ACCOUNTS PAYABLE TRANSMITTAL DOCUMENT

54

(THIS FORM MUST HAVE AN ORIGINAL INVOICE ATTACHED)

ACCOUNTING PERIOD	
YR	MO
04	04

REMIT TO ADDRESS: Black & Veatch Corporation
P.O. Box 803823

CITY: Kansas City STATE MO ZIP: 64180-3823

INVOICE NUMBER: 149061
INVOICE DATE: 10/9/03
VENDOR NUMBER: 17372
TERMS: 30 NET
DATE CHECK NEEDED: 10/24/2003

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

AMOUNT$ $2,400.12

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	$2,400.12	Depreciation Rate
023											Assistance for
023											2003/2004 rate case
023											services provided
023											through
023											9/26/2003
023											
023											
									TOTAL	$2,400.12	

FILED
JUL 29 2004
Missouri Public Service Commission

REQUESTED BY: Kimm Henzi (Please Print) DATE: 10/14/03 APPROVED BY: Robert Hack (Signature) DATE: 10/14/03

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

FORM MUST BE PRINTED CLEARLY WITH BLACK INK OR TYPED

Exhibit No. 54
Case No(s). GR-2004-0209
Date 7-23-04 Rptr TS

FORM 620-4 (11/94)

BLACK & VEATCH

OCT 13 2003

~ INVOICE ~

17372

BLACK & VEATCH CORPORATION

PLEASE REMIT TO:
BLACK & VEATCH CORPORATION
P.O.BOX 803823
KANSAS CITY MISSOURI 64180-3823
FED ID:431833073

OR ELECTRONIC WIRE TRANSFER TO:
BLACK & VEATCH CORPORATION
ACCOUNT NUMBER: 533-642-2
COMMERCE BANK, N.A., KC, MO. USA
ABA NUMBER: 1010-0001-9
TELEX NO. 6715509, S.W.I.F.T. N0. CBKCUS44
*****PLEASE INCLUDE INVOICE NUMBER**

CLIENT REF : 136214.1000

INVOICE DATE: 09-OCT-2003
BILLED THRU : 26-SEP-2003
PAYMENT DUE : 08-NOV-2003
TERMS : 30 NET

ROB HACK
MISSOURI GAS ENERGY
3420 BROADWAY
KANSAS CITY MO 64111

INVOICE NO : 149061
PROJECT NAME: MO GAS ENERGY DEPR RATE A
PROJECT NO : 136214
B&V CONTACT : SULLIVAN, THOMAS J
TELEPHONE : 913/458-3645

DESCRIPTION	HOURS	RATE	LABOR	EXPENSE	AMOUNT
SULLIVAN, THOMAS J	8.00	215.0000	1,720.00		1,720.00
WINSLOW, KIMBERLY H	4.00	140.0000	560.00		560.00
XEROX COPIES				0.12	0.12
TECHNOLOGY CHARGE				120.00	120.00
	12.00		2,280.00	120.12	2,400.12

TOTAL DUE (USD) 2,400.12

TOTAL BILLED TO DATE 2,400.12

ok
RDH
10/13/03

INVOICE COMMENTS DEPRECIATION RATE ASSISTANCE

Rob
Carr

PENALTIES FOR LATE PAYMENT WILL BE ASSESSED AT 15% PER ANNUM, UNLESS OTHERWISE STATED IN THE CONTRACT.

