

**Missouri Gas Energy
ISRS Revenue Requirements Calculation**

<u>ISRS Activity:</u>	Total for ISRS Filing
<u>Gas Utility Plant Projects--Total -(RM) RSMo 393.1012:</u>	
<u>Work Orders Placed in Service:</u>	
Replacement Mains, Services and Associated Valves and Regulators	\$ 10,893,200
Deferred Taxes (Including Previous ISRS)	(209,014)
Accumulated Depreciation (Including Previous ISRS)	<u>(271,047)</u>
Total ISRS Rate Base	<u>10,413,139</u>
Overall Rate Of Return per Last Order	8.60%
UOI Required	895,904
Income Tax Conversion Factor	<u>1.62308</u>
Revenue Req. Before Interest Deductibility	<u>1,454,125</u>
 Total ISRS Rate Base	 10,413,139
Embedded Cost of Debt per Last Order	<u>4.28%</u>
Interest Expense Deduction	445,541
Combined Federal and State Income Tax Rate (Per GR-2004-0209)	<u>38.39%</u>
Income Tax Reduction due to Interest	171,050
Tax Conversion Factor	<u>1.62308</u>
Revenue Req Impact - Interest Deductibility	<u>277,628</u>
 Total Revenue Requirement on Capital	 1,176,497
Depreciation Expense	256,248
Property Taxes	<u>97,755</u>
 Total ISRS Revenues	 <u><u>\$ 1,530,499</u></u>

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

2007 Investment - Current ISRS filing	\$ 4,764,601
2007 Investment - GO-2008-0113 ISRS filing	\$ 8,022,473
Less: 2007 Retirements - Current ISRS Filing	\$ (169,562)
Less: 2007 Retirements - GO-2008-0113 ISRS filing	<u>\$ (335,999)</u>
Net Change in Property Base	12,281,513
Property Tax Rate (Note)	<u>0.79595%</u>
Property Tax Expense	<u><u>\$ 97,755</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	3,533,470
SLRP	3,032,553
Blanket Work Orders	4,327,177
Total Plant additions	<u>10,893,200</u>

Book Depreciation	<u>97,502</u>
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Tax Depreciation	<u>363,107</u>
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Difference between tax and book Depec	<u>265,605</u>
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Total Deferred Taxes - Current ISRS	<u>101,970</u>
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Incremental Def Taxes from GO-2008-0113	<u>107,045</u>
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Total Deferred Taxes	<u>209,014</u>
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Missouri Gas Energy
Rate of Return Determination Per GR-2006-0422

<u>Capital Component</u>	<u>Percentage of Capital</u>	<u>Embedded Cost</u>	<u>Weighted Cost of Capital</u>	<u>Embedded Cost of Debt</u>
Common Stock Equity	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
ISRS Work Order Projects - Additions
Oct 2007 - May 2008

APPENDIX B

ISRS Proj Descr	utility_account	Specific WO#	act_long_description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Amt Less Depr	Depr Exp
ISRS - OTHER	37600 - Mains-MGE	20401071296	20008040-4 inch Plastic Pipe	Addition	25,894.97	200710	8	0.0018925	(392.05)	25,502.92	588.07
ISRS - OTHER	37600 - Mains-MGE	20401071331	20003080-8 inch Steel Coat/Wrap Pipe	Addition	94,760.38	200710	8	0.0018925	(1,434.67)	93,325.71	2,152.01
ISRS - OTHER	37600 - Mains-MGE	20401071331	20008040-4 inch Plastic Pipe	Addition	94,760.34	200710	8	0.0018925	(1,434.67)	93,325.67	2,152.01
ISRS - OTHER	37600 - Mains-MGE	20502070812	20008020-2 inch Plastic Pipe	Addition	1,075.16	200710	8	0.0018925	(16.28)	1,058.88	24.42
ISRS - OTHER	37600 - Mains-MGE	20502070812	20008040-4 inch Plastic Pipe	Addition	20,428.12	200710	8	0.0018925	(309.28)	20,118.84	463.92
ISRS - Other	37600 - Mains-MGE	20511072014	4 inch Plastic - CR200 b/w HH Hwy & Gum Rd	Addition	75,042.35	200710	8	0.0018925	(1,136.14)	73,906.21	1,704.21
ISRS - Other	37600 - Mains-MGE	20901071985	20008040-4 inch Plastic Pipe	Addition	50.05	200710	8	0.0018925	(0.76)	49.29	1.14
ISRS - Other	37600 - Mains-MGE	20906071720	20003060-6 inch Steel Coat/Wrap Pipe	Addition	1,259.95	200710	8	0.0018925	(19.08)	1,240.87	28.61
ISRS - OTHER	37600 - Mains-MGE	21001071652	20003020-2 inch Steel Coat/Wrap Pipe	Addition	3,624.83	200710	8	0.0018925	(54.88)	3,569.95	82.32
ISRS - OTHER	37600 - Mains-MGE	21001071652	20003060-6 inch Steel Coat/Wrap Pipe	Addition	12,782.03	200710	8	0.0018925	(193.52)	12,588.51	290.28
ISRS - OTHER	37600 - Mains-MGE	21001071652	20003100-10 inch Steel Coat/Wrap Pipe	Addition	345.07	200710	8	0.0018925	(5.22)	339.85	7.84
ISRS - OTHER	37600 - Mains-MGE	21001071660	20008040-4 inch Plastic Pipe	Addition	3,978.26	200710	8	0.0018925	(60.23)	3,918.03	90.35
ISRS - OTHER	37600 - Mains-MGE	20201071725	20008020-2 inch Plastic Pipe	Addition	10,665.94	200711	7	0.0018925	(141.30)	10,524.64	242.22
ISRS - OTHER	37600 - Mains-MGE	20201071763	20003120-12 inch Steel Coat/Wrap Pipe	Addition	28,322.60	200711	7	0.0018925	(375.20)	27,947.40	643.21
ISRS - Other	37600 - Mains-MGE	20201072133	20003080-8 inch Steel Coat/Wrap Pipe	Addition	24,912.73	200711	7	0.0018925	(330.03)	24,582.70	565.77
ISRS - Other	37600 - Mains-MGE	20201072162	20008020-2 inch Plastic Pipe	Addition	4,655.07	200711	7	0.0018925	(61.67)	4,593.40	105.72
ISRS - Other	37600 - Mains-MGE	20308072232	20008020-2 inch Plastic Pipe	Addition	1,951.91	200711	7	0.0018925	(25.86)	1,926.05	44.33
ISRS - OTHER	37600 - Mains-MGE	20401071220	20008020-2 inch Plastic Pipe	Addition	48,182.22	200711	7	0.0018925	(638.29)	47,543.93	1,094.22
ISRS - OTHER	37600 - Mains-MGE	20401071220	20008040-4 inch Plastic Pipe	Addition	290,518.19	200711	7	0.0018925	(3,848.64)	286,669.55	6,597.67
ISRS - OTHER	37600 - Mains-MGE	20401071220	20008060-6 inch Plastic Pipe	Addition	160,278.00	200711	7	0.0018925	(2,123.28)	158,154.72	3,639.91
ISRS - OTHER	37600 - Mains-MGE	20401071331	20003080-8 inch Steel Coat/Wrap Pipe	Addition	16,144.52	200711	7	0.0018925	(213.87)	15,930.65	366.64
ISRS - OTHER	37600 - Mains-MGE	20401071365	20003240-24 inch Steel Coat/Wrap Pipe	Addition	6.36	200711	7	0.0018925	(0.08)	6.28	0.14
ISRS - Other	37600 - Mains-MGE	20501072036	20008040-4 inch PI-reimbursement	Addition	(4,082.78)	200711	7	0.0018925	54.09	(4,028.69)	(92.72)
ISRS - OTHER	37600 - Mains-MGE	20502071820	20008020-2 inch Plastic Pipe	Addition	64,912.45	200711	7	0.0018925	(859.93)	64,052.52	1,474.16
ISRS - Other	37600 - Mains-MGE	20511072014	20008040-4 inch Plastic Pipe	Addition	715.33	200711	7	0.0018925	(9.48)	705.85	16.25
ISRS - OTHER	37600 - Mains-MGE	20809071573	20008020-2 inch Plastic Pipe	Addition	538.27	200711	7	0.0018925	(7.13)	531.14	12.22
ISRS - OTHER	37600 - Mains-MGE	20809071573	20008040-4 inch Plastic Pipe	Addition	358.05	200711	7	0.0018925	(4.74)	353.31	8.13
ISRS - OTHER	37600 - Mains-MGE	20809071573	20008060-6 inch Plastic Pipe	Addition	46,555.90	200711	7	0.0018925	(616.75)	45,939.15	1,057.28
ISRS - Other	37600 - Mains-MGE	20901072111	20008020-2 inch Plastic Pipe	Addition	22,273.78	200711	7	0.0018925	(295.07)	21,978.71	505.84
ISRS - OTHER	37600 - Mains-MGE	20906071728	20008020-2 inch Plastic Pipe	Addition	687.57	200711	7	0.0018925	(9.11)	678.46	15.61
ISRS - OTHER	37600 - Mains-MGE	21001071868	20008040-4 inch Plastic Pipe	Addition	2,202.92	200711	7	0.0018925	(29.18)	2,173.74	50.03
ISRS - OTHER	37600 - Mains-MGE	20401071220	20008060-6 inch Plastic Pipe	Addition	819.16	200712	6	0.0018925	(9.30)	809.86	18.60
ISRS - Other	37600 - Mains-MGE	20401071362	20003060-6 inch Steel Coat/Wrap Pipe	Addition	544.28	200712	6	0.0018925	(6.18)	538.10	12.36
ISRS - Other	37600 - Mains-MGE	20401071362	20003080-8 inch Steel Coat/Wrap Pipe	Addition	39,585.14	200712	6	0.0018925	(449.49)	39,135.65	898.98

Missouri Gas Energy
ISRS Work Order Projects - Additions
Oct 2007 - May 2008

APPENDIX B

ISRS Proj Descrp	utility_account	Specific WO#	act. long. description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Amt Less Depr	Depr Exp
ISRS - Other	37600 - Mains-MGE	20401071362	20003120-12 inch Steel Coat/Wrap Pipe	Addition	331,432.38	200712	6	0.0018925	(3,763.41)	327,668.97	7,526.83
ISRS - Other	37600 - Mains-MGE	20401072191	20008060-6 inch Plastic Pipe	Addition	3,210.87	200712	6	0.0018925	(36.46)	3,174.41	72.92
ISRS - OTHER	37600 - Mains-MGE	20501071817	20008020-2 inch Plastic Pipe	Addition	1,177.74	200712	6	0.0018925	(13.37)	1,164.37	26.75
ISRS - Other	37600 - Mains-MGE	20501072224	20008040-4 inch Plastic Pipe	Addition	34,819.16	200712	6	0.0018925	(395.37)	34,423.79	790.74
ISRS - Other	37600 - Mains-MGE	20806072284	20008020-2 inch Plastic Pipe	Addition	7,718.61	200712	6	0.0018925	(87.64)	7,630.97	175.29
ISRS - Other	37600 - Mains-MGE	20901072111	20008020-2 inch Plastic Pipe	Addition	779.81	200712	6	0.0018925	(8.85)	770.96	17.71
ISRS - Other	37600 - Mains-MGE	20906071720	20003060-6 inch Steel Coat/Wrap Pipe	Addition	738.92	200712	6	0.0018925	(8.39)	730.53	16.78
ISRS - Other	37600 - Mains-MGE	21001072103	20008080-8 inch Plastic Pipe	Addition	44,136.17	200712	6	0.0018925	(501.17)	43,635.00	1,002.33
ISRS - Other	37600 - Mains-MGE	21001072105	20008080-8 inch Plastic Pipe	Addition	83,031.47	200712	6	0.0018925	(942.82)	82,088.65	1,885.64
ISRS - Other	37600 - Mains-MGE	21207072153	20003100-10 inch Steel Coat/Wrap Pipe	Addition	2,999.01	200712	6	0.0018925	(34.05)	2,964.96	68.11
ISRS - Other	37600 - Mains-MGE	21207072153	20003120-12 inch Steel Coat/Wrap Pipe	Addition	16,994.39	200712	6	0.0018925	(192.97)	16,801.42	385.94
ISRS - Other	37600 - Mains-MGE	20201072326	20003060-6 inch Steel Coat/Wrap Pipe	Addition	13,987.88	200801	5	0.0018925	(132.36)	13,855.52	317.66
ISRS - Other	37600 - Mains-MGE	20201072342	20008020-2 inch Plastic Pipe	Addition	3,152.39	200801	5	0.0018925	(29.83)	3,122.56	71.59
ISRS - OTHER	37600 - Mains-MGE	20401071331	20003080-8 inch Steel Coat/Wrap Pipe	Addition	3,308.16	200801	5	0.0018925	(31.30)	3,276.86	75.13
ISRS - Other	37600 - Mains-MGE	20401071362	20003060-6 inch Steel Coat/Wrap Pipe	Addition	80.94	200801	5	0.0018925	(0.77)	80.17	1.84
ISRS - Other	37600 - Mains-MGE	20401071362	20003080-8 inch Steel Coat/Wrap Pipe	Addition	5,886.65	200801	5	0.0018925	(55.70)	5,830.95	133.69
ISRS - Other	37600 - Mains-MGE	20401071362	20003120-12 inch Steel Coat/Wrap Pipe	Addition	49,286.75	200801	5	0.0018925	(466.38)	48,820.37	1,119.30
ISRS - Other	37600 - Mains-MGE	20401072191	20008060-6 inch Plastic Pipe	Addition	2,254.87	200801	5	0.0018925	(21.34)	2,233.53	51.21
ISRS - Other	37600 - Mains-MGE	20401072269	20008040-4 inch Plastic Pipe	Addition	30,878.27	200801	5	0.0018925	(292.19)	30,586.08	701.25
ISRS - Other	37600 - Mains-MGE	20501072224	20008040-4 inch Plastic Pipe	Addition	1,051.64	200801	5	0.0018925	(9.95)	1,041.69	23.88
ISRS - Other	37600 - Mains-MGE	20502072327	20002030-3 inch Steel Pipe	Addition	0.00	200801	5	0.0018925	0.00	0.00	0.00
ISRS - Other	37600 - Mains-MGE	20503072149	20008040-4 inch Plastic Pipe	Addition	90,937.92	200801	5	0.0018925	(860.50)	90,077.42	2,065.20
ISRS - Other	37600 - Mains-MGE	20806072284	20008020-2 inch Plastic Pipe	Addition	773.66	200801	5	0.0018925	(7.32)	766.34	17.57
ISRS - OTHER	37600 - Mains-MGE	20809071573	20008020-2 inch Plastic Pipe	Addition	401.79	200801	5	0.0018925	(3.80)	397.99	9.12
ISRS - OTHER	37600 - Mains-MGE	20809071573	20008040-4 inch Plastic Pipe	Addition	267.27	200801	5	0.0018925	(2.53)	264.74	6.07
ISRS - OTHER	37600 - Mains-MGE	20809071573	20008060-6 inch Plastic Pipe	Addition	34,751.43	200801	5	0.0018925	(328.84)	34,422.59	789.20
ISRS - Other	37600 - Mains-MGE	20901072111	20008020-2 inch Plastic Pipe	Addition	3,174.16	200801	5	0.0018925	(30.04)	3,144.12	72.09
ISRS - OTHER	37600 - Mains-MGE	20902071736	20008020-2 inch Plastic Pipe	Addition	29,392.48	200801	5	0.0018925	(278.13)	29,114.35	667.50
ISRS - Other	37600 - Mains-MGE	20908072436	20003020-2 inch Steel Coat/Wrap Pipe	Addition	7,857.47	200801	5	0.0018925	(74.35)	7,783.12	178.44
ISRS - Other	37600 - Mains-MGE	20909072177	20002040-4 inch Steel Pipe	Addition	0.00	200801	5	0.0018925	0.00	0.00	0.00
ISRS - Other	37600 - Mains-MGE	21001072103	20008080-8 inch Plastic Pipe	Addition	2,951.60	200801	5	0.0018925	(27.93)	2,923.67	67.03
ISRS - Other	37600 - Mains-MGE	21001072105	20008080-8 inch Plastic Pipe	Addition	3,868.39	200801	5	0.0018925	(36.60)	3,831.79	87.85
ISRS - Other	37600 - Mains-MGE	21207072153	20003100-10 inch Steel Coat/Wrap Pipe	Addition	1,173.81	200801	5	0.0018925	(11.11)	1,162.70	26.66
ISRS - Other	37600 - Mains-MGE	21207072153	20003120-12 inch Steel Coat/Wrap Pipe	Addition	6,651.60	200801	5	0.0018925	(62.94)	6,588.66	151.06
ISRS - Other	37600 - Mains-MGE	20201072344	20008020-2 inch Plastic Pipe	Addition	29,702.02	200802	4	0.0018925	(224.84)	29,477.18	674.53

