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March 22, 2011

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Mr. Jeff Derouen, Executive Director Kentucky Public Service Commission

211 Sower Boulevard Frankfort, KY 40601

PUBLIC SERVICE COMMISSION

RE: Case No. 2011-00068

Dear Mr. Derouen:

Please find enclosed the original and **ten (10)** copies of the revised tariff sheets filed in compliance with the Commission Order dated March 22, 2011 for Case No. 2011-00068.

Please indicate receipt of the compliance filing by date stamping the enclosed duplicate of this letter and returning it for our files.

Sincerely,

Victor Edwards

Manager, Rate Administration

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Enclosures

For Entire Service Area
P.S.C. No. 1
Forty-Fourth SHEET No. 4
Cancelling
Forty-Third SHEET No. 4

ATMOS ENERGY CORPORATION

Current Rate Summary Case No. 2011-00068

Firm Service

Base Charge:

Residential (G-1) - \$12.50 per meter per month
Non-Residential (G-1) - 30.00 per meter per month

Transportation (T-4) - 300.00 per delivery point per month
Transportation Administration Fee - 50.00 per customer per meter

Rate per Mcf ²		Sales (G-1)]	<u> ransportation (T-4)</u>		
First	300 ¹	Mcf	@	6.3366 per Mcf	@	1.1000 per Mcf	(I, N)
Next	14,700 ¹	Mcf	@	6.0066 per Mcf	@	0.7700 per Mcf	(I, N)
Over	15,000	Mcf	@	5.7366 per Mcf	@	0.5000 per Mcf	(I, N)

Interruptible Service

Base Charge - \$300.00 per delivery point per month
Transportation Administration Fee - 50.00 per customer per meter

Rate per Mcf ²			<u>Sales (G-2)</u>			Transportation (T-3)		
First	15,000 ¹	¹ Mcf	@	4.9081 per Mcf	@	0.6300 per Mcf	(I, N)	
Over	15,000	Mcf	@	4.6881 per Mcf	@	0.4100 per Mcf	(I, N)	

ISSUED: February 25, 2011

Effective: April 1, 2011

(Issued by Authority of an Order of the Public Service Commission in Case No. 2011-00068.)

ISSUED BY: Mark A. Martin - Vice President of Rates & Regulatory Affairs, Kentucky/Midstates Division

¹ All gas consumed by the customer (sales, transportation; firm and interruptible) will be considered for the purpose of determining whether the volume requirement of 15,000 Mcf has been achieved.

² DSM, PRP and R&D Riders may also apply, where applicable.

ATMOS ENERGY CORPORATION

	t Gas Cost Adjustm Case No. 2011-00068	nents							
<u>Applicable</u>									
For all Mcf billed under General Sales Service (G-1) and Interruptible Sales Service (G-2).									
Gas Charge = GCA									
GCA = EGC + CF + RF +	PBRRF								
Gas Cost Adjustment Components	<u>G - 1</u>	G-2							
EGC (Expected Gas Cost Component)	5.4651	4.5066	(R, R)						
CF (Correction Factor)	(0.3454)	(0.3454)	(1, 1)						
RF (Refund Adjustment)	(0.0203)	(0.0203)	(N, N)						
PBRRF (Performance Based Rate Recovery Factor)	0.1372	0.1372	(N, N)						
GCA (Gas Cost Adjustment)	\$5.2366	\$4.2781	(1, 1)						

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For Entire Service Area
P.S.C. No. 1
Forty-Fourth SHEET No. 6
Cancelling
Forty-Third SHEET No. 6

ATMOS ENERGY CORPORATION

Current Transportation Case No. 2011-00068

The Transportation Rates (T-3 and T-4) for each respective service net monthly rate is as follows:

System Lost and Unaccounted gas percentage:

2.79%

					Simple Margin		Non- Commodity		Gross Margin		
	oortation Service					•		•		-	
F	irst	300	Mcf	@	\$1.1000	+	\$0.0000	=	\$1.1000	per Mcf	(N)
N	Vext	14,700	Mcf	@	0.7700	+	0.0000	=	0.7700	per Mcf	(N)
Δ	All over	15,000	Mcf	@	0.5000	+	0.0000	=	0.5000	per Mcf	(N)
<u>li</u>	nterruptible	Service (*	<u>Γ-3)</u>								
F	irst	15,000	Mcf	@	\$0.6300	+	\$0.0000	=	\$0.6300	per Mcf	(N)
Α	All over	15,000	Mcf	@	0.4100	+	0.0000	=	0.4100	per Mcf	(N)

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¹ Excludes standby sales service.