

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

In the matter of the application of Southern)
Union Company d/b/a Missouri Gas Energy,) File No. _____
for approval to change its infrastructure system)
replacement surcharge.)

**MGE’S APPLICATION AND PETITION TO CHANGE ITS
INFRASTRUCTURE SYSTEM REPLACEMENT SURCHARGE**

COMES NOW Southern Union Company d/b/a Missouri Gas Energy (MGE), by and through counsel, pursuant to Sections 393.1009, 393.1012 and 393.1015 RSMo; 4 CSR 240-3.265; and, 4 CSR 240-2.060, and for its Application and Petition to Change Its Infrastructure System Replacement Surcharge, respectfully states as follows to the Missouri Public Service Commission (the Commission):

SUMMARY

1. Sections 393.1009, 393.1012 and 393.1015, RSMo, and Commission Rule 4 CSR 240-3.265, provide eligible gas corporations with the ability to recover certain infrastructure system replacement costs outside of a formal rate case filing via the implementation of an Infrastructure System Replacement Surcharge (ISRS). A petition must be filed with the Commission for review and approval before an adjustment can be made to a gas corporation’s rates and charges to provide for the recovery of the costs associated with eligible infrastructure system replacements. This Application and Petition seeks to adjust the ISRS rate elements on its established ISRS rate schedule.

THE APPLICANT

2. MGE is a division of Southern Union Company which is duly incorporated under the laws of the State of Delaware and conducts business in Missouri under the fictitious name of Missouri Gas Energy. MGE’s principal office and place of

business is located at 3420 Broadway, Kansas City, Missouri 64111. A copy of a certificate from the Missouri Secretary of State that Southern Union Company is authorized to do business in Missouri as a foreign corporation was submitted in Case No. GM-2003-0238 and is incorporated herein by reference. A copy of a certificate from the Missouri Secretary of State that Missouri Gas Energy is a registered fictitious name of Southern Union Company was submitted in Case No. GM-2003-0238 and is incorporated herein by reference. Other than cases that have been docketed at the Commission, MGE has no pending action or final unsatisfied judgments against it from any state or federal agency or court within the past three (3) years that involve customer service. MGE has no annual report or assessment fees that are overdue. MGE currently conducts business as a “gas corporation” and provides natural gas service to approximately 500,000 customers in the Missouri counties of Andrew, Barry, Barton, Bates, Buchanan, Carroll, Cass, Cedar, Christian, Clay, Clinton, Dade, Dekalb, Greene, Henry, Howard, Jackson, Jasper, Johnson, Lafayette, Lawrence, McDonald, Moniteau, Pettis, Platte, Ray, Saline, Stone, and Vernon, subject to the jurisdiction of the Missouri Public Service Commission as provided by law.

3. Communications in regard to this Application should be addressed to the undersigned counsel and:

Michael R. Noack
Director, Pricing and Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, Missouri 64111
816-360-5560
Fax: 816-360-5536
E-mail: mike.noack@sug.com

THE ISRS REQUEST

4. MGE, per this application, requests an adjustment to its rates and charges through its established ISRS rate schedule to provide for the recovery of costs for infrastructure system replacements and relocations eligible for ISRS recognition. In accordance with the provisions of sections 393.1009, 393.1012 and 393.1015 RSMo, and Commission Rule 4 CSR 240-3.265, the proposed ISRS rate schedule should reflect the appropriate pre-tax ISRS revenues necessary to produce net operating income equal to MGE's weighted cost of capital multiplied by the net original cost of the requested infrastructure replacements which are eligible for the ISRS, including recognition of accumulated deferred income taxes and accumulated depreciation associated with the aforesaid infrastructure system replacements. MGE also seeks to recover all state, federal and local income or excise taxes applicable to such ISRS income and to recover all other ISRS costs such as depreciation expense, and property taxes due within 12 months of this filing.

5. The summary of the new infrastructure system replacements for which MGE seeks ISRS recognition are set forth on page 1 of **Appendix A**, with the details set forth on **Appendices B, C and D**, which are attached hereto and made a part hereof for all purposes. The infrastructure system replacements listed in the appendices are eligible gas utility plant projects in that they are either: a) mains, valves, service lines, regulator stations, vaults, and other pipeline system components installed to comply with state or federal safety requirements as replacements for existing facilities that have worn out or are in deteriorated condition; or, b) main relining projects, service line insertion projects, joint encapsulation projects, and other similar projects extending the useful life, or

enhancing the integrity of pipeline system components undertaken to comply with state or federal safety requirements; or, c) unreimbursed infrastructure facility relocations due to the construction or improvement of a highway, road, street, public way or other public work required by or on behalf of the United States, the State of Missouri, a political subdivision of the State of Missouri, or another entity having the power of eminent domain.

6. The infrastructure system replacements listed in the appendices are eligible for ISRS treatment as they are gas utility plant projects that: a) did not increase revenues by directly connecting to new customers; b) currently are in service and used and useful; c) were not included in MGE's rate base in its most recently completed general rate case; and, d) replaced and/or extended the useful life of existing infrastructure. The details in Appendices B, C and D further describe when the ISRS projects were completed and became used and useful; the net original cost, costs eligible for recovery and a breakdown of those costs in accordance with Commission Rule 4 CSR 240-3.265(20)(K); and, a description of the projects in accordance with Commission Rule 4 CSR 240-3.265(20)(L).

7. MGE's current ISRS was approved effective October 3, 2012, as the result of the Commission's Order in Case No. GO-2013-0015.

8. Since MGE's last rate case, the Company has continued to incur costs related to ISRS-eligible infrastructure system replacements. For the period from June 2012 through December 2012, those costs result in additional annualized revenues of \$1,741,862, and exceed the revenue threshold necessary to make an ISRS filing.

Accordingly, MGE submits this Application and Petition to change its ISRS to reflect these additional costs.

RATE SCHEDULES AND SUPPORTING DOCUMENTATION

9. Attached hereto is the rate schedule, with supporting documents in **Appendices A, B, C and D**, proposed by MGE in order to establish the new ISRS and to provide for the adjustment of its rates and charges to reflect recovery of eligible infrastructure costs.

10. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes current state and federal income tax rates through a combined income tax rate conversion factor of 1.623080.

11. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes the capital structure ordered in MGE's most recently completed general rate proceeding (Case No. GR-2009-0355) and reflects an overall rate of return of 7.722%, which is the overall rate of return ordered by the Commission in MGE's most recently completed general rate proceeding.

12. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a cost rate for long-term debt of 6.258%, short-term debt of 5.920% and a cost rate for preferred stock of 7.758%, which is, respectively, the debt cost and the preferred stock cost ordered by the Commission in MGE's most recently completed general rate proceeding.

13. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a cost of common equity of 10%, which was ordered by the Commission in MGE's most recently completed general rate proceeding.

14. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes a current composite property tax rate of 0.801233%, which is the composite rate used by the Commission Staff in MGE's most recent general rate proceeding, for the aforelisted eligible infrastructure system replacements.

15. In determining the appropriate pre-tax ISRS revenues, the proposed rate schedule utilizes depreciation rates currently applicable to the aforelisted eligible infrastructure system replacements as approved by the Commission for MGE in its most recently completed general rate proceeding.

16. In determining the appropriate monthly ISRS charge herein, the proposed rate schedule is based on a reasonable estimate of billing units in the period in which the charge will be in effect, which is derived by dividing the appropriate pre tax revenues, as calculated above, by the customer numbers reported by MGE in the annual report it filed 2012, further dividing this quotient by twelve, and then maintaining the proportional relationship among the ISRS rate element for each customer class equivalent to the proportional relationship of the monthly fixed charge for each customer class as approved in Case No. GR-2009-0355. The ISRS rate elements by customer class calculated on this basis yield appropriate pre-tax revenues as shown on page 6 of Appendix A.

ADDITIONAL INFORMATION

17. MGE will provide periodic informational brochures, by way of bill insert, or bill message to be distributed to its customers with bills containing changes to the ISRS amount. MGE will comply with the notice requirements found in Commission Rule 4 CSR 240-3.265(8). MGE will provide a surcharge description on all affected customer bills, which informs the customers of the existence and amount of the ISRS.

Attached as Appendix E is an example of the notice MGE proposes to use as both the initial notice and annual notice per Commission Rule 4 CSR 240-3.265(9)(A) and (B), to be updated when the appropriate rates are approved. The information referenced in Commission Rule 4 CSR 240-3.265(9)(C) is set forth in Appendix E, attached hereto.

18. Appendix G (pages 1 and 2) shows the information MGE maintains on its website to inform customers of the ISRS as referenced in Commission rule 4 CSR 240-3.265(22)(A).

19. Appendix G (page 3) shows instructions provided by the Company to personnel at MGE's customer contact center regarding how those personnel should respond to calls pertaining to the ISRS as referenced in Commission rule 4 CSR 240-3.265(22)(B).

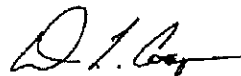
CONTINGENT MOTION FOR WAIVER

20. The Commission has previously found that this type of action, "in the Commission's experience, is not likely to be a contested case." *Order Waiving Notice of Intent and Directing Filing*, Case No. GO-2011-0269 (May 2, 2011). However, to the extent that a 60-day Notice of Filing is deemed to be required under 4 CSR 240-4.020(2), Applicant respectfully requests that such notice requirement be waived for good cause. 4 CSR 240-4.020(2)(B). The ISRS process is authorized by Sections 393.1009, 393.1012 and 393.1015, RSMo, and Commission Rule 4 CSR 240-3.265. Its goal is to provide eligible gas corporations with the ability to recover, on a timely basis, certain infrastructure replacement costs outside of a formal rate case filing via the ISRS. The purpose of these statutes would not be served by the imposition of a 60 day waiting period and, therefore, good cause exists for a waiver.

WHEREFORE, pursuant to 393.1015.2(3) Applicant respectfully requests the Commission provide notice of this filing in accordance with Commission Rule 4 CSR 240-3.265(7) and, thereafter, issue an Order—and approve any implementing tariff sheets—bearing an effective date of no later than June 8, 2013, authorizing:

- (a) MGE to recover the costs of eligible infrastructure system replacements (as summarized on **Appendix A, Page 1**) per a change to MGE’s ISRS. This ISRS recovery to be accomplished via a rate element to be charged in addition to MGE’s other rates and charges by reflecting the appropriate pre-tax ISRS revenues necessary to produce net operating income equal to MGE’s weighted cost of capital multiplied by the net original cost of the requested infrastructure replacements which are eligible for the ISRS, including recognition of accumulated deferred income taxes and accumulated depreciation associated with the aforesaid infrastructure system replacements; and,
- (b) Granting such other relief as may be necessary and appropriate to accomplish the purposes of 393.1009 through 393.1015.

Respectfully Submitted,



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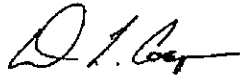
ATTORNEYS FOR SOUTHERN UNION
COMPANY, d/b/a MISSOURI GAS
ENERGY

Certificate of Service

I hereby certify that two, true and correct copies of the above and foregoing document was sent by electronic mail on this 8th day of February, 2013, to:

General Counsel
Missouri Public Service Commission
Governor Office Building
P.O. Box 360
Jefferson City, MO 65102
gencounsel@psc.mo.gov
bob.berlin@psc.mo.gov


The Office of the Public Counsel
Governor Office Building, 6th Floor
P.O. Box 7800
Jefferson City, MO 65102-7800
OPCSERVICE@ded.mo.gov



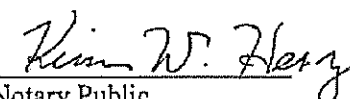
VERIFICATION

STATE OF MISSOURI)
)
COUNTY OF JACKSON) ss

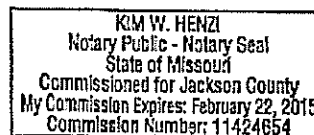
I, Michael R. Noack, of lawful age, state that I am Director of Pricing and Regulatory Affairs for Missouri Gas Energy, a division of Southern Union Company; that I have read the above and foregoing document; that the statements contained therein are true and correct to the best of my information, knowledge and belief; and, that I am authorized to make this statement on behalf of Missouri Gas Energy.


Michael R. Noack

Subscribed and sworn to before me this 7th day of February, 2013.


Notary Public

My Commission Expires: 2-22-15



Missouri Gas Energy
Summary of Plant Additions

	Cost of Removal	Original Cost	Retire W/O	Accum Depr	Depr Exp	Ret Depr Exp
Summary						
Public Improvements *	32,249.33	3,426,620.16	(330,089.45)	(16,043.08)	74,058.88	(7,129.93)
SLRP **	47,558.91	9,146,984.68	(356,725.37)	(27,547.42)	197,725.64	(7,745.09)
Blanket Workorders - Service Line Repl		2,308,941.24	(21,176.89)	(22,236.79)	72,260.63	(662.75)
Blanket Workorders - Encapsulation & Services		1,072,563.93		(7,863.61)	23,167.38	
Blanket Workorders - Meter & Regulator Settings		290,560.72		(2,358.63)	8,308.87	
Grand Total	79,808.24	16,245,670.73	(707,991.71)	(76,049.54)	375,521.40	(15,537.77)
						<u>359,963.63</u>

Public Improvements *
SLRP **
Blanket Workorders - Service Line Repl
Blanket Workorders - Encapsulation & Services
Blanket Workorders - Meter & Regulator Settings
Grand Total

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

** - 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>	Total for ISRS Filing
<u>Gas Utility Plant Projects--Total -(RM) RSMo 393.1012:</u>	
<u>Work Orders Placed in Service:</u>	
Replacement Mains, Services and Associated Valves and Regulators	\$ 16,245,671
Deferred Taxes (Current)	(3,239,711)
Deferred Taxes (Previous ISRS)	(190,309)
Accumulated Depreciation (Current)	(232,517)
Accumulated Depreciation (Previous ISRS)	(766,513)
	<hr/>
Total ISRS Rate Base	11,816,621
Overall Rate Of Return per Last Order	<hr/> 7.72%
UOI Required	912,531
Income Tax Conversion Factor	<hr/> 1.623076
Revenue Req. Before Interest Deductibility	<hr/> 1,481,108
Total ISRS Rate Base	11,816,621
Embedded Cost of Debt per Last Order	<hr/> 3.71%
Interest Expense Deduction	438,099
Combined Federal and State Income Tax Rate (Per GR-2009-0355)	<hr/> 38.3886%
Income Tax Reduction due to Interest	168,180
Tax Conversion Factor	<hr/> 1.623076
Revenue Req Impact - Interest Deductibility	<hr/> 272,969
Total Revenue Requirement on Capital	1,208,139
Depreciation Expense	359,984
Property Taxes	<hr/> 173,618
 Current ISRS Revenues	 <hr/> <hr/> \$ 1,741,740

Missouri Gas Energy
Property Tax Calculation
ISRS Filing

2012 Investment - Current ISRS filing	\$	16,245,671
2012 Investment - Previous ISRS filing	\$	6,656,115
Less: Workorder 20501118008	\$	(60,713)
Less: 2012 Retirements - Current ISRS Filing	\$	(707,992)
Less: 2012 Retirements - Previous ISRS Filing	\$	(467,976)
Less: Workorder 20501118008	\$	<u>3,719</u>
Net Change in Property Base		21,668,824
Property Tax Rate (Note)		<u>0.801233%</u>
Property Tax Expense	\$	<u><u>173,618</u></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-2013-0015	GO-2012-0144	GO-2011-0269	GO-2011-0003
Federal Tax Rate:					
Composite Tax Rate:					
	35.0000%				
	38.3886%				
2013 Tax Depreciation	\$244,328	\$99,192	\$0	\$168,762	\$145,172
2012 Tax Depreciation	8,427,442	570,227	-	149,913	128,990
Book Depreciation	232,517	177,587	191,048	240,486	157,391
Difference between tax and book Depec	\$ 8,439,253 \$	491,832 \$	(191,048) \$	78,188 \$	116,770
Total Deferred Taxes	\$ 3,239,711 \$	188,808 \$	(73,341) \$	30,015 \$	44,827
Total Deferred Taxes	<u>\$ 3,430,020</u>				
Total Book Depreciation	<u>\$ 999,030</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
Current ISRS Rev Req	\$ 1,741,740	5/15/2013
Total ISRS Rev Requirement	\$ 6,343,452	

	No. of Customers Note	Customer Charges	Allocation	Ratio To Res Cust Chrg	ISRS Charge	ISRS Revenue
Residential	440,361	\$26.88	\$ 5,568,198	1.0000	\$ 0.95	\$ 5,044,016
Small General Service	57,591	\$39.26	\$ 728,216	1.4606	\$ 1.39	\$ 963,481
Large General Service	3,228	\$111.31	\$ 40,817	4.1410	\$ 3.95	\$ 153,111
Large Volume	492	\$872.12	\$ 6,221	32.4449	\$ 30.97	\$ 182,844
	501,672		\$ 6,343,452			\$ 6,343,452

