

STRAUGHN MUNICIPAL ELECTRIC UTILITY

P.O. Box 10
Straughn, Indiana 47387
(765) 332-2828

Date: Dec 1, 09

Brad Borum
Director of Electricity
IURC
101 W. Washington Street
Suite 1500 East
Indianapolis IN 46204

Dear Mr. Borum,

Enclosed is the Straughn Municipal Electric Corp. Fuel Cost Charge Report for Consumption Month Dec 09, and Billing Month March 2010.

Please return a copy to: Debbie Smith Clerk/Treasurer
PO Box 10
Straughn IN 47387

Sincerely,

Debbie Smith
Po Box 10
Straughn IN 47387
765-332-2828

APPENDIX FC

FUEL COST CHARGE REPORT

Non-generating Electric Utilities-Purchasing from One Supplier with Line Loss Justified

DATE Dec 1, 09

Name of Utility STRAUGHN MUNICIPAL ELEC CORP

Consumption Month Dec. 09

Billing Month March 2010

Supplier Duke Energy

- | | |
|--|-----------------------|
| 1) Supplier's Fuel Cost Charge billed
In the month of <u>Oct 09</u> | \$ <u>.008267</u> KWH |
| 2) Deduct Base Cost of Fuel | \$ <u>Ø</u> KWH |
| 3) Difference (Negative if (2) (1)) | \$ <u>.008267</u> KWH |
| 4) One minus decimal fraction of
Line losses for last calendar year | \$ <u>.9361</u> KWH |
| 5) Final Fuel Cost Charge =
(3) Divided by (4) | \$ <u>.008831</u> KWH |

This fuel cost charge factor must be approved by the Indiana Utility Regulatory Commission prior to the consumption period to which it will be applied.

Filing Number 111 09 11

TYPICAL NON-MUNICIPALLY OWNED
ELECTRIC UTILITY APPLICATION
STATE OF INDIANA
PUBLIC SERVICE COMMISSION OF INDIANA

CERTIFIED APPLICATION AND AFFIDAVIT
FOR CHANGES IN FUEL COST ADJUSTMENT

CAUSE NO. _____

TO THE PUBLIC SERVICE COMMISSION OF INDIANA:

Straughn Municipal Electric Light & Power Distribution System, hereinafter called "Applicant" respectfully represents & shows unto this commission:

1. Applicant is a municipally-owned electric corporation organized and existing under the laws of the state of Indiana, and has its principal office at Town of Straughn, and owns, operates, and manages, and controls, among other things, equipment within the state of Indiana used for the transmission delivery and furnishing of such service to the public. Applicant is subject to the jurisdiction of this Commission in the manner and to the extent provided by the Public Service Commission Act and other laws of the state of Indiana.
2. The name and address of Applicants attorney in this matter is Joe Bergacs, at New Castle Indiana. This said attorney is duly authorized to accept service of papers in this cause on behalf of applicant.
3. This application is filed, pursuant to provisions of the public Service Commission Act. IC 1971, 8-1-42 (b.) for the in the fuel cost adjustment charges of applicant.
4. Applicant's fuel changes for purchased electricity during the past month warrant the altered fuel cost adjustment multiplier as shown by Exhibit "A" attached hereto and made a part hereto the same as if incorporated herein,
5. Such altered fuel cost adjustment multiplier is calculated in accordance with the fuel cost adjustment clause formula preciously filed with and approved by the Commission.
6. The cost data supporting the increase or (decrease) is shown by Exhibit "B" attached hereto and made a part hereof the same as if incorporated herein.
7. The books and reports of Applicant supporting such data and calculation are available for inspection and review by the Public Counselor and Commission.

Wherefore: Applicant respectfully prays that the Public Service Commission of Indiana hold a summary hearing and enter an order in this cause.

- (I) authorizing and approving the increase (or decrease) in its existing fuel cost adjustment charges based upon the cost of fuel shown by said Exhibit "A" hereto applicable to Applicants rate schedule which Applicant has filed with or which have been approved by the Commission.
- (II) Authorizing such increase (or decrease) to be effective on all bills rendered by the Applicant for electricity subsequent to the date of the Commissions entry of such order, and
- (III) Making such other and further orders in the promises as the Commission may deem appropriate and proper.

