

January 20, 2022

Linda Bridwell, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602 RECEIVED JAN 20 2022

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 2021 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for December 2021 and is to be applied to invoices for service delivered during January 2022, which will be billed early February 2022.

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,

Jennifer Stone, CPA

Jennfos Stora

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

FUEL ADJUSTMENT CLAUSE SCHEDULE

Fuel "Fm" (Fuel Cost Schedule)		- (1) c	0.020472 / 14Mb
Sales "Sm" (Sales Schedule)	236,550,977 kWh	(+) Þ	0.030472 / KWII
Base Fuel Component		= (-)	0.020932 / kWh
	FAC Factor (1)	= \$	0.009540 / kWh
Note: (1) Six decimal places in dollars for no	ormal rounding.		
Effective Date for Billing:	February 1, 2022		
Orna D. S. Store			
Submitted by:	· 		
Title: Manager of Finance			
Date Submitted: 01/20/2022			

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

(A) Company Generation		
Coal Burned	(+) \$	11,374,195
Pet Coke Burned	(+)	-
Oil Burned	(+)	293,054
Gas Burned	(+)	55,976
Propane Burned	(+)	-
MISO Make Whole Payments	(-)	43,041
Fuel (assigned cost during Forced Outage)	(+)	86,437
Fuel (substitute cost for Forced Outage)	(-)	-
Fuel (supplemental and back-up energy to Smelters)	(-)	-
Fuel (Domtar back-up / imbalance generation)	(-)	-
SUB-TOTAL	\$	11,766,621
(B) Purchases		
Net energy cost - economy purchases	(+) \$	2,184,715
Identifiable fuel cost - other purchases	(+)	1,267,449
Identifiable fuel cost - Forced Outage purchases	(+)	124,752
Identifiable fuel cost (substitute for Forced Outage)	(-)	124,752
Less Purchases for supplemental and back-up energy to Smelters	(-)	-
Less Purchases for Domtar back up	(-)	145,527
Less Purchases Above Highest Cost Units	(-)	34,386
SUB-TOTAL	\$	3,272,251
(C) Inter-System Sales		
Including Interchange-out	\$	7,817,518
(D) Over or (Under) Recovery		
From Page 4, Line 13	\$	13,136
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	\$	7,208,218

SALES SCHEDULE (kWh)

(A) Generation (Net) Purchases including interchange-in SUB-TOTAL	(+) (+)_ =	384,450,010 495,046,305 879,496,315
(B) Inter-system Sales including interchar Supplemental Sales to Smelters Backup Sales to Smelters Back-up and Energy Imbalance Sales System Losses SUB-TOTAL	(+) (+)	625,136,852 - - 3,137,422 14,671,064 642,945,338
	TOTAL SALES (A-B)	236,550,977

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

1.	Last FAC Rate Billed		\$	0.006111
2.	kWh Billed at Above Rate			236,550,977
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	1,445,563
4.	kWh Used to Determine Last FAC Rate			234,401,392
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		234,401,392
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	1,432,427
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	13,136
10.	Total Sales "Sm" (From Page 3 of 4)			236,550,977
11.	Kentucky Jurisdictional Sales			236,550,977
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	13,136 ge 2, Line D



December 21, 2021

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

DEC 21 2021

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 2021 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for November 2021 and is to be applied to invoices for service delivered during December 2021, which will be billed early January 2022.

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,

Jennifer Stone, CPA

Manager of Finance, Big Rivers Electric Corporation

Enclosure

c: Paul G. Smith, Chief Financial Officer, Big Rivers Electric Corporation

Greg Grissom, Jackson Purchase Energy Corporation

Jeff Hohn, Kenergy Corp.

Marty Littrel, Meade County Rural Electric Cooperative Corporation

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Fuel "Fm" (Fuel Cost Schedule)	\$6,338,963	- (+\ ¢	0.027043	/ k\\/h	
Sales "Sm" (Sales Schedule)	234,401,392 kWh	(+ <i>)</i> \$	0.027043	/ KVVII	
Base Fuel Component		= (-)	0.020932	/ kWh	
	FAC Factor (1)	= \$	0.006111	/ kWh	
Note: (1) Six decimal places in dollars for	normal rounding.				
Effective Date for Billing:	January 1, 2022				
Submitted by: Title: Manager of Finance Date Submitted:	. We				

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

(A)	Company Generation			
	Coal Burned	(+)	\$	14,983,850
	Pet Coke Burned	(+)		-
	Oil Burned	(+)		267,435
	Gas Burned	(+)		25,150
	Propane Burned	(+)		-
	MISO Make Whole Payments	(-)		6,681
	Fuel (assigned cost during Forced Outage)	(+)		1,008,793
	Fuel (substitute cost for Forced Outage)	(-)		460,129
	Fuel (supplemental and back-up energy to Smelters)	(-)		-
	Fuel (Domtar back-up / imbalance generation)	(-)		
3	SUB-TOTAL		\$	15,818,418
(B)	Purchases			
	Net energy cost - economy purchases		\$	1,089,526
	Identifiable fuel cost - other purchases	(+)		653,062
	Identifiable fuel cost - Forced Outage purchases	(+)		1,604,655
	Identifiable fuel cost (substitute for Forced Outage)	(-)		1,604,655
	Less Purchases for supplemental and back-up energy to Smelters	(-)		-
	Less Purchases for Domtar back up	(-)		525,032
	Less Purchases Above Highest Cost Units	(-)		1,746
	SUB-TOTAL SUB-TOTAL		\$	1,215,810
(C)	Inter-System Sales			
	Including Interchange-out		\$	10,577,355
(5)	O (Under A December)			
(D)	Over or (Under) Recovery		\$	117,910
	From Page 4, Line 13		Φ	117,810
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$	6,338,963
	BY 1 7 5 7 5 7 8			

