

COMPANY: BIG SANDY RECC

Disposition of Energy (KWH) - Month of:	NOVEMBER 2020
1. Total Purchases	17,833,925
2. Sales (Ultimate Consumer)	16,849,143
3. Company Use	0
4. Total Sales (L2 + L3)	16,849,143
5. Line Loss & Unaccounted for (L1 less L4)	984,782

POWER SUPPLIER: EAST KENTUCKY POWER COOPERATIVE

Purchased Power	Month of: NOVEMBER 2020
13. Fuel Adjustment Charge (Credit):	
A. Billed by supplier	(93,807.00)
B. (Over) Under Recovery - (L12)	30,997.87
C. Unrecoverable - Schedule 2	
D. Recoverable Fuel Cost (L13 A+B+C)	(62,809.13)
14. Number of KWH Purchased	17,833,925
15. Supplier's FAC: \$ per KWH (L13A / 14)	(0.005260)

(Over) or Under Recovery - Month of:	NOVEMBER 2020
6. Last FAC Rate Billed Consumers	(0.008589)
7. Gross KWH Billed at the Rate on (L6)	13,052,220
8. Adjustments to Billing (KWH)	(2,227)
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	13,049,993
10. Fuel Charge (Credit) Used to Compute (L6)	(113,698.10)
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	(144,695.97)
12. Total (Over) or Under Recovery (L10 - L11)	30,997.87

Line Loss	NOVEMBER 2020
16. Last 12 Months Actual (%) -	5.13%
17. Last Month Used to Compute L16	
18. Line Loss For Month on L17 (%) (L5 / L1)	5.52%
Calculation of FAC Billed Consumers	
19. Sales as a Percent of Purchases (100% less % on L16)	94.87%
20. Recov. Rate \$ per KWH L13d/L14	(0.003522)
21. FAC \$ per KWH (L20/L19)	(0.003712)
22. FAC cent per KWH (L21 x 100)	(0.3712)

Line 22 reflects a Fuel Adjustment Charge (Credit) of or after December 25, 2020.  
 Issued by: Sandra Shepherd  
 Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on  
 Issued on: 15-Dec-20  
 Title: VP Financial Services  
 Telephone: (606) 789-4095

**EXHIBIT A**

**BIG SANDY RECC**

**FUEL ADJUSTMENT REPORT**

MONTH: **NOVEMBER 2020**

**EKP POWER INVOICE:**

CURRENT MO. KWH PURCHASED  
PREVIOUS MO. KWH PURCHASED  
CURRENT MO. FUEL ADJ. - \$

14 17,833,925  
1 13,966,253  
13A (93,807)

**REVENUE SUMMARY:**

CURRENT MONTH (KWH)  
PREVIOUS MONTH (KWH)

2 16,849,143  
7 13,052,220

**PSC FUEL ADJ. REPORT:**

RATE (\$ per KWH, LINE 21)  
FUEL CHARGE (line 13D)

6 (0.008589)  
10 (113,698.10)

**BILLING & A/R SUMMARY**

FUEL ADJ. BILLED IN CURR. MONTH  
ADJUSTED KWH ON CURRENT MO. USAGE  
ADJUSTED F.A. \$ ON CURRENT MO. USAGE

11 (144,717.22)  
8 (2,227)  
11 21.25

DATE BILLS WILL BE MAILED  
OFFICE USE (KWH)  
CURRENT MONTH PURCHASES  
CURRENT MONTH SALES

3  
December 2, 2020 0  
17,833,925  
16,849,143

CURRENT MONTH LINE LOSS

5.52%

984,782

APPENDIX B

SCHEDULE 1  
 TWELVE MONTH ACTUAL LINE LOSS  
 FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
 NOVEMBER 2020

	(a) <u>KWH PURCHASED</u>	(b) <u>KWH SOLD</u>	(c) <u>OFFICE USE</u>	(d) <u>KWH LOSS</u>
Previous twelve months total:	223,198,184	211,542,648	0	11,655,536
LESS:				
Prior yr - current mo. total:	21,102,052	19,737,718	0	1,364,334
PLUS:				
Current yr - current mo. total:	17,833,925	16,849,143	0	984,782
Most recent twelve month total:	219,930,057	208,654,073	0	11,275,984
(d)	11,275,984.00	divided by (a)	=	5.13%

COMPANY: BIG SANDY RECC

<u>Disposition of Energy (KWH) - Month of:</u>	<u>DECEMBER 2020</u>
1. Total Purchases	25,531,153
2. Sales (Ultimate Consumer)	24,172,449
3. Company Use	0
4. Total Sales (L2 + L3)	24,172,449
5. Line Loss & Unaccounted for (L1 less L4)	1,358,704

POWER SUPPLIER: EAST KENTUCKY POWER COOPERATIVE

<u>Purchased Power</u>	<u>Month of: DECEMBER 2020</u>
13. Fuel Adjustment Charge (Credit):	
A. Billed by supplier	(126,892.00)
B. (Over) Under Recovery - (L12)	86,122.87
C. Unrecoverable - Schedule 2	
D. Recoverable Fuel Cost (L13 A+B-C)	(40,769.13)
14. Number of KWH Purchased	25,531,153
15. Supplier's FAC: \$ per KWH (L13A / 14)	(0.004970)

<u>(Over) or Under Recovery - Month of:</u>	<u>DECEMBER 2020</u>
6. Last FAC Rate Billed Consumers	(0.003712)
7. Gross KWH Billed at the Rate on (L6)	16,849,143
8. Adjustments to Billing (KWH)	(23)
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	16,849,120
10. Fuel Charge (Credit) Used to Compute (L6)	(62,809.13)
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	(148,932.00)
12. Total (Over) or Under Recovery (L10 - L11)	86,122.87

<u>Line Loss</u>	<u>DECEMBER 2020</u>
16. Last 12 Months Actual (%) -	5.19%
17. Last Month Used to Compute L16	
18. Line Loss For Month on L17 (%) (L5 / L1)	5.32%
<u>Calculation of FAC Billed Consumers</u>	
19. Sales as a Percent of Purchases (100% less % on L16)	94.81%
20. Recov. Rate \$ per KWH L13d/L14	(0.001597)
21. FAC \$ per KWH (L20/L19)	(0.001684)
22. FAC cent per KWH (L21 x 100)	(0.1684)

Line 22 reflects a Fuel Adjustment Charge (Credit) of or after January 25, 2021.  
 Issued by: Sandra Shepherd  
 Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on  
 Issued on: 15-Jan-21  
 Title: VP Financial Services  
 Telephone: (606) 789-4095

BIG SANDY RECC

FUEL ADJUSTMENT REPORT

MONTH: DECEMBER 2020

EKP POWER INVOICE:

CURRENT MO. KWH PURCHASED  
PREVIOUS MO. KWH PURCHASED  
CURRENT MO. FUEL ADJ. - \$

14 25,531,153  
1 17,833,925  
13A (126,892)

REVENUE SUMMARY:

CURRENT MONTH (KWH)  
PREVIOUS MONTH (KWH)

2 24,172,449  
7 16,849,143

PSC FUEL ADJ. REPORT:

RATE (\$ per KWH, LINE 21)  
FUEL CHARGE (line 13D)

6 (0.003712)  
10 (62,809.13)

BILLING & A/R SUMMARY

FUEL ADJ. BILLED IN CURR. MONTH  
ADJUSTED KWH ON CURRENT MO. USAGE  
ADJUSTED F.A. \$ ON CURRENT MO. USAGE

11 (148,936.70)  
8 (23)  
11 4.70

DATE BILLS WILL BE MAILED

January 4, 2021

2 OFFICE USE (KWH)  
4 CURRENT MONTH PURCHASES  
CURRENT MONTH SALES

3 0  
25,531,153  
24,172,449

CURRENT MONTH LINE LOSS

5.32%

1,358,704

APPENDIX B

SCHEDULE 1  
 TWELVE MONTH ACTUAL LINE LOSS  
 FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
 DECEMBER 2020

	(a) <u>KWH PURCHASED</u>	(b) <u>KWH SOLD</u>	(c) <u>OFFICE USE</u>	(d) <u>KWH LOSS</u>
Previous twelve months total:	219,930,057	208,654,073	0	11,275,984
LESS:				
Prior yr - current mo. total:	22,841,258	21,756,494	0	1,084,764
<b>PLUS:</b>				
Current yr - current mo. total:	25,531,153	24,172,449	0	1,358,704
Most recent twelve month total:	222,619,952	211,070,028	0	11,549,924
(d)	11,549,924.00 divided by (a)	222,619,952	=	<b>5.19%</b>

COMPANY: BIG SANDY RECC

Disposition of Energy (KWH) - Month of:

	JANUARY 2021
1. Total Purchases	26,015,120
2. Sales (Ultimate Consumer)	24,470,896
3. Company Use	0
4. Total Sales (L2 + L3)	24,470,896
5. Line Loss & Unaccounted for (L1 less L4)	1,544,224

POWER SUPPLIER EAST KENTUCKY POWER COOPERATIVE

Purchased Power

Month of: JANUARY 2021

13. Fuel Adjustment Charge (Credit):	
A. Billed by supplier	(103,280.00)
B. (Over) Under Recovery - (L12)	550.55
C. Unrecoverable - Schedule 2	
D. Recoverable Fuel Cost (L13 A+B-C)	(102,729.45)
14. Number of KWH Purchased	26,015,120
15. Supplier's FAC: \$ per KWH (L13A / 14)	(0.003970)

(Over) or Under Recovery - Month of:	JANUARY 2021
6. Last FAC Rate Billed Consumers	(0.001684)
7. Gross KWH Billed at the Rate on (L6)	24,172,449
8. Adjustments to Billing (KWH)	(4,037)
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	24,168,412
10. Fuel Charge (Credit) Used to Compute (L6)	(40,769.13)
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	(41,319.68)
12. Total (Over) or Under Recovery (L10 - L11)	550.55

Line Loss	JANUARY 2021
16. Last 12 Months Actual (%) -	5.24%
17. Last Month Used to Compute L16	
18. Line Loss For Month on L17 (%) (L5 / L1)	5.94%
<u>Calculation of FAC Billed Consumers</u>	
19. Sales as a Percent of Purchases (100% less % on L16)	94.76%
20. Recov. Rate \$ per KWH L13d/L14	(0.0039949)
21. FAC \$ per KWH (L20/L19)	(0.004167)
22. FAC cent per KWH (L21 x 100)	(0.4167)

Line 22 reflects a Fuel Adjustment Charge (Credit) of or after February 25, 2021.  
 Issued by: Sandra Shepherd  
 Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on 15-Feb-21  
 Issued on:  
 Title: VP Financial Services  
 Telephone: (606) 789-4095

BIG SANDY RECC  
FUEL ADJUSTMENT REPORT

MONTH: JANUARY 2021

EKP POWER INVOICE:

CURRENT MO. KWH PURCHASED  
PREVIOUS MO. KWH PURCHASED  
CURRENT MO. FUEL ADJ. - \$

14 26,015,120  
1 25,531,153  
13A (103,280)

REVENUE SUMMARY:

CURRENT MONTH (KWH)  
PREVIOUS MONTH (KWH)

2 24,470,896  
7 24,172,449

PSC FUEL ADJ. REPORT:

RATE (\$ per KWH, LINE 21)  
FUEL CHARGE (line 13D)

6 (0.001684)  
10 (40,769.13)

BILLING & A/R SUMMARY

FUEL ADJ. BILLED IN CURR. MONTH  
ADJUSTED KWH ON CURRENT MO. USAGE  
ADJUSTED F.A. \$ ON CURRENT MO. USAGE

11 (41,344.71)  
8 (4,037)  
11 25.03

DATE BILLS WILL BE MAILED  
OFFICE USE (KWH)  
CURRENT MONTH PURCHASES  
CURRENT MONTH SALES  
CURRENT MONTH LINE LOSS

2/1/2021  
0  
26,015,120  
24,470,896  
5.94%  
1,544,224



APPENDIX B

SCHEDULE 1  
 TWELVE MONTH ACTUAL LINE LOSS  
 FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
 JANUARY 2021

	(a) <u>KWH PURCHASED</u>	(b) <u>KWH SOLD</u>	(c) <u>OFFICE USE</u>	(d) <u>KWH LOSS</u>
Previous twelve months total:	222,619,952	211,070,028	0	11,549,924
LESS:				
Prior yr - current mo. total:	22,783,722	21,523,130	0	1,260,592
PLUS:				
Current yr - current mo. total:	26,015,120	24,470,896	0	1,544,224
Most recent twelve month total:	225,851,350	214,017,794	0	11,833,556
(d)	11,833,556.00	divided by (a)	=	5.24%