Dated this 15th day of Dec, 2010

BY

Joe Bergacs

Attorney for Straughn Municipal Electric Corp.

STATE OF INDIANA
COUNTY OF HENRY

Debbie Smith being first duly sworn deposes and says she is Clerk/Treasurer of the Town of Straughn, the applicant in the above entitled cause, that as such officer of said municipal corporation she executed the forgoing application and knows the contents thereof, and that the statements therein contained are true to the best of her knowledge, information and belief.

Debbie Smith
Clerk/Treasurer

Subscribed and sworn to
Before me, this 1st
Day of November, 2009

Mary Ann Hoffman
NOTARY PUBLIC

Henry
COUNTY

My commission expires: May 15, 2016

Prescribed by State Board of Accounts

General Form No. 99P (Rev. 2009A)

Town of Straughn
(Governmental Unit)
HENRY County, IN

To: The Courier Times
201 S. 14th Street
New Castle, IN 47362
FED ID# 61-0301090

PUBLISHER'S CLAIM

LINE COUNT

Display Master (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) -- number of equivalent lines -----

Head -- number of lines -----
Body -- number of lines -----
Tail -- number of lines -----
Total number of lines in notice -----

28

COMPUTATION OF CHARGES

28 lines, *1* columns wide equals *28* equivalent lines at -----

cents per line ----- \$ *7.11*

Additional charges for notices containing rule or tabular work (50 per cent -----

of above amount) -----

Charge for extra proofs of publication (\$1.00 for each proof in excess -----

of two) -----

TOTAL AMOUNT OF CLAIM -----

\$ *7.11*

DATA FOR COMPUTING COST

Width of single column in picas.....6.8.....

Size of type...7.....point.

Number of insertions.....1.....

Pursuant to the provisions and penalties of IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

I also certify that the printed matter attached hereto is a true copy, of the same column width and type size, which was duly published in said paper times. The dates of publication being as follows:

December 7, 2009

Additionally, the statement checked below is true and correct:

- Newspaper does not have a Web site.
- Newspaper has a Web site and this public notice was posted on the same day as it was published in the newspaper.
- Newspaper has a Web site, but due to technical problem or error, public notice was posted on
- Newspaper has a Web site but refuses to post the public notice.

Date *12/7/2009*

Brenda K. You
Title: Notary, Bookkeeping Clerk
my commission expires 11-12-2016

ATTACH COPY
OF ADVERTISEMENT,
HERE

Notice is hereby given that the municipal electric utility of the Town of Straughn, Indiana, known as Straughn Municipal Electric Utility, under and pursuant to the Public Service Commission Act, IC 1971, 8-1-42(b), has filed with the Indiana Utility Regulatory Commission for its approval the following incremental changes in the Fuel Cost Adjustment Charge. For the billing month of March 2010, Fuel Cost Adjustment Charge .008831 per kwh. The accompanying changes in schedules of rates are based solely upon the changes in the cost of purchased power and energy purchased by the utility computed in accordance with the Indiana Regulatory Commission in Cause No. 36835-S3, dated December 13, 1989. If approved, this change of rate shall take effect for the bills to be rendered beginning with March 2010 billing cycle. Town of Straughn Board of Trustees. Published December 7, 2009

Location New Castle
 Name Town of Straughn
 Address PO Box 10
 Town Clerk
 City Straughn, IN 47387
 Service Address Main St & US 40

Account No. 0660-2538-01
 Bill Prepared On 11/10/2009
 Due Date 12/10/2009
 Rate MUNI - U386

*Energy To Be Billed								
Meter Number	Dates of Readings		Meter Readings				Meter Constant	KWH
	Present	Previous	Present	Previous	Difference	X		
S104-895-389	11/1/2009	10/1/2009					400	134,336
Total Metered Energy								134,336
Total Energy To Be Billed								134,336

