

Exhibit 3  
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Statement of Unreimbursed Property Additions and  
of Unreimbursed Money Expended from Income to  
Discharge Funded Debt at March 31, 2009

Unreimbursed Expenditures for Net Property Additions and Discharge of Funded Debt for the 5-year period, October 1, 2001 through September 30, 2006 Report and Order in Case No. GF-2007-0220			\$340,628,343
Plus: Expenditures for Net Property, October 1, 2006 to March 31, 2009			98,817,201
Expenditures for Discharge of Funded Debt, October 1, 2006 to March 31, 2009:			
First Mortgage Bonds:			
7-1/2% Series, due November 1, 2007	40,000,000		40,000,000
Preferred Stock:			
5% Series B			
2007 and 2008 Sinking Fund due March 31 of each year	\$320,000		
Sinking Fund obligation discharged at March 31, 2009	480,000		
4.56% Series C			
2007 and 2008 Sinking Fund due March 31 of each year	200,000		
Sinking Fund obligation discharged at March 31, 2009	<u>800,000</u>		1,800,000
Unreimbursed Expenditures for Net Property Additions and Discharge of Funded Debt at March 31, 2009			481,245,544
Less: Unreimbursed Expenditures for Net Property Additions and Discharge of Funded Debt made Prior to April 1, 2004			201,827,599
Unreimbursed Expenditures for Net Property Additions and Discharge of Funded Debt for the 5-year period, April 1, 2004 through March 31, 2009			<u><u>\$279,417,945</u></u>

STAFF Exhibit No. 5  
Date 4-20-10 Reporter KF  
File No. GF-2008-0450

**LACLEDE GAS COMPANY**  
**Net Property Additions for the Period**  
**April 1, 2004 through March 31, 2009**

	<u>Gross</u> <u>Additions</u>	<u>Retirements/</u> <u>Adjustments</u>	<u>Net</u> <u>Additions</u>
<b>Manufactured Gas Production Plant</b>			
Land and Land Rights	\$0	\$0	\$0
Structures and Improvements	223,516	17,178	206,338
Other Power Equipment	-	-	-
L.P. Gas Equipment	1,639,254	497,931	1,141,323
L.P. Gas Storage Cavern	-	(2,311)	2,311
ARO - Mfg. Gas Prod. Plant	-	(78,880)	78,880
<b>Underground Storage</b>			
Land	-	-	-
Rights of Way	8,092	25,000	(16,908)
Structures and Improvements	97,529	49,215	48,314
Wells	350,101	83,745	266,356
Storage Leaseholds and Rights	600	-	600
Reservoirs	-	-	-
Non-Recoverable Natural Gas	-	-	-
Lines	532,527	11,872	520,655
Compressor Station Equipment	27,161	14,015	13,146
Measuring and Regulating Equipment	50,733	6,424	44,309
Purification Equipment	-	40,262	(40,262)
Other Equipment	27,819	13,129	14,690
ARO - Underground Storage Plant	-	(97,594)	97,594
<b>Other Storage</b>			
Land and Land Rights	-	29,667	(29,667)
Structures and Improvements	-	170,561	(170,561)
Gas Holders	-	554,474	(554,474)
Compressor Equipment	-	298,504	(298,504)
ARO - Other Storage Plant	-	(708,903)	708,903
<b>Transmission Plant</b>			
Rights of Way	-	-	-
Mains	-	-	-
Other Equipment	-	-	-
<b>Distribution Plant</b>			
Land and Land Rights	110,654	(38,962)	149,616
Structures and Improvements	1,585,785	202,209	1,383,576
Mains	79,673,037	3,636,883	76,036,154
Meas. & Reg. Sta. Equipment-General	2,982,125	499,416	2,482,709
Meas. & Reg. Sta. Equipment-City Gate	177,899	270,507	(92,608)
Services	130,292,264	15,334,167	114,958,097
Meters	17,818,337	28,970,101	(11,151,764)
House Regulators	3,226,767	249,457	2,977,310
Meas. & Reg. Sta. Eqpt.-Comm. & Ind.	2,640,369	412,622	2,227,747
L.P. Gas Sys. On Customer's Premises	-	4,183	(4,183)
Other Distribution Equipment	108,610	7,527	101,083
ARO - Distribution Plant	-	(5,241,937)	5,241,937

**General Plant**

Land and Land Rights	\$0	\$0	\$0
Structures and Improvements	1,713,231	196,308	1,516,923
Office Furniture and Equipment	1,738,448	390,509	1,347,939
Data Processing Systems	21,232,479	10,946,398	10,286,081
Mechanical Office Equipment	10,358	221,450	(211,092)
Transportation Equipment	1,765,464	11,495,285	(9,729,821)
Stores Equipment	9,730	23,968	(14,238)
Tools, Shop and Garage Equipment	2,762,488	1,433,932	1,328,556
Laboratory Equipment	66,078	3,054	63,024
Power Operated Equipment	4,545,148	6,233,305	(1,688,157)
Communication Equipment	70,824	(3,577)	74,401
Miscellaneous Equipment	718,370	1,586	716,784
ARO - General Plant	-	(9,404)	9,404
Gas Plant Purchased or Sold	1,881,558	1,881,558	-
Gas Plant Held for Future Use	32,249	-	32,249
Compl Construction not Classified	(654,909)	-	(654,909)
Construction Work in Progress	(2,320,606)	1,310	(2,321,916)
Gas Plant Acquisition Adjustment	-	-	-
Other Utility Plant	-	-	-

<b>Total Utility Plant</b>	<b>\$275,144,089</b>	<b>\$78,046,144</b>	<b>\$197,097,945</b>
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Sinking Fund Payments, Redemptions and  
Common Stock Repurchases (5 Years)

82,320,000**Total Expenditures (5 Years)**\$279,417,945