

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 352.40 WELL DRILLING

ORIGINAL LIFE TABLE

PLACEMENT BAND 1929-2003			EXPERIENCE BAND 1929-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	2,855,429	7,030	0.0025	0.9975	100.00
0.5	2,848,438		0.0000	1.0000	99.75
1.5	2,924,636	2,289	0.0008	0.9992	99.75
2.5	2,855,987	9,954	0.0035	0.9965	99.67
3.5	2,772,790	1,684	0.0006	0.9994	99.32
4.5	2,762,051		0.0000	1.0000	99.26
5.5	2,686,308	8,301	0.0031	0.9969	99.26
6.5	2,513,004		0.0000	1.0000	98.95
7.5	2,513,004	3,427	0.0014	0.9986	98.95
8.5	2,509,578		0.0000	1.0000	98.81
9.5	2,466,690	2,843	0.0012	0.9988	98.81
10.5	2,418,814		0.0000	1.0000	98.69
11.5	2,418,814	3,216	0.0013	0.9987	98.69
12.5	2,430,026	16,509	0.0068	0.9932	98.56
13.5	2,417,080	16,172	0.0067	0.9933	97.89
14.5	2,382,917	1,498	0.0006	0.9994	97.23
15.5	2,357,458	6,804	0.0029	0.9971	97.17
16.5	2,373,336	13,728	0.0058	0.9942	96.89
17.5	2,307,397		0.0000	1.0000	96.33
18.5	2,319,852	3,528	0.0015	0.9985	96.33
19.5	2,262,503	16,178	0.0072	0.9928	96.19
20.5	2,130,656	14,271	0.0067	0.9933	95.50
21.5	2,110,484	9,014	0.0043	0.9957	94.86
22.5	1,805,137	19,639	0.0109	0.9891	94.45
23.5	2,091,925	7,840	0.0037	0.9963	93.42
24.5	1,975,130		0.0000	1.0000	93.07
25.5	1,938,880		0.0000	1.0000	93.07
26.5	1,940,377	16,046	0.0083	0.9917	93.07
27.5	1,890,142	11,913	0.0063	0.9937	92.30
28.5	1,819,876	1,822	0.0010	0.9990	91.72
29.5	1,765,648		0.0000	1.0000	91.63
30.5	1,741,014		0.0000	1.0000	91.63
31.5	1,710,327	11,602	0.0068	0.9932	91.63
32.5	1,670,263		0.0000	1.0000	91.01
33.5	1,615,085	1,235	0.0008	0.9992	91.01
34.5	1,567,678	3,643	0.0023	0.9977	90.94
35.5	1,507,668	5,512	0.0037	0.9963	90.73
36.5	1,392,223	5,899	0.0042	0.9958	90.39
37.5	1,117,552		0.0000	1.0000	90.01
38.5	772,851		0.0000	1.0000	90.01

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ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1929-2003			EXPERIENCE BAND 1929-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	740,802		0.0000	1.0000	90.01
40.5	703,370		0.0000	1.0000	90.01
41.5	660,135		0.0000	1.0000	90.01
42.5	606,882		0.0000	1.0000	90.01
43.5	550,921		0.0000	1.0000	90.01
44.5	496,839		0.0000	1.0000	90.01
45.5	451,024	1,360	0.0030	0.9970	90.01
46.5	414,146		0.0000	1.0000	89.74
47.5	216,724	4,003	0.0185	0.9815	89.74
48.5	205,738	1,722	0.0084	0.9916	88.08
49.5	176,878	3,221	0.0182	0.9818	87.34
50.5	150,219		0.0000	1.0000	85.75
51.5	129,667		0.0000	1.0000	85.75
52.5	116,812		0.0000	1.0000	85.75
53.5	100,944		0.0000	1.0000	85.75
54.5	73,040		0.0000	1.0000	85.75
55.5	53,153	1,335	0.0251	0.9749	85.75
56.5	46,037	1,548	0.0336	0.9664	83.60
57.5	35,832		0.0000	1.0000	80.79
58.5	13,747	1,953	0.1421	0.8579	80.79
59.5	4,716	1,162	0.2464	0.7536	69.31
60.5	3,554	1,448	0.4074	0.5926	52.23
61.5	2,106		0.0000	1.0000	30.95
62.5					30.95

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ACCOUNT 352.40 WELL DRILLING

ORIGINAL LIFE TABLE

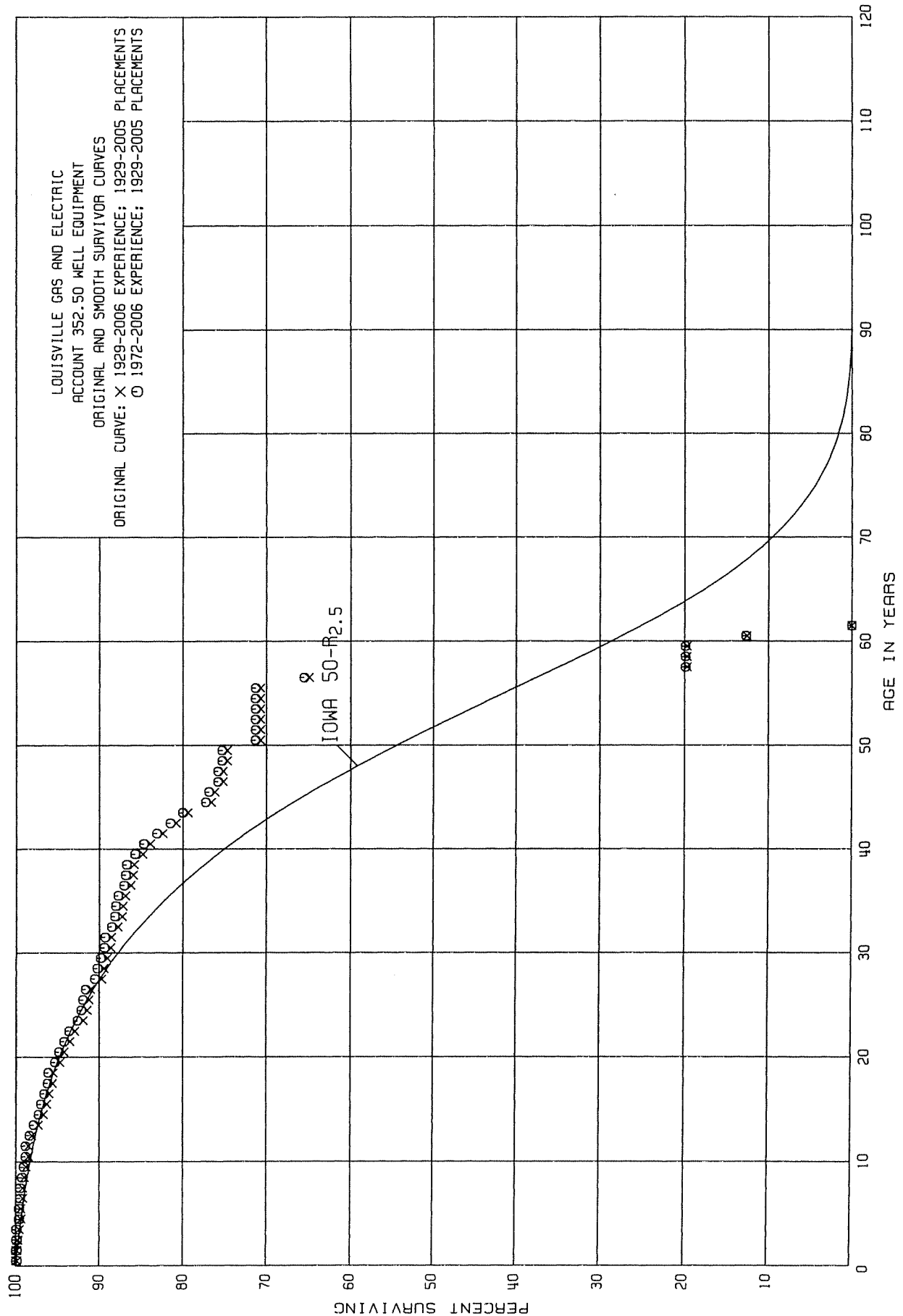
PLACEMENT BAND 1929-2003			EXPERIENCE BAND 1972-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	1,051,226		0.0000	1.0000	100.00
0.5	1,164,959		0.0000	1.0000	100.00
1.5	1,286,582		0.0000	1.0000	100.00
2.5	1,935,849	6,884	0.0036	0.9964	100.00
3.5	1,910,362	1,684	0.0009	0.9991	99.64
4.5	1,931,672		0.0000	1.0000	99.55
5.5	1,906,069		0.0000	1.0000	99.55
6.5	1,782,804		0.0000	1.0000	99.55
7.5	1,826,953	3,427	0.0019	0.9981	99.55
8.5	1,882,704		0.0000	1.0000	99.36
9.5	1,889,054	2,843	0.0015	0.9985	99.36
10.5	1,886,993		0.0000	1.0000	99.21
11.5	1,922,511	3,216	0.0017	0.9983	99.21
12.5	2,131,145	8,329	0.0039	0.9961	99.04
13.5	2,133,362	13,201	0.0062	0.9938	98.65
14.5	2,129,308		0.0000	1.0000	98.04
15.5	2,128,786	6,804	0.0032	0.9968	98.04
16.5	2,173,569	13,728	0.0063	0.9937	97.73
17.5	2,123,674		0.0000	1.0000	97.11
18.5	2,151,997	3,528	0.0016	0.9984	97.11
19.5	2,127,462	16,178	0.0076	0.9924	96.95
20.5	2,015,502	9,483	0.0047	0.9953	96.21
21.5	2,022,319	9,014	0.0045	0.9955	95.76
22.5	1,737,930	19,639	0.0113	0.9887	95.33
23.5	2,055,617	7,840	0.0038	0.9962	94.25
24.5	1,945,900		0.0000	1.0000	93.89
25.5	1,909,650		0.0000	1.0000	93.89
26.5	1,911,147	12,632	0.0066	0.9934	93.89
27.5	1,869,202	10,407	0.0056	0.9944	93.27
28.5	1,800,442		0.0000	1.0000	92.75
29.5	1,752,204		0.0000	1.0000	92.75
30.5	1,727,570		0.0000	1.0000	92.75
31.5	1,696,883	10,207	0.0060	0.9940	92.75
32.5	1,658,214		0.0000	1.0000	92.19
33.5	1,603,539		0.0000	1.0000	92.19
34.5	1,557,367	3,643	0.0023	0.9977	92.19
35.5	1,497,357	5,512	0.0037	0.9963	91.98
36.5	1,381,912	5,899	0.0043	0.9957	91.64
37.5	1,107,241		0.0000	1.0000	91.25
38.5	762,540		0.0000	1.0000	91.25

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ACCOUNT 352.40 WELL DRILLING

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1929-2003			EXPERIENCE BAND 1972-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	730,491		0.0000	1.0000	91.25
40.5	695,012		0.0000	1.0000	91.25
41.5	654,274		0.0000	1.0000	91.25
42.5	606,882		0.0000	1.0000	91.25
43.5	550,921		0.0000	1.0000	91.25
44.5	496,839		0.0000	1.0000	91.25
45.5	451,024	1,360	0.0030	0.9970	91.25
46.5	414,146		0.0000	1.0000	90.98
47.5	216,724	4,003	0.0185	0.9815	90.98
48.5	205,738	1,722	0.0084	0.9916	89.30
49.5	176,878	3,221	0.0182	0.9818	88.55
50.5	150,219		0.0000	1.0000	86.94
51.5	129,667		0.0000	1.0000	86.94
52.5	116,812		0.0000	1.0000	86.94
53.5	100,944		0.0000	1.0000	86.94
54.5	73,040		0.0000	1.0000	86.94
55.5	53,153	1,335	0.0251	0.9749	86.94
56.5	46,037	1,548	0.0336	0.9664	84.76
57.5	35,832		0.0000	1.0000	81.91
58.5	13,747	1,953	0.1421	0.8579	81.91
59.5	4,716	1,162	0.2464	0.7536	70.27
60.5	3,554	1,448	0.4074	0.5926	52.96
61.5	2,106		0.0000	1.0000	31.38
62.5					31.38



LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 352.50 WELL EQUIPMENT

ORIGINAL LIFE TABLE

PLACEMENT BAND 1929-2005			EXPERIENCE BAND 1929-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	6,646,442		0.0000	1.0000	100.00
0.5	6,646,442	9,656	0.0015	0.9985	100.00
1.5	6,266,225	2,860	0.0005	0.9995	99.85
2.5	5,656,884	9,232	0.0016	0.9984	99.80
3.5	5,367,659	13,961	0.0026	0.9974	99.64
4.5	5,093,014	1,035	0.0002	0.9998	99.38
5.5	4,646,870	5,476	0.0012	0.9988	99.36
6.5	4,148,659	398	0.0001	0.9999	99.24
7.5	4,030,969	10,969	0.0027	0.9973	99.23
8.5	4,007,074	6,128	0.0015	0.9985	98.96
9.5	3,768,687	10,839	0.0029	0.9971	98.81
10.5	3,589,620	7	0.0000	1.0000	98.52
11.5	3,488,253	16,545	0.0047	0.9953	98.52
12.5	3,471,002	27,231	0.0078	0.9922	98.06
13.5	3,230,528	20,773	0.0064	0.9936	97.30
14.5	3,051,049	11,427	0.0037	0.9963	96.68
15.5	2,518,359	8,982	0.0036	0.9964	96.32
16.5	2,419,465	10,412	0.0043	0.9957	95.97
17.5	2,344,118	1,443	0.0006	0.9994	95.56
18.5	2,292,448	19,330	0.0084	0.9916	95.50
19.5	2,196,233	11,744	0.0053	0.9947	94.70
20.5	2,034,143	15,245	0.0075	0.9925	94.20
21.5	1,929,145	12,085	0.0063	0.9937	93.49
22.5	1,575,679	17,076	0.0108	0.9892	92.90
23.5	1,850,286	10,352	0.0056	0.9944	91.90
24.5	1,785,149	4,080	0.0023	0.9977	91.39
25.5	1,718,640	4,197	0.0024	0.9976	91.18
26.5	1,714,926	23,798	0.0139	0.9861	90.96
27.5	1,677,240	5,125	0.0031	0.9969	89.70
28.5	1,617,968	8,075	0.0050	0.9950	89.42
29.5	1,574,286	6,348	0.0040	0.9960	88.97
30.5	1,543,335	2,080	0.0013	0.9987	88.61
31.5	1,500,927	13,884	0.0093	0.9907	88.49
32.5	1,467,710	7,144	0.0049	0.9951	87.67
33.5	1,399,202	1,877	0.0013	0.9987	87.24
34.5	1,360,932	4,674	0.0034	0.9966	87.13
35.5	1,307,555	10,129	0.0077	0.9923	86.83
36.5	1,197,131	3,608	0.0030	0.9970	86.16
37.5	991,285	1,256	0.0013	0.9987	85.90
38.5	662,791	7,456	0.0112	0.9888	85.79

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 352.50 WELL EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1929-2005			EXPERIENCE BAND 1929-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	621,390	7,025	0.0113	0.9887	84.83
40.5	574,655	10,345	0.0180	0.9820	83.87
41.5	532,456	10,143	0.0190	0.9810	82.36
42.5	469,344	8,384	0.0179	0.9821	80.80
43.5	404,046	13,797	0.0341	0.9659	79.35
44.5	339,799	1,839	0.0054	0.9946	76.64
45.5	302,033	4,129	0.0137	0.9863	76.23
46.5	267,536	18	0.0001	0.9999	75.19
47.5	120,518	813	0.0067	0.9933	75.18
48.5	114,129		0.0000	1.0000	74.68
49.5	88,698	4,709	0.0531	0.9469	74.68
50.5	68,472		0.0000	1.0000	70.71
51.5	51,963		0.0000	1.0000	70.71
52.5	44,165		0.0000	1.0000	70.71
53.5	35,283		0.0000	1.0000	70.71
54.5	25,383		0.0000	1.0000	70.71
55.5	6,113	499	0.0816	0.9184	70.71
56.5	5,614	3,908	0.6961	0.3039	64.94
57.5	1,706		0.0000	1.0000	19.74
58.5	1,706		0.0000	1.0000	19.74
59.5	1,706	620	0.3634	0.6366	19.74
60.5	1,086	1,086	1.0000	0.0000	12.57
61.5					0.00

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 352.50 WELL EQUIPMENT

ORIGINAL LIFE TABLE

PLACEMENT BAND 1929-2005

EXPERIENCE BAND 1972-2006

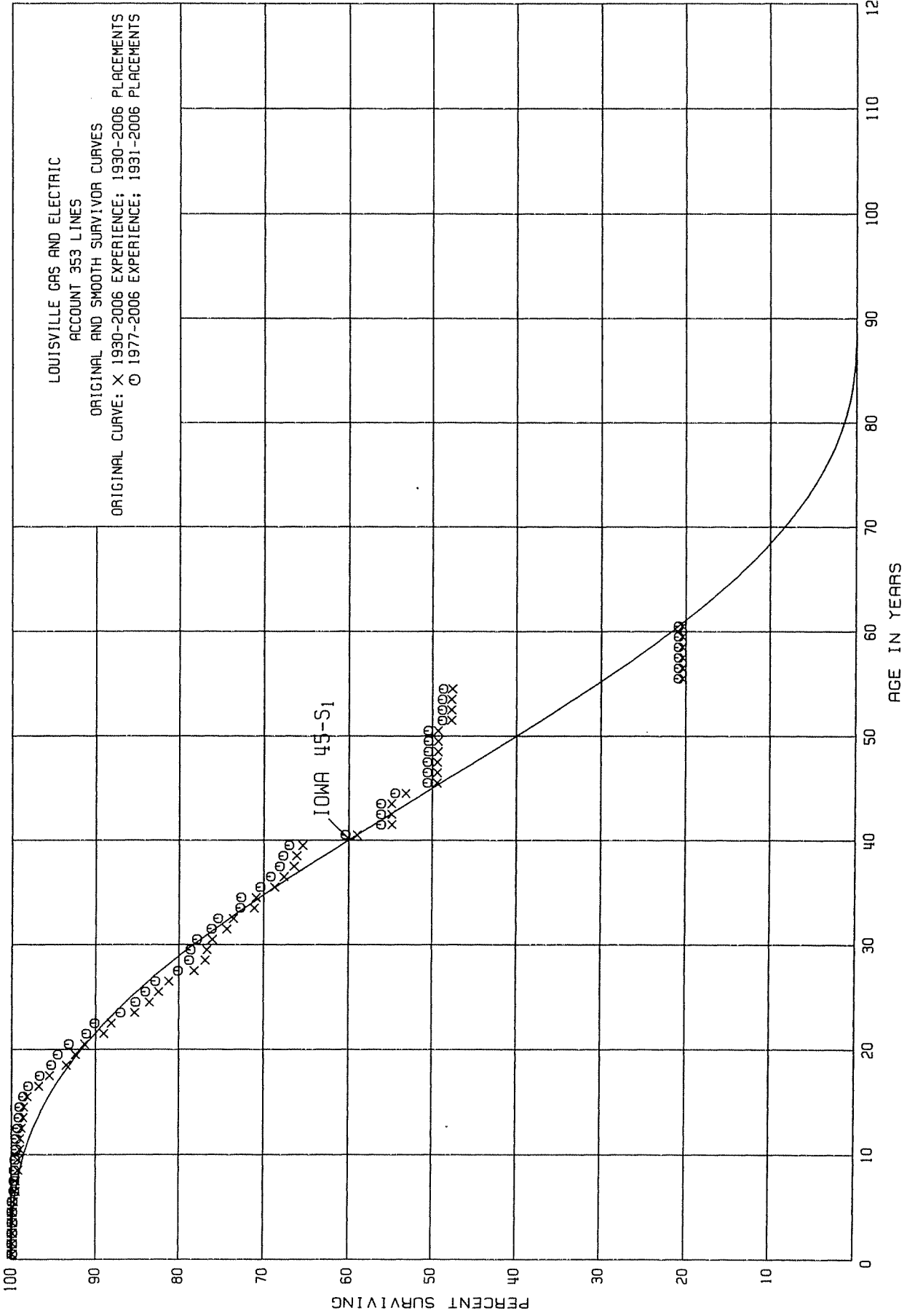
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	5,038,125		0.0000	1.0000	100.00
0.5	5,145,021		0.0000	1.0000	100.00
1.5	4,819,962		0.0000	1.0000	100.00
2.5	4,812,628	5,655	0.0012	0.9988	100.00
3.5	4,585,471	13,638	0.0030	0.9970	99.88
4.5	4,348,945	900	0.0002	0.9998	99.58
5.5	3,961,004	740	0.0002	0.9998	99.56
6.5	3,518,478		0.0000	1.0000	99.54
7.5	3,456,841	9,156	0.0026	0.9974	99.54
8.5	3,496,124	5,837	0.0017	0.9983	99.28
9.5	3,302,842	6,295	0.0019	0.9981	99.11
10.5	3,167,086	7	0.0000	1.0000	98.92
11.5	3,097,534	16,345	0.0053	0.9947	98.92
12.5	3,233,796	17,247	0.0053	0.9947	98.40
13.5	3,009,276	18,731	0.0062	0.9938	97.88
14.5	2,858,054	8,953	0.0031	0.9969	97.27
15.5	2,344,133	8,982	0.0038	0.9962	96.97
16.5	2,265,361	10,241	0.0045	0.9955	96.60
17.5	2,206,972	1,007	0.0005	0.9995	96.17
18.5	2,164,621	18,645	0.0086	0.9914	96.12
19.5	2,085,144	11,148	0.0053	0.9947	95.29
20.5	1,945,821	11,129	0.0057	0.9943	94.78
21.5	1,866,456	11,865	0.0064	0.9936	94.24
22.5	1,526,333	16,993	0.0111	0.9889	93.64
23.5	1,825,982	10,352	0.0057	0.9943	92.60
24.5	1,764,655	4,080	0.0023	0.9977	92.07
25.5	1,698,146	4,197	0.0025	0.9975	91.86
26.5	1,694,432	21,255	0.0125	0.9875	91.63
27.5	1,660,981	4,940	0.0030	0.9970	90.48
28.5	1,601,894	7,486	0.0047	0.9953	90.21
29.5	1,559,420	6,348	0.0041	0.9959	89.79
30.5	1,528,469	2,080	0.0014	0.9986	89.42
31.5	1,486,061	13,509	0.0091	0.9909	89.29
32.5	1,453,219	7,144	0.0049	0.9951	88.48
33.5	1,384,762	714	0.0005	0.9995	88.05
34.5	1,347,655	4,674	0.0035	0.9965	88.01
35.5	1,294,278	10,129	0.0078	0.9922	87.70
36.5	1,183,854	3,608	0.0030	0.9970	87.02
37.5	978,008	1,256	0.0013	0.9987	86.76
38.5	649,514	7,456	0.0115	0.9885	86.65

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 352.50 WELL EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1929-2005			EXPERIENCE BAND 1972-2006			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
39.5	608,113	7,025	0.0116	0.9884	85.65	
40.5	561,378	10,345	0.0184	0.9816	84.66	
41.5	520,298	10,143	0.0195	0.9805	83.10	
42.5	469,344	8,384	0.0179	0.9821	81.48	
43.5	404,046	13,797	0.0341	0.9659	80.02	
44.5	339,799	1,839	0.0054	0.9946	77.29	
45.5	302,033	4,129	0.0137	0.9863	76.87	
46.5	267,536	18	0.0001	0.9999	75.82	
47.5	120,518	813	0.0067	0.9933	75.81	
48.5	114,129		0.0000	1.0000	75.30	
49.5	88,698	4,709	0.0531	0.9469	75.30	
50.5	68,472		0.0000	1.0000	71.30	
51.5	51,963		0.0000	1.0000	71.30	
52.5	44,165		0.0000	1.0000	71.30	
53.5	35,283		0.0000	1.0000	71.30	
54.5	25,383		0.0000	1.0000	71.30	
55.5	6,113	499	0.0816	0.9184	71.30	
56.5	5,614	3,908	0.6961	0.3039	65.48	
57.5	1,706		0.0000	1.0000	19.90	
58.5	1,706		0.0000	1.0000	19.90	
59.5	1,706	620	0.3634	0.6366	19.90	
60.5	1,086	1,086	1.0000	0.0000	12.67	
61.5					0.00	



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 353 LINES

ORIGINAL LIFE TABLE

PLACEMENT BAND 1930-2006			EXPERIENCE BAND 1930-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	12,704,378		0.0000	1.0000	100.00
0.5	12,393,300	251	0.0000	1.0000	100.00
1.5	13,530,431	11,252	0.0008	0.9992	100.00
2.5	12,917,405	2,537	0.0002	0.9998	99.92
3.5	12,617,344	738	0.0001	0.9999	99.90
4.5	11,757,255	5,831	0.0005	0.9995	99.89
5.5	11,018,675	22,935	0.0021	0.9979	99.84
6.5	10,483,709	3,653	0.0003	0.9997	99.63
7.5	10,083,488	27,245	0.0027	0.9973	99.60
8.5	9,873,490	7,671	0.0008	0.9992	99.33
9.5	9,866,050	17,121	0.0017	0.9983	99.25
10.5	9,678,085	499	0.0001	0.9999	99.08
11.5	9,536,926	18,825	0.0020	0.9980	99.07
12.5	9,467,855	15,676	0.0017	0.9983	98.87
13.5	9,374,405	12,496	0.0013	0.9987	98.70
14.5	9,142,506	32,915	0.0036	0.9964	98.57
15.5	8,213,347	119,480	0.0145	0.9855	98.22
16.5	7,918,806	105,776	0.0134	0.9866	96.80
17.5	7,532,538	158,283	0.0210	0.9790	95.50
18.5	7,260,348	84,064	0.0116	0.9884	93.49
19.5	6,377,941	79,113	0.0124	0.9876	92.41
20.5	5,627,518	138,882	0.0247	0.9753	91.26
21.5	5,076,992	51,108	0.0101	0.9899	89.01
22.5	4,468,170	144,258	0.0323	0.9677	88.11
23.5	4,383,714	88,685	0.0202	0.9798	85.26
24.5	3,769,359	53,724	0.0143	0.9857	83.54
25.5	3,206,172	44,244	0.0138	0.9862	82.35
26.5	2,558,646	93,786	0.0367	0.9633	81.21
27.5	2,375,217	40,122	0.0169	0.9831	78.23
28.5	1,980,127	5,948	0.0030	0.9970	76.91
29.5	1,951,890	15,543	0.0080	0.9920	76.68
30.5	1,920,587	42,884	0.0223	0.9777	76.07
31.5	1,840,703	18,274	0.0099	0.9901	74.37
32.5	1,783,215	62,363	0.0350	0.9650	73.63
33.5	1,718,996	2,790	0.0016	0.9984	71.05
34.5	1,704,862	54,228	0.0318	0.9682	70.94
35.5	1,606,794	25,473	0.0159	0.9841	68.68
36.5	1,344,405	22,911	0.0170	0.9830	67.59
37.5	1,322,940	7,239	0.0055	0.9945	66.44
38.5	1,053,273	10,816	0.0103	0.9897	66.07

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 353 LINES

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1930-2006			EXPERIENCE BAND 1930-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	883,056	86,455	0.0979	0.9021	65.39
40.5	791,079	54,975	0.0695	0.9305	58.99
41.5	714,076	19	0.0000	1.0000	54.89
42.5	702,447		0.0000	1.0000	54.89
43.5	688,493	21,578	0.0313	0.9687	54.89
44.5	661,838	46,944	0.0709	0.9291	53.17
45.5	579,246		0.0000	1.0000	49.40
46.5	570,392	274	0.0005	0.9995	49.40
47.5	525,970	601	0.0011	0.9989	49.38
48.5	524,919		0.0000	1.0000	49.33
49.5	448,958	108	0.0002	0.9998	49.33
50.5	444,343	14,915	0.0336	0.9664	49.32
51.5	419,989	89	0.0002	0.9998	47.66
52.5	401,064		0.0000	1.0000	47.65
53.5	395,963	394	0.0010	0.9990	47.65
54.5	301	172	0.5714	0.4286	47.60
55.5	180		0.0000	1.0000	20.40
56.5	180		0.0000	1.0000	20.40
57.5	180		0.0000	1.0000	20.40
58.5	180		0.0000	1.0000	20.40
59.5	180		0.0000	1.0000	20.40
60.5					20.40

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 353 LINES

ORIGINAL LIFE TABLE

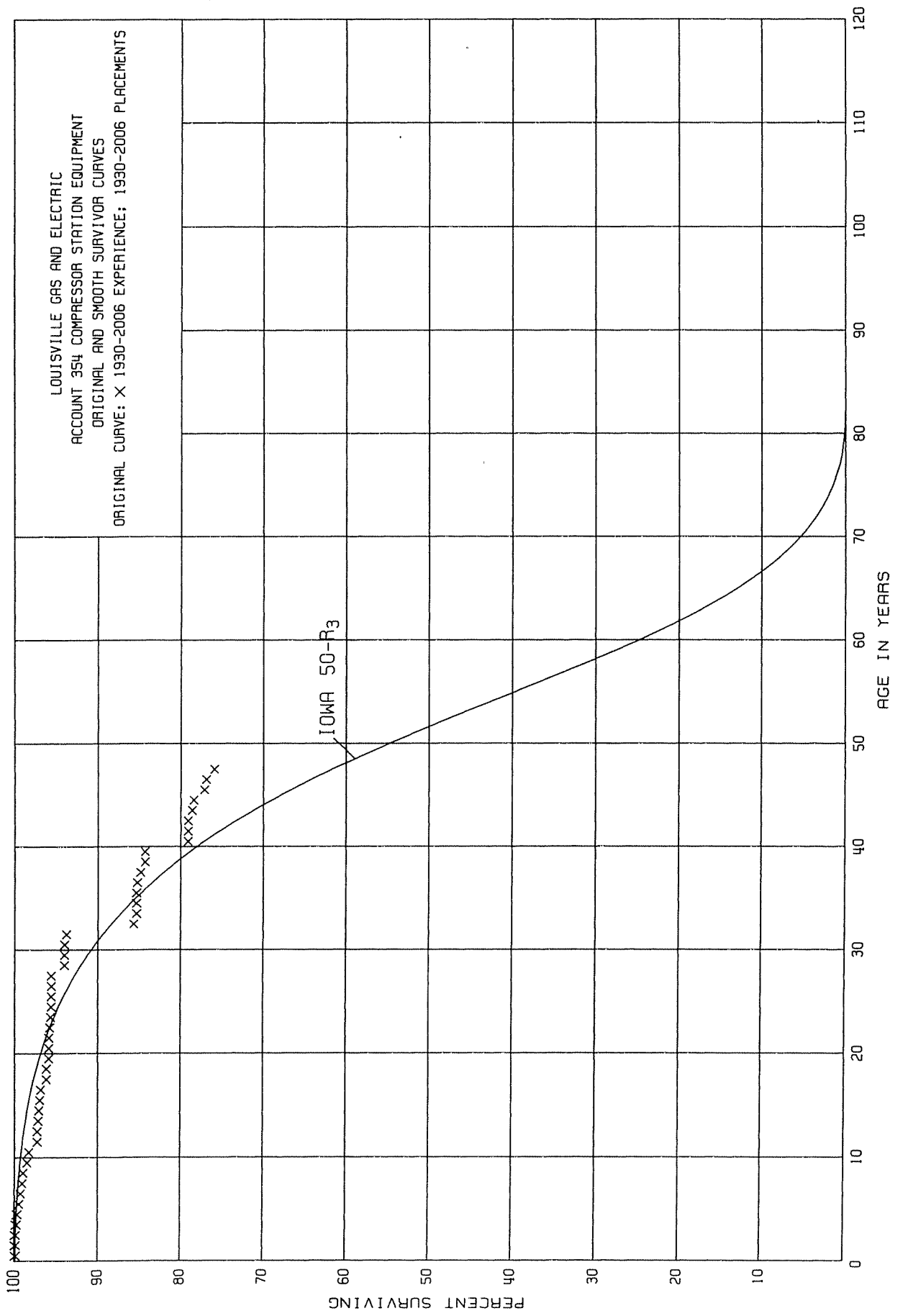
PLACEMENT BAND 1931-2006			EXPERIENCE BAND 1977-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	9,942,191		0.0000	1.0000	100.00
0.5	9,701,820		0.0000	1.0000	100.00
1.5	10,568,683	121	0.0000	1.0000	100.00
2.5	9,953,135	28	0.0000	1.0000	100.00
3.5	9,666,982		0.0000	1.0000	100.00
4.5	8,780,819	1,946	0.0002	0.9998	100.00
5.5	8,264,971	21,539	0.0026	0.9974	99.98
6.5	7,788,203		0.0000	1.0000	99.72
7.5	7,985,472	4,817	0.0006	0.9994	99.72
8.5	8,053,408	3,909	0.0005	0.9995	99.66
9.5	8,143,035	10,363	0.0013	0.9987	99.61
10.5	8,001,495	189	0.0000	1.0000	99.48
11.5	7,949,948	17,152	0.0022	0.9978	99.48
12.5	7,900,653	3,439	0.0004	0.9996	99.26
13.5	7,842,935	9,240	0.0012	0.9988	99.22
14.5	7,655,123	32,190	0.0042	0.9958	99.10
15.5	6,833,159	38,111	0.0056	0.9944	98.68
16.5	6,630,841	99,357	0.0150	0.9850	98.13
17.5	6,667,534	97,086	0.0146	0.9854	96.66
18.5	6,457,883	50,837	0.0079	0.9921	95.25
19.5	5,687,353	75,363	0.0133	0.9867	94.50
20.5	4,950,326	113,976	0.0230	0.9770	93.24
21.5	4,502,700	49,512	0.0110	0.9890	91.10
22.5	3,914,310	133,810	0.0342	0.9658	90.10
23.5	3,845,403	80,739	0.0210	0.9790	87.02
24.5	3,713,211	53,724	0.0145	0.9855	85.19
25.5	3,152,603	42,419	0.0135	0.9865	83.95
26.5	2,521,651	82,859	0.0329	0.9671	82.82
27.5	2,371,847	40,122	0.0169	0.9831	80.10
28.5	1,976,780	5,124	0.0026	0.9974	78.75
29.5	1,949,367	15,543	0.0080	0.9920	78.55
30.5	1,918,064	42,884	0.0224	0.9776	77.92
31.5	1,838,180	18,274	0.0099	0.9901	76.17
32.5	1,780,692	62,268	0.0350	0.9650	75.42
33.5	1,716,568	2,622	0.0015	0.9985	72.78
34.5	1,702,634	54,228	0.0318	0.9682	72.67
35.5	1,604,566	25,473	0.0159	0.9841	70.36
36.5	1,343,623	22,911	0.0171	0.9829	69.24
37.5	1,322,158	7,239	0.0055	0.9945	68.06
38.5	1,052,491	10,816	0.0103	0.9897	67.69

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 353 LINES

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1931-2006			EXPERIENCE BAND 1977-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	882,274	86,455	0.0980	0.9020	66.99
40.5	790,297	54,975	0.0696	0.9304	60.42
41.5	713,294	19	0.0000	1.0000	56.21
42.5	701,665		0.0000	1.0000	56.21
43.5	687,711	21,578	0.0314	0.9686	56.21
44.5	661,056	46,944	0.0710	0.9290	54.45
45.5	579,246		0.0000	1.0000	50.58
46.5	570,392	274	0.0005	0.9995	50.58
47.5	525,970	601	0.0011	0.9989	50.55
48.5	524,919		0.0000	1.0000	50.49
49.5	448,958	108	0.0002	0.9998	50.49
50.5	444,343	14,915	0.0336	0.9664	50.48
51.5	419,989	89	0.0002	0.9998	48.78
52.5	401,064		0.0000	1.0000	48.77
53.5	395,963	394	0.0010	0.9990	48.77
54.5	301	172	0.5714	0.4286	48.72
55.5	180		0.0000	1.0000	20.88
56.5	180		0.0000	1.0000	20.88
57.5	180		0.0000	1.0000	20.88
58.5	180		0.0000	1.0000	20.88
59.5	180		0.0000	1.0000	20.88
60.5					20.88



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 354 COMPRESSOR STATION EQUIPMENT

ORIGINAL LIFE TABLE

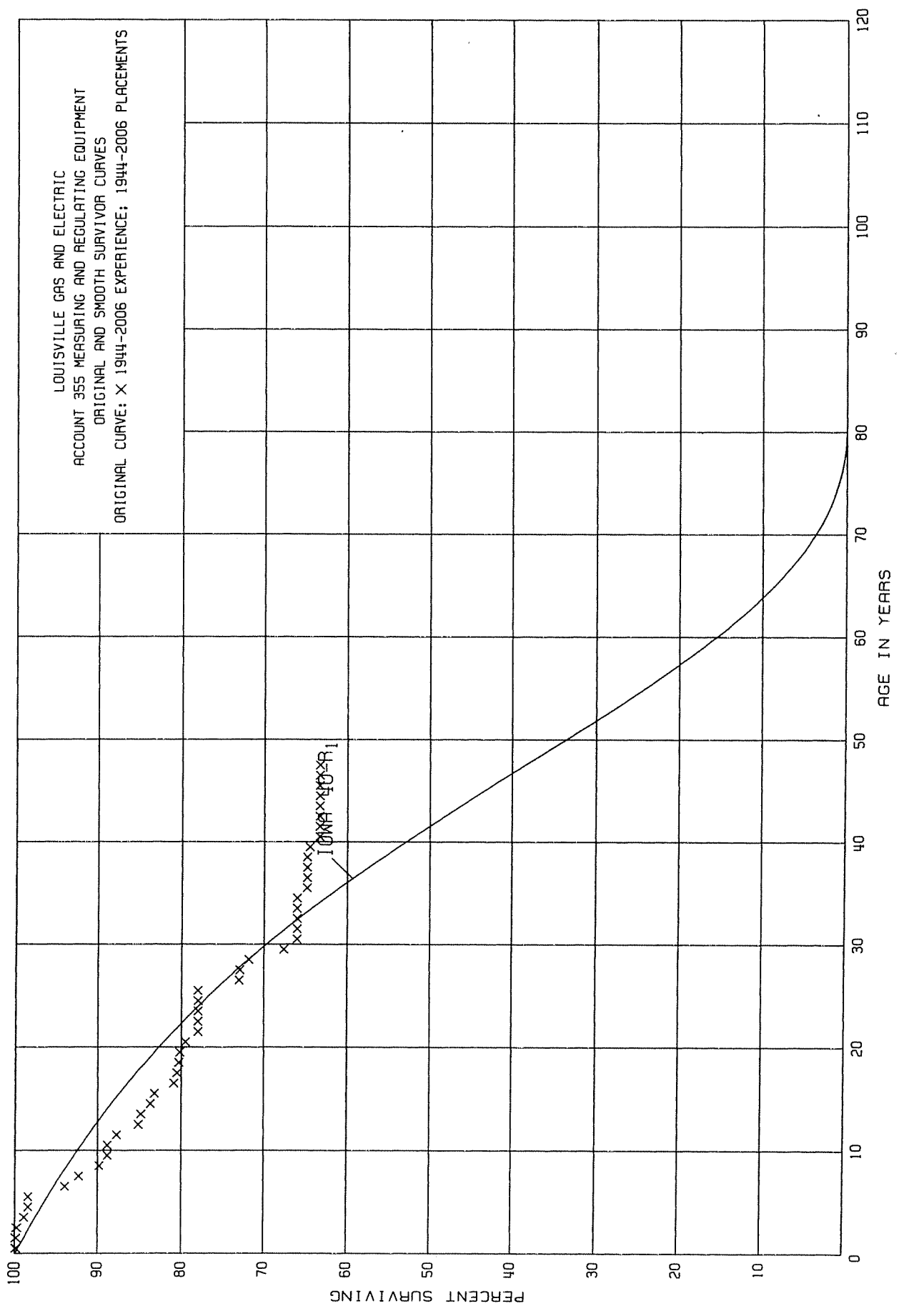
PLACEMENT BAND 1930-2006			EXPERIENCE BAND 1930-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	13,037,701	756	0.0001	0.9999	100.00
0.5	12,838,109	1,578	0.0001	0.9999	99.99
1.5	14,043,704	6,401	0.0005	0.9995	99.98
2.5	14,179,054	24,520	0.0017	0.9983	99.93
3.5	13,967,128	14,226	0.0010	0.9990	99.76
4.5	13,459,082	25,251	0.0019	0.9981	99.66
5.5	11,835,491	23,733	0.0020	0.9980	99.47
6.5	9,046,800	16,287	0.0018	0.9982	99.27
7.5	7,857,899	3,556	0.0005	0.9995	99.09
8.5	6,942,316	40,742	0.0059	0.9941	99.04
9.5	6,846,448	11,076	0.0016	0.9984	98.46
10.5	6,181,120	60,507	0.0098	0.9902	98.30
11.5	6,014,850	1,197	0.0002	0.9998	97.34
12.5	5,524,461	9,267	0.0017	0.9983	97.32
13.5	5,342,425	402	0.0001	0.9999	97.15
14.5	4,963,077	5,894	0.0012	0.9988	97.14
15.5	4,810,414	6,219	0.0013	0.9987	97.02
16.5	4,789,314	32,814	0.0069	0.9931	96.89
17.5	4,710,839	448	0.0001	0.9999	96.22
18.5	4,718,502	14,225	0.0030	0.9970	96.21
19.5	4,280,412	808	0.0002	0.9998	95.92
20.5	4,287,868	478	0.0001	0.9999	95.90
21.5	4,629,128	6,866	0.0015	0.9985	95.89
22.5	4,627,990	1,250	0.0003	0.9997	95.75
23.5	4,581,958	3,625	0.0008	0.9992	95.72
24.5	4,607,624		0.0000	1.0000	95.64
25.5	4,552,928		0.0000	1.0000	95.64
26.5	4,581,364	4,000	0.0009	0.9991	95.64
27.5	4,592,566	76,394	0.0166	0.9834	95.55
28.5	4,497,244		0.0000	1.0000	93.96
29.5	4,262,072	277	0.0001	0.9999	93.96
30.5	4,170,804	5,052	0.0012	0.9988	93.95
31.5	4,153,521	358,777	0.0864	0.9136	93.84
32.5	3,398,518	13,865	0.0041	0.9959	85.73
33.5	3,337,170	573	0.0002	0.9998	85.38
34.5	3,335,291		0.0000	1.0000	85.36
35.5	3,304,995	800	0.0002	0.9998	85.36
36.5	2,925,303	16,718	0.0057	0.9943	85.34
37.5	2,828,011	15,835	0.0056	0.9944	84.85
38.5	2,782,526	205	0.0001	0.9999	84.37

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 354 COMPRESSOR STATION EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1930-2006			EXPERIENCE BAND 1930-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	2,694,604	167,347	0.0621	0.9379	84.36
40.5	2,502,281		0.0000	1.0000	79.12
41.5	2,425,153	1,604	0.0007	0.9993	79.12
42.5	1,943,173	10,500	0.0054	0.9946	79.06
43.5	1,889,950	5,368	0.0028	0.9972	78.63
44.5	1,294,114	21,455	0.0166	0.9834	78.41
45.5	1,254,639	3,077	0.0025	0.9975	77.11
46.5	1,250,863	16,017	0.0128	0.9872	76.92
47.5	416,347	691	0.0017	0.9983	75.94
48.5	415,656	482	0.0012	0.9988	75.81
49.5	394,379		0.0000	1.0000	75.72
50.5	313,062	393	0.0013	0.9987	75.72
51.5	312,669		0.0000	1.0000	75.62
52.5	312,446	1,445	0.0046	0.9954	75.62
53.5	306,602	1,754	0.0057	0.9943	75.27
54.5	84,109		0.0000	1.0000	74.84
55.5	78,672		0.0000	1.0000	74.84
56.5	78,672	733	0.0093	0.9907	74.84
57.5	3,932	190	0.0483	0.9517	74.14
58.5	1,649	348	0.2110	0.7890	70.56
59.5					55.67



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 355 MEASURING AND REGULATING EQUIPMENT

ORIGINAL LIFE TABLE

PLACEMENT BAND 1944-2006			EXPERIENCE BAND 1944-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	497,699		0.0000	1.0000	100.00
0.5	486,360		0.0000	1.0000	100.00
1.5	486,360	1,145	0.0024	0.9976	100.00
2.5	485,215	3,878	0.0080	0.9920	99.76
3.5	468,045	2,217	0.0047	0.9953	98.96
4.5	428,938	89	0.0002	0.9998	98.49
5.5	386,690	17,574	0.0454	0.9546	98.47
6.5	369,116	6,811	0.0185	0.9815	94.00
7.5	362,305	9,678	0.0267	0.9733	92.26
8.5	352,887	3,866	0.0110	0.9890	89.80
9.5	349,021		0.0000	1.0000	88.81
10.5	349,021	4,194	0.0120	0.9880	88.81
11.5	344,827	10,268	0.0298	0.9702	87.74
12.5	334,559	1,331	0.0040	0.9960	85.13
13.5	333,228	4,116	0.0124	0.9876	84.79
14.5	329,112	2,301	0.0070	0.9930	83.74
15.5	326,811	8,886	0.0272	0.9728	83.15
16.5	245,655	1,140	0.0046	0.9954	80.89
17.5	191,690	464	0.0024	0.9976	80.52
18.5	191,226	317	0.0017	0.9983	80.33
19.5	178,432	1,648	0.0092	0.9908	80.19
20.5	172,600	3,068	0.0178	0.9822	79.45
21.5	169,532		0.0000	1.0000	78.04
22.5	159,804		0.0000	1.0000	78.04
23.5	158,682		0.0000	1.0000	78.04
24.5	156,390		0.0000	1.0000	78.04
25.5	125,660	8,177	0.0651	0.9349	78.04
26.5	147,656	215	0.0015	0.9985	72.96
27.5	147,441	2,067	0.0140	0.9860	72.85
28.5	145,374	8,533	0.0587	0.9413	71.83
29.5	136,841	3,276	0.0239	0.9761	67.61
30.5	133,565		0.0000	1.0000	65.99
31.5	133,565		0.0000	1.0000	65.99
32.5	133,565		0.0000	1.0000	65.99
33.5	133,565		0.0000	1.0000	65.99
34.5	133,386	2,509	0.0188	0.9812	65.99
35.5	129,971		0.0000	1.0000	64.75
36.5	110,663		0.0000	1.0000	64.75
37.5	110,663		0.0000	1.0000	64.75
38.5	103,691	393	0.0038	0.9962	64.75

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

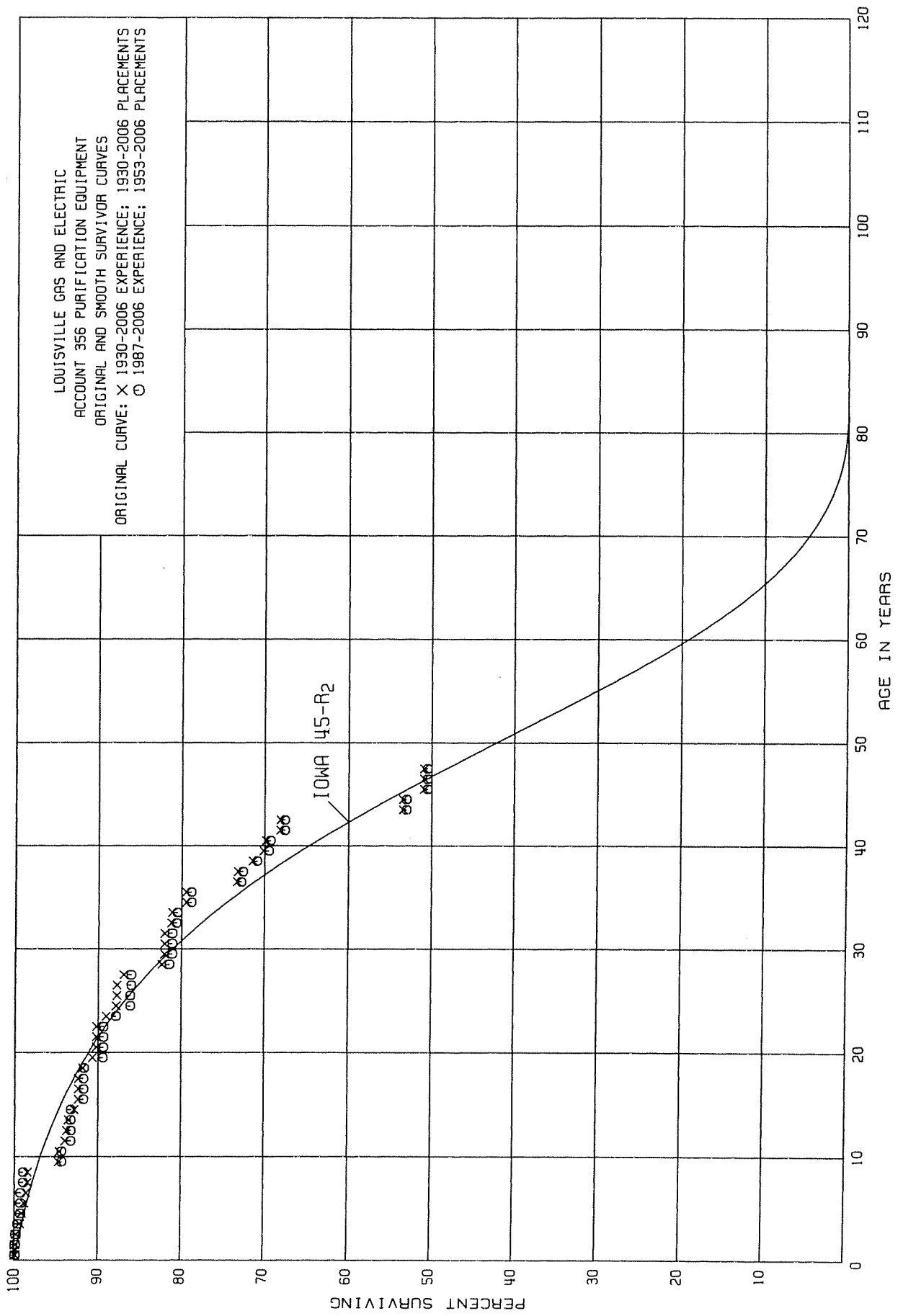
ACCOUNT 355 MEASURING AND REGULATING EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1944-2006

EXPERIENCE BAND 1944-2006

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	103,298	1,946	0.0188	0.9812	64.50
40.5	77,464		0.0000	1.0000	63.29
41.5	44,182		0.0000	1.0000	63.29
42.5	27,310		0.0000	1.0000	63.29
43.5	27,310		0.0000	1.0000	63.29
44.5	25,839		0.0000	1.0000	63.29
45.5	25,839		0.0000	1.0000	63.29
46.5	25,839		0.0000	1.0000	63.29
47.5	7,552		0.0000	1.0000	63.29
48.5	7,124	43	0.0060	0.9940	63.29
49.5	3,357		0.0000	1.0000	62.91
50.5	3,357		0.0000	1.0000	62.91
51.5	3,357		0.0000	1.0000	62.91
52.5	1,152		0.0000	1.0000	62.91
53.5	1,152		0.0000	1.0000	62.91
54.5	1,152		0.0000	1.0000	62.91
55.5					62.91



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 356 PURIFICATION EQUIPMENT

ORIGINAL LIFE TABLE

PLACEMENT BAND 1930-2006			EXPERIENCE BAND 1930-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	10,745,340	770	0.0001	0.9999	100.00
0.5	10,703,234	5,583	0.0005	0.9995	99.99
1.5	10,563,015	18,223	0.0017	0.9983	99.94
2.5	10,316,043	33,983	0.0033	0.9967	99.77
3.5	9,816,771	25,871	0.0026	0.9974	99.44
4.5	9,049,465	21,897	0.0024	0.9976	99.18
5.5	7,544,090	14,882	0.0020	0.9980	98.94
6.5	6,343,813	15,000	0.0024	0.9976	98.74
7.5	5,777,855	2,908	0.0005	0.9995	98.50
8.5	5,774,947	216,223	0.0374	0.9626	98.45
9.5	3,035,787	1,588	0.0005	0.9995	94.77
10.5	2,138,131	16,225	0.0076	0.9924	94.72
11.5	2,055,491	3,914	0.0019	0.9981	94.00
12.5	1,940,595	4,610	0.0024	0.9976	93.82
13.5	1,890,663	13,583	0.0072	0.9928	93.59
14.5	1,762,516	9,353	0.0053	0.9947	92.92
15.5	1,715,919	682	0.0004	0.9996	92.43
16.5	1,718,178		0.0000	1.0000	92.39
17.5	1,655,563	8,492	0.0051	0.9949	92.39
18.5	1,647,071	22,722	0.0138	0.9862	91.92
19.5	1,558,761	7,371	0.0047	0.9953	90.65
20.5	1,473,147		0.0000	1.0000	90.22
21.5	1,245,009	66	0.0001	0.9999	90.22
22.5	1,245,959	16,641	0.0134	0.9866	90.21
23.5	1,445,658	20,358	0.0141	0.9859	89.00
24.5	1,419,826	200	0.0001	0.9999	87.75
25.5	1,426,125	966	0.0007	0.9993	87.74
26.5	1,342,453	12,194	0.0091	0.9909	87.68
27.5	1,412,965	74,364	0.0526	0.9474	86.88
28.5	1,338,601	5,681	0.0042	0.9958	82.31
29.5	1,325,737		0.0000	1.0000	81.96
30.5	1,324,968		0.0000	1.0000	81.96
31.5	1,311,543	11,545	0.0088	0.9912	81.96
32.5	1,184,842	1,782	0.0015	0.9985	81.24
33.5	1,183,060	24,606	0.0208	0.9792	81.12
34.5	1,157,685		0.0000	1.0000	79.43
35.5	1,156,200	88,657	0.0767	0.9233	79.43
36.5	1,065,328	2,100	0.0020	0.9980	73.34
37.5	1,016,635	24,379	0.0240	0.9760	73.19
38.5	804,060	15,525	0.0193	0.9807	71.43

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 356 PURIFICATION EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1930-2006			EXPERIENCE BAND 1930-2006			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
39.5	513,218	1,666	0.0032	0.9968	70.05	
40.5	509,650	12,399	0.0243	0.9757	69.83	
41.5	493,039		0.0000	1.0000	68.13	
42.5	257,655	55,652	0.2160	0.7840	68.13	
43.5	163,195		0.0000	1.0000	53.41	
44.5	163,195	7,672	0.0470	0.9530	53.41	
45.5	47,425		0.0000	1.0000	50.90	
46.5	47,425		0.0000	1.0000	50.90	
47.5	759		0.0000	1.0000	50.90	
48.5	759		0.0000	1.0000	50.90	
49.5	759		0.0000	1.0000	50.90	
50.5	759	759	1.0000	0.0000	50.90	
51.5					0.00	

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 356 PURIFICATION EQUIPMENT

ORIGINAL LIFE TABLE

PLACEMENT BAND 1953-2006

EXPERIENCE BAND 1987-2006

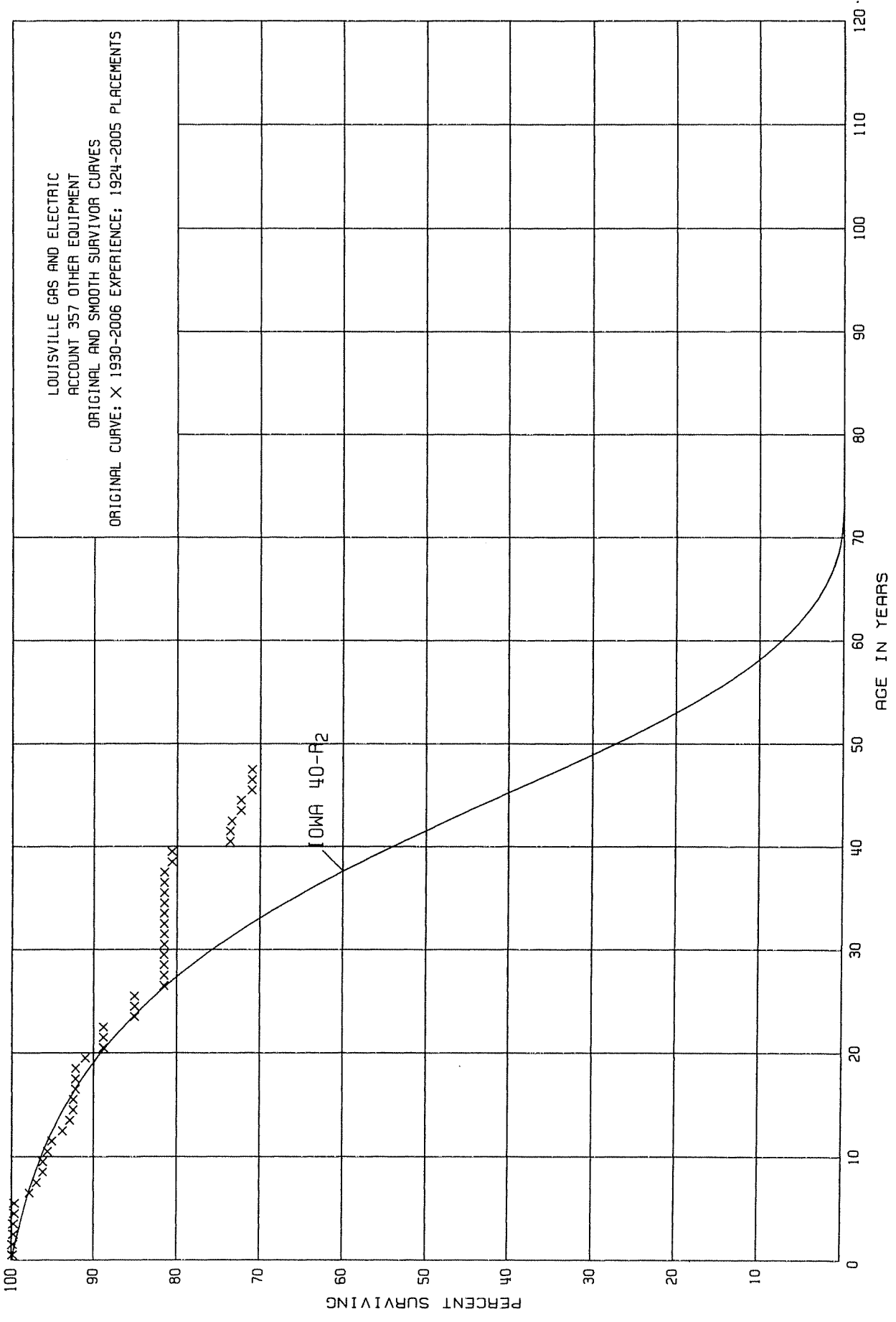
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	9,031,617		0.0000	1.0000	100.00
0.5	9,072,192		0.0000	1.0000	100.00
1.5	8,927,539	18,223	0.0020	0.9980	100.00
2.5	8,691,465	16,877	0.0019	0.9981	99.80
3.5	8,209,299	23,661	0.0029	0.9971	99.61
4.5	7,444,203		0.0000	1.0000	99.32
5.5	5,960,725		0.0000	1.0000	99.32
6.5	4,775,330	15,000	0.0031	0.9969	99.32
7.5	4,209,372		0.0000	1.0000	99.01
8.5	4,209,372	195,316	0.0464	0.9536	99.01
9.5	1,515,943		0.0000	1.0000	94.42
10.5	633,729	7,264	0.0115	0.9885	94.42
11.5	561,988		0.0000	1.0000	93.33
12.5	564,564		0.0000	1.0000	93.33
13.5	519,242		0.0000	1.0000	93.33
14.5	472,436	7,787	0.0165	0.9835	93.33
15.5	428,840		0.0000	1.0000	91.79
16.5	654,064		0.0000	1.0000	91.79
17.5	591,449	717	0.0012	0.9988	91.79
18.5	591,691	14,674	0.0248	0.9752	91.68
19.5	862,042	1,563	0.0018	0.9982	89.41
20.5	783,320		0.0000	1.0000	89.25
21.5	642,100		0.0000	1.0000	89.25
22.5	833,874	14,016	0.0168	0.9832	89.25
23.5	1,077,106	20,358	0.0189	0.9811	87.75
24.5	1,051,274		0.0000	1.0000	86.09
25.5	1,238,672	966	0.0008	0.9992	86.09
26.5	1,155,000	550	0.0005	0.9995	86.02
27.5	1,404,780	74,364	0.0529	0.9471	85.98
28.5	1,330,416	5,681	0.0043	0.9957	81.43
29.5	1,317,552		0.0000	1.0000	81.08
30.5	1,316,783		0.0000	1.0000	81.08
31.5	1,303,358	7,388	0.0057	0.9943	81.08
32.5	1,180,814	1,782	0.0015	0.9985	80.62
33.5	1,182,301	24,606	0.0208	0.9792	80.50
34.5	1,156,926		0.0000	1.0000	78.83
35.5	1,155,441	88,657	0.0767	0.9233	78.83
36.5	1,064,569	2,100	0.0020	0.9980	72.78
37.5	1,015,876	24,379	0.0240	0.9760	72.63
38.5	803,301	15,525	0.0193	0.9807	70.89

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 356 PURIFICATION EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1953-2006			EXPERIENCE BAND 1987-2006			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
39.5	512,459	1,666	0.0033	0.9967	69.52	
40.5	508,891	12,399	0.0244	0.9756	69.29	
41.5	492,280		0.0000	1.0000	67.60	
42.5	256,896	55,652	0.2166	0.7834	67.60	
43.5	162,436		0.0000	1.0000	52.96	
44.5	162,436	7,672	0.0472	0.9528	52.96	
45.5	46,666		0.0000	1.0000	50.46	
46.5	46,666		0.0000	1.0000	50.46	
47.5					50.46	



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 357 OTHER EQUIPMENT

ORIGINAL LIFE TABLE

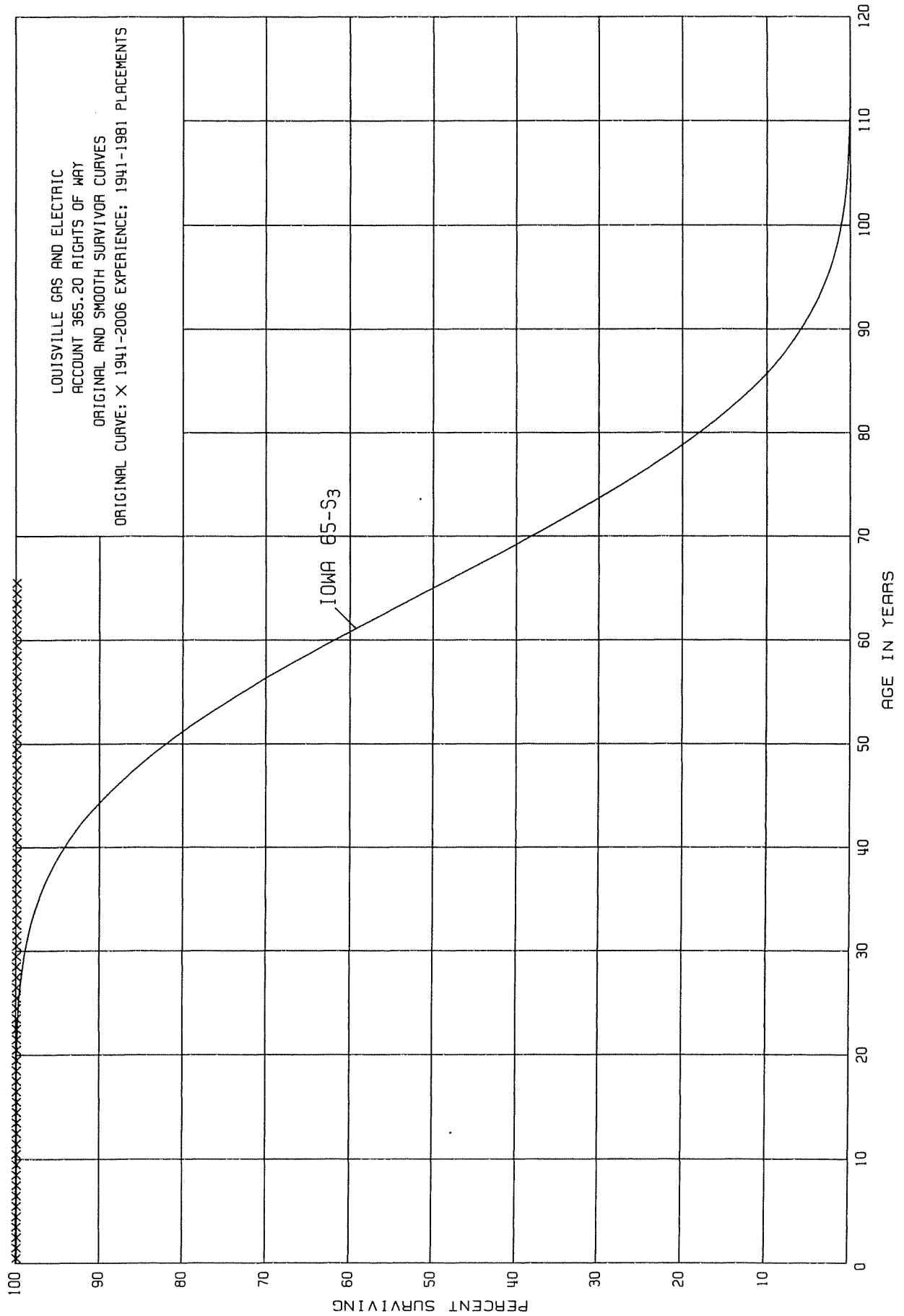
PLACEMENT BAND 1924-2005			EXPERIENCE BAND 1930-2006			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
0.0	1,072,987	18	0.0000	1.0000	100.00	
0.5	1,073,136	1,436	0.0013	0.9987	100.00	
1.5	1,040,197	623	0.0006	0.9994	99.87	
2.5	996,328	160	0.0002	0.9998	99.81	
3.5	995,577	1,045	0.0010	0.9990	99.79	
4.5	645,372		0.0000	1.0000	99.69	
5.5	422,432	7,479	0.0177	0.9823	99.69	
6.5	337,970	3,392	0.0100	0.9900	97.93	
7.5	314,731	2,607	0.0083	0.9917	96.95	
8.5	312,124		0.0000	1.0000	96.15	
9.5	301,117	1,783	0.0059	0.9941	96.15	
10.5	299,334	1,411	0.0047	0.9953	95.58	
11.5	246,774	3,452	0.0140	0.9860	95.13	
12.5	243,322	2,414	0.0099	0.9901	93.80	
13.5	240,908	1,094	0.0045	0.9955	92.87	
14.5	180,660		0.0000	1.0000	92.45	
15.5	146,982	363	0.0025	0.9975	92.45	
16.5	140,760		0.0000	1.0000	92.22	
17.5	125,645		0.0000	1.0000	92.22	
18.5	125,645	1,736	0.0138	0.9862	92.22	
19.5	105,609	2,489	0.0236	0.9764	90.95	
20.5	102,254		0.0000	1.0000	88.80	
21.5	101,368		0.0000	1.0000	88.80	
22.5	95,586	4,007	0.0419	0.9581	88.80	
23.5	89,059		0.0000	1.0000	85.08	
24.5	91,212		0.0000	1.0000	85.08	
25.5	67,293	2,869	0.0426	0.9574	85.08	
26.5	65,485		0.0000	1.0000	81.46	
27.5	63,950		0.0000	1.0000	81.46	
28.5	63,950		0.0000	1.0000	81.46	
29.5	63,950		0.0000	1.0000	81.46	
30.5	63,950		0.0000	1.0000	81.46	
31.5	63,950		0.0000	1.0000	81.46	
32.5	60,696		0.0000	1.0000	81.46	
33.5	60,696		0.0000	1.0000	81.46	
34.5	60,696		0.0000	1.0000	81.46	
35.5	60,696		0.0000	1.0000	81.46	
36.5	60,420		0.0000	1.0000	81.46	
37.5	57,586	644	0.0112	0.9888	81.46	
38.5	52,583		0.0000	1.0000	80.55	

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 357 OTHER EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1924-2005			EXPERIENCE BAND 1930-2006			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
39.5	48,819	4,215	0.0863	0.9137	80.55	
40.5	43,841		0.0000	1.0000	73.60	
41.5	42,780	114	0.0027	0.9973	73.60	
42.5	39,709	596	0.0150	0.9850	73.40	
43.5	33,921		0.0000	1.0000	72.30	
44.5	27,706	489	0.0176	0.9824	72.30	
45.5	26,784		0.0000	1.0000	71.03	
46.5	25,162		0.0000	1.0000	71.03	
47.5	11,770		0.0000	1.0000	71.03	
48.5	10,366		0.0000	1.0000	71.03	
49.5	10,366		0.0000	1.0000	71.03	
50.5	10,038		0.0000	1.0000	71.03	
51.5	7,885		0.0000	1.0000	71.03	
52.5	6,077		0.0000	1.0000	71.03	
53.5	6,077		0.0000	1.0000	71.03	
54.5	5,945		0.0000	1.0000	71.03	
55.5	5,336		0.0000	1.0000	71.03	
56.5	2,765		0.0000	1.0000	71.03	
57.5	1,059		0.0000	1.0000	71.03	
58.5	778		0.0000	1.0000	71.03	
59.5	643		0.0000	1.0000	71.03	
60.5	643		0.0000	1.0000	71.03	
61.5	643		0.0000	1.0000	71.03	
62.5	643		0.0000	1.0000	71.03	
63.5	643		0.0000	1.0000	71.03	
64.5	643		0.0000	1.0000	71.03	
65.5	643		0.0000	1.0000	71.03	
66.5	643		0.0000	1.0000	71.03	
67.5	643	643	1.0000	0.0000	71.03	
68.5					0.00	



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 365.20 RIGHTS OF WAY

ORIGINAL LIFE TABLE

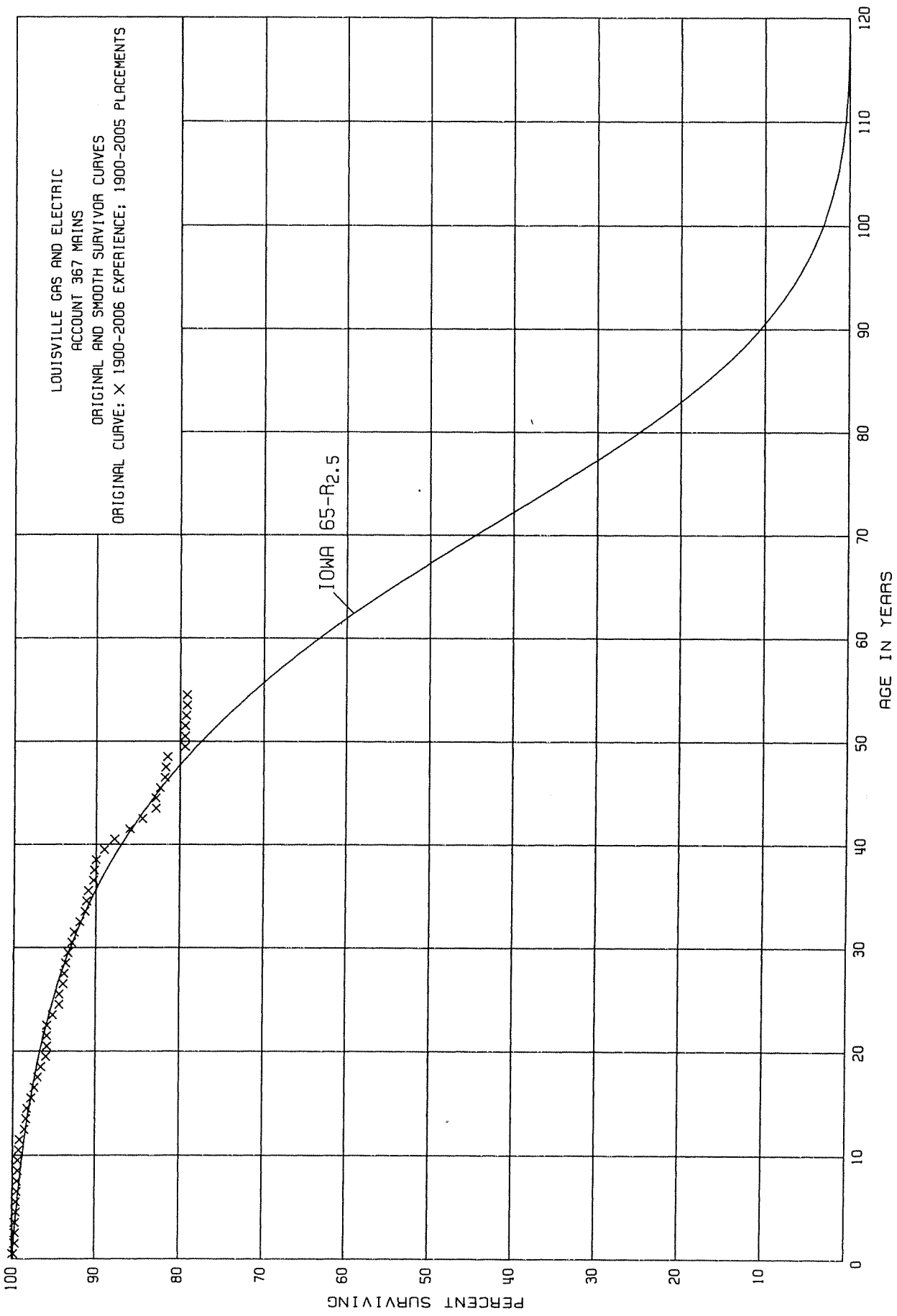
PLACEMENT BAND 1941-1981			EXPERIENCE BAND 1941-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	220,659		0.0000	1.0000	100.00
0.5	220,659		0.0000	1.0000	100.00
1.5	220,659		0.0000	1.0000	100.00
2.5	220,659		0.0000	1.0000	100.00
3.5	220,659		0.0000	1.0000	100.00
4.5	220,659		0.0000	1.0000	100.00
5.5	220,659		0.0000	1.0000	100.00
6.5	220,659		0.0000	1.0000	100.00
7.5	220,659		0.0000	1.0000	100.00
8.5	220,659		0.0000	1.0000	100.00
9.5	220,659		0.0000	1.0000	100.00
10.5	220,659		0.0000	1.0000	100.00
11.5	220,659		0.0000	1.0000	100.00
12.5	220,659		0.0000	1.0000	100.00
13.5	220,659		0.0000	1.0000	100.00
14.5	220,659		0.0000	1.0000	100.00
15.5	220,659		0.0000	1.0000	100.00
16.5	220,659		0.0000	1.0000	100.00
17.5	220,659		0.0000	1.0000	100.00
18.5	220,659		0.0000	1.0000	100.00
19.5	220,659		0.0000	1.0000	100.00
20.5	220,659		0.0000	1.0000	100.00
21.5	220,659		0.0000	1.0000	100.00
22.5	220,659		0.0000	1.0000	100.00
23.5	220,659		0.0000	1.0000	100.00
24.5	220,659		0.0000	1.0000	100.00
25.5	220,188		0.0000	1.0000	100.00
26.5	220,188		0.0000	1.0000	100.00
27.5	162,253		0.0000	1.0000	100.00
28.5	162,253		0.0000	1.0000	100.00
29.5	162,253		0.0000	1.0000	100.00
30.5	162,253		0.0000	1.0000	100.00
31.5	162,253		0.0000	1.0000	100.00
32.5	162,253		0.0000	1.0000	100.00
33.5	162,253		0.0000	1.0000	100.00
34.5	162,227		0.0000	1.0000	100.00
35.5	159,152		0.0000	1.0000	100.00
36.5	132,833		0.0000	1.0000	100.00
37.5	132,833		0.0000	1.0000	100.00
38.5	132,833		0.0000	1.0000	100.00

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 365.20 RIGHTS OF WAY

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1941-1981			EXPERIENCE BAND 1941-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	132,833		0.0000	1.0000	100.00
40.5	132,833		0.0000	1.0000	100.00
41.5	132,833		0.0000	1.0000	100.00
42.5	132,833		0.0000	1.0000	100.00
43.5	132,833		0.0000	1.0000	100.00
44.5	124,037		0.0000	1.0000	100.00
45.5	124,037		0.0000	1.0000	100.00
46.5	65,179		0.0000	1.0000	100.00
47.5	65,179		0.0000	1.0000	100.00
48.5	65,179		0.0000	1.0000	100.00
49.5	65,179		0.0000	1.0000	100.00
50.5	65,179		0.0000	1.0000	100.00
51.5	65,179		0.0000	1.0000	100.00
52.5	65,179		0.0000	1.0000	100.00
53.5	42,335		0.0000	1.0000	100.00
54.5	36,110		0.0000	1.0000	100.00
55.5	36,110		0.0000	1.0000	100.00
56.5	36,110		0.0000	1.0000	100.00
57.5	24,799		0.0000	1.0000	100.00
58.5	11,661		0.0000	1.0000	100.00
59.5	11,269		0.0000	1.0000	100.00
60.5	10,637		0.0000	1.0000	100.00
61.5	10,637		0.0000	1.0000	100.00
62.5	10,637		0.0000	1.0000	100.00
63.5	10,637		0.0000	1.0000	100.00
64.5	190		0.0000	1.0000	100.00
65.5					100.00



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 367 MAINS

ORIGINAL LIFE TABLE

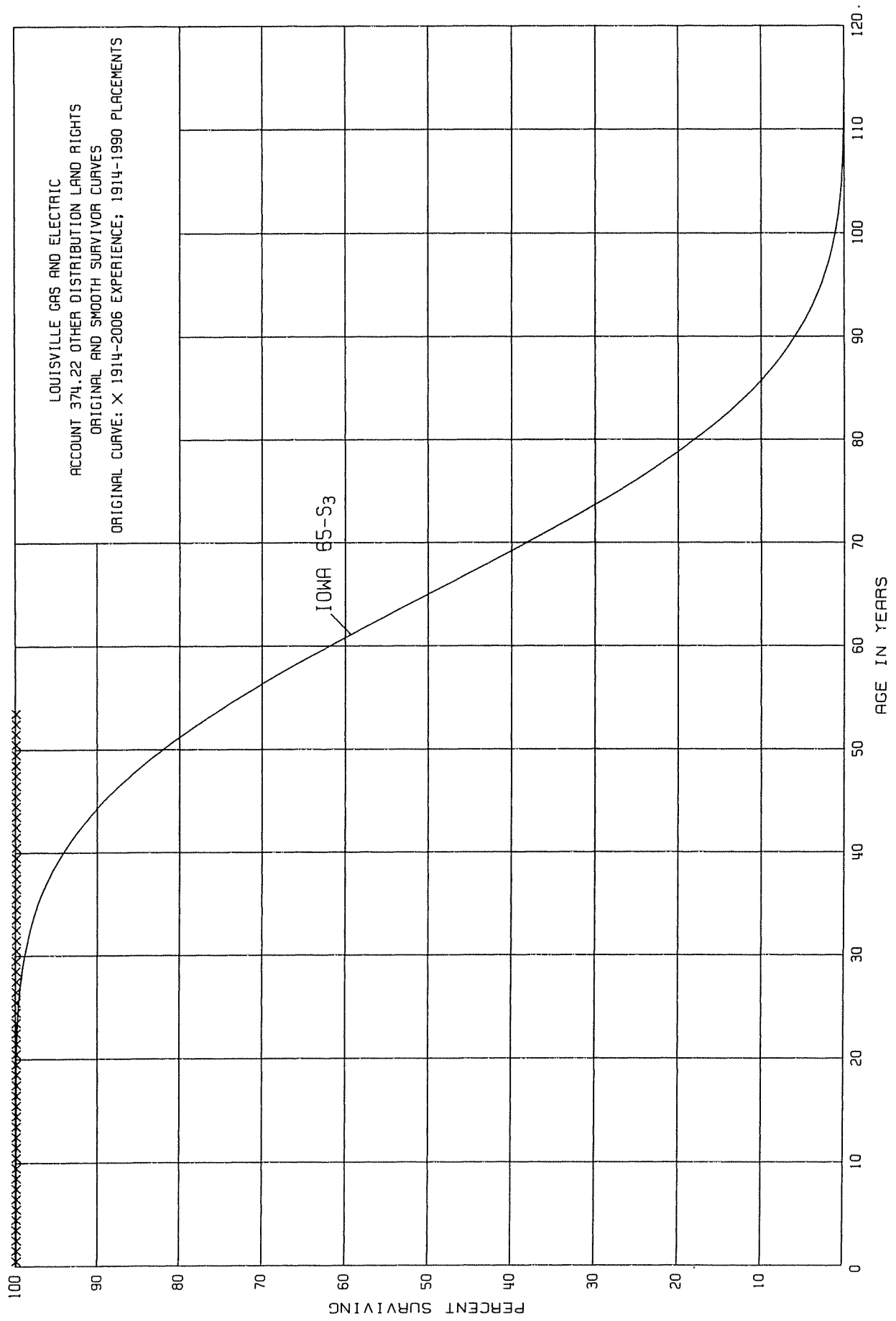
PLACEMENT BAND 1900-2005			EXPERIENCE BAND 1900-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	11,770,956		0.0000	1.0000	100.00
0.5	11,770,956	36,442	0.0031	0.9969	100.00
1.5	12,131,554	2,439	0.0002	0.9998	99.69
2.5	13,074,825	340	0.0000	1.0000	99.67
3.5	13,841,577	5,425	0.0004	0.9996	99.67
4.5	14,651,432	6,424	0.0004	0.9996	99.63
5.5	14,634,127	7,366	0.0005	0.9995	99.59
6.5	14,568,660	3,935	0.0003	0.9997	99.54
7.5	14,563,901	16,049	0.0011	0.9989	99.51
8.5	14,101,620	6,377	0.0005	0.9995	99.40
9.5	14,067,663	11,124	0.0008	0.9992	99.35
10.5	13,839,017	9,940	0.0007	0.9993	99.27
11.5	13,828,160	88,174	0.0064	0.9936	99.20
12.5	13,731,074	18,948	0.0014	0.9986	98.57
13.5	13,694,377	19,108	0.0014	0.9986	98.43
14.5	13,672,966	67,225	0.0049	0.9951	98.29
15.5	12,300,635	50,981	0.0041	0.9959	97.81
16.5	11,506,089	52,958	0.0046	0.9954	97.41
17.5	11,345,247	38,937	0.0034	0.9966	96.96
18.5	12,042,667	77,694	0.0065	0.9935	96.63
19.5	11,912,128	12,094	0.0010	0.9990	96.00
20.5	11,830,701	1,733	0.0001	0.9999	95.90
21.5	11,747,046	4,723	0.0004	0.9996	95.89
22.5	9,718,601	65,476	0.0067	0.9933	95.85
23.5	10,698,128	93,682	0.0088	0.9912	95.21
24.5	10,588,384	2,111	0.0002	0.9998	94.37
25.5	10,524,265	45,305	0.0043	0.9957	94.35
26.5	10,467,503	16,715	0.0016	0.9984	93.94
27.5	10,321,980	24,027	0.0023	0.9977	93.79
28.5	10,106,401	26,095	0.0026	0.9974	93.57
29.5	9,978,310	47,893	0.0048	0.9952	93.33
30.5	9,929,929	26,231	0.0026	0.9974	92.88
31.5	9,893,349	82,484	0.0083	0.9917	92.64
32.5	9,810,865	57,501	0.0059	0.9941	91.87
33.5	8,939,655	25,428	0.0028	0.9972	91.33
34.5	7,778,113	11,133	0.0014	0.9986	91.07
35.5	7,637,061	56,586	0.0074	0.9926	90.94
36.5	6,558,457	3,693	0.0006	0.9994	90.27
37.5	6,374,589	15,210	0.0024	0.9976	90.22
38.5	5,102,862	59,761	0.0117	0.9883	90.00

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 367 MAINS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1900-2005			EXPERIENCE BAND 1900-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	4,834,320	61,026	0.0126	0.9874	88.95
40.5	4,768,200	101,329	0.0213	0.9787	87.83
41.5	4,553,940	80,127	0.0176	0.9824	85.96
42.5	4,472,246	83,202	0.0186	0.9814	84.45
43.5	4,176,362	441	0.0001	0.9999	82.88
44.5	3,925,223	22,045	0.0056	0.9944	82.87
45.5	3,897,578	27,643	0.0071	0.9929	82.41
46.5	3,863,210	6,883	0.0018	0.9982	81.82
47.5	2,845,055	7,127	0.0025	0.9975	81.67
48.5	1,147,441	29,583	0.0258	0.9742	81.47
49.5	809,000		0.0000	1.0000	79.37
50.5	674,214		0.0000	1.0000	79.37
51.5	599,248	241	0.0004	0.9996	79.37
52.5	599,007	719	0.0012	0.9988	79.34
53.5	197,169		0.0000	1.0000	79.24
54.5	4,646		0.0000	1.0000	79.24
55.5	4,646		0.0000	1.0000	79.24
56.5	4,646		0.0000	1.0000	79.24
57.5	4,646		0.0000	1.0000	79.24
58.5	4,646		0.0000	1.0000	79.24
59.5	4,646		0.0000	1.0000	79.24
60.5	4,646		0.0000	1.0000	79.24
61.5	4,646		0.0000	1.0000	79.24
62.5	4,646		0.0000	1.0000	79.24
63.5	4,646		0.0000	1.0000	79.24
64.5	4,646		0.0000	1.0000	79.24
65.5	4,646		0.0000	1.0000	79.24
66.5	4,646		0.0000	1.0000	79.24
67.5	4,646		0.0000	1.0000	79.24
68.5	4,646		0.0000	1.0000	79.24
69.5	4,646		0.0000	1.0000	79.24
70.5	4,646		0.0000	1.0000	79.24
71.5	4,646	4,646	1.0000	0.0000	79.24
72.5					0.00



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 374.22 OTHER DISTRIBUTION LAND RIGHTS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1914-1990			EXPERIENCE BAND 1914-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	74,018		0.0000	1.0000	100.00
0.5	74,018		0.0000	1.0000	100.00
1.5	74,018		0.0000	1.0000	100.00
2.5	74,018		0.0000	1.0000	100.00
3.5	74,018		0.0000	1.0000	100.00
4.5	74,018		0.0000	1.0000	100.00
5.5	74,018		0.0000	1.0000	100.00
6.5	74,018		0.0000	1.0000	100.00
7.5	74,018		0.0000	1.0000	100.00
8.5	74,018		0.0000	1.0000	100.00
9.5	74,018		0.0000	1.0000	100.00
10.5	74,018		0.0000	1.0000	100.00
11.5	74,018		0.0000	1.0000	100.00
12.5	74,018		0.0000	1.0000	100.00
13.5	74,018		0.0000	1.0000	100.00
14.5	74,018		0.0000	1.0000	100.00
15.5	74,018		0.0000	1.0000	100.00
16.5	70,517		0.0000	1.0000	100.00
17.5	70,517		0.0000	1.0000	100.00
18.5	70,517		0.0000	1.0000	100.00
19.5	70,517		0.0000	1.0000	100.00
20.5	70,517		0.0000	1.0000	100.00
21.5	70,517		0.0000	1.0000	100.00
22.5	70,517		0.0000	1.0000	100.00
23.5	70,517		0.0000	1.0000	100.00
24.5	70,517		0.0000	1.0000	100.00
25.5	70,517		0.0000	1.0000	100.00
26.5	70,517		0.0000	1.0000	100.00
27.5	65,917		0.0000	1.0000	100.00
28.5	65,917		0.0000	1.0000	100.00
29.5	65,917		0.0000	1.0000	100.00
30.5	65,917		0.0000	1.0000	100.00
31.5	65,917		0.0000	1.0000	100.00
32.5	65,917		0.0000	1.0000	100.00
33.5	65,917		0.0000	1.0000	100.00
34.5	65,917		0.0000	1.0000	100.00
35.5	65,917		0.0000	1.0000	100.00
36.5	65,917		0.0000	1.0000	100.00
37.5	65,917		0.0000	1.0000	100.00
38.5	65,917		0.0000	1.0000	100.00

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 374.22 OTHER DISTRIBUTION LAND RIGHTS

ORIGINAL LIFE TABLE, CONT.

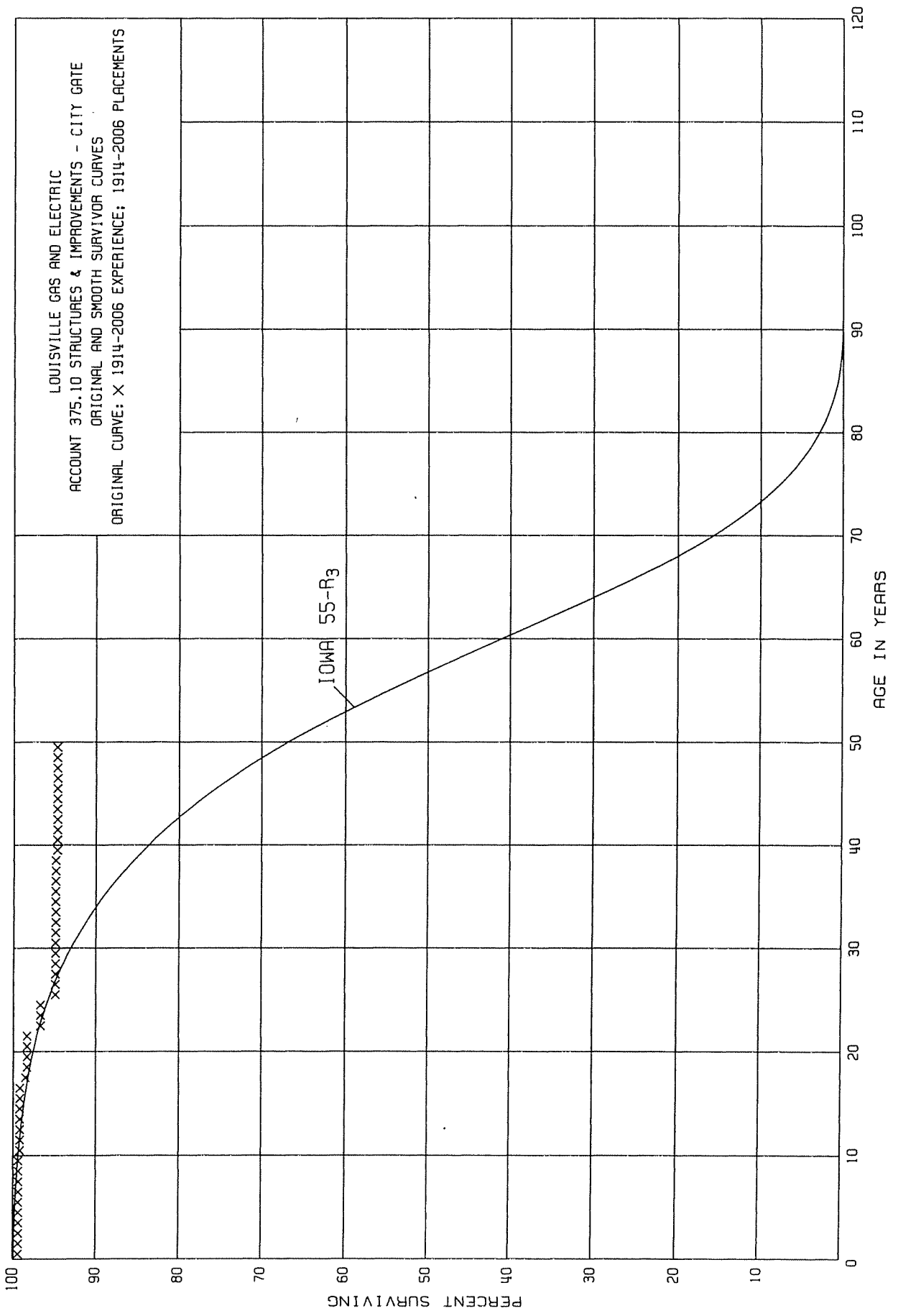
PLACEMENT BAND 1914-1990			EXPERIENCE BAND 1914-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	65,917		0.0000	1.0000	100.00
40.5	65,917		0.0000	1.0000	100.00
41.5	65,917		0.0000	1.0000	100.00
42.5	45,093		0.0000	1.0000	100.00
43.5	45,093		0.0000	1.0000	100.00
44.5	44,693		0.0000	1.0000	100.00
45.5	44,693		0.0000	1.0000	100.00
46.5	39,898		0.0000	1.0000	100.00
47.5	39,898		0.0000	1.0000	100.00
48.5	20,123		0.0000	1.0000	100.00
49.5	14,904		0.0000	1.0000	100.00
50.5	14,904		0.0000	1.0000	100.00
51.5	14,904		0.0000	1.0000	100.00
52.5	14,904		0.0000	1.0000	100.00
53.5	14,904		0.0000	1.0000	100.00
54.5	14,904		0.0000	1.0000	100.00
55.5	14,904		0.0000	1.0000	100.00
56.5	14,904		0.0000	1.0000	100.00
57.5	14,904		0.0000	1.0000	100.00
58.5	14,904		0.0000	1.0000	100.00
59.5	14,904		0.0000	1.0000	100.00
60.5	14,904		0.0000	1.0000	100.00
61.5	14,904		0.0000	1.0000	100.00
62.5	14,904		0.0000	1.0000	100.00
63.5	14,904		0.0000	1.0000	100.00
64.5	14,904		0.0000	1.0000	100.00
65.5	14,904		0.0000	1.0000	100.00
66.5	14,904		0.0000	1.0000	100.00
67.5	14,904		0.0000	1.0000	100.00
68.5	14,904		0.0000	1.0000	100.00
69.5	14,904		0.0000	1.0000	100.00
70.5	14,904		0.0000	1.0000	100.00
71.5	14,904		0.0000	1.0000	100.00
72.5	14,904		0.0000	1.0000	100.00
73.5	14,904		0.0000	1.0000	100.00
74.5	14,904		0.0000	1.0000	100.00
75.5	14,904		0.0000	1.0000	100.00
76.5	14,904		0.0000	1.0000	100.00
77.5	14,904		0.0000	1.0000	100.00
78.5	14,904		0.0000	1.0000	100.00

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 374.22 OTHER DISTRIBUTION LAND RIGHTS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1914-1990			EXPERIENCE BAND 1914-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	14,904		0.0000	1.0000	100.00
80.5	14,904		0.0000	1.0000	100.00
81.5	14,904		0.0000	1.0000	100.00
82.5	14,904		0.0000	1.0000	100.00
83.5	14,904		0.0000	1.0000	100.00
84.5	14,904		0.0000	1.0000	100.00
85.5	14,904		0.0000	1.0000	100.00
86.5	14,904		0.0000	1.0000	100.00
87.5	14,904		0.0000	1.0000	100.00
88.5	14,904		0.0000	1.0000	100.00
89.5	14,904		0.0000	1.0000	100.00
90.5	14,904		0.0000	1.0000	100.00
91.5	14,904		0.0000	1.0000	100.00
92.5					100.00



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 375.10 STRUCTURES & IMPROVEMENTS - CITY GATE

ORIGINAL LIFE TABLE

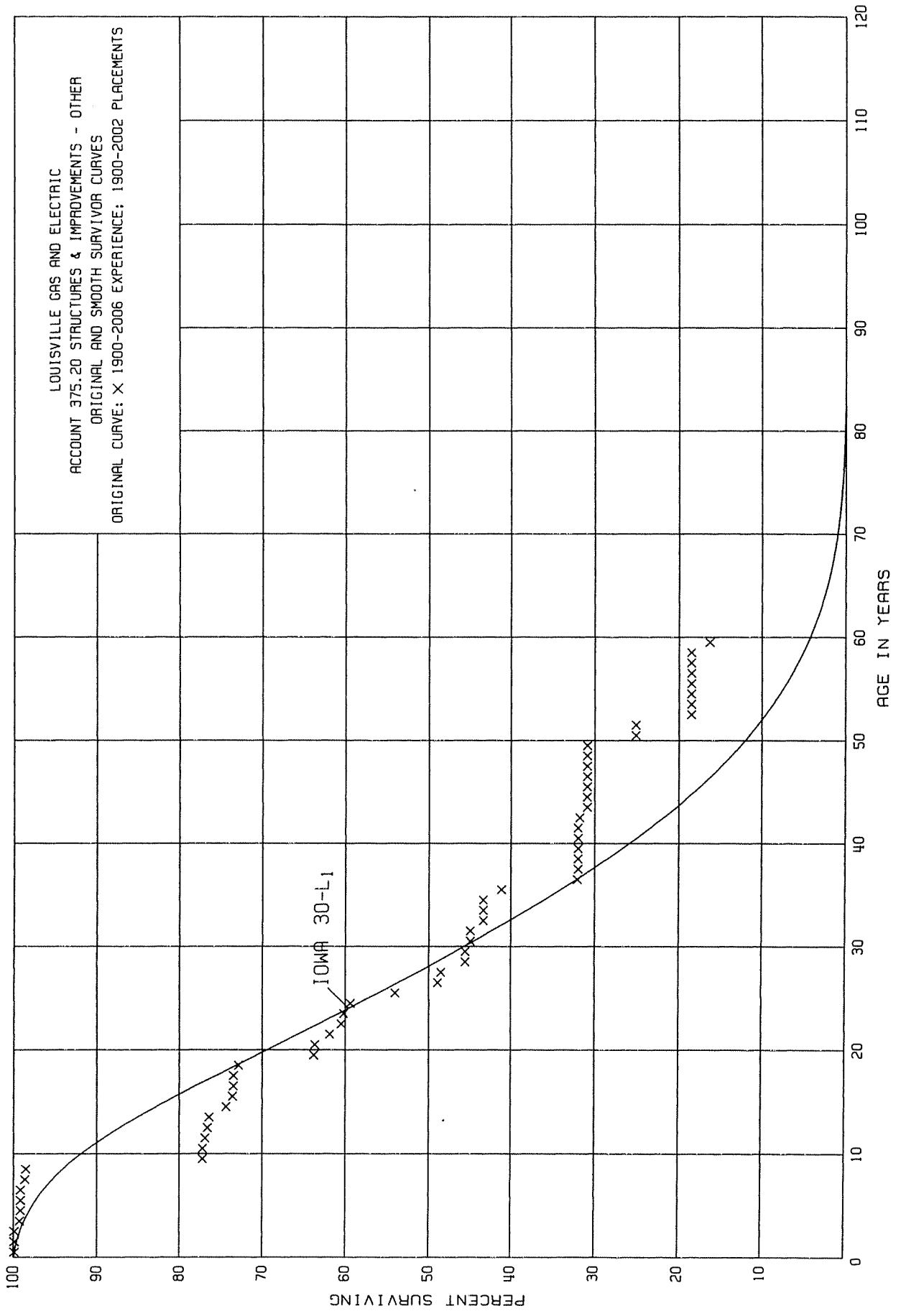
PLACEMENT BAND 1914-2006			EXPERIENCE BAND 1914-2006			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
0.0	218,000	1,308	0.0060	0.9940	100.00	
0.5	201,241		0.0000	1.0000	99.40	
1.5	203,114		0.0000	1.0000	99.40	
2.5	155,590		0.0000	1.0000	99.40	
3.5	156,544		0.0000	1.0000	99.40	
4.5	156,544		0.0000	1.0000	99.40	
5.5	117,394		0.0000	1.0000	99.40	
6.5	117,919		0.0000	1.0000	99.40	
7.5	117,394		0.0000	1.0000	99.40	
8.5	117,394		0.0000	1.0000	99.40	
9.5	117,394	278	0.0024	0.9976	99.40	
10.5	117,116		0.0000	1.0000	99.16	
11.5	117,116		0.0000	1.0000	99.16	
12.5	108,637		0.0000	1.0000	99.16	
13.5	108,637		0.0000	1.0000	99.16	
14.5	108,637		0.0000	1.0000	99.16	
15.5	107,844		0.0000	1.0000	99.16	
16.5	107,844	767	0.0071	0.9929	99.16	
17.5	107,077	177	0.0017	0.9983	98.46	
18.5	106,900		0.0000	1.0000	98.29	
19.5	106,900		0.0000	1.0000	98.29	
20.5	104,986		0.0000	1.0000	98.29	
21.5	99,735	1,749	0.0175	0.9825	98.29	
22.5	97,402		0.0000	1.0000	96.57	
23.5	97,402		0.0000	1.0000	96.57	
24.5	97,402	1,762	0.0181	0.9819	96.57	
25.5	84,861		0.0000	1.0000	94.82	
26.5	95,640		0.0000	1.0000	94.82	
27.5	95,640		0.0000	1.0000	94.82	
28.5	95,640		0.0000	1.0000	94.82	
29.5	95,640		0.0000	1.0000	94.82	
30.5	95,640		0.0000	1.0000	94.82	
31.5	95,640		0.0000	1.0000	94.82	
32.5	95,640		0.0000	1.0000	94.82	
33.5	90,699		0.0000	1.0000	94.82	
34.5	89,162		0.0000	1.0000	94.82	
35.5	82,106		0.0000	1.0000	94.82	
36.5	81,180		0.0000	1.0000	94.82	
37.5	52,423		0.0000	1.0000	94.82	
38.5	52,423	100	0.0019	0.9981	94.82	

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 375.10 STRUCTURES & IMPROVEMENTS - CITY GATE

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1914-2006			EXPERIENCE BAND 1914-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	48,142		0.0000	1.0000	94.64
40.5	48,142		0.0000	1.0000	94.64
41.5	36,779		0.0000	1.0000	94.64
42.5	36,779		0.0000	1.0000	94.64
43.5	26,293		0.0000	1.0000	94.64
44.5	25,618		0.0000	1.0000	94.64
45.5	25,618		0.0000	1.0000	94.64
46.5	25,618		0.0000	1.0000	94.64
47.5	25,618		0.0000	1.0000	94.64
48.5	16,094		0.0000	1.0000	94.64
49.5	15,497		0.0000	1.0000	94.64
50.5	15,497		0.0000	1.0000	94.64
51.5	14,716		0.0000	1.0000	94.64
52.5	14,716		0.0000	1.0000	94.64
53.5	4,296		0.0000	1.0000	94.64
54.5	3,579		0.0000	1.0000	94.64
55.5	3,579		0.0000	1.0000	94.64
56.5					94.64



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 375.20 STRUCTURES & IMPROVEMENTS - OTHER

ORIGINAL LIFE TABLE

PLACEMENT BAND 1900-2002			EXPERIENCE BAND 1900-2006			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
0.0	1,315,568	989	0.0008	0.9992	100.00	
0.5	1,314,579		0.0000	1.0000	99.92	
1.5	1,321,125		0.0000	1.0000	99.92	
2.5	1,332,370	8,326	0.0062	0.9938	99.92	
3.5	1,325,735	1,093	0.0008	0.9992	99.30	
4.5	1,316,816	982	0.0007	0.9993	99.22	
5.5	1,319,261		0.0000	1.0000	99.15	
6.5	1,319,261	6,365	0.0048	0.9952	99.15	
7.5	1,312,896	996	0.0008	0.9992	98.67	
8.5	1,318,446	286,028	0.2169	0.7831	98.59	
9.5	1,026,185	142	0.0001	0.9999	77.21	
10.5	968,019	3,856	0.0040	0.9960	77.20	
11.5	964,163	3,087	0.0032	0.9968	76.89	
12.5	740,449	1,904	0.0026	0.9974	76.64	
13.5	733,931	19,323	0.0263	0.9737	76.44	
14.5	698,527	7,634	0.0109	0.9891	74.43	
15.5	691,686	1,435	0.0021	0.9979	73.62	
16.5	690,251		0.0000	1.0000	73.47	
17.5	679,006	5,395	0.0079	0.9921	73.47	
18.5	693,187	86,476	0.1248	0.8752	72.89	
19.5	609,189	1,282	0.0021	0.9979	63.79	
20.5	552,203	15,529	0.0281	0.9719	63.66	
21.5	595,615	13,620	0.0229	0.9771	61.87	
22.5	586,427	2,489	0.0042	0.9958	60.45	
23.5	578,743	7,697	0.0133	0.9867	60.20	
24.5	538,701	49,223	0.0914	0.9086	59.40	
25.5	481,595	45,635	0.0948	0.9052	53.97	
26.5	462,431	2,980	0.0064	0.9936	48.85	
27.5	468,487	29,860	0.0637	0.9363	48.54	
28.5	437,838		0.0000	1.0000	45.45	
29.5	430,245	5,094	0.0118	0.9882	45.45	
30.5	424,837	507	0.0012	0.9988	44.91	
31.5	415,806	14,728	0.0354	0.9646	44.86	
32.5	401,077		0.0000	1.0000	43.27	
33.5	405,971	57	0.0001	0.9999	43.27	
34.5	406,846	20,000	0.0492	0.9508	43.27	
35.5	386,846	85,508	0.2210	0.7790	41.14	
36.5	279,020	60	0.0002	0.9998	32.05	
37.5	271,720		0.0000	1.0000	32.04	
38.5	268,990		0.0000	1.0000	32.04	

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 375.20 STRUCTURES & IMPROVEMENTS - OTHER

ORIGINAL LIFE TABLE, CONT.

