

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-Cash Management	Finance	Shared Services		CPA
11/07	SE-Production	Operations	Regional Offices		Engineer
11/07	SE-Network	Operations	Regional Offices		Engineer
11/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
11/07	SE-Administration	Administration	Regional Offices		Consultant
11/07	SE-Finance	Finance	Regional Offices		CPA
11/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
11/07	SE-Legal	Legal	Regional Offices		Attorney
11/07	SE-Operational Risk	Risk Management	Regional Offices		Consultant
11/07	SE-Business Development	Operations	Regional Offices		Consultant
11/07	SE-External Affairs	Communications	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	SE-External Affairs	Communications	Regional Offices		Consultant
11/07	NE-Client Service and Support	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	SSC-Cash Management	Finance	Shared Services		CPA
11/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
11/07	SE-Finance	Finance	Regional Offices		CPA
11/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
11/07	SE-Legal	Legal	Regional Offices		Attorney
11/07	SE-Operational Risk	Risk Management	Regional Offices		Consultant
11/07	NE-Client Service and Support	Information Technology	ITS		CPA
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-Business Development	Operations	Regional Offices		Consultant
11/07	SE-External Affairs	Communications	Regional Offices		Consultant
11/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	SSC-Cash Management	Finance	Shared Services		CPA
11/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
11/07	SE-Administration	Administration	Regional Offices		Consultant
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	SE-Operational Risk	Risk Management	Regional Offices		Consultant
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	SE-External Affairs	Communications	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
11/07	SSC-Cash Management	Finance	Shared Services		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-Operational Risk	Risk Management	Regional Offices		Consultant
11/07	SE-Business Development	Operations	Regional Offices		Consultant
11/07	SE-External Affairs	Communications	Regional Offices		Consultant
11/07	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
11/07	BVLAB-Water Quality	Water Quality	Belleville Lab		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-Business Development	Operations	Regional Offices		Consultant
11/07	SE-External Affairs	Communications	Regional Offices		Consultant
11/07	NE-Client Service and Support	Information Technology	ITS		CPA
11/07	SE-Maintenance	Operations	Regional Offices		Engineer
11/07	SSC-General Accounting	Accounting	Shared Services		CPA
11/07	SSC-Tax	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	NE-Supply Chain	Accounting	Regional Offices		CPA
11/07	NE-Client Service and Support	Information Technology	ITS		CPA

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Month/Yr	Department	Function	Office	Hours	Provider
11/07	NE-Client Service and Support	Information Technology	ITS		CPA
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
11/07	CORP-Treasury	Finance	Corporate		CPA
11/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
11/07	CORP-ITS Production	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	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-COE-Technical Services	Engineering	Corporate		Engineer
11/07	NE-Client Service and Support	Information Technology	ITS		CPA
11/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
11/07	SSC-Administration	Administration	Shared Services		Consultant
11/07	SSC-General Accounting	Accounting	Shared Services		CPA
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
11/07	SSC-Cash Management	Finance	Shared Services		CPA
11/07	SSC-Cash Management	Finance	Shared Services		CPA
11/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
11/07	CORP-Supply Chain-Sourcing	Accounting	Corporate	0.57	CPA
11/07	CORP-Supply Chain-Sourcing	Accounting	Corporate	51.44	CPA
11/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
11/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
11/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
11/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
11/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-HR Comp/Benefits	Human Resources	Corporate		Consultant
11/07	CORP-Legal	Legal	Corporate		Attorney
11/07	CORP-Service Desk	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	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
11/07	SSC-Cash Management	Finance	Shared Services		CPA
11/07	SSC-Employee Services	Accounting	Shared Services		CPA
11/07	SSC-AWE	Accounting	Corporate		CPA
11/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
11/07	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
11/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	SSC-Cash Management	Finance	Shared Services		CPA
11/07	CORP-Treasury	Finance	Corporate		CPA
11/07	SSC-Cash Management	Finance	Shared Services		CPA
11/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.11	Engineer
11/07	WE-Client Service and Support	Information Technology	ITS	0.99	CPA
11/07	BVLAB-Water Quality	Water Quality	Belleville Lab	0.88	Engineer
11/07	BVLAB-Water Quality	Water Quality	Belleville Lab	182.05	Engineer
11/07	CORP-Research & Env Excellence	Water Quality	Corporate	1.40	Engineer
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	SE-Network	Operations	Regional Offices		Engineer
11/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	SE-Network	Operations	Regional Offices		Engineer
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.42	Engineer
11/07	WE-Supply Chain	Accounting	Regional Offices		CPA
11/07	SE-Supply Chain	Accounting	Regional Offices	14.48	CPA
11/07	CE-Supply Chain	Accounting	Regional Offices		CPA
11/07	NE-Supply Chain	Accounting	Regional Offices		CPA
11/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
11/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
11/07	SE-Business Development	Operations	Regional Offices		Consultant
11/07	SE-Business Development	Operations	Regional Offices		Consultant

Kentucky American Water Company

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	SE-Business Development	Operations	Regional Offices		Consultant
11/07	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
11/07	SE-Business Development	Operations	Regional Offices		Consultant
11/07	SE-Business Development	Operations	Regional Offices		Consultant
11/07	CORP-Corporate Bus Development	Operations	Corporate	0.05	Consultant
11/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.19	Engineer
11/07	SE-Business Development	Operations	Regional Offices	1.89	Consultant
11/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
11/07	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
11/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
11/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
11/07	SE-Network	Operations	Regional Offices		Engineer
11/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-Corporate Bus Development	Operations	Corporate	6.43	Consultant
11/07	CORP-Chief Operating Officer	Operations	Corporate	2.70	Consultant
11/07	CORP-Asset Management	Operations	Corporate	30.03	Engineer
11/07	CORP-Research & Env Excellence	Water Quality	Corporate	1.38	Engineer
11/07	CORP-COE-Engineering	Operations	Corporate	18.96	Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate	8.31	Engineer
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	CORP-Legal	Legal	Corporate		Attorney
11/07	CORP-Legal	Legal	Corporate		Attorney
11/07	CORP-Backfill Reg App	Rates & Revenue	Corporate		CPA
11/07	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	CORP-Enterprise Server	Information Technology	ITS		CPA
11/07	CORP-Technical Applications	Information Technology	ITS		CPA
11/07	Client Relationship Management	Information Technology	ITS		CPA
11/07	CCA-Billing	Customer Service	Call Center		Cust Acct Svcs
11/07	CCA-Billing	Customer Service	Call Center		Cust Acct Svcs
11/07	CCA-Administration	Customer Service	Call Center	1.85	Cust Acct Svcs
11/07	CCA-Administration	Customer Service	Call Center	45.58	Cust Acct Svcs
11/07	CCA-Human Resources	Human Resources	Call Center	0.43	Consultant
11/07	CCA-Human Resources	Human Resources	Call Center	19.45	Consultant
11/07	CCA-Call Handling	Customer Service	Call Center	25.14	Cust Acct Svcs
11/07	CCA-Call Handling	Customer Service	Call Center	1,063.58	Cust Acct Svcs
11/07	CCA-Billing	Customer Service	Call Center	16.22	Cust Acct Svcs
11/07	CCA-Billing	Customer Service	Call Center	527.88	Cust Acct Svcs
11/07	CCA-Collections	Customer Service	Call Center	4.40	Cust Acct Svcs
11/07	CCA-Collections	Customer Service	Call Center	138.46	Cust Acct Svcs
11/07	CCA-Operations & Performance	Customer Service	Call Center	2.24	Cust Acct Svcs
11/07	CCA-Operations & Performance	Customer Service	Call Center	66.01	Cust Acct Svcs
11/07	CCA-Business Services	Customer Service	Call Center	0.57	Cust Acct Svcs
11/07	CCA-Business Services	Customer Service	Call Center	45.95	Cust Acct Svcs
11/07	CCA-Education & Development	Customer Service	Call Center	0.61	Cust Acct Svcs
11/07	CCA-Education & Development	Customer Service	Call Center	55.33	Cust Acct Svcs
11/07	CCP-Human Resources ODI	Human Resources	Call Center	0.57	Consultant
11/07	CCP-Human Resources ODI	Human Resources	Call Center	10.79	Consultant
11/07	CCP-Call Handling	Customer Service	Call Center	25.46	Cust Acct Svcs
11/07	CCP-Call Handling	Customer Service	Call Center	1,139.28	Cust Acct Svcs
11/07	CCP-Operations and Support	Customer Service	Call Center	0.07	Cust Acct Svcs
11/07	CCP-Operations and Support	Customer Service	Call Center	5.57	Cust Acct Svcs
11/07	CCP-Education & Development	Customer Service	Call Center	0.99	Cust Acct Svcs
11/07	CCP-Education & Development	Customer Service	Call Center	36.78	Cust Acct Svcs
11/07	CORP-Reporting & Compliance	Accounting	Corporate	10.08	CPA
11/07	CORP-ITS Appl Adm & Security	Information Technology	ITS	2.87	CPA
11/07	CORP-ITS PMO	Information Technology	ITS	0.26	CPA
11/07	CORP-ITS Production	Information Technology	ITS	0.78	CPA
11/07	CORP-Enterprise Server	Information Technology	ITS	1.44	CPA
11/07	CORP-Technical Applications	Information Technology	ITS	2.20	CPA
11/07	CORP-Functional Applications	Information Technology	ITS	7.32	CPA
11/07	CORP-ITS Quality Assurance	Information Technology	ITS	3.67	CPA
11/07	Client Relationship Management	Information Technology	ITS	(0.52)	CPA
11/07	SE-Finance	Finance	Regional Offices	4.49	CPA
11/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.85	Engineer
11/07	CORP-Research & Env Excellence	Water Quality	Corporate	8.61	Engineer
11/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
11/07	CORP-Research & Env Excellence	Water Quality	Corporate	1.62	Engineer
11/07	CORP-Research & Env Excellence	Water Quality	Corporate	2.27	Engineer
11/07	CORP-Operational Performance	Operations	Corporate	1.25	Consultant
11/07	CORP-Research & Env Excellence	Water Quality	Corporate	7.81	Engineer
11/07	CORP-COE-Engineering	Operations	Corporate	0.71	Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate	1.42	Engineer
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services	5.00	CPA
11/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.48	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
11/07	CORP-Research & Env Excellence	Water Quality	Corporate	3.39	Engineer
11/07	CORP-Research & Env Excellence	Water Quality	Corporate	3.98	Engineer
11/07	CORP-Operational Performance	Operations	Corporate	3.70	Consultant
11/07	CORP-Operational Performance	Operations	Corporate	2.29	Consultant
11/07	CORP-Operational Performance	Operations	Corporate	0.36	Consultant
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	CORP-ITS Infra/Oper Admin	Information Technology	ITS		CPA
11/07	CORP-ITS Adm Business Appl Dev	Information Technology	ITS		CPA
11/07	NE-Client Service and Support	Information Technology	ITS		CPA
11/07	CORP-Operational Performance	Operations	Corporate	0.32	Consultant
11/07	SE-Engineering	Engineering	Regional Offices	152.00	Engineer
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	CORP-ITS Design Authority	Information Technology	ITS		CPA
11/07	CORP-Asset Management	Operations	Corporate		Engineer
11/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
11/07	CORP-Asset Management	Operations	Corporate		Engineer
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	SSC-Employee Services	Accounting	Shared Services		CPA
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-ITS PMO	Information Technology	ITS		CPA
11/07	CORP-Enterprise Server	Information Technology	ITS		CPA
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
11/07	CORP-ITS PMO	Information Technology	ITS		CPA
11/07	CORP-Functional Applications	Information Technology	ITS		CPA
11/07	CCA-Business Services	Customer Service	Call Center		Cust Acct Svcs
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
11/07	CORP-Enterprise Server	Information Technology	ITS		CPA
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-COE-Engineering	Operations	Corporate	7.00	Engineer
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-ITS PMO	Information Technology	ITS		CPA
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
11/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
11/07	CORP-ITS PMO	Information Technology	ITS		CPA
11/07	CORP-Technical Applications	Information Technology	ITS		CPA
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer

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Month/Yr	Department	Function	Office	Hours	Provider
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-ITS Appl Adm & Security	Information Technology	ITS		CPA
11/07	CORP-ITS PMO	Information Technology	ITS		CPA
11/07	CORP-ITS Design Authority	Information Technology	ITS		CPA
11/07	SE-Maintenance	Operations	Regional Offices		Engineer
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	CORP-HR Comp/Benefits	Human Resources	Corporate		Consultant
11/07	CORP-Finance	Finance	Corporate		CPA
11/07	CORP-Legal Admin	Legal	Corporate		Attorney
11/07	CORP-Chief Operating Officer	Operations	Corporate		Consultant
11/07	CORP-Chief Operating Officer	Operations	Corporate		Consultant
11/07	CORP-Legal	Legal	Corporate		Attorney
11/07	CORP-Human Resources	Human Resources	Corporate		Consultant
11/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
11/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
11/07	CORP-External Affairs	Communications	Corporate		Consultant
11/07	CORP-Investor Relations	Finance	Corporate		CPA
11/07	CORP-Audit	Audit	Corporate		CPA
11/07	CORP-Building Services	Administration	Corporate		Consultant
11/07	CORP-Building Services Woodcre	Administration	Corporate		Consultant
11/07	CORP-Building Services Woodcre	Administration	Corporate		Consultant
11/07	CORP-Operational Performance	Operations	Corporate		Consultant
11/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
11/07	CORP-Marketing	Administration	Corporate		Consultant
11/07	CORP-ITS Admin	Information Technology	ITS		CPA
11/07	SSC-Accounts Payable	Accounting	Shared Services		CPA
11/07	SSC-Administration	Administration	Shared Services		Consultant
11/07	CCA-Administration	Customer Service	Call Center		Cust Acct Svcs
11/07	CCA-Administration	Customer Service	Call Center		Cust Acct Svcs
11/07	CCA-Operations & Performance	Customer Service	Call Center		Cust Acct Svcs
11/07	CCA-Operations & Performance	Customer Service	Call Center		Cust Acct Svcs
11/07	SE-Production	Operations	Regional Offices		Engineer
11/07	SE-Administration	Administration	Regional Offices		Consultant
11/07	SE-Finance	Finance	Regional Offices		CPA
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	SE-Legal	Legal	Regional Offices		Attorney
11/07	SE-Human Resources	Human Resources	Regional Offices		Consultant
11/07	SE-External Affairs	Communications	Regional Offices		Consultant
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CCP-Administration	Customer Service	Call Center		Cust Acct Svcs
11/07	CCP-Administration	Customer Service	Call Center		Cust Acct Svcs
11/07	CCP-Operations and Support	Customer Service	Call Center		Cust Acct Svcs
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	SE-Business Development	Operations	Regional Offices		Consultant
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-ITS PMO	Information Technology	ITS		CPA
11/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
11/07	CORP-ITS Appl Adm & Security	Information Technology	ITS		CPA
11/07	CORP-Technical Applications	Information Technology	ITS		CPA
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Engineering	Operations	Corporate	0.50	Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate	1.95	Engineer
11/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
11/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.28	Engineer
11/07	CORP-ITS PMO	Information Technology	ITS		CPA
11/07	CORP-Enterprise Server	Information Technology	ITS		CPA
11/07	CORP-Technical Applications	Information Technology	ITS		CPA
11/07	CORP-ITS Quality Assurance	Information Technology	ITS		CPA
11/07	CORP-ITS Design Authority	Information Technology	ITS		CPA
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-Research & Env Excellence	Water Quality	Corporate	1.84	Engineer
11/07	CORP-Asset Management	Operations	Corporate		Engineer
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.43	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
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	CCA-Billing	Customer Service	Call Center		Cust Acct Svcs
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	CORP-Operational Performance	Operations	Corporate	0.18	Consultant
11/07	SE-Maintenance	Operations	Regional Offices		Engineer
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	SE-Engineering	Engineering	Regional Offices		Engineer
11/07	CORP-ITS PMO	Information Technology	ITS		CPA
11/07	Client Relationship Management	Information Technology	ITS		CPA
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
11/07	CORP-ITS Appl Adm & Security	Information Technology	ITS		CPA
11/07	Client Relationship Management	Information Technology	ITS		CPA
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	SE-Finance	Finance	Regional Offices		CPA
11/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.75	Engineer
11/07	SE-Business Development	Operations	Regional Offices		Consultant
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
11/07	CORP-ITS PMO	Information Technology	ITS		CPA
11/07	CORP-ITS PMO	Information Technology	ITS		CPA
11/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
11/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
11/07	CORP-ITS PMO	Information Technology	ITS		CPA
11/07	CORP-Functional Applications	Information Technology	ITS		CPA
11/07	CCA-Business Services	Customer Service	Call Center		Cust Acct Svcs
11/07	CORP-ITS PMO	Information Technology	ITS		CPA
11/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
11/07	CORP-Communications	Information Technology	ITS		CPA
11/07	NE-Client Service and Support	Information Technology	ITS		CPA
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
11/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
11/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
11/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
11/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
11/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
11/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
11/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
11/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
11/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
11/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
11/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	CORP-Asset Management	Operations	Corporate		Engineer
11/07	CORP-Operational Performance	Operations	Corporate	0.11	Consultant
11/07	SE-Maintenance	Operations	Regional Offices		Engineer
11/07	SE-Maintenance	Operations	Regional Offices		Engineer
12/07	CORP-Business Center HR	Human Resources	Corporate	7.38	Consultant
12/07	CORP-Supply Chain-Sourcing	Accounting	Corporate	116.09	CPA
12/07	CORP-Chief Operating Officer	Operations	Corporate	13.56	Consultant
12/07	CORP-HR Systems & Processes	Human Resources	Corporate	5.82	Consultant
12/07	CORP-Benefits Service Center	Human Resources	Corporate	1.14	Consultant
12/07	CORP-Benefits Service Center	Human Resources	Corporate	75.12	Consultant
12/07	CORP-Planning & Reporting	Accounting	Corporate	5.68	CPA
12/07	CORP-Operational Risk	Risk Management	Corporate	31.52	Consultant
12/07	CORP-ITS Client Rel Admin	Information Technology	ITS	13.63	CPA
12/07	CORP-Service Desk	Information Technology	ITS	47.50	CPA
12/07	CORP-ITS Bus Development	Information Technology	ITS	14.47	CPA
12/07	Chg Ctrl & Desktop Automation	Information Technology	ITS	5.68	CPA
12/07	CORP-ITS Appl Adm & Security	Information Technology	ITS	22.76	CPA
12/07	CORP-Income Tax	Accounting	Corporate	1.42	CPA
12/07	CORP-Income Tax	Accounting	Corporate	81.08	CPA
12/07	CORP-Backfill Reg App	Rates & Revenue	Corporate	6.25	CPA
12/07	CORP-Treasury	Finance	Corporate	7.10	CPA
12/07	CORP-Operational Performance	Operations	Corporate	22.65	Consultant
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.28	Engineer
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	10.37	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
12/07	CORP-Marketing	Administration	Corporate	5.96	Consultant
12/07	CORP-Regulatory UFS	Rates & Revenue	Corporate	2.13	CPA
12/07	CORP-ITS Admin	Information Technology	ITS	5.96	CPA
12/07	CORP-ITS Admin	Information Technology	ITS	7.95	CPA
12/07	CORP-ITS PMO	Information Technology	ITS	27.35	CPA
12/07	CORP-ITS Infra/Oper Admin	Information Technology	ITS	5.22	CPA
12/07	CORP-ITS Production	Information Technology	ITS	11.64	CPA
12/07	CORP-Enterprise Server	Information Technology	ITS	79.56	CPA
12/07	CORP-Communications	Information Technology	ITS	0.28	CPA
12/07	CORP-Communications	Information Technology	ITS	47.32	CPA
12/07	CORP-ITS Adm Business Appl Dev	Information Technology	ITS	5.68	CPA
12/07	CORP-Technical Applications	Information Technology	ITS	0.57	CPA
12/07	CORP-Technical Applications	Information Technology	ITS	118.18	CPA
12/07	CORP-Functional Applications	Information Technology	ITS	1.14	CPA
12/07	CORP-Functional Applications	Information Technology	ITS	68.67	CPA
12/07	CORP-ITS Quality Assurance	Information Technology	ITS	39.79	CPA
12/07	Client Relationship Management	Information Technology	ITS	7.17	CPA
12/07	SSC-Accounts Payable	Accounting	Shared Services	0.28	CPA
12/07	SSC-Accounts Payable	Accounting	Shared Services	178.25	CPA
12/07	CORP-External Communications	Communications	Corporate	0.57	Consultant
12/07	CORP-ITS Design Authority	Information Technology	ITS	17.58	CPA
12/07	SSC-Administration	Administration	Shared Services	45.72	Consultant
12/07	SSC-General Accounting	Accounting	Shared Services	40.86	CPA
12/07	SSC-Tax	Accounting	Shared Services	0.28	CPA
12/07	SSC-Tax	Accounting	Shared Services	64.50	CPA
12/07	SSC-Business Support Services	Accounting	Shared Services	47.50	CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services	13.37	CPA
12/07	SSC-Cash Management	Finance	Shared Services	101.72	CPA
12/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	66.74	CPA
12/07	SSC-Project Management	Accounting	Shared Services	13.06	CPA
12/07	SSC-Employee Services	Accounting	Shared Services	1.63	CPA
12/07	SSC-Employee Services	Accounting	Shared Services	123.59	CPA
12/07	WE-Client Service and Support	Information Technology	ITS	26.84	CPA
12/07	SE-Maintenance	Operations	Regional Offices	2.27	Engineer
12/07	NE-Client Service and Support	Information Technology	ITS	43.31	CPA
12/07	CORP-Finance	Finance	Corporate	49.06	CPA
12/07	CORP-Legal	Legal	Corporate	0.26	Attorney
12/07	CORP-Legal	Legal	Corporate	26.83	Attorney
12/07	CORP-Planning & Reporting	Accounting	Corporate	58.72	CPA
12/07	CORP-Corporate Bus Development	Operations	Corporate	6.52	Consultant
12/07	CORP-Reporting & Compliance	Accounting	Corporate	24.45	CPA
12/07	CORP-Investor Relations	Finance	Corporate	5.30	CPA
12/07	CORP-Treasury	Finance	Corporate	30.89	CPA
12/07	CORP-Audit	Audit	Corporate	2.33	CPA
12/07	CORP-Audit	Audit	Corporate	34.30	CPA
12/07	SSC-Administration	Administration	Shared Services	5.68	Consultant
12/07	SE-Maintenance	Operations	Regional Offices	1.03	Engineer
12/07	CORP-External Affairs	Communications	Corporate	4.33	Consultant
12/07	CORP-Marketing	Administration	Corporate	8.98	Consultant
12/07	CORP-Communications	Information Technology	ITS	1.36	CPA
12/07	CORP-External Communications	Communications	Corporate	15.08	Consultant
12/07	CORP-Internal Communications	Communications	Corporate	11.87	Consultant
12/07	CORP-ITS Production	Information Technology	ITS	42.46	CPA
12/07	CORP-HR Comp/Benefits	Human Resources	Corporate	20.25	Consultant
12/07	CORP-HR Talent Development	Human Resources	Corporate	5.12	Consultant
12/07	CORP-HR Labor Relations	Human Resources	Corporate	10.51	Consultant
12/07	CORP-Business Center HR	Human Resources	Corporate	29.52	Consultant
12/07	CORP-HR Systems & Processes	Human Resources	Corporate	5.37	Consultant
12/07	CORP-Benefits Service Center	Human Resources	Corporate	16.26	Consultant
12/07	CORP-Human Resources	Human Resources	Corporate	14.52	Consultant
12/07	CORP-ITS Infra/Oper Admin	Information Technology	ITS	5.12	CPA
12/07	CORP-Functional Applications	Information Technology	ITS	5.37	CPA
12/07	CORP-AWE Pass-Thru	Operations	Corporate	5.12	Engineer
12/07	SSC-Employee Services	Accounting	Shared Services	12.69	CPA
12/07	CORP-Chief Operating Officer	Operations	Corporate	1.13	Consultant
12/07	SSC-General Accounting	Accounting	Shared Services		CPA
12/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
12/07	SSC-Employee Services	Accounting	Shared Services		CPA
12/07	WE-Supply Chain	Accounting	Regional Offices		CPA
12/07	WE-Client Service and Support	Information Technology	ITS		CPA
12/07	WE-Client Service and Support	Information Technology	ITS		CPA
12/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
12/07	CORP-Treasury	Finance	Corporate		CPA
12/07	CORP-Functional Applications	Information Technology	ITS		CPA
12/07	SSC-Business Support Services	Accounting	Shared Services		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SSC-Cash Management	Finance	Shared Services		CPA

