

Rate Base Items:	<u>Account</u>	<u>31-Dec-05</u>	<u>31-Mar-06</u>
Deferred Income Taxes			
Accumulated Deferred Federal Income Taxes - Electric	282.1	(117,097,781)	(117,204,267)
Accum Def Taxes - Loss on Reaquired Debt	283.9	(5,957,434)	(5,935,496)
Accum Def Taxes - Software Development Cost	283.924	-	-
Accum Def Taxes - License Software	283.4	(275,745)	(278,976)
Deferred Income Taxes - CIAC	190.31	4,129,196	4,152,789
Accum Def Taxes - Interest Capitalized	190.34	<u>3,750,230</u>	<u>3,785,767</u>
		(115,451,534)	(115,480,183)
Deferred Income Taxes - Pension Asset -Missouri			<u>(2,324,454)</u>
Total Deferred Income Taxes			(117,804,637)
Missouri Jurisdictional Factor			<u>85.3656%</u>
Missouri Jurisdictional Deferred Income Taxes			<u>(100,564,635)</u>