

January 21, 2020

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

JAN 22 2020

PUBLIC SERVICE COMMISSION

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 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

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: December 2019

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

Effective Date for Billing:

February 1, 2020

Submitted by:

Title: Manager of Finance

Date Submitted: 01-21-2020

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		•	700 000
	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			
(0)	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 SUB-TOTAL		(+) (+)_ =	231,946,973 413,360,618 645,307,591
(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		(+) (+) (+) (+) (+) =	342,233,679 - - 8,698,305 20,863,016 371,795,000
		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>
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 Pa	19,603 ge 2, Line D



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DEC 20 2019

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

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: November 2019

Fuel "Fm" (Fuel Cost Schedule)	\$5,988,082 =	- (4)	¢ 0.0227	70 / IAMb
Sales "Sm" (Sales Schedule)	262,893,206 kWh	(+)	\$ 0.0227	70 / KVVII
Base Fuel Component		= (-)	0.0209	32 / kWh
	FAC Factor (1)	= [\$ 0.00184	46 / kWh
Note: (1) Six decimal places in dollars for	normal rounding.			
Effective Date for Billing:	January 1, 2020			

Submitted by:

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 Custom Colon			
(C) Inter-System Sales		•	E ECO 400
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			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



November 20, 2019

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

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NOV 21 2019

PUBLIC SERVICE COMMISSION

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

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: October 2019

December 1, 2019

Submitted by:

Title: Manager of Finance

Date Submitted: 11-20-2019

Effective Date for Billing:

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	207	\$	6,086,443
(B)	Purchases			
ν-,	Net energy cost - economy purchases	(+)	\$	1,053,183
	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		•	(00.000)
	From Page 4, Line 13		\$	(68,060)
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	9 a	\$	5,403,330
		9		

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	((+)	339,616,356
(-)	Supplemental Sales to Smelters		(+)	-
	Backup Sales to Smelters		(+)	_
	Back-up and Energy Imbalance Sales Domtar		(+ <u>)</u>	6,991,806
	System Losses	· · · · · · · · · · · · · · · · · · ·	(+)_	8,391,278
	SUB-TOTAL		_	354,999,440
		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

RECEIVED

OCT 2 2 2019

PUBLIC SERVICE COMMISSION

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 c:

Greg Grissom, Jackson Purchase Energy Corporation

Jeff Hohn, Kenergy Corp.

Marty Littrel, Meade County Rural Electric Cooperative Corporation

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: September 2019

Date Submitted: 10.21-2019

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			
(C)	Including Interchange-out		\$	4,328,873
	including interchange-out		Φ	4,320,073
(D)	Over or (Under) Recovery			
	From Page 4, Line 13		\$	(15,626)
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$	6,245,061

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	(- (- (-	+) +) +) +)	370,571,144 - - 10,068,167 17,893,626
	SUB-TOTAL		-	398,532,937
			_	
		TOTAL SALES (A-B)		280,759,047

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



September 19, 2019

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

RECEIVED

SEP 2 0 2019

PUBLIC SERVICE COMMISSION

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 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

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: August 2019

Fuel "Fm" (Fuel Cost Schedule)	\$6,498,795	- (·)	0.004007 / 1.44//5
Sales "Sm" (Sales Schedule)	 ile)		U.U21987 / KVVN
Base Fuel Component		= (-)	0.020932 / kWh
	FAC Factor (1)	= \$	0.001055 / kWh
Note: (1) Six decimal places in dollars for no	ormal rounding.		
Effective Date for Billing:	October 1, 2019		

Submitted by:

Title: Manager of Finance

Date Submitted: 9-19-2019

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	(+)		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
			*	1,000,100
(D)	Over or (Under) Recovery			
	From Page 4, Line 13		\$	(4,880)
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	•	\$	6,498,795
			<u> </u>	0,430,733

SALES SCHEDULE (kWh)

