53

SOUTHERN UNION COMPANY

REQUEST FOR CHECK

REQUESTOR

Check Payable To:	Request Date
Klett Rooney Lieber & Schorling	November 14, 2003
	Dollar Amount
	$20,010.00
	Payment Due Date
	Nov. 21, 2003

Send Check To:

One Oxford Centre, 40th Floor
Pittsburgh, PA 15219-6498

Reason for Request

Legal Fees

Exhibit No. 53
Case No(s). GR-2004-0209
Date 7-23-04 Rptr TS

Account Code

Acct. Unit	Main Acct.	Subaccount	Activity	Amount/Percent
340	923060	8433	Corporate	$9,710.50
000	146023	0000	MGE	$10,299.50
Total				$20,010.00

Approvals

	Date
Requested By: Bonny Nollen	11/14/03
Approved By: Dennis K. Morgan	11/17/03
Approved By	

ACCOUNTS PAYABLE DEPARTMENT

Reviewed By	Invoice Number	Entered By	Date	Authorized By	Date

Form F1-10-002 (4/02)

2

KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION

40TH FLOOR, ONE OXFORD CENTRE
PITTSBURGH, PENNSYLVANIA 15219-6498
TELEPHONE (412) 392-2000
FACSIMILE (412) 392-2128

Klett

11-24

RECEIVED NOV 2 4 2003

SOUTHERN UNION
DENNIS MORGAN, GENERAL COUNSEL
ROB HACK
ONE PEI CENTER
WILKES-BARRE, PA 18711-0601

DATE : NOVEMBER 7, 2003
MATTER : S6666-003
INVOICE : 165430

RE: NATIONAL REGULATORY AND LEGISLATIVE STRATEGY

MONTHLY RETAINER FOR OCTOBER 2003 -		$ 20,000.00
MISSOURI GAS ENERGY TESTIMONY PORTION OF INVOICE	$10,299.50	
TOTAL EXPENSE ADVANCES MADE TO YOUR ACCOUNT THROUGH: 10/25/03		10.00
TOTAL CURRENT CHARGES .... $		20,010.00

*** MATTER SUMMARY ***

562
165430
11-17-03

TOTAL CURRENT CHARGES ...		20,010.00
PREVIOUS BALANCE AS OF:	11/07/03	.00
TOTAL BALANCE DUE .... $		20,010.00

THIS INVOICE MAY NOT INCLUDE DISBURSEMENTS AND OTHER CHARGES INCURRED DURING THE PERIOD SHOWN BUT NOT YET REFLECTED ON OUR ACCOUNTING RECORDS.

INVOICE DUE UPON RECEIPT

TAXPAYER I.D. #25-1698000

2

PENNSYLVANIA • DELAWARE • NEW JERSEY • WASHINGTON D.C.

KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION

40TH FLOOR, ONE OXFORD CENTRE
PITTSBURGH, PENNSYLVANIA 15219-6498
TELEPHONE (412) 392-2000
FACSIMILE (412) 392-2128

SOUTHERN UNION

DATE : NOVEMBER 7, 2003
MATTER : S6666-003
INVOICE : 165430

RE: NATIONAL REGULATORY AND LEGISLATIVE STRATEGY

TOTAL FEES :	20,000.00
DESCRIPTION OF EXPENSE ADVANCES	AMOUNT
FEDERAL EXPRESS	10.00
TOTAL EXPENSE ADVANCES :	10.00
TOTAL DUE :	20,010.00

2

GLGGHPA GLTGHPA
17/04/2003 13:47:56

P R O O F   I N P U T   J O U R N A L S

PAGE 1
UACJDL

BATCH . . . : 79995 DESCRIPTION . : INTERCOMPANY ACTIVITY LAST USER : UACJDL PERIOD / YEAR : 05 / 2004
TYPE . . . . : MONETARY COMPANY . . . : 023 Missouri Gas Energy REFERENCE : 00400

JOURNAL . . : 145830 DESCRIPTION . : RECORD INTERCOMPANY ACTIVITY REFERENCE : 00400 SOURCE . . . : GJE
JOURNAL DATE : 12/04/2003 COMPANY . . . : 023 Missouri Gas Energy
AUTO ACCRUAL?: No INTERCO. TABLE: INTERCO

