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February 16, 2011

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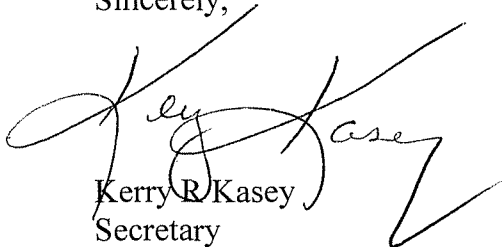
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
Post Office Box 615
Frankfort, Kentucky 40602

PUBLIC SERVICE
COMMISSION

This is the Deprecation Schedule that was left out of ARF Application – Case No. 2011-00046.

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Sincerely,



Kerry R. Kasey
Secretary

Asset	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: CONTRACTOR INSTALLATION											
19	CONTRACTOR INSTALLATION	5/14/62	55,868.83	0.00	0.00	55,868.83	0.00	55,868.83	0.00	S/L	33.3
20	CONTRACTOR INSTALLATION	1/01/81	214.48	0.00	0.00	214.48	0.00	214.48	0.00	S/L	33.3
21	CONTRACTOR INSTALLATION	1/01/83	1,164.19	0.00	0.00	1,164.19	0.00	1,164.19	0.00	S/L	33.3
22	CONTRACTOR INSTALLATION	1/01/85	1,724.75	0.00	0.00	1,724.75	0.00	1,724.75	0.00	S/L	33.3
23	CONTRACTOR INSTALLATION	1/01/86	347.37	0.00	0.00	347.37	0.00	347.37	0.00	S/L	33.3
24	CONTRACTOR INSTALLATION	1/01/87	8,431.74	0.00	0.00	8,431.74	0.00	8,431.74	0.00	S/L	33.3
25	CONTRACTOR INSTALLATION	1/01/88	4,336.00	0.00	0.00	4,283.12	52.88	4,336.00	0.00	S/L	33.3
26	ADDITIONS	10/01/89	489.00	0.00	0.00	289.73	14.67	304.40	184.60	S/L	33.3
27	ADDITIONS	7/01/90	236.68	0.00	0.00	139.06	7.10	146.16	90.52	S/L	33.3
28	ADDITIONS	2/15/93	1,547.00	0.00	0.00	762.72	46.46	809.18	737.82	S/L	33.3
29	CONTRACTOR INSTALLATION	1/01/94	2,633.38	0.00	0.00	1,224.65	79.01	1,303.66	1,329.72	S/L	33.3
30	CONTRACTOR INSTALLATION	1/01/96	1,817.96	0.00	0.00	736.97	54.59	791.56	1,026.40	S/L	33.3
31	ADDITIONS	1/01/97	599.61	0.00	0.00	225.12	18.01	243.13	356.48	S/L	33.3
62	CONTRACTORS INSTALLATION	9/01/98	291.45	0.00	0.00	94.79	8.75	103.54	187.91	S/L	33.3
63	CONTRACTORS INSTALLATION	5/01/99	442.41	0.00	0.00	135.11	13.29	148.40	294.01	S/L	33.3
69	CONTRACTOR INSTALLATION	1/01/00	354.23	0.00	0.00	101.08	10.64	111.72	242.51	S/L	33.3
76	CONTRACTOR INSTALLATION	1/01/01	4,098.32	0.00	0.00	1,046.10	123.07	1,169.17	2,929.15	S/L	33.3
83	ADDITIONS	11/20/06	5,000.00	0.00	0.00	387.89	150.15	538.04	4,461.96	S/L	33.3
87	Contractor Installation	1/12/10	750.00	0.00c	0.00	0.00	11.26	11.26	738.74	S/L	33.3
			90,347.40	0.00c	0.00	77,177.70	589.88	77,767.58	12,579.82		
CONTRACTOR INSTALLATION											
Group: FURNITURE & FIXTURES											
45	FURNITURE & FIXTURES	1/01/81	12,894.49	0.00	0.00	12,894.49	0.00	12,894.49	0.00	S/L	10.0
46	FURNITURE & FIXTURES	1/01/85	3,223.50	0.00	0.00	3,223.50	0.00	3,223.50	0.00	S/L	10.0
47	FURNITURE & FIXTURES	1/01/86	677.40	0.00	0.00	677.40	0.00	677.40	0.00	S/L	10.0
48	FURNITURE & FIXTURES	1/01/86	129.00	0.00	0.00	129.00	0.00	129.00	0.00	S/L	10.0
49	FURNITURE & FIXTURES	1/01/88	600.00	0.00	0.00	600.00	0.00	600.00	0.00	S/L	10.0
50	FURNITURE & FIXTURES	11/30/89	150.00	0.00	0.00	150.00	0.00	150.00	0.00	S/L	10.0
51	FURNITURE & FIXTURES	7/01/90	601.20	0.00	0.00	601.20	0.00	601.20	0.00	S/L	10.0
52	FURNITURE & FIXTURES	3/15/93	13,684.59	0.00	0.00	13,684.59	0.00	13,684.59	0.00	S/L	10.0
53	FURNITURE & FIXTURES	12/01/95	322.72	0.00	0.00	322.72	0.00	322.72	0.00	S/L	10.0
66	COMPUTER	2/01/99	2,732.75	0.00	0.00	2,732.75	0.00	2,732.75	0.00	S/L	5.0
67	COMPUTER	3/01/99	198.84	0.00	0.00	198.84	0.00	198.84	0.00	S/L	5.0
79	FURNITURE & FIXTURES	1/01/02	1,587.83	0.00	0.00	1,190.85	158.78	1,349.63	238.20	S/L	10.0
80	COMPUTER EQUIPMENT	6/04/03	4,407.21	0.00	0.00	4,407.21	0.00	4,407.21	0.00	S/L	5.0
			41,209.53	0.00c	0.00	40,812.55	158.78	40,971.33	238.20		
FURNITURE & FIXTURES											
Group: INSTALLATION											
15	INSTALLATION EQUIPMENT	1/01/81	4,832.26	0.00	0.00	4,832.26	0.00	4,832.26	0.00	S/L	10.0
16	INSTALLATION EQUIPMENT	3/31/89	379.72	0.00	0.00	379.72	0.00	379.72	0.00	S/L	10.0
17	INSTALLATION EQUIPMENT	7/31/89	400.00	0.00	0.00	400.00	0.00	400.00	0.00	S/L	10.0
18	INSTALLATION EQUIPMENT	3/01/94	196.35	0.00	0.00	196.35	0.00	196.35	0.00	S/L	10.0
77	ELECTRO FUSION	9/10/01	3,816.00	0.00	0.00	2,989.20	381.60	3,370.80	445.20	S/L	10.0