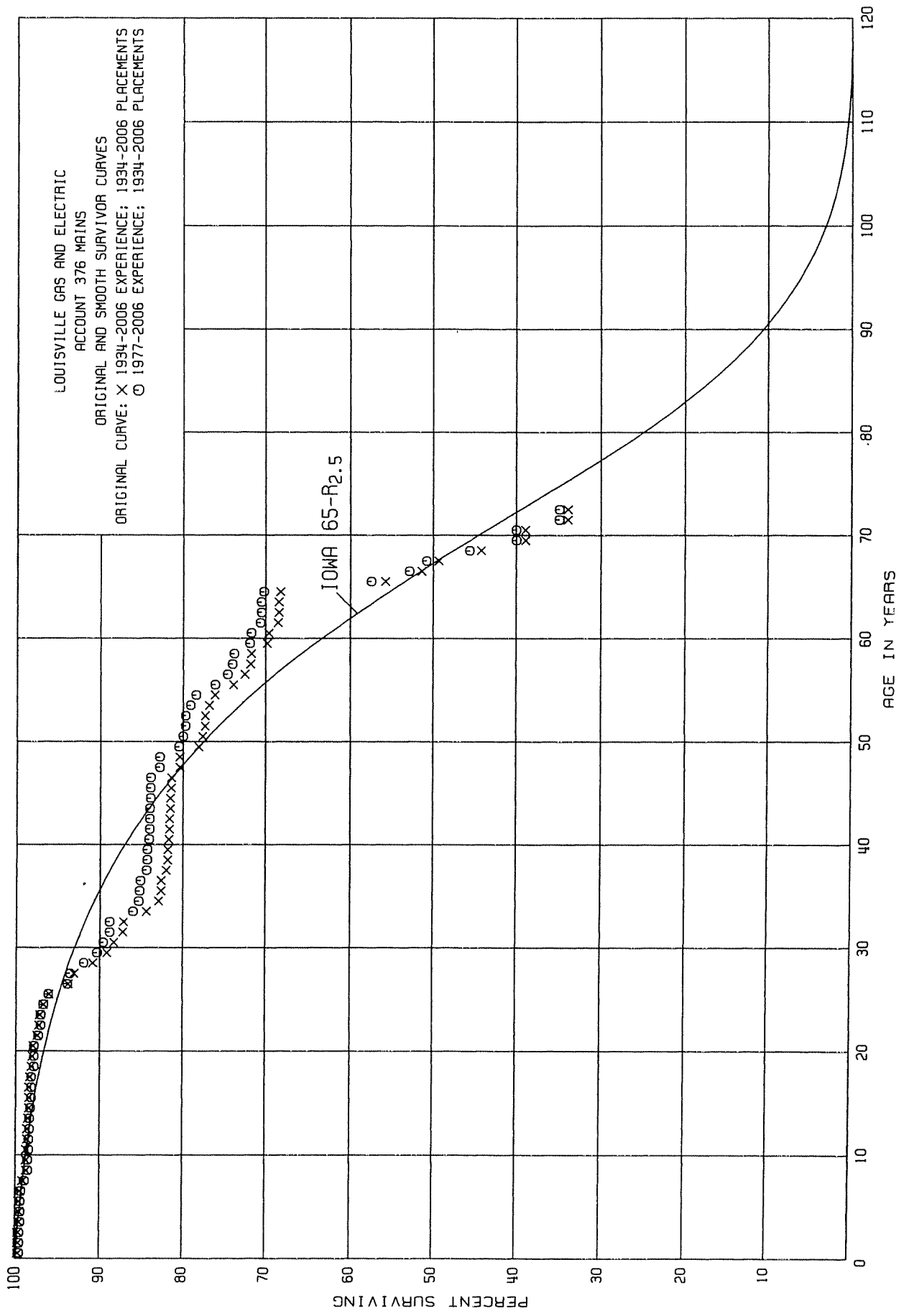
PLACEMENT BAND 1900-2002			EXPERIENCE BAND 1900-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	272,130		0.0000	1.0000	32.04
40.5	265,939	320	0.0012	0.9988	32.04
41.5	257,279	1,315	0.0051	0.9949	32.00
42.5	252,434	7,114	0.0282	0.9718	31.84
43.5	245,320		0.0000	1.0000	30.94
44.5	245,320		0.0000	1.0000	30.94
45.5	242,047		0.0000	1.0000	30.94
46.5	235,287		0.0000	1.0000	30.94
47.5	235,227	273	0.0012	0.9988	30.94
48.5	233,914	245	0.0010	0.9990	30.90
49.5	231,299	43,076	0.1862	0.8138	30.87
50.5	188,223		0.0000	1.0000	25.12
51.5	185,376	48,766	0.2631	0.7369	25.12
52.5	123,506		0.0000	1.0000	18.51
53.5	119,042		0.0000	1.0000	18.51
54.5	119,042		0.0000	1.0000	18.51
55.5	100,703	47	0.0005	0.9995	18.51
56.5	95,993		0.0000	1.0000	18.50
57.5	94,173		0.0000	1.0000	18.50
58.5	94,173	11,129	0.1182	0.8818	18.50
59.5	83,044		0.0000	1.0000	16.31
60.5	83,044		0.0000	1.0000	16.31
61.5	78,797		0.0000	1.0000	16.31
62.5	78,604		0.0000	1.0000	16.31
63.5	77,110		0.0000	1.0000	16.31
64.5	76,957	1,739	0.0226	0.9774	16.31
65.5	72,097	1,449	0.0201	0.9799	15.94
66.5	70,648		0.0000	1.0000	15.62
67.5	70,648		0.0000	1.0000	15.62
68.5	70,648	7,661	0.1084	0.8916	15.62
69.5	65,311		0.0000	1.0000	13.93
70.5	65,311	7,613	0.1166	0.8834	13.93
71.5	57,611		0.0000	1.0000	12.31
72.5	57,611		0.0000	1.0000	12.31
73.5	57,611		0.0000	1.0000	12.31
74.5	57,611		0.0000	1.0000	12.31
75.5	57,658	5,467	0.0948	0.9052	12.31
76.5	52,191		0.0000	1.0000	11.14
77.5	50,715		0.0000	1.0000	11.14
78.5	45,580		0.0000	1.0000	11.14

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 375.20 STRUCTURES & IMPROVEMENTS - OTHER

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1900-2002			EXPERIENCE BAND 1900-2006			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
79.5	45,580	1,254	0.0275	0.9725	11.14	
80.5	38,515	439	0.0114	0.9886	10.83	
81.5	38,076		0.0000	1.0000	10.71	
82.5	37,029		0.0000	1.0000	10.71	
83.5	37,029		0.0000	1.0000	10.71	
84.5	37,029		0.0000	1.0000	10.71	
85.5	37,029		0.0000	1.0000	10.71	
86.5	35,743		0.0000	1.0000	10.71	
87.5	35,743	5,479	0.1533	0.8467	10.71	
88.5	30,264		0.0000	1.0000	9.07	
89.5	30,264	990	0.0327	0.9673	9.07	
90.5	28,923		0.0000	1.0000	8.77	
91.5	28,518	2,857	0.1002	0.8998	8.77	
92.5	7,731	1,314	0.1700	0.8300	7.89	
93.5	6,417	707	0.1102	0.8898	6.55	
94.5	5,710		0.0000	1.0000	5.83	
95.5	4,918		0.0000	1.0000	5.83	
96.5	4,918		0.0000	1.0000	5.83	
97.5	4,918		0.0000	1.0000	5.83	
98.5	4,918		0.0000	1.0000	5.83	
99.5	4,918		0.0000	1.0000	5.83	
100.5					5.83	



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 376 MAINS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1934-2006			EXPERIENCE BAND 1934-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	268,907,983	852,045	0.0032	0.9968	100.00
0.5	267,089,148	38,795	0.0001	0.9999	99.68
1.5	255,901,334	42,525	0.0002	0.9998	99.67
2.5	245,819,350	132,614	0.0005	0.9995	99.65
3.5	224,149,953	70,420	0.0003	0.9997	99.60
4.5	203,393,282	23,108	0.0001	0.9999	99.57
5.5	192,328,271	138,880	0.0007	0.9993	99.56
6.5	180,308,329	621,291	0.0034	0.9966	99.49
7.5	164,206,994	561,804	0.0034	0.9966	99.15
8.5	153,690,061	45,796	0.0003	0.9997	98.81
9.5	145,919,077	42,725	0.0003	0.9997	98.78
10.5	136,483,365	21,375	0.0002	0.9998	98.75
11.5	123,612,696	77,363	0.0006	0.9994	98.73
12.5	114,684,826	70,803	0.0006	0.9994	98.67
13.5	105,238,814	75,167	0.0007	0.9993	98.61
14.5	99,133,379	36,211	0.0004	0.9996	98.54
15.5	92,383,909	24,566	0.0003	0.9997	98.50
16.5	87,541,116	61,647	0.0007	0.9993	98.47
17.5	82,966,982	199,977	0.0024	0.9976	98.40
18.5	80,587,370	44,276	0.0005	0.9995	98.16
19.5	73,436,092	74,153	0.0010	0.9990	98.11
20.5	67,549,150	323,421	0.0048	0.9952	98.01
21.5	65,377,820	189,271	0.0029	0.9971	97.54
22.5	62,734,139	24,251	0.0004	0.9996	97.26
23.5	60,497,118	253,991	0.0042	0.9958	97.22
24.5	56,368,591	443,760	0.0079	0.9921	96.81
25.5	53,105,793	1,245,696	0.0235	0.9765	96.05
26.5	50,500,349	372,930	0.0074	0.9926	93.79
27.5	48,807,856	1,207,993	0.0247	0.9753	93.10
28.5	47,270,246	879,670	0.0186	0.9814	90.80
29.5	45,410,536	406,773	0.0090	0.9910	89.11
30.5	44,412,060	558,324	0.0126	0.9874	88.31
31.5	42,827,837	44,749	0.0010	0.9990	87.20
32.5	41,630,313	1,296,316	0.0311	0.9689	87.11
33.5	38,586,817	668,605	0.0173	0.9827	84.40
34.5	34,020,565	122,373	0.0036	0.9964	82.94
35.5	32,134,620	34,391	0.0011	0.9989	82.64
36.5	30,732,857	225,602	0.0073	0.9927	82.55
37.5	28,816,525	56,899	0.0020	0.9980	81.95
38.5	26,243,925	3,004	0.0001	0.9999	81.79

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 376 MAINS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1934-2006			EXPERIENCE BAND 1934-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	24,980,330	37,527	0.0015	0.9985	81.78
40.5	23,382,170	24,237	0.0010	0.9990	81.66
41.5	21,766,358	1,966	0.0001	0.9999	81.58
42.5	19,929,083	9,452	0.0005	0.9995	81.57
43.5	17,988,300	17,722	0.0010	0.9990	81.53
44.5	16,846,225	2,960	0.0002	0.9998	81.45
45.5	15,282,153	6,312	0.0004	0.9996	81.43
46.5	13,777,528	167,931	0.0122	0.9878	81.40
47.5	12,362,457	1,420	0.0001	0.9999	80.41
48.5	10,955,394	308,852	0.0282	0.9718	80.40
49.5	9,168,163	58,288	0.0064	0.9936	78.13
50.5	7,537,913	29,490	0.0039	0.9961	77.63
51.5	6,137,407		0.0000	1.0000	77.33
52.5	4,673,479	32,429	0.0069	0.9931	77.33
53.5	2,906,276	27,714	0.0095	0.9905	76.80
54.5	2,617,329	75,004	0.0287	0.9713	76.07
55.5	2,081,096	40,041	0.0192	0.9808	73.89
56.5	1,660,830	15,196	0.0091	0.9909	72.47
57.5	1,484,355	3,074	0.0021	0.9979	71.81
58.5	1,313,127	34,096	0.0260	0.9740	71.66
59.5	1,248,237	3,242	0.0026	0.9974	69.80
60.5	1,205,045	18,686	0.0155	0.9845	69.62
61.5	1,072,071	1,905	0.0018	0.9982	68.54
62.5	1,055,175		0.0000	1.0000	68.42
63.5	1,022,857	3,191	0.0031	0.9969	68.42
64.5	965,368	175,346	0.1816	0.8184	68.21
65.5	762,580	60,599	0.0795	0.9205	55.82
66.5	678,556	27,100	0.0399	0.9601	51.38
67.5	607,828	62,790	0.1033	0.8967	49.33
68.5	484,465	58,705	0.1212	0.8788	44.23
69.5	366,052		0.0000	1.0000	38.87
70.5	335,057	42,814	0.1278	0.8722	38.87
71.5	99,561		0.0000	1.0000	33.90
72.5					33.90

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 376 MAINS

ORIGINAL LIFE TABLE

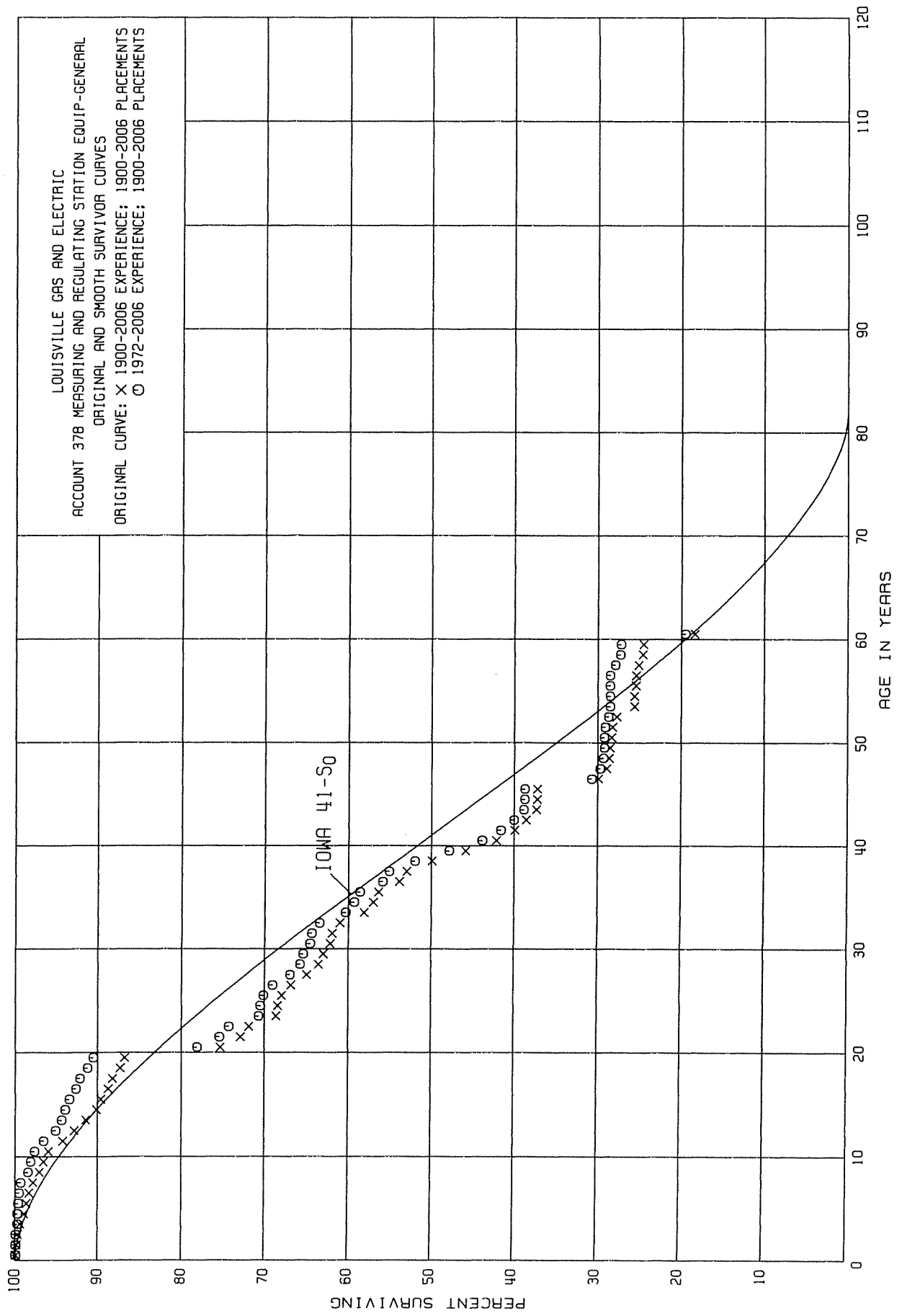
PLACEMENT BAND 1934-2006			EXPERIENCE BAND 1977-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	222,583,735	852,045	0.0038	0.9962	100.00
0.5	216,938,817	32,184	0.0001	0.9999	99.62
1.5	206,783,984	36,584	0.0002	0.9998	99.61
2.5	197,895,095	119,393	0.0006	0.9994	99.59
3.5	178,474,324	56,272	0.0003	0.9997	99.53
4.5	162,528,438	16,504	0.0001	0.9999	99.50
5.5	153,682,971	83,637	0.0005	0.9995	99.49
6.5	143,498,589	609,957	0.0043	0.9957	99.44
7.5	129,157,288	553,640	0.0043	0.9957	99.01
8.5	121,202,771	35,734	0.0003	0.9997	98.58
9.5	114,705,922	41,055	0.0004	0.9996	98.55
10.5	108,219,092	20,431	0.0002	0.9998	98.51
11.5	96,945,842	69,168	0.0007	0.9993	98.49
12.5	89,861,476	65,852	0.0007	0.9993	98.42
13.5	82,571,193	63,205	0.0008	0.9992	98.35
14.5	77,602,073	23,904	0.0003	0.9997	98.27
15.5	72,451,009	7,410	0.0001	0.9999	98.24
16.5	69,148,013	41,638	0.0006	0.9994	98.23
17.5	65,893,380	187,544	0.0028	0.9972	98.17
18.5	65,287,074	6,249	0.0001	0.9999	97.90
19.5	59,725,617	21,393	0.0004	0.9996	97.89
20.5	55,966,808	277,123	0.0050	0.9950	97.85
21.5	55,233,217	147,342	0.0027	0.9973	97.36
22.5	54,095,393	1,310	0.0000	1.0000	97.10
23.5	54,847,734	172,952	0.0032	0.9968	97.10
24.5	51,222,257	312,404	0.0061	0.9939	96.79
25.5	48,772,164	1,188,747	0.0244	0.9756	96.20
26.5	46,844,972	122,181	0.0026	0.9974	93.85
27.5	45,655,499	822,692	0.0180	0.9820	93.61
28.5	44,708,852	786,148	0.0176	0.9824	91.93
29.5	43,062,844	346,877	0.0081	0.9919	90.31
30.5	42,164,214	387,980	0.0092	0.9908	89.58
31.5	41,133,595	1,615	0.0000	1.0000	88.76
32.5	39,994,196	1,251,243	0.0313	0.9687	88.76
33.5	37,028,091	302,712	0.0082	0.9918	85.98
34.5	32,914,899	39,414	0.0012	0.9988	85.27
35.5	31,139,355	34,391	0.0011	0.9989	85.17
36.5	29,785,147	225,602	0.0076	0.9924	85.08
37.5	27,945,652	56,899	0.0020	0.9980	84.43
38.5	25,433,625	3,004	0.0001	0.9999	84.26

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 376 MAINS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1934-2006			EXPERIENCE BAND 1977-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	24,229,738	37,527	0.0015	0.9985	84.25
40.5	22,662,573	24,237	0.0011	0.9989	84.12
41.5	21,666,797	1,966	0.0001	0.9999	84.03
42.5	19,929,083	9,452	0.0005	0.9995	84.02
43.5	17,988,300	17,722	0.0010	0.9990	83.98
44.5	16,846,225	2,960	0.0002	0.9998	83.90
45.5	15,282,153	6,312	0.0004	0.9996	83.88
46.5	13,777,528	167,931	0.0122	0.9878	83.85
47.5	12,362,457	1,420	0.0001	0.9999	82.83
48.5	10,955,394	308,852	0.0282	0.9718	82.82
49.5	9,168,163	58,288	0.0064	0.9936	80.48
50.5	7,537,913	29,490	0.0039	0.9961	79.96
51.5	6,137,407		0.0000	1.0000	79.65
52.5	4,673,479	32,429	0.0069	0.9931	79.65
53.5	2,906,276	27,714	0.0095	0.9905	79.10
54.5	2,617,329	75,004	0.0287	0.9713	78.35
55.5	2,081,096	40,041	0.0192	0.9808	76.10
56.5	1,660,830	15,196	0.0091	0.9909	74.64
57.5	1,484,355	3,074	0.0021	0.9979	73.96
58.5	1,313,127	34,096	0.0260	0.9740	73.80
59.5	1,248,237	3,242	0.0026	0.9974	71.88
60.5	1,205,045	18,686	0.0155	0.9845	71.69
61.5	1,072,071	1,905	0.0018	0.9982	70.58
62.5	1,055,175		0.0000	1.0000	70.45
63.5	1,022,857	3,191	0.0031	0.9969	70.45
64.5	965,368	175,346	0.1816	0.8184	70.23
65.5	762,580	60,599	0.0795	0.9205	57.48
66.5	678,556	27,100	0.0399	0.9601	52.91
67.5	607,828	62,790	0.1033	0.8967	50.80
68.5	484,465	58,705	0.1212	0.8788	45.55
69.5	366,052		0.0000	1.0000	40.03
70.5	335,057	42,814	0.1278	0.8722	40.03
71.5	99,561		0.0000	1.0000	34.91
72.5					34.91



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 378 MEASURING AND REGULATING STATION EQUIP-GENERAL

ORIGINAL LIFE TABLE

PLACEMENT BAND 1900-2006

EXPERIENCE BAND 1900-2006

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	9,007,455	8,638	0.0010	0.9990	100.00
0.5	8,819,285	7,808	0.0009	0.9991	99.90
1.5	8,141,253	11,747	0.0014	0.9986	99.81
2.5	7,436,169	22,144	0.0030	0.9970	99.67
3.5	5,332,088	27,965	0.0052	0.9948	99.37
4.5	5,218,069	14,427	0.0028	0.9972	98.85
5.5	5,024,616	14,540	0.0029	0.9971	98.57
6.5	4,354,373	23,676	0.0054	0.9946	98.28
7.5	4,297,414	35,210	0.0082	0.9918	97.75
8.5	3,946,624	18,440	0.0047	0.9953	96.95
9.5	3,812,255	22,716	0.0060	0.9940	96.49
10.5	3,684,885	67,770	0.0184	0.9816	95.91
11.5	3,527,675	52,650	0.0149	0.9851	94.15
12.5	3,458,570	51,758	0.0150	0.9850	92.75
13.5	3,371,731	46,898	0.0139	0.9861	91.36
14.5	3,024,412	17,098	0.0057	0.9943	90.09
15.5	2,992,851	31,217	0.0104	0.9896	89.58
16.5	2,809,446	13,651	0.0049	0.9951	88.65
17.5	2,752,107	27,677	0.0101	0.9899	88.22
18.5	2,652,557	17,484	0.0066	0.9934	87.33
19.5	2,480,863	326,331	0.1315	0.8685	86.75
20.5	1,685,100	53,875	0.0320	0.9680	75.34
21.5	1,630,009	23,044	0.0141	0.9859	72.93
22.5	1,537,206	71,061	0.0462	0.9538	71.90
23.5	1,464,061	4,677	0.0032	0.9968	68.58
24.5	1,416,173	8,873	0.0063	0.9937	68.36
25.5	1,359,434	23,212	0.0171	0.9829	67.93
26.5	1,333,520	38,457	0.0288	0.9712	66.77
27.5	1,307,186	27,585	0.0211	0.9789	64.85
28.5	1,236,671	11,980	0.0097	0.9903	63.48
29.5	1,220,755	14,386	0.0118	0.9882	62.86
30.5	1,157,719	5,070	0.0044	0.9956	62.12
31.5	1,139,579	15,722	0.0138	0.9862	61.85
32.5	1,078,552	50,920	0.0472	0.9528	61.00
33.5	1,013,866	19,241	0.0190	0.9810	58.12
34.5	974,015	10,842	0.0111	0.9889	57.02
35.5	920,368	41,249	0.0448	0.9552	56.39
36.5	820,549	13,034	0.0159	0.9841	53.86
37.5	766,085	44,671	0.0583	0.9417	53.00
38.5	665,080	54,720	0.0823	0.9177	49.91

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 378 MEASURING AND REGULATING STATION EQUIP-GENERAL

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1900-2006			EXPERIENCE BAND 1900-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	597,518	48,729	0.0816	0.9184	45.80
40.5	527,408	26,938	0.0511	0.9489	42.06
41.5	473,342	17,342	0.0366	0.9634	39.91
42.5	418,811	12,346	0.0295	0.9705	38.45
43.5	387,679	1,403	0.0036	0.9964	37.32
44.5	365,871	246	0.0007	0.9993	37.19
45.5	316,263	62,055	0.1962	0.8038	37.16
46.5	212,402	6,682	0.0315	0.9685	29.87
47.5	193,829	2,105	0.0109	0.9891	28.93
48.5	156,957	711	0.0045	0.9955	28.61
49.5	112,238	880	0.0078	0.9922	28.48
50.5	65,518	229	0.0035	0.9965	28.26
51.5	28,217	453	0.0161	0.9839	28.16
52.5	17,654	1,371	0.0777	0.9223	27.71
53.5	16,283		0.0000	1.0000	25.56
54.5	16,283	125	0.0077	0.9923	25.56
55.5	16,158		0.0000	1.0000	25.36
56.5	16,158	192	0.0119	0.9881	25.36
57.5	15,966	290	0.0182	0.9818	25.06
58.5	15,676	53	0.0034	0.9966	24.60
59.5	15,623	3,895	0.2493	0.7507	24.52
60.5	11,728		0.0000	1.0000	18.41
61.5	11,728	212	0.0181	0.9819	18.41
62.5	11,516	418	0.0363	0.9637	18.08
63.5	11,098	822	0.0741	0.9259	17.42
64.5	10,276	1,213	0.1180	0.8820	16.13
65.5	9,063	1,066	0.1176	0.8824	14.23
66.5	7,997	37	0.0046	0.9954	12.56
67.5	7,960	106	0.0133	0.9867	12.50
68.5	7,854		0.0000	1.0000	12.33
69.5	7,854		0.0000	1.0000	12.33
70.5	7,854	332	0.0423	0.9577	12.33
71.5	7,522	529	0.0703	0.9297	11.81
72.5	6,993	106	0.0152	0.9848	10.98
73.5	6,887	105	0.0152	0.9848	10.81
74.5	6,782	196	0.0289	0.9711	10.65
75.5	6,586		0.0000	1.0000	10.34
76.5	6,586	4,608	0.6997	0.3003	10.34
77.5	1,978		0.0000	1.0000	3.11
78.5	1,978		0.0000	1.0000	3.11

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 378 MEASURING AND REGULATING STATION EQUIP-GENERAL

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1900-2006			EXPERIENCE BAND 1900-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	1,978		0.0000	1.0000	3.11
80.5	1,978		0.0000	1.0000	3.11
81.5	1,978		0.0000	1.0000	3.11
82.5	1,978		0.0000	1.0000	3.11
83.5	1,978		0.0000	1.0000	3.11
84.5	1,978		0.0000	1.0000	3.11
85.5	1,978		0.0000	1.0000	3.11
86.5	1,978		0.0000	1.0000	3.11
87.5	1,978		0.0000	1.0000	3.11
88.5	1,978		0.0000	1.0000	3.11
89.5	2,968	2,613	0.8804	0.1196	3.11
90.5	355	355	1.0000	0.0000	0.37
91.5					0.00

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 378 MEASURING AND REGULATING STATION EQUIP-GENERAL

ORIGINAL LIFE TABLE

PLACEMENT BAND 1900-2006			EXPERIENCE BAND 1972-2006			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
0.0	7,522,429	531	0.0001	0.9999	100.00	
0.5	7,406,174		0.0000	1.0000	99.99	
1.5	6,830,572	7,928	0.0012	0.9988	99.99	
2.5	6,216,459	7,915	0.0013	0.9987	99.87	
3.5	4,204,096	1,185	0.0003	0.9997	99.74	
4.5	4,176,224	4,678	0.0011	0.9989	99.71	
5.5	4,091,921	2,750	0.0007	0.9993	99.60	
6.5	3,478,677	7,456	0.0021	0.9979	99.53	
7.5	3,468,128	31,087	0.0090	0.9910	99.32	
8.5	3,179,746	9,484	0.0030	0.9970	98.43	
9.5	3,092,294	15,488	0.0050	0.9950	98.13	
10.5	3,046,949	36,421	0.0120	0.9880	97.64	
11.5	3,016,937	47,512	0.0157	0.9843	96.47	
12.5	2,974,721	19,787	0.0067	0.9933	94.96	
13.5	2,969,181	14,104	0.0048	0.9952	94.32	
14.5	2,722,143	12,813	0.0047	0.9953	93.87	
15.5	2,751,529	25,782	0.0094	0.9906	93.43	
16.5	2,618,532	13,366	0.0051	0.9949	92.55	
17.5	2,622,216	25,860	0.0099	0.9901	92.08	
18.5	2,536,126	17,395	0.0069	0.9931	91.17	
19.5	2,370,645	326,083	0.1376	0.8624	90.54	
20.5	1,591,796	53,875	0.0338	0.9662	78.08	
21.5	1,541,777	22,832	0.0148	0.9852	75.44	
22.5	1,462,629	71,017	0.0486	0.9514	74.32	
23.5	1,389,762	4,603	0.0033	0.9967	70.71	
24.5	1,347,188	6,969	0.0052	0.9948	70.48	
25.5	1,293,978	21,233	0.0164	0.9836	70.11	
26.5	1,271,850	37,356	0.0294	0.9706	68.96	
27.5	1,256,355	22,601	0.0180	0.9820	66.93	
28.5	1,191,021	8,538	0.0072	0.9928	65.73	
29.5	1,178,842	14,192	0.0120	0.9880	65.26	
30.5	1,116,632	3,528	0.0032	0.9968	64.48	
31.5	1,100,107	14,879	0.0135	0.9865	64.27	
32.5	1,039,987	50,811	0.0489	0.9511	63.40	
33.5	975,410	16,338	0.0167	0.9833	60.30	
34.5	938,462	10,525	0.0112	0.9888	59.29	
35.5	885,132	41,189	0.0465	0.9535	58.63	
36.5	785,373	11,893	0.0151	0.9849	55.90	
37.5	732,050	40,215	0.0549	0.9451	55.06	
38.5	635,501	52,208	0.0822	0.9178	52.04	

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 378 MEASURING AND REGULATING STATION EQUIP-GENERAL

ORIGINAL LIFE TABLE, CONT.

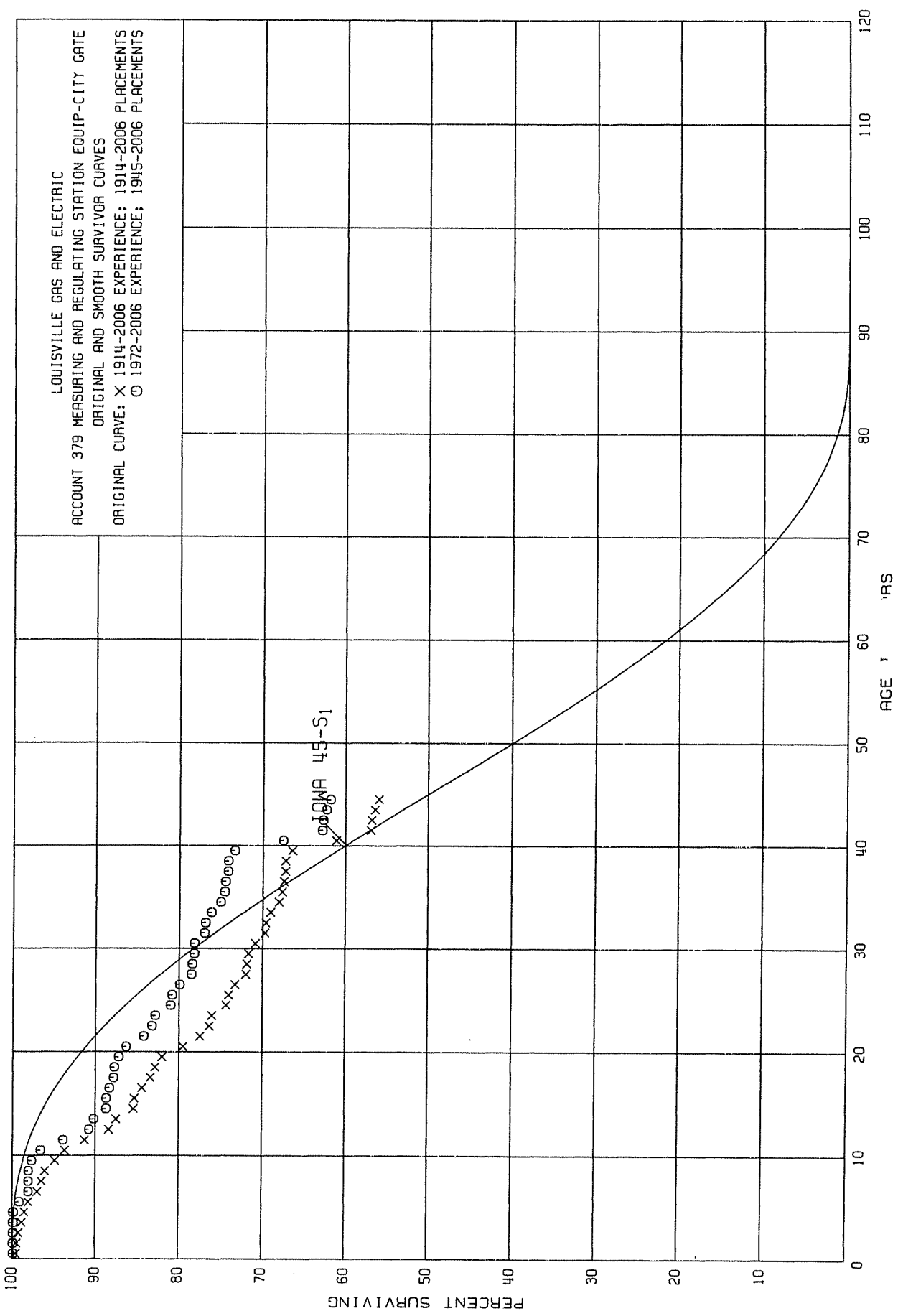
PLACEMENT BAND 1900-2006			EXPERIENCE BAND 1972-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	570,451	46,894	0.0822	0.9178	47.76
40.5	502,176	26,130	0.0520	0.9480	43.83
41.5	448,974	16,318	0.0363	0.9637	41.55
42.5	395,961	11,884	0.0300	0.9700	40.04
43.5	369,223	1,403	0.0038	0.9962	38.84
44.5	347,415	246	0.0007	0.9993	38.69
45.5	300,458	61,695	0.2053	0.7947	38.66
46.5	197,371	6,682	0.0339	0.9661	30.72
47.5	178,888	2,105	0.0118	0.9882	29.68
48.5	142,422	711	0.0050	0.9950	29.33
49.5	97,703	1	0.0000	1.0000	29.18
50.5	51,862	229	0.0044	0.9956	29.18
51.5	14,912	193	0.0129	0.9871	29.05
52.5	4,609	29	0.0063	0.9937	28.68
53.5	4,580		0.0000	1.0000	28.50
54.5	4,580		0.0000	1.0000	28.50
55.5	4,882		0.0000	1.0000	28.50
56.5	5,196	106	0.0204	0.9796	28.50
57.5	13,988	290	0.0207	0.9793	27.92
58.5	13,698	53	0.0039	0.9961	27.34
59.5	13,645	3,895	0.2855	0.7145	27.23
60.5	9,750		0.0000	1.0000	19.46
61.5	9,750	212	0.0217	0.9783	19.46
62.5	9,538	418	0.0438	0.9562	19.04
63.5	9,120	822	0.0901	0.9099	18.21
64.5	8,298	1,213	0.1462	0.8538	16.57
65.5	7,085	1,066	0.1505	0.8495	14.15
66.5	6,019	37	0.0061	0.9939	12.02
67.5	5,982	106	0.0177	0.9823	11.95
68.5	5,876		0.0000	1.0000	11.74
69.5	5,876		0.0000	1.0000	11.74
70.5	5,876	332	0.0565	0.9435	11.74
71.5	7,522	529	0.0703	0.9297	11.08
72.5	6,993	106	0.0152	0.9848	10.30
73.5	6,887	105	0.0152	0.9848	10.14
74.5	6,782	196	0.0289	0.9711	9.99
75.5	6,586		0.0000	1.0000	9.70
76.5	6,586	4,608	0.6997	0.3003	9.70
77.5	1,978		0.0000	1.0000	2.91
78.5	1,978		0.0000	1.0000	2.91

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 378 MEASURING AND REGULATING STATION EQUIP-GENERAL

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1900-2006			EXPERIENCE BAND 1972-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	1,978		0.0000	1.0000	2.91
80.5	1,978		0.0000	1.0000	2.91
81.5	1,978		0.0000	1.0000	2.91
82.5	1,978		0.0000	1.0000	2.91
83.5	1,978		0.0000	1.0000	2.91
84.5	1,978		0.0000	1.0000	2.91
85.5	1,978		0.0000	1.0000	2.91
86.5	1,978		0.0000	1.0000	2.91
87.5	1,978		0.0000	1.0000	2.91
88.5	1,978		0.0000	1.0000	2.91
89.5	2,968	2,613	0.8804	0.1196	2.91
90.5	355	355	1.0000	0.0000	0.35
91.5					0.00



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 379 MEASURING AND REGULATING STATION EQUIP-CITY GATE

ORIGINAL LIFE TABLE

PLACEMENT BAND 1914-2006			EXPERIENCE BAND 1914-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	4,431,201	16,149	0.0036	0.9964	100.00
0.5	4,362,901	7,713	0.0018	0.9982	99.64
1.5	4,305,440	9,126	0.0021	0.9979	99.46
2.5	4,132,303	16,688	0.0040	0.9960	99.25
3.5	3,557,856	8,109	0.0023	0.9977	98.85
4.5	3,558,465	19,314	0.0054	0.9946	98.62
5.5	2,847,585	31,148	0.0109	0.9891	98.09
6.5	2,709,007	15,615	0.0058	0.9942	97.02
7.5	2,670,039	11,097	0.0042	0.9958	96.46
8.5	2,069,590	25,931	0.0125	0.9875	96.05
9.5	2,036,411	25,858	0.0127	0.9873	94.85
10.5	1,988,719	50,581	0.0254	0.9746	93.65
11.5	1,938,138	61,536	0.0318	0.9682	91.27
12.5	1,858,463	18,677	0.0100	0.9900	88.37
13.5	1,839,786	44,120	0.0240	0.9760	87.49
14.5	1,684,048	2,278	0.0014	0.9986	85.39
15.5	1,315,021	12,756	0.0097	0.9903	85.27
16.5	1,289,096	16,431	0.0127	0.9873	84.44
17.5	1,176,439	8,176	0.0069	0.9931	83.37
18.5	1,153,678	11,459	0.0099	0.9901	82.79
19.5	1,034,195	31,859	0.0308	0.9692	81.97
20.5	952,714	23,523	0.0247	0.9753	79.45
21.5	1,021,054	14,171	0.0139	0.9861	77.49
22.5	903,180	4,186	0.0046	0.9954	76.41
23.5	911,098	20,320	0.0223	0.9777	76.06
24.5	779,736	3,173	0.0041	0.9959	74.36
25.5	709,134	7,415	0.0105	0.9895	74.06
26.5	769,644	13,448	0.0175	0.9825	73.28
27.5	757,701	991	0.0013	0.9987	72.00
28.5	755,076	2,135	0.0028	0.9972	71.91
29.5	752,288	8,121	0.0108	0.9892	71.71
30.5	735,811	12,622	0.0172	0.9828	70.94
31.5	710,246	1,065	0.0015	0.9985	69.72
32.5	686,295	6,203	0.0090	0.9910	69.62
33.5	675,770	9,504	0.0141	0.9859	68.99
34.5	642,951	4,305	0.0067	0.9933	68.02
35.5	621,156	1,627	0.0026	0.9974	67.56
36.5	477,662	1,586	0.0033	0.9967	67.38
37.5	416,848	1	0.0000	1.0000	67.16
38.5	380,783	4,387	0.0115	0.9885	67.16

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 379 MEASURING AND REGULATING STATION EQUIP-CITY GATE

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1914-2006

EXPERIENCE BAND 1914-2006

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	333,443	26,572	0.0797	0.9203	66.39
40.5	286,086	19,914	0.0696	0.9304	61.10
41.5	206,971	245	0.0012	0.9988	56.85
42.5	201,198	1,322	0.0066	0.9934	56.78
43.5	123,434	1,035	0.0084	0.9916	56.41
44.5	107,768	815	0.0076	0.9924	55.94
45.5	105,300		0.0000	1.0000	55.51
46.5	82,984	1,983	0.0239	0.9761	55.51
47.5	81,001	735	0.0091	0.9909	54.18
48.5	23,434	157	0.0067	0.9933	53.69
49.5	16,858	23	0.0014	0.9986	53.33
50.5	16,080		0.0000	1.0000	53.26
51.5	16,080		0.0000	1.0000	53.26
52.5	11,020	870	0.0789	0.9211	53.26
53.5	1,149		0.0000	1.0000	49.06
54.5	1,149		0.0000	1.0000	49.06
55.5	1,149		0.0000	1.0000	49.06
56.5					49.06

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 379 MEASURING AND REGULATING STATION EQUIP-CITY GATE

ORIGINAL LIFE TABLE

PLACEMENT BAND 1945-2006

EXPERIENCE BAND 1972-2006

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	3,571,942		0.0000	1.0000	100.00
0.5	3,579,509	3,837	0.0011	0.9989	100.00
1.5	3,565,196		0.0000	1.0000	99.89
2.5	3,467,360	747	0.0002	0.9998	99.89
3.5	2,927,144		0.0000	1.0000	99.87
4.5	2,941,463	19,174	0.0065	0.9935	99.87
5.5	2,330,992	26,725	0.0115	0.9885	99.22
6.5	2,212,771	146	0.0001	0.9999	98.08
7.5	2,196,319		0.0000	1.0000	98.07
8.5	1,701,856	6,352	0.0037	0.9963	98.07
9.5	1,706,710	20,265	0.0119	0.9881	97.71
10.5	1,667,513	46,682	0.0280	0.9720	96.55
11.5	1,659,748	53,736	0.0324	0.9676	93.85
12.5	1,587,873	11,133	0.0070	0.9930	90.81
13.5	1,638,396	26,353	0.0161	0.9839	90.17
14.5	1,507,693	753	0.0005	0.9995	88.72
15.5	1,145,242	4,557	0.0040	0.9960	88.68
16.5	1,127,516	6,988	0.0062	0.9938	88.33
17.5	1,031,398	863	0.0008	0.9992	87.78
18.5	1,043,532	5,661	0.0054	0.9946	87.71
19.5	950,589	9,864	0.0104	0.9896	87.24
20.5	903,731	22,019	0.0244	0.9756	86.33
21.5	1,000,364	12,095	0.0121	0.9879	84.22
22.5	884,950	4,186	0.0047	0.9953	83.20
23.5	892,868	19,653	0.0220	0.9780	82.81
24.5	762,173	2,316	0.0030	0.9970	80.99
25.5	692,428	7,415	0.0107	0.9893	80.75
26.5	758,349	13,448	0.0177	0.9823	79.89
27.5	746,406	988	0.0013	0.9987	78.48
28.5	743,784	1,577	0.0021	0.9979	78.38
29.5	741,554	561	0.0008	0.9992	78.22
30.5	732,637	10,742	0.0147	0.9853	78.16
31.5	708,952	1,065	0.0015	0.9985	77.01
32.5	685,001	6,203	0.0091	0.9909	76.89
33.5	674,476	9,504	0.0141	0.9859	76.19
34.5	641,657	4,305	0.0067	0.9933	75.12
35.5	619,862	1,305	0.0021	0.9979	74.62
36.5	476,690	1,586	0.0033	0.9967	74.46
37.5	415,876	1	0.0000	1.0000	74.21
38.5	379,811	4,387	0.0116	0.9884	74.21

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

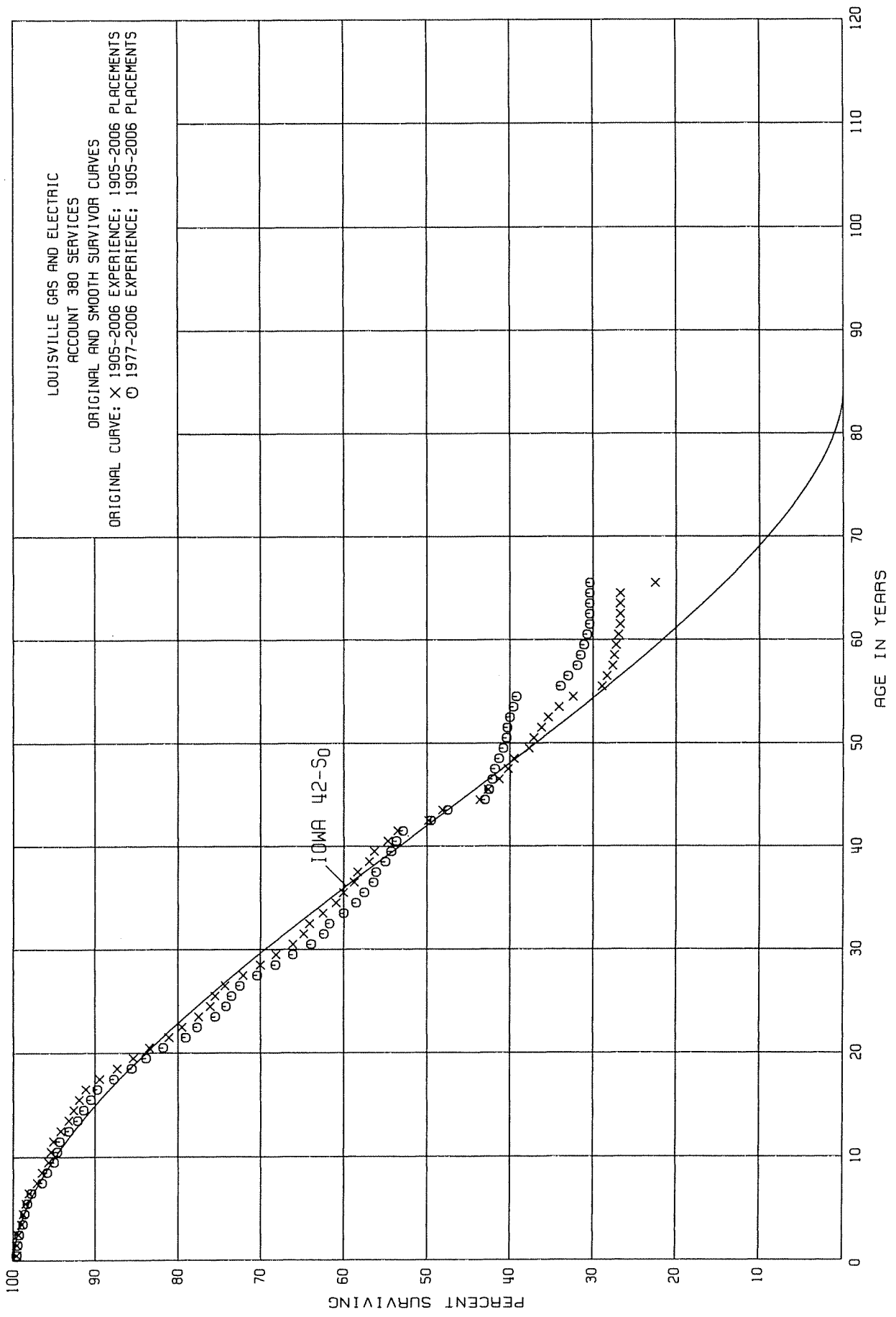
ACCOUNT 379 MEASURING AND REGULATING STATION EQUIP-CITY GATE

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1945-2006

EXPERIENCE BAND 1972-2006

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	332,471	26,572	0.0799	0.9201	73.35
40.5	285,114	19,914	0.0698	0.9302	67.49
41.5	205,999	245	0.0012	0.9988	62.78
42.5	200,226	1,322	0.0066	0.9934	62.70
43.5	122,462	1,035	0.0085	0.9915	62.29
44.5	106,796		0.0000	1.0000	61.76
45.5	105,143		0.0000	1.0000	61.76
46.5	82,827	1,983	0.0239	0.9761	61.76
47.5	80,844	735	0.0091	0.9909	60.28
48.5	23,277		0.0000	1.0000	59.73
49.5	16,858	23	0.0014	0.9986	59.73
50.5	16,080		0.0000	1.0000	59.65
51.5	16,080		0.0000	1.0000	59.65
52.5	11,020	870	0.0789	0.9211	59.65
53.5	1,149		0.0000	1.0000	54.94
54.5	1,149		0.0000	1.0000	54.94
55.5	1,149		0.0000	1.0000	54.94
56.5					54.94



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 380 SERVICES

ORIGINAL LIFE TABLE

PLACEMENT BAND 1905-2006			EXPERIENCE BAND 1905-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	144,728,783	538,076	0.0037	0.9963	100.00
0.5	144,023,430	118,528	0.0008	0.9992	99.63
1.5	134,995,183	166,473	0.0012	0.9988	99.55
2.5	129,046,551	515,911	0.0040	0.9960	99.43
3.5	120,710,029	268,898	0.0022	0.9978	99.03
4.5	114,527,967	310,399	0.0027	0.9973	98.81
5.5	110,886,858	463,826	0.0042	0.9958	98.54
6.5	101,637,936	1,118,489	0.0110	0.9890	98.13
7.5	91,084,694	518,114	0.0057	0.9943	97.05
8.5	86,693,036	707,050	0.0082	0.9918	96.50
9.5	81,814,598	262,971	0.0032	0.9968	95.71
10.5	76,460,782	241,586	0.0032	0.9968	95.40
11.5	70,965,685	668,343	0.0094	0.9906	95.09
12.5	65,555,441	696,695	0.0106	0.9894	94.20
13.5	58,970,841	365,878	0.0062	0.9938	93.20
14.5	53,087,329	429,055	0.0081	0.9919	92.62
15.5	48,002,921	397,260	0.0083	0.9917	91.87
16.5	44,499,271	844,064	0.0190	0.9810	91.11
17.5	40,762,202	939,766	0.0231	0.9769	89.38
18.5	36,591,950	789,333	0.0216	0.9784	87.32
19.5	32,707,846	722,669	0.0221	0.9779	85.43
20.5	29,792,872	869,861	0.0292	0.9708	83.54
21.5	27,196,972	530,218	0.0195	0.9805	81.10
22.5	25,044,493	632,106	0.0252	0.9748	79.52
23.5	23,011,154	424,537	0.0184	0.9816	77.52
24.5	21,367,846	177,043	0.0083	0.9917	76.09
25.5	20,027,773	313,141	0.0156	0.9844	75.46
26.5	18,803,669	559,600	0.0298	0.9702	74.28
27.5	17,659,160	497,028	0.0281	0.9719	72.07
28.5	16,755,626	461,453	0.0275	0.9725	70.04
29.5	15,759,471	463,394	0.0294	0.9706	68.11
30.5	14,949,705	308,607	0.0206	0.9794	66.11
31.5	14,306,376	149,177	0.0104	0.9896	64.75
32.5	13,768,718	345,950	0.0251	0.9749	64.08
33.5	12,362,634	316,937	0.0256	0.9744	62.47
34.5	11,397,930	169,261	0.0149	0.9851	60.87
35.5	10,285,097	218,708	0.0213	0.9787	59.96
36.5	9,632,154	57,120	0.0059	0.9941	58.68
37.5	8,983,232	216,736	0.0241	0.9759	58.33
38.5	8,137,614	91,389	0.0112	0.9888	56.92

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 380 SERVICES

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1905-2006			EXPERIENCE BAND 1905-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	7,642,628	211,767	0.0277	0.9723	56.28
40.5	6,947,258	155,502	0.0224	0.9776	54.72
41.5	6,361,080	438,340	0.0689	0.9311	53.49
42.5	5,330,861	185,061	0.0347	0.9653	49.80
43.5	4,673,316	431,526	0.0923	0.9077	48.07
44.5	3,612,019	87,941	0.0243	0.9757	43.63
45.5	3,017,613	89,405	0.0296	0.9704	42.57
46.5	2,394,890	62,136	0.0259	0.9741	41.31
47.5	2,112,838	37,141	0.0176	0.9824	40.24
48.5	1,767,542	81,958	0.0464	0.9536	39.53
49.5	1,620,707	27,574	0.0170	0.9830	37.70
50.5	1,230,998	28,546	0.0232	0.9768	37.06
51.5	1,118,096	25,252	0.0226	0.9774	36.20
52.5	1,061,559	39,913	0.0376	0.9624	35.38
53.5	998,886	48,303	0.0484	0.9516	34.05
54.5	868,853	94,362	0.1086	0.8914	32.40
55.5	728,054	14,053	0.0193	0.9807	28.88
56.5	686,668	17,338	0.0252	0.9748	28.32
57.5	600,758	4,765	0.0079	0.9921	27.61
58.5	553,706	4,707	0.0085	0.9915	27.39
59.5	538,081	4,590	0.0085	0.9915	27.16
60.5	525,327	3,801	0.0072	0.9928	26.93
61.5	508,521		0.0000	1.0000	26.74
62.5	496,850		0.0000	1.0000	26.74
63.5	488,080		0.0000	1.0000	26.74
64.5	456,291	71,919	0.1576	0.8424	26.74
65.5	372,317	291	0.0008	0.9992	22.53
66.5	369,729	170	0.0005	0.9995	22.51
67.5	342,608	257	0.0008	0.9992	22.50
68.5	316,577	51	0.0002	0.9998	22.48
69.5	291,839	3,503	0.0120	0.9880	22.48
70.5	274,318	209	0.0008	0.9992	22.21
71.5	265,108		0.0000	1.0000	22.19
72.5	192,929		0.0000	1.0000	22.19
73.5	192,929		0.0000	1.0000	22.19
74.5	192,929		0.0000	1.0000	22.19
75.5	192,929		0.0000	1.0000	22.19
76.5	192,929		0.0000	1.0000	22.19
77.5	192,929		0.0000	1.0000	22.19
78.5	192,929		0.0000	1.0000	22.19

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 380 SERVICES

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1905-2006			EXPERIENCE BAND 1905-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	192,929	2,950	0.0153	0.9847	22.19
80.5	189,979		0.0000	1.0000	21.85
81.5	102,050		0.0000	1.0000	21.85
82.5	102,050		0.0000	1.0000	21.85
83.5	102,050		0.0000	1.0000	21.85
84.5	102,050		0.0000	1.0000	21.85
85.5	102,050		0.0000	1.0000	21.85
86.5	102,050		0.0000	1.0000	21.85
87.5	102,050		0.0000	1.0000	21.85
88.5	102,050		0.0000	1.0000	21.85
89.5	102,050	2,855	0.0280	0.9720	21.85
90.5	99,195		0.0000	1.0000	21.24
91.5	43,757		0.0000	1.0000	21.24
92.5	43,757		0.0000	1.0000	21.24
93.5	43,757		0.0000	1.0000	21.24
94.5	43,757		0.0000	1.0000	21.24
95.5	43,757		0.0000	1.0000	21.24
96.5	43,757		0.0000	1.0000	21.24
97.5	43,757		0.0000	1.0000	21.24
98.5	43,757		0.0000	1.0000	21.24
99.5	43,757		0.0000	1.0000	21.24
100.5	43,757		0.0000	1.0000	21.24
101.5					21.24

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 380 SERVICES

ORIGINAL LIFE TABLE

PLACEMENT BAND 1905-2006			EXPERIENCE BAND 1977-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	123,223,381	538,076	0.0044	0.9956	100.00
0.5	122,996,029	118,528	0.0010	0.9990	99.56
1.5	114,612,811	166,473	0.0015	0.9985	99.46
2.5	109,407,924	515,911	0.0047	0.9953	99.31
3.5	102,811,152	268,898	0.0026	0.9974	98.84
4.5	98,118,780	310,399	0.0032	0.9968	98.58
5.5	95,799,098	463,826	0.0048	0.9952	98.26
6.5	87,493,661	1,118,489	0.0128	0.9872	97.79
7.5	77,771,819	518,114	0.0067	0.9933	96.54
8.5	74,250,108	707,050	0.0095	0.9905	95.89
9.5	69,994,230	262,971	0.0038	0.9962	94.98
10.5	65,320,659	241,586	0.0037	0.9963	94.62
11.5	60,678,250	668,343	0.0110	0.9890	94.27
12.5	56,119,056	696,695	0.0124	0.9876	93.23
13.5	50,421,752	365,878	0.0073	0.9927	92.07
14.5	45,299,108	429,055	0.0095	0.9905	91.40
15.5	40,931,167	397,260	0.0097	0.9903	90.53
16.5	38,189,318	844,064	0.0221	0.9779	89.65
17.5	35,260,039	824,317	0.0234	0.9766	87.67
18.5	31,788,263	623,950	0.0196	0.9804	85.62
19.5	28,557,937	722,669	0.0253	0.9747	83.94
20.5	26,485,067	869,861	0.0328	0.9672	81.82
21.5	24,205,767	435,103	0.0180	0.9820	79.14
22.5	22,420,970	632,106	0.0282	0.9718	77.72
23.5	20,562,230	354,919	0.0173	0.9827	75.53
24.5	19,090,870	177,043	0.0093	0.9907	74.22
25.5	17,855,326	243,524	0.0136	0.9864	73.53
26.5	16,779,617	493,460	0.0294	0.9706	72.53
27.5	15,818,341	497,028	0.0314	0.9686	70.40
28.5	14,970,103	461,453	0.0308	0.9692	68.19
29.5	14,063,905	461,315	0.0328	0.9672	66.09
30.5	13,313,047	306,916	0.0231	0.9769	63.92
31.5	12,693,246	146,776	0.0116	0.9884	62.44
32.5	12,169,660	344,276	0.0283	0.9717	61.72
33.5	10,781,426	270,387	0.0251	0.9749	59.97
34.5	9,902,125	162,247	0.0164	0.9836	58.46
35.5	8,854,572	164,086	0.0185	0.9815	57.50
36.5	8,298,719	52,559	0.0063	0.9937	56.44
37.5	7,687,221	145,369	0.0189	0.9811	56.08
38.5	6,944,628	90,457	0.0130	0.9870	55.02

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 380 SERVICES

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1905-2006

EXPERIENCE BAND 1977-2006

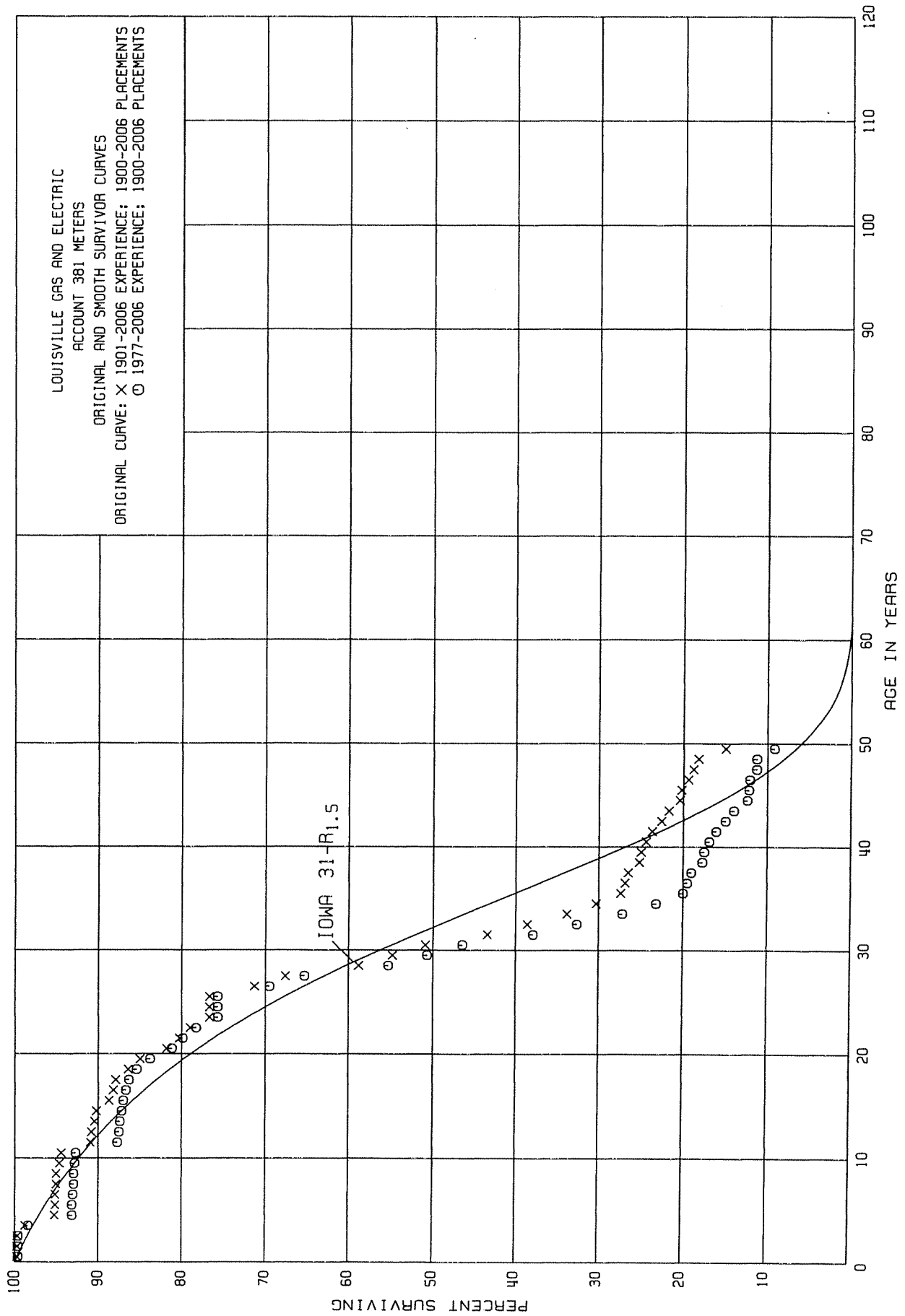
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	6,480,025	71,141	0.0110	0.9890	54.30
40.5	5,944,006	86,657	0.0146	0.9854	53.70
41.5	5,441,357	356,069	0.0654	0.9346	52.92
42.5	4,569,389	180,177	0.0394	0.9606	49.46
43.5	3,916,728	374,854	0.0957	0.9043	47.51
44.5	2,912,103	31,764	0.0109	0.9891	42.96
45.5	2,373,874	19,502	0.0082	0.9918	42.49
46.5	1,821,054	15,893	0.0087	0.9913	42.14
47.5	1,585,245	18,990	0.0120	0.9880	41.77
48.5	1,258,100	14,583	0.0116	0.9884	41.27
49.5	1,178,640	11,638	0.0099	0.9901	40.79
50.5	804,867	1,377	0.0017	0.9983	40.39
51.5	850,133	7,406	0.0087	0.9913	40.32
52.5	811,442	8,260	0.0102	0.9898	39.97
53.5	780,422	6,644	0.0085	0.9915	39.56
54.5	692,048	94,362	0.1364	0.8636	39.22
55.5	551,249	14,053	0.0255	0.9745	33.87
56.5	509,863	17,338	0.0340	0.9660	33.01
57.5	423,953	4,765	0.0112	0.9888	31.89
58.5	376,901	4,707	0.0125	0.9875	31.53
59.5	361,276	4,590	0.0127	0.9873	31.14
60.5	348,522	3,801	0.0109	0.9891	30.74
61.5	390,104		0.0000	1.0000	30.40
62.5	378,433		0.0000	1.0000	30.40
63.5	369,663		0.0000	1.0000	30.40
64.5	337,874	114	0.0003	0.9997	30.40
65.5	325,705	291	0.0009	0.9991	30.39
66.5	323,117	170	0.0005	0.9995	30.36
67.5	295,996	257	0.0009	0.9991	30.34
68.5	269,965	51	0.0002	0.9998	30.31
69.5	245,227	3,503	0.0143	0.9857	30.30
70.5	227,706	209	0.0009	0.9991	29.87
71.5	265,108		0.0000	1.0000	29.84
72.5	192,929		0.0000	1.0000	29.84
73.5	192,929		0.0000	1.0000	29.84
74.5	192,929		0.0000	1.0000	29.84
75.5	192,929		0.0000	1.0000	29.84
76.5	192,929		0.0000	1.0000	29.84
77.5	192,929		0.0000	1.0000	29.84
78.5	192,929		0.0000	1.0000	29.84

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 380 SERVICES

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1905-2006			EXPERIENCE BAND 1977-2006			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
79.5	192,929	2,950	0.0153	0.9847	29.84	
80.5	189,979		0.0000	1.0000	29.38	
81.5	102,050		0.0000	1.0000	29.38	
82.5	102,050		0.0000	1.0000	29.38	
83.5	102,050		0.0000	1.0000	29.38	
84.5	102,050		0.0000	1.0000	29.38	
85.5	102,050		0.0000	1.0000	29.38	
86.5	102,050		0.0000	1.0000	29.38	
87.5	102,050		0.0000	1.0000	29.38	
88.5	102,050		0.0000	1.0000	29.38	
89.5	102,050	2,855	0.0280	0.9720	29.38	
90.5	99,195		0.0000	1.0000	28.56	
91.5	43,757		0.0000	1.0000	28.56	
92.5	43,757		0.0000	1.0000	28.56	
93.5	43,757		0.0000	1.0000	28.56	
94.5	43,757		0.0000	1.0000	28.56	
95.5	43,757		0.0000	1.0000	28.56	
96.5	43,757		0.0000	1.0000	28.56	
97.5	43,757		0.0000	1.0000	28.56	
98.5	43,757		0.0000	1.0000	28.56	
99.5	43,757		0.0000	1.0000	28.56	
100.5	43,757		0.0000	1.0000	28.56	
101.5					28.56	



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 381 METERS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1900-2006			EXPERIENCE BAND 1901-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	30,799,142	86,699	0.0028	0.9972	100.00
0.5	29,515,580	4,104	0.0001	0.9999	99.72
1.5	29,505,822	7,654	0.0003	0.9997	99.71
2.5	29,138,023	250,612	0.0086	0.9914	99.68
3.5	25,846,372	958,679	0.0371	0.9629	98.82
4.5	24,637,774	11,663	0.0005	0.9995	95.15
5.5	21,603,705	11,022	0.0005	0.9995	95.10
6.5	21,561,385	10,831	0.0005	0.9995	95.05
7.5	21,504,291	10,709	0.0005	0.9995	95.00
8.5	20,469,831	74,679	0.0036	0.9964	94.95
9.5	18,863,404	33,588	0.0018	0.9982	94.61
10.5	17,384,703	658,197	0.0379	0.9621	94.44
11.5	16,190,927	19,654	0.0012	0.9988	90.86
12.5	15,209,684	64,818	0.0043	0.9957	90.75
13.5	14,267,272	31,584	0.0022	0.9978	90.36
14.5	13,528,877	218,872	0.0162	0.9838	90.16
15.5	12,955,684	70,059	0.0054	0.9946	88.70
16.5	12,457,499	46,291	0.0037	0.9963	88.22
17.5	12,123,709	205,122	0.0169	0.9831	87.89
18.5	11,599,817	192,588	0.0166	0.9834	86.40
19.5	11,158,043	416,722	0.0373	0.9627	84.97
20.5	10,392,041	188,540	0.0181	0.9819	81.80
21.5	9,933,240	163,726	0.0165	0.9835	80.32
22.5	9,581,914	272,620	0.0285	0.9715	78.99
23.5	9,117,118		0.0000	1.0000	76.74
24.5	8,875,261		0.0000	1.0000	76.74
25.5	8,857,948	630,693	0.0712	0.9288	76.74
26.5	8,010,400	410,808	0.0513	0.9487	71.28
27.5	7,508,176	979,364	0.1304	0.8696	67.62
28.5	6,365,938	438,493	0.0689	0.9311	58.80
29.5	5,819,346	405,504	0.0697	0.9303	54.75
30.5	5,413,842	805,330	0.1488	0.8512	50.93
31.5	4,608,511	504,899	0.1096	0.8904	43.35
32.5	4,049,897	504,219	0.1245	0.8755	38.60
33.5	3,511,091	368,214	0.1049	0.8951	33.79
34.5	3,007,405	282,767	0.0940	0.9060	30.25
35.5	2,693,557	55,309	0.0205	0.9795	27.41
36.5	2,638,248	37,694	0.0143	0.9857	26.85
37.5	2,481,147	121,815	0.0491	0.9509	26.47
38.5	2,317,891	19,332	0.0083	0.9917	25.17

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 381 METERS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1900-2006			EXPERIENCE BAND 1901-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	2,285,141	49,405	0.0216	0.9784	24.96
40.5	2,187,971	61,560	0.0281	0.9719	24.42
41.5	2,049,339	97,677	0.0477	0.9523	23.73
42.5	1,893,371	72,306	0.0382	0.9618	22.60
43.5	1,796,903	115,183	0.0641	0.9359	21.74
44.5	1,654,664	13,791	0.0083	0.9917	20.35
45.5	1,605,932	60,739	0.0378	0.9622	20.18
46.5	1,512,834	48,198	0.0319	0.9681	19.42
47.5	1,404,669	46,684	0.0332	0.9668	18.80
48.5	1,307,035	231,683	0.1773	0.8227	18.18
49.5	1,026,457	1,835	0.0018	0.9982	14.96
50.5	991,058	1,728	0.0017	0.9983	14.93
51.5	959,680	3,501	0.0036	0.9964	14.90
52.5	925,103	1,590	0.0017	0.9983	14.85
53.5	903,250	3,381	0.0037	0.9963	14.82
54.5	872,285	3,329	0.0038	0.9962	14.77
55.5	812,484	1,706	0.0021	0.9979	14.71
56.5	760,121	1,694	0.0022	0.9978	14.68
57.5	754,832	4,996	0.0066	0.9934	14.65
58.5	699,692	1,840	0.0026	0.9974	14.55
59.5	687,077	4,015	0.0058	0.9942	14.51
60.5	679,853	1,659	0.0024	0.9976	14.43
61.5	676,841		0.0000	1.0000	14.40
62.5	667,772	1,531	0.0023	0.9977	14.40
63.5	665,211	1,521	0.0023	0.9977	14.37
64.5	656,036		0.0000	1.0000	14.34
65.5	645,245	1,493	0.0023	0.9977	14.34
66.5	642,604	2,989	0.0047	0.9953	14.31
67.5	638,927	1,519	0.0024	0.9976	14.24
68.5	636,289	36,990	0.0581	0.9419	14.21
69.5	560,482	4,806	0.0086	0.9914	13.38
70.5	539,573	4,687	0.0087	0.9913	13.26
71.5	519,543	2,832	0.0055	0.9945	13.14
72.5	514,270	2,790	0.0054	0.9946	13.07
73.5	509,477	2,769	0.0054	0.9946	13.00
74.5	506,614	2,603	0.0051	0.9949	12.93
75.5	502,861	2,729	0.0054	0.9946	12.86
76.5	495,463	1,238	0.0025	0.9975	12.79
77.5	493,039		0.0000	1.0000	12.76
78.5	491,762	1,211	0.0025	0.9975	12.76

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 381 METERS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1900-2006			EXPERIENCE BAND 1901-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	489,425	1,182	0.0024	0.9976	12.73
80.5	480,741	4,053	0.0084	0.9916	12.70
81.5	468,235	1,124	0.0024	0.9976	12.59
82.5	461,638	1,102	0.0024	0.9976	12.56
83.5	453,517	1,074	0.0024	0.9976	12.53
84.5	440,520		0.0000	1.0000	12.50
85.5	438,225		0.0000	1.0000	12.50
86.5	436,817	40,263	0.0922	0.9078	12.50
87.5	395,522	21,748	0.0550	0.9450	11.35
88.5	373,629	13,831	0.0370	0.9630	10.73
89.5	359,544	23,837	0.0663	0.9337	10.33
90.5	334,291	20,902	0.0625	0.9375	9.65
91.5	312,558	18,799	0.0601	0.9399	9.05
92.5	292,285	26,930	0.0921	0.9079	8.51
93.5	264,197	22,582	0.0855	0.9145	7.73
94.5	241,615	20,880	0.0864	0.9136	7.07
95.5	220,735	15,395	0.0697	0.9303	6.46
96.5	205,340	16,168	0.0787	0.9213	6.01
97.5	189,172	16,526	0.0874	0.9126	5.54
98.5	172,646	23,637	0.1369	0.8631	5.06
99.5	149,009	149,009	1.0000	0.0000	4.37
100.5					0.00

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 381 METERS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1900-2006

EXPERIENCE BAND 1977-2006

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	22,251,429	86,699	0.0039	0.9961	100.00
0.5	20,959,902	4,104	0.0002	0.9998	99.61
1.5	21,073,414	7,654	0.0004	0.9996	99.59
2.5	20,813,046	236,245	0.0114	0.9886	99.55
3.5	17,805,089	958,679	0.0538	0.9462	98.42
4.5	17,040,656	11,663	0.0007	0.9993	93.13
5.5	14,444,271	11,022	0.0008	0.9992	93.06
6.5	14,765,845	10,831	0.0007	0.9993	92.99
7.5	15,105,446	10,709	0.0007	0.9993	92.92
8.5	14,319,633	14,367	0.0010	0.9990	92.85
9.5	13,080,406	14,173	0.0011	0.9989	92.76
10.5	11,971,289	642,446	0.0537	0.9463	92.66
11.5	11,111,082	19,654	0.0018	0.9982	87.68
12.5	10,428,512	19,179	0.0018	0.9982	87.52
13.5	9,726,278	17,577	0.0018	0.9982	87.36
14.5	9,342,718	19,880	0.0021	0.9979	87.20
15.5	9,142,626	38,585	0.0042	0.9958	87.02
16.5	9,006,330	41,775	0.0046	0.9954	86.65
17.5	8,963,405	93,345	0.0104	0.9896	86.25
18.5	8,733,724	162,874	0.0186	0.9814	85.35
19.5	8,663,485	262,092	0.0303	0.9697	83.76
20.5	8,432,134	135,472	0.0161	0.9839	81.22
21.5	8,287,476	163,726	0.0198	0.9802	79.91
22.5	8,040,722	266,758	0.0332	0.9668	78.33
23.5	7,685,176		0.0000	1.0000	75.73
24.5	7,586,249		0.0000	1.0000	75.73
25.5	7,639,012	630,693	0.0826	0.9174	75.73
26.5	6,855,645	410,808	0.0599	0.9401	69.47
27.5	6,357,016	977,436	0.1538	0.8462	65.31
28.5	5,271,688	438,493	0.0832	0.9168	55.27
29.5	4,796,728	405,504	0.0845	0.9155	50.67
30.5	4,394,894	805,330	0.1832	0.8168	46.39
31.5	3,598,193	504,899	0.1403	0.8597	37.89
32.5	3,050,335	504,219	0.1653	0.8347	32.57
33.5	2,515,944	368,214	0.1464	0.8536	27.19
34.5	2,023,256	282,767	0.1398	0.8602	23.21
35.5	1,723,476	44,434	0.0258	0.9742	19.97
36.5	1,681,884	37,694	0.0224	0.9776	19.45
37.5	1,525,471	103,271	0.0677	0.9323	19.01
38.5	1,381,878	19,332	0.0140	0.9860	17.72

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 381 METERS

ORIGINAL LIFE TABLE, CONT.

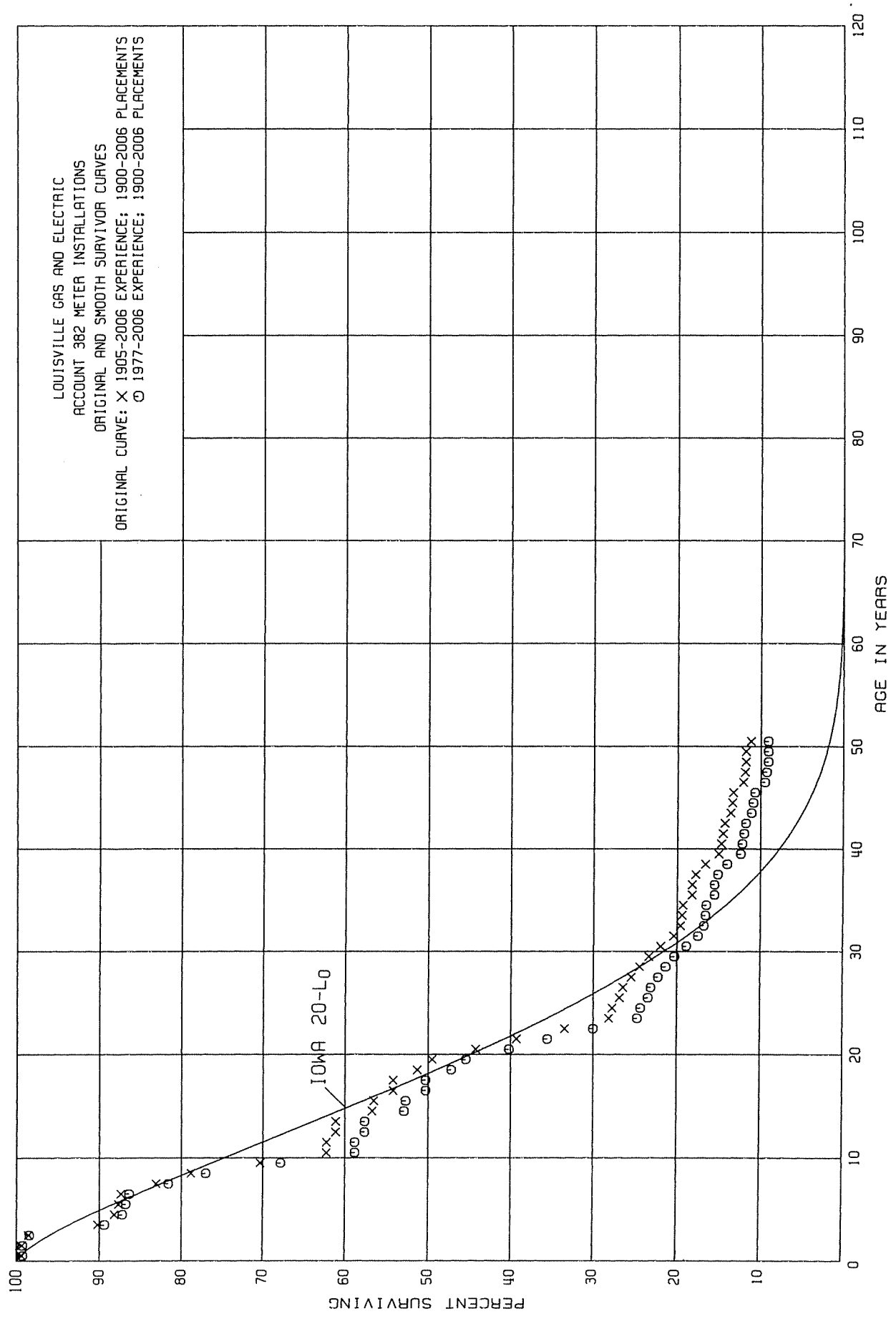
PLACEMENT BAND 1900-2006			EXPERIENCE BAND 1977-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	1,430,132	49,405	0.0345	0.9655	17.47
40.5	1,350,724	61,560	0.0456	0.9544	16.87
41.5	1,227,435	84,259	0.0686	0.9314	16.10
42.5	1,088,857	72,306	0.0664	0.9336	15.00
43.5	995,913	115,183	0.1157	0.8843	14.00
44.5	853,768	13,791	0.0162	0.9838	12.38
45.5	807,679	7,480	0.0093	0.9907	12.18
46.5	773,973	48,198	0.0623	0.9377	12.07
47.5	731,912	2,932	0.0040	0.9960	11.32
48.5	682,284	123,148	0.1805	0.8195	11.27
49.5	511,367	1,835	0.0036	0.9964	9.24
50.5	491,483	1,728	0.0035	0.9965	9.21
51.5	471,404	3,501	0.0074	0.9926	9.18
52.5	445,118	1,590	0.0036	0.9964	9.11
53.5	433,055	3,381	0.0078	0.9922	9.08
54.5	418,052	3,329	0.0080	0.9920	9.01
55.5	363,275	1,706	0.0047	0.9953	8.94
56.5	313,558	1,694	0.0054	0.9946	8.90
57.5	309,301	4,996	0.0162	0.9838	8.85
58.5	255,517	1,840	0.0072	0.9928	8.71
59.5	244,338	4,015	0.0164	0.9836	8.65
60.5	241,076	1,659	0.0069	0.9931	8.51
61.5	241,526		0.0000	1.0000	8.45
62.5	235,033	1,531	0.0065	0.9935	8.45
63.5	274,967	1,521	0.0055	0.9945	8.40
64.5	287,540		0.0000	1.0000	8.35
65.5	290,580	1,493	0.0051	0.9949	8.35
66.5	311,776	2,989	0.0096	0.9904	8.31
67.5	329,001	1,519	0.0046	0.9954	8.23
68.5	345,162	36,990	0.1072	0.8928	8.19
69.5	296,285	4,806	0.0162	0.9838	7.31
70.5	297,958	4,687	0.0157	0.9843	7.19
71.5	298,808	2,832	0.0095	0.9905	7.08
72.5	308,930	2,790	0.0090	0.9910	7.01
73.5	320,305	2,769	0.0086	0.9914	6.95
74.5	333,968	2,603	0.0078	0.9922	6.89
75.5	353,852	2,729	0.0077	0.9923	6.84
76.5	495,463	1,238	0.0025	0.9975	6.79
77.5	493,039		0.0000	1.0000	6.77
78.5	491,762	1,211	0.0025	0.9975	6.77

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 381 METERS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1900-2006			EXPERIENCE BAND 1977-2006			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
79.5	489,425	1,182	0.0024	0.9976	6.75	
80.5	480,741	4,053	0.0084	0.9916	6.73	
81.5	468,235	1,124	0.0024	0.9976	6.67	
82.5	461,638	1,102	0.0024	0.9976	6.65	
83.5	453,517	1,074	0.0024	0.9976	6.63	
84.5	440,520		0.0000	1.0000	6.61	
85.5	438,225		0.0000	1.0000	6.61	
86.5	436,817	40,263	0.0922	0.9078	6.61	
87.5	395,522	21,748	0.0550	0.9450	6.00	
88.5	373,629	13,831	0.0370	0.9630	5.67	
89.5	359,544	23,837	0.0663	0.9337	5.46	
90.5	334,291	20,902	0.0625	0.9375	5.10	
91.5	312,558	18,799	0.0601	0.9399	4.78	
92.5	292,285	26,930	0.0921	0.9079	4.49	
93.5	264,197	22,582	0.0855	0.9145	4.08	
94.5	241,615	20,880	0.0864	0.9136	3.73	
95.5	220,735	15,395	0.0697	0.9303	3.41	
96.5	205,340	16,168	0.0787	0.9213	3.17	
97.5	189,172	16,526	0.0874	0.9126	2.92	
98.5	172,646	23,637	0.1369	0.8631	2.66	
99.5	149,009	149,009	1.0000	0.0000	2.30	
100.5					0.00	



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 382 METER INSTALLATIONS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1900-2006			EXPERIENCE BAND 1905-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	12,237,789	75,281	0.0062	0.9938	100.00
0.5	10,265,351		0.0000	1.0000	99.38
1.5	10,265,351	81,852	0.0080	0.9920	99.38
2.5	10,040,697	857,354	0.0854	0.9146	98.58
3.5	7,435,678	162,543	0.0219	0.9781	90.16
4.5	7,257,926	37,394	0.0052	0.9948	88.19
5.5	6,840,847	27,005	0.0039	0.9961	87.73
6.5	5,304,864	261,609	0.0493	0.9507	87.39
7.5	5,043,255	260,229	0.0516	0.9484	83.08
8.5	4,783,026	513,230	0.1073	0.8927	78.79
9.5	4,011,447	467,320	0.1165	0.8835	70.34
10.5	3,240,587		0.0000	1.0000	62.15
11.5	2,870,118	50,446	0.0176	0.9824	62.15
12.5	2,601,076		0.0000	1.0000	61.06
13.5	2,474,714	175,272	0.0708	0.9292	61.06
14.5	2,154,445	10,897	0.0051	0.9949	56.74
15.5	2,042,353	80,689	0.0395	0.9605	56.45
16.5	1,888,278	2,363	0.0013	0.9987	54.22
17.5	1,851,476	98,215	0.0530	0.9470	54.15
18.5	1,739,406	60,855	0.0350	0.9650	51.28
19.5	1,628,104	173,022	0.1063	0.8937	49.49
20.5	1,387,425	155,417	0.1120	0.8880	44.23
21.5	1,132,815	167,227	0.1476	0.8524	39.28
22.5	890,949	143,345	0.1609	0.8391	33.48
23.5	735,439	10,247	0.0139	0.9861	28.09
24.5	703,403	22,420	0.0319	0.9681	27.70
25.5	671,571	9,491	0.0141	0.9859	26.82
26.5	662,080	25,209	0.0381	0.9619	26.44
27.5	616,263	23,947	0.0389	0.9611	25.43
28.5	534,608	25,343	0.0474	0.9526	24.44
29.5	495,672	29,904	0.0603	0.9397	23.28
30.5	456,750	30,277	0.0663	0.9337	21.88
31.5	426,473	18,051	0.0423	0.9577	20.43
32.5	391,450	2,784	0.0071	0.9929	19.57
33.5	381,404	2,515	0.0066	0.9934	19.43
34.5	373,414	20,493	0.0549	0.9451	19.30
35.5	351,654	1,032	0.0029	0.9971	18.24
36.5	345,361	8,410	0.0244	0.9756	18.19
37.5	320,525	20,942	0.0653	0.9347	17.75
38.5	292,969	28,469	0.0972	0.9028	16.59

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 382 METER INSTALLATIONS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1900-2006			EXPERIENCE BAND 1905-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	246,142	4,264	0.0173	0.9827	14.98
40.5	220,075	2,950	0.0134	0.9866	14.72
41.5	193,783	2,406	0.0124	0.9876	14.52
42.5	170,482	8,828	0.0518	0.9482	14.34
43.5	148,417	2,116	0.0143	0.9857	13.60
44.5	133,482	1,583	0.0119	0.9881	13.41
45.5	126,131	10,982	0.0871	0.9129	13.25
46.5	102,590	1,549	0.0151	0.9849	12.10
47.5	96,099	1,343	0.0140	0.9860	11.92
48.5	89,396		0.0000	1.0000	11.75
49.5	81,739	3,866	0.0473	0.9527	11.75
50.5	67,707		0.0000	1.0000	11.19
51.5	63,688		0.0000	1.0000	11.19
52.5	55,262		0.0000	1.0000	11.19
53.5	54,067		0.0000	1.0000	11.19
54.5	49,324		0.0000	1.0000	11.19
55.5	44,475		0.0000	1.0000	11.19
56.5	44,218		0.0000	1.0000	11.19
57.5	43,912		0.0000	1.0000	11.19
58.5	39,551		0.0000	1.0000	11.19
59.5	38,361		0.0000	1.0000	11.19
60.5	37,267		0.0000	1.0000	11.19
61.5	36,195		0.0000	1.0000	11.19
62.5	34,955		0.0000	1.0000	11.19
63.5	34,603		0.0000	1.0000	11.19
64.5	33,194		0.0000	1.0000	11.19
65.5	32,537		0.0000	1.0000	11.19
66.5	31,438		0.0000	1.0000	11.19
67.5	31,043		0.0000	1.0000	11.19
68.5	30,626		0.0000	1.0000	11.19
69.5	29,793	1,017	0.0341	0.9659	11.19
70.5	28,422		0.0000	1.0000	10.81
71.5	28,182		0.0000	1.0000	10.81
72.5	27,234		0.0000	1.0000	10.81
73.5	27,234		0.0000	1.0000	10.81
74.5	27,234	5,864	0.2153	0.7847	10.81
75.5	21,370		0.0000	1.0000	8.48
76.5	21,370		0.0000	1.0000	8.48
77.5	21,370		0.0000	1.0000	8.48
78.5	21,370	3,778	0.1768	0.8232	8.48

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 382 METER INSTALLATIONS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1900-2006			EXPERIENCE BAND 1905-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	17,592		0.0000	1.0000	6.98
80.5	17,592		0.0000	1.0000	6.98
81.5	10,572		0.0000	1.0000	6.98
82.5	10,572		0.0000	1.0000	6.98
83.5	10,572	4,437	0.4197	0.5803	6.98
84.5	6,135		0.0000	1.0000	4.05
85.5	6,135		0.0000	1.0000	4.05
86.5	6,135		0.0000	1.0000	4.05
87.5	6,135		0.0000	1.0000	4.05
88.5	4,138		0.0000	1.0000	4.05
89.5	4,138		0.0000	1.0000	4.05
90.5	4,138		0.0000	1.0000	4.05
91.5	4,138		0.0000	1.0000	4.05
92.5	4,138		0.0000	1.0000	4.05
93.5	2,931		0.0000	1.0000	4.05
94.5	2,931	1,119	0.3818	0.6182	4.05
95.5	1,812		0.0000	1.0000	2.50
96.5	1,812		0.0000	1.0000	2.50
97.5	1,812		0.0000	1.0000	2.50
98.5	1,812		0.0000	1.0000	2.50
99.5	1,812		0.0000	1.0000	2.50
100.5	1,812		0.0000	1.0000	2.50
101.5	1,204		0.0000	1.0000	2.50
102.5	1,204		0.0000	1.0000	2.50
103.5	1,204		0.0000	1.0000	2.50
104.5	1,204		0.0000	1.0000	2.50
105.5	1,204		0.0000	1.0000	2.50
106.5					2.50

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 382 METER INSTALLATIONS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1900-2006			EXPERIENCE BAND 1977-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	11,412,419	75,281	0.0066	0.9934	100.00
0.5	9,488,123		0.0000	1.0000	99.34
1.5	9,488,123	81,852	0.0086	0.9914	99.34
2.5	9,292,075	857,354	0.0923	0.9077	98.49
3.5	6,723,336	162,543	0.0242	0.9758	89.40
4.5	6,643,295	37,394	0.0056	0.9944	87.24
5.5	6,268,469	27,005	0.0043	0.9957	86.75
6.5	4,763,167	261,609	0.0549	0.9451	86.38
7.5	4,532,809	260,229	0.0574	0.9426	81.64
8.5	4,297,300	513,230	0.1194	0.8806	76.95
9.5	3,547,487	467,320	0.1317	0.8683	67.76
10.5	2,801,384		0.0000	1.0000	58.84
11.5	2,462,327	50,446	0.0205	0.9795	58.84
12.5	2,225,345		0.0000	1.0000	57.63
13.5	2,131,789	173,587	0.0814	0.9186	57.63
14.5	1,842,823	9,752	0.0053	0.9947	52.94
15.5	1,762,184	80,689	0.0458	0.9542	52.66
16.5	1,638,606		0.0000	1.0000	50.25
17.5	1,609,109	98,215	0.0610	0.9390	50.25
18.5	1,524,094	56,999	0.0374	0.9626	47.18
19.5	1,440,232	166,409	0.1155	0.8845	45.42
20.5	1,230,374	139,556	0.1134	0.8866	40.17
21.5	1,014,687	158,608	0.1563	0.8437	35.61
22.5	799,169	142,671	0.1785	0.8215	30.04
23.5	655,804	10,247	0.0156	0.9844	24.68
24.5	630,646	22,420	0.0356	0.9644	24.29
25.5	609,321	9,201	0.0151	0.9849	23.43
26.5	601,960	22,929	0.0381	0.9619	23.08
27.5	560,299	22,652	0.0404	0.9596	22.20
28.5	485,849	24,037	0.0495	0.9505	21.30
29.5	450,752	29,904	0.0663	0.9337	20.25
30.5	412,924	29,865	0.0723	0.9277	18.91
31.5	384,131	17,219	0.0448	0.9552	17.54
32.5	351,180	2,650	0.0075	0.9925	16.75
33.5	341,620	2,374	0.0069	0.9931	16.62
34.5	335,180	19,856	0.0592	0.9408	16.51
35.5	314,714	1,032	0.0033	0.9967	15.53
36.5	309,520	8,410	0.0272	0.9728	15.48
37.5	285,079	20,942	0.0735	0.9265	15.06
38.5	257,940	28,469	0.1104	0.8896	13.95

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 382 METER INSTALLATIONS

ORIGINAL LIFE TABLE, CONT.

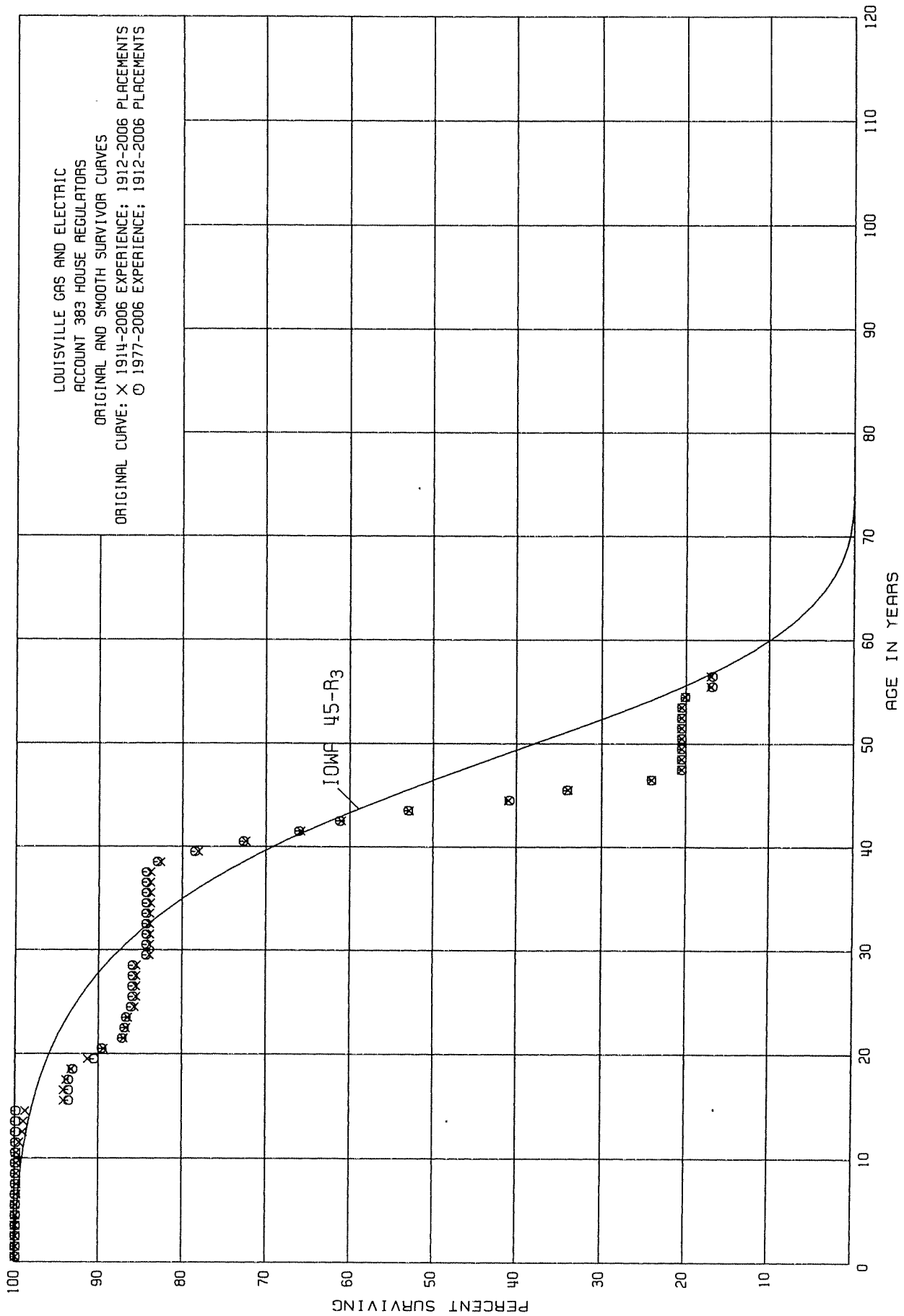
PLACEMENT BAND 1900-2006			EXPERIENCE BAND 1977-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	211,946	4,181	0.0197	0.9803	12.41
40.5	186,316	2,666	0.0143	0.9857	12.17
41.5	160,548	2,374	0.0148	0.9852	12.00
42.5	138,227	8,772	0.0635	0.9365	11.82
43.5	116,218	2,034	0.0175	0.9825	11.07
44.5	101,365	1,583	0.0156	0.9844	10.88
45.5	94,014	10,982	0.1168	0.8832	10.71
46.5	70,473	1,549	0.0220	0.9780	9.46
47.5	63,982	1,343	0.0210	0.9790	9.25
48.5	57,279		0.0000	1.0000	9.06
49.5	49,622		0.0000	1.0000	9.06
50.5	39,456		0.0000	1.0000	9.06
51.5	43,474		0.0000	1.0000	9.06
52.5	35,048		0.0000	1.0000	9.06
53.5	33,853		0.0000	1.0000	9.06
54.5	29,110		0.0000	1.0000	9.06
55.5	24,261		0.0000	1.0000	9.06
56.5	24,004		0.0000	1.0000	9.06
57.5	23,698		0.0000	1.0000	9.06
58.5	21,334		0.0000	1.0000	9.06
59.5	20,144		0.0000	1.0000	9.06
60.5	19,050		0.0000	1.0000	9.06
61.5	17,978		0.0000	1.0000	9.06
62.5	16,738		0.0000	1.0000	9.06
63.5	22,030		0.0000	1.0000	9.06
64.5	20,621		0.0000	1.0000	9.06
65.5	19,964		0.0000	1.0000	9.06
66.5	18,865		0.0000	1.0000	9.06
67.5	18,470		0.0000	1.0000	9.06
68.5	18,053		0.0000	1.0000	9.06
69.5	17,220	1,017	0.0591	0.9409	9.06
70.5	15,849		0.0000	1.0000	8.52
71.5	22,081		0.0000	1.0000	8.52
72.5	21,133		0.0000	1.0000	8.52
73.5	21,133		0.0000	1.0000	8.52
74.5	21,133	5,864	0.2775	0.7225	8.52
75.5	15,269		0.0000	1.0000	6.16
76.5	21,370		0.0000	1.0000	6.16
77.5	21,370		0.0000	1.0000	6.16
78.5	21,370	3,778	0.1768	0.8232	6.16

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 382 METER INSTALLATIONS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1900-2006			EXPERIENCE BAND 1977-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	17,592		0.0000	1.0000	5.07
80.5	17,592		0.0000	1.0000	5.07
81.5	10,572		0.0000	1.0000	5.07
82.5	10,572		0.0000	1.0000	5.07
83.5	10,572	4,437	0.4197	0.5803	5.07
84.5	6,135		0.0000	1.0000	2.94
85.5	6,135		0.0000	1.0000	2.94
86.5	6,135		0.0000	1.0000	2.94
87.5	6,135		0.0000	1.0000	2.94
88.5	4,138		0.0000	1.0000	2.94
89.5	4,138		0.0000	1.0000	2.94
90.5	4,138		0.0000	1.0000	2.94
91.5	4,138		0.0000	1.0000	2.94
92.5	4,138		0.0000	1.0000	2.94
93.5	2,931		0.0000	1.0000	2.94
94.5	2,931	1,119	0.3818	0.6182	2.94
95.5	1,812		0.0000	1.0000	1.82
96.5	1,812		0.0000	1.0000	1.82
97.5	1,812		0.0000	1.0000	1.82
98.5	1,812		0.0000	1.0000	1.82
99.5	1,812		0.0000	1.0000	1.82
100.5	1,812		0.0000	1.0000	1.82
101.5	1,204		0.0000	1.0000	1.82
102.5	1,204		0.0000	1.0000	1.82
103.5	1,204		0.0000	1.0000	1.82
104.5	1,204		0.0000	1.0000	1.82
105.5	1,204		0.0000	1.0000	1.82
106.5					1.82



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 383 HOUSE REGULATORS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1912-2006			EXPERIENCE BAND 1914-2006			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
0.0	5,236,294	771	0.0001	0.9999	100.00	
0.5	4,367,380		0.0000	1.0000	99.99	
1.5	4,287,809	2,072	0.0005	0.9995	99.99	
2.5	4,267,269	1,010	0.0002	0.9998	99.94	
3.5	3,464,501	1,506	0.0004	0.9996	99.92	
4.5	3,462,995	1,184	0.0003	0.9997	99.88	
5.5	3,461,811	1,062	0.0003	0.9997	99.85	
6.5	3,460,749	2,478	0.0007	0.9993	99.82	
7.5	3,458,271		0.0000	1.0000	99.75	
8.5	3,208,334		0.0000	1.0000	99.75	
9.5	2,976,605		0.0000	1.0000	99.75	
10.5	2,747,394	8,016	0.0029	0.9971	99.75	
11.5	2,581,447	9,330	0.0036	0.9964	99.46	
12.5	2,403,211	2,243	0.0009	0.9991	99.10	
13.5	2,286,879	5,660	0.0025	0.9975	99.01	
14.5	2,174,994	100,228	0.0461	0.9539	98.76	
15.5	1,976,785		0.0000	1.0000	94.21	
16.5	1,822,584	5,212	0.0029	0.9971	94.21	
17.5	1,714,557	11,258	0.0066	0.9934	93.94	
18.5	1,632,231	35,504	0.0218	0.9782	93.32	
19.5	1,519,170	32,145	0.0212	0.9788	91.29	
20.5	1,421,063	37,669	0.0265	0.9735	89.35	
21.5	1,378,375	3,881	0.0028	0.9972	86.98	
22.5	1,374,494	3,893	0.0028	0.9972	86.74	
23.5	1,370,601	12,861	0.0094	0.9906	86.50	
24.5	1,354,891	2,715	0.0020	0.9980	85.69	
25.5	1,211,157	18	0.0000	1.0000	85.52	
26.5	1,184,450	696	0.0006	0.9994	85.52	
27.5	1,163,900	166	0.0001	0.9999	85.47	
28.5	1,150,640	21,052	0.0183	0.9817	85.46	
29.5	1,115,046		0.0000	1.0000	83.90	
30.5	1,110,910		0.0000	1.0000	83.90	
31.5	1,106,086		0.0000	1.0000	83.90	
32.5	1,100,529		0.0000	1.0000	83.90	
33.5	1,072,260	790	0.0007	0.9993	83.90	
34.5	1,015,496		0.0000	1.0000	83.84	
35.5	927,929		0.0000	1.0000	83.84	
36.5	899,617		0.0000	1.0000	83.84	
37.5	850,267	13,000	0.0153	0.9847	83.84	
38.5	805,890	43,718	0.0542	0.9458	82.56	

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 383 HOUSE REGULATORS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1912-2006			EXPERIENCE BAND 1914-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	762,172	55,651	0.0730	0.9270	78.09
40.5	706,520	64,561	0.0914	0.9086	72.39
41.5	641,959	46,649	0.0727	0.9273	65.77
42.5	594,244	79,035	0.1330	0.8670	60.99
43.5	515,209	117,182	0.2274	0.7726	52.88
44.5	398,027	67,940	0.1707	0.8293	40.86
45.5	330,088	95,808	0.2902	0.7098	33.89
46.5	234,280	34,958	0.1492	0.8508	24.06
47.5	199,322		0.0000	1.0000	20.47
48.5	199,322		0.0000	1.0000	20.47
49.5	199,083		0.0000	1.0000	20.47
50.5	191,399		0.0000	1.0000	20.47
51.5	128,350		0.0000	1.0000	20.47
52.5	82,405		0.0000	1.0000	20.47
53.5	71,781	1,244	0.0173	0.9827	20.47
54.5	36,446	5,715	0.1568	0.8432	20.12
55.5	22,250		0.0000	1.0000	16.97
56.5	12,760		0.0000	1.0000	16.97
57.5	10,261		0.0000	1.0000	16.97
58.5	9,946		0.0000	1.0000	16.97
59.5	8,897		0.0000	1.0000	16.97
60.5	8,388	224	0.0267	0.9733	16.97
61.5	8,164	696	0.0853	0.9147	16.52
62.5	7,113	1,003	0.1410	0.8590	15.11
63.5	5,845		0.0000	1.0000	12.98
64.5	5,397		0.0000	1.0000	12.98
65.5	5,050		0.0000	1.0000	12.98
66.5	4,971		0.0000	1.0000	12.98
67.5	4,285		0.0000	1.0000	12.98
68.5	3,704		0.0000	1.0000	12.98
69.5	3,044		0.0000	1.0000	12.98
70.5	2,919		0.0000	1.0000	12.98
71.5	2,919		0.0000	1.0000	12.98
72.5	2,919		0.0000	1.0000	12.98
73.5	2,919		0.0000	1.0000	12.98
74.5	2,065	48	0.0232	0.9768	12.98
75.5	1,564		0.0000	1.0000	12.68
76.5	1,564		0.0000	1.0000	12.68
77.5	1,564		0.0000	1.0000	12.68
78.5	1,564		0.0000	1.0000	12.68

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 383 HOUSE REGULATORS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1912-2006			EXPERIENCE BAND 1914-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	1,564		0.0000	1.0000	12.68
80.5	1,564		0.0000	1.0000	12.68
81.5	1,564		0.0000	1.0000	12.68
82.5	1,564		0.0000	1.0000	12.68
83.5	1,564		0.0000	1.0000	12.68
84.5	1,564	664	0.4246	0.5754	12.68
85.5	800		0.0000	1.0000	7.30
86.5	800		0.0000	1.0000	7.30
87.5	800		0.0000	1.0000	7.30
88.5	800		0.0000	1.0000	7.30
89.5	800		0.0000	1.0000	7.30
90.5	800		0.0000	1.0000	7.30
91.5	800		0.0000	1.0000	7.30
92.5	429		0.0000	1.0000	7.30
93.5	429		0.0000	1.0000	7.30
94.5					7.30

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 383 HOUSE REGULATORS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1912-2006			EXPERIENCE BAND 1977-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	3,920,421	771	0.0002	0.9998	100.00
0.5	3,055,728		0.0000	1.0000	99.98
1.5	2,980,129		0.0000	1.0000	99.98
2.5	2,967,218		0.0000	1.0000	99.98
3.5	2,215,243		0.0000	1.0000	99.98
4.5	2,282,913		0.0000	1.0000	99.98
5.5	2,370,480		0.0000	1.0000	99.98
6.5	2,425,350		0.0000	1.0000	99.98
7.5	2,492,512		0.0000	1.0000	99.98
8.5	2,296,060		0.0000	1.0000	99.98
9.5	2,108,049		0.0000	1.0000	99.98
10.5	1,934,490		0.0000	1.0000	99.98
11.5	1,841,120		0.0000	1.0000	99.98
12.5	1,719,506		0.0000	1.0000	99.98
13.5	1,646,319	2,105	0.0013	0.9987	99.98
14.5	1,578,829	99,058	0.0627	0.9373	99.85
15.5	1,408,253		0.0000	1.0000	93.59
16.5	1,318,299		0.0000	1.0000	93.59
17.5	1,286,772	6,715	0.0052	0.9948	93.59
18.5	1,248,765	34,388	0.0275	0.9725	93.10
19.5	1,206,752	12,472	0.0103	0.9897	90.54
20.5	1,193,670	32,215	0.0270	0.9730	89.61
21.5	1,232,940	3,881	0.0031	0.9969	87.19
22.5	1,284,090	3,893	0.0030	0.9970	86.92
23.5	1,290,821	8,656	0.0067	0.9933	86.66
24.5	1,314,645	2,715	0.0021	0.9979	86.08
25.5	1,185,107		0.0000	1.0000	85.90
26.5	1,167,908		0.0000	1.0000	85.90
27.5	1,150,553		0.0000	1.0000	85.90
28.5	1,137,774	21,052	0.0185	0.9815	85.90
29.5	1,103,229		0.0000	1.0000	84.31
30.5	1,099,602		0.0000	1.0000	84.31
31.5	1,094,778		0.0000	1.0000	84.31
32.5	1,089,576		0.0000	1.0000	84.31
33.5	1,061,572		0.0000	1.0000	84.31
34.5	1,006,270		0.0000	1.0000	84.31
35.5	919,746		0.0000	1.0000	84.31
36.5	892,516		0.0000	1.0000	84.31
37.5	843,852	13,000	0.0154	0.9846	84.31
38.5	800,056	43,718	0.0546	0.9454	83.01

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 383 HOUSE REGULATORS

ORIGINAL LIFE TABLE, CONT.

