

December 21, 2020

Linda Bridwell, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602 201 Third Street P.O. Box 24 Henderson, KY 42419-0024 270-827-2561 www.bigrivers.com

RECEIVED

DEC 21 2020

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 2020 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for November 2020 and is to be applied to invoices for service delivered during December 2020, which will be billed early January 2020.

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,

tions

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

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: November 2020

Fuel "Fm" (Fuel Cost Schedule)		\$4,259,658		-=(+)\$	0.018908 /kWh
Sales "Sm" (Sales Schedule)		225,286,641) = (·) · \	0.010000 / 10001
Base Fuel Component				= (-)	0.020932 /kWh
		FAC Factor (1)		= \$	(0.002024) / kWh

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

Effective Date for Billing:

January 1, 2021

Stonl Submitted by: ance 12-21-2020 Title: Manager of Finance

Date Submitted:

Form A Page 2 of 4

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: November 2020

(A) Company Generation		
Coal Burned	(+) \$	5,170,879
Pet Coke Burned	(+)	10 - 0
Oil Burned	(+)	207,769
Gas Burned	(+)	13,312
Propane Burned	(+)	÷
MISO Make Whole Payments	(-)	107,420
Fuel (assigned cost during Forced Outage)	(+)	387,410
Fuel (substitute cost for Forced Outage)	(-)	÷
Fuel (supplemental and back-up energy to Smelters)	(-)	3 2 3
Fuel (Domtar back-up / imbalance generation)	(-)	
SUB-TOTAL	\$	5,671,950
(B) Purchases		
Net energy cost - economy purchases	(+) \$	1,026,215
Identifiable fuel cost - other purchases	(+)	1,548,747
Identifiable fuel cost - Forced Outage purchases	(+)	516,220
Identifiable fuel cost (substitute for Forced Outage)	(-)	516,220
Less Purchases for supplemental and back-up energy to Smelters	(-)	5
Less Purchases for Domtar back up	(-)	284,284
Less Purchases Above Highest Cost Units	(-)	8,100
SUB-TOTAL	\$	2,282,578
(C) Inter-System Sales		
Including Interchange-out	\$	3,698,386
(D) Over or (Under) Recovery		
From Page 4, Line 13	\$	(3,516)
	<u>c</u>	4 250 659
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	→	4,259,658

SALES SCHEDULE (kWh)

Expense Month: November 2020

(A) Generation (Net)	(+)	248,356,941
Purchases including interchange-in	(+)	534,765,420
SUB-TOTAL		783,122,361
(B) Inter-system Sales including interchange-out	(+)	534,645,996
		004,040,000
Supplemental Sales to Smelters	(+)	17.
Backup Sales to Smelters	(+)	8 4 9
Back-up and Energy Imbalance Sales Domtar	(+)	12,944,317
System Losses	(+)	10,245,407
SUB-TOTAL		557,835,720

TOTAL SALES (A-B)

225,286,641

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: November 2020

1.	Last FAC Rate Billed		\$	(0.000799)
2.	kWh Billed at Above Rate			225,286,641
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	(180,004)
4.	kWh Used to Determine Last FAC Rate			220,885,896
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		220,885,896
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	·
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	(176,488)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(3,516)
10.	Total Sales "Sm" (From Page 3 of 4)		-	225,286,641
11.	Kentucky Jurisdictional Sales			225,286,641
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)		1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	_\$ To Pag	(3,516) e 2, Line D



November 19, 2020

Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602 201 Third Street P.O. Box 24 Henderson, KY 42419-0024 270-827-2561 www.bigrivers.com



NOV 19 2020

PUBLIC SERVICE COMMISSION

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

Dear Executive Director:

Enclosed is Big Rivers' monthly Form A filing for the October 2020 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for October 2020 and is to be applied to invoices for service delivered during November 2020, which will be billed early December 2020.

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,

Atron

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

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: October 2020

Fuel "Fm" (Fuel Cost Schedule)	\$4,447,200	-=(+) \$	0.020133 / kWh
Sales "Sm" (Sales Schedule)	220,885,896 kWh		0.020133 7 8000
Base Fuel Component		= (-)	0.020932 / kWh
	FAC Factor (1)	= \$	(0.000799) / kWh

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

Effective Date for Billing:

December 1, 2020

6 Stone Submitted by: Title: Manager of Finance Date Submitted: _______

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: October 2020

(A) Company Generation		
Coal Burned	(+)	\$ 7,455,873
Pet Coke Burned	(+)	-
Oil Burned	(+)	150,581
Gas Burned	(+)	19,799
Propane Burned	(+)	
MISO Make Whole Payments	(-)	34,777
Fuel (assigned cost during Forced Outage)	(+)	221,840
Fuel (substitute cost for Forced Outage)	(-)	343
Fuel (supplemental and back-up energy to Smelters)	(-)	1.00
Fuel (Domtar back-up / imbalance generation)	(-)	
SUB-TOTAL		\$ 7,813,316
(B) Purchases		
Net energy cost - economy purchases	(+)	\$ 1,245,108
Identifiable fuel cost - other purchases	(+)	597,926
Identifiable fuel cost - Forced Outage purchases	(+)	306,438
Identifiable fuel cost (substitute for Forced Outage)	(-)	306,438
Less Purchases for supplemental and back-up energy to Smelters	(-)	-
Less Purchases for Domtar back up	(-)	152,634
Less Purchases Above Highest Cost Units	(-)	 15,763
SUB-TOTAL	_	\$ 1,674,637
(C) Inter-System Sales		
Including Interchange-out		\$ 5,005,761
(D) _Over or (Under) Recovery	_	
From Page 4, Line 13		\$ 34,992
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	-	\$ 4,447,200

SALES SCHEDULE (kWh)

Expense Month: October 2020

(A) Generation (Net)	(+)	352,806,905
<u>Purchases including interchange-in</u>	(+)	498,119,542
SUB-TOTAL	=	850,926,447
 (B) Inter-system Sales including interchange-out	(+)	611,125,464
Supplemental Sales to Smelters	(+)	-
Backup Sales to Smelters	(+)	-
Back-up and Energy Imbalance Sales Domtar	(+)	5,958,634
System Losses	(+)	12,956,453
SUB-TOTAL	=	630,040,551

TOTAL SALES (A-B)

220,885,896

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: October 2020

1.	Last FAC Rate Billed		\$	(0.001881)
2.	kWh Billed at Above Rate			220,885,896
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	(415,486)
4.	kWh Used to Determine Last FAC Rate			239,488,658
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		239,488,658
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	(450,478)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	34,992
10.	Total Sales "Sm" (From Page 3 of 4)			220,885,896
11.	Kentucky Jurisdictional Sales			220,885,896
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	34,992 je 2, Line D



October 21, 2020

Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602 201 Third Street P.O. Box 24 Henderson, KY 42419-0024 270-827-2561 www.bigrivers.com



OCT 21 2020

PUBLIC SERVICE COMMISSION

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

Dear Executive Director:

Enclosed is Big Rivers' monthly Form A filing for the September 2020 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for September 2020 and is to be applied to invoices for service delivered during October 2020, which will be billed early November 2020.

