

January 21, 2020

Gwen R. Pinson, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602

RE: Big Rivers Electric Corporation Fuel Adjustment Clause (FAC) – Form A Filing 201 Third Street P.O. Box 24 Henderson, KY 42419-0024 270-827-2561 www.bigrivers.com

RECEIVED

JAN 22 2020 PUBLIC SERVICE COMMISSION

Dear Ms. Pinson:

Enclosed is Big Rivers' monthly Form A filing for the December expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for December 2019 and is to be applied to invoices for service delivered during January 2020, which will be billed early February 2020.

807 KAR 5:056 requires the monthly FAC factor be filed with the Commission ten (10) days before it is scheduled to go into effect. Accordingly, this filing is in compliance therewith.

Please contact me if you have any questions regarding this filing.

Sincerely.

Nick Castlen, CPA Manager of Finance, Big Rivers Electric Corporation

Enclosure

 c: Paul G. Smith, Chief Financial Officer, Big Rivers Electric Corporation Greg Grissom, Jackson Purchase Energy Corporation Jeff Hohn, Kenergy Corp.
 Marty Littrel, Meade County Rural Electric Cooperative Corporation

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: December 2019

Fuel "Fm" (Fuel Cost Schedule)	\$5,832,612			= (+) \$ Vh		0.021325 / kWh
Sales "Sm" (Sales Schedule)	273,512,591 kWh		0.021323 / 8001			
Base Fuel Component				= (-)		0.020932 / kWh
	F	FAC Factor (1)		=	\$	0.000393 / kWh

Note: (1) Six decimal places in dollars for normal rounding.

Effective Date for Billing:

February 1, 2020

Submitted by: -cn

Title: Manager of Finance

Date Submitted: 01-21-2020

Form A Page 2 of 4

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: December 2019

(A) Company Generation		
Coal Burned	(+) \$	4,964,995
Pet Coke Burned	(+)	-
Oil Burned	(+)	192,998
Gas Burned	(+)	5,865
Propane Burned	(+)	-
MISO Make Whole Payments	(-)	1,907
Fuel (assigned cost during Forced Outage)	(+)	176,844
Fuel (substitute cost for Forced Outage)	(-)	55,437
Fuel (supplemental and back-up energy to Smelters)	(-)	-
Fuel (Domtar back-up / imbalance generation)	(-)	-
SUB-TOTAL	\$	5,283,358
(B) Purchases		
Net energy cost - economy purchases	(+) \$	786,028
Identifiable fuel cost - other purchases	(+)	3,117,064
Identifiable fuel cost - Forced Outage purchases	(+)	120,396
Identifiable fuel cost (substitute for Forced Outage)	(-)	121,407
Less Purchases for supplemental and back-up energy to Smelters	(-)	-
Less Purchases for Domtar back up	(-)	188,645
Less Purchases Above Highest Cost Units	(-)	14,563
SUB-TOTAL	\$	3,698,873
(C) Inter-System Sales		
Including Interchange-out	\$	3,130,016
(D) Over or (Under) Recovery		
From Page 4, Line 13	\$	19,603
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	\$	5,832,612

SALES SCHEDULE (kWh)

Expense Month: December 2019

 (A) Generation (Net) Purchases including interchange-in 	(+) (+)	231,946,973 413,360,618
SUB-TOTAL	· · ·	645,307,591
(B) Inter-system Sales including interchange-out	(+)	342,233,679
Supplemental Sales to Smelters	(+)	-
Backup Sales to Smelters	(+)	-
Back-up and Energy Imbalance Sales Domtar	(+)	8,698,305
System Losses	(+)	20,863,016
SUB-TOTAL		371,795,000

TOTAL SALES (A-B)

273,512,591

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: December 2019

1.	Last FAC Rate Billed		\$	0.001846
2.	kWh Billed at Above Rate			273,512,591
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	504,904
4.	kWh Used to Determine Last FAC Rate			262,893,206
5.	Non-Jurisdictional kWh (Included in Line 4)		<u> </u>	<u> </u>
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		262,893,206
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	485,301
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	19,603
10.	Total Sales "Sm" (From Page 3 of 4)			273,512,591
11.	Kentucky Jurisdictional Sales			273,512,591
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)		1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ To Pag	19,603 ge 2, Line D



201 Third Street P.O. Box 24 Henderson, KY 42419-0024 270-827-2561 www.bigrivers.com



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PUBLIC SERVICE COMMISSION

December 19, 2019

Gwen R. Pinson, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602

RE: Big Rivers Electric Corporation Fuel Adjustment Clause (FAC) – Form A Filing

Dear Ms. Pinson:

Enclosed is Big Rivers' monthly Form A filing for the November 2019 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for November 2019 and is to be applied to invoices for service delivered during December 2019, which will be billed early January 2020.

807 KAR 5:056 requires the monthly FAC factor be filed with the Commission ten (10) days before it is scheduled to go into effect. Accordingly, this filing is in compliance therewith.

Please contact me if you have any questions regarding this filing.

Sincerely.

Nick Castlen, CPA Manager of Finance, Big Rivers Electric Corporation

Enclosure

c: Paul G. Smith, Chief Financial Officer, Big Rivers Electric Corporation Greg Grissom, Jackson Purchase Energy Corporation Jeff Hohn, Kenergy Corp. Marty Littrel, Meade County Rural Electric Cooperative Corporation

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: November 2019

Fuel "Fm" (Fuel Cost Schedule) Sales "Sm" (Sales Schedule)	=	\$5,988,082 = = (+) 262,893,206 kWh	0.022778 / kWh

Base Fuel Component

FAC Factor (1) = <u>\$ 0.001846</u> / kWh

= (-)

0.020932 / kWh

Note: (1) Six decimal places in dollars for normal rounding.

Effective Date for Billing:

January 1, 2020

Submitted by: 2

Title: Manager of Finance

Date Submitted: 12-19-2019

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: November 2019

(A) Company Generation			
Coal Burned	(+)	\$	8,138,483
Pet Coke Burned	(+)		-
Oil Burned	(+)		385,304
Gas Burned	(+)		55,227
Propane Burned	(+)		-
MISO Make Whole Payments	(-)		6,436
Fuel (assigned cost during Forced Outage)	(+)		969,803
Fuel (substitute cost for Forced Outage)	(-)		16,029
Fuel (supplemental and back-up energy to Smelters)	(-)		-
Fuel (Domtar back-up / imbalance generation)	(-)		-
SUB-TOTAL		\$	9,526,352
(B) Purchases			
Net energy cost - economy purchases	(+)	\$	735,026
Identifiable fuel cost - other purchases	(+)		1,498,809
Identifiable fuel cost - Forced Outage purchases	(+)		1,192,708
Identifiable fuel cost (substitute for Forced Outage)	(-)		1,192,708
Less Purchases for supplemental and back-up energy to Smelters	(-)		-
Less Purchases for Domtar back up	(-)		109,669
Less Purchases Above Highest Cost Units	(-)		2,800
SUB-TOTAL		\$	2,121,366
(C) Inter-System Sales			
Including Interchange-out		\$	5,568,420
(D) Over or (Under) Recovery			
From Page 4, Line 13		\$	91,216
		-	
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$	5,988,082

SALES SCHEDULE (kWh)

Expense Month: November 2019

(A) Generation (Net) Purchases including interchange-in SUB-TOTAL	(+) 375,027,121 (+) 315,822,253 690,849,374
 (B) Inter-system Sales including interchange-out Supplemental Sales to Smelters Backup Sales to Smelters Back-up and Energy Imbalance Sales Domtar System Losses SUB-TOTAL 	(+) 413,119,979 (+) - (+) - (+) 4,399,133 (+) 10,437,056 427,956,168

