

## Kentucky American Water Company

9 § Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA
CORP-External Affairs	Communications	Corporate	535000	032025	534999	\$ 1.23
CORP-External Communications	Communications	Corporate	105270	032085	534998	\$ 2.72
CORP-External Communications	Communications	Corporate	184100	032085	534998	\$ 66.40
CORP-External Communications	Communications	Corporate	184100	032085	534999	\$ 4.03
CORP-External Communications	Communications	Corporate	184102	032085	534998	\$ 0.58
CORP-External Communications	Communications	Corporate	184102	032085	534999	\$ 0.08
CORP-External Communications	Communications	Corporate	184103	032085	534998	\$ 0.45
CORP-External Communications	Communications	Corporate	184103	032085	534999	\$ 0.03
CORP-External Communications	Communications	Corporate	534600	032085	501200	\$ 7,053.08
CORP-External Communications	Communications	Corporate	534600	032085	501711	\$ 856.92
CORP-External Communications	Communications	Corporate	534600	032085	504100	\$ 15.75
CORP-External Communications	Communications	Corporate	534600	032085	504500	\$ 1.26
CORP-External Communications	Communications	Corporate	534600	032085	507100	\$ 114.07
CORP-External Communications	Communications	Corporate	534600	032085	508101	\$ 249.01
CORP-External Communications	Communications	Corporate	534600	032085	534998	\$ 1,528.71
CORP-External Communications	Communications	Corporate	534600	032085	534999	\$ 86.71
CORP-External Communications	Communications	Corporate	534600	032085	535000	\$ 4,685.67
CORP-External Communications	Communications	Corporate	534600	032085	536000	\$ -
CORP-External Communications	Communications	Corporate	534600	032085	575000	\$ 1,218.66
CORP-External Communications	Communications	Corporate	534600	032085	575140	\$ 161.50
CORP-External Communications	Communications	Corporate	534600	032085	575141	\$ 569.60
CORP-External Communications	Communications	Corporate	534600	032085	575220	\$ 667.40
CORP-External Communications	Communications	Corporate	534600	032085	575240	\$ 0.81
CORP-External Communications	Communications	Corporate	534600	032085	575280	\$ 3,412.05
CORP-External Communications	Communications	Corporate	534600	032085	575340	\$ 87.13
CORP-External Communications	Communications	Corporate	534600	032085	575342	\$ 9.61
CORP-External Communications	Communications	Corporate	534600	032085	575350	\$ 3.35
CORP-External Communications	Communications	Corporate	534600	032085	575351	\$ 3.37
CORP-External Communications	Communications	Corporate	534600	032085	575620	\$ 35.89
CORP-External Communications	Communications	Corporate	534600	032085	575740	\$ 7.35
CORP-External Communications	Communications	Corporate	534600	032085	575741	\$ 106.89
CORP-External Communications	Communications	Corporate	534600	032085	575998	\$ (19.19)
CORP-External Communications	Communications	Corporate	534650	032085	534998	\$ 25.63
CORP-External Communications	Communications	Corporate	534650	032085	534999	\$ 4.99
CORP-External Communications	Communications	Corporate	534650	032085	685325	\$ 95.32
CORP-External Communications	Communications	Corporate	535000	032085	534998	\$ 0.91
CORP-External Communications	Communications	Corporate	535000	032085	534999	\$ 0.04
CORP-Finance	Finance	Corporate	105270	032007	534998	\$ 23.44
CORP-Finance	Finance	Corporate	105270	032007	534999	\$ 5.85
CORP-Finance	Finance	Corporate	184100	032007	534998	\$ 405.29
CORP-Finance	Finance	Corporate	184100	032007	534999	\$ 327.37
CORP-Finance	Finance	Corporate	184102	032007	534998	\$ 2.91
CORP-Finance	Finance	Corporate	184102	032007	534999	\$ 0.89
CORP-Finance	Finance	Corporate	184103	032007	534998	\$ 3.41
CORP-Finance	Finance	Corporate	184103	032007	534999	\$ 2.12
CORP-Finance	Finance	Corporate	534600	032007	501200	\$ 40,930.97
CORP-Finance	Finance	Corporate	534600	032007	501711	\$ 6,372.42
CORP-Finance	Finance	Corporate	534600	032007	501712	\$ 4,077.53
CORP-Finance	Finance	Corporate	534600	032007	504341	\$ 3.28
CORP-Finance	Finance	Corporate	534600	032007	504342	\$ 27.72
CORP-Finance	Finance	Corporate	534600	032007	504500	\$ 1,062.95
CORP-Finance	Finance	Corporate	534600	032007	504670	\$ 403.04
CORP-Finance	Finance	Corporate	534600	032007	507100	\$ 589.10
CORP-Finance	Finance	Corporate	534600	032007	508101	\$ 895.40
CORP-Finance	Finance	Corporate	534600	032007	534998	\$ 8,895.43
CORP-Finance	Finance	Corporate	534600	032007	534999	\$ 7,815.75
CORP-Finance	Finance	Corporate	534600	032007	535000	\$ 861.70
CORP-Finance	Finance	Corporate	534600	032007	541000	\$ 262.51
CORP-Finance	Finance	Corporate	534600	032007	550000	\$ 652.95

## Kentucky American Water Company

## 9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA
CORP-Finance	Finance	Corporate	534600	032007	575000	\$ 9.21
CORP-Finance	Finance	Corporate	534600	032007	575002	\$ 186.07
CORP-Finance	Finance	Corporate	534600	032007	575280	\$ 7.56
CORP-Finance	Finance	Corporate	534600	032007	575340	\$ 288.11
CORP-Finance	Finance	Corporate	534600	032007	575350	\$ (3.13)
CORP-Finance	Finance	Corporate	534600	032007	575351	\$ 27.35
CORP-Finance	Finance	Corporate	534600	032007	575620	\$ 221.70
CORP-Finance	Finance	Corporate	534600	032007	575670	\$ 2,213.48
CORP-Finance	Finance	Corporate	534600	032007	575715	\$ 151.29
CORP-Finance	Finance	Corporate	534600	032007	575740	\$ 160.84
CORP-Finance	Finance	Corporate	534600	032007	575741	\$ 221.38
CORP-Finance	Finance	Corporate	534600	032007	575998	\$ (10.12)
CORP-Finance	Finance	Corporate	534600	032007	685325	\$ 174.28
CORP-Finance	Finance	Corporate	534600	032007	685440	\$ 85.20
CORP-Finance	Finance	Corporate	534600	032007	722306	\$ (33.70)
CORP-Finance	Finance	Corporate	534650	032007	534998	\$ 114.56
CORP-Finance	Finance	Corporate	534650	032007	534999	\$ 52.49
CORP-Finance	Finance	Corporate	534650	032007	575000	\$ -
CORP-Finance	Finance	Corporate	534650	032007	685325	\$ 135.63
CORP-Finance	Finance	Corporate	535000	032007	534998	\$ 5.25
CORP-Finance	Finance	Corporate	535000	032007	534999	\$ 4.58
CORP-Functional Applications	Information Technology	ITS	105270	032080	534998	\$ 25.23
CORP-Functional Applications	Information Technology	ITS	105270	032080	534999	\$ 23.51
CORP-Functional Applications	Information Technology	ITS	184100	032080	534998	\$ 391.54
CORP-Functional Applications	Information Technology	ITS	184100	032080	534999	\$ 442.41
CORP-Functional Applications	Information Technology	ITS	184102	032080	534998	\$ 3.11
CORP-Functional Applications	Information Technology	ITS	184102	032080	534999	\$ 4.34
CORP-Functional Applications	Information Technology	ITS	184103	032080	534998	\$ 3.03
CORP-Functional Applications	Information Technology	ITS	184103	032080	534999	\$ 3.82
CORP-Functional Applications	Information Technology	ITS	534600	032080	501200	\$ 13,931.57
CORP-Functional Applications	Information Technology	ITS	534600	032080	501711	\$ 1,637.30
CORP-Functional Applications	Information Technology	ITS	534600	032080	504500	\$ 33.42
CORP-Functional Applications	Information Technology	ITS	534600	032080	507100	\$ 84.50
CORP-Functional Applications	Information Technology	ITS	534600	032080	508101	\$ 181.44
CORP-Functional Applications	Information Technology	ITS	534600	032080	534998	\$ 3,368.81
CORP-Functional Applications	Information Technology	ITS	534600	032080	535000	\$ 2.42
CORP-Functional Applications	Information Technology	ITS	534600	032080	575340	\$ 656.11
CORP-Functional Applications	Information Technology	ITS	534600	032080	575350	\$ 33.32
CORP-Functional Applications	Information Technology	ITS	534600	032080	575351	\$ 33.33
CORP-Functional Applications	Information Technology	ITS	534600	032080	575620	\$ 1.42
CORP-Functional Applications	Information Technology	ITS	534600	032080	575670	\$ 0.44
CORP-Functional Applications	Information Technology	ITS	534600	032080	575740	\$ 32.39
CORP-Functional Applications	Information Technology	ITS	534600	032080	575741	\$ 66.60
CORP-Functional Applications	Information Technology	ITS	534600	032080	575998	\$ (6.62)
CORP-Functional Applications	Information Technology	ITS	534650	032080	501200	\$ 1,585.55
CORP-Functional Applications	Information Technology	ITS	534650	032080	501711	\$ 140.02
CORP-Functional Applications	Information Technology	ITS	534650	032080	507100	\$ 32.62
CORP-Functional Applications	Information Technology	ITS	534650	032080	508101	\$ 53.38
CORP-Functional Applications	Information Technology	ITS	534650	032080	534998	\$ 97.96
CORP-Functional Applications	Information Technology	ITS	534650	032080	534999	\$ 14.29
CORP-Functional Applications	Information Technology	ITS	534650	032080	575340	\$ 0.48
CORP-Functional Applications	Information Technology	ITS	534650	032080	575350	\$ 0.05
CORP-Functional Applications	Information Technology	ITS	534650	032080	575351	\$ 0.06
CORP-Functional Applications	Information Technology	ITS	534700	032080	534998	\$ 68.14
CORP-Functional Applications	Information Technology	ITS	534700	032080	534999	\$ 63.50
CORP-Functional Applications	Information Technology	ITS	535000	032080	534998	\$ 5.04
CORP-Functional Applications	Information Technology	ITS	535000	032080	534999	\$ 5.19
CORP-Functional Applications	Information Technology	ITS	534635	032080	501200	\$ 23,565.65
CORP-Functional Applications	Information Technology	ITS	534635	032080	501711	\$ 2,670.38

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA
CORP-Functional Applications	Information Technology	ITS	534635	032080	504500	\$ 15.32
CORP-Functional Applications	Information Technology	ITS	534635	032080	507100	\$ 281.30
CORP-Functional Applications	Information Technology	ITS	534635	032080	508101	\$ 457.38
CORP-Functional Applications	Information Technology	ITS	534635	032080	534998	\$ 5,201.06
CORP-Functional Applications	Information Technology	ITS	534635	032080	534999	\$ 9,313.22
CORP-Functional Applications	Information Technology	ITS	534635	032080	535000	\$ -
CORP-Functional Applications	Information Technology	ITS	534635	032080	535001	\$ 632.42
CORP-Functional Applications	Information Technology	ITS	534635	032080	575000	\$ -
CORP-Functional Applications	Information Technology	ITS	534635	032080	575280	\$ 43.97
CORP-Functional Applications	Information Technology	ITS	534635	032080	575340	\$ 484.89
CORP-Functional Applications	Information Technology	ITS	534635	032080	575350	\$ 19.73
CORP-Functional Applications	Information Technology	ITS	534635	032080	575351	\$ 20.22
CORP-Functional Applications	Information Technology	ITS	534635	032080	575740	\$ 18.62
CORP-Functional Applications	Information Technology	ITS	534635	032080	575741	\$ 112.48
CORP-Functional Applications	Information Technology	ITS	534635	032080	575998	\$ (11.29)
CORP-Functional Applications	Information Technology	ITS	534635	032080	675000	\$ 365.95
CORP-Government Affairs	Communications	Corporate	105270	032022	534998	\$ 3.10
CORP-Government Affairs	Communications	Corporate	184100	032022	534998	\$ 25.91
CORP-Government Affairs	Communications	Corporate	184102	032022	534998	\$ 0.27
CORP-Government Affairs	Communications	Corporate	184103	032022	534998	\$ 0.18
CORP-Government Affairs	Communications	Corporate	534600	032022	501200	\$ 2,497.08
CORP-Government Affairs	Communications	Corporate	534600	032022	501711	\$ 559.07
CORP-Government Affairs	Communications	Corporate	534600	032022	534998	\$ 533.83
CORP-Government Affairs	Communications	Corporate	534600	032022	535000	\$ 4,496.80
CORP-Government Affairs	Communications	Corporate	534600	032022	550000	\$ 96.90
CORP-Government Affairs	Communications	Corporate	534600	032022	575000	\$ 8.26
CORP-Government Affairs	Communications	Corporate	534600	032022	575340	\$ 498.17
CORP-Government Affairs	Communications	Corporate	534600	032022	575342	\$ 37.95
CORP-Government Affairs	Communications	Corporate	534600	032022	575350	\$ 11.10
CORP-Government Affairs	Communications	Corporate	534600	032022	575351	\$ 11.09
CORP-Government Affairs	Communications	Corporate	534600	032022	575620	\$ 0.97
CORP-Government Affairs	Communications	Corporate	534600	032022	575715	\$ 142.85
CORP-Government Affairs	Communications	Corporate	534600	032022	575741	\$ 29.62
CORP-Government Affairs	Communications	Corporate	534600	032022	575998	\$ -
CORP-Government Affairs	Communications	Corporate	534650	032022	534998	\$ 6.60
CORP-Government Affairs	Communications	Corporate	535000	032022	534998	\$ 0.29
CORP-HR Comp/Benefits	Human Resources	Corporate	105270	032002	534998	\$ 8.38
CORP-HR Comp/Benefits	Human Resources	Corporate	105270	032002	534999	\$ 6.07
CORP-HR Comp/Benefits	Human Resources	Corporate	184100	032002	534998	\$ 148.49
CORP-HR Comp/Benefits	Human Resources	Corporate	184100	032002	534999	\$ 62.34
CORP-HR Comp/Benefits	Human Resources	Corporate	184102	032002	534998	\$ 1.10
CORP-HR Comp/Benefits	Human Resources	Corporate	184102	032002	534999	\$ 0.52
CORP-HR Comp/Benefits	Human Resources	Corporate	184103	032002	534998	\$ 1.18
CORP-HR Comp/Benefits	Human Resources	Corporate	184103	032002	534999	\$ 0.47
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	501200	\$ 13,144.80
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	501711	\$ 2,223.67
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	501712	\$ 2,359.12
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	504342	\$ 3.31
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	504500	\$ 356.86
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	508101	\$ 111.45
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	520100	\$ (3.02)
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	533000	\$ 6,490.27
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	534998	\$ 3,269.80
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	534999	\$ 1,345.62
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	535000	\$ 18,808.30
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	535001	\$ 5,691.70
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	550000	\$ 207.32
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	575280	\$ 88.39
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	575340	\$ 262.98

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOB	WDA
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	575342	\$ 157.56
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	575350	\$ 46.08
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	575351	\$ 46.08
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	575620	\$ 11.25
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	575740	\$ 22.06
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	575741	\$ 75.59
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	575998	\$ (46.32)
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	685325	\$ 190.37
CORP-HR Comp/Benefits	Human Resources	Corporate	534600	032002	722306	\$ (3.57)
CORP-HR Comp/Benefits	Human Resources	Corporate	534650	032002	534998	\$ 41.57
CORP-HR Comp/Benefits	Human Resources	Corporate	534650	032002	534999	\$ 20.28
CORP-HR Comp/Benefits	Human Resources	Corporate	534650	032002	685325	\$ 32.73
CORP-HR Comp/Benefits	Human Resources	Corporate	535000	032002	534998	\$ 1.96
CORP-HR Comp/Benefits	Human Resources	Corporate	535000	032002	534999	\$ 0.79
CORP-HR Labor Relations	Human Resources	Corporate	105270	032004	534998	\$ 4.48
CORP-HR Labor Relations	Human Resources	Corporate	184100	032004	534998	\$ 67.94
CORP-HR Labor Relations	Human Resources	Corporate	184100	032004	534999	\$ 6.21
CORP-HR Labor Relations	Human Resources	Corporate	184102	032004	534998	\$ 0.53
CORP-HR Labor Relations	Human Resources	Corporate	184102	032004	534999	\$ 0.12
CORP-HR Labor Relations	Human Resources	Corporate	184103	032004	534998	\$ 0.54
CORP-HR Labor Relations	Human Resources	Corporate	184103	032004	534999	\$ 0.05
CORP-HR Labor Relations	Human Resources	Corporate	534600	032004	501200	\$ 6,903.71
CORP-HR Labor Relations	Human Resources	Corporate	534600	032004	501711	\$ 1,410.64
CORP-HR Labor Relations	Human Resources	Corporate	534600	032004	504341	\$ 79.29
CORP-HR Labor Relations	Human Resources	Corporate	534600	032004	507100	\$ 217.62
CORP-HR Labor Relations	Human Resources	Corporate	534600	032004	508101	\$ 348.75
CORP-HR Labor Relations	Human Resources	Corporate	534600	032004	520100	\$ 5.97
CORP-HR Labor Relations	Human Resources	Corporate	534600	032004	534998	\$ 1,496.46
CORP-HR Labor Relations	Human Resources	Corporate	534600	032004	534999	\$ 134.09
CORP-HR Labor Relations	Human Resources	Corporate	534600	032004	550000	\$ 229.68
CORP-HR Labor Relations	Human Resources	Corporate	534600	032004	575280	\$ 169.60
CORP-HR Labor Relations	Human Resources	Corporate	534600	032004	575340	\$ 1,048.42
CORP-HR Labor Relations	Human Resources	Corporate	534600	032004	575342	\$ -
CORP-HR Labor Relations	Human Resources	Corporate	534600	032004	575350	\$ 78.93
CORP-HR Labor Relations	Human Resources	Corporate	534600	032004	575351	\$ 78.91
CORP-HR Labor Relations	Human Resources	Corporate	534600	032004	575620	\$ 7.72
CORP-HR Labor Relations	Human Resources	Corporate	534600	032004	575715	\$ 92.37
CORP-HR Labor Relations	Human Resources	Corporate	534600	032004	575740	\$ 35.19
CORP-HR Labor Relations	Human Resources	Corporate	534600	032004	575741	\$ 62.61
CORP-HR Labor Relations	Human Resources	Corporate	534600	032004	575998	\$ (34.25)
CORP-HR Labor Relations	Human Resources	Corporate	534600	032004	675250	\$ 18.64
CORP-HR Labor Relations	Human Resources	Corporate	534600	032004	722306	\$ (11.88)
CORP-HR Labor Relations	Human Resources	Corporate	534650	032004	534998	\$ 19.25
CORP-HR Labor Relations	Human Resources	Corporate	534650	032004	534999	\$ 7.72
CORP-HR Labor Relations	Human Resources	Corporate	534650	032004	685325	\$ 75.89
CORP-HR Labor Relations	Human Resources	Corporate	535000	032004	534998	\$ 0.87
CORP-HR Labor Relations	Human Resources	Corporate	535000	032004	534999	\$ 0.06
CORP-HR Strategic Staffing	Human Resources	Corporate	184100	032012	534999	\$ -
CORP-HR Strategic Staffing	Human Resources	Corporate	184102	032012	534999	\$ -
CORP-HR Strategic Staffing	Human Resources	Corporate	184103	032012	534999	\$ -
CORP-HR Strategic Staffing	Human Resources	Corporate	534600	032012	534999	\$ -
CORP-HR Strategic Staffing	Human Resources	Corporate	534600	032012	575000	\$ (25.10)
CORP-HR Strategic Staffing	Human Resources	Corporate	534600	032012	575998	\$ (7.46)
CORP-HR Strategic Staffing	Human Resources	Corporate	534650	032012	534999	\$ -
CORP-HR Strategic Staffing	Human Resources	Corporate	535000	032012	534999	\$ -
CORP-HR Systems & Processes	Human Resources	Corporate	105270	032013	534998	\$ 4.60
CORP-HR Systems & Processes	Human Resources	Corporate	184100	032013	534998	\$ 70.94
CORP-HR Systems & Processes	Human Resources	Corporate	184100	032013	534999	\$ 1.41
CORP-HR Systems & Processes	Human Resources	Corporate	184102	032013	534998	\$ 0.56

