

THE STATE CORPORATION COMMISSION OF KANSAS

INDEX NO _____

MID CONTINENT MARKET CENTER, INC.

(Name of Issuing Utility)

Second REVISED SCHEDULE PS

KANSAS

(Territory to which schedule is applicable)

Superseding Schedule First Sheet 1

which was filed September 11, 2000

No supplement or separate understanding shall modify the tariff as shown hereon.

Sheet 1 of 1 Sheets

PRICING SCHEDULE

		Maximum Rate <u>1/</u>	Maximum Fuel Reimbursement Percent <u>2/</u>
FTS	Reservation Rate per Dth of MDQ	\$6.0896	
	Usage Rate per Dth	0.1350	1.47%
	Authorized Overrun Service Rate per Dth	0.3352	1.47%
ITS	Usage Rate per Dth	0.3352	1.47%
FSS	Capacity Reservation Rate per DTH of MSQ	0.0509	
	Deliverability Rate per Dth of MDWQ	0.9336	
	Injection Rate per Dth	0.0117	3.30%
	Withdrawal Rate per Dth	0.0117	
	Authorized Overrun Service Rate per Dth	0.1018	3.30%
ISS	Usage Rate per Dth of MSQ	0.1018	
	Injection Rate per Dth	0.0117	3.30%
	Withdrawal Rate per Dth	0.0117	
	Title Transfer Rate per Dth	0.0050	

1/ In no event shall the minimum rate be less than the incremental costs of serving the Customer plus \$0.0001/Dekatherm.

2/ Dth Fuel and loss reimbursement percent may vary from zero percent to the maximum percent depending upon the specific transaction.

In addition to the above rates, and to the extent applicable, all services are subject to taxes, filing and reporting fees, balancing fees, unauthorized overrun charges and other surcharges as described in Company's Service Schedules, and other charges authorized by the State Corporation Commission of Kansas.

Commission File Number 02-KGSG-495-MER

Issued May 29 2002
Month Day Year
 Effective July 1 2002
Month Day Year

By David Crisp
 David Crisp - General Manager, Regulatory

02-KGSG-495-MER
 Approved
 Kansas Corporation Commission
 May 3, 2002
 /s/ Jeffrey S. Wasaman

JK

THE STATE CORPORATION COMMISSION OF KANSAS

INDEX NO _____

MID CONTINENT MARKET CENTER, INC.
(Name of Issuing Utility)

First Revised SCHEDULE _____ FTS _____

KANSAS
(Territory to which schedule is applicable)

Superseding Schedule Initial Sheet 1

which was filed June 29, 1995

No supplement or separate understanding shall modify the tariff as shown hereon.

Sheet 1 of 5 Sheets

FIRM TRANSPORTATION SERVICE

00-KGSG-420-RTS
Filed

Kansas Corporation Commission
September 11, 2000
/s/ Jeffrey S. Wassman

AVAILABLE

Firm transportation service (FTS) under this service schedule is available to any Shipper for the transportation of gas through Company's transmission facilities subject to: (1) the availability of uncommitted capacity; and (2) a current Service Agreement between Company and Shipper.

APPLICABILITY AND CHARACTER OF SERVICE

Transportation service under this service schedule shall be on a firm basis up to the Maximum Daily Quantity (MDQ) for each Receipt and Delivery Point specified in the Service Agreement. Service at Secondary Receipt and Delivery Points will be scheduled as firm, subject to the availability of uncommitted capacity.

Company is not obligated to provide firm transportation service for which capacity is not available or which would require the construction or acquisition of new facilities or the modification or expansion of existing facilities.

NET MONTHLY BILL

The net monthly bill for deliveries during each billing period under this service schedule, and for the term of the Service Agreement, shall be calculated using the applicable rates set forth in Company's Pricing Schedule (PS) as follows:

Reservation Charge:

Shipper's reservation charge shall be the product of (1) Shipper's MDQ as stated in the Service Agreement for each Delivery Point and (2) the maximum reservation rate for service under this service schedule unless a lower rate has been made effective in writing by Company for the billing period. Company may, from time to time and at its sole discretion, reduce the maximum rate by any amount. The Company's decision to enter into a discounted service agreement and the amount of the discount will be subject to review by the Commission at the Company's next rate case for the purpose of setting future rates. Discounted service agreements shall be granted only to retain or obtain a Customer who has a credible competitive alternative available. The amount of the discount from the maximum approved tariff rate shall be the least necessary to retain or obtain the customer.

