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(615) 595-7700

FAX: (615) 794-4197

October 20, 2003

Mr. Dale Hardy Roberts
Secretary/Chief Regulatory Law Judge
Missouri Public Service Commission
200 Madison, Suite 220
Jefferson City, Missouri 65101

Dear Mr. Roberts:

Please find enclosed the original and three copies of the filing for P.S.C. Mo. No. 1, Fourth Revised Sheet No. 49, which cancels P.S.C. Mo. No. 1, Third Revised Sheet No. 49. Please indicate receipt of this filing by dating the enclosed duplicate of this letter and returning it in the enclosed, stamped envelope for our files. Also, if you have any questions, please do not hesitate to call me at (615) 595-7700, extension 233 or Judy Dunlap, extension 234.

This filing is made to comply with Public Service Commission Rules and Atmos Energy Corporation tariffs. Included in this filing are Exhibits C and D, which calculates the new Regular Purchased Gas Adjustment (RPGA) for Atmos Energy Corporation's Area G Missouri customers and the revenue effect thereof.

The expected purchased gas cost calculation on Exhibit D has the effect of increasing the RPGA. This increase is expected to result in an annual increase to the Missouri customers of \$17,009 or 6.28% on gross receipts.

Atmos Energy Corporation requests that this Revised Tariff P.S.C. Mo. No. 1, Fourth Revised Sheet No. 49, become effective with all billings on or after November 1, 2003.

Sincerely,

Bobby J. Cline

Manager, Rate Administration

Enclosures

cc: Public Counsel (2)

Cancelling P	S.C. MO. No.	1 Third	(Revised	Sheet No.	49	-
Atmos Energy Cor	poration	For:		Area_G		
Name of Is	ssuing Corporation		Con	umunity, Town, or City		_
		IERAL GAS SERV ED GAS ADJUSTN	ICE SCHEDULE MENT CLAUSE (Con	<u>t.)</u>		
	4	<u>ADJUSTMENT S</u>	STATEMENT			
	\$/CCF shall be made		as Adjustment Clause, urrently effective rate t	_		
Regular PGA	Adju	nal Cost	Refund	Net PGA		
(\$/CCF)		(\$/CCF)	(\$/CCF)	(\$/CCF)		
* Indicates new r + Indicates chang		0.0029	0.0000	0.6091		+
DATE OF ISSUE:	October 20, 2003		D.A.T.	E EFFECTIVE:	November 1, 2003	
DATE OF ISSUE:	month day year		DATI	e effective:	month day year	,

(Revised)

Sheet No.

49

Fourth

ISSUED BY:

Form No. 13

P.S.C. MO. No.

Patricia Childers

Vice President-Rates & Regulatory Affairs
title

Franklin, TN

name of officer

address

_	Gas Purchases						
Month	Mcf	Cost					
Jun-02	1,459	\$6,720.95					
Jul-02	1,220	\$6,507.06					
Aug-02	1,106	\$6,511.05					
Sep-02	2,465	\$9,284.10					
Oct-02	3,798	\$15,159.19					
Nov-02	5,881	\$26,380.25					
Dec-02	8,400	\$35,458.88					
Jan-03	10,975	\$43,496.70					
Feb-03	9,053	\$40,967.90					
Mar-03	6,282	\$40,909.88					
Apr-03	3,008	(\$74.44)					
May-03	1,639	\$9,685.45					
Total	55,286	\$241,006.97					

Atmos Energy Corporation Missouri Area G Purchased Gas Adjustment Analysis For The Twelve Months Ended May 31, 2003

