

January 21, 2019

Gwen R. Pinson, Executive Director Kentucky Public Service Commission Attention: Matthew Baer 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 December 2018 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for December 2018 and is to be applied to invoices for service delivered during January 2019, which will be billed early February 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



JAN 23 2019

PUBLIC SERVICE COMMISSION

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION RECEIVED

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: December 2018

JAN 2 3 2019

PUBLIC SERVICE COMMISSION

Fuel "Fm" (Fuel Cost Schedule)	\$6,401,042 === (+) \$	0.022490 / kWh
Sales "Sm" (Sales Schedule)	284,611,169 kWh	0.022490 7 KWN
Base Fuel Component	= (-)	0.020932 / kWh

FAC Factor (1) = <u>\$ 0.001558</u> / kWh

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

Effective Date for Billing:

February 1, 2019

Submitted by: 1 <u>'ul/</u>

Title: Manager of Finance

Date Submitted: 1-21-2019

Form A Page 2 of 4

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: December 2018

(A)	Company Generation		
	Coal Burned	(+)	\$ 7,497,582
	Pet Coke Burned	(+)	
	Oil Burned	(+)	289,695
	Gas Burned	(+)	235
	Propane Burned	(+)	-
	MISO Make Whole Payments	(-)	-
	Fuel (assigned cost during Forced Outage)	(+)	562,729
	Fuel (substitute cost for Forced Outage)	(-)	244,087
	Fuel (supplemental and back-up energy to Smelters)	(-)	-
	Fuel (Domtar back-up / imbalance generation)	(-)	 -
	SUB-TOTAL		\$ 8,106,154
(B)	Purchases		
	Net energy cost - economy purchases	(+)	\$ 506,804
	Identifiable fuel cost - other purchases	(+)	789,462
	Identifiable fuel cost - Forced Outage purchases	(+)	464,522
	Identifiable fuel cost (substitute for Forced Outage)	(-)	464,522
	Less Purchases for supplemental and back-up energy to Smelters	(-)	-
	Less Purchases for Domtar back up	(-)	110,737
	Less Purchases Above Highest Cost Units	(-)	
	SUB-TOTAL		\$ 1,185,529
(C)	Inter-System Sales		
	Including Interchange-out		\$ 2,887,033
(D)	Over or (Under) Recovery		
	From Page 4, Line 13		\$ 3,608
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		 6,401,042

SALES SCHEDULE (kWh)

Expense Month: December 2018

(A)	Generation (Net) Purchases including interchange-in SUB-TOTAL	(+) (+)	348,559,990 200,934,733 549,494,723
(B)	Inter-system Sales including interchange-out Supplemental Sales to Smelters	(+) (+)	250,986,145

Supplemental Sales to Smelters(+)-Backup Sales to Smelters(+)-Back-up and Energy Imbalance Sales Domtar(+)3,613,753System Losses(+)10,283,656SUB-TOTAL264,883,554

TOTAL SALES (A-B)

284,611,169

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: December 2018

1.	Last FAC Rate Billed		\$	0.000224
2.	kWh Billed at Above Rate		<u> </u>	284,611,169
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	_\$	63,753
4.	kWh Used to Determine Last FAC Rate			268,504,658
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)	<u> </u>	268,504,658
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	60,145
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	3,608
10.	Total Sales "Sm" (From Page 3 of 4)			284,611,169
11.	Kentucky Jurisdictional Sales			284,611,169
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	3,608 ge 2, Line D



RECEIVED

DEC 21 2018

PUBLIC SERVICE COMMISSION

December 20, 2018

Gwen R. Pinson, Executive Director Kentucky Public Service Commission Attention: Matthew Baer 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 2018 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for November 2018 and is to be applied to invoices for service delivered during December 2018, which will be billed early January 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, Cath

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

Enclosure

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

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

RECEIVED

Expense Month: November 2018

DEC **21** 2018

PUBLIC SERVICE COMMISSION

Base Fuel Component

FAC Factor (1)

0.000224 / kWh

0.020932 / kWh

= (-)

= \$

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

Effective Date for Billing:

January 1, 2019

Submitted by:

Title: Manager of Finance

Date Submitted: 12-20-2018

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: November 2018

•

(A)	Company Generation			
	Coal Burned	(+)	\$	5,825,326
	Pet Coke Burned	(+)		-
	Oil Burned	(+)		403,253
	Gas Burned	(+)		52
	Propane Burned	(+)		-
	MISO Make Whole Payments	(-)		-
	Fuel (assigned cost during Forced Outage)	(+)		1,449,144
	Fuel (substitute cost for Forced Outage)	(-)		506,164
	Fuel (supplemental and back-up energy to Smelters)	(-)		-
	Fuel (Domtar back-up / imbalance generation)	(-)		-
	SUB-TOTAL	,	\$	7,171,611
	Durchasse			
(B)	Purchases	(.)	^	055.000
	Net energy cost - economy purchases	(+)	\$	355,296
	Identifiable fuel cost - other purchases	(+)		757,779
	Identifiable fuel cost - Forced Outage purchases	(+)		1,432,299
	Identifiable fuel cost (substitute for Forced Outage)	(-)		1,432,299
	Less Purchases for supplemental and back-up energy to Smelters	(-)		-
	Less Purchases for Domtar back up	(-)		249,076
	Less Purchases Above Highest Cost Units	(-)		742
	SUB-TOTAL		\$	863,257
(C)	Inter-System Sales			
()	Including Interchange-out		\$	2,302,431
(D)	Over or (Under) Recovery		•	
	From Page 4, Line 13		\$	51,995
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$	5,680,442
		:		

SALES SCHEDULE (kWh)

Expense Month: November 2018

(A)	Generation (Net)	(+)	286,716,499
	Purchases including interchange-in	(+)	<u>234,393,261</u>
	SUB-TOTAL		521,109,760
	Inter-system Sales including interchange-out	(+)	229,026,289
(B)	,		229,020,209
	Supplemental Sales to Smelters	(+)	-
	Backup Sales to Smelters	(+)	-
	Back-up and Energy Imbalance Sales Domtar	(+)	6,769,786
-	System Losses	(+)	16,809,027
	SUB-TOTAL	-	252,605,102

TOTAL SALES (A-B)

268,504,658

1

.

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: November 2018

1.	Last FAC Rate Billed		\$	0.002979
2.	kWh Billed at Above Rate			268,504,658
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	799,875
4.	kWh Used to Determine Last FAC Rate			251,050,605
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		251,050,605
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	747,880
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	51,995
10.	Total Sales "Sm" (From Page 3 of 4)			268,504,658
11.	Kentucky Jurisdictional Sales		<u></u>	268,504,658
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	51,995 je 2, Line D



RECEIVED

NOV 21 2018

PUBLIC SERVICE COMMISSION

November 20, 2018

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

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

Dear Ms. Pinson:

Enclosed is Big Rivers' monthly Form A filing for the October 2018 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for October 2018 and is to be applied to invoices for service delivered during November 2018, which will be billed early December 2018.

