



710 West 2nd Street Owensboro, KY 42301 www.bigrivers.com

November 20, 2024

Linda Bridwell, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602

RECEIVED NOV 20 2024

PUBLIC SERVICE COMMISSION

RE: Big Rivers Electric Corporation

Fuel Adjustment Clause (FAC) - Form A Filing

Dear Ms. Bridwell:

Enclosed is Big Rivers' monthly Form A filing for the October 2024 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for October 2024 and is to be applied to invoices for service delivered during November 2024, which will be billed early December 2024.

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,

Becky Shelton

Manager Finance, Big Rivers Electric Corporation

Enclosure

c: Talina Mathews, Chief Financial Officer, Big Rivers Electric Corporation Chris Warren, Executive Director of Budgeting, Planning & Forecasting, Big Rivers Electric Corporation

Greg Grissom, Jackson Purchase Energy Corporation Timothy Lindahl, Kenergy Corp. Marty Littrel, Meade County Rural Electric Cooperative Corporation

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: October 2024

Fuel "Fm" (Fuel Cost Schedule)	\$8,895,649	•	
Sales "Sm" (Sales Schedule) 242,656,405 kW		=(+)\$	0.036659 / kWh
Base Fuel Component		= (-)	0.020932 / kWh
	FAC Factor (1)	=\$	0.015727 / kWh
Note: (1) Six decimal places in dollars for	normal rounding.		

Effective Date for Billing: December 31, 2024

Submitted by:

Title: Manager Finance

Date Submitted: _

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: October 2024

(A)	Company Generation		
	Coal Burned	(+)	\$ 5,358,048
	Pet Coke Burned	(+)	-
	Oil Burned	(+)	118,038
	Gas Burned	(+)	1,475,848
	Propane Burned	(+)	-
	MISO Make Whole Payments	(-)	19,539
	Fuel (assigned cost during Forced Outage)	(+)	871,491
	Fuel (substitute cost for Forced Outage)	(-)	-
	Fuel (supplemental and back-up energy to Smelters)	(-)	_
	Fuel (Domtar back-up / imbalance generation)	(-)	
	SUB-TOTAL	. ,	\$ 7,803,886
(B)	Purchases		
	Net energy cost - economy purchases	(+)	\$ 3,619,753
	Identifiable fuel cost - other purchases	(+)	2,444,094
	Identifiable fuel cost - Forced Outage purchases	(+)	1,119,536
	Identifiable fuel cost (substitute for Forced Outage)	(-)	1,119,536
	Less Purchases for supplemental and back-up energy to Smelters	(-)	-
	Less Purchases for Non-Tariff Market Rate Sales to Members	(-)	466,321
	Less Purchases Above Highest Cost Units	(-)	278,731
	SUB-TOTAL		\$ 5,318,795
(C)	Inter-System Sales		
	Including Interchange-out		\$ 4,611,935
(D)	Over or (Under) Recovery		
	From Page 4, Line 13		\$ (384,903)
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$ 8,895,649

SALES SCHEDULE (kWh)

Expense Month: October 2024

(A)	Generation (Net)	((+)	269,322,734
	Purchases including interchange-in		(+)	657,431,924
	SUB-TOTAL		-	926,754,658
			-	
(B)	Inter-system Sales including interchange-out Supplemental Sales to Smelters		(+) '+)	604,497,115
	Backup Sales to Smelters		(+) (+)	-
	Non-Tariff Market Rate Sales to Members		(+)	68,177,927
	System Losses		(+)	11,423,211
	SUB-TOTAL			684,098,253
			-	
		TOTAL SALES (A-B)	_	242,656,405

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: October 2024

1	Last FAC Rate Billed		\$	0.017045
2.	kWh Billed at Above Rate			242,656,405
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	4,136,078
4.	kWh Used to Determine Last FAC Rate			265,237,966
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		265,237,966
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	4,520,981
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(384,903)
10.	Total Sales "Sm" (From Page 3 of 4)			242,656,405
11.	Kentucky Jurisdictional Sales			242,656,405
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	(384,903) ge 2, Line D





October 21, 2024

Linda Bridwell, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602 RECEIVED OCT 21 2024

PUBLIC SERVICE COMMISSION

RE:

Big Rivers Electric Corporation

Fuel Adjustment Clause (FAC) – Form A Filing

Dear Ms. Bridwell:

Enclosed is Big Rivers' monthly Form A filing for the September 2024 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for September 2024 and is to be applied to invoices for service delivered during October 2024, which will be billed early November 2024.

