

Enclosure 6

Page 1 of 25

AQUILA NETWORKS - MPS Southern System Gas Refund 2003-2004 ACA Year

			FIRM	INTERRUPTIBLE	TOTAL
1	Beginning Balance September 2003		\$60,556.07	\$0.00	\$60,556.07
2	Actual Refund to Customers by Month				
3	September 2003		\$0.00	\$0.00	\$0.00
4	October 2003		(\$0.06)	\$0.00	(\$0.06)
5	November 2003		\$158.50	\$0.00	\$158.50
6	December 2003		\$5,666.13	\$0.00	\$5,666.13
7	January 2004		\$9,611.51	\$0.00	\$9,611.51
8	February 2004		\$10,646.53	\$0.00	\$10,646.53
9	March 2004		\$7,668.49	\$0.00	\$7,668.49
10	April 2004		\$4,104.46	\$0.00	\$4,104.46
11	May 2004		\$2,306.05	\$0.00	\$2,306.05
12	June 2004		\$1,365.49	\$0.00	\$1,365.49
13	July 2004		\$1,220.02	\$0.00	\$1,220.02
14	August 2004		\$1,076.05	\$0.00	\$1,076.05
15		TOTAL:	\$43,823.17	\$0.00	\$43,823.17
16	(Over)/Under Refund		\$16,732.90	\$0.00	\$16,732.90
17	Supplier Refunds Sep-03 to Aug-04				
	Southern Star Ad Valorem Refund Check #700667 November 26, 2003		\$4,303.65	\$0.00	\$4,303.65
	6% Interest (11/26/03 - 11/01/04)		\$241.95	\$0.00	\$241.95
	SSCGP Remaining Ad Valorem (Order GE-2004-0528) March 31, 2004		\$87,723.70	\$0.00	\$87,723.70
	6% Interest (03/31/04 - 11/01/04)		\$3,114.79	\$0.00	\$3,114.79
	Southern Star Refund Check # 701393 April 30, 2004		\$78.10	\$0.00	\$78.10
	6% Interest (04/30/04 - 11/01/04)		\$2.39	\$0.00	\$2.39
	Southern Star Refund Check # 701713 June 29, 2004		\$9,143.23	\$0.00	\$9,143.23
	6% Interest (06/29/04 - 11/01/04)		\$189.38	\$0.00	\$189.38
	TOTAL:		\$104,797.19	\$0.00	\$104,797.19
	Balance as of August 31, 2004		\$121,530.08	\$0.00	\$121,530.08

Annual Normalized Firm Mcf Sales: 3,923,036

Refund Rate Per Ccf: \$ 0.00310

MPS proposes to change the refund rate from the present rate of (\$.0158)/Mcf to (\$.0310)/Mcf

Southern Star Docket RP-98-52

Total Refund (CK# 700667) \$ 5,838

Usage Amount Per March 03-Feb. 04

	Percentage	Class	Usage	Amount Per MCF	Amt Refunded
Residential	48.51%	\$2,832	2,173,057	\$0.00130	\$2,832
Sm Comm/Other Sales	25.16%	\$1,469	1,160,559	\$0.00127	\$1,469
Company Use	0.05%	\$3	3,704	\$0.00076	\$3
					\$4,304 *

* To Be refunded through PGA ->

Remaining Refund:

\$1,535

Lg/Industrial/Trans

26.29%

\$1,535

**Allocated portion of CK# 700667

\$19,895 **Amount remaining from Refund processed on May 10, 2004

Total LV Refund

\$21,430

2,001,714

\$0.01071

\$21,430

Volumes reflect only customers with provided proof

SOUTHERN STAR AD VALOREM TAX REFUND

Docket # GT95-11

Ck 700667 for \$12,060.65

YEAR		SALES VOL	DLRS
1988	KPS	2,301,565	1,323.91
	AQUILA INC	4,119,477	2,369.54 ✱
	AQUILA INC	36,979	21.27
	AQUILA INC	3,536	2.05
	AQUILA INC	1,565,833	900.69
1989	KPS	1,494,827	1,498.75
	AQUILA INC	1,829,620	1,834.39 ✱
	AQUILA INC	39,195	39.33
	AQUILA INC	3,447	3.48
	AQUILA INC	643,496	645.19
1990	KPS	1,494,827	571.23
	AQUILA INC	1,829,620	699.15 ✱
	AQUILA INC	39,195	14.98
	AQUILA INC	3,447	1.32
	AQUILA INC	643,496	245.9
1991&1992	KPS	1,468,920	798.89
	AQUILA INC	1,719,564	935.21 ✱
	AQUILA INC	40,957	22.24
	AQUILA INC	3,755	2.04
	AQUILA INC	241,041	131.09
	TOTAL		12,060.65
	MPS	5838.29	5,838.29
	KPS	4192.78	4,192.78
	INC	2029.58	2029.58
		12060.65	12,060.65



AQUILA, INC. DBA AQUILA NETWORKS
7101 MERCY RD STE 400
OMAHA NE 68106-2618

NO. 700667

DETACH THIS STATEMENT AND RETAIN FOR YOUR FILES

007921

001 A AQUILA NETWORKS

11/26/03

700667

INVOICE NUMBER	DATE	VOUCHER NO.	P.O./ CONTRACT NO.	GROSS	DISCOUNT	NET
GT95-11 03-11-211/19/03	0782943			97.82	0.00	97.82
KS AD VALOREM TAX REFUND						
GT95-11 03-11-211/18/03	0782949			5,838.29	0.00	5,838.29
KS AD VALOREM TAX REFUND						
GT95-11 03-11-211/17/03	0782966			4,192.78	0.00	4,192.78
KS AD VALOREM TAX REFUND						
GT95-11 03-11-211/21/03	0782933			1,922.87	0.00	1,922.87
KS AD VALOREM TAX REFUND						
GT95-11 03-11-211/20/03	0782939			8.89	0.00	8.89
KS AD VALOREM TAX REFUND						
TOTAL				12,060.65	0.00	12,060.65

229001 103 5191

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK. DO NOT ACCEPT IT WITHOUT HOLDING IT AT AN ANGLE TO VERIFY SECURITY MARK.



P. O. BOX 20010
Owensboro, Kentucky 42304
(270) 852-5000

56-1544

NO. 700667

PAY

DATE	AMOUNT
11/26/03	*****\$12,060.65

TO THE
ORDER OF

AQUILA, INC. DBA AQUILA NETWORKS
7101 MERCY RD STE 400
OMAHA NE 68106-2618

BY: Susan W. Harris

BY: _____

BANK ONE, NA
COLUMBUS, OH

VOID OVER \$12,060.65

⑈ 700667 ⑈ ⑆044115443⑆ 636995300⑈



Southern Star Central Gas Pipeline, Inc.
3800 Frederica Street, Suite 200
P.O. Box 20010
Owensboro, Kentucky 42304-0010
Phone 270/852-5000

Daryl R. Johnson
Vice President, Rates and Regulatory
Phone: (270)852-4650
Fax: (270)852-5010
Email: daryl.r.johnson@sscgp.com

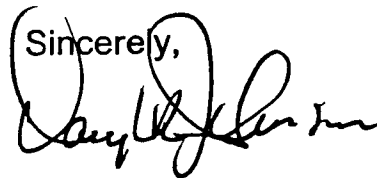
November 28, 2003

Dear Customer:

RE: Ad Valorem Tax Refunds – Docket No. GT95-11

Enclosed please find a check representing your portion of Southern Star Central Gas Pipeline, Inc.'s refund related to this docket. Also enclosed are schedules reflecting the calculation of the refund. Schedule A reflects the jurisdictional allocation of refunds received from working interest owners and Schedule B, page 1 reflects a summary of each customer's refund for all ad valorem tax years and, pages 2 through 5 are the allocations of principal and interest, and additional interest calculations for each ad valorem tax year. The refund allocations were made pursuant to the September 10, 1997 Commission order in Docket No. GT95-11.

If you have any questions related to your refund, please contact Daryl Johnson by phone at 270-852-4650 or by email at daryl.r.johnson@sscgp.com.

Sincerely,


Enclosure

Southern Star Central Gas Pipeline, Inc.
 GT95-11 Kansas Ad Valorem
 Payments Rec'd Since May 18, 2001 Filing

Schedule A

<u>Date</u> <u>Rec'd</u>	<u>Operator</u>	<u>WIO</u>	<u>Amount</u>
07/13/01	Gould Oil	Gould Oil	\$97,698.17
07/19/01	Gould Oil	Gould, Ralph E.	\$1,295.86
07/23/01	Gould Oil	Bartle Agency	\$1,758.82
07/23/01	Gould Oil	Dennis, Daniel	\$1,349.87
07/23/01	Gould Oil	Elonka, George D.	\$2,699.73
07/23/01	Gould Oil	F M Oil Properties	\$1,349.87
07/24/01	Gould Oil	Griggs, W. Glen	\$1,727.82
07/30/01	Gould Oil	Westmore Drilling Co.	\$83,914.33
07/31/01	Gould Oil	Thompson, R. O.	\$16,539.68
08/07/01	Gould Oil	Connelly, W. L.	\$1,349.87
11/16/01	Gould Oil	Maloney, Joanne	\$1,843.47
12/04/01	Gould Oil	Gaines, Michael R.	\$1,193.02
04/18/02	Gould Oil	Bartle Agency	\$6,552.96
Total-to-date			\$219,273.47

Payments Received By Tax Year	<u>Jurisdictional Allocation</u>		
	<u>Year</u>	<u>%</u>	<u>Amount</u>
1988 Tax Liability	\$ 75,249.15	1989 0.9770	\$ 73,518.42
1989 Tax Liability	\$ 75,848.90	1990 0.9696	\$ 73,543.09
1990 Tax Liability	\$ 28,616.45	1991 0.9795	\$ 28,029.81
1991 Tax Liability	\$ 20,058.09	1992 0.9835	\$ 19,727.13
1992 Tax Liability	\$ 19,500.88	1992 0.9835	\$ 19,179.12
Totals	\$ 219,273.47		\$ 213,997.57

