

BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION
COMMISSION

WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION,

Complainant,

v.

AMERICAN WATER RESOURCES,
INC.,

Respondent.

DOCKET NO. UW-031284
DOCKET NO. UW-010961
DOCKET NO. UW-031596
(consolidated)

STAFF'S RESPONSE TO BENCH
REQUEST NO. 11

1 Commission Staff provides the following response to Bench Request No. 11.

2 **BENCH REQUEST NO. 11: Provide the tax rate calculation used by Staff.**

3 Staff calculated AWR's tax expense on a prospective basis. Staff used the
2002 corporate tax rates: \$0 - \$15,000 taxed at 15%. Please see Attachment A.

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DATED this 28th day of April 2004.

CHRISTINE O. GREGOIRE
Attorney General

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Assistant Attorney General
Washington Utilities and
Transportation Commission
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