In situations where the discounted service agreement involves a company affiliate, Company shall file with the Commission a copy of the service agreement with all supporting documentation and worksheets, within 10 days of the date of the agreement.

Commission File Number _____

Issued	August	24	2000
Effective	Month	SEP 1	Day 2000 Year
By	<i>David Crisp</i>		
David Crisp - General Manager, Accounting & Regulatory			

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By _____	Secretary

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(Name of Issuing Utility)

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which was filed June 29, 1995

No supplement or separate understanding shall modify the tariff as shown hereon.

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In the event the billing period is shorter or longer than one month, the applicable reservation rate shall be converted to a daily rate by dividing the monthly rate by 30.4. Such daily reservation rate shall then be multiplied by the number of days service was provided. The resulting rate shall then be multiplied by Shipper's MDQ for each Delivery Point to yield the reservation charge for the billing period.

If, except for reasons of force majeure, Company is unable to deliver during any one or more days the quantity of natural gas which Shipper delivers to Company and desires to transport from primary Receipt Points to primary Delivery Points, up to the MDQ, then the Reservation charge as otherwise determined shall be reduced by an amount equal to the difference between the quantity of natural gas actually delivered on the day(s) involved and the quantity of natural gas, up to the MDQ, which Shipper in good faith demanded to receive on such day(s) times the applicable reservation charge rate stated on a daily basis.

Usage Charge:

Shipper's usage charge shall be the product of (1) the quantities of natural gas nominated by Shipper and scheduled by Company during the billing period and (2) the maximum usage rate for service under this service schedule, unless a lower rate has been made effective in writing by Company for the billing period. Company may, from time to time and at its sole discretion, reduce the maximum rate by any amount, provided the resulting rate is not less than Company's minimum rate for such service.

Overrun Charges:

Shipper's charge for Authorized Overrun Service (AOS) shall be the product of (1) the daily quantities of natural gas nominated by Shipper and scheduled by Company to each Delivery Point in excess of the MDQ for the respective Delivery Points and (2) the AOS rate for service under this service schedule, unless a lower rate has been made effective in

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David Crisp - General Manager, Accounting & Regulatory

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(Name of Issuing Utility)

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KANSAS

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which was filed June 29, 1995

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writing by Company for the billing period. Company may, from time to time and at its sole discretion, reduce the maximum rate by any amount, provided the resulting rate is not less than Company's minimum rate for such service.

Shipper's charge for Unauthorized Overrun Service shall be the product of the (1) the daily quantities of natural gas delivered to each Delivery Point in excess of the lower of the MDQ or the authorized amount for the respective Delivery Points and (2) the charge for Unauthorized Overrun Service under this service schedule.

Fuel and Loss Charge:

Fuel and loss is to be reimbursed in kind as the product of (1) the quantities of natural gas nominated by Shipper and scheduled by Company at the Receipt Points and (2) the maximum fuel and loss percentage for service under this service schedule, unless a lower percentage has been made effective in writing by Company for the billing period. Company may, from time to time and at its sole discretion, reduce the maximum fuel and loss percentage by any amount, provided the resulting percentage is not less than zero percent.

In lieu of an in kind reimbursement for fuel and loss, Company and Shipper may agree in writing, that Company will purchase third party natural gas in amounts up to the maximum fuel and loss percent associated with Shipper's gas and bill Shipper for such third party purchase. Alternatively, Company and Shipper may agree that the value of natural gas for fuel and loss associated with Shipper's gas is embedded in the negotiated usage charge in which case no additional charges for fuel and loss are required.