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
12/07	WE-Client Service and Support	Information Technology	ITS		CPA
12/07	WE-Client Service and Support	Information Technology	ITS		CPA
12/07	SE-Maintenance	Operations	Regional Offices		Engineer
12/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
12/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
12/07	CORP-Treasury	Finance	Corporate		CPA
12/07	CORP-Functional Applications	Information Technology	ITS		CPA
12/07	SSC-Business Support Services	Accounting	Shared Services		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SSC-Cash Management	Finance	Shared Services		CPA
12/07	WE-Client Service and Support	Information Technology	ITS		CPA
12/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
12/07	CORP-Treasury	Finance	Corporate		CPA
12/07	CORP-Functional Applications	Information Technology	ITS		CPA
12/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
12/07	CORP-Functional Applications	Information Technology	ITS		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	CORP-Treasury	Finance	Corporate		CPA
12/07	SSC-General Accounting	Accounting	Shared Services		CPA
12/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
12/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
12/07	SSC-Employee Services	Accounting	Shared Services		CPA
12/07	CE-Supply Chain	Accounting	Regional Offices		CPA
12/07	WE-Client Service and Support	Information Technology	ITS		CPA
12/07	WE-Client Service and Support	Information Technology	ITS		CPA
12/07	WE-Client Service and Support	Information Technology	ITS		CPA
12/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
12/07	CORP-Technical Applications	Information Technology	ITS		CPA
12/07	CORP-Functional Applications	Information Technology	ITS		CPA
12/07	Client Relationship Management	Information Technology	ITS		CPA
12/07	SSC-Business Support Services	Accounting	Shared Services		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SSC-Cash Management	Finance	Shared Services		CPA
12/07	BVLAB-Water Quality	Water Quality	Belleville Lab		Engineer
12/07	WE-Client Service and Support	Information Technology	ITS		CPA
12/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
12/07	CORP-Functional Applications	Information Technology	ITS		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SSC-Cash Management	Finance	Shared Services		CPA
12/07	WE-Client Service and Support	Information Technology	ITS		CPA
12/07	WE-Client Service and Support	Information Technology	ITS		CPA
12/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
12/07	CORP-Treasury	Finance	Corporate		CPA
12/07	CORP-Functional Applications	Information Technology	ITS		CPA
12/07	SSC-Cash Management	Finance	Shared Services		CPA
12/07	CORP-Communications	Information Technology	ITS		CPA
12/07	WE-Client Service and Support	Information Technology	ITS		CPA
12/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
12/07	CORP-Functional Applications	Information Technology	ITS		CPA
12/07	SSC-Business Support Services	Accounting	Shared Services		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SSC-Cash Management	Finance	Shared Services		CPA
12/07	WE-Client Service and Support	Information Technology	ITS		CPA
12/07	WE-Client Service and Support	Information Technology	ITS		CPA
12/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
12/07	CORP-Functional Applications	Information Technology	ITS		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	WE-Client Service and Support	Information Technology	ITS		CPA
12/07	WE-Client Service and Support	Information Technology	ITS		CPA
12/07	SSC-General Accounting	Accounting	Shared Services	145.79	CPA
12/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	43.88	CPA
12/07	SSC-Employee Services	Accounting	Shared Services	12.45	CPA
12/07	SE-Customer Relations	Customer Service	Regional Offices	(6.14)	Cust Acct Svcs
12/07	SE-Customer Relations	Customer Service	Regional Offices	21.94	Cust Acct Svcs
12/07	SE-Finance	Finance	Regional Offices	61.65	CPA
12/07	SE-Supply Chain	Accounting	Regional Offices	24.79	CPA
12/07	SE-Environmental Mgmt	Water Quality	Regional Offices	2.63	Engineer
12/07	SE-Legal	Legal	Regional Offices	8.78	Attorney
12/07	SE-Human Resources	Human Resources	Regional Offices	58.69	Consultant
12/07	SE-Operational Risk	Risk Management	Regional Offices	13.60	Consultant
12/07	SE-Business Development	Operations	Regional Offices	37.82	Consultant
12/07	NE-Client Service and Support	Information Technology	ITS	5.70	CPA
12/07	SE-Customer Relations	Customer Service	Regional Offices	3.51	Cust Acct Svcs
12/07	SE-Customer Relations	Customer Service	Regional Offices	24.13	Cust Acct Svcs
12/07	SE-Environmental Mgmt	Water Quality	Regional Offices	0.88	Engineer
12/07	SE-Environmental Mgmt	Water Quality	Regional Offices	24.35	Engineer
12/07	SE-Maintenance	Operations	Regional Offices	29.62	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
12/07	SE-Human Resources	Human Resources	Regional Offices	2.63	Consultant
12/07	SE-Business Development	Operations	Regional Offices	1.76	Consultant
12/07	SE-External Affairs	Communications	Regional Offices	3.46	Consultant
12/07	NE-Client Service and Support	Information Technology	ITS	21.28	CPA
12/07	SE-Finance	Finance	Regional Offices	3.73	CPA
12/07	SE-Engineering	Engineering	Regional Offices	77.67	Engineer
12/07	SE-Environmental Mgmt	Water Quality	Regional Offices	0.33	Engineer
12/07	CORP-ITS Bus Development	Information Technology	ITS	6.50	CPA
12/07	CORP-Treasury	Finance	Corporate	17.00	CPA
12/07	CORP-Functional Applications	Information Technology	ITS	4.00	CPA
12/07	SSC-Cash Management	Finance	Shared Services	21.00	CPA
12/07	SE-Customer Relations	Customer Service	Regional Offices	195.80	Cust Acct Svcs
12/07	SE-Finance	Finance	Regional Offices	258.50	CPA
12/07	SE-Legal	Legal	Regional Offices	293.00	Attorney
12/07	SE-Human Resources	Human Resources	Regional Offices	160.00	Consultant
12/07	SE-Operational Risk	Risk Management	Regional Offices	32.00	Consultant
12/07	SE-Business Development	Operations	Regional Offices	1.00	Consultant
12/07	SE-Customer Relations	Customer Service	Regional Offices	208.75	Cust Acct Svcs
12/07	SE-Maintenance	Operations	Regional Offices	128.80	Engineer
12/07	SE-Business Development	Operations	Regional Offices	2.00	Consultant
12/07	SE-External Affairs	Communications	Regional Offices	1.50	Consultant
12/07	NE-Client Service and Support	Information Technology	ITS	160.00	CPA
12/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
12/07	CORP-Functional Applications	Information Technology	ITS		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Finance	Finance	Regional Offices		CPA
12/07	SE-Legal	Legal	Regional Offices		Attorney
12/07	SE-Human Resources	Human Resources	Regional Offices		Consultant
12/07	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
12/07	SE-Network	Operations	Regional Offices		Engineer
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
12/07	SE-Maintenance	Operations	Regional Offices		Engineer
12/07	SE-Business Development	Operations	Regional Offices		Consultant
12/07	NE-Client Service and Support	Information Technology	ITS		CPA
12/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
12/07	CORP-Treasury	Finance	Corporate		CPA
12/07	CORP-Technical Applications	Information Technology	ITS		CPA
12/07	CORP-Functional Applications	Information Technology	ITS		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SSC-Cash Management	Finance	Shared Services		CPA
12/07	SE-Production	Operations	Regional Offices		Engineer
12/07	SE-Network	Operations	Regional Offices		Engineer
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Administration	Administration	Regional Offices		Consultant
12/07	SE-Finance	Finance	Regional Offices		CPA
12/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
12/07	SE-Legal	Legal	Regional Offices		Attorney
12/07	SE-Operational Risk	Risk Management	Regional Offices		Consultant
12/07	SE-Business Development	Operations	Regional Offices		Consultant
12/07	NE-Client Service and Support	Information Technology	ITS		CPA
12/07	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
12/07	SE-Network	Operations	Regional Offices		Engineer
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
12/07	SE-Maintenance	Operations	Regional Offices		Engineer
12/07	SE-External Affairs	Communications	Regional Offices		Consultant
12/07	NE-Client Service and Support	Information Technology	ITS		CPA
12/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
12/07	CORP-Functional Applications	Information Technology	ITS		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SSC-Cash Management	Finance	Shared Services		CPA
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Finance	Finance	Regional Offices		CPA
12/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
12/07	SE-Legal	Legal	Regional Offices		Attorney
12/07	SE-Operational Risk	Risk Management	Regional Offices		Consultant
12/07	NE-Client Service and Support	Information Technology	ITS		CPA
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
12/07	SE-Maintenance	Operations	Regional Offices		Engineer
12/07	SE-Business Development	Operations	Regional Offices		Consultant
12/07	SE-External Affairs	Communications	Regional Offices		Consultant
12/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
12/07	CORP-Functional Applications	Information Technology	ITS		CPA

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
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SSC-Cash Management	Finance	Shared Services		CPA
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Finance	Finance	Regional Offices		CPA
12/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
12/07	SE-Legal	Legal	Regional Offices		Attorney
12/07	SE-Human Resources	Human Resources	Regional Offices		Consultant
12/07	SE-Operational Risk	Risk Management	Regional Offices		Consultant
12/07	SE-Network	Operations	Regional Offices		Engineer
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Maintenance	Operations	Regional Offices		Engineer
12/07	SE-Business Development	Operations	Regional Offices		Consultant
12/07	SE-External Affairs	Communications	Regional Offices		Consultant
12/07	NE-Client Service and Support	Information Technology	ITS		CPA
12/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
12/07	CORP-Functional Applications	Information Technology	ITS		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SSC-Cash Management	Finance	Shared Services		CPA
12/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
12/07	BVLAB-Water Quality	Water Quality	Belleville Lab		Engineer
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Finance	Finance	Regional Offices		CPA
12/07	SE-Legal	Legal	Regional Offices		Attorney
12/07	SE-Operational Risk	Risk Management	Regional Offices		Consultant
12/07	SE-Operational Risk	Risk Management	Regional Offices		Consultant
12/07	SE-Business Development	Operations	Regional Offices		Consultant
12/07	SE-External Affairs	Communications	Regional Offices		Consultant
12/07	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Environmental Mgmt	Water Quality	Regional Offices		Engineer
12/07	SE-Maintenance	Operations	Regional Offices		Engineer
12/07	SE-Business Development	Operations	Regional Offices		Consultant
12/07	SE-External Affairs	Communications	Regional Offices		Consultant
12/07	NE-Client Service and Support	Information Technology	ITS		CPA
12/07	CORP-Treasury	Finance	Corporate		CPA
12/07	SSC-General Accounting	Accounting	Shared Services		CPA
12/07	SSC-General Accounting	Accounting	Shared Services		CPA
12/07	SSC-Tax	Accounting	Shared Services		CPA
12/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
12/07	SSC-Employee Services	Accounting	Shared Services		CPA
12/07	NE-Supply Chain	Accounting	Regional Offices		CPA
12/07	NE-Client Service and Support	Information Technology	ITS		CPA
12/07	NE-Client Service and Support	Information Technology	ITS		CPA
12/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
12/07	CORP-Treasury	Finance	Corporate		CPA
12/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
12/07	CORP-ITS Production	Information Technology	ITS		CPA
12/07	CORP-Functional Applications	Information Technology	ITS		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SE-Maintenance	Operations	Regional Offices		Engineer
12/07	NE-Client Service and Support	Information Technology	ITS		CPA
12/07	CORP-Treasury	Finance	Corporate		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	NE-Client Service and Support	Information Technology	ITS		CPA
12/07	CORP-Legal Admin	Legal	Corporate		Attorney
12/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
12/07	SSC-Administration	Administration	Shared Services		Consultant
12/07	SSC-General Accounting	Accounting	Shared Services		CPA
12/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
12/07	CCP-Call Handling	Customer Service	Call Center		Cust Acct Svcs
12/07	SSC-Cash Management	Finance	Shared Services		CPA
12/07	SSC-Cash Management	Finance	Shared Services		CPA
12/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
12/07	CORP-Supply Chain-Sourcing	Accounting	Corporate	60.51	CPA
12/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
12/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
12/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
12/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
12/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
12/07	CORP-COE-Engineering	Operations	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-HR Comp/Benefits	Human Resources	Corporate		Consultant
12/07	CORP-Legal	Legal	Corporate		Attorney
12/07	CORP-Service Desk	Information Technology	ITS		CPA
12/07	CORP-Treasury	Finance	Corporate		CPA
12/07	CORP-Functional Applications	Information Technology	ITS		CPA

