

East Kentucky Power Cooperative, Inc.
Environmental Surcharge
Operating and Maintenance Expenses
For the Expense Month Ending {Date}

Expense Type	Acct No.		Account Description	Amount
I Ash Handling	501010	CPXX	Fuel Coal Cooper (Unit # 2 AQCS)	0
	501010	SP00	Fuel Coal Spurlock - Common	0
	501010	SP01	Fuel Coal Spurlock 1	0
	501010	SP02	Fuel Coal Spurlock 2	0
	501010	SP03	Fuel Coal Gilbert	0
	501010	SP04	Fuel Coal Spurlock 4	0
			Ash Handling Subtotal	0
II Operating Expense - Ammonia & Limestone	506001	CP00	Misc Steam Power Expense - Cooper	0
	506001	CPXX	Misc Steam Power Expense - Cooper Unit # 2 AQCS	0
	506001	DA00	Misc Steam Power Expense - Dale	0
	506001	SP01	Misc Steam Power Expense - Spurlock 1	0
	506001	SP02	Misc Steam Power Expense - Spurlock 2	0
	506001	SP03	Misc Steam Power Expense - Gilbert	0
	506001	SP04	Misc Steam Power Expense - Spurlock 4	0
	506001	SP21	Misc Steam Power Expense - Spurlock 1	0
	506001	SP22	Misc Steam Power Expense - Spurlock 2	0
			Operating Expense - Ammonia & Limestone Subtotal	0
III Air Permit Fees	506002	CP00	Misc Steam Power Environmental Cooper	0
	506002	DA00	Misc Steam Power Environmental Dale	0
	506002	SP00	Misc Steam Power Environmental Spurlock	0
			Air Permit Fees Subtotal	0
IV Maintenance	512000	CPXX	Maintenance of Cooper Unit # 1 Ductwork	0
	512000	CPXX	Maintenance of Cooper Unit # 2 AQCS	0
	512000	CP00	Maintenance - CFI Closure	0
	512000	SM50	Maintenance - Smith Special Waste Landfill	0
	512000	SP01	Maintenance of Boiler Plant Spurlock 1	0
	512000	SP02	Maintenance of Boiler Plant Spurlock 2	0
	512000	SP03	Maintenance of Boiler Plant Gilbert	0
	512000	SP04	Maintenance of Boiler Plant Spurlock 4	0
	512000	SP21	Maintenance of Boiler Plant Scrubber 1	0
	512000	SP22	Maintenance of Boiler Plant Scrubber 2	0
			Maintenance Subtotal	0
			Total	0

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	501010	SP04	Fuel Coal Spurlock 4	0
			<i>Ash Handling Subtotal</i>	<u>0</u>
II Operating Expense - Ammonia & Limestone	506001	CP00	Misc Steam Power Expense - Cooper	0
	506001	CPXX	Misc Steam Power Expense - Cooper Unit # 2 AQCS	0
	506001	DA00	Misc Steam Power Expense - Dale	0
	506001	SP01	Misc Steam Power Expense - Spurlock 1	0
	506001	SP02	Misc Steam Power Expense - Spurlock 2	0
	506001	SP03	Misc Steam Power Expense - Gilbert	0
	506001	SP04	Misc Steam Power Expense - Spurlock 4	0
	506001	SP21	Misc Steam Power Expense - Spurlock 1	0
	506001	SP22	Misc Steam Power Expense - Spurlock 2	0
			<i>Operating Expense - Ammonia & Limestone Subtotal</i>	<u>0</u>
III Air Permit Fees	506002	CP00	Misc Steam Power Environmental Cooper	0
	506002	DA00	Misc Steam Power Environmental Dale	0
	506002	SP00	Misc Steam Power Environmental Spurlock	0
			<i>Air Permit Fees Subtotal</i>	<u>0</u>
IV Maintenance	512000	CPXX	Maintenance of Cooper Unit # 1 Ductwork	0
	512000	CPXX	Maintenance of Cooper Unit # 2 AQCS	0
	512000	CP00	Maintenance - CFI Closure	0
	512000	SM50	Maintenance - Smith Special Waste Landfill	0
	512000	SP01	Maintenance of Boiler Plant Spurlock 1	0
	512000	SP02	Maintenance of Boiler Plant Spurlock 2	0
	512000	SP03	Maintenance of Boiler Plant Gilbert	0
	512000	SP04	Maintenance of Boiler Plant Spurlock 4	0
	512000	SP21	Maintenance of Boiler Plant Scrubber 1	0
	512000	SP22	Maintenance of Boiler Plant Scrubber 2	0
			<i>Maintenance Subtotal</i>	<u>0</u>
Total				<u><u>0</u></u>