



Western Lewis-Rectorville Water & Gas



OFFICE:
8000 Day Pike
Maysville, KY 41056
(606) 759-5740
1-800-230-5740
(606) 759-5977 Fax

TTD/DEAF, HARD OF HEARING
SPEECH IMPAIRED PERSONS
CALL 711
TTY USERS CALL
1-800-648-6056
NON-TTY USERS CALL
1-800-648-6057

WATER
TREATMENT PLANT
8012 Kennedy Creek Rd.
Maysville, KY 41056
(606) 564-4449
(606) 564-4414 Fax

December 07, 2004

Beth O'Donnell
Executive Director
Public Service Commission
Post Office Box 615
211 Sower Boulevard
Frankfort, Ky. 40602

RECEIVED
DEC 10 2004
PUBLIC SERVICE
COMMISSION

RE: Case No. 2004-00504
Western Lewis- Rectorville Water and Gas District
(Rates- PGA)

Dear Ms. O'Donnell,

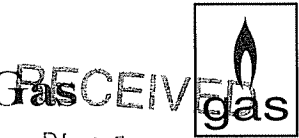
Enclosed are Four (4) copies of the Gas Cost Recovery Rates to become effective January 01, 2005.
Should additional information be needed, please advise.

Sincerely,

Pauline Bickley
Pauline Bickley
Senior Office Clerk



Western Lewis-Rectorville Water & Gas



DEC 15 2004

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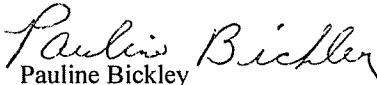
Beth O'Donnell
Executive Director
P.S.C. P.O. Box 615
211 Sower Boulevard
Frankfort, Ky. 40602

RE: Case No. 2004-00504
Western Lewis Rectorville Water & Gas
(Interin Gas Cost Adjustment Filing)

Dear Ms. O'Donnell:

This is an Interin Gas Cost Adjustment Filing.. The proposed rates are to be effective for the month of January 2004. Under KRS 278. 180, Western Lewis Rectorville Water & Gas Dist. Request that the Public Service Commission, shorten notice period from 20 days. Due to our gas rates from our gas supplier is not received until the 4th. Or 5th. Day of the month. To allow rates to be effective January 01, 2004.

Sincerely:


Pauline Bickley
Senior Office Clerk



Western Lewis-Rectorville Water & Gas



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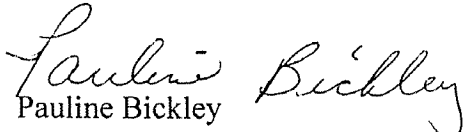
Beth O'Donnell
Executive Director
Public Service Commission
Post Office Box 615
211 Sower Boulevard
Frankfort, Ky. 40602

Re: Case No. 2004-00504
Western Lewis- Rectorville Water & Gas
(Gas Cost Recovery Rate Between Quarters Filing)

Dear Ms. O'Donnell,

This is a Gas Cost Recovery Rate between Quarters Filing. The proposed rates are to be effective January 01, 2005. Western Lewis-Rectorville Water & Gas District request that the Public Service Commission deviate from the Tariff to allow a Gas Cost Recovery Rate Between Quarters filing due to the ever changing rates from our gas supplier.

Sincerely,


Pauline Bickley
Senior Office Clerk

BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY

IN THE MATTER OF

THE NOTICE OF

GAS COST RECOVERY

FILING OF THE WESTERN LEWIS-RECTORVILLE GAS DISTRICT

CASE NO. 2004- 00504

NOTICE OF APPLICATION

YOUR APPLICANT, WESTERN LEWIS-RECTORVILLE GAS DISTRICT (THE DISTRICT) FOR THE PURPOSE OF COMPLYING WITH RULES AND REGULATIONS OF THE COMMISSION RESPECTFULLY ASSERTS:

1. IT IS A WATER AND GAS DISTRICT DULY ORGANIZED AND EXISTING UNDER THE LAWS OF THE COMMONWEALTH OF KENTUCKY.
2. CORRESPONDENCE AND COMMUNICATION WITH RESPECT OF THIS NOTICE SHOULD BE DIRECTED TO:

**PAULINE BICKLEY
SENIOR OFFICE CLERK
8000-DAY PIKE
MAYSVILLE, KY 41056**

3. WESTERN LEWIS-RECTORVILLE GAS DISTRICT GIVES THIS NOTICE TO THE PUBLIC SERVICE COMMISSION OF KENTUCKY PURSUANT TO THE GAS COST RECOVERY CLAUSE IN THE ORDER OF THE COMMISSION, DATED NOVEMBER 30, 1993.
4. THE DISTRICT HEREBY REQUESTS PERMISSION TO ADJUST ITS RATES, DUE TO A CHANGE IN ATMOS ENERGY MARKRTING LLC RATES, IN ORDER TO FURTHER COMPLY WITH THE RULES AND REGULATIONS OF THE COMMISSION. THE FOLLOWING EXHIBITS ARE ATTACHED HERETO AND MADE A PART HEREOF.

