

Cinergy Corp.
139 East Fourth Street
Rm 25 AT II
P.O. Box 960
Cincinnati, OH 45201-0960
Tel 513.287.3601
Fax 513.287.3810
jfinnigan@cinergy.com

JOHN J. FINNIGAN, JR.
Senior Counsel

Via Overnight Mail



July 9, 2004

Beth O'Donnell, Esq.
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, Kentucky 40602

RECEIVED

JUL 12 2004

PUBLIC SERVICE
COMMISSION

Re: Case No. 2004-00098
An Adjustment of Rider AMRP
of the Union Light, Heat and Power Company

Dear Ms. O'Donnell:

Enclosed is the revised Form 2.0 for ULH&P's AMR filing. This Form is in compliance with the revision ordered by the Commission in Case No. 2003-00103. The revision does not change the calculation of the AMRP revenue requirement. It simply provides additional information.

Please make the revised Form a part of the record, and return a file-stamped copy of this letter in the enclosed self-addressed envelope.

Sincerely,

A handwritten signature in cursive script that reads "John J. Finnigan".

John J. Finnigan, Jr.
Senior Counsel

cc: Honorable Anita Mitchell/ with Enclosures
Honorable Elizabeth Blackford/ with Enclosures

JJF/sew
Enclosures

**The Union, Light Heat and Power Company
Annual AMRP Rider Filing
For the 12 Months Ending 12/31/2003
Plant in Service Added Through AMRP**

**AMRP Form 2.0
Page 1 of 3**

Project Identifier	Date Project Started	Estimated Total Cost of Work Order or Contract	Costs for Current 12 Months	Cumulative Total Project Costs	Date of Transfer from CWIP to CCNC
Mains - Plastic					
34518	July-00	95,965.00	0.00	122,021.47	Jun-02
A4299	July-01	14,213.00	0.00	14,275.09	Jan-02
A4446	May-01	21,029.00	0.00	44,966.41	Oct-02
A4447	May-01	21,201.00	0.00	31,395.43	Oct-01
A4582	September-01	47,713.07	0.00	147,284.21	Dec-01
A4691	February-01	5,076.00	0.00	1,759.67	May-01
A4692	May-01	41,469.63	0.00	52,249.50	Oct-01
A4693	April-01	50,359.28	0.00	35,666.56	Aug-01
A4734	May-01	23,608.34	513.29	31,675.48	Oct-01
A4735	May-01	39,618.40	0.00	36,457.94	Oct-01
A4736	May-01	16,910.79	0.00	26,430.74	Jul-01
A4737	May-01	55,437.41	0.00	55,858.88	Dec-01
A4738	May-01	59,462.19	0.00	74,849.45	Jul-01
A4928	July-01	21,460.41	0.00	37,601.70	Aug-01
A4929	May-01	20,586.04	0.00	24,812.35	Dec-01
A4931	July-01	10,556.29	0.00	9,446.17	Oct-01
A4932	May-01	19,539.76	4,770.94	19,483.11	Nov-02
A5002	June-01	133,558.89	0.00	114,279.37	Oct-01
A5264	April-01	58,122.39	0.00	43,880.78	Jul-01
A5277	May-01	14,876.50	0.00	21,699.75	Nov-01
A5468	June-01	See Mains - Steel	(5,590.94)	518,319.86	Dec-01
A5469	June-01	See Mains - Steel	(1,555.17)	532,923.98	Dec-01
A5470	June-01	See Mains - Steel	393.82	321,287.38	Dec-01
A5725	July-01	825,387.75	717.40	651,433.43	Dec-01
A5838	May-01	114,069.15	0.00	65,657.68	Dec-01
A5987	August-01	79,869.23	0.00	275,909.52	Jun-02
A6074	June-01	5,608.04	0.00	1,695.77	Dec-01
A6075	June-01	35,937.49	0.00	120,849.08	Oct-01
A6316	August-01	137,147.40	(1,798.12)	258,084.13	Sep-02
A6329	September-01	69,720.30	0.00	92,347.81	Mar-02
A6351	September-01	41,392.85	0.00	23,424.43	Dec-01
A6400	October-01	40,314.92	0.00	53,951.16	Jul-02
A6401	November-01	21,056.02	0.00	11,089.11	Jan-02
A6493	August-01	20,599.02	(755.33)	93.95	Dec-01
A6648	November-01	76,837.64	0.00	221,867.40	Jun-02
A6649	November-01	13,942.42	0.00	48,851.50	Dec-01
A6697	November-01	58,293.14	0.00	97,056.84	Nov-02
A6782	November-01	65,627.05	0.00	94,913.46	Sep-02
A6805	November-01	19,953.88	0.00	17,399.66	Sep-02
A7303	September-01	1,292,877.00	17,067.75	728,136.84	Dec-02
A7321	October-01	1,633,717.00	196,437.01	687,395.84	Dec-02
A7993	November-01	6,464.48	0.00	8,123.10	Jan-02
A8387	January-02	219,929.85	0.00	569,617.97	Dec-02
A8388	December-01	246,276.45	0.00	573,524.50	Nov-02
A8435	January-02	37,627.80	0.00	21,765.07	May-02
A8643	January-02	1,012,250.00	1,077.50	448,069.64	Dec-02
A8937	March-02	236,955.80	0.00	234,022.87	Sep-02
A9125	February-02	1,475,662.00	46,776.00	1,647,059.22	Dec-02
A9126	July-02	441,186.00	154,875.61	905,812.62	Dec-02
A9169	March-02	1,114,044.78	33,869.38	787,167.16	Dec-02
A9170	March-02	817,029.63	6,150.06	688,299.79	Nov-02
A9171	March-02	600,718.88	104,508.98	476,302.47	Dec-02
A9173	April-02	181,997.30	(12,304.03)	242,779.13	Nov-02
A9230	April-02	142,178.20	0.00	107,117.72	Sep-02

