

**KENTUCKY UTILITIES COMPANY**  
**ENVIRONMENTAL SURCHARGE REPORT**  
**Amortization of Monthly CCR Closure Costs**

**For the Month Ended: August 31, 2017**

| (1)                                 | (2)                           | (3)                                    | (4)                                  | (5)                                      | (6)                                      | (7)  |
|-------------------------------------|-------------------------------|--|--------------------------------------|--|--|--|
| Description                         | Accumulated CCR Closure Costs | Accumulated Amortization (Prior Month) | Current Month Amortization           | Accumulated Amortization (Current Month) | Accumulated Deferred Income Taxes (ADIT) | Unamortized CCR Closure Cost Balance (Net of ADIT) |
|                                     |                               |  | [(2)-(3)]/<br>Remaining Amort Months | (3)+(4)                                  | [(2)-(5)]*.389                           | (2)-(5)-(6)  |
| <b>2016 Plan:</b>                   |                               |  |                                      |  |  |  |
| Project 39 - Green River Station    | \$ 1,658,219                  | \$ 125,237                             | \$ 14,327                            | \$ 139,564                               | \$ 590,757                               | \$ 927,898   |
| Project 39 - Pineville Station      | \$ 381,452                    | \$ 18,192                              | \$ 3,395                             | \$ 21,587                                | \$ 139,988                               | \$ 219,878   |
| Project 39 - Tyrone Station         | \$ 293,700                    | \$ 18,391                              | \$ 2,573                             | \$ 20,964                                | \$ 106,094                               | \$ 166,642   |
| Project 40 - Ghent Station          | \$ 11,950,534                 | \$ 296,015                             | \$ 40,608                            | \$ 336,623                               | \$ 4,517,811                             | \$ 7,096,099                                       |
| Project 41 - Trimble County Station | \$ 897,452                    | \$ 32,547                              | \$ 3,014                             | \$ 35,561                                | \$ 335,276                               | \$ 526,615   |
| Project 42 - Brown Station          | \$ 1,754,757                  | \$ 54,590                              | \$ 5,924                             | \$ 60,514                                | \$ 659,060                               | \$ 1,035,182                                       |
| <b>Net Total - All Projects:</b>    | <b>\$ 16,936,113</b>          | <b>\$ 544,972</b>                      | <b>\$ 69,840</b>                     | <b>\$ 614,812</b>                        | <b>\$ 6,348,986</b>                      | <b>\$ 9,972,315</b>                                |