

Kentucky American Water Company
1 Recon - Analysis of Testable Service Company Charges to KAWC for the Year Ended July 31, 2008
Company Witness: Patrick Baryenbruch

	12 Months Ended July 31, 2008	WDJBCD		Total Service Company Bill to Kentucky American
Reconciliation to Testable Service Company Charges				
Total Management Fees (O&M)	\$ 7,859,536			\$ 7,859,536
Non-Recurring Items:				
Business Change - Corporate	\$ (23,400)	534620		\$ 486,878
Business Change - Regions	\$ (9,111)	534720		\$ 1,114
Divestiture & SOX - Corp	\$ (729,860)	534650		
Divestiture & SOX - Regions	\$ 17,854	534750		
Less: Non-Southeast Region Charges	\$ (50,041)			
Net Testable O&M	<u>\$ 7,064,978</u>			
Total Capital	\$ 486,878			
Total Other	\$ 1,114			
Total Testable Svc Co Charges	<u>\$ 7,552,970</u>			
Tie of O&M to G/L				
Service Co O&M charges per above	\$ 7,859,536			
Service co billing adjustment CSC(June08)	\$ (9,783)			
Service Co O&M charges per G/L (Line 13 of P&L)	<u>\$ 7,849,753</u>			
			Business Change	
			BC - Corp	\$ 23,400
			BC - Region	\$ 9,111
			Total Bus Change	\$ 32,511
			Divest & SOX	
			Div & SOX - Corp	\$ 729,860
			Div & SOX - Region	\$ (17,854)
			Total Divest & SOX	\$ 712,006
			Non-SE Regions	
			Reg-CE/NE/WE	\$ 50,011
			Adjustment	\$ 30
			Total Non-SE Regions	\$ 50,041

Kentucky American Water Company
2 Hrs Table - Service Company Hours Charged to KAWC for the Year Ended July 31, 2008
Company Witness: Patrick Baryenbruch

Service Co Location	Function	Outside Provider Category					Customer Account Services
		Attorney	Management Consultant	Certified Public Accountant	Professional Engineer		
Belleville Lab	Water Quality				2,185		
Call Center	Customer Service						39,240
	Human Resources		430				
Corporate	Accounting			3,786			
	Administration		175				
	Audit			401			
	Communications		412				
	Engineering				153		
	Finance			1,070			
	Human Resources		1,770				
	Legal	286					
	Operations		551		1,861		
	Rates & Revenue			90			
	Risk Management		439				
	Water Quality				695		
Regional Offices	Accounting			397			
	Administration		86				
	Communications		1,299				
	Customer Service						4,490
	Engineering				1,138		
	Finance			2,246			
	Human Resources		2,313				
	Legal	3,313					
	Operations		1,119		2,604		
	Risk Management		423				
	Water Quality				234		
Information Technology	Information Technology			9,358			
	Accounting			7,301			
Shared Services	Administration		499				
	Finance			1,180			
	Rates & Revenue			312			
Total		3,599	9,514	26,141	8,870		43,730

Kentucky American Water Company
3 Hr Dept - Service Company Hours by Department Charged to KAWC for the Year Ended July 31, 2008
Company Witness: Patrick Baryenbruch

Sum of Total Office	Function	Department	Outside Provider				Grand Total
			Attorney	Consultant	CPA	Cust Acct Svcs	
Belleville Lab	Water Quality	BVLAB-Water Quality					2,185
	Water Quality Total						2,185
Belleville Lab Total							2,185
Call Center	Customer Service	CCA-Administration				520	520
		CCA-Billing				6,956	6,956
		CCA-Business Services				681	681
		CCA-Call Handling				13,262	13,262
		CCA-Collections				1,896	1,896
		CCA-Education & Development				902	902
		CCA-Operations & Performance				759	759
		CCP-Administration					
		CCP-Call Handling				13,760	13,760
		CCP-Education & Development				439	439
		CCP-Operations and Support				64	64
	Customer Service Total					39,240	39,240
	Human Resources	CCA-Human Resources		298			298
		CCP-Human Resources ODI		132			132
	Human Resources Total			430			430
Call Center Total				430			39,670
Corporate	Accounting	CORP-Income Tax				892	892
		CORP-Planning & Reporting				740	740
		CORP-Reporting & Compliance				303	303
		CORP-Supply Chain-Sourcing				1,852	1,852
		SSC-AWE				0	0
	Accounting Total					3,786	3,786
	Administration	CORP-Building Services		3			3
		CORP-CEO		0			0
		CORP-Non-Departmental Costs		0			0
		CORP-Building Services Woodcore					
		CORP-Corp Social Resp		0			0
		CORP-Marketing		172			172
	Administration Total			175			175
	Audit	CORP-Audit				401	401
	Audit Total					401	401
	Communications	CORP-External Affairs		58			58
		CORP-External Communications		202			202
		CORP-Internal Communications		122			122
		CORP-Government Affairs		30			30
	Communications Total			412			412
	Engineering	CORP-COE-Technical Services				153	153
	Engineering Total					153	153
	Finance	CORP-Finance				536	536
		CORP-Investor Relations				50	50
		CORP-Treasury				485	485
	Finance Total					1,070	1,070
	Human Resources	CORP-Benefits Service Center		854			854
		CORP-Business Center HR		339			339

Kentucky American Water Company
3 Hr Dept - Service Company Hours by Department Charged to KAWC for the Year Ended July 31, 2008
Company Witness: Patrick Baryenbruch

Sum of Total Office	Function	Outside Provider					Grand Total
		Department	Attorney	Consultant	CPA	Cust Acct Svcs	
		CORP-HR Comp/Benefits		193			193
		CORP-HR Labor Relations		117			117
		CORP-HR Systems & Processes		126			126
		CORP-HR Talent Development		58			58
		CORP-Human Resources		82			82
	Human Resources Total			1,770			1,770
	Legal	CORP-Legal	285				285
		CORP-Legal Admin	1				1
	Legal Total		286				286
	Operations	CORP-Asset Management			411		411
		CORP-AWE Pass-Thru			62		62
		CORP-Chief Operating Officer		162			162
		CORP-COE-Engineering			1,303		1,303
		CORP-Corporate Bus Development		121			121
		CORP-Operational Performance		268			268
		CORP-Eastern Division Ops			85		85
	Operations Total			551	1,861		2,412
	Rates & Revenue	CORP-Backfill Reg App				28	28
		CORP-Regulatory UFS				63	63
	Rates & Revenue Total					90	90
	Risk Management	CORP-Operational Risk		439			439
	Risk Management Total			439			439
	Water Quality	CORP-Research & Env Excellence				695	695
	Water Quality Total					695	695
Corporate Total			286	3,346	2,709	5,348	11,689
ITS	Information Technology	CORP-Communications				484	484
		CORP-Functional Applications				850	850
		CORP-ITS Admin				121	121
		CORP-ITS Appl Adm & Security				299	299
		CORP-ITS Bus Development				194	194
		CORP-ITS Client Rel Admin				106	106
		CORP-ITS Design Authority				198	198
		CORP-ITS Infra/Oper Admin				105	105
		CORP-ITS PMO				287	287
		CORP-ITS Production				559	559
		CORP-ITS Quality Assurance				391	391
		CORP-ITS Strategy/Governance				4	4
		CORP-Service Desk				521	521
		CORP-Technical Applications				1,201	1,201
		NE-Client Service and Support				2,587	2,587
		WE-Client Service and Support				269	269
		Chg Ctrl & Desktop Automation				119	119
		Client Relationship Management				100	100
		CORP-Enterprise Server				848	848
		CORP-ITS Adm Business Appl Dev				117	117
ITS Total	Information Technology Total					9,358	9,358
Regional Offices	Accounting	CE-Supply Chain				1	1

Kentucky American Water Company
3 Hr Dept - Service Company Hours by Department Charged to KAWC for the Year Ended July 31, 2008
Company Witness: Patrick Baryenbruch

Sum of Total Office	Function	Department	Outside Provider					Grand Total
			Attorney	Consultant	CPA	Cust Acct Svcs	Engineer	
		WE-Supply Chain						
		SE-Supply Chain						
		NE-Supply Chain						
	Accounting Total					396		396
	Administration	SE-Administration			86			86
	Administration Total				86			86
	Communications	SE-External Affairs		1,299				1,299
	Communications Total			1,299				1,299
	Customer Service	SE-Customer Relations				4,490		4,490
	Customer Service Total					4,490		4,490
	Engineering	SE-Engineering					1,138	1,138
	Engineering Total						1,138	1,138
	Finance	SE-Finance				2,246		2,246
	Finance Total					2,246		2,246
	Human Resources	SE-Human Resources		2,313				2,313
	Human Resources Total			2,313				2,313
	Legal	SE-Legal		3,313				3,313
	Legal Total			3,313				3,313
	Operations	SE-Business Development			1,119			1,119
		SE-Maintenance					2,602	2,602
		SE-Network						
		SE-Production						
	Operations Total			1,119				3
	Risk Management	SE-Operational Risk					2,604	2,604
	Risk Management Total			423				423
	Water Quality	SE-Environmental Mgmt					234	234
	Water Quality Total						234	234
	Regional Offices Total			3,313	5,239	2,643	4,490	19,661
	Shared Services	Accounting				1,695		1,695
		SSC-Business Support Services				482		482
		SSC-Employee Services				1,506		1,506
		SSC-Fixed Assets/Job Cost				1,076		1,076
		SSC-General Accounting				1,815		1,815
		SSC-Project Management				121		121
		SSC-Tax				605		605
	Accounting Total				7,301			7,301
	Administration	SSC-Administration		499				499
	Administration Total			499				499
	Finance	SSC-Cash Management				1,180		1,180
	Finance Total					1,180		1,180
	Rates & Revenue	SSC-Rates & Regulation				312		312
	Rates & Revenue Total					312		312
	Shared Services Total			499	9,514	8,792	43,730	9,291
	Grand Total			3,599	9,514	26,141	8,870	91,353

Kentucky American Water Company
4 Hrs Data - Data Set of Service Company Hours to KAWC for the Year Ended July 31, 2008
Company Witness: Patrick Baryenbruch

Department	Function	Office	Outside Provider	Total
BVLAB-Water Quality	Water Quality	Belleville Lab	Engineer	2,185
CCA-Administration	Customer Service	Call Center	Cust Acct Svcs	520
CCA-Billing	Customer Service	Call Center	Cust Acct Svcs	6,956
CCA-Business Services	Customer Service	Call Center	Cust Acct Svcs	681
CCA-Call Handling	Customer Service	Call Center	Cust Acct Svcs	13,262
CCA-Collections	Customer Service	Call Center	Cust Acct Svcs	1,896
CCA-Education & Development	Customer Service	Call Center	Cust Acct Svcs	902
CCA-Human Resources	Human Resources	Call Center	Consultant	298
CCA-Operations & Performance	Customer Service	Call Center	Cust Acct Svcs	759
CCP-Administration	Customer Service	Call Center	Cust Acct Svcs	
CCP-Call Handling	Customer Service	Call Center	Cust Acct Svcs	13,760
CCP-Education & Development	Customer Service	Call Center	Cust Acct Svcs	439
CCP-Human Resources ODI	Human Resources	Call Center	Consultant	132
CCP-Operations and Support	Customer Service	Call Center	Cust Acct Svcs	64
CE-Supply Chain	Accounting	Regional Offices	CPA	1
Chg Ctrl & Desktop Automation	Information Technology	ITS	CPA	119
Client Relationship Management	Information Technology	ITS	CPA	100
CORP-Asset Management	Operations	Corporate	Engineer	411
CORP-Audit	Audit	Corporate	CPA	401
CORP-AWE Pass-Thru	Operations	Corporate	Engineer	62
CORP-Backfill Reg App	Rates & Revenue	Corporate	CPA	28
CORP-Benefits Service Center	Human Resources	Corporate	Consultant	854
CORP-Building Services	Administration	Corporate	Consultant	3
CORP-Building Services Woodcre	Administration	Corporate	Consultant	
CORP-Business Center HR	Human Resources	Corporate	Consultant	339
CORP-CEO	Administration	Corporate	Consultant	-
CORP-Chief Operating Officer	Operations	Corporate	Consultant	162
CORP-COE-Engineering	Operations	Corporate	Engineer	1,303
CORP-COE-Technical Services	Engineering	Corporate	Engineer	153
CORP-Communications	Information Technology	ITS	CPA	484
CORP-Corp Social Resp	Administration	Corporate	Consultant	-
CORP-Corporate Bus Development	Operations	Corporate	Consultant	121
CORP-Eastern Division Ops	Operations	Corporate	Engineer	85
CORP-Enterprise Server	Information Technology	ITS	CPA	848
CORP-External Affairs	Communications	Corporate	Consultant	58

Kentucky American Water Company
4 Hrs Data - Data Set of Service Company Hours to KAWC for the Year Ended July 31, 2008
Company Witness: Patrick Baryenbruch

Department	Function	Office	Outside Provider	Total
CORP-External Communications	Communications	Corporate	Consultant	202
CORP-Finance	Finance	Corporate	CPA	536
CORP-Functional Applications	Information Technology	ITS	CPA	850
CORP-Government Affairs	Communications	Corporate	Consultant	30
CORP-HR Comp/Benefits	Human Resources	Corporate	Consultant	193
CORP-HR Labor Relations	Human Resources	Corporate	Consultant	117
CORP-HR Systems & Processes	Human Resources	Corporate	Consultant	126
CORP-HR Talent Development	Human Resources	Corporate	Consultant	58
CORP-Human Resources	Human Resources	Corporate	Consultant	82
CORP-Income Tax	Accounting	Corporate	CPA	892
CORP-Internal Communications	Communications	Corporate	Consultant	122
CORP-Investor Relations	Finance	Corporate	CPA	50
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	CPA	117
CORP-ITS Admin	Information Technology	ITS	CPA	121
CORP-ITS Appl Adm & Security	Information Technology	ITS	CPA	299
CORP-ITS Bus Development	Information Technology	ITS	CPA	194
CORP-ITS Client Rel Admin	Information Technology	ITS	CPA	106
CORP-ITS Design Authority	Information Technology	ITS	CPA	198
CORP-ITS Infra/Oper Admin	Information Technology	ITS	CPA	105
CORP-ITS PMO	Information Technology	ITS	CPA	287
CORP-ITS Production	Information Technology	ITS	CPA	559
CORP-ITS Quality Assurance	Information Technology	ITS	CPA	391
CORP-ITS Strategy/Governance	Information Technology	ITS	CPA	4
CORP-Legal	Legal	Corporate	Attorney	285
CORP-Legal Admin	Legal	Corporate	Attorney	1
CORP-Marketing	Administration	Corporate	Consultant	172
CORP-Non-Departmental Costs	Administration	Corporate	Consultant	-
CORP-Operational Performance	Operations	Corporate	Consultant	268
CORP-Operational Risk	Risk Management	Corporate	Consultant	439
CORP-Planning & Reporting	Accounting	Corporate	CPA	740
CORP-Regulatory UFS	Rates & Revenue	Corporate	CPA	63
CORP-Reporting & Compliance	Accounting	Corporate	CPA	303
CORP-Research & Env Excellence	Water Quality	Corporate	Engineer	695
CORP-Service Desk	Information Technology	ITS	CPA	521
CORP-Supply Chain-Sourcing	Accounting	Corporate	CPA	1,852

Kentucky American Water Company
4 Hrs Data - Data Set of Service Company Hours to KAWC for the Year Ended July 31, 2008
Company Witness: Patrick Baryenbruch