SALES SCHEDULE (kWh)

(A)	Generation (Net) Purchases including interchange-in SUB-TOTAL		(+) (+) ₋ =	530,478,095 423,204,256 953,682,351
(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	((+) (+) (+) (+) (+)_	699,722,070 - 7,489,093 12,069,796 719,280,959
		TOTAL SALES (A-B)	_	234,401,392

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

1.	Last FAC Rate Billed		\$	0.006431
2.	kWh Billed at Above Rate			234,401,392
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	1,507,435
4.	kWh Used to Determine Last FAC Rate			216,066,642
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)	-	216,066,642
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	1,389,525
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	117,910
10.	Total Sales "Sm" (From Page 3 of 4)		S	234,401,392
11.	Kentucky Jurisdictional Sales		1	234,401,392
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	117,910 ge 2, Line D



November 18, 2021

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

RECEIVED

NOV 18 2021

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 2021 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for October 2021 and is to be applied to invoices for service delivered during November 2021, which will be billed early December 2021.

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,

Jennifer Stone, CPA

Manager of Finance, Big Rivers Electric Corporation

Enclosure

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

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Fuel "Fm" (Fuel Cost Schedule)	\$5,912,249 	- (1)	œ	0.027262	/ I-\ A / In	
Sales "Sm" (Sales Schedule)			Φ	0.027303	/ KVVN	
Base Fuel Component		= (-)		0.020932	/ kWh	
	FAC Factor (1)	= 9	\$	0.006431	/ kWh	
Note: (1) Six decimal places in dollars for r	normal rounding.					
Effective Date for Billing:	December 1, 2021					
Submitted by: Title: Manager of Finance	-					
Date Submitted:						

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

(A)	Company Generation		
	Coal Burned	(+)	\$ 10,270,610
	Pet Coke Burned	(+)	ŭ.
	Oil Burned	(+)	192,539
	Gas Burned	(+)	44,195
	Propane Burned	(+)	Ε.
	MISO Make Whole Payments	(-)	15,408
	Fuel (assigned cost during Forced Outage)	(+)	121,585
	Fuel (substitute cost for Forced Outage)	(-)	=
	Fuel (supplemental and back-up energy to Smelters)	(-)	9
	Fuel (Domtar back-up / imbalance generation)	(-)	¥
	SUB-TOTAL		\$ 10,613,521
(B)	Purchases		
	Net energy cost - economy purchases	(+)	\$ 830,518
	Identifiable fuel cost - other purchases	(+)	2,551,536
	Identifiable fuel cost - Forced Outage purchases	(+)	416,009
	Identifiable fuel cost (substitute for Forced Outage)	(-)	416,009
	Less Purchases for supplemental and back-up energy to Smelters	(-)	•
	Less Purchases for Domtar back up	(-)	461,520
	Less Purchases Above Highest Cost Units	(-)	11,378
	SUB-TOTAL SUB-TOTAL		\$ 2,909,156
(C)	Inter-System Sales		
	Including Interchange-out		\$ 7,597,031
(D)	Over or (Under) Recovery		
	From Page 4, Line 13		\$ 13,397
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$ 5,912,249

SALES SCHEDULE (kWh)

(A)	Generation (Net) Purchases including interchange-in SUB-TOTAL		(+) (+) =	485,685,860 362,856,346 848,542,206
(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		(+) (+) (+) (+) (+) -	614,462,560 - 7,359,523 10,653,481 632,475,564
		TOTAL SALES (A-B)	_	216,066,642

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

1.	Last FAC Rate Billed		\$	(0.000632)
2.	kWh Billed at Above Rate			216,066,642
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	(136,554)
4.	kWh Used to Determine Last FAC Rate			237,263,619
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)	_	237,263,619
7.	Revised FAC Rate Billed, if prior period adjustment is needed		_\$	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	(149,951)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	13,397
10.	Total Sales "Sm" (From Page 3 of 4)			216,066,642
11.	Kentucky Jurisdictional Sales			216,066,642
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	13,397 ge 2, Line D



October 21, 2021

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

RECEIVED OCT 21 2021

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 2021 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for September 2021 and is to be applied to invoices for service delivered during October 2021, which will be billed early November 2021.

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,

Jennifer Stone, CPA

Manager of Finance, Big Rivers Electric Corporation

Enclosure

Paul G. Smith, Chief Financial Officer, Big Rivers Electric Corporation c: Greg Grissom, Jackson Purchase Energy Corporation

Jeff Hohn, Kenergy Corp.