Expense Month: August 2019

(A)	Generation (Net) Purchases including interchange-in SUB-TOTAL		(+) (+) =	409,816,411 276,943,368 686,759,779
(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	((+) (+) (+) (+) (+) —	375,745,198 - - 7,621,718 - 7,822,369 - 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 Pag	(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 RECEIVED

AUG 2 2 2019

PUBLIC SERVICE COMMISSION

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,

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

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: July 2019

Fuel "Fm" (Fuel Cost Schedule)	\$6,542,928 _	- (1) e	0.004444	/ 1-\ \ / 1-
Sales "Sm" (Sales Schedule)	305,156,371 kW	= (+) \$ /h	0.021441	/ KVVn
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

Title: Manager of Finance

Date Submitted: 8-21-2019

RECEIVED

AUG 22 2019

PUBLIC SERVICE COMMISSION

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			
(C)	Inter-System Sales	-	\$	5 722 <i>4</i> 77
	Including Interchange-out		φ	5,732,477
(D)	Over or (Under) Recovery			
` '	From Page 4, Line 13	-	\$	(33,597)
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$	6,542,928

SALES SCHEDULE (kWh)

Expense Month: July 2019

(A)	Generation (Net)	(+		509,547,254
-	Purchases including interchange-in SUB-TOTAL	(+	.)_	287,407,013 796,954,267
		·	-	
(B)	Inter-system Sales including interchange-out Supplemental Sales to Smelters Backup Sales to Smelters	(+ (+ (+	·)	464,946,958
	Back-up and Energy Imbalance Sales Domtar System Losses	(+ (+	•	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		\$	<u>-</u>
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



RECEIVED

JUL 22 2019

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

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

RECEIVED

Expense Month: June 2019

JUL 22 2019

PUBLIC SERVICE COMMISSION

Fuel "Em" (Fuel Cost Schedule)	¢5 275 440		
Fuel "Fm" (Fuel Cost Schedule)	\$5,275,440	= (+) \$	0.020159 / kWh
Sales "Sm" (Sales Schedule)	261,693,255 kW		
Base Fuel Component		= (-)	0.020932 / kWh
	FAC Factor (1)	= -\$	(0.000773) / kWh
	17.6 1 46.6. (1)	<u> </u>	
Note: (1) Six decimal places in dollars for n	ormal rounding.		
Effective Date for Billing:	August 1, 2019		
-	-		
/ 0			
Submitted by:			
Submitted by:			
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
(D) Durchage		
(B) Purchases	Φ	4 042 527
Net energy cost - economy purchases (+)	Ф	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 (-)		447.000
Less Purchases for Domtar back up (-)		147,698
Less Purchases Above Highest Cost Units (-)	\$	27,232
SUB-TOTAL	Þ	1,102,856
(C) Inter-System Sales		
Including Interchange-out	\$	6,553,127
(D) Over or (Under) Recovery	•	0.404
From Page 4, Line 13	\$	2,121
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	\$	5,275,440

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 Supplemental Sales to Smelters Backup Sales to Smelters Back-up and Energy Imbalance Sales Domtar System Losses SUB-TOTAL		(+) (+) (+) (+) (+) =	439,631,524 - 5,968,266 19,822,877 465,422,667
		TOTAL SALES (A-B)	_	261,693,255

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		\$	
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 RECEIVED

JUN 21 2019

PUBLIC SERVICE COMMISSION

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

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

RECEIVED

JUN 21 2019

PUBLIC SERVICE COMMISSION

Expense Month: May 2019

Fuel "Fm" (Fuel Cost Schedule) = \$5,150,140 = (+) \$ 0.021056 / kWh

Sales "Sm" (Sales Schedule) = 244,589,676 kWh

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: 2

Title: Manager of Finance

Date Submitted: ___ 6- 20-201 9

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 Supplemental Sales to Smelters Backup Sales to Smelters Back-up and Energy Imbalance Sales Domtar System Losses SUB-TOTAL		(+) (+) (+) (+) (+) —	551,311,924 - - 24,698,765 15,801,000 591,811,689
		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)			·
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		218,249,664
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	<u>-</u>
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)

