

ATTACHMENT 3

Laclede Gas Company
 Asset Balances of Conservation and Energy Efficiency Programs and Low-Income Programs

| <u>Asset</u> | <u>Expense / Amortization</u> | <u>Balances of Asset at 3/31/2010</u> | <u>Balance of Asset at 3/31/2013</u> |
|------------------------------------|-----------------------------------|---|--|
| Low Income Weatherization* | 950,000 | - | - |
| C & EE Program* | 150,000 | - | - |
| GR-2010-0171 - Low Income Energy * | 11,000 | 110,000 | 81,583.23 |
| GR-2010-0171 - C&EE * | 82,000 | 820,000 | 608,166.46 |
| Post-3/31/10 Low Income | | - | 1,102,484.40 |
| Post-3/31/10 C&EE | | - | 4,112,344.13 |

*Expensed in Rates Currently