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,

Becky Shelton

Manager Finance, Big Rivers Electric Corporation

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Greg Grissom, Jackson Purchase Energy Corporation Timothy Lindahl, Kenergy Corp. Marty Littrel, Meade County Rural Electric Cooperative Corporation

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: September 2024

Fuel "Fm" (Fuel Cost Schedule)	\$10,072,963	- (1)	0.007077 / IANIb
Sales "Sm" (Sales Schedule)	265,237,966 kWh		0.037977 / KWN
Base Fuel Component		= (-)	0.020932 / kWh
	FAC Factor (1)	= \$	0.017045 / kWh
Note: (1) Six decimal places in dollars for r	normal rounding.		
Effective Date for Billing:	November 30, 2024		

Submitted by:

Title: Manager Finance

Date Submitted:

12024

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: September 2024

(A)	Company Generation		
	Coal Burned	(+) \$	5,691,977
	Pet Coke Burned	(+)	-
	Oil Burned	(+)	257,800
	Gas Burned	(+)	2,558,604
	Propane Burned	(+)	· · · -
	MISO Make Whole Payments	(-)	_
	Fuel (assigned cost during Forced Outage)	(+)	119,538
	Fuel (substitute cost for Forced Outage)	(-)	-
	Fuel (supplemental and back-up energy to Smelters)	(-)	-
	Fuel (Domtar back-up / imbalance generation)	(-)	-
	SUB-TOTAL	\$	8,627,919
(B)	Purchases		
(B)	Net energy cost - economy purchases	(±) ©	3,631,894
	Identifiable fuel cost - other purchases	(+) \$	3,644,854
	Identifiable fuel cost - other purchases Identifiable fuel cost - Forced Outage purchases	(+)	225,982
	Identifiable fuel cost - Porced Odtage purchases Identifiable fuel cost (substitute for Forced Outage)	(+)	225,982
	Less Purchases for supplemental and back-up energy to Smelters	(-)	220,902
	Less Purchases for Non-Tariff Market Rate Sales to Members	(-)	442 276
	Less Purchases for North family Market Rate Sales to Members Less Purchases Above Highest Cost Units	(-)	443,276 518,545
	SUB-TOTAL	(-)	6,314,927
	SOB-TOTAL	Ψ	0,314,921
(C)	Inter-System Sales		
	Including Interchange-out	\$	5,596,155
(D)	Over or (Under) Recovery		
(0)	From Page 4, Line 13	\$	(726,272)
	Trom rago a, Emo to	Ψ	(120,212)
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	\$	10,072,963

SALES SCHEDULE (kWh)

Expense Month: September 2024

(A)	Generation (Net)	(+))	277,775,311
	Purchases including interchange-in	(+))	664,867,115
	SUB-TOTAL		_	942,642,426
			_	
(B)	Inter-system Sales including interchange-out	(+)		603,239,628
	Supplemental Sales to Smelters	(+)		_
	Backup Sales to Smelters	(+))	-
	Non-Tariff Market Rate Sales to Members	(+))	62,465,621
12	System Losses	(+)		11,699,211
	SUB-TOTAL		_	677,404,460
		TOTAL SALES (A-B)	_	265,237,966

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: September 2024

1.	Last FAC Rate Billed		\$	0.014642
2.	kWh Billed at Above Rate			265,237,966
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	3,883,614
4.	kWh Used to Determine Last FAC Rate			314,839,906
5.	Non-Jurisdictional kWh (Included in Line 4)		-	
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		314,839,906
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	4,609,886
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(726,272)
10.	Total Sales "Sm" (From Page 3 of 4)		-	265,237,966
11.	Kentucky Jurisdictional Sales			265,237,966
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	(726,272) ge 2, Line D



www.bigrivers.com



September 19, 2024

Linda Bridwell, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602 RECEIVED SEP 19 2024

PUBLIC SERVICE COMMISSION

RE:

Big Rivers Electric Corporation

Fuel Adjustment Clause (FAC) - Form A Filing

Dear Ms. Bridwell:

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Becky Shelton

Manager Finance, Big Rivers Electric Corporation

Enclosure

c: Talina Mathews, Chief Financial Officer, Big Rivers Electric Corporation Chris Warren, Executive Director of Budgeting, Planning & Forecasting, Big Rivers Electric Corporation

Greg Grissom, Jackson Purchase Energy Corporation Timothy Lindahl, Kenergy Corp. Marty Littrel, Meade County Rural Electric Cooperative Corporation

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Fuel "Fm" (Fuel Cost Schedule)	\$11,200,111	_ (ı) e	0.005574 / 130/15
Sales "Sm" (Sales Schedule)	314,839,906 kWh	= (+) \$	0.035574 / kWh
Base Fuel Component		= (-)	0.020932 / kWh
	FAC Factor (1)	= \$	0.014642 / kWh
Note: (1) Six decimal places in dollars for n	ormal rounding.		
Effective Date for Billing:	October 31, 2024		
Submitted by:	ellon		
Title: Manager Finance Date Submitted:	24		

