	5,832.84	201309	1	0.002383	(13.90)	5,818.94	166.80
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	Addition	82000001-First Install	cost Less than 2 in	131.11	201309	1	0.002383	(0.31)	130.80	3.75
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	Addition	82000001-First Install	cost Less than 2 in	6,770.95	201309	1	0.002383	(16.14)	6,754.81	193.62
Grand Total						12,423,012.35				(119,466.31)	12,303,546.04	175,151.07

WO Additions Grand Total

Missouri Gas Energy  
ISRS Specific WO Retirements  
January 2013 thru September 2013

gl_account	utility_account	processing_type	Work Order	work_order_description	amount	Yr/Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	cc_mge_isrs	Annual Depr Expense
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20502121587	Cook&Walker Repl PBS w 780'-2in PE		201301	9	0.0018	4.06	(246.43)	ISRS - Other	(5.41)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20401121768	AOR Morrill & Jackson Repl CI w 25'		201301	9	0.0018	0.60	(56.14)	ISRS - OTHER	(0.79)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20501121026	44th & Indiana Abandon 801'-2in PE		201301	9	0.0018	37.12	(2,254.43)	ISRS - OTHER	(49.50)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20501107142	16 & Virginia Repl PBS/PCS w 180'-4		201301	9	0.0018	0.56	(33.59)	ISRS - OTHER	(0.75)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20501121833	4th & Schifferdecker Repl 570'-0in PE		201301	9	0.0018	139.61	(8,478.16)	ISRS - OTHER	(186.14)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20401121890	AOR 6333 Mgege Repl CI w 30'-6in PE		201301	9	0.0018	0.37	(22.59)	ISRS - OTHER	(0.50)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20401121629	AOR 68th & S Benton Repl CI w 235'-		201301	9	0.0018	15.07	(915.16)	ISRS - Other	(20.09)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20501121090	20th&Bird Repl PBS w 145'-2in PE ma		201301	9	0.0018	16.20	(983.65)	ISRS - OTHER	(21.60)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20904121946	Fuiler Ave Repl PBS w 50'-2,40'-4in		201301	9	0.0018	1.73	(105.10)	ISRS - OTHER	(2.31)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20401121981	AOR 10th & Broadway Repl CI w 40'-8		201302	8	0.0018	0.66	(45.26)	ISRS - OTHER	(0.99)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20401121981	107th & Catharines Repl CS w 200'-2		201302	8	0.0018	0.30	(20.42)	ISRS - OTHER	(0.45)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20501121803	Sunrise & Zora Repl 33'-4in TF main		201302	8	0.0018	1.15	(78.93)	ISRS - OTHER	(1.73)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20501121246	3rd & Indep Repl PBS/PCS w 760'-2&1		201302	8	0.0018	12.14	(831.17)	ISRS - OTHER	(18.22)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20401121702	AOR E 12th Repl CI w 50'-6in PE mai		201302	8	0.0018	0.47	(32.34)	ISRS - OTHER	(0.71)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20910118112	4th & Clay Repl PBS w 40'-2in PCS m		201302	8	0.0018	0.18	(12.12)	ISRS - OTHER	(0.27)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20401121050	16th Ter & Hardesty Repl CI w 620'-		201302	8	0.0018	100.67	(6,850.07)	ISRS - OTHER	(151.00)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20801121156	HWT 37 Repl PBS/PCS w 1500'-4in PE		201302	8	0.0018	45.08	(3,085.28)	ISRS - OTHER	(67.62)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20401121606	Wabash Repl CI/PBS w 8908'-2in PE m		201302	8	0.0018	521.52	(35,695.37)	ISRS - OTHER	(782.28)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20401121662	53rd & Bellefontaine Repl CI w 510'		201302	8	0.0018	21.51	(1,609.30)	ISRS - OTHER	(35.27)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20401121695	Lake & Illinois Repl PCS w 82'-2in		201302	8	0.0018	1.71	(117.05)	ISRS - OTHER	(2.57)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20601121487	Abandon 2in PE to Mobile Home Park		201302	8	0.0018	94.62	(6,476.52)	ISRS - OTHER	(141.94)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20913121795	105 W Arctic Repl PBS w 4'-2in PCS		201302	8	0.0018	0.02	(1.16)	ISRS - OTHER	(0.03)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20322121473	Washington Repl PBS w 50'-2&835'-4in		201302	8	0.0018	0.53	(36.47)	ISRS - OTHER	(0.80)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20501121901	24th & Porter Abandon 141'-2in PE m		201302	8	0.0018	21.98	(1,504.36)	ISRS - OTHER	(32.97)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20401121206	107th & Blue Ridge to Elm 16in Steel		201302	8	0.0018	2.79	(150.68)	ISRS - OTHER	(4.18)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20503121505	Replace I/O piping DR5 5		201303	7	0.0018	4.18	(327.48)	ISRS - OTHER	(7.16)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20201121764	Wimmer & Glenwood Repl PBS w 755'-2		201303	7	0.0018	1.96	(153.58)	ISRS - OTHER	(3.36)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20502121790	55th & Elm Repl PC w 670'-2in PE; R		201303	7	0.0018	9.25	(725.06)	ISRS - OTHER	(15.86)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20401121863	155th & Kensington Repl CS w 35'-4		201303	7	0.0018	1.49	(116.38)	ISRS - OTHER	(2.55)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	2327132480	520 NE Barry Rd Abandon 61'-2in PE		201303	7	0.0018	6.52	(510.88)	ISRS - OTHER	(11.18)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20401121045	59rd Ter & Myrtle Repl CI w 1095'-4		201303	7	0.0018	61.32	(4,804.96)	ISRS - OTHER	(105.11)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20901121553	Mulberry & Indep Repl I/O DR5 29		201303	7	0.0018	1.33	(104.31)	ISRS - OTHER	(2.28)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20806132330	North St. Aban 2in CS BS & P/a Main		201303	7	0.0018	8.41	(659.59)	ISRS - OTHER	(14.42)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20401132448	17th & Manchester Repl PCS w 14'-8		201303	7	0.0018	6.89	(539.92)	ISRS - OTHER	(11.81)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	21251121829	59th & N Cosby Repl Pe w 300'-4in P		201303	7	0.0018	80.18	(6,233.34)	ISRS - OTHER	(137.45)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	21204121243	120 Johnson Repl CS w 200'-2in PE m		201303	7	0.0018	2.76	(216.48)	ISRS - OTHER	(4.74)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20806132398	Alley W of Wood Abandon 39'-2in PE		201304	6	0.0018	0.98	(89.50)	ISRS - OTHER	(1.95)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20401121781	31st & Highland Repl CI w 325'-4in		201304	6	0.0018	7.82	(716.15)	ISRS - OTHER	(15.64)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20801121575	H Hwy Repl PBS/PCS w 250'-2&1790'-4i		201304	6	0.0018	3.74	(342.72)	ISRS - OTHER	(7.49)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20401121935	AOR Bellefontaine Repl CI w 30'-6in		201304	6	0.0018	75.30	(6,895.77)	ISRS - OTHER	(150.60)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20801121743	9th & Cleveland Repl PBS w 2515'-6in		201304	6	0.0018	113.22	(8,324.20)	ISRS - OTHER	(226.44)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20401121997	AOR 29th & Campbell Repl CI w 30'-6		201304	6	0.0018	0.18	(16.83)	ISRS - OTHER	(0.37)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20401121667	Garfield & 31st Repl CI w 510'-4in		201304	6	0.0018	0.67	(61.35)	ISRS - OTHER	(1.34)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20908121704	Repl PBS w 600'-8in;50'-4in TF Uprra		201304	6	0.0018	9.99	(913.01)	ISRS - OTHER	(19.98)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20401132369	AOR 35th & Benton Repl CI/PCS w 320		201304	6	0.0018	94.58	(8,652.89)	ISRS - OTHER	(189.16)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20401121996	AOR 6508 Paseo Repl CI w 25'-6in PE		201304	6	0.0018	0.83	(76.11)	ISRS - OTHER	(1.66)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20824132328	Crowder Dr Repl PBS Main w 2in CS		201304	6	0.0018	0.09	(7.42)	ISRS - OTHER	(1.58)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20401121682	E 29th Repl CI with 516'-6in PE mai		201304	6	0.0018	7.04	(644.98)	ISRS - OTHER	(14.08)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20902121531	83rd&James Repl Repl PBS w 450'-2in		201304	6	0.0018	0.05	(4.42)	ISRS - OTHER	(0.10)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20801121980	9th & Sycamore Repl 815ft 2in PE		201305	5	0.0018	14.34	(1,578.94)	ISRS - OTHER	(34.41)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20201121625	Roberts & Kentucky Repl PBS w 585'-		201305	5	0.0018	3.75	(413.10)	ISRS - OTHER	(9.00)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	21001121347	29th & Faraon Repl PBS w 561'-4in P		201305	5	0.0018	9.95	(1,095.20)	ISRS - OTHER	(23.87)
10100001 - PLANT 37600 - Mains-MGE	37600 - Mains-MGE	Retirement	20201121960	Appleton and 31st ST PBS Replacement		201305	5	0.0018	19.63	(2,161.69)	ISRS - OTHER	(47.12)

Missouri Gas Energy  
ISRS Specific WO Retirees  
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10100001 - PLANT 37600 - Mains-MGE	Retirement	20809132312	College St Repl PBS w 159'-4 in CS	201305	5	0.0018	0.60	{66.11} {SRS - Other}	{1.44}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401132377	68th & Cleveland Repl CI w 300'-	201305	5	0.0018	4.91	{541.11} {SRS - Other}	{11.79}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401121915	Ward Pkwy & Mercier Repl Copper w 1	201305	5	0.0018	5.67	{624.17} {SRS - Other}	{13.60}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20201118130	College & Woodland Repl PBS w 225'-	201305	5	0.0018	0.74	{81.27} {SRS - Other}	{1.77}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20201121831	Roberts & Farley Repl PBS w 780'-4ft	201305	5	0.0018	4.22	{464.76} {SRS - Other}	{10.13}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20504132380	133rd & Spring Repl PBS/PCS w 470'-	201305	5	0.0018	5.76	{634.75} {SRS - Other}	{13.94}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401122002	AOR 5313 Swope Pkwy Repl CI w 30'-6	201305	5	0.0018	2.14	{236.04} {SRS - Other}	{5.14}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20902182445	74th Terr Repl 7'-2in cs main	201305	5	0.0018	0.37	{40.88} {SRS - OTHER}	{0.89}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20501132306	36th & Hearnnes Blvd Repl PBS w 725'	201305	5	0.0018	8.19	{901.53} {SRS - OTHER}	{19.65}
10100001 - PLANT 37600 - Mains-MGE	Retirement	21001121964	Shoppes at North Village Lot 6 Main	201305	5	0.0018	1.79	{197.17} {SRS - OTHER}	{4.30}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401121927	81st & Ward Pkwy Repl CU w 60'-2in	201305	5	0.0018	1.22	{134.75} {SRS - Other}	{2.94}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20801132459	Hwy 37 Abandon 272' PBS;23-2in Main	201305	5	0.0018	10.53	{1,159.09} {SRS - Other}	{25.26}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20613192387	5th & HWY C Repl PCS w 720'-2in PE	201305	5	0.0018	5.65	{622.64} {SRS - OTHER}	{13.57}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401121948	85th & Bellevue Repl PBS w 150'-4ft	201305	5	0.0018	0.49	{54.47} {SRS - Other}	{1.19}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401121542	56th & Brooklynt Repl CU w 80'-2in T	201305	5	0.0018	4.01	{441.16} {SRS - Other}	{9.62}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20501121788	22 & Pearl Repl PBS w 770'-4in PE	201305	5	0.0018	7.12	{783.96} {SRS - Other}	{17.09}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20312132334	4th & Folger Repl PBS w 800'-2in PE	201306	4	0.0018	8.31	{1,145.40} {SRS - Other}	{24.92}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401132495	AOR 15th & Baltimore Abandon 6in CI	201306	4	0.0018	0.26	{95.16} {SRS - Other}	{0.77}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401132409	AOR Broadway & SW Blvd Repl CI w 35	201306	4	0.0018	1.18	{162.85} {SRS - Other}	{3.54}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401117746	38rd & Jefferson Repl CI w 235'-6in	201306	4	0.0018	14.15	{1,950.89} {SRS - Other}	{42.44}
10100001 - PLANT 37600 - Mains-MGE	Retirement	21001132704	Alley 5 of Parker & Davis Abandon 1	201306	4	0.0018	1.04	{143.87} {SRS - Other}	{3.13}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20201132473	Linwood & Overton Repl PBS w 565'-2	201306	4	0.0018	2.59	{948.73} {SRS - Other}	{7.59}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401132608	135th & Locust Abandon 40'-2in CS m	201306	4	0.0018	0.31	{42.84} {SRS - Other}	{0.92}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401122012	AOR 19th & Woodland Repl CI w 155'-	201306	4	0.0018	0.06	{7.81} {SRS - Other}	{0.17}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401132617	27th & Holmes Repl CI w 12'-8in TF	201306	4	0.0018	40.11	{5,530.24} {SRS - Other}	{120.32}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20501122025	24th & Pearl Repl PCS/PBS w 920'-6ft	201306	4	0.0018	3.66	{505.07} {SRS - Other}	{10.99}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20809118039	Lincoln Ave Repl PBS w 605'-2in CS	201306	4	0.0018	32.69	{4,507.44} {SRS - OTHER}	{98.07}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401132723	10th & Central Abandon 64'-4in PCS	201306	4	0.0018	405.07	{55,854.06} {SRS - Other}	{1,215.20}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401121217	Woodland Repl CI w 2664'-8in&296'-4	201306	4	0.0018	3.65	{503.93} {SRS - Other}	{10.96}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20812132669	Mill St Abandon 41'-2in PCS Main	201306	4	0.0018	0.44	{60.83} {SRS - OTHER}	{1.32}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20201132623	Shope Ave Abandonment 205'-4in PBS	201306	4	0.0018	4.19	{578.11} {SRS - Other}	{12.58}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20201132494	Forest Ave Repl PBS/PCS w 605'-12	201306	4	0.0018	32.81	{4,524.22} {SRS - Other}	{99.43}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401121452	18th & Locust Repl CI w 225'-4in PE	201306	4	0.0018	0.11	{14.50} {SRS - Other}	{0.32}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20613132387	44th & Pearl Repl PBS w 1935'-4in P	201306	4	0.0018	1.46	{201.59} {SRS - OTHER}	{4.39}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20201132452	Westport Rd Repl PBS w 270'-4in PE	201306	4	0.0018	6.71	{925.03} {SRS - Other}	{20.13}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20301132447	Culton St Repl PBS w 860'-2in PE ma	201306	4	0.0018	7.45	{1,027.10} {SRS - Other}	{22.35}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20501132316	44th & Pearl Repl PBS w 1935'-4in P	201306	4	0.0018	25.58	{3,527.21} {SRS - Other}	{76.74}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20809132522	Porter Ave Repl PBS w 4'-2in CS Mal	201306	4	0.0018	0.01	{1.11} {SRS - Other}	{0.02}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20830132446	Minnow Springs Repl 250'-2in PE Mal	201307	3	0.0018	6.11	{842.15} {SRS - OTHER}	{18.32}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20501132467	20th & Arizona Repl 7'-4in PE Main	201307	3	0.0018	0.24	{44.87} {SRS - OTHER}	{0.97}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401132552	AOR 1728 Summit Abandon 300'-6in CI	201307	3	0.0018	0.11	{19.57} {SRS - Other}	{0.43}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20201121612	Pleasant Ave Abandon 266'-2in PBS	201307	3	0.0018	39.33	{7,244.79} {SRS - Other}	{157.34}
10100001 - PLANT 37600 - Mains-MGE	Retirement	21207132683	Missouri St Abandonment 50'-4in PCS	201307	3	0.0018	0.42	{77.56} {SRS - OTHER}	{1.69}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401132489	86th & Wayne Repl PBS/PCS w 350'-2i	201307	3	0.0018	2.58	{474.99} {SRS - Other}	{10.32}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20901132395	48th & Oak Repl PBS w 45'-12in TF S	201307	3	0.0018	0.88	{69.17} {SRS - Other}	{1.50}
10100001 - PLANT 37600 - Mains-MGE	Retirement	21207132670	Vivian Repl PE w 10'-2in PE main	201307	3	0.0018	0.35	{63.81} {SRS - OTHER}	{1.39}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401132738	NW Mace Repl PCS w 14'-2in&7'-4in P	201308	2	0.0018	0.54	{109.10} {SRS - OTHER}	{1.37}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401122005	98th St Abandon 8in PBS/PCS	201308	2	0.0018	61.36	{16,982.89} {SRS - Other}	{368.16}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401132714	28th & Park Repl CI w PE main	201308	2	0.0018	0.29	{81.37} {SRS - Other}	{1.76}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401132752	6915 College Repl CI w 16'-4in PE m	201308	2	0.0018	0.01	{1.97} {SRS - Other}	{0.04}
10100001 - PLANT 37600 - Mains-MGE	Retirement	20401132411	AOR 51st & Michigan CI Repl w 175'-	201308	2	0.0018	1.28	{354.55} {SRS - Other}	{7.69}



