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October 12, 2005

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Ms. Beth O'Donnell
Executive Director
Public Service Commission of Kentucky
211 Sower Boulevard
P.O. Box 615
Frankfort Kentucky 40602-0615

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OCT 12 2005

PUBLIC SERVICE
COMMISSION

RE: P.S.C. Case No. 2005-00341

Dear Ms. O'Donnell:

Enclosed please find and accept for filing the original and ten copies of Kentucky Power Company's Motion For Leave To Supplement its Application.

Sincerely yours,

STITES & HARBISON, PLLC

Mark R. Overstreet

cc: Elizabeth E. Blackford
Michael L. Kurtz

KE057:KE180:13133:1:FRANKFORT

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BEFORE THE
PUBLIC SERVICE COMMISSION OF K

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SERVICE
COMMISSION

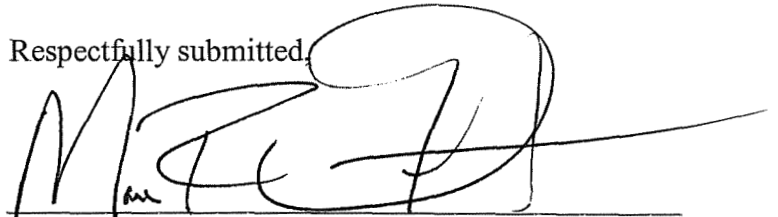
In The Matter Of:

GENERAL ADJUSTMENT IN)
ELECTRIC RATES OF) CASE NO. 2005-00341
KENTUCKY POWER COMPANY)

MOTION TO SUPPLEMENT TO APPLICATION

Kentucky Power Company moves the Commission for leave to supplement its Application with certain work papers (consisting of six pages) that were to be included with Section V, Schedule 10 to the Application. The papers, pages 1-3, are attached hereto but were omitted inadvertently when the Application was being assembled.

Respectfully submitted,



Bruce F. Clark
Mark R. Overstreet
Judith A. Villines
STITES & HARBISON, PLLC
421 West Main Street
P.O. Box 634
Frankfort, Kentucky 40602-0634
Telephone: 502-223-3477
COUNSEL FOR:
KENTUCKY POWER COMPANY

CERTIFICATE OF SERVICE

I hereby certify that a true and accurate copy of the foregoing Motion and attachment was served by placing the same in the United States Mail, first class postage prepaid, addressed to the persons below:

Michael L. Kurtz
Boehm, Kurtz & Lowry
1510 URS Center
36 East Seventh Street
Cincinnati, Ohio 45202

Elizabeth E. Blackford
Kentucky Attorney General's Office
Suite 800
1024 Capital Center Drive
Frankfort, Kentucky 40601-8204

on this the 12th day of October, 2005.

A handwritten signature in black ink, appearing to read 'MRO', is written above a horizontal line.

