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PUBLIC SERVICE
COMMISSION

June 30, 2008

Ms. Stephanie Stumbo, Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, KY 40602

RE: Case No. 2008-00160

Dear Ms. Stumbo:

We are filing the enclosed original and three (3) copies of the actual customer bills reflecting the adjustments made to the T-2 rates that were overcharged during February and March..

Please indicate receipt of this filing by stamping and dating the enclosed duplicate of this letter and returning it in the self-addressed stamped envelope to the following address:

Atmos Energy Corporation
5430 LBJ Freeway, Suite 600
Dallas, TX 75240

If you have any questions, feel free to contact me at 972-855-3115.

Sincerely,

A handwritten signature in cursive script that reads "Judy Dunlap".

Judy Dunlap
Rate Analyst, Rate Administration

Enclosure

cc: Mark Martin

February

		Actual	Revised	Impact
Jackson Purchase Medical	555 080 02980	5,174.63	2,454.08	\$2,720.55
Logan Memorial Hospital	562 080 00050	1,652.25	783.58	\$868.67
Westlake Chemicals	551 080 03600	0.00	0.00	\$0.00
Westlake Chemicals	551 080 03610	0.00	0.00	\$0.00
Quebecor	565 080 65000	11,740.50	11,742.00	-\$1.50
Quebecor	565 080 65000	9,513.57	9,515.26	-\$1.69
Modine	590 080 08500	3,937.76	3,938.27	-\$0.50
Boulevard Distillers	596 080 00011	11,169.91	11,171.34	-\$1.43
			Total	\$3,584.10

March

		Actual	Revised	Impact
Jackson Purchase Medical	555 080 02980	4,865.97	2,307.69	\$2,558.27
Logan Memorial Hospital	562 080 00050	1,787.60	847.77	\$939.83
Westlake Chemicals	551 080 03600	0.00	0.00	\$0.00
Westlake Chemicals	551 080 03610	0.00	0.00	\$0.00
Quebecor	565 080 65000	0.00	0.00	\$0.00
Quebecor	565 080 65000	458.04	458.12	-\$0.08
Modine	590 080 08500	3,248.99	3,249.40	-\$0.42
Boulevard Distillers	596 080 00011	10,952.32	10,953.72	-\$1.40
			Total	\$3,496.21



Account No 40-000124488-0163780-8
 Pinelake Regional Hospital LLC
 Jackson Purchase Medical Center
 1099 Medical Center Circle
 Mayfield, Ky 42066

Date: 16-Jun-08
 HB 555 080 02980

GAS TRANSPORTATION INVOICE
 May 2008

	<u>Mcf</u>
Current month MCF Nominated & Delivered to WKG	2,425
Less System L & U	33
Carry-over Bank Volumes Apr-08	<u>254</u>
Gas Available for Transportation	2,646
Less Plant Usage - Metered	<u>2,104</u>
Imbalance	542
Allowable Bank Volumes	<u>210</u>
Volume Subject to Cash Out	<u><u>332</u></u>

Note: A positive imbalance represents an over delivery to WKG

CASH OUT - Pursuant to Tariff Section Rate T-2, Subsection 6

First 5% Mcf	132	@	(\$11 3039) per Mcf	(\$1,495 51)
Next 5% Mcf	132	@	(\$10 1783) per Mcf	(\$1,346 59)
Over 10% Mcf	67	@	(\$9 0527) per Mcf	(\$610 15)
	332 Mcf		Total Cash Out Provision	(\$3,452 25)

WKG TRANSPORTATION

			BASE CHARGE	\$250 00
			Transportation Admin Fee	\$50 00
RATE T-2 FIRM				
First 300 Mcf	186	@	\$2 5747 per Mcf	478 89
Next 14,700 Mcf	0	@	\$2 1377 per Mcf	0 00
Over 15,000 Mcf	0	@	\$1 8555 per Mcf	0 00
RATE T-2 Interruptible				
First 15,000 Mcf	1,918	@	\$0 8472 per Mcf	1,624 93
Over 15,000 Mcf	0	@	\$0 6272 per Mcf	0 00
			Sub-Total	2,403 82
			School Tax	3% 72 11
			Sub-Total	2,475 93
			Franchise Fee	1% 24 76
			Sub-Total	2,500 69
			Sales Tax	0% 0 00
	2,104 Mcf		Total Transportation	\$2,500 69