Per Customer	\$ 1.0537
Per Cust Weighted	\$ 0.9545

Missouri Gas Energy
Summary WO Additions
June 2012 - December 2012

cc_mge_iers	utility_account	Work Order	Asset Description	Cost	Yr/Mo	#Mo	Mto Depr Rate	Depr Exp	Net Cost	Annual Depr Exp
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	(62.00)	201206	7	0.002608	11.17	(60.83)	(19.15)
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	68,853.27	201206	7	0.002608	(1,256.99)	67,596.28	2,154.83
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	3,072.05	201206	7	0.002608	(56.03)	3,015.97	96.14
ISRS - OTHER	38000 - Services-MGE	20801050366	20001001-Coding for Monthly Closing of	(120.93)	201206	7	0.002608	2.21	(118.72)	(3.78)
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	14,931.07	201206	7	0.002608	(272.58)	14,658.49	487.28
ISRS - OTHER	38000 - Services-MGE	20401050371	20001001-Coding for Monthly Closing of	1,451.50	201206	7	0.002608	(26.50)	1,425.00	45.43
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	890.14	201206	7	0.002608	(16.23)	873.89	27.86
ISRS - OTHER	38000 - Services-MGE	20501050377	20001001-Coding for Monthly Closing of	6,068.91	201206	7	0.002608	(110.79)	5,958.12	389.93
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	45,347.21	201206	7	0.002608	(827.56)	44,519.35	1,419.19
ISRS - OTHER	38000 - Services-MGE	20501050367	20001001-Coding for Monthly Closing of	313.01	201206	7	0.002608	(5.71)	307.30	9.80
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	9,396.43	201206	7	0.002608	(171.54)	9,224.89	294.07
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	24,068.34	201206	7	0.002608	(439.39)	23,628.95	753.24
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	64,334.25	201206	7	0.002608	(1,174.49)	63,159.76	2,013.40
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	10,791.39	201206	7	0.002608	(197.01)	10,594.38	337.73
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	8,965.00	201206	7	0.002608	(163.68)	8,802.32	280.60
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	3,408.18	201206	7	0.002608	(62.22)	3,345.96	105.66
ISRS - OTHER	38000 - Services-MGE	20901050370	20001001-Coding for Monthly Closing of	1,424.01	201206	7	0.002608	(26.00)	1,398.01	44.57
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	12,243.79	201206	7	0.002608	(223.52)	12,020.27	383.18
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	84.50	201206	7	0.002608	(1.54)	82.96	2.64
ISRS - OTHER	38000 - Services-MGE	20801050377	20001001-Coding for Monthly Closing of	441.94	201206	7	0.002608	(8.07)	433.87	13.83
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	1,588.48	201206	7	0.002608	(29.00)	1,559.48	49.71
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	161,580.54	201206	7	0.0018	(2,035.91)	159,544.63	3,490.14
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	82000001-First install cost Less than 2 in	78.40	201206	7	0.002383	(1.31)	77.09	2.24
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First install cost Less than 2 in	14,694.39	201206	7	0.002383	(245.12)	14,449.27	420.20
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	82000001-First install cost Less than 2 in	6,813.93	201206	7	0.002383	(113.66)	6,700.27	194.85
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	82000001-First install cost Less than 2 in	4,342.17	201206	7	0.002383	(72.43)	4,269.74	124.17
ISRS - OTHER	38200 - Meter Installations-MGE	20801050363	82000001-First install cost Less than 2 in	366.72	201206	7	0.002383	(6.12)	360.60	10.49
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First install cost Less than 2 in	3,202.67	201206	7	0.002383	(53.42)	3,149.25	91.98
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	82000001-First install cost Less than 2 in	3,091.14	201206	7	0.002383	(51.40)	3,029.74	88.11
ISRS - Other	37600 - Mains-MGE	20201121022	20008020-2 inch Plastic Pipe	9,271.57	201206	7	0.0018	(116.82)	9,154.75	200.27
ISRS - Other	37600 - Mains-MGE	20201121048	20008020-2 inch Plastic Pipe	8,120.21	201206	7	0.0018	(102.31)	8,017.90	175.40
ISRS - Other	37600 - Mains-MGE	20912121039	20008020-2 inch Plastic Pipe 1st & Folger	36,827.53	201206	7	0.0018	(464.03)	36,363.50	795.47
ISRS - Other	37600 - Mains-MGE	20401117741	20008060-6 inch Plastic Pipe	18,499.70	201206	7	0.0018	(233.10)	18,266.60	399.59
ISRS - Other	37600 - Mains-MGE	20401117748	20008020-2 inch Plastic Pipe	6,135.11	201206	7	0.0018	(77.30)	6,057.81	132.52
ISRS - Other	37600 - Mains-MGE	20401117748	20008040-4 inch Plastic Pipe	29,953.73	201206	7	0.0018	(377.42)	29,576.31	647.00
ISRS - Other	37600 - Mains-MGE	20401117776	20003120-12 inch Steel Coat/Wrap Pipe	2,096.39	201206	7	0.0018	(26.41)	2,069.98	45.28
ISRS - Other	37600 - Mains-MGE	20401117977	20003080-8 inch Steel Coat/Wrap Pipe	2,425.14	201206	7	0.0018	(30.56)	2,394.58	52.98
ISRS - Other	37600 - Mains-MGE	20401118006	20008040-4 inch Plastic Pipe	13,190.58	201206	7	0.0018	(166.20)	13,024.38	284.92
ISRS - Other	37600 - Mains-MGE	20401118026	20008040-4 inch Plastic Pipe	5,544.71	201206	7	0.0018	(69.86)	5,474.85	119.77
ISRS - Other	37600 - Mains-MGE	20401118031	20008040-4 inch Plastic Pipe	7,001.12	201206	7	0.0018	(88.21)	6,912.91	151.22
ISRS - Other	37600 - Mains-MGE	20401118151	20008060-6 inch Plastic Pipe	5,995.39	201206	7	0.0018	(75.54)	5,919.85	129.50
ISRS - Other	37600 - Mains-MGE	20401118227	20008040-4 inch Plastic Pipe	1,143.53	201206	7	0.0018	(14.41)	1,129.12	24.70

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ISRS - Other	37600 - Mains-MGE	20401118255	20008020-2 Inch Plastic Pipe 67th & Waltrond	201206	7	0.0018	(25.03)	1,986.26	201206	1,961.23	42.90
ISRS - Other	37600 - Mains-MGE	20401118255	20008040-4 Inch Plastic Pipe 67th & Waltrond	201206	7	0.0018	(694.15)	50,329.35	201206	49,695.20	1,087.11
ISRS - Other	37600 - Mains-MGE	20401118259	20008060-6 Inch Plastic Pipe	201206	7	0.0018	(10.46)	930.07	201206	819.61	17.93
ISRS - Other	37600 - Mains-MGE	20401118370	20008040-4 Inch Plastic Pipe	201206	7	0.0018	(49.04)	3,897.19	201206	3,843.15	84.07
ISRS - Other	37600 - Mains-MGE	20401118370	20008060-6 Inch Plastic Pipe	201206	7	0.0018	(3.69)	297.96	201206	289.27	6.33
ISRS - Other	37600 - Mains-MGE	20401121047	20003160-16 Inch Steel Coat/Wrap Pipe 12th & Hardisty	201206	7	0.0018	(499.09)	32,467.50	201206	32,058.21	701.29
ISRS - Other	37600 - Mains-MGE	20401121063	20008040-4 Inch Plastic Pipe 34th & Monroe	201206	7	0.0018	(575.37)	45,664.38	201206	45,089.01	985.35
ISRS - Other	37600 - Mains-MGE	20401121063	20008060-6 Inch Plastic Pipe 34th & Monroe	201206	7	0.0018	(15.82)	1,255.44	201206	1,239.62	27.12
ISRS - Other	37600 - Mains-MGE	20401121122	20003040-4 Inch Steel Coat/Wrap Pipe 6th & Wabash	201206	7	0.0018	(13.51)	1,072.41	201206	1,058.90	23.16
ISRS - Other	37600 - Mains-MGE	20401121122	20003160-16 Inch Steel Coat/Wrap Pipe 6th & Wabash	201206	7	0.0018	(984.39)	78,126.45	201206	77,142.06	1,687.53
ISRS - Other	37600 - Mains-MGE	20401121228	20008040-4 Inch Plastic Pipe 6th & Wabash	201206	7	0.0018	(59.13)	4,692.83	201206	4,639.70	101.37
ISRS - Other	37600 - Mains-MGE	20401121228	20008060-6 Inch Plastic Pipe 5705 Wabash	201206	7	0.0018	(127.95)	10,154.80	201206	10,026.85	219.34
ISRS - Other	37600 - Mains-MGE	20401107023	20008040-4 Inch Plastic Pipe	201206	7	0.0018	(28.26)	2,242.99	201206	2,214.79	48.45
ISRS - Other	37600 - Mains-MGE	20501107142	20008020-2 Inch Plastic Pipe Virginia b/w 15th to 17th	201206	7	0.0018	(5.36)	427.22	201206	421.84	9.23
ISRS - Other	37600 - Mains-MGE	20501107142	20008040-4 Inch Plastic Pipe Virginia b/w 15th to 17th	201206	7	0.0018	(364.20)	28,905.10	201206	28,540.90	624.35
ISRS - Other	37600 - Mains-MGE	20501117404	20008040-4 Inch Plastic Pipe	201206	7	0.0018	(475.32)	37,723.97	201206	37,248.65	814.84
ISRS - Other	37600 - Mains-MGE	20809106445	20003040-4 Inch Steel Coat/Wrap Pipe College & Elliott	201206	7	0.0018	0.29	(23.03)	201206	(22.74)	(0.50)
ISRS - Other	37600 - Mains-MGE	20902107037	20003020-2 Inch Steel Coat/Wrap Pipe 55th & Ditzler	201206	7	0.0018	(545.96)	43,330.28	201206	42,784.32	935.99
ISRS - Other	37600 - Mains-MGE	21001121083	20008040-4 Inch Plastic Pipe 9th & Church	201206	7	0.0018	(168.28)	13,355.66	201206	13,187.39	288.48
ISRS - Other	37600 - Mains-MGE	21001121083	20008060-6 Inch Plastic Pipe 9th & Church	201206	7	0.0018	(6.74)	693.74	201206	685.00	14.98
ISRS - Other	37600 - Mains-MGE	21207117959	20008020-2 Inch Plastic Pipe	201206	7	0.0018	(1.94)	151.35	201206	149.44	3.27
ISRS - Other	37600 - Mains-MGE	21207117959	20008040-4 Inch Plastic Pipe	201206	7	0.0018	(61.66)	4,893.59	201206	4,831.93	105.70
ISRS - Public Improvements	37600 - Mains-MGE	20401117489	20008020-2 Inch Plastic Pipe	201206	7	0.0018	(60.45)	4,797.52	201206	4,737.07	103.65
ISRS - Public Improvements	37600 - Mains-MGE	20815118369	20003020-2 Inch Steel Coat/Wrap Pipe Hwy 14 & Brick St	201206	7	0.0018	(50.13)	3,978.79	201206	3,928.66	85.94
ISRS - Public Improvements	37600 - Mains-MGE	20815118369	20008020-2 Inch Plastic Pipe Hwy 14 & Brick St	201206	7	0.0018	(127.17)	10,092.83	201206	9,965.66	218.01
ISRS - Public Improvements	37600 - Mains-MGE	20815118369	20008060-6 Inch Plastic Pipe Hwy 14 & Brick St	201206	7	0.0018	(263.39)	27,491.35	201206	27,207.95	485.81
ISRS - Public Improvements	37600 - Mains-MGE	20901121073	20008020-2 Inch Plastic Pipe	201206	7	0.0018	(127.86)	10,147.41	201206	10,019.55	219.18
ISRS - Public Improvements	37600 - Mains-MGE	20904121194	20008020-2 Inch Plastic Pipe 1214 Main St	201206	7	0.0018	(216.97)	17,219.89	201206	17,002.92	371.95
ISRS - Public Improvements	37600 - Mains-MGE	21251117475	20008040-4 Inch Plastic Pipe	201206	7	0.0018	(149.57)	11,870.74	201206	11,721.17	256.41
ISRS - Public Improvements	37600 - Mains-MGE	21251117607	20008040-4 Inch Plastic Pipe	201206	7	0.0018	(12.71)	1,009.06	201206	996.35	21.80
ISRS - Public Improvements	37600 - Mains-MGE	21258117519	20008040-4 Inch Plastic Pipe	201206	7	0.0018	(72.54)	5,741.46	201206	5,669.12	124.02
ISRS - Public Improvements	37600 - Mains-MGE	21271118214	20008020-2 Inch Plastic Pipe NW 108 & Grand to McSee	201206	7	0.0018	(292.47)	23,112.07	201206	22,919.60	501.88
ISRS - Public Improvements	37600 - Mains-MGE	21271118214	20008040-4 Inch Plastic Pipe NW 108 & Grand to McSee	201206	7	0.0018	(20.35)	1,654.92	201206	1,634.07	35.75
ISRS - OTHER	38000 - Services-MGE	20801050371	20001001-Coding for Monthly Closing of	201207	6	0.002608	(192.30)	12,389.29	201207	12,096.99	384.51
ISRS - OTHER	38000 - Services-MGE	20801050377	20001001-Coding for Monthly Closing of	201207	6	0.002608	(6.98)	445.78	201207	438.80	13.95
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	201207	6	0.002608	(591.69)	37,812.66	201207	37,220.97	1,183.99
ISRS - OTHER	38000 - Services-MGE	20901050380	20001001-Coding for Monthly Closing of	201207	6	0.002608	(6.62)	422.77	201207	416.15	13.23
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	201207	6	0.002608	(72.96)	4,662.52	201207	4,589.56	145.52
ISRS - OTHER	38000 - Services-MGE	20901050370	20001001-Coding for Monthly Closing of	201207	6	0.002608	(27.17)	1,796.20	201207	1,709.03	54.34
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	201207	6	0.002608	(89.89)	5,744.46	201207	5,654.57	179.78

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ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	201207	6	0.002608	{14.82}	932.52	29.65
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	201207	6	0.002608	{3.23}	203.33	6.46
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	201207	6	0.002608	{1,161.74}	73,080.38	2,323.48
ISRS - OTHER	38000 - Services-MGE	20501050377	20001001-Coding for Monthly Closing of	201207	6	0.002608	{69.31}	4,297.00	136.62
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	201207	6	0.002608	{167.13}	10,513.59	334.26
ISRS - OTHER	38000 - Services-MGE	20401050369	20001001-Coding for Monthly Closing of	201207	6	0.002608	{464.02}	29,189.67	928.04
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	201207	6	0.002608	{199.60}	11,864.24	377.21
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	201207	6	0.002608	{94.68}	2,381.35	69.25
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	201207	6	0.002608	{706.68}	44,454.62	1,413.37
ISRS - OTHER	38000 - Services-MGE	20401050371	20001001-Coding for Monthly Closing of	201207	6	0.002608	{117.70}	7,403.92	235.40
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	201207	6	0.002608	{252.64}	15,892.85	505.29
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	201207	6	0.002608	{24.82}	1,561.24	49.64
ISRS - OTHER	38000 - Services-MGE	20401050373	20000000-Encapsulation - Cast Iron Joints	201207	6	0.002608	{62.79}	3,949.90	125.59
ISRS - OTHER	37600 - Mains-MGE	20501050325	24000000-First install cost Less than 2 in	201207	6	0.0018	{1,703.29}	156,008.59	3,406.58
ISRS - OTHER	38200 - Meter Installations-MGE	82000001-First install cost Less than 2 in	201207	6	0.002383	{3.45}	237.80	6.90	
ISRS - OTHER	38200 - Meter Installations-MGE	82000001-First install cost Less than 2 in	201207	6	0.002383	{47.05}	3,243.46	94.10	
ISRS - OTHER	38200 - Meter Installations-MGE	82000001-First install cost Less than 2 in	201207	6	0.002383	{48.09}	3,315.32	96.18	
ISRS - OTHER	38200 - Meter Installations-MGE	82000001-First install cost Less than 2 in	201207	6	0.002383	{16.74}	1,154.09	33.48	
ISRS - OTHER	38200 - Meter Installations-MGE	82000001-First install cost Less than 2 in	201207	6	0.002383	{99.15}	2,698.85	78.30	
ISRS - OTHER	38200 - Meter Installations-MGE	82000001-First install cost Less than 2 in	201207	6	0.002383	{46.38}	3,107.34	92.76	
ISRS - OTHER	38200 - Meter Installations-MGE	82000001-First install cost Less than 2 in	201207	6	0.002383	{110.75}	7,695.29	221.51	
ISRS - Other	37600 - Mains-MGE	20201107246	20003040-4 inch Steel Coat/Wrap Pipe Hawthorne & Lexington	201207	6	0.0018	{268.16}	24,561.61	536.32
ISRS - Other	37600 - Mains-MGE	20201112177	20003040-4 inch Steel Coat/Wrap Pipe Jones & Liberty St	201207	6	0.0018	{528.01}	49,362.20	1,056.03
ISRS - Other	37600 - Mains-MGE	20201112177	20008040-4 inch Plastic Pipe Jones & Liberty St	201207	6	0.0018	{16.25}	1,488.73	32.51
ISRS - Other	37600 - Mains-MGE	20401118963	20008060-6 inch Plastic Pipe	201207	6	0.0018	{0.81}	79.77	1.61
ISRS - Other	37600 - Mains-MGE	20401121047	20003160-16 inch Steel Coat/Wrap Pipe	201207	6	0.0018	{29.50}	2,738.74	59.80
ISRS - Other	37600 - Mains-MGE	20401121250	20008060-6 inch Plastic Pipe 2210 E 68th St	201207	6	0.0018	{210.04}	19,238.47	420.09
ISRS - Other	37600 - Mains-MGE	20401121251	20008060-6 inch Plastic Pipe 6101 Agnes	201207	6	0.0018	{301.30}	27,597.31	602.61
ISRS - Other	37600 - Mains-MGE	20401121329	20003040-4 inch Plastic Pipe Meyer Blvd & Agnes	201207	6	0.0018	{175.96}	16,117.01	351.93
ISRS - Other	37600 - Mains-MGE	20501107106	20008060-6 inch Plastic Pipe	201207	6	0.0018	{9.79}	347.21	7.58
ISRS - Other	37600 - Mains-MGE	20501121014	20003040-4 inch Steel Coat/Wrap Pipe 14th b/w Wall & Joplin	201207	6	0.0018	{65.50}	7,653.64	167.12
ISRS - Other	37600 - Mains-MGE	20501121014	20008040-4 inch Plastic Pipe 14th b/w Wall & Joplin	201207	6	0.0018	{220.91}	20,233.65	441.82
ISRS - Other	37600 - Mains-MGE	20501121041	20008020-2 inch Plastic Pipe Glenview & Wall	201207	6	0.0018	{541.85}	49,632.82	1,083.77
ISRS - Other	37600 - Mains-MGE	20513121007	20008040-4 inch Plastic Pipe 15th PL & Duquesne	201207	6	0.0018	{715.50}	65,534.85	1,434.01
ISRS - Other	37600 - Mains-MGE	20501171529	20008020-2 inch Plastic Pipe	201207	6	0.0018	{2.38}	218.31	4.77
ISRS - Other	37600 - Mains-MGE	20601121061	20008020-2 inch Plastic Pipe	201207	6	0.0018	{1.90}	173.60	3.79
ISRS - Other	37600 - Mains-MGE	20601121372	20003020-2 inch Steel Coat/Wrap Pipe 116 SW Lakeview	201207	6	0.0018	{12.89}	1,181.09	26.79
ISRS - Other	37600 - Mains-MGE	20903121359	20003020-2 inch Steel Coat/Wrap Pipe 17th & McArthur	201207	6	0.0018	{76.93}	7,045.83	153.85
ISRS - Other	38200 - Meter Installations-MGE	20903121216	3" Whistle Redi Mix Plant 518 S Walker	201207	6	0.002383	{50.54}	3,484.34	101.08
ISRS - Other	38300 - House Regulators-MGE	20903121216	2 inch Actaris Reg Whistle Redi Mix Plant 518 S Walker	201207	6	0.002093	{9.47}	281.13	6.94