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Coal Burned (+) \$	5,753,647
Pet Coke Burned (+)	-
Oil Burned (+)	96,021
	2,749,786
Propane Burned (+)	_
MISO Make Whole Payments (-)	-
Fuel (assigned cost during Forced Outage) (+)	290,353
Fuel (substitute cost for Forced Outage) (-)	-
Fuel (supplemental and back-up energy to Smelters) (-)	_
Fuel (Domtar back-up / imbalance generation) (-)	
SUB-TOTAL \$	8,889,807
(B) Purchases	
Net energy cost - economy purchases (+) \$	6,492,632
Identifiable fuel cost - other purchases (+)	567,400
Identifiable fuel cost - Forced Outage purchases (+)	660,419
Identifiable fuel cost (substitute for Forced Outage) (-)	660,419
Less Purchases for supplemental and back-up energy to Smelters (-)	-
Less Purchases for Non-Tariff Market Rate Sales to Members (-)	562,517
Less Purchases Above Highest Cost Units (-)	2,453
SUB-TOTAL \$	6,495,062
(C) Inter-System Sales	
Including Interchange-out \$	4,150,503
(D) Over or (Under) Recovery	
From Page 4, Line 13 \$	34,255
: 	
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	1,200,111

SALES SCHEDULE (kWh)

(A)	Generation (Net) Purchases including interchange-in SUB-TOTAL		(+) (+)	345,320,450 698,640,893 1,043,961,343
(B)	Inter-system Sales including interchange-out Supplemental Sales to Smelters Backup Sales to Smelters Non-Tariff Market Rate Sales to Members System Losses SUB-TOTAL		(+) (+) (+) (+) (+)	648,691,170 - - 68,389,162 12,041,105 729,121,437
		TOTAL SALES (A-B)	15	314,839,906

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

1	Last FAC Rate Billed		\$	0.010674
2.	kWh Billed at Above Rate			314,839,906
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	3,360,601
4.	kWh Used to Determine Last FAC Rate			311,630,680
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		311,630,680
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	3,326,346
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	34,255
10.	Total Sales "Sm" (From Page 3 of 4)			314,839,906
11.	Kentucky Jurisdictional Sales			314,839,906
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	34,255 e 2, Line D





August 21, 2024

Linda Bridwell, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602 RECEIVED

AUG 21 2024

PUBLIC SERVICE COMMISSION

RE: Big Rivers Electric Corporation

Fuel Adjustment Clause (FAC) – Form A Filing

Dear Ms. Bridwell:

Enclosed is Big Rivers' monthly Form A filing for the July 2024 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for July 2024 and is to be applied to invoices for service delivered during August 2024, which will be billed early September 2024.

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Sincerely.

Chris Warren

Executive Director of Budgeting, Planning & Forecasting, Big Rivers Electric Corporation

Enclosure

c: Talina Mathews, Chief Financial Officer, Big Rivers Electric Corporation Greg Grissom, Jackson Purchase Energy Corporation Timothy Lindahl, Kenergy Corp.

Marty Littrel, Meade County Rural Electric Cooperative Corporation

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Fuel "Fm" (Fuel Cost Schedule)			.	0.004000	/ 1.34/1-
Sales "Sm" (Sales Schedule)	311,630,680 kWh	-=(+)	Ф	0.031606	/ KVVN
Base Fuel Component		= (-)		0.020932	/ kWh
	FAC Factor (1)	= =	\$	0.010674	/ kWh
Note: (1) Six decimal places in dollars for r	normal rounding.				
Effective Date for Billing:	September 30, 2024				
Submitted by:					
Title: Executive Director of Budgeting, Pla					
Date Submitted: $\sqrt{-2/-24}$	6				

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

(A) Company Generation		
Coal Burned	(+) \$	6,277,663
Pet Coke Burned	(+)	-
Oil Burned	(+)	169,171
Gas Burned	(+)	2,463,051
Propane Burned	(+)	· · · · ·
MISO Make Whole Payments	(-)	1,583
Fuel (assigned cost during Forced Outage)	(+)	85,423
Fuel (substitute cost for Forced Outage)	(-)	-
Fuel (supplemental and back-up energy to Smelters)	(-)	-
Fuel (Domtar back-up / imbalance generation)	(-)	-
SUB-TOTAL	\$	8,993,725
(B) Purchases		
Net energy cost - economy purchases	(+) \$	4,226,713
Identifiable fuel cost - other purchases	(+)	2,123,245
Identifiable fuel cost - Forced Outage purchases	(+)	192,408
Identifiable fuel cost (substitute for Forced Outage)	(-)	192,408
Less Purchases for supplemental and back-up energy to Smelters	(-)	-
Less Purchases for Non-Tariff Market Rate Sales to Members	(-)	438,897
Less Purchases Above Highest Cost Units	(-)	440,923
SUB-TOTAL	\$	5,470,138
(C) Inter Content Calca		
(C) Inter-System Sales	•	4 407 000
Including Interchange-out	\$	4,467,369
(D) Over or (Under) Recovery		
From Page 4, Line 13	\$	146,964
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	\$	9,849,530