NAME	1988	1989	1990	1991	Total
ABBYVILLE KANSAS, CITY OF	\$ 4.23	\$ 7.63	\$ 2.89	\$ 3.77	\$ 18.52
ALTAMONT MUNICIPAL GAS AUTHORITY	\$ 40.40	\$ 68.99	\$ 26.30	\$ 36.63	\$ 172.32
AMERICUS GAS COMPANY, INC.	\$ 18.36	\$ 30.98	\$ 11.79	\$ 7.54	\$ 68.67
ARGONIA KANSAS, CITY OF	\$ 11.59	\$ -	\$ -	\$ -	\$ 11.59
ARKANSAS LOUISIANA GAS COMPANY	\$ 113.10	\$ 162.80	\$ 62.07	\$ 84.76	\$ 422.73
AUBURN KANSAS, CITY OF	\$ 29.46	\$ -	\$ -	\$ -	\$ 29.46
AVANT UTILITIES AUTHORITY	\$ 11.26	\$ 13.26	\$ 5.05	\$ 8.00	\$ 37.57
BILLINGS PUBLIC WORKS	\$ 16.16	\$ 25.85	\$ 9.85	\$ 14.21	\$ 66.07
BURLINGAME KANSAS, CITY OF	\$ 26.82	\$ 0.07	\$ 0.03	\$ 1.91	\$ 28.83
BURLINGTON OKLAHOMA, CITY OF	\$ 7.04	\$ 12.17	\$ 4.63	\$ 5.31	\$ 29.15
CASSODAY KANSAS, CITY OF	\$ 5.87	\$ 9.11	\$ 3.47	\$ 5.08	\$ 23.53
CHANUTE KANSAS, CITY OF	\$ 219.79	\$ -	\$ -	\$ -	\$ 219.79
CLEVELAND OKLAHOMA, CITY OF	\$ 57.13	\$ -	\$ -	\$ -	\$ 57.13
WEST TEXAS GAS	\$ 11.26	\$ 4.41	\$ 1.69	\$ 3.21	\$ 20.57
COPAN PUBLIC WORKS AUTHORITY	\$ 22.76	\$ 37.93	\$ 14.45	\$ 12.40	\$ 87.54
ATMOS (Danville)	\$ 1.74	\$ 2.73	\$ 1.03	\$ 1.59	\$ 7.09
DENISON KANSAS, CITY OF	\$ 7.11	\$ 11.75	\$ 4.49	\$ 6.65	\$ 30.00
DRUMRIGHT GAS AUTHORITY	\$ 4.88	\$ 0.39	\$ 0.14	\$ -	\$ 5.41
ECKERT GAS COMPANY	\$ 2.73	\$ 3.65	\$ 1.40	\$ 1.76	\$ 9.54
ESKRIDGE KANSAS, CITY OF	\$ 49.25	\$ 77.61	\$ 29.57	\$ 46.44	\$ 202.87
FLINT HILLS GAS CO., INC.	\$ 1.67	\$ 0.15	\$ 0.06	\$ -	\$ 1.88
FORD KS, CITY OF	\$ 22.26	\$ 35.28	\$ 13.45	\$ 9.46	\$ 80.45
FREEDOM OK, CITY OF	\$ 12.00	\$ 19.37	\$ 7.38	\$ 8.93	\$ 47.68
GARNETT KANSAS, CITY OF	\$ 100.65	\$ -	\$ -	\$ -	\$ 100.65
GATE OKLAHOMA, TOWN OF	\$ 5.97	\$ 10.68	\$ 4.08	\$ 4.71	\$ 25.44
RURAL WATER, SEWER, GAS AND SOLID WASTE	\$ 4.05	\$ 6.97	\$ 2.65	\$ 3.80	\$ 17.47
GRANBY MISSOURI, CITY OF	\$ 46.68	\$ 71.62	\$ 27.32	\$ 45.69	\$ 191.31
GREELEY GAS COMPANY	\$ 655.50	\$ 532.83	\$ 203.07	\$ 302.96	\$ 1,694.36
HAMILTON KANSAS, CITY OF	\$ 5.63	\$ -	\$ -	\$ -	\$ 5.63
HOWARD KANSAS, CITY OF	\$ 15.73	\$ -	\$ -	\$ -	\$ 15.73
HUMBOLDT KANSAS, CITY OF	\$ 34.66	\$ -	\$ -	\$ -	\$ 34.66
IOLA, CITY OF	\$ 165.47	\$ -	\$ -	\$ -	\$ 165.47
KANSAS GAS SERVICE	\$ 31,047.46	\$ 30,821.17	\$ 11,747.02	\$ 16,407.47	\$ 90,023.12
AQUILA, INC. (KPS)	\$ 1,323.91	\$ 1,498.75	\$ 571.23	\$ 798.89	\$ 4,192.78
KECHI KANSAS, CITY OF	\$ 8.86	\$ 0.91	\$ 0.32	\$ -	\$ 10.09
LANCASTER KANSAS, CITY OF	\$ 8.93	\$ 14.82	\$ 5.65	\$ 7.50	\$ 36.90
LEANN GAS COMPANY	\$ 48.52	\$ 7.20	\$ 2.74	\$ 4.17	\$ 62.63
LEBO KANSAS, CITY OF	\$ 11.92	\$ -	\$ -	\$ -	\$ 11.92
LIBERAL MISSOURI, CITY OF	\$ -	\$ 0.15	\$ 0.06	\$ -	\$ 0.21
MANNFORD PUBLIC WORKS AUTHORITY	\$ 46.78	\$ 71.62	\$ 27.32	\$ 33.53	\$ 179.25
MCMOUTH KANSAS, CITY OF	\$ 14.09	\$ -	\$ -	\$ -	\$ 14.09
WEST TEXAS GAS	\$ 24.58	\$ -	\$ -	\$ -	\$ 24.58
LEANN GAS COMPANY	\$ 41.13	\$ 46.22	\$ 17.60	\$ -	\$ 104.95
AQUILA, INC. (MPS)	\$ 2,369.54	\$ 1,834.39	\$ 699.15	\$ 935.21	\$ 5,838.29
MULBERRY KANSAS, CITY OF	\$ 25.41	\$ -	\$ -	\$ -	\$ 25.41
LEANN GAS COMPANY	\$ 7.27	\$ 11.26	\$ 4.30	\$ 6.56	\$ 29.39
NEODESHA KANSAS, CITY OF	\$ 94.73	\$ -	\$ -	\$ -	\$ 94.73
NEOSHO RAPIDS KANSAS, CITY OF	\$ 6.05	\$ 10.44	\$ 3.97	\$ 5.82	\$ 26.28
GROVE MUNICIPAL SERVICES	\$ 167.83	\$ -	\$ -	\$ -	\$ 167.83
AQUILA, INC	\$ 21.27	\$ 39.33	\$ 14.98	\$ 22.24	\$ 97.82
OKLAHOMA NATURAL GAS CO	\$ 13.34	\$ 77.68	\$ 29.81	\$ 41.79	\$ 162.42
OILTON OKLAHOMA, CITY OF	\$ 19.45	\$ 1.98	\$ 0.77	\$ 0.92	\$ 23.12
AQUILA, INC	\$ 2.05	\$ 3.48	\$ 1.32	\$ 2.04	\$ 8.89
ORLANDO OKLAHOMA, TOWN OF	\$ 6.12	\$ 10.02	\$ 3.81	\$ 4.52	\$ 24.47
ORONOGO MISSOURI, CITY OF	\$ 7.36	\$ 5.63	\$ 2.12	\$ 3.29	\$ 18.40
OSAGE CITY KANSAS, CITY OF	\$ 64.16	\$ -	\$ -	\$ -	\$ 64.16
PARTRIDGE KANSAS, CITY OF	\$ 8.38	\$ 12.84	\$ 4.88	\$ 6.80	\$ 32.90
LEANN GAS COMPANY	\$ 0.84	\$ 1.42	\$ 0.57	\$ 0.71	\$ 3.54
AQUILA, INC	\$ 900.69	\$ 645.19	\$ 245.90	\$ 131.09	\$ 1,922.87
PLATTSBURG MISSOURI, CITY OF	\$ 72.26	\$ 61.70	\$ 23.51	\$ 35.40	\$ 192.87
PUBLIC SERVICE CO. OF COLORADO	\$ 9.00	\$ 17.90	\$ 6.83	\$ 9.38	\$ 43.11
RAMONA PUBLIC WORKS	\$ 9.85	\$ -	\$ -	\$ -	\$ 9.85
READING KANSAS, CITY OF	\$ 7.54	\$ 10.59	\$ 4.04	\$ 5.92	\$ 28.09
NELAGONEY RURAL GAS	\$ 1.32	\$ 2.42	\$ 0.91	\$ 1.25	\$ 5.90
SEVERY GAS CO.	\$ 5.70	\$ 0.53	\$ 0.17	\$ -	\$ 6.40
CITY OF SHARON, KANSAS	\$ 6.61	\$ -	\$ -	\$ -	\$ 6.61
CITY UTILITIES OF SPRINGFIELD, MISSOURI	\$ 2,922.32	\$ 4,990.71	\$ 1,902.14	\$ 2,695.74	\$ 12,510.91
SYLVIA KANSAS, CITY OF	\$ 13.42	\$ 19.55	\$ 7.45	\$ 10.47	\$ 50.89
ATMOS	\$ 61.75	\$ 66.33	\$ 25.28	\$ -	\$ 153.36
UNIONTOWN KANSAS, CITY OF	\$ 9.77	\$ 14.25	\$ 5.43	\$ 8.38	\$ 37.83
VIOLA KANSAS, CITY OF	\$ 3.97	\$ 6.97	\$ 2.65	\$ 3.93	\$ 17.52
WAKITA UTILITIES AUTHORITY	\$ 17.06	\$ 29.38	\$ 11.21	\$ 12.79	\$ 70.44
WALTON KANSAS, CITY OF	\$ 6.97	\$ 0.60	\$ 0.20	\$ 0.12	\$ 7.89
WANN PUBLIC WORKS AUTHORITY	\$ 4.15	\$ 6.12	\$ 2.35	\$ 3.38	\$ 16.00
YALE GAS CO. INC.	\$ 40.67	\$ 64.26	\$ 24.50	\$ 23.04	\$ 152.47
ATMOS GREELY	\$ 82.05	\$ 126.96	\$ 48.40	\$ 29.14	\$ 286.55
ATMOS	\$ 4,835.63	\$ 4,531.34	\$ 1,727.07	\$ 2,418.25	\$ 13,512.29
NEBRASKA PUBLIC GAS AGENCY	\$ -	\$ 216.73	\$ 82.58	\$ 155.74	\$ 455.05
MISSOURI GAS ENERGY	\$ 36,653.07	\$ 36,385.78	\$ 13,867.88	\$ 19,369.90	\$ 106,276.63
TOTAL	\$ 82,784.99	\$ 82,812.85	\$ 31,562.78	\$ 43,810.19	\$ 240,970.81

