ACCOUNTS PAYABLE TRANSMITTAL DOCUMENT

52

(THIS FORM MUST HAVE AN ORIGINAL INVOICE ATTACHED)

ACCOUNTING PERIOD	
YR	MO
04	04

REMIT TO ADDRESS: John C. Dunn & Company
750 Commerce Plaza II
7400 West 110th Street

CITY: Overland Park STATE KS ZIP: 66210-2346

INVOICE NUMBER: 090403092603
INVOICE DATE: 9/30/03
VENDOR NUMBER:
TERMS: upon receipt
DATE CHECK NEEDED: 10/25/2003

SPECIAL HANDLING: ☐ CONTRACT PO#
☐ ATTACHMENT (Attach to front of form)
☐ RETURN CHECK

AMOUNT$ $7,425.00

CO # (3)	BUDGET AREA (6)	MAIN ACCT (4)	SUB ACCT (4)	TYPE CODE (3)	WORK AREA (6)	PROJECT/ VEHICLE # (6)	RETIRE UNIT (8)	USER DEFINED (5)	SPECIAL PROJECT (5)	AMOUNT	DESCRIPTION
023	070000	9230	9000	436	230700				R0029	$7,425.00	Professional
023											Services Rendered
023											Rate of Return
023											Analysis
023											Rate Case 2003
023											through
023											9/26/2003
023											

FILED
JUL 29 2004
Missouri Public Service Commission

TOTAL $7,425.00

REQUESTED BY: Kimm Henzi (Please Print) DATE: 10/15/03 APPROVED BY: Robert Hack (Signature) DATE: 10/15/03

LOCATION: Broadway - 7th floor PHONE: 360-5703 APPROVED BY: HACK (Please Print)

FORM MUST BE PRINTED CLEARLY WITH BLACK INK OR TYPED

FORM 620-4 (11/94)

Exhibit No. 52
Case No(s). GR-2004-0209
Date 7-23-04 Rptr TRS

John C. Dunn & Company

750 COMMERCE PLAZA II
7400 WEST 110TH STREET
OVERLAND PARK, KANSAS 66210-2346
TELEPHONE 913-529-1122
TELECOPIER 913-529-1101

October 8, 2003

Mr. Robert J. Hack
Vice President, Pricing & Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

Dear Rob,

Enclosed please find our invoice for professional services rendered in connection with the rate of return analysis for 2003 in the rate proceeding of Missouri Gas Energy before the Missouri Public Service Commission. The invoice is in the amount of $7,425.00 and covers the month of September.

As always, our invoices are submitted subject to your review and approval. If any questions arise in connection with the invoice, please do not hesitate to contact me.

We appreciate this opportunity to be of service in connection with this important assignment and wish to assure you that this work receives our most careful, personal, and professional attention.

Sincerely,

John C. Dunn

JCD;bp
Enclosure

John C. Dunn & Company

750 COMMERCE PLAZA II
7400 WEST 110TH STREET
OVERLAND PARK, KANSAS 66210-2346
TELEPHONE 913-529-1122
TELECOPIER 913-529-1101

September 30, 2003

Mr. Robert J. Hack
Vice President Pricing & Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

INVOICE

For professional services rendered in connection with the rate of return analysis for 2003 before the Missouri Public Service Commission (detail enclosed).

$7,425.00

RJH 10/14/03

Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

September 30, 2003

For Professional Services Rendered:

09/04/03 JCD Hours
2.00
270.00
Select companies
09/05/03 JCD Hours
2.00
270.00
Select companies
09/09/03 JCD Hours
2.00
270.00
Outline
09/10/03 JCD Hours
5.00
675.00
Meeting with group
09/11/03 JCD Hours
4.00
540.00
Outline
09/12/03 JCD Hours
1.00
135.00
Outline
09/13/03 JCD Hours
3.00
405.00
Outline
09/16/03 JCD Hours

8.00
1080.00
Rate of return analysis
09/17/03 JCD Hours
8.00
1080.00
Rate of return analysis
09/23/03 JCD Hours
8.00
1080.00
Rate of return analysis
09/24/03 JCD Hours
6.00
810.00
return analysis
09/25/03 JCD Hours
4.00
5 540.00
Rate of return analysis
09/26/03 JCD Hours
2.00
270.00
Rate of return analysis
Total Services
$7,425.00

ACCOUNTS PAYABLE TRANSMITTAL DOCUMENT

(THIS FORM MUST HAVE AN ORIGINAL INVOICE ATTACHED)

ACCOUNTING PERIOD	
YR	MO
04	05

REMIT TO ADDRESS: John C. Dunn & Company
750 Commerce Plaza II
7400 West 110th Street

CITY: Overland Park STATE KS ZIP: 66210-2346

INVOICE NUMBER: 100603103103
INVOICE DATE: 10/31/03
VENDOR NUMBER:
TERMS: upon receipt
DATE CHECK NEEDED: 11/25/2003

SPECIAL HANDLING: ☐ CONTRACT PO#
☐ ATTACHMENT (Attach to front of form)
☐ RETURN CHECK

AMOUNT$ $7,425.00

CO # (3)	BUDGET AREA (6)	MAIN ACCT (4)	SUB ACCT (4)	TYPE CODE (3)	WORK AREA (6)	PROJECT/ VEHICLE # (6)	RETIRE UNIT (8)	USER DEFINED (5)	SPECIAL PROJECT (5)	AMOUNT	DESCRIPTION
023	070000	9230	9000	436	230700				R0029	$7,425.00	Professional
023											Services Rendered
023											Rate of Return
023											Analysis
023											Rate Case 2003
023											through
023											10/31/2003
023											
									TOTAL	$7,425.00	

