

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Keith Cartier/Michael A. Miller

375. Break down the Company's advertising expense for the test year and the three years, 2007, 2008 and 2009 into its components, i.e., labor, overhead, materials and fees to agencies, etc.

Response:

A breakdown of ad expenses is not available. Advertising invoices for the years indicated are attached, according to year.

For the electronic version, refer to KAW_R_AGDR1#375_042610.pdf.

2007



INVOICE

5570

ADVERTISER KENTUCKY AMERICAN WATER
 DESIGN
 CONTRACT NO PAT BALLARD-A12SEC07
 LAMAR ID NO 307592

INV NO 10113016
 ACCOUNT NO 193068 000 INVOICE DATE 1/25/2007
 BILLING PERIOD 1/25/2007 TO 2/24/2007
 12006943
 36-KHH282

MARKET / LOCATION	PANEL	ILL.	AMOUNT
LEXINGTON KY 1/25/2007 TO 2/24/2007 2890 RICHMOND RD #1 F/E NEW CIRCLE @ RJR #1 HARRODSBURG RD 2 MILE N/O LANE ALLEN #2	7273 7334 7365	ILL ILL ILL	02-05-07 IN 0028 2 531 00 2 050 00 1 642 00
PLEASE FAX CREDIT CARD INFORMATION TO 1-800-526-2799	STATE TAX	COUNTY OR PARISH TAX	CITY TAX
36 LEXINGTON KY			6 223 00

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

VISA MASTERCARD AMERICAN EXPRESS Check/Money Order

DUE DATE 2/25/2007

Credit Card Information

KENTUCKY AMERICAN WATER

36-KHH282

Name as it appears on your credit card _____

Account # _____ Expiration Date _____

Bill to Address as it appears on your credit card bill _____

Signature _____ Date _____

By signing this you agree to all terms of our contract

004895 023



KENTUCKY AMERICAN WATER
 AMERICAN WATER
 SHARED SERVICES CENTER
 PO Box 5610
 CHERRY BLVD N.E. 00024 0510

THIS AMOUNT DUE

TERMS NET 30 DAYS

6 223 00

036193068000
 0010113016C0062230

REMITTANCE STUB

MAIL PAYMENT → THE LAMAR COMPANIES
 PO BOX 96030



INVOICE

5457

ADVERTISER KENTUCKY AMERICAN WATER
 DESIGN
 CONTRACT NO PAT BALLARD-A12SEC07
 LAMAR ID NO 307592

INV NO 10186517
 ACCOUNT NO 193068 000 INVOICE DATE 2/25/2007
 BILLING PERIOD 2/25/2007 TO 3/24/2007
 36-KHH2827

MARKET/LOCATION	PANEL	ILL.	AMOUNT
LEXINGTON KY 2/25/2007 TO 3/24/2007 2890 RICHMOND RD #1 F/E NEW CIRCLE @ RJR #1 HARRODSBURG RD 2 MILE N/O LANE ALLEN #2	7273 7334 7365	ILL ILL ILL	2 531 00 2 050 00 1,642 00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>Received MAR 6 2007 SSC-Mailroom</p> </div>			
<p>12006943 EM</p>			

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN CREDIT CARDS

COMPANY	STATE TAX	COUNTY OR PARISH TAX	CITY TAX	AMOUNT
36 LEXINGTON KY				6 223 00

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

DUE DATE 3/25/2007

VISA MASTERCARD AMERICAN EXPRESS Check/Money Order
 KENTUCKY AMERICAN WATER

36-KHH2827

Credit Card Information

Name as it appears on your credit card _____

Account # _____ Expiration Date _____

Bill to Address as it appears on your credit card bill _____

Signature _____ Date _____

By signing this you agree to all terms of our contract

004757 022

 KENTUCKY AMERICAN WATER
 AMERICAN WATER
 SHARED SERVICES CENTER
 PO Box 5610
 Cherry Hill NJ 08034-0510

THIS AMOUNT DUE

TERMS NET 30 DAYS
 6 223 00

0361930680000
 0010186517C00622300

REMITTANCE STUB
 MAIL PAYMENT TO THE LAMAR COMPANIES
 PO BOX 96030
 BATON ROUGE LA 70896



INVOICE

P.O. BOX 96030, BATON ROUGE, LA 70896

888-526-2799 OR 225-926-1000

12499

10262011

ADVERTISER: KENTUCKY AMERICAN WATER
DESIGN:
CONTRACT NO: PAT BALLARD-A12SEC07
LAMAR ID NO: 307592

INV NO: 10262011
ACCOUNT NO: 193068 000 INVOICE DATE: 3/25/2007
BILLING PERIOD: 3/25/2007 TO 4/24/2007
36-KHH282

MARKET / LOCATION	PANEL	ILL.	AMOUNT	
LEXINGTON, KY 3/25/2007 TO 4/24/2007 2890 RICHMOND RD #1 F/E NEW CIRCLE @ RJR #1 HARRODSBURG RD..2 MILE N/O LANE ALLEN #2	7273 7334 7365	ILL ILL ILL	2,531.00 2,050.00 1,642.00	
APR 5 - 2007				
\$ 6,223.00				
PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: CREDIT CARDS				
COMPANY	STATE TAX	COUNTY OR PARISH TAX	CITY TAX	AMOUNT
36 LEXINGTON, KY				6,223.00

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

DUE DATE: 4/25/2007

VISA MASTERCARD AMERICAN EXPRESS Check/Money Order
KENTUCKY AMERICAN WATER 36-KHH282

Credit Card Information:

Name as it appears on your credit card: _____

Account # _____ Expiration Date: _____

Bill to Address as it appears on your credit card bill: _____

Signature: _____ Date: _____

By signing this you agree to all terms of our contract.