RETURN WITH PAYMENT

REMITTANCE ADVICE

MAKE CHECKS PAYABLE TO:

BLACK & VEATCH CORPORATION
P.O.BOX 803823
KANSAS CITY MISSOURI 64180-3823

CLIENT NO	: 8430
INVOICE DATE	: 09-OCT-2003
PROJECT NO	: 136214
INVOICE NO	: 149061
PAYMENT DUE	: 08-NOV-2003
CURRENCY CODE	: USD
INVOICE AMT	: 2,400.12

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE REMARK IF AMOUNT PAID IS DIFFERENT THAN TOTAL AMOUNT DUE AS SHOWN ON THE INVOICE ____________

AMOUNT ENCLOSED

ROB HACK
MISSOURI GAS ENERGY
3420 BROADWAY
KANSAS CITY MO 64111

PENALTIES FOR LATE PAYMENT WILL BE ASSESSED AT 15% PER ANNUM, UNLESS OTHERWISE STATED IN THE CONTRACT.

ACCOUNTS PAYABLE TRANSMITTAL DOCUMENT

(THIS FORM MUST HAVE AN ORIGINAL INVOICE ATTACHED)

ACCOUNTING PERIOD	
YR	MO
04	05

REMIT TO ADDRESS: Black & Veatch Corporation
P.O. Box 803823

CITY: Kansas City STATE MO ZIP: 64180-3823

INVOICE NUMBER: 150436
INVOICE DATE: 11/6/03
VENDOR NUMBER: 17372
TERMS: 30 NET
DATE CHECK NEEDED: 11/22/2003

SPECIAL HANDLING:
- [ ] CONTRACT PO#
- [x] ATTACHMENT (Attach to front of form)
- [ ] RETURN CHECK

AMOUNT$ $1,950.18

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	$1,950.18	Depreciation Rate
023											Assistance
023											
023											
023											
023											
023											
023											
									TOTAL	$1,950.18	

REQUESTED BY: Kimm Henzi (Please Print) DATE: 11/12/03 APPROVED BY: Robert J Hack (Signature) DATE: 11/12/03

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)

BLACK & VEATCH

~ INVOICE ~

BLACK & VEATCH CORPORATION

PLEASE REMIT TO:
BLACK & VEATCH CORPORATION
P.O.BOX 803823
KANSAS CITY MISSOURI 64180-3823
FED ID:431833073

OR ELECTRONIC WIRE TRANSFER TO:
BLACK & VEATCH CORPORATION
ACCOUNT NUMBER: 533-642-2
COMMERCE BANK, N.A., KC, MO. USA
ABA NUMBER: 1010-0001-9
TELEX NO. 6715509, S.W.I.F.T. N0. CBKCUS44
***PLEASE INCLUDE INVOICE NUMBER

CLIENT REF : 136214.1000

INVOICE DATE: 06-NOV-2003
BILLED THRU : 31-OCT-2003
PAYMENT DUE : 06-DEC-2003
TERMS : 30 NET

ROB HACK
MISSOURI GAS ENERGY
3420 BROADWAY
KANSAS CITY MO 64111

INVOICE NO : 150436
PROJECT NAME: MO GAS ENERGY DEPR RATE AS
PROJECT NO : 136214
B&V CONTACT : SULLIVAN, THOMAS J
TELEPHONE : 913/458-3645

DESCRIPTION	HOURS	RATE	LABOR	EXPENSE	AMOUNT
SULLIVAN, THOMAS J	4.00	215.0000	860.00		860.00
WINSLOW, KIMBERLY H	7.00	140.0000	980.00		980.00
XEROX COPIES				0.18	0.18
TECHNOLOGYCHARGE				110.00	110.00
	11.00		1,840.00	110.18	1,950.18

TOTAL DUE (USD) 1,950.18

TOTAL BILLED TO DATE 4,350.30

SL
RJN
11/11/03

INVOICE COMMENTS DEPRECIATION RATE ASSISTANCE

PENALTIES FOR LATE PAYMENT WILL BE ASSESSED AT 15% PER ANNUM, UNLESS OTHERWISE STATED IN THE CONTRACT.