TOTAL SALES (A-B)

262,893,206

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: November 2019

1.	Last FAC Rate Billed		\$	0.002679
2.	kWh Billed at Above Rate			262,893,206
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	704,291
4.	kWh Used to Determine Last FAC Rate			228,844,685
5.	Non-Jurisdictional kWh (Included in Line 4)		 	-
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		228,844,685
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	613,075
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	91,216
10.	Total Sales "Sm" (From Page 3 of 4)			262,893,206
11.	Kentucky Jurisdictional Sales		<u></u>	262,893,206
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)		1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ To Pag	91,216 ge 2, Line D



201 Third Street P.O. Box 24 Henderson, KY 42419-0024 270-827-2561 www.bigrivers.com

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NOV 21 2019

PUBLIC SERVICE COMMISSION

November 20, 2019

Gwen R. Pinson, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602

RE: Big Rivers Electric Corporation Fuel Adjustment Clause (FAC) – Form A Filing

Dear Ms. Pinson:

Enclosed is Big Rivers' monthly Form A filing for the October 2019 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for October 2019 and is to be applied to invoices for service delivered during November 2019, which will be billed early December 2019.

807 KAR 5:056 requires the monthly FAC factor be filed with the Commission ten (10) days before it is scheduled to go into effect. Accordingly, this filing is in compliance therewith.

Please contact me if you have any questions regarding this filing.

Sincerely,

Nick Castlen, CPA Manager of Finance, Big Rivers Electric Corporation

Enclosure

c: Paul G. Smith, Chief Financial Officer, Big Rivers Electric Corporation Greg Grissom, Jackson Purchase Energy Corporation Jeff Hohn, Kenergy Corp. Marty Littrel, Meade County Rural Electric Cooperative Corporation

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: October 2019

Fuel "Fm" (Fuel Cost Schedule)	\$5,403,330	0.023611 / kWh
Sales "Sm" (Sales Schedule)	== (+) \$ 228,844,685 kWh	0.023011 7 80011
Base Fuel Component	= (-)	0.020932 /kWh
	FAC Factor (1) = \$	0.002679 / kWh

Note: (1) Six decimal places in dollars for normal rounding.

Effective Date for Billing:

December 1, 2019

Submitted by:

Title: Manager of Finance

Date Submitted: _//-20-2019

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: October 2019

(A)	Company Generation			
	Coal Burned	(+)	\$	5,122,657
	Pet Coke Burned	(+)		-
	Oil Burned	(+)		672,917
	Gas Burned	(+)		53,136
	Propane Burned	(+)		-
	MISO Make Whole Payments	(-)		82,258
	Fuel (assigned cost during Forced Outage)	(+)		355,485
	Fuel (substitute cost for Forced Outage)	(-)		35,494
	Fuel (supplemental and back-up energy to Smelters)	(-)		
	Fuel (Domtar back-up / imbalance generation)	(-)		-
	SUB-TOTAL		\$	6,086,443
	Purchases			
(B)		(4)	¢	1,053,183
	Net energy cost - economy purchases	(+)	Φ	1.24 B 2460 120 20
	Identifiable fuel cost - other purchases	(+)		2,017,544
	Identifiable fuel cost - Forced Outage purchases	(+)		342,938
	Identifiable fuel cost (substitute for Forced Outage)	(-)		342,938
	Less Purchases for supplemental and back-up energy to Smelters	(-)		-
	Less Purchases for Domtar back up	(-)		193,768
	Less Purchases Above Highest Cost Units	(-)	•	78,498
	SUB-TOTAL		\$	2,798,461
(C)	Inter-System Sales			
	Including Interchange-out		\$	3,549,634
(D)	Over or (Under) Recovery		٠	(00.000)
	From Page 4, Line 13		\$	(68,060)
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$	5,403,330
				01.00,000

SALES SCHEDULE (kWh)

Expense Month: October 2019

(A) Generation (Net)	(+) 238,849,421
Purchases including interchange-in	(+) 344,994,704
SUB-TOTAL	583,844,125
 (B) Inter-system Sales including interchange-out Supplemental Sales to Smelters Backup Sales to Smelters Back-up and Energy Imbalance Sales Domtar System Losses SUB-TOTAL 	(+) 339,616,356 (+) - (+) - (+) 6,991,806 (+) 8,391,278

TOTAL SALES (A-B)

228,844,685

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: October 2019

1.	Last FAC Rate Billed		\$	0.001311
2.	kWh Billed at Above Rate			228,844,685
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	300,015
4.	kWh Used to Determine Last FAC Rate			280,759,047
5.	Non-Jurisdictional kWh (Included in Line 4)			-
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		280,759,047
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	368,075
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(68,060)
10.	Total Sales "Sm" (From Page 3 of 4)			228,844,685
11.	Kentucky Jurisdictional Sales			228,844,685
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)		1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ To Pag	(68,060) ge 2, Line D



October 21, 2019

Gwen R. Pinson, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602

RE: Big Rivers Electric Corporation Fuel Adjustment Clause (FAC) – Form A Filing

Dear Ms. Pinson:

Enclosed is Big Rivers' monthly Form A filing for the September 2019 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for September 2019 and is to be applied to invoices for service delivered during October 2019, which will be billed early November 2019.

807 KAR 5:056 requires the monthly FAC factor be filed with the Commission ten (10) days before it is scheduled to go into effect. Accordingly, this filing is in compliance therewith.

Please contact me if you have any questions regarding this filing.

Sincerely

Nick Castlen, CPA Manager of Finance, Big Rivers Electric Corporation

Enclosure

 Paul G. Smith, Chief Financial Officer, Big Rivers Electric Corporation Greg Grissom, Jackson Purchase Energy Corporation Jeff Hohn, Kenergy Corp. Marty Littrel, Meade County Rural Electric Cooperative Corporation

201 Third Street P.O. Box 24 Henderson, KY 42419-0024 270-827-2561 www.bigrivers.com



OCT 2 2 2019

PUBLIC SERVICE COMMISSION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: September 2019

Fuel "Fm" (Fuel Cost Schedule)	\$6,245,061 === (+) \$	0.022243 / kWh
Sales "Sm" (Sales Schedule)	280,759,047 kWh	0.022243 7 8001
Base Fuel Component	= (-)	0.020932 / kWh
	FAC Factor (1) = \$	0.001311 / kWh

Note: (1) Six decimal places in dollars for normal rounding.

Effective Date for Billing:

November 1, 2019

las 1 Submitted by:

(

Title: Manager of Finance

Date Submitted: 10.21-2019

Form A Page 2 of 4

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: September 2019

(A) Company Generation	_	
Coal Burned	(+) \$	8,834,265
Pet Coke Burned	(+)	-
Oil Burned	(+)	340,075
Gas Burned	(+)	32,665
Propane Burned	(+)	-
MISO Make Whole Payments	(-)	8,343
Fuel (assigned cost during Forced Outage)	(+)	427,303
Fuel (substitute cost for Forced Outage)	(-)	72,368
Fuel (supplemental and back-up energy to Smelters)	(-)	-
Fuel (Domtar back-up / imbalance generation)	(-)	-
SUB-TOTAL	\$	9,553,597
(B) Purchases		
Net energy cost - economy purchases	(+) \$	784,821
Identifiable fuel cost - other purchases	(+)	525,128
Identifiable fuel cost - Forced Outage purchases	(+)	781,442
Identifiable fuel cost (substitute for Forced Outage)	(-)	781,442
Less Purchases for supplemental and back-up energy to Smelters	(-)	-
Less Purchases for Domtar back up	(-)	280,461
Less Purchases Above Highest Cost Units	(-)	24,777
SUB-TOTAL	\$	1,004,711
(C) Inter-System Sales		
Including Interchange-out	- \$	4,328,873
including interchange-out	φ	4,520,075
(D) Over or (Under) Recovery	_	
From Page 4, Line 13	\$	(15,626)
	¢	6 245 064
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	\$	6,245,061