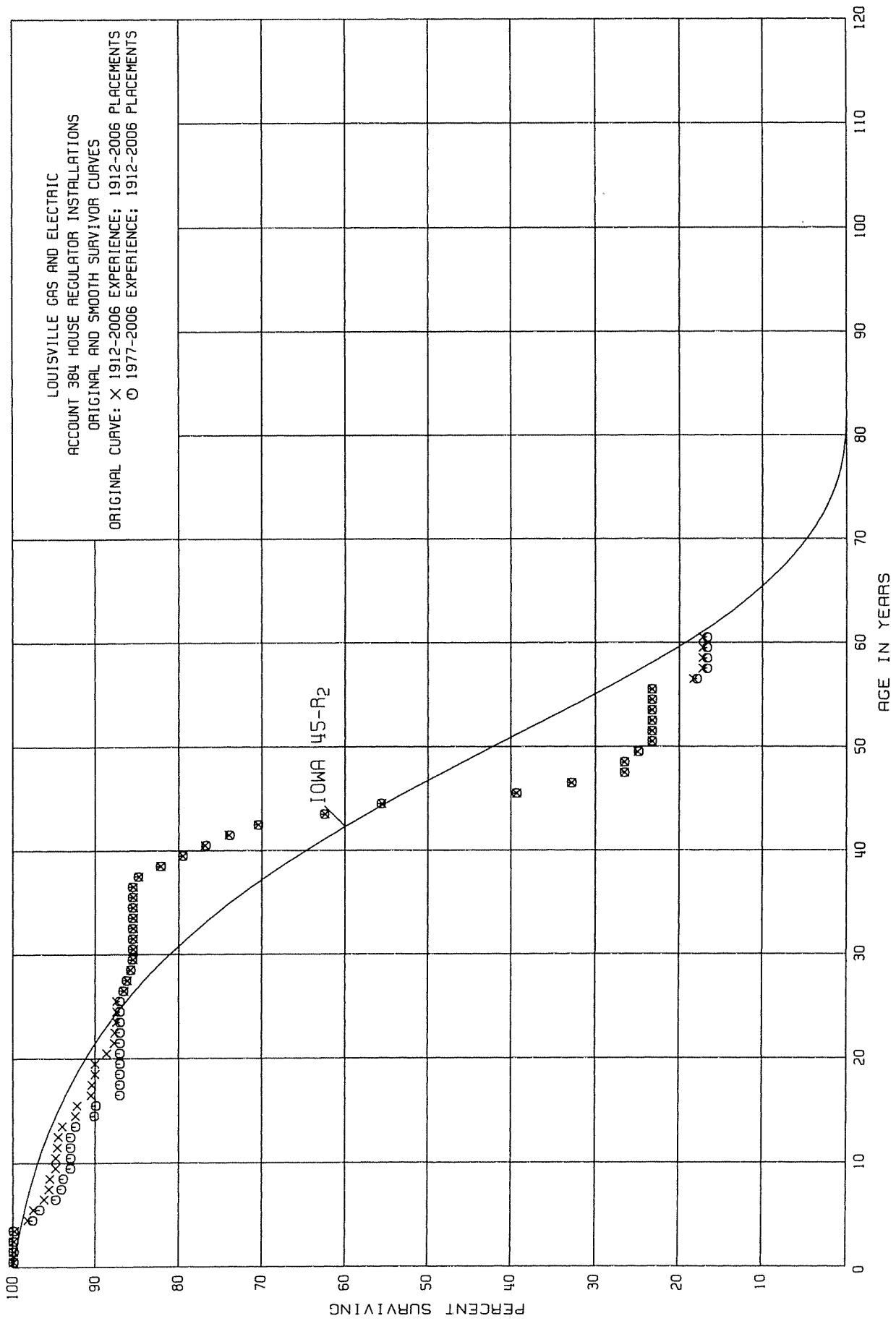
PLACEMENT BAND 1912-2006			EXPERIENCE BAND 1977-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	756,998	55,651	0.0735	0.9265	78.48
40.5	701,471	64,561	0.0920	0.9080	72.71
41.5	636,910	46,649	0.0732	0.9268	66.02
42.5	589,195	79,035	0.1341	0.8659	61.19
43.5	510,160	117,182	0.2297	0.7703	52.98
44.5	393,832	65,816	0.1671	0.8329	40.81
45.5	328,518	95,808	0.2916	0.7084	33.99
46.5	232,710	34,958	0.1502	0.8498	24.08
47.5	197,752		0.0000	1.0000	20.46
48.5	197,752		0.0000	1.0000	20.46
49.5	197,513		0.0000	1.0000	20.46
50.5	189,829		0.0000	1.0000	20.46
51.5	126,780		0.0000	1.0000	20.46
52.5	80,835		0.0000	1.0000	20.46
53.5	70,211	1,238	0.0176	0.9824	20.46
54.5	34,882	5,715	0.1638	0.8362	20.10
55.5	21,450		0.0000	1.0000	16.81
56.5	11,960		0.0000	1.0000	16.81
57.5	9,461		0.0000	1.0000	16.81
58.5	9,146		0.0000	1.0000	16.81
59.5	8,097		0.0000	1.0000	16.81
60.5	7,588	224	0.0295	0.9705	16.81
61.5	7,364	696	0.0945	0.9055	16.31
62.5	6,684	1,003	0.1501	0.8499	14.77
63.5	5,416		0.0000	1.0000	12.55
64.5	5,397		0.0000	1.0000	12.55
65.5	5,050		0.0000	1.0000	12.55
66.5	4,971		0.0000	1.0000	12.55
67.5	4,285		0.0000	1.0000	12.55
68.5	3,704		0.0000	1.0000	12.55
69.5	3,044		0.0000	1.0000	12.55
70.5	2,919		0.0000	1.0000	12.55
71.5	2,919		0.0000	1.0000	12.55
72.5	2,919		0.0000	1.0000	12.55
73.5	2,919		0.0000	1.0000	12.55
74.5	2,065	48	0.0232	0.9768	12.55
75.5	1,564		0.0000	1.0000	12.26
76.5	1,564		0.0000	1.0000	12.26
77.5	1,564		0.0000	1.0000	12.26
78.5	1,564		0.0000	1.0000	12.26

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 383 HOUSE REGULATORS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1912-2006			EXPERIENCE BAND 1977-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	1,564		0.0000	1.0000	12.26
80.5	1,564		0.0000	1.0000	12.26
81.5	1,564		0.0000	1.0000	12.26
82.5	1,564		0.0000	1.0000	12.26
83.5	1,564		0.0000	1.0000	12.26
84.5	1,564	664	0.4246	0.5754	12.26
85.5	800		0.0000	1.0000	7.05
86.5	800		0.0000	1.0000	7.05
87.5	800		0.0000	1.0000	7.05
88.5	800		0.0000	1.0000	7.05
89.5	800		0.0000	1.0000	7.05
90.5	800		0.0000	1.0000	7.05
91.5	800		0.0000	1.0000	7.05
92.5	429		0.0000	1.0000	7.05
93.5	429		0.0000	1.0000	7.05
94.5					7.05



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 384 HOUSE REGULATOR INSTALLATIONS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1912-2006			EXPERIENCE BAND 1912-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	4,590,894		0.0000	1.0000	100.00
0.5	2,393,706	885	0.0004	0.9996	100.00
1.5	2,392,821	619	0.0003	0.9997	99.96
2.5	2,392,202	2,114	0.0009	0.9991	99.93
3.5	1,132,420	18,767	0.0166	0.9834	99.84
4.5	1,113,653	7,205	0.0065	0.9935	98.18
5.5	1,106,448	14,952	0.0135	0.9865	97.54
6.5	1,091,496	7,000	0.0064	0.9936	96.22
7.5	1,084,496	1,574	0.0015	0.9985	95.60
8.5	1,082,922	7,339	0.0068	0.9932	95.46
9.5	1,008,947		0.0000	1.0000	94.81
10.5	820,257	1,581	0.0019	0.9981	94.81
11.5	747,008	1,214	0.0016	0.9984	94.63
12.5	669,854	3,769	0.0056	0.9944	94.48
13.5	609,849	9,868	0.0162	0.9838	93.95
14.5	565,500	1,538	0.0027	0.9973	92.43
15.5	498,165	9,021	0.0181	0.9819	92.18
16.5	457,641	556	0.0012	0.9988	90.51
17.5	429,812	1,867	0.0043	0.9957	90.40
18.5	404,729		0.0000	1.0000	90.01
19.5	391,482	6,287	0.0161	0.9839	90.01
20.5	372,073	3,801	0.0102	0.9898	88.56
21.5	359,209	215	0.0006	0.9994	87.66
22.5	354,833	693	0.0020	0.9980	87.61
23.5	349,445	135	0.0004	0.9996	87.43
24.5	348,990	136	0.0004	0.9996	87.40
25.5	342,502	3,395	0.0099	0.9901	87.37
26.5	337,636	1,471	0.0044	0.9956	86.51
27.5	333,399	1,755	0.0053	0.9947	86.13
28.5	329,183	959	0.0029	0.9971	85.67
29.5	326,180		0.0000	1.0000	85.42
30.5	324,490		0.0000	1.0000	85.42
31.5	323,168		0.0000	1.0000	85.42
32.5	320,689		0.0000	1.0000	85.42
33.5	310,243		0.0000	1.0000	85.42
34.5	303,430	68	0.0002	0.9998	85.42
35.5	302,286		0.0000	1.0000	85.40
36.5	296,203	2,303	0.0078	0.9922	85.40
37.5	291,070	9,049	0.0311	0.9689	84.73
38.5	281,495	9,004	0.0320	0.9680	82.09

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 384 HOUSE REGULATOR INSTALLATIONS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1912-2006			EXPERIENCE BAND 1912-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	272,490	9,270	0.0340	0.9660	79.46
40.5	263,221	9,875	0.0375	0.9625	76.76
41.5	253,346	12,091	0.0477	0.9523	73.88
42.5	241,255	27,334	0.1133	0.8867	70.36
43.5	213,921	23,528	0.1100	0.8900	62.39
44.5	190,392	55,632	0.2922	0.7078	55.53
45.5	134,760	22,166	0.1645	0.8355	39.30
46.5	112,594	21,659	0.1924	0.8076	32.84
47.5	90,935		0.0000	1.0000	26.52
48.5	90,935	5,698	0.0627	0.9373	26.52
49.5	85,237	5,571	0.0654	0.9346	24.86
50.5	79,666		0.0000	1.0000	23.23
51.5	77,969		0.0000	1.0000	23.23
52.5	61,132		0.0000	1.0000	23.23
53.5	27,893		0.0000	1.0000	23.23
54.5	10,199		0.0000	1.0000	23.23
55.5	8,832	1,876	0.2124	0.7876	23.23
56.5	5,993	363	0.0606	0.9394	18.30
57.5	5,160		0.0000	1.0000	17.19
58.5	4,843		0.0000	1.0000	17.19
59.5	4,428		0.0000	1.0000	17.19
60.5	4,360		0.0000	1.0000	17.19
61.5	3,829		0.0000	1.0000	17.19
62.5	3,468		0.0000	1.0000	17.19
63.5	3,454		0.0000	1.0000	17.19
64.5	3,226		0.0000	1.0000	17.19
65.5	2,496		0.0000	1.0000	17.19
66.5	2,362		0.0000	1.0000	17.19
67.5	1,980		0.0000	1.0000	17.19
68.5	1,582		0.0000	1.0000	17.19
69.5	1,210		0.0000	1.0000	17.19
70.5	939		0.0000	1.0000	17.19
71.5	939		0.0000	1.0000	17.19
72.5	939		0.0000	1.0000	17.19
73.5	939		0.0000	1.0000	17.19
74.5	739		0.0000	1.0000	17.19
75.5	739		0.0000	1.0000	17.19
76.5	739		0.0000	1.0000	17.19
77.5	739		0.0000	1.0000	17.19
78.5	739		0.0000	1.0000	17.19

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 384 HOUSE REGULATOR INSTALLATIONS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1912-2006			EXPERIENCE BAND 1912-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	739		0.0000	1.0000	17.19
80.5	739		0.0000	1.0000	17.19
81.5	739		0.0000	1.0000	17.19
82.5	739		0.0000	1.0000	17.19
83.5	739		0.0000	1.0000	17.19
84.5	739		0.0000	1.0000	17.19
85.5	581		0.0000	1.0000	17.19
86.5	581		0.0000	1.0000	17.19
87.5	581		0.0000	1.0000	17.19
88.5	581		0.0000	1.0000	17.19
89.5	581		0.0000	1.0000	17.19
90.5	581		0.0000	1.0000	17.19
91.5	581		0.0000	1.0000	17.19
92.5	178		0.0000	1.0000	17.19
93.5	178		0.0000	1.0000	17.19
94.5					17.19

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 384 HOUSE REGULATOR INSTALLATIONS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1912-2006			EXPERIENCE BAND 1977-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	4,208,157		0.0000	1.0000	100.00
0.5	2,012,329		0.0000	1.0000	100.00
1.5	2,013,651		0.0000	1.0000	100.00
2.5	2,016,130		0.0000	1.0000	100.00
3.5	772,692	18,767	0.0243	0.9757	100.00
4.5	768,392	7,205	0.0094	0.9906	97.57
5.5	769,231	14,886	0.0194	0.9806	96.65
6.5	760,428	5,296	0.0070	0.9930	94.77
7.5	763,465	1,481	0.0019	0.9981	94.11
8.5	771,560	7,339	0.0095	0.9905	93.93
9.5	706,589		0.0000	1.0000	93.04
10.5	527,169		0.0000	1.0000	93.04
11.5	465,444		0.0000	1.0000	93.04
12.5	401,343	2,744	0.0068	0.9932	93.04
13.5	354,244	8,933	0.0252	0.9748	92.41
14.5	313,670	602	0.0019	0.9981	90.08
15.5	265,812	8,485	0.0319	0.9681	89.91
16.5	243,686		0.0000	1.0000	87.04
17.5	237,102		0.0000	1.0000	87.04
18.5	233,961		0.0000	1.0000	87.04
19.5	242,093		0.0000	1.0000	87.04
20.5	250,629		0.0000	1.0000	87.04
21.5	260,279		0.0000	1.0000	87.04
22.5	280,368		0.0000	1.0000	87.04
23.5	318,668		0.0000	1.0000	87.04
24.5	336,042		0.0000	1.0000	87.04
25.5	331,057	1,715	0.0052	0.9948	87.04
26.5	330,710	1,471	0.0044	0.9956	86.59
27.5	326,943	1,755	0.0054	0.9946	86.21
28.5	323,044	959	0.0030	0.9970	85.74
29.5	320,456		0.0000	1.0000	85.48
30.5	318,834		0.0000	1.0000	85.48
31.5	318,043		0.0000	1.0000	85.48
32.5	315,925		0.0000	1.0000	85.48
33.5	305,856		0.0000	1.0000	85.48
34.5	299,271	68	0.0002	0.9998	85.48
35.5	298,857		0.0000	1.0000	85.46
36.5	292,908	2,303	0.0079	0.9921	85.46
37.5	288,157	9,049	0.0314	0.9686	84.78
38.5	278,980	9,004	0.0323	0.9677	82.12

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 384 HOUSE REGULATOR INSTALLATIONS

ORIGINAL LIFE TABLE, CONT.

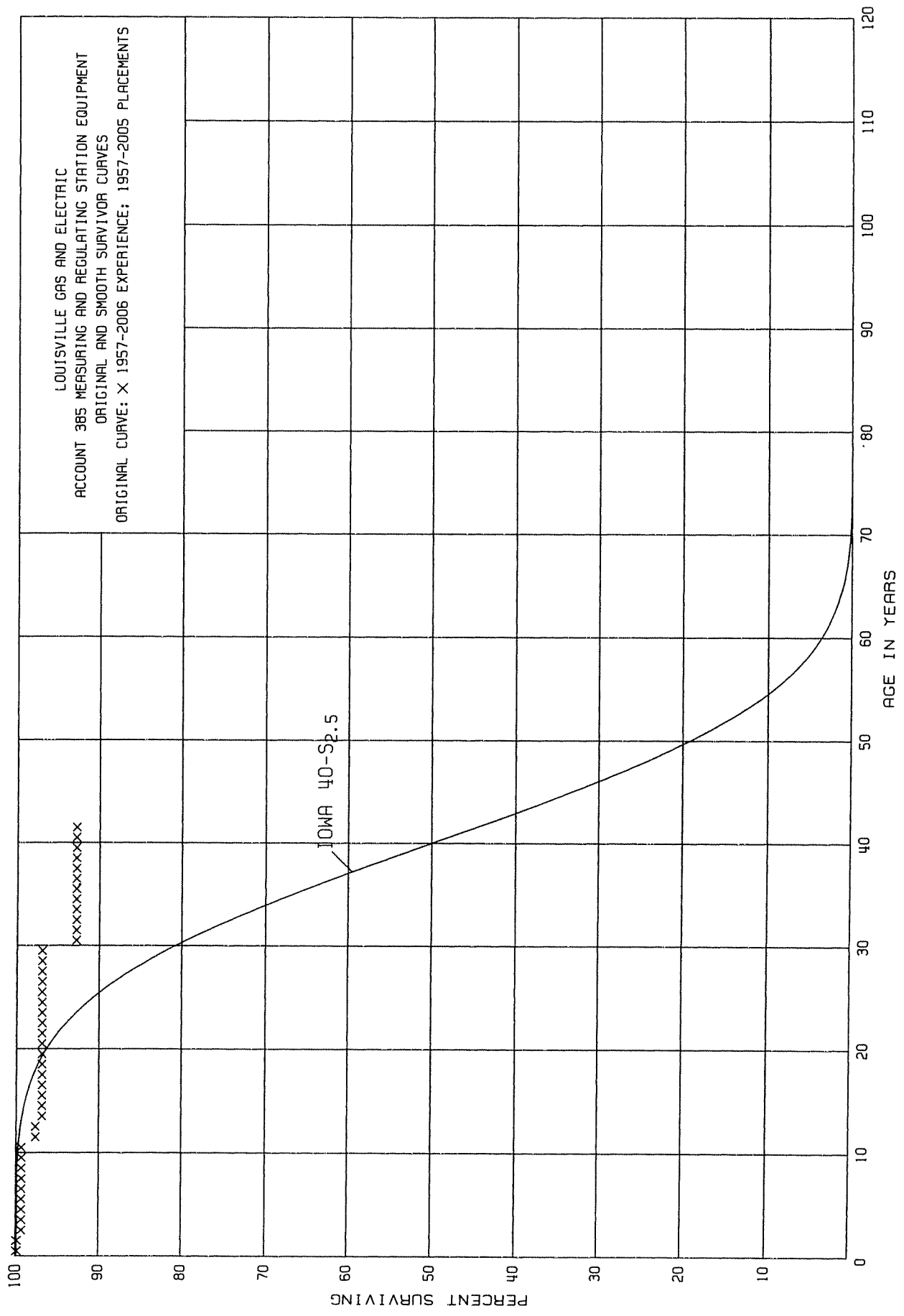
PLACEMENT BAND 1912-2006			EXPERIENCE BAND 1977-2006			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
39.5	270,347	9,270	0.0343	0.9657	79.47	
40.5	261,349	9,875	0.0378	0.9622	76.74	
41.5	251,474	11,839	0.0471	0.9529	73.84	
42.5	239,635	26,653	0.1112	0.8888	70.36	
43.5	212,982	23,528	0.1105	0.8895	62.54	
44.5	189,653	55,632	0.2933	0.7067	55.63	
45.5	134,021	22,166	0.1654	0.8346	39.31	
46.5	111,855	21,659	0.1936	0.8064	32.81	
47.5	90,196		0.0000	1.0000	26.46	
48.5	90,196	5,698	0.0632	0.9368	26.46	
49.5	84,498	5,571	0.0659	0.9341	24.79	
50.5	78,927		0.0000	1.0000	23.16	
51.5	77,230		0.0000	1.0000	23.16	
52.5	60,393		0.0000	1.0000	23.16	
53.5	27,154		0.0000	1.0000	23.16	
54.5	9,460		0.0000	1.0000	23.16	
55.5	8,251	1,876	0.2274	0.7726	23.16	
56.5	5,412	363	0.0671	0.9329	17.89	
57.5	4,579		0.0000	1.0000	16.69	
58.5	4,262		0.0000	1.0000	16.69	
59.5	3,847		0.0000	1.0000	16.69	
60.5	3,779		0.0000	1.0000	16.69	
61.5	3,248		0.0000	1.0000	16.69	
62.5	3,290		0.0000	1.0000	16.69	
63.5	3,276		0.0000	1.0000	16.69	
64.5	3,226		0.0000	1.0000	16.69	
65.5	2,496		0.0000	1.0000	16.69	
66.5	2,362		0.0000	1.0000	16.69	
67.5	1,980		0.0000	1.0000	16.69	
68.5	1,582		0.0000	1.0000	16.69	
69.5	1,210		0.0000	1.0000	16.69	
70.5	939		0.0000	1.0000	16.69	
71.5	939		0.0000	1.0000	16.69	
72.5	939		0.0000	1.0000	16.69	
73.5	939		0.0000	1.0000	16.69	
74.5	739		0.0000	1.0000	16.69	
75.5	739		0.0000	1.0000	16.69	
76.5	739		0.0000	1.0000	16.69	
77.5	739		0.0000	1.0000	16.69	
78.5	739		0.0000	1.0000	16.69	

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 384 HOUSE REGULATOR INSTALLATIONS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1912-2006			EXPERIENCE BAND 1977-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	739		0.0000	1.0000	16.69
80.5	739		0.0000	1.0000	16.69
81.5	739		0.0000	1.0000	16.69
82.5	739		0.0000	1.0000	16.69
83.5	739		0.0000	1.0000	16.69
84.5	739		0.0000	1.0000	16.69
85.5	581		0.0000	1.0000	16.69
86.5	581		0.0000	1.0000	16.69
87.5	581		0.0000	1.0000	16.69
88.5	581		0.0000	1.0000	16.69
89.5	581		0.0000	1.0000	16.69
90.5	581		0.0000	1.0000	16.69
91.5	581		0.0000	1.0000	16.69
92.5	178		0.0000	1.0000	16.69
93.5	178		0.0000	1.0000	16.69
94.5					16.69



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 385 MEASURING AND REGULATING STATION EQUIPMENT

ORIGINAL LIFE TABLE

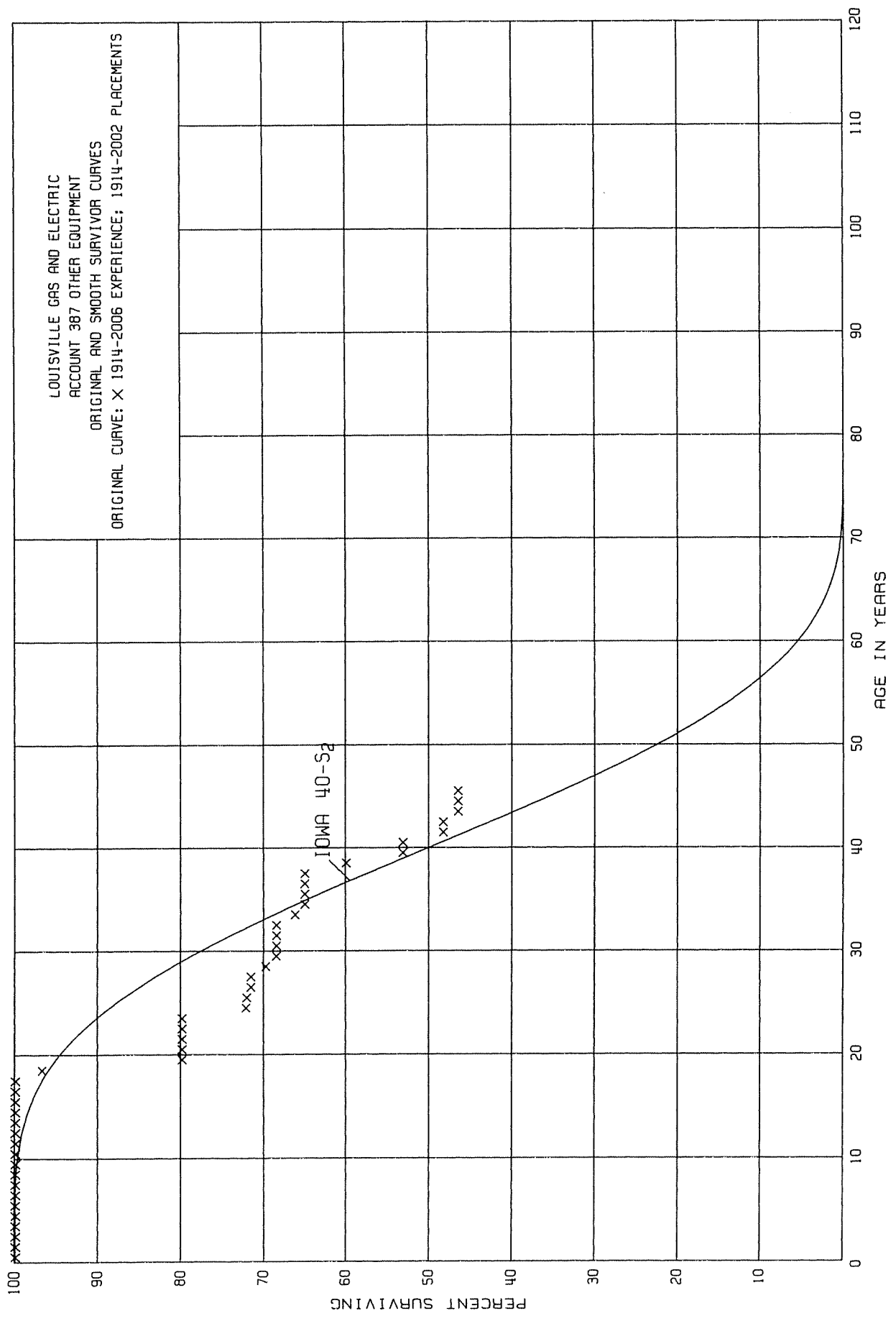
PLACEMENT BAND 1957-2005			EXPERIENCE BAND 1957-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	144,364		0.0000	1.0000	100.00
0.5	144,364	21	0.0001	0.9999	100.00
1.5	127,783	703	0.0055	0.9945	99.99
2.5	150,393		0.0000	1.0000	99.44
3.5	150,393		0.0000	1.0000	99.44
4.5	150,393		0.0000	1.0000	99.44
5.5	150,393		0.0000	1.0000	99.44
6.5	127,257		0.0000	1.0000	99.44
7.5	127,257		0.0000	1.0000	99.44
8.5	127,257		0.0000	1.0000	99.44
9.5	127,257		0.0000	1.0000	99.44
10.5	127,257	2,270	0.0178	0.9822	99.44
11.5	124,987		0.0000	1.0000	97.67
12.5	124,987	952	0.0076	0.9924	97.67
13.5	124,035		0.0000	1.0000	96.93
14.5	124,035		0.0000	1.0000	96.93
15.5	124,035		0.0000	1.0000	96.93
16.5	106,484		0.0000	1.0000	96.93
17.5	129,559		0.0000	1.0000	96.93
18.5	129,559		0.0000	1.0000	96.93
19.5	106,485		0.0000	1.0000	96.93
20.5	106,485		0.0000	1.0000	96.93
21.5	83,177		0.0000	1.0000	96.93
22.5	88,079		0.0000	1.0000	96.93
23.5	101,966		0.0000	1.0000	96.93
24.5	101,966		0.0000	1.0000	96.93
25.5	101,966		0.0000	1.0000	96.93
26.5	94,864		0.0000	1.0000	96.93
27.5	101,966		0.0000	1.0000	96.93
28.5	101,966		0.0000	1.0000	96.93
29.5	101,966	4,370	0.0429	0.9571	96.93
30.5	97,596		0.0000	1.0000	92.77
31.5	97,596		0.0000	1.0000	92.77
32.5	74,521		0.0000	1.0000	92.77
33.5	74,521		0.0000	1.0000	92.77
34.5	74,000		0.0000	1.0000	92.77
35.5	71,330		0.0000	1.0000	92.77
36.5	63,756		0.0000	1.0000	92.77
37.5	58,854		0.0000	1.0000	92.77
38.5	40,448		0.0000	1.0000	92.77

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 385 MEASURING AND REGULATING STATION EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1957-2005			EXPERIENCE BAND 1957-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	40,448		0.0000	1.0000	92.77
40.5	40,448		0.0000	1.0000	92.77
41.5	40,448		0.0000	1.0000	92.77
42.5	33,346		0.0000	1.0000	92.77
43.5	33,346		0.0000	1.0000	92.77
44.5	33,346		0.0000	1.0000	92.77
45.5	33,346		0.0000	1.0000	92.77
46.5	10,036		0.0000	1.0000	92.77
47.5	10,036		0.0000	1.0000	92.77
48.5	10,036		0.0000	1.0000	92.77
49.5					92.77



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 387 OTHER EQUIPMENT

ORIGINAL LIFE TABLE

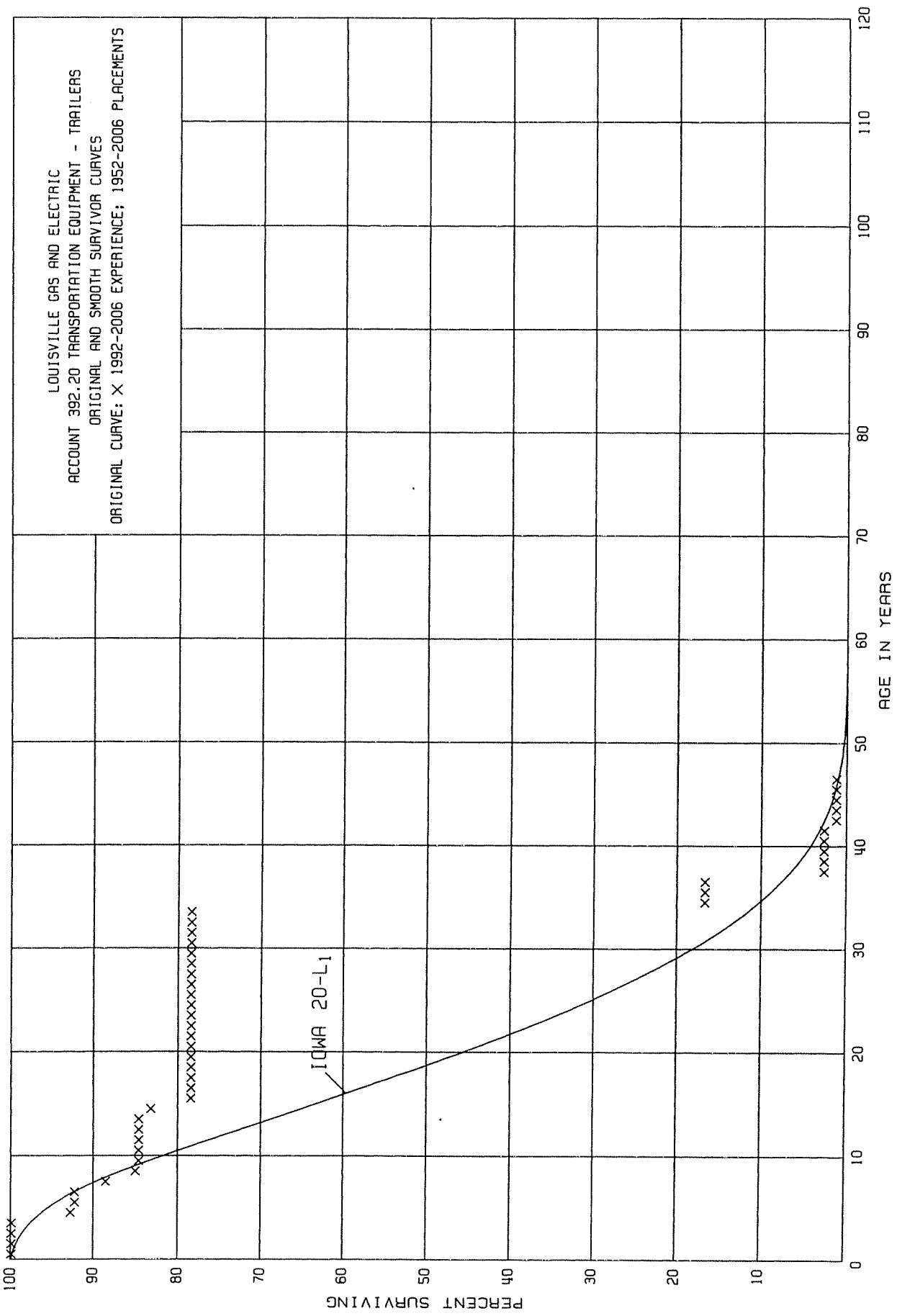
PLACEMENT BAND 1914-2002			EXPERIENCE BAND 1914-2006			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
0.0	110,194	36	0.0003	0.9997	100.00	
0.5	110,158		0.0000	1.0000	99.97	
1.5	109,398		0.0000	1.0000	99.97	
2.5	109,398		0.0000	1.0000	99.97	
3.5	109,398		0.0000	1.0000	99.97	
4.5	105,990		0.0000	1.0000	99.97	
5.5	105,990		0.0000	1.0000	99.97	
6.5	72,298		0.0000	1.0000	99.97	
7.5	71,667		0.0000	1.0000	99.97	
8.5	71,667		0.0000	1.0000	99.97	
9.5	71,667		0.0000	1.0000	99.97	
10.5	71,667		0.0000	1.0000	99.97	
11.5	71,667		0.0000	1.0000	99.97	
12.5	71,667		0.0000	1.0000	99.97	
13.5	71,667		0.0000	1.0000	99.97	
14.5	82,545		0.0000	1.0000	99.97	
15.5	82,545		0.0000	1.0000	99.97	
16.5	82,545		0.0000	1.0000	99.97	
17.5	82,545	2,671	0.0324	0.9676	99.97	
18.5	79,831	13,939	0.1746	0.8254	96.73	
19.5	61,501		0.0000	1.0000	79.84	
20.5	61,501		0.0000	1.0000	79.84	
21.5	61,501		0.0000	1.0000	79.84	
22.5	64,419		0.0000	1.0000	79.84	
23.5	64,419	6,218	0.0965	0.9035	79.84	
24.5	58,201	112	0.0019	0.9981	72.14	
25.5	58,089	397	0.0068	0.9932	72.00	
26.5	57,692		0.0000	1.0000	71.51	
27.5	57,692	1,459	0.0253	0.9747	71.51	
28.5	56,233	1,072	0.0191	0.9809	69.70	
29.5	55,161		0.0000	1.0000	68.37	
30.5	55,161		0.0000	1.0000	68.37	
31.5	55,161		0.0000	1.0000	68.37	
32.5	55,161	1,832	0.0332	0.9668	68.37	
33.5	53,329	934	0.0175	0.9825	66.10	
34.5	52,395		0.0000	1.0000	64.94	
35.5	52,395		0.0000	1.0000	64.94	
36.5	52,395		0.0000	1.0000	64.94	
37.5	52,395	4,095	0.0782	0.9218	64.94	
38.5	48,300	5,439	0.1126	0.8874	59.86	

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 387 OTHER EQUIPMENT

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1914-2002			EXPERIENCE BAND 1914-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	42,861		0.0000	1.0000	53.12
40.5	42,861	3,996	0.0932	0.9068	53.12
41.5	38,865		0.0000	1.0000	48.17
42.5	38,865	1,459	0.0375	0.9625	48.17
43.5	37,406		0.0000	1.0000	46.36
44.5	37,406		0.0000	1.0000	46.36
45.5	37,406		0.0000	1.0000	46.36
46.5	37,406		0.0000	1.0000	46.36
47.5	37,406		0.0000	1.0000	46.36
48.5	37,406		0.0000	1.0000	46.36
49.5	37,406		0.0000	1.0000	46.36
50.5	37,406		0.0000	1.0000	46.36
51.5	37,406		0.0000	1.0000	46.36
52.5	40,324		0.0000	1.0000	46.36
53.5	31,376		0.0000	1.0000	46.36
54.5	31,376		0.0000	1.0000	46.36
55.5	31,376		0.0000	1.0000	46.36
56.5	28,458		0.0000	1.0000	46.36
57.5	28,458		0.0000	1.0000	46.36
58.5	28,458		0.0000	1.0000	46.36
59.5	28,458		0.0000	1.0000	46.36
60.5	28,458		0.0000	1.0000	46.36
61.5	28,458	28,458	1.0000	0.0000	46.36
62.5					0.00



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 392.20 TRANSPORTATION EQUIPMENT - TRAILERS

ORIGINAL LIFE TABLE

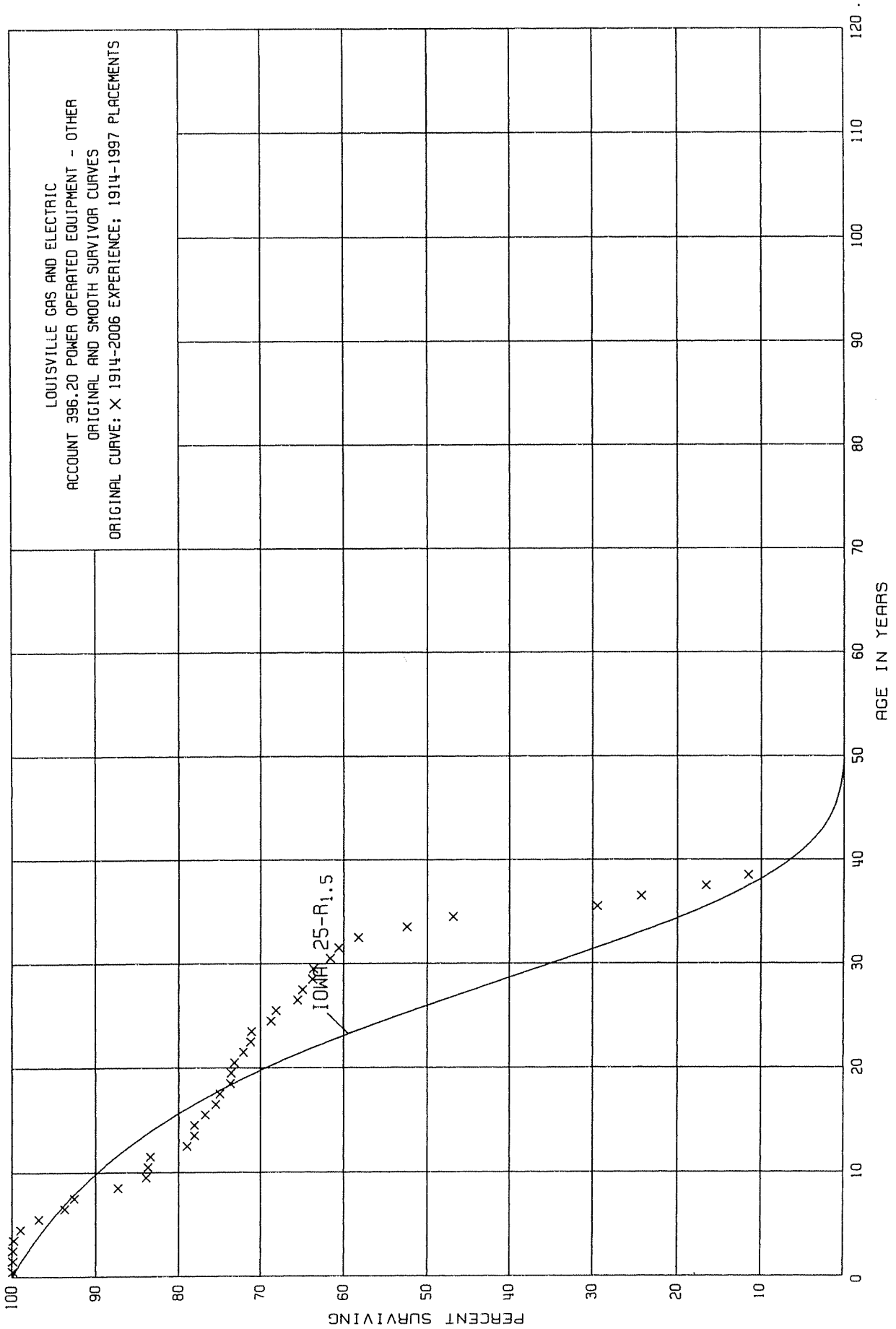
PLACEMENT BAND 1952-2006			EXPERIENCE BAND 1992-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	466,934		0.0000	1.0000	100.00
0.5	434,359		0.0000	1.0000	100.00
1.5	422,495		0.0000	1.0000	100.00
2.5	375,769		0.0000	1.0000	100.00
3.5	370,311	27,122	0.0732	0.9268	100.00
4.5	340,390	1,802	0.0053	0.9947	92.68
5.5	338,996		0.0000	1.0000	92.19
6.5	297,828	11,805	0.0396	0.9604	92.19
7.5	234,118	9,449	0.0404	0.9596	88.54
8.5	215,706	851	0.0039	0.9961	84.96
9.5	180,224		0.0000	1.0000	84.63
10.5	125,735		0.0000	1.0000	84.63
11.5	106,773		0.0000	1.0000	84.63
12.5	104,168		0.0000	1.0000	84.63
13.5	74,891	1,269	0.0169	0.9831	84.63
14.5	64,806	3,705	0.0572	0.9428	83.20
15.5	36,335		0.0000	1.0000	78.44
16.5	24,937		0.0000	1.0000	78.44
17.5	24,937		0.0000	1.0000	78.44
18.5	24,937		0.0000	1.0000	78.44
19.5	24,529		0.0000	1.0000	78.44
20.5	12,485		0.0000	1.0000	78.44
21.5	12,485		0.0000	1.0000	78.44
22.5	12,485		0.0000	1.0000	78.44
23.5	12,485		0.0000	1.0000	78.44
24.5	12,485		0.0000	1.0000	78.44
25.5	8,471		0.0000	1.0000	78.44
26.5	8,471		0.0000	1.0000	78.44
27.5	8,471		0.0000	1.0000	78.44
28.5	8,471		0.0000	1.0000	78.44
29.5	1,331		0.0000	1.0000	78.44
30.5	1,331		0.0000	1.0000	78.44
31.5	1,331		0.0000	1.0000	78.44
32.5	1,692		0.0000	1.0000	78.44
33.5	1,692	1,331	0.7866	0.2134	78.44
34.5	361		0.0000	1.0000	16.74
35.5	2,332		0.0000	1.0000	16.74
36.5	2,332	1,971	0.8452	0.1548	16.74
37.5	361		0.0000	1.0000	2.59
38.5	361		0.0000	1.0000	2.59

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 392.20 TRANSPORTATION EQUIPMENT - TRAILERS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1952-2006			EXPERIENCE BAND 1992-2006			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
39.5	361		0.0000	1.0000	2.59	
40.5	795		0.0000	1.0000	2.59	
41.5	795	434	0.5459	0.4541	2.59	
42.5	361		0.0000	1.0000	1.18	
43.5	361		0.0000	1.0000	1.18	
44.5	361		0.0000	1.0000	1.18	
45.5	361		0.0000	1.0000	1.18	
46.5					1.18	



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 396.20 POWER OPERATED EQUIPMENT - OTHER

ORIGINAL LIFE TABLE

PLACEMENT BAND 1914-1997

EXPERIENCE BAND 1914-2006

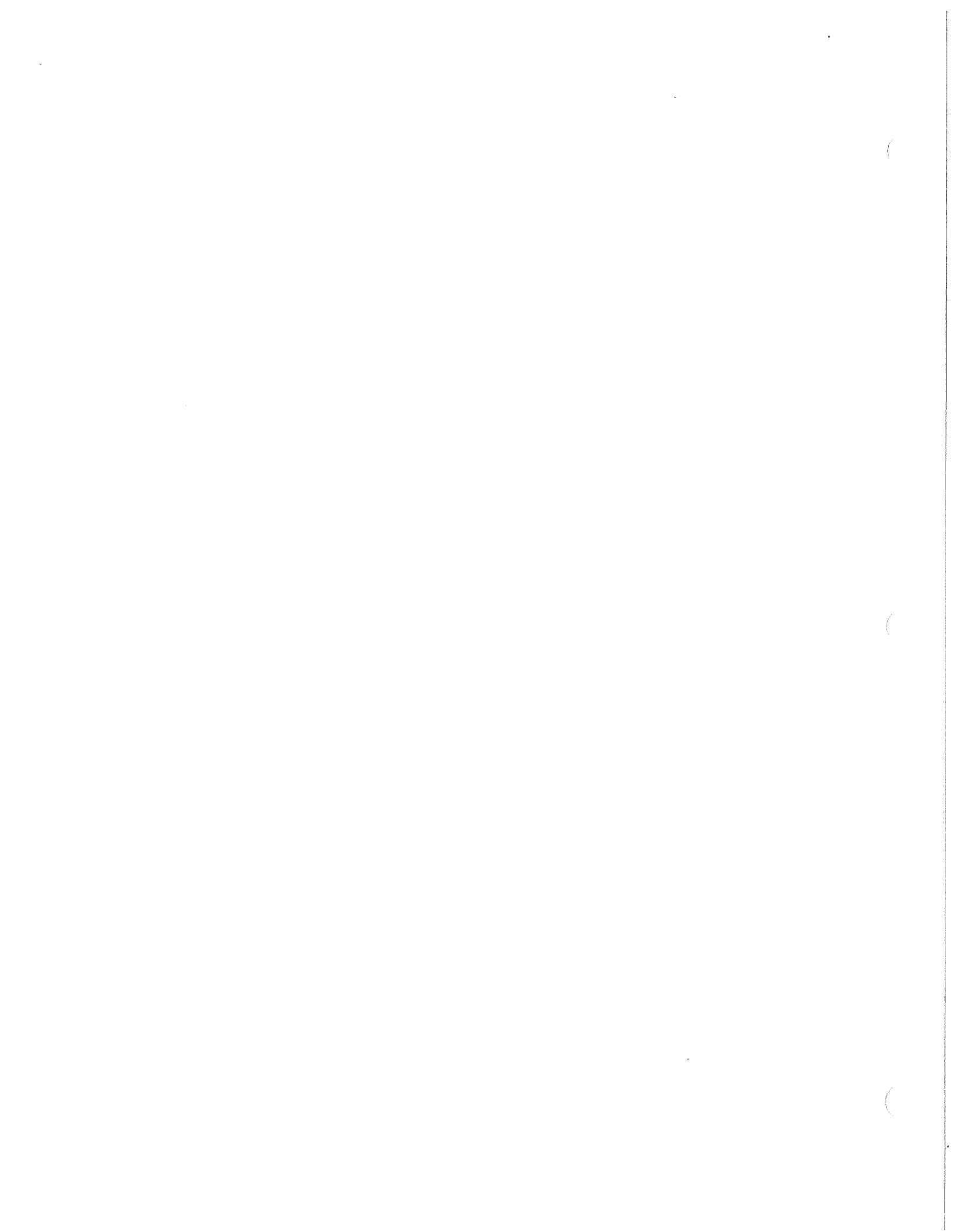
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	405,829		0.0000	1.0000	100.00
0.5	405,829	190	0.0005	0.9995	100.00
1.5	388,404	247	0.0006	0.9994	99.95
2.5	328,287	375	0.0011	0.9989	99.89
3.5	316,451	2,389	0.0075	0.9925	99.78
4.5	284,350	6,384	0.0225	0.9775	99.03
5.5	263,342	8,477	0.0322	0.9678	96.80
6.5	244,118	3,114	0.0128	0.9872	93.68
7.5	235,988	13,289	0.0563	0.9437	92.48
8.5	222,028	8,558	0.0385	0.9615	87.27
9.5	206,829	408	0.0020	0.9980	83.91
10.5	205,671	907	0.0044	0.9956	83.74
11.5	203,974	10,681	0.0524	0.9476	83.37
12.5	191,915	2,262	0.0118	0.9882	79.00
13.5	189,653		0.0000	1.0000	78.07
14.5	170,429	2,855	0.0168	0.9832	78.07
15.5	166,931	2,799	0.0168	0.9832	76.76
16.5	164,132	1,095	0.0067	0.9933	75.47
17.5	163,115	2,845	0.0174	0.9826	74.96
18.5	157,237	89	0.0006	0.9994	73.66
19.5	133,153	738	0.0055	0.9945	73.62
20.5	132,415	2,049	0.0155	0.9845	73.22
21.5	156,656	1,893	0.0121	0.9879	72.09
22.5	154,763	350	0.0023	0.9977	71.22
23.5	157,983	5,223	0.0331	0.9669	71.06
24.5	152,760	1,375	0.0090	0.9910	68.71
25.5	151,385	5,756	0.0380	0.9620	68.09
26.5	145,629	1,316	0.0090	0.9910	65.50
27.5	145,116	2,651	0.0183	0.9817	64.91
28.5	140,621	358	0.0025	0.9975	63.72
29.5	141,063	4,305	0.0305	0.9695	63.56
30.5	136,758	2,258	0.0165	0.9835	61.62
31.5	134,500	5,278	0.0392	0.9608	60.60
32.5	129,222	12,996	0.1006	0.8994	58.22
33.5	116,226	12,089	0.1040	0.8960	52.36
34.5	104,137	38,962	0.3741	0.6259	46.91
35.5	65,175	11,397	0.1749	0.8251	29.36
36.5	50,208	15,860	0.3159	0.6841	24.22
37.5	34,348	10,455	0.3044	0.6956	16.57
38.5	23,893	4,105	0.1718	0.8282	11.53

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 396.20 POWER OPERATED EQUIPMENT - OTHER

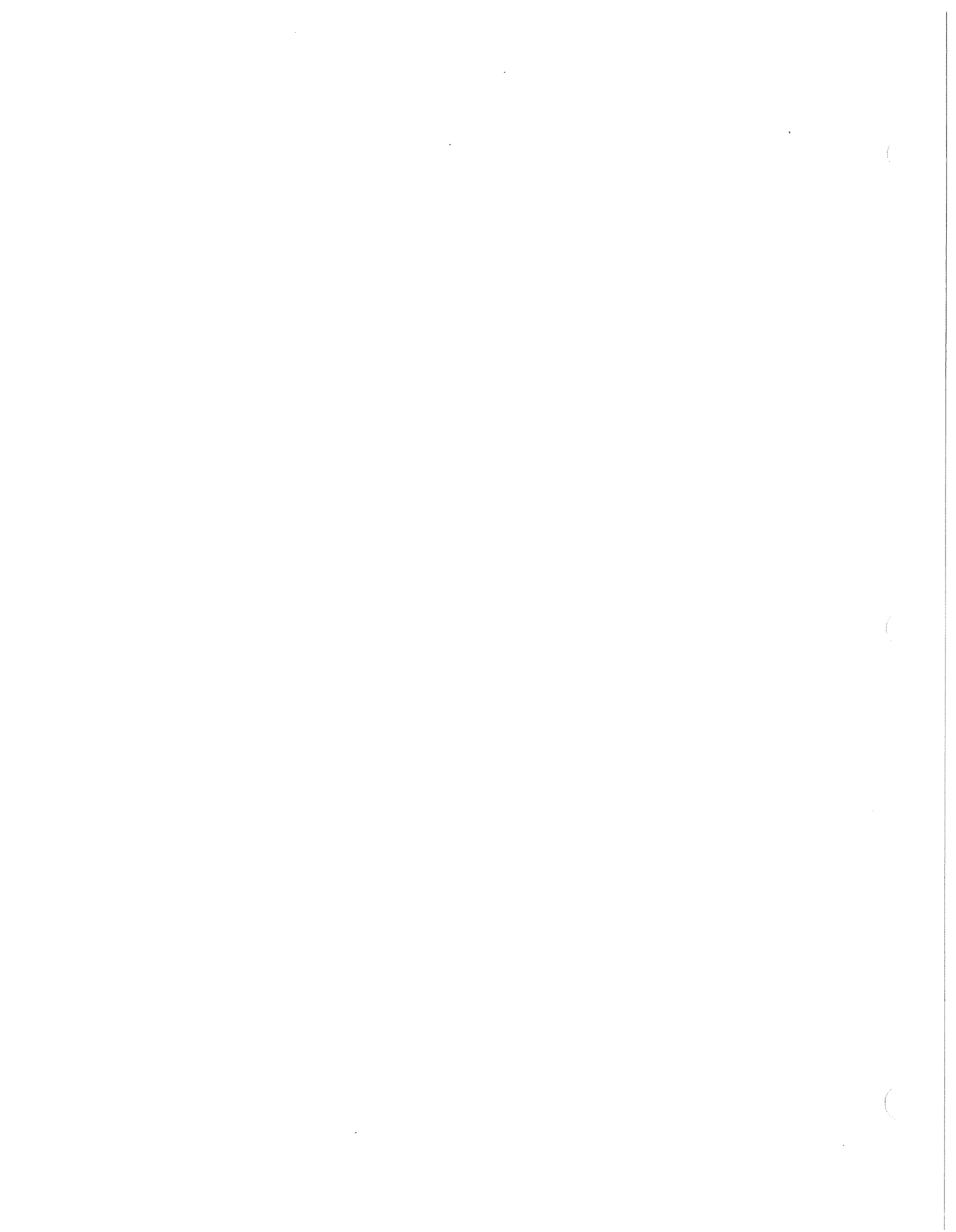
ORIGINAL LIFE TABLE, CONT.

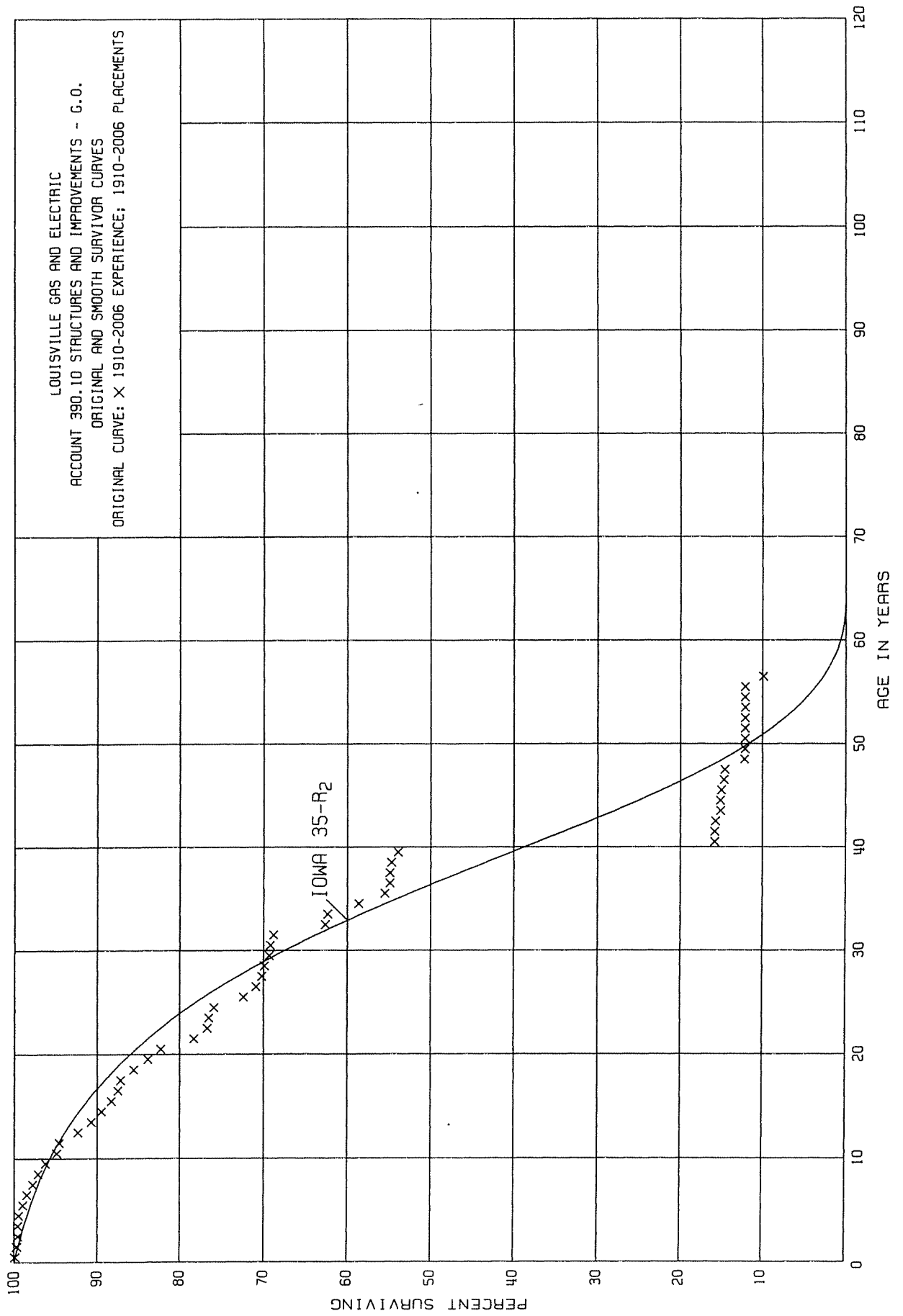
PLACEMENT BAND 1914-1997			EXPERIENCE BAND 1914-2006			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
39.5	19,788	2,065	0.1044	0.8956	9.55	
40.5	17,723	1,208	0.0682	0.9318	8.55	
41.5	16,515	1,762	0.1067	0.8933	7.97	
42.5	14,753	842	0.0571	0.9429	7.12	
43.5	13,911	1,485	0.1068	0.8932	6.71	
44.5	12,426	75	0.0060	0.9940	5.99	
45.5	12,351	83	0.0067	0.9933	5.95	
46.5	12,268	322	0.0262	0.9738	5.91	
47.5	11,946	7,989	0.6688	0.3312	5.76	
48.5	3,957	751	0.1898	0.8102	1.91	
49.5	3,206	1,061	0.3309	0.6691	1.55	
50.5	2,145	220	0.1026	0.8974	1.04	
51.5	1,925	208	0.1081	0.8919	0.93	
52.5	1,717	258	0.1503	0.8497	0.83	
53.5	1,459	654	0.4483	0.5517	0.71	
54.5	805		0.0000	1.0000	0.39	
55.5	805		0.0000	1.0000	0.39	
56.5	805		0.0000	1.0000	0.39	
57.5	805		0.0000	1.0000	0.39	
58.5	805		0.0000	1.0000	0.39	
59.5	805		0.0000	1.0000	0.39	
60.5	805		0.0000	1.0000	0.39	
61.5	805		0.0000	1.0000	0.39	
62.5	805		0.0000	1.0000	0.39	
63.5	805		0.0000	1.0000	0.39	
64.5	805		0.0000	1.0000	0.39	
65.5	805		0.0000	1.0000	0.39	
66.5	805	805	1.0000	0.0000	0.39	
67.5					0.00	



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COMMON PLANT





LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.10 STRUCTURES AND IMPROVEMENTS - G.O.

ORIGINAL LIFE TABLE

PLACEMENT BAND 1910-2006			EXPERIENCE BAND 1910-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	57,305,963	222	0.0000	1.0000	100.00
0.5	56,638,075	196,428	0.0035	0.9965	100.00
1.5	53,911,143	54,410	0.0010	0.9990	99.65
2.5	52,362,688	1,485	0.0000	1.0000	99.55
3.5	51,644,552	26,499	0.0005	0.9995	99.55
4.5	50,367,667	256,104	0.0051	0.9949	99.50
5.5	50,130,615	256,366	0.0051	0.9949	98.99
6.5	49,343,949	371,722	0.0075	0.9925	98.49
7.5	46,774,249	337,800	0.0072	0.9928	97.75
8.5	45,162,451	410,345	0.0091	0.9909	97.05
9.5	44,483,123	650,478	0.0146	0.9854	96.17
10.5	43,668,501	134,342	0.0031	0.9969	94.77
11.5	28,203,159	637,267	0.0226	0.9774	94.48
12.5	16,531,861	291,904	0.0177	0.9823	92.34
13.5	16,115,024	209,636	0.0130	0.9870	90.71
14.5	15,589,092	209,279	0.0134	0.9866	89.53
15.5	14,498,799	136,990	0.0094	0.9906	88.33
16.5	14,046,020	42,667	0.0030	0.9970	87.50
17.5	14,005,749	268,783	0.0192	0.9808	87.24
18.5	13,713,255	261,645	0.0191	0.9809	85.56
19.5	13,386,177	252,734	0.0189	0.9811	83.93
20.5	12,808,973	624,200	0.0487	0.9513	82.34
21.5	9,474,503	201,171	0.0212	0.9788	78.33
22.5	1,770,715	5,184	0.0029	0.9971	76.67
23.5	1,485,566	10,204	0.0069	0.9931	76.45
24.5	1,475,362	69,409	0.0470	0.9530	75.92
25.5	1,405,953	28,016	0.0199	0.9801	72.35
26.5	1,377,734	13,798	0.0100	0.9900	70.91
27.5	1,364,138	6,169	0.0045	0.9955	70.20
28.5	1,357,969	11,373	0.0084	0.9916	69.88
29.5	1,346,596	2,117	0.0016	0.9984	69.29
30.5	1,344,479	8,024	0.0060	0.9940	69.18
31.5	1,385,105	123,235	0.0890	0.9110	68.76
32.5	1,213,220	6,691	0.0055	0.9945	62.64
33.5	1,206,529	72,524	0.0601	0.9399	62.30
34.5	1,134,005	59,868	0.0528	0.9472	58.56
35.5	1,074,137	10,942	0.0102	0.9898	55.47
36.5	1,063,195		0.0000	1.0000	54.90
37.5	1,063,195	3,589	0.0034	0.9966	54.90
38.5	1,059,606	15,182	0.0143	0.9857	54.71

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.10 STRUCTURES AND IMPROVEMENTS - G.O.

ORIGINAL LIFE TABLE, CONT.

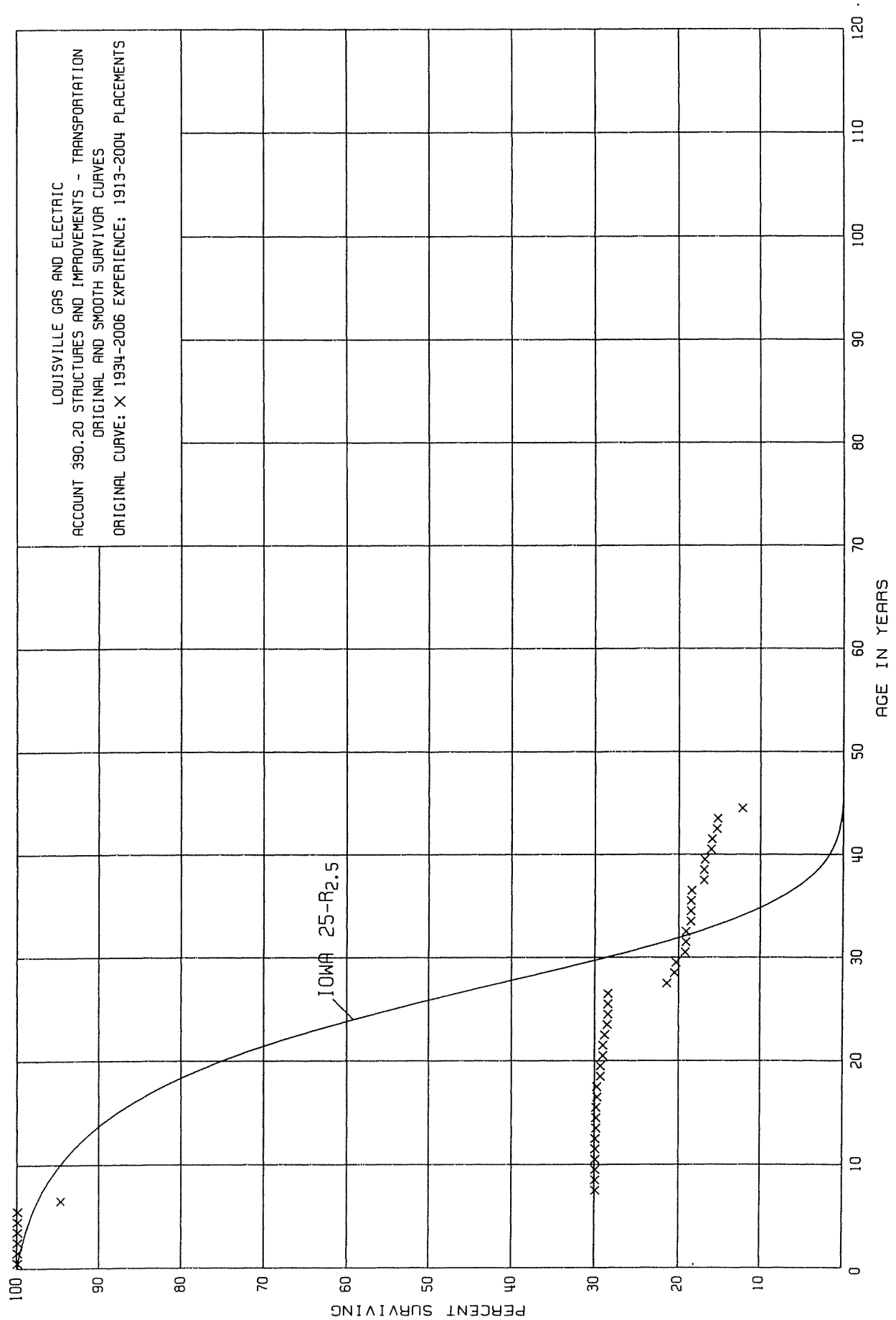
PLACEMENT BAND 1910-2006			EXPERIENCE BAND 1910-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	1,044,424	739,436	0.7080	0.2920	53.93
40.5	304,988		0.0000	1.0000	15.75
41.5	304,988	1,120	0.0037	0.9963	15.75
42.5	303,868	12,491	0.0411	0.9589	15.69
43.5	291,377		0.0000	1.0000	15.05
44.5	291,377	401	0.0014	0.9986	15.05
45.5	290,976	6,870	0.0236	0.9764	15.03
46.5	284,106	2,450	0.0086	0.9914	14.68
47.5	281,656	46,262	0.1643	0.8357	14.55
48.5	235,394	630	0.0027	0.9973	12.16
49.5	234,764		0.0000	1.0000	12.13
50.5	234,764		0.0000	1.0000	12.13
51.5	234,764		0.0000	1.0000	12.13
52.5	234,764	300	0.0013	0.9987	12.13
53.5	234,464		0.0000	1.0000	12.11
54.5	234,464	735	0.0031	0.9969	12.11
55.5	233,729	42,654	0.1825	0.8175	12.07
56.5	191,075	500	0.0026	0.9974	9.87
57.5	190,575	773	0.0041	0.9959	9.84
58.5	189,802	113	0.0006	0.9994	9.80
59.5	189,689	71	0.0004	0.9996	9.79
60.5	189,618		0.0000	1.0000	9.79
61.5	189,618		0.0000	1.0000	9.79
62.5	189,618		0.0000	1.0000	9.79
63.5	189,618		0.0000	1.0000	9.79
64.5	189,618	459	0.0024	0.9976	9.79
65.5	189,159	2,864	0.0151	0.9849	9.77
66.5	186,295		0.0000	1.0000	9.62
67.5	186,295	406	0.0022	0.9978	9.62
68.5	185,889	15,485	0.0833	0.9167	9.60
69.5	170,404	995	0.0058	0.9942	8.80
70.5	169,409	5,490	0.0324	0.9676	8.75
71.5	163,919	53,437	0.3260	0.6740	8.47
72.5	110,482	250	0.0023	0.9977	5.71
73.5	110,232	7,214	0.0654	0.9346	5.70
74.5	103,018		0.0000	1.0000	5.33
75.5	103,018	531	0.0052	0.9948	5.33
76.5	102,487		0.0000	1.0000	5.30
77.5	102,487	1,522	0.0149	0.9851	5.30
78.5	100,965		0.0000	1.0000	5.22

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.10 STRUCTURES AND IMPROVEMENTS - G.O.

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1910-2006			EXPERIENCE BAND 1910-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	100,965		0.0000	1.0000	5.22
80.5	100,965		0.0000	1.0000	5.22
81.5	100,965	2,521	0.0250	0.9750	5.22
82.5	98,444		0.0000	1.0000	5.09
83.5	98,444		0.0000	1.0000	5.09
84.5	98,444	98,444	1.0000	0.0000	5.09
85.5					0.00



LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.20 STRUCTURES AND IMPROVEMENTS - TRANSPORTATION

ORIGINAL LIFE TABLE

PLACEMENT BAND 1913-2004

EXPERIENCE BAND 1934-2006

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	1,770,026		0.0000	1.0000	100.00
0.5	1,770,026		0.0000	1.0000	100.00
1.5	1,778,028		0.0000	1.0000	100.00
2.5	1,738,754		0.0000	1.0000	100.00
3.5	2,029,240		0.0000	1.0000	100.00
4.5	2,045,433		0.0000	1.0000	100.00
5.5	1,766,571	94,169	0.0533	0.9467	100.00
6.5	1,603,312	1,096,932	0.6842	0.3158	94.67
7.5	506,380		0.0000	1.0000	29.90
8.5	498,117		0.0000	1.0000	29.90
9.5	500,416		0.0000	1.0000	29.90
10.5	498,912		0.0000	1.0000	29.90
11.5	501,953		0.0000	1.0000	29.90
12.5	513,093	1,954	0.0038	0.9962	29.90
13.5	517,339		0.0000	1.0000	29.79
14.5	511,632	228	0.0004	0.9996	29.79
15.5	504,355	1,045	0.0021	0.9979	29.78
16.5	503,419		0.0000	1.0000	29.72
17.5	503,466	7,752	0.0154	0.9846	29.72
18.5	207,568		0.0000	1.0000	29.26
19.5	210,176	1,550	0.0074	0.9926	29.26
20.5	215,093		0.0000	1.0000	29.04
21.5	230,633	2,196	0.0095	0.9905	29.04
22.5	228,437	2,468	0.0108	0.9892	28.76
23.5	225,969	197	0.0009	0.9991	28.45
24.5	225,772		0.0000	1.0000	28.42
25.5	226,202		0.0000	1.0000	28.42
26.5	226,202	55,942	0.2473	0.7527	28.42
27.5	170,260	7,405	0.0435	0.9565	21.39
28.5	162,855	1,616	0.0099	0.9901	20.46
29.5	161,240	8,130	0.0504	0.9496	20.26
30.5	153,110	982	0.0064	0.9936	19.24
31.5	152,128	243	0.0016	0.9984	19.12
32.5	151,884	4,762	0.0314	0.9686	19.09
33.5	147,122		0.0000	1.0000	18.49
34.5	147,122		0.0000	1.0000	18.49
35.5	147,122	767	0.0052	0.9948	18.49
36.5	146,355	11,645	0.0796	0.9204	18.39
37.5	134,710	150	0.0011	0.9989	16.93
38.5	134,560	821	0.0061	0.9939	16.91

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.20 STRUCTURES AND IMPROVEMENTS - TRANSPORTATION

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1913-2004			EXPERIENCE BAND 1934-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	133,739	6,631	0.0496	0.9504	16.81
40.5	127,107	992	0.0078	0.9922	15.98
41.5	126,116	4,783	0.0379	0.9621	15.86
42.5	121,332	200	0.0016	0.9984	15.26
43.5	121,132	24,481	0.2021	0.7979	15.24
44.5	96,652		0.0000	1.0000	12.16
45.5	96,652		0.0000	1.0000	12.16
46.5	96,652		0.0000	1.0000	12.16
47.5	96,652	175	0.0018	0.9982	12.16
48.5	96,477		0.0000	1.0000	12.14
49.5	96,477		0.0000	1.0000	12.14
50.5	96,477		0.0000	1.0000	12.14
51.5	96,477	261	0.0027	0.9973	12.14
52.5	96,216	379	0.0039	0.9961	12.11
53.5	95,837	200	0.0021	0.9979	12.06
54.5	95,637		0.0000	1.0000	12.03
55.5	95,637	1,500	0.0157	0.9843	12.03
56.5	94,137		0.0000	1.0000	11.84
57.5	94,137		0.0000	1.0000	11.84
58.5	94,137	1,081	0.0115	0.9885	11.84
59.5	93,056		0.0000	1.0000	11.70
60.5	93,056		0.0000	1.0000	11.70
61.5	93,056		0.0000	1.0000	11.70
62.5	93,056		0.0000	1.0000	11.70
63.5	93,056		0.0000	1.0000	11.70
64.5	93,056		0.0000	1.0000	11.70
65.5	93,056		0.0000	1.0000	11.70
66.5	93,056		0.0000	1.0000	11.70
67.5	93,056	26,028	0.2797	0.7203	11.70
68.5	67,028		0.0000	1.0000	8.43
69.5	67,028	197	0.0029	0.9971	8.43
70.5	66,831		0.0000	1.0000	8.41
71.5	66,831	64	0.0010	0.9990	8.41
72.5	66,767		0.0000	1.0000	8.40
73.5	66,767		0.0000	1.0000	8.40
74.5	66,767	786	0.0118	0.9882	8.40
75.5	65,981	23,262	0.3526	0.6474	8.30
76.5	42,719		0.0000	1.0000	5.37
77.5	42,719		0.0000	1.0000	5.37
78.5	42,719		0.0000	1.0000	5.37

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

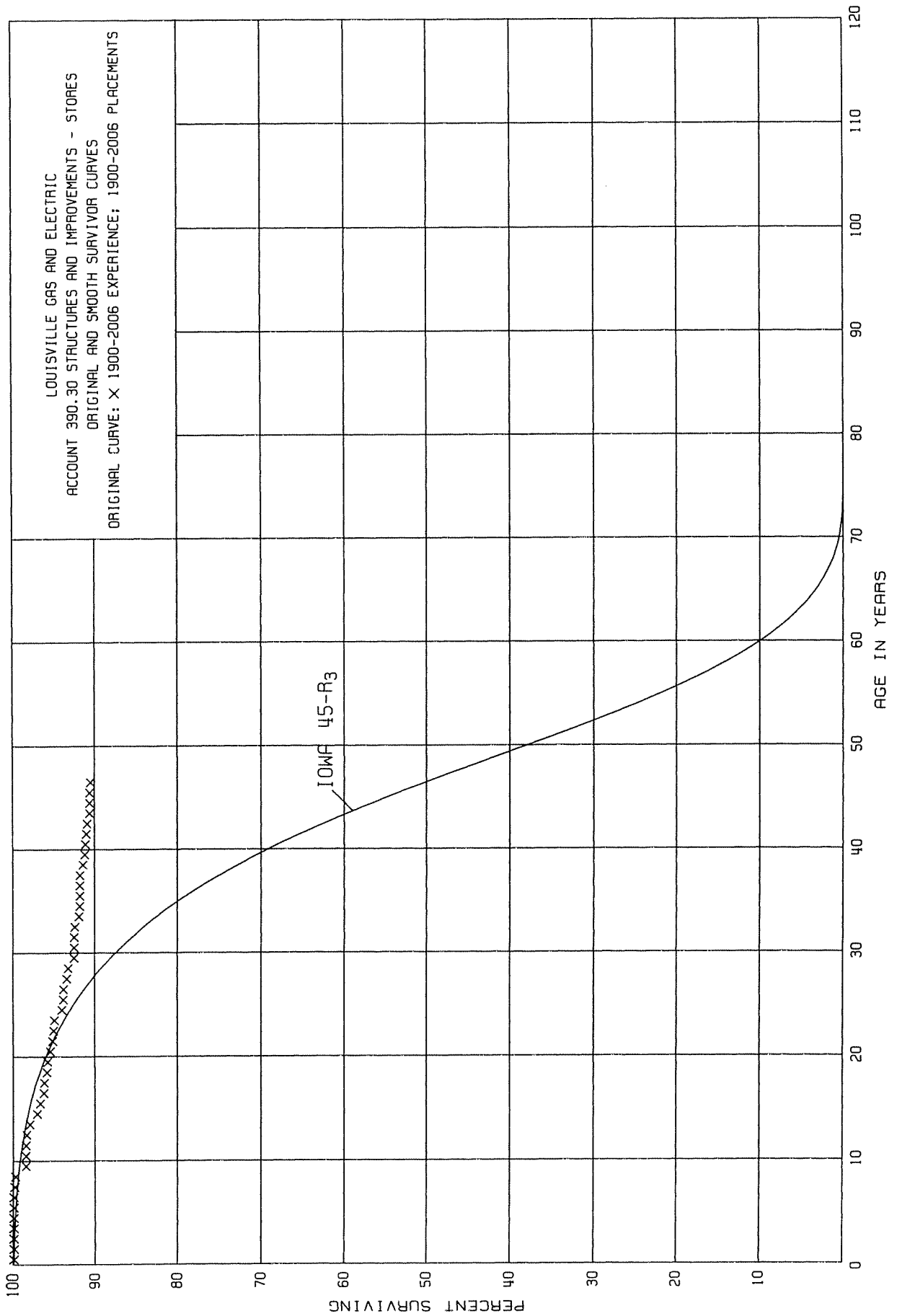
ACCOUNT 390.20 STRUCTURES AND IMPROVEMENTS - TRANSPORTATION

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1913-2004

EXPERIENCE BAND 1934-2006

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	42,719		0.0000	1.0000	5.37
80.5	42,719	2,299	0.0538	0.9462	5.37
81.5	40,420	376	0.0093	0.9907	5.08
82.5	40,044	7,692	0.1921	0.8079	5.03
83.5	32,352	8,211	0.2538	0.7462	4.06
84.5	24,141	145	0.0060	0.9940	3.03
85.5	23,996	348	0.0145	0.9855	3.01
86.5	23,648	251	0.0106	0.9894	2.97
87.5	23,397	109	0.0047	0.9953	2.94
88.5	23,288	47	0.0020	0.9980	2.93
89.5	23,241	450	0.0194	0.9806	2.92
90.5	22,791	2,609	0.1145	0.8855	2.86
91.5	20,182	6,467	0.3204	0.6796	2.53
92.5	13,715	13,715	1.0000	0.0000	1.72
93.5					0.00



LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.30 STRUCTURES AND IMPROVEMENTS - STORES

ORIGINAL LIFE TABLE

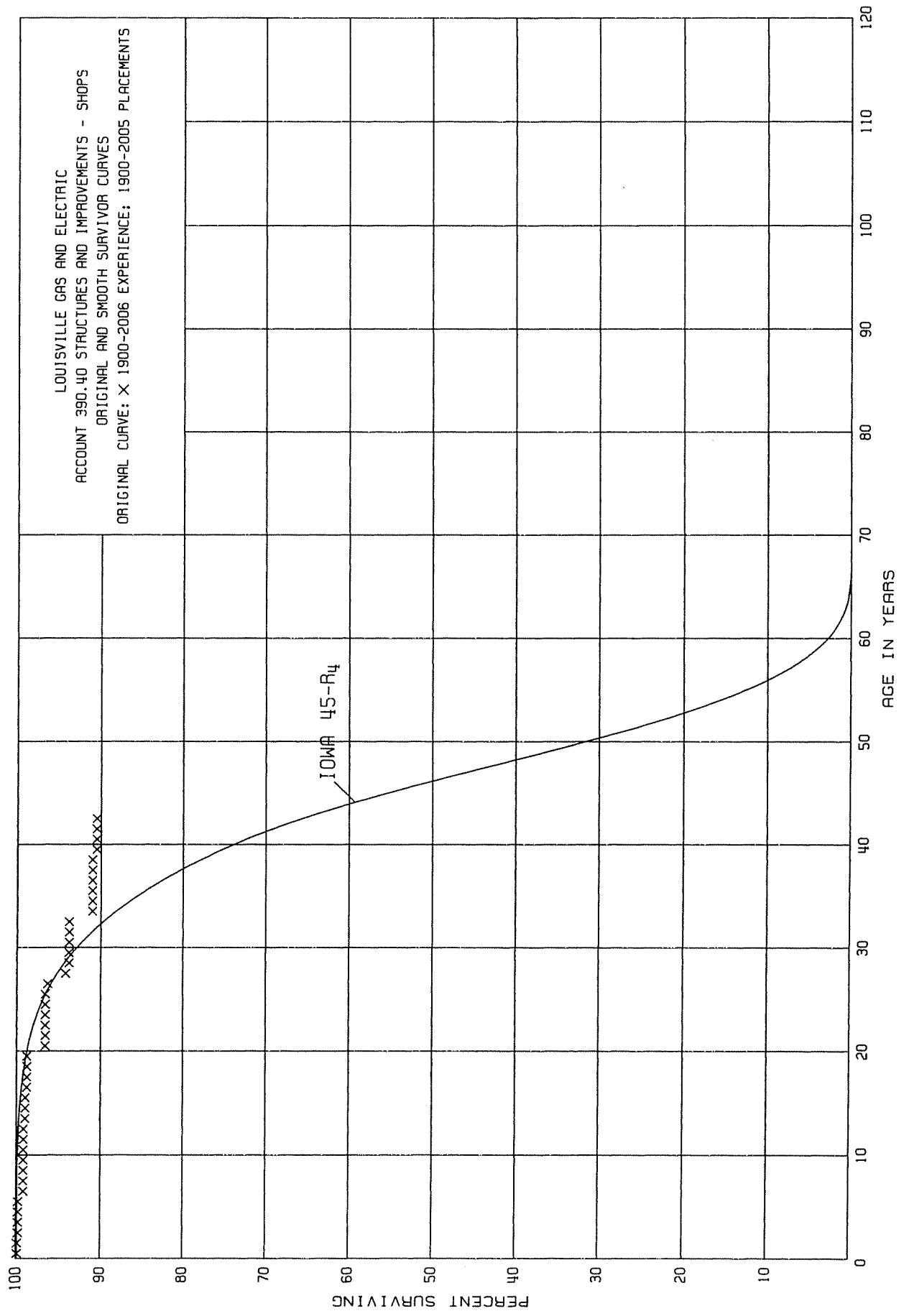
PLACEMENT BAND 1900-2006			EXPERIENCE BAND 1900-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	10,136,130		0.0000	1.0000	100.00
0.5	10,112,794		0.0000	1.0000	100.00
1.5	11,113,507	10	0.0000	1.0000	100.00
2.5	11,372,931	1,875	0.0002	0.9998	100.00
3.5	11,394,197	3,938	0.0003	0.9997	99.98
4.5	11,422,556	3,840	0.0003	0.9997	99.95
5.5	11,447,674	546	0.0000	1.0000	99.92
6.5	11,447,927	12,415	0.0011	0.9989	99.92
7.5	10,248,003	8,518	0.0008	0.9992	99.81
8.5	10,144,381	138,365	0.0136	0.9864	99.73
9.5	9,392,566	923	0.0001	0.9999	98.37
10.5	9,419,949	1,209	0.0001	0.9999	98.36
11.5	9,200,048	1,875	0.0002	0.9998	98.35
12.5	9,114,495	40,721	0.0045	0.9955	98.33
13.5	9,144,756	80,910	0.0088	0.9912	97.89
14.5	9,049,775	40,639	0.0045	0.9955	97.03
15.5	8,988,379	41,670	0.0046	0.9954	96.59
16.5	8,824,199	918	0.0001	0.9999	96.15
17.5	8,683,952	34,085	0.0039	0.9961	96.14
18.5	8,044,796	2,872	0.0004	0.9996	95.77
19.5	7,896,096	26,481	0.0034	0.9966	95.73
20.5	3,099,913	9,567	0.0031	0.9969	95.40
21.5	3,190,531	4,712	0.0015	0.9985	95.10
22.5	3,122,735	1,932	0.0006	0.9994	94.96
23.5	2,998,704	29,261	0.0098	0.9902	94.90
24.5	2,739,758	5,168	0.0019	0.9981	93.97
25.5	2,616,137		0.0000	1.0000	93.79
26.5	2,573,939	11,330	0.0044	0.9956	93.79
27.5	2,400,034	5,925	0.0025	0.9975	93.38
28.5	2,204,524	16,478	0.0075	0.9925	93.15
29.5	2,148,274		0.0000	1.0000	92.45
30.5	2,116,814		0.0000	1.0000	92.45
31.5	2,109,463	250	0.0001	0.9999	92.45
32.5	2,045,525	13,095	0.0064	0.9936	92.44
33.5	1,971,245	116	0.0001	0.9999	91.85
34.5	1,914,997		0.0000	1.0000	91.84
35.5	1,792,124	198	0.0001	0.9999	91.84
36.5	1,689,963	965	0.0006	0.9994	91.83
37.5	1,688,701	6,380	0.0038	0.9962	91.77
38.5	1,635,354	3,231	0.0020	0.9980	91.42
39.5	1,619,595	2,513	0.0016	0.9984	91.24

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.30 STRUCTURES AND IMPROVEMENTS - STORES

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1900-2006			EXPERIENCE BAND 1900-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
40.5	1,392,707	2,006	0.0014	0.9986	91.09
41.5	1,430,681	1,500	0.0010	0.9990	90.96
42.5	1,324,178	3,428	0.0026	0.9974	90.87
43.5	1,299,117	321	0.0002	0.9998	90.63
44.5	1,105,348	32	0.0000	1.0000	90.61
45.5	1,103,997	1,000	0.0009	0.9991	90.61
46.5	928,701	101	0.0001	0.9999	90.53
47.5	925,666	1,468	0.0016	0.9984	90.52
48.5	925,491	8,402	0.0091	0.9909	90.38
49.5	915,623		0.0000	1.0000	89.56
50.5	913,461		0.0000	1.0000	89.56
51.5	913,461		0.0000	1.0000	89.56
52.5	913,461		0.0000	1.0000	89.56
53.5	912,289		0.0000	1.0000	89.56
54.5	911,905		0.0000	1.0000	89.56
55.5	911,565		0.0000	1.0000	89.56
56.5	907,576	675	0.0007	0.9993	89.56
57.5	899,363	6,195	0.0069	0.9931	89.50
58.5	889,187		0.0000	1.0000	88.88
59.5	888,043		0.0000	1.0000	88.88
60.5	888,043		0.0000	1.0000	88.88
61.5	886,316		0.0000	1.0000	88.88
62.5	885,533		0.0000	1.0000	88.88
63.5	885,533		0.0000	1.0000	88.88
64.5	881,036	48,208	0.0547	0.9453	88.88
65.5	832,545		0.0000	1.0000	84.02
66.5	832,193		0.0000	1.0000	84.02
67.5	826,280	14,208	0.0172	0.9828	84.02
68.5	811,375		0.0000	1.0000	82.57
69.5	814,189	5,037	0.0062	0.9938	82.57
70.5	809,109		0.0000	1.0000	82.06
71.5	807,047		0.0000	1.0000	82.06
72.5	814,849		0.0000	1.0000	82.06
73.5	814,849		0.0000	1.0000	82.06
74.5	814,849		0.0000	1.0000	82.06
75.5	814,849		0.0000	1.0000	82.06
76.5	814,849		0.0000	1.0000	82.06
77.5	814,849		0.0000	1.0000	82.06
78.5	814,849		0.0000	1.0000	82.06
79.5	814,849	7,802	0.0096	0.9904	82.06
80.5	807,047		0.0000	1.0000	81.27
81.5					81.27



LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.40 STRUCTURES AND IMPROVEMENTS - SHOPS

ORIGINAL LIFE TABLE

PLACEMENT BAND 1900-2005			EXPERIENCE BAND 1900-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	525,082		0.0000	1.0000	100.00
0.5	525,082		0.0000	1.0000	100.00
1.5	460,205	752	0.0016	0.9984	100.00
2.5	497,722		0.0000	1.0000	99.84
3.5	371,161		0.0000	1.0000	99.84
4.5	267,781		0.0000	1.0000	99.84
5.5	267,781	1,712	0.0064	0.9936	99.84
6.5	266,069		0.0000	1.0000	99.20
7.5	266,069		0.0000	1.0000	99.20
8.5	266,069		0.0000	1.0000	99.20
9.5	266,069		0.0000	1.0000	99.20
10.5	266,449		0.0000	1.0000	99.20
11.5	266,068		0.0000	1.0000	99.20
12.5	266,068	423	0.0016	0.9984	99.20
13.5	265,645		0.0000	1.0000	99.04
14.5	259,160		0.0000	1.0000	99.04
15.5	257,989	536	0.0021	0.9979	99.04
16.5	247,188		0.0000	1.0000	98.83
17.5	247,188		0.0000	1.0000	98.83
18.5	247,188		0.0000	1.0000	98.83
19.5	246,688	5,552	0.0225	0.9775	98.83
20.5	194,887		0.0000	1.0000	96.61
21.5	240,714		0.0000	1.0000	96.61
22.5	227,471		0.0000	1.0000	96.61
23.5	227,471		0.0000	1.0000	96.61
24.5	227,471		0.0000	1.0000	96.61
25.5	227,234	645	0.0028	0.9972	96.61
26.5	186,685	4,207	0.0225	0.9775	96.34
27.5	182,478	721	0.0040	0.9960	94.17
28.5	181,953		0.0000	1.0000	93.79
29.5	181,398		0.0000	1.0000	93.79
30.5	176,804		0.0000	1.0000	93.79
31.5	170,410		0.0000	1.0000	93.79
32.5	169,815	5,007	0.0295	0.9705	93.79
33.5	164,352		0.0000	1.0000	91.02
34.5	163,620		0.0000	1.0000	91.02
35.5	163,620		0.0000	1.0000	91.02
36.5	121,833		0.0000	1.0000	91.02
37.5	121,359		0.0000	1.0000	91.02
38.5	121,359	674	0.0056	0.9944	91.02

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.40 STRUCTURES AND IMPROVEMENTS - SHOPS

ORIGINAL LIFE TABLE, CONT.

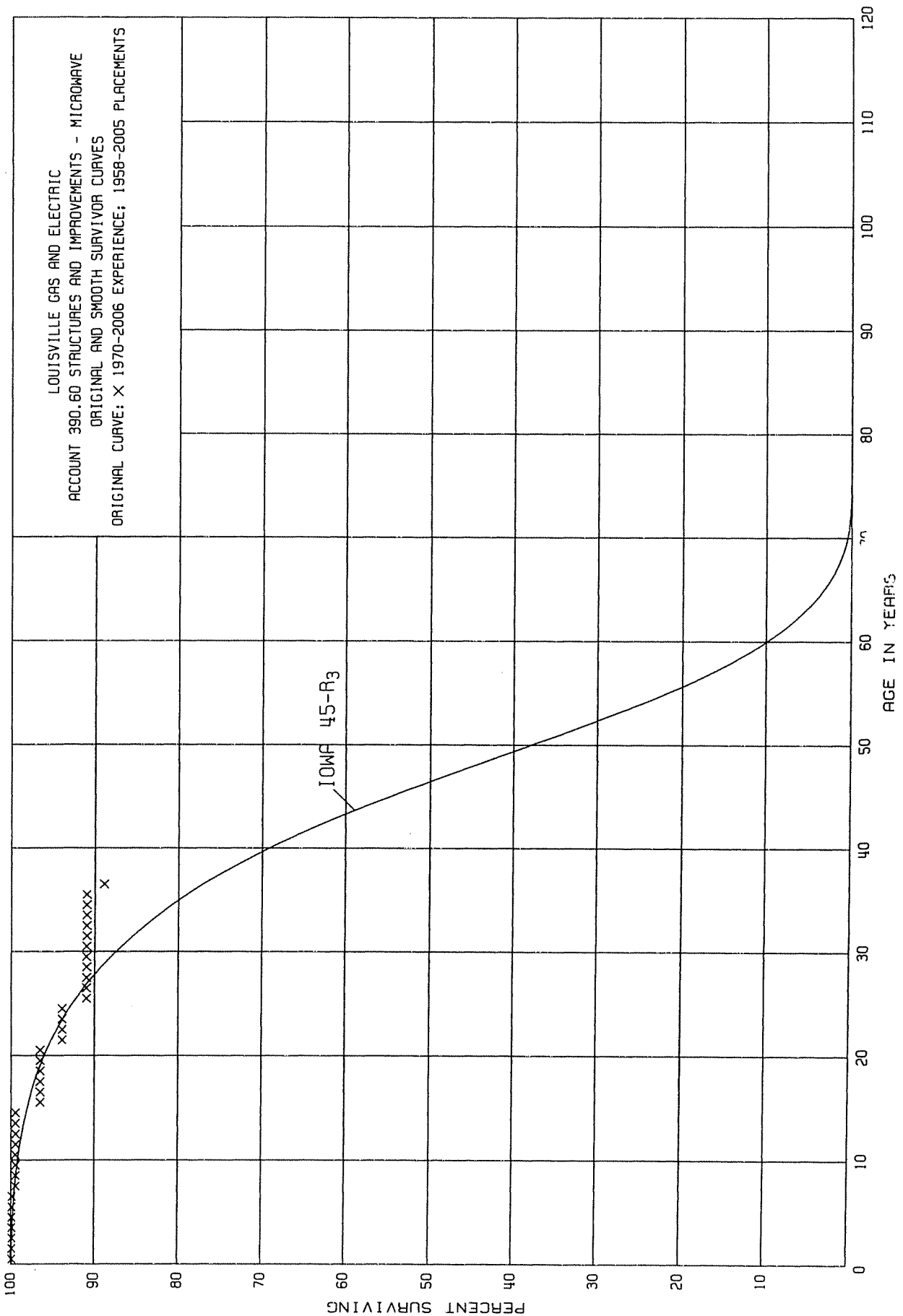
PLACEMENT BAND 1900-2005			EXPERIENCE BAND 1900-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	119,060		0.0000	1.0000	90.51
40.5	119,060		0.0000	1.0000	90.51
41.5	119,060		0.0000	1.0000	90.51
42.5	16,091		0.0000	1.0000	90.51
43.5	16,091		0.0000	1.0000	90.51
44.5	16,091		0.0000	1.0000	90.51
45.5	15,797		0.0000	1.0000	90.51
46.5	15,518		0.0000	1.0000	90.51
47.5	15,150		0.0000	1.0000	90.51
48.5	15,150		0.0000	1.0000	90.51
49.5	15,150		0.0000	1.0000	90.51
50.5	15,150		0.0000	1.0000	90.51
51.5	15,150		0.0000	1.0000	90.51
52.5	15,150		0.0000	1.0000	90.51
53.5	15,150		0.0000	1.0000	90.51
54.5	15,150		0.0000	1.0000	90.51
55.5	15,150		0.0000	1.0000	90.51
56.5	15,150		0.0000	1.0000	90.51
57.5	15,150		0.0000	1.0000	90.51
58.5	15,150		0.0000	1.0000	90.51
59.5	15,150		0.0000	1.0000	90.51
60.5	15,150		0.0000	1.0000	90.51
61.5	15,150		0.0000	1.0000	90.51
62.5	15,150		0.0000	1.0000	90.51
63.5	15,150	126	0.0083	0.9917	90.51
64.5	42,858		0.0000	1.0000	89.76
65.5	42,858		0.0000	1.0000	89.76
66.5	42,858		0.0000	1.0000	89.76
67.5	42,446		0.0000	1.0000	89.76
68.5	42,446		0.0000	1.0000	89.76
69.5	42,446		0.0000	1.0000	89.76
70.5	42,446		0.0000	1.0000	89.76
71.5	42,446		0.0000	1.0000	89.76
72.5	42,446		0.0000	1.0000	89.76
73.5	42,446		0.0000	1.0000	89.76
74.5	42,446		0.0000	1.0000	89.76
75.5	42,446	71	0.0017	0.9983	89.76
76.5	42,375		0.0000	1.0000	89.61
77.5	42,375		0.0000	1.0000	89.61
78.5	42,375		0.0000	1.0000	89.61

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.40 STRUCTURES AND IMPROVEMENTS - SHOPS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1900-2005			EXPERIENCE BAND 1900-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
79.5	42,375		0.0000	1.0000	89.61
80.5	42,375		0.0000	1.0000	89.61
81.5	42,375		0.0000	1.0000	89.61
82.5	42,375		0.0000	1.0000	89.61
83.5	42,375		0.0000	1.0000	89.61
84.5	42,375		0.0000	1.0000	89.61
85.5	42,375		0.0000	1.0000	89.61
86.5	42,375		0.0000	1.0000	89.61
87.5	42,375		0.0000	1.0000	89.61
88.5	42,375		0.0000	1.0000	89.61
89.5	42,375	288	0.0068	0.9932	89.61
90.5	42,087		0.0000	1.0000	89.00
91.5	42,087		0.0000	1.0000	89.00
92.5	42,087		0.0000	1.0000	89.00
93.5	42,087		0.0000	1.0000	89.00
94.5	42,087		0.0000	1.0000	89.00
95.5	42,087		0.0000	1.0000	89.00
96.5	42,087		0.0000	1.0000	89.00
97.5	42,087		0.0000	1.0000	89.00
98.5	42,087		0.0000	1.0000	89.00
99.5	42,087		0.0000	1.0000	89.00
100.5	36,773		0.0000	1.0000	89.00
101.5	36,773		0.0000	1.0000	89.00
102.5	36,773		0.0000	1.0000	89.00
103.5	36,773		0.0000	1.0000	89.00
104.5	36,773		0.0000	1.0000	89.00
105.5	36,773		0.0000	1.0000	89.00
106.5					89.00



LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.60 STRUCTURES AND IMPROVEMENTS - MICROWAVE

ORIGINAL LIFE TABLE

PLACEMENT BAND 1958-2005			EXPERIENCE BAND 1970-2006		
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	832,784		0.0000	1.0000	100.00
0.5	832,784		0.0000	1.0000	100.00
1.5	673,266		0.0000	1.0000	100.00
2.5	673,266		0.0000	1.0000	100.00
3.5	673,266		0.0000	1.0000	100.00
4.5	606,497		0.0000	1.0000	100.00
5.5	609,342		0.0000	1.0000	100.00
6.5	75,836	433	0.0057	0.9943	100.00
7.5	75,403		0.0000	1.0000	99.43
8.5	75,773		0.0000	1.0000	99.43
9.5	75,773		0.0000	1.0000	99.43
10.5	78,936		0.0000	1.0000	99.43
11.5	89,647		0.0000	1.0000	99.43
12.5	89,647		0.0000	1.0000	99.43
13.5	41,551		0.0000	1.0000	99.43
14.5	41,551	1,281	0.0308	0.9692	99.43
15.5	40,270		0.0000	1.0000	96.37
16.5	39,764		0.0000	1.0000	96.37
17.5	39,764		0.0000	1.0000	96.37
18.5	39,421		0.0000	1.0000	96.37
19.5	38,088		0.0000	1.0000	96.37
20.5	38,088	1,009	0.0265	0.9735	96.37
21.5	36,067		0.0000	1.0000	93.82
22.5	36,067		0.0000	1.0000	93.82
23.5	36,067		0.0000	1.0000	93.82
24.5	36,067	1,138	0.0316	0.9684	93.82
25.5	34,929		0.0000	1.0000	90.86
26.5	34,929		0.0000	1.0000	90.86
27.5	34,929		0.0000	1.0000	90.86
28.5	34,929		0.0000	1.0000	90.86
29.5	34,929		0.0000	1.0000	90.86
30.5	34,929		0.0000	1.0000	90.86
31.5	34,929		0.0000	1.0000	90.86
32.5	34,929		0.0000	1.0000	90.86
33.5	34,929		0.0000	1.0000	90.86
34.5	34,586		0.0000	1.0000	90.86
35.5	34,586	761	0.0220	0.9780	90.86
36.5	23,011		0.0000	1.0000	88.86
37.5	23,011		0.0000	1.0000	88.86
38.5	23,011		0.0000	1.0000	88.86

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

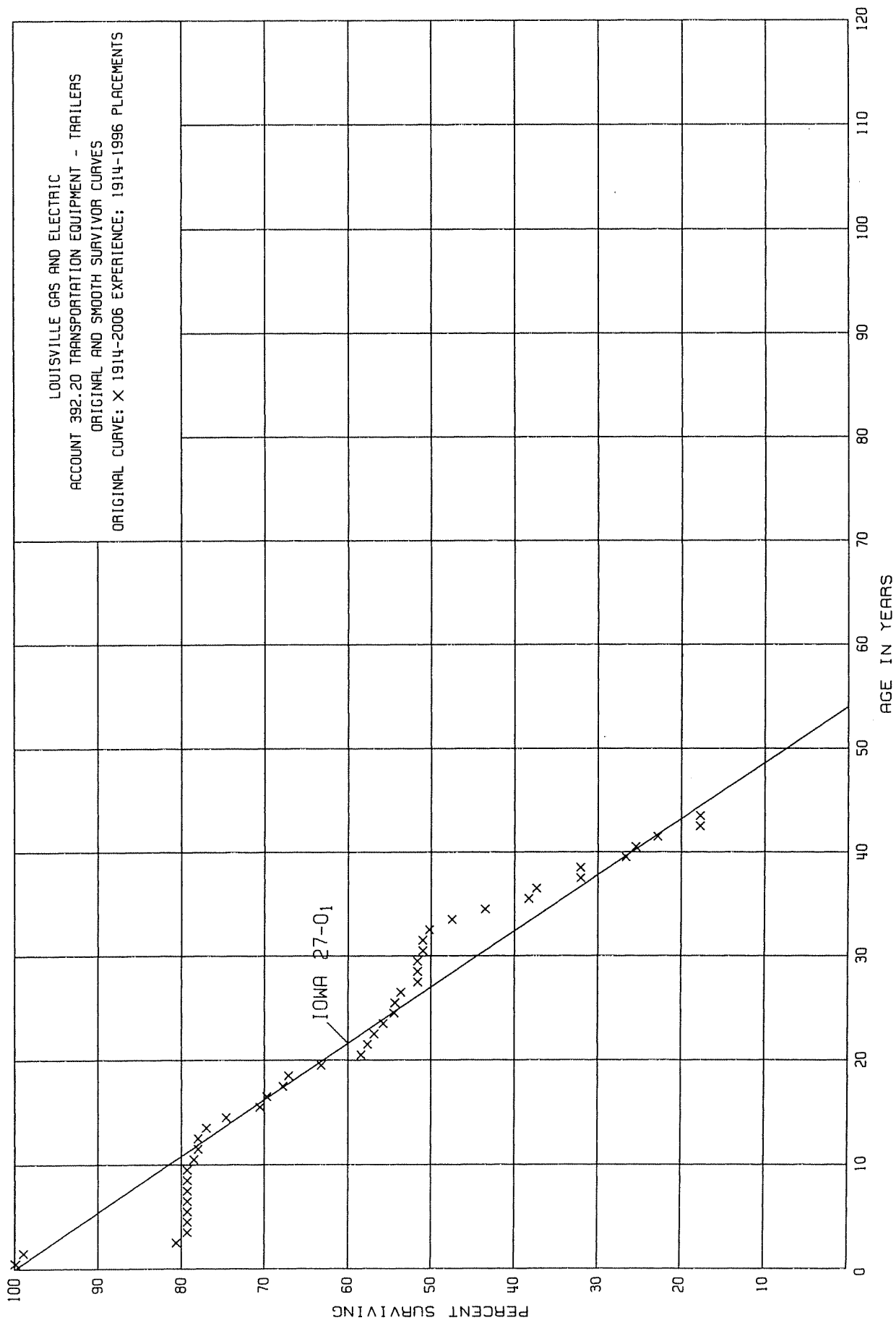
ACCOUNT 390.60 STRUCTURES AND IMPROVEMENTS - MICROWAVE

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1958-2005

EXPERIENCE BAND 1970-2006

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
39.5	21,676		0.0000	1.0000	88.86
40.5	21,676		0.0000	1.0000	88.86
41.5	17,840		0.0000	1.0000	88.86
42.5	17,840		0.0000	1.0000	88.86
43.5	17,470		0.0000	1.0000	88.86
44.5	17,470		0.0000	1.0000	88.86
45.5	14,307		0.0000	1.0000	88.86
46.5	3,596		0.0000	1.0000	88.86
47.5	3,596		0.0000	1.0000	88.86
48.5					88.86



LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 392.20 TRANSPORTATION EQUIPMENT - TRAILERS

ORIGINAL LIFE TABLE

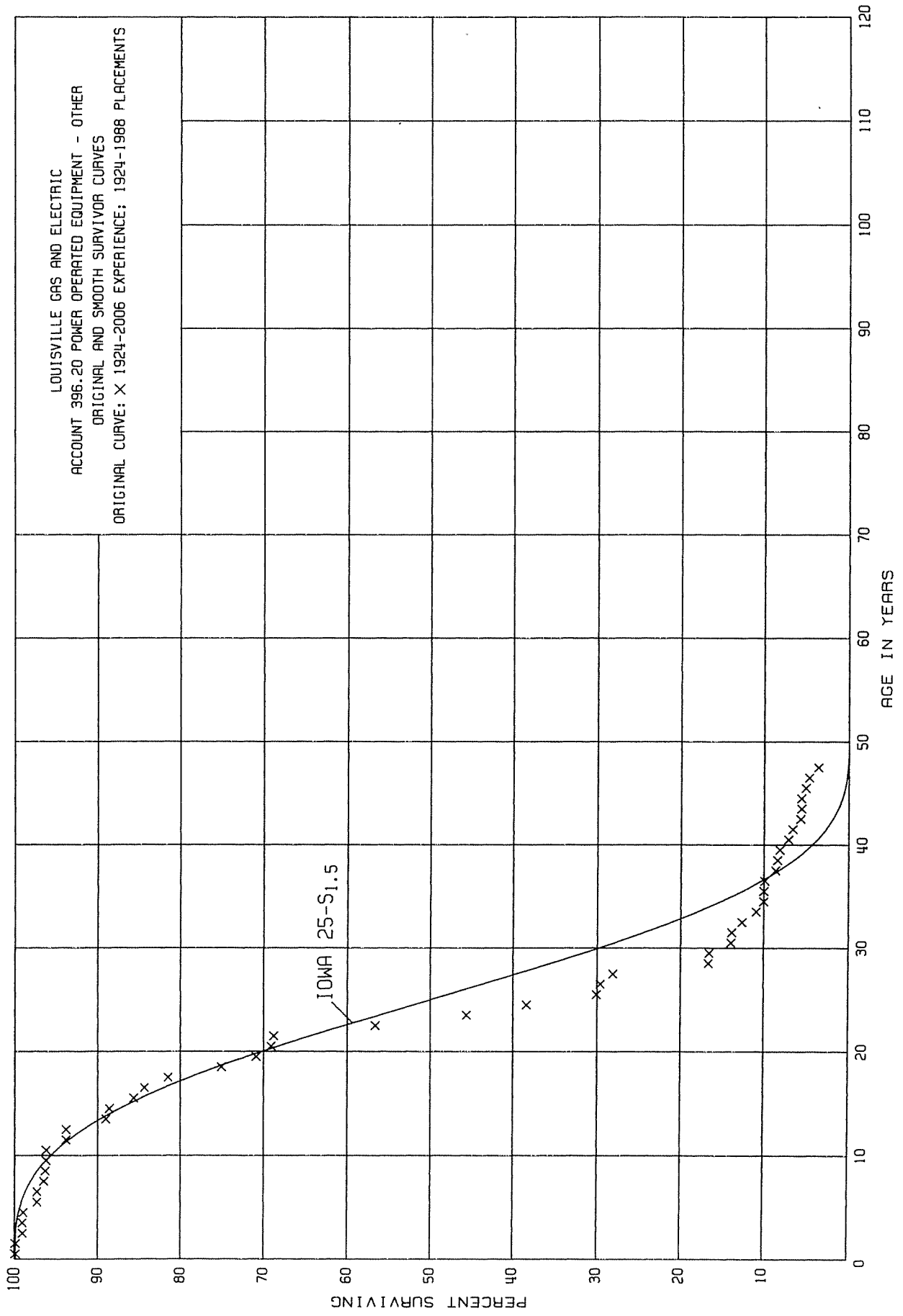
PLACEMENT BAND 1914-1996			EXPERIENCE BAND 1914-2006			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
0.0	556,014		0.0000	1.0000	100.00	
0.5	569,797	5,606	0.0098	0.9902	100.00	
1.5	539,998	100,519	0.1861	0.8139	99.02	
2.5	428,081	6,626	0.0155	0.9845	80.59	
3.5	410,396		0.0000	1.0000	79.34	
4.5	403,720	100	0.0002	0.9998	79.34	
5.5	405,693		0.0000	1.0000	79.32	
6.5	331,424		0.0000	1.0000	79.32	
7.5	303,996		0.0000	1.0000	79.32	
8.5	296,496		0.0000	1.0000	79.32	
9.5	296,496	3,134	0.0106	0.9894	79.32	
10.5	285,579	1,648	0.0058	0.9942	78.48	
11.5	269,098	163	0.0006	0.9994	78.02	
12.5	267,943	3,460	0.0129	0.9871	77.97	
13.5	252,232	7,758	0.0308	0.9692	76.96	
14.5	210,580	11,471	0.0545	0.9455	74.59	
15.5	183,045	2,277	0.0124	0.9876	70.52	
16.5	154,297	4,190	0.0272	0.9728	69.65	
17.5	163,282	1,660	0.0102	0.9898	67.76	
18.5	137,836	7,894	0.0573	0.9427	67.07	
19.5	129,524	9,801	0.0757	0.9243	63.23	
20.5	105,000	1,510	0.0144	0.9856	58.44	
21.5	92,831	1,237	0.0133	0.9867	57.60	
22.5	91,594	1,749	0.0191	0.9809	56.83	
23.5	89,845	2,129	0.0237	0.9763	55.74	
24.5	86,594	246	0.0028	0.9972	54.42	
25.5	86,348	1,051	0.0122	0.9878	54.27	
26.5	82,898	3,073	0.0371	0.9629	53.61	
27.5	74,851		0.0000	1.0000	51.62	
28.5	66,832		0.0000	1.0000	51.62	
29.5	63,311	739	0.0117	0.9883	51.62	
30.5	62,572		0.0000	1.0000	51.02	
31.5	60,243	923	0.0153	0.9847	51.02	
32.5	53,654	2,913	0.0543	0.9457	50.24	
33.5	48,777	4,155	0.0852	0.9148	47.51	
34.5	44,622	5,269	0.1181	0.8819	43.46	
35.5	28,526	660	0.0231	0.9769	38.33	
36.5	22,765	3,230	0.1419	0.8581	37.44	
37.5	18,526		0.0000	1.0000	32.13	
38.5	18,526	3,203	0.1729	0.8271	32.13	

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 392.20 TRANSPORTATION EQUIPMENT - TRAILERS

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1914-1996			EXPERIENCE BAND 1914-2006			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
39.5	14,617	671	0.0459	0.9541	26.57	
40.5	11,348	1,148	0.1012	0.8988	25.35	
41.5	10,075	2,259	0.2242	0.7758	22.78	
42.5	7,816		0.0000	1.0000	17.67	
43.5	7,701	5,765	0.7486	0.2514	17.67	
44.5	1,936		0.0000	1.0000	4.44	
45.5	1,936	945	0.4881	0.5119	4.44	
46.5	991		0.0000	1.0000	2.27	
47.5	991		0.0000	1.0000	2.27	
48.5	991	275	0.2775	0.7225	2.27	
49.5	716		0.0000	1.0000	1.64	
50.5	716	601	0.8394	0.1606	1.64	
51.5	115		0.0000	1.0000	0.26	
52.5	115		0.0000	1.0000	0.26	
53.5	115		0.0000	1.0000	0.26	
54.5	115		0.0000	1.0000	0.26	
55.5	115		0.0000	1.0000	0.26	
56.5	115		0.0000	1.0000	0.26	
57.5	115		0.0000	1.0000	0.26	
58.5	115		0.0000	1.0000	0.26	
59.5	115		0.0000	1.0000	0.26	
60.5	115		0.0000	1.0000	0.26	
61.5	115		0.0000	1.0000	0.26	
62.5	115		0.0000	1.0000	0.26	
63.5	115		0.0000	1.0000	0.26	
64.5	115		0.0000	1.0000	0.26	
65.5	115		0.0000	1.0000	0.26	
66.5	115		0.0000	1.0000	0.26	
67.5	115	115	1.0000	0.0000	0.26	
68.5					0.00	



LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 396.20 POWER OPERATED EQUIPMENT - OTHER

ORIGINAL LIFE TABLE

PLACEMENT BAND 1924-1988

EXPERIENCE BAND 1924-2006

AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL
0.0	445,579		0.0000	1.0000	100.00
0.5	445,579	170	0.0004	0.9996	100.00
1.5	395,448	3,491	0.0088	0.9912	99.96
2.5	392,257		0.0000	1.0000	99.08
3.5	393,240	393	0.0010	0.9990	99.08
4.5	408,107	6,908	0.0169	0.9831	98.98
5.5	405,886		0.0000	1.0000	97.31
6.5	406,174	3,291	0.0081	0.9919	97.31
7.5	407,583	1,137	0.0028	0.9972	96.52
8.5	407,146	150	0.0004	0.9996	96.25
9.5	406,996		0.0000	1.0000	96.21
10.5	410,046	10,295	0.0251	0.9749	96.21
11.5	401,301	95	0.0002	0.9998	93.80
12.5	400,382	20,272	0.0506	0.9494	93.78
13.5	380,811	1,880	0.0049	0.9951	89.03
14.5	376,244	12,156	0.0323	0.9677	88.59
15.5	352,165	5,473	0.0155	0.9845	85.73
16.5	359,550	12,544	0.0349	0.9651	84.40
17.5	347,306	27,547	0.0793	0.9207	81.45
18.5	272,472	14,952	0.0549	0.9451	74.99
19.5	295,703	7,566	0.0256	0.9744	70.87
20.5	289,674	1,050	0.0036	0.9964	69.06
21.5	288,624	50,649	0.1755	0.8245	68.81
22.5	235,712	46,102	0.1956	0.8044	56.73
23.5	189,610	29,956	0.1580	0.8420	45.63
24.5	116,032	25,150	0.2168	0.7832	38.42
25.5	124,074	2,007	0.0162	0.9838	30.09
26.5	122,067	6,150	0.0504	0.9496	29.60
27.5	128,113	52,548	0.4102	0.5898	28.11
28.5	75,565	450	0.0060	0.9940	16.58
29.5	75,115	11,578	0.1541	0.8459	16.48
30.5	63,537	860	0.0135	0.9865	13.94
31.5	62,677	5,476	0.0874	0.9126	13.75
32.5	57,201	7,484	0.1308	0.8692	12.55
33.5	49,717	4,092	0.0823	0.9177	10.91
34.5	45,625	293	0.0064	0.9936	10.01
35.5	45,332	242	0.0053	0.9947	9.95
36.5	45,090	5,789	0.1284	0.8716	9.90
37.5	39,301	1,076	0.0274	0.9726	8.63
38.5	38,225	1,154	0.0302	0.9698	8.39

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

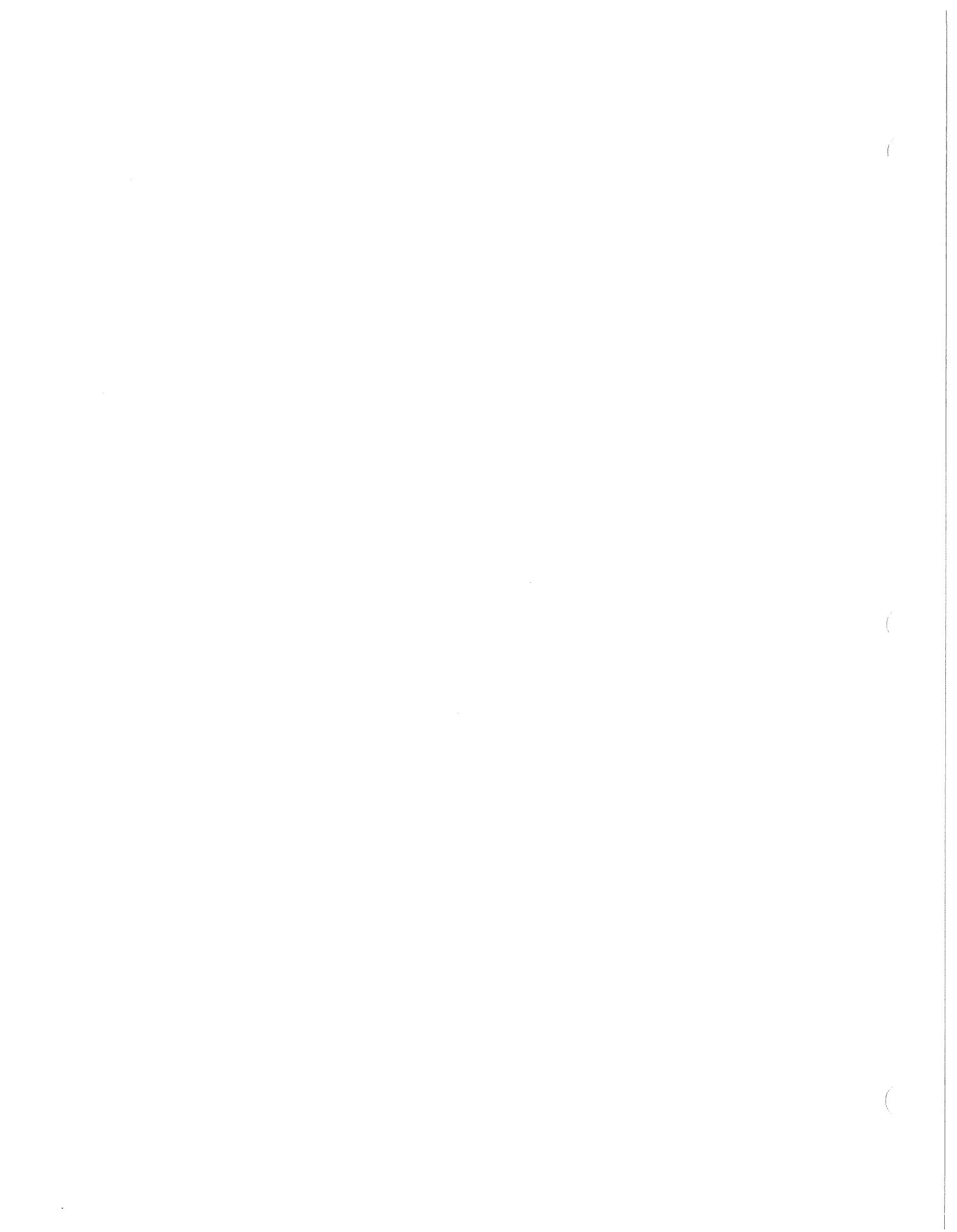
ACCOUNT 396.20 POWER OPERATED EQUIPMENT - OTHER

ORIGINAL LIFE TABLE, CONT.