REQUESTED BY: Kimm Henzi (Please Print) DATE: 11/13/03 APPROVED BY: Robert Johnson (Signature) DATE: 11/14/03

LOCATION: Broadway - 7th floor PHONE: 360-5703 APPROVED BY: HACK (Please Print)

FORM MUST BE PRINTED CLEARLY WITH BLACK INK OR TYPED

FORM 620-4 (11/94)

John C. Dunn & Company

750 COMMERCE PLAZA II
7400 WEST 110TH STREET
OVERLAND PARK, KANSAS 66210-2346
TELEPHONE 913-529-1122
TELECOPIER 913-529-1101

NOV 13 2003

November 10, 2003

Mr. Robert J. Hack
Vice President, Pricing & Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

Dear Rob,

Enclosed please find our invoice for professional services rendered in connection with the rate of return analysis for 2003 in the rate proceeding of Missouri Gas Energy before the Missouri Public Service Commission. The invoice is in the amount of $7,425.00 and covers the month of October.

As always, our invoices are submitted subject to your review and approval. If any questions arise in connection with the invoice, please do not hesitate to contact me.

We appreciate this opportunity to be of service in connection with this important assignment and wish to assure you that this work receives our most careful, personal, and professional attention.

Sincerely,

John C. Dunn

JCD;bp
Enclosure

John C. Dunn & Company

750 COMMERCE PLAZA II
7400 WEST 110TH STREET
OVERLAND PARK, KANSAS 66210-2346
TELEPHONE 913-529-1122
TELECOPIER 913-529-1101

October 31, 2003

Mr. Robert J. Hack
Vice President Pricing & Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

INVOICE

For professional services rendered in connection with the rate of return analysis for 2003 before the Missouri Public Service Commission (detail enclosed).

$7,425.00

ok RJH 11/14/03

Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

October 31, 2003

For Professional Services Rendered:

10/06/03	JCD Hours	2.00	270.00
10/08/03	JCD Hours	1.00	135.00
10/09/03	JCD Hours	1.00	135.00
10/13/03	JCD Hours	8.00	1080.00
10/14/03	JCD Hours	8.00	1080.00
10/16/03	JCD Hours	4.00	540.00
10/17/03	JCD Hours	2.00	270.00
10/27/03	JCD Hours	8.00	1080.00
10/28/03	JCD Hours	8.00	1080.00
10/29/03	JCD Hours	6.00	810.00
10/30/03	JCD Hours	6.00	810.00
10/31/03	JCD Hours	1.00	135.00

Total Services $7,425.00

ACCOUNTS PAYABLE TRANSMITTAL DOCUMENT

(THIS FORM MUST HAVE AN ORIGINAL INVOICE ATTACHED)

ACCOUNTING PERIOD	
YR	MO
04	07

REMIT TO ADDRESS: John C. Dunn & Company
750 Commerce Plaza II
7400 West 110th Street

CITY: Overland Park STATE KS ZIP: 66210-2346

INVOICE NUMBER: 121703122403
INVOICE DATE: 12/31/03
VENDOR NUMBER:
TERMS: upon receipt
DATE CHECK NEEDED: 1/30/2004

SPECIAL HANDLING: ☐ CONTRACT PO#
☐ ATTACHMENT (Attach to front of form)
☐ RETURN CHECK

AMOUNT$ $2,700.00

CO # (3)	BUDGET AREA (6)	MAIN ACCT (4)	SUB ACCT (4)	TYPE CODE (3)	WORK AREA (6)	PROJECT/ VEHICLE # (6)	RETIRE UNIT (8)	USER DEFINED (5)	SPECIAL PROJECT (5)	AMOUNT	DESCRIPTION
023	070000	9230	9000	436	230700				R0029	$2,700.00	Professional
023											Services Rendered
023											Rate of Return
023											Analysis
023											Rate Case 2003
023											for
023											Dec-03
023											
									TOTAL	$2,700.00	

REQUESTED BY: Kimm Henzi (Please Print) DATE: 1/23/04 APPROVED BY: Robert J Hack (Signature) DATE: 1/23/04

LOCATION: Broadway - 7th floor PHONE: 360-5703 APPROVED BY: HACK (Please Print)

FORM MUST BE PRINTED CLEARLY WITH BLACK INK OR TYPED

FORM 620-4 (11/94)

John C. Dunn & Company

750 COMMERCE PLAZA II
7400 WEST 110TH STREET
OVERLAND PARK, KANSAS 66210-2346
TELEPHONE 913-529-1122
TELECOPIER 913-529-1101

JAN 20 2004

January 14, 2004

Mr. Robert J. Hack
Vice President, Pricing & Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

Dear Rob,

Enclosed please find our invoice for professional services rendered in connection with the rate of return analysis for 2003 in the rate proceeding of Missouri Gas Energy before the Missouri Public Service Commission. The invoice is in the amount of $2,700.00 and covers the month of December.

As always, our invoices are submitted subject to your review and approval. If any questions arise in connection with the invoice, please do not hesitate to contact me.

We appreciate this opportunity to be of service in connection with this important assignment and wish to assure you that this work receives our most careful, personal, and professional attention.