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10100001 - PLAN1 37600 - Mains-MGE	Retirement	20801132601	4th & Plum Repl P85 w 8'-2in CS mal	201308	2	0.0018	0.02	(5.18)	ISRS - Other	(0.11)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20201132490	Lexington & Short Repl P85 w 220'-2	201308	2	0.0018	3.44	(951.30)	ISRS - Other	(20.62)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20401132653	AOR 5423 Swope Pkwy Repl CI w 40'-6	201308	2	0.0018	0.19	(53.97)	ISRS - Other	(1.17)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	21001132684	KING HILL & Hammond Repl CI w 300'-	201308	2	0.0018	1.19	(328.03)	ISRS - Other	(7.11)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20401132745	52nd & Wormsall Repl P85 w 100'-6"PE	201308	2	0.0018	0.10	(28.93)	ISRS - Other	(0.63)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20501132307	41st & Penn Repl P85 w 40'-4in PE	201308	2	0.0018	0.05	290.40	ISRS - Other	6.30
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20909112602	Broadway&Benton Repl P85 w/340'-1.1	201308	2	0.0018	0.28	(76.72)	ISRS - Other	(1.66)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20301132415	Lake Michael's Repl PE w 3730'-4in PE	201308	2	0.0018	7.44	(2,060.46)	ISRS - OTHER	(44.67)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20401121873	39th & Norton Repl CI w 1275'-4in P	201308	2	0.0018	2.98	(825.72)	ISRS - Other	(17.90)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20201132619	Pleasant St Abandonment-45'-4in P85	201309	1	0.0018	0.11	(61.80)	ISRS - Other	(1.34)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20903121197	4th & Lakeview Repl 4' PCS	201309	1	0.0018	0.02	(12.51)	ISRS - OTHER	(0.27)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20909132690	505 Olive Repl P85 w 2'-2in TF Stee	201309	1	0.0018	0.01	(3.89)	ISRS - Other	(0.08)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20401132461	48th & Bellevue Ret 250'-2in TF ma	201309	1	0.0018	4.94	(2,740.09)	ISRS - OTHER	(59.29)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20810132803	Central Repl P85 w 15'-2in PE at	201309	1	0.0018	0.03	(15.61)	ISRS - Other	(0.34)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20401132620	AOR 50th & Brooklyn Repl CI w 30'-	201309	1	0.0018	0.04	(24.89)	ISRS - Other	(0.54)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20809132397	34th & Indiana Repl P85 w 2590'-4in	201309	1	0.0018	0.32	(79.53)	ISRS - Other	(3.88)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20501132499	14th & Hickory Repl CS w 48'-2in PE	201309	1	0.0018	7.44	(4,124.78)	ISRS - Other	(89.26)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	21001132779	30th & Forest Repl CI w 29'-8in TF	201309	1	0.0018	0.08	(46.01)	ISRS - OTHER	(1.00)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20401121206	107th & Blue Ridge to Elm 16in Stee	201309	1	0.0018	0.07	(37.98)	ISRS - Other	(0.82)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20401121981	107th & Catherine Repl CS w 200'-2	201302	8	0.0018	187.94	(12,863.75)	ISRS - OTHER	(281.92)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20401121614	Gardner 24in Line Repl w 900'-12 TF	201304	8	0.0018	48.14	(3,294.51)	ISRS - OTHER	(72.21)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20201121520	Retire DRS 102 River Blvd & Brewste	201301	6	0.0018	590.85	(54,117.70)	ISRS - OTHER	(1,181.70)
10100001 - PLAN1 37800 - M&R Station G	Retirement	21271121002	Abandon DRS 48 and DRS 449	201301	9	0.002383	60.73	(2,770.76)	ISRS - OTHER	(80.97)
10100001 - PLAN1 37800 - M&R Station G	Retirement	20901121937	Retire DRS 60	201301	9	0.002383	122.08	(5,569.84)	ISRS - OTHER	(162.77)
10100001 - PLAN1 37800 - M&R Station G	Retirement	20901121554	Rebuild DRS 29 Mulberry & Indep	201301	9	0.002383	170.93	(7,798.84)	ISRS - OTHER	(227.90)
10100001 - PLAN1 37800 - M&R Station G	Retirement	20201121523	College & Pleasant Rebuild DRS 5	201301	9	0.002383	43.14	(1,968.82)	ISRS - OTHER	(57.52)
10100001 - PLAN1 37800 - M&R Station G	Retirement	20903121502	Rebuild DRS 5 HWY 7 & RD Mile	201302	8	0.002383	76.00	(3,467.70)	ISRS - OTHER	(101.34)
10100001 - PLAN1 37800 - M&R Station G	Retirement	20401121259	107th & Elm Rebuild DRS 357 Site	201302	8	0.002383	3,021.33	(155,462.36)	ISRS - OTHER	(4,532.00)
10100001 - PLAN1 37800 - M&R Station G	Retirement	20902121791	Retire DRS 168 02-03	201302	8	0.002383	158.00	(8,129.68)	ISRS - OTHER	(236.99)
10100001 - PLAN1 37800 - M&R Station G	Retirement	20401121238	Rebuild DRS 278 - 2in 107th & Oakla	201303	7	0.002383	98.91	(5,830.44)	ISRS - OTHER	(169.56)
10100001 - PLAN1 37800 - M&R Station G	Retirement	20501121788	22 & Pearl Repl P85 w 770'-4in PE;	201305	5	0.002383	42.99	(2,212.18)	ISRS - OTHER	(64.49)
10100001 - PLAN1 37800 - M&R Station G	Retirement	20401121656	75th & Paseo Reloc DRS #116	201306	4	0.002383	46.85	(3,885.25)	ISRS - Other	(132.47)
10100001 - PLAN1 37800 - M&R Station G	Retirement	20201121962	Gaslight Square Apartments Retire D	201306	4	0.002383	20.27	(2,106.20)	ISRS - OTHER	(60.81)
10100001 - PLAN1 37800 - M&R Station G	Retirement	20201121478	35th & Liberty Retire DRS 85	201306	4	0.002383	44.93	(4,668.76)	ISRS - OTHER	(134.79)
10100001 - PLAN1 37800 - M&R Station G	Retirement	20201121521	Retire DRS 172 Blue Ridge Blvd & 3	201306	4	0.002383	20.37	(2,116.23)	ISRS - OTHER	(61.10)
10100001 - PLAN1 37800 - M&R Station G	Retirement	20201121497	35th&Lynn Retire DRS 212 0201	201307	3	0.002383	34.30	(3,564.48)	ISRS - OTHER	(102.91)
10100001 - PLAN1 37800 - M&R Station G	Retirement	20201121496	35th & Delaware Retire DRS 129 0201	201307	3	0.002383	17.59	(2,443.47)	ISRS - OTHER	(70.38)
10100001 - PLAN1 37800 - M&R Station G	Retirement	20921220216	Windser & Hughes Rebuild DRS 4	201309	1	0.002383	27.15	(1,366.71)	ISRS - OTHER	(325.82)
10100001 - PLAN1 37800 - M&R Station G	Retirement	20822120214	Commercial & Franklin Retire DRS 2	201309	1	0.002383	27.15	(1,366.71)	ISRS - OTHER	(325.82)
10100001 - PLAN1 37900 - M&R Station G	Retirement	20601121391	TB #1 Repl Bin Fisher Reg w 3in Moo	201306	4	0.001775	12.30	(1,720.58)	ISRS - OTHER	(36.91)
10100001 - PLAN1 38000 - Services-MGE	Retirement	20906121755	Belton Freshmen Ctr 4' Service	201303	7	0.002608	154.86	(8,327.95)	ISRS - OTHER	(285.48)
10100001 - PLAN1 38000 - Services-MGE	Retirement	20601132465	McDonalds Abandon 2in Service	201304	6	0.002608	24.78	(1,558.87)	ISRS - OTHER	(49.56)
10100001 - PLAN1 38000 - Services-MGE	Retirement	20401121394	JACKSON Cty FAMILY CRT-REPL 4in Ser	201306	4	0.002608	12.81	(1,214.71)	ISRS - OTHER	(38.42)
10100001 - PLAN1 38000 - Services-MGE	Retirement	20925132434	Grain Valley HS Repl 4in Service Li	201306	4	0.002608	3.53	(334.43)	ISRS - Other	(10.58)
10100001 - PLAN1 38000 - Services-MGE	Retirement	20201132693	1615 S Osage Abandon 4in Service Li	201307	3	0.002608	11.74	(1,488.26)	ISRS - OTHER	(46.94)
10100001 - PLAN1 38000 - Services-MGE	Retirement	20401132627	3039 Troost Repl 2in Service Ret 3l	201307	3	0.002608	0.74	(93.95)	ISRS - OTHER	(2.96)
10100001 - PLAN1 38000 - Services-MGE	Retirement	20501121958	5000 Brookwood Ret 2in service	201307	3	0.002608	3.14	(998.14)	ISRS - OTHER	(12.56)
10100001 - PLAN1 38000 - Services-MGE	Retirement	21251132686	6601 NW 72nd Repl 2in PE Service	201307	3	0.002608	10.33	(1,309.53)	ISRS - Other	(2.01)
10100001 - PLAN1 38000 - Services-MGE	Retirement	20401132484	5151 Raytown Repl 2in Service	201307	3	0.002608	1.03	(130.77)	ISRS - Other	(4.12)
10100001 - PLAN1 38000 - Services-MGE	Retirement	20901132383	The Oaks Apartments 2in Service Lin	201307	3	0.002608	11.82	(4,520.64)	ISRS - OTHER	(41.85)
10100001 - PLAN1 38000 - Services-MGE	Retirement	20906132801	Abandon RGA#2 2in Service Line	201309	1	0.002608	7.631.19	(81,189.65)	ISRS - OTHER	(141.85)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20502121527	171 & Centennial Abandon 356' P85/P	201301	9	0.0018	5.19	(313.33)	ISRS - Public Improvements	(6.92)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20501121506	Zora & Indep Reloc 78'-2in PE main	201301	9	0.0018	13.15	(798.31)	ISRS - Public Improvements	(17.59)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	20502121357	Garrison & Walker Reloc P85 w 44'-2	201301	9	0.0018	0.11	(6.42)	ISRS - Public Improvements	(0.14)
10100001 - PLAN1 37600 - Mains-MGE	Retirement	21272117686	HARLEM RELOC & UPRATE	201301	9	0.0018	31.38	(1,905.87)	ISRS - Public Improvements	(41.84)

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10100001 - PLANJ 37600 - Mains-MGE	20501121231	Broadway & Forest Reloc P85/C5 w 14	201301	9	0.0018	0.05	(3.10)	ISRS - Public Improvements	(10.07)
10100001 - PLANJ 37600 - Mains-MGE	20901121762	2507 Ashurst Dr. Reloc 30'-4in PE	201301	9	0.0018	2.90	(176.07)	ISRS - Public Improvements	(3.87)
10100001 - PLANJ 37600 - Mains-MGE	20401121697	4th & Vermont Reloc P85 w 75'-4in	201301	9	0.0018	7.70	(42.29)	ISRS - Public Improvements	(0.93)
10100001 - PLANJ 37600 - Mains-MGE	20501121902	Forest & Broadway Reloc 215'-2in PE	201301	9	0.0018	70.75	(4,296.59)	ISRS - Public Improvements	(94.33)
10100001 - PLANJ 37600 - Mains-MGE	20201121807	Claremont & Shiley Reloc P85/C1 w 1	201301	9	0.0018	51.15	(3,106.32)	ISRS - Public Improvements	(68.21)
10100001 - PLANJ 37600 - Mains-MGE	20925121214	1-70 & BB Hwy Reloc North	201301	9	0.0018	482.29	(29,288.93)	ISRS - Public Improvements	(643.09)
10100001 - PLANJ 37600 - Mains-MGE	20401121126	40th & Hardy Reloc P85 w 58'-4in PE	201301	9	0.0018	0.58	(35.27)	ISRS - Public Improvements	(0.77)
10100001 - PLANJ 37600 - Mains-MGE	21271118203	108th and Holly Reloc PE w 70'-2in	201301	9	0.0018	16.52	(1,003.09)	ISRS - Public Improvements	(22.02)
10100001 - PLANJ 37600 - Mains-MGE	21251121426	NW 88th & N Chatham Reloc PCS w 528	201301	9	0.0018	78.97	(4,795.45)	ISRS - Public Improvements	(105.29)
10100001 - PLANJ 37600 - Mains-MGE	20801121140	Hwy 37 Reloc 127'-4in PE main YMCA	201301	9	0.0018	13.56	(823.67)	ISRS - Public Improvements	(18.08)
10100001 - PLANJ 37600 - Mains-MGE	20201121326	Redwood&Apache Reloc 25'-4in PE mal	201301	9	0.0018	1.42	(86.28)	ISRS - Public Improvements	(1.89)
10100001 - PLANJ 37600 - Mains-MGE	21274121856	NE 67 & Woodland Reloc 3in PCS	201301	9	0.0018	0.99	(60.32)	ISRS - Public Improvements	(1.32)
10100001 - PLANJ 37600 - Mains-MGE	20401117886	Longview Rd Reloc	201301	9	0.0018	78.02	(4,738.23)	ISRS - Public Improvements	(104.03)
10100001 - PLANJ 37600 - Mains-MGE	20401121599	Troost Reloc Cl w 776'-6'83"-4in PE	201302	8	0.0018	149.61	(10,239.80)	ISRS - Public Improvements	(224.41)
10100001 - PLANJ 37600 - Mains-MGE	20501121451	26 & Pearl Reloc P85 w 1020'-6in PE	201302	8	0.0018	123.88	(8,478.74)	ISRS - Public Improvements	(185.82)
10100001 - PLANJ 37600 - Mains-MGE	20601121660	3rd & Grand Reloc P85 w 715'-4in PE	201302	8	0.0018	30.49	(2,087.21)	ISRS - Public Improvements	(45.74)
10100001 - PLANJ 37600 - Mains-MGE	20502132358	Centennial & Tracy Abandon 2in P85	201303	7	0.0018	0.13	(10.16)	ISRS - Public Improvements	(0.22)
10100001 - PLANJ 37600 - Mains-MGE	20401132317	Bannister & Indiana Reloc 450'-4in	201304	6	0.0018	24.90	(2,280.30)	ISRS - Public Improvements	(49.79)
10100001 - PLANJ 37600 - Mains-MGE	21251121258	Tiffany Spg Pkwy Reloc 2235'-12in P	201304	6	0.0018	144.81	(13,263.16)	ISRS - Public Improvements	(289.61)
10100001 - PLANJ 37600 - Mains-MGE	21251121526	NW Prairieview Rd Reloc 590'-4in PE	201304	6	0.0018	59.97	(5,492.42)	ISRS - Public Improvements	(119.93)
10100001 - PLANJ 37600 - Mains-MGE	21274132483	NE 76th & N Chestnut Reloc 398'-4in	201304	6	0.0018	63.93	(5,855.18)	ISRS - Public Improvements	(127.85)
10100001 - PLANJ 37600 - Mains-MGE	21271121588	NE 76th & N Chestnut Reloc 398'-4in	201304	6	0.0018	39.89	(3,653.56)	ISRS - Public Improvements	(79.78)
10100001 - PLANJ 37600 - Mains-MGE	21271121647	135th & Oak Reloc PCS w 115'-4'-895'	201305	5	0.0018	14.18	(1,560.83)	ISRS - Public Improvements	(34.02)
10100001 - PLANJ 37600 - Mains-MGE	20908121638	Washington Repl P85 w 185'-2in PE m	201305	5	0.0018	7.21	(799.88)	ISRS - Public Improvements	(17.30)
10100001 - PLANJ 37600 - Mains-MGE	20201132345	MO78 & Powell Reloc P85 w 83'-8in T	201305	5	0.0018	1.43	(157.53)	ISRS - Public Improvements	(3.49)
10100001 - PLANJ 37600 - Mains-MGE	20904132503	13616 Craig Reloc PCS w 16'-2in TF	201305	5	0.0018	0.14	(15.18)	ISRS - Public Improvements	(0.38)
10100001 - PLANJ 37600 - Mains-MGE	21207121999	Cross Ln & Mack Reloc PCS w 420'-2i	201305	5	0.0018	6.98	(769.12)	ISRS - Public Improvements	(16.76)
10100001 - PLANJ 37600 - Mains-MGE	20908121638	Washington Repl P85 w 185'-2in PE m	201306	4	0.0018	5.77	(796.32)	ISRS - Public Improvements	(17.30)
10100001 - PLANJ 37600 - Mains-MGE	21271121429	NE Shoal Crk & N Holmes Abandon mal	201306	4	0.0018	3.50	(482.56)	ISRS - Public Improvements	(10.50)
10100001 - PLANJ 37600 - Mains-MGE	21001132599	S 6th St Abandon 786'-2in PE main	201306	4	0.0018	32.53	(4,485.69)	ISRS - Public Improvements	(97.59)
10100001 - PLANJ 37600 - Mains-MGE	20902132419	63rd & Blue Ridge Reloc P85 w 555'-	201306	4	0.0018	13.24	(1,825.32)	ISRS - Public Improvements	(39.71)
10100001 - PLANJ 37600 - Mains-MGE	20201121819	Englewood Ter & Shaley Repl P85 w 6	201306	4	0.0018	14.40	(1,995.60)	ISRS - Public Improvements	(43.20)
10100001 - PLANJ 37600 - Mains-MGE	20901132948	Douglas & Tudor Reloc 330'-4in PE	201306	4	0.0018	7.87	(1,085.74)	ISRS - Public Improvements	(23.62)
10100001 - PLANJ 37600 - Mains-MGE	21215121912	Rt 92 & I-35 Reloc PE w 2300'-6in P	201307	3	0.0018	153.82	(28,332.23)	ISRS - Public Improvements	(615.30)
10100001 - PLANJ 37600 - Mains-MGE	20401132344	Mulberry Reloc PE/CS w 1173'-4in;71	201307	3	0.0018	276.23	(50,877.09)	ISRS - Public Improvements	(1,104.91)
10100001 - PLANJ 37600 - Mains-MGE	21207132534	Mack Reloc CS w 425'-2in PE main	201307	3	0.0018	1.47	(271.18)	ISRS - Public Improvements	(5.89)
10100001 - PLANJ 37600 - Mains-MGE	20501132509	20th & Connecticut Reloc PE w 6'-4i	201308	2	0.0018	16.99	(3,118.78)	ISRS - Public Improvements	(67.73)
10100001 - PLANJ 37600 - Mains-MGE	21251132381	NW 72nd & Montrose Reloc PE/PCS w 4	201308	2	0.0018	4.50	(1,244.29)	ISRS - Public Improvements	(26.97)
10100001 - PLANJ 37600 - Mains-MGE	20501132524	4th&Tyler Reloc PE w 125'-4in PE ma	201308	2	0.0018	12.00	(3,321.97)	ISRS - Public Improvements	(72.01)
10100001 - PLANJ 37600 - Mains-MGE	20515132616	20th & Dequesne Reloc 15'-4in PCS	201308	2	0.0018	1.65	(456.05)	ISRS - Public Improvements	(9.89)
10100001 - PLANJ 37600 - Mains-MGE	20992132718	Dean & Lucy Webb Roundabout Abandon	201309	1	0.0018	2.03	(1,126.32)	ISRS - Public Improvements	(24.37)
10100001 - PLANJ 37600 - Mains-MGE	21271132615	NE Munger Rd Repl PCS w 32'-6in TF	201309	1	0.0018	0.63	(348.48)	ISRS - Public Improvements	(7.54)
10100001 - PLANJ 37600 - Mains-MGE	20401132644	47th & Troost Reloc 68'-2in PE main	201309	1	0.0018	48.88	(27,106.16)	ISRS - Public Improvements	(586.55)
10100001 - PLANJ 37600 - Mains-MGE	20201132356	35th Crysler to Noland Reloc 8in	201309	1	0.0018	1.31	(725.10)	ISRS - Public Improvements	(15.69)
10100001 - PLANJ 37600 - Mains-MGE	20401121683	Pleasant Valley Reloc P85 w329'-6;2	201309	1	0.0018	3.54	(1,952.32)	ISRS - Public Improvements	(42.46)
10100001 - PLANJ 37600 - Mains-MGE	20926132382	27th & Troost Reloc Cl w 2198'-6in	201309	1	0.0018	37.63	(20,868.39)	ISRS - Public Improvements	(451.57)
10100001 - PLANJ 37600 - Mains-MGE	21219132516	Walnut & Cornhill Reloc PCS w 825'-	201309	1	0.0018	3.53	(1,479.24)	ISRS - Public Improvements	(306.82)
10100001 - PLANJ 37600 - Mains-MGE	20201132636	Sterling Ave Reloc 730'-4in PE main	201309	1	0.0018	25.57	(14,179.24)	ISRS - Public Improvements	(100.12)
10100001 - PLANJ 37600 - Mains-MGE	20925121214	1-70 & BB Hwy Reloc North	201301	9	0.0018	75.09	(4,560.20)	ISRS - Public Improvements	(100.12)
10100001 - PLANJ 37800 - M&R Station G	21271121376	N Brighton & NE 34th Ter Reloc DR5	201301	9	0.002383	363.96	(16,606.31)	ISRS - Public Improvements	(485.28)
10100001 - PLANJ 37800 - M&R Station G	20201121375	39th & N Brighton Reloc DR5#233	201301	9	0.002383	135.09	(6,161.88)	ISRS - Public Improvements	(180.07)
10100001 - PLANJ 37800 - M&R Station G	20201121501	Rebuild DR5 65 35th St&Bowen	201306	4	0.002383	53.59	(5,610.14)	ISRS - Public Improvements	(161.97)
10100001 - PLANJ 38000 - Services-MGE	2040132790	1108 E 30th Repl 2in PE service	201309	1	0.002608	4.47	(1,708.44)	ISRS - Public Improvements	(53.61)
10100001 - PLANJ 38000 - Services-MGE	21251132698	6501 NW 72nd St Repl 2in PE Service	201309	1	0.002608	0.02	(9.33)	ISRS - Public Improvements	(0.29)
						2,816.06	(307,678.86)	ISRS - Public Improvements Total	(6,925.79)
						10,447.26	(888,868.70)	Grand Total	(21,463.59)