Southern Star Central Gas Pipeline, Inc.
Kansas Ad Valorem Tax Refund Report
For 1988 Ad Valorem Taxes

Name	Sales Volume	Alloc Percent	Principal Refund Amount	Interest 08/01/01 thru 11/28/03	Total Principal & Interest Refund
ABBYVILLE KANSAS, CITY OF	7,353	0.000051	\$ 3.75	0.48	\$ 4.23
ALTAMONT MUNICIPAL GAS AUTHORITY	70,168	0.000488	\$ 35.88	4.52	\$ 40.40
AMERICUS GAS COMPANY, INC.	32,022	0.000222	\$ 16.32	2.04	\$ 18.36
ARGONIA KANSAS, CITY OF	20,204	0.000140	\$ 10.29	1.30	\$ 11.59
ARKANSAS LOUISIANA GAS COMPANY	196,525	0.001366	\$ 100.43	12.67	\$ 113.10
AUBURN KANSAS, CITY OF	51,236	0.000356	\$ 26.17	3.29	\$ 29.46
AVANT UTILITIES AUTHORITY	19,610	0.000136	\$ 10.00	1.26	\$ 11.26
BILLINGS PUBLIC WORKS	27,995	0.000195	\$ 14.34	1.82	\$ 16.16
BURLINGAME KANSAS, CITY OF	46,642	0.000324	\$ 23.82	3.00	\$ 26.82
BURLINGTON OKLAHOMA, CITY OF	12,167	0.000085	\$ 6.25	0.79	\$ 7.04
CASSODAY KANSAS, CITY OF	10,285	0.000071	\$ 5.22	0.65	\$ 5.87
CHANUTE KANSAS, CITY OF	382,058	0.002655	\$ 195.19	24.60	\$ 219.79
CLEVELAND OKLAHOMA, CITY OF	99,367	0.000690	\$ 50.73	6.40	\$ 57.13
WEST TEXAS GAS	19,577	0.000136	\$ 10.00	1.26	\$ 11.26
COPAN PUBLIC WORKS AUTHORITY	39,622	0.000275	\$ 20.22	2.54	\$ 22.76
ATMOS (Danville)	3,020	0.000021	\$ 1.54	0.20	\$ 1.74
DENISON KANSAS, CITY OF	12,349	0.000086	\$ 6.32	0.79	\$ 7.11
DRUMRIGHT GAS AUTHORITY	8,562	0.000059	\$ 4.34	0.54	\$ 4.88
ECKERT GAS COMPANY	4,690	0.000033	\$ 2.43	0.30	\$ 2.73
ESKRIDGE KANSAS, CITY OF	85,571	0.000595	\$ 43.74	5.51	\$ 49.25
FLINT HILLS GAS CO., INC.	2,813	0.000020	\$ 1.47	0.20	\$ 1.67
FORD KS, CITY OF	38,761	0.000269	\$ 19.78	2.48	\$ 22.26
FREEDOM OK, CITY OF	20,823	0.000145	\$ 10.66	1.34	\$ 12.00
GARNETT KANSAS, CITY OF	174,986	0.001216	\$ 89.40	11.25	\$ 100.65
GATE OKLAHOMA, TOWN OF	10,347	0.000072	\$ 5.29	0.68	\$ 5.97
RURAL WATER, SEWER, GAS AND SOLID WASTE	7,010	0.000049	\$ 3.60	0.45	\$ 4.05
GRANBY MISSOURI, CITY OF	81,210	0.000564	\$ 41.46	5.22	\$ 46.68
GREELEY GAS COMPANY	1,139,504	0.007918	\$ 582.12	73.38	\$ 655.50
HAMILTON KANSAS, CITY OF	9,820	0.000068	\$ 5.00	0.63	\$ 5.63
HOWARD KANSAS, CITY OF	27,387	0.000190	\$ 13.97	1.76	\$ 15.73
HUMBOLDT KANSAS, CITY OF	60,367	0.000419	\$ 30.80	3.86	\$ 34.66
IOLA, CITY OF	287,703	0.001999	\$ 146.96	18.51	\$ 165.47
KANSAS GAS SERVICE	53,975,616	0.375037	\$ 27,572.13	3,475.33	\$ 31,047.46
AQUILA, INC. (KPS)	2,301,565	0.015992	\$ 1,175.71	148.20	\$ 1,323.91
KECHI KANSAS, CITY OF	15,350	0.000107	\$ 7.87	0.99	\$ 8.86
LANCASTER KANSAS, CITY OF	15,558	0.000108	\$ 7.94	0.99	\$ 8.93
LEANN GAS COMPANY	84,302	0.000586	\$ 43.08	5.44	\$ 48.52
LEBO KANSAS, CITY OF	20,712	0.000144	\$ 10.59	1.33	\$ 11.92
MANNFORD PUBLIC WORKS AUTHORITY	81,307	0.000565	\$ 41.54	5.24	\$ 46.78
MCLOUTH KANSAS, CITY OF	24,425	0.000170	\$ 12.50	1.59	\$ 14.09
WEST TEXAS GAS	42,768	0.000297	\$ 21.83	2.75	\$ 24.58
LEANN GAS COMPANY	71,466	0.000497	\$ 36.54	4.59	\$ 41.13
AQUILA, INC	4,119,477	0.028623	\$ 2,104.32	265.22	\$ 2,369.54
MULBERRY KANSAS, CITY OF	44,246	0.000307	\$ 22.57	2.84	\$ 25.41
LEANN GAS COMPANY	12,709	0.000088	\$ 6.47	0.80	\$ 7.27
NEODESHA KANSAS, CITY OF	164,801	0.001144	\$ 84.11	10.62	\$ 94.73
NEOSHO RAPIDS KANSAS, CITY OF	10,539	0.000073	\$ 5.37	0.68	\$ 6.05
GROVE MUNICIPAL SERVICES	291,657	0.002027	\$ 149.02	18.81	\$ 167.83
AQUILA, INC	36,979	0.000257	\$ 18.89	2.38	\$ 21.27
OKLAHOMA NATURAL GAS CO	23,153	0.000161	\$ 11.84	1.50	\$ 13.34
OILTON OKLAHOMA, CITY OF	33,888	0.000235	\$ 17.28	2.17	\$ 19.45
AQUILA, INC	3,536	0.000025	\$ 1.84	0.21	\$ 2.05
ORLANDO OKLAHOMA, TOWN OF	10,656	0.000074	\$ 5.44	0.68	\$ 6.12
ORONOGO MISSOURI, CITY OF	12,756	0.000089	\$ 6.54	0.82	\$ 7.36
OSAGE CITY KANSAS, CITY OF	111,469	0.000775	\$ 56.98	7.18	\$ 64.16
PARTRIDGE KANSAS, CITY OF	14,512	0.000101	\$ 7.43	0.95	\$ 8.38
LEANN GAS COMPANY	1,387	0.000010	\$ 0.74	0.10	\$ 0.84
AQUILA, INC	1,565,833	0.010680	\$ 799.88	100.81	\$ 900.69
PLATTSBURG MISSOURI, CITY OF	125,685	0.000873	\$ 64.18	8.08	\$ 72.26
PUBLIC SERVICE CO. OF COLORADO	15,633	0.000109	\$ 8.01	0.99	\$ 9.00
RAMONA PUBLIC WORKS	17,165	0.000119	\$ 8.75	1.10	\$ 9.85
READING KANSAS, CITY OF	13,126	0.000091	\$ 6.69	0.85	\$ 7.54
NELAGONEY RURAL GAS	2,352	0.000016	\$ 1.18	0.14	\$ 1.32
SEVERY GAS CO.	9,930	0.000069	\$ 5.07	0.63	\$ 5.70
CITY OF SHARON, KANSAS	11,543	0.000080	\$ 5.88	0.73	\$ 6.61
CITY UTILITIES OF SPRINGFIELD, MISSOURI	5,080,433	0.035300	\$ 2,595.20	327.12	\$ 2,922.32
SYLVIA KANSAS, CITY OF	23,356	0.000162	\$ 11.91	1.51	\$ 13.42
ATMOS	107,432	0.000746	\$ 54.84	6.91	\$ 61.75
UNIONTOWN KANSAS, CITY OF	16,984	0.000118	\$ 8.68	1.09	\$ 9.77
VIOLA KANSAS, CITY OF	6,957	0.000048	\$ 3.53	0.44	\$ 3.97
WAKITA UTILITIES AUTHORITY	29,708	0.000206	\$ 15.14	1.92	\$ 17.06
WALTON KANSAS, CITY OF	12,150	0.000084	\$ 6.18	0.79	\$ 6.97
WANN PUBLIC WORKS AUTHORITY	7,263	0.000050	\$ 3.68	0.47	\$ 4.15
YALE GAS CO. INC.	70,679	0.000491	\$ 36.10	4.57	\$ 40.67
ATMOS	142,557	0.000991	\$ 72.86	9.19	\$ 82.05
UNITED CITIES GAS COMPANY	8,406,723	0.058412	\$ 4,294.36	541.27	\$ 4,835.63
MISSOURI GAS ENERGY	63,720,886	0.442750	\$ 32,550.28	4,102.79	\$ 36,653.07
TOTAL REFUND FOR 1988 AD VALOREM TAXES	143,920,813	1.000000	\$ 73,518.46		\$ 82,784.99

Southern Star Central Gas Pipeline, Inc.
Kansas Ad Valorem Tax Refund Report
For 1989 Ad Valorem Taxes

