

MISSOURI GAS ENERGY
A division of Southern Union Company

Office of Public Counsel - Missouri
DATA INFORMATION REQUEST RESPONSE

Case Number: GU-2005-0095

Data Request No 0004

Requested From: Bolin

Date Requested: 10/13/2004

Information Requested:

To which account or accounts will the Kansas property tax on gas in storage be recorded?

Requested By: Mike Noack

Information Provided:

Currently we accrue property taxes to the following: Expense 4081-2001 and the tax liability 2362-0000.

The payment is then made with a debit to 2362-0000 and the credit to cash.

When the AAO is granted, the expense will be deferred in account 1823-1002.

FILED

MAR 23 2005

**Missouri Public
Service Commission**

The information provided in response to the above data information request is accurate and complete, and contains no material misrepresentations or omissions, based upon present facts of which the undersigned has knowledge, information or belief. The undersigned agrees to promptly notify the requesting party if, during the pendency of Case No. GU-2005-0095 before the Commission, any matters are discovered which would materially affect the accuracy or completeness of the attached information.

Date Response Received: _____

Prepared By: John Lassman

Approved by: 
Director, Pricing and Regulatory Affairs

Date: 10/28/04

Exhibit No. 11
Case No(s). GU-2005-0095
Date 3-8-05 **Rptr** FMT