

Missouri Gas Energy
Summary of Plant Additions

	Cost of Removal	Original Cost	Retire W/O	Accum Depr	Dopr Exp	Ret Depr Exp
Summary						
Public Improvements *						
SLRP **						
Blanket Workorders - Service Line Repl	126,939.04	3,516,885.18	(453,444.47)	(40,065.69)	76,043.67	(9,881.82)
Blanket Workorders - Encapsulation & Services	128,378.83	4,175,905.63	(227,572.45)	(43,347.14)	90,324.47	(4,926.12)
Blanket Workorders - Meter & Regulator Settings	91,606.72	3,458,808.63	(37,877.58)	(69,741.31)	108,246.87	(1,185.42)
Other ISRS Related Additions		2,049,786.69		(26,330.28)	44,275.39	
Grand Total	4,540.14	1,393,348.53	(24,564.87)	(9,376.22)	14,527.73	(533.05)
	351,464.73	15,102,768.30	(743,459.37)	(201,771.32)	363,541.77	(16,526.40)
						347,015.37

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

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

Original Cost	Retire W/O
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Summary - 2010 Plant Additions for Property Taxes

Public Improvements *		
SLRP **		
Blanket Workorders - Service Line Repl	2,269,085.52	(287,004.81)
Blanket Workorders - Encapsulation & Services	1,917,012.47	(53,805.89)
Blanket Workorders - Meter & Regulator Settings	3,219,987.17	(37,877.58)
Other ISRS Related Additions	1,987,913.81	
Grand Total	501,542.54	
	624,661.18	(24,564.87)
	10,520,202.69	(403,253.15)

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	\$ 15,102,768
Deferred Taxes (Current)	(281,700)
Deferred Taxes (Previous ISRS)	(122,085)
Accumulated Depreciation (Current)	(201,771)
Accumulated Depreciation (Previous ISRS)	(137,717)
Total ISRS Rate Base	14,359,495
Overall Rate Of Return per Last Order	7.72%
UOI Required	1,108,903
Income Tax Conversion Factor	1.62308
Revenue Req. Before Interest Deductibility	1,799,839
Total ISRS Rate Base	14,359,495
Embedded Cost of Debt per Last Order	3.71%
Interest Expense Deduction	532,376
Combined Federal and State Income Tax Rate (Per GR-2009-0355)	38.39%
Income Tax Reduction due to Interest	204,388
Tax Conversion Factor	1.62308
Revenue Req Impact - Interest Deductibility	331,737
Total Revenue Requirement on Capital	1,468,102
Depreciation Expense	347,015
Property Taxes	122,999
Total ISRS Revenues	\$ 1,938,116

Missouri Gas Energy
Property Tax Calculation
ISRS Filing

2010 Investment - Current ISRS filing	\$ 10,520,203
2010 Investment - Previous ISRS filing	\$ 5,575,461
Less: 2010 Retirements - Current ISRS Filing	\$ (403,253)
Less: 2010 Retirements - Previous ISRS Filing	<u>\$ (341,217)</u>
Net Change in Property Base	15,351,194
Property Tax Rate (Note)	<u>0.801233%</u>
Property Tax Expense	<u><u>\$ 122,999</u></u>

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

Missouri Gas Energy
Deferred Taxes - Rate Base Reduction
ISRS Filing

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

	Current ISRS	GO-2011-0003
2010 Tax Depreciation	\$859,150	\$169,143
2011 Tax Depreciation	<u>76,376</u>	<u>286,573</u>
Total Tax Depreciation	935,526	455,716
Book Depreciation	<u>201,771</u>	<u>137,717</u>
Difference between tax and book Depec	<u>\$ 733,755</u>	<u>\$ 317,999</u>
Total Deferred Taxes	<u>\$ 281,700</u>	<u>\$ 122,085</u>
Total Deferred Taxes	<u>\$ 403,785</u>	

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

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

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

Missouri Gas Energy
Rate Design
ISRS Filing

Total ISRS Amount GO-
2011-0003
Current ISRS Rev Req
Total ISRS Rev
Requirement

\$	1,379,846
\$	1,938,116
\$	3,317,962

	No. of Customers Note	Customer Charges	Allocation	Ratio To Res Cust Chrg	ISRS Charge	ISRS Revenue
Residential	443,597	\$26.88	\$ 2,913,977	1.0000	\$ 0.50	\$ 2,645,671
Small General Service	58,204	\$39.26	\$ 382,341	1.4606	\$ 0.73	\$ 507,015
Large General Service	2,798	\$111.31	\$ 18,380	4.1410	\$ 2.06	\$ 69,103
Large Volume	497	\$872.12	\$ 3,265	32.4449	\$ 16.13	\$ 96,172
	505,096		\$ 3,317,962			\$ 3,317,962

Per Customer	\$ 0.5474
Per Cust Weighted	\$ 0.4970

Missouri Gas Energy

ISRS Specific WO - Additions

June 2010 - January 2011

Appendix B

utility_account	Work Order	Description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr Exp
37600 - Mains-MGE	20201095843	20003060-6 inch Steel Coat/Wrap Pipe	Addition	5,202.92	201006	11	0.001800	(103.02)	5,099.90	112.38
37600 - Mains-MGE	20201096302	20008020-2 inch Plastic Pipe	Addition	3,746.35	201006	11	0.001800	(74.18)	3,672.18	80.92
37600 - Mains-MGE	20201106336	20008020-2 inch Plastic Pipe	Addition	65,320.10	201006	11	0.001800	(1,293.34)	64,026.76	1,410.91
37600 - Mains-MGE	20201106479	20008040-4 inch Plastic Pipe	Addition	39,804.35	201006	11	0.001800	(788.13)	39,016.22	859.77
37600 - Mains-MGE	20401095946	20008020-2 inch Plastic Pipe	Addition	9,237.54	201006	11	0.001800	(182.90)	9,054.64	199.53
37600 - Mains-MGE	20401096306	20008020-2 inch Plastic Pipe	Addition	24,692.46	201006	11	0.001800	(488.91)	24,203.55	533.36
37600 - Mains-MGE	20501095918	20008040-4 inch Plastic Pipe	Addition	7,877.20	201006	11	0.001800	(155.97)	7,721.23	170.15
37600 - Mains-MGE	20513096214	20003040-4 inch Steel Coat/Wrap Pipe	Addition	35,946.60	201006	11	0.001800	(711.74)	35,234.86	776.45
37600 - Mains-MGE	20513096214	20008020-2 inch Plastic Pipe	Addition	268.33	201006	11	0.001800	(5.31)	263.02	5.80
37600 - Mains-MGE	20813106366	20008020-2 inch Plastic Pipe	Addition	200.20	201006	11	0.001800	(3.96)	196.24	4.32
37600 - Mains-MGE	20813106366	20008040-4 inch Plastic Pipe	Addition	29,608.51	201006	11	0.001800	(586.25)	29,022.26	639.54
37600 - Mains-MGE	20902106634	20003020-2 inch Steel Coat/Wrap Pipe	Addition	4,220.78	201006	11	0.001800	(83.57)	4,137.21	91.17
37600 - Mains-MGE	20906106489	20008040-4 inch Plastic Pipe	Addition	27,658.78	201006	11	0.001800	(547.64)	27,111.14	597.43
37600 - Mains-MGE	21001106428	20008020-2 inch Plastic Pipe	Addition	1,233.38	201006	11	0.001800	(24.42)	1,208.96	26.64
37600 - Mains-MGE	20201096192	20008020-2 inch Plastic Pipe	Addition	2,744.00	201007	10	0.001800	(49.39)	2,694.61	59.27
37600 - Mains-MGE	20201096302	20008020-2 inch Plastic Pipe	Addition	2,940.00	201007	10	0.001800	(52.92)	2,887.08	63.50
37600 - Mains-MGE	20201106336	20008020-2 inch Plastic Pipe	Addition	1,744.72	201007	10	0.001800	(31.40)	1,713.32	37.69
37600 - Mains-MGE	20201106440	20008020-2 inch Plastic Pipe	Addition	3,849.44	201007	10	0.001800	(69.29)	3,780.15	83.15
37600 - Mains-MGE	20201106440	20008040-4 inch Plastic Pipe	Addition	36,343.69	201007	10	0.001800	(654.19)	35,689.50	785.02
37600 - Mains-MGE	20201106513	20003020-2 inch Steel Coat/Wrap Pipe	Addition	7,528.91	201007	10	0.001800	(135.52)	7,393.39	162.62
37600 - Mains-MGE	20201106513	20003060-6 inch Steel Coat/Wrap Pipe	Addition	26,849.83	201007	10	0.001800	(483.30)	26,366.53	579.96
37600 - Mains-MGE	20201106525	20008020-2 inch Plastic Pipe	Addition	24,934.47	201007	10	0.001800	(448.82)	24,485.65	538.58
37600 - Mains-MGE	20324106521	20003020-2 inch Steel Coat/Wrap Pipe	Addition	7,102.84	201007	10	0.001800	(127.85)	6,974.99	153.42
37600 - Mains-MGE	20806106670	20008020-2 inch Plastic Pipe	Addition	3,159.18	201007	10	0.001800	(56.87)	3,102.31	68.24
37600 - Mains-MGE	20806106670	20008012-1 1/4 inch Plastic Pipe	Addition	5,148.22	201007	10	0.001800	(92.67)	5,055.55	111.20
37600 - Mains-MGE	20809096039	20003040-4 inch Steel Coat/Wrap Pipe	Addition	82.57	201007	10	0.001800	(1.49)	81.08	1.78
37600 - Mains-MGE	20809096039	20008020-2 inch Plastic Pipe	Addition	30,771.76	201007	10	0.001800	(553.89)	30,217.87	664.67
37600 - Mains-MGE	20902096322	20008020-2 inch Plastic Pipe	Addition	81.76	201007	10	0.001800	(1.47)	80.29	1.77
37600 - Mains-MGE	21001106377	20008040-4 inch Plastic Pipe	Addition	7,496.25	201007	10	0.001800	(134.93)	7,361.32	161.92
37600 - Mains-MGE	21001106403	20008020-2 inch Plastic Pipe	Addition	10,705.20	201007	10	0.001800	(192.69)	10,512.51	231.23
37600 - Mains-MGE	21001106428	20008020-2 inch Plastic Pipe	Addition	8,658.45	201007	10	0.001800	(155.85)	8,502.60	187.02
37600 - Mains-MGE	21001106516	20003060-6 inch Steel Coat/Wrap Pipe	Addition	493.35	201007	10	0.001800	(8.88)	484.47	10.66
37600 - Mains-MGE	21001106516	20003100-10 inch Steel Coat/Wrap Pipe	Addition	2,752.35	201007	10	0.001800	(49.54)	2,702.81	59.45
37600 - Mains-MGE	21001106516	20008040-4 inch Plastic Pipe	Addition	7,162.64	201007	10	0.001800	(128.93)	7,033.71	154.71
37600 - Mains-MGE	20201095843	20003060-6 inch Steel Coat/Wrap Pipe	Addition	12,196.00	201007	10	0.001800	(219.53)	11,976.47	263.43
37600 - Mains-MGE	20201106525	20008020-2 inch Plastic Pipe	Addition	507.50	201008	9	0.001800	(8.22)	499.28	10.96
37600 - Mains-MGE	20301106400	20008020-2 inch Plastic Pipe	Addition	4,011.58	201008	9	0.001800	(64.99)	3,946.59	86.65
37600 - Mains-MGE	20401106397	20008040-4 inch Plastic Pipe	Addition	8,910.51	201008	9	0.001800	(144.35)	8,766.16	192.47
37600 - Mains-MGE	20401106602	20008040-4 inch Plastic Pipe	Addition	10,718.51	201008	9	0.001800	(173.64)	10,544.87	231.52
37600 - Mains-MGE	20401106606	20008040-4 inch Plastic Pipe	Addition	15,062.28	201008	9	0.001800	(244.01)	14,818.27	325.35
37600 - Mains-MGE	20401106635	20008020-2 inch Plastic Pipe	Addition	7,368.55	201008	9	0.001800	(119.37)	7,249.18	159.16
37600 - Mains-MGE	20401106760	20008060-6 inch Plastic Pipe	Addition	4,268.95	201008	9	0.001800	(69.16)	4,199.79	92.21
37600 - Mains-MGE	20501095935	20008040-4 inch Plastic Pipe	Addition	6,323.80	201008	9	0.001800	(102.45)	6,221.35	136.59
37600 - Mains-MGE	20501106486	20008020-2 inch Plastic Pipe	Addition	2,431.03	201008	9	0.001800	(39.38)	2,391.65	52.51
37600 - Mains-MGE	20501106486	20008040-4 inch Plastic Pipe	Addition	5,817.00	201008	9	0.001800	(94.24)	5,722.76	125.65
37600 - Mains-MGE	20806106570	20008020-2 inch Plastic Pipe	Addition	96,676.00	201008	9	0.001800	(1,566.15)	95,109.85	2,088.20
37600 - Mains-MGE	20810106538	20003020-2 inch Steel Coat/Wrap Pipe	Addition	30.94	201008	9	0.001800	(0.50)	30.44	0.67
37600 - Mains-MGE	20909106506	20003020-2 inch Steel Coat/Wrap Pipe	Addition	11,904.18	201008	9	0.001800	(192.85)	11,711.33	257.13
37600 - Mains-MGE	20201096317	20008040-4 inch Plastic Pipe	Addition	5,369.56	201008	9	0.001800	(86.99)	5,282.57	115.98
37600 - Mains-MGE	20201106336	20008020-2 inch Plastic Pipe	Addition	10,692.81	201009	8	0.001800	(153.98)	10,538.83	230.96
37600 - Mains-MGE	20201106336	20008020-2 inch Plastic Pipe	Addition	5,095.00	201009	8	0.001800	(73.38)	5,022.62	110.07

Missouri Gas Energy
ISRS Specific WO - Additions
June 2010 - January 2011

Appendix B

Utility Account	Work Order	Description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr Exp
37600 - Mains-MGE	20201106348	20008020-2 inch Plastic Pipe	Addition	1,911.00	201009	8	0.001800	(27.52)	1,883.48	41.28
37600 - Mains-MGE	20201106386	20008020-2 inch Plastic Pipe	Addition	36,771.51	201009	8	0.001800	(529.51)	36,242.00	794.26
37600 - Mains-MGE	20201106440	20008040-4 inch Plastic Pipe	Addition	2,165.80	201009	8	0.001800	(31.19)	2,134.61	46.78
37600 - Mains-MGE	20301106583	20008020-2 inch Plastic Pipe	Addition	5,931.06	201009	8	0.001800	(99.81)	6,831.25	149.71
37600 - Mains-MGE	20302106481	20008020-2 inch Plastic Pipe	Addition	9,738.33	201009	8	0.001800	(140.23)	9,598.10	210.35
37600 - Mains-MGE	20501095918	20008040-4 inch Plastic Pipe	Addition	3,869.99	201009	8	0.001800	(55.73)	3,814.26	83.59
37600 - Mains-MGE	20501106509	20008020-2 inch Plastic Pipe	Addition	1,172.30	201009	8	0.001800	(16.88)	1,155.42	25.32
37600 - Mains-MGE	20501106540	20008040-4 inch Plastic Pipe	Addition	18,519.33	201009	8	0.001800	(265.68)	18,252.65	400.02
37600 - Mains-MGE	20801096097	20008020-2 inch Plastic Pipe	Addition	20,650.24	201009	8	0.001800	(297.36)	20,352.88	445.05
37600 - Mains-MGE	20804106379	20003040-4 inch Steel Coat/Wrap Pipe	Addition	21,175.18	201009	8	0.001800	(304.92)	20,870.26	457.38
37600 - Mains-MGE	20804106379	20003060-6 inch Steel Coat/Wrap Pipe	Addition	1,041.66	201009	8	0.001800	(15.00)	1,026.66	22.50
37600 - Mains-MGE	20903106671	20008020-2 inch Plastic Pipe	Addition	55,221.50	201009	8	0.001800	(795.19)	54,426.31	1,192.78
37600 - Mains-MGE	20903106671	20008040-4 inch Plastic Pipe	Addition	2,803.83	201009	8	0.001800	(40.38)	2,763.45	60.56
37600 - Mains-MGE	20903106671	20008040-4 inch Plastic Pipe	Addition	54,948.02	201009	8	0.001800	(791.25)	54,156.77	1,186.88
37600 - Mains-MGE	20908106660	20008020-2 inch Plastic Pipe	Addition	25,461.31	201009	8	0.001800	(366.64)	25,094.67	549.96
37600 - Mains-MGE	21001095936	20008020-2 inch Plastic Pipe	Addition	79,620.40	201009	8	0.001800	(1,146.53)	78,473.87	1,719.80
37600 - Mains-MGE	21001106365	20003040-4 inch Steel Coat/Wrap Pipe	Addition	9,739.42	201009	8	0.001800	(140.25)	9,599.17	210.37
37600 - Mains-MGE	21001106365	20008020-2 inch Plastic Pipe	Addition	4,205.41	201009	8	0.001800	(60.56)	4,144.85	90.84
37600 - Mains-MGE	21001106365	20008040-4 inch Plastic Pipe	Addition	50,203.18	201009	8	0.001800	(722.93)	49,480.25	1,084.39
37600 - Mains-MGE	21272106733	20008010-1 inch Plastic Pipe	Addition	248.51	201009	8	0.001800	(3.58)	244.93	5.37
37600 - Mains-MGE	21272106733	20008020-2 inch Plastic Pipe	Addition	18,755.31	201009	8	0.001800	(270.08)	18,485.23	405.11
37600 - Mains-MGE	20201095702	20008020-2 inch Plastic Pipe	Addition	19,267.93	201010	7	0.001800	(242.78)	19,025.15	416.19
37600 - Mains-MGE	20201095702	20008020-2 inch Plastic Pipe	Addition	754.89	201010	7	0.001800	(9.51)	745.38	16.31
37600 - Mains-MGE	20201106501	20008020-2 inch Plastic Pipe	Addition	4,027.60	201010	7	0.001800	(50.75)	3,976.85	87.00
37600 - Mains-MGE	20301106724	20008020-2 inch Plastic Pipe	Addition	34,684.90	201010	7	0.001800	(437.03)	34,247.87	749.19
37600 - Mains-MGE	20401095946	20008020-2 inch Plastic Pipe	Addition	25,740.54	201010	7	0.001800	(324.33)	25,416.21	556.00
37600 - Mains-MGE	20401096308	20003020-2 inch Steel Coat/Wrap Pipe	Addition	2,675.34	201010	7	0.001800	(33.71)	2,641.63	57.79
37600 - Mains-MGE	20401106581	20008040-4 inch Plastic Pipe	Addition	5,070.55	201010	7	0.001800	(63.89)	5,006.66	109.52
37600 - Mains-MGE	20401106582	20008040-4 inch Plastic Pipe	Addition	23,251.98	201010	7	0.001800	(292.97)	22,959.01	502.24
37600 - Mains-MGE	20401106582	20008040-4 inch Plastic Pipe	Addition	29,967.23	201010	7	0.001800	(377.59)	29,589.64	647.29
37600 - Mains-MGE	20801085189	20008020-2 inch Plastic Pipe	Addition	7,425.76	201010	7	0.001800	(93.56)	7,332.20	160.40
37600 - Mains-MGE	20801096097	20008020-2 inch Plastic Pipe	Addition	8,828.35	201010	7	0.001800	(111.24)	8,717.11	190.69
37600 - Mains-MGE	20801106519	20003020-2 inch Steel Coat/Wrap Pipe	Addition	4,548.65	201010	7	0.001800	(57.31)	4,491.34	98.25
37600 - Mains-MGE	20802095454	20003040-4 inch Steel Coat/Wrap Pipe	Addition	7,663.59	201010	7	0.001800	(96.56)	7,567.03	165.53
37600 - Mains-MGE	20804106379	20003040-4 inch Steel Coat/Wrap Pipe	Addition	54,310.57	201010	7	0.001800	(684.31)	53,626.26	1,173.11
37600 - Mains-MGE	20902106738	20008040-4 inch Plastic Pipe	Addition	26,232.85	201010	7	0.001800	(330.53)	25,902.32	566.63
37600 - Mains-MGE	21001106798	20008020-2 inch Plastic Pipe	Addition	134.60	201010	7	0.001800	(1.70)	132.90	2.91
37600 - Mains-MGE	21001106798	20008020-2 inch Plastic Pipe	Addition	18,333.94	201010	7	0.001800	(231.01)	18,102.93	396.01
37600 - Mains-MGE	21001106798	20008020-2 inch Plastic Pipe	Addition	7,612.73	201010	7	0.001800	(95.92)	7,516.81	164.43
37600 - Mains-MGE	21001106842	20008040-4 inch Plastic Pipe	Addition	5,949.96	201010	7	0.001800	(74.97)	5,874.99	128.52
37600 - Mains-MGE	21001106842	20008040-4 inch Plastic Pipe	Addition	17,009.77	201010	7	0.001800	(214.32)	16,795.45	367.41
37600 - Mains-MGE	21001106848	20008020-2 inch Plastic Pipe	Addition	4,948.46	201010	7	0.001800	(62.35)	4,886.11	106.89
37600 - Mains-MGE	20201106785	20008020-2 inch Plastic Pipe	Addition	2,907.19	201010	7	0.001800	(36.63)	2,870.56	62.80
37600 - Mains-MGE	20201106921	20008020-2 inch Plastic Pipe	Addition	10,002.90	201011	6	0.001800	(108.03)	9,894.87	216.06
37600 - Mains-MGE	20401106582	20008040-4 inch Plastic Pipe	Addition	26,342.98	201011	6	0.001800	(284.50)	26,058.48	569.01
37600 - Mains-MGE	20401106834	20008040-4 inch Plastic Pipe	Addition	257.96	201011	6	0.001800	(2.79)	255.17	5.57
37600 - Mains-MGE	20401106923	20008040-4 inch Plastic Pipe	Addition	950.63	201011	6	0.001800	(10.27)	940.36	20.53
37600 - Mains-MGE	20401106968	20008020-2 inch Plastic Pipe	Addition	9,047.03	201011	6	0.001800	(97.71)	8,949.32	195.42
37600 - Mains-MGE	20401106987	20008020-2 inch Plastic Pipe	Addition	6,311.66	201011	6	0.001800	(68.17)	6,243.49	136.33
37600 - Mains-MGE	20401106996	20003120-12 inch Steel Coat/Wrap Pipe	Addition	18,913.55	201011	6	0.001800	(204.27)	18,709.28	408.53
37600 - Mains-MGE	20401106996	20003120-12 inch Steel Coat/Wrap Pipe	Addition	21,348.39	201011	6	0.001800	(230.56)	21,117.83	461.13