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOB	WDA
CORP-HR Systems & Processes	Human Resources	Corporate	184102	032013	534999	\$ 0.03
CORP-HR Systems & Processes	Human Resources	Corporate	184103	032013	534998	\$ 0.56
CORP-HR Systems & Processes	Human Resources	Corporate	184103	032013	534999	\$ 0.01
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	501200	\$ 7,401.84
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	501711	\$ 1,459.34
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	501712	\$ 1,216.95
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	504500	\$ 1.86
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	504670	\$ 150.12
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	534998	\$ 1,564.51
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	534999	\$ 30.16
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	535000	\$ 1,949.26
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	535001	\$ 3,150.35
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	550000	\$ 229.68
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	575280	\$ 10.58
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	575281	\$ 15.10
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	575340	\$ 452.77
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	575342	\$ 66.17
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	575350	\$ 23.06
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	575351	\$ 23.06
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	575620	\$ 75.63
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	575715	\$ 2,784.74
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	575740	\$ 34.34
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	575741	\$ 207.35
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	575998	\$ (134.77)
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	685325	\$ 200.15
CORP-HR Systems & Processes	Human Resources	Corporate	534600	032013	722306	\$ (2.94)
CORP-HR Systems & Processes	Human Resources	Corporate	534650	032013	534998	\$ 20.67
CORP-HR Systems & Processes	Human Resources	Corporate	534650	032013	534999	\$ 1.93
CORP-HR Systems & Processes	Human Resources	Corporate	534650	032013	685325	\$ 28.71
CORP-HR Systems & Processes	Human Resources	Corporate	535000	032013	534998	\$ 0.90
CORP-HR Systems & Processes	Human Resources	Corporate	535000	032013	534999	\$ 0.01
CORP-HR Talent Development	Human Resources	Corporate	105270	032003	534998	\$ 2.46
CORP-HR Talent Development	Human Resources	Corporate	184100	032003	534998	\$ 23.24
CORP-HR Talent Development	Human Resources	Corporate	184100	032003	534999	\$ 0.31
CORP-HR Talent Development	Human Resources	Corporate	184102	032003	534998	\$ 0.19
CORP-HR Talent Development	Human Resources	Corporate	184102	032003	534999	\$ 0.01
CORP-HR Talent Development	Human Resources	Corporate	184103	032003	534998	\$ 0.15
CORP-HR Talent Development	Human Resources	Corporate	184103	032003	534999	\$ -
CORP-HR Talent Development	Human Resources	Corporate	534600	032003	501200	\$ 1,925.36
CORP-HR Talent Development	Human Resources	Corporate	534600	032003	501711	\$ 86.79
CORP-HR Talent Development	Human Resources	Corporate	534600	032003	504660	\$ 3,978.31
CORP-HR Talent Development	Human Resources	Corporate	534600	032003	504670	\$ 129.86
CORP-HR Talent Development	Human Resources	Corporate	534600	032003	534998	\$ 512.31
CORP-HR Talent Development	Human Resources	Corporate	534600	032003	534999	\$ 6.43
CORP-HR Talent Development	Human Resources	Corporate	534600	032003	535000	\$ 416.56
CORP-HR Talent Development	Human Resources	Corporate	534600	032003	575002	\$ 7.28
CORP-HR Talent Development	Human Resources	Corporate	534600	032003	575240	\$ 4.88
CORP-HR Talent Development	Human Resources	Corporate	534600	032003	575280	\$ 10.83
CORP-HR Talent Development	Human Resources	Corporate	534600	032003	575340	\$ 129.34
CORP-HR Talent Development	Human Resources	Corporate	534600	032003	575350	\$ 1.38
CORP-HR Talent Development	Human Resources	Corporate	534600	032003	575351	\$ 1.37
CORP-HR Talent Development	Human Resources	Corporate	534600	032003	575620	\$ 54.70
CORP-HR Talent Development	Human Resources	Corporate	534600	032003	575740	\$ 26.92
CORP-HR Talent Development	Human Resources	Corporate	534600	032003	575741	\$ 75.21
CORP-HR Talent Development	Human Resources	Corporate	534600	032003	575998	\$ (14.44)
CORP-HR Talent Development	Human Resources	Corporate	534600	032003	685320	\$ 0.45
CORP-HR Talent Development	Human Resources	Corporate	534600	032003	685350	\$ 1.02
CORP-HR Talent Development	Human Resources	Corporate	534650	032003	534998	\$ 8.20
CORP-HR Talent Development	Human Resources	Corporate	534650	032003	534999	\$ 0.37



## Kentucky American Water Company

## 9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDAA
CORP-HR Talent Development	Human Resources	Corporate	535000	032003	534998	\$ 0.31
CORP-HR Talent Development	Human Resources	Corporate	535000	032003	534999	\$ -
CORP-Human Resources	Human Resources	Corporate	105270	032018	534998	\$ 2.70
CORP-Human Resources	Human Resources	Corporate	105270	032018	534999	\$ (1.49)
CORP-Human Resources	Human Resources	Corporate	184100	032018	534998	\$ 49.89
CORP-Human Resources	Human Resources	Corporate	184100	032018	534999	\$ (54.67)
CORP-Human Resources	Human Resources	Corporate	184102	032018	534998	\$ 0.33
CORP-Human Resources	Human Resources	Corporate	184102	032018	534999	\$ (0.44)
CORP-Human Resources	Human Resources	Corporate	184103	032018	534998	\$ 0.40
CORP-Human Resources	Human Resources	Corporate	184103	032018	534999	\$ (0.40)
CORP-Human Resources	Human Resources	Corporate	534600	032018	501200	\$ 7,914.37
CORP-Human Resources	Human Resources	Corporate	534600	032018	501711	\$ 2,284.01
CORP-Human Resources	Human Resources	Corporate	534600	032018	504341	\$ 5.46
CORP-Human Resources	Human Resources	Corporate	534600	032018	504342	\$ 4.14
CORP-Human Resources	Human Resources	Corporate	534600	032018	504500	\$ 334.28
CORP-Human Resources	Human Resources	Corporate	534600	032018	504670	\$ 3.02
CORP-Human Resources	Human Resources	Corporate	534600	032018	507100	\$ 180.53
CORP-Human Resources	Human Resources	Corporate	534600	032018	508101	\$ 236.92
CORP-Human Resources	Human Resources	Corporate	534600	032018	534998	\$ 1,109.40
CORP-Human Resources	Human Resources	Corporate	534600	032018	534999	\$ (1,223.26)
CORP-Human Resources	Human Resources	Corporate	534600	032018	535000	\$ 1,051.44
CORP-Human Resources	Human Resources	Corporate	534600	032018	535001	\$ 756.92
CORP-Human Resources	Human Resources	Corporate	534600	032018	550000	\$ 232.71
CORP-Human Resources	Human Resources	Corporate	534600	032018	575000	\$ (1.53)
CORP-Human Resources	Human Resources	Corporate	534600	032018	575240	\$ 132.16
CORP-Human Resources	Human Resources	Corporate	534600	032018	575280	\$ 18.39
CORP-Human Resources	Human Resources	Corporate	534600	032018	575340	\$ 1,514.94
CORP-Human Resources	Human Resources	Corporate	534600	032018	575342	\$ 81.84
CORP-Human Resources	Human Resources	Corporate	534600	032018	575350	\$ 390.07
CORP-Human Resources	Human Resources	Corporate	534600	032018	575351	\$ 390.02
CORP-Human Resources	Human Resources	Corporate	534600	032018	575620	\$ 592.06
CORP-Human Resources	Human Resources	Corporate	534600	032018	575670	\$ 1,120.48
CORP-Human Resources	Human Resources	Corporate	534600	032018	575740	\$ 22.39
CORP-Human Resources	Human Resources	Corporate	534600	032018	575741	\$ 44.55
CORP-Human Resources	Human Resources	Corporate	534600	032018	575742	\$ 3.61
CORP-Human Resources	Human Resources	Corporate	534600	032018	575998	\$ (7.33)
CORP-Human Resources	Human Resources	Corporate	534600	032018	675000	\$ 18.61
CORP-Human Resources	Human Resources	Corporate	534600	032018	722306	\$ (5.20)
CORP-Human Resources	Human Resources	Corporate	534650	032018	534998	\$ 14.43
CORP-Human Resources	Human Resources	Corporate	534650	032018	534999	\$ (14.61)
CORP-Human Resources	Human Resources	Corporate	535000	032018	534998	\$ 0.64
CORP-Human Resources	Human Resources	Corporate	535000	032018	534999	\$ (0.72)
CORP-Income Tax	Accounting	Corporate	534600	032047	501200	\$ 44,290.93
CORP-Income Tax	Accounting	Corporate	534600	032047	501711	\$ 4,932.25
CORP-Income Tax	Accounting	Corporate	534600	032047	504100	\$ 16.57
CORP-Income Tax	Accounting	Corporate	534600	032047	504500	\$ 2,209.58
CORP-Income Tax	Accounting	Corporate	534600	032047	507100	\$ 697.04
CORP-Income Tax	Accounting	Corporate	534600	032047	508101	\$ 1,655.54
CORP-Income Tax	Accounting	Corporate	534600	032047	532000	\$ 32,162.77
CORP-Income Tax	Accounting	Corporate	534600	032047	533000	\$ 242.94
CORP-Income Tax	Accounting	Corporate	534600	032047	534998	\$ 8,993.34
CORP-Income Tax	Accounting	Corporate	534600	032047	534999	\$ 294.81
CORP-Income Tax	Accounting	Corporate	534600	032047	535000	\$ 2,727.34
CORP-Income Tax	Accounting	Corporate	534600	032047	535001	\$ 4,963.71
CORP-Income Tax	Accounting	Corporate	534600	032047	536000	\$ -
CORP-Income Tax	Accounting	Corporate	534600	032047	575000	\$ 45.64
CORP-Income Tax	Accounting	Corporate	534600	032047	575002	\$ 2.48
CORP-Income Tax	Accounting	Corporate	534600	032047	575240	\$ 11.37
CORP-Income Tax	Accounting	Corporate	534600	032047	575280	\$ 4.62

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDAA
CORP-Income Tax	Accounting	Corporate	534600	032047	575340	\$ 658.63
CORP-Income Tax	Accounting	Corporate	534600	032047	575342	\$ 347.80
CORP-Income Tax	Accounting	Corporate	534600	032047	575350	\$ 63.34
CORP-Income Tax	Accounting	Corporate	534600	032047	575351	\$ 63.33
CORP-Income Tax	Accounting	Corporate	534600	032047	575620	\$ 207.02
CORP-Income Tax	Accounting	Corporate	534600	032047	575715	\$ 464.62
CORP-Income Tax	Accounting	Corporate	534600	032047	575740	\$ 45.80
CORP-Income Tax	Accounting	Corporate	534600	032047	575741	\$ 10.01
CORP-Income Tax	Accounting	Corporate	534600	032047	575998	\$ (49.47)
CORP-Income Tax	Accounting	Corporate	534650	032047	535000	\$ (256.88)
CORP-Income Tax	Accounting	Corporate	534650	032047	535001	\$ (244.19)
CORP-Income Tax	Accounting	Corporate	534650	032047	685325	\$ 101.87
CORP-Income Tax	Accounting	Corporate	182000	032047	534998	\$ 47.04
CORP-Income Tax	Accounting	Corporate	182000	032047	534999	\$ 0.06
CORP-Internal Communications	Communications	Corporate	105270	032086	534998	\$ 3.95
CORP-Internal Communications	Communications	Corporate	105270	032086	534999	\$ 0.54
CORP-Internal Communications	Communications	Corporate	184100	032086	534998	\$ 59.49
CORP-Internal Communications	Communications	Corporate	184100	032086	534999	\$ 5.76
CORP-Internal Communications	Communications	Corporate	184102	032086	534998	\$ 0.47
CORP-Internal Communications	Communications	Corporate	184102	032086	534999	\$ 0.07
CORP-Internal Communications	Communications	Corporate	184103	032086	534998	\$ 0.45
CORP-Internal Communications	Communications	Corporate	184103	032086	534999	\$ 0.03
CORP-Internal Communications	Communications	Corporate	534600	032086	501200	\$ 5,938.69
CORP-Internal Communications	Communications	Corporate	534600	032086	501711	\$ 1,139.85
CORP-Internal Communications	Communications	Corporate	534600	032086	504500	\$ 0.07
CORP-Internal Communications	Communications	Corporate	534600	032086	508101	\$ 120.03
CORP-Internal Communications	Communications	Corporate	534600	032086	534998	\$ 1,304.52
CORP-Internal Communications	Communications	Corporate	534600	032086	534999	\$ 122.78
CORP-Internal Communications	Communications	Corporate	534600	032086	535000	\$ 2,322.83
CORP-Internal Communications	Communications	Corporate	534600	032086	535001	\$ 8.11
CORP-Internal Communications	Communications	Corporate	534600	032086	550000	\$ 58.14
CORP-Internal Communications	Communications	Corporate	534600	032086	575340	\$ 102.48
CORP-Internal Communications	Communications	Corporate	534600	032086	575342	\$ 9.66
CORP-Internal Communications	Communications	Corporate	534600	032086	575350	\$ 8.14
CORP-Internal Communications	Communications	Corporate	534600	032086	575351	\$ 8.13
CORP-Internal Communications	Communications	Corporate	534600	032086	575620	\$ 46.73
CORP-Internal Communications	Communications	Corporate	534600	032086	575625	\$ 36.72
CORP-Internal Communications	Communications	Corporate	534600	032086	575740	\$ 19.48
CORP-Internal Communications	Communications	Corporate	534600	032086	575741	\$ 19.07
CORP-Internal Communications	Communications	Corporate	534600	032086	575998	\$ (15.05)
CORP-Internal Communications	Communications	Corporate	534650	032086	534998	\$ 16.38
CORP-Internal Communications	Communications	Corporate	534650	032086	534999	\$ 4.66
CORP-Internal Communications	Communications	Corporate	535000	032086	534998	\$ 0.75
CORP-Internal Communications	Communications	Corporate	535000	032086	534999	\$ 0.04
CORP-Investor Relations	Finance	Corporate	105270	032037	534998	\$ 7.40
CORP-Investor Relations	Finance	Corporate	105270	032037	534999	\$ 3.53
CORP-Investor Relations	Finance	Corporate	184100	032037	534998	\$ 93.61
CORP-Investor Relations	Finance	Corporate	184100	032037	534999	\$ 58.38
CORP-Investor Relations	Finance	Corporate	184102	032037	534998	\$ 0.70
CORP-Investor Relations	Finance	Corporate	184102	032037	534999	\$ 0.45
CORP-Investor Relations	Finance	Corporate	184103	032037	534998	\$ 0.74
CORP-Investor Relations	Finance	Corporate	184103	032037	534999	\$ 0.45
CORP-Investor Relations	Finance	Corporate	534600	032037	501200	\$ 5,349.86
CORP-Investor Relations	Finance	Corporate	534600	032037	501711	\$ 1,190.19
CORP-Investor Relations	Finance	Corporate	534600	032037	504341	\$ 133.92
CORP-Investor Relations	Finance	Corporate	534600	032037	504342	\$ 25.98
CORP-Investor Relations	Finance	Corporate	534600	032037	504500	\$ 4.46
CORP-Investor Relations	Finance	Corporate	534600	032037	507100	\$ 183.25
CORP-Investor Relations	Finance	Corporate	534600	032037	508101	\$ 266.10

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOB	WDA
CORP-Investor Relations	Finance	Corporate	534600	032037	534998	\$ 2,037.25
CORP-Investor Relations	Finance	Corporate	534600	032037	534999	\$ 1,297.63
CORP-Investor Relations	Finance	Corporate	534600	032037	535000	\$ 3,361.38
CORP-Investor Relations	Finance	Corporate	534600	032037	536000	\$ 1.19
CORP-Investor Relations	Finance	Corporate	534600	032037	550000	\$ 136.86
CORP-Investor Relations	Finance	Corporate	534600	032037	575000	\$ 45.36
CORP-Investor Relations	Finance	Corporate	534600	032037	575002	\$ 78.50
CORP-Investor Relations	Finance	Corporate	534600	032037	575280	\$ 44.96
CORP-Investor Relations	Finance	Corporate	534600	032037	575340	\$ 778.59
CORP-Investor Relations	Finance	Corporate	534600	032037	575342	\$ 64.94
CORP-Investor Relations	Finance	Corporate	534600	032037	575350	\$ 11.20
CORP-Investor Relations	Finance	Corporate	534600	032037	575351	\$ 11.19
CORP-Investor Relations	Finance	Corporate	534600	032037	575620	\$ 7.75
CORP-Investor Relations	Finance	Corporate	534600	032037	575740	\$ 32.25
CORP-Investor Relations	Finance	Corporate	534600	032037	575741	\$ 111.96
CORP-Investor Relations	Finance	Corporate	534600	032037	575998	\$ (59.95)
CORP-Investor Relations	Finance	Corporate	534600	032037	722306	\$ (14.42)
CORP-Investor Relations	Finance	Corporate	534650	032037	534998	\$ 21.79
CORP-Investor Relations	Finance	Corporate	534650	032037	534999	\$ 21.46
CORP-Investor Relations	Finance	Corporate	534650	032037	685325	\$ 44.04
CORP-Investor Relations	Finance	Corporate	535000	032037	534998	\$ 1.17
CORP-Investor Relations	Finance	Corporate	535000	032037	534999	\$ 0.77
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	105270	032078	534998	\$ 13.27
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	184100	032078	534998	\$ 91.75
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	184100	032078	534999	\$ 2.41
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	184102	032078	534998	\$ 0.68
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	184102	032078	534999	\$ 0.05
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	184103	032078	534998	\$ 0.68
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	184103	032078	534999	\$ 0.02
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534600	032078	501200	\$ 1,827.40
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534600	032078	501711	\$ 366.81
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534600	032078	534998	\$ 375.09
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534600	032078	575340	\$ 285.44
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534600	032078	575350	\$ 1.23
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534600	032078	575351	\$ 1.22
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534600	032078	575620	\$ 4.53
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534600	032078	575740	\$ 3.78
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534600	032078	575741	\$ 37.57
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534600	032078	575998	\$ (56.65)
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534650	032078	501200	\$ 2.79
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534650	032078	501711	\$ 1.06
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534650	032078	534998	\$ 14.73
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534700	032078	534998	\$ 7.39
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	535000	032078	534998	\$ 1.00
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	535000	032078	534999	\$ 0.03
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534635	032078	501200	\$ 6,699.58
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534635	032078	501711	\$ 1,107.22
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534635	032078	504500	\$ 2.85
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534635	032078	507100	\$ 42.95
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534635	032078	508101	\$ 82.91
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534635	032078	534998	\$ 1,503.89
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534635	032078	534999	\$ 55.35
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534635	032078	575000	\$ -
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534635	032078	575340	\$ 196.86
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534635	032078	575350	\$ 0.55
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534635	032078	575351	\$ 0.55
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534635	032078	575620	\$ 28.08
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534635	032078	575740	\$ 12.32
CORP-ITS Adm Business Appl Dev	Information Technology	ITS	534635	032078	575741	\$ 42.78



## Kentucky American Water Company

## 9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDAA
CORP-ITS Admin	Information Technology	ITS	105270	032071	534998	\$ 154.78
CORP-ITS Admin	Information Technology	ITS	105270	032071	534999	\$ 40.98
CORP-ITS Admin	Information Technology	ITS	184100	032071	534998	\$ 2,210.99
CORP-ITS Admin	Information Technology	ITS	184100	032071	534999	\$ 471.41
CORP-ITS Admin	Information Technology	ITS	184102	032071	534998	\$ 17.44
CORP-ITS Admin	Information Technology	ITS	184102	032071	534999	\$ 4.30
CORP-ITS Admin	Information Technology	ITS	184103	032071	534998	\$ 16.88
CORP-ITS Admin	Information Technology	ITS	184103	032071	534999	\$ 3.63
CORP-ITS Admin	Information Technology	ITS	534600	032071	501200	\$ 5,756.22
CORP-ITS Admin	Information Technology	ITS	534600	032071	501711	\$ 1,886.69
CORP-ITS Admin	Information Technology	ITS	534600	032071	504100	\$ 34.35
CORP-ITS Admin	Information Technology	ITS	534600	032071	504500	\$ 2,124.94
CORP-ITS Admin	Information Technology	ITS	534600	032071	504610	\$ 58.07
CORP-ITS Admin	Information Technology	ITS	534600	032071	504660	\$ 918.51
CORP-ITS Admin	Information Technology	ITS	534600	032071	504670	\$ 6,528.89
CORP-ITS Admin	Information Technology	ITS	534600	032071	508101	\$ 150.30
CORP-ITS Admin	Information Technology	ITS	534600	032071	533000	\$ 1,242.50
CORP-ITS Admin	Information Technology	ITS	534600	032071	534998	\$ 18,966.27
CORP-ITS Admin	Information Technology	ITS	534600	032071	534999	\$ 2,998.33
CORP-ITS Admin	Information Technology	ITS	534600	032071	535000	\$ 30,152.88
CORP-ITS Admin	Information Technology	ITS	534600	032071	535001	\$ 516.88
CORP-ITS Admin	Information Technology	ITS	534600	032071	550000	\$ 99.40
CORP-ITS Admin	Information Technology	ITS	534600	032071	575000	\$ 17.09
CORP-ITS Admin	Information Technology	ITS	534600	032071	575002	\$ 4.85
CORP-ITS Admin	Information Technology	ITS	534600	032071	575240	\$ 284.00
CORP-ITS Admin	Information Technology	ITS	534600	032071	575340	\$ 1,623.19
CORP-ITS Admin	Information Technology	ITS	534600	032071	575342	\$ 69.23
CORP-ITS Admin	Information Technology	ITS	534600	032071	575350	\$ (117.78)
CORP-ITS Admin	Information Technology	ITS	534600	032071	575351	\$ (117.79)
CORP-ITS Admin	Information Technology	ITS	534600	032071	575620	\$ 191.52
CORP-ITS Admin	Information Technology	ITS	534600	032071	575670	\$ (887.50)
CORP-ITS Admin	Information Technology	ITS	534600	032071	575740	\$ 54.10
CORP-ITS Admin	Information Technology	ITS	534600	032071	575741	\$ 60.94
CORP-ITS Admin	Information Technology	ITS	534600	032071	575775	\$ 179.79
CORP-ITS Admin	Information Technology	ITS	534600	032071	575998	\$ (80.58)
CORP-ITS Admin	Information Technology	ITS	534650	032071	534998	\$ 557.15
CORP-ITS Admin	Information Technology	ITS	534650	032071	534999	\$ 97.17
CORP-ITS Admin	Information Technology	ITS	534700	032071	534998	\$ 330.60
CORP-ITS Admin	Information Technology	ITS	534700	032071	534999	\$ 34.37
CORP-ITS Admin	Information Technology	ITS	535000	032071	534998	\$ 28.34
CORP-ITS Admin	Information Technology	ITS	535000	032071	534999	\$ 5.86
CORP-ITS Admin	Information Technology	ITS	534635	032071	501200	\$ 7,407.37
CORP-ITS Admin	Information Technology	ITS	534635	032071	501711	\$ 1,843.62
CORP-ITS Admin	Information Technology	ITS	534635	032071	504100	\$ 14.74
CORP-ITS Admin	Information Technology	ITS	534635	032071	504500	\$ 74.92
CORP-ITS Admin	Information Technology	ITS	534635	032071	504610	\$ 24.55
CORP-ITS Admin	Information Technology	ITS	534635	032071	504660	\$ 837.25
CORP-ITS Admin	Information Technology	ITS	534635	032071	504670	\$ 4,678.59
CORP-ITS Admin	Information Technology	ITS	534635	032071	507100	\$ 139.48
CORP-ITS Admin	Information Technology	ITS	534635	032071	508101	\$ 188.30
CORP-ITS Admin	Information Technology	ITS	534635	032071	533000	\$ (1,780.00)
CORP-ITS Admin	Information Technology	ITS	534635	032071	534998	\$ 29,323.69
CORP-ITS Admin	Information Technology	ITS	534635	032071	534999	\$ 7,144.42
CORP-ITS Admin	Information Technology	ITS	534635	032071	535000	\$ 19,274.93
CORP-ITS Admin	Information Technology	ITS	534635	032071	550000	\$ 128.86
CORP-ITS Admin	Information Technology	ITS	534635	032071	575000	\$ 23.92
CORP-ITS Admin	Information Technology	ITS	534635	032071	575002	\$ 8.46
CORP-ITS Admin	Information Technology	ITS	534635	032071	575280	\$ 307.37
CORP-ITS Admin	Information Technology	ITS	534635	032071	575340	\$ 875.92