Title Transfer Charge:

In the event Shipper wishes to transfer title to natural gas present in Company's system to a third party, Company shall coordinate and administer such transfer provided the third party applies for and is granted Shipper status under this service schedule. Shipper's charge to transfer title to a third party shall be the product of (1) the quantities of natural

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gas transferred during the billing period and (2) the maximum title transfer rate under this service schedule, unless a lower rate has been made effective in writing by Company for the billing period. Company may from time to time and at its sole discretion, reduced the maximum rate by any amount, provided the resulting rate is not less than zero. Charges hereunder that are otherwise associated with the transferred gas shall be reconciled between Shipper, Company and the transferee at the time of the transfer.

Taxes:

To the extent applicable, service hereunder is subject to taxes as provided in Company's Tax Adjustment (TA) Schedule.

Other Charges:

The following fees and charges shall also be charged by Company to the extent applicable to the specific services provided hereunder:

- (a) Shipper shall reimburse Company for any filing or reporting fees that are assessed by any governmental agency which are attributable to service hereunder; and
- (b) Shipper shall pay any applicable surcharges or other charges permitted by the State Corporation Commission of Kansas or any regulatory body having jurisdiction herein.

AUTHORIZED OVERRUN SERVICE

Transportation service to any Delivery Point under this service schedule on any day shall not exceed the MDQ. However, Company may, at the request of Shipper, receive, transport and deliver on any day quantities of natural gas in excess of the MDQ when, and to the extent, in Company's reasonable judgment, the delivery capacity of its system so

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permits without impairing the ability of Company to meet its full delivery obligations to any of its other firm service customers. Such Authorized Overrun Service shall be subject to the same operating terms and conditions as are extended to service provided under Company's Service Schedule ITS and shall not interrupt flowing ITS service.

UNAUTHORIZED OVERRUN SERVICE

Transportation service to any Delivery Point under this service schedule on any day shall not exceed the amounts authorized by Company. Transportation service in violation of this provision shall be subject to penalty charges as provided in Section 10.3 of Company's General Terms and Conditions for Service.

OTHER TERMS AND CONDITIONS

Service provided hereunder is subject to Company's General Terms and Conditions for Service as approved by the State Corporation Commission of Kansas.

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/S/ Jeffrey S. Wassaman

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INTERRUPTIBLE TRANSPORTATION SERVICE

AVAILABLE

Interruptible transportation service (ITS) is available under this service schedule to any Shipper for the transportation of gas through Company's transmission facilities subject to (1) the availability of capacity and (2) a current Service Agreement between Company and Shipper.

APPLICABILITY AND CHARACTER OF SERVICE

Transportation service under this service schedule shall be on an interruptible basis. Company is not obligated to provide transportation service for which capacity is not available or which would require the construction or acquisition of new facilities or the modification or expansion of existing facilities.

NET MONTHLY BILL

The net monthly bill for deliveries during each billing period under this service schedule, and for the term of the Service Agreement, shall be calculated using the applicable rates set forth in Company's Pricing Schedule (PS) as follows:

Usage Charge:

Shipper's usage charge shall be the product of (1) the quantities of natural gas nominated by Shipper and scheduled by Company during the billing period and (2) the maximum usage rate for service under this service schedule, unless a lower rate has been made effective in writing by Company for the billing period. Company may, from time to time and at its sole discretion, reduce the maximum rate by any amount. The Company's decision to enter into a discounted service agreement and the amount of the discount will be subject to review by the Commission at the Company's next rate case for the purpose of setting future rates. Discounted service agreements shall be granted only to retain or obtain a Customer who has a credible competitive alternative available. The amount of the discount from the maximum approved tariff rate shall be the least necessary to retain or obtain the customer.

In situations where the discounted service agreement involves a company affiliate, Company shall file with the Commission a copy of the service agreements with all supporting documentation and worksheets, within 10 days of the date of the agreement.

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Sheet 2 of 3 Sheets

Fuel and Loss Charge:

Fuel and loss is to be reimbursed in kind as the product of (1) the quantities of natural gas nominated by Shipper and scheduled by Company at the receipt points and (2) the maximum fuel and loss percentage for service under this service schedule, unless a lower percentage has been made effective in writing by Company for the billing period. Company may, from time to time and at its sole discretion, reduce the maximum fuel and loss percentage by any amount, provided the resulting percentage is not less than zero percent.