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,

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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

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: September 2020

Fuel "Fm" (Fuel Cost Schedule)	\$4,562,4	-= (+) \$	0.019051	/ k\//h	
Sales "Sm" (Sales Schedule)	239,48	8,658 kWh	(1) \$	0.013031	,
Base Fuel Component			= (-)	0.020932	/ kWh
	FAC Facto	or (1)	= \$	(0.001881)	/ kWh

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

Effective Date for Billing: November 1, 2020

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: September 2020

(A) Company Generation		
Coal Burned	(+)	\$ 6,379,756
Pet Coke Burned	(+)	•
Oil Burned	(+)	123,225
Gas Burned	(+)	31
Propane Burned	(+)	
MISO Make Whole Payments	(-)	59,913
Fuel (assigned cost during Forced Outage)	(+)	385,825
Fuel (substitute cost for Forced Outage)	(-)	44,799
Fuel (supplemental and back-up energy to Smelters)	(-)	. .
Fuel (Domtar back-up / imbalance generation)	(-)	
SUB-TOTAL		\$ 6,784,125
(B) Purchases	_	
Net energy cost - economy purchases	(+)	\$ 625,191
Identifiable fuel cost - other purchases	(+)	726,292
Identifiable fuel cost - Forced Outage purchases	(+)	195,881
Identifiable fuel cost (substitute for Forced Outage)	(-)	341,026
Less Purchases for supplemental and back-up energy to Smelters	(-)	3 -
Less Purchases for Domtar back up	(-)	299,705
Less Purchases Above Highest Cost Units	(-)	20,532
SUB-TOTAL		\$ 886,101
(C) Inter-System Sales		
Including Interchange-out		\$ 3,081,457
(D) Over or (Under) Recovery		
From Page 4, Line 13		\$ 26,311
TOTAL FUEL RECOVERY $[(A)+(B)-(C)-(D)] =$		\$ 4,562,458
	-	

SALES SCHEDULE (kWh)

Expense Month: September 2020

(A) Generation (Net) Purchases including interchange-in	(+) (+)	298,095,466 528,786,256
SUB-TOTAL	(')_	826,881,722
(B) Inter-system Sales including interchange-out	(+)	561,135,756
Supplemental Sales to Smelters	(+)	-
Backup Sales to Smelters	(+)	-
Back-up and Energy Imbalance Sales Domtar	(+)	15,342,280
System Losses	(+)	10,915,028
SUB-TOTAL	_	587,393,064

TOTAL SALES (A-B)

239,488,658

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: September 2020

1.	Last FAC Rate Billed		\$	(0.001005)
2.	kWh Billed at Above Rate		ā	239,488,658
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	(240,686)
4.	kWh Used to Determine Last FAC Rate			265,668,854
5.	Non-Jurisdictional kWh (Included in Line 4)		2	-
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)	7	265,668,854
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	(266,997)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	26,311
10.	Total Sales "Sm" (From Page 3 of 4)		(239,488,658
11.	Kentucky Jurisdictional Sales			239,488,658
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)		1.00000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ To Pag	26,311 ge 2, Line D



September 18, 2020

Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602 201 Third Street P.O. Box 24 Henderson, KY 42419-0024 270-827-2561 www.bigrivers.com

RECEIVED

SEP 18 2020

PUBLIC SERVICE COMMISSION

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

Dear Executive Director:

Enclosed is Big Rivers' monthly Form A filing for the August 2020 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for August 2020 and is to be applied to invoices for service delivered during September 2020, which will be billed early October 2020.

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,

5 stord

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

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: August 2020

Fuel "Fm" (Fuel Cost Schedule)	\$5,293,953	= (+) \$	0.019927 / kWh
Sales "Sm" (Sales Schedule)	265,668,854 k		0.010027 7 8001
Base Fuel Component		= (-)	0.020932 / kWh
	FAC Factor (1)	=	(0.001005) / kWh

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

Effective Date for Billing: October 1, 2020

Submitted by:	
Title: Manager of Finance	
Date Submitted:9182090	

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: August 2020

(A)	Company Generation			
	Coal Burned	(+)	\$	9,430,048
	Pet Coke Burned	(+)		17
	Oil Burned	(+)		116,080
	Gas Burned	(+)		14,219
	Propane Burned	(+)		
	MISO Make Whole Payments	(-)		2,114
	Fuel (assigned cost during Forced Outage)	(+)		154,779
	Fuel (substitute cost for Forced Outage)	(-)		15,346
	Fuel (supplemental and back-up energy to Smelters)	(-)		
	Fuel (Domtar back-up / imbalance generation)	(-)		÷.
	SUB-TOTAL		\$	9,697,666
(B)	Purchases			
	Net energy cost - economy purchases	(+)	\$	1,248,005
	Identifiable fuel cost - other purchases	(+)		337,186
	Identifiable fuel cost - Forced Outage purchases	(+)		179,862
	Identifiable fuel cost (substitute for Forced Outage)	(-)		179,862
	Less Purchases for supplemental and back-up energy to Smelters	(-)		
	Less Purchases for Domtar back up	(-)		306,710
	Less Purchases Above Highest Cost Units	(-)		3,873
	SUB-TOTAL		\$	1,274,608
	Inter Curtary Colleg			
(C)	Inter-System Sales		¢	5 000 700
	Including Interchange-out		\$	5,693,763
(D)	Over or (Under) Recovery			
	From Page 4, Line 13		\$	(15,442)
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$	5,293,953
		-		-,-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

SALES SCHEDULE (kWh)

