

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

APPLICATION OF JACKSON PURCHASE)	
ENERGY CORPORATION FOR FLOW)	CASE NO. 2011-00057
THROUGH RATES PURSUANT TO KRS)	
278.455)	

ORDER

On February 21, 2013, the Commission issued an Order in this proceeding authorizing Jackson Purchase Energy Corporation (“Jackson Purchase”) to bill its customers a total of \$374,658.47 for the retroactive treatment of the additional increase granted to its wholesale supplier, Big Rivers Electric Corporation (“Big Rivers”) in Case No. 2011-00036.¹ In that Order, the Commission authorized a factor of \$.001324 per kWh to be billed to Jackson Purchase’s non-direct-served customers starting in March 2013. The billing factor of \$.001324 was calculated by dividing \$374,638.06, the amount allocated by Big Rivers for the Rural class to Jackson Purchase, by the 282,873,594 kWh Jackson Purchase had proposed in its calculation of a billing factor.

On March 4, 2013, Jackson Purchase made a Filing of Updated Information and Request for Modification of Commission’s Order dated February 21, 2013. In that filing, Jackson Purchase stated that information it filed previously was incorrect and that the updated kWh information will result in a factor of \$.0014369 instead of the \$.001324 authorized in our February 21, 2013 Order. Jackson Purchase requests that the

¹ Case No. 2011-00036, *Application of Big Rivers Electric Corporation for General Adjustment of Electric Rates* (Ky. PSC Jan. 29, 2013).

Commission modify the February 21, 2013 Order to reflect the revised factor of \$.0014369. In addition, because its first billing cycle using the factor begins on March 8, 2013, Jackson Purchase requests expedited treatment of its filing.

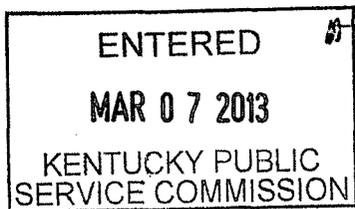
The Commission, after consideration of the evidence of record and being otherwise sufficiently advised, finds that Finding paragraph 3 of our February 21, 2013 Order should be modified to authorize a billing factor of \$.0014369 per kWh to Jackson Purchase's non-direct-served customers starting in March 2013.²

IT IS THEREFORE ORDERED that:

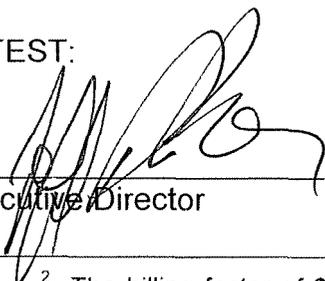
1. Finding paragraph 3 of our February 21, 2013 Order is modified to authorize a billing factor of \$.0014369 per kWh to Jackson Purchase's non-direct-served customers starting in March 2013.

2. Within 20 days of the date of this Order, Jackson Purchase shall file with the Commission, using the Commission's electronic Tariff Filing System, new tariff sheets setting forth the details of the billings as modified by this Order and reflecting their effective date and that they were authorized by this Order.

By the Commission



ATTEST:



Executive Director

² The billing factor of \$.0014369 was calculated by dividing \$374,638.06 (the amount allocated by Big Rivers for the Rural class to Jackson Purchase) by the 260,723,558 kWh Jackson Purchase provided in its March 4, 2013 filing.

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