SALES SCHEDULE (kWh)

(A)	Generation (Net)	(+))	356,007,496
	Purchases including interchange-in	(+))	666,501,591
	SUB-TOTAL			1,022,509,087
(B)	Inter-system Sales including interchange-out Supplemental Sales to Smelters Backup Sales to Smelters	(+) (+) (+))	641,886,533
	Non-Tariff Market Rate Sales to Members	(+)	-	57,076,679
	System Losses	(+)		11,915,195
	SUB-TOTAL			710,878,407
		TOTAL SALES (A-B)		311,630,680

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

1,57	Last FAC Rate Billed		\$	0.007611
2.	kWh Billed at Above Rate			311,630,680
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	2,371,821
4.	kWh Used to Determine Last FAC Rate			292,321,287
5.	Non-Jurisdictional kWh (Included in Line 4)			<u>-</u>
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		292,321,287
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	2,224,857
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	146,964
10.	Total Sales "Sm" (From Page 3 of 4)			311,630,680
11.	Kentucky Jurisdictional Sales			311,630,680
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	146,964 ge 2, Line D





710 West 2nd Street Owensboro, KY 42301 www.bigrivers.com

July 18, 2024

Linda Bridwell, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602 JUL 18 2024

PUBLIC SERVICE

COMMISSION

RE: Big Rivers Electric Corporation

Fuel Adjustment Clause (FAC) – Form A Filing

Dear Ms. Bridwell:

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Chris Warren

Executive Director of Budgeting, Planning & Forecasting, Big Rivers Electric Corporation

Enclosure

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Marty Littrel, Meade County Rural Electric Cooperative Corporation

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Fuel "Fm" (Fuel Cost Schedule)	\$8,343,864	- (1)	æ	0.000540	/ I+\ A /In
Sales "Sm" (Sales Schedule)	= 292,321,287 kWh	-=(+)	Þ	0.028543	/ KVVN
Base Fuel Component		= (-)		0.020932	/ kWh
	FAC Factor (1)	= ;	\$	0.007611	/ kWh
Note: (1) Six decimal places in dollars for	normal rounding.				
Effective Date for Billing:	August 30, 2024				
Submitted by:					
Title: Executive Director of Budgeting, Pl	anning & Forecasting				
Date Submitted:					

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

(A)	Company Generation			
	Coal Burned	(+)	\$	5,536,049
	Pet Coke Burned	(+)		-
	Oil Burned	(+)		153,004
	Gas Burned	(+)		2,085,128
	Propane Burned	(+)		_
	MISO Make Whole Payments	(-)		601
	Fuel (assigned cost during Forced Outage)	(+)		940,894
	Fuel (substitute cost for Forced Outage)	(-)		356,229
	Fuel (supplemental and back-up energy to Smelters)	(-)		-
	Fuel (Domtar back-up / imbalance generation)	(-)		
	SUB-TOTAL		\$	8,358,245
(B)	Purchases			
	Net energy cost - economy purchases	(+)	\$	4,301,574
	Identifiable fuel cost - other purchases	(+)		1,165,805
	Identifiable fuel cost - Forced Outage purchases	(+)		829,040
	Identifiable fuel cost (substitute for Forced Outage)	(-)		829,040
	Less Purchases for supplemental and back-up energy to Smelters	(-)		-
	Less Purchases for Non-Tariff Market Rate Sales to Members	(-)		439,638
	Less Purchases Above Highest Cost Units	(-)		287,016
	SUB-TOTAL		\$	4,740,725
(C)	Inter-System Sales		_	
	Including Interchange-out		\$	4,513,226
(D)	Ourse and Hardard Resource			
(D)	Over or (Under) Recovery		\$	244 000
	From Page 4, Line 13		Φ	241,880
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$	8,343,864

SALES SCHEDULE (kWh)

(A) Generation (Net) Purchases including interchange-in SUB-TOTAL		(+) 296,652,684 (+) 653,300,725 949,953,409
(B) Inter-system Sales including interchange-out Supplemental Sales to Smelters Backup Sales to Smelters Non-Tariff Market Rate Sales to Members System Losses SUB-TOTAL		(+) 592,509,163 (+) - (+) - (+) 54,778,081 (+) 10,344,878 657,632,122
	TOTAL SALES (A-B)	292,321,287

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

1:	Last FAC Rate Billed		\$	0.006176
2.	kWh Billed at Above Rate		-	292,321,287
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	1,805,376
4.	kWh Used to Determine Last FAC Rate			253,156,769
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)	-	253,156,769
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	1,563,496
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	241,880
10.	Total Sales "Sm" (From Page 3 of 4)			292,321,287
11.	Kentucky Jurisdictional Sales			292,321,287
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	241,880 ge 2, Line D