Kentucky American Water Company

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
12/07	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
12/07	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
12/07	SSC-Cash Management	Finance	Shared Services		CPA
12/07	SSC-Employee Services	Accounting	Shared Services		CPA
12/07	SSC-AWE	Accounting	Corporate		CPA
12/07	SSC-AWE	Accounting	Corporate		CPA
12/07	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
12/07	CORP-ITS Bus Development	Information Technology	ITS		CPA
12/07	SSC-Cash Management	Finance	Shared Services		CPA
12/07	CORP-Treasury	Finance	Corporate		CPA
12/07	SSC-Cash Management	Finance	Shared Services		CPA
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	4.29	Engineer
12/07	WE-Client Service and Support	Information Technology	ITS	1.55	CPA
12/07	BVLAB-Water Quality	Water Quality	Belleville Lab	0.59	Engineer
12/07	BVLAB-Water Quality	Water Quality	Belleville Lab	222.57	Engineer
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	2.72	Engineer
12/07	CORP-COE-Engineering	Operations	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	SE-Engineering	Engineering	Regional Offices	40.00	Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate	2.00	Engineer
12/07	SE-Network	Operations	Regional Offices		Engineer
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Engineering	Engineering	Regional Offices		Engineer
12/07	SE-Network	Operations	Regional Offices		Engineer
12/07	SE-Engineering	Engineering	Regional Offices		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	SE-Engineering	Engineering	Regional Offices		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.15	Engineer
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.44	Engineer
12/07	WE-Supply Chain	Accounting	Regional Offices		CPA
12/07	SE-Supply Chain	Accounting	Regional Offices	12.07	CPA
12/07	CE-Supply Chain	Accounting	Regional Offices		CPA
12/07	NE-Supply Chain	Accounting	Regional Offices		CPA
12/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
12/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
12/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
12/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
12/07	SE-Business Development	Operations	Regional Offices		Consultant
12/07	SE-Business Development	Operations	Regional Offices		Consultant
12/07	CORP-Corporate Bus Development	Operations	Corporate	0.85	Consultant
12/07	SE-Business Development	Operations	Regional Offices	9.06	Consultant
12/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
12/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
12/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
12/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
12/07	SE-Production	Operations	Regional Offices		Engineer
12/07	SE-Network	Operations	Regional Offices		Engineer
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Engineering	Engineering	Regional Offices		Engineer
12/07	CORP-COE-Engineering	Operations	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-Corporate Bus Development	Operations	Corporate	6.04	Consultant
12/07	CORP-Chief Operating Officer	Operations	Corporate	3.48	Consultant
12/07	CORP-Asset Management	Operations	Corporate	34.40	Engineer
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	3.02	Engineer
12/07	CORP-COE-Engineering	Operations	Corporate	24.72	Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate	7.60	Engineer
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	CORP-Legal	Legal	Corporate		Attorney
12/07	CORP-Legal	Legal	Corporate		Attorney
12/07	CORP-Legal	Legal	Corporate		Attorney
12/07	CORP-Backfill Reg App	Rates & Revenue	Corporate		CPA
12/07	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
12/07	CORP-Enterprise Server	Information Technology	ITS		CPA
12/07	CORP-Technical Applications	Information Technology	ITS		CPA
12/07	CCA-Billing	Customer Service	Call Center		Cust Acct Svcs
12/07	CCA-Billing	Customer Service	Call Center		Cust Acct Svcs
12/07	CCA-Administration	Customer Service	Call Center	3.23	Cust Acct Svcs
12/07	CCA-Administration	Customer Service	Call Center	55.49	Cust Acct Svcs
12/07	CCA-Human Resources	Human Resources	Call Center	0.51	Consultant
12/07	CCA-Human Resources	Human Resources	Call Center	25.84	Consultant

Kentucky American Water Company

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
12/07	CCA-Call Handling	Customer Service	Call Center	53.21	Cust Acct Svcs
12/07	CCA-Call Handling	Customer Service	Call Center	1,362.50	Cust Acct Svcs
12/07	CCA-Billing	Customer Service	Call Center	25.61	Cust Acct Svcs
12/07	CCA-Billing	Customer Service	Call Center	675.99	Cust Acct Svcs
12/07	CCA-Collections	Customer Service	Call Center	4.93	Cust Acct Svcs
12/07	CCA-Collections	Customer Service	Call Center	171.16	Cust Acct Svcs
12/07	CCA-Operations & Performance	Customer Service	Call Center	3.48	Cust Acct Svcs
12/07	CCA-Operations & Performance	Customer Service	Call Center	84.45	Cust Acct Svcs
12/07	CCA-Business Services	Customer Service	Call Center	2.98	Cust Acct Svcs
12/07	CCA-Business Services	Customer Service	Call Center	48.56	Cust Acct Svcs
12/07	CCA-Education & Development	Customer Service	Call Center	2.70	Cust Acct Svcs
12/07	CCA-Education & Development	Customer Service	Call Center	69.84	Cust Acct Svcs
12/07	CCP-Human Resources ODI	Human Resources	Call Center	0.85	Consultant
12/07	CCP-Human Resources ODI	Human Resources	Call Center	12.78	Consultant
12/07	CCP-Call Handling	Customer Service	Call Center	50.64	Cust Acct Svcs
12/07	CCP-Call Handling	Customer Service	Call Center	1,466.91	Cust Acct Svcs
12/07	CCP-Operations and Support	Customer Service	Call Center	0.64	Cust Acct Svcs
12/07	CCP-Operations and Support	Customer Service	Call Center	3.76	Cust Acct Svcs
12/07	CCP-Education & Development	Customer Service	Call Center	2.95	Cust Acct Svcs
12/07	CCP-Education & Development	Customer Service	Call Center	42.39	Cust Acct Svcs
12/07	CORP-Non-Departmental Costs	Administration	Corporate		Consultant
12/07	CORP-Reporting & Compliance	Accounting	Corporate	11.63	CPA
12/07	CORP-ITS Appl Adm & Security	Information Technology	ITS	1.58	CPA
12/07	CORP-ITS PMO	Information Technology	ITS	0.23	CPA
12/07	CORP-ITS Production	Information Technology	ITS	0.90	CPA
12/07	CORP-Enterprise Server	Information Technology	ITS	2.10	CPA
12/07	CORP-Technical Applications	Information Technology	ITS	0.44	CPA
12/07	CORP-Functional Applications	Information Technology	ITS	6.43	CPA
12/07	CORP-ITS Quality Assurance	Information Technology	ITS	0.26	CPA
12/07	SE-Finance	Finance	Regional Offices	2.21	CPA
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.59	Engineer
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	7.73	Engineer
12/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	3.39	Engineer
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	2.06	Engineer
12/07	CORP-Operational Performance	Operations	Corporate	0.44	Consultant
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	10.12	Engineer
12/07	CORP-COE-Engineering	Operations	Corporate	0.21	Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate	3.98	Engineer
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services	14.00	CPA
12/07	SE-Legal	Legal	Regional Offices	1.00	Attorney
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.06	Engineer
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	6.04	Engineer
12/07	CORP-Operational Performance	Operations	Corporate	0.07	Consultant
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.13	Engineer
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	4.26	Engineer
12/07	CORP-Operational Performance	Operations	Corporate	1.55	Consultant
12/07	CORP-Operational Performance	Operations	Corporate	0.94	Consultant
12/07	CORP-Operational Performance	Operations	Corporate	0.15	Consultant
12/07	CORP-Operational Performance	Operations	Corporate	0.25	Consultant
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	CORP-ITS Infra/Oper Admin	Information Technology	ITS		CPA
12/07	CORP-ITS Adm Business Appl Dev	Information Technology	ITS		CPA
12/07	NE-Client Service and Support	Information Technology	ITS		CPA
12/07	CORP-Operational Performance	Operations	Corporate	0.53	Consultant
12/07	SE-Engineering	Engineering	Regional Offices	120.00	Engineer
12/07	SE-Engineering	Engineering	Regional Offices		Engineer
12/07	CORP-COE-Engineering	Operations	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	SE-Engineering	Engineering	Regional Offices		Engineer
12/07	SE-Engineering	Engineering	Regional Offices		Engineer
12/07	CORP-Asset Management	Operations	Corporate		Engineer
12/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
12/07	CORP-Asset Management	Operations	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	SSC-Employee Services	Accounting	Shared Services		CPA
12/07	CORP-COE-Engineering	Operations	Corporate		Engineer
12/07	CORP-ITS PMO	Information Technology	ITS		CPA
12/07	CORP-Enterprise Server	Information Technology	ITS		CPA
12/07	CORP-COE-Engineering	Operations	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer

Kentucky American Water Company

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
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
12/07	CORP-ITS PMO	Information Technology	ITS		CPA
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-COE-Engineering	Operations	Corporate		Engineer
12/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
12/07	CORP-Enterprise Server	Information Technology	ITS		CPA
12/07	CORP-COE-Engineering	Operations	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-COE-Engineering	Operations	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-COE-Engineering	Operations	Corporate	38.00	Engineer
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SE-Maintenance	Operations	Regional Offices		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-ITS PMO	Information Technology	ITS		CPA
12/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
12/07	CORP-COE-Engineering	Operations	Corporate	2.00	Engineer
12/07	CORP-ITS PMO	Information Technology	ITS		CPA
12/07	CORP-Technical Applications	Information Technology	ITS		CPA
12/07	SE-Engineering	Engineering	Regional Offices		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-COE-Engineering	Operations	Corporate		Engineer
12/07	CORP-COE-Engineering	Operations	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	SE-Engineering	Engineering	Regional Offices		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	CORP-COE-Engineering	Operations	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	CORP-COE-Engineering	Operations	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-ITS PMO	Information Technology	ITS		CPA
12/07	CORP-ITS Design Authority	Information Technology	ITS		CPA
12/07	SE-Maintenance	Operations	Regional Offices		Engineer
12/07	CORP-COE-Engineering	Operations	Corporate		Engineer
12/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
12/07	SE-Engineering	Engineering	Regional Offices		Engineer
12/07	SE-Engineering	Engineering	Regional Offices		Engineer
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	CORP-HR Comp/Benefits	Human Resources	Corporate		Consultant
12/07	CORP-Finance	Finance	Corporate		CPA
12/07	CORP-Legal Admin	Legal	Corporate		Attorney
12/07	CORP-Chief Operating Officer	Operations	Corporate		Consultant
12/07	CORP-Legal	Legal	Corporate		Attorney
12/07	CORP-Human Resources	Human Resources	Corporate		Consultant
12/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
12/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
12/07	CORP-External Affairs	Communications	Corporate		Consultant
12/07	CORP-Investor Relations	Finance	Corporate		CPA
12/07	CORP-Audit	Audit	Corporate		CPA
12/07	CORP-Building Services	Administration	Corporate		Consultant
12/07	CORP-Building Services Woodcre	Administration	Corporate		Consultant
12/07	CORP-Building Services Woodcre	Administration	Corporate		Consultant
12/07	CORP-Operational Performance	Operations	Corporate		Consultant
12/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
12/07	CORP-Marketing	Administration	Corporate		Consultant
12/07	CORP-ITS Admin	Information Technology	ITS		CPA
12/07	SSC-Accounts Payable	Accounting	Shared Services		CPA
12/07	SSC-Administration	Administration	Shared Services		Consultant
12/07	CCA-Administration	Customer Service	Call Center		Cust Acct Svcs
12/07	CCA-Administration	Customer Service	Call Center		Cust Acct Svcs
12/07	CCA-Operations & Performance	Customer Service	Call Center		Cust Acct Svcs
12/07	CCA-Operations & Performance	Customer Service	Call Center		Cust Acct Svcs
12/07	SE-Production	Operations	Regional Offices		Engineer
12/07	SE-Administration	Administration	Regional Offices		Consultant
12/07	SE-Finance	Finance	Regional Offices		CPA
12/07	SE-Engineering	Engineering	Regional Offices		Engineer
12/07	SE-Legal	Legal	Regional Offices		Attorney

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
12/07	SE-Human Resources	Human Resources	Regional Offices		Consultant
12/07	SE-External Affairs	Communications	Regional Offices		Consultant
12/07	CCP-Administration	Customer Service	Call Center		Cust Acct Svcs
12/07	CCP-Administration	Customer Service	Call Center		Cust Acct Svcs
12/07	CCP-Operations and Support	Customer Service	Call Center		Cust Acct Svcs
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	CORP-COE-Engineering	Operations	Corporate		Engineer
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-ITS PMO	Information Technology	ITS		CPA
12/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
12/07	CORP-ITS Appl Adm & Security	Information Technology	ITS		CPA
12/07	CORP-Technical Applications	Information Technology	ITS		CPA
12/07	CORP-COE-Engineering	Operations	Corporate	2.00	Engineer
12/07	CORP-COE-Engineering	Operations	Corporate	0.57	Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate	0.46	Engineer
12/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
12/07	CORP-ITS Appl Adm & Security	Information Technology	ITS		CPA
12/07	CORP-ITS PMO	Information Technology	ITS		CPA
12/07	CORP-Enterprise Server	Information Technology	ITS		CPA
12/07	CORP-Technical Applications	Information Technology	ITS		CPA
12/07	CORP-ITS Quality Assurance	Information Technology	ITS		CPA
12/07	CORP-ITS Design Authority	Information Technology	ITS		CPA
12/07	CORP-COE-Engineering	Operations	Corporate		Engineer
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.96	Engineer
12/07	CORP-Asset Management	Operations	Corporate		Engineer
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SE-Engineering	Engineering	Regional Offices		Engineer
12/07	CORP-Operational Performance	Operations	Corporate	0.44	Consultant
12/07	SE-Engineering	Engineering	Regional Offices		Engineer
12/07	SE-Engineering	Engineering	Regional Offices		Engineer
12/07	SE-Engineering	Engineering	Regional Offices		Engineer
12/07	CORP-ITS PMO	Information Technology	ITS		CPA
12/07	CORP-Functional Applications	Information Technology	ITS		CPA
12/07	Client Relationship Management	Information Technology	ITS		CPA
12/07	CORP-COE-Engineering	Operations	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
12/07	SE-Maintenance	Operations	Regional Offices		Engineer
12/07	CORP-ITS Appl Adm & Security	Information Technology	ITS		CPA
12/07	Client Relationship Management	Information Technology	ITS		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.41	Engineer
12/07	CORP-Technical Applications	Information Technology	ITS		CPA
12/07	CORP-COE-Engineering	Operations	Corporate		Engineer
12/07	CORP-ITS PMO	Information Technology	ITS		CPA
12/07	CORP-Operational Risk	Risk Management	Corporate		Consultant
12/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
12/07	SE-Engineering	Engineering	Regional Offices		Engineer
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	CORP-COE-Engineering	Operations	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-COE-Engineering	Operations	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-Operational Performance	Operations	Corporate	0.07	Consultant
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.20	Engineer
12/07	SE-Maintenance	Operations	Regional Offices		Engineer
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	6.55	Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SE-Maintenance	Operations	Regional Offices		Engineer
12/07	SE-Maintenance	Operations	Regional Offices		Engineer
12/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
12/07	CORP-COE-Engineering	Operations	Corporate		Engineer
12/07	CORP-Non-Departmental Costs	Administration	Corporate		Consultant
12/07	CORP-Non-Departmental Costs	Administration	Corporate		Consultant
12/07	CORP-Non-Departmental Costs	Administration	Corporate		Consultant
12/07	CORP-Non-Departmental Costs	Administration	Corporate		Consultant
12/07	CORP-Non-Departmental Costs	Administration	Corporate		Consultant
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs

Kentucky American Water Company

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
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.44	Engineer
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-ITS PMO	Information Technology	ITS		CPA
12/07	CORP-ITS PMO	Information Technology	ITS		CPA
12/07	SE-Maintenance	Operations	Regional Offices		Engineer
12/07	SE-Maintenance	Operations	Regional Offices		Engineer
12/07	SE-Engineering	Engineering	Regional Offices		Engineer
12/07	SE-Engineering	Engineering	Regional Offices		Engineer
12/07	SE-Engineering	Engineering	Regional Offices		Engineer
12/07	SE-Engineering	Engineering	Regional Offices		Engineer
1/08	CORP-Business Center HR	Human Resources	Corporate	5.41	Consultant
1/08	CORP-Finance	Finance	Corporate	0.85	CPA
1/08	CORP-Supply Chain-Sourcing	Accounting	Corporate	78.68	CPA
1/08	CORP-Chief Operating Officer	Operations	Corporate	12.21	Consultant
1/08	CORP-HR Systems & Processes	Human Resources	Corporate	4.98	Consultant
1/08	CORP-Benefits Service Center	Human Resources	Corporate	56.03	Consultant
1/08	CORP-Planning & Reporting	Accounting	Corporate	5.98	CPA
1/08	CORP-Operational Risk	Risk Management	Corporate	32.79	Consultant
1/08	CORP-ITS Client Rel Admin	Information Technology	ITS	9.68	CPA
1/08	CORP-Service Desk	Information Technology	ITS	40.66	CPA
1/08	CORP-ITS Bus Development	Information Technology	ITS	10.93	CPA
1/08	Chg Ctrl & Desktop Automation	Information Technology	ITS	4.56	CPA
1/08	CORP-ITS Appl Adm & Security	Information Technology	ITS	24.17	CPA
1/08	CORP-Income Tax	Accounting	Corporate	1.00	CPA
1/08	CORP-Income Tax	Accounting	Corporate	60.66	CPA
1/08	CORP-Treasury	Finance	Corporate	5.13	CPA
1/08	CORP-Audit	Audit	Corporate	1.42	CPA
1/08	CORP-Operational Performance	Operations	Corporate	17.55	Consultant
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	5.00	Engineer
1/08	CORP-Regulatory UFS	Rates & Revenue	Corporate	2.21	CPA
1/08	CORP-ITS Admin	Information Technology	ITS	9.68	CPA
1/08	CORP-ITS PMO	Information Technology	ITS	22.18	CPA
1/08	CORP-ITS Infra/Oper Admin	Information Technology	ITS	5.55	CPA
1/08	CORP-ITS Production	Information Technology	ITS	9.81	CPA
1/08	CORP-Enterprise Server	Information Technology	ITS	0.28	CPA
1/08	CORP-Enterprise Server	Information Technology	ITS	60.52	CPA
1/08	CORP-Communications	Information Technology	ITS	33.89	CPA
1/08	CORP-ITS Adm Business Appl Dev	Information Technology	ITS	4.84	CPA
1/08	CORP-Technical Applications	Information Technology	ITS	100.98	CPA
1/08	CORP-Functional Applications	Information Technology	ITS	56.75	CPA
1/08	CORP-ITS Quality Assurance	Information Technology	ITS	32.75	CPA
1/08	Client Relationship Management	Information Technology	ITS	0.57	CPA
1/08	Client Relationship Management	Information Technology	ITS	5.59	CPA
1/08	SSC-Accounts Payable	Accounting	Shared Services	128.96	CPA
1/08	CORP-ITS Design Authority	Information Technology	ITS	13.49	CPA
1/08	SSC-Administration	Administration	Shared Services	35.32	Consultant
1/08	SSC-General Accounting	Accounting	Shared Services	0.28	CPA
1/08	SSC-General Accounting	Accounting	Shared Services	31.15	CPA
1/08	SSC-Tax	Accounting	Shared Services	45.85	CPA
1/08	SSC-Business Support Services	Accounting	Shared Services	36.21	CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services	9.31	CPA
1/08	SSC-Cash Management	Finance	Shared Services	64.35	CPA
1/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	42.79	CPA
1/08	SSC-Project Management	Accounting	Shared Services	8.05	CPA
1/08	SSC-Employee Services	Accounting	Shared Services	0.42	CPA
1/08	SSC-Employee Services	Accounting	Shared Services	96.97	CPA
1/08	WE-Client Service and Support	Information Technology	ITS	19.65	CPA
1/08	SE-Maintenance	Operations	Regional Offices	7.69	Engineer
1/08	NE-Client Service and Support	Information Technology	ITS	36.53	CPA
1/08	CORP-COE-Technical Services	Engineering	Corporate	0.21	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
1/08	CORP-Finance	Finance	Corporate	43.16	CPA
1/08	CORP-Legal	Legal	Corporate	21.46	Attorney
1/08	CORP-Planning & Reporting	Accounting	Corporate	52.48	CPA
1/08	CORP-Corporate Bus Development	Operations	Corporate	2.53	Consultant
1/08	CORP-Reporting & Compliance	Accounting	Corporate	25.31	CPA
1/08	CORP-Investor Relations	Finance	Corporate	4.13	CPA
1/08	CORP-Treasury	Finance	Corporate	37.91	CPA
1/08	CORP-Audit	Audit	Corporate	(1.33)	CPA
1/08	CORP-Audit	Audit	Corporate	32.97	CPA
1/08	SSC-Administration	Administration	Shared Services	4.80	Consultant
1/08	CORP-External Affairs	Communications	Corporate	4.13	Consultant
1/08	CORP-Marketing	Administration	Corporate	6.14	Consultant
1/08	CORP-External Communications	Communications	Corporate	12.40	Consultant
1/08	CORP-Internal Communications	Communications	Corporate	9.30	Consultant
1/08	CORP-Corp Social Resp	Administration	Corporate	4.65	Consultant
1/08	CORP-ITS Production	Information Technology	ITS	1.13	CPA
1/08	CORP-ITS Production	Information Technology	ITS	34.81	CPA
1/08	CORP-HR Comp/Benefits	Human Resources	Corporate	16.47	Consultant
1/08	CORP-HR Talent Development	Human Resources	Corporate	4.41	Consultant
1/08	CORP-HR Labor Relations	Human Resources	Corporate	9.24	Consultant
1/08	CORP-Business Center HR	Human Resources	Corporate	19.48	Consultant
1/08	CORP-HR Systems & Processes	Human Resources	Corporate	4.21	Consultant
1/08	CORP-Benefits Service Center	Human Resources	Corporate	13.55	Consultant
1/08	CORP-Human Resources	Human Resources	Corporate	10.26	Consultant
1/08	CORP-ITS Infra/Oper Admin	Information Technology	ITS	3.16	CPA
1/08	CORP-AWE Pass-Thru	Operations	Corporate	4.74	Engineer
1/08	SSC-Employee Services	Accounting	Shared Services	9.74	CPA
1/08	CORP-Chief Operating Officer	Operations	Corporate	0.45	Consultant
1/08	SSC-General Accounting	Accounting	Shared Services		CPA
1/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
1/08	SSC-Employee Services	Accounting	Shared Services		CPA
1/08	WE-Supply Chain	Accounting	Regional Offices		CPA
1/08	WE-Client Service and Support	Information Technology	ITS		CPA
1/08	WE-Client Service and Support	Information Technology	ITS		CPA
1/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
1/08	CORP-Functional Applications	Information Technology	ITS		CPA
1/08	SSC-Business Support Services	Accounting	Shared Services		CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	SSC-Cash Management	Finance	Shared Services		CPA
1/08	WE-Client Service and Support	Information Technology	ITS		CPA
1/08	WE-Client Service and Support	Information Technology	ITS		CPA
1/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
1/08	CORP-Functional Applications	Information Technology	ITS		CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
1/08	CORP-Functional Applications	Information Technology	ITS		CPA
1/08	SSC-Business Support Services	Accounting	Shared Services		CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	SSC-Cash Management	Finance	Shared Services		CPA
1/08	WE-Client Service and Support	Information Technology	ITS		CPA
1/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
1/08	CORP-Treasury	Finance	Corporate		CPA
1/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
1/08	CORP-Treasury	Finance	Corporate		CPA
1/08	CORP-Functional Applications	Information Technology	ITS		CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	CORP-Treasury	Finance	Corporate		CPA
1/08	CORP-Functional Applications	Information Technology	ITS		CPA
1/08	SSC-General Accounting	Accounting	Shared Services		CPA
1/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
1/08	SSC-Employee Services	Accounting	Shared Services		CPA
1/08	CE-Supply Chain	Accounting	Regional Offices		CPA
1/08	WE-Client Service and Support	Information Technology	ITS		CPA
1/08	WE-Client Service and Support	Information Technology	ITS		CPA
1/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
1/08	CORP-Treasury	Finance	Corporate		CPA
1/08	CORP-Functional Applications	Information Technology	ITS		CPA
1/08	Client Relationship Management	Information Technology	ITS		CPA
1/08	SSC-Business Support Services	Accounting	Shared Services		CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	SSC-Cash Management	Finance	Shared Services		CPA
1/08	BVLAB-Water Quality	Water Quality	Belleville Lab		Engineer
1/08	WE-Client Service and Support	Information Technology	ITS		CPA
1/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
1/08	CORP-Functional Applications	Information Technology	ITS		CPA
1/08	SSC-Business Support Services	Accounting	Shared Services		CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA

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
1/08	SSC-Cash Management	Finance	Shared Services		CPA
1/08	WE-Client Service and Support	Information Technology	ITS		CPA
1/08	WE-Client Service and Support	Information Technology	ITS		CPA
1/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
1/08	CORP-Functional Applications	Information Technology	ITS		CPA
1/08	SSC-Cash Management	Finance	Shared Services		CPA
1/08	WE-Client Service and Support	Information Technology	ITS		CPA
1/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
1/08	CORP-Functional Applications	Information Technology	ITS		CPA
1/08	SSC-Business Support Services	Accounting	Shared Services		CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	SSC-Cash Management	Finance	Shared Services		CPA
1/08	WE-Client Service and Support	Information Technology	ITS		CPA
1/08	WE-Client Service and Support	Information Technology	ITS		CPA
1/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
1/08	CORP-Treasury	Finance	Corporate		CPA
1/08	CORP-Functional Applications	Information Technology	ITS		CPA
1/08	SSC-Business Support Services	Accounting	Shared Services		CPA
1/08	WE-Client Service and Support	Information Technology	ITS		CPA
1/08	WE-Client Service and Support	Information Technology	ITS		CPA
1/08	SE-Maintenance	Operations	Regional Offices		Engineer
1/08	CORP-Treasury	Finance	Corporate	0.55	CPA
1/08	CORP-Functional Applications	Information Technology	ITS	0.44	CPA
1/08	SSC-General Accounting	Accounting	Shared Services	8.83	CPA
1/08	SSC-General Accounting	Accounting	Shared Services	117.36	CPA
1/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	30.91	CPA
1/08	SSC-Employee Services	Accounting	Shared Services	8.72	CPA
1/08	SE-Customer Relations	Customer Service	Regional Offices	4.42	Cust Acct Svcs
1/08	SE-Customer Relations	Customer Service	Regional Offices	15.51	Cust Acct Svcs
1/08	SE-Administration	Administration	Regional Offices	2.21	Consultant
1/08	SE-Finance	Finance	Regional Offices	42.39	CPA
1/08	SE-Supply Chain	Accounting	Regional Offices	16.34	CPA
1/08	SE-Legal	Legal	Regional Offices	9.60	Attorney
1/08	SE-Human Resources	Human Resources	Regional Offices	54.76	Consultant
1/08	SE-Operational Risk	Risk Management	Regional Offices	9.72	Consultant
1/08	SE-Business Development	Operations	Regional Offices	19.71	Consultant
1/08	SE-External Affairs	Communications	Regional Offices	3.53	Consultant
1/08	NE-Client Service and Support	Information Technology	ITS	5.74	CPA
1/08	SE-Customer Relations	Customer Service	Regional Offices	29.59	Cust Acct Svcs
1/08	SE-Environmental Mgmt	Water Quality	Regional Offices	8.83	Engineer
1/08	SE-Maintenance	Operations	Regional Offices	21.64	Engineer
1/08	SE-External Affairs	Communications	Regional Offices	8.28	Consultant
1/08	NE-Client Service and Support	Information Technology	ITS	27.93	CPA
1/08	SE-Finance	Finance	Regional Offices	3.42	CPA
1/08	CORP-ITS Bus Development	Information Technology	ITS	6.50	CPA
1/08	CORP-Functional Applications	Information Technology	ITS	2.50	CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services	4.00	CPA
1/08	SSC-Cash Management	Finance	Shared Services	20.00	CPA
1/08	SE-Customer Relations	Customer Service	Regional Offices	170.70	Cust Acct Svcs
1/08	SE-Finance	Finance	Regional Offices	111.50	CPA
1/08	SE-Legal	Legal	Regional Offices	224.00	Attorney
1/08	SE-Human Resources	Human Resources	Regional Offices	128.00	Consultant
1/08	SE-Operational Risk	Risk Management	Regional Offices	16.00	Consultant
1/08	SE-Business Development	Operations	Regional Offices	1.00	Consultant
1/08	SE-Customer Relations	Customer Service	Regional Offices	143.75	Cust Acct Svcs
1/08	SE-Maintenance	Operations	Regional Offices	125.56	Engineer
1/08	SE-Business Development	Operations	Regional Offices	6.00	Consultant
1/08	SE-External Affairs	Communications	Regional Offices	128.50	Consultant
1/08	NE-Client Service and Support	Information Technology	ITS	124.00	CPA
1/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
1/08	CORP-Functional Applications	Information Technology	ITS		CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
1/08	SE-Finance	Finance	Regional Offices		CPA
1/08	SE-Legal	Legal	Regional Offices		Attorney
1/08	SE-Human Resources	Human Resources	Regional Offices		Consultant
1/08	SE-Human Resources	Human Resources	Regional Offices		Consultant
1/08	SE-Business Development	Operations	Regional Offices		Consultant
1/08	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
1/08	SE-Network	Operations	Regional Offices		Engineer
1/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
1/08	SE-Business Development	Operations	Regional Offices		Consultant
1/08	NE-Client Service and Support	Information Technology	ITS		CPA
1/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
1/08	CORP-Treasury	Finance	Corporate		CPA
1/08	CORP-Technical Applications	Information Technology	ITS		CPA
1/08	CORP-Functional Applications	Information Technology	ITS		CPA

