

Note: Rate base is a driver for earnings and accurately aligns with what bonds are funding. The data below therefore calculates AEP's percentage of owned coal generation rate base.

Appalachian Power Company

	FERC Form 1	Account	12/31/25 Balances				Total		Owned Generation Capacity %	Calculated Coal Rate Base (\$)	Calculated Coal Rate Base (%)
			T	D	G	Securitization					
Net Utility Plant	P110, Line 14,15	multiple	4,657,956,143	4,826,740,218	4,428,702,871		13,913,399,232				
Regulatory Assets	P111, Line 72	182.3	241,183,213	621,103,769	1,009,241,012	-	1,871,527,994				
ADIT Assets	P111, Line 82	190	77,170,702	73,652,853	257,093,295		407,916,851				
Regulatory Liabilities	P113, Line 60	254	(220,514,965)	(199,008,658)	(302,250,531)	(2,084,849)	(723,859,003)				
ADIT Liabilities	P113, Lines 62,63,64	281,2,3	(727,336,791)	(818,776,192)	(994,831,577)		(2,540,944,560)				
Net			4,028,458,302	4,503,711,990	4,397,955,071	(2,084,849)	-	12,928,040,515	Coal Other Fuel	61.7% 38.3% 100.0%	2,713,374,968 21.0%

Indiana Michigan Power Company

	FERC Form 1	Account	12/31/25 Balances				Total		Owned Generation Capacity %	Calculated Coal Rate Base (\$)	Calculated Coal Rate Base (%)
			T	D	G	Nuclear/RTD					
Net Utility Plant	P110, Line 14,15	multiple	1,673,652,807	3,460,365,001	410,380,008	2,285,964,765	7,830,362,581				
Regulatory Assets	P111, Line 72	182.3	145,206,437	263,182,094	135,309,611	297,219,601	840,917,743				
ADIT Assets	P111, Line 82	190	35,285,821	67,875,833	22,455,499	1,034,326,530	1,159,943,682				
Regulatory Liabilities	P113, Line 60	254	(85,025,536)	(124,513,027)	(99,138,879)	(2,819,284,109)	(3,127,961,552)				
ADIT Liabilities	P113, Lines 62,63,64	281,2,3	(329,952,087)	(560,258,437)	(71,359,677)	(1,417,626,864)	(2,379,197,065)				
Net			1,439,167,442	3,106,651,463	397,646,562	(619,400,078)	-	4,324,065,389	Coal Nuclear Solar/Hydro	35.8% 62.7% 1.5% 100.0%	381,344,799.77 8.8%

Kentucky Power Company

	FERC Form 1	Account	12/31/25 Balances				Total		Owned Generation Capacity %	Calculated Coal Rate Base (\$)	Calculated Coal Rate Base (%)
			T	D	G						
Net Utility Plant	P110, Line 14,15	multiple	855,481,109	1,014,583,279	666,605,259		2,536,669,647				
Regulatory Assets	P111, Line 72	182.3	46,405,540	128,516,377	115,342,154		290,264,071				
ADIT Assets	P111, Line 82	190	13,942,087	14,163,798	53,987,561		82,093,446				
Regulatory Liabilities	P113, Line 60	254	(33,491,807)	(34,507,510)	(56,100,747)		(124,100,064)				
ADIT Liabilities	P113, Lines 62,63,64	281,2,3	(115,385,899)	(178,435,322)	(282,951,090)		(576,772,311)				
Net			766,951,030	944,320,621	496,883,138	-	2,208,154,789	Coal Other Fuel	72.6% 27.4% 100.0%	360,529,160 16.3%	

Kingsport Power Company

	FERC Form 1	Account	12/31/25 Balances				Total		Owned Generation Capacity %	Calculated Coal Rate Base (\$)	Calculated Coal Rate Base (%)
			T	D	G						
Net Utility Plant	P110, Line 14,15	multiple	57,965,429	213,788,567			271,753,996				
Regulatory Assets	P111, Line 72	182.3	5,893,690	36,728,004			42,621,694				
ADIT Assets	P111, Line 82	190	5,464,696	5,106,970			10,571,666				
Regulatory Liabilities	P113, Line 60	254	(2,851,247)	(7,087,804)			(9,939,051)				
ADIT Liabilities	P113, Lines 62,63,64	281,2,3	(10,986,095)	(36,944,879)			(47,930,974)				
Net			55,486,473	211,590,857	-	-	267,077,330	Coal Other Fuel	0.0% 0.0% 0.0%	- 0.0%	

Wheeling Power Company

		12/31/25 Balances								
	FERC Form 1	Account	T	D	G	Total				
Net Utility Plant	P110, Line 14,15	multiple	156,287,950	265,743,829	786,461,805	1,208,493,585				
Regulatory Assets	P111, Line 72	182.3	10,643,592	21,704,056	428,597,520	460,945,168				
ADIT Assets	P111, Line 82	190	6,051,901	8,825,338	47,551,328	62,428,567				
Regulatory Liabilities	P113, Line 60	254	(13,688,690)	(39,141,822)	(52,006,367)	(104,836,880)				
ADIT Liabilities	P113, Lines 62,63,64	281,2,3	(30,091,533)	(46,723,498)	(263,644,791)	(340,459,822)				
Net			129,203,220	210,407,903	946,959,495	1,286,570,618	Coal	100.0%	946,959,495	73.6%
							Other Fuel	0.0%		
								100.0%		

	Total Rate Base	Total Calculated Coal Rate Base (\$)	Total Calculated Coal Rate Base (%)
Total of All Regulated Companies Listed	62,016,707,994	6,548,826,825	10.6%