

Summit Natural Gas of Missouri, Inc.
MPSC Case No GR-2014 - 0086
Gross Plant at September 30, 2013

Schedule TDP-2

Exhibit 2

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Gallatin

Line No	Account Name (a)	Account No (b)	Gross Plant at 9-30-13			Adjustment reference (f)	Adjustments			Adjusted Total				
			Total (c)	Customer (d)	Demand/comm (e)		Total (g)	Customer (h)	Demand/comm (i)	Total (j)	Customer (k)	Demand/comm (l)		
1	Organization	3010												
2	Franchises and consents	3020	\$ 31,583	\$ 14,598	\$ 16,985							\$ 31,583	\$ 14,598	\$ 16,985
3	Misc. intangible plant	3030	-	-	-							-	-	-
4	Land & land rights	3740	74,930	34,634	40,296							74,930	34,634	40,296
5	Structures & Improvements (new bldg only)	3750	199,313	92,126	107,187							199,313	92,126	107,187
6	Mains	3760	4,612,178	-	4,612,178							4,612,178	-	4,612,178
7	Measuring & regulating station equip.- general	3780	186,606	-	186,606							186,606	-	186,606
8	Services	3800	3,016,370	3,016,370	-							3,016,370	3,016,370	-
9	Meters (materials)	3810	537,293	537,293	-							537,293	537,293	-
10	Meter installations (labor only)	3820	181,583	181,583	-							181,583	181,583	-
11	House regulators	3830	33,114	33,114	-							33,114	33,114	-
12	Industrial measuring and regulating equipment	3850												
13	Conversions (not SMNG)	3860	356,158	356,158	-							356,158	356,158	-
14	Structures & improvements (ongoing)	3900	10,352	4,785	5,567							10,352	4,785	5,567
15	Office furniture & equipment	3910	35,759	16,528	19,230							35,759	16,528	19,230
16	Office furniture & equipment	3911	-	-	-							-	-	-
17	Transportation equipment (vehicles)	3920	147,601	68,224	79,377							147,601	68,224	79,377
18	Stores equipment	3930	-	-	-							-	-	-
19	Tools, shop & garage equipment (no labor)	3940	117,943	54,515	63,428							117,943	54,515	63,428
20	Power operated equipment (backhoes, trenchers, etc)	3960	89,387	41,316	48,070							89,387	41,316	48,070
21	Communication equipment	3970	43,657	20,179	23,478							43,657	20,179	23,478
22	Miscellaneous equipment (no addns)	3980	-	-	-							-	-	-
23	Other tangible property (no addns)	3990	-	-	-							-	-	-
24	Total		<u>\$ 9,673,827</u>	<u>\$ 4,471,425</u>	<u>\$ 5,202,401</u>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>			<u>\$ 9,673,827</u>	<u>\$ 4,471,425</u>	<u>\$ 5,202,401</u>
	chk sum to GL		9,673,827	4,471,425	5,202,401									9,673,827

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Warsaw

Line No	Account Name (a)	Account No (b)	Gross Plant at 9-30-13			Adjustment reference (f)	Adjustments			Adjusted Total			
			Total (c)	Customer (d)	Demand/comm (e)		Total (g)	Customer (h)	Demand/comm (i)	Total (j)	Customer (k)	Demand/comm (l)	
1	Organization	3010											
2	Franchises and consents	3020	\$ 14,753	\$ 4,119	\$ 10,635						\$ 14,753	\$ 4,119	\$ 10,635
3	Misc. intangible plant	3030	-	-	-						-	-	-
4	Land & land rights	3740	22,760	6,354	16,406						22,760	6,354	16,406
5	Structures & Improvements (new bldg only)	3750	-	-	-						-	-	-
6	Mains	3760	17,729,985	-	17,729,985	ADJ-1	(4,908,443)		(4,908,443)		12,821,542	-	12,821,542
7	Measuring & regulating station equip.- general	3780	257,023	-	257,023	ADJ-2	(207,966)		(207,966)		49,057	-	49,057
8	Services	3800	2,861,363	2,861,363	-						2,861,363	2,861,363	-
9	Meters (materials)	3810	477,613	477,613	-						477,613	477,613	-
10	Meter installations (labor only)	3820	301,003	301,003	-						301,003	301,003	-
11	House regulators	3830	177,392	177,392	-						177,392	177,392	-
12	Industrial measuring and regulating equipment	3850	-	-	-						-	-	-
13	Conversions (not SMNG)	3860	1,167,175	1,167,175	-						1,167,175	1,167,175	-
14	Structures & improvements (ongoing)	3900	1,884	526	1,358						1,884	526	1,358
15	Office furniture & equipment	3910	22,435	6,263	16,172						22,435	6,263	16,172
16	Office furniture & equipment	3911	-	-	-						-	-	-
17	Transportation equipment (vehicles)	3920	106,201	29,648	76,553						106,201	29,648	76,553
18	Stores equipment	3930	-	-	-						-	-	-
19	Tools, shop & garage equipment (no labor)	3940	119,932	33,481	86,451						119,932	33,481	86,451
20	Power operated equipment (backhoes, trenchers, etc)	3960	46,448	12,967	33,481						46,448	12,967	33,481
21	Communication equipment	3970	62,377	17,414	44,964						62,377	17,414	44,964
22	Miscellaneous equipment (no addns)	3980	-	-	-						-	-	-
23	Other tangible property (no addns)	3990	-	-	-						-	-	-
24	Total		<u>\$ 23,368,345</u>	<u>\$ 5,095,317</u>	<u>\$ 18,273,028</u>		<u>\$ (5,116,409)</u>	<u>\$ -</u>	<u>\$ (5,116,409)</u>		<u>\$ 18,251,936</u>	<u>\$ 5,095,317</u>	<u>\$ 13,156,619</u>
	chk sum to GL		23,368,345	5,095,317	18,273,028								23,368,345