Missouri Gas Energy
ISRS Work Order Projects - Additions
Oct 2007 - May 2008

APPENDIX B

ISRS Proj Descrp	utility_account	Specific WO#	act_long_description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Amt Less Depr	Depr Exp
ISRS - Other	37600 - Mains-MGE	20401072195	20003060-6 inch Steel Coat/Wrap Pipe	Addition	17,114.17	200802	4	0.0018925	(129.55)	16,984.62	388.66
ISRS - Other	37600 - Mains-MGE	20401072195	20003120-12 inch Steel Coat/Wrap Pipe	Addition	138,984.05	200802	4	0.0018925	(1,052.11)	137,931.94	3,156.33
ISRS - Other	37600 - Mains-MGE	20401072195	20008120-12 inch Plastic Pipe	Addition	276,113.23	200802	4	0.0018925	(2,090.18)	274,023.05	6,270.53
ISRS - Other	37600 - Mains-MGE	20401072281	4" PE Mains, 49th & College	Addition	11,835.13	200802	4	0.0018925	(89.59)	11,745.54	268.78
ISRS - Other	37600 - Mains-MGE	20401072411	6" pe Mains, 79th & Wyoming, 199'	Addition	24,471.62	200802	4	0.0018925	(185.25)	24,286.37	555.75
ISRS - OTHER	37600 - Mains-MGE	20903071436	20002040-4 inch Steel Pipe	Addition	0.00	200802	4	0.0018925	0.00	0.00	0.00
ISRS - Other	37600 - Mains-MGE	21001072447	4"PE Main Mitchell Ave E of 17th St.	Addition	16,720.22	200802	4	0.0018925	(126.57)	16,593.65	379.72
ISRS - Other	37600 - Mains-MGE	20201072221	6" pe, Pleasant St, Spring St & Farmer St	Addition	92,844.03	200803	3	0.0018925	(527.12)	92,316.91	2,108.49
ISRS - Other	37600 - Mains-MGE	20201072344	20008020-2 inch Plastic Pipe	Addition	2,275.09	200803	3	0.0018925	(12.92)	2,262.17	51.67
ISRS - Other	37600 - Mains-MGE	20201072443	2" pcs, 1802 N Noland Rd	Addition	3,859.15	200803	3	0.0018925	(21.91)	3,837.24	87.64
ISRS - Other	37600 - Mains-MGE	20301072505	2" pe, Main St King St to Clark St.	Addition	3,194.94	200803	3	0.0018925	(18.14)	3,176.80	72.56
ISRS - OTHER	37600 - Mains-MGE	20401058628	20003120-12 inch Steel Coat/Wrap Pipe	Addition	(8,274.88)	200803	3	0.0018925	46.98	(8,227.90)	(187.92)
ISRS - OTHER	37600 - Mains-MGE	20401071220	20008020-2 inch Plastic Pipe	Addition	614.83	200803	3	0.0018925	(3.49)	611.34	13.96
ISRS - OTHER	37600 - Mains-MGE	20401071220	20008040-4 inch Plastic Pipe	Addition	3,893.98	200803	3	0.0018925	(22.11)	3,871.87	88.43
ISRS - OTHER	37600 - Mains-MGE	20401071220	20008060-6 inch Plastic Pipe	Addition	2,117.76	200803	3	0.0018925	(12.02)	2,105.74	48.09
ISRS - Other	37600 - Mains-MGE	20401072195	20008120-12 inch Plastic Pipe	Addition	5,471.50	200803	3	0.0018925	(31.06)	5,440.44	124.26
ISRS - Other	37600 - Mains-MGE	20401072411	20008060-6 inch Plastic Pipe	Addition	1,905.40	200803	3	0.0018925	(10.82)	1,894.58	43.27
ISRS - Other	37600 - Mains-MGE	20401082528	2" pe 14th Terr & Locust	Addition	4,668.51	200803	3	0.0018925	(26.51)	4,642.00	106.02
ISRS - Other	37600 - Mains-MGE	20501072386	4" pe, Wisconsin, S of 15th St.	Addition	1,718.09	200803	3	0.0018925	(9.75)	1,708.34	39.02
ISRS - Other	37600 - Mains-MGE	20501072386	6" pe, Wisconsin, S of 15th St.	Addition	18,642.95	200803	3	0.0018925	(105.85)	18,537.10	423.38
ISRS - Other	37600 - Mains-MGE	20501072467	3" pe, Porter Ave 9thSt. & North	Addition	150.29	200803	3	0.0018925	(0.85)	149.44	3.41
ISRS - Other	37600 - Mains-MGE	20501072467	4" pe, Porter Ave, 9th St and North	Addition	14,756.40	200803	3	0.0018925	(83.78)	14,672.62	335.12
ISRS - Other	37600 - Mains-MGE	20503072149	20008040-4 inch Plastic Pipe	Addition	2,075.70	200803	3	0.0018925	(11.78)	2,063.92	47.14
ISRS - Other	37600 - Mains-MGE	20513072435	20003040-4 inch Steel Coat/Wrap Pipe	Addition	12,318.26	200803	3	0.0018925	(69.94)	12,248.32	279.75
ISRS - Other	37600 - Mains-MGE	20513072435	20008040-4 inch Plastic Pipe	Addition	8,577.80	200803	3	0.0018925	(48.70)	8,529.10	194.80
ISRS - Other	37600 - Mains-MGE	20201072192	2" pe, 39th Terr & Circle Dr.	Addition	44,668.13	200804	2	0.0018925	(169.07)	44,499.06	1,014.41
ISRS - Other	37600 - Mains-MGE	20401072195	20003120-12 inch Steel Coat/Wrap Pipe	Addition	(14,392.77)	200804	2	0.0018925	54.48	(14,338.29)	(326.86)
ISRS - Other	37600 - Mains-MGE	20401072411	20008060-6 inch Plastic Pipe	Addition	671.16	200804	2	0.0018925	(2.54)	668.62	15.24
ISRS - Other	37600 - Mains-MGE	20401072458	20003160-16 inch Steel Coat/Wrap Pipe	Addition	6,123.52	200804	2	0.0018925	(23.18)	6,100.34	139.07
ISRS - Other	37600 - Mains-MGE	20401082647	2" pe 21st & Centrl	Addition	1,138.32	200804	2	0.0018925	(4.31)	1,134.01	25.85
ISRS - Other	37600 - Mains-MGE	20401082647	4" pe 21st & Cental	Addition	13,960.42	200804	2	0.0018925	(52.84)	13,907.58	317.04
ISRS - Other	37600 - Mains-MGE	20501072356	4" C/W Alley W of Pearl-14th to 17th	Addition	5,302.10	200804	2	0.0018925	(20.07)	5,282.03	120.41
ISRS - Other	37600 - Mains-MGE	20501072356	4" pe Alley W of Pearl-14th to 17th	Addition	890.88	200804	2	0.0018925	(3.37)	887.51	20.23

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ISRS Proj Descr	utility_account	Specific WO#	act_long_description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Am't Less Depr	Depr Exp
ISRS - Other	37600 - Mains-MGE	20501072356	6" pe Alley W of Pearl 14th to 17th	Addition	52,926.74	200804	2	0.0018925	(200.33)	52,726.41	1,201.97
ISRS - Other	37600 - Mains-MGE	20501072437	2" pe 18th St Highview to Texas	Addition	22,843.99	200804	2	0.0018925	(36.46)	22,757.53	518.79
ISRS - Other	37600 - Mains-MGE	20501072437	4" pe 18th St, Highview to Texas	Addition	17,065.83	200804	2	0.0018925	(64.59)	17,001.24	387.56
ISRS - Other	37600 - Mains-MGE	20501072467	20008040-4 inch Plastic Pipe	Addition	2,129.74	200804	2	0.0018925	(8.06)	2,121.68	48.37
ISRS - Other	37600 - Mains-MGE	20513072435	20008040-4 inch Plastic Pipe	Addition	23.93	200804	2	0.0018925	(0.09)	23.84	0.54
ISRS - Other	37600 - Mains-MGE	20303082671	2" pe 19th & Main	Addition	10,541.66	200804	2	0.0018925	(39.90)	10,501.76	239.40
ISRS - Other	37600 - Mains-MGE	21001072105	20008080-8 inch Plastic Pipe	Addition	(6,045.95)	200804	2	0.0018925	22.88	(6,023.07)	(137.30)
ISRS - Other	37600 - Mains-MGE	20201072341	20008020-2 inch Plastic Pipe	Addition	11,457.50	200805	1	0.0018925	(21.68)	11,435.82	260.20
ISRS - Other	37600 - Mains-MGE	20201072341	20008040-4 inch Plastic Pipe	Addition	65,237.89	200805	1	0.0018925	(123.46)	65,114.43	1,481.55
ISRS - Other	37600 - Mains-MGE	20201082517	20008020-2 inch Plastic Pipe	Addition	17,922.14	200805	1	0.0018925	(33.92)	17,888.22	407.01
ISRS - Other	37600 - Mains-MGE	20401071362	20003120-12 inch Steel Coat/Wrap Pipe	Addition	611.29	200805	1	0.0018925	(1.16)	610.13	13.88
ISRS - Other	37600 - Mains-MGE	20401072195	20008120-12 inch Plastic Pipe	Addition	(2,379.00)	200805	1	0.0018925	4.50	(2,374.50)	(54.03)
ISRS - Other	37600 - Mains-MGE	20401082531	20008040-4 inch Plastic Pipe	Addition	26,932.09	200805	1	0.0018925	(50.97)	26,881.12	611.63
ISRS - Other	37600 - Mains-MGE	20501082590	20008020-2 inch Plastic Pipe	Addition	20,549.24	200805	1	0.0018925	(38.89)	20,510.35	466.67
ISRS - Other	37600 - Mains-MGE	20501082590	20008040-4 inch Plastic Pipe	Addition	7,199.39	200805	1	0.0018925	(13.62)	7,185.77	163.50
ISRS - Other	37600 - Mains-MGE	20501082712	20002020-2 inch Steel Pipe	Addition	0.00	200805	1	0.0018925	0.00	0.00	0.00
ISRS - OTHER	37600 - Mains-MGE	20801070955	20003020-2 inch Steel Coat/Wrap Pipe	Addition	1,014.41	200805	1	0.0018925	(1.92)	1,012.49	23.04
ISRS - OTHER	37600 - Mains-MGE	20801070955	20003040-4 inch Steel Coat/Wrap Pipe	Addition	54,828.74	200805	1	0.0018925	(103.76)	54,724.98	1,245.16
ISRS - OTHER	37600 - Mains-MGE	20810071564	20008020-2 inch Plastic Pipe	Addition	25,340.81	200805	1	0.0018925	(47.96)	25,292.85	575.49
ISRS - OTHER	37600 - Mains-MGE	20810071564	20008040-4 inch Plastic Pipe	Addition	46,363.92	200805	1	0.0018925	(87.74)	46,276.18	1,052.92
ISRS - Public Improv	37600 - Mains-MGE	20201072116	ISRS - Other Additions	Addition	3,032,553.14	200710	8	0.0018925	(29,791.62)	3,002,761.52	68,869.28
ISRS - Public Improv	37600 - Mains-MGE	20315071739	20003020-2 inch Steel Coat/Wrap Pipe	Addition	1,585.24	200710	8	0.0018925	(24.00)	1,561.24	36.00
ISRS - Public Improv	37600 - Mains-MGE	20401060569	20003080-8 inch Steel Coat/Wrap Pipe	Addition	2,723.08	200710	8	0.0018925	(41.23)	2,681.85	61.84
ISRS - Public Improv	37600 - Mains-MGE	20501070820	20008020-2 inch Plastic Pipe	Addition	8,308.11	200710	8	0.0018925	(125.78)	8,182.33	188.68
ISRS - Public Improv	37600 - Mains-MGE	20501070820	20008040-4 inch Plastic Pipe	Addition	2,972.30	200710	8	0.0018925	(45.00)	2,927.30	67.50
ISRS - Public Improv	37600 - Mains-MGE	20501070820	20003040-4 inch Steel Coat/Wrap Pipe	Addition	11,124.20	200710	8	0.0018925	(168.42)	10,955.78	252.63
ISRS - Public Improv	37600 - Mains-MGE	20903071449	20003020-2 inch Steel Coat/Wrap Pipe	Addition	690.69	200710	8	0.0018925	(10.46)	680.23	15.69
ISRS - Public Improv	37600 - Mains-MGE	20904071366	20003040-4 inch Steel Coat/Wrap Pipe	Addition	4,545.15	200710	8	0.0018925	(68.81)	4,476.34	103.22
ISRS - Public Improv	37600 - Mains-MGE	20201071476	20008030-3 inch Plastic Pipe	Addition	16,902.42	200711	7	0.0018925	(223.91)	16,678.51	383.85
ISRS - Public Improv	37600 - Mains-MGE	20201071476	20008040-4 inch Plastic Pipe	Addition	35.57	200711	7	0.0018925	(0.47)	35.10	0.81
ISRS - Public Improv	37600 - Mains-MGE	20201071476	20008020-2 inch Plastic Pipe	Addition	1,018.11	200711	7	0.0018925	(13.49)	1,004.62	23.12
ISRS - Public Improv	37600 - Mains-MGE	20308072056	20008040-4 inch Plastic Pipe	Addition	3,930.41	200711	7	0.0018925	(52.07)	3,878.34	89.26
ISRS - Public Improv	37600 - Mains-MGE	20401071764	20003020-2 inch Steel Coat/Wrap Pipe	Addition	3,911.81	200711	7	0.0018925	(51.82)	3,859.99	88.84
ISRS - Public Improv	37600 - Mains-MGE	20401071764	20003040-4 inch Steel Coat/Wrap Pipe	Addition	31,960.84	200711	7	0.0018925	(423.40)	31,537.44	725.83
ISRS - Public Improv	37600 - Mains-MGE	20812072272	20008040-4 inch Plastic Pipe	Addition	2,837.36	200711	7	0.0018925	(37.59)	2,799.77	64.44