RETURN WITH PAYMENT

REMITTANCE ADVICE

MAKE CHECKS PAYABLE TO:

BLACK & VEATCH CORPORATION
P.O.BOX 803823
KANSAS CITY MISSOURI 64180-3823

CLIENT NO	: 8430
INVOICE DATE	: 06-NOV-2003
PROJECT NO	: 136214
INVOICE NO	: 150436
PAYMENT DUE	: 06-DEC-2003
CURRENCY CODE	: USD
INVOICE AMT	: 1,950.18

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE REMARK IF AMOUNT PAID IS DIFFERENT THAN TOTAL AMOUNT DUE AS SHOWN ON THE INVOICE ____________

AMOUNT ENCLOSED

ROB HACK
MISSOURI GAS ENERGY
3420 BROADWAY
KANSAS CITY MO 64111

PENALTIES FOR LATE PAYMENT WILL BE ASSESSED AT 15% PER ANNUM, UNLESS OTHERWISE STATED IN THE CONTRACT.

ACCOUNTS PAYABLE TRANSMITTAL DOCUMENT

(THIS FORM MUST HAVE AN ORIGINAL INVOICE ATTACHED)

ACCOUNTING PERIOD	
YR	MO
04	07

'EMIT TO 'ADDRESS: Black & Veatch Corporation, P.O. Box 803823

:ITY: Kansas City STATE MO ZIP: 64180-3823

INVOICE NUMBER: 152680
INVOICE DATE: 12/31/03
VENDOR NUMBER: 17372
TERMS: 30 NET
DATE CHECK NEEDED: 1/19/2004

'PECIAL HANDLING: [ ] CONTRACT PO# ______
[X] ATTACHMENT (Attach to front of form)
[ ] RETURN CHECK ______

AMOUNT$ $1,200.18

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	$1,200.18	Depreciation Rate
023											Assistance
023											thru 12/26/03
023											
023											
023											
023											
023											
									TOTAL	$1,200.18	

'EQUESTED BY: Kimm Henzi (Please Print) DATE: 1/9/04 APPROVED BY: (Signature) DATE: 1/13/04

.OCATION: 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)

NO. 763 P. 14

BLACK & VEATCH

~ INVOICE ~

BLACK & VEATCH CORPORATION

PLEASE REMIT TO:
BLACK & VEATCH CORPORATION
P.O.BOX 803823
KANSAS CITY MISSOURI 64180-3823
FED ID:431833073

OR ELECTRONIC WIRE TRANSFER TO:
BLACK & VEATCH CORPORATION
ACCOUNT NUMBER: 533-642-2
COMMERCE BANK, N.A., KC, MO. USA
ABA NUMBER: 1010-0001-9
TELEX NO. 6715509, S.W.I.F.T. NO. CBKCUS44
***PLEASE INCLUDE INVOICE NUMBER

CLIENT REF : 136214.1000

INVOICE DATE: 31-DEC-2003
BILLED THRU : 26-DEC-2003
PAYMENT DUE : 30-JAN-2004
TERMS : 30 NET

ROB HACK
MISSOURI GAS ENERGY
3420 BROADWAY
KANSAS CITY MO 64111

INVOICE NO : 152680
PROJECT NAME: MO GAS ENERGY DEPR RATE A
PROJECT NO : 136214
B&V CONTACT : SULLIVAN, THOMAS J.
TELEPHONE : 913/458-3645

DESCRIPTION	HOURS	RATE	LABOR	EXPENSE	AMOUNT
SULLIVAN, THOMAS J	4.00	215.0000	860.00		860.00
WINSLOW, KIMBERLY H	2.00	140.0000	280.00		280.00
XEROX COPIES				0.18	0.18
TECHNOLOGY CHARGE				60.00	60.00
	6.00		1,140.00	60.18	1,200.18

TOTAL DUE (USD) 1,200.18

R0029

dc
RJH
1/8/04

TOTAL BILLED TO DATE 5,550.48

INVOICE COMMENTS DEPRECIATION RATE ASSISTANCE

PENALTIES FOR LATE PAYMENT WILL BE ASSESSED AT 15% PER ANNUM UNLESS OTHERWISE STATED IN THE CONTRACT.

