

KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2007-00143
ATTORNEY GENERAL'S REQUEST FOR INFORMATION
Item 129 of 312

Witness: Michael A. Miller

129. Please provide the beginning and ending balances for 2005, 2006 and 2007 for Accumulated Deferred Income Taxes and Provisions for Deferred Income Taxes broken down by sub-account with the name and number of each sub-account.

Response:

The Company does not have the information available at this time to respond to this question, but will provide a response as soon as possible.

For electronic version, refer to KAW_R_AGDR1#129_061807.pdf

Supplemental Response:

The requested data is attached. The provision information can be found in the response to KAW_R_AGDR1#130_061807.

For electronic version, refer to KAW_R_AGDR1#129_Supplemental_062507.pdf

Kentucky-American Water Company
AGDR1#129

Account Description	2004	2005	2006	2007
186030 Reg Asset - AFUDC-Eq-CWIP	(1,390,036.00)	260,533.87	362,548.13	320,056.93
186035 Reg Asset - AFUDC-Eq-Equity	1,393,183.86	2,495,394.60	2,495,394.60	2,495,394.60
186040 Reg Asset - Plt - Flow - Diff	(26,635.87)	4,905,639.38	4,488,056.38	4,745,824.16
186045 Reg Asset - Other	2,264.00	(519,144.39)	(501,337.39)	(505,560.39)
186055 Reg Asset-Accum Amort	(2,144.00)	(334,470.00)	(360,198.00)	(347,344.00)
B26 Total Deferred Reg Asset	(23,368.01)	6,807,953.46	6,484,463.72	6,708,371.30
253203 Def FIT - Norm Property	(49,000.00)	(1,788,512.00)	(1,788,512.00)	(1,788,512.00)
253301 Def FIT - Other	(820,937.71)	(28,526,266.22)	(28,154,242.54)	(26,527,080.72)
253309 Def FUT - AMT		133,392.00	133,392.00	133,392.00
253701 Def SIT - Other	142,394.15	(6,111,856.73)	(5,368,581.88)	(5,710,402.17)
B56 Deferred Income Taxes	(727,543.56)	(36,293,242.95)	(35,167,944.42)	(33,892,602.89)
255101 Unamortized ITC - 3%	(123,804.23)	(115,177.67)	(109,478.67)	(110,864.39)
255102 Unamortized ITC - 4%	(79,216.41)	(72,109.41)	(67,503.41)	(68,555.91)
255103 Unamortized ITC - 10%	(1,257,708.13)	(1,177,846.57)	(1,125,665.57)	(1,137,915.79)
B57 Deferred ITC	(1,460,728.77)	(1,365,133.65)	(1,302,647.65)	(1,317,336.09)