Name	Sales Volume	Alloc Percent	Principal Refund Amount	Interest 08/01/01 thru 11/28/03	Total Principal & Interest Refund
ABBYVILLE KANSAS, CITY OF	7,605	0.000092	\$ 6.77	\$ 0.86	\$ 7.63
ALTAMONT MUNICIPAL GAS AUTHORITY	68,821	0.000833	\$ 61.26	\$ 7.73	\$ 68.99
AMERICUS GAS COMPANY, INC.	30,857	0.000374	\$ 27.51	\$ 3.47	\$ 30.98
ARKANSAS LOUISIANA GAS COMPANY	162,398	0.001966	\$ 144.59	\$ 18.21	\$ 162.80
AVANT UTILITIES AUTHORITY	13,198	0.000160	\$ 11.77	\$ 1.49	\$ 13.26
BILLINGS PUBLIC WORKS	25,776	0.000312	\$ 22.95	\$ 2.90	\$ 25.85
BURLINGAME KANSAS, CITY OF	95	0.000001	\$ 0.07	\$ -	\$ 0.07
BURLINGTON OKLAHOMA, CITY OF	12,156	0.000147	\$ 10.81	\$ 1.36	\$ 12.17
CASSODAY KANSAS, CITY OF	9,116	0.000110	\$ 8.09	\$ 1.02	\$ 9.11
WEST TEXAS GAS	4,393	0.000053	\$ 3.90	\$ 0.51	\$ 4.41
COPAN PUBLIC WORKS AUTHORITY	37,802	0.000458	\$ 33.68	\$ 4.25	\$ 37.93
ATMOS (Danville)	2,761	0.000033	\$ 2.43	\$ 0.30	\$ 2.73
DENISON KANSAS, CITY OF	11,710	0.000142	\$ 10.44	\$ 1.31	\$ 11.75
DRUMRIGHT GAS AUTHORITY	445	0.000005	\$ 0.37	\$ 0.02	\$ 0.39
ECKERT GAS COMPANY	3,603	0.000044	\$ 3.24	\$ 0.41	\$ 3.65
ESKRIDGE KANSAS, CITY OF	77,401	0.000937	\$ 68.91	\$ 8.70	\$ 77.61
FLINT HILLS GAS CO., INC.	134	0.000002	\$ 0.15	\$ -	\$ 0.15
FORD KS, CITY OF	35,163	0.000426	\$ 31.33	\$ 3.95	\$ 35.28
FREEDOM OK, CITY OF	19,309	0.000234	\$ 17.21	\$ 2.16	\$ 19.37
GATE OKLAHOMA, TOWN OF	10,629	0.000129	\$ 9.49	\$ 1.19	\$ 10.68
RURAL WATER, SEWER, GAS AND SOLID WASTE	6,970	0.000084	\$ 6.18	\$ 0.79	\$ 6.97
GRANBY MISSOURI, CITY OF	71,416	0.000865	\$ 63.61	\$ 8.01	\$ 71.62
GREELEY GAS COMPANY	531,415	0.006434	\$ 473.18	\$ 59.65	\$ 532.83
KANSAS GAS SERVICE	30,740,960	0.372179	\$ 27,371.19	\$ 3,449.98	\$ 30,821.17
AQUILA, INC. (KPS)	1,494,827	0.018098	\$ 1,330.98	\$ 167.77	\$ 1,498.75
KECHI KANSAS, CITY OF	873	0.000011	\$ 0.81	\$ 0.10	\$ 0.91
LANCASTER KANSAS, CITY OF	14,748	0.000179	\$ 13.16	\$ 1.66	\$ 14.82
LEANN GAS COMPANY	7,165	0.000087	\$ 6.40	\$ 0.80	\$ 7.20
LIBERAL MISSOURI, CITY OF	125	0.000002	\$ 0.15	\$ -	\$ 0.15
MANFORD PUBLIC WORKS AUTHORITY	71,406	0.000865	\$ 63.61	\$ 8.01	\$ 71.62
LEANN GAS COMPANY	46,094	0.000558	\$ 41.04	\$ 5.18	\$ 46.22
AQUILA, INC	1,829,620	0.022151	\$ 1,629.05	\$ 205.34	\$ 1,834.39
LEANN GAS COMPANY	11,264	0.000136	\$ 10.00	\$ 1.26	\$ 11.26
NEOSHO RAPIDS KANSAS, CITY OF	10,441	0.000126	\$ 9.27	\$ 1.17	\$ 10.44
AQUILA, INC	39,195	0.000475	\$ 34.93	\$ 4.40	\$ 39.33
OKLAHOMA NATURAL GAS CO	77,492	0.000938	\$ 68.98	\$ 8.70	\$ 77.68
OILTON OKLAHOMA, CITY OF	2,017	0.000024	\$ 1.77	\$ 0.21	\$ 1.98
AQUILA, INC	3,447	0.000042	\$ 3.09	\$ 0.39	\$ 3.48
ORLANDO OKLAHOMA, TOWN OF	10,002	0.000121	\$ 8.90	\$ 1.12	\$ 10.02
ORONOGO MISSOURI, CITY OF	5,582	0.000068	\$ 5.00	\$ 0.63	\$ 5.63
PARTRIDGE KANSAS, CITY OF	12,766	0.000155	\$ 11.40	\$ 1.44	\$ 12.84
LEANN GAS COMPANY	1,399	0.000017	\$ 1.25	\$ 0.17	\$ 1.42
AQUILA, INC	643,496	0.007791	\$ 572.97	\$ 72.22	\$ 645.19
PLATTSBURG MISSOURI, CITY OF	61,571	0.000745	\$ 54.79	\$ 6.91	\$ 61.70
PUBLIC SERVICE CO. OF COLORADO	17,867	0.000216	\$ 15.89	\$ 2.01	\$ 17.90
READING KANSAS, CITY OF	10,606	0.000128	\$ 9.41	\$ 1.18	\$ 10.59
NELAGONEY RURAL GAS	2,394	0.000029	\$ 2.13	\$ 0.29	\$ 2.42
SEVERY GAS CO.	503	0.000006	\$ 0.44	\$ 0.09	\$ 0.53
CITY UTILITIES OF SPRINGFIELD, MISSOURI	4,977,687	0.060265	\$ 4,432.07	\$ 558.64	\$ 4,990.71
SYLVIA KANSAS, CITY OF	19,488	0.000236	\$ 17.36	\$ 2.19	\$ 19.55
ATMOS	66,135	0.000801	\$ 58.91	\$ 7.42	\$ 66.33
UNIONTOWN KANSAS, CITY OF	14,215	0.000172	\$ 12.65	\$ 1.60	\$ 14.25
VIOLA KANSAS, CITY OF	6,924	0.000084	\$ 6.18	\$ 0.79	\$ 6.97
WAKITA UTILITIES AUTHORITY	29,310	0.000355	\$ 26.11	\$ 3.27	\$ 29.38
WALTON KANSAS, CITY OF	566	0.000007	\$ 0.51	\$ 0.09	\$ 0.60
WANN PUBLIC WORKS AUTHORITY	6,091	0.000074	\$ 5.44	\$ 0.68	\$ 6.12
YALE GAS CO. INC.	64,118	0.000776	\$ 57.07	\$ 7.19	\$ 64.26
ATMOS GREELY	126,636	0.001533	\$ 112.74	\$ 14.22	\$ 126.96
ATMOS	4,519,525	0.054718	\$ 4,024.13	\$ 507.21	\$ 4,531.34
NEBRASKA PUBLIC GAS AGENCY	216,198	0.002617	\$ 192.46	\$ 24.27	\$ 216.73
MISSOURI GAS ENERGY	36,291,226	0.439374	\$ 32,312.91	\$ 4,072.87	\$ 36,385.78
TOTAL REFUND FOR 1990 AD VALOREM TAXES	82,597,152	1.000000	\$ 73,543.09	\$ 9,269.76	\$82,812.85

Southern Star Central Gas Pipeline, Inc.
Kansas Ad Valorem Tax Refund Report
For 1990 Ad Valorem Taxes

