

Missouri Gas Energy
Summary of Plant Additions

	Cost of Removal	Original Cost	Retire W/O	Accum Depr	Depr Exp	Ret Depr Exp
Summary						
Public Improvements *						
SLRP **	140,220.39	2,917,574.29	(226,635.00)	(18,248.14)	59,445.11	(5,146.88)
Blanket Workorders - Service Line Repl	56,418.94	2,042,318.50	(86,851.03)	(16,448.61)	46,429.41	(1,977.56)
Blanket Workorders - Encapsulation & Services	154,360.32	2,916,171.50	(20,822.85)	(28,821.57)	72,903.12	(520.56)
Blanket Workorders - Meter & Regulator Settings		909,119.38		(9,164.90)	20,646.10	
		287,175.54		(2,964.41)	8,213.11	
Grand Total	350,999.65	8,772,859.31	(334,308.88)	(75,647.63)	207,636.86	(7,645.00)
						199,991.86

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

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

Original Cost	Retire W/O
---------------	------------

Summary - 2008 Plant Additions for Property Taxes from GO-2009-0009

Public Improvements *		
SLRP **	2,191,616.00	(228,327.80)
Blanket Workorders - Service Line Repl	1,410,765.49	(81,260.04)
Blanket Workorders - Encapsulation & Services	1,554,291.73	(22,862.04)
Blanket Workorders - Meter & Regulator Settings	624,280.46	-
	149,540.54	-
Grand Total	5,930,494.22	(332,249.88)

Summary - 2008 Plant Additions for Property Taxes

Public Improvements *		
SLRP **	2,395,005.66	(207,242.99)
Blanket Workorders - Service Line Repl	2,071,955.67	(85,742.97)
Blanket Workorders - Encapsulation & Services	2,687,073.75	(20,728.47)
Blanket Workorders - Meter & Regulator Settings	844,055.81	
	254,563.43	
Grand Total	8,202,554.32	(313,714.49)

**Missouri Gas Energy
ISRS Revenue Requirements Calculation**

ISRS Activity:

**Total for
ISRS Filing**

Gas Utility Plant Projects--Total -(RM) RSMo 393.1012:

Work Orders Placed in Service:

Replacement Mains, Services and Associated Valves and Regulators	\$ 8,772,859
Deferred Taxes (Including Previous ISRS)	(382,314)
Accumulated Depreciation (Including Previous ISRS)	(417,385)

Total ISRS Rate Base	<u>7,973,159</u>
Overall Rate Of Return per Last Order	8.60%
UOI Required	685,978
Income Tax Conversion Factor	<u>1.62308</u>
Revenue Req. Before Interest Deductibility	<u>1,113,398</u>

Total ISRS Rate Base	7,973,159
Embedded Cost of Debt per Last Order	<u>4.45%</u>
Interest Expense Deduction	354,957
Combined Federal and State Income Tax Rate (Per GR-2004-0209)	<u>38.39%</u>
Income Tax Reduction due to Interest	136,273
Tax Conversion Factor	<u>1.62308</u>
Revenue Req Impact - Interest Deductibility	<u>221,183</u>

Total Revenue Requirement on Capital	892,215
2008 Revenue undercollection	143,741
Depreciation Expense	199,992
Property Taxes	<u>107,351</u>
Total ISRS Revenues	<u>\$ 1,343,299</u>

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

2008 Investment - Current ISRS filing	\$ 8,202,654
2008 Investment - GO-2009-0009 ISRS filing	\$ 5,930,494
Less: 2008 Retirements - Current ISRS Filing	\$ (313,714)
Less: 2008 Retirements - GO-2009-0009 ISRS filing	<u>\$ (332,250)</u>
Net Change in Property Base	13,487,184
Property Tax Rate (Note)	<u>0.79595%</u>
Property Tax Expense	<u><u>\$ 107,351</u></u>

Note: Percentage taken from Schedule H-17 in GR-2006-0266

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

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

Plant Additions

Public Improvements	2,617,574
SLRP	2,042,819
Blanket Work Orders	4,112,467
Total Plant additions	<u>8,772,859</u>

Book Depreciation	<u>133,328</u>
--------------------------	----------------

Tax Depreciation	<u>292,429</u>
-------------------------	----------------

Difference between tax and book Depec	<u>159,101</u>
--	----------------

Total Deferred Taxes - Current ISRS	<u>61,081</u>
--	---------------

Incremental Def Taxes from GO-2008-0113	<u>185,922</u>
--	----------------

Incremental Def Taxes from GO-2009-0009	<u>135,311</u>
--	----------------

Total Deferred Taxes	<u>382,314</u>
-----------------------------	----------------

Missouri Gas Energy
Rate of Return Determination Per GR-2006-0422

<u>Capital Component</u>	<u>Percentage of Capital</u>	<u>Embedded Cost</u>	<u>Weighted Cost of Capital</u>	<u>Embedded Cost of Debt</u>
Common Stock Equity	36.06%	10.5000%	3.786%	0.00%
Preferred Stock	4.71%	7.7580%	0.365%	0.00%
Short-Term Debt	3.30%	5.2500%	0.173%	0.17%
Long-Term Debt	55.93%	7.6500%	4.279%	4.28%
	<u>100.00%</u>		<u>8.604%</u>	<u>4.45%</u>

Capital structure, embedded costs and return on equity from Case No. GR-2006-0422

Missouri Gas Energy
Rate Design
ISRS Filing

Current Incremental ISRS
Revenue Req
Revenue Req from GO-
2009-0009
Total ISRS Amount

\$ 1,343,299
\$ 2,785,641
\$ 4,128,940

	No. of Customers Note	Allocation	Note (1) Ratio To Res Cust Chrg	Incremental ISRS Charge	ISRS Revenue
Residential	446,682	\$ 3,583,129	1.0000	\$ 0.61	\$ 3,292,879
Small General Service	67,237	\$ 539,349	1.3476	\$ 0.83	\$ 667,970
Large General Service	311	\$ 2,496	7.9828	\$ 4.90	\$ 18,312
Large Volume	494	\$ 3,966	41.0944	\$ 25.25	\$ 149,780
	514,724	\$ 4,128,940			\$ 4,128,940

Per Customer \$ 0.6685

Per Cust Weighted \$ 0.6143

Note: Number of Customers are from the 12/31/07 Annual Report to the Commission

Missouri Gas Energy
ISRS Work Order Projects - Additions
June 2008 - January 2009

APPENDIX B

ISRS Project	gl_account	utility_account	Work Order	Description	Activity	Cost	Month	#MO	Mo Depr Rate	Depr Exp	Amt Less Depr	Annual Depr exp
ISRS - Other	10100001 - P 37600 - Mains-MG		20401082682	20003020-2 inch Steel Co	Addition	2,459.84	200806	8	0.0018925	(37.24)	2,422.60	55.86
ISRS - Other	10100001 - P 37600 - Mains-MG		20513072435	20003040-4 inch Steel Co	Addition	1,279.75	200806	8	0.0018925	(19.38)	1,260.37	29.06
ISRS - Other	10100001 - P 37600 - Mains-MG		21001082604	20008012-1 1/4 inch Plasti	Addition	1,851.15	200806	8	0.0018925	(28.03)	1,823.12	42.04
ISRS - Other	10100001 - P 37600 - Mains-MG		20201072341	20008020-2 inch Plastic Pl	Addition	619.71	200806	8	0.0018925	(9.38)	610.33	14.07
ISRS - Other	10100001 - P 37600 - Mains-MG		20312072199	20008020-2 inch Plastic Pl	Addition	4,475.90	200806	8	0.0018925	(67.77)	4,408.13	101.65
ISRS - Other	10100001 - P 37600 - Mains-MG		20601082762	20008020-2 inch Plastic Pl	Addition	3,843.50	200806	8	0.0018925	(58.19)	3,785.31	87.29
ISRS - Other	10100001 - P 37600 - Mains-MG		20902082520	20008020-2 inch Plastic Pl	Addition	862.03	200806	8	0.0018925	(13.05)	848.98	19.58
ISRS - Other	10100001 - P 37600 - Mains-MG		20902082583	20008020-2 inch Plastic Pl	Addition	7,358.45	200806	8	0.0018925	(111.41)	7,247.04	167.11
ISRS - Other	10100001 - P 37600 - Mains-MG		20201072341	20008040-4 inch Plastic Pl	Addition	619.71	200806	8	0.0018925	(9.38)	610.33	14.07
ISRS - Other	10100001 - P 37600 - Mains-MG		20401082531	20008040-4 inch Plastic Pl	Addition	16,561.89	200806	8	0.0018925	(250.75)	16,311.14	376.12
ISRS - Other	10100001 - P 37600 - Mains-MG		20401082591	20008040-4 inch Plastic Pl	Addition	26,409.72	200806	8	0.0018925	(399.84)	26,009.88	599.76
ISRS - Other	10100001 - P 37600 - Mains-MG		20513072435	20008040-4 inch Plastic Pl	Addition	853.16	200806	8	0.0018925	(12.92)	840.24	19.38
ISRS - Other	10100001 - P 37600 - Mains-MG		20902082520	20008040-4 inch Plastic Pl	Addition	22,330.99	200806	8	0.0018925	(338.09)	21,992.90	507.14
ISRS - Other	10100001 - P 37600 - Mains-MG		20201082634	20008020-2 inch Plastic Pl	Addition	23,903.41	200807	7	0.0018925	(316.66)	23,586.75	542.85
ISRS - Other	10100001 - P 37600 - Mains-MG		20201082726	20008020-2 inch Plastic Pl	Addition	24,410.98	200807	7	0.0018925	(323.38)	24,087.60	554.37
ISRS - Other	10100001 - P 37600 - Mains-MG		20201082869	20008020-2 inch Plastic Pl	Addition	4,816.63	200807	7	0.0018925	(63.81)	4,752.82	109.39
ISRS - Other	10100001 - P 37600 - Mains-MG		20301082820	20008020-2 inch Plastic Pl	Addition	1,382.74	200807	7	0.0018925	(18.32)	1,364.42	31.40
ISRS - Other	10100001 - P 37600 - Mains-MG		20301082868	20008020-2 inch Plastic Pl	Addition	6,258.54	200807	7	0.0018925	(82.91)	6,175.63	142.13
ISRS - Other	10100001 - P 37600 - Mains-MG		20314071719	20008020-2 inch Plastic Pl	Addition	1,371.44	200807	7	0.0018925	(18.17)	1,353.27	31.15
ISRS - Other	10100001 - P 37600 - Mains-MG		20401082692	20008020-2 inch Plastic Pl	Addition	8,972.60	200807	7	0.0018925	(118.86)	8,853.74	203.77
ISRS - Other	10100001 - P 37600 - Mains-MG		20601082762	20008020-2 inch Plastic Pl	Addition	4,926.93	200807	7	0.0018925	(65.27)	4,861.66	111.89
ISRS - Other	10100001 - P 37600 - Mains-MG		20802082585	20008020-2 inch Plastic Pl	Addition	4,568.31	200807	7	0.0018925	(60.52)	4,507.79	103.75
ISRS - OTHER	10100001 - P 37600 - Mains-MG		20902071738	20008020-2 inch Plastic Pl	Addition	30,952.83	200807	7	0.0018925	(410.05)	30,542.78	702.94
ISRS - Other	10100001 - P 37600 - Mains-MG		20201082726	20008040-4 inch Plastic Pl	Addition	684.46	200807	7	0.0018925	(9.07)	675.39	15.54
ISRS - Other	10100001 - P 37600 - Mains-MG		20401082591	20008040-4 inch Plastic Pl	Addition	620.05	200807	7	0.0018925	(8.21)	611.84	14.08
ISRS - Other	10100001 - P 37600 - Mains-MG		20501082590	20008040-4 inch Plastic Pl	Addition	8,911.21	200807	7	0.0018925	(118.05)	8,793.16	202.37
ISRS - Other	10100001 - P 37600 - Mains-MG		20505082710	20008040-4 inch Plastic Pl	Addition	20,354.56	200807	7	0.0018925	(269.65)	20,084.91	462.25
ISRS - Other	10100001 - P 37600 - Mains-MG		20802082520	20008040-4 inch Plastic Pl	Addition	7,789.79	200807	7	0.0018925	(103.20)	7,686.59	176.91
ISRS - Other	10100001 - P 37600 - Mains-MG		20902071738	20008040-4 inch Plastic Pl	Addition	899.93	200807	7	0.0018925	(11.92)	888.01	20.44
ISRS - Other	10100001 - P 37600 - Mains-MG		21001072447	20008040-4 inch Plastic Pl	Addition	2,719.19	200807	7	0.0018925	(36.02)	2,683.17	61.75
ISRS - Other	10100001 - P 37600 - Mains-MG		21001082667	20008040-4 inch Plastic Pl	Addition	5,511.09	200807	7	0.0018925	(73.01)	5,438.08	125.16
ISRS - Other	10100001 - P 37600 - Mains-MG		20501072356	20008060-6 inch Plastic Pl	Addition	10,890.33	200807	7	0.0018925	(144.27)	10,746.06	247.32
ISRS - Other	10100001 - P 37600 - Mains-MG		21001082597	20008060-6 inch Plastic Pl	Addition	20,775.90	200807	7	0.0018925	(275.23)	20,500.67	471.82
ISRS - Other	10100001 - P 37600 - Mains-MG		21001082667	20008060-6 inch Plastic Pl	Addition	4,557.30	200807	7	0.0018925	(60.37)	4,496.93	103.50
ISRS - Other	10100001 - P 37600 - Mains-MG		20308082959	20003020-2 inch Steel Co	Addition	2,878.89	200808	6	0.0018925	(32.69)	2,846.20	65.38
ISRS - Other	10100001 - P 37600 - Mains-MG		20401072102	20008010-1 inch Plastic Pl	Addition	3,008.73	200808	6	0.0018925	(34.16)	2,974.57	68.33
ISRS - Other	10100001 - P 37600 - Mains-MG		20401072049	20008020-2 inch Plastic Pl	Addition	7,197.45	200808	6	0.0018925	(81.73)	7,115.72	163.45
ISRS - Other	10100001 - P 37600 - Mains-MG		20601082762	20008020-2 inch Plastic Pl	Addition	1,529.30	200808	6	0.0018925	(17.37)	1,511.93	34.73
ISRS - Other	10100001 - P 37600 - Mains-MG		21001082836	20008020-2 inch Plastic Pl	Addition	4,040.37	200808	6	0.0018925	(45.88)	3,994.49	91.76
ISRS - Other	10100001 - P 37600 - Mains-MG		20401072049	20008040-4 inch Plastic Pl	Addition	573.49	200808	6	0.0018925	(6.51)	566.98	13.02
ISRS - Other	10100001 - P 37600 - Mains-MG		20401082697	20008040-4 inch Plastic Pl	Addition	70,694.73	200808	6	0.0018925	(802.74)	69,891.99	1,605.48
ISRS - Other	10100001 - P 37600 - Mains-MG		21001082901	20008040-4 inch Plastic Pl	Addition	4,433.72	200808	6	0.0018925	(50.34)	4,383.38	100.69
ISRS - Other	10100001 - P 37600 - Mains-MG		20401072049	20008060-6 inch Plastic Pl	Addition	326,117.63	200808	6	0.0018925	(3,703.07)	322,414.56	7,406.13
ISRS - Other	10100001 - P 37600 - Mains-MG		20401082697	20008060-6 inch Plastic Pl	Addition	9,856.04	200808	6	0.0018925	(111.92)	9,744.12	223.83
ISRS - Other	10100001 - P 37600 - Mains-MG		20401082843	20008060-6 inch Plastic Pl	Addition	21,208.61	200808	6	0.0018925	(240.82)	20,967.79	481.65
ISRS - Other	10100001 - P 37600 - Mains-MG		21272082883	20003030-3 inch Steel Co	Addition	3,069.14	200809	5	0.0018925	(29.04)	3,040.10	69.70
ISRS - Other	10100001 - P 37600 - Mains-MG		21001082772	20003080-8 inch Steel Co	Addition	4,796.88	200809	5	0.0018925	(45.39)	4,751.49	108.94

Missouri Gas Energy
ISRS Work Order Projects - Additions
June 2008 - January 2009

