

**COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION**

In the Matter of:

ELECTRONIC APPLICATION OF BIG RIVERS	)	
ELECTRIC CORPORATION FOR	)	Case No. 2021-00378
ENFORCEMENT OF ORDER	)	
	)	

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**THIRD SUPPLEMENT TO APPLICATION  
OF BIG RIVERS ELECTRIC CORPORATION**

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Big Rivers Electric Corporation’s (“Big Rivers”) February 28, 2022 Summary of Outstanding Balance Due for amounts owed pursuant to the Commission’s August 2, 2021 Order in Case No. 2019-00269 (“Order”) is attached. Big Rivers hand delivered these documents to Henderson Utility Commission d/b/a Henderson Municipal Power & Light’s (collectively, “Henderson” or “City”) on February 28, 2021. Big Rivers has now delivered four Summaries of Outstanding Balance Due with the associated invoices to Henderson for amounts due pursuant to the Order.

Respectfully submitted,

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***COUNSEL FOR BIG RIVERS ELECTRIC  
CORPORATION***

March 3, 2022



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Date 2/28/2022

Summary of Outstanding Balance Due

Description	Current Invoices				Past Due Invoices					Total Amount Due	
	Decommissioning Costs				Station Two Operations	Decommissioning Costs			Payments Received		Total Past Due
	Ramp Down	Landfill	Ash Pond and CCR	Total		Ramp Down	Landfill	Ash Pond and CCR			
Excess Henderson Energy	\$ -	\$ -	\$ -	\$ -	\$ (3,310,482.54)	\$ -	\$ -	\$ -	\$ -	\$ (3,310,482.54)	\$ (3,310,482.54)
HMP&L Native Load	-	-	-	-	4,693,587.29	-	-	-	-	4,693,587.29	4,693,587.29
MISO Fees	-	-	-	-	1,422,761.54	-	-	-	-	1,422,761.54	1,422,761.54
FY 17/18 Annual Settlement	-	-	-	-	(1,649,922.53)	-	-	-	-	(1,649,922.53)	(1,649,922.53)
FY 18/19 Annual Settlement	-	-	-	-	(1,020,295.80)	-	-	-	-	(1,020,295.80)	(1,020,295.80)
Auxiliary Power	-	-	-	-	78,750.98	-	-	-	-	78,750.98	78,750.98
Invoice BR32019	-	-	-	-	214,398.94	-	-	-	-	214,398.94	214,398.94
Invoice BR06-2021	-	-	-	-	-	777,685.08	664,219.23	-	(9,727.84)	1,432,176.47	1,432,176.47
Invoice BR07-2021	-	-	-	-	-	38,292.84	153,262.68	-	-	191,555.52	191,555.52
Invoice BR08-2021	-	-	-	-	-	-	-	69,653.42	(68,179.51)	1,473.91	1,473.91
Invoice BR09-2021	-	-	-	-	-	-	-	2,720.84	(2,674.87)	45.97	45.97
Invoice BR10-2021	-	-	-	-	-	6,513.60	42,787.23	-	-	49,300.83	49,300.83
Invoice BR11-2021	-	-	-	-	-	-	-	1,553.34	(1,494.90)	58.44	58.44
Invoice BR12-2021	-	-	-	-	-	525.73	44,813.23	-	-	45,338.96	45,338.96
Invoice BR13-2021	-	-	-	-	-	-	-	666.87	(616.87)	50.00	50.00
Invoice BR14-2021	-	-	-	-	-	4,125.96	16,878.08	-	-	21,004.04	21,004.04
Invoice BR01-2022	-	-	56.37	56.37	-	-	-	-	-	-	56.37
Invoice BR02-2022	5,592.08	12,765.49	-	18,357.57	-	-	-	-	-	-	18,357.57
<b>Total</b>	<b>\$ 5,592.08</b>	<b>\$ 12,765.49</b>	<b>\$ 56.37</b>	<b>\$ 18,413.94</b>	<b>\$ 214,398.94</b>	<b>\$ 827,143.21</b>	<b>\$ 921,960.45</b>	<b>\$ 74,594.47</b>	<b>\$ (82,693.99)</b>	<b>\$ 1,955,403.08</b>	<b>\$ 1,973,817.02</b>