PLACEMENT BAND 1924-1988			EXPERIENCE BAND 1924-2006			
AGE AT BEGIN OF INTERVAL	EXPOSURES AT BEGINNING OF AGE INTERVAL	RETIREMENTS DURING AGE INTERVAL	RETMT RATIO	SURV RATIO	PCT SURV BEGIN OF INTERVAL	
39.5	37,071	4,687	0.1264	0.8736	8.14	
40.5	32,384	2,475	0.0764	0.9236	7.11	
41.5	29,909	4,066	0.1359	0.8641	6.57	
42.5	25,843	300	0.0116	0.9884	5.68	
43.5	25,543	79	0.0031	0.9969	5.61	
44.5	25,464	2,450	0.0962	0.9038	5.59	
45.5	23,014	1,500	0.0652	0.9348	5.05	
46.5	21,514	5,225	0.2429	0.7571	4.72	
47.5	16,289	850	0.0522	0.9478	3.57	
48.5	15,439	1,000	0.0648	0.9352	3.38	
49.5	14,439	2,671	0.1850	0.8150	3.16	
50.5	11,768	200	0.0170	0.9830	2.58	
51.5	11,568	300	0.0259	0.9741	2.54	
52.5	11,268	8,731	0.7748	0.2252	2.47	
53.5	2,537		0.0000	1.0000	0.56	
54.5	2,537		0.0000	1.0000	0.56	
55.5	2,537		0.0000	1.0000	0.56	
56.5	2,537		0.0000	1.0000	0.56	
57.5	2,537		0.0000	1.0000	0.56	
58.5	2,537		0.0000	1.0000	0.56	
59.5	2,537		0.0000	1.0000	0.56	
60.5	2,537		0.0000	1.0000	0.56	
61.5	2,537		0.0000	1.0000	0.56	
62.5	2,537		0.0000	1.0000	0.56	
63.5	2,537		0.0000	1.0000	0.56	
64.5	2,537		0.0000	1.0000	0.56	
65.5	2,537		0.0000	1.0000	0.56	
66.5	2,537		0.0000	1.0000	0.56	
67.5	2,537	100	0.0394	0.9606	0.56	
68.5	2,437		0.0000	1.0000	0.54	
69.5	2,437	2,437	1.0000	0.0000	0.54	
70.5					0.00	

III-298

NET SALVAGE STATISTICS



III-299

ELECTRIC PLANT



LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 311 STRUCTURES AND IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	5,380	162	3		0	162-	3-
1973	9,301		0	775	8	775	8
1974	166,455	30,008	18	552	0	29,456-	18-
1975	4,816	2,201	46		0	2,201-	46-
1976	17,364	2,461	14	148	1	2,313-	13-
1977	9,993	3,390	34		0	3,390-	34-
1978	706		0		0		0
1979	35,088	9,102	26	1,550	4	7,552-	22-
1980	4,245		0		0		0
1981	336,223	1,656	0		0	1,656-	0
1982	3,566	335	9		0	335-	9-
1983	527,107	734	0	11	0	723-	0
1984	7,999,955	139,134	2		0	139,134-	2-
1985	27,301	57,960	212		0	57,960-	212-
1986	83,061	29,750	36	10,787	13	18,963-	23-
1987	125,887	20,183	16	69	0	20,114-	16-
1988	19,638		0		0		0
1989	4,499		0		0		0
1990							
1991	67,462	17,694	26		0	17,694-	26-
1992	141,612	1,588	1		0	1,588-	1-
1993	279,758	44,837	16		0	44,837-	16-
1994	52,490		0		0		0
1995	258,855	21,365	8	1,279	0	20,086-	8-
1996	135,288	53,923	40	6,329	5	47,594-	35-
1997	70,532	8,504	12	8,625	12	121	0
1998	448,015	207,901	46		0	207,901-	46-
1999	110,093	36,068	33	697	1	35,371-	32-
2000	40,964		0		0		0
2001	171,276	990	1		0	990-	1-
2002	111,468		0		0		0
2003	865,133	100,649	12		0	100,649-	12-
2004	629,199	260,812	41		0	260,812-	41-
2005	921,450	114,744	12		0	114,744-	12-
2006	697,724	278,680	40		0	278,680-	40-
TOTAL	14,381,904	1,444,831	10	30,822	0	1,414,009-	10-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 311 STRUCTURES AND IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	60,379	10,057	17	442	1	9,615-	16-
73-75	60,191	10,736	18	442	1	10,294-	17-
74-76	62,878	11,557	18	233	0	11,324-	18-
75-77	10,724	2,684	25	49	0	2,635-	25-
76-78	9,354	1,950	21	49	1	1,901-	20-
77-79	15,262	4,164	27	517	3	3,647-	24-
78-80	13,346	3,034	23	517	4	2,517-	19-
79-81	125,185	3,586	3	517	0	3,069-	2-
80-82	114,678	664	1		0	664-	1-
81-83	288,965	908	0	4	0	904-	0
82-84	2,843,543	46,734	2	4	0	46,730-	2-
83-85	2,851,454	65,943	2	4	0	65,939-	2-
84-86	2,703,439	75,615	3	3,596	0	72,019-	3-
85-87	78,750	35,964	46	3,619	5	32,345-	41-
86-88	76,195	16,644	22	3,619	5	13,025-	17-
87-89	50,008	6,728	13	23	0	6,705-	13-
88-90	8,046		0		0		0
89-91	23,987	5,898	25		0	5,898-	25-
90-92	69,691	6,427	9		0	6,427-	9-
91-93	162,944	21,373	13		0	21,373-	13-
92-94	157,953	15,475	10		0	15,475-	10-
93-95	197,034	22,067	11	426	0	21,641-	11-
94-96	148,878	25,096	17	2,536	2	22,560-	15-
95-97	154,892	27,931	18	5,411	3	22,520-	15-
96-98	217,945	90,109	41	4,985	2	85,124-	39-
97-99	209,547	84,158	40	3,107	1	81,051-	39-
98-00	199,691	81,323	41	232	0	81,091-	41-
99-01	107,444	12,353	11	232	0	12,121-	11-
00-02	107,903	330	0		0	330-	0
01-03	382,626	33,880	9		0	33,880-	9-
02-04	535,267	120,487	23		0	120,487-	23-
03-05	805,261	158,735	20		0	158,735-	20-
04-06	749,457	218,078	29		0	218,078-	29-

FIVE-YEAR AVERAGE

02-06	644,995	150,977	23		0	150,977-	23-
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LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 312 BOILER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1973	62,803	4,171	7	648	1	3,523-	6-
1974	7,673	6,835	89	12	0	6,823-	89-
1975	3,085	402	13	383	12	19-	1-
1976	3,221		0		0		0
1977	326,169	62,640	19	5,757	2	56,883-	17-
1978	194,645	243	0	2,078	1	1,835	1
1979	2,069,174	10,000	0		0	10,000-	0
1980	553,764	39,529	7	5,000	1	34,529-	6-
1981	5,642,246	130,545	2		0	130,545-	2-
1982	1,289,749	35,582	3		0	35,582-	3-
1983	2,872,642	34,486	1	10,535	0	23,951-	1-
1984	19,009,765-	1,405,123	7-	25,077	0	1,380,046-	7
1985	11,336,125-	1,868,829	16-	24,791	0	1,844,038-	16
1986	4,583,696	2,041,987	45	23,452	1	2,018,535-	44-
1987	5,711,646	882,146	15	7,564	0	874,582-	15-
1988	981,609	220,046	22	84-	0	220,130-	22-
1989	1,150,890	29,619	3		0	29,619-	3-
1990	274,896	45,528	17		0	45,528-	17-
1991	514,723	1,963	0		0	1,963-	0
1992	657,502	37,558-	6-		0	37,558	6
1993	727,737	130,969-	18-	8,692	1	139,661	19
1994	518,558	102,303	20	4,250	1	98,053-	19-
1995	8,391,354	687,013	8	41,471	0	645,542-	8-
1996	2,043,488	610,602	30	95,593	5	515,009-	25-
1997	1,563,889	188,562	12	191,250	12	2,688	0
1998	2,744,038	1,273,372	46		0	1,273,372-	46-
1999	6,407,359	2,121,390	33	41,005	1	2,080,385-	32-
2000	1,939,284	549,421	28	319,613	16	229,808-	12-
2001	8,057,111	330,086	4		0	330,086-	4-
2002	5,505,871	495,797	9		0	495,797-	9-
2003	7,090,285	1,911,771	27		0	1,911,771-	27-
2004	6,901,489	1,994,239	29		0	1,994,239-	29-
2005	4,197,701	1,079,108	26		0	1,079,108-	26-
2006	27,711,972	10,223,501	37	577,580	2	9,645,921-	35-
TOTAL	80,354,379	28,218,312	35	1,384,667	2	26,833,645-	33-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 312 BOILER PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
73-75	24,520	3,803	16	348	1	3,455-	14-
74-76	4,660	2,412	52	132	3	2,280-	49-
75-77	110,825	21,014	19	2,047	2	18,967-	17-
76-78	174,678	20,961	12	2,612	1	18,349-	11-
77-79	863,329	24,294	3	2,612	0	21,682-	3-
78-80	939,194	16,591	2	2,359	0	14,232-	2-
79-81	2,755,061	60,025	2	1,667	0	58,358-	2-
80-82	2,495,253	68,552	3	1,667	0	66,885-	3-
81-83	3,268,212	66,871	2	3,512	0	63,359-	2-
82-84	4,949,125-	491,730	10-	11,871	0	479,859-	10
83-85	9,157,749-	1,102,813	12-	20,134	0	1,082,679-	12
84-86	8,587,398-	1,771,980	21-	24,440	0	1,747,540-	20
85-87	346,928-	1,597,654	461-	18,602	5-	1,579,052-	455
86-88	3,758,984	1,048,060	28	10,311	0	1,037,749-	28-
87-89	2,614,715	377,270	14	2,493	0	374,777-	14-
88-90	802,465	98,398	12	28-	0	98,426-	12-
89-91	646,836	25,703	4		0	25,703-	4-
90-92	482,374	3,311	1		0	3,311-	1-
91-93	633,321	55,521-	9-	2,897	0	58,418	9
92-94	634,599	22,075-	3-	4,314	1	26,389	4
93-95	3,212,550	219,449	7	18,138	1	201,311-	6-
94-96	3,651,133	466,639	13	47,105	1	419,534-	11-
95-97	3,999,577	495,392	12	109,438	3	385,954-	10-
96-98	2,117,138	690,845	33	95,614	5	595,231-	28-
97-99	3,571,762	1,194,441	33	77,418	2	1,117,023-	31-
98-00	3,696,894	1,314,728	36	120,206	3	1,194,522-	32-
99-01	5,467,918	1,000,299	18	120,206	2	880,093-	16-
00-02	5,167,422	458,435	9	106,538	2	351,897-	7-
01-03	6,884,422	912,551	13		0	912,551-	13-
02-04	6,499,215	1,467,269	23		0	1,467,269-	23-
03-05	6,063,158	1,661,706	27		0	1,661,706-	27-
04-06	12,937,054	4,432,282	34	192,527	1	4,239,755-	33-

FIVE-YEAR AVERAGE

02-06 10,281,464 3,140,883 31 115,516 1 3,025,367- 29-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 314 TURBOGENERATOR UNITS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1974	5,300	3,167	60	0		3,167-	60-
1975	5,583		0	0			0
1976							
1977							
1978	17,277	2,051	12	2,818	16	767	4
1979	1,527,611		0		0		0
1980	8,705		0		0		0
1981	3,710,700		0		0		0
1982	6,074	620	10		0	620-	10-
1983	2,465,234		0		0		0
1984	2,791,319		0		0		0
1985	7,690,532	899	0		0	899-	0
1986	18,073	813	4		0	813-	4-
1987	43,600	2,606	6	17	0	2,589-	6-
1988	122,693		0		0		0
1989							
1990	15,000		0		0		0
1991	1,406,443		0		0		0
1992	15,000		0		0		0
1993	22,000	524	2		0	524-	2-
1994	110,318	22,262	20		0	22,262-	20-
1995	4,566,240	376,869	8	22,567	0	354,302-	8-
1996	1,314,385	528,263	40	61,486	5	466,777-	36-
1997	612,710	73,876	12	74,929	12	1,053	0
1998							
1999	5,000	1,782	36	34	1	1,748-	35-
2000							
2001							
2002	94,480		0		0		0
2003	3,077,538	277,920	9		0	277,920-	9-
2004	1,160,157	373,601	32		0	373,601-	32-
2005	464,123	60,425	13		0	60,425-	13-
2006	2,965,022	532,312	18		0	532,312-	18-
TOTAL	34,241,117	2,257,990	7	161,851	0	2,096,139-	6-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 314 TURBOGENERATOR UNITS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
74-76	3,628	1,056	29	0		1,056-	29-
75-77	1,861		0	0			0
76-78	5,759	684	12	939	16	255	4
77-79	514,963	684	0	939	0	255	0
78-80	517,864	684	0	939	0	255	0
79-81	1,749,005		0	0			0
80-82	1,241,826	207	0	0		207-	0
81-83	2,060,669	207	0	0		207-	0
82-84	1,754,209	207	0	0		207-	0
83-85	4,315,695	300	0	0		300-	0
84-86	3,499,975	571	0	0		571-	0
85-87	2,584,068	1,439	0	6	0	1,433-	0
86-88	61,455	1,140	2	6	0	1,134-	2-
87-89	55,431	869	2	6	0	863-	2-
88-90	45,898		0	0			0
89-91	473,814		0	0			0
90-92	478,814		0	0			0
91-93	481,148	175	0	0		175-	0
92-94	49,106	7,595	15	0		7,595-	15-
93-95	1,566,186	133,218	9	7,522	0	125,696-	8-
94-96	1,996,981	309,131	15	28,018	1	281,113-	14-
95-97	2,164,445	326,336	15	52,994	2	273,342-	13-
96-98	642,365	200,713	31	45,472	7	155,241-	24-
97-99	205,903	25,219	12	24,988	12	231-	0-
98-00	1,667	594	36	11	1	583-	35-
99-01	1,667	594	36	11	1	583-	35-
00-02	31,493		0	0			0
01-03	1,057,339	92,640	9	0		92,640-	9-
02-04	1,444,058	217,174	15	0		217,174-	15-
03-05	1,567,273	237,316	15	0		237,316-	15-
04-06	1,529,767	322,113	21	0		322,113-	21-
FIVE-YEAR AVERAGE							
02-06	1,552,264	248,852	16	0		248,852-	16-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 315 ACCESSORY ELECTRIC EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	33,729	502	1		0	502-	1-
1973	7,724		0	1,966	25	1,966	25
1974	10,311	417	4		0	417-	4-
1975	11,172	521	5	2,381	21	1,860	17
1976	3,903	38,121	977	2,393	61	35,728-	915-
1977	22,153	794	4		0	794-	4-
1978	23,703	1,238	5	4,573	19	3,335	14
1979	140,861	388	0	123	0	265-	0
1980	127,304	1,849	1		0	1,849-	1-
1981	963,033		0	1,261	0	1,261	0
1982	8,574	993	12	999	12	6	0
1983	302,710	13-	0	688	0	701	0
1984	1,628,052	4,221	0		0	4,221-	0
1985	1,108,851	2,002	0		0	2,002-	0
1986	13,971		0		0		0
1987	807,408	95,681	12	926	0	94,755-	12-
1988	12,928	3,297	26	10-	0	3,307-	26-
1989	97,796		0		0		0
1990	76,484	16,433-	21-	2,100	3	18,533	24
1991	313,936	1,028	0		0	1,028-	0
1992	61,486	10,547	17		0	10,547-	17-
1993	473,682	6,732-	1-		0	6,732	1
1994	22,000		0		0		0
1995	822,779	67,907	8	4,066	0	63,841-	8-
1996	348,770	140,174	40	16,315	5	123,859-	36-
1997	1,032,181	124,452	12	126,227	12	1,775	0
1998							
1999	2,918	1,040	36	21	1	1,019-	35-
2000	671,474	16,128	2		0	16,128-	2-
2001	34,589		0		0		0
2002	102,272		0		0		0
2003	74,452		0		0		0
2004	829,101	26,830	3		0	26,830-	3-
2005							
2006	1,043,304	59,113	6		0	59,113-	6-
TOTAL	11,233,611	574,065	5	164,029	1	410,036-	4-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 315 ACCESSORY ELECTRIC EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	17,255	306	2	655	4	349	2
73-75	9,736	313	3	1,449	15	1,136	12
74-76	8,462	13,020	154	1,591	19	11,429	135-
75-77	12,409	13,145	106	1,591	13	11,554	93-
76-78	16,586	13,384	81	2,322	14	11,062	67-
77-79	62,239	807	1	1,565	3	758	1
78-80	97,289	1,158	1	1,565	2	407	0
79-81	410,399	746	0	461	0	285	0
80-82	366,304	947	0	753	0	194	0
81-83	424,772	327	0	983	0	656	0
82-84	646,445	1,734	0	562	0	1,172	0
83-85	1,013,204	2,070	0	229	0	1,841	0
84-86	916,958	2,074	0		0	2,074	0
85-87	643,410	32,561	5	309	0	32,252	5-
86-88	278,102	32,993	12	305	0	32,688	12-
87-89	306,044	32,993	11	305	0	32,688	11-
88-90	62,403	4,379	7-	697	1	5,076	8
89-91	162,739	5,135	3-	700	0	5,835	4
90-92	150,635	1,619	1-	700	0	2,319	2
91-93	283,035	1,614	1		0	1,614	1-
92-94	185,723	1,272	1		0	1,272	1-
93-95	439,487	20,392	5	1,355	0	19,037	4-
94-96	397,850	69,360	17	6,794	2	62,566	7
95-97	734,577	110,844	15	48,869	7	61,975	
96-98	460,317	88,209	19	47,514	10	40,695	
97-99	345,033	41,831	12	42,083	12	252	0
98-00	224,797	5,723	3	7	0	5,716	3-
99-01	236,327	5,723	2	7	0	5,716	2-
00-02	269,445	5,376	2		0	5,376	2-
01-03	70,438		0		0		0
02-04	335,275	8,943	3		0	8,943	3-
03-05	301,184	8,943	3		0	8,943	3-
04-06	624,135	28,648	5		0	28,648	5-

FIVE-YEAR AVERAGE

02-06	409,826	17,189	4		0	17,189	4-
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LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 316 MISCELLANEOUS PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	985	62	6		0	62-	6-
1973							
1974	2,625		0	2,800	107	2,800	107
1975	2,166		0		0		0
1976	3,217		0		0		0
1977	4,112		0		0		0
1978	2,193		0	48	2	48	2
1979	33,145	43	0		0	43-	0
1980	1,734		0		0		0
1981	15,052		0	7,500	50	7,500	50
1982	350		0		0		0
1983	309		0		0		0
1984	344,269		0		0		0
1985	68,016		0	53	0	53	0
1986	7,808		0		0		0
1987	5,311		0		0		0
1988	1,311		0		0		0
1989	318		0	175	55	175	55
1990	17,214	1,000-	6-		0	1,000	6
1991	15,986		0		0		0
1992	5,162		0		0		0
1993	137,323		0		0		0
1994							
1995	114,896	9,483	8	568	0	8,915-	8-
1996	386,595	155,376	40	18,085	5	137,291-	36-
1997	63,113	7,610	12	7,719	12	109	0
1998							
1999							
2000							
2001							
2002		537				537-	
2003	1,600	437	27		0	437-	27-
2004	159,413	4,944	3		0	4,944-	3-
2005							
2006	85,294	1,237	1		0	1,237-	1-
TOTAL	1,479,517	178,729	12	36,948	2	141,781-	10-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 316 MISCELLANEOUS PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	1,203	21	2	933	78	912	76
73-75	1,597		0	933	58	933	58
74-76	2,669		0	933	35	933	35
75-77	3,165		0		0		0
76-78	3,174		0	16	1	16	1
77-79	13,150	14	0	16	0	2	0
78-80	12,357	14	0	16	0	2	0
79-81	16,644	14	0	2,500	15	2,486	15
80-82	5,712		0	2,500	44	2,500	44
81-83	5,237		0	2,500	48	2,500	48
82-84	114,976		0		0		0
83-85	137,531		0	18	0	18	0
84-86	140,031		0	18	0	18	0
85-87	27,045		0	18	0	18	0
86-88	4,810		0		0		0
87-89	2,313		0	58	3	58	3
88-90	6,281	333-	5-	58	1	391	6
89-91	11,173	333-	3-	58	1	391	3
90-92	12,787	333-	3-		0	333	3
91-93	52,824		0		0		0
92-94	47,495		0		0		0
93-95	84,073	3,161	4	189	0	2,972-	4-
94-96	167,164	54,953	33	6,218	4	48,735-	29-
95-97	188,201	57,490	31	8,791	5	48,699-	26-
96-98	149,903	54,329	36	8,601	6	45,728-	31-
97-99	21,038	2,537	12	2,573	12	36	0
98-00							
99-01							
00-02		179				179-	
01-03	533	325	61		0	325-	61-
02-04	53,671	1,973	4		0	1,973-	4-
03-05	53,671	1,794	3		0	1,794-	3-
04-06	81,569	2,060	3		0	2,060-	3-

FIVE-YEAR AVERAGE

02-06	49,261	1,431	3		0	1,431-	3-
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LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 331 STRUCTURES AND IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1974	15,000	1,633 11	0	1,633- 11-
1975	265	0	0	0
1976				
1977				
1978				
1979				
1980	9,400	25,350 270	0	25,350-270-
1981				
1982				
1983				
1984	1,239	0	0	0
1985	100	3,175	0	3,175-
1986				
1987				
1988	1,519	0	0	0
1989				
1990				
1991				
1992				
1993	19,092	5,937 31	0	5,937- 31-
1994				
1995	8,858	966 11	0	966- 11-
1996				
1997	400	10,359	0	10,359-
1998				
1999				
2000				
2001				
2002				
2003				
2004				
2005				
2006	7,650	76,939	0	76,939-
TOTAL	63,523	124,359 196	0	124,359-196-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 331 STRUCTURES AND IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
74-76	5,088	544	11	0		544-	11-
75-77	88		0	0			0
76-78							
77-79							
78-80	3,133	8,450	270	0		8,450-	270-
79-81	3,133	8,450	270	0		8,450-	270-
80-82	3,133	8,450	270	0		8,450-	270-
81-83							
82-84	413		0	0			0
83-85	446	1,058	237	0		1,058-	237-
84-86	446	1,058	237	0		1,058-	237-
85-87	33	1,058		0		1,058-	
86-88	506		0	0			0
87-89	506		0	0			0
88-90	506		0	0			0
89-91							
90-92							
91-93	6,364	1,979	31	0		1,979-	31-
92-94	6,364	1,979	31	0		1,979-	31-
93-95	9,317	2,301	25	0		2,301-	25-
94-96	2,953	322	11	0		322-	11-
95-97	3,086	3,775	122	0		3,775-	122-
96-98	133	3,453		0		3,453-	
97-99	133	3,453		0		3,453-	
98-00							
99-01							
00-02							
01-03							
02-04							
03-05							
04-06	2,550	25,646		0		25,646-	
FIVE-YEAR AVERAGE							
02-06	1,530	15,388		0		15,388-	

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 332 RESERVOIRS, DAMS & WATERWAY

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1995	1,016	111 11	0	111- 11-
1996				
1997				
1998				
1999				
2000	8,455	10,197 121	0	10,197-121-
2001				
2002				
2003				
2004	12,512	0	0	0
2005				
2006	28,264	11,080 39	0	11,080- 39-
TOTAL	50,247	21,388 43	0	21,388- 43-

THREE-YEAR MOVING AVERAGES

95-97	339	37 11	0	37- 11-
96-98				
97-99				
98-00	2,818	3,399 121	0	3,399-121-
99-01	2,818	3,399 121	0	3,399-121-
00-02	2,818	3,399 121	0	3,399-121-
01-03				
02-04	4,171	0	0	0
03-05	4,171	0	0	0
04-06	13,592	3,693 27	0	3,693- 27-

FIVE-YEAR AVERAGE

02-06	8,155	2,216 27	0	2,216- 27-
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LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 333 WATER WHEELS, TURBINES & GENERATORS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
2003	16,964	26,051 154	0	26,051-154-
2004				
2005				
2006	6,705	43,415 648	0	43,415-648-
TOTAL	23,669	69,466 293	0	69,466-293-

THREE-YEAR MOVING AVERAGES

03-05	5,655	8,684 154	0	8,684-154-
04-06	2,235	14,472 648	0	14,472-648-

FIVE-YEAR AVERAGE

02-06	4,734	13,893 293	0	13,893-293-
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LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 334 ACCESSORY ELECTRIC EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1978	133	527 396	0	527-396-
1979				
1980				
1981				
1982				
1983				
1984				
1985				
1986				
1987	4,583	2,770 60	132 3	2,638- 58-
1988	9,437	6,306 67	0	6,306- 67-
1989	74,507	2,186 3	0	2,186- 3-
1990				
1991				
1992				
1993				
1994				
1995	143,390	15,641 11	0	15,641- 11-
1996				
1997				
1998				
1999				
2000				
2001				
2002				
2003				
2004				
2005				
2006	154,676	84,221 54	0	84,221- 54-
TOTAL	386,726	111,651 29	132 0	111,519- 29-

THREE-YEAR MOVING AVERAGES

78-80	44	176 400	0	176-400-
79-81				
80-82				
81-83				
82-84				
83-85				

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 334 ACCESSORY ELECTRIC EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
84-86							
85-87	1,528	923	60	44	3	879-	58-
86-88	4,673	3,025	65	44	1	2,981-	64-
87-89	29,509	3,754	13	44	0	3,710-	13-
88-90	27,981	2,831	10		0	2,831-	10-
89-91	24,836	729	3		0	729-	3-
90-92							
91-93							
92-94							
93-95	47,797	5,214	11		0	5,214-	11-
94-96	47,797	5,214	11		0	5,214-	11-
95-97	47,797	5,214	11		0	5,214-	11-
96-98							
97-99							
98-00							
99-01							
00-02							
01-03							
02-04							
03-05							
04-06	51,559	28,074	54		0	28,074-	54-
FIVE-YEAR AVERAGE							
02-06	30,935	16,844	54		0	16,844-	54-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 335 MISCELLANEOUS PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1973	885		0	228	26	228	26
1974	140		0		0		0
1975							
1976							
1977							
1978							
1979							
1980							
1981	150	397	265		0	397	265-
1982	335		0	5	1	5	1
1983	335-		0	5-	1	5-	1
1984	3,813		0		0		0
1985							
1986	335		0	12	4	12	4
1987							
1988	3,546		0		0		0
1989	225		0		0		0
1990							
1991	525		0		0		0
1992							
1993							
1994							
1995	2,523	275	11		0	275-	11-
1996	4,073		0		0		0
1997							
1998							
1999							
2000							
2001							
2002	3,647	14	0	76	2	62	2
2003							
2004	2,554	1,753	69		0	1,753-	69-
2005							
2006	6,784	6,873	101		0	6,873-	101-
TOTAL	29,200	9,312	32	316	1	8,996-	31-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 335 MISCELLANEOUS PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
73-75	342		0	76	22	76	22
74-76	47		0		0		0
75-77							
76-78							
77-79							
78-80							
79-81	50	132	264		0	132-264-	
80-82	162	132	81	2	1	130- 80-	
81-83	50	132	264		0	132-264-	
82-84	1,271		0		0		0
83-85	1,159		0	2-	0	2-	0
84-86	1,383		0	4	0	4	0
85-87	112		0	4	4	4	4
86-88	1,294		0	4	0	4	0
87-89	1,257		0		0		0
88-90	1,257		0		0		0
89-91	250		0		0		0
90-92	175		0		0		0
91-93	175		0		0		0
92-94							
93-95	841	92	11		0	92- 11-	
94-96	2,199	92	4		0	92- 4-	
95-97	2,199	92	4		0	92- 4-	
96-98	1,358		0		0		0
97-99							
98-00							
99-01							
00-02	1,216	5	0	25	2	20	2
01-03	1,216	5	0	25	2	20	2
02-04	2,067	589	28	25	1	564-	27-
03-05	851	584	69		0	584-	69-
04-06	3,113	2,875	92		0	2,875-	92-
FIVE-YEAR AVERAGE							
02-06	2,597	1,728	67	15	1	1,713-	66-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 341 STRUCTURES AND IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1979	6,112	6,510 107	0	6,510-107-
1980				
1981				
1982				
1983				
1984				
1985				
1986				
1987				
1988				
1989				
1990				
1991				
1992				
1993				
1994				
1995				
1996				
1997				
1998				
1999				
2000				
2001				
2002				
2003				
2004	9,265	6,707 72	0	6,707- 72-
2005				
2006	482,673	18,000 4	0	18,000- 4-
TOTAL	498,050	31,217 6	0	31,217- 6-

THREE-YEAR MOVING AVERAGES

79-81	2,037	2,170 107	0	2,170-107-
80-82				
81-83				
82-84				
83-85				
84-86				
85-87				

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 341 STRUCTURES AND IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
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THREE-YEAR MOVING AVERAGES

86-88				
87-89				
88-90				
89-91				
90-92				
91-93				
92-94				
93-95				
94-96				
95-97				
96-98				
97-99				
98-00				
99-01				
00-02				
01-03				
02-04	3,088	2,236 72	0	2,236- 72-
03-05	3,088	2,236 72	0	2,236- 72-
04-06	163,980	8,236 5	0	8,236- 5-

FIVE-YEAR AVERAGE

02-06	98,388	4,941 5	0	4,941- 5-
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LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 342 FUEL HOLDERS, PRODUCERS AND ACCESSORIES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2003	4,128	8,322	202	0	8,322	202	-
2004	4,465		0	0			0
2005							
2006	120,035		0	0			0
TOTAL	128,628	8,322	6	0	8,322	-	6-

THREE-YEAR MOVING AVERAGES

03-05	2,865	2,774	97	0	2,774	-	97-
04-06	41,500		0	0			0

FIVE-YEAR AVERAGE

02-06	25,726	1,664	6	0	1,664	-	6-
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LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 343 PRIME MOVERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1984	3,454	21	1		0	21-	1-
1985							
1986							
1987							
1988							
1989							
1990							
1991	8,498		0		0		.0
1992							
1993							
1994							
1995	13,003	479	4		0	479-	4-
1996							
1997							
1998							
1999		14,899				14,899-	
2000	3,969		0		0		0
2001							
2002	49,334		0		0		0
2003	1,344,213		0		0		0
2004	133,032		0		0		0
2005							
2006	6,824,068	51,591	1		0	51,591-	1-
TOTAL	8,379,571	66,990	1		0	66,990-	1-

THREE-YEAR MOVING AVERAGES

84-86	1,151	7	1		0	7-	1-
85-87							
86-88							
87-89							
88-90							
89-91	2,833		0		0		0
90-92	2,833		0		0		0
91-93	2,833		0		0		0
92-94							
93-95	4,334	160	4		0	160-	4-
94-96	4,334	160	4		0	160-	4-
95-97	4,334	160	4		0	160-	4-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 343 PRIME MOVERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
96-98				
97-99		4,966		4,966-
98-00	1,323	4,966 375	0	4,966-375-
99-01	1,323	4,966 375	0	4,966-375-
00-02	17,768	0	0	0
01-03	464,516	0	0	0
02-04	508,860	0	0	0
03-05	492,415	0	0	0
04-06	2,319,033	17,197 1	0	17,197- 1-
FIVE-YEAR AVERAGE				
02-06	1,670,129	10,318 1	0	10,318- 1-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 344 GENERATORS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1974	250	16	6	0		16-	6-
1975							
1976							
1977							
1978							
1979							
1980							
1981	1,984		0	0			0
1982							
1983	10,000	386	4	0		386-	4-
1984							
1985							
1986							
1987	5,000	1,209	24	0		1,209-	24-
1988	290		0	0			0
1989							
1990							
1991							
1992							
1993	2,000	196	10	0		196-	10-
1994							
1995	16,367	603	4	0		603-	4-
1996	50,000	5,018	10	0		5,018-	10-
1997	50,000	342	1	0		342-	1-
1998							
1999							
2000							
2001							
2002	191,176	19,600	10	0		19,600-	10-
2003							
2004							
2005							
2006	451,117		0	0			0
TOTAL	778,184	27,370	4	0		27,370-	4-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 344 GENERATORS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT		GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT	
THREE-YEAR MOVING AVERAGES						
74-76	83	5	6	0	5-	6-
75-77						
76-78						
77-79						
78-80						
79-81	661		0	0		0
80-82	661		0	0		0
81-83	3,995	129	3	0	129-	3-
82-84	3,333	129	4	0	129-	4-
83-85	3,333	129	4	0	129-	4-
84-86						
85-87	1,667	403	24	0	403-	24-
86-88	1,763	403	23	0	403-	23-
87-89	1,763	403	23	0	403-	23-
88-90	97		0	0		0
89-91						
90-92						
91-93	667	65	10	0	65-	10-
92-94	667	65	10	0	65-	10-
93-95	6,122	266	4	0	266-	4-
94-96	22,122	1,874	8	0	1,874-	8-
95-97	38,789	1,988	5	0	1,988-	5-
96-98	33,333	1,787	5	0	1,787-	5-
97-99	16,667	114	1	0	114-	1-
98-00						
99-01						
00-02	63,725	6,533	10	0	6,533-	10-
01-03	63,725	6,533	10	0	6,533-	10-
02-04	63,725	6,533	10	0	6,533-	10-
03-05						
04-06	150,372		0	0		0
FIVE-YEAR AVERAGE						
02-06	128,459	3,920	3	0	3,920-	3-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 345 ACCESSORY ELECTRIC EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1995	36,041	1,329	4		0	1,329-	4-
1996							
1997							
1998							
1999							
2000							
2001							
2002							
2003							
2004							
2005							
2006	360,897		0		0		0
TOTAL	396,938	1,329	0		0	1,329-	0

THREE-YEAR MOVING AVERAGES

95-97	12,014	443	4		0	443-	4-
96-98							
97-99							
98-00							
99-01							
00-02							
01-03							
02-04							
03-05							
04-06	120,299		0		0		0

FIVE-YEAR AVERAGE

02-06	72,179		0		0		0
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LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 346 MISCELLANEOUS PLANT EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1995	1,263	47	4	0		47-	4-
1996							
1997							
1998							
1999							
2000							
2001							
2002							
2003							
2004							
2005							
2006	24,766		0	0			0
TOTAL	26,029	47	0	0		47-	0

THREE-YEAR MOVING AVERAGES

95-97	421	16	4	0		16-	4-
96-98							
97-99							
98-00							
99-01							
00-02							
01-03							
02-04							
03-05							
04-06	8,255		0	0			0

FIVE-YEAR AVERAGE

02-06	4,953		0	0			0
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LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 352 STRUCTURES AND IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1976	619	43	7	529	85	486	79
1977	51,877	328	1	150	0	178-	0
1978	393	21	5	333	85	312	79
1979							
1980							
1981							
1982							
1983							
1984							
1985	763	264	35		0	264-	35-
1986	17,761	15,241	86		0	15,241-	86-
1987	5,215		0		0		0
1988	13,043		0		0		0
1989							
1990							
1991	4,469	500	11		0	500-	11-
1992	5,166	18	0		0	18-	0
1993	28,316	949	3		0	949-	3-
1994	11,420	541	5		0	541-	5-
1995	3,295	95	3	57	2	38-	1-
1996	5,519	37	1		0	37-	1-
1997							
1998							
1999							
2000							
2001							
2002							
2003							
2004							
2005							
2006	1,392	543	39		0	543-	39-
TOTAL	149,248	18,580	12	1,069	1	17,511-	12-

THREE-YEAR MOVING AVERAGES

76-78	17,630	131	1	337	2	206	1
77-79	17,423	116	1	161	1	45	0
78-80	131	7	5	111	85	104	79
79-81							

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 352 STRUCTURES AND IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
80-82							
81-83							
82-84							
83-85	254	88	35	0		88-	35-
84-86	6,175	5,168	84	0		5,168-	84-
85-87	7,913	5,168	65	0		5,168-	65-
86-88	12,006	5,080	42	0		5,080-	42-
87-89	6,086		0	0			0
88-90	4,348		0	0			0
89-91	1,490	167	11	0		167-	11-
90-92	3,212	173	5	0		173-	5-
91-93	12,650	489	4	0		489-	4-
92-94	14,967	503	3	0		503-	3-
93-95	14,344	528	4	19	0	509-	4-
94-96	6,745	224	3	19	0	205-	3-
95-97	2,938	44	1	19	1	25-	1-
96-98	1,840	12	1		0	12-	1-
97-99							
98-00							
99-01							
00-02							
01-03							
02-04							
03-05							
04-06	464	181	39	0		181-	39-
FIVE-YEAR AVERAGE							
02-06	278	109	39	0		109-	39-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 353 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	9,504	33	0		0	33-	0
1973	27,523	3,513	13	640	2	2,873-	10-
1974	36,315	1,159	3	14,277	39	13,118	36
1975	31,274	5,356	17	9,236	30	3,880	12
1976	63,202	8,258	13	26,745	42	18,487	29
1977	329,812	36,179	11	72,773	22	36,594	11
1978	117,987	10,281	9	15,461	13	5,180	4
1979	167,581	39,068	23	28,697	17	10,371-	6-
1980	40,617	4,429	11	23,892	59	19,463	48
1981	111,864	7,931	7	8,463	8	532	0
1982	61,638	53,854	87	2,515	4	51,339-	83-
1983	52,035	19,019	37	8,841	17	10,178-	20-
1984	4,430		0		0		0
1985	217,227	102,797	47	2,908	1	99,889-	46-
1986	237,354	65,583	28	66,121	28	538	0
1987	409,677	90,072	22	155,385	38	65,313	16
1988	530,419	92,126	17	246,275	46	154,149	29
1989	100,959	9,246	9	5,536	5	3,710-	4-
1990	30,997	2,527	8		0	2,527-	8-
1991	129,160	3,993	3		0	3,993-	3-
1992	105,050	10,953	10		0	10,953-	10-
1993	204,560	31,374	15	5,264	3	26,110-	13-
1994	131,400	5,341	4	34,044	26	28,703	22
1995	582,642	16,868	3	9,988	2	6,880-	1-
1996	449,821	3,000	1		0	3,000-	1-
1997	304,959	33,813	11	14,615	5	19,198-	6-
1998	7,839	11,273	144	9	0	11,264-	144-
1999		107,665				107,665-	
2000	1,515	105,112		16,998		88,114-	
2001	40,883		0		0		0
2002	1,222,628	27,845	2		0	27,845-	2-
2003	13,875	8,599	62		0	8,599-	62-
2004	263,024	36,772	14		0	36,772-	14-
2005							
2006	2,146,397	367,595	17		0	367,595-	17-
TOTAL	8,184,168	1,321,634	16	768,683	9	552,951-	7-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 353 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE		
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT	
THREE-YEAR MOVING AVERAGES								
72-74	24,447	1,568	6	4,972	20	3,404	14	
73-75	31,704	3,343	11	8,051	25	4,708	15	
74-76	43,597	4,924	11	16,753	38	11,829	27	
75-77	141,429	16,598	12	36,251	26	19,653	14	
76-78	170,334	18,239	11	38,326	23	20,087	12	
77-79	205,127	28,509	14	38,977	19	10,468	5	
78-80	108,728	17,926	16	22,683	21	4,757	4	
79-81	106,687	17,143	16	20,351	19	3,208	3	
80-82	71,373	22,071	31	11,623	16	10,448-	15-	
81-83	75,179	26,935	36	6,606	9	20,329-	27-	
82-84	39,368	24,291	62	3,785	10	20,506-	52-	
83-85	91,231	40,605	45	3,916	4	36,689-	40-	
84-86	153,004	56,127	37	23,010	15	33,117-	22-	
85-87	288,086	86,151	30	74,805	26	11,346-	4-	
86-88	392,483	82,594	21	155,927	40	73,333	19	
87-89	347,018	63,815	18	135,732	39	71,917	21	
88-90	220,792	34,633	16	83,937	38	49,304	22	
89-91	87,039	5,255	6	1,845	2	3,410-	4-	
90-92	88,402	5,824	7		0	5,824-	7-	
91-93	146,257	15,440	11	1,755	1	13,685-	9-	
92-94	147,003	15,889	11	13,103	9	2,786-	2-	
93-95	306,201	17,861	6	16,432	5	1,429-	0	
94-96	387,954	8,403	2	14,677	4	6,274	2	
95-97	445,807	17,894	4	8,201	2	9,693-	2-	
96-98	254,206	16,029	6	4,875	2	11,154-	4-	
97-99	104,266	50,917	49	4,875	5	46,042-	44-	
98-00	3,118	74,683		5,669	182	69,014-		
99-01	14,133	70,926	502	5,666	40	65,260-	462-	
00-02	421,675	44,319	11	5,666	1	38,653-	9-	
01-03	425,795	12,148	3		0	12,148-	3-	
02-04	499,842	24,405	5		0	24,405-	5-	
03-05	92,300	15,124	16		0	15,124-	16-	
04-06	803,140	134,789	17		0	134,789-	17-	
FIVE-YEAR AVERAGE								
02-06	729,185	88,162	12		0	88,162-	12-	

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 354 TOWERS AND FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1974	80,109	2,748	3	2,353	3	395-	0
1975	9,884	5,013	51	19,181	194	14,168	143
1976	63,081	30,554	48	12,398	20	18,156-	29-
1977	38,580	32,752	85	59,546	154	26,794	69
1978	34,789	49,395	142	8,604	25	40,791-	117-
1979	14,587	4,847	33	5,974	41	1,127	8
1980							
1981							
1982	20,560	4,178	20	4,278	21	100	0
1983	360	975-	271-	1,600	444	2,575	715
1984	3,387	13,663-	403-	5,928	175	19,591	578
1985	9,098	6,098-	67-	10,290	113	16,388	180
1986							
1987							
1988							
1989	3,250	8,836-	272-		0	8,836	272
1990							
1991	8,495	2,035	24		0	2,035-	24-
1992	131,331	50,624	39	804	1	49,820-	38-
1993							
1994							
1995							
1996	26,231	50,154	191	6,280	24	43,874-	167-
1997							
1998	110,605	159,051	144	129	0	158,922-	144-
1999							
2000							
2001							
2002							
2003							
2004							
2005							
2006	1,877	10,950	583		0	10,950-	583-
TOTAL	556,224	372,729	67	137,365	25	235,364-	42-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 354 TOWERS AND FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
74-76	51,025	12,772	25	11,311	22	1,461-	3-
75-77	37,182	22,773	61	30,375	82	7,602	20
76-78	45,483	37,567	83	26,849	59	10,718-	24-
77-79	29,319	28,998	99	24,708	84	4,290-	15-
78-80	16,459	18,081	110	4,859	30	13,222-	80-
79-81	4,862	1,616	33	1,991	41	375	8
80-82	6,853	1,393	20	1,426	21	33	0
81-83	6,973	1,068	15	1,959	28	891	13
82-84	8,102	3,487-	43-	3,935	49	7,422	92
83-85	4,282	6,912-	161-	5,939	139	12,851	300
84-86	4,162	6,587-	158-	5,406	130	11,993	288
85-87	3,033	2,033-	67-	3,430	113	5,463	180
86-88							
87-89	1,083	2,945-	272-		0	2,945	272
88-90	1,083	2,945-	272-		0	2,945	272
89-91	3,915	2,267-	58-		0	2,267	58
90-92	46,609	17,553	38	268	1	17,285-	37-
91-93	46,609	17,553	38	268	1	17,285-	37-
92-94	43,777	16,875	39	268	1	16,607-	38-
93-95							
94-96	8,744	16,718	191	2,093	24	14,625-	167-
95-97	8,744	16,718	191	2,093	24	14,625-	167-
96-98	45,612	69,735	153	2,136	5	67,599-	148-
97-99	36,868	53,017	144	43	0	52,974-	144-
98-00	36,868	53,017	144	43	0	52,974-	144-
99-01							
00-02							
01-03							
02-04							
03-05							
04-06	626	3,650	583		0	3,650-	583-
FIVE-YEAR AVERAGE							
02-06	375	2,190	584		0	2,190-	584-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 355 POLES AND FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	27,938	19,333	69	8,910	32	10,423-	37-
1973	6,443	2,763	43	36,502	567	33,739	524
1974	36,081	13,883	38	11,252	31	2,631-	7-
1975	31,006	14,970	48	14,879	48	91-	0
1976	58,590	40,898	70	16,677	28	24,221-	41-
1977	9,197	4,587	50	3,595	39	992-	11-
1978	131,666	53,085	40	54,640	41	1,555	1
1979	41,446	43,084	104	5,180	12	37,904-	91-
1980	63,017	50,091	79	13,593	22	36,498-	58-
1981	24,516	10,485	43	7,164	29	3,321-	14-
1982	47,269	28,572	60	24,766	52	3,806-	8-
1983	13,572	3,513-	26-	23,331	172	26,844	198
1984	27,608	28,963	105	4,913	18	24,050-	87-
1985	37,544	17,029	45	3,083	8	13,946-	37-
1986	49,007	36,335	74	11,485	23	24,850-	51-
1987	76,286	69,978	92	1,216	2	68,762-	90-
1988	104,755	41,649	40	5,958	6	35,691-	34-
1989	131,938	101,015	77	86,007	65	15,008-	11-
1990	70,809	25,814	36	25,218	36	596-	1-
1991	139,613	44,581	32	1,345	1	43,236-	31-
1992	55,786	5,248	9	4,333	8	915-	2-
1993	19,383	7,025	36	4,586	24	2,439-	13-
1994	85,604	3,601	4	37,583	44	33,982	40
1995	27,541	31,258	113	8,179	30	23,079-	84-
1996	20,902	39,965	191	5,004	24	34,961-	167-
1997	354,471	39,303	11	16,988	5	22,315-	6-
1998	16,195	23,289	144	19	0	23,270-	144-
1999							
2000	33,756		0		0		0
2001	28,631	2,777	10	18	0	2,759-	10-
2002							
2003	124,060	26,319	21	516-	0	26,835-	22-
2004	563	8,868			0	8,868-	
2005							
2006	243,925	788,524	323		0	788,524-	323-
TOTAL	2,139,118	1,619,779	76	435,908	20	1,183,871-	55-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 355 POLES AND FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE		
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT	
THREE-YEAR MOVING AVERAGES								
72-74	23,487	11,993	51	18,888	80	6,895	29	
73-75	24,510	10,539	43	20,878	85	10,339	42	
74-76	41,892	23,250	55	14,269	34	8,981-	21-	
75-77	32,931	20,152	61	11,717	36	8,435-	26-	
76-78	66,484	32,857	49	24,971	38	7,886-	12-	
77-79	60,770	33,585	55	21,138	35	12,447-	20-	
78-80	78,710	48,753	62	24,471	31	24,282-	31-	
79-81	42,993	34,553	80	8,646	20	25,907-	60-	
80-82	44,934	29,716	66	15,174	34	14,542-	32-	
81-83	28,452	11,848	42	18,420	65	6,572	23	
82-84	29,483	18,007	61	17,670	60	337-	1-	
83-85	26,241	14,160	54	10,442	40	3,718-	14-	
84-86	38,053	27,442	72	6,494	17	20,948-	55-	
85-87	54,279	41,114	76	5,261	10	35,853-	66-	
86-88	76,683	49,321	64	6,220	8	43,101-	56-	
87-89	104,326	70,881	68	31,060	30	39,821-	38-	
88-90	102,501	56,159	55	39,061	38	17,098-	17-	
89-91	114,120	57,137	50	37,523	33	19,614-	17-	
90-92	88,736	25,214	28	10,299	12	14,915-	17-	
91-93	71,594	18,951	26	3,421	5	15,530-	22-	
92-94	53,591	5,291	10	15,501	29	10,210	19	
93-95	44,176	13,961	32	16,783	38	2,822	6	
94-96	44,682	24,941	56	16,922	38	8,019-	18-	
95-97	134,305	36,842	27	10,057	7	26,785-	20-	
96-98	130,523	34,186	26	7,337	6	26,849-	21-	
97-99	123,555	20,864	17	5,669	5	15,195-	12-	
98-00	16,650	7,763	47	6	0	7,757-	47-	
99-01	20,796	926	4	6	0	920-	4-	
00-02	20,796	926	4	6	0	920-	4-	
01-03	50,897	9,699	19	166-	0	9,865-	19-	
02-04	41,541	11,729	28	172-	0	11,901-	29-	
03-05	41,541	11,729	28	172-	0	11,901-	29-	
04-06	81,496	265,798	326		0	265,798-	326-	

FIVE-YEAR AVERAGE

02-06	73,710	164,742	224	103-	0	164,845-	224-
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LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 356 OVERHEAD CONDUCTORS AND DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	41,755	24,889	60	17,286	41	7,603-	18-
1973	23,069	5,031	22	30,024	130	24,993	108
1974	74,884	34,409	46	15,192	20	19,217-	26-
1975	36,355	21,155	58	33,133	91	11,978	33
1976	155,602	97,925	63	33,304	21	64,621-	42-
1977	8,274	1,778	21	3,431	41	1,653	20
1978	174,718	53,777	31	96,189	55	42,412	24
1979	136,058	97,978	72	109,600	81	11,622	9
1980	88,788	83,134	94	42,446	48	40,688-	46-
1981	22,085	15,946	72	5,235	24	10,711-	48-
1982	101,611	79,221	78	15,440	15	63,781-	63-
1983	20,414	1,367	7	2,757	14	1,390	7
1984	33,900	24,770	73	15,519	46	9,251-	27-
1985	35,640	3,899-	11-	7,128	20	11,027	31
1986	13,323	30,613	230	27,856	209	2,757-	21-
1987	26,816	14,584	54	452-	2-	15,036-	56-
1988	56,186	33,845	60	2,595	5	31,250-	56-
1989	36,537	20,333	56	38,533	105	18,200	50
1990	157,597	30,648	19	12,220	8	18,428-	12-
1991	141,259	51,930	37	2,324	2	49,606-	35-
1992	122,126	12,098	10	4,429	4	7,669-	6-
1993	21,079	160-	1-	3,117	15	3,277	16
1994	96,818	14,038	14	19,442	20	5,404	6
1995	33,122	37,593	113	9,837	30	27,756-	84-
1996	67,890	129,808	191	16,254	24	113,554-	167-
1997	220,263	24,422	11	10,557	5	13,865-	6-
1998	81,524	117,232	144	95	0	117,137-	144-
1999							
2000	19,149		0		0		0
2001	9,747	2,212	23	6	0	2,206-	23-
2002							
2003	4,695	12,476	266		0	12,476-	266-
2004							
2005							
2006	187,304	438,638	234	12,504	7	426,134-	228-
TOTAL	2,248,588	1,507,791	67	586,001	26	921,790-	41-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 356 OVERHEAD CONDUCTORS AND DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE		
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT	
THREE-YEAR MOVING AVERAGES								
72-74	46,569	21,443	46	20,834	45	609-	1-	
73-75	44,769	20,198	45	26,116	58	5,918	13	
74-76	88,947	51,163	58	27,210	31	23,953-	27-	
75-77	66,744	40,286	60	23,289	35	16,997-	25-	
76-78	112,865	51,160	45	44,308	39	6,852-	6-	
77-79	106,350	51,178	48	69,740	66	18,562	17	
78-80	133,188	78,296	59	82,745	62	4,449	3	
79-81	82,310	65,686	80	52,427	64	13,259-	16-	
80-82	70,828	59,434	84	21,040	30	38,394-	54-	
81-83	48,037	32,178	67	7,811	16	24,367-	51-	
82-84	51,975	35,119	68	11,239	22	23,880-	46-	
83-85	29,985	7,413	25	8,468	28	1,055	4	
84-86	27,621	17,161	62	16,834	61	327-	1-	
85-87	25,260	13,766	54	11,511	46	2,255-	9-	
86-88	32,108	26,347	82	10,000	31	16,347-	51-	
87-89	39,846	22,921	58	13,559	34	9,362-	23-	
88-90	83,440	28,275	34	17,783	21	10,492-	13-	
89-91	111,798	34,304	31	17,692	16	16,612-	15-	
90-92	140,327	31,559	22	6,324	5	25,235-	18-	
91-93	94,821	21,289	22	3,290	3	17,999-	19-	
92-94	80,008	8,659	11	8,996	11	337	0	
93-95	50,340	17,157	34	10,799	21	6,358-	13-	
94-96	65,943	60,480	92	15,178	23	45,302-	69-	
95-97	107,092	63,941	60	12,216	11	51,725-	48-	
96-98	123,226	90,487	73	8,969	7	81,518-	66-	
97-99	100,596	47,218	47	3,551	4	43,667-	43-	
98-00	33,558	39,077	116	32	0	39,045-	116-	
99-01	9,632	737	8	2	0	735-	8-	
00-02	9,632	737	8	2	0	735-	8-	
01-03	4,814	4,896	102	2	0	4,894-	102-	
02-04	1,565	4,159	266		0	4,159-	266-	
03-05	1,565	4,159	266		0	4,159-	266-	
04-06	62,435	146,213	234	4,168	7	142,045-	228-	
FIVE-YEAR AVERAGE								
02-06	38,400	90,223	235	2,501	7	87,722-	228-	

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 358 UNDERGROUND CONDUCTORS AND DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1975	5,979		0	85	1	85	1
1976							
1977	5,482	510	9	2,686	49	2,176	40
1978							
1979							
1980							
1981							
1982							
1983							
1984							
1985							
1986							
1987							
1988							
1989							
1990							
1991							
1992							
1993							
1994							
1995							
1996							
1997							
1998	131,846	189,594	144	155	0	189,439	144
1999							
2000							
2001							
2002							
2003							
2004							
2005							
2006	20,825		0		0		0
TOTAL	164,132	190,104	116	2,926	2	187,178	114

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 358 UNDERGROUND CONDUCTORS AND DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
75-77	3,820	170	4	924	24	754	20
76-78	1,827	170	9	895	49	725	40
77-79	1,827	170	9	895	49	725	40
78-80							
79-81							
80-82							
81-83							
82-84							
83-85							
84-86							
85-87							
86-88							
87-89							
88-90							
89-91							
90-92							
91-93							
92-94							
93-95							
94-96							
95-97							
96-98	43,949	63,198	144	52	0	63,146	144-
97-99	43,949	63,198	144	52	0	63,146	144-
98-00	43,949	63,198	144	52	0	63,146	144-
99-01							
00-02							
01-03							
02-04							
03-05							
04-06	6,942		0		0		0
FIVE-YEAR AVERAGE							
02-06	4,165		0		0		0

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 361 STRUCTURES AND IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1975	62,188	298	0	1,949	3	1,651	3
1976	89		0	30	34	30	34
1977	3,383	4,011	119	7,650	226	3,639	108
1978							
1979	15,209	15,022	99		0	15,022-	99-
1980							
1981							
1982	1,167	1,582	136		0	1,582-	136-
1983	10,896	2,037	19	1,691	16	346-	3-
1984	2,212	282	13		0	282-	13-
1985	5,912	1,531	26		0	1,531-	26-
1986	7,530	9,246	123	1,613	21	7,633-	101-
1987	13,280	693	5		0	693-	5-
1988	1,142		0		0		0
1989	2,985	225	8		0	225-	8-
1990							
1991	210	479	228		0	479-	228-
1992	2,274	36	2		0	36-	2-
1993	12,449	1,105	9		0	1,105-	9-
1994	39,323	651	2		0	651-	2-
1995	22,668	205	1	410	2	205	1
1996	45,010	280	1		0	280-	1-
1997							
1998	11,183	11,342	101	2,677	24	8,665-	77-
1999							
2000	2,139		0		0		0
2001							
2002							
2003	1,426		0		0		0
2004							
2005							
2006	19,330	14,657	76		0	14,657-	76-
TOTAL	282,005	63,682	23	16,020	6	47,662-	17-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 361 STRUCTURES AND IMPROVEMENTS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
75-77	21,887	1,436 7	3,210 15	1,774 8
76-78	1,157	1,337 116	2,560 221	1,223 106
77-79	6,197	6,344 102	2,550 41	3,794- 61-
78-80	5,070	5,007 99	0	5,007- 99-
79-81	5,070	5,007 99	0	5,007- 99-
80-82	389	527 135	0	527-135-
81-83	4,021	1,206 30	564 14	642- 16-
82-84	4,758	1,300 27	564 12	736- 15-
83-85	6,340	1,283 20	564 9	719- 11-
84-86	5,218	3,686 71	538 10	3,148- 60-
85-87	8,907	3,823 43	538 6	3,285- 37-
86-88	7,317	3,313 45	538 7	2,775- 38-
87-89	5,802	306 5	0	306- 5-
88-90	1,376	75 5	0	75- 5-
89-91	1,065	235 22	0	235- 22-
90-92	828	172 21	0	172- 21-
91-93	4,978	540 11	0	540- 11-
92-94	18,015	597 3	0	597- 3-
93-95	24,813	654 3	137 1	517- 2-
94-96	35,667	379 1	137 0	242- 1-
95-97	22,559	162 1	137 1	25- 0
96-98	18,731	3,874 21	892 5	2,982- 16-
97-99	3,728	3,781 101	892 24	2,889- 77-
98-00	4,441	3,781 85	892 20	2,889- 65-
99-01	713	0	0	0
00-02	713	0	0	0
01-03	475	0	0	0
02-04	475	0	0	0
03-05	475	0	0	0
04-06	6,443	4,886 76	0	4,886- 76-
FIVE-YEAR AVERAGE				
02-06	4,151	2,931 71	0	2,931- 71-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 362 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	194,729	12,736	7	13,978	7	1,242	1
1973	42,514	5,623	13	9,696	23	4,073	10
1974	113,004	5,763	5	24,779	22	19,016	17
1975	318,921	10,989	3	33,190	10	22,201	7
1976	93,350	11,531	12	35,762	38	24,231	26
1977	63,267	29,362	46	50,366	80	21,004	33
1978	407,897	18,874	5	58,063	14	39,189	10
1979	350,793	62,820	18	12,692	4	50,128-	14-
1980	167,925	34,257	20	35,828	21	1,571	1
1981	68,573	27,634	40	887	1	26,747-	39-
1982	232,965	77,618	33	139,316	60	61,698	26
1983	162,672	23,125	14	31,251	19	8,126	5
1984	90,385	6,843	8	2,582	3	4,261-	5-
1985	66,363	7,816	12	58	0	7,758-	12-
1986	360,887	99,226	27	3,855	1	95,371-	26-
1987	670,901	36,271	5	56,997	8	20,726	3
1988	201,228	52,621	26		0	52,621-	26-
1989	318,283	41,203	13	7,621	2	33,582-	11-
1990	29,520	10,413	35	11	0	10,402-	35-
1991	345,833	18,189	5		0	18,189-	5-
1992	260,448	438	0		0	438-	0
1993	88,961		0		0		0
1994	157,468	1,003	1	91	0	912-	1-
1995	644,342	5,843	1	11,640	2	5,797	1
1996	1,452,240	9,054	1		0	9,054-	1-
1997	171,306	85,952	50	33,538	20	52,414-	31-
1998	42,480	43,085	101	10,168	24	32,917-	77-
1999							
2000	37,760		0		0		0
2001	424,172	5,081	1		0	5,081-	1-
2002	857	255	30		0	255-	30-
2003	2,124	5,308	250		0	5,308-	250-
2004	261,151	67,251	26		0	67,251-	26-
2005							
2006	639,554	239,122	37		0	239,122-	37-
TOTAL	8,482,873	1,055,306	12	572,369	7	482,937-	6-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 362 STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	116,749	8,041	7	16,151	14	8,110	7
73-75	158,146	7,458	5	22,555	14	15,097	10
74-76	175,092	9,428	5	31,244	18	21,816	12
75-77	158,513	17,294	11	39,773	25	22,479	14
76-78	188,171	19,922	11	48,064	26	28,142	15
77-79	273,986	37,019	14	40,374	15	3,355	1
78-80	308,872	38,650	13	35,528	12	3,122-	1-
79-81	195,764	41,570	21	16,469	8	25,101-	13-
80-82	156,488	46,503	30	58,677	37	12,174	8
81-83	154,737	42,792	28	57,151	37	14,359	9
82-84	162,007	35,862	22	57,716	36	21,854	13
83-85	106,473	12,595	12	11,297	11	1,298-	1-
84-86	172,545	37,962	22	2,165	1	35,797-	21-
85-87	366,050	47,771	13	20,303	6	27,468-	8-
86-88	411,005	62,706	15	20,284	5	42,422-	10-
87-89	396,804	43,365	11	21,539	5	21,826-	6-
88-90	183,010	34,746	19	2,544	1	32,202-	18-
89-91	231,212	23,268	10	2,544	1	20,724-	9-
90-92	211,934	9,680	5	4	0	9,676-	5-
91-93	231,747	6,209	3		0	6,209-	3-
92-94	168,959	480	0	30	0	450-	0
93-95	296,924	2,282	1	3,910	1	1,628	1
94-96	751,350	5,300	1	3,910	1	1,390-	0
95-97	755,963	33,616	4	15,059	2	18,557-	2-
96-98	555,342	46,030	8	14,569	3	31,461-	6-
97-99	71,262	43,012	60	14,569	20	28,443-	40-
98-00	26,747	14,362	54	3,389	13	10,973-	41-
99-01	153,977	1,694	1		0	1,694-	1-
00-02	154,263	1,779	1		0	1,779-	1-
01-03	142,384	3,548	2		0	3,548-	2-
02-04	88,044	24,271	28		0	24,271-	28-
03-05	87,758	24,186	28		0	24,186-	28-
04-06	300,235	102,125	34		0	102,125-	34-
FIVE-YEAR AVERAGE							
02-06	180,737	62,387	35		0	62,387-	35-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 364 POLES, TOWERS, AND FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	86,876	98,888	114	30,984	36	67,904	78-
1973	112,681	117,281	104	85,526	76	31,755	28-
1974	93,401	115,319	123	114,123	122	1,196	1-
1975	97,706	129,585	133	43,943	45	85,642	88-
1976	138,110	192,708	140	42,488	31	150,220	109-
1977	102,019	125,384	123	46,733	46	78,651	77-
1978	132,933	220,131	166	47,060	35	173,071	130-
1979	138,467	258,902	187	37,323	27	221,579	160-
1980	169,410	344,068	203	24,442	14	319,626	189-
1981	155,231	346,621	223	41,343	27	305,278	197-
1982	162,068	370,293	228	70,487	43	299,806	185-
1983	178,082	325,544	183	70,702	40	254,842	143-
1984	277,367	346,588	125	79,503	29	267,085	96-
1985	244,216	372,010	152	84,511	35	287,499	118-
1986	327,100	485,558	148	183,591	56	301,967	92-
1987	205,456	353,756	172	170,413	83	183,343	89-
1988	326,944	268,279	82	250,362	77	17,917	5-
1989	251,258	175,537	70	168,106	67	7,431	3-
1990	232,795	215,143	92	179,224	77	35,919	15-
1991	230,349	194,171	84	165,771	72	28,400	12-
1992	167,920	162,575	97	101,865	61	60,710	36-
1993	176,283	156,205	89	63,356	36	92,849	53-
1994	194,097	222,693	115	56,918	29	165,775	85-
1995	165,819	229,187	138	13,724	8	215,463	130-
1996	202,113	92,323	46	30,288	15	62,035	31-
1997	270,517	135,729	50	52,961	20	82,768	31-
1998	118,509	120,198	101	28,365	24	91,833	77-
1999	10,018	70,733	706	59,952	598	10,781	108-
2000	63,143	649,282		121,595	193	527,687	836-
2001	239,428	111,588	47	10,685	4	100,903	42-
2002	103,870	664,097	639	2,257	2	661,840	637-
2003	91,959	742,602	808	502	1	742,100	807-
2004	32,132	426,047		414	1	425,633	-
2005							
2006	57,426	290,070	505		0	290,070	505-
TOTAL	5,555,703	9,129,095	164	2,479,517	45	6,649,578	120-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 364 POLES, TOWERS, AND FIXTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	97,653	110,496	113	76,878	79	33,618-	34-
73-75	101,263	120,728	119	81,197	80	39,531-	39-
74-76	109,739	145,871	133	66,851	61	79,020-	72-
75-77	112,612	149,226	133	44,388	39	104,838-	93-
76-78	124,354	179,408	144	45,427	37	133,981-	108-
77-79	124,473	201,472	162	43,705	35	157,767-	127-
78-80	146,937	274,367	187	36,275	25	238,092-	162-
79-81	154,369	316,530	205	34,369	22	282,161-	183-
80-82	162,236	353,661	218	45,424	28	308,237-	190-
81-83	165,127	347,486	210	60,844	37	286,642-	174-
82-84	205,839	347,475	169	73,564	36	273,911-	133-
83-85	233,222	348,047	149	78,239	34	269,808-	116-
84-86	282,894	401,385	142	115,868	41	285,517-	101-
85-87	258,924	403,775	156	146,172	56	257,603-	99-
86-88	286,500	369,198	129	201,455	70	167,743-	59-
87-89	261,219	265,857	102	196,294	75	69,563-	27-
88-90	270,332	219,653	81	199,231	74	20,422-	8-
89-91	238,134	194,950	82	171,034	72	23,916-	10-
90-92	210,355	190,630	91	148,953	71	41,677-	20-
91-93	191,517	170,984	89	110,331	58	60,653-	32-
92-94	179,433	180,491	101	74,046	41	106,445-	59-
93-95	178,733	202,695	113	44,666	25	158,029-	88-
94-96	187,343	181,401	97	33,643	18	147,758-	79-
95-97	212,816	152,413	72	32,324	15	120,089-	56-
96-98	197,046	116,083	59	37,205	19	78,878-	40-
97-99	133,015	108,887	82	47,093	35	61,794-	46-
98-00	63,890	280,071	438	69,971	110	210,100-	329-
99-01	104,196	277,201	266	64,077	61	213,124-	205-
00-02	135,480	474,989	351	44,846	33	430,143-	317-
01-03	145,086	506,096	349	4,481	3	501,615-	346-
02-04	75,987	610,916	804	1,058	1	609,858-	803-
03-05	41,364	389,550	942	305	1	389,245-	941-
04-06	29,853	238,706	800	138	0	238,568-	799-

FIVE-YEAR AVERAGE

02-06	57,077	424,563	744	635	1	423,928-	743-
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LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 365 OVERHEAD CONDUCTORS AND DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	301,704	147,110	49	216,547	72	69,437	23
1973	307,960	148,980	48	388,352	126	239,372	78
1974	274,179	154,786	56	226,615	83	71,829	26
1975	298,983	192,596	64	168,453	56	24,143-	8-
1976	471,655	276,041	59	325,589	69	49,548	11
1977	336,851	166,049	49	181,566	54	15,517	5
1978	547,210	320,086	58	168,169	31	151,917-	28-
1979	452,863	305,648	67	227,306	50	78,342-	17-
1980	552,752	449,450	81	334,664	61	114,786-	21-
1981	527,829	40,730	8	86,062	16	45,332	9
1982	543,637	475,181	87	140,888	26	334,293-	61-
1983	665,940	715,609	107	158,787	24	556,822-	84-
1984	479,926	381,245	79	54,479	11	326,766-	68-
1985	335,524	619,141	185	118,626	35	500,515-	149-
1986	734,893	599,945	82	217,015	30	382,930-	52-
1987	201,036	346,146	172	166,747	83	179,399-	89-
1988	629,361	516,432	82	481,942	77	34,490-	5-
1989	612,376	427,822	70	409,717	67	18,105-	3-
1990	574,864	531,273	92	442,575	77	88,698-	15-
1991	806,506	679,840	84	580,404	72	99,436-	12-
1992	472,440	457,403	97	286,595	61	170,808-	36-
1993	534,481	460,594	86	185,260	35	275,334-	52-
1994	280,298	325,223	116	83,123	30	242,100-	86-
1995	348,063	481,078	138	28,807	8	452,271-	130-
1996	388,888	177,640	46	58,277	15	119,363-	31-
1997	397,305	199,344	50	77,784	20	121,560-	31-
1998	236,765	240,139	101	56,670	24	183,469-	77-
1999	20,082	141,791	706	120,179	598	21,612-	108-
2000	85,859	694,247	809	173,188	202	521,059-	607-
2001	415,337	231,781	56	1,489-	0	233,270-	56-
2002	321,801	240,218	75	2,980-	1-	243,198-	76-
2003	1,357,459	283,055	21	73	0	282,982-	21-
2004	37,393	516,936		39	0	516,897-	
2005							
2006	95,400	434,964	456		0	434,964-	456-
TOTAL	14,647,620	12,378,523	85	6,160,029	42	6,218,494-	42-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 365 OVERHEAD CONDUCTORS AND DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	294,614	150,292	51	277,171	94	126,879	43
73-75	293,707	165,454	56	261,140	89	95,686	33
74-76	348,272	207,808	60	240,219	69	32,411	9
75-77	369,163	211,562	57	225,203	61	13,641	4
76-78	451,905	254,059	56	225,108	50	28,951-	6-
77-79	445,641	263,928	59	192,347	43	71,581-	16-
78-80	517,608	358,395	69	243,380	47	115,015-	22-
79-81	511,148	265,276	52	216,011	42	49,265-	10-
80-82	541,406	321,787	59	187,205	35	134,582-	25-
81-83	579,135	410,507	71	128,579	22	281,928-	49-
82-84	563,168	524,012	93	118,051	21	405,961-	72-
83-85	493,797	571,998	116	110,631	22	461,367-	93-
84-86	516,781	533,444	103	130,040	25	403,404-	78-
85-87	423,818	521,744	123	167,463	40	354,281-	84-
86-88	521,763	487,508	93	288,568	55	198,940-	38-
87-89	480,924	430,133	89	352,802	73	77,331-	16-
88-90	605,534	491,842	81	444,745	73	47,097-	8-
89-91	664,582	546,312	82	477,565	72	68,747-	10-
90-92	617,937	556,172	90	436,525	71	119,647-	19-
91-93	604,476	532,612	88	350,753	58	181,859-	30-
92-94	429,073	414,407	97	184,993	43	229,414-	53-
93-95	387,614	422,298	109	99,063	26	323,235-	83-
94-96	339,083	327,980	97	56,736	17	271,244-	80-
95-97	378,085	286,021	76	54,956	15	231,065-	61-
96-98	340,986	205,708	60	64,244	19	141,464-	41-
97-99	218,051	193,758	89	84,878	39	108,880-	50-
98-00	114,235	358,726	314	116,679	102	242,047-	212-
99-01	173,759	355,940	205	97,293	56	258,647-	149-
00-02	274,332	388,749	142	56,240	21	332,509-	121-
01-03	698,199	251,685	36	1,465-	0	253,150-	36-
02-04	572,218	346,736	61	956-	0	347,692-	61-
03-05	464,951	266,664	57	37	0	266,627-	57-
04-06	44,264	317,300	717	13	0	317,287-	717-
FIVE-YEAR AVERAGE							
02-06	362,411	295,035	81	574-	0	295,609-	82-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 366 UNDERGROUND CONDUIT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	5,189	852	16	643	12	209-	4-
1973	22,232	1,779	8	3,224	15	1,445	6
1974	29,511	4,274	14	11,275	38	7,001	24
1975	4,380	2,836	65	1,156	26	1,680-	38-
1976	6,178	2,084	34	15,472	250	13,388	217
1977	11,937	8,531	71	6,894	58	1,637-	14-
1978	15,259	6,678	44	4,148	27	2,530-	17-
1979	9,259	3,465	37	8,279	89	4,814	52
1980	72,242	27,304	38	40,688	56	13,384	19
1981	10,030	1,955	19	13,322	133	11,367	113
1982	35,125	9,297	26	5,008	14	4,289-	12-
1983	17,862	6,187	35	3,869	22	2,318-	1
1984	6,502	6,334	97	1,435	22	4,899-	
1985	12,231	3,784	31	4,181	34	397	
1986	31,146	10,816	35	4,822	15	5,994-	1-
1987	22,046	12,843	58	6,568	30	6,275-	28-
1988	17,311	10,384	60	2,462	14	7,922-	46-
1989	27,180	4,400	16	6,004	22	1,604	6
1990	56,366	8,228	15	32,419	58	24,191	43
1991	17,777	9,835	55	728	4	9,107-	51-
1992	17,070	3,150	18	896	5	2,254-	13-
1993	2,544	2,734	107	59	2	2,675-	105-
1994	1,717	381	22	52	3	329-	19-
1995	18,148	25,083	138	1,502	8	23,581-	130-
1996	16,344	7,465	46	2,450	15	5,015-	31-
1997	1,108	556	50	217	20	339-	31-
1998	1,075	1,090	101	257	24	833-	77-
1999							
2000	216	183	85	104	48	79-	37-
2001	14,706	2,914	20	511	3	2,403-	16-
2002	41,863	6,954	17		0	6,954-	17-
2003							
2004	1,532	21,408			0	21,408-	
2005							
2006							
TOTAL	546,086	213,784	39	178,645	33	35,139-	6-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 366 UNDERGROUND CONDUIT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	18,977	2,302	12	5,047	27	2,745	14
73-75	18,708	2,963	16	5,218	28	2,255	12
74-76	13,356	3,065	23	9,301	70	6,236	47
75-77	7,498	4,484	60	7,841	105	3,357	45
76-78	11,125	5,764	52	8,838	79	3,074	28
77-79	12,152	6,225	51	6,440	53	215	2
78-80	32,253	12,482	39	17,705	55	5,223	16
79-81	30,510	10,908	36	20,763	68	9,855	32
80-82	39,132	12,852	33	19,673	50	6,821	17
81-83	21,006	5,813	28	7,400	35	1,587	8
82-84	19,830	7,273	37	3,437	17	3,836-	19-
83-85	12,198	5,435	45	3,162	26	2,273-	19-
84-86	16,626	6,978	42	3,479	21	3,499-	21-
85-87	21,808	9,148	42	5,190	24	3,958-	18-
86-88	23,501	11,348	48	4,617	20	6,731-	29-
87-89	22,179	9,209	42	5,011	23	4,198-	19-
88-90	33,619	7,671	23	13,628	41	5,957	18
89-91	33,774	7,488	22	13,050	39	5,562	16
90-92	30,404	7,071	23	11,348	37	4,277	14
91-93	12,464	5,240	42	561	5	4,679-	38-
92-94	7,110	2,088	29	336	5	1,752-	25-
93-95	7,470	9,399	126	538	7	8,861-	119-
94-96	12,070	10,976	91	1,335	11	9,641-	80-
95-97	11,867	11,035	93	1,390	12	9,645-	81-
96-98	6,176	3,037	49	975	16	2,062-	33-
97-99	728	549	75	158	22	391-	54-
98-00	430	424	99	120	28	304-	71-
99-01	4,974	1,032	21	205	4	827-	17-
00-02	18,928	3,350	18	205	1	3,145-	17-
01-03	18,856	3,289	17	170	1	3,119-	17-
02-04	14,465	9,454	65		0	9,454-	65-
03-05	511	7,136			0	7,136-	
04-06	511	7,136			0	7,136-	
FIVE-YEAR AVERAGE							
02-06	8,679	5,672	65		0	5,672-	65-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 367 UNDERGROUND CONDUCTORS AND DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	180,805	22,921	13	444,619	246	421,698	233
1973	62,213	14,490	23	31,624	51	17,134	28
1974	130,232	48,850	38	113,588	87	64,738	50
1975	100,997	21,957	22	78,922	78	56,965	56
1976	88,600	31,098	35	74,432	84	43,334	49
1977	106,792	25,685	24	58,286	55	32,601	31
1978	87,661	23,850	27	29,448	34	5,598	6
1979	106,182	39,075	37	63,031	59	23,956	23
1980	245,023	82,494	34	186,304	76	103,810	42
1981	77,333	45,178	58	54,571	71	9,393	12
1982	143,403	40,852	28	40,631	28	221-	0
1983	207,947	14,943	7	190,922	92	175,979	85
1984	101,471	40,314	40	44,424	44	4,110	4
1985	91,883	35,393	39	39,025	42	3,632	4
1986	200,003	87,811	44	77,305	39	10,506-	5-
1987	156,282	31,506	20	71,337	46	39,831	25
1988	142,346	27,063	19	107,914	76	80,851	57
1989	185,975	84,369	45	117,400	63	33,031	18
1990	192,163	40,820	21	117,904	61	77,084	40
1991	202,959	128,361	63	45,929	23	82,432-	41-
1992	113,814	36,517	32	11,199	10	25,318-	22-
1993	73,068	79,993	109	10,762	15	69,231-	95-
1994	102,703	63,006	61	28,919	28	34,087-	33-
1995	214,389	296,319	138	17,744	8	278,575-	130-
1996	408,232	186,476	46	61,176	15	125,300-	31-
1997	232,609	116,709	50	45,540	20	71,169-	31-
1998	21,926	22,238	101	5,248	24	16,990-	77-
1999	3,140	22,170	706	18,791	598	3,379-	108-
2000	24,745	27,465	111	12,836	52	14,629-	59-
2001	41,770	52,579	126	116	0	52,463-	126-
2002	286,355	68,961	24	1,674	1	67,287-	23-
2003	52,468	27,632	53		0	27,632-	53-
2004	17,852	146,249	819		0	146,249-	819-
2005							
2006	5,805	7,816	135		0	7,816-	135-
TOTAL	4,409,146	2,041,160	46	2,201,621	50	160,461	4

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 367 UNDERGROUND CONDUCTORS AND DEVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE		
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT	
THREE-YEAR MOVING AVERAGES								
72-74	124,417	28,754	23	196,610	158	167,856	135	
73-75	97,814	28,432	29	74,711	76	46,279	47	
74-76	106,610	33,968	32	88,981	83	55,013	52	
75-77	98,796	26,247	27	70,547	71	44,300	45	
76-78	94,351	26,878	28	54,055	57	27,177	29	
77-79	100,212	29,537	29	50,255	50	20,718	21	
78-80	146,289	48,473	33	92,928	64	44,455	30	
79-81	142,846	55,582	39	101,302	71	45,720	32	
80-82	155,253	56,175	36	93,835	60	37,660	24	
81-83	142,894	33,658	24	95,375	67	61,717	43	
82-84	150,940	32,036	21	91,992	61	59,956	40	
83-85	133,767	30,217	23	91,457	68	61,240	46	
84-86	131,119	54,506	42	53,585	41	921-	1-	
85-87	149,389	51,570	35	62,556	42	10,986	7	
86-88	166,210	48,793	29	85,519	51	36,726	22	
87-89	161,534	47,646	29	98,884	61	51,238	32	
88-90	173,495	50,751	29	114,406	66	63,655	37	
89-91	193,699	84,517	44	93,744	48	9,227	5	
90-92	169,645	68,566	40	58,344	34	10,222-	6-	
91-93	129,947	81,624	63	22,630	17	58,994-	45-	
92-94	96,528	59,839	62	16,960	18	42,879-	44-	
93-95	130,053	146,439	113	19,142	15	127,297-	98-	
94-96	241,775	181,934	75	35,946	15	145,988-	60-	
95-97	285,077	199,835	70	41,487	15	158,348-	56-	
96-98	220,922	108,474	49	37,321	17	71,153-	32-	
97-99	85,892	53,706	63	23,193	27	30,513-	36-	
98-00	16,604	23,958	144	12,292	74	11,666-	70-	
99-01	23,218	34,071	147	10,581	46	23,490-	101-	
00-02	117,623	49,668	42	4,875	4	44,793-	38-	
01-03	126,864	49,724	39	597	0	49,127-	39-	
02-04	118,892	80,947	68	558	0	80,389-	68-	
03-05	23,440	57,960	247		0	57,960-	247-	
04-06	7,886	51,355	651		0	51,355-	651-	

FIVE-YEAR AVERAGE

02-06	72,496	50,132	69	335	0	49,797-	69-
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LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 368 LINE TRANSFORMERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	169,152		8 0	10,736	6	10,728	6
1973	240,023		0	40,615	17	40,615	17
1974	149,627		104 0	178,736	119	178,632	119
1975	135,551		305 0	21,643	16	21,338	16
1976	230,831		615 0	26,363	11	25,748	11
1977	151,983		13 0	2,377	2	2,364	2
1978	193,092		16 0	42,390	22	42,374	22
1979	253,924		111 0	118,770	47	118,659	47
1980	212,513		2,801 1	32,463	15	29,662	14
1981	201,233		56- 0	32,991	16	33,047	16
1982	203,899		73,305 36	26,415	13	46,890-	23-
1983	110,374		10,113 9	27,329	25	17,216	16
1984	141,058		215,371 153	37,136	26	178,235-	126-
1985	572,242		17,010 3	24,176	4	7,166	1
1986	955,707		468,569 49	55,334	6	413,235-	43-
1987	662,152		14,562 2	41,628	6	27,066	4
1988	570,247		37,991 7	3,283	1	34,708-	6-
1989	276,028		370,908 134	5,345	2	365,563-	132-
1990	170,575		15,313- 9-	8,859	5	24,172	14
1991	221,603		15,120 7	53,920	24	38,800	18
1992	432,054		10,061 2	78,434	18	68,373	16
1993	482,224		93,429 19	107,697	22	14,268	3
1994	2,774,303		74,767 3	350,156	13	275,389	10
1995	762,161-		1,053,849 138-	63,080	8-	990,769-	130
1996	395,687		180,745 46	59,297	15	121,448-	31-
1997	398,770		200,079 50	78,070	20	122,009-	31-
1998	160,617		162,906 101	38,444	24	124,462-	77-
1999							
2000	361,539		36,895 10	359,601	99	322,706	89
2001							
2002	837,394		240,244 29	229,205	27	11,039-	1-
2003	327,313		493,888 151	168,491	51	325,397-	99-
2004							
2005							
2006	991,937		642,503 65	40,523	4	601,980-	61-
TOTAL	12,221,491		4,400,919 36	2,363,507	19	2,037,412-	17-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 368 LINE TRANSFORMERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	186,267	37	0	76,696	41	76,659	41
73-75	175,067	136	0	80,331	46	80,195	46
74-76	172,003	341	0	75,581	44	75,240	44
75-77	172,788	311	0	16,794	10	16,483	10
76-78	191,969	215	0	23,710	12	23,495	12
77-79	199,666	47	0	54,512	27	54,465	27
78-80	219,843	976	0	64,541	29	63,565	29
79-81	222,557	952	0	61,408	28	60,456	27
80-82	205,882	25,350	12	30,623	15	5,273	3
81-83	171,835	27,787	16	28,912	17	1,125	1
82-84	151,777	99,596	66	30,293	20	69,303-	46-
83-85	274,558	80,831	29	29,547	11	51,284-	19-
84-86	556,336	233,650	42	38,882	7	194,768-	35-
85-87	730,034	166,714	23	40,379	6	126,335-	17-
86-88	729,369	173,707	24	33,415	5	140,292-	19-
87-89	502,809	141,154	28	16,752	3	124,402-	25-
88-90	338,950	131,195	39	5,829	2	125,366-	37-
89-91	222,735	123,572	55	22,708	10	100,864-	45-
90-92	274,744	3,289	1	47,071	17	43,782	16
91-93	378,627	39,537	10	80,017	21	40,480	11
92-94	1,229,527	59,419	5	178,762	15	119,343	10
93-95	831,455	407,348	49	173,644	21	233,704-	28-
94-96	802,610	436,454	54	157,511	20	278,943-	35-
95-97	10,765	478,224		66,816	621	411,408-	
96-98	318,358	181,243	57	58,604	18	122,639-	39-
97-99	186,462	120,995	65	38,838	21	82,157-	44-
98-00	174,052	66,600	38	132,682	76	66,082	38
99-01	120,513	12,298	10	119,867	99	107,569	89
00-02	399,644	92,380	23	196,269	49	103,889	26
01-03	388,236	244,711	63	132,565	34	112,146-	29-
02-04	388,236	244,711	63	132,565	34	112,146-	29-
03-05	109,104	164,629	151	56,164	51	108,465-	99-
04-06	330,646	214,168	65	13,508	4	200,660-	61-
FIVE-YEAR AVERAGE							
02-06	431,329	275,327	64	87,644	20	187,683-	44-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 369.1 SERVICES - UNDERGROUND

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	5,982	1,978	33	2,027	34	49	1
1973	6,858	5,102	74	3,340	49	1,762-	26-
1974	23,595	8,751	37	14,536	62	5,785	25
1975	5,375	3,278	61	4,677	87	1,399	26
1976	8,079	3,790	47	4,815	60	1,025	13
1977	8,378	2,714	32	3,482	42	768	9
1978	5,289	3,695	70	2,311	44	1,384-	26-
1979	1,559	4,312	277	1,321	85	2,991-	192-
1980	18,627	10,258	55	8,669	47	1,589-	9-
1981	4,035	5,525	137	1,715-	43-	7,240-	179-
1982	17,760	15,258	86	3,779	21	11,479-	65-
1983	18,906	13,351	71	18,943	100	5,592	30
1984	19,841	9,953	50	5,857	30	4,096-	21-
1985	5,200	7,577	146	4,044	78	3,533-	68-
1986	3,660	6,477	177	1,856	51	4,621-	126-
1987	11,475	5,913	52	5,439	47	474-	4-
1988	2,136	2,155	101	63	3	2,092-	98-
1989	12,193	11,112	91	5,341	44	5,771-	47-
1990	11,156	6,640	60	1,556	14	5,084-	46-
1991	1,172	2,750	235	49	4	2,701-	230-
1992	6,267	16,177	258	1,499	24	14,678-	234-
1993	87,670	32,803	37	1,404	2	31,399-	36-
1994	3,677	16,746	455	231	6	16,515-	449-
1995	2,923	4,040	138	242	8	3,798-	130-
1996							
1997	2,975	1,493	50	582	20	911-	31-
1998	2,780	2,820	101	665	24	2,155-	78-
1999							
2000							
2001							
2002							
2003							
2004							
2005							
2006	689	223	32		0	223-	32-
TOTAL	298,257	204,891	69	95,013	32	109,878-	37-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 369.1 SERVICES - UNDERGROUND

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	12,145	5,277	43	6,634	55	1,357	11
73-75	11,943	5,710	48	7,518	63	1,808	15
74-76	12,350	5,273	43	8,009	65	2,736	22
75-77	7,277	3,261	45	4,325	59	1,064	15
76-78	7,249	3,400	47	3,536	49	136	2
77-79	5,075	3,574	70	2,371	47	1,203-	24-
78-80	8,492	6,088	72	4,100	48	1,988-	23-
79-81	8,074	6,698	83	2,758	34	3,940-	49-
80-82	13,474	10,347	77	3,578	27	6,769-	50-
81-83	13,567	11,378	84	7,002	52	4,376-	32-
82-84	18,836	12,854	68	9,526	51	3,328-	18-
83-85	14,649	10,294	70	9,615	66	679-	5-
84-86	9,567	8,002	84	3,919	41	4,083-	43-
85-87	6,778	6,656	98	3,780	56	2,876-	42-
86-88	5,757	4,848	84	2,453	43	2,395-	42-
87-89	8,601	6,393	74	3,614	42	2,779-	32-
88-90	8,495	6,636	78	2,320	27	4,316-	51-
89-91	8,174	6,834	84	2,315	28	4,519-	55-
90-92	6,198	8,522	137	1,035	17	7,487-	121-
91-93	31,703	17,243	54	984	3	16,259-	51-
92-94	32,538	21,909	67	1,045	3	20,864-	64-
93-95	31,423	17,863	57	626	2	17,237-	55-
94-96	2,200	6,929	315	158	7	6,771-	308-
95-97	1,966	1,844	94	275	14	1,569-	80-
96-98	1,918	1,438	75	416	22	1,022-	53-
97-99	1,918	1,438	75	416	22	1,022-	53-
98-00	927	940	101	222	24	718-	77-
99-01							
00-02							
01-03							
02-04							
03-05							
04-06	230	74	32		0	74-	32-
FIVE-YEAR AVERAGE							
02-06	138	45	33		0	45-	33-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 369.2 SERVICES - OVERHEAD

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	81,834	63,630	78	15,377	19	48,253-	59-
1973	157,853	72,086	46	40,436	26	31,650-	20-
1974	27,641	82,033	297	37,459	136	44,574-	161-
1975	109,041	92,198	85	21,797	20	70,401-	65-
1976	103,025	108,065	105	37,704	37	70,361-	68-
1977	100,894	115,708	115	34,652	34	81,056-	80-
1978	100,428	130,957	130	27,047	27	103,910-	103-
1979	93,855	133,559	142	42,378	45	91,181-	97-
1980	93,701	138,530	148	41,452	44	97,078-	104-
1981	84,721	145,536	172	32,097	38	113,439-	134-
1982	100,354	181,479	181	20,863-	21-	202,342-	202-
1983	106,374	193,823	182	3,557	3	190,266-	179-
1984	93,083	173,268	186	36,277	39	136,991-	147-
1985	79,987	176,556	221	22,953	29	153,603-	192-
1986	96,670	186,454	193	52,014	54	134,440-	139-
1987	79,882	137,542	172	66,257	83	71,285-	89-
1988	75,797	62,197	82	58,043	77	4,154-	5-
1989	66,533	46,524	70	44,536	67	1,988-	3-
1990	64,751	59,842	92	49,851	77	9,991-	15-
1991	48,468	40,856	84	34,880	72	5,976-	12-
1992	26,611	25,764	97	16,143	61	9,621-	36-
1993	31,909	28,275	89	11,468	36	16,807-	53-
1994	14,263	16,573	116	4,236	30	12,337-	86-
1995	11,188	15,464	138	926	8	14,538-	130-
1996	11,661	5,327	46	1,748	15	3,579-	31-
1997	6,788	3,406	50	1,329	20	2,077-	31-
1998	5,559	5,638	101	1,331	24	4,307-	77-
1999							
2000							
2001	2,294	7,648	333		0	7,648-	333-
2002	41,513	171,349	413		0	171,349-	413-
2003	94,957	161,654	170		0	161,654-	170-
2004							
2005							
2006	18	5,617			0	5,617-	
TOTAL	2,011,653	2,787,558	139	715,085	36	2,072,473-	103-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 369.2 SERVICES - OVERHEAD

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	89,109	72,583	81	31,091	35	41,492-	47-
73-75	98,178	82,106	84	33,231	34	48,875-	50-
74-76	79,902	94,099	118	32,320	40	61,779-	77-
75-77	104,320	105,324	101	31,384	30	73,940-	71-
76-78	101,449	118,243	117	33,134	33	85,109-	84-
77-79	98,392	126,741	129	34,692	35	92,049-	94-
78-80	95,995	134,349	140	36,959	39	97,390-	101-
79-81	90,759	139,208	153	38,642	43	100,566-	111-
80-82	92,925	155,182	167	17,562	19	137,620-	148-
81-83	97,150	173,613	179	4,930	5	168,683-	174-
82-84	99,937	182,857	183	6,324	6	176,533-	177-
83-85	93,148	181,216	195	20,929	22	160,287-	172-
84-86	89,913	178,759	199	37,081	41	141,678-	158-
85-87	85,513	166,851	195	47,075	55	119,776-	140-
86-88	84,116	128,731	153	58,771	70	69,960-	83-
87-89	74,071	82,088	111	56,279	76	25,809-	35-
88-90	69,027	56,188	81	50,810	74	5,378-	8-
89-91	59,917	49,074	82	43,089	72	5,985-	10-
90-92	46,610	42,154	90	33,625	72	8,529-	18-
91-93	35,663	31,632	89	20,830	58	10,802-	30-
92-94	24,261	23,537	97	10,616	44	12,921-	53-
93-95	19,120	20,104	105	5,543	29	14,561-	76-
94-96	12,371	12,455	101	2,303	19	10,152-	82-
95-97	9,879	8,066	82	1,334	14	6,732-	68-
96-98	8,003	4,790	60	1,469	18	3,321-	41-
97-99	4,116	3,015	73	887	22	2,128-	52-
98-00	1,853	1,879	101	444	24	1,435-	77-
99-01	765	2,549	333		0	2,549-	333-
00-02	14,602	59,666	409		0	59,666-	409-
01-03	46,255	113,550	245		0	113,550-	245-
02-04	45,490	111,001	244		0	111,001-	244-
03-05	31,652	53,885	170		0	53,885-	170-
04-06	6	1,872			0	1,872-	
FIVE-YEAR AVERAGE							
02-06	27,297	67,724	248		0	67,724-	248-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 370 METERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	67,710	493	1	1,576	2	1,083	2
1973	87,218	944	1	2,411	3	1,467	2
1974	82,009	1,356	2	4,458	5	3,102	4
1975	80,281	988	1	735	1	253-	0
1976	106,187	1,008	1	2,601	2	1,593	2
1977	93,242	939	1	2,648	3	1,709	2
1978	106,298	1,157	1	3,963	4	2,806	3
1979	96,427	1,299	1	4,452	5	3,153	3
1980	162,946	1,920	1	1,921	1	1	0
1981	88,463	1,363	2	2,169	2	806	1
1982	118,455	1,845	2	888	1	957-	1-
1983	111,470	2,338	2	1,187	1	1,151-	1-
1984	140,196	1,606	1	1,101	1	505-	0
1985	118,196	664	1	1,839	2	1,175	1
1986	469,663	153	0	1,521	0	1,368	0
1987	507,099	5,543	1	5,646	1	103	0
1988	397,772	4,332	1	3,866	1	466-	0
1989	509,256	43,076	8	60,395	12	17,319	3
1990	269,810	37,279	14	3,617	1	33,662-	12-
1991	306,721	33,402	11	1,644	1	31,758-	10-
1992	500,495	42,423	8	8,146	2	34,277-	7-
1993	467,650	42,980	9	14,632	3	28,348-	6-
1994	595,584	28,989	5	66,339	11	37,350	6
1995	318,861	440,717	138	26,390	8	414,327-	130-
1996	246,480	112,589	46	36,937	15	75,652-	31-
1997	350,453	175,837	50	68,611	20	107,226-	31-
1998	147,240	149,338	101	35,242	24	114,096-	77-
1999							
2000							
2001							
2002	280,496		0	990	0	990	0
2003	1,199,462		0		0		0
2004							
2005							
2006	2,035,798		0		0		0
TOTAL	10,061,938	1,134,578	11	365,925	4	768,653-	8-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 370 METERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	78,979	931	1	2,815	4	1,884	2
73-75	83,169	1,096	1	2,535	3	1,439	2
74-76	89,492	1,117	1	2,598	3	1,481	2
75-77	93,237	978	1	1,995	2	1,017	1
76-78	101,909	1,035	1	3,071	3	2,036	2
77-79	98,656	1,132	1	3,688	4	2,556	3
78-80	121,890	1,459	1	3,445	3	1,986	2
79-81	115,945	1,527	1	2,847	2	1,320	1
80-82	123,288	1,709	1	1,659	1	50-	0
81-83	106,129	1,849	2	1,415	1	434-	0
82-84	123,374	1,930	2	1,059	1	871-	1-
83-85	123,287	1,536	1	1,376	1	160-	0
84-86	242,685	808	0	1,487	1	679	0
85-87	364,986	2,120	1	3,002	1	882	0
86-88	458,178	3,343	1	3,678	1	335	0
87-89	471,376	17,650	4	23,302	5	5,652	1
88-90	392,279	28,229	7	22,626	6	5,603-	1-
89-91	361,929	37,919	10	21,885	6	16,034-	4-
90-92	359,009	37,701	11	4,469	1	33,232-	9-
91-93	424,955	39,602	9	8,141	2	31,461-	7-
92-94	521,243	38,131	7	29,706	6	8,425-	2-
93-95	460,698	170,895	37	35,787	8	135,108-	29-
94-96	386,975	194,098	50	43,222	11	150,876-	39-
95-97	305,265	243,048	80	43,979	14	199,069-	65-
96-98	248,058	145,921	59	46,930	19	98,991-	40-
97-99	165,898	108,392	65	34,618	21	73,774-	44-
98-00	49,080	49,779	101	11,747	24	38,032-	77-
99-01							
00-02	93,499		0	330	0	330	0
01-03	493,319		0	330	0	330	0
02-04	493,319		0	330	0	330	0
03-05	399,821		0		0		0
04-06	678,599		0		0		0

FIVE-YEAR AVERAGE

02-06	703,151		0	198	0	198	0
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LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 373.1 STREET LIGHTING & SIGNAL SYSTEMS - OVERHEAD

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	239,445	43,714	18	92,542	39	48,828	20
1973	257,796	50,716	20	190,352	74	139,636	54
1974	162,870	33,403	21	136,319	84	102,916	63
1975	212,579	48,131	23	98,936	47	50,805	24
1976	256,893	52,172	20	142,618	56	90,446	35
1977	198,151	47,443	24	158,387	80	110,944	56
1978	176,874	37,555	21	210,761	119	173,206	98
1979	148,889	34,760	23	133,710	90	98,950	66
1980	288,781	143,208	50	160,697	56	17,489	6
1981	153,393	443,875	289	201,204	131	242,671-158-	
1982	222,372	62,623	28	149,008	67	86,385	39
1983	217,100	85,552	39	179,220	83	93,668	43
1984	257,918	57,675	22	152,828	59	95,153	37
1985	184,583	30,456	16	69,811	38	39,355	21
1986	321,810	81,704	25	132,327	41	50,623	16
1987	277,917	478,520	172	230,514	83	248,006-	89-
1988	342,842	281,324	82	262,536	77	18,788-	5-
1989	529,400	370,192	70	354,370	67	15,822-	3-
1990	392,777	362,995	92	302,391	77	60,604-	15-
1991	338,835	285,620	84	243,844	72	41,776-	12-
1992	316,197	306,134	97	191,814	61	114,320-	36-
1993	365,761	318,735	87	128,636	35	190,099-	52-
1994	419,634	487,570	116	124,618	30	362,952-	86-
1995	346,204	478,508	138	28,653	8	449,855-130-	
1996	413,959	189,092	46	62,035	15	127,057-	31-
1997	468,372	235,001	50	91,697	20	143,304-	31-
1998	262,260	265,997	101	62,772	24	203,225-	77-
1999							
2000	57,375	120,443	210	2,598	5	117,845-205-	
2001	74,135	17,086	23	435	1	16,651-	22-
2002	193,896	251,426	130	18,069	9	233,357-120-	
2003	66,928	94,331	141		0	94,331-141-	
2004	31,777	16,865	53		0	16,865-	53-
2005							
2006	81,276		0		0		0
TOTAL	8,278,999	5,812,826	70	4,313,702	52	1,499,124-	18-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 373.1 STREET LIGHTING & SIGNAL SYSTEMS - OVERHEAD