RETURN WITH PAYMENT

REMITTANCE ADVICE

MAKE CHECKS PAYABLE TO:

BLACK & VEATCH CORPORATION
P.O.BOX 803823
KANSAS CITY MISSOURI 64180-3823

CLIENT NO	: 8430
INVOICE DATE	: 31-DEC-2003
PROJECT NO	: 136214
INVOICE NO	: 152680
PAYMENT DUE	: 30-JAN-2004
CURRENCY CODE	: USD
INVOICE AMT	: 1,200.18

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE REMARK IF AMOUNT PAID IS DIFFERENT THAN TOTAL AMOUNT DUE AS SHOWN ON THE INVOICE

AMOUNT ENCLOSED

FOR INTERNAL USE ONLY :

ORG ID 1204

ROB HACK
MISSOURI GAS ENERGY
3420 BROADWAY
KANSAS CITY MO 64111

PENALTIES FOR LATE PAYMENT WILL BE ASSESSED AT 15% PER ANNUM, UNLESS OTHERWISE STATED IN THE CONTRACT.

ACCOUNTS PAYABLE TRANSMITTAL DOCUMENT

(THIS FORM MUST HAVE AN ORIGINAL INVOICE ATTACHED)

ACCOUNTING PERIOD	
YR	MO
04	11

REMIT TO ADDRESS: Black & Veatch Corporation
P.O. Box 803823

CITY: Kansas City STATE MO ZIP: 64180-3823

INVOICE NUMBER: 158581
INVOICE DATE: 5/6/04
VENDOR NUMBER: 17372
TERMS: 30 NET
DATE CHECK NEEDED: 5/23/2004

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

AMOUNT$ $11,365.62

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	$11,365.62	Depreciation Rate
023											Assistance
023											through
023											30-Apr-04
023											
023											
023											
023											
									TOTAL	$11,365.62	

REQUESTED BY: Kimm Henzi (Please Print) DATE: 5/13/04 APPROVED BY: Robert J. Hack (Signature) DATE: 5/13/04

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)

RETURN WITH PAYMENT

REMITTANCE ADVICE

REMIT BY ELECTRONIC TRANSFER OR MAKE CHECKS PAYABLE TO:

BLACK & VEATCH CORPORATION
P.O. BOX 803823
KANSAS CITY MO 64180-3823

CLIENT NO	: 8430
INVOICE DATE	: 06-MAY-2004
PROJECT NO	: 136214
INVOICE NO	: 158581
PAYMENT DUE	: 05-JUN-2004
CURRENCY CODE	: USD
INVOICE AMT	: 11,365.62

MAY 10 2004

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE REMARK IF AMOUNT PAID IS DIFFERENT THAN TOTAL AMOUNT DUE AS SHOWN ON THE INVOICE

AMOUNT ENCLOSED

FOR INTERNAL USE ONLY :

ORG ID 1204

ROB HACK
MISSOURI GAS ENERGY
3420 BROADWAY
KANSAS CITY MO 64111

PENALTIES FOR LATE PAYMENT WILL BE ASSESSED AT 15% PER ANNUM, UNLESS OTHERWISE STATED IN THE CONTRACT.

BLACK & VEATCH

~ INVOICE ~

BLACK & VEATCH CORPORATION

PLEASE REMIT TO:
BLACK & VEATCH CORPORATION
P.O. BOX 803823
KANSAS CITY MO 64180-3823
FED ID:431833073

OR ELECTRONIC WIRE TRANSFER TO:
BLACK & VEATCH CORPORATION
ACCOUNT NUMBER: 533-642-2
COMMERCE BANK, N.A., KC, MO. USA
ABA NUMBER: 1010-0001-9
TELEX NO. 6715509, S.W.I.F.T. NO. CBKCUS44
***PLEASE INCLUDE INVOICE NUMBER