APPENDIX B

ISRS Project	gl_account	utility_account	Work Order	Description	Activity	Cost	Month	#MO	Mo Depr Rate	Depr Exp	Amt Less Depr	Annual Depr exp
ISRS - Other	10100001 - P 37600 - Mains-MG		20201072192	20008020-2 inch Plastic Pl	Addition	3,355.80	200809	5	0.0018925	(31.75)	3,324.05	76.21
ISRS - Other	10100001 - P 37600 - Mains-MG		20201072341	20008020-2 inch Plastic Pl	Addition	1,168.61	200809	5	0.0018925	(11.06)	1,157.55	26.54
ISRS - Other	10100001 - P 37600 - Mains-MG		20201082803	20008020-2 inch Plastic Pl	Addition	17,345.12	200809	5	0.0018925	(164.13)	17,180.99	393.91
ISRS - Other	10100001 - P 37600 - Mains-MG		20902082827	20008020-2 inch Plastic Pl	Addition	14,604.35	200809	5	0.0018925	(138.19)	14,466.16	331.66
ISRS - Other	10100001 - P 37600 - Mains-MG		20201072341	20008040-4 inch Plastic Pl	Addition	1,989.79	200809	5	0.0018925	(18.83)	1,970.96	45.19
ISRS - Other	10100001 - P 37600 - Mains-MG		20201082803	20008040-4 inch Plastic Pl	Addition	27,196.92	200809	5	0.0018925	(257.35)	26,939.57	617.64
ISRS - Other	10100001 - P 37600 - Mains-MG		20902082827	20008040-4 inch Plastic Pl	Addition	70,008.32	200809	5	0.0018925	(662.45)	69,345.87	1,589.89
ISRS - Other	10100001 - P 37600 - Mains-MG		20401072049	20008060-6 inch Plastic Pl	Addition	537.56	200809	5	0.0018925	(5.09)	532.47	12.21
ISRS - Other	10100001 - P 37600 - Mains-MG		20401082843	20008060-6 inch Plastic Pl	Addition	1,091.75	200809	5	0.0018925	(10.33)	1,081.42	24.79
ISRS - Other	10100001 - P 37600 - Mains-MG		20401082907	20008060-6 inch Plastic Pl	Addition	4,001.27	200809	5	0.0018925	(37.86)	3,963.41	90.87
ISRS - Other	10100001 - P 37600 - Mains-MG		21001082772	20008060-6 inch Plastic Pl	Addition	9,067.48	200809	5	0.0018925	(85.80)	8,981.68	205.92
ISRS - Other	10100001 - P 37600 - Mains-MG		21001082772	20008060-6 inch Plastic Pl	Addition	5,419.21	200810	4	0.0018925	(41.02)	5,378.19	123.07
ISRS - OTHER	10100001 - P 37600 - Mains-MG		20301082961	20003020-2 inch Steel Co	Addition	20,575.62	200810	4	0.0018925	(155.76)	20,419.86	467.27
ISRS - Other	10100001 - P 37600 - Mains-MG		20809070935	20003020-2 inch Steel Co	Addition	2,806.41	200810	4	0.0018925	(21.24)	2,785.17	63.73
ISRS - Other	10100001 - P 37600 - Mains-MG		20302083109	20008020-2 inch Plastic Pl	Addition	5,767.52	200810	4	0.0018925	(43.66)	5,723.86	130.98
ISRS - Other	10100001 - P 37600 - Mains-MG		20501082936	20008020-2 inch Plastic Pl	Addition	4,505.85	200810	4	0.0018925	(34.11)	4,471.74	102.33
ISRS - OTHER	10100001 - P 37600 - Mains-MG		20509070813	20008020-2 inch Plastic Pl	Addition	4,487.75	200810	4	0.0018925	(33.97)	4,453.78	101.92
ISRS - Other	10100001 - P 37600 - Mains-MG		20806083066	20008020-2 inch Plastic Pl	Addition	2,032.43	200810	4	0.0018925	(15.39)	2,017.04	46.16
ISRS - Other	10100001 - P 37600 - Mains-MG		20902071738	20008020-2 inch Plastic Pl	Addition	4,308.02	200810	4	0.0018925	(32.61)	4,275.41	97.84
ISRS - Other	10100001 - P 37600 - Mains-MG		20906083031	20008020-2 inch Plastic Pl	Addition	5,639.94	200810	4	0.0018925	(42.69)	5,597.25	128.08
ISRS - Other	10100001 - P 37600 - Mains-MG		21001083027	20008020-2 inch Plastic Pl	Addition	13,144.58	200810	4	0.0018925	(99.50)	13,045.08	298.51
ISRS - Other	10100001 - P 37600 - Mains-MG		21001083093	20008020-2 inch Plastic Pl	Addition	1,677.90	200810	4	0.0018925	(12.70)	1,665.20	38.11
ISRS - Other	10100001 - P 37600 - Mains-MG		20201082803	20008040-4 inch Plastic Pl	Addition	12,641.64	200810	4	0.0018925	(95.70)	12,545.94	287.09
ISRS - Other	10100001 - P 37600 - Mains-MG		20501082833	20008040-4 inch Plastic Pl	Addition	2,573.18	200810	4	0.0018925	(19.48)	2,553.70	58.44
ISRS - Other	10100001 - P 37600 - Mains-MG		20505082710	20008040-4 inch Plastic Pl	Addition	907.34	200810	4	0.0018925	(6.87)	900.47	20.61
ISRS - Other	10100001 - P 37600 - Mains-MG		20902082827	20008040-4 inch Plastic Pl	Addition	1,324.71	200810	4	0.0018925	(10.03)	1,314.68	30.08
ISRS - Other	10100001 - P 37600 - Mains-MG		20401072049	20008060-6 inch Plastic Pl	Addition	9,126.68	200810	4	0.0018925	(69.09)	9,057.59	207.27
ISRS - Other	10100001 - P 37600 - Mains-MG		20401082843	20008060-6 inch Plastic Pl	Addition	1,433.58	200811	3	0.0018925	(8.14)	1,425.44	32.56
ISRS - Other	10100001 - P 37600 - Mains-MG		20501085113	20003020-2 inch Steel Co	Addition	3,372.59	200811	3	0.0018925	(19.15)	3,353.44	76.59
ISRS - Other	10100001 - P 37600 - Mains-MG		20812085082	20003020-2 inch Steel Co	Addition	51,181.19	200811	3	0.0018925	(290.58)	50,890.61	1,162.32
ISRS - Other	10100001 - P 37600 - Mains-MG		20401085025	20003080-8 inch Steel Co	Addition	22,928.36	200811	3	0.0018925	(130.18)	22,798.18	520.70
ISRS - Other	10100001 - P 37600 - Mains-MG		20401082646	20003120-12 inch Steel Co	Addition	279,228.45	200811	3	0.0018925	(1,585.32)	277,643.13	6,341.28
ISRS - Other	10100001 - P 37600 - Mains-MG		20401082646	20003240-24 inch Steel Co	Addition	5,556.63	200811	3	0.0018925	(31.55)	5,525.08	126.19
ISRS - Other	10100001 - P 37600 - Mains-MG		20201082923	20008020-2 inch Plastic Pl	Addition	4,686.91	200811	3	0.0018925	(26.61)	4,660.30	106.44
ISRS - Other	10100001 - P 37600 - Mains-MG		20801082759	20008020-2 inch Plastic Pl	Addition	1,303.59	200811	3	0.0018925	(7.40)	1,296.19	29.60
ISRS - Other	10100001 - P 37600 - Mains-MG		20906083031	20008020-2 inch Plastic Pl	Addition	23,208.23	200811	3	0.0018925	(131.76)	23,076.47	527.06
ISRS - Other	10100001 - P 37600 - Mains-MG		20201082923	20008040-4 inch Plastic Pl	Addition	17,816.38	200811	3	0.0018925	(101.15)	17,715.23	404.61
ISRS - Other	10100001 - P 37600 - Mains-MG		20501082833	20008040-4 inch Plastic Pl	Addition	552.78	200811	3	0.0018925	(3.14)	549.64	12.55
ISRS - Other	10100001 - P 37600 - Mains-MG		21001082798	20008040-4 inch Plastic Pl	Addition	38,148.48	200811	3	0.0018925	(216.59)	37,931.89	866.35
ISRS - Other	10100001 - P 37600 - Mains-MG		21001082798	20008060-6 inch Plastic Pl	Addition	831.25	200811	3	0.0018925	(4.72)	826.53	18.88
ISRS - Other	10100001 - P 37600 - Mains-MG		20401082646	20008080-8 inch Plastic Pl	Addition	72,704.01	200811	3	0.0018925	(412.78)	72,291.23	1,651.11
ISRS - Other	10100001 - P 37600 - Mains-MG		20401082646	20008120-12 inch Plastic Pl	Addition	51,695.21	200811	3	0.0018925	(293.50)	51,401.71	1,174.00
ISRS - Other	10100001 - P 37600 - Mains-MG		20401082763	20003020-2 inch Steel Co	Addition	2,733.89	200812	2	0.0018925	(10.35)	2,723.54	62.09
ISRS - Other	10100001 - P 37600 - Mains-MG		20401082763	20003040-4 inch Steel Co	Addition	6,514.84	200812	2	0.0018925	(24.66)	6,490.18	147.95
ISRS - Other	10100001 - P 37600 - Mains-MG		21207083082	20003060-6 inch Steel Co	Addition	22,515.88	200812	2	0.0018925	(85.22)	22,430.66	511.34
ISRS - Other	10100001 - P 37600 - Mains-MG		20401082860	20003080-8 inch Steel Co	Addition	206,391.88	200812	2	0.0018925	(781.19)	205,610.69	4,687.16
ISRS - Other	10100001 - P 37600 - Mains-MG		20401085025	20003080-8 inch Steel Co	Addition	1,985.80	200812	2	0.0018925	(7.52)	1,978.28	45.10

Missouri Gas Energy
ISRS Work Order Projects - Additions
June 2008 - January 2009

APPENDIX B

ISRS Project	gl_account	utility_account	Work Order	Description	Activity	Cost	Month	#MO	Mo Depr Rate	Depr Exp	Amt Less Depr	Annual Depr exp
ISRS - Other	10100001 - P 37600 - Mains-MG	20401082646	20401082646	20003120-12 inch Steel Co	Addition	1,554.07	200812	2	0.0018925	(5.88)	1,548.19	35.29
ISRS - Other	10100001 - P 37600 - Mains-MG	20401082646	20401082646	20003240-24 inch Steel Co	Addition	20,513.75	200812	2	0.0018925	(77.64)	20,436.11	465.87
ISRS - Other	10100001 - P 37600 - Mains-MG	20401082923	20401082923	20008020-2 inch Plastic Pl	Addition	872.51	200812	2	0.0018925	(3.30)	869.21	19.81
ISRS - Other	10100001 - P 37600 - Mains-MG	20401082763	20401082763	20008020-2 inch Plastic Pl	Addition	27,454.22	200812	2	0.0018925	(103.91)	27,350.31	623.49
ISRS - Other	10100001 - P 37600 - Mains-MG	20401083085	20401083085	20008020-2 inch Plastic Pl	Addition	5,025.39	200812	2	0.0018925	(19.02)	5,006.37	114.13
ISRS - Other	10100001 - P 37600 - Mains-MG	20902083101	20902083101	20008020-2 inch Plastic Pl	Addition	2,153.09	200812	2	0.0018925	(8.15)	2,144.94	48.90
ISRS - Other	10100001 - P 37600 - Mains-MG	20906083031	20906083031	20008020-2 inch Plastic Pl	Addition	1,781.24	200812	2	0.0018925	(6.74)	1,774.50	40.45
ISRS - Other	10100001 - P 37600 - Mains-MG	20201082923	20201082923	20008040-4 inch Plastic Pl	Addition	3,490.03	200812	2	0.0018925	(13.21)	3,476.82	79.26
ISRS - Other	10100001 - P 37600 - Mains-MG	20401082763	20401082763	20008040-4 inch Plastic Pl	Addition	68,034.11	200812	2	0.0018925	(257.51)	67,776.60	1,545.05
ISRS - Other	10100001 - P 37600 - Mains-MG	20401083072	20401083072	20008040-4 inch Plastic Pl	Addition	20,488.43	200812	2	0.0018925	(77.55)	20,410.88	465.29
ISRS - Other	10100001 - P 37600 - Mains-MG	20401083085	20401083085	20008040-4 inch Plastic Pl	Addition	9,734.75	200812	2	0.0018925	(36.85)	9,697.90	221.08
ISRS - Other	10100001 - P 37600 - Mains-MG	20401085017	20401085017	20008040-4 inch Plastic Pl	Addition	10,300.26	200812	2	0.0018925	(38.99)	10,261.27	233.92
ISRS - Other	10100001 - P 37600 - Mains-MG	20515083035	20515083035	20008040-4 inch Plastic Pl	Addition	19,073.48	200812	2	0.0018925	(72.19)	19,001.29	433.16
ISRS - Other	10100001 - P 37600 - Mains-MG	20401082646	20401082646	20008080-8 inch Plastic Pl	Addition	5,283.85	200812	2	0.0018925	(20.00)	5,263.85	120.00
ISRS - Other	10100001 - P 37600 - Mains-MG	20401082646	20401082646	20008120-12 inch Plastic Pl	Addition	3,729.76	200812	2	0.0018925	(14.12)	3,715.64	84.70
ISRS - Other	10100001 - P 37600 - Mains-MG	20302083098	20302083098	20008020-2 inch Plastic Pl	Addition	19,440.02	200901	1	0.0018925	(36.79)	19,403.23	441.48
ISRS - Other	10100001 - P 37600 - Mains-MG	20401083072	20401083072	20008040-4 inch Plastic Pl	Addition	43.80	200901	1	0.0018925	(0.08)	43.72	0.99
ISRS - Other	10100001 - P 37600 - Mains-MG	20401083085	20401083085	20008040-4 inch Plastic Pl	Addition	245.64	200901	1	0.0018925	(0.46)	245.18	5.58
ISRS - Other	10100001 - P 37600 - Mains-MG	20401085017	20401085017	20008040-4 inch Plastic Pl	Addition	1,133.37	200901	1	0.0018925	(2.14)	1,131.23	25.74
ISRS - Other	10100001 - P 37600 - Mains-MG	20401082863	20401082863	2"PL Avanti East Asps 500	Addition	6,486.20	200808	6	0.0020833	(81.08)	6,405.12	162.15
ISRS - Other	10100001 - P 38000 - Services-N	20901082953	20901082953	4"PL JM Fahey Const Aspl	Addition	9,675.85	200809	5	0.0020833	(100.79)	9,575.06	241.89
ISRS - Other Additions						2,042,818.50				(16,448.61)	2,026,369.89	46,429.41
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20201072082	20201072082	20003040-4 inch Steel Co	Addition	194.18	200806	8	0.0018925	(2.94)	191.24	4.41
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20902082752	20902082752	20003040-4 inch Steel Co	Addition	6,246.46	200806	8	0.0018925	(94.57)	6,151.89	141.86
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	21001082788	21001082788	20003040-4 inch Steel Co	Addition	4,413.82	200806	8	0.0018925	(66.83)	4,346.99	100.24
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20401072265	20401072265	20003080-8 inch Steel Co	Addition	24,722.94	200806	8	0.0018925	(374.31)	24,348.63	561.46
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20401071338	20401071338	20008020-2 inch Plastic Pl	Addition	2,143.67	200806	8	0.0018925	(32.46)	2,111.21	48.68
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	21274082737	21274082737	20008020-2 inch Plastic Pl	Addition	423.42	200806	8	0.0018925	(6.41)	417.01	9.62
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20201072451	20201072451	20008040-4 inch Plastic Pl	Addition	177.47	200806	8	0.0018925	(2.69)	174.78	4.03
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20501082669	20501082669	20008040-4 inch Plastic Pl	Addition	713.16	200806	8	0.0018925	(10.80)	702.36	16.20
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20801072510	20801072510	20008040-4 inch Plastic Pl	Addition	670.88	200806	8	0.0018925	(10.16)	660.72	15.24
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20201082786	20201082786	20008060-6 inch Plastic Pl	Addition	8,516.33	200806	8	0.0018925	(128.94)	8,387.39	193.41
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20401072316	20401072316	20003020-2 inch Steel Co	Addition	47,912.43	200807	7	0.0018925	(634.72)	47,277.71	1,088.09
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20906082599	20906082599	20003020-2 inch Steel Co	Addition	4,728.88	200807	7	0.0018925	(62.65)	4,666.23	107.39
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20201072082	20201072082	20003040-4 inch Steel Co	Addition	296.10	200807	7	0.0018925	(3.92)	292.18	6.72
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20201072454	20201072454	20003040-4 inch Steel Co	Addition	40,098.44	200807	7	0.0018925	(531.20)	39,567.24	910.64
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20201072265	20201072265	20003080-8 inch Steel Co	Addition	5,115.83	200807	7	0.0018925	(67.77)	5,048.06	116.18
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20401071338	20401071338	20008020-2 inch Plastic Pl	Addition	1,092.61	200807	7	0.0018925	(14.47)	1,078.14	24.81
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20906082599	20906082599	20008020-2 inch Plastic Pl	Addition	2,896.68	200807	7	0.0018925	(38.37)	2,858.31	65.78
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20926072303	20926072303	20008020-2 inch Plastic Pl	Addition	3,612.05	200807	7	0.0018925	(47.85)	3,564.20	82.03
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	21274082737	21274082737	20008020-2 inch Plastic Pl	Addition	505.25	200807	7	0.0018925	(6.69)	498.56	11.47
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20501082669	20501082669	20008040-4 inch Plastic Pl	Addition	293.20	200807	7	0.0018925	(3.86)	289.32	6.66
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20901072421	20901072421	20008040-4 inch Plastic Pl	Addition	6,753.66	200807	7	0.0018925	(89.47)	6,664.19	153.38
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20908082593	20908082593	20008040-4 inch Plastic Pl	Addition	13,013.58	200807	7	0.0018925	(172.40)	12,841.18	295.54
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20926072303	20926072303	20008040-4 inch Plastic Pl	Addition	42,296.82	200807	7	0.0018925	(560.33)	41,736.49	960.56
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20926072303	20926072303	20008060-6 inch Plastic Pl	Addition	122,125.89	200807	7	0.0018925	(1,617.86)	120,508.03	2,773.48
ISRS - Public Imp	10100001 - P 37600 - Mains-MG	20812072512	20812072512	20003040-4 inch Steel Co	Addition	5,974.27	200808	6	0.0018925	(67.84)	5,906.43	135.68

Missouri Gas Energy
ISRS Work Order Projects - Additions
June 2008 - January 2009