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DIV	TOWN	Sector	premise	DT TRAN	ORDER	CD SVC Ln SIZE RET	CD KIND RET	svc In Feet RET	ED	Vintage	Ret Cost	#MO	MO Depr Rat	Depr Exp	Net RT Cost	Annual Depr
2	1	1002	18054	8/14/2013	370 1 1/4	BS	3	1946				2	0.002608	0.08	(14.70)	(0.46)
2	1	1308	45591	8/26/2013	301 1 1/4	BS	1	1960				2	0.002608	0.33	(62.72)	(1.97)
2	3	1803	31951	9/18/2013	370 1 1/4	BS	1	1960				1	0.002608	0.16	(62.89)	(1.97)
2	1	413	40266	6/6/2013	370 1	CS	13	1965				4	0.002608	0.68	(64.66)	(2.04)
2	4	216	43115	6/3/2013	370 1	CS	10	1974				4	0.002608	2.23	(211.76)	(6.70)
2	1	315	42179	6/6/2013	370 1	CS	5	1974				4	0.002608	2.23	(211.76)	(6.70)
2	1	1707	28626	9/18/2013	372 7/8	PE	1	1974				1	0.002608	0.56	(213.43)	(6.70)
2	1	1613	7597	9/10/2013	372 7/8	PE	8	1976				1	0.002608	0.90	(344.98)	(10.82)
2	1	1110	2494	8/15/2013	370 7/8	PE	38	1977				2	0.002608	2.18	(416.88)	(13.11)
2	3	1806	30406	9/18/2013	372 7/8	PE	5	1977				2	0.002608	1.09	(417.77)	(13.11)
2	1	1612	7554	9/10/2013	372 1	CS	38	1982				1	0.002608	1.83	(701.26)	(22.00)
2	1	1404	25471	9/18/2013	301 7/8	PE	69	1983				6	0.002608	9.30	(584.71)	(18.59)
2	1	1220	27305	4/3/2013	370 7/8	PE	19	1983				1	0.002608	1.55	(592.46)	(18.59)
2	1	511	2579	8/16/2013	370 1	CS	10	1986				9	0.002608	3.77	(719.53)	(22.64)
2	1	1109	39248	1/17/2013	301 7/8	PE	103	1989				8	0.002608	11.59	(482.39)	(15.46)
2	1	1813	4271	2/5/2013	301 7/8	PE	94	1989				8	0.002608	10.31	(483.67)	(15.46)
2	1	708	20032	9/13/2013	370 7/8	PE	22	1989				1	0.002608	1.29	(492.69)	(15.46)
2	1	903	10737	2/8/2013	301 7/8	PE	55	1989				1	0.002608	1.29	(492.69)	(15.46)
2	2	705	13726	4/17/2013	301 1 1/8	PE	10	1990				8	0.002608	13.38	(628.03)	(20.07)
2	1	1105	24051	6/27/2013	301 7/8	PE	83	1991				6	0.002608	10.04	(631.37)	(20.07)
2	1	1012	3787	2/17/2013	301 7/8	PE	65	1991				4	0.002608	6.69	(634.72)	(20.07)
2	2	111	100017417	7/26/2013	301 7/8	PE	102	1992				8	0.002608	7.83	(567.62)	(11.75)
2	2	606	13361	1/1/2013	301 1 1/4	PE	1239	1992				3	0.002608	2.94	(372.51)	(11.75)
2	1	703	16675	1/9/2013	301 7/8	PE	63	1993				9	0.002608	9.62	(400.40)	(12.83)
2	1	803	17300	1/13/2013	301 7/8	PE	49	1993				9	0.002608	9.62	(400.40)	(12.83)
2	1	702	17484	1/18/2013	301 7/8	PE	69	1993				9	0.002608	9.62	(400.40)	(12.83)
2	1	602	17592	2/15/2013	301 7/8	PE	32	1993				9	0.002608	9.62	(400.40)	(12.83)
2	1	608	19680	3/1/2013	301 7/8	PE	60	1993				8	0.002608	8.55	(401.47)	(12.83)
2	3	1804	31629	3/9/2013	301 7/8	PE	35	1993				8	0.002608	8.55	(401.47)	(12.83)
2	1	1007	36163	4/3/2013	301 7/8	PE	74	1993				7	0.002608	7.49	(402.53)	(12.83)
2	1	803	16942	6/3/2013	301 5/8	PE	54	1993				6	0.002608	6.42	(403.60)	(12.83)
2	1	803	17324	7/20/2013	301 7/8	PE	79	1993				6	0.002608	6.42	(403.60)	(12.83)
2	1	1002	18049	8/7/2013	301 7/8	PE	66	1993				4	0.002608	4.28	(405.74)	(12.83)
2	1	904	12247	1/2/2013	301 7/8	PE	91	1993				3	0.002608	3.21	(406.81)	(12.83)
2	1	904	12249	4/11/2013	301 7/8	PE	84	1993				2	0.002608	2.14	(407.88)	(12.83)
2	1	808	33820	7/23/2013	301 7/8	PE	69	1994				9	0.002608	12.44	(517.74)	(16.59)
2	1	905	21617	8/6/2013	301 7/8	PE	164	1994				6	0.002608	8.30	(521.88)	(16.59)
2	1	808	20953	8/16/2013	301 7/8	PE	18	1994				5	0.002608	6.91	(523.27)	(16.59)
2	1	810	20697	1/14/2013	301 7/8	PE	33	1994				3	0.002608	4.15	(526.03)	(16.59)
2	1	808	20963	8/16/2013	301 7/8	PE	36	1994				3	0.002608	4.15	(526.03)	(16.59)
2	1	808	20963	8/16/2013	301 7/8	PE	29	1994				2	0.002608	2.77	(527.41)	(16.59)
2	1	808	20963	8/16/2013	301 7/8	PE	35	1994				2	0.002608	2.77	(527.41)	(16.59)
2	1	810	20697	1/14/2013	301 7/8	PE	79	1994				2	0.002608	2.77	(527.41)	(16.59)
2	4	901	600028392	7/2/2013	301 1/2	PE	41	1996				9	0.002608	14.51	(603.98)	(19.35)
2	1	1004	23422	8/9/2013	301 1/2	PE	73	1996				3	0.002608	5.10	(646.88)	(20.40)
2	1	907	36774	5/21/2013	301 1/2	PE	35	1997				2	0.002608	3.40	(648.58)	(20.40)
2	1	1613	7589	9/11/2013	301 1/2	PE	34	1998				5	0.002608	8.50	(643.20)	(20.40)
2	1	1409	48388	4/22/2013	301 1	CS	91	1999				1	0.002608	1.48	(564.23)	(17.70)
2	1	803	600211572	1/3/2013	301 7/8	PE	221	2004				6	0.002608	7.91	(497.57)	(15.82)
3	14	202	73873	5/21/2013	361 1	BS	47	1931				5	0.002608	0.12	(9.04)	(0.29)

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3	25	101	600004225	7/10/2013						301 3/4	CS	32	1966			3	0.002608	0.41	(51.64)	(1.63)
3	25	101	62441	8/23/2013						301 3/4	CS	25	1970			2	0.002608	0.36	(68.55)	(2.16)
3	1	201	64120	6/19/2013						361 1 1/4	CS	30	1974			4	0.002608	1.28	(121.12)	(3.83)
3	1	201	64121	6/19/2013						301 5/8	PE	35	1974			4	0.002608	1.28	(121.12)	(3.83)
3	2	106	73177	1/1/2013						301 7/8	PE	141	1975			9	0.002608	3.88	(161.30)	(5.17)
3	12	402	71152	1/30/2013						301 5/8	PE	70	1981			9	0.002608	9.30	(386.93)	(12.40)
3	22	201	62032	2/15/2013						301 7/8	PE	34	1981			8	0.002608	8.27	(387.96)	(12.40)
3	17	102	64880	6/10/2013						301 7/8	PE	58	1983			4	0.002608	3.39	(321.26)	(10.16)
3	15	202	55181	1/1/2013						301 7/8	PE	54	1985			9	0.002608	10.24	(426.05)	(13.65)
3	12	204	69173	5/15/2013						301 7/8	PE	52	1985			5	0.002608	5.69	(430.60)	(13.65)
3	12	402	69449	1/30/2013						301 7/8	PE	53	1986			9	0.002608	12.71	(528.72)	(16.94)
3	1	1104	69009	1/4/2013						301 7/8	PE	77	1988			9	0.002608	10.21	(424.82)	(13.61)
3	1	301	65563	3/7/2013						301 7/8	PE	90	1988			7	0.002608	7.94	(427.09)	(13.61)
3	12	102	70212	1/1/2013						301 1 1/4	PE	20	1989			9	0.002608	13.77	(572.70)	(18.35)
3	4	101	51946	1/1/2013						361 5/8	PE	10	1989			9	0.002608	13.77	(572.70)	(18.35)
3	1	103	66494	1/8/2013						301 7/8	PE	29	1989			9	0.002608	13.77	(572.70)	(18.35)
3	15	202	55106	1/16/2013						301 5/8	PE	87	1989			9	0.002608	13.77	(572.70)	(18.35)
3	8	102	56463	1/18/2013						301 7/8	PE	47	1989			9	0.002608	13.77	(572.70)	(18.35)
3	8	102	56465	1/18/2013						301 7/8	PE	27	1989			9	0.002608	13.77	(572.70)	(18.35)
3	13	202	72749	5/29/2013						301 5/8	PE	81	1989			5	0.002608	7.65	(578.82)	(18.35)
3	4	101	52128	6/10/2013						301 7/8	PE	40	1989			4	0.002608	6.12	(580.35)	(18.35)
3	6	303	52492	6/25/2013						301 7/8	PE	51	1989			4	0.002608	6.12	(580.35)	(18.35)
3	1	502	65412	5/24/2013						301 7/8	PE	87	1990			5	0.002608	9.07	(686.83)	(21.78)
3	2	106	2103870	1/1/2013						301 1 1/4	PE	57	1991			9	0.002608	16.52	(687.20)	(22.02)
3	2	103	74120	1/1/2013						301 7/8	PE	69	1991			9	0.002608	16.52	(687.20)	(22.02)
3	1	102	63005	1/22/2013						301 7/8	PE	82	1991			6	0.002608	11.01	(692.71)	(22.02)
3	4	301	52098	4/15/2013						301 7/8	PE	61	1991			6	0.002608	11.01	(692.71)	(22.02)
3	13	201	73155	4/26/2013						301 7/8	PE	62	1991			6	0.002608	3.67	(700.05)	(22.02)
3	25	101	62442	8/23/2013						301 5/8	PE	115	1991			2	0.002608	11.07	(692.71)	(22.02)
3	2	102	73358	1/1/2013						301 7/8	PE	12	1992			9	0.002608	11.07	(692.71)	(22.02)
3	15	103	59937	1/31/2013						301 7/8	PE	116	1992			9	0.002608	11.07	(692.71)	(22.02)
3	16	101	200378574	4/1/2013						301 7/8	PE	48	1992			6	0.002608	7.38	(464.35)	(14.76)
3	5	201	52350	7/9/2013						301 7/8	PE	236	1992			3	0.002608	3.69	(468.04)	(14.76)
3	15	103	59935	8/12/2013						301 1/2	PE	116	1992			2	0.002608	2.46	(469.27)	(14.76)
3	9	101	64579	6/3/2013						301 7/8	PE	92	1993			4	0.002608	6.85	(649.55)	(20.54)
3	2	202	74387	7/31/2013						301 7/8	PE	32	1993			3	0.002608	5.14	(651.26)	(20.54)
3	16	101	66023	4/1/2013						301 7/8	PE	94	1994			6	0.002608	9.50	(597.52)	(19.00)
3	1	204	71978	5/17/2013						301 7/8	PE	48	1994			5	0.002608	7.92	(599.10)	(19.00)
3	14	101	74020	1/1/2013						301 7/8	PE	74	1995			9	0.002608	10.66	(443.49)	(14.21)
3	1	102	64317	4/8/2013						301 7/8	PE	76	1995			6	0.002608	7.11	(447.04)	(14.21)
3	22	101	57540	6/19/2013						301 5/8	PE	35	1995			4	0.002608	4.74	(449.41)	(14.21)
3	7	401	60008269	8/8/2013						301 7/8	PE	40	1995			2	0.002608	2.37	(451.78)	(14.21)
3	1	105	53412	8/26/2013						301 7/8	PE	27	1995			2	0.002608	2.37	(451.78)	(14.21)
3	5	201	52421	1/18/2013						301 1/2	PE	14	1996			9	0.002608	7.31	(304.24)	(9.75)
3	19	101	600028205	6/3/2013						301 1/2	PE	69	1996			4	0.002608	3.25	(308.30)	(9.75)
3	19	201	58753	7/8/2013						301 1/2	PE	46	1996			3	0.002608	2.44	(309.11)	(9.75)
3	15	202	55191	8/12/2013						301 1/2	PE	59	1996			2	0.002608	1.63	(309.92)	(9.75)
3	12	602	70906	2/12/2013						301 1/2	PE	31	1997			8	0.002608	13.60	(638.10)	(20.40)
3	22	201	60922	4/30/2013						301 1/2	PE	73	1997			6	0.002608	10.20	(641.50)	(20.40)
3	4	101	52129	5/24/2013						301 1/2	PE	52	1997			5	0.002608	8.50	(643.20)	(20.40)
3	1	203	54267	6/14/2013						301 1/2	PE	51	1997			4	0.002608	6.80	(644.90)	(20.40)
3	22	301	57628	9/23/2013						301 1/2	PE	85	1997			1	0.002608	1.70	(650.00)	(20.40)
3	14	101	74022	4/19/2013						301 1/2	PE	71	1998			6	0.002608	8.85	(556.86)	(17.70)
3	13	201	73086	5/15/2013						301 1/2	PE	22	1998			5	0.002608	7.38	(558.33)	(17.70)

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	3	15	101	56320	1/1/2013						301 7/8	PE	1	1999			9	0.002608	11.86	(493.62)	(15.82)
3	25	101	600107654	6/17/2013							301 1/2	PE	50	1999			4	0.002608	5.27	(500.21)	(15.82)
3	22	101	57550	6/19/2013							301 5/8	PE	15	1999			4	0.002608	5.27	(500.21)	(15.82)
3	12	204	69264	7/31/2013							301 7/8	PE	1	1999			3	0.002608	3.95	(501.53)	(15.82)
3	2	102	73510	1/1/2013							301 1/2	PE	40	2000			9	0.002608	16.49	(686.07)	(21.99)
3	24	101	67583	3/11/2013							301 1/2	PE	95	2004			7	0.002608	16.08	(664.78)	(27.57)
3	9	101	64578	6/3/2013							301 1/2	PE	88	2009			4	0.002608	22.62	(2,145.66)	(67.86)
3	15	101	56261	6/26/2013							301 3/4	PV	21	1900			5	0.002608	0.22	(16.97)	(0.54)
4	1	304	98190	5/9/2013							361 1 1/2	BS	89	1900			3	0.002608	0.13	(17.06)	(0.54)
4	1	302	147325	7/23/2013							361 1 1/4	BS	47	1900			3	0.002608	0.13	(17.06)	(0.54)
4	1	302	156632	7/23/2013							361 1	BS	26	1900			2	0.002608	0.09	(17.10)	(0.54)
4	1	302	106973	8/7/2013							361 1 1/4	BS	42	1900			2	0.002608	0.09	(17.10)	(0.54)
4	1	403	104798	8/16/2013							361 7/8	PE	23	1901			8	0.002608	0.36	(16.83)	(0.54)
4	1	204	97289	2/5/2013							361 1 1/4	BS	79	1901			2	0.002608	0.09	(17.10)	(0.54)
4	1	402	157172	8/20/2013							361 1 1/8	PE	21	1902			2	0.002608	0.09	(17.10)	(0.54)
4	1	305	204977	8/26/2013							361 1 1/4	BS	56	1902			1	0.002608	0.04	(17.15)	(0.54)
4	1	303	105155	9/9/2013							361 3/4	PE	22	1903			1	0.002608	0.04	(17.15)	(0.54)
4	1	205	211588	9/16/2013							361 1 1/4	BS	68	1904			2	0.002608	0.09	(17.10)	(0.54)
4	1	403	131754	8/3/2013							361 1 1/4	BS	42	1904			2	0.002608	0.09	(17.10)	(0.54)
4	1	403	86228	8/23/2013							370 1 1/4	BS	66	1905			8	0.002608	0.36	(16.83)	(0.54)
4	1	402	154732	2/4/2013							361 1 3/4	BS	48	1905			3	0.002608	0.13	(17.06)	(0.54)
4	1	302	157049	7/30/2013							361 1 1/4	BS	90	1905			2	0.002608	0.09	(17.10)	(0.54)
4	1	303	90763	8/5/2013							361 1 1/4	BS	76	1905			2	0.002608	0.09	(17.10)	(0.54)
4	1	304	85728	8/10/2013							361 1 1/4	BS	53	1905			2	0.002608	0.09	(17.10)	(0.54)
4	1	305	84378	8/17/2013							361 1 1/4	BS	66	1906			3	0.002608	0.13	(17.06)	(0.54)
4	1	402	131271	7/20/2013							361 1 1/4	BS	53	1907			3	0.002608	0.13	(17.06)	(0.54)
4	1	402	131831	7/20/2013							361 1 1/4	BS	62	1907			3	0.002608	0.13	(17.06)	(0.54)
4	1	402	131057	7/22/2013							361 1 1/4	BS	85	1907			2	0.002608	0.09	(17.06)	(0.54)
4	1	402	131003	7/27/2013							361 1 1/2	BS	64	1907			2	0.002608	0.09	(17.10)	(0.54)
4	1	403	104909	8/27/2013							361 1 1/4	BS	46	1907			1	0.002608	0.04	(17.15)	(0.54)
4	1	205	96790	9/14/2013							361 1 1/2	BS	52	1907			1	0.002608	0.04	(17.15)	(0.54)
4	1	205	210846	9/14/2013							361 1 1/4	BS	64	1908			3	0.002608	0.13	(17.06)	(0.54)
4	1	502	130658	7/20/2013							361 1 1/4	BS	60	1908			3	0.002608	0.13	(17.06)	(0.54)
4	1	502	130787	7/20/2013							361 1 1/4	BS	98	1908			2	0.002608	0.09	(17.06)	(0.54)
4	1	204	97925	8/21/2013							361 1 1/4	BS	98	1908			2	0.002608	0.09	(17.10)	(0.54)
4	1	404	91880	9/4/2013							361 1 1/4	BS	46	1908			1	0.002608	0.04	(17.15)	(0.54)
4	1	205	202295	9/10/2013							361 1 1/4	BS	56	1908			1	0.002608	0.04	(17.15)	(0.54)
4	1	304	86126	8/2/2013							361 1 1/4	BS	43	1909			2	0.002608	0.09	(17.10)	(0.54)
4	1	402	129280	8/6/2013							361 1 1/4	BS	61	1909			2	0.002608	0.09	(17.10)	(0.54)
4	1	404	91871	8/17/2013							361 1 1/4	BS	48	1909			2	0.002608	0.09	(17.10)	(0.54)
4	1	404	91853	8/24/2013							361 7/8	PE	7	1909			2	0.002608	0.09	(17.10)	(0.54)
4	1	402	132085	7/20/2013							361 1 1/4	BS	50	1910			3	0.002608	0.13	(17.06)	(0.54)
4	1	502	130576	7/20/2013							361 1 1/4	BS	63	1910			3	0.002608	0.13	(17.06)	(0.54)
4	1	304	85881	7/26/2013							361 7/8	PE	23	1910			3	0.002608	0.13	(17.06)	(0.54)
4	1	404	134854	8/5/2013							361 1 1/4	BS	83	1910			2	0.002608	0.09	(17.10)	(0.54)
4	1	403	85121	8/6/2013							361 1 1/4	BS	46	1910			2	0.002608	0.09	(17.10)	(0.54)
4	1	302	132508	7/23/2013							361 1 1/4	BS	48	1911			3	0.002608	0.13	(17.06)	(0.54)
4	1	302	132537	7/23/2013							361 1 1/4	BS	80	1911			3	0.002608	0.13	(17.06)	(0.54)
4	1	403	165245	8/3/2013							361 1	BS	36	1911			2	0.002608	0.09	(17.10)	(0.54)
4	1	404	134668	8/3/2013							361 1 1/4	BS	50	1911			2	0.002608	0.09	(17.10)	(0.54)
4	1	204	97853	9/6/2013							361 7/8	PE	29	1911			1	0.002608	0.04	(17.15)	(0.54)
4	1	205	202227	9/14/2013							361 3/4	PV	8	1911			1	0.002608	0.04	(17.15)	(0.54)
4	1	502	130792	7/20/2013							361 1 1/4	BS	62	1912			3	0.002608	0.13	(17.06)	(0.54)
4	1	303	105173	7/27/2013							361 7/8	PE	49	1912			3	0.002608	0.13	(17.06)	(0.54)