Marty Littrel, Meade County Rural Electric Cooperative Corporation

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Fuel "Fm" (Fuel Cost Schedule)	\$4,816,398	- (1) c	0.000000	/ 1 - \ A / la
Sales "Sm" (Sales Schedule)	237,263,619 kWh	= (+) \$	0.020300	/ KVVN
Base Fuel Component		= (-)	0.020932	/ kWh
	FAC Factor (1)	= \$	(0.000632)	/ kWh
Note: (1) Six decimal places in dollars for no	ormal rounding.			
Effective Date for Billing:	November 1, 2021			
Submitted by: Title: Manager of Finance				
Date Submitted: 10 21 202	- 1			

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

(A)	Company Generation			
	Coal Burned	(+)	\$	9,317,452
	Pet Coke Burned	(+)		₹.
	Oil Burned	(+)		281,135
	Gas Burned	(+)		6,697
	Propane Burned	(+)		-
	MISO Make Whole Payments	(-)		11,701
	Fuel (assigned cost during Forced Outage)	(+)		218,560
	Fuel (substitute cost for Forced Outage)	(-)		-
	Fuel (supplemental and back-up energy to Smelters)	(-)		
	Fuel (Domtar back-up / imbalance generation)	(-)		₩
	SUB-TOTAL		\$	9,812,143
(B)	Purchases			
	Net energy cost - economy purchases	(+)	\$	492,029
	Identifiable fuel cost - other purchases	(+)		1,659,056
	Identifiable fuel cost - Forced Outage purchases	(+)		539,940
	Identifiable fuel cost (substitute for Forced Outage)	(-)		539,940
	Less Purchases for supplemental and back-up energy to Smelters	(-)		
	Less Purchases for Domtar back up	(-)		429,089
	Less Purchases Above Highest Cost Units	(-)		59464
	SUB-TOTAL		\$	1,662,532
(C)	Inter-System Sales			
	Including Interchange-out		\$	6,611,056
(D)	Over or (Under) Recovery		_	
	From Page 4, Line 13		\$	47,221
	TOTAL FUEL RECOVERY (A)+/P) /C) /D)] -		\$	4,816,398
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		Φ	4,010,390

SALES SCHEDULE (kWh)

(A)	Generation (Net) Purchases including interchange-in SUB-TOTAL	(+)	• • •
(B)	Inter-system Sales including interchange-out Supplemental Sales to Smelters Backup Sales to Smelters Back-up and Energy Imbalance Sales Domtar System Losses SUB-TOTAL	(+) (+) (+) (+)) -) -) 10,140,623
		TOTAL SALES (A-B)	237,263,619

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

1.	Last FAC Rate Billed		\$	(0.000908)
2.	kWh Billed at Above Rate			237,263,619
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	(215,435)
4.	kWh Used to Determine Last FAC Rate			289,268,221
5.	Non-Jurisdictional kWh (Included in Line 4)			1₽.C
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		289,268,221
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	(262,656)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	47,221
10.	Total Sales "Sm" (From Page 3 of 4)			237,263,619
11.	Kentucky Jurisdictional Sales			237,263,619
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	47,221 ge 2, Line D



September 20, 2021

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

SEP 20 2021

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 2021 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for August 2021 and is to be applied to invoices for service delivered during September 2021, which will be billed early October 2021.

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,

Jennifer Stone, CPA

Manager of Finance, Big Rivers Electric Corporation

Enclosure

c: Paul G. Smith, Chief Financial Officer, Big Rivers Electric Corporation Greg Grissom, Jackson Purchase Energy Corporation

Jeff Hohn, Kenergy Corp.

Marty Littrel, Meade County Rural Electric Cooperative Corporation

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Fuel "Fm" (Fuel Cost Schedule)	\$5,792,439	- (1)	•	0.000004	/ 1.2.075
Sales "Sm" (Sales Schedule)	289,268,221 kWh	-=(+)	Þ	0.020024	/ KVVN
Base Fuel Component		= (-)		0.020932	/ kWh
	FAC Factor (1)	= 1	\$	(0.000908)	/ kWh
Note: (1) Six decimal places in dollars fo	or normal rounding.				
Effective Date for Billing:	October 1, 2021				
Submitted by: Title: Manager of Finance	2NE				
Date Submitted: 99 30 31					

