COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

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In the Matter of:

AN EXAMINATION BY THE PUBLIC SERVICE COMMISSION OF THE APPLICATION OF THE FUEL ADJUSTMENT CLAUSE OF INTER-COUNTY RURAL ELECTRIC COOPERATIVE CORPORATION FROM NOVEMBER 1, 1980 TO OCTOBER 31, 1982

CASE NO. 8605

ORDER

IT IS ORDERED that Inter-County Rural Electric Cooperative Corporation ("Inter-County") 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. Inter-County 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 Inter-County's cumulative over- or under-recovery of fuel bills from November 1, 1980 through October 31, 1982.
- (3) Provide a copy of Inter-County's Monthly Revenue Reports (Monthly Billing Summaries) showing the total revenue collected, including adjustments, under the fuel adjustment clause reported in Inter-County's Monthly filings required by the Commission from November 1, 1980, through October 31, 1982.
- (4) Inter-County 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 23rd day of November, 1982.

PUBLIC SERVICE COMMISSION

Vice. Chairman omnissioner

ATTEST:

Secretary

	Appendix A Page 1 of 3
COMPANY:	POWER SUPPLIER:
Disposition of Energy (KWH) - Month of:	Purchased Power - Month of:
1. Total Purchases	13. Fuel Adjustment Charge (Gredit):
2. Sales (Ultimate Consumer)	
3. Company Use	
4. Total Sales (12 + 13)	D. Recoverable Fuel Cost (L13 A+B-C)
5. Line Loss & Unaccounted for (L1 less L4)	14. Number of KWH Purchased 15. Supplier's FAC:
	\$ per KWH (L13A - 14)
(Over) or Under Recovery - Month of:	Line Loss
6. Last FAC Rate Billed Consumers	16. Last 12 Months Actual (%) - Schechile 1
7. Gross KWH Billed at the Rate on L6	17. Last Month Used to Compute L16
8. Adjustments to Billing (KMH)	(15 + 11)
9. Net KWH Billed at the Rate on 16 (L7 ± L8)	Calculation of FAC Billed Consumers 19. Sales as a Percent of Purchases
10. Fuel Charge (Credit) Used to Compute L6	
11. FAC Revenue (Refund) Resulting from L6	(L13D + L14) FAC \$ per KWH (1
12. Total (Over) or Under Recovery (L10 less L11)	FAC ¢ per Kult (
Line 22 reflects a Fuel Adjustment Charge (Credit) of	per KWH to be applied to bills rendered on and after
, 19 . Issued on:	19
Issued by:	Title:
Address:	Telephone:

1

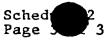




TWELVE MONTH ACTUAL LINE LOSS FOR FUEL ADJUSTMENT CHARGE COMPUTATION FOR_____, 1982

MONTH	(A) KWH PURCHASED	(B) KWH SOLD	(C) OFFICE USE	(D) KWH LOS
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	۵۳۵٬۰۰۰ ۵۳۷٬۰۰۰ ۵۳۹ میلاد و ۱۳۵۰٬۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰۰ ۲۰۰			
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TOTALS				
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	(D)	+ (A)	_	





CALCULATIO	N OF	UNE	RECOVE	RABLE	FUEL	COST
DUE	TO E	XCES	SSIVE	LINE	LOSS	
	FOR	THE	MONTH	ENDE	D	

1.	Purcl	hases For the Month (KWH)	
2.	Less	·····	
3.	Sale		
4.	Unre	coverable Fuel Charge Per KWH:	
	а.	FAC Rate based on Actual Line Loss (Current Month's Report L15 + (100% Less L16) \$	
	ь.	FAC Rate based on 10% Line Loss (Current Month's Report L15 ÷ 90%)	
	c.	Increment unrecoverable	\$
5.		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.