Missouri Gas Energy
ISRS Specific WO - Additions
June 2010 - January 2011

Appendix B

Utility account	Work Order	Description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr Exp
37600 - Mains-MGE	20501106486	20008040-4 inch Plastic Pipe	Addition	426.27	201011	6	0.001800	(4.60)	421.67	9.21
37600 - Mains-MGE	20501106509	20008020-2 inch Plastic Pipe	Addition	665.54	201011	6	0.001800	(7.19)	658.35	14.38
37600 - Mains-MGE	20501106509	20008040-4 inch Plastic Pipe	Addition	10,426.86	201011	6	0.001800	(112.61)	10,314.25	235.22
37600 - Mains-MGE	20501106792	20008020-2 inch Plastic Pipe	Addition	25,932.91	201011	6	0.001800	(280.08)	25,652.83	560.15
37600 - Mains-MGE	20909106703	20008020-2 inch Plastic Pipe	Addition	936.03	201011	6	0.001800	(10.11)	925.92	20.22
37600 - Mains-MGE	20909106703	20008040-4 inch Plastic Pipe	Addition	59,734.16	201011	6	0.001800	(645.13)	59,089.03	1,290.26
37600 - Mains-MGE	21001106852	20008020-2 inch Plastic Pipe	Addition	22,557.77	201011	6	0.001800	(243.62)	22,314.15	487.25
37600 - Mains-MGE	21001106866	20008020-2 inch Plastic Pipe	Addition	7,159.58	201011	6	0.001800	(77.32)	7,082.26	154.65
37600 - Mains-MGE	20308106755	20003020-2 inch Steel Coat/Wrap Pipe	Addition	6,445.01	201011	6	0.001800	(69.61)	6,375.40	139.21
37600 - Mains-MGE	20401106653	20003160-16 inch Steel Coat/Wrap Pipe	Addition	32,510.32	201012	5	0.001800	(292.59)	32,217.73	702.22
37600 - Mains-MGE	20401106807	20008040-4 inch Plastic Pipe	Addition	62,355.61	201012	5	0.001800	(561.20)	61,794.41	1,346.88
37600 - Mains-MGE	20501106767	20008020-2 inch Plastic Pipe	Addition	109,966.95	201012	5	0.001800	(989.70)	108,977.25	2,375.29
37600 - Mains-MGE	20501106767	20008040-4 inch Plastic Pipe	Addition	7,814.54	201012	5	0.001800	(70.33)	7,744.21	168.79
37600 - Mains-MGE	20501106767	20008020-2 inch Plastic Pipe	Addition	33,121.42	201012	5	0.001800	(298.09)	32,823.33	715.42
37600 - Mains-MGE	20908106975	20008020-2 inch Plastic Pipe	Addition	18,356.95	201012	5	0.001800	(165.21)	18,191.74	396.51
37600 - Mains-MGE	21001106924	20008020-2 inch Plastic Pipe	Addition	11,231.09	201012	5	0.001800	(101.08)	11,130.01	242.59
37600 - Mains-MGE	21001106925	20008020-2 inch Plastic Pipe	Addition	5,544.24	201012	5	0.001800	(49.90)	5,494.34	119.76
37600 - Mains-MGE	21001106926	20008020-2 inch Plastic Pipe	Addition	9,821.98	201012	5	0.001800	(88.40)	9,733.58	212.15
37600 - Mains-MGE	20201106333	20008040-4 inch Plastic Pipe	Addition	184,192.31	201101	4	0.001800	(1,326.18)	182,866.13	3,978.55
37600 - Mains-MGE	20201106361	20008020-2 inch Plastic Pipe	Addition	6,625.70	201101	4	0.001800	(47.71)	6,577.99	143.12
37600 - Mains-MGE	20201106785	20008040-4 inch Plastic Pipe	Addition	2,689.02	201101	4	0.001800	(19.36)	2,669.66	58.08
37600 - Mains-MGE	20201106863	20008040-4 inch Plastic Pipe	Addition	47,279.21	201101	4	0.001800	(340.41)	46,938.80	1,021.23
37600 - Mains-MGE	20201107021	20008020-2 inch Plastic Pipe	Addition	34,443.59	201101	4	0.001800	(247.99)	34,195.60	743.98
37600 - Mains-MGE	20201107021	20008040-4 inch Plastic Pipe	Addition	18,007.12	201101	4	0.001800	(129.65)	17,877.47	388.95
37600 - Mains-MGE	20201107054	20008020-2 inch Plastic Pipe	Addition	327.61	201101	4	0.001800	(2.36)	325.25	7.08
37600 - Mains-MGE	20201107054	20008040-4 inch Plastic Pipe	Addition	17,894.69	201101	4	0.001800	(128.84)	17,765.85	386.53
37600 - Mains-MGE	20312106674	20008012-1 1/4 inch Plastic Pipe	Addition	2,652.20	201101	4	0.001800	(19.10)	2,633.10	57.29
37600 - Mains-MGE	20312106674	20008040-4 inch Plastic Pipe	Addition	28,525.65	201101	4	0.001800	(205.38)	28,320.27	616.15
37600 - Mains-MGE	20401106351	20008020-2 inch Plastic Pipe	Addition	29,113.43	201101	4	0.001800	(209.62)	28,903.81	628.85
37600 - Mains-MGE	20401106351	20008040-4 inch Plastic Pipe	Addition	100,061.63	201101	4	0.001800	(720.44)	99,341.19	2,161.33
37600 - Mains-MGE	20401106620	20008200-20 inch Plastic Pipe	Addition	233,445.21	201101	4	0.001800	(1,630.81)	231,764.40	5,042.42
37600 - Mains-MGE	20501106767	20008040-4 inch Plastic Pipe	Addition	4,508.58	201101	4	0.001800	(32.46)	4,476.12	97.39
37600 - Mains-MGE	20501106792	20008020-2 inch Plastic Pipe	Addition	7,264.95	201101	4	0.001800	(52.31)	7,212.64	156.92
37600 - Mains-MGE	20501106821	20008060-6 inch Plastic Pipe	Addition	88,428.39	201101	4	0.001800	(636.68)	87,791.71	1,910.05
37600 - Mains-MGE	20501106948	20008020-2 inch Plastic Pipe	Addition	10,794.69	201101	4	0.001800	(77.72)	10,716.97	233.17
37600 - Mains-MGE	20906106885	20008020-2 inch Plastic Pipe	Addition	20,480.42	201101	4	0.001800	(147.46)	20,332.96	442.38
37600 - Mains-MGE	20909106990	20008020-2 inch Plastic Pipe	Addition	44,798.56	201101	4	0.001800	(322.55)	44,476.01	967.65
37600 - Mains-MGE	21001107057	20008020-2 inch Plastic Pipe	Addition	10,408.64	201101	4	0.001800	(74.94)	10,333.70	224.83
37600 - Mains-MGE	21001107173	20008020-2 inch Plastic Pipe	Addition	2,172.56	201101	4	0.001800	(15.64)	2,156.92	46.93
37600 - Mains-MGE	21207106393	20003020-2 inch Steel Coat/Wrap Pipe	Addition	213,606.99	201101	4	0.001800	(1,537.97)	212,068.92	4,613.91
37600 - Mains-MGE	21207106393	20003080-8 inch Steel Coat/Wrap Pipe	Addition	396,296.68	201101	4	0.001800	(3,853.34)	393,443.34	8,560.01
37600 - Mains-MGE	21207106393	20003100-10 inch Steel Coat/Wrap Pipe	Addition	4,118.25	201101	4	0.001800	(29.65)	4,088.60	88.95
37600 - Mains-MGE	21207106393	20008080-8 inch Plastic Pipe	Addition	142,641.23	201101	4	0.001800	(1,027.02)	141,614.21	3,081.05
37600 - Mains-MGE	21213106421	20003060-6 inch Steel Coat/Wrap Pipe	Addition	2,595.54	201101	4	0.001800	(18.69)	2,576.85	56.06
37600 - Mains-MGE	21213106421	20003080-8 inch Steel Coat/Wrap Pipe	Addition	108,609.39	201101	4	0.001800	(781.99)	107,827.40	2,345.96
37600 - Mains-MGE	21213106421	20008080-8 inch Plastic Pipe	Addition	55,671.87	201101	4	0.001800	(400.84)	55,271.03	1,202.51
37600 - Mains-MGE	21214106422	20008080-8 inch Plastic Pipe	Addition	436,289.35	201101	4	0.001800	(3,141.26)	433,148.07	9,423.85
37600 - Mains-MGE	20324107071	2" PL Katy Manor 205 Prospect 268'	Addition	4,181.42	201012	5	0.002608	(54.53)	4,126.89	130.86
38000 - Services-MGE	20821107092	2" PL 2791 Farm Road 1090 (premise #294980) 558'	Addition	724.09	201012	5	0.002608	(9.44)	714.65	22.66
38000 - Services-MGE	20308106913	2" PL John Knox East 1201 W 19th St (205')	Addition	4,949.80	201101	4	0.002608	(51.64)	4,898.16	154.91
38200 - Meter Installation	20308106912	4" John Knox East 1201 W 19th (11M)	Addition	4,011.72	201012	5	0.002383	(47.80)	3,963.92	114.72

ISRS Specific WO - Additions

June 2010 - January 2011

Utility Account	Work Order	Description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr Exp
38300 - House Regulators	20308106912	2 in Sprague Reg John Knox East 1201 W 19th	Addition	459.90	201012	5	0.002033	(4.67)	455.23	11.22
37600 - Mains-MGE	20201096148	ISRS - Other Total Specific WO Additions	Addition	4,175,905.63				(43,347.14)	4,132,558.49	90,324.47
37600 - Mains-MGE	20201096148	20003080-8 inch Steel Coat/Wrap Pipe	Addition	7,026.20	201006	11	0.001800	(139.12)	6,887.08	151.77
37600 - Mains-MGE	20201096148	20008060-6 inch Plastic Pipe	Addition	780.69	201006	11	0.001800	(15.46)	765.23	16.86
37600 - Mains-MGE	20201106468	20003060-6 inch Steel Coat/Wrap Pipe	Addition	10,686.13	201006	11	0.001800	(211.59)	10,474.54	230.82
37600 - Mains-MGE	20401096279	20003040-4 inch Steel Coat/Wrap Pipe	Addition	95,948.92	201006	11	0.001800	(1,899.79)	94,049.13	2,072.50
37600 - Mains-MGE	20401096279	20008020-2 inch Plastic Pipe	Addition	13,574.01	201006	11	0.001800	(268.77)	13,305.24	293.20
37600 - Mains-MGE	20401106429	20003080-8 inch Steel Coat/Wrap Pipe	Addition	33,444.74	201006	11	0.001800	(662.21)	32,782.53	722.41
37600 - Mains-MGE	20501095446	20008040-4 inch Plastic Pipe	Addition	(1,488.84)	201006	11	0.001800	29.48	(1,459.36)	(32.16)
37600 - Mains-MGE	20501106533	20008040-4 inch Plastic Pipe	Addition	8,876.85	201006	11	0.001800	(175.76)	8,701.10	191.74
37600 - Mains-MGE	20501106641	20008020-2 inch Plastic Pipe	Addition	1,077.94	201006	11	0.001800	(21.34)	1,056.60	23.28
37600 - Mains-MGE	20501106641	20008040-4 inch Plastic Pipe	Addition	4,645.18	201006	11	0.001800	(91.97)	4,553.21	100.34
37600 - Mains-MGE	20901095439	20003080-8 inch Steel Coat/Wrap Pipe	Addition	127,325.11	201006	11	0.001800	(2,521.04)	124,804.07	2,750.22
37600 - Mains-MGE	20901095439	20008020-2 inch Plastic Pipe	Addition	491.12	201006	11	0.001800	(9.72)	481.40	10.61
37600 - Mains-MGE	20901095439	20008040-4 inch Plastic Pipe	Addition	50.66	201006	11	0.001800	(1.00)	49.66	1.09
37600 - Mains-MGE	20901095439	20008060-6 inch Plastic Pipe	Addition	5,280.76	201006	11	0.001800	(104.56)	5,176.20	114.06
37600 - Mains-MGE	20904106371	20008020-2 inch Plastic Pipe	Addition	3,949.64	201006	11	0.001800	(78.20)	3,871.44	85.31
37600 - Mains-MGE	20904106371	20008040-4 inch Plastic Pipe	Addition	73,757.73	201006	11	0.001800	(1,460.40)	72,297.33	1,593.17
37600 - Mains-MGE	21203096162	20008020-2 inch Plastic Pipe	Addition	11,542.56	201006	11	0.001800	(228.54)	11,314.02	249.32
37600 - Mains-MGE	20401096279	20003040-4 inch Steel Coat/Wrap Pipe	Addition	468.75	201007	10	0.001800	(8.44)	460.31	10.13
37600 - Mains-MGE	20401106522	20008020-2 inch Plastic Pipe	Addition	25,094.73	201007	10	0.001800	(451.71)	24,643.02	542.05
37600 - Mains-MGE	20401106522	20008040-4 inch Plastic Pipe	Addition	66,619.96	201007	10	0.001800	(1,199.16)	65,420.80	1,438.99
37600 - Mains-MGE	20901095439	20003080-8 inch Steel Coat/Wrap Pipe	Addition	505.01	201007	10	0.001800	(9.09)	495.92	10.91
37600 - Mains-MGE	20901106600	20003040-4 inch Steel Coat/Wrap Pipe	Addition	11,802.45	201007	10	0.001800	(212.44)	11,590.01	254.93
37600 - Mains-MGE	20901106600	20008040-4 inch Plastic Pipe	Addition	6,337.07	201007	10	0.001800	(114.07)	6,223.00	136.88
37600 - Mains-MGE	20904106371	20008020-2 inch Plastic Pipe	Addition	93.67	201007	10	0.001800	(1.69)	91.98	2.02
37600 - Mains-MGE	20201106369	20003020-2 inch Steel Coat/Wrap Pipe	Addition	21,832.32	201008	9	0.001800	(353.68)	21,478.64	471.58
37600 - Mains-MGE	20201106369	20003040-4 inch Steel Coat/Wrap Pipe	Addition	13,043.75	201008	9	0.001800	(211.31)	12,832.44	281.75
37600 - Mains-MGE	20201106369	20003060-6 inch Steel Coat/Wrap Pipe	Addition	35,741.12	201008	9	0.001800	(579.01)	35,162.11	772.01
37600 - Mains-MGE	20201106369	20008020-2 inch Plastic Pipe	Addition	10,315.79	201008	9	0.001800	(167.12)	10,148.67	222.82
37600 - Mains-MGE	20201106369	20008040-4 inch Plastic Pipe	Addition	16,684.85	201008	9	0.001800	(270.29)	16,414.56	360.39
37600 - Mains-MGE	20603106745	20008040-4 inch Plastic Pipe	Addition	7,728.97	201008	9	0.001800	(125.21)	7,603.76	166.95
37600 - Mains-MGE	20901095439	20003080-8 inch Steel Coat/Wrap Pipe	Addition	58,636.53	201008	9	0.001800	(949.91)	57,686.62	1,266.55
37600 - Mains-MGE	20901095439	20008020-2 inch Plastic Pipe	Addition	226.17	201008	9	0.001800	(3.66)	222.51	4.89
37600 - Mains-MGE	20901095439	20008040-4 inch Plastic Pipe	Addition	23.33	201008	9	0.001800	(0.38)	22.95	0.50
37600 - Mains-MGE	20901095439	20008060-6 inch Plastic Pipe	Addition	2,431.92	201008	9	0.001800	(39.40)	2,392.52	52.53
37600 - Mains-MGE	20901106600	20003080-8 inch Steel Coat/Wrap Pipe	Addition	1,477.50	201008	9	0.001800	(23.94)	1,453.56	31.91
37600 - Mains-MGE	20901106600	20008040-4 inch Plastic Pipe	Addition	795.58	201008	9	0.001800	(12.89)	782.69	17.18
37600 - Mains-MGE	20901106601	20003020-2 inch Steel Coat/Wrap Pipe	Addition	2,232.90	201008	9	0.001800	(36.17)	2,196.73	48.23
37600 - Mains-MGE	20904095570	20008020-2 inch Plastic Pipe	Addition	10,660.24	201008	9	0.001800	(172.70)	10,487.54	230.26
37600 - Mains-MGE	20904095570	20008040-4 inch Plastic Pipe	Addition	103,289.30	201008	9	0.001800	(1,673.29)	101,616.01	2,231.05
37600 - Mains-MGE	20906106714	20008020-2 inch Plastic Pipe	Addition	5,191.16	201008	9	0.001800	(84.10)	5,107.06	112.13
37600 - Mains-MGE	21203096162	20008020-2 inch Plastic Pipe	Addition	(23.01)	201008	9	0.001800	0.37	(22.64)	(0.50)
37600 - Mains-MGE	21251106323	20008020-2 inch Plastic Pipe KCI Airport TermB	Addition	17,050.03	201008	9	0.001800	(276.21)	16,773.82	368.28
37600 - Mains-MGE	20401106704	20003030-3 inch Steel Coat/Wrap Pipe	Addition	4,347.38	201009	8	0.001800	(62.60)	4,284.78	93.90
37600 - Mains-MGE	20601106813	20003020-2 inch Steel Coat/Wrap Pipe	Addition	7,053.55	201009	8	0.001800	(101.57)	6,951.98	152.36
37600 - Mains-MGE	20903106750	20008040-4 inch Plastic Pipe	Addition	8,063.68	201009	8	0.001800	(116.12)	7,947.56	174.18
37600 - Mains-MGE	20908106676	20003020-2 inch Steel Coat/Wrap Pipe	Addition	5,608.02	201009	8	0.001800	(80.76)	5,527.26	121.13
37600 - Mains-MGE	20908106676	20003040-4 inch Steel Coat/Wrap Pipe	Addition	31,986.09	201009	8	0.001800	(460.60)	31,525.49	690.90
37600 - Mains-MGE	20908106676	20008020-2 inch Plastic Pipe	Addition	8,647.31	201009	8	0.001800	(124.52)	8,522.79	186.78
37600 - Mains-MGE	20909106782	20008020-2 inch Plastic Pipe	Addition	3,808.06	201009	8	0.001800	(54.84)	3,753.22	82.25

