CASE NO. 2013-00237 WATER SERVICE CORPORATION OF KENTUCKY SUPPLEMENTAL RESPONSES TO COMMISSION STAFF'S SECOND INFORMATION REQUEST

15. Refer to WSKY's Response to the Commission's First Request, Item 27(a). List each expenditure included in each expense account listed in Table 2 and provide a detailed description of that expenditure and copies of all invoices related to that expenditure.

Table 2

	Account #	Account Title	<u>Total</u>
a.	5795	Contributions	340
b.	5810	Memberships	243
c.	6185	Travel Lodging	1,880
d.	6190	Travel Airfare	1,417
e.	6195	Travel Transportation	476
f.	6200	Travel Meals	1,410
g.	6205	Travel Entertainment	558
h.	6207	Travel Other	133

SUPPLEMENTAL RESPONSE: In addition to the information previously provided, please see the attached copies of invoices, which are being electronically filed as separate attachments due to the large size of the electronic files.