Mark R. Overstreet

KENTUCKY POWER COMPANY
 CALCULATION OF FEDERAL & STATE INCOME TAXES
 TEST YEAR 07/01/04 THRU 06/30/05

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
		ADJUSTMENTS								
LINE NO.	DESCRIPTION	AMOUNTS PER FINANCIALS	NON-RECURRING & OTHER	NON-UTILITY	AMOUNTS REVISED	SYSTEM SALES & TRANSMISSION REVENUES	ELECTRIC UTILITY	KENTUCKY JURIS	ALLOC. FACTOR	Ref.
1	Operating Revenues:									
2	Operating Revenues-Sales of Elec	453,714,323			453,714,323	(113,745,108)	339,969,215	336,751,863	SCH 6	
3	Operating Revenues-Other	24,395,038			24,395,038	(11,332,321)	13,062,717	12,983,134	SCH 6	
4	Total Operating Income	478,109,361	0	0	478,109,361	(125,077,429)	353,031,932	349,734,997		
5	Operating Expenses:									
6	Operating Expense	338,467,259		(2,712,001)	335,755,258	(127,146,896)	208,608,362	206,184,069		
7	Maintenance Expense	29,660,988			29,660,988		29,660,988	29,305,056	SCH 7	
8	Depreciation Expense	44,459,757			44,459,757		44,459,757	44,043,880	SCH 8	
9	Taxes Other Than Income Taxes	9,065,939		(44,743)	9,021,196		9,021,196	8,937,315	SCH 9	
10	Total Operating Expense	421,653,943	0	(2,756,744)	418,897,199	(127,146,896)	291,750,303	288,470,320		
11	Net Operating Income Before Income Taxes	56,455,418	0	2,756,744	59,212,162	2,069,467	61,281,629	61,264,677		
12	Income Taxes:									
13	State Income Tax	539,882	(539,882)		0		0			
14	Federal Income Tax	(6,268,329)	6,268,329		0		0			
15	Total Income Taxes	(5,728,447)	5,728,447	0			0			
16	Net Operating Income	50,726,971	5,728,447	2,756,744	59,212,162		61,281,629	61,264,677		
17	Other Income & Deductions:									
18	Other Income (Incl. AOFUDC)	615,862		(615,862)	0		0			
19	Other Income Deductions	313,353		(313,353)	0		0			
20	Taxes Applicable to Other Income & Deducts	20,821		(20,821)	0		0			
21	Int. Charges (Net of ABFUDC)	(29,120,772)			(29,120,772)		(29,120,772)	(28,829,564)	0.990	
22	Total Other Income & Deductions	(28,170,736)	0	(950,036)	(29,120,772)		(29,120,772)	(28,829,564)		
23	Net Income	22,558,235	5,728,447	1,806,708	30,091,390	2,069,467	32,160,857	32,435,113		

KENTUCKY POWER COMPANY
 CALCULATION OF FEDERAL & STATE INCOME TAXES
 TEST YEAR 07/01/04 THRU 06/30/05

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
ADJUSTMENTS									
LINE NO.	DESCRIPTION	AMOUNTS PER FINANCIALS	NON-RECURRING & OTHER	NON-UTILITY	AMOUNTS REVISED	ELECTRIC UTILITY	KENTUCKY JURIS	ALLOC. FACTOR	
24	Schedule M-1 Adjustments:								
25	Federal Income Tax	6,268,329	(6,268,329)		0	0	0		
26	BK VS TAX DEPR - NORM	(6,073,368)			(6,073,368)	(6,073,368)	(6,012,634)	0.990	GP-TOT