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ISRS - Public Improv	37600 - Mains-MGE	20821072152	20003040-4 inch Steel Coat/Wrap Pipe	Addition	33,283.61	200711	7	0.0018925	(440.92)	32,842.69	755.87
ISRS - Public Improv	37600 - Mains-MGE	20903071449	20003040-4 inch Steel Coat/Wrap Pipe	Addition	9,178.46	200711	7	0.0018925	(121.59)	9,056.87	208.44
ISRS - Public Improv	37600 - Mains-MGE	20903072136	20008030-3 inch Plastic Pipe	Addition	0.00	200711	7	0.0018925	0.00	0.00	0.00
ISRS - Public Improv	37600 - Mains-MGE	20904071313	20008020-2 inch Plastic Pipe	Addition	47,223.99	200711	7	0.0018925	(625.60)	46,598.39	1,072.46
ISRS - Public Improv	37600 - Mains-MGE	20904071313	20008040-4 inch Plastic Pipe	Addition	38,904.65	200711	7	0.0018925	(515.39)	38,389.26	883.52
ISRS - Public Improv	37600 - Mains-MGE	21251060594	20003120-12 inch Steel Coat/Wrap Pipe	Addition	263,081.83	200711	7	0.0018925	(3,485.18)	259,596.65	5,974.59
ISRS - Public Improv	37600 - Mains-MGE	20308072092	20002020-2 inch Steel Pipe	Addition	0.00	200712	6	0.0018925	0.00	0.00	0.00
ISRS - Public Improv	37600 - Mains-MGE	20401071263	20003040-4 inch Steel Coat/Wrap Pipe	Addition	149,590.45	200712	6	0.0018925	(1,698.60)	147,891.85	3,397.20
ISRS - Public Improv	37600 - Mains-MGE	20401071263	20003120-12 inch Steel Coat/Wrap Pipe	Addition	210,036.60	200712	6	0.0018925	(2,384.97)	207,651.63	4,769.93
ISRS - Public Improv	37600 - Mains-MGE	20401072045	20008020-2 inch Plastic Pipe	Addition	64,470.28	200712	6	0.0018925	(732.06)	63,738.22	1,464.12
ISRS - Public Improv	37600 - Mains-MGE	20501072264	20008020-2 inch Plastic Pipe	Addition	4,551.68	200712	6	0.0018925	(51.68)	4,500.00	103.37
ISRS - Public Improv	37600 - Mains-MGE	20812072272	20008040-4 inch Plastic Pipe	Addition	325.59	200712	6	0.0018925	(3.70)	321.89	7.39
ISRS - Public Improv	37600 - Mains-MGE	20821072152	20003040-4 inch Steel Coat/Wrap Pipe	Addition	120.70	200712	6	0.0018925	(1.37)	119.33	2.74
ISRS - Public Improv	37600 - Mains-MGE	20836072262	20008012-1 1/4 inch Plastic Pipe	Addition	1,169.67	200712	6	0.0018925	(13.28)	1,156.39	26.56
ISRS - Public Improv	37600 - Mains-MGE	20901071421	20008040-4 inch Plastic Pipe	Addition	30,398.47	200712	6	0.0018925	(345.17)	30,053.30	690.35
ISRS - Public Improv	37600 - Mains-MGE	20903061406	20003080-8 inch Steel Coat/Wrap Pipe	Addition	28,638.15	200712	6	0.0018925	(325.19)	28,312.96	650.37
ISRS - Public Improv	37600 - Mains-MGE	20909072057	20003020-2 inch Steel Coat/Wrap Pipe	Addition	24,274.21	200712	6	0.0018925	(275.63)	23,998.58	551.27
ISRS - Public Improv	37600 - Mains-MGE	21251060594	20003120-12 inch Steel Coat/Wrap Pipe	Addition	770.09	200712	6	0.0018925	(8.74)	761.35	17.49
ISRS - Public Improv	37600 - Mains-MGE	21251071363	20003060-6 inch Steel Coat/Wrap Pipe	Addition	51,786.68	200712	6	0.0018925	(588.04)	51,198.64	1,176.08
ISRS - Public Improv	37600 - Mains-MGE	21251071363	20003080-8 inch Steel Coat/Wrap Pipe	Addition	4,078.97	200712	6	0.0018925	(46.32)	4,032.65	92.63
ISRS - Public Improv	37600 - Mains-MGE	21251071363	20003120-12 inch Steel Coat/Wrap Pipe	Addition	89,320.02	200712	6	0.0018925	(1,014.23)	88,305.79	2,028.46
ISRS - Public Improv	37600 - Mains-MGE	20401071263	20003040-4 inch Steel Coat/Wrap Pipe	Addition	824.03	200801	5	0.0018925	(7.80)	816.23	18.71
ISRS - Public Improv	37600 - Mains-MGE	20401071263	20003120-12 inch Steel Coat/Wrap Pipe	Addition	1,157.00	200801	5	0.0018925	(10.95)	1,146.05	26.28
ISRS - Public Improv	37600 - Mains-MGE	20501072264	20008020-2 inch Plastic Pipe	Addition	788.76	200801	5	0.0018925	(7.46)	781.30	17.91
ISRS - Public Improv	37600 - Mains-MGE	20801071592	20008020-2 inch Plastic Pipe	Addition	29,303.34	200801	5	0.0018925	(277.28)	29,026.06	665.48
ISRS - Public Improv	37600 - Mains-MGE	20801071592	20008040-4 inch Plastic Pipe	Addition	166,621.96	200801	5	0.0018925	(1,576.66)	165,045.30	3,783.98
ISRS - Public Improv	37600 - Mains-MGE	20804072063	20008040-4 inch Plastic Pipe	Addition	9,768.47	200801	5	0.0018925	(92.43)	9,676.04	221.84
ISRS - Public Improv	37600 - Mains-MGE	20806072422	20008020-2 inch Plastic Pipe	Addition	3,455.18	200801	5	0.0018925	(32.69)	3,422.49	78.47
ISRS - Public Improv	37600 - Mains-MGE	20901071471	20003060-6 inch Steel Coat/Wrap Pipe	Addition	42,101.09	200801	5	0.0018925	(398.38)	41,702.71	956.12
ISRS - Public Improv	37600 - Mains-MGE	20901071471	20008040-4 inch Plastic Pipe	Addition	529.17	200801	5	0.0018925	(5.01)	524.16	12.02
ISRS - Public Improv	37600 - Mains-MGE	20901071471	20008060-6 inch Plastic Pipe	Addition	71,200.88	200801	5	0.0018925	(673.74)	70,527.14	1,616.97
ISRS - Public Improv	37600 - Mains-MGE	20901072371	20008020-2 inch Plastic Pipe	Addition	1,641.65	200801	5	0.0018925	(15.53)	1,626.12	37.28

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ISRS - Public Improv	37600 - Mains-MGE	20940072352	20003020-2 inch Steel Coat/Wrap Pipe	Addition	7,143.48	200801	5	0.0018925	(67.60)	7,075.88	162.23
ISRS - Public Improv	37600 - Mains-MGE	21001072390	20003020-2 inch Steel Coat/Wrap Pipe	Addition	2,068.49	200801	5	0.0018925	(19.57)	2,048.92	46.98
ISRS - Public Improv	37600 - Mains-MGE	21212072245	20003120-12 inch Steel Coat/Wrap Pipe	Addition	117,924.62	200801	5	0.0018925	(1,115.86)	116,808.76	2,678.07
ISRS - Public Improv	37600 - Mains-MGE	21251071363	20003060-6 inch Steel Coat/Wrap Pipe	Addition	4,017.02	200801	5	0.0018925	(38.01)	3,979.01	91.23
ISRS - Public Improv	37600 - Mains-MGE	21251071363	20003080-8 inch Steel Coat/Wrap Pipe	Addition	316.39	200801	5	0.0018925	(2.99)	313.40	7.19
ISRS - Public Improv	37600 - Mains-MGE	21251071363	20003120-12 inch Steel Coat/Wrap Pipe	Addition	6,928.43	200801	5	0.0018925	(65.56)	6,862.87	157.34
ISRS - Public Improv	37600 - Mains-MGE	21271070505	20008040-4 inch Plastic Pipe	Addition	115,645.41	200801	5	0.0018925	(1,094.29)	114,551.12	2,626.31
ISRS - Public Improv	37600 - Mains-MGE	20401071259	20008020-2 inch Plastic Pipe	Addition	419.48	200802	4	0.0018925	(3.18)	416.30	9.53
ISRS - Public Improv	37600 - Mains-MGE	20401071259	20008040-4 inch Plastic Pipe	Addition	201.35	200802	4	0.0018925	(1.52)	199.83	4.57
ISRS - Public Improv	37600 - Mains-MGE	20401071259	20008060-6 inch Plastic Pipe	Addition	1,057.07	200802	4	0.0018925	(8.00)	1,049.07	24.01
ISRS - Public Improv	37600 - Mains-MGE	20401071263	20002120-12 inch Steel Pipe	Addition	3,025.20	200802	4	0.0018925	(22.90)	3,002.30	68.70
ISRS - Public Improv	37600 - Mains-MGE	20401071263	20003040-4 inch Steel Coat/Wrap Pipe	Addition	2,296.90	200802	4	0.0018925	(17.39)	2,279.51	52.16
ISRS - Public Improv	37600 - Mains-MGE	20401071263	20003120-12 inch Steel Coat/Wrap Pipe	Addition	280.11	200802	4	0.0018925	(2.12)	277.99	6.36
ISRS - Public Improv	37600 - Mains-MGE	20801071592	20008020-2 inch Plastic Pipe	Addition	131.70	200802	4	0.0018925	(1.00)	130.70	2.99
ISRS - Public Improv	37600 - Mains-MGE	20801071592	20008040-4 inch Plastic Pipe	Addition	746.34	200802	4	0.0018925	(5.65)	740.69	16.95
ISRS - Public Improv	37600 - Mains-MGE	21271061184	20003040-4 inch Steel Coat/Wrap Pipe	Addition	102,885.83	200802	4	0.0018925	(778.85)	102,106.98	2,336.54
ISRS - Public Improv	37600 - Mains-MGE	21271061184	20008020-2 inch Plastic Pipe	Addition	13,898.82	200802	4	0.0018925	(105.21)	13,793.61	315.64
ISRS - Public Improv	37600 - Mains-MGE	21271061184	20008040-4 inch Plastic Pipe	Addition	112,523.69	200802	4	0.0018925	(851.80)	111,671.89	2,555.41
ISRS - Public Improv	37600 - Mains-MGE	21271070505	20008040-4 inch Plastic Pipe	Addition	774.01	200802	4	0.0018925	(5.86)	768.15	17.58
ISRS - Public Improv	37600 - Mains-MGE	20201072261	2" pe 39th St & Selsa	Addition	15,744.38	200803	3	0.0018925	(89.39)	15,654.99	357.55
ISRS - Public Improv	37600 - Mains-MGE	20401071248	20003120-12 inch Steel Coat/Wrap Pipe	Addition	167,045.71	200803	3	0.0018925	(948.40)	166,097.31	3,793.61
ISRS - Public Improv	37600 - Mains-MGE	20401071248	20008040-4 inch Plastic Pipe	Addition	4,557.16	200803	3	0.0018925	(25.87)	4,531.29	103.49
ISRS - Public Improv	37600 - Mains-MGE	20401072369	10" PL 55th & Oak	Addition	30,507.04	200803	3	0.0018925	(173.20)	30,333.84	692.81
ISRS - Public Improv	37600 - Mains-MGE	20901072421	20008040-4 inch Plastic Pipe	Addition	34,158.84	200803	3	0.0018925	(193.94)	33,964.90	775.75
ISRS - Public Improv	37600 - Mains-MGE	21207071354	20003120-12 inch Steel Coat/Wrap Pipe	Addition	177,412.97	200803	3	0.0018925	(1,007.26)	176,405.71	4,029.05
ISRS - Public Improv	37600 - Mains-MGE	21251071252	20008020-2 inch Plastic Pipe	Addition	3,491.28	200803	3	0.0018925	(19.82)	3,471.46	79.29
ISRS - Public Improv	37600 - Mains-MGE	21251071252	20008040-4 inch Plastic Pipe	Addition	95,163.91	200803	3	0.0018925	(540.29)	94,623.62	2,161.17
ISRS - Public Improv	37600 - Mains-MGE	20201072236	20002040-4 inch Steel Pipe	Addition	0.00	200804	2	0.0018925	0.00	0.00	0.00
ISRS - Public Improv	37600 - Mains-MGE	20201072388	8" CS Truman 291 to Vista Ave	Addition	52,687.23	200804	2	0.0018925	(199.42)	52,487.81	1,196.53
ISRS - Public Improv	37600 - Mains-MGE	20401071314	20004060-6 inch Cast Iron Pipe	Addition	0.00	200804	2	0.0018925	0.00	0.00	0.00
ISRS - Public Improv	37600 - Mains-MGE	20401072333	20004060-6 inch Cast Iron Pipe	Addition	0.00	200804	2	0.0018925	0.00	0.00	0.00
ISRS - Public Improv	37600 - Mains-MGE	20803082564	4" TF 5th St bridge S of Church	Addition	37,777.38	200804	2	0.0018925	(142.99)	37,634.39	857.92
ISRS - Public Improv	37600 - Mains-MGE	20901072416	20008040-4 inch Plastic Pipe	Addition	62,683.64	200804	2	0.0018925	(237.26)	62,446.38	1,423.55

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ISRS - Public Improv	37600 - Mains-MGE	20901072421	20008040-4 inch Plastic Pipe	Addition	6,895.75	200804	2	0.0018925	(26.10)	6,869.65	156.60
ISRS - Public Improv	37600 - Mains-MGE	21207072530	2" TF 625 N Fairview Ave	Addition	8,311.15	200804	2	0.0018925	(31.46)	8,279.69	188.75
ISRS - Public Improv	37600 - Mains-MGE	21260035241	20008020-2 inch Plastic Pipe	Addition	792.98	200804	2	0.0018925	(3.00)	789.98	18.01
ISRS - Public Improv	37600 - Mains-MGE	20201072082	20003040-4 inch Steel Coat/WRap Pipe	Addition	17,382.69	200805	1	0.0018925	(32.90)	17,349.79	394.76
ISRS - Public Improv	37600 - Mains-MGE	20201072082	20008040-4 inch Plastic Pipe	Addition	2,929.15	200805	1	0.0018925	(5.54)	2,923.61	66.52
ISRS - Public Improv	37600 - Mains-MGE	20201072265	20003020-2 inch Steel Coat/WRap Pipe	Addition	29,107.10	200805	1	0.0018925	(55.09)	29,052.01	661.02
ISRS - Public Improv	37600 - Mains-MGE	20201072265	20003040-4 inch Steel Coat/WRap Pipe	Addition	4,889.00	200805	1	0.0018925	(9.25)	4,879.75	111.03
ISRS - Public Improv	37600 - Mains-MGE	20201072265	20003080-8 inch Steel Coat/WRap Pipe	Addition	462,136.68	200805	1	0.0018925	(874.59)	461,262.09	10,495.12
ISRS - Public Improv	37600 - Mains-MGE	20201072265	20008020-2 inch Plastic Pipe	Addition	3,490.37	200805	1	0.0018925	(6.61)	3,483.76	79.27
ISRS - Public Improv	37600 - Mains-MGE	20201072265	20008040-4 inch Plastic Pipe	Addition	929.61	200805	1	0.0018925	(1.76)	927.85	21.11
ISRS - Public Improv	37600 - Mains-MGE	20201072451	20008040-4 inch Plastic Pipe	Addition	44,974.01	200805	1	0.0018925	(85.11)	44,888.90	1,021.36
ISRS - Public Improv	37600 - Mains-MGE	20201082743	20003040-4 inch Steel Coat/WRap Pipe	Addition	5,889.70	200805	1	0.0018925	(11.15)	5,878.55	133.76
ISRS - Public Improv	37600 - Mains-MGE	20301082644	20008020-2 inch Plastic Pipe	Addition	12,789.77	200805	1	0.0018925	(24.20)	12,765.57	290.46
ISRS - Public Improv	37600 - Mains-MGE	20401071338	20008020-2 inch Plastic Pipe	Addition	88,696.66	200805	1	0.0018925	(167.86)	88,528.80	2,014.30
ISRS - Public Improv	37600 - Mains-MGE	20501082669	20008040-4 inch Plastic Pipe	Addition	29,182.98	200805	1	0.0018925	(55.23)	29,127.75	662.75
ISRS - Public Improv	37600 - Mains-MGE	20502082745	20008040-4 inch Plastic Pipe	Addition	5,434.09	200805	1	0.0018925	(10.28)	5,423.81	123.41
ISRS - Public Improv	37600 - Mains-MGE	20801072510	20003040-4 inch Steel Coat/WRap Pipe	Addition	28,215.30	200805	1	0.0018925	(53.40)	28,161.90	640.77
ISRS - Public Improv	37600 - Mains-MGE	20801072510	20008040-4 inch Plastic Pipe	Addition	24,714.22	200805	1	0.0018925	(46.77)	24,667.45	561.26
ISRS - Public Improv	37600 - Mains-MGE	20903072321	20008040-4 inch Plastic Pipe	Addition	42,381.60	200805	1	0.0018925	(80.21)	42,301.39	962.49
ISRS - Public Improv	37601 - Mains-MGE	21251071252	20008040-4 inch Plastic Pipe	Addition	610.60	200805	1	0.0018925	(1.16)	609.44	13.87
ISRS - Public Improv	37600 - Mains-MGE	21274082737	20008020-2 inch Plastic Pipe	Addition	10,875.54	200805	1	0.0018925	(20.58)	10,854.96	246.98
ISRS - Public Improv	37800 - M&R Station	20904071364	2"RKW Reg Alley on Duck Rd b/w Grandview & 10th #10	Addition	3,324.42	200710	8	0.0023833	(63.38)	3,261.04	95.08
ISRS - Public Improv	37800 - M&R Station	20904071364	Sta Piping Alley on Duck Rd b/w Grandview & 10th #10	Addition	17,367.13	200710	8	0.0023833	(331.13)	17,036.00	496.69
ISRS - Public Improv	37800 - M&R Station	21271072060	Sta Piping Briarcliff Pkwy & NW Briarcliff Ln #548	Addition	10,428.13	200801	5	0.0023833	(124.27)	10,303.86	298.24
ISRS - Public Improv	37800 - M&R Station	20201072258	2" Fisher 30th & Santa Fe DRS#74	Addition	2,199.62	200805	1	0.0023833	(5.24)	2,194.38	62.91
ISRS - Public Improv	37800 - M&R Station	20201072258	Sta Pip 30th & Santa Fe DRS#74	Addition	10,693.62	200805	1	0.0023833	(25.49)	10,668.13	305.83
ISRS - Public Improv	37800 - M&R Station	20201072259	2" Fisher McCoy & Gudgell DRS#139	Addition	2,199.59	200805	1	0.0023833	(5.24)	2,194.35	62.91
ISRS - Public Improv	37800 - M&R Station	20201072259	Sta Pip McCoy & Gudgell DRS#139	Addition	11,973.65	200805	1	0.0023833	(28.54)	11,945.11	342.44
			ISRS - Pub Impr		3,533,469.91				(27,032.81)	3,506,437.10	80,587.79
					6,566,023.05				(56,824.43)	6,509,198.62	149,457.08