Expense Month: August 2020

Generation (Net)	(+)	444,914,994
Purchases including interchange-in	(+)	511,437,565
SUB-TOTAL	2	956,352,559
		.•
Inter-system Sales including interchange-out	(+)	664,651,818
Supplemental Sales to Smelters	(+)	-
Backup Sales to Smelters	(+)	-
Back-up and Energy Imbalance Sales Domtar	(+)	12,663,910
System Losses	(+)	13,367,977
SUB-TOTAL		690,683,705
	Purchases including interchange-in SUB-TOTAL Inter-system Sales including interchange-out Supplemental Sales to Smelters Backup Sales to Smelters Back-up and Energy Imbalance Sales Domtar System Losses	Purchases including interchange-in (+) SUB-TOTAL = Inter-system Sales including interchange-out (+) Supplemental Sales to Smelters (+) Backup Sales to Smelters (+) Back-up and Energy Imbalance Sales Domtar (+) System Losses (+)

TOTAL SALES (A-B)

265,668,854

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: August 2020

1.	Last FAC Rate Billed		\$	0.000460
2.	kWh Billed at Above Rate		:(265,668,854
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	122,208
4.	kWh Used to Determine Last FAC Rate			299,239,474
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		299,239,474
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	137,650
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(15,442)
10.	Total Sales "Sm" (From Page 3 of 4)			265,668,854
11.	Kentucky Jurisdictional Sales			265,668,854
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	(15,442) e 2, Line D



August 20, 2020

Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602 201 Third Street P.O. Box 24 Henderson, KY 42419-0024 270-827-2561 www.bigrivers.com



AUG 20 2020

PUBLIC SERVICE COMMISSION

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

Dear Executive Director:

Enclosed is Big Rivers' monthly Form A filing for the July 2020 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for July 2020 and is to be applied to invoices for service delivered during August 2020, which will be billed early September 2020.

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,

Stone

Jennifer Stone, CPA Manager of Finance, Big Rivers Electric Corporation

Enclosure

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

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: July 2020

Fuel "Fm" (Fuel Cost Schedule)	\$6,401,192 == (+) \$	0.021392 /kWh
Sales "Sm" (Sales Schedule)	299,239,474 kWh	0.021392 / 8001
Base Fuel Component	= (-)	0.020932 / kWh
	FAC Factor (1) = \$	0.000460 / kWh

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

Effective Date for Billing:

September 1, 2020

Date Submitted: _

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: July 2020

(A) Company Generation		
Coal Burned	(+)	\$ 9,144,789
Pet Coke Burned	(+)	-
Oil Burned	(+)	128,429
Gas Burned	(+)	37,923
Propane Burned	(+)	÷
MISO Make Whole Payments	(-)	8,566
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		\$ 9,302,575
(B) Purchases		
Net energy cost - economy purchases	(+)	\$ 1,652,196
Identifiable fuel cost - other purchases	(+)	1,434,539
Identifiable fuel cost - Forced Outage purchases	(+)	(5))
Identifiable fuel cost (substitute for Forced Outage)	(-)	÷.
Less Purchases for supplemental and back-up energy to Smelters	(-)	8
Less Purchases for Domtar back up	(-)	617,945
Less Purchases Above Highest Cost Units	(-)	124,678
SUB-TOTAL		\$ 2,344,112
(C) Inter-System Sales		
Including Interchange-out		\$ 5,312,992
(D) Over or (Under) Recovery		
From Page 4, Line 13		\$ (67,497)
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$ 6,401,192

SALES SCHEDULE (kWh)

Expense Month: July 2020

(A)	Generation (Net)	(+)	428,079,167
	Purchases including interchange-in	(+)	399,484,298
	SUB-TOTAL	3.	827,563,465
	Later and an Oaler installing interstation	7.5	500 000 050
(B)	Inter-system Sales including interchange-out	(+)	500,639,650
	Supplemental Sales to Smelters	(+)	
	Backup Sales to Smelters	(+)	-
	Back-up and Energy Imbalance Sales Domtar	(+)	21,317,058
4	System Losses	(+)	6,367,283
	SUB-TOTAL		528,323,991

TOTAL SALES (A-B)

299,239,474

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: July 2020

1.	Last FAC Rate Billed		\$	(0.001738)
2.	kWh Billed at Above Rate			299,239,474
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	(520,078)
4.	kWh Used to Determine Last FAC Rate			260,403,580
5.	Non-Jurisdictional kWh (Included in Line 4)			· · · ·
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		260,403,580
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	(452,581)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(67,497)
10.	Total Sales "Sm" (From Page 3 of 4)		-	299,239,474
11.	Kentucky Jurisdictional Sales			299,239,474
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	(67,497) e 2, Line D



July 21, 2020

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 Executive Director:

Enclosed is Big Rivers' monthly Form A filing for the June 2020 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for June 2020 and is to be applied to invoices for service delivered during July 2020, which will be billed early August 2020.

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,

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

RECEIVED

JUL 21 2020

PUBLIC SERVICE COMMISSION

Form A Page 1 of 4

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: June 2020

Fuel "Fm" (Fuel Cost Schedule)	-	\$4,998,071		= (+) \$	0.019194 /kWh
Sales "Sm" (Sales Schedule)	260,403,580 kWh		-(.) φ	0.019194 / KWII	
Base Fuel Component				= (-)	0.020932 / kWh
		FAC Factor (1)		= \$	(0.001738) / kWh

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

Effective Date for Billing:

August 1, 2020

Submitted by: Jie Strong Title: Manager of Finance Date Submitted: 1212020 Date Submitted:

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: June 2020

(A)	Company Generation		
	Coal Burned	(+)	\$ 7,802,521
	Pet Coke Burned	(+)	-
	Oil Burned	(+)	248,423
	Gas Burned	(+)	12,066
	Propane Burned	(+)	*
	MISO Make Whole Payments	(-)	2,095
	Fuel (assigned cost during Forced Outage)	(+)	264,240
	Fuel (substitute cost for Forced Outage)	(-)	225,732
	Fuel (supplemental and back-up energy to Smelters)	(-)	-
	Fuel (Domtar back-up / imbalance generation)	(-)	-
	SUB-TOTAL		\$ 8,099,423
(B)	Purchases		
	Net energy cost - economy purchases	(+)	\$ 1,204,618
	Identifiable fuel cost - other purchases	(+)	496,092
	Identifiable fuel cost - Forced Outage purchases	(+)	-
	Identifiable fuel cost (substitute for Forced Outage)	(-)	38,508
	Less Purchases for supplemental and back-up energy to Smelters	(-)	2
	Less Purchases for Domtar back up	(-)	133,316
	Less Purchases Above Highest Cost Units	(-)	67,912
	SUB-TOTAL		\$ 1,460,974
(C)	Inter-System Sales		
. ,	Including Interchange-out		\$ 4,646,497
(D)	Over or (Under) Recovery		
(-7	From Page 4, Line 13		\$ (84,171)
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	2	\$ 4,998,071
		3	