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

(A)	Company Generation			
	Coal Burned	(+)	\$	11,077,840
	Pet Coke Burned	(+)		-
	Oil Burned	(+)		286,412
	Gas Burned	(+)		50,345
	Propane Burned	(+)		
	MISO Make Whole Payments	(-)		13,580
	Fuel (assigned cost during Forced Outage)	(+)		
	Fuel (substitute cost for Forced Outage)	(-)		
	Fuel (supplemental and back-up energy to Smelters)	(-)		2
	Fuel (Domtar back-up / imbalance generation)	(-)		-
	SUB-TOTAL SUB-TOTAL		\$	11,401,017
(B)	Purchases			
	Net energy cost - economy purchases	(+)	\$	993,255
	Identifiable fuel cost - other purchases	(+)		901,862
	Identifiable fuel cost - Forced Outage purchases	(+)		902
	Identifiable fuel cost (substitute for Forced Outage)	(-)		902
	Less Purchases for supplemental and back-up energy to Smelters	(-)		-
	Less Purchases for Domtar back up	(-)		719,804
	Less Purchases Above Highest Cost Units	(-)		_5,599
	SUB-TOTAL		\$	1,169,714
(C)	Inter-System Sales			
	Including Interchange-out		\$	6,782,612
(D)	Over or (Under) Recovery		_	
	From Page 4, Line 13		\$	(4,320)
	TOTAL FUEL DECOMEDY (A) - (D) (A) - (D)		•	5.700,400
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$	5,792,439

SALES SCHEDULE (kWh)

(A)	Generation (Net) Purchases including interchange-in SUB-TOTAL	(+	+) +)_ =	548,383,172 524,509,465 1,072,892,637
(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	(+ (+ (+	+) +) +)	752,298,028 - 18,153,946 13,172,442 783,624,416
		TOTAL SALES (A-B)		289,268,221

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

1.	Last FAC Rate Billed		\$	(0.000592)
2.	kWh Billed at Above Rate			289,268,221
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	(171,247)
4.	kWh Used to Determine Last FAC Rate			281,971,207
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		281,971,207
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	(166,927)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(4,320)
10.	Total Sales "Sm" (From Page 3 of 4)			289,268,221
11.	Kentucky Jurisdictional Sales		_	289,268,221
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	(4,320) ge 2, Line D



August 19, 2021

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

RECEIVED

AUG 18 2021

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 2021 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for July 2021 and is to be applied to invoices for service delivered during August 2021, which will be billed early September 2021.

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,

Jennifer Stone, CPA

Manager of Finance, Big Rivers Electric Corporation

Enclosure

c: Paul G. Smith, Chief Financial Officer, Big Rivers Electric Corporation Greg Grissom, Jackson Purchase Energy Corporation Jeff Hohn, Kenergy Corp.

Marty Littrel, Meade County Rural Electric Cooperative Corporation

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Fuel "Fm" (Fuel Cost Schedule)	\$5,735,229	- (1)	10000000			
Sales "Sm" (Sales Schedule)	281,971,207 kWh	-=(+) ;	\$ 0.020340 / kWh			
Base Fuel Component		= (-)	0.020932 / kWh			
	FAC Factor (1)	= =	\$ (0.000592) / kWh			
Note: (1) Six decimal places in dollars for no	Note: (1) Six decimal places in dollars for normal rounding.					
Effective Date for Billing:	September 1, 2021					
Submitted by: Title: Manager of Finance	<u>u</u>					
Date Submitted: 6 19 21						

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

(A)	Company Generation		
	Coal Burned	(+)	\$ 10,531,806
	Pet Coke Burned	(+)	;≭.
	Oil Burned	(+)	530,394
	Gas Burned	(+)	30,237
	Propane Burned	(+)	
	MISO Make Whole Payments	(-)	2,165
	Fuel (assigned cost during Forced Outage)	(+)	1,242,791
	Fuel (substitute cost for Forced Outage)	(-)	116,181
	Fuel (supplemental and back-up energy to Smelters)	(-)	5 = 0
	Fuel (Domtar back-up / imbalance generation)	(-)	-
	SUB-TOTAL		\$ 12,216,882
(B)	Purchases		
	Net energy cost - economy purchases	(+)	\$ 709,335
	Identifiable fuel cost - other purchases	(+)	307,717
	Identifiable fuel cost - Forced Outage purchases	(+)	1,933,893
	Identifiable fuel cost (substitute for Forced Outage)	(-)	1,933,893
	Less Purchases for supplemental and back-up energy to Smelters	(-)	2
	Less Purchases for Domtar back up	(-)	184,347
	Less Purchases Above Highest Cost Units	(-)	6,816
	SUB-TOTAL SUB-TOTAL		\$ 825,889
(C)	Inter-System Sales		
	Including Interchange-out		\$ 7,314,151
(D)	Over or (Under) Recovery		
	From Page 4, Line 13		\$ (6,609)
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$ 5,735,229

SALES SCHEDULE (kWh)

(A)	Generation (Net) Purchases including interchange-in SUB-TOTAL	,	(+) (+) =	530,718,780 484,401,540 1,015,120,320
(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	(((+) (+) (+) (+) (+) =	716,175,791 - 5,028,530 11,944,792 733,149,113
		TOTAL SALES (A-B)	_	281,971,207

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

1.	Last FAC Rate Billed		\$	(0.000419)
2.	kWh Billed at Above Rate			281,971,207
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	(118,146)
4.	kWh Used to Determine Last FAC Rate			266,197,275
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		266,197,275
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	{111,537}
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(6,609)
10.	Total Sales "Sm" (From Page 3 of 4)			281,971,207
11.	Kentucky Jurisdictional Sales			281,971,207
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	(6,609) ge 2, Line D



July 21, 2021

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

JUL 21 2021

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 2021 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for June 2021 and is to be applied to invoices for service delivered during July 2021, which will be billed early August 2021.