Kentucky American Water Company

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
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	SSC-Cash Management	Finance	Shared Services		CPA
1/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
1/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
1/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
1/08	SE-Administration	Administration	Regional Offices		Consultant
1/08	SE-Finance	Finance	Regional Offices		CPA
1/08	SE-Legal	Legal	Regional Offices		Attorney
1/08	SE-Operational Risk	Risk Management	Regional Offices		Consultant
1/08	SE-Business Development	Operations	Regional Offices		Consultant
1/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
1/08	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
1/08	SE-Network	Operations	Regional Offices		Engineer
1/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
1/08	SE-Maintenance	Operations	Regional Offices		Engineer
1/08	SE-Maintenance	Operations	Regional Offices		Engineer
1/08	SE-External Affairs	Communications	Regional Offices		Consultant
1/08	NE-Client Service and Support	Information Technology	ITS		CPA
1/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
1/08	CORP-Functional Applications	Information Technology	ITS		CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
1/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
1/08	SE-Finance	Finance	Regional Offices		CPA
1/08	SE-Legal	Legal	Regional Offices		Attorney
1/08	SE-Operational Risk	Risk Management	Regional Offices		Consultant
1/08	NE-Client Service and Support	Information Technology	ITS		CPA
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
1/08	SE-Maintenance	Operations	Regional Offices		Engineer
1/08	SE-External Affairs	Communications	Regional Offices		Consultant
1/08	NE-Client Service and Support	Information Technology	ITS		CPA
1/08	CORP-Functional Applications	Information Technology	ITS		CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	SSC-Cash Management	Finance	Shared Services		CPA
1/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
1/08	SE-Finance	Finance	Regional Offices		CPA
1/08	SE-Legal	Legal	Regional Offices		Attorney
1/08	SE-Human Resources	Human Resources	Regional Offices		Consultant
1/08	SE-Human Resources	Human Resources	Regional Offices		Consultant
1/08	SE-Operational Risk	Risk Management	Regional Offices		Consultant
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	SE-Network	Operations	Regional Offices		Engineer
1/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
1/08	SE-Maintenance	Operations	Regional Offices		Engineer
1/08	SE-Maintenance	Operations	Regional Offices		Engineer
1/08	SE-Business Development	Operations	Regional Offices		Consultant
1/08	NE-Client Service and Support	Information Technology	ITS		CPA
1/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
1/08	CORP-Treasury	Finance	Corporate		CPA
1/08	CORP-Functional Applications	Information Technology	ITS		CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	SSC-Cash Management	Finance	Shared Services		CPA
1/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
1/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
1/08	SE-Finance	Finance	Regional Offices		CPA
1/08	SE-Legal	Legal	Regional Offices		Attorney
1/08	SE-Operational Risk	Risk Management	Regional Offices		Consultant
1/08	SE-Business Development	Operations	Regional Offices		Consultant
1/08	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
1/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
1/08	SE-Maintenance	Operations	Regional Offices		Engineer
1/08	SE-External Affairs	Communications	Regional Offices		Consultant
1/08	NE-Client Service and Support	Information Technology	ITS		CPA
1/08	NE-Client Service and Support	Information Technology	ITS		CPA
1/08	SSC-General Accounting	Accounting	Shared Services		CPA
1/08	SSC-Tax	Accounting	Shared Services		CPA
1/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
1/08	SSC-Employee Services	Accounting	Shared Services		CPA
1/08	NE-Supply Chain	Accounting	Regional Offices		CPA
1/08	NE-Client Service and Support	Information Technology	ITS		CPA
1/08	NE-Client Service and Support	Information Technology	ITS		CPA
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
1/08	CORP-Treasury	Finance	Corporate		CPA
1/08	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
1/08	CORP-ITS Production	Information Technology	ITS		CPA
1/08	CORP-Functional Applications	Information Technology	ITS		CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	NE-Client Service and Support	Information Technology	ITS		CPA
1/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
1/08	CORP-Functional Applications	Information Technology	ITS		CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	NE-Client Service and Support	Information Technology	ITS		CPA
1/08	CORP-Legal Admin	Legal	Corporate		Attorney
1/08	CORP-Corporate Bus Development	Operations	Corporate		Consultant
1/08	SSC-Administration	Administration	Shared Services		Consultant
1/08	SSC-General Accounting	Accounting	Shared Services		CPA
1/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
1/08	CORP-Treasury	Finance	Corporate		CPA
1/08	CORP-Treasury	Finance	Corporate		CPA
1/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
1/08	CORP-Supply Chain-Sourcing	Accounting	Corporate	58.67	CPA
1/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
1/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
1/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
1/08	CORP-HR Comp/Benefits	Human Resources	Corporate		Consultant
1/08	CORP-Benefits Service Center	Human Resources	Corporate		Consultant
1/08	CORP-Legal	Legal	Corporate		Attorney
1/08	CORP-Service Desk	Information Technology	ITS		CPA
1/08	CORP-Treasury	Finance	Corporate		CPA
1/08	CORP-Functional Applications	Information Technology	ITS		CPA
1/08	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
1/08	SSC-Cash Management	Finance	Shared Services		CPA
1/08	SSC-Employee Services	Accounting	Shared Services		CPA
1/08	SSC-AWE	Accounting	Corporate		CPA
1/08	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
1/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
1/08	SSC-Cash Management	Finance	Shared Services		CPA
1/08	CORP-Treasury	Finance	Corporate		CPA
1/08	SSC-Cash Management	Finance	Shared Services		CPA
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.86	Engineer
1/08	WE-Client Service and Support	Information Technology	ITS	1.18	CPA
1/08	BVLAB-Water Quality	Water Quality	Belleville Lab	1.62	Engineer
1/08	BVLAB-Water Quality	Water Quality	Belleville Lab	168.56	Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	2.86	Engineer
1/08	CORP-COE-Engineering	Operations	Corporate		Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	SE-Network	Operations	Regional Offices		Engineer
1/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
1/08	SE-Network	Operations	Regional Offices		Engineer
1/08	SE-Engineering	Engineering	Regional Offices		Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.07	Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.62	Engineer
1/08	WE-Supply Chain	Accounting	Regional Offices		CPA
1/08	SE-Supply Chain	Accounting	Regional Offices	16.34	CPA
1/08	CE-Supply Chain	Accounting	Regional Offices		CPA
1/08	NE-Supply Chain	Accounting	Regional Offices		CPA
1/08	CORP-Corporate Bus Development	Operations	Corporate		Consultant
1/08	CORP-Corporate Bus Development	Operations	Corporate		Consultant
1/08	SE-Business Development	Operations	Regional Offices		Consultant
1/08	SE-Business Development	Operations	Regional Offices		Consultant
1/08	CORP-Corporate Bus Development	Operations	Corporate		Consultant
1/08	CORP-Corporate Bus Development	Operations	Corporate	0.80	Consultant
1/08	SE-Business Development	Operations	Regional Offices	7.17	Consultant
1/08	CORP-Corporate Bus Development	Operations	Corporate		Consultant
1/08	CORP-Corporate Bus Development	Operations	Corporate		Consultant
1/08	SE-Network	Operations	Regional Offices		Engineer
1/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
1/08	SE-Engineering	Engineering	Regional Offices		Engineer
1/08	CORP-Corporate Bus Development	Operations	Corporate	4.58	Consultant
1/08	CORP-Chief Operating Officer	Operations	Corporate	2.14	Consultant
1/08	CORP-Operational Risk	Risk Management	Corporate	8.15	Consultant
1/08	CORP-Asset Management	Operations	Corporate	26.08	Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	2.15	Engineer
1/08	CORP-COE-Engineering	Operations	Corporate	18.25	Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate	7.12	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
1/08	CORP-Legal	Legal	Corporate		Attorney
1/08	CORP-Legal	Legal	Corporate		Attorney
1/08	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
1/08	CORP-Enterprise Server	Information Technology	ITS		CPA
1/08	CORP-Technical Applications	Information Technology	ITS		CPA
1/08	CCA-Billing	Customer Service	Call Center		Cust Acct Svcs
1/08	CCA-Administration	Customer Service	Call Center	1.89	Cust Acct Svcs
1/08	CCA-Administration	Customer Service	Call Center	45.71	Cust Acct Svcs
1/08	CCA-Human Resources	Human Resources	Call Center	0.85	Consultant
1/08	CCA-Human Resources	Human Resources	Call Center	20.22	Consultant
1/08	CCA-Call Handling	Customer Service	Call Center	86.13	Cust Acct Svcs
1/08	CCA-Call Handling	Customer Service	Call Center	868.58	Cust Acct Svcs
1/08	CCA-Billing	Customer Service	Call Center	34.83	Cust Acct Svcs
1/08	CCA-Billing	Customer Service	Call Center	530.13	Cust Acct Svcs
1/08	CCA-Collections	Customer Service	Call Center	7.42	Cust Acct Svcs
1/08	CCA-Collections	Customer Service	Call Center	118.69	Cust Acct Svcs
1/08	CCA-Operations & Performance	Customer Service	Call Center	1.38	Cust Acct Svcs
1/08	CCA-Operations & Performance	Customer Service	Call Center	56.65	Cust Acct Svcs
1/08	CCA-Business Services	Customer Service	Call Center	1.35	Cust Acct Svcs
1/08	CCA-Business Services	Customer Service	Call Center	32.97	Cust Acct Svcs
1/08	CCA-Education & Development	Customer Service	Call Center	2.63	Cust Acct Svcs
1/08	CCA-Education & Development	Customer Service	Call Center	57.32	Cust Acct Svcs
1/08	CCP-Human Resources ODI	Human Resources	Call Center	0.28	Consultant
1/08	CCP-Human Resources ODI	Human Resources	Call Center	9.97	Consultant
1/08	CCP-Call Handling	Customer Service	Call Center	69.52	Cust Acct Svcs
1/08	CCP-Call Handling	Customer Service	Call Center	957.31	Cust Acct Svcs
1/08	CCP-Operations and Support	Customer Service	Call Center	0.11	Cust Acct Svcs
1/08	CCP-Operations and Support	Customer Service	Call Center	5.30	Cust Acct Svcs
1/08	CCP-Education & Development	Customer Service	Call Center	1.99	Cust Acct Svcs
1/08	CCP-Education & Development	Customer Service	Call Center	32.45	Cust Acct Svcs
1/08	CORP-ITS Appl Adm & Security	Information Technology	ITS	0.97	CPA
1/08	CORP-ITS PMO	Information Technology	ITS	0.27	CPA
1/08	CORP-ITS Production	Information Technology	ITS	1.12	CPA
1/08	CORP-Enterprise Server	Information Technology	ITS	1.33	CPA
1/08	CORP-Functional Applications	Information Technology	ITS	4.41	CPA
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.36	Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	8.08	Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	2.07	Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	3.88	Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	5.52	Engineer
1/08	CORP-COE-Engineering	Operations	Corporate	0.61	Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate	2.92	Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.20	Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	3.84	Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.20	Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	5.55	Engineer
1/08	CORP-Operational Performance	Operations	Corporate	0.15	Consultant
1/08	CORP-Operational Performance	Operations	Corporate	0.22	Consultant
1/08	CORP-ITS Infra/Oper Admin	Information Technology	ITS		CPA
1/08	CORP-ITS Adm Business Appl Dev	Information Technology	ITS		CPA
1/08	CORP-Technical Applications	Information Technology	ITS		CPA
1/08	CORP-Functional Applications	Information Technology	ITS		CPA
1/08	NE-Client Service and Support	Information Technology	ITS		CPA
1/08	CORP-Operational Performance	Operations	Corporate	0.46	Consultant
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	CORP-Asset Management	Operations	Corporate		Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
1/08	CORP-Asset Management	Operations	Corporate		Engineer
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	SSC-Employee Services	Accounting	Shared Services		CPA
1/08	CORP-COE-Engineering	Operations	Corporate		Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	CORP-Enterprise Server	Information Technology	ITS		CPA
1/08	CORP-COE-Engineering	Operations	Corporate		Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
1/08	CORP-COE-Engineering	Operations	Corporate		Engineer
1/08	CORP-Operational Risk	Risk Management	Corporate		Consultant
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	CORP-COE-Engineering	Operations	Corporate		Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	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
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	CORP-COE-Engineering	Operations	Corporate	24.00	Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	SE-Maintenance	Operations	Regional Offices		Engineer
1/08	CORP-ITS PMO	Information Technology	ITS		CPA
1/08	CORP-Technical Applications	Information Technology	ITS		CPA
1/08	SE-Engineering	Engineering	Regional Offices		Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	CORP-COE-Engineering	Operations	Corporate		Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	CORP-Operational Risk	Risk Management	Corporate		Consultant
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	CORP-COE-Engineering	Operations	Corporate		Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	CORP-ITS PMO	Information Technology	ITS		CPA
1/08	CORP-ITS Design Authority	Information Technology	ITS		CPA
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	CORP-HR Comp/Benefits	Human Resources	Corporate		Consultant
1/08	CORP-Finance	Finance	Corporate		CPA
1/08	CORP-Chief Operating Officer	Operations	Corporate		Consultant
1/08	CORP-Legal	Legal	Corporate		Attorney
1/08	CORP-Legal	Legal	Corporate		Attorney
1/08	CORP-Human Resources	Human Resources	Corporate		Consultant
1/08	CORP-Operational Risk	Risk Management	Corporate		Consultant
1/08	CORP-Corporate Bus Development	Operations	Corporate		Consultant
1/08	CORP-External Affairs	Communications	Corporate		Consultant
1/08	CORP-Investor Relations	Finance	Corporate		CPA
1/08	CORP-Audit	Audit	Corporate		CPA
1/08	CORP-Building Services	Administration	Corporate		Consultant
1/08	CORP-Building Services Woodcre	Administration	Corporate		Consultant
1/08	CORP-Operational Performance	Operations	Corporate		Consultant
1/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
1/08	CORP-Marketing	Administration	Corporate		Consultant
1/08	CORP-ITS Admin	Information Technology	ITS		CPA
1/08	SSC-Accounts Payable	Accounting	Shared Services		CPA
1/08	SSC-Administration	Administration	Shared Services		Consultant
1/08	CCA-Administration	Customer Service	Call Center		Cust Acct Svcs
1/08	CCA-Administration	Customer Service	Call Center		Cust Acct Svcs
1/08	CCA-Operations & Performance	Customer Service	Call Center		Cust Acct Svcs
1/08	SE-Production	Operations	Regional Offices		Engineer
1/08	SE-Administration	Administration	Regional Offices		Consultant
1/08	SE-Finance	Finance	Regional Offices		CPA
1/08	SE-Legal	Legal	Regional Offices		Attorney
1/08	SE-Human Resources	Human Resources	Regional Offices		Consultant
1/08	SE-External Affairs	Communications	Regional Offices		Consultant
1/08	CCP-Administration	Customer Service	Call Center		Cust Acct Svcs
1/08	CCP-Administration	Customer Service	Call Center		Cust Acct Svcs
1/08	CCP-Operations and Support	Customer Service	Call Center		Cust Acct Svcs
1/08	CCP-Operations and Support	Customer Service	Call Center		Cust Acct Svcs
1/08	CORP-Eastern Division Ops	Operations	Corporate		Engineer
1/08	CORP-Asset Management	Operations	Corporate		Engineer
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	CORP-ITS PMO	Information Technology	ITS		CPA
1/08	CORP-ITS Appl Adm & Security	Information Technology	ITS		CPA
1/08	CORP-Technical Applications	Information Technology	ITS		CPA
1/08	CORP-COE-Engineering	Operations	Corporate		Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate	0.46	Engineer
1/08	CORP-Corporate Bus Development	Operations	Corporate		Consultant
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	2.14	Engineer
1/08	CORP-ITS Appl Adm & Security	Information Technology	ITS		CPA
1/08	CORP-ITS PMO	Information Technology	ITS		CPA
1/08	CORP-Enterprise Server	Information Technology	ITS		CPA
1/08	CORP-Technical Applications	Information Technology	ITS		CPA
1/08	CORP-ITS Quality Assurance	Information Technology	ITS		CPA
1/08	CORP-ITS Design Authority	Information Technology	ITS		CPA
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.09	Engineer
1/08	CORP-Asset Management	Operations	Corporate		Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.43	Engineer
1/08	CORP-Operational Performance	Operations	Corporate	1.29	Consultant
1/08	SE-Engineering	Engineering	Regional Offices		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
1/08	CORP-Functional Applications	Information Technology	ITS		CPA
1/08	Client Relationship Management	Information Technology	ITS		CPA
1/08	CORP-COE-Engineering	Operations	Corporate		Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	CORP-Asset Management	Operations	Corporate		Engineer
1/08	CORP-Operational Risk	Risk Management	Corporate		Consultant
1/08	Client Relationship Management	Information Technology	ITS		CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.21	Engineer
1/08	CORP-COE-Engineering	Operations	Corporate		Engineer
1/08	CORP-ITS PMO	Information Technology	ITS		CPA
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	CORP-Operational Performance	Operations	Corporate	0.32	Consultant
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	8.39	Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	2.38	Engineer
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	CORP-ITS PMO	Information Technology	ITS		CPA
1/08	SE-Engineering	Engineering	Regional Offices		Engineer
1/08	CORP-ITS PMO	Information Technology	ITS		CPA
1/08	CORP-ITS PMO	Information Technology	ITS		CPA
1/08	CORP-Technical Applications	Information Technology	ITS		CPA
1/08	Client Relationship Management	Information Technology	ITS		CPA
1/08	SSC-Project Management	Accounting	Shared Services		CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
1/08	CORP-ITS PMO	Information Technology	ITS		CPA
1/08	CORP-ITS Design Authority	Information Technology	ITS		CPA
1/08	CORP-ITS PMO	Information Technology	ITS		CPA
1/08	CORP-Functional Applications	Information Technology	ITS		CPA
1/08	CCA-Administration	Customer Service	Call Center		Cust Acct Svcs
1/08	CORP-Corporate Bus Development	Operations	Corporate		Consultant
1/08	NE-Client Service and Support	Information Technology	ITS		CPA
1/08	CORP-Asset Management	Operations	Corporate		Engineer
1/08	CORP-Asset Management	Operations	Corporate		Engineer
1/08	CORP-Asset Management	Operations	Corporate		Engineer
1/08	NE-Client Service and Support	Information Technology	ITS		CPA
1/08	CORP-Operational Risk	Risk Management	Corporate	0.07	Consultant
1/08	CORP-Technical Applications	Information Technology	ITS	0.07	CPA
1/08	CORP-Functional Applications	Information Technology	ITS	0.46	CPA
1/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	CORP-COE-Engineering	Operations	Corporate		Engineer
1/08	CORP-COE-Engineering	Operations	Corporate		Engineer
1/08	CORP-COE-Engineering	Operations	Corporate		Engineer
1/08	CORP-COE-Engineering	Operations	Corporate		Engineer
1/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
1/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
1/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
1/08	CORP-Eastern Division Ops	Operations	Corporate	8.15	Engineer
1/08	SE-Business Development	Operations	Regional Offices		Consultant
1/08	CORP-Functional Applications	Information Technology	ITS		CPA
1/08	CORP-ITS Quality Assurance	Information Technology	ITS		CPA
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	1.18	Engineer
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	CORP-Business Center HR	Human Resources	Corporate	5.70	Consultant
2/08	CORP-Supply Chain-Sourcing	Accounting	Corporate	92.45	CPA
2/08	CORP-Chief Operating Officer	Operations	Corporate	7.76	Consultant
2/08	CORP-HR Systems & Processes	Human Resources	Corporate	4.70	Consultant
2/08	CORP-Benefits Service Center	Human Resources	Corporate	1.14	Consultant
2/08	CORP-Benefits Service Center	Human Resources	Corporate	54.97	Consultant
2/08	CORP-Planning & Reporting	Accounting	Corporate	11.11	CPA
2/08	CORP-Operational Risk	Risk Management	Corporate	34.71	Consultant
2/08	CORP-ITS Client Rel Admin	Information Technology	ITS	9.97	CPA
2/08	CORP-Service Desk	Information Technology	ITS	46.64	CPA
2/08	CORP-ITS Bus Development	Information Technology	ITS	12.47	CPA
2/08	Chg Ctrl & Desktop Automation	Information Technology	ITS	9.68	CPA
2/08	CORP-ITS Appl Adm & Security	Information Technology	ITS	24.96	CPA
2/08	CORP-Income Tax	Accounting	Corporate	64.36	CPA
2/08	CORP-Treasury	Finance	Corporate	3.99	CPA

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
2/08	CORP-Operational Performance	Operations	Corporate	19.54	Consultant
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	12.39	Engineer
2/08	CORP-Regulatory UFS	Rates & Revenue	Corporate	4.13	CPA
2/08	CORP-ITS Admin	Information Technology	ITS	11.39	CPA
2/08	CORP-ITS PMO	Information Technology	ITS	21.11	CPA
2/08	CORP-ITS Infra/Oper Admin	Information Technology	ITS	9.79	CPA
2/08	CORP-ITS Production	Information Technology	ITS	10.48	CPA
2/08	CORP-Enterprise Server	Information Technology	ITS	69.33	CPA
2/08	CORP-Communications	Information Technology	ITS	43.72	CPA
2/08	CORP-ITS Adm Business Appl Dev	Information Technology	ITS	3.84	CPA
2/08	CORP-Technical Applications	Information Technology	ITS	98.17	CPA
2/08	CORP-Functional Applications	Information Technology	ITS	0.14	CPA
2/08	CORP-Functional Applications	Information Technology	ITS	54.98	CPA
2/08	CORP-ITS Quality Assurance	Information Technology	ITS	29.74	CPA
2/08	Client Relationship Management	Information Technology	ITS	7.14	CPA
2/08	SSC-Accounts Payable	Accounting	Shared Services	0.57	CPA
2/08	SSC-Accounts Payable	Accounting	Shared Services	134.64	CPA
2/08	CORP-ITS Design Authority	Information Technology	ITS	15.27	CPA
2/08	SSC-Administration	Administration	Shared Services	1.14	Consultant
2/08	SSC-Administration	Administration	Shared Services	35.88	Consultant
2/08	SSC-General Accounting	Accounting	Shared Services	0.57	CPA
2/08	SSC-General Accounting	Accounting	Shared Services	31.86	CPA
2/08	SSC-Tax	Accounting	Shared Services	44.14	CPA
2/08	SSC-Business Support Services	Accounting	Shared Services	39.87	CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services	18.34	CPA
2/08	SSC-Cash Management	Finance	Shared Services	68.51	CPA
2/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	0.28	CPA
2/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	41.31	CPA
2/08	SSC-Project Management	Accounting	Shared Services	5.70	CPA
2/08	SSC-Employee Services	Accounting	Shared Services	98.63	CPA
2/08	WE-Client Service and Support	Information Technology	ITS	20.58	CPA
2/08	SE-Maintenance	Operations	Regional Offices	5.34	Engineer
2/08	NE-Client Service and Support	Information Technology	ITS	35.88	CPA
2/08	CORP-COE-Technical Services	Engineering	Corporate	0.04	Engineer
2/08	CORP-Finance	Finance	Corporate	44.99	CPA
2/08	CORP-Legal	Legal	Corporate	22.51	Attorney
2/08	CORP-Planning & Reporting	Accounting	Corporate	0.27	CPA
2/08	CORP-Planning & Reporting	Accounting	Corporate	54.35	CPA
2/08	CORP-Corporate Bus Development	Operations	Corporate	5.33	Consultant
2/08	CORP-Reporting & Compliance	Accounting	Corporate	21.31	CPA
2/08	CORP-Investor Relations	Finance	Corporate	4.66	CPA
2/08	CORP-Treasury	Finance	Corporate	37.55	CPA
2/08	CORP-Audit	Audit	Corporate	35.70	CPA
2/08	SSC-Administration	Administration	Shared Services	5.33	Consultant
2/08	CORP-External Affairs	Communications	Corporate	5.17	Consultant
2/08	CORP-Marketing	Administration	Corporate	8.82	Consultant
2/08	CORP-External Communications	Communications	Corporate	12.65	Consultant
2/08	CORP-Internal Communications	Communications	Corporate	10.08	Consultant
2/08	CORP-Corp Social Resp	Administration	Corporate	5.17	Consultant
2/08	CORP-ITS Production	Information Technology	ITS	36.12	CPA
2/08	CORP-HR Comp/Benefits	Human Resources	Corporate	18.24	Consultant
2/08	CORP-HR Talent Development	Human Resources	Corporate	4.47	Consultant
2/08	CORP-HR Labor Relations	Human Resources	Corporate	8.03	Consultant
2/08	CORP-Business Center HR	Human Resources	Corporate	19.28	Consultant
2/08	CORP-HR Systems & Processes	Human Resources	Corporate	1.05	Consultant
2/08	CORP-HR Systems & Processes	Human Resources	Corporate	3.95	Consultant
2/08	CORP-Benefits Service Center	Human Resources	Corporate	15.00	Consultant
2/08	CORP-Human Resources	Human Resources	Corporate	5.26	Consultant
2/08	CORP-AWE Pass-Thru	Operations	Corporate	5.26	Engineer
2/08	SSC-Employee Services	Accounting	Shared Services	10.26	CPA
2/08	CORP-Chief Operating Officer	Operations	Corporate	0.69	Consultant
2/08	CORP-Treasury	Finance	Corporate		CPA
2/08	SSC-General Accounting	Accounting	Shared Services		CPA
2/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
2/08	SSC-Employee Services	Accounting	Shared Services		CPA
2/08	WE-Supply Chain	Accounting	Regional Offices		CPA
2/08	WE-Client Service and Support	Information Technology	ITS		CPA
2/08	WE-Client Service and Support	Information Technology	ITS		CPA
2/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
2/08	CORP-Functional Applications	Information Technology	ITS		CPA
2/08	SSC-Business Support Services	Accounting	Shared Services		CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	SSC-Cash Management	Finance	Shared Services		CPA
2/08	WE-Client Service and Support	Information Technology	ITS		CPA
2/08	WE-Client Service and Support	Information Technology	ITS		CPA
2/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA

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
2/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
2/08	CORP-Functional Applications	Information Technology	ITS		CPA
2/08	SSC-Business Support Services	Accounting	Shared Services		CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	SSC-Cash Management	Finance	Shared Services		CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	WE-Client Service and Support	Information Technology	ITS		CPA
2/08	CORP-Treasury	Finance	Corporate		CPA
2/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
2/08	CORP-Treasury	Finance	Corporate		CPA
2/08	CORP-Functional Applications	Information Technology	ITS		CPA
2/08	CORP-Treasury	Finance	Corporate		CPA
2/08	CORP-Functional Applications	Information Technology	ITS		CPA
2/08	SSC-General Accounting	Accounting	Shared Services		CPA
2/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
2/08	SSC-Employee Services	Accounting	Shared Services		CPA
2/08	CE-Supply Chain	Accounting	Regional Offices		CPA
2/08	WE-Client Service and Support	Information Technology	ITS		CPA
2/08	WE-Client Service and Support	Information Technology	ITS		CPA
2/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
2/08	CORP-Treasury	Finance	Corporate		CPA
2/08	CORP-Functional Applications	Information Technology	ITS		CPA
2/08	Client Relationship Management	Information Technology	ITS		CPA
2/08	SSC-Business Support Services	Accounting	Shared Services		CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	SSC-Cash Management	Finance	Shared Services		CPA
2/08	WE-Client Service and Support	Information Technology	ITS		CPA
2/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
2/08	CORP-Treasury	Finance	Corporate		CPA
2/08	CORP-Functional Applications	Information Technology	ITS		CPA
2/08	SSC-Business Support Services	Accounting	Shared Services		CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	SSC-Cash Management	Finance	Shared Services		CPA
2/08	WE-Client Service and Support	Information Technology	ITS		CPA
2/08	WE-Client Service and Support	Information Technology	ITS		CPA
2/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
2/08	SSC-Cash Management	Finance	Shared Services		CPA
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	WE-Client Service and Support	Information Technology	ITS		CPA
2/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
2/08	CORP-Functional Applications	Information Technology	ITS		CPA
2/08	SSC-Business Support Services	Accounting	Shared Services		CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	SSC-Cash Management	Finance	Shared Services		CPA
2/08	WE-Client Service and Support	Information Technology	ITS		CPA
2/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
2/08	CORP-Functional Applications	Information Technology	ITS		CPA
2/08	WE-Client Service and Support	Information Technology	ITS		CPA
2/08	WE-Client Service and Support	Information Technology	ITS		CPA
2/08	CORP-Human Resources	Human Resources	Corporate	(8.83)	Consultant
2/08	CORP-Treasury	Finance	Corporate	0.66	CPA
2/08	CORP-Functional Applications	Information Technology	ITS	1.21	CPA
2/08	SSC-General Accounting	Accounting	Shared Services	0.88	CPA
2/08	SSC-General Accounting	Accounting	Shared Services	111.72	CPA
2/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	32.68	CPA
2/08	SSC-Employee Services	Accounting	Shared Services	9.27	CPA
2/08	SE-Customer Relations	Customer Service	Regional Offices	17.66	Cust Acct Svcs
2/08	SE-Finance	Finance	Regional Offices	53.99	CPA
2/08	SE-Supply Chain	Accounting	Regional Offices	19.21	CPA
2/08	SE-Legal	Legal	Regional Offices	11.92	Attorney
2/08	SE-Human Resources	Human Resources	Regional Offices	72.59	Consultant
2/08	SE-Operational Risk	Risk Management	Regional Offices	13.25	Consultant
2/08	SE-Business Development	Operations	Regional Offices	25.06	Consultant
2/08	NE-Client Service and Support	Information Technology	ITS	5.96	CPA
2/08	SE-Customer Relations	Customer Service	Regional Offices	0.88	Cust Acct Svcs
2/08	SE-Customer Relations	Customer Service	Regional Offices	25.61	Cust Acct Svcs
2/08	SE-Environmental Mgmt	Water Quality	Regional Offices	17.66	Engineer
2/08	SE-Maintenance	Operations	Regional Offices	29.15	Engineer
2/08	NE-Client Service and Support	Information Technology	ITS	23.52	CPA
2/08	SE-Finance	Finance	Regional Offices	3.86	CPA
2/08	SE-Maintenance	Operations	Regional Offices	3.09	Engineer
2/08	CORP-ITS Bus Development	Information Technology	ITS	1.50	CPA
2/08	CORP-Treasury	Finance	Corporate	2.50	CPA
2/08	CORP-Functional Applications	Information Technology	ITS	16.00	CPA
2/08	SSC-Cash Management	Finance	Shared Services	20.00	CPA
2/08	SE-Customer Relations	Customer Service	Regional Offices	176.40	Cust Acct Svcs
2/08	SE-Finance	Finance	Regional Offices	71.50	CPA

Kentucky American Water Company

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
2/08	SE-Legal	Legal	Regional Offices	275.00	Attorney
2/08	SE-Human Resources	Human Resources	Regional Offices	138.00	Consultant
2/08	SE-Operational Risk	Risk Management	Regional Offices	16.00	Consultant
2/08	CCA-Call Handling	Customer Service	Call Center	9.00	Cust Acct Svcs
2/08	SE-Customer Relations	Customer Service	Regional Offices	144.75	Cust Acct Svcs
2/08	SE-Maintenance	Operations	Regional Offices	208.80	Engineer
2/08	SE-Business Development	Operations	Regional Offices	12.00	Consultant
2/08	SE-External Affairs	Communications	Regional Offices	152.00	Consultant
2/08	NE-Client Service and Support	Information Technology	ITS	144.00	CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	SE-Finance	Finance	Regional Offices		CPA
2/08	SE-Legal	Legal	Regional Offices		Attorney
2/08	SE-Human Resources	Human Resources	Regional Offices		Consultant
2/08	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
2/08	SE-Network	Operations	Regional Offices		Engineer
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	SE-Maintenance	Operations	Regional Offices		Engineer
2/08	SE-Business Development	Operations	Regional Offices		Consultant
2/08	NE-Client Service and Support	Information Technology	ITS		CPA
2/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
2/08	CORP-Treasury	Finance	Corporate		CPA
2/08	CORP-Functional Applications	Information Technology	ITS		CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	SSC-Cash Management	Finance	Shared Services		CPA
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	SE-Administration	Administration	Regional Offices		Consultant
2/08	SE-Finance	Finance	Regional Offices		CPA
2/08	SE-Legal	Legal	Regional Offices		Attorney
2/08	SE-Operational Risk	Risk Management	Regional Offices		Consultant
2/08	SE-Business Development	Operations	Regional Offices		Consultant
2/08	NE-Client Service and Support	Information Technology	ITS		CPA
2/08	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
2/08	SE-Network	Operations	Regional Offices		Engineer
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	SE-Maintenance	Operations	Regional Offices		Engineer
2/08	NE-Client Service and Support	Information Technology	ITS		CPA
2/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
2/08	CORP-Treasury	Finance	Corporate		CPA
2/08	CORP-Functional Applications	Information Technology	ITS		CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	SSC-Cash Management	Finance	Shared Services		CPA
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	SE-Finance	Finance	Regional Offices		CPA
2/08	SE-Legal	Legal	Regional Offices		Attorney
2/08	SE-Operational Risk	Risk Management	Regional Offices		Consultant
2/08	NE-Client Service and Support	Information Technology	ITS		CPA
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	SE-Maintenance	Operations	Regional Offices		Engineer
2/08	CORP-Functional Applications	Information Technology	ITS		CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	SSC-Cash Management	Finance	Shared Services		CPA
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	SE-Finance	Finance	Regional Offices		CPA
2/08	SE-Legal	Legal	Regional Offices		Attorney
2/08	SE-Human Resources	Human Resources	Regional Offices		Consultant
2/08	SE-Operational Risk	Risk Management	Regional Offices		Consultant
2/08	SE-Network	Operations	Regional Offices		Engineer
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	SE-Maintenance	Operations	Regional Offices		Engineer
2/08	SE-Business Development	Operations	Regional Offices		Consultant
2/08	NE-Client Service and Support	Information Technology	ITS		CPA
2/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
2/08	CORP-Treasury	Finance	Corporate		CPA
2/08	CORP-Functional Applications	Information Technology	ITS		CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	SSC-Cash Management	Finance	Shared Services		CPA
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	SE-Finance	Finance	Regional Offices		CPA
2/08	SE-Legal	Legal	Regional Offices		Attorney
2/08	SE-Operational Risk	Risk Management	Regional Offices		Consultant
2/08	SE-Business Development	Operations	Regional Offices		Consultant
2/08	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	SE-Maintenance	Operations	Regional Offices		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
2/08	NE-Client Service and Support	Information Technology	ITS		CPA
2/08	CORP-Treasury	Finance	Corporate		CPA
2/08	SSC-General Accounting	Accounting	Shared Services		CPA
2/08	SSC-General Accounting	Accounting	Shared Services		CPA
2/08	SSC-Tax	Accounting	Shared Services		CPA
2/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
2/08	SSC-Employee Services	Accounting	Shared Services		CPA
2/08	NE-Supply Chain	Accounting	Regional Offices		CPA
2/08	NE-Client Service and Support	Information Technology	ITS		CPA
2/08	NE-Client Service and Support	Information Technology	ITS		CPA
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
2/08	CORP-Treasury	Finance	Corporate		CPA
2/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
2/08	CORP-Functional Applications	Information Technology	ITS		CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	SSC-Cash Management	Finance	Shared Services		CPA
2/08	SSC-Cash Management	Finance	Shared Services		CPA
2/08	NE-Client Service and Support	Information Technology	ITS		CPA
2/08	CORP-Functional Applications	Information Technology	ITS		CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	NE-Client Service and Support	Information Technology	ITS		CPA
2/08	CORP-Legal Admin	Legal	Corporate		Attorney
2/08	CORP-Corporate Bus Development	Operations	Corporate		Consultant
2/08	SSC-Administration	Administration	Shared Services		Consultant
2/08	SSC-General Accounting	Accounting	Shared Services		CPA
2/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
2/08	CORP-Treasury	Finance	Corporate		CPA
2/08	CORP-Treasury	Finance	Corporate		CPA
2/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
2/08	CORP-Supply Chain-Sourcing	Accounting	Corporate	58.46	CPA
2/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
2/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
2/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
2/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
2/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
2/08	CORP-COE-Engineering	Operations	Corporate		Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-HR Comp/Benefits	Human Resources	Corporate		Consultant
2/08	CORP-Benefits Service Center	Human Resources	Corporate		Consultant
2/08	CORP-Legal	Legal	Corporate		Attorney
2/08	CORP-Service Desk	Information Technology	ITS		CPA
2/08	CORP-Treasury	Finance	Corporate		CPA
2/08	CORP-Functional Applications	Information Technology	ITS		CPA
2/08	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
2/08	SSC-Cash Management	Finance	Shared Services		CPA
2/08	SSC-Employee Services	Accounting	Shared Services		CPA
2/08	SSC-AWE	Accounting	Corporate		CPA
2/08	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
2/08	CORP-Treasury	Finance	Corporate		CPA
2/08	SSC-Cash Management	Finance	Shared Services		CPA
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	2.68	Engineer
2/08	WE-Client Service and Support	Information Technology	ITS	0.89	CPA
2/08	BVLAB-Water Quality	Water Quality	Belleville Lab	1.40	Engineer
2/08	BVLAB-Water Quality	Water Quality	Belleville Lab	166.64	Engineer
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.85	Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-COE-Engineering	Operations	Corporate		Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	SE-Network	Operations	Regional Offices		Engineer
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	SE-Engineering	Engineering	Regional Offices		Engineer
2/08	SE-Network	Operations	Regional Offices		Engineer
2/08	SE-Engineering	Engineering	Regional Offices		Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.11	Engineer
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.44	Engineer
2/08	WE-Supply Chain	Accounting	Regional Offices		CPA
2/08	SE-Supply Chain	Accounting	Regional Offices	15.68	CPA
2/08	CE-Supply Chain	Accounting	Regional Offices		CPA
2/08	NE-Supply Chain	Accounting	Regional Offices		CPA
2/08	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
2/08	CORP-Corporate Bus Development	Operations	Corporate		Consultant
2/08	CORP-Corporate Bus Development	Operations	Corporate		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
2/08	SE-Business Development	Operations	Regional Offices		Consultant
2/08	CORP-Corporate Bus Development	Operations	Corporate		Consultant
2/08	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
2/08	SE-Network	Operations	Regional Offices		Engineer
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	SE-Engineering	Engineering	Regional Offices		Engineer
2/08	CORP-COE-Engineering	Operations	Corporate		Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-Corporate Bus Development	Operations	Corporate	6.03	Consultant
2/08	CORP-Chief Operating Officer	Operations	Corporate	2.63	Consultant
2/08	CORP-Operational Risk	Risk Management	Corporate	8.58	Consultant
2/08	CORP-Asset Management	Operations	Corporate	29.32	Engineer
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	1.09	Engineer
2/08	CORP-COE-Engineering	Operations	Corporate	23.57	Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate	4.93	Engineer
2/08	CORP-Legal	Legal	Corporate		Attorney
2/08	CORP-Legal	Legal	Corporate		Attorney
2/08	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
2/08	CCA-Administration	Customer Service	Call Center	1.71	Cust Acct Svcs
2/08	CCA-Administration	Customer Service	Call Center	43.49	Cust Acct Svcs
2/08	CCA-Human Resources	Human Resources	Call Center	0.28	Consultant
2/08	CCA-Human Resources	Human Resources	Call Center	21.36	Consultant
2/08	CCA-Call Handling	Customer Service	Call Center	70.27	Cust Acct Svcs
2/08	CCA-Call Handling	Customer Service	Call Center	869.80	Cust Acct Svcs
2/08	CCA-Billing	Customer Service	Call Center	41.87	Cust Acct Svcs
2/08	CCA-Billing	Customer Service	Call Center	536.93	Cust Acct Svcs
2/08	CCA-Collections	Customer Service	Call Center	11.80	Cust Acct Svcs
2/08	CCA-Collections	Customer Service	Call Center	131.28	Cust Acct Svcs
2/08	CCA-Operations & Performance	Customer Service	Call Center	1.17	Cust Acct Svcs
2/08	CCA-Operations & Performance	Customer Service	Call Center	54.33	Cust Acct Svcs
2/08	CCA-Business Services	Customer Service	Call Center	0.61	Cust Acct Svcs
2/08	CCA-Business Services	Customer Service	Call Center	49.38	Cust Acct Svcs
2/08	CCA-Education & Development	Customer Service	Call Center	3.70	Cust Acct Svcs
2/08	CCA-Education & Development	Customer Service	Call Center	65.08	Cust Acct Svcs
2/08	CCP-Human Resources ODI	Human Resources	Call Center	10.82	Consultant
2/08	CCP-Call Handling	Customer Service	Call Center	56.94	Cust Acct Svcs
2/08	CCP-Call Handling	Customer Service	Call Center	975.85	Cust Acct Svcs
2/08	CCP-Operations and Support	Customer Service	Call Center	0.28	Cust Acct Svcs
2/08	CCP-Operations and Support	Customer Service	Call Center	5.00	Cust Acct Svcs
2/08	CCP-Education & Development	Customer Service	Call Center	1.57	Cust Acct Svcs
2/08	CCP-Education & Development	Customer Service	Call Center	34.87	Cust Acct Svcs
2/08	CORP-Reporting & Compliance	Accounting	Corporate	4.00	CPA
2/08	CORP-ITS Appl Adm & Security	Information Technology	ITS	0.70	CPA
2/08	CORP-ITS Production	Information Technology	ITS	0.95	CPA
2/08	CORP-Enterprise Server	Information Technology	ITS	0.90	CPA
2/08	CORP-Functional Applications	Information Technology	ITS	3.26	CPA
2/08	SE-Finance	Finance	Regional Offices	0.13	CPA
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.77	Engineer
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	7.16	Engineer
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	2.66	Engineer
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	2.06	Engineer
2/08	CORP-Operational Performance	Operations	Corporate	0.07	Consultant
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	6.98	Engineer
2/08	CORP-COE-Engineering	Operations	Corporate	2.17	Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate	2.92	Engineer
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.92	Engineer
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	3.84	Engineer
2/08	CORP-Operational Performance	Operations	Corporate	0.07	Consultant
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.35	Engineer
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	7.76	Engineer
2/08	CORP-Operational Performance	Operations	Corporate	0.44	Consultant
2/08	CORP-Operational Performance	Operations	Corporate	0.44	Consultant
2/08	CORP-Operational Performance	Operations	Corporate	0.15	Consultant
2/08	CORP-Operational Performance	Operations	Corporate	0.11	Consultant
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	CORP-ITS Appl Adm & Security	Information Technology	ITS		CPA
2/08	CORP-ITS Infra/Oper Admin	Information Technology	ITS		CPA
2/08	CORP-ITS Adm Business Appl Dev	Information Technology	ITS		CPA
2/08	CORP-Technical Applications	Information Technology	ITS		CPA
2/08	CORP-Functional Applications	Information Technology	ITS		CPA
2/08	NE-Client Service and Support	Information Technology	ITS		CPA
2/08	CORP-Operational Performance	Operations	Corporate	1.32	Consultant
2/08	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-Asset Management	Operations	Corporate		Engineer
2/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
2/08	CORP-Asset Management	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
2/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	SSC-Employee Services	Accounting	Shared Services		CPA
2/08	CORP-COE-Engineering	Operations	Corporate		Engineer
2/08	CORP-Enterprise Server	Information Technology	ITS		CPA
2/08	CORP-COE-Engineering	Operations	Corporate		Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	SE-Engineering	Engineering	Regional Offices		Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
2/08	CORP-Operational Risk	Risk Management	Corporate		Consultant
2/08	CORP-Enterprise Server	Information Technology	ITS		CPA
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-COE-Engineering	Operations	Corporate		Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-COE-Engineering	Operations	Corporate		Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-COE-Engineering	Operations	Corporate	7.00	Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	SE-Maintenance	Operations	Regional Offices		Engineer
2/08	CORP-Operational Risk	Risk Management	Corporate		Consultant
2/08	CORP-ITS PMO	Information Technology	ITS		CPA
2/08	CORP-Technical Applications	Information Technology	ITS		CPA
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-COE-Engineering	Operations	Corporate		Engineer
2/08	CORP-ITS PMO	Information Technology	ITS		CPA
2/08	CORP-ITS Design Authority	Information Technology	ITS		CPA
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	CORP-HR Comp/Benefits	Human Resources	Corporate		Consultant
2/08	CORP-Finance	Finance	Corporate		CPA
2/08	CORP-Chief Operating Officer	Operations	Corporate		Consultant
2/08	CORP-Chief Operating Officer	Operations	Corporate		Consultant
2/08	CORP-Legal	Legal	Corporate		Attorney
2/08	CORP-Human Resources	Human Resources	Corporate		Consultant
2/08	CORP-Operational Risk	Risk Management	Corporate		Consultant
2/08	CORP-Corporate Bus Development	Operations	Corporate		Consultant
2/08	CORP-External Affairs	Communications	Corporate		Consultant
2/08	CORP-Investor Relations	Finance	Corporate		CPA
2/08	CORP-Audit	Audit	Corporate		CPA
2/08	CORP-Building Services	Administration	Corporate		Consultant
2/08	CORP-Building Services Woodcre	Administration	Corporate		Consultant
2/08	CORP-Operational Performance	Operations	Corporate		Consultant
2/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
2/08	CORP-Marketing	Administration	Corporate		Consultant
2/08	CORP-ITS Admin	Information Technology	ITS		CPA
2/08	SSC-Administration	Administration	Shared Services		Consultant
2/08	CCA-Administration	Customer Service	Call Center		Cust Acct Svcs
2/08	CCA-Administration	Customer Service	Call Center		Cust Acct Svcs
2/08	CCA-Operations & Performance	Customer Service	Call Center		Cust Acct Svcs
2/08	SE-Administration	Administration	Regional Offices		Consultant
2/08	SE-Finance	Finance	Regional Offices		CPA
2/08	SE-Legal	Legal	Regional Offices		Attorney
2/08	SE-Human Resources	Human Resources	Regional Offices		Consultant
2/08	SE-External Affairs	Communications	Regional Offices		Consultant
2/08	CCP-Administration	Customer Service	Call Center		Cust Acct Svcs
2/08	CCP-Administration	Customer Service	Call Center		Cust Acct Svcs
2/08	CCP-Operations and Support	Customer Service	Call Center		Cust Acct Svcs
2/08	CORP-Eastern Division Ops	Operations	Corporate		Engineer
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	CORP-ITS PMO	Information Technology	ITS		CPA
2/08	CORP-ITS Appl Adm & Security	Information Technology	ITS		CPA
2/08	CORP-Technical Applications	Information Technology	ITS		CPA
2/08	CORP-COE-Engineering	Operations	Corporate		Engineer
2/08	CORP-COE-Engineering	Operations	Corporate	0.14	Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate	1.07	Engineer
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	1.57	Engineer
2/08	CORP-ITS Appl Adm & Security	Information Technology	ITS		CPA
2/08	CORP-ITS PMO	Information Technology	ITS		CPA
2/08	CORP-Enterprise Server	Information Technology	ITS		CPA