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, Car

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

Enclosure

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

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: October 2018

RECEIVED

NOV 21 2018

PUBLIC SERVICE COMMISSION

Fuei "Fm" (Fuel Cost Schedule)	\$6,002,804	-= (+) \$	0.023911 / kWh
Sales "Sm" (Sales Schedule)	251,050,605 kWh	• •	
Base Fuel Component		= (-)	0.020932 / kWh
	FAC Factor (1)	= \$	0.002979 / kWh

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

Effective Date for Billing:

December 1, 2018

With Submitted by:

Title: Manager of Finance

Date Submitted: 11-20-2018

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: October 2018

TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$	6,002,804
From Page 4, Line 13		\$	(27,022)
Over or (Under) Recovery			
Including Interchange-out		\$	3,489,871
Inter-System Sales			
SUB-TOTAL		\$	1,190,196
	(-)		
•	(-)		230,914
Less Purchases for supplemental and back-up energy to Smelters	(-)		-
Identifiable fuel cost (substitute for Forced Outage)	(-)		164,975
Identifiable fuel cost - Forced Outage purchases	(+)		164,975
Identifiable fuel cost - other purchases	(+)		271,647
Net energy cost - economy purchases		\$	1,149,463
Purchases			
SUB-TOTAL		\$	8,275,457
	(-)	_	
	(-)		-
	(-)		68
	(+)		106,278
	(-)		4,330
Propane Burned	(+)		-
Gas Burned	(+)		15,340
Oil Burned	(+)		155,598
			824,889
		\$	7,177,750
	Propane Burned MISO Make Whole Payments Fuel (assigned cost during Forced Outage) Fuel (substitute cost for Forced Outage) Fuel (supplemental and back-up energy to Smelters) Fuel (Domtar back-up / imbalance generation) SUB-TOTAL Purchases Net energy cost - economy purchases Identifiable fuel cost - other purchases Identifiable fuel cost - other purchases Identifiable fuel cost - Forced Outage purchases Identifiable fuel cost (substitute for Forced Outage) Less Purchases for supplemental and back-up energy to Smelters Less Purchases for Domtar back up Less Purchases Above Highest Cost Units SUB-TOTAL Inter-System Sales Including Interchange-out Over or (Under) Recovery From Page 4, Line 13	Pet Coke Burned (+) Oil Burned (+) Gas Burned (+) Propane Burned (+) MISO Make Whole Payments (-) Fuel (assigned cost during Forced Outage) (+) Fuel (substitute cost for Forced Outage) (-) Fuel (substitute cost for Forced Outage) (-) Fuel (Domtar back-up energy to Smelters) (-) Fuel (Domtar back-up / imbalance generation) (-) SUB-TOTAL (-) Purchases (+) Identifiable fuel cost - other purchases (+) Identifiable fuel cost - other purchases (+) Identifiable fuel cost - Forced Outage purchases (+) Identifiable fuel cost (substitute for Forced Outage) (-) Less Purchases for supplemental and back-up energy to Smelters (-) Less Purchases for Domtar back up (-) Less Purchases Above Highest Cost Units (-) SUB-TOTAL (-) SUB-TOTAL (-) Inter-System Sales (-) Including Interchange-out (-) Over or (Under) Recovery From Page 4, Line 13	Pet Coke Burned (+) Oil Burned (+) Gas Burned (+) Propane Burned (+) MISO Make Whole Payments (-) Fuel (assigned cost during Forced Outage) (-) Fuel (substitute cost for Forced Outage) (-) Fuel (subplemental and back-up energy to Smelters) (-) Fuel (Domtar back-up / imbalance generation) (-) SUB-TOTAL \$ Purchases (+) Net energy cost - economy purchases (+) Identifiable fuel cost - other purchases (+) Identifiable fuel cost - Forced Outage purchases (+) Identifiable fuel cost (substitute for Forced Outage) (-) Less Purchases for Domtar back up (-) Less Purchases for Domtar back up (-) Less Purchases Above Highest Cost Units (-) SUB-TOTAL \$ Inter-System Sales (-) Including Interchange-out \$ Over or (Under) Recovery \$ From Page 4, Line 13 \$

SALES SCHEDULE (kWh)

Expense Month: October 2018

0 0 0 0
8,939
0,849
6,360
-
-
1,049
2,835
0,244

TOTAL SALES (A-B)

251,050,605

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: October 2018

1.	Last FAC Rate Billed		\$	0.001632
2.	kWh Billed at Above Rate			251,050,605
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	409,715
4.	kWh Used to Determine Last FAC Rate			267,608,326
5.	Non-Jurisdictional kWh (Included in Line 4)			<u>-</u>
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		267,608,326
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	436,737
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(27,022)
10.	Total Sales "Sm" (From Page 3 of 4)			251,050,605
11.	Kentucky Jurisdictional Sales			251,050,605
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	(27,022) e 2, Line D



RECEIVED

OCT 222018 PUBLIC SERVICE COMMISSION

October 19, 2018

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

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

Dear Ms. Pinson:

Enclosed is Big Rivers' monthly Form A filing for the September 2018 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for September 2018 and is to be applied to invoices for service delivered during October 2018, which will be billed early November 2018.

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

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

Sincerely,

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

Enclosure

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

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: September 2018

RECEIVED

OCT 222018

PUBLIC SERVICE COMMISSION

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

Effective Date for Billing:

November 1, 2018

Submitted by:

Title: Manager of Finance

Date Submitted: 10-19-2018

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: September 2018

Pet Coke Burned (+) - Oil Burned (+) 382,5 Gas Burned (+) 57,0 Propane Burned (+) - MISO Make Whole Payments (-) 2,1 Fuel (assigned cost during Forced Outage) (+) 1,609,3 Fuel (abstitute cost for Forced Outage) (-) 1,088,8 Fuel (supplemental and back-up energy to Smelters) (-) - Fuel (Dorntar back-up / imbalance generation) (-) - SUB-TOTAL \$ 11,855,4 (B) Purchases (+) 410,8 Identifiable fuel cost - other purchases (+) \$ 628,6 Identifiable fuel cost - other purchases (+) \$ 628,6 Identifiable fuel cost - other purchases (+) \$ 628,6 Identifiable fuel cost - other purchases (+) \$ 628,6 Identifiable fuel cost - other purchases (+) \$ 628,6 Identifiable fuel cost (substitute for Forced Outage) (-) 2,794,4 Less Purchases for Domtar back-up (-) 2,794,4 Less Purchases for	(A)	Company Generation	_	
Oil Burned (+) 382,5 Gas Burned (+) 57,0 Propane Burned (+) 77,0 MISO Make Whole Payments (-) 2,1 Fuel (assigned cost during Forced Outage) (+) 1,009,3 Fuel (substitute cost for Forced Outage) (-) 1,088,8 Fuel (supplemental and back-up energy to Smelters) (-) - Fuel (Domtar back-up / imbalance generation) (-) - SUB-TOTAL \$ 11,855,4 (B) Purchases (+) \$ Net energy cost - economy purchases (+) \$ 410,8 Identifiable fuel cost - other purchases (+) \$ 2,794,4 Identifiable fuel cost (substitute for Forced Outage) (-) 2,794,4 2,794,4 Less Purchases for Supplemental and back-up energy to Smelters (-) 2,794,4 Less Purchases for Domtar back up (-) 244,8 2,794,4 Less Purchases Above Highest Cost Units (-) 47,3 \$ 747,3 (C) Inter-System Sales \$ 6,600,6 \$ 6,600,6 (D)		Coal Burned	- (+)	\$ 10,897,487
Gas Burned (+) 57,0 Propane Burned (+) 57,0 MISO Make Whole Payments (-) 2,1 Fuel (assigned cost during Forced Outage) (+) 1,609,3 Fuel (substitute cost for Forced Outage) (-) 1,088,8 Fuel (supplemental and back-up energy to Smelters) (-) - Fuel (Domtar back-up / imbalance generation) (-) - SUB-TOTAL \$ 11,855,4 (B) Purchases (+) \$ Net energy cost - economy purchases (+) 410,8 Identifiable fuel cost - other purchases (+) \$ Identifiable fuel cost - Forced Outage (-) 2,794,4 Identifiable fuel cost (substitute for Forced Outage) (-) 2,794,4 Less Purchases for Domtar back up (-) 244,8 Less Purchases Above Highest Cost Units (-) 47,3 SUB-TOTAL \$ 747,3 (C) Inter-System Sales \$ Including Interchange-out \$ 6,600,6 (D) Over or (Under) Recovery \$ 6,600,6		Pet Coke Burned	(+)	-
Propane Burned (+) - MISO Make Whole Payments (-) 2,1 Fuel (assigned cost during Forced Outage) (+) 1,609,3 Fuel (substitute cost for Forced Outage) (-) 1,088,8 Fuel (subplemental and back-up energy to Smelters) (-) - Fuel (Domtar back-up / imbalance generation) (-) - SUB-TOTAL (+) \$ 628,6 Identifiable fuel cost - other purchases (+) \$ 628,6 Identifiable fuel cost - other purchases (+) \$ 410,8 Identifiable fuel cost - Forced Outage purchases (+) \$ 2,794,4 Less Purchases for Supplemental and back-up energy to Smelters (-) 2,794,4 Less Purchases for Domtar back up (-) 2,794,4 Less Purchases for Domtar back up (-) 2,794,4 Less Purchases Above Highest Cost Units (-) - 47,3 SUB-TOTAL \$ 747,3 \$ 747,3 (C) Inter-System Sales (-) \$ 6,600,6 (D) Over or (Under) Recovery \$ 6,600,6 \$		Oil Burned	• (+)	382,569
MISO Make Whole Payments (-) 2,1 Fuel (assigned cost during Forced Outage) (+) 1,609,3 Fuel (substitute cost for Forced Outage) (-) 1,088,8 Fuel (supplemental and back-up energy to Smelters) (-) - Fuel (Domtar back-up / imbalance generation) (-) - SUB-TOTAL (-) - (B) Purchases (+) \$ 628,6 Identifiable fuel cost - other purchases (+) 410,8 Identifiable fuel cost - Forced Outage purchases (+) 2,794,4 Identifiable fuel cost - Forced Outage purchases (-) 2,794,4 Less Purchases for Domtar back up (-) 2,794,4 Less Purchases for Domtar back up (-) 244,8 Less Purchases for Domtar back up (-) 47,3 SUB-TOTAL \$ 747,3 \$ 747,3 (C) Inter-System Sales (-) 4 Including Interchange-out \$ 6,600,6 \$ 6,600,6 (D) Over or (Under) Recovery \$ 6,600,6 \$ (36,1)		Gas Burned	(+)	57,002
MISO Make Whole Payments (-) 2,1 Fuel (assigned cost during Forced Outage) (+) 1,609,3 Fuel (substitute cost for Forced Outage) (-) 1,088,8 Fuel (supplemental and back-up energy to Smelters) (-) - Fuel (Domtar back-up / imbalance generation) (-) - SUB-TOTAL (-) - (B) Purchases (+) \$ 628,6 Identifiable fuel cost - other purchases (+) 410,8 Identifiable fuel cost - Forced Outage purchases (+) 2,794,4 Identifiable fuel cost - Forced Outage purchases (-) 2,794,4 Less Purchases for Domtar back up (-) 244,8 Less Purchases for Domtar back up (-) 47,3 SUB-TOTAL \$ 747,3 \$ 747,3 (C) Inter-System Sales (-) 4,6 Including Interchange-out \$ 6,600,6 \$ 6,600,6 (D) Over or (Under) Recovery \$ 6,600,6 From Page 4, Line 13 \$ (36,1		Propane Burned	(+)	-
Fuel (substitute cost for Forced Outage) (-) 1,088,8 Fuel (supplemental and back-up energy to Smelters) (-) - Fuel (Domtar back-up / imbalance generation) (-) - SUB-TOTAL \$ 11,855,4 (B) Purchases (+) \$ 628,6 Identifiable fuel cost - other purchases (+) \$ 628,6 Identifiable fuel cost - other purchases (+) \$ 628,6 Identifiable fuel cost - other purchases (+) \$ 628,6 Identifiable fuel cost - other purchases (+) \$ 628,6 Identifiable fuel cost - other purchases (+) \$ 628,6 Identifiable fuel cost (substitute for Forced Outage) (-) 2,794,4 Less Purchases for supplemental and back-up energy to Smelters (-) 2,794,4 Less Purchases for Domtar back up (-) 244,8 Less Purchases Above Highest Cost Units (-) 47,3 SUB-TOTAL \$ 747,3 (C) Inter-System Sales \$ Including Interchange-out \$ 6,600,6 (D) Over or (Under) R		MISO Make Whole Payments		2,149
Fuel (supplemental and back-up energy to Smelters) (-) - Fuel (Domtar back-up / imbalance generation) (-) - SUB-TOTAL \$ 11,855,4 (B) Purchases (+) \$ 628,6 Identifiable fuel cost - other purchases (+) \$ 410,8 Identifiable fuel cost - other purchases (+) \$ 2,794,4 Identifiable fuel cost (substitute for Forced Outage) (-) Less Purchases for supplemental and back-up energy to Smelters (-) Less Purchases for Domtar back up (-) Less Purchases Above Highest Cost Units (-) SUB-TOTAL \$ 747,3 (C) Inter-System Sales Including Interchange-out \$ 6,600,6 (D) Over or (Under) Recovery From Page 4, Line 13 \$ (36,1		Fuel (assigned cost during Forced Outage)	(+)	1,609,360
Fuel (supplemental and back-up energy to Smelters) (-) - Fuel (Domtar back-up / imbalance generation) (-) - SUB-TOTAL \$ 11,855,4 (B) Purchases (+) \$ Net energy cost - economy purchases (+) \$ Identifiable fuel cost - other purchases (+) \$ Identifiable fuel cost - Forced Outage purchases (+) \$ Identifiable fuel cost (substitute for Forced Outage) (-) 2,794,4 Identifiable fuel cost (substitute for Forced Outage) (-) 2,794,4 Less Purchases for Supplemental and back-up energy to Smelters (-) 244,8 Less Purchases for Domtar back up (-) 244,8 Less Purchases Above Highest Cost Units (-) 47,3 SUB-TOTAL \$ 747,3 (C) Inter-System Sales \$ 6,600,6 (D) Over or (Under) Recovery \$ \$ 6,600,6 (D) Over or (Under) Recovery \$ \$ (36,1		Fuel (substitute cost for Forced Outage)	(-)	1,088,833
SUB-TOTAL \$ 11,855,4 (B) Purchases Net energy cost - economy purchases (+) \$ 628,6 Identifiable fuel cost - other purchases (+) 410,8 Identifiable fuel cost - Forced Outage purchases (+) 2,794,4 Identifiable fuel cost (substitute for Forced Outage) (-) 2,794,4 Less Purchases for supplemental and back-up energy to Smelters (-) 2,794,4 Less Purchases for Domtar back up (-) 244,8 Less Purchases Above Highest Cost Units (-) 47,3 SUB-TOTAL \$ 747,3 (C) Inter-System Sales \$ Including Interchange-out \$ 6,600,6 (D) Over or (Under) Recovery \$ (36,1		Fuel (supplemental and back-up energy to Smelters)		-
(B) Purchases Net energy cost - economy purchases (+) \$ 628,6 Identifiable fuel cost - other purchases (+) 410,8 Identifiable fuel cost - Forced Outage purchases (+) 2,794,4 Identifiable fuel cost (substitute for Forced Outage) (-) 2,794,4 Less Purchases for supplemental and back-up energy to Smelters (-) Less Purchases for Domtar back up (-) Less Purchases Above Highest Cost Units (-) SUB-TOTAL \$ 747,3 (C) Inter-System Sales Including Interchange-out \$ 6,600,6 (D) Over or (Under) Recovery From Page 4, Line 13 \$ (36,1		Fuel (Domtar back-up / imbalance generation)	(-)	-
Net energy cost - economy purchases(+)\$628,6Identifiable fuel cost - other purchases(+)410,8Identifiable fuel cost - Forced Outage purchases(+)2,794,4Identifiable fuel cost (substitute for Forced Outage)(-)2,794,4Less Purchases for supplemental and back-up energy to Smelters(-)2,794,4Less Purchases for Domtar back up(-)244,8Less Purchases Above Highest Cost Units(-)47,3SUB-TOTAL\$747,3(C)Inter-System Sales\$Including Interchange-out\$6,600,6(D)Over or (Under) Recovery\$From Page 4, Line 13\$(36,1		SUB-TOTAL	_	\$ 11,855,436
Identifiable fuel cost - other purchases (+) 410,8 Identifiable fuel cost - Forced Outage purchases (+) 2,794,4 Identifiable fuel cost (substitute for Forced Outage) (-) 2,794,4 Less Purchases for supplemental and back-up energy to Smelters (-) 244,8 Less Purchases for Domtar back up (-) 47,3 SUB-TOTAL \$ 747,3 (C) Inter-System Sales (-) Including Interchange-out \$ 6,600,6 (D) Over or (Under) Recovery \$ (36,1	(B)	Purchases	_	
Identifiable fuel cost - Forced Outage purchases (+) 2,794,4 Identifiable fuel cost (substitute for Forced Outage) (-) 2,794,4 Less Purchases for supplemental and back-up energy to Smelters (-) 2,794,4 Less Purchases for Domtar back up (-) 244,8 Less Purchases Above Highest Cost Units (-) 47,3 SUB-TOTAL \$ 747,3 (C) Inter-System Sales (-) Including Interchange-out \$ 6,600,6 (D) Over or (Under) Recovery \$ (36,1		Net energy cost - economy purchases	- (+)	\$ 628,665
Identifiable fuel cost (substitute for Forced Outage) (-) 2,794,4 Less Purchases for supplemental and back-up energy to Smelters (-) 244,8 Less Purchases Above Highest Cost Units (-) 47,3 SUB-TOTAL \$ 747,3 (C) Inter-System Sales (-) Including Interchange-out \$ 6,600,6 (D) Over or (Under) Recovery \$ (36,1)		Identifiable fuel cost - other purchases	(+)	410,863
Less Purchases for supplemental and back-up energy to Smelters (-) Less Purchases for Domtar back up (-) Less Purchases Above Highest Cost Units (-) SUB-TOTAL (-) (C) Inter-System Sales Including Interchange-out \$ 6,600,6 (D) Over or (Under) Recovery From Page 4, Line 13 \$ (36,1)		Identifiable fuel cost - Forced Outage purchases	(+)	2,794,478
Less Purchases for Domtar back up (-) 244,8 Less Purchases Above Highest Cost Units (-) 47,3 SUB-TOTAL \$ 747,3 (C) Inter-System Sales (-) Including Interchange-out \$ 6,600,6 (D) Over or (Under) Recovery \$ (36,1 From Page 4, Line 13 \$ (36,1		Identifiable fuel cost (substitute for Forced Outage)	(-)	2,794,478
Less Purchases Above Highest Cost Units (-) 47,3 SUB-TOTAL \$ 747,3 (C) Inter-System Sales Including Interchange-out \$ 6,600,6 (D) Over or (Under) Recovery From Page 4, Line 13 \$ (36,1		Less Purchases for supplemental and back-up energy to Smelters	(-)	-
SUB-TOTAL \$ 747,3 (C) Inter-System Sales Including Interchange-out \$ 6,600,6 (D) Over or (Under) Recovery From Page 4, Line 13 \$ (36,1		Less Purchases for Domtar back up	(-)	244,850
(C) Inter-System Sales Including Interchange-out \$ 6,600,6 (D) Over or (Under) Recovery From Page 4, Line 13 \$ (36,1		Less Purchases Above Highest Cost Units	(-)	 47,374
Including Interchange-out \$ 6,600,6 (D) Over or (Under) Recovery From Page 4, Line 13 \$ (36,1		SUB-TOTAL	_	\$ 747,304
(D) Over or (Under) Recovery From Page 4, Line 13 \$ (36,1	(C)	Inter-System Sales	_	
From Page 4, Line 13 \$ (36,1		Including Interchange-out		\$ 6,600,656
	(D)	Over or (Under) Recovery		
		From Page 4, Line 13		\$ (36,110)
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$ 6,038,194