COMPANY: BIG SANDY RECC

Disposition of Energy (KWH) - Month of:	FEBRUARY 2021
1. Total Purchases	22,833,242
2. Sales (Ultimate Consumer)	21,378,136
3. Company Use	0
4. Total Sales (L2 + L3)	21,378,136
5. Line Loss & Unaccounted for (L1 less L4)	1,455,106
<u>(Over) or Under Recovery - Month of:</u>	<u>FEBRUARY 2021</u>
6. Last FAC Rate Billed Consumers	(0.004167)
7. Gross KWH Billed at the Rate on (L6)	24,470,896
8. Adjustments to Billing (KWH)	(5,465)
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	24,465,431
10. Fuel Charge (Credit) Used to Compute (L6)	(102,729.45)
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	(89,034.71)
12. Total (Over) or Under Recovery (L10 - L11)	(13,694.74)

Line 22 reflects a Fuel Adjustment Charge (Credit) of or after March 25, 2021.  
 Issued by: Sandra Shepherd  
 Address: 504 11th Street, Paintsville, KY 41240

POWER SUPPLIER EAST KENTUCKY POWER COOPERATIVE

Purchased Power	Month of: FEBRUARY 2021
13. Fuel Adjustment Charge (Credit):	
A. Billed by supplier	(111,427.00)
B. (Over) Under Recovery - (L12)	(13,694.74)
C. Unrecoverable - Schedule 2	-
D. Recoverable Fuel Cost (L13 A+B-C)	(125,121.74)
14. Number of KWH Purchased	22,833,242
15. Supplier's FAC: \$ per KWH (L-13A / 14)	(0.004880)
<u>Line Loss</u>	
16. Last 12 Months Actual (%) -	5.31%
17. Last Month Used to Compute L16	FEBRUARY 2021
18. Line Loss For Month on L17 (%) (L5 / L1)	6.37%
Calculation of FAC Billed Consumers	
19. Sales as a Percent of Purchases (100% less % on L16)	94.69%
20. Recov. Rate \$ per KWH L13d/L14	(0.005480)
21. FAC \$ per KWH (L20/L19)	(0.005787)
22. FAC cent per KWH (L21 x 100)	(0.5787)

cents per KWH to be applied to bills rendered on  
 Issued on: 15-Mar-21  
 Title: VP Financial Services  
 Telephone: (606) 789-4095

**BIG SANDY RECC**  
**FUEL ADJUSTMENT REPORT**

MONTH: FEBRUARY 2021

**EKP POWER INVOICE:**

CURRENT MO. KWH PURCHASED	14	22,833,242
PREVIOUS MO. KWH PURCHASED	1	26,015,120
CURRENT MO. FUEL ADJ. - \$	13A	(111,427)

**REVENUE SUMMARY:**

CURRENT MONTH (KWH)	2	21,378,136
PREVIOUS MONTH (KWH)	7	24,470,896

**PSC FUEL ADJ. REPORT:**

RATE ( \$ per KWH, LINE 21)	6	(0.004167)
FUEL CHARGE (line 13D)	10	(102,729.45)

**BILLING & A/R SUMMARY**

FUEL ADJ. BILLED IN CURR. MONTH	11	(89,051.71)
ADJUSTED KWH ON CURRENT MO. USAGE	8	(5,465)
ADJUSTED F.A. \$ ON CURRENT MO. USAGE	11	17.00

DATE BILLS WILL BE MAILED	3/2/2021
OFFICE USE (KWH)	0
CURRENT MONTH PURCHASES	22,833,242
CURRENT MONTH SALES	21,378,136
CURRENT MONTH LINE LOSS	1,455,106
	6.37%

APPENDIX B

SCHEDULE 1  
 TWELVE MONTH ACTUAL LINE LOSS  
 FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
 FEBRUARY 2021

	(a) <u>KWH PURCHASED</u>	(b) <u>KWH SOLD</u>	(c) <u>OFFICE USE</u>	(d) <u>KWH LOSS</u>
Previous twelve months total:	225,851,350	214,017,794	0	11,833,556
LESS:				
Prior yr - current mo. total:	21,403,818	20,175,172	0	1,228,646
PLUS:				
Current yr - current mo. total:	22,833,242	21,378,136	0	1,455,106
Most recent twelve month total:	227,280,774	215,220,758	0	12,060,016
(d)	12,060,016.00	divided by (a)	=	5.31%

COMPANY: BIG SANDY RECC

<u>Disposition of Energy (KWH) - Month of:</u>	<u>MARCH 2021</u>
1. Total Purchases	18,354,072
2. Sales (Ultimate Consumer)	17,729,013
3. Company Use	0
4. Total Sales (L2 + L3)	17,729,013
5. Line Loss & Unaccounted for (L1 less L4)	625,059

POWER SUPPLIER EAST KENTUCKY POWER COOPERATIVE

<u>Purchased Power</u>	<u>Month of:</u>	<u>MARCH 2021</u>
13. Fuel Adjustment Charge (Credit):		
A. Billed by supplier		39,462.00
B. (Over) Under Recovery - (L12)		(23,117.15)
C. Unrecoverable - Schedule 2		
D. Recoverable Fuel Cost (L13 A+B-C)		16,344.85
14. Number of KWH Purchased		18,354,072
15. Supplier's FAC: \$ per KWH (L13A / 14)		0.002150

<u>(Over) or Under Recovery - Month of:</u>	<u>MARCH 2021</u>
6. Last FAC Rate Billed Consumers	(0.005819)
7. Gross KWH Billed at the Rate on (L6)	21,378,136
8. Adjustments to Billing (KWH)	(101,858)
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	21,276,278
10. Fuel Charge (Credit) Used to Compute (L6)	(125,820.53)
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	(102,703.38)
12. Total (Over) or Under Recovery (L10 - L11)	(23,117.15)

<u>Line Loss</u>	<u>MARCH 2021</u>
16. Last 12 Months Actual (%) -	4.96%
17. Last Month Used to Compute L16	
18. Line Loss For Month on L17 (%) (L5 / L1)	3.41%
<u>Calculation of FAC Billed Consumers</u>	
19. Sales as a Percent of Purchases (100% less % on L16)	95.04%
20. Recov. Rate \$ per KWH L13d/L14	0.000891
21. FAC \$ per KWH (L20/L19)	0.000937
22. FAC cent per KWH (L21 x 100)	0.0937

Line 22 reflects a Fuel Adjustment Charge (Credit) of or after April 25, 2021.  
 Issued by: Sandra Shepherd  
 Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on  
 Issued on :  
 Title:  
 Telephone:

15-Apr-21  
 VP Financial Services  
 (606) 789-4095

BIG SANDY RECC  
FUEL ADJUSTMENT REPORT

MONTH: MARCH 2021

EKP POWER INVOICE:

CURRENT MO. KWH PURCHASED  
PREVIOUS MO. KWH PURCHASED  
CURRENT MO. FUEL ADJ. - \$

14 18,354,072  
1 22,833,242  
13A 39,462

REVENUE SUMMARY:

CURRENT MONTH (KWH)  
PREVIOUS MONTH (KWH)

2 17,729,013  
7 21,378,136

PSC FUEL ADJ. REPORT:

RATE (\$ per KWH, LINE 21)  
FUEL CHARGE (line 13D)

6 (0.005819)  
10 (125,820.53)

BILLING & A/R SUMMARY

FUEL ADJ. BILLED IN CURR. MONTH  
ADJUSTED KWH ON CURRENT MO. USAGE  
ADJUSTED F.A. \$ ON CURRENT MO. USAGE

11 (103,130.34)  
8 (101,858)  
11 426.96

DATE BILLS WILL BE MAILED  
OFFICE USE (KWH)  
CURRENT MONTH PURCHASES  
CURRENT MONTH SALES

3 3/2/2021  
0  
18,354,072  
17,729,013

CURRENT MONTH LINE LOSS

3.41%

625,059

APPENDIX B

SCHEDULE 1  
 TWELVE MONTH ACTUAL LINE LOSS  
 FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
 MARCH 2021

	(a) <u>KWH PURCHASED</u>	(b) <u>KWH SOLD</u>	(c) <u>OFFICE USE</u>	(d) <u>KWH LOSS</u>
Previous twelve months total: LESS:	227,280,774	215,220,758	0	12,060,016
Prior yr - current mo. total:	17,157,011	15,793,912	0	1,363,099
PLUS:				
Current yr - current mo. total:	18,354,072	17,729,013	0	625,059
Most recent twelve month total:	228,477,835	217,155,859	0	11,321,976
(d)	11,321,976.00	divided by (a)	=	4.96%

COMPANY: BIG SANDY RECC

Disposition of Energy (KWH) - Month of:	APRIL 2021
1. Total Purchases	15,514,472
2. Sales (Ultimate Consumer)	14,634,358
3. Company Use	0
4. Total Sales (L2 + L3)	14,634,358
5. Line Loss & Unaccounted for (L1 less L4)	880,114

POWER SUPPLIER EAST KENTUCKY POWER COOPERATIVE

Purchased Power	Month of: <u>APRIL 2021</u>
13. Fuel Adjustment Charge (Credit):	
A. Billed by supplier	(65,006.00)
B. (Over) Under Recovery - (L12)	30,077.73
C. Unrecoverable - Schedule 2	
D. Recoverable Fuel Cost (L13 A+B-C)	(34,928.27)
14. Number of KWH Purchased	15,514,472
15. Supplier's FAC: \$ per KWH (L13A / 14)	(0.004190)

(Over) or Under Recovery - Month of:	APRIL 2021
6. Last FAC Rate Billed Consumers	0.000937
7. Gross KWH Billed at the Rate on (L6)	17,729,013
8. Adjustments to Billing (KWH)	(3,350)
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	17,725,663
10. Fuel Charge (Credit) Used to Compute (L6)	16,344.85
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	(13,732.88)
12. Total (Over) or Under Recovery (L10 - L11)	30,077.73

Line Loss	APRIL 2021
16. Last 12 Months Actual (%) -	5.19%
17. Last Month Used to Compute L16	
18. Line Loss For Month on L17 (%) (L5 / L1)	5.67%
Calculation of FAC Billed Consumers	
19. Sales as a Percent of Purchases (100% less % on L16)	94.81%
20. Recov. Rate \$ per KWH L13d/L14	(0.002251)
21. FAC \$ per KWH (L20/L19)	(0.002374)
22. FAC cent per KWH (L21 x 100)	(0.2374)

Line 22 reflects a Fuel Adjustment Charge (Credit) of or after May 25, 2021.  
 Issued by: Sandra Shepherd  
 Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on  
 Issued on: 15-May-21  
 Title: VP Financial Services  
 Telephone: (606) 789-4095



BIG SANDY RECC

FUEL ADJUSTMENT REPORT

MONTH: APRIL 2021

EKP POWER INVOICE:

CURRENT MO. KWH PURCHASED  
PREVIOUS MO. KWH PURCHASED  
CURRENT MO. FUEL ADJ. - \$

14 15,514,472  
1 18,354,072  
13A (65,006)

REVENUE SUMMARY:

CURRENT MONTH (KWH)  
PREVIOUS MONTH (KWH)

2 14,634,358  
7 17,729,013

PSC FUEL ADJ. REPORT:

RATE (\$ per KWH, LINE 21)  
FUEL CHARGE (line 13D)

6 0.000937  
10 16,344.85

BILLING & A/R SUMMARY

FUEL ADJ. BILLED IN CURR. MONTH  
ADJUSTED KWH ON CURRENT MO. USAGE  
ADJUSTED F.A. \$ ON CURRENT MO. USAGE

11 (13,752.96)  
8 (3,350)  
11 20.08

DATE BILLS WILL BE MAILED  
OFFICE USE (KWH)  
CURRENT MONTH PURCHASES  
CURRENT MONTH SALES

3 4/1/2021  
0  
15,514,472  
14,634,358

CURRENT MONTH LINE LOSS

5.67%

880,114

APPENDIX B

SCHEDULE 1  
 TWELVE MONTH ACTUAL LINE LOSS  
 FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
 APRIL 2021

	(a) <u>KWH PURCHASED</u>	(b) <u>KWH SOLD</u>	(c) <u>OFFICE USE</u>	(d) <u>KWH LOSS</u>
Previous twelve months total:	228,477,835	217,155,859	0	11,321,976
LESS:				
Prior yr - current mo. total:	15,167,380	14,833,579	0	333,801
PLUS:				
Current yr - current mo. total:	15,514,472	14,634,358	0	880,114
Most recent twelve month total:	228,824,927	216,956,638	0	11,868,289
(d)	11,868,289.00 divided by (a)	228,824,927	=	5.19%

