



January 21, 2025

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

RECEIVED JAN 21 2025

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 December 2024 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for December 2024 and is to be applied to invoices for service delivered during January 2025, which will be billed early February 2025.

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: December 2024

| Fuel "Fm" (Fuel Cost Schedule) | _ | \$8,790,299 | | -= (+) \$ | 0.030143 | / k\\/b | |
|--------------------------------|-------------------------|----------------|-----------------|------------------|-----------|---------|--|
| Sales "Sm" (Sales Schedule) | s "Sm" (Sales Schedule) | | 291,618,549 kWh | | 0.030143 | / KVVII | |
| Base Fuel Component | | | | = (-) | 0.020932 | / kWh | |
| | | FAC Factor (1) | | =\$ | 0.009211_ | / kWh | |

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

Effective Date for Billing: February 28, 2025

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: December 2024

| (A) Company Generation | | |
|--|--------|-------------------|
| Coal Burned | (+) \$ | 1,450,620 |
| Pet Coke Burned | (+) | - |
| Oil Burned | (+) | 321,131 |
| Gas Burned | (+) | 1,767,439 |
| Propane Burned | (+) | - |
| MISO Make Whole Payments | (-) | 39,354 |
| Fuel (assigned cost during Forced Outage) | (+) | 6,674,905 |
| Fuel (substitute cost for Forced Outage) | (-) | · · |
| Fuel (supplemental and back-up energy to Smelters) | (-) | 2 |
| Fuel (Domtar back-up / imbalance generation) | (-) | |
| SUB-TOTAL | \$ | 10,174,741 |
| | | |
| (B) Purchases | | |
| Net energy cost - economy purchases | (+) \$ | 5,793,704 |
| Identifiable fuel cost - other purchases | (+) | 1,937,021 |
| Identifiable fuel cost - Forced Outage purchases | (+) | 8,038,248 |
| Identifiable fuel cost (substitute for Forced Outage) | (-) | 8,038,248 |
| Less Purchases for supplemental and back-up energy to Smelters | (-) | |
| Less Purchases for Non-Tariff Market Rate Sales to Members | (-) | 736,293 |
| Less Purchases Above Highest Cost Units | (-) | 173, 0 1 7 |
| SUB-TOTAL | \$ | 6,821,415 |
| (C) Inter System Calca | | |
| (C) Inter-System Sales | \$ | 7 510 705 |
| Including Interchange-out | Φ | 7,518,705 |
| (D) Over or (Under) Recovery | | |
| From Page 4, Line 13 | \$ | 687,152 |
| | | |
| TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] = | \$ | 8,790,299 |

SALES SCHEDULE (kWh)

Expense Month: December 2024

| (A) | Generation (Net) Purchases including interchange-in SUB-TOTAL | (+ | • | 91,569,814 929,227,359 1,020,797,173 |
|-----|--|----------------------|----------------|---|
| (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 | (+ (+ (+ (+ | +) +) +) | 642,021,065 - 76,349,384 10,808,175 729,178,624 |
| | | TOTAL SALES (A-B) | _ | 291,618,549 |

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: December 2024

| 1. | Last FAC Rate Billed | | \$ | 0.014062 |
|-----|---|---------------------|---------------|--------------------------|
| 2. | kWh Billed at Above Rate | | | 291,618,549 |
| 3. | FAC Revenue/(Refund) | (Line 1 x Line 2) | \$ | 4,100,740 |
| 4. | kWh Used to Determine Last FAC Rate | | | 242,752,678 |
| 5. | Non-Jurisdictional kWh (Included in Line 4) | | | - |
| 6. | Kentucky Jurisdictional kWh | (Line 4 - Line 5) | | 242,752,678 |
| 7. | Revised FAC Rate Billed, if prior period adjustment is needed | | \$ | - |
| 8. | Recoverable FAC Revenue/(Refund) | (Line 1 x Line 6) | \$ | 3,413,588 |
| 9. | Over or (Under) Recovery | (Line 3 - Line 8) | _\$ | 687,152 |
| 10. | Total Sales "Sm" (From Page 3 of 4) | | | 291,618,549 |
| 11. | Kentucky Jurisdictional Sales | | | 291,618,549 |
| 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 | 687,152_ ge 2, Line D |





December 19, 2024

Linda Bridwell, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602 RECEIVED DEC 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 November 2024 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for November 2024 and is to be applied to invoices for service delivered during December 2024, which will be billed early January 2025.