APPENDIX B

ISRS Project	gl_account	utility_account	Work Order	Description	Activity	Cost	Month	#MO	Mo Depr Rate	Depr Exp	Amt Less Depr	Annual Depr exp
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		21251082756	20003040-4 inch Steel Co	Addition	21,112.59	200808	6	0.0018925	(239.73)	20,872.86	479.47
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		21251082756	20003120-12 inch Steel Co	Addition	259,642.76	200808	6	0.0018925	(2,948.24)	256,694.52	5,896.49
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20908082813	20008030-3 inch Plastic Pl	Addition	568.93	200808	6	0.0018925	(6.46)	562.47	12.92
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20901082935	20008040-4 inch Plastic Pl	Addition	1,923.77	200808	6	0.0018925	(18.44)	1,905.33	36.88
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20903082844	20008040-4 inch Plastic Pl	Addition	18,684.96	200808	6	0.0018925	(212.17)	18,472.79	424.34
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20908082813	20008040-4 inch Plastic Pl	Addition	38,642.94	200808	6	0.0018925	(438.79)	38,204.05	877.58
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		21251071252	20008040-4 inch Plastic Pl	Addition	11,185.60	200808	6	0.0018925	(127.01)	11,058.59	254.02
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		21251082756	20008040-4 inch Plastic Pl	Addition	1,191.40	200808	6	0.0018925	(13.53)	1,177.87	27.06
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20926072303	20008060-6 inch Plastic Pl	Addition	126.81	200808	6	0.0018925	(1.44)	125.37	2.88
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20607083063	20003020-2 inch Steel Co	Addition	5,591.08	200809	5	0.0018925	(52.91)	5,538.17	126.97
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		21202082689	20003020-2 inch Steel Co	Addition	6,100.13	200809	5	0.0018925	(57.72)	6,042.41	138.53
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20901083021	20003060-6 inch Steel Co	Addition	10,309.75	200809	5	0.0018925	(97.56)	10,212.19	234.13
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		21202082689	20003080-8 inch Steel Co	Addition	41,602.76	200809	5	0.0018925	(393.67)	41,209.09	944.80
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		21251082756	20003120-12 inch Steel Co	Addition	10,143.38	200809	5	0.0018925	(95.98)	10,047.40	230.36
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20201083069	20008020-2 inch Plastic Pl	Addition	2,394.48	200809	5	0.0018925	(22.66)	2,371.82	54.38
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20803083052	20008020-2 inch Plastic Pl	Addition	2,624.96	200809	5	0.0018925	(24.84)	2,600.12	59.61
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20901083025	20008040-4 inch Plastic Pl	Addition	3,925.32	200809	5	0.0018925	(37.14)	3,888.18	89.14
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20803082564	20003040-4 inch Steel Co	Addition	2,961.00	200810	4	0.0018925	(22.41)	2,938.59	67.24
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20201083000	20003100-10 inch Steel Co	Addition	14,787.42	200810	4	0.0018925	(111.94)	14,675.48	335.82
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20201082806	20008020-2 inch Plastic Pl	Addition	585.80	200810	4	0.0018925	(4.43)	581.37	13.30
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20201082852	20008020-2 inch Plastic Pl	Addition	10,555.04	200810	4	0.0018925	(79.90)	10,475.14	239.70
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20201085018	20008020-2 inch Plastic Pl	Addition	11,039.24	200810	4	0.0018925	(83.57)	10,955.67	250.70
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20201085046	20008020-2 inch Plastic Pl	Addition	3,226.84	200810	4	0.0018925	(24.43)	3,202.41	73.28
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20401083017	20008020-2 inch Plastic Pl	Addition	7,732.98	200810	4	0.0018925	(58.54)	7,674.44	175.62
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20806083132	20008020-2 inch Plastic Pl	Addition	4,951.37	200810	4	0.0018925	(37.48)	4,913.89	112.45
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20903082878	20008020-2 inch Plastic Pl	Addition	13,596.17	200810	4	0.0018925	(102.92)	13,493.25	308.77
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20201082806	20008040-4 inch Plastic Pl	Addition	58,348.52	200810	4	0.0018925	(441.70)	57,906.82	1,325.09
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20201082852	20008040-4 inch Plastic Pl	Addition	10,313.00	200810	4	0.0018925	(78.07)	10,234.93	234.21
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		21202083008	8" coated/steel Commercial	Addition	14,426.63	200810	4	0.0018925	(109.21)	14,317.42	327.63
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20821085099	20003030-3 inch Steel Co	Addition	18,129.79	200811	3	0.0018925	(102.93)	18,026.86	411.73
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20932082857	20003040-4 inch Steel Co	Addition	8,760.44	200811	3	0.0018925	(49.74)	8,710.70	198.95
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		21001072345	20003040-4 inch Steel Co	Addition	6,952.34	200811	3	0.0018925	(39.47)	6,912.87	157.89
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20201082561	20003060-6 inch Steel Co	Addition	20,909.38	200811	3	0.0018925	(118.71)	20,790.67	474.85
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20904072079	20003080-8 inch Steel Co	Addition	212,281.32	200811	3	0.0018925	(1,205.23)	211,076.09	4,820.91
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		21251082756	20003120-12 inch Steel Co	Addition	2,998.75	200811	3	0.0018925	(16.46)	2,882.29	65.83
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20501085014	20008020-2 inch Plastic Pl	Addition	2,260.08	200811	3	0.0018925	(12.83)	2,247.25	51.33
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20901082764	20008020-2 inch Plastic Pl	Addition	74,873.61	200811	3	0.0018925	(425.09)	74,448.52	1,700.38
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20925082530	20008020-2 inch Plastic Pl	Addition	65,446.10	200811	3	0.0018925	(371.57)	65,074.53	1,486.28
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20932082857	20008020-2 inch Plastic Pl	Addition	1,504.90	200811	3	0.0018925	(8.54)	1,496.36	34.18
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20201082806	20008040-4 inch Plastic Pl	Addition	1,421.00	200811	3	0.0018925	(8.07)	1,412.93	32.27
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20401083001	20008040-4 inch Plastic Pl	Addition	56,935.17	200811	3	0.0018925	(323.25)	56,611.92	1,293.00
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20501083014	20008040-4 inch Plastic Pl	Addition	9,654.03	200811	3	0.0018925	(54.81)	9,599.22	219.24
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20901082870	20008040-4 inch Plastic Pl	Addition	97,102.44	200811	3	0.0018925	(551.30)	96,551.14	2,205.20
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20901082810	20008040-4 inch Plastic Pl	Addition	23,511.43	200811	3	0.0018925	(133.49)	23,377.94	533.94
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20925082530	20008040-4 inch Plastic Pl	Addition	13,007.60	200811	3	0.0018925	(73.85)	12,933.75	295.40
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20932082857	20008040-4 inch Plastic Pl	Addition	145,445.76	200811	3	0.0018925	(825.77)	144,619.99	3,303.07
ISRS - Public Imp	10100001 - P 37600 - Mains-MG		20932082932	20008040-4 inch Plastic Pl	Addition	13,965.40	200811	3	0.0018925	(78.72)	13,786.68	314.88

Missouri Gas Energy
ISRS Work Order Projects - Additions
June 2008 - January 2009

APPENDIX B

ISRS Project	gl_account	utility_account	Work Order	Description	Activity	Cost	Month	#MO	Mo Depr Rate	Depr Exp	Amt Less Depr	Annual Depr exp
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20925082530	20008060-6 inch Plastic Pl	Addition	121,346.45	200811	3	0.0018925	(688.94)	120,657.51	2,755.78
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20926072303	20008060-6 inch Plastic Pl	Addition	2,277.92	200811	3	0.0018925	(12.93)	2,264.99	51.73
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	21207082950	20003020-2 inch Steel Co	Addition	7,138.62	200812	2	0.0018925	(27.02)	7,111.60	162.12
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20401082829	20003040-4 inch Steel Co	Addition	13,659.32	200812	2	0.0018925	(51.70)	13,607.62	310.20
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20401082829	20003060-6 inch Steel Co	Addition	6,333.09	200812	2	0.0018925	(23.97)	6,309.12	143.82
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	21001083028	20003060-6 inch Steel Co	Addition	10,107.09	200812	2	0.0018925	(38.26)	10,068.83	229.53
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20401082829	20003120-12 inch Steel Co	Addition	142,036.68	200812	2	0.0018925	(537.61)	141,499.07	3,225.65
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20501082853	20008020-2 inch Plastic Pl	Addition	5,646.79	200812	2	0.0018925	(21.37)	5,625.42	128.24
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20806082986	20008020-2 inch Plastic Pl	Addition	3,034.46	200812	2	0.0018925	(11.49)	3,022.97	68.91
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20904072313	20008020-2 inch Plastic Pl	Addition	233.11	200812	2	0.0018925	(0.88)	232.23	5.29
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20201082852	20008040-4 inch Plastic Pl	Addition	609.00	200812	2	0.0018925	(2.31)	606.69	13.83
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20201085168	20008040-4 inch Plastic Pl	Addition	3,070.45	200812	2	0.0018925	(11.62)	3,058.83	69.73
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20401082829	20008040-4 inch Plastic Pl	Addition	60,759.70	200812	2	0.0018925	(229.98)	60,529.72	1,379.85
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20401082955	20008040-4 inch Plastic Pl	Addition	10,959.13	200812	2	0.0018925	(41.48)	10,917.65	248.88
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20501082853	20008040-4 inch Plastic Pl	Addition	109,333.34	200812	2	0.0018925	(413.83)	108,919.51	2,482.96
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20806082986	20008040-4 inch Plastic Pl	Addition	1,515.84	200812	2	0.0018925	(5.74)	1,510.10	34.42
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20901082810	20008040-4 inch Plastic Pl	Addition	508.09	200812	2	0.0018925	(1.92)	506.17	11.54
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20904072313	20008040-4 inch Plastic Pl	Addition	7,083.61	200812	2	0.0018925	(26.81)	7,056.80	160.87
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20932082857	20008040-4 inch Plastic Pl	Addition	776.48	200812	2	0.0018925	(2.94)	773.54	17.63
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20932082932	20008040-4 inch Plastic Pl	Addition	4,261.04	200812	2	0.0018925	(16.13)	4,244.91	96.77
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20401082829	20008060-6 inch Plastic Pl	Addition	8,789.76	200812	2	0.0018925	(33.27)	8,756.49	199.62
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20806082986	20008060-6 inch Plastic Pl	Addition	167,632.60	200812	2	0.0018925	(634.49)	166,998.11	3,806.94
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20926085260	20003040-4 inch Steel Co	Addition	9,636.64	200901	1	0.0018925	(18.24)	9,618.40	218.85
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20201085181	20003060-6 inch Steel Co	Addition	30,495.40	200901	1	0.0018925	(57.71)	30,437.69	692.55
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20401082829	20003120-12 inch Steel Co	Addition	203.38	200901	1	0.0018925	(0.38)	203.00	4.62
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	21207071354	20003120-12 inch Steel Co	Addition	21,527.28	200901	1	0.0018925	(40.93)	21,586.35	491.16
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20301085175	20008020-2 inch Plastic Pl	Addition	1,213.56	200901	1	0.0018925	(2.30)	1,211.26	27.56
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20201085229	20008040-4 inch Plastic Pl	Addition	98,052.06	200901	1	0.0018925	(185.56)	97,866.50	2,226.76
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20806085257	20008040-4 inch Plastic Pl	Addition	6,293.33	200901	1	0.0018925	(11.91)	6,281.42	142.92
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20501082853	20008040-4 inch Plastic Pl	Addition	(2,456.21)	200901	1	0.0018925	4.65	(2,451.56)	(55.78)
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20902083142	20008040-4 inch Plastic Pl	Addition	38,163.94	200901	1	0.0018925	(72.23)	38,091.71	866.70
ISRS - Public Imp	10100001 - P	37600 - Mains-MG	20806082986	20008060-6 inch Plastic Pl	Addition	19,339.25	200901	1	0.0018925	(36.60)	19,302.65	439.19
ISRS - Public Improvements - 376 Additions						2,617,574.29				(18,248.14)	2,599,326.15	59,445.11
TOTAL Specific WO Additions						4,660,392.79				(34,696.75)	4,625,696.04	105,874.52
2009 Public Improvements						222,568.63						
2009 SLRP						20,862.83						
						243,431.46						
2008 Public Improvements						2,395,005.66						
2008 SLRP						2,021,955.67						
						4,416,961.33						
						4,660,392.79						

Missouri Gas Energy
ISRS Blanket Work Orders - Additions
June 2008 - January 2009

ISRS Project	gl_account	utility_account	Work Order	Description	Activity	Cost	Month	#MO	Mo Depr Rate	Depr Exp	Amt Less Depr	Ann Depr Exp
ISRS - OTHER	10100001	P 37600 - Mains-MG	20401050325	24000000-Encapsulation - Cast Iron	Addition	126,248.62	200806	8	0.0018925	(1,911.40)	124,337.22	2,867.11
ISRS - OTHER	10100001	P 37600 - Mains-MG	21001050325	24000000-Encapsulation - Cast Iron	Addition	4,727.73	200806	8	0.0018925	(71.58)	4,656.15	107.37
ISRS - OTHER	10100001	P 37600 - Mains-MG	20401050325	24000000-Encapsulation - Cast Iron	Addition	213,291.35	200807	7	0.0018925	(2,825.58)	210,465.77	4,943.85
ISRS - OTHER	10100001	P 37600 - Mains-MG	20401050325	24000000-Encapsulation - Cast Iron	Addition	156,810.55	200808	6	0.0018925	(1,780.58)	155,029.97	3,561.17
ISRS - OTHER	10100001	P 37600 - Mains-MG	20401050325	24000000-Encapsulation - Cast Iron	Addition	65,912.26	200809	5	0.0018925	(623.69)	65,288.57	1,496.87
ISRS - OTHER	10100001	P 37600 - Mains-MG	20401050325	24000000-Encapsulation - Cast Iron	Addition	188,148.32	200810	4	0.0018925	(1,424.28)	186,724.04	4,272.85
ISRS - OTHER	10100001	P 37600 - Mains-MG	20401050325	24000000-Encapsulation - Cast Iron	Addition	35,980.85	200811	3	0.0018925	(204.28)	35,776.57	817.13
ISRS - OTHER	10100001	P 37600 - Mains-MG	20401050325	24000000-Encapsulation - Cast Iron	Addition	52,936.13	200812	2	0.0018925	(200.36)	52,735.77	1,202.18
ISRS - OTHER	10100001	P 37600 - Mains-MG	20401050325	24000000-Encapsulation - Cast Iron	Addition	65,063.57	200901	1	0.0018925	(123.13)	64,940.44	1,477.59
ISRS - OTHER	10100001	P 37600 - Mains-MG	20401050325	24000000-Encapsulation - Cast Iron	Addition	909,119.38				(9,164.90)	899,954.48	20,646.10
ISRS - OTHER	10100001	P 38000 - Services-N	20201050372	20001001-Coding for Monthly Closir	Addition	285.60	200806	8	0.0020833	(4.43)	285.17	6.64
ISRS - OTHER	10100001	P 38000 - Services-N	20401050360	20001001-Coding for Monthly Closir	Addition	41,965.05	200806	8	0.0020833	(699.41)	41,265.64	1,049.11
ISRS - OTHER	10100001	P 38000 - Services-N	20401050361	20001001-Coding for Monthly Closir	Addition	47,501.32	200806	8	0.0020833	(791.66)	46,709.64	1,187.51
ISRS - OTHER	10100001	P 38000 - Services-N	20401050367	20001001-Coding for Monthly Closir	Addition	11,404.90	200806	8	0.0020833	(190.08)	11,214.82	285.12
ISRS - OTHER	10100001	P 38000 - Services-N	20401050370	20001001-Coding for Monthly Closir	Addition	24,148.14	200806	8	0.0020833	(402.46)	23,745.68	603.69
ISRS - OTHER	10100001	P 38000 - Services-N	20401050371	20001001-Coding for Monthly Closir	Addition	17,676.11	200806	8	0.0020833	(294.60)	17,381.51	441.90
ISRS - OTHER	10100001	P 38000 - Services-N	20401050372	20001001-Coding for Monthly Closir	Addition	63,410.87	200806	8	0.0020833	(1,056.83)	62,354.04	1,585.25
ISRS - OTHER	10100001	P 38000 - Services-N	20401050377	20001001-Coding for Monthly Closir	Addition	26,292.44	200806	8	0.0020833	(438.20)	25,854.24	657.30
ISRS - OTHER	10100001	P 38000 - Services-N	20501050372	20001001-Coding for Monthly Closir	Addition	557.89	200806	8	0.0020833	(9.30)	548.59	13.95
ISRS - OTHER	10100001	P 38000 - Services-N	20801050360	20001001-Coding for Monthly Closir	Addition	6,985.85	200806	8	0.0020833	(116.43)	6,869.42	174.64
ISRS - OTHER	10100001	P 38000 - Services-N	20801050361	20001001-Coding for Monthly Closir	Addition	1,407.08	200806	8	0.0020833	(23.45)	1,383.63	35.18
ISRS - OTHER	10100001	P 38000 - Services-N	20801050371	20001001-Coding for Monthly Closir	Addition	1,457.84	200806	8	0.0020833	(24.30)	1,433.54	36.45
ISRS - OTHER	10100001	P 38000 - Services-N	20801050372	20001001-Coding for Monthly Closir	Addition	67,061.21	200806	8	0.0020833	(1,117.67)	65,943.54	1,676.50
ISRS - OTHER	10100001	P 38000 - Services-N	20801050377	20001001-Coding for Monthly Closir	Addition	1,071.52	200806	8	0.0020833	(17.86)	1,053.66	26.79
ISRS - OTHER	10100001	P 38000 - Services-N	20901050360	20001001-Coding for Monthly Closir	Addition	34,669.77	200806	8	0.0020833	(577.82)	34,091.95	886.73
ISRS - OTHER	10100001	P 38000 - Services-N	20901050361	20001001-Coding for Monthly Closir	Addition	12,021.34	200806	8	0.0020833	(200.35)	11,820.99	300.53
ISRS - OTHER	10100001	P 38000 - Services-N	20901050372	20001001-Coding for Monthly Closir	Addition	1,673.53	200806	8	0.0020833	(27.89)	1,645.64	41.84
ISRS - OTHER	10100001	P 38000 - Services-N	20901050377	20001001-Coding for Monthly Closir	Addition	4,472.68	200806	8	0.0020833	(74.54)	4,398.14	111.82
ISRS - OTHER	10100001	P 38000 - Services-N	20901050377	20001001-Coding for Monthly Closir	Addition	1,690.28	200806	8	0.0020833	(28.17)	1,662.11	42.26
ISRS - OTHER	10100001	P 38000 - Services-N	21001050360	20001001-Coding for Monthly Closir	Addition	801.91	200806	8	0.0020833	(13.36)	788.55	20.05
ISRS - OTHER	10100001	P 38000 - Services-N	20401050360	20001001-Coding for Monthly Closir	Addition	55,481.05	200807	7	0.0020833	(909.09)	54,571.96	1,387.00
ISRS - OTHER	10100001	P 38000 - Services-N	20401050361	20001001-Coding for Monthly Closir	Addition	77,386.61	200807	7	0.0020833	(1,128.54)	76,258.07	1,934.63
ISRS - OTHER	10100001	P 38000 - Services-N	20401050372	20001001-Coding for Monthly Closir	Addition	12,160.28	200807	7	0.0020833	(177.33)	11,982.95	304.00
ISRS - OTHER	10100001	P 38000 - Services-N	20401050377	20001001-Coding for Monthly Closir	Addition	877.09	200807	7	0.0020833	(12.79)	864.30	21.93
ISRS - OTHER	10100001	P 38000 - Services-N	20401050377	20001001-Coding for Monthly Closir	Addition	3,700.10	200807	7	0.0020833	(53.96)	3,646.14	92.50
ISRS - OTHER	10100001	P 38000 - Services-N	20401050370	20001001-Coding for Monthly Closir	Addition	69,029.97	200807	7	0.0020833	(1,006.67)	68,023.30	1,725.72
ISRS - OTHER	10100001	P 38000 - Services-N	20401050371	20001001-Coding for Monthly Closir	Addition	52,899.02	200807	7	0.0020833	(771.43)	52,127.59	1,322.45
ISRS - OTHER	10100001	P 38000 - Services-N	20401050372	20001001-Coding for Monthly Closir	Addition	1,584.84	200807	7	0.0020833	(23.11)	1,561.73	39.62
ISRS - OTHER	10100001	P 38000 - Services-N	20501050361	20001001-Coding for Monthly Closir	Addition	3,299.40	200807	7	0.0020833	(48.12)	3,251.28	82.48
ISRS - OTHER	10100001	P 38000 - Services-N	20801050360	20001001-Coding for Monthly Closir	Addition	3,675.11	200807	7	0.0020833	(53.59)	3,621.52	91.88
ISRS - OTHER	10100001	P 38000 - Services-N	20801050362	20001001-Coding for Monthly Closir	Addition	4,247.36	200807	7	0.0020833	(61.94)	4,185.42	106.18
ISRS - OTHER	10100001	P 38000 - Services-N	20801050372	20001001-Coding for Monthly Closir	Addition	52,265.35	200807	7	0.0020833	(762.19)	51,503.16	1,306.61
ISRS - OTHER	10100001	P 38000 - Services-N	20801050377	20001001-Coding for Monthly Closir	Addition	510.79	200807	7	0.0020833	(7.45)	503.34	12.77
ISRS - OTHER	10100001	P 38000 - Services-N	20901050360	20001001-Coding for Monthly Closir	Addition	25,733.81	200807	7	0.0020833	(375.28)	25,358.53	643.33
ISRS - OTHER	10100001	P 38000 - Services-N	20901050361	20001001-Coding for Monthly Closir	Addition	32,338.15	200807	7	0.0020833	(471.59)	31,866.56	808.44
ISRS - OTHER	10100001	P 38000 - Services-N	20901050367	20001001-Coding for Monthly Closir	Addition	1,149.81	200807	7	0.0020833	(16.77)	1,133.04	28.74
ISRS - OTHER	10100001	P 38000 - Services-N	20901050371	20001001-Coding for Monthly Closir	Addition	2,726.84	200807	7	0.0020833	(39.77)	2,687.07	68.17
ISRS - OTHER	10100001	P 38000 - Services-N	20901050372	20001001-Coding for Monthly Closir	Addition	757.34	200807	7	0.0020833	(11.04)	746.30	18.93
ISRS - OTHER	10100001	P 38000 - Services-N	20901050377	20001001-Coding for Monthly Closir	Addition	0.00	200807	7	0.0020833	0.00	0.00	-