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ISRS - Public Improvements	37600 - Mains-MGE	20201121049	20008060-6 Inch Steel Coax/Wrap Pipe Eszrament Powell Rd S 24 Hwy	27,528.92	201207	6	0.0018	{297.32}	27,232.60	594.65
ISRS - Public Improvements	37600 - Mains-MGE	20301121222	20008020-2 Inch Plastic Pipe Easement Oakmont Dr & Rhiannon	6,755.21	201207	6	0.0018	{72.96}	6,682.25	145.91
ISRS - Public Improvements	37600 - Mains-MGE	20401121093	20008040-4 Inch Plastic Pipe 75th Ter & Manchester	64,517.92	201207	6	0.0018	{696.79}	63,820.53	1,393.57
ISRS - Public Improvements	37600 - Mains-MGE	20502121289	20008020-2 Inch Plastic Pipe	10,987.69	201207	6	0.0018	{118.67}	10,869.02	237.93
ISRS - Public Improvements	37600 - Mains-MGE	20515121097	20008020-2 Inch Plastic Pipe 10th & Peters	1,197.03	201207	6	0.0018	{12.93}	1,184.10	25.86
ISRS - Public Improvements	37600 - Mains-MGE	20515121097	20008040-4 Inch Plastic Pipe 10th & Peters	17,430.89	201207	6	0.0018	{189.25}	17,242.64	376.51
ISRS - Public Improvements	37600 - Mains-MGE	20908121209	20003020-2 Inch Steel Coax/Wrap Pipe Oakland S of Mechanic	2,080.28	201207	6	0.0018	{22.47}	2,057.81	44.93
ISRS - Public Improvements	37600 - Mains-MGE	20908121209	20008020-2 Inch Plastic Pipe Oakland S of Mechanic	29,920.69	201207	6	0.0018	{251.86}	29,668.83	503.73
ISRS - Public Improvements	37600 - Mains-MGE	20925121221	20008060-6 Inch Plastic Pipe 40 Hwy & Thleme	15,581.63	201207	6	0.0018	{168.28}	15,413.35	336.56
ISRS - Public Improvements	37600 - Mains-MGE	21271171652	20008060-6 Inch Plastic Pipe	517.22	201207	6	0.0018	{5.59}	511.63	11.17
ISRS - Public Improvements	37600 - Mains-MGE	21271121220	20003040-4 Inch Steel Coax/Wrap Pipe NE 42nd & N Oak Tfwy	9,585.50	201207	6	0.0018	{103.52}	9,481.98	207.05
ISRS - OTHER	38000 - Services-MGE	20801050371	20001001-Coding for Monthly Closing of	{4,511.80}	201208	5	0.002608	60.14	{4,551.66}	{144.33}
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	49,251.98	201208	5	0.002608	{564.01}	42,687.97	1,353.61
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	39,805.72	201208	5	0.002608	{427.76}	39,375.95	1,026.53
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	8,148.19	201208	5	0.002608	{106.25}	8,041.94	255.01
ISRS - OTHER	38000 - Services-MGE	20501050377	20001001-Coding for Monthly Closing of	5,322.98	201208	5	0.002608	{69.41}	5,253.57	166.59
ISRS - OTHER	38000 - Services-MGE	20401050371	20001001-Coding for Monthly Closing of	1,166.10	201208	5	0.002608	{15.21}	1,150.89	36.49
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	94,281.27	201208	5	0.002608	{1,229.49}	93,051.84	2,950.63
ISRS - OTHER	38000 - Services-MGE	20901050370	20001001-Coding for Monthly Closing of	4,576.48	201208	5	0.002608	{69.58}	4,516.80	149.23
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	52,134.90	201208	5	0.002608	{679.84}	51,455.06	1,631.61
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	1,169.23	201208	5	0.002608	{15.25}	1,153.98	36.59
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	321.84	201208	5	0.002608	{4.20}	317.64	10.07
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	13,441.13	201208	5	0.002608	{175.27}	13,265.86	420.65
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	1,113.10	201208	5	0.002608	{14.51}	1,098.59	34.84
ISRS - OTHER	38000 - Services-MGE	20201050360	20001001-Coding for Monthly Closing of	326.63	201208	5	0.002608	{4.26}	322.37	10.22
ISRS - OTHER	38000 - Services-MGE	20801050377	20001001-Coding for Monthly Closing of	4,525.22	201208	5	0.002608	{69.01}	4,456.21	141.62
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	969.56	201208	5	0.002608	{12.43}	941.13	29.84
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	11,981.57	201208	5	0.002608	{156.24}	11,825.33	374.98
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	12,999.38	201208	5	0.002608	{157.78}	12,841.60	378.66
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	35,758.94	201208	5	0.002608	{466.30}	35,292.64	1,119.11
ISRS - OTHER	37600 - Mains-MGE	20401050372	20001001-Coding for Monthly Closing of	148,448.13	201208	5	0.0018	{1,936.03}	147,112.10	3,206.48
ISRS - OTHER	38200 - Meter Installations-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	2,218.29	201208	5	0.002383	{26.43}	2,191.86	63.43
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	82000001-First Install cost Less than 2 in	2,667.09	201208	5	0.002383	{31.78}	2,635.31	76.27
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	82000001-First install cost Less than 2 in	130.25	201208	5	0.002383	{1.55}	128.70	3.72
ISRS - OTHER	38200 - Meter Installations-MGE	20801050363	82000001-First install cost Less than 2 in	492.41	201208	5	0.002383	{5.87}	486.54	14.08
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	82000001-First install cost Less than 2 in	1,252.68	201208	5	0.002383	{14.92}	1,237.75	35.82
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First install cost Less than 2 in	4,046.73	201208	5	0.002383	{48.22}	3,998.51	115.72
ISRS - OTHER	38200 - Meter Installations-MGE	20801050363	82000001-First install cost Less than 2 in	7,905.86	201208	5	0.002383	{94.20}	7,811.66	226.08
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First install cost Less than 2 in	13,800.86	201208	5	0.002383	{165.03}	13,635.83	395.08
ISRS - Other	37600 - Mains-MGE	20201121104	20008020-2 Inch Plastic Pipe	910.00	201208	5	0.0018	{8.19}	901.81	19.66
ISRS - Other	37600 - Mains-MGE	20201121361	20008020-2 Inch Plastic Pipe 9th & Brookside	30,969.98	201208	5	0.0018	{278.73}	30,691.25	668.95

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ISRS - Other	37600 - Mains-MGE	20501121014	20008040-4 inch Plastic Pipe	1,629.60	201208	5	0.0018	(14.67)	1,614.93	35.20
ISRS - Other	37600 - Mains-MGE	20501121056	20008040-4 inch Plastic Pipe 14th & Sergeant	7,175.85	201208	5	0.0018	(64.58)	7,111.27	155.00
ISRS - Other	37600 - Mains-MGE	20601121068	20008020-2 inch Plastic Pipe on Maple n of S Side Blvd	18,518.32	201208	5	0.0018	(166.66)	18,351.66	400.00
ISRS - Other	37600 - Mains-MGE	20806121351	20003020-2 inch Steel Coat/Wrap Pipe Brook St btw Wood & Washington	4,941.51	201208	5	0.0018	(44.47)	4,897.04	106.74
ISRS - Other	37600 - Mains-MGE	20809106445	20003040-4 inch Steel Coat/Wrap Pipe	1,509.25	201208	5	0.0018	(13.58)	1,495.67	32.60
ISRS - OTHER	37600 - Mains-MGE	20824121052	20003020-2 inch Steel Coat/Wrap Pipe "D" Hwy & Beaumont	21,785.45	201208	5	0.0018	(196.05)	21,589.40	470.52
ISRS - Other	37600 - Mains-MGE	21001121083	20008050-6 inch Plastic Pipe	455.82	201208	5	0.0018	(4.10)	451.72	9.85
ISRS - Public Improvements	37600 - Mains-MGE	20201121202	20008020-2 inch Plastic Pipe Winner & Harris to Claremont	54,129.82	201208	5	0.0018	(487.17)	53,642.65	1,169.20
ISRS - Public Improvements	37600 - Mains-MGE	20201121202	20008040-4 inch Plastic Pipe Winner & Harris to Claremont	52,385.61	201208	5	0.0018	(471.47)	51,914.14	1,131.53
ISRS - Public Improvements	37600 - Mains-MGE	20201121325	20003020-2 inch Steel Coat/Wrap Pipe Redwood btw Apache & Yuma	14,004.40	201208	5	0.0018	(126.04)	13,878.45	302.50
ISRS - Public Improvements	37600 - Mains-MGE	20201121325	20003040-4 inch Steel Coat/Wrap Pipe Redwood btw Apache & Yuma	17,595.51	201208	5	0.0018	(158.40)	17,441.11	380.15
ISRS - Public Improvements	37600 - Mains-MGE	20401121218	20003060-8 inch Steel Coat/Wrap Pipe Lees Summit rd & 40 Hwy	32,036.40	201208	5	0.0018	(289.35)	31,750.05	692.03
ISRS - Public Improvements	37600 - Mains-MGE	20501121231	20008020-2 inch Plastic Pipe Broadway & Forest	30,410.50	201208	5	0.0018	(273.59)	30,136.81	656.87
ISRS - Public Improvements	37600 - Mains-MGE	20925121221	20003060-6 inch Steel Coat/Wrap Pipe	1,665.91	201208	5	0.0018	(14.99)	1,650.92	35.98
ISRS - Public Improvements	37600 - Mains-MGE	20925121280	20008020-2 inch Plastic Pipe Buckner (AA Hwy) Tansney Rd/Main St So of I-70	17,381.25	201208	5	0.0018	(154.64)	17,027.61	371.14
ISRS - Public Improvements	37600 - Mains-MGE	20925121280	20008040-4 inch Plastic Pipe (AA Hwy) Tansney Rd/Main St So of I-70	79,186.13	201208	5	0.0018	(712.69)	78,473.45	1,710.42
ISRS - Public Improvements	37600 - Mains-MGE	20934121124	20008020-2 inch Plastic Pipe Gambrell w of Ranson	23,195.87	201208	5	0.0018	(209.66)	23,086.21	503.19
ISRS - Public Improvements	37600 - Mains-MGE	20934121124	20008040-4 inch Plastic Pipe Gambrell w of Ranson	196,638.95	201208	5	0.0018	(1,789.75)	194,869.20	4,247.40
ISRS - Public Improvements	37600 - Mains-MGE	21272117686	20003020-2 inch Steel Coat/Wrap Pipe Harlem & Atlantic	3,349.78	201208	5	0.0018	(30.15)	3,319.63	72.36
ISRS - Public Improvements	37600 - Mains-MGE	21272117686	20003040-4 inch Steel Coat/Wrap Pipe Harlem & Atlantic	33,204.98	201208	5	0.0018	(298.84)	32,906.14	717.23
ISRS - Public Improvements	37600 - Mains-MGE	21272117686	20003060-6 inch Steel Coat/Wrap Pipe Harlem & Atlantic	51,523.19	201208	5	0.0018	(463.71)	51,059.48	1,112.90
ISRS - Public Improvements	37600 - Mains-MGE	21272117686	20008040-4 inch Plastic Pipe Harlem & Atlantic	29,402.72	201208	5	0.0018	(264.62)	29,138.10	635.10
ISRS - Public Improvements	37600 - Mains-MGE	21261106350	4 inch Rockwell Reg-441-575 RT-45 & Blair #377	6,273.51	201208	5	0.002383	(74.75)	6,198.76	179.40
ISRS - OTHER	38000 - Services-MGE	20501050371	20001001-Coding for Monthly Closing of	1,229.95	201209	4	0.002608	(12.83)	1,217.13	38.48
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	916.41	201209	4	0.002608	(9.56)	906.85	28.68
ISRS - OTHER	38000 - Services-MGE	20501050377	20001001-Coding for Monthly Closing of	5,867.57	201209	4	0.002608	(61.21)	5,806.36	183.63
ISRS - OTHER	38000 - Services-MGE	20501050360	20001001-Coding for Monthly Closing of	1,078.76	201209	4	0.002608	(11.25)	1,067.51	33.76
ISRS - OTHER	38000 - Services-MGE	20501050367	20001001-Coding for Monthly Closing of	190.81	201209	4	0.002608	(1.99)	188.82	5.97
ISRS - OTHER	38000 - Services-MGE	20501050367	20001001-Coding for Monthly Closing of	26,844.87	201209	4	0.002608	(280.05)	26,564.82	840.14
ISRS - OTHER	38000 - Services-MGE	20921050377	20001001-Coding for Monthly Closing of	10,861.28	201209	4	0.002608	(113.30)	10,747.98	339.91
ISRS - OTHER	38000 - Services-MGE	20501050361	20001001-Coding for Monthly Closing of	15,250.34	201209	4	0.002608	(159.09)	15,091.25	477.27
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	392.98	201209	4	0.002608	(4.10)	388.88	12.30
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	55,701.60	201209	4	0.002608	(581.06)	55,120.52	1,743.24
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	(1,413.14)	201209	4	0.002608	14.74	(1,398.40)	(44.23)
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	399.26	201209	4	0.002608	(4.17)	395.09	12.50
ISRS - OTHER	38000 - Services-MGE	20801050377	20001001-Coding for Monthly Closing of	28,211.89	201209	4	0.002608	(294.31)	27,917.58	882.92
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	56,438.66	201209	4	0.002608	(583.77)	55,854.89	1,766.30
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of							

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ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	29,734.69	201209	4	0.002608	(310.19)	29,424.50	930.58
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	26,706.24	201209	4	0.002608	(278.60)	26,427.64	855.80
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	1,423.83	201209	4	0.002608	(14.85)	1,408.98	44.56
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	4,293.64	201209	4	0.002608	(44.79)	4,248.85	134.37
ISRS - OTHER	38000 - Services-MGE	20401050371	20001001-Coding for Monthly Closing of	11.15	201209	4	0.002608	(0.12)	11.03	0.35
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	11,652.96	201209	4	0.002608	(121.55)	11,531.40	364.69
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	71.79	201209	4	0.002608	(0.75)	71.04	2.25
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	19,346.98	201209	4	0.002608	(201.84)	19,146.54	605.53
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	145,880.93	201209	4	0.0018	(1,050.34)	144,830.59	3,151.03
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	82000001-First Install cost Less than 2 in	382.12	201209	4	0.002383	(3.64)	378.48	10.93
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	82000001-First Install cost Less than 2 in	30,384.43	201209	4	0.002383	(98.98)	10,285.45	296.95
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	82000001-First Install cost Less than 2 in	8,191.67	201209	4	0.002383	(78.08)	8,113.59	234.25
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	82000001-First Install cost Less than 2 in	3,755.30	201209	4	0.002383	(35.80)	3,719.50	107.39
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	82000001-First Install cost Less than 2 in	194.91	201209	4	0.002383	(1.86)	193.05	5.57
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	82000001-First Install cost Less than 2 in	2,021.51	201209	4	0.002383	(19.27)	2,002.24	57.81
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	82000001-First Install cost Less than 2 in	8,658.93	201209	4	0.002383	(82.54)	8,576.39	247.61
ISRS - OTHER	37600 - Mains-MGE	20201121313	20008020-2 Inch Plastic Pipe Linden & Park Ave	23,884.16	201209	4	0.0018	(171.97)	23,712.19	515.90
ISRS - OTHER	37600 - Mains-MGE	20201121313	20008040-4 Inch Plastic Pipe Linden & Park Ave	37,085.58	201209	4	0.0018	(267.02)	36,818.56	801.05
ISRS - Other	37600 - Mains-MGE	20322121334	20003040-4 Inch Steel Coax/Wrap Pipe Main & Kentucky	9,346.63	201209	4	0.0018	(67.30)	9,279.33	201.89
ISRS - Other	37600 - Mains-MGE	20401118231	20008040-4 Inch Plastic Pipe	582.40	201209	4	0.0018	(4.19)	578.21	12.58
ISRS - Other	37600 - Mains-MGE	20401121443	20008020-2 Inch Plastic Pipe 51st & Indiana	29,159.10	201209	4	0.0018	(209.95)	28,949.15	629.84
ISRS - Other	37600 - Mains-MGE	20401121541	20008040-4 Inch Plastic Pipe 31st & Agnes	15,457.88	201209	4	0.0018	(111.30)	15,346.58	333.89
ISRS - Other	37600 - Mains-MGE	20501121014	20008040-4 Inch Plastic Pipe	2,373.06	201209	4	0.0018	(17.09)	2,355.97	51.26
ISRS - Other	37600 - Mains-MGE	20501121400	20008020-2 Inch Plastic Pipe 45th bsw Pearl & Joplin Ave	776.10	201209	4	0.0018	(5.59)	770.51	16.76
ISRS - Other	37600 - Mains-MGE	20501121400	20008040-4 Inch Plastic Pipe 45th bsw Pearl & Joplin Ave	74,602.25	201209	4	0.0018	(537.14)	74,065.11	1,611.41
ISRS - Other	37600 - Mains-MGE	20501121420	20008040-4 Inch Plastic Pipe N of Glendale Rd	23,354.81	201209	4	0.0018	(168.15)	23,186.66	504.46
ISRS - Other	37600 - Mains-MGE	2060117529	20008020-2 Inch Plastic Pipe	18,212.05	201209	4	0.0018	(131.13)	18,080.93	393.38
ISRS - OTHER	37600 - Mains-MGE	2082421092	20003020-2 Inch Steel Coax/Wrap Pipe	(139.84)	201209	4	0.0018	1.01	(138.83)	(3.02)
ISRS - Other	37600 - Mains-MGE	2090421402	20008020-2 Inch Plastic Pipe 347th Ter & White	13,072.50	201209	4	0.0018	(94.12)	12,978.38	282.37
ISRS - Other	37600 - Mains-MGE	2090421402	20008040-4 Inch Plastic Pipe 347th Ter & White	1,332.95	201209	4	0.0018	(9.60)	1,323.35	28.79
ISRS - Other	37600 - Mains-MGE	20904211409	20003020-2 Inch Steel Coax/Wrap Pipe 13719 Belmont	5,515.95	201209	4	0.0018	(39.71)	5,476.25	119.14
ISRS - Other	37600 - Mains-MGE	21001121316	20008020-2 Inch Plastic Pipe 7th & Madison	6,585.05	201209	4	0.0018	(48.13)	6,536.93	144.40
ISRS - Other	37600 - Mains-MGE	21001121472	20003060-6 Inch Steel Coax/Wrap Pipe 1413 Lower Lake	2,617.45	201209	4	0.0018	(18.85)	2,598.60	56.54
ISRS - Public Improvements	37600 - Mains-MGE	20201121049	20003060-6 Inch Steel Coax/Wrap Pipe	3,282.44	201209	4	0.0018	(23.63)	3,258.81	70.90
ISRS - Public Improvements	37600 - Mains-MGE	20401121067	20003020-2 Inch Steel Coax/Wrap Pipe Wornall bsw Blue Ridge to 135th	861.67	201209	4	0.0018	(6.20)	855.47	18.61
ISRS - Public Improvements	37600 - Mains-MGE	20401121067	20008020-2 Inch Plastic Pipe Wornall bsw Blue Ridge to 135th	236.29	201209	4	0.0018	(1.70)	234.59	5.10
ISRS - Public Improvements	37600 - Mains-MGE	20401121067	20008060-6 Inch Plastic Pipe Wornall bsw Blue Ridge to 135th	77,344.56	201209	4	0.0018	(556.38)	76,787.68	1,670.64
ISRS - Public Improvements	37600 - Mains-MGE	20815118369	20008020-2 Inch Plastic Pipe	1,032.62	201209	4	0.0018	(7.43)	1,025.19	22.30
ISRS - Public Improvements	37600 - Mains-MGE	20815118369	20008060-6 Inch Plastic Pipe	1,684.80	201209	4	0.0018	(12.13)	1,672.67	36.39

