

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 GREEN RIVER) CASE NO. 8602
ELECTRIC COOPERATIVE CORPORATION)
FROM NOVEMBER 1, 1980 TO OCTOBER 31,)
1982)

ORDER

IT IS ORDERED that Green River Electric Cooperative Corporation ("Green River") 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. Green River 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.

(i) Provide the following line loss information:

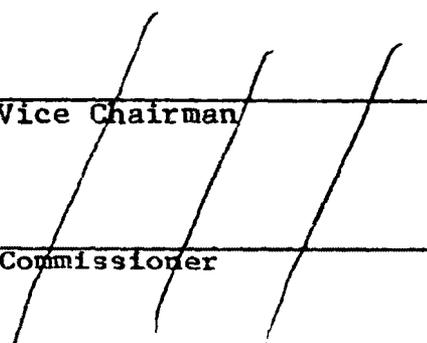
- (a) A schedule of the calculation of the 12-month average line loss by month for the period of November 1980 through October 1982.
- (b) A discussion of the steps that have been taken to reduce line loss during this period.

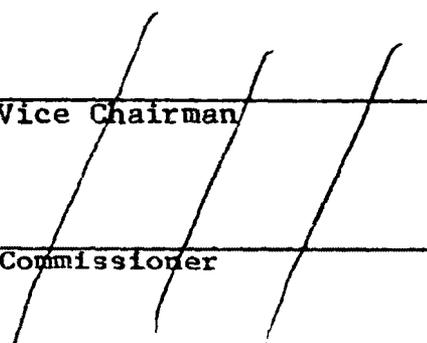
- (2) Provide a schedule showing the calculation of Green River's cumulative over- or under-recovery of fuel bills from November 1, 1980 through October 31, 1982.
- (3) Provide a copy of Green River's Monthly Revenue Reports (Monthly Billing Summaries) showing the total revenue collected, including adjustments, under the fuel adjustment clause reported in Green River's Monthly filings required by the Commission from November 1, 1980, through October 31, 1982.
- (4) Green River 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


Chairman


Vice Chairman


Commissioner

ATTEST:

Secretary

COMPANY: _____

POWER SUPPLIER: _____

Disposition of Energy (KWH) - Month of: _____

Purchased Power - _____ Month of: _____

- | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1. Total Purchases _____</p> <p>2. Sales (Ultimate Consumer) _____</p> <p>3. Company Use _____</p> <p>4. Total Sales (L2 + L3) _____</p> <p>5. Line Loss & 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 _____</p> <p>12. Total (Over) or Under Recovery (L10 Less L11) _____</p> | <p>13. Fuel Adjustment Charge (Credit):</p> <p>A. Billed by supplier _____</p> <p>B. (Over) Under Recovery (L12) _____</p> <p>C. Unrecoverable - Schedule 2 _____</p> <p>D. Recoverable Fuel Cost (L13 A+B-C) _____</p> <p>14. Number of KWH Purchased _____</p> <p>15. Supplier's FAC: _____
\$ per KWH (L13A ÷ L14) _____</p> <p>Line Loss _____</p> <p>16. Last 12 Months Actual (%) - Schedule 1 _____</p> <p>17. Last Month Used to Compute L16 _____</p> <p>18. Line Loss for Month on L17 (%) (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 on: _____, 19__.

Issued by: _____ Title: _____
Address: _____ Telephone: _____

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
(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. Unrecoverable Fuel Cost - (L4c x L3 carry to Line
13c 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.