

**Goss
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March 29, 2019

VIA HAND DELIVERY

Ms. Gwen Pinson
Executive Director
Kentucky Public Service Commission
P.O. Box 615
211 Sower Boulevard
Frankfort, KY 40602

RECEIVED

MAR 29 2019

PUBLIC SERVICE
COMMISSION

RE: Annual Report – Case No. 2015-00302

Dear Ms. Pinson:

Enclosed, please find for filing with the Commission the information required to be filed by East Kentucky Power Cooperative, Inc. regarding the annually updated report related to Environmental Surcharge Projects 5 and 10 pursuant to ordering paragraph 7 of the Commission's February 11, 2016, Order in Case No. 2015-00302 - *Application of East Kentucky Power Cooperative, Inc. for an Order Approving the Establishment of a Regulatory Asset for the Undepreciated Balance of the William C. Dale Generating Station.*

Please let me know if you have any questions.

Sincerely,



David S. Samford

Enc.

EAST KENTUCKY POWER COOPERATIVE, INC.
ANNUAL SUMMARY OF DALE STATION PROJECTS 5 AND 10 REGULATORY ASSET ACTIVITY
IN ACCORDANCE WITH PSC CASE NO. 2015-00302
DECEMBER 31, 2018

	Beginning Balance	Carrying Cost	Insurance	Ending Balance
January	749,484	-	-	749,484
February	749,484	-	-	749,484
March	749,484	-	-	749,484
April	749,484	-	-	749,484
May	749,484	-	-	749,484
June	749,484	-	-	749,484
July	749,484	-	-	749,484
August	749,484	-	-	749,484
September	749,484	-	-	749,484
October	749,484	-	-	749,484
November	749,484	-	-	749,484
December	749,484	-	-	749,484