## Kentucky American Water Company

## 9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA
CORP-ITS Admin	Information Technology	ITS	534635	032071	575342	\$ 85.08
CORP-ITS Admin	Information Technology	ITS	534635	032071	575350	\$ 108.02
CORP-ITS Admin	Information Technology	ITS	534635	032071	575351	\$ 108.05
CORP-ITS Admin	Information Technology	ITS	534635	032071	575620	\$ 111.15
CORP-ITS Admin	Information Technology	ITS	534635	032071	575740	\$ 14,936.21
CORP-ITS Admin	Information Technology	ITS	534635	032071	575741	\$ 26.44
CORP-ITS Admin	Information Technology	ITS	534635	032071	575775	\$ (178.00)
CORP-ITS Admin	Information Technology	ITS	534635	032071	575998	\$ 80.72
CORP-ITS Admin	Information Technology	ITS	534635	032071	722306	\$ (5.71)
CORP-ITS Appl Adm & Security	Information Technology	ITS	105270	032034	534998	\$ 9.83
CORP-ITS Appl Adm & Security	Information Technology	ITS	184100	032034	534998	\$ 138.59
CORP-ITS Appl Adm & Security	Information Technology	ITS	184100	032034	534999	\$ 5.03
CORP-ITS Appl Adm & Security	Information Technology	ITS	184102	032034	534998	\$ 1.11
CORP-ITS Appl Adm & Security	Information Technology	ITS	184102	032034	534999	\$ 0.10
CORP-ITS Appl Adm & Security	Information Technology	ITS	184103	032034	534998	\$ 1.06
CORP-ITS Appl Adm & Security	Information Technology	ITS	184103	032034	534999	\$ 0.04
CORP-ITS Appl Adm & Security	Information Technology	ITS	534600	032034	501200	\$ 4,546.75
CORP-ITS Appl Adm & Security	Information Technology	ITS	534600	032034	501711	\$ 624.26
CORP-ITS Appl Adm & Security	Information Technology	ITS	534600	032034	534998	\$ 1,046.71
CORP-ITS Appl Adm & Security	Information Technology	ITS	534600	032034	535000	\$ 24.00
CORP-ITS Appl Adm & Security	Information Technology	ITS	534600	032034	575340	\$ 112.05
CORP-ITS Appl Adm & Security	Information Technology	ITS	534600	032034	575350	\$ 4.48
CORP-ITS Appl Adm & Security	Information Technology	ITS	534600	032034	575351	\$ 4.50
CORP-ITS Appl Adm & Security	Information Technology	ITS	534600	032034	575620	\$ 9.20
CORP-ITS Appl Adm & Security	Information Technology	ITS	534600	032034	575741	\$ 22.28
CORP-ITS Appl Adm & Security	Information Technology	ITS	534650	032034	501200	\$ 474.51
CORP-ITS Appl Adm & Security	Information Technology	ITS	534650	032034	501711	\$ 55.95
CORP-ITS Appl Adm & Security	Information Technology	ITS	534650	032034	534998	\$ 31.00
CORP-ITS Appl Adm & Security	Information Technology	ITS	534650	032034	575340	\$ 0.14
CORP-ITS Appl Adm & Security	Information Technology	ITS	534700	032034	534998	\$ 23.96
CORP-ITS Appl Adm & Security	Information Technology	ITS	535000	032034	534998	\$ 1.77
CORP-ITS Appl Adm & Security	Information Technology	ITS	535000	032034	534999	\$ 0.05
CORP-ITS Appl Adm & Security	Information Technology	ITS	534635	032034	501200	\$ 8,439.68
CORP-ITS Appl Adm & Security	Information Technology	ITS	534635	032034	501711	\$ 1,032.32
CORP-ITS Appl Adm & Security	Information Technology	ITS	534635	032034	504500	\$ 4.62
CORP-ITS Appl Adm & Security	Information Technology	ITS	534635	032034	507100	\$ 16.05
CORP-ITS Appl Adm & Security	Information Technology	ITS	534635	032034	508101	\$ 59.83
CORP-ITS Appl Adm & Security	Information Technology	ITS	534635	032034	534998	\$ 1,961.42
CORP-ITS Appl Adm & Security	Information Technology	ITS	534635	032034	534999	\$ 114.86
CORP-ITS Appl Adm & Security	Information Technology	ITS	534635	032034	575000	\$ -
CORP-ITS Appl Adm & Security	Information Technology	ITS	534635	032034	575340	\$ 125.31
CORP-ITS Appl Adm & Security	Information Technology	ITS	534635	032034	575350	\$ 3.46
CORP-ITS Appl Adm & Security	Information Technology	ITS	534635	032034	575351	\$ 3.52
CORP-ITS Appl Adm & Security	Information Technology	ITS	534635	032034	575620	\$ 2.08
CORP-ITS Appl Adm & Security	Information Technology	ITS	534635	032034	575740	\$ 0.16
CORP-ITS Appl Adm & Security	Information Technology	ITS	534635	032034	575741	\$ 60.29
CORP-ITS Appl Adm & Security	Information Technology	ITS	534635	032034	575998	\$ 70.98
CORP-ITS Bus Development	Information Technology	ITS	105270	032032	534998	\$ 7.41
CORP-ITS Bus Development	Information Technology	ITS	184100	032032	534998	\$ 113.30
CORP-ITS Bus Development	Information Technology	ITS	184100	032032	534999	\$ 5.39
CORP-ITS Bus Development	Information Technology	ITS	184102	032032	534998	\$ 0.89
CORP-ITS Bus Development	Information Technology	ITS	184102	032032	534999	\$ 0.10
CORP-ITS Bus Development	Information Technology	ITS	184103	032032	534998	\$ 0.86
CORP-ITS Bus Development	Information Technology	ITS	184103	032032	534999	\$ 0.04
CORP-ITS Bus Development	Information Technology	ITS	534600	032032	501200	\$ 3,882.08
CORP-ITS Bus Development	Information Technology	ITS	534600	032032	501711	\$ 537.37
CORP-ITS Bus Development	Information Technology	ITS	534600	032032	504500	\$ -
CORP-ITS Bus Development	Information Technology	ITS	534600	032032	507100	\$ 34.20
CORP-ITS Bus Development	Information Technology	ITS	534600	032032	508101	\$ 46.47

## Kentucky American Water Company

## 9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA
CORP-ITS Bus Development	Information Technology	ITS	534600	032032	534998	\$ 998.10
CORP-ITS Bus Development	Information Technology	ITS	534600	032032	575340	\$ 61.23
CORP-ITS Bus Development	Information Technology	ITS	534600	032032	575350	\$ 0.47
CORP-ITS Bus Development	Information Technology	ITS	534600	032032	575351	\$ 0.47
CORP-ITS Bus Development	Information Technology	ITS	534600	032032	575620	\$ 21.09
CORP-ITS Bus Development	Information Technology	ITS	534600	032032	575740	\$ 5.41
CORP-ITS Bus Development	Information Technology	ITS	534600	032032	575741	\$ 13.64
CORP-ITS Bus Development	Information Technology	ITS	534650	032032	534998	\$ 29.28
CORP-ITS Bus Development	Information Technology	ITS	534700	032032	534998	\$ 20.20
CORP-ITS Bus Development	Information Technology	ITS	535000	032032	534998	\$ 1.47
CORP-ITS Bus Development	Information Technology	ITS	535000	032032	534999	\$ 0.05
CORP-ITS Bus Development	Information Technology	ITS	534635	032032	501200	\$ 5,799.42
CORP-ITS Bus Development	Information Technology	ITS	534635	032032	501711	\$ 767.33
CORP-ITS Bus Development	Information Technology	ITS	534635	032032	507100	\$ 42.34
CORP-ITS Bus Development	Information Technology	ITS	534635	032032	508101	\$ 59.08
CORP-ITS Bus Development	Information Technology	ITS	534635	032032	534998	\$ 1,486.16
CORP-ITS Bus Development	Information Technology	ITS	534635	032032	534999	\$ 123.08
CORP-ITS Bus Development	Information Technology	ITS	534635	032032	575340	\$ 83.59
CORP-ITS Bus Development	Information Technology	ITS	534635	032032	575342	\$ 31.86
CORP-ITS Bus Development	Information Technology	ITS	534635	032032	575740	\$ 5.76
CORP-ITS Bus Development	Information Technology	ITS	534635	032032	575741	\$ 17.60
CORP-ITS Bus Development	Information Technology	ITS	534635	032032	575998	\$ -
CORP-ITS Client Rel Admin	Information Technology	ITS	105270	032030	534998	\$ 2.00
CORP-ITS Client Rel Admin	Information Technology	ITS	105270	032030	534999	\$ -
CORP-ITS Client Rel Admin	Information Technology	ITS	184100	032030	534998	\$ 46.29
CORP-ITS Client Rel Admin	Information Technology	ITS	184100	032030	534999	\$ 39.67
CORP-ITS Client Rel Admin	Information Technology	ITS	184102	032030	534998	\$ 0.34
CORP-ITS Client Rel Admin	Information Technology	ITS	184102	032030	534999	\$ 0.17
CORP-ITS Client Rel Admin	Information Technology	ITS	184103	032030	534998	\$ 0.38
CORP-ITS Client Rel Admin	Information Technology	ITS	184103	032030	534999	\$ 0.47
CORP-ITS Client Rel Admin	Information Technology	ITS	534600	032030	501200	\$ 2,056.05
CORP-ITS Client Rel Admin	Information Technology	ITS	534600	032030	501711	\$ 267.17
CORP-ITS Client Rel Admin	Information Technology	ITS	534600	032030	507100	\$ 32.55
CORP-ITS Client Rel Admin	Information Technology	ITS	534600	032030	508101	\$ 62.60
CORP-ITS Client Rel Admin	Information Technology	ITS	534600	032030	534998	\$ 383.79
CORP-ITS Client Rel Admin	Information Technology	ITS	534600	032030	535000	\$ -
CORP-ITS Client Rel Admin	Information Technology	ITS	534600	032030	575340	\$ 207.06
CORP-ITS Client Rel Admin	Information Technology	ITS	534600	032030	575350	\$ 16.89
CORP-ITS Client Rel Admin	Information Technology	ITS	534600	032030	575351	\$ 16.88
CORP-ITS Client Rel Admin	Information Technology	ITS	534600	032030	575620	\$ 270.44
CORP-ITS Client Rel Admin	Information Technology	ITS	534600	032030	575670	\$ 355.00
CORP-ITS Client Rel Admin	Information Technology	ITS	534600	032030	575740	\$ 15.60
CORP-ITS Client Rel Admin	Information Technology	ITS	534600	032030	575741	\$ 15.57
CORP-ITS Client Rel Admin	Information Technology	ITS	534650	032030	534998	\$ 11.33
CORP-ITS Client Rel Admin	Information Technology	ITS	534650	032030	534999	\$ -
CORP-ITS Client Rel Admin	Information Technology	ITS	534700	032030	534998	\$ 7.56
CORP-ITS Client Rel Admin	Information Technology	ITS	534700	032030	534999	\$ 63.44
CORP-ITS Client Rel Admin	Information Technology	ITS	535000	032030	534998	\$ 0.60
CORP-ITS Client Rel Admin	Information Technology	ITS	535000	032030	534999	\$ 0.57
CORP-ITS Client Rel Admin	Information Technology	ITS	534635	032030	501200	\$ 3,047.94
CORP-ITS Client Rel Admin	Information Technology	ITS	534635	032030	501711	\$ 551.62
CORP-ITS Client Rel Admin	Information Technology	ITS	534635	032030	504500	\$ 340.19
CORP-ITS Client Rel Admin	Information Technology	ITS	534635	032030	508101	\$ 18.67
CORP-ITS Client Rel Admin	Information Technology	ITS	534635	032030	534998	\$ 631.00
CORP-ITS Client Rel Admin	Information Technology	ITS	534635	032030	534999	\$ 842.62
CORP-ITS Client Rel Admin	Information Technology	ITS	534635	032030	575000	\$ 47.74
CORP-ITS Client Rel Admin	Information Technology	ITS	534635	032030	575280	\$ 7.08
CORP-ITS Client Rel Admin	Information Technology	ITS	534635	032030	575340	\$ 242.87
CORP-ITS Client Rel Admin	Information Technology	ITS	534635	032030	575350	\$ 82.12

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA A
CORP-ITS Client Rel Admin	Information Technology	ITS	534635	032030	575351	\$ 82.12
CORP-ITS Client Rel Admin	Information Technology	ITS	534635	032030	575620	\$ 213.02
CORP-ITS Client Rel Admin	Information Technology	ITS	534635	032030	575670	\$ 2,178.71
CORP-ITS Client Rel Admin	Information Technology	ITS	534635	032030	575740	\$ 3.57
CORP-ITS Client Rel Admin	Information Technology	ITS	534635	032030	575741	\$ 67.25
CORP-ITS Client Rel Admin	Information Technology	ITS	534635	032030	575998	\$ 0.90
CORP-ITS Design Authority	Information Technology	ITS	105270	032093	534998	\$ 20.22
CORP-ITS Design Authority	Information Technology	ITS	105270	032093	534999	\$ 0.63
CORP-ITS Design Authority	Information Technology	ITS	184100	032093	534998	\$ 171.02
CORP-ITS Design Authority	Information Technology	ITS	184100	032093	534999	\$ 9.42
CORP-ITS Design Authority	Information Technology	ITS	184102	032093	534998	\$ 1.32
CORP-ITS Design Authority	Information Technology	ITS	184102	032093	534999	\$ 0.14
CORP-ITS Design Authority	Information Technology	ITS	184103	032093	534998	\$ 1.29
CORP-ITS Design Authority	Information Technology	ITS	184103	032093	534999	\$ 0.07
CORP-ITS Design Authority	Information Technology	ITS	534600	032093	501200	\$ 4,237.55
CORP-ITS Design Authority	Information Technology	ITS	534600	032093	501203	\$ 500.64
CORP-ITS Design Authority	Information Technology	ITS	534600	032093	501711	\$ 612.24
CORP-ITS Design Authority	Information Technology	ITS	534600	032093	504100	\$ 38.33
CORP-ITS Design Authority	Information Technology	ITS	534600	032093	504500	\$ 96.21
CORP-ITS Design Authority	Information Technology	ITS	534600	032093	505100	\$ 46.51
CORP-ITS Design Authority	Information Technology	ITS	534600	032093	507100	\$ 124.13
CORP-ITS Design Authority	Information Technology	ITS	534600	032093	508101	\$ 171.85
CORP-ITS Design Authority	Information Technology	ITS	534600	032093	534998	\$ 1,008.04
CORP-ITS Design Authority	Information Technology	ITS	534600	032093	534999	\$ 16.92
CORP-ITS Design Authority	Information Technology	ITS	534600	032093	575340	\$ 154.85
CORP-ITS Design Authority	Information Technology	ITS	534600	032093	575350	\$ 10.84
CORP-ITS Design Authority	Information Technology	ITS	534600	032093	575351	\$ 10.81
CORP-ITS Design Authority	Information Technology	ITS	534600	032093	575740	\$ 7.73
CORP-ITS Design Authority	Information Technology	ITS	534600	032093	575741	\$ 0.75
CORP-ITS Design Authority	Information Technology	ITS	534600	032093	575998	\$ (41.42)
CORP-ITS Design Authority	Information Technology	ITS	534600	032093	685325	\$ 7.08
CORP-ITS Design Authority	Information Technology	ITS	534650	032093	534998	\$ 32.88
CORP-ITS Design Authority	Information Technology	ITS	534650	032093	534999	\$ 0.62
CORP-ITS Design Authority	Information Technology	ITS	534700	032093	534998	\$ 24.27
CORP-ITS Design Authority	Information Technology	ITS	534700	032093	534999	\$ 0.89
CORP-ITS Design Authority	Information Technology	ITS	535000	032093	534998	\$ 2.05
CORP-ITS Design Authority	Information Technology	ITS	535000	032093	534999	\$ 0.09
CORP-ITS Design Authority	Information Technology	ITS	534635	032093	501200	\$ 9,746.83
CORP-ITS Design Authority	Information Technology	ITS	534635	032093	501711	\$ 1,588.47
CORP-ITS Design Authority	Information Technology	ITS	534635	032093	504500	\$ 25.77
CORP-ITS Design Authority	Information Technology	ITS	534635	032093	507100	\$ 232.68
CORP-ITS Design Authority	Information Technology	ITS	534635	032093	508101	\$ 351.36
CORP-ITS Design Authority	Information Technology	ITS	534635	032093	534998	\$ 2,588.41
CORP-ITS Design Authority	Information Technology	ITS	534635	032093	534999	\$ 192.23
CORP-ITS Design Authority	Information Technology	ITS	534635	032093	535000	\$ 3.86
CORP-ITS Design Authority	Information Technology	ITS	534635	032093	575000	\$ 2.16
CORP-ITS Design Authority	Information Technology	ITS	534635	032093	575340	\$ 590.64
CORP-ITS Design Authority	Information Technology	ITS	534635	032093	575350	\$ 18.03
CORP-ITS Design Authority	Information Technology	ITS	534635	032093	575351	\$ 18.05
CORP-ITS Design Authority	Information Technology	ITS	534635	032093	575740	\$ 22.75
CORP-ITS Design Authority	Information Technology	ITS	534635	032093	575741	\$ 86.41
CORP-ITS Infra/Oper Admin	Information Technology	ITS	105270	032073	534998	\$ 4.02
CORP-ITS Infra/Oper Admin	Information Technology	ITS	105270	032073	534999	\$ (0.16)
CORP-ITS Infra/Oper Admin	Information Technology	ITS	184100	032073	534998	\$ 60.69
CORP-ITS Infra/Oper Admin	Information Technology	ITS	184100	032073	534999	\$ 9.00
CORP-ITS Infra/Oper Admin	Information Technology	ITS	184102	032073	534998	\$ 0.47
CORP-ITS Infra/Oper Admin	Information Technology	ITS	184102	032073	534999	\$ 0.11
CORP-ITS Infra/Oper Admin	Information Technology	ITS	184103	032073	534998	\$ 0.46
CORP-ITS Infra/Oper Admin	Information Technology	ITS	184103	032073	534999	\$ 0.04

