



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

March 20, 2025

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

RECEIVED
MAR 20 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 February 2025 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for February 2025 and is to be applied to invoices for service delivered during March 2025, which will be billed early April 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: February 2025

Fuel "Fm" (Fuel Cost Schedule)	\$9,511,497	- (1) C	0.022024 / 138/15
Sales "Sm" (Sales Schedule)	281,228,404 kWh		0.033821 / kWh
Base Fuel Component		= (-)	0.020932 / kWh
	FAC Factor (1)	= _\$	0.012889_/ kWh
Note: (1) Six decimal places in dollars for	normal rounding.		
Effective Date for Billing:	April 28, 2025		

Submitted by:

Title: Manager Finance

Date Submitted: 3 20 25

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: February 2025

(A) Company Generation			
Coal Burned	(+)	\$	5,543,970
Pet Coke Burned	(+)		-
Oil Burned	(+)		569,676
Gas Burned	(+)		
Propane Burned	(+)		_
MISO Make Whole Payments	(-)		4.5
Fuel (assigned cost during Forced Outage)	(+)		1,316,016
Fuel (substitute cost for Forced Outage)	(-)		₩.
Fuel (supplemental and back-up energy to Smelters)	(-)		-21
Fuel (Domtar back-up / imbalance generation)	(-)		
SUB-TOTAL SUB-TOTAL		\$	7,429,662
(B) Purchases			
Net energy cost - economy purchases	(+)	\$	1,460,733
Identifiable fuel cost - other purchases	(+)		12,166,415
Identifiable fuel cost - Forced Outage purchases	(+)		3,004,758
Identifiable fuel cost (substitute for Forced Outage)	(-)		3,004,758
Less Purchases for supplemental and back-up energy to Smelters	(-)		-
Less Purchases for Non-Tariff Market Rate Sales to Members	(-)		533,919
Less Purchases Above Highest Cost Units	(-)		7,123,726
SUB-TOTAL		\$	5,969,503
(C) Inter-System Sales			
Including Interchange-out		\$	5,202,313
(D) Over or (Under) Recovery		_	
From Page 4, Line 13		\$	(1,314,645)
	9		
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	3	\$	9,511,497

SALES SCHEDULE (kWh)

Expense Month: February 2025

(A)	Generation (Net) Purchases including interchange-in SUB-TOTAL	,	+) +) =	216,283,831 823,021,051
(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	((((+) (+) (+) (+) (+)	675,960,312
		TOTAL SALES (A-B)	-	281,228,404_

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: February 2025

1.	Last FAC Rate Billed		\$	0.021534
2.	kWh Billed at Above Rate		_	281,228,404
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	6,055,972
4.	kWh Used to Determine Last FAC Rate			342,278,098
5.	Non-Jurisdictional kWh (Included in Line 4)		-	, w
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		342,278,098
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	¥1
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	7,370,617
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(1,314,645)
10.	Total Sales "Sm" (From Page 3 of 4)			281,228,404
11.	Kentucky Jurisdictional Sales		_	281,228,404
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	(1,314,645) ge 2, Line D





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February 18, 2025

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

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

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

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: January 2025

Fuel "Fm" (Fuel Cost Schedu		- (1)	r	0.040400	/	
Sales "Sm" (Sales Schedule	342,278,098 kWh	. = (+) \$		0.042466	/ kWh	
Base Fuel Component		= (-)		0.020932	/ kWh	
	FAC Factor (1)	= ;	\$	0.021534_	/ kWh	
Note: (1) Six decimal places in dollars for normal rounding.						
Effective Date for B	illing: March 31, 2025					

Submitted by:

Title: Manager Finance

Date Submitted: _

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: January 2025

(A) Company Generation		
Coal Burned	(+) \$	5,768,335
Pet Coke Burned	(+)	1941
Oil Burned	(+)	220,393
Gas Burned	(+)	1,752,874
Propane Burned	(+)	-
MISO Make Whole Payments	(-)	35,958
Fuel (assigned cost during Forced Outage)	(+)	880,924
Fuel (substitute cost for Forced Outage)	(-)	19,059
Fuel (supplemental and back-up energy to Smelters)	(-)	747
Fuel (Domtar back-up / imbalance generation)	(-)	
SUB-TOTAL SUB-TOTAL	\$	8,567,509
(B) Purchases		
Net energy cost - economy purchases	(+) \$	9,461,412
Identifiable fuel cost - other purchases	(+)	6,871,758
Identifiable fuel cost - Forced Outage purchases	(+)	1,328,571
Identifiable fuel cost (substitute for Forced Outage)	(-)	1,328,571
Less Purchases for supplemental and back-up energy to Smelters	(-)	8
Less Purchases for Non-Tariff Market Rate Sales to Members	(-)	645,026
Less Purchases Above Highest Cost Units	(-)	2,368,706
SUB-TOTAL SUB-TOTAL	\$	13,319,438
(C) Inter-System Sales		
Including Interchange-out	\$	6,885,198
(D) Over or (Under) Recovery		
From Page 4, Line 13	\$	466,626
Trom rago +, Line to	Ψ	400,020
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	\$	14,535,123

SALES SCHEDULE (kWh)

Expense Month: January 2025

(A)	Generation (Net) Purchases including interchange-in SUB-TOTAL	`	+) +) =	262,268,021 1,004,217,564 1,266,485,585
(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	(+ (+	+) +) +) +) -	841,789,579 69,536,496 12,881,412 924,207,487
		TOTAL SALES (A-B)		342,278,098

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: January 2025

1.	Last FAC Rate Billed		\$	0.009211
2.	kWh Billed at Above Rate			342,278,098
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	3,152,724
4.	kWh Used to Determine Last FAC Rate			291,618,549
5.	Non-Jurisdictional kWh (Included in Line 4)		-	
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		291,618,549
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	2,686,098
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	466,626
10.	Total Sales "Sm" (From Page 3 of 4)			342,278,098
11.	Kentucky Jurisdictional Sales			342,278,098
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	466,626_ ge 2, Line D