THIS AMOUNT DUE

036193068000

0010262011C0062230

TERMS:
NET 30 DAYS

6,223.00

REMITTANCE STUB:

MAIL PAYMENT →

THE LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896

KENTUCKY AMERICAN WATER
%AMERICAN WATER
SHARED SERVICES CENTER
P O BOX 5610
CHERRY HILL, NJ 08034



INVOICE

P.O. BOX 96030, BATON ROUGE, LA 70896
888-526-2799 OR 225-926-1000

12500

10262056

ADVERTISER: KENTUCKY AMERICAN WATER
DESIGN:
CONTRACT NO:
LAMAR ID NO: 755463

INV NO: 10262056
ACCOUNT NO: 193068 000 INVOICE DATE: 3/25/2007
BILLING PERIOD: 3/25/2007
36-KHH282

MARKET / LOCATION	PANEL	ILL.	AMOUNT	
LEXINGTON, KY 3/25/2007 10'6X36 VINYL			2,550.00	
<p>V# 120069434K</p> <p>A125EC07</p> <p><i>production costs</i></p>				
PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: CREDIT CARDS				
COMPANY	STATE TAX	COUNTY OR PARISH TAX	CITY TAX	AMOUNT
36 LEXINGTON, KY				2,550.00

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

DUE DATE: 4/25/2007

VISA MASTERCARD AMERICAN EXPRESS Check/Money Order
KENTUCKY AMERICAN WATER

36-KHH282

Credit Card Information:

Name as it appears on your credit card: _____

Account # _____ Expiration Date: _____

Bill to Address as it appears on your credit card bill: _____

Signature: _____ Date: _____

By signing this you agree to all terms of our contract

THIS AMOUNT DUE

TERMS:
NET 30 DAYS

2,550.00

036193068000
0010262056C0025500

REMITTANCE STUB:
MAIL PAYMENT → THE LAMAR COMPANIES
P.O. BOX 96030

PAGE

KENTUCKY AMERICAN WATER
%AMERICAN WATER
SHARED SERVICES CENTER
P O BOX 5610
CHERRY HILL, NJ 08034

Wiser, Hemlepp & Associates
Public Relations · Marketing · Research



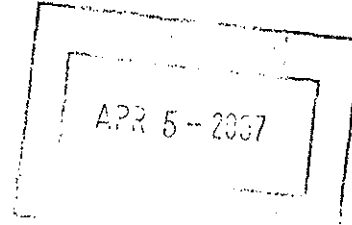
V# 120080524K

INVOICE

#1006

March 30, 2007

03/30/07



American Water
Shared Services Center
PO Box 5610
Cherry Hill, NJ 08034

Purchaser's name: Susan Lancho
Workbasket #: A12 AMGR02

Conservation Billboard Project

Search for and obtain proper photographs for conservation billboard. Design several concepts and produce final for outdoor board company.

DUE BY APRIL 30, 2007

\$1,225.00

Thanks for choosing Wiser, Hemlepp & Associates.

P.O. BOX 96030, BATON ROUGE, LA 70896
888-526-2799 OR 225-926-1000



INVOICE

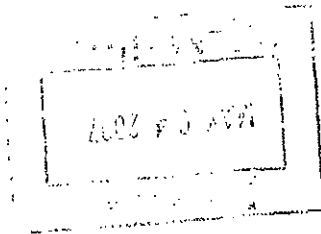
5649

ADVERTISER: KENTUCKY AMERICAN WATER
DESIGN:
CONTRACT NO: PAT BALLARD-A12SEC07
LAMAR ID NO: 307592

INV NO: 10340689
ACCOUNT NO: 193068 000 INVOICE DATE: 4/25/2007
BILLING PERIOD: 4/25/2007 TO 5/24/2007
36-KHH2827

MARKET / LOCATION	PANEL	ILL.	AMOUNT
LEXINGTON, KY 4/25/2007 TO 5/24/2007			
2890 RICHMOND RD #1 F/E	7273	ILL	2,531.00
NEW CIRCLE @ RJR #1	7334	ILL	2,050.00
HARRODSBURG RD..2 MILE N/O LANE ALLEN #2	7365	ILL	1,642.00

12006943 HR



\$6,223.00

PLEASE FAX CREDIT CARD INFORMATION TO (225)922-3563 ATTN: CREDIT CARDS

COMPANY	STATE TAX	COUNTY OR PARISH TAX	CITY TAX	AMOUNT
36 LEXINGTON, KY				6,223.00

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

DUE DATE: 5/25/2007

VISA MASTERCARD AMERICAN EXPRESS Check/Money Order 36-KHH2827

Credit Card information:

Name as it appears on your credit card: _____

Account # _____ Expiration Date: _____

Bill to Address as it appears on your credit card bill: _____

Signature: _____ Date: _____

By signing this you agree to all terms of our contract.

05650 027

|||||
KENTUCKY AMERICAN WATER
&AMERICAN WATER
SHARED SERVICES CENTER
PO Box 5610
Cherry Hill, NJ 08034-0510

THIS AMOUNT DUE

0361930680000

0010340689C00522300

TERMS:
NET 30 DAYS

6,223.00

REMITTANCE STUB:

MAIL PAYMENT TO THE LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896

PAGE 1

P.O. BOX 96030, BATON ROUGE, LA 70896
888-526-2799 OR 225-926-1000



INVOICE

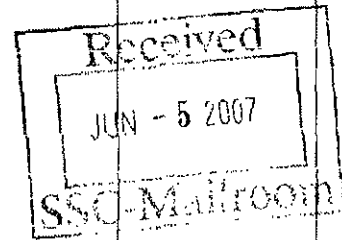
5421

ADVERTISER: KENTUCKY AMERICAN WATER
DESIGN:
CONTRACT NO: PAT BALLARD-A12SEC07
LAMAR ID NO: 307592

INV NO: 10420342
ACCOUNT NO: 193068 000 INVOICE DATE: 5/25/2007
BILLING PERIOD: 5/25/2007 TO 6/24/2007
36-KHH2827

MARKET / LOCATION	PANEL	ILL.	AMOUNT
LEXINGTON, KY 5/25/2007 TO 6/24/2007			
2890 RICHMOND RD #1 F/E	7273	ILL	2,531.00
NEW CIRCLE @ RJR #1	7334	ILL	2,050.00
HARRODSBURG RD..2 MILE N/O LANE ALLEN #2	7365	ILL	1,642.00

12006943 HR



PLEASE FAX CREDIT CARD INFORMATION TO (225)922-3563 ATTN: CREDIT CARDS

COMPANY	STATE TAX	COUNTY OR PARISH TAX	CITY TAX	AMOUNT
36 LEXINGTON, KY				6,223.00

DUE DATE: 6/25/2007

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

VISA MASTERCARD KENTUCKY AMERICAN WATER AMERICAN EXPRESS Check/Money Order 36-KHH2827

Credit Card Information:

Name as it appears on your credit card: _____

Account # _____ Expiration Date: _____

Bill to Address as it appears on your credit card bill: _____

Signature: _____ Date: _____

By signing this you agree to all terms of our contract.

