

LOUISVILLE GAS AND ELECTRIC 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)]/ Remaining Amort Months	(3)+(4)	[(2)-(5)]*.389	(2)-(5)-(6)
2016 Plan:						
Project 29 - Mill Creek Station	\$ 7,835,776	\$ 233,155	\$ 26,490	\$ 259,645	2,947,115	\$ 4,629,016
Project 30 - Trimble County Station	\$ 970,233	\$ 35,199	\$ 3,258	\$ 38,457	362,461	\$ 569,316
Net Total - All Projects:	\$ 8,806,010	\$ 268,354	\$ 29,748	\$ 298,101	\$ 3,309,576	\$ 5,198,332