COMPANY: BIG SANDY RECC

<u>Disposition of Energy (KWH) - Month of:</u>	<u>MAY 2021</u>
1. Total Purchases	14,590,246
2. Sales (Ultimate Consumer)	13,792,973
3. Company Use	0
4. Total Sales (L2 + L3)	13,792,973
5. Line Loss & Unaccounted for (L1 less L4)	797,273
<u>(Over) or Under Recovery - Month of:</u>	<u>MAY 2021</u>
6. Last FAC Rate Billed Consumers	(0.002374)
7. Gross KWH Billed at the Rate on (L6)	14,634,358
8. Adjustments to Billing (KWH)	(1,218)
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	14,633,140
10. Fuel Charge (Credit) Used to Compute (L6)	(34,928.27)
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	(32,675.10)
12. Total (Over) or Under Recovery (L10 - L11)	(2,253.17)

Line 22 reflects a Fuel Adjustment Charge (Credit) of or after June 25, 2021.  
 Issued by: Sandra Shepherd  
 Address: 504 11th Street, Paintsville, KY 41240

POWER SUPPLIER: EAST KENTUCKY POWER COOPERATIVE

<u>Purchased Power</u>	<u>Month of:</u>	<u>MAY 2021</u>
13. Fuel Adjustment Charge (Credit):		
A. Billed by supplier		(103,154.00)
B. (Over) Under Recovery - (L12)		(2,253.17)
C. Unrecoverable - Schedule 2		
D. Recoverable Fuel Cost (L13 A+B-C)		(105,407.17)
14. Number of KWH Purchased		14,590,246
15. Supplier's FAC: \$ per KWH (L13A / 14)		(0.007070)
<u>Line Loss</u>		
16. Last 12 Months Actual (%) -		5.15%
17. Last Month Used to Compute L16		MAY 2021
18. Line Loss For Month on L17 (%) (L5 / L1)		5.46%
Calculation of FAC Billed Consumers		
19. Sales as a Percent of Purchases (100% less % on L16)		94.85%
20. Recov. Rate \$ per KWH L13d/L14		(0.007224)
21. FAC \$ per KWH (L20/L19)		(0.007616)
22. FAC cent per KWH (L21 x 100)		(0.7616)

cents per KWH to be applied to bills rendered on  
 Issued on:  
 Title:  
 Telephone:

**BIG SANDY RECC**  
**FUEL ADJUSTMENT REPORT**

MONTH: MAY 2021

**EKP POWER INVOICE:**

CURRENT MO. KWH PURCHASED  
PREVIOUS MO. KWH PURCHASED  
CURRENT MO. FUEL ADJ. - \$

14 14,590,246  
1 15,514,472  
13A (103,154)

**REVENUE SUMMARY:**

CURRENT MONTH (KWH)  
PREVIOUS MONTH (KWH)

2 13,792,973  
7 14,634,358

**PSC FUEL ADJ. REPORT:**

RATE (\$ per KWH, LINE 21)  
FUEL CHARGE (line 13D)

6 (0.002374)  
10 (34,928.27)

**BILLING & A/R SUMMARY**

FUEL ADJ. BILLED IN CURR. MONTH  
ADJUSTED KWH ON CURRENT MO. USAGE  
ADJUSTED F.A. \$ ON CURRENT MO. USAGE

11 (32,678.20)  
8 (1,218)  
11 3.10

DATE BILLS WILL BE MAILED  
OFFICE USE (KWH)

3 6/2/2021  
0

2 CURRENT MONTH PURCHASES  
4 CURRENT MONTH SALES

14,590,246  
13,792,973

CURRENT MONTH LINE LOSS

5.46%

797,273

APPENDIX B

SCHEDULE 1  
 TWELVE MONTH ACTUAL LINE LOSS  
 FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
 MAY 2021

	(a) <u>KWH PURCHASED</u>	(b) <u>KWH SOLD</u>	(c) <u>OFFICE USE</u>	(d) <u>KWH LOSS</u>
Previous twelve months total:	228,824,927	216,956,638	0	11,868,289
LESS:				
Prior yr - current mo. total:	15,685,210	14,739,366	0	945,844
PLUS:				
Current yr - current mo. total:	14,590,246	13,792,973	0	797,273
Most recent twelve month total:	227,729,963	216,010,245	0	11,719,718
(d)	11,719,718.00	divided by (a)	=	227,729,963
				<b>5.15%</b>

COMPANY: BIG SANDY RECC

<u>Disposition of Energy (KWH) - Month of:</u>	<u>JUNE 2021</u>
1. Total Purchases	16,917,175
2. Sales (Ultimate Consumer)	16,004,030
3. Company Use	0
4. Total Sales (L2 + L3)	16,004,030
5. Line Loss & Unaccounted for (L1 less L4)	913,145

POWER SUPPLIER: EAST KENTUCKY POWER COOPERATIVE

<u>Purchased Power</u>	<u>Month of:</u>	<u>JUNE 2021</u>
13. Fuel Adjustment Charge (Credit):		
A. Billed by supplier		(78,835.00)
B. (Over) Under Recovery - (L12)		16,414.08
C. Unrecoverable - Schedule 2		
D. Recoverable Fuel Cost (L13 A+B-C)		(62,420.92)
14. Number of KWH Purchased		16,917,175
15. Supplier's FAC: \$ per KWH (L13A / 14)		(0.004660)

<u>(Over) or Under Recovery - Month of:</u>	<u>JUNE 2021</u>
6. Last FAC Rate Billed Consumers	(0.007616)
7. Gross KWH Billed at the Rate on (L6)	13,792,973
8. Adjustments to Billing (KWH)	38,930
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	13,831,903
10. Fuel Charge (Credit) Used to Compute (L6)	(105,407.17)
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	(121,821.25)
12. Total (Over) or Under Recovery (L10 - L11)	16,414.08

<u>Line Loss</u>	<u>JUNE 2021</u>
16. Last 12 Months Actual (%) -	4.99%
17. Last Month Used to Compute L16	
18. Line Loss For Month on L17 (%) (L5 / L1)	5.40%
<u>Calculation of FAC Billed Consumers</u>	
19. Sales as a Percent of Purchases (100% less % on L16)	95.01%
20. Recov. Rate \$ per KWH L13d/L14	(0.003690)
21. FAC \$ per KWH (L20/L19)	(0.003883)
22. FAC cent per KWH (L21 x 100)	(0.3883)

Line 22 reflects a Fuel Adjustment Charge (Credit) of or after July 25, 2021.  
 Issued by: Sandra Shepherd  
 Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on  
 Issued on: 15-Jul-21  
 Title: VP Financial Services  
 Telephone: (606) 789-4095

**EXHIBIT A**

**BIG SANDY RECC**  
**FUEL ADJUSTMENT REPORT**

MONTH: JUNE 2021

**EKP POWER INVOICE:**

CURRENT MO. KWH PURCHASED  
PREVIOUS MO. KWH PURCHASED  
CURRENT MO. FUEL ADJ. - \$

14 16,917,175  
1 14,590,246  
13A (78,835)

**REVENUE SUMMARY:**

CURRENT MONTH (KWH)  
PREVIOUS MONTH (KWH)

2 16,004,030  
7 13,792,973

**PSC FUEL ADJ. REPORT:**

RATE (\$ per KWH, LINE 21)  
FUEL CHARGE (line 13D)

6 (0.007616)  
10 (105,407.17)

**BILLING & A/R SUMMARY**

FUEL ADJ. BILLED IN CURR. MONTH  
ADJUSTED KWH ON CURRENT MO. USAGE  
ADJUSTED F.A. \$ ON CURRENT MO. USAGE

11 (121,673.82)  
8 38,930  
11 (147.43)

DATE BILLS WILL BE MAILED  
OFFICE USE (KWH)  
CURRENT MONTH PURCHASES  
CURRENT MONTH SALES

3 7/1/2021  
0  
16,917,175  
16,004,030

CURRENT MONTH LINE LOSS

5.40%

913,145

APPENDIX B

SCHEDULE 1  
 TWELVE MONTH ACTUAL LINE LOSS  
 FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
 JUNE 2021

	(a) <u>KWH PURCHASED</u>	(b) <u>KWH SOLD</u>	(c) <u>OFFICE USE</u>	(d) <u>KWH LOSS</u>
Previous twelve months total:	227,729,963	216,010,245	0	11,719,718
LESS:				
Prior yr - current mo. total:	16,422,375	15,170,162	0	1,252,213
PLUS:				
Current yr - current mo. total:	16,917,175	16,004,030	0	913,145
Most recent twelve month total:	228,224,763	216,844,113	0	11,380,650
(d)	11,380,650.00	divided by (a)	228,224,763	=
				4.99%



COMPANY: BIG SANDY RECC

<u>Disposition of Energy (KWH) - Month of:</u>	<u>JULY 2021</u>
1. Total Purchases	19,069,822
2. Sales (Ultimate Consumer)	17,989,641
3. Company Use	0
4. Total Sales (L2 + L3)	17,989,641
5. Line Loss & Unaccounted for (L1 less L4)	1,080,181

POWER SUPPLIER EAST KENTUCKY POWER COOPERATIVE

<u>Purchased Power</u>	<u>Month of: JULY 2021</u>
13. Fuel Adjustment Charge (Credit):	
A. Billed by supplier	(76,850.00)
B. (Over) Under Recovery - (L12)	7,572.25
C. Unrecoverable - Schedule 2	
D. Recoverable Fuel Cost (L13 A+B-C)	(69,277.75)
14. Number of KWH Purchased	19,069,822
15. Supplier's FAC: \$ per KWH (L13A / 14)	(0.004030)

<u>(Over) or Under Recovery - Month of:</u>	<u>JULY 2021</u>
6. Last FAC Rate Billed Consumers	(0.003883)
7. Gross KWH Billed at the Rate on (L6)	16,004,030
8. Adjustments to Billing (KWH)	4,082
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	16,008,112
10. Fuel Charge (Credit) Used to Compute (L6)	(62,420.92)
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	(69,993.17)
12. Total (Over) or Under Recovery (L10 - L11)	7,572.25

<u>Line Loss</u>	<u>JULY 2021</u>
16. Last 12 Months Actual (%) -	5.29%
17. Last Month Used to Compute L16	
18. Line Loss For Month on L17 (%) (L5 / L1)	5.66%
Calculation of FAC Billed Consumers	
19. Sales as a Percent of Purchases (100% less % on L16)	94.71%
20. Recov. Rate \$ per KWH L13a/L14	(0.003633)
21. FAC \$ per KWH (L20/L19)	(0.003836)
22. FAC cent per KWH (L21 x 100)	(0.3836)

Line 22 reflects a Fuel Adjustment Charge (Credit) of or after August 25, 2021.  
 Issued by: Sandra Shepherd  
 Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on  
 Issued on: 15-Aug-21  
 Title: VP Financial Services  
 Telephone: (606) 789-4095

Revised 07/22/21

**EXHIBIT A**

**BIG SANDY RECC**  
**FUEL ADJUSTMENT REPORT**

MONTH: **JULY 2021**

**EKP POWER INVOICE:**

CURRENT MO. KWH PURCHASED  
PREVIOUS MO. KWH PURCHASED  
CURRENT MO. FUEL ADJ. - \$

14 19,069,822  
1 16,917,175  
13A (76,850)

**REVENUE SUMMARY:**

CURRENT MONTH (KWH)  
PREVIOUS MONTH (KWH)

2 17,989,641  
7 16,004,030

**PSC FUEL ADJ. REPORT:**

RATE ( \$ per KWH, LINE 21)  
FUEL CHARGE (line 13D)

6 (0.003883)  
10 (62,420.92)

**BILLING & A/R SUMMARY**

FUEL ADJ. BILLED IN CURR. MONTH  
ADJUSTED KWH ON CURRENT MO. USAGE  
ADJUSTED F.A. \$ ON CURRENT MO. USAGE

11 (69,965.62)  
8 4,082  
11 (27.55)

DATE BILLS WILL BE MAILED  
OFFICE USE (KWH)  
CURRENT MONTH PURCHASES  
CURRENT MONTH SALES

7/1/2021  
0  
19,069,822  
17,989,641  
5.66%  
1,080,181

APPENDIX B

SCHEDULE 1  
 TWELVE MONTH ACTUAL LINE LOSS  
 FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
 JULY 2021

	(a) <u>KWH PURCHASED</u>	(b) <u>KWH SOLD</u>	(c) <u>OFFICE USE</u>	(d) <u>KWH LOSS</u>
Previous twelve months total:	228,224,763	216,844,113	0	11,380,650
LESS:				
Prior yr - current mo. total:	21,306,749	20,803,678	0	503,071
<b>PLUS:</b>				
Current yr - current mo. total:	19,069,822	17,989,641	0	1,080,181
Most recent twelve month total:	225,987,836	214,030,076	0	11,957,760
(d)	11,957,760.00	divided by (a)	=	<b>5.29%</b>