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534600	032073	501200	\$ 2,411.29
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534600	032073	501711	\$ 404.05
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534600	032073	534998	\$ 516.73
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534600	032073	534999	\$ 143.47
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534600	032073	535000	\$ 6.00
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534600	032073	550000	\$ 0.97
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534600	032073	550001	\$ 0.06
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534600	032073	550003	\$ 0.87
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534600	032073	575340	\$ 181.37
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534600	032073	575620	\$ 308.43
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534600	032073	575741	\$ 32.20
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534600	032073	575742	\$ -
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534600	032073	575998	\$ (11.54)
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534650	032073	534998	\$ 15.17
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534650	032073	534999	\$ 3.12
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534700	032073	534998	\$ 10.17
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534700	032073	534999	\$ 0.07
CORP-ITS Infra/Oper Admin	Information Technology	ITS	535000	032073	534998	\$ 0.80
CORP-ITS Infra/Oper Admin	Information Technology	ITS	535000	032073	534999	\$ 0.08
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534635	032073	501200	\$ 3,473.26
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534635	032073	501711	\$ 547.55
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534635	032073	504670	\$ 7.08
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534635	032073	534998	\$ 809.60
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534635	032073	534999	\$ 59.48
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534635	032073	550000	\$ 7.57
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534635	032073	550001	\$ 3.18
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534635	032073	550002	\$ 4.95
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534635	032073	550003	\$ 3.84
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534635	032073	575000	\$ -
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534635	032073	575340	\$ 319.76
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534635	032073	575350	\$ 0.23
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534635	032073	575351	\$ 0.22
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534635	032073	575620	\$ 123.22
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534635	032073	575741	\$ 30.79
CORP-ITS Infra/Oper Admin	Information Technology	ITS	534635	032073	575998	\$ 24.18
CORP-ITS PMO	Information Technology	ITS	105270	032072	534998	\$ 19.11
CORP-ITS PMO	Information Technology	ITS	184100	032072	534998	\$ 303.98
CORP-ITS PMO	Information Technology	ITS	184100	032072	534999	\$ 16.59
CORP-ITS PMO	Information Technology	ITS	184102	032072	534998	\$ 2.33
CORP-ITS PMO	Information Technology	ITS	184102	032072	534999	\$ 0.32
CORP-ITS PMO	Information Technology	ITS	184103	032072	534998	\$ 2.32
CORP-ITS PMO	Information Technology	ITS	184103	032072	534999	\$ 0.14
CORP-ITS PMO	Information Technology	ITS	534600	032072	501200	\$ 9,546.57
CORP-ITS PMO	Information Technology	ITS	534600	032072	501711	\$ 1,577.36
CORP-ITS PMO	Information Technology	ITS	534600	032072	504100	\$ 44.46
CORP-ITS PMO	Information Technology	ITS	534600	032072	504670	\$ 14.02
CORP-ITS PMO	Information Technology	ITS	534600	032072	507100	\$ 15.70
CORP-ITS PMO	Information Technology	ITS	534600	032072	508101	\$ 58.10
CORP-ITS PMO	Information Technology	ITS	534600	032072	534998	\$ 2,676.76
CORP-ITS PMO	Information Technology	ITS	534600	032072	535000	\$ 1,794.53
CORP-ITS PMO	Information Technology	ITS	534600	032072	575002	\$ 85.71
CORP-ITS PMO	Information Technology	ITS	534600	032072	575280	\$ 4.22
CORP-ITS PMO	Information Technology	ITS	534600	032072	575340	\$ 131.52
CORP-ITS PMO	Information Technology	ITS	534600	032072	575350	\$ 9.87
CORP-ITS PMO	Information Technology	ITS	534600	032072	575351	\$ 9.87
CORP-ITS PMO	Information Technology	ITS	534600	032072	575740	\$ 45.46
CORP-ITS PMO	Information Technology	ITS	534600	032072	575741	\$ 56.15
CORP-ITS PMO	Information Technology	ITS	534600	032072	575998	\$ 48.21
CORP-ITS PMO	Information Technology	ITS	534650	032072	501200	\$ 217.43



## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMGU	WDOBJ	WDAA
CORP-ITS PMO	Information Technology	ITS	534650	032072	501711	\$ 30.75
CORP-ITS PMO	Information Technology	ITS	534650	032072	534998	\$ 79.14
CORP-ITS PMO	Information Technology	ITS	534700	032072	534998	\$ 47.87
CORP-ITS PMO	Information Technology	ITS	535000	032072	534998	\$ 3.91
CORP-ITS PMO	Information Technology	ITS	535000	032072	534999	\$ 0.16
CORP-ITS PMO	Information Technology	ITS	534635	032072	501200	\$ 10,168.76
CORP-ITS PMO	Information Technology	ITS	534635	032072	501711	\$ 1,650.97
CORP-ITS PMO	Information Technology	ITS	534635	032072	504500	\$ 1.87
CORP-ITS PMO	Information Technology	ITS	534635	032072	504670	\$ 20.39
CORP-ITS PMO	Information Technology	ITS	534635	032072	507100	\$ 47.79
CORP-ITS PMO	Information Technology	ITS	534635	032072	508101	\$ 110.88
CORP-ITS PMO	Information Technology	ITS	534635	032072	534998	\$ 3,985.03
CORP-ITS PMO	Information Technology	ITS	534635	032072	534999	\$ 378.41
CORP-ITS PMO	Information Technology	ITS	534635	032072	535000	\$ 589.55
CORP-ITS PMO	Information Technology	ITS	534635	032072	575000	\$ -
CORP-ITS PMO	Information Technology	ITS	534635	032072	575280	\$ 10.25
CORP-ITS PMO	Information Technology	ITS	534635	032072	575340	\$ 405.98
CORP-ITS PMO	Information Technology	ITS	534635	032072	575350	\$ 39.04
CORP-ITS PMO	Information Technology	ITS	534635	032072	575351	\$ 39.06
CORP-ITS PMO	Information Technology	ITS	534635	032072	575620	\$ 4.78
CORP-ITS PMO	Information Technology	ITS	534635	032072	575740	\$ 135.18
CORP-ITS PMO	Information Technology	ITS	534635	032072	575741	\$ 11.48
CORP-ITS PMO	Information Technology	ITS	534635	032072	575998	\$ 63.07
CORP-ITS Production	Information Technology	ITS	105270	032074	534998	\$ 15.71
CORP-ITS Production	Information Technology	ITS	105270	032074	534999	\$ 882.74
CORP-ITS Production	Information Technology	ITS	184100	032074	534998	\$ 230.57
CORP-ITS Production	Information Technology	ITS	184100	032074	534999	\$ 7,286.43
CORP-ITS Production	Information Technology	ITS	184102	032074	534998	\$ 1.83
CORP-ITS Production	Information Technology	ITS	184102	032074	534999	\$ 62.04
CORP-ITS Production	Information Technology	ITS	184103	032074	534998	\$ 1.76
CORP-ITS Production	Information Technology	ITS	184103	032074	534999	\$ 59.13
CORP-ITS Production	Information Technology	ITS	534600	032074	501200	\$ 6,686.16
CORP-ITS Production	Information Technology	ITS	534600	032074	501711	\$ 304.39
CORP-ITS Production	Information Technology	ITS	534600	032074	534998	\$ 2,020.26
CORP-ITS Production	Information Technology	ITS	534600	032074	534999	\$ 4,916.68
CORP-ITS Production	Information Technology	ITS	534600	032074	535000	\$ 116.37
CORP-ITS Production	Information Technology	ITS	534600	032074	535001	\$ 274.67
CORP-ITS Production	Information Technology	ITS	534600	032074	541000	\$ 1,837.15
CORP-ITS Production	Information Technology	ITS	534600	032074	541400	\$ 749.50
CORP-ITS Production	Information Technology	ITS	534600	032074	575002	\$ 0.05
CORP-ITS Production	Information Technology	ITS	534600	032074	575340	\$ 119.67
CORP-ITS Production	Information Technology	ITS	534600	032074	575420	\$ (109.34)
CORP-ITS Production	Information Technology	ITS	534600	032074	575620	\$ 249.38
CORP-ITS Production	Information Technology	ITS	534600	032074	575625	\$ 26.78
CORP-ITS Production	Information Technology	ITS	534600	032074	575741	\$ 30.32
CORP-ITS Production	Information Technology	ITS	534600	032074	575998	\$ (1.46)
CORP-ITS Production	Information Technology	ITS	534600	032074	675000	\$ 42.51
CORP-ITS Production	Information Technology	ITS	534650	032074	501200	\$ 198.50
CORP-ITS Production	Information Technology	ITS	534650	032074	501711	\$ 13.66
CORP-ITS Production	Information Technology	ITS	534650	032074	534998	\$ 59.05
CORP-ITS Production	Information Technology	ITS	534650	032074	534999	\$ 442.30
CORP-ITS Production	Information Technology	ITS	534650	032074	575340	\$ 0.33
CORP-ITS Production	Information Technology	ITS	534700	032074	534998	\$ 37.20
CORP-ITS Production	Information Technology	ITS	534700	032074	534999	\$ 1,646.90
CORP-ITS Production	Information Technology	ITS	535000	032074	534998	\$ 2.96
CORP-ITS Production	Information Technology	ITS	535000	032074	534999	\$ 84.82
CORP-ITS Production	Information Technology	ITS	534635	032074	501200	\$ 8,894.89
CORP-ITS Production	Information Technology	ITS	534635	032074	501711	\$ 379.36
CORP-ITS Production	Information Technology	ITS	534635	032074	508101	\$ 10.84

## Kentucky American Water Company

## 9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA
CORP-ITS Production	Information Technology	ITS	534635	032074	534998	\$ 3,022.10
CORP-ITS Production	Information Technology	ITS	534635	032074	534999	\$ 144,258.57
CORP-ITS Production	Information Technology	ITS	534635	032074	541000	\$ 2,579.22
CORP-ITS Production	Information Technology	ITS	534635	032074	541400	\$ 924.13
CORP-ITS Production	Information Technology	ITS	534635	032074	575000	\$ -
CORP-ITS Production	Information Technology	ITS	534635	032074	575340	\$ 94.15
CORP-ITS Production	Information Technology	ITS	534635	032074	575480	\$ 121.16
CORP-ITS Production	Information Technology	ITS	534635	032074	575500	\$ 28.57
CORP-ITS Production	Information Technology	ITS	534635	032074	575620	\$ 490.64
CORP-ITS Production	Information Technology	ITS	534635	032074	575625	\$ 61.40
CORP-ITS Production	Information Technology	ITS	534635	032074	575741	\$ 42.12
CORP-ITS Quality Assurance	Information Technology	ITS	105270	032081	534998	\$ 8.37
CORP-ITS Quality Assurance	Information Technology	ITS	184100	032081	534998	\$ 151.10
CORP-ITS Quality Assurance	Information Technology	ITS	184100	032081	534999	\$ 5.80
CORP-ITS Quality Assurance	Information Technology	ITS	184102	032081	534998	\$ 1.22
CORP-ITS Quality Assurance	Information Technology	ITS	184102	032081	534999	\$ 0.11
CORP-ITS Quality Assurance	Information Technology	ITS	184103	032081	534998	\$ 1.20
CORP-ITS Quality Assurance	Information Technology	ITS	184103	032081	534999	\$ 0.05
CORP-ITS Quality Assurance	Information Technology	ITS	534600	032081	501200	\$ 6,495.97
CORP-ITS Quality Assurance	Information Technology	ITS	534600	032081	501711	\$ 739.44
CORP-ITS Quality Assurance	Information Technology	ITS	534600	032081	504670	\$ 28.40
CORP-ITS Quality Assurance	Information Technology	ITS	534600	032081	507100	\$ 110.74
CORP-ITS Quality Assurance	Information Technology	ITS	534600	032081	508101	\$ 247.53
CORP-ITS Quality Assurance	Information Technology	ITS	534600	032081	534998	\$ 1,279.54
CORP-ITS Quality Assurance	Information Technology	ITS	534600	032081	535000	\$ 6.00
CORP-ITS Quality Assurance	Information Technology	ITS	534600	032081	575340	\$ 56.22
CORP-ITS Quality Assurance	Information Technology	ITS	534600	032081	575350	\$ 6.22
CORP-ITS Quality Assurance	Information Technology	ITS	534600	032081	575351	\$ 6.22
CORP-ITS Quality Assurance	Information Technology	ITS	534600	032081	575620	\$ 0.42
CORP-ITS Quality Assurance	Information Technology	ITS	534600	032081	575998	\$ (6.86)
CORP-ITS Quality Assurance	Information Technology	ITS	534650	032081	501200	\$ 146.30
CORP-ITS Quality Assurance	Information Technology	ITS	534650	032081	501711	\$ 7.22
CORP-ITS Quality Assurance	Information Technology	ITS	534650	032081	534998	\$ 36.76
CORP-ITS Quality Assurance	Information Technology	ITS	534700	032081	534998	\$ 27.44
CORP-ITS Quality Assurance	Information Technology	ITS	535000	032081	534998	\$ 1.96
CORP-ITS Quality Assurance	Information Technology	ITS	535000	032081	534999	\$ 0.05
CORP-ITS Quality Assurance	Information Technology	ITS	534635	032081	501200	\$ 8,005.83
CORP-ITS Quality Assurance	Information Technology	ITS	534635	032081	501711	\$ 928.31
CORP-ITS Quality Assurance	Information Technology	ITS	534635	032081	504670	\$ (28.48)
CORP-ITS Quality Assurance	Information Technology	ITS	534635	032081	507100	\$ 187.07
CORP-ITS Quality Assurance	Information Technology	ITS	534635	032081	508101	\$ 297.63
CORP-ITS Quality Assurance	Information Technology	ITS	534635	032081	534998	\$ 2,035.81
CORP-ITS Quality Assurance	Information Technology	ITS	534635	032081	534999	\$ 132.10
CORP-ITS Quality Assurance	Information Technology	ITS	534635	032081	535000	\$ 177.81
CORP-ITS Quality Assurance	Information Technology	ITS	534635	032081	575000	\$ -
CORP-ITS Quality Assurance	Information Technology	ITS	534635	032081	575340	\$ 86.48
CORP-ITS Quality Assurance	Information Technology	ITS	534635	032081	575350	\$ (6.23)
CORP-ITS Quality Assurance	Information Technology	ITS	534635	032081	575351	\$ (6.24)
CORP-ITS Quality Assurance	Information Technology	ITS	534635	032081	575620	\$ 4.82
CORP-ITS Quality Assurance	Information Technology	ITS	534635	032081	675250	\$ 5.01
CORP-ITS Strategy/Governance	Information Technology	ITS	105270	032083	534998	\$ 1.19
CORP-ITS Strategy/Governance	Information Technology	ITS	184100	032083	534998	\$ 4.77
CORP-ITS Strategy/Governance	Information Technology	ITS	184102	032083	534998	\$ 0.04
CORP-ITS Strategy/Governance	Information Technology	ITS	184103	032083	534998	\$ 0.03
CORP-ITS Strategy/Governance	Information Technology	ITS	534600	032083	575000	\$ 17.09
CORP-ITS Strategy/Governance	Information Technology	ITS	534600	032083	575340	\$ (39.79)
CORP-ITS Strategy/Governance	Information Technology	ITS	534600	032083	575670	\$ 0.10
CORP-ITS Strategy/Governance	Information Technology	ITS	534600	032083	575740	\$ 4.57
CORP-ITS Strategy/Governance	Information Technology	ITS	534600	032083	575998	\$ (7.78)

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA
CORP-ITS Strategy/Governance	Information Technology	ITS	534650	032083	534998	\$ 0.31
CORP-ITS Strategy/Governance	Information Technology	ITS	535000	032083	534998	\$ 0.07
CORP-ITS Strategy/Governance	Information Technology	ITS	534635	032083	501200	\$ 443.37
CORP-ITS Strategy/Governance	Information Technology	ITS	534635	032083	501711	\$ 46.32
CORP-ITS Strategy/Governance	Information Technology	ITS	534635	032083	507100	\$ 9.60
CORP-ITS Strategy/Governance	Information Technology	ITS	534635	032083	508101	\$ 10.13
CORP-ITS Strategy/Governance	Information Technology	ITS	534635	032083	534998	\$ 98.29
CORP-ITS Strategy/Governance	Information Technology	ITS	534635	032083	535000	\$ 1.19
CORP-ITS Strategy/Governance	Information Technology	ITS	534635	032083	575280	\$ 1,744.40
CORP-ITS Strategy/Governance	Information Technology	ITS	534635	032083	575340	\$ 131.08
CORP-ITS Strategy/Governance	Information Technology	ITS	534635	032083	575350	\$ 1.41
CORP-ITS Strategy/Governance	Information Technology	ITS	534635	032083	575351	\$ 1.41
CORP-ITS Strategy/Governance	Information Technology	ITS	534635	032083	575620	\$ 1.19
CORP-ITS Telecom	Information Technology	ITS	534600	032077	575998	\$ -
CORP-Legal	Legal	Corporate	105270	032015	534998	\$ 27.67
CORP-Legal	Legal	Corporate	105270	032015	534999	\$ 27.62
CORP-Legal	Legal	Corporate	184100	032015	534998	\$ 378.51
CORP-Legal	Legal	Corporate	184100	032015	534999	\$ 223.13
CORP-Legal	Legal	Corporate	184102	032015	534998	\$ 2.94
CORP-Legal	Legal	Corporate	184102	032015	534999	\$ 1.92
CORP-Legal	Legal	Corporate	184103	032015	534998	\$ 2.96
CORP-Legal	Legal	Corporate	184103	032015	534999	\$ 1.64
CORP-Legal	Legal	Corporate	534600	032015	501200	\$ 26,341.80
CORP-Legal	Legal	Corporate	534600	032015	501711	\$ 6,282.23
CORP-Legal	Legal	Corporate	534600	032015	501712	\$ 1,416.43
CORP-Legal	Legal	Corporate	534600	032015	504341	\$ 59.94
CORP-Legal	Legal	Corporate	534600	032015	504500	\$ 0.07
CORP-Legal	Legal	Corporate	534600	032015	507100	\$ 258.22
CORP-Legal	Legal	Corporate	534600	032015	508101	\$ 529.30
CORP-Legal	Legal	Corporate	534600	032015	533000	\$ 5,618.09
CORP-Legal	Legal	Corporate	534600	032015	534998	\$ 8,280.71
CORP-Legal	Legal	Corporate	534600	032015	534999	\$ 4,722.81
CORP-Legal	Legal	Corporate	534600	032015	535000	\$ 568.67
CORP-Legal	Legal	Corporate	534600	032015	535001	\$ 710.93
CORP-Legal	Legal	Corporate	534600	032015	536000	\$ -
CORP-Legal	Legal	Corporate	534600	032015	550000	\$ 502.68
CORP-Legal	Legal	Corporate	534600	032015	575000	\$ 1,932.15
CORP-Legal	Legal	Corporate	534600	032015	575002	\$ 124.26
CORP-Legal	Legal	Corporate	534600	032015	575240	\$ 22.98
CORP-Legal	Legal	Corporate	534600	032015	575280	\$ 609.59
CORP-Legal	Legal	Corporate	534600	032015	575340	\$ 1,136.71
CORP-Legal	Legal	Corporate	534600	032015	575342	\$ 200.86
CORP-Legal	Legal	Corporate	534600	032015	575350	\$ 73.99
CORP-Legal	Legal	Corporate	534600	032015	575351	\$ 96.88
CORP-Legal	Legal	Corporate	534600	032015	575420	\$ 172.49
CORP-Legal	Legal	Corporate	534600	032015	575620	\$ 190.43
CORP-Legal	Legal	Corporate	534600	032015	575740	\$ 44.22
CORP-Legal	Legal	Corporate	534600	032015	575741	\$ 199.47
CORP-Legal	Legal	Corporate	534600	032015	575998	\$ (55.35)
CORP-Legal	Legal	Corporate	534600	032015	685325	\$ 261.16
CORP-Legal	Legal	Corporate	534600	032015	722306	\$ (9.68)
CORP-Legal	Legal	Corporate	534650	032015	534998	\$ 103.56
CORP-Legal	Legal	Corporate	534650	032015	534999	\$ 77.06
CORP-Legal	Legal	Corporate	534650	032015	685325	\$ 168.84
CORP-Legal	Legal	Corporate	535000	032015	534998	\$ 4.83
CORP-Legal	Legal	Corporate	535000	032015	534999	\$ 2.60
CORP-Legal Admin	Legal	Corporate	184100	032008	534998	\$ 10.90
CORP-Legal Admin	Legal	Corporate	184100	032008	534999	\$ 18.52
CORP-Legal Admin	Legal	Corporate	184102	032008	534998	\$ 0.04

