

**Kentucky American Water
 Condemnation Costs
 For the year ending 2002
 PSC DR4 Item 25-e**

Business Unit	Object	Sub	GL Date	Trans Desc	Amount
120105	575250	16	4/30/2002	Stoll, Keenon & Park LLP	71,112.89 Legal fees
120105	575250	16	4/30/2002	Stoll, Keenon & Park LLP	39,362.81 Legal fees
120105	575250	16	4/17/2002	Peggy Sloan -pcard	29.15 p-card miscellaneous expenses
120105	575250	16	4/17/2002	Peggy Sloan -pcard	28.23 p-card miscellaneous expenses
120105	575250	16	4/17/2002	Janice Dickson-pcard	48.1 p-card miscellaneous expenses
120105	575250	16	4/17/2002	Janice Dickson-pcard	30.16 p-card miscellaneous expenses
120105	575250	16	4/24/2002	Nick Rowe-pcard	36.02 p-card miscellaneous expenses
120105	575250	16	4/24/2002	Roy Mundy II - pcard	73.95 p-card miscellaneous expenses
120105	575250	16	4/11/2002	Baker Donelson Bearman & Cald	7,709.73 Legal fees
120105	575250	16	4/24/2005	Roy W Mundy II - p-card	39.00 p-card miscellaneous expenses
120105	575250	16	5/8/2002	PATRICIA L BALLARD	597.50 p-card miscellaneous expenses
120105	575250	16	5/1/2002	Baker Donelson Bearman & Cald	1,788.02 Legal fees
120105	575250	16	5/31/2002	Stoll, Keenon & Park LLP	59,221.86 Legal fees
120105	575250	16	5/31/2002	Record Service Co Bill	10.03 Service Company charges
120105	575250	16	5/31/2002	Record Service Co Bill	16,043.15 Service Company charges
120105	575250	16	5/31/2002	Record Service Co Bill	15,456.53 Service Company charges
120105	575250	16	6/26/2002	Baker Donelson Bearman & Cald	17,354.00 Legal fees
120105	575250	16	4/30/2002	PATRICIA L BALLARD	133.16 p-card miscellaneous expenses
120105	575250	16	6/30/2002	Stoll, Keenon & Park LLP	34,724.04 Legal fees
120105	575250	16	7/31/2002	Stoll, Keenon & Park LLP	38,405.52 Legal fees
120105	575250	16	7/31/2002	Record Service Co	12,860.20 Service Company charges
120105	575250	16	7/31/2002	Record Service Co	8,910.69 Service Company charges
120105	575250	16	8/12/2002	Baker,Donelson,Bearman & Cald	2,097.41 Legal fees
120105	575250	16	8/31/2002	Stoll Keenon & Park LLP	23,939.45 Legal fees
120105	575250	16	8/31/2002	Record Service Co.	15,518.22 Service Company charges
120105	575250	16	9/13/2002	Baker,Donelson,Bearman & Cald	225.00 Legal fees
120105	575250	16	9/30/2002	Stoll Keenon & Park LLP	38,057.66 Legal fees
120105	575250	16	9/30/2002	Record Service Company.	11,294.58 Service Company charges
120105	575250	16	9/30/2002	Jackson & Kelly PLLC	690.00 Legal fees
120105	575250	16	10/8/2002	Ratcliff & Shoop LLC-PO/REMIT	5,000.00 Legal fees
120105	575250	16	10/29/2002	McBrayer McGinnis Leslie&Kirkl	6,162.00 Legal fees
120105	575250	16	10/30/2002	Baker Donelson Bearman & Cald	208.12 Legal fees
120105	575250	16	10/31/2002	Record Service Co.	13,842.35 Service Company charges
120105	575250	16	10/31/2002	Record October Legal Fees.	16,568.90 Legal fees
120105	575250	16	11/30/2002	Stoll Keenon & Park LLP ??	6,576.40 Legal fees
120105	575250	16	11/30/2002	Record Service Co.	13,491.82 Service Company charges
120105	575250	16	11/25/2002	Ratcliff & Shoop LLC-PO/REMIT	5,000.00 Legal fees
120105	575250	16	11/23/2002	Baker Donelson Bearman & Cald	7,899.79 Legal fees