ISRS Specific WO - Additions

June 2010 - January 2011

Utility Account	Work Order	Description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr Exp
37600 - Mains-MGE	20201106784	20003060-6 inch Steel Coat/Wrap Pipe	Addition	18,208.47	201010	7	0.001800	(229.43)	17,979.04	393.30
37600 - Mains-MGE	20201106784	20008020-2 inch Plastic Pipe	Addition	5,600.62	201010	7	0.001800	(70.57)	5,530.05	120.97
37600 - Mains-MGE	20309106757	20003020-2 inch Steel Coat/Wrap Pipe	Addition	1,827.00	201010	7	0.001800	(23.02)	1,803.98	39.46
37600 - Mains-MGE	20401106549	20008040-4 inch Plastic Pipe	Addition	129,732.62	201010	7	0.001800	(1,634.63)	128,097.99	2,802.22
37600 - Mains-MGE	20401106721	20008040-4 inch Plastic Pipe	Addition	41,140.13	201010	7	0.001800	(518.37)	40,621.76	888.63
37600 - Mains-MGE	20401106801	20008040-4 inch Plastic Pipe	Addition	21,956.67	201010	7	0.001800	(276.65)	21,680.02	474.26
37600 - Mains-MGE	20501106654	20008040-4 inch Plastic Pipe	Addition	14,121.39	201010	7	0.001800	(177.93)	13,943.46	305.02
37600 - Mains-MGE	20815106931	20008040-4 inch Plastic Pipe	Addition	2,347.65	201010	7	0.001800	(29.58)	2,318.07	50.71
37600 - Mains-MGE	21271106595	20003200-20 inch Steel Coat/Wrap Pipe	Addition	91,570.67	201010	7	0.001800	(1,153.79)	90,416.88	1,977.93
37600 - Mains-MGE	20201106462	20003020-2 inch Steel Coat/Wrap Pipe	Addition	4,275.23	201011	6	0.001800	(46.17)	4,229.06	92.34
37600 - Mains-MGE	20201106462	20003040-4 inch Steel Coat/Wrap Pipe	Addition	12,157.64	201011	6	0.001800	(131.30)	12,026.34	262.61
37600 - Mains-MGE	20201106462	20003060-6 inch Steel Coat/Wrap Pipe	Addition	5,030.71	201011	6	0.001800	(54.33)	4,976.38	108.66
37600 - Mains-MGE	20201106462	20008020-2 inch Plastic Pipe	Addition	796.50	201011	6	0.001800	(8.60)	787.90	17.20
37600 - Mains-MGE	20201106462	20008040-4 inch Plastic Pipe	Addition	15,181.56	201011	6	0.001800	(163.96)	15,017.60	327.92
37600 - Mains-MGE	20201106462	20008060-6 inch Plastic Pipe	Addition	303,358.73	201011	6	0.001800	(3,276.27)	300,082.46	6,552.55
37600 - Mains-MGE	20201106927	20003020-2 inch Steel Coat/Wrap Pipe	Addition	4,531.13	201011	6	0.001800	(48.94)	4,482.19	97.87
37600 - Mains-MGE	20201106927	20003040-4 inch Steel Coat/Wrap Pipe	Addition	20,178.15	201011	6	0.001800	(217.92)	19,960.23	435.85
37600 - Mains-MGE	20302106859	20008020-2 inch Plastic Pipe	Addition	3,647.68	201011	6	0.001800	(39.39)	3,608.29	78.79
37600 - Mains-MGE	20401095700	20008020-2 inch Plastic Pipe	Addition	15,914.84	201011	6	0.001800	(171.88)	15,742.96	343.76
37600 - Mains-MGE	20401095700	20008040-4 inch Plastic Pipe	Addition	6,879.05	201011	6	0.001800	(74.29)	6,804.76	148.59
37600 - Mains-MGE	20401095700	20008060-6 inch Plastic Pipe	Addition	35,665.32	201011	6	0.001800	(385.19)	35,280.13	770.37
37600 - Mains-MGE	20901106692	20003060-6 inch Steel Coat/Wrap Pipe	Addition	384,022.80	201011	6	0.001800	(4,147.45)	379,875.35	8,294.89
37600 - Mains-MGE	20909106782	20008020-2 inch Plastic Pipe	Addition	10,323.72	201011	6	0.001800	(111.50)	10,212.22	221.99
37600 - Mains-MGE	21271106477	20003080-8 inch Steel Coat/Wrap Pipe	Addition	5,544.10	201011	6	0.001800	(59.88)	5,484.22	119.75
37600 - Mains-MGE	20201106621	20008040-4 inch Plastic Pipe	Addition	19,096.91	201011	6	0.001800	(206.25)	18,890.66	412.49
37600 - Mains-MGE	20201106889	20008020-2 inch Plastic Pipe	Addition	21,453.35	201012	5	0.001800	(193.08)	21,260.27	463.39
37600 - Mains-MGE	20308106974	20008020-2 inch Plastic Pipe	Addition	14,956.78	201012	5	0.001800	(134.61)	14,822.17	323.07
37600 - Mains-MGE	20401107034	20003020-2 inch Steel Coat/Wrap Pipe	Addition	1,400.21	201012	5	0.001800	(12.60)	1,387.61	30.24
37600 - Mains-MGE	20908106747	20003060-6 inch Steel Coat/Wrap Pipe	Addition	15,609.37	201012	5	0.001800	(140.48)	15,468.89	337.16
37600 - Mains-MGE	21271095482	20008020-2 inch Plastic Pipe	Addition	6,202.85	201012	5	0.001800	(55.83)	6,147.02	133.98
37600 - Mains-MGE	21271095482	20003060-6 inch Steel Coat/Wrap Pipe	Addition	2,845.19	201012	5	0.001800	(35.61)	2,819.58	61.46
37600 - Mains-MGE	21271095482	20008020-2 inch Plastic Pipe	Addition	135,804.95	201012	5	0.001800	(1,222.24)	134,582.71	2,933.39
37600 - Mains-MGE	21271106477	20003080-8 inch Steel Coat/Wrap Pipe	Addition	408.95	201012	5	0.001800	(3.68)	405.27	8.83
37600 - Mains-MGE	20201106839	20003040-4 inch Steel Coat/Wrap Pipe	Addition	1,266.44	201012	5	0.001800	(11.40)	1,255.04	27.36
37600 - Mains-MGE	20201106857	20003040-4 inch Steel Coat/Wrap Pipe	Addition	11,389.53	201011	4	0.001800	(82.00)	11,307.53	248.01
37600 - Mains-MGE	20201106857	20008020-2 inch Steel Coat/Wrap Pipe	Addition	22,945.32	201011	4	0.001800	(165.21)	22,780.11	495.62
37600 - Mains-MGE	20201106857	20008020-2 inch Plastic Pipe	Addition	5,828.31	201011	4	0.001800	(41.96)	5,786.35	125.89
37600 - Mains-MGE	20201106873	20008020-2 inch Plastic Pipe	Addition	41,069.57	201011	4	0.001800	(295.70)	40,773.87	887.10
37600 - Mains-MGE	20312107161	20003020-2 inch Steel Coat/Wrap Pipe	Addition	12,401.67	201011	4	0.001800	(89.29)	12,312.38	267.88
37600 - Mains-MGE	20501106654	20008040-4 inch Plastic Pipe	Addition	4,117.02	201011	4	0.001800	(29.64)	4,087.38	88.93
37600 - Mains-MGE	20501106881	20003020-2 inch Steel Coat/Wrap Pipe	Addition	4,986.15	201011	4	0.001800	(35.90)	4,950.25	107.70
37600 - Mains-MGE	20806107098	20008020-2 inch Plastic Pipe	Addition	7,222.46	201011	4	0.001800	(52.00)	7,170.46	156.01
37600 - Mains-MGE	20901106605	20008060-6 inch Plastic Pipe	Addition	2,676.39	201011	4	0.001800	(19.27)	2,657.12	57.81
37600 - Mains-MGE	20901106888	20008020-2 inch Plastic Pipe	Addition	27,612.10	201011	4	0.001800	(198.81)	27,413.29	596.42
37600 - Mains-MGE	21202107047	20008020-2 inch Plastic Pipe	Addition	5,817.81	201011	4	0.001800	(41.89)	5,775.92	125.66
37600 - Mains-MGE	21251082496	20008020-2 inch Plastic Pipe	Addition	6,048.15	201011	4	0.001800	(43.55)	6,004.60	130.64
37600 - Mains-MGE	21251082496	20008040-4 inch Plastic Pipe NW Barry & Potomac	Addition	21,797.63	201011	4	0.001800	(156.94)	21,640.69	470.83
37600 - Mains-MGE	21251082496	20008060-6 inch Plastic Pipe NW Barry & Potomac	Addition	41,541.39	201011	4	0.001800	(299.10)	41,242.29	897.29
37600 - Mains-MGE	21251095243	20008020-2 inch Plastic Pipe	Addition	721,515.59	201011	4	0.001800	(5,194.91)	716,320.68	15,584.74
37600 - Mains-MGE	21251095243	20008040-4 inch Plastic Pipe	Addition	17,890.86	201011	4	0.001800	(128.81)	17,762.05	386.44
37600 - Mains-MGE	21251095243	20008040-4 inch Plastic Pipe	Addition	29,708.57	201011	4	0.001800	(213.90)	29,494.67	641.71

Missouri Gas Energy
ISRS Specific WO - Additions
June 2010 - January 2011

Utility Account	Work Order	Description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr Exp
37600 - Mains-MGE	21251095243	20008060-6 inch Plastic Pipe	Addition	263,231.14	201101	4	0.001800	(1,395.26)	261,335.88	5,685.79
37800 - M&R Station Gen	20201106497	2 inch Fisher Reg 39th & Delaware	Addition	2,545.81	201010	7	0.002383	(42.47)	2,503.34	72.80
37800 - M&R Station Gen	20201106497	Station Piping 39th & Delaware	Addition	8,738.74	201010	7	0.002383	(145.77)	8,592.97	249.89
		ISRS - Public Improv Total Specific WO Additions		3,516,885.18				(40,065.69)	3,476,819.49	76,043.67
		Grand Total Specific WO Additions		7,692,790.81				(83,412.82)	7,609,377.99	166,368.14
37600 - Mains-MGE	20401096133	Universal Rectifier ASAI 40-30 8820 E 27th	Addition	2,131.03	201006	11	0.001800	(42.19)	2,088.84	46.03
37600 - Mains-MGE	20401096133	Groundbed 8820 E 27th	Addition	27,656.20	201006	11	0.001800	(547.59)	27,108.61	597.37
37600 - Mains-MGE	20809096269	Univ Rectifier Alley N of Delta & E of Harrison Ave #660	Addition	3,445.16	201006	11	0.001800	(68.21)	3,376.95	74.42
37600 - Mains-MGE	20809096269	Groundbed Alley N of Delta & E of Harrison Ave #660	Addition	25,458.72	201006	11	0.001800	(504.08)	24,954.64	549.91
37600 - Mains-MGE	20828106444	Ground Bed #75 Hwy 71 Bridge Over Elk River	Addition	15,882.83	201006	11	0.001800	(314.48)	15,568.35	343.07
37600 - Mains-MGE	20815095608	20003080-8 inch Steel Coat/Wrap Pipe	Addition	398,910.61	201011	6	0.001800	(4,308.23)	394,602.38	8,616.47
37601 - Mains-MGE Trans	20903106726	20003120-12 inch Steel Coat/Wrap Pipe	Addition	121,873.96	201011	6	0.001800	(1,316.24)	120,557.72	2,632.48
37600 - Mains-MGE	21251106886	20003040-4 inch steel	Addition	12,830.62	201012	5	0.001800	(115.48)	12,715.14	277.14
38000 - Services-MGE	20401106973	2" PL 3901 Montgall Ave 47' (premise #203849)	Addition	2,816.60	201012	5	0.002608	(36.73)	2,779.87	88.15
		Total 101 Additions		611,005.73				(7,253.24)	603,752.49	13,225.03
37600 - Mains-MGE	21001106964	Benton & Ingalls Rectifier	Addition	13,655.45	201012	5	0.001800	(122.90)	13,532.55	294.96
37600 - Mains-MGE	21001106965	Lovers Lane Unit 274 Replacement	Addition	28,217.96	201101	4	0.001800	(203.17)	28,014.79	609.51
37600 - Mains-MGE	20401096085	RECTIFIER GROUNDBED REPL No 0570: Kansas City-Jackson: 108T	Addition	81,923.65	201101	4	0.001800	(589.85)	81,333.80	1,789.55
37600 - Mains-MGE	20401106430	222 W Gregory Rectifier/Groundbed #0430: Kansas City-Jackson: 1	Addition	108,995.00	201101	4	0.001800	(784.76)	108,210.24	2,354.29
37600 - Mains-MGE	20401106431	Blenheim Park Rectifier/Groundbed #0431: Kansas City-Jackson: 1	Addition	96,749.02	201101	4	0.001800	(696.59)	96,052.43	2,089.78
37600 - Mains-MGE	20401106432	Gregory Twenty Four Rectifier No. 3: Kansas City-Jackson: 63rd &	Addition	117,335.76	201101	4	0.001800	(844.82)	116,490.94	2,534.45
37600 - Mains-MGE	20401106433	3700 Swope Pkwy Rectifier/Groundbed #0433: Kansas City-Jacksc	Addition	92,019.01	201101	4	0.001800	(662.54)	91,356.47	1,987.61
37601 - Mains-MGE Trans	20401106725	Mayfair 16 Inch Recoat No. 3: Kansas City-Jackson: 107th Street E	Addition	165,652.26	201101	4	0.001800	(1,192.70)	164,459.56	3,578.09
37600 - Mains-MGE	20609106402	Stinking Creek Repl 250'-8in CS Main: El Dorado Springs: Stinking	Addition	42,011.43	201101	4	0.001800	(302.48)	41,708.95	907.45
37600 - Mains-MGE	20801106966	Maple & Summit Rectifier/Ground Bed: Monett: Maple St. and S	Addition	29,939.51	201101	4	0.001800	(215.56)	29,723.95	646.69
37600 - Mains-MGE	20805106970	Freistatt Groundbed Replacement: Freistatt: 5th & Washington	Addition	5,843.75	201101	4	0.001800	(42.08)	5,801.68	126.23
		Total 106 Additions		782,342.80				(5,657.45)	776,685.35	16,898.60
		Grand Total		1,393,348.53				(12,910.69)	1,380,437.84	30,123.64
				9,086,139.34						196,491.78

Missouri Gas Energy

Appendix B

ISRS Blanket WO - Additions

June 2010 - January 2011

ISRS	utility_account	Work Order	Description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr
ISRS - OTHER	37600 - Mains-MGE	20201050325	24000000-Encapsulation - Cast Iron Joints	Addition	7,351.69	201006	11	0.001800	(145.56)	7,206.13	158.80
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	133,470.85	201006	11	0.001800	(2,642.72)	130,828.13	2,882.97
ISRS - OTHER	37600 - Mains-MGE	20201050325	24000000-Encapsulation - Cast Iron Joints	Addition	5,555.98	201007	10	0.001800	(100.01)	5,455.97	120.01
ISRS - OTHER	37600 - Mains-MGE	21001050325	24000000-Encapsulation - Cast Iron Joints	Addition	12,277.24	201007	10	0.001800	(220.99)	12,056.25	265.19
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	162,256.36	201007	10	0.001800	(2,920.61)	159,335.75	3,504.74
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	189,039.92	201008	9	0.001800	(3,062.45)	185,977.47	4,083.26
ISRS - OTHER	37600 - Mains-MGE	21001050325	24000000-Encapsulation - Cast Iron Joints	Addition	(5,147.72)	201008	9	0.001800	83.39	(5,064.33)	(111.19)
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	195,302.89	201009	8	0.001800	(2,812.36)	192,490.53	4,218.54
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	519,780.95	201010	7	0.001800	(6,549.24)	513,231.71	11,227.27
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	334,450.60	201011	6	0.001800	(3,612.07)	330,838.53	7,224.13
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	433,575.05	201012	5	0.001800	(3,902.18)	429,672.87	9,365.22
ISRS - OTHER	37600 - Mains-MGE	20401050325	24000000-Encapsulation - Cast Iron Joints	Addition	61,872.88	201101	4	0.001800	(445.48)	61,427.40	1,356.45
			Total Encapsulation		2,049,786.69				(26,330.28)	2,023,456.41	44,275.39
ISRS - OTHER	38000 - Services-MGE	20501050367	20001001-Coding for Monthly Closing of	Addition	900.04	201006	11	0.002608	(25.82)	874.22	28.17
ISRS - OTHER	38000 - Services-MGE	20401050371	20001001-Coding for Monthly Closing of	Addition	2,730.99	201006	11	0.002608	(78.35)	2,652.64	85.47
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	Addition	9,521.40	201006	11	0.002608	(273.15)	9,248.25	297.98
ISRS - OTHER	38000 - Services-MGE	20501050377	20001001-Coding for Monthly Closing of	Addition	138.71	201006	11	0.002608	(3.98)	134.73	4.34
ISRS - OTHER	38000 - Services-MGE	20901050370	20001001-Coding for Monthly Closing of	Addition	24,958.68	201006	11	0.002608	(716.01)	24,242.67	781.11
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	Addition	19,442.35	201006	11	0.002608	(557.76)	18,884.59	608.47
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	Addition	(1,225.85)	201006	11	0.002608	35.17	(1,190.68)	(38.36)
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	Addition	3,975.82	201006	11	0.002608	(114.06)	3,861.76	124.43
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	Addition	2,434.07	201006	11	0.002608	(69.83)	2,364.24	76.18
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	Addition	3,649.06	201006	11	0.002608	(104.68)	3,544.38	114.20
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	Addition	65.37	201006	11	0.002608	(1.88)	63.49	2.05
ISRS - OTHER	38000 - Services-MGE	20901050371	20001001-Coding for Monthly Closing of	Addition	30,301.14	201006	11	0.002608	(869.28)	29,431.86	948.30
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	Addition	17,636.62	201006	11	0.002608	(505.96)	17,130.66	551.96
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	Addition	480.33	201006	11	0.002608	(13.78)	466.55	15.03
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	Addition	56,971.53	201006	11	0.002608	(1,634.40)	55,337.13	1,782.98
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	Addition	73,849.55	201006	11	0.002608	(2,118.60)	71,730.95	2,311.20
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	Addition	125,380.44	201006	11	0.002608	(3,596.91)	121,783.53	3,923.91
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	Addition	4,514.72	201006	11	0.002608	(132.35)	4,482.33	144.42
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	Addition	8,592.33	201006	11	0.002608	(246.50)	8,345.83	268.91
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	Addition	4,314.16	201006	11	0.002608	(123.76)	4,190.40	135.02
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	Addition	27,739.49	201006	11	0.002608	(795.79)	26,943.70	868.14
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	Addition	32,733.10	201007	10	0.002608	(853.68)	31,879.42	1,024.42
ISRS - OTHER	38000 - Services-MGE	20901050370	20001001-Coding for Monthly Closing of	Addition	12,031.91	201007	10	0.002608	(313.79)	11,718.12	376.55
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	Addition	140,105.21	201007	10	0.002608	(3,653.94)	136,451.27	4,384.73
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	Addition	3,802.71	201007	10	0.002608	(99.17)	3,703.54	119.01
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	Addition	579.84	201007	10	0.002608	(15.12)	564.72	18.15
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	Addition	1,832.18	201007	10	0.002608	(47.78)	1,784.40	57.34
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	Addition	50,536.52	201007	10	0.002608	(1,317.99)	49,218.53	1,581.59
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	Addition	650.48	201007	10	0.002608	(16.96)	633.52	20.36
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	Addition	10,823.12	201007	10	0.002608	(282.27)	10,540.85	338.72
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	Addition	1,677.00	201007	10	0.002608	(43.74)	1,633.26	52.48
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	Addition	10,102.09	201007	10	0.002608	(263.46)	9,838.63	316.16
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	Addition	3,802.90	201007	10	0.002608	(99.18)	3,703.72	119.02
ISRS - OTHER	38000 - Services-MGE	20901050371	20001001-Coding for Monthly Closing of	Addition	55,849.11	201007	10	0.002608	(1,456.54)	54,392.57	1,747.85
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	Addition	4,383.60	201007	10	0.002608	(114.33)	4,269.28	137.19
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	Addition	10,811.65	201007	10	0.002608	(281.97)	10,529.68	338.36
ISRS - OTHER	38000 - Services-MGE	20501050377	20001001-Coding for Monthly Closing of	Addition	78.28	201007	10	0.002608	(2.04)	76.24	2.45
ISRS - OTHER	38000 - Services-MGE	20501050370	20001001-Coding for Monthly Closing of	Addition	28,817.66	201007	10	0.002608	(751.56)	28,066.10	901.88
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	Addition	12,949.70	201007	10	0.002608	(337.73)	12,611.97	405.27