In lieu of an in kind reimbursement for fuel and loss, Company and Shipper may agree in writing, that Company will purchase third party natural gas in amounts up to the maximum fuel and loss percent associated with Shipper's gas and bill Shipper for such third party purchase. Alternatively, Company and Shipper may agree that the value of natural gas for fuel and loss associated with Shipper's gas is embedded in the negotiated usage charge in which case no additional charges for fuel and loss are required.

Title Transfer Charge:

In the event Shipper wishes to transfer title to natural gas present in Company's system to a third party, Company shall coordinate and administer such transfer provided the third party applies for and is granted Shipper status under this service schedule. Shipper's charge to transfer title to a third party shall be the product of (1) the quantities of natural gas transferred during the billing period and (2) the maximum title transfer rate under this service schedule, unless a lower rate has been made effective in writing by Company for the billing period. Company may from time to time and at its sole discretion, reduce the maximum rate by any amount, provided the resulting rate is not less than zero. Charges hereunder that are otherwise associated with the transferred gas shall be reconciled between Shipper, Company and the transferee at the time of the transfer.

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Taxes:

To the extent applicable, service hereunder is subject to taxes as provided in Company's Tax Adjustment (TA) Schedule.

Unauthorized Overrun Charge:

Transportation service to any Delivery Point under this service schedule on any day shall not exceed the amounts authorized by Company. Transportation service in violation of this provision shall be subject to penalty charges as provided in Section 10.3 of Company's General Terms and Conditions for Service.

Other Charges:

The following fees and charges shall also be charged by Company to the extent applicable to the specific services provided hereunder:

- (a) Shipper shall reimburse Company for any filing or reporting fees that are assessed by any governmental agency which are attributable to service hereunder; and
- (b) Shipper shall pay any applicable surcharges or other charges permitted by the State Corporation Commission of Kansas or any regulatory body having jurisdiction herein.

OTHER TERMS AND CONDITIONS

Service provided hereunder is subject to Company's General Terms and Conditions for Service as approved by the State Corporation Commission of Kansas.

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David Crisp - General Manager, Accounting & Regulatory

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FIRM STORAGE SERVICE

AVAILABLE

Firm Storage service (FSS) is available under the this service schedule to any Shipper for the storage of gas in Company's storage facilities subject to: (1) the availability of uncommitted storage capacity, injection capacity, and withdrawal capacity and (2) a current Service Agreement between Company and Shipper.

APPLICABILITY AND CHARACTER OF SERVICE

Storage service under this service schedule shall be on a firm basis up to the Maximum Storage Quantity (MSQ), Maximum Daily Injection Quantity (MDIQ), and maximum Daily Withdrawal Quantity (MDWQ) specified in the Service Agreement.

Gas stored under this service schedule may be sold in place to other parties having sufficient storage capacity. Parties wishing to make sales of gas in place must obtain advance confirmation from Company prior to the proposed effective date of such sale that the quantity proposed to be sold is available and shall notify company in writing that such sale has occurred by the effective date of the transaction.

Company is not obligated to provide firm storage service for which capacity is not available or which would require the construction or acquisition of new facilities or the modification or expansion of existing facilities.

NET MONTHLY BILL

The net monthly bill for service during each billing period under this service schedule, and for the term of the Service Agreement, shall be calculated using the applicable rates as set forth in Company's Pricing Schedule (PS) as follows:

CAPACITY RESERVATION CHARGE:

Shipper's capacity reservation charge shall be the product of (1) Shipper's MSQ as stated in the Service Agreement and (2) the maximum capacity reservation rate for service under this service schedule unless a lower rate has been made effective in writing by Company for the billing period. Company may, from

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David Crisp - General Manager, Accounting & Regulatory

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time to time and at its sole discretion, reduce the rate by any amount. The Company's decision to enter into a discounted service agreement and the amount of the discount will be subject to review by the Commission at the Company's next rate case for the purpose of setting future rates. Discounted service agreements shall be granted only to retain or obtain a Customer who has a credible competitive alternative available. The amount of the discount from the maximum approved tariff rate shall be the least necessary to retain or obtain the customer.

