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11/07	Department SSC-Cash Management	Function Finance	Office Hi Shared Services	ours Provider 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 Svo
11/07	SE-Administration	Administration	Regional Offices	deplement and definition for the confirmation of the confirmation
11/07	SE-Finance			Consultant
	and the second control of the second control	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 Svo
11/07	SE-Network	Operations	Regional Offices	Engineer
11/07	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct Svo
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 Svo
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 Svo
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 Svc
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	
		and the same of th		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 Svo
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		and a constant and a second se
			Regional Offices Regional Offices	Cust Acct Svo
11/07	SE-Finance	Finance		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 Svo
11/07	BVLAB-Water Quality	Water Quality	Belleville Lab	Engineer
11/07	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct Svo
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 NE-Client Service and Support	Accounting	Regional Offices	CPA
11/07		Information Technology	ITS	CPA

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

Month/Yr				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
www.man.an.an.an.an.an.an.an.an.an.an.an.an.a	and the contract of the contra	and the commence of the commence of the control of the control of the commence of the commence of the control o		
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		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	and the state of t	Human Resources		
	CORP-HR Comp/Benefits		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
	SSC-Cash Management			
11/07		Finance	Shared Services	CPA
11/07	CORP-Research & Env Excellence	Water Quality		Engineer
11/07	WE-Client Service and Support	Information Technology		CPA
11/07	BVLAB-Water Quality	Water Quality		Engineer
11/07	BVLAB-Water Quality	Water Quality		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-Technical Services  CORP-COE-Engineering	Operations	Corporate	Engineer
and the second control of the second control			the contract of the contract o	the state of the s
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 Svo
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	The state of the s	Engineer
11/07	WE-Supply Chain	Accounting	Regional Offices	CPA
11/07	SE-Supply Chain	Accounting	Regional Offices 14.48	
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	OONT -COIPOIALE DUS DEVEIUPITIENT	Operations	the state of the s	CONSUNATIL
11/07	COPP Corporate Pue Development	Operations	Corporate	Consultant
11/07 11/07 11/07	CORP-Corporate Bus Development SE-Business Development	Operations Operations	Corporate Regional Offices	Consultant Consultant

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

Month/Yr		Function		1400175	Provider
11/07	SE-Business Development	Operations	Regional Offices	INCASIASE	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	The second secon	Consultant
11/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
11/07	SE-Business Development	Operations	Regional Offices	1.89	Consultant
11/07	CORP-Corporate Bus Development CORP-AWE Pass-Thru	Operations Operations	Corporate Corporate		Consultant
11/07	CORP-Corporate Bus Development	Operations	Corporate	· · · · · · · · · · · · · · · · · · ·	Engineer Consultant
11/07	CORP-Research & Env Excellence	Water Quality	Corporate	***************************************	Engineer
11/07	SE-Network	Operations	Regional Offices	to conserve a consensation and administration	Engineer
11/07	SE-Customer Relations	Customer Service	Regional Offices	· · · · · · · · · · · · · · · · · · ·	Cust Acct Svcs
11/07	SE-Engineering	Engineering	Regional Offices	The state of the s	Engineer
11/07	CORP-COE-Engineering	Operations	Corporate		Engineer
11/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
11/07	CORP-Chief Operating Officer	Operations	Corporate		Consultant
11/07	CORP-Asset Management	Operations	Corporate		Engineer
11/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
11/07	CORP-COE-Engineering CORP-COE-Technical Services	Operations Engineering	Corporate Corporate		Engineer
11/07	SSC-Rates & Regulation	Engineering Rates & Revenue	Shared Services	8.31	Engineer CPA
11/07	CORP-Legal	Legal	Corporate	to the second commence of the second	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	- 120 g mg - mg mandana mandana	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 11/07	CCA-Billing	Customer Service	Call Center Call Center	4.05	Cust Acet Svcs
11/07	CCA-Administration CCA-Administration	Customer Service Customer Service	Call Center		Cust Acct Svcs
11/07	CCA-Administration CCA-Human Resources	Human Resources	Call Center		Consultant
11/07	CCA-Human Resources	Human Resources	Call Center	Comment of the Commen	Consultant
11/07	CCA-Call Handling	Customer Service	Call Center	The state of the second control of the secon	Cust Acct Svcs
11/07	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svcs
11/07	CCA-Billing	Customer Service	Call Center		Cust Acct Svcs
11/07	CCA-Billing	Customer Service	Call Center	527.88	Cust Acct Svcs
11/07	CCA-Collections	Customer Service	Call Center	Charles to a commentation of the state of	Cust Acct Svcs
11/07	CCA-Collections	Customer Service	Call Center	and the second s	Cust Acct Svcs
11/07	CCA-Operations & Performance	Customer Service	Call Center	and the first of the second se	Cust Acct Svcs
11/07	CCA-Operations & Performance	Customer Service	Call Center		Cust Acct Svcs
11/07 11/07	CCA-Business Services CCA-Business Services	Customer Service Customer Service	Call Center Call Center		Cust Acct Svcs
11/07	CCA-Education & Development	Customer Service	Call Center		Cust Acct Svcs
11/07	CCA-Education & Development	Customer Service	Call Center		Cust Acct Svcs
11/07	CCP-Human Resources ODI	Human Resources	Call Center		Consultant
11/07	CCP-Human Resources ODI	Human Resources	Call Center		Consultant
11/07	CCP-Call Handling	Customer Service	Call Center	and the same of th	Cust Acct Svcs
11/07	CCP-Call Handling	Customer Service	Call Center		Cust Acct Svcs
11/07	CCP-Operations and Support	Customer Service	Call Center	0.07	<b>Cust Acct Svcs</b>
11/07	CCP-Operations and Support	Customer Service	Call Center		Cust Acct Svcs
11/07	CCP-Education & Development	Customer Service	Call Center		Cust Acct Svcs
11/07	CCP-Education & Development	Customer Service	Call Center	The FeV Highest consideration and the second forms the following $\phi$	Cust Acct Svcs
11/07	CORP-Reporting & Compliance	Accounting	Corporate	10.08	
11/07	CORP.ITS Appl Adm & Security	Information Technology	ITS ITS	2.87 0.26	
11/07 11/07	CORP-ITS PMO CORP-ITS Production	Information Technology Information Technology	ITS	0.26	
11/07	CORP-Enterprise Server	Information Technology	ITS	1.44	
11/07	CORP-Technical Applications	Information Technology	ITS	2.20	
11/07	CORP-Functional Applications	Information Technology	ITS	7.32	
11/07	CORP-ITS Quality Assurance	Information Technology	ITS	3.67	
11/07	Client Relationship Management	Information Technology	ITS	(0.52)	
11/07	SE-Finance	Finance	Regional Offices	4.49	
11/07	CORP-Research & Env Excellence	Water Quality	Corporate		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		Engineer
11/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
11/07	CORP Passarch & Env Excellence	Operations Water Quality	Corporate		Consultant
11/07 11/07	CORP-Research & Env Excellence CORP-COE-Engineering	Water Quality Operations	Corporate Corporate		Engineer Engineer
11/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
11/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services	5.00	
11/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer

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

Company Witness: Patrick Baryenbruch

11/07 CORP-Research & Env Excellence   Water Quality   Corporate	Hours	
11/07 CORP-Operational Performance Operations Corporate 11/07 CORP-Operational Performance Operations Corporate 11/07 CORP-Operational Performance Operations Corporate 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 CORP-TIS Infa/Oper Admin Information Technology ITS 11/07 CORP-TIS Adm Business Appl Dev Information Technology ITS 11/07 CORP-Operational Performance Operations Corporate 11/07 CORP-Operational Performance Operations Corporate 11/07 SE-Engineering Engineering Regional Offices 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SSC-Engineering Engineering Regional Offices 11/07 CORP-ODE-Technical Services Engineering Regional Offices 11/07 CORP-COE-Engineering Operations Corporate 11/07 SE-Engineering Engineering Regional Offices 11/07 CORP-TIS Design Authority Information Technology ITS 11/07 CORP-ASSE Management Operations Corporate 11/07 CORP-Research & Env Excellence 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Engineering Operations Corporat		Engineer
11/07 CORP-Operational Performance Operations Corporate 11/07 SSC-Rates & Regulation Rates & Revenue Information Technology ITS 11/07 CORP-ITS Infra/Oper Admin Information Technology ITS 11/07 NE-Client Service and Support Information Technology ITS 11/07 NE-Client Service and Support Information Technology ITS 11/07 NE-Client Service and Support Information Technology ITS 11/07 SE-Engineering Engineering Regional Offices 11/07 CORP-COE-Technical Services Engineering Regional Offices 11/07 SE-Engineering Engineering Regional Offices 11/07 CORP-Asset Management Operations Corporate 11/07 CORP-COE-Encineering Operations C		Engineer
11/107 CORP-Operational Performance   Operations   Corporate	and the second s	Consultant
11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 CORP-ITS Adm Business Appl Dev Information Technology ITS 11/07 CORP-ITS Adm Business Appl Dev Information Technology ITS 11/07 NE-Client Service and Support Information Technology ITS 11/07 SCR-Operational Performance Operations Corporate Services 11/07 SE-Engineering Engineering Regional Offices Engineering Engineering Regional Offices Engineering Engineering Regional Offices Engineering Engineering Regional Offices Engineering Engineering Regional Offices 11/07 SE-Engineering Engineering Regional Offices Engineering Engineering Regional Offices 11/07 SE-Engineering Engineering Regional Offices 11/07 CORP-TSE besign Authority Information Technology ITS 11/07 CORP-Asset Management Operations Corporate Vater Quality Corporate 11/07 CORP-Asset Management Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Enchical Services Engineering Corporate 11/07 CORP-COE-Enchical Services Engineering Corporate Corporate 11/07 CORP-COE-Technical Services Engineering Corporate Corporate 11/07 CORP-COE-Technical Services Engineering Corporate Services Accounting Shared Services 11/07 CORP-COE-Technical Services Engineering Corporate Corporate 11/07 CORP-COE-Technic	and the second s	Consultant Consultant
11/107 CORP-ITS Infrai/Oper Admin Information Technology ITS 11/107 Ne-Client Service and Support Information Technology ITS 11/107 Ne-Client Service and Support Information Technology ITS 11/107 CORP-Operational Performance Operations 11/107 SE-Engineering Engineering Regional Offices 11/107 SSC-Rates & Regulation Rates & Revenue Shared Services 11/107 CORP-COE-Technical Services Engineering Regional Offices 11/107 CORP-COE-Technical Services Engineering Regional Offices 11/107 CORP-COE-Technical Services Engineering Regional Offices 11/107 SE-Engineering Engineering Regional Offices 11/107 CORP-Asset Management Operations Corporate 11/107 CORP-Asset Management Operations Corporate 11/107 CORP-Asset Management Operations Corporate 11/107 CORP-COE-Technical Services Engineering Corporate 11/107 CORP-COE-Technical Ser		CPA
11/07 CORP-TIS Adm Business Appl Dev Information Technology ITS 11/07 NE-Client Service and Support Information Technology ITS 11/07 NE-Client Service and Support Information Technology ITS 11/07 SE-Engineering Performance Operations Corporate Regional Offices 11/07 SE-Engineering Engineering Regional Offices 11/07 SE-Engineering Engineering Regional Offices 11/07 SE-Engineering Engineering Regional Offices 11/07 CORP-COE-Engineering Corporate Engineering Regional Offices 11/07 CORP-COE-Engineering Engineering Regional Offices 11/07 SE-Engineering Engineering Regional Offices 11/07 CORP-Asset Management Operations Corporate 11/07 CORP-Asset Management Operations Corporate 11/07 CORP-Research & Env Excellence Water Quality Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Enchical Services Engineering Corporate 11/07 CORP-COE-Enchical Services Engineering Corporate 11/07 CORP-COE-Enchical Services Engineering Corporate 11/07 CORP-COE-Inchical Services Engineering Corporate Corporate 11/07 CORP-COE-Inchical Services Engineering Corporate Corporate 11/07 CORP-COE-Inchical Services Engineering Corporate Corporate Engineer	-,,	CPA
11/07 NE-Client Service and Support Information Technology ITS 11/07 CORP-Operational Performance Operations Corporate 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 CORP-OCE-Engineering Engineering Regional Offices 11/07 CORP-OCE-Enchnical Services Engineering Regional Offices 11/07 SE-Engineering Engineering Regional Offices 11/07 CORP-Asset Management Operations Corporate 11/07 CORP-Asset Management Operations Corporate 11/07 CORP-Asset Management Operations Corporate 11/07 CORP-OCE-Technical Services Engineering Corporate 11/07 CORP-OCE-Technical Services Engineering Corporate 11/07 CORP-COE-Technical Servic		CPA
11/07 CORP-Operational Performance Operations Corporate 11/07 SE-Engineering Engineering Regional Offices 11/07 SE-Engineering Engineering Regional Offices 11/07 SE-Engineering Engineering Regional Offices 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Technical Services Engineering Regional Offices 11/07 SE-Engineering Engineering Regional Offices 11/07 CORP-TS Design Authority Information Technology ITS 11/07 CORP-Asset Management Operations Corporate 11/07 CORP-Asset Management Operations Corporate 11/07 CORP-Asset Management Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Ingineering Operations Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Technical Services Engineering Corporat		CPA
11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SE-Engineering Engineering Regional Offices Corporate Corporate SE-Engineering Engineering Regional Offices 11/07 CORP-COE-Technical Services Engineering Regional Offices 11/07 SE-Engineering Engineering Regional Offices 11/07 CORP-Asset Management Doperations Corporate Corporate Office North Asset Management Operations Corporate Corporate Office	0.32	Consultant
11/07 SE-Engineering Operations Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 SE-Engineering Engineering Regional Offices 11/07 CORP-TIS Design Authority Information Technology ITS 11/07 CORP-Asset Management Operations Corporate 11/07 CORP-Asset Management Operations Corporate 11/07 CORP-Asset Management Operations Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE		Engineer
11/07 CORP-COE-Technical Services Engineering Corporate 11/07 SE-Engineering Engineering Regional Offices 11/07 CORP-TS Design Authority Information Technology 11/07 CORP-Asset Management Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Indical Services Engineering Corporate 11/07 CORP-COE-Indical Services Engineering Corporate 11/07 CORP-COE-Technical Services Engineering Co	englement of the control of the cont	CPA
11/07 CORP-COE-Technical Services Engineering Regional Offices Figure 11/07 SE-Engineering Engineering Regional Offices Regional Offices Engineering Engineering Regional Offices 11/07 SE-Engineering Engineering Regional Offices 11/07 CORP-TS Design Authority Information Technology ITS Information Technology ITS Corporate Operations Operations Corporate Operatio		Engineer
11/07 SE-Engineering Engineering Regional Offices 11/07 CORP-ITS Design Authority Information Technology 11/07 CORP-Asset Management Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Technical Services Information Technology ITS 11/07 CORP-COE-Technical Services Information Technology ITS 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Technical Services Engineering Corpo		Engineer
11/07         SE-Engineering         Engineering         Regional Offices           11/07         SE-Engineering         Engineering         Regional Offices           11/07         SE-Engineering         Engineering         Regional Offices           11/07         CORP-ITS Design Authority         Information Technology         ITS           11/07         CORP-Asset Management         Operations         Corporate           11/07         CORP-Asset Management         Operations         Corporate           11/07         CORP-Asset Management         Operations         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Accounting         Shared Services           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services </td <td></td> <td>Engineer</td>		Engineer
11/07 SE-Engineering Engineering Regional Offices 11/07 SE-Engineering Engineering Regional Offices 11/07 SE-Engineering Engineering Regional Offices 11/07 CORP-ITS Design Authority Information Technology 11/07 CORP-Asset Management Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 SSC-Employee Services Accounting Shared Services 11/07 SSC-Employee Services Accounting Shared Services 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CO		Engineer Engineer
11/07         SE-Engineering         Engineering         Regional Offices           11/07         SE-Engineering         Engineering         Regional Offices           11/07         CORP-Asset Management         Operations         Corporate           11/07         CORP-Asset Management         Operations         Corporate           11/07         CORP-Asset Management         Operations         Corporate           11/07         CORP-COE-Engineering         Operations         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Tengineering         Operations         Corporate           11/07         CORP-COE-Engineering         Operations         Corporate           11/07         CORP-COE-Tengineering         Operations         Corporate           11/07         CORP-COE-Tengineering         Operations         Corporate           11/07         CORP-COE-Technical Services         Engineering		Engineer
11/07         SE-Engineering         Engineering         Regional Offices           11/07         CORP-ITS Design Authority         Information Technology         ITS           11/07         CORP-Asset Management         Operations         Corporate           11/07         CORP-Asset Management         Operations         Corporate           11/07         CORP-COE-Engineering         Operations         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Accounting         Shared Services           11/07         CORP-COE-Technical Services         Information Technology         ITS           11/07         CORP-COE-Tengineering         Operations         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical S		Engineer
11/07         CORP-Asset Management         Operations         Corporate           11/07         CORP-COE-Engineering         Operations         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Accounting         Shared Services           11/07         CORP-COE-Technical Services         Accounting         Shared Services           11/07         CORP-COE-Engineering         Operations         Corporate           11/07         CORP-COE-Engineering         Operations         Corporate           11/07         CORP-COE-Technical Services         Information Technology         ITS           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         SSC-Rates & Regulation		Engineer
11/07         CORP-Asset Management         Operations         Corporate           11/07         CORP-Research & Env Excellence         Water Quality         Corporate           11/07         CORP-Asset Management         Operations         Corporate           11/07         CORP-COE-Engineering         Operations         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Accounting         Corporate           11/07         CORP-COE-Technical Services         Accounting         Shared Services           11/07         CORP-COE-Engineering         Operations         Corporate           11/07         CORP-COE-Engineering         Operations         Corporate           11/07         CORP-COE-Engineering         Operations         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         SSC-Rates & Regulation         Rates & Revenue         Shared Services           11/07         SSC-Rates & Regulation		CPA
11/07         CORP-Research & Env Excellence         Water Quality         Corporate           11/07         CORP-Asset Management         Operations         Corporate           11/07         CORP-COE-Engineering         Operations         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Accounting         Shared Services           11/07         CORP-COE-Engineering         Operations         Corporate           11/07         CORP-COE-Engineering         Operations         Corporate           11/07         CORP-ITS PMO         Information Technology         ITS           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         SSC-Rates & Regulation         Rates & Revenue         Shared Services           11/07         SSC-Rates & Regulation         Rates & Revenue         Shared Services           11/07         SSC-Rates & Regulat		Engineer
11/07         CORP-COE-Engineering         Operations         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         SSC-Employee Services         Accounting         Shared Services           11/07         CORP-COE-Engineering         Operations         Corporate           11/07         CORP-COE-Engineering         Operations         Corporate           11/07         CORP-COE-Engineering         Operations         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Revenue         Shared Services           11/07         SSC-Rates & Regulation         Rates & Revenue         Shared Services           11/07         SSC-Rates & Regulation         Rates & Revenue         Shared Services           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical		Engineer
11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-ITS PMO Information Technology ITS 11/07 CORP-Enterprise Server Information Technology ITS 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-Interprise Engineering Corporate 11/07 CORP-Interprise Engineering Corporate 11/07 CORP-Interprise Services Customer Service Call Center 11/07 CORP-COE-Technical Services Engineering Corporate		Engineer
11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 SSC-Employee Services Accounting Shared Services 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-ITS PMO Information Technology ITS 11/07 CORP-COE-Technical Services Information Technology ITS 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-Functional Applications Information Technology ITS 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Engineer		Engineer
11/07 CORP-COE-Technical Services Engineering Corporate 11/07 SSC-Employee Services Accounting Shared Services 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-ITS PMO Information Technology ITS 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Technical Services Engineering Regional Offices 11/07 CORP-Research & Env Excellence Uater Quality Corporate 11/07 CORP-Research & Env Excellence Uater Quality Corporate 11/07 CORP-Functional Applications Information Technology ITS 11/07 CORP-COE-Technical Services Customer Service Call Center 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Technical Services Customer Service Call Center 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-CO		Engineer
11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         SSC-Employee Services         Accounting         Shared Services           11/07         CORP-COE-Engineering         Operations         Corporate           11/07         CORP-IS PMO         Information Technology         ITS           11/07         CORP-COE-Engineering         Operations         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         SSC-Rates & Regulation         Rates & Revenue         Shared Services           11/07         SSC-Rates & Regulation         Rates & Revenue         Shared Services           11/07         SSC-Rates & Regulation         Rates & Revenue         Shared Services           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-GE-Technical Services         Engineering         Corporate           11/07         CORP-GE-Engineering         Operations         Corporate           11/07         CORP-COE-Technical Se		Engineer
11/07 SSC-Employee Services Accounting Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-ITS PMO Information Technology ITS 11/07 CORP-Enterprise Server Information Technology ITS 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Technical Services Engineering Regional Offices 11/07 CORP-Research & Env Excellence Water Quality Corporate 11/07 CORP-Instructional Applications Information Technology ITS 11/07 CORP-GOE-Technical Services Customer Service Call Center 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Engineering Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Engineering Engineering Corp		Engineer Engineer
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11/07         CORP-ITS PMO         Information Technology         ITS           11/07         CORP-Enterprise Server         Information Technology         ITS           11/07         CORP-COE-Engineering         Operations         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         SSC-Rates & Regulation         Rates & Revenue         Shared Services           11/07         SSC-Rates & Regulation         Rates & Revenue         Shared Services           11/07         SSC-Rates & Regulation         Rates & Revenue         Shared Services           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         SSC-Rates & Regulation         Regional Offices           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-Research & Env Excellence         Water Quality         Corporate           11/07         CORP-Instructional Applications         Information Technology         ITS           11/07         CORP-GUE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Techn		Engineer
11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 SSC-Rates & Regulation Rates & Revenue Shared Services 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Technical Services Engineering Regional Offices 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-Research & Env Excellence Engineering Corporate 11/07 CORP-ITS PMO Information Technology ITS 11/07 CORP-Guertonal Applications Information Technology ITS 11/07 CORP-COE-Technical Services Customer Service Call Center 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Engineering Operations Corporate 11/07 CORP-COE-Technical Services Engineering Corporate 11/07 CORP-COE-Technical Services Engi		CPA
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11/07       SSC-Rates & Regulation       Rates & Revenue       Shared Services         11/07       SSC-Rates & Regulation       Rates & Revenue       Shared Services         11/07       SSC-Rates & Regulation       Rates & Revenue       Shared Services         11/07       CORP-COE-Technical Services       Engineering       Corporate         11/07       CORP-COE-Technical Services       Engineering       Regional Offices         11/07       CORP-COE-Technical Services       Engineering       Corporate         11/07       CORP-Research & Env Excellence       Water Quality       Corporate         11/07       CORP-Research & Env Excellence       Water Quality       Corporate         11/07       CORP-Research & Env Excellence       Water Quality       Corporate         11/07       CORP-ITS PMO       Information Technology       ITS         11/07       CORP-ITS PMO       Information Technology       ITS         11/07       CORP-Functional Applications       Information Technology       ITS         11/07       CORP-COE-Technical Services       Engineering       Corporate         11/07       CORP-COE-Ingineering       Operations       Corporate         11/07       CORP-COE-Technical Services       Engineering       Corporate		Engineer
11/07       SSC-Rates & Regulation       Rates & Revenue       Shared Services         11/07       SSC-Rates & Regulation       Rates & Revenue       Shared Services         11/07       CORP-COE-Technical Services       Engineering       Corporate         11/07       SE-Engineering       Engineering       Regional Offices         11/07       CORP-COE-Technical Services       Engineering       Corporate         11/07       CORP-Research & Env Excellence       Water Quality       Corporate         11/07       CORP-Research & Env Excellence       Unformation Technology       ITS         11/07       CORP-ITS PMO       Information Technology       ITS         11/07       CORP-Ge-Functional Applications       Information Technology       ITS         11/07       CORP-GOE-Technical Services       Engineering       Corporate         11/07       CORP-COE-Engineering       Operations       Corporate         11/07       CORP-COE-Engineering       Operations       Corporate         11/07       CORP-COE-Technical Services       Engineering       Corporate         11/07       CORP-COE-Technical Services       Engineering       Corporate         11/07       CORP-COE-Technical Services       Engineering       Corporate		Engineer
11/07       SSC-Rates & Regulation       Rates & Revenue       Shared Services         11/07       CORP-COE-Technical Services       Engineering       Corporate         11/07       SE-Engineering       Regional Offices         11/07       CORP-COE-Technical Services       Engineering       Corporate         11/07       CORP-Research & Env Excellence       Water Quality       Corporate         11/07       CORP-Research & Env Excellence       Water Quality       Corporate         11/07       CORP-Research & Env Excellence       Water Quality       Corporate         11/07       CORP-ITS PMO       Information Technology       ITS         11/07       CORP-Functional Applications       Information Technology       ITS         11/07       CORP-GOE-Technical Services       Engineering       Corporate         11/07       CORP-COE-Engineering       Operations       Corporate         11/07       CORP-COE-Engineering       Operations       Corporate         11/07       CORP-COE-Technical Services       Engineering       Corporate         11/07       CORP-COE-Tengineering       Operations       Corporate         11/07       CORP-COE-Engineering       Operations       Corporate         11/07       CORP-COE-Tenginee		CPA
11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         SE-Engineering         Regional Offices           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-Research & Env Excellence         Water Quality         Corporate           11/07         CORP-ITS PMO         Information Technology         ITS           11/07         CORP-Functional Applications         Information Technology         ITS           11/07         CORP-Functional Applications         Information Technology         ITS           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-Operational Risk         Risk Management         Corporate           11/07         CORP-CoE-Engineering         Operations         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Technical Services         Engineering         Corporate           11/07         CORP-COE-Engineering         Operations         Corporate           11/07         CORP-COE-Technical Services <td< td=""><td></td><td>CPA</td></td<>		CPA
11/07       SE-Engineering       Engineering       Regional Offices         11/07       CORP-COE-Technical Services       Engineering       Corporate         11/07       CORP-Research & Env Excellence       Water Quality       Corporate         11/07       CORP-ITS PMO       Information Technology       ITS         11/07       CORP-Functional Applications       Information Technology       ITS         11/07       CORP-Goe-Functional Applications       Customer Service       Call Center         11/07       CORP-COE-Technical Services       Engineering       Corporate         11/07       CORP-COE-Technical Services       Engineering       Corporate         11/07       CORP-Operational Risk       Risk Management       Corporate         11/07       CORP-COE-Engineering       Operations       Corporate         11/07       CORP-COE-Engineering       Operations       Corporate         11/07       CORP-COE-Technical Services       Engineering       Corporate         11/07       CORP-COE-Engineering       Operations       Corporate         11/07       CORP-COE-Engineering       Operations       Corporate         11/07       CORP-COE-Engineering       Operations       Corporate         11/07       CORP	page and the Page 10 page 11 to the last the las	CPA
11/07       CORP-COE-Technical Services       Engineering       Corporate         11/07       CORP-Research & Env Excellence       Water Quality       Corporate         11/07       CORP-ITS PMO       Information Technology       ITS         11/07       CORP-Functional Applications       Information Technology       ITS         11/07       CORP-Goe-Technical Services       Customer Service       Call Center         11/07       CORP-COE-Technical Services       Engineering       Corporate         11/07       CORP-COE-Engineering       Operations       Corporate         11/07       CORP-Operational Risk       Risk Management       Corporate         11/07       CORP-COE-Engineering       Operations       Corporate         11/07       CORP-COE-Engineering       Operations       Corporate         11/07       CORP-COE-Technical Services       Engineering       Corporate         11/07       CORP-COE-Engineering       Operations       Corporate         11/07       CORP-COE-Engineering       Operations       Corporate         11/07       CORP-COE-Technical Services       Engineering       Corporate         11/07       CORP-COE-Engineering       Operations       Corporate         11/07       CORP-COE-Te		Engineer
11/07     CORP-Research & Env Excellence     Water Quality     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Functional Applications     Information Technology     ITS       11/07     CCA-Business Services     Customer Service     Call Center       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Enterprise Server     Information Technology     ITS       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate		Engineer Engineer
11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Functional Applications     Information Technology     ITS       11/07     CCA-Business Services     Customer Service     Call Center       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS		Engineer
11/07     CORP-Functional Applications     Information Technology     ITS       11/07     CCA-Business Services     Customer Service     Call Center       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Enterprise Server     Information Technology     ITS       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     SC-Rates & Regulation     Rates & Revenue     Shared Services       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Operational Risk     Risk Management     Corporate </td <td></td> <td>CPA</td>		CPA
11/07     CCA-Business Services     Customer Service     Call Center       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Enterprise Server     Information Technology     ITS       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Ingineering     Operations     Corporate       11/07     CORP-COE-Ingineering     Operations     Corporate       11/07     SSC-Rates & Regulation     Rates & Revenue     Shared Services       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate    <		CPA
11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Enterprise Server     Information Technology     ITS       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Technical Applications     Information Technology     ITS	**************************************	Cust Acct Sv
11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Enterprise Server     Information Technology     ITS       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     SSC-Rates & Regulation     Rates & Revenue     Shared Services       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Technical Applications     Information Technology     ITS		Engineer
11/07     CORP-Enterprise Server     Information Technology     ITS       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     SSC-Rates & Regulation     Rates & Revenue     Shared Services       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Technical Applications     Information Technology     ITS		Engineer
11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     SSC-Rates & Regulation     Rates & Revenue     Shared Services       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Technical Applications     Information Technology     ITS		Consultant
11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     SSC-Rates & Regulation     Rates & Revenue     Shared Services       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Technical Applications     Information Technology     ITS		CPA
11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     SSC-Rates & Regulation     Rates & Revenue     Shared Services       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Technical Applications     Information Technology     ITS		Engineer
11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     SSC-Rates & Regulation     Rates & Revenue     Shared Services       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     SE-Engineering     Risk Management     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Technical Applications     Information Technology     ITS		Engineer
11/07     CORP-COE-Engineering     Operations     Corporate       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     SSC-Rates & Regulation     Rates & Revenue     Shared Services       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     SE-Engineering     Regional Offices       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Technical Applications     Information Technology     ITS		Engineer
11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate       11/07     SSC-Rates & Regulation     Rates & Revenue     Shared Services       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     SE-Engineering     Regional Offices       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Technical Applications     Information Technology     ITS	and the second s	Engineer Engineer
11/07     CORP-COE-Engineering     Operations     Corporate       11/07     SSC-Rates & Regulation     Rates & Revenue     Shared Services       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     SE-Engineering     Regional Offices       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Technical Applications     Information Technology     ITS		Engineer
11/07     SSC-Rates & Regulation     Rates & Revenue     Shared Services       11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     SE-Engineering     Engineering     Regional Offices       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Technical Applications     Information Technology     ITS	7.00	
11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     SE-Engineering     Engineering     Regional Offices       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Technical Applications     Information Technology     ITS	and the second s	CPA
11/07     CORP-ITS PMO     Information Technology     ITS       11/07     SE-Engineering     Engineering     Regional Offices       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Technical Applications     Information Technology     ITS	Manufacture 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Engineer
11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Technical Applications     Information Technology     ITS		CPA
11/07     CORP-Operational Risk     Risk Management     Corporate       11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Technical Applications     Information Technology     ITS		Engineer
11/07     CORP-ITS PMO     Information Technology     ITS       11/07     CORP-Technical Applications     Information Technology     ITS		Consultant
11/07 CORP-Technical Applications Information Technology ITS		Consultant
11/07 CORP-Technical Applications Information Technology ITS 11/07 SE-Engineering Engineering Regional Offices		CPA
TI/O/ SE-Engineering Engineering Regional Offices		CPA
		Engineer
11/07     CORP-COE-Technical Services     Engineering     Corporate       11/07     CORP-COE-Engineering     Operations     Corporate		Engineer 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	THE RESERVE OF THE PARTY OF THE	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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5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008 Company Witness: Patrick Baryenbruch