Missouri Gas Energy

ISRS Blanket WO - Additions

June 2010 - January 2011

ISRS	utility account	Work Order	Description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	Addition	5,274.98	201007	10	0.002608	(137.57)	5,137.41	165.09
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	Addition	934.55	201008	9	0.002608	(21.94)	912.61	29.25
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	Addition	36,957.36	201008	9	0.002608	(867.46)	36,089.90	1,156.62
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	Addition	104,798.13	201008	9	0.002608	(2,459.62)	102,338.51	3,279.76
ISRS - OTHER	38000 - Services-MGE	20501050370	20001001-Coding for Monthly Closing of	Addition	2,244.14	201008	9	0.002608	(52.67)	2,191.47	70.23
ISRS - OTHER	38000 - Services-MGE	20901050371	20001001-Coding for Monthly Closing of	Addition	311.73	201008	9	0.002608	(7.32)	304.41	9.76
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	Addition	2,272.36	201008	9	0.002608	(53.34)	2,219.02	71.12
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	Addition	49,778.32	201008	9	0.002608	(1,163.40)	48,609.92	1,557.86
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	Addition	31,767.80	201008	9	0.002608	(745.65)	31,022.15	994.21
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	Addition	19,450.76	201008	9	0.002608	(456.55)	18,994.21	608.73
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	Addition	17,526.96	201008	9	0.002608	(411.39)	17,115.57	548.52
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	Addition	36,074.49	201008	9	0.002608	(845.74)	35,227.75	1,128.99
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	Addition	47.21	201008	9	0.002608	(1.11)	46.10	1.48
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	Addition	13,536.78	201008	9	0.002608	(317.74)	13,219.04	423.65
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	Addition	13,169.99	201008	9	0.002608	(309.13)	12,860.86	412.17
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	Addition	386.80	201008	9	0.002608	(9.08)	377.72	12.11
ISRS - OTHER	38000 - Services-MGE	20501050367	20001001-Coding for Monthly Closing of	Addition	2,131.20	201008	9	0.002608	(50.02)	2,081.18	66.70
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	Addition	2,611.54	201008	9	0.002608	(61.30)	2,550.24	81.73
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	Addition	107,791.90	201008	9	0.002608	(2,530.09)	105,261.81	3,373.46
ISRS - OTHER	38000 - Services-MGE	20901050370	20001001-Coding for Monthly Closing of	Addition	21,951.39	201008	9	0.002608	(515.24)	21,436.15	686.99
ISRS - OTHER	38000 - Services-MGE	20401050371	20001001-Coding for Monthly Closing of	Addition	1,186.64	201008	9	0.002608	(27.85)	1,158.79	37.14
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	Addition	53,050.99	201009	8	0.002608	(1,106.96)	51,944.13	1,660.28
ISRS - OTHER	38000 - Services-MGE	20901050370	20001001-Coding for Monthly Closing of	Addition	20,219.59	201009	8	0.002608	(421.86)	19,797.73	632.79
ISRS - OTHER	38000 - Services-MGE	20401050371	20001001-Coding for Monthly Closing of	Addition	213,608.03	201009	8	0.002608	(4,456.72)	209,151.31	6,685.08
ISRS - OTHER	38000 - Services-MGE	20401050371	20001001-Coding for Monthly Closing of	Addition	1,624.91	201009	8	0.002608	(33.90)	1,591.01	50.85
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	Addition	9,239.92	201009	8	0.002608	(192.78)	9,047.14	289.17
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	Addition	10,276.70	201009	8	0.002608	(214.41)	10,062.29	321.62
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	Addition	12,018.11	201009	8	0.002608	(250.75)	11,767.36	376.12
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	Addition	59,595.09	201009	8	0.002608	(1,243.39)	58,351.70	1,865.09
ISRS - OTHER	38000 - Services-MGE	20901050371	20001001-Coding for Monthly Closing of	Addition	1,014.39	201009	8	0.002608	(21.16)	993.23	31.75
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	Addition	656.66	201009	8	0.002608	(13.70)	642.96	20.55
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	Addition	18,687.65	201009	8	0.002608	(389.90)	18,297.75	584.85
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	Addition	14.33	201009	8	0.002608	(0.30)	14.03	0.45
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	Addition	13,276.25	201009	8	0.002608	(277.00)	12,999.25	415.49
ISRS - OTHER	38000 - Services-MGE	20801050377	20001001-Coding for Monthly Closing of	Addition	1,349.66	201009	8	0.002608	(28.16)	1,321.50	42.24
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	Addition	4,183.32	201009	8	0.002608	(87.28)	4,096.04	130.92
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	Addition	97,649.94	201009	8	0.002608	(2,037.37)	95,612.57	3,056.05
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	Addition	19,702.29	201009	8	0.002608	(411.07)	19,291.22	616.60
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	Addition	12,333.28	201009	8	0.002608	(257.32)	12,075.96	385.98
ISRS - OTHER	38000 - Services-MGE	20201050372	20001001-Coding for Monthly Closing of	Addition	5,350.63	201009	8	0.002608	(111.64)	5,238.99	167.45
ISRS - OTHER	38000 - Services-MGE	20801050377	20001001-Coding for Monthly Closing of	Addition	4,889.39	201010	7	0.002608	(89.26)	4,800.13	153.02
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	Addition	12,999.29	201010	7	0.002608	(237.32)	12,761.97	406.83
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	Addition	31,632.70	201010	7	0.002608	(577.49)	31,055.21	989.98
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	Addition	18,369.37	201010	7	0.002608	(335.35)	18,034.02	574.89
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	Addition	3,251.22	201010	7	0.002608	(59.35)	3,191.87	101.75
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	Addition	12,729.52	201010	7	0.002608	(232.39)	12,497.13	398.38
ISRS - OTHER	38000 - Services-MGE	20901050370	20001001-Coding for Monthly Closing of	Addition	16,581.65	201010	7	0.002608	(302.71)	16,278.94	518.94
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	Addition	264,792.31	201010	7	0.002608	(4,834.05)	259,958.26	8,286.94
ISRS - OTHER	38000 - Services-MGE	20201050372	20001001-Coding for Monthly Closing of	Addition	(2,675.66)	201010	7	0.002608	48.85	(2,626.81)	(83.74)
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	Addition	28,195.50	201010	7	0.002608	(514.74)	27,680.76	882.41
ISRS - OTHER	38000 - Services-MGE	20201050361	20001001-Coding for Monthly Closing of	Addition	1,169.89	201010	7	0.002608	(21.36)	1,148.53	36.61
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	Addition	557.24	201010	7	0.002608	(10.17)	547.07	17.44

Missouri Gas Energy

ISRS Blanket WO - Additions

June 2010 - January 2011

Appendix B

ISRS	utility_account	Work Order	Description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	Addition	8,805.76	201010	7	0.002608	(160.76)	8,645.00	275.99
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	Addition	31,497.38	201010	7	0.002608	(575.02)	30,922.36	985.74
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	Addition	19,118.63	201010	7	0.002608	(349.03)	18,769.60	598.34
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	Addition	29,845.06	201010	7	0.002608	(544.85)	29,300.21	934.03
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	Addition	86,666.21	201010	7	0.002608	(1,582.13)	85,084.03	2,712.31
ISRS - OTHER	38000 - Services-MGE	20501050370	20001001-Coding for Monthly Closing of	Addition	11,603.97	201010	7	0.002608	(211.88)	11,392.09	363.22
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	Addition	9,262.87	201010	7	0.002608	(169.10)	9,093.77	289.89
ISRS - OTHER	38000 - Services-MGE	20501050367	20001001-Coding for Monthly Closing of	Addition	23.14	201010	7	0.002608	(0.42)	22.72	0.72
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	Addition	5,457.97	201010	7	0.002608	(99.64)	5,358.33	170.81
ISRS - OTHER	38000 - Services-MGE	20501050377	20001001-Coding for Monthly Closing of	Addition	913.55	201011	6	0.002608	(14.30)	899.25	182
ISRS - OTHER	38000 - Services-MGE	20501050370	20001001-Coding for Monthly Closing of	Addition	21,225.22	201011	6	0.002608	(332.13)	20,893.09	28.59
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	Addition	4,920.48	201011	6	0.002608	(77.00)	4,843.48	664.26
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	Addition	(5,629.01)	201011	6	0.002608	88.08	(5,540.93)	153.99
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	Addition	79,904.87	201011	6	0.002608	(1,250.35)	78,654.32	(176.17)
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	Addition	6,222.83	201011	6	0.002608	(97.37)	6,125.46	2,500.70
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	Addition	35,660.92	201011	6	0.002608	(558.02)	35,102.90	194.75
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	Addition	19,493.89	201011	6	0.002608	(305.07)	19,190.82	1,116.04
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	Addition	4,817.91	201011	6	0.002608	(75.39)	4,742.52	610.14
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	Addition	98,929.60	201011	6	0.002608	(1,548.05)	97,381.55	150.78
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	Addition	23,838.03	201011	6	0.002608	(373.02)	23,465.01	3,096.10
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	Addition	160,172.27	201011	6	0.002608	(2,506.38)	157,665.89	746.03
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	Addition	(506.58)	201011	6	0.002608	7.92	(498.66)	5,012.75
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	Addition	(613.00)	201011	6	0.002608	9.59	(603.41)	(15.85)
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	Addition	62,096.62	201011	6	0.002608	(971.69)	61,124.93	(19.18)
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	Addition	3,215.56	201011	6	0.002608	(50.32)	3,165.24	1,943.38
ISRS - OTHER	38000 - Services-MGE	20901050371	20001001-Coding for Monthly Closing of	Addition	24,190.17	201011	6	0.002608	(378.53)	23,811.64	100.63
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	Addition	1,538.05	201011	6	0.002608	(24.07)	1,513.98	757.06
ISRS - OTHER	38000 - Services-MGE	20501050367	20001001-Coding for Monthly Closing of	Addition	195.60	201011	6	0.002608	(3.06)	192.54	48.13
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	Addition	1,060.07	201011	6	0.002608	(16.53)	1,043.48	6.12
ISRS - OTHER	38000 - Services-MGE	20501050372	20001001-Coding for Monthly Closing of	Addition	509.57	201011	6	0.002608	(7.97)	501.60	33.18
ISRS - OTHER	38000 - Services-MGE	20901050371	20001001-Coding for Monthly Closing of	Addition	2,454.93	201012	5	0.002608	(32.01)	2,422.92	15.95
ISRS - OTHER	38000 - Services-MGE	20401050371	20001001-Coding for Monthly Closing of	Addition	409.69	201012	5	0.002608	(5.34)	404.35	76.83
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	Addition	10,992.97	201012	5	0.002608	(143.35)	10,849.62	12.82
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	Addition	18,282.02	201012	5	0.002608	(238.40)	18,043.62	344.04
ISRS - OTHER	38000 - Services-MGE	20501050361	20001001-Coding for Monthly Closing of	Addition	593.32	201012	5	0.002608	(7.74)	585.58	572.15
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	Addition	6,371.20	201012	5	0.002608	(83.08)	6,288.12	18.57
ISRS - OTHER	38000 - Services-MGE	20501050367	20001001-Coding for Monthly Closing of	Addition	105.80	201012	5	0.002608	(1.38)	104.42	199.39
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	Addition	6,948.63	201012	5	0.002608	(90.61)	6,858.02	3.31
ISRS - OTHER	38000 - Services-MGE	20401050370	20001001-Coding for Monthly Closing of	Addition	2,219.54	201012	5	0.002608	(28.94)	2,190.60	217.46
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	Addition	5,470.58	201012	5	0.002608	(71.34)	5,399.24	69.46
ISRS - OTHER	38000 - Services-MGE	20801050377	20001001-Coding for Monthly Closing of	Addition	801.54	201012	5	0.002608	(10.45)	791.09	171.21
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	Addition	28,927.34	201012	5	0.002608	(377.21)	28,550.13	25.08
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	Addition	53,926.56	201012	5	0.002608	(703.20)	53,223.36	905.31
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	Addition	(724.14)	201012	5	0.002608	9.44	(714.70)	1,687.69
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	Addition	2,566.39	201012	5	0.002608	(32.68)	2,473.71	(22.66)
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	Addition	(2,662.48)	201012	5	0.002608	34.72	(2,627.76)	78.44
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	Addition	23,218.54	201012	5	0.002608	(302.77)	22,915.77	(83.32)
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	Addition	69,998.60	201012	5	0.002608	(912.78)	69,085.82	726.65
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	Addition	24,946.18	201012	5	0.002608	(325.30)	24,620.88	2,190.68
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	Addition	1,006.98	201012	5	0.002608	(13.13)	993.85	780.72
ISRS - OTHER	38000 - Services-MGE	20501050370	20001001-Coding for Monthly Closing of	Addition	5,105.99	201012	5	0.002608	(66.58)	5,039.41	31.51
ISRS - OTHER	38000 - Services-MGE	20501050370	20001001-Coding for Monthly Closing of	Addition							159.80

Missouri Gas Energy

ISRS Blanket WO - Additions

June 2010 - January 2011

Appendix B

ISRS	utility_account	Work Order	Description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr
ISRS - OTHER	38000 - Services-MGE	20501050361	20001001-Coding for Monthly Closing of	Addition	1,497.82	201101	4	0.002608	(15.63)	1,482.19	46.88
ISRS - OTHER	38000 - Services-MGE	20901050361	20001001-Coding for Monthly Closing of	Addition	1,520.68	201101	4	0.002608	(15.86)	1,504.82	47.59
ISRS - OTHER	38000 - Services-MGE	20401050361	20001001-Coding for Monthly Closing of	Addition	75,311.71	201101	4	0.002608	(785.65)	74,526.06	2,356.96
ISRS - OTHER	38000 - Services-MGE	20501050370	20001001-Coding for Monthly Closing of	Addition	774.18	201101	4	0.002608	(8.08)	766.10	24.23
ISRS - OTHER	38000 - Services-MGE	20801050372	20001001-Coding for Monthly Closing of	Addition	2,004.45	201101	4	0.002608	(20.91)	1,983.54	62.73
ISRS - OTHER	38000 - Services-MGE	20801050360	20001001-Coding for Monthly Closing of	Addition	3,345.82	201101	4	0.002608	(34.90)	3,310.92	104.71
ISRS - OTHER	38000 - Services-MGE	20801050361	20001001-Coding for Monthly Closing of	Addition	8,239.29	201101	4	0.002608	(85.95)	8,153.34	257.86
ISRS - OTHER	38000 - Services-MGE	20401050360	20001001-Coding for Monthly Closing of	Addition	8,779.05	201101	4	0.002608	(91.58)	8,687.47	274.75
ISRS - OTHER	38000 - Services-MGE	20901050372	20001001-Coding for Monthly Closing of	Addition	7,264.99	201101	4	0.002608	(75.79)	7,189.20	227.37
ISRS - OTHER	38000 - Services-MGE	20901050367	20001001-Coding for Monthly Closing of	Addition	4,527.93	201101	4	0.002608	(47.24)	4,480.69	141.71
ISRS - OTHER	38000 - Services-MGE	20901050360	20001001-Coding for Monthly Closing of	Addition	6,765.71	201101	4	0.002608	(70.58)	6,695.13	211.74
ISRS - OTHER	38000 - Services-MGE	20801050367	20001001-Coding for Monthly Closing of	Addition	1,046.66	201101	4	0.002608	(10.92)	1,035.74	32.76
ISRS - OTHER	38000 - Services-MGE	20901050377	20001001-Coding for Monthly Closing of	Addition	30,075.00	201101	4	0.002608	(313.74)	29,761.26	941.23
ISRS - OTHER	38000 - Services-MGE	20401050367	20001001-Coding for Monthly Closing of	Addition	5,340.93	201101	4	0.002608	(55.72)	5,285.21	167.15
ISRS - OTHER	38000 - Services-MGE	20401050377	20001001-Coding for Monthly Closing of	Addition	10,308.64	201101	4	0.002608	(107.54)	10,201.10	322.62
ISRS - OTHER	38000 - Services-MGE	20901050370	20001001-Coding for Monthly Closing of	Addition	8,194.46	201101	4	0.002608	(85.48)	8,108.98	256.45
ISRS - OTHER	38000 - Services-MGE	20901050371	20001001-Coding for Monthly Closing of	Addition	(153.90)	201101	4	0.002608	1.61	(152.29)	(4.82)
ISRS - OTHER	38000 - Services-MGE	20401050372	20001001-Coding for Monthly Closing of	Addition	63,978.04	201101	4	0.002608	(667.42)	63,310.62	2,002.26
Total SLRP Services <2"					3,458,808.63				(69,741.31)	3,389,067.32	108,246.87
ISRS - OTHER	38200 - Meter Installations	20501050363	82000001-First Install cost Less than 2 in	Addition	209.93	201006	11	0.002383	(5.50)	204.43	6.00
ISRS - OTHER	38200 - Meter Installations	20501050373	82000001-First Install cost Less than 2 in	Addition	241.08	201006	11	0.002383	(6.32)	234.76	6.89
ISRS - OTHER	38200 - Meter Installations	20901050373	82000001-First Install cost Less than 2 in	Addition	6,895.24	201006	11	0.002383	(180.74)	6,714.50	197.18
ISRS - OTHER	38200 - Meter Installations	20401050363	82000001-First Install cost Less than 2 in	Addition	16,641.17	201006	11	0.002383	(436.21)	16,204.96	475.87
ISRS - OTHER	38200 - Meter Installations	20801050373	82000001-First Install cost Less than 2 in	Addition	4,915.01	201006	11	0.002383	(128.84)	4,786.17	140.55
ISRS - OTHER	38200 - Meter Installations	20401050373	82000001-First Install cost Less than 2 in	Addition	42,497.90	201006	11	0.002383	(1,114.00)	41,383.90	1,215.27
ISRS - OTHER	38200 - Meter Installations	20901050363	82000001-First Install cost Less than 2 in	Addition	1,808.81	201006	11	0.002383	(47.41)	1,761.40	51.72
ISRS - OTHER	38200 - Meter Installations	20401050373	82000001-First Install cost Less than 2 in	Addition	17,330.01	201007	10	0.002383	(412.97)	16,917.04	495.57
ISRS - OTHER	38200 - Meter Installations	20901050373	82000001-First Install cost Less than 2 in	Addition	22,151.52	201007	10	0.002383	(527.87)	21,623.65	633.44
ISRS - OTHER	38200 - Meter Installations	20501050363	82000001-First Install cost Less than 2 in	Addition	108.36	201007	10	0.002383	(2.58)	105.78	3.10
ISRS - OTHER	38200 - Meter Installations	20401050363	82000001-First Install cost Less than 2 in	Addition	3,164.58	201007	10	0.002383	(75.41)	3,089.17	90.49
ISRS - OTHER	38200 - Meter Installations	20801050373	82000001-First Install cost Less than 2 in	Addition	4,654.65	201007	10	0.002383	(110.92)	4,543.73	133.10
ISRS - OTHER	38200 - Meter Installations	20901050363	82000001-First Install cost Less than 2 in	Addition	1,820.00	201007	10	0.002383	(43.37)	1,776.63	52.04
ISRS - OTHER	38200 - Meter Installations	20501050373	82000001-First Install cost Less than 2 in	Addition	137.00	201007	10	0.002383	(3.26)	133.74	3.92
ISRS - OTHER	38200 - Meter Installations	20801050373	82000001-First Install cost Less than 2 in	Addition	6,419.63	201008	9	0.002383	(137.68)	6,281.95	183.58
ISRS - OTHER	38200 - Meter Installations	20501050363	82000001-First Install cost Less than 2 in	Addition	143.38	201008	9	0.002383	(3.08)	140.30	4.10
ISRS - OTHER	38200 - Meter Installations	20901050373	82000001-First Install cost Less than 2 in	Addition	494.00	201008	9	0.002383	(10.59)	483.41	14.13
ISRS - OTHER	38200 - Meter Installations	20501050373	82000001-First Install cost Less than 2 in	Addition	267.56	201008	9	0.002383	(5.74)	261.82	7.65
ISRS - OTHER	38200 - Meter Installations	20901050373	82000001-First Install cost Less than 2 in	Addition	4,712.27	201008	9	0.002383	(101.06)	4,611.21	134.75
ISRS - OTHER	38200 - Meter Installations	20401050373	82000001-First Install cost Less than 2 in	Addition	21,775.76	201008	9	0.002383	(467.02)	21,308.74	622.70
ISRS - OTHER	38200 - Meter Installations	20901050363	82000001-First Install cost Less than 2 in	Addition	12,562.70	201008	9	0.002383	(269.43)	12,293.27	359.24
ISRS - OTHER	38200 - Meter Installations	20801050373	82000001-First Install cost Less than 2 in	Addition	2,855.50	201009	8	0.002383	(54.44)	2,801.06	81.66
ISRS - OTHER	38200 - Meter Installations	20501050363	82000001-First Install cost Less than 2 in	Addition	47.66	201009	8	0.002383	(0.91)	46.75	1.36
ISRS - OTHER	38200 - Meter Installations	20401050373	82000001-First Install cost Less than 2 in	Addition	37,587.28	201009	8	0.002383	(716.56)	36,870.72	1,074.85
ISRS - OTHER	38200 - Meter Installations	20901050373	82000001-First Install cost Less than 2 in	Addition	34,921.87	201009	8	0.002383	(665.75)	34,256.12	998.63
ISRS - OTHER	38200 - Meter Installations	20401050363	82000001-First Install cost Less than 2 in	Addition	870.85	201009	8	0.002383	(16.60)	854.25	24.90
ISRS - OTHER	38200 - Meter Installations	20801050373	82000001-First Install cost Less than 2 in	Addition	10,058.80	201009	8	0.002383	(191.76)	9,867.04	287.64
ISRS - OTHER	38200 - Meter Installations	20901050363	82000001-First Install cost Less than 2 in	Addition	2,259.29	201010	7	0.002383	(37.69)	2,221.60	64.61
ISRS - OTHER	38200 - Meter Installations	20501050363	82000001-First Install cost Less than 2 in	Addition	1,019.66	201010	7	0.002383	(17.01)	1,002.65	29.16
ISRS - OTHER	38200 - Meter Installations	20401050373	82000001-First Install cost Less than 2 in	Addition	35.53	201010	7	0.002383	(0.56)	32.97	0.96
ISRS - OTHER	38200 - Meter Installations	20901050363	82000001-First Install cost Less than 2 in	Addition	43,971.28	201010	7	0.002383	(733.48)	43,237.80	1,257.40
ISRS - OTHER	38200 - Meter Installations	20501050373	82000001-First Install cost Less than 2 in	Addition	632.16	201010	7	0.002383	(10.55)	621.61	18.08
ISRS - OTHER	38200 - Meter Installations	20901050373	82000001-First Install cost Less than 2 in	Addition	4,294.68	201010	7	0.002383	(71.64)	4,223.04	122.81