SEQ #	CON-BUDGET-ACCT-SUBA-TYP-WORKAR ACCOUNT DESCRIPTION	TRANSACTION DESCRIPTION	DEBIT AMOUNT	CREDIT AMOUNT
000003	023-240000-1847-0000-791-239900 CLRING ACCTS - CONST O/H - CHG	CORPORATE SERVICE FEE	97,967.00	
000004	023-000000-1460-5000-000-000000 INTERCO A/R- CORPORATE - PENN	CORPORATE SERVICE FEE		97,967.00
000005	023-000000-2320-2000-000-000000 A/P - SPECIFIC ACCTS PAYABLE	THE TRAVELERS	13,445.00	
000006	023-000000-1460-5000-000-000000 INTERCO A/R- CORPORATE - PENN	THE TRAVELERS		13,445.00
000007	023-000000-1460-5000-000-000000 INTERCO A/R- CORPORATE - PENN	TRAVELERS WIRES		54,267.16
000008	023-000000-2282-0000-000-000000 ACC PROV - INJ & DAM - EMPLOYE	TRAVELERS WIRES	54,267.16	
000009	023-120000-9210-0000-340-232400 OFFICE SUPPLIES & EXPENSE-MISC	MARK DECESARIS	50.00	
000010	023-000000-1460-5000-000-000000 INTERCO A/R- CORPORATE - PENN	MARK DECESARIS		50.00
000011	023-000000-1460-5000-000-000000 INTERCO A/R- CORPORATE - PENN	LOCKE LIDDEL & SAPP LLP		339.62
000012	023-070000-9230-6000-433-230500 OUTSIDE SERV - ATTORNEYS' FEE	LOCKE LIDDEL & SAPP LLP	339.62	
000013	023-070000-9230-6000-433-230500 OUTSIDE SERV - ATTORNEYS' FEE	KLETT ROONEY LIEBER	10,299.50	
000014	023-000000-1460-5000-000-000000 INTERCO A/R- CORPORATE - PENN	KLETT ROONEY LIEBER		10,299.50

JOURNAL TOTALS:
Stat_1 : .00 NUMBER OF TRANSACTIONS: 12 PROCESSING: 176,368.28 176,368.28
Stat_2 : .00

** NUMBER OF ERRORS IN JOURNAL : 0

SOUTHERN UNION COMPANY **REQUEST FOR CHECK**

REQUESTOR

Check Payable To:	Request Date
Klett Rooney Lieber & Schorling	**December 9, 2003**
	Dollar Amount
	$20,736.48
	Payment Due Date
	Dec. 16, 2003

Send Check To:

One Oxford Centre, 40th Floor
Pittsburgh, PA 15219-6498

Reason for Request

Legal Fees

Account Code

Acct. Unit	Main Acct.	Subaccount	Activity	Amount/Percent
340	923060	8433	*Corporate*	$15,386.98
000	146023	0000	*MGE*	$4,349.50
Total				$20,736.48

Approvals

Requested By	Date
Larry Nallen	12/9/03
Approved By Dennis K. Morgan	Date
Approved By	Date

ACCOUNTS PAYABLE DEPARTMENT

Reviewed By	Invoice Number	Entered By	Date	Authorized By	Date

Form F1-10-002 (4/02)

3

NO.763 P07

07/22/2004 14:31 MO GAS ENERGY → 9157363474531

2004 WED 21:38 FAX 570 820 2403 Southern Union-CORP FIN 011/037

KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION

40TH FLOOR, ONE OXFORD CENTRE
PITTSBURGH, PENNSYLVANIA 15219-6498
TELEPHONE (412) 392-2000
FACSIMILE (412) 392-2128

12-AB

RECEIVED DEC - 9 2003

SOUTHERN UNION
DENNIS MORGAN, GENERAL COUNSEL
ROB HACK
ONE PEI CENTER
WILKES-BARRE, PA 18711-0601

DATE : DECEMBER 4, 2003
MATTER : 56666-003
INVOICE : 167069

RE: NATIONAL REGULATORY AND LEGISLATIVE STRATEGY

MONTHLY RETAINER FOR NOVEMBER 2003 -		20,000.00
MISSOURI GAS ENERGY TESTIMONY PORTION OF INVOICE	$4,349.50	R0029
TOTAL EXPENSE ADVANCES MADE TO YOUR ACCOUNT THROUGH: 11/25/03		736.48
TOTAL CURRENT CHARGES .... $		20,736.48

*** MATTER SUMMARY ***

TOTAL CURRENT CHARGES		20,736.48
PREVIOUS BALANCE AS OF:	12/04/03	.00
TOTAL BALANCE DUE .... $		20,736.48

BATCH 588
167069
1216 03

THIS INVOICE MAY NOT INCLUDE DISBURSEMENTS AND OTHER CHARGES INCURRED DURING THE PERIOD SHOWN BUT NOT YET REFLECTED ON OUR ACCOUNTING RECORDS.

INVOICE DUE UPON RECEIPT

(3)

KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION

40TH FLOOR, ONE OXFORD CENTRE
PITTSBURGH, PENNSYLVANIA 15219-6498
TELEPHONE (412) 392-2000
FACSIMILE (412) 392-2128

SOUTHERN UNION

DATE : DECEMBER 4, 2003
MATTER : S6666-003
INVOICE : 167069

RE: NATIONAL REGULATORY AND LEGISLATIVE STRATEGY

TOTAL FEES : 20,000.00

DESCRIPTION OF EXPENSE ADVANCES	AMOUNT
FEDERAL EXPRESS	11.81
PRO-RATED TRAVEL EXPENSES - PHILA HOTEL - JOHN M. QUAIN (11/5 AND 11/5/03)	163.40
PRO-RATED NARUC TRAVEL EXPENSES - HOTEL - JOHN M. QUAIN	68.40
TRAVEL EXPENSES - BRIAN KNIPE	14.40
TRAVEL EXPENSES - RAMONA C. CATALDI	45.67
MISCELLANEOUS EXPENSES - JOHN M. QUAIN AND RAMONA CATALDI - NARUC CONFERENCE FEES	286.00
AIRLINE EXPENSES - JOHN M. QUAIN AND RAMONA CATALDI - ATLANTA TO HARRISBURG - NARUC	146.80

