

**Goss
Samford**

ATTORNEYS AT LAW | PLLC

David S. Samford
david@gosssamfordlaw.com
(859) 368-7740

March 30, 2018

VIA HAND DELIVERY

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

RECEIVED

MAR 30 2018

**PUBLIC SERVICE
COMMISSION**

RE: *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*; Case No. 2015-00302, Post-Case Correspondence

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. Please file this in the post-case correspondence file and return a file-stamped copy to my office

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, 2017

	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