Missouri Gas Energy
ISRS Blanket Work Orders - Additions
Oct 2007 - May 2008

APPENDIX B

compute_0001	utility_account	Work Order #	Asset Description	Activity	Cost	Month	#Mo	Mo Depr	Depr Exp	Amt less Depr	Depr Exp
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	198,841.61	200710	8	0.0018925	(3,010.46)	195,831.15	4,515.69
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	84,219.41	200711	7	0.0018925	(1,115.70)	83,103.71	1,912.62
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	180,073.36	200712	6	0.0018925	(2,044.73)	178,028.63	4,089.47
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	50,979.72	200801	5	0.0018925	(482.40)	50,497.32	1,157.75
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	49,040.56	200802	4	0.0018925	(371.24)	48,669.32	1,113.71
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	196,925.88	200803	3	0.0018925	(1,118.05)	195,807.83	4,472.19
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	9,416.90	200803	3	0.0018925	(53.46)	9,363.44	213.86
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	129,883.46	200804	2	0.0018925	(491.61)	129,391.85	2,949.65
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	2,777.99	200804	2	0.0018925	(10.51)	2,767.48	63.09
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	184,977.12	200805	1	0.0018925	(350.07)	184,627.05	4,200.83
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	278.83	200805	1	0.0018925	(0.53)	278.30	6.33
ISRS - OTHER	38000 - Services-MGE	20201050360	Total Encapsulation		1,087,414.84				(9,048.76)	1,078,366.08	24,695.19
ISRS - OTHER	38000 - Services-MGE	20301050360	20001001-Coding for Monthly Closing of	Addition	976.23	200710	8	0.0020833	(16.27)	959.96	24.41
ISRS - OTHER	38000 - Services-MGE	20301050361	20001001-Coding for Monthly Closing of	Addition	956.69	200710	8	0.0020833	(15.94)	940.75	23.92
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	Addition	(1,145.49)	200710	8	0.0020833	19.09	(1,126.40)	(28.64)
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	Addition	63,498.29	200710	8	0.0020833	(1,058.29)	62,440.00	1,587.43
ISRS - OTHER	38000 - Services-MGE	20401050362	20001001-Coding for Monthly Closing of	Addition	93,178.55	200710	8	0.0020833	(1,552.95)	91,625.60	2,329.43
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	Addition	512.03	200710	8	0.0020833	(8.53)	503.50	12.80
ISRS - OTHER	38000 - Services-MGE	20401050371	20001001-Coding for Monthly Closing of	Addition	13,043.81	200710	8	0.0020833	(221.08)	13,043.73	331.61
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	Addition	5,015.30	200710	8	0.0020833	(83.59)	4,931.71	125.38
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	Addition	216,235.62	200710	8	0.0020833	(3,603.87)	212,631.75	5,405.80
ISRS - OTHER	38000 - Services-MGE	20501050361	20001001-Coding for Monthly Closing of	Addition	35,923.44	200710	8	0.0020833	(598.71)	35,324.73	898.07
ISRS - OTHER	38000 - Services-MGE	20501050370	20001001-Coding for Monthly Closing of	Addition	1,575.42	200710	8	0.0020833	(26.26)	1,549.16	39.38
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	Addition	1,066.92	200710	8	0.0020833	(17.78)	1,049.14	26.67
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	Addition	5,584.80	200710	8	0.0020833	(93.08)	5,491.72	139.62
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	Addition	12,874.89	200710	8	0.0020833	(211.24)	12,663.65	316.87
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	Addition	40,971.07	200710	8	0.0020833	(682.84)	40,288.23	1,024.26
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	Addition	21,405.38	200710	8	0.0020833	(356.75)	21,048.63	535.13
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	Addition	32,518.11	200710	8	0.0020833	(541.96)	31,976.15	812.94
ISRS - OTHER	38000 - Services-MGE	20901050370	20001001-Coding for Monthly Closing of	Addition	1,858.59	200710	8	0.0020833	(30.98)	1,827.61	46.46
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	Addition	15,484.76	200710	8	0.0020833	(258.08)	15,226.68	387.11
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	Addition	1,593.18	200710	8	0.0020833	(26.55)	1,566.63	39.83
ISRS - OTHER	38000 - Services-MGE	20301050360	20001001-Coding for Monthly Closing of	Addition	1,288.00	200710	8	0.0020833	(21.47)	1,266.53	32.20
ISRS - OTHER	38000 - Services-MGE	20301050361	20001001-Coding for Monthly Closing of	Addition	(452.91)	200711	7	0.0020833	6.60	(446.31)	(11.32)
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	Addition	12,033.38	200711	7	0.0020833	(175.48)	11,857.90	300.83
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	Addition	57,887.65	200711	7	0.0020833	(844.18)	57,043.47	1,447.17
ISRS - OTHER	38000 - Services-MGE	20401050362	20001001-Coding for Monthly Closing of	Addition	40,014.73	200711	7	0.0020833	(583.54)	39,431.19	1,000.35
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	Addition	(13.95)	200711	7	0.0020833	0.20	(13.75)	(0.35)
ISRS - OTHER	38000 - Services-MGE	20401050371	20001001-Coding for Monthly Closing of	Addition	18,265.74	200711	7	0.0020833	(266.37)	17,999.37	456.64
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	Addition	8,386.74	200711	7	0.0020833	(122.30)	8,264.44	209.67
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	Addition	84,380.81	200711	7	0.0020833	(1,230.53)	83,150.28	2,109.49
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	Addition	9,184.63	200711	7	0.0020833	(133.94)	9,050.69	229.61
ISRS - OTHER	38000 - Services-MGE	20501050361	20001001-Coding for Monthly Closing of	Addition	928.63	200711	7	0.0020833	(13.54)	915.09	23.22
ISRS - OTHER	38000 - Services-MGE	20501050370	20001001-Coding for Monthly Closing of	Addition	4,264.73	200711	7	0.0020833	(62.19)	4,202.54	106.62
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	Addition	(1,090.22)	200711	7	0.0020833	15.90	(1,074.32)	(27.26)
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	Addition	(1,711.82)	200711	7	0.0020833	24.96	(1,686.86)	(42.79)
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	Addition	182.23	200711	7	0.0020833	(2.66)	179.57	4.56
ISRS - OTHER	38000 - Services-MGE	20801050371	20001001-Coding for Monthly Closing of	Addition	4,101.67	200711	7	0.0020833	(59.82)	4,041.85	102.54
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	Addition	65,133.24	200711	7	0.0020833	(949.84)	64,183.40	1,628.30
ISRS - OTHER	38000 - Services-MGE	20801050377	20001001-Coding for Monthly Closing of	Addition	1,466.24	200711	7	0.0020833	(21.38)	1,444.86	36.66
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	Addition	24,331.14	200711	7	0.0020833	(354.82)	23,976.32	608.27
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	Addition	54,995.00	200711	7	0.0020833	(802.00)	54,193.00	1,374.85
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	Addition	2,859.25	200711	7	0.0020833	(41.70)	2,817.55	71.48
ISRS - OTHER	38000 - Services-MGE	20301050360	20001001-Coding for Monthly Closing of	Addition	(6,377.17)	200712	6	0.0020833	79.71	(6,297.46)	(159.43)
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	Addition	1,086.13	200712	6	0.0020833	(13.58)	1,072.55	27.15

Missouri Gas Energy
ISRS Blanket Work Orders - Additions
Oct 2007 - May 2008

APPENDIX B

compute_0001	utility_account	Work Order #	Asset Description	Activity	Cost	Month	#Mo	Mo Depr	Depr Exp	Amt less Depr	Depr Exp
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	Addition	92,247.32	200712	6	0.0020833	(1,153.07)	91,094.25	2,306.15
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	Addition	3,742.16	200712	6	0.0020833	(46.78)	3,695.38	93.55
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	Addition	3,630.39	200712	6	0.0020833	(45.38)	3,585.01	90.76
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	Addition	104,442.64	200712	6	0.0020833	(1,305.51)	103,137.13	2,611.02
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	Addition	30,082.71	200712	6	0.0020833	(376.03)	29,706.68	752.06
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	Addition	(888.34)	200712	6	0.0020833	11.10	(877.24)	(22.21)
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	Addition	(2,590.28)	200712	6	0.0020833	32.38	(2,557.90)	(64.76)
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	Addition	28,789.12	200712	6	0.0020833	(359.86)	28,429.26	719.72
ISRS - OTHER	38000 - Services-MGE	20801050377	20001001-Coding for Monthly Closing of	Addition	1,716.73	200712	6	0.0020833	(21.46)	1,695.27	42.92
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	Addition	27,096.32	200712	6	0.0020833	(338.70)	26,757.62	677.40
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	Addition	22,154.82	200712	6	0.0020833	(276.93)	21,877.89	553.86
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	Addition	1,028.54	200712	6	0.0020833	(12.86)	1,015.68	25.71
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	Addition	103,828.81	200712	6	0.0020833	(1,297.84)	102,530.97	2,595.68
ISRS - OTHER	38000 - Services-MGE	20301050360	20001001-Coding for Monthly Closing of	Addition	1,723.41	200801	5	0.0020833	(17.95)	1,705.46	43.08
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	Addition	31,686.95	200801	5	0.0020833	(330.07)	31,356.88	792.16
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	Addition	48,633.48	200801	5	0.0020833	(506.59)	48,126.87	1,215.82
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	Addition	11,720.46	200801	5	0.0020833	(122.09)	11,598.37	293.01
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	Addition	8,104.00	200801	5	0.0020833	(84.42)	8,019.58	202.60
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	Addition	8,437.94	200801	5	0.0020833	(87.89)	8,350.05	210.95
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	Addition	(21,092.22)	200801	5	0.0020833	219.71	(20,872.51)	(527.30)
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	Addition	17,088.85	200801	5	0.0020833	(178.01)	16,910.84	427.21
ISRS - OTHER	38000 - Services-MGE	20501050361	20001001-Coding for Monthly Closing of	Addition	837.61	200801	5	0.0020833	(8.72)	828.89	20.94
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	Addition	(12.20)	200801	5	0.0020833	0.13	(12.07)	(0.30)
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	Addition	896.52	200801	5	0.0020833	(9.34)	887.18	22.41
ISRS - OTHER	38000 - Services-MGE	20801050370	20001001-Coding for Monthly Closing of	Addition	299.54	200801	5	0.0020833	(3.12)	296.42	7.49
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	Addition	384.99	200801	5	0.0020833	(4.01)	380.98	9.62
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	Addition	27,210.34	200801	5	0.0020833	(283.44)	26,926.90	680.25
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	Addition	28,095.87	200801	5	0.0020833	(292.66)	27,803.21	702.39
ISRS - OTHER	38000 - Services-MGE	20901050370	20001001-Coding for Monthly Closing of	Addition	2,028.47	200801	5	0.0020833	(21.13)	2,007.34	50.71
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	Addition	(90,531.19)	200801	5	0.0020833	943.02	(89,588.17)	(2,263.24)
ISRS - OTHER	38000 - Services-MGE	20301050360	20001001-Coding for Monthly Closing of	Addition	613.65	200801	5	0.0020833	(6.39)	607.26	15.34
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	Addition	(524.59)	200802	4	0.0020833	4.37	(520.22)	(13.11)
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	Addition	38,330.41	200802	4	0.0020833	(319.41)	38,011.00	958.24
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	Addition	52,077.67	200802	4	0.0020833	(433.97)	51,643.70	1,301.92
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	Addition	6,693.04	200802	4	0.0020833	(55.77)	6,637.27	167.32
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	Addition	9,134.43	200802	4	0.0020833	(76.12)	9,058.31	228.36
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	Addition	26,254.02	200802	4	0.0020833	(218.78)	26,035.24	656.34
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	Addition	(200.07)	200802	4	0.0020833	1.67	(198.40)	(5.00)
ISRS - OTHER	38000 - Services-MGE	20501050360	20001001-Coding for Monthly Closing of	Addition	7,540.58	200802	4	0.0020833	(62.84)	7,477.74	188.51
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	Addition	3,309.12	200802	4	0.0020833	(27.58)	3,281.54	82.73
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	Addition	1,414.68	200802	4	0.0020833	(11.79)	1,402.89	35.37
ISRS - OTHER	38000 - Services-MGE	20801050370	20001001-Coding for Monthly Closing of	Addition	42.82	200802	4	0.0020833	(0.36)	42.46	1.07
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	Addition	14,254.65	200802	4	0.0020833	(118.79)	14,135.86	356.36
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	Addition	26,254.53	200802	4	0.0020833	(218.78)	26,035.75	656.35
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	Addition	20,887.82	200802	4	0.0020833	(172.40)	20,515.42	517.19
ISRS - OTHER	38000 - Services-MGE	20901050370	20001001-Coding for Monthly Closing of	Addition	1,571.49	200802	4	0.0020833	(13.10)	1,558.39	39.29
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	Addition	415.85	200802	4	0.0020833	(3.47)	412.38	10.40
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	Addition	21,959.86	200802	4	0.0020833	(183.00)	21,776.86	548.99
ISRS - OTHER	38000 - Services-MGE	20201050360	20001001-Coding for Monthly Closing of	Addition	398.16	200803	3	0.0020833	(2.49)	395.67	9.95
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	Addition	52,739.02	200803	3	0.0020833	(329.61)	52,409.41	1,318.45
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	Addition	78,772.60	200803	3	0.0020833	(482.32)	78,290.28	1,969.28
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	Addition	6,340.80	200803	3	0.0020833	(39.63)	6,301.17	158.52
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	Addition	5,530.89	200803	3	0.0020833	(34.57)	5,496.32	138.27
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	Addition	30,793.22	200803	3	0.0020833	(192.45)	30,600.77	769.82
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	Addition	22,941.17	200803	3	0.0020833	(143.38)	22,797.79	573.52

Missouri Gas Energy
ISRS Blanket Work Orders - Additions
Oct 2007 - May 2008

APPENDIX B

compute_0001	utility_account	Work Order #	Asset Description	Activity	Cost	Month	#Mo	Mo Depr	Depr Exp	Amt less Depr	Depr Exp
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	Addition	11,840.26	200803	3	0.0020833	(74.00)	11,766.26	296.00
ISRS - OTHER	38000 - Services-MGE	20501050370	20001001-Coding for Monthly Closing of	Addition	904.04	200803	3	0.0020833	(5.65)	898.39	22.60
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	Addition	7,199.59	200803	3	0.0020833	(45.00)	7,154.59	179.99
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	Addition	248.03	200803	3	0.0020833	(1.55)	246.48	6.20
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	Addition	39,031.10	200803	3	0.0020833	(243.94)	38,787.16	975.76
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	Addition	21,405.37	200803	3	0.0020833	(133.78)	21,271.59	535.13
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	Addition	29,844.33	200803	3	0.0020833	(186.52)	29,657.81	746.10
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	Addition	1,889.81	200803	3	0.0020833	(11.81)	1,878.00	47.24
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	Addition	2,482.05	200803	3	0.0020833	(15.51)	2,466.54	62.05
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	Addition	119.51	200803	3	0.0020833	(0.75)	118.76	2.99
ISRS - OTHER	38000 - Services-MGE	21001050361	20001001-Coding for Monthly Closing of	Addition	1,494.08	200803	3	0.0020833	(9.34)	1,484.74	37.35
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	Addition	41,668.97	200804	2	0.0020833	(173.62)	41,495.35	1,041.71
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	Addition	65,272.36	200804	2	0.0020833	(271.96)	65,000.40	1,631.78
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	Addition	3,489.47	200804	2	0.0020833	(14.54)	3,474.93	87.24
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	Addition	6,608.52	200804	2	0.0020833	(27.54)	6,580.98	165.21
ISRS - OTHER	38000 - Services-MGE	20401050371	20001001-Coding for Monthly Closing of	Addition	98,123.19	200804	2	0.0020833	(408.84)	97,714.35	2,453.04
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	Addition	50,445.95	200804	2	0.0020833	(210.19)	50,235.76	1,261.13
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	Addition	55,750.94	200804	2	0.0020833	(232.29)	55,518.65	1,393.75
ISRS - OTHER	38000 - Services-MGE	20501050360	20001001-Coding for Monthly Closing of	Addition	379.91	200804	2	0.0020833	(1.58)	378.33	9.50
ISRS - OTHER	38000 - Services-MGE	20501050361	20001001-Coding for Monthly Closing of	Addition	(133.65)	200804	2	0.0020833	0.56	(133.09)	(3.34)
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	Addition	(772.48)	200804	2	0.0020833	3.22	(769.26)	(19.31)
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	Addition	2,126.82	200804	2	0.0020833	(8.86)	2,117.96	53.17
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	Addition	38,950.48	200804	2	0.0020833	(162.29)	38,788.19	973.75
ISRS - OTHER	38000 - Services-MGE	20801050377	20001001-Coding for Monthly Closing of	Addition	2,431.07	200804	2	0.0020833	(10.13)	2,420.94	60.78
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	Addition	21,040.14	200804	2	0.0020833	(87.67)	20,952.47	526.00
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	Addition	34,897.19	200804	2	0.0020833	(145.40)	34,751.79	872.42
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	Addition	1,639.66	200804	2	0.0020833	(6.83)	1,632.83	40.99
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	Addition	584.47	200804	2	0.0020833	(2.44)	582.03	14.61
ISRS - OTHER	38000 - Services-MGE	21001050360	20001001-Coding for Monthly Closing of	Addition	673.19	200804	2	0.0020833	(2.80)	670.39	16.83
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	Addition	66,740.73	200805	1	0.0020833	(139.04)	66,601.69	1,668.49
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	Addition	103,834.85	200805	1	0.0020833	(216.32)	103,618.53	2,595.83
ISRS - OTHER	38000 - Services-MGE	20401050362	20001001-Coding for Monthly Closing of	Addition	33.14	200805	1	0.0020833	(0.07)	33.07	0.83
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	Addition	11,314.54	200805	1	0.0020833	(23.57)	11,290.97	282.86
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	Addition	25,997.35	200805	1	0.0020833	(54.16)	25,943.19	649.92
ISRS - OTHER	38000 - Services-MGE	20401050371	20001001-Coding for Monthly Closing of	Addition	58,802.86	200805	1	0.0020833	(122.50)	58,680.36	1,470.05
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	Addition	74,034.72	200805	1	0.0020833	(154.24)	73,880.48	1,850.84
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	Addition	44,259.39	200805	1	0.0020833	(92.21)	44,167.18	1,106.47
ISRS - OTHER	38000 - Services-MGE	20501050371	20001001-Coding for Monthly Closing of	Addition	13,041.02	200805	1	0.0020833	(27.17)	13,013.85	326.02
ISRS - OTHER	38000 - Services-MGE	20501050372	20001001-Coding for Monthly Closing of	Addition	155.26	200805	1	0.0020833	(0.32)	154.94	3.88
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	Addition	8,495.50	200805	1	0.0020833	(17.70)	8,477.80	212.38
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	Addition	(1,218.96)	200805	1	0.0020833	2.54	(1,216.42)	(30.47)
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	Addition	38,783.84	200805	1	0.0020833	(80.80)	38,703.04	968.58
ISRS - OTHER	38000 - Services-MGE	20801050377	20001001-Coding for Monthly Closing of	Addition	985.62	200805	1	0.0020833	(2.05)	983.57	24.64
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	Addition	10,825.24	200805	1	0.0020833	(22.60)	10,802.64	271.19
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	Addition	50,987.26	200805	1	0.0020833	(106.22)	50,881.04	1,274.66
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	Addition	5,000.05	200805	1	0.0020833	(10.42)	4,989.63	125.00
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	Addition	(296.27)	200805	1	0.0020833	0.00	0.00	(7.41)
ISRS - OTHER	38000 - Services-MGE	21001050360	20001001-Coding for Monthly Closing of	Addition	2,913,865.13	200805	1	0.0020833	0.62	(295.65)	(7.41)
ISRS - OTHER	38200 - Meter Installations-MGE	20201050373	Total Service Repl < 2"		102.62	200710	8	0.0023833	(27,643.37)	2,886,221.76	72,845.46
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	82000001-First Install cost Less than 2 in	Addition	20,551.54	200710	8	0.0023833	(1.96)	100.66	2.93
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	82000001-First Install cost Less than 2 in	Addition	23,348.24	200710	8	0.0023833	(391.84)	20,159.70	587.77
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	82000001-First Install cost Less than 2 in	Addition	36.57	200710	8	0.0023833	(445.17)	22,903.07	667.75
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	82000001-First Install cost Less than 2 in	Addition	2,305.20	200710	8	0.0023833	(0.70)	35.87	1.05
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First Install cost Less than 2 in	Addition	165.08	200710	8	0.0023833	(43.95)	2,261.25	65.93
ISRS - OTHER	38200 - Meter Installations-MGE	20901050377	82000001-First Install cost Less than 2 in	Addition		200710	8	0.0023833	(3.15)	161.93	4.72