27	BK VS TAX DEPR - FLOW THROUGH	7,086,000			7,086,000	7,086,000	7,015,140	0.990	GP-TOT
28	AFUDC	(322,047)	322,047		0	0	0		
29	AFUDC-HRJ POST IN-SERV	11,364			11,364	11,364	11,205	0.986	GP-TRANS
30	ABFUDC	(293,816)			(293,816)	(293,816)	(290,878)	0.990	GP-TOT
31	ABFUDC-HRJ POST IN-SERV	22,044			22,044	22,044	22,044	1.000	SPECIF.
32	WSEC 481 PENS/OPEB ADJUSTMENT	208			208	208	206	0.991	OML
33	INT EXP CAPITALIZED FOR TAX	470,138			470,138	470,138	465,437	0.990	GP-TOT
34	CUST ADV INC FOR TAX	1,030			1,030	1,030	1,030	1.000	SPECIF.
35	DEFD FUEL - NET	(4,802,865)			(4,802,865)	(4,802,865)	(4,802,865)	1.000	SPECIF.
36	PROVS POSS REV REFDS	83,475			83,475	83,475	82,724	0.991	OP-REV
37	PERCENT REPAIR ALLOWANCE	(300,000)			(300,000)	(300,000)	(297,000)	0.990	GP-TOT
38	TAX AMORT POLLUTION CONT	(12,048,000)			(12,048,000)	(12,048,000)	(11,879,328)	0.986	PDAF
39	CAPITALIZED RELOCATION COSTS	(189,000)			(189,000)	(189,000)	(187,110)	0.990	GP-TOT
40	DEFD TAX GAIN-FIBER OPTIC LINE-REG ASS	773	(773)		0	0	0		
41	DEFD TAX GAIN-FIBER OPTIC LINE	6,116	(6,116)		0	0	0		
42	MTM BK GAIN-B/L-TAX DEFL	456,412		(456,412)	0	0	0		
43	MTM BK GAIN-A/L-TAX DEFL	(5,261,529)			(5,261,529)	(5,261,529)	(5,193,129)	0.987	EAF
44	MARK & SPREAD - DEFL - 283	1,056,914		(1,056,914)	0	0	0		
45	MARK & SPREAD - DEFL - 190	1,543,561		(1,543,561)	0	0	0		
46	PROV WORKER'S COMP	(205,320)			(205,320)	(205,320)	(203,472)	0.991	OML
47	ACCRUED BK PENSION EXPENSE	679,390			679,390	679,390	673,275	0.991	OML
48	SUPPLEMENTAL EXECUTIVE RETIREMENT	20,308			20,308	20,308	20,125	0.991	OML
49	ACCRD BK SUPP SAVINGS PLAN EXP	73,850			73,850	73,850	73,185	0.991	OML
50	BK PROV UNCOLL ACCTS	(586,005)			(586,005)	(586,005)	(586,005)	1.000	SPECIF.
51	REG ASSET-UNREAL LOSS FWD CMMT	175,555			175,555	175,555	173,273	0.987	EAF
52	PROV-TRADING CREDIT RISK-A/L	58,201			58,201	58,201	57,444	0.987	EAF
53	PROV-TRADING CREDIT RISK-B/L	(114,254)		114,254	0	0	0	0.987	EAF
54	DEFD COMPENSATION-BK EXPENSE	(25,082)			(25,082)	(25,082)	(24,856)	0.991	OML
55	ACCRUED VACATION PAY	136,066			136,066	136,066	134,841	0.991	OML
56	ACCRUED STATE INCOME TAX EXP	96,504			96,504	96,504	95,635	0.991	OP-REV
57	ACCRUED RTO CARRYING CHARGES	(149,296)			(149,296)	(149,296)	(147,206)	0.986	GP-TRANS
58	REG ASSET-DEFERRED RTO COSTS	(76,487)			(76,487)	(76,487)	(75,416)	0.986	GP-TRANS
59	DEFD BK CONTRACT REVENUE	(11,022)			(11,022)	(11,022)	(10,923)	0.991	OP-REV
60	BK DEFL DEMAND SIDE MGT EXP	2,783,945			2,783,945	2,783,945	2,758,889	0.991	OML
61	BOOK > TAX BASIS - EMA-A/C 283	1,852,512			1,852,512	1,852,512	1,828,429	0.987	EAF
62	BOOK > TAX BASIS - EMA-283 B/L	(47,344)		47,344	0	0	0		

