

*Amils*

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**SCHNEBELEN AND DETRING**  
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FARMINGTON, MISSOURI 63840

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314-786-6721

November 29, 1985

Harvey Hubbs, Secretary  
Public Service Commission  
P.O. Box 360  
Jefferson City, MO 65102

RE: SM-86-72  
Virginia Properties-MPB, Inc.

Dear Mr. Hubbs:

Enclosed please find the original and 14 copies of the amended Schedule 3 and an Exhibit to the case for the above referenced case. Please file them.

Thank you.

Sincerely yours

*Cara L. Detring*

Cara L. Detring  
Attorney at Law

CLD/kat

Enclosure

cc: John Howald  
Public Counsel  
MPB, Inc.  
Mark Stoll

**FILED**  
DEC 2 1985  
PUBLIC SERVICE COMMISSION

RECEIVED

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MO. PUBLIC SERVICE COMMISSION

EXHIBIT TO APPLICATION OF VIRGINIA PROPERTIES, INC.

M.P.B., INC.  
A Missouri Corporation  
Balance Sheet

September 30, 1985

ASSETS

Cash	<u>\$934.33</u>
Total Assets	<u><u>\$934.33</u></u>

LIABILITIES AND OWNERS EQUITY

OWNERS EQUITY

Capital Stock	\$1000.00
Retained Earnings	<u>( 65.67 )</u>
Total Liabilities and Owner's Equity	<u><u>\$ 934.33</u></u>

M.P.B., INC.  
A Missouri Corporation  
Statement of Operations

For the year Ended September 30, 1985

Revenues:	<u>\$ -0-</u>
Expenses:	
Taxes	\$ 44.00
Office Expense	<u>21.67</u>
Total Expense	<u>\$ 65.67</u>
NET LOSS	(\$ 65.67 )
RETAINED EARNINGS - October 1, 1984	<u>-0-</u>
RETAINED EARNINGS - September 30, 1985	<u><u>(\$ 65.67 )</u></u>

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