

ACA -- 2000-2001 Sum

SOUTHERN MISSOURI GAS COMPANY, L.P.
 Regular Purchased Gas Adjustment ("RPGA") Revenues
 September 1, 2000 to August 31, 2001
 3/10/2003

	September	October	November	December	January	February	March	April	May	June	July	August	Total
MCF Sales (Billed)													
Residential Optional	2,587	5,760	12,713 (A)	37,600	46,987	33,025 (C)	28,387	18,681	5,238	3,589	2,810	2,348	199,725
Residential Heating	3,864	7,931	15,604 (A)	47,426	58,424	42,180 (C)	36,899	25,876	7,568	5,313	4,376	3,786	259,247
General	4,234	5,403	10,280 (A)	31,048	39,798	28,170 (C)	23,576	14,498	5,834	5,140	4,475	4,202	176,658
Large General					10,885	8,326 (D)	7,158	2,792	2,535	2,163	2,170	2,378	38,407
Large Volume	16,639	23,371	33,529 (B)	52,385	40,844	33,050 (D)	31,048	11,836	9,165	8,005	4,068	4,482	268,422
Total MCF Sales (Billed)	27,324	42,465	72,126	168,459	196,938	144,751	127,068	73,683	30,340	24,210	17,899	17,196	942,459
RPGA Factor from Filed Rate	\$ 4.483	\$ 4.483	\$ 6.073 (B)	\$ 6.073	\$ 6.073	\$ 8.434 (D)	\$ 8.434	\$ 8.434	\$ 8.434	\$ 8.434	\$ 8.434	\$ 8.434	
RPGA Revenues (Billed)	122,493.49	190,370.60	376,651.97	1,023,051.51	1,196,004.47	976,761.56	1,071,691.51	621,442.42	255,887.56	204,187.14	150,960.17	145,031.06	6,334,533.46
Gas Cost:													
Commodity	121,488.38	226,284.62	324,550.80	1,607,940.34	1,606,510.59	695,400.39	748,929.76	248,648.57	2,188.90	120,083.04	67,074.36	76,590.92	5,845,690.67
Transportation	89,713.13	90,238.22	91,775.97	95,041.34	93,774.23	91,944.77	91,885.66	89,197.53	88,797.12	88,857.74	88,619.35	88,811.37	1,088,656.43
Williams - Supply Realignment Costs	8,675.03	8,675.03	8,675.03	8,675.03	8,675.03	8,675.03	8,675.03	8,675.03	8,675.03	8,675.03	8,675.03	8,675.03	104,100.36
Williams - Supply Realignment Interest	1,809.88	1,908.27	1,773.26	1,757.50	1,704.20	1,489.18	1,576.82	1,365.13	1,366.41	1,249.18	1,069.19	1,004.90	18,073.92
Total Gas Cost	221,686.42	327,106.14	426,775.06	1,713,414.21	1,710,664.05	797,509.37	851,067.27	347,886.26	101,027.46	218,864.99	165,437.93	175,082.22	7,056,521.38
Internal Transport Activity:													
Total PGA Revenues								54,772.53	55,479.23	41,063.76	38,574.67	45,266.45	235,156.64
Gas Cost								48,643.76	44,506.24	33,539.92	31,506.15	36,974.08	195,170.15
Margin	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,128.77	10,972.99	7,523.84	7,068.52	8,292.37	39,986.49
Over/(Under) collection	(99,192.93)	(136,735.54)	(50,123.09)	(690,362.70)	(514,659.58)	179,252.19	220,624.24	279,684.93	165,833.09	(7,154.01)	(7,409.24)	(21,758.79)	(682,001.43)
Over/(Under) collection - Cumulative	(99,192.93)	(235,928.47)	(286,051.56)	(976,414.26)	(1,491,073.84)	(1,311,821.65)	(1,091,197.41)	(811,512.48)	(645,679.39)	(652,833.40)	(660,242.64)	(682,001.43)	
Summary:													
Under-collection per Above	682,001.00												
Add:													
1/3 Amortization of 8/2000 Balance	556,727.00												
Less:													
Pipeline Refunds (Per Staff)	(10,624.00)												
Pipeline Refunds (Current Year)	(11,404.00)												
Interest on Pipeline Refunds	(1,700.00) Estimate												
Under-collection to be Recovered	1,215,000.00												
Refunds Only													
Overcollection Balance as of 8/31/2000							62,345.00						
Less:													
Amount refunded through rates (8/2001)							(63,243.00)						
Add:													
Pipeline Refunds (Per Staff)							10,624.00						
Pipeline Refunds (Current Year)							11,404.00						
Interest - Past Year							0.00	Estimate					
Interest - Future Year							500.00	Estimate					
Overcollection Balance as of 8/31/2001							21,630.00						

Exhibit No. 17
 Case No(s) GE-2001-388
 Date 3-11-03 Rptr

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