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
2/08	CORP-Technical Applications	Information Technology	ITS		CPA
2/08	CORP-ITS Quality Assurance	Information Technology	ITS		CPA
2/08	CORP-ITS Design Authority	Information Technology	ITS		CPA
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	1.16	Engineer
2/08	CORP-Asset Management	Operations	Corporate		Engineer
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.43	Engineer
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	CORP-Operational Performance	Operations	Corporate	0.48	Consultant
2/08	SE-Engineering	Engineering	Regional Offices		Engineer
2/08	SE-Engineering	Engineering	Regional Offices		Engineer
2/08	SE-Business Development	Operations	Regional Offices		Consultant
2/08	CORP-Enterprise Server	Information Technology	ITS		CPA
2/08	CORP-Functional Applications	Information Technology	ITS		CPA
2/08	Client Relationship Management	Information Technology	ITS		CPA
2/08	CORP-COE-Engineering	Operations	Corporate		Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-Operational Risk	Risk Management	Corporate		Consultant
2/08	CORP-ITS Appl Adm & Security	Information Technology	ITS		CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.08	Engineer
2/08	CORP-COE-Engineering	Operations	Corporate		Engineer
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	SE-Engineering	Engineering	Regional Offices		Engineer
2/08	CORP-Operational Risk	Risk Management	Corporate		Consultant
2/08	CORP-COE-Engineering	Operations	Corporate		Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-Operational Performance	Operations	Corporate	0.07	Consultant
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	2.31	Engineer
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	2.38	Engineer
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-ITS PMO	Information Technology	ITS		CPA
2/08	SE-Engineering	Engineering	Regional Offices		Engineer
2/08	CORP-ITS Appl Adm & Security	Information Technology	ITS		CPA
2/08	CORP-ITS PMO	Information Technology	ITS		CPA
2/08	CORP-Technical Applications	Information Technology	ITS		CPA
2/08	CORP-Functional Applications	Information Technology	ITS		CPA
2/08	Client Relationship Management	Information Technology	ITS		CPA
2/08	SSC-Project Management	Accounting	Shared Services		CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
2/08	CORP-ITS PMO	Information Technology	ITS		CPA
2/08	CORP-ITS Design Authority	Information Technology	ITS		CPA
2/08	CORP-ITS Appl Adm & Security	Information Technology	ITS		CPA
2/08	CORP-ITS PMO	Information Technology	ITS		CPA
2/08	CORP-Technical Applications	Information Technology	ITS		CPA
2/08	CORP-Functional Applications	Information Technology	ITS		CPA
2/08	CORP-ITS Quality Assurance	Information Technology	ITS		CPA
2/08	CCA-Administration	Customer Service	Call Center		Cust Acct Svcs
2/08	NE-Client Service and Support	Information Technology	ITS		CPA
2/08	CORP-Asset Management	Operations	Corporate		Engineer
2/08	CORP-Asset Management	Operations	Corporate		Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-Operational Risk	Risk Management	Corporate	0.21	Consultant
2/08	CORP-Technical Applications	Information Technology	ITS	1.92	CPA
2/08	CORP-Functional Applications	Information Technology	ITS	1.42	CPA
2/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-Eastern Division Ops	Operations	Corporate	10.51	Engineer
2/08	SE-Business Development	Operations	Regional Offices		Consultant
2/08	CORP-ITS Quality Assurance	Information Technology	ITS		CPA
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.89	Engineer
2/08	CORP-ITS PMO	Information Technology	ITS		CPA
2/08	CORP-ITS PMO	Information Technology	ITS		CPA
2/08	CORP-Enterprise Server	Information Technology	ITS		CPA
2/08	CORP-Technical Applications	Information Technology	ITS		CPA
2/08	CORP-ITS Quality Assurance	Information Technology	ITS		CPA
2/08	CORP-ITS Appl Adm & Security	Information Technology	ITS		CPA
2/08	CORP-ITS PMO	Information Technology	ITS		CPA
2/08	CORP-Technical Applications	Information Technology	ITS		CPA
2/08	CORP-Functional Applications	Information Technology	ITS		CPA

Kentucky American Water Company

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
2/08	CORP-ITS Quality Assurance	Information Technology	ITS		CPA
2/08	Client Relationship Management	Information Technology	ITS		CPA
2/08	CCA-Administration	Customer Service	Call Center		Cust Acct Svcs
2/08	CORP-Asset Management	Operations	Corporate		Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-ITS PMO	Information Technology	ITS		CPA
2/08	CORP-ITS PMO	Information Technology	ITS		CPA
2/08	CORP-ITS PMO	Information Technology	ITS		CPA
2/08	CORP-Operational Risk	Risk Management	Corporate		Consultant
2/08	CORP-Operational Risk	Risk Management	Corporate		Consultant
2/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
2/08	SE-External Affairs	Communications	Regional Offices	44.67	Consultant
2/08	CORP-Corporate Bus Development	Operations	Corporate		Consultant
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
2/08	CORP-Operational Risk	Risk Management	Corporate		Consultant
2/08	CORP-Operational Risk	Risk Management	Corporate		Consultant
2/08	CORP-Enterprise Server	Information Technology	ITS		CPA
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-ITS PMO	Information Technology	ITS		CPA
2/08	WE-Client Service and Support	Information Technology	ITS		CPA
2/08	CORP-Operational Risk	Risk Management	Corporate		Consultant
3/08	CORP-Business Center HR	Human Resources	Corporate	5.41	Consultant
3/08	CORP-Supply Chain-Sourcing	Accounting	Corporate	0.50	CPA
3/08	CORP-Supply Chain-Sourcing	Accounting	Corporate	93.82	CPA
3/08	CORP-Chief Operating Officer	Operations	Corporate	7.08	Consultant
3/08	CORP-HR Systems & Processes	Human Resources	Corporate	5.41	Consultant
3/08	CORP-Benefits Service Center	Human Resources	Corporate	56.98	Consultant
3/08	CORP-Planning & Reporting	Accounting	Corporate	1.42	CPA
3/08	CORP-Planning & Reporting	Accounting	Corporate	8.54	CPA
3/08	CORP-Operational Risk	Risk Management	Corporate	33.91	Consultant
3/08	CORP-ITS Client Rel Admin	Information Technology	ITS	5.41	CPA
3/08	CORP-Service Desk	Information Technology	ITS	43.43	CPA
3/08	CORP-ITS Bus Development	Information Technology	ITS	9.67	CPA
3/08	Chg Ctrl & Desktop Automation	Information Technology	ITS	11.11	CPA
3/08	CORP-ITS Appl Adm & Security	Information Technology	ITS	28.09	CPA
3/08	CORP-Income Tax	Accounting	Corporate	65.93	CPA
3/08	CORP-Treasury	Finance	Corporate	5.13	CPA
3/08	CORP-Operational Performance	Operations	Corporate	17.62	Consultant
3/08	CORP-Research & Env Excellence	Water Quality	Corporate	7.80	Engineer
3/08	CORP-Regulatory UFS	Rates & Revenue	Corporate	4.45	CPA
3/08	CORP-ITS Admin	Information Technology	ITS	11.39	CPA
3/08	CORP-ITS PMO	Information Technology	ITS	0.85	CPA
3/08	CORP-ITS PMO	Information Technology	ITS	16.18	CPA
3/08	CORP-ITS Infra/Oper Admin	Information Technology	ITS	0.14	CPA
3/08	CORP-ITS Infra/Oper Admin	Information Technology	ITS	7.12	CPA
3/08	CORP-ITS Production	Information Technology	ITS	11.11	CPA
3/08	CORP-Enterprise Server	Information Technology	ITS	1.14	CPA
3/08	CORP-Enterprise Server	Information Technology	ITS	72.12	CPA
3/08	CORP-Communications	Information Technology	ITS	3.13	CPA
3/08	CORP-Communications	Information Technology	ITS	38.16	CPA
3/08	CORP-ITS Adm Business Appl Dev	Information Technology	ITS	9.26	CPA
3/08	CORP-Technical Applications	Information Technology	ITS	0.28	CPA
3/08	CORP-Technical Applications	Information Technology	ITS	83.70	CPA
3/08	CORP-Functional Applications	Information Technology	ITS	0.43	CPA
3/08	CORP-Functional Applications	Information Technology	ITS	62.42	CPA
3/08	CORP-ITS Quality Assurance	Information Technology	ITS	31.13	CPA
3/08	Client Relationship Management	Information Technology	ITS	10.25	CPA
3/08	SSC-Accounts Payable	Accounting	Shared Services	141.72	CPA
3/08	CORP-ITS Design Authority	Information Technology	ITS	14.42	CPA
3/08	SSC-Administration	Administration	Shared Services	34.03	Consultant
3/08	SSC-General Accounting	Accounting	Shared Services	28.13	CPA
3/08	SSC-Tax	Accounting	Shared Services	45.43	CPA
3/08	SSC-Business Support Services	Accounting	Shared Services	38.57	CPA
3/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services	0.28	CPA
3/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services	15.17	CPA
3/08	SSC-Cash Management	Finance	Shared Services	67.50	CPA
3/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	1.14	CPA
3/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	37.15	CPA
3/08	SSC-Project Management	Accounting	Shared Services	10.18	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
3/08	SSC-Employee Services	Accounting	Shared Services	102.10	CPA
3/08	WE-Client Service and Support	Information Technology	ITS	20.47	CPA
3/08	SE-Maintenance	Operations	Regional Offices	5.13	Engineer
3/08	NE-Client Service and Support	Information Technology	ITS	33.07	CPA
3/08	CORP-COE-Technical Services	Engineering	Corporate	0.07	Engineer
3/08	CORP-Finance	Finance	Corporate	44.36	CPA
3/08	CORP-Legal	Legal	Corporate	22.91	Attorney
3/08	CORP-Planning & Reporting	Accounting	Corporate	54.88	CPA
3/08	CORP-Corporate Bus Development	Operations	Corporate	5.06	Consultant
3/08	CORP-Reporting & Compliance	Accounting	Corporate	(39.16)	CPA
3/08	CORP-Investor Relations	Finance	Corporate	(4.13)	CPA
3/08	CORP-Treasury	Finance	Corporate	36.40	CPA
3/08	CORP-Audit	Audit	Corporate	33.18	CPA
3/08	SSC-Administration	Administration	Shared Services	4.53	Consultant
3/08	CORP-External Affairs	Communications	Corporate	3.62	Consultant
3/08	CORP-Marketing	Administration	Corporate	20.38	Consultant
3/08	CORP-External Communications	Communications	Corporate	14.47	Consultant
3/08	CORP-Internal Communications	Communications	Corporate	10.47	Consultant
3/08	CORP-Corp Social Resp	Administration	Corporate	(9.04)	Consultant
3/08	CORP-Government Affairs	Communications	Corporate	8.79	Consultant
3/08	CORP-ITS Production	Information Technology	ITS	34.14	CPA
3/08	CORP-HR Comp/Benefits	Human Resources	Corporate	17.08	Consultant
3/08	CORP-HR Talent Development	Human Resources	Corporate	5.20	Consultant
3/08	CORP-HR Labor Relations	Human Resources	Corporate	10.13	Consultant
3/08	CORP-Business Center HR	Human Resources	Corporate	20.33	Consultant
3/08	CORP-HR Systems & Processes	Human Resources	Corporate	5.26	Consultant
3/08	CORP-Benefits Service Center	Human Resources	Corporate	13.69	Consultant
3/08	CORP-Human Resources	Human Resources	Corporate	2.63	Consultant
3/08	CORP-AWE Pass-Thru	Operations	Corporate	5.00	Engineer
3/08	SSC-Employee Services	Accounting	Shared Services	8.29	CPA
3/08	CORP-Chief Operating Officer	Operations	Corporate	0.87	Consultant
3/08	SSC-General Accounting	Accounting	Shared Services		CPA
3/08	SSC-General Accounting	Accounting	Shared Services		CPA
3/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
3/08	SSC-Employee Services	Accounting	Shared Services		CPA
3/08	WE-Supply Chain	Accounting	Regional Offices		CPA
3/08	WE-Client Service and Support	Information Technology	ITS		CPA
3/08	WE-Client Service and Support	Information Technology	ITS		CPA
3/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
3/08	CORP-Operational Performance	Operations	Corporate		Consultant
3/08	CORP-Functional Applications	Information Technology	ITS		CPA
3/08	SSC-Business Support Services	Accounting	Shared Services		CPA
3/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
3/08	SSC-Cash Management	Finance	Shared Services		CPA
3/08	WE-Client Service and Support	Information Technology	ITS		CPA
3/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
3/08	WE-Client Service and Support	Information Technology	ITS		CPA
3/08	CORP-Functional Applications	Information Technology	ITS		CPA
3/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
3/08	WE-Client Service and Support	Information Technology	ITS		CPA
3/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
3/08	CORP-Treasury	Finance	Corporate		CPA
3/08	CORP-Operational Performance	Operations	Corporate		Consultant
3/08	CORP-Functional Applications	Information Technology	ITS		CPA
3/08	SSC-Business Support Services	Accounting	Shared Services		CPA
3/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
3/08	SSC-Cash Management	Finance	Shared Services		CPA
3/08	WE-Client Service and Support	Information Technology	ITS		CPA
3/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
3/08	CORP-Treasury	Finance	Corporate		CPA
3/08	CORP-Functional Applications	Information Technology	ITS		CPA
3/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
3/08	CORP-Treasury	Finance	Corporate		CPA
3/08	CORP-Functional Applications	Information Technology	ITS		CPA
3/08	SSC-General Accounting	Accounting	Shared Services		CPA
3/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
3/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
3/08	SSC-Employee Services	Accounting	Shared Services		CPA
3/08	CE-Supply Chain	Accounting	Regional Offices		CPA
3/08	WE-Client Service and Support	Information Technology	ITS		CPA
3/08	WE-Client Service and Support	Information Technology	ITS		CPA
3/08	CORP-Operational Risk	Risk Management	Corporate		Consultant
3/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
3/08	CORP-Treasury	Finance	Corporate		CPA
3/08	CORP-Operational Performance	Operations	Corporate		Consultant
3/08	CORP-Functional Applications	Information Technology	ITS		CPA
3/08	Client Relationship Management	Information Technology	ITS		CPA