Sincerely,

John C. Dunn

JCD:bp
Enclosures

John C. Dunn & Company

750 COMMERCE PLAZA II
7400 WEST 110TH STREET
OVERLAND PARK, KANSAS 66210-2346
TELEPHONE 913-529-1122
TELECOPIER 913-529-1101

December 31, 2003

Mr. Robert J. Hack
Vice President, Pricing & Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

INVOICE

For professional services rendered in connection with the rate of return analysis for 2003 before the Missouri Public Service Commission (detail enclosed).

<u>$2,700.00</u>

Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

December 31, 2003

For Professional Services Rendered:

12/17/03	JCD Hours	2.00	270.00
12/18/03	JCD Hours	5.00	675.00
12/19/03	JCD Hours	5.00	675.00
12/20/03	JCD Hours	2.00	270.00
12/22/03	JCD Hours	3.00	405.00
12/23/03	JCD Hours	1.00	135.00
12/24/03	JCD Hours	2.00	270.00

Total Services $2,700.00

R0029
ok RJH 1/22/04

ACCOUNTS PAYABLE TRANSMITTAL DOCUMENT

(THIS FORM MUST HAVE AN ORIGINAL INVOICE ATTACHED)

ACCOUNTING PERIOD	
YR	MO
04	09

EMIT TO DDRESS: John C. Dunn & Company
750 Commerce Plaza II
7400 West 110th Street

ITY: Overland Park STATE KS ZIP: 66210-2346

INVOICE NUMBER: 021604022704
INVOICE DATE: 02/28/04
VENDOR NUMBER:
TERMS: upon receipt
DATE CHECK NEEDED: 3/31/2004

PECIAL HANDLING: ☐ CONTRACT PO#
☐ ATTACHMENT (Attach to front of form)
☐ RETURN CHECK

AMOUNT$ $3,712.50

CO # (3)	BUDGET AREA (6)	MAIN ACCT (4)	SUB ACCT (4)	TYPE CODE (3)	WORK AREA (6)	PROJECT/ VEHICLE # (6)	RETIRE UNIT (8)	USER DEFINED (5)	SPECIAL PROJECT (5)	AMOUNT	DESCRIPTION
023	000000	1860	8804	000	000000				R0029	$3,712.50	Professional
023											Services Rendered
023											Rate of Return
023											Analysis
023											Rate Case 2003
023											for
023											Feb-04
023											
									TOTAL	$3,712.50	

EQUESTED BY: Kimm Henzi DATE: 3/26/04 APPROVED BY: Robert J Hack DATE: 3/29/04
(Please Print) (Signature)

OCATION: Broadway - 7th floor PHONE: 360-5703 APPROVED BY: HACK
(Please Print)

FORM MUST BE PRINTED CLEARLY WITH BLACK INK OR TYPED

RM 620-4 (11/94)

John C. Dunn & Company

750 COMMERCE PLAZA II
7400 WEST 110TH STREET
OVERLAND PARK, KANSAS 66210-2346
TELEPHONE 913-529-1122
TELECOPIER 913-529-1101

MAR 11 2004

March 9, 2004

Mr. Robert J. Hack
Vice President, Pricing & Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

Dear Rob,

Enclosed please find our invoice for professional services rendered in connection with the rate of return analysis for 2003 rate proceeding of Missouri Gas Energy before the Missouri Public Service Commission. The invoice is in the amount of $3,712.50 and covers the month of February.

As always, our invoices are submitted subject to your review and approval. If any questions arise in connection with the invoice, please do not hesitate to contact me.

We appreciate this opportunity to be of service in connection with this important assignment and wish to assure you that this work receives our most careful, personal, and professional attention.

Sincerely,

John C. Dunn

JCD;bp
Enclosures

John C. Dunn & Company

750 COMMERCE PLAZA II
7400 WEST 110TH STREET
OVERLAND PARK, KANSAS 66210-2346
TELEPHONE 913-529-1122
TELECOPIER 913-529-1101

February 28, 2004

Mr. Robert J. Hack
Vice President, Pricing & Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

INVOICE

For professional services rendered in connection with the rate of return analysis for 2003 before the Missouri Public Service Commission (detail enclosed).

$3,712.50

R0029
ok RJH
3/12/04

Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

Should be 2004

February 28, 2004

For Professional Services Rendered:

2/16/03 JCD Hours 1.50
202.5

0
2/19/03 JCD Hours 4.00
540.0

0
2/20/03 JCD Hours 4.00
540.0

0
2/22/03 JCD Hours 2.00
270.0

0
2/23/03 JCD Hours 6.00
810.0

0
2/24/03 JCD Hours 3.00
405.0

0
2/25/03 JCD Hours 1.00
135.0

0
2/26/03 JCD Hours 5.00
675.0

0
2/27/03 JCD Hours 1.00
135.0

Total Services
$3,712.50

ACCOUNTS PAYABLE TRANSMITTAL DOCUMENT

(THIS FORM MUST HAVE AN ORIGINAL INVOICE ATTACHED)

ACCOUNTING PERIOD	
YR	MO
04	10

REMIT TO ADDRESS: John C. Dunn & Company
750 Commerce Plaza II
7400 West 110th Street

CITY: Overland Park STATE KS ZIP: 66210-2346

INVOICE NUMBER: 030304032604
INVOICE DATE: 3/31/04
VENDOR NUMBER:
TERMS: upon receipt
DATE CHECK NEEDED: 4/18/2004

SPECIAL HANDLING: ☐ CONTRACT PO#
☐ ATTACHMENT (Attach to front of form)
☐ RETURN CHECK