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4	1	105	213142	7/10/2013						301 1 1/8	PE	42	1952					0.002608	0.18	[22.79]	(0.72)
4	1	506	136520	9/11/2013						361 1 1/4	CS	87	1952					0.002608	0.06	[22.91]	(0.72)
4	1	404	135019	9/14/2013						361 1 1/4	CS	37	1952					0.002608	0.06	[22.91]	(0.72)
4	1	405	135870	9/14/2013						361 1 1/4	CS	40	1952					0.002608	0.06	[22.91]	(0.72)
4	1	604	118217	7/2/2013						361 1 1/4	BS	70	1954					0.002608	0.17	[21.63]	(0.68)
4	1	209	203325	7/31/2013						372 1 1/4	CS	41	1954					0.002608	0.17	[21.63]	(0.68)
4	1	209	203346	8/1/2013						372 1 1/4	CS	41	1954					0.002608	0.11	[21.69]	(0.68)
4	1	209	203321	8/3/2013						372 1 1/4	BS	41	1955					0.002608	0.19	[24.06]	(0.76)
4	1	403	915000	8/3/2013						361 1 1/4	BS	43	1955					0.002608	0.13	[24.12]	(0.76)
4	1	309	116191	8/14/2013						372 1 1/4	CS	46	1955					0.002608	0.13	[24.12]	(0.76)
4	1	403	91493	8/20/2013						361 1 1/4	CS	39	1955					0.002608	0.13	[24.12]	(0.76)
4	1	404	134506	9/7/2013						361 1 1/4	BS	71	1955					0.002608	0.06	[24.19]	(0.76)
4	1	308	116542	4/4/2013						361 1 1/4	CS	45	1956					0.002608	0.49	[31.11]	(0.99)
4	1	303	90838	4/19/2013						361 1 1/4	CS	63	1956					0.002608	0.49	[31.11]	(0.99)
4	1	308	122358	8/13/2013						361 1 1/4	CS	63	1956					0.002608	0.16	[31.44]	(0.99)
4	1	309	116192	8/15/2013						372 1 1/4	CS	48	1956					0.002608	0.16	[31.44]	(0.99)
4	1	309	116198	8/15/2013						301 1 1/4	CS	45	1956					0.002608	0.16	[31.44]	(0.99)
4	1	309	116228	8/15/2013						372 1 1/4	CS	81	1956					0.002608	0.16	[31.44]	(0.99)
4	1	309	116234	8/15/2013						372 1 1/4	CS	81	1956					0.002608	0.16	[31.44]	(0.99)
4	1	404	91740	8/17/2013						361 1 1/4	CS	7	1956					0.002608	0.16	[31.44]	(0.99)
4	1	405	135783	8/31/2013						361 1 1/4	CS	66	1956					0.002608	0.16	[31.44]	(0.99)
4	1	503	209896	9/7/2013						361 1 1/4	CS	45	1956					0.002608	0.08	[31.52]	(0.99)
4	1	209	202834	1/1/2013						372 1 1/4	CS	42	1958					0.002608	0.77	[32.24]	(1.03)
4	1	204	97599	1/9/2013						361 1 1/4	BS	52	1958					0.002608	0.77	[32.24]	(1.03)
4	1	309	116216	8/14/2013						372 1 1/4	CS	45	1958					0.002608	0.17	[32.84]	(1.03)
4	1	405	134379	8/31/2013						361 1 1/4	CS	60	1959					0.002608	0.22	[42.11]	(1.32)
4	1	405	135782	8/31/2013						361 1 1/4	CS	68	1959					0.002608	0.22	[42.11]	(1.32)
4	1	310	107195	5/10/2013						370 3/4	PV	31	1960					0.002608	0.82	[62.23]	(1.97)
4	1	4	76129	9/17/2013						361 1	BS	1	1960					0.002608	0.16	[62.89]	(1.97)
4	1	4	76075	4/26/2013						370 3/4	PV	54	1961					0.002608	0.86	[53.83]	(1.71)
4	1	304	86195	7/27/2013						361 3/4	PV	34	1961					0.002608	0.43	[54.26]	(1.71)
4	1	403	155981	8/19/2013						361 3/4	PV	18	1961					0.002608	0.29	[54.40]	(1.71)
4	1	205	202131	9/14/2013						361 3/4	PV	25	1961					0.002608	0.14	[54.55]	(1.71)
4	1	311	208282	3/1/2013						361 3/4	PV	10	1962					0.002608	1.17	[63.07]	(2.01)
4	1	307	174597	5/10/2013						370 3/4	PV	23	1962					0.002608	0.84	[63.07]	(2.01)
4	1	305	182171	8/24/2013						361 3/4	PV	22	1962					0.002608	0.34	[63.90]	(2.01)
4	1	305	177935	5/10/2013						370 3/4	PE	28	1964					0.002608	0.94	[71.07]	(2.25)
4	1	304	86037	7/26/2013						361 3/4	PE	30	1964					0.002608	0.56	[71.45]	(2.25)
4	1	404	92713	8/24/2013						361 3/4	PV	6	1964					0.002608	0.38	[71.63]	(2.25)
4	1	205	202175	9/9/2013						361 3/4	PV	22	1964					0.002608	0.19	[71.82]	(2.25)
4	1	404	92026	1/28/2013						370 3/4	PV	26	1965					0.002608	1.53	[63.81]	(2.04)
4	1	513	101061	2/8/2013						361 1	CS	17	1965					0.002608	1.36	[63.98]	(2.04)
4	1	304	83865	5/13/2013						361 3/4	PV	7	1965					0.002608	0.85	[64.49]	(2.04)
4	1	303	90738	7/27/2013						361 3/4	PV	21	1965					0.002608	0.51	[64.83]	(2.04)
4	1	204	97458	9/6/2013						361 3/4	PV	21	1965					0.002608	0.17	[65.17]	(2.04)
4	1	305	177942	9/14/2013						361 7/8	PE	23	1966					0.002608	0.17	[65.17]	(2.04)
4	1	205	213322	4/13/2013						361 7/8	PE	23	1966					0.002608	0.81	[51.24]	(1.63)
4	2	403	340563	8/22/2013						372 3/4	PE	13	1966					0.002608	0.27	[51.78]	(1.63)
4	1	404	133931	8/24/2013						361 7/8	PV	24	1966					0.002608	0.27	[51.78]	(1.63)
4	1	305	178580	9/5/2013						361 7/8	PE	43	1966					0.002608	0.14	[51.91]	(1.63)
4	1	205	202254	9/14/2013						361 7/8	PE	33	1966					0.002608	0.14	[51.91]	(1.63)
4	1	302	147454	7/22/2013						361 1 1/4	BS	48	1967					0.002608	0.46	[57.96]	(1.83)
4	1	404	91544	8/3/2013						361 7/8	PE	26	1967					0.002608	0.30	[58.12]	(1.83)
4	1	204	97616	8/10/2013						301 7/8	PE	33	1967					0.002608	0.30	[58.12]	(1.83)

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4	1	304	85691	8/10/2013						361 7/8	PE	27	1967	0.002608	0.30	(58.12)	(1.83)
4	1	404	92348	8/24/2013						361 7/8	PE	25	1967	0.002608	0.30	(58.12)	(1.83)
4	1	105	16901	9/7/2013						361 7/8	PE	12	1967	0.002608	0.15	(58.27)	(1.83)
4	1	306	204328	2/6/2013						371 7/8	PE	27	1968	0.002608	1.42	(66.77)	(2.13)
4	1	303	103796	7/27/2013						361 7/8	PE	9	1968	0.002608	0.53	(67.66)	(2.13)
4	1	203	141895	8/10/2013						361 7/8	PE	10	1968	0.002608	0.36	(67.83)	(2.13)
4	1	404	91152	8/25/2013						361 3/4	PV	5	1968	0.002608	0.36	(67.83)	(2.13)
4	1	404	91854	8/26/2013						361 7/8	PE	5	1968	0.002608	0.36	(67.83)	(2.13)
4	1	205	211119	9/20/2013						361 7/8	PV	24	1968	0.002608	0.18	(68.01)	(2.13)
4	1	304	98093	8/29/2013						361 7/8	PE	7	1969	0.002608	0.36	(68.70)	(2.16)
4	1	404	135412	8/31/2013						361 7/8	PE	5	1969	0.002608	0.36	(68.70)	(2.16)
4	1	204	97775	2/11/2013						361 1	CS	68	1970	0.002608	4.81	(225.53)	(7.21)
4	1	306	178150	6/16/2013						371 7/8	PE	1	1970	0.002608	2.40	(227.94)	(7.21)
4	1	403	131536	8/3/2013						361 7/8	PE	6	1970	0.002608	1.20	(229.14)	(7.21)
4	1	404	135440	8/31/2013						361 7/8	PE	6	1970	0.002608	1.20	(229.14)	(7.21)
4	1	204	97111	9/5/2013						361 7/8	PE	22	1970	0.002608	0.60	(229.74)	(7.21)
4	1	303	93336	7/9/2013						301 7/8	PE	86	1972	0.002608	2.12	(268.83)	(8.48)
4	1	309	90676	7/27/2013						361 7/8	PE	26	1972	0.002608	2.12	(268.88)	(8.48)
4	1	15938	8/15/2013							301 7/8	PE	43	1972	0.002608	1.41	(269.59)	(8.48)
4	1	204	97309	9/7/2013						301 7/8	PE	50	1972	0.002608	0.71	(270.29)	(8.48)
4	1	205	213535	9/9/2013						361 7/8	PE	6	1972	0.002608	2.06	(261.25)	(8.24)
4	1	303	103602	7/30/2013						361 7/8	PE	43	1973	0.002608	1.37	(261.94)	(8.24)
4	1	403	340450	8/7/2013						372 1	CS	7	1973	0.002608	1.77	(337.24)	(10.61)
4	1	403	165246	8/3/2013						361 7/8	PE	43	1974	0.002608	1.77	(337.24)	(10.61)
4	1	403	83122	8/7/2013						301 7/8	PE	51	1974	0.002608	3.17	(401.75)	(12.67)
4	1	304	86272	7/27/2013						361 3/4	PV	7	1975	0.002608	3.17	(401.75)	(12.67)
4	1	11	163032	2/20/2013						301 7/8	PE	47	1976	0.002608	9.41	(441.47)	(14.11)
4	1	309	115620	9/12/2013						301 7/8	PE	70	1976	0.002608	1.18	(449.70)	(14.11)
4	1	502	129697	4/12/2013						301 7/8	PE	51	1977	0.002608	7.45	(468.40)	(14.89)
4	1	105	188904	5/17/2013						301 7/8	PE	45	1977	0.002608	6.21	(469.64)	(14.89)
4	1	5	76593	6/25/2013						301 1/2	PE	4	1977	0.002608	4.96	(470.89)	(14.89)
4	1	209	196600	3/27/2013						301 1 1/8	PE	17	1978	0.002608	9.03	(485.87)	(15.49)
4	1	714	86916	6/21/2013						301 7/8	PE	45	1978	0.002608	5.16	(489.74)	(15.49)
4	1	305	211962	7/13/2013						301 7/8	PE	75	1978	0.002608	3.87	(491.03)	(15.49)
4	1	118	190638	4/9/2013						301 7/8	PE	9	1979	0.002608	9.53	(599.31)	(19.05)
4	1	205	202302	7/13/2013						301 7/8	PE	43	1979	0.002608	4.76	(604.08)	(19.05)
4	1	311	208292	8/9/2013						301 7/8	PE	40	1979	0.002608	3.18	(605.66)	(19.05)
4	1	405	135756	1/15/2013						301 1/2	PE	38	1980	0.002608	16.32	(678.88)	(21.76)
4	1	208	150175	1/18/2013						301 7/8	PE	40	1980	0.002608	16.32	(678.88)	(21.76)
4	1	110	161272	4/9/2013						301 7/8	PE	41	1980	0.002608	10.88	(684.32)	(21.76)
4	1	207	148798	4/25/2013						301 7/8	PE	67	1980	0.002608	10.88	(684.32)	(21.76)
4	1	309	115658	9/12/2013						301 7/8	PE	49	1980	0.002608	1.81	(693.39)	(21.76)
4	1	206	172962	1/16/2013						301 1/2	PE	27	1980	0.002608	16.32	(678.88)	(21.76)
4	1	206	172960	1/16/2013						301 7/8	PE	28	1980	0.002608	16.32	(678.88)	(21.76)
4	1	206	172969	1/16/2013						301 7/8	PE	55	1980	0.002608	16.32	(678.88)	(21.76)
4	1	7	194556	2/19/2013						301 1/2	PE	10	1980	0.002608	14.50	(680.70)	(21.76)
4	1	307	174535	3/7/2013						301 7/8	PE	61	1980	0.002608	12.69	(682.51)	(21.76)
4	1	403	90918	3/22/2013						301 7/8	PE	25	1980	0.002608	10.88	(684.32)	(21.76)
4	1	203	121239	4/4/2013						361 1 1/4	BS	1	1980	0.002608	10.88	(684.32)	(21.76)
4	1	7	194553	4/12/2013						361 7/8	PE	28	1980	0.002608	10.88	(684.32)	(21.76)
4	1	307	174628	4/12/2013						361 7/8	PE	24	1980	0.002608	10.88	(684.32)	(21.76)
4	1	304	84180	4/13/2013						301 7/8	PE	58	1980	0.002608	10.88	(684.32)	(21.76)
4	1	502	133114	5/6/2013						8920 1	BS	1	1980	0.002608	9.07	(686.13)	(21.76)
4	1	211	207477	5/29/2013						301 7/8	PE	37	1980	0.002608	9.07	(686.13)	(21.76)



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4	1	207	200934	5/30/2013					301 7/8	PE	35	1980					0.002608	9.07	(686.13)	(21.76)
4	1	405	136387	6/7/2013					361 1.1/4	CS	33	1980					0.002608	7.25	(687.95)	(21.76)
4	1	308	123671	6/22/2013					301 1/2	PE	41	1980					0.002608	7.25	(687.95)	(21.76)
4	1	304	97985	7/13/2013					301 7/8	PE	23	1980					0.002608	5.44	(689.76)	(21.76)
4	1	205	202181	7/16/2013					301 7/8	PE	27	1980					0.002608	5.44	(689.76)	(21.76)
4	1	204	97522	7/19/2013					361 7/8	PE	7	1980					0.002608	5.44	(689.76)	(21.76)
4	1	402	129419	7/20/2013					361 1.1/4	BS	82	1980					0.002608	5.44	(689.76)	(21.76)
4	1	305	85539	8/12/2013					301 1/2	PE	56	1980					0.002608	3.63	(691.57)	(21.76)
4	2	403	340447	8/23/2013					301 1/2	PE	24	1980					0.002608	3.63	(691.57)	(21.76)
4	1	105	152661	9/5/2013					361 1.1/4	BS	39	1981					0.002608	13.76	(645.58)	(20.63)
4	1	304	85174	2/14/2013					301 7/8	PE	48	1981					0.002608	5.16	(654.18)	(20.63)
4	1	208	148466	7/12/2013					301 7/8	PE	36	1981					0.002608	3.44	(655.90)	(20.63)
4	1	310	107099	8/12/2013					301 7/8	PE	46	1981					0.002608	3.44	(655.90)	(20.63)
4	1	204	97924	8/22/2013					301 7/8	PE	101	1981					0.002608	1.72	(657.62)	(20.63)
4	1	304	86366	9/7/2013					361 7/8	PE	58	1981					0.002608	14.24	(765.54)	(24.40)
4	1	308	153703	3/19/2013					301 7/8	PE	92	1982					0.002608	12.20	(767.58)	(24.40)
4	1	204	97780	4/8/2013					360 7/8	PE	68	1982					0.002608	12.20	(767.58)	(24.40)
4	1	207	148731	4/25/2013					301 7/8	PE	86	1982					0.002608	8.13	(771.65)	(24.40)
4	1	204	97795	6/22/2013					301 7/8	PE	50	1982					0.002608	17.10	(711.90)	(22.80)
4	1	405	135755	1/15/2013					301 7/8	PE	57	1983					0.002608	13.30	(715.10)	(22.80)
4	1	310	116905	3/6/2013					361 1.1/4	CS	45	1983					0.002608	11.40	(717.00)	(22.80)
4	1	603	210483	4/16/2013					301 7/8	PE	31	1983					0.002608	9.50	(748.90)	(22.80)
4	1	305	172457	5/6/2013					301 7/8	PE	84	1983					0.002608	3.80	(724.60)	(22.80)
4	1	304	85048	8/10/2013					361 7/8	PE	42	1983					0.002608	11.07	(595.24)	(18.98)
4	1	308	124485	3/15/2013					301 7/8	PE	71	1984					0.002608	9.49	(596.82)	(18.98)
4	1	512	144661	4/13/2013					301 7/8	PE	54	1984					0.002608	6.33	(599.98)	(18.98)
4	1	207	148860	6/27/2013					301 7/8	PE	99	1985					0.002608	10.93	(513.13)	(16.40)
4	1	310	107116	2/19/2013					301 7/8	PE	99	1985					0.002608	13.45	(723.35)	(23.06)
4	1	208	197716	3/18/2013					360 1.1/4	BS	55	1986					0.002608	5.76	(731.04)	(23.06)
4	1	204	97786	6/22/2013					301 7/8	PE	60	1986					0.002608	5.76	(731.04)	(23.06)
4	1	205	202301	7/13/2013					301 7/8	PE	35	1986					0.002608	1.92	(734.88)	(23.06)
4	1	309	116369	7/30/2013					301 7/8	PE	32	1986					0.002608	3.99	(506.59)	(15.98)
4	1	305	178447	9/27/2013					301 7/8	PE	39	1987					0.002608	2.66	(507.92)	(15.98)
4	1	207	148430	7/19/2013					301 7/8	PE	55	1987					0.002608	2.66	(507.92)	(15.98)
4	1	205	213453	8/1/2013					301 7/8	PE	55	1987					0.002608	1.33	(509.25)	(15.98)
4	1	310	100013570	8/12/2013					301 7/8	PE	46	1987					0.002608	1.33	(509.25)	(15.98)
4	1	205	201908	9/4/2013					301 1.1/4	BS	61	1987					0.002608	14.83	(617.00)	(19.77)
4	1	207	200820	1/15/2013					301 1/2	PE	57	1988					0.002608	13.18	(618.65)	(19.77)
4	1	306	204325	2/7/2013					301 7/8	PE	72	1988					0.002608	3.30	(628.53)	(19.77)
4	2	403	341417	8/27/2013					301 7/8	PE	12	1988					0.002608	11.90	(558.33)	(17.85)
4	1	211	208103	2/13/2013					301 7/8	PE	89	1989					0.002608	8.92	(561.31)	(17.85)
4	1	307	140809	4/22/2013					301 7/8	PE	47	1989					0.002608	5.95	(564.28)	(17.85)
4	1	503	164116	6/10/2013					301 7/8	PE	50	1989					0.002608	1.49	(568.74)	(17.85)
4	1	309	115587	9/12/2013					301 7/8	PE	35	1989					0.002608	18.21	(757.67)	(24.28)
4	1	407	114133	1/14/2013					301 7/8	PE	35	1990					0.002608	16.19	(759.69)	(24.28)
4	1	206	172860	2/8/2013					301 7/8	PE	24	1990					0.002608	14.16	(761.72)	(24.28)
4	1	405	134236	3/7/2013					301 7/8	PE	40	1990					0.002608	4.05	(771.93)	(24.28)
4	1	407	114134	8/19/2013					301 1.1/8	PE	36	1990					0.002608	4.05	(771.93)	(24.28)
4	1	205	202147	8/29/2013					301 1.1/8	PE	67	1990					0.002608	2.02	(773.86)	(24.28)
4	1	307	153889	9/4/2013					301 7/8	PE	84	1990					0.002608	2.02	(773.86)	(24.28)
4	1	204	97077	9/5/2013					301 7/8	PE	67	1990					0.002608	13.51	(634.24)	(20.27)
4	1	305	204531	2/6/2013					301 7/8	PE	54	1991					0.002608	13.51	(634.24)	(20.27)
4	1	306	204329	2/6/2013					301 7/8	PE	72	1991					0.002608	13.51	(634.24)	(20.27)