Missouri Gas Energy
ISRS Blanket Work Orders - Additions
June 2008 - January 2009

APPENDIX B

ISRS Project	gl_account	utility_account	Work Order	Description	Activity	Cost	Month	#MO	Mo Depr Rate	Depr Exp	Amt Less Depr	Ann Depr Exp
ISRS - OTHER	10100001 - P 38000 - Services-N	21001050360	20001001-Coding for Monthly Closir	Addition	(415.34)	200807	7	0.0020833	6.06	(409.28)		(10.38)
ISRS - OTHER	10100001 - P 38000 - Services-N	20201050360	20001001-Coding for Monthly Closir	Addition	439.65	200808	6	0.0020833	(5.50)	434.15		10.99
ISRS - OTHER	10100001 - P 38000 - Services-N	20301050360	20001001-Coding for Monthly Closir	Addition	1,090.83	200808	6	0.0020833	(13.64)	1,077.19		27.27
ISRS - OTHER	10100001 - P 38000 - Services-N	20401050360	20001001-Coding for Monthly Closir	Addition	54,947.15	200808	6	0.0020833	(686.83)	54,260.32		1,373.66
ISRS - OTHER	10100001 - P 38000 - Services-N	20401050361	20001001-Coding for Monthly Closir	Addition	95,370.10	200808	6	0.0020833	(1,192.11)	94,177.99		2,384.21
ISRS - OTHER	10100001 - P 38000 - Services-N	20401050367	20001001-Coding for Monthly Closir	Addition	21,617.73	200808	6	0.0020833	(270.22)	21,347.51		540.43
ISRS - OTHER	10100001 - P 38000 - Services-N	20401050370	20001001-Coding for Monthly Closir	Addition	3,450.90	200808	6	0.0020833	(43.14)	3,407.76		86.27
ISRS - OTHER	10100001 - P 38000 - Services-N	20401050371	20001001-Coding for Monthly Closir	Addition	3,983.22	200808	6	0.0020833	(49.79)	3,933.43		99.58
ISRS - OTHER	10100001 - P 38000 - Services-N	20401050372	20001001-Coding for Monthly Closir	Addition	45,802.49	200808	6	0.0020833	(572.52)	45,229.97		1,145.04
ISRS - OTHER	10100001 - P 38000 - Services-N	20401050377	20001001-Coding for Monthly Closir	Addition	36,042.98	200808	6	0.0020833	(450.53)	35,592.45		901.06
ISRS - OTHER	10100001 - P 38000 - Services-N	20801050360	20001001-Coding for Monthly Closir	Addition	7,183.03	200808	6	0.0020833	(89.79)	7,093.24		179.57
ISRS - OTHER	10100001 - P 38000 - Services-N	20801050361	20001001-Coding for Monthly Closir	Addition	(604.88)	200808	6	0.0020833	7.56	(597.32)		(15.12)
ISRS - OTHER	10100001 - P 38000 - Services-N	20801050372	20001001-Coding for Monthly Closir	Addition	41,977.36	200808	6	0.0020833	(524.71)	41,452.65		1,049.42
ISRS - OTHER	10100001 - P 38000 - Services-N	20801050377	20001001-Coding for Monthly Closir	Addition	2,092.21	200808	6	0.0020833	(26.15)	2,066.06		52.30
ISRS - OTHER	10100001 - P 38000 - Services-N	20901050360	20001001-Coding for Monthly Closir	Addition	(739.83)	200808	6	0.0020833	9.25	(730.58)		(18.50)
ISRS - OTHER	10100001 - P 38000 - Services-N	20901050361	20001001-Coding for Monthly Closir	Addition	46,561.25	200808	6	0.0020833	(582.01)	45,979.24		1,184.01
ISRS - OTHER	10100001 - P 38000 - Services-N	20901050367	20001001-Coding for Monthly Closir	Addition	1,119.50	200808	6	0.0020833	(13.99)	1,105.51		27.99
ISRS - OTHER	10100001 - P 38000 - Services-N	20901050370	20001001-Coding for Monthly Closir	Addition	2,124.81	200808	6	0.0020833	(26.56)	2,098.25		53.12
ISRS - OTHER	10100001 - P 38000 - Services-N	20901050372	20001001-Coding for Monthly Closir	Addition	302.45	200808	6	0.0020833	(3.78)	298.67		7.56
ISRS - OTHER	10100001 - P 38000 - Services-N	20901050377	20001001-Coding for Monthly Closir	Addition	182.99	200808	6	0.0020833	(2.29)	180.70		4.57
ISRS - OTHER	10100001 - P 38000 - Services-N	20201050360	20001001-Coding for Monthly Closir	Addition	(146.30)	200809	5	0.0020833	1.52	(144.78)		(3.66)
ISRS - OTHER	10100001 - P 38000 - Services-N	20401050360	20001001-Coding for Monthly Closir	Addition	39,753.16	200809	5	0.0020833	(414.09)	39,339.07		993.81
ISRS - OTHER	10100001 - P 38000 - Services-N	20401050361	20001001-Coding for Monthly Closir	Addition	56,524.07	200809	5	0.0020833	(588.78)	55,935.29		1,413.08
ISRS - OTHER	10100001 - P 38000 - Services-N	20401050367	20001001-Coding for Monthly Closir	Addition	14,915.57	200809	5	0.0020833	(155.37)	14,760.20		372.88
ISRS - OTHER	10100001 - P 38000 - Services-N	20401050371	20001001-Coding for Monthly Closir	Addition	491.74	200809	5	0.0020833	(5.12)	486.62		12.29
ISRS - OTHER	10100001 - P 38000 - Services-N	20401050372	20001001-Coding for Monthly Closir	Addition	72,563.16	200809	5	0.0020833	(755.85)	71,807.31		1,814.05
ISRS - OTHER	10100001 - P 38000 - Services-N	20401050377	20001001-Coding for Monthly Closir	Addition	19,619.04	200809	5	0.0020833	(204.36)	19,414.68		490.47
ISRS - OTHER	10100001 - P 38000 - Services-N	20501050370	20001001-Coding for Monthly Closir	Addition	1,039.64	200809	5	0.0020833	(10.83)	1,028.81		25.99
ISRS - OTHER	10100001 - P 38000 - Services-N	20501050372	20001001-Coding for Monthly Closir	Addition	3,995.58	200809	5	0.0020833	(41.62)	3,953.96		99.89
ISRS - OTHER	10100001 - P 38000 - Services-N	20801050360	20001001-Coding for Monthly Closir	Addition	2,563.37	200809	5	0.0020833	(26.70)	2,536.67		64.08
ISRS - OTHER	10100001 - P 38000 - Services-N	20801050361	20001001-Coding for Monthly Closir	Addition	14,843.06	200809	5	0.0020833	(154.61)	14,688.45		371.07
ISRS - OTHER	10100001 - P 38000 - Services-N	20801050372	20001001-Coding for Monthly Closir	Addition	92,121.73	200809	5	0.0020833	(959.59)	91,162.14		2,303.01
ISRS - OTHER	10100001 - P 38000 - Services-N	20801050377	20001001-Coding for Monthly Closir	Addition	731.11	200809	5	0.0020833	(7.62)	723.49		18.28
ISRS - OTHER	10100001 - P 38000 - Services-N	20901050360	20001001-Coding for Monthly Closir	Addition	16,350.34	200809	5	0.0020833	(170.31)	16,180.03		408.75
ISRS - OTHER	10100001 - P 38000 - Services-N	20901050361	20001001-Coding for Monthly Closir	Addition	20,323.56	200809	5	0.0020833	(211.70)	20,111.86		508.08
ISRS - OTHER	10100001 - P 38000 - Services-N	20901050367	20001001-Coding for Monthly Closir	Addition	1,686.09	200809	5	0.0020833	(17.56)	1,668.53		42.15
ISRS - OTHER	10100001 - P 38000 - Services-N	20901050371	20001001-Coding for Monthly Closir	Addition	2,014.92	200809	5	0.0020833	(20.99)	1,993.93		50.37
ISRS - OTHER	10100001 - P 38000 - Services-N	20901050372	20001001-Coding for Monthly Closir	Addition	3,660.22	200809	5	0.0020833	(38.13)	3,622.09		91.50
ISRS - OTHER	10100001 - P 38000 - Services-N	20901050377	20001001-Coding for Monthly Closir	Addition	168.96	200809	5	0.0020833	(1.76)	167.20		4.22
ISRS - OTHER	10100001 - P 38000 - Services-N	20201050360	20001001-Coding for Monthly Closir	Addition	814.90	200810	4	0.0020833	(6.79)	808.11		20.37
ISRS - OTHER	10100001 - P 38000 - Services-N	20401050360	20001001-Coding for Monthly Closir	Addition	40,589.87	200810	4	0.0020833	(338.24)	40,251.63		1,014.73
ISRS - OTHER	10100001 - P 38000 - Services-N	20401050361	20001001-Coding for Monthly Closir	Addition	85,042.09	200810	4	0.0020833	(708.67)	84,333.42		2,126.02
ISRS - OTHER	10100001 - P 38000 - Services-N	20401050367	20001001-Coding for Monthly Closir	Addition	15,968.72	200810	4	0.0020833	(133.07)	15,835.65		399.21
ISRS - OTHER	10100001 - P 38000 - Services-N	20401050370	20001001-Coding for Monthly Closir	Addition	7,472.26	200810	4	0.0020833	(62.27)	7,409.99		186.80
ISRS - OTHER	10100001 - P 38000 - Services-N	20401050371	20001001-Coding for Monthly Closir	Addition	12,631.24	200810	4	0.0020833	(105.26)	12,525.98		315.78
ISRS - OTHER	10100001 - P 38000 - Services-N	20401050372	20001001-Coding for Monthly Closir	Addition	170,782.08	200810	4	0.0020833	(1,423.16)	169,358.92		4,269.48
ISRS - OTHER	10100001 - P 38000 - Services-N	20401050377	20001001-Coding for Monthly Closir	Addition	82,220.87	200810	4	0.0020833	(685.16)	81,535.71		2,055.49
ISRS - OTHER	10100001 - P 38000 - Services-N	20501050370	20001001-Coding for Monthly Closir	Addition	780.39	200810	4	0.0020833	(6.50)	773.89		19.51
ISRS - OTHER	10100001 - P 38000 - Services-N	20501050372	20001001-Coding for Monthly Closir	Addition	188.50	200810	4	0.0020833	(1.57)	186.93		4.71

Missouri Gas Energy
ISRS Blanket Work Orders - Additions
June 2008 - January 2009

APPENDIX B

ISRS Project	gl_account	utility_account	Work Order	Description	Activity	Cost	Month	#MO	Mo Depr Rate	Depr Exp	Amt Less Depr	Ann Depr Exp
ISRS - OTHER	10100001 - P 38000 - Services-N		20801050360	20001001-Coding for Monthly Closir	Addition	16,429.91	200810	4	0.0020833	(136.91)	16,293.00	410.74
ISRS - OTHER	10100001 - P 38000 - Services-N		20801050361	20001001-Coding for Monthly Closir	Addition	(3,643.15)	200810	4	0.0020833	30.36	(3,612.79)	(91.08)
ISRS - OTHER	10100001 - P 38000 - Services-N		20801050372	20001001-Coding for Monthly Closir	Addition	53,902.61	200810	4	0.0020833	(449.18)	53,453.43	1,347.54
ISRS - OTHER	10100001 - P 38000 - Services-N		20801050377	20001001-Coding for Monthly Closir	Addition	760.45	200810	4	0.0020833	(6.34)	754.11	19.01
ISRS - OTHER	10100001 - P 38000 - Services-N		20901050360	20001001-Coding for Monthly Closir	Addition	16,201.84	200810	4	0.0020833	(135.01)	16,066.83	405.04
ISRS - OTHER	10100001 - P 38000 - Services-N		20901050361	20001001-Coding for Monthly Closir	Addition	39,250.16	200810	4	0.0020833	(327.08)	38,923.08	981.24
ISRS - OTHER	10100001 - P 38000 - Services-N		20901050367	20001001-Coding for Monthly Closir	Addition	2,290.17	200810	4	0.0020833	(19.08)	2,271.09	57.25
ISRS - OTHER	10100001 - P 38000 - Services-N		20901050371	20001001-Coding for Monthly Closir	Addition	(747.49)	200810	4	0.0020833	6.23	(741.26)	(18.69)
ISRS - OTHER	10100001 - P 38000 - Services-N		20901050377	20001001-Coding for Monthly Closir	Addition	2,320.36	200810	4	0.0020833	(19.34)	2,301.02	58.01
ISRS - OTHER	10100001 - P 38000 - Services-N		20201050367	20001001-Coding for Monthly Closir	Addition	(407.35)	200811	3	0.0020833	2.55	(404.80)	(10.18)
ISRS - OTHER	10100001 - P 38000 - Services-N		20401050360	20001001-Coding for Monthly Closir	Addition	36,552.02	200811	3	0.0020833	(228.45)	36,323.57	913.79
ISRS - OTHER	10100001 - P 38000 - Services-N		20401050361	20001001-Coding for Monthly Closir	Addition	49,406.08	200811	3	0.0020833	(308.78)	49,097.30	1,235.13
ISRS - OTHER	10100001 - P 38000 - Services-N		20401050367	20001001-Coding for Monthly Closir	Addition	18,424.12	200811	3	0.0020833	(115.15)	18,308.97	460.60
ISRS - OTHER	10100001 - P 38000 - Services-N		20401050371	20001001-Coding for Monthly Closir	Addition	16,729.46	200811	3	0.0020833	(104.56)	16,624.90	418.23
ISRS - OTHER	10100001 - P 38000 - Services-N		20401050372	20001001-Coding for Monthly Closir	Addition	161,873.25	200811	3	0.0020833	(1,011.69)	160,861.56	4,046.77
ISRS - OTHER	10100001 - P 38000 - Services-N		20401050377	20001001-Coding for Monthly Closir	Addition	34,070.00	200811	3	0.0020833	(212.93)	33,857.07	851.74
ISRS - OTHER	10100001 - P 38000 - Services-N		20501050370	20001001-Coding for Monthly Closir	Addition	13,586.15	200811	3	0.0020833	(84.91)	13,501.24	339.65
ISRS - OTHER	10100001 - P 38000 - Services-N		20501050371	20001001-Coding for Monthly Closir	Addition	(2,240.00)	200811	3	0.0020833	14.00	(2,226.00)	(56.00)
ISRS - OTHER	10100001 - P 38000 - Services-N		20501050377	20001001-Coding for Monthly Closir	Addition	13.96	200811	3	0.0020833	(0.05)	13.87	0.35
ISRS - OTHER	10100001 - P 38000 - Services-N		20801050360	20001001-Coding for Monthly Closir	Addition	(2,646.03)	200811	3	0.0020833	16.54	(2,629.49)	(66.15)
ISRS - OTHER	10100001 - P 38000 - Services-N		20801050361	20001001-Coding for Monthly Closir	Addition	9,731.10	200811	3	0.0020833	(60.82)	9,670.28	243.27
ISRS - OTHER	10100001 - P 38000 - Services-N		20801050372	20001001-Coding for Monthly Closir	Addition	34,203.55	200811	3	0.0020833	(213.77)	33,989.78	855.08
ISRS - OTHER	10100001 - P 38000 - Services-N		20801050377	20001001-Coding for Monthly Closir	Addition	930.55	200811	3	0.0020833	(5.82)	924.73	23.26
ISRS - OTHER	10100001 - P 38000 - Services-N		20901050371	20001001-Coding for Monthly Closir	Addition	27,488.98	200811	3	0.0020833	(171.80)	27,317.18	687.21
ISRS - OTHER	10100001 - P 38000 - Services-N		20901050377	20001001-Coding for Monthly Closir	Addition	1,088.18	200811	3	0.0020833	(6.80)	1,081.38	27.20
ISRS - OTHER	10100001 - P 38000 - Services-N		20901050361	20001001-Coding for Monthly Closir	Addition	198.62	200811	3	0.0020833	(1.24)	197.38	4.97
ISRS - OTHER	10100001 - P 38000 - Services-N		20901050367	20001001-Coding for Monthly Closir	Addition	1,293.56	200811	3	0.0020833	(8.08)	1,285.48	32.34
ISRS - OTHER	10100001 - P 38000 - Services-N		20901050371	20001001-Coding for Monthly Closir	Addition	5,991.11	200811	3	0.0020833	(37.44)	5,953.67	149.78
ISRS - OTHER	10100001 - P 38000 - Services-N		21001050361	20001001-Coding for Monthly Closir	Addition	848.37	200811	3	0.0020833	(5.30)	843.07	21.21
ISRS - OTHER	10100001 - P 38000 - Services-N		20401050360	20001001-Coding for Monthly Closir	Addition	22,612.07	200812	2	0.0020833	(94.22)	22,517.85	565.29
ISRS - OTHER	10100001 - P 38000 - Services-N		20401050361	20001001-Coding for Monthly Closir	Addition	50,400.38	200812	2	0.0020833	(210.00)	50,190.38	1,259.99
ISRS - OTHER	10100001 - P 38000 - Services-N		20401050367	20001001-Coding for Monthly Closir	Addition	14,313.31	200812	2	0.0020833	(59.64)	14,253.67	357.83
ISRS - OTHER	10100001 - P 38000 - Services-N		20401050370	20001001-Coding for Monthly Closir	Addition	370.03	200812	2	0.0020833	(1.54)	368.49	9.25
ISRS - OTHER	10100001 - P 38000 - Services-N		20401050371	20001001-Coding for Monthly Closir	Addition	16,625.04	200812	2	0.0020833	(69.27)	16,555.77	415.62
ISRS - OTHER	10100001 - P 38000 - Services-N		20401050372	20001001-Coding for Monthly Closir	Addition	56,885.55	200812	2	0.0020833	(236.94)	56,628.61	1,421.62
ISRS - OTHER	10100001 - P 38000 - Services-N		20401050377	20001001-Coding for Monthly Closir	Addition	17,208.06	200812	2	0.0020833	(71.70)	17,136.36	430.19
ISRS - OTHER	10100001 - P 38000 - Services-N		20501050370	20001001-Coding for Monthly Closir	Addition	10,572.21	200812	2	0.0020833	(44.05)	10,528.16	264.30
ISRS - OTHER	10100001 - P 38000 - Services-N		20501050372	20001001-Coding for Monthly Closir	Addition	3,122.99	200812	2	0.0020833	(13.01)	3,109.98	78.07
ISRS - OTHER	10100001 - P 38000 - Services-N		20801050361	20001001-Coding for Monthly Closir	Addition	4,083.14	200812	2	0.0020833	(17.01)	4,066.13	102.08
ISRS - OTHER	10100001 - P 38000 - Services-N		20801050372	20001001-Coding for Monthly Closir	Addition	17,264.46	200812	2	0.0020833	(71.93)	17,192.53	431.60
ISRS - OTHER	10100001 - P 38000 - Services-N		20801050377	20001001-Coding for Monthly Closir	Addition	706.29	200812	2	0.0020833	(2.94)	703.35	17.66
ISRS - OTHER	10100001 - P 38000 - Services-N		20901050360	20001001-Coding for Monthly Closir	Addition	8,196.76	200812	2	0.0020833	(34.15)	8,162.61	204.92
ISRS - OTHER	10100001 - P 38000 - Services-N		20901050361	20001001-Coding for Monthly Closir	Addition	14,803.94	200812	2	0.0020833	(61.68)	14,742.26	370.09
ISRS - OTHER	10100001 - P 38000 - Services-N		20901050372	20001001-Coding for Monthly Closir	Addition	2,549.27	200812	2	0.0020833	(10.62)	2,538.65	63.73
ISRS - OTHER	10100001 - P 38000 - Services-N		20901050377	20001001-Coding for Monthly Closir	Addition	4,210.60	200812	2	0.0020833	(17.54)	4,193.06	105.26
ISRS - OTHER	10100001 - P 38000 - Services-N		20901050371	20001001-Coding for Monthly Closir	Addition	672.32	200812	2	0.0020833	(2.80)	669.52	16.81
ISRS - OTHER	10100001 - P 38000 - Services-N		20401050360	20001001-Coding for Monthly Closir	Addition	31,973.89	200901	1	0.0020833	(66.61)	31,907.28	799.33
ISRS - OTHER	10100001 - P 38000 - Services-N		20401050361	20001001-Coding for Monthly Closir	Addition	69,619.09	200901	1	0.0020833	(145.04)	69,474.05	1,740.45
ISRS - OTHER	10100001 - P 38000 - Services-N		20401050367	20001001-Coding for Monthly Closir	Addition	17,289.85	200901	1	0.0020833	(36.02)	17,253.83	432.24