Name	Sales Volume	Alloc Percent	Principal Refund Amount	Interest 08/01/01 thru 11/28/03	Total Principal & Interest Refund
ABBYVILLE KANSAS, CITY OF	7,605	0.000092	\$2.58	0.31	\$ 2.89
ALTAMONT MUNICIPAL GAS AUTHORITY	68,821	0.000833	\$23.35	2.95	\$ 26.30
AMERICUS GAS COMPANY, INC.	30,857	0.000374	\$10.48	1.31	\$ 11.79
ARKANSAS LOUISIANA GAS COMPANY	162,398	0.001966	\$55.11	6.96	\$ 62.07
AVANT UTILITIES AUTHORITY	13,198	0.000160	\$4.48	0.57	\$ 5.05
BILLINGS PUBLIC WORKS	25,776	0.000312	\$8.75	1.10	\$ 9.85
BURLINGAME KANSAS, CITY OF	95	0.000001	\$0.03	-	\$ 0.03
BURLINGTON OKLAHOMA, CITY OF	12,156	0.000147	\$4.12	0.51	\$ 4.63
CASSODAY KANSAS, CITY OF	9,116	0.000110	\$3.08	0.39	\$ 3.47
WEST TEXAS GAS	4,393	0.000053	\$1.49	0.20	\$ 1.69
COPAN PUBLIC WORKS AUTHORITY	37,802	0.000458	\$12.84	1.61	\$ 14.45
ATMOS (Danville)	2,761	0.000033	\$0.92	0.11	\$ 1.03
DENISON KANSAS, CITY OF	11,710	0.000142	\$3.98	0.51	\$ 4.49
DRUMRIGHT GAS AUTHORITY	445	0.000005	\$0.14	-	\$ 0.14
ECKERT GAS COMPANY	3,603	0.000044	\$1.23	0.17	\$ 1.40
ESKRIDGE KANSAS, CITY OF	77,401	0.000937	\$26.26	3.31	\$ 29.57
FLINT HILLS GAS CO., INC.	134	0.000002	\$0.06	-	\$ 0.06
FORD KS, CITY OF	35,163	0.000426	\$11.94	1.51	\$ 13.45
FREEDOM OK, CITY OF	19,309	0.000234	\$6.56	0.82	\$ 7.38
GATE OKLAHOMA, TOWN OF	10,629	0.000129	\$3.62	0.46	\$ 4.08
RURAL WATER, SEWER, GAS AND SOLID WASTE	6,970	0.000084	\$2.35	0.30	\$ 2.65
GRANBY MISSOURI, CITY OF	71,416	0.000865	\$24.25	3.07	\$ 27.32
GREELEY GAS COMPANY	531,415	0.006434	\$180.34	22.73	\$ 203.07
KANSAS GAS SERVICE	30,740,960	0.372179	\$10,432.11	1,314.91	\$ 11,747.02
AQUILA, INC. (KPS)	1,494,827	0.018098	\$507.28	63.95	\$ 571.23
KECHI KANSAS, CITY OF	873	0.000011	\$0.31	0.01	\$ 0.32
LANCASTER KANSAS, CITY OF	14,748	0.000179	\$5.02	0.63	\$ 5.65
LEANN GAS COMPANY	7,165	0.000087	\$2.44	0.30	\$ 2.74
LIBERAL MISSOURI, CITY OF	125	0.000002	\$0.06	-	\$ 0.06
MANNFORD PUBLIC WORKS AUTHORITY	71,406	0.000865	\$24.25	3.07	\$ 27.32
LEANN GAS COMPANY	46,094	0.000558	\$15.64	1.96	\$ 17.60
AQUILA, INC	1,829,620	0.022151	\$620.89	78.26	\$ 699.15
LEANN GAS COMPANY	11,264	0.000136	\$3.81	0.49	\$ 4.30
NEOSHO RAPIDS KANSAS, CITY OF	10,441	0.000126	\$3.53	0.44	\$ 3.97
AQUILA, INC	39,195	0.000475	\$13.31	1.67	\$ 14.98
OKLAHOMA NATURAL GAS CO	77,492	0.000938	\$26.29	3.32	\$ 29.61
OILTON OKLAHOMA, CITY OF	2,017	0.000024	\$0.67	0.10	\$ 0.77
AQUILA, INC	3,447	0.000042	\$1.18	0.14	\$ 1.32
ORLANDO OKLAHOMA, TOWN OF	10,002	0.000121	\$3.39	0.42	\$ 3.81
ORONOGO MISSOURI, CITY OF	5,582	0.000068	\$1.91	0.21	\$ 2.12
PARTRIDGE KANSAS, CITY OF	12,766	0.000155	\$4.34	0.54	\$ 4.88
LEANN GAS COMPANY	1,399	0.000017	\$0.48	0.09	\$ 0.57
AQUILA, INC	643,496	0.007791	\$218.38	27.52	\$ 245.90
PLATTSBURG MISSOURI, CITY OF	61,571	0.000745	\$20.88	2.63	\$ 23.51
PUBLIC SERVICE CO. OF COLORADO	17,867	0.000216	\$6.05	0.78	\$ 6.83
READING KANSAS, CITY OF	10,606	0.000128	\$3.59	0.45	\$ 4.04
NELAGONEY RURAL GAS	2,394	0.000029	\$0.81	0.10	\$ 0.91
SEVERY GAS CO.	503	0.000006	\$0.17	-	\$ 0.17
CITY UTILITIES OF SPRINGFIELD, MISSOURI	4,977,687	0.060265	\$1,689.22	212.92	\$ 1,902.14
SYLVIA KANSAS, CITY OF	19,488	0.000236	\$6.62	0.83	\$ 7.45
ATMOS	66,135	0.000801	\$22.45	2.83	\$ 25.28
UNIONTOWN KANSAS, CITY OF	14,215	0.000172	\$4.82	0.61	\$ 5.43
VIOLA KANSAS, CITY OF	6,924	0.000084	\$2.35	0.30	\$ 2.65
WAKITA UTILITIES AUTHORITY	29,310	0.000355	\$9.95	1.26	\$ 11.21
WALTON KANSAS, CITY OF	566	0.000007	\$0.20	-	\$ 0.20
WANN PUBLIC WORKS AUTHORITY	6,091	0.000074	\$2.07	0.28	\$ 2.35
YALE GAS CO. INC.	64,118	0.000776	\$21.75	2.75	\$ 24.50
ATMOS GREELY	126,636	0.001533	\$42.97	5.43	\$ 48.40
ATMOS	4,519,525	0.054718	\$1,533.74	193.33	\$ 1,727.07
NEBRASKA PUBLIC GAS AGENCY	216,198	0.002617	\$73.35	9.23	\$ 82.58
MISSOURI GAS ENERGY	36,291,226	0.439374	\$12,315.56	1,552.32	\$ 13,867.88
TOTAL REFUND FOR 1990 AD VALOREM TAXES	82,597,152	1.000000	\$28,029.80	\$3,532.98	\$31,562.78

Southern Star Central Gas Pipeline, Inc.
Kansas Ad Valorem Tax Refund Report
For 1991 & 1992 Ad Valorem Taxes

Name	Sales Volume	Alloc Percent	Principal Refund Amount	Interest 08/01/01 thru 11/28/03	Total Principal & Interest Refund
ABBYVILLE KANSAS, CITY OF	6,925	0.000086	\$3.35	0.42	\$ 3.77
ALTAMONT MUNICIPAL GAS AUTHORITY	67,354	0.000836	\$32.53	4.10	\$ 36.63
AMERICUS GAS COMPANY, INC.	13,818	0.000172	\$6.69	0.85	\$ 7.54
ARKANSAS LOUISIANA GAS COMPANY	155,911	0.001935	\$75.28	9.48	\$ 84.76
AVANT UTILITIES AUTHORITY	14,741	0.000183	\$7.12	0.88	\$ 8.00
BILLINGS PUBLIC WORKS	26,136	0.000324	\$12.61	1.60	\$ 14.21
BURLINGAME KANSAS, CITY OF	3,518	0.000044	\$1.71	0.20	\$ 1.91
BURLINGTON OKLAHOMA, CITY OF	9,740	0.000121	\$4.71	0.60	\$ 5.31
CASSODAY KANSAS, CITY OF	9,359	0.000116	\$4.51	0.57	\$ 5.08
WEST TEXAS GAS	5,865	0.000073	\$2.84	0.37	\$ 3.21
COPAN PUBLIC WORKS AUTHORITY	22,771	0.000283	\$11.01	1.39	\$ 12.40
ATMOS (Danville)	2,874	0.000036	\$1.40	0.19	\$ 1.59
DENISON KANSAS, CITY OF	12,234	0.000152	\$5.91	0.74	\$ 6.65
ECKERT GAS COMPANY	3,253	0.000040	\$1.56	0.20	\$ 1.76
ESKRIDGE KANSAS, CITY OF	85,376	0.001060	\$41.24	5.20	\$ 46.44
FORD KS, CITY OF	17,393	0.000216	\$8.40	1.06	\$ 9.46
FREEDOM OK, CITY OF	16,465	0.000204	\$7.94	0.99	\$ 8.93
GATE OKLAHOMA, TOWN OF	8,690	0.000108	\$4.20	0.51	\$ 4.71
RURAL WATER, SEWER, GAS AND SOLID WASTE	7,038	0.000087	\$3.38	0.42	\$ 3.80
GRANBY MISSOURI, CITY OF	84,027	0.001043	\$40.58	5.11	\$ 45.69
GREELEY GAS COMPANY	556,997	0.006915	\$269.04	33.92	\$ 302.96
KANSAS GAS SERVICE	30,168,466	0.374513	\$14,570.90	1,836.57	\$16,407.47
AQUILA, INC. (KPS)	1,468,920	0.018235	\$709.46	89.43	\$ 798.89
LANCASTER KANSAS, CITY OF	13,766	0.000171	\$6.65	0.85	\$ 7.50
LEANN GAS COMPANY	7,659	0.000095	\$3.70	0.47	\$ 4.17
LIBERAL MISSOURI, CITY OF	8	0.000000	\$0.00	-	\$ -
MANNFORD PUBLIC WORKS AUTHORITY	61,658	0.000765	\$29.76	3.77	\$ 33.53
AQUILA, INC	1,719,564	0.021347	\$830.53	104.68	\$ 935.21
LEANN GAS COMPANY	12,071	0.000150	\$5.84	0.72	\$ 6.56
NEOSHO RAPIDS KANSAS, CITY OF	10,682	0.000133	\$5.17	0.65	\$ 5.82
AQUILA, INC	40,957	0.000508	\$19.76	2.48	\$ 22.24
OKLAHOMA NATURAL GAS CO	76,810	0.000954	\$37.12	4.67	\$ 41.79
OILTON OKLAHOMA, CITY OF	1,654	0.000021	\$0.82	0.10	\$ 0.92
AQUILA, INC	3,755	0.000047	\$1.83	0.21	\$ 2.04
ORLANDO OKLAHOMA, TOWN OF	8,265	0.000103	\$4.01	0.51	\$ 4.52
ORONOGO MISSOURI, CITY OF	6,043	0.000075	\$2.92	0.37	\$ 3.29
PARTRIDGE KANSAS, CITY OF	12,509	0.000155	\$6.03	0.77	\$ 6.80
LEANN GAS COMPANY	1,287	0.000016	\$0.62	0.09	\$ 0.71
AQUILA, INC	241,041	0.002992	\$116.41	14.68	\$ 131.09
PLATTSBURG MISSOURI, CITY OF	65,096	0.000808	\$31.44	3.96	\$ 35.40
PUBLIC SERVICE CO. OF COLORADO	17,253	0.000214	\$8.33	1.05	\$ 9.38
READING KANSAS, CITY OF	10,873	0.000135	\$5.25	0.67	\$ 5.92
NELAGONEY RURAL GAS	2,329	0.000029	\$1.13	0.12	\$ 1.25
CITY UTILITIES OF SPRINGFIELD, MISSOURI	4,956,643	0.061532	\$2,393.98	301.76	\$ 2,695.74
SYLVIA KANSAS, CITY OF	19,268	0.000239	\$9.30	1.17	\$ 10.47
UNIONTOWN KANSAS, CITY OF	15,422	0.000191	\$7.43	0.95	\$ 8.38
VIOLA KANSAS, CITY OF	7,289	0.000090	\$3.50	0.43	\$ 3.93
WAKITA UTILITIES AUTHORITY	23,557	0.000292	\$11.36	1.43	\$ 12.79
WALTON KANSAS, CITY OF	233	0.000003	\$0.12	-	\$ 0.12
WANN PUBLIC WORKS AUTHORITY	6,232	0.000077	\$3.00	0.38	\$ 3.38
YALE GAS CO. INC.	42,340	0.000526	\$20.46	2.58	\$ 23.04
ATMOS GREELY	53,601	0.000665	\$25.87	3.27	\$ 29.14
ATMOS	4,446,437	0.055198	\$2,147.55	270.70	\$ 2,418.25
NEBRASKA PUBLIC GAS AGENCY	286,365	0.003555	\$138.31	17.43	\$ 155.74
MISSOURI GAS ENERGY	35,615,368	0.442132	\$17,201.71	2,168.19	\$19,369.90
TOTAL REFUND FOR 1991-92 AD VALOREM TAXES	80,553,906	1.000000	\$38,906.28	\$4,903.91	\$43,810.19