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ISRS - Public Improvements	37600 - Mains-MGE	20901121144	20008060-6 Inch Plastic Pipe Ash St bitw Corder & Sharon Dr	39,297.50	201209	4	0.0018	(293.94)	39,014.56	848.83
ISRS - Public Improvements	37600 - Mains-MGE	209093121084	20008040-4 Inch Plastic Pipe Woods Chapel - Jefferson to Harbor Pl	43,967.88	201209	4	0.0018	(312.25)	43,055.63	936.75
ISRS - Public Improvements	37600 - Mains-MGE	209095121524	20008040-4 Inch Plastic Pipe 1310 Mlinle	2,549.98	201209	4	0.0018	(18.36)	2,531.62	55.08
ISRS - Public Improvements	37600 - Mains-MGE	209088121209	20008020-2 Inch Plastic Pipe	2,364.41	201209	4	0.0018	(17.02)	2,347.39	51.07
ISRS - Public Improvements	37600 - Mains-MGE	21274117605	20008020-2 Inch Plastic Pipe NE 76th & N Olive	372.08	201209	4	0.0018	(7.58)	369.40	8.04
ISRS - OTHER	38000 - Services-MGE	21274117605	20008040-4 Inch Plastic Pipe NE 76th & N Olive	30,626.99	201209	4	0.0018	(220.51)	30,408.48	661.54
ISRS - OTHER	38000 - Services-MGE	20201050361	20001001-Coding for Monthly Closing of	232.78	201210	3	0.002608	(4.82)	230.96	7.29
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	2,701.40	201210	3	0.002608	(21.14)	2,680.26	84.54
ISRS - OTHER	38000 - Services-MGE	20401050371	20001001-Coding for Monthly Closing of	373.10	201210	3	0.002608	(3.92)	370.18	11.69
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	94,443.45	201210	3	0.002608	(738.93)	93,704.52	2,955.70
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	12,654.42	201210	3	0.002608	(95.09)	12,559.33	396.35
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	23,755.76	201210	3	0.002608	(195.37)	23,560.39	743.46
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	20,409.67	201210	3	0.002608	(159.69)	20,249.98	688.74
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	11,951.98	201210	3	0.002608	(93.59)	11,858.39	374.56
ISRS - OTHER	38000 - Services-MGE	20201050372	20001001-Coding for Monthly Closing of	608.88	201210	3	0.002608	(4.76)	604.12	19.05
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	7,265.65	201210	3	0.002608	(56.85)	7,208.80	227.39
ISRS - OTHER	38000 - Services-MGE	20201050360	20001001-Coding for Monthly Closing of	(809.64)	201210	3	0.002608	6.33	(803.31)	(25.34)
ISRS - OTHER	38000 - Services-MGE	20801050377	20001001-Coding for Monthly Closing of	332.70	201210	3	0.002608	(2.60)	330.10	10.41
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	5,717.37	201210	3	0.002608	(44.73)	5,672.64	178.93
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	44,164.45	201210	3	0.002608	(345.54)	43,818.91	1,382.17
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	967.89	201210	3	0.002608	(7.57)	960.32	30.29
ISRS - OTHER	38000 - Services-MGE	20501050361	20001001-Coding for Monthly Closing of	17,687.70	201210	3	0.002608	(138.39)	17,549.31	553.55
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	29,548.27	201210	3	0.002608	(231.19)	29,317.08	924.74
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	(5,052.83)	201210	3	0.002608	39.53	(5,013.30)	(158.13)
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	1,461.23	201210	3	0.002608	(11.43)	1,449.80	45.73
ISRS - OTHER	38000 - Services-MGE	20901050371	20001001-Coding for Monthly Closing of	110.71	201210	3	0.002608	(0.87)	109.84	3.46
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	35,468.16	201210	3	0.002608	(277.50)	35,190.66	1,110.01
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	1,427.37	201210	3	0.002608	(11.17)	1,416.20	44.67
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	33,976.05	201210	3	0.002608	(265.63)	33,710.22	1,063.31
ISRS - OTHER	38000 - Services-MGE	20501050377	20001001-Coding for Monthly Closing of	11,093.50	201210	3	0.002608	(86.30)	11,007.20	347.18
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	159,985.63	201210	3	0.0018	(863.92)	159,121.71	3,455.69
ISRS - OTHER	38000 - Services-MGE	20401050375	24000000-Encapsulation - Cast Iron Joints	369.47	201210	3	0.002383	(3.64)	366.83	10.57
ISRS - OTHER	38200 - Meter Installations-MGE	20801050363	82000001-First Install cost Less than 2 in	3,822.73	201210	3	0.002383	(27.33)	3,795.40	109.31
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	82000001-First Install cost Less than 2 in	115.22	201210	3	0.002383	(0.82)	114.40	3.29
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	82000001-First Install cost Less than 2 in	201.05	201210	3	0.002383	(1.44)	199.61	5.75
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	82000001-First Install cost Less than 2 in	8,295.12	201210	3	0.002383	(59.29)	8,235.83	237.15
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	82000001-First Install cost Less than 2 in	7,015.17	201210	3	0.002383	(50.15)	6,965.02	200.61
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First Install cost Less than 2 in	13,679.11	201210	3	0.002383	(97.79)	13,581.33	391.17
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First Install cost Less than 2 in	22,698.85	201210	3	0.002383	(162.27)	22,536.58	649.10
ISRS - Other	37600 - Mains-MGE	20401118255	20008040-4 Inch Plastic Pipe	3,893.46	201210	3	0.0018	(21.02)	3,872.44	84.10
ISRS - Other	37600 - Mains-MGE	20401121392	20008060-6 Inch Plastic Pipe Agnes btw 51st & 52nd	53,345.12	201210	3	0.0018	(288.06)	52,957.06	1,152.25
ISRS - Other	37600 - Mains-MGE	20401121544	20003030-3 Inch Steel Cast/Wrap Pipe 76th & Paseo	3,671.09	201210	3	0.0018	(19.82)	3,651.27	79.30

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ISRS - Other	37600 - Mains-MGE	20401121544	20003080-8 inch Steel Coat/Wrap Pipe 76th & Paseo	201210	3	0.0018	(95.84)	17,652.52	383.96
ISRS - Other	37600 - Mains-MGE	20401121677	20008060-6 inch Plastic Pipe E 65rd & Swope Pkwy	201210	3	0.0018	(45.66)	8,409.41	182.63
ISRS - Other	37600 - Mains-MGE	20501107142	20008040-4 inch Plastic Pipe	201210	3	0.0018	(8.46)	1,557.52	33.63
ISRS - Other	37600 - Mains-MGE	20501117404	20008040-4 inch Plastic Pipe	201210	3	0.0018	(4.08)	750.77	16.30
ISRS - Other	37600 - Mains-MGE	20501121044	20008020-2 inch Plastic Pipe	201210	3	0.0018	(3.82)	704.08	15.29
ISRS - Other	37600 - Mains-MGE	20501121090	20008020-2 inch Plastic Pipe 20th & Blvd	201210	3	0.0018	(39.85)	7,339.33	159.39
ISRS - Other	37600 - Mains-MGE	20513121481	20008020-2 inch Plastic Pipe Water & Skinner	201210	3	0.0018	(29.30)	5,397.07	117.21
ISRS - Other	37600 - Mains-MGE	20806121331	20003020-2 inch Steel Coat/Wrap Pipe	201210	3	0.0018	10.27	(1,392.22)	(41.09)
ISRS - Other	37600 - Mains-MGE	20904121402	20008020-2 inch Plastic Pipe	201210	3	0.0018	(8.61)	1,585.16	34.43
ISRS - OTHER	37601 - Mains-MGE Transmission	20401060424	20003260-26 inch Steel Coat/Wrap Pipe	201210	3	0.0018	49.92	(9,194.17)	(199.67)
ISRS - OTHER	37601 - Mains-MGE Transmission	20401069377	20003260-26 inch Steel Coat/Wrap Pipe	201210	3	0.0018	69.02	(12,712.53)	(276.08)
ISRS - Other	38200 - Meter Installations-MGE	20904121550	3" Roadway Inn 15201 S US Hwy 71	201210	3	0.002383	(19.59)	2,720.61	78.36
ISRS - Other	38300 - House Regulators-MGE	20904121550	2" Acteris Reg Roadway Inn 15201 S US Hwy 71	201210	3	0.002093	(4.36)	711.08	17.45
ISRS - Public Improvements	37600 - Mains-MGE	20201121202	20008020-2 inch Plastic Pipe	201210	3	0.0018	(30.13)	5,548.64	120.50
ISRS - Public Improvements	37600 - Mains-MGE	20201121202	20008040-4 inch Plastic Pipe	201210	3	0.0018	(30.13)	5,548.62	120.50
ISRS - Public Improvements	37600 - Mains-MGE	20201121354	20008012-1, 1/4 inch Plastic Pipe Liberty btw Nickell & Elizabeth	201210	3	0.0018	(131.92)	24,481.87	531.68
ISRS - Public Improvements	37600 - Mains-MGE	20201121354	20008020-2 inch Plastic Pipe Liberty btw Nickell & Elizabeth	201210	3	0.0018	(131.01)	24,130.90	524.06
ISRS - Public Improvements	37600 - Mains-MGE	20201121475	20003020-2 inch Steel Coat/Wrap Pipe 35th Ter & Crackerneck	201210	3	0.0018	(82.91)	15,270.91	331.64
ISRS - Public Improvements	37600 - Mains-MGE	20201121475	20003040-4 inch Steel Coat/Wrap Pipe 35th Ter & Crackerneck	201210	3	0.0018	(69.78)	12,852.23	279.12
ISRS - Public Improvements	37600 - Mains-MGE	20401121057	20008060-6 inch Plastic Pipe	201210	3	0.0018	(7.81)	1,438.54	31.24
ISRS - Public Improvements	37600 - Mains-MGE	20401121093	20008040-4 inch Plastic Pipe	201210	3	0.0018	(8.14)	1,498.96	32.55
ISRS - Public Improvements	37600 - Mains-MGE	20501121173	20008020-2 inch Plastic Pipe 9th & Schifferdecker	201210	3	0.0018	(39.95)	7,358.98	159.82
ISRS - Public Improvements	37600 - Mains-MGE	20607121444	20003040-4 inch Steel Coat/Wrap Pipe College & Shouse	201210	3	0.0018	(192.12)	35,386.53	769.50
ISRS - Public Improvements	37600 - Mains-MGE	20812121603	20008040-4 inch Plastic Pipe Dogwood S of Elm St	201210	3	0.0018	(68.18)	12,557.54	272.72
ISRS - Public Improvements	37600 - Mains-MGE	20815118369	20008020-2 inch Plastic Pipe	201210	3	0.0018	(25.09)	4,621.90	100.37
ISRS - Public Improvements	37600 - Mains-MGE	20815118369	20008060-6 inch Plastic Pipe	201210	3	0.0018	(40.94)	7,540.98	163.77
ISRS - Public Improvements	37600 - Mains-MGE	20903121094	20008040-4 inch Plastic Pipe	201210	3	0.0018	(47.49)	8,747.30	189.97
ISRS - Public Improvements	37600 - Mains-MGE	20903121547	20003040-4 inch Steel Coat/Wrap Pipe Briarwood & Woods Chapel	201210	3	0.0018	(43.10)	7,938.67	172.41
ISRS - Public Improvements	37600 - Mains-MGE	20903121643	20008040-4 inch Plastic Pipe 3500 NW South Outer Rd	201210	3	0.0018	(83.97)	15,455.97	335.88
ISRS - Public Improvements	37600 - Mains-MGE	20906121562	20008060-6 inch Plastic Pipe Mullen Rd RR Crossing	201210	3	0.0018	(64.95)	11,963.68	259.82
ISRS - Public Improvements	37600 - Mains-MGE	21258117519	20008040-4 inch Plastic Pipe	201210	3	0.0018	(22.19)	4,087.51	88.77
ISRS - Public Improvements	37600 - Mains-MGE	21258121550	20008020-2 inch Plastic Pipe Vinton & Homestead	201210	3	0.0018	(3.50)	644.81	14.00
ISRS - Public Improvements	37600 - Mains-MGE	21258121590	20008040-4 inch Plastic Pipe Vinton & Homestead	201210	3	0.0018	(161.33)	29,715.38	645.34
ISRS - OTHER	38000 - Services-MGE	20501050367	20001001-Coding for Monthly Closing of	201211	2	0.002608	(1.04)	198.58	6.25
ISRS - OTHER	38000 - Services-MGE	20501050361	20001001-Coding for Monthly Closing of	201211	2	0.002608	9.72	(1,354.33)	(58.34)
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	201211	2	0.002608	(53.20)	10,145.98	319.19
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	201211	2	0.002608	(12.73)	2,428.45	76.40
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	201211	2	0.002608	(60.14)	11,469.73	360.84
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	201211	2	0.002608	(61.23)	11,678.03	367.39
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	201211	2	0.002608	(241.21)	46,082.24	1,472.24

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ISRS - OTHER	38000 - Services-MGE	20201050372	20001001-Coding for Monthly Closing of	201211	(322.19)	201211	2	0.002608	1.68	(520.51)	(10.08)
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	201211	(1,354.46)	201211	2	0.002608	7.05	(1,344.43)	(42.30)
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	201211	1,317.62	201211	2	0.002608	(6.87)	1,310.15	41.22
ISRS - OTHER	38000 - Services-MGE	20501050377	20001001-Coding for Monthly Closing of	201211	7,952.49	201211	2	0.002608	(36.35)	7,914.14	230.10
ISRS - OTHER	38000 - Services-MGE	20501050361	20001001-Coding for Monthly Closing of	201211	2,024.61	201211	2	0.002608	(10.56)	2,014.05	63.36
ISRS - OTHER	38000 - Services-MGE	20201050361	20001001-Coding for Monthly Closing of	201211	(131.57)	201211	2	0.002608	0.69	(130.88)	(4.12)
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	201211	134,913.80	201211	2	0.002608	(709.71)	134,210.09	4,222.26
ISRS - OTHER	38000 - Services-MGE	20801050377	20001001-Coding for Monthly Closing of	201211	976.77	201211	2	0.002608	(5.09)	971.68	30.57
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	201211	36,005.71	201211	2	0.002608	(187.81)	35,817.90	1,126.83
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	201211	1,028.03	201211	2	0.002608	(5.36)	1,022.67	32.17
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	201211	704.15	201211	2	0.002608	(3.66)	697.49	21.94
ISRS - OTHER	38000 - Services-MGE	20901050371	20001001-Coding for Monthly Closing of	201211	18,544.20	201211	2	0.002608	(97.25)	18,546.95	583.49
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	201211	16,787.99	201211	2	0.002608	(87.57)	16,700.42	525.40
ISRS - OTHER	38000 - Services-MGE	20801050370	20001001-Coding for Monthly Closing of	201211	6,435.78	201211	2	0.002608	(33.57)	6,402.21	201.41
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	201211	11,896.19	201211	2	0.002608	(62.05)	11,834.14	372.90
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	201211	17,771.67	201211	2	0.002608	(92.71)	17,680.96	556.24
ISRS - OTHER	38000 - Services-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	201211	185,650.76	201211	2	0.0028	(671.98)	185,988.78	4,031.87
ISRS - OTHER	37600 - Mains-MGE	20801050363	82006001-First Install cost Less than 2 in	201211	275.34	201211	2	0.002383	(1.31)	274.03	7.87
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	82006001-First Install cost Less than 2 in	201211	3,455.49	201211	2	0.002383	(16.47)	3,439.02	98.81
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	82006001-First Install cost Less than 2 in	201211	12,178.74	201211	2	0.002383	(58.04)	12,120.70	348.26
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	82006001-First Install cost Less than 2 in	201211	907.08	201211	2	0.002383	(4.32)	902.76	25.94
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82006001-First Install cost Less than 2 in	201211	30,359.60	201211	2	0.002383	(144.88)	30,254.72	869.30
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	82006001-First Install cost Less than 2 in	201211	164.41	201211	2	0.002383	(0.78)	163.63	4.70
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	82006001-First Install cost Less than 2 in	201211	80.42	201211	2	0.002383	(0.38)	80.04	2.30
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82006001-First Install cost Less than 2 in	201211	3,894.96	201211	2	0.002383	(18.56)	3,876.40	111.88
ISRS - OTHER	37600 - Mains-MGE	20201121313	20008020-2 inch Plastic Pipe	201211	349.82	201211	2	0.0018	(1.24)	342.58	7.43
ISRS - Other	37600 - Mains-MGE	20201121313	20008040-4 inch Plastic Pipe	201211	515.72	201211	2	0.0018	(1.86)	513.86	11.14
ISRS - Other	37600 - Mains-MGE	20201121480	20006020-2 inch Plastic Pipe Fuller & Skirt E of Lexington	201211	11,371.62	201211	2	0.0018	(40.94)	11,330.68	245.63
ISRS - Other	37600 - Mains-MGE	20201121480	20008040-4 inch Plastic Pipe Fuller & Skirt E of Lexington	201211	59,954.87	201211	2	0.0018	(194.24)	59,760.63	1,165.43
ISRS - Other	37600 - Mains-MGE	20321211683	20008020-2 inch Plastic Pipe Water & Mason St	201211	7,294.09	201211	2	0.0018	(26.24)	7,269.85	157.47
ISRS - Other	37600 - Mains-MGE	2032121334	20003040-4 inch Steel Coat/Wrap Pipe	201211	1,431.34	201211	2	0.0018	(5.15)	1,426.19	30.52
ISRS - Other	37600 - Mains-MGE	20401121460	20008060-6 inch Plastic Pipe 68th & Paseo	201211	51,641.67	201211	2	0.0018	(185.91)	51,455.76	1,115.46
ISRS - Other	37600 - Mains-MGE	20501121086	20008020-2 inch Plastic Pipe 22nd & Wall	201211	6,461.50	201211	2	0.0018	(23.26)	6,438.24	139.57
ISRS - Other	37600 - Mains-MGE	20501121400	20008040-4 inch Plastic Pipe	201211	993.72	201211	2	0.0018	(3.58)	990.14	21.46
ISRS - Other	37600 - Mains-MGE	20601121103	20008020-2 inch Plastic Pipe	201211	3,387.59	201211	2	0.0018	(12.20)	3,375.39	73.17
ISRS - Other	37600 - Mains-MGE	20806121694	20008020-2 inch Plastic Pipe Hillside/Lime Kiln Dr & Hwy MM	201211	3,522.59	201211	2	0.0018	(12.69)	3,510.31	76.10
ISRS - Other	37600 - Mains-MGE	20809121594	20008012-1 1/4 inch Plastic Pipe Pearl N of Elliott	201211	2,628.58	201211	2	0.0018	(9.46)	2,619.12	56.78
ISRS - Other	37600 - Mains-MGE	20809121534	20008020-2 inch Plastic Pipe Pearl N of Elliott	201211	50.39	201211	2	0.0018	(0.18)	50.21	1.09
ISRS - Other	37600 - Mains-MGE	20902121323	20008020-2 inch Plastic Pipe 71st Ter & Hunter	201211	29,945.16	201211	2	0.0018	(107.80)	29,837.36	646.82
ISRS - Other	38200 - Meter Installations-MGE	20904121555	3" Booth Manor 6111 E 129th "A"	201211	4,330.80	201211	2	0.002383	(20.64)	4,310.16	123.84
ISRS - Other	38200 - Meter Installations-MGE	20904121579	3" Belvidera Elem 15200 White Ave	201211	2,807.38	201211	2	0.002383	(13.38)	2,794.00	80.28
ISRS - Other	38300 - House Regulators-MGE	20904121555	2 Inch Aetaria Reg Booth Manor 6111 E 129th "A"	201211	287.33	201211	2	0.002033	(1.17)	286.16	7.01