Missouri Gas Energy
ISRS Blanket WO - Additions
June 2010 - January 2011

Appendix B

ISRS	utility_account	Work Order	Description	Activity	Cost	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr
ISRS - OTHER	38200 - Meter Installations-	21001050363	82000001-First Install cost Less than 2 in	Addition	23.63	201010	7	0.002383	(0.39)	23.24	0.68
ISRS - OTHER	38200 - Meter Installations-	20401050363	82000001-First Install cost Less than 2 in	Addition	24,713.50	201010	7	0.002383	(412.25)	24,301.25	706.71
ISRS - OTHER	38200 - Meter Installations-	20801050373	82000001-First Install cost Less than 2 in	Addition	5,767.67	201011	6	0.002383	(82.47)	5,685.20	164.93
ISRS - OTHER	38200 - Meter Installations-	20401050373	82000001-First Install cost Less than 2 in	Addition	56,721.29	201011	6	0.002383	(811.00)	55,910.29	1,622.00
ISRS - OTHER	38200 - Meter Installations-	20901050363	82000001-First Install cost Less than 2 in	Addition	265.29	201011	6	0.002383	(3.79)	261.50	7.59
ISRS - OTHER	38200 - Meter Installations-	20901050373	82000001-First Install cost Less than 2 in	Addition	11,835.74	201011	6	0.002383	(169.23)	11,666.51	338.45
ISRS - OTHER	38200 - Meter Installations-	20401050363	82000001-First Install cost Less than 2 in	Addition	40,810.66	201011	6	0.002383	(583.51)	40,227.15	1,167.02
ISRS - OTHER	38200 - Meter Installations-	20501050373	82000001-First Install cost Less than 2 in	Addition	1,040.83	201011	6	0.002383	(14.88)	1,025.95	29.76
ISRS - OTHER	38200 - Meter Installations-	20501050363	82000001-First Install cost Less than 2 in	Addition	141.88	201012	5	0.002383	(1.69)	140.19	4.06
ISRS - OTHER	38200 - Meter Installations-	20901050363	82000001-First Install cost Less than 2 in	Addition	850.34	201012	5	0.002383	(10.13)	840.21	24.32
ISRS - OTHER	38200 - Meter Installations-	20401050363	82000001-First Install cost Less than 2 in	Addition	30,315.72	201012	5	0.002383	(361.71)	29,954.51	866.91
ISRS - OTHER	38200 - Meter Installations-	20501050373	82000001-First Install cost Less than 2 in	Addition	1,545.85	201012	5	0.002383	(19.61)	1,526.24	47.06
ISRS - OTHER	38200 - Meter Installations-	20901050373	82000001-First Install cost Less than 2 in	Addition	5,804.55	201012	5	0.002383	(69.16)	5,735.39	165.99
ISRS - OTHER	38200 - Meter Installations-	20401050373	82000001-First Install cost Less than 2 in	Addition	10,023.40	201012	5	0.002383	(119.43)	9,903.97	286.63
ISRS - OTHER	38200 - Meter Installations-	20801050373	82000001-First Install cost Less than 2 in	Addition	4,079.07	201012	5	0.002383	(48.60)	4,030.47	116.65
ISRS - OTHER	38200 - Meter Installations-	20501050373	82000001-First Install cost Less than 2 in	Addition	231.00	201101	4	0.002383	(2.20)	228.80	6.61
ISRS - OTHER	38200 - Meter Installations-	20901050373	82000001-First Install cost Less than 2 in	Addition	4,327.05	201101	4	0.002383	(41.75)	4,285.80	123.74
ISRS - OTHER	38200 - Meter Installations-	20501050363	82000001-First Install cost Less than 2 in	Addition	157.31	201101	4	0.002383	(1.50)	155.81	4.50
ISRS - OTHER	38200 - Meter Installations-	20401050363	82000001-First Install cost Less than 2 in	Addition	284.73	201101	4	0.002383	(2.71)	282.02	8.14
ISRS - OTHER	38200 - Meter Installations-	20801050373	82000001-First Install cost Less than 2 in	Addition	197.69	201101	4	0.002383	(1.88)	195.81	5.65
ISRS - OTHER	38200 - Meter Installations-	20901050363	82000001-First Install cost Less than 2 in	Addition	375.58	201101	4	0.002383	(3.58)	372.00	10.74
ISRS - OTHER	38200 - Meter Installations-	20401050373	82000001-First Install cost Less than 2 in	Addition	917.74	201101	4	0.002383	(8.75)	908.99	26.24
Total ISRS Blanket WO Additions					508,033.64				(9,376.22)	498,657.42	14,527.73
Total ISRS Blanket WO Additions					6,016,628.96				(105,447.81)	5,911,181.15	167,050.00

Missouri Gas Energy
ISRS Specific WO - Retirements
June 2010 - January 2011

Appendix C

cc_mge_isrs	utility_account	Activity	Work Order	work_order_description	amount	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr
ISRS - Other	37600 - Mains-MGE	Retirement	20201106336	23rd & Overton Repl PBS w/1552'-2in P	(781.80)	201006	11	0.001800	15.48	(766.32)	(16.89)
ISRS - Other	37600 - Mains-MGE	Retirement	20201106479	59th & Arlington Repl PBS w/580'-4in	(1,601.62)	201006	11	0.001800	31.71	(1,569.91)	(34.59)
ISRS - Other	37600 - Mains-MGE	Retirement	20906106489	Alley 2nd & Cherry Repl PBS-PCS w/4	(661.87)	201006	11	0.001800	13.11	(648.76)	(14.30)
ISRS - Other	37600 - Mains-MGE	Retirement	20401096306	81st Terr Repl PBS/Copper w/650'-2in	(718.30)	201006	11	0.001800	14.22	(704.08)	(15.52)
ISRS - Other	37600 - Mains-MGE	Retirement	20811063366	Main St Repl PBS w/1500'-4in PL mai	(1,258.69)	201006	11	0.001800	24.92	(1,233.77)	(27.19)
ISRS - Other	37600 - Mains-MGE	Retirement	20513096214	Roney & Walnut Repl PBS Main 725'-4	(425.47)	201006	11	0.001800	8.42	(417.05)	(9.19)
ISRS - Other	37600 - Mains-MGE	Retirement	20902106694	65th & Harris Repl PBS w/10'-2in pc	(7.96)	201006	11	0.001800	0.16	(7.80)	(0.17)
ISRS - Other	37600 - Mains-MGE	Retirement	20201106440	46th Ter & Willis Repl 750'-4in PBS	(1,339.80)	201007	10	0.001800	24.12	(1,315.68)	(28.94)
ISRS - Other	37600 - Mains-MGE	Retirement	20809096039	Carnation Rd Repl 2in PBS Main w/47	(499.04)	201007	10	0.001800	8.98	(490.06)	(10.78)
ISRS - Other	37600 - Mains-MGE	Retirement	21001106516	Antoine St Repl C/PBS main w/380'-	(729.49)	201007	10	0.001800	13.13	(716.36)	(15.76)
ISRS - Other	37600 - Mains-MGE	Retirement	20806106670	McKinney Repl PBS w/50'-2in 220'-1	(1,484.92)	201007	10	0.001800	26.73	(1,458.19)	(32.07)
ISRS - Other	37600 - Mains-MGE	Retirement	20201106525	Turner & Indep Repl PBS main w/1005	(822.90)	201007	10	0.001800	14.81	(808.09)	(17.77)
ISRS - Other	37600 - Mains-MGE	Retirement	20902096322	7834 Hardy Repl PBS w/260'-2in PL m	(230.52)	201007	10	0.001800	4.15	(226.37)	(4.93)
ISRS - Other	37600 - Mains-MGE	Retirement	20401106652	Admiral & Troost ABANDON 6in-12in C	(424.48)	201007	10	0.001800	7.64	(416.84)	(9.17)
ISRS - Other	37600 - Mains-MGE	Retirement	21001106403	Noyes & Mitchell Repl PBS Main w/24	(86.41)	201007	10	0.001800	1.56	(84.85)	(1.87)
ISRS - Other	37600 - Mains-MGE	Retirement	20201106513	Blue Ridge & Northern Repl PBS main	(231.80)	201007	10	0.001800	4.17	(227.63)	(5.01)
ISRS - Other	37600 - Mains-MGE	Retirement	20324106521	Harris & Roe Repl PBS w/5'- 2in PCS	(2.10)	201007	10	0.001800	0.04	(2.06)	(0.05)
ISRS - Other	37600 - Mains-MGE	Retirement	21001106377	31st & Oakland Repl BS Main w/240'-	(344.72)	201007	10	0.001800	6.20	(338.52)	(7.45)
ISRS - Other	37600 - Mains-MGE	Retirement	20401106635	520 Bales Repl Cl w/140'-2in plas m	(44.57)	201008	9	0.001800	0.72	(43.85)	(0.56)
ISRS - Other	37600 - Mains-MGE	Retirement	20501106486	14th & Sergeant Repl BS w/1500'-4in	(1,074.88)	201008	9	0.001800	17.41	(1,057.47)	(23.22)
ISRS - Other	37600 - Mains-MGE	Retirement	20301106400	2nd & Gay Repl PBS w/370'- 2in PE	(325.13)	201008	9	0.001800	5.27	(319.86)	(7.02)
ISRS - Other	37600 - Mains-MGE	Retirement	20909106506	Country Club Dr Repl PBS main w/15'	(30.15)	201008	9	0.001800	0.49	(29.66)	(0.55)
ISRS - Other	37600 - Mains-MGE	Retirement	20401106606	33 & Campbell Repl Cl w/97'-4in PL	(15.34)	201008	9	0.001800	0.25	(15.09)	(0.33)
ISRS - Other	37600 - Mains-MGE	Retirement	20401106602	820 Meyer Blvd Repl Cl w/330'-4" PL	(328.72)	201008	9	0.001800	5.33	(323.39)	(7.10)
ISRS - Other	37600 - Mains-MGE	Retirement	20401106760	56th & Wornall Repl PBS Main w/55'-	(74.76)	201008	9	0.001800	1.21	(73.55)	(1.61)
ISRS - Other	37600 - Mains-MGE	Retirement	20401106397	61st & Pennsylvania Repl PBS w/110'	(57.52)	201008	9	0.001800	0.93	(56.59)	(1.24)
ISRS - Other	37600 - Mains-MGE	Retirement	20401106705	705 E 54th Abandon 11'-4in PBS Main	(23.12)	201008	9	0.001800	0.37	(22.75)	(0.10)
ISRS - Other	37600 - Mains-MGE	Retirement	20810106538	Odell St. Repl PBS/PCS w/175'-2in	(86.37)	201008	9	0.001800	1.40	(84.97)	(1.57)
ISRS - Other	37600 - Mains-MGE	Retirement	20201106386	Northern & Anderson Repl C/PBS/PCS	(918.82)	201009	8	0.001800	13.23	(905.59)	(19.85)
ISRS - Other	37600 - Mains-MGE	Retirement	20301106683	Land & North Repl PBS w/320'-2in PE	(468.06)	201009	8	0.001800	6.74	(461.34)	(10.11)
ISRS - Other	37600 - Mains-MGE	Retirement	21001106820	16th & Seymour Ret 973'-4in BS Main	(2,029.46)	201009	8	0.001800	29.22	(2,000.24)	(43.84)
ISRS - Other	37600 - Mains-MGE	Retirement	20302106481	Jefferson & Wimer Repl PBS/PCS w 50	(374.78)	201009	8	0.001800	5.40	(369.38)	(8.10)
ISRS - Other	37600 - Mains-MGE	Retirement	20501106640	Patterson & 7th Repl PBS Main w/155	(306.40)	201009	8	0.001800	4.41	(301.99)	(6.62)
ISRS - Other	37600 - Mains-MGE	Retirement	20801096097	Kay & Dairy Repl PBS main w/855'-2in	(731.01)	201009	8	0.001800	10.53	(720.48)	(15.79)
ISRS - Other	37600 - Mains-MGE	Retirement	20804106379	State Hwy P Repl BS Main w/ 500ft 6	(797.55)	201009	8	0.001800	11.48	(786.07)	(17.23)
ISRS - Other	37600 - Mains-MGE	Retirement	20903106671	15th & Walnut Repl PBS/PCS main w 4	(614.42)	201009	8	0.001800	8.85	(605.57)	(13.27)
ISRS - Other	37600 - Mains-MGE	Retirement	21272106733	13th & Burlington Repl Copper/PBS w	(1,068.14)	201009	8	0.001800	15.38	(1,052.76)	(23.07)
ISRS - Other	37600 - Mains-MGE	Retirement	21001106365	Valley & Pryor Repl PBS Main w/1080	(710.67)	201009	8	0.001800	10.23	(700.44)	(15.35)
ISRS - Other	37600 - Mains-MGE	Retirement	21001095936	Frederick & Fairleigh Repl Cl w/540	(846.97)	201009	8	0.001800	12.20	(834.77)	(18.29)
ISRS - Other	37600 - Mains-MGE	Retirement	20501106509	Crestwood Dr Repl PBS w/1290'-4 in	(1,409.41)	201009	8	0.001800	20.30	(1,389.11)	(30.44)
ISRS - Other	37600 - Mains-MGE	Retirement	20908106660	Crestwood & Hillside Repl PBS w/109	(1,110.82)	201009	8	0.001800	16.00	(1,094.82)	(23.99)
ISRS - Other	37600 - Mains-MGE	Retirement	20201096317	3rd & Nickell Ter Repl PBS w/100'-4	(117.89)	201009	8	0.001800	1.70	(116.19)	(2.55)
ISRS - Other	37600 - Mains-MGE	Retirement	20301106685	North & Maple Repl PBS w/1200'-2in	(538.20)	201010	7	0.001800	6.78	(531.42)	(11.63)
ISRS - Other	37600 - Mains-MGE	Retirement	21272106943	27th & Buchanan Abandon 563'-3in PB	(895.89)	201010	7	0.001800	11.29	(884.60)	(19.35)
ISRS - Other	37600 - Mains-MGE	Retirement	21001106842	13th & Olive Repl PBS w/325'-4in PE	(59.29)	201010	7	0.001800	0.75	(58.54)	(1.28)
ISRS - Other	37600 - Mains-MGE	Retirement	21001106798	Dewey & Linn Repl PBS main w/110'-2	(269.80)	201010	7	0.001800	3.40	(266.40)	(5.83)
ISRS - Other	37600 - Mains-MGE	Retirement	20201095702	Replace Inlet/Outlet DRS 81	(121.29)	201010	7	0.001800	1.53	(119.76)	(2.62)
ISRS - Other	37600 - Mains-MGE	Retirement	20401106824	51st & Rockhill Abandon cast iron m	(108.26)	201010	7	0.001800	1.36	(106.90)	(2.34)