Exhibit B Page 1 of 1

Month	Mcf Sold	Regular Pga	Aca	Total	Purchased Gas Recovered	Purchased Gas Cost	Monthly (Over) Under Recovery	Accum. (Over) Under Balance
Prior Year Re	-							(\$148,253)
Adjustments p			•	GR-2003	-0150)			41,188
Adjusted Prior	Year Rec	overy Balan	ce					(\$107,065)
Jun-02	1,136	4.0030	(1.9430)	2.0600	2,339	\$6,721	\$4,382	(102,683)
Jul-02	769	4.0030	(1.9430)	2.0600	1,583	6,507	4,924	(97,759)
Aug-02	696	4.0030	(1.9430)	2.0600	1,434	6,511	5,077	(92,682)
Sep-02	805	4.0030	(1.9430)	2.0600	1,659	9,284	7,625	(85,057)
Oct-02	1,003	4.0030	(1.9430)	2.0600	2,066	15,159	13,093	(71,964)
Nov-02	4,123	4.0030	(1.9430)	2.0600	8,494	26,380	17,886	(54,078)
Dec-02	6,744	5.5840	(3.1760)	2.4080	16,240	35,459	19,219	(34,859)
Jan-03	8,154	5.5840	(3.1760)	2.4080	19,635	43,497	23,862	(10,997)
Feb-03	10,157	6.3890	(3.1760)	3.2130	32,635	40,968	8,333	(2,664)
Mar-03	7,770	6.3890	(3.1760)	3.2130	24,965	40,910	15,945	13,281
Apr-03	3,701	6.3890	(3.1760)	3.2130	11,893	(74)	(11,967)	1,314
May-03	<u>1,548</u>	8.9070	(3.1760)	5.7310	8,873	9,685	813	2,127
_	46,607				131,816	\$241,007	\$109,191	\$2,127

Interest on DCCB	\$ (768)
Actual Cost Adjustment Calculation:	
(Over)/Under Balance	1,359
Estimated Sales Volumes	472,463
ACA Factor Effective 11/1/03	<u>\$0.0029</u> /Ccf

Atmos Energy Corporation

Exhibit C Page 1 of 1

Missouri Area G Mcf Sales And Dollar Sales Comparison Of New ACA To Become Effective 11/1/03

Μ	lcf.	Sal	les

Month	Rich Hill	Hume	Rurals	Totals
Jun-02	945	129	62	1,136
Jul-02	625	82	62	769
Aug-02	565	72	59	696
Sep-02	652	86	67	805
Oct-02	819	100	85	1,003
Nov-02	3,265	521	337	4,123
Dec-02	5,386	793	566	6,744
Jan-03	6,524	967	664	8,154
Feb-03	8,228	1,097	833	10,157
Mar-03	6,184	928	658	7,770
Apr-03	2,919	456	327	3,701
May-03	1,263	162	123	1,548
Total	37,373	5,391	3,843	46,607

	Actual		Cost
	Sales	Percent	Change
Rich Hill	37,373	80.19%	13,639
Hume	5,391	11.57%	1,968
Rurals	3,843	8.24%	1,402
Total	46,607	100.00%	17,009

	Projected Ccf/Sales	Rate/ Ccf	Revenue	Percentage Change
Old Rate (4/1/03) New Rate (11/1/03)	472,463 472,463	0.5731 0.6091	270,769 287,777	
			\$17,00 <u>9</u>	<u>6.28%</u>

Contact Person - Business License Tax

Rich Hill, Missouri: R

Rose Entrikin, City Clerk

120 North 7th Street Rich Hill, Missouri 64779

Hume, Missouri:

Pat Filpot, Town Clerk

P. O. Box 191

Hume, Missouri 64752

Atmos Energy Corporation

Missouri Area G

Exhibit D Page 1 of 1

Regular PGA filing pursuant to change in Southern Star Central Pipeline Tariffs (Sheet Nos.10 and 11) and Purchases from Alternative Suppliers.

PGA Computation:	Mcf		\$/D1	:h		Cost			
Southern Star Central Pipeline: TSS-M									
No-Notice Fee	4,948	х	\$0	0154		\$76			
Reservation: FSS - Deliverability	2,907	x		5001		1,454			
Reservation: FSS - Capacity	7,995	X		0285		228			
Reservation: FTS - P	2,086	X		6118		11,706			
Reservation: FTS - M	4,948	X		8014		13,861			
Reservation: GRI Demand (P & M)	4,948	Х		0310		153			
Injection - FSS	7,995	X		0122		98			
Fuel Reimbursement - Injection	0	X		0000		0			
Withdrawal - FSS	7,995	X		0122		98			
Commodity: FTS - P	48,043	Х	0.	0124		596			
Fuel Reimbursement	1,043	Х		0000		0			
Commodity: FTS - M	47,000	X		0061		287			
Commodity: GRI funding	47,000	х		.0040		188			
Commodity: ACA funding	47,000	Х	0	.0021		99			
,	•								
Subtotal Southern Star Central					\$	28,844			
Southern Star Central Pipeline	47,000	×	\$ 5	.4800	\$	257,560			
Estimated Total Dollar Cost of Purchased Gas (" P ")									
Divided by PGA Sales (CCF) ("V")									
Equals: Regular Purchased Gas Adjustment (RPGA) \$0.									