TOTAL EXPENSE ADVANCES : 736.48

TOTAL DUE : 20,736.48

3

SOUTHERN UNION COMPANY **REQUEST FOR CHECK**

REQUESTOR

Check Payable To:	Request Date
Klett Rooney Lieber & Schorling	**January 21, 2004**
	Dollar Amount **$22,464.17**
	Payment Due Date ASAP

Send Check To:

One Oxford Centre, 40th Floor
Pittsburgh, PA 15219-6498

Reason for Request

Legal Fees

Account Code					Approvals
Acct. Unit	Main Acct.	Subaccount	Activity	Amount/Percent	Requested By Date
340	923060	8433	*Corporate*	$20,000.00	1/21/04
000	146023	0000	*MGE*	$2,464.17	Approved By Date Dennis K. Morgan
					Approved By Date
Total				$22,464.17	

ACCOUNTS PAYABLE DEPARTMENT

Reviewed By	Invoice Number	Entered By Date	Authorized By Date

Form F1-10-002 (4/02)

2

1-30

KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION

40TH FLOOR, ONE OXFORD CENTRE
PITTSBURGH, PENNSYLVANIA 15219-6498
TELEPHONE (412) 392-2000
FACSIMILE (412) 392-2128

Klett

ORIGINAL INVOICE

RECEIVED JAN 19 2004

SOUTHERN UNION
DENNIS MORGAN, GENERAL COUNSEL
ROB HACK
ONE PEI CENTER
WILKES-BARRE, PA 18711-0601

DATE : JANUARY 16, 2004
MATTER : S6666-003
INVOICE : 168684

RE: NATIONAL REGULATORY AND LEGISLATIVE STRATEGY

MONTHLY RETAINER FOR DECEMBER 2003 -	20,000.00
MISSOURI GAS PORTION OF INVOICE $1653.00	
TOTAL EXPENSE ADVANCES MADE TO YOUR ACCOUNT THROUGH: 12/25/03	2,464.17
TOTAL CURRENT CHARGES .... $	22,464.17

*** MATTER SUMMARY ***

TOTAL CURRENT CHARGES	22,464.17
PREVIOUS BALANCE AS OF: 01/16/04	.00
~~TOTAL BALANCE DUE~~ .... $	22,464.17

BATCH # 630
INVOICE # 168684
DATE 1-28-04
ENTERED BY: CD

THIS INVOICE MAY NOT INCLUDE DISBURSEMENTS AND OTHER CHARGES INCURRED DURING THE PERIOD SHOWN BUT NOT YET REFLECTED ON OUR ACCOUNTING RECORDS.

2

INVOICE DUE UPON RECEIPT

TAXPAYER I.D. #25-1690000

KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION

40TH FLOOR, ONE OXFORD CENTRE
PITTSBURGH, PENNSYLVANIA 15219-6498
TELEPHONE (412) 392-2000
FACSIMILE (412) 392-2128

SOUTHERN UNION

DATE : JANUARY 16, 2004
MATTER : S6666-003
INVOICE : 168684

RE: NATIONAL REGULATORY AND LEGISLATIVE STRATEGY

TOTAL FEES : 20,000.00

DESCRIPTION OF EXPENSE ADVANCES	AMOUNT
FEDERAL EXPRESS	11.96
TRAVEL EXPENSES - NARUC CONFERENCE - TAXI - QUAIN	17.67
MISCELLANEOUS EXPENSES - NARUC CONFERENCE RELATED EXPENSES - QUAIN	183.63
TRAVEL EXPENSES - HOTEL - ATLANTA - CATALDI	124.59
TRAVEL EXPENSES - ATLANTA - CATALDI	34.34
TRAVEL EXPENSES - NARUC CONFERENCE HOTEL - QUAIN	51.77
TRAVEL EXPENSES - TAXI - CATALDI	8.34
TRAVEL EXPENSES - HOTEL - CATALDI	189.89
AIRLINE EXPENSES - CHARLESTON, SC - QUAIN	238.50
TRAVEL EXPENSES TO KANSAS CITY - BUCKLEY	57.00
MISCELLANEOUS EXPENSES - REGULATORY POLICY CONFERENCE - QUAIN	31.81
TRAVEL EXPENSES - REGULATORY POLICY CONFERENCE - QUAIN	8.85
MISCELLANEOUS EXPENSES - REGULATORY POLICY CONFERENCE - QUAIN	16.48
MISCELLANEOUS EXPENSES - REGULATORY POLICY CONFERENCE DINNER - QUAIN	75.00
MISCELLANEOUS EXPENSES - REGULATORY POLICY CONFERENCE DINNER - QUAIN	19.22
MISCELLANEOUS EXPENSES - REGULATORY POLICY CONFERENCE - QUAIN	4.55
MISCELLANEOUS EXPENSES - REGULATORY POLICY CONFERENCE - QUAIN	535.00
MISCELLANEOUS EXPENSES -REGULATORY POLICY CONFERENCE - QUAIN	205.68
TRAVEL EXPENSES - REGULATORY POLICY CONFERENCE HOTEL - QUAIN	160.76
TRAVEL EXPENSES - CATALDI	10.85
TRAVEL EXPENSES - PARKING - CATALDI	11.50