SALES SCHEDULE (kWh)

Expense Month: September 2018

(A) Generation (Net)	(+)	499,232,540
Purchases including interchange-in	(+)	357,816,475
SUB-TOTAL		857,049,015
(B) Inter-system Sales including interchange-out	(+)	570,927,394
Supplemental Sales to Smelters	(+)	-
Backup Sales to Smelters	(+)	-
Back-up and Energy Imbalance Sales Domtar	(+)	7,428,627
System Losses	(+)	11,084,668
SUB-TOTAL		589,440,689

TOTAL SALES (A-B)

267,608,326

Form A Page 4 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: September 2018

1.	Last FAC Rate Billed		\$	0.001126
2.	kWh Billed at Above Rate			267,608,326
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	301,327
4.	kWh Used to Determine Last FAC Rate			299,678,039
5.	Non-Jurisdictional kWh (Included in Line 4)			<u> </u>
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		299,678,039
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	<u> </u>
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	337,437
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(36,110)
10.	Total Sales "Sm" (From Page 3 of 4)			267,608,326
11.	Kentucky Jurisdictional Sales			267,608,326
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	(36,110) ge 2, Line D



September 20, 2018

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

SEP 21 2018 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 2018 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for August 2018 and is to be applied to invoices for service delivered during September 2018, which will be billed early October 2018.

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 Mike Chambliss, Jackson Purchase Energy Corporation Jeff Williams, Jackson Purchase Energy Corporation Jeff Hohn, Kenergy Corp. Marty Littrel, Meade County Rural Electric Cooperative Corporation

consumer recycled pape

100% post



Form SEP 21 2018 Page 1pof ALIC SERVICE COMMISSION

0.001126 / kWh

= \$

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: August 2018

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

Effective Date for Billing:

October 1, 2018

FAC Factor (1)

1.x Cut Submitted by:

Title: Manager of Finance

Date Submitted: 1-20-2018

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: August 2018

(A)	Company Generation		
	Coal Burned	(+)	12,724,623
	Pet Coke Burned	(+)	-
	Oil Burned	(+)	133,503
	Gas Burned	(+)	7,445
	Propane Burned	(+)	-
	MISO Make Whole Payments	· (-)	4,303
	Fuel (assigned cost during Forced Outage)	(+)	240,565
	Fuel (substitute cost for Forced Outage)	(-)	80,955
	Fuel (supplemental and back-up energy to Smelters)	(-)	-
	Fuel (Domtar back-up / imbalance generation)	(-)	
	SUB-TOTAL		\$ 13,020,878
(B)	Purchases		
	Net energy cost - economy purchases	(+)	\$ 866,295
	Identifiable fuel cost - other purchases	(+)	592,881
	Identifiable fuel cost - Forced Outage purchases	(+)	172,624
	Identifiable fuel cost (substitute for Forced Outage)	(-)	172,624
	Less Purchases for supplemental and back-up energy to Smelters	(-)	-
	Less Purchases for Domtar back up	(-)	574,813
	Less Purchases Above Highest Cost Units	(-)	2,965
	SUB-TOTAL		\$ 881,398
(C)	Inter-System Sales		
	Including Interchange-out		\$ 7,303,340
(D)	Over or (Under) Recovery		
• * *	From Page 4, Line 13		\$ (11,424)
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$ 6,610,360

SALES SCHEDULE (kWh)

Expense Month: August 2018

Generation (Net)	(+) 583,052,	050
Purchases including interchange-in	(+) 417,692,	761
SUB-TOTAL	1,000,744,	811
Inter-system Sales including interchange out	(+) 675 132	270
		213
•••		-
•	(+)	-
Back-up and Energy Imbalance Sales Domtar	(+) 18,023,	786
System Losses	(+)7,910,	707
SUB-TOTAL	701,066,	772
	Purchases including interchange-in SUB-TOTAL Inter-system Sales including interchange-out Supplemental Sales to Smelters Backup Sales to Smelters Back-up and Energy Imbalance Sales Domtar System Losses	Purchases including interchange-in (+) 417,692, SUB-TOTAL 1,000,744, Inter-system Sales including interchange-out (+) 675,132, Supplemental Sales to Smelters (+) Backup Sales to Smelters (+) Back-up and Energy Imbalance Sales Domtar (+) 18,023, System Losses (+) 7,910,

TOTAL SALES (A-B)

299,678,039

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: August 2018

1.	Last FAC Rate Billed		\$	0.001103
2.	kWh Billed at Above Rate			299,678,039
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	330,545
4.	kWh Used to Determine Last FAC Rate			310,035,303
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		310,035,303
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	341,969
9,	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(11,424)
10.	Total Sales "Sm" (From Page 3 of 4)			299,678,039
11.	Kentucky Jurisdictional Sales			299,678,039
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	(11,424) ge 2, Line D



August 21, 2018

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

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

Dear Ms. Pinson:

Enclosed is Big Rivers' monthly Form A filing for the July 2018 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for July 2018 and is to be applied to invoices for service delivered during August 2018, which will be billed early September 2018.