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,

Jennifer Stone, CPA

Manager of Finance, Big Rivers Electric Corporation

Enclosure

c: Paul G. Smith, Chief Financial Officer, Big Rivers Electric Corporation

Greg Grissom, Jackson Purchase Energy Corporation

Jeff Hohn, Kenergy Corp.

Marty Littrel, Meade County Rural Electric Cooperative Corporation

BIG RIVERS ELECTRIC CORPORATION FUEL ADJUSTMENT CLAUSE SCHEDULE

Fuel "Fm" (Fuel Cost Schedule)	\$5,460,612	- (ı) ¢	0.020512 / 12015				
Sales "Sm" (Sales Schedule)	266,197,275 kWh	(+) \$	0.020513 / kWh				
Base Fuel Component		= (-)	0.020932 / kWh				
	FAC Factor (1)	= \$	(0.000419) / kWh				
Note: (1) Six decimal places in dollars for normal rounding.							
Effective Date for Billing:	August 1, 2021						
Submitted by: Title: Manager of Finance	<u>La c</u>						
Date Submitted: 7 7 7 7021							

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

(A) Company Generation		
Coal Burned	(+) \$	10,123,764
Pet Coke Burned	(+)	2
Oil Burned	(+)	272,369
Gas Burned	(+)	94,967
Propane Burned	(+)	
MISO Make Whole Payments	(-)	15,070
Fuel (assigned cost during Forced Outage)	(+)	735,043
Fuel (substitute cost for Forced Outage)	(-)	122,462
Fuel (supplemental and back-up energy to Smelters)	(-)	<u> </u>
Fuel (Domtar back-up / imbalance generation)	(-)	-
SUB-TOTAL SUB-TOTAL	\$	11,088,611
(B) Purchases		
Net energy cost - economy purchases	(+) \$	802,297
Identifiable fuel cost - other purchases	(+)	629,448
Identifiable fuel cost - Forced Outage purchases	(+)	1,739,846
Identifiable fuel cost (substitute for Forced Outage)	(-)	1,739,846
Less Purchases for supplemental and back-up energy to Smelters	(-)	3
Less Purchases for Domtar back up	(-)	507,377
Less Purchases Above Highest Cost Units	(-)	48,916
SUB-TOTAL SUB-TOTAL	\$	875,452
(C) Inter-System Sales		
Including Interchange-out	\$	6,644,592
(D) Over as (Hadas) Bassavan		
(D) Over or (Under) Recovery	œ	(4.44.4.44)
From Page 4, Line 13	\$	(141,141)
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	\$	5,460,612
	-	

SALES SCHEDULE (kWh)

(A)	Generation (Net) Purchases including interchange-in SUB-TOTAL	·	+) +) =	513,763,670 463,082,290 976,845,960
(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	(† († (†	+) +) +) +) +) =	685,475,208 - 14,105,701 11,067,776 710,648,685
		TOTAL SALES (A-B)	-	266,197,275

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

1.	Last FAC Rate Billed		\$	(0.003054)
2.	kWh Billed at Above Rate			266,197,275
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	(812,966)
4.	kWh Used to Determine Last FAC Rate			219,982,041
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)	-	219,982,041
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	(671,825)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(141,141)
10.	Total Sales "Sm" (From Page 3 of 4)		8	266,197,275
11.	Kentucky Jurisdictional Sales			266,197,275
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	(141,141) ge 2, Line D



June 18, 2021

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

JUN 18 2021

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 2021 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for May 2021 and is to be applied to invoices for service delivered during June 2021, which will be billed early July 2021.

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,

Jennifer Stone, 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.

& Stone

Marty Littrel, Meade County Rural Electric Cooperative Corporation

Fuel "Fm" (Fuel Cost Schedule)	\$3,932,799	- (1)	•	0.047070	/ L-3 A //-
Sales "Sm" (Sales Schedule)	219,982,041	-= (+)	Þ	0.017878	/ KVVN
Base Fuel Component		= (-)		0.020932	/ kWh
	FAC Factor (1)	= 3	\$	(0.003054)	/ kWh
Note: (1) Six decimal places in dollars for n	ormal rounding.				
Effective Date for Billing:	July 1, 2021				
Submitted by: Title: Manager of Finance	<u>u</u>				
Date Submitted:					

(A) Company Generation			
Coal Burned	(+)	\$	10,471,084
Pet Coke Burned	(+)		-
Oil Burned	(+)		108,461
Gas Burned	(+)		6,663
Propane Burned	(+)		
MISO Make Whole Payments	(-)		19,660
Fuel (assigned cost during Forced Outage)	(+)		360,173
Fuel (substitute cost for Forced Outage)	(-)		164,860
Fuel (supplemental and back-up energy to Smelters)	(-)		-
Fuel (Domtar back-up / imbalance generation)	(-)		143
SUB-TOTAL SUB-TOTAL		\$	10,761,861
(B) Purchases			
Net energy cost - economy purchases	(+)	\$	581,266
Identifiable fuel cost - other purchases	(+)		584,717
Identifiable fuel cost - Forced Outage purchases	(+)		217,743
Identifiable fuel cost (substitute for Forced Outage)	(-)		217,743
Less Purchases for supplemental and back-up energy to Smelters	(-)		π.
Less Purchases for Domtar back up	(-)		258,966
Less Purchases Above Highest Cost Units	(-)		44,954
SUB-TOTAL		\$	862,063
(C) Inter-System Sales			
Including Interchange-out		\$	7,712,988
moduling intercribinge out		Ψ	7,712,900
(D) Over or (Under) Recovery			
From Page 4, Line 13		\$	(21,863)
TOTAL FUEL DECOMEDATION (A) (B) (C) (D)1-		•	0.000.700
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	3	\$	3,932,799