Missouri Gas Energy
ISRS Blanket Work Orders - Additions
Oct 2007 - May 2008

APPENDIX B

compute_0001	utility_account	Work Order #	Asset Description	Activity	Cost	Month	#Mo	Mo Depr	Depr Exp	Amt less Depr	Depr Exp
ISRS - OTHER	38200 - Meter Installations-MGE	21001050363	82000001-First Install cost Less than 2 in	Addition	2,541.10	200710	8	0.0023833	(48.45)	2,492.65	72.67
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	82000001-First Install cost Less than 2 in	Addition	69,616.98	200711	7	0.0023833	(1,161.43)	68,455.55	1,991.02
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	82000001-First Install cost Less than 2 in	Addition	19,557.20	200711	7	0.0023833	(326.27)	19,230.93	559.33
ISRS - OTHER	38200 - Meter Installations-MGE	20501050363	82000001-First Install cost Less than 2 in	Addition	445.08	200711	7	0.0023833	(7.43)	437.65	12.73
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	82000001-First Install cost Less than 2 in	Addition	370.76	200711	7	0.0023833	(6.19)	364.57	10.60
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	82000001-First Install cost Less than 2 in	Addition	5,456.45	200711	7	0.0023833	(91.03)	5,365.42	156.05
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	82000001-First Install cost Less than 2 in	Addition	16,524.97	200712	6	0.0023833	(236.30)	16,288.67	472.61
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	82000001-First Install cost Less than 2 in	Addition	12,581.81	200712	6	0.0023833	(179.92)	12,401.89	359.83
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	82000001-First Install cost Less than 2 in	Addition	2,253.26	200712	6	0.0023833	(32.22)	2,221.04	64.44
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First Install cost Less than 2 in	Addition	1,196.84	200712	6	0.0023833	(17.11)	1,179.73	34.23
ISRS - OTHER	38200 - Meter Installations-MGE	21001050363	82000001-First Install cost Less than 2 in	Addition	(697.28)	200712	6	0.0023833	9.97	(1,179.73)	(19.94)
ISRS - OTHER	38200 - Meter Installations-MGE	20201050373	82000001-First Install cost Less than 2 in	Addition	168.64	200801	5	0.0023833	(2.01)	166.63	4.82
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	82000001-First Install cost Less than 2 in	Addition	16,286.91	200801	5	0.0023833	(194.08)	16,092.83	465.80
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	82000001-First Install cost Less than 2 in	Addition	9,751.71	200801	5	0.0023833	(116.21)	9,635.50	278.90
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	82000001-First Install cost Less than 2 in	Addition	0.00	200801	5	0.0023833	0.00	0.00	0.00
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First Install cost Less than 2 in	Addition	472.72	200801	5	0.0023833	(5.63)	467.09	13.52
ISRS - OTHER	38200 - Meter Installations-MGE	20201050373	82000001-First Install cost Less than 2 in	Addition	352.15	200802	4	0.0023833	(3.36)	348.79	10.07
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	82000001-First Install cost Less than 2 in	Addition	18,355.55	200802	4	0.0023833	(174.99)	18,180.56	524.96
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	82000001-First Install cost Less than 2 in	Addition	6,472.72	200802	4	0.0023833	(61.71)	6,411.01	185.12
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	82000001-First Install cost Less than 2 in	Addition	379.36	200802	4	0.0023833	(3.62)	375.74	10.85
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First Install cost Less than 2 in	Addition	2,072.28	200802	4	0.0023833	(19.76)	2,052.52	59.27
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	82000001-First Install cost Less than 2 in	Addition	15,553.95	200803	3	0.0023833	(111.21)	15,442.74	444.84
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	82000001-First Install cost Less than 2 in	Addition	9,133.17	200803	3	0.0023833	(65.30)	9,067.87	261.21
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	82000001-First Install cost Less than 2 in	Addition	4,085.57	200803	3	0.0023833	(29.21)	4,056.36	116.85
ISRS - OTHER	38200 - Meter Installations-MGE	20901050363	82000001-First Install cost Less than 2 in	Addition	28.23	200803	3	0.0023833	(0.20)	28.03	0.81
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First Install cost Less than 2 in	Addition	2,279.83	200803	3	0.0023833	(16.30)	2,263.53	65.20
ISRS - OTHER	38200 - Meter Installations-MGE	20201050373	82000001-First Install cost Less than 2 in	Addition	384.03	200804	2	0.0023833	(1.83)	382.20	10.98
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	82000001-First Install cost Less than 2 in	Addition	13,855.20	200804	2	0.0023833	(66.04)	13,789.16	396.25
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	82000001-First Install cost Less than 2 in	Addition	22,787.39	200804	2	0.0023833	(108.62)	22,678.77	651.71
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	82000001-First Install cost Less than 2 in	Addition	2,308.24	200804	2	0.0023833	(11.00)	2,297.24	66.01
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First Install cost Less than 2 in	Addition	(20,163.33)	200804	2	0.0023833	96.11	(20,067.22)	(576.66)
ISRS - OTHER	38200 - Meter Installations-MGE	20401050363	82000001-First Install cost Less than 2 in	Addition	19,098.65	200805	1	0.0023833	(45.52)	19,053.13	548.21
ISRS - OTHER	38200 - Meter Installations-MGE	20401050373	82000001-First Install cost Less than 2 in	Addition	19,982.02	200805	1	0.0023833	(47.62)	19,934.40	571.48
ISRS - OTHER	38200 - Meter Installations-MGE	20501050373	82000001-First Install cost Less than 2 in	Addition	837.88	200805	1	0.0023833	(2.00)	835.88	23.96
ISRS - OTHER	38200 - Meter Installations-MGE	20801050373	82000001-First Install cost Less than 2 in	Addition	2,837.03	200805	1	0.0023833	(6.76)	2,830.27	81.14
ISRS - OTHER	38200 - Meter Installations-MGE	20901050373	82000001-First Install cost Less than 2 in	Addition	2,220.64	200805	1	0.0023833	(5.29)	2,215.35	63.51
			Total SLRP Meter/Reg Repl		325,896.96				(3,985.30)	321,911.66	9,320.52
			Total Additions BWO		4,327,176.93				(40,677.42)	4,286,499.51	106,861.18

Missouri Gas Energy
ISRS Work Order Retirements
Oct 2007 - May 2008

APPENDIX C

ISRS Description	utility_account	Work Order	work_order_description	Month	amount	#Mo	Mo Depr Rate	Depr Exp	Net Ret
ISRS - OTHER	37600 - Mains-MGE	20401071296	46th & Lexington Repl 2" PBS main	200710	(886.07)	8	0.0018925	13.42	(872.65)
ISRS - OTHER	37600 - Mains-MGE	20401071331	12th St CI Repl-Downtown KCMO-PH 3	200710	(13,388.63)	8	0.0018925	202.70	(13,185.93)
ISRS - Other	37600 - Mains-MGE	20511072014	CR200 Repl 6" PBS w/4" PL	200710	(4,253.02)	8	0.0018925	64.39	(4,188.63)
ISRS - OTHER	37600 - Mains-MGE	21001071652	Iowa & Lake Lay 30'-2'&30'-6" CS Re	200710	(2,179.19)	8	0.0018925	32.99	(2,146.20)
ISRS - OTHER	37600 - Mains-MGE	20201071725	Elizabeth & High Repl 372' - 4" pbs	200711	(347.07)	7	0.0018925	4.60	(342.47)
ISRS - OTHER	37600 - Mains-MGE	20201071763	Forest & Short Repl 12" pbs main	200711	(161.81)	7	0.0018925	2.14	(159.67)
ISRS - Other	37600 - Mains-MGE	20201072133	RR r/w Repl 30'-8in PBS w/ 8in TF s	200711	(15.92)	7	0.0018925	0.21	(15.71)
ISRS - Other	37600 - Mains-MGE	20201072162	Winner & Fuller Repl 2in pbs main	200711	(64.85)	7	0.0018925	0.86	(63.99)
ISRS - Other	37600 - Mains-MGE	20201072231	Pearl & Walnut Abandon 182'-2in pbs	200711	(190.52)	7	0.0018925	2.52	(188.00)
ISRS - Other	37600 - Mains-MGE	20308072232	19th & Cedar Reloc 10' - 2in pe mai	200711	(36.48)	7	0.0018925	0.48	(36.00)
ISRS - OTHER	37600 - Mains-MGE	20401071220	Sector 208 & 209 - CI Replacement	200711	(19,523.97)	7	0.0018925	258.64	(19,265.33)
ISRS - OTHER	37600 - Mains-MGE	20502071820	Crestwood Repl PBS w/2290'-2"Plas	200711	(4,475.15)	7	0.0018925	59.28	(4,415.87)
ISRS - OTHER	37600 - Mains-MGE	20809071573	REPL 550'-6" 40'-4" & 40'-2" BS W	200711	(1,084.96)	7	0.0018925	14.37	(1,070.59)
ISRS - Other	37600 - Mains-MGE	20901072111	3rd & Market Repl 3in pbs main w/2i	200711	(540.69)	7	0.0018925	7.16	(533.53)
ISRS - Other	37600 - Mains-MGE	20201072326	51st & Norfleet Repl 6in pbs main	200712	(36.50)	6	0.0018925	0.41	(36.09)
ISRS - Other	37600 - Mains-MGE	20201072342	Park & Maple Repl 2in PBS w/Plas ma	200712	(277.63)	6	0.0018925	3.15	(274.48)
ISRS - OTHER	37600 - Mains-MGE	20401071315	13th & Virginia 4" CI ABANDONMENT	200712	(4.92)	6	0.0018925	0.06	(4.86)
ISRS - Other	37600 - Mains-MGE	20401071362	CI Repl Ph 4 12th Locust to Holmes	200712	(27,820.60)	6	0.0018925	315.90	(27,504.70)
ISRS - Other	37600 - Mains-MGE	20401072191	27th & Chestnut REPL 6in CI W/ 6in	200712	(1.97)	6	0.0018925	0.02	(1.95)
ISRS - Other	37600 - Mains-MGE	20401072289	5414 Cherry Repl 4in CI w/PL	200712	(492.45)	6	0.0018925	5.59	(486.86)
ISRS - Other	37600 - Mains-MGE	20501072224	McClelland Repl 400'-4in PBS w/plas	200712	(1,279.73)	6	0.0018925	14.53	(1,265.20)
ISRS - Other	37600 - Mains-MGE	20501072279	Jasper & Cox Abandon 110'- 2in BS M	200712	(113.83)	6	0.0018925	1.29	(112.54)
ISRS - Other	37600 - Mains-MGE	20502072327	Tom & Austin Abandon 160'-3in BS Ma	200712	(54.46)	6	0.0018925	0.62	(53.84)
ISRS - Other	37600 - Mains-MGE	20503072149	Fountain St Repl BS Main W/1680'-4i	200712	(733.92)	6	0.0018925	8.33	(725.59)
ISRS - Other	37600 - Mains-MGE	20806072284	Wood St Repl 2in BS Main w/180'-2in	200712	(138.32)	6	0.0018925	1.57	(136.75)
ISRS - OTHER	37600 - Mains-MGE	20902071736	74th & Richards Repl 904' - 2" PBS	200712	(849.76)	6	0.0018925	9.65	(840.11)
ISRS - OTHER	37600 - Mains-MGE	20903071436	13 & Walnut Repl 4" pbs main w/4"TF	200712	(263.55)	6	0.0018925	2.99	(260.56)
ISRS - OTHER	37600 - Mains-MGE	20908072436	Wall St Repl PBS main w/2inTF Steel	200712	(61.32)	6	0.0018925	0.70	(60.62)
ISRS - Other	37600 - Mains-MGE	20909072177	Lexington&Henley Abandon 4in pbs/PL	200712	(2,050.69)	6	0.0018925	23.29	(2,027.40)
ISRS - Other	37600 - Mains-MGE	21001072103	10th & Lafayette Repl 410'-8in PL,	200712	(2,978.14)	6	0.0018925	33.82	(2,944.32)
ISRS - Other	37600 - Mains-MGE	21001072105	19th & Lafayette Repl 900'-8in PL,	200712	(10,480.85)	6	0.0018925	119.01	(10,361.84)
ISRS - Other	37600 - Mains-MGE	21207072153	Hwy 69 REPL 10in CI W/ 12in PCS	200712	(956.86)	6	0.0018925	10.87	(945.99)
ISRS - Other	37600 - Mains-MGE	20201072344	27 & Santa Fe Repl 2in PBS main w/p	200802	(1,924.40)	4	0.0018925	14.57	(1,909.83)
ISRS - Other	37600 - Mains-MGE	20401072195	Woodland REPL 16in CI W/ 12in PE ma	200802	(53,687.26)	4	0.0018925	406.41	(53,280.85)
ISRS - Other	37600 - Mains-MGE	20401072281	49&College REPL 190'-4in PL Ret 4in	200802	(668.30)	4	0.0018925	5.06	(663.24)
ISRS - Other	37600 - Mains-MGE	20401072411	79th & Wyoming Repl 6in PBS w/PL ma	200802	(852.26)	4	0.0018925	6.45	(845.81)
ISRS - Other	37600 - Mains-MGE	21001072447	Mitchell Repl 4in PBS w/310'-4in PL	200802	(137.53)	4	0.0018925	1.91	(136.49)
ISRS - Other	37600 - Mains-MGE	20201072192	39 & Circle Repl 1275'-2in pbs w/2i	200803	(864.36)	3	0.0018925	4.04	(859.45)
ISRS - Other	37600 - Mains-MGE	20201072221	Pleasant & Spring Repl 1285'- 6in P	200803	(1,594.09)	3	0.0018925	9.05	(1,585.04)
ISRS - Other	37600 - Mains-MGE	20201072443	Noland Repl 2in PBS w/350'-2in pcs	200803	(5.10)	3	0.0018925	0.03	(5.07)
ISRS - Other	37600 - Mains-MGE	20301072505	Main St Repl 2in pbs main w/860'-2i	200803	(561.27)	3	0.0018925	3.19	(558.08)
ISRS - Other	37600 - Mains-MGE	20301082613	Bowen Abandon 2in PBS main	200803	(34.23)	3	0.0018925	0.19	(34.04)
ISRS - Other	37600 - Mains-MGE	20307082614	512 S Leona Abandon 2in PBS main	200803	(16.60)	3	0.0018925	0.09	(16.51)
ISRS - Other	37600 - Mains-MGE	20401082528	14th & Locust Repl 4in CI w/2in PL	200803	(1,089.98)	3	0.0018925	6.19	(1,083.79)
ISRS - Other	37600 - Mains-MGE	20501072386	Wisconsin Repl Critical Val#71 Lay2	200803	(429.26)	3	0.0018925	2.44	(426.82)
ISRS - Other	37600 - Mains-MGE	20501072437	18 & HighviewRepl BS Main W/120' 4i	200803	(1,876.89)	3	0.0018925	10.66	(1,866.23)