KENTUCKY POWER COMPANY
 CALCULATION OF FEDERAL & STATE INCOME TAXES
 TEST YEAR 07/01/04 THRU 06/30/05

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
ADJUSTMENTS										
LINE NO.	DESCRIPTION	AMOUNTS PER FINANCIALS	NON-RECURRING & OTHER	NON-UTILITY	AMOUNTS REVISED		ELECTRIC UTILITY	KENTUCKY JURIS	ALLOC. FACTOR	
63	DEFD TX GAIN-INTERCO SALE-EMA	(94,553)			(94,553)		(94,553)	(93,324)	0.987	EAF
64	DEFD TAX GAIN-EPA AUCTION	(378,982)			(378,982)		(378,982)	(374,055)	0.987	EAF
65	ADVANCE RENTAL INCOME	(25,070)			(25,070)		(25,070)	(24,844)	0.991	OP-REV
66	REG ASSET-UNREAL MTM GAIN-DEFL	3,349,642			3,349,642		3,349,642	3,306,097	0.987	EAF
67	REG ASSET - DEFERRED EQUITY CARRYINC	223,073			223,073		223,073	219,950	0.986	GP-TRANS
68	CAPITALIZED SOFTWARE COSTS-TAX	(10,890)			(10,890)		(10,890)	(10,781)	0.990	GP-TOT
69	BOOK LEASES CAPITALIZED FOR TAX	(509,479)			(509,479)		(509,479)	(504,384)	0.990	GP-TOT
70	CAPITALIZED SOFTWARE COST - BOOK	1,134,543			1,134,543		1,134,543	1,123,198	0.990	GP-TOT
71	BK AMORT - LOSS ON REACQ DEBT	81,206			81,206		81,206	80,394	0.990	GP-TOT
72	SFAS 106 - POST RETIRE BEN	731,275			731,275		731,275	724,694	0.991	OML
73	SFAS 106 - POST RETIRE BEN MEDICARE	(843,367)			(843,367)		(843,367)	(835,777)	0.991	OML
74	ACCRD SFAS 112 PST EMPLOY BEN	(250,600)			(250,600)		(250,600)	(248,345)	0.991	OML
75	NON-DEDUCT MEALS AND T&E	34,795			34,795		34,795	34,482	0.991	OML
76	NON-DEDUCT FINES & PENALTIES	53,571		(53,571)	0		0	0		
77	NON-DEDUCT LOBBYING	86,887		(86,887)	0		0	0		
78	MEMBERSHIP DUES	11,303		(11,303)	0		0	0		
79	REMOVAL COSTS	(5,315,000)			(5,315,000)		(5,315,000)	(5,261,850)	0.990	GP-TOT
80	ACCRUED NON-DEDUCTIBLE PENALTIES	(307,000)		307,000	0		0	0	0.991	OP-REV
81	CHARITABLE CONTRIBUTION CARRYFWD	490,355		(490,355)	0		0	0		
82	BK DEFL - MERGER COSTS	534,445			534,445		534,445	529,635	0.991	OP-REV
83	SFAS 109 - DEFD SIT LIABILITY	(7,233,000)			(7,233,000)		(7,233,000)	(7,167,903)	0.991	OP-REV
84	REG ASSET - SFAS 109 DSIT LIAB	7,233,000			7,233,000		7,233,000	7,167,903	0.991	OP-REV
85	REG ASSET - ACCRUED SFAS 112	205,868			205,868		205,868	204,015	0.991	OML
86	1977-1980 IRS AUDIT SETTLEMENT	(17,897)			(17,897)		(17,897)	(17,736)	0.991	OP-REV
87	1985-1987 IRS AUDIT SETTLEMENT	(831)			(831)		(831)	(824)	0.991	OP-REV
88	IRS AUDIT SETTLEMENTS-PERM	6,851			6,851		6,851	6,789	0.991	OP-REV
89	MANUFACTURING DEDUCTION	(318,000)	(318,000)		(636,000)		(636,000)	(627,096)	0.986	PDAF
90	Total Schedule M-1 Adjustments	<u>(8,750,595)</u>	<u>(6,271,171)</u>	<u>(3,230,405)</u>	<u>(18,252,171)</u>		<u>(18,252,171)</u>	<u>(18,067,700)</u>		
91	State Taxable Income:									
92	State Taxable Income Before Adjustments				11,839,219		13,908,686	14,367,412		
93	Bonus Depreciation Adjustment				(56,495)		(56,495)	(55,930)	0.990	
94	Total State Taxable Income				11,782,724		13,852,191	14,311,482		
95	State Income Tax Rate -KY				7.00%		7.00%	7.00%		
96	Apportionment Factor				100.00%		100.00%	100.00%		
97	Total KY State Income Taxes				<u>824,791</u>		<u>969,653</u>	<u>1,001,804</u>		

KENTUCKY POWER COMPANY
 CALCULATION OF FEDERAL & STATE INCOME TAXES
 TEST YEAR 07/01/04 THRU 06/30/05

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
ADJUSTMENTS									
LINE NO.	DESCRIPTION	AMOUNTS PER FINANCIALS	NON-RECURRING & OTHER	NON-UTILITY	AMOUNTS REVISED		ELECTRIC UTILITY	KENTUCKY JURIS	ALLOC. FACTOR
98	State Income Tax Rate -WVA				9.00%		9.00%	9.00%	
99	Apportionment Factor				0.47%		0.47%	0.47%	
100	Total WVA State Income Taxes				<u>4,977</u>		<u>5,851</u>	<u>6,045</u>	
101	State Income Tax Rate -OH				8.50%		8.50%	8.50%	
102	Apportionment Factor				7.59%		7.59%	7.59%	
103	Phase-Out Factor				24.00%		24.00%	24.00%	
104	Total OH State Income Taxes				<u>18,239</u>		<u>21,442</u>	<u>22,153</u>	
105	Total State Income Taxes				<u>848,006</u>		<u>996,946</u>	<u>1,030,001</u>	
106	Federal Taxable Income:								
107	Federal Taxable Income				10,991,213		12,911,740	13,337,411	
108	Federal Income Tax Rate				35.00%		35.00%	35.00%	
109	Total Current Federal Income Tax				<u>3,846,925</u>		<u>4,519,109</u>	<u>4,668,094</u>	