Missouri Gas Energy
ISRS Blanket Work Orders - Additions
June 2008 - January 2009

APPENDIX B

ISRS Project	gl_account	utility_account	Work Order	Description	Activity	Cost	Month	#MO	Mo Depr Rate	Depr Exp	Amt Less Depr	Ann Depr Exp
ISRS - OTHER	10100001 - P 38000 - Services-A		20401050370	20001001-Coding for Monthly Closir	Addition	347.48	200901	1	0.0020833	(0.72)	346.76	8.69
ISRS - OTHER	10100001 - P 38000 - Services-A		20401050371	20001001-Coding for Monthly Closir	Addition	18,717.73	200901	1	0.0020833	(38.99)	18,678.74	467.94
ISRS - OTHER	10100001 - P 38000 - Services-A		20401050372	20001001-Coding for Monthly Closir	Addition	34,210.75	200901	1	0.0020833	(71.27)	34,139.48	855.26
ISRS - OTHER	10100001 - P 38000 - Services-A		20401050377	20001001-Coding for Monthly Closir	Addition	16,131.23	200901	1	0.0020833	(33.61)	16,097.62	403.27
ISRS - OTHER	10100001 - P 38000 - Services-A		20501050360	20001001-Coding for Monthly Closir	Addition	1,149.09	200901	1	0.0020833	(2.39)	1,146.70	28.73
ISRS - OTHER	10100001 - P 38000 - Services-A		20501050367	20001001-Coding for Monthly Closir	Addition	237.97	200901	1	0.0020833	(0.50)	237.47	5.95
ISRS - OTHER	10100001 - P 38000 - Services-A		20501050370	20001001-Coding for Monthly Closir	Addition	(886.06)	200901	1	0.0020833	1.85	(884.21)	(22.15)
ISRS - OTHER	10100001 - P 38000 - Services-A		20501050372	20001001-Coding for Monthly Closir	Addition	(189.80)	200901	1	0.0020833	0.40	(189.40)	(4.74)
ISRS - OTHER	10100001 - P 38000 - Services-A		20801050361	20001001-Coding for Monthly Closir	Addition	(772.81)	200901	1	0.0020833	1.61	(771.20)	(19.32)
ISRS - OTHER	10100001 - P 38000 - Services-A		20801050372	20001001-Coding for Monthly Closir	Addition	3,655.86	200901	1	0.0020833	(7.62)	3,648.24	91.40
ISRS - OTHER	10100001 - P 38000 - Services-A		20901050360	20001001-Coding for Monthly Closir	Addition	18,994.69	200901	1	0.0020833	(39.57)	18,955.12	474.86
ISRS - OTHER	10100001 - P 38000 - Services-A		20901050361	20001001-Coding for Monthly Closir	Addition	13,652.22	200901	1	0.0020833	(28.44)	13,623.78	341.30
ISRS - OTHER	10100001 - P 38000 - Services-A		20901050367	20001001-Coding for Monthly Closir	Addition	2,899.75	200901	1	0.0020833	(6.04)	2,893.71	72.49
ISRS - OTHER	10100001 - P 38000 - Services-A		20901050377	20001001-Coding for Monthly Closir	Addition	2,066.82	200901	1	0.0020833	(4.31)	2,062.51	51.67
				Total Service Repl <2"		2,916,171.50				(28,821.57)	2,887,349.93	72,903.12
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20201050373	82000001-First Install cost Less tha	Addition	751.33	200806	8	0.0023833	(14.33)	737.00	21.49
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20301050363	82000001-First Install cost Less tha	Addition	815.06	200806	8	0.0023833	(15.54)	799.52	23.31
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20401050363	82000001-First Install cost Less tha	Addition	6,123.69	200806	8	0.0023833	(116.76)	6,006.93	175.14
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20401050373	82000001-First Install cost Less tha	Addition	15,194.24	200806	8	0.0023833	(289.13)	14,875.11	433.69
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20801050373	82000001-First Install cost Less tha	Addition	3,842.72	200806	8	0.0023833	(73.27)	3,769.45	109.90
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20901050373	82000001-First Install cost Less tha	Addition	915.27	200806	8	0.0023833	(17.45)	897.82	26.18
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20301050363	82000001-First Install cost Less tha	Addition	(416.39)	200807	7	0.0023833	6.95	(409.44)	(11.91)
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20401050363	82000001-First Install cost Less tha	Addition	13,671.65	200807	7	0.0023833	(228.09)	13,443.56	391.00
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20401050373	82000001-First Install cost Less tha	Addition	14,953.80	200807	7	0.0023833	(249.49)	14,704.32	427.67
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20801050373	82000001-First Install cost Less tha	Addition	1,758.50	200807	7	0.0023833	(29.34)	1,729.16	50.29
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20901050373	82000001-First Install cost Less tha	Addition	387.06	200807	7	0.0023833	(6.46)	380.60	11.07
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20301050363	82000001-First Install cost Less tha	Addition	1,506.98	200808	6	0.0023833	(21.55)	1,485.43	43.10
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20401050363	82000001-First Install cost Less tha	Addition	12,576.15	200808	6	0.0023833	(179.84)	12,396.31	359.67
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20401050373	82000001-First Install cost Less tha	Addition	5,938.12	200808	6	0.0023833	(84.91)	5,853.21	169.83
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20801050373	82000001-First Install cost Less tha	Addition	1,740.29	200808	6	0.0023833	(24.89)	1,715.40	49.77
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20901050373	82000001-First Install cost Less tha	Addition	942.54	200808	6	0.0023833	(13.48)	929.06	26.96
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20301050363	82000001-First Install cost Less tha	Addition	4,564.07	200809	5	0.0023833	(54.39)	4,509.68	130.53
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20401050363	82000001-First Install cost Less tha	Addition	11,519.07	200809	5	0.0023833	(137.27)	11,381.80	329.44
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20401050373	82000001-First Install cost Less tha	Addition	12,240.45	200809	5	0.0023833	(145.86)	12,094.59	350.07
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20501050373	82000001-First Install cost Less tha	Addition	657.85	200809	5	0.0023833	(7.84)	650.01	18.81
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20801050373	82000001-First Install cost Less tha	Addition	5,835.89	200809	5	0.0023833	(69.54)	5,766.35	166.90
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20901050373	82000001-First Install cost Less tha	Addition	1,742.44	200809	5	0.0023833	(20.76)	1,721.68	49.83
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20301050363	82000001-First Install cost Less tha	Addition	4,129.96	200810	4	0.0023833	(39.37)	4,090.59	118.12
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20401050363	82000001-First Install cost Less tha	Addition	23,610.79	200810	4	0.0023833	(225.09)	23,385.70	675.26
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20401050373	82000001-First Install cost Less tha	Addition	35,696.91	200810	4	0.0023833	(340.31)	35,356.60	1,020.92
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20501050373	82000001-First Install cost Less tha	Addition	257.23	200810	4	0.0023833	(2.45)	254.78	7.36
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20801050373	82000001-First Install cost Less tha	Addition	2,912.21	200810	4	0.0023833	(27.76)	2,884.45	83.29
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20901050363	82000001-First Install cost Less tha	Addition	1,223.60	200810	4	0.0023833	(11.66)	1,211.94	34.99
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20901050373	82000001-First Install cost Less tha	Addition	1,008.37	200810	4	0.0023833	(9.61)	998.76	28.84
ISRS - OTHER	10100001 - P 38200 - Meter Inst		21001050363	82000001-First Install cost Less tha	Addition	318.72	200810	4	0.0023833	(3.04)	315.68	9.12
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20301050363	82000001-First Install cost Less tha	Addition	2,662.49	200811	3	0.0023833	(19.04)	2,643.45	76.15
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20401050363	82000001-First Install cost Less tha	Addition	22,659.11	200811	3	0.0023833	(162.01)	22,497.10	648.04
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20401050373	82000001-First Install cost Less tha	Addition	18,706.32	200811	3	0.0023833	(133.75)	18,572.57	534.99
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20501050373	82000001-First Install cost Less tha	Addition	578.78	200811	3	0.0023833	(4.14)	574.64	16.55

Missouri Gas Energy
ISRS Blanket Work Orders - Additions
June 2008 - January 2009

APPENDIX B

ISRS Project	gl account	utility account	Work Order	Description	Activity	Cost	Month	#MO	Mo Depr Rate	Depr Exp	Amt Less Depr	Ann Depr Exp
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20801050373	820000001-First Install cost Less tha	Addition	1,835.24	200811	3	0.0023833	(13.12)	1,822.12	52.49
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20901050363	820000001-First Install cost Less tha	Addition	(612.28)	200811	3	0.0023833	4.38	(607.90)	(17.51)
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20401050363	820000001-First Install cost Less tha	Addition	13,614.43	200812	2	0.0023833	(64.89)	13,548.54	389.34
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20401050373	820000001-First Install cost Less tha	Addition	6,344.25	200812	2	0.0023833	(30.24)	6,314.01	181.44
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20501050373	820000001-First Install cost Less tha	Addition	123.39	200812	2	0.0023833	(0.59)	122.80	3.53
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20801050373	820000001-First Install cost Less tha	Addition	1,231.19	200812	2	0.0023833	(5.87)	1,225.32	35.21
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20901050363	820000001-First Install cost Less tha	Addition	463.90	200812	2	0.0023833	(2.21)	461.69	13.27
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20901050373	820000001-First Install cost Less tha	Addition	569.04	200812	2	0.0023833	(2.71)	566.33	16.27
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20201050373	820000001-First Install cost Less tha	Addition	36.15	200901	1	0.0023833	(0.09)	36.06	1.03
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20401050363	820000001-First Install cost Less tha	Addition	17,503.28	200901	1	0.0023833	(41.72)	17,461.56	500.59
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20401050373	820000001-First Install cost Less tha	Addition	613.92	200901	1	0.0023833	(1.46)	612.46	17.56
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20501050373	820000001-First Install cost Less tha	Addition	(323.77)	200901	1	0.0023833	0.77	(323.00)	(9.26)
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20801050373	820000001-First Install cost Less tha	Addition	0.00	200901	1	0.0023833	0.00	0.00	-
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20901050363	820000001-First Install cost Less tha	Addition	1,142.32	200901	1	0.0023833	(2.72)	1,139.60	32.67
ISRS - OTHER	10100001 - P 38200 - Meter Inst		20901050373	820000001-First Install cost Less tha	Addition	9,361.55	200901	1	0.0023833	(22.31)	9,339.24	267.74
ISRS - OTHER	10100001 - P 38200 - Meter Inst		21001050363	820000001-First Install cost Less tha	Addition	4,278.76	200901	1	0.0023833	(10.20)	4,268.56	122.37
				Total SLRP Meter/Reg Repl		287,175.64				(2,964.41)	284,211.23	8,213.11
				Total ISRS Additions BWO		4,112,466.52				(40,950.88)	4,071,515.64	101,762.33
				2008 BWO - Service Line Repl		2,687,073.75						
				2008 BWO - Encapsulation & Services		844,055.81						
				2008 BWO - Meter & Regulator Settings		254,563.43						
						3,785,692.99						
				2009 BWO - Service Line Repl		229,097.75						
				2009 BWO - Encapsulation & Services		65,063.57						
				2009 BWO - Meter & Regulator Settings		32,612.21						
						326,773.53						
						4,112,466.52						

Missouri Gas Energy
ISRS Work Order Retirements
June 2008 - January 2009

APPENDIX C

ISRS Project	gl_account	utility_account	Activity	Work Order	work_order_description	amount	Month	#MO	Mo Depr Rate	Depr Exp	Amt Less Depr	Ann Depr Exp
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20201082869	3806 Harvard Repl 2in PBS main	(72.27)	200806	8	0.0018925	1.09	(71.18)	(1.64)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20301082820	400 Grover Repl 2in PBS main w/19'-	(9.01)	200806	8	0.0018925	0.14	(8.87)	(0.20)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20312072199	Maple & Woodland Repl 2in PBS main	(74.61)	200806	8	0.0018925	1.13	(73.48)	(1.69)
ISRS - OTHER	10100001 - P 37600 - Mains-N		Retirement	20314071719	York & Commercial Repl 12' - 2" pbs	(6.59)	200806	8	0.0018925	0.10	(6.49)	(0.15)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20401082591	S Benton 6in CI Repl	(374.00)	200806	8	0.0018925	5.66	(368.34)	(8.49)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20401082682	4127 Spruce Repl 2in PBS w/2in TF S	(11.84)	200806	8	0.0018925	0.18	(11.66)	(0.27)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20401082692	51st & Woodson Repl 2in PBS w/105'	(207.71)	200806	8	0.0018925	3.14	(204.57)	(4.72)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20601082762	11th & Lyon Repl 1in PBS W/155'-2in	(28.58)	200806	8	0.0018925	0.43	(28.15)	(0.65)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20601082769	Lyon St Retire 1360'PBS Main	(485.60)	200806	8	0.0018925	7.35	(478.25)	(11.03)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20902082520	74th & Hunter Repl 6in pbs main	(3,511.77)	200806	8	0.0018925	53.17	(3,458.60)	(79.75)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20902082593	8015 Hunter Repl 3in pbs main w/315	(625.38)	200806	8	0.0018925	7.95	(617.43)	(11.93)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	21001082597	Middleton Repl 290-6in PE Main Ret	(285.33)	200806	8	0.0018925	4.32	(281.01)	(6.48)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	21001082604	Moss Repl PBS w/270'-2in PL Main	(262.15)	200806	8	0.0018925	3.97	(258.18)	(5.95)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	21001082667	19th & Olive Repl PBS w/50'-4in PL	(575.15)	200806	8	0.0018925	8.71	(566.44)	(13.06)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20201082634	Hereford & Kier Repl 2in PBS main w	(579.06)	200807	7	0.0018925	7.67	(571.39)	(13.15)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20201082726	Woodson Repl 2in PBS main w/1275'	(1,243.05)	200807	7	0.0018925	16.47	(1,226.58)	(28.23)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20201082872	413 Patridge Abandon 48.2in PBS ma	(232.61)	200807	7	0.0018925	3.08	(229.53)	(5.28)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20301082868	Water & Gay Reloc 3in pbs main	(186.73)	200807	7	0.0018925	2.47	(184.26)	(4.24)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20308082959	18th & Olive Repl 2in pbs main w/CS	(2.91)	200807	7	0.0018925	0.04	(2.87)	(0.07)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20401082897	62nd St Repl 6in CI and 4in PCS	(3,839.77)	200807	7	0.0018925	50.87	(3,788.90)	(87.20)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20505082710	144 & Wolfe Repl BS Main W/445'-4in	(477.02)	200807	7	0.0018925	6.32	(470.70)	(10.83)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20802082585	Olive & Washington Repl PBS main w	(293.71)	200807	7	0.0018925	3.89	(289.82)	(6.67)
ISRS - OTHER	10100001 - P 37600 - Mains-N		Retirement	20902071738	81 & Spring Valley Repl 930'- 3" pb	(1,097.27)	200807	7	0.0018925	14.54	(1,082.73)	(24.92)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	21001082772	8th & Sylvanie Lay 280'-6in PE Main	(386.49)	200807	7	0.0018925	4.86	(381.63)	(8.32)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	21001082836	Allen St Repl 1090'-2in PL Main Ret	(1,733.04)	200807	7	0.0018925	22.96	(1,710.08)	(39.36)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	21001082901	Allen & Prospect Repl PBS w/280'-4i	(484.77)	200807	7	0.0018925	6.42	(478.35)	(11.01)
ISRS - OTHER	10100001 - P 37600 - Mains-N		Retirement	21272071321	20th & Swift Abandon 2" PBS main	(79.55)	200807	7	0.0018925	1.05	(78.50)	(1.81)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20401072049	Ward Kwy & Wornall Repl 6in CI & 1	(29,938.05)	200808	6	0.0018925	339.95	(29,598.10)	(679.89)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20401072102	7586 Prospect Repl 4in PBS w/ 1in P	(268.86)	200808	6	0.0018925	2.94	(265.92)	(5.88)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20401082843	12th & Lydia Repl 8in CI main	(459.31)	200808	6	0.0018925	5.22	(454.09)	(10.43)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20501082833	21st St Repl 344'-4in PBS Main W/36	(397.60)	200808	6	0.0018925	4.51	(393.09)	(9.03)
ISRS - OTHER	10100001 - P 37600 - Mains-N		Retirement	20809070935	Cofield & Elliott REPL 200'-2" PBS	(646.85)	200808	6	0.0018925	7.34	(639.51)	(14.69)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	21001083022	Dewey & Michel Ret 240'-2in BS, 104	(237.03)	200808	6	0.0018925	2.69	(234.34)	(5.38)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	21001083023	4th & Highland Ret 280'-2in PBS Mai	(324.61)	200808	6	0.0018925	3.69	(320.92)	(7.37)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	21001083065	Fillmore Retire 250'-2in PBS Main	(66.25)	200808	6	0.0018925	0.75	(65.50)	(1.50)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	21272082883	15th & Gentry Repl PBS w/16'-3in TF	(9.19)	200808	6	0.0018925	0.10	(9.09)	(0.21)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20201082803	Linden & Woodland Repl 2in PBS mai	(379.85)	200809	5	0.0018925	3.59	(376.26)	(8.63)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20322083096	Washington Abandon 3in PBS main	(71.46)	200809	5	0.0018925	0.68	(70.78)	(1.62)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20401082907	8400 Prospect Repl 6in CI	(3.94)	200809	5	0.0018925	0.04	(3.90)	(0.09)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20401083087	9514 Redbud Ret 8'-2in PBS Main	(8.43)	200809	5	0.0018925	0.08	(8.35)	(0.19)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20501083036	Oak Ridge Dr Abandon 90'-2in PBS M	(30.68)	200809	5	0.0018925	0.29	(30.39)	(0.70)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20806083066	Neosho Blvd Repl 2in BS W/100'- 2in	(85.57)	200809	5	0.0018925	0.81	(84.76)	(1.94)
ISRS - OTHER	10100001 - P 37600 - Mains-N		Retirement	20809070936	Elliott s of Coffield RETIRE 195'-2"	(54.70)	200809	5	0.0018925	0.52	(54.18)	(1.24)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20902082827	59th & BlueRidge Repl 4in PBS main	(9,828.89)	200809	5	0.0018925	93.01	(9,735.88)	(223.21)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20904083040	8th & Highgrove Ret 80' - 2in BS	(80.69)	200809	5	0.0018925	0.76	(79.93)	(1.83)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	21001082798	9th & Hickory Repl 670'-6in PE Main	(2,181.97)	200809	5	0.0018925	20.65	(2,161.32)	(49.55)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20201083135	Reloc DRS #96 - Ret inle/outlet ma	(18.35)	200810	4	0.0018925	0.14	(18.21)	(0.42)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20301082961	216 Zoll St Repl 2in pbs main	(1,363.89)	200810	4	0.0018925	10.32	(1,353.57)	(30.97)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20302083109	503 W McPherson Repl 2in pbs Main	(15.46)	200810	4	0.0018925	0.12	(15.34)	(0.35)