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	220,037	42,611	19	139,738	64	97,127	44
73-75	211,082	44,083	21	141,869	67	97,786	46
74-76	210,781	44,569	21	125,958	60	81,389	39
75-77	222,541	49,249	22	133,314	60	84,065	38
76-78	210,639	45,723	22	170,589	81	124,866	59
77-79	174,638	39,919	23	167,619	96	127,700	73
78-80	204,848	71,841	35	168,389	82	96,548	47
79-81	197,021	207,281	105	165,204	84	42,077-	21-
80-82	221,515	216,569	98	170,303	77	46,266-	21-
81-83	197,622	197,350	100	176,477	89	20,873-	11-
82-84	232,463	68,617	30	160,352	69	91,735	39
83-85	219,867	57,894	26	133,953	61	76,059	35
84-86	254,770	56,612	22	118,322	46	61,710	24
85-87	261,437	196,893	75	144,217	55	52,676-	20-
86-88	314,190	280,516	89	208,459	66	72,057-	23-
87-89	383,386	376,679	98	282,473	74	94,206-	25-
88-90	421,673	338,170	80	306,432	73	31,738-	8-
89-91	420,337	339,602	81	300,202	71	39,400-	9-
90-92	349,270	318,250	91	246,016	70	72,234-	21-
91-93	340,264	303,496	89	188,098	55	115,398-	34-
92-94	367,197	370,813	101	148,356	40	222,457-	61-
93-95	377,200	428,271	114	93,969	25	334,302-	89-
94-96	393,266	385,057	98	71,769	18	313,288-	80-
95-97	409,512	300,867	73	60,795	15	240,072-	59-
96-98	381,530	230,030	60	72,168	19	157,862-	41-
97-99	243,544	166,999	69	51,490	21	115,509-	47-
98-00	106,545	128,813	121	21,790	20	107,023-	100-
99-01	43,837	45,843	105	1,011	2	44,832-	102-
00-02	108,469	129,652	120	7,034	6	122,618-	113-
01-03	111,653	120,948	108	6,168	6	114,780-	103-
02-04	97,534	120,874	124	6,023	6	114,851-	118-
03-05	32,902	37,065	113		0	37,065-	113-
04-06	37,684	5,622	15		0	5,622-	15-

FIVE-YEAR AVERAGE

02-06	74,776	72,524	97	3,614	5	68,910-	92-
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LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 373.2 STREET LIGHTING & SIGNAL SYSTEMS - UNDERGROUND

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	81,204	10,997	14	1,463-	2-	12,460-	15-
1973	180,857	19,438	11	18,101	10	1,337-	1-
1974	40,708	11,365	28	6,980	17	4,385-	11-
1975	54,684	10,137	19	7,007	13	3,130-	6-
1976	120,176	21,227	18	6,299	5	14,928-	12-
1977	102,068	39,894	39	16,569	16	23,325-	23-
1978	37,734	15,624	41	26,138	69	10,514	28
1979	23,732	11,708	49	19,556	82	7,848	33
1980	31,861	21,907	69	18,790	59	3,117-	10-
1981	110,198	67,510	61	21,318	19	46,192-	42-
1982	64,912	28,765	44	50,218	77	21,453	33
1983	43,305	14,172	33	30,040	69	15,868	37
1984	17,273	3,382	20	15,013	87	11,631	67
1985	45,940	3,137-	7-	34,923	76	38,060	83
1986	120,740	16,206-	13-	208,590	173	224,796	186
1987	101,319	13,221-	13-	74,975	74	88,196	87
1988	75,606	16,808	22	56,166	74	39,358	52
1989	164,400	30,379	18	47,256	29	16,877	10
1990	145,133	49,389	34	28,021	19	21,368-	15-
1991	114,736	29,941	26	8,427	7	21,514-	19-
1992	67,771	14,049	21	13,093	19	956-	1-
1993	69,450	29,068	42	2,955	4	26,113-	38-
1994	89,719	33,870	38	11,990	13	21,880-	24-
1995	181,761	251,223	138	15,043	8	236,180-	130-
1996	481,179	219,797	46	72,109	15	147,688-	31-
1997	464,297	232,957	50	90,899	20	142,058-	31-
1998	133,352	135,254	101	31,918	24	103,336-	77-
1999							
2000	47,742	71,491	150	30,303	63	41,188-	86-
2001	144,489	172,258	119	2,059	1	170,199-	118-
2002	230,965	81,625-	35-	252	0	81,877	35
2003	207,200	208,662	101		0	208,662-	101-
2004	171,679	72,029	42		0	72,029-	42-
2005							
2006	103,177		0		0		0
TOTAL	4,069,367	1,729,112	42	963,545	24	765,567-	19-

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 373.2 STREET LIGHTING & SIGNAL SYSTEMS - UNDERGROUND

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	100,923	13,933	14	7,873	8	6,060-	6-
73-75	92,083	13,647	15	10,696	12	2,951-	3-
74-76	71,856	14,243	20	6,762	9	7,481-	10-
75-77	92,309	23,753	26	9,958	11	13,795-	15-
76-78	86,659	25,582	30	16,335	19	9,247-	11-
77-79	54,511	22,409	41	20,754	38	1,655-	3-
78-80	31,109	16,413	53	21,495	69	5,082	16
79-81	55,264	33,708	61	19,888	36	13,820-	25-
80-82	68,990	39,394	57	30,109	44	9,285-	13-
81-83	72,805	36,816	51	33,859	47	2,957-	4-
82-84	41,830	15,440	37	31,757	76	16,317	39
83-85	35,506	4,806	14	26,659	75	21,853	62
84-86	61,318	5,320-	9-	86,175	141	91,495	149
85-87	89,333	10,855-	12-	106,163	119	117,018	131
86-88	99,222	4,206-	4-	113,244	114	117,450	118
87-89	113,775	11,322	10	59,466	52	48,144	42
88-90	128,380	32,192	25	43,814	34	11,622	9
89-91	141,423	36,570	26	27,901	20	8,669-	6-
90-92	109,213	31,126	29	16,514	15	14,612-	13-
91-93	83,986	24,353	29	8,158	10	16,195-	19-
92-94	75,647	25,662	34	9,346	12	16,316-	22-
93-95	113,643	104,720	92	9,996	9	94,724-	83-
94-96	250,886	168,297	67	33,047	13	135,250-	54-
95-97	375,746	234,659	62	59,350	16	175,309-	47-
96-98	359,609	196,003	55	64,975	18	131,028-	36-
97-99	199,216	122,737	62	40,939	21	81,798-	41-
98-00	60,365	68,915	114	20,740	34	48,175-	80-
99-01	64,077	81,250	127	10,787	17	70,463-	110-
00-02	141,065	54,041	38	10,871	8	43,170-	31-
01-03	194,218	99,765	51	770	0	98,995-	51-
02-04	203,281	66,355	33	84	0	66,271-	33-
03-05	126,293	93,564	74		0	93,564-	74-
04-06	91,619	24,010	26		0	24,010-	26-

FIVE-YEAR AVERAGE

02-06	142,604	39,813	28	50	0	39,763-	28-
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LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 373.4 STREET LIGHTING & SIGNAL SYSTEMS - TRANSFORMERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	7,371		0		0		0
1973	4,846		0		0		0
1974	3,704		0		0		0
1975	5,155		0		0		0
1976	8,543		0	843	10	843	10
1977	19,431		0		0		0
1978	4,947		0		0		0
1979	13,521		0		0		0
1980	44,658		0		0		0
1981	7,053		0		0		0
1982	7,047		0		0		0
1983	3,232		0		0		0
1984	2,048		0		0		0
1985	4,441		0		0		0
1986	8,203		0		0		0
1987	3,574		0	22	1	22	1
1988	22,176	962	4	84	0	878-	4-
1989	1,760	3,685	209	73	4	3,612-	205-
1990	2,065	177-	9-	89	4	266	13
1991	11,858	839	7	2,991	25	2,152	18
1992	2,460	43	2	389	16	346	14
1993							
1994							
1995							
1996							
1997							
1998							
1999							
2000							
2001							
2002							
2003							
2004							
2005							
2006							
TOTAL	188,093	5,352	3	4,491	2	861-	0

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 373.4 STREET LIGHTING & SIGNAL SYSTEMS - TRANSFORMERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	5,307		0		0		0
73-75	4,568		0		0		0
74-76	5,801		0	281	5	281	5
75-77	11,043		0	281	3	281	3
76-78	10,974		0	281	3	281	3
77-79	12,633		0		0		0
78-80	21,042		0		0		0
79-81	21,744		0		0		0
80-82	19,586		0		0		0
81-83	5,777		0		0		0
82-84	4,109		0		0		0
83-85	3,240		0		0		0
84-86	4,897		0		0		0
85-87	5,406		0	7	0	7	0
86-88	11,318	321	3	35	0	286-	3-
87-89	9,170	1,549	17	60	1	1,489-	16-
88-90	8,667	1,490	17	82	1	1,408-	16-
89-91	5,228	1,449	28	1,051	20	398-	8-
90-92	5,461	235	4	1,156	21	921	17
91-93	4,773	294	6	1,127	24	833	17
92-94	820	14	2	130	16	116	14
93-95							
94-96							
95-97							
96-98							
97-99							
98-00							
99-01							
00-02							
01-03							
02-04							
03-05							
04-06							

FIVE-YEAR AVERAGE

02-06

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 392.2 TRANSPORTATION EQUIPMENT - TRAILERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1992	15,173	5	0	2,683	18	2,678	18
1993	5,270	270	5		0	270-	5-
1994							
1995							
1996							
1997							
1998							
1999	10,629		0		0		0
2000	13,048	692-	5-	803	6	1,495	11
2001							
2002							
2003							
2004							
2005							
2006	42,876		0		0		0
TOTAL	86,996	417-	0	3,486	4	3,903	4

THREE-YEAR MOVING AVERAGES

92-94	6,814	92	1	894	13	802	12
93-95	1,757	90	5		0	90-	5-
94-96							
95-97							
96-98							
97-99	3,543		0		0		0
98-00	7,892	231-	3-	268	3	499	6
99-01	7,892	231-	3-	268	3	499	6
00-02	4,349	231-	5-	268	6	499	11
01-03							
02-04							
03-05							
04-06	14,292		0		0		0

FIVE-YEAR AVERAGE

02-06	8,575		0		0		0
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LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 396.2 POWER OPERATED EQUIPMENT - OTHER

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1974	33		0		0		0
1975	727		0		0		0
1976							
1977	1,515		0	11	1	11	1
1978	3,890		0	500	13	500	13
1979	4,571		0		0		0
1980	669		0		0		0
1981	393		0		0		0
1982							
1983	242		0		0		0
1984	3,472		0		0		0
1985							
1986							
1987	1,559		0	48	3	48	3
1988	811		0		0		0
1989							
1990	599		0		0		0
1991	900		0		0		0
1992	256		0		0		0
1993							
1994							
1995							
1996	62,362		0		0		0
1997							
1998							
1999	2,710		0		0		0
2000							
2001							
2002							
2003							
2004							
2005							
2006	94,399		0		0		0
TOTAL	179,108		0	559	0	559	0

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 396.2 POWER OPERATED EQUIPMENT - OTHER

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
74-76	253		0		0		0
75-77	747		0	4	1	4	1
76-78	1,802		0	170	9	170	9
77-79	3,325		0	170	5	170	5
78-80	3,043		0	167	5	167	5
79-81	1,878		0		0		0
80-82	354		0		0		0
81-83	212		0		0		0
82-84	1,238		0		0		0
83-85	1,238		0		0		0
84-86	1,157		0		0		0
85-87	520		0	16	3	16	3
86-88	790		0	16	2	16	2
87-89	790		0	16	2	16	2
88-90	470		0		0		0
89-91	500		0		0		0
90-92	585		0		0		0
91-93	385		0		0		0
92-94	85		0		0		0
93-95							
94-96	20,787		0		0		0
95-97	20,787		0		0		0
96-98	20,787		0		0		0
97-99	903		0		0		0
98-00	903		0		0		0
99-01	903		0		0		0
00-02							
01-03							
02-04							
03-05							
04-06	31,466		0		0		0
FIVE-YEAR AVERAGE							
02-06	18,880		0		0		0

III-368

GAS PLANT



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 351.20 COMPRESSOR STATION STRUCTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1974	13,657	4,225	31		0	4,225-	31-
1975							
1976							
1977							
1978							
1979							
1980							
1981							
1982							
1983	926	52	6	169	18	117	13
1984	5,660	125	2		0	125-	2-
1985	110,552		0		0		0
1986							
1987							
1988							
1989	200		0		0		0
1990							
1991							
1992	2,102		0		0		0
1993							
1994							
1995							
1996							
1997							
1998							
1999							
2000							
2001							
2002							
2003							
2004	881	849	96		0	849-	96-
2005							
2006	2,610	12,438	477		0	12,438-	477-
TOTAL	136,588	17,689	13	169	0	17,520-	13-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 351.20 COMPRESSOR STATION STRUCTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
74-76	4,552	1,408	31		0	1,408-	31-
75-77							
76-78							
77-79							
78-80							
79-81							
80-82							
81-83	309	17	6	56	18	39	13
82-84	2,195	59	3	56	3	3-	0
83-85	39,046	59	0	56	0	3-	0
84-86	38,737	42	0		0	42-	0
85-87	36,851		0		0		0
86-88							
87-89	67		0		0		0
88-90	67		0		0		0
89-91	67		0		0		0
90-92	701		0		0		0
91-93	701		0		0		0
92-94	701		0		0		0
93-95							
94-96							
95-97							
96-98							
97-99							
98-00							
99-01							
00-02							
01-03							
02-04	294	283	96		0	283-	96-
03-05	294	283	96		0	283-	96-
04-06	1,163	4,429	381		0	4,429-	381-
FIVE-YEAR AVERAGE							
02-06	698	2,657	381		0	2,657-	381-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 351.40 OTHER STRUCTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1974	4,885	958	20		0	958-	20-
1975							
1976							
1977							
1978							
1979							
1980							
1981							
1982	1,070	68	6		0	68-	6-
1983	3,415	298	9	556	16	258	8
1984	12,463	279	2	38	0	241-	2-
1985	128,728	157	0	100	0	57-	0
1986	1,718		0		0		0
1987							
1988	1,262	40	3		0	40-	3-
1989	2,594	3,871	149	1,499	58	2,372-	91-
1990							
1991							
1992	2,000		0		0		0
1993							
1994							
1995							
1996							
1997							
1998							
1999							
2000	1,765		0		0		0
2001							
2002							
2003							
2004	382	2,580	675		0	2,580-	675-
2005							
2006	2,234	864	39		0	864-	39-
TOTAL	162,516	9,115	6	2,193	1	6,922-	4-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 351.40 OTHER STRUCTURES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
74-76	1,628	319	20		0	319-	20-
75-77							
76-78							
77-79							
78-80							
79-81							
80-82	357	23	6		0	23-	6-
81-83	1,495	122	8	185	12	63	4
82-84	5,649	215	4	198	4	17-	0
83-85	48,202	245	1	231	0	14-	0
84-86	47,636	145	0	46	0	99-	0
85-87	43,482	52	0	33	0	19-	0
86-88	993	13	1		0	13-	1-
87-89	1,285	1,304	101	500	39	804-	63-
88-90	1,285	1,304	101	500	39	804-	63-
89-91	865	1,290	149	500	58	790-	91-
90-92	667		0		0		0
91-93	667		0		0		0
92-94	667		0		0		0
93-95							
94-96							
95-97							
96-98							
97-99							
98-00	588		0		0		0
99-01	588		0		0		0
00-02	588		0		0		0
01-03							
02-04	127	860	677		0	860-677-	
03-05	127	860	677		0	860-677-	
04-06	872	1,148	132		0	1,148-132-	

FIVE-YEAR AVERAGE

02-06	523	689	132		0	689-132-	
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LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 352.40 WELL DRILLING

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	9,586	3,603	38	696	7	2,907-	30-
1973	7,754	3,416	44	125	2	3,291-	42-
1974							
1975	7,878	1,231	16	65	1	1,166-	15-
1976							
1977	2,611	2,994	115		0	2,994-	115-
1978	18,762	3,801	20		0	3,801-	20-
1979	37,681	4,452	12		0	4,452-	12-
1980							
1981							
1982	8,329	4,903	59	233	3	4,670-	56-
1983	13,201	13,819	105		0	13,819-	105-
1984	14,880	8,452	57	1,641	11	6,811-	46-
1985	1,378,120	291,281	21	28,820	2	262,461-	19-
1986	13,574	11,464	84		0	11,464-	84-
1987							
1988	247,022	5,824	2	3,842-	2-	9,666-	4-
1989	13,281		0		0		0
1990	5,294		0		0		0
1991	17,326	3,313	19		0	3,313-	19-
1992	23,812		0		0		0
1993							
1994							
1995	2,911	1,694	58		0	1,694-	58-
1996	21,155	2,095	10		0	2,095-	10-
1997							
1998							
1999							
2000							
2001							
2002							
2003							
2004							
2005							
2006							
TOTAL	1,843,177	362,342	20	27,738	2	334,604-	18-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 352.40 WELL DRILLING

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	5,780	2,340	40	274	5	2,066-	36-
73-75	5,211	1,549	30	63	1	1,486-	29-
74-76	2,626	410	16	22	1	388-	15-
75-77	3,496	1,408	40	22	1	1,386-	40-
76-78	7,124	2,265	32		0	2,265-	32-
77-79	19,685	3,749	19		0	3,749-	19-
78-80	18,814	2,751	15		0	2,751-	15-
79-81	12,560	1,484	12		0	1,484-	12-
80-82	2,776	1,634	59	78	3	1,556-	56-
81-83	7,177	6,241	87	78	1	6,163-	86-
82-84	12,137	9,058	75	625	5	8,433-	69-
83-85	468,734	104,517	22	10,154	2	94,363-	20-
84-86	468,858	103,732	22	10,154	2	93,578-	20-
85-87	463,898	100,915	22	9,607	2	91,308-	20-
86-88	86,865	5,763	7	1,281-	1-	7,044-	8-
87-89	86,768	1,941	2	1,281-	1-	3,222-	4-
88-90	88,532	1,941	2	1,281-	1-	3,222-	4-
89-91	11,967	1,104	9		0	1,104-	9-
90-92	15,477	1,104	7		0	1,104-	7-
91-93	13,713	1,104	8		0	1,104-	8-
92-94	7,937		0		0		0
93-95	970	565	58		0	565-	58-
94-96	8,022	1,263	16		0	1,263-	16-
95-97	8,022	1,263	16		0	1,263-	16-
96-98	7,052	698	10		0	698-	10-
97-99							
98-00							
99-01							
00-02							
01-03							
02-04							
03-05							
04-06							

FIVE-YEAR AVERAGE

02-06

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 352.50 WELL EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	8,001	2,792	35	492	6	2,300-	29-
1973	5,665	2,689	47	162	3	2,527-	45-
1974							
1975	10,623	3,354	32	60	1	3,294-	31-
1976							
1977	2,737	2,848	104		0	2,848-	104-
1978	6,086	1,246	20		0	1,246-	20-
1979	21,317	16,727	78		0	16,727-	78-
1980							
1981	4,107		0	883	21	883	21
1982	5,139	12,077	235	328	6	11,749-	229-
1983	5,125	5,213	102		0	5,213-	102-
1984	13,921	5,323	38	1,119	8	4,204-	30-
1985	1,197,451	227,089	19	27,626	2	199,463-	17-
1986	23,771	15,118	64		0	15,118-	64-
1987	25-		0		0		0
1988	314,880	6,804	2	2,374-	1-	9,178-	3-
1989	7,178		0		0		0
1990	4,000		0		0		0
1991	26,100	5,194	20		0	5,194-	20-
1992	58,108		0		0		0
1993	15,155		0		0		0
1994	9,352		0		0		0
1995	4,276	2,488	58		0	2,488-	58-
1996	23,940	2,371	10		0	2,371-	10-
1997	26,774	5,163	19	263	1	4,900-	18-
1998	850	337	40		0	337-	40-
1999	14,560	827	6		0	827-	6-
2000	10,993		0		0		0
2001							
2002							
2003							
2004	14,297	74,770	523		0	74,770-	523-
2005							
2006	48,825	32,192	66		0	32,192-	66-
TOTAL	1,883,206	424,622	23	28,559	2	396,063-	21-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 352.50 WELL EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	4,555	1,827	40	218	5	1,609-	35-
73-75	5,429	2,014	37	74	1	1,940-	36-
74-76	3,541	1,118	32	20	1	1,098-	31-
75-77	4,453	2,067	46	20	0	2,047-	46-
76-78	2,941	1,365	46		0	1,365-	46-
77-79	10,047	6,940	69		0	6,940-	69-
78-80	9,134	5,991	66		0	5,991-	66-
79-81	8,475	5,576	66	294	3	5,282-	62-
80-82	3,082	4,026	131	404	13	3,622-	118-
81-83	4,790	5,763	120	404	8	5,359-	112-
82-84	8,062	7,538	94	482	6	7,056-	88-
83-85	405,499	79,208	20	9,582	2	69,626-	17-
84-86	411,714	82,510	20	9,582	2	72,928-	18-
85-87	407,066	80,736	20	9,209	2	71,527-	18-
86-88	112,875	7,307	6	791-	1-	8,098-	7-
87-89	107,344	2,268	2	791-	1-	3,059-	3-
88-90	108,686	2,268	2	791-	1-	3,059-	3-
89-91	12,426	1,731	14		0	1,731-	14-
90-92	29,403	1,731	6		0	1,731-	6-
91-93	33,121	1,731	5		0	1,731-	5-
92-94	27,538		0		0		0
93-95	9,594	829	9		0	829-	9-
94-96	12,523	1,620	13		0	1,620-	13-
95-97	18,330	3,341	18	88	0	3,253-	18-
96-98	17,188	2,624	15	88	1	2,536-	15-
97-99	14,061	2,109	15	88	1	2,021-	14-
98-00	8,801	388	4		0	388-	4-
99-01	8,518	276	3		0	276-	3-
00-02	3,664		0		0		0
01-03							
02-04	4,766	24,923	523		0	24,923-	523-
03-05	4,766	24,923	523		0	24,923-	523-
04-06	21,041	35,654	169		0	35,654-	169-
FIVE-YEAR AVERAGE							
02-06	12,624	21,392	169		0	21,392-	169-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 353 LINES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	12,171	788	6	200	2	588-	5-
1973	16,756	1,268	8	311	2	957-	6-
1974	7,253	277	4	1,132	16	855	12
1975	28		0		0		0
1976	20,412	902	4	198	1	704-	3-
1977	6,597	93	1		0	93-	1-
1978	11,815	143	1		0	143-	1-
1979	70,270	2,301	3	162	0	2,139-	3-
1980	138,024	6,466	5	102	0	6,364-	5-
1981	784	102	13		0	102-	13-
1982	193,835	2,803	1		0	2,803-	1-
1983	17,902	1,221	7	1,412	8	191	1
1984	52,364	1,613	3	1,355	3	258-	0
1985	1,115,981	1,944	0	149	0	1,795-	0
1986	24,142	4,723	20	1,644	7	3,079-	13-
1987	94,114	4,295	5	4,022	4	273-	0
1988	415,320		0		0		0
1989	45,430	1,128	2		0	1,128-	2-
1990	16,428		0		0		0
1991	61,296	1,150	2	614	1	536-	1-
1992	85,490	308	0		0	308-	0
1993	26,349		0		0		0
1994							
1995	18,779	10,925	58		0	10,925-	58-
1996	127,839	12,661	10		0	12,661-	10-
1997	5,472	1,055	19	54	1	1,001-	18-
1998	22,329	8,855	40		0	8,855-	40-
1999	49,669	2,822	6		0	2,822-	6-
2000	6,702		0		0		0
2001	36,423		0		0		0
2002							
2003	32,116		0		0		0
2004	92,230	44,595	48		0	44,595-	48-
2005							
2006	128,441	79,227	62	1,718	1	77,509-	60-
TOTAL	2,952,761	191,665	6	13,073	0	178,592-	6-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 353 LINES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE		
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT	
THREE-YEAR MOVING AVERAGES								
72-74	12,060	778	6	548	5	230-	2-	
73-75	8,012	515	6	481	6	34-	0	
74-76	9,231	393	4	443	5	50	1	
75-77	9,012	332	4	66	1	266-	3-	
76-78	12,941	379	3	66	1	313-	2-	
77-79	29,561	846	3	54	0	792-	3-	
78-80	73,370	2,970	4	88	0	2,882-	4-	
79-81	69,693	2,956	4	88	0	2,868-	4-	
80-82	110,881	3,124	3	34	0	3,090-	3-	
81-83	70,840	1,375	2	471	1	904-	1-	
82-84	88,034	1,879	2	922	1	957-	1-	
83-85	395,416	1,593	0	972	0	621-	0	
84-86	397,496	2,760	1	1,049	0	1,711-	0	
85-87	411,412	3,654	1	1,938	0	1,716-	0	
86-88	177,859	3,006	2	1,889	1	1,117-	1-	
87-89	184,955	1,808	1	1,341	1	467-	0	
88-90	159,059	376	0		0	376-	0	
89-91	41,051	759	2	205	0	554-	1-	
90-92	54,405	486	1	205	0	281-	1-	
91-93	57,712	486	1	205	0	281-	0	
92-94	37,280	103	0		0	103-	0	
93-95	15,043	3,642	24		0	3,642-	24-	
94-96	48,873	7,862	16		0	7,862-	16-	
95-97	50,697	8,214	16	18	0	8,196-	16-	
96-98	51,880	7,524	15	18	0	7,506-	14-	
97-99	25,823	4,244	16	18	0	4,226-	16-	
98-00	26,233	3,892	15		0	3,892-	15-	
99-01	30,931	941	3		0	941-	3-	
00-02	14,375		0		0		0	
01-03	22,846		0		0		0	
02-04	41,449	14,865	36		0	14,865-	36-	
03-05	41,449	14,865	36		0	14,865-	36-	
04-06	73,557	41,274	56	573	1	40,701-	55-	

FIVE-YEAR AVERAGE

02-06	50,557	24,764	49	344	1	24,420-	48-
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LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 354 COMPRESSOR STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	7,409		0	5,077	69	5,077	69
1973							
1974	2,533		0		0		0
1975	1,300		0		0		0
1976							
1977							
1978	1,769	42	2		0	42-	2-
1979	491	34	7		0	34-	7-
1980							
1981	2,553		0	1,645	64	1,645	64
1982							
1983	7,520	492	7	2,185	29	1,693	23
1984	223	131	59		0	131-	59-
1985	469,290	221	0	4,305	1	4,084	1
1986	483		0		0		0
1987							
1988							
1989							
1990							
1991	4,797	363	8		0	363-	8-
1992	21,418	1,410	7		0	1,410-	7-
1993	3,927		0		0		0
1994	15,000		0		0		0
1995	4,556	2,651	58		0	2,651-	58-
1996	5,047	500	10		0	500-	10-
1997	13,065	2,520	19	128	1	2,392-	18-
1998							
1999	8,000	455	6		0	455-	6-
2000							
2001	13,788		0		0		0
2002	268,374	1,229	0		0	1,229-	0
2003							
2004	8,380	5,149	61		0	5,149-	61-
2005							
2006	373,259	31,921	9		0	31,921-	9-
TOTAL	1,233,182	47,118	4	13,340	1	33,778-	3-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 354 COMPRESSOR STATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT		GROSS SALVAGE AMOUNT PCT		NET SALVAGE AMOUNT PCT	
THREE-YEAR MOVING AVERAGES							
72-74	3,314		0	1,692	51	1,692	51
73-75	1,278		0		0		0
74-76	1,278		0		0		0
75-77	433		0		0		0
76-78	590	14	2		0	14-	2-
77-79	753	25	3		0	25-	3-
78-80	753	25	3		0	25-	3-
79-81	1,015	11	1	548	54	537	53
80-82	851		0	548	64	548	64
81-83	3,358	164	5	1,277	38	1,113	33
82-84	2,581	208	8	728	28	520	20
83-85	159,011	281	0	2,163	1	1,882	1
84-86	156,665	117	0	1,435	1	1,318	1
85-87	156,591	74	0	1,435	1	1,361	1
86-88	161		0		0		0
87-89							
88-90							
89-91	1,599	121	8		0	121-	8-
90-92	8,738	591	7		0	591-	7-
91-93	10,047	591	6		0	591-	6-
92-94	13,448	470	3		0	470-	3-
93-95	7,828	884	11		0	884-	11-
94-96	8,201	1,050	13		0	1,050-	13-
95-97	7,556	1,890	25	43	1	1,847-	24-
96-98	6,037	1,007	17	43	1	964-	16-
97-99	7,022	992	14	43	1	949-	14-
98-00	2,667	152	6		0	152-	6-
99-01	7,263	152	2		0	152-	2-
00-02	94,054	410	0		0	410-	0
01-03	94,054	410	0		0	410-	0
02-04	92,251	2,126	2		0	2,126-	2-
03-05	2,793	1,716	61		0	1,716-	61-
04-06	127,213	12,356	10		0	12,356-	10-

FIVE-YEAR AVERAGE

02-06	130,003	7,660	6		0	7,660-	6-
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LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 355 MEASURING AND REGULATING EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1974	10,031	312	3		0	312-	3-
1975	1,736	274	16	539	31	265	15
1976	968		0	645	67	645	67
1977							
1978							
1979							
1980	3,497	628	18	1,775	51	1,147	33
1981	326	38	12	244	75	206	63
1982							
1983							
1984							
1985	69,599	391	1	1,229	2	838	1
1986	393		0		0		0
1987	3,950	590	15		0	590-	15-
1988							
1989	2,566		0		0		0
1990							
1991							
1992							
1993							
1994							
1995							
1996							
1997	16,710	3,223	19	165	1	3,058-	18-
1998							
1999							
2000							
2001	2,509		0		0		0
2002							
2003							
2004							
2005							
2006	7,143	5,202	73		0	5,202-	73-
TOTAL	119,428	10,658	9	4,597	4	6,061-	5-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 355 MEASURING AND REGULATING EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
74-76	4,245	195	5	395	9	200	5
75-77	901	91	10	395	44	304	34
76-78	323		0	215	67	215	67
77-79							
78-80	1,166	209	18	592	51	383	33
79-81	1,274	222	17	673	53	451	35
80-82	1,274	222	17	673	53	451	35
81-83	109	13	12	81	74	68	62
82-84							
83-85	23,200	130	1	410	2	280	1
84-86	23,331	130	1	410	2	280	1
85-87	24,647	327	1	410	2	83	0
86-88	1,448	197	14		0	197-	14-
87-89	2,172	197	9		0	197-	9-
88-90	855		0		0		0
89-91	855		0		0		0
90-92							
91-93							
92-94							
93-95							
94-96							
95-97	5,570	1,074	19	55	1	1,019-	18-
96-98	5,570	1,074	19	55	1	1,019-	18-
97-99	5,570	1,074	19	55	1	1,019-	18-
98-00							
99-01	836		0		0		0
00-02	836		0		0		0
01-03	836		0		0		0
02-04							
03-05							
04-06	2,381	1,734	73		0	1,734-	73-
FIVE-YEAR AVERAGE							
02-06	1,429	1,040	73		0	1,040-	73-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 356 PURIFICATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT		GROSS SALVAGE AMOUNT PCT		NET SALVAGE AMOUNT PCT	
1972	4,152		0		0		0
1973							
1974	20,827	5,454	26	5,201	25	253-	1-
1975							
1976	5,294	724	14	1,321	25	597	11
1977							
1978	6,173		0		0		0
1979							
1980							
1981							
1982							
1983							
1984							
1985	52,643		0		0		0
1986	759		0		0		0
1987	13,241	7,656	58		0	7,656-	58-
1988							
1989	3,331		0		0		0
1990	14,016		0		0		0
1991	4,736		0		0		0
1992	9,743	8,133	83		0	8,133-	83-
1993	14,757		0		0		0
1994							
1995	149,973	87,247	58		0	87,247-	58-
1996	32,747	3,243	10		0	3,243-	10-
1997							
1998							
1999							
2000	78,203		0		0		0
2001							
2002	59,534	1,767	3		0	1,767-	3-
2003							
2004	64,917	6,238	10		0	6,238-	10-
2005							
2006	213,645	3,460	2		0	3,460-	2-
TOTAL	748,691	123,922	17	6,522	1	117,400-	16-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 356 PURIFICATION EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	8,326	1,818	22	1,734	21	84-	1-
73-75	6,942	1,818	26	1,734	25	84-	1-
74-76	8,707	2,059	24	2,174	25	115	1
75-77	1,765	241	14	440	25	199	11
76-78	3,822	241	6	440	12	199	5
77-79	2,058		0		0		0
78-80	2,058		0		0		0
79-81							
80-82							
81-83							
82-84							
83-85	17,548		0	0			0
84-86	17,801		0	0			0
85-87	22,214	2,552	11	0		2,552-	11-
86-88	4,667	2,552	55	0		2,552-	55-
87-89	5,524	2,552	46	0		2,552-	46-
88-90	5,782		0	0			0
89-91	7,361		0	0			0
90-92	9,498	2,711	29	0		2,711-	29-
91-93	9,745	2,711	28	0		2,711-	28-
92-94	8,167	2,711	33	0		2,711-	33-
93-95	54,910	29,082	53	0		29,082-	53-
94-96	60,907	30,163	50	0		30,163-	50-
95-97	60,907	30,163	50	0		30,163-	50-
96-98	10,916	1,081	10	0		1,081-	10-
97-99							
98-00	26,068		0	0			0
99-01	26,068		0	0			0
00-02	45,912	589	1	0		589-	1-
01-03	19,845	589	3	0		589-	3-
02-04	41,484	2,668	6	0		2,668-	6-
03-05	21,639	2,079	10	0		2,079-	10-
04-06	92,854	3,233	3	0		3,233-	3-

FIVE-YEAR AVERAGE

02-06	67,619	2,293	3	0		2,293-	3-
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LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 357 OTHER EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1974	128	45	35		0	45-	35-
1975							
1976							
1977							
1978							
1979	1,108	27	2		0	27-	2-
1980							
1981	1,736		0	714	41	714	41
1982	1,772	50	3		0	50-	3-
1983							
1984	2,300		0		0		0
1985	7,519		0		0		0
1986	2,993	148	5		0	148-	5-
1987							
1988	1,283	43	3		0	43-	3-
1989							
1990							
1991							
1992	10,874		0		0		0
1993							
1994							
1995							
1996							
1997							
1998							
1999							
2000	1,384		0		0		0
2001							
2002	563		0		0		0
2003							
2004							
2005							
2006	4,812	20,640	429		0	20,640-	429-
TOTAL	36,472	20,953	57	714	2	20,239-	55-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 357 OTHER EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
74-76	43	15	35	0		15-	35-
75-77							
76-78							
77-79	369	9	2	0		9-	2-
78-80	369	9	2	0		9-	2-
79-81	948	9	1	238	25	229	24
80-82	1,169	17	1	238	20	221	19
81-83	1,169	17	1	238	20	221	19
82-84	1,357	17	1	0		17-	1-
83-85	3,273		0	0			0
84-86	4,271	49	1	0		49-	1-
85-87	3,504	49	1	0		49-	1-
86-88	1,425	64	4	0		64-	4-
87-89	428	14	3	0		14-	3-
88-90	428	14	3	0		14-	3-
89-91							
90-92	3,625		0	0			0
91-93	3,625		0	0			0
92-94	3,625		0	0			0
93-95							
94-96							
95-97							
96-98							
97-99							
98-00	461		0	0			0
99-01	461		0	0			0
00-02	649		0	0			0
01-03	188		0	0			0
02-04	188		0	0			0
03-05							
04-06	1,604	6,880	429	0		6,880-	429-
FIVE-YEAR AVERAGE							
02-06	1,075	4,128	384	0		4,128-	384-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 367 MAINS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1972	70,393	541 1	127,424 181	126,883 180
1973	5,796		125,200	125,200
1974	6,099	1,275 21	5,270 86	3,995 66
1975				
1976	2,564	499 19	1,828 71	1,329 52
1977	16,167	4,840 30		4,840- 30-
1978	37,472	3,063 8	3,725 10	662 2
1979	28,412	2,367 8		2,367- 8-
1980	10,811	780 7	14,976 139	14,196 131
1981	11,402	1,562 14	5,539 49	3,977 35
1982	73,159	80- 0	91,350 125	91,430 125
1983	14,331	256- 2-	20,476 143	20,732 145
1984	24,720	1,397 6	332 1	1,065- 4-
1985	25,785	1,043 4		1,043- 4-
1986				
1987	83,400	379,068 455	119,180 143	259,888-312-
1988				
1989	17,304		0	0
1990	11,135		0	0
1991	9,540	256 3	0	256- 3-
1992	116,707		0	0
1993	37,225		0	0
1994				
1995				
1996				
1997				
1998				
1999				
2000				
2001				
2002				
2003				
2004	7,950	5,693 72	0	5,693- 72-
2005				
2006	8,338	51,392 616	0	51,392-616-
TOTAL	618,710	453,440 73	515,300 83	61,860 10

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 367 MAINS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	27,429	605	2	85,965	313	85,360	311
73-75	3,965	425	11	43,490		43,065	
74-76	2,888	591	20	2,366	82	1,775	61
75-77	6,244	1,780	29	609	10	1,171-	19-
76-78	18,734	2,801	15	1,851	10	950-	5-
77-79	27,350	3,423	13	1,242	5	2,181-	8-
78-80	25,565	2,070	8	6,234	24	4,164	16
79-81	16,875	1,570	9	6,838	41	5,268	31
80-82	31,791	754	2	37,288	117	36,534	115
81-83	32,964	409	1	39,122	119	38,713	117
82-84	37,403	354	1	37,386	100	37,032	99
83-85	21,612	728	3	6,936	32	6,208	29
84-86	16,835	813	5	111	1	702-	4-
85-87	36,395	126,704	348	39,727	109	86,977-	239-
86-88	27,800	126,356	455	39,727	143	86,629-	312-
87-89	33,568	126,356	376	39,727	118	86,629-	258-
88-90	9,480		0		0		0
89-91	12,660	85	1		0	85-	1-
90-92	45,794	85	0		0	85-	0
91-93	54,491	85	0		0	85-	0
92-94	51,311		0		0		0
93-95	12,408		0		0		0
94-96							
95-97							
96-98							
97-99							
98-00							
99-01							
00-02							
01-03							
02-04	2,650	1,898	72		0	1,898-	72-
03-05	2,650	1,898	72		0	1,898-	72-
04-06	5,429	19,028	350		0	19,028-	350-

FIVE-YEAR AVERAGE

02-06	3,258	11,417	350		0	11,417-	350-
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LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 375.20 STRUCTURES & IMPROVEMENTS - OTHER

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	245	239	98		0	239-	98-
1973	558	84	15		0	84-	15-
1974	1,561	724	46	148	9	576-	37-
1975	46,819	1,492	3		0	1,492-	3-
1976	77,515	1,627	2	64	0	1,563-	2-
1977							
1978							
1979							
1980	3,262	203	6		0	203-	6-
1981	439	2,927	667		0	2,927-	667-
1982	244		0		0		0
1983							
1984	1,013		0		0		0
1985							
1986							
1987	5,414		0		0		0
1988							
1989							
1990	990		0		0		0
1991	607		0		0		0
1992	15,943	300	2		0	300-	2-
1993	1,314	92	7		0	92-	7-
1994	7,197		0		0		0
1995							
1996	230,334	1,590	1	1,703	1	113	0
1997							
1998							
1999							
2000	20,000	11	0		0	11-	0
2001							
2002	60		0		0		0
2003							
2004							
2005							
2006	283,133	1,780	1		0	1,780-	1-
TOTAL	696,648	11,069	2	1,915	0	9,154-	1-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 375.20 STRUCTURES & IMPROVEMENTS - OTHER

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE		
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT	
THREE-YEAR MOVING AVERAGES								
72-74	788	349	44	49	6	300-	38-	
73-75	16,313	767	5	49	0	718-	4-	
74-76	41,965	1,281	3	71	0	1,210-	3-	
75-77	41,445	1,040	3	21	0	1,019-	2-	
76-78	25,838	542	2	21	0	521-	2-	
77-79								
78-80	1,087	68	6		0	68-	6-	
79-81	1,234	1,043	85		0	1,043-	85-	
80-82	1,315	1,043	79		0	1,043-	79-	
81-83	228	976	428		0	976-	428-	
82-84	419		0		0		0	
83-85	338		0		0		0	
84-86	338		0		0		0	
85-87	1,805		0		0		0	
86-88	1,805		0		0		0	
87-89	1,805		0		0		0	
88-90	330		0		0		0	
89-91	532		0		0		0	
90-92	5,847	100	2		0	100-	2-	
91-93	5,955	131	2		0	131-	2-	
92-94	8,151	131	2		0	131-	2-	
93-95	2,837	31	1		0	31-	1-	
94-96	79,177	530	1	568	1	38	0	
95-97	76,778	530	1	568	1	38	0	
96-98	76,778	530	1	568	1	38	0	
97-99								
98-00	6,667	4	0		0	4-	0	
99-01	6,667	4	0		0	4-	0	
00-02	6,687	4	0		0	4-	0	
01-03	20		0		0		0	
02-04	20		0		0		0	
03-05								
04-06	94,378	593	1		0	593-	1-	
FIVE-YEAR AVERAGE								
02-06	56,639	356	1		0	356-	1-	

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 376 MAINS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	223,283	25,044	11	39,933	18	14,889	7
1973	162,350	21,895	13	75,042	46	53,147	33
1974	144,028	26,994	19	23,989	17	3,005-	2-
1975	138,953	22,909	16	4,531	3	18,378-	13-
1976	91,341	18,218	20	23,825	26	5,607	6
1977	105,087	32,446	31	21,068	20	11,378-	11-
1978	65,545	20,241	31	11,876	18	8,365-	13-
1979	172,699	23,406	14	19,432	11	3,974-	2-
1980	135,991	43,385	32	20,734	15	22,651-	17-
1981	159,297	24,588	15	29,060	18	4,472	3
1982	217,806	46,493	21	7,099	3	39,394-	18-
1983	160,778	56,157	35	22,011	14	34,146-	21-
1984	200,202	47,031	23	8,647	4	38,384-	19-
1985	303,208	62,325	21	6,570	2	55,755-	18-
1986	462,023	83,662	18	68,078	15	15,584-	3-
1987	293,096	98,807	34	17,159	6	81,648-	28-
1988	165,500	52,429	32	64,453	39	12,024	7
1989	189,730	42,189	22	7,688	4	34,501-	18-
1990	150,123	20,721	14	35,044	23	14,323	10
1991	263,641	71,966	27	2,406	1	69,560-	26-
1992	209,976	30,867	15	9,862	5	21,005-	10-
1993	268,410	18,904	7	386	0	18,518-	7-
1994	144,869	6,434	4	10,790	7	4,356	3
1995	195,058	91,740	47	33,329	17	58,411-	30-
1996	389,237	106,488	27	8,109	2	98,379-	25-
1997	124,701	17,221	14	2,071	2	15,150-	12-
1998	520,442	74,074	14	475	0	73,599-	14-
1999	3,685,503	778,706	21		0	778,706-	21-
2000	448,171	520,718	116	46,252	10	474,466-	106-
2001	206,172	51,153	25	13,136	6	38,017-	18-
2002	749,343	268,857	36	4,095	1	264,762-	35-
2003	509,410	236,891	47	1,303	0	235,588-	46-
2004	153,466	234,478	153	5,948	4	228,530-	149-
2005							
2006	123,038	254,317	207		0	254,317-	207-
TOTAL	11,532,477	3,531,754	31	644,401	6	2,887,353-	25-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 376 MAINS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE		
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT	
THREE-YEAR MOVING AVERAGES								
72-74	176,554	24,644	14	46,321	26	21,677	12	
73-75	148,444	23,933	16	34,521	23	10,588	7	
74-76	124,774	22,707	18	17,448	14	5,259-	4-	
75-77	111,794	24,524	22	16,475	15	8,049-	7-	
76-78	87,324	23,635	27	18,923	22	4,712-	5-	
77-79	114,444	25,364	22	17,459	15	7,905-	7-	
78-80	124,745	29,011	23	17,347	14	11,664-	9-	
79-81	155,996	30,460	20	23,075	15	7,385-	5-	
80-82	171,031	38,155	22	18,964	11	19,191-	11-	
81-83	179,294	42,413	24	19,390	11	23,023-	13-	
82-84	192,929	49,894	26	12,586	7	37,308-	19-	
83-85	221,396	55,171	25	12,409	6	42,762-	19-	
84-86	321,811	64,339	20	27,765	9	36,574-	11-	
85-87	352,776	81,598	23	30,602	9	50,996-	14-	
86-88	306,873	78,299	26	49,897	16	28,402-	9-	
87-89	216,109	64,475	30	29,767	14	34,708-	16-	
88-90	168,451	38,446	23	35,728	21	2,718-	2-	
89-91	201,165	44,959	22	15,046	7	29,913-	15-	
90-92	207,913	41,185	20	15,771	8	25,414-	12-	
91-93	247,342	40,579	16	4,218	2	36,361-	15-	
92-94	207,752	18,735	9	7,013	3	11,722-	6-	
93-95	202,779	39,026	19	14,835	7	24,191-	12-	
94-96	243,055	68,221	28	17,409	7	50,812-	21-	
95-97	236,332	71,816	30	14,503	6	57,313-	24-	
96-98	344,793	65,928	19	3,552	1	62,376-	18-	
97-99	1,443,549	290,000	20	849	0	289,151-	20-	
98-00	1,551,372	457,833	30	15,576	1	442,257-	29-	
99-01	1,446,615	450,192	31	19,796	1	430,396-	30-	
00-02	467,895	280,243	60	21,161	5	259,082-	55-	
01-03	488,308	185,634	38	6,178	1	179,456-	37-	
02-04	470,740	246,742	52	3,782	1	242,960-	52-	
03-05	220,959	157,123	71	2,417	1	154,706-	70-	
04-06	92,168	162,932	177	1,983	2	160,949-	175-	

FIVE-YEAR AVERAGE

02-06	307,051	198,909	65	2,269	1	196,640-	64-
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LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 378 MEASURING AND REGULATING STATION EQUIP-GENERAL

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	36,875	5,561	15	4,126	11	1,435-	4-
1973	8,012	1,669	21	1,020	13	649-	8-
1974	41,552	15,892	38	3,865	9	12,027-	29-
1975	10,607	2,740	26	4,295	40	1,555	15
1976	9,214	1,634	18	3,799	41	2,165	23
1977	33,330	7,823	23	7,549	23	274-	1-
1978	5,376	1,615	30	907	17	708-	13-
1979	9,959	2,994	30	1,305	13	1,689-	17-
1980	7,907	3,605	46	7,922	100	4,317	55
1981	10,293	1,303	13	7,071	69	5,768	56
1982	13,359	60	0	12,040	90	11,980	90
1983	14,163	5,284	37	2,945	21	2,339-	17-
1984	21,073	2,210	10	9,862	47	7,652	36
1985	3,117	1,355	43	1,982	64	627	20
1986	31,769	7,144	22	8,184	26	1,040	3
1987	1,457	1,214	83		0	1,214-	83-
1988	11,121	1,391	13	1,142	10	249-	2-
1989	10,828	1,829	17	403	4	1,426-	13-
1990	12,149	3,090	25	2,276	19	814-	7-
1991	12,634	843	7		0	843-	7-
1992	130,889	5,761	4		0	5,761-	4-
1993	27,466	3,182	12		0	3,182-	12-
1994	4,488	12,749	284		0	12,749-	284-
1995	13,973	3,039	22	5,469	39	2,430	17
1996	12,427	86	1	92	1	6	0
1997	22,261	3,074	14	370	2	2,704-	12-
1998	13,787	1,962	14	13	0	1,949-	14-
1999							
2000	73,203	89	0		0	89-	0
2001	5,849		0		0		0
2002	8,998		0		0		0
2003	2,957		0		0		0
2004	74,549	19,059	26		0	19,059-	26-
2005							
2006	627,150	46,990	7		0	46,990-	7-
TOTAL	1,322,792	165,247	12	86,637	7	78,610-	6-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 378 MEASURING AND REGULATING STATION EQUIP-GENERAL

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	28,813	7,707	27	3,004	10	4,703-	16-
73-75	20,057	6,767	34	3,060	15	3,707-	18-
74-76	20,458	6,755	33	3,986	19	2,769-	14-
75-77	17,717	4,066	23	5,214	29	1,148	6
76-78	15,973	3,691	23	4,085	26	394	2
77-79	16,222	4,144	26	3,254	20	890-	5-
78-80	7,747	2,738	35	3,378	44	640	8
79-81	9,386	2,634	28	5,433	58	2,799	30
80-82	10,520	1,656	16	9,011	86	7,355	70
81-83	12,605	2,216	18	7,352	58	5,136	41
82-84	16,198	2,518	16	8,282	51	5,764	36
83-85	12,784	2,950	23	4,930	39	1,980	15
84-86	18,653	3,570	19	6,676	36	3,106	17
85-87	12,114	3,238	27	3,389	28	151	1
86-88	14,782	3,250	22	3,109	21	141-	1-
87-89	7,802	1,478	19	515	7	963-	12-
88-90	11,366	2,103	19	1,274	11	829-	7-
89-91	11,870	1,921	16	893	8	1,028-	9-
90-92	51,891	3,231	6	759	1	2,472-	5-
91-93	56,996	3,262	6		0	3,262-	6-
92-94	54,281	7,231	13		0	7,231-	13-
93-95	15,309	6,323	41	1,823	12	4,500-	29-
94-96	10,296	5,291	51	1,854	18	3,437-	33-
95-97	16,220	2,066	13	1,977	12	89-	1-
96-98	16,158	1,707	11	158	1	1,549-	10-
97-99	12,016	1,679	14	128	1	1,551-	13-
98-00	28,997	684	2	4	0	680-	2-
99-01	26,351	30	0		0	30-	0
00-02	29,350	30	0		0	30-	0
01-03	5,935		0		0		0
02-04	28,835	6,353	22		0	6,353-	22-
03-05	25,835	6,353	25		0	6,353-	25-
04-06	233,900	22,016	9		0	22,016-	9-

FIVE-YEAR AVERAGE

02-06	142,731	13,210	9		0	13,210-	9-
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LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 379 MEASURING AND REGULATING STATION EQUIP-CITY GATE

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	19,060	1,627	9	1,961	10	334	2
1973	2,561	161	6	716	28	555	22
1974	146	26	18		0	26-	18-
1975	409	76	19		0	76-	19-
1976							
1977	1,523	38	2		0	38-	2-
1978							
1979	467	510	109	1,020	218	510	109
1980	2,698	389	14		0	389-	14-
1981	8,600	61	1	981	11	920	11
1982	10,165	2,437	24	1,891	19	546-	5-
1983	2,530	209	8		0	209-	8-
1984	924	210	23	1,011	109	801	87
1985	1,766	49	3		0	49-	3-
1986	6,457	285	4	4,402	68	4,117	64
1987	5,341	99	2	3,452	65	3,353	63
1988	22,533		0		0		0
1989							
1990	41,822		0		0		0
1991	38,238		0		0		0
1992	78,537		0	2,330	3	2,330	3
1993							
1994	25,570		0		0		0
1995	245	53	22	96	39	43	18
1996	689	5	1	5	1		0
1997							
1998	6,061	863	14	6	0	857-	14-
1999							
2000	5,828		0		0		0
2001							
2002							
2003	83,859		0		0		0
2004	57,724	53,867	93		0	53,867-	93-
2005							
2006	10,470	24,385	233		0	24,385-	233-
TOTAL	434,223	85,350	20	17,871	4	67,479-	16-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 379 MEASURING AND REGULATING STATION EQUIP-CITY GATE

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	7,256	605	8	892	12	287	4
73-75	1,039	88	8	239	23	151	15
74-76	185	34	18	0	0	34-	18-
75-77	644	38	6	0	0	38-	6-
76-78	508	13	3	0	0	13-	3-
77-79	663	183	28	340	51	157	24
78-80	1,055	300	28	340	32	40	4
79-81	3,922	320	8	667	17	347	9
80-82	7,154	962	13	957	13	5-	0
81-83	7,098	902	13	957	13	55	1
82-84	4,540	952	21	967	21	15	0
83-85	1,740	156	9	337	19	181	10
84-86	3,049	181	6	1,804	59	1,623	53
85-87	4,521	144	3	2,618	58	2,474	55
86-88	11,444	128	1	2,618	23	2,490	21
87-89	9,291	33	0	1,151	12	1,118	12
88-90	21,452	0	0	0	0	0	0
89-91	26,687	0	0	0	0	0	0
90-92	52,866	0	0	777	1	777	1
91-93	38,925	0	0	777	2	777	2
92-94	34,702	0	0	777	2	777	2
93-95	8,605	18	0	32	0	14	0
94-96	8,835	19	0	34	0	15	0
95-97	311	19	6	34	11	15	5
96-98	2,250	289	13	4	0	285-	13-
97-99	2,020	288	14	2	0	286-	14-
98-00	3,963	288	7	2	0	286-	7-
99-01	1,943	0	0	0	0	0	0
00-02	1,943	0	0	0	0	0	0
01-03	27,953	0	0	0	0	0	0
02-04	47,194	17,956	38	0	0	17,956-	38-
03-05	47,194	17,956	38	0	0	17,956-	38-
04-06	22,731	26,084	115	0	0	26,084-	115-

FIVE-YEAR AVERAGE

02-06	30,411	15,650	51	0	0	15,650-	51-
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LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 380 SERVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	115,449	99,696	86	172	0	99,524-	86-
1973	95,115	97,882	103	1,058	1	96,824-	102-
1974	165,383	166,143	100	448	0	165,695-	100-
1975	132,279	183,148	138	332	0	182,816-	138-
1976	139,235	184,674	133		0	184,674-	133-
1977	124,246	192,113	155		0	192,113-	155-
1978	108,052	204,967	190		0	204,967-	190-
1979	117,239	197,632	169		0	197,632-	169-
1980	118,701	165,368	139		0	165,368-	139-
1981	101,867	200,370	197		0	200,370-	197-
1982	118,377	262,552	222		0	262,552-	222-
1983	209,034	336,324	161		0	336,324-	161-
1984	223,005	319,104	143	264	0	318,840-	143-
1985	348,062	408,142	117	792-	0	408,934-	117-
1986	230,064	289,929	126		0	289,929-	126-
1987	281,537	318,085	113		0	318,085-	113-
1988	247,152	505,594	205	16-	0	505,610-	205-
1989	481,388	520,680	108	71	0	520,609-	108-
1990	442,828	549,593	124		0	549,593-	124-
1991	520,043	891,568	171		0	891,568-	171-
1992	514,645	1,215,394	236		0	1,215,394-	236-
1993	985,624	880,132	89		0	880,132-	89-
1994	361,527	540,459	149		0	540,459-	149-
1995	478,218	224,917	47	81,713	17	143,204-	30-
1996	940,163	257,213	27	19,585	2	237,628-	25-
1997	940,912	129,938	14	15,628	2	114,310-	12-
1998	1,328,402	189,071	14	1,212	0	187,859-	14-
1999	714,531	150,973	21		0	150,973-	21-
2000	2,034,330	105,438	5		0	105,438-	5-
2001	3,198,483	104,311	3	24,468	1	79,843-	2-
2002	1,598,106	182,196	11	1,932	0	180,264-	11-
2003	1,485,702	496,683	33	15	0	496,668-	33-
2004	217,830	123,224	57		0	123,224-	57-
2005							
2006	340	241	71		0	241-	71-
TOTAL	19,117,869	10,693,754	56	146,090	1	10,547,664-	55-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 380 SERVICES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	125,316	121,240	97	559	0	120,681-	96-
73-75	130,926	149,058	114	613	0	148,445-	113-
74-76	145,632	177,988	122	260	0	177,728-	122-
75-77	131,920	186,645	141	111	0	186,534-	141-
76-78	123,844	193,918	157		0	193,918-	157-
77-79	116,512	198,237	170		0	198,237-	170-
78-80	114,664	189,322	165		0	189,322-	165-
79-81	112,602	187,790	167		0	187,790-	167-
80-82	112,982	209,430	185		0	209,430-	185-
81-83	143,093	266,415	186		0	266,415-	186-
82-84	183,472	305,993	167	88	0	305,905-	167-
83-85	260,034	354,523	136	176-	0	354,699-	136-
84-86	267,044	339,058	127	176-	0	339,234-	127-
85-87	286,554	338,719	118	264-	0	338,983-	118-
86-88	252,918	371,203	147	5-	0	371,208-	147-
87-89	336,692	448,120	133	18	0	448,102-	133-
88-90	390,456	525,289	135	18	0	525,271-	135-
89-91	481,420	653,947	136	24	0	653,923-	136-
90-92	492,505	885,518	180		0	885,518-	180-
91-93	673,437	995,698	148		0	995,698-	148-
92-94	620,599	878,662	142		0	878,662-	142-
93-95	608,456	548,503	90	27,238	4	521,265-	86-
94-96	593,303	340,863	57	33,766	6	307,097-	52-
95-97	786,431	204,023	26	38,975	5	165,048-	21-
96-98	1,069,826	192,074	18	12,142	1	179,932-	17-
97-99	994,615	156,661	16	5,613	1	151,048-	15-
98-00	1,359,088	148,494	11	404	0	148,090-	11-
99-01	1,982,448	120,241	6	8,156	0	112,085-	6-
00-02	2,276,973	130,648	6	8,800	0	121,848-	5-
01-03	2,094,097	261,063	12	8,805	0	252,258-	12-
02-04	1,100,546	267,367	24	649	0	266,718-	24-
03-05	567,844	206,635	36	5	0	206,630-	36-
04-06	72,723	41,155	57		0	41,155-	57-

FIVE-YEAR AVERAGE

02-06	660,396	160,469	24	389	0	160,080-	24-
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LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 381 METERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	100,261		0	1,027	1	1,027	1
1973	33,454		0	14,959	45	14,959	45
1974	43,752		0	7,214	16	7,214	16
1975	60,312		0	12,519	21	12,519	21
1976	75,081		0	12,271	16	12,271	16
1977	110,010		0	31,893	29	31,893	29
1978	63,393		0	5,959	9	5,959	9
1979	65,005		0	33,385	51	33,385	51
1980	91,210		0	41,020	45	41,020	45
1981	110,543	1	0	28,615	26	28,614	26
1982	177,501		0	11,893	7	11,893	7
1983	97,307		0	41,712	43	41,712	43
1984	84,422		0	31	0	31	0
1985	103,748		0		0		0
1986	117,384		0	42,217	36	42,217	36
1987	117,585		0	1,394	1	1,394	1
1988	136,792		0	8,065	6	8,065	6
1989	55,046	433-	1-	341	1	774	1
1990	99,180	6,543-	7-	882	1	7,425	7
1991	95,454		0	911	1	911	1
1992	619,939		0	63	0	63	0
1993	462,069	1,806-	0		0	1,806	0
1994	292,508	52-	0	6,725	2	6,777	2
1995	385,541	181,329	47	65,877	17	115,452-	30-
1996	474,521	129,820	27	9,886	2	119,934-	25-
1997	483,568	66,780	14	8,032	2	58,748-	12-
1998	111,986	15,939	14	102	0	15,837-	14-
1999							
2000	843,384		0		0		0
2001	394,024		0		0		0
2002							
2003	2,654,883		0		0		0
2004	55,970		0		0		0
2005							
2006	1,599,912		0		0		0
TOTAL	10,215,745	385,035	4	386,993	4	1,958	0

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 381 METERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
72-74	59,156	0	7,733 13	7,733 13
73-75	45,839	0	11,564 25	11,564 25
74-76	59,715	0	10,668 18	10,668 18
75-77	81,801	0	18,894 23	18,894 23
76-78	82,828	0	16,708 20	16,708 20
77-79	79,469	0	23,746 30	23,746 30
78-80	73,203	0	26,788 37	26,788 37
79-81	88,919	0	34,340 39	34,340 39
80-82	126,418	0	27,176 21	27,176 21
81-83	128,450	0	27,407 21	27,407 21
82-84	119,743	0	17,879 15	17,879 15
83-85	95,159	0	13,914 15	13,914 15
84-86	101,851	0	14,083 14	14,083 14
85-87	112,906	0	14,537 13	14,537 13
86-88	123,920	0	17,225 14	17,225 14
87-89	103,141	144- 0	3,267 3	3,411 3
88-90	97,006	2,325- 2-	3,096 3	5,421 6
89-91	83,227	2,325- 3-	711 1	3,036 4
90-92	271,524	2,181- 1-	619 0	2,800 1
91-93	392,487	602- 0	325 0	927 0
92-94	458,172	619- 0	2,263 0	2,882 1
93-95	380,039	59,824 16	24,201 6	35,623- 9-
94-96	384,190	103,699 27	27,496 7	76,203- 20-
95-97	447,877	125,976 28	27,932 6	98,044- 22-
96-98	356,692	70,846 20	6,007 2	64,839- 18-
97-99	198,518	27,573 14	2,711 1	24,862- 13-
98-00	318,457	5,313 2	34 0	5,279- 2-
99-01	412,469	0	0	0
00-02	412,469	0	0	0
01-03	1,016,302	0	0	0
02-04	903,618	0	0	0
03-05	903,618	0	0	0
04-06	551,961	0	0	0
FIVE-YEAR AVERAGE				
02-06	862,153	0	0	0

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 382 METER INSTALLATIONS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	5,930		0	61	1	61	1
1973	2,304		0	1,029	45	1,029	45
1974	2,689		0	443	16	443	16
1975	3,866		0	803	21	803	21
1976	4,742		0	776	16	776	16
1977	6,738		0	2,126	32	2,126	32
1978	3,624		0	341	9	341	9
1979	3,778		0	1,757	47	1,757	47
1980	5,864		0	2,442	42	2,442	42
1981	7,902		0	2,226	28	2,226	28
1982	14,862		0	915	6	915	6
1983	7,190		0	3,082	43	3,082	43
1984	7,108		0	3	0	3	0
1985	7,238		0		0		0
1986	8,477		0	2,879	34	2,879	34
1987	9,752		0	115	1	115	1
1988	6,294		0		0		0
1989	6,050		0		0		0
1990	10,525		0		0		0
1991	10,450		0		0		0
1992	113,689		0		0		0
1993	75,350	294-	0		0	294	0
1994	43,956		0		0		0
1995	77,216	36,317	47	13,193	17	23,124-	30-
1996	161,191	44,099	27	3,358	2	40,741-	25-
1997	165,516	22,858	14	2,749	2	20,109-	12-
1998	22,875	3,256	14	20	0	3,236-	14-
1999							
2000	81,721		0		0		0
2001	56,381		0		0		0
2002							
2003	2,644,530		0		0		0
2004	46,822		0		0		0
2005							
2006	539,558		0		0		0
TOTAL	4,164,188	106,236	3	38,318	1	67,918-	2-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 382 METER INSTALLATIONS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
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THREE-YEAR MOVING AVERAGES

72-74	3,641	0	511 14	511 14
73-75	2,953	0	758 26	758 26
74-76	3,766	0	674 18	674 18
75-77	5,115	0	1,235 24	1,235 24
76-78	5,035	0	1,081 21	1,081 21
77-79	4,713	0	1,408 30	1,408 30
78-80	4,422	0	1,513 34	1,513 34
79-81	5,848	0	2,142 37	2,142 37
80-82	9,543	0	1,861 20	1,861 20
81-83	9,985	0	2,074 21	2,074 21
82-84	9,720	0	1,333 14	1,333 14
83-85	7,179	0	1,028 14	1,028 14
84-86	7,608	0	961 13	961 13
85-87	8,489	0	998 12	998 12
86-88	8,174	0	998 12	998 12
87-89	7,365	0	38 1	38 1
88-90	7,623	0	0	0
89-91	9,008	0	0	0
90-92	44,888	0	0	0
91-93	66,496	98- 0	0	98 0
92-94	77,665	98- 0	0	98 0
93-95	65,507	12,008 18	4,398 7	7,610- 12-
94-96	94,121	26,805 28	5,517 6	21,288- 23-
95-97	134,641	34,425 26	6,433 5	27,992- 21-
96-98	116,527	23,404 20	2,042 2	21,362- 18-
97-99	62,797	8,705 14	923 1	7,782- 12-
98-00	34,865	1,085 3	7 0	1,078- 3-
99-01	46,034	0	0	0
00-02	46,034	0	0	0
01-03	900,304	0	0	0
02-04	897,117	0	0	0
03-05	897,117	0	0	0
04-06	195,460	0	0	0

FIVE-YEAR AVERAGE

02-06	646,182	0	0	0
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LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 383 HOUSE REGULATORS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	9,773		0	100	1	100	1
1973	6,113		0	2,732	45	2,732	45
1974	3,787		0	624	16	624	16
1975	3,937		0	817	21	817	21
1976	5,653		0	924	16	924	16
1977	3,881		0	1,063	27	1,063	27
1978	3,893		0	366	9	366	9
1979							
1980	8,656		0	3,907	45	3,907	45
1981	2,715		0	636	23	636	23
1982	2,105		0	131	6	131	6
1983	9,086		0	3,895	43	3,895	43
1984	5,681		0	2	0	2	0
1985	6,285		0		0		0
1986	5,507		0	1,919	35	1,919	35
1987	1,494		0	17	1	17	1
1988	11,379		0		0		0
1989	6,433		0		0		0
1990	6,039		0		0		0
1991	20,519		0		0		0
1992	21,514	93	0		0	93-	0
1993	11,695		0		0		0
1994							
1995	101,036	47,520	47	17,264	17	30,256-	30-
1996							
1997							
1998							
1999							
2000	17,649		0		0		0
2001							
2002							
2003	231,005	41,254	18		0	41,254-	18-
2004							
2005							
2006	377,313		0		0		0
TOTAL	883,148	88,867	10	34,397	4	54,470-	6-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 383 HOUSE REGULATORS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT		GROSS SALVAGE AMOUNT PCT		NET SALVAGE AMOUNT PCT	
THREE-YEAR MOVING AVERAGES							
72-74	6,558		0	1,152	18	1,152	18
73-75	4,612		0	1,391	30	1,391	30
74-76	4,459		0	788	18	788	18
75-77	4,490		0	935	21	935	21
76-78	4,476		0	784	18	784	18
77-79	2,591		0	476	18	476	18
78-80	4,183		0	1,424	34	1,424	34
79-81	3,790		0	1,514	40	1,514	40
80-82	4,492		0	1,558	35	1,558	35
81-83	4,635		0	1,554	34	1,554	34
82-84	5,624		0	1,343	24	1,343	24
83-85	7,017		0	1,299	19	1,299	19
84-86	5,824		0	640	11	640	11
85-87	4,429		0	645	15	645	15
86-88	6,127		0	645	11	645	11
87-89	6,435		0	6	0	6	0
88-90	7,950		0		0		0
89-91	10,997		0		0		0
90-92	16,024	31	0		0	31-	0
91-93	17,909	31	0		0	31-	0
92-94	11,070	31	0		0	31-	0
93-95	37,577	15,840	42	5,755	15	10,085-	27-
94-96	33,679	15,840	47	5,755	17	10,085-	30-
95-97	33,679	15,840	47	5,755	17	10,085-	30-
96-98							
97-99							
98-00	5,883		0		0		0
99-01	5,883		0		0		0
00-02	5,883		0		0		0
01-03	77,002	13,751	18		0	13,751-	18-
02-04	77,002	13,751	18		0	13,751-	18-
03-05	77,002	13,751	18		0	13,751-	18-
04-06	125,771		0		0		0

FIVE-YEAR AVERAGE

02-06	121,664	8,251	7		0	8,251-	7-
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LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 384 HOUSE REGULATOR INSTALLATIONS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	3,116		0	32	1	32	1
1973	2,342		0	1,045	45	1,045	45
1974	1,833		0	302	16	302	16
1975	1,537		0	319	21	319	21
1976	2,366		0	386	16	386	16
1977	1,481		0	354	24	354	24
1978	1,664		0	156	9	156	9
1979							
1980	3,186		0	1,465	46	1,465	46
1981	1,755		0	318	18	318	18
1982	959		0	131	14	131	14
1983	4,022		0	1,724	43	1,724	43
1984	2,744		0	1	0	1	0
1985	2,561		0		0		0
1986	2,350		0	960	41	960	41
1987	601		0	8	1	8	1
1988	4,702		0		0		0
1989	3,783		0		0		0
1990	3,634		0		0		0
1991	7,205		0		0		0
1992	18,766	81	0		0	81-	0
1993	7,339		0		0		0
1994							
1995	14,886	7,002	47	2,544	17	4,458-	30-
1996							
1997							
1998							
1999							
2000	19,750		0		0		0
2001							
2002							
2003	112,145	16,523	15		0	16,523-	15-
2004							
2005							
2006	82,659		0		0		0
TOTAL	307,386	23,606	8	9,745	3	13,861-	5-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 384 HOUSE REGULATOR INSTALLATIONS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	2,430		0	460	19	460	19
73-75	1,904		0	555	29	555	29
74-76	1,912		0	336	18	336	18
75-77	1,795		0	353	20	353	20
76-78	1,837		0	299	16	299	16
77-79	1,048		0	170	16	170	16
78-80	1,617		0	540	33	540	33
79-81	1,647		0	594	36	594	36
80-82	1,967		0	638	32	638	32
81-83	2,245		0	724	32	724	32
82-84	2,575		0	619	24	619	24
83-85	3,109		0	575	18	575	18
84-86	2,552		0	320	13	320	13
85-87	1,837		0	323	18	323	18
86-88	2,551		0	323	13	323	13
87-89	3,029		0	3	0	3	0
88-90	4,040		0		0		0
89-91	4,874		0		0		0
90-92	9,868	27	0		0	27-	0
91-93	11,103	27	0		0	27-	0
92-94	8,702	27	0		0	27-	0
93-95	7,408	2,334	32	848	11	1,486-	20-
94-96	4,962	2,334	47	848	17	1,486-	30-
95-97	4,962	2,334	47	848	17	1,486-	30-
96-98							
97-99							
98-00	6,583		0		0		0
99-01	6,583		0		0		0
00-02	6,583		0		0		0
01-03	37,382	5,508	15		0	5,508-	15-
02-04	37,382	5,508	15		0	5,508-	15-
03-05	37,382	5,508	15		0	5,508-	15-
04-06	27,553		0		0		0
FIVE-YEAR AVERAGE							
02-06	38,961	3,305	8		0	3,305-	8-

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 387 OTHER EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1976	37,585	638 2	525 1	113- 0
1977				
1978				
1979				
1980				
1981				
1982				
1983				
1984				
1985				
1986				
1987				
1988				
1989				
1990				
1991	6,897	0	651 9	651 9
1992				
1993				
1994				
1995				
1996				
1997				
1998				
1999				
2000				
2001				
2002				
2003				
2004				
2005				
2006	13,939	0	0	0
TOTAL	58,421	638 1	1,176 2	538 1
THREE-YEAR MOVING AVERAGES				
76-78	12,528	213 2	175 1	38- 0
77-79				
78-80				
79-81				

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 387 OTHER EQUIPMENT

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
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THREE-YEAR MOVING AVERAGES

80-82				
81-83				
82-84				
83-85				
84-86				
85-87				
86-88				
87-89				
88-90				
89-91	2,299	0	217 9	217 9
90-92	2,299	0	217 9	217 9
91-93	2,299	0	217 9	217 9
92-94				
93-95				
94-96				
95-97				
96-98				
97-99				
98-00				
99-01				
00-02				
01-03				
02-04				
03-05				
04-06	4,646	0	0	0

FIVE-YEAR AVERAGE

02-06	2,788	0	0	0
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LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 392.20 TRANSPORTATION EQUIPMENT - TRAILERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1992	8,769	8	0	1,914	22	1,906	22
1993							
1994	3,255		0	400	12	400	12
1995	24,778		0		0		0
1996	21,671		0		0		0
1997							
1998							
1999	11,805		0		0		0
2000	9,202	488-	5-	566	6	1,054	11
2001							
2002							
2003							
2004							
2005							
2006	1,331		0		0		0
TOTAL	80,811	480-	1-	2,880	4	3,360	4

THREE-YEAR MOVING AVERAGES

92-94	4,008	3	0	771	19	768	19
93-95	9,344		0	133	1	133	1
94-96	16,568		0	133	1	133	1
95-97	15,483		0		0		0
96-98	7,224		0		0		0
97-99	3,935		0		0		0
98-00	7,002	163-	2-	189	3	352	5
99-01	7,002	163-	2-	189	3	352	5
00-02	3,067	163-	5-	189	6	352	11
01-03							
02-04							
03-05							
04-06	444		0		0		0

FIVE-YEAR AVERAGE

02-06	266		0		0		0
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LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 396.20 POWER OPERATED EQUIPMENT - OTHER

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1974	2,397		0	750	31	750	31
1975	850		0		0		0
1976	986		0	252	26	252	26
1977	1,867		0	1,302	70	1,302	70
1978	1,132		0		0		0
1979	252		0		0		0
1980							
1981	1,009		0		0		0
1982	563		0		0		0
1983	2,309		0		0		0
1984							
1985	1,095		0		0		0
1986							
1987	7,200		0		0		0
1988	418		0		0		0
1989							
1990							
1991	30,448		0		0		0
1992	5,997		0	750	13	750	13
1993							
1994							
1995							
1996	83,142		0		0		0
1997							
1998							
1999							
2000							
2001							
2002							
2003							
2004							
2005							
2006	4,749		0		0		0
TOTAL	144,414		0	3,054	2	3,054	2

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 396.20 POWER OPERATED EQUIPMENT - OTHER

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
74-76	1,411		0	334	24	334	24
75-77	1,234		0	518	42	518	42
76-78	1,328		0	518	39	518	39
77-79	1,084		0	434	40	434	40
78-80	461		0		0		0
79-81	420		0		0		0
80-82	524		0		0		0
81-83	1,294		0		0		0
82-84	957		0		0		0
83-85	1,135		0		0		0
84-86	365		0		0		0
85-87	2,765		0		0		0
86-88	2,539		0		0		0
87-89	2,539		0		0		0
88-90	139		0		0		0
89-91	10,149		0		0		0
90-92	12,148		0	250	2	250	2
91-93	12,148		0	250	2	250	2
92-94	1,999		0	250	13	250	13
93-95							
94-96	27,714		0		0		0
95-97	27,714		0		0		0
96-98	27,714		0		0		0
97-99							
98-00							
99-01							
00-02							
01-03							
02-04							
03-05							
04-06	1,583		0		0		0
FIVE-YEAR AVERAGE							
02-06	950		0		0		0



III-412

COMMON PLANT



LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.10 STRUCTURES AND IMPROVEMENTS - G.O.

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	8,869	532	6	1,030	12	498	6
1973	12,713	4,707	37	451	4	4,256-	33-
1974	22,655	9,164	40		0	9,164-	40-
1975							
1976	15,929	1,986	12	1,545	10	441-	3-
1977	3,917	508	13	453	12	55-	1-
1978							
1979	14,338	3,867	27	101	1	3,766-	26-
1980	5,768	140	2		0	140-	2-
1981	4,577	198	4	187	4	11-	0
1982	3,996		0		0		0
1983	37,552	29,827	79	8	0	29,819-	79-
1984	5,644	6,574	116		0	6,574-	116-
1985	12,404	20,207	163	152	1	20,055-	162-
1986	23,388	18,015	77		0	18,015-	77-
1987	1,431		0		0		0
1988	34,225	2,687	8	1,143	3	1,544-	5-
1989	68,361	55,238	81	449	1	54,789-	80-
1990	297		0		0		0
1991	737		0		0		0
1992							
1993	69,905	9,139	13		0	9,139-	13-
1994	2,931-		0		0		0
1995	3,499,524	45,498	1		0	45,498-	1-
1996	4,379	34,184	781	3,450	79	30,734-	702-
1997	277,421	23,350	8	507	0	22,843-	8-
1998	26,365	28,703-	109-	1,755	7	30,458	116
1999	15,527	10,150	65	664-	4-	10,814-	70-
2000	49,928	226,988	455	243,700	488	16,712	33
2001							
2002	275,234	11,716	4		0	11,716-	4-
2003	449,588	192,692	43		0	192,692-	43-
2004	994,068	112,047	11		0	112,047-	11-
2005							
2006	1,471,553	229,582	16		0	229,582-	16-
TOTAL	7,407,362	1,020,293	14	254,267	3	766,026-	10-

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.10 STRUCTURES AND IMPROVEMENTS - G.O.

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	14,746	4,801	33	494	3	4,307-	29-
73-75	11,789	4,624	39	150	1	4,474-	38-
74-76	12,861	3,717	29	515	4	3,202-	25-
75-77	6,615	831	13	666	10	165-	2-
76-78	6,615	831	13	666	10	165-	2-
77-79	6,085	1,458	24	185	3	1,273-	21-
78-80	6,702	1,336	20	34	1	1,302-	19-
79-81	8,228	1,402	17	96	1	1,306-	16-
80-82	4,780	113	2	62	1	51-	1-
81-83	15,375	10,008	65	65	0	9,943-	65-
82-84	15,731	12,134	77	3	0	12,131-	77-
83-85	18,533	18,869	102	53	0	18,816-	102-
84-86	13,812	14,932	108	51	0	14,881-	108-
85-87	12,408	12,741	103	51	0	12,690-	102-
86-88	19,681	6,901	35	381	2	6,520-	33-
87-89	34,672	19,308	56	531	2	18,777-	54-
88-90	34,294	19,308	56	531	2	18,777-	55-
89-91	23,132	18,413	80	150	1	18,263-	79-
90-92	345		0		0		0
91-93	23,547	3,046	13		0	3,046-	13-
92-94	22,325	3,046	14		0	3,046-	14-
93-95	1,188,833	18,212	2		0	18,212-	2-
94-96	1,166,991	26,561	2	1,150	0	25,411-	2-
95-97	1,260,441	34,344	3	1,319	0	33,025-	3-
96-98	102,722	9,610	9	1,904	2	7,706-	8-
97-99	106,438	1,599	2	533	1	1,066-	1-
98-00	30,607	69,478	227	81,597	267	12,119	40
99-01	21,818	79,046	362	81,012	371	1,966	9
00-02	108,387	79,568	73	81,233	75	1,665	2
01-03	241,607	68,136	28		0	68,136-	28-
02-04	572,964	105,485	18		0	105,485-	18-
03-05	481,219	101,580	21		0	101,580-	21-
04-06	821,874	113,876	14		0	113,876-	14-

FIVE-YEAR AVERAGE

02-06	638,089	109,207	17		0	109,207-	17-
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LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.20 STRUCTURES AND IMPROVEMENTS - TRANSPORTATION

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
1973	200	0	0	0
1974	276	47 17	0	47- 17-
1975				
1976				
1977	200	150 75	0	150- 75-
1978				
1979				
1980				
1981				
1982	261	0	0	0
1983	379	0	0	0
1984				
1985				
1986				
1987				
1988				
1989				
1990				
1991				
1992				
1993				
1994				
1995				
1996				
1997				
1998				
1999				
2000				
2001				
2002				
2003				
2004	1,190,893	45,676 4	0	45,676- 4-
2005				
2006	233,278	0	0	0
TOTAL	1,425,487	45,873 3	0	45,873- 3-

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.20 STRUCTURES AND IMPROVEMENTS - TRANSPORTATION

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT	PCT	GROSS SALVAGE AMOUNT	PCT	NET SALVAGE AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
73-75	159	16	10	0		16-	10-
74-76	92	16	17	0		16-	17-
75-77	67	50	75	0		50-	75-
76-78	67	50	75	0		50-	75-
77-79	67	50	75	0		50-	75-
78-80							
79-81							
80-82	87		0	0			0
81-83	213		0	0			0
82-84	213		0	0			0
83-85	126		0	0			0
84-86							
85-87							
86-88							
87-89							
88-90							
89-91							
90-92							
91-93							
92-94							
93-95							
94-96							
95-97							
96-98							
97-99							
98-00							
99-01							
00-02							
01-03							
02-04	396,964	15,225	4	0		15,225-	4-
03-05	396,964	15,225	4	0		15,225-	4-
04-06	474,724	15,225	3	0		15,225-	3-
FIVE-YEAR AVERAGE							
02-06	284,834	9,135	3	0		9,135-	3-

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.30 STRUCTURES AND IMPROVEMENTS - STORES

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
2001	20,419		0	563	3	563	3
2002							
2003	3,428		0		0		0
2004							
2005							
2006	9,326	19,622	210		0	19,622	210-
TOTAL	33,173	19,622	59	563	2	19,059	57-

THREE-YEAR MOVING AVERAGES

01-03	7,949		0	188	2	188	2
02-04	1,143		0		0		0
03-05	1,143		0		0		0
04-06	3,109	6,541	210		0	6,541	210-

FIVE-YEAR AVERAGE

02-06	2,551	3,924	154		0	3,924	154-
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LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.40 STRUCTURES AND IMPROVEMENTS - SHOPS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1976	71	409	576		0	409-576-	
1977	423	58	14		0	58- 14-	
1978							
1979							
1980	536		0		0		0
1981							
1982							
1983							
1984	5,552	2,461	.44		0	2,461-	44-
1985							
1986	752	17	2		0	17-	2-
1987							
1988							
1989							
1990	1,694		0		0		0
1991							
1992							
1993							
1994	525		0		0		0
1995							
1996							
1997	9,569	805	8	17	0	788-	8-
1998							
1999							
2000							
2001							
2002							
2003							
2004							
2005							
2006							
TOTAL	19,122	3,750	20	17	0	3,733-	20-

THREE-YEAR MOVING AVERAGES

76-78	165	156	95		0	156-	95-
77-79	141	19	13		0	19-	13-
78-80	179		0		0		0
79-81	179		0		0		0

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.40 STRUCTURES AND IMPROVEMENTS - SHOPS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
80-82	179		0	0
81-83				
82-84	1,851	820 44	0	820- 44-
83-85	1,851	820 44	0	820- 44-
84-86	2,101	826 39	0	826- 39-
85-87	251	6 2	0	6- 2-
86-88	251	6 2	0	6- 2-
87-89				
88-90	565		0	0
89-91	565		0	0
90-92	565		0	0
91-93				
92-94	175		0	0
93-95	175		0	0
94-96	175		0	0
95-97	3,190	268 8	6 0	262- 8-
96-98	3,190	268 8	6 0	262- 8-
97-99	3,190	268 8	6 0	262- 8-
98-00				
99-01				
00-02				
01-03				
02-04				
03-05				
04-06				

FIVE-YEAR AVERAGE

02-06

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.60 STRUCTURES AND IMPROVEMENTS - MICROWAVE

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1973	433	37	9	0		37-	9-
1974							
1975							
1976							
1977							
1978							
1979							
1980							
1981							
1982							
1983							
1984		73	6	0		73-	6-
1985	1,280						
1986		138	14	0		138-	14-
1987	1,009						
1988							
1989							
1990	1,139		0	0			0
1991							
1992							
1993							
1994	761		0	0			0
1995							
1996							
1997							
1998							
1999							
2000							
2001							
2002							
2003							
2004							
2005							
2006							
TOTAL	4,622	248	5	0		248-	5-

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.60 STRUCTURES AND IMPROVEMENTS - MICROWAVE

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT		GROSS SALVAGE AMOUNT PCT		NET SALVAGE AMOUNT PCT	
THREE-YEAR MOVING AVERAGES							
73-75	144	12	8		0	12-	8-
74-76							
75-77							
76-78							
77-79							
78-80							
79-81							
80-82							
81-83							
82-84							
83-85	427	24	6		0	24-	6-
84-86	427	24	6		0	24-	6-
85-87	763	70	9		0	70-	9-
86-88	336	46	14		0	46-	14-
87-89	336	46	14		0	46-	14-
88-90	380		0		0		0
89-91	380		0		0		0
90-92	380		0		0		0
91-93							
92-94	254		0		0		0
93-95	254		0		0		0
94-96	254		0		0		0
95-97							
96-98							
97-99							
98-00							
99-01							
00-02							
01-03							
02-04							
03-05							
04-06							

FIVE-YEAR AVERAGE

02-06

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 392.20 TRANSPORTATION EQUIPMENT - TRAILERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	881		0	19	2	19	2
1973							
1974							
1975	1,273		0	20	2	20	2
1976							
1977	1,244		0	50	4	50	4
1978							
1979							
1980	2,597		0		0		0
1981	907		0		0		0
1982	246		0		0		0
1983							
1984	6,500		0		0		0
1985							
1986							
1987	404		0		0		0
1988	4,342		0		0		0
1989	10,269		0	2,111	21	2,111	21
1990							
1991	15,794		0	1,490	9	1,490	9
1992	3,338		0		0		0
1993	431		0		0		0
1994	128,910	304	0	78,304	61	78,000	61
1995							
1996							
1997							
1998							
1999							
2000							
2001							
2002							
2003	3,112		0		0		0
2004							
2005							
2006							
TOTAL	180,248	304	0	81,994	45	81,690	45

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 392.20 TRANSPORTATION EQUIPMENT - TRAILERS

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL AMOUNT PCT	GROSS SALVAGE AMOUNT PCT	NET SALVAGE AMOUNT PCT
THREE-YEAR MOVING AVERAGES				
72-74	294	0	6 2	6 2
73-75	424	0	7 2	7 2
74-76	424	0	7 2	7 2
75-77	839	0	23 3	23 3
76-78	415	0	17 4	17 4
77-79	415	0	17 4	17 4
78-80	866	0	0	0
79-81	1,168	0	0	0
80-82	1,250	0	0	0
81-83	384	0	0	0
82-84	2,249	0	0	0
83-85	2,167	0	0	0
84-86	2,167	0	0	0
85-87	135	0	0	0
86-88	1,582	0	0	0
87-89	5,005	0	704 14	704 14
88-90	4,870	0	704 14	704 14
89-91	8,688	0	1,200 14	1,200 14
90-92	6,377	0	497 8	497 8
91-93	6,521	0	497 8	497 8
92-94	44,226	101 0	26,101 59	26,000 59
93-95	43,114	101 0	26,101 61	26,000 60
94-96	42,970	101 0	26,101 61	26,000 61
95-97				
96-98				
97-99				
98-00				
99-01				
00-02				
01-03	1,037	0	0	0
02-04	1,037	0	0	0
03-05	1,037	0	0	0
04-06				
FIVE-YEAR AVERAGE				
02-06	622	0	0	0

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 396.20 POWER OPERATED EQUIPMENT - OTHER

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
1972	1,035		0		0		0
1973	6,725		0		0		0
1974	1,147		0		0		0
1975	50		0		0		0
1976	748		0	1,000	134	1,000	134
1977	745		0		0		0
1978	473		0		0		0
1979							
1980	50		0		0		0
1981	7,271		0	1,500	21	1,500	21
1982							
1983							
1984							
1985	648		0		0		0
1986							
1987	200		0		0		0
1988	257		0	125	49	125	49
1989	1,574		0	841	53	841	53
1990							
1991							
1992	100		0	778	778	778	778
1993							
1994	370,828	5,881	2	71,646	19	65,765	18
1995							
1996							
1997							
1998							
1999							
2000							
2001							
2002	2,196		0		0		0
2003							
2004							
2005							
2006							
TOTAL	394,047	5,881	1	75,890	19	70,009	18

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

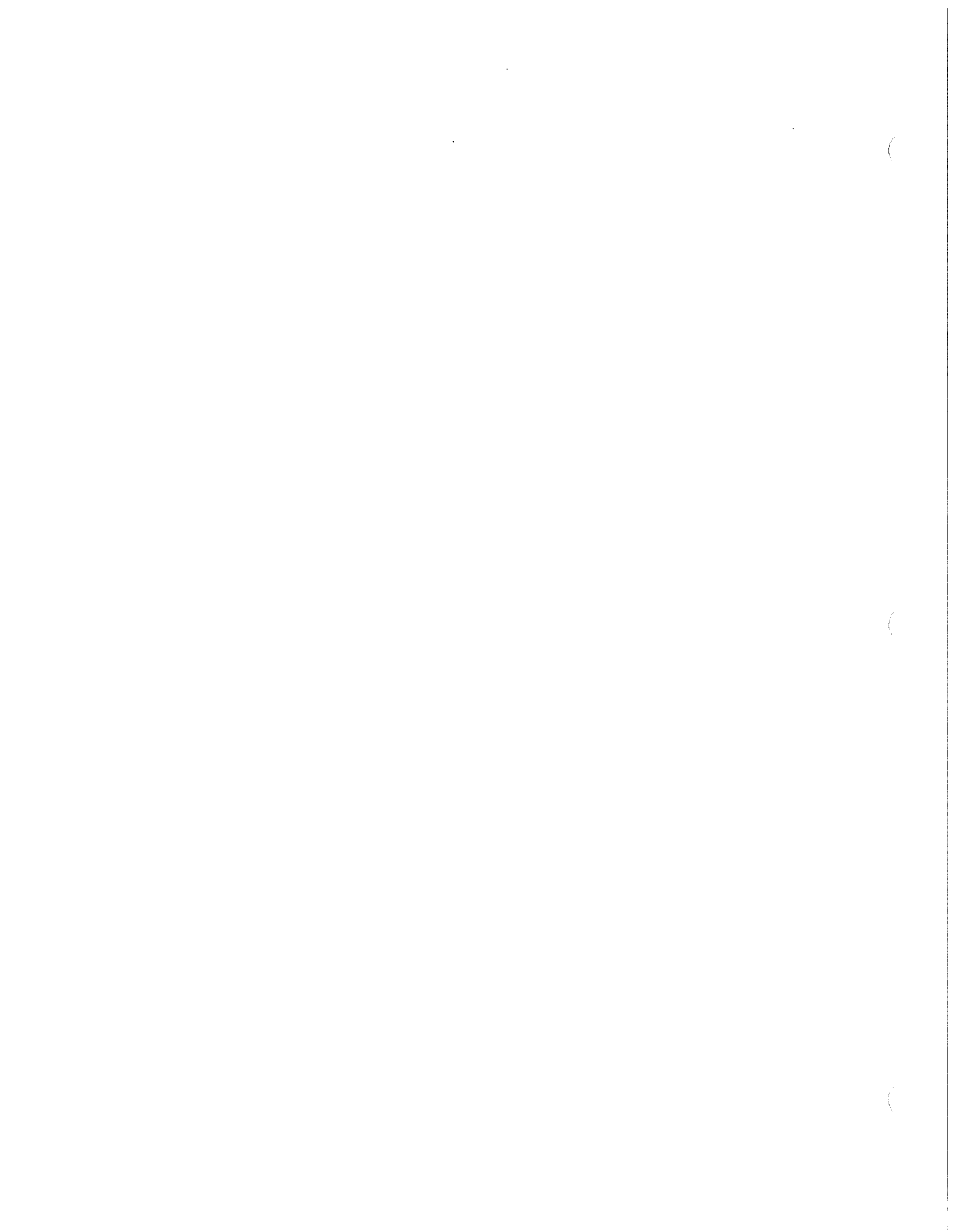
ACCOUNT 396.20 POWER OPERATED EQUIPMENT - OTHER

SUMMARY OF BOOK SALVAGE

YEAR	REGULAR RETIREMENTS	COST OF REMOVAL		GROSS SALVAGE		NET SALVAGE	
		AMOUNT	PCT	AMOUNT	PCT	AMOUNT	PCT
THREE-YEAR MOVING AVERAGES							
72-74	2,969		0		0		0
73-75	2,641		0		0		0
74-76	648		0	333	51	333	51
75-77	514		0	333	65	333	65
76-78	655		0	333	51	333	51
77-79	406		0		0		0
78-80	174		0		0		0
79-81	2,440		0	500	20	500	20
80-82	2,440		0	500	20	500	20
81-83	2,424		0	500	21	500	21
82-84							
83-85	216		0		0		0
84-86	216		0		0		0
85-87	283		0		0		0
86-88	152		0	42	28	42	28
87-89	677		0	322	48	322	48
88-90	610		0	322	53	322	53
89-91	525		0	280	53	280	53
90-92	33		0	259	785	259	785
91-93	33		0	259	785	259	785
92-94	123,643	1,960	2	24,141	20	22,181	18
93-95	123,609	1,960	2	23,882	19	21,922	18
94-96	123,609	1,960	2	23,882	19	21,922	18
95-97							
96-98							
97-99							
98-00							
99-01							
00-02	732		0		0		0
01-03	732		0		0		0
02-04	732		0		0		0
03-05							
04-06							

FIVE-YEAR AVERAGE

02-06	439.		0		0		0
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III-426

DEPRECIATION CALCULATIONS



III-427

ELECTRIC PLANT



LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 311 STRUCTURES AND IMPROVEMENTS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN UNIT 1						
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2006						
NET SALVAGE PERCENT.. -10						
1954	3,998,884.00	4,398,772	4,398,772			
1956	6,257.00	6,883	6,883			
1957	295.00	325	325			
1963	18,257.00	20,083	20,083			
1973	1,857.00	2,043	2,043			
1978	274.00	301	301			
1981	342.00	376	376			
1985	35,742.00	39,316	39,316			
1994	39,574.00	43,531	43,531			
1997	39,194.00	43,113	43,113			
1998	41,521.00	45,673	45,673			
2004	51,784.48	56,963	56,964			
	4,233,981.48	4,657,379	4,657,380			
CANE RUN UNIT 2						
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2006						
NET SALVAGE PERCENT.. -10						
1956	2,054,840.00	2,260,324	2,260,324			
1959	2,167.00	2,384	2,384			
1960	259.00	285	285			
1963	3,353.00	3,688	3,688			
1997	42,323.00	46,555	46,555			
	2,102,942.00	2,313,236	2,313,236			
CANE RUN UNIT 3						
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2006						
NET SALVAGE PERCENT.. -10						
1958	3,388,467.00	3,727,314	3,727,314			
1962	2,808.00	3,089	3,089			

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 311 STRUCTURES AND IMPROVEMENTS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN UNIT 3						
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2006						
NET SALVAGE PERCENT.. -10						
1973	1,857.00	2,043	2,043			
1981	2,991.00	3,290	3,290			
1982	7,849.00	8,634	8,634			
1985	14,825.00	16,308	16,308			
1994	30,465.00	33,512	33,512			
1997	82,878.00	91,166	91,164			
	3,532,140.00	3,885,356	3,885,354			

CANE RUN UNIT 4
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5
PROBABLE RETIREMENT YEAR.. 6-2018
NET SALVAGE PERCENT.. -10

1962	3,087,914.90	2,720,762	3,312,259	84,447	11.06	7,635
1964	13,659.69	11,878	14,460	566	11.26	50
1965	7,201.00	6,246	7,604	317	11.13	28
1966	593.00	510	621	31	11.31	3
1967	546.00	467	569	32	11.26	3
1968	4,728.00	4,025	4,900	301	11.25	27
1969	5,609.00	4,743	5,774	396	11.28	35
1970	3,523.00	2,956	3,599	276	11.34	24
1978	1,237.00	973	1,185	176	11.34	16
1979	584.00	454	553	89	11.41	8
1980	3.00	2	2	1	11.38	
1985	19,648.00	14,126	17,197	4,416	11.39	388
1997	97,688.00	48,699	59,286	48,171	11.46	4,203
1998	55,344.00	25,928	31,565	29,313	11.46	2,558
1999	103,439.00	44,978	54,756	59,027	11.47	5,146
2002	117,762.00	36,491	44,424	85,114	11.47	7,421
2003	298,121.67	76,573	93,220	234,714	11.49	20,428
2005	1,417.10	180	219	1,340	11.49	117
	3,819,018.36	2,999,991	3,652,193	548,727		48,090

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 311 STRUCTURES AND IMPROVEMENTS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN-SO2 UNIT 4						
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2018						
NET SALVAGE PERCENT.. -10						
1976	671,842.00	538,750	655,875	83,151	11.34	7,333
1977	65,438.00	52,028	63,339	8,643	11.31	764
1978	5,046.00	3,971	4,834	717	11.34	63
1980	18,034.00	13,878	16,895	2,942	11.38	259
	760,360.00	608,627	740,943	95,453		8,419
CANE RUN UNIT 5						
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2022						
NET SALVAGE PERCENT.. -10						
1966	4,068,244.00	3,280,673	3,993,896	481,172	14.75	32,622
1967	177,477.57	141,890	172,737	22,488	14.85	1,514
1968	7,364.00	5,832	7,100	1,000	14.97	67
1969	393.00	310	377	55	14.85	4
1981	335.00	231	281	88	15.15	6
1987	2,035.00	1,253	1,525	714	15.34	47
1992	33,569.00	17,939	21,839	15,087	15.35	983
1994	23,663.00	11,682	14,222	11,807	15.35	769
1997	1,013,288.00	425,672	518,214	596,403	15.38	38,778
1998	77,110.00	30,137	36,689	48,132	15.42	3,121
2003	46,515.67	9,456	11,512	39,655	15.44	2,568
2004	618,904.81	94,835	115,452	565,343	15.45	36,592
2005	54,864.42	5,335	6,495	53,856	15.48	3,479
2006	42,154.66	1,451	1,766	44,604	15.47	2,883
	6,165,918.13	4,026,696	4,902,105	1,880,404		123,433
CANE RUN-SO2 UNIT 5						
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2022						
NET SALVAGE PERCENT.. -10						
1977	339,872.00	247,046	300,754	73,105	15.14	4,829

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 311 STRUCTURES AND IMPROVEMENTS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN-SO2 UNIT 5						
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2022						
NET SALVAGE PERCENT.. -10						
1978	55,267.00	39,680	48,306	12,488	15.17	823
1979	71,876.00	50,877	61,938	17,126	15.24	1,124
1980	7,816.00	5,468	6,657	1,941	15.17	128
1981	1,170,634.00	807,773	983,384	304,313	15.15	20,087
1982	15,188.00	10,315	12,557	4,150	15.18	273
1989	35,782.00	21,010	25,578	13,782	15.29	901
	1,696,435.00	1,182,169	1,439,174	426,905		28,165
CANE RUN UNIT 6						
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2023						
NET SALVAGE PERCENT.. -10						
1967	513,034.00	403,501	491,223	73,114	15.75	4,642
1968	12,538.00	9,770	11,894	1,898	15.85	120
1969	5,383,278.00	4,152,822	5,055,651	865,955	15.97	54,224
1970	155,854.41	119,528	145,514	25,926	15.85	1,636
1971	79,320.00	60,090	73,154	14,098	16.05	878
1972	58,284.00	43,795	53,316	10,796	16.01	674
1973	763,929.00	568,646	692,270	148,052	16.00	9,253
1974	451,820.00	332,743	405,082	91,920	16.04	5,731
1975	14,447.00	10,512	12,797	3,095	16.12	192
1976	9,868.00	7,119	8,667	2,188	16.01	137
1977	1,204,048.00	855,729	1,041,765	282,688	16.16	17,493
1978	33,862.00	23,779	28,949	8,299	16.14	514
1979	41,304.00	28,615	34,836	10,598	16.17	655
1980	195,180.00	133,714	162,784	51,914	16.05	3,235
1981	636,110.00	428,229	521,326	178,395	16.17	11,032
1982	384,054.00	254,616	309,970	112,489	16.15	6,965
1983	250,910.00	163,448	198,982	77,019	16.18	4,760
1984	12,207.00	7,795	9,490	3,938	16.26	242
1985	452,798.00	283,805	345,504	152,574	16.23	9,401
1986	624,073.00	382,781	465,998	220,482	16.26	13,560
1987	2,363,737.00	1,419,660	1,728,296	871,815	16.21	53,783

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 311 STRUCTURES AND IMPROVEMENTS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN UNIT 6						
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2023						
NET SALVAGE PERCENT.. -10						
1988	138,957.00	81,440	99,145	53,708	16.22	3,311
1989	34,837.00	19,850	24,165	14,156	16.28	870
1990	644.00	357	435	273	16.29	17
1991	55,443.00	29,683	36,136	24,851	16.35	1,520
1992	1,033,592.00	534,140	650,263	486,688	16.36	29,749
1993	125,822.67	62,601	76,211	62,194	16.35	3,804
1994	183,439.00	87,533	106,563	95,220	16.32	5,835
1995	58,347.00	26,501	32,262	31,920	16.35	1,952
1996	84,123.00	36,144	44,002	48,533	16.38	2,963
1997	958,821.00	386,760	470,842	583,861	16.41	35,580
1998	980,967.00	368,716	448,875	630,189	16.38	38,473
1999	61,651.00	21,260	25,882	41,934	16.42	2,554
2000	132,197.00	41,211	50,170	95,247	16.44	5,794
2001	380,684.00	105,023	127,855	290,897	16.43	17,705
2002	236,769.00	56,022	68,201	192,245	16.42	11,708
2003	798,751.00	154,111	187,615	691,011	16.46	41,981
2004	22,649.25	3,289	4,004	20,910	16.44	1,272
2005	311,982.80	28,690	34,927	308,254	16.45	18,739
2006	106,169.43	3,445	4,194	112,592	16.48	6,832
	19,346,501.56	11,737,473	14,289,215	6,991,936		429,786

CANE RUN-SO2 UNIT 6
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5
PROBABLE RETIREMENT YEAR.. 6-2023
NET SALVAGE PERCENT.. -10

1979	1,108,127.00	767,688	934,585	284,355	16.17	17,585
1980	211,289.26	144,750	176,219	56,199	16.05	3,501
1981	90,704.00	61,062	74,337	25,437	16.17	1,573
1983	106,182.85	69,170	84,207	32,594	16.18	2,014
1997	269,272.00	108,616	132,229	163,970	16.41	9,992
2002	31,174.53	7,376	8,980	25,312	16.42	1,542
2003	78,102.68	15,069	18,345	67,568	16.46	4,105
	1,894,852.32	1,173,731	1,428,902	655,435		40,312

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 311 STRUCTURES AND IMPROVEMENTS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
MILL CREEK UNIT 1						
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2026						
NET SALVAGE PERCENT.. -10						
1972	14,552,229.39	10,382,434	12,639,589	3,367,863	18.69	180,196
1973	1,015,532.00	718,509	874,714	242,371	18.58	13,045
1974	938,155.83	654,063	796,257	235,714	18.78	12,551
1977	4,198.00	2,820	3,433	1,185	18.81	63
1979	3,756.00	2,454	2,988	1,144	18.80	61
1980	17,785.00	11,406	13,886	5,678	18.95	300
1981	8,073.00	5,096	6,204	2,676	18.94	141
1987	18,616.00	10,343	12,592	7,886	19.11	413
1991	16,159.00	7,935	9,660	8,115	19.22	422
1996	38,410.80	14,906	18,147	24,105	19.26	1,252
1997	9,807.00	3,557	4,330	6,458	19.32	334
1998	611,823.00	205,401	250,055	422,950	19.35	21,858
1999	37,623.00	11,580	14,097	27,288	19.31	1,413
2001	31,634.00	7,694	9,367	25,430	19.38	1,312
2003	284,158.18	47,824	58,221	254,353	19.38	13,125
2004	622,530.13	78,065	95,036	589,747	19.43	30,352
2005	518,829.41	40,920	49,816	520,896	19.42	26,823
2006	438,897.34	12,118	14,752	468,035	19.42	24,101
	19,168,217.08	12,217,125	14,873,144	6,211,894		327,762

MILL CREEK-SO2 UNIT 1
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5
PROBABLE RETIREMENT YEAR.. 6-2026
NET SALVAGE PERCENT.. -10

1980	1,428,623.00	916,176	1,115,354	456,131	18.95	24,070
1981	156,281.00	98,641	120,086	51,823	18.94	2,736
1982	13,603.00	8,432	10,265	4,698	18.98	248
1983	99,236.00	60,289	73,396	35,764	19.05	1,877
2003	19,252.50	3,240	3,944	17,234	19.38	889
	1,716,995.50	1,086,778	1,323,045	565,650		29,820

LOUISVILLE GAS AND ELECTRIC
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RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
MILL CREEK UNIT 2						
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2026						
NET SALVAGE PERCENT.. -10						
1974	9,375,527.00	6,536,430	7,957,459	2,355,621	18.78	125,432
1975	726,422.10	500,933	609,836	189,228	18.75	10,092
1976	96,154.00	65,492	79,730	26,039	18.76	1,388
1977	22,901.00	15,384	18,729	6,462	18.81	344
1979	3,494.00	2,283	2,779	1,064	18.80	57
1983	6,778.00	4,118	5,013	2,443	19.05	128
1985	5,995.00	3,502	4,263	2,332	18.98	123
1987	53,255.00	29,589	36,022	22,559	19.11	1,180
1991	23,837.00	11,705	14,250	11,971	19.22	623
1998	184,368.00	61,896	75,352	127,453	19.35	6,587
2003	46,534.42	7,832	9,535	41,653	19.38	2,149
2004	74,290.49	9,316	11,341	70,379	19.43	3,622
2006	193,231.98	5,335	6,495	206,060	19.42	10,611
	10,812,787.99	7,253,815	8,830,804	3,063,264		162,336

MILL CREEK-SO2 UNIT 2
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5
PROBABLE RETIREMENT YEAR.. 6-2026
NET SALVAGE PERCENT.. -10

1981	177,885.00	112,277	136,686	58,988	18.94	3,114
1982	131,957.00	81,794	99,576	45,577	18.98	2,401
1983	695,564.00	422,576	514,445	250,675	19.05	13,159
1984	387,998.00	231,452	281,770	145,028	18.99	7,637
	1,393,404.00	848,099	1,032,477	500,268		26,311

MILL CREEK UNIT 3
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. -10

1977	4,839.00	2,748	3,345	1,978	27.64	72
1978	20,683,562.00	11,542,048	14,051,304	8,700,614	27.68	314,329

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ACCOUNT 311 STRUCTURES AND IMPROVEMENTS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
MILL CREEK UNIT 3						
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -10						
1979	68.00	37	45	30	27.75	1
1980	3,014,374.25	1,616,790	1,968,282	1,347,530	27.85	48,385
1981	129,536.04	67,953	82,726	59,764	27.97	2,137
1983	18,843.00	9,450	11,504	9,223	28.05	329
1984	11,514.05	5,642	6,869	5,796	28.01	207
1985	22,104.00	10,509	12,794	11,520	28.25	408
1986	536,837.00	248,196	302,154	288,367	28.28	10,197
1987	31,896.00	14,301	17,410	17,676	28.34	624
1997	7,192.00	1,962	2,389	5,522	28.81	192
2004	270,420.03	23,500	28,609	268,853	29.15	9,223
2006	232,401.65	4,320	5,259	250,383	29.17	8,584
	24,963,587.02	13,547,456	16,492,690	10,967,256		394,688

MILL CREEK-SO2 UNIT 3						
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -10						
1978	301,270.00	168,118	204,667	126,730	27.68	4,578
1980	61,597.00	33,038	40,221	27,536	27.85	989
	362,867.00	201,156	244,888	154,266		5,567

MILL CREEK UNIT 4						
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -10						
1981	3,104,569.96	1,628,626	1,982,691	1,432,336	27.97	51,210
1982	28,244,739.00	14,540,392	17,701,492	13,367,721	27.85	479,990
1983	10,040,859.50	5,035,391	6,130,092	4,914,853	28.05	175,218
1984	3,036,391.57	1,487,984	1,811,474	1,528,557	28.01	54,572
1985	3,632,374.00	1,726,903	2,102,334	1,893,277	28.25	67,019
1986	2,709,532.76	1,252,698	1,525,036	1,455,450	28.28	51,466

LOUISVILLE GAS AND ELECTRIC
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RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
MILL CREEK UNIT 4						
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -10						
1987	331,958.00	148,837	181,194	183,960	28.34	6,491
1988	448,336.00	195,246	237,693	255,477	28.23	9,050
1989	493,034.44	206,902	251,883	290,455	28.37	10,238
1990	10,387.00	4,185	5,095	6,331	28.55	222
1991	31,467.00	12,181	14,829	19,785	28.55	693
1993	281,310.00	99,021	120,548	188,893	28.69	6,584
1994	64,672.00	21,612	26,310	44,829	28.65	1,565
1995	991,864.00	312,477	380,410	710,640	28.66	24,796
1996	330,665.00	97,407	118,583	245,149	28.71	8,539
1997	181,523.00	49,519	60,285	139,390	28.81	4,838
1998	533,046.00	133,571	162,610	423,741	28.81	14,708
1999	123,373.00	27,997	34,084	101,626	28.86	3,521
2000	21,137.00	4,262	5,189	18,062	28.96	624
2001	1,721,200.00	301,985	367,636	1,525,684	28.98	52,646
2003	2,384,633.94	281,983	343,286	2,279,811	29.07	78,425
2004	218,151.56	18,957	23,078	216,889	29.15	7,440
2005	1,292,426.20	69,520	84,634	1,337,035	29.17	45,836
2006	83,833.09	1,558	1,897	90,319	29.17	3,096
	60,311,484.02	27,659,214	33,672,363	32,670,270		1,158,787