CLIENT REF : 136214.1000

INVOICE DATE: 06-MAY-2004
BILLED THRU : 30-APR-2004
PAYMENT DUE : 05-JUN-2004
TERMS : 30 NET

ROB HACK
MISSOURI GAS ENERGY
3420 BROADWAY
KANSAS CITY MO 64111

INVOICE NO : 158581
PROJECT NAME: MO GAS ENERGY DEPR RATE A
PROJECT NO : 136214
B&V CONTACT : SULLIVAN, THOMAS J
TELEPHONE : 913/458-3645

DESCRIPTION	HOURS	RATE	LABOR	EXPENSE	AMOUNT
LINDSTROM, NATHANIEL T	1.00	110.0000	110.00		110.00
LOOS, LARRY W	20.00	250.0000	5,000.00		5,000.00
MIDDLETON, CHRISTINA M	2.00	110.0000	220.00		220.00
SULLIVAN, THOMAS J	11.00	215.0000	2,365.00		2,365.00
WINSLOW, KIMBERLY H	22.00	140.0000	3,080.00		3,080.00
SULLIVAN, THOMAS J				30.50	30.50
XEROX COPIES				0.12	0.12
TECHNOLOGY CHARGE				560.00	560.00
	56.00		10,775.00	590.62	11,365.62
TOTAL DUE (USD)					11,365.62
TOTAL BILLED TO DATE	16,916.10				

PENALTIES FOR LATE PAYMENT WILL BE ASSESSED AT 15% PER ANNUM, UNLESS OTHERWISE STATED IN THE CONTRACT.

DESCRIPTION	HOURS	RATE	LABOR	EXPENSE	AMOUNT
INVOICE COMMENTS DEPRECIATION RATE ASSISTANCE					

ACCOUNTS PAYABLE TRANSMITTAL DOCUMENT

(THIS FORM MUST HAVE AN ORIGINAL INVOICE ATTACHED)

ACCOUNTING PERIOD	
YR	MO
04	12

REMIT TO ADDRESS: Black & Veatch Corporation
P.O. Box 803823

CITY: Kansas City STATE MO ZIP: 64180-3823

INVOICE NUMBER: 160002
INVOICE DATE: 6/3/04
VENDOR NUMBER: 17372
TERMS: 30 NET
DATE CHECK NEEDED: 6/17/2004

SPECIAL HANDLING:
- [ ] CONTRACT PO#
- [X] ATTACHMENT (Attach to front of form)
- [ ] RETURN CHECK

AMOUNT$ $29,850.76

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	$29,850.76	Depreciation Rate
023											Assistance
023											through
023											28-May-04
023											
023											
023											
023											
									TOTAL	$29,850.76	

REQUESTED BY: Kimm Henzi (Please Print) DATE: 6/7/04 APPROVED BY: [signature] (Signature) DATE: 6/7/07

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)

BLACK & VEATCH

~ INVOICE ~

BLACK & VEATCH CORPORATION

PLEASE REMIT TO:
BLACK & VEATCH CORPORATION
P.O. BOX 803823
KANSAS CITY MO 64180-3823
FED ID:431833073

OR ELECTRONIC WIRE TRANSFER TO:
BLACK & VEATCH CORPORATION
ACCOUNT NUMBER: 533-642-2
COMMERCE BANK, N.A., KC, MO. USA
ABA NUMBER: 1010-0001-9
TELEX NO. 6715509, S.W.I.F.T. NO. CBKCUS44
***PLEASE INCLUDE INVOICE NUMBER

CLIENT REF : 136214.1000

INVOICE DATE: 03-JUN-2004
BILLED THRU : 28-MAY-2004
PAYMENT DUE : 03-JUL-2004
TERMS : 30 NET

ROB HACK
MISSOURI GAS ENERGY
3420 BROADWAY
KANSAS CITY MO 64111

INVOICE NO : 160002
PROJECT NAME: MO GAS ENERGY DEPR RATE A
PROJECT NO : 136214
B&V CONTACT : SULLIVAN, THOMAS J
TELEPHONE : 913/458-3645

