

April 21, 2004

Commonwealth of Kentucky Public Service Commission Attn: Office of Executive Director 211 Sower Blvd. Frankfurt, Kentucky 40602

Subject: Case No. 2004-00123

Filing Deficiencies

PUBLIC SERVICE

COMMISSION

Dear Mr. Dorman.

In response to your April 20, 2004 letter regarding Citipower LLC's deficiencies in the subject filing, please find our responses below to the items as listed in your letter:

## Deficiency 1

Citipower LLC is principally a natural gas local distribution company that is located in McCreary County, Kentucky. It that serves approximately 470 customers and sold 73,652 Mcf of natural gas in 2003. Citipower's distribution system is made up of approximately 125 miles of pipelines. Through affiliates LBU, LLC and Citigas LLC, it also owns an interest in a gas storage field in Scott County, Tennessee and a natural gas gathering system in Humboldt County, California.

## Deficiencies 2 and Deficiencies 4 through 9

Citipower requests a waiver from filing the information detailed in these deficiencies at this time and requests that the Commission accept Citipower's 2003 Annual Report in lieu of filing these items.

#### Deficiency 3

Citipower has no trust deeds or mortgages.

### Deficiency 10

Citipower LLC is not a corporation, but is rather a Limited Liability Company formed under the laws of Delaware.

# **Deficiency 11**

Please see the enclosed signed and notarized affidavit.

If you have any questions regarding these responses, please call Garland Shaw at (336) 379-0800.

Sincerely,

Daniel R. Forsberg

**President** 

## SIGNATURE AFFADAVIT

Kentucky Public Service Case No. 2004-00123

I, Daniel R. Forsberg, by my signature below, hereby swear under oath that my signature appeared on the Application for Loan Renewal dated March 19, 2004 that was submitted by Citipower LLC to the Kentucky Public Service Commission.

Daniel R. Forsberg 2122 Enterprise Road Greensboro, NC 27408

Subscribed and sworn to before me on this \_

Notary Public

My Commission expires: Dec 23 2007