Missouri Gas Energy
ISRS Specific WO - Retirements
June 2010 - January 2011

Appendix C

cc_mge_isrs	utility_account	Activity	Work Order	work_order_description	amount	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr
ISRS - Other	37600 - Mains-MGE	Retirement	20902106738	50 Ter & Woodson Repl PBS Main	(135.75)	201010	7	0.001800	1.71	(134.04)	(2.93)
ISRS - Other	37600 - Mains-MGE	Retirement	20401106582	1600 Brooklyn Repl CI w/363'-4IN PL	(321.39)	201010	7	0.001800	4.05	(317.34)	(6.94)
ISRS - Other	37600 - Mains-MGE	Retirement	20401096308	4326 Elmwood Reloc PBS main w/15'-2	(38.93)	201010	7	0.001800	0.49	(38.44)	(0.84)
ISRS - Other	37600 - Mains-MGE	Retirement	21001106848	12th & Lafayette Repl PBS w/230'-2in	(358.22)	201010	7	0.001800	4.51	(353.71)	(7.74)
ISRS - Other	37600 - Mains-MGE	Retirement	20301106452	Alley bw Charles Abandon 324'PBS/PC	(237.91)	201010	7	0.001800	3.00	(234.91)	(5.14)
ISRS - Other	37600 - Mains-MGE	Retirement	21001106797	10th & Henry Repl PBS main w/140'-2	(202.88)	201010	7	0.001800	2.56	(200.32)	(4.38)
ISRS - Other	37600 - Mains-MGE	Retirement	20801106519	Kay Dr. Inlet/Outlet Piping Relocat	(2,215.06)	201010	7	0.001800	27.91	(2,187.15)	(47.85)
ISRS - Other	37600 - Mains-MGE	Retirement	20401106581	16th & Charlotte Repl CI w/50'-4in	(67.79)	201010	7	0.001800	0.85	(66.94)	(1.46)
ISRS - Other	37600 - Mains-MGE	Retirement	20201106501	26th & Northern Repl PBS w/81'- 2in	(146.43)	201010	7	0.001800	1.85	(144.58)	(3.16)
ISRS - Other	37600 - Mains-MGE	Retirement	21001106874	10th & Madison Repl BS w/50'-2in PL	(119.60)	201010	7	0.001800	1.51	(118.09)	(2.58)
ISRS - Other	37600 - Mains-MGE	Retirement	20801085189	Kay & Pearl Repl 2in PBS w/2in PL m	(530.20)	201010	7	0.001800	6.68	(523.52)	(11.45)
ISRS - Other	37600 - Mains-MGE	Retirement	20401106834	3833 Myrtle Repl CI w/40'-4in PE ma	(128.25)	201010	7	0.001800	1.62	(126.63)	(2.77)
ISRS - Other	37600 - Mains-MGE	Retirement	20301106724	College & Gay Repl PBS/PCS w/615'-2	(1,446.62)	201010	7	0.001800	18.23	(1,428.39)	(31.25)
ISRS - Other	37600 - Mains-MGE	Retirement	20802095454	Pine & Commercial REPL 4IN PBS/2IN	(652.21)	201010	7	0.001800	8.22	(643.99)	(14.09)
ISRS - Other	37600 - Mains-MGE	Retirement	20401106968	102nd & Oakley Repl PBS w/73'-2in P	(73.75)	201011	6	0.001800	0.80	(72.95)	(1.59)
ISRS - Other	37600 - Mains-MGE	Retirement	20501106792	18th & Michigan Repl PBS w/910'-2in	(1,625.70)	201011	6	0.001800	17.56	(1,608.14)	(35.12)
ISRS - Other	37600 - Mains-MGE	Retirement	21001106872	19th & Holman Repl BS w/260'-2in PE	(181.76)	201011	6	0.001800	1.96	(179.80)	(3.93)
ISRS - Other	37600 - Mains-MGE	Retirement	20401106996	50th & Oak Repl PBS w/12'-CS main	(65.41)	201011	6	0.001800	0.71	(64.70)	(1.41)
ISRS - Other	37600 - Mains-MGE	Retirement	20401106923	6229 E 16th Repl CI w/54'-4IN PE	(7.81)	201011	6	0.001800	0.08	(7.73)	(0.17)
ISRS - Other	37600 - Mains-MGE	Retirement	20401106987	38th & Jarboe Repl CI w/200'-4in PE	(15.48)	201011	6	0.001800	0.17	(15.31)	(0.33)
ISRS - Other	37600 - Mains-MGE	Retirement	20201106921	3rd & Kendall Dr Repl PBS main w/40	(870.53)	201011	6	0.001800	9.40	(861.13)	(18.80)
ISRS - Other	37600 - Mains-MGE	Retirement	20201106785	Nickell Ter Repl PBS w/333'-2in PE	(645.02)	201011	6	0.001800	6.97	(638.05)	(13.93)
ISRS - Other	37600 - Mains-MGE	Retirement	21001106866	18th & Jones Repl BS w/260'-2in PE	(104.86)	201011	6	0.001800	1.13	(103.73)	(2.26)
ISRS - Other	37600 - Mains-MGE	Retirement	20401106950	79th & Ward Pkwy Abandon 2in PBS ma	(10.69)	201011	6	0.001800	0.12	(10.57)	(0.23)
ISRS - Other	37600 - Mains-MGE	Retirement	20909106703	Olive & Lake Repl PBS main w/2'4in	(8,434.16)	201011	6	0.001800	91.09	(8,343.07)	(182.18)
ISRS - Other	37600 - Mains-MGE	Retirement	21271107019	3911 N Oak Ret 85'-2in PBS main	(77.78)	201011	6	0.001800	0.84	(76.94)	(1.63)
ISRS - Other	37600 - Mains-MGE	Retirement	21001106852	7th & Messanie Repl 8in CI w/440'-2	(690.34)	201011	6	0.001800	7.46	(682.88)	(14.91)
ISRS - Other	37600 - Mains-MGE	Retirement	20401106653	7th & Euclid Repl CI main w/31'-16i	(36.14)	201012	5	0.001800	0.33	(35.81)	(0.78)
ISRS - Other	37600 - Mains-MGE	Retirement	21001106926	16th & Moss Repl PBS w/270'-2in PE	(333.89)	201012	5	0.001800	3.01	(330.88)	(7.21)
ISRS - Other	37600 - Mains-MGE	Retirement	20324107085	2nd & Roe Abandon 150'-2in PBS main	(91.28)	201012	5	0.001800	0.82	(90.46)	(1.97)
ISRS - Other	37600 - Mains-MGE	Retirement	20908106975	Washington & Butler Repl PBS/CS mai	(603.31)	201012	5	0.001800	5.43	(597.88)	(13.03)
ISRS - Other	37600 - Mains-MGE	Retirement	20401106807	51st & Wornall REPL CI w/4in PL mai	(856.64)	201012	5	0.001800	7.71	(848.93)	(18.50)
ISRS - Other	37600 - Mains-MGE	Retirement	21001106925	7th & VanBrunt Repl PBS w/300'-2in	(344.32)	201012	5	0.001800	3.10	(341.22)	(7.44)
ISRS - Other	37600 - Mains-MGE	Retirement	21271107107	Winn Rd & 45th Ter Abandon 223'-3in	(367.31)	201012	5	0.001800	3.31	(364.00)	(7.93)
ISRS - Other	37600 - Mains-MGE	Retirement	20308106755	29th & Shelby Repl PBS w/60'-2in PE	(28.53)	201012	5	0.001800	0.26	(28.27)	(0.62)
ISRS - Other	37600 - Mains-MGE	Retirement	21001106924	20th & James Repl PBS w/270'-2in PE	(187.30)	201012	5	0.001800	1.69	(185.61)	(4.05)
ISRS - Other	37600 - Mains-MGE	Retirement	20501106767	Dennis Weaver Dr Repl PBS/PCS w/192	(3,031.20)	201012	5	0.001800	27.28	(3,003.92)	(65.47)
ISRS - Other	37600 - Mains-MGE	Retirement	20312106674	1st & Monroe Repl PBS main w/4in & 1	(335.80)	201101	4	0.001800	2.42	(333.38)	(7.25)
ISRS - Other	37600 - Mains-MGE	Retirement	20501106948	OZARK ST REPL PBS w/ 425'-2IN PE ma	(881.99)	201101	4	0.001800	6.35	(875.64)	(19.05)
ISRS - Other	37600 - Mains-MGE	Retirement	21001107057	Repl 250' of 2in PBS	(120.14)	201101	4	0.001800	0.87	(119.27)	(2.60)
ISRS - Other	37600 - Mains-MGE	Retirement	20401106620	Gregory&Wornall insert 350'-20in PL	(4,425.45)	201101	4	0.001800	31.86	(4,393.59)	(95.59)
ISRS - Other	37600 - Mains-MGE	Retirement	20201107021	Dodgion&College Repl PBS w/895'-2in	(358.99)	201101	4	0.001800	2.58	(356.41)	(7.75)
ISRS - Other	37600 - Mains-MGE	Retirement	20401106351	68th & Myrtle Repl CI main w/2740'-	(5,649.88)	201101	4	0.001800	40.68	(5,609.20)	(122.04)
ISRS - Other	37600 - Mains-MGE	Retirement	20906106885	Colbern & Mill Repl PBS w/650'- 2in	(432.60)	201101	4	0.001800	3.11	(429.49)	(9.34)
ISRS - Other	37600 - Mains-MGE	Retirement	20201106961	Hawthorne Ave Repl PBS w/50'-2in PE	(10.35)	201101	4	0.001800	0.07	(10.28)	(0.22)
ISRS - Other	37600 - Mains-MGE	Retirement	20201106863	College & Strode Repl PBS main w/61	(405.38)	201101	4	0.001800	2.92	(402.46)	(8.76)
ISRS - Other	37600 - Mains-MGE	Retirement	21207106393	Hwy 33&Hwy69 Repl 10 Cast Iron	(80,620.34)	201101	4	0.001800	580.47	(80,039.87)	(1,741.40)
ISRS - Other	37600 - Mains-MGE	Retirement	20501106821	Central City Rd Repl DI w/2500'-6in	(6,493.89)	201101	4	0.001800	46.76	(6,447.13)	(140.27)

Missouri Gas Energy
ISRS Specific WO - Retirements
June 2010 - January 2011

Appendix C

cc_mge_isrs	utility account	Activity	Work Order	work_order_description	amount	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr
ISRS - Other	37600 - Mains-MGE	Retirement	20509106990	Randolph & Olive Repl PBS-PCS w/156	(1,710.24)	201101	4	0.001800	12.31	(1,697.93)	(36.94)
ISRS - Other	37600 - Mains-MGE	Retirement	21214106422	124th & Cameron Repl 10 Cast Iron	(52,518.39)	201101	4	0.001800	378.13	(52,140.26)	(1,134.40)
ISRS - Other	37600 - Mains-MGE	Retirement	21001107130	14th & Edmond Abandon 2in PBS	(113.91)	201101	4	0.001800	0.82	(113.09)	(2.46)
ISRS - Other	37600 - Mains-MGE	Retirement	20201106333	Kentucky&Vermont Repl 16in CI/PBS m	(10,936.25)	201101	4	0.001800	78.74	(10,857.51)	(236.22)
ISRS - Other	37600 - Mains-MGE	Retirement	20201107054	Norledge & Ash Repl PBS w/PE main	(126.62)	201101	4	0.001800	0.91	(125.71)	(2.73)
ISRS - Other	37600 - Mains-MGE	Retirement	21213106421	Hwy H & Corum Repl 10 Cast Iron	(8,626.34)	201101	4	0.001800	62.11	(8,564.23)	(186.33)
ISRS - Other	38000 - Services-MGE	Retirement	20324107071	Katy Manor SLRP Repl 2in Service	(509.35)	201012	5	0.002608	6.64	(502.71)	(15.94)
ISRS - Other	38200 - Meter Installatic	Retirement	20308106912	John Knox East 11M rotary meter set	(802.49)	201012	5	0.002383	9.56	(792.93)	(22.95)
ISRS - Other Total Specific WO Retirements											
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20401106429	5300 Gardner Ave Reloc 73'-8in PCS	(227,572.45)				1,985.40	(225,587.05)	(4,926.12)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20901095439	Rt 150 & Horriage MoDot Hwy Improve	(284.53)	201006	11	0.001800	5.63	(278.90)	(6.15)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20904106371	133th & Botts Reloc PBS/PCS w/3000'	(59,430.08)	201006	11	0.001800	1,176.72	(58,253.36)	(1,283.69)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20501095445	7th-Rt 66 Reloc 12.055'-4in PE Main	(22,622.08)	201006	11	0.001800	447.92	(22,174.16)	(488.64)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20401096279	I-435 and I-70 MODOT Project	(1,516.27)	201006	11	0.001800	30.02	(1,486.25)	(32.75)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20501106533	McCoy & A St Repl PCS Main w/40'- 4	(5,923.16)	201006	11	0.001800	117.28	(5,805.88)	(127.94)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20501106641	10th & Main Reloc 15'-4&15'-2 Inch	(123.08)	201006	11	0.001800	2.44	(120.64)	(2.66)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	21203096162	Emerson & Whittier Reloc 85'-2in CS m	(162.98)	201006	11	0.001800	3.23	(159.75)	(3.52)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20201106468	Blue Ridge & Arlington Reloc PBS w/	(241.71)	201006	11	0.001800	4.79	(236.92)	(5.22)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20901106600	Lea Drive Storm Water Proj Reloc 4'	(8.16)	201006	11	0.001800	0.16	(8.00)	(0.18)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20401106530	22nd & Brooklyn ABANDON 6'-4IN CI M	(583.10)	201007	10	0.001800	10.50	(572.60)	(12.59)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	21271085165	NW 73rd Abandon 150'-2in PCS Main	(0.87)	201007	10	0.001800	0.02	(0.85)	(0.02)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20401106522	Mulberry Reloc PL main w/66'-2in&85	(700.23)	201007	10	0.001800	12.60	(687.63)	(15.12)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20501095445	7th-Rt 66 Reloc 12.055'-4in PE Main	(24,409.92)	201007	10	0.001800	439.38	(23,970.54)	(527.25)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20603106745	1st & Poplar Repl PCS w/40'-4" PL	(308.93)	201007	10	0.001800	5.56	(303.37)	(6.67)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	21219106706	Short & Old Hwy 36 ABANDON 160'-4in	(64.10)	201008	9	0.001800	1.04	(63.06)	(1.38)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20901106601	Guilford Reloc 10'-2in PCS main	(368.57)	201008	9	0.001800	14.07	(354.50)	(18.76)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20901106369	Fairway Gardens Storm & Sanitary Pr	(11.36)	201008	9	0.001800	0.18	(11.18)	(0.25)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20906106714	West Belton Storm Reloc 40'-2in PCS	(2,396.21)	201008	9	0.001800	38.82	(2,357.39)	(51.76)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	21251106323	KCI Airport Term Bldg Reloc PCS main	(81.89)	201008	9	0.001800	1.33	(80.56)	(1.77)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20904095570	Blue Ridge&Main St Reloc 2in/4in Ma	(1,485.57)	201008	9	0.001800	24.07	(1,461.50)	(32.09)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20601106813	W Fairview Reloc PBS w/36'-2in PL m	(37,138.98)	201008	9	0.001800	601.65	(36,537.33)	(802.20)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20908106676	Butler & Clay Reloc PBS/PCS main w/	(51.33)	201009	8	0.001800	0.74	(50.59)	(1.11)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20904095570	Blue Ridge&Main St Reloc 2in/4in Ma	(1,629.89)	201009	8	0.001800	23.47	(1,606.42)	(35.21)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20909106782	Broadway Reloc PCS w/231'-2in PL ma	482.55	201009	8	0.001800	(6.95)	475.60	10.42
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20903106750	7Hwy & Moreland Reloc 185'-4in PE m	(788.41)	201009	8	0.001800	11.35	(777.06)	(17.03)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20401106704	60 & Morningside Reloc PBS Main w/3	(2,336.88)	201009	8	0.001800	33.65	(2,303.23)	(50.48)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20932106768	So Madison & 58Hwy Aband 50'-4in CS	(7.70)	201009	8	0.001800	0.11	(7.59)	(0.17)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20316106823	2nd & Main Abandon 203'-1.25in PCS	(117.29)	201009	8	0.001800	1.69	(115.60)	(2.53)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20909106757	North St Reloc 20'-2in pcs Main	(261.10)	201010	7	0.001800	3.29	(257.81)	(5.64)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20201106784	39th & Main Reloc PCS/PBS Main w/6i	(14.07)	201010	7	0.001800	0.18	(13.89)	(0.30)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20932106942	Elm & Jefferson Abandon 4in pcs mai	(1,502.98)	201010	7	0.001800	18.94	(1,484.04)	(32.46)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	21271106595	Briarcliff Reloc 255'-20in CS main	(131.94)	201010	7	0.001800	1.66	(130.28)	(2.85)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20401106751	1600 Olive ABANDON 146'-2in PE	(422.22)	201010	7	0.001800	22.24	(419.97)	(38.12)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20815106931	13th & Warren Ave Repl 100'-4in Pl	(348.53)	201010	7	0.001800	5.32	(343.21)	(9.12)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20401106801	5501 Wabash Reloc CI w/75'-4in PL m	(138.05)	201010	7	0.001800	10.69	(127.36)	(19.33)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20401106549	Stadium Dr & I435 Reloc PCS/PBS mai	(8,930.19)	201010	7	0.001800	1.74	(8,928.45)	(2.98)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20201106939	43 Ter & Pleasant Abandon 4in PCS F	(22.11)	201010	7	0.001800	112.52	(8,917.67)	(192.89)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20401106721	63rd & Valley Reloc PBS/PCS main w/	(291.50)	201010	7	0.001800	0.28	(21.83)	(0.48)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement				201010	7	0.001800	3.67	(287.83)	(6.30)