2

KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION
40TH FLOOR, ONE OXFORD CENTRE
PITTSBURGH, PENNSYLVANIA 15219-6498
TELEPHONE (412) 392-2000
FACSIMILE (412) 392-2128

SOUTHERN UNION

DATE : JANUARY 16, 2004
MATTER : S6666-003
INVOICE : 168684

RE: NATIONAL REGULATORY AND LEGISLATIVE STRATEGY

TRAVEL EXPENSES - CATALDI	3.78
AIRLINE EXPENSES - KANSAS CITY, MO - QUAIN	263.50
AIRLINE EXPENSES - KANSAS CITY, MO - BUCKLEY	199.50
TOTAL EXPENSE ADVANCES :	2,464.17
TOTAL DUE :	22,464.17

2

KLETT ROONEY LIEBER & SCHORLING
A PROFESSIONAL CORPORATION
40TH FLOOR, ONE OXFORD CENTRE
PITTSBURGH, PENNSYLVANIA 15219-6498
TELEPHONE (412) 392-2000
FACSIMILE (412) 392-2128

4-8 AD 4/9/04

ORIGINAL INVOICE

SOUTHERN UNION
DENNIS MORGAN, GENERAL COUNSEL
BOB HACK
ONE PEI CENTER
WILKES-BARRE, PA 18711-0601

DATE : MARCH 17, 2004
MATTER : S6666-003
INVOICE : 171923

RE: NATIONAL REGULATORY AND LEGISLATIVE STRATEGY

MONTHLY RETAINER FOR FEBRUARY 2004 -	20,000.00
MISSOURI GAS PORTION OF INVOICE $ 5,380.00	
PANHANDLE ENERGY PORTION OF INVOICE $ 4,440.00	
TOTAL EXPENSE ADVANCES MADE TO YOUR ACCOUNT THROUGH: 02/25/04	2,767.46
TOTAL CURRENT CHARGES .... $	22,767.46

*** MATTER SUMMARY ***

TOTAL CURRENT CHARGES	22,767.46
PREVIOUS BALANCE AS OF: 03/17/04	.00
TOTAL BALANCE DUE .... $	22,767.46

BATCH # 693
INVOICE # 171923
DATE: 4-6-04
ENTERED BY: SS

THIS INVOICE MAY NOT INCLUDE DISBURSEMENTS AND OTHER CHARGES INCURRED DURING THE PERIOD SHOWN BUT NOT YET REFLECTED ON OUR ACCOUNTING RECORDS.

INVOICE DUE UPON RECEIPT

TAXPAYER I.D. #25-1698000

SOUTHERN UNION COMPANY

REQUEST FOR CHECK

REQUESTOR

Check Payable To:	Request Date
Klett Rooney Lieber & Schorling	March 25, 2004
	Dollar Amount
	$22,767.46
	Payment Due Date
	ASAP

Send Check To:

One Oxford Centre, 40th Floor
Pittsburgh, PA 15219-6498

Reason for Request

Legal Fees

Account Code

Acct. Unit	Main Acct.	Subaccount	Activity	Amount/Percent
360	923060	8436	*Legislative*	$12,947.46
000	146023	0000	*MGE*	$5,380.00
000	146090	0000	*Panhandle*	$4,440.00
Total				$22,767.46

Approvals

Requested By	Date
Barry Dallon	3/25/04
Approved By	Date
Dennis K. Morgan	
Approved By	Date

ACCOUNTS PAYABLE DEPARTMENT

Reviewed By	Invoice Number	Entered By	Date	Authorized By	Date

Form F1-10-002 (4/02)

2

KLETT ROONEY LIEBER & SCHORLING
A PROFESSIONAL CORPORATION
40TH FLOOR, ONE OXFORD CENTRE
PITTSBURGH, PENNSYLVANIA 15219-6498
TELEPHONE (412) 392-2000
FACSIMILE (412) 392-2128

5-0

ORIGINAL INVOICE

RECEIVED APR 2 8 2004

SOUTHERN UNION
DENNIS MORGAN, GENERAL COUNSEL
ROB HACK
ONE PEI CENTER
WILKES-BARRE, PA 18711-0601

DATE : APRIL 22, 2004
MATTER : S6666-003
INVOICE : 173406

RE: NATIONAL REGULATORY AND LEGISLATIVE STRATEGY

MONTHLY RETAINER FOR MARCH 2004 -		20,000.00
MISSOURI GAS PORTION OF INVOICE	$ 8,640.00	
PANHANDLE ENERGY PORTION OF INVOICE	$ 3,100.00	
TOTAL EXPENSE ADVANCES MADE TO YOUR ACCOUNT THROUGH: 03/25/04		1,087.52
TOTAL CURRENT CHARGES .... $		21,087.52

*** MATTER SUMMARY ***

TOTAL CURRENT CHARGES	21,087.52
PREVIOUS BALANCE AS OF: 04/22/04	.00
TOTAL BALANCE DUE .... $	21,087.52

BATCH # 710

INVOICE # 173406

DATE: 4-29-04

ENTERED BY: AB

THIS INVOICE MAY NOT INCLUDE DISBURSEMENTS AND OTHER CHARGES INCURRED DURING THE PERIOD SHOWN BUT NOT YET REFLECTED ON OUR ACCOUNTING RECORDS.

