

**Kentucky-American Water Company
PSC DR 2 Item 95
Purchased Water**

	Jan-03	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Sparta Road-Owne-ton Water-TV													
From	12/16/02	01/15/03	02/15/03	03/15/03	04/15/03	05/15/03	06/15/03	07/15/03	08/15/03	09/15/03	10/15/03	11/15/03	
To	01/15/03	02/15/03	03/15/03	04/15/03	05/15/03	06/15/03	07/15/03	08/15/03	09/15/03	10/15/03	11/15/03	12/15/03	
Last day of month	01/31/03	02/28/03	03/31/03	04/30/03	05/31/03	06/30/03	07/31/03	08/31/03	09/30/03	10/31/03	11/30/03	12/31/03	
# Days	30	31	28	31	30	31	30	31	31	30	31	30	
Amount	\$13,983.08	\$13,211.60	\$11,915.08	\$13,871.64	\$13,714.42	\$13,260.88	\$13,001.58	\$12,607.27	\$12,853.71	\$12,225.82	\$12,090.81	\$13,190.17	\$155,926.06
# Days	31	28	31	30	31	30	31	31	30	31	35	31	
# Days to the eom	16	13	16	15	16	15	16	16	15	16	15	16	
Accrued Amt	\$14,449.18	\$11,933.06	\$13,191.70	\$13,424.17	\$14,171.57	\$12,833.11	\$13,434.97	\$12,607.27	\$12,439.07	\$12,633.35	\$11,700.78	\$13,629.84	
Usage	6,525	6,165	5,660	6,473	6,933	6,188	6,067	5,883	5,998	5,705	5,642	6,155	
Hwy @ 22 & 227-Owenton Water-TV													
From	12/15/02	01/15/03	02/15/03	03/15/03	04/15/03	05/15/03	06/15/03	07/15/03	08/15/03	09/15/03	10/15/03	11/15/03	
To	01/15/03	02/15/03	03/15/03	04/15/03	05/15/03	06/15/03	07/15/03	08/15/03	09/15/03	10/15/03	11/15/03	12/15/03	
Last day of month													
# Days	31	31	28	31	30	31	30	31	31	30	31	30	
Amount	\$6,804.15	\$10,727.86	\$10,706.43	\$10,404.27	\$9,007.03	\$10,528.56	\$11,730.78	\$10,277.83	\$10,901.44	\$9,609.21	\$8,728.44	\$8,758.44	\$117,984.44
# Days	31	28	31	30	31	30	31	31	30	31	30	31	
# Days to the eom	16	13	16	15	15	15	16	16	16	16	15	16	
Accrued Amt	\$6,604.15	\$9,689.68	\$11,853.55	\$10,068.65	\$9,307.26	\$10,188.93	\$12,121.81	\$10,277.83	\$10,549.78	\$9,929.52	\$8,446.88	\$9,050.39	
Usage	4,015	5,006	4,996	4,855	4,203	4,913	5,474	4,796	5,087	4,484	4,073	4,087	
Caney Creek Rd-Georgetown Municipal-TV													
From											10/10/03	11/03/03	
To											11/03/03	12/02/03	
Last day of month													
# Days	0	0	0	0	0	0	0	0	0	0	24	29	Est Annual Exp
Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,855.03	\$3,344.78	32,884
# Days	31	28	31	30	31	30	31	31	30	32	30	31	
# Days to the eom											27	29	
Accrued Amt	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,818.79	\$3,575.45	
Usage	0	0	0	0	0	0	0	0	0	0	525	1,145	
Ford Rd-Winchester Mun.-Boonesboro													
From	12/13/02	01/09/03	02/12/03	03/12/03	04/11/03	05/14/03	06/11/03	07/17/03	08/11/03	09/11/03	10/10/03	11/13/03	
To	01/09/03	02/12/03	03/12/03	04/11/03	05/14/03	06/11/03	07/17/03	08/11/03	09/11/03	10/10/03	11/13/03	12/12/03	
Last day of month													
# Days	27	34	28	30	33	28	36	25	31	29	34	29	
Amount	\$2,275.31	\$3,140.26	\$2,285.07	\$4,127.98	\$3,930.57	\$4,087.04	\$5,385.98	\$4,389.92	\$5,155.41	\$3,771.99	\$3,541.42	\$2,888.91	\$44,980
# Days	31	28	31	30	31	30	31	31	30	31	30	31	
# Days to the eom	22	16										18	\$351,774
Accrued Amt	\$2,612.39	\$2,586.10	\$2,529.90	\$4,127.98	\$3,692.35	\$4,378.97	\$4,637.93	\$5,443.50	\$4,989.11	\$4,032.13	\$3,124.78	\$3,088.15	
Usage	1,823	2,504	1,831	1,736	1,622	1,718	2,259	1,827	2,159	1,559	1,459	1,176	