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ISRS - Public Improvements	37600 - Mains-MGE	20201121405	2008022-2 1/4 inch Plastic Pipe Liberty & Elizabeth - Manor Ridge Apts	201211	2	0.0028	(47.16)	13,037.11	282.62
ISRS - Public Improvements	37600 - Mains-MGE	20308121431	2008020-2 inch Plastic Pipe 29th W of 13 Hwy	201211	2	0.0018	(21.56)	6,077.38	131.75
ISRS - Public Improvements	37600 - Mains-MGE	20401121093	2008040-4 inch Plastic Pipe	201211	3	0.0018	(18.52)	5,125.97	111.12
ISRS - Public Improvements	37600 - Mains-MGE	20401121129	2008020-2 inch Plastic Pipe 39th & Windsor	201211	2	0.0018	(46.89)	12,979.15	281.36
ISRS - Public Improvements	37600 - Mains-MGE	20501121448	2008040-4 inch Plastic Pipe 26th & Main	201211	2	0.0018	(10.26)	2,839.83	61.56
ISRS - Public Improvements	37600 - Mains-MGE	20902121610	2008020-2 inch Plastic Pipe 64th Ter & Elm	201211	2	0.0018	(4.18)	1,155.57	25.05
ISRS - Public Improvements	37600 - Mains-MGE	20903117452	2008012-1 1/4 inch Plastic Pipe Woods Chapel Rd	201211	2	0.0018	(7.09)	1,961.35	42.52
ISRS - Public Improvements	37600 - Mains-MGE	20903117452	2008040-4 inch Plastic Pipe Woods Chapel Rd	201211	2	0.0018	(45.34)	12,484.01	270.85
ISRS - Public Improvements	37600 - Mains-MGE	20903117452	2008050-6 inch Plastic Pipe Woods Chapel Rd	201211	2	0.0018	(69.23)	192,148.34	4,165.40
ISRS - Public Improvements	37600 - Mains-MGE	21272117686	2008040-4 inch Plastic Pipe	201211	2	0.0018	(7.62)	2,108.13	45.70
ISRS - Public Improvements	37600 - Mains-MGE	20401050372	20001001-Coding for Monthly Closing of	201212	1	0.002608	(229.89)	87,919.71	2,758.73
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	201212	1	0.002608	0.55	(211.94)	(6.03)
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	201212	1	0.002608	(64.66)	24,728.10	775.91
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	201212	1	0.002608	(2.17)	831.60	26.07
ISRS - OTHER	38000 - Services-MGE	20901050370	20001001-Coding for Monthly Closing of	201212	1	0.002608	(71.03)	27,182.58	852.93
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	201212	1	0.002608	(13.26)	5,069.83	159.08
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	201212	1	0.002608	1.49	(970.32)	(17.90)
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	201212	1	0.002608	(55.91)	21,380.96	670.89
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	201212	1	0.002608	(0.20)	77.87	2.44
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	201212	1	0.002608	(81.28)	31,082.68	975.31
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	201212	1	0.002608	(458.22)	175,623.91	5,510.70
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	201212	1	0.002608	(15.76)	6,028.04	188.15
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	201212	1	0.002608	(2.74)	1,049.77	32.94
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	201212	1	0.002608	(0.91)	348.79	10.94
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	201212	1	0.002608	(5.88)	2,248.00	70.54
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	201212	1	0.002608	(66.64)	25,487.36	799.74
ISRS - OTHER	38000 - Services-MGE	20901050371	20001001-Coding for Monthly Closing of	201212	1	0.002608	(29.59)	11,293.50	354.38
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	201212	1	0.002608	(62.74)	23,599.46	752.86
ISRS - OTHER	38000 - Services-MGE	20501050361	20001001-Coding for Monthly Closing of	201212	1	0.0018	1.61	(616.09)	(19.33)
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	201212	1	0.002608	(44.23)	16,914.54	590.74
ISRS - OTHER	38000 - Services-MGE	20401050375	20000000-Encapsulation - Cast Iron Joints	201212	1	0.0018	(202.13)	112,093.93	2,425.59
ISRS - OTHER	38200 - Meter Installations-MGE	20401050375	82000001-First Install cost Less than 2 in	201212	1	0.002383	(52.86)	23,129.41	634.32
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First Install cost Less than 2 in	201212	1	0.002383	(5.10)	2,193.00	61.14
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First Install cost Less than 2 in	201212	1	0.002383	(5.24)	2,195.68	62.94
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	82000001-First Install cost Less than 2 in	201212	1	0.002383	(0.16)	76.91	2.20
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First Install cost Less than 2 in	201212	1	0.002383	(85.50)	35,795.06	1,026.04
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	82000001-First Install cost Less than 2 in	201212	1	0.002383	(0.01)	4.98	0.14
ISRS - OTHER	37600 - Mains-MGE	20201121313	2008040-4 inch Plastic Pipe	201212	1	0.0018	(0.45)	257.40	5.57
ISRS - Other	37600 - Mains-MGE	20201121480	2008040-4 inch Plastic Pipe	201212	1	0.0018	(0.50)	277.78	6.01
ISRS - Other	37600 - Mains-MGE	20201121516	2008040-4 inch Plastic Pipe 27th Ter & Westport Rd	201212	1	0.0018	(45.36)	25,434.09	550.37
ISRS - Other	37600 - Mains-MGE	20901121483	2008020-2 inch Plastic Pipe E McPherson & N Lincoln	201212	1	0.0018	(5.63)	3,121.69	67.55
ISRS - Other	37600 - Mains-MGE	20901121802	2008020-2 inch Plastic Pipe 1711 Olive	201212	1	0.0018	(4.81)	2,665.20	57.67

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ISRS - OTHER	37600 - Mains-MGE	20401121206	20003020-2 Inch Steel Coat/Wrap Pipe 107th btw Blue Ridge & Elm	201212	1	0.0018	(19.82)	11,010.48	10,990.66	237.83
ISRS - OTHER	37600 - Mains-MGE	20401121206	20003040-4 Inch Steel Coat/Wrap Pipe 107th btw Blue Ridge & Elm	201212	1	0.0018	(3.69)	2,047.76	2,044.07	44.23
ISRS - OTHER	37600 - Mains-MGE	20401121206	20003120-12 Inch Steel Coat/Wrap Pipe 107th btw Blue Ridge & Elm	201212	1	0.0018	(172.04)	95,578.63	95,406.59	2,064.50
ISRS - OTHER	37600 - Mains-MGE	20401121206	20003160-16 Inch Steel Coat/Wrap Pipe 107th btw Blue Ridge & Elm	201212	1	0.0018	(4.86)	2,700.34	2,695.28	59.32
ISRS - OTHER	37600 - Mains-MGE	20401121206	20003200-20 Inch Steel Coat/Wrap Pipe 107th btw Blue Ridge & Elm	201212	1	0.0018	(7,380.23)	4,100,130.27	4,092,749.94	88,562.81
ISRS - OTHER	37600 - Mains-MGE	20401121206	30002120-12 Inch Steel Valves 107th btw Blue Ridge & Elm	201212	1	0.0018	(911.73)	506,515.18	505,603.45	10,940.73
ISRS - OTHER	37600 - Mains-MGE	20401121206	30002200-20 Inch Steel Valves 107th btw Blue Ridge & Elm	201212	1	0.0018	(9,860.90)	2,144,944.30	2,141,083.40	46,330.80
ISRS - Other	37600 - Mains-MGE	20401121454	20003120-12 Inch Steel Coat/Wrap Pipe 63rd & Troost	201212	1	0.0018	(97.39)	54,107.09	54,009.70	1,168.71
ISRS - Other	37600 - Mains-MGE	20401121454	20008080-8 Inch Plastic Pipe 63rd & Troost	201212	1	0.0018	(57.05)	31,699.89	31,642.83	684.72
ISRS - Other	37600 - Mains-MGE	20401121460	20008060-6 Inch Plastic Pipe	201212	1	0.0018	(1.39)	769.60	768.21	16.62
ISRS - Other	37600 - Mains-MGE	20401121495	20008060-6 Inch Plastic Pipe 28th & Ashkaw	201212	1	0.0018	(37.89)	21,051.95	21,014.05	454.72
ISRS - Other	37600 - Mains-MGE	20401121507	20003120-12 Inch Steel Coat/Wrap Pipe 62nd W& Troost	201212	1	0.0018	(55.57)	30,874.29	30,818.72	666.88
ISRS - Other	37600 - Mains-MGE	20401121556	20008040-4 Inch Plastic Pipe 65th & Troost	201212	1	0.0018	(31.86)	17,701.00	17,669.14	382.34
ISRS - Other	37600 - Mains-MGE	20401121583	20008040-4 Inch Plastic Pipe 35th & Bales	201212	1	0.0018	(89.16)	49,534.65	49,445.49	1,069.95
ISRS - Other	37600 - Mains-MGE	20401121583	20008060-6 Inch Plastic Pipe 35th & Bales	201212	1	0.0018	(12.12)	6,795.53	6,723.41	145.49
ISRS - Other	37600 - Mains-MGE	20401121652	20003160-16 Inch Steel Coat/Wrap Pipe Admiral & Paseo	201212	1	0.0018	(140.01)	77,781.15	77,641.14	1,680.07
ISRS - Other	37600 - Mains-MGE	20401121652	20008040-4 Inch Plastic Pipe Admiral & Paseo	201212	1	0.0018	(23.29)	12,938.91	12,915.62	279.48
ISRS - Other	37600 - Mains-MGE	20401121657	20008060-6 Inch Plastic Pipe 70th Terr & Paseo	201212	1	0.0018	(23.89)	13,270.45	13,246.56	286.64
ISRS - Other	37600 - Mains-MGE	20401121658	20008020-2 Inch Plastic Pipe 62nd Ter & Morningside	201212	1	0.0018	(32.02)	17,788.33	17,756.31	384.23
ISRS - Other	37600 - Mains-MGE	20401121658	20008060-6 Inch Plastic Pipe 62nd Ter & Morningside	201212	1	0.0018	(2.74)	1,522.69	1,519.95	32.89
ISRS - Other	37600 - Mains-MGE	20401121841	20008020-2 Inch Plastic Pipe	201212	1	0.0018	(18.75)	10,415.15	10,396.40	224.97
ISRS - Other	37600 - Mains-MGE	20401121859	20008060-6 Inch Plastic Pipe 4277 E 63rd	201212	1	0.0018	(14.05)	7,805.50	7,791.45	169.60
ISRS - Other	37600 - Mains-MGE	20501107106	20008060-6 Inch Plastic Pipe	201212	1	0.0018	(0.32)	452.89	452.07	9.78
ISRS - Other	37600 - Mains-MGE	20501117382	20008020-2 Inch Plastic Pipe	201212	1	0.0018	(9.36)	5,209.89	5,200.51	112.53
ISRS - Other	37600 - Mains-MGE	20501117382	20008040-4 Inch Plastic Pipe	201212	1	0.0018	(57.62)	32,003.64	31,946.03	691.28
ISRS - Other	37600 - Mains-MGE	20501117471	20008020-2 Inch Plastic Pipe	201212	1	0.0018	(2.35)	1,585.09	1,582.24	34.24
ISRS - Other	37600 - Mains-MGE	20501121014	20008040-4 Inch Plastic Pipe	201212	1	0.0018	(1.06)	587.60	586.54	12.69
ISRS - Other	37600 - Mains-MGE	20501121086	20008020-2 Inch Plastic Pipe	201212	1	0.0018	(0.72)	408.11	407.38	8.82
ISRS - Other	37600 - Mains-MGE	20501121090	20008020-2 Inch Plastic Pipe	201212	1	0.0018	(9.65)	2,090.47	2,026.82	43.86
ISRS - Other	37600 - Mains-MGE	20501121458	20008020-2 Inch Plastic Pipe Broadway & Mineral	201212	1	0.0018	(5.43)	3,019.31	3,013.88	65.22
ISRS - Other	37600 - Mains-MGE	20501121458	20008040-4 Inch Plastic Pipe Broadway & Mineral	201212	1	0.0018	(845.09)	191,714.64	191,369.55	4,141.04
ISRS - Other	37600 - Mains-MGE	20508121054	20008020-2 Inch Plastic Pipe Jefferson & Daugherty	201212	1	0.0018	(2.20)	1,233.34	1,221.14	26.42
ISRS - Other	37600 - Mains-MGE	20508121054	20008040-4 Inch Plastic Pipe Rangeline & Sighaw Rd	201212	1	0.0018	(0.82)	455.04	454.22	9.83
ISRS - Other	37600 - Mains-MGE	20508121103	20008020-2 Inch Plastic Pipe	201212	1	0.0018	(287.92)	159,960.59	159,672.66	3,455.15
ISRS - Other	37600 - Mains-MGE	20522121548	20008040-4 Inch Plastic Pipe 3rd St N of Mulberry	201212	1	0.0018	(6.18)	3,495.72	3,429.54	74.21
ISRS - Other	37600 - Mains-MGE	21001121210	20003040-4 Inch Steel Coat/Wrap Pipe 22nd & Walnut	201212	1	0.0018	(31.73)	17,630.40	17,598.67	380.82
ISRS - Other	37600 - Mains-MGE	21001121210	20008040-4 Inch Plastic Pipe 22nd & Walnut	201212	1	0.0018	(37.95)	21,084.53	21,046.58	455.43
ISRS - Other	38000 - Services-MGE	20317121664	2"PE 507 N Church St CMU Woodward Hall 106'	201212	1	0.002603	(16.37)	9,097.01	9,080.64	196.50
				201212	1		(5.02)	1,926.33	1,921.31	60.29

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ISRS - Other	38200 - Meter Installations-MGE	20904121557	2" Life Care Center 6301 E 125th	20008040-4 inch Plastic Pipe Delaware btw Farmer & College	201212	1	0.002383	(6.40)	2,678.64	76.78
ISRS - Other	38200 - Meter Installations-MGE	20908121158	2" 2600 E Mechanic United Methodist Church	20008020-2 inch Plastic Pipe Cogan & Salisbury	201212	1	0.002383	(5.13)	2,148.08	61.57
ISRS - Other	38300 - House Regulators-MGE	20904121557	2 inch Actaris Reg Life Care Center 6501 E 125th	20008040-4 inch Plastic Pipe Forest & Gill	201212	1	0.002033	(0.59)	287.51	7.03
ISRS - Public Improvements	37600 - Mains-MGE	20201121404		20008040-4 inch Plastic Pipe Longview Rd	201212	1	0.0018	(11.25)	6,240.81	135.04
ISRS - Public Improvements	37600 - Mains-MGE	20201121407		20008020-2 inch Plastic Pipe Cogan & Salisbury	201212	1	0.0018	(127.77)	70,857.17	1,633.27
ISRS - Public Improvements	37600 - Mains-MGE	20201121867		20008040-4 inch Plastic Pipe Flina & Warren	201212	1	0.0018	(8.50)	4,712.36	101.97
ISRS - Public Improvements	37600 - Mains-MGE	20301121628		20008020-2 inch Plastic Pipe Longview Rd	201212	1	0.0018	(2.59)	1,498.66	31.13
ISRS - Public Improvements	37600 - Mains-MGE	20401117886		20008040-4 inch Plastic Pipe Longview Rd	201212	1	0.0018	(49.77)	27,602.67	597.29
ISRS - Public Improvements	37600 - Mains-MGE	20401117886		20008040-4 inch Plastic Pipe Longview Rd	201212	1	0.0038	(55.80)	30,946.74	669.65
ISRS - Public Improvements	37600 - Mains-MGE	20401117886		20008050-6 inch Plastic Pipe Longview Rd	201212	1	0.0038	(1,114.99)	618,321.34	13,379.82
ISRS - Public Improvements	37600 - Mains-MGE	20401121813		20008040-4 inch Plastic Pipe 19th & College	201212	1	0.0018	(18.01)	9,986.33	216.09
ISRS - Public Improvements	37600 - Mains-MGE	20501121231		20008020-2 inch Plastic Pipe	201212	1	0.0018	(9.90)	2,162.81	46.80
ISRS - Public Improvements	37600 - Mains-MGE	20501121668		20008030-3 inch Steel Coat/Wrap Pipe 32nd & Briarwood	201212	1	0.0018	(7.99)	4,432.52	95.92
ISRS - Public Improvements	37600 - Mains-MGE	20503121584		20008040-4 inch Steel Coat/Wrap Pipe Sharon Rd & East St	201212	1	0.0018	(23.80)	13,198.15	285.59
ISRS - Public Improvements	37600 - Mains-MGE	20515121097		20008040-4 inch Plastic Pipe	201212	1	0.0018	(1.14)	632.47	13.69
ISRS - Public Improvements	37600 - Mains-MGE	21271121107		20008020-2 inch Steel Coat/Wrap Pipe N Brighton btw Hwy 210 & Parvin	201212	1	0.0018	(19.93)	11,054.85	239.22
ISRS - Public Improvements	37600 - Mains-MGE	21271121107		20008040-4 inch Steel Coat/Wrap Pipe N Brighton btw Hwy 210 & Parvin	201212	1	0.0018	(32.54)	12,500.43	270.50
ISRS - Public Improvements	37600 - Mains-MGE	21271121107		20008030-3 inch Steel Coat/Wrap Pipe N Brighton btw Hwy 210 & Parvin	201212	1	0.0018	(51.65)	28,543.37	619.81
ISRS - Public Improvements	37600 - Mains-MGE	21271121107		20008120-12 inch Steel Coat/Wrap Pipe N Brighton btw Hwy 210 & Parvin	201212	1	0.0018	(1,421.13)	789,094.77	17,053.54
ISRS - Public Improvements	37600 - Mains-MGE	21271121492		20008060-6 inch Plastic Pipe 73rd & Church	201212	1	0.0018	(117.63)	65,231.58	1,411.54
ISRS - Public Improvements	37600 - Mains-MGE	21274124204		20008020-2 inch Plastic Pipe 69th & N Holmes	201212	1	0.0018	(182.89)	101,374.29	2,193.63
Grand Total				Specific WO Additions Grand Total				(76,049.54)	16,169,611.19	375,521.40