AMOUNT$ $6,637.00

CO # (3)	BUDGET AREA (6)	MAIN ACCT (4)	SUB ACCT (4)	TYPE CODE (3)	WORK AREA (6)	PROJECT/ VEHICLE # (6)	RETIRE UNIT (8)	USER DEFINED (5)	SPECIAL PROJECT (5)	AMOUNT	DESCRIPTION
023	000000	1860	8804	000	000000				R0029	$6,637.00	Professional
023											Services Rendered
023											Rate of Return
023											Analysis
023											Rate Case 2003
023											for
023											Mar-04
023											
									TOTAL	$6,637.00	

REQUESTED BY: Kimm Henzi (Please Print) DATE: 4/8/04 APPROVED BY: Robert J Hack (Signature) DATE: 4/5/04

LOCATION: Broadway - 7th floor PHONE: 360-5703 APPROVED BY: HACK (Please Print)

FORM MUST BE PRINTED CLEARLY WITH BLACK INK OR TYPED

FORM 620-4 (11/94)

John C. Dunn & Company

750 COMMERCE PLAZA II
7400 WEST 110TH STREET
OVERLAND PARK, KANSAS 66210-2346
TELEPHONE 913-529-1122
TELECOPIER 913-529-1101

APR 08 2004

April 5, 2004

Mr. Robert J. Hack
Vice President, Pricing & Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

Dear Rob,

Enclosed please find our invoice for professional services rendered and out-of-pocket expenses in connection with the rate of return analysis for 2003 in the rate proceeding of Missouri Gas Energy before the Missouri Public Service Commission. The invoice is in the amount of $6,637.00 and covers the month of March.

As always, our invoices are submitted subject to your review and approval. If any questions arise in connection with the invoice, please do not hesitate to contact me.

We appreciate this opportunity to be of service in connection with this important assignment and wish to assure you that this work receives our most careful, personal, and professional attention.

Sincerely,

John C. Dunn

JCD;bp
Enclosures

John C. Dunn & Company

750 COMMERCE PLAZA II
7400 WEST 110TH STREET
OVERLAND PARK, KANSAS 66210-2346
TELEPHONE 913-529-1122
TELECOPIER 913-529-1101

March 31, 2004

Mr. Robert J. Hack
Vice President, Pricing & Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

INVOICE

For professional services rendered in connection with the rate of return analysis for 2003 before the Missouri Public Service Commission (detail enclosed).

$6,480.00

ok RJH 4/9/04

04 Rate Case

John C. Dunn & Company

750 COMMERCE PLAZA II
7400 WEST 110TH STREET
OVERLAND PARK, KANSAS 66210-2346
TELEPHONE 913-529-1122
TELECOPIER 913-529-1101

March 31, 2004

Mr. Robert J. Hack
Vice President, Pricing & Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

INVOICE

For out-of-pocket expenses incurred in connection with the rate of return analysis for 2003 before the Missouri Public Service Commission (detail enclosed).

$157.00

RJH 4/5/04

04 Rate case

Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

March 31,

2004

For Professional Services Rendered:

03/03/04	JCD Hours	2.00	270.00
	Review testimony		
03/04/04	JCD Hours	2.00	270.00
	Review testimony		
03/05/04	JCD Hours	2.00	270.00
	Review testimony		
03/08/04	JCD Hours	7.00	945.00
	Prepare cross documents		
03/09/04	JCD Hours	2.00	270.00
	Prepare cross documents		
03/10/04	JCD Hours	2.00	270.00
	Prepare cross documents		
03/22/04	JCD Hours	1.00	135.00
	Review transcript		
03/23/04	JCD Hours	4.00	540.00
	Review transcript		
03/24/04	JCD Hours	8.00	1,080.00
	Trip to NY, prepare cross		
03/25/04	JCD Hours	8.00	

		1,080.00
	Prepare cross	
03/26/04	JCD Hours	10.00
		1,350.00
	Prepare cross	

Total Services
$6,480.00

Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

March 31,

2004

For Out-of-Pocket Expenses:

03/26/04	Cab, Rental car	67.00
03/26/04	Meals	12.00
03/26/04	Parking	54.00
03/26/04	Mileage	
		24.00
	Total Expenses	$ 157.00

REQUEST FOR PAYMENT

(MUST HAVE BACKUP ATTACHED SHOWING THE AMOUNT REQUESTED)

ACCOUNTING PERIOD	
YR	MO
2004	11

VENDOR NAME: American Express
REMIT TO
ADDRESS: P.O. Box 360001
CITY: Ft. Lauderdale STATE: FL ZIP: 33336-0001

INVOICE NUMBER: 378295548001007-0504
INVOICE DATE: 5/2/04
VENDOR NUMBER: 6285
TERMS: Ø
DATE CHECK NEEDED: 5/11

SPECIAL HANDLING: ☐ CONTRACT PO# ☐ ATTACHMENT (Attach to front of form) ☐ RETURN CHECK

John Dunn - #506.20

AMOUNT$ $1,590.50

CO # (3)	BUDGET AREA (6)	MAIN ACCT (4)	SUB ACCT (4)	TYPE CODE (3)	WORK AREA (6)	PROJECT/ VEHICLE # (6)	RETIRE UNIT (8)	USER DEFINED (5)	SPECIAL PROJECT (5)	AMOUNT	DESCRIPTION
023	000000	1860	1000	000	000000					13,121.30	airfare & service fees
023											
023											
023											
023											
023											
023											
023											
									TOTAL	13,121.30	