Missouri Gas Energy
ISRS Work Order Retirements
June 2008 - January 2009

APPENDIX C

ISRS Project	gl_account	utility_account	Activity	Work Order	work_order_description	amount	Month	#MO	Mo Depr Rate	Depr Exp	Amt Less Depr	Ann Depr Exp
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20501082936	Florida & Rolla Repl 2in CS/BS Main	(70.49)	200810	4	0.0018925	0.53	(69.96)	(1.60)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20801082759	11th & Park Repl 190'-2in PBS w/ 2i	(157.02)	200810	4	0.0018925	1.19	(155.83)	(3.57)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20812085082	Walnut & Logan Repl 2in PBS w/15'-2	(5.60)	200810	4	0.0018925	0.04	(5.56)	(0.13)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20906083031	Walnut & Baldwin Repl 2in pbs main	(539.41)	200810	4	0.0018925	4.08	(535.33)	(12.25)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	21001083027	Dewey Ave Repl 3in PBS w/90'-2in PL	(40.51)	200810	4	0.0018925	0.31	(40.20)	(0.92)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	21001083093	Garden & 8th Repl 2in PBS w/300'-2i	(166.35)	200810	4	0.0018925	1.26	(165.09)	(3.78)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20201082923	Lexington & Willow Repl PBS w/4in-2	(1,116.97)	200811	3	0.0018925	6.34	(1,110.63)	(25.37)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20201083051	27th & Appleton Repl 4in pbs/pcs ma	(5,993.46)	200811	3	0.0018925	34.03	(5,959.43)	(136.11)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20401082846	SW Blvd & Summit Repl 12in & 24in C	(4,598.96)	200811	3	0.0018925	26.11	(4,572.85)	(104.44)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20401083085	26th&Drury Repl 4in C/PCS main	(445.26)	200811	3	0.0018925	2.53	(442.73)	(10.11)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20401085017	2114 Brooklyn Repl 4in CI w/30'-4in	(4.78)	200811	3	0.0018925	0.03	(4.75)	(0.11)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20401085025	Lees Summit Rd Repl 8in PBS w/250'	(263.23)	200811	3	0.0018925	1.49	(261.74)	(5.98)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20501085113	Lone Elm Repl 2in PBS W/20'-2in CS	(14.97)	200811	3	0.0018925	0.08	(14.89)	(0.34)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20401082763	85th & Troost Repl 2in PBS/PCS Main	(493.58)	200812	2	0.0018925	1.87	(491.71)	(11.21)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20401082860	127th & Holmes Repl 8in PBS w/2076	(4,876.57)	200812	2	0.0018925	18.46	(4,858.11)	(110.75)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20401083072	3014 Indep Ave Repl CI w/200'-2in P	(49.20)	200812	2	0.0018925	0.19	(49.01)	(1.12)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20515083035	20th & Annie Ln Repl 3in PBS Main W	(992.13)	200812	2	0.0018925	3.76	(988.37)	(22.53)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20902083101	62nd Ter Repl 2in pbs w/540'-2in PL	(68.57)	200812	2	0.0018925	0.26	(68.31)	(1.56)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	21207083082	S Terr & Thorton Repl 6in PBS w/TF	(80.82)	200812	2	0.0018925	0.31	(80.51)	(1.84)
ISRS - Other	10100001 - P 37600 - Mains-N		Retirement	20302083098	McKissock Repl 2in pbs w/140'-2in P	(1,108.06)	200901	1	0.0018925	2.10	(1,105.96)	(25.16)
ISRS - Other	10100001 - P 38000 - Service		Retirement	20827082925	5897 N Hwy 71 Ret 2in steel service	(59.15)	200807	7	0.0020833	0.86	(58.29)	(1.48)
ISRS - Other	10100001 - P 38000 - Service		Retirement	20901082863	20 YR SLRP - Avanti East Apartment	(1,906.09)	200808	6	0.0020833	23.83	(1,882.26)	(47.65)
ISRS - Other	10100001 - P 38000 - Service		Retirement	20401082953	J M Fahey Const Co Asphalt 60'-4in	(292.25)	200809	5	0.0020833	3.04	(289.21)	(7.31)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement		ISRS - Other Retirement	(86,851.03)				868.87	(85,982.16)	(1,977.56)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20201082786	39th & Jackson Dr Reloc 8in w/6in M	(523.98)	200806	8	0.0018925	7.93	(516.05)	(11.90)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20501058849	Reloc 2" & 3" MAIN 32' & McIntosh	(1,125.70)	200806	8	0.0018925	17.04	(1,108.66)	(25.56)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20902082752	5737 Manning Reloc PBS main w/18'-	(21.92)	200806	8	0.0018925	0.33	(21.59)	(0.50)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	21001082788	4th & Felix Reloc 25'-4in TF Main	(171.50)	200806	8	0.0018925	2.60	(168.90)	(3.89)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20201072265	SantaFe & McCoy Reloc 10in pbs mai	678.55	200807	7	0.0018925	(8.99)	669.56	15.41
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20201072454	Delaware & Pleasant Reloc 4in pcs m	(511.42)	200807	7	0.0018925	6.78	(504.64)	(11.61)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20401072316	Raytown Rd & 150Hwy Reloc 2in pcs	(7,583.30)	200807	7	0.0018925	100.46	(7,482.84)	(172.22)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20812072512	Brookline Lower 50'-4in CS main w/	(0.19)	200807	7	0.0018925	0.00	(0.19)	(0.00)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20901082935	Woods Chapel & Park Springs Reloc	(52.98)	200807	7	0.0018925	0.70	(52.18)	(1.20)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20903082844	10th & Main Reloc 3inPBS w/430'-4in	(187.11)	200807	7	0.0018925	2.48	(184.63)	(4.25)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20906082599	Lawrence & Terry Reloc 2in main-Sto	(731.84)	200807	7	0.0018925	9.70	(722.14)	(16.62)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20908082593	Washington Reloc 87'-4in Plas main	(7,094.13)	200807	7	0.0018925	93.98	(7,000.15)	(161.11)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20926072303	Rt F Hwy I-70 Reloc 6in pcs main	(9,237.87)	200807	7	0.0018925	122.38	(9,115.49)	(209.79)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20201083000	23rd & McCoy Reloc 10in pcs main	(186.09)	200808	6	0.0018925	2.11	(183.98)	(4.23)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20803083052	5th & Church Reloc 400'-4in PCS MAIN	(100.79)	200808	6	0.0018925	1.14	(99.65)	(2.29)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20903082878	Jefferson Reloc 400'-2in PE main	(3,743.25)	200808	6	0.0018925	42.50	(3,700.75)	(85.01)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20908082813	Pheasant Reloc 862'-4in PL Ret PCS	(2,892.35)	200808	6	0.0018925	32.84	(2,859.51)	(65.69)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	21202082689	92 HWY & COMMERCIAL Reloc 2in&	(483.38)	200808	6	0.0018925	5.49	(477.89)	(10.98)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	21251082756	Reloc 12" KCI TIF Phase 2	(10,329.68)	200808	6	0.0018925	117.29	(10,212.39)	(234.59)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20201083069	57th Terr Reloc 2in pe main	(94.39)	200809	5	0.0018925	0.89	(93.50)	(2.14)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20401083017	Ruskin Way Reloc 25'-2in Main	(34.75)	200809	5	0.0018925	0.33	(34.42)	(0.79)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20607083063	Spring & Carr Reloc 30'-2in PCS m	(24.68)	200809	5	0.0018925	0.23	(24.45)	(0.56)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20806083132	Rocketdyne Rd Reloc 2in PCS W/85'	(126.25)	200809	5	0.0018925	1.19	(125.06)	(2.87)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20806085009	Carolyn Ct Ret 85'-2in PBS Main	(60.66)	200809	5	0.0018925	0.57	(60.09)	(1.38)
ISRS - Public Impr	10100001 - P 37600 - Mains-N		Retirement	20901083021	3rd & Forest Park Reloc 6in pcs mai	(194.02)	200809	5	0.0018925	1.84	(192.18)	(4.41)

Missouri Gas Energy
ISRS Work Order Retirements
June 2008 - January 2009

APPENDIX C

ISRS Project	gl_account	utility_account	Activity	Work Order	work_order_description	amount	Month	#MO	Mo Depr Rate	Depr Exp	Amt Less Depr	Ann Depr Exp
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20901083025	Woods Chapel & Georgian Reloc 4in	(3,876.56)	200809	5	0.0018925	36.68	(3,839.88)	(88.04)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	21202083008	Commercial & R92 Reloc 8in PCS	(292.54)	200809	5	0.0018925	2.77	(289.77)	(6.64)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	21207082950	Mississippi Reloc 2in steel main	(109.88)	200809	5	0.0018925	1.04	(108.84)	(2.50)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20201082551	Strode & Burr Oak Reloc 310'-6in pc	(800.91)	200810	4	0.0018925	6.06	(794.85)	(18.19)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20201082806	10th Drainage Improv Reloc 1000'-4i	(703.55)	200810	4	0.0018925	5.33	(698.22)	(15.98)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20201082852	Sunset & Sunrise Reloc PBS/PCS w/	(624.39)	200810	4	0.0018925	4.73	(619.66)	(14.18)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20201085018	Truman Rd Reloc 250'-2in pe main	(8,656.76)	200810	4	0.0018925	65.53	(8,591.23)	(196.60)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20201085046	10th & Vermont Reloc 100'- 2in pe m	(953.43)	200810	4	0.0018925	7.22	(946.21)	(21.65)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20501083014	18th & Louis Repl PBS Main W/200'-4	(303.77)	200810	4	0.0018925	2.30	(301.47)	(6.90)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20501085014	13th & Pumpkin Reloc 25'-2in main	(150.52)	200810	4	0.0018925	1.14	(149.38)	(3.42)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20401083001	Old Santa Fe Rd Reloc 4in PCS Main	(4,359.19)	200811	3	0.0018925	24.75	(4,334.44)	(99.00)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20821085099	1st St Reloc 60'-3in PCS main	(82.24)	200811	3	0.0018925	0.47	(81.77)	(1.87)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20901082764	5th Green to M291 Reloc PCS/PBS m	(14,458.62)	200811	3	0.0018925	82.09	(14,376.53)	(328.36)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20901082810	Reloc Strother Road/470 Interchan	(10,704.97)	200811	3	0.0018925	60.78	(10,644.19)	(243.11)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20904072079	RH50 & White Reloc 8in pcs main	(21,692.29)	200811	3	0.0018925	123.16	(21,569.13)	(492.63)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20925082530	Grain Valley Downtown Improv. 2008	(12,610.80)	200811	3	0.0018925	71.60	(12,539.20)	(286.39)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20932082857	Lucy Webb St & Storm Drainage Impr	(21,601.62)	200811	3	0.0018925	122.64	(21,478.98)	(490.57)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20932082932	Sunrise & Sky Vue Reloc 414'-4in Pl	(2,245.31)	200811	3	0.0018925	12.75	(2,232.56)	(50.99)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	21001072345	Karnes Reloc 335'-4in CS, Ret 4in C	(51.26)	200811	3	0.0018925	0.29	(50.97)	(1.16)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	21001083028	Gene Field Rd Reloc 30'-6in CS Main	(58.03)	200811	3	0.0018925	0.33	(57.70)	(1.32)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	21213082839	Marietta St Bridge Abandon 4in PCS	(12,664.27)	200811	3	0.0018925	71.90	(12,592.37)	(287.61)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	21271085048	WHEELER DOWNTOWN AIRPORT F	(22,736.29)	200811	3	0.0018925	129.09	(22,607.20)	(516.34)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20201085168	37th Ter&Jackson Reloc 150'-4in PL	(1,649.15)	200812	2	0.0018925	6.24	(1,642.91)	(37.45)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20401082829	BROOKSIDE Reloc Proj-PHASE 3A	(1,110.52)	200812	2	0.0018925	4.20	(1,106.32)	(25.22)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20401082955	65th & Brookside Reloc 2in&4in Main	(495.47)	200812	2	0.0018925	1.88	(493.59)	(11.25)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20501082853	15th & Connecticut Repl PBS Main W	(4,315.32)	200812	2	0.0018925	16.33	(4,298.99)	(98.00)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20806082986	So Bridge Repl BS/CS Main w/1670'-6	(8,305.37)	200812	2	0.0018925	31.44	(8,273.93)	(188.61)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20806085257	South St Reloc 4in PCS Main W/40'-4	(67.04)	200812	2	0.0018925	0.25	(66.79)	(1.52)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20904072313	White & 150 Ave Reloc 4in PL main	(6,729.34)	200812	2	0.0018925	25.47	(6,703.87)	(152.82)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20201085181	Jackson Dr Reloc 5in pcs Main	(1,380.85)	200901	1	0.0018925	2.61	(1,378.24)	(31.36)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20201085229	Cement City Rd Reloc 16in PBS w/31i	(13,600.03)	200901	1	0.0018925	25.74	(13,574.29)	(308.86)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20301085175	424 W Pine Reloc 108'- 2in main	(190.71)	200901	1	0.0018925	0.36	(190.35)	(4.33)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20902083142	78th & Hardy Reloc 4in pcs main w/8	(4,173.36)	200901	1	0.0018925	7.90	(4,165.46)	(94.78)
ISRS - Public Impr	10100001 - P	37600 - Mains-N	Retirement	20926085260	9th & Broadway Reloc 4in pcs main	(47.06)	200901	1	0.0018925	0.09	(46.97)	(1.07)
ISRS - Public Improvements Retirements						(226,635.00)				1,516.98	(225,118.02)	(5,146.88)
Total Specific WO Retirements						(313,486.03)				2,385.85	(311,100.18)	(7,124.44)
2008 Public Improvements						(207,242.99)						
2008 SLRP						(85,742.97)						
2009 Public Improvements						(292,985.96)						
2009 SLRP						(19,392.01)						
2009 Public Improvements						(1,108.06)						
2009 SLRP						(20,500.07)						
						(313,486.03)						

Missouri Gas Energy
ISRS Blanket Work Orders
Retirement Services Less Than 2" Size
June 2008 through January 2009