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utility account	Work Order	work_order_description	Ret Amt	Yr/Mo	#Mo	Mo Depr Rate	Depr Exp	Net Cost	cc_mge_Isrs	Annual Depr Expense
37600 - Mains-MGE	20001121083	9th & Church Repl CI/PCS w 250'-6in	(262.52)	201206	7	0.0018	3.31	(259.21)	ISRS - Other	(5.67)
37600 - Mains-MGE	20401118255	AOR Repl 6in CI 67th & Walroad	(777.66)	201206	7	0.0018	9.80	(767.86)	ISRS - Other	(16.80)
37600 - Mains-MGE	20809106445	College&Elliot Repl BS w/200'-4in	(79.50)	201206	7	0.0018	1.00	(78.50)	ISRS - Other	(1.72)
37600 - Mains-MGE	20401121228	AOR 5705 Wabash Repl CI w 64'-4in P	(32.81)	201206	7	0.0018	0.41	(32.40)	ISRS - Other	(0.71)
37600 - Mains-MGE	20401121068	34th St & Monroe Repl CI w 500'-4in	(1,139.45)	201206	7	0.0018	14.36	(1,125.09)	ISRS - Other	(24.61)
37600 - Mains-MGE	20312121039	1st & Folger Repl PBS w 1200'-2in P	(1,485.52)	201206	7	0.0018	18.72	(1,466.80)	ISRS - Other	(32.09)
37600 - Mains-MGE	20401121047	12th & Hardisty Repl 16in Valve w 1	(21.87)	201206	7	0.0018	0.28	(21.59)	ISRS - Other	(0.47)
37600 - Mains-MGE	20401121122	AOR 6th & Wabash Repl CI w 88'-16in	(240.16)	201206	7	0.0018	3.03	(237.13)	ISRS - Other	(5.19)
37600 - Mains-MGE	20902107037	55th & Ditzler Tie In 4 PCS Main	(217.23)	201206	7	0.0018	2.74	(214.48)	ISRS - Other	(4.69)
37600 - Mains-MGE	20401121237	1003 Broadway Abandon 119'-6in CI m	(78.08)	201206	7	0.0018	0.98	(77.10)	ISRS - Other	(1.12)
37600 - Mains-MGE	20501121251	16 & Virginia Repl PBS/PCS w 180'-4	(792.60)	201206	7	0.0018	9.99	(782.61)	ISRS - Other	(3.88)
37600 - Mains-MGE	20401121142	AOR 6101 Agnes Repl CI w 40'-6in PE	(179.53)	201207	6	0.0018	1.94	(177.59)	ISRS - Other	(1.69)
37600 - Mains-MGE	20501121372	110 SW Lakeview Repl PBS w 10'-2in	(2.47)	201207	6	0.0018	0.03	(2.44)	ISRS - Other	(0.05)
37600 - Mains-MGE	20501121014	14th & Joplin Repl PBS/PCS w 1005'-4	(981.36)	201207	6	0.0018	10.60	(970.76)	ISRS - Other	(21.20)
37600 - Mains-MGE	20515121007	AOR 2918 Meyer Blvd Repl CI w 228'-	(1,345.74)	201207	6	0.0018	14.53	(1,331.21)	ISRS - Other	(29.07)
37600 - Mains-MGE	20401121329	AOR Repl CI w 26'-6in PE 69th St	(891.66)	201207	6	0.0018	9.63	(882.03)	ISRS - Other	(19.26)
37600 - Mains-MGE	20401121230	Glenview & Wall Repl PBS w 685'-2in	(23.82)	201207	6	0.0018	0.26	(23.36)	ISRS - Other	(0.51)
37600 - Mains-MGE	20501121041	17th & McArthur Repl PBS w 10'-2in	(14.07)	201207	6	0.0018	11.28	(13.92)	ISRS - Other	(22.57)
37600 - Mains-MGE	20903121359	Repl PBS main RR Crossing at Hawtho	(2,553.30)	201207	6	0.0018	27.58	(2,525.72)	ISRS - Other	(55.15)
37600 - Mains-MGE	20201107246	Spring St Abandon 189'4in Steel Mail	(1,285.38)	201207	6	0.0018	13.88	(1,271.50)	ISRS - Other	(27.76)
37600 - Mains-MGE	20806118337	Jones & Liberty Repl PBS w 180'-4in	(4,914.09)	201207	6	0.0018	53.07	(4,861.02)	ISRS - Other	(106.14)
37600 - Mains-MGE	20201121377	Maple & S Side Blvd Repl PBS w 500'	(417.71)	201208	5	0.0018	3.76	(413.95)	ISRS - Other	(9.02)
37600 - Mains-MGE	20601121068	Hwy D&Beaumont Repl PBS/PCS w 190'-	(827.96)	201208	5	0.0018	7.45	(820.51)	ISRS - OTHER	(7.88)
37600 - Mains-MGE	20824121092	711 Brookside Repl PBS w 945'-2in P	(348.19)	201208	5	0.0018	3.13	(345.06)	ISRS - Other	(7.52)
37600 - Mains-MGE	20201121361	14th&Sergeant Repl PBS w 200'-4in P	(137.94)	201208	5	0.0018	1.24	(136.70)	ISRS - Other	(2.98)
37600 - Mains-MGE	20501121066	Brook St Repl PBS w 15'-2in TF	(24.59)	201208	5	0.0018	0.22	(24.37)	ISRS - Other	(0.53)
37600 - Mains-MGE	20806121331	45th&Repl Repl PBS w 1155'-4in PE	(1,411.11)	201209	4	0.0018	10.16	(1,400.95)	ISRS - Other	(30.48)
37600 - Mains-MGE	20501121400	Linden & Park Repl PBS w 640'2in 32	(395.58)	201209	4	0.0018	2.85	(392.73)	ISRS - Other	(8.54)
37600 - Mains-MGE	20201121313	Glendale Repl PBS w 760'-4in PE mai	(923.94)	201209	4	0.0018	6.65	(917.29)	ISRS - Other	(19.36)
37600 - Mains-MGE	20501121420	Truman & Corrington ABANDON 314'6IN	(457.69)	201209	4	0.0018	3.30	(454.39)	ISRS - Other	(9.89)
37600 - Mains-MGE	20401121461	147th Ter & White Repl PBS w 440'-2	(784.36)	201209	4	0.0018	5.65	(778.71)	ISRS - Other	(16.94)
37600 - Mains-MGE	20904121402	13719 Belmont Repl PBS/PCS w 10'-2i	(8.05)	201209	4	0.0018	0.06	(7.99)	ISRS - Other	(0.17)
37600 - Mains-MGE	21001121472	1413 Lower Lake Repl PBS w 3'-12in	(21.98)	201209	4	0.0018	0.16	(21.82)	ISRS - Other	(0.47)
37600 - Mains-MGE	20401121443	91st & Indiana Repl 6in PBS w 2350'	(112.74)	201209	4	0.0018	20.65	(2,847.23)	ISRS - Other	(61.95)
37600 - Mains-MGE	20401121541	31st & Agnes Repl CI w 40'-4in PE m	(231.61)	201209	4	0.0018	0.81	(111.99)	ISRS - Other	(2.44)
37600 - Mains-MGE	21001121346	2nd & Felix Abandon 110'-2in PCS ma	(480.62)	201209	4	0.0018	1.67	(229.94)	ISRS - Other	(5.00)
37600 - Mains-MGE	20322121334	Main St Repl PBS w 55'-4in PE main	(132.57)	201209	4	0.0018	0.20	(27.19)	ISRS - Other	(0.59)
37600 - Mains-MGE	20513121481	Water St Repl 110'-2in PBS Exposed	(432.57)	201210	3	0.0018	0.72	(131.85)	ISRS - Other	(2.86)
37600 - Mains-MGE	20401121677	Swope Pkwy Repl CI w 14'-6in PE mai	(20.39)	201210	3	0.0018	0.11	(20.23)	ISRS - Other	(0.44)
37600 - Mains-MGE	20501121090	20th&Bird Repl PBS w 145'-2in PE ma	(1,114.35)	201210	3	0.0018	6.02	(1,108.33)	ISRS - Other	(24.07)
37600 - Mains-MGE	20401121332	AOR AGNES AVE-REPLACE CI w 500'-6in	(916.84)	201210	3	0.0018	4.95	(911.89)	ISRS - Other	(13.30)
37600 - Mains-MGE	20401121544	76th & Paseo Repl PBS w 12'-8in&5'-	(133.00)	201210	3	0.0018	0.72	(132.28)	ISRS - Other	(2.87)
37600 - Mains-MGE	20806121694	Hillsdale Rd Repl PBS w 336'-2in Pl	(283.07)	201211	2	0.0018	1.02	(282.05)	ISRS - Other	(6.11)
37600 - Mains-MGE	20501121086	22nd & Wall Repl PBS w 310'-2in PE	(89.88)	201211	2	0.0018	0.36	(89.52)	ISRS - Other	(2.14)
37600 - Mains-MGE	20401121460	AOR 68th & Paseo Repl CI w 620'-6in	(829.52)	201211	2	0.0018	2.99	(826.53)	ISRS - Other	(17.92)
37600 - Mains-MGE	20312121668	Repl Waters & Mason PBS w 125'-2in	(100.74)	201211	2	0.0018	0.36	(100.38)	ISRS - Other	(2.18)
37600 - Mains-MGE	20201121480	Fuller & Short Repl CI w 410'-4&320	(694.75)	201211	2	0.0018	2.50	(692.25)	ISRS - Other	(15.01)
37600 - Mains-MGE	20902121323	71 Ter & Hunter Repl PBS w 585'-2in	(560.28)	201211	2	0.0018	2.02	(558.26)	ISRS - Other	(12.10)
37600 - Mains-MGE	20809121534	Pearl Repl PBS w 100'-1 1/4in PE Ma	(54.98)	201211	2	0.0018	0.20	(54.78)	ISRS - Other	(1.19)
37600 - Mains-MGE	20401121658	AOR 62nd Ter & Morningside Repl CI	(131.23)	201212	1	0.0018	0.24	(130.99)	ISRS - Other	(2.83)

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utility account	Work Order	work_order_description	Ret Amt	Yr/Mo	#Mo	Mo Depr Rate	Depr Exp	Net Cost	cc_mnge_isrs	Annual Depr Expense
37600 - Mains-MGE	20401121583	AOR 35th & Bales REPL CI w 64'-4in	(70.55)	201212	1	0.0018	0.13	(70.42)	ISRS - Other	(1.52)
37600 - Mains-MGE	20502121425	Jefferson Repl Isolated PBS w 12'-2	(0.65)	201212	1	0.0018	0.00	(0.65)	ISRS - Other	(0.01)
37600 - Mains-MGE	20922121548	3rd St Repl P85/PCS w 30'-4in PE m	(639.48)	201212	1	0.0018	1.15	(638.33)	ISRS - Other	(13.61)
37600 - Mains-MGE	20401121495	AOR 28 & Askew REPL CI w 70'-6in PE	(20.94)	201212	1	0.0018	0.04	(20.90)	ISRS - Other	(0.44)
37600 - Mains-MGE	20501121458	Broadway Repl PBS w 2980'-4in PE ma	(2,379.72)	201212	1	0.0018	4.28	(2,375.44)	ISRS - Other	(51.40)
37600 - Mains-MGE	20401121841	52nd & Wornall Repl CI w PE Due to	(803.33)	201212	1	0.0018	1.45	(801.88)	ISRS - Other	(17.35)
37600 - Mains-MGE	20302121483	Lincoln Repl iso PBS w 231'-2in PE	(213.78)	201212	1	0.0018	0.38	(213.40)	ISRS - Other	(4.62)
37600 - Mains-MGE	20401121507	AOR 62nd & Troost REPL CI w 40'-12"	(206.10)	201212	1	0.0018	0.37	(205.73)	ISRS - Other	(4.45)
37600 - Mains-MGE	21001121210	22nd & Walnut Repl CI w 193'-4in CS-32	(12,569.06)	201212	1	0.0018	1.22	(12,546.44)	ISRS - Other	(271.49)
37600 - Mains-MGE	20508121054	Rangeline Repl Exposed PBS w 4150'-	(401.39)	201212	1	0.0018	0.72	(400.67)	ISRS - Other	(8.67)
37600 - Mains-MGE	20401121516	Westport Rd & 27th Ter Repl CI w 22	(236.72)	201212	1	0.0018	0.43	(236.29)	ISRS - Other	(5.11)
37600 - Mains-MGE	20401121356	AOR Admiral & Paseo Repl CI w 45'-6	(4,883.69)	201212	1	0.0018	8.79	(4,874.90)	ISRS - Other	(105.49)
37600 - Mains-MGE	20308121802	1711 Olive Repl PBS w 45'-2in PE ma	(11.84)	201212	1	0.0018	0.02	(11.82)	ISRS - Other	(0.26)
37600 - Mains-MGE	20401121859	4277 E 61st Repl CI w 23'-6in PE	(15.09)	201212	1	0.0018	0.03	(15.06)	ISRS - Other	(0.33)
37600 - Mains-MGE	20401121206	107th & Blue Ridge to Elm 16in Stee	(8,938.65)	201212	1	0.0018	16.09	(8,922.50)	ISRS - OTHER	(193.07)
37600 - Mains-MGE	20401121657	AOR 70th Yert & Paseo Repl CI w 50'	(33.46)	201212	1	0.0018	0.06	(33.40)	ISRS - Other	(0.72)
37600 - Mains-MGE	20401121454	AOR 63rd & Troost Repl CI w 58'-12"	(191.46)	201212	1	0.0018	0.34	(191.12)	ISRS - Other	(4.14)
37600 - Mains-MGE	20401121206	107th & Blue Ridge to Elm 16in Stee	(285,164.05)	201212	1	0.0018	514.22	(285,164.05)	ISRS - Other	(6,170.55)
38200 - Meter Installatic	20909121216	Whistle Redi Mix Plant 5M Meter set	(220.79)	201207	6	0.002383	3.16	(217.63)	ISRS - Other	(6.31)
38200 - Meter Installatic	20904121590	Rebuild 5M meter set Roadway Inn.5L	(2,162.64)	201210	3	0.002383	15.46	(2,147.18)	ISRS - Other	(61.84)
38200 - Meter Installatic	20904121579	Rebuild 7M Meter Set Balwidere 20 Y	(2,163.49)	201211	2	0.002383	10.31	(2,153.38)	ISRS - Other	(61.87)
38200 - Meter Installatic	20904121555	Rebuild 5M meter set Booth Manor	(668.37)	201211	2	0.002383	3.19	(665.18)	ISRS - Other	(19.11)
38200 - Meter Installatic	20908121158	United Methodist Church 3M meter set	(378.01)	201212	1	0.002383	0.90	(377.13)	ISRS - Other	(10.81)
38300 - House Regulator	20909121216	Whistle Redi Mix Plant 5M Meter set	(246.17)	201207	6	0.002033	3.00	(243.17)	ISRS - Other	(6.01)
			(356,725.37)				909.52	(355,815.85)	ISRS - Other Total	(7,745.69)
37600 - Mains-MGE	21271118214	RW 108 & Grand Reloc PCS w 756'-2841	(1,894.30)	201206	7	0.0018	19.95	(1,894.30)	ISRS - Public Improvements	(34.22)
37600 - Mains-MGE	20904112194	1244 Main St Reloc 275'-2in PE main	(927.43)	201206	7	0.0018	11.68	(915.45)	ISRS - Public Improvements	(20.03)
37600 - Mains-MGE	21260121343	45 Hwy & NW Lewis Ret 187'-6in CS m	(5,988.54)	201206	7	0.0018	74.20	(5,814.34)	ISRS - Public Improvements	(127.19)
37600 - Mains-MGE	20835118369	3rd St N of Brick Reloc Main Public	(12,605.61)	201206	7	0.0018	188.83	(12,446.78)	ISRS - Public Improvements	(272.28)
37600 - Mains-MGE	20401121093	75th & Manchester RELOC STEEL w 102	(1,343.26)	201207	6	0.0018	122.51	(1,220.75)	ISRS - Public Improvements	(245.01)
37600 - Mains-MGE	21271121220	NE 42nd & N Oak Tjwy Reloc 36'-4in	(2,963.33)	201207	6	0.0018	32.00	(2,931.33)	ISRS - Public Improvements	(64.01)
37600 - Mains-MGE	20925121221	40 Hwy & Thieme Reloc 175'-6in Main	(943.86)	201207	6	0.0018	5.87	(937.99)	ISRS - Public Improvements	(11.75)
37600 - Mains-MGE	20908121209	Oakland Reloc P85 w 390'-2in PE mai	(535.54)	201207	6	0.0018	5.78	(529.76)	ISRS - Public Improvements	(11.57)
37600 - Mains-MGE	20301121222	Oakmont Dr Reloc 370'-2in pe main 1	(2,018.60)	201207	6	0.0018	21.80	(1,996.80)	ISRS - Public Improvements	(43.60)
37600 - Mains-MGE	20201121049	Little Blue Pkwy Ph 10 Reloc 205'-6	(3,315.05)	201207	6	0.0018	35.80	(3,279.26)	ISRS - Public Improvements	(71.61)
37600 - Mains-MGE	20515121097	10th & Peters Reloc P85 w 230'-4in	(998.22)	201207	6	0.0018	10.78	(987.44)	ISRS - Public Improvements	(21.56)
37600 - Mains-MGE	20502121239	Daugherty & Walker Reloc 950'-2in P	(1,372.08)	201207	6	0.0018	14.82	(1,357.26)	ISRS - Public Improvements	(29.64)
37600 - Mains-MGE	20201121202	Winnier & Harris Reloc P85/PCS w 217	(6,951.89)	201208	5	0.0018	62.57	(6,889.32)	ISRS - Public Improvements	(150.16)
37600 - Mains-MGE	20201121325	Redwood & Ute Reloc 104'- main Storm	(278.41)	201208	5	0.0018	2.51	(275.90)	ISRS - Public Improvements	(6.01)
37600 - Mains-MGE	20501121231	Broadway & Forest Reloc P85/CS w 14	(15,402.20)	201208	5	0.0018	138.62	(15,263.58)	ISRS - Public Improvements	(332.69)
37600 - Mains-MGE	21271117686	HARLEM RELOC & UPRATE	(2,787.46)	201208	5	0.0018	25.09	(2,762.37)	ISRS - Public Improvements	(60.21)
37600 - Mains-MGE	20925121260	Main Street AA Reloc S of 70 MoDot	(5,009.93)	201209	4	0.0018	36.07	(4,973.86)	ISRS - Public Improvements	(108.21)
37600 - Mains-MGE	20901121144	Ash Storm Reloc PCS w 415'-6in PE m	(1,269.24)	201209	4	0.0018	9.14	(1,260.10)	ISRS - Public Improvements	(27.42)
37600 - Mains-MGE	20903121084	Woods Chapel Improv Reloc PE/PCS w	(11,658.90)	201209	4	0.0018	83.94	(11,574.96)	ISRS - Public Improvements	(251.83)
37600 - Mains-MGE	21271117605	NE 76th & N Olive Reloc 4in PE	(6,121.78)	201209	4	0.0018	44.08	(6,077.70)	ISRS - Public Improvements	(132.23)
37600 - Mains-MGE	20401121218	Lees Summit Rd&40Hwy Reloc 126'-8in	(2,269.61)	201209	4	0.0018	16.34	(2,253.27)	ISRS - Public Improvements	(49.02)
37600 - Mains-MGE	20401121067	Wornall Reloc 675'-6in CS main	(7,756.14)	201209	4	0.0018	55.84	(7,700.30)	ISRS - Public Improvements	(167.53)
37600 - Mains-MGE	20906121524	Install PE dogleg for storm 1310 MI	(56.74)	201209	4	0.0018	0.41	(56.33)	ISRS - Public Improvements	(1.23)
37600 - Mains-MGE	20934121124	Gambrell Street Improvements	(13,369.05)	201209	4	0.0018	96.26	(13,272.79)	ISRS - Public Improvements	(288.77)
37600 - Mains-MGE	21258121500	Vivion & Homestead Reloc 696'-4in P	(3,296.14)	201210	3	0.0018	17.80	(3,278.34)	ISRS - Public Improvements	(71.20)
37600 - Mains-MGE	20903121643	So Outer Rd Reloc PCS w 188'-4in PE	(974.59)	201210	3	0.0018	5.26	(969.33)	ISRS - Public Improvements	(21.05)