SALES SCHEDULE (kWh)

Expense Month: June 2020

(A) Generation (Net) Purchases including interchange-in SUB-TOTAL	(+) 357,065,352 (+) 251,086,869 608,152,221
 (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 	(+) 335,243,670 (+) - (+) - (+) 6,316,466 (+) 6,188,505 347,748,641

TOTAL SALES (A-B)

260,403,580

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: June 2020

1.	Last FAC Rate Billed		\$	(0.001672)
2.	kWh Billed at Above Rate			260,403,580
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	(435,395)
4.	kWh Used to Determine Last FAC Rate			210,062,156
5.	Non-Jurisdictional kWh (Included in Line 4)			÷
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		210,062,156
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	(351,224)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(84,171)
10.	Total Sales "Sm" (From Page 3 of 4)			260,403,580
11.	Kentucky Jurisdictional Sales			260,403,580
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	(84,171) e 2, Line D



June 18, 2020

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

RECEIVED

JUN 18 2020

PUBLIC SERVICE COMMISSION

Dear Hon. Chandler:

Enclosed is Big Rivers' monthly Form A filing for the May 2020 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for May 2020 and is to be applied to invoices for service delivered during June 2020, which will be billed early July 2020.

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,

stone

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 ADJUSTMENT CLAUSE SCHEDULE

Expense Month: May 2020

Fuel "Fm" (Fuel Cost Schedule)	\$4,045,783 == (+) \$ 0.019260 / kW	k\//b
Sales "Sm" (Sales Schedule)	210,062,156 kWh	
Base Fuel Component	= (-) 0.020932 / kW	√h
	FAC Factor (1) = <u>\$ (0.001672)</u> / kW	Vh

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

Effective Date for Billing: July 1, 2020

Submitted by: Juf Store Title: Manager of Finance Date Submitted: UI 18 5030 -

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: May 2020

(A)	Company Generation		
	Coal Burned	(+)	\$ 4,327,810
	Pet Coke Burned	(+)	
	Oil Burned	(+)	190,207
	Gas Burned	(+)	158
	Propane Burned	(+)	8
	MISO Make Whole Payments	(-)	-
	Fuel (assigned cost during Forced Outage)	(+)	129,782
	Fuel (substitute cost for Forced Outage)	(-)	-
	Fuel (supplemental and back-up energy to Smelters)	(-)	-
	Fuel (Domtar back-up / imbalance generation)	(-)	
	SUB-TOTAL	_	\$ 4,647,957
(B)	Purchases		
	Net energy cost - economy purchases	(+)	\$ 702,209
	Identifiable fuel cost - other purchases	(+)	1,112,400
	Identifiable fuel cost - Forced Outage purchases	(+)	86,217
	Identifiable fuel cost (substitute for Forced Outage)	(-)	129,782
	Less Purchases for supplemental and back-up energy to Smelters	(-)	-
	Less Purchases for Domtar back up	(-)	41,813
2	Less Purchases Above Highest Cost Units	(-)	1 84954
	SUB-TOTAL		\$ 1,544,277
(C)	Inter-System Sales		
	Including Interchange-out		\$ 2,176,346
(D)	Over or (Under) Recovery		
	From Page 4, Line 13	-	\$ (29,895)
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$ 4,045,783

SALES SCHEDULE (kWh)

Expense Month: May 2020

(A)	Generation (Net) Purchases including interchange-in SUB-TOTAL	(+) (+) =	194,495,532 214,002,390 408,497,922
(B)	Inter-system Sales including interchange-out Supplemental Sales to Smelters Backup Sales to Smelters Back-up and Energy Imbalance Sales Domtar System Losses	(+) (+) (+) (+) (+)	192,557,571 - 2,140,099 3,738,096
	SUB-TOTAL		198,435,766

TOTAL SALES (A-B)

210,062,156

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: May 2020

1.	Last FAC Rate Billed		\$	(0.003130)
2.	kWh Billed at Above Rate			210,062,156
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	(657,495)
4.	kWh Used to Determine Last FAC Rate			200,511,255
5.	Non-Jurisdictional kWh (Included in Line 4)		. <u></u>	· · · · ·
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		200,511,255
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	<u> </u>
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	(627,600)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(29,895)
10.	Total Sales "Sm" (From Page 3 of 4)		-	210,062,156
11.	Kentucky Jurisdictional Sales			210,062,156
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	(29,895) e 2, Line D



May 21, 2020

Hon. Kent Chandler, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602 201 Third Street P.O. Box 24 Henderson, KY 42419-0024 270-827-2561 www.bigrivers.com

RECEIVED

MAY 21 2020

PUBLIC SERVICE COMMISSION

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

Dear Hon. Chandler:

Enclosed is Big Rivers' monthly Form A filing for the April 2020 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for April 2020 and is to be applied to invoices for service delivered during May 2020, which will be billed early June 2020.

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,

Stonl

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

Expense Month: April 2020

Fuel "Fm" (Fuel Cost Schedule)	\$3,569,590 =	- (+) \$	0.017802 / kWh
Sales "Sm" (Sales Schedule)	200,511,255 kWh	(') Ψ	0.017002 57 KWI
Base Fuel Component		= (-)	0.020932 / kWh
	FAC Factor (1)	= \$	(0.003130) / kWh

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

Effective Date for Billing: June 1, 2020

Submitted by: <u>Jub</u> Stone Title: Manager of Finance Date Submitted: <u>5|2|</u>2070

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: April 2020

(A)	Company Generation		
	Coal Burned	(+)	\$ 2,358,817
	Pet Coke Burned	(+)	-
	Oil Burned	(+)	184,043
	Gas Burned	(+)	11,042
	Propane Burned	(+)	
	MISO Make Whole Payments	(-)	2,096
	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)	(-)	(1) (2)
	SUB-TOTAL		\$ 2,551,806
(B)	Purchases		
- 195 BA	Net energy cost - economy purchases	(+)	\$ 530,029
	Identifiable fuel cost - other purchases	(+)	1,937,886
	Identifiable fuel cost - Forced Outage purchases	(+)	
	Identifiable fuel cost (substitute for Forced Outage)	(-)	
	Less Purchases for supplemental and back-up energy to Smelters	(-)	5.0
	Less Purchases for Domtar back up	(-)	169,674
	Less Purchases Above Highest Cost Units	(-)	4,069
•	SUB-TOTAL		\$ 2,294,172
(C)	Inter-System Sales		
1020 EE 1	Including Interchange-out		\$ 1,233,097
(D)	Over or (Under) Recovery		
	From Page 4, Line 13		\$ 43,291
	TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$ 3,569,590

