COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

AN EXAMINATION BY THE PUBLIC SERVICE)
COMMISSION OF THE APPLICATION OF THE)
FUEL ADJUSTMENT CLAUSE OF BEREA) CASE NO. 8593
COLLEGE ELECTRIC DEPARTMENT)
FROM NOVEMBER 1, 1980 TO OCTOBER 31,)
1982

ORDER

IT IS ORDERED that Berea College Electric Department ("Berea College") shall file an original and six copies of the following information with the Commission by January 5, 1983. When a number of sheets are required for an item, each sheet should be appropriately indexed; for example, Item 1(a), Sheet 2 of 6. Berea College shall furnish with each response the name of the witness who will be available at the public hearing for responding to questions concerning each area of information requested. Careful attention should be given to copied material to insure that it is legible. If neither the requested information nor a motion for an extension of time is filed by the stated date, the fuel adjustment clause may be suspended.

- (1) Provide the following line loss information:
 - (a) A schedule of the calculation of the 12-month average line loss by month

for the period of November 1980 through October 1982.

- (b) A discussion of the steps that have been taken to reduce line loss during this period.
- (2) Provide a schedule showing the calculation of Berea College's cumulative over- or under-recovery of fuel bills from November 1, 1980 through October 31, 1982.
- (3) Provide a copy of Berea College's Monthly Revenue Reports (Monthly Billing Summaries) showing the total revenue collected, including adjustments, under the fuel adjustment clause reported in Berea College's Monthly filings required by the Commission from November 1, 1980, through October 31, 1982.
- (4) Berea College shall submit any comments it has regarding Appendix A which the Commission is considering requiring in lieu of the monthly filing currently required by the Commission.

Done at Frankfort, Kentucky, this 8th day of December, 1982.

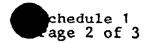
For the Commission

PUBLIC SERVICE COMMISSION

ATTEST:

Secretary

Address: Te	Issued by:	, 19 Issued on:	Line 22 reflects a Fuel Adjustment Charge (Credit) of¢ p		12. Total (Over) or Under	11. FAC Revenue (Refund) Resulting from L6	(Credit) Used to	9. Net KWH Billed at the Rate on (L6 (L7 + L8)	Adjustments to Billing (KWH)	7. Gross KWH Billed at the Rate on L6	6. Last FAC Rate Billed Consumers	(Over) or Under Recovery - Month of:		(Li less 14)	5. Line Iose & Happantol for	4. Total Sales (L2 + L3)	2. Sales (Ultimate Consumer)	1. Total Purchases	Disposition of Energy (KWH) - Month of:	COMPANY:
Telephone:	Title:	, 19	per NWH to be applied to bills rendered on and after	22: PAC & Per KWH (L21 x 100)	-	(L13D ÷ L14)	control of the contro	12	(L5 ÷ L1)		16. Last 12 Months Actual (%) -	Line Loss	15. Supplier's FAC:	14. Number of KWH Purchased	D. Recoverable Fuel Cost (L13 A+B-C)		A. Billed by supplier	13. Fuel Adjustment Charge (Credit):	Purchased Power - Month of:	POWER SUPPLIER:



TWELVE MONTH ACTUAL LINE LOSS FOR FUEL ADJUSTMENT CHARGE COMPUTATION FOR______, 1982

MONTH	KWH	(A) PURCHASED	(B) KWH SOLD	(C) OFFICE USE	(D) KWH LOSSES
					
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				PORT TO THE SUPPLIES OF THE SU	Address Commission Commission Commission Commission Commission Commission Commission Commission Commission Com
TOTALS	······································				
	(D)		+ (A)	==	

CALCULATION OF UNRECOVERABLE FUEL COST DUE TO EXCESSIVE LINE LOSS FOR THE MONTH ENDED

1.	Purch	nases For the Month (KWH)	
2.	Less	Line Loss (10% x L1)	
3.	Sales	3 (L1 less L2)	
4.	Unred	coverable Fuel Charge Per KWH:	
	a.	FAC Rate based on Actual Line Loss (Current Month's Report L15 + (100% Less L16) \$	
	b.	FAC Rate based on 10% Line Loss (Current Month's Report L15 ÷ 90%)	
	c.	Increment unrecoverable	\$
5.	Unred	coverable Fuel Cost - (L4c x L3 carry to Line of current month's report)	\$

Note: This schedule is to be filed for each month that the 12 month actual Line Loss exceeds 10% and the amount billed by the supplier is a charge. This schedule is not to be filed if the amount billed by the supplier is a credit.