Plant In Service Added Through AMRP

Project Identifier	Date Project Started	Estimated Total Cost of Work Order or Contract	Costs for Current 12 Months	Cumulative Total Project Costs	Date of Transfer from CWIP to CCNC
A9301	April-02	81,455.40	0.00	51,047.79	Sep-02
A9411	March-02	12,048.98	0.00	14,599.17	Jun-02
A9545	April-02	4,113.48	0.00	6,216.20	Apr-02
A9606	September-02	34,193.16	63,266.87	71,190.79	Dec-02
A9612	July-02	33,007.55	0.00	128,826.73	Nov-02
A9875	August-02	5,426.52	0.00	8,024.89	Aug-02
B1304	August-02	6,397.08	0.00	12,533.04	Nov-02
B1706	October-02	106,282.60	0.00	76,073.12	Dec-02
B2394	November-02	905,068.07	1,058,653.47	1,058,653.47	Dec-03
B2395	November-02	1,428,305.43	1,583,631.71	1,583,631.71	Dec-03
B2396	December-02	1,071,893.29	1,373,802.90	1,373,802.90	Dec-03
B2397	December-02	464,765.78	557,549.71	557,549.71	Dec-03
B2398	December-02	413,298.20	471,896.28	471,896.28	Dec-03
B2793	December-02	133,791.35	106,067.94	106,067.94	May-03
B2933	April-03	34,158.17	37,354.47	37,354.47	May-03
B3345	April-03	88,300.88	41,472.93	41,472.93	Oct-03
B3347	April-03	38,199.55	37,746.09	37,746.09	Aug-03
B3348	May-03	89,060.50	96,888.16	96,888.16	Jul-03
B3349	April-03	32,839.40	40,199.43	40,199.43	Jul-03
B3350	March-03	52,899.40	39,805.50	39,805.50	Jun-03
B3351	March-03	80,107.25	66,245.04	66,245.04	Jun-03
B3483	April-03	5,512.13	3,031.65	3,031.65	May-03
B3484	March-03	36,330.43	57,872.52	57,872.52	Jul-03
B3491	June-03	35,200.43	32,660.68	32,660.68	Aug-03
B3560	May-03	122,190.74	157,893.02	157,893.02	Sep-03
B3561	May-03	108,663.46	95,895.58	95,895.58	Nov-03
B3748	April-03	24,069.52	13,568.98	13,568.98	May-03
B3978	June-03	27,991.47	43,661.35	43,661.35	Sep-03
B3979	May-03	29,135.33	25,602.45	25,602.45	Aug-03
B3980	August-03	116,740.42	105,101.81	105,101.81	Nov-03
B4422	June-03	43,669.44	61,901.41	61,901.41	Sep-03
B4480	May-03	4,254.37	4,493.66	4,493.66	Jul-03
B4646	June-03	1,123,596.40	234,305.85	234,305.85	Dec-03
B4884	August-03	16,720.60	17,968.87	17,968.87	Sep-03
B5094	July-03	66,692.52	70,578.34	70,578.34	Oct-03
		<u>18,731,814.16</u>	<u>7,044,270.82</u>	<u>19,282,805.68</u>	
Mains - Steel					