Missouri Gas Energy
ISRS Work Order Retirements
Oct 2007 - May 2008

APPENDIX C

ISRS Description	utility_account	Work Order	work_order_description	Month	amount	#Mo	Mo Depr Rate	Depr Exp	Net Ret
ISRS - Other	37600 - Mains-MGE	20501072467	Porter Repl 3in BS Main W/260'-4in	200803	(507.65)	3	0.0018925	2.88	(504.77)
ISRS - Other	37600 - Mains-MGE	20513072435	Z Hwy Repl BS Main 140'-4inCS & 460	200803	(399.87)	3	0.0018925	2.27	(397.60)
ISRS - Other	37600 - Mains-MGE	21001082607	15th & Faraon Abandon 252'-2"BS	200803	(239.40)	3	0.0018925	1.36	(238.04)
ISRS - Other	37600 - Mains-MGE	20401072458	14th & Jackson Repl 16in CI	200804	(55.59)	2	0.0018925	0.21	(55.38)
ISRS - Other	37600 - Mains-MGE	20401082647	21st & Central Repl CI w/2in & 4in	200804	(4,875.56)	2	0.0018925	18.45	(4,857.11)
ISRS - Other	37600 - Mains-MGE	20501072356	14th & Pearl Repl PBS Main W/1075 F	200804	(1,892.83)	2	0.0018925	7.16	(1,885.67)
ISRS - Other	37600 - Mains-MGE	20501082712	Rangeline Abandon 40'2in PBS main	200804	(52.82)	2	0.0018925	0.20	(52.62)
ISRS - OTHER	37600 - Mains-MGE	20810071564	Lyons & Central REPL PBS W/ 830'-2"	200804	(894.64)	2	0.0018925	3.39	(891.25)
ISRS - Other	37600 - Mains-MGE	20903082671	19th & Main Repl 2in pbs main w/365	200804	(243.93)	2	0.0018925	0.92	(243.01)
ISRS - Other	37600 - Mains-MGE	20201072341	35 & Northern Repl 4in CI & 5in pbs	200805	(2,702.43)	1	0.0018925	5.11	(2,697.32)
ISRS - Other	37600 - Mains-MGE	20201082517	34th & Harris Repl 2in pbs main	200805	(673.13)	1	0.0018925	1.27	(671.86)
ISRS - Other	37600 - Mains-MGE	20401082531	40th & Myrtle Repl 4in & 6in CI Mai	200805	(682.72)	1	0.0018925	1.29	(681.43)
ISRS - Other	37600 - Mains-MGE	20501082590	7 & St Louis Repl PBS Main W/605'-2	200805	(466.93)	1	0.0018925	0.88	(466.05)
ISRS - Other	37600 - Mains-MGE	20503082739	Main & Carter Abandon 260'-4in PBS	200805	(110.10)	1	0.0018925	0.21	(109.89)
ISRS - OTHER	37600 - Mains-MGE	20801070955	Hwy 60 & Hwy 37 REPL 2"& 4" STEEL m	200805	(3,720.91)	1	0.0018925	7.04	(3,713.87)
			Total ISRS - Other Retirements		(177,003.87)			1,738.53	(175,265.34)
ISRS - Public Improve	37600 - Mains-MGE	20201072116	Winner & Hedges Reloc 4in pe main	200710	(162.62)	8	0.0018925	2.46	(160.16)
ISRS - Public Improve	37600 - Mains-MGE	20315071739	Dulany & Elm Reloc 2"PCS main	200710	(1.24)	8	0.0018925	0.02	(1.22)
ISRS - Public Improve	37600 - Mains-MGE	20501070820	12th & Picher Repl 130'- 6" TF W/16	200710	(1,395.50)	8	0.0018925	21.13	(1,374.37)
ISRS - Public Improve	37600 - Mains-MGE	20904071366	Inlet/Outlet Piping DRS #10	200710	(53.17)	8	0.0018925	0.80	(52.37)
ISRS - Public Improve	37600 - Mains-MGE	20308072056	Truman & Plum Reloc 3in pos main	200711	(31.32)	7	0.0018925	0.41	(30.91)
ISRS - Public Improve	37600 - Mains-MGE	20308072092	Truman & Peach Abandon 2in pbs main	200711	(92.22)	7	0.0018925	1.22	(91.00)
ISRS - Public Improve	37600 - Mains-MGE	20401071764	40 Hwy Reloc 435'-4"&65'-2"PCS main	200711	(1,702.17)	7	0.0018925	22.55	(1,679.62)
ISRS - Public Improve	37600 - Mains-MGE	20812072272	Elm St Reloc 90'- 4in PE main	200711	(1,017.20)	7	0.0018925	13.48	(1,003.72)
ISRS - Public Improve	37600 - Mains-MGE	20821072152	Farm Rd 2172 Repl 3in PCS w/185'-4i	200711	(314.33)	7	0.0018925	4.16	(310.17)
ISRS - Public Improve	37600 - Mains-MGE	20903072136	Shamrock Ln ABANDON 15'- 3in PE MAI	200711	(79.16)	7	0.0018925	1.05	(78.11)
ISRS - Public Improve	37600 - Mains-MGE	20904071313	Grandview Rd & BlueRidge Reloc 2' &	200711	(3,109.37)	7	0.0018925	41.19	(3,068.18)
ISRS - Public Improve	37600 - Mains-MGE	20909072057	Hwy 7 & Broadway Reloc 2in PBS/PCS	200711	(1,365.68)	7	0.0018925	18.09	(1,347.59)
ISRS - Public Improve	37600 - Mains-MGE	21251060594	N Ambassador Reloc 12 PCS main	200712	(14,179.45)	7	0.0018925	187.84	(13,991.61)
ISRS - Public Improve	37600 - Mains-MGE	20401071263	13th & Holmes 4"&24" CI Repl- PH 2	200712	(13,988.23)	6	0.0018925	158.84	(13,829.39)
ISRS - Public Improve	37600 - Mains-MGE	20401072045	55th&Oak Reloc 2in PL main	200712	(5,226.79)	6	0.0018925	59.35	(5,167.44)
ISRS - Public Improve	37600 - Mains-MGE	20501072264	Hwy 43 & 41st Repl/Lower 105'- 2in	200712	(269.56)	6	0.0018925	3.06	(266.50)
ISRS - Public Improve	37600 - Mains-MGE	20804072063	Easm Hickory RELOC 4in CW STEEL MA	200712	(431.26)	6	0.0018925	4.90	(426.36)
ISRS - Public Improve	37600 - Mains-MGE	20806072422	Clemon Dr Reloc 205'-2in PE Main	200712	(526.96)	6	0.0018925	5.98	(520.98)
ISRS - Public Improve	37600 - Mains-MGE	20836072262	Sherman & Benton Reloc 400' - 1 1/4	200712	(2,569.39)	6	0.0018925	29.18	(2,540.21)
ISRS - Public Improve	37600 - Mains-MGE	20901071421	Langsford Rd Reloc 6"&2"cs- 4" pe,	200712	2,730.80	6	0.0018925	(31.01)	2,699.79
ISRS - Public Improve	37600 - Mains-MGE	20901072371	Clover & 29th Ter Reloc 100'-2in PE	200712	(885.82)	6	0.0018925	10.06	(875.76)
ISRS - Public Improve	37600 - Mains-MGE	20940072352	Seneca & Winnebago Reloc 2in pcs ma	200712	(78.19)	6	0.0018925	0.89	(77.30)
ISRS - Public Improve	37600 - Mains-MGE	21001072390	Faraon Reloc 63'-2in CS Main Ret PC	200712	(231.66)	6	0.0018925	2.63	(229.03)
ISRS - Public Improve	37600 - Mains-MGE	21210722245	Reloc 12in PCS on Bridge over Fishi	200712	(1,611.47)	6	0.0018925	18.30	(1,593.17)
ISRS - Public Improve	37600 - Mains-MGE	21251071363	NW 73 & N Congress Reloc 8in Stt HP	200712	(18,611.39)	6	0.0018925	211.33	(18,400.06)
ISRS - Public Improve	37600 - Mains-MGE	21271070505	SEARCY CREEK PRKWAY-2 RELOC KCMO#700	200712	(4,282.93)	6	0.0018925	48.63	(4,234.30)
ISRS - Public Improve	37600 - Mains-MGE	20801071592	EISENHOWER ST RR OVERPASS Bridge	200801	(19,506.88)	5	0.0018925	184.58	(19,322.30)
ISRS - Public Improve	37600 - Mains-MGE	20901071471	3rd & ViewHigh Reloc 6in pcs main &	200801	(27,282.32)	5	0.0018925	258.16	(27,024.16)
ISRS - Public Improve	37600 - Mains-MGE	20401071314	Woodland & 19th 6" Cast Iron Abando	200802	(9.84)	4	0.0018925	0.07	(9.77)
ISRS - Public Improve	37600 - Mains-MGE	20401072333	Holmes Aband 672'-6in/40'-8in CI ma	200802	(534.16)	4	0.0018925	4.04	(530.12)

Missouri Gas Energy
ISRS Work Order Retirements
Oct 2007 - May 2008

APPENDIX C

ISRS Description	utility_account	Work Order	work_order_description	Month	amount	#Mo	Mo Depr Rate	Depr Exp	Net Ret
ISRS - Public Improv	37600 - Mains-MGE	20901071471	3rd & ViewHigh Reloc 6in pcs main &	200802	4,353.96	4	0.0018925	(32.96)	4,321.00
ISRS - Public Improv	37600 - Mains-MGE	21271061184	Briarcliff & N Oak Reloc 4"PBS/PCS	200802	(28,369.42)	4	0.0018925	214.76	(28,154.66)
ISRS - Public Improv	37600 - Mains-MGE	20201072261	Selsa & 39th Reloc 2in pe main	200803	(2,735.17)	3	0.0018925	15.53	(2,719.64)
ISRS - Public Improv	37600 - Mains-MGE	20401071248	Oak 54 & 57 St Reloc 12"CI main	200803	(4,631.11)	3	0.0018925	26.29	(4,604.82)
ISRS - Public Improv	37600 - Mains-MGE	20401072369	55th & Oak Reloc 10in PL Main	200803	(1,575.22)	3	0.0018925	8.94	(1,566.28)
ISRS - Public Improv	37600 - Mains-MGE	20901072421	4th & Green Reloc 6in pcs main w/PL	200803	(1,523.11)	3	0.0018925	8.65	(1,514.46)
ISRS - Public Improv	37600 - Mains-MGE	21207071354	Mo Hwy A Reloc 4"PCS MAIN W/ 12" P	200803	(13,466.03)	3	0.0018925	76.45	(13,389.58)
ISRS - Public Improv	37600 - Mains-MGE	21251071252	BARRY ROAD, SECTION 1B2- N. CONANT	200803	(41,681.79)	3	0.0018925	236.65	(41,445.14)
ISRS - Public Improv	37600 - Mains-MGE	20201072236	MODOT Route 24 Abandon 2in PBS main	200804	(1,917.99)	2	0.0018925	7.26	(1,910.73)
ISRS - Public Improv	37600 - Mains-MGE	20201072388	Truman Road Reloc 56'-8in TF Ret PB	200804	(93.84)	2	0.0018925	0.36	(93.48)
ISRS - Public Improv	37600 - Mains-MGE	20501082669	Leckie & Maiden Reloc 107'1' BS Main	200804	(1,388.32)	2	0.0018925	5.25	(1,383.07)
ISRS - Public Improv	37600 - Mains-MGE	20803082564	5th St Bridge Bore/Inst 315'- 4in	200804	(514.02)	2	0.0018925	1.95	(512.07)
ISRS - Public Improv	37600 - Mains-MGE	20901072416	4th & Main Reloc 525'-4in PL Ret PB	200804	(724.81)	2	0.0018925	2.74	(722.07)
ISRS - Public Improv	37600 - Mains-MGE	21207072530	625 N Fairview Reloc 2in PCS main	200804	(39.48)	2	0.0018925	0.15	(39.33)
ISRS - Public Improv	37600 - Mains-MGE	20201072082	Gudgel & Coachman Reloc 4in pcs	200805	(381.49)	1	0.0018925	0.72	(380.77)
ISRS - Public Improv	37600 - Mains-MGE	20201072265	SantaFe & McCoy Reloc 10in pbs main	200805	(42,932.18)	1	0.0018925	81.25	(42,850.93)
ISRS - Public Improv	37600 - Mains-MGE	20201072451	Walnut Reloc 4in pbs main	200805	(566.19)	1	0.0018925	1.07	(565.12)
ISRS - Public Improv	37600 - Mains-MGE	20201082743	Ellison PL Reloc 4in PCS main Storm	200805	(58.82)	1	0.0018925	0.11	(58.71)
ISRS - Public Improv	37600 - Mains-MGE	20301082644	Devasher Reloc 4in PCS main 450'w/2	200805	(2,800.69)	1	0.0018925	5.30	(2,795.39)
ISRS - Public Improv	37600 - Mains-MGE	20401071338	2" Reloc (Eastwood and Sni-A-Bar).	200805	(246.63)	1	0.0018925	0.47	(246.16)
ISRS - Public Improv	37600 - Mains-MGE	20502082745	Powell Dr Reloc 4in PL w/50'-4in PL	200805	(415.26)	1	0.0018925	0.79	(414.47)
ISRS - Public Improv	37600 - Mains-MGE	20801072510	Hwy 60 Reloc 4in PCS w/1000'-4in PL	200805	(3,560.78)	1	0.0018925	6.74	(3,554.04)
ISRS - Public Improv	37600 - Mains-MGE	20903072321	Woods Chapel Road Reloc 1540'-4"	200805	(7,740.50)	1	0.0018925	14.65	(7,725.85)
ISRS - Public Improv	37600 - Mains-MGE	21274082737	NE 69TH HOLMES TO CAMPBELL Reloc 2i	200805	(14,841.71)	1	0.0018925	28.09	(14,813.62)
ISRS - Public Improv	37800 - M&R Station General-MGE	20904071364	Reloc DRS#10 Duck & 10th St	200710	(2,943.35)	8	0.0023833	56.12	(2,887.23)
ISRS - Public Improv	37800 - M&R Station General-MGE	21271072060	Briarcliff Pkwy Reloc DRS #548	200712	(6,066.90)	6	0.0023833	86.76	(5,980.14)
ISRS - Public Improv	37800 - M&R Station General-MGE	20201072258	Relocate DRS #74	200805	(2,352.86)	1	0.0023833	5.61	(2,347.25)
ISRS - Public Improv	37800 - M&R Station General-MGE	20201072259	Reloc DRS #139 McCoy & Gudgell	200805	(1,780.89)	1	0.0023833	4.24	(1,776.65)
			Total ISRS - Public Improv Retirements		(297,814.08)			2,147.34	(295,666.74)
			TOTAL ISRS Retirements		(474,817.95)			3,885.86	(470,932.09)