PLUS OTHER TRANSPORTATION CHARGES

2,425 Mcf	2,480 MMBtu	\$0 00
	Total Charges	(\$951.56)
	February and March Rate Adjustment	(\$5,278.83)
	Past Due Amount	<u>\$2,567.87</u>
	PLEASE PAY THIS AMOUNT	<u><u>(\$3,662.52)</u></u>



Account No 40-000098243-0137302-4
 Logan Memorial Hospital
 1625 Nashville Road
 Russellville Kentucky 42276

Date: 18-Jun-08
 HB 562 080 00050

GAS TRANSPORTATION INVOICE
 May 2008

	<u>Mcf</u>
Current month MCF Nominated & Delivered to WKG	1.547
Less System L & U	26
Carryover Bank Volumes Apr-08	124
Gas Available for Transportation	<u>1.645</u>
Less Plant Usage - Metered	<u>1,372</u>
Imbalance	273
Allowable Bank Volumes May-08	<u>137</u>
Volume Subject to Cash Out	<u><u>136</u></u>

Note: A positive imbalance represents an over delivery to WKG

CASH OUT - Pursuant to Tariff Section Rate T-2, Subsection 6

First 5% Mcf	82	@	(\$11 3069) per Mcf	(\$929.99)
Next 5% Mcf	54	@	(\$10 1813) per Mcf	(\$547.24)
Over 10% Mcf	0	@	(\$9 0557) per Mcf	\$0.00
	136 Mcf		Total Cash Out Provision	(\$1,477.23)

WKG TRANSPORTATION

			BASE CHARGE	\$250.00
			Transportation Admin Fee	\$50.00
RATE T-2 FIRM				
First 300 Mcf	300	@	\$2 5747 per Mcf	772.41
Next 14.700 Mcf	10	@	\$2 1377 per Mcf	21.38
Over 15.000 Mcf	0	@	\$1 8555 per Mcf	0.00
RATE T-2 Interruptible				
First 15.000 Mcf	1.062	@	\$0 8472 per Mcf	899.73
Over 15.000 Mcf	0	@	\$0 6272 per Mcf	0.00
			Sub-Total	1 993.52
			School Tax 3%	59.81
			Sub-Total	2 053.33
			Franchise Fee 1%	20.53
			Sub-Total	2,073.86
			Sales Tax 0%	0.00
	1.372 Mcf		Total Transportation	\$2,073.86

PLUS OTHER TRANSPORTATION CHARGES

1.547 Mcf	1.581 MMBtu	<u>\$0.00</u>
	Total Charges	\$596.63
	February and March Rate Adjustment	(\$1,808.50)
	Past Due Amount	(\$365.19)
	PLEASE PAY THIS AMOUNT	<u><u>(\$1,577.06)</u></u>



Account No: 40-92884-131898-6
 Quebecor Printing (USA) Corp
 P. O. Box 182893 MS#2Columbus, Oh 43218-2893

Date: 17-Jun-08
 GAS INVOICE
 HB No: 565 080 65000 0

May 2008

	Mcf
Current month MCF Nominated and Delivered to WKG	
Less System L and U	0
Carryover Park Volumes	0
Gas Available for Transportation	0
Less Plant Usage - Metered	24,631
Imbalance	(24,631)
Allowable Parking Volume	0
WKG Sales Volume	(24,631)

Note: A negative imbalance represents gas sales from WKG

WKG SALES	RATE G-2	CUSTOMER CHARGE	\$250.00
First 15,000 Mcf	15,000 @	\$0.6035 per Mcf	\$9,052.50
Over 15,000 Mcf	9,631 @	\$0.3835 per Mcf	\$3,693.49
Net GCA	@	10.7404	\$264,546.79
	Sub-Total		\$277,542.78
	School Fee	0.0%	\$0.00
	Sub-Total		\$277,542.78
	Franchise Fee	1.0%	\$2,775.43
	Sub-Total		\$280,318.21
	Sales Tax	0.0%	\$0.00
	24,631 Mcf	Total WKG Sales	\$280,318.21