05422 026

|||||
KENTUCKY AMERICAN WATER
AMERICAN WATER
SHARED SERVICES CENTER
PO Box 5610
Cherry Hill, NJ 08034-0510

THIS AMOUNT DUE

0361930680000

0010420342C00622300

TERMS:
NET 30 DAYS

6,223.00

REMITTANCE STUB:

MAIL PAYMENT TO THE LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896

PAGE 1



INVOICE

5436

ADVERTISER: KENTUCKY AMERICAN WATER
 DESIGN:
 CONTRACT NO: PAT BALLARD-A12SEC07
 LAMAR ID NO: 307592

INV NO: 10499720
 ACCOUNT NO: 193068 000 INVOICE DATE: 6/25/2007
 BILLING PERIOD: 6/25/2007 TO 7/24/2007
 36-KHH28

MARKET / LOCATION	PANEL	ILL.	AMOUNT
LEXINGTON, KY 6/25/2007 TO 7/24/2007 2890 RICHMOND RD #1 F/E NEW CIRCLE @ RJR #1 HARRODSBURG RD..2 MILE N/O LANE ALLEN #2	7273 7334 7365	ILL ILL ILL	2,531.00 2,050.00 1,642.00
<p><i>12006943 mbe</i> <i>A12sec 07</i></p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center;">Received</p> <p style="text-align: center;">JUL 9 - 2007</p> <p style="text-align: center;">SSC-Mailroom</p> </div>			

PLEASE FAX CREDIT CARD INFORMATION TO (225)922-3563 ATTN: CREDIT CARDS

COMPANY	STATE TAX	COUNTY OR PARISH TAX	CITY TAX	AMOUNT
36 LEXINGTON, KY				6,223.00

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

DUE DATE: 7/25/2007

VISA MASTERCARD AMERICAN EXPRESS Check/Money Order
 KENTUCKY AMERICAN WATER

36-KHH28

Credit Card Information:

Name as it appears on your credit card: _____

Account # _____ Expiration Date: _____

Bill to Address as it appears on your credit card bill: _____

Signature: _____ Date: _____

By signing this you agree to all terms of our contract.

05437 026

KENTUCKY AMERICAN WATER
 %AMERICAN WATER
 SHARED SERVICES CENTER
 PO Box 5610
 Cherry Hill, NJ 08034-0510

THIS AMOUNT DUE

TERMS:
NET 30 DAYS

6,223.00

03619306800
0010499720C00622

REMITTANCE STUB:
MAIL THE LAMAR COMPANIES
PAYMENT PO BOX 96030

PAGE



INVOICE

KAW_R_AGDR1#375_042610

Page 11 of 276

P.O. BOX 96030, BATON ROUGE, LA 70896
888-526-2799 OR 225-926-1000

5327

ADVERTISER: KENTUCKY AMERICAN WATER
 DESIGN:
 CONTRACT NO: PAT BALLARD-A12SEC07
 LAMAR ID NO: 307592

INV NO: 10578659
 ACCOUNT NO: 193068 000 INVOICE DATE: 7/25/2007
 BILLING PERIOD: 7/25/2007 TO 8/24/2007
 36-KHH28

MARKET / LOCATION	PANEL	ILL.	AMOUNT
LEXINGTON, KY 7/25/2007 TO 8/24/2007			
2890 RICHMOND RD #1 F/E	7273	ILL	2,531.00
NEW CIRCLE @ RJR #1	7334	ILL	2,050.00
HARRODSBURG RD..2 MILE N/O LANE ALLEN #2	7365	ILL	1,642.00

PAID
 AUG 02 2007
 SSC-Mailroom

12006943 mbe

PLEASE FAX CREDIT CARD INFORMATION TO (225)922-3563 ATTN: CREDIT CARDS

COMPANY	STATE TAX	COUNTY OR PARISH TAX	CITY TAX	AMOUNT
36 LEXINGTON, KY				6,223.00

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

DUE DATE: 8/25/2007

VISA MASTERCARD AMERICAN EXPRESS KENTUCKY AMERICAN WATER Check/Money Order 36-KHH28

Credit Card Information:

Name as it appears on your credit card: _____

Account # _____ Expiration Date: _____

Bill to Address as it appears on your credit card bill: _____

Signature: _____ Date: _____

By signing this you agree to all terms of our contract.

05328 026



KENTUCKY AMERICAN WATER
 *AMERICAN WATER
 SHARED SERVICES CENTER
 PO Box 5610
 Cherry Hill, NJ 08034-0510

THIS AMOUNT DUE

03619306800

0010578659C006223

TERMS:
NET 30 DAYS

6,223.00

REMITTANCE STUB:

MAIL PAYMENT →

THE LAMAR COMPANIES
 P.O. BOX 96030

PAGE



INVOICE

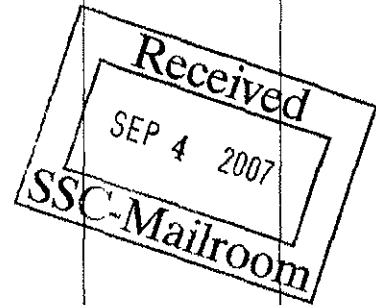
5278

ADVERTISER: KENTUCKY AMERICAN WATER
DESIGN:
CONTRACT NO: PAT BALLARD-A12SEC07
LAMAR ID NO: 307592

INV NO: 10657261
ACCOUNT NO: 193068 000 INVOICE DATE: 8/25/2007
BILLING PERIOD: 8/25/2007 TO 9/24/2007
36-JRG7045

12006943

MARKET / LOCATION	PANEL	ILL.	AMOUNT
LEXINGTON, KY 8/25/2007 TO 9/24/2007			
2890 RICHMOND RD #1 F/E	7273	ILL	2,531.00
NEW CIRCLE @ RJR #1	7334	ILL	2,050.00
HARRODSBURG RD..2 MILE N/O LANE ALLEN #2	7365	ILL	1,642.00



PLEASE FAX CREDIT CARD INFORMATION TO (225)922-3563 ATTN: CREDIT CARDS

COMPANY	STATE TAX	COUNTY OR PARISH TAX	CITY TAX	AMOUNT
36 LEXINGTON, KY				6,223.00

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

DUE DATE: 9/25/2007

VISA MASTERCARD AMERICAN EXPRESS KENTUCKY AMERICAN WATER Check/Money Order 36-JRG7045

Credit Card Information:

Name as it appears on your credit card: _____


Account # _____ Expiration Date: _____

Bill to Address as it appears on your credit card bill: _____

Signature: _____ Date: _____

By signing this you agree to all terms of our contract.