Department	Function	Office	Outside Provider	Total
CORP-Technical Applications	Information Technology	ITS	CPA	1,201
CORP-Treasury	Finance	Corporate	CPA	485
NE-Client Service and Support	Information Technology	ITS	CPA	2,587
NE-Supply Chain	Accounting	Regional Offices	CPA	
SE-Administration	Administration	Regional Offices	Consultant	86
SE-Business Development	Operations	Regional Offices	Consultant	1,119
SE-Customer Relations	Customer Service	Regional Offices	Cust Acct Svcs	4,490
SE-Engineering	Engineering	Regional Offices	Engineer	1,138
SE-Environmental Mgmt	Water Quality	Regional Offices	Engineer	234
SE-External Affairs	Communications	Regional Offices	Consultant	1,299
SE-Finance	Finance	Regional Offices	CPA	2,246
SE-Human Resources	Human Resources	Regional Offices	Consultant	2,313
SE-Legal	Legal	Regional Offices	Attorney	3,313
SE-Maintenance	Operations	Regional Offices	Engineer	2,602
SE-Network	Operations	Regional Offices	Engineer	
SE-Operational Risk	Risk Management	Regional Offices	Consultant	423
SE-Production	Operations	Regional Offices	Engineer	3
SE-Supply Chain	Accounting	Regional Offices	CPA	396
SSC-Accounts Payable	Accounting	Shared Services	CPA	1,695
SSC-Administration	Administration	Shared Services	Consultant	499
SSC-AWE	Accounting	Corporate	CPA	-
SSC-Business Support Services	Accounting	Shared Services	CPA	482
SSC-Cash Management	Finance	Shared Services	CPA	1,180
SSC-Employee Services	Accounting	Shared Services	CPA	1,506
SSC-Fixed Assets/Job Cost	Accounting	Shared Services	CPA	1,076
SSC-General Accounting	Accounting	Shared Services	CPA	1,815
SSC-Project Management	Accounting	Shared Services	CPA	121
SSC-Rates & Regulation	Rates & Revenue	Shared Services	CPA	312
SSC-Tax	Accounting	Shared Services	CPA	605
WE-Client Service and Support	Information Technology	ITS	CPA	269
WE-Supply Chain	Accounting	Regional Offices	CPA	
		Total Hours		91,853

5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
8/07	CORP-Business Center HR	Human Resources	Corporate	5.11	Consultant
8/07	CORP-Finance	Finance	Corporate	5.68	CPA
8/07	CORP-Legal Admin	Legal	Corporate	0.57	Attorney
8/07	CORP-Supply Chain-Sourcing	Accounting	Corporate	88.25	CPA
8/07	CORP-Chief Operating Officer	Operations	Corporate	11.01	Consultant
8/07	CORP-HR Systems & Processes	Human Resources	Corporate	5.54	Consultant
8/07	CORP-Benefits Service Center	Human Resources	Corporate	58.08	Consultant
8/07	CORP-Legal	Legal	Corporate	2.84	Attorney
8/07	CORP-Planning & Reporting	Accounting	Corporate	5.68	CPA
8/07	CORP-Operational Risk	Risk Management	Corporate	30.39	Consultant
8/07	CORP-ITS Client Rel Admin	Information Technology	ITS	7.67	CPA
8/07	CORP-Service Desk	Information Technology	ITS	41.96	CPA
8/07	CORP-ITS Bus Development	Information Technology	ITS	13.48	CPA
8/07	Chg Ctrl & Desktop Automation	Information Technology	ITS	0.71	CPA
8/07	Chg Ctrl & Desktop Automation	Information Technology	ITS	4.97	CPA
8/07	CORP-ITS Appl Adm & Security	Information Technology	ITS	17.75	CPA
8/07	CORP-Income Tax	Accounting	Corporate	52.40	CPA
8/07	CORP-Backfill Reg App	Rates & Revenue	Corporate	5.40	CPA
8/07	CORP-Treasury	Finance	Corporate	2.13	CPA
8/07	CORP-Operational Performance	Operations	Corporate	18.21	Consultant
8/07	CORP-Research & Env Excellence	Water Quality	Corporate	12.64	Engineer
8/07	CORP-Marketing	Administration	Corporate	2.73	Consultant
8/07	CORP-Regulatory UFS	Rates & Revenue	Corporate	3.51	CPA
8/07	CORP-ITS Admin	Information Technology	ITS	9.09	CPA
8/07	CORP-ITS PMO	Information Technology	ITS	27.85	CPA
8/07	CORP-ITS Infra/Oper Admin	Information Technology	ITS	3.41	CPA
8/07	CORP-ITS Production	Information Technology	ITS	10.05	CPA
8/07	CORP-Enterprise Server	Information Technology	ITS	1.42	CPA
8/07	CORP-Enterprise Server	Information Technology	ITS	56.29	CPA
8/07	CORP-Communications	Information Technology	ITS	(1.28)	CPA
8/07	CORP-Communications	Information Technology	ITS	41.46	CPA
8/07	CORP-ITS Adm Business Appl Dev	Information Technology	ITS	4.69	CPA
8/07	CORP-Technical Applications	Information Technology	ITS	0.28	CPA
8/07	CORP-Technical Applications	Information Technology	ITS	100.38	CPA
8/07	CORP-Functional Applications	Information Technology	ITS	36.23	CPA
8/07	CORP-ITS Quality Assurance	Information Technology	ITS	31.84	CPA
8/07	Client Relationship Management	Information Technology	ITS	5.11	CPA
8/07	SSC-Accounts Payable	Accounting	Shared Services	122.69	CPA
8/07	CORP-External Communications	Communications	Corporate	2.84	Consultant
8/07	CORP-ITS Design Authority	Information Technology	ITS	13.24	CPA
8/07	SSC-Administration	Administration	Shared Services	0.28	Consultant
8/07	SSC-Administration	Administration	Shared Services	31.10	Consultant
8/07	SSC-General Accounting	Accounting	Shared Services	32.87	CPA
8/07	SSC-Tax	Accounting	Shared Services	46.54	CPA
8/07	SSC-Business Support Services	Accounting	Shared Services	34.75	CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services	0.28	CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services	11.66	CPA
8/07	SSC-Cash Management	Finance	Shared Services	84.70	CPA
8/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	50.20	CPA
8/07	SSC-Project Management	Accounting	Shared Services	8.52	CPA
8/07	SSC-Employee Services	Accounting	Shared Services	0.28	CPA
8/07	SSC-Employee Services	Accounting	Shared Services	93.47	CPA
8/07	WE-Client Service and Support	Information Technology	ITS	17.00	CPA
8/07	SE-Legal	Legal	Regional Offices	1.28	Attorney
8/07	NE-Client Service and Support	Information Technology	ITS	33.76	CPA
8/07	CORP-COE-Technical Services	Engineering	Corporate	0.04	Engineer
8/07	CORP-Finance	Finance	Corporate	37.76	CPA
8/07	CORP-Legal	Legal	Corporate	14.92	Attorney
8/07	CORP-Planning & Reporting	Accounting	Corporate	43.67	CPA
8/07	CORP-Corporate Bus Development	Operations	Corporate	4.78	Consultant
8/07	CORP-Reporting & Compliance	Accounting	Corporate	14.66	CPA
8/07	CORP-Investor Relations	Finance	Corporate	5.17	CPA
8/07	CORP-Treasury	Finance	Corporate	24.21	CPA
8/07	CORP-Audit	Audit	Corporate	26.68	CPA
8/07	CORP-Enterprise Server	Information Technology	ITS	4.65	CPA
8/07	SSC-Administration	Administration	Shared Services	4.13	Consultant
8/07	CORP-External Affairs	Communications	Corporate	4.33	Consultant
8/07	CORP-Marketing	Administration	Corporate	5.04	Consultant
8/07	CORP-External Communications	Communications	Corporate	18.54	Consultant
8/07	CORP-Internal Communications	Communications	Corporate	9.39	Consultant
8/07	CORP-ITS Production	Information Technology	ITS	32.41	CPA
8/07	CORP-HR Comp/Benefits	Human Resources	Corporate	8.78	Consultant
8/07	CORP-HR Talent Development	Human Resources	Corporate	4.27	Consultant
8/07	CORP-HR Labor Relations	Human Resources	Corporate	8.91	Consultant
8/07	CORP-Business Center HR	Human Resources	Corporate	22.94	Consultant
8/07	CORP-HR Systems & Processes	Human Resources	Corporate	0.24	Consultant
8/07	CORP-HR Systems & Processes	Human Resources	Corporate	8.54	Consultant

5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
8/07	CORP-Benefits Service Center	Human Resources	Corporate	12.93	Consultant
8/07	CORP-Human Resources	Human Resources	Corporate	9.52	Consultant
8/07	CORP-ITS Infra/Oper Admin	Information Technology	ITS	4.64	CPA
8/07	CORP-AWE Pass-Thru	Operations	Corporate	4.88	Engineer
8/07	SSC-Employee Services	Accounting	Shared Services	4.88	CPA
8/07	CORP-Chief Operating Officer	Operations	Corporate	0.42	Consultant
8/07	SSC-General Accounting	Accounting	Shared Services		CPA
8/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
8/07	SSC-Employee Services	Accounting	Shared Services		CPA
8/07	WE-Supply Chain	Accounting	Regional Offices		CPA
8/07	WE-Client Service and Support	Information Technology	ITS		CPA
8/07	WE-Client Service and Support	Information Technology	ITS		CPA
8/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
8/07	CORP-Treasury	Finance	Corporate		CPA
8/07	CORP-Functional Applications	Information Technology	ITS		CPA
8/07	SSC-Business Support Services	Accounting	Shared Services		CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	SSC-Cash Management	Finance	Shared Services		CPA
8/07	WE-Client Service and Support	Information Technology	ITS		CPA
8/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
8/07	CORP-Treasury	Finance	Corporate		CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
8/07	CORP-Functional Applications	Information Technology	ITS		CPA
8/07	SSC-Business Support Services	Accounting	Shared Services		CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	SSC-Cash Management	Finance	Shared Services		CPA
8/07	WE-Client Service and Support	Information Technology	ITS		CPA
8/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
8/07	CORP-Functional Applications	Information Technology	ITS		CPA
8/07	SSC-Business Support Services	Accounting	Shared Services		CPA
8/07	CORP-HR Talent Development	Human Resources	Corporate		Consultant
8/07	CORP-Treasury	Finance	Corporate		CPA
8/07	SSC-General Accounting	Accounting	Shared Services		CPA
8/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
8/07	SSC-Employee Services	Accounting	Shared Services		CPA
8/07	CE-Supply Chain	Accounting	Regional Offices		CPA
8/07	WE-Client Service and Support	Information Technology	ITS		CPA
8/07	WE-Client Service and Support	Information Technology	ITS		CPA
8/07	SSC-General Accounting	Accounting	Shared Services		CPA
8/07	WE-Client Service and Support	Information Technology	ITS		CPA
8/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
8/07	CORP-Functional Applications	Information Technology	ITS		CPA
8/07	SSC-Business Support Services	Accounting	Shared Services		CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	SSC-Cash Management	Finance	Shared Services		CPA
8/07	SSC-Employee Services	Accounting	Shared Services		CPA
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	WE-Client Service and Support	Information Technology	ITS		CPA
8/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
8/07	CORP-Functional Applications	Information Technology	ITS		CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	SSC-Cash Management	Finance	Shared Services		CPA
8/07	SSC-Employee Services	Accounting	Shared Services		CPA
8/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
8/07	WE-Client Service and Support	Information Technology	ITS		CPA
8/07	CORP-Treasury	Finance	Corporate		CPA
8/07	CORP-Functional Applications	Information Technology	ITS		CPA
8/07	SSC-Cash Management	Finance	Shared Services		CPA
8/07	SSC-Employee Services	Accounting	Shared Services		CPA
8/07	WE-Client Service and Support	Information Technology	ITS		CPA
8/07	SSC-Employee Services	Accounting	Shared Services		CPA
8/07	CORP-Functional Applications	Information Technology	ITS		CPA
8/07	SSC-Business Support Services	Accounting	Shared Services		CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	SSC-Cash Management	Finance	Shared Services		CPA
8/07	SSC-Employee Services	Accounting	Shared Services		CPA
8/07	WE-Client Service and Support	Information Technology	ITS		CPA
8/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	SSC-Employee Services	Accounting	Shared Services		CPA
8/07	WE-Client Service and Support	Information Technology	ITS		CPA
8/07	SSC-General Accounting	Accounting	Shared Services	90.83	CPA
8/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	46.07	CPA
8/07	SSC-Employee Services	Accounting	Shared Services	8.12	CPA
8/07	SE-Customer Relations	Customer Service	Regional Offices	20.18	Cust Acct Svcs
8/07	SE-Administration	Administration	Regional Offices	35.10	Consultant

5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
8/07	SE-Finance	Finance	Regional Offices	41.85	CPA
8/07	SE-Supply Chain	Accounting	Regional Offices	14.92	CPA
8/07	SE-Environmental Mgmt	Water Quality	Regional Offices	0.22	Engineer
8/07	SE-Legal	Legal	Regional Offices	7.46	Attorney
8/07	SE-Maintenance	Operations	Regional Offices	15.80	Engineer
8/07	SE-Human Resources	Human Resources	Regional Offices	14.92	Consultant
8/07	SE-Operational Risk	Risk Management	Regional Offices	17.55	Consultant
8/07	SE-Business Development	Operations	Regional Offices	23.17	Consultant
8/07	NE-Client Service and Support	Information Technology	ITS	3.51	CPA
8/07	SE-Customer Relations	Customer Service	Regional Offices	10.86	Cust Acct Svcs
8/07	SE-Environmental Mgmt	Water Quality	Regional Offices	8.12	Engineer
8/07	SE-Maintenance	Operations	Regional Offices	27.53	Engineer
8/07	SE-Human Resources	Human Resources	Regional Offices	28.96	Consultant
8/07	SE-Business Development	Operations	Regional Offices	1.21	Consultant
8/07	SE-External Affairs	Communications	Regional Offices	5.43	Consultant
8/07	NE-Client Service and Support	Information Technology	ITS	18.21	CPA
8/07	SE-Finance	Finance	Regional Offices	3.40	CPA
8/07	SE-Engineering	Engineering	Regional Offices	4.39	Engineer
8/07	SE-Engineering	Engineering	Regional Offices	74.60	Engineer
8/07	SE-Environmental Mgmt	Water Quality	Regional Offices	1.43	Engineer
8/07	CORP-ITS Bus Development	Information Technology	ITS	2.00	CPA
8/07	CORP-Functional Applications	Information Technology	ITS	2.00	CPA
8/07	SSC-Cash Management	Finance	Shared Services	22.00	CPA
8/07	SE-Customer Relations	Customer Service	Regional Offices	112.00	Cust Acct Svcs
8/07	SE-Finance	Finance	Regional Offices	179.00	CPA
8/07	SE-Legal	Legal	Regional Offices	229.50	Attorney
8/07	SE-Human Resources	Human Resources	Regional Offices	144.00	Consultant
8/07	SE-Customer Relations	Customer Service	Regional Offices	161.75	Cust Acct Svcs
8/07	SE-Maintenance	Operations	Regional Offices	207.44	Engineer
8/07	SE-Business Development	Operations	Regional Offices	8.50	Consultant
8/07	SE-External Affairs	Communications	Regional Offices	2.50	Consultant
8/07	NE-Client Service and Support	Information Technology	ITS	149.50	CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Finance	Finance	Regional Offices		CPA
8/07	SE-Legal	Legal	Regional Offices		Attorney
8/07	SE-Human Resources	Human Resources	Regional Offices		Consultant
8/07	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
8/07	SE-Network	Operations	Regional Offices		Engineer
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Maintenance	Operations	Regional Offices		Engineer
8/07	SE-Business Development	Operations	Regional Offices		Consultant
8/07	SE-External Affairs	Communications	Regional Offices		Consultant
8/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
8/07	CORP-Functional Applications	Information Technology	ITS		CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	SSC-Cash Management	Finance	Shared Services		CPA
8/07	SE-Production	Operations	Regional Offices		Engineer
8/07	SE-Network	Operations	Regional Offices		Engineer
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Administration	Administration	Regional Offices		Consultant
8/07	SE-Finance	Finance	Regional Offices		CPA
8/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
8/07	SE-Legal	Legal	Regional Offices		Attorney
8/07	SE-Business Development	Operations	Regional Offices		Consultant
8/07	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
8/07	SE-Network	Operations	Regional Offices		Engineer
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
8/07	SE-Maintenance	Operations	Regional Offices		Engineer
8/07	SE-External Affairs	Communications	Regional Offices		Consultant
8/07	NE-Client Service and Support	Information Technology	ITS		CPA
8/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	SSC-Cash Management	Finance	Shared Services		CPA
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Finance	Finance	Regional Offices		CPA
8/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
8/07	SE-Legal	Legal	Regional Offices		Attorney
8/07	SE-Operational Risk	Risk Management	Regional Offices		Consultant
8/07	NE-Client Service and Support	Information Technology	ITS		CPA
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
8/07	SE-Maintenance	Operations	Regional Offices		Engineer
8/07	SE-Business Development	Operations	Regional Offices		Consultant
8/07	SE-External Affairs	Communications	Regional Offices		Consultant
8/07	CORP-ITS Bus Development	Information Technology	ITS		CPA

