

AG DR # 106

KENTUCKY-AMERICAN WATER COMPANY  
SUMMARY OF PLANT ADDITIONS AND RETIREMENTS - CENTRAL  
REFERENCED TO EXHIBIT B

ACCT NO. ACCOUNT TITLE	CENTRAL For the Period		TRI-VILLAGE For the Period		ELK LAKE For the Period	
	Aug-03	May-04	Aug-03	May-04	Aug-03	May-04
	<---- Base Period ---->		<---- Forecast Period ---->		<---- Forecast Period ---->	
	Additions	Retirements	Additions	Retirements	Additions	Retirements
<b>INTANGIBLE PLANT</b>						
301000 ORGANIZATION	2,164	-				
302000 FRANCHISE/CONSENTS	-	-				
339100 OTHE P/E INTANGIBLES	-	-				
339600 OTHER P/E COMPREHENSIVE STUDIES	-	-				
TOTAL INTANGIBLES	2,164	-				
<b>SOURCE OF SUPPLY AND PUMPING PLANT</b>						
303200 LAND AND LAND RIGHTS - SS	-	-				
304100 STRUCTURES AND IMPROVEMENTS	14,514	15,195	312,413	9,152		
305000 COLLECTING AND IMPOUNDING RESERVOIRS	-	-				
306000 LAKE, RIVER AND OTHER INTAKES	-	-				
0 WELLS AND SPRINGS	-	-				
309000 SUPPLY MAINS	-	-				
303300 LAND AND LAND RIGHTS - PUMPING	-	-				
304200 STRUCTURES AND IMPROVEMENTS	-	-				
0 BOILER PLANT EQUIPMENT	-	-				
310100 OTHER POWER PRODUCTION EQUIPMENT	14,111	-				
311200 ELECTRIC PUMPING EQUIPMENT	129,686	64,809				
311300 DIESEL PUMPING EQUIPMENT	-	-				
311400 PUMPING EQUIPMENT HYDRAULIC	2,024	-				
	-	-				
TOTAL SOURCE OF SUPPLY & PUMPING	160,335	80,004	312,413	9,152		
<b>WATER TREATMENT PLANT</b>						
303400 LAND AND LAND RIGHTS	-	-				
304300 STRUCTURES AND IMPROVEMENTS	51,794	105				
320100 WATER TREATMENT EQUIPMENT	(25,406)	32,608				
0 WATER TREATMENT - GAC	-	-				
TOTAL WATER TREATMENT	26,388	32,713				
<b>TRANSMISSION AND DISTRIBUTION PLANT</b>						
303500 LAND AND LAND RIGHTS	97,752	175				
304400 T&D STRUCTURES & IMP.	-	-				
330100 DISTRIBUTION RESERVOIRS AND STANDPIPES	-	-			29,652	
331001 TRANSMISSION AND DISTRIBUTION MAINS	6,538,421	41,869	(2,700)			
333000 SERVICES	2,126,273	22,284	1,348			
334130 METERS	896,095	196,587	30,833			
334200 METER INSTALLATIONS	691,446	192,607				
335000 HYDRANTS	576,149	1,862				
TOTAL TRANSMISSION AND DISTRIBUTION	10,926,136	455,384	29,481	29,652		
<b>GENERAL PLANT</b>						
0 STORES SHOP & GARAGE LAND	-	-				
304600 STRUCTURES AND IMPROVEMENTS	3,018	33,675				
340100 OFFICE FURNITURE AND EQUIPMENT	3,651,031	112,664				
341100 TRANSPORTATION EQUIPMENT	16,016	80,072				
342000 STORES EQUIPMENT	-	-				
343000 TOOLS, SHOP AND GARAGE EQUIPMENT	-	-				
344000 LABORATORY EQUIPMENT	-	-				
345000 POWER OPERATED EQUIPMENT	6,089	-				
346100 COMMUNICATION EQUIPMENT	47,141	-				
347000 MISCELLANEOUS EQUIPMENT	80,033	14,388				
348000 OTHER TANGIBLE PROPERTY	5,604	-				
304800 STRUCTURES AND IMPROVEMENTS - MISC	272,561	2,600				
TOTAL GENERAL	4,081,493	243,399				
COMPLETED CONST NOT CLASSIFIED	(303,887)					
TOTALS	14,892,629	811,500	341,894	38,804	0	0