Total Fuel Cost [(A) + (B) - (C) - (D)]

	Expense Month:		Apr-19 As Revised		Apr-19 As Originally Filed		Mar-19 Difference
Page 1:			-	\Box			
Fuel "Fm" (Fuel Cost Schedule)	(p. 2)	\$	4,900,478	s	4,900,478	8	_
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	s	-
Base Fuel Factor		\$	0.020932	\$	0.020932	S	-
FAC Factor		\$	0.001522	\$	0.001522	s	-
							1
Page 2:							
Company Generation:		•	7 0 40 700	•	7.040.703		
(+) Coal Burned (+) Pet Coke Burned		\$	7,848,703	\$	7,848,703	\$	-
(+) Pet Coke Burned (+) Oil Burned		1	217,205	ŀ	217,205		-
(+) Gas Burned			8,754	ĺ	8,754		-
(+) Propane Burned			0,734		0,734		-
(-) MISO Make Whole Payments			4,264		4,264		-
(+) Fuel (Assigned Cost During F.O.)		1	452,866		4,204		-
, , , , , , , , , , , , , , , , , , , ,		į	174,775		174,775		-
l 11 = 11 :		1	174,773		174,773	,	-
(-) Fuel (Supplemental & Back-Up Energy to Smelters) (-) Fuel (Domtar Back-Up/ Imbalance Generation)		ļ	-		-		-
(A) SUB-TOTAL Generation		\$	8,348,489	\$	8,348,489	\$	
(A) SOB-TOTAL deliciation		Φ	0,540,409	J.	0,540,409	Ψ	-
Purchases:							
(+) Net energy cost - economy purchases		\$	496,479	\$	496,479	S	-
(+) 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	S	ŀ	-		-		-
(-) Less Purchases for Domtar back up			1,066,346		1,066,346		-
(-) Less Purchases Above Highest Cost Units			43,821		43,821		-
(B) SUB-TOTAL Purchases		\$	957,416	\$	957,416	S	-
Intersystem Sales							
(C) Including Interchange-out		\$	4,402,124	\$	4,402,124	s	-
(D) Over/(Under) Recovery	(p. 4)	s	3,303	\$	3,303	s	-

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 Difference
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)		60,7,199,095	607,199,095	-
	•				,
	Inter-system Sales including interchange-out		350,221,937	350,221,937	· -
	Supplemental Sales to Smelters		-	• .	-
Ì	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)	8	<u>-</u> '
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 the hope of the specific that the			MANGER	i .	2011/2111/605		12,000
5.	Non-Jurisdictional kWh (Included in Line 4)			:- ′				
6.	Reading in higherhood reads.	Caredo Line A	Į	1783/4945		76,73,475		(M.(1919))
	•							
7.	Revised FAC Rate, if prior period adjustment is needed		\$	-	\$	-	8	-
				•				
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	(17,707)	\$	(17,707)	8	-
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	3,303	\$	3,303	S	-
			ĺ					
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	(T : 10 / T : 11)						
t		(Line 10 / Line 11)		1,0000000		1.0000000		-
13.	Total Co. Over or (Under) Recovery	(Line 9 x Line 12)	\$	3,303	\$	3,303	5 .	-



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

May 21, 2019

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

MAY 22 2019

PUBLIC SERVICE COMMISSION

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

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

RECEIVED

MAY 2 2 2019

PUBLIC SERVICE COMMISSION

Expense Month: April 2019

Fuel "Fm" (Fuel Cost Schedule)	\$4,900,478		
Sales "Sm" (Sales Schedule)	=218,249,664 kWh	= (+) \$	0.022454 / kWh
Base Fuel Component		= (-)	0.020932 / kWh
	FAC Factor (1)	=	0.001522 / kWh
Note: (1) Six decimal places in dollars fo	or normal rounding.		