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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
8/07	CORP-Functional Applications	Information Technology	ITS		CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	SSC-Cash Management	Finance	Shared Services		CPA
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Finance	Finance	Regional Offices		CPA
8/07	SE-Legal	Legal	Regional Offices		Attorney
8/07	SE-Human Resources	Human Resources	Regional Offices		Consultant
8/07	SE-Operational Risk	Risk Management	Regional Offices		Consultant
8/07	SE-Network	Operations	Regional Offices		Engineer
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
8/07	SE-Maintenance	Operations	Regional Offices		Engineer
8/07	SE-Business Development	Operations	Regional Offices		Consultant
8/07	SE-External Affairs	Communications	Regional Offices		Consultant
8/07	NE-Client Service and Support	Information Technology	ITS		CPA
8/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
8/07	CORP-Functional Applications	Information Technology	ITS		CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	SSC-Cash Management	Finance	Shared Services		CPA
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Finance	Finance	Regional Offices		CPA
8/07	SE-Legal	Legal	Regional Offices		Attorney
8/07	SE-Operational Risk	Risk Management	Regional Offices		Consultant
8/07	SE-Business Development	Operations	Regional Offices		Consultant
8/07	SE-External Affairs	Communications	Regional Offices		Consultant
8/07	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
8/07	SE-Maintenance	Operations	Regional Offices		Engineer
8/07	SE-Business Development	Operations	Regional Offices		Consultant
8/07	SE-External Affairs	Communications	Regional Offices		Consultant
8/07	NE-Client Service and Support	Information Technology	ITS		CPA
8/07	CORP-Treasury	Finance	Corporate		CPA
8/07	SSC-General Accounting	Accounting	Shared Services		CPA
8/07	SSC-Tax	Accounting	Shared Services		CPA
8/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
8/07	SSC-Employee Services	Accounting	Shared Services		CPA
8/07	NE-Supply Chain	Accounting	Regional Offices		CPA
8/07	NE-Client Service and Support	Information Technology	ITS		CPA
8/07	NE-Client Service and Support	Information Technology	ITS		CPA
8/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
8/07	CORP-Treasury	Finance	Corporate		CPA
8/07	CORP-ITS Production	Information Technology	ITS		CPA
8/07	CORP-Functional Applications	Information Technology	ITS		CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	NE-Client Service and Support	Information Technology	ITS		CPA
8/07	CORP-Treasury	Finance	Corporate		CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	NE-Client Service and Support	Information Technology	ITS		CPA
8/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
8/07	SSC-Administration	Administration	Shared Services		Consultant
8/07	SSC-General Accounting	Accounting	Shared Services		CPA
8/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
8/07	SSC-Cash Management	Finance	Shared Services		CPA
8/07	SSC-Cash Management	Finance	Shared Services		CPA
8/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
8/07	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
8/07	CORP-Supply Chain-Sourcing	Accounting	Corporate	52.75	CPA
8/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
8/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
8/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
8/07	CORP-Treasury	Finance	Corporate		CPA
8/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
8/07	SE-External Affairs	Communications	Regional Offices		Consultant
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	CORP-HR Comp/Benefits	Human Resources	Corporate		Consultant
8/07	CORP-Chief Operating Officer	Operations	Corporate		Consultant
8/07	CORP-Service Desk	Information Technology	ITS		CPA
8/07	CORP-Treasury	Finance	Corporate		CPA
8/07	CORP-Functional Applications	Information Technology	ITS		CPA
8/07	SSC-Cash Management	Finance	Shared Services		CPA
8/07	SSC-Employee Services	Accounting	Shared Services		CPA

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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
8/07	SSC-AWE	Accounting	Corporate		CPA
8/07	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
8/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
8/07	SSC-Cash Management	Finance	Shared Services		CPA
8/07	CORP-Treasury	Finance	Corporate		CPA
8/07	SSC-Cash Management	Finance	Shared Services		CPA
8/07	CORP-Research & Env Excellence	Water Quality	Corporate	1.91	Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate	6.01	Engineer
8/07	WE-Client Service and Support	Information Technology	ITS	6.88	CPA
8/07	BVLAB-Water Quality	Water Quality	Belleville Lab	1.91	Engineer
8/07	BVLAB-Water Quality	Water Quality	Belleville Lab	181.64	Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate	3.16	Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	SE-Engineering	Engineering	Regional Offices	22.00	Engineer
8/07	SE-Network	Operations	Regional Offices		Engineer
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Network	Operations	Regional Offices		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.07	Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.55	Engineer
8/07	WE-Supply Chain	Accounting	Regional Offices		CPA
8/07	SE-Supply Chain	Accounting	Regional Offices	13.60	CPA
8/07	CE-Supply Chain	Accounting	Regional Offices		CPA
8/07	NE-Supply Chain	Accounting	Regional Offices		CPA
8/07	SE-Business Development	Operations	Regional Offices		Consultant
8/07	SE-Business Development	Operations	Regional Offices		Consultant
8/07	SE-Business Development	Operations	Regional Offices		Consultant
8/07	SE-Business Development	Operations	Regional Offices		Consultant
8/07	SE-Business Development	Operations	Regional Offices		Consultant
8/07	SE-Business Development	Operations	Regional Offices		Consultant
8/07	SE-Business Development	Operations	Regional Offices		Consultant
8/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
8/07	SE-Network	Operations	Regional Offices		Engineer
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	CORP-Corporate Bus Development	Operations	Corporate	4.26	Consultant
8/07	CORP-Chief Operating Officer	Operations	Corporate	1.49	Consultant
8/07	CORP-Asset Management	Operations	Corporate	29.93	Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate	2.61	Engineer
8/07	CORP-COE-Engineering	Operations	Corporate	12.42	Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate	7.63	Engineer
8/07	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	CORP-Legal	Legal	Corporate		Attorney
8/07	CORP-Technical Applications	Information Technology	ITS		CPA
8/07	CORP-Legal	Legal	Corporate		Attorney
8/07	CORP-Backfill Reg App	Rates & Revenue	Corporate		CPA
8/07	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
8/07	WE-Client Service and Support	Information Technology	ITS		CPA
8/07	CCA-Billing	Customer Service	Call Center		Cust Acct Svcs
8/07	CCA-Billing	Customer Service	Call Center		Cust Acct Svcs
8/07	CCA-Administration	Customer Service	Call Center	1.14	Cust Acct Svcs
8/07	CCA-Administration	Customer Service	Call Center	50.92	Cust Acct Svcs
8/07	CCA-Human Resources	Human Resources	Call Center	1.99	Consultant
8/07	CCA-Human Resources	Human Resources	Call Center	24.74	Consultant
8/07	CCA-Call Handling	Customer Service	Call Center	27.76	Cust Acct Svcs
8/07	CCA-Call Handling	Customer Service	Call Center	1,041.56	Cust Acct Svcs
8/07	CCA-Billing	Customer Service	Call Center	13.85	Cust Acct Svcs
8/07	CCA-Billing	Customer Service	Call Center	476.91	Cust Acct Svcs
8/07	CCA-Collections	Customer Service	Call Center	4.30	Cust Acct Svcs
8/07	CCA-Collections	Customer Service	Call Center	114.35	Cust Acct Svcs
8/07	CCA-Operations & Performance	Customer Service	Call Center	1.92	Cust Acct Svcs
8/07	CCA-Operations & Performance	Customer Service	Call Center	57.72	Cust Acct Svcs
8/07	CCA-Business Services	Customer Service	Call Center	0.85	Cust Acct Svcs
8/07	CCA-Business Services	Customer Service	Call Center	47.14	Cust Acct Svcs
8/07	CCA-Education & Development	Customer Service	Call Center	2.06	Cust Acct Svcs
8/07	CCA-Education & Development	Customer Service	Call Center	65.36	Cust Acct Svcs
8/07	CCP-Human Resources ODI	Human Resources	Call Center	10.83	Consultant
8/07	CCP-Call Handling	Customer Service	Call Center	29.21	Cust Acct Svcs

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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
8/07	CCP-Call Handling	Customer Service	Call Center	1,054.55	Cust Acct Svcs
8/07	CCP-Operations and Support	Customer Service	Call Center	4.69	Cust Acct Svcs
8/07	CCP-Education & Development	Customer Service	Call Center	2.63	Cust Acct Svcs
8/07	CCP-Education & Development	Customer Service	Call Center	32.32	Cust Acct Svcs
8/07	CORP-Reporting & Compliance	Accounting	Corporate	10.34	CPA
8/07	CORP-ITS Appl Adm & Security	Information Technology	ITS	1.68	CPA
8/07	CORP-ITS PMO	Information Technology	ITS	2.71	CPA
8/07	CORP-ITS Production	Information Technology	ITS	0.87	CPA
8/07	CORP-Enterprise Server	Information Technology	ITS	1.97	CPA
8/07	CORP-Technical Applications	Information Technology	ITS	5.25	CPA
8/07	CORP-Functional Applications	Information Technology	ITS	12.14	CPA
8/07	Client Relationship Management	Information Technology	ITS	4.13	CPA
8/07	SE-Finance	Finance	Regional Offices	2.94	CPA
8/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.99	Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate	9.02	Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate	1.55	Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate	1.17	Engineer
8/07	CORP-Operational Performance	Operations	Corporate	0.29	Consultant
8/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.64	Engineer
8/07	CORP-Operational Performance	Operations	Corporate	0.14	Consultant
8/07	CORP-Research & Env Excellence	Water Quality	Corporate	5.11	Engineer
8/07	CORP-COE-Engineering	Operations	Corporate	0.64	Engineer
8/07	CORP-COE-Engineering	Operations	Corporate	0.92	Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate	1.56	Engineer
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services	33.00	CPA
8/07	SE-Legal	Legal	Regional Offices	18.00	Attorney
8/07	CORP-Operational Performance	Operations	Corporate	0.11	Consultant
8/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.18	Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate	3.09	Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.26	Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate	3.55	Engineer
8/07	CORP-Operational Performance	Operations	Corporate	0.18	Consultant
8/07	CORP-Operational Performance	Operations	Corporate	0.18	Consultant
8/07	CORP-Operational Performance	Operations	Corporate	0.15	Consultant
8/07	CORP-Operational Performance	Operations	Corporate	0.25	Consultant
8/07	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	CORP-ITS Infra/Oper Admin	Information Technology	ITS		CPA
8/07	CORP-ITS Adm Business Appl Dev	Information Technology	ITS		CPA
8/07	NE-Client Service and Support	Information Technology	ITS		CPA
8/07	CORP-Operational Performance	Operations	Corporate	0.18	Consultant
8/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
8/07	SE-Engineering	Engineering	Regional Offices	114.00	Engineer
8/07	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	CORP-ITS PMO	Information Technology	ITS		CPA
8/07	CORP-Technical Applications	Information Technology	ITS		CPA
8/07	CORP-ITS Design Authority	Information Technology	ITS		CPA
8/07	CORP-Asset Management	Operations	Corporate		Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
8/07	CORP-Asset Management	Operations	Corporate		Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer

5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	SSC-Employee Services	Accounting	Shared Services		CPA
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-ITS PMO	Information Technology	ITS		CPA
8/07	CORP-ITS PMO	Information Technology	ITS		CPA
8/07	CORP-Enterprise Server	Information Technology	ITS		CPA
8/07	CORP-Functional Applications	Information Technology	ITS		CPA
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
8/07	CORP-ITS PMO	Information Technology	ITS		CPA
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
8/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	CORP-Technical Applications	Information Technology	ITS		CPA
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-COE-Engineering	Operations	Corporate	14.00	Engineer
8/07	CORP-COE-Engineering	Operations	Corporate	8.00	Engineer
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	SE-Maintenance	Operations	Regional Offices		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	CORP-ITS PMO	Information Technology	ITS		CPA
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	SE-Maintenance	Operations	Regional Offices	80.00	Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	SE-Maintenance	Operations	Regional Offices		Engineer
8/07	SE-Operational Risk	Risk Management	Regional Offices		Consultant
8/07	SE-Operational Risk	Risk Management	Regional Offices		Consultant
8/07	SE-Operational Risk	Risk Management	Regional Offices		Consultant
8/07	SE-Operational Risk	Risk Management	Regional Offices		Consultant
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
8/07	CORP-COE-Engineering	Operations	Corporate	13.00	Engineer
8/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
8/07	CORP-ITS PMO	Information Technology	ITS		CPA
8/07	CORP-Enterprise Server	Information Technology	ITS		CPA
8/07	CORP-Technical Applications	Information Technology	ITS		CPA
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	CORP-Enterprise Server	Information Technology	ITS		CPA
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer

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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	SE-Maintenance	Operations	Regional Offices		Engineer
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	CORP-Asset Management	Operations	Corporate		Engineer
8/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	CORP-ITS PMO	Information Technology	ITS		CPA
8/07	SE-Maintenance	Operations	Regional Offices		Engineer
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	NE-Client Service and Support	Information Technology	ITS		CPA
8/07	CORP-COE-Engineering	Operations	Corporate		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
8/07	CORP-HR Comp/Benefits	Human Resources	Corporate		Consultant
8/07	CORP-Finance	Finance	Corporate		CPA
8/07	CORP-Chief Operating Officer	Operations	Corporate		Consultant
8/07	CORP-Legal	Legal	Corporate		Attorney
8/07	CORP-Human Resources	Human Resources	Corporate		Consultant
8/07	CORP-Human Resources	Human Resources	Corporate		Consultant
8/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
8/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
8/07	CORP-External Affairs	Communications	Corporate		Consultant
8/07	CORP-Investor Relations	Finance	Corporate		CPA
8/07	CORP-Audit	Audit	Corporate		CPA
8/07	CORP-Building Services	Administration	Corporate		Consultant
8/07	CORP-Building Services Woodcre	Administration	Corporate		Consultant
8/07	CORP-Operational Performance	Operations	Corporate		Consultant
8/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
8/07	CORP-Marketing	Administration	Corporate		Consultant
8/07	CORP-ITS Admin	Information Technology	ITS		CPA
8/07	SSC-Administration	Administration	Shared Services		Consultant
8/07	CCA-Administration	Customer Service	Call Center		Cust Acct Svcs
8/07	CCA-Administration	Customer Service	Call Center		Cust Acct Svcs
8/07	CCA-Operations & Performance	Customer Service	Call Center		Cust Acct Svcs
8/07	CCA-Operations & Performance	Customer Service	Call Center		Cust Acct Svcs
8/07	SE-Production	Operations	Regional Offices		Engineer
8/07	SE-Administration	Administration	Regional Offices		Consultant
8/07	SE-Administration	Administration	Regional Offices		Consultant
8/07	SE-Finance	Finance	Regional Offices		CPA
8/07	SE-Engineering	Engineering	Regional Offices		Engineer
8/07	SE-Legal	Legal	Regional Offices		Attorney
8/07	SE-Human Resources	Human Resources	Regional Offices		Consultant
8/07	SE-Business Development	Operations	Regional Offices		Consultant
8/07	SE-External Affairs	Communications	Regional Offices		Consultant
8/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
8/07	CCP-Administration	Customer Service	Call Center		Cust Acct Svcs
8/07	CCP-Administration	Customer Service	Call Center		Cust Acct Svcs
8/07	CCP-Operations and Support	Customer Service	Call Center		Cust Acct Svcs
8/07	CCP-Operations and Support	Customer Service	Call Center		Cust Acct Svcs
9/07	CORP-Business Center HR	Human Resources	Corporate	4.54	Consultant
9/07	CORP-Supply Chain-Sourcing	Accounting	Corporate	86.64	CPA
9/07	CORP-Chief Operating Officer	Operations	Corporate	12.28	Consultant
9/07	CORP-HR Systems & Processes	Human Resources	Corporate	4.69	Consultant
9/07	CORP-Benefits Service Center	Human Resources	Corporate	53.25	Consultant
9/07	CORP-Planning & Reporting	Accounting	Corporate	5.40	CPA
9/07	CORP-Operational Risk	Risk Management	Corporate	0.43	Consultant
9/07	CORP-Operational Risk	Risk Management	Corporate	33.05	Consultant
9/07	CORP-ITS Client Rel Admin	Information Technology	ITS	0.85	CPA
9/07	CORP-ITS Client Rel Admin	Information Technology	ITS	9.73	CPA
9/07	CORP-Service Desk	Information Technology	ITS	41.06	CPA
9/07	CORP-ITS Bus Development	Information Technology	ITS	12.43	CPA
9/07	Chg Ctrl & Desktop Automation	Information Technology	ITS	4.54	CPA
9/07	CORP-ITS Appl Adm & Security	Information Technology	ITS	17.79	CPA
9/07	CORP-Income Tax	Accounting	Corporate	58.50	CPA
9/07	CORP-Backfill Reg App	Rates & Revenue	Corporate	4.54	CPA