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 Mike Chambliss, Jackson Purchase Energy Corporation Jeff Williams, Jackson Purchase Energy Corporation Jeff Hohn, Kenergy Corp. Marty Littrel, Meade County Rural Electric Cooperative Corporation

RECEIVED

AUG 22 2018

PUBLIC SERVICE COMMISSION

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: July 2018

RECEIVED

AUG 2 2 2018

PUBLIC SERVICE COMMISSION

Fuel "Fm" (Fuel Cost Schedule)	\$6,831,596		0.022035 / kWh
Sales "Sm" (Sales Schedule)	310,035,303 kWh	=(+)\$	0.022033 7 8001
Base Fuel Component		= (-)	0.020932 / kWh
	FAC Factor (1)	= \$	0.001103_/ kWh

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

Effective Date for Billing:

September 1, 2018

w Cat

Submitted by:

Title: Manager of Finance

Date Submitted: 8-21-18

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: July 2018

(A)Company Generation		
Coal Burned	(+) \$	10,729,892
Pet Coke Burned	(+)	-
Oil Burned	(+)	289,697
Gas Burned	(+)	12,244
Propane Burned	(+)	-
MISO Make Whole Payments	(-)	4,290
Fuel (assigned cost during Forced Outage)	(+)	1,454,615
Fuel (substitute cost for Forced Outage)	(-)	615,402
Fuel (supplemental and back-up energy to Smelters)	(-)	-
Fuel (Domtar back-up / imbalance generation)	(-)	-
SUB-TOTAL	\$	11,866,756
(B) Purchases	() a	
Net energy cost - economy purchases	(+) \$	657,270
Identifiable fuel cost - other purchases	(+)	406,284
Identifiable fuel cost - Forced Outage purchases	(+)	979,615
Identifiable fuel cost (substitute for Forced Outage)	(-)	979,615
Less Purchases for supplemental and back-up energy to Smelters	(-)	-
Less Purchases for Domtar back up	(-)	372,395
Less Purchases Above Highest Cost Units	(-)	2,254_
SUB-TOTAL	\$	688,905
(C) Inter-System Sales		
Including Interchange-out	\$	5,717,915
(D) Over or (Under) Recovery		
From Page 4, Line 13	\$	6,150
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	\$	6,831,596

SALES SCHEDULE (kWh)

Expense Month: July 2018

(A)	Generation (Net) Purchases including interchange-in	(+) (+)	491,391,120 426,432,445
-	SUB-TOTAL	(·)	917,823,565
(B)	Inter-system Sales including interchange-out	(+)	585,082,178
(-)	Supplemental Sales to Smelters	(+)	-
	Backup Sales to Smelters	(+)	
	Back-up and Energy Imbalance Sales Domtar	(+)	12,476,976
	System Losses	(+)	10,229,108
-	SUB-TOTAL	_	607,788,262

TOTAL SALES (A-B)

310,035,303

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: July 2018

1.	Last FAC Rate Billed		\$	0.000378
2.	kWh Billed at Above Rate		·	310,035,303
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	_\$	117,193
4.	kWh Used to Determine Last FAC Rate			293,765,533
5.	Non-Jurisdictional kWh (Included in Line 4)			<u> </u>
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		293,765,533
7.	Revised FAC Rate Billed, if prior period adjustment is needed		_\$	<u> </u>
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)		111,043
9.	Over or (Under) Recovery	(Line 3 - Line 8)		6,150
10.	Total Sales "Sm" (From Page 3 of 4)			310,035,303
11.	Kentucky Jurisdictional Sales		·	310,035,303
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	6,150 ge 2, Line D





July 19, 2018

Gwen R. Pinson, Executive Director Kentucky Public Service Commission Attention: Matthew Baer 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602 RECEIVED JUL 23 2018 FINANCIAL ANALYSIS

RECENT

JUL 2 0 2018

PUBLIC SERVICE COMMISSION

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

RECEIVED
JUL 2 3 2018
FINANCIAL ANALYSIS

Dear Ms. Pinson:

Enclosed is Big Rivers' monthly Form A filing for the June 2018 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for June 2018 and is to be applied to invoices for service delivered during July 2018, which will be billed early August 2018.

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 Dennis Cannon, Jackson Purchase Energy Corporation Jeff Hohn, Kenergy Corp. Marty Littrel, Meade County RECC

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: June 2018

RECEIVED

JUL 2 0 2018

PUBLIC SERVICE COMMISSION

0.020932 / kWh

Fuel "Fm" (Fuel Cost Schedule)	\$6,260,273	
	=== (+) \$	0.021310 / kWh
Sales "Sm" (Sales Schedule)	293,765,533 kWh	

Base Fuel Component

FAC Factor (1) = \$ 0.000378 / kWh

= (-)

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

Effective Date for Billing:

August 1, 2018

Submitted by: 11

Title: Manager of Finance

Date Submitted: <u>1-19-18</u>

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: June 2018

(A)	Company Generation		
	Coal Burned	(+) \$	11,462,898
	Pet Coke Burned	(+)	-
	Oil Burned	(+)	102,381
	Gas Burned	(+)	9,262
	Propane Burned	(+)	-
	MISO Make Whole Payments	(-)	2,150
	Fuel (assigned cost during Forced Outage)	(+)	41,438
	Fuel (substitute cost for Forced Outage)	(-)	39,904
	Fuel (supplemental and back-up energy to Smelters)	(-)	-
	Fuel (Domtar back-up / imbalance generation)	(-)	-
	SUB-TOTAL	\$	11,573,925
(B)	Purchases		
	Net energy cost - economy purchases	(+) \$	1,024,858
	Identifiable fuel cost - other purchases	(+)	245,093
	Identifiable fuel cost - Forced Outage purchases	(+)	3,018
	Identifiable fuel cost (substitute for Forced Outage)	(-)	3,018
	Less Purchases for supplemental and back-up energy to Smelters	(-)	-
	Less Purchases for Domtar back up	(-)	216,340
	Less Purchases Above Highest Cost Units	(-)	-
	SUB-TOTAL	\$	1,053,611
(C)	Inter-System Sales		
	Including Interchange-out	\$	6,353,078
(D)	Over or (Under) Recovery		
(D)	Over or (Under) Recovery From Page 4, Line 13	\$	14,185
	rion rage 4, chie 10	Ψ	14,100
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	\$	6,260,273

1 ¹ 1

SALES SCHEDULE (kWh)

Expense Month: June 2018

(A) Generation (Net)	(+)	527,277,770
Purchases including interchange-in	(+)	365,127,354
SUB-TOTAL	=	892,405,124
 (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 	(+) (+) (+) (+) (+)	574,751,206 - - 7,577,902 16,310,483 598,639,591

TOTAL SALES (A-B)

293,765,533

11.1

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: June 2018

1.	Last FAC Rate Billed		\$	0.000471
2.	kWh Billed at Above Rate			293,765,533
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	138,364
4.	kWh Used to Determine Last FAC Rate			263,649,672
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		263,649,672
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	124,179
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	14,185
10.	Total Sales "Sm" (From Page 3 of 4)			293,765,533
11.	Kentucky Jurisdictional Sales			293,765,533
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	14,185 ge 2, Line D



June 20, 2018

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

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

RECEIVED JUN 22 2018 FINANCIAL ANALYSIS

RECEIVED

JUN 21 2018

PUBLIC SERVICE COMMISSION

Dear Ms. Pinson:

Enclosed is Big Rivers' monthly Form A filing for the May 2018 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for May 2018 and is to be applied to invoices for service delivered during June 2018, which will be billed early July 2018.