POSTED MAY 10 2004 LYNN WOODS

MAY 10 2004 ACCOUNTS PAYABLE

AMOUNT VERIFIED LW

REQUESTED BY: Gary Stockham (Please Print) DATE: 05/10/04 APPROVED BY: Jennifer Beezley (Signature) DATE: 5/10/04

LOCATION: 3420 Broadway PHONE: 5716 APPROVED BY: Jennifer Beezley (Please Print)

FORM MUST BE PRINTED CLEARLY WITH BLACK INK OR TYPED

FORM 620-4 (04/98)

EW

V. V V

:COUNT NUMBER: 3782-955480-01007

BUSINESS TRAVEL ACCOUNT - BTA

CC-1348

PAGE 3

GARY STOCKHAM-BTA
SOUTHERN UNION CO
3420 BROADWAY
KANSAS CITY, MO 64111

TEMENT DATE 06/02/04

SORTED BY TICKET NUMBER
WITHIN PASSENGER NAME
WITHIN ACCOUNT NUMBER

AIR/RAIL TRANSACTIONS

TICKET CHARGES AND TICKET REFUNDS

:OUNT NUMBER COUNT NAME ASSENGER NAME	NOTES FOR YOUR RECORDS	AIR/ RAIL CODE	ROUTING INFORMATION FROM:	TO:	TRANSACTION/ DEPARTURE DATE	TICKET NUMBER	AMOUNT	NOTES TO AMEX
82-955480-01007 ARY STOCKHAM-BTA								
DUNN/J		AA	KANSAS CITY INTL MO	-NYC LAGUARDIA NY	04/14/04	0017494113396	471.20	
			NYC LAGUARDIA NY	-KANSAS CITY INTL MO	04/25			
			DUNN/J TOTAL				$471.20	
GARRISON/J		CO	KANSAS CITY INTL MO	-CLEVELND HOPKINS OH	04/02/04	0057494112332	543.90	
			CLEVELND HOPKINS OH	-WILKES BARRE PA	04/18			
			WILKES BARRE PA	-CLEVELND HOPKINS OH				
			CLEVELND HOPKINS OH	-KANSAS CITY INTL MO				
			GARRISON/J TOTAL				$543.90	
HACK/R		AA	KANSAS CITY INTL MO	-NYC LAGUARDIA NY	04/06/04	0017494112626	352.20	
			NYC LAGUARDIA NY	-KANSAS CITY INTL MO	04/25			
			HACK/R TOTAL				$352.20	
LASSMAN/J		DL	KANSAS CITY INTL MO	-CINCINNATI OH	04/07/04	0067494112808	619.90	
			CINCINNATI OH	-WILKES BARRE PA	04/18			
			WILKES BARRE PA	-CINCINNATI OH				
			CINCINNATI OH	-KANSAS CITY INTL MO				
			LASSMAN/J TOTAL				$619.90	
MIYAO/E		DL	KANSAS CITY INTL MO	-CINCINNATI OH	04/07/04	0067494112817	619.90	
			CINCINNATI OH	-WILKES BARRE PA	04/18			
			WILKES BARRE PA	-CINCINNATI OH				
			CINCINNATI OH	-KANSAS CITY INTL MO				
			MIYAO/E TOTAL				$619.90	

FOR ASSISTANCE CONTACT	TOLL FREE	FAX
BTA CUSTOMER SERVICE TEAM	1-800-492-1477	1-623-492-5939

CCOUNT NUMBER: 3782-955480-01007

BUSINESS TRAVEL ACCOUNT - BTA

CC-1349

PAGE 8

GARY STOCKHAM-BTA
SOUTHERN UNION CO
3420 BROADWAY
KANSAS CITY, MO 64111

ATEMENT DATE 06/02/04

SORTED BY TRANSACTION TYPE WITHIN ACCOUNT NUMBER

ALL OTHER TRANSACTIONS

OTHER CHARGES, DEBIT ADJUSTMENTS, PAYMENTS AND OTHER CREDITS

COUNT NUMBER / CCOUNT NAME	NOTES FOR YOUR RECORDS	DESCRIPTION	AMOUNT	NOTES TO AMEX
782-955480-01007 GARY STOCKHAM-BTA		PAYMENT RECEIVED - THANK YOU 04/16	1,597.50-	
		PAYMENTS TOTAL	1,597.50-	
		AMERICAN EXPRESS TRAVEL SERVICE FEE BARACATO/GARY TKT# 0067501512306 JNLBTB 04/28/04	15.00	
		AMERICAN EXPRESS TICKET EXCHANGE FEE DECESARIS/MARK TKT# 0057498685191 IAH/PHL 04/20/04	35.00	
		AMERICAN EXPRESS TRAVEL SERVICE FEE DECESARIS/MARK TKT# 0067494113461 GQYTZQ 04/15/04	35.00	
		AMERICAN EXPRESS TRAVEL SERVICE FEE DUNN/JOHN TKT# 0017494113396 CKBCPI 04/14/04	35.00	
		AMERICAN EXPRESS TRAVEL SERVICE FEE GARRISON/JOHN TKT# 0057494112332 CGQFON 04/02/04	35.00	
		AMERICAN EXPRESS TRAVEL SERVICE FEE HACK/ROBERT TKT# 0017494112628 GHAZWF 04/06/04	35.00	
		AMERICAN EXPRESS TRAVEL SERVICE FEE HAYES/JOHN BAMWSH 04/08/04	25.00	
		AMERICAN EXPRESS TRAVEL SERVICE FEE LASSMAN/JOHN TKT# 0067494112808 DTFYMW 04/07/04	35.00	