SALES SCHEDULE (kWh)

Expense Month: April 2020

(A)	Generation (Net)	(+)	104,533,901
	Purchases including interchange-in	(+)	241,054,683
	SUB-TOTAL		345,588,584
			\$2
(B)	Inter-system Sales including interchange-out	(+)	132,577,832
	Supplemental Sales to Smelters	(+)	
	Backup Sales to Smelters	(+)	= 0
	Back-up and Energy Imbalance Sales Domtar	(+)	8,882,760
	System Losses	(+)	3,616,737
- 	SUB-TOTAL		145,077,329

TOTAL SALES (A-B)

200,511,255

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: April 2020

1.	Last FAC Rate Billed		\$	(0.001295)
2.	kWh Billed at Above Rate			200,511,255
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	(259,662)
4.	kWh Used to Determine Last FAC Rate			233,940,269
5.	Non-Jurisdictional kWh (Included in Line 4)			
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		233,940,269
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	(302,953)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	43,291
10.	Total Sales "Sm" (From Page 3 of 4)	*	64	200,511,255
11.	Kentucky Jurisdictional Sales			200,511,255
12.	Total Sales Divided by Kentucky Jurisdictional Sales	(Line 10 / Line 11)		1.0000000
13	Total Company Over or (Under) Recovery	(Line 9 x Line 12)	\$ To Pag	43,291 ge 2, Line D



April 20, 2020

Hon. Kent Chandler, 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 Hon. Chandler:

Enclosed is Big Rivers' monthly Form A filing for the March 2020 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for March 2020 and is to be applied to invoices for service delivered during April 2020, which will be billed early May 2020.

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,

Stone

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

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APR 20 2020

PUBLIC SERVICE COMMISSION

BIG RIVERS ELECTRIC CORPORATION

FUEL ADJUSTMENT CLAUSE SCHEDULE

Expense Month: March 2020

Fuel "Fm" (Fuel Cost Schedule) Sales "Sm" (Sales Schedule)		\$4,593,887) \$	0.019637	/ k\//h
		233,940,269 kWh		(') Ψ		0.010007	/ 1. V V I I
Base Fuel Component				= (-)	0.020932	/ kWh
		FAC Factor (1)		=	\$	(0.001295)	/ kWh

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

Effective Date for Billing:

May 1, 2020

Submitted by: <u>Jub 2002</u> Title: Manager of Finance Date Submitted: <u>420/2020</u>