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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
9/07	CORP-Treasury	Finance	Corporate	2.84	CPA
9/07	CORP-Operational Performance	Operations	Corporate	18.71	Consultant
9/07	CORP-Research & Env Excellence	Water Quality	Corporate	10.40	Engineer
9/07	CORP-Regulatory UFS	Rates & Revenue	Corporate	4.51	CPA
9/07	CORP-ITS Admin	Information Technology	ITS	9.94	CPA
9/07	CORP-ITS PMO	Information Technology	ITS	29.64	CPA
9/07	CORP-ITS Infra/Oper Admin	Information Technology	ITS	4.54	CPA
9/07	CORP-ITS Production	Information Technology	ITS	9.89	CPA
9/07	CORP-Enterprise Server	Information Technology	ITS	56.92	CPA
9/07	CORP-Communications	Information Technology	ITS	41.61	CPA
9/07	CORP-ITS Adm Business Appl Dev	Information Technology	ITS	3.55	CPA
9/07	CORP-Technical Applications	Information Technology	ITS	95.05	CPA
9/07	CORP-Functional Applications	Information Technology	ITS	0.57	CPA
9/07	CORP-Functional Applications	Information Technology	ITS	42.68	CPA
9/07	CORP-ITS Quality Assurance	Information Technology	ITS	31.01	CPA
9/07	Client Relationship Management	Information Technology	ITS	4.03	CPA
9/07	SSC-Accounts Payable	Accounting	Shared Services	1.42	CPA
9/07	SSC-Accounts Payable	Accounting	Shared Services	126.29	CPA
9/07	CORP-External Communications	Communications	Corporate	3.98	Consultant
9/07	CORP-ITS Design Authority	Information Technology	ITS	12.59	CPA
9/07	SSC-Administration	Administration	Shared Services	32.80	Consultant
9/07	SSC-General Accounting	Accounting	Shared Services	0.57	CPA
9/07	SSC-General Accounting	Accounting	Shared Services	34.08	CPA
9/07	SSC-Tax	Accounting	Shared Services	51.71	CPA
9/07	SSC-Business Support Services	Accounting	Shared Services	35.22	CPA
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services	12.67	CPA
9/07	SSC-Cash Management	Finance	Shared Services	0.28	CPA
9/07	SSC-Cash Management	Finance	Shared Services	79.94	CPA
9/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	42.32	CPA
9/07	SSC-Project Management	Accounting	Shared Services	9.09	CPA
9/07	SSC-Employee Services	Accounting	Shared Services	97.80	CPA
9/07	WE-Client Service and Support	Information Technology	ITS	0.28	CPA
9/07	WE-Client Service and Support	Information Technology	ITS	17.75	CPA
9/07	NE-Client Service and Support	Information Technology	ITS	34.12	CPA
9/07	CORP-COE-Technical Services	Engineering	Corporate	0.25	Engineer
9/07	CORP-Finance	Finance	Corporate	0.78	CPA
9/07	CORP-Finance	Finance	Corporate	33.80	CPA
9/07	CORP-Legal	Legal	Corporate	17.83	Attorney
9/07	CORP-Planning & Reporting	Accounting	Corporate	39.41	CPA
9/07	CORP-Corporate Bus Development	Operations	Corporate	4.01	Consultant
9/07	CORP-Reporting & Compliance	Accounting	Corporate	13.05	CPA
9/07	CORP-Investor Relations	Finance	Corporate	4.65	CPA
9/07	CORP-Treasury	Finance	Corporate	23.27	CPA
9/07	CORP-Audit	Audit	Corporate	23.39	CPA
9/07	CORP-Enterprise Server	Information Technology	ITS	4.65	CPA
9/07	SSC-Administration	Administration	Shared Services	3.62	Consultant
9/07	CORP-External Affairs	Communications	Corporate	4.45	Consultant
9/07	CORP-Marketing	Administration	Corporate	4.70	Consultant
9/07	CORP-External Communications	Communications	Corporate	18.91	Consultant
9/07	CORP-Internal Communications	Communications	Corporate	9.05	Consultant
9/07	CORP-ITS Production	Information Technology	ITS	32.87	CPA
9/07	CORP-HR Comp/Benefits	Human Resources	Corporate	10.98	Consultant
9/07	CORP-HR Talent Development	Human Resources	Corporate	4.33	Consultant
9/07	CORP-HR Labor Relations	Human Resources	Corporate	8.60	Consultant
9/07	CORP-Business Center HR	Human Resources	Corporate	20.86	Consultant
9/07	CORP-HR Systems & Processes	Human Resources	Corporate	4.39	Consultant
9/07	CORP-Benefits Service Center	Human Resources	Corporate	11.10	Consultant
9/07	CORP-Human Resources	Human Resources	Corporate	7.93	Consultant
9/07	CORP-ITS Infra/Oper Admin	Information Technology	ITS	2.93	CPA
9/07	CORP-Functional Applications	Information Technology	ITS	3.42	CPA
9/07	CORP-External Communications	Communications	Corporate	1.22	Consultant
9/07	CORP-AWE Pass-Thru	Operations	Corporate	4.64	Engineer
9/07	SSC-Employee Services	Accounting	Shared Services	4.39	CPA
9/07	CORP-Chief Operating Officer	Operations	Corporate	0.28	Consultant
9/07	CORP-Treasury	Finance	Corporate		CPA
9/07	SSC-General Accounting	Accounting	Shared Services		CPA
9/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
9/07	SSC-Employee Services	Accounting	Shared Services		CPA
9/07	WE-Supply Chain	Accounting	Regional Offices		CPA
9/07	WE-Client Service and Support	Information Technology	ITS		CPA
9/07	SE-Maintenance	Operations	Regional Offices		Engineer
9/07	WE-Client Service and Support	Information Technology	ITS		CPA
9/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
9/07	CORP-Functional Applications	Information Technology	ITS		CPA
9/07	SSC-Business Support Services	Accounting	Shared Services		CPA
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	SSC-Cash Management	Finance	Shared Services		CPA

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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
9/07	WE-Client Service and Support	Information Technology	ITS		CPA
9/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
9/07	CORP-Treasury	Finance	Corporate		CPA
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
9/07	CORP-Functional Applications	Information Technology	ITS		CPA
9/07	SSC-Business Support Services	Accounting	Shared Services		CPA
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	SSC-Cash Management	Finance	Shared Services		CPA
9/07	WE-Client Service and Support	Information Technology	ITS		CPA
9/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
9/07	CORP-Communications	Information Technology	ITS		CPA
9/07	CORP-Functional Applications	Information Technology	ITS		CPA
9/07	CORP-HR Talent Development	Human Resources	Corporate		Consultant
9/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
9/07	CORP-Treasury	Finance	Corporate		CPA
9/07	CORP-Communications	Information Technology	ITS		CPA
9/07	SSC-General Accounting	Accounting	Shared Services		CPA
9/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
9/07	SSC-Employee Services	Accounting	Shared Services		CPA
9/07	CE-Supply Chain	Accounting	Regional Offices		CPA
9/07	WE-Client Service and Support	Information Technology	ITS		CPA
9/07	SSC-General Accounting	Accounting	Shared Services		CPA
9/07	WE-Client Service and Support	Information Technology	ITS		CPA
9/07	SSC-Employee Services	Accounting	Shared Services		CPA
9/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
9/07	CORP-Treasury	Finance	Corporate		CPA
9/07	CORP-Functional Applications	Information Technology	ITS		CPA
9/07	Client Relationship Management	Information Technology	ITS		CPA
9/07	SSC-Business Support Services	Accounting	Shared Services		CPA
9/07	SSC-Cash Management	Finance	Shared Services		CPA
9/07	SSC-Employee Services	Accounting	Shared Services		CPA
9/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
9/07	WE-Client Service and Support	Information Technology	ITS		CPA
9/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
9/07	CORP-Communications	Information Technology	ITS		CPA
9/07	CORP-Functional Applications	Information Technology	ITS		CPA
9/07	SSC-Business Support Services	Accounting	Shared Services		CPA
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	SSC-Cash Management	Finance	Shared Services		CPA
9/07	SSC-Employee Services	Accounting	Shared Services		CPA
9/07	WE-Client Service and Support	Information Technology	ITS		CPA
9/07	CORP-Functional Applications	Information Technology	ITS		CPA
9/07	SSC-Employee Services	Accounting	Shared Services		CPA
9/07	WE-Client Service and Support	Information Technology	ITS		CPA
9/07	SSC-Employee Services	Accounting	Shared Services		CPA
9/07	CORP-Functional Applications	Information Technology	ITS		CPA
9/07	SSC-Business Support Services	Accounting	Shared Services		CPA
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	SSC-Cash Management	Finance	Shared Services		CPA
9/07	SSC-Employee Services	Accounting	Shared Services		CPA
9/07	WE-Client Service and Support	Information Technology	ITS		CPA
9/07	CORP-Functional Applications	Information Technology	ITS		CPA
9/07	SSC-Employee Services	Accounting	Shared Services		CPA
9/07	WE-Client Service and Support	Information Technology	ITS		CPA
9/07	SSC-Employee Services	Accounting	Shared Services		CPA
9/07	CORP-Functional Applications	Information Technology	ITS		CPA
9/07	SSC-Business Support Services	Accounting	Shared Services		CPA
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	SSC-Cash Management	Finance	Shared Services		CPA
9/07	SSC-Employee Services	Accounting	Shared Services		CPA
9/07	WE-Client Service and Support	Information Technology	ITS		CPA
9/07	WE-Client Service and Support	Information Technology	ITS		CPA
9/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
9/07	CORP-Functional Applications	Information Technology	ITS		CPA
9/07	SSC-Business Support Services	Accounting	Shared Services		CPA
9/07	SSC-Employee Services	Accounting	Shared Services		CPA
9/07	WE-Client Service and Support	Information Technology	ITS		CPA
9/07	CORP-ITS Bus Development	Information Technology	ITS	1.01	CPA
9/07	CORP-Treasury	Finance	Corporate	0.33	CPA
9/07	SSC-General Accounting	Accounting	Shared Services	112.33	CPA
9/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	44.76	CPA
9/07	SSC-Employee Services	Accounting	Shared Services	6.09	CPA
9/07	SE-Production	Operations	Regional Offices	2.19	Engineer
9/07	SE-Customer Relations	Customer Service	Regional Offices	19.31	Cust Acct Svcs
9/07	SE-Administration	Administration	Regional Offices	20.18	Consultant
9/07	SE-Finance	Finance	Regional Offices	37.74	CPA
9/07	SE-Supply Chain	Accounting	Regional Offices	15.58	CPA
9/07	SE-Environmental Mgmt	Water Quality	Regional Offices	5.27	Engineer
9/07	SE-Legal	Legal	Regional Offices	8.67	Attorney
9/07	SE-Maintenance	Operations	Regional Offices	14.04	Engineer
9/07	SE-Human Resources	Human Resources	Regional Offices	1.76	Consultant
9/07	SE-Human Resources	Human Resources	Regional Offices	14.92	Consultant
9/07	SE-Operational Risk	Risk Management	Regional Offices	10.53	Consultant
9/07	SE-Business Development	Operations	Regional Offices	38.34	Consultant
9/07	NE-Client Service and Support	Information Technology	ITS	3.07	CPA
9/07	SE-Customer Relations	Customer Service	Regional Offices	9.00	Cust Acct Svcs

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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
9/07	SE-Environmental Mgmt	Water Quality	Regional Offices	5.49	Engineer
9/07	SE-Maintenance	Operations	Regional Offices	32.03	Engineer
9/07	SE-Human Resources	Human Resources	Regional Offices	33.79	Consultant
9/07	SE-Business Development	Operations	Regional Offices	2.30	Consultant
9/07	SE-External Affairs	Communications	Regional Offices	8.39	Consultant
9/07	NE-Client Service and Support	Information Technology	ITS	16.13	CPA
9/07	SE-Finance	Finance	Regional Offices	3.95	CPA
9/07	SE-Engineering	Engineering	Regional Offices	86.88	Engineer
9/07	SE-Environmental Mgmt	Water Quality	Regional Offices	3.07	Engineer
9/07	SE-Engineering	Engineering	Regional Offices	3.51	Engineer
9/07	CORP-ITS Bus Development	Information Technology	ITS	0.50	CPA
9/07	SSC-Cash Management	Finance	Shared Services	14.00	CPA
9/07	SE-Customer Relations	Customer Service	Regional Offices	99.10	Cust Acct Svcs
9/07	SE-Finance	Finance	Regional Offices	186.50	CPA
9/07	SE-Environmental Mgmt	Water Quality	Regional Offices	2.00	Engineer
9/07	SE-Legal	Legal	Regional Offices	220.00	Attorney
9/07	SE-Human Resources	Human Resources	Regional Offices	144.00	Consultant
9/07	SE-Operational Risk	Risk Management	Regional Offices	10.00	Consultant
9/07	SE-Customer Relations	Customer Service	Regional Offices	165.75	Cust Acct Svcs
9/07	SE-Environmental Mgmt	Water Quality	Regional Offices	16.00	Engineer
9/07	SE-Maintenance	Operations	Regional Offices	210.36	Engineer
9/07	SE-Business Development	Operations	Regional Offices	18.00	Consultant
9/07	SE-External Affairs	Communications	Regional Offices	6.50	Consultant
9/07	NE-Client Service and Support	Information Technology	ITS	139.50	CPA
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Finance	Finance	Regional Offices		CPA
9/07	SE-Legal	Legal	Regional Offices		Attorney
9/07	SE-Human Resources	Human Resources	Regional Offices		Consultant
9/07	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
9/07	SE-Network	Operations	Regional Offices		Engineer
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
9/07	SE-Maintenance	Operations	Regional Offices		Engineer
9/07	SE-Business Development	Operations	Regional Offices		Consultant
9/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
9/07	CORP-Treasury	Finance	Corporate		CPA
9/07	CORP-Functional Applications	Information Technology	ITS		CPA
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	SSC-Cash Management	Finance	Shared Services		CPA
9/07	SE-Production	Operations	Regional Offices		Engineer
9/07	SE-Network	Operations	Regional Offices		Engineer
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Administration	Administration	Regional Offices		Consultant
9/07	SE-Finance	Finance	Regional Offices		CPA
9/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
9/07	SE-Legal	Legal	Regional Offices		Attorney
9/07	SE-Operational Risk	Risk Management	Regional Offices		Consultant
9/07	SE-Business Development	Operations	Regional Offices		Consultant
9/07	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
9/07	SE-Network	Operations	Regional Offices		Engineer
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
9/07	SE-Maintenance	Operations	Regional Offices		Engineer
9/07	SE-Business Development	Operations	Regional Offices		Consultant
9/07	SE-External Affairs	Communications	Regional Offices		Consultant
9/07	NE-Client Service and Support	Information Technology	ITS		CPA
9/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
9/07	CORP-Functional Applications	Information Technology	ITS		CPA
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	SSC-Cash Management	Finance	Shared Services		CPA
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Finance	Finance	Regional Offices		CPA
9/07	SE-Legal	Legal	Regional Offices		Attorney
9/07	SE-Operational Risk	Risk Management	Regional Offices		Consultant
9/07	NE-Client Service and Support	Information Technology	ITS		CPA
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
9/07	SE-Maintenance	Operations	Regional Offices		Engineer
9/07	SE-Business Development	Operations	Regional Offices		Consultant
9/07	SE-External Affairs	Communications	Regional Offices		Consultant
9/07	CORP-Functional Applications	Information Technology	ITS		CPA
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	SSC-Cash Management	Finance	Shared Services		CPA
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Finance	Finance	Regional Offices		CPA