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDAA
CORP-Legal Admin	Legal	Corporate	184102	032008	534999	\$ 0.10
CORP-Legal Admin	Legal	Corporate	184103	032008	534998	\$ 0.09
CORP-Legal Admin	Legal	Corporate	184103	032008	534999	\$ 0.12
CORP-Legal Admin	Legal	Corporate	534600	032008	501200	\$ 519.05
CORP-Legal Admin	Legal	Corporate	534600	032008	501712	\$ 5,320.10
CORP-Legal Admin	Legal	Corporate	534600	032008	504100	\$ (3.08)
CORP-Legal Admin	Legal	Corporate	534600	032008	504500	\$ (90.50)
CORP-Legal Admin	Legal	Corporate	534600	032008	534998	\$ 251.10
CORP-Legal Admin	Legal	Corporate	534600	032008	534999	\$ 434.86
CORP-Legal Admin	Legal	Corporate	534600	032008	535000	\$ 85.44
CORP-Legal Admin	Legal	Corporate	534600	032008	535001	\$ -
CORP-Legal Admin	Legal	Corporate	534600	032008	550001	\$ 90.63
CORP-Legal Admin	Legal	Corporate	534600	032008	575340	\$ 1.97
CORP-Legal Admin	Legal	Corporate	534600	032008	575350	\$ 0.41
CORP-Legal Admin	Legal	Corporate	534600	032008	575351	\$ 0.41
CORP-Legal Admin	Legal	Corporate	534600	032008	575740	\$ 5.95
CORP-Legal Admin	Legal	Corporate	534600	032008	575741	\$ 141.47
CORP-Legal Admin	Legal	Corporate	534600	032008	575743	\$ 53.75
CORP-Legal Admin	Legal	Corporate	534600	032008	575998	\$ (0.00)
CORP-Legal Admin	Legal	Corporate	534650	032008	534998	\$ 5.01
CORP-Legal Admin	Legal	Corporate	534650	032008	534999	\$ 10.49
CORP-Legal Admin	Legal	Corporate	535000	032008	534998	\$ 0.16
CORP-Legal Admin	Legal	Corporate	535000	032008	534999	\$ 0.25
CORP-Marketing	Administration	Corporate	105270	032068	534998	\$ 8.14
CORP-Marketing	Administration	Corporate	105270	032068	534999	\$ 1.16
CORP-Marketing	Administration	Corporate	184100	032068	534998	\$ 118.53
CORP-Marketing	Administration	Corporate	184100	032068	534999	\$ 203.03
CORP-Marketing	Administration	Corporate	184102	032068	534998	\$ 0.87
CORP-Marketing	Administration	Corporate	184102	032068	534999	\$ 1.51
CORP-Marketing	Administration	Corporate	184103	032068	534998	\$ 0.92
CORP-Marketing	Administration	Corporate	184103	032068	534999	\$ 1.75
CORP-Marketing	Administration	Corporate	534600	032068	501200	\$ 7,926.12
CORP-Marketing	Administration	Corporate	534600	032068	501711	\$ 1,221.68
CORP-Marketing	Administration	Corporate	534600	032068	504100	\$ 0.51
CORP-Marketing	Administration	Corporate	534600	032068	504500	\$ 1.27
CORP-Marketing	Administration	Corporate	534600	032068	507100	\$ 279.29
CORP-Marketing	Administration	Corporate	534600	032068	508101	\$ 378.84
CORP-Marketing	Administration	Corporate	534600	032068	534998	\$ 2,598.18
CORP-Marketing	Administration	Corporate	534600	032068	534999	\$ 4,660.95
CORP-Marketing	Administration	Corporate	534600	032068	535000	\$ 21,800.99
CORP-Marketing	Administration	Corporate	534600	032068	536000	\$ -
CORP-Marketing	Administration	Corporate	534600	032068	550000	\$ 58.14
CORP-Marketing	Administration	Corporate	534600	032068	575000	\$ 1,243.43
CORP-Marketing	Administration	Corporate	534600	032068	575002	\$ 11.98
CORP-Marketing	Administration	Corporate	534600	032068	575030	\$ 2,913.79
CORP-Marketing	Administration	Corporate	534600	032068	575130	\$ 563.20
CORP-Marketing	Administration	Corporate	534600	032068	575220	\$ 2.06
CORP-Marketing	Administration	Corporate	534600	032068	575280	\$ 2.62
CORP-Marketing	Administration	Corporate	534600	032068	575340	\$ 2,090.05
CORP-Marketing	Administration	Corporate	534600	032068	575342	\$ 4.64
CORP-Marketing	Administration	Corporate	534600	032068	575350	\$ 296.48
CORP-Marketing	Administration	Corporate	534600	032068	575351	\$ 296.51
CORP-Marketing	Administration	Corporate	534600	032068	575620	\$ 211.11
CORP-Marketing	Administration	Corporate	534600	032068	575625	\$ 172.88
CORP-Marketing	Administration	Corporate	534600	032068	575740	\$ 73.70
CORP-Marketing	Administration	Corporate	534600	032068	575741	\$ 167.83
CORP-Marketing	Administration	Corporate	534600	032068	575775	\$ 9,687.13
CORP-Marketing	Administration	Corporate	534600	032068	575998	\$ (467.19)
CORP-Marketing	Administration	Corporate	534600	032068	675450	\$ -

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA
CORP-Marketing	Administration	Corporate	534600	032068	685320	\$ 0.37
CORP-Marketing	Administration	Corporate	534600	032068	685350	\$ (16.54)
CORP-Marketing	Administration	Corporate	534650	032068	534998	\$ 32.21
CORP-Marketing	Administration	Corporate	534650	032068	534999	\$ 86.49
CORP-Marketing	Administration	Corporate	535000	032068	534998	\$ 1.51
CORP-Marketing	Administration	Corporate	535000	032068	534999	\$ 2.85
CORP-Non-Departmental Costs	Administration	Corporate	105270	032098	534998	\$ 221.60
CORP-Non-Departmental Costs	Administration	Corporate	105270	032098	534999	\$ 141.64
CORP-Non-Departmental Costs	Administration	Corporate	184100	032098	534998	\$ 3,164.43
CORP-Non-Departmental Costs	Administration	Corporate	184100	032098	534999	\$ 5,987.46
CORP-Non-Departmental Costs	Administration	Corporate	184102	032098	534998	\$ 25.01
CORP-Non-Departmental Costs	Administration	Corporate	184102	032098	534999	\$ 40.43
CORP-Non-Departmental Costs	Administration	Corporate	184103	032098	534998	\$ 24.14
CORP-Non-Departmental Costs	Administration	Corporate	184103	032098	534999	\$ 41.83
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	501200	\$ -
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	501203	\$ 1,790.43
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	501711	\$ (23,798.02)
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	501712	\$ 22,871.11
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	501716	\$ 5,322.60
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	501717	\$ 13,174.07
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	501718	\$ 2,396.24
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	504100	\$ (1,391.14)
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	504500	\$ (4,093.05)
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	506100	\$ 46.52
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	534998	\$ 69,526.06
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	534999	\$ 138,402.61
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	535000	\$ 4,580.62
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	570100	\$ (6,140.41)
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	575000	\$ 2,184.94
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	575100	\$ 8.37
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	575340	\$ 1,668.84
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	575640	\$ (1,969.18)
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	685320	\$ 0.22
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	685325	\$ 2,014.13
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	685350	\$ (507.80)
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	685430	\$ 10,728.10
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	722306	\$ (1,791.25)
CORP-Non-Departmental Costs	Administration	Corporate	534600	032098	840000	\$ 34.95
CORP-Non-Departmental Costs	Administration	Corporate	534650	032098	534998	\$ 890.00
CORP-Non-Departmental Costs	Administration	Corporate	534650	032098	534999	\$ 2,806.60
CORP-Non-Departmental Costs	Administration	Corporate	535000	032098	534998	\$ 40.60
CORP-Non-Departmental Costs	Administration	Corporate	535000	032098	534999	\$ 84.03
CORP-Operational Performance	Operations	Corporate	105270	032064	534998	\$ 11.19
CORP-Operational Performance	Operations	Corporate	105270	032064	534999	\$ 6.74
CORP-Operational Performance	Operations	Corporate	184100	032064	501200	\$ 1,621.39
CORP-Operational Performance	Operations	Corporate	184100	032064	501711	\$ 284.34
CORP-Operational Performance	Operations	Corporate	184100	032064	504100	\$ 25.82
CORP-Operational Performance	Operations	Corporate	184100	032064	507100	\$ 8.24
CORP-Operational Performance	Operations	Corporate	184100	032064	508101	\$ 0.36
CORP-Operational Performance	Operations	Corporate	184100	032064	534998	\$ 183.70
CORP-Operational Performance	Operations	Corporate	184100	032064	534999	\$ 72.43
CORP-Operational Performance	Operations	Corporate	184100	032064	575130	\$ 45.45
CORP-Operational Performance	Operations	Corporate	184100	032064	575340	\$ 297.94
CORP-Operational Performance	Operations	Corporate	184100	032064	575350	\$ 55.48
CORP-Operational Performance	Operations	Corporate	184100	032064	575351	\$ 55.53
CORP-Operational Performance	Operations	Corporate	184100	032064	575620	\$ 1.50
CORP-Operational Performance	Operations	Corporate	184100	032064	685325	\$ -
CORP-Operational Performance	Operations	Corporate	184102	032064	501200	\$ 8.21
CORP-Operational Performance	Operations	Corporate	184102	032064	501711	\$ 1.31



## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDAA
CORP-Operational Performance	Operations	Corporate	184102	032064	534998	\$ 1.42
CORP-Operational Performance	Operations	Corporate	184102	032064	534999	\$ 0.66
CORP-Operational Performance	Operations	Corporate	184103	032064	501200	\$ 76.18
CORP-Operational Performance	Operations	Corporate	184103	032064	501711	\$ 15.51
CORP-Operational Performance	Operations	Corporate	184103	032064	534998	\$ 1.43
CORP-Operational Performance	Operations	Corporate	184103	032064	534999	\$ 0.56
CORP-Operational Performance	Operations	Corporate	184103	032064	575340	\$ 27.96
CORP-Operational Performance	Operations	Corporate	534600	032064	501200	\$ 16,763.63
CORP-Operational Performance	Operations	Corporate	534600	032064	501711	\$ 2,773.98
CORP-Operational Performance	Operations	Corporate	534600	032064	504100	\$ 61.95
CORP-Operational Performance	Operations	Corporate	534600	032064	504500	\$ 35.97
CORP-Operational Performance	Operations	Corporate	534600	032064	504610	\$ 13.44
CORP-Operational Performance	Operations	Corporate	534600	032064	504670	\$ 24.46
CORP-Operational Performance	Operations	Corporate	534600	032064	507100	\$ 141.38
CORP-Operational Performance	Operations	Corporate	534600	032064	508101	\$ 167.92
CORP-Operational Performance	Operations	Corporate	534600	032064	534998	\$ 4,065.39
CORP-Operational Performance	Operations	Corporate	534600	032064	534999	\$ 1,565.54
CORP-Operational Performance	Operations	Corporate	534600	032064	535000	\$ 4.89
CORP-Operational Performance	Operations	Corporate	534600	032064	550000	\$ 228.77
CORP-Operational Performance	Operations	Corporate	534600	032064	550003	\$ 0.38
CORP-Operational Performance	Operations	Corporate	534600	032064	575002	\$ 24.28
CORP-Operational Performance	Operations	Corporate	534600	032064	575130	\$ 56.07
CORP-Operational Performance	Operations	Corporate	534600	032064	575280	\$ 37.47
CORP-Operational Performance	Operations	Corporate	534600	032064	575340	\$ 1,847.73
CORP-Operational Performance	Operations	Corporate	534600	032064	575342	\$ 94.69
CORP-Operational Performance	Operations	Corporate	534600	032064	575350	\$ 318.41
CORP-Operational Performance	Operations	Corporate	534600	032064	575351	\$ 318.39
CORP-Operational Performance	Operations	Corporate	534600	032064	575620	\$ 89.02
CORP-Operational Performance	Operations	Corporate	534600	032064	575715	\$ 30.09
CORP-Operational Performance	Operations	Corporate	534600	032064	575740	\$ 149.59
CORP-Operational Performance	Operations	Corporate	534600	032064	575741	\$ 185.54
CORP-Operational Performance	Operations	Corporate	534600	032064	575998	\$ (231.60)
CORP-Operational Performance	Operations	Corporate	534600	032064	685325	\$ -
CORP-Operational Performance	Operations	Corporate	534650	032064	534998	\$ 55.94
CORP-Operational Performance	Operations	Corporate	534650	032064	534999	\$ 28.23
CORP-Operational Performance	Operations	Corporate	535000	032064	534998	\$ 2.39
CORP-Operational Performance	Operations	Corporate	535000	032064	534999	\$ 0.90
CORP-Operational Risk	Risk Management	Corporate	105270	032019	534998	\$ 28.05
CORP-Operational Risk	Risk Management	Corporate	105270	032019	534999	\$ 6.09
CORP-Operational Risk	Risk Management	Corporate	184100	032019	501200	\$ 2,056.36
CORP-Operational Risk	Risk Management	Corporate	184100	032019	501711	\$ 298.25
CORP-Operational Risk	Risk Management	Corporate	184100	032019	508101	\$ 3.00
CORP-Operational Risk	Risk Management	Corporate	184100	032019	534998	\$ 335.83
CORP-Operational Risk	Risk Management	Corporate	184100	032019	534999	\$ 78.18
CORP-Operational Risk	Risk Management	Corporate	184100	032019	575340	\$ 15.93
CORP-Operational Risk	Risk Management	Corporate	184102	032019	534998	\$ 2.66
CORP-Operational Risk	Risk Management	Corporate	184102	032019	534999	\$ 0.76
CORP-Operational Risk	Risk Management	Corporate	184103	032019	534998	\$ 2.61
CORP-Operational Risk	Risk Management	Corporate	184103	032019	534999	\$ 0.63
CORP-Operational Risk	Risk Management	Corporate	534600	032019	501200	\$ 24,152.52
CORP-Operational Risk	Risk Management	Corporate	534600	032019	501711	\$ 4,285.63
CORP-Operational Risk	Risk Management	Corporate	534600	032019	501712	\$ 1,416.43
CORP-Operational Risk	Risk Management	Corporate	534600	032019	504500	\$ 2.73
CORP-Operational Risk	Risk Management	Corporate	534600	032019	504660	\$ -
CORP-Operational Risk	Risk Management	Corporate	534600	032019	504670	\$ 129.47
CORP-Operational Risk	Risk Management	Corporate	534600	032019	507100	\$ 8.24
CORP-Operational Risk	Risk Management	Corporate	534600	032019	508101	\$ 41.06
CORP-Operational Risk	Risk Management	Corporate	534600	032019	520100	\$ 4.91
CORP-Operational Risk	Risk Management	Corporate	534600	032019	534998	\$ 7,299.64

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDAA
CORP-Operational Risk	Risk Management	Corporate	534600	032019	534999	\$ 1,701.23
CORP-Operational Risk	Risk Management	Corporate	534600	032019	535000	\$ 19,735.49
CORP-Operational Risk	Risk Management	Corporate	534600	032019	536000	\$ 3.39
CORP-Operational Risk	Risk Management	Corporate	534600	032019	541400	\$ (1.42)
CORP-Operational Risk	Risk Management	Corporate	534600	032019	550000	\$ 497.83
CORP-Operational Risk	Risk Management	Corporate	534600	032019	575000	\$ 118.50
CORP-Operational Risk	Risk Management	Corporate	534600	032019	575280	\$ 387.08
CORP-Operational Risk	Risk Management	Corporate	534600	032019	575340	\$ 3,396.78
CORP-Operational Risk	Risk Management	Corporate	534600	032019	575342	\$ 824.59
CORP-Operational Risk	Risk Management	Corporate	534600	032019	575350	\$ 436.66
CORP-Operational Risk	Risk Management	Corporate	534600	032019	575351	\$ 436.68
CORP-Operational Risk	Risk Management	Corporate	534600	032019	575620	\$ 267.54
CORP-Operational Risk	Risk Management	Corporate	534600	032019	575625	\$ 375.23
CORP-Operational Risk	Risk Management	Corporate	534600	032019	575715	\$ 15,501.85
CORP-Operational Risk	Risk Management	Corporate	534600	032019	575740	\$ 173.85
CORP-Operational Risk	Risk Management	Corporate	534600	032019	575741	\$ 989.89
CORP-Operational Risk	Risk Management	Corporate	534600	032019	575742	\$ 34.74
CORP-Operational Risk	Risk Management	Corporate	534600	032019	575998	\$ (10.88)
CORP-Operational Risk	Risk Management	Corporate	534600	032019	675000	\$ -
CORP-Operational Risk	Risk Management	Corporate	534600	032019	685325	\$ 206.22
CORP-Operational Risk	Risk Management	Corporate	534600	032019	722306	\$ 0.70
CORP-Operational Risk	Risk Management	Corporate	534650	032019	534998	\$ 86.43
CORP-Operational Risk	Risk Management	Corporate	534650	032019	534999	\$ 34.96
CORP-Operational Risk	Risk Management	Corporate	534650	032019	535000	\$ 0.00
CORP-Operational Risk	Risk Management	Corporate	534650	032019	575000	\$ -
CORP-Operational Risk	Risk Management	Corporate	534650	032019	685325	\$ 27.10
CORP-Operational Risk	Risk Management	Corporate	535000	032019	534998	\$ 4.21
CORP-Operational Risk	Risk Management	Corporate	535000	032019	534999	\$ 0.99
CORP-Planning & Reporting	Accounting	Corporate	105270	032017	534998	\$ 29.31
CORP-Planning & Reporting	Accounting	Corporate	184100	032017	534998	\$ 419.16
CORP-Planning & Reporting	Accounting	Corporate	184100	032017	534999	\$ 25.58
CORP-Planning & Reporting	Accounting	Corporate	184102	032017	534998	\$ 3.23
CORP-Planning & Reporting	Accounting	Corporate	184102	032017	534999	\$ 0.49
CORP-Planning & Reporting	Accounting	Corporate	184103	032017	534998	\$ 3.35
CORP-Planning & Reporting	Accounting	Corporate	184103	032017	534999	\$ 0.21
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	501200	\$ 44,018.56
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	501711	\$ 6,330.59
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	504341	\$ 136.93
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	504342	\$ 27.92
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	504500	\$ 9.78
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	504670	\$ 22.92
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	507100	\$ 551.90
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	508101	\$ 1,024.15
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	532000	\$ 50.71
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	534998	\$ 9,165.77
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	534999	\$ 550.77
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	535000	\$ 10,100.81
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	535001	\$ -
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	536000	\$ -
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	550000	\$ 236.76
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	575280	\$ 18.77
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	575340	\$ 369.07
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	575342	\$ 364.73
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	575350	\$ 197.00
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	575351	\$ 239.22
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	575620	\$ 118.37
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	575670	\$ -
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	575740	\$ 24.99
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	575741	\$ 97.93

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA A
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	575998	\$ (1.63)
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	675000	\$ 17.40
CORP-Planning & Reporting	Accounting	Corporate	534600	032017	722306	\$ (16.58)
CORP-Planning & Reporting	Accounting	Corporate	534650	032017	534998	\$ 113.26
CORP-Planning & Reporting	Accounting	Corporate	534650	032017	534999	\$ 30.38
CORP-Planning & Reporting	Accounting	Corporate	534650	032017	685325	\$ 44.09
CORP-Planning & Reporting	Accounting	Corporate	535000	032017	534998	\$ 5.42
CORP-Planning & Reporting	Accounting	Corporate	535000	032017	534999	\$ 0.24
CORP-Prop Mgmt Development	Administration	Corporate	534600	032090	501203	\$ 1,073.70
CORP-Prop Mgmt Development	Administration	Corporate	534600	032090	504100	\$ 38.45
CORP-Prop Mgmt Development	Administration	Corporate	534600	032090	506100	\$ 46.51
CORP-Prop Mgmt Development	Administration	Corporate	534600	032090	685325	\$ 23.24
CORP-Regulatory UFS	Rates & Revenue	Corporate	105270	032069	534998	\$ 4.79
CORP-Regulatory UFS	Rates & Revenue	Corporate	105270	032069	534999	\$ 0.11
CORP-Regulatory UFS	Rates & Revenue	Corporate	184100	032069	534998	\$ 66.28
CORP-Regulatory UFS	Rates & Revenue	Corporate	184100	032069	534999	\$ 7.45
CORP-Regulatory UFS	Rates & Revenue	Corporate	184102	032069	534998	\$ 0.53
CORP-Regulatory UFS	Rates & Revenue	Corporate	184102	032069	534999	\$ 0.08
CORP-Regulatory UFS	Rates & Revenue	Corporate	184103	032069	534998	\$ 0.52
CORP-Regulatory UFS	Rates & Revenue	Corporate	184103	032069	534999	\$ 0.04
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	501200	\$ 5,182.11
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	501711	\$ 1,023.12
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	501712	\$ 3,994.37
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	504500	\$ 2.82
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	507100	\$ 15.30
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	508101	\$ 20.04
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	533000	\$ 14.02
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	534998	\$ 1,456.10
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	534999	\$ 173.98
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	535000	\$ 85.44
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	550000	\$ 193.85
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	575000	\$ 13.94
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	575280	\$ 539.96
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	575340	\$ 1,663.27
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	575342	\$ 78.22
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	575350	\$ 59.31
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	575351	\$ 59.27
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	575620	\$ 60.64
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	575740	\$ 2.98
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	575741	\$ 83.94
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	575998	\$ (271.65)
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	685320	\$ 1.99
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	685325	\$ 408.23
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	685350	\$ 18.00
CORP-Regulatory UFS	Rates & Revenue	Corporate	534600	032069	722306	\$ (11.30)
CORP-Regulatory UFS	Rates & Revenue	Corporate	534650	032069	534998	\$ 20.19
CORP-Regulatory UFS	Rates & Revenue	Corporate	534650	032069	534999	\$ 6.95
CORP-Regulatory UFS	Rates & Revenue	Corporate	534650	032069	685325	\$ 83.23
CORP-Regulatory UFS	Rates & Revenue	Corporate	535000	032069	534998	\$ 0.83
CORP-Regulatory UFS	Rates & Revenue	Corporate	535000	032069	534999	\$ 0.10
CORP-Reporting & Compliance	Accounting	Corporate	105270	032027	534998	\$ 9.28
CORP-Reporting & Compliance	Accounting	Corporate	184100	032027	504610	\$ 28.28
CORP-Reporting & Compliance	Accounting	Corporate	184100	032027	534998	\$ 159.69
CORP-Reporting & Compliance	Accounting	Corporate	184100	032027	534999	\$ 6.67
CORP-Reporting & Compliance	Accounting	Corporate	184100	032027	685325	\$ 2.16
CORP-Reporting & Compliance	Accounting	Corporate	184100	032027	685350	\$ 4.01
CORP-Reporting & Compliance	Accounting	Corporate	184102	032027	534998	\$ 1.20
CORP-Reporting & Compliance	Accounting	Corporate	184102	032027	534999	\$ 0.13
CORP-Reporting & Compliance	Accounting	Corporate	184103	032027	534998	\$ 1.29