*Maximum Load as Metered Electronic:							241.6	KW
							241.6	KW
*Power Factor Adjustment:			241.6	100.0%			241.6	KW
							241.6	KW

*Maximum Load To Be Billed: (Unbundled)								
Date & Time of Billing Demand:			10/19/09 07:00					
Billing Maximum Load:			241.6					
Production	241.6	@	10.24	=	\$	2,473.98		
Transmission	241.6	@	1.97	=	\$	475.95		
Local Facilities	241.6	@	1.06	=	\$	256.10		
Total Net Maximum Load Charge							=	\$ 3,206.03

*Energy Charge (In addition to the Maximum Load Charge):								
KWH Billed	134,336	KWH @	0.017192 Per KWH	=	\$	2,309.50		
Total Net Energy Charge							=	\$ 2,309.50

*Fuel Clause Adjustment:								
(1) Current Month KWH Billed	134,336	KWH @	0.008267 Per KWH	=	\$	1,110.56		
(2) Reconciliation - Preceding Months KWH	114,693	KWH @	0.000000 Per KWH	=	\$	-		
Total Fuel Clause Adjustment							=	1,110.56
Total							=	\$ 6,626.09
MISO Adjustment							=	\$ (17.46)
Electric Service Billing							=	\$ 6,608.63
Miscellaneous Adjustments							=	
Total Amount Due							=	<u>\$ 6,608.63</u>

*****MEMO*****

*Peak Load Power Factor Computation								
KW	241.6							
KVA	241.6	=	100.0%	Peak Load Power-Factor				

*Load Factor Computation								
	134,336 KWH							
31	24	241.6	KW =	<u>13,433,600</u>	=	74.7 %	Load Factor	
(# days) X	(# hours) X	(max load) =		<u>179,750</u>				

Location New Castle
 Name Town of Straughn
 Address PO Box 10
 Town Clerk
 City Straughn, IN 47387
 Service Address Main St & US 40

Account No. 0660-2538-01
 Bill Prepared On 11/10/2009
 Due Date 12/10/2009
 Rate MUNI - U386

*Energy To Be Billed

Meter Number	Dates of Readings Present	Dates of Readings Previous	Meter Readings Present	Meter Readings Previous	Difference	Meter Constant	KWH	
S104-895-389	11/1/2009	10/1/2009				400	134,336	
							Total Metered Energy	134,336
							Total Energy To Be Billed	134,336

*Maximum Load as Metered Electronic:

Total Maximum Load = 241.6 KW

*Power Factor Adjustment:

241.6 100.0% = 241.6 KW
 Billing Maximum Load = 241.6 KW

*Maximum Load To Be Billed: (Unbundled)

Date & Time of Billing Demand: 10/19/09 07:00

Billing Maximum Load: 241.6

Production	241.6	@	10.24	=	\$ 2,473.98	
Transmission	241.6	@	1.97	=	\$ 475.95	
Local Facilities	241.6	@	1.06	=	\$ 256.10	
Total Net Maximum Load Charge					=	\$ 3,206.03

*Energy Charge (In addition to the Maximum Load Charge):

KWH Billed 134,336 KWH @ 0.017192 Per KWH = \$ 2,309.50
 Total Net Energy Charge = \$ 2,309.50

*Fuel Clause Adjustment:

(1) Current Month KWH Billed

134,336 KWH @ 0.008267 Per KWH = \$ 1,110.56

(2) Reconciliation - Preceding Months KWH

114,693 KWH @ 0.000000 Per KWH = \$ -

Total Fuel Clause Adjustment = 1,110.56

Total = \$ 6,626.09

MISO Adjustment = \$ (17.46)

Electric Service Billing = \$ 6,608.63

Miscellaneous Adjustments =

Total Amount Due = \$ 6,608.63

*****MEMO*****

*Peak Load Power Factor Computation

KW 241.6
 KVA 241.6 = 100.0% Peak Load Power-Factor

*Load Factor Computation

134,336 KWH
 31 (# days) X 24 (# hours) X 241.6 (max load) = KW = $\frac{13,433,600}{179,750}$ = 74.7 % Load Factor