**Kentucky American Water
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Business Unit	Object	Sub	GL Date	Trans Desc	Amount
120105	575250	16	1112212002	McBrayer McGinnis Leslie & Kir	9,636.83 Legal fees
120105	575250	16	1211112002	Baker Donelson Bearman & Cald	1,034.86 Legal fees
120105	575250	16	12/31/2002	Record Service Co	18,362.93 Service Company charges
120105	575250	16	12/31/2002	Stoll Keenon & Park LLP ??	7,508.40 Legal fees
120105	575250	16	12/31/2002	Set up legal fees	11,571.21 Legal fees set up for year end
				Total	538,660.67
				JDE account balance	538,660.67

**Kentucky American Water
 Condemnation Costs
 For the year ending 2003
 PSC DR4 Item 26 e**

Business Unit	Object	Sub	GL Date	Trans Desc	Amount	
120105	575250	16	1/1/2003	Set up legal fees	(11,571.21)	Legal fees set up for year end
120105	575250	16	1/13/2003	Stoll Keenon & Park LLP-POIREM	605.00	Legal Services
120105	575250	16	1/13/2003	Stoll Keenon & Park LLP-POIREM	642.50	Legal Services
120105	575250	16	1/13/2003	Stoll Keenon & Park LLP-POIREM	10,323.71	Legal Services
120105	575250	16	1/24/2003	Correct Interco charge-KY.	21.86	
120105	575250	16	1/31/2003	Stoll Keenon & Park LLP-POIREM	1,511.30	Legal Services
120105	575250	16	1/31/2003	Stoll Keenon & Park LLP-POIREM	1,064.20	Legal Services
120105	575250	16	1/31/2003	Stoll Keenon & Park LLP-POIREM	4,485.00	Legal Services
120105	575250	16	2/21/2003	Service Company Bill	8,459.84	Service Co Bill
120105	575250	16	2/28/2003	Misc Inv - AWW - REMIT	(0.01)	
120105	575250	16	3/11/2003	Stoll Keenon & Park LLP-PO/REM	2,170.20	Legal Services
120105	575250	16	3/11/2003	Stoll Keenon & Park LLP-POIREM	7,456.43	Legal Services
120105	575250	16	3/11/2003	Stoll Keenon & Park LLP-POIREM	10,025.05	Legal Services
120105	575250	16	3/28/2003	Service Company Bill	5,156.31	Service Co Bill
120105	575250	16	4/1/2003	Stoll Keenon & Park LLP-POIREM	3,393.40	Legal Services
120105	575250	16	4/1/2003	Stoll Keenon & Park LLP-POIREM	61,055.51	Legal Services
120105	575250	16	4/14/2003	Misc Inv - Aww - Remit	(3,681.50)	Stoll Keenon & Park
120105	575250	16	4/15/2003	Baker Donelson Bearman & Cald	960.88	Legal Services
120105	575250	16	4/25/2003	Service Company Bill	4,476.35	Service Co Bill
120105	575250	16	5/7/2003	Stoll Keenon & Park LLP-POIREM	57,796.19	Legal Services
120105	575250	16	5/15/2003	Baker Donelson Bearman & Cald	570.69	Legal Services
120105	575250	16	5/23/2003	Stoll Keenon & Park LLP-POIREM	29,123.12	Legal Services
120105	575250	16	5/23/2003	Service Company Bill	2,536.93	Service Co Bill
120105	575250	16	6/4/2003	Stoll Keenon & Park LLP-POIREM	28,540.17	Legal Services
120105	575250	16	6/9/2003	Baker Donelson Bearman & Cald	232.82	Legal Services
120105	575250	16	6/26/2003	Stoll Keenon & Park LLP-POIREM	7,974.00	Legal Services
120105	575250	16	6/26/2003	Stoll Keenon & Park LLP-POIREM	80,729.42	Legal Services
120105	575250	16	6/27/2003	Service Company Bill	16,014.80	Service Co Bill
120105	575250	16	7/1/2003	Kirkland & Ellis	2,484.60	Legal Services
120105	575250	16	7/10/2003	Willamette Management Associat	900.00	Professional services
120105	575250	16	7/25/2003	Service Company Bill	12,274.04	Service Co Bill
120105	575250	16	7/30/2003	Stoll Keenon & Park LLP-POIREM	130,532.24	Legal Services
120105	575250	16	8/8/2003	Stoll Keenon & Park LLP-POIREM	873.19	Legal Services
120105	575250	16	8/18/2003	Baker Donelson Bearman & Cald	54,314.52	Legal Services
120105	575250	16	8/22/2003	Service Company Bill	6,227.92	Service Co Bill
120105	575250	16	8/26/2003	CDP Engineers Inc - PO/REMIT	3,090.00	Survey Jacobson Park
120105	575250	16	8/28/2003	Stoll Keenon & Park LLP-POIREM	69,965.46	Legal Services
120105	575250	16	9/25/2003	Stoll Keenon & Park LLP-POIREM	32,530.28	Legal Services
120105	575250	16	9/26/2003	Service Company Bill	868.85	Service Co Bill
120105	575250	16	10/22/2003	Stoll Keenon & Park LLP-PO/REM	331.50	Legal Services

