

Kentucky Power
Major Event Cost Recap
 Ashland/Pikeville/Hazard Thunderstorm: 07/05/2012
Detailed Restoration Costs

		07/05/12 THUNDERSTORM TOTAL COST					07/05/12 THUNDERSTORM INCREMENTAL COST				
		A	B	C	D	A+B+C+D	A	B	C	D	A+B+C+D
		Capitalized (Capital)	Accumulated Depreciation (Removal)	Expensed (O&M)	Unallocated	Total Cost to Restore	Capitalized (Capital)	Accumulated Depreciation (Removal)	Expensed (O&M)	Unallocated	Total Cost to Restore
Dollars		\$ -	\$ -	\$ 95,126	\$ -	\$ 95,126	\$ -	\$ -	\$ 95,126	\$ -	\$ 95,126
Hours	Asplundh Tree Expert	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Dollars	D.H. Elliott	\$ 16,745	\$ 2,007	\$ 121,137	\$ -	\$ 139,888	\$ 13,458	\$ 1,613	\$ 97,359	\$ -	\$ 112,430
Hours		0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Dollars	AGRIT Inc	\$ 16	\$ 2	\$ 113	\$ -	\$ 130	\$ 16	\$ 2	\$ 113	\$ -	\$ 130
Hours		0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Dollars	Area Wide Protective	\$ 3,082	\$ 369	\$ 22,294	\$ -	\$ 25,745	\$ 3,082	\$ 369	\$ 22,294	\$ -	\$ 25,745
Hours		0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Dollars	Entergy LA (ESTIMATED)	\$ 21,781	\$ 2,610	\$ 157,569	\$ -	\$ 181,960	\$ 21,781	\$ 2,610	\$ 157,569	\$ -	\$ 181,960
Hours		0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Dollars	Entergy TX (ESTIMATED)	\$ 14,608	\$ 1,751	\$ 105,681	\$ -	\$ 122,040	\$ 14,608	\$ 1,751	\$ 105,681	\$ -	\$ 122,040
Hours		0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Dollars	Hightline	\$ 16,255	\$ 1,948	\$ 117,597	\$ -	\$ 135,800	\$ 16,255	\$ 1,948	\$ 117,597	\$ -	\$ 135,800
Hours		0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Dollars	Southern Electric Corp	\$ 1,439	\$ 172	\$ 10,409	\$ -	\$ 12,020	\$ 1,439	\$ 172	\$ 10,409	\$ -	\$ 12,020
Hours		0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Dollars	T&D Solutions	\$ 1,464	\$ 175	\$ 10,591	\$ -	\$ 12,231	\$ 1,464	\$ 175	\$ 10,591	\$ -	\$ 12,231
Hours		0	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Dollars	Other Contractor	\$ 20,429	\$ 2,448	\$ 147,790	\$ -	\$ 170,667	\$ 20,429	\$ 2,448	\$ 147,790	\$ -	\$ 170,667
Dollars	Other Contractor Unallocated	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dollars	TOTAL OUTSIDE CONTRACTED SERVICES	\$ 95,818	\$ 11,483	\$ 788,306	\$ -	\$ 895,607	\$ 92,531	\$ 11,089	\$ 764,528	\$ -	\$ 868,149
Hours		0	0	0	0.0	0.0	0	0	0	0	0.0
Dollars	Total Restoration Costs	\$ 149,669	\$ 14,465	\$ 943,407	\$ -	\$ 1,107,541	\$ 141,638	\$ 13,633	\$ 863,038	\$ -	\$ 1,018,308