DESCRIPTION	HOURS	RATE	LABOR	EXPENSE	AMOUNT
HAMMER, JERRAD S	14.00	110.0000	1,540.00		1,540.00
LINDSTROM, NATHANIEL T	1.00	110.0000	110.00		110.00
LOOS, LARRY W	46.00	250.0000	11,500.00		11,500.00
MIDDLETON, CHRISTINA M	9.00	110.0000	990.00		990.00
SULLIVAN, THOMAS J	37.00	250.0000	9,250.00		9,250.00
TYRER, PRISCILLA A	2.00	60.0000	120.00		120.00
WINSLOW, KIMBERLY H	28.00	175.0000	4,900.00		4,900.00
SULLIVAN, THOMAS J				65.24	65.24
TELEPHONE				1.56	1.56
XEROX COPIES				3.96	3.96
TECHNOLOGY CHARGE				1,370.00	1,370.00
	137.00		28,410.00	1,440.76	29,850.76
TOTAL DUE (USD)					29,850.76
TOTAL BILLED TO DATE	46,766.86				

PENALTIES FOR LATE PAYMENT WILL BE ASSESSED AT 15% PER ANNUM, UNLESS OTHERWISE STATED IN THE CONTRACT.

DESCRIPTION	HOURS	RATE	LABOR	EXPENSE	AMOUNT

INVOICE COMMENTS DEPRECIATION RATE ASSISTANCE

JUN 07 2004

RETURN WITH PAYMENT

REMITTANCE ADVICE

REMIT BY ELECTRONIC TRANSFER OR MAKE CHECKS PAYABLE TO:

BLACK & VEATCH CORPORATION
P.O. BOX 803823
KANSAS CITY MO 64180-3823

CLIENT NO	: 8430
INVOICE DATE	: 03-JUN-2004
PROJECT NO	: 136214
INVOICE NO	: 160002
PAYMENT DUE	: 03-JUL-2004
CURRENCY CODE	: USD
INVOICE AMT	: 29,850.76

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE REMARK IF AMOUNT PAID IS DIFFERENT THAN TOTAL AMOUNT DUE AS SHOWN ON THE INVOICE

AMOUNT ENCLOSED

FOR INTERNAL USE ONLY :

ORG ID 1204

ROB HACK
MISSOURI GAS ENERGY
3420 BROADWAY
KANSAS CITY MO 64111

PENALTIES FOR LATE PAYMENT WILL BE ASSESSED AT 15% PER ANNUM, UNLESS OTHERWISE STATED IN THE CONTRACT.

ACCOUNTS PAYABLE TRANSMITTAL DOCUMENT

(THIS FORM MUST HAVE AN ORIGINAL INVOICE ATTACHED)

ACCOUNTING PERIOD	
YR	MO
04	12

REMIT TO: Black + Veatch Corporation

ADDRESS: P.O. Box 803823

CITY: Kansas City STATE MO ZIP: 64180-3823

INVOICE NUMBER: 161751
INVOICE DATE: 7-6-04
VENDOR NUMBER: 17372
TERMS: 30 Net
DATE CHECK NEEDED: 7-9-04

SPECIAL HANDLING:
- [ ] CONTRACT PO#
- [x] ATTACHMENT (Attach to front of form)
- [ ] RETURN CHECK

AMOUNT$ 17,780.27

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	17,780.27	Depreciation Rate
023											Assistance
023											through
023											June 25, 2004
023											
023											
023											
023											
									TOTAL	17,780.27	

REQUESTED BY: Kimm Henzi (Please Print) DATE: 7/9/04 APPROVED BY: [signature] (Signature) DATE: 2/5/04

