KENTUCKY POWER COMPANY
ACCUMULATED PROVISION FOR DEPRECIATION, AMORTIZATION, & DEPLETION
YEAR TO DATE - July, 2017

GLR7410V

08/09/17 12:53

| | | BEGINNING BALANCE | PROVISION TO DATE | ORIGINAL COST | NET REM/ SALV COST | TRANSFER/ ADJUSTMENTS | ENDING BALANCE |
|---|---|---|---|---|---|---|---|
| **UTILITY PLANT** | | | | | | | |
| | NUCLEAR | | | | | | |
| 1080001/11 | OTHER | | | | | 0.00 | |
| 1080009/10 | DECOMMISSIONING COSTS | | | | | 0.00 | |
| | TOTAL NUCLEAR | | | | | 0.00 | |
| 1080001/11 | PRODUCTION | 422,375,068.65 | 21,433,834.29 | (2,220,340.79) | 674,957.74 | 0.00 | 442,263,519.89 |
| 1080001/11 | TRANSMISSION | 188,892,957.00 | 8,935,182.20 | (392,518.92) | (315,443.74) | 35,406.10 | 197,155,582.64 |
| 1080001/11 | DISTRIBUTION | 238,500,483.67 | 17,074,895.35 | (5,573,087.34) | (1,399,089.89) | (35,406.10) | 248,567,795.69 |
| 1080013 | PRODUCTION | (2,230,496.61) | 0.00 | 0.00 | 0.00 | (163,146.08) | (2,393,642.69) |
| 1080013 | TRANSMISSION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1080013 | DISTRIBUTION | (55,039.99) | 0.00 | 0.00 | 0.00 | (5,748.79) | (60,788.78) |
| | RETIREMENT WORK IN PROGRESS | (3,550,868.53) | 0.00 | 0.00 | (676,955.15) | 1,039,575.89 | (3,188,247.79) |
| | **TOTAL (108X accounts)** | **843,932,104.20** | **47,443,911.84** | **(8,185,947.05)** | **(1,716,531.04)** | **870,681.02** | **882,344,218.97** |
| | NUCLEAR | | | | | 0.00 | |
| 1110001 | PRODUCTION | 2,630,748.11 | 819,725.29 | 0.00 | 0.00 | 0.00 | 3,450,473.40 |
| 1110001 | TRANSMISSION | 2,091,522.37 | 472,923.60 | (152,576.43) | 0.00 | 0.00 | 2,411,869.54 |
| 1110001 | DISTRIBUTION | 6,558,624.40 | 1,213,004.93 | (23,565.49) | 0.00 | 0.00 | 7,748,063.84 |
| | **TOTAL (111X accounts)** | **11,280,894.88** | **2,505,653.82** | **(176,141.92)** | **0.00** | **0.00** | **13,610,406.78** |
| 1011006 | CAPITAL LEASES | 2,858,470.98 | 0.00 | 0.00 | 0.00 | 347,990.80 | 3,206,461.78 |
| 1150001 | ACQUISITION ADJUSTMENT AMORT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | **TOTAL ACCUM DEPR & AMORT.** | **858,071,470.06** | **49,949,565.66** | **(8,362,088.97)** | **(1,716,531.04)** | **1,218,671.82** | **899,161,087.53** |
| **NONUTILITY PLANT** | | | | | | | |
| 1220001 | Depr&Amrt of Nonutl Prop-Ownd | 234,964.91 | 3,890.67 | 0.00 | 0.00 | 0.00 | 238,855.58 |
| 1240028 | Other Property - RETIRE | 18.87 | 0.00 | 0.00 | 0.00 | 0.00 | 18.87 |
| | **TOTAL NONUTILITY PLANT** | **234,983.78** | **3,890.67** | **0.00** | **0.00** | **0.00** | **238,874.45** |

Prepared By: PSnVision Report GLR7410V
Reviewer: Angela Herzog -- Prop Acctg. Canton
Sources of Info: PS GLS8316 & PP Depr 1936