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 Finance, Big Rivers Electric Corporation

Enclosure

c: Paul G. Smith, Chief Financial Officer Dennis Cannon, Jackson Purchase Energy Corporation Jeff Hohn, Kenergy Corp. Marty Littrel, Meade County RECC

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: May 2018

 Fuel "Fm" (Fuel Cost Schedule)
 \$5,642,888

 ------- = (+) \$ 0.021403 / kWh

 Sales "Sm" (Sales Schedule)
 263,649,672 kWh

Base Fuel Component

. *

FAC Factor (1)

0.000471 / kWh

0.020932 / kWh

= (-)

= \$

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

Effective Date for Billing:

July 1, 2018

Cull Submitted by:

Title: Manager Finance

Date Submitted: ______ 20-201%



JUN 21 2018

PUBLIC SERVICE COMMISSION

Form A Page 2 of 4

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: May 2018

(A)	Company Generation			
	Coal Burned	(+)	\$	12,137,585
	Pet Coke Burned	(+)		-
	Oil Burned	(+)		275,916
	Gas Burned	(+)		15,730
	Propane Burned	(+)		-
	MISO Make Whole Payments	(-)		69,886
	Fuel (assigned cost during Forced Outage)	(+)		374,644
	Fuel (substitute cost for Forced Outage)	(-)		83,931
	Fuel (supplemental and back-up energy to Smelters)	(-)		-
	Fuel (Domtar back-up / imbalance generation)	(-)		-
	SUB-TOTAL		\$	12,650,058
(B)	Purchases			
	Net energy cost - economy purchases	(+)	\$	702,598
	Identifiable fuel cost - other purchases	(+)		401,037
	Identifiable fuel cost - Forced Outage purchases	(+)		600,343
	Identifiable fuel cost (substitute for Forced Outage)	(-)		600,343
	Less Purchases for supplemental and back-up energy to Smelters	(-)		-
	Less Purchases for Domtar back up	(-)		295,756
	Less Purchases Above Highest Cost Units	(-)		24,035
	SUB-TOTAL	•	\$	783,844
(C)	Inter-System Sales			
(0)	Including Interchange-out		\$	7 760 550
	moldaling interchange-out		Ψ	7,760,552
(D)	Over or (Under) Recovery			
	From Page 4, Line 13		\$	30,462
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	-	\$	5,642,888
		-	.	0,0.2,000

Form A Page 3 of 4

BIG RIVERS ELECTRIC CORPORATION

4.5 2.8

SALES SCHEDULE (kWh)

Expense Month: May 2018

(A)	Generation (Net)	(+)	557,561,140
	Purchases including interchange-in	(+)	353,852,240
	SUB-TOTAL		911,413,380
(B)	Inter-system Sales including interchange-out	(+)	622,947,586
	Supplemental Sales to Smelters	(+)	-
	Backup Sales to Smelters	(+)	-
	Back-up and Energy Imbalance Sales Domtar	(+)	8,912,694
	System Losses	(+)	15,903,428
	SUB-TOTAL		647,763,708

TOTAL SALES (A-B)

263,649,672

BIG RIVERS ELECTRIC CORPORATION

а^н н ж.8. .

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: May 2018

1.	Last FAC Rate Billed		\$	0.000996
2.	kWh Billed at Above Rate			263,649,672
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	262,595
4.	kWh Used to Determine Last FAC Rate			233,065,327
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		233,065,327
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	232,133
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	30,462
10.	Total Sales "Sm" (From Page 3 of 4)			263,649,672
11.	Kentucky Jurisdictional Sales			263,649,672
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	30,462 e 2, Line D





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

May 21, 2018

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

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



RECEIVED

MAY 2 2 2018

PUBLIC SERVICE COMMISSION

Dear Ms. Pinson:

Enclosed is Big Rivers' monthly Form A filing for the April 2018 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for April 2018 and is to be applied to invoices for service delivered during May 2018, which will be billed early June 2018.

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 Finance, Big Rivers Electric Corporation

Enclosure

 c: Paul G. Smith, Chief Financial Officer Donna M. Windhaus, Director Accounting DeAnna M. Speed, CPA, Director Finance and Budgets Dennis Cannon, Jackson Purchase Energy Corporation Jeff Hohn, Kenergy Corp. Marty Littrel, Meade County RECC Tyson A. Kamuf, Corporate Attorney

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: April 2018

RECEIVED

MAY 2 2 2018

PUBLIC SERVICE COMMISSION

Base Fuel Component

FAC Factor (1)

= \$ 0.000996 / kWh

0.020932 / kWh

= (-)

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

Effective Date for Billing:

June 1, 2018

V Cul Submitted by: w

Title: Manager Finance

Date Submitted: 5-21-2018

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

а. 1

Expense Month: April 2018

(A)	Company Generation			
	Coal Burned	(+)	\$	11,499,626
	Pet Coke Burned	(+)		-
	Oil Burned	(+)		195,555
	Gas Burned	(+)		16,687
	Propane Burned	(+)		-
	MISO Make Whole Payments	(-)		20,655
	Fuel (assigned cost during Forced Outage)	(+)		928,429
	Fuel (substitute cost for Forced Outage)	(-)		514,918
	Fuel (supplemental and back-up energy to Smelters)	(-)		-
	Fuel (Domtar back-up / imbalance generation)	(-)		-
	SUB-TOTAL		\$	12,104,724
(B)	Purchases			
	Net energy cost - economy purchases	(+)	\$	793,265
	Identifiable fuel cost - other purchases	(+)		303,652
	Identifiable fuel cost - Forced Outage purchases	(+)		553,160
	Identifiable fuel cost (substitute for Forced Outage)	(-)		553,160
	Less Purchases for supplemental and back-up energy to Smelters	(-)		-
	Less Purchases for Domtar back up	(-)		193,021
	Less Purchases Above Highest Cost Units	(-)		8,116
	SUB-TOTAL		\$	895,780
(C)	Inter-System Sales			
	Including Interchange-out		\$	7,933,286
(D)	Over or (Under) Recovery			
	From Page 4, Line 13		\$	(43,439)
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$	5,110,657
			÷	

.

Form A Page 3 of 4

BIG RIVERS ELECTRIC CORPORATION

× 2 .

SALES SCHEDULE (kWh)

Expense Month: April 2018

(A)	Generation (Net)	(+)	520,528,880
	Purchases including interchange-in	(+)	353,952,456
	SUB-TOTAL		874,481,336
(B)	Inter-system Sales including interchange-out	(+)	624,815,721
	Supplemental Sales to Smelters	(+)	-
	Backup Sales to Smelters	(+)	-
	Back-up and Energy Imbalance Sales Domtar	(+)	6,198,842
	System Losses	(+)	10,401,446
	SUB-TOTAL		641,416,009

TOTAL SALES (A-B)

233,065,327

BIG RIVERS ELECTRIC CORPORATION

* * <u>*</u>

.

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: April 2018

1.	Last FAC Rate Billed		\$	0.001533
2.	kWh Billed at Above Rate			233,065,327
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	357,289
4.	kWh Used to Determine Last FAC Rate			261,401,141
5.	Non-Jurisdictional kWh (Included in Line 4)			-
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		261,401,141
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	400,728
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(43,439)
10.	Total Sales "Sm" (From Page 3 of 4)			233,065,327
11.	Kentucky Jurisdictional Sales			233,065,327
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	(43,439) ge 2, Line D



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

RECEIVED

APR 20 2018

PUBLIC SERVICE COMMISSION

April 19, 2018

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

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



Dear Ms. Pinson:

Enclosed is Big Rivers' monthly Form A filing for the March 2018 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for March 2018 and is to be applied to invoices for service delivered during April 2018, which will be billed early May 2018.