June 1, 2019

Title: Manager of Finance

Date Submitted: 5-21-2019

Effective Date for Billing:

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: April 2019

Coal Burned	(A)	Company Generation		
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 (+) \$ 496,479 Identifiable fuel cost - other purchases (+) \$ 1571,104 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 (-) \$ 1,066,346 Less Purchases for Domtar back up (-) 43,821 SUB-TOTAL \$ 957,416 (C) Including Interchange-out \$ 4,402,124 (D) Over or (Under) Recovery \$ 3,303 From Page 4, Line 13 \$ 3,303		Coal Burned	(+) \$	7,848,703
Cas Burned		Pet Coke Burned	(+)	-
Propane Burned		Oil Burned	(+)	217,205
MISO Make Whole Payments		Gas Burned	(+)	8,754
MISO Make Whole Payments		Propane Burned	(+)	-
Fuel (substitute cost for Forced Outage)		MISO Make Whole Payments		4,264
Fuel (substitute cost for Forced Outage)		Fuel (assigned cost during Forced Outage)	(+)	452,866
Fuel (supplemental and back-up energy to Smelters) C-1 C-2 C-3 C-3		Fuel (substitute cost for Forced Outage)		174,775
Fuel (Domtar back-up / imbalance generation) C-		Fuel (supplemental and back-up energy to Smelters)		-
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 (C) Inter-System Sales		Fuel (Domtar back-up / imbalance generation)		-
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		SUB-TOTAL		8,348,489
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	(D)	Durahaga		
Identifiable fuel cost - other purchases	(B)		/ L)	400 470
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 (-) 1,066,346 Less Purchases Above Highest Cost Units (-) 43,821 SUB-TOTAL \$ 957,416 (C) Inter-System Sales Including Interchange-out \$ 4,402,124 (D) Over or (Under) Recovery From Page 4, Line 13 \$ 3,303				•
Identifiable fuel cost (substitute for Forced Outage)		·		
Less Purchases for supplemental and back-up energy to Smelters		5 ,		•
Less Purchases for Domtar back up (-) 1,066,346 Less Purchases Above Highest Cost Units (-) 43,821 SUB-TOTAL \$ 957,416				516,662
Less Purchases Above Highest Cost Units (-) 43,821 SUB-TOTAL \$ 957,416 (C) Inter-System Sales Including Interchange-out \$ 4,402,124 (D) Over or (Under) Recovery From Page 4, Line 13 \$ 3,303		,,		-
SUB-TOTAL \$ 957,416 (C) Inter-System Sales \$ 4,402,124 (D) Over or (Under) Recovery \$ 3,303 From Page 4, Line 13 \$ 3,303		·		
(C) Inter-System Sales Including Interchange-out \$ 4,402,124 (D) Over or (Under) Recovery From Page 4, Line 13 \$ 3,303				
Including Interchange-out		SUB-TOTAL	\$	957,416
Including Interchange-out	(C)	Inter-System Sales		
From Page 4, Line 13 \$ 3,303	` '	Including Interchange-out	\$	4,402,124
From Page 4, Line 13 \$ 3,303	(D)	Ourse on Albada A Dansara		
• · · · · · · · · · · · · · · · · · · ·	(D)			
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] = \$ 4,900,478		From Page 4, Line 13	\$	3,303
		TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	<u> </u>	4,900,478

SALES SCHEDULE (kWh)

Expense Month: April 2019

(A) Generation (Net) Purchases including interchange-in SUB-TOTAL	(+)	
(B) Inter-system Sales including interchange-out Supplemental Sales to Smelters Backup Sales to Smelters Back-up and Energy Imbalance Sales Domtal System Losses SUB-TOTAL	(+) (+) (+) (+)	- - 37,985,231
	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 Pag	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