Missouri Gas Energy
ISRS Specific WO Retirements
June 2012 thru Dec 2012

utility_account	Work Order	work_order_description	Ret Amt	Yr/Mo	#Mo	Mo Depr Rate	Depr Exp	Net Cost	cc_mge_isrs	Annual Depr Expense
37600 - Mains-MGE	20201121406	Liberty & Jones St Abandon 4in PBS	(6,597.34)	201210	3	0.0018	35.30	(6,502.04)	ISRS - Public Improvements	(141.21)
37600 - Mains-MGE	20201121475	Crackerneck Reloc pcs w 85'-4830'-2	(49.61)	201210	3	0.0018	0.27	(49.34)	ISRS - Public Improvements	(1.07)
37600 - Mains-MGE	20905121547	Briarwood Lay 4in PCS dogleg-stormd	(34.22)	201210	3	0.0018	0.18	(34.04)	ISRS - Public Improvements	(0.74)
37600 - Mains-MGE	20905121582	Mullen Rd RR Crossing Reloc 160'-6i	(17,793.27)	201210	3	0.0018	96.08	(17,697.19)	ISRS - Public Improvements	(384.33)
37600 - Mains-MGE	20607121444	College & Shouse Reloc 5in PCS w 48	(498.18)	201210	3	0.0018	2.69	(495.49)	ISRS - Public Improvements	(10.76)
37600 - Mains-MGE	20201121354	Tie Over Mains & SL to 8in Main	(146.05)	201210	3	0.0018	0.79	(145.26)	ISRS - Public Improvements	(3.15)
37600 - Mains-MGE	20501121173	9th&Schiffedecker Reloc 34'-2in PE	(204.73)	201210	3	0.0018	1.11	(203.62)	ISRS - Public Improvements	(4.42)
37600 - Mains-MGE	20812121603	Elm & Dogwood Reloc 60'-4in PCS	(178.59)	201210	3	0.0018	0.96	(177.63)	ISRS - Public Improvements	(3.86)
37600 - Mains-MGE	20308121431	29th St Reloc PE w 574'-2in PE main	(1,205.47)	201211	2	0.0018	4.34	(1,201.13)	ISRS - Public Improvements	(26.04)
37600 - Mains-MGE	20401121681	58th & Bennington Reloc 19'-4in PE main due	(1,103.47)	201211	2	0.0018	3.97	(1,099.50)	ISRS - Public Improvements	(23.83)
37600 - Mains-MGE	20501121448	26th&Main Reloc 19'-4in PE main due	(4,990.99)	201211	2	0.0018	2.80	(4,973.02)	ISRS - Public Improvements	(16.79)
37600 - Mains-MGE	20401121129	39th & Windsor Reloc PE w 385'-2in	(777.10)	201211	2	0.0018	1.15	(774.30)	ISRS - Public Improvements	(107.81)
37600 - Mains-MGE	20902121610	64th Ter & Elm Reloc 70'-2in PE mai	(319.57)	201211	2	0.0018	1.15	(318.42)	ISRS - Public Improvements	(6.50)
37600 - Mains-MGE	20903117452	Woods Chapel Road Improvements	(18,138.28)	201211	2	0.0018	65.30	(18,072.98)	ISRS - Public Improvements	(991.79)
37600 - Mains-MGE	20201121867	Forest & Gill Reloc 320'-4in PE	(793.23)	201212	1	0.0018	1.43	(791.80)	ISRS - Public Improvements	(17.13)
37600 - Mains-MGE	20301121628	Pine St Reloc 6'-2in TF Steel main	(7.51)	201212	1	0.0018	0.01	(7.50)	ISRS - Public Improvements	(0.16)
37600 - Mains-MGE	20401121813	13th & College Reloc Cl w 15'-4in P	(28.42)	201212	1	0.0018	0.05	(28.37)	ISRS - Public Improvements	(0.61)
37600 - Mains-MGE	21271121432	73rd & Church Reloc PCS w 150'-5in	(2,665.52)	201212	1	0.0018	4.83	(2,660.69)	ISRS - Public Improvements	(58.01)
37600 - Mains-MGE	21271121407	N Brighton Reloc 3371'-12in CS Main	(4,825.75)	201212	1	0.0018	8.69	(4,817.06)	ISRS - Public Improvements	(104.24)
37600 - Mains-MGE	20401117886	Longview Rd Reloc	(54,395.07)	201212	1	0.0018	169.91	(54,225.16)	ISRS - Public Improvements	(2,038.93)
37600 - Mains-MGE	20201121404	Delaware Reloc 180'-4in PE main	(2,086.13)	201212	1	0.0018	3.72	(2,082.41)	ISRS - Public Improvements	(44.63)
37600 - Mains-MGE	20201121407	Cogan & Salisbury Reloc PBS w 2115'	(3,233.01)	201212	1	0.0018	5.80	(3,217.21)	ISRS - Public Improvements	(69.62)
37600 - Mains-MGE	20501121562	Abandon 17'-2in P Main SJohns Road	(87.94)	201212	1	0.0018	0.16	(86.88)	ISRS - Public Improvements	(1.88)
37600 - Mains-MGE	20501121668	32nd & Briarwood Reloc CS w 10'-3in	(29.05)	201212	1	0.0018	0.05	(29.00)	ISRS - Public Improvements	(0.53)
37600 - Mains-MGE	20501121869	Forest & Broadway Reloc 215'-2in	(4,830.41)	201212	1	0.0018	8.69	(4,821.72)	ISRS - Public Improvements	(104.34)
37600 - Mains-MGE	21274121204	69th & N Holmes Reloc 1792'-2in PE	(43,362.74)	201212	1	0.0018	78.05	(43,284.69)	ISRS - Public Improvements	(936.64)
37600 - Mains-MGE	20503121584	Sharon Rd Reloc PCS w 125'-4in PCS	(481.09)	201212	1	0.0018	0.87	(480.23)	ISRS - Public Improvements	(10.39)
			(330,089.45)				1,623.14	(328,466.31)	ISRS - Public Improvements Total	(7,129.93)
			(686,814.82)				2,532.67	(684,282.15)	Grand Total	(14,875.02)

Missouri Gas Energy
ISRS BWO Retirements
June 2012 thru Dec 2012

DIV	TWN	SECTOR	PREMISE	DT	TRAN	HSE NO	Dir	STREET NAME	STR SK	WRK ORDR	SVC LN 5	SVC LN QY	VINT YR	Mo/Yr	Retired	#MC	Monthly	Depr Exp	Net	Annual
															Cost		Depr Rate		Ret Cost	Depr
2	1	1716	50522	11/29/2012	4702			GLENVIEW	ST	372	1 1/4	BS	1	1950	(48.88)	2	0.002608	0.10	(18.78)	(0.59)
2	1	1716	50649	12/3/2012	19702 E			48TH	ST	372	1 1/4	BS	1	1950	(18.88)	1	0.002608	0.05	(18.63)	(0.59)
2	1	1716	50516	11/21/2012	19704 E			47TH	ST	372	5/8	PE	3	1975	(285.36)	2	0.002608	1.49	(283.87)	(8.93)
2	1	1716	50715	11/19/2012	19804 E			47TH TERRACE	CT	372	7/8	PE	37	1976	(345.88)	2	0.002608	1.80	(344.08)	(10.82)
2	1	1716	50479	12/4/2012	4727			HOLKE	ST	372	1	CS	4	1977	(418.86)	1	0.002608	1.09	(417.77)	(13.11)
4	1	302	147124	9/5/2012	3225			SMART	AVE	361	1 1/4	BS	34	1909	(17.19)	4	0.002608	0.18	(17.01)	(0.54)
4	1	404	91953	12/3/2012	2208			CHELSEA	AVE	361	1 1/4	BS	70	1909	(17.19)	1	0.002608	0.04	(17.15)	(0.54)
4	1	402	131141	12/4/2012	304			OAKLEY	AVE	361	1 1/4	BS	71	1911	(17.19)	1	0.002608	0.04	(17.15)	(0.54)
4	1	303	104012	11/1/2012	816			BALES	CT	361	1 1/4	BS	49	1914	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
4	1	303	105564	11/29/2012	816			CHESTNUT	AVE	361	1 1/4	BS	56	1922	(17.19)	2	0.002608	0.09	(17.10)	(0.54)
4	1	207	148386	12/13/2012	5012			WABASH	AVE	371	1 1/4	BS	82	1922	(17.19)	1	0.002608	0.04	(17.15)	(0.54)
4	1	208	202910	11/28/2012	5709			WABASH	AVE	371	1 1/4	BS	40	1923	(54.07)	2	0.002608	0.28	(53.79)	(1.69)
4	1	208	150211	12/12/2012	5208			WABASH	AVE	371	7/8	PE	31	1923	(54.07)	1	0.002608	0.14	(53.93)	(1.69)
4	1	208	150217	12/12/2012	5207			WABASH	AVE	371	1 1/4	BS	38	1923	(54.07)	1	0.002608	0.17	(53.93)	(1.69)
4	1	208	148420	11/20/2012	5115			OLIVE	ST	361	1 1/4	BS	52	1924	(33.10)	2	0.002608	0.14	(32.93)	(1.04)
4	1	209	202796	10/23/2012	1194 E			65TH	ST	361	1 1/4	BS	62	1925	(37.28)	3	0.002608	0.29	(36.99)	(1.17)
4	1	307	176826	9/24/2012	4517			AGNES	AVE	361	1 1/4	BS	7	1926	(39.33)	4	0.002608	0.41	(38.92)	(1.23)
4	1	208	202899	11/29/2012	5747			WABASH	AVE	371	1 1/4	BS	39	1928	(41.09)	2	0.002608	0.21	(40.88)	(1.29)
4	1	208	199380	11/28/2012	5812			WABASH	AVE	371	1 1/4	BS	30	1934	(70.35)	2	0.002608	0.37	(69.98)	(2.20)
4	1	208	202923	11/28/2012	5601			WABASH	AVE	371	1 1/4	BS	35	1948	(20.61)	2	0.002608	0.11	(20.54)	(0.65)
4	1	208	158290	7/23/2012	4838			OAK	ST	361	1 1/4	BS	72	1949	(20.87)	6	0.002608	0.33	(20.54)	(0.65)
4	1	107	199346	11/30/2012	5538			WABASH	AVE	371	1 1/4	BS	68	1950	(48.88)	2	0.002608	0.10	(18.78)	(0.59)
4	1	105	185404	7/10/2012	2828			MC GEE	ST	361	1 1/4	BS	1	1951	(23.39)	6	0.002608	0.37	(23.02)	(0.73)
4	1	308	153588	10/23/2012	5247			AGNES	AVE	361	1 1/4	BS	43	1951	(23.39)	3	0.002608	0.18	(23.21)	(0.73)
4	1	305	133753	11/27/2012	3543			MONROE	AVE	361	1 1/4	BS	46	1951	(23.39)	2	0.002608	0.12	(23.27)	(0.73)
4	1	505	136677	7/10/2012	3207			BELMONT	AVE	361	1	CS	55	1953	(24.04)	6	0.002608	0.38	(23.66)	(0.75)
4	1	308	123620	7/24/2012	5710			JACKSON	AVE	361	1 1/4	CS	73	1954	(21.80)	6	0.002608	0.34	(21.46)	(0.68)
4	1	309	116181	7/24/2012	3116 E			63RD	ST	361	1 1/4	CS	99	1954	(21.80)	6	0.002608	0.34	(21.46)	(0.68)
4	1	113	124158	9/12/2012	600 E			BANNISTER	RD	361	1 1/4	BS	19	1956	(31.60)	4	0.002608	0.33	(31.27)	(0.99)
4	1	505	135729	12/17/2012	5825 E			29TH	TER	361	1 1/4	CS	13	1956	(31.60)	1	0.002608	0.08	(31.52)	(0.99)
4	1	508	138303	8/9/2012	5804 E			58TH	ST	361	1 1/4	CS	30	1957	(35.49)	5	0.002608	0.46	(35.03)	(1.11)
4	1	603	210032	8/17/2012	7720 E			17TH	ST	361	1 1/4	CS	45	1959	(42.33)	5	0.002608	0.55	(41.78)	(1.32)
4	1	314	109764	7/10/2012	0			105TH & GRAN		361	1 1/4	CS	21	1961	(54.69)	6	0.002608	0.86	(53.83)	(1.71)
4	1	308	122451	8/17/2012	5814			BELLEFONTAIN	AVE	361	1	CS	78	1961	(54.69)	5	0.002608	0.71	(53.98)	(1.71)
4	1	207	174440	12/27/2012	4418			PARK	AVE	361	7/8	PE	24	1965	(65.34)	1	0.002608	0.17	(65.17)	(2.04)
4	1	608	139159	8/30/2012	7915 E			51ST	ST	361	3/4	PV	34	1966	(52.05)	5	0.002608	0.68	(51.37)	(1.63)
4	1	404	92763	6/22/2012	2305			SPRUCE	AVE	361	7/8	PE	27	1967	(58.42)	7	0.002608	1.07	(57.35)	(1.83)
4	1	815	86946	7/26/2012	10707			FOREMAN	RD	361	1	CS	14	1967	(58.42)	6	0.002608	0.91	(57.51)	(1.83)
4	1	208	148399	12/13/2012	5118			WABASH	AVE	371	1 1/4	BS	96	1972	(271.00)	1	0.002608	0.71	(270.29)	(8.48)
4	1	605	111828	6/4/2012	3209			OAKLAND	AVE	372	1	CS	60	1974	(399.01)	7	0.002608	6.19	(392.82)	(10.61)
4	1	204	97596	12/12/2012	2618			OLIVE	ST	361	1 1/4	CS	52	1975	(404.92)	1	0.002608	1.06	(403.86)	(12.57)
4	1	201	155318	10/8/2012	910 N			PROSPECT	AVE	361	1	CS	26	1976	(450.88)	3	0.002608	3.53	(447.35)	(14.11)
4	1	208	150212	12/12/2012	5206			WABASH	AVE	371	7/8	PE	45	1981	(659.34)	1	0.002608	1.72	(657.62)	(20.63)
4	1	208	199330	12/10/2012	5506			WABASH	AVE	371	7/8	PE	30	1988	(631.83)	1	0.002608	1.65	(630.18)	(19.77)
4	1	415	89840	7/27/2012	5739 E			RED BRIDGE	RD	361	1 1/4	BS	3	2000	(794.39)	6	0.002608	12.43	(781.96)	(24.86)
4	1	303	105279	6/4/2012	3216 E			8TH	ST	361	1 1/4	PE	9	1971	(211.77)	7	0.002608	3.87	(207.90)	(6.63)

Missouri Gas Energy
ISRS BWO Retirements
June 2012 thru Dec 2012

DIV	TWN	SECTO/PREMISE	DT TRAN	HSE NO	Dir	STREET NAME	STR SK	WRK ORDR	SVC LN	SVC LN QTY	VINT YR	Mo/Yr	Retired Cost	#MC	Monthly Depr Rate	Depr Exp	Net Ret Cost	Annual Depr
4	1	304	85932	2201		ASKEW	AVE	361	1 1/4	CS	48	7/2012	(608.84)	6	0.002608	9.53	(599.31)	(19.05)
4	1	605	114716	7801	E	US HIGHWAY 4		361	1	CS	194	9/2012	(65.73)	4	0.002608	0.69	(65.04)	(2.06)
4	1	307	174586	4439		CHESTNUT	AVE	361	1 1/4	BS	53	1923	(54.07)	4	0.002608	0.56	(53.51)	(1.69)
4	1	308	124450	5634		BELLEFONTAIN	AVE	361	1 1/4	CS	70	1977	(475.85)	3	0.002608	3.72	(472.13)	(14.89)
8	8	1	308782	2184		JUTE	RD	361	1	CS	61	1968	(38.19)	3	0.002608	0.30	(37.89)	(1.20)
8	34	1	286359	300		KIME	ST	372	1	CS	3	1970	(71.86)	5	0.002608	0.94	(70.92)	(2.25)
8	32	1	287208	300	N	ORCHARD	AVE	372	1	CS	13	1970	(71.86)	3	0.002608	0.56	(71.30)	(2.24)
8	32	1	287312	305	W	COLLEGE	ST	372	1	CS	3	1972	(71.67)	3	0.002608	0.37	(71.30)	(2.24)
8	32	1	287207	401	N	CRESTVIEW	AVE	372	7/8	CS	28	1972	(102.63)	5	0.002608	1.34	(101.29)	(3.21)
8	34	1	286364	300		KIME	ST	372	7/8	PE	2	1973	(123.54)	5	0.002608	1.61	(121.93)	(3.87)
8	34	1	287731	0		STATE HIGHWAY		372	7/8	PE	13	1978	(192.78)	2	0.002608	1.01	(191.77)	(6.03)
8	32	1	287221	106	E	COLLEGE	ST	372	7/8	PE	13	1978	(312.96)	3	0.002608	2.45	(310.51)	(9.79)
8	32	1	287245	106	W	COLLEGE	ST	372	1	CS	9	1980	(698.51)	2	0.002608	3.64	(694.87)	(21.86)
8	32	1	287291	401	N	MCQUEARY	AVE	372	5/8	PE	76	1995	(22.97)	4	0.002608	0.24	(22.73)	(0.72)
9	8	302	375657	1101	E	MECHANIC	ST	372	1 1/4	BS	11	1952	(24.04)	7	0.002608	0.44	(23.60)	(0.75)
9	13	101	316640	102	S	CHESTNUT	ST	361	1 1/4	BS	12	1953	(24.04)	7	0.002608	0.44	(23.60)	(0.75)
9	13	101	316631	210	E	ARCTIC	ST	372	1 1/4	BS	8	1953	(24.04)	4	0.002608	0.25	(23.79)	(0.75)
9	4	104	335313	6905	E	337TH	ST	361	1 1/4	BS	2	1959	(63.05)	4	0.002608	0.66	(62.39)	(1.97)
9	13	101	316653	306	E	ARCTIC	ST	372	1 1/4	BS	1	1960	(63.05)	3	0.002608	0.49	(62.56)	(1.97)
9	10	402	385875	303	W	NAY	ST	372	1 1/4	BS	2	1960	(63.05)	2	0.002608	0.33	(62.72)	(1.97)
9	3	201	390546	1605	W	MAIN	ST	372	1 1/4	BS	1	1960	(65.73)	3	0.002608	0.51	(65.22)	(2.06)
9	30	101	318178	10	W	OSAGE	ST	372	1	CS	8	1963	(72.01)	6	0.002608	1.13	(70.88)	(2.25)
9	31	402	324423	37		r	ST	361	1	CS	21	1964	(72.01)	5	0.002608	0.94	(71.07)	(2.25)
9	31	106	321661	62		V	ST	361	1	CS	21	1964	(72.01)	4	0.002608	0.75	(71.26)	(2.25)
9	13	101	316723	303	SW	HIGHWAY T		372	1	CS	63	1964	(72.01)	4	0.002608	0.56	(71.45)	(2.25)
9	31	402	321009	17		R	ST	361	1	CS	5	1964	(65.34)	7	0.002608	1.19	(64.15)	(2.04)
9	30	301	317885	824	N	BUCKNER TARS	RD	361	1	CS	43	1965	(38.19)	1	0.002608	0.10	(38.09)	(1.20)
9	39	607	376581	29603		OLD HIGHWAY		371	1	CS	2	1968	(69.06)	1	0.002608	0.18	(68.88)	(2.16)
9	38	202	376472	401		BROADWAY		371	1	CS	4	1969	(104.15)	4	0.002608	1.09	(103.06)	(3.26)
9	10	201	386904	606		NIAGARA	ST	372	1	CS	9	1971	(104.15)	3	0.002608	0.81	(103.34)	(3.26)
9	10	402	385979	206	N	VINE	ST	372	1	CS	8	1971	(122.55)	5	0.002608	1.60	(120.95)	(3.89)
9	39	1209	376563	27902	S	FAMULINER	RD	361	1	CS	4	1972	(122.55)	4	0.002608	1.28	(121.27)	(3.84)
9	10	201	386903	604		NIAGARA	ST	372	1	CS	8	1972	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385920	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385921	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385923	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385925	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	376430	803		HOLDEN	RD	371	1	CS	6	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385898	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385908	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385909	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385913	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385916	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385919	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385893	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	10	402	385894	307	N	MARY	ST	372	5/8	PE	1	1973	(120.88)	3	0.002608	0.95	(119.93)	(3.78)

