

SULLIVAN, MOUNTJOY, STAINBACK & MILLER PSC
ATTORNEYS AT LAW

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Tyson A. Kamuf
Mark W. Starnes
C. Ellsworth Mountjoy
Susan Montalvo-Gesser

October 8, 2010

Via Federal Express

Mr. Jeff DeRouen
Executive Director
Public Service Commission
211 Sower Boulevard, P.O. Box 615
Frankfort, Kentucky 40602-0615

RECEIVED

OCT 11 2010

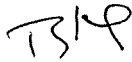
PUBLIC SERVICE
COMMISSION

**Re: In the Matter of: An Examination of the Fuel Adjustment Clause of
Big Rivers Electric Corporation from November 1, 2009, through April
10, 2010, Case No. 2010-00269**

Dear Mr. DeRouen:

Enclosed for filing on behalf of Big Rivers Electric Corporation ("Big Rivers") is a document that shows each of the newspapers in which Big Rivers published notice of the October 12, 2010, hearing in this matter, along with the date each newspaper published notice (the run date). This document should have been attached to the affidavit of publication that Big Rivers filed on October 5, 2010. I certify that a copy of this letter and the attached document have been served on each of the persons listed on the attached service list. Please feel free to contact me if you have any questions.

Sincerely,



Tyson Kamuf

TAK/ej
Enclosure

cc: Service List
Albert Yockey

Telephone (270) 926-4000
Telecopier (270) 683-6694

100 St. Ann Building
PO Box 727
Owensboro, Kentucky
42302-0727

SERVICE LIST
P.S.C. CASE NO. 2010-00269

Michael L. Kurtz, Esq.
BOEHM, KURTZ & LOWRY
36 East Seventh Street, Suite 1510
Cincinnati, Ohio 45202



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 FRANKFORT, KY 40601-
 Voice (502) 223-8821 Fax (502) 875-2624

Tuesday, September 28, 2010 12:11 PM

Invoice

Agency TYSON KAMUF
 SULLIVAN, MOUNTJOY, STAINBACK
 & MILLER, PSC
 100 St. Ann Street
 P.O. Box 727
 Owensboro, KY 42302-0727

PO Number
Order 10094SBO

Client BIG RIVERS ELECTRIC CORPORATION

Newspaper

✓	Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
✓	BARDWELL CARLISLE CO. NEWS OCTOBER 12, 2010 HEARING	09/24/2010	2 x 3.5	\$10.13	SAU	\$0.00	0.0000%	\$70.91
✓	BARDWELL CARLISLE WEEKLY OCTOBER 12, 2010 HEARING	09/22/2010	2 x 3.5	\$13.33	CLDIS	\$0.00	0.0000%	\$93.31
✓	BRANDENBURG MEADE CO. MESSENGER OCTOBER 12, 2010 HEARING	09/22/2010	2 x 3.5	\$9.75	CLDIS	\$0.00	0.0000%	\$68.25
✓	CALHOUN MCLEAN CO. NEWS OCTOBER 12, 2010 HEARING	09/23/2010	2 x 3.5	\$7.60	CLDIS	\$0.00	0.0000%	\$53.20
✓	CENTRAL CITY LEADER NEWS OCTOBER 12, 2010 HEARING	09/21/2010	2 x 3.5	\$6.75	CLDIS	\$0.00	0.0000%	\$47.25
✓	EDDYVILLE HERALD-LEDGER OCTOBER 12, 2010 HEARING	09/22/2010	2 x 3.5	\$6.00	CLDIS	\$0.00	0.0000%	\$42.00
✓	ELIZABETHTOWN NEWS-ENTERPRISE OCTOBER 12, 2010 HEARING	09/22/2010	2 x 3.5	\$23.76	CLDIS	\$0.00	0.0000%	\$166.32
✓	HARDINSBURG HERALD-NEWS OCTOBER 12, 2010 HEARING	09/22/2010	2 x 3.5	\$8.24	CLDIS	\$0.00	0.0000%	\$57.68
✓	HARTFORD OHIO CO. TIMES-NEWS OCTOBER 12, 2010 HEARING	09/23/2010	2 x 3.5	\$6.75	CLDIS	\$0.00	0.0000%	\$47.25
✓	HAWESVILLE HANCOCK CLARION OCTOBER 12, 2010 HEARING	09/23/2010	2 x 3.5	\$8.00	CLDIS	\$0.00	0.0000%	\$56.00
✓	HENDERSON GLEANER OCTOBER 12, 2010 HEARING	09/22/2010	2 x 3.5	\$17.55	SAU	\$0.00	0.0000%	\$122.85

ANY QUESTIONS CONCERNING TEARSHEETS AND ALL REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



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 P.O. Box 727
 Owensboro, KY 42302-0727

PO Number
Order 10094SB0

Client BIG RIVERS ELECTRIC CORPORATION

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
✓ LEITCHFIELD THE RECORD OCTOBER 12, 2010 HEARING	09/23/2010	2 x 3.5	\$4.10	CLDIS	\$0.00	0.0000%	\$28.70
✓ MADISONVILLE MESSENGER OCTOBER 12, 2010 HEARING	09/22/2010	2 x 3.5	\$17.23	CLDIS	\$0.00	0.0000%	\$120.61
✓ MARION CRITTENDEN PRESS OCTOBER 12, 2010 HEARING	09/23/2010	2 x 3.5	\$8.13	CLDIS	\$0.00	0.0000%	\$56.91
✓ Marshall Co. Tribune Courier OCTOBER 12, 2010 HEARING	09/21/2010	2 x 3.5	\$7.55	CLDIS	\$0.00	0.0000%	\$52.85
✓ MAYFIELD MESSENGER OCTOBER 12, 2010 HEARING	09/22/2010	2 x 3.5	\$8.22	CLDIS	\$0.00	0.0000%	\$57.54
✓ MORGANFIELD UNION CO. ADVOCATE OCTOBER 12, 2010 HEARING	09/22/2010	2 x 3.5	\$10.33	CLDIS	\$0.00	0.0000%	\$72.31
✓ OWENSBORO MESSENGER-INQUIRER OCTOBER 12, 2010 HEARING	09/22/2010	2 x 3.5	\$40.55	CLDIS	\$0.00	0.0000%	\$283.85
✓ PADUCAH SUN OCTOBER 12, 2010 HEARING	09/22/2010	2 x 3.5	\$30.00	CLDIS	\$0.00	0.0000%	\$210.00
✓ PRINCETON TIMES LEADER OCTOBER 12, 2010 HEARING	09/22/2010	1 x 3.5	\$6.00	CLDIS	\$0.00	0.0000%	\$21.00
✓ PROVIDENCE JOURNAL-ENTERPRISE OCTOBER 12, 2010 HEARING	09/23/2010	2 x 3.5	\$6.95	CLDIS	\$0.00	0.0000%	\$48.65
✓ SMITHLAND LIVINGSTON LEDGER OCTOBER 12, 2010 HEARING	09/21/2010	2 x 3.5	\$10.13	SAU	\$0.00	0.0000%	\$70.91

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Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
WICKLIFFE ADVANCE YEOMAN OCTOBER 12, 2010 HEARING	09/22/2010	2 x 3.5	\$10.13	SAU	\$0.00	0.0000%	\$70.91

Total Advertising	\$1,919.26
Discounts	\$0.00
Tax: USA	\$0.00
Total Invoice	\$1,919.26
Payments	\$0.00
Adjustments	\$0.00
Balance Due	\$1,919.26

**TEARSHEETS
CANNOT BE REPLACED**

Payment is Due



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