SALES SCHEDULE (kWh)

(A)	Generation (Net) Purchases including interchange-in SUB-TOTAL	(+ (+	•	522,723,254 397,690,835 920,414,089
(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	(+ (+ (+ (+	-)	9,709,067 11,600,666 700,432,048
		TOTAL SALES (A-B)	_	219,982,041

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

1.	Last FAC Rate Billed		\$	(0.002115)
2.	kWh Billed at Above Rate			219,982,041
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	(465,262)
4.	kWh Used to Determine Last FAC Rate			209,644,962
5.	Non-Jurisdictional kWh (Included in Line 4)		-	-
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)	-	209,644,962
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	~
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	(443,399)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(21,863)
10.	Total Sales "Sm" (From Page 3 of 4)			219,982,041
11.	Kentucky Jurisdictional Sales			219,982,041
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	(21,863) e 2, Line D



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

May 20, 2021

Linda Bridwell, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602 RECEIVED MAY 20 2021

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 2021 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for April 2021 and is to be applied to invoices for service delivered during May 2021, which will be billed early June 2021.

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,

Jennifer Stone, 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

Fuel "Fm" (Fuel Cost Schedule)	' (Fuel Cost Schedule) \$3,944,874		- (+)	\$	0.010017	/ k\\/h	
Sales "Sm" (Sales Schedule)	209,644,962		· - (+)	Ψ	0.016617	/ KVVII	
Base Fuel Component			= (-)		0.020932	/ kWh	
	FAC Factor (1)		= 3	\$	(0.002115)	/ kWh	
Note: (1) Six decimal places in dollars for normal rounding.							
Effective Date for Billing:	June 1, 2021						
Submitted by: Title: Manager of Finance Date Submitted:	٤						

(A) Co	ompany Generation			
A-1	Coal Burned	(+)	\$	9,800,406
	Pet Coke Burned	(+)		:=:
	Oil Burned	(+)		249,880
	Gas Burned	(+)		727
	Propane Burned	(+)		-
	MISO Make Whole Payments	(-)		105,270
	Fuel (assigned cost during Forced Outage)	(+)		461,990
	Fuel (substitute cost for Forced Outage)	(-)		37,084
	Fuel (supplemental and back-up energy to Smelters)	(-)		3-5
	Fuel (Domtar back-up / imbalance generation)	(-)		-
	SUB-TOTAL		\$	10,370,649
(B) Pı	urchases			
V	Net energy cost - economy purchases	(+)	\$	815,760
	Identifiable fuel cost - other purchases	(+)		448,494
	Identifiable fuel cost - Forced Outage purchases	(+)		630,961
	Identifiable fuel cost (substitute for Forced Outage)	(-)		630,961
	Less Purchases for supplemental and back-up energy to Smelters	(-)		-
	Less Purchases for Domtar back up	(-)		206,633
	Less Purchases Above Highest Cost Units	(-)		61,622
	SUB-TOTAL		\$	995,999
(C) In	ter-System Sales			
	Including Interchange-out		\$	7,402,541
(D) <u>O</u>	ver or (Under) Recovery		_	
	From Page 4, Line 13		\$	19,233
	TOTAL FLIEL DECOMEDY (A) (/D) (O) (D)1 -		Φ.	2 044 074
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$	3,944,874

SALES SCHEDULE (kWh)

(A)	Generation (Net) Purchases including interchange-in SUB-TOTAL		(+) (+)_=	482,384,138 422,347,851 904,731,989
(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		(+) (+) (+) (+) (+)	675,837,349 - 7,977,518 11,272,160 695,087,027
		TOTAL SALES (A-B)		209,644,962

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

1.	Last FAC Rate Billed		\$	(0.001074)
2.	kWh Billed at Above Rate		-	209,644,962
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	(225,159)
4.	kWh Used to Determine Last FAC Rate			227,553,446
5.	Non-Jurisdictional kWh (Included in Line 4)			_
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		227,553,446
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	(244,392)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	19,233
10.	Total Sales "Sm" (From Page 3 of 4)			209,644,962
11.	Kentucky Jurisdictional Sales			209,644,962
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)		1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ To Pa	19,233 ge 2, Line D



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

April 20, 2021

Linda Bridwell, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602 RECEIVED APR 20 2021

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 2021 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for March 2021 and is to be applied to invoices for service delivered during April 2021, which will be billed early May 2021.