POWER SUPPLIER EAST KENTUCKY POWER COOPERATIVE

COMPANY: BIG SANDY RECC

Disposition of Energy (KWH) - Month of:	AUGUST 2021	Month of:	AUGUST 2021
1. Total Purchases	19,297,141		
2. Sales (Ultimate Consumer)	18,388,446		(67,154.00)
3. Company Use	0		143,687.94
4. Total Sales (L2 + L3)	18,388,446		76,533.94
5. Line Loss & Unaccounted for (L1 less L4)	908,695		19,297,141
			(0.003480)

(Over) or Under Recovery - Month of:	AUGUST 2021	Line Loss
6. Last FAC Rate Billed Consumers	(0.003836)	16. Last 12 Months Actual (%) - 5.25%
7. Gross KWH Billed at the Rate on (L6)	17,989,641	17. Last Month Used to Compute L16 AUGUST 2021
8. Adjustments to Billing (KWH)	(360)	18. Line Loss For Month on L17 (%) 4.71%
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	17,989,281	Calculation of FAC Billed Consumers
10. Fuel Charge (Credit) Used to Compute (L6)	(69,277.75)	19. Sales as a Percent of Purchases (100% less % on L16) 94.75%
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	(212,965.69)	20. Recov. Rate \$ per KWH L13/L14 0.003966
12. Total (Over) or Under Recovery (L10 - L11)	143,687.94	21. FAC \$ per KWH (L20/L19) 0.004186
		22. FAC cent per KWH (L21 x 100) 0.4186

Line 22 reflects a Fuel Adjustment Charge (Credit) of or after September 25, 2021.  
 Issued by: Sandra Shepherd  
 Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on  
 Issued on: 15-Sep-21  
 Title: VP Financial Services  
 Telephone: (606) 789-4095

Revised 07/22/21

**EXHIBIT A**

**BIG SANDY RECC  
FUEL ADJUSTMENT REPORT**

MONTH: **AUGUST 2021**

**EKP POWER INVOICE:**

CURRENT MO. KWH PURCHASED  
PREVIOUS MO. KWH PURCHASED  
CURRENT MO. FUEL ADJ. - \$

14  
1  
13A  

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19,297,141  
19,069,822  
(67,154)

**REVENUE SUMMARY:**

CURRENT MONTH (KWH)  
PREVIOUS MONTH (KWH)

2  
7  

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18,388,446  
17,989,641

**PSC FUEL ADJ. REPORT:**

RATE (\$ per KWH, LINE 21)  
FUEL CHARGE (line 13D)

6  
10  

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(0.003836)  
(69,277.75)

**BILLING & A/R SUMMARY**

FUEL ADJ. BILLED IN CURR. MONTH  
ADJUSTED KWH ON CURRENT MO. USAGE  
ADJUSTED F.A. \$ ON CURRENT MO. USAGE

11  
8  
11  

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(212,932.49)  
(360)  
(33.20)

DATE BILLS WILL BE MAILED  
OFFICE USE (KWH)

3  

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8/1/2021  
0

2 CURRENT MONTH PURCHASES  
4 CURRENT MONTH SALES

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19,297,141  
18,388,446

CURRENT MONTH LINE LOSS

4.71%

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908,695

**EXHIBIT A**

APPENDIX B

SCHEDULE 1  
TWELVE MONTH ACTUAL LINE LOSS  
FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
AUGUST 2021

	(a) <u>KWH PURCHASED</u>	(b) <u>KWH SOLD</u>	(c) <u>OFFICE USE</u>	(d) <u>KWH LOSS</u>
Previous twelve months total:	225,987,836	214,030,076	0	11,957,760
LESS:				
Prior yr - current mo. total:	19,093,052	18,095,240	0	997,812

PLUS:

Current yr - current mo. total:	19,297,141	18,388,446	0	908,695
Most recent twelve month total:	226,191,925	214,323,282	0	11,868,643

(d) 11,868,643.00 divided by (a) 226,191,925 = 5.25%

COMPANY: BIG SANDY RECC

<u>Disposition of Energy (KWH) - Month of:</u>	<u>SEPTEMBER 2021</u>
1. Total Purchases	<u>14,837,875</u>
2. Sales (Ultimate Consumer)	<u>13,958,402</u>
3. Company Use	<u>0</u>
4. Total Sales (L2 + L3)	<u>13,958,402</u>
5. Line Loss & Unaccounted for (L1 less L4)	<u>879,473</u>

POWER SUPPLIER EAST KENTUCKY POWER COOPERATIVE

<u>Purchased Power</u>	<u>Month of: SEPTEMBER 2021</u>
13. Fuel Adjustment Charge (Credit):	
A. Billed by supplier	<u>(39,615.00)</u>
B. (Over) Under Recovery - (L12)	<u>18,452.86</u>
C. Unrecoverable - Schedule 2	
D. Recoverable Fuel Cost (L13 A+B-C)	<u>(21,162.14)</u>
14. Number of KWH Purchased	<u>14,837,875</u>
15. Supplier's FAC: \$ per KWH (L13A / 14)	<u>(0.002670)</u>

<u>(Over) or Under Recovery - Month of:</u>	<u>SEPTEMBER 2021</u>
6. Last FAC Rate Billed Consumers	<u>0.003966</u>
7. Gross KWH Billed at the Rate on (L6)	<u>18,388,446</u>
8. Adjustments to Billing (KWH)	<u>(722)</u>
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	<u>18,387,724</u>
10. Fuel Charge (Credit) Used to Compute (L6)	<u>76,533.94</u>
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	<u>58,081.08</u>
12. Total (Over) or Under Recovery (L10 - L11)	<u>18,452.86</u>

<u>Line Loss</u>	<u>SEPTEMBER 2021</u>
16. Last 12 Months Actual (%) -	<u>5.21%</u>
17. Last Month Used to Compute L16	
18. Line Loss For Month on L17 (%) (L5 / L1)	<u>5.93%</u>
<u>Calculation of FAC Billed Consumers</u>	
19. Sales as a Percent of Purchases (100% less % on L16)	<u>94.79%</u>
20. Recov. Rate \$ per KWH L13d/L14	<u>(0.001426)</u>
21. FAC \$ per KWH (L20/L19)	<u>(0.001505)</u>
22. FAC cent per KWH (L21 x 100)	<u>(0.1505)</u>

Line 22 reflects a Fuel Adjustment Charge (Credit) of or after October 25, 2021.  
 Issued by: Sandra Shephard  
 Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on  
 Issued on: 15-Oct-21  
 Title: VP Financial Services  
 Telephone: (606) 789-4095

**EXHIBIT A**

**BIG SANDY RECC  
FUEL ADJUSTMENT REPORT**

MONTH: **SEPTEMBER 2021**

**EKP POWER INVOICE:**

CURRENT MO. KWH PURCHASED  
PREVIOUS MO. KWH PURCHASED  
CURRENT MO. FUEL ADJ. - \$

14  
1  
13A  

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---

  
14,837,875  
19,297,141  
(39,615)

**REVENUE SUMMARY:**

CURRENT MONTH (KWH)  
PREVIOUS MONTH (KWH)

2  
7  

---

---

  
13,958,402  
18,388,446

**PSC FUEL ADJ. REPORT:**

RATE (\$ per KWH, LINE 21)  
FUEL CHARGE (line 13D)

6  
10  

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---

  
0.003966  
76,533.94

**BILLING & A/R SUMMARY**

FUEL ADJ. BILLED IN CURR. MONTH  
ADJUSTED KWH ON CURRENT MO. USAGE  
ADJUSTED F.A. \$ ON CURRENT MO. USAGE

11  
8  
11  

---

---

---

  
58,072.64  
(722)  
8.44

DATE BILLS WILL BE MAILED  
OFFICE USE (KWH)  
CURRENT MONTH PURCHASES  
CURRENT MONTH SALES

3  

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---

---

  
9/1/2021  
0  
14,837,875  
13,958,402

CURRENT MONTH LINE LOSS

5.93%  

---

  
879,473



SCHEDULE 1  
TWELVE MONTH ACTUAL LINE LOSS  
FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
SEPTEMBER 2021

	(a)	(b)	(c)	(d)
	<u>KWH PURCHASED</u>	<u>KWH SOLD</u>	<u>OFFICE USE</u>	<u>KWH LOSS</u>
Previous twelve months total:	226,191,925	214,323,282	0	11,868,643
LESS:				
Prior yr - current mo. total:	15,084,046	14,113,878	0	970,168

PLUS:

Current yr - current mo. total:	14,837,875	13,958,402	0	879,473
Most recent twelve month total:	225,945,754	214,167,806	0	11,777,948

(d)	11,777,948.00	divided by (a)	225,945,754	=	5.21%
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COMPANY: BIG SANDY RECC

Disposition of Energy (KWH) - Month of:

	OCTOBER 2021
1. Total Purchases	14,255,487
2. Sales (Ultimate Consumer)	13,276,274
3. Company Use	0
4. Total Sales (L2 + L3)	13,276,274
5. Line Loss & Unaccounted for (L1 less L4)	979,213

POWER SUPPLIER EAST KENTUCKY POWER COOPERATIVE

Purchased Power

Month of: OCTOBER 2021

13. Fuel Adjustment Charge (Credit):

A. Billed by supplier	(12,831.00)
B. (Over) Under Recovery - (L12)	(1,270.33)
C. Unrecoverable - Schedule 2	
D. Recoverable Fuel Cost (L13 A+B-C)	(14,101.33)
14. Number of KWH Purchased	14,255,487
15. Supplier's FAC: \$ per KWH (L13A / 14)	(0.000900)

(Over) or Under Recovery - Month of:

	OCTOBER 2021
6. Last FAC Rate Billed Consumers	(0.001505)
7. Gross KWH Billed at the Rate on (L6)	13,958,402
8. Adjustments to Billing (KWH)	8,734
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	13,967,136
10. Fuel Charge (Credit) Used to Compute (L6)	(21,162.14)
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	(19,891.81)
12. Total (Over) or Under Recovery (L10 - L11)	(1,270.33)

Line Loss

16. Last 12 Months Actual (%) -	5.23%
17. Last Month Used to Compute L16	OCTOBER 2021
18. Line Loss For Month on L17 (%) (L5 / L1)	6.87%
<u>Calculation of FAC Billed Consumers</u>	
19. Sales as a Percent of Purchases (100% less % on L16)	94.77%
20. Recov. Rate \$ per KWH L13d/L14	(0.000989)
21. FAC \$ per KWH (L20/L19)	(0.001044)
22. FAC cent per KWH (L21 x 100)	(0.1044)

Line 22 reflects a Fuel Adjustment Charge (Credit) of or after November 25, 2021.  
Issued by: Sandra Shepherd  
Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on  
Issued on: 15-Nov-21  
Title: VP Financial Services  
Telephone: (606) 789-4095

EXHIBIT A

BIG SANDY RECC  
FUEL ADJUSTMENT REPORT

MONTH: OCTOBER 2021

EKP POWER INVOICE:

CURRENT MO. KWH PURCHASED  
PREVIOUS MO. KWH PURCHASED  
CURRENT MO. FUEL ADJ. - \$

14 14,255,487  
1 14,837,875  
13A (12,831)

REVENUE SUMMARY:

CURRENT MONTH (KWH)  
PREVIOUS MONTH (KWH)

2 13,276,274  
7 13,958,402

PSC FUEL ADJ. REPORT:

RATE (\$ per KWH, LINE 21)  
FUEL CHARGE (line 13D)

6 (0.001505)  
10 (21,162.14)

BILLING & A/R SUMMARY

FUEL ADJ. BILLED IN CURR. MONTH  
ADJUSTED KWH ON CURRENT MO. USAGE  
ADJUSTED F.A. \$ ON CURRENT MO. USAGE

11 (19,891.41)  
8 8,734  
11 (0.40)

DATE BILLS WILL BE MAILED  
OFFICE USE (KWH)  
CURRENT MONTH PURCHASES  
CURRENT MONTH SALES

3 10/1/2021  
0  
14,255,487  
13,276,274

CURRENT MONTH LINE LOSS

6.87%

979,213

SCHEDULE 1  
 TWELVE MONTH ACTUAL LINE LOSS  
 FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
 OCTOBER 2021

	(a) <u>KWH PURCHASED</u>	(b) <u>KWH SOLD</u>	(c) <u>OFFICE USE</u>	(d) <u>KWH LOSS</u>
Previous twelve months total:	225,945,754	214,167,806	0	11,777,948
LESS:				
Prior yr - current mo. total:	13,966,253	13,052,220	0	914,033
 PLUS:				
Current yr - current mo. total:	14,255,487	13,276,274	0	979,213
Most recent twelve month total:	226,234,988	214,391,860	0	11,843,128