In situations where the discounted service agreement involves a company affiliate, Company shall file with the Commission a copy of the service agreement with all supporting documentation and worksheets, within 10 days of the date of the agreement.

In the event the billing period is shorter or longer than one month, the reservation rate shall be converted to a daily rate by dividing the monthly rate by 30.4. Such daily reservation rate shall then be multiplied by the number of days service was provided. The resulting rate shall then be multiplied by Shipper's MSQ to yield the capacity reservation charge for the billing period.

DELIVERABILITY CHARGE:

Shipper's deliverability charge shall be the product of (1) Shipper's MDWQ as stated in the Service Agreement and (2) the maximum deliverability rate for service under this service schedule unless a lower rate has been made effective in writing by Company for the billing period. Company may, from time to time and at its sole discretion, reduce the maximum rate by any amount. The Company's decision to enter into a discounted service agreement and the amount of the discount will be subject to review by the Commission at the Company's next rate case for the purpose of setting future rates. Discounted service agreements shall be granted only to retain or obtain a Customer who has a credible competitive alternative available. The amount of the discount from the maximum approved tariff rate shall be the least necessary to retain or obtain the customer.

In situations where the discounted service agreement involves a company affiliate, Company shall file with the Commission a copy of the service agreement with all supporting documentation and worksheets, within 10 days of the date of the agreement.

In the event the billing period is shorter or longer than one month, the applicable deliverability rate shall be converted to a daily rate by dividing the monthly rate by 30.4. Such daily deliverability rate shall then be multiplied by the number of days service was provided. The resulting rate shall then be multiplied by Shipper's MDWQ to yield the deliverability charge for the billing period.

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David Crisp - General Manager, Accounting & Regulatory

By [Signature] Secretary

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If, except for reasons of force majeure, Company is unable to withdraw during any one or more days the quantity of natural gas which Shipper nominates to Company, up to the MDWQ, then the deliverability charge as otherwise determined shall be reduced by an amount equal to the difference between the quantity of natural gas actually withdrawn on the day(s) involved and the quantity of natural gas, up to the MDWQ, which Shipper in good faith demanded to receive on such day(s) times the applicable deliverability rate stated on a daily basis.

INJECTION CHARGE:

Shipper's injection charge shall be the product of (1) the quantities injected into storage during the billing period and (2) the maximum injection rate for service under this service schedule, unless a lower rate has been made effective in writing by Company for the billing period. Company may, from time to time and at its sole discretion, reduce the maximum rate by any amount. The Company's decision to enter into a discounted service agreement and the amount of the discount will be subject to review by the Commission at the Company's next rate case for the purpose of setting future rates. Discounted service agreements shall be granted only to retain or obtain a Customer who has a credible competitive alternative available. The amount of the discount from the maximum approved tariff rate shall be the least necessary to retain or obtain the customer.

In situations where the discounted service agreement involves a company affiliate, Company shall file with the Commission a copy of the service agreement with all supporting documentation and worksheets, within 10 days of the date of the agreement.

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WITHDRAWAL CHARGE:

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Shipper's withdrawal charge shall be the product of (1) the quantities withdrawn from storage during the billing period and (2) the maximum withdrawal rate for service under this service schedule, unless a lower rate has been made effective in writing by Company for the billing period. Company may, from time to time and at its sole discretion, reduce the maximum rate by any amount. The Company's decision to enter into a discounted service agreement and the amount of the discount will be subject to review by the Commission at the Company's next rate case for the purpose of setting future rates. Discounted service agreements shall be granted only to retain or obtain a Customer who has a credible competitive alternative available. The amount of the discount from the maximum approved tariff rate shall be the least necessary to retain or obtain the customer.

In situations where the discounted service agreement involves a company affiliate, Company shall file with the Commission a copy of the service agreement with all supporting documentation and worksheets, within 10 days of the date of the agreement.