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4	1	206	172590	5/10/2013						301/7/8	PE	73	1991				0.002608	8.45	(639.30)	(20.27)
4	1	104	76842	5/22/2013						301/7/8	PE	52	1991				0.002608	8.45	(639.30)	(20.27)
4	1	603	210408	8/8/2013						301/1/2	PE	71	1991				0.002608	3.38	(644.37)	(20.27)
4	1	309	115725	8/14/2013						301/7/8	PE	51	1991				0.002608	3.38	(644.37)	(20.27)
4	1	206	201506	8/22/2013						301/7/8	PE	62	1991				0.002608	3.38	(644.37)	(20.27)
4	1	404	91127	8/28/2013						301/7/8	PE	55	1991				0.002608	3.38	(644.37)	(20.27)
4	1	402	131929	9/10/2013						301/7/8	PE	34	1991				0.002608	1.69	(646.06)	(20.27)
4	1	212	143835	3/7/2013						301/7/8	PE	63	1992				0.002608	11.28	(606.81)	(19.34)
4	1	608	139150	6/10/2013						301/7/8	PE	89	1992				0.002608	6.45	(611.64)	(19.34)
4	1	5	76361	8/20/2013						301/7/8	PE	50	1992				0.002608	3.22	(614.87)	(19.34)
4	1	204	97062	9/24/2013						301/7/8	PE	35	1992				0.002608	1.61	(616.48)	(19.34)
4	1	403	165241	4/16/2013						301/7/8	PE	59	1993				0.002608	12.15	(764.09)	(24.29)
4	1	201	104304	5/14/2013						301/7/8	PE	52	1993				0.002608	10.12	(766.12)	(24.29)
4	1	503	163258	6/21/2013						301/7/8	PE	50	1993				0.002608	8.10	(768.14)	(24.29)
4	1	205	96809	7/16/2013						301/7/8	PE	65	1993				0.002608	6.07	(770.17)	(24.29)
4	1	405	135767	1/15/2013						301/7/8	PE	35	1994				0.002608	16.61	(690.86)	(22.14)
4	1	206	172906	2/11/2013						301/7/8	PE	80	1994				0.002608	14.76	(692.71)	(22.14)
4	1	306	30000821	6/15/2013						301/7/8	PE	59	1994				0.002608	7.38	(700.09)	(22.14)
4	1	207	170690	9/3/2013						301/7/8	PE	70	1994				0.002608	1.85	(705.62)	(22.14)
4	1	207	179731	9/23/2013						301/7/8	PE	112	1994				0.002608	1.85	(705.62)	(22.14)
4	1	207	179748	9/23/2013						301/7/8	PE	88	1994				0.002608	1.85	(705.62)	(22.14)
4	1	205	213318	3/19/2013						301/7/8	PE	76	1995				0.002608	11.91	(640.22)	(20.41)
4	1	205	214412	5/24/2013						301/7/8	PE	53	1995				0.002608	1.70	(650.43)	(20.41)
4	1	307	153830	9/4/2013						301/1/2	PE	54	1995				0.002608	14.39	(675.24)	(21.58)
4	1	205	60002737	2/4/2013						301/1	PE	47	1996				0.002608	5.40	(684.23)	(21.58)
4	1	205	96814	7/13/2013						301/1/2	PE	66	1996				0.002608	3.60	(686.03)	(21.58)
4	1	309	116219	8/11/2013						301/1/2	PE	42	1996				0.002608	13.41	(558.09)	(17.89)
4	1	206	201585	1/4/2013						301/1/2	PE	66	1998				0.002608	13.41	(558.09)	(17.89)
4	1	405	135766	1/15/2013						301/1/2	PE	34	1998				0.002608	8.94	(562.56)	(17.89)
4	1	310	117422	4/9/2013						301/1/2	PE	68	1998				0.002608	18.65	(775.74)	(24.86)
4	1	206	170882	1/8/2013						301/1/2	PE	70	2000				0.002608	18.65	(775.74)	(24.86)
4	1	206	172660	1/14/2013						301/1/2	PE	75	2000				0.002608	18.65	(775.74)	(24.86)
4	1	206	172966	1/14/2013						301/1/2	PE	30	2000				0.002608	18.65	(775.74)	(24.86)
4	1	207	200907	2/13/2013						301/1/2	PE	56	2000				0.002608	16.57	(777.82)	(24.86)
4	1	207	200906	2/13/2013						301/7/8	PE	65	2000				0.002608	16.57	(777.82)	(24.86)
4	1	7	194558	2/19/2013						301/1	PE	47	2000				0.002608	16.57	(777.82)	(24.86)
4	1	206	201468	4/6/2013						301/1/2	PE	45	2000				0.002608	12.43	(781.96)	(24.86)
4	1	206	201505	4/13/2013						301/1/2	PE	76	2000				0.002608	12.43	(781.96)	(24.86)
4	1	207	171082	4/13/2013						301/1/2	PE	72	2000				0.002608	12.43	(781.96)	(24.86)
4	1	206	170976	5/23/2013						301/1/2	PE	73	2000				0.002608	10.36	(784.03)	(24.86)
4	1	206	170916	6/10/2013						301/1/2	PE	66	2000				0.002608	8.29	(786.10)	(24.86)
4	1	206	190422	8/9/2013						301/1/2	PE	94	2000				0.002608	4.14	(790.25)	(24.86)
4	1	206	201724	9/4/2013						301/1/2	PE	41	2000				0.002608	2.07	(792.32)	(24.86)
4	1	309	115588	9/12/2013						301/1/2	PE	32	2001				0.002608	2.87	(1,098.78)	(34.48)
4	1	409	123160	5/9/2013						301/1/2	PE	58	2002				0.002608	16.50	(1,248.50)	(39.59)
4	1	5	76573	6/25/2013						301/1/2	PE	4	2002				0.002608	13.20	(1,251.80)	(39.59)
4	1	304	84904	8/27/2013						301/1/2	PE	29	2002				0.002608	6.60	(1,258.40)	(39.59)
4	1	204	97060	9/24/2013						301/1/2	PE	8	2002				0.002608	3.30	(1,261.70)	(39.59)
4	1	204	97615	2/1/2013						301/7/8	PE	80	2003				0.002608	19.95	(938.62)	(29.92)
4	1	204	97460	3/20/2013						301/1/2	PE	56	2003				0.002608	17.45	(938.62)	(29.92)
4	1	205	202471	4/13/2013						301/1/2	PE	47	2003				0.002608	14.96	(941.11)	(29.92)
4	1	207	173396	5/11/2013						301/1/2	PE	45	2003				0.002608	12.47	(943.60)	(29.92)
4	1	609	137639	6/19/2013						301/1/2	PE	183	2003				0.002608	9.97	(946.10)	(29.92)
4	1	204	97840	7/19/2013						301/1/2	PE	76	2003				0.002608	7.48	(948.59)	(29.92)



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5	51	62	223439	8/9/2013						301 3/4	PE	161	1986				0.002608	4.81	(916.77)	(28.84)
5	1	49	221371	9/4/2013						301 3/4	PE	8	1986				0.002608	2.40	(919.18)	(28.64)
5	1	32	246448	2/20/2013						301 3/4	PE	84	1987				0.002608	14.66	(687.96)	(21.99)
5	1	34	238390	4/15/2013						301 1 1/8	PE	67	1987				0.002608	10.99	(691.63)	(21.99)
5	1	143	227736	7/29/2013						371 3/4	PE	34	1987				0.002608	5.50	(697.12)	(21.99)
5	1	40	227493	5/30/2013						301 3/4	PE	103	1988				0.002608	10.95	(828.67)	(26.28)
5	1	189	234630	9/27/2013						371 3/4	PE	11	1988				0.002608	2.19	(837.43)	(26.28)
5	2	WC004	238988	1/30/2013						301 3/4	PE	18	1989				0.002608	2.10	(803.95)	(25.23)
5	1	35	237616	9/11/2013						301 3/4	PE	55	1989				0.002608	2.10	(803.95)	(25.23)
5	1	281	218753	9/24/2013						371 3/4	PE	65	1989				0.002608	26.65	(1,108.92)	(35.54)
5	13	263	236695	1/24/2013						301 3/4	PE	25	1990				0.002608	17.77	(1,117.80)	(35.54)
5	1	51	224025	4/18/2013						301 3/4	PE	60	1990				0.002608	14.81	(1,120.76)	(35.54)
5	1	13	228552	5/3/2013						301 1	CS	49	1990				0.002608	11.85	(1,123.72)	(35.54)
5	1	54	245663	6/25/2013						301 1/2	PE	3	1991				0.002608	14.64	(686.94)	(21.96)
5	1	50	221765	2/13/2013						301 3/4	PE	46	1991				0.002608	9.15	(692.43)	(21.96)
5	15	191	225976	5/1/2013						301 3/4	PE	30	1991				0.002608	3.66	(697.92)	(21.96)
5	1	13	242200	8/22/2013						371 1	CS	51	1991				0.002608	1.83	(699.75)	(21.96)
5	1	72	219150	9/6/2013						301 1 1/8	PE	27	1992				0.002608	11.74	(488.27)	(15.65)
5	1	31	238789	1/14/2013						301 3/4	PE	76	1992				0.002608	5.22	(494.79)	(15.65)
5	1	33	247176	6/6/2013						301 7/8	PE	23	1994				0.002608	13.66	(568.27)	(18.21)
5	1	46	233288	1/17/2013						301 7/8	PE	33	1994				0.002608	13.66	(568.27)	(18.21)
5	1	49	233364	1/17/2013						301 7/8	PE	69	1994				0.002608	10.62	(571.31)	(18.21)
5	1	58	230095	3/22/2013						301 3/4	PE	53	1994				0.002608	9.11	(572.82)	(18.21)
5	1	51	224013	4/9/2013						301 3/4	PE	56	1994				0.002608	9.11	(572.82)	(18.21)
5	1	51	224015	4/9/2013						301 3/4	PE	21	1994				0.002608	6.07	(575.86)	(18.21)
5	1	9	241609	6/4/2013						301 3/4	PE	88	1994				0.002608	16.12	(756.48)	(24.18)
5	1	26	229927	6/13/2013						301 3/4	PE	66	1995				0.002608	16.12	(756.48)	(24.18)
5	2	WC005	235433	2/6/2013						301 3/4	PE	28	1995				0.002608	12.09	(760.51)	(24.18)
5	2	WC005	235434	2/6/2013						301 3/4	PE	49	1995				0.002608	8.06	(764.54)	(24.18)
5	2	WC005	235465	4/29/2013						301 3/4	PE	83	1995				0.002608	6.04	(766.56)	(24.18)
5	2	WC006	243110	6/3/2013						301 7/8	PE	72	1995				0.002608	6.04	(766.56)	(24.18)
5	1	230	227269	7/19/2013						371 3/4	PE	10	1995				0.002608	7.91	(497.44)	(15.82)
5	1	27	229763	3/11/2013						301 3/4	PE	39	1996				0.002608	7.91	(497.44)	(15.82)
5	13	262	236312	4/11/2013						301 1/2	PE	117	1996				0.002608	14.12	(587.24)	(18.82)
5	1	44	225230	5/31/2013						301 1/2	PE	56	1997				0.002608	6.59	(498.76)	(15.82)
5	15	190	226108	1/7/2013						301 1/2	PE	87	1997				0.002608	7.84	(593.52)	(18.82)
5	13	262	236334	5/27/2013						301 1/2	PE	23	1998				0.002608	8.19	(515.15)	(16.38)
5	1	29	246131	4/16/2013						301 1 1/4	PE	41	1998				0.002608	6.82	(516.52)	(16.38)
5	1	109	219090	5/28/2013						371 3/4	PE	75	1998				0.002608	4.09	(519.25)	(16.38)
5	13	262	236447	7/9/2013						301 7/8	PE	74	1999				0.002608	18.04	(1,135.11)	(36.09)
5	1	30	229626	4/23/2013						301 1/2	PE	11	2000				0.002608	19.58	(814.56)	(26.11)
5	2	WC005	600121900	1/7/2013						301 1 1/4	PE	56	2000				0.002608	15.23	(818.91)	(26.11)
5	13	251	237122	1/24/2013						301 1/2	PE	140	2000				0.002608	15.23	(818.91)	(26.11)
5	1	308	234666	3/15/2013						301 1/2	PE	140	2000				0.002608	13.05	(821.09)	(26.11)
5	1	308	234669	3/15/2013						301 1/2	PE	295	2000				0.002608	6.53	(827.61)	(26.11)
5	7	293	220020	4/21/2013						301 1/2	PE	81	2000				0.002608	6.53	(827.61)	(26.11)
5	6	249	220105	7/19/2013						301 1/2	PE	9	2000				0.002608	6.53	(827.61)	(26.11)
5	6	249	220106	7/19/2013						301 1/2	PE	232	2000				0.002608	6.53	(827.61)	(26.11)
5	6	249	220108	7/19/2013						301 1/2	PE	426	2000				0.002608	4.35	(829.79)	(26.11)
5	6	249	220109	7/19/2013						301 1/2	PE	86	2000				0.002608	2.18	(831.96)	(26.11)
5	1	274	60015513	8/7/2013						371 3/4	PE	123	2000				0.002608	2.18	(831.96)	(26.11)
5	6	249	220107	9/19/2013						301 1/2	PE	123	2000				0.002608	2.18	(831.96)	(26.11)

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5	3	CT004	243821	8/10/2013					2009	PE	29	301 3/4	301 7/8	10.38	0.002608	(1,979.74)	(62.28)
6	1	620	251760	8/8/2013					1960	PE	9	301 7/8	301 7/8	0.33	0.002608	(62.71)	(1.97)
6	3	731	252490	9/18/2013					1960	CS	18	301 1	301 1	0.16	0.002608	(62.89)	(1.97)
6	3	580	250873	1/1/2013					1985	PE	46	301 7/8	301 7/8	11.52	0.002608	(479.35)	(15.36)
6	3	1811	259954	4/30/2013					1987	PE	78	301 5/8	301 5/8	18.14	0.002608	(1,141.39)	(36.29)
6	8	580	250964	1/1/2013					1990	PE	54	301 5/8	301 5/8	18.68	0.002608	(777.06)	(24.90)
6	9	907	254263	4/2/2013					1990	PE	34	301 7/8	301 7/8	12.45	0.002608	(783.29)	(24.90)
6	7	375	249438	4/4/2013					1990	PE	102	301 7/8	301 7/8	12.45	0.002608	(783.29)	(24.90)
6	1	1820	259501	4/11/2013					1990	PE	71	301 7/8	301 7/8	12.45	0.002608	(783.29)	(24.90)
6	2	730	252456	4/16/2013					1990	PE	41	301 5/8	301 5/8	12.45	0.002608	(783.29)	(24.90)
6	1	220	248288	5/22/2013					1990	PE	42	301 7/8	301 7/8	10.38	0.002608	(785.36)	(24.90)
6	9	1210	2058738	6/18/2013					1990	PE	65	301 7/8	301 7/8	8.30	0.002608	(787.44)	(24.90)
6	8	580	250975	8/5/2013					1990	PE	30	301 5/8	301 5/8	4.15	0.002608	(791.59)	(24.90)
6	9	1311	256620	1/10/2013					1991	PE	33	301 5/8	301 5/8	14.51	0.002608	(603.61)	(19.34)
6	1	1020	254474	4/3/2013					1991	PE	31	301 7/8	301 7/8	9.67	0.002608	(608.45)	(19.34)
6	9	1008	254982	4/22/2013					1991	PE	33	301 7/8	301 7/8	9.67	0.002608	(608.45)	(19.34)
6	8	580	2111286	4/30/2013					1991	PE	56	301 7/8	301 7/8	9.67	0.002608	(608.45)	(19.34)
6	1	2120	261167	6/10/2013					1991	PE	38	301 1 1/8	301 1 1/8	6.45	0.002608	(611.67)	(19.34)
6	9	706	252879	6/18/2013					1991	PE	86	301 7/8	301 7/8	6.45	0.002608	(611.67)	(19.34)
6	6	266	248658	8/29/2013					1991	PE	49	301 7/8	301 7/8	4.84	0.002608	(613.28)	(19.34)
6	1	1020	254614	1/23/2013					1993	PE	47	301 7/8	301 7/8	3.22	0.002608	(614.90)	(19.34)
6	1	1720	258979	4/3/2013					1993	PE	32	301 7/8	301 7/8	12.28	0.002608	(511.01)	(16.38)
6	1	1620	258317	9/26/2013					1993	PE	79	301 7/8	301 7/8	1.36	0.002608	(521.93)	(16.38)
6	1	1620	258084	9/17/2013					1994	PE	74	301 7/8	301 7/8	1.57	0.002608	(601.90)	(18.99)
6	2	730	252293	4/16/2013					1995	PE	92	301 7/8	301 7/8	12.09	0.002608	(760.51)	(24.18)
6	3	1611	258521	1/24/2013					1996	PE	38	301 5/8	301 5/8	11.86	0.002608	(493.49)	(15.82)
6	3	1410	256844	4/8/2013					1996	PE	38	301 5/8	301 5/8	7.91	0.002608	(497.44)	(15.82)
6	3	1811	259883	4/8/2013					1996	PE	45	301 5/8	301 5/8	7.91	0.002608	(497.44)	(15.82)
6	3	1510	257650	4/29/2013					1996	PE	55	301 5/8	301 5/8	6.59	0.002608	(498.76)	(15.82)
6	3	1511	257738	5/6/2013					1996	PE	37	301 5/8	301 5/8	6.59	0.002608	(498.76)	(15.82)
6	9	1210	600036837	5/29/2013					1996	PE	210	301 1/2	301 1/2	14.12	0.002608	(504.03)	(15.82)
6	3	1511	257723	9/6/2013					1996	PE	28	301 5/8	301 5/8	7.84	0.002608	(593.52)	(18.82)
6	9	806	253346	1/1/2013					1997	PE	27	301 1/2	301 1/2	6.27	0.002608	(595.09)	(18.82)
6	2	830	253004	5/30/2013					1997	PE	48	301 5/8	301 5/8	4.09	0.002608	(519.25)	(16.38)
6	9	1210	600063150	6/18/2013					1997	PE	42	301 1/2	301 1/2	4.71	0.002608	(596.65)	(18.82)
6	10	612	251887	7/2/2013					1997	PE	56	301 5/8	301 5/8	4.09	0.002608	(519.25)	(16.38)
6	9	705	253230	7/23/2013					1998	PE	13	301 5/8	301 5/8	9.78	0.002608	(615.06)	(19.55)
6	9	806	253409	4/2/2013					1999	PE	88	301 1/2	301 1/2	9.78	0.002608	(615.06)	(19.55)
6	9	806	254729	4/2/2013					1999	PE	59	301 1/2	301 1/2	9.78	0.002608	(615.06)	(19.55)
6	9	806	600110614	4/2/2013					1999	PE	10	301 1/2	301 1/2	4.89	0.002608	(619.95)	(19.55)
6	10	612	252008	7/22/2013					1999	PE	37	301 1/2	301 1/2	1.63	0.002608	(623.21)	(19.55)
6	7	477	250353	9/16/2013					2001	PE	29	301 1/2	301 1/2	21.52	0.002608	(895.23)	(28.69)
6	6	7	477	600145874	1/1/2013				2001	PE	32	301 1/2	301 1/2	21.52	0.002608	(895.23)	(28.69)
6	9	1210	600159754	1/1/2013					2001	PE	83	301 1/2	301 1/2	19.28	0.002608	(904.92)	(28.92)
6	7	375	249461	2/18/2013					2003	PE	33	301 1/2	301 1/2	12.15	0.002608	(1,152.35)	(36.44)
6	13	2015	600203665	6/3/2013					2004	PE	79	301 1/2	301 1/2	28.42	0.002608	(1,787.61)	(56.83)
6	8	580	600232247	4/30/2013					2007	PE	49	301 1/2	301 1/2	1.51	0.002608	(62.73)	(2.01)
6	15	1	298687	1/1/2013					1962	PE	1	301 1/2	301 1/2	1.69	0.002608	(70.32)	(2.25)
6	9	2	289685	1/1/2013					1964	CS	1	301 1	301 1	1.69	0.002608	(70.32)	(2.25)
6	4	1	296856	1/1/2013					1968	PE	12	301 1	301 1	4.76	0.002608	(360.49)	(11.43)
6	10	1	283888	5/1/2013					1981	PE	99	301 7/8	301 7/8	2.86	0.002608	(362.39)	(11.43)
6	15	1	298173	7/5/2013					1981	PE	38	301 7/8	301 7/8		0.002608		