Appendix A

Southern Star Docket RP-98-52

Original Refund Amt (Wired)	\$1,667,110
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Total Available Refund for Residential, Small Commercial, Other Sales & Company Use	\$1,228,897
Refunded to Customers (May 2004)	
Residential	\$733,091
Sm. Commercial/Other Sales	\$407,054
Company Use	\$1,028
Total Amount Refunded	\$1,141,173
Remaining Refund Amount	\$87,724

*

Total Available Refund for Lg. Volume/Industrial Customers	\$438,213
Refunded to Customers (July 2004):	
Lg. Volume/Industrial Customers	\$418,318
Total Amount Refunded	\$418,318
Remaining Refund Amount	\$19,895

Total Remaining Refund Amount to be included in Annual Filing:	\$107,619
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AQUILA, INC. DBA AQUILA NETWORKS
7101 MERCY RD STE 400
OMAHA NE 68106-2618

NO. 701393

DETACH THIS STATEMENT AND RETAIN FOR YOUR FILES
007921 001 A AQUILA NETWORKS 04/30/04 701393

INVOICE NUMBER	DATE	VOUCHER NO.	P.O./ CONTRACT NO.	GROSS	DISCOUNT	NET
4/30/04	04/30/04	0792341		142.00	0.00	142.00
RP04-87 OFO ORDER ISSUED 4/20/04						
TOTAL				142.00	0.00	142.00

Per Shawn Gillespie on 5/27/04
allocate 55% to mps & 45% to Kansas

mps → \$ 78.10 - 229001-5198

Kansas → \$ 63.90 - 229001-5191



P.O. BOX 20010
Owensboro, Kentucky 42304
(270) 852-5000

NO. 701393

DATE	AMOUNT
04/30/04	*****\$142.00

PAY

TO THE
ORDER OF

AQUILA, INC. DBA AQUILA NETWORKS
7101 MERCY RD STE 400
OMAHA NE 68106-2618

BY:

Susan W. Harris

BY:

BANK ONE, NA
COLUMBUS, OH

VOID OVER \$142.00



Southern Star Central Gas Pipeline, Inc.
3800 Frederica Street, Suite 200
P.O. Box 20010
Owensboro, Kentucky 42304-0010
Phone 270/852-5000

Daryl R. Johnson
Vice President, Rates and Regulatory
Phone: (270)852-4650
Fax: (270)852-5010
Email: daryl.r.johnson@sscgp.com

April 30, 2004

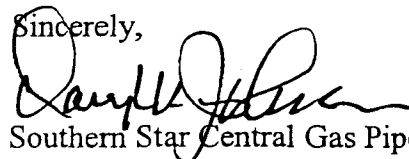
Dear Customer:

On November 26, 2003, Southern Star Central Gas Pipeline, Inc. (Southern Star) filed, pursuant to Article 10 of the General Terms and Conditions of its FERC Gas Tariff, a report of penalty revenue and the proposed refund associated with the Operational Flow Orders ("OFO") which occurred during the period of October 1, 2002, through September 30, 2003. By letter Order dated April 20, 2004, the Commission approved, with modifications, Southern Star's filing.

Enclosed please find a check representing your portion of Southern Star's refund, calculated pursuant to the April 20 Order, related to the OFO. Also enclosed is a schedule reflecting the allocation by customer of the total principal and interest refunds related to OFO activity. Interest has been calculated through April 30, 2004.

If you have any questions related to your refund, please contact me by phone at (270) 852-4650 or by e-mail at daryl.r.johnson@sscgp.com.

Sincerely,



Southern Star Central Gas Pipeline, Inc.

Enclosures

Southern Star Central Gas Pipeline, Inc.
Delivery Point Operator Refunds

Attachment 1
Page 1 of 4

per.	Operator Name	DTI	Jan. 23, 2003	Refund	Total
Yo.					Refund
	52 AFG INDUSTRIES	4,549	163	163	
	54 AG PROCESSING	619	22	22	
	215 ATCHISON	0	0	0	
	223 AUBURN	1,001	36	36	
	704 BUILDEX INC	26	1	1	
	774 CALIBOGUE	0	0	0	
	1272 DENISON	138	5	5	
	1582 ASTARIS LLC	1,924	69	69	
	1608 FARMLAND INDU	37	1	1	
	1686 UCB FILMS	2,647	95	95	
	1919 GOODYEAR TIRE	2,329	83	83	
	1924 GOSPEL CHURCH	0	0	0	
	1981 ATMOS GREELEY	10,870	389	389	
	2239 HIGGINSVILLE HB	159	6	6	
	2654 KANSAS STATE PE	866	31	31	
	2655 KANSAS TURNPIKE	15	1	1	
	2742 KIMMI LUMBER	15	1	1	
	2853 LANCASTER	127	5	5	
	2894 USD 497/LAWRENC	9	0	0	
	2903 LEAVENWORTH CO	0	0	0	
	2950 CONAGRA	555	20	20	
	2999 LONE STAR IND	17	1	1	
	3245 MCLOUTH	398	14	14	
	3327 MIAMI PIPELIN	433	16	16	
	3341 MID GULF	0	0	0	
	3390 MO NATURAL	0	0	0	
	3917 PHILLIPS PIPE	146	5	5	
	3935 PINES INTERNATI	7	0	0	
	3956 PLATTSBURG	1,414	51	51	
	4055 QUIVIRA INC	35	1	1	
	4705 TOPEKA JUVENILE	214	8	8	
	4815 SUGARTREE DRAIN	0	0	0	
	5048 USA ARMY	0	0	0	
	5050 VA MED CENTER	429	15	15	
	5084 USA JUSTICE	868	31	31	
	5219 ONEOK ENERGY M	140	5	5	
	5751 STAHL SPEC	873	31	31	
	5831 HERZOG CONT	22	1	1	
	5886 KOCH SULFUR	0	0	0	

Southern Star Central Gas Pipeline, Inc.
Delivery Point Operator Refunds

Attachment 1
Page 2 of 4

Opert. No.	Operator Name	Jan. 23, 2003		Total
		DTH	Refund	Refund
6272	ATCHISON CAST	3,007	108	108
6709	MIDWEST GRAIN	0	0	0
6880	WILLIS J	0	0	0
7269	ENBRIDGE MID	8,018	287	287
7315	NEBRASKA PUBLIC	3,767	135	135
7559	Z FARM	0	0	0
7573	LAWRENCE PAPER	394	14	14
7799	KM INTERSTATE	0	0	0
7831	MGE	509,826	18,252	18,252
8310	LACLEDE GAS CO	27,946	1,001	1,001
8415	DANISCO	571	20	20
8676	WESTERN RESOURC	262	9	9
9391	MEP	22,078	790	790
9585	LANGLEY D	32	1	1
01792A	GARDNER KS	0	0	0
01981G	ATMOS GREELEY	106,117	3,799	3,799
02643A	KANSAS CITY POW	229	8	8
05048A	USA ARMY	4,019	144	144
Total Refund		717,148	25,675	25,675

Southern Star Central Gas Pipeline, Inc.
Storage Depletion Refunds

Attachment 1
Page 3 of 4

Company	March 8, 2003		March 9, 2003		March 10, 2003		March 11, 2003		Total To	
	Sto. Bal.	Refund	Sto. Bal.	Refund	Sto. Bal.	Refund	Sto. Bal.	Refund	Sto. Bal.	Refund
Altamont	3,702	1	3,473	4	3,269	6	3,215	3	3	14
Americus Gas	2,633	1	2,551	3	2,520	5	2,506	2	2	11
Aquila, Inc.	61,422	18	41,039	45	28,423	55	28,369	24	24	142
Argonia	2,268	1	2,147	2	2,067	4	1,999	2	2	9
Atmos	38,136	11	31,536	35	26,613	52	24,385	20	20	118
Atmos	196,497	56	174,081	191	147,880	287	139,647	117	117	651
Auburn	3,556	1	3,190	3	2,908	6	2,753	2	2	12
Avant	1,708	0	1,660	2	1,619	3	1,610	1	1	6
Billings	0	0	0	0	0	0	0	0	0	0
Burlington	329	0	335	0	346	1	362	0	0	1
Centerpoint	1,152	0	1,138	1	1,123	2	1,135	1	1	4
Centerpoint	17,424	5	16,972	19	16,564	32	16,549	14	14	70
City Utilities	449,560	128	416,848	457	384,763	747	377,116	315	315	1,647
Cleveland	6,820	2	6,348	7	5,951	12	5,884	5	5	26
Copan	124	0	1	0	0	0	0	0	0	0
Denison	288	0	228	0	184	0	169	0	0	1
Eckert Gas	319	0	330	0	342	1	335	0	0	1
Flint Hills	138	0	127	0	119	0	113	0	0	0
Ford	291	0	308	0	339	1	403	0	0	1
Freedom Mun	1,715	0	1,660	2	1,613	3	1,592	1	1	6
Granby	2,193	1	2,233	2	2,300	4	2,416	2	2	9
Hamilton	1,569	0	1,513	2	1,478	3	1,449	1	1	6
Howard	2,188	1	1,959	2	1,741	3	1,571	1	1	7
Iola	19,938	6	18,159	20	16,620	32	15,479	13	13	71
Kansas Gas	1,535,582	439	1,303,471	1,428	1,126,050	2,187	1,059,509	884	884	4,938
KMGA	20,553	6	15,415	17	11,213	22	8,551	7	7	52
Lawrence Paper	5,149	1	5,036	6	4,923	10	4,810	4	4	21
Lebo	2,414	1	2,376	3	2,345	5	2,322	2	2	11
Liberal	4,218	1	4,332	5	4,446	9	4,726	4	4	19
Mannford	6,188	2	5,833	6	5,570	11	5,615	5	5	24
McClouth	1,566	0	1,364	1	1,215	2	1,139	1	1	4
MGE	186,135	53	19,878	22	6,497	13	87,367	73	73	161
Mulberry	0	0	0	0	0	0	0	0	0	0
National Public	31,769	9	31,433	34	31,076	60	32,077	27	27	130
Neodesha	4,732	1	4,186	5	3,469	7	3,096	3	3	16
Oneok Energy	143,226	41	127,060	139	101,194	197	84,029	70	70	447
ONG	76,909	22	66,838	73	52,705	102	46,701	39	39	236
Orlando	434	0	534	1	643	1	778	1	1	3
Oronogo	851	0	881	1	918	2	999	1	1	4

Southern Star Central Gas Pipeline, Inc.
Storage Depletion Refunds

np.