BIG RIVERS ELECTRIC CORPORATION

SALES SCHEDULE (kWh)

Expense Month: September 2019

(A) Generation (Net)	(+) 416,632,689
Purchases including interchange-in	(+) 262,659,295
SUB-TOTAL	679,291,984
 (B) Inter-system Sales including interchange-out Supplemental Sales to Smelters Backup Sales to Smelters Back-up and Energy Imbalance Sales Domtar System Losses SUB-TOTAL 	(+) 370,571,144 (+) - (+) - (+) 10,068,167 (+) 17,893,626 <u>398,532,937</u>

TOTAL SALES (A-B)

280,759,047

1

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: September 2019

1.	Last FAC Rate Billed		\$	0.001055
2.	kWh Billed at Above Rate			280,759,047
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	296,201
4.	kWh Used to Determine Last FAC Rate			295,570,494
5.	Non-Jurisdictional kWh (Included in Line 4)			-
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		295,570,494
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	-
8.	Recoverable FAC-Revenue/(Refund)	(Line 1 x Line 6)	\$	311,827
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(15,626)
10.	Total Sales "Sm" (From Page 3 of 4)			280,759,047
11.	Kentucky Jurisdictional Sales			280,759,047
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)		1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ To Pa	(15,626) ge 2, Line D



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September 19, 2019

Gwen R. Pinson, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602

RE: Big Rivers Electric Corporation Fuel Adjustment Clause (FAC) – Form A Filing RECEIVED

SEP 2 0 2019

PUBLIC SERVICE COMMISSION

Dear Ms. Pinson:

Enclosed is Big Rivers' monthly Form A filing for the August 2019 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for August 2019 and is to be applied to invoices for service delivered during September 2019, which will be billed early October 2019.

807 KAR 5:056 requires the monthly FAC factor be filed with the Commission ten (10) days before it is scheduled to go into effect. Accordingly, this filing is in compliance therewith.

Please contact me if you have any questions regarding this filing.

Sincerely

Nick Castlen, CPA Manager of Finance, Big Rivers Electric Corporation

Enclosure

 c: Paul G. Smith, Chief Financial Officer, Big Rivers Electric Corporation Greg Grissom, Jackson Purchase Energy Corporation Jeff Hohn, Kenergy Corp. Marty Littrel, Meade County Rural Electric Cooperative Corporation

Your Touchstone Energy® Cooperative

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: August 2019

Fuel "Fm" (Fuel Cost Schedule)	\$6,498,795	= (+) \$	0.021987 / kWh
Sales "Sm" (Sales Schedule)	295,570,494 kWh	(+) φ	0.021987 / KVVII
Base Fuel Component		= (-)	0.020932 /kWh
	FAC Factor (1)	= \$	0.001055 / kWh

Note: (1) Six decimal places in dollars for normal rounding.

Effective Date for Billing: October 1, 2019

Submitted by:

Title:	Manager of Finance		
Date S	Submitted:	9-19-2019	

Form A Page 2 of 4

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: August 2019

(A)	Company Generation			
	Coal Burned	(+)	\$	8,776,933
	Pet Coke Burned	(+)		-
	Oil Burned	(+)		221,494
	Gas Burned	(+)		20,075
	Propane Burned	(+)		-
	MISO Make Whole Payments	(-)		4,232
	Fuel (assigned cost during Forced Outage)	(+)		1,026,073
	Fuel (substitute cost for Forced Outage)	(-)		414,008
	Fuel (supplemental and back-up energy to Smelters)	(-)		-
	Fuel (Domtar back-up / imbalance generation)	(-)		-
	SUB-TOTAL		\$	9,626,335
(B)	Purchases			
(-)	Net energy cost - economy purchases	— (+)	\$	678,766
	Identifiable fuel cost - other purchases	(+)	Ŧ	474,789
	Identifiable fuel cost - Forced Outage purchases	(+)		727,278
	Identifiable fuel cost (substitute for Forced Outage)	(-)		727,278
	Less Purchases for supplemental and back-up energy to Smelters	(-)		
	Less Purchases for Domtar back up	(-)		184,972
	Less Purchases Above Highest Cost Units	(-)		15,848
	SUB-TOTAL		\$	952,735
(C)	Inter-System Sales			
(0)	Including Interchange-out	_	\$	4,085,155
(D)	Over or (Under) Recovery	_		
	From Page 4, Line 13		\$	(4,880)
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$	6,498,795
		1		

SALES SCHEDULE (kWh)

Expense Month: August 2019

(A) Generation (Net) Purchases including interchange-in	(+) 409,816,411 (+) 276,943,368
SUB-TOTAL	686,759,779
(B) Inter-system Sales including interchange-out	(+) 375,745,198
Supplemental Sales to Smelters	(+) -
Backup Sales to Smelters	(+) -
Back-up and Energy Imbalance Sales Domtar	(+) 7,621,718
System Losses	(+) 7,822,369
SUB-TOTAL	391,189,285
	·

TOTAL SALES (A-B)

295,570,494

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: August 2019

1.	Last FAC Rate Billed		\$	0.000509
2.	kWh Billed at Above Rate			295,570,494
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	150,445
4.	kWh Used to Determine Last FAC Rate			305,156,371
5.	Non-Jurisdictional kWh (Included in Line 4)			-
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		305,156,371
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	155,325
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(4,880)
10.	Total Sales "Sm" (From Page 3 of 4)			295,570,494
11.	Kentucky Jurisdictional Sales			295,570,494
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	.	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ To Pa	(4,880) ge 2, Line D



August 21, 2019

Gwen R. Pinson, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602

RE: Big Rivers Electric Corporation Fuel Adjustment Clause (FAC) – Form A Filing

Dear Ms. Pinson:

Enclosed is Big Rivers' monthly Form A filing for the July 2019 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for July 2019 and is to be applied to invoices for service delivered during August 2019, which will be billed early September 2019.

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Sincerely, -000

Nick Castlen, CPA Manager of Finance, Big Rivers Electric Corporation

Enclosure

c: Paul G. Smith, Chief Financial Officer, Big Rivers Electric Corporation Greg Grissom, Jackson Purchase Energy Corporation Jeff Hohn, Kenergy Corp. Marty Littrel, Meade County Rural Electric Cooperative Corporation 201 Third Street P.O. Box 24 Henderson, KY 42419-0024 270-827-2561 www.bigrivers.com

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AUG 22 2019

PUBLIC SERVICE COMMISSION

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: July 2019

Fuel "Fm" (Fuel Cost Schedule)	\$6,542,928	-=(+)\$	0.021441 / kWh
Sales "Sm" (Sales Schedule)			0.021441 / 8001
Base Fuel Component		= (-)	0.020932 /kWh
	FAC Factor (1)	=	0.000509 / kWh

Note: (1) Six decimal places in dollars for normal rounding.