Also included as Appendix A is a revised Form A filing for the February 2018 expense month, with a comparison to Big Rivers' original Form A filing for the February 2018 expense month, previously filed with the Commission by letter dated March 21, 2018. The adjustments, reflected in Appendix A, reduced the "Identifiable fuel cost – other purchases" and "Intersystem Sales Including Interchange-out" amounts on Big Rivers' February 2018 Fuel Cost Schedule by equal amounts and had no impact on the FAC factor calculated for the February 2018 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 Finance, Big Rivers Electric Corporation

Enclosures

c: Paul G. Smith, Chief Financial Officer
 Donna M. Windhaus, Director Accounting
 DeAnna M. Speed, CPA, Director Finance and Budgets
 Dennis Cannon, Jackson Purchase Energy Corporation
 Jeff Hohn, Kenergy Corp.
 Marty Littrel, Meade County RECC
 Tyson Kamuf, Corporate Attorney

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: March 2018

Fuel "Fm" (Fuel Cost Schedule)	\$5,872,411 ==		0.000405 (134%
Sales "Sm" (Sales Schedule)	261,401,141 kWh	= (+) \$	0.022465 / kWh
Base Fuel Component		= (-)	0.020932 /kWh
	FAC Factor (1)	= \$	0.001533 / kWh

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

Effective Date for Billing:

May 1, 2018

V Cont Submitted by: M

. -

1

Title: Manager Finance

Date Submitted: 4-19-2018

Form A Page 2 of 4

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: March 2018

(A)	Company Generation		
	Coal Burned	(+)	\$ 10,043,433
	Pet Coke Burned	(+)	-
	Oil Burned	(+)	313,871
	Gas Burned	(+)	4,078
	Propane Burned	(+)	-
	MISO Make Whole Payments	(-)	31,656
	Fuel (assigned cost during Forced Outage)	(+)	1,473,554
	Fuel (substitute cost for Forced Outage)	(-)	619,029
	Fuel (supplemental and back-up energy to Smelters)	(-)	•
	Fuel (Domtar back-up / imbalance generation)	(-)	-
	SUB-TOTAL		\$ 11,184,251
			1.2
(B)	Purchases		
	Net energy cost - economy purchases	(+)	\$ 623,325
	Identifiable fuel cost - other purchases	(+)	1,126,861
	Identifiable fuel cost - Forced Outage purchases	(+)	1,143,228
	Identifiable fuel cost (substitute for Forced Outage)	(-)	1,143,228
	Less Purchases for supplemental and back-up energy to Smelters	(-)	•
	Less Purchases for Domtar back up	(-)	184,889
	Less Purchases Above Highest Cost Units	(-)	95,383
	SUB-TOTAL		\$ 1,469,914
(C)	Inter-System Sales		
	Including Interchange-out		\$ 6,744,210
(D)	Over or (Under) Recovery		
	From Page 4, Line 13		\$ 37,544
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$ 5,872,411

BIG RIVERS ELECTRIC CORPORATION

SALES SCHEDULE (kWh)

Expense Month: March 2018

(A) Generation (Net)	(+) 443,136,610
<u>Purchases including interchange-in</u>	(+) 409,789,761
SUB-TOTAL	
 (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 	(+) 568,511,928 (+) - (+) - (+) 7,276,804 (+) 15,736,498 591,525,230

TOTAL SALES (A-B)

261,401,141

BIG RIVERS ELECTRIC CORPORATION

2 1

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: March 2018

1.	Last FAC Rate Billed		\$	0.003835
2 .	kWh Billed at Above Rate			261,401,141
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	1,002,473
4.	kWh Used to Determine Last FAC Rate			251,611,091
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		251,611,091
7.	Revised FAC Rate Billed, if prior period adjustment is needed		_\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	964,929
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	37,544
10.	Total Sales "Sm" (From Page 3 of 4)			261,401,141
11	Kentucky Jurisdictional Sales			261,401,141
1 2 .	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	37,544 e 2, Line D

Big Rivers Electric Corporation Adjustments to February 2018 Expense Month Form A Filing (Originally Filed with Commission by Letter Dated 3/21/2018) *Changes Highlighted in Vellow*

7 - 5

	Expense Month:		Feb-18 As Revised		Feb-18 As Originally Filed		Feb-18 Difference
Pare 1: Fuel "Fm" (Fuel Cost Schedule) Sales "Sm" (Sales Schedule)	(p. 2) (p. 3)	\$	6,231,604 251,611,091	L .	6,231,604 251,611,091	5	ŝ
Total Fuel Cost per kWh (F(m) / S(m)) Base Fuel Factor		s s	0.024767	1 ·	0.024767 0.020932	-	-
FAC Factor		5	0.003835	5	0.003835		-

Page 2:						i — —	
	y Generation:						
(+)	Coal Burned	s	8,302,352	s	8,302,352	5	
(+)	Pet Coke Burned	-	-	ľ		۲ ۱	
(+)	Oil Burned		507,754		507,754		
(+)	Gas Burned		6,232		6,232	Į	
(+)	Propane Burned	1	-		-,		
(-)	MISO Make Whole Payments		39,568		39,568		
(+)	Fuel (Assigned Cost During F.O.)		740,816		740,816		
(-)	Fuel (Substitute Cost During F.O.)		266,473	l	266,473		
(-)	Fuel (Supplemental & Back-Up Energy to Smelters)		•		*		12
(-)	Fuel (Domtar Back-Up/ Imbalance Generation)		•		-		
(A)	SUB-TOTAL Generation	\$	9,251,113	S	9,251,113	5	-
Purchas	25.						
(+)	Net energy cost - economy purchases	s	714,394	s	714,394	5	
(+)	Identifiable fuel cost - other purchases		1,099,658		2,396,249		(1,296,591)
(+)	Identifiable fuel cost - Forced Outage purchases		304,448		304,448		
(-)	Identifiable fuel cost (substitute for Forced Outage)		474,343		474,343		
(•)	Less Purchases for Supplemental and Back-Up to Smelters		-		-		
(•)	Less Purchases for Domtar back up		[33,687		133,887		
(-)	Less Purchases Above Highest Cost Units				-		
(B)	SUB-TOTAL Purchases	S	1,510,270	S	2,806,861	S	(1,296,591)
Intersyst	em Sales						
(C)	Including Interchange-out	s	4,697,681	S	5,994,272	5	(1,296,591)
(D)	Over/(Under) Recovery (p. 4)	\$	(167,902)	s	(167,902)	s	
	Total Fuel Cost (A) + (B) - (C) - (D)	5	6,231,604	5	6,231,604	S	

Appendix A

Big Rivers Electric Corporation Adjustments to February 2018 Expense Month Form A Filing (Originally Filed with Commission by Letter Dated 3/21/2018) *Changes Highlighted in Tellow*

· · · · ·

		Expense Month:	Feb-18 Aa Revised	Feb-18 As Originally Filed	Feb-18 Difference
Page 3:					
	Generation (Net)		348,140,530	348,140,530	
	Purchases including interchange-in		332,344,098	382.744.098	(50,400,000)
(A)	SUB-TOTAL (Generation & Purchases)		680,484,628	730,884,628	(50,400,000)
	Inter-system Sales including interchange-out		411,170,424	461,570,424	(50,400,000)
	Supplemental Sales to Smelters				
	Backup Sales to Smelters		•		
	Back-up and Energy Imbalance Sales to Domtar		9,921,882	9,921,882	
	System Losses		7,781,231	7,781,231	
B)	SUB-TOTAL (OSS & Losses)		428,873,537	479,273,537	(\$0,400,000)
	Total Sales ((A) - (B))		251,611,091	251,611,091	

Dans de					,			
Page 4:								
1,	Last FAC Rate Billed		S	0.001994	s	0.001994	5	-
2.	kWh Billed at Above Rate			251,611,091		251,611,091		
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	501,713	s	501,713	S	-
4.	kWh Used to Determine Last FAC Rate			335,814,833		335,814,833		
5.	Non-Jurisdictional kWh (Included in Line 4)			-	F			
6	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		335,814,833	[335,814,833		
7.	Revised FAC Rate, if prior period adjustment is needed		\$	-	s	٠	s	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	s	669,615	s	669,615	5	
9.	Over or (Under) Recovery	(Line 3 - Line 8)	s	(167,902)	\$	(167,902)	5	-
10,	Total Sales "Sm"	(Page 3)		251,611,091		251,611,091		
11,	Kentucky Jurisdictional Sales			251,611,091		251,611,091		
12	Total Sales Divided by KY Juris. Sales	(Line 10/Line 11)		1.0000000		L_0000000		
13	Total Co. Over or (Under) Recovery	(Line 9 x Line 12)	\$	(167,902)	\$	(167,902)	\$	2
_			1					

Appendix A



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

March 21, 2018

RECEIVED

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

FINANCIAL ANALYSIS

MAR 2 2 2018

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 2018 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for February 2018 and is to be applied to invoices for service delivered during March 2018, which will be billed early April 2018.