FOR ASSISTANCE CONTACT	TOLL FREE	FAX
BTA CUSTOMER SERVICE TEAM	1-800-492-1472	1-623-492-5399

AMERICAN EXPRESS Corporate Services

ACCOUNTS PAYABLE TRANSMITTAL DOCUMENT

(THIS FORM MUST HAVE AN ORIGINAL INVOICE ATTACHED)

ACCOUNTING PERIOD	
YR	MO
04	11

ꞮEMIT TO ꞮDDRESS: John C. Dunn & Company
750 Commerce Plaza II
7400 West 110th Street

ꞮITY: Overland Park STATE KS ZIP: 66210-2346

INVOICE NUMBER: 040704043004
INVOICE DATE: 5/10/04
VENDOR NUMBER:
TERMS: upon receipt
DATE CHECK NEEDED: 5/27/2004

ꞮPECIAL HANDLING: ☐ CONTRACT PO#
☐ ATTACHMENT (Attach to front of form)
☐ RETURN CHECK

AMOUNT$ $9,849.00

CO # (3)	BUDGET AREA (6)	MAIN ACCT (4)	SUB ACCT (4)	TYPE CODE (3)	WORK AREA (6)	PROJECT/ VEHICLE # (6)	RETIRE UNIT (8)	USER DEFINED (5)	SPECIAL PROJECT (5)	AMOUNT	DESCRIPTION
023	000000	1860	8804	000	000000				R0029	$9,849.00	Professional
023											Services Rendered
023											Rate of Return
023											Analysis
023											Rate Case 2003
023											for April 2004
023											
023											
									TOTAL	$9,849.00	

ꞮEQUESTED BY: Kimm Henzi (Please Print) DATE: 5/17/04 APPROVED BY: Robert Hack (Signature) DATE: 5/17/04

ꞮOCATION: Broadway - 7th floor PHONE: 360-5703 APPROVED BY: HACK (Please Print)

FORM MUST BE PRINTED CLEARLY WITH BLACK INK OR TYPED

ꞮORM 620-4 (11/94)

John C. Dunn & Company

750 COMMERCE PLAZA II
7400 WEST 110TH STREET
OVERLAND PARK, KANSAS 66210-2346
TELEPHONE 913-529-1122
TELECOPIER 913-529-1101

MAY 14 2004

May 10, 2004

Mr. Robert J. Hack
Vice President, Pricing & Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

Dear Rob,

Enclosed please find our invoice for professional services rendered and out-of-pocket expenses in connection with the rate of return analysis for 2003 in the rate proceeding of Missouri Gas Energy before the Missouri Public Service Commission. The invoice is in the amount of $9,849.00 and covers the month of April.

As always, our invoices are submitted subject to your review and approval. If any questions arise in connection with the invoice, please do not hesitate to contact me.

We appreciate this opportunity to be of service in connection with this important assignment and wish to assure you that this work receives our most careful, personal, and professional attention.

Sincerely,

John C. Dunn

JCD;bp
Enclosures

John C. Dunn & Company

750 COMMERCE PLAZA II
7400 WEST 110TH STREET
OVERLAND PARK, KANSAS 66210-2346
TELEPHONE 913-529-1122
TELECOPIER 913-529-1101

April 30, 2004

Mr. Robert J. Hack
Vice President, Pricing & Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

INVOICE

For professional services rendered in connection with the rate of return analysis for 2003 before the Missouri Public Service Commission (detail enclosed).

$9,585.00

R0029

John C. Dunn & Company

750 COMMERCE PLAZA II
7400 WEST 110TH STREET
OVERLAND PARK, KANSAS 66210-2346
TELEPHONE 913-529-1122
TELECOPIER 913-529-1101

April 30, 2004

Mr. Robert J. Hack
Vice President, Pricing & Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

INVOICE

For out-of-pocket expenses incurred in connection with the rate of return analysis for 2003 before the Missouri Public Service Commission (detail enclosed).

R0029 $264.00

Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

April 30, 2004

For Professional Services Rendered:

04/07/04	JCD Hours	1.00	135.00
	Research		
04/08/04	JCD Hours	2.00	270.00
	Conference call and research		
04/09/04	JCD Hours	4.00	540.00
	Data for Eric Hershman		
04/10/04	JCD Hours	4.00	540.00
	Data for Eric Hershmans		
04/19/04	JCD Hours	6.00	810.00
	Review staff		
04/20/04	JCD Hours	6.00	810.00
	Data request and conference call		
04/22/04	JCD Hours	6.00	810.00
	Cross prep for deposition		
04/23/04	JCD Hours	6.00	810.00
	Cross prep for deposition		
04/25/04	JCD Hours	4.00	540.00
	To NY for cross prep		
04/26/04	JCD Hours	8.00	

			1,080.00
	To NY for cross prep		
04/27/04	JCD Hours	12.00	
			1,620.00
	To NY for cross prep		
04/28/04	JCD Hours	4.00	
			540.00
	Rebuttal review & preparation for deposition		
04/30/04	JCD Hours	8.00	
			1,080.00
	Data response		