June 20, 2024

Linda Bridwell, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602 RECEIVED

JUN 20 2024

PUBLIC SERVICE COMMISSION

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Big Rivers Electric Corporation

Fuel Adjustment Clause (FAC) - Form A Filing

Dear Ms. Bridwell:

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 Greg Grissom, Jackson Purchase Energy Corporation
 Timothy Lindahl, Kenergy Corp.
 Marty Littrel, Meade County Rural Electric Cooperative Corporation

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: May 2024

July 31, 2024

Submitted by:

Title: Executive Director of Budgeting, Planning & Forecasting

Effective Date for Billing:

Date Submitted: 6-20-24

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: May 2024

(A) Company Generation		
Coal Burned	(+)	\$ 6,006,451
Pet Coke Burned	(+)	-
Oil Burned	(+)	245,183
Gas Burned	(+)	4,087,677
Propane Burned	(+)	-
MISO Make Whole Payments	(-)	438
Fuel (assigned cost during Forced Outage)	(+)	515,936
Fuel (substitute cost for Forced Outage)	(-)	-
Fuel (supplemental and back-up energy to Smelters)	(-)	-
Fuel (Domtar back-up / imbalance generation)	(-)_	
SUB-TOTAL		\$ 10,854,809
(B) Purchases		
Net energy cost - economy purchases	(+)	\$ 2,472,722
Identifiable fuel cost - other purchases	(+)	1,908,581
Identifiable fuel cost - Forced Outage purchases	(+)	537,272
Identifiable fuel cost (substitute for Forced Outage)	(-)	537,272
Less Purchases for supplemental and back-up energy to Smelters	(-)	-
Less Purchases for Non-Tariff Market Rate Sales to Members	(-)	490,041
Less Purchases Above Highest Cost Units	(-)_	568,989
SUB-TOTAL		\$ 3,322,273
(C) Inter-System Sales		
Including Interchange-out		\$ 7,169,364
(D) Over or (Under) Recovery		
From Page 4, Line 13		\$ 145,171
	92	
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$ 6,862,547

SALES SCHEDULE (kWh)

Expense Month: May 2024

(A) Generation (Net) Purchases including interchange-in SUB-TOTAL	(+) (+)_ =	397,586,959 574,377,710 971,964,669
(B) Inter-system Sales including interchange-out Supplemental Sales to Smelters Backup Sales to Smelters Non-Tariff Market Rate Sales to Members System Losses SUB-TOTAL	(+) (+) (+) (+)_ (+)_	647,419,487 - - 58,620,651 12,767,762 718,807,900
	TOTAL SALES (A-B)	253,156,769

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: May 2024

1.	Last FAC Rate Billed		\$	0.006380
2.	kWh Billed at Above Rate		<u> </u>	253,156,769
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	1,615,140
4.	kWh Used to Determine Last FAC Rate			230,402,647
5.	Non-Jurisdictional kWh (Included in Line 4)		V	
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)	,	230,402,647
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	1,469,969
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	145,171
10.	Total Sales "Sm" (From Page 3 of 4)			253,156,769
11.	Kentucky Jurisdictional Sales			253,156,769
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	145,171 ge 2, Line D



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May 21, 2024

Linda Bridwell, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602 RECEIVED MAY 21 2024

PUBLIC SERVICE COMMISSION

RE: Big Rivers Electric Corporation

Fuel Adjustment Clause (FAC) - Form A Filing

Dear Ms. Bridwell:

Enclosed is Big Rivers' monthly Form A filing for the April 2024 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for April 2024 and is to be applied to invoices for service delivered during May 2024, which will be billed early June 2024.

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,

Chris Warren

Executive Director of Budgeting, Planning & Forecasting, Big Rivers Electric Corporation

Enclosure

c: Talina Mathews, Chief Financial Officer, Big Rivers Electric Corporation
 Greg Grissom, Jackson Purchase Energy Corporation
 Timothy Lindahl, Kenergy Corp.
 Marty Littrel, Meade County Rural Electric Cooperative Corporation

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Fuel "Fm" (Fuel Cost Schedule)	\$6,292,643	- (1) f	0.007040 / 134/5
Sales "Sm" (Sales Schedule)	n" (Sales Schedule) =		0.027312 / KWh
Base Fuel Component		= (-)	0.020932 / kWh
	FAC Factor (1)	= \$	0.006380 / kWh
Note: (1) Six decimal places in dollars for n	ormal rounding.		
Effective Date for Billing:	June 30, 2024		
Submitted by:	nning & Forecasting		
Date Submitted: 5-2/-2024			