INVOICE DUE UPON RECEIPT

TAXPAYER I.D. #25-1698000

3

KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION
40TH FLOOR, ONE OXFORD CENTRE
PITTSBURGH, PENNSYLVANIA 15219-6498
TELEPHONE (412) 392-2000
FACSIMILE (412) 392-2128

SOUTHERN UNION

DATE : APRIL 22, 2004
MATTER : S6666-003
INVOICE : 173406

RE: NATIONAL REGULATORY AND LEGISLATIVE STRATEGY

TOTAL FEES :	20,000.00
DESCRIPTION OF EXPENSE ADVANCES	**AMOUNT**
FEDERAL EXPRESS	12.97
HOTEL - BUCKLEY - 3/2/04 AUSTIN TX	195.57
MISCELLANEOUS EXPENSES - J. QUAIN - NARUC CONFERENCE PRO-RATED	9.20
MISCELLANEOUS EXPENSES - J. QUAIN - NARUC CONFERENCE PRO-RATED	12.77
MISCELLANEOUS EXPENSES - J. QUAIN - NARUC CONFERENCE PRO-RATED	24.53
TAXIS/TRAIN/CAR RENTAL - J. QUAIN - 3/8	4.50
MISCELLANEOUS EXPENSES - J. QUAIN - NARUC CONFERENCE PRO-RATED	272.09
MISCELLANEOUS EXPENSES - J. QUAIN - NARUC CONFERENCE PRO-RATED	87.83
HOTEL - J. QUAIN - 3/10 - NARUC CONFERENCE PRO-RATED	234.03
HOTEL -R. CATALDI - NARUC CONFERENCE PRO-RATED	234.03
TOTAL EXPENSE ADVANCES :	1,087.52
TOTAL DUE :	21,087.52

SOUTHERN UNION COMPANY REQUEST FOR CHECK

REQUESTOR

Check Payable To:	Request Date
Klett Rooney Lieber & Schorling	April 28, 2004
	Dollar Amount $21,087.52
	Payment Due Date ASAP

Send Check To:

One Oxford Centre, 40th Floor
Pittsburgh, PA 15219-6498

Reason for Request

Legal Fees

Account Code

Acct. Unit	Main Acct.	Subaccount	Activity	Amount/Percent
360	923060	8436	*Legislative*	$9,347.52
000	146023	0000	*MGE*	$8,640.00
000	146090	0000	*Panhandle*	$3,100.00
Total				$21,087.52

Approvals

Requested By	Date
Bonny Nallon	4/28/04
Approved By Dennis K. Morgan	Date
Approved By	Date

ACCOUNTS PAYABLE DEPARTMENT

Reviewed By	Invoice Number	Entered By	Date	Authorized By	Date
SBrower 4/29	173406				

Form F1-10-002 (4/02)

KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION

40TH FLOOR, ONE OXFORD CENTRE
PITTSBURGH, PENNSYLVANIA 15219-6498
TELEPHONE (412) 392-2000
FACSIMILE (412) 392-2128

5.28

KLett

ORIGINAL INVOICE

SOUTHERN UNION
DENNIS MORGAN, GENERAL COUNSEL
ROB HACK
ONE PEI CENTER
WILKES-BARRE, PA 18711-0601

DATE : MAY 14, 2004
MATTER : S6666-003
INVOICE : 174786

RECEIVED MAY 19 2004

RE: NATIONAL REGULATORY AND LEGISLATIVE STRATEGY

MONTHLY RETAINER FOR APRIL 2004		$20,000.00
MISSOURI GAS PORTION	$5,170.00	Rate Case
TOTAL EXPENSE ADVANCES MADE TO YOUR ACCOUNT THROUGH: 04/25/04		$1,509.86
TOTAL CURRENT CHARGES .... $		21,509.86

*** MATTER SUMMARY ***

TOTAL CURRENT CHARGES		21,509.86
PREVIOUS BALANCE AS OF:	05/14/04	.00
TOTAL BALANCE DUE .... $		21,509.86

BATCH # 133
INVOICE # 174786
DATE: 5-27-04
ENTERED BY: CB

THIS INVOICE MAY NOT INCLUDE DISBURSEMENTS AND OTHER CHARGES INCURRED DURING THE PERIOD SHOWN BUT NOT YET REFLECTED ON OUR ACCOUNTING RECORDS.