MILL CREEK-SO2 UNIT 4
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. -10

1981	3,493,997.00	1,832,916	2,231,395	1,612,002	27.97	57,633
1982	1,210,841.00	623,341	758,856	573,069	27.85	20,577
1989	55,432.00	23,262	28,319	32,656	28.37	1,151
1996	23,090.00	6,802	8,281	17,118	28.71	596
1997	51,675.00	14,097	17,162	39,681	28.81	1,377
1999	12,338.00	2,800	3,409	10,163	28.86	352
2001	233,712.00	41,005	49,919	207,164	28.98	7,149
2003	123.87	15	18	118	29.07	4
2005	226,104.33	12,162	14,806	233,909	29.17	8,019
	5,307,313.20	2,556,400	3,112,165	2,725,880		96,858

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 311 STRUCTURES AND IMPROVEMENTS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
TRIMBLE COUNTY - UNIT 1						
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -10						
1990	152,476,415.23	61,437,322	74,793,875	92,930,182	28.55	3,254,998
1991	3,734,091.00	1,445,429	1,759,667	2,347,833	28.55	82,236
1992	998,709.00	369,562	449,905	648,675	28.60	22,681
1993	20,854.00	7,341	8,937	14,002	28.69	488
1995	753,956.00	237,526	289,164	540,188	28.66	18,848
1996	124,393.00	36,644	44,610	92,222	28.71	3,212
1997	1,164,805.00	317,759	386,841	894,445	28.81	31,046
1998	291,947.00	73,156	89,060	232,082	28.81	8,056
1999	20,033.00	4,546	5,534	16,502	28.86	572
2000	106,755.00	21,525	26,205	91,226	28.96	3,150
2001	57,574.00	10,101	12,297	51,034	28.98	1,761
2002	51,192.00	7,551	9,193	47,118	29.06	1,621
2004	441,041.93	38,327	46,659	438,487	29.15	15,042
2005	256,277.54	13,785	16,782	265,123	29.17	9,089
	160,498,043.70	64,020,574	77,938,729	98,609,119		3,452,800

TRIMBLE COUNTY - SO2 UNIT 1
INTERIM SURVIVOR CURVE.. IOWA 100-S1.5
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. -10

1990	279,403.00	112,580	137,055	170,288	28.55	5,965
1991	95,218.00	36,858	44,871	59,869	28.55	2,097
1992	55,381.00	20,493	24,948	35,971	28.60	1,258
1996	20,052.00	5,907	7,191	14,866	28.71	518
2005	61,254.94	3,295	4,012	63,368	29.17	2,172
	511,308.94	179,133	218,077	344,362		12,010
	328,598,157.30	162,154,408	195,046,884	166,411,089		6,345,144

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 26.2 1.93

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 312 BOILER PLANT EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN LOCOMOTIVE						
SURVIVOR CURVE.. IOWA 25-R2						
NET SALVAGE PERCENT.. +20						
1972	51,549.42	37,705	33,262	7,978	3.23	2,470
CANE RUN LOCOMOTIVE - RAILCARS						
SURVIVOR CURVE.. IOWA 25-R2						
NET SALVAGE PERCENT.. +20						
1994	1,501,772.81	602,271	531,310	670,108	12.44	53,867
CANE RUN UNIT 1						
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5						
PROBABLE RETIREMENT YEAR.. 6-2006						
NET SALVAGE PERCENT.. -30						
1954	866,488.00	1,126,434	1,126,434			
1956	715.00	930	930			
1958	27,636.00	35,927	35,927			
1961	15,756.00	20,483	20,483			
1970	4,821.00	6,267	6,267			
1980	29,286.00	38,072	38,072			
1981	36,161.00	47,009	47,009			
1982	10,341.00	13,443	13,443			
1987	2,652.00	3,448	3,448			
1998	24,243.00	31,516	31,516			
2001	35,643.00	46,336	46,336			
	1,053,742.00	1,369,865	1,369,865			
CANE RUN UNIT 2						
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5						
PROBABLE RETIREMENT YEAR.. 6-2006						
NET SALVAGE PERCENT.. -30						
1956	119,933.00	155,913	155,913			
1958	7,600.00	9,880	9,880			
1987	5,304.00	6,895	6,895			
	132,837.00	172,688	172,688			

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CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
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YEAR	ORIGINAL COST	CALCULATED ACCRUED	ALLOC. BOOK RESERVE	FUT. BOOK ACCRUALS	REM. LIFE	ANNUAL ACCRUAL
(1)	(2)	(3)	(4)	(5)	(6)	(7)

CANE RUN UNIT 3
 INTERIM SURVIVOR CURVE.. IOWA 45-R1.5
 PROBABLE RETIREMENT YEAR.. 6-2006
 NET SALVAGE PERCENT.. -30

1958	479,004.00	622,705	622,705			
1962	38,960.00	50,648	50,648			
1966	22,840.00	29,692	29,692			
1969	1,547.00	2,011	2,011			
1978	24,606.00	31,988	31,988			
1979	894.00	1,162	1,162			
1983	5,609.00	7,292	7,292			
1987	48,412.00	62,936	62,936			
1988	7,503.00	9,754	9,754			
1996	82,109.00	106,742	106,741			
	711,484.00	924,930	924,929			

CANE RUN UNIT 4
 INTERIM SURVIVOR CURVE.. IOWA 45-R1.5
 PROBABLE RETIREMENT YEAR.. 6-2018
 NET SALVAGE PERCENT.. -30

1962	6,158,421.47	6,697,776	5,905,323	2,100,625	8.69	241,729
1965	9,005.00	9,619	8,481	3,226	9.01	358
1966	28,715.00	30,390	26,794	10,536	9.25	1,139
1967	111,695.00	117,586	103,674	41,530	9.28	4,475
1968	4,017.00	4,202	3,705	1,517	9.34	162
1969	51.00	53	47	19	9.45	2
1970	4,505.00	4,639	4,090	1,767	9.58	184
1973	15,950.00	16,047	14,148	6,587	9.79	673
1976	15,022.00	14,713	12,972	6,557	9.98	657
1977	20,048.00	19,453	17,151	8,911	10.02	889
1978	52,556.00	50,436	44,469	23,854	10.11	2,359
1979	13,993.00	13,258	11,689	6,502	10.23	636
1980	321,337.00	301,106	265,480	152,258	10.26	14,840
1981	14,482.00	13,395	11,810	7,017	10.34	679
1982	15,772.00	14,418	12,712	7,792	10.34	754
1983	185,256.00	166,969	147,214	93,619	10.40	9,002
1985	268,587.00	234,987	207,184	141,979	10.45	13,587

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 312 BOILER PLANT EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN UNIT 4						
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5						
PROBABLE RETIREMENT YEAR.. 6-2018						
NET SALVAGE PERCENT.. -30						
1986	3,076.88	2,640	2,328	1,672	10.56	158
1987	114,770.00	96,891	85,427	63,774	10.53	6,056
1988	244,305.00	202,118	178,204	139,393	10.57	13,188
1991	25,958.00	19,981	17,617	16,128	10.68	1,510
1992	268,138.60	200,678	176,935	171,645	10.69	16,057
1993	8,978,903.00	6,508,627	5,738,554	5,934,020	10.71	554,063
1994	99,942.00	69,834	61,572	68,353	10.76	6,353
1995	418,588.00	281,006	247,759	296,405	10.77	27,521
1996	300,060.00	192,503	169,727	220,351	10.78	20,441
1997	1,405,954.00	856,114	754,822	1,072,918	10.78	99,529
1998	3,969,582.88	2,272,150	2,003,319	3,157,139	10.81	292,057
1999	2,230,069.00	1,189,497	1,048,761	1,850,329	10.78	171,645
2000	408.00	199	175	355	10.80	33
2001	84,598.00	37,139	32,745	77,232	10.79	7,158
2002	211,393.00	81,014	71,429	203,382	10.77	18,884
2003	591,327.59	188,876	166,529	602,197	10.75	56,018
2004	2,466,998.81	608,707	536,687	2,670,411	10.67	250,273
2005	1,256,082.20	203,297	179,244	1,453,663	10.55	137,788
2006	367,659.36	22,464	19,806	458,151	10.14	45,183
	30,277,226.79	20,742,782	18,288,583	21,071,814		2,016,040

CANE RUN-SO2 UNIT 4
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5
PROBABLE RETIREMENT YEAR.. 6-2018
NET SALVAGE PERCENT.. -30

1976	1,984,011.00	1,943,180	1,713,271	865,943	9.98	86,768
1977	254,401.00	246,850	217,644	113,077	10.02	11,285
1978	23,311.00	22,371	19,724	10,580	10.11	1,046
1979	32,562.00	30,851	27,201	15,130	10.23	1,479
1988	12,462,231.35	10,310,253	9,090,387	7,110,514	10.57	672,707
1992	29,843.00	22,335	19,692	19,104	10.69	1,787
1993	58,034.49	42,068	37,091	38,354	10.71	3,581
1994	7,936.00	5,545	4,889	5,428	10.76	504

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CANE RUN-SO2 UNIT 4						
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5						
PROBABLE RETIREMENT YEAR.. 6-2018						
NET SALVAGE PERCENT.. -30						
1997	323,211.00	196,810	173,524	246,650	10.78	22,880
1998	578,355.00	331,045	291,877	459,985	10.81	42,552
1999	28,783.00	15,353	13,537	23,881	10.78	2,215
2002	92,326.00	35,383	31,197	88,827	10.77	8,248
2003	91,228.36	29,139	25,691	92,906	10.75	8,642
2004	801,458.91	197,752	174,355	867,542	10.67	81,307
2005	269,920.16	43,687	38,518	312,378	10.55	29,600
2006	54,115.54	3,306	2,915	67,435	10.14	6,600
	17,091,727.81	13,475,928	11,881,513	10,337,734		981,200

CANE RUN UNIT 5
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5
PROBABLE RETIREMENT YEAR.. 6-2022
NET SALVAGE PERCENT.. -30

1966	5,631,699.96	5,722,990	5,045,870	2,275,340	11.31	201,179
1968	3,067.00	3,070	2,707	1,280	11.50	111
1969	986.00	976	861	421	11.76	36
1970	9,632.34	9,462	8,342	4,180	11.81	354
1972	6,567.00	6,333	5,584	2,953	12.01	246
1973	22,498.00	21,459	18,920	10,327	12.16	849
1976	2,068.00	1,902	1,677	1,011	12.60	80
1977	19,455.00	17,684	15,592	9,700	12.69	764
1978	57,421.00	51,484	45,393	29,254	12.82	2,282
1979	894.00	789	696	466	12.98	36
1980	136,469.00	118,953	104,879	72,531	13.02	5,571
1981	290,307.00	249,272	219,779	157,620	13.11	12,023
1982	27,846.00	23,505	20,724	15,476	13.23	1,170
1983	228,564.00	189,928	167,456	129,677	13.26	9,780
1984	7,437.00	6,047	5,332	4,336	13.47	322
1986	14,810.00	11,604	10,231	9,022	13.51	668
1987	9.00	7	6	6	13.61	
1990	106,825.00	75,616	66,669	72,204	13.80	5,232
1991	496,801.00	341,392	301,000	344,841	13.82	24,952

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YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN UNIT 5						
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5						
PROBABLE RETIREMENT YEAR.. 6-2022						
NET SALVAGE PERCENT.. -30						
1992	454,276.60	301,422	265,759	324,801	13.91	23,350
1993	102,924.00	65,937	58,136	75,665	13.90	5,444
1994	256,026.00	157,264	138,657	194,177	13.96	13,910
1995	2,278,955.38	1,335,559	1,177,541	1,785,101	14.01	127,416
1997	4,210,658.00	2,210,343	1,948,824	3,525,031	14.03	251,250
1998	223,898.00	109,616	96,647	194,420	14.07	13,818
1999	1,473,342.00	666,540	587,678	1,327,667	14.05	94,496
2001	589,422.00	215,776	190,246	576,003	14.03	41,055
2002	671,342.00	212,077	186,985	685,760	14.02	48,913
2003	611,176.02	159,382	140,525	654,004	13.95	46,882
2004	14,160,017.37	2,816,427	2,483,199	15,924,824	13.84	1,150,638
2005	1,050,014.27	135,546	119,508	1,245,511	13.61	91,514
2006	1,621,751.54	78,639	69,335	2,038,942	12.90	158,058
	34,767,159.48	15,317,001	13,504,758	31,692,551		2,332,399

CANE RUN-SO2 UNIT 5
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5
PROBABLE RETIREMENT YEAR.. 6-2022
NET SALVAGE PERCENT.. -30

1977	5,475,793.00	4,977,277	4,388,387	2,730,144	12.69	215,141
1978	848,003.00	760,328	670,369	432,035	12.82	33,700
1979	251,940.00	222,486	196,162	131,360	12.98	10,120
1981	4,567,994.71	3,922,309	3,458,238	2,480,155	13.11	189,180
1982	48,538.00	40,970	36,123	26,976	13.23	2,039
1983	2,581.00	2,145	1,891	1,464	13.26	110
1987	12,283,846.00	9,404,144	8,291,485	7,677,515	13.61	564,108
1988	151,925.00	113,643	100,197	97,306	13.65	7,129
1989	797,118.00	580,302	511,643	524,610	13.75	38,153
1990	296,481.25	209,864	185,034	200,392	13.80	14,521
1991	5,732.00	3,939	3,473	3,979	13.82	288
1992	270,992.00	179,809	158,535	193,755	13.91	13,929
1993	45,321.00	29,034	25,599	33,318	13.90	2,397
1994	8,260.00	5,074	4,474	6,264	13.96	449

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CANE RUN-SO2 UNIT 5						
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5						
PROBABLE RETIREMENT YEAR.. 6-2022						
NET SALVAGE PERCENT.. -30						
1997	406,230.00	213,246	188,016	340,083	14.03	24,240
1998	266,187.00	130,320	114,901	231,142	14.07	16,428
1999	1,211,677.00	548,163	483,306	1,091,874	14.05	77,713
2001	421,781.00	154,406	136,137	412,178	14.03	29,378
2002	209,513.00	66,185	58,354	214,013	14.02	15,265
2004	403,477.80	80,252	70,757	453,764	13.84	32,786
2005	134,047.14	17,304	15,257	159,004	13.61	11,683
	28,107,437.90	21,661,200	19,098,338	17,441,331		1,298,757

CANE RUN UNIT 6
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5
PROBABLE RETIREMENT YEAR.. 6-2023
NET SALVAGE PERCENT.. -30

1967	351,956.00	352,445	310,745	146,798	11.78	12,462
1968	97,180.00	96,304	84,910	41,424	12.01	3,449
1969	10,913,056.16	10,694,140	9,428,854	4,758,119	12.25	388,418
1970	34,417.45	33,481	29,520	15,223	12.28	1,240
1971	2,716.79	2,621	2,311	1,221	12.34	99
1972	67,568.00	64,245	56,644	31,194	12.67	2,462
1973	31,832.00	29,944	26,401	14,981	12.80	1,170
1974	910.00	846	746	437	12.95	34
1975	20,771.00	19,053	16,799	10,203	13.14	776
1977	140,497.00	126,081	111,164	71,482	13.24	5,399
1978	291,764.38	257,275	226,835	152,459	13.52	11,277
1979	75,861.00	66,174	58,345	40,274	13.48	2,988
1980	921,006.06	790,103	696,621	500,687	13.66	36,654
1981	90,025.00	76,106	67,101	49,932	13.71	3,642
1982	202,462.00	167,659	147,822	115,379	13.96	8,265
1983	440,669.00	359,476	316,944	255,926	13.95	18,346
1984	38,132.00	30,452	26,849	22,723	14.13	1,608
1985	1,090,953.00	853,780	752,764	665,475	14.21	46,831
1986	1,081,650.00	830,188	731,964	674,181	14.22	47,411
1987	126,128.04	94,641	83,443	80,523	14.28	5,639

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CANE RUN UNIT 6						
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5						
PROBABLE RETIREMENT YEAR.. 6-2023						
NET SALVAGE PERCENT.. -30						
1988	46,814.00	34,227	30,177	30,681	14.39	2,132
1990	212,740.00	146,937	129,552	147,010	14.56	10,097
1991	469,666.00	314,197	277,023	333,543	14.62	22,814
1992	1,296,364.60	838,255	739,076	946,198	14.65	64,587
1993	177,061.00	110,325	97,272	132,907	14.67	9,060
1994	435,623.00	259,823	229,082	337,228	14.75	22,863
1995	494,698.83	281,810	248,467	394,641	14.75	26,755
1996	192,573.14	103,843	91,557	158,788	14.82	10,714
1997	4,951,624.00	2,513,692	2,216,283	4,220,828	14.83	284,614
1998	2,675,802.00	1,268,624	1,118,526	2,360,017	14.81	159,353
1999	2,649,893.40	1,157,473	1,020,526	2,424,335	14.82	163,585
2000	2,540,393.16	1,006,936	887,799	2,414,712	14.82	162,936
2001	2,107,800.00	743,126	655,202	2,084,938	14.78	141,065
2003	6,253,826.30	1,565,020	1,379,854	6,750,120	14.68	459,817
2004	941,760.92	179,358	158,137	1,066,152	14.56	73,225
2005	1,342,598.28	165,462	145,885	1,599,493	14.32	111,696
2006	4,326,880.83	200,811	177,052	5,447,893	13.52	402,951
	47,135,674.34	25,834,933	22,778,252	38,498,125		2,726,434

CANE RUN-SO2 UNIT 6						
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5						
PROBABLE RETIREMENT YEAR.. 6-2023						
NET SALVAGE PERCENT.. -30						
1979	10,190,924.43	8,889,543	7,837,770	5,410,432	13.48	401,367
1980	1,337,885.00	1,147,731	1,011,936	727,315	13.66	53,244
1981	181,045.87	153,054	134,945	100,415	13.71	7,324
1982	94,588.00	78,328	69,061	53,903	13.96	3,861
1986	9,119,233.00	6,999,194	6,171,078	5,683,925	14.22	399,713
1987	90,232.00	67,706	59,695	57,607	14.28	4,034
1988	445,054.00	325,388	286,890	291,680	14.39	20,270
1989	262,475.00	186,919	164,804	176,414	14.45	12,209
1991	219,704.89	146,978	129,588	156,028	14.62	10,672
1992	65,124.00	42,110	37,128	47,533	14.65	3,245

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CANE RUN-SO2 UNIT 6						
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5						
PROBABLE RETIREMENT YEAR.. 6-2023						
NET SALVAGE PERCENT.. -30						
1993	300,673.00	187,346	165,180	225,695	14.67	15,385
1994	75,500.00	45,031	39,703	58,447	14.75	3,963
1995	169,553.00	96,588	85,160	135,259	14.75	9,170
1996	801,689.00	432,303	381,155	661,041	14.82	44,605
1997	598,177.00	303,665	267,737	509,893	14.83	34,383
1998	353,218.00	167,464	147,650	311,533	14.81	21,035
1999	15,587.00	6,808	6,003	14,260	14.82	962
2000	163,158.87	64,671	57,019	155,088	14.82	10,465
2001	4,163,589.00	1,467,915	1,294,237	4,118,429	14.78	278,649
2002	991,423.76	301,076	265,454	1,023,397	14.77	69,289
2003	2,054,333.51	514,097	453,271	2,217,363	14.68	151,047
2005	46,203.79	5,694	5,020	55,045	14.32	3,844
2006	444,784.49	20,642	18,200	560,020	13.52	41,422
	32,184,156.61	21,650,251	19,088,684	22,750,722		1,600,158

MILL CREEK-LOCOMOTIVE
SURVIVOR CURVE.. IOWA 25-R2
NET SALVAGE PERCENT.. +20

1973	147,111.85	106,850	94,208	23,481	3.40	6,906
1980	466,312.58	306,461	270,202	102,848	5.76	17,856
	613,424.43	413,311	364,410	126,329		24,762

MILL CREEK-LOCOMOTIVE RAILCARS
SURVIVOR CURVE.. IOWA 25-R2
NET SALVAGE PERCENT.. +20

1989	628,100.00	322,743	284,557	217,923	9.75	22,351
1994	2,965,011.63	1,189,088	1,048,400	1,323,609	12.44	106,399
	3,593,111.63	1,511,831	1,332,957	1,541,532		128,750

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MILL CREEK UNIT 1						
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5						
PROBABLE RETIREMENT YEAR.. 6-2026						
NET SALVAGE PERCENT.. -30						
1972	22,649,567.79	20,926,162	18,450,266	10,994,172	14.04	783,061
1973	227,646.00	208,194	183,561	112,379	14.12	7,959
1974	38,294.00	34,624	30,527	19,255	14.23	1,353
1976	6,432.00	5,637	4,970	3,392	14.75	230
1977	108,872.92	93,951	82,835	58,700	14.94	3,929
1978	2,704.00	2,304	2,031	1,484	14.98	99
1979	15,998.00	13,383	11,800	8,997	15.24	590
1980	111,798.00	92,057	81,165	64,172	15.34	4,183
1981	68,942.00	55,764	49,166	40,459	15.48	2,614
1982	354,180.00	280,911	247,675	212,759	15.66	13,586
1983	25,557.36	19,832	17,486	15,739	15.87	992
1984	13,324.00	10,133	8,934	8,387	15.96	526
1985	345,337.00	256,748	226,371	222,567	16.09	13,833
1986	5,572.00	4,054	3,574	3,670	16.13	228
1987	187,467.00	132,601	116,912	126,795	16.34	7,760
1988	4,688.00	3,236	2,853	3,241	16.34	198
1990	16,106.00	10,433	9,199	11,739	16.61	707
1991	48,372.00	30,316	26,729	36,155	16.65	2,171
1993	23,285.67	13,486	11,890	18,381	16.80	1,094
1994	330,735.00	183,290	161,604	268,352	16.82	15,954
1995	272,815.00	143,566	126,580	228,080	16.91	13,488
1996	414,238.63	205,819	181,467	357,043	16.97	21,040
1997	1,843,681.00	860,686	758,853	1,637,932	16.96	96,576
1998	6,687,739.00	2,896,861	2,554,117	6,139,944	17.01	360,961
1999	3,945,384.00	1,569,474	1,383,781	3,745,218	17.01	220,177
2000	36,369.00	13,092	11,543	35,737	16.97	2,106
2001	1,527,076.00	485,977	428,478	1,556,721	16.97	91,734
2003	2,927,522.17	655,355	577,817	3,227,962	16.83	191,798
2004	1,723,881.94	292,457	257,855	1,983,192	16.66	119,039
2005	3,296,658.61	361,281	318,536	3,967,120	16.29	243,531
2006	298,953.89	12,320	10,862	377,778	15.27	24,740
	47,559,197.98	29,874,004	26,339,437	35,487,522		2,246,257

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MILL CREEK-SO2 UNIT 1						
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5						
PROBABLE RETIREMENT YEAR.. 6-2026						
NET SALVAGE PERCENT.. -30						
1980	14,513,795.43	11,950,949	10,536,963	8,330,971	15.34	543,088
1981	747,036.00	604,248	532,756	438,391	15.48	28,320
1985	3,960,144.00	2,944,248	2,595,897	2,552,290	16.09	158,626
1986	641,500.00	466,762	411,537	422,413	16.13	26,188
1987	233,813.94	165,384	145,816	158,142	16.34	9,678
1988	448.00	309	272	310	16.34	19
1989	510,025.00	341,130	300,769	362,264	16.51	21,942
1992	841.00	507	447	646	16.75	39
1993	774.00	448	395	611	16.80	36
1994	49,028.00	27,171	23,956	39,780	16.82	2,365
1995	113,745.00	59,857	52,775	95,094	16.91	5,624
1996	4,003,235.00	1,989,047	1,753,712	3,450,494	16.97	203,329
1997	3,816,069.19	1,781,456	1,570,682	3,390,208	16.96	199,894
1998	1,927,292.07	834,826	736,053	1,769,427	17.01	104,023
1999	48,062.00	19,119	16,857	45,624	17.01	2,682
2001	269,078.00	85,631	75,499	274,302	16.97	16,164
2002	389,414.00	106,411	93,821	412,417	16.91	24,389
2003	3,960,399.77	886,575	781,679	4,366,841	16.83	259,468
2004	7,024,203.17	1,191,656	1,050,664	8,080,800	16.66	485,042
2005	93,396.20	10,235	9,024	112,391	16.29	6,899
2006	47,430.87	1,955	1,724	59,936	15.27	3,925
	42,349,730.64	23,467,924	20,691,298	34,363,352		2,101,740

MILL CREEK UNIT 2
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5
PROBABLE RETIREMENT YEAR.. 6-2026
NET SALVAGE PERCENT.. -30

1974	18,576,198.38	16,795,670	14,808,476	9,340,582	14.23	656,401
1975	99,873.56	88,756	78,255	51,581	14.58	3,538
1976	54,442.00	47,709	42,064	28,711	14.75	1,947
1977	2,149.00	1,854	1,635	1,159	14.94	78
1978	17,427.00	14,850	13,093	9,562	14.98	638
1980	194,506.00	160,160	141,211	111,647	15.34	7,278

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 312 BOILER PLANT EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
MILL CREEK UNIT 2						
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5						
PROBABLE RETIREMENT YEAR.. 6-2026						
NET SALVAGE PERCENT.. -30						
1981	43,285.00	35,012	30,870	25,401	15.48	1,641
1982	74,357.00	58,975	51,997	44,667	15.66	2,852
1983	112,727.00	87,473	77,124	69,421	15.87	4,374
1985	240,841.00	179,058	157,873	155,220	16.09	9,647
1986	2.00	1	1	2	16.13	
1987	81,759.00	57,831	50,989	55,298	16.34	3,384
1988	4,467.00	3,084	2,719	3,088	16.34	189
1991	52,364.00	32,818	28,935	39,138	16.65	2,351
1992	331.00	200	176	254	16.75	15
1993	22,362.00	12,951	11,419	17,652	16.80	1,051
1994	168,780.97	93,537	82,470	136,945	16.82	8,142
1995	138,982.00	73,138	64,485	116,192	16.91	6,871
1996	46,272.00	22,991	20,271	39,883	16.97	2,350
1997	611,326.00	285,385	251,619	543,105	16.96	32,023
1998	4,180,134.00	1,810,667	1,596,436	3,837,738	17.01	225,617
1999	1,760,334.00	700,261	617,409	1,671,025	17.01	98,238
2001	214,769.00	68,348	60,261	218,939	16.97	12,902
2002	5,151,906.00	1,407,810	1,241,244	5,456,234	16.91	322,663
2003	6,608,005.43	1,479,268	1,304,247	7,286,160	16.83	432,927
2004	5,385,710.15	913,686	805,582	6,195,841	16.66	371,899
2005	3,071,028.53	336,554	296,734	3,695,603	16.29	226,863
2006	442,806.81	18,248	16,089	559,560	15.27	36,644
	47,357,145.83	24,786,295	21,853,684	39,710,608		2,472,523

MILL CREEK-SO2 UNIT 2
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5
PROBABLE RETIREMENT YEAR.. 6-2026
NET SALVAGE PERCENT.. -30

1981	12,751,205.00	10,313,940	9,093,638	7,482,929	15.48	483,393
1982	1,653,130.00	1,311,147	1,156,018	993,051	15.66	63,413
1983	197,917.27	153,578	135,407	121,885	15.87	7,680
1984	47,314.00	35,982	31,725	29,783	15.96	1,866
1985	3,457,344.00	2,570,432	2,266,309	2,228,238	16.09	138,486

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CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
MILL CREEK-SO2 UNIT 2						
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5						
PROBABLE RETIREMENT YEAR.. 6-2026						
NET SALVAGE PERCENT.. -30						
1986	646,328.00	470,275	414,634	425,592	16.13	26,385
1987	609,906.75	431,405	380,363	412,516	16.34	25,246
1989	375,752.00	251,322	221,587	266,891	16.51	16,165
1992	841.00	507	447	646	16.75	39
1993	49,221.00	28,506	25,133	38,854	16.80	2,313
1995	173,470.00	91,287	80,486	145,025	16.91	8,576
1996	1,167,366.00	580,017	511,392	1,006,184	16.97	59,292
1997	118,856.00	55,486	48,921	105,592	16.96	6,226
1998	4,236,188.00	1,834,947	1,617,844	3,889,200	17.01	228,642
1999	2,345,331.00	932,973	822,588	2,226,342	17.01	130,884
2001	265,298.00	84,428	74,439	270,448	16.97	15,937
2002	5,496,522.00	1,501,980	1,324,271	5,821,208	16.91	344,246
2003	116,711.60	26,127	23,036	128,689	16.83	7,646
2005	505,526.04	55,401	48,846	608,338	16.29	37,344
2006	210,710.34	8,683	7,656	266,267	15.27	17,437
	34,424,938.00	20,738,423	18,284,740	26,467,678		1,621,216

MILL CREEK UNIT 3
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. -30

1978	45,309,572.88	35,759,674	31,528,739	27,373,706	18.45	1,483,670
1980	6,365,285.00	4,802,735	4,234,496	4,040,375	19.16	210,876
1981	174,474.00	128,401	113,209	113,607	19.55	5,811
1982	45,691.00	32,889	28,998	30,400	19.75	1,539
1983	1,337,672.00	939,915	828,708	910,266	19.98	45,559
1984	424,953.00	289,644	255,375	297,064	20.42	14,548
1985	447,463.00	297,657	262,439	319,263	20.52	15,559
1986	65,483.00	42,232	37,235	47,893	20.82	2,300
1987	174,078.00	108,557	95,713	130,588	21.15	6,174
1988	372,233.00	224,725	198,136	285,767	21.34	13,391
1990	82,110.00	46,145	40,685	66,058	21.67	3,048
1991	50,356.00	27,095	23,889	41,574	21.95	1,894

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YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
MILL CREEK UNIT 3						
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -30						
1992	13,010.00	6,696	5,904	11,009	22.13	497
1993	114,295.57	56,165	49,520	99,064	22.21	4,460
1994	179,171.00	83,270	73,418	159,504	22.47	7,099
1995	2,328,301.00	1,023,358	902,279	2,124,512	22.51	94,381
1996	261,792.08	107,919	95,150	245,180	22.61	10,844
1997	674,549.00	258,251	227,696	649,218	22.76	28,525
1998	1,291,538.04	456,688	402,655	1,276,344	22.75	56,103
1999	471,368.32	151,663	133,719	479,060	22.80	21,011
2001	506,874.00	127,965	112,825	546,111	22.83	23,921
2003	1,946,047.79	340,013	299,784	2,230,078	22.54	98,939
2004	72,076,474.05	9,491,751	8,368,726	85,330,690	22.19	3,845,457
2005	1,977,103.32	167,322	147,526	2,422,708	21.54	112,475
2006	634,782.83	20,383	17,971	807,247	19.74	40,894
	137,324,677.88	54,991,113	48,484,795	130,037,286		6,148,975

MILL CREEK-SO2 UNIT 3
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. -30

1978	1,243,898.00	981,722	865,569	751,498	18.45	40,732
1979	510,575.00	394,266	347,618	316,130	18.80	16,815
1980	332,771.00	251,082	221,375	211,227	19.16	11,024
1985	15,492,881.86	10,306,020	9,086,655	11,054,091	20.52	538,698
1986	2,950,047.00	1,902,574	1,677,469	2,157,592	20.82	103,631
1987	849,039.00	529,469	466,824	636,927	21.15	30,115
1988	20,386.00	12,307	10,851	15,651	21.34	733
1989	8.00	5	4	6	21.56	
1992	10,728.00	5,521	4,868	9,078	22.13	410
1993	50,467.00	24,799	21,865	43,742	22.21	1,969
1994	1,123,688.00	522,234	460,446	1,000,348	22.47	44,519
1995	1,841,122.00	809,228	713,484	1,679,975	22.51	74,632
1996	6,316,824.23	2,603,984	2,295,891	5,915,980	22.61	261,653
1998	24,958.00	8,825	7,781	24,664	22.75	1,084

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YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
MILL CREEK-SO2 UNIT 3						
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -30						
1999	68,421.00	22,014	19,409	69,538	22.80	3,050
2000	6,439,536.00	1,855,939	1,636,352	6,735,045	22.82	295,138
2001	7,515,340.81	1,897,323	1,672,840	8,097,103	22.83	354,669
2003	82,695.02	14,448	12,739	94,765	22.54	4,204
2004	17,516,525.17	2,306,751	2,033,826	20,737,657	22.19	934,5
2005	136,417.50	11,545	10,179	167,164	21.54	7,76
2006	571,670.20	18,356	16,184	726,987	19.74	36,828
	63,097,998.79	24,478,412	21,582,229	60,445,168		2,762,215

MILL CREEK UNIT 4
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. -30

1982	79,027,271.88	56,884,621	50,153,142	52,582,311	19.75	2,662,395
1983	4,739,865.00	3,330,466	2,936,353	3,225,472	19.98	161,435
1985	1,000,465.00	665,519	586,764	713,841	20.52	34,788
1986	6,052,904.00	3,903,699	3,441,752	4,427,023	20.82	212,633
1987	354,028.00	220,775	194,649	265,587	21.15	12,557
1988	4,529,090.00	2,734,302	2,410,737	3,477,080	21.34	162,937
1989	1,451,567.00	845,393	745,353	1,141,684	21.56	52,954
1990	573,905.00	322,529	284,362	461,715	21.67	21,307
1991	2,448,448.00	1,317,436	1,161,536	2,021,446	21.95	92,093
1992	86,926.00	44,738	39,444	73,560	22.13	3,324
1993	223,466.00	109,811	96,816	193,690	22.21	8,721
1994	145,701.00	67,715	59,702	129,709	22.47	5,773
1995	804,312.00	353,519	311,685	733,921	22.51	32,604
1996	3,532,155.56	1,456,060	1,283,756	3,308,046	22.61	146,309
1997	876,304.00	335,493	295,792	843,403	22.76	37,056
1998	3,699,438.00	1,308,121	1,153,324	3,655,945	22.75	160,701
1999	6,743,008.96	2,169,563	1,912,827	6,853,085	22.80	300,574
2000	909,449.00	262,112	231,095	951,189	22.82	41,682
2001	25,396,036.00	6,411,483	5,652,776	27,362,071	22.83	1,198,514
2002	1,499,241.00	322,757	284,563	1,664,450	22.67	73,421

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YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
MILL CREEK UNIT 4						
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -30						
2003	6,116,137.09	1,068,611	942,156	7,008,822	22.54	310,950
2004	69,603,948.11	9,166,144	8,081,464	82,403,669	22.19	3,713,550
2005	2,443,849.45	206,823	182,349	2,994,655	21.54	139,028
2006	15,346,955.39	492,791	434,476	19,516,566	19.74	988,681
	237,604,471.44	94,000,481	82,876,873	226,008,940		10,573,987
MILL CREEK-SO2 UNIT 4						
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -30						
1981	10,860,238.00	7,992,375	7,046,751	7,071,558	19.55	361,717
1982	9,737,624.20	7,009,239	6,179,935	6,478,976	19.75	328,049
1987	13,312,239.00	8,301,645	7,319,429	9,986,482	21.15	472,174
1988	1,425,923.00	860,858	759,005	1,094,695	21.34	51,298
1989	425,252.00	247,667	218,364	334,464	21.56	15,513
1992	63,581.00	32,723	28,851	53,804	22.13	2,431
1993	51,499.00	25,307	22,313	44,636	22.21	2,010
1996	27,079,589.75	11,163,019	9,842,258	25,361,209	22.61	1,121,681
1997	68,399.00	26,187	23,089	65,830	22.76	2,892
1998	7,871,818.00	2,783,475	2,454,146	7,779,217	22.75	341,944
1999	26,464,683.00	8,515,012	7,507,551	26,896,537	22.80	1,179,673
2000	336,434.00	96,964	85,492	351,872	22.82	15,419
2001	5,828,518.00	1,471,468	1,297,370	6,279,703	22.83	275,064
2002	330,177.50	71,081	62,671	366,560	22.67	16,169
2003	7,494,194.66	1,309,386	1,154,464	8,587,989	22.54	381,011
2005	785,205.03	66,452	58,590	962,177	21.54	44,669
2006	1,513,270.39	48,591	42,842	1,924,410	19.74	97,488
	113,648,645.53	50,021,449	44,103,121	103,640,119		4,709,202

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 312 BOILER PLANT EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
TRIMBLE COUNTY - UNIT 1						
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -30						
1990	184,741,557.08	103,822,908	91,539,016	148,625,008	21.67	6,858,561
1991	174,554.00	93,922	82,810	144,110	21.95	6,565
1994	29,656.00	13,783	12,152	26,401	22.47	1,175
1995	12,880.00	5,661	4,991	11,753	22.51	522
1996	443,487.00	182,819	161,189	415,344	22.61	18,370
1997	1,460,028.47	558,972	492,837	1,405,200	22.76	61,740
1998	4,916,600.19	1,738,510	1,532,817	4,858,763	22.75	213,572
1999	425,393.00	136,870	120,676	432,335	22.80	18,962
2000	82,951.00	23,907	21,078	86,758	22.82	3,802
2001	662,741.00	167,316	147,520	714,043	22.83	31,277
2002	37,400,610.00	8,051,603	7,098,971	41,521,822	22.67	1,831,576
2003	3,734,247.71	652,448	575,253	4,279,269	22.54	189,852
2004	6,415,470.91	844,853	744,893	7,595,219	22.19	342,281
2005	2,254,349.72	190,786	168,213	2,762,442	21.54	128,247
2006	4,174,412.53	134,040	118,181	5,308,555	19.74	268,924
	246,928,938.61	116,618,398	102,820,597	218,187,022		9,975,426

TRIMBLE COUNTY - SO2 UNIT 1
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. -30

1990	49,231,608.11	27,667,671	24,394,148	39,606,943	21.67	1,827,732
1991	1,332,341.00	716,893	632,073	1,099,970	21.95	50,113
1992	481,322.00	247,722	218,413	407,306	22.13	18,405
1994	253,366.00	117,752	103,820	225,556	22.47	10,038
1995	18,931.00	8,321	7,336	17,274	22.51	767
1996	38,612.00	15,917	14,034	36,162	22.61	1,599
1997	116,112.00	44,453	39,194	111,752	22.76	4,910
1998	817,158.00	288,947	254,760	807,545	22.75	35,496
1999	178,777.00	57,521	50,715	181,695	22.80	7,969
2002	24,080.00	5,184	4,571	26,733	22.67	1,179
2003	631,747.25	110,379	97,319	723,952	22.54	32,119
2004	1,302,676.64	171,549	151,252	1,542,228	22.19	69,501

LOUISVILLE GAS AND ELECTRIC
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YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
TRIMBLE COUNTY - SO2 UNIT 1						
INTERIM SURVIVOR CURVE.. IOWA 45-R1.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -30						
2005	4,284,989.73	362,639	319,733	5,250,754	21.54	243,768
2006	4,447,620.90	142,813	125,916	5,655,991	19.74	286,524
	63,159,341.63	29,957,761	26,413,284	55,693,861		2,590,120
	1230,676,390.55	592,648,956	522,819,607	1074179,780		56,366,558
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					19.1	4.58

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 314 TURBOGENERATOR UNITS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN UNIT 1						
INTERIM SURVIVOR CURVE.. IOWA 50-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2006						
NET SALVAGE PERCENT.. -10						
1954	105,160.99	115,677	115,677			
1964	848.00	933	933			
	106,008.99	116,610	116,610			
CANE RUN UNIT 2						
INTERIM SURVIVOR CURVE.. IOWA 50-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2006						
NET SALVAGE PERCENT.. -10						
1956	13,919.00	15,311	15,311			
1964	848.00	933	933			
1966	5,232.00	5,755	5,755			
	19,999.00	21,999	21,999			
CANE RUN UNIT 3						
INTERIM SURVIVOR CURVE.. IOWA 50-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2006						
NET SALVAGE PERCENT.. -10						
1958	567,820.00	624,602	624,602			
1963	13,357.00	14,693	14,693			
	581,177.00	639,295	639,295			
CANE RUN UNIT 4						
INTERIM SURVIVOR CURVE.. IOWA 50-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2018						
NET SALVAGE PERCENT.. -10						
1962	5,382,331.81	4,927,094	5,287,475	633,090	8.97	70,579
1967	656.00	581	623	99	9.52	10
1969	14,412.00	12,603	13,525	2,328	9.67	241
1970	6,481.00	5,647	6,060	1,069	9.58	112

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 314 TURBOGENERATOR UNITS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN UNIT 4						
INTERIM SURVIVOR CURVE.. IOWA 50-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2018						
NET SALVAGE PERCENT.. -10						
1971	51,575.00	44,512	47,768	8,965	9.75	919
1982	41,051.00	31,641	33,955	11,201	10.47	1,070
1985	46,321.00	34,072	36,564	14,389	10.65	1,351
1993	2,522.00	1,524	1,635	1,139	11.07	103
1995	4,971.00	2,779	2,982	2,486	11.12	224
1996	373,345.00	199,221	213,793	196,887	11.15	17,658
1998	5,258.00	2,493	2,675	3,109	11.22	277
1999	1,190,503.00	523,559	561,854	747,699	11.26	66,403
2000	747,940.00	300,545	322,528	500,206	11.29	44,305
2004	19,492.36	3,859	4,141	17,301	11.39	1,519
2005	1,133,658.28	144,779	155,370	1,091,654	11.42	95,591
2006	102,464.60	4,723	5,068	107,643	11.43	9,418
	9,122,982.05	6,239,632	6,696,016	3,339,265		309,780

CANE RUN UNIT 5						
INTERIM SURVIVOR CURVE.. IOWA 50-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2022						
NET SALVAGE PERCENT.. -10						
1966	5,381,563.51	4,603,174	4,939,863	979,857	11.58	84,616
1969	8,948.00	7,493	8,041	1,802	11.76	153
1975	2,344.00	1,844	1,979	599	12.55	48
1985	46,321.00	31,112	33,388	17,565	13.71	1,281
1986	31,168.00	20,454	21,950	12,335	13.86	890
1987	66.00	42	45	28	13.94	2
1993	2,586.00	1,371	1,471	1,374	14.51	95
1995	828,317.00	400,268	429,545	481,604	14.68	32,807
1996	136,376.00	62,376	66,938	83,076	14.75	5,632
1998	20,577.00	8,235	8,837	13,798	14.86	929
2002	469,381.00	118,495	127,162	389,157	15.11	25,755
2003	328,736.44	67,838	72,800	288,810	15.16	19,051
2004	118,980.79	18,454	19,804	111,075	15.23	7,293
	7,375,364.74	5,341,156	5,731,823	2,381,080		178,552

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 314 TURBOGENERATOR UNITS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN UNIT 6						
INTERIM SURVIVOR CURVE.. IOWA 50-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2023						
NET SALVAGE PERCENT.. -10						
1969	6,771,987.39	5,615,197	6,025,907	1,423,279	12.25	116,186
1971	5,765.00	4,683	5,026	1,316	12.58	105
1972	687.00	553	593	163	12.67	13
1973	104.00	82	88	26	13.01	2
1974	19,793.00	15,567	16,706	5,066	12.95	391
1977	598.00	452	485	173	13.42	13
1984	4,120.00	2,764	2,966	1,566	14.40	109
1986	21,913.19	14,084	15,114	8,991	14.59	616
1987	2,502.49	1,573	1,688	1,065	14.63	73
1988	1,025.00	626	672	456	14.83	31
1993	5,042.00	2,598	2,788	2,758	15.32	180
1994	335.00	165	177	192	15.43	12
1996	3,330,637.64	1,473,541	1,581,320	2,082,381	15.61	133,400
1998	120,560.00	46,442	49,839	82,777	15.77	5,249
2002	177,962.97	42,910	46,049	149,710	16.03	9,339
2003	4,008,149.99	787,000	844,563	3,564,402	16.11	221,254
2004	117,049.92	17,253	18,515	110,240	16.16	6,822
2006	396,717.14	13,048	14,002	422,387	16.25	25,993
	14,984,949.73	8,038,538	8,626,498	7,856,948		519,788

MILL CREEK UNIT 1
INTERIM SURVIVOR CURVE.. IOWA 50-S1.5
PROBABLE RETIREMENT YEAR.. 6-2026
NET SALVAGE PERCENT.. -10

1972	11,309,430.00	8,799,076	9,442,664	2,997,709	14.28	209,924
1973	31,601.00	24,340	26,120	8,641	14.34	603
1974	304.00	232	249	85	14.45	6
1975	26,639.00	19,938	21,396	7,907	14.80	534
1986	9,481.00	5,773	6,195	4,234	16.54	256
1991	1,292,584.00	669,972	718,976	702,866	17.39	40,418
1992	32,440.00	16,197	17,382	18,302	17.45	1,049
1994	185,064.00	83,973	90,115	113,455	17.80	6,374
1995	28,446.00	12,235	13,130	18,161	17.91	1,014

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 314 TURBOGENERATOR UNITS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
MILL CREEK UNIT 1						
INTERIM SURVIVOR CURVE.. IOWA 50-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2026						
NET SALVAGE PERCENT.. -10						
1996	254,032.00	103,000	110,534	168,901	17.99	9,389
1999	18,356.00	5,845	6,273	13,919	18.41	756
2003	139,592.43	24,138	25,903	127,649	18.77	6,801
2004	312,833.02	40,262	43,207	300,909	18.87	15,946
2005	691,281.91	55,814	59,896	700,514	18.95	36,966
	14,332,084.36	9,860,795	10,582,040	5,183,252		330,036
MILL CREEK UNIT 2						
INTERIM SURVIVOR CURVE.. IOWA 50-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2026						
NET SALVAGE PERCENT.. -10						
1974	12,378,975.18	9,426,961	10,116,474	3,500,399	14.45	242,242
1977	32,117.00	23,345	25,053	10,276	15.14	679
1985	4,909.00	3,065	3,289	2,111	16.38	129
1986	10,264.00	6,249	6,706	4,584	16.54	277
1988	81,267.00	46,637	50,048	39,346	16.96	2,320
1995	960,599.00	413,154	443,373	613,286	17.91	34,243
1996	37,365.00	15,150	16,258	24,844	17.99	1,381
1997	333,008.00	125,974	135,188	231,121	18.12	12,755
1999	7,342.00	2,338	2,509	5,567	18.41	302
2003	954,501.67	165,052	177,125	872,827	18.77	46,501
2004	1,623,537.09	208,949	224,232	1,561,659	18.87	82,759
2005	37,138.75	2,999	3,218	37,635	18.95	1,986
2006	165,856.12	4,671	5,013	177,429	19.03	9,324
	16,626,879.81	10,444,544	11,208,486	7,081,084		434,898
MILL CREEK UNIT 3						
INTERIM SURVIVOR CURVE.. IOWA 50-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -10						
1978	13,783,803.94	9,074,567	9,738,306	5,423,878	19.12	283,676

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 314 TURBOGENERATOR UNITS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
MILL CREEK UNIT 3						
INTERIM SURVIVOR CURVE.. IOWA 50-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -10						
1979	8,795,148.00	5,667,417	6,081,947	3,592,716	19.45	184,715
1981	47,321.00	29,202	31,338	20,715	19.95	1,038
1988	2,208.00	1,105	1,186	1,243	22.15	56
1993	27,780.00	11,056	11,865	18,693	23.81	785
1994	904,453.00	339,559	364,395	630,503	24.13	26,129
1995	96,283.00	33,860	36,337	69,574	24.47	2,843
1996	1,355,167.00	444,522	477,035	1,013,649	24.71	41,022
1997	174,258.00	52,809	56,672	135,012	24.98	5,405
1999	7,342.00	1,829	1,963	6,113	25.61	239
2004	803,836.34	75,159	80,656	803,564	26.91	29,861
2005	1,035,086.73	59,662	64,025	1,074,570	27.15	39,579
2006	79,642.05	1,568	1,683	85,923	27.43	3,132
	27,112,329.06	15,792,315	16,947,408	12,876,153		618,480

MILL CREEK UNIT 4
INTERIM SURVIVOR CURVE.. IOWA 50-S1.5
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. -10

1982	32,527,727.00	19,550,465	20,980,439	14,800,061	20.34	727,633
1983	496,694.00	291,485	312,805	233,558	20.55	11,365
1988	2,208.00	1,105	1,186	1,243	22.15	56
1990	216,104.00	99,626	106,913	130,801	22.87	5,719
1991	3,920,363.00	1,731,428	1,858,069	2,454,330	23.11	106,202
1992	1,255.00	527	566	815	23.52	35
1993	30,320.00	12,067	12,950	20,402	23.81	857
1994	51,865.00	19,472	20,896	36,156	24.13	1,498
1996	209,001.00	68,557	73,571	156,330	24.71	6,327
1997	671,049.00	203,361	218,235	519,919	24.98	20,813
1998	63,360.00	17,536	18,819	50,877	25.28	2,013
1999	7,342.00	1,829	1,963	6,113	25.61	239
2001	732,713.00	140,080	150,326	655,658	26.15	25,073
2003	33,255.97	4,240	4,550	32,032	26.71	1,199
2004	253,031.34	23,658	25,388	252,946	26.91	9,400

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 314 TURBOGENERATOR UNITS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
MILL CREEK UNIT 4						
INTERIM SURVIVOR CURVE.. IOWA 50-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -10						
2006	2,892,530.84	56,954	61,120	3,120,664	27.43	113,768
	42,108,819.15	22,222,390	23,847,796	22,471,905		1,032,197
TRIMBLE COUNTY - UNIT 1						
INTERIM SURVIVOR CURVE.. IOWA 50-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -10						
1990	63,308,572.11	29,185,885	31,320,619	38,318,810	22.87	1,675,505
1991	903,664.00	399,103	428,295	565,735	23.11	24,480
1993	3,378.00	1,344	1,442	2,274	23.81	96
1994	35,317.00	13,259	14,229	24,620	24.13	1,020
1996	35,402.00	11,613	12,462	26,480	24.71	1,072
1997	317,409.00	96,191	103,227	245,923	24.98	9,845
1998	29,590.00	8,189	8,788	23,761	25.28	940
2000	64,646.00	14,286	15,331	55,780	25.86	2,157
2002	18,443.49	2,950	3,166	17,122	26.46	647
2003	1,942,489.98	247,648	265,761	1,870,978	26.71	70,048
2004	257,463.44	24,073	25,834	257,376	26.91	9,564
2005	37,723.50	2,174	2,333	39,163	27.15	1,442
	66,954,098.52	30,006,715	32,201,487	41,448,022		1,796,816
	199,324,692.41	108,723,989	116,619,458	102,637,709		5,220,547
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					19.7	2.62

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 315 ACCESSORY ELECTRIC EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR	ORIGINAL COST	CALCULATED ACCRUED	ALLOC. BOOK RESERVE	FUT. BOOK ACCRUALS	REM. LIFE	ANNUAL ACCRUAL
(1)	(2)	(3)	(4)	(5)	(6)	(7)

CANE RUN UNIT 1
INTERIM SURVIVOR CURVE.. IOWA 50-S2
PROBABLE RETIREMENT YEAR.. 6-2006
NET SALVAGE PERCENT.. -5

1954	1,783,488.00	1,872,662	1,872,662			
1955	1,421.00	1,492	1,492			
1960	214.00	225	225			
1966	30,696.00	32,231	32,231			
1967	967.00	1,015	1,015			
1971	3,928.00	4,124	4,124			
1983	58,619.00	61,550	61,550			
1987	11,679.00	12,263	12,264			
	1,891,012.00	1,985,562	1,985,563			

CANE RUN UNIT 2
INTERIM SURVIVOR CURVE.. IOWA 50-S2
PROBABLE RETIREMENT YEAR.. 6-2006
NET SALVAGE PERCENT.. -5

1956	1,271,909.00	1,335,504	1,335,504			
1957	515.00	541	541			
1958	1,051.00	1,104	1,104			
1963	1,656.00	1,739	1,739			
1971	2,092.00	2,197	2,196			
	1,277,223.00	1,341,085	1,341,084			

CANE RUN UNIT 3
INTERIM SURVIVOR CURVE.. IOWA 50-S2
PROBABLE RETIREMENT YEAR.. 6-2006
NET SALVAGE PERCENT.. -5

1958	731,936.00	768,533	768,533			
1960	583.00	612	612			
1961	728.00	764	764			
1964	27,860.00	29,253	29,253			
1976	1,103.00	1,158	1,158			
1977	5,115.00	5,371	5,371			
	767,325.00	805,691	805,691			

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ACCOUNT 315 ACCESSORY ELECTRIC EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN UNIT 4						
INTERIM SURVIVOR CURVE.. IOWA 50-S2						
PROBABLE RETIREMENT YEAR.. 6-2018						
NET SALVAGE PERCENT.. -5						
1962	1,199,653.00	1,053,811	1,254,434	5,202	8.69	599
1965	9,480.00	8,179	9,736	218	9.01	24
1966	18,077.00	15,452	18,394	587	9.25	63
1967	25,607.00	21,773	25,918	969	9.28	104
1968	2,264.00	1,913	2,277	100	9.34	11
1973	3,142.00	2,553	3,039	260	9.79	27
1974	619.00	499	594	56	9.87	6
1976	1,932.00	1,522	1,812	217	10.15	21
1981	10,095.00	7,514	8,945	1,655	10.47	158
1983	2,039.00	1,474	1,755	386	10.63	36
1984	27,692.00	19,694	23,443	5,634	10.72	526
1987	5,636.00	3,797	4,520	1,398	10.89	128
1988	96,066.00	63,447	75,526	25,343	10.91	2,323
1989	3,478.00	2,243	2,670	982	10.99	89
1992	32,960.00	19,571	23,297	11,311	11.14	1,015
1993	274,009.00	157,320	187,270	100,439	11.19	8,976
1997	327,000.00	156,568	186,375	156,975	11.33	13,855
1998	3,274,894.43	1,470,362	1,750,287	1,688,352	11.38	148,361
2001	24,445.00	8,329	9,915	15,752	11.45	1,376
2002	127,355.00	37,737	44,921	88,802	11.45	7,756
2003	7,875.63	1,933	2,301	5,968	11.47	520
	5,474,319.06	3,055,691	3,637,429	2,110,606		185,974

CANE RUN-SO2 UNIT 4
INTERIM SURVIVOR CURVE.. IOWA 50-S2
PROBABLE RETIREMENT YEAR.. 6-2018
NET SALVAGE PERCENT.. -5

1976	923,567.00	727,600	866,120	103,625	10.15	10,209
1977	43,482.00	33,941	40,403	5,253	10.18	516
1978	6,139.00	4,740	5,642	804	10.26	78
1980	14,761.00	11,131	13,250	2,249	10.40	216
	987,949.00	777,412	925,415	111,931		11,019

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 315 ACCESSORY ELECTRIC EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN UNIT 5						
INTERIM SURVIVOR CURVE.. IOWA 50-S2						
PROBABLE RETIREMENT YEAR.. 6-2022						
NET SALVAGE PERCENT.. -5						
1966	1,245,524.00	1,027,539	1,223,160	84,640	11.05	7,660
1968	382.00	309	368	33	11.50	3
1972	7,835.00	6,103	7,265	962	12.01	80
1976	1,932.00	1,429	1,701	328	12.79	26
1980	13,196.00	9,217	10,972	2,884	13.34	216
1983	2,039.00	1,354	1,612	529	13.67	39
1984	8,543.00	5,551	6,608	2,362	13.86	170
1987	85,259.00	51,851	61,722	27,800	14.17	1,962
1988	88.00	52	62	30	14.29	2
1989	123,566.00	71,074	84,605	45,139	14.45	3,124
1990	4,389.00	2,448	2,914	1,694	14.56	116
1992	145,385.00	75,701	90,113	62,541	14.74	4,243
1993	194,410.00	97,289	115,811	88,320	14.83	5,955
1997	4,880,906.69	1,976,694	2,353,014	2,771,938	15.13	183,208
2002	127,355.00	30,328	36,101	97,622	15.34	6,364
2003	10,951.56	2,130	2,536	8,963	15.40	582
2005	4,529.80	421	501	4,255	15.45	275
	6,856,291.05	3,359,490	3,999,065	3,200,040		214,025

CANE RUN-SO2 UNIT 5
INTERIM SURVIVOR CURVE.. IOWA 50-S2
PROBABLE RETIREMENT YEAR.. 6-2022
NET SALVAGE PERCENT.. -5

1977	1,110,874.00	812,060	966,659	199,759	12.87	15,521
1978	89,732.00	64,719	77,040	17,179	12.99	1,322
1979	29,801.00	21,168	25,198	6,093	13.15	463
1980	7,053.00	4,926	5,864	1,542	13.34	116
1981	782,647.00	538,594	641,131	180,648	13.41	13,471
1982	4,812.00	3,256	3,876	1,177	13.52	87
1984	67,530.00	43,877	52,230	18,677	13.86	1,348
1992	76,614.00	39,893	47,488	32,957	14.74	2,236
1993	3,975.00	1,989	2,368	1,806	14.83	122
2003	43,460.98	8,451	10,059	35,575	15.40	2,310
	2,216,498.98	1,538,933	1,831,913	495,413		36,996

LOUISVILLE GAS AND ELECTRIC
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CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN UNIT 6						
INTERIM SURVIVOR CURVE.. IOWA 50-S2						
PROBABLE RETIREMENT YEAR.. 6-2023						
NET SALVAGE PERCENT.. -5						
1967	93,961.00	75,997	90,465	8,194	11.78	696
1968	23,742.00	19,003	22,621	2,308	12.01	192
1969	1,857,830.00	1,477,672	1,758,989	191,733	12.00	15,978
1971	5,117.00	3,987	4,746	627	12.34	51
1972	2,287.00	1,756	2,090	311	12.67	25
1973	10,158.00	7,718	9,187	1,479	12.80	116
1974	76,603.00	57,510	68,459	11,974	12.95	925
1975	18,938.00	14,031	16,702	3,183	13.14	242
1976	3,162.00	2,309	2,749	571	13.36	43
1977	3,609.00	2,605	3,101	688	13.42	51
1978	3,164.00	2,253	2,682	640	13.52	47
1979	234.00	164	195	51	13.82	4
1980	70,504.00	48,460	57,686	16,343	13.98	1,169
1984	33,192.00	21,172	25,203	9,649	14.54	664
1985	41,104.00	25,611	30,487	12,672	14.73	860
1986	26,367.00	16,063	19,121	8,564	14.83	577
1987	188,739.00	112,068	133,403	64,773	14.98	4,324
1988	34,174.00	19,782	23,548	12,335	15.06	819
1989	5,236.00	2,944	3,504	1,994	15.18	131
1991	23,368.00	12,285	14,624	9,912	15.46	641
1992	517,213.00	262,250	312,177	230,897	15.53	14,868
1993	416,518.00	202,534	241,092	196,252	15.65	12,540
1995	43,854.00	19,381	23,071	22,976	15.82	1,452
1997	4,344,335.49	1,698,722	2,022,122	2,539,430	16.01	158,615
1998	146,689.00	53,292	63,438	90,585	16.07	5,637
1999	33,967.00	11,317	13,472	22,193	16.14	1,375
2002	133,307.00	30,234	35,990	103,982	16.33	6,368
2003	117,017.29	21,674	25,800	97,068	16.34	5,941
2004	22,047.11	3,063	3,646	19,503	16.40	1,189
2005	272,521.52	23,951	28,511	257,637	16.42	15,690
2006	2,608.30	81	96	2,643	16.45	161
	8,571,566.71	4,249,889	5,058,977	3,941,167		251,391

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 315 ACCESSORY ELECTRIC EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN-SO2 UNIT 6						
INTERIM SURVIVOR CURVE.. IOWA 50-S2						
PROBABLE RETIREMENT YEAR.. 6-2023						
NET SALVAGE PERCENT.. -5						
1979	1,717,497.00	1,200,144	1,428,626	374,746	13.82	27,116
1980	282,100.00	193,896	230,809	65,396	13.98	4,678
1982	28,155.00	18,687	22,245	7,318	14.26	513
1983	96,915.00	63,132	75,151	26,610	14.38	1,850
	2,124,667.00	1,475,859	1,756,831	474,070		34,157
MILL CREEK UNIT 1						
INTERIM SURVIVOR CURVE.. IOWA 50-S2						
PROBABLE RETIREMENT YEAR.. 6-2026						
NET SALVAGE PERCENT.. -5						
1972	4,563,132.00	3,405,169	4,053,440	737,849	14.04	52,553
1973	223,448.00	165,055	196,478	38,142	14.12	2,701
1974	145,701.00	105,912	126,075	26,911	14.45	1,862
1985	6,940.00	4,105	4,887	2,400	16.67	144
1986	69,826.00	40,134	47,775	25,542	16.95	1,507
1987	64,183.00	35,880	42,711	24,681	17.13	1,441
1988	100,450.00	54,635	65,036	40,437	17.21	2,350
1993	23,072.00	10,335	12,303	11,923	18.15	657
1994	178,344.00	76,084	90,569	96,692	18.27	5,292
1996	29,191.00	11,071	13,179	17,472	18.57	941
1997	1,313,418.00	465,167	553,725	825,364	18.67	44,208
1998	147,314.00	48,260	57,448	97,232	18.75	5,186
2000	7,431,456.00	1,988,212	2,366,723	5,436,306	19.01	285,971
2001	116,177.35	27,313	32,513	89,473	19.07	4,692
2005	12,633.27	955	1,137	12,128	19.33	627
	14,425,285.62	6,438,287	7,663,999	7,482,552		410,132

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 315 ACCESSORY ELECTRIC EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
MILL CREEK-SO2 UNIT 1						
INTERIM SURVIVOR CURVE.. IOWA 50-S2						
PROBABLE RETIREMENT YEAR.. 6-2026						
NET SALVAGE PERCENT.. -5						
1980	4,762,695.00	3,141,021	3,739,004	1,261,826	15.69	80,422
1981	389,602.00	252,445	300,505	108,577	15.82	6,863
1982	71,625.00	45,327	53,956	21,250	16.15	1,316
1983	50,338.00	31,179	37,115	15,740	16.34	963
1996	25,919.00	9,830	11,701	15,514	18.57	835
2000	241,516.00	64,615	76,917	176,675	19.01	9,294
	5,541,695.00	3,544,417	4,219,198	1,599,582		99,693
MILL CREEK UNIT 2						
INTERIM SURVIVOR CURVE.. IOWA 50-S2						
PROBABLE RETIREMENT YEAR.. 6-2026						
NET SALVAGE PERCENT.. -5						
1974	3,542,891.47	2,575,381	3,065,679	654,357	14.45	45,284
1975	215,756.84	154,866	184,349	42,196	14.58	2,894
1976	33,287.00	23,561	28,047	6,904	14.75	468
1981	19,705.00	12,768	15,199	5,491	15.82	347
1983	8,344.00	5,168	6,152	2,609	16.34	160
1985	10,096.00	5,971	7,108	3,493	16.67	210
1986	81,785.00	47,008	55,957	29,917	16.95	1,765
1987	107,931.00	60,336	71,823	41,505	17.13	2,423
1988	12,599.00	6,853	8,158	5,071	17.21	295
1990	46,374.00	23,543	28,025	20,668	17.63	1,172
1991	53,297.00	26,022	30,976	24,986	17.83	1,401
1993	74,346.00	33,302	39,642	38,421	18.15	2,117
1994	137,636.00	58,718	69,897	74,621	18.27	4,084
1997	1,229,517.00	435,452	518,352	772,641	18.67	41,384
1998	501,096.00	164,159	195,411	330,740	18.75	17,639
2002	318,181.00	63,611	75,720	258,370	19.14	13,499
2003	32,290.53	5,221	6,215	27,690	19.23	1,440
2005	3,582.67	271	323	3,439	19.33	178
	6,428,715.51	3,702,211	4,407,033	2,343,119		136,760

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 315 ACCESSORY ELECTRIC EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
MILL CREEK-SO2 UNIT 2						
INTERIM SURVIVOR CURVE.. IOWA 50-S2						
PROBABLE RETIREMENT YEAR.. 6-2026						
NET SALVAGE PERCENT.. -5						
1981	3,645,102.00	2,361,862	2,811,510	1,015,847	15.82	64,213
1982	203,696.00	128,906	153,447	60,434	16.15	3,742
1983	119,400.00	73,956	88,036	37,334	16.34	2,285
1984	482,956.00	292,092	347,699	159,405	16.56	9,626
2004	53,899.40	6,497	7,734	48,860	19.29	2,533
	4,505,053.40	2,863,313	3,408,426	1,321,880		82,399
MILL CREEK UNIT 3						
INTERIM SURVIVOR CURVE.. IOWA 50-S2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
1978	11,152,140.00	7,042,242	8,382,934	3,326,813	18.89	176,115
1980	1,378,226.00	832,249	990,691	456,446	19.58	23,312
1981	9,276.00	5,464	6,504	3,236	19.95	162
1984	76,165.00	41,210	49,056	30,917	21.17	1,460
1987	8,834.00	4,323	5,146	4,130	22.34	185
1988	395,523.00	185,929	221,326	193,973	22.82	8,500
1990	210,094.00	90,997	108,321	112,278	23.50	4,778
1993	94,815.00	35,213	41,917	57,639	24.67	2,336
1994	6,239.00	2,178	2,593	3,958	25.09	158
1997	151,399.00	42,445	50,525	108,444	26.09	4,157
	13,482,711.00	8,282,250	9,859,013	4,297,834		221,163
MILL CREEK-SO2 UNIT 3						
INTERIM SURVIVOR CURVE.. IOWA 50-S2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
1978	2,156,094.00	1,361,509	1,620,711	643,188	18.89	34,049
1980	281,489.00	169,979	202,339	93,224	19.58	4,761
1982	18,338.00	10,521	12,524	6,731	20.34	331
1993	75,852.00	28,170	33,533	46,112	24.67	1,869
	2,531,773.00	1,570,179	1,869,107	789,255		41,010

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 315 ACCESSORY ELECTRIC EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
MILL CREEK UNIT 4						
INTERIM SURVIVOR CURVE.. IOWA 50-S2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
1981	588,145.00	346,447	412,403	205,149	19.95	10,283
1982	16,981,357.44	9,742,544	11,597,316	6,233,109	20.34	306,446
1983	1,599,010.18	891,696	1,061,456	617,505	20.75	29,759
1985	69,601.00	36,453	43,393	29,688	21.60	1,374
1987	540,889.00	264,714	315,110	252,823	22.34	11,317
1988	441,617.55	207,598	247,120	216,578	22.82	9,491
1989	5,039.00	2,278	2,712	2,579	23.15	111
1990	24,881.00	10,777	12,829	13,296	23.50	566
1991	89,580.00	36,890	43,913	50,146	24.02	2,088
1994	6,239.00	2,178	2,593	3,958	25.09	158
1996	14,195.21	4,305	5,125	9,780	25.86	378
1997	169,175.00	47,428	56,456	121,178	26.09	4,645
1999	17,262.00	3,969	4,725	13,400	26.75	501
2001	77,418.00	13,640	16,236	65,053	27.29	2,384
2003	125,473.44	14,716	17,518	114,229	27.85	4,102
2005	5,395.13	286	340	5,325	28.26	188
	20,755,277.95	11,625,919	13,839,245	7,953,796		383,791

MILL CREEK-SO2 UNIT 4						
INTERIM SURVIVOR CURVE.. IOWA 50-S2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
1981	1,623,815.00	956,508	1,138,607	566,399	19.95	28,391
1982	4,001,120.00	2,295,523	2,732,541	1,468,635	20.34	72,204
1983	186,144.00	103,804	123,566	71,885	20.75	3,464
2004	53,899.52	4,629	5,510	51,084	28.08	1,819
	5,864,978.52	3,360,464	4,000,224	2,158,003		105,878

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 315 ACCESSORY ELECTRIC EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
TRIMBLE COUNTY - UNIT 1						
INTERIM SURVIVOR CURVE.. IOWA 50-S2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
1984	21,643.00	11,710	13,939	8,786	21.17	415
1990	54,874,257.00	23,767,413	28,292,220	29,325,750	23.50	1,247,904
1991	890,696.00	366,798	436,629	498,602	24.02	20,758
1992	266,204.00	104,175	124,008	155,506	24.41	6,371
1993	36,016.00	13,376	15,922	21,895	24.67	888
1996	16,791.00	5,092	6,061	11,570	25.86	447
1997	16,237.00	4,552	5,419	11,630	26.09	446
1998	51,241.00	13,080	15,570	38,233	26.47	1,444
2000	79,034.00	16,074	19,134	63,852	27.06	2,3
2001	17,727.00	3,123	3,718	14,895	27.29	5
	56,269,846.00	24,305,393	28,932,620	30,150,719		1,281,57
TRIMBLE COUNTY - SO2 UNIT 1						
INTERIM SURVIVOR CURVE.. IOWA 50-S2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
1990	2,667,343.00	1,155,293	1,375,236	1,425,474	23.50	60,658
1991	69,577.00	28,653	34,108	38,948	24.02	1,621
	2,736,920.00	1,183,946	1,409,344	1,464,422		62,279
	162,709,107.80	85,465,991	100,950,177	69,894,389		3,558,246
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					19.6	2.19

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 316 MISCELLANEOUS PLANT EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN UNIT 1						
INTERIM SURVIVOR CURVE.. IOWA 40-S2						
PROBABLE RETIREMENT YEAR.. 6-2006						
NET SALVAGE PERCENT.. -5						
2000	38,746.00	40,683	40,683			
CANE RUN UNIT 3						
INTERIM SURVIVOR CURVE.. IOWA 40-S2						
PROBABLE RETIREMENT YEAR.. 6-2006						
NET SALVAGE PERCENT.. -5						
1947	1.00	1	1			
1974	11,620.00	12,201	12,201			
1975	44.00	46	46			
	11,665.00	12,248	12,248			
CANE RUN UNIT 4						
INTERIM SURVIVOR CURVE.. IOWA 40-S2						
PROBABLE RETIREMENT YEAR.. 6-2018						
NET SALVAGE PERCENT.. -5						
1978	1,976.00	1,573	1,503	572	9.09	63
1996	11,324.00	5,781	5,524	6,366	11.10	574
1999	4,498.33	1,888	1,804	2,919	11.26	259
2002	18,228.00	5,418	5,177	13,962	11.40	1,225
2003	35,117.05	8,647	8,262	28,611	11.43	2,503
	71,143.38	23,307	22,270	52,430		4,624
CANE RUN-SO2 UNIT 4						
INTERIM SURVIVOR CURVE.. IOWA 40-S2						
PROBABLE RETIREMENT YEAR.. 6-2018						
NET SALVAGE PERCENT.. -5						
1976	2,325.00	1,891	1,807	634	8.87	71
1977	1,075.00	866	827	302	8.96	34
1978	1,817.00	1,446	1,382	526	9.09	58
1980	1,247.00	968	925	384	9.34	41
	6,464.00	5,171	4,941	1,846		204

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 316 MISCELLANEOUS PLANT EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN UNIT 5						
INTERIM SURVIVOR CURVE.. IOWA 40-S2						
PROBABLE RETIREMENT YEAR.. 6-2022						
NET SALVAGE PERCENT.. -5						
2002	42,867.00	10,312	9,853	35,157	15.15	2,321
2003	37,998.51	7,457	7,125	32,773	15.23	2,152
	80,865.51	17,769	16,978	67,930		4,473
CANE RUN-SO2 UNIT 5						
INTERIM SURVIVOR CURVE.. IOWA 40-S2						
PROBABLE RETIREMENT YEAR.. 6-2022						
NET SALVAGE PERCENT.. -5						
1978	1,227.00	933	891	397	10.87	37
1979	6.00	4	4	2	11.11	
1980	6.00	4	4	2	11.38	
1981	33,045.00	23,889	22,826	11,871	11.54	1,029
1982	12,756.00	9,057	8,654	4,740	11.73	404
1983	259.00	180	172	100	11.96	8
	47,299.00	34,067	32,551	17,112		1,478
CANE RUN UNIT 6						
INTERIM SURVIVOR CURVE.. IOWA 40-S2						
PROBABLE RETIREMENT YEAR.. 6-2023						
NET SALVAGE PERCENT.. -5						
1973	30,262.00	24,378	23,293	8,482	10.17	834
1974	8,994.00	7,182	6,862	2,582	10.24	252
1975	15,574.00	12,260	11,714	4,639	10.52	441
1976	1,308.00	1,014	969	404	10.82	37
1977	32,464.00	24,839	23,734	10,353	10.98	943
1978	27,099.00	20,356	19,450	9,004	11.34	794
1979	22,298.00	16,483	15,750	7,663	11.56	663
1980	48,456.00	35,193	33,627	17,252	11.81	1,461
1981	52,436.00	37,489	35,821	19,237	11.95	1,610
1982	19,419.00	13,588	12,983	7,407	12.26	604
1983	15,381.00	10,551	10,082	6,068	12.47	487

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 316 MISCELLANEOUS PLANT EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN UNIT 6						
INTERIM SURVIVOR CURVE.. IOWA 40-S2						
PROBABLE RETIREMENT YEAR.. 6-2023						
NET SALVAGE PERCENT.. -5						
1984	16,912.00	11,347	10,842	6,916	12.71	544
1985	18,871.00	12,354	11,804	8,011	12.98	617
1986	24,457.00	15,636	14,940	10,740	13.17	815
1987	36,028.00	22,425	21,427	16,402	13.39	1,225
1988	113,315.00	68,462	65,416	53,565	13.65	3,924
1989	6,566.00	3,849	3,678	3,216	13.85	232
1990	130,106.00	73,715	70,435	66,176	14.08	4,700
1991	279,790.00	153,000	146,192	147,588	14.26	10,350
1992	54,199.00	28,472	27,205	29,704	14.48	2,051
1993	10,970.00	5,521	5,275	6,244	14.67	426
1994	56,071.00	26,864	25,669	33,206	14.90	2,229
1995	85,985.00	39,039	37,302	52,982	15.10	3,509
1996	131,005.00	56,040	53,547	84,008	15.27	5,502
1997	100,978.00	40,396	38,599	67,428	15.44	4,367
1998	248,616.00	92,306	88,199	172,848	15.54	11,123
1999	3,562.43	1,209	1,155	2,586	15.70	165
2001	79,448.00	21,381	20,430	62,990	15.96	3,947
2002	109,126.00	25,059	23,944	90,638	16.08	5,637
2003	351,618.36	65,791	62,863	306,336	16.15	18,968
2004	201,001.01	28,175	26,921	184,130	16.23	11,345
2005	375,627.68	33,249	31,770	362,639	16.29	22,261
	2,707,943.48	1,027,623	981,898	1,861,444		122,063

CANE RUN-SO2 UNIT 6
INTERIM SURVIVOR CURVE.. IOWA 40-S2
PROBABLE RETIREMENT YEAR.. 6-2023
NET SALVAGE PERCENT.. -5

1979	28,121.00	20,787	19,862	9,665	11.56	836
1980	133.00	97	93	47	11.81	4
1981	3,096.00	2,213	2,114	1,137	11.95	95
1982	219.00	153	146	84	12.26	7
	31,569.00	23,250	22,215	10,933		942

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 316 MISCELLANEOUS PLANT EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
MILL CREEK UNIT 1						
INTERIM SURVIVOR CURVE.. IOWA 40-S2						
PROBABLE RETIREMENT YEAR.. 6-2026						
NET SALVAGE PERCENT.. -5						
1972	369,325.66	298,367	285,091	102,701	10.34	9,932
1973	71,388.00	56,750	54,225	20,732	10.75	1,929
1974	2,386.00	1,873	1,790	715	10.98	65
1981	14,471.00	10,036	9,589	5,606	13.11	428
1983	1,074.00	713	681	447	13.67	33
2002	186,981.00	38,167	36,469	159,861	18.65	8,572
2004	50,572.50	6,202	5,926	47,175	18.91	2,495
	696,198.16	412,108	393,771	337,237		23,454

MILL CREEK UNIT 2
INTERIM SURVIVOR CURVE.. IOWA 40-S2
PROBABLE RETIREMENT YEAR.. 6-2026
NET SALVAGE PERCENT.. -5

1974	34,334.00	26,948	25,749	10,302	10.98	938
1975	2,907.00	2,250	2,150	902	11.24	80
1977	17,116.00	12,830	12,259	5,713	11.82	483
1978	8,995.00	6,622	6,327	3,118	12.15	257
1979	9,135.00	6,594	6,301	3,291	12.50	263
1983	1,074.00	713	681	447	13.67	33
1991	31,738.00	16,376	15,647	17,678	16.04	1,102
2003	6,708.80	1,105	1,056	5,988	18.82	318
	112,007.80	73,438	70,170	47,439		3,474

MILL CREEK UNIT 3
INTERIM SURVIVOR CURVE.. IOWA 40-S2
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. -5

1978	245,661.00	174,963	167,178	90,766	13.52	6,713
1980	17,077.00	11,643	11,125	6,806	14.31	476
1981	6,740.00	4,475	4,276	2,801	14.82	189
1982	6,577.00	4,264	4,074	2,832	15.18	187

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 316 MISCELLANEOUS PLANT EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
MILL CREEK UNIT 3						
INTERIM SURVIVOR CURVE.. IOWA 40-S2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
1983	1,074.00	676	646	482	15.71	31
1987	4,218.00	2,323	2,220	2,209	17.67	125
1991	33,922.00	15,679	14,981	20,637	19.71	1,047
2000	3,356.00	738	705	2,819	24.56	115
	318,625.00	214,761	205,205	129,352		8,883
MILL CREEK UNIT 4						
INTERIM SURVIVOR CURVE.. IOWA 40-S2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
1944	277.00	276	264	27	3.29	8
1947	1,357.00	1,340	1,280	145	3.79	38
1948	1,589.00	1,552	1,483	185	4.39	42
1949	16,908.00	16,436	15,705	2,048	4.61	444
1950	8,740.00	8,452	8,076	1,101	4.85	227
1951	111.00	107	102	15	4.74	3
1953	122.00	117	112	16	5.32	3
1954	702.00	666	636	101	5.64	18
1955	7,408.00	6,970	6,660	1,118	5.97	187
1956	1,056.00	991	947	162	5.99	27
1957	202.00	188	180	32	6.36	5
1960	2,888.00	2,623	2,506	526	7.26	72
1961	3,518.00	3,177	3,036	658	7.41	89
1963	323.00	286	273	66	8.05	8
1964	1,724.00	1,516	1,449	361	8.26	44
1965	8,013.00	6,949	6,640	1,774	8.75	203
1966	8,187.00	7,033	6,720	1,876	9.00	208
1967	9,934.00	8,447	8,071	2,360	9.28	254
1968	1,599.00	1,345	1,285	394	9.58	41
1969	21,338.00	17,644	16,859	5,546	10.12	548
1970	3,272.00	2,671	2,552	884	10.45	85
1971	4,019.00	3,236	3,092	1,128	10.80	104
1972	1,904.00	1,511	1,444	555	11.16	50

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 316 MISCELLANEOUS PLANT EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
MILL CREEK UNIT 4						
INTERIM SURVIVOR CURVE.. IOWA 40-S2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
1973	1,107.00	864	826	336	11.55	29
1974	1,351.00	1,042	996	423	11.75	36
1976	25,108.00	18,655	17,825	8,538	12.60	678
1977	11,324.00	8,243	7,876	4,014	13.05	308
1978	2,668.00	1,900	1,815	986	13.52	73
1980	3,508.00	2,392	2,286	1,397	14.31	98
1983	12,538.00	7,890	7,539	5,626	15.71	358
1984	141,533.00	86,610	82,756	65,854	16.11	4,088
1985	88,626.00	52,419	50,087	42,970	16.67	2,578
1986	182,416.00	104,445	99,798	91,739	17.09	5,368
1987	125,385.00	69,066	65,993	65,661	17.67	3,716
1988	139,374.00	73,918	70,629	75,714	18.13	4,176
1989	91,471.00	46,390	44,326	51,719	18.73	2,761
1990	32,897.00	15,958	15,248	19,294	19.21	1,004
1991	810,031.00	374,404	357,744	492,789	19.71	25,002
1992	96,148.00	42,159	40,283	60,672	20.22	3,001
1993	68,684.00	28,335	27,074	45,044	20.86	2,159
1994	89,209.16	34,545	33,008	60,662	21.40	2,835
1995	379,696.00	137,106	131,005	267,676	21.94	12,200
1996	418,404.00	139,793	133,572	305,752	22.50	13,589
1997	235,858.00	72,463	69,239	178,412	22.97	7,767
1998	9,167.00	2,553	2,439	7,186	23.55	305
1999	496,071.00	123,864	118,352	402,523	24.04	16,744
2001	284,375.00	53,717	51,327	247,267	25.08	9,859
2002	700.00	110	105	630	25.53	25
2003	469,844.57	58,559	55,953	437,384	26.00	16,822
2004	537,977.70	48,862	46,688	518,189	26.40	19,628
2005	309,784.54	17,272	16,504	308,770	26.75	11,543
2006	28,117.80	534	510	29,014	27.12	1,070
	5,198,564.77	1,717,601	1,641,175	3,817,319		170,528

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 316 MISCELLANEOUS PLANT EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
MILL CREEK-SO2 UNIT 4						
INTERIM SURVIVOR CURVE.. IOWA 40-S2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
1981	41,239.00	27,384	26,166	17,135	14.82	1,156
1982	202.00	131	125	87	15.18	6
2006	11,565.66	220	210	11,934	27.12	440
	53,006.66	27,735	26,501	29,156		1,602
TRIMBLE COUNTY - UNIT 1						
INTERIM SURVIVOR CURVE.. IOWA 40-S2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
1990	1,704,873.00	827,034	790,235	999,882	19.21	52,050
1991	123,124.00	56,909	54,377	74,903	19.71	3,800
1992	11,512.00	5,048	4,823	7,265	20.22	359
1993	4,548.00	1,876	1,793	2,982	20.86	143
1994	51,199.00	19,826	18,944	34,815	21.40	1,627
1995	33,019.00	11,923	11,392	23,278	21.94	1,061
1996	112,826.26	37,696	36,019	82,449	22.50	3,664
1997	119,413.00	36,687	35,054	90,330	22.97	3,933
1998	29,578.00	8,236	7,870	23,187	23.55	985
1999	12,928.00	3,228	3,084	10,490	24.04	436
2000	100,553.00	22,098	21,115	84,466	24.56	3,439
2002	23,990.47	3,776	3,608	21,582	25.53	845
2003	97,332.89	12,131	11,591	90,609	26.00	3,485
2004	49,371.71	4,484	4,284	47,556	26.40	1,801
2005	100,178.48	5,585	5,337	99,850	26.75	3,733
	2,574,446.81	1,056,537	1,009,526	1,693,644		81,361
	11,948,544.57	4,686,298	4,480,132	8,065,842		423,086
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					19.1	3.54

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 331 STRUCTURES AND IMPROVEMENTS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
OHIO FALLS - NON-PROJECT						
INTERIM SURVIVOR CURVE.. IOWA 100-S2.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
1934	26,680.17	21,327	28,014			
1937	946.11	746	993			
1941	1,909.70	1,471	2,005			
1943	4,739.57	3,603	4,977			
1949	1,690.42	1,235	1,775			
1958	100.43	68	105			
1959	382.64	258	402			
1961	877.35	578	921			
1962	2,763.43	1,808	2,902			
1965	4,322.71	2,731	4,539			
1986	3,489.54	1,517	3,664			
1989	1,418.88	558	1,485	5	29.23	
1990	986.81	374	995	41	29.16	1
2002	15,488.38	2,160	5,746	10,517	29.40	358
	65,796.14	38,434	58,523	10,563		359

OHIO FALLS - PROJECT 289
INTERIM SURVIVOR CURVE.. IOWA 100-S2.5
PROBABLE RETIREMENT YEAR.. 6-2036
NET SALVAGE PERCENT.. -5

1934	4,013,602.70	3,208,334	4,214,283			
1937	753.86	594	792			
1938	249.22	195	262			
1939	2,699.27	2,104	2,834			
1941	1,569.34	1,209	1,648			
1942	866.92	663	910			
1944	1,134.24	856	1,191			
1946	1,916.57	1,425	2,012			
1947	1,817.92	1,340	1,909			
1949	5.35	4	6			
1950	12,755.88	9,232	13,394			
1951	178,439.80	127,912	187,362			
1962	7,102.79	4,646	7,458			

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 331 STRUCTURES AND IMPROVEMENTS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
OHIO FALLS - PROJECT 289						
INTERIM SURVIVOR CURVE.. IOWA 100-S2.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
1965	5,244.45	3,314	5,507			
1967	1,772.00	1,095	1,861			
1970	490.54	291	515			
1974	23,084.70	12,919	24,239			
1975	132.59	73	139			
1978	4,357.26	2,282	4,575			
1979	4,588.49	2,358	4,818			
1980	160,626.49	80,905	168,658			
1981	7.15	4	8			
1983	15,603.95	7,355	16,384			
1984	10,478.02	4,802	11,002			
1988	7,614.12	3,106	7,995			
1990	1,380.39	524	1,449			
1992	166,251.31	57,973	174,564			
1993	12,678.26	4,205	13,312			
1994	13,562.71	4,255	14,241			
1995	109,318.86	32,346	114,785			
1997	13,965.22	3,581	14,663			
1998	213,428.49	50,288	224,100			
2005	424,808.83	21,633	323,719	122,330	29.46	4,152
	5,412,307.69	3,651,823	5,560,595	122,330		4,152
	5,478,103.83	3,690,257	5,619,118	132,893		4,511
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					29.5	0.08

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 332 RESERVOIRS, DAMS & WATERWAY

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
OHIO FALLS - PROJECT 289						
INTERIM SURVIVOR CURVE.. IOWA 100-S2.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
1934	62,361.10	49,849	40,196	25,283	22.73	1,112
1937	695.50	548	442	288	23.09	12
1939	563.44	439	354	238	23.41	10
1941	919.31	708	571	394	23.79	17
1944	1,000.24	755	609	441	24.45	18
1949	3.92	3	2	2	25.14	
1960	34,230.05	22,729	18,328	17,614	27.03	652
1977	7,416.11	3,951	3,186	4,601	28.64	161
2000	155,564.63	29,516	23,800	139,543	29.47	4,735
2004	4,686,423.05	385,294	310,683	4,610,061	29.45	156,539
	4,949,177.35	493,792	398,171	4,798,465		163,256
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					29.4	3.30

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 333 WATER WHEELS, TURBINES & GENERATORS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
OHIO FALLS - PROJECT 289						
INTERIM SURVIVOR CURVE.. IOWA 100-S2.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -10						
1934	1,570,880.19	1,315,502	1,727,968			
1936	4,900.00	4,066	5,390			
1937	309,182.00	255,279	340,100			
1938	52,928.00	43,473	58,221			
1939	75,597.00	61,744	83,157			
1940	103,049.16	83,678	113,354			
1943	7.00	6	8			
1947	3,896.00	3,009	4,286			
1949	6.00	5	7			
1965	63,279.00	41,889	69,607			
1967	4,732.00	3,064	5,205			
1980	10,804.00	5,701	11,884			
1981	135.00	70	149			
1995	5,253.00	1,628	5,778			
1996	87,714.00	25,434	96,485			
2003	201,682.84	23,605	160,109	61,742	29.39	2,101
2005	180,534.43	9,632	65,333	133,255	29.46	4,523
	2,674,579.62	1,877,785	2,747,041	194,997		6,624
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					29.4	0.25

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 334 ACCESSORY ELECTRIC EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
OHIO FALLS - PROJECT 289						
INTERIM SURVIVOR CURVE.. IOWA 80-S4						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
1934	291,514.23	259,656	261,975	44,115	12.97	3,401
1937	1,488.66	1,293	1,305	258	14.53	18
1938	1,883.21	1,625	1,640	337	14.83	23
1939	4,565.00	3,915	3,950	843	15.14	56
1940	81.00	69	70	15	15.47	1
1942	1,894.90	1,579	1,593	397	16.80	24
1948	9,812.99	7,715	7,784	2,520	19.63	128
1949	3,888.00	3,028	3,055	1,027	20.02	51
1952	31,275.36	23,447	23,656	9,183	21.83	421
1955	473.00	343	346	151	23.13	7
1959	5,039.00	3,468	3,499	1,792	24.96	72
1960	37.00	25	25	14	25.44	1
1964	2,064.97	1,336	1,348	820	26.46	31
1966	52,149.00	32,821	33,114	21,642	27.07	799
1968	1,685.00	1,029	1,038	731	27.72	26
1970	5,121.00	3,042	3,069	2,308	28.01	82
1971	5,285.00	3,093	3,121	2,428	28.19	86
1987	35,629.00	14,882	15,015	22,395	29.52	759
1988	85,989.00	34,915	35,227	55,061	29.34	1,877
1995	604,470.00	178,095	179,685	455,009	29.48	15,434
1996	5,887.00	1,623	1,637	4,544	29.50	154
2003	292,849.31	32,625	32,916	274,576	29.50	9,308
2004	2,945,939.04	242,200	244,364	2,848,872	29.45	96,736
2005	3,855.04	196	198	3,850	29.46	131
	4,392,875.71	852,020	859,630	3,752,888		129,626

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 29.0 2.9%

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 335 MISCELLANEOUS PLANT EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
OHIO FALLS - NON-PROJECT						
INTERIM SURVIVOR CURVE.. IOWA 80-S3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -10						
1947	1,159.00	956	942	333	19.87	17
1956	231.00	176	173	81	22.49	4
1965	2,682.00	1,836	1,810	1,140	25.17	45
1967	3,583.00	2,382	2,348	1,593	25.86	62
1973	158.67	96	95	80	27.10	3
	7,813.67	5,446	5,368	3,227		131
OHIO FALLS - PROJECT 289						
INTERIM SURVIVOR CURVE.. IOWA 80-S3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -10						
1934	40,356.80	36,371	35,849	8,543	15.99	534
1935	130.00	117	115	28	16.22	2
1938	27.00	24	24	6	16.97	
1939	120.00	105	103	29	17.25	2
1941	15.00	13	13	4	17.83	
1946	210.00	175	172	59	19.50	3
1947	682.00	562	554	196	19.87	10
1950	424.00	340	335	131	21.02	6
1951	203.00	162	160	63	20.83	3
1960	7,750.00	5,629	5,548	2,977	23.92	124
1971	389.00	245	241	187	26.61	7
1972	462.00	286	282	226	26.85	8
1973	2,949.33	1,793	1,767	1,477	27.10	55
1978	995.00	552	544	551	27.99	20
1979	284.00	155	153	159	28.06	6
1982	2,030.00	1,034	1,019	1,214	28.41	43
1984	783.00	378	373	488	28.78	17
1985	10,312.00	4,854	4,785	6,558	28.75	228
1986	2,077.00	951	937	1,348	28.76	47
1987	1,468.00	649	640	975	29.04	34
1988	35,652.00	15,236	15,018	24,199	29.12	831
1996	34,804.00	10,092	9,948	28,336	29.34	966

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 335 MISCELLANEOUS PLANT EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
OHIO FALLS - PROJECT 289						
INTERIM SURVIVOR CURVE.. IOWA 80-S3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -10						
2004	24,113.47	2,077	2,047	24,478	29.45	831
2005	4,942.65	264	260	5,177	29.46	176
	171,179.25	82,064	80,887	107,409		3,953
	178,992.92	87,510	86,255	110,636		4,084
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					27.1	2.28

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 336 ROADS, RAILROADS & BRIDGES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
OHIO FALLS - NON-PROJECT						
INTERIM SURVIVOR CURVE.. IOWA 80-S4						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. 0						
1941	1,133.98	906	1,134			
OHIO FALLS - PROJECT 289						
INTERIM SURVIVOR CURVE.. IOWA 80-S4						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. 0						
1934	159,687.36	135,463	204,389	44,702-		
1938	2,322.37	1,909	2,880	558-		
1939	5,764.43	4,708	7,104	1,340-		
1992	11,072.83	3,645	5,500	5,573		
	178,846.99	145,725	219,873	41,027-		
	179,980.97	146,631	221,007	41,027-		
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					0.0	0.00

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 341 STRUCTURES AND IMPROVEMENTS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN GT 11						
INTERIM SURVIVOR CURVE.. IOWA 55-R3						
PROBABLE RETIREMENT YEAR.. 6-2010						
NET SALVAGE PERCENT.. -5						
1970	25,892.83	24,909	25,819	1,368	3.34	410
1982	43,038.88	39,637	41,084	4,107	3.43	1,197
	68,931.71	64,546	66,903	5,475		1,607
ZORN AND RIVER ROAD GAS TURBINE						
INTERIM SURVIVOR CURVE.. IOWA 55-R3						
PROBABLE RETIREMENT YEAR.. 6-2010						
NET SALVAGE PERCENT.. -5						
1970	8,241.14	7,928	8,217	436	3.34	131
PADDY'S RUN-GENERATOR 12						
INTERIM SURVIVOR CURVE.. IOWA 55-R3						
PROBABLE RETIREMENT YEAR.. 6-2010						
NET SALVAGE PERCENT.. -5						
1970	42,864.53	41,236	42,742	2,266	3.34	678
PADDY'S RUN-GENERATOR 13						
INTERIM SURVIVOR CURVE.. IOWA 55-R3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2001	2,154,198.12	375,703	389,422	1,872,486	27.61	67,819
2002	4,500.00	662	686	4,039	27.65	146
	2,158,698.12	376,365	390,108	1,876,525		67,965
BROWN COMBUSTION TURBINE #5						
INTERIM SURVIVOR CURVE.. IOWA 55-R3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2001	857,280.64	149,514	154,973	745,172	27.61	26,989

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 341 STRUCTURES AND IMPROVEMENTS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
BROWN COMBUSTION TURBINE #5 INTERIM SURVIVOR CURVE.. IOWA 55-R3 PROBABLE RETIREMENT YEAR.. 6-2036 NET SALVAGE PERCENT.. -5						
2002	1,258.00	185	192	1,129	27.65	41
	858,538.64	149,699	155,165	746,301		27,030
E W BROWN # 6 INTERIM SURVIVOR CURVE.. IOWA 55-R3 PROBABLE RETIREMENT YEAR.. 6-2036 NET SALVAGE PERCENT.. -5						
2000	69,733.40	13,992	14,503	58,717	27.51	2,134
2006	36,244.46	677	702	37,355	27.67	1,350
	105,977.86	14,669	15,205	96,072		3,484
E W BROWN # 7 INTERIM SURVIVOR CURVE.. IOWA 55-R3 PROBABLE RETIREMENT YEAR.. 6-2036 NET SALVAGE PERCENT.. -5						
2000	105,588.33	21,187	21,960	88,908	27.51	3,232
2003	2,523.50	297	308	2,342	27.75	84
2006	36,244.46	677	702	37,355	27.67	1,350
	144,356.29	22,161	22,970	128,605		4,666
TRIMBLE COUNTY #5 INTERIM SURVIVOR CURVE.. IOWA 55-R3 PROBABLE RETIREMENT YEAR.. 6-2036 NET SALVAGE PERCENT.. -5						
2002	1,458,614.33	214,416	222,245	1,309,300	27.65	47,353
2004	11,339.85	982	1,018	10,889	27.80	392
2005	85,700.90	4,607	4,775	85,211	27.82	3,063
	1,555,655.08	220,005	228,038	1,405,400		50,808

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 341 STRUCTURES AND IMPROVEMENTS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
TRIMBLE COUNTY #6						
INTERIM SURVIVOR CURVE.. IOWA 55-R3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2002	1,457,842.69	214,303	222,128	1,308,607	27.65	47,328
2004	10,081.20	873	905	9,680	27.80	348
	1,467,923.89	215,176	223,033	1,318,287		47,676
TRIMBLE COUNTY #7						
INTERIM SURVIVOR CURVE.. IOWA 55-R3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2004	2,083,698.13	180,500	187,091	2,000,792	27.80	71,971
TRIMBLE COUNTY #8						
INTERIM SURVIVOR CURVE.. IOWA 55-R3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2004	2,075,526.50	179,792	186,357	1,992,946	27.80	71,689
TRIMBLE COUNTY #9						
INTERIM SURVIVOR CURVE.. IOWA 55-R3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2004	2,137,402.33	185,152	191,913	2,052,359	27.80	73,826
TRIMBLE COUNTY #10						
INTERIM SURVIVOR CURVE.. IOWA 55-R3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2004	2,132,789.69	184,753	191,499	2,047,930	27.80	73,667
	14,840,603.91	1,841,982	1,909,241	13,673,394		495,198
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					27.6	3.34

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 342 FUEL HOLDERS, PRODUCERS AND ACCESSORIES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN GT 11						
INTERIM SURVIVOR CURVE.. IOWA 50-R3						
PROBABLE RETIREMENT YEAR.. 6-2010						
NET SALVAGE PERCENT.. -5						
1970	7,648.95	7,358	7,600	431	3.34	129
1982	80,933.09	74,536	76,985	7,995	3.43	2,331
2001	30,291.77	19,453	20,092	11,714	3.49	3,356
	118,873.81	101,347	104,677	20,140		5,816
ZORN AND RIVER ROAD GAS TURBINE						
INTERIM SURVIVOR CURVE.. IOWA 50-R3						
PROBABLE RETIREMENT YEAR.. 6-2010						
NET SALVAGE PERCENT.. -5						
1970	12,801.77	12,315	12,720	722	3.34	216
PADDY'S RUN-GENERATOR 11						
INTERIM SURVIVOR CURVE.. IOWA 50-R3						
PROBABLE RETIREMENT YEAR.. 6-2010						
NET SALVAGE PERCENT.. -5						
1970	9,237.57	8,887	9,179	520	3.34	156
PADDY'S RUN-GENERATOR 12						
INTERIM SURVIVOR CURVE.. IOWA 50-R3						
PROBABLE RETIREMENT YEAR.. 6-2010						
NET SALVAGE PERCENT.. -5						
1970	9,978.71	9,600	9,916	562	3.34	168
1984	2,218.40	2,018	2,084	245	3.47	71
	12,197.11	11,618	12,000	807		239

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 342 FUEL HOLDERS, PRODUCERS AND ACCESSORIES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
PADDY'S RUN-GENERATOR 13						
INTERIM SURVIVOR CURVE.. IOWA 50-R3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2001	2,228,523.85	395,218	408,204	1,931,746	27.07	71,361
2002	5,250.00	782	808	4,705	27.24	173
2005	21,564.32	1,173	1,211	21,432	27.48	780
	2,255,338.17	397,173	410,223	1,957,883		72,314
BROWN COMBUSTION TURBINE #5						
INTERIM SURVIVOR CURVE.. IOWA 50-R3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2001	821,636.92	145,713	150,500	712,219	27.07	26,310
2002	944.00	141	146	845	27.24	31
	822,580.92	145,854	150,646	713,064		26,341
E W BROWN # 6						
INTERIM SURVIVOR CURVE.. IOWA 50-R3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2000	363,762.04	74,251	76,691	305,259	26.94	11,331
E W BROWN # 7						
INTERIM SURVIVOR CURVE.. IOWA 50-R3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2000	102,065.03	20,834	21,519	85,649	26.94	3,179

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 342 FUEL HOLDERS, PRODUCERS AND ACCESSORIES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
TRIMBLE COUNTY #5						
INTERIM SURVIVOR CURVE.. IOWA 50-R3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2002	97,240.96	14,478	14,954	87,149	27.24	3,199
2004	755.94	66	68	726	27.44	26
	97,996.90	14,544	15,022	87,875		3,225
TRIMBLE COUNTY #6						
INTERIM SURVIVOR CURVE.. IOWA 50-R3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2002	97,189.52	14,471	14,946	87,103	27.24	3,198
2004	672.06	59	61	645	27.44	24
	97,861.58	14,530	15,007	87,748		3,222
TRIMBLE COUNTY CT PIPELINE						
INTERIM SURVIVOR CURVE.. IOWA 50-R3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2002	1,835,164.93	273,238	282,215	1,644,708	27.24	60,378
2005	157,329.57	8,557	8,838	156,358	27.48	5,690
2006	5,896.12	111	115	6,076	27.35	222
	1,998,390.62	281,906	291,168	1,807,142		66,290
TRIMBLE COUNTY #7						
INTERIM SURVIVOR CURVE.. IOWA 50-R3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2004	338,423.07	29,671	30,646	324,698	27.44	11,833

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 342 FUEL HOLDERS, PRODUCERS AND ACCESSORIES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
TRIMBLE COUNTY #8						
INTERIM SURVIVOR CURVE.. IOWA 50-R3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2004	337,096.18	29,555	30,526	323,425	27.44	11,787
TRIMBLE COUNTY #9						
INTERIM SURVIVOR CURVE.. IOWA 50-R3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2004	347,146.53	30,436	31,436	333,068	27.44	12,138
TRIMBLE COUNTY #10						
INTERIM SURVIVOR CURVE.. IOWA 50-R3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2004	346,397.46	30,370	31,368	332,349	27.44	12,112
	7,260,168.76	1,203,291	1,242,828	6,380,349		240,199
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					26.6	3.31

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 343 PRIME MOVERS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
PADDY'S RUN-GENERATOR 13						
INTERIM SURVIVOR CURVE.. IOWA 30-R2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2001	19,584,345.35	4,591,844	3,348,629	17,214,934	19.13	899,892
2002	43,500.00	8,591	6,265	39,410	19.42	2,029
2004	46,174.72	5,445	3,971	44,512	19.77	2,251
2005	26,959.17	2,010	1,466	26,841	19.64	1,367
	19,700,979.24	4,607,890	3,360,331	17,325,697		905,539
BROWN COMBUSTION TURBINE #5						
INTERIM SURVIVOR CURVE.. IOWA 30-R2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2001	13,975,140.15	3,276,681	2,389,539	12,284,358	19.13	642,151
2002	18,246.00	3,604	2,628	16,530	19.42	851
2003	138,172.91	21,936	15,997	129,085	19.65	6,569
2006	179,014.46	4,906	3,578	184,387	18.66	9,881
	14,310,573.52	3,307,127	2,411,742	12,614,360		659,452
E W BROWN # 6						
INTERIM SURVIVOR CURVE.. IOWA 30-R2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2000	13,368,592.35	3,604,707	2,628,753	11,408,269	18.82	606,178
2003	267,629.11	42,489	30,986	250,025	19.65	12,724
2006	2,300,856.09	63,055	45,983	2,369,916	18.66	127,005
	15,937,077.55	3,710,251	2,705,722	14,028,210		745,907

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 343 PRIME MOVERS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
E W BROWN # 7						
INTERIM SURVIVOR CURVE.. IOWA 30-R2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
1999	20,023,957.45	6,086,782	4,438,821	16,586,334	18.41	900,942
2003	418,162.09	66,387	48,413	390,657	19.65	19,881
2004	21,963.88	2,590	1,889	21,173	19.77	1,071
2006	2,123,163.65	58,185	42,432	2,186,890	18.66	117,197
	22,587,247.07	6,213,944	4,531,555	19,185,054		1,039,091
TRIMBLE COUNTY #5						
INTERIM SURVIVOR CURVE.. IOWA 30-R2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2002	12,205,907.18	2,410,728	1,758,038	11,058,165	19.42	569,421
2004	248,193.54	29,266	21,342	239,261	19.77	12,102
2005	67,728.62	5,049	3,682	67,433	19.64	3,433
	12,521,829.34	2,445,043	1,783,062	11,364,859		584,956
TRIMBLE COUNTY #6						
INTERIM SURVIVOR CURVE.. IOWA 30-R2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2002	12,199,437.94	2,409,450	1,757,105	11,052,305	19.42	569,120
2004	217,980.82	25,703	18,744	210,136	19.77	10,629
	12,417,418.76	2,435,153	1,775,849	11,262,441		579,749
TRIMBLE COUNTY #7						
INTERIM SURVIVOR CURVE.. IOWA 30-R2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2004	13,102,266.80	1,544,954	1,126,667	12,630,713	19.77	638,883
2005	192,132.86	14,324	10,446	191,294	19.64	9,740

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 343 PRIME MOVERS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
TRIMBLE COUNTY #7						
INTERIM SURVIVOR CURVE.. IOWA 30-R2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2006	34,314.19	940	685	35,345	18.66	1,894
	13,328,713.85	1,560,218	1,137,798	12,857,352		650,517
TRIMBLE COUNTY #8						
INTERIM SURVIVOR CURVE.. IOWA 30-R2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2004	13,029,878.01	1,536,418	1,120,442	12,560,930	19.77	635,353
2006	173,870.82	4,765	3,475	179,089	18.66	9,597
	13,203,748.83	1,541,183	1,123,917	12,740,019		644,950
TRIMBLE COUNTY #9						
INTERIM SURVIVOR CURVE.. IOWA 30-R2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2004	12,924,468.56	1,523,989	1,111,378	12,459,314	19.77	630,213
2006	169,909.36	4,656	3,395	175,010	18.66	9,379
	13,094,377.92	1,528,645	1,114,773	12,634,324		639,592
TRIMBLE COUNTY #10						
INTERIM SURVIVOR CURVE.. IOWA 30-R2						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2004	12,885,781.81	1,519,427	1,108,051	12,422,020	19.77	628,327
2006	169,917.60	4,657	3,396	175,017	18.66	9,379
	13,055,699.41	1,524,084	1,111,447	12,597,037		637,706
	150,157,665.49	28,873,538	21,056,196	136,609,353		7,087,459
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					19.3	4.72

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 344 GENERATORS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN GT 11						
INTERIM SURVIVOR CURVE.. IOWA 60-S3						
PROBABLE RETIREMENT YEAR.. 6-2010						
NET SALVAGE PERCENT.. -5						
1970	1,173,525.66	1,124,384	1,165,871	66,331	3.50	18,952
1980	7,909.40	7,351	7,622	683	3.44	199
1982	392,244.56	360,251	373,544	38,313	3.51	10,915
1983	16,103.24	14,742	15,286	1,622	3.45	470
1986	5,193.46	4,662	4,834	619	3.48	178
2002	897,521.10	530,098	549,657	392,740	3.50	112,211
	2,492,497.42	2,041,488	2,116,814	500,308		142,925
ZORN AND RIVER ROAD GAS TURBINE						
INTERIM SURVIVOR CURVE.. IOWA 60-S3						
PROBABLE RETIREMENT YEAR.. 6-2010						
NET SALVAGE PERCENT.. -5						
1970	1,426,738.54	1,366,994	1,417,433	80,642	3.50	23,041
1975	2,429.22	2,298	2,383	168	3.47	48
1984	3,115.19	2,834	2,939	332	3.47	96
1993	9,818.66	8,184	8,486	1,824	3.51	520
1996	385,479.27	303,443	314,639	90,114	3.51	25,674
	1,827,580.88	1,683,753	1,745,880	173,080		49,379
PADDY'S RUN-GENERATOR 11						
INTERIM SURVIVOR CURVE.. IOWA 60-S3						
PROBABLE RETIREMENT YEAR.. 6-2010						
NET SALVAGE PERCENT.. -5						
1970	1,215,926.17	1,165,009	1,207,996	68,726	3.50	19,636
1984	3,115.19	2,834	2,939	332	3.47	96
1993	9,343.42	7,788	8,075	1,736	3.51	495
1997	294,730.78	226,097	234,439	75,028	3.50	21,437
	1,523,115.56	1,401,728	1,453,449	145,822		41,664

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 344 GENERATORS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
PADDY'S RUN-GENERATOR 12						
INTERIM SURVIVOR CURVE.. IOWA 60-S3						
PROBABLE RETIREMENT YEAR.. 6-2010						
NET SALVAGE PERCENT.. -5						
1968	196.95	190	197	10	3.34	3
1970	2,529,701.82	2,423,771	2,513,203	142,984	3.50	40,853
1987	20,505.89	18,265	18,939	2,592	3.49	743
1993	20,111.98	16,763	17,382	3,736	3.51	1,064
1995	38,755.83	31,216	32,368	8,326	3.49	2,386
1999	382,473.30	273,809	283,911	117,686	3.50	33,625
	2,991,745.77	2,764,014	2,866,000	275,334		78,674
PADDY'S RUN-GENERATOR 13						
INTERIM SURVIVOR CURVE.. IOWA 60-S3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2001	5,847,107.93	972,491	1,008,374	5,131,089	29.22	175,602
2002	12,749.50	1,783	1,849	11,538	29.28	394
	5,859,857.43	974,274	1,010,223	5,142,627		175,996
BROWN COMBUSTION TURBINE #5						
INTERIM SURVIVOR CURVE.. IOWA 60-S3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2001	3,214,801.40	534,686	554,414	2,821,127	29.22	96,548
2002	4,403.50	616	639	3,985	29.28	136
	3,219,204.90	535,302	555,053	2,825,112		96,684
E W BROWN # 6						
INTERIM SURVIVOR CURVE.. IOWA 60-S3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2000	2,417,994.54	463,856	480,971	2,057,923	29.09	70,743