Effective Date for Billing:

September 1, 2019

Submitted by: 7/ in Title: Manager of Finance Date Submitted: _____8-21-2019



AUG 22 2019 PUBLIC SERVICE COMMISSION

Form A Page 2 of 4

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: July 2019

(A)	Company Generation	_		
	Coal Burned	- (+)	\$	10,911,948
	Pet Coke Burned	(+)		-
	Oil Burned	(+)		176,685
	Gas Burned	(+)		7,029
	Propane Burned	(+)		-
	MISO Make Whole Payments	(-)		2,118
	Fuel (assigned cost during Forced Outage)	(+)		313,518
	Fuel (substitute cost for Forced Outage)	(-)		36,012
	Fuel (supplemental and back-up energy to Smelters)	(-)		-
	Fuel (Domtar back-up / imbalance generation)	(-)		-
	SUB-TOTAL	-	\$	11,371,050
(B)	Purchases			
	Net energy cost - economy purchases	(+)	\$	764,177
	Identifiable fuel cost - other purchases	(+)		579,034
	Identifiable fuel cost - Forced Outage purchases	(+)		415,168
	Identifiable fuel cost (substitute for Forced Outage)	(-)		415,168
	Less Purchases for supplemental and back-up energy to Smelters	(-)		-
	Less Purchases for Domtar back up	(-)		463,083
	Less Purchases Above Highest Cost Units	_ (-)		9,370
	SUB-TOTAL		\$	870,758
(C)	Inter-System Sales			
(\mathbf{C})	Including Interchange-out	-	\$	5,732,477
			φ	5,752,477
(D)	Over or (Under) Recovery			
	From Page 4, Line 13	_	\$	(33,597)
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$	6,542,928
			Ψ	0,042,020

SALES SCHEDULE (kWh)

Expense Month: July 2019

(A)	Generation (Net) Purchases including interchange-in SUB-TOTAL	(+) (+)	509,547,254 287,407,013 796,954,267
		_	
(B)	Inter-system Sales including interchange-out Supplemental Sales to Smelters Backup Sales to Smelters Back-up and Energy Imbalance Sales Domtar System Losses	(+) (+) (+) (+) (+)_	464,946,958 - 15,026,139 11,824,799
	SUB-TOTAL		491,797,896

TOTAL SALES (A-B)

305,156,371

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: July 2019

1.	Last FAC Rate Billed		\$	(0.000773)
2.	kWh Billed at Above Rate			305,156,371
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	(235,886)
4.	kWh Used to Determine Last FAC Rate			261,693,255
5.	Non-Jurisdictional kWh (Included in Line 4)			_
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		261,693,255
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	(202,289)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(33,597)
10.	Total Sales "Sm" (From Page 3 of 4)			305,156,371
11.	Kentucky Jurisdictional Sales			305,156,371
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)		1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	_\$ To Pag	(33,597) ge 2, Line D



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PUBLIC SERVICE COMMISSION

July 19, 2019

Gwen R. Pinson, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602

RE: Big Rivers Electric Corporation Fuel Adjustment Clause (FAC) – Form A Filing

Dear Ms. Pinson:

Enclosed is Big Rivers' monthly Form A filing for the June 2019 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for June 2019 and is to be applied to invoices for service delivered during July 2019, which will be billed early August 2019.

807 KAR 5:056 requires the monthly FAC factor be filed with the Commission ten (10) days before it is scheduled to go into effect. Accordingly, this filing is in compliance therewith.

Please contact me if you have any questions regarding this filing.

Sincerely.

Nick Castlen, CPA Manager of Finance, Big Rivers Electric Corporation

Enclosure

c: Paul G. Smith, Chief Financial Officer, Big Rivers Electric Corporation Greg Grissom, Jackson Purchase Energy Corporation Jeff Hohn, Kenergy Corp. Marty Littrel, Meade County Rural Electric Cooperative Corporation

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Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: June 2019

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PUBLIC SERVICE COMMISSION

Fuel "Fm" (Fuel Cost Schedule)	\$5,275,440 === (+) \$	0.020159 / kWh
Sales "Sm" (Sales Schedule)	261,693,255 kWh	0.020109 7 8001
Base Fuel Component	= (-)	0.020932 /kWh

FAC Factor (1) = $\frac{(0.000773)}{kWh}$

Note: (1) Six decimal places in dollars for normal rounding.

Effective Date for Billing:

August 1, 2019

Submitted by: v

Title: Manager of Finance

Date Submitted: 7-19-2019

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: June 2019

(A)	Company Generation		
	Coal Burned	(+)	\$ 10,348,288
	Pet Coke Burned	(+)	-
	Oil Burned	(+)	123,271
	Gas Burned	(+)	226
	Propane Burned	(+)	-
	MISO Make Whole Payments	(-)	-
	Fuel (assigned cost during Forced Outage)	(+)	468,173
	Fuel (substitute cost for Forced Outage)	(-)	212,126
	Fuel (supplemental and back-up energy to Smelters)	(-)	-
	Fuel (Domtar back-up / imbalance generation)	(-)	-
	SUB-TOTAL		\$ 10,727,832
(B)	Purchases		
	Net energy cost - economy purchases	(+)	\$ 1,043,537
	Identifiable fuel cost - other purchases	(+)	234,249
	Identifiable fuel cost - Forced Outage purchases	(+)	308,461
	Identifiable fuel cost (substitute for Forced Outage)	(-)	308,461
	Less Purchases for supplemental and back-up energy to Smelters	(-)	-
	Less Purchases for Domtar back up	(-)	147,698
	Less Purchases Above Highest Cost Units	(-)	27,232
•	SUB-TOTAL		\$ 1,102,856
(C)	Inter-System Sales		
-	Including Interchange-out		\$ 6,553,127
(D)	Over or (Under) Recovery		
-	From Page 4, Line 13		\$ 2,121
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$ 5,275,440

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BIG RIVERS ELECTRIC CORPORATION

SALES SCHEDULE (kWh)

Expense Month: June 2019

(A) Generation (Net) Purchases including interchange-in SUB-TOTAL	(+) 479,978,358 (+) 247,137,564 727,115,922
(B) Inter-system Sales including interchange-out	(+) 439,631,524
Supplemental Sales to Smelters Backup Sales to Smelters	(+) - (+) -
Back-up and Energy Imbalance Sales Domtar	(+) 5,968,266
System Losses	(+) 19,822,877
SUB-TOTAL	465,422,667

TOTAL SALES (A-B)

261,693,255

1

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: June 2019

1.	Last FAC Rate Billed		\$	0.000124
2.	kWh Billed at Above Rate			261,693,255
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	32,450
4.	kWh Used to Determine Last FAC Rate			244,589,676
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		244,589,676
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	<u> </u>
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	30,329
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	2,121
10.	Total Sales "Sm" (From Page 3 of 4)			261,693,255
11.	Kentucky Jurisdictional Sales			261,693,255
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)		1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ To Pag	2,121 je 2, Line D



June 20, 2019

Gwen R. Pinson, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602

RE: Big Rivers Electric Corporation Fuel Adjustment Clause (FAC) – Form A Filing

Dear Ms. Pinson:

Enclosed is Big Rivers' monthly Form A filing for the May 2019 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for May 2019 and is to be applied to invoices for service delivered during June 2019, which will be billed early July 2019.

Also included as Appendix A is a revised Form A filing for the April 2019 expense month, with a comparison to Big Rivers' original Form A filing for the April 2019 expense month, previously filed with the Commission by letter dated May 21, 2019. The adjustments, reflected in Appendix A, reduced the "kWh Used to Determine Last FAC Rate" and "Kentucky Jurisdictional kWh" amounts on Big Rivers' April 2019 Over or (Under) Recovery Schedule by equal amounts and had no impact on the FAC factor calculated for the April 2019 expense month.

807 KAR 5:056 requires the monthly FAC factor be filed with the Commission ten (10) days before it is scheduled to go into effect. Accordingly, this filing is in compliance therewith.

Please contact me if you have any questions regarding this filing.