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Rogersville

Line No	Account Name (a)	Account No (b)	Gross Plant at 9-30-13			Adjustment reference (f)	Adjustments			Adjusted Total			
			Total (c)	Customer (d)	Demand/comm (e)		Total (g)	Customer (h)	Demand/comm (i)	Total (j)	Customer (k)	Demand/comm (l)	
1	Organization	3010											
2	Franchises and consents	3020	\$ 6,534	\$ 1,584	\$ 4,950						\$ 6,534	\$ 1,584	\$ 4,950
3	Misc. intangible plant	3030	-	-	-						-	-	-
4	Land & land rights	3740	2,703,715	655,493	2,048,222						2,703,715	655,493	2,048,222
5	Structures & Improvements (new bldg only)	3750	-	-	-						-	-	-
6	Mains	3760	70,371,342	-	70,371,342						70,371,342	-	70,371,342
7	Measuring & regulating station equip.- general	3780	628,269	-	628,269						628,269	-	628,269
8	Services	3800	13,035,249	13,035,249	-						13,035,249	13,035,249	-
9	Meters (materials)	3810	6,133,707	6,133,707	-						6,133,707	6,133,707	-
10	Meter installations (labor only)	3820	81,071	81,071	-						81,071	81,071	-
11	House regulators	3830	41,045	41,045	-						41,045	41,045	-
12	Industrial measuring and regulating equipment	3850	700,852	700,852	-						700,852	700,852	-
13	Conversions (not SMNG)	3860	2,730,096	2,730,096	-						2,730,096	2,730,096	-
14	Structures & improvements (ongoing)	3900	383,886	93,070	290,816						383,886	93,070	290,816
15	Office furniture & equipment	3910	233,960	56,722	177,238						233,960	56,722	177,238
16	Office furniture & equipment	3911	126,815	30,745	96,070						126,815	30,745	96,070
17	Transportation equipment (vehicles)	3920	1,033,548	250,575	782,973						1,033,548	250,575	782,973
18	Stores equipment	3930	-	-	-						-	-	-
19	Tools, shop & garage equipment (no labor)	3940	481,846	116,820	365,027						481,846	116,820	365,027
20	Power operated equipment (backhoes, trenchers, etc)	3960	146,730	35,573	111,157						146,730	35,573	111,157
21	Communication equipment	3970	141,824	34,384	107,440						141,824	34,384	107,440
22	Miscellaneous equipment (no addns)	3980	-	-	-						-	-	-
23	Other tangible property (no addns)	3990	-	-	-						-	-	-
24	Total		<u>\$ 98,980,487</u>	<u>\$ 23,996,983</u>	<u>\$ 74,983,503</u>		<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>		<u>\$ 98,980,487</u>	<u>\$ 23,996,983</u>	<u>\$ 74,983,503</u>

