

B-1

CONTRACT TO RELOCATE GAS DISTRIBUTION FACILITIES

THIS AGREEMENT entered into this _____ day of _____, 19 _____
between Missouri Gas Energy, a division of Southern Union Company, First Party and Trigen

Second Party:

WITNESSETH:

WHEREAS, First Party serves natural gas at 632 N PARK AVE.
Rochester Ave & Nicholson Ave in KANSAS CITY, JACKSON CO., MO.
and

WHEREAS, Second Party desires that First Party relocate a portion of its natural gas distribution facilities
for the purpose of fulfilling MGE's GAS UTILIZATION STANDARDS requiring
10 ft. of steel line on either side of high pressure steam line.
and

WHEREAS, First Party is willing to relocate such facilities if Second Party pays the actual costs thereof.

NOW, THEREFORE, in consideration of the covenants and agreements hereinafter set forth, it is mutually
agreed as follows:

1. The estimated cost of the relocation of the following natural gas distribution facilities abandoning
50 ft. of 2" plastic gas main. Replacing with 50 ft.
of T.F. Steel gas main AND tying back into 4" PCS
gas main in order to continue gas service to
632 N Park Ave.

which are owned by First Party is Four thousand and twenty nine dollars
and thirty five cents (\$ 4,029.35).

2. Second Party agrees to pay to First Party Four thousand and twenty nine dollars
and thirty five cents (\$ 4,029.35). Said amount shall be held by First
Party as a partial payment for the relocation work described herein. First Party shall not be required to commence
such relocation work until the partial payment called for herein has been paid to First Party.

3. Following the completion of the relocation work, First Party will determine the actual cost of the reloca-
tion. First Party will thereafter apply the partial payment previously received by it against such total cost and shall
bill Second Party at the address shown below for the actual cost less the partial payment previously paid. Second
Party agrees to pay to First Party within thirty (30) days of mailing the amount of such final bill submitted herein.

4. If the actual cost of the relocation project be less than the partial payment made thereon by Second Party,
First Party agrees to refund to Second Party within thirty (30) days of such finalized costs that amount by which
the partial payment exceeds the actual cost of the relocation work.

5. The terms "relocate" or "relocation" as used herein shall be deemed to include the words, "rebuild,"
"rebuilding," "alter," "alteration," "remove," "removal," and the term "or otherwise change."

IN WITNESS WHEREOF, the parties have caused this instrument to be duly executed the day and year
first above written.

MISSOURI GAS ENERGY,
A Division of Southern Union Company

BY: Steve Holcomb
FIRST PARTY

Steve Holcomb

Vice President - Field Operations

BY: R. K. [Signature]
(title)

SECOND PARTY

ADDRESS: TAMPA - KC

115 GRAND AVE KC, MO

64119

Attest:

A. A. [Signature]
Assistant Secretary

Attest:

Secretary



MISSOURI GAS ENERGY

MISCELLANEOUS CASH RECEIPT

B-2

Missouri Gas Energy

DATE : 04/10/06

NAME : Thermal North America

DESCRIPTION : Contribution/Reimbursement non-refundable or relocation

CO. NO.	Loc. #	Home Cost Ctr	Account	Type Code	Project Number	Resp. Cost Ctr	IC #	Special Tracking	Future 1	Future 2	AMOUNT
230	0401	230400	10700001	70101	20401060455	230400	000	20CIAC	0	0	4,029.35
230											
230											
230											
230											
230											
TOTAL										\$	4,029.35

Initial: RCGB

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

THERMAL NORTH AMERICA, INC.
828 N. Broadway, Suite 810
Milwaukee, Wisconsin 53202

JPMORGAN CHASE BANK, N.A.
Columbus, Ohio

56-1544/441

684535214

Account Number

002861

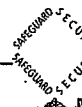
Date April/06/2006

Pay Amount \$4,029.35**

Pay ****FOUR THOUSAND TWENTY-NINE AND 35 / 100 DOLLAR****

To The MISSOURI GAS ENERGY
Order Of PO BOX 219255
KANSAS CITY, MO 64121-9255

[Signature]
Authorized Signature



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

⑈002861⑈ ⑆044115443⑆

684535214⑈

Check Date: Apr/06/2006		Vendor Number: 0000000409			Check No. 002861	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
MGE WO 06-0455	Mar/23/2006	00006595	4,029.35	0.00	0.00	4,029.35