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

(A) Company Generation		
Coal Burned	(+) \$	3,143,356
Pet Coke Burned	(+)	· · · · · -
Oil Burned	(+)	422,627
Gas Burned	(+)	2,461,901
Propane Burned	(+)	_, ,
MISO Make Whole Payments	(-)	3,154
Fuel (assigned cost during Forced Outage)	(+)	52,731
Fuel (substitute cost for Forced Outage)	(-)	5,713
Fuel (supplemental and back-up energy to Smelters)	(-)	-
Fuel (Domtar back-up / imbalance generation)	(-)	-
SUB-TOTAL	\$	6,071,748
(B) Purchases		
Net energy cost - economy purchases	(+) \$	1,324,598
Identifiable fuel cost - other purchases	(+)	4,173,226
Identifiable fuel cost - Forced Outage purchases	(+)	36,240
Identifiable fuel cost (substitute for Forced Outage)	(-)	47,018
Less Purchases for supplemental and back-up energy to Smelters	(-)	<u>-</u>
Less Purchases for Non-Tariff Market Rate Sales to Members	(-)	473,531
Less Purchases Above Highest Cost Units	(-)	209,243
SUB-TOTAL	\$	4,804,272
(C) Inter-System Sales		
Including Interchange-out	\$	4,788,605
(D) Over or (Under) Recovery		
From Page 4, Line 13	\$	(205,228)
TOTAL FUEL DEGOVEDY/YAY (DV /DV /DV	-	
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	\$	6,292,643

SALES SCHEDULE (kWh)

(A)	Generation (Net)	(+))	233,179,781
	Purchases including interchange-in	(+)	662,975,336
	SUB-TOTAL	· ·		896,155,117
(B)	Inter-system Sales including interchange-out Supplemental Sales to Smelters	(+ ₎ (+	•	598,436,784
	Backup Sales to Smelters	(+))	-
	Non-Tariff Market Rate Sales to Members	(+))	57,115,030
	System Losses	(+))_	10,200,656
	SUB-TOTAL		_	665,752,470
		TOTAL ON TO (4 D)	_	200 400 647
		TOTAL SALES (A-B)	-	230,402,647

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

1.5	Last FAC Rate Billed		\$	0.011899
2.	kWh Billed at Above Rate			230,402,647
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	2,741,561
4.	kWh Used to Determine Last FAC Rate			247,650,163
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		247,650,163
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	2,946,789
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(205,228)
10.	Total Sales "Sm" (From Page 3 of 4)			230,402,647
11.	Kentucky Jurisdictional Sales			230,402,647
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	(205,228) ge 2, Line D



Owensboro. KY 42301 www.bigrivers.com



April 18, 2024

Linda Bridwell, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602 RECEIVED

APR 18 2024

PUBLIC SERVICE COMMISSION

RE:

Big Rivers Electric Corporation

Fuel Adjustment Clause (FAC) – Form A Filing

Dear Ms. Bridwell:

Enclosed is Big Rivers' monthly Form A filing for the March 2024 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for March 2024 and is to be applied to invoices for service delivered during April 2024, which will be billed early May 2024.

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,

Chris Warren

Executive Director of Budgeting, Planning & Forecasting, Big Rivers Electric Corporation

Enclosure

c: Talina Mathews, Chief Financial Officer, Big Rivers Electric Corporation Greg Grissom, Jackson Purchase Energy Corporation Timothy Lindahl, Kenergy Corp.

Marty Littrel, Meade County Rural Electric Cooperative Corporation

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Fuel "Fm" (Fuel Cost Schedule)	\$8,130,724	- (1) f	0.022024 / JAMb
Sales "Sm" (Sales Schedule)	247,650,163 kWh	= (+) Þ	0.032831 / kWh
Base Fuel Component		= (-)	0.020932 / kWh
	FAC Factor (1)	=	0.011899 / kWh
Note: (1) Six decimal places in dollars for	normal rounding.		
Effective Date for Billing:	May 31, 2024		
Submitted by:			
Title: Executive Director of Budgeting, P	Planning & Forecasting		
Date Submitted: 4-18-24			

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

(A)	Company Generation		
	Coal Burned	(+)	\$ 1,985,256
	Pet Coke Burned	(+)	-
	Oil Burned	(+)	57,373
	Gas Burned	(+)	1,412,743
	Propane Burned	(+)	-
	MISO Make Whole Payments	(-)	21,108
	Fuel (assigned cost during Forced Outage)	(+)	30,680
	Fuel (substitute cost for Forced Outage)	(-)	19,462
	Fuel (supplemental and back-up energy to Smelters)	(-)	-
	Fuel (Domtar back-up / imbalance generation)	(-)	
	SUB-TOTAL		\$ 3,445,482
(B)	Purchases		
	Net energy cost - economy purchases	(+)	\$ 3,196,978
	Identifiable fuel cost - other purchases	(+)	5,188,122
	Identifiable fuel cost - Forced Outage purchases	(+)	3,811
	Identifiable fuel cost (substitute for Forced Outage)	(-)	11,218
	Less Purchases for supplemental and back-up energy to Smelters	(-)	-
	Less Purchases for Non-Tariff Market Rate Sales to Members	(-)	389,820
	Less Purchases Above Highest Cost Units	(-)	173,646
	SUB-TOTAL.		\$ 7,814,227
			•
(C)	Inter-System Sales		
` '	Including Interchange-out		\$ 3,214,264
(D)	Over or (Under) Recovery		
. ,	From Page 4, Line 13		\$ (85,279)
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$ 8,130,724

