

KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2004-00103
PUBLIC SERVICE COMMISSION DATA REQUEST NO. 1
ITEMS 1 – 34

Witness Responsible:

M. Miller

22. a. Provide for each major functional plant property group or account in the format shown in Schedule 5:
- (1) Plant beginning balance.
 - (2) Plant ending balances.
 - (3) Gross additions occurring in the forecasted test period.
 - (4)** Retirements occurring in the forecasted test period.
 - (5) Transfers for Kentucky-American occurring in the forecasted test period.
- b. Provide, for any account in which transfers regularly occur in the normal course of business, a general description of the nature of the transfers.

Response:

Refer to Schedule B2-3 of Exhibit 37 of the Company's filing.

For electronic file refer to KAW_APP-EX37B_043004.pdf