A5002	June-01	See Mains - Plastic	0.00	57,855.73	Oct-01
A5277	May-01	See Mains - Plastic	0.00	327.26	Nov-01
A5468	June-01	1,539,203.00	(8,456.49)	783,977.08	Dec-01
A5469	June-01	2,532,935.00	(4,649.55)	1,593,305.02	Dec-01
A5470	June-01	1,209,760.00	685.60	559,331.94	Dec-01
A7303	September-01	See Mains - Plastic	17,067.83	728,136.93	Dec-02
A7321	October-01	See Mains - Plastic	196,437.13	687,395.96	Dec-02
A8643	January-02	See Mains - Plastic	1,077.53	448,069.68	Dec-02
B3019	January-03	9,304.56	14,715.75	14,715.75	Apr-03
B3934	July-03	424,821.19	460,713.85	460,713.85	Dec-03
B4138	July-03	85,073.38	109,190.97	109,190.97	Nov-03
B4139	April-03	310,335.11	175,384.25	175,384.25	Dec-03
B4140	May-03	261,562.84	255,396.01	255,396.01	Oct-03
B4141	April-03	343,744.01	409,201.66	409,201.66	Dec-03
B4675	June-03	271,370.85	250,705.47	250,705.47	Dec-03
		<u>6,988,109.94</u>	<u>1,877,470.01</u>	<u>6,533,707.56</u>	

**The Union, Light Heat and Power Company
Annual AMRP Rider Filing
For the 12 Months Ending 12/31/2003
Plant in Service Added Through AMRP**

**AMRP Form 2.0
Page 3 of 3**

Project Identifier	Date Project Started	Estimated Total Cost of Work Order or Contract	Costs for Current 12 Months	Cumulative Total Project Costs	Date of Transfer from CWIP to CCNC
Services -Plastic					
A5220	June-01	Blanket WO to Accum 2001 Cost	348.44	419,081.27	Dec-01
A5272	May-01	Blanket WO to Accum 2001 Cost	0.00	462,995.49	Dec-01
A7352	January-02	Blanket WO to Accum 2002 - 2003 Cost	2,204,239.79	3,908,939.89	Jan-03
A8356	January-02	Blanket WO to Accum 2002 - 2003 Cost	313,560.02	665,411.06	Jan-03
			<u>2,518,148.25</u>	<u>5,456,427.71</u>	
Meter Relocations					
			<u>0.00</u>	<u>0.00</u>	
Customer Service Lines - Plastic					
A5221	June-01	Blanket WO to Accum 2001 Cost	0.00	241,465.45	Jan-02
A5273	May-01	Blanket WO to Accum 2001 Cost	0.00	134,732.55	Jan-02
A8942	February-02	Blanket WO to Accum 2002 - 2003 Cost	1,980,506.65	3,604,092.69	Dec-02
A8944	February-02	Blanket WO to Accum 2002 - 2003 Cost	274,357.92	706,155.59	Dec-02
			<u>2,254,864.57</u>	<u>4,686,446.28</u>	
Totals			<u>13,694,753.65</u>	<u>35,959,387.23</u>	