SALES SCHEDULE (kWh)

(A) Generation (Net) Purchases including interchange-in SUB-TOTAL	(+) (+)_ =	132,224,284 677,074,807 809,299,091
(B) Inter-system Sales including interchange-out Supplemental Sales to Smelters Backup Sales to Smelters Non-Tariff Market Rate Sales to Members System Losses SUB-TOTAL	(+) (+) (+) (+) (+)_	493,416,394 - - 57,171,933 11,060,601 561,648,928
	TOTAL SALES (A-B)	247,650,163

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

1.	Last FAC Rate Billed		\$	0.017788
2.	kWh Billed at Above Rate		7	247,650,163
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	4,405,201
4.	kWh Used to Determine Last FAC Rate			252,444,372
5.	Non-Jurisdictional kWh (Included in Line 4)		:	<u> </u>
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		252,444,372
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	4,490,480
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(85,279)
10.	Total Sales "Sm" (From Page 3 of 4)			247,650,163
11.	Kentucky Jurisdictional Sales			247,650,163
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	(85,279) ge 2, Line D





710 West 2nd Street Owensboro, KY 42301 www.bigrivers.com

March 21, 2024

Linda Bridwell, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602 RECEIVED MAR 21 2024

PUBLIC SERVICE COMMISSION

RE: Big Rivers Electric Corporation

Fuel Adjustment Clause (FAC) – Form A Filing

Dear Ms. Bridwell:

Enclosed is Big Rivers' monthly Form A filing for the February 2024 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for February 2024 and is to be applied to invoices for service delivered during March 2024, which will be billed early April 2024.

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,

Chris Warren

Executive Director of Budgeting, Planning & Forecasting, Big Rivers Electric Corporation

Enclosure

c: Talina Mathews, Chief Financial Officer, Big Rivers Electric Corporation
 Greg Grissom, Jackson Purchase Energy Corporation
 Timothy Lindahl, Kenergy Corp.
 Marty Littrel, Meade County Rural Electric Cooperative Corporation

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Fuel "Fm" (Fuel Cost Schedule) \$9,774,669		- (+)	¢	0.029720	/ 1/\A/h	
Sales "Sm" (Sales Schedule)	Sales "Sm" (Sales Schedule) =		φ	0.036720	/ KVVII	
,						
Base Fuel Component		= (-)		0.020932	/ kWh	
	FAC Factor (1)	= 1	\$	0.017788	/ kWh	
Note: (1) Six decimal places in dollars for I	normal rounding.					
Effective Date for Billing:	April 29, 2024					
Submitted by						
Submitted by:						
Title: Executive Director of Budgeting, Plant	anning & Forecasting					
Date Submitted: 3-21-24						

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

(A) Company Generation		
Coal Burned	(+) \$	4,984,690
Pet Coke Burned	(+)	=
Oil Burned	(+)	210,871
Gas Burned	(+)	859,162
Propane Burned	(+)	-
MISO Make Whole Payments	(-)	14,455
Fuel (assigned cost during Forced Outage)	(+)	627,269
Fuel (substitute cost for Forced Outage)	(-)	1,897
Fuel (supplemental and back-up energy to Smelters)	(-)	-
Fuel (Domtar back-up / imbalance generation)	(-)	
SUB-TOTAL	\$	6,665,640
(B) Purchases	2,1	
Net energy cost - economy purchases	(+) \$	5,529,064
Identifiable fuel cost - other purchases	(+)	752,595
Identifiable fuel cost - Forced Outage purchases	(+)	766,710
Identifiable fuel cost (substitute for Forced Outage)	(-)	766,710
Less Purchases for supplemental and back-up energy to Smelters	(-)	
Less Purchases for Non-Tariff Market Rate Sales to Members	(-)	412,172
Less Purchases Above Highest Cost Units		99,154
SUB-TOTAL	\$	5,770,333
(C) Inter-System Sales	<u>.</u> .	NRC 168 0 10 168 9 60
Including Interchange-out	\$	3,214,914
(D) Over or (Under) Recovery		
From Page 4, Line 13	\$	(553,610)
TOTAL FUEL DECOLUEDA (IA) (D) (O) (D)	_	0.771.000
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	\$	9,774,669

SALES SCHEDULE (kWh)