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8	9	2	287860	5/1/2013				301 7/8	PE	100	1986				5	0.002608	4.61	(348.88)	(11.06)
8	1	3	293513	3/8/2013				301 1 1/4	PE	28	1987				7	0.002608	5.94	(319.32)	(10.18)
8	21	1	305705	1/29/2013				301 7/8	PE	93	1989				9	0.002608	8.62	(358.58)	(11.49)
8	29	1	308237	5/22/2013				301 7/8	PE	69	1989				5	0.002608	4.79	(362.41)	(11.49)
8	9	3	290453	8/12/2013				301 7/8	PE	24	1990				2	0.002608	2.87	(548.13)	(17.24)
8	19	1	2106351	1/1/2013				301 7/8	PE	48	1991				9	0.002608	14.51	(603.61)	(19.34)
8	15	1	2068482	3/25/2013				301 1 1/8	PE	37	1991				7	0.002608	11.28	(606.84)	(19.34)
8	29	1	2096140	5/20/2013				301 7/8	PE	86	1991				5	0.002608	8.06	(610.06)	(19.34)
8	25	1	2114128	5/3/2013				301 7/8	PE	53	1991				5	0.002608	8.06	(610.06)	(19.34)
8	2	1	294555	1/11/2013				301 7/8	PE	136	1992				9	0.002608	11.30	(469.99)	(15.06)
8	2	1	294201	1/23/2013				301 7/8	PE	16	1992				9	0.002608	11.30	(469.99)	(15.06)
8	2	1	294205	1/23/2013				301 7/8	PE	47	1992				9	0.002608	11.30	(469.99)	(15.06)
8	2	1	294202	1/24/2013				301 7/8	PE	53	1992				9	0.002608	11.30	(469.99)	(15.06)
8	10	1	283571	4/19/2013				301 7/8	PE	76	1992				6	0.002608	7.53	(473.76)	(15.06)
8	15	1	297650	5/29/2013				301 7/8	PE	43	1992				5	0.002608	6.28	(475.01)	(15.06)
8	13	1	285356	6/24/2013				301 7/8	PE	86	1992				4	0.002608	5.02	(476.27)	(15.06)
8	6	4	314984	1/1/2013				301 7/8	PE	9	1993				9	0.002608	15.93	(662.91)	(21.24)
8	6	4	314978	2/5/2013				301 7/8	PE	3	1993				8	0.002608	14.16	(664.68)	(21.24)
8	6	3	314360	3/11/2013				301 7/8	PE	195	1993				7	0.002608	12.39	(666.45)	(21.24)
8	21	1	306395	5/1/2013				301 7/8	PE	107	1993				5	0.002608	8.85	(669.99)	(21.24)
8	1	2	291187	7/22/2013				301 7/8	PE	101	1993				3	0.002608	5.31	(673.53)	(21.24)
8	6	1	312631	8/1/2013				301 1 1/8	PE	12	1993				2	0.002608	1.77	(677.07)	(21.24)
8	1	3	293457	9/18/2013				301 7/8	PE	76	1994				9	0.002608	17.41	(724.35)	(23.21)
8	6	1	313456	1/7/2013				301 7/8	PE	37	1994				9	0.002608	17.41	(724.35)	(23.21)
8	1	2	293265	1/11/2013				301 7/8	PE	43	1995				9	0.002608	16.40	(682.11)	(21.86)
8	20	1	408087500	1/1/2013				301 7/8	PE	81	1995				8	0.002608	14.57	(683.94)	(21.86)
8	1	2	291423	2/14/2013				301 7/8	PE	55	1995				6	0.002608	10.93	(687.58)	(21.86)
8	9	4	289282	4/24/2013				301 7/8	PE	23	1995				5	0.002608	9.11	(689.40)	(21.86)
8	15	1	297419	5/17/2013				301 7/8	PE	85	1995				3	0.002608	5.47	(693.04)	(21.86)
8	1	2	291667	7/5/2013				301 7/8	PE	10	1996				8	0.002608	15.61	(732.77)	(23.42)
8	9	3	290415	2/8/2013				301 1/2	PE	80	1996				7	0.002608	13.66	(734.72)	(23.42)
8	9	3	290575	3/29/2013				301 1/2	PE	42	1997				9	0.002608	14.47	(602.17)	(19.50)
8	21	1	305706	1/30/2013				301 1/2	PE	42	1997				7	0.002608	11.26	(605.38)	(19.50)
8	26	1	307232	3/19/2013				301 1/2	PE	45	1997				7	0.002608	11.26	(605.38)	(19.50)
8	4	1	296827	3/22/2013				301 1/2	PE	16	1997				5	0.002608	8.04	(608.60)	(19.50)
8	25	1	305339	5/30/2013				301 1/2	PE	111	1997				4	0.002608	6.43	(610.21)	(19.50)
8	15	1	305309	6/6/2013				301 1/2	PE	111	1997				4	0.002608	6.43	(610.21)	(19.50)
8	15	1	298536	3/25/2013				301 1/2	PE	175	1998				5	0.002608	7.03	(531.68)	(16.87)
8	29	1	308256	5/20/2013				301 1/2	PE	38	1998				2	0.002608	2.81	(536.10)	(16.87)
8	15	1	297515	8/5/2013				301 1/2	PE	18	1998				2	0.002608	2.81	(536.10)	(16.87)
8	33	1	287507	8/30/2013				301 1/2	PE	12	1999				5	0.002608	8.15	(616.69)	(19.55)
8	3	1	600104213	5/23/2013				301 1/2	PE	138	2000				9	0.002608	18.10	(753.21)	(24.14)
8	8	1	309191	1/2/2013				301 1/2	PE	100	2000				9	0.002608	18.10	(753.21)	(24.14)
8	18	1	304869	1/31/2013				301 1/2	PE	27	2000				8	0.002608	16.09	(755.22)	(24.14)
8	7	1	311556	2/28/2013				301 1/2	PE	140	2000				7	0.002608	14.08	(757.23)	(24.14)
8	9	3	290535	3/14/2013				301 1/8	PE	86	2000				5	0.002608	10.06	(761.25)	(24.14)
8	21	1	600129294	5/31/2013				301 1/2	PE	86	2000				5	0.002608	10.06	(761.25)	(24.14)
8	4	1	296733	6/14/2013				301 1/2	PE	56	2000				4	0.002608	8.05	(763.07)	(24.14)
8	15	1	298217	6/4/2013				301 1/2	PE	138	2001				4	0.002608	9.43	(894.07)	(28.28)
8	14	1	286828	1/31/2013				301 1/2	PE	65	2004				9	0.002608	27.16	(1,130.02)	(36.22)
8	30	1	600212300	3/25/2013				301 7/8	PE	43	2004				7	0.002608	21.13	(1,136.05)	(36.22)
8	28	1	309613	4/4/2013				301 1/2	PE	59	2004				6	0.002608	18.11	(1,139.07)	(36.22)
8	29	1	308258	5/22/2013				301 1/2	PE	6	2004				5	0.002608	15.09	(1,142.09)	(36.22)
8	17	1	284975	5/10/2013				301 1/2	PE	41	2005				5	0.002608	15.46	(1,170.15)	(37.10)

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8	19	1	295412	5/1/2013						301 1/2	PE	51	2008		5	0.002608	11.91	(901.48)	(28.59)	(28.59)
8	4	1	296445	4/15/2013						301 1/2	PE	5	2008		6	0.002608	20.98	(1,319.93)	(41.97)	(41.97)
8	27	1	307749	6/3/2013						301 1/2	PE	84	2008		4	0.002608	13.99	(1,326.92)	(41.97)	(41.97)
8	15	1	297383	1/10/2013						301 1/2	PE	36	2010		9	0.002608	45.59	(1,896.72)	(60.79)	(60.79)
8	15	1	297287	6/5/2013						301 1/2	PE	50	2010		4	0.002608	20.26	(1,922.05)	(60.79)	(60.79)
9	6	801	350190	3/14/2013						372 7/8	PE	90	1927		7	0.002608	0.17	(8.99)	(0.29)	(0.29)
9	6	102	348553	1/14/2013						372 1 1/4	BS	6	1949		9	0.002608	0.49	(20.38)	(0.65)	(0.65)
9	6	102	348793	1/17/2013						372 1 1/4	BS	8	1951		9	0.002608	0.55	(22.84)	(0.73)	(0.73)
9	6	102	348543	1/14/2013						372 1 1/4	BS	8	1952		9	0.002608	0.54	(22.43)	(0.72)	(0.72)
9	6	101	348884	1/9/2013						372 1 1/4	BS	5	1954		9	0.002608	0.51	(21.29)	(0.68)	(0.68)
9	6	101	348966	1/10/2013						372 1 1/4	BS	1	1960		9	0.002608	1.48	(61.57)	(1.97)	(1.97)
9	6	102	348542	1/15/2013						372 1 1/4	BS	6	1960		9	0.002608	1.48	(61.57)	(1.97)	(1.97)
9	6	403	345951	2/13/2013						372 1	CS	2	1960		8	0.002608	1.32	(61.73)	(1.97)	(1.97)
9	6	801	349796	4/19/2013						372 7/8	PE	95	1960		6	0.002608	0.99	(62.06)	(1.97)	(1.97)
9	6	801	349804	4/19/2013						372 7/8	PE	78	1960		6	0.002608	0.99	(62.06)	(1.97)	(1.97)
9	6	801	349808	4/19/2013						372 7/8	PE	64	1960		6	0.002608	0.99	(62.06)	(1.97)	(1.97)
9	6	801	349894	4/24/2013						372 7/8	PE	66	1960		6	0.002608	0.99	(62.06)	(1.97)	(1.97)
9	6	801	349829	4/25/2013						372 7/8	PE	80	1960		6	0.002608	0.99	(62.06)	(1.97)	(1.97)
9	6	607	347349	5/13/2013						372 1	BS	4	1960		5	0.002608	0.82	(62.23)	(1.97)	(1.97)
9	6	607	347348	5/13/2013						372 1 1/4	BS	4	1960		5	0.002608	0.82	(62.23)	(1.97)	(1.97)
9	6	107	347332	1/17/2013						372 1	BS	21	1961		9	0.002608	1.28	(53.41)	(1.71)	(1.71)
9	31	602	321896	1/1/2013						361 1 1/4	CS	4	1964		9	0.002608	1.69	(70.32)	(2.25)	(2.25)
9	6	606	343653	2/8/2013						372 1	CS	37	1968		8	0.002608	1.42	(66.77)	(2.13)	(2.13)
9	6	604	343355	2/11/2013						372 1	CS	12	1968		8	0.002608	1.42	(66.77)	(2.13)	(2.13)
9	6	606	343663	2/12/2013						372 1	CS	58	1968		8	0.002608	1.42	(66.77)	(2.13)	(2.13)
9	6	804	343413	5/7/2013						301 1	CS	38	1968		5	0.002608	0.89	(67.90)	(2.13)	(2.13)
9	6	615	347414	2/15/2013						372 1	CS	36	1970		8	0.002608	2.44	(114.74)	(3.67)	(3.67)
9	31	602	321523	4/29/2013						361 1	CS	6	1970		6	0.002608	1.83	(115.35)	(3.67)	(3.67)
9	6	804	343545	1/28/2013						361 1	CS	6	1972		9	0.002608	2.88	(119.67)	(3.84)	(3.84)
9	6	101	348883	1/9/2013						372 1	CS	1	1973		9	0.002608	2.84	(118.04)	(3.78)	(3.78)
9	6	303	343191	8/6/2013						301 1	CS	2	1973		2	0.002608	0.63	(420.25)	(3.78)	(3.78)
9	6	604	343627	1/30/2013						372 5/8	PE	8	1977		9	0.002608	5.49	(228.28)	(7.32)	(7.32)
9	6	606	343794	2/1/2013						372 5/8	PE	5	1977		8	0.002608	4.88	(228.89)	(7.32)	(7.32)
9	27	202	329326	1/1/2013						361 5/8	PE	5	1979		9	0.002608	5.72	(238.04)	(7.63)	(7.63)
9	27	202	329327	1/1/2013						361 5/8	PE	5	1979		9	0.002608	5.72	(238.04)	(7.63)	(7.63)
9	27	202	329328	1/1/2013						361 5/8	PE	5	1979		9	0.002608	5.72	(238.04)	(7.63)	(7.63)
9	6	108	344854	1/30/2013						372 1	CS	15	1979		8	0.002608	5.09	(238.67)	(7.63)	(7.63)
9	6	701	349510	2/13/2013						372 1	CS	74	1979		8	0.002608	4.90	(263.61)	(8.40)	(8.40)
9	6	902	349410	3/21/2013						372 5/8	PE	6	1980		7	0.002608	4.90	(263.61)	(8.40)	(8.40)
9	6	902	349418	3/27/2013						372 5/8	PE	5	1980		7	0.002608	4.20	(264.31)	(8.40)	(8.40)
9	6	902	349441	4/2/2013						372 5/8	PE	5	1980		6	0.002608	4.20	(264.31)	(8.40)	(8.40)
9	6	902	349406	4/3/2013						372 5/8	PE	5	1980		6	0.002608	4.20	(264.31)	(8.40)	(8.40)
9	6	902	349407	4/3/2013						372 5/8	PE	5	1980		6	0.002608	4.20	(264.31)	(8.40)	(8.40)
9	6	801	350186	3/20/2013						372 7/8	PE	35	1980		7	0.002608	4.90	(263.61)	(8.40)	(8.40)
9	6	902	349424	3/28/2013						372 5/8	PE	7	1980		7	0.002608	4.90	(263.61)	(8.40)	(8.40)
9	25	202	317158	7/17/2013						301 7/8	PE	21	1981		3	0.002608	3.62	(458.43)	(14.46)	(14.46)
9	8	501	374485	4/9/2013						301 7/8	PE	60	1982		6	0.002608	6.76	(425.05)	(13.51)	(13.51)
9	6	307	347203	4/29/2013						372 1	CS	16	1983		5	0.002608	5.63	(426.18)	(13.51)	(13.51)
9	6	801	349794	4/29/2013						301 7/8	PE	100	1982		6	0.002608	5.80	(364.56)	(11.59)	(11.59)
9	8	101	342587	1/1/2013						301 7/8	PE	37	1984		9	0.002608	9.38	(390.11)	(12.50)	(12.50)
9	1	608	368524	9/18/2013						301 7/8	PE	94	1985		1	0.002608	1.06	(404.01)	(12.68)	(12.68)
9	6	801	350178	3/13/2013						372 7/8	PE	90	1987		7	0.002608	9.50	(510.83)	(16.28)	(16.28)
9	6	801	350184	3/14/2013						372 7/8	PE	125	1987		7	0.002608	9.50	(510.83)	(16.28)	(16.28)
9	6	801	350192	3/14/2013						372 7/8	PE	90	1987		7	0.002608	9.50	(510.83)	(16.28)	(16.28)

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9	6	801	350005	3/18/2013							372 7/8	PE	80	1987					0.002608	9.50	(510.83)	(16.28)
9	6	801	350010	3/18/2013							372 7/8	PE	25	1987					0.002608	9.50	(510.83)	(16.28)
9	6	801	350161	3/18/2013							372 7/8	PE	125	1987					0.002608	9.50	(510.83)	(16.28)
9	6	801	350167	3/18/2013							372 7/8	PE	125	1987					0.002608	9.50	(510.83)	(16.28)
9	6	801	350156	3/20/2013							372 7/8	PE	90	1987					0.002608	9.50	(510.83)	(16.28)
9	6	801	350204	3/20/2013							372 7/8	PE	35	1987					0.002608	9.50	(510.83)	(16.28)
9	6	801	350237	3/21/2013							372 7/8	PE	75	1987					0.002608	9.50	(510.83)	(16.28)
9	6	801	350220	4/9/2013							372 7/8	PE	120	1987					0.002608	8.14	(512.19)	(16.28)
9	6	801	350202	4/11/2013							372 7/8	PE	120	1987					0.002608	8.14	(512.19)	(16.28)
9	6	801	350210	4/11/2013							372 7/8	PE	90	1987					0.002608	8.14	(512.19)	(16.28)
9	6	801	350198	4/12/2013							372 7/8	PE	90	1987					0.002608	8.14	(512.19)	(16.28)
9	6	801	350208	4/12/2013							301 7/8	PE	125	1987					0.002608	8.14	(512.19)	(16.28)
9	6	801	350235	4/15/2013							301 7/8	PE	75	1987					0.002608	8.14	(512.19)	(16.28)
9	6	801	349999	4/17/2013							372 7/8	PE	115	1987					0.002608	8.14	(512.19)	(16.28)
9	6	615	347391	2/20/2013							372 7/8	PE	118	1988					0.002608	8.51	(399.41)	(12.77)
9	6	615	347397	2/20/2013							372 7/8	PE	124	1988					0.002608	8.51	(399.41)	(12.77)
9	2	602	360714	4/19/2013							301 5/8	PE	74	1988					0.002608	6.38	(401.54)	(12.77)
9	4	702	334157	6/4/2013							301 5/8	PE	91	1988					0.002608	4.26	(403.66)	(12.77)
9	2	304	357311	5/29/2013							301 7/8	PE	49	1989					0.002608	5.96	(451.45)	(14.32)
9	2	404	361154	7/12/2013							301 7/8	PE	40	1989					0.002608	3.58	(453.83)	(14.32)
9	38	502	2046270	2/20/2013							301 7/8	PE	165	1990					0.002608	10.99	(518.72)	(16.49)
9	10	201	386892	4/13/2013							301 7/8	PE	110	1990					0.002608	5.50	(521.47)	(16.49)
9	8	102	342778	6/6/2013							301 7/8	PE	52	1990					0.002608	1.37	(525.60)	(16.49)
9	9	101	385928	9/23/2013							301 7/8	PE	86	1990					0.002608	2.36	(449.72)	(14.15)
9	9	101	384827	8/8/2013							301 1 1/4	PE	70	1991					0.002608	12.27	(575.96)	(18.41)
9	6	208	343845	2/8/2013							301 5/8	PE	94	1992					0.002608	7.67	(580.56)	(18.41)
9	2	404	361180	5/2/2013							301 7/8	PE	51	1992					0.002608	6.14	(582.09)	(18.41)
9	2	401	351731	6/7/2013							301 7/8	PE	34	1994					0.002608	6.91	(523.27)	(16.59)
9	28	103	319206	5/29/2013							301 7/8	PE	1176	1996					0.002608	15.30	(636.68)	(20.40)
9	3	410	316869	1/1/2013							301 7/8	PE	34	1996					0.002608	3.40	(648.58)	(20.40)
9	27	101	329283	8/7/2013							301 1/2	PE	47	1996					0.002608	13.60	(638.10)	(20.40)
9	13	203	316619	2/9/2013							301 1/2	PE	80	1997					0.002608	3.40	(648.58)	(20.40)
9	25	202	317492	8/5/2013							301 1/2	PE	20	1997					0.002608	13.60	(638.10)	(20.40)
9	38	202	376535	1/19/2013							301 1/2	PE	58	1998					0.002608	13.28	(552.43)	(17.70)
9	1	1203	380560	1/26/2013							301 1/2	PE	68	1998					0.002608	13.28	(552.43)	(17.70)
9	10	202	386533	4/13/2013							301 1/2	PE	56	1998					0.002608	8.85	(556.86)	(17.70)
9	6	301	349252	6/25/2013							301 5/8	PE	36	1998					0.002608	5.90	(559.81)	(17.70)
9	1	1203	380530	3/1/2013							301 1 1/4	PE	126	1999					0.002608	9.23	(496.25)	(15.82)
9	10	402	386292	4/17/2013							301 1/2	PE	70	1999					0.002608	16.49	(686.07)	(21.99)
9	3	410	316861	1/1/2013							301 1/2	PE	193	2000					0.002608	12.83	(689.73)	(21.99)
9	28	101	320620	3/26/2013							301 1/2	PE	98	2000					0.002608	9.16	(693.40)	(21.99)
9	26	101	328381	9/26/2013							301 1/2	PE	109	2000					0.002608	1.83	(700.73)	(21.99)
9	6	615	347412	3/6/2013							301 1/2	PE	51	2006					0.002608	20.40	(1,097.14)	(34.97)
9	9	204	600243015	4/29/2013							301 1/2	PE	20	2007					0.002608	22.95	(1,443.64)	(45.90)
9	9	204	600243017	4/29/2013							301 1/2	PE	20	2007					0.002608	22.95	(1,443.64)	(45.90)
9	3	102	1187467	8/16/2013							301 1/2	PE	83	2009					0.002608	11.31	(2,156.97)	(67.86)
9	31	403	321150	4/19/2013							301 1/2	PE	133	2010					0.002608	30.24	(1,902.16)	(60.48)
10	1	698-2H	405817	5/3/2013							301 1 1/8	PE	17	1910					0.002608	0.12	(9.04)	(0.29)
10	1	694-PL	392588	4/29/2013							361 1 1/4	BS	1	1960					0.002608	0.99	(62.06)	(1.97)
10	1	698-4I	400485	4/15/2013							301 1 1/8	PE	56	1980					0.002608	7.27	(457.49)	(14.55)
10	1	698-3H	407363	2/11/2013							301 1	PE	92	1981					0.002608	12.80	(600.56)	(19.20)
10	1	698-2E	394235	5/16/2013							301 1 1/4	CS	6	1981					0.002608	8.00	(605.36)	(19.20)