Month/Y			Office Hours	
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 11/07	CORP-HR Comp/Benefits	Human Resources Finance	Corporate	Consultant
11/07	CORP-Finance CORP-Legal Admin	Legal	Corporate	CPA
11/07	CORP-Legal Admin CORP-Chief Operating Officer	Operations	Corporate Corporate	Attorney
11/07	CORP-Chief Operating Officer	Operations	Corporate	Consultant 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	and the second s
11/07	CORP-Corporate Bus Development	Operations	Corporate	Consultant Consultant
11/07	CORP-External Affairs	Communications	Corporate	Consultant
11/07	CORP-External Aliairs 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 Svc
11/07	CCA-Administration	Customer Service	Call Center	Cust Acct Svc
11/07	CCA-Operations & Performance	Customer Service	Call Center	Cust Acct Svc
11/07	CCA-Operations & Performance	Customer Service	Call Center	Cust Acct Svc
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 Svc
11/07	CCP-Administration	Customer Service	Call Center	Cust Acct Svc
11/07	CCP-Operations and Support	Customer Service	Call Center	Cust Acct Svc
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 0.5	
11/07	CORP-COE-Technical Services	Engineering	Corporate 1.9	95 Engineer
11/07	CORP-Corporate Bus Development	Operations	Corporate	Consultant
11/07	CORP-Research & Env Excellence	Water Quality	Corporate 0.2	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		34 Engineer
11/07	CORP-Asset Management	Operations	Corporate	Engineer
11/07	SE-Engineering	Engineering	Regional Offices	Engineer
	CORP-Research & Env Excellence	Water Quality	Corporate 0.4	
11/07	CORF-Research & Env excellence	Water Quality	Corporate 0.2	is chighleen

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Vionin/Vir		Pates & Payanus		Provider
11/07 11/07	SSC-Rates & Regulation SSC-Rates & Regulation	Rates & Revenue Rates & Revenue	Shared Services Shared Services	CPA CPA
11/07	CCA-Billing	Customer Service	Call Center	Cust Acct Sv
11/07	SE-Engineering	Engineering	Regional Offices	Engineer
11/07	CORP-Operational Performance	Operations	Corporate 0.18	
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				
11/07	SE-Engineering	Engineering	Regional Offices	Engineer
	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	
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 Sv
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 Sv
11/07	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct S
11/07	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct S
11/07	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct S
11/07	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct S
11/07	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct S
11/07	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct S
11/07	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct S
11/07	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct S
11/07	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct S
11/07	SE-Customer Relations	Customer Service	Regional Offices	
				Cust Acct S
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	
11/07	SE-Maintenance	Operations	Regional Offices	Engineer
11/07	SE-Maintenance	Operations	Regional Offices	Engineer
12/07	CORP-Business Center HR	Human Resources		Consultant
12/07	CORP-Supply Chain-Sourcing	Accounting	Corporate 116.09	
12/07	CORP-Chief Operating Officer	Operations		Consultant
12/07	CORP-HR Systems & Processes	Human Resources		Consultant
12/07	CORP-Benefits Service Center	Human Resources	Corporate 1.14	Consultant
12/07	CORP-Benefits Service Center	Human Resources		Consultant
12/07	CORP-Planning & Reporting	Accounting	Corporate 5.68	CPA
12/07	CORP-Operational Risk	Risk Management		Consultant
12/07	CORP-ITS Client Rel Admin	Information Technology	ITS 13.63	
12/07	CORP-Service Desk	Information Technology	ITS 47.50	
12/07	CORP-ITS Bus Development	Information Technology	ITS 14.47	
12/07	Chg Ctrl & Desktop Automation	Information Technology		CPA
12/07	CORP-ITS Appl Adm & Security	Information Technology	ITS 22.76	
12/07	CORP-Income Tax	Accounting		CPA
12/07	CORP-Income Tax	Accounting	Corporate 1.42 Corporate 81.08	
12/07				
12/07	CORP-Backfill Reg App	Rates & Revenue		CPA
LZIUI	CORP-Treasury	Finance		CPA
	CODD Operational Dark	Operations		Caracite
12/07 12/07	CORP-Operational Performance CORP-Research & Env Excellence	Operations Water Quality		Consultant 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	Witness: Patrick Bary Function		Hours	Provider
12/07	CORP-Marketing	Administration	Corporate		Consultant
12/07	CORP-Regulatory UFS	Rates & Revenue	Corporate	Comment Mr. Capping a Tray of the design comments appear and the	CPA
12/07	CORP-ITS Admin	Information Technology	ITS		CPA
12/07	CORP-ITS Admin	Information Technology	ITS		CPA
12/07	CORP-ITS PMO	Information Technology	ITS	27.35	
12/07	CORP-ITS Infra/Oper Admin	Information Technology	ITS		CPA
12/07	CORP-ITS Production	Information Technology	ITS	11.64	
12/07	CORP-Enterprise Server	Information Technology	ITS	79.56	CONTRACTOR OF THE PROPERTY OF
12/07	CORP-Communications	Information Technology	ITS	week and comment or a second comment of the	CPA
12/07	CORP-Communications	Information Technology	ITS	47.32	
12/07	CORP-ITS Adm Business Appl Dev	Information Technology	ITS		CPA
12/07	CORP-Technical Applications	Information Technology	ITS		CPA
12/07	CORP-Technical Applications	Information Technology	ITS	118.18	
12/07	CORP-Functional Applications	Information Technology	ITS		CPA
12/07	CORP-Functional Applications	Information Technology	ITS	68.67	
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	
12/07	SSC-Administration	Administration	Shared Services		Consultant
12/07	SSC-General Accounting	Accounting	Shared Services	40.86	
12/07	SSC-Tax	Accounting	Shared Services	and another than the best of a property and arrows and according to	CPA
12/07	SSC-Tax	Accounting	Shared Services	64.50	
12/07	SSC-Business Support Services	Accounting	Shared Services	47.50	
12/07		Rates & Revenue	The state of the s		
	SSC-Rates & Regulation	and the state of t	Shared Services	13.37	
12/07	SSC-Cash Management	Finance	Shared Services	101.72	
12/07	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	66.74	
12/07	SSC-Project Management	Accounting	Shared Services	13.06	
12/07	SSC-Employee Services	Accounting	Shared Services		CPA
12/07	SSC-Employee Services	Accounting	Shared Services	123.59	
12/07	WE-Client Service and Support	Information Technology	ITS	26.84	de agreement de merchanisme van de de de la grand de la company de la grand de
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	
12/07	CORP-Corporate Bus Development	Operations	Corporate		Consultant
12/07	CORP-Reporting & Compliance	Accounting	Corporate	24.45	
12/07	CORP-Investor Relations	Finance	Corporate	5.30	and the same of th
12/07	CORP-Treasury	Finance	Corporate	30.89	and the state of the same of t
12/07	CORP-Audit	Audit	Corporate		CPA
12/07	CORP-Audit	Audit	Corporate	34.30	
12/07	SSC-Administration		Shared Services		Consultant
and the Control of th		Administration			
12/07	SE-Maintenance	Operations	Regional Offices		Engineer
12/07	CORP-External Affairs	Communications	Corporate		Consultant
12/07	CORP-Marketing	Administration	Corporate		Consultant
12/07	CORP-Communications	Information Technology	ITS		CPA
12/07	CORP-External Communications	Communications	Corporate		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		Consultant
12/07	CORP-HR Labor Relations	Human Resources	Corporate		Consultant
12/07	CORP-Business Center HR	Human Resources	Corporate	and the state of t	Consultant
12/07	CORP-HR Systems & Processes	Human Resources	Corporate		Consultant
12/07	CORP-Benefits Service Center	Human Resources	Corporate		Consultant
12/07		Human Resources		and the second second second second second second	
	CORP-Human Resources		Corporate		Consultant
12/07	CORP-ITS Infra/Oper Admin	Information Technology	ITS		CPA
12/07	CORP-Functional Applications	Information Technology	ITS		CPA
12/07	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
12/07	SSC-Employee Services	Accounting	Shared Services	12.69	
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	and the set of the second section of the second section is a second section of the second section is a second section of the section of the second section is a second section of the sect	CPA
12/07	WE-Client Service and Support	Information Technology	ITS	-	CPA
12/07	CORP-ITS Bus Development	Information Technology	ITS	the shirts be broken and a surface and the surface	CPA
	CORP-Treasury	Finance	Corporate		CPA
			Joipolate		UI /1
12/07			ITS		CDA
12/07 12/07	CORP-Functional Applications	Information Technology	ITS Shared Services	week to the first the second of the second o	CPA
12/07 12/07 12/07	CORP-Functional Applications SSC-Business Support Services	Information Technology Accounting	Shared Services		CPA
12/07 12/07	CORP-Functional Applications	Information Technology			