Missouri Gas Energy
ISRS Specific WO - Retirements
June 2010 - January 2011

Appendix C

cc_mge_isrs	utility_account	Activity	Work Order	work_order_description	amount	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20901106692	Ward&Longview Reloc 12'-6in PCS mai	(107.82)	201011	6	0.001800	1.16	(106.66)	(2.33)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20201106462	39th St Improvement Proj Noland to	(42,862.53)	201011	6	0.001800	462.92	(42,399.61)	(925.83)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20201106927	Fairway Gardens Repl 30'-4in PCS do	(1,383.93)	201011	6	0.001800	14.95	(1,368.98)	(29.89)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20401095700	87th Denver to Newton Reloc Proj	(10,205.38)	201011	6	0.001800	110.22	(10,095.16)	(220.44)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20201106938	Fairway Gardens final 2in PCS dogle	(22.07)	201011	6	0.001800	0.24	(21.83)	(0.48)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20902106859	Washington&Dogwood Reloc 44'-2in P	(1,063.26)	201011	6	0.001800	11.48	(1,051.78)	(22.97)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	21271106477	NW Barry & NW Roanridge Reloc 8in P	(1,087.82)	201011	6	0.001800	11.75	(1,076.07)	(23.50)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20908106747	Patton & Halsey Reloc 25'-2in PL ma	(61.95)	201012	5	0.001800	0.56	(61.39)	(1.34)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20401107034	51st & Osage Reloc PCS w/190'-2in;g'	(376.92)	201012	5	0.001800	3.39	(373.53)	(8.14)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20201106621	Holke Rd Reloc 220'-4 in pe main	(31,474.58)	201012	5	0.001800	283.27	(31,191.31)	(679.85)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20201106889	11608 E 38th Reloc 2in PBS w/2in PE	(176.18)	201012	5	0.001800	1.59	(174.59)	(3.81)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20401107063	47th Terr & Tracy Abandon 250'-2in	(4,152.52)	201012	5	0.001800	37.37	(4,115.15)	(89.69)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20308106974	23rd Ter & Hickory Lower 2in PL mai	(460.21)	201012	5	0.001800	4.14	(456.07)	(9.94)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20806107121	Alley High & Grant Abandon 2in PL M	(1,998.13)	201012	5	0.001800	17.98	(1,980.15)	(43.16)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	21271095482	N Brighton-Reloc 6in Main	(2,217.36)	201012	5	0.001800	19.96	(2,197.40)	(47.89)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	21251082496	Reloc Ph-3 NW Barry & Potomac	(112,384.68)	201101	4	0.001800	809.17	(111,575.51)	(2,427.51)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20201106857	Leslie & Linwood Bellevue Storm D	(2,059.35)	201101	4	0.001800	14.90	(2,054.45)	(44.70)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	21251095243	NW 68th & Gower Reloc 6in main	(41,754.71)	201101	4	0.001800	300.63	(41,454.08)	(901.90)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20201107087	1922 Home Abandon 4in PBS	(91.13)	201101	4	0.001800	0.66	(90.47)	(1.97)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20901106605	150 Hwy & Ward Reloc 6in pe main	(8,705.11)	201101	4	0.001800	62.68	(8,642.43)	(188.03)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20501106881	Lone Elm Rd Reloc 30'-2in PCS main	(73.81)	201101	4	0.001800	0.53	(73.28)	(1.59)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20201106873	512 Rankin Reloc 4in PCS w/2in PE m	(713.15)	201101	4	0.001800	5.13	(708.02)	(15.40)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	21202107047	Woods & Woodland Reloc PCS w/RS'-2i	(309.90)	201101	4	0.001800	2.23	(307.67)	(6.59)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20806107098	Neosho Blvd Reloc PL w/30'-2in PE	(89.72)	201101	4	0.001800	0.65	(89.07)	(1.94)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20312107161	10th & Locust Reloc PCS w 40'-2in P	(139.38)	201101	4	0.001800	1.00	(138.38)	(3.01)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20901106888	404 SE Topaz Dr Reloc 2in PL main	(98.88)	201101	4	0.001800	0.71	(98.17)	(2.14)
ISRS - Public Improvements	37600 - Mains-MGE	Retirement	20201106839	Norledge Place Redev Reloc PBS w/20	(9.84)	201101	4	0.001800	0.07	(9.77)	(0.21)
ISRS - Public Improvements	37800 - M&R Station Ge	Retirement	20201106497	39th & Delaware Reloc DRS 99	(6,196.18)	201010	7	0.002383	103.36	(6,092.82)	(177.19)
ISRS - Public Improvements	37800 - M&R Station Ge	Retirement	20201106498	39th St Abandon DRS 145 & DRS 109	(5,296.58)	201010	7	0.002383	88.35	(5,208.23)	(151.46)
ISRS - Public Improvements	38000 - Services-MGE	Retirement	20401106522	Mulberry Reloc PL main w/664'-2in&S	(723.14)	201007	10	0.002608	18.86	(704.28)	(22.63)
ISRS - Public Improv Total Specific WO Retirements					(453,444.47)				5,571.89	(447,872.58)	(9,881.82)
TOTAL					(681,016.92)				7,557.29	(673,459.63)	(14,807.93)
Supplemental											
ISRS - OTHER	37600 - Mains-MGE	Retirement	20401096133	Rectifier Ground Bed Repl #249	(7,623.83)	201006	8	0.001800	109.78	(7,514.05)	(164.67)
ISRS - OTHER	38000 - Services-MGE	Retirement	20401106973	3901 Montgall Repl 2in PL service R	(252.47)	201012	2	0.002608	1.32	(251.15)	(7.90)
ISRS - OTHER	37600 - Mains-MGE	Retirement	20809096269	Aurora Rectifier Repl #660	(13,089.83)	201006	8	0.001800	188.49	(12,901.34)	(282.74)
ISRS - OTHER	37600 - Mains-MGE	Retirement	20815095608	Finley River Repl 350'-8in pcs main	(1,676.75)	201011	3	0.001800	9.05	(1,667.70)	(36.22)
ISRS - OTHER	37601 - Mains-MGE Tra	Retirement	20903106726	Grain Valley 12in Repl Brittany Rid	(419.85)	201011	3	0.001800	2.27	(417.58)	(9.07)
ISRS - OTHER	37600 - Mains-MGE	Retirement	21251106886	S801 NW Waukomis Reloc 201'-3in CS	(1,502.14)	201012	2	0.001800	5.41	(1,496.73)	(32.45)
Total 101 Retirements					(24,564.87)				316.32	(24,248.55)	(533.05)

REPORT ID: CRPD001		Missouri Gas Energy				PROCESS DATE: 01/31/2011											
PGM ID: CURPD001						RUN DATE: 1/31/2011											
PDS CENSUS Date for Retired Service Lines Only						TIME: 10:58											
Beginning Date 06/01/2010																	
Ending Date 01/31/2011																	
ID GAS	ID	DT TRAN	ID	CD MTR	ID WORK	DT VINTAGE	Unit Cost	CD LINE	CD SVC LN	CD SVC	QY FEET	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr
SECTOR	Premise		DIV	TOWN	ORDER	YR RETIRED	Retirement	REPAIR	SIZE RET	KIND RET	RETIRED						
1610	50758	2010-09-30	02	01	000361	1966	(52.05)		1 1/4	CS	000001	201009	8	0.002608	1.09	(50.96)	(1.63)
0701	17681	2010-06-26	02	01	000361	1971	(119.65)		1 1/4	CS	000079	201006	11	0.002608	3.43	(116.22)	(3.74)
0202	64660	2010-06-22	03	09	000361	1950	(18.88)		1	CS	000012	201006	11	0.002608	0.54	(18.34)	(0.59)
0102	73369	2010-11-09	03	02	000371	1950	(18.88)		1 1/4	BS	000001	201011	6	0.002608	0.30	(18.58)	(0.59)
0301FT	63929	2010-12-06	03	01	000362	1950	(18.88)		1 1/4	BS	000001	201012	5	0.002608	0.25	(18.63)	(0.59)
0301FT	63937	2010-12-13	03	01	000361	1950	(18.88)		1 1/4	BS	000001	201012	5	0.002608	0.25	(18.63)	(0.59)
0301FT	63938	2010-12-13	03	01	000361	1950	(18.88)		1 1/4	BS	000001	201012	5	0.002608	0.25	(18.63)	(0.59)
0301FT	63940	2010-12-13	03	01	000361	1950	(18.88)		1 1/4	BS	000001	201012	5	0.002608	0.25	(18.63)	(0.59)
0301FT	63947	2010-12-13	03	01	000361	1950	(18.88)		1 1/4	BS	000001	201012	5	0.002608	0.25	(18.63)	(0.59)
0301FT	63951	2010-12-13	03	01	000361	1950	(18.88)		1 1/4	BS	000001	201012	5	0.002608	0.25	(18.63)	(0.59)
0904	63928	2010-12-13	03	01	000361	1950	(18.88)		1 1/4	BS	000001	201012	5	0.002608	0.25	(18.63)	(0.59)
0301FT	65224	2010-12-13	03	51	000361	1950	(18.88)		1 1/4	BS	000001	201012	5	0.002608	0.25	(18.63)	(0.59)
0301FT	65236	2010-12-13	03	51	000361	1950	(18.88)		1 1/4	BS	000001	201012	5	0.002608	0.25	(18.63)	(0.59)
0301FT	65239	2010-12-13	03	51	000361	1950	(18.88)		1 1/4	BS	000001	201012	5	0.002608	0.25	(18.63)	(0.59)
0301FT	65249	2010-12-13	03	51	000361	1950	(18.88)		1 1/4	BS	000001	201012	5	0.002608	0.25	(18.63)	(0.59)
0301FT	65264	2010-12-13	03	51	000361	1950	(18.88)		1 1/4	BS	000001	201012	5	0.002608	0.25	(18.63)	(0.59)
0301FT	65275	2010-12-13	03	51	000361	1950	(18.88)		1 1/4	BS	000001	201012	5	0.002608	0.25	(18.63)	(0.59)
0301FT	65287	2010-12-13	03	51	000361	1950	(18.88)		1 1/4	BS	000001	201012	5	0.002608	0.25	(18.63)	(0.59)
0301FT	65310	2010-12-13	03	51	000361	1950	(18.88)		1 1/4	BS	000001	201012	5	0.002608	0.25	(18.63)	(0.59)
0301FT	65313	2010-12-13	03	51	000361	1950	(18.88)		1 1/4	BS	000001	201012	5	0.002608	0.25	(18.63)	(0.59)
0102	64707	2010-06-15	03	09	000361	1956	(31.60)		1	BS	000011	201006	11	0.002608	0.91	(30.69)	(0.99)
0101	66034	2010-06-16	03	09	000361	1959	(42.33)		1 1/4	BS	000033	201006	11	0.002608	1.21	(41.12)	(1.32)
0102	66050	2010-08-12	03	16	000361	1964	(72.01)		1 1/4	CS	000021	201008	9	0.002608	1.69	(70.32)	(2.25)
0101	66042	2010-09-10	03	16	000361	1964	(72.01)		1 1/4	CS	000018	201008	9	0.002608	1.69	(70.32)	(2.25)
0102	74351	2010-11-08	03	02	000371	1967	(58.42)		1 1/4	CS	000008	201009	8	0.002608	1.50	(70.51)	(2.25)
0101	56010	2010-09-29	03	11	000361	1978	(227.61)	9	7/8	PE	000024	201011	6	0.002608	0.91	(57.51)	(1.83)
0101	66029	2010-08-12	03	16	000361	1979	(221.22)		7/8	PE	000005	201009	8	0.002608	4.75	(222.86)	(7.12)
0101	66027	2010-10-14	03	16	000371	1979	(221.22)		7/8	PE	000047	201008	9	0.002608	5.19	(216.03)	(6.92)
0101	1178479	2010-10-04	03	11	000371	1989	(586.47)		5/8	PE	000023	201010	7	0.002608	4.04	(217.18)	(6.92)
0102	65781	2010-10-28	03	10	000371	1989	(586.47)	6	7/8	PE	000012	201010	7	0.002608	10.71	(575.76)	(18.35)
0105	169519	2010-11-03	04	01	000361	1900	(17.19)		1 1/4	BS	000005	201010	7	0.002608	10.71	(575.76)	(18.35)
0304	85731	2010-09-18	04	01	000361	1904	(17.19)		1 1/4	BS	000038	201011	6	0.002608	0.27	(16.92)	(0.54)
0305	205160	2010-08-23	04	01	000361	1908	(17.19)		1 1/4	BS	000054	201009	8	0.002608	0.36	(16.83)	(0.54)
0205	210999	2010-09-07	04	01	000361	1908	(17.19)		1 1/4	BS	000024	201008	9	0.002608	0.40	(16.79)	(0.54)
0404	91679	2010-10-18	04	01	000361	1908	(17.19)	9	1 1/4	BS	000050	201009	8	0.002608	0.36	(16.83)	(0.54)
0305	182486	2010-11-04	04	01	000361	1909	(17.19)		1 1/4	BS	000085	201010	7	0.002608	0.31	(16.88)	(0.54)
0403	164726	2010-10-16	04	01	000361	1912	(17.19)		3/4	PV	000021	201011	6	0.002608	0.27	(16.92)	(0.54)
0404	91699	2010-07-10	04	01	000360	1914	(17.19)		1	BS	000010	201010	7	0.002608	0.31	(16.88)	(0.54)
									1 1/4	BS	000073	201007	10	0.002608	0.45	(16.74)	(0.54)

REPORT ID: CRPD001										Missouri Gas Energy										PROCESS DATE: 01/31/2011									
PGM ID: CURPD001																				RUN DATE: 1/31/2011									
PDS CENSUS Date for Retired Service Lines Only																				TIME: 10:58									
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ID GAS	ID	DT TRAN	DIV	CD MTR	ID WORK	DT VINTAGE	Unit Cost	REPAIR	CD LINE	CD SVC LN	CD SVC RET	KIND RETIRED	QY FEET	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr										
SECTOR	Premise			TOWN	ORDER	YR RETIRED	Retirement				SIZE RET																		
0404	135388	2010-09-30	04	01	000361	1919	(17.19)	9	1 1/4	BS	000058	BS	000058	201009	8	0.002608	0.36	(16.83)	(0.54)										
0208	185133	2010-09-04	04	01	000361	1921	(17.19)	9	1 1/4	BS	000053	BS	000053	201009	8	0.002608	0.36	(16.83)	(0.54)										
0304	84252	2010-09-18	04	01	000361	1921	(17.19)	9	1 1/4	BS	000096	BS	000096	201009	8	0.002608	0.36	(16.83)	(0.54)										
0404	92522	2010-06-23	04	01	000361	1923	(54.07)	9	1 1/4	BS	000046	BS	000046	201006	11	0.002608	1.55	(52.52)	(1.69)										
0404	134667	2010-08-28	04	01	000361	1923	(54.07)	9	1 1/4	BS	000038	BS	000038	201008	9	0.002608	1.27	(52.80)	(1.69)										
0405	179005	2011-01-04	04	01	000360	1924	(33.10)	9	1 1/4	BS	000036	BS	000036	201101	4	0.002608	0.35	(32.75)	(1.04)										
0209	203211	2010-10-19	04	01	000361	1925	(37.28)	9	3/4	PV	000033	PV	000033	201010	7	0.002608	0.68	(36.60)	(1.17)										
0204	97568	2010-09-28	04	01	000361	1939	(20.61)	9	1 1/4	BS	000068	BS	000068	201009	8	0.002608	0.59	(27.84)	(0.89)										
0311	1197428	2010-09-29	04	01	000361	1948	(28.43)	9	1 1/4	BS	000029	BS	000029	201009	8	0.002608	0.43	(20.18)	(0.65)										
0410	117658	2010-11-02	04	01	000372	1949	(20.87)	9	1 1/4	BS	000046	BS	000046	201011	6	0.002608	0.33	(20.54)	(0.65)										
0208	199331	2010-09-08	04	01	000361	1950	(18.88)	9	1 1/4	BS	000070	BS	000070	201009	8	0.002608	0.39	(18.49)	(0.59)										
0308	150372	2010-10-29	04	01	000361	1950	(18.88)	9	3/4	PV	000033	PV	000033	201010	7	0.002608	0.34	(18.54)	(0.59)										
0506	2011293	2010-06-07	04	01	000361	1953	(24.04)	9	1 1/4	CS	000018	CS	000018	201006	11	0.002608	0.69	(23.35)	(0.75)										
0509	137576	2010-12-15	04	01	000361	1954	(21.80)	9	1 1/4	BS	000081	BS	000081	201012	5	0.002608	0.28	(21.52)	(0.68)										
0506	136617	2010-11-09	04	01	000361	1959	(42.33)	9	1 1/4	BS	000039	BS	000039	201011	6	0.002608	0.66	(41.67)	(1.32)										
0404	91026	2010-10-07	04	01	000361	1968	(68.19)	9	7/8	PE	000033	PE	000033	201010	7	0.002608	1.24	(66.95)	(2.13)										
0506	136481	2010-10-25	04	01	000360	1969	(69.06)	9	7/8	PE	000036	PE	000036	201010	7	0.002608	1.26	(67.80)	(2.16)										
0304	98057	2010-11-08	04	01	000361	1980	(69.20)	9	1	CS	000004	CS	000004	201011	6	0.002608	10.88	(684.32)	(21.76)										
0211	207548	2010-11-01	04	01	000361	1987	(510.58)	9	7/8	PE	000031	PE	000031	201011	6	0.002608	7.99	(502.59)	(15.98)										
0103	79824	2010-07-06	04	01	000360	1993	(776.24)	9	1	BS	000044	BS	000044	201007	10	0.002608	20.24	(756.00)	(24.29)										
0404	91664	2010-10-27	04	01	000361	2010	(1,630.14)	9	1 1/4	BS	000061	BS	000061	201010	7	0.002608	29.76	(1,600.38)	(51.02)										
0313	209350	2010-11-01	04	01	000361	2010	(1,630.14)	1	1	CS	000038	CS	000038	201011	6	0.002608	25.51	(1,604.63)	(51.02)										
1	298118	2010-06-23	08	15	000372	1961	(54.69)	6	1 1/4	CS	000014	CS	000014	201006	11	0.002608	1.57	(53.12)	(1.71)										
1	298111	2010-07-01	08	15	000372	1961	(54.69)	6	1 1/4	CS	000029	CS	000029	201007	10	0.002608	1.43	(53.26)	(1.71)										
1	297894	2010-07-29	08	15	000372	1961	(54.69)	6	1 1/4	CS	000006	CS	000006	201007	10	0.002608	1.43	(53.26)	(1.71)										
1	298283	2010-08-25	08	15	000372	1961	(54.69)	6	1 1/4	CS	000004	CS	000004	201008	9	0.002608	1.28	(53.41)	(1.71)										
1	297453	2010-06-15	08	15	000372	1961	(54.69)	6	1 1/4	CS	000016	CS	000016	201006	11	0.002608	1.84	(62.40)	(2.01)										
1	298637	2010-12-09	08	15	000372	1962	(64.24)	6	1 1/4	CS	000010	CS	000010	201012	5	0.002608	0.94	(71.07)	(2.25)										
1	298649	2010-12-14	08	15	000372	1964	(72.01)	6	1	CS	000003	CS	000003	201012	5	0.002608	0.94	(71.07)	(2.25)										
1	297481	2010-06-10	08	15	000372	1964	(72.01)	6	1	CS	000028	CS	000028	201006	11	0.002608	1.87	(63.47)	(2.25)										
1	308405	2010-12-21	08	29	000360	1965	(65.34)	6	1	CS	000021	CS	000021	201012	5	0.002608	1.04	(78.71)	(2.04)										
1	298125	2010-06-22	08	15	000372	1971	(79.75)	6	1	CS	000004	CS	000004	201012	5	0.002608	1.04	(78.71)	(2.04)										
1	298632	2010-12-02	08	15	000372	1975	(123.54)	6	7/8	PE	000004	PE	000004	201006	11	0.002608	3.54	(120.00)	(3.87)										
1	298633	2010-12-02	08	15	000372	1980	(312.96)	6	1	CS	000004	CS	000004	201012	5	0.002608	4.08	(308.88)	(9.79)										
1	298633	2010-12-02	08	15	000372	1980	(312.96)	6	1	CS	000023	CS	000023	201012	5	0.002608	4.08	(308.88)	(9.79)										
1	298641	2010-12-07	08	15	000372	1980	(312.96)	6	1	CS	000017	CS	000017	201012	5	0.002608	4.08	(308.88)	(9.79)										
1	298663	2010-12-07	08	15	000372	1980	(312.96)	6	7/8	PE	000039	PE	000039	201012	5	0.002608	4.08	(308.88)	(9.79)										
1	298654	2010-12-08	08	15	000372	1980	(312.96)	6	1	CS	000002	CS	000002	201012	5	0.002608	4.08	(308.88)	(9.79)										
1	298154	2010-06-04	08	15	000372	1981	(365.25)	6	7/8	PE	000019	PE	000019	201006	11	0.002608	10.48	(354.77)	(11.43)										
1	298157	2010-06-04	08	15	000372	1981	(365.25)	6	7/8	PE	000016	PE	000016	201006	11	0.002608	10.48	(354.77)	(11.43)										
1	298158	2010-06-04	08	15	000372	1981	(365.25)	6	7/8	PE	000016	PE	000016	201006	11	0.002608	10.48	(354.77)	(11.43)										