**Kentucky American Water
 Condemnation Costs
 For the year ending 2003
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Business Unit	Object	Sub	GL Date	Trans Desc	Amount
120105	575250	16	10/22/2003	Stoll Keenon & Park LLP-POIREM	35,095.42 Legal Services
120105	575250	16	10/24/2003	Service Company Bill	477.51 Service Co Bill
120105	575250	16	11/13/2003	Baker Donelson Bearman & Cald	66,377.14 Legal Services
120105	575250	16	12/31/2003	Set up legal fees	44,550.49 Legal fees set up for year end
				Total	790,966.12
				JDE account balance	790,966.12

Kentucky American Water
 Condemnation Costs
 For the year ending 2004
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Business Unit	Object	Sub	Object	GL Date	Trans Desc	Amount
120105	575250	16		12/31/2003	Set up legal fees	(44,550.49) Legal fees set up for year end
120105	575250	16	57525016	12/17/2003	Stoll Keenon & Park LLP-POIREM	44.70 Legal fees
120105	575250	16	57525016	12/19/2003	Stoll Keenon & Park LLP-POIREM	48,416.85 Legal fees
120105	575250	16	57525016	12/19/2003	Stoll Keenon & Park LLP-POIREM	32,800.32 Legal fees
120105	575250	16	57525016	1/19/2004	Baker Donelson Bearman & Cald	24,530.06 Legal fees
120105	575250	16	57525016	1/22/2004	Stoll Keenon & Park LLP-POIREM	6,486.46 Legal fees
120105	575250	16	57525016	1/22/2004	Stoll Keenon & Park LLP-POIREM	351.50 Legal fees
120105	575250	16	57525016	1/23/2004	Baker Donelson Bearman & Cald	7,389.26 Legal fees
120105	575250	16	57525016	1/27/2004	Baker Donelson Bearman & Cald	28,037.01 Legal fees
120105	575250	16	57525016	3/2/2004	Stoll Keenon & Park LLP-POIREM	2,121.93 Legal fees
120105	575250	16	57525016	3/2/2004	Stoll Keenon & Park LLP-POIREM	3,935.86 Legal fees
120105	575250	16	57525016	3/31/2004	Stoll Keenon & Park LLP-POIREM	87.50 Legal fees
120105	575250	16	57525016	3/31/2004	Stoll Keenon & Park LLP-POIREM	11,778.20 Legal fees
120105	575250	16	57525016	3/31/2004	Stoll Keenon & Park LLP-POIREM	1,747.16 Legal fees
120105	575250	16	57525016	4/29/2004	Stoll Keenon & Park LLP-POIREM	6,154.35 Legal fees
120105	575250	16	57525016	6/1/2004	Stoll Keenon & Park LLP-POIREM	1,560.89 Legal fees
120105	575250	16	57525016	6/1/2004	Stoll Keenon & Park LLP-POIREM	1,066.50 Legal fees
120105	575250	16	57525016	6/16/2004	Source Imaging LLC - PO/REMIT	1,278.16 Imaging easement documents
120105	575250	16	57525016	7/19/2004	Stoll Keenon & Park LLP-POIREM	1,067.50 Legal fees
120105	575250	16	57525016	7/19/2004	Stoll Keenon & Park LLP-POIREM	4,730.87 Legal fees
120105	575250	16	57525016	8/9/2004	Stoll Keenon & Park LLP-POIREM	770.00 Legal fees
120105	575250	16	57525016	8/11/2004	Stoll Keenon & Park LLP-POIREM	26,380.29 Legal fees
120105	575250	16	57525016	9/2/2004	Stoll Keenon & Park LLP-POIREM	3,958.34 Legal fees
					Total	170,143.22 All legal fees
					JDE account balance	170,143.22