Total Services $9,585.00

Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

April 30, 2004

For Out-of-Pocket Expenses:

03/26/04	Cab, Rental car	92.00
03/26/04	Meals	112.00
03/26/04	Parking	48.00
03/26/04	Miscellaneous	12.00

Total Expenses $ 264.00

ACCOUNTS PAYABLE TRANSMITTAL DOCUMENT

(THIS FORM MUST HAVE AN ORIGINAL INVOICE ATTACHED)

ACCOUNTING PERIOD	
YR	MO
04	12

REMIT TO ADDRESS: John C. Dunn & Company
750 Commerce Plaza II
7400 West 110th Street

CITY: Overland Park STATE KS ZIP: 66210-2346

INVOICE NUMBER: 050204053004
INVOICE DATE: 05/31/04
VENDOR NUMBER:
TERMS: upon receipt
DATE CHECK NEEDED: 6/26/2004

SPECIAL HANDLING: ☐ CONTRACT PO#
☐ ATTACHMENT (Attach to front of form)
☐ RETURN CHECK

AMOUNT$ $13,260.00

CO # (3)	BUDGET AREA (6)	MAIN ACCT (4)	SUB ACCT (4)	TYPE CODE (3)	WORK AREA (6)	PROJECT/ VEHICLE # (6)	RETIRE UNIT (8)	USER DEFINED (5)	SPECIAL PROJECT (5)	AMOUNT	DESCRIPTION
023	000000	1860	8804	000	000000				R0029	$13,260.00	Professional
023											Services Rendered
023											Rate of Return
023											Analysis
023											Rate Case 2003
023											for May 2004
023											
023											
									TOTAL	$13,260.00	

REQUESTED BY: Kimm Henzi (Please Print) DATE: 6/16/04 APPROVED BY: Robert [signature] (Signature) DATE: 6/18/04

LOCATION: Broadway - 7th floor PHONE: 360-5703 APPROVED BY: HACK (Please Print)

FORM MUST BE PRINTED CLEARLY WITH BLACK INK OR TYPED

ORM 620-4 (11/94)

John C. Dunn & Company

750 COMMERCE PLAZA II
7400 WEST 110TH STREET
OVERLAND PARK, KANSAS 66210-2346
TELEPHONE 913-529-1122
TELECOPIER 913-529-1101

JUN 15 2004

June 7, 2004

Mr. Robert J. Hack
Vice President, Pricing & Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

Dear Rob,

Enclosed please find our invoice for professional services rendered and out-of-pocket expenses in connection with the rate of return analysis for 2003 in the rate proceeding of Missouri Gas Energy before the Missouri Public Service Commission. The invoice is in the amount of $13,260.00 and covers the month of May.

As always, our invoices are submitted subject to your review and approval. If any questions arise in connection with the invoice, please do not hesitate to contact me.

We appreciate this opportunity to be of service in connection with this important assignment and wish to assure you that this work receives our most careful, personal, and professional attention.

Sincerely,

John C. Dunn

JCD;bp
Enclosures

John C. Dunn & Company

750 COMMERCE PLAZA II
7400 WEST 110TH STREET
OVERLAND PARK, KANSAS 66210-2346
TELEPHONE 913-529-1122
TELECOPIER 913-529-1101

May 31, 2004

Mr. Robert J. Hack
Vice President, Pricing & Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

INVOICE

For professional services rendered in connection with the rate of return analysis for 2003 before the Missouri Public Service Commission (detail enclosed).

<u>$13,095.00</u>

John C. Dunn & Company

750 COMMERCE PLAZA II
7400 WEST 110TH STREET
OVERLAND PARK, KANSAS 66210-2346
TELEPHONE 913-529-1122
TELECOPIER 913-529-1101

May 31, 2004

Mr. Robert J. Hack
Vice President, Pricing & Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

INVOICE

For out-of-pocket expenses incurred in connection with the rate of return analysis for 2003 before the Missouri Public Service Commission (detail enclosed).

<u>$165.00</u>

Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

May 31, 2004

For Professional Services Rendered:

05/02/04	JCD Hours	2.00	270.00
05/03/04	JCD Hours Jefferson City	5.00	675.00
05/04/04	JCD Hours Jefferson City	8.00	1,080.00
05/05/04	JCD Hours Jefferson City	8.00	1,080.00
05/06/04	JCD Hours Jefferson City	10.00	1,350.00
05/07/04	JCD Hours Review depo	3.00	405.00
05/11/04	JCD Hours Prepare rebuttal	2.00	270.00
05/12/04	JCD Hours Prepare rebuttal	2.00	270.00
05/13/04	JCD Hours Prepare rebuttal	4.00	540.00
05/14/04	JCD Hours Prepare rebuttal	8.00	1,080.00
05/15/04	JCD Hours Rebuttal	4.00	540.00
05/17/04	JCD Hours Rebuttal	6.00	810.00
05/18/04	JCD Hours Rebuttal	8.00	1,080.00
05/19/04	JCD Hours Rebuttal	6.00	810.00

Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

May 31, 2004

05/20/04	JCD Hours Rebuttal	4.00	540.00
05/21/04	JCD Hours Rebuttal	6.00	810.00
05/24/04	JCD Hours Rebuttal	6.00	810.00
05/25/04	JCD Hours Data requests	3.00	405.00
05/30/04	JCD Hours Read depo	2.00	270.00
Total Services			$13,095.00

For Out-of-Pocket Expenses:

03/06/04	Mileage	90.00
05 03/06/04	Meals	65.00
03/06/04	Miscellaneous	10.00
Total Expenses		$ 165.00

Total Services and Expenses $13,260.00

ACCOUNTS PAYABLE TRANSMITTAL DOCUMENT

(THIS FORM MUST HAVE AN ORIGINAL INVOICE ATTACHED)

ACCOUNTING PERIOD	
YR	MO
04	12

REMIT TO ADDRESS: John C. Dunn & Company
750 Commerce Plaza II
7400 West 110th Street

CITY: Overland Park STATE KS ZIP: 66210-2346

INVOICE NUMBER: 060104062304
INVOICE DATE: 7/7/04
VENDOR NUMBER:
TERMS: upon receipt
DATE CHECK NEEDED: 7/13/2004

SPECIAL HANDLING: ☐ CONTRACT PO#
☐ ATTACHMENT (Attach to front of form)
☐ RETURN CHECK

AMOUNT$ $13,070.00

CO # (3)	BUDGET AREA (6)	MAIN ACCT (4)	SUB ACCT (4)	TYPE CODE (3)	WORK AREA (6)	PROJECT/ VEHICLE # (6)	RETIRE UNIT (8)	USER DEFINED (5)	SPECIAL PROJECT (5)	AMOUNT	DESCRIPTION
023	000000	1860	8804	000	000000				R0029	$13,070.00	Professional
023											Services Rendered
023											Rate of Return
023											Analysis
023											Rate Case 2003
023											for
023											6/1/04 - 6/23/04
023											
									TOTAL	$13,070.00	

REQUESTED BY: Kimm Henzi (Please Print) DATE: 7/13/04 APPROVED BY: [signature] (Signature) DATE: 2/13/07

LOCATION: Broadway - 7th floor PHONE: 360-5703 APPROVED BY: HACK (Please Print)

FORM MUST BE PRINTED CLEARLY WITH BLACK INK OR TYPED

FORM 620-4 (11/94)

John C. Dunn & Company

750 COMMERCE PLAZA II
7400 WEST 110TH STREET
OVERLAND PARK, KANSAS 66210-2346
TELEPHONE 913-529-1122
TELECOPIER 913-529-1101

JUL 12 2004

July 7, 2004

Mr. Robert J. Hack
Vice President, Pricing & Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

Dear Rob,

Enclosed please find our invoice for professional services rendered and out-of-pocket expenses in connection with the rate of return analysis for 2003 in the rate proceeding of Missouri Gas Energy before the Missouri Public Service Commission. The invoice is in the amount of $13,070.00 and covers the month of June.

As always, our invoices are submitted subject to your review and approval. If any questions arise in connection with the invoice, please do not hesitate to contact me.

We appreciate this opportunity to be of service in connection with this important assignment and wish to assure you that this work receives our most careful, personal, and professional attention.

Sincerely,

John C. Dunn

JCD;bp
Enclosures

John C. Dunn & Company

750 COMMERCE PLAZA II
7400 WEST 110TH STREET
OVERLAND PARK, KANSAS 66210-2346
TELEPHONE 913-529-1122
TELECOPIER 913-529-1101

June 30, 2004

Mr. Robert J. Hack
Vice President, Pricing & Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

INVOICE

For professional services rendered in connection with the rate of return analysis for 2003 before the Missouri Public Service Commission (detail enclosed).

$12,825.00

John C. Dunn & Company

750 COMMERCE PLAZA II
7400 WEST 110TH STREET
OVERLAND PARK, KANSAS 66210-2346
TELEPHONE 913-529-1122
TELECOPIER 913-529-1101

June 30, 2004

Mr. Robert J. Hack
Vice President, Pricing & Regulatory Affairs
Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

INVOICE

For out-of-pocket expenses incurred in connection with the rate of return analysis for 2003 before the Missouri Public Service Commission (detail enclosed).

<u>$245.00</u>

Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

June 30, 2004

For Professional Services Rendered:

06/01/04	JCD Hours Prepare cross	3.00	405.00
06/02/04	JCD Hours Jefferson City deposition	8.00	1,080.00
06/03/04	JCD Hours Jefferson City deposition	8.00	1,080.00
06/04/04	JCD Hours Rebuttal	8.00	1,080.00
06/06/04	JCD Hours Final prep	4.00	540.00
06/07/04	JCD Hours Final prep	2.00	270.00
06/08/04	JCD Hours Cross prep	4.00	540.00
06/09/04	JCD Hours Cross prep	4.00	540.00
06/10/04	JCD Hours Cross prep	4.00	540.00
06/17/04	JCD Hours Hearing	1.00	135.00
06/18/04	JCD Hours Hearing	2.00	270.00
06/19/04	JCD Hours Hearing	8.00	1,080.00
06/20/04	JCD Hours Hearing	8.00	1,080.00
06/21/04	JCD Hours Hearing	10.00	1,350.00
06/22/04	JCD Hours Hearing	12.00	1,620.00

Missouri Gas Energy
3420 Broadway
Kansas City, MO 64111

June 30, 2004

06/23/04	JCD Hours Hearing	9.00	1,215.00
Total Services			$12,825.00

For Out-of-Pocket Expenses:

06/02/04	Mileage	105.00
06/02/04	Meals	12.00
06/21/04	Mileage	80.00
06/21/04	Parking	18.00
06/21/04	Meals	30.00
Total Expenses		$ 245.00

Total Services and Expenses $13,070.00