(d)	11,843,128.00 divided by (a)	226,234,988	=	5.23%
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COMPANY: BIG SANDY RECC

POWER SUPPLIER: EAST KENTUCKY POWER COOPERATIVE

<u>Disposition of Energy (KWH) - Month of:</u>	<u>NOVEMBER 2021</u>
1. Total Purchases	20,590,467
2. Sales (Ultimate Consumer)	18,918,530
3. Company Use	0
4. Total Sales (L2 + L3)	18,918,530
5. Line Loss & Unaccounted for (L1 less L4)	1,671,937

<u>Purchased Power</u>	<u>Month of: NOVEMBER 2021</u>
13. Fuel Adjustment Charge (Credit):	
A. Billed by supplier	231,642.00
B. (Over) Under Recovery - (L12)	5,706.90
C. Unrecoverable - Schedule 2	
D. Recoverable Fuel Cost (L13 A+B-C)	237,348.90
14. Number of KWH Purchased	20,590,467
15. Supplier's FAC: \$ per KWH (L13A / 14)	0.011250

<u>(Over) or Under Recovery - Month of:</u>	<u>NOVEMBER 2021</u>
6. Last FAC Rate Billed Consumers	(0.001044)
7. Gross KWH Billed at the Rate on (L6)	13,276,274
8. Adjustments to Billing (KWH)	8,278
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	13,284,552
10. Fuel Charge (Credit) Used to Compute (L6)	(14,101.33)
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	(19,808.23)
12. Total (Over) or Under Recovery (L10 - L11)	5,706.90

<u>Line Loss</u>	<u>NOVEMBER 2021</u>
16. Last 12 Months Actual (%) -	5.47%
17. Last Month Used to Compute L16	
18. Line Loss For Month on L17 (%) (L5 / L1)	8.12%
<u>Calculation of FAC Billed Consumers</u>	
19. Sales as a Percent of Purchases (100% less % on L16)	94.53%
20. Recov. Rate \$ per KWH L13d/L14	0.011527
21. FAC \$ per KWH (L20/L19)	0.012194
22. FAC cent per KWH (L21 x 100)	1.2194

Line 22 reflects a Fuel Adjustment Charge (Credit) of  
or after December 25, 2021.  
Issued by: Sandra Shephard  
Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on  
Issued on: 15-Dec-21  
Title: VP Financial Services  
Telephone: (606) 789-4095

**EXHIBIT A**

**BIG SANDY RECC  
FUEL ADJUSTMENT REPORT**

MONTH: **NOVEMBER 2021**

**EKP POWER INVOICE:**  
CURRENT MO. KWH PURCHASED 14 20,590,467  
PREVIOUS MO. KWH PURCHASED 1 14,255,487  
CURRENT MO. FUEL ADJ. - \$ 13A 231,642

**REVENUE SUMMARY:**  
CURRENT MONTH (KWH) 2 18,918,530  
PREVIOUS MONTH (KWH) 7 13,276,274

**PSC FUEL ADJ. REPORT:**  
RATE ( \$ per KWH, LINE 21) 6 (0.001044)  
FUEL CHARGE (line 13D) 10 (14,101.33)

**BILLING & A/R SUMMARY**  
FUEL ADJ. BILLED IN CURR. MONTH 11 (19,773.92)  
ADJUSTED KWH ON CURRENT MO. USAGE 8 8,278  
ADJUSTED F.A. \$ ON CURRENT MO. USAGE 11 (34.31)

DATE BILLS WILL BE MAILED 12/1/2021  
OFFICE USE (KWH) 3 0  
CURRENT MONTH PURCHASES 2 20,590,467  
CURRENT MONTH SALES 4 18,918,530  
CURRENT MONTH LINE LOSS 8.12% 1,671,937

EXHIBIT A

APPENDIX B

SCHEDULE 1  
TWELVE MONTH ACTUAL LINE LOSS  
FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
NOVEMBER 2021

	(a)	(b)	(c)	(d)
	<u>KWH PURCHASED</u>	<u>KWH SOLD</u>	<u>OFFICE USE</u>	<u>KWH LOSS</u>
Previous twelve months total:	226,234,988	214,391,860	0	11,843,128
LESS:				
Prior yr - current mo. total:	17,833,925	16,849,143	0	984,782
PLUS:				
Current yr - current mo. total:	20,590,467	18,918,530	0	1,671,937
Most recent twelve month total:	228,991,530	216,461,247	0	12,530,283

(d) 12,530,283.00 divided by (a) 228,991,530 = 5.47%

COMPANY: BIG SANDY RECC

Disposition of Energy (KWH) - Month of:

	<u>DECEMBER 2021</u>
1. Total Purchases	20,363,962
2. Sales (Ultimate Consumer)	19,791,061
3. Company Use	0
4. Total Sales (L2 + L3)	19,791,061
5. Line Loss & Unaccounted for (L1 less L4)	572,901

POWER SUPPLIER EAST KENTUCKY POWER COOPERATIVE

Purchased Power

Month of: DECEMBER 2021

13. Fuel Adjustment Charge (Credit):

A. Billed by supplier	358,406.00
B. (Over) Under Recovery - (L12)	(3,542.36)
C. Unrecoverable - Schedule 2	
D. Recoverable Fuel Cost (L13 A+B-C)	354,863.64

14. Number of KWH Purchased

20,363,962

15. Supplier's FAC:

\$ per KWH (L13A / 14)

0.017600

(Over) or Under Recovery - Month of:

	<u>DECEMBER 2021</u>
6. Last FAC Rate Billed Consumers	0.012194
7. Gross KWH Billed at the Rate on (L6)	18,918,530
8. Adjustments to Billing (KWH)	21,144
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	18,939,674
10. Fuel Charge (Credit) Used to Compute (L6)	237,348.90
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	240,891.26
12. Total (Over) or Under Recovery (L10 - L11)	(3,542.36)

Line Loss

16. Last 12 Months Actual (%) -

5.25%

17. Last Month Used to Compute L16

DECEMBER 2021

18. Line Loss For Month on L17 (%)

2.81%

(L5 / L1)

Calculation of FAC Billed Consumers

19. Sales as a Percent of Purchases

(100% less % on L16)

94.75%

20. Recov. Rate \$ per KWH L13d/L14

0.017426

21. FAC \$ per KWH (L20/L19)

0.018391

22. FAC cent per KWH (L21 x 100)

1.8391

Line 22 reflects a Fuel Adjustment Charge (Credit) of or after January 25, 2022.

Issued by: Sandra Shepherd  
Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on

Issued on :

15-Jan-22

VP Financial Services

(606) 789-4095

Title:

Telephone:

EXHIBIT A

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**EXHIBIT A**

**BIG SANDY RECC**

**FUEL ADJUSTMENT REPORT**

MONTH: **DECEMBER 2021**

**EKP POWER INVOICE:**

CURRENT MO. KWH PURCHASED  
PREVIOUS MO. KWH PURCHASED  
CURRENT MO. FUEL ADJ. - \$

14  
1  
13A  

---

---

---

  
20,363,962  
20,590,467  
358,406

**REVENUE SUMMARY:**

CURRENT MONTH (KWH)  
PREVIOUS MONTH (KWH)

2  
7  

---

---

  
19,791,061  
18,918,530

**PSC FUEL ADJ. REPORT:**

RATE (\$ per KWH, LINE 21)  
FUEL CHARGE (line 13D)

6  
10  

---

---

  
0.012194  
237,348.90

**BILLING & A/R SUMMARY**

FUEL ADJ. BILLED IN CURR. MONTH  
ADJUSTED KWH ON CURRENT MO. USAGE  
ADJUSTED F.A. \$ ON CURRENT MO. USAGE

11  
8  
11  

---

---

---

  
240,936.79  
21,144  
(45.53)

DATE BILLS WILL BE MAILED  
OFFICE USE (KWH)

3  

---

  
1/3/2022  
0

2  
4  
CURRENT MONTH PURCHASES  
CURRENT MONTH SALES

---

---

  
20,363,962  
19,791,061

CURRENT MONTH LINE LOSS

2.81%  

---

  
572,901

SCHEDULE 1  
TWELVE MONTH ACTUAL LINE LOSS  
FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
DECEMBER 2021

	(a) <u>KWH PURCHASED</u>	(b) <u>KWH SOLD</u>	(c) <u>OFFICE USE</u>	(d) <u>KWH LOSS</u>
Previous twelve months total:	228,991,530	216,461,247	0	12,530,283
LESS:				
Prior yr - current mo. total:	25,531,153	24,172,449	0	1,358,704
PLUS:				
Current yr - current mo. total:	20,363,962	19,791,061	0	572,901
Most recent twelve month total:	223,824,339	212,079,859	0	11,744,480

(d) 11,744,480.00 divided by (a) 223,824,339 = 5.25%

COMPANY: BIG SANDY RECC

POWER SUPPLIER EAST KENTUCKY POWER COOPERATIVE

Disposition of Energy (KWH) - Month of:

	JANUARY 2022
1. Total Purchases	29,085,165
2. Sales (Ultimate Consumer)	27,570,547
3. Company Use	0
4. Total Sales (L2 + L3)	27,570,547
5. Line Loss & Unaccounted for (L1 less L4)	1,514,618

Purchased Power

	Month of: JANUARY 2022
13. Fuel Adjustment Charge (Credit):	
A. Billed by supplier	228,611.00
B. (Over) Under Recovery - (L12)	(151,164.46)
C. Unrecoverable - Schedule 2	
D. Recoverable Fuel Cost (L13 A+B-C)	77,446.54
14. Number of KWH Purchased	29,085,165
15. Supplier's FAC: \$ per KWH (L13A / 14)	0.007860

(Over) or Under Recovery - Month of:

	JANUARY 2022
6. Last FAC Rate Billed Consumers	0.018391
7. Gross KWH Billed at the Rate on (L6)	19,791,061
8. Adjustments to Billing (KWH)	51,187
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	19,842,248
10. Fuel Charge (Credit) Used to Compute (L6)	354,863.64
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	506,028.10
12. Total (Over) or Under Recovery (L10 - L11)	(151,164.46)

Line Loss

16. Last 12 Months Actual (%) -	5.16%
17. Last Month Used to Compute L16	JANUARY 2022
18. Line Loss For Month on L17 (%) (L5 / L1)	5.21%
<u>Calculation of FAC Billed Consumers</u>	
19. Sales as a Percent of Purchases (100% less % on L16)	94.84%
20. Recov. Rate \$ per KWH L13d/L14	0.002663
21. FAC \$ per KWH (L20/L19)	0.002808
22. FAC cent per KWH (L21 x 100)	0.2808

Line 22 reflects a Fuel Adjustment Charge (Credit) of or after February 25, 2022.  
 Issued by: Sandra Shepherd  
 Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on 15-Feb-22  
 Issued on: VP Financial Services  
 Title: (606) 789-4095  
 Telephone:

EXHIBIT A

**BIG SANDY RECC**  
**FUEL ADJUSTMENT REPORT**

MONTH: JANUARY 2022

**EKP POWER INVOICE:**

CURRENT MO. KWH PURCHASED  
PREVIOUS MO. KWH PURCHASED  
CURRENT MO. FUEL ADJ. - \$

14  
1  
13A  
29,085,165  
20,363,962  
228,611

**REVENUE SUMMARY:**

CURRENT MONTH (KWH)  
PREVIOUS MONTH (KWH)

2  
7  
27,570,547  
19,791,061

**PSC FUEL ADJ. REPORT:**

RATE (\$ per KWH, LINE 21)  
FUEL CHARGE (line 13D)

6  
10  
0.018391  
354,863.64

**BILLING & A/R SUMMARY**

FUEL ADJ. BILLED IN CURR. MONTH  
ADJUSTED KWH ON CURRENT MO. USAGE  
ADJUSTED F.A. \$ ON CURRENT MO. USAGE

11  
8  
11  
506,040.63  
51,187  
(12.53)

DATE BILLS WILL BE MAILED  
OFFICE USE (KWH)

3  
2/1/2022  
0

2 CURRENT MONTH PURCHASES  
4 CURRENT MONTH SALES

29,085,165  
27,570,547

CURRENT MONTH LINE LOSS

5.21%  
1,514,618

SCHEDULE 1  
 TWELVE MONTH ACTUAL LINE LOSS  
 FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
 JANUARY 2022

	(a) <u>KWH PURCHASED</u>	(b) <u>KWH SOLD</u>	(c) <u>OFFICE USE</u>	(d) <u>KWH LOSS</u>
Previous twelve months total:	223,824,339	212,079,859	0	11,744,480
LESS:				
Prior yr - current mo. total:	26,015,120	24,470,896	0	1,544,224
<b>PLUS:</b>				
Current yr - current mo. total:	29,085,165	27,570,547	0	1,514,618
Most recent twelve month total:	226,894,384	215,179,510	0	11,714,874

