

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 ADJUST- )  
MENT CLAUSE OF JACKSON PURCHASE ) CASE NO. 8607  
ELECTRIC COOPERATIVE )  
CORPORATION FROM NOVEMBER 1, )  
1980, TO OCTOBER 31, 1982 )

O R D E R

Pursuant to 807 KAR 5:056, Sections 1(11) and (12), the Public Service Commission ("Commission") issued its Order on October 28, 1982, scheduling a hearing to review the operation of the fuel adjustment clause of Jackson Purchase Electric Cooperative Corporation ("Jackson Purchase") for the past 2 years.

Jackson Purchase 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 Jackson Purchase 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. Jackson Purchase 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 Jackson Purchase should be revised.

IT IS THEREFORE ORDERED that the charges collected by Jackson Purchase 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 Jackson Purchase 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

  
Chairman

  
Vice Chairman

  
Commissioner

ATTEST:

\_\_\_\_\_  
Secretary

**MONTHLY FUEL ADJUSTMENT CLAUSE (FAC) Report**

COMPANY: \_\_\_\_\_ POWER SUPPLIER: \_\_\_\_\_

Disposition of Energy (KWH) - Month of: \_\_\_\_\_ Purchased Power - \_\_\_\_\_ Month of: \_\_\_\_\_

<p>1. Total Purchases _____</p> <p>2. Sales (Ultimate Consumer) _____ Company Use _____</p> <p>4. Total Sales (L2 + L3) _____</p> <p>5. Line Loss &amp; Unaccounted for _____ (L1 less L4) _____</p> <p>(Over) or Under Recovery - Month of: _____</p> <p>6. Last FAC Rate Billed Consumers _____</p> <p>7. Gross KWH Billed at the Rate on L6 _____</p> <p>8. Adjustments to Billing (KWH) _____</p> <p>9. Net KWH Billed at the Rate on L6 (L7 + L8) _____</p> <p>10. Fuel Charge (Credit) Used to Compute L6 _____</p> <p>11. FAC Revenue (Refund) Resulting from L6 (net of billing adj.) _____</p> <p>12. Total (Over) or Under Recovery (L10 less L11) _____</p>	<p>13. Fuel Adjustment Charge (Credit): A. Billed by supplier _____ B. (Over) Under Recovery (L12) _____ C. Unrecoverable - Schedule 2 _____ D. Recoverable Fuel Cost (L13 A+B-C) _____</p> <p>14. Number of KWH Purchased _____</p> <p>15. Supplier's FAC: _____ \$ per KWH (L13A + 14) _____</p> <p>Line Loss _____</p> <p>16. Last 12 Months Actual (X) - _____</p> <p>17. Last Month Used to Compute L16 _____</p> <p>18. Line Loss for Month on L17 (X) (L5 + L1) _____</p> <p>Calculation of FAC Billed Consumers</p> <p>19. Sales as a Percent of Purchases (100% less percentage on L16) _____</p> <p>20. Recovery Rate \$ per KWH (L13D + L14) _____</p> <p>21. FAC \$ per KWH (L20 + L19) _____</p> <p>22. FAC \$ per KWH (L21 x 100) _____</p>
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Line 22 reflects a Fuel Adjustment Charge (Credit) of \_\_\_\_\_ \$ per KWH to be applied to bills rendered on and after \_\_\_\_\_, 19\_\_\_\_.

Issued by: \_\_\_\_\_ Title: \_\_\_\_\_  
Issued on: \_\_\_\_\_, 19\_\_\_\_.

Address: \_\_\_\_\_ Telephone: \_\_\_\_\_

SCHEDULE 1  
TWELVE MONTH ACTUAL LINE LOSS  
FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
FOR \_\_\_\_\_, 198\_\_

	(a)	(b)	(c)	(d)
	<u>KWH PURCHASED</u>	<u>KWH SOLD</u>	<u>OFFICE USE</u>	<u>KWH LOSSES</u>
Previous twelve months total -				
Less: Prior year-current month total -				
Plus: Current year-current month total -				
Most Recent Twelve Month Total -	_____	_____	_____	_____

(d) \_\_\_\_\_ ÷ (a) \_\_\_\_\_ = \_\_\_\_\_ Enter on line 16 of the current month's  
(FAC) Report

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

- |  |          |
|--|----------|
| 1. Purchases For the Month (KWH)   | _____    |
| 2. Less Line Loss (10% x L1)   | _____    |
| 3. Sales (L1 less L2)  | _____    |
| 4. Unrecoverable Fuel Charge Per KWH:  |          |
| a. FAC Rate based on Actual Line Loss<br>(Current Month's Report L15 ÷ (100% Less L16) \$  |          |
| b. FAC Rate based on 10% Line Loss<br>(Current Month's Report L15 ÷ 90%)                   | _____    |
| c. Increment unrecoverable   | \$ _____ |
| 5. Unrecoverable Fuel Cost - (L4c x L3 enter on Line<br>13c 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.