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OVERRUN CHARGE:

Shipper's charge for Authorized Overrun Service (AOS) shall be the product of (1) the daily quantities of natural gas in excess of the MSQ nominated by Shipper and scheduled by Company and (2) the AOS rate for service under this service schedule, unless a lower rate has been made effective in writing by Company for the billing period. Company may, from time to time and at its sole discretion, reduce the maximum AOS rate by any amount. The Company's decision to enter into a discounted service agreement and the amount of the discount will be subject to review by the Commission at the Company's next rate case for the purpose of setting future rates. Discounted service agreements shall be granted only to retain or obtain a Customer who has a credible competitive alternative available. The amount of the discount from the maximum approved tariff rate shall be the least necessary to retain or obtain the customer.

In situations where the discounted service agreement involves a company affiliate, Company shall file with the Commission a copy of the service agreement with all supporting documentation and worksheets, within 10 days of the date of the agreement.

FUEL AND LOSS CHARGE:

Fuel and loss is to be reimbursed in kind as the product of (1) the quantities of natural gas nominated by Shipper and scheduled by Company for injection into storage for Shipper and (2) the fuel and loss percentage for service under this service schedule.

In lieu of an in kind reimbursement for fuel and loss, Company and Shipper may agree in writing, that Company will purchase third party natural gas in amounts up to the maximum fuel and loss percent associated with Shipper's gas and bill Shipper for such third party purchase. Alternatively, Company and Shipper may agree that the value of natural gas for fuel and loss associated with Shipper's gas is embedded in the negotiated usage charge in which case no additional charges for fuel and loss are required.

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TITLE TRANSFER CHARGE:

In the event Shipper wishes to transfer title to natural gas present in Company's system to a third party, Company shall coordinate and administer such transfer provided the third party applies for and is granted Shipper status under this service schedule. Shipper's charge to transfer title to a third party shall be the product of (1) the quantities of natural gas transferred during the billing period and (2) the maximum title transfer rate under this service schedule, unless a lower rate has been made effective in writing by Company for the billing period. Company may from time to time and at its sole discretion, reduce the maximum rate by any amount, provided the resulting rate is not less than zero. Charges hereunder that are otherwise associated with the transferred gas shall be reconciled between Shipper, Company and the transferee at the time of the transfer..

Taxes:

To the extent applicable, service hereunder is subject to taxes as provided in Company's Tax Adjustment (TA) Schedule.

OTHER CHARGES:

The following fees and charges shall also be charged by Company to the extent applicable to the specific services provided hereunder:

- (a) Shipper shall reimburse Company for any filing or reporting fees that are assessed by any governmental agency which are attributable to service hereunder; and
- (b) Shipper shall pay any applicable surcharges or other charges permitted by the State Corporation Commission of Kansas or any regulatory body having jurisdiction herein.

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/s/ Jeffrey S. Wasaman

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By David Crisp
David Crisp - General Manager, Accounting & Regulatory

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THE STATE CORPORATION COMMISSION
OF KANSAS

By _____ Secretary

THE STATE CORPORATION COMMISSION OF KANSAS

INDEX NO _____

MID CONTINENT MARKET CENTER, INC.
(Name of Issuing Utility)

First Revised Schedule FSS

KANSAS
(Territory to which schedule is applicable)

Superseding Schedule Initial Sheet 6

which was filed June 29, 1995

No supplement or separate understanding shall modify the tariff as shown hereon.

Sheet 6 of 6 Sheets

AUTHORIZED OVERRUN SERVICE

Storage service under this rate schedule on any day shall not exceed the MSQ, MDIQ, or MDWQ. However, Company may, at the request of Shipper, store, inject, or withdraw on any day quantities in excess of the MSQ, MDIQ, or MDWQ when, and to the extent, in Company's reasonable judgment, the storage capacity of its system so permits without impairing the ability of Company to meet its full delivery obligations to any of its other firm service customers. Such Authorized Overrun Service shall be subject to the same operating terms and conditions as are extended to service provided under Service Schedule ISS and shall not interrupt other interruptible storage requirements.