**Kentucky American Water
 Condemnation Costs
 Base Period 12 months ending 7131104
 PSC DR4 Item 25-e**

Business Unit	Object	Sub	GL Date	Trans Desc	Amount	
120105	575250	16	8/18/2003	Baker Donelson Bearman & Cald	54,314.52	Legal Services
120105	575250	16	8/22/2003	Service Company Bill	6,227.92	Service Co Bill
120105	575250	16	8/26/2003	CDP Engineers Inc - PO/REMIT	3,090.00	Survey Jacobson Park
■20105	575250	16	8/28/2003	Stoll Keenon & Park LLP-POIREM	69,965.46	Legal Services
120105	575250	16	9/25/2003	Stoll Keenon & Park LLP-POIREM	32,530.28	Legal Services
120105	575250	16	9/26/2003	Service Company Bill	868.85	Service Co Bill
120105	575250	16	10/22/2003	Stoll Keenon & Park LLP-POIREM	331.50	Legal Services
120105	575250	16	10/22/2003	Stoll Keenon & Park LLP-POIREM	35,095.42	Legal Services
120105	575250	16	10/24/2003	Service Company Bill	477.51	Service Co Bill
120105	575250	16	11/13/2003	Baker Donelson Bearman & Cald	66,377.14	Legal Services
120205	575250	16	12/31/2003	Set up legal fees	44,550.49	Legal fees set up for year end
120105	575250	16	12/31/2003	Set up legal fees	(44,550.49)	Legal fees set up for year end
120105	575250	16	12/17/2003	Stoll Keenon & Park LLP-POIREM	44.70	Legal fees
120105	575250	16	12/19/2003	Stoll Keenon & Park LLP-POIREM	48,416.85	Legal fees
120105	575250	16	12/19/2003	Stoll Keenon & Park LLP-POIREM	32,800.32	Legal fees
■20105	575250	16	1/19/2004	Baker Donelson Bearman & Cald	24,530.06	Legal fees
120105	575250	16	1/22/2004	Stoll Keenon & Park LLP-POIREM	6,486.46	Legal fees
120105	575250	16	1/22/2004	Stoll Keenon & Park LLP-POIREM	351.50	Legal fees
120105	575250	16	1/23/2004	Baker Donelson Bearman & Cald	7,389.26	Legal fees
120105	575250	16	1/27/2004	Baker Donelson Bearman & Cald	28,037.01	Legal fees
Original base period balance					417,334.76	
120105	575250	16	3/2/2004	Stoll Keenon & Park LLP-POIREM	2,121.93	Legal fees
120105	575250	16	3/2/2004	Stoll Keenon & Park LLP-POIREM	3,935.86	Legal fees
120105	575250	16	3/31/2004	Stoll Keenon & Park LLP-POIREM	87.50	Legal fees
120105	575250	16	3/31/2004	Stoll Keenon & Park LLP-POIREM	11,778.20	Legal fees
120105	575250	16	3/31/2004	Stoll Keenon & Park LLP-POIREM	1,747.16	Legal fees
120105	575250	16	4/29/2004	Stoll Keenon & Park LLP-POIREM	6,154.35	Legal fees
120105	575250	16	6/1/2004	Stoll Keenon & Park LLP-POIREM	1,560.89	Legal fees
120105	575250	16	6/1/2004	Stoll Keenon & Park LLP-POIREM	1,066.50	Legal fees
120105	575250	16	6/16/2004	Source Imaging LLC - PO/REMIT	1,278.16	Imaging easement documents
120105	575250	16	7/19/2004	Stoll Keenon & Park LLP-POIREM	1,067.50	Legal fees
120105	575250	16	7/19/2004	Stoll Keenon & Park LLP-POIREM	4,730.87	Legal fees
Updated base period balance					452,863.68	