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: March 2020

Pet Coke Burned (+) Oil Burned (+) Oil Burned (+) Bas Burned (+) Propane Burned (+) MISO Make Whole Payments (-) Fuel (assigned cost during Forced Outage) (+) Fuel (substitute cost for Forced Outage) (-) Fuel (subplemental and back-up energy to Smelters) (-) Fuel (Domtar back-up / imbalance generation) (-) SUB-TOTAL \$ 2,363, (B) Purchases (+) Net energy cost - economy purchases (+) \$ 2,363, Identifiable fuel cost - other purchases (+) \$ 2,363, Identifiable fuel cost - other purchases (+) \$ 2,363, Identifiable fuel cost - other purchases (+) \$ 2,363, Identifiable fuel cost - other purchases (+) \$ 2,363, Identifiable fuel cost - other purchases (+) \$ 2,363, Identifiable fuel cost - supplemental and back-up energy to Smelters (-) \$ 2,930, Less Purchases for Domtar back up (-) 297, \$ 2,980, Less Purchases Above Highest Cost Units (-) 49,	(A)	Company Generation			
Oil Burned (+) 89, Gas Burned (+) Propane Burned (+) MISO Make Whole Payments (-) Fuel (assigned cost during Forced Outage) (+) 24, Fuel (substitute cost for Forced Outage) (-) (-) Fuel (supplemental and back-up energy to Smelters) (-) (-) Fuel (Domtar back-up / imbalance generation) (-) (-) SUB-TOTAL \$ 2,363, (B) Purchases (+) \$ 591, Identifiable fuel cost - economy purchases (+) \$ 2,363, (B) Purchases (-) \$ 2,363, (C) Less Purchases for Supplemental and back-up energy to Smelters (-) <td< td=""><td></td><td>Coal Burned</td><td>(+)</td><td>\$</td><td>2,249,010</td></td<>		Coal Burned	(+)	\$	2,249,010
Gas Burned (+) Propane Burned (+) MISO Make Whole Payments (-) Fuel (assigned cost during Forced Outage) (+) 24, Fuel (substitute cost for Forced Outage) (-) Fuel (subplemental and back-up energy to Smelters) (-) Fuel (Domtar back-up / imbalance generation) (-) SUB-TOTAL \$ 2,363, (B) Purchases (+) Net energy cost - economy purchases (+) \$ 2,363, Identifiable fuel cost - other purchases (+) \$ 2,363, Identifiable fuel cost - other purchases (+) \$ 2,363, Identifiable fuel cost - other purchases (+) \$ 2,363, Identifiable fuel cost - other purchases (+) \$ 2,363, Identifiable fuel cost - other purchases (+) \$ 2,363, Identifiable fuel cost - Forced Outage purchases (+) \$ 2,363, Identifiable fuel cost (substitute for Forced Outage) (-) 50, Less Purchases for Domtar back up (-) \$ 2097, Less Purchases Above Highest Cost Units (-) \$ 2,980, (C) Inter-System Sales \$ 734, <td></td> <td>Pet Coke Burned</td> <td>(+)</td> <td></td> <td>-</td>		Pet Coke Burned	(+)		-
Propane Burned (+) MISO Make Whole Payments (-) Fuel (assigned cost during Forced Outage) (+) 24, Fuel (substitute cost for Forced Outage) (-) Fuel (supplemental and back-up energy to Smelters) (-) Fuel (Domtar back-up / imbalance generation) (-) SUB-TOTAL \$ 2,363, (B) Purchases (+) Net energy cost - economy purchases (+) \$ 2,736, Identifiable fuel cost - other purchases (+) \$ 591, Identifiable fuel cost - Forced Outage purchases (+) \$ 501, Identifiable fuel cost - Forced Outage purchases (+) \$ 501, Identifiable fuel cost (substitute for Forced Outage) (-) 50, Less Purchases for supplemental and back-up energy to Smelters (-) 297, Less Purchases for Domtar back up (-) 297, Less Purchases Above Highest Cost Units (-) 49, SUB-TOTAL \$ 2,980, (C) Inter-System Sales Including Interchange-out \$ 734, (D) Over or (Under) Recovery		Oil Burned	(+)		89,878
Propane Burned (+) MISO Make Whole Payments (-) Fuel (assigned cost during Forced Outage) (+) 24, Fuel (substitute cost for Forced Outage) (-) Fuel (subplemental and back-up energy to Smelters) (-) Fuel (Domtar back-up / imbalance generation) (-) SUB-TOTAL (-) Net energy cost - economy purchases (+) \$ 2,363, (B) Purchases (+) \$ 2,363, Identifiable fuel cost - other purchases (+) \$ 2,363, Identifiable fuel cost - other purchases (+) \$ 2,363, Identifiable fuel cost - other purchases (+) \$ 2,363, Identifiable fuel cost - Forced Outage purchases (+) \$ 2,363, Identifiable fuel cost - Forced Outage purchases (+) \$ 2,736, Identifiable fuel cost - Forced Outage purchases (+) \$ 50, Less Purchases for Domtar back up (-) \$ 297, Less Purchases for Domtar back up (-) \$ 2,980, (C) Inter-System Sales (-) \$ 2,980, Including Interchange-out \$ 734, (D) Over or (Under) Recovery		Gas Burned	(+)		16
MISO Make Whole Payments (-) Fuel (assigned cost during Forced Outage) (+) 24, Fuel (substitute cost for Forced Outage) (-) Fuel (subplemental and back-up energy to Smelters) (-) Fuel (Domtar back-up / imbalance generation) (-) SUB-TOTAL \$ 2,363, (B) Purchases Net energy cost - economy purchases (+) \$ 591, Identifiable fuel cost - other purchases (+) \$ 591, Identifiable fuel cost - other purchases (+) \$ 591, Identifiable fuel cost - Forced Outage purchases (+) \$ 591, Identifiable fuel cost - Forced Outage purchases (+) \$ 50, Identifiable fuel cost (substitute for Forced Outage) (-) 50, Less Purchases for Domtar back up (-) 297, Less Purchases for Domtar back up (-) 2,980, SUB-TOTAL \$ 2,980, \$ 2,980, (C) Inter-System Sales \$ 734, (D) Over or (Under) Recovery \$ 734,		Propane Burned			-
Fuel (assigned cost during Forced Outage) (+) 24, Fuel (substitute cost for Forced Outage) (-) Fuel (supplemental and back-up energy to Smelters) (-) Fuel (Domtar back-up / imbalance generation) (-) SUB-TOTAL \$ (B) Purchases Net energy cost - economy purchases (+) Identifiable fuel cost - other purchases (+) Identifiable fuel cost - other purchases (+) Identifiable fuel cost - other purchases (+) Less Purchases for supplemental and back-up energy to Smelters (-) Less Purchases for Domtar back up (-) SUB-TOTAL (-) 2,736, (C) Inter-System Sales (-) Including Interchange-out \$ 734,		MISO Make Whole Payments			-
Fuel (substitute cost for Forced Outage) (-) Fuel (supplemental and back-up energy to Smelters) (-) Fuel (Domtar back-up / imbalance generation) (-) SUB-TOTAL \$ 2,363 (B) Purchases Net energy cost - economy purchases (+) Identifiable fuel cost - other purchases (+) Identifiable fuel cost - other purchases (+) Identifiable fuel cost - Forced Outage purchases (+) Identifiable fuel cost - Forced Outage purchases (-) Less Purchases for supplemental and back-up energy to Smelters (-) Less Purchases for Domtar back up (-) Less Purchases Above Highest Cost Units (-) SUB-TOTAL \$ 2,980 (C) Inter-System Sales Including Interchange-out \$ 734					24,528
Fuel (supplemental and back-up energy to Smelters) (-) Fuel (Domtar back-up / imbalance generation) (-) SUB-TOTAL \$ 2,363, (B) Purchases Net energy cost - economy purchases (+) \$ 591, Identifiable fuel cost - other purchases (+) \$ 2,736, Identifiable fuel cost - other purchases (+) \$ 50, Identifiable fuel cost - Forced Outage purchases (+) \$ 50, Identifiable fuel cost - Forced Outage purchases (-) Less Purchases for supplemental and back-up energy to Smelters (-) Less Purchases for Domtar back up (-) Less Purchases Above Highest Cost Units (-) SUB-TOTAL \$ 2,980, (C) Inter-System Sales Including Interchange-out \$ 734, (D) Over or (Under) Recovery		Fuel (substitute cost for Forced Outage)			427.
Fuel (Domtar back-up / imbalance generation) (-) SUB-TOTAL \$ 2,363, (B) Purchases Net energy cost - economy purchases (+) \$ 591, Identifiable fuel cost - other purchases (+) \$ 591, Identifiable fuel cost - other purchases (+) \$ 591, Identifiable fuel cost - other purchases (+) \$ 591, Identifiable fuel cost - other purchases (+) \$ 591, Identifiable fuel cost - Forced Outage purchases (+) \$ 50, Identifiable fuel cost (substitute for Forced Outage) (-) Less Purchases for supplemental and back-up energy to Smelters (-) Less Purchases for Domtar back up (-) Less Purchases Above Highest Cost Units (-) SUB-TOTAL \$ 2,980, (C) Inter-System Sales Including Interchange-out \$ 734, (D) Over or (Under) Recovery		Fuel (supplemental and back-up energy to Smelters)			-
(B) Purchases Net energy cost - economy purchases (+) \$ 591, Identifiable fuel cost - other purchases (+) \$ 591, Identifiable fuel cost - other purchases (+) \$ 591, Identifiable fuel cost - Forced Outage purchases (+) \$ 50, Identifiable fuel cost (substitute for Forced Outage) (-) 50, Less Purchases for supplemental and back-up energy to Smelters (-) Less Purchases for Domtar back up (-) Less Purchases Above Highest Cost Units (-) SUB-TOTAL \$ 2,980, (C) Inter-System Sales Including Interchange-out \$ 734, (D) Over or (Under) Recovery		Fuel (Domtar back-up / imbalance generation)			-
Net energy cost - economy purchases(+) \$ 591,Identifiable fuel cost - other purchases(+) 2,736,Identifiable fuel cost - Forced Outage purchases(+) 50,Identifiable fuel cost (substitute for Forced Outage)(-) 50,Less Purchases for supplemental and back-up energy to Smelters(-) 297,Less Purchases for Domtar back up(-) 297,Less Purchases Above Highest Cost Units(-) 49,SUB-TOTAL\$ 2,980,(C)Inter-System SalesIncluding Interchange-out\$ 734,(D)Over or (Under) Recovery		SUB-TOTAL	11 12	\$	2,363,432
Net energy cost - economy purchases(+) \$ 591,Identifiable fuel cost - other purchases(+) 2,736,Identifiable fuel cost - Forced Outage purchases(+) 50,Identifiable fuel cost (substitute for Forced Outage)(-) 50,Less Purchases for supplemental and back-up energy to Smelters(-) 297,Less Purchases for Domtar back up(-) 297,Less Purchases Above Highest Cost Units(-) 49,SUB-TOTAL\$ 2,980,(C)Inter-System SalesIncluding Interchange-out\$ 734,(D)Over or (Under) Recovery		Dushaasa			
Identifiable fuel cost - other purchases (+) 2,736, Identifiable fuel cost - Forced Outage purchases (+) 50, Identifiable fuel cost (substitute for Forced Outage) (-) 50, Less Purchases for supplemental and back-up energy to Smelters (-) 297, Less Purchases for Domtar back up (-) 297, Less Purchases Above Highest Cost Units (-) 49, SUB-TOTAL \$ 2,980, (C) Inter-System Sales \$ Including Interchange-out \$ 734,	(B)		ĹŇ	¢	E01 112
Identifiable fuel cost - Forced Outage purchases (+) 50, Identifiable fuel cost (substitute for Forced Outage) (-) 50, Less Purchases for supplemental and back-up energy to Smelters (-) 297, Less Purchases for Domtar back up (-) 297, Less Purchases Above Highest Cost Units (-) 49, SUB-TOTAL \$ 2,980, (C) Inter-System Sales \$ Including Interchange-out \$ 734,				Φ	
Identifiable fuel cost (substitute for Forced Outage) (-) 50, Less Purchases for supplemental and back-up energy to Smelters (-) 297, Less Purchases for Domtar back up (-) 297, Less Purchases Above Highest Cost Units (-) 49, SUB-TOTAL \$ 2,980, (C) Inter-System Sales \$ 734, (D) Over or (Under) Recovery \$ 734,					and the second second second second
Less Purchases for supplemental and back-up energy to Smelters (-) Less Purchases for Domtar back up (-) Less Purchases Above Highest Cost Units (-) SUB-TOTAL 49, (C) Inter-System Sales Including Interchange-out \$ 734, (D) Over or (Under) Recovery					50,026
Less Purchases for Domtar back up (-) 297, Less Purchases Above Highest Cost Units (-) 49, SUB-TOTAL \$ 2,980, (C) Inter-System Sales \$ 734, (D) Over or (Under) Recovery \$ 734,					50,026
Less Purchases Above Highest Cost Units (-) 49, SUB-TOTAL \$ 2,980, (C) Inter-System Sales Including Interchange-out \$ 734, (D) Over or (Under) Recovery					-
SUB-TOTAL \$ 2,980, (C) Inter-System Sales Including Interchange-out \$ 734, (D) Over or (Under) Recovery					297,198
(C) Inter-System Sales Including Interchange-out \$ 734, (D) Over or (Under) Recovery			(-)		49,685
Including Interchange-out \$ 734, (D) Over or (Under) Recovery		SUB-TOTAL		\$	2,980,236
Including Interchange-out \$ 734, (D) Over or (Under) Recovery	(C)	Inter-System Sales			
				\$	734,288
		Over er (Under) Besever			
	(D)			¢	15 402
From Page 4, Line 13 \$ 15,		FION Fage 4, Line 15		φ	15,493
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] = \$ 4,593,		TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	,	\$	4,593,887