STORAGE OPERATIONS

All storage fields will be operated as a pool with Company retaining full operational control. Imbalances under all transportation agreements with Shipper may be injected into or withdrawn from storage under Shipper's storage agreement subject to the availability of storage capacity or storage inventory, as appropriate, up to the MSQ.

OTHER TERMS AND CONDITIONS

Service provided hereunder is subject to Company's General Terms and Conditions for Service as approved by the State Corporation Commission of Kansas.

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MID CONTINENT MARKET CENTER, INC.
(Name of Issuing Utility)

First Revised Schedule ISS

KANSAS
(Territory to which schedule is applicable)

Superseding Schedule Initial Sheet 1

which was filed June 29, 1995

No supplement or separate understanding shall modify the tariff as shown hereon.

Sheet 1 of 4 Sheets

INTERRUPTIBLE STORAGE SERVICE

AVAILABLE

Interruptible storage service (ISS) is available under this service schedule to any Shipper for the storage of gas in Company's storage facilities subject to: (1) the availability of storage capacity, injection capacity, and withdrawal capacity; and (2) a current Service Agreement between Company and Shipper.

APPLICABILITY AND CHARACTER OF SERVICE

Storage service under this service schedule shall be on an interruptible basis up to the Maximum Storage Quantity (MSQ), Maximum Daily Injection Quantity (MDIQ), and Maximum Daily Withdrawal Quantity (MDWQ) specified in the Service Agreement.

Gas stored under this service schedule may be sold in place to other parties having sufficient storage capacity. Parties wishing to make sales of gas in place must obtain confirmation from Company two (2) days prior to the proposed effective date of such sale that the quantity proposed to be sold is available and shall notify Company in writing that such sale has occurred by the effective date of the transaction.

Company is not obligated to provide storage service for which capacity is not available or which would require the construction or acquisition of new facilities or the modification or expansion of existing facilities.

NET MONTHLY BILL

The net monthly bill for service during each billing period under this service schedule, and for the term of the Service Agreement, shall be calculated using the applicable rates as set forth in Company's Pricing Schedule (PS) as follows:

USAGE CHARGE:

Shipper's usage charge shall be the product of (1) the quantities of natural gas stored during the billing period and (2) the maximum usage rate for service under this service schedule unless a lower rate has

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MID CONTINENT MARKET CENTER, INC.
(Name of Issuing Utility)

First Revised Schedule ISS

KANSAS

Superseding Schedule Initial Sheet 2

(Territory to which schedule is applicable)

which was filed June 29, 1995

No supplement or separate understanding shall modify the tariff as shown hereon.

Sheet 2 of 4 Sheets

been made effective in writing by Company for the billing period. Company may, from time-to-time and at its sole discretion, reduce the maximum rate by any amount. The Company's decision to enter into a discounted service agreement and the amount of the discount will be subject to review by the Commission at the Company's next rate case for the purpose of setting future rates. Discounted service agreements shall be granted only to retain or obtain a Customer who has a credible competitive alternative available. The amount of the discount from the maximum approved tariff rate shall be the least necessary to retain or obtain the customer.

In situations where the discounted service agreement involves a company affiliate, Company shall file with the Commission a copy of the service agreement with all supporting documentation and worksheets, within 10 days of the date of the agreement.

For purposes of this usage charge, quantities of natural gas stored during the billing period shall be the sum of the maximum storage quantities (MSQ) scheduled for Shipper during each day of the billing period.

INJECTION CHARGE:

Shipper's injection charge shall be the product of (1) the quantities injected into storage during the billing period and (2) the maximum injection rate for service under this service schedule, unless a lower rate has been made effective in writing by Company for the billing period. Company may, from time to time and at its sole discretion, reduce the maximum rate by any amount. The Company's decision to enter into a discounted service agreement and the amount of the discount will be subject to review by the Commission at the Company's next rate case for the purpose of setting future rates. Discounted service agreements shall be granted only to retain or obtain a Customer who has a credible competitive alternative available. The amount of the discount from the maximum approved tariff rate shall be the least necessary to retain or obtain the customer.