Missouri Gas Energy
ISRS BWO Retirements
June 2012 thru Dec 2012

DIV	TWN	SECTOR	PREMISE	DT TRAN	HSE NO	Dir	STREET NAME	STR SX	WRK ORDR	SVC LN	SVC LN QTY	VINT YR	Mo/Yr	Retired Cost	#MC	Monthly Depr Rate	Depr Exp	Net Ret. Cost	Annual Depr
9	10	402	385915	10/9/2012	307 N		MARY	ST	372	5/8	PE	1	10/2012	(120.88)	3	0.002608	0.95	(119.93)	(3.78)
9	39	102	376708	8/3/2012	508		MAIN	ST	361	1	CS	9	8/2012	(170.41)	5	0.002608	2.22	(168.19)	(5.33)
9	31	402	321046	6/8/2012	67	R	PINE	ST	361	1	CS	59	6/2012	(195.24)	7	0.002608	3.56	(191.66)	(6.11)
9	10	202	386243	9/28/2012	801 S		PINE	ST	372	7/8	PE	6	9/2012	(193.46)	4	0.002608	2.02	(191.44)	(6.05)
9	10	402	385991	10/17/2012	200 E		MADISON	ST	372	1	CS	10	10/2012	(207.36)	3	0.002608	1.62	(205.74)	(6.49)
9	6	106	344876	8/15/2012	110		CUNNINGHAM PKWY	ST	361	1	CS	14	8/2012	(399.49)	5	0.002608	5.21	(394.28)	(12.50)
9	10	202	386581	10/3/2012	105 E		2ND	ST	372	7/8	PE	47	10/2012	(491.22)	3	0.002608	3.37	(427.85)	(13.50)
9	7	101	380980	9/24/2012	400 W		MAIN	ST	372	7/8	PE	40	9/2012	(520.33)	3	0.002608	4.07	(514.90)	(16.28)
9	7	201	381105	10/1/2012	2		CEDARS	RD	371	7/8	PE	8	10/2012	(520.33)	3	0.002608	4.07	(516.26)	(16.28)
9	7	602	381057	10/16/2012	9106 E		267TH	ST	371	7/8	PE	14	9/2012	(407.92)	4	0.002608	4.26	(403.66)	(12.77)
9	8	105	342971	9/19/2012	3003		CANTRELL	RD	372	7/8	PE	14	9/2012	(407.92)	4	0.002608	4.26	(403.66)	(12.77)
9	28	201	319452	10/3/2012	404 N		2ND	ST	372	7/8	PE	85	10/2012	(457.41)	4	0.002608	3.19	(404.73)	(14.32)
9	7	102	381100	9/28/2012	307 E		2ND	ST	372	5/8	PE	46	9/2012	(526.97)	4	0.002608	4.77	(452.64)	(12.77)
9	8	302	375722	9/25/2012	802		EASTWOOD	RD	372	7/8	PE	36	9/2012	(526.97)	4	0.002608	5.50	(521.47)	(16.49)
9	10	402	385899	10/8/2012	307 N		MARY	ST	372	7/8	PE	5	10/2012	(526.97)	3	0.002608	4.12	(522.85)	(16.49)
9	10	402	600184068	9/28/2012	202 W		LOCUST	ST	372	1/2	PE	22	2003	(1,014.99)	4	0.002608	10.59	(1,004.40)	(31.77)
10	3	725-31	418082	7/18/2012	6203		GLENDALE	RD	372	1/2	PE	36	1999	(670.72)	6	0.002608	10.50	(660.22)	(20.99)
12	60	7402	473721	10/4/2012	405		EAST	ST	361	1	CS	6	1930	(4.40)	3	0.002608	0.03	(4.37)	(0.14)
12	60	7402	1199693	6/28/2012	0		MAIN & MILL	ST	361	1	BS	1	1951	(23.39)	7	0.002608	0.43	(22.96)	(0.73)
12	58	7001	472554	8/20/2012	2020 NW		PLATTE	RD	361	1 1/4	BS	1	1951	(23.39)	5	0.002608	0.31	(23.08)	(0.73)
12	58	7001	472430	8/20/2012	1920 NW		PLATTE	RD	361	1 1/4	BS	18	1957	(35.49)	5	0.002608	0.46	(35.03)	(1.11)
12	71	2	1199695	8/17/2012	200 NW		RICHARDS	RD	361	4	CS	203	1959	(42.33)	5	0.002608	0.55	(41.78)	(1.32)
12	72	200	447351	9/26/2012	2200		OZARK	ST	361	1	BS	1	1960	(63.05)	4	0.002608	0.66	(62.39)	(1.97)
12	51	7106	431371	12/17/2012	8310 NW		GREEN HILLS	RD	361	1	CS	86	1986	(946.25)	1	0.002608	2.47	(943.78)	(29.61)
12	71	3107	600243854	8/17/2012	15 N		BRITT	AVE	361	1/2	BS	1	1993	(358.01)	5	0.002608	4.67	(353.34)	(11.20)
														(21,176.89)			192.83	(20,984.06)	(662.75)

Missouri Gas Energy
ISRS Cost of Removal
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Appendix D

expenditure_type	Work Order	work_order_description	amount	Yr/Mo	cc_mge_isrs
Retirements	20201107246	Repl PBS main RR Crossing at Hawtho	3,087.24	201206	ISRS - Other
Retirements	20201121313	Linden & Park Repl PBS w 640'2in 32	1,543.62	201211	ISRS - Other
Retirements	20201121361	711 Brookside Repl PBS w 945'-2in P	514.54	201207	ISRS - Other
Retirements	20201121377	Jones & Liberty Repl PBS w 180'-4in	1,744.02	201206	ISRS - Other
Retirements	20201121480	Fuller & Short Repl CI w 410'-4&520	2,572.70	201210	ISRS - Other
Retirements	20201121516	Westport Rd & 27th Ter Repl CI w 22	1,029.08	201211	ISRS - Other
Retirements	20401121443	91st & Indiana Repl 6in PBS w 2350'	514.54	201208	ISRS - Other
Retirements	20401121460	AOR 68th & Paseo Repl CI w 620'-6in	3,087.24	201210	ISRS - Other
Retirements	20401121461	Truman & Corrington ABANDON 314'6IN	8,107.10	201208	ISRS - Other
Retirements	20401121495	AOR 28 & Askew REPL CI w 70'-6IN PE	458.55	201210	ISRS - Other
Retirements	20401121583	AOR 35th & Bales REPL CI w 646'-4IN	4,116.32	201210	ISRS - Other
Retirements	20401121658	AOR 62nd Ter & Morningside Repl CI	945.05	201210	ISRS - Other
Retirements	20401121658	AOR 62nd Ter & Morningside Repl CI	1,047.93	201211	ISRS - Other
Retirements	20501107142	16 & Virginia Repl PBS/PCS w 180'-4	3,155.89	201209	ISRS - Other
Retirements	20501117404	Moffet St Repl PBS w 560'-4in PE ma	488.88	201209	ISRS - Other
Retirements	20501121066	14th&Sergeant Repl PBS w 200'-4in P	325.92	201207	ISRS - Other
Retirements	20501121086	22nd & Wall Repl PBS w 310'-2in PE	325.92	201207	ISRS - Other
Retirements	20501121090	20th&Bird Repl PBS w 145'-2in PE ma	162.96	201207	ISRS - Other
Retirements	20501121400	45th&Pearl Repl PBS w 1155'-4in PE	4,765.54	201207	ISRS - Other
Retirements	20501121420	Glendale Repl PBS w 760'-4in PE mal	1,517.96	201207	ISRS - Other
Retirements	20508121054	Rangeline Repl Exposed PBS w 4150'-	1,286.35	201206	ISRS - Other
Retirements	20508121054	Rangeline Repl Exposed PBS w 4150'-	1,148.24	201207	ISRS - Other
Retirements	20601121068	Maple & S Side Blvd Repl PBS w 500'	677.50	201207	ISRS - Other
Retirements	20601121103	Chestnut&McGregor Repl PBS w 630'-2	1,029.08	201210	ISRS - Other
Retirements	20806118337	Spring St Abandon 189'4in Steel Mai	1,663.79	201206	ISRS - Other
Retirements	20902121323	71 Ter & Hunter Repl PBS w 585'-2in	514.54	201210	ISRS - Other
Retirements	20904121402	147th Ter & White Repl PBS w 440'-2	1,029.08	201208	ISRS - Other
Retirements	21001121490	2nd & Felix Abandon 110'-2in PCS ma	638.31	201208	ISRS - Other
Retirements	21001121490	2nd & Felix Abandon 110'-2in PCS ma	61.02	201207	ISRS - Other
			47,558.91		ISRS - Other Total
Retirements	20201121049	Little Blue Pkwy Ph 10 Reloc 205'-6	4,382.84	201206	ISRS - Public Improvements
Retirements	20201121049	Little Blue Pkwy Ph 10 Reloc 205'-6	(3,282.44)	201208	ISRS - Public Improvements
Retirements	20201121202	Winner & Harris Reloc PBS/PCS w 217	977.76	201207	ISRS - Public Improvements
Retirements	20201121202	Winner & Harris Reloc PBS/PCS w 217	162.96	201206	ISRS - Public Improvements
Retirements	20201121325	Redwood& Ute Reloc 101'- main Storm	1,445.70	201206	ISRS - Public Improvements
Retirements	20201121354	Tie Over Mains & SL to 8in Main	162.96	201209	ISRS - Public Improvements
Retirements	20201121406	Liberty & Jones St Abandon 4in PBS	11,664.56	201209	ISRS - Public Improvements
Retirements	20201121406	Liberty & Jones St Abandon 4in PBS	3,488.62	201210	ISRS - Public Improvements
Retirements	20201121406	Liberty & Jones St Abandon 4in PBS	1,330.00	201211	ISRS - Public Improvements
Retirements	20201121407	Cogan & Salisbury Reloc PBS w 2115'	514.54	201209	ISRS - Public Improvements
Retirements	20201121807	Claremont & Sheley Reloc PBS/CI w 1	1,192.04	201212	ISRS - Public Improvements
Retirements	20301121628	Pine St Reloc 6'-2in YF Steel main	(1,441.25)	201211	ISRS - Public Improvements
Retirements	20401117886	Longview Rd Reloc	8,232.64	201208	ISRS - Public Improvements
Retirements	20401117886	Longview Rd Reloc	25,727.00	201209	ISRS - Public Improvements
Retirements	20401121067	Wornall Reloc 675'-6in CS main	7,203.56	201208	ISRS - Public Improvements
Retirements	20401121126	40th & Hardy Reloc PBS w 58'-4in PE	2,058.16	201212	ISRS - Public Improvements
Retirements	20401121129	39th & Windsor Reloc PE w 385'-2in	677.50	201208	ISRS - Public Improvements
Retirements	20401121218	Lees Summit Rd&40Hwy Reloc 126'-8in	(36,154.72)	201208	ISRS - Public Improvements
Retirements	20401121218	Lees Summit Rd&40Hwy Reloc 126'-8in	4,116.32	201207	ISRS - Public Improvements
Retirements	20401121681	58th & Bennington Ret 2in Plastic/P	1,833.62	201210	ISRS - Public Improvements
Retirements	20401121681	58th & Bennington Ret 2in Plastic/P	1.72	201209	ISRS - Public Improvements
Retirements	20401121697	49th & Vermont Reloc PBS w 75'-4in	2,058.16	201212	ISRS - Public Improvements
Retirements	20501121231	Broadway & Forest Reloc PBS/CS w 14	1,355.00	201207	ISRS - Public Improvements
Retirements	20501121562	Abandon 17'-2in P Main StJohns Road	1.72	201210	ISRS - Public Improvements
Retirements	20501121562	Abandon 17'-2in P Main StJohns Road	566.47	201211	ISRS - Public Improvements
Retirements	20501121869	Forest & Broadway Abandon 215'-2in	14.26	201211	ISRS - Public Improvements
Retirements	20501121902	Forest & Broadway Reloc 215'-2in PE	677.50	201212	ISRS - Public Improvements
Retirements	20502121239	Daugherty & Walker Reloc 390'-2in P	(7,273.46)	201206	ISRS - Public Improvements

Missouri Gas Energy
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expenditure_type	Work Order	work_order_description	amount	Yr/Mo	cc_mge_isrs
Retirements	20502121239	Daugherty & Walker Reloc 390'-2in P	(2,200.00)	201207	ISRS - Public Improvements
Retirements	20502121239	Daugherty & Walker Reloc 390'-2in P	(14.23)	201209	ISRS - Public Improvements
Retirements	20502121527	171 & Centennial Abandon 356' PBS/P	1,309.78	201210	ISRS - Public Improvements
Retirements	20502121527	171 & Centennial Abandon 356' PBS/P	376.74	201209	ISRS - Public Improvements
Retirements	20503121584	Sharon Rd Reloc PCS w 125'-4in PCS	2,058.16	201209	ISRS - Public Improvements
Retirements	20515121097	10th & Peters Reloc PBS W 230'-4in	1,192.04	201206	ISRS - Public Improvements
Retirements	20607121444	College & Shouse Reloc 6in PCS w 48	3,699.17	201209	ISRS - Public Improvements
Retirements	20607121444	College & Shouse Reloc 6in PCS w 48	(30,377.82)	201208	ISRS - Public Improvements
Retirements	20607121444	College & Shouse Reloc 6in PCS w 48	(8,900.00)	201207	ISRS - Public Improvements
Retirements	20812121603	Elm & Dogwood Reloc 60'-4in PCS	594.84	201208	ISRS - Public Improvements
Retirements	20812121603	Elm & Dogwood Reloc 60'-4in PCS	(261.61)	201209	ISRS - Public Improvements
Retirements	20815118369	3rd St N of Brick Reloc Main Public	1,029.08	201206	ISRS - Public Improvements
Retirements	20815118369	3rd St N of Brick Reloc Main Public	3,601.78	201208	ISRS - Public Improvements
Retirements	20901121144	Ash Storm Reloc PCS w 415'-6in PE m	(20,912.76)	201207	ISRS - Public Improvements
Retirements	20901121144	Ash Storm Reloc PCS w 415'-6in PE m	(15,907.71)	201206	ISRS - Public Improvements
Retirements	20901121144	Ash Storm Reloc PCS w 415'-6in PE m	(2,477.03)	201208	ISRS - Public Improvements
Retirements	20903117452	Woods Chapel Road Improvements	3,927.70	201207	ISRS - Public Improvements
Retirements	20903121084	Woods Chapel Improv Reloc PE/PCS w	2,006.84	201208	ISRS - Public Improvements
Retirements	20925121214	I-70 & BB Hwy Reloc North	22,876.36	201211	ISRS - Public Improvements
Retirements	20925121221	40 Hwy & Thieme Reloc 175'-6in Main	1,418.37	201206	ISRS - Public Improvements
Retirements	20925121221	40 Hwy & Thieme Reloc 175'-6in Main	(1,665.91)	201208	ISRS - Public Improvements
Retirements	20925121260	Main Street AA Reloc S of 70 MoDot	2,547.04	201208	ISRS - Public Improvements
Retirements	20934121124	Gambrell Street Improvements	5,608.62	201206	ISRS - Public Improvements
Retirements	21258121500	Vivion & Homestead Reloc 696'-4in P	1,843.88	201208	ISRS - Public Improvements
Retirements	21260121343	45 Hwy & NW Lewis Ret 187'-6in CS m	(5,358.25)	201206	ISRS - Public Improvements
Retirements	21271118203	108th and Holly Reloc PE w 70'-2in	(1,571.07)	201211	ISRS - Public Improvements
Retirements	21271118203	108th and Holly Reloc PE w 70'-2in	(4,638.89)	201212	ISRS - Public Improvements
Retirements	21271118214	NW 108 & Grand Reloc PCS w 756'-2&1	1,869.54	201206	ISRS - Public Improvements
Retirements	21271121107	N Brighton Reloc 3371'-12in CS Main	2,058.16	201210	ISRS - Public Improvements
Retirements	21271121107	N Brighton Reloc 3371'-12in CS Main	7,407.76	201212	ISRS - Public Improvements
Retirements	21271121107	N Brighton Reloc 3371'-12in CS Main	6,378.68	201209	ISRS - Public Improvements
Retirements	21271121107	N Brighton Reloc 3371'-12in CS Main	6,121.41	201208	ISRS - Public Improvements
Retirements	21272106688	Harlem & McGee Abandon 530'-4in pcs	9,593.55	201207	ISRS - Public Improvements
Retirements	21272106688	Harlem & McGee Abandon 530'-4in pcs	5,123.76	201206	ISRS - Public Improvements
Retirements	21274121856	NE 67 & Woodland Reloc 3in PCS	199.79	201211	ISRS - Public Improvements
Retirements	21274121856	NE 67 & Woodland Reloc 3in PCS	1,997.82	201212	ISRS - Public Improvements
			32,249.33		ISRS - Public Improvements Total
			79,808.24		

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 Jan. 18, 2008.

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".

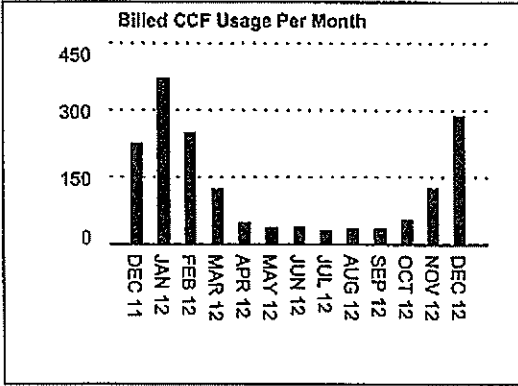
Phone: (816) 756-5252 or (800) 582-1234

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

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



Billing Information:

Previous Balance \$213.58
 Payment Received (\$213.58) Thank you
Balance Forward: \$0.00

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



05123

*** 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 NIGH**

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
 *****AUTO**MIXED AADC 640

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



70746694870000248740000248740000249896

Understanding Your Bill

Comprende

APPENDIX F
PAGE 2 OF 2

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 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

El cargo actual de servicios es:

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 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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<p>Note: All charges and adjustments have been approved by the Regulatory Authorities in your service area.</p> <p>Note: Checks returned for insufficient or uncollected funds are subject to electronic presentation without further notice. OR If your check is returned we reserve the right to collect the check electronically via a debit to your checking account.</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.