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FILED
OCT 16 2000
Missouri Public Service Commission

October 16, 1999

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OCT 16 2000
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Dale Hardy Roberts
Secretary/Chief Regulatory Law Judge
Missouri Public Service Commission
P.O. Box 360
Jefferson City, Missouri 65102

RE: *Fidelity Natural Gas, Inc.*

GR-2001-250

Dear Mr. Roberts:

Enclosed are the original and six (6) copies of the 10th Revised Sheet No. 29 cancelling 9th Revised Sheet No. 29 for filing in the above-referenced matter. This revised tariff sheet relates to the Company's Purchased Gas Adjustment Clause and Actual Cost Adjustment Clause. Also attached is a copy of the supporting workpapers.

If you have any questions or need additional information, please contact the undersigned, or Kathy Davis at Fidelity Natural Gas.

Sincerely,

James M. Fischer

James M. Fischer

/jr
Enclosures

cc: Office of the Public Counsel

200100450

FORM NO. 13 P.S.C. MO. No. 1 10th (~~original~~) (revised) Sheet No. 29

Cancelling P.S.C. MO. No. 1 9th (~~original~~) (revised) Sheet No. 29

Fidelity Natural Gas, Inc.
Name of Issuing Corporation

For Refer to Sheet i
Community, Town or City

PURCHASED GAS ADJUSTMENT CLAUSE (cont.)

ADJUSTMENT STATEMENT

As provided in this Purchased Gas Adjustment Clause, the following adjustment(s) per Ccf will be made to the basic natural gas service schedules:

Schedule	Purchased Gas Cost	Actual Cost Adjustment	Refunds	TOP Factor	Total PGA
* GS	$.3767	$.0172	0	0	$.3939
* LVS	$.3767	$.0172	0	0	$.3939
* UGLS	$.3767	$.0172	0	0	$.3939

The TOP Factor, as provided in Sheet No. 7, shall also apply to all Ccfs delivered to transportation customers.

* Indicates new rate or text
\+ Indicates change

DATE OF ISSUE October 16 2000 (month day year) DATE EFFECTIVE November 1, 2000 (month day year)

ISSUED BY John Davis (name of officer) President (title) 64 North Clark Sullivan, MO 63080 (address)

FROM : FIDELITY COMMUNICATIONS PHONE NO. : 573 468 5440

File Name: U:\msoffice\9697aca.xls 13-Oct-00

FIDELITY NATURAL GAS
COST OF GAS/UNRECOVERED GAS COSTS
ACA WORKSHEET

	Sep-99	Oct-99	Nov-99	Dec-99	Jan-00	Feb-00	Mar-00	Apr-00	May-00	Jun-00	Jul-00	Aug-00	TOTAL
TOTAL PGA BILLED	$21,563.06	$25,059.88	$29,864.93	$60,413.04	$95,465.52	$102,995.94	$65,964.97	$41,255.41	$30,399.58	$19,794.68	$28,257.19	$23,321.43	$544,355.63
VOLUME DELIVERED (Mcfs)	6,973	10,350	14,268	28,909	36,843	26,270	20,708	13,665	9,084	8,449	8,008	8,204	191,931
COST OF TRANSPORTATION-MPC	$2,177.56	$3,230.86	$4,452.87	$9,019.41	$11,494.05	$8,196.33	$6,461.54	$4,327.21	$2,836.01	$2,637.98	$2,500.41	$2,561.64	$59,895.76
COST OF TRANSPORTATION-Oneok	9,051.65	13,310.10	19,230.41	38,281.30	48,982.77	35,096.72	27,645.18	19,950.35	12,243.42	11,675.04	11,063.51	11,224.37	257,754.81
COST OF GAS-COMMODITY	8,367.60	12,420.00	17,121.60	34,690.80	44,211.60	31,524.00	24,849.60	16,638.00	21,983.28	20,446.58	19,379.36	19,853.68	464,473.02
TOTAL COST	$19,596.81	$28,960.96	$40,804.88	$81,991.50	$104,688.42	$74,817.05	$58,956.32	$40,915.55	$37,062.71	$34,759.58	$32,943.28	$33,639.59	$782,123.59
(OVER) / UNDER - RECOVERED GAS COSTS	($1,966.25)	$3,901.08	$10,939.95	$21,578.46	$9,222.90	($28,178.89)	($7,008.65)	($339.86)	$6,663.13	$14,964.90	$4,686.09	$10,318.16	$44,781.04
CUMMULATIVE (OVER)/UNDER - RECOVERED GAS COSTS	($1,966.25)	$1,934.83	$12,874.79	$34,453.25	$43,676.15	$15,497.26	$8,488.61	$8,148.75	$14,811.88	$29,776.79	$34,462.88	$44,781.04	$44,781