KENTUCKY POWER COMPANY
 CALCULATION OF FEDERAL & STATE INCOME TAXES
 TEST YEAR 07/01/04 THRU 06/30/05

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
ADJUSTMENTS									
LINE NO.	DESCRIPTION	AMOUNTS PER FINANCIALS	NON-RECURRING & OTHER	NON-UTILITY	AMOUNTS REVISED	ELECTRIC UTILITY	KENTUCKY JURISDICTION	ALLOC. FACTOR	
110	Deferred FIT on Schedule M-1 Adjustments:								
111	BK VS TAX DEPR - NORM	1,811,691			1,811,691	1,811,691	1,793,574	0.990	GP-TOT
112	ABFUOC	102,835			102,835	102,835	101,807	0.990	GP-TOT
113	WSEC 481 PENS/OPEB ADJUSTMENT	(73)			(73)	(73)	(72)	0.991	OML
114	INT EXP CAPITALIZED FOR TAX	(164,549)			(164,549)	(164,549)	(162,904)	0.990	GP-TOT
115	CUST ADV INC FOR TAX	(362)			(362)	(362)	(362)	1.000	SPECIF.
116	DEFD FUEL - NET	1,681,005			1,681,005	1,681,005	1,681,005	1.000	SPECIF.
117	PROVS POSS REV REFDS	(29,216)			(29,216)	(29,216)	(28,953)	0.991	OP-REV
118	PERCENT REPAIR ALLOWANCE	105,000			105,000	105,000	103,950	0.990	GP-TOT
119	TAX AMORT POLLUTION CONT	4,216,800			4,216,800	4,216,800	4,157,765	0.986	PDAF
120	CAPITALIZED RELOCATION COSTS	66,150			66,150	66,150	65,489	0.990	GP-TOT
121	DEFD TAX GAIN-FIBER OPTIC LINE	(2,141)	2,141		0	0	0		
122	MTM BK GAIN-B/L-TAX DEFL	(159,744)		159,744	0	0	0	0.000	0
123	MTM BK GAIN-A/L-TAX DEFL	1,841,535			1,841,535	1,841,535	1,817,595	0.987	EAF
124	MARK & SPREAD - DEFL - 283	(369,920)		369,920	0	0	0	0.000	0
125	MARK & SPREAD - DEFL - 190	(540,246)		540,246	0	0	0	0.000	0
126	PROV WORKER'S COMP	71,862			71,862	71,862	71,215	0.991	OML
127	ACCRUED BK PENSION EXPENSE	(237,784)			(237,784)	(237,784)	(235,644)	0.991	OML
128	SUPPLEMENTAL EXECUTIVE RETIREMENT	(7,108)			(7,108)	(7,108)	(7,044)	0.991	OML
129	ACCRD BK SUPP SAVINGS PLAN EXP	(25,848)			(25,848)	(25,848)	(25,615)	0.991	OML
130	BK PROV UNCOLL ACCTS	205,103			205,103	205,103	205,103	1.000	SPECIF.
131	REG ASSET-UNREAL LOSS FWD CMMT	(61,444)			(61,444)	(61,444)	(60,645)	0.987	EAF
132	PROV-TRADING CREDIT RISK-A/L	(20,370)			(20,370)	(20,370)	(20,105)	0.987	EAF
133	PROV-TRADING CREDIT RISK-B/L	39,989		(39,989)	0	0	0	0.987	EAF
134	DEFD COMPENSATION-BK EXPENSE	8,779			8,779	8,779	8,700	0.991	OML
135	ACCRUED VACATION PAY	(47,624)			(47,624)	(47,624)	(47,195)	0.991	OML
136	ACCRUED STATE INCOME TAX EXP	(33,776)			(33,776)	(33,776)	(33,472)	0.991	OP-REV
137	ACCRUED RTO CARRYING CHARGES	52,254			52,254	52,254	51,522	0.986	GP-TRANS
138	REG ASSET-DEFERRED RTO COSTS	26,770			26,770	26,770	26,395	0.986	GP-TRANS
139	DEFD BK CONTRACT REVENUE	3,857			3,857	3,857	3,823	0.991	OP-REV
140	BK DEFL DEMAND SIDE MGT EXP	(974,381)			(974,381)	(974,381)	(965,612)	0.991	OML
141	BOOK > TAX BASIS - EMA-A/C 283	(648,379)			(648,379)	(648,379)	(639,950)	0.987	EAF
142	BOOK > TAX BASIS - EMA-283 B/L	16,570		(16,570)	0	0	0	0.000	0
143	DEFD TX GAIN-INTERCO SALE-EMA	33,094			33,094	33,094	32,664	0.987	EAF
144	DEFD TAX GAIN-EPA AUCTION	132,644			132,644	132,644	130,920	0.987	EAF
145	ADVANCE RENTAL INCOME	8,775			8,775	8,775	8,696	0.991	OP-REV
146	REG ASSET-UNREAL MTM GAIN-DEFL	(1,172,374)			(1,172,374)	(1,172,374)	(1,157,133)	0.987	EAF
147	REG ASSET - DEFERRED EQUITY CARRYINC	(78,075)			(78,075)	(78,075)	(76,982)	0.986	GP-TRANS
148	CAPITALIZED SOFTWARE COSTS-TAX	3,811			3,811	3,811	3,773	0.990	GP-TOT