WKG TRANSPORTATION	CUSTOMER CHARGE	\$0.00	
	Transportation Admin Fee	\$50.00	
	EFM Facilities Charge	\$0.00	
Parking Fees	0 @	0.1000 per Mcf	\$0.00
RATE T-2 (Interruptible)			
First 15,000 Mcf	0 @	0.8472 per Mcf	\$0.00
Over 15,000 Mcf	0 @	0.6272 per Mcf	\$0.00
	Sub-Total		\$50.00
	School Fee	0.0%	\$0.00
	Sub-Total		\$50.00
	Franchise Fee	1.0%	\$0.50
	Sub-Total		\$50.50
	Sales Tax	0.0%	\$0.00
	0 Mcf	Total Transportation	\$50.50

Plus Other Transportation Charges:		\$0.00	
Mcf @ 14.65	MMBtu	Total Charges	\$280,368.71
		February and March Rate Adjustment	\$3.27
		Past Due Amount	\$0.00
		PLEASE PAY THIS AMOUNT	\$280,371.98



Account No: 40-65764-104741-2
 Modine
 551 Tapp Road Harrodsburg, KY 40330
 08500 0

Date: 17-Jun-08
 GAS INVOICE HB No: 590 080

May 2008

	Mcf
Current month MCF Nominated and Delivered to WKG	4,162
Less System L and U	57
Carryover Park Volumes	210
Gas Available for Transportation	4,315
Less Plant Usage - Metered	4,078
Imbalance	237
Allowable Parking Volume	237
WKG Sales Volume	0

Note: A negative imbalance represents gas sales from WKG

WKG SALES	RATE G-2	CUSTOMER CHARGE	\$0.00
First 15,000 Mcf		0 @ \$0.6035 per Mcf	\$0.00
Over 15,000 Mcf		0 @ \$0.3835 per Mcf	\$0.00
Net GCA		@ 10.7404	\$0.00
		Sub-Total	\$0.00
		School Fee 3.0%	\$0.00
		Sub-Total	\$0.00
		Franchise Fee 3.0%	\$0.00
		Sub-Total	\$0.00
		Sales Tax 6.0%	\$0.00
	0 Mcf	Total WKG Sales	\$0.00

WKG TRANSPORTATION		CUSTOMER CHARGE	\$250.00
		Transportation Admin Fee	\$50.00
		EFM Facilities Charge	\$0.00
Parking Fees	237 @	0.1000 per Mcf	\$23.70
RATE T-2 (Interruptible)			
First 15,000 Mcf	4,078 @	0.8472 per Mcf	\$3,454.88
Over 15,000 Mcf	0 @	0.6272 per Mcf	\$0.00
		Sub-Total	\$3,778.58
		School Fee 3.0%	\$113.36
		Sub-Total	\$3,891.94
		Franchise Fee 3.0%	\$116.76
		Sub-Total	\$4,008.70
		Sales Tax 6.0%	\$240.52
	4,078 Mcf	Total Transportation	\$4,249.22

Plus Other Transportation Charges:			\$0.00
4,162 Mcf @ 14.65	4,251 MMBtu	Total Charges	\$4,249.22
		February and March Rate Adjustment	\$0.92
		Past Due Amount	\$66.43
		PLEASE PAY THIS AMOUNT	\$4,316.57



Account No: 40-50530-89526-1
 Boulevard Distillers
 P. O. Box 180
 Lawrencburg, KY 40342Text146:

Date: 17-Jun-08
 HB No: 596 080 00011 0

GAS INVOICE
 May 2008

	Mcf
Plant Usage - Metered	12,350

WKG TRANSPORTATION

CUSTOMER CHARGE	\$250.00
Transportation Admin Fee	\$50.00
EFM Facilities Charge	\$0.00

RATE T-2 (Interruptible)

First 15,000 Mcf	12,350 @	0.8472 per Mcf	\$10,462.92
Over 15,000 Mcf	0 @	0.6272 per Mcf	\$0.00
Sub-Total			\$10,762.92
School Fee		3.0%	\$322.89
Sub-Total			\$11,085.81
Franchise Fee		0.0%	\$0.00
Sub-Total			\$11,085.81
Sales Tax		0.0%	\$0.00
	12,350 Mcf	Total Transportation	\$11,085.81

Plus Other Transportation Charges:

	\$0.00
12,350 Mcf @ 14.65	Total Charges \$11,085.81
	February and March Rate Adjustment \$2.83
	Past Due Amount \$0.00
	PLEASE PAY THIS AMOUNT \$11,088.64

All nominations, imbalances, and related charges are reflected on the Pool Manager's consolidated statement