05279 026


 KENTUCKY AMERICAN WATER
 %AMERICAN WATER
 SHARED SERVICES CENTER
 PO Box 5610
 Cherry Hill, NJ 08034-0510

THIS AMOUNT DUE

0361930680000

0010657261C00622300

TERMS:
NET 30 DAYS

6,223.00

REMITTANCE STUB:

MAIL PAYMENT TO THE LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896

PAGE 1



INVOICE

5161

ADVERTISER: KENTUCKY AMERICAN WATER
DESIGN:
CONTRACT NO: PAT BALLARD-A12SEC07
LAMAR ID NO: 307592

INV NO: 10736586
ACCOUNT NO: 193068-000 INVOICE DATE: 9/25/2007
BILLING PERIOD: 9/25/2007 TO 10/24/2007
36-JRG704

MARKET / LOCATION	PANEL	ILL.	AMOUNT
LEXINGTON, KY			
9/25/2007 TO 10/24/2007			
2890 RICHMOND RD #1 F/E	7273	ILL	2,531.00
NEW CIRCLE @ RJR #1	7334	ILL	2,050.00
HARRODSBURG RD..2 MILE N/O LANE ALLEN #2	7365	ILL	1,642.00

12006943
R

PLEASE FAX CREDIT CARD INFORMATION TO (225)922-3563 ATTN: CREDIT CARDS

COMPANY	STATE TAX	COUNTY OR PARISH TAX	CITY TAX	AMOUNT
36 LEXINGTON, KY				6,223.00

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

DUE DATE: 10/25/2007

VISA MASTERCARD AMERICAN EXPRESS KENTUCKY AMERICAN WATER Check/Money Order 36-JRG70

Credit Card Information:

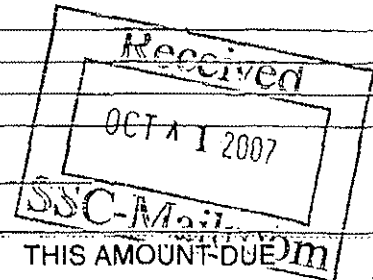
Name as it appears on your credit card: _____

Account # _____ Expiration Date: _____

Bill to Address as it appears on your credit card bill: _____

Signature: _____ Date: _____

By signing this you agree to all terms of our contract.



05162 024



KENTUCKY AMERICAN WATER
%AMERICAN WATER
SHARED SERVICES CENTER
PO Box 5610
Cherry Hill, NJ 08034-0510

THIS AMOUNT-DUE

TERMS:
NET 30 DAYS

6,223.00

03619306800
0010736586C006223

REMITTANCE STUB:
MAIL PAYMENT → THE LAMAR COMPANIES
P.O. BOX 96030



INVOICE

P.O. BOX 96030, BATON ROUGE, LA 70896
888-526-2799 OR 225-926-1000

4951

ADVERTISER: KENTUCKY AMERICAN WATER
DESIGN:
CONTRACT NO: PAT BALLARD-A12SEC07
LAMAR ID NO: 307592

INV NO: 10816268
ACCOUNT NO: 193068 000 INVOICE DATE: 10/25/2007
BILLING PERIOD: 10/25/2007 TO 11/24/2007
36-JRG704

MARKET / LOCATION	PANEL	ILL.	AMOUN	
LEXINGTON, KY 10/25/2007 TO 11/24/2007				
2890 RICHMOND RD #1 F/E	7273	ILL	2,531.00	
NEW CIRCLE @ RJR #1	7334	ILL	2,050.00	
HARRODSBURG RD..2 MILE N/O LANE ALLEN #2	7365	ILL	1,642.00	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center; font-weight: bold;">Received</p> <p style="text-align: center; font-size: 1.2em;">NOV 06 2007</p> <p style="text-align: center; font-weight: bold;">SSC-Mailroom</p> </div>				
<p style="font-size: 1.5em; font-family: cursive;">12006943</p> <p style="font-size: 1.5em; font-family: cursive;">SW</p>				
PLEASE FAX CREDIT CARD INFORMATION TO (225)922-3563 ATTN: CREDIT CARDS				
COMPANY	STATE TAX	COUNTY OR PARISH TAX	CITY TAX	AMOUN
36 LEXINGTON, KY				6,223.00

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

DUE DATE: 11/25/2007

VISA MASTERCARD AMERICAN EXPRESS Check/Money Order 36-JRG704

Credit Card Information:

Name as it appears on your credit card: _____

Account # _____ Expiration Date: _____

Bill to Address as it appears on your credit card bill: _____

Signature: _____ Date: _____

By signing this you agree to all terms of our contract.

04952 023

|||||
KENTUCKY AMERICAN WATER
%AMERICAN WATER
SHARED SERVICES CENTER
PO Box 5610
Cherry Hill, NJ 08034-0510

THIS AMOUNT DUE

036193068000

0010816268C0062230

TERMS:
NET 30 DAYS

6,223.00

REMITTANCE STUB:

MAIL PAYMENT

THE LAMAR COMPANIES
P.O. BOX 96030

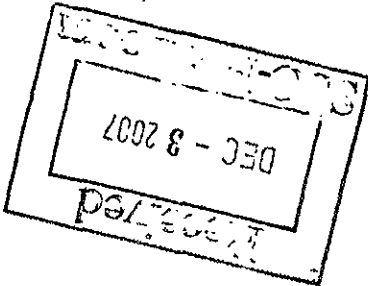


INVOICE

4891

ADVERTISER: KENTUCKY AMERICAN WATER
DESIGN:
CONTRACT NO:
LAMAR ID NO: 308148

INV NO: 10894642
ACCOUNT NO: 193068 000 INVOICE DATE: 11/25/2007
BILLING PERIOD: 11/25/2007 TO 12/24/2007
36-JRG704

MARKET / LOCATION	PANEL	ILL.	AMOUNT	
LEXINGTON, KY 11/25/2007 TO 12/24/2007				
NEW CIRCLE @ RJR #1	7334	ILL	4,450.00	
NEWTOWN PK..2 MILE N/O NEW CIRCLE RD.	7370	ILL	1,750.00	
<p><i>12006943 mbe</i> <i>11/25/07</i></p> 				
PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: CREDIT CARDS				
COMPANY	STATE TAX	COUNTY OR PARISH TAX	CITY TAX	AMOUNT
36 LEXINGTON, KY				6,200.00