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: November 2024

| Fuel "Fm" (Fuel Cost Schedule) | \$8,494,934 | = (+) \$ | 0.034994 / kWh |
|--------------------------------|-----------------|-----------|------------------|
| Sales "Sm" (Sales Schedule) | 242,752,678 kWh | (+) φ | 0.034994 / KWIII |
| Base Fuel Component | | = (-) | 0.020932 / kWh |
| | FAC Factor (1) | = \$ | 0.014062 / kWh |

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

Effective Date for Billing: January 30, 2025

Submitted by:

Title: Manager Finance

Date Submitted:

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: November 2024

| (A) Company Generation | | |
|--|--------|-----------|
| Coal Burned | (+) \$ | 5,905,047 |
| Pet Coke Burned | (+) | - |
| Oil Burned | (+) | 231,312 |
| Gas Burned | (+) | 486,731 |
| Propane Burned | (+) | - |
| MISO Make Whole Payments | (-) | 17,066 |
| 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 | \$ | 6,606,024 |
| | | |
| (B) Purchases | | |
| Net energy cost - economy purchases | (+) \$ | 4,633,947 |
| Identifiable fuel cost - other purchases | (+) | 1,946,972 |
| 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 Non-Tariff Market Rate Sales to Members | (-) | 537,461 |
| Less Purchases Above Highest Cost Units | (-) | 78,144 |
| SUB-TOTAL | \$ | 5,965,314 |
| (C) Inter-System Sales | | |
| Including Interchange-out | \$ | 4,074,890 |
| moduling interiorialinge-out | Ψ | 4,074,090 |
| (D) Over or (Under) Recovery | | |
| From Page 4, Line 13 | \$ | 1,514 |
| TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] = | \$ | 8,494,934 |
| 101751 OFF (FEOMETIAL (WA) (D) (O) (D)] - | φ | 0,434,334 |

SALES SCHEDULE (kWh)

Expense Month: November 2024

| (A) | Generation (Net) Purchases including interchange-in | (+) | | 270,726,538 |
|-----|---|-------------------|------------|----------------------------|
| | SUB-TOTAL | (+) | <i>'</i> – | 670,901,481 941,628,019 |
| | | | = | , , , , , , |
| | | | | |
| | | | | |
| (B) | Inter-system Sales including interchange-out | (+) |) | 620,593,030 |
| . , | Supplemental Sales to Smelters | (+) | | - |
| | Backup Sales to Smelters | (+) |) | - |
| | Non-Tariff Market Rate Sales to Members | (+) |) | 68,959,290 |
| | System Losses | (+) |)_ | 9,323,021 |
| | SUB-TOTAL | | | 698,875,341 |
| | | | | |
| | | | | |
| | | | | |
| | | TOTAL SALES (A-B) | | 242,752,678 |

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: November 2024

| 1. | Last FAC Rate Billed | | \$ | 0.015727 |
|-----|---|---------------------|---------------|----------------------|
| 2. | kWh Billed at Above Rate | | | 242,752,678 |
| 3. | FAC Revenue/(Refund) | (Line 1 x Line 2) | _\$ | 3,817,771 |
| 4. | kWh Used to Determine Last FAC Rate | | | 242,656,405 |
| 5. | Non-Jurisdictional kWh (Included in Line 4) | | | |
| 6. | Kentucky Jurisdictional kWh | (Line 4 - Line 5) | | 242,656,405 |
| 7. | Revised FAC Rate Billed, if prior period adjustment is needed | | _\$ | |
| 8. | Recoverable FAC Revenue/(Refund) | (Line 1 x Line 6) | \$ | 3,816,257 |
| 9. | Over or (Under) Recovery | (Line 3 - Line 8) | _\$ | 1,514 |
| 10. | Total Sales "Sm" (From Page 3 of 4) | | - | 242,752,678 |
| 11. | Kentucky Jurisdictional Sales | | | 242,752,678 |
| 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 Page | 1,514 e 2, Line D |





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 | - (1) c | 0.000050 / 13/4/5 |
|---|------------------|----------------|-------------------|
| Sales "Sm" (Sales Schedule) | 242,656,405 kWh | = (+) \$ | 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.

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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: September 2024

| Fuel "Fm" (Fuel Cost Schedule) | \$10,072,963 = | = (+) \$ | 0.037977 / kWh |
|---|---------------------|-----------|-----------------|
| Sales "Sm" (Sales Schedule) | 265,237,966 kW | ` ' | olocion i kivii |
| Base Fuel Component | | = (-) | 0.020932 / kWh |
| | FAC Factor (1) | = \$ | 0.017045 / kWh |
| Note: (1) Six decimal places in dollars for | or normal rounding. | | |
| | | | |

November 30, 2024

Submitted by: _

Title: Manager Finance

Effective Date for Billing:

Date Submitted:

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 |
| | | | |
| (D) | John control Orles in July 2 interest and a second | (.) | 000 000 000 |
| (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 |
| | 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:

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

| Fuel "Fm" (Fuel Cost Schedule) | \$11,200,111 | _ (ı) e | 0.005574 / 134/15 |
|---|------------------|-----------|-------------------|
| 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) | 1 | 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.