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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
9/07	SE-Legal	Legal	Regional Offices		Attorney
9/07	SE-Human Resources	Human Resources	Regional Offices		Consultant
9/07	SE-Operational Risk	Risk Management	Regional Offices		Consultant
9/07	SE-Network	Operations	Regional Offices		Engineer
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
9/07	SE-Maintenance	Operations	Regional Offices		Engineer
9/07	SE-Business Development	Operations	Regional Offices		Consultant
9/07	SE-External Affairs	Communications	Regional Offices		Consultant
9/07	NE-Client Service and Support	Information Technology	ITS		CPA
9/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
9/07	CORP-Functional Applications	Information Technology	ITS		CPA
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	SSC-Cash Management	Finance	Shared Services		CPA
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Finance	Finance	Regional Offices		CPA
9/07	SE-Legal	Legal	Regional Offices		Attorney
9/07	SE-Operational Risk	Risk Management	Regional Offices		Consultant
9/07	SE-Business Development	Operations	Regional Offices		Consultant
9/07	SE-External Affairs	Communications	Regional Offices		Consultant
9/07	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
9/07	BVLAB-Water Quality	Water Quality	Belleville Lab		Engineer
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
9/07	SE-Maintenance	Operations	Regional Offices		Engineer
9/07	SE-Business Development	Operations	Regional Offices		Consultant
9/07	SE-External Affairs	Communications	Regional Offices		Consultant
9/07	NE-Client Service and Support	Information Technology	ITS		CPA
9/07	CORP-Treasury	Finance	Corporate		CPA
9/07	SSC-General Accounting	Accounting	Shared Services		CPA
9/07	SSC-Tax	Accounting	Shared Services		CPA
9/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
9/07	SSC-Employee Services	Accounting	Shared Services		CPA
9/07	NE-Supply Chain	Accounting	Regional Offices		CPA
9/07	NE-Client Service and Support	Information Technology	ITS		CPA
9/07	NE-Client Service and Support	Information Technology	ITS		CPA
9/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
9/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
9/07	CORP-ITS Production	Information Technology	ITS		CPA
9/07	CORP-Functional Applications	Information Technology	ITS		CPA
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	NE-Client Service and Support	Information Technology	ITS		CPA
9/07	CORP-Treasury	Finance	Corporate		CPA
9/07	CORP-Functional Applications	Information Technology	ITS		CPA
9/07	NE-Client Service and Support	Information Technology	ITS		CPA
9/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
9/07	SSC-Administration	Administration	Shared Services		Consultant
9/07	SSC-General Accounting	Accounting	Shared Services		CPA
9/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
9/07	SSC-Cash Management	Finance	Shared Services		CPA
9/07	SSC-Cash Management	Finance	Shared Services		CPA
9/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
9/07	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
9/07	CORP-Supply Chain-Sourcing	Accounting	Corporate	55.45	CPA
9/07	CE-Supply Chain	Accounting	Regional Offices	0.64	CPA
9/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
9/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
9/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	CORP-HR Comp/Benefits	Human Resources	Corporate		Consultant
9/07	CORP-Chief Operating Officer	Operations	Corporate		Consultant
9/07	CORP-Service Desk	Information Technology	ITS		CPA
9/07	CORP-Treasury	Finance	Corporate		CPA
9/07	CORP-Functional Applications	Information Technology	ITS		CPA
9/07	SSC-Cash Management	Finance	Shared Services		CPA
9/07	SSC-Employee Services	Accounting	Shared Services		CPA
9/07	SSC-AWE	Accounting	Corporate		CPA
9/07	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
9/07	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
9/07	CORP-Benefits Service Center	Human Resources	Corporate		Consultant
9/07	CORP-ITS Bus Development	Information Technology	ITS		CPA

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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
9/07	SSC-Cash Management	Finance	Shared Services		CPA
9/07	CORP-Treasury	Finance	Corporate		CPA
9/07	SSC-Cash Management	Finance	Shared Services		CPA
9/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.29	Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate	1.29	Engineer
9/07	WE-Client Service and Support	Information Technology	ITS	2.87	CPA
9/07	BVLAB-Water Quality	Water Quality	Belleville Lab	1.03	Engineer
9/07	BVLAB-Water Quality	Water Quality	Belleville Lab	176.05	Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate	2.04	Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	SE-Engineering	Engineering	Regional Offices	8.00	Engineer
9/07	SE-Network	Operations	Regional Offices		Engineer
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SE-Network	Operations	Regional Offices		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.69	Engineer
9/07	WE-Supply Chain	Accounting	Regional Offices		CPA
9/07	SE-Supply Chain	Accounting	Regional Offices	12.94	CPA
9/07	CE-Supply Chain	Accounting	Regional Offices		CPA
9/07	NE-Supply Chain	Accounting	Regional Offices		CPA
9/07	SE-Business Development	Operations	Regional Offices		Consultant
9/07	SE-Business Development	Operations	Regional Offices		Consultant
9/07	SE-Business Development	Operations	Regional Offices		Consultant
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SE-Business Development	Operations	Regional Offices		Consultant
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	SE-Business Development	Operations	Regional Offices		Consultant
9/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
9/07	SE-Network	Operations	Regional Offices		Engineer
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	CORP-Corporate Bus Development	Operations	Corporate	0.14	Consultant
9/07	CORP-Corporate Bus Development	Operations	Corporate	5.04	Consultant
9/07	CORP-Chief Operating Officer	Operations	Corporate	1.35	Consultant
9/07	CORP-Asset Management	Operations	Corporate	24.46	Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate	1.21	Engineer
9/07	CORP-COE-Engineering	Operations	Corporate	15.58	Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate	6.27	Engineer
9/07	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	CORP-Legal	Legal	Corporate		Attorney
9/07	CORP-Backfill Reg App	Rates & Revenue	Corporate		CPA
9/07	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
9/07	CORP-Enterprise Server	Information Technology	ITS		CPA
9/07	CCA-Billing	Customer Service	Call Center		Cust Acct Svcs
9/07	CCA-Billing	Customer Service	Call Center		Cust Acct Svcs
9/07	CCA-Administration	Customer Service	Call Center	50.02	Cust Acct Svcs
9/07	CCA-Human Resources	Human Resources	Call Center	1.19	Consultant
9/07	CCA-Human Resources	Human Resources	Call Center	21.18	Consultant
9/07	CCA-Call Handling	Customer Service	Call Center	28.76	Cust Acct Svcs
9/07	CCA-Call Handling	Customer Service	Call Center	1,090.39	Cust Acct Svcs
9/07	CCA-Billing	Customer Service	Call Center	19.02	Cust Acct Svcs
9/07	CCA-Billing	Customer Service	Call Center	455.31	Cust Acct Svcs
9/07	CCA-Collections	Customer Service	Call Center	3.05	Cust Acct Svcs
9/07	CCA-Collections	Customer Service	Call Center	114.73	Cust Acct Svcs
9/07	CCA-Operations & Performance	Customer Service	Call Center	2.52	Cust Acct Svcs
9/07	CCA-Operations & Performance	Customer Service	Call Center	57.86	Cust Acct Svcs
9/07	CCA-Business Services	Customer Service	Call Center	0.43	Cust Acct Svcs
9/07	CCA-Business Services	Customer Service	Call Center	43.77	Cust Acct Svcs
9/07	CCA-Education & Development	Customer Service	Call Center	0.36	Cust Acct Svcs
9/07	CCA-Education & Development	Customer Service	Call Center	52.69	Cust Acct Svcs
9/07	CCP-Human Resources ODI	Human Resources	Call Center	10.79	Consultant
9/07	CCP-Call Handling	Customer Service	Call Center	30.25	Cust Acct Svcs
9/07	CCP-Call Handling	Customer Service	Call Center	1,024.57	Cust Acct Svcs
9/07	CCP-Operations and Support	Customer Service	Call Center	5.40	Cust Acct Svcs
9/07	CCP-Education & Development	Customer Service	Call Center	0.76	Cust Acct Svcs
9/07	CCP-Education & Development	Customer Service	Call Center	28.40	Cust Acct Svcs
9/07	CORP-Reporting & Compliance	Accounting	Corporate	8.17	CPA
9/07	CORP-ITS Appl Adm & Security	Information Technology	ITS	1.16	CPA
9/07	CORP-ITS PMO	Information Technology	ITS	0.78	CPA
9/07	CORP-ITS Production	Information Technology	ITS	0.76	CPA
9/07	CORP-Enterprise Server	Information Technology	ITS	1.99	CPA

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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
9/07	CORP-Technical Applications	Information Technology	ITS	3.76	CPA
9/07	CORP-Functional Applications	Information Technology	ITS	9.73	CPA
9/07	Client Relationship Management	Information Technology	ITS	4.39	CPA
9/07	SE-Finance	Finance	Regional Offices	4.36	CPA
9/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.37	Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate	9.05	Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.74	Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate	2.77	Engineer
9/07	CORP-Operational Performance	Operations	Corporate	0.07	Consultant
9/07	CORP-Operational Performance	Operations	Corporate	0.04	Consultant
9/07	CORP-Research & Env Excellence	Water Quality	Corporate	7.74	Engineer
9/07	CORP-COE-Engineering	Operations	Corporate	0.43	Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate	2.06	Engineer
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services	1.00	CPA
9/07	SE-Legal	Legal	Regional Offices	29.00	Attorney
9/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.40	Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate	3.39	Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.15	Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate	3.44	Engineer
9/07	CORP-Operational Performance	Operations	Corporate	2.94	Consultant
9/07	CORP-Operational Performance	Operations	Corporate	0.94	Consultant
9/07	CORP-Operational Performance	Operations	Corporate	0.11	Consultant
9/07	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	CORP-ITS Infra/Oper Admin	Information Technology	ITS		CPA
9/07	CORP-ITS Adm Business Appl Dev	Information Technology	ITS		CPA
9/07	NE-Client Service and Support	Information Technology	ITS		CPA
9/07	CORP-Operational Performance	Operations	Corporate	0.46	Consultant
9/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
9/07	SE-Engineering	Engineering	Regional Offices	110.00	Engineer
9/07	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	CORP-ITS PMO	Information Technology	ITS		CPA
9/07	CORP-Technical Applications	Information Technology	ITS		CPA
9/07	CORP-ITS Design Authority	Information Technology	ITS		CPA
9/07	CORP-Asset Management	Operations	Corporate		Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
9/07	CORP-Asset Management	Operations	Corporate		Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	SSC-Employee Services	Accounting	Shared Services		CPA
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-ITS PMO	Information Technology	ITS		CPA
9/07	CORP-Enterprise Server	Information Technology	ITS		CPA
9/07	CORP-Functional Applications	Information Technology	ITS		CPA
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
9/07	CORP-ITS PMO	Information Technology	ITS		CPA
9/07	CORP-Technical Applications	Information Technology	ITS		CPA
9/07	CORP-Functional Applications	Information Technology	ITS		CPA
9/07	CCA-Business Services	Customer Service	Call Center		Cust Acct Svcs
9/07	CORP-Asset Management	Operations	Corporate		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer

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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
9/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	CORP-COE-Engineering	Operations	Corporate	55.00	Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate	2.00	Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	CORP-ITS PMO	Information Technology	ITS		CPA
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SE-Maintenance	Operations	Regional Offices		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
9/07	CORP-COE-Engineering	Operations	Corporate	5.00	Engineer
9/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
9/07	CORP-ITS PMO	Information Technology	ITS		CPA
9/07	CORP-Technical Applications	Information Technology	ITS		CPA
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	CORP-Enterprise Server	Information Technology	ITS		CPA
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	CORP-Asset Management	Operations	Corporate		Engineer
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	CORP-ITS PMO	Information Technology	ITS		CPA
9/07	SE-Maintenance	Operations	Regional Offices		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	NE-Client Service and Support	Information Technology	ITS		CPA
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	CORP-HR Comp/Benefits	Human Resources	Corporate		Consultant
9/07	CORP-HR Comp/Benefits	Human Resources	Corporate		Consultant
9/07	CORP-Finance	Finance	Corporate		CPA
9/07	CORP-Legal Admin	Legal	Corporate		Attorney
9/07	CORP-Chief Operating Officer	Operations	Corporate		Consultant
9/07	CORP-Legal	Legal	Corporate		Attorney
9/07	CORP-Human Resources	Human Resources	Corporate		Consultant
9/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
9/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
9/07	CORP-External Affairs	Communications	Corporate		Consultant
9/07	CORP-Investor Relations	Finance	Corporate		CPA
9/07	CORP-Audit	Audit	Corporate		CPA
9/07	CORP-Building Services	Administration	Corporate		Consultant
9/07	CORP-Building Services Woodcre	Administration	Corporate		Consultant
9/07	CORP-Operational Performance	Operations	Corporate		Consultant
9/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
9/07	CORP-Marketing	Administration	Corporate		Consultant
9/07	CORP-ITS Admin	Information Technology	ITS		CPA
9/07	SSC-Accounts Payable	Accounting	Shared Services		CPA
9/07	SSC-Administration	Administration	Shared Services		Consultant
9/07	CCA-Administration	Customer Service	Call Center		Cust Acct Svcs
9/07	CCA-Administration	Customer Service	Call Center		Cust Acct Svcs
9/07	CCA-Operations & Performance	Customer Service	Call Center		Cust Acct Svcs

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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
9/07	CCA-Operations & Performance	Customer Service	Call Center		Cust Acct Svcs
9/07	SE-Production	Operations	Regional Offices		Engineer
9/07	SE-Administration	Administration	Regional Offices		Consultant
9/07	SE-Finance	Finance	Regional Offices		CPA
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SE-Legal	Legal	Regional Offices		Attorney
9/07	SE-Human Resources	Human Resources	Regional Offices		Consultant
9/07	SE-External Affairs	Communications	Regional Offices		Consultant
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	CCP-Administration	Customer Service	Call Center		Cust Acct Svcs
9/07	CCP-Administration	Customer Service	Call Center		Cust Acct Svcs
9/07	CCP-Operations and Support	Customer Service	Call Center		Cust Acct Svcs
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SE-Business Development	Operations	Regional Offices		Consultant
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	CORP-Asset Management	Operations	Corporate		Engineer
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	CORP-ITS PMO	Information Technology	ITS		CPA
9/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
9/07	CORP-ITS Appl Adm & Security	Information Technology	ITS		CPA
9/07	CORP-Technical Applications	Information Technology	ITS		CPA
9/07	CORP-Functional Applications	Information Technology	ITS		CPA
9/07	CORP-Research & Env Excellence	Water Quality	Corporate	1.47	Engineer
9/07	SE-Maintenance	Operations	Regional Offices		Engineer
9/07	SE-Maintenance	Operations	Regional Offices		Engineer
9/07	SE-Maintenance	Operations	Regional Offices		Engineer
9/07	CORP-COE-Engineering	Operations	Corporate	18.00	Engineer
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-COE-Engineering	Operations	Corporate	0.21	Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate	2.59	Engineer
9/07	CORP-ITS PMO	Information Technology	ITS		CPA
9/07	CORP-Technical Applications	Information Technology	ITS		CPA
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-COE-Engineering	Operations	Corporate		Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.44	Engineer
9/07	CORP-Asset Management	Operations	Corporate		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
9/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
9/07	SE-Maintenance	Operations	Regional Offices		Engineer
9/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.21	Engineer
9/07	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
9/07	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
9/07	CCA-Billing	Customer Service	Call Center		Cust Acct Svcs
9/07	SE-Finance	Finance	Regional Offices		CPA
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	CORP-Operational Performance	Operations	Corporate	0.04	Consultant
9/07	CORP-Operational Performance	Operations	Corporate	0.70	Consultant
9/07	SE-Maintenance	Operations	Regional Offices		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
9/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	CORP-Business Center HR	Human Resources	Corporate	5.68	Consultant