Beginning Acct Balance	($4,487.00)
Present Year (over)/under recovery	44,781.04
	$40,294.04

Projected Volumes 11/00 - 10/01 = 2,343,880

Amount of ACA per Ccf = $0.0172

P.G.A. WORKSHEET

File Name: u:\msoffice\PGAWKST

13-Oct-00

Purchased gas cost = $\dfrac{P}{V}$

Purchased (P) = 246,257 Dths

Volumes (V) = 2,437,943 Ccfs

$3.7290 x (P) 246,257 = $918,292

$$\frac{\$918{,}292}{2{,}437{,}943 \text{ Ccfs}} = \underline{\underline{\$0.3767}}$$

File Name: u:\MSOFFICE\EXCEL\9697PGA.XLS

13-Oct-00

	Nov-00	Dec-00	Jan-01	Feb-01	Mar-01	Apr-01	May-01	Jun-01	Jul-01	Aug-01	Sep-01	Oct-01
RATE PER MCF	$2.4200	$2.4200	$2.4200	$2.4200	$2.4200	$2.4200	$2.4200	$2.4200	$2.4200	$2.4200	$2.4200	$2.4200
MONTHLY VOLUME	25,520	41,341	47,448	35,669	26,360	11,324	7,192	6,960	7,192	7,192	6,960	11,230
TOTAL	$61,758.40	$100,045.22	$114,824.16	$86,318.98	$63,791.20	$27,404.08	$17,404.64	$16,843.20	$17,404.64	$17,404.64	$16,843.20	$27,176.60
INTRASTATE TRANSPORTATION COST												
MISSOURI PIPELINE COMPANY												
COMMODITY	25,520	41,341	47,448	35,669	26,360	11,324	7,192	6,960	7,192	7,192	6,960	11,230
TARIFF RATE	$0.1699	$0.1699	$0.1699	$0.1699	$0.1699	$0.1699	$0.1699	$0.1699	$0.1699	$0.1699	$0.1699	$0.1699
COMMODITY COST	4,335.85	7,023.84	8,061.42	6,060.16	4,478.56	1,923.95	1,221.92	1,182.50	1,221.92	1,221.92	1,182.50	1,907.98
PEAK DAILY	2,068	2,068	2,068	2,068	2,068	2,068	2,068	2,068	2,068	2,068	2,068	2,068
RESV RATE	$4.3181	$4.3181	$4.3181	$4.3181	$4.3181	$4.3181	$4.3181	$4.3181	$4.3181	$4.3181	$4.3181	$4.3181
MONTHLY RESV COST	8,929.83	8,929.83	8,929.83	8,929.83	8,929.83	8,929.83	8,929.83	8,929.83	8,929.83	8,929.83	8,929.83	8,929.83
TOTAL MPC	$13,265.68	$15,953.67	$16,991.25	$14,989.99	$13,408.39	$10,853.78	$10,151.75	$10,112.33	$10,151.75	$10,151.75	$10,112.33	$10,837.81
EXCESS CAPACITY ADJ	5,303.27	3,056.69	2,189.50	3,862.12	5,183.99	7,319.11	7,905.85	7,938.79	7,905.85	7,905.85	7,938.79	7,332.45
INTRASTATE COST	$7,962.41	$12,896.98	$14,801.75	$11,127.87	$8,224.40	$3,534.67	$2,245.90	$2,173.54	$2,245.90	$2,245.90	$2,173.54	$3,505.36
ONEOK TRANSPORTATION SERVICE												
COMMODITY VOLUMES	25,520	41,341	47,448	35,669	26,360	11,324	7,192	6,960	7,192	7,192	6,960	11,230
CONTRACT PRICE	$0.9970	$0.9970	$0.9970	$0.9970	$0.9970	$0.9970	$0.9970	$0.9970	$0.9970	$0.9970	$0.9970	$0.9970
COMMODITY COST	25,443.44	41,216.98	47,305.66	35,561.99	26,280.92	11,290.03	7,170.42	6,939.12	7,170.42	7,170.42	6,939.12	11,196.31
TOTAL DELIVERED COST	$95,164.25	$154,159.17	$176,931.56	$133,008.85	$98,296.52	$42,228.78	$26,820.96	$25,955.86	$26,820.96	$26,820.96	$25,955.86	$41,878.27
AVERAGE COST PER MCF	$3.7290	$3.7290	$3.7290	$3.7290	$3.7290	$3.7291	$3.7293	$3.7293	$3.7293	$3.7293	$3.7293	$3.7291
ANNUAL AVE COST/MCF	$3.7290											