

December 20, 2002

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

VIA FEDERAL EXPRESS

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Records Public Service Commission

Dear Mr. Roberts:

Enclosed are the original and three copies of the filing for P.S.C. Mo. No. 1, Second Revised Sheet No. 49, which cancels P.S.C. Mo. No. 1, First 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 serves as a replacement filing for the Company's filing made on December 18, 2002 and 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 calculations 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 \$37,573 or 33.43% on gross receipts.

Atmos Energy Corporation requests that this Revised Tariff P.S.C. Mo. No. 1, Second Revised Sheet No. 49, become effective with all billings on or after January 6, 2003.

Sincerely,

Cline Ind

Bobby J. Cline Manager, Rate Administration

Enclosures

Cc: Public Counsel (2)

rm No. 13 P.S.C. MO. No.	1 Secon	1d	(Revised)	Sheet No.	49	
Cancelling P.S.C. MO. No.	1 First		(Revised)	Sheet No.	49	
Atmos Energy Corporation Name of Issuing Corporation		For:		Area G lity, Town, or City	y	
<u>PURC</u>	<u>GENERAL GAS S</u> HASED GAS ADJU					
	<u>ADJUSTME</u>	NT STATEME	ENT			
As provided in sheets 42 throu adjustments in \$/CCF shall be Company's cost of gas.	-	-		_		
Regular PGA	Actual Cost Adjustment	Refund		Net PGA		
(\$/CCF)	(\$/CCF)	(\$/CCF)		(\$/CCF)		
0.6389	(0.3176)	(0.0160))	0.3053		
 * Indicates new rate or test + Indicates change 						
ATE OF ISSUE: December 18 month day year	, 2002		DATE E	FFECTIVE:	January 6, 2003 month day year	
SUED BY: Patricia Childers name of officer	Vice President	-Rates & Regulate	ory Affairs		Franklin, TN address	

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Atmos Energy Corporation

Missouri Area G Mcf Sales And Dollar Sales Comparison Of New ACA To Become Effective 11/1/02

		Mcf Sa	les	
Month	Rich Hill	Hume	Rurals	Totals
Jun-01	834	117	69	1,020
Jul-01	612	85	61	758
Aug-01	479	69	51	598
Sep-01	616	89	65	769
Oct-01	· 886	123	74	1,083
Nov-01	2,162	311	167	2,640
Dec-01	4,059	555	348	4,962
Jan-02	7,289	1,060	624	8,973
Feb-02	6,206	896	520	7,623
Mar-02	5,452	794	459	6,706
Apr-02	4,314	581	351	5,245
May-02	1,429	182	131	1,742
Total	34,338	4,861	2,919	42,118

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	Actual		Cost
	Sales	Percent	Change
Rich Hill	34,338	81.53%	30,633
Hume	4,861	11.54%	4,337
Rurals	2,919	6.93%	2,604
Total	42,118	100.00%	37,573

	Projected Ccf/Sales	Rate/ Ccf	Revenue	Percentage Change
Old Rate (11/1/02)	466,750	0.2408	112,393	
New Rate (1/1/03)	466,750	0.3213 _	149,967	
			<u>\$37,573</u>	<u>33.43%</u>

Contact Person - Business License Tax

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Rich Hill, Missouri:	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

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Exhibit D

Page 1 of 1

Regular PGA filing pursuant to change in Williams Natural Gas Company Tariffs (Sheet Nos.6 and 6A) and Purchases from Alternative Suppliers.

PGA Computation:	Mcf		 \$/Dth	 Cost
Williams Natural Gas: TSS-M				
No-Notice Fee	7,461	x	\$0.0154	\$115
Reservation: FSS - Deliverability	4,384	х	0.5001	2,192
Reservation: FSS - Capacity	71,209	х	0.0285	2,029
Reservation: FTS - P	3,146	х	5.6118	17,655
Reservation: FTS - M	7,461	х	2.8014	20,901
Reservation: GRI Demand (P & M)	10,607	х	0.0407	432
Injection - FSS	14,392	х	0.0122	176
Fuel Reimbursement - Injection	904	х	0.0000	0
Withdrawal - FSS	14,392	х	0.0122	176
Commodity: FTS - P	55,165	х	0.0124	684
Fuel Reimbursement	2,816	х	0.0000	0
Commodity: FTS - M	54,665	х	0.0061	333
Commodity: GRI funding	54,665	х	0.0055	301
Commodity: ACA funding	54,665	х	0.0021	115
Subtotal Williams Natural				\$ 45,109
Williams Energy Marketing	54,665	x	\$ 4.6300	\$ 253,099
Estimated Total Dollar Cost of Purchase	d Gas (" P ")			<u>\$298,208</u>
Divided by PGA Sales (CCF) (" V ")				<u>466,750</u>
Equals: Regular Purchased Gas Adjust	tment (RPGA)		<u>\$0.6389</u>

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

Atmos Energy Corporation Cap Calculation Area G Missouri

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FOR A SCHEDULED WINTER PGA FILING

1999-2000 Winter Season

	November	December	January	February	March	Total	Average \$ / Ccf
Purchase Volumes	2,567	159	8,247	8,854	11,301	31,128	
Commodity Cost	\$4.7935	\$23.2516	\$3,1489	\$3.1724	\$2.7481		
Total Commodity Costs	\$12,305.00	\$3,697.00	\$25,969.00	\$28,088.00	\$31,056.00	\$101,115.00	\$3.2484

2000-2001 Winter Season

	November	December	January	February	March	Total	Average \$ / Ccf
Purchase Volumes	6,088	8,812	9,400	9,295	12,012	45,607	
Commodity Cost	\$4.8804	\$7.3794	\$8.8131	\$6.1048	\$5.1242		
Total Commodity Costs	\$29,712.00	\$65,027.00	\$82,843.00	\$56,744.00	\$61,552.00	\$295,878.00	\$6.4876

2001-2002 Winter Season

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	November	December	January	February	March	Total	Average \$ / Ccf
Purchase Volumes	2,293	4,342	4,946	8,590	8,373	28,544	
Commodity Cost	\$4.8804	\$7.3794	\$8.8131	\$6.1048	\$5.1242		
Total Commodity Costs	\$9,977,00	\$15,389.00	\$17,510.00	\$21,387.00	\$30,436.00	\$94,699.00	\$3.3176
				{ ie, the maxim	-	nodity gas cost per Ccf he 3 winter periods} Sheet No. 45]	\$6.4876
				v	e three most rea 2) (ii) on Tariff	cent ACA winter periods Sheet No. 45]	\$4.3512
Average of the	single highest :	-		per Ccf & the a (2) on Tariff Sh	-	hree winter periods	\$5.4194
		ty Costs per Co [Item No. (a) (1		-	is made (e.g.,	January 2003)	\$4.6300
			-) & Item No. (a f Sheet No. 45]	,	\$5.4194