INVOICE DUE UPON RECEIPT

TAXPAYER I.D. #25-1698000

Southern Union Company

Check Date
05/28/2004

Check Number
105426

KLETT
KLETT ROONEY LIEBER &
SCHORLING INC
ONE OXFORD CENTRE 40TH FLOOR
PITTSBURGH PA 15219-6498

CONTROL NUMBER
035692

Invoice Number	Invoice Date	Gross Amount	Discount	Net Amount
174786	5/14/04	21,509.86	0.00	21,509.86

JE

*** Total check 21,509.86

CONTROL NUMBER
035692

Check Date 05/28/2004
Check Number 105426

Southern Union Company
Wilkes-Barre, PA 18711-0601

PNC Bank, National Association
Jeannette, PA
60-162/433

*******21,509.86

Pay $21,509.86

a Copy

To The Order Of
KLETT ROONEY LIEBER &
SCHORLING INC
ONE OXFORD CENTRE 40TH FLOOR
PITTSBURGH PA 15219-6498

Richard N. Marshall
Authorized Signature

1

KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION

40TH FLOOR, ONE OXFORD CENTRE
PITTSBURGH, PENNSYLVANIA 15219-6498
TELEPHONE (412) 392-2000
FACSIMILE (412) 392-2128

SOUTHERN UNION

DATE : MAY 14, 2004
MATTER : S6666-003
INVOICE : 174786

RE: NATIONAL REGULATORY AND LEGISLATIVE STRATEGY

TOTAL FEES :	20,000.00

DESCRIPTION OF EXPENSE ADVANCES	AMOUNT
FEDERAL EXPRESS	12.97
PARKING - QUAIN - NEW YORK MEETING WITH CLIENT	90.00
HOTEL - QUAIN - MEETING IN NEW YORK WITH CLIENT	702.23
HOTEL - CATALDI - MEETING IN NEW YORK WITH CLIENT	704.66
TOTAL EXPENSE ADVANCES :	1,509.86
TOTAL DUE :	21,509.86

SOUTHERN UNION COMPANY

REQUEST FOR CHECK

REQUESTOR

Check Payable To:	Request Date
Klett Rooney Lieber & Schorling	May 26, 2004
	Dollar Amount $21,509.86
	Payment Due Date

Send Check To:

One Oxford Centre, 40th Floor
Pittsburgh, PA 15219-6498

Reason for Request

Legal Fees

Account Code

Acct. Unit	Main Acct.	Subaccount	Activity	Amount/Percent
360	923060	8436	*Legislative*	$16,339.86
000	146023	0000	*MGE*	$5,170.00
000	146090	0000	*Panhandle*	
Total				$21,509.86

Approvals

Requested By Bonny Nallon	Date 5/26/04
Approved By Dennis K. Morgan	Date
Approved By	Date

ACCOUNTS PAYABLE DEPARTMENT

Reviewed By	Invoice Number	Entered By	Date	Authorized By	Date

Form F1-10-002 (4/02)

KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION

40TH FLOOR, ONE OXFORD CENTRE
PITTSBURGH, PENNSYLVANIA 15219-6498
TELEPHONE (412) 392-2000
FACSIMILE (412) 392-2128

2-6

ORIGINAL INVOICE RECEIVED JUN 29 2004

SOUTHERN UNION
DENNIS MORGAN, GENERAL COUNSEL
ROB HACK
ONE PEI CENTER

WILKES-BARRE, PA 18711-0601

DATE : JUNE 14, 2004
MATTER : S6666-003
INVOICE : 175963

RE: NATIONAL REGULATORY AND LEGISLATIVE STRATEGY

MONTHLY RETAINER FOR MAY 2004 -		$20,000.00
MISSOURI GAS EXPERT PORTION	$14,552.00	
TOTAL EXPENSE ADVANCES MADE TO YOUR ACCOUNT THROUGH:	05/25/04	2,590.94
TOTAL CURRENT CHARGES .... $		22,590.94

*** MATTER SUMMARY ***

TOTAL CURRENT CHARGES		22,590.94
PREVIOUS BALANCE AS OF:	06/14/04	.00
TOTAL BALANCE DUE .... $		22,590.94

BATCH #: 760
INVOICE #: 175963
DATE: 7-20
ENTERED BY: CB

THIS INVOICE MAY NOT INCLUDE DISBURSEMENTS AND OTHER CHARGES INCURRED DURING THE PERIOD SHOWN BUT NOT YET REFLECTED ON OUR ACCOUNTING RECORDS.

INVOICE DUE UPON RECEIPT

22,590.94

KLETT ROONEY LIEBER & SCHORLING

A PROFESSIONAL CORPORATION
40TH FLOOR, ONE OXFORD CENTRE
PITTSBURGH, PENNSYLVANIA 15219-6498
TELEPHONE (412) 392-2000
FACSIMILE (412) 392-2128

SOUTHERN UNION

DATE : JUNE 14, 2004
MATTER : S6666-003
INVOICE : 175963

RE: NATIONAL REGULATORY AND LEGISLATIVE STRATEGY

TOTAL FEES : 20,000.00

DESCRIPTION OF EXPENSE ADVANCES	AMOUNT
REPRODUCTION OF DOCUMENTS	3.20
AIRLINE EXPENSES - MISSOURI - 5/6 - BRIAN KNIPE	100.00
MEAL EXPENSES - MEETING IN NEW YORK WITH CLIENT - JOHN QUAIN	50.52
MEAL EXPENSES - MEETING IN NEW YORK WITH CLIENT - JOHN QUAIN	70.25
HOTEL - MEETING WITH CLIENT IN JEFFERSON CITY - JOHN QUAIN	158.57
HOTEL - MEETING WITH CLIENT - JOHN QUAIN	965.81
HOTEL - RAMONA CATALDI - MEETING WITH CLIENT IN NY - JOHN QUAIN	811.60
HOTEL - J. QUAIN DEPOSITION - BRIAN KNIPE	158.57
MEALS DURING TRAVEL IN JEFFERSON CITY - JOHN QUAIN	54.63
MEALS DURING TRAVEL IN JEFFERSON CITY - JOHN QUAIN	27.25
MEALS DURING TRAVEL - BRIAN KNIPE	28.17
TAXIS/TRAIN/CAR RENTAL - BRIAN KNIPE	117.26
TAXIS/TRAIN/CAR RENTAL - BRIAN KNIPE	40.86
COMPUTER RESEARCH - KNIPE 5/18/04	4.25