Sincerely

Nick Castlen, CPA Manager of Finance, Big Rivers Electric Corporation

Enclosure

 c: Paul G. Smith, Chief Financial Officer, Big Rivers Electric Corporation Greg Grissom, Jackson Purchase Energy Corporation Jeff Hohn, Kenergy Corp.
 Marty Littrel, Meade County Rural Electric Cooperative Corporation 201 Third Street P.O. Box 24 Henderson, KY 42419-0024 270-827-2561 www.bigrivers.com

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Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: May 2019

JUN 21 2019

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PUBLIC SERVICE COMMISSION

Fuel "Fm" (Fuel Cost Schedule)	\$5,150,140	= (+) \$	0.021056 / kWh
Sales "Sm" (Sales Schedule)		-(') Ψ	0.021030 7 8001
Base Fuel Component		= (-)	0.020932 / kWh
	FAC Factor (1)	=	0.000124 / kWh

Note: (1) Six decimal places in dollars for normal rounding.

Effective Date for Billing:

July 1, 2019

Submitted by: 7

Title: Manager of Finance Date Submitted: <u>6-20-201</u>

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: May 2019

(A) Company Generation		
Coal Burned	(+) \$	10,584,372
Pet Coke Burned	(+)	-
Oil Burned	(+)	279,465
Gas Burned	(+)	31,149
Propane Burned	(+)	-
MISO Make Whole Payments	(-)	-
Fuel (assigned cost during Forced Outage)	(+)	156,521
Fuel (substitute cost for Forced Outage)	(-)	54,117
Fuel (supplemental and back-up energy to Smelters)	(-)	-
Fuel (Domtar back-up / imbalance generation)	(-)	-
SUB-TOTAL	\$	10,997,390
(B) Purchases		
Net energy cost - economy purchases	(+) \$	898,682
Identifiable fuel cost - other purchases	(+)	853,592
Identifiable fuel cost - Forced Outage purchases	(+)	1,259,905
Identifiable fuel cost (substitute for Forced Outage)	(-)	1,259,905
Less Purchases for supplemental and back-up energy to Smelters	(-)	-
Less Purchases for Domtar back up	(-)	631,264
Less Purchases Above Highest Cost Units	(-)	205,738
SUB-TOTAL	\$	915,272
(C) Inter-System Sales		
Including Interchange-out	\$	6,722,433
(D) Over or (Under) Recovery		
From Page 4, Line 13	\$	40,089
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	\$	5,150,140

SALES SCHEDULE (kWh)

Expense Month: May 2019

(A) Generation (Net) Purchases including interchange-in SUB-TOTAL	(+) (+)	498,713,592 337,687,773 836,401,365
 (B) Inter-system Sales including interchange-out	(+)	551,311,924
Supplemental Sales to Smelters	(+)	-
Backup Sales to Smelters	(+)	24,698,765
Back-up and Energy Imbalance Sales Domtar	(+)	15,801,000
System Losses SUB-TOTAL	(+)	591,811,689

TOTAL SALES (A-B)

244,589,676

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: May 2019

1.	Last FAC Rate Billed		\$	0.001522
2.	kWh Billed at Above Rate			244,589,676
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	372,265
4.	kWh Used to Determine Last FAC Rate			218,249,664
5.	Non-Jurisdictional kWh (Included in Line 4)		<u></u>	
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		218,249,664
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	332,176
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	40,089
10.	Total Sales "Sm" (From Page 3 of 4)			244,589,676
11.	Kentucky Jurisdictional Sales			244,589,676
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)		1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ To Pag	40,089 ge 2, Line D

Big Rivers Electric Corporation Adjustments to April 2019 Expense Month Form A Filing (Originally Filed with Commission by Letter Dated May 21, 2019) (Changes Highlighted and Yellow)

	Exper	nse Month:		Apr-19 As Revised		Apr-19 As Originally Filed		Mar-19 Difference
<u> Page 1</u> :					L ,			
	Fuel "Fm" (Fuel Cost Schedule)	(p. 2)	\$	4,900,478	\$	4,900,478	\$	-
	Sales "Sm" (Sales Schedule)	(p. 3)		218,249,664		218,249,664		-
	Total Fuel Cost per kWh (F(m) / S(m))		\$	0.022454	\$	0.022454	5	-
	Base Fuel Factor		\$	0.020932	\$	0.020932	5	-
	FAC Factor		\$	0.001522	\$	0.001522	\$	-
Page 2:			<u> </u>		<u> </u>			,
Company	Generation:							
(+)	Coal Burned		\$	7,848,703	\$	7,848,703	\$	-
(+)	Pet Coke Burned			-		-		-
(+)	Oil Burned		ł	217,205		217,205		-
(+)	Gas Burned			8,754		8,754		-
(+)	Propane Burned			-	1	-		-
(-)	MISO Make Whole Payments			4,264	1	4,264		-
(+)	Fuel (Assigned Cost During F.O.)			452,866		452,866		-
(-)	Fuel (Substitute Cost During F.O.)			174,775		174,775		-
(-)	Fuel (Supplemental & Back-Up Energy to Smelters)			-		-		-
	Fuel (Domtar Back-Up/ Imbalance Generation)			-		-		-
(À)	SUB-TOTAL Generation		\$	8,348,489	\$	8,348,489	\$	-
Purchas	es:							
(+)	Net energy cost - economy purchases		\$	496,479	\$	496,479	\$	-
(+)	Identifiable fuel cost - other purchases			1,571,104		1,571,104		-
(+)	Identifiable fuel cost - Forced Outage purchases			516,662		516,662		-
(-)	Identifiable fuel cost (substitute for Forced Outage)			516,662		516,662		-
(-)	Less Purchases for Supplemental and Back-Up to Smelters			-		-		-
(-)	Less Purchases for Domtar back up			1,066,346		1,066,346		-
(-)	Less Purchases Above Highest Cost Units			43,821	ł	43,821		-
(B)	SUB-TOTAL Purchases		\$	957,416	\$	957,416	\$	-
Intersyst	tem Sales							
2	Including Interchange-out		\$	4,402,124	\$	4,402,124	\$	-
(D)	Over/(Under) Recovery	(p. 4)	\$	3,303	\$	3,303	\$	-
	Total Fuel Cost [(A) + (B) - (C) - (D)]		\$	4,900,478	\$	4,900,478	\$	-

Big Rivers Electric Corporation Adjustments to April 2019 Expense Month Form A Filing (Originally Filed with Commission by Letter Dated May 21, 2019)

		Expense Month:	Apr-19 As Revised	Apr-19 As Originally Filed	Mar-19 <i>Difference</i>
Page 3:					
	Generation (Net)		361,673,210	361,673,210	-
	Purchases including interchange-in		245,525,885	245,525,885	
(A)	SUB-TOTAL (Generation & Purchases)		607,199,095	607,199,095	-
			1	· · · · · .	
	Inter-system Sales including interchange-out		350,221,937	350,221,937	· _
	Supplemental Sales to Smelters		-	-	-
	Backup Sales to Smelters		-	-	-
	Back-up and Energy Imbalance Sales to Domtar		37,985,231	37,985,231	-
	System Losses		742,263	742,263	
(B)	SUB-TOTAL (OSS & Losses)		388,949,431	388,949,431	
	Total Sales ((A) - (B))		218,249,664	218,249,664	

Page 4:							
1.	Last FAC Rate Billed		\$ (0.000066)	\$	(0.000066)	s .	_
2.	kWh Billed at Above Rate		218,249,664		218,249,664		
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ (14,404)	\$	(14,404)	\$	-
4.	AND Checknol Defender Long MAC Bare		201,215,614	-	2011,2519,615		ja.00/03
5.	Non-Jurisdictional kWh (Included in Line 4)	<u> </u>	· · · · · · · · · · · · · · · · · · ·		<u></u>		·
6.	Realited of Mallerhouse RAM.	દિ જાઇને ન્દ્રાં આદીપ	 273268.965		263263695		國國國
7.	Revised FAC Rate, if prior period adjustment is needed		\$ -	\$	-	\$	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ (17,707)	\$	(17,707)	\$	-
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ 3,303	\$	3,303	\$	
10.	Total Sales "Sm"	(Page 3)	218,249,664		218,249,664		· _
11.	Kentucky Jurisdictional Sales		218,249,664		218,249,664		· -
12.	Total Sales Divided by KY Juris. Sales	(Line 10 / Line 11)	1.0000000	* .÷	1.0000000		-
13.	Total Co. Over or (Under) Recovery	(Line 9 x Line 12)	\$ 3,303	\$	3,303	S .	