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 344 GENERATORS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
E W BROWN # 7						
INTERIM SURVIVOR CURVE.. IOWA 60-S3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2000	2,421,079.26	464,448	481,585	2,060,548	29.09	70,834
TRIMBLE COUNTY #5						
INTERIM SURVIVOR CURVE.. IOWA 60-S3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2002	1,527,420.57	213,625	221,507	1,382,285	29.28	47,209
2004	11,874.67	979	1,015	11,453	29.35	390
	1,539,295.24	214,604	222,522	1,393,738		47,599
TRIMBLE COUNTY #6						
INTERIM SURVIVOR CURVE.. IOWA 60-S3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2002	1,526,610.88	213,512	221,390	1,381,551	29.28	47,184
2004	10,556.72	870	902	10,183	29.35	347
	1,537,167.60	214,382	222,292	1,391,734		47,531
TRIMBLE COUNTY #7						
INTERIM SURVIVOR CURVE.. IOWA 60-S3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2004	1,726,823.88	142,333	147,585	1,665,580	29.35	56,749
TRIMBLE COUNTY #8						
INTERIM SURVIVOR CURVE.. IOWA 60-S3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2004	1,717,276.72	141,547	146,770	1,656,371	29.35	56,435

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 344 GENERATORS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
TRIMBLE COUNTY #9						
INTERIM SURVIVOR CURVE.. IOWA 60-S3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2004	1,728,008.37	142,431	147,687	1,666,722	29.35	56,788
TRIMBLE COUNTY #10						
INTERIM SURVIVOR CURVE.. IOWA 60-S3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. -5						
2004	1,722,674.29	141,991	147,230	1,661,578	29.35	56,613
	32,724,321.86	11,326,151	11,744,061	22,616,477		1,048,614
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					21.6	3.20

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 345 ACCESSORY ELECTRIC EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
CANE RUN GT 11						
INTERIM SURVIVOR CURVE.. IOWA 35-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2010						
NET SALVAGE PERCENT.. 0						
1970	98,856.44	91,294	85,410	13,446	3.02	4,452
1971	1,756.28	1,615	1,511	245	3.11	79
1982	13,071.10	11,529	10,786	2,285	3.28	697
	113,683.82	104,438	97,707	15,976		5,228
ZORN AND RIVER ROAD GAS TURBINE						
INTERIM SURVIVOR CURVE.. IOWA 35-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2010						
NET SALVAGE PERCENT.. 0						
1970	40,605.75	37,499	35,082	5,524	3.02	1,829
1974	330.33	301	282	48	3.21	15
	40,936.08	37,800	35,364	5,572		1,844
PADDY'S RUN-GENERATOR 11						
INTERIM SURVIVOR CURVE.. IOWA 35-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2010						
NET SALVAGE PERCENT.. 0						
1970	48,020.14	44,347	41,489	6,531	3.02	2,163
1988	4,190.15	3,543	3,315	875	3.38	259
1998	6,870.11	4,882	4,567	2,303	3.46	666
2002	9,028.95	5,087	4,759	4,270	3.49	1,223
	68,109.35	57,859	54,130	13,979		4,311
PADDY'S RUN-GENERATOR 12						
INTERIM SURVIVOR CURVE.. IOWA 35-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2010						
NET SALVAGE PERCENT.. 0						
1970	82,980.18	76,632	71,693	11,287	3.02	3,737
1998	31,357.45	22,283	20,847	10,510	3.46	3,038
	114,337.63	98,915	92,540	21,797		6,775

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 345 ACCESSORY ELECTRIC EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
PADDY'S RUN-GENERATOR 13 INTERIM SURVIVOR CURVE.. IOWA 35-S1.5 PROBABLE RETIREMENT YEAR.. 6-2036 NET SALVAGE PERCENT.. 0						
2001	2,772,992.60	558,203	522,227	2,250,766	21.82	103,152
2002	6,000.00	1,007	942	5,058	22.31	227
	2,778,992.60	559,210	523,169	2,255,824		103,379
BROWN COMBUSTION TURBINE #5 INTERIM SURVIVOR CURVE.. IOWA 35-S1.5 PROBABLE RETIREMENT YEAR.. 6-2036 NET SALVAGE PERCENT.. 0						
2001	2,571,841.42	517,712	484,345	2,087,496	21.82	95,669
2002	3,460.00	581	544	2,916	22.31	131
	2,575,301.42	518,293	484,889	2,090,412		95,800
E W BROWN # 6 INTERIM SURVIVOR CURVE.. IOWA 35-S1.5 PROBABLE RETIREMENT YEAR.. 6-2036 NET SALVAGE PERCENT.. 0						
2000	942,589.47	220,566	206,351	736,238	21.28	34,598
E W BROWN # 7 INTERIM SURVIVOR CURVE.. IOWA 35-S1.5 PROBABLE RETIREMENT YEAR.. 6-2036 NET SALVAGE PERCENT.. 0						
2000	943,792.03	220,847	206,613	737,179	21.28	34,642
TRIMBLE COUNTY #5 INTERIM SURVIVOR CURVE.. IOWA 35-S1.5 PROBABLE RETIREMENT YEAR.. 6-2036 NET SALVAGE PERCENT.. 0						
2002	680,686.68	114,287	106,921	573,766	22.31	25,718

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 345 ACCESSORY ELECTRIC EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
TRIMBLE COUNTY #5						
INTERIM SURVIVOR CURVE.. IOWA 35-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. 0						
2004	5,292.01	511	478	4,814	23.41	206
	685,978.69	114,798	107,399	578,580		25,924
TRIMBLE COUNTY #6						
INTERIM SURVIVOR CURVE.. IOWA 35-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. 0						
2002	680,326.59	114,227	106,865	573,462	22.31	25,704
2004	4,704.54	454	425	4,280	23.41	183
	685,031.13	114,681	107,290	577,742		25,887
TRIMBLE COUNTY #7						
INTERIM SURVIVOR CURVE.. IOWA 35-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. 0						
2004	1,841,955.15	177,749	166,293	1,675,662	23.41	71,579
TRIMBLE COUNTY #8						
INTERIM SURVIVOR CURVE.. IOWA 35-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. 0						
2004	1,834,731.90	177,052	165,641	1,669,091	23.41	71,298
TRIMBLE COUNTY #9						
INTERIM SURVIVOR CURVE.. IOWA 35-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. 0						
2004	1,889,431.09	182,330	170,579	1,718,852	23.41	73,424

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 345 ACCESSORY ELECTRIC EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
TRIMBLE COUNTY #10						
INTERIM SURVIVOR CURVE.. IOWA 35-S1.5						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. 0						
2004	1,885,353.63	181,937	170,211	1,715,143	23.41	73,265
	16,400,223.99	2,766,475	2,588,176	13,812,047		627,954
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					22.0	3.83

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 346 MISCELLANEOUS PLANT EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
PADDY'S RUN-GENERATOR 12 INTERIM SURVIVOR CURVE.. IOWA 50-S3 PROBABLE RETIREMENT YEAR.. 6-2010 NET SALVAGE PERCENT.. 0						
1972	1,140.74	1,039	1,141			
PADDY'S RUN-GENERATOR 13 INTERIM SURVIVOR CURVE.. IOWA 50-S3 PROBABLE RETIREMENT YEAR.. 6-2036 NET SALVAGE PERCENT.. 0						
2001	1,257,054.85	202,637	238,303	1,018,752	28.63	35,583
2002	3,000.00	405	476	2,524	28.83	88
	1,260,054.85	203,042	238,779	1,021,276		35,671
BROWN COMBUSTION TURBINE #5 INTERIM SURVIVOR CURVE.. IOWA 50-S3 PROBABLE RETIREMENT YEAR.. 6-2036 NET SALVAGE PERCENT.. 0						
2001	2,367,510.38	381,643	448,814	1,918,696	28.63	67,017
2002	3,146.00	425	500	2,646	28.83	92
	2,370,656.38	382,068	449,314	1,921,342		67,109
E W BROWN # 6 INTERIM SURVIVOR CURVE.. IOWA 50-S3 PROBABLE RETIREMENT YEAR.. 6-2036 NET SALVAGE PERCENT.. 0						
2000	11,034.25	2,051	2,412	8,622	28.47	303
2003	11,421.52	1,231	1,448	9,974	28.97	344
	22,455.77	3,282	3,860	18,596		647

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 346 MISCELLANEOUS PLANT EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
E W BROWN # 7						
INTERIM SURVIVOR CURVE.. IOWA 50-S3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. 0						
2000	11,048.30	2,054	2,415	8,633	28.47	303
2003	11,999.48	1,294	1,522	10,477	28.97	362
	23,047.78	3,348	3,937	19,110		665
TRIMBLE COUNTY #5						
INTERIM SURVIVOR CURVE.. IOWA 50-S3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. 0						
2005	8,937.45	439	516	8,421	29.08	290
TRIMBLE COUNTY #7						
INTERIM SURVIVOR CURVE.. IOWA 50-S3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. 0						
2004	5,204.51	413	486	4,719	29.04	163
TRIMBLE COUNTY #8						
INTERIM SURVIVOR CURVE.. IOWA 50-S3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. 0						
2004	5,182.59	411	483	4,700	29.04	162
TRIMBLE COUNTY #9						
INTERIM SURVIVOR CURVE.. IOWA 50-S3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. 0						
2004	5,328.44	423	498	4,830	29.04	166

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 346 MISCELLANEOUS PLANT EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
TRIMBLE COUNTY #10						
INTERIM SURVIVOR CURVE.. IOWA 50-S3						
PROBABLE RETIREMENT YEAR.. 6-2036						
NET SALVAGE PERCENT.. 0						
2004	5,316.29	422	496	4,820	29.04	166
	3,707,324.80	594,887	699,510	3,007,814		105,039
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					28.6	2.83

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 350.1 LAND AND LAND RIGHTS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R3						
NET SALVAGE PERCENT.. 0						
1924	524.00	523	334	190	0.14	190
1936	6,427.00	6,117	3,911	2,516	3.57	705
1937	106.83	102	65	42	3.49	12
1938	1,197.13	1,132	724	473	3.96	119
1939	10,690.00	10,102	6,459	4,231	3.93	1,077
1940	134,404.63	126,031	80,576	53,829	4.42	12,179
1941	2,306.00	2,160	1,381	925	4.43	209
1943	98,666.00	91,473	58,482	40,184	4.99	8,053
1945	1,599.00	1,465	937	662	5.61	118
1948	45,332.00	40,840	26,110	19,222	6.44	2,985
1949	73,107.00	65,577	41,925	31,182	6.60	4,725
1950	49,327.76	44,035	28,153	21,175	6.79	3,119
1951	4,444.00	3,922	2,507	1,937	7.39	262
1952	212,138.00	186,151	119,012	93,126	7.61	12,237
1954	10,061.48	8,663	5,539	4,522	8.48	533
1955	2,054.00	1,756	1,123	931	8.74	107
1956	103.00	87	56	47	9.02	5
1957	48,020.00	40,174	25,684	22,336	9.67	2,310
1958	102,241.00	84,799	54,215	48,026	9.98	4,812
1959	41,920.00	34,450	22,025	19,895	10.30	1,932
1960	4,936.00	3,994	2,553	2,383	10.97	217
1961	9,374.00	7,507	4,799	4,575	11.32	404
1962	34,954.00	27,533	17,603	17,351	11.99	1,447
1963	124,253.00	96,756	61,859	62,394	12.36	5,048
1964	18,622.00	14,246	9,108	9,514	13.06	728
1965	9,159.00	6,918	4,423	4,736	13.45	352
1966	1,246.00	924	591	655	14.14	46
1967	11,817.00	8,636	5,521	6,296	14.55	433
1968	18,431.00	13,198	8,438	9,993	15.26	655
1969	315,902.00	222,711	142,386	173,516	15.69	11,059
1970	21,103.00	14,559	9,308	11,795	16.41	719
1971	16,398.00	11,119	7,109	9,289	16.85	551
1972	2,407.00	1,594	1,019	1,388	17.58	79
1973	66,035.00	42,698	27,298	38,737	18.31	2,116
1974	37,854.00	23,992	15,339	22,515	18.78	1,199
1975	87,044.86	53,741	34,358	52,687	19.52	2,699
1976	307,843.00	184,983	118,266	189,577	20.26	9,357

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 350.1 LAND AND LAND RIGHTS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R3						
NET SALVAGE PERCENT.. 0						
1977	40,880.00	24,001	15,345	25,535	20.75	1,231
1978	32,634.00	18,601	11,892	20,742	21.50	965
1979	138,276.00	76,439	48,870	89,406	22.25	4,018
1980	271,275.35	145,946	93,308	177,967	22.76	7,819
1981	25,121.00	13,068	8,355	16,766	23.52	713
1982	82,797.00	41,589	26,589	56,208	24.28	2,315
1983	25.00	12	8	17	25.04	1
1984	2,330.00	1,090	697	1,633	25.58	64
1986	5,634.00	2,425	1,550	4,084	27.12	151
1989	6.00	2	1	5	29.45	
1990	2,763.00	976	624	2,139	30.23	71
1991	21,165.00	7,054	4,510	16,655	31.01	537
1995	37,300.00	9,437	6,033	31,267	33.95	921
1998	519.77	99	63	457	36.34	13
	2,592,773.81	1,825,407	1,167,041	1,425,733		111,617
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					12.8	4.30

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 352 STRUCTURES AND IMPROVEMENTS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 60-R2.5						
NET SALVAGE PERCENT.. -10						
1940	1,162.00	1,097	1,278			
1941	14,576.00	13,758	16,034			
1942	63,572.85	59,539	69,930			
1947	1,530.00	1,372	1,683			
1948	2,319.00	2,059	2,551			
1949	16,355.00	14,482	17,991			
1950	13,105.00	11,485	14,416			
1951	1,673.00	1,450	1,840			
1952	7,431.00	6,371	8,174			
1953	48,775.00	41,334	53,653			
1954	109,946.00	92,072	120,941			
1955	10,284.00	8,506	11,312			
1956	3.00	2	3			
1957	61,100.00	49,238	67,210			
1958	74,490.00	59,217	81,939			
1959	24,007.00	18,815	26,408			
1960	8,810.00	6,850	9,691			
1961	21,867.00	16,746	23,874	180	19.86	9
1963	4,710.00	3,494	4,981	200	21.01	10
1964	34,311.00	25,023	35,674	2,068	21.60	96
1965	4,965.00	3,559	5,074	388	22.19	17
1966	3,081.00	2,169	3,092	297	22.79	13
1967	10,540.00	7,282	10,381	1,213	23.39	52
1968	2,693.00	1,825	2,602	360	24.00	15
1969	3,163.00	2,101	2,995	484	24.61	20
1970	2,403.00	1,563	2,228	415	25.23	16
1971	6,045.00	3,848	5,486	1,164	25.85	45
1972	198,151.00	123,325	175,816	42,150	26.48	1,592
1973	12,160.00	7,394	10,541	2,835	27.10	105
1974	55,961.00	33,210	47,345	14,212	27.74	512
1975	151,081.00	87,432	124,646	41,543	28.38	1,464
1976	4,720.00	2,660	3,792	1,400	29.02	48
1977	32,594.00	17,877	25,486	10,367	29.67	349
1978	65,994.00	35,172	50,142	22,451	30.32	740
1979	49,165.00	25,435	36,261	17,821	30.98	575
1980	103,799.50	52,043	74,194	39,985	31.64	1,264
1981	155,328.00	75,384	107,470	63,391	32.30	1,963

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 352 STRUCTURES AND IMPROVEMENTS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 60-R2.5						
NET SALVAGE PERCENT.. -10						
1982	30,959.00	14,518	20,697	13,358	32.97	405
1983	19,207.00	8,738	12,457	8,671	33.32	260
1984	13,695.00	6,000	8,554	6,511	33.99	192
1985	13,414.00	5,647	8,051	6,704	34.68	193
1986	67,775.84	27,361	39,007	35,546	35.36	1,005
1987	35,029.00	13,525	19,282	19,250	36.06	534
1988	32,187.00	11,857	16,904	18,502	36.75	503
1990	199,609.00	66,310	94,534	125,036	38.14	3,278
1991	59,656.00	18,715	26,681	38,941	38.85	1,002
1992	95,483.00	28,327	40,384	64,647	39.26	1,647
1993	14,658.18	4,071	5,804	10,320	39.97	258
1994	277,544.55	71,745	102,282	203,017	40.69	4,989
1995	36,997.00	8,847	12,613	28,084	41.41	678
1996	5,976.00	1,319	1,880	4,694	41.85	112
1997	9,409.00	1,888	2,692	7,658	42.58	180
2000	174,740.00	24,623	35,103	157,111	44.26	3,550
2001	26,216.00	3,158	4,502	24,336	44.75	544
2002	411,264.76	41,122	58,625	393,766	45.00	8,750
2003	306,816.01	24,097	34,354	303,144	45.52	6,660
2004	91,287.01	5,222	7,445	92,971	45.58	2,040
2005	36,791.51	1,295	1,846	38,625	45.45	850
2006	85,642.68	1,065	1,518	92,689	43.75	2,119
	3,426,227.89	1,304,639	1,812,349	1,956,505		48,654
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					40.2	1.42

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 353 STATION EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 55-R2.5						
NET SALVAGE PERCENT.. -10						
1934	1,719.97	1,728	1,892			
1937	30.46	30	34			
1940	755.49	741	831			
1941	210,765.67	205,018	231,842			
1942	918,156.31	885,947	1,009,972			
1943	74,197.00	71,521	81,617			
1944	211,949.00	202,555	233,144			
1945	102,813.00	97,374	113,094			
1946	9,462.87	8,943	10,409			
1947	89,969.67	84,211	98,967			
1948	97,924.45	91,376	107,717			
1949	1,676,656.00	1,548,308	1,844,322			
1950	451,903.99	412,887	497,094			
1951	228,946.86	208,273	251,842			
1952	654,901.28	588,920	720,391			
1953	690,508.00	613,648	759,559			
1954	1,627,315.00	1,437,944	1,790,047			
1955	620,780.17	541,575	682,858			
1956	1,943,596.44	1,673,592	2,131,721	6,235	14.01	445
1957	638,879.78	546,191	695,705	7,063	14.19	498
1958	1,745,911.22	1,471,681	1,874,538	45,964	14.79	3,108
1959	1,549,534.16	1,287,399	1,639,811	64,677	15.39	4,203
1960	642,817.81	526,082	670,092	37,008	16.00	2,313
1961	61,963.00	50,240	63,993	4,166	16.23	257
1962	1,214,570.00	969,154	1,234,450	101,577	16.85	6,028
1963	244,693.84	192,021	244,585	24,578	17.48	1,406
1964	876,280.00	675,989	861,034	102,874	18.10	5,684
1965	628,669.86	479,304	610,509	81,028	18.38	4,408
1966	1,462,504.83	1,094,597	1,394,232	214,523	19.02	11,279
1967	970,783.00	712,904	908,054	159,807	19.67	8,124
1968	742,485.74	534,553	680,881	135,853	20.32	6,686
1969	1,848,255.49	1,311,337	1,670,302	362,779	20.64	17,577
1970	440,583.00	306,051	389,829	94,812	21.30	4,451
1971	858,588.34	583,385	743,081	201,366	21.97	9,165
1972	7,022,944.00	4,664,499	5,941,357	1,783,881	22.64	78,793
1973	456,280.67	297,632	379,106	122,803	22.99	5,342
1974	4,203,498.48	2,674,896	3,407,121	1,216,727	23.68	51,382

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 353 STATION EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 55-R2.5						
NET SALVAGE PERCENT.. -10						
1975	2,469,368.73	1,531,725	1,951,019	765,287	24.36	31,416
1976	3,014,024.42	1,820,169	2,318,421	997,006	25.06	39,785
1977	4,139,961.55	2,445,020	3,114,319	1,439,639	25.45	56,567
1978	4,828,538.70	2,770,422	3,528,796	1,782,597	26.14	68,194
1979	2,912,869.54	1,621,303	2,065,118	1,139,038	26.85	42,422
1980	4,498,545.93	2,426,201	3,090,349	1,858,052	27.55	67,443
1981	3,657,831.20	1,908,400	2,430,805	1,592,809	28.26	56,363
1982	2,527,191.14	1,280,427	1,630,931	1,148,979	28.69	40,048
1983	489,656.97	239,256	304,750	233,873	29.41	7,952
1984	71,492.31	33,619	42,822	35,820	30.13	1,189
1985	307,706.00	139,723	177,971	160,506	30.58	5,249
1986	367,789.29	160,088	203,910	200,658	31.31	6,409
1987	909,258.00	378,370	481,945	518,239	32.05	16,170
1988	1,144,740.91	454,325	578,692	680,523	32.78	20,760
1989	1,390,276.86	527,304	671,648	857,657	33.26	25,786
1990	13,492,466.00	4,848,788	6,176,093	8,665,620	34.01	254,796
1991	3,567,434.75	1,210,609	1,542,001	2,382,177	34.75	68,552
1992	478,096.13	153,302	195,267	330,639	35.25	9,380
1993	1,689,056.81	506,666	645,361	1,212,601	36.00	33,683
1994	6,800,369.28	1,907,504	2,429,663	5,050,743	36.52	138,301
1995	654,854.17	169,856	216,352	503,988	37.28	13,519
1996	4,358,129.45	1,042,203	1,327,495	3,466,447	37.81	91,681
1997	1,504,836.00	327,091	416,629	1,238,691	38.58	32,107
1998	1,465,080.00	287,668	366,414	1,245,174	39.12	31,830
1999	671,534.00	117,451	149,602	589,085	39.67	14,850
2000	5,732,785.00	877,173	1,117,290	5,188,774	40.23	128,978
2001	161,437.76	21,097	26,872	150,710	40.80	3,694
2002	5,644,579.82	612,211	779,797	5,429,241	41.16	131,906
2003	6,742,281.29	576,263	734,009	6,682,500	41.55	160,830
2004	3,538,659.91	219,928	280,131	3,612,395	41.75	86,524
2005	6,452,528.19	247,003	314,618	6,783,163	41.60	163,057
2006	1,341,612.85	18,152	23,121	1,452,653	40.31	36,037
	132,246,587.81	57,931,823	73,308,244	72,163,005		2,106,627

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 34.3 1.59

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 354 TOWERS AND FIXTURES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 65-R3						
NET SALVAGE PERCENT.. -40						
1942	705,684.00	828,402	987,958			
1948	173,553.00	193,310	242,974			
1950	305,127.89	333,072	423,771	3,408	15.96	214
1952	87,435.00	92,737	117,990	4,419	17.44	253
1954	116,980.76	121,241	154,256	9,517	18.42	517
1955	614,150.00	628,779	800,002	59,808	18.92	3,161
1956	114,831.00	116,103	147,719	13,044	19.43	671
1957	105,294.00	105,075	133,688	13,724	19.94	688
1958	261,706.00	257,681	327,850	38,538	20.46	1,884
1959	501,725.00	487,125	619,774	82,641	20.99	3,937
1960	75,684.00	71,935	91,524	14,434	21.99	656
1961	11,708.00	10,964	13,950	2,441	22.52	108
1962	1,502,803.00	1,385,644	1,762,969	340,955	23.07	14,779
1963	5,650.00	5,127	6,523	1,387	23.61	59
1964	17,450.62	15,575	19,816	4,615	24.17	191
1965	15,715.05	13,696	17,426	4,575	25.17	182
1966	119,215.00	102,077	129,874	37,027	25.72	1,440
1967	66,487.00	55,886	71,104	21,978	26.29	836
1968	20,760.97	17,122	21,784	7,281	26.86	271
1969	2,614,690.00	2,113,977	2,689,635	970,931	27.44	35,384
1970	48,328.00	38,031	48,387	19,272	28.44	678
1971	214,059.00	164,915	209,823	89,860	29.01	3,098
1972	165,009.69	124,332	158,189	72,825	29.60	2,460
1973	11,466.00	8,444	10,743	5,309	30.19	176
1974	155,682.00	111,222	141,509	76,446	31.19	2,451
1975	531,929.00	370,637	471,565	273,136	31.79	8,592
1976	6,203,556.00	4,212,215	5,359,245	3,325,733	32.39	102,678
1977	897,947.00	589,718	750,304	506,822	33.39	15,179
1978	141,542.16	90,361	114,967	83,192	34.00	2,447
1979	104,430.00	64,738	82,367	63,835	34.61	1,844
1980	1,169,725.73	703,029	894,471	743,145	35.23	21,094
1982	2,158,267.16	1,206,817	1,535,446	1,486,128	36.85	40,329
1983	11.93	6	8	9	37.48	
1984	4,471.00	2,310	2,939	3,320	38.48	86
1985	6,969.00	3,462	4,405	5,352	39.10	137
1986	15,153.00	7,177	9,131	12,083	40.10	301
1993	13.57	4	5	14	45.32	

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 354 TOWERS AND FIXTURES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 65-R3						
NET SALVAGE PERCENT.. -40						
1994	4,157,256.48	1,236,784	1,573,574	4,246,585	46.32	91,679
1997	286,139.00	65,457	83,282	317,313	48.64	6,524
2001	24,582.00	3,314	4,216	30,199	51.64	585
2002	144,642.58	16,038	20,405	182,095	52.32	3,480
2004	48,122.49	2,998	3,814	63,557	53.68	1,184
2005	757,189.84	28,516	36,282	1,023,784	54.36	18,833
2006	22,848.65	291	370	31,618	54.45	581
	24,705,991.57	16,006,344	20,296,034	14,292,355		389,647
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					36.7	1.58

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 355 POLES AND FIXTURES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R2						
NET SALVAGE PERCENT.. -50						
1953	141,162.96	174,456	147,519	64,225	11.44	5,614
1954	6,028.00	7,405	6,262	2,780	11.60	240
1955	2,182.67	2,647	2,238	1,036	12.19	85
1956	14,673.55	17,674	14,945	7,065	12.39	570
1957	191,428.00	228,852	193,515	93,627	12.61	7,425
1958	263,314.00	310,329	262,412	132,559	13.23	10,020
1959	31,253.00	36,519	30,880	16,000	13.48	1,187
1960	10,958.00	12,612	10,665	5,772	14.10	409
1961	3,210.00	3,659	3,094	1,721	14.38	120
1962	42,111.00	47,223	39,931	23,236	15.02	1,547
1963	11,156.76	12,376	10,465	6,270	15.32	409
1964	69,222.99	75,467	63,814	40,020	15.98	2,504
1965	51,931.00	55,930	47,294	30,603	16.30	1,877
1966	77,719.88	82,632	69,873	46,707	16.64	2,807
1967	78,518.47	81,879	69,236	48,542	17.32	2,803
1968	154,153.00	158,462	133,994	97,236	17.68	5,500
1969	108,688.02	109,443	92,544	70,488	18.36	3,839
1970	220,948.17	218,971	185,160	146,262	18.75	7,801
1971	217,673.39	212,134	179,379	147,131	19.14	7,687
1972	68,154.15	64,896	54,876	47,355	19.85	2,386
1973	31,647.36	29,579	25,012	22,459	20.26	1,109
1974	226,161.78	206,192	174,354	164,889	20.97	7,863
1975	237,065.26	211,723	179,031	176,567	21.41	8,247
1976	615,164.19	537,592	454,583	468,163	21.85	21,426
1977	721,534.25	613,015	518,360	563,941	22.58	24,975
1978	420,931.52	349,100	295,196	336,201	23.05	14,586
1979	2,025,260.10	1,637,423	1,384,591	1,653,299	23.52	70,293
1980	2,495,562.92	1,964,133	1,660,855	2,082,489	24.01	86,734
1981	659,812.51	502,282	424,725	564,994	24.75	22,828
1982	1,677,078.52	1,238,942	1,047,639	1,467,979	25.25	58,138
1983	305,324.00	218,505	184,766	273,220	25.76	10,606
1984	144,797.62	100,193	84,722	132,474	26.28	5,041
1985	463,851.00	309,690	261,871	433,906	26.81	16,184
1986	563,804.02	362,385	306,430	539,276	27.34	19,725
1987	597,692.67	367,133	310,445	586,094	28.12	20,843
1988	394,137.75	231,871	196,068	395,139	28.67	13,782
1989	884,811.32	497,043	420,295	906,922	29.23	31,027

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 355 POLES AND FIXTURES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R2						
NET SALVAGE PERCENT.. -50						
1990	461,086.91	247,673	209,430	482,200	29.58	16,302
1991	846,798.00	431,232	364,646	905,551	30.16	30,025
1992	1,406,621.66	676,233	571,817	1,538,115	30.75	50,020
1993	161,909.58	73,126	61,835	181,029	31.34	5,776
1994	2,243,944.49	950,871	804,049	2,561,868	31.75	80,689
1995	1,747,824.00	687,419	581,276	2,040,460	32.36	63,055
1996	292,878.00	106,578	90,121	349,196	32.79	10,649
1997	592,097.91	196,636	166,274	721,873	33.42	21,600
1998	580,960.82	174,811	147,819	723,622	33.87	21,365
1999	271,777.00	73,380	62,050	345,616	34.17	10,115
2000	600,045.45	142,211	120,252	779,816	34.65	22,506
2001	2,671,818.00	544,650	460,552	3,547,175	34.98	101,406
2002	24,591.24	4,183	3,537	33,350	35.18	948
2003	706,497.97	95,377	80,650	979,097	35.41	27,650
2004	169,072.30	16,814	14,218	239,390	35.23	6,795
2005	4,775,529.60	295,844	250,163	6,913,131	34.86	198,311
2006	915,559.82	20,737	17,535	1,355,805	32.72	41,437
	32,698,136.55	16,028,142	13,553,263	35,493,941		1,206,886
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					29.4	3.69

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 356 OVERHEAD CONDUCTORS AND DEVICES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R2						
NET SALVAGE PERCENT.. -40						
1942	728,277.54	914,163	865,537	154,052	7.44	20,706
1943	171.00	213	202	37	7.93	5
1944	173.00	213	202	40	8.42	5
1945	6.00	7	7	1	8.43	
1947	13.00	16	15	3	8.99	
1948	11,038.00	13,290	12,583	2,870	9.52	301
1949	5,048.60	6,056	5,734	1,334	9.61	139
1950	49,437.00	58,657	55,537	13,675	10.17	1,345
1951	2,532.00	2,971	2,813	732	10.72	68
1952	1,180.75	1,378	1,305	348	10.86	32
1953	80,322.00	92,648	87,720	24,731	11.44	2,162
1954	275,885.97	316,331	299,505	86,735	11.60	7,477
1955	15,966.86	18,075	17,114	5,240	12.19	430
1956	342,669.82	385,229	364,738	115,000	12.39	9,282
1957	297,873.00	332,367	314,688	102,334	12.61	8,115
1958	411,691.10	452,852	428,764	147,604	13.23	11,157
1959	146,043.00	159,274	150,802	53,658	13.48	3,981
1960	199,423.42	214,225	202,830	76,363	14.10	5,416
1961	26,651.76	28,354	26,846	10,466	14.38	728
1962	1,192,358.00	1,247,970	1,181,589	487,712	15.02	32,471
1963	48,260.00	49,964	47,306	20,258	15.32	1,322
1964	124,297.82	126,476	119,749	54,268	15.98	3,396
1965	105,066.32	105,613	99,995	47,098	16.30	2,889
1966	176,738.00	175,381	166,052	81,381	16.64	4,891
1967	177,239.64	172,504	163,328	84,807	17.32	4,896
1968	230,641.00	221,282	209,512	113,385	17.68	6,413
1969	2,148,805.00	2,019,490	1,912,070	1,096,257	18.36	59,709
1970	226,100.97	209,139	198,015	118,526	18.75	6,321
1971	304,166.14	276,663	261,947	163,886	19.14	8,562
1972	493,548.81	438,627	415,296	275,672	19.85	13,888
1973	131,140.00	114,399	108,314	75,282	20.26	3,716
1974	350,683.28	298,403	282,530	208,427	20.97	9,939
1975	740,638.43	617,367	584,528	452,366	21.41	21,129
1976	2,650,371.26	2,161,749	2,046,762	1,663,758	21.85	76,145
1977	864,463.40	685,485	649,023	561,226	22.58	24,855
1978	700,493.82	542,224	513,382	467,309	23.05	20,274
1979	1,524,837.76	1,150,643	1,089,439	1,045,334	23.52	44,444

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 356 OVERHEAD CONDUCTORS AND DEVICES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R2						
NET SALVAGE PERCENT.. -40						
1980	1,509,914.53	1,109,153	1,050,155	1,063,725	24.01	44,303
1981	233,238.79	165,716	156,901	169,633	24.75	6,854
1982	1,732,290.99	1,194,415	1,130,882	1,294,325	25.25	51,260
1983	559,303.00	373,581	353,710	429,314	25.76	16,666
1984	84,779.00	54,752	51,840	66,851	26.28	2,544
1985	220,030.74	137,110	129,817	178,226	26.81	6,648
1986	289,918.00	173,922	164,671	241,214	27.34	8,823
1987	268,181.00	153,748	145,570	229,883	28.12	8,175
1988	301,522.75	165,560	156,754	265,378	28.67	9,256
1989	326,409.00	171,136	162,033	294,940	29.23	10,090
1990	506,066.68	253,711	240,216	468,277	29.58	15,831
1991	248,658.60	118,187	111,900	236,222	30.16	7,832
1992	742,073.41	332,968	315,257	723,646	30.75	23,533
1993	127,018.62	53,543	50,695	127,131	31.34	4,057
1994	2,529,177.63	1,000,290	947,083	2,593,766	31.75	81,693
1995	502,158.00	184,332	174,527	528,494	32.36	16,332
1996	79,834.00	27,115	25,673	86,095	32.79	2,626
1997	483,394.73	149,833	141,863	534,890	33.42	16,005
1998	63,954.17	17,961	17,006	72,530	33.87	2,141
1999	222,349.48	56,032	53,052	258,237	34.17	7,557
2000	209,866.80	46,423	43,954	249,860	34.65	7,211
2001	1,570,404.24	298,785	282,892	1,915,674	34.98	54,765
2002	5,640,116.15	895,425	847,795	7,048,368	35.18	200,352
2003	637,017.49	80,264	75,994	815,830	35.41	23,040
2004	49,992.84	4,640	4,393	65,597	35.23	1,862
2005	1,525,116.30	88,182	83,492	2,051,671	34.86	58,855
2006	872,271.53	18,440	17,459	1,203,721	32.72	36,789
	36,319,311.94	20,934,922	19,821,363	31,025,673		1,141,709

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 27.2 3.14

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 357 UNDERGROUND CONDUIT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R3						
NET SALVAGE PERCENT.. 0						
1967	882.00	645	707	175	14.55	12
1969	101,573.00	71,609	78,474	23,099	15.69	1,472
1971	9,743.00	6,607	7,240	2,503	16.85	149
1975	54,470.00	33,630	36,854	17,616	19.52	902
1979	6,420.00	3,549	3,889	2,531	22.25	114
1994	14,949.00	4,093	4,485	10,464	33.16	316
1995	9,089.00	2,300	2,520	6,569	33.95	193
1998	1,153,885.00	218,777	239,750	914,135	36.34	25,155
2001	517,307.57	64,301	70,465	446,843	38.75	11,531
2003	12,433.92	992	1,087	11,347	40.36	281
	1,880,752.49	406,503	445,471	1,435,282		40,125
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					35.8	2.13

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 358 UNDERGROUND CONDUCTORS AND DEVICES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 30-R3						
NET SALVAGE PERCENT.. 0						
1966	10,511.00	9,919	8,088	2,423	2.42	1,001
1967	18,011.00	16,862	13,750	4,261	2.69	1,584
1969	155,403.00	143,359	116,899	38,504	3.15	12,223
1971	45,435.00	41,132	33,540	11,895	3.71	3,206
1972	15,084.00	13,530	11,033	4,051	3.96	1,023
1974	61,045.00	53,372	43,521	17,524	4.67	3,752
1975	236,398.00	204,035	166,376	70,022	5.00	14,004
1976	7,050.00	6,000	4,893	2,157	5.34	404
1978	10,231.84	8,398	6,848	3,384	6.22	544
1993	133,925.00	62,556	51,010	82,915	15.40	5,384
1995	89,983.00	36,425	29,702	60,281	16.91	3,565
1998	3,893,974.00	1,195,061	974,489	2,919,485	19.20	152,057
1999	84,675.00	23,116	18,850	65,825	19.97	3,296
2000	4,792.00	1,143	932	3,860	20.75	186
2001	525,152.53	106,869	87,144	438,009	21.53	20,344
2003	1,781.01	234	191	1,590	23.10	69
2005	10,537.39	606	494	10,043	24.61	408
	5,303,988.77	1,922,617	1,567,760	3,736,229		223,050
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					16.8	4.21

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 361 STRUCTURES AND IMPROVMENTS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 60-R3						
NET SALVAGE PERCENT.. -20						
1922	1,000,619.00	1,146,589	1,200,743			
1924	54,276.00	61,796	65,131			
1925	17,850.00	20,250	21,420			
1928	35,853.00	40,193	43,024			
1932	15,087.70	16,592	18,105			
1937	37.00	40	44			
1939	412.00	441	494			
1940	4,530.00	4,808	5,436			
1941	44.00	46	53			
1946	61.00	62	73			
1947	11,841.00	11,922	14,209			
1948	3,584.00	3,573	4,301			
1953	959.00	911	1,151			
1954	7,598.00	7,133	9,118			
1955	22,174.00	20,555	26,609			
1956	14,817.00	13,559	17,780			
1957	41,154.00	37,157	49,385			
1958	17,753.00	15,809	21,304			
1959	11,778.00	10,339	14,134			
1960	37,712.00	32,619	45,254			
1961	4,664.00	3,973	5,597			
1962	3,174.00	2,661	3,809			
1963	30,895.00	25,481	37,074			
1964	50,452.00	40,915	60,049	493	20.39	24
1965	2,436.86	1,942	2,850	74	21.00	4
1966	122,774.00	96,073	141,002	6,327	21.61	293
1967	71,593.00	54,975	80,684	5,228	22.23	235
1968	88,808.00	66,883	98,161	8,409	22.85	368
1969	36,136.56	26,669	39,141	4,223	23.48	180
1970	46,612.00	33,689	49,444	6,490	24.10	269
1971	144,412.00	102,122	149,880	23,414	24.74	946
1972	23,359.00	16,053	23,560	4,471	25.74	174
1973	155,042.00	104,095	152,776	33,274	26.38	1,261
1974	74,787.00	49,000	71,915	17,829	27.02	660
1975	69,768.00	44,573	65,418	18,304	27.67	662
1976	20,374.00	12,677	18,605	5,844	28.32	206
1977	159,070.00	96,301	141,337	49,547	28.98	1,710

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 361 STRUCTURES AND IMPROVMENTS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 60-R3						
NET SALVAGE PERCENT.. -20						
1978	993,099.15	584,181	857,378	334,341	29.64	11,280
1979	122,248.00	69,799	102,441	44,257	30.30	1,461
1980	118,195.51	65,031	95,443	46,392	31.30	1,482
1981	46,652.00	24,839	36,455	19,527	31.97	611
1982	14,792.00	7,611	11,170	6,580	32.64	202
1983	43,322.72	21,502	31,558	20,429	33.32	61
1984	20,043.00	9,580	14,060	9,992	33.99	1
1985	113,058.00	51,636	75,784	59,886	34.99	1,712
1986	116,239.46	50,899	74,702	64,785	35.68	1,816
1987	169,211.00	70,886	104,036	99,017	36.36	2,723
1988	32,891.00	13,143	19,289	20,180	37.06	545
1989	48,374.00	18,285	26,836	31,213	38.06	820
1991	38,599.00	13,067	19,178	27,141	39.45	688
1992	164,318.00	52,332	76,806	120,376	40.14	2,999
1993	476,672.00	141,343	207,443	364,563	41.14	8,862
1994	129,757.00	35,813	52,561	103,147	41.85	2,465
1995	260,478.00	66,516	97,623	214,951	42.55	5,052
1996	158,853.00	37,038	54,359	136,265	43.55	3,129
1997	9,638.00	2,044	3,000	8,566	44.26	194
1998	151,788.00	28,961	42,505	139,641	44.97	3,105
2000	277,493.00	40,692	59,722	273,270	46.69	5,853
2001	41,592.19	5,191	7,619	42,292	47.41	850
2003	106,047.10	8,513	12,494	114,763	48.85	2,348
2005	271,226.44	9,471	13,900	311,572	50.05	6,225
2006	89,523.54	1,064	1,562	105,866	50.26	2,106
	6,416,608.23	3,651,913	4,796,994	2,902,939		74,470
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					39.0	1.16

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 362 STATION EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 55-R1.5						
NET SALVAGE PERCENT.. -15						
1924	128,208.00	135,025	147,439			
1925	145,641.00	152,882	167,487			
1926	250,205.00	261,753	287,736			
1927	103,427.00	107,796	118,941			
1928	37,450.00	38,881	43,068			
1929	1,289.00	1,333	1,482			
1931	22,810.00	23,370	26,232			
1932	40,473.00	41,266	46,544			
1935	293.00	294	337			
1936	1,147.00	1,144	1,319			
1937	13,059.00	12,942	15,018			
1938	43,735.00	43,068	50,295			
1939	22,886.00	22,384	26,319			
1940	16,606.09	16,255	19,097			
1941	195,237.36	189,722	224,523			
1942	26,334.00	25,393	30,284			
1943	50,789.00	48,589	58,407			
1944	2,398.00	2,275	2,758			
1946	5,231.00	4,877	6,016			
1947	188,482.00	175,398	216,754			
1948	85,801.00	79,085	98,412	259	14.49	18
1949	136,572.00	124,625	155,082	1,976	14.96	132
1950	43,247.00	39,061	48,607	1,127	15.44	73
1951	72,176.00	64,493	80,254	2,748	15.93	173
1952	67,792.00	60,334	75,079	2,882	15.92	181
1953	226,538.00	199,323	248,035	12,484	16.43	760
1954	554,350.94	481,953	599,735	37,769	16.94	2,230
1955	701,477.28	602,443	749,671	57,028	17.46	3,266
1956	661,055.00	564,382	702,309	57,904	17.52	3,305
1957	774,728.76	652,701	812,212	78,726	18.07	4,357
1958	1,759,368.77	1,462,220	1,819,565	203,709	18.61	10,946
1959	606,957.83	497,326	618,865	79,137	19.17	4,128
1960	1,177,734.00	957,286	1,191,233	163,161	19.29	8,458
1961	160,773.74	128,720	160,177	24,713	19.86	1,244
1962	366,878.12	289,135	359,795	62,115	20.44	3,039
1963	831,767.60	649,103	807,734	148,799	20.60	7,223
1964	944,184.56	724,563	901,636	184,176	21.19	8,692

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 362 STATION EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 55-R1.5						
NET SALVAGE PERCENT.. -15						
1965	450,846.00	339,963	423,045	95,428	21.79	4,379
1966	789,037.00	587,990	731,686	175,707	22.00	7,987
1967	687,344.00	502,723	625,581	164,865	22.61	7,292
1968	734,831.00	527,061	655,867	189,189	23.23	8,144
1969	1,314,915.44	929,974	1,157,246	354,907	23.48	15,115
1970	1,157,266.51	801,575	997,468	333,388	24.10	13,834
1971	1,311,180.01	894,008	1,112,491	395,366	24.38	16,217
1972	877,190.00	584,682	727,570	281,199	25.02	11,239
1973	1,240,172.30	812,220	1,010,715	415,483	25.32	16,409
1974	1,673,213.00	1,069,468	1,330,830	593,365	25.98	22,839
1975	1,355,953.00	849,844	1,057,534	501,812	26.30	19,080
1976	1,506,760.55	919,583	1,144,316	588,459	26.97	21,819
1977	2,548,535.11	1,521,679	1,893,555	1,037,260	27.32	37,967
1978	4,541,691.57	2,634,976	3,278,926	1,944,019	27.99	69,454
1979	2,197,456.60	1,244,079	1,548,114	978,961	28.36	34,519
1980	792,035.83	436,931	543,711	367,130	28.75	12,770
1981	253,044.18	135,053	168,058	122,943	29.45	4,175
1982	2,178,414.25	1,129,334	1,405,327	1,099,849	29.85	36,846
1983	197,532.00	99,292	123,558	103,604	30.26	3,424
1984	838,778.24	408,024	507,739	456,856	30.69	14,886
1985	308,037.00	144,708	180,073	174,170	31.13	5,595
1986	1,351,446.89	611,719	761,214	792,950	31.58	25,109
1987	794,241.10	345,531	429,974	483,403	32.05	15,083
1988	1,192,670.73	497,332	618,873	752,698	32.52	23,146
1989	933,082.19	371,810	462,675	610,370	33.01	18,490
1990	135,825.68	51,546	64,143	92,057	33.50	2,748
1991	4,563,827.00	1,651,672	2,055,316	3,193,085	33.76	94,582
1992	4,953,557.00	1,693,596	2,107,486	3,589,105	34.28	104,700
1993	3,012,057.68	972,654	1,210,356	2,253,510	34.58	65,168
1994	591,633.00	179,484	223,347	457,031	34.89	13,099
1995	3,261,090.54	922,938	1,148,490	2,601,764	35.23	73,851
1996	7,725,639.00	2,024,774	2,519,599	6,364,886	35.58	178,889
1997	2,028,264.00	489,826	609,532	1,722,972	35.75	48,195
1998	530,957.00	116,808	145,354	465,247	35.94	12,945
1999	3,999,420.00	790,165	983,270	3,616,063	36.17	99,974
2000	264,325.98	46,235	57,534	246,441	36.24	6,800
2001	2,812,060.00	426,871	531,192	2,702,677	36.17	74,722

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 362 STATION EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 55-R1.5						
NET SALVAGE PERCENT.. -15						
2002	524,696.96	67,098	83,496	519,906	35.98	14,450
2003	1,459,712.32	149,905	186,540	1,492,129	35.71	41,785
2004	704,210.87	54,097	67,317	742,526	34.95	21,245
2005	3,338,642.34	163,560	203,532	3,635,907	33.71	107,858
2006	3,990,179.50	74,796	93,075	4,495,631	30.17	149,010
	85,588,876.42	37,156,984	46,104,182	52,323,031		1,634,064
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					32.0	1.91

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 364 POLES, TOWERS, AND FIXTURES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R2.5						
NET SALVAGE PERCENT.. -60						
1934	50,813.00	76,041	71,826	9,475	5.02	1,887
1935	7,776.00	11,654	11,008	1,434	4.83	297
1936	24,326.00	36,220	34,212	4,710	5.26	895
1937	24,893.00	36,818	34,777	5,052	5.68	889
1938	54,074.00	80,012	75,577	10,941	5.57	1,964
1939	22,074.00	32,422	30,625	4,693	6.03	778
1940	89,846.00	131,923	124,611	19,143	5.96	3,212
1941	67,093.00	97,741	92,323	15,026	6.44	2,333
1942	105,384.00	153,355	144,855	23,759	6.42	3,701
1943	53,730.00	77,517	73,220	12,748	6.92	1,842
1944	91,418.00	131,642	124,345	21,924	6.94	3,159
1945	95,873.00	136,799	129,217	24,180	7.46	3,241
1946	50,423.00	71,754	67,777	12,900	7.52	1,715
1947	49,302.65	69,939	66,062	12,822	7.61	1,685
1948	98,978.00	138,965	131,263	27,102	8.17	3,317
1949	70,537.00	98,639	93,172	19,687	8.29	2,375
1950	277,536.00	386,375	364,959	79,099	8.44	9,372
1951	195,080.00	268,524	253,640	58,488	9.01	6,491
1952	197,989.00	271,071	256,046	60,736	9.19	6,609
1953	118,902.20	160,813	151,900	38,344	9.79	3,917
1954	321,441.00	432,017	408,071	106,235	10.00	10,624
1955	338,668.00	452,081	427,023	114,846	10.23	11,226
1956	541,346.00	713,018	673,497	192,657	10.85	17,756
1957	557,674.42	728,814	688,418	203,861	11.10	18,366
1958	378,879.00	491,027	463,811	142,395	11.38	12,513
1959	545,395.00	696,360	657,763	214,869	12.02	17,876
1960	352,459.00	445,790	421,081	142,853	12.32	11,595
1961	350,959.00	436,930	412,712	148,822	12.98	11,465
1962	375,416.00	462,452	436,819	163,847	13.30	12,319
1963	243,449.64	296,541	280,104	109,415	13.64	8,022
1964	118,837.00	142,224	134,341	55,798	14.32	3,897
1965	149,476.00	176,669	166,877	72,285	14.68	4,924
1966	599,650.00	695,594	657,039	302,401	15.36	19,688
1967	550,294.00	629,536	594,642	285,828	15.75	18,148
1968	783,974.47	878,929	830,212	424,147	16.45	25,784
1969	505,718.00	558,313	527,367	281,782	16.85	16,723
1970	695,688.00	751,677	710,013	403,088	17.55	22,968

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 364 POLES, TOWERS, AND FIXTURES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R2.5						
NET SALVAGE PERCENT.. -60						
1971	750,873.32	797,608	753,399	447,998	17.97	24,930
1972	789,730.00	819,550	774,124	489,444	18.69	26,187
1973	1,230,404.00	1,253,043	1,183,590	785,056	19.13	41,038
1974	1,092,271.00	1,084,931	1,024,796	722,838	19.85	36,415
1975	1,456,786.00	1,417,161	1,338,611	992,247	20.31	48,855
1976	1,463,647.00	1,385,664	1,308,860	1,032,975	21.05	49,072
1977	1,458,987.00	1,349,738	1,274,926	1,059,453	21.52	49,231
1978	2,167,941.00	1,947,678	1,839,723	1,628,983	22.26	73,180
1979	2,276,146.20	1,993,176	1,882,699	1,759,135	22.75	77,325
1980	2,605,717.00	2,209,648	2,087,173	2,081,974	23.50	88,595
1981	2,578,145.00	2,124,804	2,007,032	2,118,000	24.00	88,250
1982	2,597,388.00	2,067,105	1,952,531	2,203,290	24.76	88,986
1983	3,336,953.14	2,572,390	2,429,809	2,909,316	25.28	115,084
1984	2,574,506.00	1,909,254	1,803,429	2,315,781	26.04	88,932
1985	2,737,198.00	1,958,520	1,849,964	2,529,553	26.58	95,168
1986	2,983,660.00	2,045,597	1,932,215	2,841,641	27.34	103,937
1987	2,656,145.00	1,748,806	1,651,874	2,597,958	27.89	93,150
1988	3,238,175.00	2,032,020	1,919,391	3,261,689	28.67	113,767
1989	3,354,467.00	2,009,997	1,898,588	3,468,559	29.23	118,664
1990	3,229,576.41	1,833,366	1,731,747	3,435,575	30.01	114,481
1991	3,173,033.00	1,707,853	1,613,191	3,463,662	30.58	113,266
1992	2,989,194.00	1,518,989	1,434,796	3,347,914	31.16	107,443
1993	3,401,859.00	1,616,563	1,526,961	3,916,013	31.95	122,567
1994	3,407,199.00	1,512,796	1,428,946	4,022,572	32.55	123,581
1995	3,298,692.00	1,359,589	1,284,231	3,993,676	33.14	120,509
1996	3,460,197.32	1,313,768	1,240,949	4,295,367	33.75	127,270
1997	4,044,445.88	1,395,819	1,318,452	5,152,661	34.55	149,136
1998	2,932,478.52	913,526	862,892	3,829,074	35.17	108,873
1999	2,024,891.41	563,730	532,484	2,707,342	35.60	76,049
2000	1,814,858.37	441,664	417,184	2,486,589	36.24	68,614
2001	4,374,412.15	908,478	858,123	6,140,936	36.87	166,556
2002	3,507,732.31	603,891	570,419	5,041,953	37.34	135,028
2003	3,832,318.07	521,808	492,886	5,638,823	37.65	149,770
2004	2,309,069.40	228,321	215,666	3,478,845	37.98	91,597
2005	2,994,033.25	182,516	172,399	4,618,054	37.87	121,945
2006	1,829,250.79	39,512	37,322	2,889,479	36.67	78,797
	103,127,752.92	60,845,075	57,472,587	107,531,817		3,699,821

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 29.1 3.59

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 365 OVERHEAD CONDUCTORS AND DEVICES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-R1.5						
NET SALVAGE PERCENT.. -50						
1915	121,723.00	182,585	182,585			
1925	179,742.00	261,498	255,551	14,062	2.53	5,558
1932	36,695.02	52,081	50,897	4,146	4.24	978
1935	55,643.79	78,182	76,404	7,062	4.83	1,462
1936	69,014.00	96,337	94,146	9,375	5.26	1,782
1937	99,620.00	138,133	134,992	14,438	5.68	2,542
1938	165,233.00	229,211	223,998	23,852	5.57	4,282
1939	118,933.00	163,771	160,047	18,353	6.03	3,044
1940	143,764.00	196,475	192,007	23,639	6.49	3,642
1941	76,005.00	103,804	101,443	12,565	6.44	1,951
1942	84,061.61	113,861	111,272	14,820	6.93	2,139
1943	93,202.00	126,060	123,193	16,610	6.92	2,400
1944	47,336.00	63,463	62,020	8,984	7.43	1,209
1945	86,254.00	115,382	112,758	16,623	7.46	2,228
1946	137,452.00	182,117	177,975	28,203	7.99	3,530
1947	181,216.62	239,369	233,925	37,900	8.07	4,696
1948	139,019.00	181,774	177,640	30,889	8.61	3,588
1949	220,963.00	287,793	281,248	50,197	8.72	5,757
1950	158,655.00	204,379	199,731	38,252	9.29	4,118
1951	109,242.00	140,054	136,869	26,994	9.44	2,860
1952	204,126.00	260,322	254,402	51,787	9.60	5,394
1953	209,696.51	264,218	258,209	56,336	10.19	5,529
1954	269,894.00	337,961	330,275	74,566	10.39	7,177
1955	54,302.00	67,541	66,005	15,448	10.61	1,456
1956	459,046.00	566,830	553,940	134,629	10.85	12,408
1957	269,700.67	328,415	320,946	83,605	11.48	7,283
1958	58,677.00	70,861	69,250	18,766	11.74	1,598
1959	98,503.00	117,908	115,227	32,528	12.02	2,706
1960	347,269.00	411,774	402,410	118,494	12.32	9,618
1961	654,944.00	768,839	751,355	231,061	12.64	18,280
1962	298,112.00	344,275	336,446	110,722	13.30	8,325
1963	569,201.20	649,999	635,217	218,585	13.64	16,025
1964	348,537.00	393,307	384,363	138,443	13.99	9,896
1965	418,865.23	466,762	456,147	172,151	14.36	11,988
1966	713,817.96	784,950	767,099	303,628	14.75	20,585
1967	766,711.37	831,383	812,476	337,591	15.14	22,298
1968	523,391.69	559,218	546,501	238,587	15.55	15,343

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 365 OVERHEAD CONDUCTORS AND DEVICES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-R1.5						
NET SALVAGE PERCENT.. -50						
1969	538,762.21	566,751	553,862	254,281	15.97	15,922
1970	1,144,283.18	1,184,161	1,157,232	559,193	16.41	34,076
1971	1,307,760.18	1,323,126	1,293,036	668,604	17.13	39,031
1972	819,308.03	814,064	795,551	433,411	17.58	24,654
1973	914,918.28	891,908	871,625	500,752	18.05	27,742
1974	760,074.28	730,013	713,412	426,699	18.26	23,368
1975	1,740,619.73	1,636,792	1,599,569	1,011,361	18.75	53,939
1976	2,159,995.84	1,986,440	1,941,266	1,298,728	19.25	67,466
1977	2,195,723.10	1,972,528	1,927,670	1,365,915	19.76	69,125
1978	2,519,259.26	2,208,005	2,157,792	1,621,097	20.28	79,936
1979	2,970,105.02	2,536,321	2,478,642	1,976,516	20.81	94,979
1980	3,543,696.60	2,944,280	2,877,323	2,438,222	21.34	114,256
1981	3,263,738.09	2,646,565	2,586,379	2,309,228	21.67	106,563
1982	3,448,760.75	2,712,278	2,650,597	2,522,544	22.23	113,475
1983	3,259,263.58	2,481,603	2,425,168	2,463,727	22.80	108,058
1984	2,913,209.10	2,153,444	2,104,472	2,265,342	23.16	97,813
1985	2,574,589.63	1,835,167	1,793,433	2,068,451	23.75	87,093
1986	3,728,069.89	2,567,895	2,509,498	3,082,607	24.14	127,697
1987	2,864,881.07	1,893,830	1,850,762	2,446,560	24.75	98,851
1988	3,504,349.73	2,227,189	2,176,540	3,079,985	25.17	122,367
1989	4,262,058.53	2,595,594	2,536,567	3,856,521	25.60	150,645
1990	4,459,838.23	2,594,288	2,535,290	4,154,467	26.05	159,480
1991	4,786,789.79	2,648,770	2,588,533	4,591,652	26.52	173,139
1992	4,333,483.47	2,271,829	2,220,164	4,280,061	26.99	158,580
1993	3,885,445.02	1,927,958	1,884,114	3,944,054	27.31	144,418
1994	3,255,453.73	1,513,786	1,479,360	3,403,821	27.82	122,352
1995	7,542,516.94	3,278,732	3,204,169	8,109,606	28.18	287,779
1996	3,781,913.58	1,531,108	1,496,289	4,176,581	28.41	147,011
1997	5,256,633.92	1,955,468	1,910,998	5,973,953	28.81	207,357
1998	3,177,763.11	1,077,738	1,053,229	3,713,416	29.09	127,653
1999	7,048,155.43	2,156,736	2,107,689	8,464,544	29.26	289,287
2000	12,810,185.88	3,472,201	3,393,238	15,822,041	29.47	536,886
2001	7,990,378.11	1,879,337	1,836,598	10,148,969	29.59	342,986
2002	12,886,978.95	2,549,689	2,491,706	16,838,762	29.63	568,301
2003	14,869,723.86	2,373,208	2,319,238	19,985,348	29.39	680,005
2004	6,093,721.66	726,676	710,150	8,430,432	28.95	291,207
2005	4,963,152.60	378,937	370,319	7,074,410	28.00	252,658

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 365 OVERHEAD CONDUCTORS AND DEVICES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-R1.5						
NET SALVAGE PERCENT.. -50						
2006	6,844,928.01	201,241	196,665	10,070,727	25.07	401,704
	173,009,057.04	82,826,548	80,947,114	178,566,479		6,781,534
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					26.3	3.92

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 366 UNDERGROUND CONDUIT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 70-R4						
NET SALVAGE PERCENT.. -10						
1900	98,660.00	102,872	108,526			
1905	86,322.00	94,451	94,954			
1915	192,493.00	203,442	211,742			
1925	363,625.00	374,908	399,988			
1934	125,572.00	123,184	138,129			
1935	1,815.00	1,770	1,997			
1936	1,880.00	1,823	2,068			
1937	401.00	386	441			
1938	87,259.00	83,507	95,985			
1939	8,897.00	8,456	9,787			
1940	38,901.00	36,710	42,791			
1941	8,933.00	8,303	9,826			
1942	10,466.00	9,653	11,513			
1943	5,837.00	5,341	6,421			
1944	2,111.00	1,916	2,322			
1945	1,090.00	973	1,199			
1946	300.00	266	330			
1947	41,561.00	36,450	45,717			
1948	7,007.00	6,042	7,708			
1949	89,110.00	76,094	98,021			
1950	33,277.00	28,127	36,605			
1951	63,951.00	53,097	70,346			
1952	31,827.00	26,142	35,010			
1953	63,198.00	51,325	69,518			
1954	15,762.00	12,562	17,338			
1955	36,708.00	28,907	40,379			
1956	58,302.00	45,341	64,132			
1957	71,233.00	54,301	78,356			
1958	80,559.00	60,604	88,615			
1959	37,101.00	27,335	40,811			
1960	72,450.00	52,623	79,695			
1961	28,793.00	20,463	31,672			
1962	48,270.00	33,791	53,097			
1963	112,993.00	77,857	123,624	668	25.94	26
1964	72,813.00	49,018	77,832	2,262	26.94	84
1965	87,950.00	57,815	91,800	4,945	27.94	177
1966	89,313.00	57,699	91,616	6,628	28.46	233

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 366 UNDERGROUND CONDUIT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 70-R4						
NET SALVAGE PERCENT.. -10						
1967	161,969.00	102,053	162,043	16,123	29.46	547
1968	199,030.00	123,062	195,402	23,531	29.99	785
1969	243,378.00	146,574	232,735	34,981	30.99	1,129
1970	367,955.00	217,189	344,859	59,892	31.52	1,900
1971	550,647.00	316,121	501,947	103,765	32.52	3,191
1972	445,548.00	248,580	394,703	95,400	33.52	2,846
1973	604,766.00	329,827	523,709	141,534	34.07	4,154
1974	415,585.00	219,886	349,142	108,002	35.07	3,080
1975	400,292.00	205,278	325,947	114,374	36.07	3,171
1976	545,248.00	270,737	429,884	169,889	37.07	4,583
1977	475,043.00	229,712	364,744	157,803	37.61	4,196
1978	522,980.00	244,321	387,940	187,338	38.61	4,852
1979	383,651.00	172,942	274,603	147,413	39.61	3,722
1980	638,242.00	277,246	440,220	261,846	40.61	6,448
1981	429,010.00	180,506	286,613	185,298	41.17	4,501
1982	644,647.00	260,599	413,787	295,325	42.17	7,000
1983	477,485.00	185,145	293,979	231,255	43.17	5,350
1984	340,740.00	126,500	200,861	173,953	44.17	3,938
1985	745,782.00	264,566	420,086	400,274	45.17	8,862
1986	1,294,214.00	437,768	695,101	728,534	46.17	15,779
1987	580,284.00	187,983	298,485	339,827	46.72	7,274
1988	1,370,725.00	421,279	668,920	838,878	47.72	17,579
1989	1,856,927.00	539,864	857,213	1,185,407	48.72	24,331
1990	1,780,813.00	488,156	775,109	1,183,785	49.72	23,809
1991	2,483,242.00	639,460	1,015,354	1,716,212	50.72	33,837
1992	1,958,112.00	471,709	748,994	1,404,929	51.72	27,164
1993	4,152,916.00	931,458	1,478,997	3,089,211	52.72	58,597
1994	3,787,604.00	786,610	1,249,003	2,917,361	53.72	54,307
1995	4,703,066.00	898,615	1,426,849	3,746,524	54.72	68,467
1996	4,350,218.00	758,939	1,205,067	3,580,173	55.72	64,253
1997	3,731,842.00	589,071	935,345	3,169,681	56.72	55,883
1998	1,539,773.00	218,833	347,470	1,346,280	57.29	23,499
1999	977,965.85	122,637	194,727	881,035	58.29	15,115
2000	1,811,666.41	196,892	312,631	1,680,202	59.29	28,339
2001	2,231,325.08	205,193	325,812	2,128,646	60.29	35,307
2002	3,235,592.00	243,446	386,551	3,172,600	61.29	51,764
2003	3,827,427.99	223,981	355,643	3,854,528	62.29	61,880

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 366 UNDERGROUND CONDUIT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 70-R4						
NET SALVAGE PERCENT.. -10						
2004	3,578,074.07	149,563	237,481	3,698,400	63.29	58,436
2005	1,713,740.10	42,981	68,246	1,816,868	64.29	28,261
	61,734,265.50	14,588,836	22,506,113	45,401,580		828,666
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					54.8	1.34

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 367 UNDERGROUND CONDUCTORS AND DEVICES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R2						
NET SALVAGE PERCENT.. -15						
1905	4,986.00	5,734	5,734			
1915	32,593.00	37,384	37,482			
1925	37,128.00	41,062	42,697			
1934	62,532.00	66,734	71,912			
1935	1,192.00	1,274	1,371			
1936	3,053.00	3,243	3,511			
1937	23,060.00	24,329	26,519			
1938	81,448.00	85,338	93,665			
1939	31,417.00	32,925	36,130			
1940	89,180.00	92,753	102,557			
1941	44,304.00	45,722	50,950			
1942	17,924.00	18,481	20,613			
1943	33,223.00	33,966	38,206			
1944	2,779.00	2,817	3,196			
1945	2,994.00	3,028	3,443			
1946	3,416.00	3,422	3,928			
1947	15,234.11	15,219	17,519			
1948	12,566.00	12,428	14,451			
1949	81,647.00	80,448	93,894			
1950	97,761.00	95,280	112,425			
1951	53,188.00	51,263	61,166			
1952	111,592.00	107,015	128,331			
1953	80,241.59	76,028	92,278			
1954	22,834.00	21,506	26,259			
1955	46,399.00	43,146	53,359			
1956	110,392.00	101,941	126,951			
1957	181,726.99	166,562	208,986			
1958	70,502.00	63,702	80,962	115	13.23	9
1959	136,810.00	122,561	155,769	1,563	13.48	116
1960	115,271.00	101,715	129,275	3,287	14.10	233
1961	207,126.00	181,004	230,047	8,148	14.38	567
1962	12,185.00	10,476	13,314	699	15.02	47
1963	63,068.00	53,635	68,168	4,360	15.32	285
1964	145,713.21	121,790	154,789	12,781	15.98	800
1965	165,313.00	136,499	173,484	16,626	16.30	1,020
1966	55,591.00	45,313	57,591	6,339	16.64	381
1967	143,111.00	114,414	145,415	19,163	17.32	1,106

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 367 UNDERGROUND CONDUCTORS AND DEVICES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R2						
NET SALVAGE PERCENT.. -15						
1968	119,874.00	94,472	120,069	17,786	17.68	1,006
1969	212,783.62	164,268	208,777	35,924	18.36	1,957
1970	627,159.25	476,519	605,633	115,600	18.75	6,165
1971	1,088,269.93	813,106	1,033,419	218,091	19.14	11,395
1972	1,215,912.00	887,640	1,128,148	270,151	19.85	13,610
1973	1,505,193.00	1,078,569	1,370,810	360,162	20.26	17,777
1974	1,119,923.00	782,793	994,893	293,018	20.97	13,973
1975	1,050,807.43	719,498	914,448	293,981	21.41	13,731
1976	1,288,802.40	863,485	1,097,448	384,675	21.85	17,605
1977	1,447,371.94	942,760	1,198,203	466,275	22.58	20,650
1978	1,465,878.06	932,057	1,184,600	501,160	23.05	21,742
1979	1,530,992.79	948,986	1,206,116	554,526	23.52	23,577
1980	1,109,303.45	669,359	850,724	424,975	24.01	17,700
1981	1,532,458.96	894,381	1,136,716	625,612	24.75	25,277
1982	1,800,742.19	1,019,895	1,296,238	774,616	25.25	30,678
1983	1,769,457.02	970,839	1,233,890	800,986	25.76	31,094
1984	1,138,557.44	603,999	767,654	541,687	26.28	20,612
1985	406,615.14	208,132	264,526	203,081	26.81	7,575
1987	1,897,341.33	893,505	1,135,603	1,046,340	28.12	37,210
1988	1,775,224.88	800,680	1,017,626	1,023,883	28.67	35,713
1989	2,413,135.25	1,039,277	1,320,872	1,454,234	29.23	49,751
1990	2,266,940.00	933,560	1,186,510	1,420,471	29.58	48,021
1991	3,419,485.62	1,335,053	1,696,789	2,235,619	30.16	74,125
1992	2,303,686.78	849,081	1,079,142	1,570,098	30.75	51,060
1993	3,526,749.20	1,221,190	1,552,075	2,503,687	31.34	79,888
1994	2,166,368.44	703,799	894,495	1,596,829	31.75	50,294
1995	3,150,049.37	949,834	1,207,194	2,415,363	32.36	74,640
1996	2,004,361.48	559,197	710,713	1,594,303	32.79	48,622
1997	3,685,855.36	938,456	1,192,733	3,046,001	33.42	91,143
1998	3,725,830.29	859,512	1,092,399	3,192,306	33.87	94,252
1999	4,987,800.23	1,032,475	1,312,227	4,423,743	34.17	129,463
2000	7,750,584.44	1,408,281	1,789,858	7,123,314	34.65	205,579
2001	5,567,474.24	870,113	1,105,872	5,296,723	34.98	151,421
2002	3,478,223.70	453,595	576,498	3,423,459	35.18	97,313
2003	5,940,016.93	614,792	781,372	6,049,647	35.41	170,846
2004	3,369,184.56	256,883	326,486	3,548,076	35.23	100,712
2005	2,472,201.40	117,417	149,231	2,693,801	34.86	77,275

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 367 UNDERGROUND CONDUCTORS AND DEVICES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R2						
NET SALVAGE PERCENT.. -15						
2006	1,278,401.09	22,199	28,214	1,441,947	32.72	44,069
	90,008,517.11	31,149,814	39,454,568	64,055,231		2,012,085
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					31.8	2.24

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 368 LINE TRANSFORMERS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-R1.5						
NET SALVAGE PERCENT.. -20						
1934	20,894.00	23,451	23,879	1,194	5.02	238
1935	46,955.00	52,779	53,743	2,603	4.83	539
1936	81,664.00	91,196	92,862	5,135	5.26	976
1937	64,372.00	71,407	72,712	4,534	5.68	798
1938	91,021.00	101,011	102,857	6,368	5.57	1,143
1939	6,249.00	6,884	7,010	489	6.03	81
1940	93,077.00	101,763	103,622	8,070	6.49	1,243
1941	103,399.00	112,974	115,038	9,041	6.44	1,404
1942	58,734.00	63,644	64,807	5,674	6.93	819
1943	8,197.00	8,869	9,031	805	6.92	116
1944	22,449.00	24,078	24,518	2,421	7.43	326
1945	77,150.00	82,563	84,072	8,508	7.46	1,140
1946	97,666.00	103,522	105,414	11,785	7.99	1,475
1947	83,386.00	88,116	89,726	10,337	8.07	1,281
1948	43,987.00	46,012	46,853	5,931	8.61	689
1949	114,473.00	119,276	121,455	15,913	8.72	1,825
1950	150,524.00	155,124	157,958	22,671	9.29	2,440
1951	153,410.00	157,343	160,218	23,874	9.44	2,529
1952	193,727.00	197,648	201,259	31,213	9.60	3,251
1953	185,469.00	186,953	190,369	32,194	10.19	3,159
1954	158,874.00	159,154	162,062	28,587	10.39	2,751
1955	145,203.00	144,483	147,123	27,121	10.61	2,556
1956	436,072.00	430,769	438,640	84,646	10.85	7,801
1957	287,444.00	280,016	285,132	59,801	11.48	5,209
1958	435,783.00	421,019	428,712	94,228	11.74	8,026
1959	317,180.00	303,732	309,282	71,334	12.02	5,935
1960	623,242.00	591,207	602,009	145,881	12.32	11,841
1961	552,201.00	518,583	528,058	134,583	12.64	10,647
1962	237,552.09	219,470	223,480	61,583	13.30	4,630
1963	293,422.54	268,059	272,957	79,150	13.64	5,803
1964	573,878.47	518,075	527,541	161,113	13.99	11,516
1965	698,864.22	623,023	634,407	204,230	14.36	14,222
1966	1,241,256.87	1,091,958	1,111,910	377,598	14.75	25,600
1967	969,345.71	840,888	856,252	306,963	15.14	20,275
1968	958,510.30	819,296	834,266	315,946	15.55	20,318
1969	1,033,713.62	869,932	885,827	354,629	15.97	22,206
1970	1,278,688.92	1,058,601	1,077,943	456,484	16.41	27,817

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 368 LINE TRANSFORMERS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-R1.5						
NET SALVAGE PERCENT.. -20						
1971	1,184,440.99	958,687	976,204	445,125	17.13	25,985
1972	1,000,765.64	795,489	810,024	390,895	17.58	22,235
1973	1,652,987.14	1,289,132	1,312,686	670,899	18.05	37,169
1974	1,099,465.58	844,785	860,221	459,138	18.26	25,144
1975	1,079,466.57	812,061	826,899	468,461	18.75	24,985
1976	1,183,033.58	870,381	886,284	533,356	19.25	27,707
1977	1,524,836.88	1,095,870	1,115,893	713,911	19.76	36,129
1978	1,862,770.01	1,306,100	1,329,964	905,360	20.28	44,643
1979	1,479,844.09	1,010,970	1,029,442	746,371	20.81	35,866
1980	1,025,325.43	681,513	693,965	536,426	21.34	25,137
1981	1,985,299.37	1,287,903	1,311,435	1,070,924	21.67	49,420
1982	1,430,157.15	899,798	916,239	799,950	22.23	35,985
1983	1,257,633.61	766,050	780,047	729,113	22.80	31,979
1984	1,669,219.60	987,110	1,005,146	997,918	23.16	43,088
1985	2,386,042.25	1,360,617	1,385,478	1,477,773	23.75	62,222
1986	5,777,165.83	3,183,449	3,241,616	3,690,983	24.14	152,899
1987	3,815,231.84	2,017,647	2,054,513	2,523,765	24.75	101,970
1988	3,949,241.13	2,007,952	2,044,640	2,694,449	25.17	107,050
1989	4,024,999.95	1,960,980	1,996,810	2,833,190	25.60	110,671
1990	3,539,137.78	1,646,973	1,677,066	2,569,899	26.05	98,653
1991	4,138,863.57	1,832,192	1,865,669	3,100,967	26.52	116,929
1992	3,532,241.21	1,481,422	1,508,490	2,730,199	26.99	101,156
1993	2,505,415.32	994,550	1,012,722	1,993,776	27.31	73,005
1994	2,654,576.00	987,502	1,005,545	2,179,946	27.82	78,359
1995	3,488,532.17	1,213,172	1,235,338	2,950,901	28.18	104,716
1996	2,322,773.13	752,300	766,046	2,021,282	28.41	71,147
1997	3,746,118.06	1,114,845	1,135,215	3,360,127	28.81	116,631
1998	1,922,725.87	521,674	531,206	1,776,065	29.09	61,054
1999	4,019,457.00	983,963	1,001,941	3,821,407	29.26	130,602
2000	4,599,305.43	997,313	1,015,535	4,503,632	29.47	152,821
2001	2,879,980.57	541,897	551,798	2,904,179	29.59	98,147
2002	3,404,958.18	538,937	548,784	3,537,166	29.63	119,378
2003	1,734,262.83	221,431	225,477	1,855,638	29.39	63,138
2004	3,545,121.76	338,205	344,385	3,909,761	28.95	135,052
2005	3,798,651.08	232,022	236,262	4,322,119	28.00	154,361
2006	4,824,261.47	113,467	115,540	5,673,574	25.07	226,309
	107,982,342.81	49,601,237	50,507,529	79,071,282		3,134,367

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 25.2 2.90

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 369.1 SERVICES - UNDERGROUND

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-R1.5						
NET SALVAGE PERCENT.. -35						
1934	4,926.00	6,220	6,596	54	5.02	11
1935	2,118.00	2,678	2,840	19	4.83	4
1936	1,694.00	2,128	2,257	30	5.26	6
1937	1,609.00	2,008	2,130	42	5.68	7
1938	1,208.00	1,508	1,599	32	5.57	6
1939	3,928.00	4,868	5,163	140	6.03	23
1940	465.00	572	607	21	6.49	3
1941	2,728.00	3,353	3,556	127	6.44	20
1942	2,569.00	3,132	3,322	146	6.93	21
1943	1,924.00	2,342	2,484	113	6.92	16
1944	1,865.00	2,250	2,386	132	7.43	18
1945	155.00	187	198	11	7.46	1
1946	2,299.00	2,741	2,907	197	7.99	25
1947	4,084.00	4,855	5,149	364	8.07	45
1948	1,337.00	1,573	1,668	137	8.61	16
1949	1,919.00	2,249	2,385	206	8.72	24
1950	7,561.00	8,766	9,297	910	9.29	98
1951	5,423.00	6,257	6,636	685	9.44	73
1952	3,344.00	3,838	4,070	444	9.60	46
1953	6,611.80	7,498	7,952	974	10.19	96
1954	7,174.00	8,085	8,574	1,111	10.39	107
1955	4,308.00	4,822	5,114	702	10.61	66
1956	8,657.00	9,621	10,203	1,484	10.85	137
1957	5,647.00	6,189	6,564	1,059	11.48	92
1958	9,733.00	10,579	11,219	1,921	11.74	164
1959	11,435.00	12,319	13,065	2,372	12.02	197
1960	12,306.00	13,133	13,928	2,685	12.32	218
1961	9,851.00	10,408	11,038	2,261	12.64	179
1962	3,651.00	3,795	4,025	904	13.30	68
1963	19,264.00	19,799	20,997	5,009	13.64	367
1964	13,488.00	13,698	14,527	3,682	13.99	263
1965	14,076.00	14,117	14,971	4,032	14.36	281
1966	3,678.00	3,640	3,860	1,105	14.75	75
1967	15,851.00	15,469	16,405	4,994	15.14	330
1968	14,666.00	14,103	14,957	4,842	15.55	311
1969	4,556.00	4,313	4,574	1,577	15.97	99
1970	26,364.00	24,555	26,041	9,550	16.41	582

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 369.1 SERVICES - UNDERGROUND

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-R1.5						
NET SALVAGE PERCENT.. -35						
1971	16,302.00	14,844	15,742	6,266	17.13	366
1972	30,107.00	26,923	28,552	12,092	17.58	688
1973	33,818.00	29,671	31,467	14,187	18.05	786
1974	16,953.00	14,654	15,541	7,346	18.26	402
1975	41,142.00	34,819	36,926	18,616	18.75	993
1976	58,341.00	48,288	51,210	27,550	19.25	1,431
1977	24,673.00	19,948	21,155	12,154	19.76	615
1978	36,525.00	28,811	30,555	18,754	20.28	925
1979	58,075.00	44,634	47,335	31,066	20.81	1,493
1980	32,029.00	23,950	25,399	17,840	21.34	836
1981	48,771.00	35,594	37,748	28,093	21.67	1,296
1982	61,314.00	43,398	46,024	36,750	22.23	1,653
1983	68,715.00	47,088	49,938	42,827	22.80	1,878
1984	77,666.00	51,670	54,797	50,052	23.16	2,161
1985	6,750.00	4,330	4,592	4,521	23.75	190
1986	77,389.00	47,975	50,879	53,596	24.14	2,220
1987	39,195.00	23,319	24,730	28,183	24.75	1,139
1988	60,023.00	34,333	36,411	44,620	25.17	1,773
1989	45,866.00	25,139	26,660	35,259	25.60	1,377
1990	192,595.00	100,829	106,931	153,072	26.05	5,876
1991	105,775.00	52,678	55,866	86,930	26.52	3,278
1992	46,898.00	22,128	23,467	39,845	26.99	1,476
1993	183,488.00	81,942	86,901	160,808	27.31	5,888
1994	195,417.00	81,782	86,732	177,081	27.82	6,365
1995	13,452.00	5,263	5,582	12,578	28.18	446
1996	179,450.00	65,385	69,342	172,916	28.41	6,086
1997	317,692.00	106,363	112,800	316,084	28.81	10,971
1998	29,361.00	8,962	9,504	30,133	29.09	1,036
2000	1,342.94	328	348	1,465	29.47	50
2003	1,153,459.93	165,683	175,711	1,381,460	29.39	47,004
2004	29,090.43	3,122	3,311	35,961	28.95	1,242
	3,524,148.10	1,551,521	1,645,420	3,112,179		116,035

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 26.8 3.29

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 369.2 SERVICES - OVERHEAD

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-S1.5						
NET SALVAGE PERCENT..-100						
1905	2,918.00	5,836	5,836			
1915	14,340.00	28,680	28,680			
1925	20,321.00	39,748	29,912	10,730	1.83	5,863
1934	5,929.00	11,176	8,410	3,448	4.42	780
1935	17,498.00	32,781	24,669	10,327	4.83	2,138
1936	4,204.00	7,884	5,933	2,475	4.68	529
1937	8,583.00	15,987	12,031	5,135	5.13	1,001
1938	34,102.00	63,539	47,815	20,389	5.03	4,053
1939	29,788.00	55,096	41,461	18,115	5.49	3,300
1940	24,486.00	44,942	33,820	15,152	5.96	2,542
1941	4,146.00	7,604	5,722	2,570	5.93	433
1942	32,562.00	59,230	44,572	20,552	6.42	3,201
1943	13,865.00	25,182	18,950	8,780	6.43	1,365
1944	13,965.00	25,137	18,916	9,014	6.94	1,299
1945	20,865.00	37,469	28,197	13,533	6.99	1,936
1946	42,797.00	76,641	57,675	27,919	7.07	3,949
1947	24,743.00	43,874	33,016	16,470	7.61	2,164
1948	93,902.00	165,906	124,849	62,955	7.72	8,155
1949	15,674.00	27,580	20,755	10,593	7.86	1,348
1950	39,927.00	69,481	52,287	27,567	8.44	3,266
1951	60,750.00	105,195	79,162	42,338	8.60	4,923
1952	63,733.00	109,761	82,598	44,868	8.79	5,104
1953	147,766.00	252,975	190,371	105,161	9.00	11,685
1954	51,773.00	88,066	66,272	37,274	9.23	4,038
1955	57,975.00	97,931	73,696	42,254	9.48	4,457
1956	63,288.00	105,476	79,374	47,202	10.10	4,673
1957	103,362.19	170,899	128,607	78,117	10.38	7,526
1958	121,101.00	198,533	149,402	92,800	10.67	8,697
1959	36,432.00	59,187	44,540	28,324	10.98	2,580
1960	120,830.00	195,527	147,140	94,520	10.97	8,616
1961	100,426.00	160,842	121,038	79,814	11.32	7,051
1962	101,511.00	160,814	121,017	82,005	11.68	7,021
1963	179,047.00	280,388	211,000	147,094	12.06	12,197
1964	97,344.00	150,591	113,324	81,364	12.45	6,535
1965	109,938.00	167,897	126,348	93,528	12.85	7,278
1966	4,277.00	6,479	4,876	3,678	12.97	284
1967	115,511.00	172,481	129,797	101,225	13.41	7,548

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 369.2 SERVICES - OVERHEAD

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-S1.5						
NET SALVAGE PERCENT..-100						
1968	213,072.00	313,386	235,832	190,312	13.85	13,741
1969	115,708.00	167,499	126,048	105,368	14.31	7,363
1970	224,966.00	321,881	242,225	207,707	14.52	14,305
1971	251,469.00	353,515	266,031	236,907	15.01	15,783
1972	133,840.00	185,636	139,697	127,983	15.25	8,392
1973	309,611.00	421,133	316,915	302,307	15.76	19,182
1974	152,411.00	204,078	153,575	151,247	16.04	9,429
1975	366,048.00	479,669	360,965	371,131	16.58	22,384
1976	412,775.00	528,765	397,911	427,639	17.12	24,979
1977	441,224.00	554,530	417,300	465,148	17.45	26,656
1978	495,977.00	607,869	457,440	534,514	18.01	29,679
1979	535,250.00	641,765	482,947	587,553	18.37	31,984
1980	593,502.00	692,023	520,768	666,236	18.95	35,158
1981	613,619.00	697,930	525,213	702,025	19.34	36,299
1982	688,910.34	759,593	571,616	806,205	19.94	40,432
1983	784,141.00	840,285	632,340	935,942	20.36	45,970
1984	874,511.00	905,119	681,129	1,067,893	20.98	50,901
1985	742,976.00	744,462	560,230	925,722	21.42	43,218
1986	809,391.00	779,929	586,920	1,031,862	22.05	46,796
1987	706,744.00	656,000	493,660	919,828	22.52	40,845
1988	598,863.00	531,790	400,188	797,538	23.17	34,421
1989	579,165.00	490,553	369,156	789,174	23.82	33,131
1990	660,173.00	533,816	401,712	918,634	24.31	37,788
1991	750,508.00	574,739	432,508	1,068,508	24.98	42,775
1992	794,638.00	573,888	431,868	1,157,408	25.66	45,106
1993	688,747.00	466,833	351,306	1,026,188	26.34	38,959
1994	731,710.00	462,880	348,331	1,115,089	27.02	41,269
1995	945,204.00	554,457	417,246	1,473,162	27.71	53,164
1996	803,048.00	433,485	326,210	1,279,886	28.41	45,051
1997	864,836.00	423,943	319,030	1,410,642	29.26	48,211
1998	618,609.00	273,425	205,760	1,031,458	29.96	34,428
1999	525,880.00	205,935	154,972	896,788	30.81	29,107
2000	140,364.00	48,004	36,125	244,603	31.52	7,760
2001	260,024.00	75,511	56,824	463,224	32.38	14,306
2002	248.15	59	44	452	33.23	14
2003	611,358.99	113,835	85,665	1,137,053	34.09	33,354
	21,039,200.67	19,945,035	15,017,775	27,060,626		1,259,875

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 21.5 5.99

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 370 METERS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 30-R2						
NET SALVAGE PERCENT.. -5						
1905	246.00	258	258			
1915	7,512.00	7,888	7,888			
1925	3,104.00	3,259	3,259			
1934	8,631.00	9,063	9,063			
1935	20,738.00	21,775	21,775			
1936	1,068.00	1,121	1,121			
1937	24,621.00	25,852	25,852			
1938	23,539.00	24,716	24,716			
1939	38,657.00	40,590	40,590			
1940	50,782.00	53,321	53,321			
1941	1,531.00	1,608	1,608			
1942	52,252.00	54,865	54,865			
1943	18,299.00	19,214	19,214			
1944	19,077.00	20,031	20,031			
1945	51,756.00	54,344	54,344			
1946	55,880.00	58,674	58,674			
1947	144,988.00	152,237	152,237			
1948	43,978.00	46,177	46,177			
1949	46,757.00	49,095	49,095			
1950	75,308.00	79,073	79,073			
1951	83,622.00	87,803	87,803			
1952	91,921.00	96,266	76,949	19,568	0.14	19,568
1953	63,097.00	65,576	52,418	13,834	0.55	13,834
1954	167,477.00	173,565	138,738	37,113	0.69	37,113
1955	97,075.00	99,737	79,724	22,205	1.13	19,650
1956	23,251.00	23,796	19,021	5,393	1.31	4,117
1957	162,087.00	165,120	131,987	38,204	1.52	25,134
1958	137,359.00	139,208	111,275	32,952	1.75	18,830
1959	10,805.00	10,832	8,658	2,687	2.25	1,194
1960	77,970.00	77,660	62,077	19,792	2.52	7,854
1961	182,733.00	181,585	145,149	46,721	2.58	18,109
1962	96,862.00	95,501	76,338	25,367	2.89	8,778
1963	37,512.00	36,666	29,309	10,079	3.23	3,120
1964	104,799.00	101,489	81,124	28,915	3.58	8,077
1965	158,862.00	152,994	122,295	44,510	3.75	11,869
1966	271,558.00	258,675	206,770	78,366	4.14	18,929
1967	5,703.00	5,393	4,311	1,677	4.36	385

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 370 METERS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 30-R2						
NET SALVAGE PERCENT.. -5						
1968	102,297.00	95,940	76,689	30,723	4.60	6,679
1969	210,863.00	195,944	156,626	64,780	4.87	13,302
1970	150,276.00	138,224	110,488	47,302	5.17	9,149
1971	121,368.69	110,386	88,236	39,201	5.48	7,153
1972	57,832.00	51,955	41,530	19,194	5.82	3,298
1973	102,031.90	90,442	72,294	34,839	6.18	5,637
1974	263,773.69	230,433	184,195	92,767	6.56	14,141
1975	332,927.94	286,301	228,852	120,722	6.96	17,345
1976	354,659.02	299,850	239,683	132,709	7.38	17,982
1977	448,474.69	372,292	297,589	173,309	7.81	22,191
1978	223,354.25	182,482	145,866	88,656	8.13	10,905
1979	117,871.61	94,284	75,365	48,400	8.60	5,628
1980	162,747.97	127,258	101,723	69,162	9.09	7,609
1981	399,201.50	305,695	244,355	174,807	9.47	18,459
1982	556,871.49	415,440	332,079	252,636	9.98	25,314
1983	605,087.77	438,958	350,878	284,464	10.51	27,066
1984	817,935.29	577,822	461,877	396,955	10.94	36,285
1985	521,357.50	356,648	285,084	262,341	11.50	22,812
1986	2,057,283.39	1,363,917	1,090,236	1,069,912	11.97	89,383
1987	2,254,747.61	1,440,378	1,151,354	1,216,131	12.55	96,903
1988	1,652,470.81	1,017,633	813,437	921,657	13.04	70,679
1989	2,231,782.34	1,320,490	1,055,523	1,287,848	13.56	94,974
1990	1,262,455.12	713,028	569,953	755,625	14.17	53,326
1991	1,058,104.38	570,059	455,672	655,338	14.71	44,551
1992	1,718,745.03	879,241	702,814	1,101,868	15.26	72,206
1993	1,430,225.66	691,400	552,665	949,072	15.82	59,992
1994	649,493.32	294,951	235,767	446,201	16.40	27,207
1995	2,911,034.89	1,237,306	989,030	2,067,557	16.91	122,268
1996	853,091.21	335,815	268,431	627,315	17.51	35,826
1997	863,150.33	312,586	249,863	656,445	18.05	36,368
1998	475,901.50	156,755	125,301	374,396	18.60	20,129
1999	263,632.05	78,061	62,397	214,417	19.10	11,226
2000	390,593.76	102,121	81,630	328,493	19.61	16,751
2001	1,103,097.79	249,140	199,148	959,105	20.07	47,788
2002	1,520,520.90	286,740	229,203	1,367,344	20.56	66,505
2003	1,078,994.91	162,578	129,956	1,002,989	20.89	48,013
2004	513,109.44	57,001	45,563	493,202	21.14	23,330

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 370 METERS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 30-R2						
NET SALVAGE PERCENT.. -5						
2005	1,203,316.79	83,769	66,960	1,196,523	21.12	56,654
2006	880,570.50	22,468	17,960	906,639	20.12	45,062
	34,382,670.04	18,240,818	14,743,379	21,358,427		1,626,657
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					13.1	4.73

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 373.1 STREET LIGHTING & SIGNAL SYSTEMS - OVERHEAD

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 30-L1						
NET SALVAGE PERCENT.. -20						
1934	5,606.00	6,389	6,727			
1935	542.00	614	650			
1936	1,527.00	1,731	1,832			
1937	3,528.00	3,972	4,234			
1938	2,280.00	2,568	2,736			
1939	549.00	614	659			
1940	246.00	275	295			
1941	2,487.00	2,776	2,984			
1942	2,991.00	3,311	3,589			
1943	121.00	134	145			
1944	139.00	153	167			
1945	1,151.00	1,266	1,381			
1946	3,379.00	3,680	4,037	18	6.17	3
1947	1,842.00	1,999	2,193	17	6.29	3
1948	3,692.00	3,991	4,378	52	6.44	8
1949	642.00	691	758	12	6.60	2
1950	2,560.00	2,742	3,008	64	6.79	9
1951	4,597.00	4,899	5,374	142	7.00	20
1952	476.00	504	553	18	7.23	2
1953	3,614.00	3,829	4,201	136	7.10	19
1954	2,175.00	2,288	2,510	100	7.38	14
1955	4,786.00	4,999	5,484	259	7.67	34
1956	2,265.00	2,361	2,590	128	7.64	17
1957	8,681.00	8,972	9,843	574	7.97	72
1958	9,308.00	9,534	10,459	711	8.32	85
1959	21,254.00	21,687	23,792	1,713	8.36	205
1960	50,876.00	51,668	56,682	4,369	8.45	517
1961	146,527.00	147,207	161,492	14,340	8.85	1,620
1962	39,737.00	39,683	43,534	4,150	8.97	463
1963	9,140.00	9,065	9,945	1,023	9.13	112
1964	41,680.00	41,028	45,009	5,007	9.31	538
1965	17,609.63	17,188	18,856	2,276	9.52	239
1966	673.00	651	714	94	9.75	10
1967	234,868.00	224,881	246,704	35,138	10.00	3,514
1968	69,777.00	66,408	72,852	10,880	10.04	1,084
1969	63,975.63	60,173	66,012	10,759	10.34	1,041
1970	41,186.35	38,427	42,156	7,268	10.45	696

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 373.1 STREET LIGHTING & SIGNAL SYSTEMS - OVERHEAD

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 30-L1						
NET SALVAGE PERCENT.. -20						
1971	77,093.31	70,938	77,822	14,690	10.80	1,360
1972	140,448.66	127,921	140,335	28,203	10.95	2,576
1973	4,541.00	4,089	4,486	963	11.14	86
1974	351,774.00	312,797	343,152	78,977	11.36	6,952
1975	49,608.79	43,695	47,935	11,596	11.42	1,015
1976	150,452.49	130,515	143,181	37,362	11.69	3,196
1977	104,941.51	89,901	98,625	27,305	11.82	2,310
1978	73,148.00	61,541	67,513	20,265	12.15	1,668
1979	16,161.66	13,388	14,687	4,707	12.34	381
1980	32,679.76	26,604	29,186	10,030	12.56	799
1981	104,999.60	84,180	92,349	33,651	12.67	2,656
1982	593,153.77	467,358	512,712	199,073	12.81	15,540
1983	659,823.26	509,832	559,308	232,480	13.00	17,883
1984	515,292.00	389,561	427,365	190,985	13.21	14,458
1985	392,723.00	289,782	317,903	153,365	13.47	11,386
1986	694,176.25	500,390	548,950	284,062	13.63	20,841
1987	694,755.85	487,719	535,049	298,658	13.83	21,595
1988	676,201.32	462,359	507,228	304,214	13.97	21,776
1989	1,206,892.70	800,894	878,616	569,655	14.15	40,258
1990	1,283,785.47	826,193	906,370	634,173	14.27	44,441
1991	983,092.24	610,736	670,004	509,707	14.44	35,298
1992	1,114,152.96	665,016	729,551	607,433	14.65	41,463
1993	1,524,027.09	871,622	956,207	872,626	14.83	58,842
1994	1,677,970.11	913,755	1,002,429	1,011,135	15.05	67,185
1995	1,260,516.07	650,578	713,712	798,907	15.24	52,422
1996	1,474,814.00	713,574	782,822	986,955	15.54	63,511
1997	1,440,934.00	648,939	711,914	1,017,207	15.82	64,299
1998	1,392,472.00	576,651	632,611	1,038,355	16.13	64,374
1999	952,578.43	357,560	392,259	750,835	16.48	45,560
2000	790,836.38	264,677	290,362	658,642	16.81	39,182
2001	534,619.00	155,638	170,742	470,801	17.17	27,420
2002	658,523.00	161,127	176,763	613,465	17.57	34,915
2003	412,872.87	80,807	88,649	406,798	17.96	22,650
2004	260,527.59	37,453	41,088	271,545	18.38	14,774
2005	665,019.69	59,373	65,134	732,890	18.66	39,276
2006	572.15	18	20	667	18.44	36
	23,772,667.59	13,259,539	14,545,574	13,981,630		912,711

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 15.3 3.84

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 373.2 STREET LIGHTING & SIGNAL SYSTEMS - UNDERGROUND

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 35-R1.5						
NET SALVAGE PERCENT.. -20						
1934	4,925.00	5,910	5,910			
1935	5,756.00	6,907	6,907			
1936	112.00	134	134			
1937	7,594.00	9,113	9,113			
1938	8,208.00	9,784	9,850			
1939	1,084.00	1,282	1,299	2	0.99	2
1940	1,971.00	2,328	2,359	6	1.07	6
1941	1,819.00	2,130	2,159	24	1.61	15
1942	1,034.00	1,209	1,225	16	1.72	9
1943	1,262.00	1,462	1,482	32	2.29	14
1945	2,848.00	3,279	3,323	95	2.60	37
1946	792.00	908	920	30	2.79	11
1947	2,143.00	2,448	2,481	91	3.00	30
1948	2,789.00	3,172	3,215	132	3.23	41
1949	12,116.00	13,710	13,894	645	3.48	185
1950	3,912.00	4,403	4,462	232	3.74	62
1951	3,645.00	4,078	4,133	241	4.02	60
1952	7,333.00	8,153	8,262	538	4.32	125
1953	4,558.00	5,063	5,131	339	4.30	79
1954	1,914.00	2,110	2,138	159	4.64	34
1955	360.00	394	399	33	4.99	7
1956	1,733.00	1,880	1,905	175	5.36	33
1957	7,148.00	7,728	7,832	746	5.45	137
1958	7,366.00	7,888	7,994	845	5.85	144
1959	10,429.00	11,117	11,266	1,249	5.97	209
1960	9,821.00	10,358	10,497	1,288	6.41	201
1961	6,695.00	7,019	7,113	921	6.58	140
1962	17,448.00	18,170	18,414	2,524	6.78	372
1963	11,603.00	11,933	12,093	1,831	7.26	252
1964	9,733.00	9,928	10,061	1,619	7.50	216
1965	2,870.00	2,902	2,941	503	7.76	65
1966	16,912.00	16,932	17,159	3,135	8.04	390
1967	27,130.00	26,748	27,107	5,449	8.58	635
1968	10,162.00	9,907	10,040	2,154	8.89	242
1969	16,180.00	15,581	15,790	3,626	9.23	393
1970	86,981.00	82,677	83,787	20,590	9.58	2,149
1971	233,150.83	218,509	221,442	58,339	9.95	5,863

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 373.2 STREET LIGHTING & SIGNAL SYSTEMS - UNDERGROUND

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 35-R1.5						
NET SALVAGE PERCENT.. -20						
1972	184,853.74	170,672	172,963	48,861	10.34	4,725
1973	162,820.60	147,926	149,912	45,473	10.75	4,230
1974	173,578.88	155,034	157,115	51,180	11.17	4,582
1975	74,177.39	65,051	65,924	23,089	11.60	1,990
1976	292,608.56	252,744	256,137	94,993	11.87	8,003
1977	417,663.82	353,394	358,138	143,059	12.34	11,593
1978	222,294.39	183,980	186,450	80,303	12.82	6,264
1979	207,686.00	167,927	170,181	79,042	13.31	5,939
1980	106,274.87	84,157	85,287	42,243	13.66	3,092
1981	234,736.38	181,010	183,440	98,244	14.18	6,928
1982	236,680.47	177,454	179,836	104,181	14.71	7,082
1983	275,930.18	201,550	204,256	126,860	15.11	8,396
1984	208,321.00	147,366	149,344	100,641	15.67	6,423
1985	152,877.00	104,916	106,324	77,128	16.09	4,794
1986	432,951.01	287,566	291,426	228,115	16.54	13,792
1987	542,181.00	346,389	351,039	299,578	17.13	17,488
1988	553,266.68	340,259	344,827	319,093	17.60	18,130
1989	883,861.83	521,620	528,622	532,012	18.09	29,409
1990	1,580,614.95	892,036	904,011	992,727	18.59	53,401
1991	2,135,269.16	1,151,764	1,167,226	1,395,097	18.98	73,504
1992	999,957.82	511,538	518,405	681,544	19.51	34,933
1993	2,531,802.88	1,226,507	1,242,972	1,795,191	19.94	90,030
1994	1,663,751.98	758,671	768,856	1,227,646	20.39	60,208
1995	1,556,899.11	663,986	672,900	1,195,379	20.86	57,305
1996	2,701,198.58	1,072,268	1,086,662	2,154,776	21.24	101,449
1997	2,803,421.25	1,026,052	1,039,826	2,324,280	21.65	107,357
1998	702,640.20	235,075	238,231	604,937	21.99	27,510
1999	1,019,518.09	307,446	311,573	911,849	22.35	40,799
2000	1,779,212.28	476,117	482,509	1,652,546	22.65	72,960
2001	2,319,986.45	540,650	547,908	2,236,076	22.83	97,945
2002	4,027,869.31	791,718	802,346	4,031,097	22.97	175,494
2003	2,836,127.78	449,243	455,274	2,948,079	23.02	128,066
2004	2,117,424.20	251,042	254,412	2,286,497	22.82	100,197
2005	4,068,671.76	310,033	314,195	4,568,211	22.14	206,333
2006	123,936.41	3,644	3,693	145,031	19.91	7,284
	40,882,602.84	15,104,059	15,306,457	33,752,667		1,609,793

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 21.0 3.94

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 373.4 STREET LIGHTING & SIGNAL SYSTEMS- TRANSFORMERS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 26-R0.5						
NET SALVAGE PERCENT.. 0						
1941	1,552.00	1,552	1,711	159-		
1942	252.00	252	278	26-		
1943	3,186.00	3,186	3,512	326-		
1944	2,213.00	2,213	2,439	226-		
1945	204.00	204	225	21-		
1947	4,205.00	4,205	4,635	430-		
1948	1,729.00	1,729	1,906	177-		
1949	78.02	78	86	8-		
1950	2,076.00	2,076	2,288	212-		
1951	1,792.00	1,792	1,975	183-		
1952	294.00	294	324	30-		
1953	832.30	832	917	85-		
1954	863.00	863	951	88-		
1955	40.00	40	44	4-		
1956	4,440.00	4,395	4,845	405-		
1957	3,817.00	3,722	4,103	286-		
1958	1,303.00	1,264	1,393	90-		
1959	349.00	335	369	20-		
1960	3,994.00	3,789	4,177	183-		
1961	6,491.00	6,114	6,739	248-		
1962	4,353.00	4,049	4,463	110-		
1964	8,949.00	8,178	9,015	66-		
1965	1,436.00	1,299	1,432	4		
1966	4,286.00	3,836	4,228	58		
1967	5,307.00	4,696	5,176	131		
1968	4,751.49	4,153	4,578	173		
1969	3,245.40	2,811	3,099	146		
1970	9,651.00	8,243	9,086	565		
1971	1,225.91	1,036	1,142	84		
1972	2,924.00	2,441	2,691	233		
1973	120.00	98	108	12		
1974	1,587.31	1,285	1,416	171		
	87,546.43	81,060	89,351	1,806-		

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 0.0 0.00

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 392.2 TRANSPORTATION EQUIPMENT - TRAILERS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 30-S4						
NET SALVAGE PERCENT.. +5						
1960	910.00	852	731	134	0.67	134
1961	2,329.00	2,174	1,865	348	0.80	348
1963	741.00	686	588	116	1.14	102
1964	827.00	761	653	133	1.36	98
1971	4,749.40	4,229	3,628	884	2.38	371
1972	8.08	7	6	2	2.67	1
1975	5,076.98	4,345	3,727	1,096	3.47	316
1979	12,250.28	9,890	8,483	3,155	4.86	649
1981	10,822.79	8,364	7,174	3,108	5.85	531
1985	26,578.00	18,187	15,601	9,648	8.35	1,155
1986	30,446.87	20,042	17,192	11,733	9.09	1,291
1987	25,547.54	16,091	13,803	10,467	9.91	1,056
1989	5,764.50	3,278	2,812	2,664	11.74	227
1990	6,675.00	3,589	3,079	3,262	12.65	258
1991	15,257.79	7,729	6,630	7,865	13.57	580
1992	102,033.00	48,349	41,472	55,459	14.57	3,806
1993	39,300.00	17,338	14,872	22,463	15.57	1,443
1994	5,454.00	2,228	1,911	3,270	16.57	197
1996	6,908.96	2,371	2,034	4,530	18.57	244
1997	114,546.50	35,562	30,504	78,315	19.57	4,002
1999	37,360.54	9,157	7,855	27,638	21.57	1,281
2000	5,987.50	1,272	1,091	4,597	22.57	204
2002	87,766.65	12,907	11,071	72,307	24.57	2,943
2005	40,176.83	1,969	1,689	36,479	27.57	1,323
	587,518.21	231,377	198,471	359,673		22,560

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 15.9 3.84

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 394 TOOLS, SHOP AND GARAGE EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. 25-SQUARE						
NET SALVAGE PERCENT.. 0						
1963	4.00	4	4			
1966	1,487.00	1,487	1,487			
1967	1,044.00	1,044	1,044			
1968	5,196.00	5,196	5,196			
1969	151.06	151	151			
1970	911.87	912	912			
1971	2,629.00	2,629	2,629			
1978	2,973.63	2,974	2,974			
1979	8,042.00	8,042	8,042			
1980	9,832.92	9,833	9,833			
1981	23,719.00	23,719	23,719			
1982	16,349.00	16,022	14,095	2,254	0.50	2,254
1983	13,913.00	13,078	11,505	2,408	1.50	1,605
1984	35,902.00	32,312	28,425	7,477	2.50	2,991
1985	28,047.00	24,120	21,219	6,828	3.50	1,951
1986	23,134.00	18,970	16,688	6,446	4.50	1,432
1987	20,544.00	16,024	14,096	6,448	5.50	1,172
1988	62,697.00	46,396	40,815	21,882	6.50	3,366
1989	64,665.00	45,266	39,821	24,844	7.50	3,313
1990	78,210.00	51,619	45,410	32,800	8.50	3,859
1991	92,166.00	57,143	50,269	41,897	9.50	4,410
1992	143,955.00	83,494	73,450	70,505	10.50	6,715
1993	147,226.00	79,502	69,938	77,288	11.50	6,721
1994	6,024.00	3,012	2,650	3,374	12.50	270
1995	75,340.00	34,656	30,487	44,853	13.50	3,322
1996	346,452.00	145,510	128,006	218,446	14.50	15,065
1997	172,850.00	65,683	57,782	115,068	15.50	7,424
1998	125,857.00	42,791	37,643	88,214	16.50	5,346
1999	230,327.00	69,098	60,786	169,541	17.50	9,688
2000	9,456.00	2,459	2,163	7,293	18.50	394
2001	244,517.00	53,794	47,323	197,194	19.50	10,113
2002	601,667.41	108,300	95,272	506,395	20.50	24,702
2004	19,181.96	1,918	1,687	17,495	22.50	778
2005	164,296.48	9,858	8,672	155,624	23.50	6,622
2006	377,165.22	7,543	6,636	370,529	24.50	15,124
	3,155,932.55	1,084,559	960,829	2,195,103		138,637

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 15.8 4.39

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 395 LABORATORY EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. 15-SQUARE						
NET SALVAGE PERCENT.. 0						
1974	7,680.00	7,680	7,680			
1975	5,984.00	5,984	5,984			
1976	11,688.00	11,688	11,688			
1977	21,356.00	21,356	21,356			
1978	11,463.00	11,463	11,463			
1979	33,718.00	33,718	33,718			
1980	24,102.00	24,102	24,102			
1981	14,749.00	14,749	14,749			
1982	25,655.00	25,655	25,655			
1983	22,398.00	22,398	22,398			
1984	41,228.00	41,228	41,228			
1985	24,635.00	24,635	24,635			
1986	238,203.00	238,203	238,203			
1987	84,651.00	84,651	84,651			
1988	179,411.00	179,411	179,411			
1989	72,557.00	72,557	72,557			
1990	248,848.00	248,848	248,848			
1991	72,703.00	72,703	72,703			
1992	159,636.00	154,320	171,421-	331,057	0.50	331,057
1993	49,574.00	44,617	49,561-	99,135	1.50	66,090
1994	2,578.00	2,148	2,386-	4,964	2.50	1,986
1996	137,082.00	95,957	106,590-	243,672	4.50	54,149
1997	6,823.84	4,322	4,801-	11,625	5.50	2,114
2005	7,108.49	711	790-	7,898	13.50	585
	1,503,831.33	1,443,104	805,480	698,351		455,981
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					1.5	30.32