Kentucky American Water Company Page 8 of 35
5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008 Company Witness: Patrick Barvenbruch

0.0		y Witness: Patrick B		Maries Grandales
Month/Yr			Office	
12/07	WE-Client Service and Support	Information Technology	ITS	CPA CDA
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 ITS	CPA CPA
12/07	CORP-ITS Bus Development	Information Technology	Corporate	CPA
12/07 12/07	CORP-Treasury CORP-Functional Applications	Finance Information Technology	ITS	CPA
12/07	SSC-Business Support Services	Accounting	Shared Services	CPA
12/07		Rates & Revenue	Shared Services	CPA
PARTITION AND ADDRESS OF THE PARTITION AND ADDRESS OF THE PARTIES AND ADDRESS OF THE PARTITION ADDRESS OF THE PARTITION AND ADDRESS	SSC-Rates & Regulation		Shared Services	CPA
12/07	SSC-Cash Management	Finance		CPA
12/07	WE-Client Service and Support	Information Technology	ITS ITS	CPA
12/07	CORP-ITS Bus Development	Information Technology		expenses and an expense of the contract of the
12/07	CORP-Treasury	Finance Information Technology	Corporate	CPA CPA
12/07	CORP-Functional Applications		ITS	response to the contract of th
12/07	CORP-ITS Bus Development	Information Technology	ITS ITS	CPA CPA
12/07	CORP-Functional Applications	Information Technology		Annual metados pero repersorar en estas en encontrar personar en el 100
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 CPA
12/07	SSC-Employee Services	Accounting	Shared Services	CPA
12/07	CE-Supply Chain	Accounting	Regional Offices	CPA ODA
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 Svc
12/07	SE-Customer Relations	Customer Service	Regional Offices	21.94 Cust Acct Svc
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 Svc
12/07	SE-Customer Relations	Customer Service	Regional Offices	24.13 Cust Acct Svc
12/07	SE-Environmental Mgmt	Water Quality	Regional Offices	0.88 Engineer
12/07	SE-Environmental Mgmt	Water Quality Water Quality	Regional Offices	24.35 Engineer
12/07	SE-Environmental Mgmt SE-Maintenance	Operations	Regional Offices	29.62 Engineer
L 14/01	OLTIVIAN NEN INCINCINCE	Орегацина	ricgional Offices	LUIULIECI

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Month/Y		ny Witness: Patrick Ba		
1000			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 3.73 CPA
12/07	SE-Finance	Finance	Regional Offices Regional Offices	77.67 Engineer
12/07 12/07	SE-Engineering	Engineering Water Overling		Andread Control of the Control of th
12/07	SE-Environmental Mgmt	Water Quality	Regional Offices ITS	0.33 Engineer
12/07	CORP-ITS Bus Development CORP-Treasury	Information Technology Finance	Corporate	6.50 CPA 17.00 CPA
12/07	CORP-Treasury  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 S
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 S
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 S
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 S
12/07	SE-Network	Operations	Regional Offices	Engineer
12/07	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct S
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 S
12/07	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct S
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		
12/07			Regional Offices	Attorney
	SE-Operational Risk	Risk Management	Regional Offices	Consultant
12/07	SE-Business Development	Risk Management Operations	Regional Offices Regional Offices	Consultant Consultant
12/07 12/07	SE-Business Development NE-Client Service and Support	Risk Management Operations Information Technology	Regional Offices Regional Offices ITS	Consultant Consultant CPA
12/07 12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling	Risk Management Operations Information Technology Customer Service	Regional Offices Regional Offices ITS Call Center	Consultant Consultant CPA Cust Acct S
12/07 12/07 12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network	Risk Management Operations Information Technology Customer Service Operations	Regional Offices Regional Offices ITS Call Center Regional Offices	Consultant Consultant CPA Cust Acct S Engineer
12/07 12/07 12/07 12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network SE-Customer Relations	Risk Management Operations Information Technology Customer Service Operations Customer Service	Regional Offices Regional Offices ITS Call Center Regional Offices Regional Offices	Consultant Consultant CPA Cust Acct S Engineer Cust Acct S
12/07 12/07 12/07 12/07 12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network SE-Customer Relations SE-Environmental Mgmt	Risk Management Operations Information Technology Customer Service Operations Customer Service Water Quality	Regional Offices Regional Offices ITS Call Center Regional Offices Regional Offices Regional Offices	Consultant Consultant CPA Cust Acct S Engineer Cust Acct S Engineer
12/07 12/07 12/07 12/07 12/07 12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network SE-Customer Relations SE-Environmental Mgmt SE-Maintenance	Risk Management Operations Information Technology Customer Service Operations Customer Service Water Quality Operations	Regional Offices Regional Offices ITS Call Center Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices	Consultant Consultant CPA Cust Acct S Engineer Cust Acct S Engineer Engineer
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network SE-Customer Relations SE-Environmental Mgmt SE-Maintenance SE-External Affairs	Risk Management Operations Information Technology Customer Service Operations Customer Service Water Quality Operations Communications	Regional Offices Regional Offices ITS Call Center Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices	Consultant Consultant CPA Cust Acct S Engineer Cust Acct S Engineer Engineer Consultant
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network SE-Customer Relations SE-Environmental Mgmt SE-Maintenance SE-External Affairs NE-Client Service and Support	Risk Management Operations Information Technology Customer Service Operations Customer Service Water Quality Operations Communications Information Technology	Regional Offices Regional Offices ITS Call Center Regional Offices	Consultant Consultant CPA Cust Acct S Engineer Cust Acct S Engineer Engineer Consultant CPA
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network SE-Customer Relations SE-Environmental Mgmt SE-Maintenance SE-External Affairs NE-Client Service and Support CORP-ITS Bus Development	Risk Management Operations Information Technology Customer Service Operations Customer Service Water Quality Operations Communications Information Technology Information Technology	Regional Offices Regional Offices ITS Call Center Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices ITS ITS	Consultant Consultant CPA Cust Acct S Engineer Cust Acct S Engineer Engineer Consultant CPA CPA
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network SE-Customer Relations SE-Environmental Mgmt SE-Maintenance SE-External Affairs NE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications	Risk Management Operations Information Technology Customer Service Operations Customer Service Water Quality Operations Communications Information Technology Information Technology	Regional Offices Regional Offices ITS Call Center Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices ITS ITS	Consultant Consultant CPA Cust Acct S Engineer Cust Acct S Engineer Cust Acct S Engineer Consultant CPA CPA CPA
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network SE-Customer Relations SE-Environmental Mgmt SE-Maintenance SE-External Affairs NE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications SSC-Rates & Regulation	Risk Management Operations Information Technology Customer Service Operations Customer Service Water Quality Operations Communications Information Technology Information Technology Rates & Revenue	Regional Offices Regional Offices ITS Call Center Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices ITS ITS ITS Shared Services	Consultant Consultant CPA Cust Acct S Engineer Cust Acct S Engineer Engineer Consultant CPA CPA CPA CPA
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network SE-Customer Relations SE-Environmental Mgmt SE-Maintenance SE-External Affairs NE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications SSC-Rates & Regulation SSC-Cash Management	Risk Management Operations Information Technology Customer Service Operations Customer Service Water Quality Operations Communications Information Technology Information Technology Rates & Revenue Finance	Regional Offices Regional Offices ITS Call Center Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices ITS ITS Shared Services Shared Services	Consultant Consultant CPA Cust Acct S Engineer Cust Acct S Engineer Engineer Consultant CPA CPA CPA CPA CPA CPA
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network SE-Customer Relations SE-Environmental Mgmt SE-Maintenance SE-External Affairs NE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications SSC-Rates & Regulation SSC-Cash Management SE-Customer Relations	Risk Management Operations Information Technology Customer Service Operations Customer Service Water Quality Operations Communications Information Technology Information Technology Rates & Revenue Finance Customer Service	Regional Offices Regional Offices ITS Call Center Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices ITS ITS ITS Shared Services Regional Offices	Consultant Consultant CPA Cust Acct S Engineer Cust Acct S Engineer Engineer Consultant CPA CPA CPA CPA CPA CPA CPA CPA CUST Acct S
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network SE-Customer Relations SE-Environmental Mgmt SE-Maintenance SE-External Affairs NE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications SSC-Rates & Regulation SSC-Cash Management SE-Customer Relations SE-Finance	Risk Management Operations Information Technology Customer Service Operations Customer Service Water Quality Operations Communications Information Technology Information Technology Rates & Revenue Finance Customer Service	Regional Offices Regional Offices ITS Call Center Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices ITS ITS ITS Shared Services Regional Offices Regional Offices	Consultant Consultant CPA Cust Acct S Engineer Cust Acct S Engineer Consultant CPA
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network SE-Customer Relations SE-Environmental Mgmt SE-Maintenance SE-External Affairs NE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications SSC-Rates & Regulation SSC-Cash Management SE-Customer Relations SE-Finance SE-Environmental Mgmt	Risk Management Operations Information Technology Customer Service Operations Customer Service Water Quality Operations Communications Information Technology Information Technology Rates & Revenue Finance Customer Service Finance Water Quality	Regional Offices Regional Offices ITS Call Center Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices ITS ITS ITS Shared Services Shared Services Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices	Consultant Consultant CPA Cust Acct S Engineer Cust Acct S Engineer Consultant CPA
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network SE-Customer Relations SE-Environmental Mgmt SE-Maintenance SE-External Affairs NE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications SSC-Rates & Regulation SSC-Cash Management SE-Customer Relations SE-Frinance SE-Environmental Mgmt SE-Legal	Risk Management Operations Information Technology Customer Service Operations Customer Service Water Quality Operations Communications Information Technology Information Technology Information Technology Rates & Revenue Finance Customer Service Finance Water Quality Legal	Regional Offices Regional Offices ITS Call Center Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices ITS ITS ITS Shared Services Regional Offices	Consultant Consultant CPA Cust Acct S Engineer Cust Acct S Engineer Consultant CPA
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network SE-Customer Relations SE-Environmental Mgmt SE-Maintenance SE-External Affairs NE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications SSC-Rates & Regulation SSC-Cash Management SE-Customer Relations SE-Finance SE-Environmental Mgmt SE-Legal SE-Operational Risk	Risk Management Operations Information Technology Customer Service Operations Customer Service Water Quality Operations Communications Information Technology Information Technology Rates & Revenue Finance Customer Service Finance Water Quality Legal Risk Management	Regional Offices Regional Offices ITS Call Center Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices ITS ITS ITS Shared Services Shared Services Regional Offices	Consultant Consultant CPA Cust Acct S Engineer Cust Acct S Engineer Consultant CPA CPA CPA CPA CPA CPA CPA CPA CPA CHA CPA CUst Acct S CPA Cust Acct S CPA Consultant CPA CONSULTANT CPA CONSULTANT CO
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network SE-Customer Relations SE-Environmental Mgmt SE-Maintenance SE-External Affairs NE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications SSC-Rates & Regulation SSC-Cash Management SE-Customer Relations SE-Finance SE-Environmental Mgmt SE-Legal SE-Operational Risk NE-Client Service and Support	Risk Management Operations Information Technology Customer Service Operations Customer Service Water Quality Operations Communications Information Technology Information Technology Rates & Revenue Finance Customer Service Finance Water Quality Legal Risk Management Information Technology	Regional Offices Regional Offices ITS Call Center Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices ITS ITS ITS Shared Services Shared Services Regional Offices	Consultant Consultant CPA Cust Acct S Engineer Cust Acct S Engineer Consultant CPA CPA CPA CPA CPA CPA CPA CPA CPA CHA CONSULT ACCT S CONSULT
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network SE-Customer Relations SE-Environmental Mgmt SE-Maintenance SE-External Affairs NE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications SSC-Rates & Regulation SSC-Cash Management SE-Customer Relations SE-Finance SE-Environmental Mgmt SE-Legal SE-Operational Risk NE-Client Service and Support SE-Customer Relations	Risk Management Operations Information Technology Customer Service Operations Customer Service Water Quality Operations Communications Information Technology Information Technology Information Technology Rates & Revenue Finance Customer Service Finance Water Quality Legal Risk Management Information Technology Customer Service	Regional Offices Regional Offices ITS Call Center Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices ITS ITS ITS Shared Services Shared Services Regional Offices	Consultant Consultant CPA Cust Acct S Engineer Cust Acct S Engineer Engineer Consultant CPA CPA CPA CPA CPA CPA CPA CPA CHA CONSULT Acct S CPA Engineer Consultant CPA CONSULT Acct S CPA Engineer Attorney Consultant
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network SE-Customer Relations SE-Environmental Mgmt SE-Maintenance SE-External Affairs NE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications SSC-Rates & Regulation SSC-Cash Management SE-Customer Relations SE-Finance SE-Environmental Mgmt SE-Legal SE-Operational Risk NE-Client Service and Support SE-Customer Relations SE-Customer Relations SE-Customer Relations	Risk Management Operations Information Technology Customer Service Operations Customer Service Water Quality Operations Communications Information Technology Information Technology Information Technology Rates & Revenue Finance Customer Service Finance Water Quality Legal Risk Management Information Technology Customer Service Water Quality	Regional Offices Regional Offices ITS Call Center Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices ITS ITS ITS Shared Services Regional Offices	Consultant Consultant CPA Cust Acct S Engineer Cust Acct S Engineer Consultant CPA
12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network SE-Customer Relations SE-Environmental Mgmt SE-Maintenance SE-External Affairs NE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications SSC-Rates & Regulation SSC-Cash Management SE-Customer Relations SE-Finance SE-Environmental Mgmt SE-Legal SE-Operational Risk NE-Client Service and Support SE-Customer Relations SE-Environmental Mgmt SE-Customer Relations SE-Environmental Mgmt SE-Customer Relations SE-Environmental Mgmt	Risk Management Operations Information Technology Customer Service Operations Customer Service Water Quality Operations Communications Information Technology Information Technology Information Technology Rates & Revenue Finance Customer Service Finance Water Quality Legal Risk Management Information Technology Customer Service Water Quality Customer Service Water Quality	Regional Offices Regional Offices ITS Call Center Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices ITS ITS ITS Shared Services Regional Offices ITS Regional Offices	Consultant Consultant CPA Cust Acct S Engineer Cust Acct S Engineer Consultant CPA CPA CPA CPA CPA CPA CPA CPA CPA COBLET Acct S CPA COBLET Acct S CPA Engineer Attorney Consultant CPA CUST Acct S CPA Engineer COBLET Acct S CPA Engineer COBLET Acct S CPA CUST Acct S CPA Engineer Attorney Consultant CPA Cust Acct S Engineer Engineer
12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network SE-Customer Relations SE-Environmental Mgmt SE-Maintenance SE-External Affairs NE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications SSC-Rates & Regulation SSC-Cash Management SE-Customer Relations SE-Finance SE-Environmental Mgmt SE-Legal SE-Operational Risk NE-Client Service and Support SE-Customer Relations SE-Environmental Mgmt SE-Legal SE-Operational Risk NE-Client Service and Support SE-Customer Relations SE-Environmental Mgmt SE-Maintenance SE-Maintenance	Risk Management Operations Information Technology Customer Service Operations Customer Service Water Quality Operations Communications Information Technology Information Technology Information Technology Rates & Revenue Finance Customer Service Finance Water Quality Legal Risk Management Information Technology Customer Service Water Quality Operations Operations	Regional Offices Regional Offices ITS Call Center Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices ITS ITS ITS Shared Services Shared Services Regional Offices	Consultant Consultant CPA Cust Acct S Engineer Cust Acct S Engineer Consultant CPA
12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network SE-Customer Relations SE-Environmental Mgmt SE-Maintenance SE-External Affairs NE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications SSC-Rates & Regulation SSC-Cash Management SE-Customer Relations SE-Finance SE-Environmental Mgmt SE-Legal SE-Operational Risk NE-Client Service and Support SE-Customer Relations SE-Environmental Mgmt SE-Legal SE-Operational Risk NE-Client Service and Support SE-Customer Relations SE-Environmental Mgmt SE-Business Development SE-Business Development SE-External Affairs	Risk Management Operations Information Technology Customer Service Operations Customer Service Water Quality Operations Communications Information Technology Information Technology Information Technology Rates & Revenue Finance Customer Service Finance Water Quality Legal Risk Management Information Technology Customer Service Water Quality Operations Operations Communications	Regional Offices Regional Offices ITS Call Center Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices ITS ITS ITS Shared Services Shared Services Regional Offices ITS Regional Offices	Consultant Consultant CPA Cust Acct S Engineer Cust Acct S Engineer Consultant CPA
12/07 12/07	SE-Business Development NE-Client Service and Support CCA-Call Handling SE-Network SE-Customer Relations SE-Environmental Mgmt SE-Maintenance SE-External Affairs NE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications SSC-Rates & Regulation SSC-Cash Management SE-Customer Relations SE-Finance SE-Environmental Mgmt SE-Legal SE-Operational Risk NE-Client Service and Support SE-Customer Relations SE-Environmental Mgmt SE-Legal SE-Operational Risk NE-Client Service and Support SE-Customer Relations SE-Environmental Mgmt SE-Maintenance SE-Maintenance	Risk Management Operations Information Technology Customer Service Operations Customer Service Water Quality Operations Communications Information Technology Information Technology Information Technology Rates & Revenue Finance Customer Service Finance Water Quality Legal Risk Management Information Technology Customer Service Water Quality Operations Operations	Regional Offices Regional Offices ITS Call Center Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices ITS ITS ITS Shared Services Shared Services Regional Offices	Consultant Consultant CPA Cust Acct S Engineer Cust Acct S Engineer Consultant CPA

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

12/07	Department SSC-Rates & Regulation	Function Rates & Revenue	Office Shared Services	Hours Provider CPA
12/07	SSC-Cash Management	Finance	Shared Services	CPA
12/07	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct Sv
12/07	SE-Finance	Finance	Regional Offices	CPA CUST ACCT SVI
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		Regional Offices	Engineer
		Operations		
12/07	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct Sv
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 Sv
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	Consultant Cust Acct Sv
				and the first of the first transport and the second
12/07	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct Sv
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
	CORP-ITS Production		ITS	CPA
12/07	The state of the s	Information Technology		
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-Administration SSC-General Accounting	Accounting	Shared Services	CPA
	SSC-Fixed Assets/Job Cost		Shared Services	and the second section of the section o
12/07		Accounting		CPA
12/07	CCP-Call Handling	Customer Service	Call Center	Cust Acct Sv
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	
	CONT-SEIVICE DESK	millorination recrinology	110	CPA
12/07	CORP-Treasury	Finance	Corporate	CPA

