

The Empire District Gas Company
 Test Year Ending December 31, 2020
 GR-2021-0320
 WP 3.1 - Plant in Service

Line No.	FERC (a)	Description (b)	Reference (c)	Total Company Test Year Ending Balance (d)	Reclass (e)	Total Company Reclassified Ending Balance (f) = (d) + (e)	RB ADJ 1 Plant Additions (g)	RB ADJ 2 Common Plant (h)	Total Missouri Pro Forma Adjustments (i) = (g) + (h)	Total Missouri Pro Forma (j) = (f) + (i)
INTANGIBLE PLANT										
1	301	Organization	PIS Input	\$ 8,321	\$ -	\$ 8,321	\$ -	\$ -	\$ -	\$ 8,321
2	302	Franchises and consents		22,760	-	22,760	-	-	-	22,760
3	303	Miscellaneous intangible plant		833,817	-	833,817	-	-	-	833,817
4		Total Intangible Plant		864,898	-	864,898	-	-	-	864,898
TRANSMISSION PLANT										
5	365.1	Land and land rights	PIS Input	235,281	-	235,281	-	-	-	235,281
6	366	Structures and improvements		10,880	-	10,880	-	-	-	10,880
7	367	Mains		11,468,662	-	11,468,662	-	-	-	11,468,662
8	369	Measuring and regulating station equipment		440,023	-	440,023	-	-	-	440,023
9		Total Transmission Plant		12,154,846	-	12,154,846	-	-	-	12,154,846
DISTRIBUTION PLANT										
10	374	Land and land rights	PIS Input	37,329	-	37,329	-	-	-	37,329
11	375	Structures and improvements		300,686	-	300,686	296,905	-	296,905	597,591
12	376	Mains		58,361,906	-	58,361,906	52,288	-	52,288	58,414,195
13	378	Measuring and regulating station equip.—General		727,455	-	727,455	796,915	-	796,915	1,524,370
14	379	Measuring and reg. station equip.—City gate check stations		1,232,712	-	1,232,712	-	-	-	1,232,712
15	380	Services		32,579,545	-	32,579,545	-	-	-	32,579,545
16	381	Meters		12,783,494	-	12,783,494	-	-	-	12,783,494
17	383	House Regulators		3,249,823	-	3,249,823	-	-	-	3,249,823
18	385	Industrial measuring and regulating station equipment		1,248,874	-	1,248,874	687	-	687	1,249,561
19	387	Other Equipment		5,472	-	5,472	-	-	-	5,472
20		Total Distribution Plant		110,527,296	-	110,527,296	1,146,795	-	1,146,795	111,674,091
GENERAL PLANT										
21	389	Land and Land Rights	PIS Input	1,024,676	-	1,024,676	-	56,057	56,057	1,080,732
22	390	Structures and improvements		6,191,731	-	6,191,731	-	770,841	770,841	6,962,571
23	391.1	Office furniture and equipment		191,800	-	191,800	-	225,346	225,346	417,146
24	391.3	Office furniture and equipment		493,783	-	493,783	10,297	714,990	725,287	1,219,070
25	392	Transportation equipment		3,951,156	-	3,951,156	-	-	-	3,951,156
26	393	Stores equipment		103,310	-	103,310	-	-	-	103,310
27	394	Tools, shop and garage equipment		2,396,437	-	2,396,437	-	-	-	2,396,437
28	395	Laboratory equipment		101,823	-	101,823	-	-	-	101,823
29	396	Power operated equipment		2,286,487	-	2,286,487	48,101	-	48,101	2,334,587
30	397	Communication equipment		569,651	-	569,651	-	219,494	219,494	789,145
31	398	Miscellaneous equipment		88,086	-	88,086	-	10,250	10,250	98,336
32	399	Other tangible property		(30,495,727)	-	(30,495,727)	-	-	-	(30,495,727)
33		Total General Plant		(13,096,789)	-	(13,096,789)	58,398	1,996,978	2,055,376	(11,041,413)
34		TOTAL PLANT IN SERVICE	Schedule 3	\$ 110,450,250	\$ -	\$ 110,450,250	\$ 1,205,193	\$ 1,996,978	\$ 3,202,171	\$ 113,652,421

FERC pg. 110 Check (1) - -

Footnote:

Source: See reference column (c).

Purpose: To present the plant that is expected to go in service by the end of the update period.