(A) Generation (Net) Purchases including interchange-in SUB-TOTAL	(+)	
(B) Inter-system Sales including interchange-out Supplemental Sales to Smelters Backup Sales to Smelters Non-Tariff Market Rate Sales to Members System Losses SUB-TOTAL	(+) (+) (+) (+)	52,674,433
	TOTAL SALES (A-B)	252,444,372

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

1	Last FAC Rate Billed		\$	0.007162
2.	kWh Billed at Above Rate		8	252,444,372
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	1,808,007
4.	kWh Used to Determine Last FAC Rate			329,742,684
5.	Non-Jurisdictional kWh (Included in Line 4)		(-
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		329,742,684
7.	Revised FAC Rate Billed, if prior period adjustment is needed		_\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	2,361,617
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(553,610)
10.	Total Sales "Sm" (From Page 3 of 4)			252,444,372
11.	Kentucky Jurisdictional Sales		-	252,444,372
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	(553,610) ge 2, Line D



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February 19, 2024

Linda Bridwell, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602 RECEIVED

FEB 19 2024

PUBLIC SERVICE COMMISSION

RE: Big Rivers Electric Corporation

Fuel Adjustment Clause (FAC) - Form A Filing

Dear Ms. Bridwell:

Enclosed is Big Rivers' monthly Form A filing for the January 2024 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for January 2024 and is to be applied to invoices for service delivered during February 2024, which will be billed early March 2024.

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,

Chris Warren

Executive Director of Budgeting, Planning & Forecasting, Big Rivers Electric Corporation

Enclosure

c: Talina Mathews, Chief Financial Officer, Big Rivers Electric Corporation
 Greg Grissom, Jackson Purchase Energy Corporation
 Timothy Lindahl, Kenergy Corp.
 Marty Littrel, Meade County Rural Electric Cooperative Corporation

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: January 2024

Fuel "Fm" (Fuel Cost Schedule)	\$9,263,736	- (+) &	0 028004 / k\Wh
Sales "Sm" (Sales Schedule)	es Schedule) =		0.020094 7 KVVII
Base Fuel Component		= (-)	0.020932 / kWh
	FAC Factor (1)	= \$	0.007162 / kWh
Note: (1) Six decimal places in dollars for r	normal rounding.		
Effective Date for Billing:	March 1, 2024		

Submitted by: _

Title: Executive Director of Budgeting, Planning & Forecasting

Date Submitted: 2-19-2029

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: January 2024

(A)	Company Generation			
,	Coal Burned	(+)	\$	6,360,156
	Pet Coke Burned	(+)		-
	Oil Burned	(+)		167,558
	Gas Burned	(+)		416,254
	Propane Burned	(+)		-
	MISO Make Whole Payments	(-)		-
	Fuel (assigned cost during Forced Outage)	(+)		1,466,471
	Fuel (substitute cost for Forced Outage)	(-)		573,209
	Fuel (supplemental and back-up energy to Smelters)	(-)		-
	Fuel (Domtar back-up / imbalance generation)	(-)		-
	SUB-TOTAL	0 00	\$	7,837,230
(B)	Purchases			
	Net energy cost - economy purchases	(+)	\$	6,465,275
	Identifiable fuel cost - other purchases	(+)		5,367,559
	Identifiable fuel cost - Forced Outage purchases	(+)		203,745
	Identifiable fuel cost (substitute for Forced Outage)	(-)		893,262
	Less Purchases for supplemental and back-up energy to Smelters	(-)		-
	Less Purchases for Non-Tariff Market Rate Sales to Members	(-)		483,079
	Less Purchases Above Highest Cost Units	(-)		4,434,071
	SUB-TOTAL		\$	6,226,167
(0)				
(C)	Inter-System Sales		•	4.440.407
	Including Interchange-out		\$	4,113,467
(D)	Over or (Under) Recovery			
(5)	From Page 4, Line 13		\$	686,194
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$	9,263,736

SALES SCHEDULE (kWh)

Expense Month: January 2024

(A)	Generation (Net) Purchases including interchange-in SUB-TOTAL	(+	′	281,271,581 864,873,094 1,146,144,675
(B)	Inter-system Sales including interchange-out Supplemental Sales to Smelters Backup Sales to Smelters Non-Tariff Market Rate Sales to Members System Losses SUB-TOTAL	(+ (+ (+ (+	·) ·)	747,076,517 - 54,784,358 14,541,116 816,401,991
		TOTAL SALES (A-B)	_	329,742,684

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: January 2024

1,,	Last FAC Rate Billed		\$	0.011623
2.	kWh Billed at Above Rate		_	329,742,684
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	3,832,599
4.	kWh Used to Determine Last FAC Rate			270,705,103
5.	Non-Jurisdictional kWh (Included in Line 4)		**	
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		270,705,103
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	3,146,405
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	686,194
10.	Total Sales "Sm" (From Page 3 of 4)		51	329,742,684_
11.	Kentucky Jurisdictional Sales		-	329,742,684
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	686,194 ge 2, Line D