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

Company Witness: Patrick Baryenbruch

	Department CORD AWE Page Through	Function	Office	HOURS	Provider
12/07	CORP. AWE Pass-Thru	Operations	Corporate		Engineer
12/07 12/07	CORP-AWE Pass-Thru	Operations Finance	Corporate		Engineer
12/07	SSC-Cash Management SSC-Employee Services	Accounting	Shared Services Shared Services	and the second s	CPA 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	and the second s	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		Engineer
12/07	WE-Client Service and Support	Information Technology	ITS	1.55	
12/07 12/07	BVLAB-Water Quality BVLAB-Water Quality	Water Quality Water Quality	Belleville Lab Belleville Lab	and the format of the party of	Engineer
12/07	CORP-Research & Env Excellence	Water Quality Water Quality	Corporate		Engineer Engineer
12/07	CORP-COE-Engineering	Operations	Corporate	4,14	Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate	con a many management and the	Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate	an eret herr ermenning herr hydranisadism	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		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate	2.00	Engineer
12/07	SE-Network	Operations	Regional Offices		Engineer
12/07 12/07	SE-Customer Relations SE-Engineering	Customer Service Engineering	Regional Offices Regional Offices		Cust Acct Svo
12/07	SE-Network	Operations	Regional Offices		Engineer 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	The American Michigan Commission of	Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate	the control to the first transit the first behinding a procession of the	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 12/07	NE-Supply Chain CORP-Corporate Bus Development	Accounting	Regional Offices		CPA
12/07	CORP-Corporate Bus Development	Operations Operations	Corporate Corporate		Consultant 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	To Ex Nove the helphological INEE also WITTE any produces access	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 12/07	SE-Production	Operations Operations	Regional Offices Regional Offices		Engineer
12/07	SE-Network SE-Customer Relations	Customer Service	Regional Offices		Engineer Cust Acct Svo
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		Consultant
12/07				The second of th	Engineer
	CORP-Asset Management	Operations	Corporate		
12/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
12/07 12/07	CORP-Research & Env Excellence CORP-COE-Engineering	Water Quality Operations	Corporate Corporate	3.02 24.72	Engineer
12/07 12/07 12/07	CORP-Research & Env Excellence CORP-COE-Engineering CORP-COE-Technical Services	Water Quality Operations Engineering	Corporate Corporate Corporate	3.02 24.72	Engineer Engineer
12/07 12/07 12/07 12/07	CORP-Research & Env Excellence CORP-COE-Engineering CORP-COE-Technical Services SSC-Rates & Regulation	Water Quality Operations Engineering Rates & Revenue	Corporate Corporate Corporate Shared Services	3.02 24.72 7.60	Engineer Engineer CPA
12/07 12/07 12/07 12/07 12/07	CORP-Research & Env Excellence CORP-COE-Engineering CORP-COE-Technical Services SSC-Rates & Regulation CORP-Legal	Water Quality Operations Engineering Rates & Revenue Legal	Corporate Corporate Corporate Shared Services Corporate	3.02 24.72 7.60	Engineer Engineer CPA Attorney
12/07 12/07 12/07 12/07 12/07 12/07	CORP-Research & Env Excellence CORP-COE-Engineering CORP-COE-Technical Services SSC-Rates & Regulation CORP-Legal CORP-Legal	Water Quality Operations Engineering Rates & Revenue Legal Legal	Corporate Corporate Corporate Shared Services Corporate Corporate	3.02 24.72 7.60	Engineer Engineer CPA Attorney Attorney
12/07 12/07 12/07 12/07 12/07 12/07 12/07	CORP-Research & Env Excellence CORP-COE-Engineering CORP-COE-Technical Services SSC-Rates & Regulation CORP-Legal CORP-Legal CORP-Legal	Water Quality Operations Engineering Rates & Revenue Legal Legal Legal	Corporate Corporate Corporate Shared Services Corporate Corporate Corporate	3.02 24.72 7.60	Engineer Engineer CPA Attorney Attorney Attorney
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	CORP-Research & Env Excellence CORP-COE-Engineering CORP-COE-Technical Services SSC-Rates & Regulation CORP-Legal CORP-Legal CORP-Legal CORP-Legal CORP-Backfill Reg App	Water Quality Operations Engineering Rates & Revenue Legal Legal Legal Rates & Revenue	Corporate Corporate Corporate Shared Services Corporate Corporate Corporate Corporate Corporate	3.02 24.72 7.60	Engineer Engineer CPA Attorney Attorney Attorney CPA
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	CORP-Research & Env Excellence CORP-COE-Engineering CORP-COE-Technical Services SSC-Rates & Regulation CORP-Legal CORP-Legal CORP-Legal CORP-Legal CORP-Backfill Reg App CORP-Regulatory UFS	Water Quality Operations Engineering Rates & Revenue Legal Legal Legal Rates & Revenue Rates & Revenue	Corporate Corporate Corporate Shared Services Corporate Corporate Corporate Corporate Corporate Corporate Corporate	3.02 24.72 7.60	Engineer Engineer CPA Attorney Attorney Attorney CPA CPA
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	CORP-Research & Env Excellence CORP-COE-Engineering CORP-COE-Technical Services SSC-Rates & Regulation CORP-Legal CORP-Legal CORP-Legal CORP-Legal CORP-Backfill Reg App CORP-Regulatory UFS CORP-Enterprise Server	Water Quality Operations Engineering Rates & Revenue Legal Legal Legal Rates & Revenue Rates & Revenue Information Technology	Corporate Corporate Corporate Shared Services Corporate Corporate Corporate Corporate Corporate Corporate ITS	3.02 24.72 7.60	Engineer Engineer CPA Attorney Attorney Attorney CPA CPA CPA
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	CORP-Research & Env Excellence CORP-COE-Engineering CORP-COE-Technical Services SSC-Rates & Regulation CORP-Legal CORP-Legal CORP-Legal CORP-Backfill Reg App CORP-Regulatory UFS CORP-Enterprise Server CORP-Technical Applications	Water Quality Operations Engineering Rates & Revenue Legal Legal Legal Rates & Revenue Rates & Revenue	Corporate Corporate Corporate Shared Services Corporate Corporate Corporate Corporate Corporate ITS ITS	3.02 24.72 7.60	Engineer Engineer CPA Attorney Attorney Attorney CPA CPA CPA CPA CPA
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	CORP-Research & Env Excellence CORP-COE-Engineering CORP-COE-Technical Services SSC-Rates & Regulation CORP-Legal CORP-Legal CORP-Legal CORP-Legal CORP-Backfill Reg App CORP-Regulatory UFS CORP-Enterprise Server	Water Quality Operations Engineering Rates & Revenue Legal Legal Legal Rates & Revenue Rates & Revenue Information Technology Information Technology	Corporate Corporate Corporate Shared Services Corporate Corporate Corporate Corporate Corporate Corporate ITS	3.02 24.72 7.60	Engineer Engineer CPA Attorney Attorney CPA CPA CPA CPA CPA CPA CUST ACCT SVC
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	CORP-Research & Env Excellence CORP-COE-Engineering CORP-COE-Technical Services SSC-Rates & Regulation CORP-Legal CORP-Legal CORP-Legal CORP-Backfill Reg App CORP-Regulatory UFS CORP-Enterprise Server CORP-Technical Applications CCA-Billing	Water Quality Operations Engineering Rates & Revenue Legal Legal Legal Rates & Revenue Rates & Revenue Information Technology Customer Service	Corporate Corporate Corporate Shared Services Corporate Corporate Corporate Corporate Corporate ITS ITS Call Center	3.02 24.72 7.60	Engineer Engineer CPA Attorney Attorney Attorney CPA CPA CPA
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	CORP-Research & Env Excellence CORP-COE-Engineering CORP-COE-Technical Services SSC-Rates & Regulation CORP-Legal CORP-Legal CORP-Legal CORP-Legal CORP-Backfill Reg App CORP-Regulatory UFS CORP-Enterprise Server CORP-Technical Applications CCA-Billing CCA-Billing CCA-Administration CCA-Administration	Water Quality Operations Engineering Rates & Revenue Legal Legal Legal Rates & Revenue Rates & Revenue Information Technology Information Technology Customer Service Customer Service Customer Service	Corporate Corporate Corporate Shared Services Corporate Corporate Corporate Corporate Corporate ITS ITS Call Center Call Center Call Center Call Center	3.02 24.72 7.60 3.23 55.49	Engineer Engineer CPA Attorney Attorney CPA CPA CPA CPA CPA CPA CUST ACCT SVC
12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07 12/07	CORP-Research & Env Excellence CORP-COE-Engineering CORP-COE-Technical Services SSC-Rates & Regulation CORP-Legal CORP-Legal CORP-Legal CORP-Legal CORP-Regulatory UFS CORP-Regulatory UFS CORP-Enterprise Server CORP-Technical Applications CCA-Billing CCA-Administration	Water Quality Operations Engineering Rates & Revenue Legal Legal Legal Rates & Revenue Rates & Revenue Information Technology Information Technology Customer Service Customer Service	Corporate Corporate Corporate Shared Services Corporate Corporate Corporate Corporate ITS ITS Call Center Call Center Call Center	3.02 24.72 7.60 3.23 55.49 0.51	Engineer Engineer CPA Attorney Attorney CPA CPA CPA CPA CPA CPA CPA CUST Acct Svc Cust Acct Svc Cust Acct Svc

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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
12/07	CCA-Call Handling	Customer Service	Call Center	53.21	Cust Acct Svc
12/07	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svc
12/07	CCA-Billing	Customer Service	Call Center		Cust Acct Svc
12/07	CCA-Billing	Customer Service	Call Center	appropriate the second of the second of	Cust Acct Svc
12/07	CCA-Collections	Customer Service	Call Center		Cust Acct Svc
12/07	CCA-Collections	Customer Service	Call Center		Cust Acct Svc
12/07	CCA-Operations & Performance	Customer Service	Call Center		Cust Acct Svc
12/07	CCA-Operations & Performance	Customer Service	Call Center	The second secon	Cust Acct Svc
12/07	CCA-Business Services	Customer Service	Call Center		Cust Acct Svc
12/07	CCA-Business Services	Customer Service	Call Center		Cust Acct Svc
12/07	CCA-Education & Development	Customer Service Customer Service	Call Center Call Center		Cust Acct Svc
12/07	CCA-Education & Development	and the second contract of the second contrac	Call Center	and the statement of the second of the secon	Consultant
12/07 12/07	CCP-Human Resources ODI CCP-Human Resources ODI	Human Resources Human Resources	Call Center	Account the contract of the co	Consultant
12/07	CCP-Call Handling	Customer Service	Call Center		Cust Acct Svc
12/07	CCP-Call Handling	Customer Service	Call Center	The second second second second second	Cust Acct Svc
12/07	CCP-Operations and Support	Customer Service	Call Center		Cust Acct Svc
12/07	CCP-Operations and Support	Customer Service	Call Center	Commence of the Commence of th	Cust Acct Svc
12/07	CCP-Education & Development	Customer Service	Call Center	CONTRACTOR OF THE PARTY OF THE	Cust Acct Svc
12/07	CCP-Education & Development	Customer Service	Call Center		Cust Acct Svc
12/07	CORP-Non-Departmental Costs	Administration	Corporate	12.00	Consultant
12/07	CORP-Reporting & Compliance	Accounting	Corporate	11.63	
12/07	CORP-ITS Appl Adm & Security	Information Technology	ITS		CPA
12/07	CORP-ITS PMO	Information Technology	ITS		CPA
12/07	CORP-ITS Production	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-Functional Applications	Information Technology	ITS	and the second and a second of the first and the first of the second of	CPA
12/07	CORP-ITS Quality Assurance	Information Technology	ITS		CPA
12/07	SE-Finance	Finance	Regional Offices		CPA
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	0.59	Engineer
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	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		Engineer
12/07	CORP-Operational Performance	Operations	Corporate		Consultant
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	and the first operation of the state of the	Engineer
12/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
12/07	CORP-Operational Performance	Operations	Corporate		Consultant
12/07	CORP-Operational Performance	Operations	Corporate		Consultant
12/07	CORP-Operational Performance	Operations	Corporate		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	
12/07	SE-Engineering	Engineering	Regional Offices	120.00	and the second s
12/07	SE-Engineering	Engineering	Regional Offices	manufactures and the fulfill the supplements	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 Weter Ouglitus	Corporate		Engineer
12/07	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
12/07	CORP COE Tagbriag Services	Operations 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	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	and the second contract of the second contrac	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
	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07 12/07	CORP-COE-Technical Services	Engineering	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

	Department		Office	
12/07	CORP-COE-Technical Services	Engineering	Corporate	Engineer
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	Engineer
12/07 12/07	CORP-ITS PMO CORP-COE-Technical Services	Information Technology Engineering	ITS Corporate	CPA
12/07	CORP-COE-Fedinical Services  CORP-COE-Engineering	Operations	Corporate	Engineer 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 Engineering	Engineering Operations	Corporate	Engineer
12/07 12/07	CORP-COE-Engineering CORP-COE-Engineering	Operations Operations	Corporate Corporate	Engineer Engineer
12/07	CORP-COE-Engineering 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 12/07	SE-Engineering	Engineering	Regional Offices Shared Services	Engineer CPA
12/07	SSC-Rates & Regulation CORP-HR Comp/Benefits	Rates & Revenue Human Resources		
12/07		Finance	Corporate	Consultant
12/07	CORP-Finance CORP-Legal Admin	Legal	Corporate Corporate	CPA 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 Svo
12/07	CCA-Administration	Customer Service	Call Center	Cust Acct Svo
40107	CCA-Operations & Performance	Customer Service	Call Center	Cust Acct Svo
12/07	CCA-Operations & Performance	Customer Service	Call Center	Cust Acct Svo
12/07				
12/07 12/07	SE-Production	Operations	Regional Offices	Engineer
12/07 12/07 12/07	SE-Production SE-Administration	Administration	Regional Offices	Consultant
12/07 12/07	SE-Production			

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

	Department	Function	Office	(ruessie)	Provider
12/07	SE-Human Resources	Human Resources	Regional Offices	· · · · · · · · · · · · · · · · · · ·	Consultant
12/07	SE-External Affairs	Communications	Regional Offices	- control because to the terminate of th	Consultant
12/07	CCP-Administration	Customer Service	Call Center		Cust Acct S
12/07	CCP-Administration	Customer Service	Call Center		Cust Acct S
12/07	CCP-Operations and Support	Customer Service	Call Center		Cust Acct S
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		Risk Management	Corporate		Consultant
THE RESERVE AND ADDRESS OF THE	CORP-Operational Risk				and the second control of the second control
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		Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
				0.40	
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
					THE RESERVE OF THE PROPERTY OF THE PARTY OF
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	0,50	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
BEAR OF SERVICE SERVICE STREET			Corporate		and the second s
12/07	CORP-COE-Engineering	Operations			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
				a designation and the second s	
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
					and the second s
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
			The state of the s		
12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct S
12/07	CORP-COE-Engineering	Operations	Corporate	and the second second second	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	and a malada anno mana hanna di 190 M I Mandayanan anno ma	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	and the state of t			CPA
		Rates & Revenue	Shared Services		
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services		CPA
12/07	SSC-Rates & Regulation	Rates & Revenue	Shared Services	maraanihan hamanir	CPA
12/07	CORP-Research & Env Excellence	Water Quality	Corporate	6.55	Engineer
12/07	CORP-COE-Technical Services	Engineering	Corporate		Engineer
12/07	the state of the s	Rates & Revenue	Shared Services		CPA
	SSC-Rates & Regulation		della come a della come propositione della come della		
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
	CORP-Non-Departmental Costs	Administration	Corporate		Consultant
12/07 12/07	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct S

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Month/Yr		vvitness: Patrick Bary  Function	Office	- Elamas	Provider
12/07	SE-Customer Relations	Customer Service	Regional Offices	INICORE	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 Acet Svcs
12/07 12/07	SE-Customer Relations SE-Customer Relations	Customer Service Customer Service	Regional Offices 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	annual control of the tentance of the	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 12/07	CORP-ITS PMO CORP-ITS PMO	Information Technology Information Technology	ITS ITS		CPA 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		Consultant
1/08	CORP-Finance	Finance	Corporate		CPA
1/08	CORP-Supply Chain-Sourcing	Accounting	Corporate	78.68	and the second s
1/08	CORP-Chief Operating Officer	Operations	Corporate	rands	Consultant
1/08 1/08	CORP-HR Systems & Processes CORP-Benefits Service Center	Human Resources Human Resources	Corporate Corporate	and the second s	Consultant Consultant
1/08	CORP-Planning & Reporting	Accounting	Corporate	5.98	CONTRACTOR OF THE PROPERTY OF THE PARTY OF T
1/08	CORP-Operational Risk	Risk Management	Corporate		Consultant
1/08	CORP-ITS Client Rel Admin	Information Technology	ITS	9.68	
1/08	CORP-Service Desk	Information Technology	ITS	40.66	
1/08	CORP-ITS Bus Development	Information Technology	ITS	10.93	CPA
1/08	Chg Ctrl & Desktop Automation	Information Technology	ITS	4.56	
1/08	CORP-ITS Appl Adm & Security	Information Technology	ITS	24.17	
1/08	CORP-Income Tax	Accounting	Corporate		CPA
1/08	CORP-Income Tax	Accounting	Corporate	60.66	
1/08	CORP-Treasury	Finance Audit	Corporate		CPA CPA
1/08 1/08	CORP-Audit CORP-Operational Performance	Operations	Corporate Corporate		Consultant
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	5.00	
1/08	CORP-Regulatory UFS	Rates & Revenue	Corporate	2.21	CPA
1/08	CORP-ITS Admin	Information Technology	ITS		CPA
1/08	CORP-ITS PMO	Information Technology	ITS	22.18	
1/08	CORP-ITS Infra/Oper Admin	Information Technology	ITS		CPA
1/08	CORP-ITS Production	Information Technology	ITS		CPA
1/08	CORP-Enterprise Server	Information Technology	ITS		CPA
1/08	CORP-Enterprise Server	Information Technology	ITS	60.52	
1/08	CORP-Communications	Information Technology	ITS	33.89	
1/08	CORP-ITS Adm Business Appl Dev	Information Technology	ITS		CPA
1/08	CORP-Technical Applications CORP-Functional Applications	Information Technology Information Technology	ITS ITS	100.98 56.75	
1/08	CORP-ITS Quality Assurance	Information Technology	ITS	32.75	
1/08	Client Relationship Management	Information Technology	ITS		CPA
1/08	Client Relationship Management	Information Technology	ITS		CPA
1/08	SSC-Accounts Payable	Accounting	Shared Services	128.96	CPA
1/08	CORP-ITS Design Authority	Information Technology	ITS	13.49	
1/08	SSC-Administration	Administration	Shared Services	35.32	Consultant
1/08	SSC-General Accounting	Accounting	Shared Services	0.28	
1/08	SSC-General Accounting	Accounting	Shared Services	31.15	
1/08	SSC-Tax	Accounting	Shared Services	45.85	
1/08	SSC-Business Support Services	Accounting	Shared Services	36.21	CPA
1/08 1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services Shared Services	9.31 64.35	
1/08	SSC-Cash Management SSC-Fixed Assets/Job Cost	Finance Accounting	Shared Services Shared Services	42.79	
1/08	SSC-Project Management	Accounting	Shared Services		CPA
1/08	SSC-Employee Services	Accounting	Shared Services		CPA
1/08	SSC-Employee Services	Accounting	Shared Services	96.97	
1/08	WE-Client Service and Support	Information Technology	ITS	19.65	CPA
1/08	SE-Maintenance	Operations	Regional Offices	7.69	
1/08	NE-Client Service and Support	Information Technology	ITS	36.53	CPA
1/08	CORP-COE-Technical Services	Engineering	Corporate	0.21	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		Function	Office	Hours	Provider
1/08	CORP-Finance	Finance	Corporate	43.16	
1/08	CORP-Legal	Legal	Corporate		Attorney
1/08	CORP-Planning & Reporting	Accounting	Corporate	52.48	
1/08	CORP-Corporate Bus Development CORP-Reporting & Compliance	Operations Accounting	Corporate Corporate	25.31	Consultant
1/08	CORP-Investor Relations	Finance	Corporate		CPA
1/08	CORP-Treasury	Finance	Corporate	37.91	
1/08	CORP-Audit	Audit	Corporate	(1.33)	
1/08	CORP-Audit	Audit	Corporate	32.97	
1/08	SSC-Administration	Administration	Shared Services	4.80	Consultant
1/08	CORP-External Affairs	Communications	Corporate	Control of the Contro	Consultant
1/08	CORP-Marketing	Administration	Corporate		Consultant
1/08	CORP-External Communications	Communications	Corporate		Consultant
1/08	CORP-Internal Communications	Communications	Corporate		Consultant
1/08	CORP-Corp Social Resp	Administration	Corporate		Consultant
1/08	CORP-ITS Production CORP-ITS Production	Information Technology Information Technology	ITS ITS	34.81	CPA
1/08	CORP-HR Comp/Benefits	Human Resources	Corporate		Consultant
1/08	CORP-HR Talent Development	Human Resources	Corporate		Consultant
1/08	CORP-HR Labor Relations	Human Resources	Corporate		Consultant
1/08	CORP-Business Center HR	Human Resources	Corporate		Consultant
1/08	CORP-HR Systems & Processes	Human Resources	Corporate		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		CPA
1/08	CORP-AWE Pass-Thru	Operations	Corporate		Engineer
1/08	SSC-Employee Services	Accounting	Shared Services		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 WE-Client Service and Support	Accounting Information Technology	Regional Offices		CPA CPA
1/08	WE-Client Service and Support	Information Technology	ITS	A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-A-	CPA
1/08	CORP-ITS Bus Development	Information Technology	ITS	alama ara ara da da arabir ara da arabir	CPA
1/08	CORP-Functional Applications	Information Technology	ITS	approximate the second	CPA
1/08	SSC-Business Support Services	Accounting	Shared Services		CPA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services	ALL THE THE THE THE THE THE THE THE THE	CPA
1/08	SSC-Cash Management	Finance	Shared Services		CPA
1/08	WE-Client Service and Support	Information Technology	ITS	and the control of th	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	Marie Company and Company of Company of Company	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 Shared Services		CPA
1/08	SSC-Cash Management	Finance			CPA
1/08 1/08	WE-Client Service and Support CORP-ITS Bus Development	Information Technology Information Technology	ITS ITS		CPA 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	and the second s	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	takan mada Manda da man Yada William ayan mada m	CPA
1/08	CORP Transpar	Information Technology	Corporate		CPA
1/08 1/08	CORP-Treasury CORP-Functional Applications	Finance Information Technology	Corporate ITS		CPA CPA
1/08	Client Relationship Management	Information Technology	ITS		CPA
1/08	SSC-Business Support Services	Accounting	Shared Services	and the second s	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