Attachment 1
Page 4 of 4

Company	March 8, 2003		March 9, 2003		March 10, 2003		March 11, 2003		Total To Refund
	Sto. Bal.	Refund	Sto. Bal.	Refund	Sto. Bal.	Refund	Sto. Bal.	Refund	
Panhandle Nat	123	0	115	0	114	0	122	0	0
Plattsburg	76	0	354	0	757	1	1,453	1	2
Public Serv Co.	563	0	531	1	534	1	561	0	2
Reading	799	0	737	1	688	1	651	1	3
Rural Gas	86	0	76	0	67	0	68	0	0
Severy Gas	586	0	547	1	521	1	504	0	2
Tenaska Gas	114,630	33	108,720	119	96,870	188	83,922	70	410
Viola	165	0	190	0	226	0	263	0	1
Wakita	0	0	0	0	0	0	0	0	0
Wann Public Wks	395	0	378	0	363	1	362	0	1
Williams Energy	82,805	24	85,859	94	88,913	173	78,913	66	357
Total Refunds	3,033,924	\$ 865	2,513,980	\$ 2,754	2,190,099	\$ 4,253	2,137,595	\$ 1,783	\$ 9,657

SSCGP CK No. 701713
Refund Amount: \$29,733.80

10/2002-9/2003 Invoice Totals

MPS	RG3/KCI	GW	KPS	PN	UCU	St Joe L & P	ARIES	WP	TOTAL
3,859,220.17	7,375.86	616,588.64	2,791,256.25	680,794.39	0.00	53,788.76	4,510,399.24	30,767.53	12,550,190.85
30.75%	0.06%	4.91%	22.24%	5.42%	0.00%	0.43%	35.94%	0.25%	100.00%

Refund Allocation:

	Amount	Account
MPS	\$9,143.23	229001-5198
RG3/KCI	\$17.47	?
GW	\$1,460.82	?
KPS	\$6,613.02	229001-5191
PN	\$1,612.93	229001-5191
UCU	\$0.00	?
St Joe L & P	\$127.44	?
ARIES	\$10,686.00	?
WP	\$72.89	?
	\$29,733.80	



Enclosure 6

Page 20 of 25

7/9/04

Amy.
could I get the
coding from you
on this one?
Thank you!
Kim

AQUILA, INC. DBA AQUILA NETWORKS
1815 CAPITOL AVENUE
OMAHA NE 68102-4905

NO. 701713

DETACH THIS STATEMENT AND RETAIN FOR YOUR FILES
007921 001 A AQUILA NETWORKS 06/29/04 701713

INVOICE NUMBER	DATE	VOUCHER NO.	P.O./ CONTRACT NO.	GROSS	DISCOUNT	NET
6/16/04	06/16/04	0795912		-155.91	0.00	-155.91
6/22/04	06/22/04	0795933		29,889.71	0.00	29,889.71
			TOTAL	29,733.80	0.00	29,733.80

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK



P. O. BOX 20010
Owensboro, Kentucky 42304
(270) 852-5000

56-1544

441

NO. 701713

PAY

→→→→→ PAY ONLY **29,733.80**
THREE THIRTY THREE AND 80/100 DOLLARS

DATE	AMOUNT
06/29/04	*****\$29,733.80

TO THE ORDER OF AQUILA, INC. DBA AQUILA NETWORKS
1815 CAPITOL AVENUE
OMAHA NE 68102-4905

BY: Susan W. Harris

BY: _____

BANK ONE, NA
COLUMBUS, OH

VOID OVER \$29,733.80



Southern Star Central Gas Pipeline, Inc.
3800 Frederica Street, Suite 200
P.O. Box 20010
Owensboro, Kentucky 42304-0010
Phone 270/852-5000

Daryl R. Johnson
Vice President, Rates and Regulatory
Phone: (270)852-4650
Fax: (270)852-5010

June 30, 2004

Dear Shipper:

On November 25, 2003, Southern Star Central Gas Pipeline, Inc. (Southern Star) filed, pursuant to Article 9.8 (d) of the General Terms and Conditions of its FERC Gas Tariff., a report of costs, revenues and proposed refunds related to cash-outs for the period October 1, 2002 through September 30, 2003. By letter order dated June 2, 2004, the Commission approved Southern Star's filing.

Enclosed, please find a check representing your portion of Southern Star's refund related to cash-out activity. Also enclosed is a schedule reflecting the allocation by shipper of the total principal and interest related to cash-out activity. Interest has been calculated through June 30, 2004.

If you have any questions related to your refund, please contact me by phone at (270) 852-4650 or by e-mail at daryl.r.johnson@sscgp.com.

Sincerely,

A handwritten signature in black ink, appearing to read "Daryl R. Johnson". The signature is written in a cursive, flowing style.

Enclosures

Southern Star Central Gas Pipeline, Inc.
Cash-Out Refund Report
For the Period 10/02 thru 09/03
Interest Calculated Thru June 30, 2003

Schedule C

Enclosure 6

Page 22 of 25

NAME	DTH	PERCENT ALLOCATION	REFUND AMOUNT	INTEREST	REFUND		Net Refund
					WITH INTEREST	Less Past Due Amount	
ACME BRICK	362,856	0.0007535	\$416.56	\$39.63	\$456.19		
AFG INDUSTRIES	1,551,547	0.0032219	\$1,781.19	\$169.47	\$1,950.66		
AG PROCESSING	518,747	0.0010772	\$595.53	\$56.66	\$652.19		
ALTAMONT	120,547	0.0002503	\$138.39	\$13.17	\$151.56		
AMEREN ENERGY	567,578	0.0011786	\$651.59	\$61.99	\$713.58		
AMERICAN WARRIO	9,965	0.0000207	\$11.44	\$1.09	\$12.53		
AMERICUS GAS	64,749	0.0001345	\$74.33	\$7.07	\$81.40		
ANADARKO ENERGY	3,096,541	0.0064302	\$3,554.85	\$338.22	\$3,893.07		
AQUILA INC.	23,774,218	0.0493689	\$27,292.96	\$2,596.75	\$29,889.71		
AQUILA MERCHANT	7,000,886	0.0145378	\$8,037.06	\$764.68	\$8,801.74		
ARGONIA	25,996	0.0000540	\$29.84	\$2.84	\$32.68		
ATMOS GREELEY	24,888,372	0.0516825	\$28,572.01	\$2,718.45	\$31,290.46		
AUBURN	202,446	0.0004204	\$232.41	\$22.11	\$254.52		
AVANT	13,254	0.0000275	\$15.21	\$1.45	\$16.66		
BAYER	254,481	0.0005285	\$292.15	\$27.80	\$319.95		
BILLINGS	24,997	0.0000519	\$28.70	\$2.73	\$31.43		
BP AMERICA	295,452	0.0006135	\$339.18	\$32.27	\$371.45		
BP ENERGY CO.	5,428,253	0.0112722	\$6,231.67	\$592.90	\$6,824.57		
BURLINGTON	6,260	0.0000130	\$7.19	\$0.68	\$7.87		
CENTERPOINT	148,218	0.0003078	\$170.16	\$16.19	\$186.35		
CENTRAL MO UNV	243,595	0.0005058	\$279.65	\$26.61	\$306.26		
CERTAINTED COR	4,346,387	0.0090256	\$4,989.68	\$474.74	\$5,464.42		
CHANUTE	379,151	0.0007873	\$435.27	\$41.41	\$476.68		
CHEVRON USA	27,617	0.0000574	\$31.71	\$3.02	\$34.73		
CITY UTILITIES	16,350,972	0.0339540	\$18,771.03	\$1,785.94	\$20,556.97		
CLEARWATER	72,082	0.0001497	\$82.75	\$7.87	\$90.62		
CLEVELAND	137,991	0.0002866	\$158.42	\$15.07	\$173.49		
CMS MARKETING	1,519,861	0.0031561	\$1,744.81	\$166.01	\$1,910.82		
COMM OF LAND OK	93,768	0.0001947	\$107.65	\$10.24	\$117.89		
CONAGRA TRADE	234,518	0.0004870	\$269.23	\$25.62	\$294.85		
CONOCOPHILLIPS	1,394,300	0.0028954	\$1,600.66	\$152.29	\$1,752.95		
COPAN	34,773	0.0000722	\$39.92	\$3.80	\$43.72		
CORNERSTONE ENE	12,015,463	0.0249510	\$13,793.83	\$1,312.40	\$15,106.23		
COTTON VALLEY	4,437,820	0.0092155	\$5,094.65	\$484.72	\$5,579.37		
DENISON	22,538	0.0000468	\$25.87	\$2.46	\$28.33		
DRUMRIGHT GAS	133,458	0.0002771	\$153.21	\$14.58	\$167.79		
						\$155.91	\$29,733.80