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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
10/07	CORP-Supply Chain-Sourcing	Accounting	Corporate	92.73	CPA
10/07	CORP-Chief Operating Officer	Operations	Corporate	13.81	Consultant
10/07	CORP-HR Systems & Processes	Human Resources	Corporate	5.11	Consultant
10/07	CORP-Benefits Service Center	Human Resources	Corporate	51.55	Consultant
10/07	CORP-Planning & Reporting	Accounting	Corporate	5.40	CPA
10/07	CORP-Operational Risk	Risk Management	Corporate	0.43	Consultant
10/07	CORP-Operational Risk	Risk Management	Corporate	33.83	Consultant
10/07	CORP-ITS Client Rel Admin	Information Technology	ITS	10.51	CPA
10/07	CORP-Service Desk	Information Technology	ITS	43.52	CPA
10/07	CORP-ITS Bus Development	Information Technology	ITS	10.40	CPA
10/07	Chg Ctrl & Desktop Automation	Information Technology	ITS	0.28	CPA
10/07	Chg Ctrl & Desktop Automation	Information Technology	ITS	5.11	CPA
10/07	CORP-ITS Appl Adm & Security	Information Technology	ITS	17.73	CPA
10/07	CORP-Income Tax	Accounting	Corporate	69.94	CPA
10/07	CORP-Backfill Reg App	Rates & Revenue	Corporate	4.83	CPA
10/07	CORP-Operational Performance	Operations	Corporate	20.98	Consultant
10/07	CORP-Research & Env Excellence	Water Quality	Corporate	10.86	Engineer
10/07	CORP-Regulatory UFS	Rates & Revenue	Corporate	5.47	CPA
10/07	CORP-ITS Admin	Information Technology	ITS	10.51	CPA
10/07	CORP-ITS PMO	Information Technology	ITS	28.83	CPA
10/07	CORP-ITS Infra/Oper Admin	Information Technology	ITS	4.97	CPA
10/07	CORP-ITS Production	Information Technology	ITS	10.10	CPA
10/07	CORP-Enterprise Server	Information Technology	ITS	73.29	CPA
10/07	CORP-Communications	Information Technology	ITS	41.59	CPA
10/07	CORP-ITS Adm Business Appl Dev	Information Technology	ITS	3.83	CPA
10/07	CORP-Technical Applications	Information Technology	ITS	93.72	CPA
10/07	CORP-Functional Applications	Information Technology	ITS	49.06	CPA
10/07	CORP-ITS Quality Assurance	Information Technology	ITS	39.01	CPA
10/07	Client Relationship Management	Information Technology	ITS	4.24	CPA
10/07	SSC-Accounts Payable	Accounting	Shared Services	1.42	CPA
10/07	SSC-Accounts Payable	Accounting	Shared Services	132.12	CPA
10/07	CORP-External Communications	Communications	Corporate	5.68	Consultant
10/07	CORP-ITS Design Authority	Information Technology	ITS	12.78	CPA
10/07	SSC-Administration	Administration	Shared Services	35.57	Consultant
10/07	SSC-General Accounting	Accounting	Shared Services	35.22	CPA
10/07	SSC-Tax	Accounting	Shared Services	57.91	CPA
10/07	SSC-Business Support Services	Accounting	Shared Services	41.00	CPA
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services	0.28	CPA
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services	16.10	CPA
10/07	SSC-Cash Management	Finance	Shared Services	0.85	CPA
10/07	SSC-Cash Management	Finance	Shared Services	90.95	CPA
10/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	49.38	CPA
10/07	SSC-Project Management	Accounting	Shared Services	9.37	CPA
10/07	SSC-Employee Services	Accounting	Shared Services	105.28	CPA
10/07	WE-Client Service and Support	Information Technology	ITS	0.14	CPA
10/07	WE-Client Service and Support	Information Technology	ITS	19.08	CPA
10/07	NE-Client Service and Support	Information Technology	ITS	30.89	CPA
10/07	CORP-COE-Technical Services	Engineering	Corporate	0.04	Engineer
10/07	CORP-Finance	Finance	Corporate	0.26	CPA
10/07	CORP-Finance	Finance	Corporate	41.04	CPA
10/07	CORP-Legal	Legal	Corporate	22.17	Attorney
10/07	CORP-Planning & Reporting	Accounting	Corporate	47.93	CPA
10/07	CORP-Corporate Bus Development	Operations	Corporate	4.91	Consultant
10/07	CORP-Reporting & Compliance	Accounting	Corporate	9.17	CPA
10/07	CORP-Investor Relations	Finance	Corporate	5.17	CPA
10/07	CORP-Treasury	Finance	Corporate	24.63	CPA
10/07	CORP-Audit	Audit	Corporate	24.52	CPA
10/07	CORP-Enterprise Server	Information Technology	ITS	1.29	CPA
10/07	SSC-Administration	Administration	Shared Services	4.91	Consultant
10/07	CORP-External Affairs	Communications	Corporate	4.70	Consultant
10/07	CORP-Marketing	Administration	Corporate	8.96	Consultant
10/07	CORP-External Communications	Communications	Corporate	17.30	Consultant
10/07	CORP-Internal Communications	Communications	Corporate	8.65	Consultant
10/07	CORP-ITS Production	Information Technology	ITS	1.14	CPA
10/07	CORP-ITS Production	Information Technology	ITS	34.75	CPA
10/07	CORP-HR Comp/Benefits	Human Resources	Corporate	15.62	Consultant
10/07	CORP-HR Talent Development	Human Resources	Corporate	4.51	Consultant
10/07	CORP-HR Labor Relations	Human Resources	Corporate	9.21	Consultant
10/07	CORP-Business Center HR	Human Resources	Corporate	22.45	Consultant
10/07	CORP-HR Systems & Processes	Human Resources	Corporate	2.20	Consultant
10/07	CORP-Benefits Service Center	Human Resources	Corporate	13.05	Consultant
10/07	CORP-Human Resources	Human Resources	Corporate	9.15	Consultant
10/07	CORP-ITS Infra/Oper Admin	Information Technology	ITS	4.01	CPA
10/07	CORP-Functional Applications	Information Technology	ITS	4.88	CPA
10/07	CORP-AWE Pass-Thru	Operations	Corporate	4.88	Engineer
10/07	SSC-Employee Services	Accounting	Shared Services	4.64	CPA
10/07	CORP-Chief Operating Officer	Operations	Corporate	0.32	Consultant

5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
10/07	CORP-Treasury	Finance	Corporate		CPA
10/07	SSC-General Accounting	Accounting	Shared Services		CPA
10/07	SSC-General Accounting	Accounting	Shared Services		CPA
10/07	SSC-Business Support Services	Accounting	Shared Services		CPA
10/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
10/07	SSC-Employee Services	Accounting	Shared Services		CPA
10/07	WE-Supply Chain	Accounting	Regional Offices		CPA
10/07	WE-Client Service and Support	Information Technology	ITS		CPA
10/07	WE-Client Service and Support	Information Technology	ITS		CPA
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
10/07	CORP-Treasury	Finance	Corporate		CPA
10/07	CORP-Functional Applications	Information Technology	ITS		CPA
10/07	SSC-Business Support Services	Accounting	Shared Services		CPA
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	SSC-Cash Management	Finance	Shared Services		CPA
10/07	WE-Client Service and Support	Information Technology	ITS		CPA
10/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
10/07	CORP-Treasury	Finance	Corporate		CPA
10/07	CORP-Functional Applications	Information Technology	ITS		CPA
10/07	SSC-Business Support Services	Accounting	Shared Services		CPA
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	SSC-Cash Management	Finance	Shared Services		CPA
10/07	WE-Client Service and Support	Information Technology	ITS		CPA
10/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
10/07	CORP-Treasury	Finance	Corporate		CPA
10/07	CORP-Communications	Information Technology	ITS		CPA
10/07	CORP-Functional Applications	Information Technology	ITS		CPA
10/07	WE-Client Service and Support	Information Technology	ITS		CPA
10/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
10/07	CORP-Treasury	Finance	Corporate		CPA
10/07	SSC-General Accounting	Accounting	Shared Services		CPA
10/07	SSC-General Accounting	Accounting	Shared Services		CPA
10/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
10/07	SSC-Employee Services	Accounting	Shared Services		CPA
10/07	CE-Supply Chain	Accounting	Regional Offices		CPA
10/07	WE-Client Service and Support	Information Technology	ITS		CPA
10/07	SSC-General Accounting	Accounting	Shared Services		CPA
10/07	WE-Client Service and Support	Information Technology	ITS		CPA
10/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
10/07	CORP-Treasury	Finance	Corporate		CPA
10/07	CORP-Technical Applications	Information Technology	ITS		CPA
10/07	CORP-Functional Applications	Information Technology	ITS		CPA
10/07	Client Relationship Management	Information Technology	ITS		CPA
10/07	SSC-Business Support Services	Accounting	Shared Services		CPA
10/07	SSC-Cash Management	Finance	Shared Services		CPA
10/07	SSC-Employee Services	Accounting	Shared Services		CPA
10/07	WE-Client Service and Support	Information Technology	ITS		CPA
10/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
10/07	CORP-Communications	Information Technology	ITS		CPA
10/07	CORP-Functional Applications	Information Technology	ITS		CPA
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	SSC-Cash Management	Finance	Shared Services		CPA
10/07	SSC-Employee Services	Accounting	Shared Services		CPA
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	WE-Client Service and Support	Information Technology	ITS		CPA
10/07	WE-Client Service and Support	Information Technology	ITS		CPA
10/07	CORP-Treasury	Finance	Corporate		CPA
10/07	CORP-Functional Applications	Information Technology	ITS		CPA
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	SSC-Employee Services	Accounting	Shared Services		CPA
10/07	WE-Client Service and Support	Information Technology	ITS		CPA
10/07	SSC-Employee Services	Accounting	Shared Services		CPA
10/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
10/07	CORP-Communications	Information Technology	ITS		CPA
10/07	CORP-Functional Applications	Information Technology	ITS		CPA
10/07	SSC-Business Support Services	Accounting	Shared Services		CPA
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	SSC-Cash Management	Finance	Shared Services		CPA
10/07	SSC-Employee Services	Accounting	Shared Services		CPA
10/07	WE-Client Service and Support	Information Technology	ITS		CPA
10/07	WE-Client Service and Support	Information Technology	ITS		CPA
10/07	SSC-Employee Services	Accounting	Shared Services		CPA
10/07	WE-Client Service and Support	Information Technology	ITS		CPA
10/07	CORP-Operational Risk	Risk Management	Corporate	4.39	Consultant

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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
10/07	SSC-General Accounting	Accounting	Shared Services	129.56	CPA
10/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	47.83	CPA
10/07	SSC-Employee Services	Accounting	Shared Services	7.02	CPA
10/07	SE-Production	Operations	Regional Offices	0.44	Engineer
10/07	SE-Customer Relations	Customer Service	Regional Offices	0.88	Cust Acct Svcs
10/07	SE-Customer Relations	Customer Service	Regional Offices	20.62	Cust Acct Svcs
10/07	SE-Administration	Administration	Regional Offices	19.31	Consultant
10/07	SE-Finance	Finance	Regional Offices	40.75	CPA
10/07	SE-Supply Chain	Accounting	Regional Offices	17.55	CPA
10/07	SE-Environmental Mgmt	Water Quality	Regional Offices	3.51	Engineer
10/07	SE-Legal	Legal	Regional Offices	11.63	Attorney
10/07	SE-Maintenance	Operations	Regional Offices	16.67	Engineer
10/07	SE-Human Resources	Human Resources	Regional Offices	17.55	Consultant
10/07	SE-Operational Risk	Risk Management	Regional Offices	12.29	Consultant
10/07	SE-Business Development	Operations	Regional Offices	53.26	Consultant
10/07	NE-Client Service and Support	Information Technology	ITS	3.51	CPA
10/07	SE-Customer Relations	Customer Service	Regional Offices	13.16	Cust Acct Svcs
10/07	SE-Environmental Mgmt	Water Quality	Regional Offices	15.69	Engineer
10/07	SE-Maintenance	Operations	Regional Offices	23.36	Engineer
10/07	SE-Human Resources	Human Resources	Regional Offices	26.33	Consultant
10/07	SE-Business Development	Operations	Regional Offices	0.88	Consultant
10/07	SE-External Affairs	Communications	Regional Offices	7.30	Consultant
10/07	NE-Client Service and Support	Information Technology	ITS	14.81	CPA
10/07	SE-Finance	Finance	Regional Offices	3.40	CPA
10/07	SE-Engineering	Engineering	Regional Offices	78.11	Engineer
10/07	SE-Environmental Mgmt	Water Quality	Regional Offices	1.10	Engineer
10/07	CORP-ITS Bus Development	Information Technology	ITS	2.00	CPA
10/07	SSC-Cash Management	Finance	Shared Services	18.00	CPA
10/07	SE-Customer Relations	Customer Service	Regional Offices	210.10	Cust Acct Svcs
10/07	SE-Finance	Finance	Regional Offices	121.00	CPA
10/07	SE-Environmental Mgmt	Water Quality	Regional Offices	2.00	Engineer
10/07	SE-Legal	Legal	Regional Offices	278.00	Attorney
10/07	SE-Human Resources	Human Resources	Regional Offices	24.00	Consultant
10/07	SE-Human Resources	Human Resources	Regional Offices	120.00	Consultant
10/07	SE-Operational Risk	Risk Management	Regional Offices	24.00	Consultant
10/07	SE-Customer Relations	Customer Service	Regional Offices	152.75	Cust Acct Svcs
10/07	SE-Maintenance	Operations	Regional Offices	216.72	Engineer
10/07	SE-Business Development	Operations	Regional Offices	49.50	Consultant
10/07	SE-External Affairs	Communications	Regional Offices	2.00	Consultant
10/07	NE-Client Service and Support	Information Technology	ITS	168.00	CPA
10/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
10/07	SE-Finance	Finance	Regional Offices		CPA
10/07	SE-Legal	Legal	Regional Offices		Attorney
10/07	SE-Human Resources	Human Resources	Regional Offices		Consultant
10/07	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
10/07	SE-Network	Operations	Regional Offices		Engineer
10/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
10/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
10/07	SE-Maintenance	Operations	Regional Offices		Engineer
10/07	SE-Business Development	Operations	Regional Offices		Consultant
10/07	SE-External Affairs	Communications	Regional Offices		Consultant
10/07	NE-Client Service and Support	Information Technology	ITS		CPA
10/07	CORP-Legal	Legal	Corporate		Attorney
10/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
10/07	CORP-Treasury	Finance	Corporate		CPA
10/07	CORP-Functional Applications	Information Technology	ITS		CPA
10/07	SSC-Administration	Administration	Shared Services		Consultant
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	SSC-Cash Management	Finance	Shared Services		CPA
10/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
10/07	SE-Production	Operations	Regional Offices		Engineer
10/07	SE-Network	Operations	Regional Offices		Engineer
10/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
10/07	SE-Administration	Administration	Regional Offices		Consultant
10/07	SE-Finance	Finance	Regional Offices		CPA
10/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
10/07	SE-Legal	Legal	Regional Offices		Attorney
10/07	SE-Business Development	Operations	Regional Offices		Consultant
10/07	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
10/07	SE-Network	Operations	Regional Offices		Engineer
10/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
10/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
10/07	SE-Maintenance	Operations	Regional Offices		Engineer
10/07	SE-External Affairs	Communications	Regional Offices		Consultant
10/07	NE-Client Service and Support	Information Technology	ITS		CPA
10/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
10/07	CORP-Functional Applications	Information Technology	ITS		CPA