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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 1/08 1/08 1/08 1/08 1/08 1/08 1/08 1/08	SSC-Cash Management WE-Client Service and Support WE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications SSC-Cash Management WE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications SSC-Business Support Services SSC-Rates & Regulation SSC-Business Support Services SSC-Rates & Regulation SSC-Cash Management WE-Client Service and Support WE-Client Service and Support CORP-ITS Bus Development CORP-ITS Bus Development CORP-Functional Applications SSC-Business Support Services WE-Client Service and Support WE-Client Service and Support SE-Maintenance CORP-Treasury CORP-Functional Applications SSC-Business Support SE-Maintenance CORP-Functional Applications SSC-General Accounting	Finance Information Technology Finance Information Technology Accounting Information Technology Information Technology Information Technology Operations Finance Finance	Office Shared Services ITS ITS ITS ITS Shared Services ITS		Provider CPA
1/08 1/08 1/08 1/08 1/08 1/08 1/08 1/08	WE-Client Service and Support WE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications SSC-Cash Management WE-Client Service and Support CORP-ITS Bus Development CORP-ITS Bus Development CORP-Functional Applications SSC-Business Support Services SSC-Rates & Regulation SSC-Cash Management WE-Client Service and Support WE-Client Service and Support CORP-ITS Bus Development CORP-ITS Bus Development CORP-Treasury CORP-Functional Applications SSC-Business Support Services WE-Client Service and Support SE-Maintenance CORP-Treasury CORP-Functional Applications	Information Technology Accounting Rates & Revenue Finance Information Technology Information Technology Information Technology Finance Information Technology Accounting Information Technology Information Technology Information Technology Information Technology Information Technology Information Technology Operations	ITS ITS ITS ITS ITS Shared Services ITS ITS Shared Services Shared Services Shared Services ITS ITS ITS Shared Services ITS		CPA
1/08 1/08 1/08 1/08 1/08 1/08 1/08 1/08	WE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications SSC-Cash Management WE-Client Service and Support CORP-ITS Bus Development CORP-ITS Bus Development CORP-ITS Bus Development CORP-Gusiness Support Services SSC-Business Support Services SSC-Rates & Regulation SSC-Cash Management WE-Client Service and Support WE-Client Service and Support CORP-ITS Bus Development CORP-Treasury CORP-Functional Applications SSC-Business Support Services WE-Client Service and Support WE-Client Service and Support SE-Maintenance CORP-Treasury CORP-Functional Applications	Information Technology Accounting Rates & Revenue Finance Information Technology Information Technology Information Technology Finance Information Technology Accounting Information Technology Information Technology Information Technology Information Technology Information Technology Operations	ITS ITS ITS ITS Shared Services ITS ITS ITS Shared Services Shared Services Shared Services ITS		CPA
1/08 1/08 1/08 1/08 1/08 1/08 1/08 1/08	CORP-ITS Bus Development CORP-Functional Applications SSC-Cash Management WE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications SSC-Business Support Services SSC-Rates & Regulation SSC-Cash Management WE-Client Service and Support WE-Client Service and Support CORP-ITS Bus Development CORP-ITS Bus Development CORP-Treasury CORP-Functional Applications SSC-Business Support Services WE-Client Service and Support WE-Client Service and Support SE-Maintenance CORP-Treasury CORP-Functional Applications	Information Technology Finance Information Technology Information Technology Information Technology Accounting Rates & Revenue Finance Information Technology Information Technology Information Technology Finance Information Technology Accounting Information Technology Information Technology Information Technology Information Technology Information Technology Information Technology Operations	ITS Shared Services ITS ITS ITS Shared Services Shared Services Shared Services ITS		CPA
1/08 1/08 1/08 1/08 1/08 1/08 1/08 1/08	SSC-Cash Management WE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications SSC-Business Support Services SSC-Rates & Regulation SSC-Cash Management WE-Client Service and Support WE-Client Service and Support CORP-ITS Bus Development CORP-Treasury CORP-Functional Applications SSC-Business Support Services WE-Client Service and Support WE-Client Service and Support SE-Maintenance CORP-Treasury CORP-Functional Applications	Finance Information Technology Information Technology Information Technology Information Technology Accounting Rates & Revenue Finance Information Technology Information Technology Information Technology Finance Information Technology Accounting Information Technology Information Technology Information Technology Information Technology Operations	Shared Services ITS ITS ITS Shared Services Shared Services Shared Services ITS		CPA
1/08 1/08 1/08 1/08 1/08 1/08 1/08 1/08	WE-Client Service and Support CORP-ITS Bus Development CORP-Functional Applications SSC-Business Support Services SSC-Rates & Regulation SSC-Cash Management WE-Client Service and Support WE-Client Service and Support CORP-ITS Bus Development CORP-Treasury CORP-Functional Applications SSC-Business Support Services WE-Client Service and Support WE-Client Service and Support SE-Maintenance CORP-Treasury CORP-Functional Applications	Information Technology Information Technology Information Technology Accounting Rates & Revenue Finance Information Technology Information Technology Information Technology Finance Information Technology Accounting Information Technology Information Technology Operations	ITS ITS ITS Shared Services Shared Services ITS		CPA
1/08 1/08 1/08 1/08 1/08 1/08 1/08 1/08	CORP-ITS Bus Development CORP-Functional Applications SSC-Business Support Services SSC-Rates & Regulation SSC-Cash Management WE-Client Service and Support WE-Client Service and Support CORP-ITS Bus Development CORP-Treasury CORP-Functional Applications SSC-Business Support Services WE-Client Service and Support WE-Client Service and Support SE-Maintenance CORP-Treasury CORP-Functional Applications	Information Technology Information Technology Accounting Rates & Revenue Finance Information Technology Information Technology Information Technology Finance Information Technology Accounting Information Technology Information Technology Operations	ITS ITS Shared Services Shared Services Shared Services ITS ITS ITS Corporate ITS Shared Services ITS		CPA
1/08 1/08 1/08 1/08 1/08 1/08 1/08 1/08	CORP-Functional Applications SSC-Business Support Services SSC-Rates & Regulation SSC-Cash Management WE-Client Service and Support WE-Client Service and Support CORP-ITS Bus Development CORP-Treasury CORP-Functional Applications SSC-Business Support Services WE-Client Service and Support WE-Client Service and Support SE-Maintenance CORP-Treasury CORP-Functional Applications	Information Technology Accounting Rates & Revenue Finance Information Technology Information Technology Information Technology Finance Information Technology Accounting Information Technology Information Technology Information Technology Operations	ITS Shared Services Shared Services Shared Services ITS ITS ITS Corporate ITS Shared Services ITS		CPA
1/08 1/08 1/08 1/08 1/08 1/08 1/08 1/08	SSC-Business Support Services SSC-Rates & Regulation SSC-Cash Management WE-Client Service and Support WE-Client Service and Support CORP-ITS Bus Development CORP-Treasury CORP-Functional Applications SSC-Business Support Services WE-Client Service and Support WE-Client Service and Support SE-Maintenance CORP-Treasury CORP-Functional Applications	Accounting Rates & Revenue Finance Information Technology Information Technology Information Technology Finance Information Technology Accounting Information Technology Information Technology Information Technology Operations	Shared Services Shared Services Shared Services ITS ITS ITS Corporate ITS Shared Services ITS		CPA CPA CPA CPA CPA CPA CPA CPA CPA
1/08 1/08 1/08 1/08 1/08 1/08 1/08 1/08	SSC-Rates & Regulation SSC-Cash Management WE-Client Service and Support WE-Client Service and Support CORP-ITS Bus Development CORP-Treasury CORP-Functional Applications SSC-Business Support Services WE-Client Service and Support WE-Client Service and Support SE-Maintenance CORP-Treasury CORP-Functional Applications	Rates & Revenue Finance Information Technology Information Technology Information Technology Finance Information Technology Accounting Information Technology Information Technology Information Technology Operations	Shared Services Shared Services ITS ITS ITS ITS Sorporate ITS Shared Services ITS ITS		CPA CPA CPA CPA CPA CPA CPA CPA
1/08 1/08 1/08 1/08 1/08 1/08 1/08 1/08	SSC-Cash Management WE-Client Service and Support WE-Client Service and Support CORP-ITS Bus Development CORP-Treasury CORP-Functional Applications SSC-Business Support Services WE-Client Service and Support WE-Client Service and Support SE-Maintenance CORP-Treasury CORP-Functional Applications	Finance Information Technology Information Technology Information Technology Finance Information Technology Accounting Information Technology Information Technology Operations	Shared Services ITS ITS ITS Corporate ITS Shared Services ITS ITS	(	CPA CPA CPA CPA CPA CPA CPA
1/08 1/08 1/08 1/08 1/08 1/08 1/08 1/08	WE-Client Service and Support WE-Client Service and Support CORP-ITS Bus Development CORP-Treasury CORP-Functional Applications SSC-Business Support Services WE-Client Service and Support WE-Client Service and Support SE-Maintenance CORP-Treasury CORP-Functional Applications	Information Technology Information Technology Information Technology Finance Information Technology Accounting Information Technology Information Technology Operations	ITS ITS ITS Corporate ITS Shared Services ITS		CPA CPA CPA CPA CPA CPA CPA
1/08 1/08 1/08 1/08 1/08 1/08 1/08 1/08	WE-Client Service and Support CORP-ITS Bus Development CORP-Treasury CORP-Functional Applications SSC-Business Support Services WE-Client Service and Support WE-Client Service and Support SE-Maintenance CORP-Treasury CORP-Functional Applications	Information Technology Information Technology Finance Information Technology Accounting Information Technology Information Technology Operations	ITS ITS Corporate ITS Shared Services ITS ITS		CPA CPA CPA CPA CPA
1/08 1/08 1/08 1/08 1/08 1/08 1/08 1/08	CORP-ITS Bus Development CORP-Treasury CORP-Functional Applications SSC-Business Support Services WE-Client Service and Support WE-Client Service and Support SE-Maintenance CORP-Treasury CORP-Functional Applications	Information Technology Finance Information Technology Accounting Information Technology Information Technology Operations	ITS Corporate ITS Shared Services ITS ITS		CPA CPA CPA CPA
1/08 1/08 1/08 1/08 1/08 1/08 1/08 1/08	CORP-Functional Applications SSC-Business Support Services WE-Client Service and Support WE-Client Service and Support SE-Maintenance CORP-Treasury CORP-Functional Applications	Information Technology Accounting Information Technology Information Technology Operations	ITS Shared Services ITS ITS	(	CPA CPA
1/08 1/08 1/08 1/08 1/08 1/08 1/08 1/08	SSC-Business Support Services WE-Client Service and Support WE-Client Service and Support SE-Maintenance CORP-Treasury CORP-Functional Applications	Accounting Information Technology Information Technology Operations	Shared Services ITS ITS	(	CPA
1/08 1/08 1/08 1/08 1/08 1/08 1/08 1/08	WE-Client Service and Support WE-Client Service and Support SE-Maintenance CORP-Treasury CORP-Functional Applications	Information Technology Information Technology Operations	ITS ITS	(	
1/08 1/08 1/08 1/08 1/08 1/08 1/08 1/08	WE-Client Service and Support SE-Maintenance CORP-Treasury CORP-Functional Applications	Information Technology Operations	ITS		
1/08 1/08 1/08 1/08 1/08 1/08 1/08	SE-Maintenance CORP-Treasury CORP-Functional Applications	Operations			CPA
1/08 1/08 1/08 1/08 1/08 1/08	CORP-Treasury CORP-Functional Applications	The second secon		the second secon	CPA
1/08 1/08 1/08 1/08 1/08	CORP-Functional Applications		Regional Offices		Engineer
1/08 1/08 1/08 1/08		Information Technology	Corporate ITS		CPA
1/08 1/08 1/08		Accounting	Shared Services	0.44 ( 8.83 (	
1/08 1/08	SSC-General Accounting	Accounting	Shared Services	117.36	
1/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	30.91	
	SSC-Employee Services	Accounting	Shared Services	8.72 (	
	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svo
1/08	SE-Customer Relations	Customer Service	Regional Offices	- The State of the Control of the Co	Cust Acct Svo
1/08	SE-Administration	Administration	Regional Offices	and have been a far and the statement group gap any beginned.	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		Consultant
1/08	SE-Operational Risk	Risk Management	Regional Offices	Total Transfer or	Consultant
1/08	SE-Business Development	Operations	Regional Offices	The second secon	Consultant
1/08	SE-External Affairs	Communications	Regional Offices		Consultant
1/08	NE-Client Service and Support	Information Technology	ITS	5.74 (	
1/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svc
1/08	SE-Environmental Mgmt SE-Maintenance	Water Quality Operations	Regional Offices		Engineer
1/08	SE-External Affairs	Communications	Regional Offices Regional Offices		Engineer Consultant
1/08	NE-Client Service and Support	Information Technology	ITS	27.93	
1/08	SE-Finance	Finance	Regional Offices	3.42 (	
1/08	CORP-ITS Bus Development	Information Technology	ITS	6.50 (	
1/08	CORP-Functional Applications	Information Technology	ITS	2.50 (	
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services	4.00 (	
1/08	SSC-Cash Management	Finance	Shared Services	20.00	
1/08	SE-Customer Relations	Customer Service	Regional Offices	170.70 (	Cust Acct Svc
1/08	SE-Finance	Finance	Regional Offices	111.50 (	
1/08	SE-Legal	Legal	Regional Offices	224.00 A	Attorney
1/08	SE-Human Resources	Human Resources	Regional Offices		Consultant
1/08	SE-Operational Risk	Risk Management	Regional Offices		Consultant
1/08	SE-Business Development	Operations	Regional Offices		Consultant
1/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svc
1/08	SE-Maintenance	Operations	Regional Offices		Engineer
1/08 1/08	SE-Business Development SE-External Affairs	Operations Communications	Regional Offices Regional Offices		Consultant
1/08	NE-Client Service and Support	Information Technology	ITS	128.50 ( 124.00 (	Consultant
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	and the second s	CPA
1/08	SE-Customer Relations	Customer Service	Regional Offices	and the second s	Cust Acct Svo
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 Svc
1/08	SE-Network	Operations	Regional Offices		Engineer
1/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svo
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 CORP-Technical Applications	Finance Information Technology	Corporate		CPA
1/08	CORP-Functional Applications	Information Technology  Information Technology	ITS ITS		CPA CPA

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

	Department	Function		lours 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 Sv
1/08	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct Sv
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 Sv
1/08	SE-Network	Operations	Regional Offices	Engineer
1/08	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct Sv
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 Sv
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 Sv
1/08	SE-Maintenance	Operations	Regional Offices	Engineer
1/08	SE-External Affairs	Communications	Regional Offices	Consultant
1/08	the state of the s	The state of the s		CPA
1/08	NE-Client Service and Support CORP-Functional Applications	Information Technology Information Technology	ITS 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 Sv
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 Sv
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	ΠS	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 Sv
1/08	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct Sv
1/08	SE-Finance	Finance	Regional Offices	CPA CUST ACCT SV
1/08	SE-Legal	Legal	Regional Offices	Attorney
1/08	SE-Legal SE-Operational Risk			Consultant
	d = 44 decimal decimal from = 1 agree and a superference on the SM = 10 agree and 1	Risk Management	Regional Offices	THE RESIDENCE OF THE PARTY OF T
1/08	SE-Business Development	Operations Customer Service	Regional Offices	Consultant
1/08	CCA-Call Handling		Call Center	Cust Acct Sv
1/08	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct Sv
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
.,		Finance	Corporate	CPA
1/08	CORP-Treasury	Finance		1:ΡΔ

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Month/Yr		v Witness: Patrick Ba	Office	lilous	Provider
1/08	CORP-ITS Production	Information Technology	ITS	- OLCASACO	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 CORP-COE-Technical Services	Rates & Revenue	Shared Services		CPA
1/08	NE-Client Service and Support	Engineering Information Technology	Corporate ITS		Engineer CPA
1/08	CORP-Legal Admin	Legal	Corporate		Attorney
1/08	CORP-Corporate Bus Development	Operations	Corporate	Spragnance of the second constitution	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	
1/08	SSC-Fixed Assets/Job Cost SSC-Fixed Assets/Job Cost	Accounting Accounting	Shared Services	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CPA CPA
1/08	CORP-Research & Env Excellence	Water Quality	Shared Services 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	Property to the barbon transferred to	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 CORP-Treasury	Finance Finance	Shared Services		CPA CPA
1/08	SSC-Cash Management	Finance	Corporate 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		CPA
1/08	BVLAB-Water Quality	Water Quality	Belleville Lab		Engineer
1/08	BVLAB-Water Quality	Water Quality	Belleville Lab		Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate		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	Nacarana reasonnia arma re	Engineer
1/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svc
1/08	SE-Network	Operations	Regional Offices		Engineer
1/08	SE-Engineering	Engineering Water Quality	Regional Offices	0.07	Engineer
1/08	CORP-Research & Env Excellence	Water Quality Water Quality	Corporate Corporate		Engineer
1/08	CORP-Research & Env Excellence WE-Supply Chain	Accounting	Regional Offices	0.02	Engineer CPA
1/08	SE-Supply Chain	Accounting	Regional Offices	16.34	CPA
1/08	CE-Supply Chain	Accounting	Regional Offices	10.34	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	No. of the last of	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	The last of the second
1/08	SE-Business Development	Operations	Regional Offices	7.17	
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	The commence of the commence o	Cust Acct Svo
1/08	SE-Engineering	Engineering	Regional Offices		Engineer
1/08	CORP-Corporate Bus Development	Operations	Corporate	4.58	
1/08	CORP Operational Rick	Operations  Pick Management	Corporate		Consultant
1/08	CORP-Operational Risk	Risk Management Operations	Corporate Corporate		Consultant Engineer
1/00	CORP-Accet Management			70.00	
1/08	CORP-Research & Env Excellence				
1/08 1/08 1/08	CORP-Asset Management CORP-Research & Env Excellence CORP-COE-Engineering	Water Quality Operations	Corporate Corporate		Engineer Engineer

