MISSOURI GAS ENERGY
a division of
Southern Union Company

1-800-582-1234 TOLL FREE
P.O. BOX 219255
KANSAS CITY, MO 64121-9555

KANSAS CITY, MO 64138-1957

Exh. 13

Spoke to Mrs. Simmons on 10/13/03

21948 1 V 0.278 05
AUTO5-DIGIT 64138

FILED
MAY 12 2004
Missouri Public Service Commission

STATEMENT DATE
OCT 9, 2003

MICHAEL E MCKINZY SR
8004 OVERTON AVE
KANSAS CITY, MO 64138-1957

DEPOSIT:NONE
ACCOUNT NBR: 6226063669

SVC TYP	SERVICE PERIOD FROM	TO	NBR DAYS	METER READINGS PREVIOUS	PRESENT	PRESSURE ADJUSTMENT	ENERGY USE CCF	PGA/COG RATE	PGA/COG CHARGE
GAS	09-11-03	10-06-03	25	09534	09574		40.00	.72039	28.82
GAS	TOTAL		25				40.00		28.82

SVC TYP	CUSTOMER CHARGE	ENERGY CHARGE		PGA/COG CHARGE	FRANCHISE FEE	SALES TAX	COUNTY TAX	CITY TAX	CURRENT CHARGE
GAS	8.37	4.57		28.82	3.34	.00	.00	.47	45.57
SERVICE CHARGES									20.00

PREVIOUS BALANCE	.00	
BALANCE FORWARD		.00
TOTAL CURRENT CHARGES DUE BY OCT 30, 2003		65.57

IF YOU ARE OVER 60 OR CANNOT LEAVE HOME WITHOUT ASSISTANCE AND NEED A THIRD PARTY NOTIFIED, PLEASE CALL 800-582-1234.

COMPARATIVE USE INFORMATION						AMOUNT DUE	$ 65.57
PERIOD	DAYS			CCF	CCF/DAY		
CURRENT	25			40	1.600	AMOUNT DUE	
LAST YEAR	N/A			N/A	N/A	WITH LATE CHARGE	$ 66.25

*** PLEASE RETURN THIS PORTION WITH YOUR PAYMENT ** THANK YOU! ***

STATEMENT DATE: OCT 9, 2003

10/09059/05
ACCOUNT NBR:
6226063669

MICHAEL E MCKINZY SR
8004 OVERTON AVE
KANSAS CITY, MO 64138-1957

AMOUNT DUE BY OCT 30, 2003
$ 65.57
AMOUNT DUE WITH LATE CHARGE
$ 66.25
AMOUNT ENCLOSED
$ _____

MAIL PAYMENT TO: MISSOURI GAS ENERGY
PO BOX 219255
KANSAS CITY, MO 64121-9255

6226063669000006557000006557000006625 7

Exhibit No. 13
Case No(s). GC-2003-0579
Date 4-14-04 Rptr JC