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,

Jennifer Stone, 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

Fuel "Fm" (Fuel Cost Schedule)	\$4,488,746		- (1)	œ	0.010726	/ Id\A/b
Sales "Sm" (Sales Schedule)	227,553,446		(+)	Ф	0.019726	/ KVVII
Base Fuel Component			= (-)		0.020932	/ kWh
	FAC Factor (1)		= :	\$	(0.001206)	/ kWh
Note: (1) Six decimal places in dollars for r	normal rounding.					
Effective Date for Billing:	May 1, 2021					
Submitted by:						
Date Submitted: 4 20 21						

(A)	Company Generation			
	Coal Burned	(+)	\$	4,426,051
	Pet Coke Burned	(+)		(#E)
	Oil Burned	(+)		193,402
	Gas Burned	(+)		6,263
	Propane Burned	(+)		SE:
	MISO Make Whole Payments	(-)		34,437
	Fuel (assigned cost during Forced Outage)	(+)		205,965
	Fuel (substitute cost for Forced Outage)	(-)		65,735
	Fuel (supplemental and back-up energy to Smelters)	(-)		
	Fuel (Domtar back-up / imbalance generation)	(-)		
	SUB-TOTAL		\$	4,731,509
(D)	Durchasses			
(B)	Purchases	(1)	•	450 604
	Net energy cost - economy purchases	(+)	Þ	459,604
	Identifiable fuel cost - other purchases	(+)		2,938,985
	Identifiable fuel cost - Forced Outage purchases	(+)		164,715
	Identifiable fuel cost (substitute for Forced Outage)	(-)		164,715
	Less Purchases for supplemental and back-up energy to Smelters	(-)		000.450
	Less Purchases for Domtar back up	(-)		202,150
	Less Purchases Above Highest Cost Units	(-)	_	18,651
	SUB-TOTAL		\$	3,177,788
(C)	Inter-System Sales			
(-)	Including Interchange-out		\$	2,992,722
(5)	0 41 1 2 0			
(D)	Over or (Under) Recovery			
	From Page 4, Line 13		\$	427,829
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$	4,488,746
		;		

SALES SCHEDULE (kWh)

(A)	Generation (Net) Purchases including interchange-in SUB-TOTAL		+) +)_ =	204,297,394 626,377,317 830,674,711
(B)	Inter-system Sales including interchange-out Supplemental Sales to Smelters Backup Sales to Smelters Back-up and Energy Imbalance Sales Domtar System Losses	(† (+ (+	+) +) +) +) -	582,190,395 - - 8,765,720 12,165,150
	SUB-TOTAL	TOTAL SALES (A-B)		603,121,265

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

1.	Last FAC Rate Billed		\$	(0.006885)
2.	kWh Billed at Above Rate			227,553,446
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	(1,566,705)
4.	kWh Used to Determine Last FAC Rate			289,692,602
5.	Non-Jurisdictional kWh (Included in Line 4)		-	
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)	:	289,692,602
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	(1,994,534)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	427,829
10.	Total Sales "Sm" (From Page 3 of 4)			227,553,446
11.	Kentucky Jurisdictional Sales			227,553,446
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	427,829 le 2, Line D



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

> RECEIVED MAR 19 2021

PUBLIC SERVICE COMMISSION

March 19, 2021

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

RE: Big Rivers Electric Corporation

Fuel Adjustment Clause (FAC) - Form A Filing

Dear Ms. Bridwell:

Enclosed is Big Rivers' monthly Form A filing for the February 2021 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for February 2021 and is to be applied to invoices for service delivered during March 2021, which will be billed early April 2021.

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,

Jenniler Stone, 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

Fuel "Fm" (Fuel Cost Schedule)	\$4,069,451 -	- (1)	Ф 0.044047 / LAA/II-
Sales "Sm" (Sales Schedule)	289,692,602 H		\$ 0.014047 / kWh
Base Fuel Component		= (-)	0.020932 / kWh
	FAC Factor (1)	= ;	\$ (0.006885) / kWh
Note: (1) Six decimal places in dollars for	normal rounding.		
Effective Date for Billing:	April 1, 2021		
Submitted by: Title: Manager of Finance	9 ~	_	
Date Submitted: 3 19 31			

(A) Company Generation				
Coal Burned		(+)	\$	8,426,185
Pet Coke Burned		(+)		•
Oil Burned		(+)		464,541
Gas Burned		(+)		23,627
Propane Burned		(+)		
MISO Make Whole Payment	S	(-)		23,686
Fuel (assigned cost during F	orced Outage)	(+)		463,630
Fuel (substitute cost for Force	ed Outage)	(-)		188,731
Fuel (supplemental and back	r-up energy to Smelters)	(-)		*
Fuel (Domtar back-up / imba	lance generation)	(-)		*
SUB-TOTAL			\$	9,165,566
(B) Purchases				
Net energy cost - economy p	urchases	(+)	\$	(1,127,559)
Identifiable fuel cost - other p		(+)		1,390,985
Identifiable fuel cost - Forced		(+)		628,591
Identifiable fuel cost (substitu	0 1	(-)		628,591
	ental and back-up energy to Smelters	(-)		
Less Purchases for Domtar b		(-)		465,335
Less Purchases Above High		(-)		4,315
SUB-TOTAL	72-1-	_	\$	(206,224)
(C) Inter-System Sales				
Including Interchange-out		=	\$	4,888,600
(D) Over or (Under) Recovery				
From Page 4, Line 13		-	\$	1,291
Trom rage 4, Line 10			Ψ.	1,201
TOTAL FUEL RECOVERY	[(A)+(B)-(C)-(D)] =		\$	4,069,451