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

DUE DATE: 12/25/2007

VISA MASTERCARD AMERICAN EXPRESS KENTUCKY AMERICAN WATER Check/Money Order 36-JRG704

Credit Card Information:

Name as it appears on your credit card: _____

Account # _____ Expiration Date: _____

Bill to Address as it appears on your credit card bill: _____

Signature: _____ Date: _____

By signing this you agree to all terms of our contract.

04892 023

KENTUCKY AMERICAN WATER
& AMERICAN WATER
SHARED SERVICES CENTER
PO Box 5610
Cherry Hill, NJ 08034-0510

THIS AMOUNT DUE

03619306800

0010894642C006200

TERMS:
NET 30 DAYS

6,200.00

REMITTANCE STUB:

THE LAMAR COMPANIES
P.O. BOX 96030

PAGE

MAIL PAYMENT →



INVOICE

PO BOX 96030 BATON ROUGE LA 708
888-526-2799 OR 225 926-10

5456

ADVERTISER KENTUCKY AMERICAN WATER
DESIGN
CONTRACT NO PAT BALLARD-A12SEC07
LAMAR ID NO 307592

INV NO 10042191
ACCOUNT NO 193068 000 INVOICE DATE 12/25/20
BILLING PERIOD 12/25/2006 TO 1/24/2007
36-KHH2

MARKET/LOCATION	PANEL	ILL.	GROSS	COMMISSION	NET AMT
LEXINGTON KY 12/25/2006 TO 1/24/2007			01-08-07	IN 0028	
2890 RICHMOND RD #1 F/E	7273	ILL	2 531 00		2 531
NEW CIRCLE @ RJR #1	7334	ILL	2 050 00		2 050
HARRODSBURG RD 2 MILE N/O LANE ALLEN #2	7365	ILL	1 642 00		1 642
12006943 Rm					

PLEASE FAX CREDIT CARD INFORMATION TO (225)922-3563 ATTN. CREDIT CARDS

COMPANY	STATE TAX	COUNTY OR PARISH TAX	CITY TAX	GROSS	COMMISSION	NET AMT
36 LEXINGTON KY				6 223 00		6 223

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

DUE DATE 1/25/2007

VISA MASTERCARD AMERICAN EXPRESS Check/Money Order

KENTUCKY AMERICAN WATER 36-KHH2

Credit Card Information

name as it appears on your credit card _____

Account # _____

Expiration Date _____

Bill to Address as it appears on your credit card bill _____

Signature _____

Date _____

By signing this you agree to all terms of our contract

004762 022

|||||
KENTUCKY AMERICAN WATER
AMERICAN WATER

THIS AMOUNT DUE

TERMS
NET 30 DAYS

6 223 00

036193069
0010042191C0062



listen

WUKY 91.3FM
340 McVey Hall
University of Kentucky
Lexington KY 40506-0045

Tel 859 257 3221
Fax 859 257-6291
Marketing 859 257 7049
Newsroom 859 257 9859
Web www.wuky.org

National Public Radio
Public Radio International

INVOICE:

AMERICAN WATER
SHARED SERVICES CENTER
PO BOX 5610
CHERRY HILL NJ 08034

50079249
Em
INACTIVE
VENDE
March 28, 2007

Received

APR 4 - 2007

SSC-Mailroom

Sponsorship of WUKY Programming
' KENTUCKY PROUD FARMER S MARKET REPORT

Workbasket #A12 SEC 07

April 6 - October 26, 2007

Friday
11 30am
1x per week @ \$50 each

Total 30 sponsorship announcements
Net due \$1 500 00

\$1,500.00

PAYABLE
WUKY
University of Kentucky
340 McVey Hall
Lexington Kentucky 40506-0045

Thank You

direct impact
marketing promotions
797 East Lancaster Avenue
Suite 14
Downingtown, PA 19335

Received
 JUN 04 2007
 SSC-Mailroom

Invoice

Date	Invoice #
5/31/2007	5251

05/31/07 5251

Bill To:
Kentucky American Water
Accounts Payable Department
PO Box 5610
Cherry Hill, NJ 08034

Attention: Susan Lancho

Remit To:
Direct Impact Marketing
797 East Lancaster Avenue
Suite 14
Downingtown, PA 19335

50106950 JK

Job No.	Purchase Order	Vendor Number	District No.	Workbasket	Terms	Due Date
AW-KY-910				A12AMGR02	Net 30	6/30/2007
Description						Amount
RESIZE OF KY CONSERVATION AD						
Graphic Design/Production						435.00
- Resize existing template - 7 multiple size ads						
- file prep						
Project Coordination						40.00
Total						\$475.00

Phone #: 610-518-6620

Fax #: 610-518-6624

group cj

RECEIVED
5/25/07

Vendor # 50224714
Charge to 120121.568010.16
TG 06



creative communication

INVOICE #9160

Attn: Susan Lancho
Kentucky American Water Company
2300 Richmond Rd.
Lexington, KY 40502

W Susan Lancho
Approved 5/29/07

May 21, 2007

A12 POC

Radio Advertising	Conservation Advertising	
Wk of 5/14	WVLC	\$360
	30: 8x	
	WLKT	\$500
	30: 10x	
	WLAP	\$260
	30: 136x	
	WMKJ	\$264
	30: 12x	
	WMXL	\$960
	60: 12x	
Print Advertising	Conservation Advertising:	
	Georgetown News Graphic	
	5/21 - 3 c. x 10.75 Color	\$508.00
	Winchester Sun	
	5/21 - 3 c. x 10.75 Color	\$655.00
	Owenton News Herald	
	5/21 - 3 c. x 10.75 Color	\$570.00