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) | \$9,849,530 | - (1) | . | 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 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 Contain Calon | | |
| (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:

Enclosed is Big Rivers' monthly Form A filing for the June 2024 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for June 2024 and is to be applied to invoices for service delivered during July 2024, which will be billed early August 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) | \$8,343,864 | - (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 |
| (m) | a William Se | | | |
| (D) | Over or (Under) Recovery | | Φ. | 0.44.000 |
| | From Page 4, Line 13 | | \$ | 241,880 |
| | TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] = | | \$ | 8,343,864 |
| | 10 1/12 GEE 1/200 VERT [(//) · (D)-(O)-(D)] = | | | 0,010,001 |

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

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

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

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) | | | |
| 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 |



www.biarivers.com



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

| Fuel "Fm" (Fuel Cost Schedule) | \$6,292,643 | - (1) | 0.007040 / 134/5 |
|---|---------------------|-------|------------------|
| Sales "Sm" (Sales Schedule) | 230,402,647 kW | | 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 | | | |

| (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 | ` '2 | \$ 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 | (-) | _ |
| | 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 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 | (+ | 1 | 57,115,030 |
| | System Losses | (+ | ·)_ | 10,200,656 |
| | SUB-TOTAL | | | 665,752,470 |
| | | | | |
| | | | _ | |
| | | 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 |



www.biarivers.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

| 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 | | | |

| (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 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

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

| Fuel "Fm" (Fuel Cost Schedule) | \$9,774,669 | - (+) | œ | 0.029720 | / Ic\A/b |
|---|--------------------------------|-------|----|----------|----------|
| Sales "Sm" (Sales Schedule) | 252,444,372 kWh | (T) | Φ | 0.036720 | / KVVII |
| , | | | | | |
| Base Fuel Component | | = (-) | | 0.020932 | / kWh |
| | | | | | |
| | FAC Factor (1) | = " | \$ | 0.017788 | / kWh |
| Notes (4) Ois decised places in dellers for | | | | | |
| Note: (1) Six decimal places in dollars for | normal rounding. | | | | |
| Effective Date for Billing: | April 20, 2024 | | | | |
| Effective Date for Billing: | April 29, 2024 | | | | |
| | | | | | |
| Submitted by: h wa | | | | | |
| | onning ⁹ Foregoting | | | | |
| Title: Executive Director of Budgeting, Pla | anning & Forecasting | | | | |
| Date Submitted: 3-21-29 | | | | | |

| (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) | |
| 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 | | |
| Including Interchange-out | \$ | 3,214,914 |
| modeling merchange out | • | 0,214,014 |
| (D) Over or (Under) Recovery | | |
| From Page 4, Line 13 | \$ | (553,610) |
| | | |
| TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] = | \$ | 9,774,669 |

SALES SCHEDULE (kWh)

| (A) Generation (Net) Purchases including interchange-in SUB-TOTAL | (+) 243,290,475 (+) 572,343,244 815,633,719 |
|--|---|
| (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 | (+) 496,176,131 (+) - (+) 52,674,433 (+) 14,338,783 563,189,347 |
| | 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 | | R | 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 Pa | (553,610) ge 2, Line D |



www.bigrivers.com



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

Expense Month: January 2024

| Fuel "Fm" (Fuel Cost Schedule) | \$9,263,736 | - (±) 4 | * 0 038000 (K) | Λ/h |
|---|------------------|----------------|-----------------|----------------|
| Sales "Sm" (Sales Schedule) | 329,742,684 kWh | (+) 4 | 0.020094 7 Ki | / V I I |
| | | | | |
| Base Fuel Component | | = (-) | 0.020932 / k\ | ∕Vh |
| | | | | |
| | FAC Factor (1) | = 3 | 0.007162 / k | ∕Vh |
| Note: (1) Six decimal places in dollars for | normal rounding. | | | |
| Effective Date for Billing: | March 1, 2024 | | | |

Submitted by: _

Title: Executive Director of Budgeting, Planning & Forecasting

Date Submitted: 2-19-2029

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 | \$ | 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 |
| (O) 1100 O There O dec | | |
| (C) Inter-System Sales | | 4.440.407 |
| Including Interchange-out | \$ | 4,113,467 |
| (D) Over or (Under) Recovery | | |
| From Page 4, Line 13 | \$ | 686,194 |
| • | <u> </u> | · |
| 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) | | <u> </u> | 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 |