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Branson

Line No	Account Name (a)	Account No (b)	Gross Plant at 9-30-13			Adjustment reference (f)	Adjustments			Adjusted Total			
			Total (c)	Customer (d)	Demand/comm (e)		Total (g)	Customer (h)	Demand/comm (i)	Total (j)	Customer (k)	Demand/comm (l)	
1	Organization	3010											
2	Franchises and consents	3020	\$ 1,019,789	\$ 114,489	\$ 905,299						\$ 1,019,789	\$ 114,489	\$ 905,299
3	Misc. intangible plant	3030	-	-	-						-	-	-
4	Land & land rights	3740	8,811,277	989,221	7,822,056						8,811,277	989,221	7,822,056
5	Structures & Improvements (new bldg only)	3750	-	-	-						-	-	-
6	Mains	3760	36,789,304	-	36,789,304						36,789,304	-	36,789,304
7	Measuring & regulating station equip.- general	3780	304,960	-	304,960						304,960	-	304,960
8	Services	3800	2,869,263	2,869,263	-	ADJ-3	(21,373)	(21,373)			2,847,890	2,847,890	-
9	Meters (materials)	3810	637,862	637,862	-						637,862	637,862	-
10	Meter installations (labor only)	3820	120,664	120,664	-						120,664	120,664	-
11	House regulators	3830	37,735	37,735	-						37,735	37,735	-
12	Industrial measuring and regulating equipment	3850	-	-	-						-	-	-
13	Conversions (not SMNG)	3860	1,025,625	1,025,625	-						1,025,625	1,025,625	-
14	Structures & improvements (ongoing)	3900	6,450	724	5,726						6,450	724	5,726
15	Office furniture & equipment	3910	34,992	3,929	31,064						34,992	3,929	31,064
16	Office furniture & equipment	3911	14,205	1,595	12,610						14,205	1,595	12,610
17	Transportation equipment (vehicles)	3920	78,720	8,838	69,882						78,720	8,838	69,882
18	Stores equipment	3930	-	-	-						-	-	-
19	Tools, shop & garage equipment (no labor)	3940	144,896	16,267	128,629						144,896	16,267	128,629
20	Power operated equipment (backhoes, trenchers, etc)	3960	2,499	281	2,218						2,499	281	2,218
21	Communication equipment	3970	35,864	4,026	31,838						35,864	4,026	31,838
22	Miscellaneous equipment (no addns)	3980	-	-	-						-	-	-
23	Other tangible property (no addns)	3990	-	-	-						-	-	-
24	Total		<u>\$ 51,934,105</u>	<u>\$ 5,830,518</u>	<u>\$ 46,103,586</u>		<u>\$ (21,373)</u>	<u>\$ (21,373)</u>	<u>\$ -</u>		<u>\$ 51,912,732</u>	<u>\$ 5,809,146</u>	<u>\$ 46,103,586</u>
		chk sum	51,934,105	5,830,518	46,103,586								
		to GL			51,934,105								

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Lake of the Ozarks

Line No	Account Name (a)	Account No (b)	Gross Plant at 9-30-13			Adjustment reference (f)	Adjustments			Adjusted Total			
			Total (c)	Customer (d)	Demand/comm (e)		Total (g)	Customer (h)	Demand/comm (i)	Total (j)	Customer (k)	Demand/comm (l)	
1	Organization	3010											
2	Franchises and consents	3020	\$ 6,079	\$ 514	\$ 5,565						\$ 6,079	\$ 514	\$ 5,565
3	Misc. intangible plant	3030	-	-	-						-	-	-
4	Land & land rights	3740	1,160,554	98,213	1,062,342						1,160,554	98,213	1,062,342
5	Structures & Improvements (new bldg only)	3750	-	-	-						-	-	-
6	Mains	3760	17,926,464	-	17,926,464	ADJ-1	4,908,443		4,908,443		22,834,907	-	22,834,907
7	Measuring & regulating station equip.- general	3780	36,158	-	36,158	ADJ-2	207,966		207,966		244,124	-	244,124
8	Services	3800	1,315,500	1,315,500	-						1,315,500	1,315,500	-
9	Meters (materials)	3810	181,602	181,602	-						181,602	181,602	-
10	Meter installations (labor only)	3820	19,437	19,437	-						19,437	19,437	-
11	House regulators	3830	-	-	-						-	-	-
12	Industrial measuring and regulating equipment	3850	-	-	-						-	-	-
13	Conversions (not SMNG)	3860	617,104	617,104	-						617,104	617,104	-
14	Structures & improvements (ongoing)	3900	-	-	-						-	-	-
15	Office furniture & equipment	3910	41,423	3,505	37,918						41,423	3,505	37,918
16	Office furniture & equipment	3911	8,152	690	7,462						8,152	690	7,462
17	Transportation equipment (vehicles)	3920	352,311	29,815	322,497						352,311	29,815	322,497
18	Stores equipment	3930	-	1	2						-	1	2
19	Tools, shop & garage equipment (no labor)	3940	145,219	12,289	132,930						145,219	12,289	132,930
20	Power operated equipment (backhoes, trenchers, etc)	3960	8,570	725	7,844						8,570	725	7,844
21	Communication equipment	3970	57,357	4,854	52,503						57,357	4,854	52,503
22	Miscellaneous equipment (no addns)	3980	-	-	-						-	-	-
23	Other tangible property (no addns)	3990	-	-	-						-	-	-
24	Total		<u>\$ 21,875,931</u>	<u>\$ 2,284,250</u>	<u>\$ 19,591,685</u>		<u>\$ 5,116,409</u>	<u>\$ -</u>	<u>\$ 5,116,409</u>		<u>\$ 26,992,340</u>	<u>\$ 2,284,250</u>	<u>\$ 24,708,094</u>
		chk sum to GL	21,875,931	2,284,249	19,591,683								21,875,931