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOB	WDAA
CORP-Reporting & Compliance	Accounting	Corporate	184103	032027	534999	\$ 0.05
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	501200	\$ 12,740.24
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	501711	\$ 811.01
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	504100	\$ 16.87
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	504500	\$ 984.62
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	504610	\$ 1,170.70
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	504670	\$ -
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	507100	\$ 210.05
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	508101	\$ 304.53
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	534998	\$ 3,523.43
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	534999	\$ 144.19
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	535000	\$ 96.23
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	536000	\$ 2.38
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	575000	\$ 6.06
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	575280	\$ 2.50
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	575340	\$ 306.24
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	575342	\$ (0.00)
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	575350	\$ 3.03
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	575351	\$ 3.02
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	575620	\$ -
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	575998	\$ 8.84
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	685325	\$ 86.95
CORP-Reporting & Compliance	Accounting	Corporate	534600	032027	685350	\$ 145.03
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	501200	\$ 3,927.28
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	501711	\$ 1,255.91
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	504610	\$ 773.21
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	504670	\$ 50.49
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	507100	\$ 137.12
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	508101	\$ 219.97
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	534998	\$ 49.04
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	534999	\$ 8.27
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	535000	\$ 664,182.54
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	535001	\$ 4,078.83
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	575000	\$ 16.81
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	575280	\$ 34.88
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	575340	\$ 1,367.88
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	575342	\$ 96.06
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	575350	\$ 69.10
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	575351	\$ 69.14
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	575620	\$ 31.50
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	575715	\$ 1,817.39
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	575740	\$ 34.62
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	575741	\$ 50.64
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	675250	\$ 8.90
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	685325	\$ 96.27
CORP-Reporting & Compliance	Accounting	Corporate	534650	032027	685350	\$ 3.65
CORP-Reporting & Compliance	Accounting	Corporate	535000	032027	534998	\$ 2.08
CORP-Reporting & Compliance	Accounting	Corporate	535000	032027	534999	\$ 0.06
CORP-Research & Env Excellence	Water Quality	Corporate	105270	032066	534998	\$ 25.86
CORP-Research & Env Excellence	Water Quality	Corporate	105270	032066	534999	\$ 31.38
CORP-Research & Env Excellence	Water Quality	Corporate	184100	032066	501200	\$ 3,438.63
CORP-Research & Env Excellence	Water Quality	Corporate	184100	032066	501711	\$ 508.26
CORP-Research & Env Excellence	Water Quality	Corporate	184100	032066	507100	\$ 5.07
CORP-Research & Env Excellence	Water Quality	Corporate	184100	032066	508101	\$ 6.66
CORP-Research & Env Excellence	Water Quality	Corporate	184100	032066	534998	\$ 365.74
CORP-Research & Env Excellence	Water Quality	Corporate	184100	032066	534999	\$ 335.53
CORP-Research & Env Excellence	Water Quality	Corporate	184100	032066	550000	\$ 1.42
CORP-Research & Env Excellence	Water Quality	Corporate	184100	032066	575340	\$ 305.47
CORP-Research & Env Excellence	Water Quality	Corporate	184100	032066	575350	\$ 5.11

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA
CORP-Research & Env Excellence	Water Quality	Corporate	184100	032066	575351	\$ 5.14
CORP-Research & Env Excellence	Water Quality	Corporate	184100	032066	575620	\$ 1.50
CORP-Research & Env Excellence	Water Quality	Corporate	184102	032066	501200	\$ 246.38
CORP-Research & Env Excellence	Water Quality	Corporate	184102	032066	501711	\$ 36.08
CORP-Research & Env Excellence	Water Quality	Corporate	184102	032066	534998	\$ 2.93
CORP-Research & Env Excellence	Water Quality	Corporate	184102	032066	534999	\$ 3.29
CORP-Research & Env Excellence	Water Quality	Corporate	184102	032066	535000	\$ 1,376.23
CORP-Research & Env Excellence	Water Quality	Corporate	184102	032066	575000	\$ (2,261.01)
CORP-Research & Env Excellence	Water Quality	Corporate	184102	032066	575340	\$ 6.11
CORP-Research & Env Excellence	Water Quality	Corporate	184102	032066	575350	\$ 0.21
CORP-Research & Env Excellence	Water Quality	Corporate	184102	032066	575351	\$ 0.20
CORP-Research & Env Excellence	Water Quality	Corporate	184103	032066	501200	\$ 176.49
CORP-Research & Env Excellence	Water Quality	Corporate	184103	032066	501711	\$ 24.96
CORP-Research & Env Excellence	Water Quality	Corporate	184103	032066	534998	\$ 2.82
CORP-Research & Env Excellence	Water Quality	Corporate	184103	032066	534999	\$ 2.48
CORP-Research & Env Excellence	Water Quality	Corporate	184103	032066	575340	\$ 4.11
CORP-Research & Env Excellence	Water Quality	Corporate	184103	032066	575350	\$ 0.06
CORP-Research & Env Excellence	Water Quality	Corporate	184103	032066	575351	\$ 0.05
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	501200	\$ 27,264.59
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	501711	\$ 3,918.58
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	501712	\$ 1,416.43
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	504500	\$ 7.87
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	504610	\$ 11.11
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	507100	\$ 32.57
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	508101	\$ 182.43
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	531000	\$ 22.41
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	533000	\$ 21.81
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	534998	\$ 8,030.93
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	534999	\$ 6,993.70
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	535000	\$ 5,268.00
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	536000	\$ 4.29
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	541000	\$ 1,580.50
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	541400	\$ 369.21
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	550000	\$ 255.57
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	575000	\$ (20,967.32)
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	575002	\$ 227.91
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	575260	\$ -
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	575280	\$ 189.80
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	575340	\$ 3,509.71
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	575342	\$ 1,582.04
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	575350	\$ 262.34
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	575351	\$ 262.32
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	575620	\$ 2,979.18
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	575625	\$ 332.87
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	575670	\$ 192.80
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	575715	\$ 570.23
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	575740	\$ 96.35
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	575741	\$ 94.42
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	575998	\$ (311.51)
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	685325	\$ 215.04
CORP-Research & Env Excellence	Water Quality	Corporate	534600	032066	722306	\$ (5.32)
CORP-Research & Env Excellence	Water Quality	Corporate	534650	032066	534998	\$ 95.06
CORP-Research & Env Excellence	Water Quality	Corporate	534650	032066	534999	\$ 122.01
CORP-Research & Env Excellence	Water Quality	Corporate	534650	032066	685325	\$ 29.53
CORP-Research & Env Excellence	Water Quality	Corporate	535000	032066	501200	\$ 425.99
CORP-Research & Env Excellence	Water Quality	Corporate	535000	032066	501711	\$ 62.93
CORP-Research & Env Excellence	Water Quality	Corporate	535000	032066	534998	\$ 4.71
CORP-Research & Env Excellence	Water Quality	Corporate	535000	032066	534999	\$ 3.61
CORP-Research & Env Excellence	Water Quality	Corporate	535000	032066	550000	\$ 0.32



## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA
CORP-Research & Env Excellence	Water Quality	Corporate	535000	032066	575000	\$ (6.37)
CORP-Research & Env Excellence	Water Quality	Corporate	535000	032066	575340	\$ 19.04
CORP-Research & Env Excellence	Water Quality	Corporate	535000	032066	575350	\$ 0.42
CORP-Research & Env Excellence	Water Quality	Corporate	535000	032066	575351	\$ 0.41
CORP-Service Desk	Information Technology	ITS	105270	032031	534998	\$ 9.30
CORP-Service Desk	Information Technology	ITS	184100	032031	534998	\$ 153.44
CORP-Service Desk	Information Technology	ITS	184100	032031	534999	\$ 1.12
CORP-Service Desk	Information Technology	ITS	184102	032031	534998	\$ 1.22
CORP-Service Desk	Information Technology	ITS	184102	032031	534999	\$ 0.02
CORP-Service Desk	Information Technology	ITS	184103	032031	534998	\$ 1.19
CORP-Service Desk	Information Technology	ITS	184103	032031	534999	\$ 0.01
CORP-Service Desk	Information Technology	ITS	534600	032031	501200	\$ 6,904.51
CORP-Service Desk	Information Technology	ITS	534600	032031	501711	\$ 170.50
CORP-Service Desk	Information Technology	ITS	534600	032031	504670	\$ 4.62
CORP-Service Desk	Information Technology	ITS	534600	032031	507100	\$ 25.07
CORP-Service Desk	Information Technology	ITS	534600	032031	508101	\$ 64.05
CORP-Service Desk	Information Technology	ITS	534600	032031	534998	\$ 1,332.72
CORP-Service Desk	Information Technology	ITS	534600	032031	535000	\$ 5,219.14
CORP-Service Desk	Information Technology	ITS	534600	032031	535001	\$ 4.34
CORP-Service Desk	Information Technology	ITS	534600	032031	575340	\$ 260.24
CORP-Service Desk	Information Technology	ITS	534600	032031	575740	\$ 47.85
CORP-Service Desk	Information Technology	ITS	534600	032031	575741	\$ 67.58
CORP-Service Desk	Information Technology	ITS	534600	032031	575998	\$ (18.08)
CORP-Service Desk	Information Technology	ITS	534650	032031	534998	\$ 39.06
CORP-Service Desk	Information Technology	ITS	534700	032031	534998	\$ 26.02
CORP-Service Desk	Information Technology	ITS	535000	032031	534998	\$ 1.99
CORP-Service Desk	Information Technology	ITS	535000	032031	534999	\$ 0.01
CORP-Service Desk	Information Technology	ITS	534635	032031	501200	\$ 9,786.99
CORP-Service Desk	Information Technology	ITS	534635	032031	501711	\$ 236.76
CORP-Service Desk	Information Technology	ITS	534635	032031	504500	\$ 2.73
CORP-Service Desk	Information Technology	ITS	534635	032031	507100	\$ 35.00
CORP-Service Desk	Information Technology	ITS	534635	032031	508101	\$ 116.58
CORP-Service Desk	Information Technology	ITS	534635	032031	534998	\$ 2,036.75
CORP-Service Desk	Information Technology	ITS	534635	032031	534999	\$ 25.58
CORP-Service Desk	Information Technology	ITS	534635	032031	535000	\$ (3,097.39)
CORP-Service Desk	Information Technology	ITS	534635	032031	535001	\$ (4.35)
CORP-Service Desk	Information Technology	ITS	534635	032031	575000	\$ 2.16
CORP-Service Desk	Information Technology	ITS	534635	032031	575280	\$ 21.18
CORP-Service Desk	Information Technology	ITS	534635	032031	575340	\$ 239.70
CORP-Service Desk	Information Technology	ITS	534635	032031	575350	\$ 3.02
CORP-Service Desk	Information Technology	ITS	534635	032031	575351	\$ 3.02
CORP-Service Desk	Information Technology	ITS	534635	032031	575740	\$ 64.15
CORP-Service Desk	Information Technology	ITS	534635	032031	575741	\$ 77.22
CORP-Service Desk	Information Technology	ITS	534635	032031	575998	\$ 1.00
CORP-STEP Project	Administration	Corporate	534600	032091	504500	\$ (60.34)
CORP-STEP Project	Administration	Corporate	534600	032091	575340	\$ (54.89)
CORP-Supply Chain-Pass Thru	Accounting	Corporate	534645	032009	534999	\$ 0.24
CORP-Supply Chain-Pass Thru	Accounting	Corporate	534645	032009	575741	\$ 0.66
CORP-Supply Chain-Sourcing	Accounting	Corporate	105270	032010	534998	\$ 10,832.99
CORP-Supply Chain-Sourcing	Accounting	Corporate	105270	032010	534999	\$ 628.08
CORP-Supply Chain-Sourcing	Accounting	Corporate	184100	032010	501200	\$ 28,366.93
CORP-Supply Chain-Sourcing	Accounting	Corporate	184100	032010	501711	\$ 3,291.48
CORP-Supply Chain-Sourcing	Accounting	Corporate	184100	032010	504500	\$ 74.65
CORP-Supply Chain-Sourcing	Accounting	Corporate	184100	032010	504610	\$ (0.08)
CORP-Supply Chain-Sourcing	Accounting	Corporate	184100	032010	504670	\$ 434.37
CORP-Supply Chain-Sourcing	Accounting	Corporate	184100	032010	507100	\$ 89.56
CORP-Supply Chain-Sourcing	Accounting	Corporate	184100	032010	508101	\$ 156.01
CORP-Supply Chain-Sourcing	Accounting	Corporate	184100	032010	534998	\$ 11,836.73
CORP-Supply Chain-Sourcing	Accounting	Corporate	184100	032010	534999	\$ 861.39

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA
CORP-Supply Chain-Sourcing	Accounting	Corporate	184100	032010	535000	\$ 879.66
CORP-Supply Chain-Sourcing	Accounting	Corporate	184100	032010	535001	\$ 502.21
CORP-Supply Chain-Sourcing	Accounting	Corporate	184100	032010	550000	\$ 119.81
CORP-Supply Chain-Sourcing	Accounting	Corporate	184100	032010	575240	\$ 183.39
CORP-Supply Chain-Sourcing	Accounting	Corporate	184100	032010	575280	\$ 963.32
CORP-Supply Chain-Sourcing	Accounting	Corporate	184100	032010	575340	\$ 1,197.19
CORP-Supply Chain-Sourcing	Accounting	Corporate	184100	032010	575342	\$ 122.05
CORP-Supply Chain-Sourcing	Accounting	Corporate	184100	032010	575350	\$ 262.03
CORP-Supply Chain-Sourcing	Accounting	Corporate	184100	032010	575351	\$ 262.02
CORP-Supply Chain-Sourcing	Accounting	Corporate	184100	032010	575620	\$ 90.77
CORP-Supply Chain-Sourcing	Accounting	Corporate	184100	032010	575625	\$ (0.27)
CORP-Supply Chain-Sourcing	Accounting	Corporate	184100	032010	575998	\$ 21.98
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	501200	\$ 17,614.19
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	501203	\$ 449.56
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	501711	\$ 1,944.58
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	504100	\$ 36.74
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	504500	\$ 225.87
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	504610	\$ 24.44
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	504660	\$ 127.09
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	504670	\$ 222.05
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	505100	\$ 46.57
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	507100	\$ 82.58
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	508101	\$ 186.52
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	534998	\$ 4,112.72
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	534999	\$ 164.38
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	535000	\$ 624.80
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	535001	\$ 293.97
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	550000	\$ 65.53
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	575000	\$ 2.89
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	575240	\$ 139.51
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	575280	\$ 953.81
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	575340	\$ 1,422.17
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	575342	\$ 51.92
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	575350	\$ 259.74
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	575351	\$ 259.75
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	575620	\$ 127.90
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	575625	\$ (0.41)
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	575740	\$ 121.67
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	575741	\$ 890.65
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	575998	\$ (198.25)
CORP-Supply Chain-Sourcing	Accounting	Corporate	534600	032010	685325	\$ 6.48
CORP-Supply Chain-Sourcing	Accounting	Corporate	534650	032010	685325	\$ 96.92
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	501200	\$ 25,844.79
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	501711	\$ 2,720.73
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	504100	\$ 6.76
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	504500	\$ (3.86)
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	504610	\$ (24.52)
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	504670	\$ 350.62
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	507100	\$ 95.72
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	508101	\$ 275.29
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	534998	\$ 6,146.44
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	534999	\$ 588.58
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	535000	\$ 482.92
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	535001	\$ 366.87
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	536000	\$ 1.19
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	550000	\$ 92.00
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	575000	\$ -
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	575240	\$ 116.17
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	575280	\$ 224.34

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA A
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	575340	\$ 663.45
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	575342	\$ 138.37
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	575350	\$ 118.41
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	575351	\$ 119.27
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	575620	\$ 131.39
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	575625	\$ 0.90
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	575740	\$ 103.26
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	575741	\$ 530.31
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	575998	\$ 1.69
CORP-Supply Chain-Sourcing	Accounting	Corporate	534645	032010	722306	\$ (4.08)
CORP-Technical Applications	Information Technology	ITS	105270	032079	534998	\$ 32.89
CORP-Technical Applications	Information Technology	ITS	105270	032079	534999	\$ -
CORP-Technical Applications	Information Technology	ITS	184100	032079	534998	\$ 595.66
CORP-Technical Applications	Information Technology	ITS	184100	032079	534999	\$ 501.73
CORP-Technical Applications	Information Technology	ITS	184102	032079	534998	\$ 4.70
CORP-Technical Applications	Information Technology	ITS	184102	032079	534999	\$ 5.50
CORP-Technical Applications	Information Technology	ITS	184103	032079	534998	\$ 4.67
CORP-Technical Applications	Information Technology	ITS	184103	032079	534999	\$ 4.14
CORP-Technical Applications	Information Technology	ITS	534600	032079	501200	\$ 25,576.65
CORP-Technical Applications	Information Technology	ITS	534600	032079	501711	\$ 3,075.47
CORP-Technical Applications	Information Technology	ITS	534600	032079	504100	\$ 34.29
CORP-Technical Applications	Information Technology	ITS	534600	032079	504670	\$ -
CORP-Technical Applications	Information Technology	ITS	534600	032079	507100	\$ 189.19
CORP-Technical Applications	Information Technology	ITS	534600	032079	508101	\$ 492.99
CORP-Technical Applications	Information Technology	ITS	534600	032079	534998	\$ 5,282.09
CORP-Technical Applications	Information Technology	ITS	534600	032079	535000	\$ 985.20
CORP-Technical Applications	Information Technology	ITS	534600	032079	575340	\$ 987.50
CORP-Technical Applications	Information Technology	ITS	534600	032079	575350	\$ 33.47
CORP-Technical Applications	Information Technology	ITS	534600	032079	575351	\$ 33.49
CORP-Technical Applications	Information Technology	ITS	534600	032079	575620	\$ 66.79
CORP-Technical Applications	Information Technology	ITS	534600	032079	575740	\$ 26.48
CORP-Technical Applications	Information Technology	ITS	534600	032079	575741	\$ 167.52
CORP-Technical Applications	Information Technology	ITS	534600	032079	575998	\$ (16.87)
CORP-Technical Applications	Information Technology	ITS	534600	032079	685325	\$ 0.11
CORP-Technical Applications	Information Technology	ITS	534600	032079	685350	\$ (26.91)
CORP-Technical Applications	Information Technology	ITS	534650	032079	501200	\$ 716.88
CORP-Technical Applications	Information Technology	ITS	534650	032079	501711	\$ 60.79
CORP-Technical Applications	Information Technology	ITS	534650	032079	507100	\$ 0.48
CORP-Technical Applications	Information Technology	ITS	534650	032079	508101	\$ 7.60
CORP-Technical Applications	Information Technology	ITS	534650	032079	534998	\$ 152.35
CORP-Technical Applications	Information Technology	ITS	534650	032079	534999	\$ 11.74
CORP-Technical Applications	Information Technology	ITS	534650	032079	575340	\$ 4.07
CORP-Technical Applications	Information Technology	ITS	534700	032079	534998	\$ 102.96
CORP-Technical Applications	Information Technology	ITS	534700	032079	534999	\$ 6.89
CORP-Technical Applications	Information Technology	ITS	535000	032079	534998	\$ 7.70
CORP-Technical Applications	Information Technology	ITS	535000	032079	534999	\$ 6.63
CORP-Technical Applications	Information Technology	ITS	534635	032079	501200	\$ 32,860.32
CORP-Technical Applications	Information Technology	ITS	534635	032079	501711	\$ 3,799.42
CORP-Technical Applications	Information Technology	ITS	534635	032079	504100	\$ 32.96
CORP-Technical Applications	Information Technology	ITS	534635	032079	504670	\$ 8.09
CORP-Technical Applications	Information Technology	ITS	534635	032079	507100	\$ 303.28
CORP-Technical Applications	Information Technology	ITS	534635	032079	508101	\$ 748.21
CORP-Technical Applications	Information Technology	ITS	534635	032079	534998	\$ 7,813.97
CORP-Technical Applications	Information Technology	ITS	534635	032079	534999	\$ 11,174.76
CORP-Technical Applications	Information Technology	ITS	534635	032079	535000	\$ 409.98
CORP-Technical Applications	Information Technology	ITS	534635	032079	575000	\$ -
CORP-Technical Applications	Information Technology	ITS	534635	032079	575340	\$ 550.03
CORP-Technical Applications	Information Technology	ITS	534635	032079	575350	\$ 34.22
CORP-Technical Applications	Information Technology	ITS	534635	032079	575351	\$ 34.21

