# BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

In the Matter of the Application of	)	
Aquila, Inc., d/b/a Aquila Networks - MPS for	)	Case No. GE-2004-0528
a waiver from the application of certain tariff	)	
language regarding.	)	

#### MOTION FOR LEAVE TO AMEND APPLICATION

Comes now Aquila, Inc., d/b/a Aquila Networks - MPS ("Aquila" or "Company"), in accordance with the Missouri Public Service Commission's ("Commission") Rule 4 CSR 240-2.080(20), and, as its Motion for Leave to Amend Application, states to the Commission as follows:

- 1. On April 13, 2004, Aquila filed an Application for Waiver and Motion for Expedited Treatment (the "Application"). The Application sought the Commission's approval of a waiver of certain provisions of Aquila's tariff in order to allow Aquila to make lump sum refunds to its customers of recently received pipeline refunds. A part of that Application proposed a process by which current transportation customers could participate in the refund, if such customers could show they were sales customers during the relevant refund time period (1983-1988).
- 2. Attachment C to the Application was a listing of customers that Aquila believed began service as Aquila customers after the relevant period. Volumes associated with these customers were excluded from the refund calculations contained in the Application.
- 3. As was pointed out in the pleading filed on April 26, 2004, by the Sedalia Industrial Energy Users' Association ("SIEUA"), one of the customers listed on Attachment C was in fact an Aquila customer during the 1983-1988 time frame. Accordingly, Aquila seeks the Commission's leave to amend the Application to correct this error. Such amendment requires a recalculation of the refund amount applicable to the "Lg/Industrial/Trans" class as to the Southern Star Docket RP-98-52

refund only. No changes are required to the PEPL Docket KP-98-40 refund calculations, nor to the refunds applicable to the other Southern Star classifications.

- 4. Aquila seeks to amend its Application by providing the Amended Attachment B and Attachment C that are included herewith.
- 5. Additionally, Aquila's seeks to amend its Application to reflect in the paragraph 8 table concerning the MPS Southern System that "LV & Transportation" "3/03-2/04 Class Usage (Mcf)" is "2,096,936" (rather than 2,061,665). Also, in the paragraph 8 table concerning the MPS Southern System and in paragraph 10A the refund amount per Mcf for the Southern System large volume or large volume transport customers should be "\$0.20898" (rather than \$0.21255). Both of these amendments are reflected in the Amended Attachment B provided herewith.

WHEREFORE, for all the foregoing reasons, Aquila respectfully requests the Commission grant Aquila's Motion for Leave to Amend Application and consider Aquila's Application to be amended as described herein.

Respectfully submitted,

Dean L. Cooper

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ATTORNEYS FOR AQUILA, INC. D/B/A

AQUILA NETWORKS - MPS

#### **CERTIFICATE OF SERVICE**

The undersigned certifies that a true and correct copy of the foregoing document was hand-delivered, or sent by electronic mail, on April 27<sup>th</sup>, 2004, to the following:

Thomas R. Schwarz, Jr.
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Governor Office Building, 8<sup>th</sup> Floor
Jefferson City, Mo 65101

Douglas Micheel Office of the Public Counsel Governor Office Building, 6<sup>th</sup> Floor Jefferson City, MO 65101

Mr. Stuart W. Conrad Finnegan, Conrad & Peterson, L.C. Penntower Office Center 3100 Broadway, Suite 1209 Kansas City, MO 64111

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## Amended Attachment B

## **Amount Per Customer**

Southern Star Docket RP-98-52					
Total Refund	\$ 1,667,110				
	Usage	Amount Per	March 03-Feb. 04	Amount Per	
	Percentage	Class	Usage	MCF	Amt Refunded
Residential	48.51%	\$808,645	2,173,057	\$0.37212	\$808,645
Sm Comm/Other Sales	25.16%	\$419,447	1,160,559	\$0.36142	\$419,447
Company Use	0.05%	\$805	3,704	\$0.21729	\$805
					\$1,228,897
Remaining Refund:	\$438,213				i
Lg/Industrial/Trans Total	26.29%	\$438,213	2,096,936	\$0.20898	\$438,213
Grand Total:	100.00%	\$1,667,110			\$1,667,110

PEPL Docket KP-98-40						
Total Refund	\$	215,122				
	_	Usage	Amount Per	March 03-Feb. 04	Amount Per	
	_ P6	ercentage	Class	Usage	MCF	Amt Refunded
Residential		48.51%	\$104,347	737,784	\$0.14143	\$104,347
Sm Comm/Other Sales		25.16%	\$54,125	404,357	\$0.13385	\$54,125
Company Use		0.05%	\$104	832	\$0.12477	\$104
Remaining Refund:		\$56,547				\$158,576
Lg/Industrial/Trans Total		26.29%	\$56,547	481,292	\$0.11749	\$56,547
Grand Total:		100.00%	\$215,122			\$215,122

### Amended Attachment C

### Current Lg Volume Customers that were not sales customers from 10/83-06/88

System	Account No.	**Year	***03/03-02/04 Usage
Southern	2522432161	1993	729,295
Southern	4125177791	1993	13,401
Southern	4126731994	1993	39,895
Southern	6661718678	1996	12,862
Southern	3775759344	1988	25,413
Northern	2857776530	1994	16,996
Northern	2270235373	1995	106,962
Northern	2875794163	1996	7,628

<sup>\*\*</sup>Year in which business was established in MPS Service Area

<sup>\*\*\*</sup>Usage in MCF