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PUBLIC SERVICE
COMMISSION

Ms. Elizabeth O'Donnell
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, Kentucky 40602-0615

E.ON U.S. LLC
State Regulation and Rates
220 West Main Street
PO Box 32010
Louisville, Kentucky 40232
www.eon-us.com

August 20, 2007

Re: E.ON U.K. Ltd (formerly PowerGen plc), E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.), Louisville Gas & Electric Company, and Kentucky Utilities Company (Case No. 2000-095)

Rick E. Lovekamp
Manager - Regulatory Affairs
T 502-627-3780
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and

E.ON AG, E.ON U.K. Ltd (formerly PowerGen plc), E.ON U.S. LLC (formerly LG&E Energy LLC, formerly LG&E Energy Corp.), Louisville Gas & Electric Company, and Kentucky Utilities Company (Case No. 2001-104)

Dear Ms. O'Donnell:

On August 14, 2007, as part of the quarterly merger commitments of the aforementioned case numbers, the Companies filed Twelve Month Ended June 30, 2007 Income Statements and Balance Sheets. Since that filing, the Companies have discovered that the statement containing Total Assets and Other Debits for Louisville Gas and Electric Company was inadvertently omitted from the filing. The Companies apologize for this oversight and hereby file an original and three (3) copies of the information. Please confirm your receipt of this filing by placing the File Stamp of your Office with date received on the extra copy and returning it to me in the enclosed envelope. Should you have any questions regarding the information filed herewith, please call me or Don Harris at (502) 627-2021.

Sincerely,

Rick E. Lovekamp

Enclosures

cc: Mr. David S. Samford, Office of the General Counsel
Mr. Isaac Scott, Financial Analysis Division
Ms. Joyce Spear, Rates and Tariffs Division

Louisville Gas and Electric Company
Balance Sheet on a Total Company and Jurisdictional Basis
June 30, 2007

	<u>Electric</u>	<u>Gas</u>	<u>Total</u>
UTILITY PLANT			
Utility Plant	\$ 3,354,467,529	\$ 572,081,939	\$ 3,926,549,468
Construction Work in Progress	194,174,811	70,088,865	264,263,676
TOTAL UTILITY PLANT	3,548,642,340	642,170,804	4,190,813,144
Less: Accum. Prov. for Depr. Amort. Depl.	<u>1,594,486,333</u>	<u>222,233,000</u>	<u>1,816,719,333</u>
Net Utility Plant	1,954,156,007	419,937,804	2,374,093,811
Gas Stored Underground - Noncurrent	-	2,139,990	2,139,990
			4,192,953,134
OTHER PROPERTY AND INVESTMENTS			
Nonutility Property	75,240	-	75,240
Less: Accum. Prov. for Deprec. and Amort.	63,360	-	63,360
Other Investments	<u>22,246,719</u>	<u>2,179,855</u>	<u>24,426,574</u>
TOTAL Other Property and Investments	22,258,599	2,179,855	24,438,454
CURRENT AND ACCRUED ASSETS			
Cash	4,186,254	1,039,378	5,225,632
Special Deposits	603,786	149,910	753,696
Working Fund	16,175	5,105	21,280
Temporary Cash Investments	28,079	6,972	35,051
Customer Accounts Receivable	57,565,008	20,747,272	78,312,280
Other Accounts Receivable	9,437,839	1,268,772	10,706,611
Less: Accum. Prov. for Uncollectible Acct.-Cr	1,264,970	455,914	1,720,884
Notes Receivable from Assoc. Companies	-	-	-
Accounts Receivable from Assoc. Companies	25,912,188	6,433,572	32,345,760
Fuel Stock	46,261,036		46,261,036
Plant Materials and Operating Supplies	25,281,403	19,196	25,300,599
Stores Expense Undistributed	4,520,209	3,432	4,523,641
Gas Stored Underground - Current	-	29,041,676	29,041,676
Prepayments	2,243,789	488,628	2,732,417
Misc. Current & Accrued Assets	210,824	-	210,824
Interest and Dividends Receivable	23,393	5,808	29,201
Rents Receivable	594,184	147,527	741,711
Accrued Utility Revenues	<u>36,668,000</u>	<u>4,000,000</u>	<u>40,668,000</u>
TOTAL Current and Accrued Assets	212,287,197	62,901,334	275,188,531
DEFERRED DEBITS			
Unamortized Debt Expenses	7,730,113	1,919,261	9,649,374
Other Regulatory Assets	127,605,568	37,824,660	165,430,228
Miscellaneous Deferred Debits	20,671,586	23,870,583	44,542,169
Unamortized Loss on Reacquired Debt	15,694,975	3,896,805	19,591,780
Accumulated Deferred Income Taxes	<u>43,915,944</u>	<u>7,277,557</u>	<u>51,193,501</u>
TOTAL Deferred Debits	215,618,186	74,788,866	290,407,052
TOTAL Assets and Other Debits	<u>\$ 2,404,319,989</u>	<u>\$ 561,947,849</u>	<u>\$ 2,966,267,838</u>