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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	SSC-Cash Management	Finance	Shared Services		CPA
10/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
10/07	SE-Finance	Finance	Regional Offices		CPA
10/07	SE-Legal	Legal	Regional Offices		Attorney
10/07	SE-Operational Risk	Risk Management	Regional Offices		Consultant
10/07	NE-Client Service and Support	Information Technology	ITS		CPA
10/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
10/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
10/07	SE-Maintenance	Operations	Regional Offices		Engineer
10/07	SE-Business Development	Operations	Regional Offices		Consultant
10/07	SE-External Affairs	Communications	Regional Offices		Consultant
10/07	CORP-Functional Applications	Information Technology	ITS		CPA
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	SSC-Cash Management	Finance	Shared Services		CPA
10/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
10/07	SE-Finance	Finance	Regional Offices		CPA
10/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	SE-Legal	Legal	Regional Offices		Attorney
10/07	SE-Human Resources	Human Resources	Regional Offices		Consultant
10/07	SE-Operational Risk	Risk Management	Regional Offices		Consultant
10/07	SE-Network	Operations	Regional Offices		Engineer
10/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
10/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
10/07	SE-Maintenance	Operations	Regional Offices		Engineer
10/07	SE-Business Development	Operations	Regional Offices		Consultant
10/07	SE-External Affairs	Communications	Regional Offices		Consultant
10/07	NE-Client Service and Support	Information Technology	ITS		CPA
10/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
10/07	CORP-Treasury	Finance	Corporate		CPA
10/07	CORP-Functional Applications	Information Technology	ITS		CPA
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	SSC-Cash Management	Finance	Shared Services		CPA
10/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
10/07	SE-Finance	Finance	Regional Offices		CPA
10/07	SE-Legal	Legal	Regional Offices		Attorney
10/07	SE-Operational Risk	Risk Management	Regional Offices		Consultant
10/07	SE-Business Development	Operations	Regional Offices		Consultant
10/07	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
10/07	BVLAB-Water Quality	Water Quality	Belleville Lab		Engineer
10/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
10/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
10/07	SE-Maintenance	Operations	Regional Offices		Engineer
10/07	SE-Business Development	Operations	Regional Offices		Consultant
10/07	SE-External Affairs	Communications	Regional Offices		Consultant
10/07	NE-Client Service and Support	Information Technology	ITS		CPA
10/07	SE-Maintenance	Operations	Regional Offices		Engineer
10/07	SSC-General Accounting	Accounting	Shared Services		CPA
10/07	SSC-Tax	Accounting	Shared Services		CPA
10/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
10/07	SSC-Employee Services	Accounting	Shared Services		CPA
10/07	NE-Supply Chain	Accounting	Regional Offices		CPA
10/07	NE-Client Service and Support	Information Technology	ITS		CPA
10/07	NE-Client Service and Support	Information Technology	ITS		CPA
10/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
10/07	CORP-Treasury	Finance	Corporate		CPA
10/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
10/07	CORP-ITS Production	Information Technology	ITS		CPA
10/07	CORP-Technical Applications	Information Technology	ITS		CPA
10/07	CORP-Functional Applications	Information Technology	ITS		CPA
10/07	SSC-Business Support Services	Accounting	Shared Services		CPA
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	NE-Client Service and Support	Information Technology	ITS		CPA
10/07	CORP-Functional Applications	Information Technology	ITS		CPA
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	NE-Client Service and Support	Information Technology	ITS		CPA
10/07	CORP-Legal Admin	Legal	Corporate		Attorney
10/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
10/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
10/07	SSC-Administration	Administration	Shared Services		Consultant
10/07	SSC-General Accounting	Accounting	Shared Services		CPA
10/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
10/07	SSC-Cash Management	Finance	Shared Services		CPA
10/07	SSC-Cash Management	Finance	Shared Services		CPA

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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
10/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
10/07	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
10/07	CORP-Supply Chain-Sourcing	Accounting	Corporate	52.82	CPA
10/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
10/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
10/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-HR Comp/Benefits	Human Resources	Corporate		Consultant
10/07	CORP-Legal	Legal	Corporate		Attorney
10/07	CORP-Service Desk	Information Technology	ITS		CPA
10/07	CORP-Treasury	Finance	Corporate		CPA
10/07	CORP-Functional Applications	Information Technology	ITS		CPA
10/07	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
10/07	SSC-Cash Management	Finance	Shared Services		CPA
10/07	SSC-Employee Services	Accounting	Shared Services		CPA
10/07	SSC-AWE	Accounting	Corporate		CPA
10/07	SSC-AWE	Accounting	Corporate		CPA
10/07	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
10/07	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
10/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
10/07	SSC-Cash Management	Finance	Shared Services		CPA
10/07	CORP-Treasury	Finance	Corporate		CPA
10/07	SSC-Cash Management	Finance	Shared Services		CPA
10/07	CORP-Research & Env Excellence	Water Quality	Corporate	1.72	Engineer
10/07	WE-Client Service and Support	Information Technology	ITS	3.24	CPA
10/07	BVLAB-Water Quality	Water Quality	Belleville Lab	1.32	Engineer
10/07	BVLAB-Water Quality	Water Quality	Belleville Lab	184.99	Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate	1.64	Engineer
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	SE-Engineering	Engineering	Regional Offices	36.00	Engineer
10/07	SE-Network	Operations	Regional Offices		Engineer
10/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	SE-Network	Operations	Regional Offices		Engineer
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.04	Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.72	Engineer
10/07	WE-Supply Chain	Accounting	Regional Offices		CPA
10/07	SE-Supply Chain	Accounting	Regional Offices	15.36	CPA
10/07	CE-Supply Chain	Accounting	Regional Offices		CPA
10/07	NE-Supply Chain	Accounting	Regional Offices		CPA
10/07	SE-Business Development	Operations	Regional Offices		Consultant
10/07	SE-Business Development	Operations	Regional Offices		Consultant
10/07	SE-Business Development	Operations	Regional Offices		Consultant
10/07	SE-Business Development	Operations	Regional Offices		Consultant
10/07	SE-Business Development	Operations	Regional Offices		Consultant
10/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
10/07	SE-Network	Operations	Regional Offices		Engineer
10/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-Corporate Bus Development	Operations	Corporate	5.25	Consultant
10/07	CORP-Chief Operating Officer	Operations	Corporate	2.77	Consultant
10/07	CORP-Asset Management	Operations	Corporate	26.59	Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate	2.02	Engineer
10/07	CORP-COE-Engineering	Operations	Corporate	0.07	Engineer
10/07	CORP-COE-Engineering	Operations	Corporate	13.89	Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate	7.92	Engineer
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	CORP-Legal	Legal	Corporate		Attorney
10/07	CORP-Backfill Reg App	Rates & Revenue	Corporate		CPA
10/07	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
10/07	CORP-Enterprise Server	Information Technology	ITS		CPA
10/07	CORP-Technical Applications	Information Technology	ITS		CPA
10/07	Client Relationship Management	Information Technology	ITS		CPA
10/07	CCA-Billing	Customer Service	Call Center		Cust Acct Svcs
10/07	CCA-Billing	Customer Service	Call Center		Cust Acct Svcs
10/07	CCA-Administration	Customer Service	Call Center	1.14	Cust Acct Svcs
10/07	CCA-Administration	Customer Service	Call Center	48.00	Cust Acct Svcs
10/07	CCA-Human Resources	Human Resources	Call Center	1.42	Consultant
10/07	CCA-Human Resources	Human Resources	Call Center	17.04	Consultant

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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
10/07	CCA-Call Handling	Customer Service	Call Center	27.81	Cust Acct Svcs
10/07	CCA-Call Handling	Customer Service	Call Center	1,075.72	Cust Acct Svcs
10/07	CCA-Billing	Customer Service	Call Center	18.95	Cust Acct Svcs
10/07	CCA-Billing	Customer Service	Call Center	508.29	Cust Acct Svcs
10/07	CCA-Collections	Customer Service	Call Center	1.69	Cust Acct Svcs
10/07	CCA-Collections	Customer Service	Call Center	141.57	Cust Acct Svcs
10/07	CCA-Operations & Performance	Customer Service	Call Center	1.24	Cust Acct Svcs
10/07	CCA-Operations & Performance	Customer Service	Call Center	66.37	Cust Acct Svcs
10/07	CCA-Business Services	Customer Service	Call Center	0.57	Cust Acct Svcs
10/07	CCA-Business Services	Customer Service	Call Center	46.72	Cust Acct Svcs
10/07	CCA-Education & Development	Customer Service	Call Center	1.70	Cust Acct Svcs
10/07	CCA-Education & Development	Customer Service	Call Center	55.29	Cust Acct Svcs
10/07	CCP-Human Resources ODI	Human Resources	Call Center	11.36	Consultant
10/07	CCP-Call Handling	Customer Service	Call Center	35.14	Cust Acct Svcs
10/07	CCP-Call Handling	Customer Service	Call Center	1,063.53	Cust Acct Svcs
10/07	CCP-Operations and Support	Customer Service	Call Center	0.60	Cust Acct Svcs
10/07	CCP-Operations and Support	Customer Service	Call Center	5.08	Cust Acct Svcs
10/07	CCP-Education & Development	Customer Service	Call Center	0.71	Cust Acct Svcs
10/07	CCP-Education & Development	Customer Service	Call Center	35.84	Cust Acct Svcs
10/07	CORP-Reporting & Compliance	Accounting	Corporate	10.34	CPA
10/07	CORP-ITS Appl Adm & Security	Information Technology	ITS	3.36	CPA
10/07	CORP-ITS PMO	Information Technology	ITS	0.52	CPA
10/07	CORP-ITS Production	Information Technology	ITS	0.60	CPA
10/07	CORP-Enterprise Server	Information Technology	ITS	1.52	CPA
10/07	CORP-Technical Applications	Information Technology	ITS	3.65	CPA
10/07	CORP-Functional Applications	Information Technology	ITS	9.74	CPA
10/07	CORP-ITS Quality Assurance	Information Technology	ITS	1.68	CPA
10/07	Client Relationship Management	Information Technology	ITS	3.88	CPA
10/07	SE-Finance	Finance	Regional Offices	3.89	CPA
10/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.55	Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate	13.06	Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate	2.80	Engineer
10/07	CORP-Operational Performance	Operations	Corporate	0.11	Consultant
10/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.36	Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.24	Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate	7.81	Engineer
10/07	CORP-COE-Engineering	Operations	Corporate	0.50	Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate	2.34	Engineer
10/07	SE-Legal	Legal	Regional Offices	1.00	Attorney
10/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.11	Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate	1.32	Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.15	Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate	2.95	Engineer
10/07	CORP-Operational Performance	Operations	Corporate	4.23	Consultant
10/07	CORP-Operational Performance	Operations	Corporate	1.37	Consultant
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	CORP-ITS Infra/Oper Admin	Information Technology	ITS		CPA
10/07	CORP-ITS Adm Business Appl Dev	Information Technology	ITS		CPA
10/07	NE-Client Service and Support	Information Technology	ITS		CPA
10/07	CORP-Operational Performance	Operations	Corporate	0.21	Consultant
10/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
10/07	SE-Engineering	Engineering	Regional Offices	120.00	Engineer
10/07	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	CORP-ITS PMO	Information Technology	ITS		CPA
10/07	CORP-ITS Design Authority	Information Technology	ITS		CPA
10/07	CORP-Asset Management	Operations	Corporate		Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
10/07	CORP-Asset Management	Operations	Corporate		Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	SSC-Employee Services	Accounting	Shared Services		CPA

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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-Enterprise Server	Information Technology	ITS		CPA
10/07	CORP-Functional Applications	Information Technology	ITS		CPA
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
10/07	CORP-ITS PMO	Information Technology	ITS		CPA
10/07	CCA-Business Services	Customer Service	Call Center		Cust Acct Svcs
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-COE-Engineering	Operations	Corporate	15.00	Engineer
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
10/07	CORP-COE-Engineering	Operations	Corporate	4.00	Engineer
10/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
10/07	CORP-ITS PMO	Information Technology	ITS		CPA
10/07	CORP-Technical Applications	Information Technology	ITS		CPA
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	CORP-Enterprise Server	Information Technology	ITS		CPA
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	CORP-Asset Management	Operations	Corporate		Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-ITS PMO	Information Technology	ITS		CPA
10/07	CORP-ITS Design Authority	Information Technology	ITS		CPA
10/07	SE-Maintenance	Operations	Regional Offices		Engineer
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	CORP-HR Comp/Benefits	Human Resources	Corporate		Consultant
10/07	CORP-Finance	Finance	Corporate		CPA
10/07	CORP-Legal Admin	Legal	Corporate		Attorney
10/07	CORP-Chief Operating Officer	Operations	Corporate		Consultant
10/07	CORP-Legal	Legal	Corporate		Attorney
10/07	CORP-Human Resources	Human Resources	Corporate		Consultant
10/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
10/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
10/07	CORP-External Affairs	Communications	Corporate		Consultant
10/07	CORP-Investor Relations	Finance	Corporate		CPA
10/07	CORP-Audit	Audit	Corporate		CPA
10/07	CORP-Building Services	Administration	Corporate		Consultant

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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
10/07	CORP-Building Services Woodcre	Administration	Corporate		Consultant
10/07	CORP-Operational Performance	Operations	Corporate		Consultant
10/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
10/07	CORP-Marketing	Administration	Corporate		Consultant
10/07	CORP-Marketing	Administration	Corporate		Consultant
10/07	CORP-ITS Admin	Information Technology	ITS		CPA
10/07	SSC-Accounts Payable	Accounting	Shared Services		CPA
10/07	SSC-Administration	Administration	Shared Services		Consultant
10/07	CCA-Administration	Customer Service	Call Center		Cust Acct Svcs
10/07	CCA-Administration	Customer Service	Call Center		Cust Acct Svcs
10/07	CCA-Operations & Performance	Customer Service	Call Center		Cust Acct Svcs
10/07	CCA-Operations & Performance	Customer Service	Call Center		Cust Acct Svcs
10/07	SE-Production	Operations	Regional Offices		Engineer
10/07	SE-Administration	Administration	Regional Offices		Consultant
10/07	SE-Finance	Finance	Regional Offices		CPA
10/07	SE-Finance	Finance	Regional Offices		CPA
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	SE-Legal	Legal	Regional Offices		Attorney
10/07	SE-Human Resources	Human Resources	Regional Offices		Consultant
10/07	SE-External Affairs	Communications	Regional Offices		Consultant
10/07	SE-External Affairs	Communications	Regional Offices		Consultant
10/07	CCP-Administration	Customer Service	Call Center		Cust Acct Svcs
10/07	CCP-Administration	Customer Service	Call Center		Cust Acct Svcs
10/07	CCP-Operations and Support	Customer Service	Call Center		Cust Acct Svcs
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	SE-Business Development	Operations	Regional Offices		Consultant
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	CORP-Asset Management	Operations	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
10/07	CORP-ITS Appl Adm & Security	Information Technology	ITS		CPA
10/07	CORP-Technical Applications	Information Technology	ITS		CPA
10/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.88	Engineer
10/07	CORP-COE-Engineering	Operations	Corporate	2.00	Engineer
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate	0.46	Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate	3.98	Engineer
10/07	CORP-ITS PMO	Information Technology	ITS		CPA
10/07	CORP-Enterprise Server	Information Technology	ITS		CPA
10/07	CORP-Technical Applications	Information Technology	ITS		CPA
10/07	CORP-ITS Quality Assurance	Information Technology	ITS		CPA
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.64	Engineer
10/07	CORP-Asset Management	Operations	Corporate		Engineer
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.43	Engineer
10/07	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	CCA-Billing	Customer Service	Call Center		Cust Acct Svcs
10/07	SE-Finance	Finance	Regional Offices		CPA
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	CORP-Operational Performance	Operations	Corporate	0.26	Consultant
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	CORP-ITS PMO	Information Technology	ITS		CPA
10/07	Client Relationship Management	Information Technology	ITS		CPA
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	CORP-Asset Management	Operations	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
10/07	SE-Maintenance	Operations	Regional Offices		Engineer
10/07	SE-Maintenance	Operations	Regional Offices		Engineer
10/07	SE-Maintenance	Operations	Regional Offices		Engineer
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer