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA A
CORP-Technical Applications	Information Technology	ITS	534635	032079	575620	\$ (28.85)
CORP-Technical Applications	Information Technology	ITS	534635	032079	575740	\$ 55.75
CORP-Technical Applications	Information Technology	ITS	534635	032079	575741	\$ 257.63
CORP-Technical Applications	Information Technology	ITS	534635	032079	575998	\$ 477.06
CORP-Treasury	Finance	Corporate	105270	032057	534998	\$ 20.50
CORP-Treasury	Finance	Corporate	184100	032057	534998	\$ 336.83
CORP-Treasury	Finance	Corporate	184100	032057	534999	\$ 17.74
CORP-Treasury	Finance	Corporate	184102	032057	534998	\$ 2.63
CORP-Treasury	Finance	Corporate	184102	032057	534999	\$ 0.34
CORP-Treasury	Finance	Corporate	184103	032057	534998	\$ 2.75
CORP-Treasury	Finance	Corporate	184103	032057	534999	\$ 0.14
CORP-Treasury	Finance	Corporate	534600	032057	501200	\$ 29,058.03
CORP-Treasury	Finance	Corporate	534600	032057	501711	\$ 4,458.62
CORP-Treasury	Finance	Corporate	534600	032057	504500	\$ 44.47
CORP-Treasury	Finance	Corporate	534600	032057	504670	\$ 135.90
CORP-Treasury	Finance	Corporate	534600	032057	507100	\$ 354.80
CORP-Treasury	Finance	Corporate	534600	032057	508101	\$ 616.67
CORP-Treasury	Finance	Corporate	534600	032057	533000	\$ 65.80
CORP-Treasury	Finance	Corporate	534600	032057	534998	\$ 7,407.09
CORP-Treasury	Finance	Corporate	534600	032057	534999	\$ 383.02
CORP-Treasury	Finance	Corporate	534600	032057	535000	\$ 222.84
CORP-Treasury	Finance	Corporate	534600	032057	535001	\$ 113.72
CORP-Treasury	Finance	Corporate	534600	032057	550000	\$ 226.86
CORP-Treasury	Finance	Corporate	534600	032057	575280	\$ 39.06
CORP-Treasury	Finance	Corporate	534600	032057	575340	\$ 1,390.02
CORP-Treasury	Finance	Corporate	534600	032057	575342	\$ 3.20
CORP-Treasury	Finance	Corporate	534600	032057	575350	\$ 41.44
CORP-Treasury	Finance	Corporate	534600	032057	575351	\$ 47.79
CORP-Treasury	Finance	Corporate	534600	032057	575620	\$ 118.22
CORP-Treasury	Finance	Corporate	534600	032057	575740	\$ 25.23
CORP-Treasury	Finance	Corporate	534600	032057	575741	\$ 34.36
CORP-Treasury	Finance	Corporate	534600	032057	575998	\$ (19.27)
CORP-Treasury	Finance	Corporate	534600	032057	685325	\$ 201.48
CORP-Treasury	Finance	Corporate	534650	032057	534998	\$ 98.83
CORP-Treasury	Finance	Corporate	534650	032057	534999	\$ 21.50
CORP-Treasury	Finance	Corporate	534650	032057	535000	\$ -
CORP-Treasury	Finance	Corporate	534650	032057	685325	\$ 39.23
CORP-Treasury	Finance	Corporate	535000	032057	534998	\$ 4.38
CORP-Treasury	Finance	Corporate	535000	032057	534999	\$ 0.16
NE-Administration	Administration	Regional Offices	184100	036505	534998	\$ 160.83
NE-Administration	Administration	Regional Offices	184100	036505	534999	\$ 27.46
NE-Administration	Administration	Regional Offices	534700	036505	501200	\$ 11,308.57
NE-Administration	Administration	Regional Offices	534700	036505	501711	\$ 3,855.46
NE-Administration	Administration	Regional Offices	534700	036505	504500	\$ 15.09
NE-Administration	Administration	Regional Offices	534700	036505	534998	\$ 2,776.03
NE-Administration	Administration	Regional Offices	534700	036505	534999	\$ 463.37
NE-Administration	Administration	Regional Offices	534700	036505	550000	\$ 221.14
NE-Administration	Administration	Regional Offices	534700	036505	575000	\$ 267.99
NE-Administration	Administration	Regional Offices	534700	036505	575340	\$ 491.83
NE-Administration	Administration	Regional Offices	534700	036505	575342	\$ 76.68
NE-Administration	Administration	Regional Offices	534700	036505	575350	\$ 534.08
NE-Administration	Administration	Regional Offices	534700	036505	575351	\$ 534.09
NE-Administration	Administration	Regional Offices	534700	036505	575620	\$ 72.74
NE-Building Services Woodcrest	Administration	Corporate	184100	036576	534998	\$ 1.95
NE-Building Services Woodcrest	Administration	Corporate	184100	036576	534999	\$ 7.34
NE-Building Services Woodcrest	Administration	Corporate	534700	036576	534998	\$ 21.53
NE-Building Services Woodcrest	Administration	Corporate	534700	036576	534999	\$ 118.83
NE-Building Services Woodcrest	Administration	Corporate	534700	036576	535000	\$ 5.27
NE-Building Services Woodcrest	Administration	Corporate	534700	036576	575660	\$ 33.73

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA
NE-Business Development	Operations	Regional Offices	184100	036520	534998	\$ 3.02
NE-Business Development	Operations	Regional Offices	184100	036520	534999	\$ (1.11)
NE-Business Development	Operations	Regional Offices	534700	036520	501200	\$ 298.39
NE-Business Development	Operations	Regional Offices	534700	036520	504500	\$ 2.75
NE-Business Development	Operations	Regional Offices	534700	036520	534998	\$ 309.50
NE-Business Development	Operations	Regional Offices	534700	036520	534999	\$ 38.76
NE-Business Development	Operations	Regional Offices	534700	036520	575340	\$ 0.36
NE-Business Development	Operations	Regional Offices	534700	036520	575741	\$ 26.87
NE-Customer Field Services	Customer Service	Regional Offices	534700	036503	501200	\$ -
NE-Customer Field Services	Customer Service	Regional Offices	534700	036503	501711	\$ 11.05
NE-Customer Field Services	Customer Service	Regional Offices	534700	036503	504500	\$ 7.33
NE-Customer Field Services	Customer Service	Regional Offices	534700	036503	507100	\$ -
NE-Customer Field Services	Customer Service	Regional Offices	534700	036503	508101	\$ 23.22
NE-Customer Field Services	Customer Service	Regional Offices	534700	036503	534998	\$ 9.03
NE-Customer Field Services	Customer Service	Regional Offices	534700	036503	550000	\$ (35.48)
NE-Client Service and Support	Information Technology	ITS	105270	036531	501200	\$ 2,533.54
NE-Client Service and Support	Information Technology	ITS	105270	036531	501711	\$ 243.58
NE-Client Service and Support	Information Technology	ITS	105270	036531	534998	\$ 30.78
NE-Client Service and Support	Information Technology	ITS	105270	036531	534999	\$ 5.26
NE-Client Service and Support	Information Technology	ITS	184100	036531	534998	\$ 530.76
NE-Client Service and Support	Information Technology	ITS	184100	036531	534999	\$ 67.64
NE-Client Service and Support	Information Technology	ITS	184102	036531	534998	\$ 3.70
NE-Client Service and Support	Information Technology	ITS	184102	036531	534999	\$ 0.76
NE-Client Service and Support	Information Technology	ITS	184103	036531	534998	\$ 3.65
NE-Client Service and Support	Information Technology	ITS	184103	036531	534999	\$ 0.48
NE-Client Service and Support	Information Technology	ITS	534600	036531	501200	\$ 44,080.49
NE-Client Service and Support	Information Technology	ITS	534600	036531	501711	\$ 4,715.12
NE-Client Service and Support	Information Technology	ITS	534600	036531	504500	\$ 3.13
NE-Client Service and Support	Information Technology	ITS	534600	036531	504670	\$ 11.84
NE-Client Service and Support	Information Technology	ITS	534600	036531	507100	\$ 30.24
NE-Client Service and Support	Information Technology	ITS	534600	036531	508101	\$ 71.42
NE-Client Service and Support	Information Technology	ITS	534600	036531	534998	\$ 3,580.31
NE-Client Service and Support	Information Technology	ITS	534600	036531	534999	\$ 281.87
NE-Client Service and Support	Information Technology	ITS	534600	036531	535000	\$ 577.59
NE-Client Service and Support	Information Technology	ITS	534600	036531	541000	\$ 658.76
NE-Client Service and Support	Information Technology	ITS	534600	036531	575000	\$ 896.66
NE-Client Service and Support	Information Technology	ITS	534600	036531	575250	\$ 21.44
NE-Client Service and Support	Information Technology	ITS	534600	036531	575340	\$ 2,062.36
NE-Client Service and Support	Information Technology	ITS	534600	036531	575350	\$ 49.63
NE-Client Service and Support	Information Technology	ITS	534600	036531	575351	\$ 49.62
NE-Client Service and Support	Information Technology	ITS	534600	036531	575620	\$ 40.03
NE-Client Service and Support	Information Technology	ITS	534600	036531	575740	\$ 104.86
NE-Client Service and Support	Information Technology	ITS	534600	036531	575741	\$ 777.23
NE-Client Service and Support	Information Technology	ITS	534600	036531	575998	\$ (206.39)
NE-Client Service and Support	Information Technology	ITS	534650	036531	534998	\$ 109.78
NE-Client Service and Support	Information Technology	ITS	534650	036531	534999	\$ 10.97
NE-Client Service and Support	Information Technology	ITS	534700	036531	534998	\$ 72.47
NE-Client Service and Support	Information Technology	ITS	534700	036531	534999	\$ 3.49
NE-Client Service and Support	Information Technology	ITS	535000	036531	534998	\$ 6.39
NE-Client Service and Support	Information Technology	ITS	535000	036531	534999	\$ 0.87
NE-Client Service and Support	Information Technology	ITS	534635	036531	501200	\$ 60,584.74
NE-Client Service and Support	Information Technology	ITS	534635	036531	501711	\$ 6,332.32
NE-Client Service and Support	Information Technology	ITS	534635	036531	504500	\$ 162.03
NE-Client Service and Support	Information Technology	ITS	534635	036531	504670	\$ 48.62
NE-Client Service and Support	Information Technology	ITS	534635	036531	507100	\$ 32.14
NE-Client Service and Support	Information Technology	ITS	534635	036531	508101	\$ 109.72
NE-Client Service and Support	Information Technology	ITS	534635	036531	534998	\$ 7,884.80
NE-Client Service and Support	Information Technology	ITS	534635	036531	534999	\$ 1,205.63
NE-Client Service and Support	Information Technology	ITS	534635	036531	535000	\$ 46.06



## Kentucky American Water Company

## 9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA A
NE-Client Service and Support	Information Technology	ITS	534635	036531	541000	\$ 988.26
NE-Client Service and Support	Information Technology	ITS	534635	036531	575000	\$ 281.32
NE-Client Service and Support	Information Technology	ITS	534635	036531	575340	\$ 3,259.50
NE-Client Service and Support	Information Technology	ITS	534635	036531	575350	\$ 105.89
NE-Client Service and Support	Information Technology	ITS	534635	036531	575351	\$ 105.81
NE-Client Service and Support	Information Technology	ITS	534635	036531	575620	\$ 158.44
NE-Client Service and Support	Information Technology	ITS	534635	036531	575740	\$ 62.67
NE-Client Service and Support	Information Technology	ITS	534635	036531	575741	\$ 799.62
NE-Client Service and Support	Information Technology	ITS	534635	036531	575742	\$ 16.62
NE-Client Service and Support	Information Technology	ITS	534635	036531	575998	\$ 26.02
NE-Engineering	Engineering	Regional Offices	184100	036514	534998	\$ (0.13)
NE-Engineering	Engineering	Regional Offices	534700	036514	534998	\$ 102.93
NE-Environmental Mgmt	Water Quality	Regional Offices	184100	036511	534998	\$ (0.09)
NE-Environmental Mgmt	Water Quality	Regional Offices	534700	036511	534998	\$ 72.85
NE-External Affairs	Communications	Regional Offices	184100	036525	534998	\$ 15.22
NE-External Affairs	Communications	Regional Offices	184100	036525	534999	\$ 0.37
NE-External Affairs	Communications	Regional Offices	534700	036525	501200	\$ 518.85
NE-External Affairs	Communications	Regional Offices	534700	036525	501711	\$ 41.52
NE-External Affairs	Communications	Regional Offices	534700	036525	504500	\$ -
NE-External Affairs	Communications	Regional Offices	534700	036525	507100	\$ 20.02
NE-External Affairs	Communications	Regional Offices	534700	036525	508101	\$ 6.95
NE-External Affairs	Communications	Regional Offices	534700	036525	534998	\$ 131.68
NE-External Affairs	Communications	Regional Offices	534700	036525	534999	\$ 149.63
NE-External Affairs	Communications	Regional Offices	534700	036525	535000	\$ -
NE-External Affairs	Communications	Regional Offices	534700	036525	536000	\$ 7.67
NE-External Affairs	Communications	Regional Offices	534700	036525	575340	\$ 11.49
NE-External Affairs	Communications	Regional Offices	534700	036525	575741	\$ 69.09
NE-Finance	Finance	Regional Offices	184100	036507	534998	\$ 83.71
NE-Finance	Finance	Regional Offices	184100	036507	534999	\$ 16.35
NE-Finance	Finance	Regional Offices	534700	036507	501200	\$ 411.93
NE-Finance	Finance	Regional Offices	534700	036507	501711	\$ -
NE-Finance	Finance	Regional Offices	534700	036507	504341	\$ 42.06
NE-Finance	Finance	Regional Offices	534700	036507	534998	\$ 858.73
NE-Finance	Finance	Regional Offices	534700	036507	534999	\$ 213.66
NE-Finance	Finance	Regional Offices	534700	036507	575350	\$ 8.57
NE-Finance	Finance	Regional Offices	534700	036507	575351	\$ 8.57
NE-Human Resources	Human Resources	Regional Offices	184100	036518	534998	\$ 29.01
NE-Human Resources	Human Resources	Regional Offices	184100	036518	534999	\$ 25.78
NE-Human Resources	Human Resources	Regional Offices	534700	036518	504500	\$ 15.26
NE-Human Resources	Human Resources	Regional Offices	534700	036518	534998	\$ 304.26
NE-Human Resources	Human Resources	Regional Offices	534700	036518	534999	\$ 289.20
NE-Human Resources	Human Resources	Regional Offices	534700	036518	535001	\$ 12.46
NE-Human Resources	Human Resources	Regional Offices	534700	036518	575340	\$ 23.61
NE-Human Resources	Human Resources	Regional Offices	534700	036518	575350	\$ 1.28
NE-Human Resources	Human Resources	Regional Offices	534700	036518	575351	\$ 1.28
NE-Human Resources	Human Resources	Regional Offices	534700	036518	722306	\$ (2.42)
NE-Legal	Legal	Regional Offices	184100	036515	534998	\$ 57.27
NE-Legal	Legal	Regional Offices	184100	036515	534999	\$ 17.55
NE-Legal	Legal	Regional Offices	534700	036515	501200	\$ 152.92
NE-Legal	Legal	Regional Offices	534700	036515	508101	\$ 4.30
NE-Legal	Legal	Regional Offices	534700	036515	534998	\$ 546.97
NE-Legal	Legal	Regional Offices	534700	036515	534999	\$ 215.10
NE-Maintenance	Operations	Regional Offices	184100	036516	534998	\$ 13.99
NE-Maintenance	Operations	Regional Offices	184100	036516	534999	\$ 1.20
NE-Maintenance	Operations	Regional Offices	534700	036516	501200	\$ 164.28
NE-Maintenance	Operations	Regional Offices	534700	036516	501711	\$ 33.13
NE-Maintenance	Operations	Regional Offices	534700	036516	507100	\$ 6.58
NE-Maintenance	Operations	Regional Offices	534700	036516	508101	\$ 9.33
NE-Maintenance	Operations	Regional Offices	534700	036516	534998	\$ 107.02

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA
NE-Maintenance	Operations	Regional Offices	534700	036516	534999	\$ 5.30
NE-Maintenance	Operations	Regional Offices	534700	036516	575340	\$ 11.85
NE-Maintenance	Operations	Regional Offices	534700	036516	575350	\$ 3.52
NE-Maintenance	Operations	Regional Offices	534700	036516	575351	\$ 3.53
NE-Operational Risk	Risk Management	Regional Offices	184100	036519	501200	\$ 902.19
NE-Operational Risk	Risk Management	Regional Offices	184100	036519	501711	\$ 90.75
NE-Operational Risk	Risk Management	Regional Offices	184100	036519	507100	\$ 27.40
NE-Operational Risk	Risk Management	Regional Offices	184100	036519	508101	\$ 46.05
NE-Operational Risk	Risk Management	Regional Offices	184100	036519	534998	\$ 38.14
NE-Operational Risk	Risk Management	Regional Offices	184100	036519	534999	\$ 0.71
NE-Operational Risk	Risk Management	Regional Offices	184100	036519	575340	\$ -
NE-Operational Risk	Risk Management	Regional Offices	534700	036519	501200	\$ 391.73
NE-Operational Risk	Risk Management	Regional Offices	534700	036519	501711	\$ 31.68
NE-Operational Risk	Risk Management	Regional Offices	534700	036519	507100	\$ 9.21
NE-Operational Risk	Risk Management	Regional Offices	534700	036519	508101	\$ 16.64
NE-Operational Risk	Risk Management	Regional Offices	534700	036519	520100	\$ -
NE-Operational Risk	Risk Management	Regional Offices	534700	036519	534998	\$ 468.07
NE-Operational Risk	Risk Management	Regional Offices	534700	036519	534999	\$ 8.30
NE-Operational Risk	Risk Management	Regional Offices	534700	036519	575340	\$ 4.46
NE-Operational Risk	Risk Management	Regional Offices	534700	036519	575998	\$ -
NE-Production	Operations	Regional Offices	184100	036501	534998	\$ 12.63
NE-Production	Operations	Regional Offices	184100	036501	534999	\$ 1.60
NE-Production	Operations	Regional Offices	534700	036501	534998	\$ 154.18
NE-Production	Operations	Regional Offices	534700	036501	534999	\$ 5.41
NE-Supply Chain	Accounting	Regional Offices	184100	036510	534998	\$ 9.09
NE-Supply Chain	Accounting	Regional Offices	184100	036510	534999	\$ 0.24
NE-Supply Chain	Accounting	Regional Offices	184100	036510	575340	\$ 6.81
NE-Supply Chain	Accounting	Regional Offices	534600	036510	504500	\$ 0.89
NE-Supply Chain	Accounting	Regional Offices	534600	036510	534998	\$ 90.98
NE-Supply Chain	Accounting	Regional Offices	534600	036510	575340	\$ -
NE-Supply Chain	Accounting	Regional Offices	534645	036510	534998	\$ 10.93
NE-Supply Chain	Accounting	Regional Offices	534645	036510	534999	\$ 2.44
NE-Supply Chain	Accounting	Regional Offices	534645	036510	575000	\$ -
NE-Supply Chain	Accounting	Regional Offices	534645	036510	575340	\$ -
NE-Supply Chain	Accounting	Regional Offices	534645	036510	575350	\$ 0.13
NE-Supply Chain	Accounting	Regional Offices	534645	036510	575351	\$ 0.12
SE-Administration	Administration	Regional Offices	105270	035005	534998	\$ 8,961.59
SE-Administration	Administration	Regional Offices	105270	035005	534999	\$ 7,618.71
SE-Administration	Administration	Regional Offices	184100	035005	534998	\$ 11,749.63
SE-Administration	Administration	Regional Offices	184100	035005	534999	\$ 10,558.70
SE-Administration	Administration	Regional Offices	534700	035005	501200	\$ 11,204.81
SE-Administration	Administration	Regional Offices	534700	035005	501711	\$ 4,000.45
SE-Administration	Administration	Regional Offices	534700	035005	501712	\$ 14,491.60
SE-Administration	Administration	Regional Offices	534700	035005	501716	\$ 1,407.93
SE-Administration	Administration	Regional Offices	534700	035005	501717	\$ 5,677.65
SE-Administration	Administration	Regional Offices	534700	035005	501718	\$ (1,098.92)
SE-Administration	Administration	Regional Offices	534700	035005	504500	\$ 21.34
SE-Administration	Administration	Regional Offices	534700	035005	534998	\$ 175,385.05
SE-Administration	Administration	Regional Offices	534700	035005	534999	\$ 184,616.42
SE-Administration	Administration	Regional Offices	534700	035005	535000	\$ -
SE-Administration	Administration	Regional Offices	534700	035005	535001	\$ 194.87
SE-Administration	Administration	Regional Offices	534700	035005	541000	\$ 298.56
SE-Administration	Administration	Regional Offices	534700	035005	550002	\$ 4.42
SE-Administration	Administration	Regional Offices	534700	035005	575000	\$ (0.52)
SE-Administration	Administration	Regional Offices	534700	035005	575030	\$ -
SE-Administration	Administration	Regional Offices	534700	035005	575340	\$ 230.61
SE-Administration	Administration	Regional Offices	534700	035005	575342	\$ -
SE-Administration	Administration	Regional Offices	534700	035005	575350	\$ 36.90
SE-Administration	Administration	Regional Offices	534700	035005	575351	\$ 36.92

