

**Case No. 2011-00401  
KIUC 2-6 Attachment 1**

Company	Location	Utility Account	Month	Original Cost	Accumulated Depreciation	Net Book value
Ohio Power - Gen	Mitchell Generating Plant	30300 - Intangible Property	12/2011	61,386.50	61,386.50	-
Ohio Power - Gen	Mitchell Generating Plant	31000 - Land - Coal Fired	12/2011	1,122,477.25	-	1,122,477.25
Ohio Power - Gen	Mitchell Generating Plant	31100 - Structures, Improvemnt-Coal	12/2011	82,041,547.20	28,013,281.11	54,028,266.09
Ohio Power - Gen	Mitchell Generating Plant	31200 - Boiler Plant Equip-Coal	12/2011	1,492,076,911.32	378,273,367.67	1,113,803,543.65
Ohio Power - Gen	Mitchell Generating Plant	31400 - Turbogenerator Units-Coal	12/2011	102,584,713.92	64,505,144.23	38,079,569.69
Ohio Power - Gen	Mitchell Generating Plant	31500 - Accessory Elect Equip-Coal	12/2011	29,567,628.54	20,151,616.38	9,416,012.16
Ohio Power - Gen	Mitchell Generating Plant	31600 - Misc Pwr Plant Equip-Coal	12/2011	13,844,799.91	4,807,498.93	9,037,300.98
Ohio Power - Gen	Mitchell Generating Plant	31700 - ARO Steam Production Plant	12/2011	2,735,917.47	456,164.04	2,279,753.43
Ohio Power - Gen	Mitchell Generating Plant	35200 - Structures and Improvements	12/2011	144,232.98	12,184.71	132,048.27
Ohio Power - Gen	Mitchell Generating Plant	35300 - Station Equipment	12/2011	11,513,460.10	5,426,664.50	6,086,795.60
Ohio Power - Gen	Mitchell Generating Plant	39000 - Structures and Improvements	12/2011	136,829.92	10,819.73	126,010.19
Ohio Power - Gen	Mitchell Generating Plant	39100 - Office Furniture, Equipment	12/2011	194,137.34	26,095.61	168,041.73
Ohio Power - Gen	Mitchell Generating Plant	39700 - Communication Equipment	12/2011	37,693.61	6,793.67	30,899.94
				1,736,061,736.06	501,751,017.08	1,234,310,718.98