Please remit within 30 days of invoice \$4,077.00

Received
MAY 30 2007
SSC-Mailroom



INVOICE #9174

creative communication

Attn: Susan Lancho
Kentucky American Water Company
2300 Richmond Rd.
Lexington, KY 40502

Worksheet A12 SPEC 09

Vendor # 50224714
Charge 120121.568010.16

June 21, 2007

INV# 9174 T906

Susan Lancho
Approved

TV Advertising

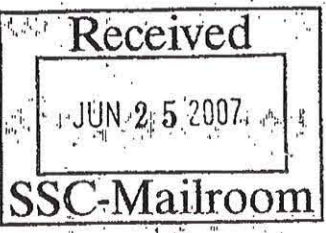
Conservation Advertising	
WKYT (CBS)	\$5,525
6/4-24	
WLEX (NBC)	\$5,200
6/4-24	
WTVQ (ABC)	\$4,425
6/4-24	

Radio Advertising

Conservation advertising	
WVLK	\$1,080
30: 24x	
WLAP	\$504
30: 36x	
WMKJ	\$540
30: 36x	
WMXL	\$2,340
60: 45x	

Print Advertising

Conservation Advertising	
Business Lexington	\$1,810.00
6/1 - 1/2 pg. Color	
Chevy Chaser/Southsider	
June 07 issues	\$1,945.00
1/2 pg. Full Color	
Georgetown News Graphic	
6/10 - 3 c. x 10.75 Color	\$508.00
Winchester Sun	
6/9 - 3 c. x 10.75 Color	\$655.00
Owenton News Herald	
5/23 - 3 c. x 10.75 Color	(Column inch Discount) (\$18.64)
6/6 - 3 c. x 10.75 Color	\$551.36
Key News Journal	
June 07 issue	\$670.60





INVOICE #9174

Pg. 2

Hamburg Home Journal	\$1,060.02
1/2 pg. Vertical Color	
October - 1/2 pg. Vertical Color	

Nougat	\$700.00
June 07 issue	

Please remit within 30 days of invoice

\$27,495.34

Received

JUN 25 2007

SSC-Mailroom

Multiple outlets

group cj

INVOICE #9184

Attn: Susan Lancho
 Kentucky American Water Company
 2300 Richmond Rd.
 Lexington, KY 40502

July 16, 2007

CS Advertising
Vendor: 50224914 m/s
Route: Workbasket A12SEC07
Charge: 120121.568010.16
PC: TG06 - \$11,799.00
TJ29 - \$1714.36



TV Advertising

Conservation Advertising	
WKYT (CBS)	\$3,180
7/9-29	
WLEX (NBC)	\$2,850
7/9-29	
WTVQ (ABC)	\$2,400
7/9-29	

Radio Advertising

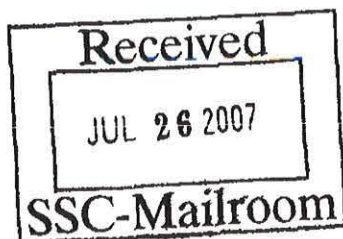
Conservation advertising	
WVLK	\$810
July - 30: 24x	
WLAP	\$504
July - 30: 36x	
WMKJ	\$495
July - 30: 36x	
WMXL	\$1,560
July - 60: 45x	

Print Advertising

Conservation Advertising	
Georgetown News Graphic	
7/15 - 3 c. x 10.75 Color	\$508.00
Winchester Sun	
7/14 - 3 c. x 10.75 Color	\$655.00
Owenton News Herald	
7/11 - 3 c. x 10.75 Color	\$551.36

Please remit within 30 days of invoice

\$13,513.36



Multiple outlets



INVOICE #9202

creative communication

Attn: Susan Lancho
Kentucky American Water Company
2300 Richmond Rd.
Lexington, KY 40502

Vendor # 50224714 m3e



Route to Whitt A12SEC07

Charge 120121.568010.16

PC: TG06 \$10,815.00

TJ29 \$1714.36

August 20, 2007

TV Advertising

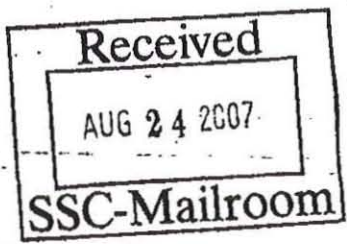
Conservation Advertising	
WKYT (CBS)	\$2,910.00
8/6-25	
WLEX (NBC)	\$2,925.00
8/6-25	
WTVQ (ABC)	\$1,770.00
8/6-25	

Radio Advertising

Conservation advertising	
WVLK	\$810.00
August - 30: 24x	
WLAP	\$420.00
August - 30: 36x	
WMKJ	\$420.00
August - 30: 36x	
WMLL	\$1,560.00
August - 30: 45x	

Print Advertising

Conservation Advertising	
Georgetown News Graphic	
8/12 - 3 c. x 10.75 Color	\$508.00
Winchester Sun	
8/11 - 3 c. x 10.75 Color	\$655.00
Owenton News Herald	
8/9 - 3 c. x 10.75 Color	\$551.36



Please remit within 30 days of invoice

\$12,529.36

of Pat Ballard 8/23/07

group cj

To: A/P
SSC 9/21/07
jt

creative communication

Vendor # 5022 4714

Route to W/Book A12 SEC 07

Charge 120121.568010.16 #5,544

PC T606



INVOICE #9202

Attn: Susan Lancho
Kentucky American Water Company
2300 Richmond Rd.
Lexington, KY 40502

September 17, 2007

TV Advertising

Conservation Advertising
WKYT (CBS)
9/3-16
WLEX (NBC)
9/3-9
WTVQ (ABC)
9/3-16

\$1,260.00
\$800.00
\$1,180.00

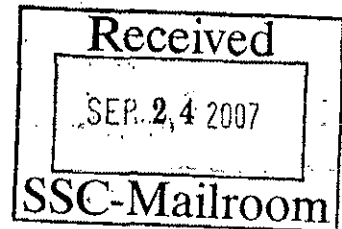
Radio Advertising

Conservation advertising
WVLK
September
WLAP
September
WMKJ
September
WMLX
September