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA
SE-Administration	Administration	Regional Offices	534700	035005	575620	\$ 386.38
SE-Administration	Administration	Regional Offices	534700	035005	575625	\$ -
SE-Administration	Administration	Regional Offices	534700	035005	575660	\$ (249.03)
SE-Administration	Administration	Regional Offices	534700	035005	575741	\$ 280.94
SE-Administration	Administration	Regional Offices	534700	035005	575998	\$ 286.11
SE-Administration	Administration	Regional Offices	534700	035005	685325	\$ 1,188.16
SE-Administration	Administration	Regional Offices	534700	035005	685350	\$ (529.95)
SE-Administration	Administration	Regional Offices	534700	035005	685430	\$ 70.08
SE-Administration	Administration	Regional Offices	534750	035005	501715	\$ (25,730.02)
SE-Administration	Administration	Regional Offices	534750	035005	534998	\$ 309.50
SE-Administration	Administration	Regional Offices	534750	035005	534999	\$ 262.36
SE-Administration	Administration	Regional Offices	182000	035005	534998	\$ 747.98
SE-Administration	Administration	Regional Offices	182000	035005	534999	\$ 619.27
SE-Administration	Administration	Regional Offices	534720	035005	504500	\$ 9,057.49
SE-Administration	Administration	Regional Offices	534720	035005	685325	\$ 53.49
SE-Business Development	Operations	Regional Offices	105270	035020	534998	\$ 1,270.32
SE-Business Development	Operations	Regional Offices	105270	035020	534999	\$ 83.37
SE-Business Development	Operations	Regional Offices	184100	035020	501200	\$ 55.55
SE-Business Development	Operations	Regional Offices	184100	035020	501711	\$ 5.55
SE-Business Development	Operations	Regional Offices	184100	035020	534998	\$ 1,552.88
SE-Business Development	Operations	Regional Offices	184100	035020	534999	\$ 95.88
SE-Business Development	Operations	Regional Offices	534700	035020	501200	\$ 73,774.18
SE-Business Development	Operations	Regional Offices	534700	035020	501711	\$ 9,927.96
SE-Business Development	Operations	Regional Offices	534700	035020	504500	\$ 21.29
SE-Business Development	Operations	Regional Offices	534700	035020	507100	\$ 276.27
SE-Business Development	Operations	Regional Offices	534700	035020	508101	\$ 2,428.78
SE-Business Development	Operations	Regional Offices	534700	035020	534998	\$ 17,638.25
SE-Business Development	Operations	Regional Offices	534700	035020	534999	\$ 1,715.26
SE-Business Development	Operations	Regional Offices	534700	035020	535000	\$ 646.47
SE-Business Development	Operations	Regional Offices	534700	035020	550000	\$ 155.99
SE-Business Development	Operations	Regional Offices	534700	035020	575000	\$ -
SE-Business Development	Operations	Regional Offices	534700	035020	575002	\$ 186.72
SE-Business Development	Operations	Regional Offices	534700	035020	575130	\$ 25.08
SE-Business Development	Operations	Regional Offices	534700	035020	575242	\$ 159.33
SE-Business Development	Operations	Regional Offices	534700	035020	575280	\$ 7.51
SE-Business Development	Operations	Regional Offices	534700	035020	575340	\$ 5,626.14
SE-Business Development	Operations	Regional Offices	534700	035020	575342	\$ 415.65
SE-Business Development	Operations	Regional Offices	534700	035020	575350	\$ 864.93
SE-Business Development	Operations	Regional Offices	534700	035020	575351	\$ 864.95
SE-Business Development	Operations	Regional Offices	534700	035020	575420	\$ 30.72
SE-Business Development	Operations	Regional Offices	534700	035020	575500	\$ 54.87
SE-Business Development	Operations	Regional Offices	534700	035020	575620	\$ 500.41
SE-Business Development	Operations	Regional Offices	534700	035020	575625	\$ 24.33
SE-Business Development	Operations	Regional Offices	534700	035020	575660	\$ 1.97
SE-Business Development	Operations	Regional Offices	534700	035020	575740	\$ 494.77
SE-Business Development	Operations	Regional Offices	534700	035020	575741	\$ 261.24
SE-Business Development	Operations	Regional Offices	534700	035020	575742	\$ 131.68
SE-Business Development	Operations	Regional Offices	534700	035020	575775	\$ (52.51)
SE-Business Development	Operations	Regional Offices	534700	035020	575998	\$ (371.99)
SE-Business Development	Operations	Regional Offices	534750	035020	534998	\$ 43.83
SE-Business Development	Operations	Regional Offices	534750	035020	534999	\$ 1.29
SE-Business Development	Operations	Regional Offices	182000	035020	534998	\$ 109.91
SE-Business Development	Operations	Regional Offices	182000	035020	534999	\$ 1.53
SE-Customer Relations	Customer Service	Regional Offices	105270	035003	534998	\$ 1,564.38
SE-Customer Relations	Customer Service	Regional Offices	105270	035003	534999	\$ 13.56
SE-Customer Relations	Customer Service	Regional Offices	184100	035003	534998	\$ 2,140.97
SE-Customer Relations	Customer Service	Regional Offices	184100	035003	534999	\$ 27.55
SE-Customer Relations	Customer Service	Regional Offices	534700	035003	501200	\$ 114,783.44
SE-Customer Relations	Customer Service	Regional Offices	534700	035003	501711	\$ 4,850.54

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBI	WDA
SE-Customer Relations	Customer Service	Regional Offices	534700	035003	504500	\$ 108.64
SE-Customer Relations	Customer Service	Regional Offices	534700	035003	507100	\$ 142.52
SE-Customer Relations	Customer Service	Regional Offices	534700	035003	508101	\$ 1,236.85
SE-Customer Relations	Customer Service	Regional Offices	534700	035003	534998	\$ 36,752.90
SE-Customer Relations	Customer Service	Regional Offices	534700	035003	534999	\$ 880.12
SE-Customer Relations	Customer Service	Regional Offices	534700	035003	535000	\$ 12,580.72
SE-Customer Relations	Customer Service	Regional Offices	534700	035003	575000	\$ 27.40
SE-Customer Relations	Customer Service	Regional Offices	534700	035003	575030	\$ 32.50
SE-Customer Relations	Customer Service	Regional Offices	534700	035003	575340	\$ 1,522.34
SE-Customer Relations	Customer Service	Regional Offices	534700	035003	575342	\$ 26.41
SE-Customer Relations	Customer Service	Regional Offices	534700	035003	575350	\$ 1,056.06
SE-Customer Relations	Customer Service	Regional Offices	534700	035003	575351	\$ 1,056.18
SE-Customer Relations	Customer Service	Regional Offices	534700	035003	575620	\$ 341.88
SE-Customer Relations	Customer Service	Regional Offices	534700	035003	575670	\$ 10.79
SE-Customer Relations	Customer Service	Regional Offices	534700	035003	575740	\$ 8.03
SE-Customer Relations	Customer Service	Regional Offices	534700	035003	575741	\$ 278.92
SE-Customer Relations	Customer Service	Regional Offices	534700	035003	575998	\$ 926.79
SE-Customer Relations	Customer Service	Regional Offices	534750	035003	534998	\$ 54.06
SE-Customer Relations	Customer Service	Regional Offices	534750	035003	534999	\$ 0.46
SE-Customer Relations	Customer Service	Regional Offices	182000	035003	534998	\$ 120.45
SE-Customer Relations	Customer Service	Regional Offices	182000	035003	534999	\$ 1.05
SE-Engineering	Engineering	Regional Offices	105270	035014	501200	\$ 28,771.81
SE-Engineering	Engineering	Regional Offices	105270	035014	501711	\$ 5,877.65
SE-Engineering	Engineering	Regional Offices	105270	035014	534998	\$ 1,399.84
SE-Engineering	Engineering	Regional Offices	105270	035014	534999	\$ 258.59
SE-Engineering	Engineering	Regional Offices	184100	035014	501200	\$ 31,570.59
SE-Engineering	Engineering	Regional Offices	184100	035014	501711	\$ 5,250.48
SE-Engineering	Engineering	Regional Offices	184100	035014	507100	\$ 277.94
SE-Engineering	Engineering	Regional Offices	184100	035014	508101	\$ 339.01
SE-Engineering	Engineering	Regional Offices	184100	035014	534998	\$ 1,567.40
SE-Engineering	Engineering	Regional Offices	184100	035014	534999	\$ 287.24
SE-Engineering	Engineering	Regional Offices	184100	035014	575000	\$ 1,351.26
SE-Engineering	Engineering	Regional Offices	184100	035014	575240	\$ 8.78
SE-Engineering	Engineering	Regional Offices	184100	035014	575242	\$ 30.29
SE-Engineering	Engineering	Regional Offices	184100	035014	575340	\$ 451.56
SE-Engineering	Engineering	Regional Offices	184100	035014	575342	\$ 99.83
SE-Engineering	Engineering	Regional Offices	184100	035014	575350	\$ 41.02
SE-Engineering	Engineering	Regional Offices	184100	035014	575351	\$ 41.75
SE-Engineering	Engineering	Regional Offices	184100	035014	575620	\$ 96.84
SE-Engineering	Engineering	Regional Offices	184100	035014	575740	\$ 5.28
SE-Engineering	Engineering	Regional Offices	184100	035014	575741	\$ 232.96
SE-Engineering	Engineering	Regional Offices	184100	035014	575998	\$ (106.70)
SE-Engineering	Engineering	Regional Offices	534700	035014	501200	\$ 747.32
SE-Engineering	Engineering	Regional Offices	534700	035014	501711	\$ 149.46
SE-Engineering	Engineering	Regional Offices	534700	035014	504500	\$ 4.50
SE-Engineering	Engineering	Regional Offices	534700	035014	531000	\$ -
SE-Engineering	Engineering	Regional Offices	534700	035014	534998	\$ 11,503.30
SE-Engineering	Engineering	Regional Offices	534700	035014	534999	\$ 2,012.60
SE-Engineering	Engineering	Regional Offices	534700	035014	535000	\$ -
SE-Engineering	Engineering	Regional Offices	534700	035014	541000	\$ 746.40
SE-Engineering	Engineering	Regional Offices	534700	035014	550000	\$ (4.70)
SE-Engineering	Engineering	Regional Offices	534700	035014	575000	\$ (0.02)
SE-Engineering	Engineering	Regional Offices	534700	035014	575240	\$ (0.00)
SE-Engineering	Engineering	Regional Offices	534700	035014	575280	\$ 16.29
SE-Engineering	Engineering	Regional Offices	534700	035014	575340	\$ 187.69
SE-Engineering	Engineering	Regional Offices	534700	035014	575342	\$ 160.80
SE-Engineering	Engineering	Regional Offices	534700	035014	575350	\$ 267.69
SE-Engineering	Engineering	Regional Offices	534700	035014	575351	\$ 270.14
SE-Engineering	Engineering	Regional Offices	534700	035014	575620	\$ 164.37

## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA
SE-Engineering	Engineering	Regional Offices	534700	035014	575741	\$ 123.52
SE-Engineering	Engineering	Regional Offices	534700	035014	575998	\$ 718.87
SE-Engineering	Engineering	Regional Offices	534750	035014	534998	\$ 47.25
SE-Engineering	Engineering	Regional Offices	534750	035014	534999	\$ 8.85
SE-Engineering	Engineering	Regional Offices	182000	035014	534998	\$ 116.94
SE-Engineering	Engineering	Regional Offices	182000	035014	534999	\$ 20.80
SE-Environmental Mgmt	Water Quality	Regional Offices	105270	035011	534998	\$ 591.01
SE-Environmental Mgmt	Water Quality	Regional Offices	105270	035011	534999	\$ 16.99
SE-Environmental Mgmt	Water Quality	Regional Offices	184100	035011	501200	\$ 219.40
SE-Environmental Mgmt	Water Quality	Regional Offices	184100	035011	501711	\$ 25.90
SE-Environmental Mgmt	Water Quality	Regional Offices	184100	035011	534998	\$ 660.30
SE-Environmental Mgmt	Water Quality	Regional Offices	184100	035011	534999	\$ 20.39
SE-Environmental Mgmt	Water Quality	Regional Offices	184100	035011	575340	\$ 24.64
SE-Environmental Mgmt	Water Quality	Regional Offices	184100	035011	575350	\$ 13.19
SE-Environmental Mgmt	Water Quality	Regional Offices	184100	035011	575351	\$ 13.21
SE-Environmental Mgmt	Water Quality	Regional Offices	534700	035011	501200	\$ 9,920.44
SE-Environmental Mgmt	Water Quality	Regional Offices	534700	035011	501711	\$ 1,304.08
SE-Environmental Mgmt	Water Quality	Regional Offices	534700	035011	504500	\$ 19.68
SE-Environmental Mgmt	Water Quality	Regional Offices	534700	035011	508101	\$ 266.22
SE-Environmental Mgmt	Water Quality	Regional Offices	534700	035011	534998	\$ 5,148.80
SE-Environmental Mgmt	Water Quality	Regional Offices	534700	035011	534999	\$ 239.63
SE-Environmental Mgmt	Water Quality	Regional Offices	534700	035011	575000	\$ 7.99
SE-Environmental Mgmt	Water Quality	Regional Offices	534700	035011	575281	\$ 18.98
SE-Environmental Mgmt	Water Quality	Regional Offices	534700	035011	575340	\$ 757.20
SE-Environmental Mgmt	Water Quality	Regional Offices	534700	035011	575342	\$ -
SE-Environmental Mgmt	Water Quality	Regional Offices	534700	035011	575350	\$ 220.87
SE-Environmental Mgmt	Water Quality	Regional Offices	534700	035011	575351	\$ 220.89
SE-Environmental Mgmt	Water Quality	Regional Offices	534700	035011	575620	\$ 28.43
SE-Environmental Mgmt	Water Quality	Regional Offices	534700	035011	575740	\$ 17.37
SE-Environmental Mgmt	Water Quality	Regional Offices	534700	035011	575741	\$ 167.06
SE-Environmental Mgmt	Water Quality	Regional Offices	534700	035011	575998	\$ (64.20)
SE-Environmental Mgmt	Water Quality	Regional Offices	534750	035011	534998	\$ 20.28
SE-Environmental Mgmt	Water Quality	Regional Offices	534750	035011	534999	\$ 0.57
SE-Environmental Mgmt	Water Quality	Regional Offices	182000	035011	534998	\$ 43.50
SE-Environmental Mgmt	Water Quality	Regional Offices	182000	035011	534999	\$ 1.52
SE-External Affairs	Communications	Regional Offices	105270	035025	534998	\$ 394.90
SE-External Affairs	Communications	Regional Offices	105270	035025	534999	\$ 315.86
SE-External Affairs	Communications	Regional Offices	184100	035025	534998	\$ 516.47
SE-External Affairs	Communications	Regional Offices	184100	035025	534999	\$ 359.80
SE-External Affairs	Communications	Regional Offices	534700	035025	501200	\$ 60,551.93
SE-External Affairs	Communications	Regional Offices	534700	035025	501711	\$ 7,993.76
SE-External Affairs	Communications	Regional Offices	534700	035025	504100	\$ 105.23
SE-External Affairs	Communications	Regional Offices	534700	035025	504500	\$ 2,699.40
SE-External Affairs	Communications	Regional Offices	534700	035025	504610	\$ 89.66
SE-External Affairs	Communications	Regional Offices	534700	035025	507100	\$ 451.43
SE-External Affairs	Communications	Regional Offices	534700	035025	508101	\$ 1,454.77
SE-External Affairs	Communications	Regional Offices	534700	035025	534998	\$ 7,799.19
SE-External Affairs	Communications	Regional Offices	534700	035025	534999	\$ 3,633.79
SE-External Affairs	Communications	Regional Offices	534700	035025	535000	\$ 4.36
SE-External Affairs	Communications	Regional Offices	534700	035025	541000	\$ 2,149.56
SE-External Affairs	Communications	Regional Offices	534700	035025	575000	\$ 290.90
SE-External Affairs	Communications	Regional Offices	534700	035025	575002	\$ 27.32
SE-External Affairs	Communications	Regional Offices	534700	035025	575030	\$ -
SE-External Affairs	Communications	Regional Offices	534700	035025	575340	\$ 5,218.47
SE-External Affairs	Communications	Regional Offices	534700	035025	575342	\$ 16.56
SE-External Affairs	Communications	Regional Offices	534700	035025	575350	\$ 194.39
SE-External Affairs	Communications	Regional Offices	534700	035025	575351	\$ 194.40
SE-External Affairs	Communications	Regional Offices	534700	035025	575620	\$ 84.79
SE-External Affairs	Communications	Regional Offices	534700	035025	575625	\$ 76.94



## Kentucky American Water Company

9 \$ Database Detailed Service Company Charge Database for the Year Ended July 31, 2008

Company Witness: Patrick Baryenbruch

Department	Function	Office	WDJBCD	MCMCU	WDOBJ	WDA
SE-External Affairs	Communications	Regional Offices	534700	035025	575670	\$ 96.69
SE-External Affairs	Communications	Regional Offices	534700	035025	575740	\$ 10.43
SE-External Affairs	Communications	Regional Offices	534700	035025	575741	\$ 506.33
SE-External Affairs	Communications	Regional Offices	534700	035025	575998	\$ (56.73)
SE-External Affairs	Communications	Regional Offices	534750	035025	534998	\$ 13.52
SE-External Affairs	Communications	Regional Offices	534750	035025	534999	\$ 11.01
SE-External Affairs	Communications	Regional Offices	182000	035025	534998	\$ 32.08
SE-External Affairs	Communications	Regional Offices	182000	035025	534999	\$ 23.28
SE-Finance	Finance	Regional Offices	105270	035007	534998	\$ 1,464.67
SE-Finance	Finance	Regional Offices	105270	035007	534999	\$ 558.25
SE-Finance	Finance	Regional Offices	184100	035007	501200	\$ 2,607.29
SE-Finance	Finance	Regional Offices	184100	035007	501711	\$ 434.07
SE-Finance	Finance	Regional Offices	184100	035007	534998	\$ 2,044.24
SE-Finance	Finance	Regional Offices	184100	035007	534999	\$ 792.30
SE-Finance	Finance	Regional Offices	534700	035007	501200	\$ 141,227.19
SE-Finance	Finance	Regional Offices	534700	035007	501711	\$ 22,655.17
SE-Finance	Finance	Regional Offices	534700	035007	501712	\$ 4,377.03
SE-Finance	Finance	Regional Offices	534700	035007	504100	\$ 55.12
SE-Finance	Finance	Regional Offices	534700	035007	504341	\$ 51.87
SE-Finance	Finance	Regional Offices	534700	035007	504500	\$ 683.93
SE-Finance	Finance	Regional Offices	534700	035007	507100	\$ 1,655.19
SE-Finance	Finance	Regional Offices	534700	035007	508101	\$ 2,459.15
SE-Finance	Finance	Regional Offices	534700	035007	534998	\$ 36,723.46
SE-Finance	Finance	Regional Offices	534700	035007	534999	\$ 14,672.48
SE-Finance	Finance	Regional Offices	534700	035007	535000	\$ 6,666.68
SE-Finance	Finance	Regional Offices	534700	035007	535001	\$ 33,246.24
SE-Finance	Finance	Regional Offices	534700	035007	575000	\$ 265.48
SE-Finance	Finance	Regional Offices	534700	035007	575280	\$ 63.34
SE-Finance	Finance	Regional Offices	534700	035007	575320	\$ (0.07)
SE-Finance	Finance	Regional Offices	534700	035007	575340	\$ 5,477.84
SE-Finance	Finance	Regional Offices	534700	035007	575342	\$ 91.08
SE-Finance	Finance	Regional Offices	534700	035007	575350	\$ 483.65
SE-Finance	Finance	Regional Offices	534700	035007	575351	\$ 483.67
SE-Finance	Finance	Regional Offices	534700	035007	575620	\$ 622.10
SE-Finance	Finance	Regional Offices	534700	035007	575740	\$ 361.41
SE-Finance	Finance	Regional Offices	534700	035007	575741	\$ 249.52
SE-Finance	Finance	Regional Offices	534700	035007	575998	\$ (335.97)
SE-Finance	Finance	Regional Offices	534700	035007	675450	\$ 54.48
SE-Finance	Finance	Regional Offices	534750	035007	501200	\$ 1,066.00
SE-Finance	Finance	Regional Offices	534750	035007	501711	\$ 190.99
SE-Finance	Finance	Regional Offices	534750	035007	507100	\$ 5.61
SE-Finance	Finance	Regional Offices	534750	035007	508101	\$ 56.87
SE-Finance	Finance	Regional Offices	534750	035007	534998	\$ 50.25
SE-Finance	Finance	Regional Offices	534750	035007	534999	\$ 19.56
SE-Finance	Finance	Regional Offices	534750	035007	535000	\$ 20.57
SE-Finance	Finance	Regional Offices	534750	035007	535001	\$ 4,793.96
SE-Finance	Finance	Regional Offices	534750	035007	575340	\$ 4.25
SE-Finance	Finance	Regional Offices	534750	035007	575350	\$ 0.36
SE-Finance	Finance	Regional Offices	534750	035007	575351	\$ 0.36
SE-Finance	Finance	Regional Offices	534750	035007	685325	\$ 285.04
SE-Finance	Finance	Regional Offices	182000	035007	534998	\$ 114.21
SE-Finance	Finance	Regional Offices	182000	035007	534999	\$ 48.54
SE-Finance	Finance	Regional Offices	182000	035007	575340	\$ 397.61
SE-Finance	Finance	Regional Offices	182000	035007	575350	\$ 15.16
SE-Finance	Finance	Regional Offices	182000	035007	575351	\$ 15.17
SE-Human Resources	Human Resources	Regional Offices	105270	035018	534998	\$ 505.54
SE-Human Resources	Human Resources	Regional Offices	105270	035018	534999	\$ 277.31
SE-Human Resources	Human Resources	Regional Offices	184100	035018	534998	\$ 722.58
SE-Human Resources	Human Resources	Regional Offices	184100	035018	534999	\$ 373.54