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)

JUL 09 2004

RETURN WITH PAYMENT

REMITTANCE ADVICE

REMIT BY ELECTRONIC TRANSFER OR MAKE CHECKS PAYABLE TO:

BLACK & VEATCH CORPORATION
P.O. BOX 803823
KANSAS CITY MO 64180-3823

CLIENT NO	: 8430
INVOICE DATE	: 06-JUL-2004
PROJECT NO	: 136214
INVOICE NO	: 161751
PAYMENT DUE	: 05-AUG-2004
CURRENCY CODE	: USD
INVOICE AMT	: 17,780.27

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE REMARK IF AMOUNT PAID IS DIFFERENT THAN TOTAL AMOUNT DUE AS SHOWN ON THE INVOICE

AMOUNT ENCLOSED

FOR INTERNAL USE ONLY :

ORG ID 1204

ROB HACK
MISSOURI GAS ENERGY
3420 BROADWAY
KANSAS CITY MO 64111

PENALTIES FOR LATE PAYMENT WILL BE ASSESSED AT 15% PER ANNUM, UNLESS OTHERWISE STATED IN THE CONTRACT.

BLACK & VEATCH

~ INVOICE ~

BLACK & VEATCH CORPORATION

PLEASE REMIT TO:
BLACK & VEATCH CORPORATION
P.O. BOX 803823
KANSAS CITY MO 64180-3823
FED ID:431833073

OR ELECTRONIC WIRE TRANSFER TO:
BLACK & VEATCH CORPORATION
ACCOUNT NUMBER: 533-642-2
COMMERCE BANK, N.A., KC, MO. USA
ABA NUMBER: 1010-0001-9
TELEX NO. 6715509, S.W.I.F.T. NO. CBKCUS44
***PLEASE INCLUDE INVOICE NUMBER

CLIENT REF : 136214.1000

INVOICE DATE: 06-JUL-2004
BILLED THRU : 25-JUN-2004
PAYMENT DUE : 05-AUG-2004
TERMS : 30 NET

ROB HACK
MISSOURI GAS ENERGY
3420 BROADWAY
KANSAS CITY MO 64111

INVOICE NO : 161751
PROJECT NAME: MO GAS ENERGY DEPR RATE A
PROJECT NO : 136214
B&V CONTACT : SULLIVAN, THOMAS J
TELEPHONE : 913/458-3645

DESCRIPTION	HOURS	RATE	LABOR	EXPENSE	AMOUNT
HAMMER, JERRAD S	2.00	110.0000	220.00		220.00
LOOS, LARRY W	10.00	250.0000	2,500.00		2,500.00
MIDDLETON, CHRISTINA M	4.00	110.0000	440.00		440.00
SULLIVAN, THOMAS J	27.00	250.0000	6,750.00		6,750.00
WINSLOW, KIMBERLY H	39.00	175.0000	6,825.00		6,825.00
SULLIVAN, THOMAS J				105.76	105.76
WINSLOW, KIMBERLY H				111.76	111.76
MISCELLANEOUS EXPENSES				2.50	2.50
TELEPHONE				4.59	4.59
XEROX COPIES				0.66	0.66
TECHNOLOGY CHARGE				820.00	820.00
	82.00		16,735.00	1,045.27	17,780.27
TOTAL DUE (USD)					17,780.27
TOTAL BILLED TO DATE	64,547.13				

PENALTIES FOR LATE PAYMENT WILL BE ASSESSED AT 15% PER ANNUM, UNLESS OTHERWISE STATED IN THE CONTRACT.

DESCRIPTION	HOURS	RATE	LABOR	EXPENSE	AMOUNT

INVOICE COMMENTS DEPRECIATION RATE ASSISTANCE

PENALTIES FOR LATE PAYMENT WILL BE ASSESSED AT 15% PER ANNUM, UNLESS OTHERWISE STATED IN THE CONTRACT.