(d) 11,714,874.00 divided by (a) 226,894,384 = 5.16%

COMPANY: BIG SANDY RECC

Disposition of Energy (KWH) - Month of:

	FEBRUARY 2022
1. Total Purchases	21,888,256
2. Sales (Ultimate Consumer)	20,736,649
3. Company Use	0
4. Total Sales (L2 + L3)	20,736,649
5. Line Loss & Unaccounted for (L1 less L4)	1,151,607

POWER SUPPLIER EAST KENTUCKY POWER COOPERATIVE

Purchased Power

Month of: FEBRUARY 2022

13. Fuel Adjustment Charge (Credit):
- A. Billed by supplier 217,568.00
  - B. (Over) Under Recovery - (L12) 19,000.62
  - C. Unrecoverable - Schedule 2
  - D. Recoverable Fuel Cost (L13 A+B-C) 236,568.62
14. Number of KWH Purchased 21,888,256
15. Supplier's FAC: 0.009940  
\$ per KWH (L13A / 14)

(Over) or Under Recovery - Month of:

	FEBRUARY 2022
6. Last FAC Rate Billed Consumers	0.002808
7. Gross KWH Billed at the Rate on (L6)	27,570,547
8. Adjustments to Billing (KWH)	3,373
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	27,573,920
10. Fuel Charge (Credit) Used to Compute (L6)	77,446.54
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	58,445.92
12. Total (Over) or Under Recovery (L10 - L11)	19,000.62

Line Loss

16. Last 12 Months Actual (%) - 5.05%
17. Last Month Used to Compute L16 FEBRUARY 2022
18. Line Loss For Month on L17 (%) (L5 / L1) 5.26%

Calculation of FAC Billed Consumers

19. Sales as a Percent of Purchases (100% less % on L16) 94.95%
20. Recov. Rate \$ per KWH L13d/L14 0.010808
21. FAC \$ per KWH (L20/L19) 0.011383
22. FAC cent per KWH (L21 x 100) 1.1383

Line 22 reflects a Fuel Adjustment Charge (Credit) of or after March 25, 2022.  
Issued by: Sandra Shepherd  
Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on 15-Mar-22  
Issued on : VP Financial Services  
Title: (606) 789-4095  
Telephone:

**BIG SANDY RECC**  
**FUEL ADJUSTMENT REPORT**

MONTH: FEBRUARY 2022

**EKP POWER INVOICE:**

CURRENT MO. KWH PURCHASED  
PREVIOUS MO. KWH PURCHASED  
CURRENT MO. FUEL ADJ. - \$

14  
1  
13A  
21,888,256  
29,085,165  
217,568

**REVENUE SUMMARY:**

CURRENT MONTH (KWH)  
PREVIOUS MONTH (KWH)

2  
7  
20,736,649  
27,570,547

**PSC FUEL ADJ. REPORT:**

RATE (\$ per KWH, LINE 21)  
FUEL CHARGE (line 13D)

6  
10  
0.002808  
77,446.54

**BILLING & A/R SUMMARY**

FUEL ADJ. BILLED IN CURR. MONTH  
ADJUSTED KWH ON CURRENT MO. USAGE  
ADJUSTED F.A. \$ ON CURRENT MO. USAGE

11  
8  
11  
58,402.71  
3,373  
43.21

DATE BILLS WILL BE MAILED  
OFFICE USE (KWH)  
CURRENT MONTH PURCHASES  
CURRENT MONTH SALES

3  
0  
21,888,256  
20,736,649

CURRENT MONTH LINE LOSS

5.26%  
1,151,607

SCHEDULE 1  
TWELVE MONTH ACTUAL LINE LOSS  
FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
FEBRUARY 2022

	(a)	(b)	(c)	(d)
	<u>KWH PURCHASED</u>	<u>KWH SOLD</u>	<u>OFFICE USE</u>	<u>KWH LOSS</u>
Previous twelve months total:	226,894,384	215,179,510	0	11,714,874
LESS:				
Prior yr - current mo. total:	22,833,242	21,378,136	0	1,455,106

PLUS:

Current yr - current mo. total:	21,888,256	20,736,649	0	1,151,607
Most recent twelve month total:	225,949,398	214,538,023	0	11,411,375

(d) 11,411,375.00 divided by (a) 225,949,398 = 5.05%



COMPANY: BIG SANDY RECC

<u>Disposition of Energy (KWH) - Month of:</u>	<u>MARCH 2022</u>
1. Total Purchases	18,424,001
2. Sales (Ultimate Consumer)	17,393,506
3. Company Use	0
4. Total Sales (L2 + L3)	17,393,506
5. Line Loss & Unaccounted for (L1 less L4)	1,030,495

POWER SUPPLIER EAST KENTUCKY POWER COOPERATIVE

<u>Purchased Power</u>	<u>Month of:</u>	<u>MARCH 2022</u>
13. Fuel Adjustment Charge (Credit):		
A. Billed by supplier		184,424.00
B. (Over) Under Recovery - (L12)		38,570.91
C. Unrecoverable - Schedule 2		
D. Recoverable Fuel Cost (L13 A+B-C)		222,994.91
14. Number of KWH Purchased		18,424,001
15. Supplier's FAC: \$ per KWH (L13A / 14)		0.010010

<u>(Over) or Under Recovery - Month of:</u>	<u>MARCH 2022</u>
6. Last FAC Rate Billed Consumers	0.011383
7. Gross KWH Billed at the Rate on (L6)	20,736,649
8. Adjustments to Billing (KWH)	2,188
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	20,738,837
10. Fuel Charge (Credit) Used to Compute (L6)	236,568.62
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	197,997.71
12. Total (Over) or Under Recovery (L10 - L11)	38,570.91

<u>Line Loss</u>	<u>MARCH 2022</u>
16. Last 12 Months Actual (%) -	5.23%
17. Last Month Used to Compute L16	
18. Line Loss For Month on L17 (%) (L5 / L1)	5.59%
<u>Calculation of FAC Billed Consumers</u>	
19. Sales as a Percent of Purchases (100% less % on L16)	94.77%
20. Recov. Rate \$ per KWH L13d/L14	0.012104
21. FAC \$ per KWH (L20/L19)	0.012771
22. FAC cent per KWH (L21 x 100)	1.2771

Line 22 reflects a Fuel Adjustment Charge (Credit) of  
 or after April 25, 2022.  
 Issued by: Sandra Shepherd  
 Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on  
 issued on:  
 Title:  
 Telephone:

15-Apr-22  
 VP Financial Services  
 (606) 789-4095

**BIG SANDY RECC**  
**FUEL ADJUSTMENT REPORT**

MONTH: MARCH 2022

**EKP POWER INVOICE:**

CURRENT MO. KWH PURCHASED  
PREVIOUS MO. KWH PURCHASED  
CURRENT MO. FUEL ADJ. - \$

14 18,424.001  
1 21,888.256  
13A 184,424

**REVENUE SUMMARY:**

CURRENT MONTH (KWH)  
PREVIOUS MONTH (KWH)

2 17,393.506  
7 20,736.649

**PSC FUEL ADJ. REPORT:**

RATE (\$ per KWH, LINE 21)  
FUEL CHARGE (line 13D)

6 0.011383  
10 236,568.62

**BILLING & A/R SUMMARY**

FUEL ADJ. BILLED IN CURR. MONTH  
ADJUSTED KWH ON CURRENT MO. USAGE  
ADJUSTED F.A. \$ ON CURRENT MO. USAGE

11 197,964.76  
8 2,188  
11 32.95

DATE BILLS WILL BE MAILED  
OFFICE USE (KWH)  
CURRENT MONTH PURCHASES  
CURRENT MONTH SALES  
CURRENT MONTH LINE LOSS

4/1/2022  
0  
18,424.001  
17,393.506  
5.59%  
1,030,495

APPENDIX B

SCHEDULE 1  
 TWELVE MONTH ACTUAL LINE LOSS  
 FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
 MARCH 2022

	(a) <u>KWH PURCHASED</u>	(b) <u>KWH SOLD</u>	(c) <u>OFFICE USE</u>	(d) <u>KWH LOSS</u>
Previous twelve months total:	225,949,398	214,538,023	0	11,411,375
LESS:				
Prior yr - current mo. total:	18,354,072	17,729,013	0	625,059
PLUS:				
Current yr - current mo. total:	18,424,001	17,393,506	0	1,030,495
Most recent twelve month total:	226,019,327	214,202,516	0	11,816,811
(d)	11,816,811.00 divided by (a)	226,019,327	=	5.23%

COMPANY: BIG SANDY RECC

POWER SUPPLIER EAST KENTUCKY POWER COOPERATIVE

<u>Disposition of Energy (KWH) - Month of:</u>	<u>APRIL 2022</u>
1. Total Purchases	14,872,372
2. Sales (Ultimate Consumer)	13,899,199
3. Company Use	0
4. Total Sales (L2 + L3)	13,899,199
5. Line Loss & Unaccounted for (L1 less L4)	973,173

<u>Purchased Power</u>	<u>Month of:</u>	<u>APRIL 2022</u>
13. Fuel Adjustment Charge (Credit):		
A. Billed by supplier		110,502.00
B. (Over) Under Recovery - (L12)		45,469.17
C. Unrecoverable - Schedule 2		
D. Recoverable Fuel Cost (L13 A+B-C)		155,971.17
14. Number of KWH Purchased		14,872,372
15. Supplier's FAC: \$ per KWH (L13A / 14)		0.007430

<u>(Over) or Under Recovery - Month of:</u>	<u>APRIL 2022</u>
6. Last FAC Rate Billed Consumers	0.012771
7. Gross KWH Billed at the Rate on (L6)	17,393,506
8. Adjustments to Billing (KWH)	6,141
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	17,399,647
10. Fuel Charge (Credit) Used to Compute (L6)	222,994.91
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	177,525.74
12. Total (Over) or Under Recovery (L10 - L11)	45,469.17

<u>Line Loss</u>	<u>APRIL 2022</u>
16. Last 12 Months Actual (%) -	5.28%
17. Last Month Used to Compute L16	
18. Line Loss For Month on L17 (%) (L5 / L1)	6.54%
<u>Calculation of FAC Billed Consumers</u>	
19. Sales as a Percent of Purchases (100% less % on L16)	94.72%
20. Recov. Rate \$ per KWH L13d/L14	0.010487
21. FAC \$ per KWH (L20/L19)	0.011072
22. FAC cent per KWH (L21 x 100)	1.1072

Line 22 reflects a Fuel Adjustment Charge (Credit) of or after May 25, 2022.  
 Issued by: Sandra Shepherd  
 Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on  
 issued on: 15-May-22  
 Title: VP Financial Services  
 Telephone: (606) 789-4095

**EXHIBIT A**

**BIG SANDY RECC**  
**FUEL ADJUSTMENT REPORT**

MONTH: **APRIL 2022**

**EKP POWER INVOICE:**

CURRENT MO. KWH PURCHASED  
PREVIOUS MO. KWH PURCHASED  
CURRENT MO. FUEL ADJ. - \$

14 14,872,372  
1 18,424,001  
13A 110,502

**REVENUE SUMMARY:**

CURRENT MONTH (KWH)  
PREVIOUS MONTH (KWH)

2 13,899,199  
7 17,393,506

**PSC FUEL ADJ. REPORT:**

RATE (\$ per KWH, LINE 21)  
FUEL CHARGE (line 13D)

6 0.012771  
10 222,994.91

**BILLING & A/R SUMMARY**

FUEL ADJ. BILLED IN CURR. MONTH  
ADJUSTED KWH ON CURRENT MO. USAGE  
ADJUSTED F.A. \$ ON CURRENT MO. USAGE

11 177,475.85  
8 6,141  
11 49.89

DATE BILLS WILL BE MAILED  
OFFICE USE (KWH)  
CURRENT MONTH PURCHASES  
CURRENT MONTH SALES

3 4/1/2022  
0  
14,872,372  
13,899,199

CURRENT MONTH LINE LOSS

6.54%

973,173

APPENDIX B

SCHEDULE 1  
 TWELVE MONTH ACTUAL LINE LOSS  
 FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
 APRIL 2022

	(a) <u>KWH PURCHASED</u>	(b) <u>KWH SOLD</u>	(c) <u>OFFICE USE</u>	(d) <u>KWH LOSS</u>
Previous twelve months total:	226,019,327	214,202,516	0	11,816,811
LESS:				
Prior yr - current mo. total:	15,514,472	14,634,358	0	880,114
PLUS:				
Current yr - current mo. total:	14,872,372	13,899,199	0	973,173
Most recent twelve month total:	225,377,227	213,467,357	0	11,909,870
(d)	11,909,870.00 divided by (a)	225,377,227	=	5.28%