	Expense Month:	Mar-19 As Revised	Mar-19 As Originally Filed	Mar-19 Difference
Page 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))	s	0.020866	\$ 0.020866	s -
Base Fuel Factor	\$	0.020932	\$ 0.020932	S -
FAC Factor	S	(0.000066)	\$ (0.000066)	S -

age 2:							
ompany	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	S	10,638,557	S	-
urchas	es:						
(+)	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	(4
ntersys	em Sales						
(C)	Including Interchange-out	\$	5,885,728	S	5,885,728	S	-
(D)	Over/(Under) Recovery (p. 4)	\$	5,531	\$	5,531	S	9
	Total Fuel Cost [(A) + (B) - (C) - (D)]	s	5,598,024	s	5,598,024	s	ă.

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

		Expense 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 Supplemental Sales to Smelters Backup Sales to Smelters Back-up and Energy Imbalance Sales to Domtar		471,176,019 - - - 13,325,646	471,176,019 - - - 13,325,646	
	System Losses		16,529,457	19,907,316	(3,377,859)
(B)	SUB-TOTAL (OSS & Losses)	The second second	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	S	-
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.	Revised FAC Rate, if prior period adjustment is needed		s	-	\$	S	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	s	136,660	\$ 136,660	S	
9.	Over or (Under) Recovery	(Line 3 - Line 8)	s	5,531	\$ 5,531	S	
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	-



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

April 18, 2019

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

APR 19 2019

PUBLIC SERVICE COMMISSION

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 FormCAMMISSION Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Fuel "Fm" (Fuel Cost Schedule)			•	0.00000	/ 1.3.8.15
Sales "Sm" (Sales Schedule)	268,285,675	= (+) kWh	\$	0.020866	/ kVVh
Base Fuel Component		= (-)		0.020932	/ kWh
	FAC Factor (1)	= :	\$	(0.000066)	/ kWh
Note: (1) Six decimal places in dollars for n	ormal rounding.				
Effective Date for Billing:	May 1, 2019				
Submitted by:	····				
Title: Manager of Finance					
Date Submitted: 4-18-2019	. 				

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

(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	(-)		· <u>-</u>
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) Becover			
(D) Over or (Under) Recovery		œ	E E04
From Page 4, Line 13		\$	5,531
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$	5,598,024

SALES SCHEDULE (kWh)

(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

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

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 ge 2, Line D



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

March 21, 2019

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

MAR 22 2019

PUBLIC SERVICE COMMISSION

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.

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

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: February 2019

Fuel "Fm" (Fuel Cost Schedule)			•	0.004.400	(/
Sales "Sm" (Sales Schedule)	257,848,432 kWh	= (+)	Þ	0.021462	/ KVVN
Base Fuel Component		= (-)		0.020932	/ kWh
	FAC Factor (1)	= '	\$	0.000530	_ / kWh
Note: (1) Six decimal places in dollars for	normal rounding.				
Effective Date for Billing:	April 1, 2019				
Submitted by: Mulland					
Title: Manager of Finance					
Date Submitted: 3-21-19					

RECEIVED

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	(+)	· <u>-</u>
	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		
,,	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 SUB-TOTAL	``	+) +)	505,594,785 373,652,717 879,247,502
(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	(· (· (·	+) +) +) +) +) —	598,373,303 - - 4,723,243 18,302,524 621,399,070
		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>.</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			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) ge 2, Line D



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

February 18, 2019

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

RECEIVED

FEB 19 2019

PUBLIC SERVICE

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

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

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Fuel "Fm" (Fuel Cost Schedule)			•	0.004050	/ k\//b	
Sales "Sm" (Sales Schedule)	309,736,436 kWh	= (+)	Þ	0.021259	/ KVVh	
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					
Submitted by:						
Title: Manager of Finance						
Date Submitted: 2-18-2019						



BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

(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	_	
Net energy cost - economy 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
(C) Inter-System Sales	_	
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)

(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

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 Pag	39,145 ge 2, Line D