ID	DIV	CD MTR	ID GAS	ID PREMISE	DT TRAN	ID WORK	CD LINE	CD SVC LN	CD SVC	DT VINTAGE	Retire	#MO	Mo Depr Rate	Depr Exp	Amt Less Depr	AnnDeprExp
08	15	TOWN	SECTOR			ORDER	REPAIR	SIZE RET	KIND R	YR RETIRED	Cost					
08	15	1	297256	2008-06-02	000360			1 1/4	CS	1962	(64.24)	8	0.0020833	1.07	(63.17)	(1.61)
09	31	0204	320966	2008-06-03	000361			5/8	PE	1978	(207.36)	8	0.0020833	3.46	(203.90)	(5.18)
12	71	3111	438311	2008-06-03	000361	9		1	CS	1986	(946.25)	8	0.0020833	15.77	(930.48)	(23.66)
08	28	1	309440	2008-06-04	000372			1	CS	1971	(79.75)	8	0.0020833	1.33	(78.42)	(1.99)
09	31	0601	321331	2008-06-05	000361			1	CS	1975	(195.24)	8	0.0020833	3.25	(191.99)	(4.88)
08	12	1	292512	2008-06-10	000361			1	BS	1960	(63.05)	8	0.0020833	1.05	(62.00)	(1.58)
04	01	0304	84896	2008-06-12	000361			1 1/4	CS	1953	(24.04)	8	0.0020833	0.40	(23.64)	(0.60)
09	31	0401	321136	2008-06-16	000361			1	CS	1964	(72.01)	8	0.0020833	1.20	(70.81)	(1.80)
08	28	1	309693	2008-06-17	000372			7/8	PE	1975	(123.54)	8	0.0020833	2.06	(121.48)	(3.09)
04	01	0305	205295	2008-06-18	000360			7/8	PE	1968	(68.19)	8	0.0020833	1.14	(67.05)	(1.70)
12	72	0100	454011	2008-06-19	000361	9		1	CS	1977	(390.36)	8	0.0020833	6.51	(383.85)	(9.76)
04	01	0309	116376	2008-06-20	000361	9		1 1/4	BS	1925	(37.28)	8	0.0020833	0.82	(36.66)	(0.93)
04	01	0310	107498	2008-06-20	000361	9		1 1/4	BS	1933	(70.35)	8	0.0020833	1.17	(69.18)	(1.76)
09	31	0602	321885	2008-06-26	000361			1	CS	1968	(68.19)	8	0.0020833	1.14	(67.05)	(1.70)
04	01	0306	204070	2008-06-27	000361	9		1 1/4	BS	1911	(17.19)	8	0.0020833	0.29	(16.90)	(0.43)
09	03	0105	326454	2008-06-30	000361			1	CS	1975	(195.24)	8	0.0020833	3.25	(191.99)	(4.88)
04	01	0310	116873	2008-07-01	000361	9		1 1/4	CS	1954	(21.80)	7	0.0020833	0.32	(21.48)	(0.54)
12	71	3101	435000	2008-07-01	000371	9		1	CS	1960	(63.05)	7	0.0020833	0.92	(62.13)	(1.58)
12	71	3101	434997	2008-07-01	000371	9		1	CS	1980	(479.88)	7	0.0020833	7.00	(472.88)	(12.00)
08	29	1	308283	2008-07-02	000372			1	CS	1971	(79.75)	7	0.0020833	1.16	(78.59)	(1.99)
08	29	1	308377	2008-07-07	000372			1	CS	1971	(79.75)	7	0.0020833	1.16	(78.59)	(1.99)
08	29	1	308245	2008-07-07	000372			7/8	PE	1975	(123.54)	7	0.0020833	1.80	(121.74)	(3.09)
08	29	1	308222	2008-07-08	000372			1	CS	1971	(79.75)	7	0.0020833	1.16	(78.59)	(1.99)
08	29	1	308223	2008-07-08	000372			1	CS	1972	(71.67)	7	0.0020833	1.05	(70.62)	(1.79)
08	29	1	308390	2008-07-08	000372			1	CS	1981	(365.25)	7	0.0020833	5.33	(359.92)	(9.13)
08	29	1	308404	2008-07-11	000372			1	CS	1971	(79.75)	7	0.0020833	1.16	(78.59)	(1.99)
08	29	1	308220	2008-07-14	000372			1	CS	1971	(79.75)	7	0.0020833	1.16	(78.59)	(1.99)
08	29	1	308368	2008-07-15	000372			1	CS	1971	(79.75)	7	0.0020833	1.16	(78.59)	(1.99)
08	29	1	308386	2008-07-15	000372			1	CS	1971	(79.75)	7	0.0020833	1.16	(78.59)	(1.99)
08	29	1	308401	2008-07-16	000372			1	CS	1994	(741.76)	7	0.0020833	10.82	(730.94)	(18.54)
09	05	1109	140477	2008-07-17	000361			1	CS	1951	(23.39)	7	0.0020833	0.34	(23.05)	(0.58)
04	01	0305	155446	2008-07-18	000360	9		1 1/4	BS	1938	(67.27)	7	0.0020833	0.98	(66.29)	(1.68)
04	01	0301	155395	2008-07-18	000361	9		1 1/4	BS	1939	(28.43)	7	0.0020833	0.41	(28.02)	(0.71)
04	01	0304	97986	2008-07-20	000361	9		1 1/4	BS	1940	(9.72)	7	0.0020833	0.14	(9.58)	(0.24)
04	01	0309	122906	2008-07-22	000371			1 1/4	BS	1925	(37.28)	7	0.0020833	0.54	(36.74)	(0.93)
03	08	0308	2056194	2008-07-23	000361			1 1/4	BS	1950	(18.88)	7	0.0020833	0.28	(18.60)	(0.47)
04	01	0306	172192	2008-07-23	000371			1 1/4	BS	1917	(17.19)	7	0.0020833	0.25	(16.94)	(0.43)
04	01	0306	133722	2008-07-23	000371			1 1/4	BS	1923	(54.07)	7	0.0020833	0.79	(53.28)	(1.35)
04	01	0306	177806	2008-07-23	000371	9		1 1/4	BS	1924	(33.10)	7	0.0020833	0.48	(32.62)	(0.83)
04	01	0306	133888	2008-07-23	000371	9		1 1/4	BS	1948	(20.61)	7	0.0020833	0.30	(20.31)	(0.52)
04	01	0306	172520	2008-07-23	000371	9		1 1/4	BS	1958	(33.01)	7	0.0020833	0.48	(32.53)	(0.83)
08	30	1	309982	2008-07-23	000372			1	CS	1970	(71.86)	7	0.0020833	1.05	(70.81)	(1.80)
08	30	1	309952	2008-07-23	000372			1	CS	1971	(79.75)	7	0.0020833	1.16	(78.59)	(1.99)
08	30	1	309954	2008-07-23	000372			1	CS	1971	(79.75)	7	0.0020833	1.16	(78.59)	(1.99)
08	30	1	309976	2008-07-23	000372			1	CS	1973	(102.63)	7	0.0020833	1.50	(101.13)	(2.57)
03	09	0309	64577	2008-07-25	000361			1	BS	1956	(31.60)	7	0.0020833	0.46	(31.14)	(0.79)

Missouri Gas Energy
ISRS Blanket Work Orders
Retirement Services Less Than 2" Size
June 2008 through January 2009

ID	CD MTR	ID GAS	ID PREMISE	DT TRAN	ID WORK	CD LINE	CD SVC LN	CD SVC	DT VINTAGE	Retire	#MO	Mo Depr Rate	Depr Exp	Amt Less Depr	AnnDeprExp
DIV	TOWN	SECTOR			ORDER	REPAIR	SIZE RET	KIND R	YR RETIRED	Cost					
04	01	0305	182220	2008-07-25	000371		1 1/2	BS	1909	(17.19)	7	0.0020833	0.25	(16.94)	(0.43)
04	01	0406	113371	2008-07-25	000371		1 1/4	BS	1951	(23.39)	7	0.0020833	0.34	(23.05)	(0.58)
04	01	0204	96996	2008-07-25	000371	9	1 1/4	BS	1955	(24.25)	7	0.0020833	0.35	(23.90)	(0.61)
04	01	0405	134337	2008-07-25	000371		1 1/4	BS	1963	(65.73)	7	0.0020833	0.96	(64.77)	(1.64)
04	01	0404	91991	2008-07-29	000371		1 1/4	BS	1909	(17.19)	7	0.0020833	0.25	(16.94)	(0.43)
08	30	1	309904	2008-07-29	000372		1	CS	1971	(79.75)	7	0.0020833	1.16	(78.59)	(1.99)
08	15	1	297129	2008-07-29	000361		1	CS	1989	(367.20)	7	0.0020833	5.35	(361.85)	(9.18)
04	01	0504	165933	2008-07-31	000371	9	1 1/4	BS	1925	(37.28)	7	0.0020833	0.54	(36.74)	(0.93)
08	30	1	310288	2008-07-31	000361		1	CS	1971	(79.75)	7	0.0020833	1.16	(78.59)	(1.99)
03	09	0309	64610	2008-08-01	000361		1	BS	1956	(31.60)	6	0.0020833	0.39	(31.21)	(0.79)
03	09	0309	64611	2008-08-01	000361		1	BS	1956	(31.60)	6	0.0020833	0.39	(31.21)	(0.79)
02	01	0909	1293	2008-08-05	000361		1	CS	1979	(371.01)	6	0.0020833	4.64	(366.37)	(9.28)
09	10	0402	385993	2008-08-05	000361		1 1/4	BS	1950	(18.88)	6	0.0020833	0.24	(18.64)	(0.47)
12	71	3101	434958	2008-08-06	000371	9	1	CS	1970	(69.11)	6	0.0020833	0.86	(68.25)	(1.73)
08	30	1	309913	2008-08-07	000361		1	CS	1971	(79.75)	6	0.0020833	1.00	(78.75)	(1.99)
03	09	0309	64615	2008-08-08	000361		1	BS	1958	(33.01)	6	0.0020833	0.41	(32.60)	(0.83)
08	30	1	309742	2008-08-13	000372		1	CS	1973	(102.63)	6	0.0020833	1.28	(101.35)	(2.57)
08	30	1	309747	2008-08-13	000372		7/8	PE	1975	(123.54)	6	0.0020833	1.54	(122.00)	(3.09)
08	30	1	309731	2008-08-14	000372		1	CS	1973	(102.63)	6	0.0020833	1.28	(101.35)	(2.57)
04	01	0307	177139	2008-08-15	000371		1 1/4	BS	1931	(51.20)	6	0.0020833	0.64	(50.56)	(1.28)
08	30	1	309761	2008-08-18	000372	6	1	CS	1973	(102.63)	6	0.0020833	1.28	(101.35)	(2.57)
08	28	1	309394	2008-08-20	000360		1	CS	1971	(79.75)	6	0.0020833	1.00	(78.75)	(1.99)
09	01	1604	380667	2008-08-20	000361		1	CS	1960	(63.05)	6	0.0020833	0.79	(62.26)	(1.58)
08	30	1	310217	2008-08-27	000361		1	CS	1971	(79.75)	6	0.0020833	1.00	(78.75)	(1.99)
08	30	1	309830	2008-08-27	000372		7/8	PE	1983	(460.02)	6	0.0020833	5.75	(454.27)	(11.50)
04	01	0404	165096	2008-08-28	000361	9	7/8	PE	1950	(18.88)	6	0.0020833	0.24	(18.64)	(0.47)
03	02	0302	73311	2008-09-02	000361		1 1/4	CS	1960	(63.05)	5	0.0020833	0.66	(62.39)	(1.58)
03	02	0302	73312	2008-09-02	000361		1 1/4	CS	1960	(63.05)	5	0.0020833	0.66	(62.39)	(1.58)
03	02	0302	73309	2008-09-02	000361		1 1/4	CS	1965	(65.34)	5	0.0020833	0.68	(64.66)	(1.63)
08	30	1	309786	2008-09-02	000372		1	CS	1971	(79.75)	5	0.0020833	0.83	(78.92)	(1.99)
08	30	1	309800	2008-09-05	000372		1	CS	1990	(551.00)	5	0.0020833	5.74	(545.26)	(13.77)
08	30	1	310190	2008-09-09	000372		1	CS	1973	(102.63)	5	0.0020833	1.07	(101.56)	(2.57)
08	30	1	310238	2008-09-12	000372		1	CS	1971	(79.75)	5	0.0020833	0.83	(78.92)	(1.99)
08	30	1	310166	2008-09-15	000372		1	CS	1971	(79.75)	5	0.0020833	0.83	(78.92)	(1.99)
08	30	1	310237	2008-09-15	000372		1	CS	1971	(79.75)	5	0.0020833	0.83	(78.92)	(1.99)
08	30	1	310236	2008-09-15	000372	9	7/8	PE	1979	(230.75)	5	0.0020833	2.40	(228.35)	(5.77)
04	01	0208	179655	2008-09-29	000371	9	1 1/4	BS	1925	(37.28)	5	0.0020833	0.39	(36.89)	(0.93)
04	01	0310	109966	2008-09-29	000371	9	1 1/4	BS	1926	(39.33)	5	0.0020833	0.41	(38.92)	(0.98)
04	01	0306	178268	2008-09-30	000371	9	3/4	PE	1924	(33.10)	5	0.0020833	0.34	(32.76)	(0.83)
04	01	0404	91545	2008-10-01	000371	9	1 1/4	BS	1925	(37.28)	4	0.0020833	0.31	(36.97)	(0.93)
04	01	0404	91548	2008-10-01	000371	9	3/4	PV	1964	(72.01)	4	0.0020833	0.60	(71.41)	(1.80)
08	15	1	297040	2008-10-02	000360		1	CS	1964	(72.01)	4	0.0020833	0.60	(71.41)	(1.80)
04	01	0105	169033	2008-10-03	000371	9	3/4	PV	1965	(65.34)	4	0.0020833	0.54	(64.80)	(1.63)
04	01	0503	163251	2008-10-06	000371		1 1/4	BS	1922	(17.19)	4	0.0020833	0.14	(17.05)	(0.43)
04	01	0303	103780	2008-10-06	000371	9	7/8	PE	1972	(271.00)	4	0.0020833	2.26	(268.74)	(6.77)
12	51	7004	430038	2008-10-06	000361	9	1	CS	1972	(76.93)	4	0.0020833	0.64	(76.29)	(1.92)

ID	DIV	CD	MTR	ID GAS	ID PREMISE	DT TRAN	ID WORK	CD LINE	CD SVC LN	CD RET	SIZE RET	CD SVC LN	CD SVC	DT VINTAGE	Retire	#MO	Mo Depr Rate	Depr Exp	Amt Less Depr	AnnDeprExp
			TOWN	SECTOR			ORDER	REPAIR						YR RETIRED	Cost					
08	15	1		297044	2008-10-07		000360		1	CS				1985	(65.34)	4	0.0020833	0.54	(64.80)	(1.63)
08	15	1		297045	2008-10-07		000360		1	CS				1967	(58.42)	4	0.0020833	0.49	(57.93)	(1.46)
08	30	1		310278	2008-10-07		000372		7/8	PE				1970	(71.86)	4	0.0020833	0.60	(71.26)	(1.80)
08	30	1		310003	2008-10-07		000372		1	CS				1972	(71.67)	4	0.0020833	0.60	(71.07)	(1.79)
08	30	1		309999	2008-10-07		000372		1	CS				1977	(161.47)	4	0.0020833	1.35	(160.12)	(4.04)
08	30	1		310004	2008-10-07		000372		7/8	PE				1977	(161.47)	4	0.0020833	1.35	(160.12)	(4.04)
12	74	3105		432374	2008-10-07		000361	9	1	CS				1971	(71.72)	4	0.0020833	0.60	(71.12)	(1.79)
04	01	0206		173523	2008-10-08		000371	9	1/2	PE				2007	(1,391.62)	4	0.0020833	11.60	(1,380.02)	(34.79)
12	71	3101		442646	2008-10-09		000372		1 1/4	BS				1953	(24.04)	4	0.0020833	0.20	(23.84)	(0.60)
12	71	3403		471935	2008-10-09		000371		1	BS				1957	(35.49)	4	0.0020833	0.30	(35.19)	(0.89)
08	23	8		308815	2008-10-14		000361		1	CS				1962	(64.24)	4	0.0020833	0.54	(63.70)	(1.61)
08	23	8		308777	2008-10-14		000361		1	CS				1985	(369.31)	4	0.0020833	3.08	(366.23)	(9.23)
08	23	8		308779	2008-10-14		000361		1	CS				1985	(369.31)	4	0.0020833	3.08	(366.23)	(9.23)
04	01	0108		195824	2008-10-17		000371		1 1/4	BS				1921	(17.19)	4	0.0020833	0.14	(17.05)	(0.43)
04	01	0302		132477	2008-10-20		000371		1 1/4	BS				1909	(17.19)	4	0.0020833	0.14	(17.05)	(0.43)
04	01	0308		124366	2008-10-20		000371		1 1/4	CS				1952	(22.97)	4	0.0020833	0.19	(22.78)	(0.57)
04	01	0604		118196	2008-10-20		000361		1 1/4	BS				1980	(695.20)	4	0.0020833	5.79	(689.41)	(17.38)
04	01	0404		90964	2008-10-20		000371		1/2	PE				2008	(1,391.62)	4	0.0020833	11.60	(1,380.02)	(34.79)
08	30	1		310271	2008-10-20		000372	9	1/2	PE				1997	(616.64)	4	0.0020833	5.14	(611.50)	(15.42)
08	30	1		310258	2008-10-20		000372	9	1/2	PE				1998	(538.91)	4	0.0020833	4.49	(534.42)	(13.47)
04	01	0305		178486	2008-10-28		000361	9	1 1/4	BS				1934	(70.35)	4	0.0020833	0.59	(69.76)	(1.76)
05	01	023		228186	2008-10-28		000360		1	BS				1960	(63.05)	4	0.0020833	0.53	(62.52)	(1.58)
12	71	3502		463311	2008-10-28		000360	9	1 1/4	CS				1961	(54.69)	4	0.0020833	0.46	(54.23)	(1.37)
12	71	3101		442752	2008-10-29		000372		1	CS				1970	(69.11)	4	0.0020833	0.58	(68.53)	(1.73)
08	30	1		310333	2008-10-30		000372		7/8	PE				1979	(230.75)	4	0.0020833	1.92	(228.83)	(5.77)
08	30	1		310336	2008-10-31		000372	6	1	CS				1980	(312.96)	4	0.0020833	2.61	(310.35)	(7.82)
03	15	0315		56333	2008-11-05		000361		1	CS				1980	(308.78)	3	0.0020833	1.93	(306.85)	(7.72)
08	30	1		310415	2008-11-05		000372	6	7/8	PE				1985	(369.31)	3	0.0020833	2.31	(367.00)	(9.23)
04	01	0603		210463	2008-11-17		000360	9	1 1/4	BS				1937	(50.10)	3	0.0020833	0.31	(49.79)	(1.25)
08	30	1		310161	2008-11-17		000372		7/8	PE				1977	(161.47)	3	0.0020833	1.01	(160.46)	(4.04)
06	09	0907		254333	2008-11-18		000361		5/8	PE				1974	(135.57)	3	0.0020833	0.85	(134.72)	(3.39)
04	01	0310		109997	2008-11-19		000361	9	1 1/4	BS				1947	(15.76)	3	0.0020833	0.10	(15.66)	(0.39)
04	01	0504		165320	2008-11-21		000361	9	1 1/4	BS				1953	(24.04)	3	0.0020833	0.15	(23.89)	(0.60)
08	30	1		310343	2008-11-25		000372		7/8	PE				1988	(579.55)	3	0.0020833	3.62	(575.93)	(14.49)
08	30	1		310128	2008-11-26		000372		7/8	PE				1978	(192.78)	3	0.0020833	1.20	(191.58)	(4.82)
04	01	0413		86800	2008-12-11		000361	9	1	CS				1980	(695.20)	2	0.0020833	2.90	(692.30)	(17.38)
04	01	0503		164461	2008-12-23		000361	6	1 1/4	CS				1993	(776.24)	2	0.0020833	3.23	(773.01)	(19.41)
09	07	0101		381036	2009-01-01		000361	9	1	CS				1966	(52.05)	1	0.0020833	0.11	(51.94)	(1.30)
04	01	0505		136708	2009-01-02		000361	9	1 1/4	BS				1959	(42.33)	1	0.0020833	0.09	(42.24)	(1.06)
														TOTAL	(20,822.85)			219.57	(20,603.28)	(520.56)