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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
10/07	CORP-ITS Appl Adm & Security	Information Technology	ITS		CPA
10/07	Client Relationship Management	Information Technology	ITS		CPA
10/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
10/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
10/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
10/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
10/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
10/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
10/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.12	Engineer
10/07	CORP-Technical Applications	Information Technology	ITS		CPA
10/07	SE-Engineering	Engineering	Regional Offices		Engineer
10/07	SE-Business Development	Operations	Regional Offices		Consultant
10/07	CORP-COE-Engineering	Operations	Corporate		Engineer
10/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
10/07	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
10/07	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
10/07	CORP-ITS PMO	Information Technology	ITS		CPA
10/07	CORP-ITS PMO	Information Technology	ITS		CPA
10/07	CORP-ITS PMO	Information Technology	ITS		CPA
10/07	SE-Maintenance	Operations	Regional Offices		Engineer
10/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
10/07	SE-Maintenance	Operations	Regional Offices		Engineer
10/07	SE-Maintenance	Operations	Regional Offices		Engineer
11/07	CORP-Business Center HR	Human Resources	Corporate	4.83	Consultant
11/07	CORP-Supply Chain-Sourcing	Accounting	Corporate	90.70	CPA
11/07	CORP-Chief Operating Officer	Operations	Corporate	13.63	Consultant
11/07	CORP-HR Systems & Processes	Human Resources	Corporate	5.68	Consultant
11/07	CORP-Benefits Service Center	Human Resources	Corporate	51.55	Consultant
11/07	CORP-Planning & Reporting	Accounting	Corporate	5.68	CPA
11/07	CORP-Operational Risk	Risk Management	Corporate	28.22	Consultant
11/07	CORP-ITS Client Rel Admin	Information Technology	ITS	11.36	CPA
11/07	CORP-Service Desk	Information Technology	ITS	41.46	CPA
11/07	CORP-ITS Bus Development	Information Technology	ITS	11.06	CPA
11/07	Chg Ctrl & Desktop Automation	Information Technology	ITS	5.18	CPA
11/07	CORP-ITS Appl Adm & Security	Information Technology	ITS	19.17	CPA
11/07	CORP-Income Tax	Accounting	Corporate	62.62	CPA
11/07	CORP-Backfill Reg App	Rates & Revenue	Corporate	6.53	CPA
11/07	CORP-Treasury	Finance	Corporate	2.84	CPA
11/07	CORP-Building Services	Administration	Corporate	3.12	Consultant
11/07	CORP-Operational Performance	Operations	Corporate	19.56	Consultant
11/07	CORP-Research & Env Excellence	Water Quality	Corporate	12.78	Engineer
11/07	CORP-Regulatory UFS	Rates & Revenue	Corporate	3.62	CPA
11/07	CORP-ITS Admin	Information Technology	ITS	11.36	CPA
11/07	CORP-ITS PMO	Information Technology	ITS	28.58	CPA
11/07	CORP-ITS Infra/Oper Admin	Information Technology	ITS	5.11	CPA
11/07	CORP-ITS Production	Information Technology	ITS	7.49	CPA
11/07	CORP-Enterprise Server	Information Technology	ITS	69.76	CPA
11/07	CORP-Communications	Information Technology	ITS	39.76	CPA
11/07	CORP-ITS Adm Business Appl Dev	Information Technology	ITS	3.55	CPA
11/07	CORP-Technical Applications	Information Technology	ITS	0.28	CPA
11/07	CORP-Technical Applications	Information Technology	ITS	94.52	CPA
11/07	CORP-Functional Applications	Information Technology	ITS	1.42	CPA
11/07	CORP-Functional Applications	Information Technology	ITS	55.18	CPA
11/07	CORP-ITS Quality Assurance	Information Technology	ITS	31.61	CPA
11/07	Client Relationship Management	Information Technology	ITS	6.04	CPA
11/07	SSC-Accounts Payable	Accounting	Shared Services	0.85	CPA
11/07	SSC-Accounts Payable	Accounting	Shared Services	131.15	CPA
11/07	CORP-External Communications	Communications	Corporate	2.56	Consultant
11/07	CORP-ITS Design Authority	Information Technology	ITS	9.90	CPA
11/07	SSC-Administration	Administration	Shared Services	34.51	Consultant
11/07	SSC-General Accounting	Accounting	Shared Services	34.87	CPA
11/07	SSC-Tax	Accounting	Shared Services	57.19	CPA
11/07	SSC-Business Support Services	Accounting	Shared Services	39.30	CPA
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services	0.28	CPA
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services	11.32	CPA
11/07	SSC-Cash Management	Finance	Shared Services	84.08	CPA
11/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	37.81	CPA
11/07	SSC-Project Management	Accounting	Shared Services	10.65	CPA
11/07	SSC-Employee Services	Accounting	Shared Services	0.28	CPA
11/07	SSC-Employee Services	Accounting	Shared Services	106.57	CPA
11/07	WE-Client Service and Support	Information Technology	ITS	22.93	CPA
11/07	SE-Maintenance	Operations	Regional Offices	0.85	Engineer
11/07	NE-Client Service and Support	Information Technology	ITS	0.28	CPA
11/07	NE-Client Service and Support	Information Technology	ITS	35.39	CPA
11/07	CORP-COE-Technical Services	Engineering	Corporate	0.14	Engineer
11/07	CORP-Finance	Finance	Corporate	42.77	CPA

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 5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008
 Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
11/07	CORP-Legal	Legal	Corporate	20.61	Attorney
11/07	CORP-Planning & Reporting	Accounting	Corporate	45.09	CPA
11/07	CORP-Corporate Bus Development	Operations	Corporate	5.17	Consultant
11/07	CORP-Reporting & Compliance	Accounting	Corporate	13.95	CPA
11/07	CORP-Investor Relations	Finance	Corporate	4.78	CPA
11/07	CORP-Treasury	Finance	Corporate	27.25	CPA
11/07	CORP-Audit	Audit	Corporate	26.74	CPA
11/07	SSC-Administration	Administration	Shared Services	5.17	Consultant
11/07	SSC-General Accounting	Accounting	Shared Services	0.78	CPA
11/07	SE-Maintenance	Operations	Regional Offices	1.29	Engineer
11/07	CORP-External Affairs	Communications	Corporate	4.94	Consultant
11/07	CORP-Marketing	Administration	Corporate	7.43	Consultant
11/07	CORP-External Communications	Communications	Corporate	18.60	Consultant
11/07	CORP-Internal Communications	Communications	Corporate	9.64	Consultant
11/07	CORP-ITS Production	Information Technology	ITS	36.71	CPA
11/07	CORP-HR Comp/Benefits	Human Resources	Corporate	15.78	Consultant
11/07	CORP-HR Talent Development	Human Resources	Corporate	4.64	Consultant
11/07	CORP-HR Labor Relations	Human Resources	Corporate	9.76	Consultant
11/07	CORP-Business Center HR	Human Resources	Corporate	23.67	Consultant
11/07	CORP-HR Systems & Processes	Human Resources	Corporate	4.88	Consultant
11/07	CORP-Benefits Service Center	Human Resources	Corporate	13.79	Consultant
11/07	CORP-Human Resources	Human Resources	Corporate	9.64	Consultant
11/07	CORP-ITS Bus Development	Information Technology	ITS	0.06	CPA
11/07	CORP-ITS Infra/Oper Admin	Information Technology	ITS	4.64	CPA
11/07	CORP-Functional Applications	Information Technology	ITS	4.88	CPA
11/07	CORP-AWE Pass-Thru	Operations	Corporate	4.88	Engineer
11/07	SSC-Employee Services	Accounting	Shared Services	8.54	CPA
11/07	CORP-Chief Operating Officer	Operations	Corporate	0.42	Consultant
11/07	SSC-General Accounting	Accounting	Shared Services		CPA
11/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
11/07	SSC-Employee Services	Accounting	Shared Services		CPA
11/07	WE-Supply Chain	Accounting	Regional Offices		CPA
11/07	WE-Client Service and Support	Information Technology	ITS		CPA
11/07	WE-Client Service and Support	Information Technology	ITS		CPA
11/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
11/07	CORP-Functional Applications	Information Technology	ITS		CPA
11/07	SSC-Business Support Services	Accounting	Shared Services		CPA
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	SSC-Cash Management	Finance	Shared Services		CPA
11/07	WE-Client Service and Support	Information Technology	ITS		CPA
11/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
11/07	CORP-Treasury	Finance	Corporate		CPA
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	CORP-Legal	Legal	Corporate		Attorney
11/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
11/07	CORP-Treasury	Finance	Corporate		CPA
11/07	CORP-Functional Applications	Information Technology	ITS		CPA
11/07	SSC-Business Support Services	Accounting	Shared Services		CPA
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	WE-Client Service and Support	Information Technology	ITS		CPA
11/07	CORP-Treasury	Finance	Corporate		CPA
11/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
11/07	CORP-Functional Applications	Information Technology	ITS		CPA
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
11/07	SSC-General Accounting	Accounting	Shared Services		CPA
11/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
11/07	SSC-Employee Services	Accounting	Shared Services		CPA
11/07	CE-Supply Chain	Accounting	Regional Offices		CPA
11/07	WE-Client Service and Support	Information Technology	ITS		CPA
11/07	SSC-General Accounting	Accounting	Shared Services		CPA
11/07	WE-Client Service and Support	Information Technology	ITS		CPA
11/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
11/07	CORP-Treasury	Finance	Corporate		CPA
11/07	CORP-Technical Applications	Information Technology	ITS		CPA
11/07	CORP-Functional Applications	Information Technology	ITS		CPA
11/07	Client Relationship Management	Information Technology	ITS		CPA
11/07	SSC-Business Support Services	Accounting	Shared Services		CPA
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	SSC-Cash Management	Finance	Shared Services		CPA
11/07	BVLAB-Water Quality	Water Quality	Belleville Lab		Engineer
11/07	WE-Client Service and Support	Information Technology	ITS		CPA
11/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
11/07	CORP-Treasury	Finance	Corporate		CPA
11/07	CORP-Technical Applications	Information Technology	ITS		CPA
11/07	CORP-Functional Applications	Information Technology	ITS		CPA
11/07	SSC-Business Support Services	Accounting	Shared Services		CPA

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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Month/Yr	Department	Function	Office	Hours	Provider
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	SSC-Cash Management	Finance	Shared Services		CPA
11/07	SSC-Employee Services	Accounting	Shared Services		CPA
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	WE-Client Service and Support	Information Technology	ITS		CPA
11/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
11/07	CORP-Functional Applications	Information Technology	ITS		CPA
11/07	SSC-Cash Management	Finance	Shared Services		CPA
11/07	SSC-Employee Services	Accounting	Shared Services		CPA
11/07	WE-Client Service and Support	Information Technology	ITS		CPA
11/07	CORP-Communications	Information Technology	ITS		CPA
11/07	WE-Client Service and Support	Information Technology	ITS		CPA
11/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
11/07	CORP-Communications	Information Technology	ITS		CPA
11/07	CORP-Technical Applications	Information Technology	ITS		CPA
11/07	CORP-Functional Applications	Information Technology	ITS		CPA
11/07	SSC-Business Support Services	Accounting	Shared Services		CPA
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	SSC-Cash Management	Finance	Shared Services		CPA
11/07	WE-Client Service and Support	Information Technology	ITS		CPA
11/07	WE-Client Service and Support	Information Technology	ITS		CPA
11/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
11/07	SSC-Employee Services	Accounting	Shared Services		CPA
11/07	CORP-Operational Risk	Risk Management	Corporate	4.39	Consultant
11/07	SSC-General Accounting	Accounting	Shared Services	121.44	CPA
11/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	46.07	CPA
11/07	SSC-Employee Services	Accounting	Shared Services	12.07	CPA
11/07	SE-Customer Relations	Customer Service	Regional Offices	14.92	Cust Acct Svcs
11/07	SE-Administration	Administration	Regional Offices	8.78	Consultant
11/07	SE-Finance	Finance	Regional Offices	36.75	CPA
11/07	SE-Supply Chain	Accounting	Regional Offices	18.43	CPA
11/07	SE-Environmental Mgmt	Water Quality	Regional Offices	4.39	Engineer
11/07	SE-Legal	Legal	Regional Offices	13.16	Attorney
11/07	SE-Maintenance	Operations	Regional Offices	7.02	Engineer
11/07	SE-Human Resources	Human Resources	Regional Offices	18.98	Consultant
11/07	SE-Operational Risk	Risk Management	Regional Offices	9.65	Consultant
11/07	SE-Business Development	Operations	Regional Offices	35.76	Consultant
11/07	NE-Client Service and Support	Information Technology	ITS	3.51	CPA
11/07	SE-Customer Relations	Customer Service	Regional Offices	12.51	Cust Acct Svcs
11/07	SE-Environmental Mgmt	Water Quality	Regional Offices	26.22	Engineer
11/07	SE-Maintenance	Operations	Regional Offices	23.26	Engineer
11/07	SE-Human Resources	Human Resources	Regional Offices	34.67	Consultant
11/07	SE-Business Development	Operations	Regional Offices	3.40	Consultant
11/07	SE-External Affairs	Communications	Regional Offices	4.99	Consultant
11/07	NE-Client Service and Support	Information Technology	ITS	19.09	CPA
11/07	SE-Finance	Finance	Regional Offices	3.29	CPA
11/07	SE-Engineering	Engineering	Regional Offices	90.39	Engineer
11/07	SE-Environmental Mgmt	Water Quality	Regional Offices	0.55	Engineer
11/07	CORP-ITS Bus Development	Information Technology	ITS	2.50	CPA
11/07	SSC-Cash Management	Finance	Shared Services	14.00	CPA
11/07	SE-Customer Relations	Customer Service	Regional Offices	168.10	Cust Acct Svcs
11/07	SE-Finance	Finance	Regional Offices	102.00	CPA
11/07	SE-Environmental Mgmt	Water Quality	Regional Offices	1.00	Engineer
11/07	SE-Legal	Legal	Regional Offices	262.00	Attorney
11/07	SE-Human Resources	Human Resources	Regional Offices	107.00	Consultant
11/07	SE-Operational Risk	Risk Management	Regional Offices	32.00	Consultant
11/07	SE-Customer Relations	Customer Service	Regional Offices	125.50	Cust Acct Svcs
11/07	SE-Maintenance	Operations	Regional Offices	191.32	Engineer
11/07	SE-Business Development	Operations	Regional Offices	56.00	Consultant
11/07	SE-External Affairs	Communications	Regional Offices	5.00	Consultant
11/07	NE-Client Service and Support	Information Technology	ITS	116.00	CPA
11/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
11/07	SE-Finance	Finance	Regional Offices		CPA
11/07	SE-Legal	Legal	Regional Offices		Attorney
11/07	SE-Human Resources	Human Resources	Regional Offices		Consultant
11/07	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
11/07	SE-Network	Operations	Regional Offices		Engineer
11/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
11/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
11/07	SE-Maintenance	Operations	Regional Offices		Engineer
11/07	SE-Maintenance	Operations	Regional Offices		Engineer
11/07	SE-Business Development	Operations	Regional Offices		Consultant
11/07	NE-Client Service and Support	Information Technology	ITS		CPA
11/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
11/07	CORP-Treasury	Finance	Corporate		CPA
11/07	CORP-Functional Applications	Information Technology	ITS		CPA
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA