

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 ADJUST -) MENT CLAUSE OF BEREA COLLEGE) CASE NO. 8593 ELECTRIC UTILITY) DEPARTMENT FROM NOVEMBER 1,) 1980, TO OCTOBER 31, 1982)

ORDER

Pursuant to 807 KAR 5:056, Sections 1(11) and (12), the Public Service Commission ("Commission") issued its Order on September 15, 1982, scheduling a hearing to review the operation of the fuel adjustment clause of Berea College Electric Utility Department ("Berea") for the past 2 years.

Berea filed all requested information, including its monthly fuel charges for the 2-year period under review. Following proper notice, a hearing was held on January 25, 1983.

The Commission has reviewed the monthly fuel adjustment clause filing made by Berea in conjunction with the schedule of over- or under-recovered fuel costs filed in this proceeding. This review indicates that the Commission should revise the monthly fuel adjustment clause filing form to minimize errors.

The Commission, having considered the evidence of record and being advised, is of the opinion and finds that: 1. Berea has complied in all material respects with the provisions of 807 KAR 5:056.

2. The monthly fuel adjustment clause filing form currently being filed by Berea should be revised.

IT IS THEREFORE ORDERED that the charges collected by Berea through the fuel adjustment clause for the period November 1, 1980, through October 31, 1982, be and they hereby are approved.

IT IS FURTHER ORDERED that the revised monthly fuel clause form in Appendix A shall be used by Berea for all filings made after the date of this Order pursuant to 807 KAR 5:056 to recover or refund fuel charges or credits billed or refunded by its wholesale supplier.

Done at Frankfort, Kentucky, this 7th day of June, 1983.

PUBLIC SERVICE COMMISSION

Commissioner

ATTEST:

Secretary

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CONPANY :	POWER SUPPLIER:
Disposition of Energy (KWH) - Month of:	Purchased Power - Month of:
1. Total Furchases	13. Fuel Adjustment Charge (Credit): A. Billed by supplier
2. Gales (Ultimate Consumer)	(Over)
4. Total Sales (L2 + L3)	
5. Line Loss & Unaccounted for (Ll less L4)	14. Number of KNH Purchased 15. Supplier's FAC:
	\$ per KWH (L13A + 14)
(Over) or Under Recovery - Nonth of:	Line Loss
6. Last FAC Rate Billed Consumers	16. Last 12 Months Actual (%) -
7. Gross KWN Billed at the Rate	17. Last Month Used to Compute L16 18. Line Loss for Month on L17 (%)
 Adjustments to Billing (KWH) Net KWH billed at the Rate on L6 (L7 + L8) 	(L) + L) Calculation of FAC Billed Consumers 19. Sales as a Percent of Purchases
10. Fuel Charge (Credit) Used to Compute L6	(100% less percentage on L16) 20. Recovery Rate \$ per KWN
FAC Revenue from L6 (net	21. FAC $\$$ per KWH (L20 + L19)
Recovery (L10 less L11)	
Line 22 reflects a Fuel Adjustment Charge (Credit) oft	per KWH to be applied to bills rendered on and after
, 19 . Issued on:	, 19 <u>.</u>
Issued by:	
Address: Tel ephone:	



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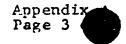
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SCHEDULE 1 TWELVE MONTH ACTUAL LINE LOSS FOR FUEL ADJUSTMENT CHARGE COMPUTATION FOR _____, 198____

			(a) KWH PURCHASED	(b) KWH SOLD	(c) OFFICE USE	(d) KWH LOSSES
Less: Pr Plus: Cu	twelve months total ior year-current mo rrent year-current nt Twelve Month Tot	nth total - month total -				
(d)	÷ (a)	1887 		on line 16	of the curre	ent month's

(FAC) Report



SCHEDULE 2 CALCULATION OF UNRECOVERABLE FUEL COST DUE TO EXCESSIVE LINE LOSS FOR THE MONTH ENDED

1.	furc	hases For the Month (KWH)					
2.	Less Line Loss (10% x L1)						
3.	Sales (Ll 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.		coverable Fuel Cost - (L4c x L3 enter on Line of current month's FAC 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.

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