Appendix A



May 21, 2019

Gwen R. Pinson, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602

RE: Big Rivers Electric Corporation Fuel Adjustment Clause (FAC) – Form A Filing

Dear Ms. Pinson:

Enclosed is Big Rivers' monthly Form A filing for the April 2019 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for April 2019 and is to be applied to invoices for service delivered during May 2019, which will be billed early June 2019.

Also included as Appendix A is a revised Form A filing for the March 2019 expense month, with a comparison to Big Rivers' original Form A filing for the March 2019 expense month, previously filed with the Commission by letter dated April 18, 2019. The adjustments, reflected in Appendix A, reduced the "Generation (Net)" and "System Losses" amounts on Big Rivers' March 2019 Sales Schedule (kWh) by equal amounts and had no impact on the FAC factor calculated for the March 2019 expense month.

807 KAR 5:056 requires the monthly FAC factor be filed with the Commission ten (10) days before it is scheduled to go into effect. Accordingly, this filing is in compliance therewith.

Please contact me if you have any questions regarding this filing.

Sincerely.

Nick Castlen, CPA Manager of Finance, Big Rivers Electric Corporation

Enclosure

c: Paul G. Smith, Chief Financial Officer, Big Rivers Electric Corporation Greg Grissom, Jackson Purchase Energy Corporation Jeff Hohn, Kenergy Corp. Marty Littrel, Meade County Rural Electric Cooperative Corporation

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MAY 22 2019

PUBLIC SERVICE COMMISSION

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: April 2019

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MAY 2 2 2019

PUBLIC SERVICE COMMISSION

Fuel "Fm" (Fuel Cost Schedule)	\$4,900,478 == (+)	\$ 0.022454 / kWh
Sales "Sm" (Sales Schedule)	218,249,664 kWh	φ 0.022404 / KVVII
Base Fuel Component	= (-)	0.020932 /kWh
	FAC Factor (1) = -	\$ <u>0.001522</u> / kWh

Note: (1) Six decimal places in dollars for normal rounding.

Effective Date for Billing:

June 1, 2019

Submitted by:

Title: Manager of Finance

Date Submitted: <u>5-21-2019</u>

Form A Page 2 of 4

.

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: April 2019

(A)	Company Generation			
	Coal Burned	(+)	\$	7,848,703
	Pet Coke Burned	(+)		-
	Oil Burned	(+)		217,205
	Gas Burned	(+)		8,754
	Propane Burned	(+)		-
	MISO Make Whole Payments	(-)		4,264
	Fuel (assigned cost during Forced Outage)	(+)		452,866
	Fuel (substitute cost for Forced Outage)	(-)		174,775
	Fuel (supplemental and back-up energy to Smelters)	(-)		-
	Fuel (Domtar back-up / imbalance generation)	(-)		-
	SUB-TOTAL		\$	8,348,489
(B)	Purchases			
	Net energy cost - economy purchases	(+)	\$	496,479
	Identifiable fuel cost - other purchases	(+)		1,571,104
	Identifiable fuel cost - Forced Outage purchases	(+)		516,662
	Identifiable fuel cost (substitute for Forced Outage)	(-)		516,662
	Less Purchases for supplemental and back-up energy to Smelters	(-)		-
	Less Purchases for Domtar back up	(-)		1,066,346
	Less Purchases Above Highest Cost Units	(-)		43,821
	SUB-TOTAL		\$	957,416
	Inter Outers Cales			
(C)	Inter-System Sales		•	4 400 404
	Including Interchange-out		\$	4,402,124
(D)	Over or (Under) Recovery			
• •	From Page 4, Line 13		\$	3,303
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$	4,900,478

SALES SCHEDULE (kWh)

Expense Month: April 2019

(A)	Generation (Net) Purchases including interchange-in SUB-TOTAL	(+) (+)	361,673,210 245,525,885 607,199,095
(B)	Inter-system Sales including interchange-out Supplemental Sales to Smelters Backup Sales to Smelters Back-up and Energy Imbalance Sales Domtar System Losses	(+) (+) (+) (+)	350,221,937 - 37,985,231 742,263
	SUB-TOTAL	_	388,949,431

TOTAL SALES (A-B)

218,249,664

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: April 2019

1.	Last FAC Rate Billed		\$	(0.000066)
2.	kWh Billed at Above Rate			218,249,664
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	(14,404)
4.	kWh Used to Determine Last FAC Rate			268,288,675
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		268,288,675
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	(17,707)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	3,303
10.	Total Sales "Sm" (From Page 3 of 4)			218,249,664
11.	Kentucky Jurisdictional Sales			218,249,664
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)		1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ To Pa	3,303 ge 2, Line D

Big Rivers Electric Corporation Adjustments to March Expense Month Form A Filing (Originally Filed with Commission by Letter Dated April 18, 2019) *Changes Highlighted in Yellow*

	Exp	pense Month:		Mar-19 As Revised	Mar-19 As Originally Filed		Mar-19 Difference
Page 1:			1				
	Fuel "Fm" (Fuel Cost Schedule)	(p. 2)	\$	5,598,024	\$ 5,598,024	S	-
	Sales "Sm" (Sales Schedule)	(p. 3)		268,285,675	268,285,675		-
	Total Fuel Cost per kWh (F(m) / S(m))		\$	0.020866	\$ 0.020866	S	-
	Base Fuel Factor		\$	0.020932	\$ 0.020932	\$	-
	FAC Factor		\$	(0.000066)	\$ (0.000066)	\$	-
Page 2:			1				
Compan	y Generation:						
(+)	Coal Burned		\$	9,720,303	\$ 9,720,303	S	-
(+)	Pet Coke Burned						-
(+)	Oil Burned			426,793	426,793		-
(+)	Gas Burned			2,150	2,150		-
(+)	Propane Burned			-	-		-
(-)	MISO Make Whole Payments				×.		-
(+)	Fuel (Assigned Cost During F.O.)			848,891	848,891		-
(-)	Fuel (Substitute Cost During F.O.)			359,580	359,580		-
(-)	Fuel (Supplemental & Back-Up Energy to Smelters)			-	-		-
(-)	Fuel (Domtar Back-Up/ Imbalance Generation)			-	-		-
(A)	SUB-TOTAL Generation		\$	10,638,557	\$ 10,638,557	\$	-
Purchas	ies:						
(+)	Net energy cost - economy purchases		\$	705,987	\$ 705,987	S	-
(+)	Identifiable fuel cost - other purchases			544,726	544,726		-
(+)	Identifiable fuel cost - Forced Outage purchases			633,471	633,471		-
(-)	Identifiable fuel cost (substitute for Forced Outage)			633,471	633,471		-
(-)	Less Purchases for Supplemental and Back-Up to Smelters			-	-		-
(-)	Less Purchases for Domtar back up			356,783	356,783		-
(-)	Less Purchases Above Highest Cost Units			43,204	43,204		-
(B)	SUB-TOTAL Purchases		\$	850,726	\$ 850,726	S	(*
Intersys	tem Sales						
(C)	Including Interchange-out		\$	5,885,728	\$ 5,885,728	S	-
(D)	Over/(Under) Recovery	(p. 4)	\$	5,531	\$ 5,531	\$	
	Total Fuel Cost [(A) + (B) - (C) - (D)]		\$	5,598,024	\$ 5,598,024	\$	-