TOTAL EXPENSE ADVANCES : 2,590.94

TOTAL DUE : 22,590.94

#2

Southern Union Company

Check Date
07/06/2004

Check Number
105683

KLETT
KLETT ROONEY LIEBER &
SCHORLING INC
ONE OXFORD CENTRE 40TH FLOOR
PITTSBURGH PA 15219-6498

Invoice Number	Invoice Date	Gross Amount	Discount	Net Amount
175963	6/14/04	22,590.94	0.00	22,590.94

JE

*** Total check 22,590.94

Southern Union Company
Wilkes-Barre, PA 18711-0601

PNC Bank, National Association
Jeannette, PA

60-162/433

Check Date 07/06/2004
Check Number 105683

*******22,590.94

Pay $22,590.94

A/P Copy A/P Copy A/P Copy

To The Order Of

KLETT ROONEY LIEBER &
SCHORLING INC
ONE OXFORD CENTRE 40TH FLOOR
PITTSBURGH PA 15219-6498

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KLETT ROONEY LIEBER & SCHORLING

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SOUTHERN UNION
DENNIS MORGAN, GENERAL COUNSEL
ROB HACK
ONE PEI CENTER
WILKES-BARRE, PA 18711-0601

DATE : JULY 22, 2004
MATTER : S6666-004

RE: MISSOURI GAS EXPERT TESTIMONY

TOTAL FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/25/04	24,144.00
LESS ADJUSTMENT:	(4,144.00)
TOTAL MAXIMUM MONTHLY RETAINER:	20,000.00
TOTAL EXPENSE ADVANCES MADE TO YOUR ACCOUNT THROUGH: 06/25/04	115.25
TOTAL CURRENT CHARGES .... $ (detailed on following pages)	20,115.25

THIS INVOICE MAY NOT INCLUDE DISBURSEMENTS AND

OTHER CHARGES INCURRED DURING THE PERIOD SHOWN
BUT NOT YET REFLECTED ON OUR ACCOUNTING RECORDS.

INVOICE DUE UPON RECEIPT

TAXPAYER I.D. #25-1698000

KLETT ROONEY LIEBER & SCHORLING

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SOUTHERN UNION

DATE : JULY 22, 2004
MATTER : S6666-004
INVOICE : 177936A

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/25/04 JMQ

RE: MISSOURI GAS EXPERT TESTIMONY

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
05/26/04	DJB	DISCUSS REBUTTAL TESTIMONY WITH JOHN; PHONE CALL AND E-MAILS WITH ROB HACK	.50
05/27/04	BJK	WORK ON RESEARCH ON ROE AUTHORIZED IN PENNSYLVANIA FROM 1993 THROUGH 2000.	.70
05/28/04	BJK	WORK ON RESEARCH ON ROE AUTHORIZED IN PENNSYLVANIA FROM 1993 THROUGH 2000.	1.80
05/28/04	DJB	REVIEW REBUTTAL TESTIMONY	2.00
05/28/04	JMQ	REVIEW REBUTTAL TESTIMONY; BEGIN DRAFT OF SURREBUTTAL TESTIMONY.	4.00
06/01/04	BJK	WORK ON RESEARCH ON ROE AUTHORIZED IN PENNSYLVANIA FROM 1993 THROUGH 2000.	1.40
06/01/04	DJB	DRAFT SURREBUTTAL TESTIMONY	1.00
06/01/04	JMQ	DRAFT SURREBUTTAL TESTIMONY.	1.50
06/02/04	DJB	WORK ON JQ SURREBUTTAL TESTIMONY	2.00
06/03/04	DJB	REVISION OF SURREBUTTAL	1.00

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SOUTHERN UNION

DATE : JULY 22, 2004
MATTER : S6666-004
INVOICE : 177936A

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/25/04 JMQ

RE: MISSOURI GAS EXPERT TESTIMONY

06/04/04	BJK	WORK ON RESEARCH ON HOPE NATURAL GAS AND BLUEFIELD STANDARDS; WORK ON RESEARCH ON ROE AUTHORIZED IN PENNSYLVANIA FROM 1993 THROUGH 2000.	2.60
06/04/04	DJB	WORK ON JQ'S SURREBUTTAL	1.50
06/07/04	BJK	WORK ON RESEARCHING MISSOURI CASES FOLLOWING HOPE NATURAL GAS AND BLUEFIELD.	1.00
06/07/04	DJB	REVIEW, DRAFT AND SEND VIA E-MAIL TO ROB HACK	.50
06/08/04	DJB	COMPLETE RE-WORK OF SURREBUTTAL WITH JQ	1.00
06/08/04	JMQ	REDRAFT SURREBUTTAL TESTIMONY.	2.50
06/09/04	DJB	RE-WRITE SURREBUTTAL TESTIMONY	7.50
06/09/04	JMQ	REDRAFT OF SURREBUTTAL TESTIMONY.	7.00
06/10/04	BJK	WORK ON CITATIONS TO HOPE NATURAL GAS & BLUEFIELD CASES; CONFIRM AVERAGE ROE AUTHORIZED FOR GAS UTILITIES IN 2003 AND FIRST QUARTER OF 2004.	.90
06/10/04	DJB	REVISIONS AND E-MAILS, AFFIDAVIT, TESTIMONY REVIEW ON ROE PROPOSED BY STAFF AND OPC	3.00
06/10/04	JMQ	WRITE AND REVIEW TESTIMONY OF VARIOUS WITNESSES INCLUDING SURREBUTTAL.	4.50