SALES SCHEDULE (kWh)

Expense Month: March 2020

(A) Generation (Net) Purchases including interchange-in SUB-TOTAL	(+) 97,932,927 (+) 458,584,340 556,517,267
 (B) Inter-system Sales including interchange-out Supplemental Sales to Smelters Backup Sales to Smelters Back-up and Energy Imbalance Sales Domtar System Losses 	 (+) 301,009,343 (+) - (+) - (+) 14,466,672 (+) 7,100,983
SUB-TOTAL	322,576,998

TOTAL SALES (A-B)

233,940,269

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: March 2020

1.	Last FAC Rate Billed		\$	(0.000482)
2.	kWh Billed at Above Rate			233,940,269
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	(112,759)
4.	kWh Used to Determine Last FAC Rate			266,083,991
5.	Non-Jurisdictional kWh (Included in Line 4)			<u></u>
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		266,083,991
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	(128,252)
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	15,493
10.	Total Sales "Sm" (From Page 3 of 4)		-	233,940,269
11.	Kentucky Jurisdictional Sales			233,940,269
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	15,493 e 2, Line D



March 19, 2020

Hon. Kent Chandler, Executive Director Kentucky Public Service Commission 211 Sower Boulevard P.O. Box 615 Frankfort, KY 40602 201 Third Street P.O. Box 24 Henderson, KY 42419-0024 270-827-2561 www.bigrivers.com

RECEIVED

MAR 19 2020 AH PUBLIC SERVICE COMMISSION

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

Dear Hon. Chandler:

Enclosed is Big Rivers' monthly Form A filing for the February 2020 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for February 2020 and is to be applied to invoices for service delivered during March 2020, which will be billed early April 2020.