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10	1 698-6E	393150	4/29/2013					301 1 1/8	PE	68	1983			6	0.002608	8.99	(565.21)	(17.97)
10	1 698-3H	407286	3/6/2013					301 1 1/8	PE	13	1985			7	0.002608	10.73	(577.44)	(18.40)
10	1 698-2K	421445	4/8/2013					301 1 1/8	PE	12	1985			3	0.002608	9.20	(578.67)	(18.40)
10	1 698-2L	423672	7/18/2013					301 1	PE	25	1987			6	0.002608	9.93	(1,258.77)	(39.71)
10	1 698-2L	423673	7/18/2013					301 1	PE	25	1987			3	0.002608	9.93	(1,258.77)	(39.71)
10	1 698-3K	415963	9/16/2013					301 1 1/8	PE	97	1988			1	0.002608	3.15	(1,205.91)	(37.84)
10	1 698-2H	405813	5/3/2013					301 1 1/8	PE	43	1989			5	0.002608	8.58	(649.18)	(20.59)
10	2 728-2L	396078	4/5/2013					301 7/8	PE	132	1990			6	0.002608	13.87	(872.48)	(27.74)
10	1 698-2E	394590	4/9/2013					301 1 1/8	PE	29	1990			6	0.002608	13.87	(872.48)	(27.74)
10	1 697-5K	402859	5/17/2013					301 7/8	PE	35	1991			5	0.002608	9.61	(727.51)	(23.07)
10	1 698-3H	407341	2/15/2013					301 1	PE	21	1992			8	0.002608	16.10	(755.47)	(24.15)
10	1 698-4L	398741	3/7/2013					301 7/8	PE	80	1992			7	0.002608	14.09	(757.48)	(24.15)
10	1 698-2C	410639	7/19/2013					301 1 1/8	PE	20	1992			3	0.002608	6.04	(765.53)	(24.15)
10	1 698-3E	407812	8/13/2013					301 1 1/8	PE	61	1993			2	0.002608	4.10	(782.39)	(24.61)
10	1 698-3A	416113	8/29/2013					301 1 1/8	PE	18	1993			2	0.002608	12.44	(583.77)	(18.66)
10	1 698-2E	406528	2/7/2013					301 1	CS	49	1994			8	0.002608	10.88	(585.33)	(18.66)
10	1 698-4L	420248	3/18/2013					301 1 1/8	PE	36	1994			7	0.002608	10.88	(585.33)	(18.66)
10	1 697-5K	1177585	3/27/2013					301 7/8	PE	42	1994			6	0.002608	9.33	(586.88)	(18.66)
10	1 698-2E	410431	6/18/2013					301 1 1/8	PE	64	1994			4	0.002608	6.22	(589.99)	(18.66)
10	1 698-2K	421458	7/19/2013					301 1 1/8	PE	64	1994			3	0.002608	4.66	(591.55)	(18.66)
10	1 698-2E	394043	8/26/2013					301 1	PE	72	1994			2	0.002608	3.11	(593.10)	(18.66)
10	1 698-3F	400375	2/6/2013					301 7/8	PE	157	1995			8	0.002608	14.09	(661.44)	(21.14)
10	1 694-2E	404304	3/6/2013					301 1 1/8	PE	31	1995			7	0.002608	12.33	(663.20)	(21.14)
10	1 698-1K	60008185	6/18/2013					301 1	CS	189	1995			4	0.002608	7.05	(668.48)	(21.14)
10	1 698-6L	403090	6/20/2013					301 1 1/8	PE	27	1995			4	0.002608	7.05	(668.48)	(21.14)
10	1 698-6L	403347	6/26/2013					301 1 1/8	PE	28	1995			4	0.002608	7.05	(668.48)	(21.14)
10	1 698-6L	402052	8/23/2013					301 7/8	PE	12	1995			2	0.002608	3.52	(672.01)	(21.14)
10	1 698-6L	403019	8/26/2013					301 7/8	PE	36	1995			2	0.002608	3.52	(672.01)	(21.14)
10	1 698-3H	407425	1/28/2013					301 1	PE	65	1996			9	0.002608	14.50	(603.37)	(19.34)
10	1 698-3H	407857	2/19/2013					301 1	PE	66	1996			8	0.002608	12.89	(604.98)	(19.34)
10	1 698-3K	393133	3/5/2013					301 1/2	PE	41	1996			7	0.002608	11.28	(606.59)	(19.34)
10	1 698-3H	407389	3/6/2013					301 1	PE	30	1996			6	0.002608	9.67	(608.20)	(19.34)
10	1 698-3E	600033617	4/1/2013					301 1 1/8	PE	23	1996			5	0.002608	8.06	(609.81)	(19.34)
10	1 698-4L	420242	5/9/2013					301 1 1/8	PE	145	1996			4	0.002608	6.45	(611.42)	(19.34)
10	1 698-1K	600028820	6/19/2013					301 1 1/4	CS	104	1996			4	0.002608	3.22	(614.65)	(19.34)
10	1 698-4L	420246	8/2/2013					301 1 1/8	PE	35	1996			2	0.002608	3.22	(614.65)	(19.34)
10	1 698-4L	407934	8/20/2013					301 1	PE	89	1996			2	0.002608	1.61	(616.26)	(19.34)
10	1 698-3F	397356	9/19/2013					301 1 1/8	PE	72	1996			1	0.002608	14.75	(792.97)	(25.28)
10	1 698-3F	423182	3/7/2013					301 1/2	PE	64	1997			7	0.002608	8.43	(799.29)	(25.28)
10	1 698-3A	398044	6/13/2013					301 1	PE	17	1997			4	0.002608	6.32	(801.40)	(25.28)
10	1 698-2C	404660	7/15/2013					301 1 1/4	PE	75	1997			3	0.002608	6.32	(801.40)	(25.28)
10	1 698-2C	404662	7/15/2013					301 1/2	PE	35	1997			3	0.002608	6.32	(801.40)	(25.28)
10	1 698-2C	396648	8/20/2013					301 1	PE	111	1998			8	0.002608	13.10	(614.91)	(19.65)
10	1 698-4C	391762	2/5/2013					301 1/2	PE	37	1999			4	0.002608	7.00	(663.72)	(20.99)
10	2 728-2C	396810	6/3/2013					301 1/2	PE	68	1999			2	0.002608	3.50	(667.22)	(20.99)
10	2 728-2C	396808	8/19/2013					301 1/2	PE	59	1999			1	0.002608	1.75	(668.97)	(20.99)
10	2 728-3A	396046	9/16/2013					301 1	PE	33	2009			3	0.002608	9.73	(1,234.01)	(38.92)
10	1 698-2C	410640	7/19/2013					301 1 1/8	PE	17	2010			5	0.002608	17.07	(1,291.96)	(40.97)
10	1 698-2H	405816	5/3/2013					361 1 1/4	BS	1	1930			1	0.002608	0.01	(4.99)	(0.14)
12	51 7204	472168	9/18/2013					361 1 1/4	BS	1	1951			9	0.002608	0.55	(22.84)	(0.73)
12	71 3202	426874	1/1/2013					361 1 1/4	BS	1	1951			9	0.002608	0.55	(22.84)	(0.73)
12	71 3202	426875	1/1/2013					361 1 1/4	BS	1	1951			9	0.002608	0.55	(22.84)	(0.73)

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12	31	202	262337	6/24/2013				301 7/8	PE	49	1951										0.002608	0.24	(23.15)	(0.73)
12	7	305	282217	9/17/2013				361 1 1/4	BS	1	1951										0.002608	0.06	(23.33)	(0.73)
12	72	101	452774	3/6/2013				361 1 1/4	CS	30	1953										0.002608	0.44	(31.60)	(0.75)
12	71	3300	424888	8/7/2013				301 1 1/4	BS	72	1955										0.002608	0.16	(31.44)	(0.99)
12	71	3101	435057	3/18/2013				301 7/8	PE	54	1955										0.002608	0.44	(23.81)	(0.76)
12	12	201	262647	7/31/2013				361 1	BS	1	1960										0.002608	0.49	(62.56)	(1.97)
12	35	202	273625	2/13/2013				361 1	CS	37	1963										0.002608	1.37	(64.36)	(2.06)
12	7	305	282212	9/17/2013				361 1	CS	177	1971										0.002608	0.19	(71.53)	(2.24)
12	31	201	262336	5/6/2013				301 7/8	PE	49	1973										0.002608	4.50	(211.40)	(6.76)
12	61	7403	476191	1/1/2013				301 7/8	PE	45	1974										0.002608	2.94	(222.60)	(7.06)
12	60	7402	473808	8/13/2013				372 1 1/4	BS	1	1979										0.002608	8.10	(336.85)	(10.90)
12	13	103	264617	3/28/2013				301 7/8	PE	74	1980										0.002608	2.14	(408.45)	(12.85)
12	61	7404	476570	6/12/2013				372 1	CS	72	1980										0.002608	8.76	(471.12)	(15.02)
12	61	7404	423928	7/3/2013				301 1	CS	40	1980										0.002608	5.01	(474.87)	(15.02)
12	13	303	266423	7/8/2013				301 7/8	PE	26	1980										0.002608	3.75	(476.13)	(15.02)
12	13	102	264271	3/28/2013				301 7/8	PE	52	1981										0.002608	11.90	(640.18)	(20.41)
12	61	7101	469482	7/1/2013				372 7/8	PE	35	1981										0.002608	5.10	(646.98)	(20.41)
12	3	103	269867	7/30/2013				301 7/8	PE	102	1981										0.002608	19.82	(824.61)	(26.43)
12	61	7503	476945	1/1/2013				361 1	CS	3	1982										0.002608	2.20	(642.23)	(26.43)
12	16	401	272785	9/30/2013				301 7/8	PE	60	1982										0.002608	22.21	(924.04)	(29.61)
12	7	101	275844	1/9/2013				301 7/8	PE	62	1986										0.002608	12.12	(568.86)	(18.18)
12	39	101	267144	2/19/2013				301 7/8	PE	50	1989										0.002608	9.09	(571.89)	(18.18)
12	71	102	452657	4/30/2013				301 7/8	PE	1	1989										0.002608	7.58	(573.40)	(18.18)
12	39	101	1180309	5/16/2013				301 7/8	PE	107	1989										0.002608	6.06	(574.92)	(18.18)
12	7	202	277169	6/17/2013				301 7/8	PE	82	1989										0.002608	3.03	(577.95)	(18.18)
12	35	202	272596	6/17/2013				301 7/8	PE	1	1989										0.002608	1.52	(579.46)	(18.18)
12	27	102	10120026	8/24/2013				301 7/8	PE	44	1989										0.002608	6.06	(574.92)	(18.18)
12	13	103	264704	9/13/2013				301 7/8	PE	32	1989										0.002608	12.09	(650.18)	(20.73)
12	51	7205	428706	9/20/2013				301 7/8	PE	1	1989										0.002608	8.64	(653.63)	(20.73)
12	15	202	2057018	3/18/2013				301 7/8	PE	40	1990										0.002608	8.64	(653.63)	(20.73)
12	30	102	262181	5/7/2013				301 7/8	PE	46	1990										0.002608	8.64	(653.63)	(20.73)
12	72	100	447426	5/23/2013				301 7/8	PE	37	1990										0.002608	6.91	(655.26)	(20.73)
12	19	103	261936	6/19/2013				301 7/8	PE	26	1990										0.002608	6.91	(655.26)	(20.73)
12	35	201	272591	4/19/2013				301 7/8	PE	70	1992										0.002608	8.96	(563.77)	(17.92)
12	40	301	200380791	7/22/2013				301 7/8	PE	68	1992										0.002608	4.48	(568.25)	(17.92)
12	7	1003	278853	1/28/2013				301 5/8	PE	95	1993										0.002608	8.40	(349.61)	(11.20)
12	7	1003	278816	4/5/2013				301 5/8	PE	34	1993										0.002608	5.60	(352.41)	(11.20)
12	7	203	277675	5/13/2013				301 7/8	PE	35	1993										0.002608	4.67	(393.34)	(11.20)
12	71	3301	426135	8/28/2013				301 7/8	PE	75	1993										0.002608	12.92	(694.55)	(22.14)
12	13	303	266365	3/28/2013				301 7/8	PE	22	1994										0.002608	11.07	(696.40)	(22.14)
12	13	103	264764	4/5/2013				301 7/8	PE	40	1994										0.002608	3.69	(703.78)	(22.14)
12	71	3402	462763	8/13/2013				301 1	CS	72	1994										0.002608	3.69	(703.78)	(22.14)
12	71	3106	30001547	8/30/2013				301 1 1/4	PE	388	1994										0.002608	3.69	(703.78)	(22.14)
12	51	7506	300002130	9/18/2013				301 7/8	PE	51	1994										0.002608	1.85	(705.62)	(22.14)
12	17	201	274016	6/10/2013				301 7/8	PE	43	1995										0.002608	6.80	(645.33)	(20.41)
12	7	403	600008141	7/11/2013				301 7/8	PE	43	1995										0.002608	5.10	(647.03)	(20.41)
12	71	3505	600005984	9/18/2013				301 7/8	PE	52	1995										0.002608	1.70	(650.43)	(20.41)
12	19	102	267088	3/13/2013				301 1/2	PE	244	1996										0.002608	12.59	(677.04)	(21.58)
12	2	1821	600028439	6/6/2013				301 1/2	PE	261	1996										0.002608	7.19	(682.44)	(21.58)
12	19	103	261892	7/18/2013				301 1/2	PE	95	1996										0.002608	5.40	(684.23)	(21.58)
12	15	101	271730	2/25/2013				301 1/2	PE	31	1997										0.002608	10.76	(505.02)	(16.14)
12	15	102	271779	4/11/2013				301 1/2	PE	36	1997										0.002608	8.07	(507.71)	(16.14)
12	15	201	272102	4/11/2013				301 1/2	PE	31	1997										0.002608	8.07	(507.71)	(16.14)

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12	27	102	267732	8/20/2013					301 1/2	PE	63	1997					0.002608	2.69	(513.09)	(16.14)
12	71	3106	432047	4/18/2013					301 1/2	PE	61	1998					0.002608	8.94	(562.56)	(17.89)
12	39	101	267143	2/19/2013					301 1/2	PE	51	1999					0.002608	18.04	(846.39)	(27.05)
12	61	7703	600094545	5/14/2013					301 1/2	PE	44	1999					0.002608	11.27	(853.16)	(27.05)
12	40	710	266755	5/15/2013					301 1 1/4	PE	122	2000					0.002608	10.36	(784.03)	(24.86)
12	38	101	266901	5/16/2013					301 1/2	PE	77	2000					0.002608	10.36	(784.03)	(24.86)
12	38	102	266815	5/16/2013					301 1/2	PE	21	2000					0.002608	10.36	(784.03)	(24.86)
12	39	101	267046	6/5/2013					301 5/8	PE	73	2000					0.002608	8.29	(786.10)	(24.86)
12	71	3302	426843	7/11/2013					301 7/8	PE	100	2000					0.002608	6.22	(788.17)	(24.86)
12	51	7610	444182	7/24/2013					301 1 1/4	PE	156	2000					0.002608	6.22	(788.17)	(24.86)
12	40	101	600153121	7/19/2013					301 1/2	PE	94	2001					0.002608	8.62	(1,093.03)	(34.48)
12	15	403	600128358	8/20/2013					301 1/2	PE	27	2002					0.002608	6.60	(1,258.40)	(39.59)
12	15	403	600165864	8/20/2013					301 1/2	PE	42	2002					0.002608	6.60	(1,258.40)	(39.59)
12	15	601	600187311	4/16/2013					301 1/2	PE	29	2003					0.002608	14.98	(942.09)	(29.95)
12	7	403	600183212	7/11/2013					301 1/2	PE	42	2003					0.002608	7.48	(948.59)	(29.92)
12	7	403	600183933	7/11/2013					301 1/2	PE	105	2003					0.002608	7.48	(948.59)	(29.92)
																		5,759.75	(437,658.05)	(13,877.20)