WESTERN LEHIS RECTORVILLE
GAS DISTRICT

QUARTERLY REPORT OF GAS COST
RECOVERY RATE CALCULATION

Date Filed:

December 7, 2004

Date Rates to be Effective:

JANUARY 1, 2005

Reporting Period is Calendar Quarter Ended:

October 31, 2004

SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

<u>Component</u>	<u>Unit</u>	<u>Amount</u>
Expected Gas Cost (EGC)	\$/Mcf	9.9303
+ Refund Adjustment (RA)	\$/Mcf	
+ Actual Adjustment (AA)	\$/Mcf	-.1042
+ <u>Balance Adjustment (BA)</u>	\$/Mcf	<u>-.0326</u>
= Gas Cost Recovery Rate (GCR)	\$/Mcf	9.7935

GCR to be effective for service rendered
from _____ to _____

A. <u>EXPECTED GAS COST CALCULATION</u>		
Total Expected Gas Cost (Schedule II)	Unit	Amount
÷ Sales for the 12 months ended <u>Oct. 31, 2004</u>	\$/Mcf	48,070
= Expected Gas Cost (EGC)	\$/Mcf	<u>48,445</u>
		9.9303
B. <u>REFUND ADJUSTMENT CALCULATION</u>		
Supplier Refund Adjustment for Reporting Period (Schedule III)	Unit	Amount
+ Previous Quarter Supplier Refund Adjmt.	\$/Mcf	
+ Second Previous Qtr. Sp. Refund Adjmt.	\$/Mcf	
+ <u>Third Previous Qtr. Sp. Refund Adjustment</u>	\$/Mcf	
= Refund Adjustment (RA)	\$/Mcf	
C. <u>ACTUAL ADJUSTMENT CALCULATION</u>		
Actual Adjustment for the Reporting Period (Schedule IV)	Unit	Amount
+ Previous Quarter Reported Actual Adjust.	\$/Mcf	-.0200
+ Second Previous Qtr. Reported Actual Adj.	\$/Mcf	-.1859
+ <u>Third Previous Qtr. Reported Actual Adjmt.</u>	\$/Mcf	<u>-.2939</u>
= Actual Adjustment (AA)	\$/Mcf	<u>-.3956</u>
		-.1042
D. <u>BALANCE ADJUSTMENT CALCULATION</u>		
Balance Adjustment for Reporting Period (Schedule V)	Unit	Amount
+ Previous Quarter Reported Balance Adjmt.	\$/Mcf	-.0568
+ Second Previous Qtr. Reported Bal. Adjmt.	\$/Mcf	.0357
+ <u>Third Previous Qtr. Reported Bal. Adjmt.</u>	\$/Mcf	<u>-.0084</u>
= Balance Adjustment (BA)	\$/Mcf	<u>-.0031</u>
		-.0326

SCHEDULE II

EXPECTED GAS COST

total* Mcf purchased for 12 months ended Oct. 31, 2004

(1) Supplier	(2) Dth	(3) Conversion Factor Btu	(4) Mcf	(5)** Rate	(6) (4)x(5) Cost
Imos Energy	49,646	1028.4	48,260	9.69	481,070

49,646

48,260

481,070

Totals

Line loss for 12 months ended Oct 31, 2004 is 0 % based on purchases of 48,260 Mcf and sales of 48,475 Mcf.

	Unit	Amount
Total Expected Cost of Purchases (6)	\$	<u>481,070</u>
+ Mcf Purchases (4)	Mcf	<u>48,260</u>
= Average Expected Cost Per Mcf Purchased	\$/Mcf	<u>9.9683</u>
x Allowable Mcf purchased (must not exceed Mcf sales + .95)	Mcf	<u>48,260</u>
= Total Expected Gas Cost (to Schedule IA)	\$	<u>481,070</u>

Or adjusted pursuant to Gas Cost Adjustment Clause and explained herein.

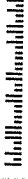
** Supplier's tariff sheet or notices attached.

Western Lewis - Rectorville Water
GAS District

8000 DAY PIKE
MAYSVILLE, KY. 41056



0000



U.S. POSTAGE
PAID
MAYSVILLE, KY
DEC 15 1990
00019957-03
48002

AMOUNT
\$1.52

Beth O' Donnell
Executive Director
Public Service Commission
P.O. Box 615
211 Sower Boulevard
Frankfort, Ky. 40602

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DEC 15 20

PUBLIC SERVICE
COMMISSION