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Month/Yr	er alle and an area	Function	Office	Hours	Provider
1/08	CORP-Legal	Legal	Corporate		Attorney
1/08	CORP-Legal	Legal	Corporate	A Marie and the Control of the Control	Attorney
1/08	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
1/08 1/08	CORP-Enterprise Server CORP-Technical Applications	Information Technology	ITS ITS		CPA CPA
1/08	CCA-Billing	Information Technology Customer Service	Call Center	***************************************	Cust Acct Svc
1/08	CCA-Dining CCA-Administration	Customer Service	Call Center	1 89	Cust Acct Svc
1/08	CCA-Administration	Customer Service	Call Center		Cust Acct Svc
1/08	CCA-Human Resources	Human Resources	Call Center		Consultant
1/08	CCA-Human Resources	Human Resources	Call Center	20.22	and the second of the second o
1/08	CCA-Call Handling	Customer Service	Call Center	86.13	Cust Acct Svc
1/08	CCA-Call Handling	Customer Service	Call Center	868.58	Cust Acct Svc
1/08	CCA-Billing	Customer Service	Call Center		Cust Acct Svc
1/08	CCA-Billing	Customer Service	Call Center		Cust Acct Svc
1/08	CCA-Collections	Customer Service	Call Center		Cust Acct Svc
1/08 1/08	CCA-Collections CCA-Operations & Performance	Customer Service Customer Service	Call Center Call Center	and the second second second second second second	Cust Acct Svc
1/08	CCA-Operations & Performance	Customer Service	Call Center	and the second second second second second second second	Cust Acct Svc
1/08	CCA-Business Services	Customer Service	Call Center	. 10% 1 pp	Cust Acct Svc
1/08	CCA-Business Services	Customer Service	Call Center	32.97	and the second beautiful to the second beautiful to the second se
1/08	CCA-Education & Development	Customer Service	Call Center	to 1000 to 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Cust Acct Svcs
1/08	CCA-Education & Development	Customer Service	Call Center	with the company of t	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		Cust Acct Svc
1/08	CCP-Call Handling	Customer Service	Call Center		Cust Acct Svc
1/08	CCP-Operations and Support	Customer Service	Call Center	0.11	
1/08	CCP-Operations and Support	Customer Service Customer Service	Call Center	5.30	and the second control of the second control
1/08 1/08	CCP-Education & Development CCP-Education & Development	Customer Service  Customer Service	Call Center Call Center	1.99	Cust Acct Svcs
1/08	CORP-ITS Appl Adm & Security	Information Technology	ITS		CPA CUST ACCT SVC
1/08	CORP-ITS PMO	Information Technology	ITS		CPA
1/08	CORP-ITS Production	Information Technology	ITS		CPA
1/08	CORP-Enterprise Server	Information Technology	ITS		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 1/08	CORP-Research & Env Excellence CORP-Research & Env Excellence	Water Quality	Corporate	3.88	According to the second
1/08	CORP-Research & Environmenter CORP-COE-Engineering	Water Quality Operations	Corporate Corporate	0.61	Engineer Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	description of the second seco	Engineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.20	
1/08	CORP-Research & Env Excellence	Water Quality	Corporate		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	Marie Communication of the Com	CPA
1/08	CORP-Technical Applications	Information Technology	ITS		CPA
1/08 1/08	CORP-Functional Applications NE-Client Service and Support	Information Technology Information Technology	ITS ITS		CPA CPA
1/08	CORP-Operational Performance	Operations	Corporate	0.46	
1/08	CORP-COE-Technical Services	Engineering	Corporate	0.70	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 Comprete		CPA
1/08	CORP. COE Tochnical Sorvices	Operations	Corporate		Engineer
1/08 1/08	CORP-COE-Technical Services SSC-Rates & Regulation	Engineering Rates & Revenue	Corporate Shared Services		Engineer CPA
1/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
1/08	CORP-COE-Technical Services	Engineering	Corporate	THE COLUMN TO SOME SAFETY SHOWS	Engineer
	CORP-Research & Env Excellence	Water Quality	Corporate	Marine and the second s	Engineer
1/06	CORP-COE-Engineering	Operations	Corporate		Engineer
1/08 1/08	CON -OOL-Lingingering				
	CORP-Operational Risk	Risk Management	Corporate		Consultant
1/08	CORP-Operational Risk CORP-COE-Technical Services	Risk Management Engineering	Corporate Corporate		Consultant Engineer
1/08 1/08 1/08 1/08	CORP-Operational Risk				
1/08 1/08 1/08	CORP-Operational Risk CORP-COE-Technical Services	Engineering	Corporate		Engineer

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A.H. 247 (No.		Witness: Patrick Bary		
	Department	Function	Office Hours	
1/08	CORP-COE-Technical Services	Engineering	Corporate	Engineer
1/08	CORP-COE-Engineering	Operations		0 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
				Control of the Contro
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 Svc
1/08	CCA-Administration	Customer Service	Call Center	Cust Acct Svc
1/08	CCA-Operations & Performance	Customer Service	Call Center	Cust Acct Svc
1/08	SE-Production	Operations	Regional Offices	Engineer
1/08	SE-Administration	Administration	Regional Offices	Consultant
1/08	SE-Finance	Finance	Regional Offices	CPA
	and the second control of the second control	and the second control of the second of the	Regional Offices	
1/08	SE-Legal	Legal		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 Svc
1/08	CCP-Administration	Customer Service	Call Center	Cust Acct Svc
1/08	CCP-Operations and Support	Customer Service	Call Center	Cust Acct Svc
1/08	CCP-Operations and Support	Customer Service	Call Center	Cust Acct Svc
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
				the same of the sa
1/08	CORP. COE Technical Services	Operations	Corporate 0.4	Engineer
1/08	CORP-COE-Technical Services	Engineering		6 Engineer
1/08	CORP-Corporate Bus Development	Operations	Corporate	Consultant
1/08	CORP-Research & Env Excellence	Water Quality		4 Engineer
1/08	CORP-ITS Appl Adm & Security	Information Technology	ITS	CPA
	CORP-ITS PMO	Information Technology	ITS .	CPA
1/08		Information Technology	ITS	CPA
	CORP-Enterprise Server		ITS	CPA
1/08	CORP-Enterprise Server CORP-Technical Applications	Information Technology		
1/08 1/08 1/08	CORP-Technical Applications	Information Technology Information Technology		CPA
1/08 1/08 1/08 1/08	CORP-Technical Applications CORP-ITS Quality Assurance	Information Technology	ITS	CPA
1/08 1/08 1/08 1/08 1/08	CORP-Technical Applications CORP-ITS Quality Assurance CORP-ITS Design Authority	Information Technology Information Technology	ITS ITS	CPA CPA
1/08 1/08 1/08 1/08 1/08 1/08	CORP-Technical Applications CORP-ITS Quality Assurance CORP-ITS Design Authority CORP-Research & Env Excellence	Information Technology Information Technology Water Quality	ITS ITS Corporate 0.0	CPA CPA 9 Engineer
1/08 1/08 1/08 1/08 1/08 1/08 1/08	CORP-Technical Applications CORP-ITS Quality Assurance CORP-ITS Design Authority CORP-Research & Env Excellence CORP-Asset Management	Information Technology Information Technology Water Quality Operations	ITS	CPA CPA 9 Engineer Engineer
1/08 1/08 1/08 1/08 1/08 1/08 1/08 1/08	CORP-Technical Applications CORP-ITS Quality Assurance CORP-ITS Design Authority CORP-Research & Env Excellence CORP-Asset Management CORP-Research & Env Excellence	Information Technology Information Technology Water Quality Operations Water Quality	ITS	CPA CPA 9 Engineer Engineer 3 Engineer
1/08 1/08 1/08 1/08 1/08 1/08 1/08	CORP-Technical Applications CORP-ITS Quality Assurance CORP-ITS Design Authority CORP-Research & Env Excellence CORP-Asset Management	Information Technology Information Technology Water Quality Operations	ITS	CPA CPA 9 Engineer 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/M	Department	/ Witness: Patrick E Function	Office	Hous	Provider
1/08	CORP-Functional Applications	Information Technology	ITS		PA
1/08	Client Relationship Management	Information Technology	ITS		PA
1/08	CORP-COE-Engineering	Operations	Corporate		ngineer
1/08	CORP-COE-Technical Services	Engineering	Corporate		ngineer
1/08	CORP-Asset Management	Operations	Corporate		ngineer
1/08	CORP-Operational Risk	Risk Management	Corporate		onsultant
1/08	Client Relationship Management	Information Technology	ITS Shared Septions	and the state of t	PA DA
1/08	SSC-Rates & Regulation CORP-Research & Env Excellence	Rates & Revenue	Shared Services Corporate	and the first term of the company and the second	PA ngineer
1/08	CORP-Research & Env Excellence CORP-COE-Engineering	Water Quality Operations	Corporate		ngineer ngineer
1/08	CORP-COE-Engineering	Information Technology	ITS		PA
1/08	CORP-COE-Technical Services	Engineering	Corporate	CONTRACTOR OF CO	ngineer
1/08	CORP-Operational Performance	Operations	Corporate		onsultant
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		PA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		PA
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	8.39 Ei	
1/08	CORP-Research & Env Excellence	Water Quality	Corporate	2.38 E	
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services	С	PA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services	C	PA
1/08	CORP-COE-Technical Services	Engineering	Corporate	Eı	ngineer
1/08	CORP-COE-Technical Services	Engineering	Corporate		ngineer
1/08	CORP-ITS PMO	Information Technology	ITS	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IN COLUMN	PA
1/08	SE-Engineering	Engineering	Regional Offices		ngineer
1/08	CORP-ITS PMO	Information Technology	ITS		PA
1/08	CORP-ITS PMO	Information Technology	ITS	Committee of the commit	PA
1/08	CORP-Technical Applications	Information Technology	ITS	and an an armost a second and an armost annual	PA
1/08	Client Relationship Management	Information Technology	ITS		PA
1/08	SSC-Project Management	Accounting	Shared Services		PA
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services		PA
1/08	CORP-COE-Technical Services	Engineering	Corporate Shared Services		ngineer PA
1/08	SSC-Rates & Regulation SSC-Rates & Regulation	Rates & Revenue Rates & Revenue	Shared Services Shared Services	The same of the contract of the State of the	PA PA
1/08 1/08	CORP-ITS PMO	Information Technology	ITS		PA PA
1/08	CORP-ITS PMO CORP-ITS Design Authority	Information Technology	ITS		PA PA
1/08	CORP-ITS Design Authority CORP-ITS PMO	Information Technology	ITS	and the second control of the second control	PA
1/08	CORP-Functional Applications	Information Technology	ITS		PA
1/08	CCA-Administration	Customer Service	Call Center	Control of the contro	ust Acct Svc
1/08	CORP-Corporate Bus Development	Operations	Corporate		onsultant
1/08	NE-Client Service and Support	Information Technology	ITS	THE RESERVE OF THE PROPERTY OF	PA
1/08	CORP-Asset Management	Operations	Corporate	and the second second section of the second second second second	ngineer
1/08	CORP-Asset Management	Operations	Corporate		ngineer
1/08	CORP-Asset Management	Operations	Corporate		ngineer
1/08	NE-Client Service and Support	Information Technology	ITS	CONTRACTOR OF STREET,	PA
1/08	CORP-Operational Risk	Risk Management	Corporate		onsultant
1/08	CORP-Technical Applications	Information Technology	ITS	0.07 C	
1/08	CORP-Functional Applications	Information Technology	ITS	0.46 C	
1/08	CORP-Research & Env Excellence	Water Quality	Corporate		ngineer
1/08	CORP-Research & Env Excellence	Water Quality	Corporate		ngineer
1/08	CORP-COE-Technical Services	Engineering	Corporate		ngineer
1/08	CORP-COE-Engineering	Operations	Corporate		ngineer
1/08	CORP-COE-Engineering	Operations	Corporate		ngineer
1/08	CORP-COE-Engineering	Operations	Corporate		ngineer
1/08	CORP-COE-Engineering	Operations	Corporate		ngineer
1/08	SE-Customer Relations	Customer Service	Regional Offices		ust Acct Svc
1/08	SE-Customer Relations	Customer Service	Regional Offices	and the second s	ust Acct Svc
1/08 1/08	SE-Customer Relations CORP-Eastern Division Ops	Customer Service	Regional Offices Corporate		ust Acct Svc ngineer
		Operations Operations	Regional Offices		ngineer onsultant
1/08 1/08	SE-Business Development CORP-Functional Applications	Information Technology	ITS	and the second second second second	onsultant PA
1/08	CORP-Functional Applications CORP-ITS Quality Assurance	Information Technology	ITS		PA
1/08	CORP-Research & Env Excellence	Water Quality	Corporate		ngineer
1/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services	and the second s	PA
2/08	CORP-Business Center HR	Human Resources	Corporate	and the second s	onsultant
2/08	CORP-Supply Chain-Sourcing	Accounting	Corporate	92.45 C	
2/08	CORP-Chief Operating Officer	Operations	Corporate		onsultant
2/08	CORP-HR Systems & Processes	Human Resources	Corporate	of the property of the state of	onsultant
2/08	CORP-Benefits Service Center	Human Resources	Corporate		onsultant
2/08	CORP-Benefits Service Center	Human Resources	Corporate		onsultant
2/08	CORP-Planning & Reporting	Accounting	Corporate	11.11 C	
2/08	CORP-Operational Risk	Risk Management	Corporate	34.71 C	
2/08	CORP-ITS Client Rel Admin	Information Technology	ITS	9.97 C	PA
2/08	CORP-Service Desk	Information Technology	ITS	46.64 C	PA
2/08	CORP-ITS Bus Development	Information Technology	ITS	12.47 C	
2/08	Chg Ctrl & Desktop Automation	Information Technology	ITS	9.68 C	
2/08	CORP-ITS Appl Adm & Security	Information Technology	ITS	24.96 C	
2/08	CORP-Income Tax	Accounting	Corporate	64.36 C	
2/08	CORP-Treasury	Finance	Corporate	3.99 C	PA

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Month/Y		Function	Office	Hours	Provider
2/08	CORP-Operational Performance	Operations	Corporate		Consultant
2/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
2/08	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
2/08	CORP-ITS Admin	Information Technology	ITS	11.39	
2/08	CORP-ITS PMO	Information Technology	ITS	21.11	
2/08	CORP-ITS Infra/Oper Admin	Information Technology	ITS	market and a second control of the second	CPA
2/08	CORP-ITS Production	Information Technology	ITS	10.48	
2/08	CORP-Enterprise Server	Information Technology	ITS	69.33	A SECURE OF STREET PROPERTY AND ADDRESS OF STREET STREET, STRE
2/08	CORP-Communications	Information Technology	ITS	43.72	
2/08	CORP-ITS Adm Business Appl Dev	Information Technology	ITS		CPA
2/08	CORP-Technical Applications	Information Technology	ITS	98.17	
2/08	CORP-Functional Applications	Information Technology	ITS	Contract to the second	CPA
2/08	CORP-Functional Applications	Information Technology	ITS	54.98	
2/08	CORP-ITS Quality Assurance	Information Technology	ITS	29.74	consistent about March 1997 and the second contract of
2/08	Client Relationship Management	Information Technology	ITS		CPA
2/08	SSC-Accounts Payable	Accounting	Shared Services		CPA
2/08	SSC-Accounts Payable	Accounting	Shared Services	134.64	
2/08	CORP-ITS Design Authority	Information Technology	ITS	15.27	The state of the second contract between the second contract of the
2/08	SSC-Administration	Administration	Shared Services	and the same of th	Consultant
2/08	SSC-Administration	Administration	Shared Services		Consultant
2/08	SSC-General Accounting	Accounting	Shared Services		CPA
2/08	SSC-General Accounting	Accounting	Shared Services	31.86	
2/08	SSC-Tax	Accounting	Shared Services	44.14	
2/08	SSC-Business Support Services	Accounting	Shared Services	39.87	
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services	18.34	
2/08	SSC-Cash Management	Finance	Shared Services	68.51	
2/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	and the design and the second	CPA
2/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	41.31	Contract of the Contract of the Assessment
2/08	SSC-Project Management	Accounting	Shared Services		CPA
2/08	SSC-Employee Services	Accounting	Shared Services	98.63	
2/08	WE-Client Service and Support	Information Technology	ITS Regional Offices	20.58	and the second control of the Section Control of the second parameters.
2/08	SE-Maintenance	Operations	Control of the Contro		Engineer
2/08	NE-Client Service and Support	Information Technology	ITS	35.88	
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-Finance	Finance	Corporate	44.99	
2/08	CORP-Legal	Legal	Corporate		Attorney
2/08	CORP-Planning & Reporting	Accounting	Corporate	and the second s	CPA
2/08	CORP-Planning & Reporting	Accounting Operations	Corporate Corporate	54.35	Consultant
2/08	CORP Reporting & Compliance	Accounting	Corporate	21.31	
2/08 2/08	CORP-Reporting & Compliance CORP-Investor Relations	Finance	Corporate		CPA
2/08	CORP-Trivestor Relations CORP-Treasury	Finance	Corporate	37.55	
2/08	CORP-Treasury CORP-Audit	Audit	Corporate	35.70	
2/08	SSC-Administration	Administration	Shared Services		Consultant
2/08	CORP-External Affairs	Communications	Corporate	Control of the second s	Consultant
2/08	CORP-Marketing	Administration	Corporate	Charles a consequence of the con	Consultant
2/08	CORP-External Communications	Communications	Corporate		Consultant
2/08	CORP-Internal Communications	Communications	Corporate	According to the second second	Consultant
2/08	CORP-Corp Social Resp	Administration	Corporate	The second second second second second second	Consultant
2/08	CORP-ITS Production	Information Technology	ITS	36.12	
	CORP-HR Comp/Benefits		Corporate		
2/08 2/08	CORP-HR Comp/Benefits  CORP-HR Talent Development	Human Resources Human Resources	Corporate		Consultant Consultant
			Corporate		Consultant
2/08 2/08	CORP-HR Labor Relations CORP-Business Center HR	Human Resources Human Resources	Corporate		Consultant
2/08	CORP-HR Systems & Processes	Human Resources	Corporate		Consultant
2/08	CORP-HR Systems & Processes	Human Resources	Corporate		Consultant
2/08	CORP-Benefits Service Center			CONTRACTOR STATES OF THE PARTY OF THE PARTY.	
2/08	CORP-Benefits Service Center CORP-Human Resources	Human Resources Human Resources	Corporate Corporate		Consultant Consultant
2/08	CORP-Human Resources CORP-AWE Pass-Thru	Operations	Corporate	The state of the s	Engineer
2/08	SSC-Employee Services	Accounting	Shared Services	10.26	
2/08	CORP-Chief Operating Officer	Operations	Corporate		Consultant
	CORP Transport	Finance		0.09	
2/08	CORP-Treasury	Accounting	Corporate Shared Services	The Physical Arthur makes are calciled at an a	CPA CPA
2/08 2/08	SSC-General Accounting SSC-Fixed Assets/Job Cost		Shared Services Shared Services	The Waster Commission of Assessment	CPA
2/08	SSC-Employee Services	Accounting Accounting	Shared Services	No. 100 To a company of the second of the se	CPA
2/08	WE-Supply Chain	Accounting	Regional Offices		CPA
				and the second s	AT 15 MAY 2 MAY 1 AP 1 AP 2 AP 2 AP 2 AP 2 AP 2 AP 2 AP
2/08	WE-Client Service and Support	Information Technology	ITS ITS		CPA CPA
2/08	WE-Client Service and Support	Information Technology	ITS		
2/08	CORP Functional Applications	Information Technology	ITS		CPA CPA
2/08	CORP-Functional Applications	Information Technology		- Wasanana a sanata da sanat	
2/08	SSC-Business Support Services	Accounting	Shared Services		CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services	The state of the s	CPA
2/08	SSC-Cash Management	Finance	Shared Services	and the same of th	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 Rates & Revenue	ITS Shared Services	Marine and the state of the sta	CPA CPA
2/08	SSC-Rates & Regulation				

