COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

* * * *

In the Matter of:

AN EXAMINATION BY THE PUBLIC SERVICE)	l	
COMMISSION OF THE APPLICATION OF THE)	•	
FUEL ADJUSTMENT CLAUSE OF FLEMING-	CASE NO. 85	99
MASON RURAL ELECTRIC COOPERATIVE)	•	
CORPORATION FROM NOVEMBER 1, 1980 TO	1	
OCTOBER 31, 1982	•	

ORDER

TT IS ORDERED that Fleming-Mason Rural Electric Cooperative Corporation ("Fleming-Mason") shall file an original and six copies of the following information with the Commission by December 17, 1982. 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. Fleming-Mason 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 Fleming-Mason's cumulative over- or under-recovery of fuel bills from November 1, 1980 through October 31, 1982.
- (3) Provide a copy of Fleming-Mason's Monthly Revenue Reports
 (Monthly Billing Summaries) showing the total revenue
 collected, including adjustments, under the fuel adjustment clause reported in Fleming-Mason's Monthly filings
 required by the Commission from November 1, 1980, through
 October 31, 1982.
- (4) Fleming-Mason 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 23rdday of November, 1982.

PUBLIC SERVICE COMMISSION

The Shell

Vice Chairman

Commissioner

ATTEST:

Secretary

)f:			8	lered on and after	
POWER SUPPLIER:	Purchased Power - 13. Fuel Adjustment Charge (Credit): A. Billed by supplier B. (Over) Under Recovery (L12) C. Unrecoverable - Schedule 2	温 点 か	Line Loss 16. Last 12 Months Actual (%) - Schedule 1 17. Last Month Used to Compute L16 18. Line Loss for Month on L17 (%) (L5 + L1)	Calculation of FAC Billed Consumers 19. Sales as a Percent of Purchases (100% less percentage on L16) 20. Recovery Rate \$ per KWH (L13D ÷ L14) 21. FAC \$ per KWH (L2O ÷ L19) 22. FAC \$ per KWH (L21 x 100)	t per KWH to be applied to bills rendered on and after 19 Title:	
	hisposition of Energy (KMH) - Month of: 1. Total Purchases 2. Sales (Ultimate Consumer)	3. Company Use 4. Total Sales (12 + L3) 5. Line Loss & Unaccounted for (L1 less L4)	ith of:	8. Adjustments to Billing (KWH) 9. Net KWH Billed at the Rate on 16. (L7 ± L8) 10. Fuel Charge (Kredit) Used to Compute L6 11. FAC Revenue (Refund) Resulting from L6 11. The Compute L6 11. The Compute L6 12. The Compute L6 13. The Compute L6 14. The Compute L6 15. The Compute L6	Recovery (LiO less LII) e 22 reflects a Fuel Adjustment charge (Credit) of 19 Issued on: sued by:	Address:



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

MONTH	(A) KWH PURCI	HASED	(B) KWH SOLD	(C) OFFICE	USE	(D) KWH LOSS	 Es
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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.	Sale	s (L1 less L2)	
4.	Unre	coverable Fuel Charge Per KWH:	
	а.	FAC Rate based on Actual Line Loss (Current Month's Report L15 : (100% Less L16) \$	
	ъ.	FAC Rate based on 10% Line Loss (Current Month's Report L15 + 90%)	
	c.	Increment unrecoverable	\$
5.	Unre 13c	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.