Southern Star Central Gas Pipeline, Inc.
Cash-Out Refund Report
For the Period 10/02 thru 09/03
Interest Calculated Thru June 30, 2003

Schedule C

Enclosure 6

Page 23 of 25

NAME	DTH	PERCENT ALLOCATION	REFUND AMOUNT	INTEREST	REFUND WITH INTEREST	Less Past		Net Refund
						Due Amount		
DUKE ENERGY FLD	1,025,648	0.0021298	\$1,177.45	\$112.03	\$1,289.48			
DUKE ENERGY FUE	13,878,214	0.0288191	\$15,932.28	\$1,515.86	\$17,448.14			
DUKE ENERGY LLC	812,622	0.0016875	\$932.90	\$88.76	\$1,021.66			
ECKERT GAS	7,670	0.0000159	\$8.81	\$0.84	\$9.65			
EL PASO MERCHA	984,212	0.0020438	\$1,129.88	\$107.50	\$1,237.38			
EMPIRE DIST ELC	16,045,197	0.0333190	\$18,419.99	\$1,752.55	\$20,172.54			
ENBRIDGE MID	590,960	0.0012272	\$678.43	\$64.55	\$742.98			
ENBRIDGE MKT	2,879,012	0.0059785	\$3,305.12	\$314.46	\$3,619.58			
ENSERCO ENERGY	3,635,016	0.0075484	\$4,173.02	\$397.04	\$4,570.06			
EXCEL CORP	922,331	0.0019153	\$1,058.84	\$100.74	\$1,159.58			
FAG BEARING	76,856	0.0001596	\$88.23	\$8.39	\$96.62			
FARMLAND INDU	5,714,552	0.0118667	\$6,560.34	\$624.17	\$7,184.51			
FIDELITY EXPLO	2,648,212	0.0054992	\$3,040.16	\$289.25	\$3,329.41			
FLINT HILLS	5,097	0.0000106	\$5.85	\$0.56	\$6.41			
FORD	24,212	0.0000503	\$27.80	\$2.64	\$30.44			
FREEDOM MUN	12,418	0.0000258	\$14.26	\$1.36	\$15.62			
GEARYENERGY	2,950	0.0000061	\$3.39	\$0.32	\$3.71			
GENERAL MOTORS	1,386,569	0.0028793	\$1,591.79	\$151.45	\$1,743.24			
GRANBY	140,479	0.0002917	\$161.27	\$15.34	\$176.61			
GROVE MUNICIPAL	1,126,620	0.0023395	\$1,293.37	\$123.06	\$1,416.43			
HAMILTON	28,926	0.0000601	\$33.21	\$3.16	\$36.37			
HEARTLAND CEMT	182,384	0.0003787	\$209.38	\$19.92	\$229.30			
HOWARD	70,880	0.0001472	\$81.37	\$7.74	\$89.11			
INDUSTRIAL GAS	27,701	0.0000575	\$31.80	\$3.03	\$34.83			
INTL PAPER	60,148	0.0001249	\$69.05	\$6.57	\$75.62			
IOLA	695,735	0.0014447	\$798.71	\$75.99	\$874.70			
JAYHAWK FINE C	98,050	0.0002036	\$112.56	\$10.71	\$123.27			
KANSAS CITY POW	3,647,699	0.0075747	\$4,187.58	\$398.42	\$4,586.00			
KANSAS GAS	107,133,734	0.2224708	\$122,990.26	\$11,701.63	\$134,691.89			
KANSAS IND	3,876,266	0.0080493	\$4,449.98	\$423.39	\$4,873.37			
KECHI	-	0.0000000	\$0.00	\$0.00	\$0.00			
KMGA	3,364,686	0.0069870	\$3,862.72	\$367.56	\$4,230.28			
KOCH NITROGEN	3,417,016	0.0070957	\$3,922.76	\$373.23	\$4,295.99			
LACLEDE GAS CO	18,469,099	0.0383524	\$21,202.65	\$2,017.30	\$23,219.95			
LANGLEY D	5,049	0.0000105	\$5.79	\$0.55	\$6.34			
LAWRENCE PAPER	163,868	0.0003403	\$188.12	\$17.90	\$206.02			
LEANN GAS	287,953	0.0005980	\$330.57	\$31.45	\$362.02			

Page 2 of 4

Southern Star Central Gas Pipeline, Inc.
Cash-Out Refund Report
For the Period 10/02 thru 09/03
Interest Calculated Thru June 30, 2003

Schedule C

Enclosure 6

Page 24 of 25

NAME	DTH	PERCENT ALLOCATION	REFUND AMOUNT	INTEREST	REFUND WITH INTEREST	Less Past Due Amount	Net Refund
LEBO	34,514	0.0000717	\$39.62	\$3.77	\$43.39		
LIBERAL	41,031	0.0000852	\$47.10	\$4.48	\$51.58		
MAGELLAN PIPE	73,481	0.0001526	\$84.36	\$8.03	\$92.39		
MANNFORD	119,552	0.0002483	\$137.25	\$13.06	\$150.31		
MARGASCO PARTNE	2,980	0.0000062	\$3.42	\$0.33	\$3.75		
MCLOUTH	63,671	0.0001322	\$73.10	\$6.95	\$80.05		
MGE	80,272,450	0.1666915	\$92,153.30	\$8,767.80	\$100,921.10		
MIDWEST ENERGY	1,210,086	0.0025128	\$1,389.19	\$132.17	\$1,521.36		
MIDWEST UNITED	270,208	0.0005611	\$310.24	\$29.55	\$339.79		
MIRACLE RECREAT	111,333	0.0002312	\$127.81	\$12.16	\$139.97		
MULBERRY	49,308	0.0001024	\$56.61	\$5.39	\$62.00		
NATIONAL PUBLIC	866,093	0.0017985	\$994.28	\$94.60	\$1,088.88		
NEODESHA	415,516	0.0008629	\$477.02	\$45.39	\$522.41		
OGE	360,775	0.0007492	\$414.17	\$39.41	\$453.58		
OKLA ENERGY SER	82	0.0000002	\$0.00	\$0.00	\$0.00		
OKLAHOMA NAT	5,316,828	0.0110408	\$6,103.75	\$580.73	\$6,684.48		
ONEOK ENERGY	1,055,752	0.0021923	\$1,212.01	\$115.31	\$1,327.32		
ONEOK ENERGY M	21,086,881	0.0437884	\$24,207.88	\$2,303.23	\$26,511.11		
ONEOK GAS MKT	5,518,342	0.0114592	\$6,335.09	\$602.74	\$6,937.83		
ORLANDO	8,679	0.0000180	\$9.96	\$0.95	\$10.91		
ORONOGO	18,811	0.0000391	\$21.59	\$2.05	\$23.64		
PANHANDLE NAT	5,410	0.0000112	\$6.21	\$0.59	\$6.80		
PCS NITROGEN	155,416	0.0003227	\$178.42	\$16.98	\$195.40		
PITTSBURGH CORN	824,127	0.0017114	\$946.10	\$90.02	\$1,036.12		
PLATTSBURG	262,902	0.0005459	\$301.81	\$28.72	\$330.53		
PUBLIC SRV CO	20,105	0.0000418	\$23.08	\$2.20	\$25.28		
QUESTAR ETC	1,935,441	0.0040191	\$2,221.90	\$211.40	\$2,433.30		
READING	19,059	0.0000396	\$21.88	\$2.08	\$23.96		
RURAL GAS	3,091	0.0000064	\$3.55	\$0.34	\$3.89		
SALT PLAINS STO	3,744,963	0.0077767	\$4,299.24	\$409.05	\$4,708.29		
SEMINOLE ENERGY	8,246,269	0.0171240	\$9,466.77	\$900.70	\$10,367.47		
SEVERY GAS	23,598	0.0000490	\$27.09	\$2.58	\$29.67		
SOUTHERN MO GAS	1,784,352	0.0037053	\$2,048.45	\$194.90	\$2,243.35		
TALBOT INDUSTRI	40,558	0.0000842	\$46.56	\$4.43	\$50.99		
TEGRA ENERGY	1,000	0.0000021	\$1.15	\$0.11	\$1.26		
TENASKA GAS	250,000	0.0005191	\$287.00	\$27.31	\$314.31		
TENASKA MKT	4,000,561	0.0083075	\$4,592.67	\$436.96	\$5,029.63		

Southern Star Central Gas Pipeline, Inc.
Cash-Out Refund Report
For the Period 10/02 thru 09/03
Interest Calculated Thru June 30, 2003

Schedule C

Enclosure 6

Page 25 of 25

NAME	DTH	PERCENT ALLOCATION	REFUND AMOUNT	INTEREST	REFUND WITH INTEREST	Less Past Due Amount	Net Refund
TENASKA MKT INC	200,250	0.0004158	\$229.89	\$21.87	\$251.76		
TXU PORTFOLIO	8,054,784	0.0167263	\$9,246.94	\$879.79	\$10,126.73		
TYSON	2,338,197	0.0048554	\$2,684.26	\$255.39	\$2,939.65		
UNITED ENERGY T	1,575,214	0.0032710	\$1,808.35	\$172.05	\$1,980.40		
US GYPSUM	458,501	0.0009521	\$526.36	\$50.08	\$576.44		
VIOLA	7,046	0.0000146	\$8.09	\$0.77	\$8.86		
VIRGINIA POWER	3,462,209	0.0071895	\$3,974.64	\$378.16	\$4,352.80		
WAKITA	19,889	0.0000413	\$22.83	\$2.17	\$25.00		
WANN PUBLIC WKS	13,580	0.0000282	\$15.59	\$1.48	\$17.07		
WESTAR ENERGY	2,362,355	0.0049056	\$2,712.00	\$258.03	\$2,970.03		
WHEATON NAT GAS	86,318	0.0001793	\$99.10	\$9.43	\$108.53		
WILLIAMS ENERGY	20,957,695	0.0435201	\$24,059.57	\$2,289.12	\$26,348.69		
WOODWARD MKT	566,123	0.0011756	\$649.91	\$61.83	\$711.74		
TOTAL CASH-OUT REFUND	481,563,084	1.0000000	\$552,837.61	\$52,598.99	\$605,436.60		