

No. 804

PUBLIC COUNSEL DATA REQUEST

EMPIRE DISTRICT ELECTRIC COMPANY

CASE NO ER-2004-0570

REQUESTED FROM: Kelly Walters

DATE REQUESTED: June 7, 2004

INFORMATION REQUESTED:

Please provide all information obtained by Mr. Roff and Deloitte & Touche from Company management relative to current operations and future expectations. Include the Please identify by name and title, all Empire personnel who provided the information. Please explain the extent of their participation and the information they provided.

REQUESTED BY: Michael J. Majoros

INFORMATION PROVIDED:

The information obtained by Mr. Roff and Deloitte was from a series of written questions and responses, which are enclosed. Discussions were held during plant tours, copies of those notes are also enclosed. The information gleaned from those discussions was translated into the workpaper notes/comments, which have been provided in response to Data Request 800.

The information provided to the Office of the Public Counsel in response to the above information request is accurate and complete, and contains no material misrepresentations or omissions based upon present facts known to the undersigned. The undersigned agrees to immediately inform the Office of the Public Counsel if any matters are discovered which would materially affect the accuracy or completeness of the information provided in response to the above information.

DATE RECEIVED: _____

SIGNED BY: Julie Andrews

TITLE: Property Records Accountant

Jun-22-2004 14:25

From-

T-690 P.012/016 F-082

2003 DATA~~W/ANALYSIS~~

A/c 312 - \$500K (RETS) \$803K (CWR)

A/c 313 - \$380K (RETS)

A/c 353 - \$1.5M (RETS) \$186K (CWR)

A/c 355 - \$140K (CWR)

A/c 356 - \$210K (RETS) \$600K (CWR)

A/c 362 - \$650K (RETS) \$427K (SALV.) \$232K (CWR)

A/c 364 - \$147K (RETS) \$463K (CWR)

A/c 365 - \$660K (CWR)

A/c 369 - \$150K (CWR)

A/c 396 - \$475K (RETS)

A/c 397 - \$215K (RETS)

IATAN - CITEK Aguiza : KCP L DATES (est. 2020)

ROBURY - EST. 2030 (CWR); But could stay w/ 2014

RIVINGTON - 2008 ✓

Riverton 9 = 2008, remained to Riverton 7

Riverton 10: VI - will last 10 more years.