LOUISVILLE GAS AND ELECTRIC
ELECTRIC PLANT

ACCOUNT 396.2 POWER OPERATED EQUIPMENT - OTHER

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 30-R1.5						
NET SALVAGE PERCENT.. 0						
1974	571.00	462	387	184	7.66	24
1975	824.00	657	550	274	8.02	34
1977	817.00	629	527	290	8.81	33
1979	2,217.00	1,640	1,374	843	9.67	87
1991	4,039.00	2,035	1,705	2,334	15.27	153
1992	22,130.00	10,622	8,899	13,231	15.71	842
1993	18,380.00	8,363	7,006	11,374	16.17	703
1995	2,089.69	839	703	1,387	17.15	81
	51,067.69	25,247	21,151	29,917		1,957
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					15.3	3.83

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GAS PLANT



LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 350.20 RIGHTS OF WAY

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 55-R4						
NET SALVAGE PERCENT.. 0						
1949	2,302.00	2,065	12,521	10,219-		
1950	23.00	21	127	104-		
1990	14,774.00	4,657	28,238	13,464-		
2001	42,922.00	4,558	27,637	15,285		
2002	3,657.14	318	1,928	1,729		
	63,678.14	11,619	70,451	6,773-		
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					0.0	0.00

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 351.20 COMPRESSOR STATION STRUCTURES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R2.5						
NET SALVAGE PERCENT.. -5						
1942	10,580.91	10,105	11,110			
1944	3,714.69	3,510	3,900			
1947	1,879.60	1,750	1,974			
1949	14,788.28	13,571	15,528			
1951	530.00	479	557			
1952	21,904.00	19,680	22,999			
1953	4,465.04	3,963	4,688			
1956	1,383.00	1,195	1,452			
1958	3,446.00	2,931	3,618			
1959	68,367.99	57,286	71,786			
1960	844.51	701	887			
1962	46,911.00	37,923	49,257			
1963	1,519.00	1,214	1,595			
1964	43,861.00	34,448	46,054			
1970	47,445.00	33,642	49,817			
1971	403.00	281	423			
1972	814.00	554	855			
1974	16,480.00	10,742	17,304			
1975	12,845.00	8,200	13,487			
1977	1,023.00	621	1,074			
1978	0.23					
1979	12,951.00	7,442	13,372	227	22.75	10
1982	76,073.00	39,731	71,390	8,487	24.76	343
1983	6,077.00	3,074	5,523	858	25.28	34
1987	43,647.00	18,859	33,886	11,943	27.89	428
1988	8,781.00	3,616	6,497	2,723	28.67	95
1989	9,989.00	3,928	7,058	3,430	29.23	117
1990	4,239.00	1,579	2,837	1,614	30.01	54
1991	8,000.00	2,826	5,078	3,322	30.58	109
1996	187,196.00	46,643	83,809	112,747	33.75	3,341
1997	180,932.00	40,978	73,630	116,349	34.55	3,368
1998	7,922.00	1,620	2,911	5,407	35.17	154
2001	159,252.35	21,705	39,000	128,215	36.87	3,477
2003	177,445.34	15,856	28,491	157,827	37.65	4,192
2004	344,036.54	22,325	40,114	321,124	37.98	8,455
2005	152,479.69	6,100	10,961	149,143	37.87	3,938

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 351.20 COMPRESSOR STATION STRUCTURES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)	
	SURVIVOR CURVE.. IOWA 50-R2.5						
	NET SALVAGE PERCENT.. -5						
2006	14,093.03	200	359	14,439	36.67	394	
	1,696,319.20	479,278	743,281	1,037,855		28,509	
	COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					36.4	1.68

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 351.30 MEASURING AND REGULATING STATION STRUCTURES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 55-R2.5						
NET SALVAGE PERCENT.. -5						
1959	3,000.00	2,379	4,206	1,056-		
1960	1,697.83	1,326	2,345	562-		
1965	5,577.00	4,059	7,177	1,321-		
1966	239.41	171	302	51-		
1968	365.37	251	444	60-		
	10,879.61	8,186	14,474	3,050-		
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					0.0	0.00

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 351.40 OTHER STRUCTURES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R3						
NET SALVAGE PERCENT.. -5						
1942	5,761.00	5,618	6,049			
1947	46.00	44	48			
1948	754.00	713	792			
1951	1,697.00	1,572	1,782			
1952	765.00	705	803			
1953	4,945.00	4,528	5,192			
1954	10,051.00	9,087	10,554			
1959	180,849.43	156,053	189,892			
1961	10,393.00	8,739	10,913			
1962	9,454.00	7,819	9,927			
1963	1,440.00	1,177	1,512			
1964	60,272.41	48,414	63,286			
1965	5,865.00	4,651	6,158			
1966	4,041.00	3,145	4,243			
1967	27,743.00	21,288	29,130			
1968	46,448.00	34,924	48,770			
1969	16,383.00	12,128	17,202			
1970	19,785.00	14,332	20,774			
1971	272.00	194	286			
1972	1,511.00	1,051	1,587			
1974	22,442.00	14,935	23,564			
1976	4,879.00	3,078	5,123			
1977	1,823.00	1,124	1,914			
1978	2,308.00	1,381	2,423			
1980	32,850.00	18,557	34,493			
1982	7,852.00	4,141	8,143	102	24.28	4
1983	2,108.00	1,072	2,108	105	25.04	4
1985	14,236.00	6,718	13,211	1,737	26.34	66
1986	2,288.00	1,034	2,033	369	27.12	14
1987	5,901.00	2,550	5,015	1,181	27.89	42
1988	78,245.00	32,222	63,365	18,792	28.67	655
1989	28,140.00	11,015	21,661	7,886	29.45	268
1992	13,975.00	4,596	9,038	5,636	31.80	177
1993	52,743.24	16,298	32,050	23,330	32.37	721
1994	4,264.82	1,226	2,411	2,067	33.16	62
1996	39,914.00	9,727	19,128	22,782	34.75	656

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 351.40 OTHER STRUCTURES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R3						
NET SALVAGE PERCENT.. -5						
1998	42,054.00	8,372	16,464	27,693	36.34	762
2000	301,793.00	46,360	91,168	225,715	37.94	5,949
2002	79,806.64	8,564	16,842	66,955	39.55	1,693
2003	1,488.78	125	246	1,317	40.36	33
2004	44,318.26	2,676	5,262	41,272	40.98	1,007
2005	30,409.57	1,111	2,185	29,745	41.60	718
2006	14,041.34	174	342	14,401	41.87	344
	1,236,356.49	533,238	807,089	491,085		13,172
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					37.3	1.07

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 352.10 STORAGE LEASEHOLDS AND RIGHTS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 65-R4						
NET SALVAGE PERCENT.. 0						
1930	3,938.00	3,675	6,154	2,216-		
1959	206,067.00	146,823	245,879	39,812-		
1960	15.00	11	18	3-		
1961	2,198.00	1,510	2,529	331-		
1964	43,128.00	28,046	46,968	3,840-		
1971	257,345.14	143,444	240,221	17,124		
1973	292.00	155	260	32		
1975	30,166.00	15,110	25,304	4,862		
1982	1,500.00	592	991	509		
1990	2,005.00	536	898	1,107		
1998	1,587.00	220	368	1,219		
	548,241.14	340,122	569,590	21,349-		
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					0.0	0.00

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 352.20 RESERVOIRS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 55-R4						
NET SALVAGE PERCENT.. 0						
1968	84,535.00	58,262	98,570	14,035-		
1969	112,401.00	75,871	128,361	15,960-		
1970	29,156.00	19,263	32,590	3,434-		
1971	110,768.40	71,567	121,079	10,311-		
1972	38,151.00	23,955	40,528	2,377-		
1975	25,500.00	14,861	25,142	358		
	400,511.40	263,779	446,270	45,759-		
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					0.0	0.00

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 352.30 NONRECOVERABLE NATURAL GAS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. 50-SQUARE						
NET SALVAGE PERCENT.. 0						
1971	1,067,813.00	758,147	1,067,813			
1977	1,179,520.00	695,917	1,094,121	85,399	20.50	4,166
1985	7,401,522.00	3,182,654	5,003,771	2,397,751	28.50	84,132
	9,648,855.00	4,636,718	7,165,705	2,483,150		88,298
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					28.1	0.92

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 352.40 WELL DRILLING

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 55-R2.5						
NET SALVAGE PERCENT.. -20						
1944	2,106.00	2,196	2,527			
1947	7,078.00	7,227	8,494			
1948	22,085.00	22,482	26,502			
1949	8,657.00	8,721	10,388			
1950	5,781.00	5,762	6,937			
1951	19,887.08	19,736	23,864			
1952	27,903.59	27,373	33,484			
1953	15,868.56	15,384	19,042			
1954	12,855.19	12,392	15,426			
1955	20,551.14	19,559	24,661			
1956	23,438.29	22,017	28,126			
1957	27,138.22	25,310	32,566			
1958	6,983.00	6,421	8,380			
1959	197,422.00	178,935	236,906			
1960	35,518.38	31,711	42,622			
1961	45,814.49	40,524	54,977			
1962	54,082.25	47,078	64,899			
1963	55,960.93	47,907	67,153			
1964	53,252.50	44,815	63,903			
1965	43,235.70	35,960	51,883			
1966	37,431.50	30,562	44,918			
1967	32,049.00	25,675	38,459			
1968	344,701.00	270,728	413,641			
1969	268,772.00	208,030	322,526			
1970	109,933.05	83,307	131,920			
1971	56,367.00	41,781	67,640			
1972	46,172.00	33,454	55,406			
1973	55,178.00	39,265	66,214			
1974	28,462.00	19,758	34,154			
1975	30,687.00	20,765	36,824			
1976	24,634.00	16,229	29,561			
1977	52,406.00	33,764	62,887			
1978	58,353.00	36,524	69,599	425	26.14	16
1979	45,401.00	27,567	52,531	1,950	26.85	73
1981	23,542.00	13,399	25,533	2,717	28.26	96
1982	108,955.00	60,222	114,758	15,988	28.69	557
1983	1.00	1	1			

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 352.40 WELL DRILLING

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 55-R2.5						
NET SALVAGE PERCENT.. -20						
1984	31,530.01	16,175	30,823	7,013	30.13	233
1985	72,316.00	35,822	68,262	18,517	30.58	606
1986	66,588.00	31,619	60,253	19,653	31.31	628
1987	32,838.20	14,907	28,406	11,000	32.05	343
1988	7,903.00	3,422	6,521	2,963	32.78	90
1996	14,588.00	3,806	7,253	10,253	37.81	271
1997	73,331.00	17,388	33,134	54,863	38.58	1,422
2000	165,003.00	27,542	52,484	145,520	40.23	3,617
2001	76,894.88	10,962	20,889	71,385	40.80	1,750
2003	73,242.65	6,829	13,013	74,878	41.55	1,802
	2,622,897.61	1,751,013	2,710,350	437,125		11,504
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					38.0	0.44

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 352.50 WELL EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R2.5						
NET SALVAGE PERCENT.. -20						
1951	19,270.49	19,894	5,847	17,278	9.01	1,918
1952	9,899.19	10,165	2,988	8,891	9.19	967
1953	8,882.78	9,010	2,648	8,011	9.79	818
1954	7,797.17	7,860	2,310	7,047	10.00	705
1955	16,509.30	16,528	4,858	14,953	10.23	1,462
1956	15,516.92	15,328	4,505	14,115	10.85	1,301
1957	25,430.76	24,926	7,326	23,191	11.10	2,089
1958	5,576.00	5,420	1,593	5,098	11.38	448
1959	147,000.48	140,768	41,372	135,029	12.02	11,234
1960	30,368.28	28,807	8,466	27,976	12.32	2,271
1961	35,926.95	33,546	9,859	33,253	12.98	2,562
1962	50,449.47	46,609	13,698	46,841	13.30	3,522
1963	58,385.07	53,338	15,676	54,386	13.64	3,987
1964	54,733.00	49,128	14,439	51,241	14.32	3,578
1965	31,854.60	28,237	8,299	29,927	14.68	2,039
1966	39,709.41	34,547	10,153	37,498	15.36	2,441
1967	33,946.00	29,126	8,560	32,175	15.75	2,043
1968	327,238.00	275,155	80,868	311,818	16.45	18,956
1969	202,237.75	167,453	49,215	193,470	16.85	11,482
1970	100,294.87	81,275	23,887	96,467	17.55	5,497
1971	48,703.00	38,801	11,404	47,040	17.97	2,618
1972	36,393.00	28,325	8,325	35,347	18.69	1,891
1973	61,364.00	46,870	13,775	59,862	19.13	3,129
1974	19,333.00	14,402	4,233	18,967	19.85	956
1975	40,327.52	29,423	8,647	39,746	20.31	1,957
1976	24,603.00	17,469	5,134	24,390	21.05	1,159
1977	35,607.00	24,706	7,261	35,467	21.52	1,648
1978	54,146.38	36,484	10,723	54,253	22.26	2,437
1979	26,238.00	17,232	5,064	26,422	22.75	1,161
1981	49,363.00	30,512	8,968	50,268	24.00	2,095
1982	54,680.89	32,638	9,592	56,025	24.76	2,263
1984	92,947.98	51,698	15,194	96,344	26.04	3,700
1985	151,871.00	81,500	23,953	158,292	26.58	5,955
1986	110,061.00	56,593	16,633	115,440	27.34	4,222
1987	67,685.88	33,423	9,823	71,400	27.89	2,560
1988	60,565.41	28,505	8,378	64,300	28.67	2,243
1989	14,839.82	6,669	1,960	15,848	29.23	542

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 352.50 WELL EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R2.5						
NET SALVAGE PERCENT.. -20						
1990	116,052.00	49,410	14,522	124,740	30.01	4,157
1991	485,811.65	196,112	57,637	525,337	30.58	17,179
1992	150,702.39	57,436	16,880	163,963	31.16	5,262
1993	211,153.22	75,255	22,118	231,266	31.95	7,238
1995	112,158.00	34,670	10,190	124,400	33.14	3,754
1996	154,765.94	44,071	12,952	172,767	33.75	5,119
1997	245,721.00	63,602	18,693	276,172	34.55	7,993
1998	12,926.00	3,020	888	14,623	35.17	416
1999	117,054.00	24,441	7,183	133,282	35.60	3,744
2000	529,457.00	96,636	28,401	606,947	36.24	16,748
2001	408,626.48	63,648	18,706	471,646	36.87	12,792
2002	260,684.00	33,660	9,893	302,928	37.34	8,113
2003	279,992.27	28,593	8,403	327,588	37.65	8,701
2004	517,340.79	38,366	11,276	609,533	37.98	16,049
2005	370,561.43	16,942	4,979	439,695	37.87	11,611
	6,142,762.54	2,478,232	728,355	6,642,963		248,732
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					26.7	4.05

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 353 LINES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-S1						
NET SALVAGE PERCENT.. -10						
1952	395,267.93	367,315	434,795			
1953	5,101.22	4,714	5,611			
1954	18,836.18	17,297	20,720			
1955	9,398.78	8,519	10,339			
1956	4,507.64	4,056	4,958			
1957	75,960.86	67,832	83,557			
1958	450.00	399	495			
1959	44,148.70	38,754	48,564			
1960	8,853.57	7,699	9,739			
1961	35,649.00	30,689	38,938	276	12.64	22
1962	5,076.87	4,324	5,486	99	12.97	8
1963	13,954.29	11,752	14,911	439	13.32	33
1964	4,568.17	3,801	4,823	202	13.68	15
1965	22,028.35	18,101	22,966	1,265	14.06	90
1966	5,521.06	4,477	5,680	393	14.45	27
1967	159,401.00	127,438	161,691	13,650	14.85	919
1968	262,428.19	206,717	262,279	26,392	15.26	1,729
1969	9.40	7	9	1	15.41	
1970	245,941.00	188,617	239,314	31,221	15.85	1,970
1971	46,300.05	34,897	44,277	6,653	16.31	408
1972	21,346.45	15,878	20,146	3,335	16.52	202
1973	1,856.00	1,354	1,718	324	17.01	19
1974	37,827.00	27,184	34,491	7,119	17.25	413
1975	36,972.09	26,008	32,998	7,671	17.76	432
1976	13,647.00	9,432	11,967	3,045	18.04	169
1977	28,202.00	19,128	24,269	6,753	18.34	368
1978	342,113.32	226,322	287,153	89,172	18.89	4,721
1979	90,498.14	58,584	74,330	25,218	19.23	1,311
1980	654,267.00	413,896	525,144	194,550	19.58	9,936
1981	501,544.35	308,124	390,942	160,757	20.16	7,974
1982	591,146.54	353,677	448,739	201,522	20.55	9,806
1983	200,385.21	116,560	147,889	72,535	20.94	3,464
1984	219,275.73	123,737	156,995	84,208	21.36	3,942
1985	601,955.29	328,890	417,290	244,861	21.79	11,237
1986	540,944.62	285,440	362,162	232,877	22.24	10,471
1987	812,931.30	413,311	524,402	369,822	22.69	16,299
1988	111,913.64	54,659	69,350	53,755	23.17	2,320

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 353 LINES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-S1						
NET SALVAGE PERCENT.. -10						
1989	227,312.00	106,343	134,926	115,117	23.65	4,868
1990	214,358.00	95,709	121,434	114,360	24.15	4,735
1991	882,697.00	374,793	475,531	495,436	24.66	20,091
1992	222,536.00	89,446	113,488	131,302	25.18	5,215
1994	108,161.28	38,370	48,683	70,294	26.26	2,677
1995	129,697.00	42,829	54,341	88,326	26.81	3,295
1996	167,976.44	51,035	64,752	120,022	27.52	4,361
1997	11,634.00	3,234	4,103	8,694	28.09	310
1998	191,102.00	48,076	60,998	149,214	28.67	5,205
1999	403,352.12	90,202	114,447	329,240	29.40	11,199
2000	510,229.00	99,959	126,826	434,426	30.00	14,481
2001	735,784.00	122,861	155,884	653,478	30.73	21,265
2002	153,290.32	21,094	26,764	141,855	31.47	4,508
2003	302,103.69	32,567	41,321	290,993	32.21	9,034
2004	963,014.31	74,470	94,486	964,830	33.09	29,158
2005	735,584.41	34,227	43,427	765,716	33.96	22,548
2006	657,685.22	10,273	13,034	710,420	34.83	20,397
	12,786,744.73	5,265,077	6,643,582	7,421,838		271,652
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					27.3	2.12

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 354 COMPRESSOR STATION EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R3						
NET SALVAGE PERCENT.. -5						
1947	1,300.62	1,235	1,366			
1948	2,093.19	1,980	2,198			
1949	74,006.80	69,703	77,707			
1951	5,437.00	5,038	5,709			
1952	220,739.18	203,384	231,776			
1953	4,399.02	4,028	4,619			
1954	223.00	202	234			
1956	81,317.00	72,439	85,383			
1957	20,795.00	18,267	21,835			
1959	818,498.66	706,274	859,424			
1960	699.00	594	734			
1961	18,020.00	15,152	18,921			
1962	590,467.85	488,367	619,991			
1963	42,723.00	34,932	44,859			
1964	480,376.42	385,862	504,395			
1965	77,128.00	61,168	80,984			
1966	24,976.03	19,438	26,225			
1967	87,716.88	67,309	92,103			
1968	29,650.00	22,294	31,133			
1969	80,574.00	59,645	84,603			
1970	378,892.00	274,467	397,837			
1971	30,296.00	21,571	31,811			
1972	1,306.25	909	1,372			
1973	47,483.00	32,238	49,857			
1974	396,226.19	263,685	416,037			
1975	12,231.22	7,929	12,843			
1976	90,991.00	57,410	94,770	771	20.26	38
1977	235,172.00	144,973	239,316	7,615	20.75	367
1978	18,927.96	11,328	18,700	1,174	21.50	55
1979	2,736.00	1,588	2,621	252	22.25	11
1980	1,745.00	986	1,628	204	22.76	9
1981	6,577.00	3,592	5,930	976	23.52	41
1982	848.00	447	738	152	24.28	6
1983	44,293.00	22,514	37,165	9,343	25.04	373
1984	8,054.00	3,958	6,534	1,923	25.58	75
1985	11,754.00	5,546	9,155	3,187	26.34	121
1986	7,975.00	3,605	5,951	2,423	27.12	89

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 354 COMPRESSOR STATION EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 50-R3						
NET SALVAGE PERCENT.. -5						
1987	10,702.00	4,624	7,633	3,604	27.89	129
1988	39,372.00	16,214	26,765	14,576	28.67	508
1989	5,620.00	2,200	3,632	2,269	29.45	77
1990	7,392.00	2,741	4,525	3,237	30.23	107
1991	85,136.00	29,795	49,184	40,209	31.01	1,297
1992	419,812.00	138,059	227,902	212,901	31.80	6,695
1993	189,613.40	58,593	96,723	102,371	32.37	3,163
1994	491,416.00	141,277	233,214	282,773	33.16	8,528
1995	107,508.00	28,560	47,146	65,737	33.95	1,936
1996	654,252.00	159,444	263,204	423,761	34.75	12,195
1997	55,126.00	12,207	20,151	37,731	35.55	1,061
1998	905,765.00	180,320	297,665	653,388	36.34	17,980
1999	1,175,122.00	207,292	342,189	891,689	37.14	24,009
2000	2,760,737.00	424,091	700,072	2,198,702	37.94	57,952
2001	1,606,315.00	209,648	346,078	1,340,553	38.75	34,595
2002	551,902.81	59,225	97,766	481,732	39.55	12,180
2003	497,559.62	41,691	68,822	453,616	40.36	11,239
2004	15,343.48	926	1,529	14,582	40.98	356
2005	227,295.86	8,305	13,710	224,951	41.60	5,407
2006	199,131.48	2,467	4,072	205,016	41.87	4,896
	13,961,769.92	4,821,736	6,978,446	7,681,418		205,495
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					37.4	1.47

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 355 MEASURING AND REGULATING EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 40-R1						
NET SALVAGE PERCENT.. -5						
1951	1,152.00	1,061	1,210			
1954	2,205.00	1,993	2,315			
1957	3,723.98	3,271	3,910			
1958	428.00	373	449			
1959	18,287.00	15,780	19,201			
1962	1,471.00	1,230	1,545			
1964	16,872.00	13,779	17,716			
1965	33,282.00	26,832	34,946			
1966	23,888.00	18,997	25,082			
1968	6,972.00	5,384	7,216	105	13.85	8
1970	19,308.00	14,504	19,438	835	14.52	58
1971	906.00	669	897	54	15.01	4
1972	179.00	130	174	14	15.25	1
1980	2,849.00	1,752	2,348	643	18.75	34
1983	10,850.00	6,158	8,253	3,140	19.98	157
1986	5,090.00	2,629	3,523	1,822	21.17	86
1987	11,571.00	5,758	7,717	4,433	21.65	205
1989	52,825.00	24,366	32,655	22,811	22.34	1,021
1990	72,270.01	31,932	42,795	33,089	22.71	1,457
2001	42,159.00	7,986	10,702	33,565	24.99	1,343
2002	36,889.90	5,946	7,969	30,765	24.82	1,240
2003	13,292.02	1,745	2,339	11,618	24.51	474
2006	11,339.56	298	399	11,508	19.54	589
	387,809.47	192,573	252,799	154,402		6,677

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 23.1 1.72

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 356 PURIFICATION EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-R2						
NET SALVAGE PERCENT.. -15						
1959	46,665.56	44,102	53,665			
1961	108,098.61	100,122	124,313			
1963	38,808.00	34,945	44,629			
1964	235,383.76	209,380	270,691			
1965	4,212.00	3,699	4,844			
1966	1,902.00	1,648	2,187			
1967	275,317.00	235,118	316,615			
1968	188,196.00	158,315	216,425			
1969	46,593.00	38,579	53,582			
1970	2,214.56	1,803	2,530	17	15.05	1
1971	1,485.00	1,188	1,667	41	15.52	3
1972	769.00	604	847	37	16.01	2
1974	115,156.00	86,940	121,979	10,450	17.00	615
1975	13,425.00	9,921	13,919	1,520	17.52	87
1976	769.00	556	780	104	18.04	6
1977	7,183.00	5,069	7,112	1,148	18.58	62
1984	45,577.00	26,181	36,733	15,681	22.55	695
1985	12,400.00	6,899	9,680	4,580	22.94	200
1986	78,743.00	42,144	59,129	31,425	23.55	1,334
1987	16,866.00	8,662	12,153	7,243	24.17	300
1989	64,213.00	30,240	42,428	31,417	25.24	1,245
1990	8,546.00	3,827	5,369	4,459	25.87	172
1991	24,159.00	10,294	14,443	13,340	26.34	506
1992	113,847.00	45,758	64,200	66,724	26.99	2,472
1993	46,039.00	17,440	24,469	28,476	27.48	1,036
1994	110,982.00	39,412	55,296	72,333	27.98	2,585
1995	66,415.00	21,958	30,808	45,569	28.50	1,599
1996	896,068.00	273,798	384,147	646,331	29.02	22,272
1997	2,522,937.06	705,615	989,999	1,911,379	29.56	64,661
1999	550,958.00	125,010	175,393	458,209	30.52	15,013
2000	1,185,395.00	236,652	332,029	1,031,175	30.95	33,317
2001	1,480,310.00	254,673	357,314	1,345,043	31.26	43,028
2002	744,603.58	106,780	149,815	706,479	31.60	22,357
2003	465,289.73	53,027	74,398	460,685	31.83	14,473
2004	263,428.56	22,115	31,028	271,915	31.75	8,564
2005	106,509.20	5,585	7,836	114,650	31.39	3,652
2006	44,793.23	855	1,200	50,312	29.62	1,699
	9,934,256.85	2,968,914	4,093,652	7,330,742		241,956

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 30.3 2.44

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 357 OTHER EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 40-R2						
NET SALVAGE PERCENT.. 0						
1947	135.00	127	135			
1948	281.00	263	281			
1949	1,706.00	1,579	1,686	20	4.61	4
1950	2,571.00	2,368	2,529	42	4.85	9
1951	609.00	558	596	13	5.10	3
1952	132.00	120	128	4	5.38	1
1954	1,808.00	1,623	1,733	75	5.98	13
1955	2,153.00	1,929	2,060	93	5.97	16
1956	328.00	292	312	16	6.32	3
1958	1,404.00	1,226	1,309	95	7.06	13
1959	13,392.00	11,577	12,362	1,030	7.45	138
1960	1,622.00	1,395	1,490	132	7.55	17
1961	433.00	368	393	40	7.97	5
1962	6,215.00	5,227	5,582	633	8.41	75
1963	5,191.56	4,314	4,607	585	8.85	66
1964	2,957.00	2,438	2,603	354	9.05	39
1965	1,061.00	863	922	139	9.52	15
1966	762.94	615	657	106	9.75	11
1967	3,764.00	2,989	3,192	572	10.25	56
1968	4,359.00	3,407	3,638	721	10.76	67
1969	2,834.00	2,189	2,338	496	11.04	45
1970	276.00	210	224	52	11.58	4
1974	3,254.00	2,305	2,461	793	13.37	59
1979	1,535.00	971	1,037	498	15.98	31
1981	19,094.00	11,491	12,271	6,823	16.87	404
1982	2,254.22	1,314	1,403	851	17.52	49
1983	6,482.00	3,671	3,920	2,562	17.99	142
1984	2,705.00	1,479	1,579	1,126	18.65	60
1986	866.00	442	472	394	19.66	20
1987	18,300.00	8,993	9,603	8,697	20.18	431
1989	15,115.00	6,799	7,260	7,855	21.41	367
1990	8,951.00	3,840	4,101	4,850	21.96	221
1991	33,678.00	13,731	14,663	19,015	22.52	844
1992	59,154.00	22,816	24,364	34,790	23.09	1,507
1995	51,149.00	16,235	17,336	33,813	24.73	1,367
1997	11,007.00	2,970	3,171	7,836	25.71	305
1999	19,846.78	4,346	4,641	15,206	26.75	568

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 357 OTHER EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 40-R2						
NET SALVAGE PERCENT.. 0						
2000	76,983.00	14,865	15,874	61,109	27.17	2,249
2001	222,940.00	37,030	39,542	183,398	27.61	6,642
2002	349,159.75	48,394	51,677	297,483	27.97	10,636
2003	591.31	65	69	522	28.15	19
2004	42,348.74	3,443	3,677	38,672	28.27	1,368
2005	33,803.28	1,721	1,838	31,965	28.00	1,142
	1,033,211.58	252,598	269,736	763,476		29,031
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					26.3	2.81

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 365.20 RIGHTS OF WAY

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 65-S3						
NET SALVAGE PERCENT.. 0						
1941	190.15	162	190			
1942	10,446.81	8,828	10,447			
1946	632.50	517	633			
1947	391.73	317	392			
1948	13,137.32	10,606	13,137			
1949	11,311.93	9,042	11,312			
1952	6,225.01	4,818	6,225			
1953	22,843.90	17,478	22,844			
1960	58,857.92	41,330	58,858			
1962	8,796.11	5,989	8,796			
1970	26,318.99	15,276	23,527	2,792	26.39	106
1971	3,075.02	1,747	2,691	384	27.00	14
1972	25.84	14	22	4	28.00	
1979	57,934.38	25,972	40,000	17,934	33.85	530
1981	471.44	197	303	168	35.48	5
	220,659.05	142,293	199,377	21,282		655
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					32.5	0.30

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 367 MAINS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 65-R2.5						
NET SALVAGE PERCENT.. -10						
1952	192,523.00	156,968	211,775			
1953	401,119.00	323,422	441,231			
1955	74,966.00	59,035	82,463			
1956	134,786.00	104,823	148,265			
1957	308,858.00	237,141	339,744			
1958	1,690,487.00	1,280,662	1,859,536			
1959	1,011,271.61	750,313	1,112,399			
1960	6,725.00	4,919	7,398			
1961	5,600.00	4,036	6,160			
1962	250,698.00	177,953	275,768			
1963	212,682.00	148,582	233,950			
1964	1,567.00	1,077	1,724			
1965	112,931.00	76,298	124,224			
1966	5,094.00	3,382	5,603			
1967	208,781.00	136,073	229,659			
1968	1,256,516.67	798,202	1,382,168			
1969	180,175.00	112,236	195,173	3,020	28.72	105
1970	1,022,018.00	623,717	1,084,613	39,607	29.29	1,352
1971	129,919.00	77,629	134,993	7,918	29.86	265
1972	1,136,113.65	663,979	1,154,627	95,098	30.44	3,124
1973	813,709.00	464,815	808,290	86,790	31.01	2,799
1975	10,349.00	5,630	9,790	1,594	32.19	50
1976	485.00	255	443	91	33.19	3
1977	101,996.00	52,294	90,937	21,259	33.79	629
1978	188,084.00	93,764	163,051	43,841	34.39	1,275
1979	128,808.00	62,343	108,411	33,278	35.00	951
1980	11,457.00	5,378	9,352	3,251	35.61	91
1981	62,008.00	28,177	48,998	19,211	36.23	530
1982	207,062.00	90,971	158,194	69,574	36.85	1,888
1983	2,520.00	1,068	1,857	915	37.48	24
1984	117,364.00	47,935	83,357	45,743	38.10	1,201
1985	115,321.00	45,274	78,729	48,124	38.74	1,242
1986	12,236.00	4,609	8,015	5,445	39.38	138
1987	7,053.00	2,542	4,420	3,338	40.02	83
1989	100,579.00	32,914	57,236	53,401	41.32	1,292
1991	1,286,946.00	377,410	656,298	759,343	42.64	17,808
1993	4,162.00	1,075	1,869	2,709	43.97	62

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 367 MAINS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 65-R2.5						
NET SALVAGE PERCENT.. -10						
1996	218,430.00	44,667	77,674	162,599	45.99	3,536
1998	442,879.00	74,537	129,617	357,550	47.06	7,598
1999	3,407.86	509	885	2,864	47.75	60
2003	300,010.47	21,847	37,991	292,021	49.41	5,910
2004	7,671.74	408	709	7,730	49.31	157
2005	188,063.30	6,123	10,648	196,222	49.26	3,983
	12,673,432.30	7,204,992	11,578,244	2,362,536		56,156
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					42.1	0.44

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 374.22 OTHER DISTRIBUTION LAND RIGHTS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 65-S3						
NET SALVAGE PERCENT.. 0						
1914	14,904.00	14,062	14,904			
1957	5,219.36	3,824	5,219			
1958	19,774.35	14,291	19,774			
1960	4,795.32	3,367	4,795			
1962	400.00	272	400			
1964	20,823.97	13,629	20,824			
1979	4,600.00	2,062	4,600			
1990	3,501.23	953	2,259	1,242	44.10	28
	74,018.23	52,460	72,775	1,242		28
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					44.4	0.04

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 375.10 STRUCTURES & IMPROVEMENTS - CITY GATE

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 55-R3						
NET SALVAGE PERCENT.. -5						
1950	3,579.00	3,206	3,758			
1952	717.00	632	753			
1953	10,419.92	9,073	10,941			
1955	781.00	667	820			
1957	597.48	500	627			
1958	9,523.24	7,857	9,999			
1962	675.00	527	709			
1963	10,486.00	8,046	11,010			
1965	11,362.95	8,417	11,931			
1969	28,757.86	19,817	30,196			
1970	926.00	625	972			
1971	7,056.00	4,656	7,409			
1972	604.00	389	634			
1985	525.00	228	438	113	30.58	4
1994	8,479.00	2,226	4,273	4,630	37.50	123
2001	39,150.00	4,657	8,939	32,169	43.04	747
2003	27,404.15	2,095	4,021	24,753	44.58	555
2004	47,524.57	2,610	5,010	44,891	45.34	990
2006	15,450.34	175	336	15,887	46.01	345
	224,018.51	76,403	112,776	122,443		2,764

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 44.3 1.23

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 375.20 STRUCTURES & IMPROVEMENTS - OTHER

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 30-L1						
NET SALVAGE PERCENT.. -5						
1906	4,918.00	5,164	5,164			
1911	792.00	832	832			
1914	17,930.00	18,827	18,827			
1915	405.00	425	425			
1916	351.00	367	90	279	0.41	279
1920	1,286.00	1,332	327	1,023	1.22	839
1924	1,047.00	1,070	263	836	2.25	372
1926	5,811.00	5,894	1,448	4,654	2.83	1,645
1928	5,135.00	5,206	1,279	4,113	2.80	1,469
1929	1,476.00	1,489	366	1,184	3.15	376
1935	87.00	86	21	70	4.26	16
1941	3,121.00	3,048	749	2,528	4.92	514
1942	153.00	148	36	125	5.43	23
1943	1,494.00	1,444	355	1,214	5.46	222
1944	193.00	186	46	157	5.52	28
1945	4,247.00	4,087	1,004	3,455	5.61	616
1949	1,820.00	1,714	421	1,490	6.60	226
1950	4,663.00	4,371	1,074	3,822	6.79	563
1951	18,339.00	17,099	4,200	15,056	7.00	2,151
1953	4,464.00	4,138	1,016	3,671	7.10	517
1954	13,104.00	12,064	2,963	10,796	7.38	1,463
1955	2,847.00	2,602	639	2,350	7.67	306
1957	2,370.00	2,143	526	1,963	7.97	246
1958	1,040.00	932	229	863	8.32	104
1959	60.00	54	13	50	8.36	6
1960	6,760.00	6,007	1,475	5,623	8.45	665
1961	3,273.00	2,877	707	2,730	8.85	308
1964	3,530.00	3,040	747	2,960	9.31	318
1965	8,340.00	7,123	1,750	7,007	9.52	736
1966	6,191.00	5,239	1,287	5,214	9.75	535
1967	1,040.00	871	214	878	10.00	88
1968	2,730.00	2,273	558	2,309	10.04	230
1969	7,240.00	5,958	1,463	6,139	10.34	594
1970	22,318.00	18,220	4,475	18,959	10.45	1,814
1974	1.00	1	1			
1975	8,524.00	6,569	1,613	7,337	11.42	642

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 375.20 STRUCTURES & IMPROVEMENTS - OTHER

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 30-L1						
NET SALVAGE PERCENT.. -5						
1976	314.00	238	58	272	11.69	23
1977	1,318.00	988	243	1,141	11.82	97
1981	10,646.00	7,468	1,834	9,344	12.67	737
1982	1,692.00	1,167	287	1,490	12.81	116
1983	4,642.00	3,138	771	4,103	13.00	316
1986	1,225.00	773	190	1,096	13.63	80
1989	11,245.00	6,529	1,604	10,203	14.15	721
1992	16,080.00	8,398	2,063	14,821	14.65	1,012
1993	4,615.00	2,309	567	4,279	14.83	289
1994	220,627.00	105,127	25,821	205,837	15.05	13,677
1996	58,024.00	24,565	6,033	54,892	15.54	3,532
2002	7,826.95	1,676	412	7,806	17.57	444
	505,354.95	315,276	96,486	434,139		38,955
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					11.1	7.71

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 376 MAINS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 65-R2.5						
NET SALVAGE PERCENT.. -30						
1934	99,561.00	111,672	125,918	3,511	11.53	305
1935	192,682.19	214,918	242,335	8,152	11.83	689
1936	30,995.00	34,374	38,759	1,535	12.14	126
1937	59,708.00	65,814	74,210	3,410	12.47	273
1938	60,573.00	66,350	74,814	3,931	12.80	307
1939	43,628.00	47,472	53,528	3,188	13.15	242
1940	23,425.00	25,315	28,544	1,909	13.50	141
1941	27,442.00	29,442	33,198	2,477	13.87	179
1942	54,298.44	57,826	65,203	5,385	14.24	378
1943	32,318.00	34,148	38,504	3,509	14.63	240
1944	14,991.00	15,713	17,717	1,771	15.02	118
1945	114,288.00	118,785	133,938	14,636	15.42	949
1946	39,950.00	41,164	46,415	5,520	15.83	349
1947	30,793.27	31,204	35,185	4,846	16.83	288
1948	168,154.00	168,803	190,337	28,263	17.26	1,637
1949	161,280.00	160,351	180,807	28,857	17.68	1,632
1950	380,225.00	374,229	421,969	72,324	18.13	3,989
1951	461,229.00	449,279	506,593	93,005	18.57	5,008
1952	261,233.00	251,714	283,825	55,778	19.03	2,931
1953	1,734,774.30	1,653,066	1,863,945	391,262	19.49	20,075
1954	1,463,928.00	1,378,801	1,554,693	348,413	19.96	17,456
1955	1,371,016.00	1,275,963	1,438,736	343,585	20.44	16,809
1956	1,571,962.00	1,444,790	1,629,100	414,451	20.93	19,802
1957	1,478,379.20	1,341,481	1,512,612	409,281	21.42	19,107
1958	1,405,643.00	1,258,486	1,419,029	408,307	21.92	18,627
1959	1,247,139.75	1,093,554	1,233,057	388,225	22.92	16,938
1960	1,498,313.00	1,295,292	1,460,530	487,277	23.43	20,797
1961	1,561,112.00	1,329,693	1,499,320	530,126	23.94	22,144
1962	1,124,353.00	943,208	1,063,532	398,127	24.46	16,277
1963	1,931,331.26	1,594,565	1,797,981	712,750	24.99	28,521
1964	1,835,309.00	1,490,711	1,680,879	705,023	25.52	27,626
1965	1,591,574.84	1,270,809	1,432,924	636,123	26.07	24,401
1966	1,560,632.91	1,224,395	1,380,589	648,234	26.61	24,361
1967	1,260,590.61	970,970	1,094,835	543,933	27.17	20,020
1968	2,515,701.69	1,888,663	2,129,597	1,140,815	28.17	40,498
1969	1,690,729.61	1,244,698	1,403,482	794,466	28.72	27,662
1970	1,367,371.34	986,203	1,112,011	665,572	29.29	22,724

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 376 MAINS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 65-R2.5						
NET SALVAGE PERCENT.. -30						
1971	1,763,572.54	1,245,364	1,404,233	888,411	29.86	29,753
1972	3,897,647.83	2,692,066	3,035,489	2,031,453	30.44	66,736
1973	1,747,179.87	1,179,504	1,329,972	941,362	31.01	30,357
1974	1,152,774.71	759,794	856,720	641,887	31.60	20,313
1975	1,025,898.44	659,632	743,780	589,888	32.19	18,325
1976	591,702.90	368,376	415,369	353,845	33.19	10,661
1977	980,039.53	593,835	669,590	604,461	33.79	17,889
1978	329,617.35	194,197	218,970	209,533	34.39	6,093
1979	1,319,563.04	754,790	851,077	864,355	35.00	24,696
1980	1,359,747.22	754,265	850,485	917,186	35.61	25,756
1981	2,819,038.40	1,513,908	1,707,035	1,957,715	36.23	54,036
1982	3,874,536.11	2,011,737	2,268,371	2,768,526	36.85	75,130
1983	2,212,770.94	1,108,642	1,250,070	1,626,532	37.48	43,397
1984	2,454,409.77	1,184,719	1,335,852	1,854,881	38.10	48,685
1985	1,847,908.97	857,374	966,748	1,435,534	38.74	37,056
1986	5,812,789.33	2,587,389	2,917,458	4,639,168	39.38	117,805
1987	7,107,002.00	3,026,730	3,412,846	5,826,257	40.02	145,584
1988	2,179,635.03	886,043	999,074	1,834,452	40.67	45,106
1989	4,512,487.16	1,745,204	1,967,837	3,898,396	41.32	94,346
1990	4,818,227.03	1,767,615	1,993,107	4,270,588	41.98	101,729
1991	6,713,258.07	2,326,681	2,623,492	6,103,743	42.64	143,146
1992	6,030,268.41	1,966,893	2,217,807	5,621,542	43.30	129,828
1993	9,375,208.23	2,862,907	3,228,124	8,959,647	43.97	203,767
1994	8,850,507.99	2,517,438	2,838,584	8,667,076	44.64	194,155
1995	12,849,294.06	3,380,906	3,812,203	12,891,879	45.32	284,463
1996	9,392,986.90	2,270,003	2,559,584	9,651,299	45.99	209,856
1997	7,725,188.44	1,698,228	1,914,869	8,127,876	46.68	174,119
1998	9,955,128.24	1,980,075	2,232,670	10,708,997	47.06	227,560
1999	15,480,044.82	2,732,847	3,081,473	17,042,585	47.75	356,913
2000	11,881,062.25	1,838,000	2,072,471	13,372,910	48.14	277,792
2001	11,041,903.34	1,461,285	1,647,699	12,706,775	48.55	261,726
2002	20,686,250.55	2,264,317	2,553,173	24,338,953	48.97	497,018
2003	21,536,783.48	1,853,456	2,089,899	25,907,920	49.41	524,346
2004	10,039,459.47	630,378	710,794	12,340,503	49.31	250,264
2005	11,149,018.25	429,014	483,743	14,009,981	49.26	284,409
2006	7,355,027.49	100,396	113,203	9,448,333	47.34	199,585
	262,334,573.57	82,187,929	92,672,522	248,362,426		5,656,026

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 43.9 2.16

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 378 MEASURING AND REGULATING STATION EQUIP-GENERAL

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 41-S0						
NET SALVAGE PERCENT.. -10						
1954	10,109.85	9,284	7,771	3,350	10.39	322
1955	37,072.00	33,602	28,125	12,654	11.00	1,150
1956	45,840.00	41,252	34,528	15,896	11.23	1,415
1957	44,007.34	39,298	32,892	15,516	11.48	1,352
1958	34,767.45	30,790	25,771	12,473	11.74	1,062
1959	11,891.00	10,376	8,685	4,395	12.38	355
1960	41,806.34	36,141	30,250	15,737	12.67	1,242
1961	49,361.63	42,249	35,362	18,936	12.98	1,459
1962	20,405.08	17,281	14,464	7,982	13.30	600
1963	18,785.87	15,732	13,168	7,496	13.64	550
1964	37,190.00	30,776	25,760	15,149	13.99	1,083
1965	27,128.09	22,169	18,555	11,286	14.36	786
1966	21,380.54	17,241	14,431	9,088	14.75	616
1967	18,253.26	14,593	12,214	7,865	14.85	530
1968	55,721.97	43,893	36,738	24,556	15.26	1,609
1969	41,430.14	32,129	26,892	18,681	15.69	1,191
1970	58,570.68	44,919	37,597	26,831	15.85	1,693
1971	43,172.00	32,540	27,236	20,253	16.31	1,242
1972	31,242.86	23,239	19,451	14,916	16.52	903
1973	17,995.50	13,130	10,990	8,805	17.01	518
1974	47,348.60	34,026	28,480	23,603	17.25	1,368
1975	13,070.77	9,239	7,733	6,645	17.52	379
1976	48,648.98	33,789	28,281	25,233	17.81	1,417
1977	3,936.00	2,670	2,235	2,095	18.34	114
1978	14,110.00	9,423	7,887	7,634	18.45	414
1979	34,588.00	22,600	18,916	19,131	18.80	1,018
1980	31,440.00	20,073	16,801	17,783	19.16	928
1981	28,112.00	17,506	14,653	16,270	19.55	832
1982	43,971.00	26,781	22,416	25,952	19.75	1,314
1983	29,055.35	17,201	14,397	17,564	20.17	871
1984	38,128.00	21,990	18,406	23,535	20.42	1,153
1985	36,372.35	20,389	17,066	22,944	20.69	1,109
1986	463,698.41	252,025	210,945	299,123	20.99	14,251
1987	142,483.14	74,886	62,680	94,051	21.31	4,413
1988	28,702.53	14,546	12,175	19,398	21.66	896
1989	84,023.00	41,083	34,387	58,038	21.87	2,654
1990	143,076.63	67,266	56,302	101,082	22.11	4,572

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 378 MEASURING AND REGULATING STATION EQUIP-GENERAL

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 41-S0						
NET SALVAGE PERCENT.. -10						
1991	53,052.00	23,880	19,988	38,369	22.38	1,714
1992	268,820.79	115,354	96,551	199,152	22.67	8,785
1993	31,934.00	12,994	10,876	24,251	23.00	1,054
1994	32,376.00	12,465	10,433	25,181	23.21	1,085
1995	86,595.69	31,329	26,222	69,033	23.47	2,941
1996	108,801.67	36,694	30,713	88,969	23.75	3,746
1997	113,348.45	35,423	29,649	95,034	23.94	3,970
1998	323,867.70	92,662	77,558	278,696	24.18	11,526
1999	39,571.00	10,251	8,580	34,948	24.35	1,435
2000	656,556.85	151,159	126,520	595,693	24.56	24,255
2001	145,068.00	28,963	24,242	135,333	24.80	5,457
2002	124,195.10	20,902	17,495	119,120	24.91	4,782
2003	2,086,806.20	282,115	236,131	2,059,356	24.99	82,407
2004	764,469.29	76,103	63,698	777,218	25.12	30,940
2005	825,901.33	51,239	42,887	865,604	25.10	34,486
2006	295,129.71	6,395	5,353	319,290	24.94	12,802
	7,853,390.14	2,224,055	1,861,536	6,777,193		288,766

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 23.5 3.68

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 379 MEASURING AND REGULATING STATION EQUIP-CITY GATE

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-S1						
NET SALVAGE PERCENT.. -15						
1950	1,149.00	1,135	1,104	217	9.29	23
1953	9,001.27	8,695	8,455	1,896	10.19	186
1954	5,060.00	4,858	4,724	1,095	10.39	105
1956	754.30	710	690	177	11.23	16
1957	6,419.00	5,993	5,828	1,554	11.48	135
1958	56,832.00	52,619	51,169	14,188	11.74	1,209
1960	22,316.21	20,287	19,728	5,936	12.32	482
1961	1,652.52	1,487	1,446	454	12.64	36
1962	14,631.00	13,028	12,669	4,157	12.97	321
1963	76,442.36	67,303	65,449	22,460	13.32	1,686
1964	6,677.00	5,809	5,649	2,030	13.68	148
1965	59,201.00	50,857	49,456	18,625	14.06	1,325
1966	20,785.35	17,619	17,134	6,769	14.45	468
1967	37,075.00	30,988	30,134	12,502	14.85	842
1968	36,064.35	29,700	28,882	12,592	15.26	825
1969	59,227.75	48,278	46,948	21,164	15.41	1,373
1970	141,867.00	113,746	110,612	52,535	15.85	3,315
1971	17,123.00	13,493	13,121	6,570	16.31	403
1972	12,682.16	9,862	9,590	4,994	16.52	302
1973	92.83	71	69	38	17.01	2
1974	20,842.00	15,658	15,227	8,741	17.25	507
1975	12,943.00	9,519	9,257	5,627	17.76	317
1976	8,356.00	6,038	5,872	3,737	18.04	207
1977	653.00	463	450	301	18.34	16
1979	4,457.00	3,016	2,933	2,193	19.23	114
1980	262.00	173	168	133	19.58	7
1982	147,836.00	92,469	89,921	80,090	20.55	3,897
1983	9,019.00	5,485	5,334	5,038	20.94	241
1984	32,182.00	18,986	18,463	18,546	21.36	868
1985	40,454.26	23,108	22,471	24,051	21.79	1,104
1986	695.00	383	372	427	22.24	19
1987	10,800.00	5,741	5,583	6,837	22.69	301
1989	117,068.04	57,257	55,680	78,948	23.65	3,338
1990	4,546.95	2,122	2,064	3,165	24.15	131
1991	365,065.52	162,053	157,588	262,237	24.66	10,634
1992	90,893.50	38,194	37,142	67,386	25.18	2,676
1994	1,417.72	526	512	1,118	26.26	43

LOUISVILLE GAS AND ELECTRIC
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ACCOUNT 379 MEASURING AND REGULATING STATION EQUIP-CITY GATE

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-S1						
NET SALVAGE PERCENT.. -15						
1996	17,095.00	5,430	5,280	14,379	27.52	522
1997	7,539.00	2,191	2,131	6,539	28.09	233
1998	577,073.00	151,773	147,591	516,043	28.67	17,999
1999	35,632.00	8,331	8,101	32,876	29.40	1,118
2000	107,430.00	22,003	21,397	102,148	30.00	3,405
2001	673,479.00	117,569	114,330	660,171	30.73	21,483
2002	8,902.20	1,281	1,246	8,992	31.47	286
2003	651,735.10	73,451	71,427	678,068	32.21	21,051
2004	164,087.85	13,266	12,900	175,801	33.09	5,313
2005	98,876.83	4,810	4,677	109,031	33.96	3,211
2006	52,150.90	852	829	59,145	34.83	1,698
	3,846,544.97	1,338,686	1,301,803	3,121,721		113,941
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					27.4	2.96

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 380 SERVICES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 42-S0						
NET SALVAGE PERCENT.. -55						
1905	43,757.00	67,823	67,823			
1915	55,438.00	85,929	85,929			
1925	87,929.00	134,409	100,778	35,512	1.14	31,151
1934	72,179.00	105,444	79,060	32,817	4.42	7,425
1935	9,001.61	13,168	9,873	4,079	4.26	958
1936	14,018.00	20,374	15,276	6,452	4.68	1,379
1937	24,686.00	35,635	26,719	11,544	5.13	2,250
1938	25,774.00	36,945	27,701	12,249	5.57	2,199
1939	26,951.00	38,349	28,754	13,020	6.03	2,159
1940	2,297.00	3,244	2,432	1,128	6.49	174
1941	12,055.00	17,013	12,756	5,929	6.44	921
1942	31,789.00	44,493	33,360	15,913	6.93	2,296
1943	8,770.00	12,172	9,126	4,468	7.42	602
1944	11,671.00	16,055	12,038	6,052	7.92	764
1945	13,005.00	17,852	13,385	6,773	7.94	853
1946	8,164.00	11,102	8,324	4,330	8.46	512
1947	10,917.99	14,701	11,023	5,900	8.99	656
1948	42,287.00	56,749	42,550	22,995	9.07	2,535
1949	68,572.00	91,066	68,280	38,007	9.61	3,955
1950	27,333.00	36,147	27,102	15,264	9.72	1,570
1951	46,437.00	60,720	45,527	26,450	10.29	2,570
1952	81,730.00	106,324	79,720	46,962	10.44	4,498
1953	22,760.48	29,257	21,936	13,343	11.01	1,212
1954	31,285.00	39,972	29,970	18,522	11.19	1,655
1955	84,356.00	107,073	80,282	50,470	11.39	4,431
1956	362,135.00	453,538	340,056	221,253	12.00	18,438
1957	64,877.01	80,639	60,462	40,097	12.23	3,279
1958	308,155.00	379,915	284,855	192,785	12.48	15,448
1959	219,915.63	267,173	200,322	140,547	13.10	10,729
1960	533,318.00	641,971	481,340	345,303	13.38	25,807
1961	506,466.00	603,682	452,632	332,390	13.67	24,315
1962	629,771.00	742,846	556,975	419,170	13.98	29,984
1963	472,484.02	551,167	413,257	319,093	14.30	22,314
1964	591,879.00	682,371	511,632	405,780	14.64	27,717
1965	430,675.98	490,381	367,680	299,868	14.99	20,005
1966	483,603.40	543,449	407,470	342,115	15.36	22,273
1967	403,596.81	447,286	335,368	290,207	15.75	18,426

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 380 SERVICES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 42-S0						
NET SALVAGE PERCENT.. -55						
1968	628,881.30	690,524	517,745	457,021	15.85	28,834
1969	591,802.62	639,813	479,722	437,572	16.26	26,911
1970	434,234.50	461,856	346,293	326,770	16.69	19,579
1971	943,572.35	991,746	743,596	718,941	16.85	42,667
1972	647,766.96	668,589	501,298	502,741	17.31	29,043
1973	1,060,133.20	1,078,929	808,965	834,241	17.52	47,616
1974	388,481.47	387,481	290,527	311,619	18.01	17,303
1975	334,721.98	328,516	246,316	272,503	18.25	14,932
1976	346,372.30	334,045	250,462	286,415	18.52	15,465
1977	534,703.10	506,142	379,498	449,292	18.81	23,886
1978	406,505.54	377,105	282,748	347,336	19.12	18,166
1979	584,908.14	531,091	398,204	508,404	19.45	26,139
1980	910,963.42	808,225	605,995	805,998	19.80	40,707
1981	1,163,030.49	1,006,806	754,888	1,047,809	20.16	51,975
1982	1,218,771.53	1,027,479	770,388	1,118,708	20.55	54,438
1983	1,401,232.84	1,153,502	864,879	1,307,032	20.75	62,98
1984	1,622,260.14	1,295,724	971,514	1,542,989	21.17	72,886
1985	1,726,039.40	1,340,356	1,004,979	1,670,382	21.42	77,982
1986	2,192,304.35	1,651,123	1,237,987	2,160,085	21.69	99,589
1987	3,094,772.10	2,254,541	1,690,421	3,106,476	21.99	141,268
1988	3,230,485.71	2,269,788	1,701,853	3,305,400	22.31	148,158
1989	2,893,004.09	1,961,818	1,470,942	3,013,214	22.50	133,921
1990	3,106,390.54	2,017,927	1,513,011	3,301,894	22.87	144,377
1991	4,655,352.39	2,897,142	2,172,234	5,043,562	23.11	218,242
1992	5,517,633.94	3,273,833	2,454,671	6,097,662	23.38	260,807
1993	5,887,905.36	3,314,655	2,485,279	6,640,974	23.67	280,565
1994	4,741,901.32	2,526,912	1,894,641	5,455,306	23.86	228,638
1995	5,253,510.27	2,631,799	1,973,283	6,169,658*	24.09	256,109
1996	5,090,845.78	2,378,290	1,783,206	6,107,605	24.34	250,929
1997	4,171,388.26	1,800,037	1,349,641	5,116,011	24.63	207,715
1998	3,873,543.67	1,531,018	1,147,934	4,856,059	24.83	195,572
1999	9,434,753.38	3,367,877	2,525,184	12,098,684	25.07	482,596
2000	8,785,096.43	2,788,741	2,090,956	11,525,943	25.24	456,654
2001	3,330,709.71	919,975	689,783	4,472,817	25.36	176,373
2002	5,913,163.41	1,373,894	1,030,125	8,135,278	25.53	318,656
2003	7,820,611.07	1,455,846	1,091,572	11,030,375	25.65	430,034
2004	5,782,158.89	793,168	594,705	8,367,641	25.75	324,957

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 380 SERVICES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 42-S0						
NET SALVAGE PERCENT.. -55						
2005	8,909,718.99	760,935	570,538	13,239,526	25.75	514,156
2006	866,419.84	25,785	19,333	1,323,618	25.54	51,825
	125,366,090.71	62,709,467	47,057,089	147,260,348		6,308,119
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					23.3	5.03

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 381 METERS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 31-R1.5						
NET SALVAGE PERCENT.. 0						
1913	1,158.00	1,158	1,158			
1914	1,474.00	1,474	1,474			
1915	831.00	831	831			
1916	1,416.00	1,416	1,416			
1917	254.00	254	254			
1918	145.00	145	145			
1919	1,032.00	1,032	1,032			
1920	1,408.00	1,408	1,408			
1921	2,295.00	2,295	2,295			
1922	11,923.00	11,923	11,923			
1923	7,019.00	7,019	7,019			
1924	5,473.00	5,473	5,473			
1925	8,453.00	8,453	8,453			
1926	7,502.00	7,502	7,502			
1927	1,126.00	1,126	1,126			
1928	1,277.00	1,277	1,277			
1929	1,186.00	1,186	1,186			
1930	4,669.00	4,669	4,669			
1931	1,150.00	1,150	1,150			
1932	94.00	94	94			
1933	2,003.00	2,003	2,003			
1934	2,441.00	2,441	2,441			
1935	15,343.00	15,343	15,343			
1936	16,103.00	16,103	16,103			
1937	38,816.51	38,817	38,817			
1938	1,119.00	1,119	1,119			
1939	688.00	688	688			
1940	1,148.00	1,148	1,148			
1941	10,791.00	10,791	10,791			
1942	7,654.00	7,654	7,654			
1943	1,030.00	1,030	1,030			
1944	9,069.00	9,069	9,069			
1945	1,353.44	1,348	701	652	0.23	652
1946	3,209.04	3,184	1,655	1,554	0.48	1,554
1947	10,775.00	10,642	5,530	5,245	0.74	5,245
1948	50,144.00	48,991	25,459	24,685	1.38	17,888
1949	3,595.00	3,494	1,816	1,779	1.67	1,065

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 381 METERS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 31-R1.5						
NET SALVAGE PERCENT.. 0						
1950	50,657.00	48,945	25,435	25,222	1.98	12,738
1951	56,472.00	54,535	28,340	28,132	1.97	14,280
1952	27,584.00	26,459	13,750	13,834	2.32	5,963
1953	20,263.00	19,296	10,028	10,235	2.68	3,819
1954	31,076.00	29,532	15,347	15,729	2.75	5,720
1955	29,650.00	28,096	14,601	15,049	2.85	5,280
1956	33,563.75	31,526	16,383	17,181	3.26	5,270
1957	48,895.00	45,746	23,773	25,122	3.41	7,367
1958	50,950.00	47,445	24,656	26,294	3.58	7,345
1959	59,967.00	55,260	28,717	31,250	4.05	7,716
1960	32,359.00	29,644	15,405	16,954	4.26	3,980
1961	34,941.00	31,796	16,524	18,417	4.50	4,093
1962	27,056.00	24,442	12,702	14,354	4.76	3,016
1963	24,162.48	21,652	11,252	12,910	5.04	2,562
1964	58,291.00	52,025	27,036	31,255	5.12	6,104
1965	77,072.00	68,132	35,406	41,666	5.45	7,645
1966	47,765.00	41,785	21,715	26,050	5.80	4,491
1967	13,418.00	11,608	6,032	7,386	6.16	1,199
1968	41,441.25	35,581	18,491	22,950	6.34	3,620
1969	119,407.00	101,197	52,589	66,818	6.75	9,899
1971	31,080.52	25,710	13,361	17,720	7.42	2,388
1972	135,471.91	110,775	57,567	77,905	7.69	10,131
1973	34,586.82	27,925	14,512	20,075	7.99	2,513
1974	53,715.50	42,774	22,229	31,487	8.31	3,789
1977	108,098.24	81,636	42,424	65,674	9.56	6,870
1978	162,874.12	120,690	62,719	100,155	9.96	10,056
1979	91,416.50	66,368	34,490	56,927	10.38	5,484
1980	216,854.60	154,010	80,035	136,820	10.81	12,657
1981	17,313.00	12,008	6,240	11,073	11.26	983
1982	241,857.09	163,544	84,990	156,867	11.73	13,373
1983	192,176.18	126,913	65,953	126,223	12.09	10,440
1984	187,600.50	120,308	62,521	125,080	12.59	9,935
1985	270,261.00	167,940	87,274	182,987	13.10	13,968
1986	349,279.76	210,511	109,397	239,883	13.51	17,756
1987	249,185.88	144,802	75,250	173,936	14.06	12,371
1988	318,770.50	178,703	92,867	225,904	14.50	15,580
1989	287,499.00	154,962	80,530	206,969	14.97	13,826

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 381 METERS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 31-R1.5						
NET SALVAGE PERCENT.. 0						
1990	428,126.00	220,399	114,536	313,590	15.55	20,167
1991	354,321.00	174,645	90,758	263,563	15.95	16,524
1992	706,811.00	331,070	172,048	534,763	16.46	32,489
1993	877,594.00	388,599	201,945	675,649	16.99	39,767
1994	961,589.00	401,463	208,630	752,959	17.44	43,174
1995	535,579.00	209,411	108,825	426,754	17.91	23,828
1996	1,445,113.00	526,599	273,660	1,171,453	18.32	63,944
1997	1,531,748.00	515,127	267,698	1,264,050	18.75	67,416
1998	1,023,751.47	315,008	163,701	860,050	19.12	44,982
1999	46,263.24	12,838	6,672	39,591	19.53	2,027
2000	31,297.92	7,731	4,018	27,280	19.82	1,376
2001	3,022,406.00	648,306	336,907	2,685,499	20.14	133,342
2002	249,919.00	45,335	23,559	226,360	20.31	11,145
2003	3,041,038.86	446,120	231,837	2,809,202	20.37	137,909
2004	360,145.37	39,544	20,550	339,595	20.28	16,745
2005	5,653.67	400	208	5,446	19.73	276
2006	2,482,164.38	68,011	35,343	2,446,821	17.78	137,616
	21,171,719.50	7,298,637	3,872,688	17,299,033		1,103,358

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 15.7 5.21

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 382 METER INSTALLATIONS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 20-L0						
NET SALVAGE PERCENT.. 0						
1900	1,204.00	1,204	1,204			
1905	608.00	608	608			
1913	1,207.00	1,207	1,207			
1918	1,997.00	1,997	1,997			
1925	7,020.00	7,020	7,020			
1934	948.00	928	281-	1,229	1.57	783
1935	240.00	233	71-	311	2.03	153
1936	354.00	344	104-	458	1.96	234
1937	833.00	811	246-	1,079	1.93	559
1938	417.00	403	122-	539	2.42	223
1939	395.00	381	116-	511	2.43	210
1940	1,099.00	1,060	322-	1,421	2.46	578
1941	657.00	633	192-	849	2.52	337
1942	1,409.00	1,354	411-	1,820	2.61	697
1943	352.00	338	103-	455	2.72	167
1944	1,240.00	1,186	360-	1,600	2.86	559
1945	1,072.00	1,022	310-	1,382	3.01	459
1946	1,094.00	1,039	315-	1,409	3.19	442
1947	1,190.00	1,126	342-	1,532	3.39	452
1948	4,361.00	4,108	1,246-	5,607	3.61	1,553
1949	306.00	289	88-	394	3.48	113
1950	257.00	241	73-	330	3.74	88
1951	4,849.00	4,521	1,371-	6,220	4.02	1,547
1952	4,743.00	4,420	1,341-	6,084	3.98	1,529
1953	1,195.00	1,106	335-	1,530	4.30	356
1954	8,426.00	7,786	2,362-	10,788	4.32	2,497
1955	4,019.00	3,705	1,124-	5,143	4.36	1,180
1956	10,166.00	9,344	2,834-	13,000	4.45	2,921
1957	7,657.06	7,012	2,127-	9,784	4.55	2,150
1958	5,360.00	4,862	1,475-	6,835	4.97	1,375
1959	4,942.00	4,484	1,360-	6,302	4.85	1,299
1960	12,559.00	11,329	3,436-	15,995	5.05	3,167
1961	5,768.00	5,170	1,568-	7,336	5.26	1,395
1962	12,819.00	11,409	3,461-	16,280	5.50	2,960
1963	13,237.00	11,747	3,563-	16,800	5.52	3,043
1964	20,895.00	18,383	5,576-	26,471	5.81	4,556
1965	23,342.00	20,441	6,200-	29,542	5.89	5,016

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 382 METER INSTALLATIONS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 20-L0						
NET SALVAGE PERCENT.. 0						
1966	21,803.00	18,986	5,759-	27,562	6.01	4,586
1967	18,358.00	15,882	4,817-	23,175	6.16	3,762
1968	6,614.00	5,679	1,723-	8,337	6.34	1,315
1969	16,426.00	13,983	4,241-	20,667	6.55	3,155
1970	5,261.00	4,455	1,351-	6,612	6.60	1,002
1971	1,267.00	1,061	322-	1,589	6.87	231
1972	5,475.25	4,553	1,381-	6,856	6.99	981
1973	7,262.13	5,985	1,815-	9,077	7.15	1,270
1974	16,972.00	13,846	4,200-	21,172	7.34	2,884
1976	9,018.00	7,206	2,186-	11,204	7.67	1,461
1977	13,593.00	10,747	3,260-	16,853	7.81	2,158
1978	57,708.00	45,064	13,669-	71,377	8.00	8,922
1979	20,608.00	15,926	4,831-	25,439	8.09	3,144
1981	9,411.94	7,081	2,148-	11,560	8.40	1,376
1982	21,788.75	16,121	4,890-	26,679	8.61	3,099
1983	12,165.87	8,863	2,688-	14,854	8.76	1,696
1984	74,638.85	53,404	16,199-	90,838	8.95	10,149
1985	99,192.65	69,742	21,155-	120,348	9.08	13,254
1986	67,656.70	46,602	14,136-	81,793	9.26	8,833
1987	50,446.40	34,036	10,324-	60,770	9.40	6,465
1988	13,854.90	9,125	2,768-	16,623	9.59	1,733
1989	34,439.00	22,120	6,710-	41,149	9.75	4,220
1990	73,386.15	45,896	13,922-	87,308	9.88	8,837
1991	101,195.00	61,486	18,651-	119,846	10.01	11,973
1992	144,996.65	85,360	25,892-	170,889	10.13	16,870
1993	126,362.80	71,648	21,733-	148,096	10.31	14,364
1994	218,595.18	119,419	36,223-	254,818	10.38	24,549
1995	370,469.29	193,422	58,671-	429,140	10.53	40,754
1996	303,539.29	151,072	45,825-	349,364	10.60	32,959
1997	258,349.00	121,502	36,855-	295,204	10.70	27,589
2000	1,508,978.26	566,923	171,965-	1,680,943	10.80	155,643
2001	379,685.16	128,220	38,893-	418,578	10.79	38,793
2002	21,764.00	6,425	1,949-	23,713	10.74	2,208
2003	1,747,665.39	432,547	131,204-	1,878,869	10.64	176,585
2004	142,801.91	27,604	8,373-	151,175	10.44	14,480
2006	2,986,355.53	152,603	46,289-	3,032,645	9.29	326,442
	9,136,341.11	2,747,845	817,817-	9,954,158		1,020,340

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 9.8 11.17

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 383 HOUSE REGULATORS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-R3						
NET SALVAGE PERCENT.. -5						
1912	429.00	450	450			
1914	371.00	390	390			
1921	100.00	105	105			
1931	453.00	474	461	15	0.26	15
1932	854.00	895	871	26	0.13	26
1936	125.00	129	126	5	1.44	3
1937	660.00	679	661	32	1.42	23
1938	581.00	593	577	33	1.92	17
1939	686.00	700	681	39	1.94	20
1940	78.59	80	78	5	2.46	2
1941	347.00	351	342	22	2.52	9
1942	448.00	452	440	30	2.61	11
1943	265.00	265	258	20	3.17	6
1944	355.00	354	344	29	3.29	9
1946	509.00	504	490	44	3.60	12
1947	1,049.00	1,035	1,007	94	3.79	25
1948	315.00	310	302	29	4.00	7
1949	2,499.00	2,429	2,364	260	4.61	56
1950	9,490.00	9,177	8,930	1,035	4.85	213
1951	8,481.00	8,155	7,936	969	5.10	190
1952	34,091.00	32,581	31,705	4,091	5.38	760
1953	10,624.00	10,146	9,873	1,282	5.32	241
1954	45,945.00	43,563	42,392	5,850	5.64	1,037
1955	63,049.00	59,323	57,728	8,473	5.97	1,419
1956	7,684.16	7,171	6,978	1,090	6.32	172
1957	238.56	221	215	35	6.68	5
1964	1,065.65	913	888	231	9.58	24
1968	31,377.00	25,368	24,686	8,260	11.50	718
1969	49,350.00	39,252	38,197	13,621	12.00	1,135
1970	28,312.00	22,135	21,540	8,188	12.52	654
1971	87,567.00	67,240	65,433	26,512	13.04	2,033
1972	55,974.00	41,975	40,847	17,926	13.81	1,298
1973	28,269.00	20,784	20,225	9,457	14.34	659
1974	5,557.00	4,002	3,894	1,941	14.89	130
1975	4,824.00	3,399	3,308	1,757	15.45	114
1976	4,136.00	2,835	2,759	1,584	16.23	98
1977	14,542.00	9,729	9,468	5,801	16.80	345

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 383 HOUSE REGULATORS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-R3						
NET SALVAGE PERCENT.. -5						
1978	13,094.00	8,542	8,312	5,437	17.37	313
1979	19,854.00	12,556	12,219	8,628	18.16	475
1980	26,689.00	16,413	15,972	12,051	18.75	643
1981	141,019.00	83,822	81,569	66,501	19.55	3,402
1982	2,849.00	1,642	1,598	1,393	20.14	69
1985	5,019.00	2,595	2,525	2,745	22.17	124
1986	65,962.00	32,656	31,778	37,482	22.98	1,631
1987	77,557.00	36,841	35,851	45,584	23.60	1,932
1988	71,068.00	32,169	31,304	43,317	24.42	1,774
1989	102,815.00	44,402	43,209	64,747	25.05	2,585
1990	154,201.00	63,048	61,353	100,558	25.87	3,887
1991	97,981.00	37,798	36,782	66,098	26.69	2,477
1992	106,225.00	38,658	37,619	73,917	27.34	2,704
1993	114,089.00	38,813	37,770	82,023	28.17	2,912
1994	168,906.00	53,436	52,000	125,351	28.99	4,324
1995	157,931.00	46,349	45,103	120,725	29.65	4,072
1996	229,211.00	61,660	60,003	180,669	30.48	5,927
1997	231,729.00	56,644	55,121	188,194	31.31	6,011
1998	249,937.24	54,875	53,400	209,034	32.15	6,502
2003	801,757.41	74,587	72,582	769,263	36.02	21,357
2004	18,468.30	1,237	1,204	18,188	36.71	495
2005	80,423.54	3,260	3,172	81,273	37.41	2,172
2006	1,160,605.16	15,964	15,535	1,203,100	37.67	31,938
	4,598,091.61	1,236,131	1,202,930	3,625,064		119,212
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					30.4	2.59

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 384 HOUSE REGULATOR INSTALLATIONS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-R2						
NET SALVAGE PERCENT.. -5						
1912	178.00	187	187			
1914	403.00	423	423			
1921	158.00	166	166			
1932	200.00	203	204	6	2.42	2
1936	271.00	271	272	13	3.57	4
1937	372.00	372	373	18	3.49	5
1938	398.00	395	396	22	3.96	6
1939	382.00	376	377	24	4.44	5
1940	134.00	132	132	9	4.42	2
1941	730.00	713	716	51	4.92	10
1942	228.00	222	223	16	4.94	3
1943	14.00	14	14	1	5.46	
1944	361.00	348	349	30	5.52	5
1945	531.00	507	509	49	6.07	8
1946	68.00	65	65	6	6.17	1
1947	415.00	394	395	41	6.29	7
1948	317.00	298	299	34	6.86	5
1949	470.00	440	442	52	7.01	7
1950	963.00	897	900	111	7.19	15
1951	1,367.00	1,259	1,263	172	7.79	22
1952	17,694.00	16,201	16,258	2,321	8.00	290
1953	33,239.45	30,249	30,356	4,545	8.23	552
1954	16,836.74	15,221	15,275	2,404	8.48	283
1955	1,697.00	1,523	1,528	254	8.74	29
1968	527.00	405	406	147	14.13	10
1969	2,830.00	2,139	2,147	825	14.58	57
1970	6,083.00	4,523	4,539	1,848	15.05	123
1971	1,076.00	786	789	341	15.52	22
1972	6,813.00	4,887	4,904	2,250	16.01	141
1973	10,446.00	7,349	7,375	3,593	16.50	218
1974	2,479.00	1,709	1,715	888	17.00	52
1975	1,322.00	892	895	493	17.52	28
1976	1,690.00	1,115	1,119	656	18.04	36
1977	2,044.00	1,317	1,322	824	18.58	44
1978	2,461.00	1,547	1,552	1,032	19.12	54
1979	2,766.00	1,693	1,699	1,205	19.67	61
1980	1,471.00	876	879	666	20.23	33

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 384 HOUSE REGULATOR INSTALLATIONS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-R2						
NET SALVAGE PERCENT.. -5						
1981	6,352.00	3,674	3,687	2,983	20.80	143
1982	320.00	179	180	156	21.37	7
1983	4,695.00	2,549	2,558	2,372	21.95	108
1984	4,161.00	2,182	2,190	2,179	22.55	97
1985	9,063.00	4,604	4,620	4,896	22.94	213
1986	13,122.00	6,412	6,435	7,343	23.55	312
1987	13,247.00	6,212	6,234	7,675	24.17	318
1988	23,216.00	10,463	10,500	13,877	24.60	564
1989	27,273.00	11,727	11,768	16,869	25.24	668
1990	31,503.00	12,881	12,926	20,152	25.87	779
1991	65,797.00	25,597	25,687	43,400	26.34	1,648
1992	34,481.00	12,654	12,699	23,506	26.99	871
1993	56,236.00	19,450	19,519	39,529	27.48	1,438
1994	75,940.00	24,623	24,710	55,027	27.98	1,967
1995	71,668.00	21,635	21,711	53,540	28.50	1,879
1996	188,690.00	52,642	52,828	145,297	29.02	5,007
1997	66,635.95	17,016	17,076	52,892	29.56	1,789
2003	1,257,667.08	130,867	131,328	1,189,222	31.83	37,362
2006	2,637,856.43	45,978	46,140	2,723,609	29.62	91,952
	4,707,358.65	511,459	513,259	4,429,471		149,262
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					29.7	3.17

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 385 MEASURING AND REGULATING STATION EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 40-S2.5						
NET SALVAGE PERCENT.. 0						
1957	10,036.00	8,992	10,036			
1960	23,310.00	20,487	23,310			
1964	7,102.00	6,037	7,102			
1968	18,406.00	15,023	18,406			
1969	4,902.00	3,952	4,888	14	9.01	2
1970	7,574.00	6,027	7,454	120	9.37	13
1971	2,670.00	2,095	2,591	79	9.75	8
1972	521.00	403	498	23	10.14	2
1974	23,075.00	17,249	21,334	1,741	10.98	159
1983	4,519.00	2,697	3,336	1,183	15.87	75
1990	17,551.00	7,761	9,599	7,952	20.81	382
2000	23,135.65	4,151	5,134	18,002	29.73	606
2005	16,560.23	686	849	15,711	34.73	452
	159,361.88	95,560	114,537	44,825		1,699
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					26.4	1.07

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 387 OTHER EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 40-S2						
NET SALVAGE PERCENT.. 0						
1953	8,948.00	8,138	5,117	3,831	5.32	720
1987	4,390.75	2,252	1,416	2,975	18.52	161
1988	43.00	21	13	30	19.09	2
1999	631.00	133	84	547	27.96	20
2000	33,691.59	6,199	3,898	29,794	28.83	1,033
2002	3,408.00	436	274	3,134	30.71	102
	51,112.34	17,179	10,802	40,311		2,038
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					19.8	3.99

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 392.20 TRANSPORTATION EQUIPMENT - TRAILERS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 20-L1						
NET SALVAGE PERCENT.. +5						
1960	361.00	324	224	119	2.76	43
1977	7,140.00	5,643	3,910	2,873	5.96	482
1981	4,014.00	3,014	2,088	1,725	6.76	255
1986	13,375.00	9,221	6,389	6,317	7.75	815
1987	408.00	275	191	197	7.97	25
1990	11,398.00	7,129	4,939	5,889	8.56	688
1991	31,906.00	19,405	13,445	16,866	8.71	1,936
1992	10,085.00	5,932	4,110	5,471	8.92	613
1993	29,277.00	16,596	11,498	16,315	9.12	1,789
1994	6,310.00	3,440	2,383	3,612	9.29	389
1995	22,976.00	11,998	8,313	13,514	9.42	1,435
1996	54,489.00	27,016	18,718	33,047	9.62	3,435
1997	34,631.00	16,223	11,240	21,659	9.77	2,217
1998	16,463.00	7,193	4,984	10,656	9.98	1,068
1999	52,756.00	21,200	14,688	35,430	10.23	3,463
2000	54,543.48	19,840	13,746	38,070	10.48	3,633
2002	2,798.13	765	530	2,128	11.15	191
2003	3,327.87	737	511	2,650	11.52	230
2004	55,993.81	9,229	6,394	46,800	11.91	3,929
2005	43,769.22	4,524	3,134	38,447	12.29	3,128
2006	18,792.85	694	481	17,372	12.35	1,407
	474,814.36	190,398	131,916	319,157		31,171
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					10.2	6.56

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 394 TOOLS, SHOP, AND GARAGE EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. 25-SQUARE						
NET SALVAGE PERCENT.. 0						
1977	2,749.00	2,749	2,749			
1978	6,264.00	6,264	6,264			
1979	2,126.00	2,126	2,126			
1980	8,788.00	8,788	8,788			
1981	8,642.00	8,642	8,642			
1982	11,383.00	11,155	9,252	2,131	0.50	2,131
1983	8,131.00	7,643	6,339	1,792	1.50	1,195
1984	24,225.00	21,803	18,083	6,142	2.50	2,457
1985	26,234.00	22,561	18,712	7,522	3.50	2,149
1986	11,960.00	9,807	8,134	3,826	4.50	850
1987	29,692.00	23,160	19,209	10,483	5.50	1,906
1988	67,433.00	49,900	41,387	26,046	6.50	4,007
1989	101,299.00	70,909	58,812	42,487	7.50	5,665
1990	194,158.00	128,144	106,282	87,876	8.50	10,338
1991	245,636.00	152,294	126,312	119,324	9.50	12,560
1992	335,120.00	194,370	161,209	173,911	10.50	16,563
1993	201,687.00	108,911	90,330	111,357	11.50	9,683
1994	17,760.00	8,880	7,365	10,395	12.50	832
1995	3,659.00	1,683	1,396	2,263	13.50	168
1996	309,289.00	129,901	107,739	201,550	14.50	13,900
1997	288,444.00	109,609	90,909	197,535	15.50	12,744
1999	341,632.00	102,490	85,004	256,628	17.50	14,664
2000	408,338.00	106,168	88,055	320,283	18.50	17,313
2001	4,893.00	1,076	892	4,001	19.50	205
2002	344,217.58	61,959	51,389	292,829	20.50	14,284
2004	23,368.47	2,337	1,938	21,430	22.50	952
2005	140,407.06	8,424	6,987	133,420	23.50	5,677
2006	307,242.74	6,145	5,097	302,146	24.50	12,332
	3,474,777.85	1,367,898	1,139,401	2,335,377		162,575

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 14.4 4.68

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 395 LABORATORY EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. 15-SQUARE						
NET SALVAGE PERCENT.. 0						
1978	2,730.00	2,730	2,730			
1979	2,143.00	2,143	2,143			
1980	4,614.00	4,614	4,614			
1981	9,741.00	9,741	9,741			
1982	11,197.00	11,197	11,197			
1983	6,980.00	6,980	6,980			
1984	4,165.00	4,165	4,165			
1985	18,259.00	18,259	18,259			
1986	31,324.00	31,324	31,324			
1987	25,317.00	25,317	25,317			
1988	312.00	312	312			
1989	129,759.00	129,759	129,759			
1990	136,761.00	136,761	136,761			
1991	1,996.00	1,996	1,996			
1992	35,315.00	34,139	109,245-	144,560	0.50	144,560
1993	4,619.00	4,157	13,302-	17,921	1.50	11,947
1996	1,076.91	754	2,413-	3,490	4.50	776
2006	13,204.29	440	1,408-	14,612	14.50	1,008
	439,513.20	424,788	258,930	180,583		158,291
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					1.1	36.02

LOUISVILLE GAS AND ELECTRIC
GAS PLANT

ACCOUNT 396.20 POWER OPERATED EQUIPMENT - OTHER

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 25-R1.5						
NET SALVAGE PERCENT.. +5						
1970	3,570.00	3,083	3,115	277	3.66	76
1978	1,844.00	1,448	1,463	289	5.98	48
1985	3,174.00	2,152	2,175	840	8.62	97
1987	24,017.00	15,305	15,465	7,351	9.57	768
1988	3,704.00	2,285	2,309	1,210	9.99	121
1992	12,697.00	6,611	6,681	5,381	11.96	450
1997	4,363.30	1,654	1,671	2,474	14.31	173
	53,369.30	32,538	32,879	17,822		1,733
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					10.3	3.25

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COMMON PLANT



LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.10 STRUCTURES AND IMPROVEMENTS - G.O.

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 35-R2						
NET SALVAGE PERCENT.. -10						
1983	279,965.00	191,798	140,601	167,361	14.23	11,761
1984	7,502,616.90	4,995,467	3,662,006	4,590,873	14.67	312,943
1985	2,775,678.47	1,785,538	1,308,917	1,744,329	15.26	114,307
1986	324,494.46	201,245	147,526	209,418	15.86	13,204
1988	27,664.00	15,876	11,638	18,792	16.96	1,108
1990	290,748.00	153,035	112,185	207,638	17.98	11,548
1991	875,916.00	437,625	320,808	642,700	18.63	34,498
1992	316,296.03	149,852	109,851	238,075	19.17	12,419
1993	124,932.45	55,850	40,942	96,484	19.72	4,893
1994	11,034,031.87	4,628,004	3,392,632	8,744,803	20.29	430,991
1995	15,331,000.22	6,012,052	4,407,230	12,456,870	20.76	600,042
1996	136,201.60	49,396	36,211	113,611	21.35	5,321
1997	259,341.37	86,467	63,386	221,890	21.85	10,155
1998	651,921.15	196,919	144,354	572,759	22.46	25,501
1999	2,209,426.63	599,815	439,704	1,990,665	22.89	86,967
2000	836,626.56	199,795	146,463	773,826	23.44	33,013
2001	213,058.08	43,967	32,231	202,133	23.82	8,486
2002	1,160,248.00	199,864	146,513	1,129,760	24.24	46,607
2003	916,062.98	125,556	92,041	915,628	24.59	37,236
2004	1,189,960.64	120,162	88,086	1,220,871	24.75	49,328
2005	2,201,137.85	139,222	102,059	2,319,193	24.61	94,238
2006	667,666.61	15,423	11,306	723,127	23.31	31,022
	49,324,994.87	20,402,928	14,956,690	39,300,806		1,975,588
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					19.9	4.01

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.20 STRUCTURES AND IMPROVEMENTS - TRANSPORTATION

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 25-R2.5						
NET SALVAGE PERCENT.. -5						
1988	288,596.78	206,876	631,745-	934,772	8.60	108,694
1991	7,300.00	4,598	14,041-	21,706	10.34	2,099
1995	6,351.00	3,152	9,625-	16,294	12.83	1,270
1998	8,263.37	3,164	9,662-	18,339	14.81	1,238
2000	69,091.00	20,842	63,646-	136,192	16.12	8,449
2003	18,752.40	3,211	9,806-	29,496	17.96	1,642
2004	33,219.07	4,151	12,676-	47,556	18.51	2,569
	431,573.62	245,994	751,201-	1,204,355		125,961
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					9.6	29.19

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.30 STRUCTURES AND IMPROVEMENTS - STORES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-R3						
NET SALVAGE PERCENT.. -5						
1925	807,047.00	847,399	847,399			
1935	2,062.00	2,136	2,165			
1936	43.00	44	45			
1937	117.00	120	123			
1938	697.00	712	732			
1939	5,913.00	6,035	6,209			
1940	352.00	356	370			
1941	283.00	286	297			
1942	700.00	706	735			
1944	783.00	781	822			
1945	1,727.00	1,717	1,813			
1947	1,144.00	1,129	1,201			
1948	3,981.00	3,913	4,180			
1949	7,538.00	7,328	7,915			
1950	3,989.00	3,858	4,188			
1951	340.00	327	357			
1952	384.00	367	403			
1953	1,172.00	1,119	1,231			
1956	2,162.00	2,018	2,270			
1957	1,466.00	1,356	1,539			
1958	81.00	74	85			
1959	2,934.00	2,663	3,081			
1960	174,295.63	156,584	183,010			
1961	1,319.26	1,172	1,385			
1962	193,448.50	169,931	203,121			
1963	21,633.00	18,774	22,715			
1964	105,003.00	89,967	108,896	1,357	9.58	142
1965	10,234.00	8,651	10,471	275	10.05	27
1966	224,375.00	187,014	226,362	9,232	10.52	878
1967	12,528.00	10,288	12,453	701	11.01	64
1968	46,966.79	37,973	45,963	3,352	11.50	291
1969	297.00	236	286	26	12.00	2
1970	101,963.00	79,718	96,491	10,570	12.52	844
1971	122,873.00	94,350	114,202	14,815	13.04	1,136
1972	56,132.00	42,094	50,951	7,988	13.81	578
1973	61,185.22	44,984	54,449	9,795	14.34	683
1974	63,688.00	45,861	55,510	11,362	14.89	763

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.30 STRUCTURES AND IMPROVEMENTS - STORES

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-R3						
NET SALVAGE PERCENT.. -5						
1975	7,351.00	5,179	6,269	1,450	15.45	94
1976	31,460.00	21,561	26,097	6,936	16.23	427
1977	39,772.00	26,610	32,209	9,552	16.80	569
1978	189,585.00	123,679	149,701	49,363	17.37	2,842
1979	162,575.00	102,815	124,448	46,256	18.16	2,547
1980	42,198.00	25,951	31,411	12,897	18.75	688
1981	71,972.00	42,781	51,782	23,789	19.55	1,217
1982	229,359.00	132,166	159,974	80,853	20.14	4,015
1983	196,902.00	109,803	132,906	73,841	20.75	3,559
1984	36,297.00	19,468	23,564	14,548	21.55	675
1985	799.00	413	500	339	22.17	15
1986	4,776,345.00	2,364,649	2,862,179	2,152,983	22.98	93,689
1987	191,999.00	91,203	110,392	91,207	23.60	3,865
1988	583,215.00	263,995	319,540	292,836	24.42	11,992
1989	153,539.00	66,308	80,259	80,957	25.05	3,232
1991	4,550.00	1,755	2,124	2,654	26.69	99
1993	10,683.00	3,634	4,399	6,818	28.17	242
1994	2,090.00	661	800	1,395	28.99	48
1995	212,608.00	62,395	75,523	147,715	29.65	4,982
1996	16,037.00	4,314	5,222	11,617	30.48	381
1997	579,227.00	141,586	171,376	436,812	31.31	13,951
1998	90,261.00	19,817	23,987	70,787	32.15	2,202
1999	1,196,499.46	233,676	282,842	973,482	32.82	29,661
2001	30,771.00	4,443	5,378	26,932	34.50	781
2002	8,829.00	1,051	1,272	7,998	35.18	227
2006	23,335.76	321	389	24,114	37.67	640
	10,929,115.62	5,742,275	6,757,968	4,717,604		188,048

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 25.1 1.72

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.40 STRUCTURES AND IMPROVEMENTS - SHOPS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-R4						
NET SALVAGE PERCENT.. -5						
1900	36,773.00	38,612	38,612			
1906	5,314.00	5,580	5,580			
1939	412.00	432	433			
1959	368.00	349	386			
1960	279.00	262	293			
1961	294.00	272	309			
1964	102,969.00	91,900	108,117			
1967	1,625.00	1,388	1,706			
1969	474.00	390	498			
1970	41,787.00	33,794	43,876			
1972	732.00	567	766	3	12.23	
1973	456.00	346	467	12	12.80	1
1974	595.00	441	596	29	13.58	2
1975	6,394.00	4,632	6,256	458	14.16	32
1976	4,594.00	3,237	4,372	452	14.95	30
1977	555.00	380	513	70	15.75	4
1980	39,904.00	24,984	33,741	8,158	17.94	455
1981	380.00	230	311	88	18.75	5
1984	13,243.00	7,165	9,676	4,229	21.17	200
1986	422.00	209	282	161	22.98	7
1987	500.00	237	320	205	23.79	9
1990	16,659.00	6,726	9,084	8,408	26.42	318
1992	1,262.00	450	608	717	28.24	25
2002	103,379.51	11,528	15,568	92,980	37.87	2,455
2003	126,855.39	11,002	14,858	118,340	38.87	3,045
2004	1,705.47	106	143	1,648	39.87	41
2005	81,535.18	3,031	4,094	81,518	40.87	1,995
	589,466.55	248,250	301,465	317,476		8,624
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					36.8	1.46

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 390.60 STRUCTURES AND IMPROVEMENS - MICROWAVE

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 45-R3						
NET SALVAGE PERCENT.. -5						
1958	3,596.00	3,296	3,026	750	7.06	106
1960	10,711.00	9,623	8,836	2,411	7.85	307
1961	3,163.00	2,811	2,581	740	8.26	90
1963	370.00	321	295	94	9.13	10
1965	3,836.00	3,243	2,978	1,050	10.05	104
1967	1,335.00	1,096	1,006	396	11.01	36
1970	10,814.00	8,455	7,764	3,591	12.52	287
1972	343.00	257	236	124	13.81	9
1985	1,012.00	523	480	583	22.17	26
1987	1,676.00	796	731	1,029	23.60	44
1990	506.00	207	190	341	25.87	13
1993	52,453.00	17,845	16,386	38,690	28.17	1,373
2000	533,506.39	90,693	83,277	476,905	33.66	14,168
2001	3,571.00	516	474	3,276	34.50	95
2002	68,104.00	8,109	7,446	64,063	35.18	1,821
2005	160,656.37	6,511	5,978	162,711	37.41	4,349
	855,652.76	154,302	141,684	756,754		22,838
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					33.1	2.67

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 391.10 OFFICE FURNITURE

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. 20-SQUARE						
NET SALVAGE PERCENT.. 0						
1968	20,498.59	20,499	20,499			
1969	10,759.42	10,759	10,759			
1970	40,269.04	40,269	40,269			
1971	47,316.65	47,317	47,317			
1972	34,979.03	34,979	34,979			
1973	30,081.37	30,081	30,081			
1974	43,329.63	43,330	43,330			
1975	26,263.51	26,264	26,264			
1976	45,024.00	45,024	45,024			
1977	49,595.32	49,595	49,595			
1978	9,376.44	9,376	9,376			
1979	63,138.90	63,139	63,139			
1980	112,545.62	112,546	112,546			
1981	76,817.19	76,817	76,817			
1982	48,316.09	48,316	48,316			
1983	96,716.43	96,716	96,716			
1984	84,107.55	84,108	84,108			
1985	245,727.61	245,728	245,728			
1986	2,499,712.29	2,499,712	2,499,712			
1987	453,635.00	442,294	347,622	106,013	0.50	106,013
1988	639,067.23	591,137	464,605	174,462	1.50	116,308
1989	390,518.68	341,704	268,563	121,956	2.50	48,782
1990	35,051.48	28,917	22,727	12,324	3.50	3,521
1991	95,806.19	74,250	58,357	37,449	4.50	8,322
1992	2,391,010.57	1,733,483	1,362,435	1,028,576	5.50	187,014
1993	453,067.38	305,820	240,360	212,707	6.50	32,724
1994	173,826.50	108,642	85,387	88,440	7.50	11,792
1995	989,538.91	568,985	447,195	542,344	8.50	63,805
1996	146,304.93	76,810	60,369	85,936	9.50	9,046
1997	97,476.70	46,301	36,390	61,087	10.50	5,818
1998	304,645.57	129,474	101,761	202,885	11.50	17,642
1999	797,736.17	299,151	235,119	562,617	12.50	45,009
2000	314,560.41	102,232	80,349	234,211	13.50	17,349
2001	35,709.00	9,820	7,718	27,991	14.50	1,930
2002	277,730.00	62,489	49,113	228,617	15.50	14,749
2003	420,101.34	73,518	57,782	362,319	16.50	21,959
2004	100,964.19	12,621	9,920	91,044	17.50	5,203

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 391.10 OFFICE FURNITURE

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. 20-SQUARE						
NET SALVAGE PERCENT.. 0						
2005	591,686.88	44,377	34,878	556,809	18.50	30,098
2006	219,963.22	5,499	4,322	215,641	19.50	11,059
	12,512,975.03	8,642,099	7,559,547	4,953,428		758,143
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					6.5	6.06

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 391.20 OFFICE EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. 15-SQUARE						
NET SALVAGE PERCENT.. 0						
1968	484.41	484	484			
1969	1,206.58	1,207	1,207			
1970	9,386.72	9,387	9,387			
1971	876.38	876	876			
1972	15,614.13	15,614	15,614			
1973	19,009.66	19,010	19,010			
1974	19,451.81	19,452	19,452			
1975	14,477.66	14,478	14,478			
1976	8,808.00	8,808	8,808			
1977	12,185.68	12,186	12,186			
1978	24,579.56	24,580	24,580			
1979	31,853.10	31,853	31,853			
1980	43,995.38	43,995	43,995			
1981	21,525.81	21,526	21,526			
1982	76,414.91	76,415	76,415			
1983	30,181.07	30,181	30,181			
1984	35,216.45	35,216	35,216			
1985	144,241.39	144,241	144,241			
1986	539,963.43	539,963	539,963			
1987	6,798.88	6,799	6,799			
1988	61,255.18	61,255	61,255			
1989	57,634.32	57,634	57,634			
1990	89,362.79	89,363	89,363			
1991	555,779.71	555,780	555,780			
1992	387,203.26	374,309	238,693	148,510	0.50	148,510
1993	121,707.53	109,537	69,851	51,857	1.50	34,571
1994	75,504.16	62,918	40,122	35,382	2.50	14,153
1995	382,922.34	293,587	187,218	195,704	3.50	55,915
1996	76,928.07	53,850	34,339	42,589	4.50	9,464
1997	21,169.83	13,407	8,550	12,620	5.50	2,295
1998	14,809.35	8,392	5,351	9,458	6.50	1,455
1999	3,439.17	1,720	1,097	2,342	7.50	312
2000	1,301.88	564	360	942	8.50	111
2003	42,354.29	9,881	6,301	36,053	11.50	3,135
2004	61,684.43	10,283	6,557	55,127	12.50	4,410
2005	185,909.16	18,591	11,855	174,054	13.50	12,893
2006	146,810.79	4,889	3,118	143,693	14.50	9,910
	3,342,047.27	2,782,231	2,433,715	908,331		297,134

COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT.. 3.1 8.89

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 391.30 COMPUTER EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. 5-SQUARE						
NET SALVAGE PERCENT.. 0						
1999	122,832.04	122,832	122,832			
2001	646,068.35	646,068	646,068			
2002	4,420,255.53	3,978,230	3,442,743	977,513	0.50	977,513
2003	5,573,318.60	3,901,323	3,376,188	2,197,131	1.50	1,464,754
2004	1,528,146.64	764,073	661,225	866,922	2.50	346,769
2005	4,882,278.45	1,464,684	1,267,531	3,614,747	3.50	1,032,785
2006	2,046,331.38	204,633	177,089	1,869,242	4.50	415,387
	19,219,230.99	11,081,843	9,693,676	9,525,555		4,237,208
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					2.2	22.05

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 391.31 PERSONAL COMPUTERS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. 4-SQUARE						
NET SALVAGE PERCENT.. 0						
2005	633,439.57	237,540	207,784	425,656	2.50	170,262
2006	584,503.80	73,063	63,911	520,593	3.50	148,741
	1,217,943.37	310,603	271,695	946,249		319,003
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					3.0	26.19

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 391.40 SECURITY EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. 10-SQUARE						
NET SALVAGE PERCENT.. 0						
1986	47,973.44	47,973	47,973			
1987	662,360.21	662,360	662,360			
1988	248,477.59	248,478	248,478			
1990	54,882.50	54,883	54,883			
1993	130,711.09	130,711	130,711			
1994	55,322.34	55,322	55,322			
1995	370,575.75	370,576	370,576			
1997	35,607.47	33,827	11,902	23,705	0.50	23,705
1998	48,025.08	40,821	14,363	33,662	1.50	22,441
1999	25,153.66	18,865	6,638	18,516	2.50	7,406
2000	168,980.34	109,837	38,646	130,334	3.50	37,238
2001	12,989.51	7,144	2,514	10,476	4.50	2,328
2002	57,534.65	25,891	9,110	48,425	5.50	8,805
2003	266,367.18	93,229	32,802	233,565	6.50	35,933
2004	61,267.89	15,317	5,389	55,879	7.50	7,451
2005	158,439.12	23,766	8,362	150,077	8.50	17,656
2006	149,840.62	7,492	2,636	147,205	9.50	15,495
	2,554,508.44	1,946,492	1,702,665	851,844		178,458
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					4.8	6.99

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 392.20 TRANSPORTATION EQUIPMENT - TRAILERS

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 27-01						
NET SALVAGE PERCENT.. +5						
1970	5,000.00	3,884	3,423	1,327	8.14	163
1974	2,589.20	1,887	1,663	797	9.87	81
1988	15,407.15	8,178	7,207	7,430	14.61	509
1992	26,624.46	12,214	10,764	14,529	15.53	936
1996	13,783.47	5,184	4,569	8,525	16.02	532
	63,404.28	31,347	27,626	32,608		2,221
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					14.7	3.50

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 393 STORES EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. 25-SQUARE						
NET SALVAGE PERCENT.. 0						
1970	2,200.31	2,200	2,200			
1971	2,085.87	2,086	2,086			
1972	3,477.89	3,478	3,478			
1973	1,225.98	1,226	1,226			
1974	3,725.44	3,725	3,725			
1975	2,665.06	2,665	2,665			
1976	845.20	845	845			
1977	1,316.38	1,316	1,316			
1978	3,310.36	3,310	3,310			
1979	1,543.50	1,544	1,544			
1981	2,029.88	2,030	2,030			
1982	2,068.40	2,027	1,336	732	0.50	732
1984	2,456.02	2,210	1,457	999	2.50	400
1985	7,620.01	6,553	4,319	3,301	3.50	943
1986	73,189.70	60,016	39,558	33,632	4.50	7,474
1987	24,480.77	19,095	12,586	11,895	5.50	2,163
1988	4,584.07	3,392	2,236	2,348	6.50	361
1989	11,389.79	7,973	5,255	6,135	7.50	818
1990	8,251.78	5,446	3,590	4,662	8.50	548
1991	3,476.37	2,155	1,420	2,056	9.50	216
1995	1,048,710.62	482,407	317,962	730,749	13.50	54,130
	1,210,653.40	615,699	414,144	796,509		67,785
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					11.8	5.60

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 394 TOOLS, SHOP, AND GARAGE EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. 25-SQUARE						
NET SALVAGE PERCENT.. 0						
1970	594.00	594	594			
1971	5,831.00	5,831	5,831			
1972	2,903.00	2,903	2,903			
1973	814.00	814	814			
1974	700.00	700	700			
1975	555.00	555	555			
1976	4,874.00	4,874	4,874			
1977	4,935.00	4,935	4,935			
1978	7,332.00	7,332	7,332			
1979	4,029.00	4,029	4,029			
1980	8,106.00	8,106	8,106			
1981	1,308.00	1,308	1,308			
1982	17,554.00	17,203	10,766	6,788	0.50	6,788
1983	7,626.00	7,168	4,486	3,140	1.50	2,093
1984	12,622.00	11,360	7,110	5,512	2.50	2,205
1985	23,129.00	19,891	12,449	10,680	3.50	3,051
1986	50,637.00	41,522	25,986	24,651	4.50	5,478
1987	45,378.00	35,395	22,152	23,226	5.50	4,223
1988	70,084.00	51,862	32,457	37,627	6.50	5,789
1989	83,295.00	58,307	36,491	46,804	7.50	6,241
1990	41,274.00	27,241	17,048	24,226	8.50	2,850
1991	23,392.00	14,503	9,077	14,315	9.50	1,507
1992	42,047.00	24,387	15,262	26,785	10.50	2,551
1993	112,931.00	60,983	38,165	74,766	11.50	6,501
1995	496,313.00	228,304	142,881	353,432	13.50	26,180
1996	34,808.00	14,619	9,149	25,659	14.50	1,770
1997	69,765.30	26,511	16,592	53,173	15.50	3,431
1998	100,825.00	34,281	21,454	79,371	16.50	4,810
1999	210,212.00	63,064	39,468	170,744	17.50	9,757
2000	227,028.10	59,027	36,941	190,087	18.50	10,275
2001	21,575.00	4,747	2,971	18,604	19.50	954
2002	118,669.00	21,360	13,368	105,301	20.50	5,137
2003	735,967.80	103,035	64,483	671,485	21.50	31,232
2004	786,120.37	78,612	49,199	736,921	22.50	32,752
2005	70,235.66	4,214	2,637	67,599	23.50	2,877
2006	26,895.05	538	337	26,558	24.50	1,084
	3,470,364.28	1,050,115	672,910	2,797,454		179,536
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					15.6	5.17

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 395 LABORATORY EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. 15-SQUARE						
NET SALVAGE PERCENT.. 0						
1992	22,281.50	21,540	8,637	13,645	0.50	13,645
	22,281.50	21,540	8,637	13,645		13,645
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					1.0	61.24

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 396.20 POWER OPERATED EQUIPMENT - OTHER

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. IOWA 25-S1.5						
NET SALVAGE PERCENT.. +10						
1988	14,147.08	8,621	6,945	5,787	8.82	656
	14,147.08	8,621	6,945	5,787		656
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					8.8	4.64

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 397 COMMUNICATION EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. 15-SQUARE						
NET SALVAGE PERCENT.. 0						
1955	4,571.68	4,572	4,572			
1956	7,960.00	7,960	7,960			
1957	2,781.00	2,781	2,781			
1958	25,866.76	25,867	25,867			
1959	23,198.00	23,198	23,198			
1960	38,603.00	38,603	38,603			
1961	6,325.00	6,325	6,325			
1962	13,675.00	13,675	13,675			
1963	9,657.00	9,657	9,657			
1964	24,506.00	24,506	24,506			
1965	96,870.00	96,870	96,870			
1966	50,692.00	50,692	50,692			
1967	64,642.00	64,642	64,642			
1968	19,604.00	19,604	19,604			
1969	39,030.00	39,030	39,030			
1970	74,316.00	74,316	74,316			
1971	65,203.00	65,203	65,203			
1972	49,915.00	49,915	49,915			
1973	75,292.00	75,292	75,292			
1974	105,766.00	105,766	105,766			
1975	188,729.20	188,729	188,729			
1976	248,287.00	248,287	248,287			
1977	194,909.00	194,909	194,909			
1978	56,596.00	56,596	56,596			
1979	211,402.00	211,402	211,402			
1980	246,903.50	246,904	246,904			
1981	233,513.00	233,513	233,513			
1982	512,656.78	512,657	512,657			
1983	167,304.00	167,304	167,304			
1984	268,954.00	268,954	268,954			
1985	1,158,147.00	1,158,147	1,158,147			
1986	941,127.00	941,127	941,127			
1987	305,578.00	305,578	305,578			
1988	26,648.00	26,648	26,648			
1989	318,994.00	318,994	318,994			
1990	331,820.73	331,821	331,821			
1991	707,608.00	707,608	707,608			

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 397 COMMUNICATION EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. 15-SQUARE						
NET SALVAGE PERCENT.. 0						
1992	1,400,158.94	1,353,534	558,671	841,488	0.50	841,488
1993	748,952.00	674,057	278,217	470,735	1.50	313,823
1994	1,312,806.11	1,093,961	451,532	861,274	2.50	344,510
1995	4,607,259.25	3,532,386	1,457,990	3,149,269	3.50	899,791
1996	178,964.43	125,275	51,707	127,257	4.50	28,279
1997	1,827,075.75	1,157,087	477,587	1,349,489	5.50	245,362
1998	602,438.00	341,402	140,914	461,524	6.50	71,004
1999	1,605,545.88	802,773	331,344	1,274,202	7.50	169,894
2000	5,356,468.50	2,320,958	957,974	4,398,495	8.50	517,470
2001	1,493,043.50	547,499	225,980	1,267,064	9.50	133,375
2002	3,310,890.00	993,267	409,971	2,900,919	10.50	276,278
2003	3,691,870.25	861,313	355,506	3,336,364	11.50	290,119
2004	366,845.00	61,153	25,241	341,604	12.50	27,328
2005	2,153,548.16	215,355	88,888	2,064,660	13.50	152,938
2006	794,087.04	26,443	10,914	783,173	14.50	54,012
	36,367,603.46	21,024,115	12,740,088	23,627,517		4,365,671
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					5.4	12.00

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 397.10 COMMUNICATION EQUIPMENT - COMPUTER

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. 15-SQUARE						
NET SALVAGE PERCENT.. 0						
1997	1,614.78	1,023	1,615			
1999	1,454,462.50	727,231	1,454,463			
2000	3,386,883.00	1,467,536	3,324,438	62,445	8.50	7,346
2001	45,739.00	16,772	37,994	7,745	9.50	815
2002	59,568.00	17,870	40,481	19,087	10.50	1,818
2003	386,469.16	90,163	204,248	182,221	11.50	15,845
2004	38,017.32	6,337	14,355	23,662	12.50	1,893
2005	310,042.93	31,004	70,234	239,809	13.50	17,764
2006	101,957.80	3,395	7,691	94,267	14.50	6,501
	5,784,754.49	2,361,331	5,155,519	629,236		51,982
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					12.1	0.90

LOUISVILLE GAS AND ELECTRIC
COMMON PLANT

ACCOUNT 398 MISCELLANEOUS EQUIPMENT

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL
RELATED TO ORIGINAL COST AT DECEMBER 31, 2006

YEAR (1)	ORIGINAL COST (2)	CALCULATED ACCRUED (3)	ALLOC. BOOK RESERVE (4)	FUT. BOOK ACCRUALS (5)	REM. LIFE (6)	ANNUAL ACCRUAL (7)
SURVIVOR CURVE.. 10-SQUARE						
NET SALVAGE PERCENT.. 0						
1986	12,322.96	12,323	12,323			
1992	677.00	677	677			
1995	1,703.07	1,703	1,703			
1996	6,620.00	6,620	6,620			
1998	9,906.00	8,420	4,177-	14,083	1.50	9,389
1999	4,052.00	3,039	1,508-	5,560	2.50	2,224
2000	397,126.64	258,132	128,063-	525,190	3.50	150,054
2001	148,871.00	81,879	40,622-	189,493	4.50	42,110
2003	5,995.11	2,098	1,041-	7,036	6.50	1,082
2004	4,384.10	1,096	544-	4,928	7.50	657
2005	2,732.17	410	203-	2,935	8.50	345
	594,390.05	376,397	154,835-	749,225		205,861
COMPOSITE REMAINING LIFE AND ANNUAL ACCRUAL RATE, PCT..					3.6	34.63