ISRS Blanket Work Orders

Retirement Services Less Than 2 " Size

October 2007 through May 2008

Southern Union - Missouri Gas Energy

Report ID: CRPD001

PDS Census Data For Retired Only - Account 3800

PGM ID: CURPD001

Beginning Date 10/1/2007

End Date 05/30/2008

ID	DIV	CD	MTR	ID	GAS	ID	PREMISE	DT	TRAN	ID	WORK	CD	SVC	LN	CD	SVC	LN	QY	FEET	DT	VINTAGE	RETIRE	DEPR	Mo	DEPR	DEPR	Net
		TOWN	SECTOR								ORDER		SIZE	RET		KIND	RET	RETIRED		YR	RETIRED	COST	#MO	Rate	Exp	Retirement	
04	04	01	309				115821	10/1/2007		0371			1 1/4			BS		51		1940		(9.72)	8	0.0020833	0.16	(9.56)	
	04	01	308				122348	10/1/2007		0371			1 1/4			BS		35		1948		(20.61)	8	0.0020833	0.34	(20.27)	
	04	01	208				198703	10/3/2007		0371			1 1/4			BS		46		1922		(17.19)	8	0.0020833	0.29	(16.90)	
	12	61	7405				476666	10/4/2007		0371			1			CS		26		1972		(76.93)	8	0.0020833	1.28	(75.65)	
	12	61	7405				476664	10/5/2007		0371			1			CS		10		1966		(52.05)	8	0.0020833	0.87	(51.18)	
	12	71	102				452592	10/9/2007		0361			1 1/4			CS		35		1953		(24.04)	8	0.0020833	0.40	(23.64)	
	08	17	1				285123	10/9/2007		0372			1			CS		10		1962		(64.24)	8	0.0020833	1.07	(63.17)	
	04	01	306				211766	10/9/2007		0361			7/8			PE		48		1968		(68.19)	8	0.0020833	1.14	(67.05)	
	12	51	7103				467806	10/11/2007		0372			7/8			PE		10		1986		(946.25)	8	0.0020833	15.77	(930.48)	
	04	01	108				180114	10/24/2007		0361			1 1/4			BS		120		1922		(17.19)	8	0.0020833	0.29	(16.90)	
	04	01	406				136416	10/24/2007		0361			1 1/4			BS		42		1952		(22.97)	8	0.0020833	0.38	(22.59)	
	04	01	108				180115	10/25/2007		0361			1 1/4			BS		120		1929		(51.23)	8	0.0020833	0.85	(50.38)	
	08	23	17				284505	10/26/2007		0372			1			CS		8		1939		(9.16)	8	0.0020833	0.15	(9.01)	
	08	23	17				284488	10/26/2007		0372			1			CS		147		1967		(58.42)	8	0.0020833	0.97	(57.45)	
	08	23	17				284486	10/26/2007		0372			1			CS		74		1968		(68.19)	8	0.0020833	1.14	(67.05)	
	04	01	404				134498	11/12/2007		0361			1 1/4			BS		62		1931		(51.20)	7	0.0020833	0.75	(50.45)	
	04	01	408				123870	11/15/2007		0360			1 1/4			CS		48		1956		(31.60)	7	0.0020833	0.46	(31.14)	
	04	01	408				123869	11/15/2007		0361			1 1/4			CS		75		1984		(606.31)	7	0.0020833	8.84	(597.47)	
	12	60	7404				476206	11/16/2007		0361			1			CS		51		1964		(72.01)	7	0.0020833	1.05	(70.96)	
	04	01	314				78323	11/17/2007		0361			1			CS		46		1966		(52.05)	7	0.0020833	0.76	(51.29)	
	04	01	105				185447	11/29/2007		0371			1			CS		27		1962		(64.24)	7	0.0020833	0.94	(63.30)	
	08	22	1				306950	12/3/2007		0372			1			CS		51		1977		(161.47)	6	0.0020833	2.02	(159.45)	
	04	01	307				205841	12/5/2007		0361			1 1/4			CS		51		1956		(31.60)	6	0.0020833	0.39	(31.21)	
	04	01	208				202901	12/7/2007		0361			1 1/4			BS		39		1957		(35.49)	6	0.0020833	0.44	(35.05)	
	08	23	22				306967	12/17/2007		0372			1			CS		1		1979		(230.75)	6	0.0020833	2.88	(227.87)	
	08	23	22				306959	12/18/2007		0372			1			CS		70		1964		(72.01)	6	0.0020833	0.90	(71.11)	
	12	67	7405				478237	12/18/2007		0360			1			CS		7		1975		(220.06)	6	0.0020833	2.75	(217.31)	
	04	01	303				103715	12/20/2007		0361			7/8			PE		67		1978		(494.90)	6	0.0020833	6.19	(488.71)	
	04	01	308				122347	12/30/2007		0361			1 1/4			BS		37		1952		(22.97)	6	0.0020833	0.29	(22.68)	
	08	06	2				313948	12/31/2007		0361			7/8			PE		6		1993		(678.84)	6	0.0020833	8.49	(670.35)	
	02	01	1403				25531	1/1/2008		0361			1 1/4			BS		1		1950		(18.88)	5	0.0020833	0.20	(18.68)	
	03	15	315				52759	1/1/2008		0361			1 1/4			BS		1		1960		(63.05)	5	0.0020833	0.66	(62.39)	
	03	15	315				52763	1/1/2008		0361			1 1/4			BS		1		1960		(63.05)	5	0.0020833	0.66	(62.39)	
	03	15	315				52774	1/1/2008		0361			1 1/4			BS		1		1960		(63.05)	5	0.0020833	0.66	(62.39)	
	09	11	101				316509	1/1/2008		0361			5/8			PE		13		1976		(193.46)	5	0.0020833	2.02	(191.44)	
	09	01	807				377256	1/1/2008		0361			1			CS		1		1984		(399.49)	5	0.0020833	4.16	(395.33)	
	09	01	1003				377400	1/1/2008		0361			1/2			PE		69		1997		(651.70)	5	0.0020833	6.79	(644.91)	
	08	23	15				298879	1/4/2008		0361			1 1/4			CS		10		1961		(54.69)	5	0.0020833	0.57	(54.12)	
	08	23	15				301972	1/4/2008		0361			1			CS		8		1961		(54.69)	5	0.0020833	0.57	(54.12)	

Missouri Gas Energy
ISRS Blanket Work Orders
Retirement Services Less Than 2 " Size
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APPENDIX C

ID	CD	MTR	ID GAS	ID PREMISE	DT TRAN	ID WORK	CD SVC LN	SIZE RET	CD SVC LN	KIND RET	QY FEET	DT VINTAGE	RETIRE	Depr	Mo Depr	Depr	Net
DIV	TOWN	SECTOR				ORDER						YR RETIRED	COST	#MO	Rate	Exp	Retirement
04	01	502		133109	1/23/2008	0361		1 1/4	BS		54	1925	(37.28)	5	0.0020833	0.39	(36.89)
09	03	605		326532	1/23/2008	0361		1	CS		2	1976	(193.46)	5	0.0020833	2.02	(191.44)
04	01	308		122690	2/4/2008	0361		1 1/4	BS		41	1926	(39.33)	4	0.0020833	0.33	(39.00)
04	01	302		156683	2/14/2008	0371		1 1/4	BS		67	1922	(17.19)	4	0.0020833	0.14	(17.05)
05	01	30		229480	2/15/2008	0361		7/8	PE		2	1986	(921.58)	4	0.0020833	7.68	(913.90)
06	10	612		600100163	2/18/2008	0360		1/2	PE		118	1999	(624.84)	4	0.0020833	5.21	(619.63)
04	01	403		91516	2/20/2008	0361		1 1/4	BS		55	1922	(17.19)	4	0.0020833	0.14	(17.05)
08	09	4		600088381	2/21/2008	0360		1/2	PE		60	1999	(624.84)	4	0.0020833	5.21	(619.63)
06	10	511		200384207	2/28/2008	0361		1	CS		1	1970	(127.96)	4	0.0020833	1.07	(126.89)
04	01	405		133968	3/5/2008	0361		7/8	PE		8	1968	(68.19)	3	0.0020833	0.43	(67.76)
06	09	501		251133	3/7/2008	0361		1	CS		1	1960	(63.05)	3	0.0020833	0.39	(62.66)
06	09	501		251144	3/7/2008	0361		1	BS		1	1960	(63.05)	3	0.0020833	0.39	(62.66)
06	09	501		251149	3/7/2008	0360		1	CS		4	1973	(89.29)	3	0.0020833	0.56	(88.73)
06	09	501		251132	3/7/2008	0361		1	CS		1	1999	(624.84)	3	0.0020833	3.91	(620.93)
06	09	1109		255182	3/13/2008	0361		7/8	PE		84	1990	(795.74)	3	0.0020833	4.97	(790.77)
06	09	1109		200392260	3/13/2008	0361		7/8	PE		53	1993	(523.29)	3	0.0020833	3.27	(520.02)
06	09	1109		255313	3/13/2008	0361		1/2	PE		68	2002	(781.43)	3	0.0020833	4.88	(776.55)
08	20	1		600087491	3/16/2008	0360		1/2	PE		123	1999	(624.84)	3	0.0020833	3.91	(620.93)
08	27	1		308163	3/17/2008	0372		1	CS		1	1971	(79.75)	3	0.0020833	0.50	(79.25)
08	27	1		308168	3/17/2008	0372		1	CS		12	1971	(79.75)	3	0.0020833	0.50	(79.25)
08	06	1		313470	3/18/2008	0361		7/8	PE		1	1983	(460.02)	3	0.0020833	2.88	(457.14)
06	07	477		600064569	3/18/2008	0360		1/2	PE		68	1999	(624.84)	3	0.0020833	3.91	(620.93)
08	27	1		307674	3/20/2008	0372		1	CS		9	1971	(79.75)	3	0.0020833	0.50	(79.25)
08	27	1		307677	3/20/2008	0372		1	CS		6	1971	(79.75)	3	0.0020833	0.50	(79.25)
08	27	1		307681	3/20/2008	0372		1	CS		5	1971	(79.75)	3	0.0020833	0.50	(79.25)
08	27	1		307687	3/24/2008	0372		1	CS		11	1971	(79.75)	3	0.0020833	0.50	(79.25)
08	27	1		307723	3/24/2008	0372		1	CS		10	1973	(102.63)	3	0.0020833	0.64	(101.99)
08	27	1		307711	3/25/2008	0372		1	CS		10	1971	(79.75)	3	0.0020833	0.50	(79.25)
06	09	1311		2039246	3/25/2008	0360		7/8	PE		77	1990	(795.74)	3	0.0020833	4.97	(790.77)
08	27	1		307699	3/26/2008	0372		1	CS		10	1971	(79.75)	3	0.0020833	0.50	(79.25)
08	23	17		284525	3/27/2008	0361		1	BS		1	1962	(64.24)	3	0.0020833	0.40	(63.84)
04	01	303		103453	3/31/2008	0361		1 1/4	BS		55	1922	(17.19)	3	0.0020833	0.11	(17.08)
08	21	1		305112	3/31/2008	0361		1	CS		5	1972	(71.67)	3	0.0020833	0.45	(71.22)
06	08	580		250974	4/2/2008	0361		1	BS		1	1960	(63.05)	2	0.0020833	0.26	(62.79)
08	15	1		297957	4/2/2008	0361		1 1/4	CS		6	1961	(54.69)	2	0.0020833	0.23	(54.46)
06	08	580		200408969	4/2/2008	0361		7/8	PE		33	1993	(523.29)	2	0.0020833	2.18	(521.11)
06	08	580		300000820	4/2/2008	0361		7/8	PE		104	1994	(603.47)	2	0.0020833	2.51	(600.96)
06	08	580		400083918	4/2/2008	0361		7/8	PE		244	1994	(603.47)	2	0.0020833	2.51	(600.96)
06	08	580		250988	4/2/2008	0361		7/8	PE		78	1999	(624.84)	2	0.0020833	2.60	(622.24)
08	13	1		285254	4/3/2008	0360		1	BS		1	1930	(9.16)	2	0.0020833	0.04	(9.12)
08	13	1		285534	4/3/2008	0360		1	PE		1	1955	(24.25)	2	0.0020833	0.10	(24.15)
06	08	580		250918	4/3/2008	0361		5/8	PE		68	1993	(523.29)	2	0.0020833	2.18	(521.11)
06	08	580		600024810	4/3/2008	0361		5/8	PE		70	1996	(505.35)	2	0.0020833	2.11	(503.24)
04	01	209		203430	4/7/2008	0372		1 1/4	BS		36	1969	(69.06)	2	0.0020833	0.29	(68.77)

Missouri Gas Energy
ISRS Blanket Work Orders
Retirement Services Less Than 2 " Size
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APPENDIX C

ID	DIV	CD MTR	ID GAS	ID PREMISE	DT TRAN	ID WORK	CD SVC LN	CD SVC LN	CD SVC LN	QY FEET	DT VINTAGE	RETIRE	Depr	Mo Depr	Depr	Net
		TOWN	SECTOR	ID		ORDER	SIZE RET	KIND RET	RETIRED	YR RETIRED	COST	#MO	Rate	Exp	Retirement	
08	08	26	1	307297	4/7/2008	0361	7/8	PE	18	1989	(367.20)	2	0.0020833	1.53	(365.67)	
08	08	27	1	307767	4/9/2008	0372	1	CS	5	1970	(71.86)	2	0.0020833	0.30	(71.56)	
08	08	27	1	307772	4/9/2008	0372	1	CS	11	1974	(120.05)	2	0.0020833	0.50	(119.55)	
08	08	27	1	307770	4/9/2008	0372	7/8	PE	25	1990	(551.00)	2	0.0020833	2.30	(548.70)	
08	08	27	1	307769	4/11/2008	0372	1	CS	2	1971	(79.75)	2	0.0020833	0.33	(79.42)	
08	08	27	1	307798	4/11/2008	0372	1 1/8	PE	163	1988	(579.55)	2	0.0020833	2.41	(577.14)	
08	08	27	1	2089880	4/11/2008	0372	7/8	PE	13	1991	(639.27)	2	0.0020833	2.66	(636.61)	
04	04	01	405	179011	4/15/2008	0371	1 1/4	BS	36	1924	(33.10)	2	0.0020833	0.14	(32.96)	
08	08	27	1	307928	4/15/2008	0372	1	CS	10	1971	(79.75)	2	0.0020833	0.33	(79.42)	
08	08	27	1	307667	4/17/2008	0372	1	CS	2	1971	(79.75)	2	0.0020833	0.33	(79.42)	
08	08	27	1	307949	4/17/2008	0372	1	CS	3	1982	(455.50)	2	0.0020833	1.90	(453.60)	
08	08	27	1	307932	4/17/2008	0372	7/8	PE	18	1983	(460.02)	2	0.0020833	1.92	(458.10)	
12	12	59	7105	430716	4/23/2008	0361	1	CS	26	1965	(65.34)	2	0.0020833	0.27	(65.07)	
02	02	01	1613	7587	4/24/2008	0361	1	CS	2	1973	(149.65)	2	0.0020833	0.62	(149.03)	
08	08	27	1	307872	4/25/2008	0372	1	CS	2	1971	(79.75)	2	0.0020833	0.33	(79.42)	
08	08	27	1	307875	4/25/2008	0372	1	CS	48	1971	(79.75)	2	0.0020833	0.33	(79.42)	
08	08	23	21	305167	4/29/2008	0361	1	CS	42	1983	(460.02)	2	0.0020833	1.92	(458.10)	
08	08	27	1	308055	4/30/2008	0372	7/8	PE	25	1979	(230.75)	2	0.0020833	0.96	(229.79)	
12	12	40	101	267261	4/30/2008	0361	1/2	PE	4	1997	(515.78)	2	0.0020833	2.15	(513.63)	
08	08	27	1	307669	5/1/2008	0372	1	CS	25	1971	(79.75)	1	0.0020833	0.17	(79.58)	
08	08	27	1	307862	5/1/2008	0372	7/8	PE	2	1973	(102.63)	1	0.0020833	0.21	(102.42)	
08	08	27	1	307575	5/2/2008	0372	1	CS	2	1971	(79.75)	1	0.0020833	0.17	(79.58)	
08	08	27	1	307905	5/2/2008	0372	1	CS	21	1971	(79.75)	1	0.0020833	0.17	(79.58)	
08	08	27	1	307572	5/5/2008	0372	1	CS	10	1971	(79.75)	1	0.0020833	0.17	(79.58)	
08	08	27	1	307573	5/5/2008	0372	1/2	PE	19	2001	(903.50)	1	0.0020833	1.88	(901.62)	
04	04	01	108	195814	5/6/2008	0361	1 1/4	BS	58	1924	(33.10)	1	0.0020833	0.07	(33.03)	
12	12	74	3205	448529	5/8/2008	0361	1	CS	4	1971	(71.72)	1	0.0020833	0.15	(71.57)	
12	12	74	3205	448544	5/8/2008	0361	1	CS	44	1971	(71.72)	1	0.0020833	0.15	(71.57)	
12	12	74	3205	448531	5/8/2008	0361	1	CS	3	1971	(71.72)	1	0.0020833	0.15	(71.57)	
08	08	27	1	307545	5/13/2008	0372	1	CS	8	1980	(312.96)	1	0.0020833	0.65	(312.31)	
04	04	01	201	155306	5/19/2008	0360	1 1/4	BS	31	1922	(17.19)	1	0.0020833	0.04	(17.15)	
08	08	28	1	309516	5/19/2008	0372	7/8	PE	27	1983	(460.02)	1	0.0020833	0.96	(459.06)	
08	08	28	1	309626	5/20/2008	0372	1	CS	21	1971	(79.75)	1	0.0020833	0.17	(79.58)	
04	04	01	305	177864	5/22/2008	0361	1 1/4	BS	56	1923	(54.07)	1	0.0020833	0.11	(53.96)	
10	10	01	698-2L	415077	5/23/2008	0371	1 1/8	PE	105	1993	(786.49)	1	0.0020833	1.64	(784.85)	
08	08	28	1	309518	5/28/2008	0372	1	CS	25	1973	(102.63)	1	0.0020833	0.21	(102.42)	
TOTAL											(26,993.92)			184.06	(26,809.86)	