¹⁾ Assumed that an Mcf is equivalent to a Dth.

Atmos Energy Corporation **AREA G** Missouri

	Gas Pu	rch	ases					1	ost less RPGA fference)		Cumulative CCB Subject to Interest	(Cumulative Total	Interest (i - 3 Yr Avg) * ((Prime Inter -1%)
<u>Month</u>	<u>Mcf</u>		<u>Cost</u>	<u>C</u>	ost/Mcf	j	RPGA		(d)-(e)	Sales Mcf	<u>(f)*(g)</u>		<u>(h) + (i)</u>	/12))
(a)	(b)		(c)		(d)		(e)		(f)	(g)	(h)		(i)	
Jun-02	1,459	\$	6,721	\$	4.61	\$	4.003	\$	0.60	1,136	\$ 685.63		()	
Jul-02	1,220	\$	6,507	\$	5.33	\$	4.003	\$	1.33	769	\$ 1,023.27	\$	1,708.90	
Aug-02	1,106	\$	6,511	\$	5.89	\$	4.003	\$	1.88	696	\$ 1,311.28	\$	3,020.18	
Sep-02	2,465	\$	9,284	\$	3.77	\$	4.003	\$	(0.24)	805	\$ (190.49)	\$	2,829.70	
Oct-02	3,798	\$	15,159	\$	3.99	\$	4.003	\$	(0.01)	1,003	\$ (11.67)	\$	2,818.02	
Nov-02	5,881	\$	26,380	\$	4.49	\$	4.003	\$	0.48	4,123	\$ 1,990.07	\$	4,808.09	
Dec-02	8,400	\$	35,459	\$	4.22	S	5.584	\$	(1.36)	6,744	\$ (9,190.08)	\$	(4,381.99)	
Jan-03	10,975	\$	43,497	\$	3.96	\$	5.584	\$	(1.62)	8,154	\$ (13,215.57)	\$	(17,597.57)	
Feb-03	9,053	\$	40,968	\$	4.53	\$	6.389	\$	(1.86)	10,157	\$ (18,929.20)	\$	(36,526.76)	(\$158.59)
Mar-03	6,282	\$	40,910	\$	6.51	\$	6.389	\$	0.12	7,770	\$ 957.56	\$	(35,569.20)	(\$156.00)
Apr-03	3,008	\$	(74)	\$	(0.02)	\$	6.389	\$	(6.41)	3,701	\$ (23,737.28)	\$	(59,306.48)	(\$220.29)
May-03	1,639	\$	9,685	\$	5.91	\$	8.907	\$	(3.00)	1,548	\$ (4,640.34)	\$	(63,946.82)	(\$232.86)
	55,286	\$	241,007							46,606	\$ (63,946.82)	\$ ((202,143.93)	(\$767.74)

The tariff on sheet 5C paragraph (a) states "No carrying costs shall be applied in connection with any PGA-related item until such time as the net "Deferred Carrying Cost Balance" exceeds an amount equal to ten percent (10%) of Greeley's average annual level of gas costs for the then most three recent ACA periods (hereinafter "Annual Gas Cost Level"), beginning with the three ACA periods immediately preceding the 1997/1998 winter period..."

Below I have calculated the "Annual Gas Cost Level," since the "Cumulative DCCB Subject to Interest" does exceed \$22,031 during the ACA period June 2002- May 2003, the terms for carrying

	Purchased	3 Yr Avg		
ACA Period	Gas Cost	\$660,937/3= \$220,312		
'99-'00	\$ 167,154			
'00-'01	\$ 341,637	<u>1</u> 0% of 3 Yr Avg		
01-'02	<u>\$152,146</u>	10% x \$220,312	=	\$ 22,031
	\$660,937			