\$540.00
\$364.00
\$360.00
\$1,040.00

Please remit within 30 days of invoice

\$5,544.00



RECEIVED
2/26/07

2nd of 31
Job budget

ACTION SPORTS | MEDIA

INVOICE

3401 RUSS CIR STE E
ALCOA, TN 37701

INVOICE DATE 2/22/2007

INVOICE # 018290

DUE DATE 3/24/2007

02-27-07 RCVD 0016

BILL TO

KENTUCKY AMERICAN WATER CO
ATTENTION SUSAN LANCHO
2300 RICHMOND ROAD
LEXINGTON, KY 40502

AIAAMGR02chg- 120121 568010.16
Vendor #50301238 v

~~ES20~~

T413

conservation signs

APPROVED BY Susan Lancho
2/26/07

DESCRIPTION

KENTUCKY AMERICAN WATER/07-08

5 250 00

PO NUMBER

TOTAL DUE

5 250 00

FOR QUESTIONS CONTACT ACCOUNTS RECEIVABLE AT (865)738 0634 THANKS

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 018290

AMOUNT ENCLOSED

\$ 5,250.00

CUSTOMER ID KEN008

TOTAL DUE

5 250 00

SALES ID

DUE DATE

3/24/2007

REMIT TO ADDRESS

ACTION SPORTS MEDIA
ACCOUNTS RECEIVABLE
3401 RUSS CIR STE E
ALCOA TN 37701

LEXINGTON HERALD-LEADER ADVERTISING INVOICE

flinking jobs

DATE	REFERENCE NO	CODE	CHARGE OR CREDITS DESCRIPTION	SAU DIMENSIONS	BILLED UNITS	RATE	GROSS AMOUNT	NET AMOUNT
0414	530592907104	SATU	INVOICE DISCOUNT	2X 6 00	12 001N	93 0000	1 116 00 558 00	958 00
0415	530592907105	SUND	INVOICE	2X 6 00	12 001N	108 0000	1 296 00	1 296 00
0416	530592907106	MOND	INVOICE DISCOUNT	2X 6 00	12 001N	81 0000	972 00 291 60	680 40
PREVIOUS BALANCE OWED \$ 00 NEW CHARGES THIS PERIOD \$ 3 092 40 PAYMENT THIS PERIOD \$ 00 DEBIT ADJUSTMENTS THIS PERIOD \$ 00 CREDIT ADJUSTMENTS THIS PERIOD \$ 00 TOTAL \$ 3 092 40								

Received
MAY 14 2007
SSC-Mailroom

A12 POC

50143886 JK
120121575020 16

TG20

Susan Sanchez
Approved
Valeria

D DEBIT MEMO	MO MONDAY	TU TUESDAY	AGING				TOTAL NET AMOUNT DUE
C CREDIT MEMO	WE WEDNESDAY	TH THURSDAY	CURRENT	31 60 DAYS	61 90 DAYS	OVER 90	2 534 40
I MANUAL INVOICE	FR FRIDAY	SA SATURDAY	2 534 40				
	SU SUNDAY	SP SPECIAL SECT					
	PP PREPRINT	DI DIRECTORY					

ACCT NO	ACCOUNT NAME
R4168700	KENTUCKY AMERICAN WATER

TERMS ALL BILLS ARE DUE AND PAYABLE BY THE 15TH OF THE MONTH FOLLOWING DATE OF INVOICE
Where an advertising contract is in force amounts billed on this statement are subject to short rate or rebate upon expiration of contract
The amount of the short rate or rebate if any cannot be ascertained until the end of the contract term

1 CONTRACT NUMBER	F E C O N T R A C T
2 CONTRACT FULFILLMENT DATE (SELF RENEWING)	
3 CONTRACT REQUIREMENT	
4 TOTAL INCHES/PREPRINT INSERTIONS TO DATE	

R1070430-35-000001071

FEDERAL ID # 61 1353956

ADVERTISING INVOICE

Please return bottom portion with payment

ADVERTISING INVOICE

LEXINGTON
HERALD-LEADER
100 MIDLAND AVENUE LEXINGTON KY 40508

MAKE CHECKS PAYABLE TO
LEXINGTON HERALD LEADER

35 000001071



KENTUCKY AMERICAN WATER
BARBARA BROWN
2300 RICHMOND RD
LEXINGTON KY 40502 1308

message for Ashley / don 5/9/07

BALANCE DUE	2 534 40
AMOUNT ENCLOSED	

QUESTIONS?
Please call your
Account Executive

ACCOUNT NO	ACCOUNT NAME	PAGE
R4168700	KY AMER WATER	1
BILLING DATE	BILLING PERIOD	
04/30/07	FROM 040107 TO 043007	
ACCOUNT EXECUTIVE	A/E	
ASHLEY SLUSHER	859 231 3460	10

PLEASE INSERT IN RETURN ENVELOPE SO
ADDRESS IS VISIBLE IN WINDOW

LEXINGTON HERALD LEADER ADV
PO BOX 630495
CINCINNATI OH 45263-0495

R4168700

018204010608070000000000025344000000002534400

1481



Invoice

Vendor # 5015 1218 mba

KAW_R_AGDR1#375_042610

Page 27 of 276

Invoice Number: **KRW-R0007-003**

Advertiser: KENTUCKY AMERICAN WATER COMPAN

Order Number	MIS Code	Order Date	Publication Code	Sales Rep	Customer PO#	Invoice Date
470628	106903	2/27/2007	KRW-R0007	Jamie Williams		6/20/2007

Bill to: Kentucky American Water Company
 ATTN: SUSAN LANCHO
 2300 RICHMOND ROAD

 LEXINGTON, KY, 40502

AI2/OC

For billing questio
 please contact accounts receivable
 (800) 879-60
 www.naylor.co

KENTUCKY WATER AND WASTE DIRECTORY
 An official publication of the
KENTUCKY RURAL WATER ASSOCIATION, INC.
 Published in conjunction with Naylor

DESCRIPTION	AMOUNT
Kentucky Water and Waste Directory 2007 Ad Size - 1/4 Page Color - Black & White Premium Position - Buyers Guide Index - WATER/WASTEWATER TREATMENT EQUIPMENT Adjustment -	519.5
Kentucky Rural Water Association, Inc. thanks you for your support. <small>Advertiser indemnifies Naylor and the Association against losses or liabilities arising from this advertising. Naylor assumes no liability, except to the extent of a one-time free advertisement of the same specification, the next or similar publication, if proven or admitted errors or omissions have occurred. Payment due upon receipt of invoice. 2% per month compounded (26.82% per year) to be charged on overdue accounts as damages for breach of contract. Revisions to previously submitted ad copy are subject to additional charges. A charge of \$35.00 will be levied for returned checks. I also give unqualified consent to our ad(s) appearing in an online version of this publication.</small>	Order Total: 519.5 Total: 519.5