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 Finance, Big Rivers Electric Corporation

Enclosure

 c: Ms. Lindsay N. Durbin, CPA, Chief Financial Officer Ms. Donna M. Windhaus, Director Accounting Ms. DeAnna M. Speed, CPA, Director Finance and Budgets Mr. Dennis Cannon, Jackson Purchase Energy Corporation Mr. Jeff Hohn, Kenergy Corp. Mr. Marty Littrel, Meade County RECC Mr. Tyson Kamuf, Corporate Attorney

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: February 2018

Base Fuel Component = (-) 0.020932 / kWh

FAC Factor (1) = \$ 0.003835 / kWh

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

Effective Date for Billing:

April 1, 2018

SI A Submitted by:

Title: Manager Finance

Date Submitted: 3-21-2018

Form A Page 2 of 4

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

• • •

.

Expense Month: February 2018

(A)	Company Generation			
	Coal Burned	(+)	\$	8,302,352
	Pet Coke Burned	(+)		-
	Oil Burned	(+)		507,754
	Gas Burned	(+)		6,232
	Propane Burned	(+)		-,
	MISO Make Whole Payments	(-)		39,568
	Fuel (assigned cost during Forced Outage)	(+)		740,816
	Fuel (substitute cost for Forced Outage)	(-)		266,473
	Fuel (supplemental and back-up energy to Smelters)	(-)		
	Fuel (Domtar back-up / imbalance generation)	(-)		-
	SUB-TOTAL		\$	9,251,113
(B)	Purchases			
	Net energy cost - economy purchases	(+)	\$	714,394
	Identifiable fuel cost - other purchases	(+)		2,396,249
	Identifiable fuel cost - Forced Outage purchases	(+)		304,448
	Identifiable fuel cost (substitute for Forced Outage)	(-)		474,343
	Less Purchases for supplemental and back-up energy to Smelters	(-)		•
	Less Purchases for Domtar back up	(-)		133,887
	Less Purchases Above Highest Cost Units	(-)		-
	SUB-TOTAL		\$	2,806,861
(C)	Inter-System Sales			
	Including Interchange-out		\$	5,994,272
(D)	Over or (Under) Recovery			
(0)	From Page 4, Line 13		\$	(167.000)
			Φ	(167,902)
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	-	\$	6,231,604
		-		

Form A Page 3 of 4

BIG RIVERS ELECTRIC CORPORATION

••••

.

SALES SCHEDULE (kWh)

Expense Month: February 2018

(A)	Generation (Net) Purchases including interchange-in SUB-TOTAL	(+) (+)	348,140,530 382,744,098 730,884,628
(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	(+) (+) (+) (+)	461,570,424 - 9,921,882 7,781,231 479,273,537

TOTAL SALES (A-B)

251,611,091

Form A Page 4 of 4

BIG RIVERS ELECTRIC CORPORATION

• • • •

+

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: February 2018

1.	Last FAC Rate Billed		\$	0.001994
2.	kWh Billed at Above Rate			251,611,091
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	501,713
4.	kWh Used to Determine Last FAC Rate			335,814,833
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)	<u></u>	335,814,833
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	669,615
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(167,902)
10.	Total Sales "Sm" (From Page 3 of 4)			251,611,091
11:	Kentucky Jurisdictional Sales			251,611,091
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	(167,902) ge 2, Line D





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

February 16, 2018

11.

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

	RECEIVED
	FEB 2 0 2018
L	FINANCIAL ANALYSIS

RECEIVED

PUBLIC SERVICE COMMISSION

FEB 1 9 2013

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 2018 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for January 2018 and is to be applied to invoices for service delivered during February 2018, which will be billed early March 2018.

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 Finance, Big Rivers Electric Corporation

Enclosure

Ms. Lindsay N. Durbin, CPA, Chief Financial Officer
 Ms. Donna M. Windhaus, Director Accounting/Finance
 Ms. DeAnna M. Speed, CPA, Director Rates and Budgets
 Mr. Dennis Cannon, Jackson Purchase Energy Corporation
 Mr. Jeff Hohn, Kenergy Corp.
 Mr. Marty Littrel, Meade County RECC
 James Miller, Esq., General Counsel

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: January 2018

Base Fuel Component

.

٠.

FAC Factor (1) = $\frac{0.001994}{kWh}$

= (-)

0.020932 / kWh

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

Effective Date for Billing:

March 1, 2018

As Conto Submitted by:

Title: Manager Finance

Date Submitted: 2-14-2018

Form A Page 2 of 4

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

· •

Expense Month: January 2018

(A)	Company Generation			
	Coal Burned	(+)	\$	12,956,812
	Pet Coke Burned	(+)		-
	Oil Burned	(+)		125,928
	Gas Burned	(+)		118,530
	Propane Burned	(+)		-
	MISO Make Whole Payments	(-)		25,988
	Fuel (assigned cost during Forced Outage)	(+)		791,737
	Fuel (substitute cost for Forced Outage)	(-)		596,238
	Fuel (supplemental and back-up energy to Smelters)	(-)		
	Fuel (Domtar back-up / imbalance generation)	(-)		-
	SUB-TOTAL		\$	13,370,781
			•	
(B)	Purchases			
	Net energy cost - economy purchases	(+)	\$	1,161,278
	Identifiable fuel cost - other purchases	(+)		1,027,654
	Identifiable fuel cost - Forced Outage purchases	(+)		-
	Identifiable fuel cost (substitute for Forced Outage)	(-)		195,499
	Less Purchases for supplemental and back-up energy to Smelters	(-)		-
	Less Purchases for Domtar back up	(-)		616,544
	Less Purchases Above Highest Cost Units	(-)		69,524
	SUB-TOTAL		\$	1,307,365
(C)	Inter-System Sales			
	Including Interchange-out		\$	6,954,967
(D)	Over or (Under) Recovery			
	From Page 4, Line 13		\$	24,155
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$	7,699,024
		-		

Form A Page 3 of 4

BIG RIVERS ELECTRIC CORPORATION

SALES SCHEDULE (kWh)

Expense Month: January 2018

(A)	Generation (Net)	(+)	541,342,753
	Purchases including interchange-in	(+)	558,072,903
	SUB-TOTAL	```	1,099,415,656
		-	
(B)	Inter-system Sales including interchange-out	(+)	741,550,904
	Supplemental Sales to Smelters	(+)	-
	Backup Sales to Smelters	(+)	-
	Back-up and Energy Imbalance Sales Domtar	(+)	15,203,154
	System Losses	(+)	6,846,765
	SUB-TOTAL		763,600,823

TOTAL SALES (A-B)

335,814,833

Form A Page 4 of 4

BIG RIVERS ELECTRIC CORPORATION

· · · · · · ·

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: January 2018

1.	Last FAC Rate Billed		\$	0.000704
2.	kWh Billed at Above Rate			335,814,833
З.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	236,414
4.	kWh Used to Determine Last FAC Rate			301,504,056
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		301,504,056
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	212,259
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	24,155
10.	Total Sales "Sm" (From Page 3 of 4)			335,814,833
11.	Kentucky Jurisdictional Sales			335,814,833
1 2 .	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	24,155 le 2, Line D