ISRS Project	gl_account	processing_type	expenditure_t	Blanket WO #	work_order_description	amount	Month
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050360		BWO SERVICE LINE LEAK RESPONSIVE	(486.49)	200806
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050361		BWO SERVICES REPL MODIFIED BLOCK CO	10,518.75	200806
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050370		BWO SERVICE LINE REPL CONTRACTOR SL	3,202.29	200806
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050371		BWO SERVICE REPL MODIFIED BLOCK CON	376.74	200806
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050372		BWO SERVICE REPL BLOCK CONTRACTOR	9,606.87	200806
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20801050360		BWO SERVICE LINE LEAK RESPONSIVE CO	950.27	200806
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20801050372		BWO SERVICE LINE REPL BLOCK CONTRAC	3,202.29	200806
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050360		BWO SERVICE LINE LEAK RESPONSIVE	1,173.29	200807
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050361		BWO SERVICES REPL MODIFIED BLOCK CO	18,770.49	200807
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050372		BWO SERVICE REPL BLOCK CONTRACTOR	4,332.51	200807
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20801050360		BWO SERVICE LINE LEAK RESPONSIVE CO	(496.64)	200807
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20801050362		BWO SERVICE LINE REPL BLOCK COMPANY	299.08	200807
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20801050372		BWO SERVICE LINE REPL BLOCK CONTRAC	753.48	200807
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050360		BWO SERVICE LINE LEAK RESPONSIVE	(131.41)	200808
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050361		BWO SERVICES REPL MODIFIED BLOCK CO	10,682.27	200808
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050371		BWO SERVICE REPL MODIFIED BLOCK CON	14,217.63	200808
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050372		BWO SERVICE REPL BLOCK CONTRACTOR	2,637.18	200808
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20801050362		BWO SERVICE LINE REPL BLOCK COMPANY	(89.07)	200808
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20801050372		BWO SERVICE LINE REPL BLOCK CONTRAC	376.74	200808
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050360		BWO SERVICE LINE LEAK RESPONSIVE	1,568.70	200809
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050361		BWO SERVICES REPL MODIFIED BLOCK CO	10,100.93	200809
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050371		BWO SERVICE REPL MODIFIED BLOCK CON	750.00	200809
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050372		BWO SERVICE REPL BLOCK CONTRACTOR	4,144.14	200809
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20801050360		BWO SERVICE LINE LEAK RESPONSIVE CO	1,289.38	200809
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20801050372		BWO SERVICE LINE REPL BLOCK CONTRAC	6,668.57	200809
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050360		BWO SERVICE LINE LEAK RESPONSIVE	(359.90)	200810
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050361		BWO SERVICES REPL MODIFIED BLOCK CO	3,806.78	200810
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050370		BWO SERVICE LINE REPL CONTRACTOR SL	188.37	200810
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050371		BWO SERVICE REPL MODIFIED BLOCK CON	17,187.50	200810
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050372		BWO SERVICE REPL BLOCK CONTRACTOR	1,506.96	200810
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20801050372		BWO SERVICE LINE REPL BLOCK CONTRAC	2,418.17	200810
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050360		BWO SERVICE LINE LEAK RESPONSIVE	149.48	200811
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050361		BWO SERVICES REPL MODIFIED BLOCK CO	8,556.71	200811
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050371		BWO SERVICE REPL MODIFIED BLOCK CON	3,575.00	200811
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050372		BWO SERVICE REPL BLOCK CONTRACTOR	565.11	200811
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20501050370		BWO SERVICE LINE REPL CONTRACTOR	188.37	200811
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20801050361		BWO SERVICE LINE REPL MODIFIED BLOC	313.05	200811
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20801050372		BWO SERVICE LINE REPL BLOCK CONTRAC	565.11	200811
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050360		BWO SERVICE LINE LEAK RESPONSIVE	571.14	200812
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050361		BWO SERVICES REPL MODIFIED BLOCK CO	2,338.86	200812
ISRS - OTHER	10800001 - AC Regular Charge	Retirements	20401050372		BWO SERVICE REPL BLOCK CONTRACTOR	753.48	200812

MGE ISRS Cost of Removal
June 2008 thru Jan 2009

APPENDIX D

ISRS Project	gl_account	processing_type	expenditure_t	Blanket W/O #	work_order_description	amount	Month
ISRS - OTHER	10800001 - AC Regular Charge		Retirements	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	0.23	200812
ISRS - OTHER	10800001 - AC Regular Charge		Retirements	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	753.48	200812
ISRS - OTHER	10800001 - AC Regular Charge		Retirements	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	(158.64)	200901
ISRS - OTHER	10800001 - AC Regular Charge		Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	6,646.33	200901
ISRS - OTHER	10800001 - AC Regular Charge		Retirements	20501050370	BWO SERVICE LINE REPL CONTRACTOR	376.74	200901
					TOTAL COST OF REMOVAL	154,360.32	
ISRS - Other	10800001 - AC Regular Charge			20401082591	S Benton 6in CI Repl	1,420.86	200806
ISRS - Other	10800001 - AC Regular Charge			20601082769	Lyon St Retire 1360'PBS Main	8.90	200806
ISRS - Other	10800001 - AC Regular Charge			20601082793	1900 Grand Abandon 216'-4in BS Main	571.67	200806
ISRS - Other	10800001 - AC Regular Charge			20902082520	74th & Hunter Repl 6in pbs main	3,315.34	200806
ISRS - Other	10800001 - AC Regular Charge			20201082634	Hereford & Kier Repl 2in PBS main w	947.24	200807
ISRS - Other	10800001 - AC Regular Charge			20201082726	Woodson Repl 2in PBS main w/1275'-2	473.62	200807
ISRS - Other	10800001 - AC Regular Charge			20401082692	51st & Woodson Repl 2in PBS w/105'-	473.62	200807
ISRS - Other	10800001 - AC Regular Charge			20505082710	144 & Wolfe Repl BS Main W/445'-4in	1,184.05	200807
ISRS - OTHER	10800001 - AC Regular Charge			20902071738	81 & Spring Valley Repl 930'- 3" pb	2,131.29	200807
ISRS - Other	10800001 - AC Regular Charge			20201082872	413 Patridge Abandon 482in PBS main	2,535.94	200808
ISRS - Other	10800001 - AC Regular Charge			20401072049	Ward Pkwy & Wornall Repl 6in CI & 1	1,372.80	200808
ISRS - Other	10800001 - AC Regular Charge			20401082697	62nd St Repl 6in CI and 4in PCS	947.24	200808
ISRS - Other	10800001 - AC Regular Charge			20401082843	12th & Lydia Repl 8in CI main	4,190.36	200808
ISRS - Other	10800001 - AC Regular Charge			20501082712	Rangeline Abandon 402in PBS main	318.79	200808
ISRS - Other	10800001 - AC Regular Charge			20827082925	5897 N Hwy 71 Ret 2in steel service	77.86	200808
ISRS - OTHER	10800001 - AC Regular Charge			21272071321	20th & Swift Abandon 2" PBS main	2,234.99	200808
ISRS - Other	10800001 - AC Regular Charge			20201082803	Linden & Woodland Repl 2in PBS main	1,894.48	200809
ISRS - Other	10800001 - AC Regular Charge			20322083096	Washington Abandon 3in PBS main	287.01	200809
ISRS - Other	10800001 - AC Regular Charge			21001083022	Dewey & Michel Ret 240'-2in BS, 104	256.32	200809
ISRS - Other	10800001 - AC Regular Charge			21001083023	4th & Highland Ret 280'-2in PBS Mai	1,451.36	200809
ISRS - Other	10800001 - AC Regular Charge			20201083135	Reloc DRS #96 - Ret inlet/outlet ma	2,718.22	200810
ISRS - Other	10800001 - AC Regular Charge			20501082833	21st St Repl 344'-4in PBS Main W/36	1,135.61	200810
ISRS - Other	10800001 - AC Regular Charge			20501082936	Florida & Rolla Repl 2in CS/BS Main	1,420.86	200810
ISRS - OTHER	10800001 - AC Regular Charge			20809070936	Elliott s of Cofield RETIRE 195'-2"	590.75	200810
ISRS - Other	10800001 - AC Regular Charge			21001083027	Dewey Ave Repl 3in PBS w/90'-2in PL	523.86	200810
ISRS - Other	10800001 - AC Regular Charge			20201082923	Lexington & Willow Repl PBS w/4in-2	3,315.34	200811
ISRS - Other	10800001 - AC Regular Charge			20401082646	SW Blvd & Summit Repl 12in & 24in C	601.93	200811
ISRS - Other	10800001 - AC Regular Charge			20401083067	9514 Redbud Ret 8'-2in PBS Main	1,862.39	200811
ISRS - Other	10800001 - AC Regular Charge			20501083036	Oak Ridge Dr Abandon 90'-2in PBS Ma	280.51	200811
ISRS - Other	10800001 - AC Regular Charge			20904083040	8th & Highgrove Ret 80' - 2in BS	1,751.60	200811
ISRS - Other	10800001 - AC Regular Charge			21001083065	Fillmore Retire 250-2in PBS Main	400.72	200811
ISRS - Other	10800001 - AC Regular Charge			20401082763	85th & Troost Repl 2in PBS/PCS Main	1,420.86	200812
ISRS - Other	10800001 - AC Regular Charge			20401082860	127th & Holmes Repl 8in PBS w/2076'	7,750.08	200812

ISRS Project	gl_account	processing_type	expenditure_t	Blanket WO #	work_order_description	amount	Month
ISRS - Other	10800001 - AC Regular Charge			20401083072	3014 Indep Ave Repl CI w/200'-2in P	2,368.10	200812
ISRS - Other	10800001 - AC Regular Charge			20401083085	26th&Drury Repl 4in CI/PCS main	1,894.48	200812
ISRS - Other	10800001 - AC Regular Charge			20515083035	20th & Amie Ln Repl 3in PBS Main W/	1,420.86	200812
ISRS - Other	10800001 - AC Regular Charge			20501083036	Oak Ridge Dr Abandon 90'-2in PBS Ma	869.03	200901
					ISRS - Other Cost of Removal	56,418.94	
ISRS - Public Impro	10800001 - AC Regular Charge			20201072265	SantaFe & McCoy Reloc 10in pbs main	9,687.60	200806
ISRS - Public Impro	10800001 - AC Regular Charge			20201072454	Delaware & Pleasant Reloc 4in pcs m	6,630.68	200807
ISRS - Public Impro	10800001 - AC Regular Charge			20401072316	Raytown Rd & 150Hwy Reloc 2in pcs m	1,894.48	200807
ISRS - Public Impro	10800001 - AC Regular Charge			20906082599	Lawrence & Terry Reloc 2in main-Sto	947.24	200807
ISRS - Public Impro	10800001 - AC Regular Charge			20926072303	Rt F Hwy I-70 Reloc 6in pcs main	1,420.86	200807
ISRS - Public Impro	10800001 - AC Regular Charge			20201072259	Reloc DRS #139 McCoy & Gudgell	765.52	200808
ISRS - Public Impro	10800001 - AC Regular Charge			20903082844	10th & Main Reloc 3inPBS w/430'-4in	710.43	200808
ISRS - Public Impro	10800001 - AC Regular Charge			20908082813	Pheasant Reloc 862'-4in PL Ret PCS	2,368.10	200808
ISRS - Public Impro	10800001 - AC Regular Charge			21251082756	Reloc 12" KCI TIF Phase 2	7,707.04	200808
ISRS - Public Impro	10800001 - AC Regular Charge			21202082689	92 HWY & COMMERCIAL Reloc 2in& 8in	8,697.32	200809
ISRS - Public Impro	10800001 - AC Regular Charge			20201082806	10th Drainage Improv Reloc 1000'-4i	2,841.72	200810
ISRS - Public Impro	10800001 - AC Regular Charge			20201082852	Sunset & Sunrise Reloc PBS/PCS w/ P	3,315.34	200810
ISRS - Public Impro	10800001 - AC Regular Charge			20201083000	23rd & McCoy Reloc 10in pcs main	9,687.60	200810
ISRS - Public Impro	10800001 - AC Regular Charge			20806085009	Carolyn Ct Ret 85'-2in PBS Main	1,395.85	200810
ISRS - Public Impro	10800001 - AC Regular Charge			20201082561	Strode & Burr Oak Reloc 310'-6in pc	0.00	200811
ISRS - Public Impro	10800001 - AC Regular Charge			20401083001	Old Santa Fe Rd Reloc 4in PCS Main	1,894.48	200811
ISRS - Public Impro	10800001 - AC Regular Charge			20501083014	18th & Louis Repl PBS Main W/200'-4	710.43	200811
ISRS - Public Impro	10800001 - AC Regular Charge			20901082764	5th Green to M291 Reloc PCS/PBS mai	4,262.58	200811
ISRS - Public Impro	10800001 - AC Regular Charge			20901082810	Reloc Strother Road/I-470 Interchan	3,875.04	200811
ISRS - Public Impro	10800001 - AC Regular Charge			20904072079	Rt150 & White Reloc 8in pcs main	7,750.08	200811
ISRS - Public Impro	10800001 - AC Regular Charge			20925082530	Grain Valley Downtown Improv. 2008	6,157.06	200811
ISRS - Public Impro	10800001 - AC Regular Charge			20932082857	Lucy Webb St & Storm Drainage Impro	8,288.35	200811
ISRS - Public Impro	10800001 - AC Regular Charge			21213082839	Marietta St Bridge Abandon 4in PCS	959.98	200811
ISRS - Public Impro	10800001 - AC Regular Charge			21271085048	WHEELER DOWNTOWN AIRPORT Ret 6in PC	2,742.23	200811
ISRS - Public Impro	10800001 - AC Regular Charge			20401082829	BROOKSIDE Reloc Proj-PHASE 3A	34,617.12	200812
ISRS - Public Impro	10800001 - AC Regular Charge			20501082853	15th & Connecticut Repl PBS Main W/	3,315.34	200812
ISRS - Public Impro	10800001 - AC Regular Charge			20201085181	Jackson Dr Reloc 6in pcs Main	2,841.72	200901
ISRS - Public Impro	10800001 - AC Regular Charge			20806082986	So Bridge Repl BS/CS Main w/1670'-6	3,788.96	200901
ISRS - Public Impro	10800001 - AC Regular Charge			20902083142	78th & Hardy Reloc 4in pcs main w/8	947.24	200901
					ISRS - Public Improve Cost of Removal	140,220.39	
					TOTAL COST OF REMOVAL	196,639.33	
					Grand Total Cost of Removal	350,999.65	

Appendix E

Infrastructure System Replacement Surcharge

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

Residential Customers.....\$

Small General Service Customers\$

Large General Service Customers.....\$

Large Volume Customers\$

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

**MISSOURI GAS ENERGY**

A Division of Southern Union Company
 www.missourigasenergy.com
 PO Box 412662
 Kansas City, MO 64121-9255

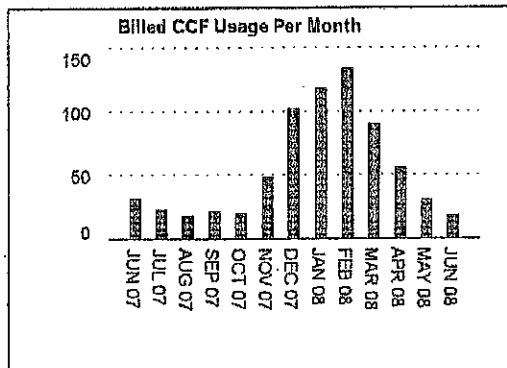
Phone: (800) 582-1234

Account Number:
 Customer Name:
 Service Address:

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

APPENDIX F
 PAGE 1 OF 2

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

**Billing Information:**

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

Meter Number: 08821589**Current MGE Service Charge: \$24.84**

Fixed Monthly Charge \$24.62
 ISRS \$0.22

Cost of Gas Charge:

19.00 CCF @ \$1.07000 \$20.33 **\$20.33**

Fee & Tax Total:

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

Total Current Charges: \$47.69**Save money year round, become energy efficient.**

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

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

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

Enroll now in MGE's ABC budget billing program to avoid seasonal fluctuations in your bill.
 To enroll call (800) 582-1234, (816) 756-5252 in the KC metro area or online at
 www.missourigasenergy.com.

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

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

**Will be paid by Bank Draft
 07/05/08**

**Thank You
 \$47.69**

Account Number: **5704903216**

13/09162/40/BI/1M

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



57049032160000047690000047690000047927

Understanding Your Bill

Current MGE Service Charge is the total of:

Fixed Monthly Charge:

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

Volumetric Delivery Charge (non-residential customers only):

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

ISRS (Infrastructure Replacement Surcharge):

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

Miscellaneous Charges:

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

Natural Gas Charge:

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

Fee and Tax Total:

City Franchise Fee:

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

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

Other Charges and Credits:

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

ABC Amount (For participating customers only):

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

Non-ABC Amount:

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

Definitions:

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

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

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

Payment Alternatives

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

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

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

Comprendiendo su Factura

El cargo actual de servicios MGE es un total de:

APPENDIX F
PAGE 2 OF 2

Cargo fijo mensual:

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

Cargos por Suministro Volumétrico (sólo clientes no residenciales):

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

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, está sujeto a revisión por la Comisión de Servicios Públicos de Missouri y podría cambiar periódicamente. Los impuestos correspondientes son mostrados por separado en la factura como "Impuestos ISRS".

Cargos Varios:

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

Cargos de Costo del Gas:

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

Total de Tasas e Impuestos:

Tasa de concesión de la Ciudad:

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

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

Otros Cargos y Créditos:

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

Cantidad ABC (Sólo para clientes participantes):

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

Cantidades No-ABC:

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

Definiciones:

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

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

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

Alternativas de Pago

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

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

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



MISSOURI GAS ENERGY

Safe...clean...reliable...natural gas: compare the difference.

[Home](#) [Emergency Numbers](#) [Site Map](#) [Contact Us](#) [Log Out](#)

 APPENDIX G
 PAGE 1 OF 3
[My Account](#)[Residential](#)[Business](#)[Safety First](#)[Conservation](#)[Company Info](#)[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.

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

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

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

APPENDIX G
PAGE 2 OF 3

Q&A for ISRS

APPENDIX G
PAGE 3 OF 3

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.