KENTUCKY POWER COMPANY
 CALCULATION OF FEDERAL & STATE INCOME TAXES
 TEST YEAR 07/01/04 THRU 06/30/05

Section V
 Workpaper S-10
 Page 3 **B** of 3

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
ADJUSTMENTS										
LINE NO.	DESCRIPTION	AMOUNTS PER FINANCIALS	NON-RECURRING & OTHER	NON-UTILITY	AMOUNTS REVISED		ELECTRIC UTILITY	KENTUCKY JURISDICTION	ALLOC. FACTOR	
149	BOOK LEASES CAPITALIZED FOR TAX	178,318			178,318		178,318	176,535	0.990	GP-TOT
150	CAPITALIZED SOFTWARE COST - BOOK	(397,088)			(397,088)		(397,088)	(393,117)	0.990	GP-TOT
151	BK AMORT - LOSS ON REACQ DEBT	(28,423)			(28,423)		(28,423)	(28,139)	0.990	GP-TOT
152	SFAS 106 - POST RETIRE BEN	(255,946)			(255,946)		(255,946)	(253,642)	0.991	OML
153	ACCRD SFAS 112 PST EMPLOY BEN	87,712			87,712		87,712	86,923	0.991	OML
154	CHARITABLE CONTRIBUTION CARRYFORW/	(103,617)		103,617	0		0	0		
155	BK DEFL - MERGER COSTS	(187,055)			(187,055)		(187,055)	(185,372)	0.991	OP-REV
156	REG ASSET - ACCRUED SFAS 112	(72,055)			(72,055)		(72,055)	(71,407)	0.991	OML
157	1977-1980 IRS AUDIT SETTLEMENT	6,264			6,264		6,264	6,208	0.991	OP-REV
158	1985-1987 IRS AUDIT SETTLEMENT	291			291		291	288	0.991	OP-REV
159	Total Deferred FIT on Sch. M-1 Adjustments	<u>5,083,510</u>	<u>2,141</u>	<u>1,116,969</u>	<u>6,202,620</u>	<u>0</u>	<u>6,202,620</u>	<u>6,140,583</u>		
160	Embedded Deferred Fit Feedbacks:									
161	BK VS TAX DEPR				(511,798)		(511,798)	(506,680)	0.990	GP-TOT
162	ABFUDC				(524,273)		(524,273)	(519,030)	0.990	GP-TOT
163	TXS CAPD				(64,260)		(64,260)	(63,617)	0.990	
164	PENS CAPD				(8,616)		(8,616)	(8,538)	0.991	OML
165	SAVINGS CAPD				(4,092)		(4,092)	(4,055)	0.991	OML
166	INT EXP CAPITALIZED FOR TAX				251,874		251,874	249,355	0.990	GP-TOT
167	REPAIR ALLOWANCE				(391,642)		(391,642)	(387,726)	0.990	GP-TOT
168	Total Deferred FIT				<u>4,949,813</u>		<u>4,949,813</u>	<u>4,900,291</u>		
169	Feedback of Prior ITC Normalized				<u>(1,168,684)</u>		<u>(1,168,684)</u>	<u>(1,156,997)</u>	0.990	