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		ny Witness: Patrick Ba		
Month/Yr		Function	Office	Hours Provider
2/08 2/08	CORP-ITS Bus Development	Information Technology Information Technology	ITS ITS	CPA CPA
2/08	CORP-Functional Applications 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 2/08	SSC-General Accounting	Accounting	Shared Services	CPA
2/08	SSC-Fixed Assets/Job Cost SSC-Employee Services	Accounting Accounting	Shared Services Shared Services	CPA 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 2/08	SSC-Rates & Regulation	Rates & Revenue Finance	Shared Services Shared Services	CPA CPA
2/08	SSC-Cash Management 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 2/08	CORP-Human Resources CORP-Treasury	Human Resources Finance	Corporate	(8.83) Consultant 0.66 CPA
2/08	CORP-Treasury CORP-Functional Applications	Information Technology	Corporate 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 Svo
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
				F 00 004
2/08	NE-Client Service and Support	Information Technology	ITS	5.96 CPA
2/08 2/08	NE-Client Service and Support SE-Customer Relations	Customer Service	Regional Offices	0.88 Cust Acct Svo
2/08 2/08 2/08	NE-Client Service and Support SE-Customer Relations SE-Customer Relations	Customer Service Customer Service	Regional Offices Regional Offices	0.88 Cust Acct Svc 25.61 Cust Acct Svc
2/08 2/08 2/08 2/08	NE-Client Service and Support SE-Customer Relations SE-Customer Relations SE-Environmental Mgmt	Customer Service Customer Service Water Quality	Regional Offices Regional Offices Regional Offices	0.88 Cust Acct Svo 25.61 Cust Acct Svo 17.66 Engineer
2/08 2/08 2/08 2/08 2/08	NE-Client Service and Support SE-Customer Relations SE-Customer Relations SE-Environmental Mgmt SE-Maintenance	Customer Service Customer Service Water Quality Operations	Regional Offices Regional Offices Regional Offices Regional Offices	0.88 Cust Acct Svo 25.61 Cust Acct Svo 17.66 Engineer 29.15 Engineer
2/08 2/08 2/08 2/08 2/08 2/08	NE-Client Service and Support SE-Customer Relations SE-Customer Relations SE-Environmental Mgmt SE-Maintenance NE-Client Service and Support	Customer Service Customer Service Water Quality Operations Information Technology	Regional Offices Regional Offices Regional Offices Regional Offices ITS	0.88 Cust Acct Svc 25.61 Cust Acct Svc 17.66 Engineer 29.15 Engineer 23.52 CPA
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	NE-Client Service and Support SE-Customer Relations SE-Customer Relations SE-Environmental Mgmt SE-Maintenance NE-Client Service and Support SE-Finance	Customer Service Customer Service Water Quality Operations Information Technology Finance	Regional Offices Regional Offices Regional Offices Regional Offices ITS Regional Offices	0.88 Cust Acct Svc 25.61 Cust Acct Svc 17.66 Engineer 29.15 Engineer 23.52 CPA 3.86 CPA
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	NE-Client Service and Support SE-Customer Relations SE-Customer Relations SE-Environmental Mgmt SE-Maintenance NE-Client Service and Support SE-Finance SE-Maintenance	Customer Service Customer Service Water Quality Operations Information Technology Finance Operations	Regional Offices Regional Offices Regional Offices Regional Offices ITS Regional Offices Regional Offices	0.88 Cust Acct Svc 25.61 Cust Acct Svc 17.66 Engineer 29.15 Engineer 23.52 CPA 3.86 CPA 3.09 Engineer
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	NE-Client Service and Support SE-Customer Relations SE-Customer Relations SE-Environmental Mgmt SE-Maintenance NE-Client Service and Support SE-Finance SE-Maintenance CORP-ITS Bus Development	Customer Service Customer Service Water Quality Operations Information Technology Finance Operations Information Technology	Regional Offices Regional Offices Regional Offices Regional Offices ITS Regional Offices Regional Offices ITS	0.88 Cust Acct Svc 25.61 Cust Acct Svc 17.66 Engineer 29.15 Engineer 23.52 CPA 3.86 CPA 3.09 Engineer 1.50 CPA
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	NE-Client Service and Support SE-Customer Relations SE-Customer Relations SE-Environmental Mgmt SE-Maintenance NE-Client Service and Support SE-Finance SE-Maintenance CORP-ITS Bus Development CORP-Treasury	Customer Service Customer Service Water Quality Operations Information Technology Finance Operations Information Technology Finance	Regional Offices Regional Offices Regional Offices Regional Offices ITS Regional Offices Regional Offices ITS Corporate	0.88 Cust Acct Svo 25.61 Cust Acct Svo 17.66 Engineer 29.15 Engineer 23.52 CPA 3.86 CPA 3.09 Engineer 1.50 CPA 2.50 CPA
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	NE-Client Service and Support SE-Customer Relations SE-Customer Relations SE-Environmental Mgmt SE-Maintenance NE-Client Service and Support SE-Finance SE-Maintenance CORP-ITS Bus Development CORP-Treasury CORP-Functional Applications	Customer Service Customer Service Water Quality Operations Information Technology Finance Operations Information Technology Finance Information Technology Finance Information Technology	Regional Offices Regional Offices Regional Offices Regional Offices ITS Regional Offices Regional Offices ITS Corporate ITS	0.88 Cust Acct Svc 25.61 Cust Acct Svc 17.66 Engineer 29.15 Engineer 23.52 CPA 3.86 CPA 3.09 Engineer 1.50 CPA 2.50 CPA 16.00 CPA
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	NE-Client Service and Support SE-Customer Relations SE-Customer Relations SE-Environmental Mgmt SE-Maintenance NE-Client Service and Support SE-Finance SE-Maintenance CORP-ITS Bus Development CORP-Treasury	Customer Service Customer Service Water Quality Operations Information Technology Finance Operations Information Technology Finance	Regional Offices Regional Offices Regional Offices Regional Offices ITS Regional Offices Regional Offices ITS Corporate	0.88 Cust Acct Svo 25.61 Cust Acct Svo 17.66 Engineer 29.15 Engineer 23.52 CPA 3.86 CPA 3.09 Engineer 1.50 CPA 2.50 CPA

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

	Department	Auncidon	Office	Hours Provider
2/08	SE-Legal	Legal	Regional Offices	275.00 Attorney
2/08 2/08	SE-Human Resources SE-Operational Risk	Human Resources	Regional Offices Regional Offices	138.00 Consultant
2/08	CCA-Call Handling	Risk Management Customer Service	Call Center	16.00 Consultant 9.00 Cust Acct Sve
2/08	SE-Customer Relations	Customer Service	Regional Offices	144.75 Cust Acct Sv
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 Svo
2/08	SE-Finance	Finance	Regional Offices	CPA
2/08	SE-Legal	Legal	Regional Offices	Attorney
2/08 2/08	SE-Human Resources	Human Resources Customer Service	Regional Offices	Consultant
2/08	CCA-Call Handling SE-Network	Operations	Call Center Regional Offices	Cust Acct Sve Engineer
2/08	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct Sv
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 Sv
2/08	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct Sv
2/08 2/08	SE-Administration SE-Finance	Administration	Regional Offices Regional Offices	Consultant CPA
2/08	SE-Finance SE-Legal	Finance Legal	Regional Offices	The state of the s
2/08	SE-Operational Risk	Risk Management	Regional Offices	Attorney 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 Sv
2/08	SE-Network	Operations	Regional Offices	Engineer
2/08	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct Sv
2/08	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct Sv
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 Sv
2/08	SE-Finance	Finance Legal	Regional Offices	CPA
2/08 2/08	SE-Legal		Regional Offices Regional Offices	Attorney
2/08	SE-Operational Risk NE-Client Service and Support	Risk Management Information Technology	ITS	Consultant CPA
2/08	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct Sv
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 Sv
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 Sv
2/08	SE-Maintenance	Operations	Regional Offices	Engineer
2/08	SE-Business Development	Operations Tasks	Regional Offices	Consultant
2/08	NE-Client Service and Support	Information Technology	ITS	CPA CPA
2/08	CORP Transum	Information Technology	ITS Corporate	CPA
2/08 2/08	CORP-Treasury CORP-Functional Applications	Finance Information Technology	Corporate ITS	CPA CPA
2/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services	CPA CPA
2/08	SSC-Rates & Regulation SSC-Cash Management	Finance	Shared Services Shared Services	CPA CPA
2/08	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct Sv
2/08	SE-Finance	Finance	Regional Offices	CDA 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 Sv
2/08	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct Sv
	SE-Maintenance	Operations	Regional Offices	Engineer

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Month/Y			Office I	1000	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-Administration SSC-General Accounting	Accounting	Shared Services		CPA
2/08	SSC-Fixed Assets/Job Cost	Accounting Finance	Shared Services		CPA
2/08	CORP-Treasury		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	national and the second of the
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	Constitution of the Constitution of the	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
THE RESERVE THE PROPERTY OF THE PARTY OF THE			ITS		CPA
2/08	WE-Client Service and Support	Information Technology			
2/08	BVLAB-Water Quality	Water Quality	Belleville Lab		Engineer
2/08	BVLAB-Water Quality	Water Quality	Belleville Lab		Engineer
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.85	Engineer
2/08	CODD COE Tacheles Condess	Engineering	Corporate		Engineer
	CORP-COE-Technical Services				Engineer
2/08	CORP-COE-Technical Services  CORP-COE-Engineering	Operations	Corporate		Lighteen
					Engineer
2/08	CORP-COE-Engineering	Operations	Corporate		
2/08 2/08 2/08	CORP-COE-Engineering CORP-COE-Technical Services CORP-COE-Technical Services	Operations Engineering Engineering	Corporate Corporate		Engineer Engineer
2/08 2/08	CORP-COE-Engineering CORP-COE-Technical Services	Operations Engineering	Corporate Corporate Corporate		Engineer
2/08 2/08 2/08 2/08 2/08	CORP-COE-Engineering CORP-COE-Technical Services CORP-COE-Technical Services CORP-Research & Env Excellence CORP-COE-Technical Services	Operations Engineering Engineering Water Quality Engineering	Corporate Corporate Corporate Corporate Corporate Corporate		Engineer Engineer Engineer Engineer
2/08 2/08 2/08 2/08 2/08 2/08 2/08	CORP-COE-Engineering CORP-COE-Technical Services CORP-COE-Technical Services CORP-Research & Env Excellence CORP-COE-Technical Services SE-Network	Operations Engineering Engineering Water Quality Engineering Operations	Corporate Corporate Corporate Corporate Corporate Corporate Regional Offices		Engineer Engineer Engineer Engineer Engineer
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	CORP-COE-Engineering CORP-COE-Technical Services CORP-COE-Technical Services CORP-Research & Env Excellence CORP-COE-Technical Services SE-Network SE-Customer Relations	Operations Engineering Engineering Water Quality Engineering Operations Customer Service	Corporate Corporate Corporate Corporate Corporate Corporate Regional Offices Regional Offices		Engineer Engineer Engineer Engineer Engineer Cust Acct Svo
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	CORP-COE-Engineering CORP-COE-Technical Services CORP-COE-Technical Services CORP-Research & Env Excellence CORP-COE-Technical Services SE-Network SE-Customer Relations SE-Engineering	Operations Engineering Engineering Water Quality Engineering Operations Customer Service Engineering	Corporate Corporate Corporate Corporate Corporate Regional Offices Regional Offices Regional Offices		Engineer Engineer Engineer Engineer Engineer Cust Acct Svo Engineer
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	CORP-COE-Engineering CORP-COE-Technical Services CORP-COE-Technical Services CORP-Research & Env Excellence CORP-COE-Technical Services SE-Network SE-Customer Relations SE-Engineering SE-Network	Operations Engineering Engineering Water Quality Engineering Operations Customer Service Engineering Operations	Corporate Corporate Corporate Corporate Corporate Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices		Engineer Engineer Engineer Engineer Engineer Cust Acct Svo Engineer Engineer
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	CORP-COE-Engineering CORP-COE-Technical Services CORP-COE-Technical Services CORP-Research & Env Excellence CORP-COE-Technical Services SE-Network SE-Customer Relations SE-Engineering SE-Network SE-Engineering	Operations Engineering Engineering Water Quality Engineering Operations Customer Service Engineering Operations Engineering	Corporate Corporate Corporate Corporate Corporate Corporate Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices		Engineer Engineer Engineer Engineer Engineer Cust Acct Svo Engineer Engineer Engineer
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	CORP-COE-Engineering CORP-COE-Technical Services CORP-COE-Technical Services CORP-Research & Env Excellence CORP-COE-Technical Services SE-Network SE-Customer Relations SE-Engineering SE-Network SE-Engineering CORP-COE-Technical Services	Operations Engineering Engineering Water Quality Engineering Operations Customer Service Engineering Operations Engineering Engineering Engineering	Corporate Corporate Corporate Corporate Corporate Corporate Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Corporate		Engineer Engineer Engineer Engineer Engineer Cust Acct Svo Engineer Engineer Engineer Engineer Engineer
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	CORP-COE-Engineering CORP-COE-Technical Services CORP-COE-Technical Services CORP-Research & Env Excellence CORP-COE-Technical Services SE-Network SE-Customer Relations SE-Engineering SE-Network SE-Engineering CORP-COE-Technical Services CORP-Research & Env Excellence	Operations Engineering Engineering Water Quality Engineering Operations Customer Service Engineering Operations Engineering Engineering Water Quality	Corporate Corporate Corporate Corporate Corporate Corporate Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Corporate Corporate	0.11	Engineer Engineer Engineer Engineer Engineer Cust Acct Svo Engineer Engineer Engineer Engineer Engineer Engineer
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	CORP-COE-Engineering CORP-COE-Technical Services CORP-COE-Technical Services CORP-Research & Env Excellence CORP-COE-Technical Services SE-Network SE-Customer Relations SE-Engineering SE-Network SE-Engineering CORP-COE-Technical Services CORP-Research & Env Excellence CORP-Research & Env Excellence	Operations Engineering Engineering Water Quality Engineering Operations Customer Service Engineering Operations Engineering Engineering Water Quality Water Quality	Corporate Corporate Corporate Corporate Corporate Corporate Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Corporate Corporate Corporate	0.11 0.44	Engineer Engineer Engineer Engineer Engineer Cust Acct Svo Engineer Engineer Engineer Engineer Engineer Engineer Engineer
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	CORP-COE-Engineering CORP-COE-Technical Services CORP-COE-Technical Services CORP-Research & Env Excellence CORP-COE-Technical Services SE-Network SE-Customer Relations SE-Engineering SE-Network SE-Engineering CORP-COE-Technical Services CORP-Research & Env Excellence	Operations Engineering Engineering Water Quality Engineering Operations Customer Service Engineering Operations Engineering Engineering Water Quality	Corporate Corporate Corporate Corporate Corporate Corporate Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Corporate Corporate		Engineer Engineer Engineer Engineer Engineer Cust Acct Svo Engineer Engineer Engineer Engineer Engineer Engineer
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	CORP-COE-Engineering CORP-COE-Technical Services CORP-COE-Technical Services CORP-Research & Env Excellence CORP-COE-Technical Services SE-Network SE-Customer Relations SE-Engineering SE-Network SE-Engineering CORP-COE-Technical Services CORP-Research & Env Excellence CORP-Research & Env Excellence	Operations Engineering Engineering Water Quality Engineering Operations Customer Service Engineering Operations Engineering Engineering Water Quality Water Quality	Corporate Corporate Corporate Corporate Corporate Corporate Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Corporate Corporate Corporate Corporate Regional Offices Regional Offices Regional Offices Regional Offices		Engineer Engineer Engineer Engineer Engineer Cust Acct Svc Engineer Engineer Engineer Engineer Engineer Engineer Engineer
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	CORP-COE-Engineering CORP-COE-Technical Services CORP-COE-Technical Services CORP-Research & Env Excellence CORP-COE-Technical Services SE-Network SE-Customer Relations SE-Engineering SE-Network SE-Engineering CORP-COE-Technical Services CORP-Research & Env Excellence CORP-Research & Env Excellence WE-Supply Chain SE-Supply Chain	Operations Engineering Engineering Water Quality Engineering Operations Customer Service Engineering Operations Engineering Water Quality Water Quality Accounting	Corporate Corporate Corporate Corporate Corporate Corporate Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Corporate Corporate Corporate Corporate Regional Offices Regional Offices Regional Offices Regional Offices	0.44	Engineer Engineer Engineer Engineer Cust Acct Svo Engineer Engineer Engineer Engineer Engineer Engineer Engineer Engineer CpA CPA
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	CORP-COE-Engineering CORP-COE-Technical Services CORP-COE-Technical Services CORP-Research & Env Excellence CORP-COE-Technical Services SE-Network SE-Customer Relations SE-Engineering SE-Network SE-Engineering CORP-COE-Technical Services CORP-Research & Env Excellence CORP-Research & Env Excellence WE-Supply Chain SE-Supply Chain CE-Supply Chain	Operations Engineering Engineering Water Quality Engineering Operations Customer Service Engineering Operations Engineering Water Quality Water Quality Water Quality Accounting Accounting Accounting	Corporate Corporate Corporate Corporate Corporate Corporate Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Corporate Corporate Corporate Corporate Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices	0.44	Engineer Engineer Engineer Engineer Engineer Cust Acct Svo Engineer Engineer Engineer Engineer Engineer Engineer Engineer Copa
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	CORP-COE-Engineering CORP-COE-Technical Services CORP-COE-Technical Services CORP-Research & Env Excellence CORP-COE-Technical Services SE-Network SE-Customer Relations SE-Engineering SE-Network SE-Engineering CORP-COE-Technical Services CORP-Research & Env Excellence CORP-Research & Env Excellence WE-Supply Chain SE-Supply Chain CE-Supply Chain NE-Supply Chain	Operations Engineering Engineering Water Quality Engineering Operations Customer Service Engineering Operations Engineering Water Quality Water Quality Accounting Accounting Accounting Accounting Accounting	Corporate Corporate Corporate Corporate Corporate Corporate Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Corporate Corporate Corporate Corporate Regional Offices	0.44	Engineer Engineer Engineer Engineer Engineer Cust Acct Svo Engineer Engineer Engineer Engineer Engineer Engineer Challer CPA CPA CPA
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	CORP-COE-Engineering CORP-COE-Technical Services CORP-COE-Technical Services CORP-Research & Env Excellence CORP-COE-Technical Services SE-Network SE-Customer Relations SE-Engineering SE-Network SE-Engineering CORP-COE-Technical Services CORP-Research & Env Excellence CORP-Research & Env Excellence WE-Supply Chain SE-Supply Chain CE-Supply Chain NE-Supply Chain CORP-AWE Pass-Thru	Operations Engineering Engineering Water Quality Engineering Operations Customer Service Engineering Operations Engineering Water Quality Water Quality Accounting Accounting Accounting Accounting Operations	Corporate Corporate Corporate Corporate Corporate Corporate Corporate Regional Offices Regional Offices Regional Offices Regional Offices Corporate Corporate Corporate Corporate Corporate Corporate Regional Offices Corporate	0.44	Engineer Engineer Engineer Engineer Engineer Cust Acct Svo Engineer Engineer Engineer Engineer Engineer Engineer CPA CPA CPA Engineer
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	CORP-COE-Engineering CORP-COE-Technical Services CORP-COE-Technical Services CORP-Research & Env Excellence CORP-COE-Technical Services SE-Network SE-Customer Relations SE-Engineering SE-Network SE-Engineering CORP-COE-Technical Services CORP-Research & Env Excellence CORP-Research & Env Excellence WE-Supply Chain SE-Supply Chain CE-Supply Chain NE-Supply Chain	Operations Engineering Engineering Water Quality Engineering Operations Customer Service Engineering Operations Engineering Water Quality Water Quality Accounting Accounting Accounting Accounting Accounting	Corporate Corporate Corporate Corporate Corporate Corporate Regional Offices Regional Offices Regional Offices Regional Offices Regional Offices Corporate Corporate Corporate Corporate Regional Offices	0.44	Engineer Engineer Engineer Engineer Engineer Cust Acct Swinger Engineer Engineer Engineer Engineer Engineer Engineer Engineer CPA CPA 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			Office	Hours	
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 Svo
2/08 2/08	SE-Engineering	Engineering	Regional Offices		Engineer
2/08	CORP-COE-Engineering CORP-COE-Technical Services	Operations	Corporate		Engineer
2/08	CORP-Corporate Bus Development	Engineering Operations	Corporate	6.00	Engineer
2/08	CORP-Chief Operating Officer	Operations	Corporate Corporate	6.03	Consultant Consultant
2/08	CORP-Operational Risk	Risk Management	Corporate	2 - 100 mm - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Consultant
2/08	CORP-Asset Management	Operations	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	4.93	and the same of the Control of the C
2/08	CORP-Legal	Legal	Corporate	4.33	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 Svo
2/08	CCA-Administration	Customer Service	Call Center		Cust Acct Svo
2/08	CCA-Human Resources	Human Resources	Call Center	and the first factor of the second agreement	Consultant
2/08	CCA-Human Resources	Human Resources	Call Center	to take the distribution of the billion of the second	Consultant
2/08	CCA-Call Handling	Customer Service	Call Center	and the state of t	Cust Acct Svo
2/08	CCA-Call Handling	Customer Service	Call Center		Cust Acct Svo
2/08	CCA-Billing	Customer Service	Call Center		Cust Acct Svo
2/08	CCA-Billing	Customer Service	Call Center	and the second s	Cust Acct Svo
2/08	CCA-Collections	Customer Service	Call Center	and the second of the second o	Cust Acct Svo
2/08	CCA-Collections	Customer Service	Call Center		Cust Acct Svo
2/08	CCA-Operations & Performance	Customer Service	Call Center	The second second second second second	Cust Acct Svo
2/08	CCA-Operations & Performance	Customer Service	Call Center	54.33	Cust Acct Svc
2/08	CCA-Business Services	Customer Service	Call Center	0.61	Cust Acct Svc
2/08	CCA-Business Services	Customer Service	Call Center	49.38	Cust Acct Svo
2/08	CCA-Education & Development	Customer Service	Call Center	3.70	Cust Acct Svo
2/08	CCA-Education & Development	Customer Service	Call Center	65.08	Cust Acct Svc
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 Svo
2/08	CCP-Call Handling	Customer Service	Call Center	975.85	Cust Acct Svo
2/08	CCP-Operations and Support	Customer Service	Call Center	Commence of the Commence of th	Cust Acct Svc
2/08	CCP-Operations and Support	Customer Service	Call Center	Commence of the commence of the commence of	Cust Acct Svc
2/08	CCP-Education & Development	Customer Service	Call Center	The state of the s	Cust Acct Svc
2/08	CCP-Education & Development	Customer Service	Call Center		Cust Acct Svc
2/08	CORP-Reporting & Compliance	Accounting	Corporate		CPA
2/08	CORP-ITS Appl Adm & Security	Information Technology	ITS	The second secon	CPA
2/08	CORP-ITS Production	Information Technology	ITS		CPA
2/08	CORP-Enterprise Server	Information Technology	ITS		CPA
2/08	CORP-Functional Applications	Information Technology	ITS		CPA
2/08	SE-Finance	Finance	Regional Offices		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-Research & Env Excellence	Water Quality	Corporate	and the second of the second o	Engineer
2/08	CORP-Operational Performance	Operations	Corporate		Consultant
2/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
2/08	CORP. COF Technical Services	Operations	Corporate		Engineer
2/08	CORP Research & Fav Eventioned	Engineering 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 Page 27th & Fay Fyedlenge	Operations Water Quality	Corporate		Consultant
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	and the second section of the second second second	Engineer
2/08 2/08	CORP-Operational Performance	Water Quality Operations	Corporate		Engineer
2/08	CORP Operational Performance		Corporate	THE RESIDENCE OF THE PERSON NAMED IN	Consultant
2/08	CORP Operational Performance	Operations	Corporate		Consultant Consultant
2/08	CORP-Operational Performance CORP-Operational Performance	Operations Operations	Corporate		
2/08	SSC-Rates & Regulation	Rates & Revenue	Corporate Shared Services	U.11	Consultant 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 Inna/Oper Admini	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	1.02	Cust Acct Svc
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer
2/08	CORP-Asset Management	Operations	Corporate		Engineer
		- poraciona	Corporate		FIRMICE
2/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer

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		Witness: Patrick Bar		
Month/Yr	Department 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 ITS	Consultant CPA
2/08	CORP-Enterprise Server	Information Technology		THE RESIDENCE OF THE PARTY OF T
2/08 2/08	CORP-COE-Technical Services	Engineering	Corporate	Engineer
A STATE OF THE PARTY OF THE PAR	CORP-COE-Engineering	Operations Engineering	Corporate	Engineer
2/08 2/08	CORP-COE-Technical Services CORP-COE-Engineering	Operations	Corporate Corporate	Engineer Engineer
2/08	CORP-COE-Engineering CORP-COE-Technical Services	Engineering	Corporate	Engineer
2/08 2/08	CORP-COE-Technical Services	Operations Engineering	Corporate 7.00 Corporate	
and the second second respect to the second second	CORP-COE-Technical Services	Engineering Operations		Engineer
2/08	SE-Maintenance CORP-Operational Risk	Operations Pick Management	Regional Offices	Engineer Consultant
2/08 2/08	CORP-Operational Risk	Risk Management Information Technology	Corporate ITS	CPA
2/08	The state of the s		ITS	CPA
2/08	CORP-Technical Applications CORP-COE-Technical Services	Information Technology 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-rectifical Services  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		and the second s		Consultant
2/08	CORP-Describ & Foy Excellence	Operations Water Quality	Corporate	
2/08	CORP-Research & Env Excellence CORP-Marketing	Administration	Corporate Corporate	Engineer Consultant
THE R. LEWIS CO., LANSING, SANSON,		Information Technology	ITS	CPA
2/08 2/08	CORP-ITS Admin SSC-Administration	Administration	Shared Services	Consultant
2/08	The second secon	Customer Service		Cust Acct Svc
	CCA Administration	Customer Service  Customer Service	Call Center Call Center	
2/08	CCA Operations & Performance	44-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4		Cust Acct Svc
2/08	CCA-Operations & Performance	Customer Service	Call Center Regional Offices	ACCORDON TO THE PARTY OF THE PA
2/08	SE-Administration	Administration		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	Customer Service	Regional Offices	Consultant
2/08	CCP-Administration	Customer Service	Call Center	Cust Acct Svc
2/08	CCP Operations and Support	Customer Service	Call Center	Cust Acet Svc
2/08	CCP-Operations and Support	Customer Service	Call Center	Cust Acct Svc
2/08	CORP-Eastern Division Ops	Operations Potes & Poverus	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
0'	CORP-COE-Engineering	Operations	Corporate 0.14	
2/08			Corporate 1.07	Engineer
2/08	CORP-COE-Technical Services	Engineering		
2/08 2/08	CORP-COE-Technical Services CORP-Research & Env Excellence	Water Quality	Corporate 1.57	Engineer
2/08 2/08 2/08	CORP-COE-Technical Services CORP-Research & Env Excellence CORP-ITS Appl Adm & Security	Water Quality Information Technology	Corporate 1.57	Engineer CPA
2/08 2/08	CORP-COE-Technical Services CORP-Research & Env Excellence	Water Quality	Corporate 1.57	Engineer

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2/08 2/08 2/08 2/08	n Department	/ Witness: Patrick Ba	Office	1400161	Provider
2/08	CORP-Technical Applications	Information Technology	ITS	GHELDINI	CPA
	CORP-ITS Quality Assurance	Information Technology	ITS		CPA
. 6000	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	TO STATE OF THE CONTRACT OF T	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	A I I MANAGE I I I I I I I I I I I I I I I I I I I	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	The second secon	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	Commence of the Section of the Secti	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	Contract Con	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			ITS		CPA
and the second s	CORP-ITS PMO	Information Technology	ITS		CPA
2/08	CORP-ITS Design Authority	Information Technology			
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 Call Caster		CPA
2/08	CCA-Administration	Customer Service	Call Center	- of A - ok	Cust Acct Svo
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		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
	CORP-ITS Quality Assurance	Information Technology	ITS		CPA
2/08	CORP-Research & Env Excellence	Water Quality	Corporate	0.89	
	CORP-ITS PMO	Information Technology	ITS		CPA
2/08		Information Technology	ITS		CPA
2/08 2/08	CORP-ITS PMO				
2/08 2/08 2/08	CORP-ITS PMO CORP-Enterprise Server	Information Technology	ITS		CPA
2/08 2/08 2/08 2/08			ITS ITS		CPA
2/08 2/08 2/08 2/08 2/08 2/08 2/08	CORP-Enterprise Server CORP-Technical Applications	Information Technology Information Technology	ITS		CPA
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	CORP-Enterprise Server CORP-Technical Applications CORP-ITS Quality Assurance	Information Technology Information Technology Information Technology	ITS ITS		CPA CPA
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	CORP-Enterprise Server CORP-Technical Applications CORP-ITS Quality Assurance CORP-ITS Appl Adm & Security	Information Technology Information Technology Information Technology Information Technology	ITS ITS ITS		CPA CPA CPA
2/08 2/08 2/08 2/08 2/08 2/08 2/08 2/08	CORP-Enterprise Server CORP-Technical Applications CORP-ITS Quality Assurance	Information Technology Information Technology Information Technology	ITS ITS		CPA CPA

Kentucky American Water Company Page 30 of 35
5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008 Company Witness: Patrick Baryenbruch

Month/Yo		Function		Hours	Provider
2/08	CORP-ITS Quality Assurance	Information Technology	ITS		CPA
2/08	Client Relationship Management	Information Technology	ITS	hamaning 5 5,	CPA
2/08 2/08	CCA-Administration CORP-Asset Management	Customer Service Operations	Call Center Corporate		Cust Acct Svc
2/08	CORP-COE-Technical Services	Engineering	Corporate		Engineer 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 2/08	SE-Customer Relations SE-Customer Relations	Customer Service Customer Service	Regional Offices Regional Offices		Cust Acct Svc
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svc
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svc
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svc
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svc
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svc
2/08	SE-Customer Relations	Customer Service	Regional Offices		Cust Acct Svc
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 Corporate		CPA
2/08 2/08	CORP-COE-Technical Services CORP-ITS PMO	Engineering Information Technology	Corporate ITS		Engineer 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	
3/08	CORP-Supply Chain-Sourcing	Accounting	Corporate	0.50	
3/08	CORP-Supply Chain-Sourcing	Accounting	Corporate	93.82	CPA
3/08	CORP-Chief Operating Officer	Operations	Corporate		Consultant
3/08	CORP-HR Systems & Processes	Human Resources	Corporate		Consultant
3/08	CORP-Benefits Service Center	Human Resources	Corporate		Consultant
3/08	CORP-Planning & Reporting	Accounting	Corporate		CPA
3/08	CORP-Planning & Reporting	Accounting	Corporate	NOT THE RESIDENCE OF PERSONS ASSESSED.	CPA
3/08	CORP-Operational Risk CORP-ITS Client Rel Admin	Risk Management Information Technology	Corporate ITS	33.91 5.41	
3/08	CORP-Service Desk	Information Technology	ITS	43.43	
3/08	CORP-ITS Bus Development	Information Technology	ITS	9.67	
3/08	Chg Ctrl & Desktop Automation	Information Technology	ITS	11.11	
3/08	CORP-ITS Appl Adm & Security	Information Technology	ITS	28.09	
3/08	CORP-Income Tax	Accounting	Corporate	65.93	
3/08	CORP-Treasury	Finance	Corporate	5.13	CPA
3/08	CORP-Operational Performance	Operations	Corporate		Consultant
3/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
3/08	CORP-Regulatory UFS	Rates & Revenue	Corporate		CPA
3/08	CORP-ITS Admin	Information Technology	ITS	11.39	
3/08	CORP-ITS PMO	Information Technology	ITS	0.85	
3/08	CORP-ITS PMO CORP-ITS Infra/Oper Admin	Information Technology Information Technology	ITS ITS	16.18 0.14	
3/08	CORP-ITS Inita/Oper Admin	Information Technology	ITS	7.12	
3/08	CORP-ITS Production	Information Technology	ITS		Company or any or the second of the second o
3/08	CORP-Enterprise Server	Information Technology	ITS	1.14	
3/08	CORP-Enterprise Server	Information Technology	ITS	72.12	
3/08	CORP-Communications	Information Technology	ITS	3.13	
3/08	CORP-Communications	Information Technology	ITS	38.16	CPA
3/08	CORP-ITS Adm Business Appl Dev	Information Technology	ITS	9.26	Contract to the Contract of th
3/08	CORP-Technical Applications	Information Technology	ITS	0.28	
3/08	CORP-Technical Applications	Information Technology	ITS	83.70	
3/08	CORP-Functional Applications	Information Technology	ITS	0.43	
3/08	CORP-Functional Applications	Information Technology	ITS	62.42	
3/08 3/08	CORP-ITS Quality Assurance Client Relationship Management	Information Technology	ITS ITS	31.13	
3/08	SSC-Accounts Payable	Information Technology Accounting	Shared Services	10.25 141.72	
3/08	CORP-ITS Design Authority	Information Technology	ITS	14.72	
3/08	SSC-Administration	Administration	Shared Services		Consultant
3/08	SSC-General Accounting	Accounting	Shared Services	28.13	
3/08	SSC-Tax	Accounting	Shared Services	45.43	
3/08	SSC-Business Support Services	Accounting	Shared Services	38.57	CPA
3/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services	0.28	
3/08	SSC-Rates & Regulation	Rates & Revenue	Shared Services	15.17	
3/08	SSC-Cash Management	Finance	Shared Services	67.50	
3/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	1.14	
3/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	37.15	
3/08	SSC-Project Management	Accounting	Shared Services	10.18	UPA

# Kentucky American Water Company Page 31 of 35

3/08	Department SSC-Employee Services	Function Accounting	Office Shared Services	Hours Prov 102.10 CPA	H6(E
3/08	WE-Client Service and Support	Information Technology	ITS	20.47 CPA	
3/08	SE-Maintenance	Operations	Regional Offices	5.13 Engine	er
3/08	NE-Client Service and Support	Information Technology	ITS	33.07 CPA	
3/08	CORP-COE-Technical Services	Engineering	Corporate	0.07 Engine	or .
3/08	CORP-Finance	Finance			<b>31</b>
		and and also decided as a community of the Nader Nader Nader and page and page and page and the state of the community of the state of	Corporate	44.36 CPA	
3/08	CORP-Legal	Legal	Corporate	22.91 Attorne	У
3/08	CORP-Planning & Reporting	Accounting	Corporate	54.88 CPA	
3/08	CORP-Corporate Bus Development	Operations	Corporate	5.06 Consul	tant
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 Consult	
3/08				alan kada kalanda ang mananan ang mana	
	CORP-External Affairs	Communications	Corporate	3.62 Consult	
3/08	CORP-Marketing	Administration	Corporate	20.38 Consult	
3/08	CORP-External Communications	Communications	Corporate	14.47 Consul	ant
3/08	CORP-Internal Communications	Communications	Corporate	10.47 Consult	lani
3/08	CORP-Corp Social Resp	Administration	Corporate	(9.04) Consult	lani
3/08	CORP-Government Affairs	Communications	Corporate	8.79 Consult	
3/08	CORP-ITS Production	Information Technology	ITS	34.14 CPA	
	The state of the s			Committee of the commit	
3/08	CORP-HR Comp/Benefits	Human Resources	Corporate	17.08 Consult	
3/08	CORP-HR Talent Development	Human Resources	Corporate	5.20 Consult	
3/08	CORP-HR Labor Relations	Human Resources	Corporate	10.13 Consult	
3/08	CORP-Business Center HR	Human Resources	Corporate	20.33 Consult	an
3/08	CORP-HR Systems & Processes	Human Resources	Corporate	5.26 Consult	
3/08	CORP-Benefits Service Center	Human Resources	Corporate	13.69 Consult	
3/08	CORP-Human Resources	Human Resources	Corporate	2.63 Consult	
3/08	CORP-AWE Pass-Thru	Control and the Control of the Contr	Corporate	to the first the process programme and the superior and t	The Filtrage
	Control of the Contro	Operations		5.00 Engine	31
3/08	SSC-Employee Services	Accounting	Shared Services	8.29 CPA	
3/08	CORP-Chief Operating Officer	Operations	Corporate	0.87 Consult	an
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			THE AT THE STATE OF THE STATE O	CPA	
	WE-Supply Chain	Accounting	Regional Offices		
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	Consult	lan
3/08	CORP-Functional Applications	Information Technology	ITS	CPA	81101 Year
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	Engine	er
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	Consult	an
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	- Colore reacts
		and the second second section is a second second second second second second second section section second			
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	
			NAME OF TAXABLE AND DESCRIPTION OF TAXABLE PARTY OF TAXAB		
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	Consult	.an
3/08	CORP-ITS Bus Development	Information Technology	ITS	CPA	
3/08	CORP-Treasury	Finance	Corporate	CPA	
3/08	CORP-Operational Performance	Operations	Corporate	Consult	an
	CORP-Functional Applications	Information Technology	ITS	CPA	
3/08					

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	Department			Hours Provide
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	ΙΤS	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
Control of the Control of the Control	A CALLED STATE OF THE STATE OF		THE RESERVE OF THE PARTY OF THE	
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
The state of the s		The state of the s		
3/08	WE-Client Service and Support	Information Technology	<u>ITS</u>	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 Consultan
3/08	CORP-Treasury	Finance	Corporate	0.83 CPA
		The second secon	and the second second section and the second section is a second section of the second section in the second section is a second section of the second section section is a second section of the second section secti	
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
terrene de la companya del companya de la companya de la companya del companya de la companya de	and the second s			
3/08	SE-Customer Relations	Customer Service	Regional Offices	15.90 Cust Acct
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 Consultan
44 cm 4 cm - 1 c	e sandamentaria mande estado en do Sando e de Colora, e proprio a republica como de medica como estado en como e Sando Colora, e proprio estado en como estado en como e Sando Colora, e proprio e como estado en como e			
3/08	SE-Operational Risk	Risk Management	Regional Offices	11.48 Consultan
3/08	SE-Business Development	Operations	Regional Offices	19.04 Consultan
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
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			Regional Offices	
rando belando um un sucue a casa de se	SE-Finance	Finance		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
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 Consultan
3/08	SE-Operational Risk	Risk Management	Regional Offices	16.00 Consultan
3/08	SE-Customer Relations	Customer Service	Regional Offices	134.50 Cust Acct
3/08	SE-Maintenance	Operations	Regional Offices	192.00 Engineer
3/08	SE-Business Development			
	Company Space Company of the Company	Operations	Regional Offices	2.00 Consultan
3/08	SE-External Affairs	Communications	Regional Offices	36.00 Consultan
3/08	NE-Client Service and Support	Information Technology	ITS	128.00 CPA
3/08	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct
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	Consultan
3/08				
	CCA-Call Handling	Customer Service	Call Center	Cust Acct
3/08	SE-Network	Operations	Regional Offices	Engineer
3/08	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct
3/08	SE-Maintenance	Operations	Regional Offices	Engineer
3/08	SE-Business Development	Operations	Regional Offices	Consultan
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
3/08	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct
JULIA				

Kentucky American Water Company Page 33 of 35
5 Hrs Database Detailed Service Company Hours Database for the Year Ended July 31, 2008 Company Witness: Patrick Baryenbruch

Month/Yr	Department	y Wilness: Patrick Ba Function		ours 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 Svc
3/08	SE-Network	Operations	Regional Offices	Engineer
3/08	SE-Customer Relations	Customer Service	Regional Offices	Cust Acct Svc
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 Svc
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 Svc
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 Svc
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 Svc
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 Svc
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 Svc
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
	SSC-General Accounting	Accounting	Shared Services	CPA
3/08			01. 10. 1.	CPA
3/08 3/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services	
3/08 3/08 3/08	SSC-Fixed Assets/Job Cost CORP-Treasury	Finance	Corporate	CPA
3/08 3/08 3/08 3/08	SSC-Fixed Assets/Job Cost CORP-Treasury CORP-Treasury	Finance Finance	Corporate Corporate	CPA CPA
3/08 3/08 3/08	SSC-Fixed Assets/Job Cost CORP-Treasury	Finance	Corporate	CPA

### Kentucky American Water Company Page 34 of 35

Month/M		Function	Office	Hours	Provider
3/08 3/08	CORP-Supply Chain-Sourcing CORP-Supply Chain-Sourcing	Accounting	Corporate Corporate	0.64 55.36	CPA
3/08	SSC-Fixed Assets/Job Cost	Accounting Accounting	Shared Services	55.56	CPA
3/08	SSC-Fixed Assets/Job Cost	Accounting	Shared Services		CPA
3/08	CORP-Research & Env Excellence	Water Quality	Corporate	akandada a salah sal	Engineer
3/08	CORP-Research & Env Excellence	Water Quality	Corporate	and administration of the Control of	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	anno anakono e di edecidi nede e de me epinengan	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	om o to o the state of the south of the programme was	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	and the state of t	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		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	and a second second second second second second	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 Svc
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	
3/08	CE-Supply Chain	Accounting	Regional Offices	and the second second second second second	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 Svc
3/08	CORP-Corporate Bus Development	Operations	Corporate	The second control of	
3/08	CORP-Chief Operating Officer	Operations	Corporate		Consultant
3/08	CORP-Operational Risk	Risk Management	Corporate		Consultant
3/08	CORP-Asset Management	Operations	Corporate		Engineer
3/08	CORP-Research & Env Excellence	Water Quality	Corporate		Engineer
3/08	CORP-COE-Engineering	Operations	Corporate	23.93	
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		Cust Acct Svo
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3/08	CCA-Human Resources	Human Resources	Call Center		Consultant
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