In situations where the discounted service agreement involves a company affiliate, Company shall file with the Commission a copy of the service agreement with all supporting documentation and worksheets, within 10 days of the date of the agreement.

WITHDRAWAL CHARGE:

Shipper's withdrawal charge shall be the product of (1) the quantities withdrawn from storage during the billing period and (2) the maximum withdrawal rate for service under this service schedule, unless a lower rate has been made effective in writing by Company for the billing period. Company may, from time to time and at its sole discretion, reduce the maximum rate by any amount. The Company's decision to enter into a discounted service agreement and the amount of the discount will be subject

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MID CONTINENT MARKET CENTER, INC.
(Name of Issuing Utility)

First Revised Schedule ISS

KANSAS

Superseding Schedule Initial Sheet 3

(Territory to which schedule is applicable)

which was filed June 29, 1995

No supplement or separate understanding shall modify the tariff as shown hereon.

Sheet 3 of 4 Sheets

to review by the Commission at the Company's next rate case for the purpose of setting future rates. Discounted service agreements shall be granted only to retain or obtain a Customer who has a credible competitive alternative available. The amount of the discount from the maximum approved tariff rate shall be the least necessary to retain or obtain the customer.

In situations where the discounted service agreement involves a company affiliate, Company shall file with the Commission a copy of the service agreement with all supporting documentation and worksheets, within 10 days of the date of the agreement.

FUEL AND LOSS CHARGE:

Fuel and loss is to be reimbursed in kind as the product of (1) the quantities of natural gas nominated by Shipper and scheduled by Company for injection into storage for Shipper and (2) the fuel and loss percentage for service under this service schedule.

In lieu of an in kind reimbursement for fuel and loss, Company and Shipper may agree in writing, that Company will purchase third party natural gas in amounts up to the maximum fuel and loss percent associated with Shipper's gas and bill Shipper for such third party purchase. Alternatively, Company and Shipper may agree that the value of natural gas for fuel and loss associated with Shipper's gas is embedded in the negotiated usage charge in which case no additional charges for fuel and loss are required.

TITLE TRANSFER CHARGE:

In the event Shipper wishes to transfer title to natural gas present in Company's system to a third party, Company shall coordinate and administer such transfer provided the third party applies for and is granted Shipper status under this service schedule. Shipper's charge to transfer title to a third party shall be the product of (1) the quantities of natural gas transferred during the billing period and (2) the maximum title transfer rate under this service schedule, unless a lower rate has been made effective in writing by Company for the billing period. Company may from time to time and at its sole discretion, reduce the maximum rate by any amount, provided the resulting rate is not less than zero. Charges hereunder that are otherwise associated with the transferred gas shall be reconciled between Shipper, Company and the transferee at the time of the transfer.

TAXES:

To the extent applicable, service hereunder is subject to taxes as provided in Company's Tax Adjustment (TA) Schedule.

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MID CONTINENT MARKET CENTER, INC.
(Name of Issuing Utility)

SCHEDULE _____ ISS _____

KANSAS
(Territory to which schedule is applicable)

Replacing Schedule Initial Sheet _____

which was filed _____

No supplement or separate understanding shall modify the tariff as shown hereon.

Sheet 4 of 4 Sheets

Other Charges:

The following fees and charges shall also be charged by Company to the extent applicable to the specific services provided hereunder:

- (a) Shipper shall reimburse Company for any filing or reporting fees that are assessed by any governmental agency which are attributable to service hereunder; and
- (b) Shipper shall pay any applicable surcharges or other charges permitted by the State Corporation Commission of Kansas or any regulatory body having jurisdiction herein.

STORAGE OPERATIONS

All storage fields will be operated as a pool with Company retaining full operational control. Imbalances under all transportation agreements with Shipper may be injected into or withdrawn from storage under Shipper's storage agreement subject to the availability of storage capacity or storage inventory, as appropriate, up to the MSQ.

OTHER TERMS AND CONDITIONS

Service provided hereunder is subject to Company's General Terms and Conditions for Service as approved by the State Corporation Commission of Kansas.

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