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SOUTHERN UNION

DATE : JULY 22, 2004
MATTER : S6666-004
INVOICE : 177936A

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/25/04 JMQ

RE: MISSOURI GAS EXPERT TESTIMONY

06/11/04	DJB	FINALIZATION OF TESTIMONY, E-MAIL TO ROB HACK, FINAL EDITORIAL CHANGES, REVIEW OF WORKING PAPERS SUPPLIED BY CLIENT AND RETURN	1.40
06/14/04	BJK	WORK ON COMPARISON OF ROE AUTHORIZED IN OTHER STATES IN 2003 AND FIRST QUARTER 2004.	.40
06/15/04	BJK	WORK ON ROE RESEARCH; WORK ON COMPARISON OF ROE AUTHORIZED IN PENNSYLVANIA RATE CASES FROM 1993 THROUGH 2000 WITH NATIONWIDE AVERAGE ROE AUTHORIZED FOR SAME TYPE OF UTILITY.	1.30
06/16/04	BJK	WORK ON RESEARCH ON ROE AUTHORIZED IN PENNSYLVANIA FROM 1993 THROUGH 2000.	.40
06/16/04	DJB	REVIEW OF SURREBUTTAL TESTIMONY	2.00
06/17/04	BJK	WORK ON RESEARCHING AUTHORIZED ROE IN PENNSYLVANIA RATE CASES FROM 1993 THROUGH 2000.	1.10
06/17/04	DJB	SURREBUTTAL TESTIMONY REVIEW AND PREP FOR HEARING	2.50
06/17/04	JMQ	PREPARE FOR HEARINGS.	2.00
06/18/04	BJK	WORK ON RESEARCHING ROE AUTHORIZATIONS IN PENNSYLVANIA FROM 1993 THROUGH 2000.	.90

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SOUTHERN UNION

DATE : JULY 22, 2004
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FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/25/04 JMQ

RE: MISSOURI GAS EXPERT TESTIMONY

06/21/04	BJK	WORK ON RESEARCHING PA. & MO. STATUTES ON FUTURE & HISTORIC TEST YEARS; WORK ON PREPARATION FOR MGE HEARING; WORK ON PENNSYLVANIA ROE AUTHORIZATION RESEARCH.	4.40
06/21/04	DJB	PREP FOR TRIP TO MO WITH SUPPORTING DOCS FOR JQ'S APPEARANCE AS WITNESS	2.50
06/21/04	JMQ	PREPARE FOR HEARINGS.	2.00
06/22/04	BJK	WORK ON RESEARCH ON ROE AUTHORIZED NATIONWIDE IN 2003 & 2004 & RESEARCH HIGH ROE & LOW ROE CASES; WORK ON RESEARCH ON ROE AUTHORIZED IN PENNSYLVANIA FROM 1993 THROUGH 2000.	1.00
06/22/04	DJB	PREP WITH JQ FOR HEARING TESTIMONY AND THEN WITH ROB HACK AND MGE TEAM IN JEFFERSON CITY, FOLLOWED BY WRAP-UP WITH JQ	8.00
06/22/04	JMQ	PREPARE FOR HEARING.	2.00
06/23/04	DJB	PREP FOR AND ATTENDANCE AT RATE CASE HEARING BEFORE MISSOURI PSC	6.00
06/23/04	JMQ	PREPARE FOR AND ATTEND HEARINGS.	8.50
06/24/04	DJB	FINAL PREP WITH JQ FOR MGE RATE CASE TESTIMONY, ATTEND HEARING	4.00
06/24/04	JMQ	PREPARE FOR AND ATTEND HEARINGS.	3.50

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FOR PROFESSIONAL SERVICES RENDERED THROUGH: 06/25/04 JMQ

RE: MISSOURI GAS EXPERT TESTIMONY

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
B J KNIPE	160.00	17.90	2864.00
D J BUCKLEY	200.00	46.40	9280.00
J M QUAIN	320.00	37.50	12000.00
TOTALS		101.80	24144.00

SUBTOTAL FEES:	24,144.00
LESS ADJUSTMENT:	(4,144.00)
TOTAL FEES :	20,000.00

DESCRIPTION OF EXPENSE ADVANCES	AMOUNT
COMPUTER RESEARCH - KNIPE 6/4/04	77.75
COMPUTER RESEARCH - KNIPE 6/7/04	37.50
TOTAL EXPENSE ADVANCES :	115.25
TOTAL DUE :	20,115.25