Appendix A

Big Rivers Electric Corporation Adjustments to March Expense Month Form A Filing (Originally Filed with Commission by Letter Dated April 18, 2019) *Changes Highlighted in Yellow*

	Ex	pense Month:	Mar-19 As Revised	Mar-19 As Originally Filed	Mar-19 Difference
Page 3:					
	Generation (Net)		469,786,143	473,164,002	(3,377,859)
	Purchases including interchange-in		299,530,654	299,530,654	-
(A)	SUB-TOTAL (Generation & Purchases)		769,316,797	772,694,656	(3,377,859)
	Inter-system Sales including interchange-out		471,176,019	471,176,019	
	Supplemental Sales to Smelters		-	~	-
	Backup Sales to Smelters			-	*
	Back-up and Energy Imbalance Sales to Domtar		13,325,646	13,325,646	-
	System Losses		16,529,457	19,907,316	(3,377,859)
(B)	SUB-TOTAL (OSS & Losses)		501,031,122	504,408,981	(3,377,859)
	Total Sales ((A) - (B))		268,285,675	268,285,675	-

ge 4:						
1.	Last FAC Rate Billed		\$ 0.000530	\$ 0.000530	S	-
2.	kWh Billed at Above Rate		268,285,675	268,285,675		-
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$ 142,191	\$ 142,191	\$	-
4.	kWh Used to Determine Last FAC Rate		257,848,432	257,848,432		-
5.	Non-Jurisdictional kWh (Included in Line 4)		 -	-		-
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)	257,848,432	257,848,432		,7
7.	Revised FAC Rate, if prior period adjustment is needed		\$ -	\$ -	5	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$ 136,660	\$ 136,660	\$	
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$ 5,531	\$ 5,531	\$	
10.	Total Sales "Sm"	(Page 3)	268,285,675	268,285,675		
11.	Kentucky Jurisdictional Sales		268,285,675	268,285,675		-
12.	Total Sales Divided by KY Juris. Sales	(Line 10 / Line 11)	1.0000000	1.0000000		
13.	Total Co. Over or (Under) Recovery	(Line 9 x Line 12)	\$ 5,531	\$ 5,531	S	

Appendix A



201 Third Street P.O. Box 24 Henderson, KY 42419-0024 270-827-2561 www.bigrivers.com

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APR 19 2019 PUBLIC SERVICE COMMISSION

April 18, 2019

Gwen R. Pinson, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602

RE: Big Rivers Electric Corporation Fuel Adjustment Clause (FAC) – Form A Filing

Dear Ms. Pinson:

Enclosed is Big Rivers' monthly Form A filing for the March 2019 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for March 2019 and is to be applied to invoices for service delivered during April 2019, which will be billed early May 2019.

807 KAR 5:056 requires the monthly FAC factor be filed with the Commission ten (10) days before it is scheduled to go into effect. Accordingly, this filing is in compliance therewith.

Please contact me if you have any questions regarding this filing.

Sincerely.

Nick Castlen, CPA Manager of Finance, Big Rivers Electric Corporation

Enclosure

c: Paul G. Smith, Chief Financial Officer, Big Rivers Electric Corporation Greg Grissom, Jackson Purchase Energy Corporation Jeff Hohn, Kenergy Corp. Marty Littrel, Meade County Rural Electric Cooperative Corporation



APR 19 2019

PUBLIC SERVICE Form AMMISSION Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: March 2019

 Fuel "Fm" (Fuel Cost Schedule)
 \$\$5,598,024

 Sales "Sm" (Sales Schedule)
 =

 268,285,675 kWh
 =

 Base Fuel Component
 =

 FAC Factor (1)
 =

 \$\$(0.000066)] / kWh

Note: (1) Six decimal places in dollars for normal rounding.

Effective Date for Billing:

May 1, 2019

and the second ul) Submitted by:

Title: Manager of Finance

Date Submitted: ______ 18-2019

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: March 2019

(A)	Company Generation		
	Coal Burned	(+)	\$ 9,720,303
	Pet Coke Burned	(+)	-
	Oil Burned	(+)	426,793
	Gas Burned	(+)	2,150
	Propane Burned	(+)	-
	MISO Make Whole Payments	(-)	-
	Fuel (assigned cost during Forced Outage)	(+)	848,891
	Fuel (substitute cost for Forced Outage)	(-)	359,580
	Fuel (supplemental and back-up energy to Smelters)	(-)	-
	Fuel (Domtar back-up / imbalance generation)	(-)	 -
	SUB-TOTAL		\$ 10,638,557
(B)	Purchases		
	Net energy cost - economy purchases	(+)	\$ 705,987
	Identifiable fuel cost - other purchases	(+)	544,726
	Identifiable fuel cost - Forced Outage purchases	(+)	633,471
	Identifiable fuel cost (substitute for Forced Outage)	(-)	633,471
	Less Purchases for supplemental and back-up energy to Smelters	(-)	-
	Less Purchases for Domtar back up	(-)	356,783
	Less Purchases Above Highest Cost Units	(-)	43,204
	SUB-TOTAL		\$ 850,726
(C)	Inter-System Sales		
	Including Interchange-out		\$ 5,885,728
(D)	Over or (Under) Recovery		
	From Page 4, Line 13		\$ 5,531
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$ 5,598,024

SALES SCHEDULE (kWh)

Expense Month: March 2019

(A)	Generation (Net)	(+)	473,164,002
	Purchases including interchange-in	(+)	299,530,654
	SUB-TOTAL		772,694,656
		•	· · · · ·
(B)	Inter-system Sales including interchange-out	(+)	471,176,019
	Supplemental Sales to Smelters	(+)	-
	Backup Sales to Smelters	(+)	-
	Back-up and Energy Imbalance Sales Domtar	(+)	13,325,646
	System Losses	(+)	19,907,316
	SUB-TOTAL	•	504,408,981

.

TOTAL SALES (A-B)

268,285,675

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FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: March 2019

1.	Last FAC Rate Billed		\$	0.000530
2.	kWh Billed at Above Rate			268,285,675
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	142,191
4.	kWh Used to Determine Last FAC Rate			257,848,432
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		257,848,432
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	_
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	136,660
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	5,531
10.	Total Sales "Sm" (From Page 3 of 4)			268,285,675
11.	Kentucky Jurisdictional Sales			268,285,675
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)		1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ To Pag	5,531 e 2, Line D



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MAR 22 2019

PUBLIC SERVICE

COMMISSION

March 21, 2019

Gwen R. Pinson, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602

RE: Big Rivers Electric Corporation Fuel Adjustment Clause (FAC) – Form A Filing

Dear Ms. Pinson:

Enclosed is Big Rivers' monthly Form A filing for the February 2019 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for February 2019 and is to be applied to invoices for service delivered during March 2019, which will be billed early April 2019.

807 KAR 5:056 requires the monthly FAC factor be filed with the Commission ten (10) days before it is scheduled to go into effect. Accordingly, this filing is in compliance therewith.