SALES SCHEDULE (kWh)

(A)	Generation (Net)		(+)	395,956,037
	Purchases including interchange-in		(+)	649,932,618
	SUB-TOTAL			1,045,888,655
			71-	
(B)	Inter-system Sales including interchange-out Supplemental Sales to Smelters		(+) (+)	729,882,289
	Backup Sales to Smelters		(+)	-
	Back-up and Energy Imbalance Sales Domtar		(+)	13,448,881
	System Losses		(+)	12,864,883
	SUB-TOTAL	:	_	756,196,053
		TOTAL SALES (A-B)	-	289,692,602
		TO THE CHEED (NED)	_	200,002,002

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

1.	Last FAC Rate Billed		\$	(0.000528)
2.	kWh Billed at Above Rate		-	289,692,602
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	(152,958)
4.	kWh Used to Determine Last FAC Rate			292,138,050
5.	Non-Jurisdictional kWh (Included in Line 4)		S	
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		292,138,050
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	(154,249)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	1,291
10.	Total Sales "Sm" (From Page 3 of 4)		10	289,692,602
11.	Kentucky Jurisdictional Sales			289,692,602
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	1,291 ge 2, Line D



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

February 18, 2021

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

RECEIVED

FEB 18 2021

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 2021 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for January 2021 and is to be applied to invoices for service delivered during February 2021, which will be billed early March 2021.

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,

Jennifer Stone, CPA

Manager of Finance, Big Rivers Electric Corporation

Enclosure

Paul G. Smith, Chief Financial Officer, Big Rivers Electric Corporation c:

Greg Grissom, Jackson Purchase Energy Corporation

Jeff Hohn, Kenergy Corp.

Marty Littrel, Meade County Rural Electric Cooperative Corporation

Fuel "Fm" (Fuel Cost Schedule)	\$5,960,692 =	_ = (+)	•	0.020404	/ k\\/h		
Sales "Sm" (Sales Schedule)	292,138,050 kWh	(+)	Φ	0.020404	/ KVVII		
Base Fuel Component		= (-)		0.020932	/ kWh		
	FAC Factor (1)	= [\$	(0.000528)	/ kWh		
Note: (1) Six decimal places in dollars for normal rounding.							
Effective Date for Billing:	March 1, 2021						
Submitted by: Fitle: Manager of Finance	Itono						
Date Submitted: 2-19-20	021						

(A) Company Generation	
Coal Burned (+) \$	7,215,749
Pet Coke Burned (+)	ь
Oil Burned (+)	85,620
Gas Burned (+)	1,605
Propane Burned (+)	:=:
MISO Make Whole Payments (-)	48,588
Fuel (assigned cost during Forced Outage) (+)	175,243
Fuel (substitute cost for Forced Outage) (-)	950
Fuel (supplemental and back-up energy to Smelters) (-)	100
Fuel (Domtar back-up / imbalance generation) (-)	-
SUB-TOTAL \$	7,429,629
(B) Purchases	
Net energy cost - economy purchases (+) \$	564,092
Identifiable fuel cost - other purchases (+)	1,247,851
Identifiable fuel cost - Forced Outage purchases (+)	295,449
Identifiable fuel cost (substitute for Forced Outage) (-)	295,449
Less Purchases for supplemental and back-up energy to Smelters (-)	2
Less Purchases for Domtar back up (-)	114,861
Less Purchases Above Highest Cost Units (-)	21,685
SUB-TOTAL \$	1,675,397
(C) Inter-System Sales	
Including Interchange-out \$	3,155,957
(D) Over or (Under) Recovery	
From Page 4, Line 13 \$	(11,623)
TOTAL FUEL DECOMEDY (A) (D) (D))	
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	5,960,692

SALES SCHEDULE (kWh)

(A)	Generation (Net) Purchases including interchange-in SUB-TOTAL		(+) (+) =	341,651,323 708,198,931 1,049,850,254
(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		(+) (+) (+) (+) (+)	740,148,743 - - 4,521,482 13,041,979 757,712,204
		TOTAL SALES (A-B)	-	292,138,050

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

1.	Last FAC Rate Billed		\$	(0.001320)
2.	kWh Billed at Above Rate			292,138,050
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	(385,622)
4.	kWh Used to Determine Last FAC Rate			283,332,748
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)	-	283,332,748
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$. * :
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	(373,999)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(11,623)
10.	Total Sales "Sm" (From Page 3 of 4)		-	292,138,050
11.	Kentucky Jurisdictional Sales			292,138,050
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)	0	1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ To Pag	(11,623) e 2, Line D