COMPANY: BIG SANDY RECC

Disposition of Energy (KWH) - Month of:

	MAY 2022
1. Total Purchases	14,664,181
2. Sales (Ultimate Consumer)	13,984,189
3. Company Use	0
4. Total Sales (L2 + L3)	13,984,189
5. Line Loss & Unaccounted for (L1 less L4)	679,992

POWER SUPPLIER EAST KENTUCKY POWER COOPERATIVE

Purchased Power

	Month of:	MAY 2022
13. Fuel Adjustment Charge (Credit):		
A. Billed by supplier		103,675.00
B. (Over) Under Recovery - (L12)		926.96
C. Unrecoverable - Schedule 2		
D. Recoverable Fuel Cost (L13 A+B-C)		104,601.96
14. Number of KWH Purchased		14,664,181
15. Supplier's FAC: \$ per KWH (L13A / 14)		0.007070

(Over) or Under Recovery - Month of:

	MAY 2022
6. Last FAC Rate Billed Consumers	0.011072
7. Gross KWH Billed at the Rate on (L6)	13,899,199
8. Adjustments to Billing (KWH)	18,492
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	13,917,691
10. Fuel Charge (Credit) Used to Compute (L6)	155,971.17
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	155,044.21
12. Total (Over) or Under Recovery (L10 - L11)	926.96

Line Loss

16. Last 12 Months Actual (%) -	5.23%
17. Last Month Used to Compute L16	MAY 2022
18. Line Loss For Month on L17 (%) (L5 / L1)	4.64%
<u>Calculation of FAC Billed Consumers</u>	
19. Sales as a Percent of Purchases (100% less % on L16)	94.77%
20. Recov. Rate \$ per KWH L13d/L14	0.007133
21. FAC \$ per KWH (L20/L19)	0.007527
22. FAC cent per KWH (L21 x 100)	0.7527

Line 22 reflects a Fuel Adjustment Charge (Credit) of  
 or after June 25, 2022.  
 Issued by: Sandra Shepherd  
 Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on  
 issued on: 15-Jun-22  
 Title: VP Financial Services  
 Telephone: (606) 789-4095

BIG SANDY RECC  
FUEL ADJUSTMENT REPORT

MONTH: MAY 2022

EKP POWER INVOICE:

CURRENT MO. KWH PURCHASED  
PREVIOUS MO. KWH PURCHASED  
CURRENT MO. FUEL ADJ. - \$

14 14,664,181  
1 14,872,372  
13A 103,675

REVENUE SUMMARY:

CURRENT MONTH (KWH)  
PREVIOUS MONTH (KWH)

2 13,984,189  
7 13,899,199

PSC FUEL ADJ. REPORT:

RATE (\$ per KWH, LINE 21)  
FUEL CHARGE (line 13D)

6 0.011072  
10 155,971.17

BILLING & A/R SUMMARY

FUEL ADJ. BILLED IN CURR. MONTH  
ADJUSTED KWH ON CURRENT MO. USAGE  
ADJUSTED F.A. \$ ON CURRENT MO. USAGE

11 154,856.27  
8 18,492  
11 187.94

DATE BILLS WILL BE MAILED  
OFFICE USE (KWH)  
CURRENT MONTH PURCHASES  
CURRENT MONTH SALES

3 5/1/2022  
0  
14,664,181  
13,984,189

CURRENT MONTH LINE LOSS

4.64%

679,992



APPENDIX B

SCHEDULE 1  
 TWELVE MONTH ACTUAL LINE LOSS  
 FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
 MAY 2022

	(a) <u>KWH PURCHASED</u>	(b) <u>KWH SOLD</u>	(c) <u>OFFICE USE</u>	(d) <u>KWH LOSS</u>
Previous twelve months total:	225,377,227	213,467,357	0	11,909,870
LESS:				
Prior yr - current mo. total:	14,590,246	13,792,973	0	797,273
PLUS:				
Current yr - current mo. total:	14,664,181	13,984,189	0	679,992
Most recent twelve month total:	225,451,162	213,658,573	0	11,792,589
(d)	11,792,589.00 divided by (a)	225,451,162	=	5.23%

COMPANY: BIG SANDY RECC

Disposition of Energy (KWH) - Month of:

	JUNE 2022
1. Total Purchases	17,019,764
2. Sales (Ultimate Consumer)	16,125,359
3. Company Use	0
4. Total Sales (L2 + L3)	16,125,359
5. Line Loss & Unaccounted for (L1 less L4)	894,405

POWER SUPPLIER EAST KENTUCKY POWER COOPERATIVE

Purchased Power

	Month of:	JUNE 2022
13. Fuel Adjustment Charge (Credit):		
A. Billed by supplier		156,240.00
B. (Over) Under Recovery - (L12)		(124,047.71)
C. Unrecoverable - Schedule 2		
D. Recoverable Fuel Cost (L13 A+B-C)		32,192.29
14. Number of KWH Purchased		17,019,764
15. Supplier's FAC: \$ per KWH (L13A / 14)		0.009180

(Over) or Under Recovery - Month of:

	JUNE 2022
6. Last FAC Rate Billed Consumers	0.007527
7. Gross KWH Billed at the Rate on (L6)	13,984,189
8. Adjustments to Billing (KWH)	0
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	13,984,189
10. Fuel Charge (Credit) Used to Compute (L6)	104,601.96
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	228,649.67
12. Total (Over) or Under Recovery (L10 - L11)	(124,047.71)

Line Loss

16. Last 12 Months Actual (%) -	JUNE 2022	5.22%
17. Last Month Used to Compute L16	JUNE 2022	5.26%
18. Line Loss For Month on L17 (%) (L5 / L1)		94.78%
<u>Calculation of FAC Billed Consumers</u>		
19. Sales as a Percent of Purchases (100% less % on L16)		0.001891
20. Recov. Rate \$ per KWH L13d/L14		0.001996
21. FAC \$ per KWH (L20/L19)		0.1996
22. FAC cent per KWH (L21 x 100)		

Line 22 reflects a Fuel Adjustment Charge (Credit) of  
or after July 25, 2022.  
Issued by: Sandra Shepherd  
Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on  
Issued on: 15-Jul-22  
Title: VP Financial Services  
Telephone: (606) 789-4095

BIG SANDY RECC

FUEL ADJUSTMENT REPORT

MONTH: JUNE 2022

EKP POWER INVOICE:

CURRENT MO. KWH PURCHASED  
PREVIOUS MO. KWH PURCHASED  
CURRENT MO. FUEL ADJ. - \$

14 17,019,764  
1 14,664,181  
13A 156,240

REVENUE SUMMARY:

CURRENT MONTH (KWH)  
PREVIOUS MONTH (KWH)

2 16,125,359  
7 13,984,189

PSC FUEL ADJ. REPORT:

RATE (\$ per KWH, LINE 21)  
FUEL CHARGE (line 13D)

6 0.007527  
10 104,601.96

BILLING & A/R SUMMARY

FUEL ADJ. BILLED IN CURR. MONTH  
ADJUSTED KWH ON CURRENT MO. USAGE  
ADJUSTED F.A. \$ ON CURRENT MO. USAGE

11 228,649.67  
8 0  
11 0.00

DATE BILLS WILL BE MAILED  
OFFICE USE (KWH)  
CURRENT MONTH PURCHASES  
CURRENT MONTH SALES

3 6/1/2022  
0  
17,019,764  
16,125,359

CURRENT MONTH LINE LOSS

5.26%

894,405

APPENDIX B

SCHEDULE 1  
 TWELVE MONTH ACTUAL LINE LOSS  
 FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
 JUNE 2022

	(a) <u>KWH PURCHASED</u>	(b) <u>KWH SOLD</u>	(c) <u>OFFICE USE</u>	(d) <u>KWH LOSS</u>
Previous twelve months total:	225,451,162	213,658,573	0	11,792,589
LESS:				
Prior yr - current mo. total:	16,917,175	16,004,030	0	913,145
PLUS:				
Current yr - current mo. total:	17,019,764	16,125,359	0	894,405
Most recent twelve month total:	225,553,751	213,779,902	0	11,773,849
(d)	11,773,849.00	divided by (a)	=	5.22%

COMPANY: BIG SANDY RECC

Disposition of Energy (KWH) - Month of:

	JULY 2022
1. Total Purchases	19,464,743
2. Sales (Ultimate Consumer)	18,337,594
3. Company Use	0
4. Total Sales (L2 + L3)	18,337,594
5. Line Loss & Unaccounted for (L1 less L4)	1,127,149

POWER SUPPLIER EAST KENTUCKY POWER COOPERATIVE

Purchased Power

	Month of:	JULY 2022
13. Fuel Adjustment Charge (Credit):		
A. Billed by supplier		320,778.00
B. (Over) Under Recovery - (L.12)		114,731.04
C. Unrecoverable - Schedule 2		
D. Recoverable Fuel Cost (L13 A+B-C)		435,509.04
14. Number of KWH Purchased		19,464,743
15. Supplier's FAC: \$ per KWH (L13A / 14)		0.016480

(Over) or Under Recovery - Month of:

	JULY 2022
6. Last FAC Rate Billed Consumers	0.001996
7. Gross KWH Billed at the Rate on (L6)	16,125,359
8. Adjustments to Billing (KWH)	1,388
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	16,126,747
10. Fuel Charge (Credit) Used to Compute (L6)	32,192.29
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	(82,538.75)
12. Total (Over) or Under Recovery (L10 - L11)	114,731.04

Line Loss

16. Last 12 Months Actual (%) -	5.23%
17. Last Month Used to Compute L16	JULY 2022
18. Line Loss For Month on L17 (%) (L5 / L1)	5.79%
Calculation of FAC Billed Consumers	
19. Sales as a Percent of Purchases (100% less % on L16)	94.77%
20. Recov. Rate \$ per KWH L13d/L14	0.022374
21. FAC \$ per KWH (L20/L19)	0.023609
22. FAC cent per KWH (L21 x 100)	2.3609

Line 22 reflects a Fuel Adjustment Charge (Credit) of or after August 25, 2022.

Issued by: Sandra Shepherd  
Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on  
Issued on: 15-Aug-22  
Title: VP Financial Services  
Telephone: (606) 789-4095

EXHIBIT A

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BIG-SANDY RECC  
FUEL ADJUSTMENT REPORT

MONTH: JULY 2022

EKP POWER INVOICE:

CURRENT MO. KWH PURCHASED	14	19,464,743
PREVIOUS MO. KWH PURCHASED	1	17,019,764
CURRENT MO. FUEL ADJ. - \$	13A	320,778

REVENUE SUMMARY:

CURRENT MONTH (KWH)	2	18,337,594
PREVIOUS MONTH (KWH)	7	16,125,359

PSC FUEL ADJ. REPORT:

RATE (\$ per KWH, LINE 21)	6	0.001996
FUEL CHARGE (line 13D)	10	32,192.29

BILLING & A/R SUMMARY

FUEL ADJ. BILLED IN CURR. MONTH	11	(82,549.20)
ADJUSTED KWH ON CURRENT MO. USAGE	8	1,388
ADJUSTED F.A. \$ ON CURRENT MO. USAGE	11	10.45

DATE BILLS WILL BE MAILED		7/11/2022
OFFICE USE (KWH)	3	0
CURRENT MONTH PURCHASES	2	19,464,743
CURRENT MONTH SALES	4	18,337,594
CURRENT MONTH LINE LOSS		1,127,149
		5.79%

APPENDIX B

SCHEDULE 1  
TWELVE MONTH ACTUAL LINE LOSS  
FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
JULY 2022

	(a) <u>KWH PURCHASED</u>	(b) <u>KWH SOLD</u>	(c) <u>OFFICE USE</u>	(d) <u>KWH LOSS</u>
Previous twelve months total:	225,553,751	213,779,902	0	11,773,849
LESS:				
Prior yr - current mo. total:	19,069,822	17,989,641	0	1,080,181
PLUS:				
Current yr - current mo. total:	19,464,743	18,337,594	0	1,127,149
Most recent twelve month total:	225,948,672	214,127,855	0	11,820,817
(d)	11,820,817.00 divided by (a)	225,948,672	=	5.23%

POWER SUPPLIER EAST KENTUCKY POWER COOPERATIVE

COMPANY: BIG SANDY RECC

Disposition of Energy (KWH) - Month of:

	AUGUST 2022
1. Total Purchases	18,771,407
2. Sales (Ultimate Consumer)	17,956,740
3. Company Use	0
4. Total Sales (L2 + L3)	17,956,740
5. Line Loss & Unaccounted for (L1 less L4)	814,667