Missouri Gas Energy
ISRS Cost of Removal
Specific Work Orders Only
Oct 2007 - May 2008

APPENDIX D

ISRS Description	gl_account	processing_type	expenditure_t	WO #	work_order_description	close_date	work_order_status	amount	Month
ISRS - OTHER	10800001 - A	Regular Charge	Retirements	20401071296	46th & Lexington Repl 2" PBS main	10/19/2007 14:43:07	posted to CPR	915.20	200710
ISRS - Other	10800001 - A	Regular Charge	Retirements	20511072014	CR200 Repl 6" PBS w/4" PL	11/13/2007 10:56:27	posted to CPR	686.40	200710
ISRS - OTHER	10800001 - A	Regular Charge	Retirements	20201071725	Elizabeth & High Repl 372" - 4" pbs	11/13/2007 10:55:50	posted to CPR	915.20	200711
ISRS - Other	10800001 - A	Regular Charge	Retirements	20201072231	Pearl & Walnut Abandon 182'-2in pbs	11/13/2007 10:56:30	posted to CPR	850.94	200711
ISRS - OTHER	10800001 - A	Regular Charge	Retirements	20401071220	Sector 208 & 209 - CI Replacement	3/7/2008 12:23:55	posted to CPR	32,219.20	200711
ISRS - OTHER	10800001 - A	Regular Charge	Retirements	20502071820	Crestwood Repl PBS w/2290'-2"P/Plas	11/13/2007 10:55:33	posted to CPR	686.40	200711
ISRS - Other	10800001 - A	Regular Charge	Retirements	20901072111	3rd & Market Repl 3in pbs main w/2i	1/14/2008 15:23:56	posted to CPR	606.84	200711
ISRS - Other	10800001 - A	Regular Charge	Retirements	20501072224	McClelland Repl 400'-4in PBS w/plas	1/14/2008 15:24:00	posted to CPR	1,830.40	200712
ISRS - Other	10800001 - A	Regular Charge	Retirements	20501072279	Jasper & Cox Abandon 110'-2in BS M	12/11/2007 14:41:04	posted to CPR	1,455.08	200712
ISRS - Other	10800001 - A	Regular Charge	Retirements	20806072284	Wood St Repl 2in BS Main w/180'-2in	2/6/2008 09:24:43	posted to CPR	457.60	200712
ISRS - Other	10800001 - A	Regular Charge	Retirements	21001072103	10th & Lafayette Repl 410'-8in PL	2/6/2008 09:24:41	posted to CPR	6,052.80	200712
ISRS - Other	10800001 - A	Regular Charge	Retirements	21001072105	19th & Lafayette Repl 900'-8in PL	4/6/2008 11:20:31	posted to CPR	9,360.00	200712
ISRS - Other	10800001 - A	Regular Charge	Retirements	20401072269	5414 Cherry Repl 4in CI w/PL	2/6/2008 09:24:34	posted to CPR	1,830.40	200801
ISRS - Other	10800001 - A	Regular Charge	Retirements	20502072327	Tom & Austin Abandon 160'-3in BS Ma	1/24/2008 10:29:31	posted to CPR	533.54	200801
ISRS - Other	10800001 - A	Regular Charge	Retirements	20503072149	Fountain St Repl BS Main W/1680'-4i	3/7/2008 12:23:57	posted to CPR	1,601.60	200801
ISRS - OTHER	10800001 - A	Regular Charge	Retirements	20902071736	74th & Richards Repl 904' - 2" PBS	2/6/2008 09:24:35	posted to CPR	915.20	200801
ISRS - Other	10800001 - A	Regular Charge	Retirements	20909072177	Lexington&Henley Abandon 4in pbs/PL	1/24/2008 10:29:32	posted to CPR	451.83	200801
ISRS - Other	10800001 - A	Regular Charge	Retirements	20401072195	Woodland REPL 16in CI W/ 12in PE ma	5/9/2008 08:50:15	posted to CPR	1,372.80	200802
ISRS - Other	10800001 - A	Regular Charge	Retirements	20401072411	79th & Wyoming Repl 6in PBS w/PL ma	4/6/2008 11:20:32	posted to CPR	2,288.00	200802
ISRS - Other	10800001 - A	Regular Charge	Retirements	20801072317	120 S Eisenhower Ret 14'-2in cw ste	2/19/2008 06:53:57	posted to CPR	2,084.33	200802
ISRS - OTHER	10800001 - A	Regular Charge	Retirements	20903071436	13 & Walnut Repl 4" pbs main w/4"TF	2/19/2008 06:53:57	posted to CPR	4,544.50	200802
ISRS - Other	10800001 - A	Regular Charge	Retirements	20201072221	Pleasant & Spring Repl 1285'-6in P	3/17/2008 15:22:55	posted to CPR	2,745.60	200803
ISRS - Other	10800001 - A	Regular Charge	Retirements	20501072386	Wisconsin Repl Critical Val#71 Lay2	3/17/2008 15:23:06	posted to CPR	457.60	200803
ISRS - Other	10800001 - A	Regular Charge	Retirements	20513072435	Z Hwy Repl BS Main 140'-4inCS & 460	6/5/2008 13:57:39	posted to CPR	1,420.86	200803
ISRS - Other	10800001 - A	Regular Charge	Retirements	21001082607	15th & Faraon Abandon 252'-2"BS	3/17/2008 15:23:34	posted to CPR	1,146.13	200803
ISRS - Other	10800001 - A	Regular Charge	Retirements	20201072192	39 & Circle Repl 1275'-2in pbs w/2i	4/16/2008 10:02:53	posted to CPR	1,894.48	200804
ISRS - Other	10800001 - A	Regular Charge	Retirements	20301082613	Bowen Abandon 2in PBS main	4/16/2008 10:03:28	posted to CPR	1,038.23	200804
ISRS - Other	10800001 - A	Regular Charge	Retirements	20307082614	512 S Leona Abandon 2in PBS main	4/18/2008 10:03:29	posted to CPR	1,121.73	200804
ISRS - Other	10800001 - A	Regular Charge	Retirements	20401082647	21st & Central Repl CI w/2in & 4in	4/18/2008 10:03:00	posted to CPR	2,841.72	200804
ISRS - Other	10800001 - A	Regular Charge	Retirements	20501072437	18 & HighviewRepl BS Main W/120' 4i	4/16/2008 10:02:55	posted to CPR	2,059.20	200804
ISRS - Other	10800001 - A	Regular Charge	Retirements	20201072341	35 & Northern Repl 4in CI & 5in pbs	6/5/2008 13:57:41	posted to CPR	1,862.44	200805
ISRS - Other	10800001 - A	Regular Charge	Retirements	20401082531	40th & Myrtle Repl 4in & 6in CI Mai	6/5/2008 13:57:35	posted to CPR	1,420.86	200805
ISRS - Other	10800001 - A	Regular Charge	Retirements	20501082590	7 & St Louis Repl PBS Main W/605'-2	5/9/2008 08:49:46	posted to CPR	3,315.34	200805
ISRS - Other	10800001 - A	Regular Charge	Retirements	20501082712	Rangeline Abandon 40'2in PBS main	5/9/2008 08:50:28	posted to CPR	579.97	200805
ISRS - Other	10800001 - A	Regular Charge	Retirements	20503082739	Main & Carter Abandon 260'-4in PBS	5/9/2008 08:50:22	posted to CPR	275.94	200805
ISRS - OTHER	10800001 - A	Regular Charge	Retirements	20801070955	Hwy 60 & Hwy 37 REPL 2'x 4" STEEL m	5/9/2008 14:43:23	posted to CPR	2,841.72	200805
ISRS - OTHER	10800001 - A	Regular Charge	Retirements	20810071564	Lyons & Central REPL PBS W/ 830'-2"	5/9/2008 08:49:37	posted to CPR	3,315.34	200805
					Cost of Removal - ISRS Other				
								99,995.42	
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20201072082	Gudgel & Coachman Reloc 4in pos	6/5/2008 13:57:46	posted to CPR	3,788.96	200805
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20201072236	MODOT Route 24 Abandon 2in PBS main	5/2/2008 09:14:49	posted to CPR	3,646.16	200804
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20201072265	SantaFe & McCoy Reloc 10in pbs main	6/5/2008 13:57:33	posted to CPR	7,577.92	200805
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20201072388	Truman Road Reloc 56'-8in TF Ret PB	4/18/2008 10:02:52	posted to CPR	7,750.08	200804
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20201072451	Walnut Reloc 4in pbs main	6/5/2008 13:57:46	posted to CPR	947.24	200805
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20308072092	Truman & Peach Abandon 2in pbs main	12/11/2007 14:41:03	posted to CPR	649.96	200712
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20401071248	Oak 54 & 57 St Reloc 12"CI main	3/31/2008 11:41:26	posted to CPR	46,404.80	200803

Missouri Gas Energy
ISRS Cost of Removal
Specific Work Orders Only
Oct 2007 - May 2008

APPENDIX D

ISRS Description	gl_account	processing_type	expenditure_t	WO #	work_order_description	close_date	work_order_status	amount	Month
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20401071314	Woodland & 19th 6" Cast Iron Abando	4/18/2008 10:03:29	posted to CPR	695.25	200804
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20401071338	2" Reloc (Eastwood and Sni-A-Bar)	6/5/2008 13:57:38	posted to CPR	1,420.86	200805
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20401071764	40 Hwy Reloc 435'-4" 865'-2" PCS main	11/13/2007 10:55:35	posted to CPR	5,033.60	200711
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20401072045	55th&Oak Reloc 2in PL main	12/11/2007 14:40:23	posted to CPR	12,147.20	200712
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20401072333	Holmes Aband 672'-6in/40'-8in CI ma	4/18/2008 10:03:25	posted to CPR	3,617.61	200804
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20501072264	Hwy 43 & 41st Repl/Lower 105'-2in	1/14/2008 15:24:01	posted to CPR	457.60	200712
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20501082669	Leckie & Maiden Reloc 1071' BS Main	6/5/2008 13:57:43	posted to CPR	1,819.13	200805
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20801071592	EISENHOWER ST RR OVERPASS Bridge	2/8/2008 08:14:56	posted to CPR	6,864.00	200801
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20801072510	Hwy 60 Reloc 4in PCS w/1000'-4in PL	6/5/2008 13:57:44	posted to CPR	2,841.72	200805
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20821072152	Farm Rd 2172 Repl 3in PCS w/185'-4i	12/11/2007 14:41:02	posted to CPR	686.40	200711
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20901071421	Langsford Rd Reloc 6" 82"cs- 4" pe,	12/11/2007 14:40:26	posted to CPR	422.64	200712
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20901071471	3rd & ViewHigh Reloc 6in pcs main &	2/6/2008 09:24:26	posted to CPR	17,846.40	200801
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20901072416	4th & Main Reloc 525'-4in PL Ret PB	4/18/2008 10:02:47	posted to CPR	947.24	200804
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20901072421	4th & Green Reloc 6in pcs main w/PL	4/6/2008 11:20:30	posted to CPR	1,420.86	200803
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20903072136	Shamrock Ln ABANDON 15'- 3in PE MAI	11/13/2007 10:56:33	posted to CPR	521.19	200711
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20903072321	Woods Chapel Road Reloc 1540'-4"	5/9/2008 08:49:41	posted to CPR	1,894.48	200805
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20904071313	Grandview Rd & BlueRidge Reloc 2" &	11/13/2007 10:55:31	posted to CPR	3,338.40	200711
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	20909072057	Hwy 7 & Broadway Reloc 2in PBS/PCS	12/11/2007 14:40:28	posted to CPR	1,372.80	200712
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	21207071354	Mo Hwy A Reloc 4"PCS MAIN WI 12" P	3/31/2008 11:41:32	posted to CPR	0.00	200803
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	21207072530	625 N Fairview Reloc 2in PCS main	4/18/2008 10:03:06	posted to CPR	1,894.48	200804
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	21212072245	Reloc 12in PCS on Bridge over Fishi	2/6/2008 09:24:24	posted to CPR	11,232.00	200801
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	21251060594	N Ambassador Reloc 12 PCS main	12/11/2007 14:40:58	posted to CPR	11,232.00	200711
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	21251071252	BARRY ROAD. SECTION 1B2. N. CONANT	5/5/2008 08:09:58	posted to CPR	0.00	200803
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	21251071363	NW 73 & N Congress Reloc 8in Slt HP	2/6/2008 09:24:39	posted to CPR	17,721.60	200801
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	21271061184	Briarcliff & N Oak Reloc 4"PBS/PCS	6/5/2008 13:57:36	posted to CPR	7,410.00	200802
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	21271070505	SEARCY CREEK PRKWY-2 RELOC KCMO#700	2/8/2008 08:14:57	posted to CPR	2,745.60	200801
ISRS - Public Improvem	10800001 - A	Regular Charge	Retirements	21274082737	NE 69TH HOLMES TO CAMPBELL Reloc 2i	6/5/2008 13:57:45	posted to CPR	947.24	200805
Cost of Removal - ISRS Public Improvements								187,295.42	
Total Cost of Removal								287,290.84	

APPENDIX D

MGE ISRS Cost of Removal - Blanket WO						
Oct 2007 - May 2008						
ISRS Description	gl_account	processing_type	BWO #	BWO Description	expenditure_type	amount
ISRS - OTHER	10800001 - A	Regular Charge	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	Retirements	5,331.33
ISRS - OTHER	10800001 - A	Regular Charge	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	Retirements	154,155.98
ISRS - OTHER	10800001 - A	Regular Charge	20401050370	BWO SERVICE LINE REPL CONTRACTOR SL	Retirements	1,130.22
ISRS - OTHER	10800001 - A	Regular Charge	20401050371	BWO SERVICE REPL MODIFIED BLOCK CON	Retirements	42,906.87
ISRS - OTHER	10800001 - A	Regular Charge	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	Retirements	24,652.81
ISRS - OTHER	10800001 - A	Regular Charge	20801050360	BWO SERVICE LINE LEAK RESPONSIVE CO	Retirements	2,230.30
ISRS - OTHER	10800001 - A	Regular Charge	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	Retirements	4,320.84
ISRS - OTHER	10800001 - A	Regular Charge	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	Retirements	9,265.56
				Cost of Removal -ISRS Services Repl		243,993.91
ISRS - OTHER	10800001 - A	Regular Charge	20401050363	BWO REPL MTR/REG SETTING COMPANY SL	Retirements	876.92
				Cost of Removal -ISRS Mtr/Reg Repl		876.92
						244,870.83

Infrastructure System Replacement Surcharge

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

These projects include safety line replacements made to comply with requirements of the MPSC and facility relocations required by municipalities, such as road-widenings.

By utilizing the ISRS, MGE recovers over time the costs associated with these government-mandated projects, which should reduce the frequency of expensive general rate cases in the future.

(Please See Other Side)

ISRS, as authorized by Missouri law (sections 393.1009, 393.1012 and 393.1015 RSMo.), is subject to review and approval by the Missouri Public Service Commission and may be adjusted periodically. The order approving the following increase in monthly rates is effective _____.)

Residential Customers.....\$

Small General Service Customers\$

Large General Service Customers.....\$

Large Volume Customers\$

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



MISSOURI GAS ENERGY
 A Division of Southern Union Company
 www.missourigasenergy.com
 PO Box 412662
 Kansas City, MO 64121-9255
 Phone: (800) 582-1234

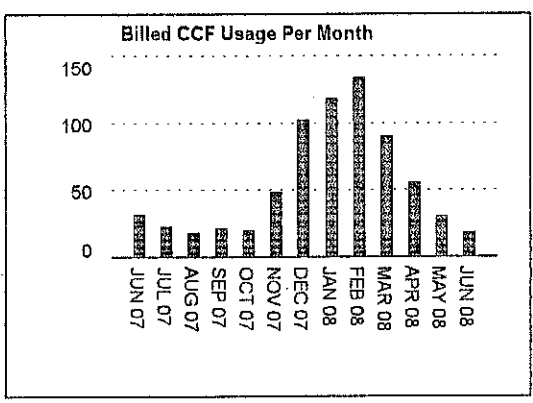
APPENDIX F
 PAGE 1 OF 2

Account Number:
 Customer Name:
 Service Address:



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

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



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:		\$20.33
19.00 CCF @ \$1.07000	\$20.33	
Fee & Tax Total:		\$2.52
City Franchise Fee	\$1.39	
City Tax	\$0.45	
County Tax	\$0.67	
ISRS Tax	\$0.01	
Total Current Charges:		\$47.69

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

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

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

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



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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.

Cost of Gas Charge:

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

Fee and Tax Total:

City Franchise Fee:

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

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

Other Charges and Credits:

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

ABC Amount (For participating customers only):

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

Non-ABC Amount:

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

Definitions:

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

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

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

Payment Alternatives

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

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

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

Comprendiendo su Factura

El cargo actual de servicios MGE es un total de:

*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.



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.