Please contact me if you have any questions regarding this filing.

Sincerely, un

Nick Castlen, CPA Manager of Finance, Big Rivers Electric Corporation

Enclosure

c: Paul G. Smith, Chief Financial Officer, Big Rivers Electric Corporation Greg Grissom, Jackson Purchase Energy Corporation Jeff Hohn, Kenergy Corp. Marty Littrel, Meade County Rural Electric Cooperative Corporation

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FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: February 2019

Fuel "Fm" (Fuel Cost Schedule)	chedule) \$5,533,833		-=(+)\$	0.021462 / kWh
Sales "Sm" (Sales Schedule)		257,848,432 kWh	-(.) φ	0.021402 7 10011
Base Fuel Component			= (-)	0.020932 / kWh

FAC Factor (1) = <u>\$ 0.000530</u> / kWh

Note: (1) Six decimal places in dollars for normal rounding.

Effective Date for Billing:

April 1, 2019

Submitted by: a

Title: Manager of Finance

Date Submitted: 3-21-19



MAR 22 2019

PUBLIC SERVICE COMMISSION

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: February 2019

(A) Company Generation		
Coal Burned	(+) \$	10,681,410
Pet Coke Burned	(+)	-
Oil Burned	(+)	304,891
Gas Burned	(+)	47,808
Propane Burned	(+)	-
MISO Make Whole Payments	(-)	2,141
Fuel (assigned cost during Forced Outage)	(+)	102,172
Fuel (substitute cost for Forced Outage)	(-)	-
Fuel (supplemental and back-up energy to Smelters)	(-)	-
Fuel (Domtar back-up / imbalance generation)	(-)	-
SUB-TOTAL	\$	11,134,140
(B) Purchases		
Net energy cost - economy purchases	(+) \$	1,170,593
Identifiable fuel cost - other purchases	(+)	321,089
Identifiable fuel cost - Forced Outage purchases	(+)	135,227
Identifiable fuel cost (substitute for Forced Outage)	(-)	135,227
Less Purchases for supplemental and back-up energy to Smelters	(-)	-
Less Purchases for Domtar back up	(-)	125,051
Less Purchases Above Highest Cost Units	(-)	1,473
SUB-TOTAL	\$	1,365,158
(C) Inter-System Sales		
Including Interchange-out	- \$	6,982,433
(D) Over or (Under) Recovery	- •	(46.000)
From Page 4, Line 13	\$	(16,968)
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	\$	5,533,833

SALES SCHEDULE (kWh)

Expense Month: February 2019

(A)	Generation (Net) Purchases including interchange-in	(+) (+)	505,594,785 373,652,717
-	SUB-TOTAL	=	879,247,502
(B)	Inter-system Sales including interchange-out	(+)	598,373,303
	Supplemental Sales to Smelters	(+)	-
•	Backup Sales to Smelters	(+)	-
	Back-up and Energy Imbalance Sales Domtar	(+)	4,723,243
	System Losses	(+)	18,302,524
-	SUB-TOTAL	_	621,399,070

TOTAL SALES (A-B)

257,848,432

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: February 2019

1.	Last FAC Rate Billed		\$	0.000327
2.	kWh Billed at Above Rate			257,848,432
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	84,316
4.	kWh Used to Determine Last FAC Rate			309,736,436
5.	Non-Jurisdictional kWh (Included in Line 4)			<u>ت</u>
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		309,736,436
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	_\$	101,284
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(16,968)
10.	Total Sales "Sm" (From Page 3 of 4)			257,848,432
11.	Kentucky Jurisdictional Sales		<u> </u>	257,848,432_
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	,	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ To Pag	(16,968) e 2, Line D



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February 18, 2019

Gwen R. Pinson, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602

RE: Big Rivers Electric Corporation Fuel Adjustment Clause (FAC) – Form A Filing

Dear Ms. Pinson:

Enclosed is Big Rivers' monthly Form A filing for the January 2019 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for January 2019 and is to be applied to invoices for service delivered during February 2019, which will be billed early March 2019.

807 KAR 5:056 requires the monthly FAC factor be filed with the Commission ten (10) days before it is scheduled to go into effect. Accordingly, this filing is in compliance therewith.

Please contact me if you have any questions regarding this filing.

Sincerely,

Nick Castlen, CPA Manager of Finance, Big Rivers Electric Corporation

Enclosure

 Paul G. Smith, Chief Financial Officer, Big Rivers Electric Corporation Greg Grissom, Jackson Purchase Energy Corporation Jeff Hohn, Kenergy Corp.
 Marty Littrel, Meade County Rural Electric Cooperative Corporation



FEB 1 9 2019

PUBLIC SERVICE COMMISSION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: January 2019

Fuel "Fm" (Fuel Cost Schedule)	_	\$6,584,544	- (1) ¢	0.021259 / kWh
Sales "Sm" (Sales Schedule)	_	309,736,436 k	= (+) \$ Wh	0.021239 7 8001
Base Fuel Component			= (-)	0.020932 /kWh
		FAC Factor (1)	= _\$	0.000327 / kWh

Note: (1) Six decimal places in dollars for normal rounding.

Effective Date for Billing:

March 1, 2019

_l Submitted by: Ca

Title: Manager of Finance

Date Submitted: 2-18-2019

RECEIVED

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COMMISSION

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: January 2019

(A) Company Generation		
Coal Burned (+	+) \$	9,976,341
Pet Coke Burned (-		-
Oil Burned (-		491,856
Gas Burned (-	+)	51,995
Propane Burned (+		-
MISO Make Whole Payments		2,158
Fuel (assigned cost during Forced Outage) (-		2,188,055
Fuel (substitute cost for Forced Outage) (-		1,277,508
Fuel (supplemental and back-up energy to Smelters)		-
Fuel (Domtar back-up / imbalance generation) (-		-
SUB-TOTAL	\$	11,428,581
(B) Purchases		
	+)\$	576,714
Identifiable fuel cost - other purchases (-		137,346
Identifiable fuel cost - Forced Outage purchases (+		1,171,458
Identifiable fuel cost (substitute for Forced Outage) (1,171,458
Less Purchases for supplemental and back-up energy to Smelters (-	-)	-
Less Purchases for Domtar back up (-	•)	115,146
Less Purchases Above Highest Cost Units		23,274
SUB-TOTAL	\$	575,640
(O) John Outback Onland		
(C) Inter-System Sales	^	5 000 500
Including Interchange-out	\$	5,380,532
(D) Over or (Under) Recovery		
From Page 4, Line 13	\$	39,145
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	\$	6,584,544

SALES SCHEDULE (kWh)

Expense Month: January 2019

(A) Generation (Net) Purchases including interchange-in SUB-TOTAL	(+) 461,060,958 (+) 260,212,719 721,273,677
 (B) Inter-system Sales including interchange-out Supplemental Sales to Smelters Backup Sales to Smelters Back-up and Energy Imbalance Sales Domtar System Losses SUB-TOTAL 	(+) 393,489,850 (+) - (+) - (+) 3,751,780 (+) 14,295,611 411,537,241

TOTAL SALES (A-B)

309,736,436

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: January 2019

1.	Last FAC Rate Billed		\$	0.001558
2.	kWh Billed at Above Rate			309,736,436
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	482,569
4.	kWh Used to Determine Last FAC Rate			284,611,169
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		284,611,169
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	443,424
.9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	39,145
10.	Total Sales "Sm" (From Page 3 of 4)			309,736,436
11.	Kentucky Jurisdictional Sales			309,736,436
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)		1.00000000
.13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ To Paç	-39,145 ge 2, Line D