Purchased Power

Month of: AUGUST 2022

13. Fuel Adjustment Charge (Credit):	
A. Billed by supplier	278,943.00
B. (Over) Under Recovery - (L12)	11,990.25
C. Unrecoverable - Schedule 2	
D. Recoverable Fuel Cost (L13 A+B-C)	290,933.25
14. Number of KWH Purchased	18,771,407
15. Supplier's FAC: \$ per KWH (L13A / 14)	0.014860

(Over) or Under Recovery - Month of:

	AUGUST 2022
6. Last FAC Rate Billed Consumers	0.023609
7. Gross KWH Billed at the Rate on (L6)	18,337,594
8. Adjustments to Billing (KWH)	(2,630)
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	18,334,964
10. Fuel Charge (Credit) Used to Compute (L6)	435,509.04
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	423,518.79
12. Total (Over) or Under Recovery (L10 - L11)	11,990.25

Line Loss

16. Last 12 Months Actual (%) -	5.20%
17. Last Month Used to Compute L16	AUGUST 2022
18. Line Loss For Month on L17 (%) (L5 / L1)	4.34%

Calculation of FAC Billed Consumers

18. Sales as a Percent of Purchases (100% less % on L16)	94.80%
20. Recov. Rate \$ per KWH L13d/L14	0.015499
21. FAC \$ per KWH (L20/L19)	0.016349
22. FAC cent per KWH (L21 x 100)	1.6349

Line 22 reflects a Fuel Adjustment Charge (Credit) of or after September 25, 2022.  
 Issued by: Sandra Shepherd  
 Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on  
 Issued on: 15-Sep-22  
 Title: VP Financial Services  
 Telephone: (606) 789-4095



BIG-SANDY RECC  
FUEL ADJUSTMENT REPORT

MONTH: AUGUST 2022

EKP POWER INVOICE:

CURRENT MO. KWH PURCHASED  
PREVIOUS MO. KWH PURCHASED  
CURRENT MO. FUEL ADJ. - \$

14 18,771,407  
1 19,464,743  
13A 278,943

REVENUE SUMMARY:

CURRENT MONTH (KWH)  
PREVIOUS MONTH (KWH)

2 17,956,740  
7 18,337,594

PSC FUEL ADJ. REPORT:

RATE ( \$ per KWH, LINE 21)  
FUEL CHARGE (line 13D)

6 0.023609  
10 435,509.04

BILLING & A/R SUMMARY

FUEL ADJ. BILLED IN CURR. MONTH  
ADJUSTED KWH ON CURRENT MO. USAGE  
ADJUSTED F.A. \$ ON CURRENT MO. USAGE

11 423,526.48  
8 (2,630)  
11 (7.69)

DATE BILLS WILL BE MAILED  
OFFICE USE (KWH)  
CURRENT MONTH PURCHASES  
CURRENT MONTH SALES  
CURRENT MONTH LINE LOSS

8/1/2022  
0  
18,771,407  
17,956,740  
4.34%  
814,667

APPENDIX B

SCHEDULE 1  
 TWELVE MONTH ACTUAL LINE LOSS  
 FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
 AUGUST 2022

	(a) <u>KWH PURCHASED</u>	(b) <u>KWH SOLD</u>	(c) <u>OFFICE USE</u>	(d) <u>KWH LOSS</u>
Previous twelve months total:	225,948,672	214,127,855	0	11,820,817
LESS:				
Prior yr - current mo. total:	19,297,141	18,388,446	0	908,695
PLUS:				
Current yr - current mo. total:	18,771,407	17,956,740	0	814,667
Most recent twelve month total:	225,422,938	213,696,149	0	11,726,789
(d)	11,726,789.00 divided by (a)	225,422,938	=	5.20%

COMPANY: BIG SANDY RECC

Disposition of Energy (KWH) - Month of:

	SEPTEMBER 2022
1. Total Purchases	14,443,233
2. Sales (Ultimate Consumer)	13,664,497
3. Company Use	0
4. Total Sales (L2 + L3)	13,664,497
5. Line Loss & Unaccounted for (L1 less L4)	778,736

POWER SUPPLIER EAST KENTUCKY POWER COOPERATIVE

Purchased Power

	Month of: SEPTEMBER 2022
13. Fuel Adjustment Charge (Credit):	
A. Billed by supplier	284,386.00
B. (Over) Under Recovery - (L12)	67,366.67
C. Unrecoverable - Schedule 2	
D. Recoverable Fuel Cost (L13 A+B-C)	351,752.67
14. Number of KWH Purchased	14,443,233
15. Supplier's FAC: \$ per KWH (L13A / 14)	0.019690

(Over) or Under Recovery - Month of:

	SEPTEMBER 2022
6. Last FAC Rate Billed Consumers	0.016349
7. Gross KWH Billed at the Rate on (L6)	17,956,740
8. Adjustments to Billing (KWH)	(502)
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	17,956,238
10. Fuel Charge (Credit) Used to Compute (L6)	290,933.25
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	223,566.58
12. Total (Over) or Under Recovery (L10 - L11)	67,366.67

Line Loss

16. Last 12 Months Actual (%) -	5.17%
17. Last Month Used to Compute L16	SEPTMBER 2022
18. Line Loss For Month on L17 (%) (L5 / L1)	5.39%

Calculation of FAC Billed Consumers

19. Sales as a Percent of Purchases (100% less % on L16)	94.83%
20. Recov. Rate \$ per KWH L13d/L14	0.024354
21. FAC \$ per KWH (L20/L19)	0.025681
22. FAC cent per KWH (L21 x 100)	2.5681

Line 22 reflects a Fuel Adjustment Charge (Credit) of or after October 25, 2022.  
 Issued by: Sandra Shepherd  
 Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on  
 Issued on : 15-Oct-22  
 Title: VP Financial Services  
 Telephone: (606) 789-4095

BIG SANDY RECC

FUEL ADJUSTMENT REPORT

MONTH: SEPTEMBER 2022

EKP POWER INVOICE:

CURRENT MO. KWH PURCHASED	14	14,443,233
PREVIOUS MO. KWH PURCHASED	1	18,771,407
CURRENT MO. FUEL ADJ. - \$	13A	284,386

REVENUE SUMMARY:

CURRENT MONTH (KWH)	2	13,664,497
PREVIOUS MONTH (KWH)	7	17,956,740

PSC FUEL ADJ. REPORT:

RATE (\$ per KWH, LINE 21)	6	0.016349
FUEL CHARGE (line 13D)	10	290,933.25

BILLING & A/R SUMMARY

FUEL ADJ. BILLED IN CURR. MONTH	11	223,567.58
ADJUSTED KWH ON CURRENT MO. USAGE	8	(502)
ADJUSTED F.A. \$ ON CURRENT MO. USAGE	11	(1.00)

DATE BILLS WILL BE MAILED		9/1/2022
OFFICE USE (KWH)	3	0
CURRENT MONTH PURCHASES	2	14,443,233
CURRENT MONTH SALES	4	13,664,497
CURRENT MONTH LINE LOSS		778,736
		5.39%

APPENDIX B

SCHEDULE 1  
 TWELVE MONTH ACTUAL LINE LOSS  
 FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
 SEPTEMBER 2022

	(a) <u>KWH PURCHASED</u>	(b) <u>KWH SOLD</u>	(c) <u>OFFICE USE</u>	(d) <u>KWH LOSS</u>
Previous twelve months total:	225,422,938	213,696,149	0	11,726,789
LESS:				
Prior yr - current mo. total:	14,837,875	13,958,402	0	879,473
PLUS:				
Current yr - current mo. total:	14,443,233	13,664,497	0	778,736
Most recent twelve month total:	225,028,296	213,402,244	0	11,626,052
(d)	11,626,052.00 divided by (a)	225,028,296	=	5.17%

COMPANY: BIG SANDY RECC

<u>Disposition of Energy (KWH) - Month of:</u>	<u>OCTOBER 2022</u>
1. Total Purchases	<u>15,288,791</u>
2. Sales (Ultimate Consumer)	<u>14,415,235</u>
3. Company Use	<u>0</u>
4. Total Sales (L2 + L3)	<u>14,415,235</u>
5. Line Loss & Unaccounted for (L1 less L4)	<u>873,556</u>

POWER SUPPLIER EAST KENTUCKY POWER COOPERATIVE

<u>Purchased Power</u>	<u>Month of: OCTOBER 2022</u>
13. Fuel Adjustment Charge (Credit):	
A. Billed by supplier	<u>325,345.00</u>
B. (Over) Under Recovery - (L12)	<u>(18,106.72)</u>
C. Unrecoverable - Schedule 2	
D. Recoverable Fuel Cost (L13 A+B-C)	<u>307,238.28</u>
14. Number of KWH Purchased	<u>15,288,791</u>
15. Supplier's FAC: \$ per KWH (L13A / 14)	<u>0.021280</u>

<u>(Over) or Under Recovery - Month of:</u>	<u>OCTOBER 2022</u>
6. Last FAC Rate Billed Consumers	<u>0.025681</u>
7. Gross KWH Billed at the Rate on (L6)	<u>13,664,497</u>
8. Adjustments to Billing (KWH)	<u>(435)</u>
9. Net KWH Billed at the Rate on (L6) (L7 + L8)	<u>13,664,062</u>
10. Fuel Charge (Credit) Used to Compute (L6)	<u>351,752.67</u>
11. FAC Revenue (Refund) Resulting from (L6) (Net of billing adj.)	<u>369,859.39</u>
12. Total (Over) or Under Recovery (L10 - L11)	<u>(18,106.72)</u>

<u>Line Loss</u>	<u>OCTOBER 2022</u>
16. Last 12 Months Actual (%) -	<u>5.10%</u>
17. Last Month Used to Compute L16	<u>OCTOBER 2022</u>
18. Line Loss For Month on L17 (%) (L5 / L1)	<u>5.71%</u>
<u>Calculation of FAC Billed Consumers</u>	
19. Sales as a Percent of Purchases (100% less % on L16)	<u>94.90%</u>
20. Recov. Rate \$ per KWH L13d/L14	<u>0.020096</u>
21. FAC \$ per KWH (L20/L19)	<u>0.021175</u>
22. FAC cent per KWH (L21 x 100)	<u>2.1175</u>

Line 22 reflects a Fuel Adjustment Charge (Credit) of or after November 25, 2022.  
 Issued by: Sandra Shepherd  
 Address: 504 11th Street, Paintsville, KY 41240

cents per KWH to be applied to bills rendered on  
 Issued on: 15-Nov-22  
 Title: VP Financial Services  
 Telephone: (606) 789-4095

**BIG SANDY RECC**

**FUEL ADJUSTMENT REPORT**

MONTH: **OCTOBER 2022**

**EKP POWER INVOICE:**

CURRENT MO. KWH PURCHASED  
PREVIOUS MO. KWH PURCHASED  
CURRENT MO. FUEL ADJ. - \$

14 15,288,791  
1 14,443,233  
13A 325,345

**REVENUE SUMMARY:**

CURRENT MONTH (KWH)  
PREVIOUS MONTH (KWH)

2 14,415,235  
7 13,664,497

**PSC FUEL ADJ. REPORT:**

RATE (\$ per KWH, LINE 21)  
FUEL CHARGE (line 13D)

6 0.025681  
10 351,752.67

**BILLING & A/R SUMMARY**

FUEL ADJ. BILLED IN CURR. MONTH  
ADJUSTED KWH ON CURRENT MO. USAGE  
ADJUSTED F.A. \$ ON CURRENT MO. USAGE

11 369,914.98  
8 (435)  
11 (55.59)

DATE BILLS WILL BE MAILED  
OFFICE USE (KWH)  
CURRENT MONTH PURCHASES  
CURRENT MONTH SALES  
CURRENT MONTH LINE LOSS

10/1/2022  
0  
15,288,791  
14,415,235  
5.71%  
873,556

APPENDIX B

SCHEDULE 1  
 TWELVE MONTH ACTUAL LINE LOSS  
 FOR FUEL ADJUSTMENT CHARGE COMPUTATION  
 OCTOBER 2022

	(a) <u>KWH PURCHASED</u>	(b) <u>KWH SOLD</u>	(c) <u>OFFICE USE</u>	(d) <u>KWH LOSS</u>
Previous twelve months total: LESS:	225,028,296	213,402,244	0	11,626,052
Prior yr - current mo. total:	14,255,487	13,276,274	0	979,213
PLUS:				
Current yr - current mo. total:	15,288,791	14,415,235	0	873,556
Most recent twelve month total:	226,061,600	214,541,205	0	11,520,395
(d)	11,520,395.00 divided by (a)	226,061,600	=	5.10%