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ID GAS	ID	DT TRAN	DIV	CD MTR	ID WORK	DT VINTAGE	Unit Cost	CD LINE	CD SVC LN	CD SVC LQY FEET	Month	#Mo	Mo Depr Rate	Depr Exp	Net Cost	Annualized Depr							
SECTOR	Premise			TOWN	ORDER	YR RETIRED	Retirement	REPAIR	SIZE RET	KIND RETIRED													
1	302841	2010-06-14	08	12	000360	1984	(436.41) 9	7/8	7/8	PE	000133	201006	11	0.002608	12.52	(423.89)	(13.66)						
1	302840	2010-06-14	08	12	000361	1992	(481.29) 9	7/8	7/8	PE	000089	201006	11	0.002608	13.81	(467.48)	(15.06)						
1	311441	2010-09-22	08	07	000361	2010	(1,988.81)		1/2	PE	000092	201009	8	0.002608	41.49	(1,947.32)	(62.24)						
0102	386750	2010-06-29	09	10	000372	1960	(63.05)		1 1/4	BS	000001	201006	11	0.002608	1.81	(61.24)	(1.97)						
0202	386511	2010-09-22	09	10	000361	1960	(63.05)		1 1/4	BS	000008	201009	8	0.002608	1.32	(61.73)	(1.97)						
0302	382069	2010-07-29	09	32	000361	1963	(65.73)		1	CS	000009	201007	10	0.002608	1.71	(64.02)	(2.06)						
0201	376518	2010-07-03	09	38	000361	1973	(120.88)		1	CS	000005	201007	10	0.002608	3.15	(117.73)	(3.78)						
0604	321559	2010-10-27	09	31	000361	1975	(195.24)		1	CS	000008	201010	7	0.002608	3.56	(191.68)	(6.11)						
0205	342966	2010-06-10	09	08	000361	1983	(370.36)		1	CS	000007	201006	11	0.002608	10.62	(359.74)	(11.59)						
0602	385587	2010-09-10	09	09	000361	1986	(431.22)		7/8	PE	000010	201009	8	0.002608	9.00	(422.22)	(13.50)						
3003	474719	2010-08-27	12	71	000372	1941	(8.97)		1	CS	000030	201008	9	0.002608	0.21	(8.76)	(0.28)						
3310	435684	2010-06-30	12	71	000372	1951	(23.39) 9		1 1/4	BS	000066	201006	11	0.002608	0.67	(22.72)	(0.73)						
2117	271451	2010-10-07	12	07	000361	1951	(23.39)		1 1/4	BS	000038	201010	7	0.002608	0.43	(22.96)	(0.73)						
7311	444088	2011-01-01	12	51	000361	1951	(23.39)		1 1/4	BS	000001	201101	4	0.002608	0.24	(23.15)	(0.73)						
3201	442620	2010-08-28	12	71	000372	1953	(24.04)		1 1/4	BS	000045	201008	9	0.002608	0.56	(23.48)	(0.75)						
3003	474951	2010-08-05	12	71	000372	1971	(71.72)		1	CS	000017	201008	9	0.002608	1.68	(70.04)	(2.24)						
3003	474693	2010-08-18	12	71	000372	1971	(71.72) 9		1	CS	000018	201008	9	0.002608	1.68	(70.04)	(2.24)						
3003	474698	2010-08-24	12	71	000372	1971	(71.72)		1	CS	000018	201008	9	0.002608	1.68	(70.04)	(2.24)						
3003	474715	2010-08-24	12	71	000372	1971	(71.72) 9		1	CS	000030	201008	9	0.002608	1.68	(70.04)	(2.24)						
3003	474702	2010-08-25	12	71	000372	1971	(71.72)		1	CS	000018	201008	9	0.002608	1.68	(70.04)	(2.24)						
3003	474705	2010-08-25	12	71	000372	1971	(71.72)		1	CS	000019	201008	9	0.002608	1.68	(70.04)	(2.24)						
3003	474706	2010-08-25	12	71	000372	1971	(71.72)		1	CS	000019	201008	9	0.002608	1.68	(70.04)	(2.24)						
3003	474710	2010-08-25	12	71	000372	1971	(71.72)		1	CS	000019	201008	9	0.002608	1.68	(70.04)	(2.24)						
3003	474585	2010-10-21	12	71	000372	1971	(71.72)		1	CS	000027	201008	9	0.002608	1.68	(70.04)	(2.24)						
3003	474661	2010-10-27	12	71	000372	1971	(71.72)		1	CS	000011	201010	7	0.002608	1.31	(70.41)	(2.24)						
3003	474663	2010-10-27	12	71	000372	1971	(71.72)		1	CS	000029	201010	7	0.002608	1.31	(70.41)	(2.24)						
3003	474658	2010-10-28	12	71	000372	1971	(71.72)		1	CS	000029	201010	7	0.002608	1.31	(70.41)	(2.24)						
3003	474595	2010-10-29	12	71	000372	1971	(71.72)		1	CS	000030	201010	7	0.002608	1.31	(70.41)	(2.24)						
3003	474652	2010-10-29	12	71	000372	1971	(71.72)		1	CS	000011	201010	7	0.002608	1.31	(70.41)	(2.24)						
7204	467230	2010-08-05	12	51	000372	1972	(76.93)		1	CS	000025	201010	7	0.002608	1.31	(70.41)	(2.24)						
3003	474757	2010-09-03	12	71	000372	1972	(76.93)		1	CS	000002	201008	9	0.002608	1.81	(75.12)	(2.41)						
3003	474740	2010-09-23	12	71	000372	1972	(76.93)		1	CS	000013	201009	8	0.002608	1.61	(75.32)	(2.41)						
3003	474805	2010-09-03	12	71	000372	1973	(215.90)		7/8	PE	000038	201009	8	0.002608	4.50	(211.40)	(6.76)						
3310	435639	2010-06-28	12	71	000372	1974	(225.54)		1	CS	000026	201006	11	0.002608	6.47	(219.07)	(7.06)						
3310	435663	2010-06-28	12	71	000372	1974	(225.54)		7/8	PE	000018	201006	11	0.002608	6.47	(219.07)	(7.06)						
3310	435668	2010-06-29	12	71	000372	1974	(225.54) 9		7/8	PE	000011	201006	11	0.002608	5.88	(219.66)	(7.06)						
3310	435698	2010-07-06	12	71	000372	1974	(225.54) 9		7/8	PE	000016	201007	10	0.002608	5.88	(219.66)	(7.06)						
3310	435702	2010-07-06	12	71	000372	1974	(225.54) 9		7/8	PE	000016	201007	10	0.002608	5.88	(219.66)	(7.06)						
3310	435600	2010-07-21	12	71	000372	1974	(225.54) 9		7/8	PE	000022	201007	10	0.002608	5.88	(219.66)	(7.06)						
3310	435740	2010-07-08	12	71	000372	1975	(220.06) 9		7/8	PE	000012	201007	10	0.002608	5.74	(214.32)	(6.89)						

REPORT ID: CRPD001				Missouri Gas Energy				PROCESS DATE: 01/31/2011											
PGM ID: CURPD001								RUN DATE: 1/31/2011											
PDS CENSUS Date for Retired Service Lines Only								TIME: 10:58											
Beginning Date 06/01/2010																			
Ending Date 01/31/2011																			

Missouri Gas Energy

Appendix D

ISRS Specific WO Cost of Removal

June 2010 - January 2011

cc_mge_isrs	gl_account	processing_type	Activity	Work Order	Work Order Description	amount	Closed Mo
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20201106479	59th & Arlington Repl PBS w/580'-4in	3,026.76	201006
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20813106366	Main St Repl PBS w/1500'-4in PL mai	504.46	201006
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20513056214	Roney & Walnut Repl PBS Main 725'-4	1,168.68	201006
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20401096306	81st Terr Repl PBS/Copper w/650'-2i	504.46	201006
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20906106489	Alley 2nd & Cherry Repl PBS-PCS w/4	1,328.44	201006
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20201106440	46th Ter & Willis Repl 760'-4in PBS	2,682.06	201007
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20201106525	Turner & Indep Repl PBS main w/1005	479.28	201007
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20201106513	Blue Ridge & Northern Repl PBS main	4,035.88	201007
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20401106705	705 E 54th Abandon 11'-4in PBS Main	2,559.05	201008
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20401106602	820 Meyer Blvd Repl CI w/330'-4"PL	1,513.38	201008
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20501106486	14th & Sergeant Repl BS w/1500'-4in	3,085.80	201008
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20401106606	33 & Campbell Repl CI w/97'-4in PL	1,008.92	201008
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20401106652	Admiral & Troost ABANDON 6in-12in C	2,461.34	201008
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20401106397	61st & Pennsylvania Repl PBS w/110'	1,513.38	201008
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	21001106820	16th & Seymour Ret 973'-4in BS Main	593.43	201009
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20501106509	Crestwood Dr Repl PBS w/1290'-4 In	958.56	201009
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20908106660	Crestwood & Hillside Repl PBS w/109	1,015.16	201009
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20201106386	Northern & Anderson Repl CI/PBS/PCS	1,008.92	201009
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	21272106733	13th & Burlington Repl Copper/PBS w	504.46	201009
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20804106379	State Hwy P Repl BS Main w/ 500ft 6	2,017.84	201009
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20903106671	15th & Walnut Repl PBS/PCS main w 4	3,026.76	201009
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20501106640	Patterson & 7th Repl PBS Main w/155	1,513.38	201009
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	21001095936	Frederick & Fairleigh Repl CI w/540	7,886.42	201010
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20401106652	Admiral & Troost ABANDON 6in-12in C	282.26	201010
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20401106582	1600 Brooklyn Repl CI w/363'-4IN PL	2,017.84	201010
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20401106824	51st & Rockhill Abandon cast iron m	2,923.54	201010
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20802095454	Pine & Commercial REPL 4IN PBS/2IN	2,017.84	201010
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20301106724	College & Gay Repl PBS/PCS w 615'-2	504.46	201010
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20301106452	Alley bw Charles Abandon 324'PBS/PC	1,724.94	201010
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20401106581	16th & Charlotte Repl CI w/50'-4in	510.97	201010
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	21272106943	27th & Buchanan Abandon 563'-3in PB	8,671.16	201010
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20401106950	79th & Ward Pkwy Abandon 2in PBS ma	933.73	201011
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20201106785	Nickell Ter Repl PBS w/333'-2in PE	1,488.20	201011
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20909106703	Olive & Lake Repl PBS main w/2&4in	1,647.96	201011
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20501106792	18th & Michigan Repl PBS w/910'-2in	504.46	201011
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	21271107019	3911 N Oak Ret 85'-2in PBS main	3,803.46	201011
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20201106921	3rd & Kendall Dr Repl PBS main w/40	2,017.84	201011
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20324107085	2nd & Roe Abandon 150'-2in PBS main	572.68	201012
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20401106807	51st & Wornall REPL CI w/4in PL mai	3,026.76	201012
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20501106767	Dennis Weaver Dr Repl PBS/PCS w/192	983.74	201012
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	21271107107	Winn Rd & 45th Ter Abandon 223'-3in	4,805.08	201012
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20308106755	29th & Shelby Repl PBS w/60'-2in PE	1,008.92	201012
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20908106975	Washington & Butler Repl PBS/CS mai	360.40	201012
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20201106863	College & Strode Repl PBS main w/61	4,035.68	201101
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20501106821	Central City Rd Repl DI w/2500'-6in	1,647.96	201101

Missouri Gas Energy

Appendix D

ISRS Specific WO Cost of Removal

June 2010 - January 2011

cc_mge_isrs	gl_account	processing_type	Activity	Work Order	Work Order Description	amount	Closed Mo
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20501106948	OZARK ST REPL PBS W/ 425'-2IN PE ma	664.22	201101
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	21207106393	Hwy 33&Hwy69 Repl 10 Cast Iron	12,237.68	201101
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20201107021	Dodgion&College Repl PBS w/895'-2in	2,177.60	201101
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20201106333	Kentucky&Vermont Repl 16in CI/PBS m	2,622.36	201101
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20401106620	Gregory&Wornall Insert 350'-20in PL	431.79	201101
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20312106674	1st & Monroe Repl PBS main w/4in & 1	1,008.92	201101
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20401106351	68th & Myrtle Repl CI main w/2740'-	2,017.84	201101
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	21271107107	Winn Rd & 45th Ter Abandon 223'-3in	18.79	201101
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	21001107130	14th & Edmond Abandon 2in PBS	1,164.71	201101
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20201107054	Norledge & Ash Repl PBS w/PE main	2,522.30	201101
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	21214106422	124th & Cameron Repl 10 Cast Iron	7,397.36	201101
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	21213106421	Hwy H & Corum Repl 10 Cast Iron	5,449.96	201101
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20909106990	Randolph & Olive Repl PBS-PCS w/156	479.28	201101
ISRS - Other	10800001 - ACCUMULATE	Regular Charge	Retirements	20906106885	Colbern & Mill Repl PBS w/650'-2in	319.52	201101
ISRS - Other Total						128,378.83	
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20904106371	135th & Botts Reloc PBS/PCS w/3000'	3,413.57	201006
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20901095439	Rt 150 & Horriage MoDot Hwy Improve	0.00	201006
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20401106429	5300 Gardner Ave Reloc 73'-8in PCS	166.87	201006
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20201096148	Eden Park-Walnut at Crane storm dra	479.28	201006
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20401096279	I-435 and I-70 MODOT Project	1,008.92	201006
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20401106522	Mulberry Reloc PL main w/664'-2in&5	1,917.12	201007
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20901106600	Lea Drive Storm Water Proj Reloc 4i	4,035.68	201007
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20401106530	22nd & Brooklyn ABANDON 6'-4IN CI M	1,836.31	201007
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20201106369	Fairway Gardens Storm & Sanitary Pr	15,890.49	201008
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20904095570	Blue Ridge&Main St Reloc 2in/4in Ma	3,665.80	201008
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	21251106323	KCI Airport Term B Reloc PCS main	664.22	201008
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	21219106706	Short & Old Hwy 36 ABANDON 160'-4in	1,593.40	201008
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20932106768	So Madison & 58Hwy Aband 50'-4in CS	1,948.58	201009
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20908106676	Butler & Clay Reloc PBS/PCS main w/	5,868.58	201009
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20903106750	7Hwy & Moreland Reloc 185'-4in PE m	639.04	201009
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	21271085165	NW 73rd Abandon 150'-2in PCS Main	1,439.81	201009
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	21271106595	Briarcliff Reloc 255'-20in CS main	0.00	201010
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20401106751	1600 Olive ABANDON 146'-2in PE	1,453.22	201010
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20201106784	39th & Main Reloc PCS/PBS Main w/6i	4,035.68	201010
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20316106823	2nd & Main Abandon 203'-1.25in PCS	412.74	201010
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20201106498	39th St Abandon DRS 145 & DRS 109	1,254.75	201010
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20401106721	63rd & Valley Reloc PBS/PCS main w/	756.69	201010
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20401106549	Stadium Dr & 1435 Reloc PCS/PBS mai	1,008.92	201010
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20201106939	43 Ter & Pleasant Abandon 4in pcs mai	2,815.95	201010
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20932106942	Elm & Jefferson Abandon 4in pcs mai	4,386.52	201010
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20815106931	13th & Warren Ave Repl 100'-4in Pl	10.08	201010
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20401095700	87th Denver to Newton Reloc Proj	8,061.23	201011
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20201106462	39th St Improvement Proj Noland to	14,052.69	201011
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	21271106477	NW Barry & NW Roanridge Reloc 8in P	4,060.96	201011
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	21271095482	N Brighton-Reloc 6in Main	2,522.30	201012

Missouri Gas Energy
ISRS Specific WO Cost of Removal
June 2010 - January 2011

Appendix D

cc_mge_isrs	gl_account	processing_type	Activity	Work Order	Work Order Description	amount	Closed Mo
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20401107034	51st & Osage Reloc PCS w/190'-2in; 9'	4,554.16	201012
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20401107063	47th Terr & Tracy Abandon 250'-2in	241.55	201012
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	21251082496	Reloc Ph-3 NW Barry & Potomac	6,359.73	201101
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	21251095243	NW 68th & Gower Reloc 6in main	9,489.74	201101
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20201106857	Leslie & Linwood Bellevista Storm D	9,584.74	201101
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20201107087	1922 Home Abandon 4in PBS	6,427.27	201101
ISRS - Public Improvement	10800001 - ACCUMULATE	Regular Charge	Retirements	20806107121	Alley High & Grant Abandon 2in PL M	882.45	201101
Total						126,939.04	
						255,317.87	
Supplemental							
ISRS - OTHER	10800001 - ACCUMULATE	Regular Charge	Retirements	20815095608	Finley River Repl 350'-8in pcs main	3,026.76	201011
ISRS - OTHER	10800001 - ACCUMULATE	Regular Charge	Retirements	21251106886	5801 NW Waukomis Reloc 201'-3in CS	1,513.38	201012
Grand Total						4,540.14	

Missouri Gas Energy
ISRS Blanket WO Cost of Removal
June 2010 - January 2011

Appendix D

cc_mge_isrs	gl_account	processing_type	expenditure_type	Blanket WO	work_order_description	amount	Month
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050363	BWO REPL MTR/REG SETTING COMPANY SL	152.13	201009
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050363	BWO REPL MTR/REG SETTING COMPANY SL	173.57	201011
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050363	BWO REPL MTR/REG SETTING COMPANY SL	(17.25)	201012
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	514.41	201007
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	71.20	201008
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	286.20	201012
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050360	BWO SERVICE LINE LEAK RESPONSIVE	110.24	201101
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050360	BWO SERVICE LINE LEAK RESPONSIVE CO	509.88	201006
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	958.97	201006
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	758.33	201007
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	401.28	201008
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	601.92	201009
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	401.28	201010
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	401.28	201011
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	1,936.06	201012
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	802.56	201012
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050372	BWO SERVICE LINE REPL BLOCK CONTRAC	401.28	201101
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501050370	BWO SERVICE LINE REPL CONTRACTOR	200.64	201010
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20501050370	BWO SERVICE LINE REPL CONTRACTOR	1,003.20	201011
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20901050370	BWO SERVICE LINE REPL CONTRACT-SLRP	401.28	201012
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	582.72	201006
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20801050361	BWO SERVICE LINE REPL MODIFIED BLOC	302.81	201008
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20901050371	BWO SERVICE LINE REPL MODIFIED BLOC	1,307.02	201011
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	601.92	201006
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	3,264.20	201007
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	2,493.78	201008
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	9,001.50	201009
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	1,576.68	201010
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	6,821.76	201011
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	1,404.48	201012
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050372	BWO SERVICE REPL BLOCK CONTRACTOR S	1,513.38	201101
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	15,220.00	201006
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	8,922.42	201007
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	6,969.99	201008
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	8,523.91	201009
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	5,852.04	201010
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	8,693.52	201011
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	(2,428.61)	201012
ISRS - OTHER	10800001 - ACCUMULATED DEPRECIATION	Regular Charge	Retirements	20401050361	BWO SERVICES REPL MODIFIED BLOCK CO	914.74	201101
						91,606.72	

Appendix E

Infrastructure System Replacement Surcharge

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

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

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

(Please See Other Slide)

ISRS, as authorized by Missouri law (sections 393.1009, 393.1012 and 393.1018 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.....\$

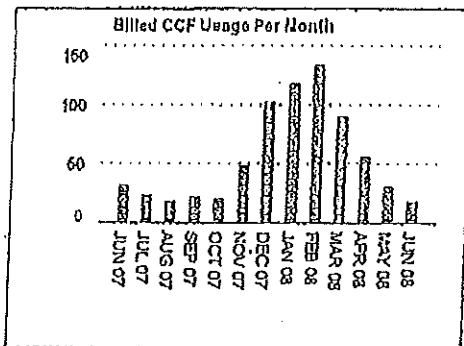
Large Volume Customers \$

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

**MISSOURI GAS ENERGY**

A Division of Entergy Natural Gas Company
 www.missourigasenergy.com
 PO Box 412552
 Kansas City, MO 64121-0255
 Phone: (800) 682-1234

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



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.

Account Number:
 Customer Name:
 Service Address:

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

Billing Information:		
Previous Balance	\$58.06	
Payment Received	(\$58.06)	Thank you
Balance Forward:		\$0.00
Meter Number: 22455		
Current MGE Service Charge:		
Fixed Monthly Charge	\$0.22	\$0.22
ISRS	\$0.22	
Cost of Gas Charge:		
19.03 CCF @ \$1.07000	\$20.33	\$20.33
Fee & Tax Total:		
City Franchise Fee	\$1.39	
City Tax	\$0.45	
County Tax	\$0.67	
ISRS Tax	\$0.01	
Total Current Charges:		\$47.69

Will Be Paid by Bank Draft 07/05/08

\$47.69

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

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

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

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

Will be paid by Bank Draft
 07/05/08

Thank You
 \$47.69

Account Number: ~~1309162/40/BI11M~~ 13/09162/40/BI11M

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 Charges:

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 Charges:

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 Totals:

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 contain 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 Standing.....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.

Retorno 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.

Tasa 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 antes por el gas usado y los cargos hasta el momento del Plan ABC.

Cantidades No-ABC:

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

Definiciones:

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

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

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

Alternativas de Pago

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

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

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



MISSOURI GAS ENERGY

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

Home Emergency Numbers Site Map Contact Us Log Out

My Account

Residential

Business

Safety First

Conservation

Company Info

How to Read My Bill



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

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

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

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

Understanding Your Bill

Current MGE Service Charge is the total of:

Fixed Monthly Charge:

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

Volumetric Delivery Charge (non-residential customers only):

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

ISRS (Infrastructure Replacement Surcharge):

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

Miscellaneous Charges:

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

Cost of Gas Charges:

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):

MGE - How to Read My Bill

Page 2 of 2

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 Amounts

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.missourienergy.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.