

The Empire District Gas Company
Test Year Ending December 31, 2020
GR-2021-0320
WP 6.4 - Amortization Expense

Line No.	FERC (a)	GL Account (b)	Description (c)	Reference (d)	Total Company Ending Balance (e)	EXP ADJ 13 Amortization Expense (f)	Total Missouri Pro Forma Adjustments (g) = (f) - (e)	Total Missouri Pro Forma Balance (h) = (g) + (e)
From Trial balance								
AMORTIZATION EXPENSE								
1	404	404000	Amort Ltd-Term Elect/Gas Plant	<u>GL 12-2020</u>	\$ 44,220	\$ 24,351	\$ (19,868)	\$ 24,351
2								
3			Total Amortization Expense:	Schedule 6	\$ 44,220	\$ 24,351	\$ (19,868)	\$ 24,351

Source: See reference column (d).

Purpose: To present the amortization expense for the test year which is included in the operating income statement.