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
3/08	SSC-Business Support Services	Accounting	Shared Services		CPA
3/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
3/08	SSC-Cash Management	Finance	Shared Services		CPA
3/08	WE-Client Service and Support	Information Technology	ITS		CPA
3/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
3/08	CORP-Functional Applications	Information Technology	ITS		CPA
3/08	SSC-Business Support Services	Accounting	Shared Services		CPA
3/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
3/08	SSC-Cash Management	Finance	Shared Services		CPA
3/08	WE-Client Service and Support	Information Technology	ITS		CPA
3/08	WE-Client Service and Support	Information Technology	ITS		CPA
3/08	SSC-Cash Management	Finance	Shared Services		CPA
3/08	WE-Client Service and Support	Information Technology	ITS		CPA
3/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
3/08	CORP-Functional Applications	Information Technology	ITS		CPA
3/08	SSC-Business Support Services	Accounting	Shared Services		CPA
3/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
3/08	SSC-Cash Management	Finance	Shared Services		CPA
3/08	WE-Client Service and Support	Information Technology	ITS		CPA
3/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
3/08	CORP-Functional Applications	Information Technology	ITS		CPA
3/08	WE-Client Service and Support	Information Technology	ITS		CPA
3/08	WE-Client Service and Support	Information Technology	ITS		CPA
3/08	CORP-Operational Risk	Risk Management	Corporate	1.32	Consultant
3/08	CORP-Treasury	Finance	Corporate	0.83	CPA
3/08	SSC-General Accounting	Accounting	Shared Services	1.77	CPA
3/08	SSC-General Accounting	Accounting	Shared Services	111.50	CPA
3/08	SSC-Business Support Services	Accounting	Shared Services	2.65	CPA
3/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	37.54	CPA
3/08	SSC-Employee Services	Accounting	Shared Services	9.11	CPA
3/08	SE-Customer Relations	Customer Service	Regional Offices	0.88	Cust Acct Svcs
3/08	SE-Customer Relations	Customer Service	Regional Offices	15.90	Cust Acct Svcs
3/08	SE-Finance	Finance	Regional Offices	3.53	CPA
3/08	SE-Finance	Finance	Regional Offices	56.69	CPA
3/08	SE-Supply Chain	Accounting	Regional Offices	16.12	CPA
3/08	SE-Legal	Legal	Regional Offices	10.71	Attorney
3/08	SE-Human Resources	Human Resources	Regional Offices	64.92	Consultant
3/08	SE-Operational Risk	Risk Management	Regional Offices	11.48	Consultant
3/08	SE-Business Development	Operations	Regional Offices	19.04	Consultant
3/08	NE-Client Service and Support	Information Technology	ITS	4.20	CPA
3/08	SE-Customer Relations	Customer Service	Regional Offices	30.91	Cust Acct Svcs
3/08	SE-Environmental Mgmt	Water Quality	Regional Offices	17.22	Engineer
3/08	SE-Maintenance	Operations	Regional Offices	23.40	Engineer
3/08	NE-Client Service and Support	Information Technology	ITS	23.63	CPA
3/08	SE-Finance	Finance	Regional Offices	3.31	CPA
3/08	SE-Maintenance	Operations	Regional Offices	0.88	Engineer
3/08	CORP-Treasury	Finance	Corporate	2.50	CPA
3/08	CORP-Functional Applications	Information Technology	ITS	8.00	CPA
3/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services	9.00	CPA
3/08	SSC-Cash Management	Finance	Shared Services	21.00	CPA
3/08	SE-Customer Relations	Customer Service	Regional Offices	165.10	Cust Acct Svcs
3/08	SE-Finance	Finance	Regional Offices	72.50	CPA
3/08	SE-Legal	Legal	Regional Offices	263.50	Attorney
3/08	SE-Human Resources	Human Resources	Regional Offices	154.00	Consultant
3/08	SE-Operational Risk	Risk Management	Regional Offices	16.00	Consultant
3/08	SE-Customer Relations	Customer Service	Regional Offices	134.50	Cust Acct Svcs
3/08	SE-Maintenance	Operations	Regional Offices	192.00	Engineer
3/08	SE-Business Development	Operations	Regional Offices	2.00	Consultant
3/08	SE-External Affairs	Communications	Regional Offices	36.00	Consultant
3/08	NE-Client Service and Support	Information Technology	ITS	128.00	CPA
3/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
3/08	SE-Finance	Finance	Regional Offices		CPA
3/08	SE-Legal	Legal	Regional Offices		Attorney
3/08	SE-Human Resources	Human Resources	Regional Offices		Consultant
3/08	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
3/08	SE-Network	Operations	Regional Offices		Engineer
3/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
3/08	SE-Maintenance	Operations	Regional Offices		Engineer
3/08	SE-Business Development	Operations	Regional Offices		Consultant
3/08	NE-Client Service and Support	Information Technology	ITS		CPA
3/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
3/08	CORP-Functional Applications	Information Technology	ITS		CPA
3/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
3/08	SSC-Cash Management	Finance	Shared Services		CPA
3/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
3/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
3/08	SE-Administration	Administration	Regional Offices		Consultant

Kentucky American Water Company

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
3/08	SE-Finance	Finance	Regional Offices		CPA
3/08	SE-Finance	Finance	Regional Offices		CPA
3/08	SE-Legal	Legal	Regional Offices		Attorney
3/08	SE-Operational Risk	Risk Management	Regional Offices		Consultant
3/08	SE-Business Development	Operations	Regional Offices		Consultant
3/08	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
3/08	SE-Network	Operations	Regional Offices		Engineer
3/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
3/08	SE-Maintenance	Operations	Regional Offices		Engineer
3/08	NE-Client Service and Support	Information Technology	ITS		CPA
3/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
3/08	CORP-Treasury	Finance	Corporate		CPA
3/08	CORP-Functional Applications	Information Technology	ITS		CPA
3/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
3/08	SSC-Cash Management	Finance	Shared Services		CPA
3/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
3/08	SE-Finance	Finance	Regional Offices		CPA
3/08	SE-Finance	Finance	Regional Offices		CPA
3/08	SE-Legal	Legal	Regional Offices		Attorney
3/08	SE-Operational Risk	Risk Management	Regional Offices		Consultant
3/08	NE-Client Service and Support	Information Technology	ITS		CPA
3/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
3/08	SE-Maintenance	Operations	Regional Offices		Engineer
3/08	NE-Client Service and Support	Information Technology	ITS		CPA
3/08	CORP-Functional Applications	Information Technology	ITS		CPA
3/08	SSC-Cash Management	Finance	Shared Services		CPA
3/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
3/08	SE-Finance	Finance	Regional Offices		CPA
3/08	SE-Legal	Legal	Regional Offices		Attorney
3/08	SE-Human Resources	Human Resources	Regional Offices		Consultant
3/08	SE-Operational Risk	Risk Management	Regional Offices		Consultant
3/08	SE-Network	Operations	Regional Offices		Engineer
3/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
3/08	SE-Maintenance	Operations	Regional Offices		Engineer
3/08	SE-Business Development	Operations	Regional Offices		Consultant
3/08	NE-Client Service and Support	Information Technology	ITS		CPA
3/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
3/08	CORP-Functional Applications	Information Technology	ITS		CPA
3/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
3/08	SSC-Cash Management	Finance	Shared Services		CPA
3/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
3/08	SE-Finance	Finance	Regional Offices		CPA
3/08	SE-Legal	Legal	Regional Offices		Attorney
3/08	SE-Operational Risk	Risk Management	Regional Offices		Consultant
3/08	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
3/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
3/08	SE-Maintenance	Operations	Regional Offices		Engineer
3/08	SE-Business Development	Operations	Regional Offices		Consultant
3/08	NE-Client Service and Support	Information Technology	ITS		CPA
3/08	SE-Maintenance	Operations	Regional Offices		Engineer
3/08	SSC-General Accounting	Accounting	Shared Services		CPA
3/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
3/08	SSC-Employee Services	Accounting	Shared Services		CPA
3/08	SE-External Affairs	Communications	Regional Offices		Consultant
3/08	NE-Supply Chain	Accounting	Regional Offices		CPA
3/08	NE-Client Service and Support	Information Technology	ITS		CPA
3/08	NE-Client Service and Support	Information Technology	ITS		CPA
3/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
3/08	CORP-Treasury	Finance	Corporate		CPA
3/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
3/08	CORP-Functional Applications	Information Technology	ITS		CPA
3/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
3/08	SSC-Cash Management	Finance	Shared Services		CPA
3/08	NE-Client Service and Support	Information Technology	ITS		CPA
3/08	CORP-ITS Bus Development	Information Technology	ITS		CPA
3/08	CORP-Functional Applications	Information Technology	ITS		CPA
3/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
3/08	NE-Client Service and Support	Information Technology	ITS		CPA
3/08	CORP-Corporate Bus Development	Operations	Corporate		Consultant
3/08	CORP-Investor Relations	Finance	Corporate		CPA
3/08	SSC-Administration	Administration	Shared Services		Consultant
3/08	SSC-General Accounting	Accounting	Shared Services		CPA
3/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
3/08	CORP-Treasury	Finance	Corporate		CPA
3/08	CORP-Treasury	Finance	Corporate		CPA
3/08	SSC-General Accounting	Accounting	Shared Services		CPA
3/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA

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
3/08	CORP-Supply Chain-Sourcing	Accounting	Corporate	0.64	CPA
3/08	CORP-Supply Chain-Sourcing	Accounting	Corporate	55.36	CPA
3/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
3/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
3/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
3/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
3/08	CORP-Corporate Bus Development	Operations	Corporate		Consultant
3/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
3/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
3/08	CORP-COE-Engineering	Operations	Corporate		Engineer
3/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
3/08	CORP-HR Comp/Benefits	Human Resources	Corporate		Consultant
3/08	CORP-Benefits Service Center	Human Resources	Corporate		Consultant
3/08	CORP-Legal	Legal	Corporate		Attorney
3/08	CORP-Service Desk	Information Technology	ITS		CPA
3/08	CORP-Treasury	Finance	Corporate		CPA
3/08	CORP-Enterprise Server	Information Technology	ITS		CPA
3/08	CORP-Functional Applications	Information Technology	ITS		CPA
3/08	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
3/08	SSC-Cash Management	Finance	Shared Services		CPA
3/08	SSC-Employee Services	Accounting	Shared Services		CPA
3/08	SSC-Employee Services	Accounting	Shared Services		CPA
3/08	SSC-AWE	Accounting	Corporate		CPA
3/08	SSC-AWE	Accounting	Corporate		CPA
3/08	CORP-Corporate Bus Development	Operations	Corporate		Consultant
3/08	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
3/08	CORP-Treasury	Finance	Corporate		CPA
3/08	SSC-Cash Management	Finance	Shared Services		CPA
3/08	CORP-Research & Env Excellence	Water Quality	Corporate	3.54	Engineer
3/08	WE-Client Service and Support	Information Technology	ITS	0.44	CPA
3/08	BVLAB-Water Quality	Water Quality	Belleville Lab	0.30	Engineer
3/08	BVLAB-Water Quality	Water Quality	Belleville Lab	179.81	Engineer
3/08	CORP-Research & Env Excellence	Water Quality	Corporate	1.25	Engineer
3/08	CORP-Operational Performance	Operations	Corporate		Consultant
3/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
3/08	CORP-Operational Performance	Operations	Corporate		Consultant
3/08	CORP-Operational Performance	Operations	Corporate		Consultant
3/08	CORP-Asset Management	Operations	Corporate		Engineer
3/08	CORP-COE-Engineering	Operations	Corporate		Engineer
3/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
3/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
3/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
3/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
3/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
3/08	SE-Network	Operations	Regional Offices		Engineer
3/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
3/08	SE-Engineering	Engineering	Regional Offices		Engineer
3/08	SE-Network	Operations	Regional Offices		Engineer
3/08	SE-Engineering	Engineering	Regional Offices		Engineer
3/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.11	Engineer
3/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.38	Engineer
3/08	WE-Supply Chain	Accounting	Regional Offices		CPA
3/08	SE-Supply Chain	Accounting	Regional Offices	13.47	CPA
3/08	CE-Supply Chain	Accounting	Regional Offices		CPA
3/08	NE-Supply Chain	Accounting	Regional Offices		CPA
3/08	SE-Business Development	Operations	Regional Offices		Consultant
3/08	CORP-Corporate Bus Development	Operations	Corporate		Consultant
3/08	CORP-Corporate Bus Development	Operations	Corporate		Consultant
3/08	SE-Business Development	Operations	Regional Offices		Consultant
3/08	SE-Network	Operations	Regional Offices		Engineer
3/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svcs
3/08	CORP-Corporate Bus Development	Operations	Corporate	4.81	Consultant
3/08	CORP-Chief Operating Officer	Operations	Corporate	1.99	Consultant
3/08	CORP-Operational Risk	Risk Management	Corporate	5.52	Consultant
3/08	CORP-Asset Management	Operations	Corporate	30.38	Engineer
3/08	CORP-Research & Env Excellence	Water Quality	Corporate	1.55	Engineer
3/08	CORP-COE-Engineering	Operations	Corporate	23.93	Engineer
3/08	CORP-COE-Technical Services	Engineering	Corporate	8.83	Engineer
3/08	CORP-Legal	Legal	Corporate		Attorney
3/08	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
3/08	CORP-Enterprise Server	Information Technology	ITS		CPA
3/08	CCA-Administration	Customer Service	Call Center	0.57	Cust Acct Svcs
3/08	CCA-Administration	Customer Service	Call Center	33.64	Cust Acct Svcs
3/08	CCA-Human Resources	Human Resources	Call Center	0.18	Consultant
3/08	CCA-Human Resources	Human Resources	Call Center	21.93	Consultant
3/08	CCA-Call Handling	Customer Service	Call Center	45.05	Cust Acct Svcs
3/08	CCA-Call Handling	Customer Service	Call Center	988.19	Cust Acct Svcs

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
3/08	CCA-Billing	Customer Service	Call Center	30.03	Cust Acct Svcs
3/08	CCA-Billing	Customer Service	Call Center	531.64	Cust Acct Svcs
3/08	CCA-Collections	Customer Service	Call Center	5.41	Cust Acct Svcs
3/08	CCA-Collections	Customer Service	Call Center	162.75	Cust Acct Svcs
3/08	CCA-Operations & Performance	Customer Service	Call Center	2.33	Cust Acct Svcs
3/08	CCA-Operations & Performance	Customer Service	Call Center	60.98	Cust Acct Svcs
3/08	CCA-Business Services	Customer Service	Call Center	4.17	Cust Acct Svcs
3/08	CCA-Business Services	Customer Service	Call Center	51.67	Cust Acct Svcs
3/08	CCA-Education & Development	Customer Service	Call Center	2.28	Cust Acct Svcs
3/08	CCA-Education & Development	Customer Service	Call Center	67.27	Cust Acct Svcs
3/08	CCP-Human Resources ODI	Human Resources	Call Center	0.21	Consultant
3/08	CCP-Human Resources ODI	Human Resources	Call Center	10.32	Consultant
3/08	CCP-Call Handling	Customer Service	Call Center	60.74	Cust Acct Svcs
3/08	CCP-Call Handling	Customer Service	Call Center	978.54	Cust Acct Svcs
3/08	CCP-Operations and Support	Customer Service	Call Center	0.04	Cust Acct Svcs
3/08	CCP-Operations and Support	Customer Service	Call Center	5.55	Cust Acct Svcs
3/08	CCP-Education & Development	Customer Service	Call Center	1.07	Cust Acct Svcs
3/08	CCP-Education & Development	Customer Service	Call Center	34.60	Cust Acct Svcs
3/08	CORP-Reporting & Compliance	Accounting	Corporate	65.27	CPA
3/08	CORP-ITS Appl Adm & Security	Information Technology	ITS	0.98	CPA
3/08	CORP-ITS Production	Information Technology	ITS	0.73	CPA
3/08	CORP-Enterprise Server	Information Technology	ITS	0.42	CPA
3/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.30	Engineer
3/08	CORP-Research & Env Excellence	Water Quality	Corporate	10.81	Engineer
3/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
3/08	CORP-Research & Env Excellence	Water Quality	Corporate	1.03	Engineer
3/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.43	Engineer
3/08	CORP-Operational Performance	Operations	Corporate	0.07	Consultant
3/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.61	Engineer
3/08	CORP-Research & Env Excellence	Water Quality	Corporate	7.62	Engineer
3/08	CORP-COE-Engineering	Operations	Corporate	1.42	Engineer
3/08	CORP-COE-Technical Services	Engineering	Corporate	2.85	Engineer
3/08	CORP-Research & Env Excellence	Water Quality	Corporate	1.00	Engineer
3/08	CORP-Research & Env Excellence	Water Quality	Corporate	3.25	Engineer
3/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.42	Engineer
3/08	CORP-Research & Env Excellence	Water Quality	Corporate	8.28	Engineer
3/08	CORP-Operational Performance	Operations	Corporate	0.24	Consultant
3/08	CORP-Operational Performance	Operations	Corporate	0.24	Consultant
3/08	CORP-Operational Performance	Operations	Corporate	0.43	Consultant
3/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
3/08	CORP-ITS PMO	Information Technology	ITS		CPA
3/08	CORP-ITS PMO	Information Technology	ITS		CPA
3/08	CORP-ITS Infra/Oper Admin	Information Technology	ITS		CPA
3/08	CORP-Enterprise Server	Information Technology	ITS		CPA
3/08	CORP-ITS Adm Business Appl Dev	Information Technology	ITS		CPA
3/08	CORP-Technical Applications	Information Technology	ITS		CPA
3/08	CORP-Functional Applications	Information Technology	ITS		CPA
3/08	NE-Client Service and Support	Information Technology	ITS		CPA
3/08	CORP-Operational Performance	Operations	Corporate	0.85	Consultant
3/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
3/08	CORP-Asset Management	Operations	Corporate		Engineer
3/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
3/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
3/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
3/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
3/08	SSC-Employee Services	Accounting	Shared Services		CPA
3/08	CORP-COE-Engineering	Operations	Corporate		Engineer
3/08	CORP-Enterprise Server	Information Technology	ITS		CPA
3/08	CORP-COE-Engineering	Operations	Corporate		Engineer
3/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
3/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
3/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
3/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
3/08	CORP-Operational Risk	Risk Management	Corporate		Consultant
3/08	CORP-Enterprise Server	Information Technology	ITS		CPA
3/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
3/08	CORP-COE-Engineering	Operations	Corporate		Engineer
3/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
3/08	CORP-COE-Engineering	Operations	Corporate		Engineer
3/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
3/08	CORP-COE-Engineering	Operations	Corporate	10.00	Engineer
3/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
3/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
3/08	CORP-COE-Engineering	Operations	Corporate	2.00	Engineer
3/08	CORP-Operational Risk	Risk Management	Corporate		Consultant
3/08	CORP-Technical Applications	Information Technology	ITS		CPA
3/08	CORP-COE-Engineering	Operations	Corporate		Engineer