Book Asset Detail 7/01/09 - 6/30/10

Asset Id	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: INSTALLATION (continued)											
INSTALLATION			9,624.33	0.00c	0.00	8,797.53	381.60	9,179.13	445.20		
Group: MACHINERY											
54	MACHINERY	1/01/82	1,411.80	0.00	0.00	1,411.80	0.00	1,411.80	0.00	S/L	10.0
55	MACHINERY-TRENCHER	7/01/90	5,000.00	0.00	0.00	5,000.00	0.00	5,000.00	0.00	S/L	10.0
72	MACHINERY	1/01/00	7,614.00	0.00	0.00	7,233.30	380.70	7,614.00	0.00	S/L	10.0
MACHINERY			14,025.80	0.00c	0.00	13,645.10	380.70	14,025.80	0.00		
Group: METERS											
32	METERS	1/01/81	18,149.83	0.00	0.00	18,149.83	0.00	18,149.83	0.00	S/L	10.0
33	METERS	1/01/81	750.00	0.00	0.00	750.00	0.00	750.00	0.00	S/L	10.0
34	METERS	1/01/83	900.00	0.00	0.00	900.00	0.00	900.00	0.00	S/L	10.0
35	METERS	11/30/89	450.00	0.00	0.00	450.00	0.00	450.00	0.00	S/L	10.0
36	METERS	1/01/96	768.50	0.00	0.00	768.50	0.00	768.50	0.00	S/L	10.0
37	METERS	1/01/98	228.72	0.00	0.00	228.72	0.00	228.72	0.00	S/L	10.0
59	METERS	12/31/98	2,860.83	0.00	0.00	2,860.83	0.00	2,860.83	0.00	S/L	10.0
70	METERS	1/01/00	257.00	0.00	0.00	244.15	12.85	257.00	0.00	S/L	10.0
74	METERS	1/01/01	1,475.34	0.00	0.00	1,254.01	147.53	1,401.54	73.80	S/L	10.0
82	METERS	7/13/04	2,648.63	0.00	0.00	1,324.30	264.86	1,589.16	1,059.47	S/L	10.0
85	METERS (50)	10/01/08	3,741.10	0.00	0.00	280.58	374.11	654.69	3,086.41	S/L	10.0
86	METERS (25)	5/01/09	1,935.07	0.00	0.00	32.25	193.51	225.76	1,709.31	S/L	10.0
METERS			34,165.02	0.00c	0.00	27,243.17	992.86	28,236.03	5,928.99		
Group: PIPE & COATINGS											
1	PIPE COATED	5/14/62	54,101.25	0.00	0.00	54,101.25	0.00	54,101.25	0.00	S/L	33.3
2	PIPE COATED	1/01/81	1,389.49	0.00	0.00	1,389.49	0.00	1,389.49	0.00	S/L	33.3
3	PIPE COATED	1/01/82	938.16	0.00	0.00	938.16	0.00	938.16	0.00	S/L	33.3
4	PIPE COATED	1/01/85	1,856.17	0.00	0.00	1,856.17	0.00	1,856.17	0.00	S/L	33.3
5	PIPE & COATINGS	10/01/86	1,386.74	0.00	0.00	1,386.74	0.00	1,386.74	0.00	S/L	33.3
6	PIPE & COATINGS	2/01/89	493.29	0.00	0.00	379.86	14.80	394.66	98.63	S/L	33.3
7	PIPE & COATINGS	3/01/89	110.00	0.00	0.00	83.08	3.30	86.38	23.62	S/L	33.3
8	ADDITIONS	8/31/89	774.80	0.00	0.00	461.12	23.25	484.37	290.43	S/L	33.3
9	ADDITIONS	11/15/92	434.60	0.00	0.00	217.50	13.05	230.55	204.05	S/L	33.3
10	PIPE AND COATINGS	11/01/93	326.46	0.00	0.00	153.38	9.79	163.17	163.29	S/L	33.3
11	PIPE	1/01/81	602.50	0.00	0.00	602.50	0.00	602.50	0.00	S/L	33.3
12	PIPE	1/01/96	589.37	0.00	0.00	238.95	17.70	256.65	332.72	S/L	33.3
13	PIPE	1/01/97	222.60	0.00	0.00	83.50	6.68	90.18	132.42	S/L	33.3
14	PIPE	1/01/98	1,276.25	0.00	0.00	440.79	38.33	479.12	797.13	S/L	33.3
61	PIPE	10/01/98	806.93	0.00	0.00	260.47	24.23	284.70	522.23	S/L	33.3
68	PIPE & COATINGS	1/01/00	1,126.23	0.00	0.00	321.29	33.82	355.11	771.12	S/L	33.3
75	PIPE	1/01/01	1,379.83	0.00	0.00	352.24	41.44	393.68	986.15	S/L	33.3
PIPE & COATINGS			67,814.67	0.00c	0.00	63,266.49	226.39	63,492.88	4,321.79		

Book Asset Detail 7/01/09 - 6/30/10

Asset Id	Property Description	Date In Service	Book Cost	Book Sec 179 Exp c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
58	MOTOROLA FOR JEEP	4/01/94	1,372.90	0.00	0.00	1,372.90	0.00	1,372.90	0.00	S/L	10.0
RADIO EQUIPMENT											
Group: RADIO EQUIPMENT											
38	REGULATION EQUIPMENT	1/01/82	3,712.87	0.00	0.00	3,712.87	0.00	3,712.87	0.00	S/L	10.0
39	REGULATION EQUIPMENT	1/01/81	284.06	0.00	0.00	284.06	0.00	284.06	0.00	S/L	10.0
40	REGULATION EQUIPMENT	1/01/87	507.51	0.00	0.00	507.51	0.00	507.51	0.00	S/L	10.0
41	REGULATION EQUIPMENT	12/31/89	64.26	0.00	0.00	64.26	0.00	64.26	0.00	S/L	10.0
42	REGULATION EQUIPMENT	1/01/81	100.00	0.00	0.00	100.00	0.00	100.00	0.00	S/L	33.0
43	REGULATION EQUIPMENT	12/31/94	473.73	0.00	0.00	473.73	0.00	473.73	0.00	S/L	10.0
44	REGULATION EQUIPMENT	1/01/98	600.07	0.00	0.00	600.07	0.00	600.07	0.00	S/L	10.0
64	REGULATION EQUIPMENT	9/01/98	342.81	0.00	0.00	342.81	0.00	342.81	0.00	S/L	10.0
65	REGULATION EQUIPMENT	12/01/98	104.76	0.00	0.00	104.76	0.00	104.76	0.00	S/L	10.0
71	REGULATION EQUIPMENT	1/01/00	608.97	0.00	0.00	578.55	30.42	608.97	0.00	S/L	10.0
78	REGULATION EQUIPMENT	5/20/02	661.97	0.00	0.00	468.92	66.20	535.12	126.85	S/L	10.0
84	REGULATION EQUIPMENT	11/24/06	751.77	0.00	0.00	194.21	75.18	269.39	482.38	S/L	10.0
REGULATION EQUIPMENT											
Group: TRENCHER											
57	TRENCHER	8/15/92	29,500.00	0.00	0.00	29,500.00	0.00	29,500.00	0.00	S/L	10.0
TRENCHER											
Group: VEHICLES											
56	1994 JEEP LAREDO	11/01/93	27,250.00	0.00	0.00	27,250.00	0.00	27,250.00	0.00	S/L	6.7
60	F-250 PICK-UP	4/22/99	22,100.00	0.00	0.00	22,100.00	0.00	22,100.00	0.00	S/L	7.0
81	UTILITY BED, ETC	9/03/02	4,276.38	0.00	0.00	2,922.21	427.64	3,349.85	926.53	S/L	10.0
VEHICLES											
Grand Total											
			349,898.81	0.00c	0.00	321,519.40	3,329.65	324,849.05	25,049.76		