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gl_account	processing_type	expenditure_type	work_order_number	work_order_description	amount	YR/MO	cc_mige_isrs
10800001 - ACCL	Regular Charge	Retirements	20401121206	107th & Blue Ridge to Elm 16in Stee	98,471.22	201301	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20401121050	16th Ter & Hardesty Repl Ci w 620'-	0.00	201301	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20501121788	22 & Pearl Repl PBS w 770'-4in PE;	1,097.73	201301	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20501121901	24th & Porter Abandon 141'-2in PE m	148.49	201301	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20501121766	25th&Adele Repl w 215'-2in PE Torna	(333.37)	201301	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20401122005	39th St Abandon 8in PBS/PCS	6,083.94	201301	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20901121246	3rd & Indep Repl PBS/PCS w 760'-2&1	840.46	201301	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20401121662	53rd & Bellefontaine Repl Ci w 510'	3,087.24	201301	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20601121487	Abandon 2in PE to Mobile Home Park	874.02	201301	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20502121587	Cook&Walker Repl PBS w 780'-2in PE	162.96	201301	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20401121667	Garfield & 31st Repl Ci w 510'-4in	6,174.48	201301	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20401121828	KAUFFMAN CHARTER SCHOOL-REPL 6in	(8,664.19)	201301	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20812121853	Reloc 565'-2in Service to Lyon Elem	6,312.50	201301	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20902121791	Retire DRS 168 02-03	1,071.16	201301	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20901121937	Retire DRS 60	591.46	201301	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20401121606	Wabash Repl CI/PBS w 890B'-2in PE m	9,073.10	201301	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	21204121243	120 Johnson Repl CS w 200'-2in PE m	1,049.68	201302	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20501121788	22 & Pearl Repl PBS w 770'-4in PE;	787.26	201302	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20501121445	25th & Tyler Repl w 105'-2in PE mai		201302	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20801121743	9th & Cleveland Repl PBS w 2515-6in	1,049.68	201302	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20401132369	AOR 35th & Benton Repl CI/PCS w 320'	6,506.32	201302	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20401121682	E 29th Repl Ci with 516'-6in PE mai	4,723.56	201302	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20401121667	Garfield & 31st Repl Ci w 510'-4in	1,049.68	201302	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20806132330	North St Aban 2in CS B5 & Pla Main	12.53	201302	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20908121704	Repl PBS w 600'-8in;50'-4in TF Upra	5,248.40	201302	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20902121791	Retire DRS 168 02-03		201302	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20201121764	Winner & Glenwood Repl PBS w 755'-2	1,049.68	201302	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20501132306	36th & Hearn Blvd Repl PBS w 725'	1,049.68	201303	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	21271132480	520 NE Barry Rd Abandon 61'-2in PE	972.77	201303	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20401121542	56th & Belleview Repl PBS w 150'-4i	1,574.52	201303	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20401132377	68th & Cleveland Repl CI/B5 w 300'-	1,574.52	201303	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20801121743	9th & Cleveland Repl PBS w 2515-6in	3,813.92	201303	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20806132398	Alley W of Wood Abandon 39'-2in PE	558.39	201303	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20601132465	McDonalds Abandon 2in Service	34.01	201303	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20806132330	North St Aban 2in CS B5 & Pla Main	652.08	201303	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20201121831	Roberts & Farley Repl PBS w 780'-4i	4,006.32	201303	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20201121625	Roberts & Kentucky Repl PBS w 585'-	1,049.68	201303	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20401121686	ST LUKES HOME CARE 2in SERVICE LINE		201303	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20904132380	133rd & Spring Repl PBS/PCS w 470'-	3,673.88	201304	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20501121244	20th & Highview Repl w 480'-4in PE		201304	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20501122025	24th & Pearl Repl PCS/PBS w 920'-6i	2,073.18	201304	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20401122005	39th St Abandon 8in PBS/PCS	327.54	201304	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20501132307	41st & Penn Repl PBS w 560'-4in PE	1,618.36	201304	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20401132461	48th & Belleview Ret 250'-2in PE ma	3,276.91	201304	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20312132334	4th & Folger Repl PBS w 800'-2in PE	1,574.52	201304	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20201121960	Appleton and 31st ST PBS Replacemen	2,431.80	201304	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20501132301	Central & Florida Repl PBS w 1478'-	1,049.68	201304	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20801132459	Hwy 37 Abandon 272' PBS;23-2in Main	1,014.01	201304	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20809118039	Lincoln Ave Repl PBS w 605'-2in CS	1,197.89	201304	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20601132465	McDonalds Abandon 2in Service	775.34	201304	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20401132469	Meyer & Baltimore Abandon 36'-4in C	1,480.98	201304	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20201122001	Overton Ave Repl PBS w 400'-4in PE	3,315.26	201304	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20201132623	Shope Ave Abandonment 205'-4in PBS	724.25	201304	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20201132452	Westport Rd Repl PBS w 270'-4in PE	3,673.88	201304	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20401132608	135th & Locust Abandon 40'-2in CS m	2,203.24	201305	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20201121496	35th & Delaware Retire DRS 129 0201	951.80	201305	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20201121478	35th & Liberty Retire DRS 85	951.80	201305	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20201121497	35th&Lynn Retire DRS 212 0201	951.77	201305	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20401122005	39th St Abandon 8in PBS/PCS	1,917.09	201305	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20901132395	3rd St Repl PBS w 2535'-4in PE main	664.88	201305	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20501121026	44th & Indiana Abandon 801'-2in PE	852.70	201305	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20501132316	44th & Pearl Repl PBS w/1935'-4in P	2,099.36	201305	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20613132387	5th & HWY C Repl PCS w 720'-2in PE	262.40	201305	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	21001132704	Alley S of Parker & Davis Abandon 1	927.80	201305	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20401132496	AOR 15th & Baltimore Abandon 6in CI	95.25	201305	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20301132447	Culton St Repl PBS w 860'-2in PE ma	524.84	201305	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20809118039	Lincoln Ave Repl PBS w 605'-2in CS		201305	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20812132669	Mill St Abandon 41'-2in PCS Main	682.81	201305	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20201121521	Retire DRS 172 Blue Ridge Blvd & 3	951.80	201305	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20201121625	Roberts & Kentucky Repl PBS w 585'-	332.44	201305	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20201132623	Shope Ave Abandonment 205'-4in PBS	1,267.77	201305	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20809132397	St Louis Repl PBS w 455'-2in PE mai	3,725.69	201305	ISRS - Other
10800001 - ACCL	Regular Charge	Retirements	20401132723	10th & Central Abandon 64'-4in PCS	12,342.58	201306	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20201132693	1616 S Osage Abandon 4in Service Li	236.67	201306	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20201121496	35th & Delaware Retire DRS 129 0201		201306	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20201121478	35th & Liberty Retire DRS 85		201306	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20201121497	35th&Lynn Retire DRS 212 0201		201306	ISRS - OTHER
10800001 - ACCL	Regular Charge	Retirements	20901132395	3rd St Repl PBS w 2535'-4in PE main	4,732.56	201306	ISRS - Other

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10800001 - ACCL	Regular Charge	Retirements	20401132461	48th & Belleview Ret 250'-2in PE ma	10,206.29	201306	ISRS - OTHER	
10800001 - ACCL	Regular Charge	Retirements	20501121958	5000 Brookwood Ret 2in service	0.00	201306	ISRS - OTHER	
10800001 - ACCL	Regular Charge	Retirements	21001132704	Alley S of Parker & Davis Abandon 1	(292.13)	201306	ISRS - Other	
10800001 - ACCL	Regular Charge	Retirements	20401132496	AOR 15th & Baltimore Abandon 6in CI	2,736.10	201306	ISRS - Other	
10800001 - ACCL	Regular Charge	Retirements	20401132532	AOR 1728 Summit Abandon 300'-6in C	10,322.14	201306	ISRS - Other	
10800001 - ACCL	Regular Charge	Retirements	20501121458	Broadway Repl PBS w 2980'-4in PE ma	3,087.24	201306	ISRS - Other	
10800001 - ACCL	Regular Charge	Retirements	20201132494	Forest Ave Repl PBS/PCS w 605'-12	5,622.86	201306	ISRS - Other	
10800001 - ACCL	Regular Charge	Retirements	20201121962	Gaslight Square Apartments Retire D	687.13	201306	ISRS - OTHER	
10800001 - ACCL	Regular Charge	Retirements	20201121965	Linden and Fuller PBS Replacement	498.66	201306	ISRS - Other	
10800001 - ACCL	Regular Charge	Retirements	20812132669	Mill St Abandon 41'-2in PCS Main	135.83	201306	ISRS - OTHER	
10800001 - ACCL	Regular Charge	Retirements	20201121612	Pleasant Ave Abandon 266'-2in pbs	2,011.27	201306	ISRS - Other	
10800001 - ACCL	Regular Charge	Retirements	20201121521	Retire DRS 172 Blue Ridge Blvd & 3	(298.82)	201306	ISRS - OTHER	
10800001 - ACCL	Regular Charge	Retirements	20201132623	Shope Ave Abandonment 205'-4in PBS	363.00	201306	ISRS - Other	
10800001 - ACCL	Regular Charge	Retirements	20809132397	St Louis Repl PBS w 455'-2in PE ma	(1,159.60)	201306	ISRS - Other	
10800001 - ACCL	Regular Charge	Retirements	20201132693	1616 S Osage Abandon 4in Service Li	3,879.01	201307	ISRS - OTHER	
10800001 - ACCL	Regular Charge	Retirements	20201132685	24Hwy & Hardy Abandon 124'-2in PE n	1,140.43	201307	ISRS - OTHER	
10800001 - ACCL	Regular Charge	Retirements	20401121873	39th & Norton Repl CI w 1275'-4in P	1,574.52	201307	ISRS - Other	
10800001 - ACCL	Regular Charge	Retirements	20401132461	48th & Belleview Ret 250'-2in PE ma	1,609.00	201307	ISRS - OTHER	
10800001 - ACCL	Regular Charge	Retirements	20401132777	4900 E 87TH-Abandon 1660'-2in PE ma	45.11	201307	ISRS - OTHER	
10800001 - ACCL	Regular Charge	Retirements	20401132532	AOR 1728 Summit Abandon 300'-6in C		201307	ISRS - Other	
10800001 - ACCL	Regular Charge	Retirements	20301132415	Lake Michaels Repl PE w 3730'-4in;1	332.44	201307	ISRS - OTHER	
10800001 - ACCL	Regular Charge	Retirements	21207132683	Missouri St Abandonment 50'-4in PCS	4,973.62	201307	ISRS - OTHER	
10800001 - ACCL	Regular Charge	Retirements	20201121612	Pleasant Ave Abandon 266'-2in pbs	629.20	201307	ISRS - Other	
10800001 - ACCL	Regular Charge	Retirements	20201132619	Pleasant St Abandonment 45'-4in PBS	908.06	201307	ISRS - Other	
10800001 - ACCL	Regular Charge	Retirements	20201132685	24Hwy & Hardy Abandon 124'-2in PE n	1,514.41	201308	ISRS - OTHER	
10800001 - ACCL	Regular Charge	Retirements	20401132461	48th & Belleview Ret 250'-2in PE ma	8,279.87	201308	ISRS - OTHER	
10800001 - ACCL	Regular Charge	Retirements	20906132801	Abandon RGAFB 2in Service Line	565.09	201308	ISRS - OTHER	
10800001 - ACCL	Regular Charge	Retirements	20401132532	AOR 1728 Summit Abandon 300'-6in C	2,181.02	201308	ISRS - Other	
10800001 - ACCL	Regular Charge	Retirements	20322122014	Commercial & Franklin Retire DRS 2	668.51	201308	ISRS - OTHER	
10800001 - ACCL	Regular Charge	Retirements	20608132770	Main St Retire 150'-1 1/4 in PE Mai	16.77	201308	ISRS - OTHER	
10800001 - ACCL	Regular Charge	Retirements	20201132619	Pleasant St Abandonment 45'-4in PBS	311.67	201308	ISRS - Other	
10800001 - ACCL	Regular Charge	Retirements	20201132685	24Hwy & Hardy Abandon 124'-2in PE n	24.69	201309	ISRS - OTHER	
10800001 - ACCL	Regular Charge	Retirements	20201132701	31st & Overton Repl PBS w 500'-2in	1,215.90	201309	ISRS - Other	
10800001 - ACCL	Regular Charge	Retirements	20401132461	48th & Belleview Ret 250'-2in PE ma	487.78	201309	ISRS - OTHER	
10800001 - ACCL	Regular Charge	Retirements	20906132943	95 Windsor Ct Abandon 2in PE main	48.92	201309	ISRS - OTHER	
10800001 - ACCL	Regular Charge	Retirements	20901132813	CNG Fueling Sta Repl w 365'-6in PE	166.22	201309	ISRS - OTHER	
10800001 - ACCL	Regular Charge	Retirements	20909132739	Country Club Dr Repl PE w 470'-4" P	831.10	201309	ISRS - OTHER	
10800001 - ACCL	Regular Charge	Retirements	20201132490	Lexington & Short Repl PBS w 220'-2	2,832.94	201309	ISRS - Other	
10800001 - ACCL	Regular Charge	Retirements	20201121965	Linden and Fuller PBS Replacement	498.66	201309	ISRS - Other	
10800001 - ACCL	Regular Charge	Retirements	21271132635	NE 42nd Terr Abandon 511'-5in PBS &	8,836.95	201309	ISRS - Other	
					265,856.91		ISRS - OTHER Total	
10800001 - ACCL	Regular Charge	Retirements	20601121660	3rd & Grand Reloc PBS w 715'-4in PE	3,291.89	201301	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20501121902	Forest & Broadway Reloc 215'-2in PE	162.96	201301	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	21251121426	NW 88th & N Chatham Reloc PCS w 52'	0.00	201301	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	21251121526	NW Prairieview Rd Reloc 590'-4in PE	651.84	201301	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	21251121258	Tiffany Spg Pkwy Reloc 2235'-12in P		201301	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20401121599	Troost Reloc CI w 776'-6;83'-4in PE	4,218.42	201301	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20502132358	Centennial & Tracy Abandon 2in PBS	788.77	201302	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	21251121526	NW Prairieview Rd Reloc 590'-4in PE	1,574.52	201302	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	21251121258	Tiffany Spg Pkwy Reloc 2235'-12in P		201302	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20401121647	135th & Oak Reloc PCS w 115'-4;895'	1,049.68	201303	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20502121527	171 & Centennial Abandon 356' PBS/P	188.30	201303	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20401132317	Bannister & Indiana Reloc 450'-4in	2,099.36	201303	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20502132358	Centennial & Tracy Abandon 2in PBS	881.82	201303	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	21207121999	Cross Ln & Mack Reloc PCS w 420'-2i	2,099.36	201303	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20501121869	Forest & Broadway Abandon 215'-2in	1,323.10	201303	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20401121218	Lees Summit Rd&40Hwy Reloc 126'-8in	5,261.20	201303	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	21271121588	N Indiana & NE 54th Reloc PBS w 155	857.28	201303	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	21251121258	Tiffany Spg Pkwy Reloc 2235'-12in P	2,775.26	201303	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20201132356	35th Crysler to Noland Reloc 8in		201304	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20901132348	Douglas & Tudor Reloc 330'-4in PE	1,382.12	201304	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20201132345	MO78 & Powell Reloc PBS w 83'-8in T	4,198.72	201304	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	21215121912	Rt 92 & I-35 Reloc PE w 2300'-6in P		201304	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20201132356	35th Crysler to Noland Reloc 8in	4,198.72	201305	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20902132419	63rd & Blue Ridge Reloc PBS w 555'-	1,714.56	201305	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	21251132381	NW 72nd & Montrose Reloc PE/PCS w 4	691.06	201305	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20926132382	Route F Reloc PCS w 3308'-6;231'-2i		201305	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	21215121912	Rt 92 & I-35 Reloc PE w 2300'-6in P		201305	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	21001132599	S 6th St Abandon 786'-2in PE main	1,889.22	201305	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	21251121258	Tiffany Spg Pkwy Reloc 2235'-12in P		201305	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20908121638	Washington Repl PBS w 185'-2in PE m	14,480.24	201305	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20501132524	4th&Tyler Reloc PE w 125'-4in PE ma	997.32	201306	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20932132718	Dean & Lucy Webb Roundabout Aband	1,007.17	201306	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	21271121429	NE Shoal Crk & N Holmes Abandon mai	2,779.16	201306	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	21251132381	NW 72nd & Montrose Reloc PE/PCS w 4	524.84	201306	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20926132382	Route F Reloc PCS w 3308'-6;231'-2i		201306	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	21215121912	Rt 92 & I-35 Reloc PE w 2300'-6in P		201306	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	21001132599	S 6th St Abandon 786'-2in PE main		201306	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	21219132516	Walnut & Cornhill Reloc PCS w 825'-	1,049.68	201306	ISRS - Public Improvements	

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10800001 - ACCL	Regular Charge	Retirements	20908121638	Washington Repl PBS w 185'-2in PE m	4,024.27	201306	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20401121683	27th & Troost Reloc Cl w 2198'-6in	7,031.16	201307	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20932132718	Dean & Lucy Webb Roundabout Aband	(299.09)	201307	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20904132819	155 & Corrington Repl PCS w 101'-4i	(7,028.74)	201308	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20201132356	35th Chrysler to Noland Reloc 8in	12,071.32	201308	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	21251132698	6501 NW 72nd St Repl 2in PE Service	524.84	201308	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20401132662	Volker & Oak Abandon 460'-2in PCS m	13,574.63	201308	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	21219132516	Walnut & Cornhill Reloc PCS w 825'-	2,099.36	201308	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20904132819	155 & Corrington Repl PCS w 101'-4i	(9,804.20)	201309	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20201132356	35th Chrysler to Noland Reloc 8in	4,723.56	201309	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20201132463	39th St Bridge Reloc 1545'-6in PE	1,163.54	201309	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20926132382	Route F Reloc PCS w 3308'-6;231'-2i	6,822.92	201309	ISRS - Public Improvements	
10800001 - ACCL	Regular Charge	Retirements	20401132662	Volker & Oak Abandon 460'-2in PCS m	(154.35)	201309	ISRS - Public Improvements	
					(101,411.85)		ISRS - Public Improvements Total	
					164,445.06		Grand Total	

## 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 MGE's 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 monthly surcharge is effective \_\_\_\_\_

Residential Customers .....	\$
Small General Service Customers .....	\$
Large General Service Customers .....	\$
Large Volume Customers .....	\$

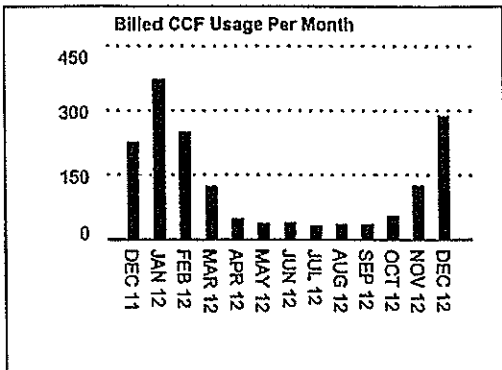
Please note: taxes applicable to the ISRS are shown on the bill as "ISRS taxes".



MISSOURI GAS ENERGY  
A Division of Southern Union Company  
www.missourigasenergy.com

Phone: (816) 756-5252 or (800) 582-1234

Period	Read Dates	Meter Reading Information				
		Reading	Press Factor	CCF Used	Days	CCF Day
Current	12/20/12	9240	1.0000	288	30	9.600
Previous	11/20/12	8952				



Account Number:  
Customer Name:  
Service Address:

APPENDIX F  
PAGE 1 OF 2

Deposit Held:  
Statement Print Date: December 27, 2012  
Service Period: 11/20/12 to 12/20/12

**Billing Information:**

Previous Balance	\$213.58	
Payment Received	(\$213.58)	Thank you
<b>Balance Forward:</b>		<b>\$0.00</b>

**Meter Number: 03367140**

**Current MGE Service Charge: \$40.27**

Fixed Monthly Charge	\$39.26
ISRS	\$1.01

**Cost of Gas Charge: \$174.15**

288.00 CCF @ \$0.60470 \$174.15

**Fee & Tax Total: \$34.32**

City Franchise Fee	\$16.06
City Tax	\$5.34
County Tax	\$3.73
State Tax	\$9.02
ISRS Tax	\$0.17

**Total Current Charges: \$248.74**

**Please pay by 01/21/13 \$248.74**



32150

**IF YOU SMELL NATURAL GAS, LEAVE THE PREMISES AND CALL US (1-800-582-0000) 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.

Please pay by 01/21/13  
\$248.74

For payments received after  
01/21/13 please pay  
\$249.89

Account Number: [REDACTED] 14/09113/05/BI/1M

Amount Enclosed: \$ \_\_\_\_\_

Thank you for your prompt payment.

000027832 1 MB 0.404  
[REDACTED] TO\*\*MIXED AADC 640

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

70746694870000248740000248740000249896



# 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 (not applicable to all customer classes): a per-unit of gas (CCF) charge; amount on bill will fluctuate with 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 (sections 393.1009, 393.1012 and 393.1015 RSMo.), 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 and 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 contributions to 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, 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).

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

### Payment Alternatives

- Website ----- Go to [www.missourigasenergy.com](http://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

# Compre APPENDIX F PAGE 2 OF 2

## El cargo actual de servicios

### 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 (no es aplicable a todos los tipos de clientes): Cargos por unidad de gas (CCF); la cantidad facturada fluctuará con el uso.

### Recargo 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 (secciones 393.1009, 393.1012 and 393.1015 RSMo) 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, y cargos por cheques rechazados, 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](http://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.



### How to Read My Bill?

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.

##### 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, 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).

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

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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

<p><b>Note:</b> All charges and adjustments have been approved by the Regulatory Authorities in your service area.</p> <p><b>Note:</b> 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.</p>
---

## ISRS Talking Points

### **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.



**State of Missouri**  
**Jason Kander, Secretary of State**

*APPENDIX H*

File Number: 201323880398  
 X01337617  
 Date Filed: 08/26/2013  
 Expiration Date: 08/26/2018  
 Jason Kander  
 Secretary of State

### Registration of Fictitious Name

This fictitious name filing shall expire 5 years from the date filed unless a renewal filing is submitted within 6 months prior to the expiration date.

This information is for the use of the public and gives no protection to the name being registered. There is no provision in this Chapter to keep another person or business entity from adopting and using the same name. (Chapter 417, RSMo)

**The undersigned is doing business under the following name, and at the following address:**

Business name to be registered: **Missouri Gas Energy**  
 Business address: **3420 Broadway St**  
 City, State and Zip Code: **Kansas City MO 64111-2404**

If all parties are jointly and severally liable, percentage of ownership need not be listed.

Name of Owners, Individual or Business Entity	Street and Number	City and State	Zip Code	If listed, Percentage of ownership must equal 100%
LACLEDE GAS COMPANY	720 Olive Street	St. Louis MO	63101	

**In Affirmation thereof, the facts stated above are true:**

(The undersigned understands that false statements made in this filing are subject to the penalties of a false declaration under Section 575.060, RSMo)

**Mary Kullman**  
 \_\_\_\_\_  
*(Authorized Signature)*

**Owner**  
 \_\_\_\_\_  
*(Authorized Party Relationship)*