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,

Jup Stone

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

Expense Month: February 2020

Fuel "Fm" (Fuel Cost Schedule)	-	\$5,441,437			8	0.020450 / kWh
Sales "Sm" (Sales Schedule)	266,083,991 kWh			= (+) \$ /h		0.020100 7 1001
Base Fuel Component	66.0			= (-)		0.020932 /kWh
		FAC Factor (1)		(=)	\$	(0.000482) / kWh

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

Effective Date for Billing: April 1, 2020

Submitted by:	Stone
Title: Manager of Finance	v
Date Submitted:3	119/2020

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

Expense Month: February 2020

(A) Company Generation		
Coal Burned	(+)	\$ 6,297,532
Pet Coke Burned	(+)	-
Oil Burned	(+)	116,407
Gas Burned	(+)	5,941
Propane Burned	(+)	-
MISO Make Whole Payments	(-)	39,478
Fuel (assigned cost during Forced Outage)	(+)	181,234
Fuel (substitute cost for Forced Outage)	(-)	-
Fuel (supplemental and back-up energy to Smelters)	(-)	-
Fuel (Domtar back-up / imbalance generation)	(-)	-
SUB-TOTAL		\$ 6,561,636
(B) Purchases		
Net energy cost - economy purchases	(+)	\$ 959,796
Identifiable fuel cost - other purchases	(+)	382,325
Identifiable fuel cost - Forced Outage purchases	(+)	242,295
Identifiable fuel cost (substitute for Forced Outage)	(-)	242,295
Less Purchases for supplemental and back-up energy to Smelters	(-)	Ξ.
Less Purchases for Domtar back up	(-)	72,081
Less Purchases Above Highest Cost Units	(-)	 53,147
SUB-TOTAL		\$ 1,216,893
(C) Inter-System Sales		
Including Interchange-out		\$ 2,338,298
(D) Over or (Under) Recovery		
From Page 4, Line 13		\$ (1,206)
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =		\$ 5,441,437

SALES SCHEDULE (kWh)

Expense Month: February 2020

(A)	Generation (Net)	(+)	291,814,122
	Purchases including interchange-in	(+)	363,517,874
5	SUB-TOTAL		655,331,996
		_	
(B)	Inter-system Sales including interchange-out	(+)	379,548,961
(2)	Supplemental Sales to Smelters	(+)	-
	Backup Sales to Smelters	(+)	-
	Back-up and Energy Imbalance Sales Domtar	(+)	3,397,258
	System Losses	(+)	6,301,786
54	SUB-TOTAL	_	389,248,005

TOTAL SALES (A-B)

266,083,991

FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: February 2020

1.	Last FAC Rate Billed		\$	0.000065
2.	kWh Billed at Above Rate			266,083,991
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	17,295
4.	kWh Used to Determine Last FAC Rate			284,626,649
5.	Non-Jurisdictional kWh (Included in Line 4)			12 - 11
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		284,626,649
7.	Revised FAC Rate Billed, if prior period adjustment is need	ed	\$	
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	18,501
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	(1,206)
10.	Total Sales "Sm" (From Page 3 of 4)			266,083,991
11.	Kentucky Jurisdictional Sales			266,083,991
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	(1,206) je 2, Line D



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FEB 20 2020

PUBLIC SERVICE

COMMISSION

February 19, 2020

Gwen R. Pinson, 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. Pinson:

Enclosed is Big Rivers' monthly Form A filing for the January 2020 expense month. The FAC factor calculated in this filing is based on Big Rivers' actual kWh and cost data for January 2020 and is to be applied to invoices for service delivered during February 2020, which will be billed early March 2020.

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,

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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

Expense Month: January 2020

Fuel "Fm" (Fuel Cost Schedule)	_	\$5,976,371	= (+) \$	0.020997 /kWh
Sales "Sm" (Sales Schedule)		284,626,649 kWh	() ·	0.020337 7 8001
Base Fuel Component			= (-)	0.020932 /kWh
		FAC Factor (1)	= \$	0.000065 / kWh

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

Effective Date for Billing:

March 1, 2020

Submitted by: Jille: Manager of Finance Date Submitted: 2/19/20



FEB 20 2020

PUBLIC SERVICE COMMISSION

BIG RIVERS ELECTRIC CORPORATION FUEL COST SCHEDULE

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Expense Month: January 2020

(A) Company Generation	_	
Coal Burned	(+) \$	4,932,036
Pet Coke Burned	(+)	-
Oil Burned	(+)	393,788
Gas Burned	(+)	266
Propane Burned	(+)	-
MISO Make Whole Payments	(-)	15,403
Fuel (assigned cost during Forced Outage)	(+)	40,208
Fuel (substitute cost for Forced Outage)	(-)	-
Fuel (supplemental and back-up energy to Smelters)	(-)	-
Fuel (Domtar back-up / imbalance generation)	(-)	-
SUB-TOTAL	\$	5,350,895
(B) Purchases	_	
Net energy cost - economy purchases	(+) \$	548,977
Identifiable fuel cost - other purchases	(+)	2,540,668
Identifiable fuel cost - Forced Outage purchases	(+)	42,210
Identifiable fuel cost (substitute for Forced Outage)	(-)	42,210
Less Purchases for supplemental and back-up energy to Smelters	(-)	
Less Purchases for Domtar back up	(-)	168,632
Less Purchases Above Highest Cost Units	(-)	89,918
SUB-TOTAL	\$	2,831,095
(C) Inter-System Sales	_	
Including Interchange-out	\$	2,201,251
(D) Over or (Under) Recovery		
From Page 4, Line 13	- \$	4,368
	Ŧ	.,
TOTAL FUEL RECOVERY [(A)+(B)-(C)-(D)] =	\$	5,976,371

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SALES SCHEDULE (kWh)

Expense Month: January 2020

(A)	Generation (Net) Purchases including interchange-in SUB-TOTAL	(+) (+)	232,480,225 460,767,141 693,247,366
(B)	Inter-system Sales including interchange-out	(+)	387,340,341
	Supplemental Sales to Smelters	(+)	
	Backup Sales to Smelters	(+)	-
	Back-up and Energy Imbalance Sales Domtar	(+)	6,272,815
	System Losses	(+)	15,007,561
-	SUB-TOTAL		408,620,717

TOTAL SALES (A-B)

284,626,649

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FUEL ADJUSTMENT CLAUSE OVER OR (UNDER) RECOVERY SCHEDULE

Expense Month: January 2020

1.	Last FAC Rate Billed		\$	0.000393
2.	kWh Billed at Above Rate			284,626,649
3.	FAC Revenue/(Refund)	(Line 1 x Line 2)	\$	111,858
4.	kWh Used to Determine Last FAC Rate			273,512,591
5.	Non-Jurisdictional kWh (Included in Line 4)			-
6.	Kentucky Jurisdictional kWh	(Line 4 - Line 5)		273,512,591
7.	Revised FAC Rate Billed, if prior period adjustment is needed		\$	-
8.	Recoverable FAC Revenue/(Refund)	(Line 1 x Line 6)	\$	107,490
9.	Over or (Under) Recovery	(Line 3 - Line 8)	\$	4,368
10.	Total Sales "Sm" (From Page 3 of 4)			284,626,649
11.	Kentucky Jurisdictional Sales			284,626,649
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	4,368 ge 2, Line D