

MISSOURI GAS ENERGY
A division of Southern Union Company

Jackson County
DATA INFORMATION REQUEST RESPONSE

Case Number: GR-2004-0209

Data Request No 0030

Requested From: Conrad

Date Requested: 6/8/2004

Information Requested:

Please explain the accounting for the costs associated with EGM including but not limited to the following:

- A. Identify the account or accounts in which the total installed cost is recorded.
- B. Identify the account or accounts in which the customer contributions are recorded.
- C. Please provide an example based on a total installed cost of \$5445.

Requested By: Mike Noack

Information Provided:

Please refer to the response to Jackson County DR 0013 in this case.

- A. The account used to record the investment is account 385 - Electronic Gas Meas Eq
- B. The account where the contribution is recorded is account 385 - Electronic Gas Meas Eq
- C. For a \$5,445 dollar installation, the net balance of \$445 after the customer contribution of \$5,000 is paid would be left in A/C 385 - Electronic Gas Meas Eq

FILED⁴

JUL 13 2004

Missouri Public
Service Commission

Exhibit No. 614
Case No(s) GR-2004-0209
Date 7/2/04 Rptr SKM

The information provided in response to the above data information request is accurate and complete, and contains no material misrepresentations or omissions, based upon present facts of which the undersigned has knowledge, information or belief. The undersigned agrees to promptly notify the requesting party if, during the pendency of Case No. GR-2004-0209 before the Commission, any matters are discovered which would materially affect the accuracy or completeness of the attached information.

Date Response Received: _____

Signed By: [Signature]
Director, Pricing and Regulatory Affairs

Date: 6/30/04