Please Detach This Stub and Return With Payment

Address correspondence or make payment to:

Accounts Receivable
 Naylor, LLC
 P.O. Box 847865
 Dallas, TX 75284-7865
 Ph: (800) 879-6041 Fx: (866) 297-3803

Order Number	MIS Code	Customer Code	Publication Code	Invoice Number	Invoice Amount
470628	106903	U0007438	KRW-R0007	KRW-R0007-0032	519.50

To insure proper account crediting, please detail invoice number (above) on check

RECEIVED
7/9/07

Invoice

Lanham Media Service, LLC
8 Justice Lane
Frankfort, KY 40601

Invoice Number
2881

Invoice Date
7/6/07

Work Order: A12 SEC07

Voice: 502-695-4472
Fax: 502-695-7685
Federal Tax ID #: 61-6260780

Vendor: 60178310 MEX

Terms: 50% due upon rec
Balance due when publi

Charge: 120121.575030.16
PC T J 29

Sold To:
Kentucky-American Water Co
2300 Richmond Rd
Lexington, KY 40502

Georgetown/Scott County
Quality of Life Magazine

Customer ID: kentuckyamer

Customer PO		
Gtown Chmbr Magazine		
Description	Amount	
Valeria-Swope 1/8 page	485	

Received
JUL 16 2007
SSC-Mailroom

Subtotal 485

Sales Tax

Total Invoice Amount 485

Payment Received

TOTAL 485

Check No:



Creative Co-op LLC
172 Hanover Street
Portsmouth, NH 03801
P. 603.431.3737
F. 603.431.3137

www.creativeco-op.com

503 18711
JR

Federal Tax ID #80-0032907

October 29, 2007

American Water Service Company
Kentucky American Water
P.O. Box 5610
Cherry Hill, NJ 08034



Attention: Valeria Swope
Workbasket #A12SPEC09

INVOICE #1785

INVOICE

Project Reference	Name	Amount Due	Terms
AMER0175	Chamber of Commerce Directory Print Ad	\$250.00	Upon receipt

Project Details:

Layout, design and production of a print ad for Kentucky American Water. This project included:

- Project management
- Creation of one layout for initial review
- One round of revisions
- Creation of one ad size for placement
- Production and mechanical preparation of materials as a high-res PDF
- Electronic delivery of final materials to American Water for placement

Thank you,

Josh Weinstein



Worksheet - A12 SPE

Vendor # 1200 0341

Charge 120121.575030.1

TJ29

June 20, 2007

INVOICE
#71236

Susan Lancho
Approved

Ms. Susan Lancho
Communications Manager
Kentucky American Water Co.
2300 Richmond Road
Lexington, KY 40502

Re: Ad Placement - Kentucky American Water Co.
Market Review of the Bluegrass 2007

Description	Amount
Full Page, 4C	\$3,400

Total due this invoice:

\$ 3,400

Customer shall be liable for a delinquent or late charge at the rate of one and one half percent (1.5%) per month on accounts over 30 days past due until paid (effective annual rate of 18%). Recognized advertising agencies forfeit commissions on all accounts unpaid after 60 days.

DK

Received
JUN 25 2007
SSC-Mailroom

Vendor 12000580 Chrg 1201



WKYT-TV

PO BOX 55037
LEXINGTON, KY 40555 5037
(859) 299-0411
www.wkyt.com

12000580
360

A 125 PER 09

Received
MAY 9 2007
SSC-Mailroom

INVOICE NUMBER	8/
0115-01	4/
PAGE#	INVOICE DATE
1	04/29/07

REPRESENTATIVE
WKYT-TV
ADVERTISER
KY AMERICAN WATER*
50TH ANNIVERSARY M

KY-AMERICAN WATER CO
2300 RICHMOND ROAD
LEXINGTON, KY
40502

ATTN SUSAN LANCHD

NET DUE 10TH DAY OF THE MONTH

ITEM NUMBER	DATE OF CHARGE	DESCRIPTION	GROSS AMOUNT
1	04/29/07	50TH ANNIVERSARY ADS	

Jakei Swaze
Approval

PRODUCTION INVOICE

WKYT-TV P O BOX 55037 LEXINGTON, KY 40555-5037

TOTAL GROSS	
-------------	--



INVOICE

KAW_R_AGDR1#375_042610

Page 32 of 276

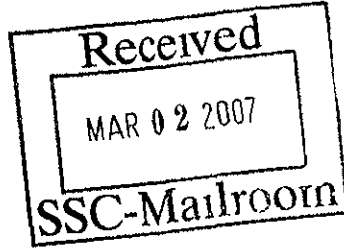
157 Venture Court • Suite 4

Lexington, KY 40511

Ph 859 254 1667

Fax 859 254 2333

12001007
RM



DATE **INVOICE#**

2/26/2007

11418

BILLED TO:

KAWC Shared Services Center
Pat Ballard #A12SEC07
P O Box 5610
Cherry Hill NJ 08034

SALES REP **JOB #** **PURCHASE ORDER #** **TERMS**

26232

Due on receipt

SALES CODE **QUANTITY...DESCRIPTION** **AMOUNT**

04

1/2 Page Dunbar Ad Graphics

20 00

Subtotal	\$20 00
Sales Tax (6 0%)	\$0 00
Credit (When Applicable)	\$0 00
Balance Due	\$20 00



INVOICE

KAW_R_AGDR1#375_042610

Page 33 of 276

157 Venture Court • Suite 4

Lexington, KY 40511

Ph 859 254 1667

Fax 859 254 2333

12001007
Rm

DATE **INVOICE#**

4/16/2007

11798

Received
APR 20 2007
SSC-Mailroom

BILLED TO:

KAWC Shared Services Center
Pat Ballard #A12SEC07
P O Box 5610
Cherry Hill NJ 08034

SALES REP **JOB #** **PURCHASE ORDER #** **TERMS**

25725

Due on receipt

SALES CODE **QUANTITY..DESCRIPTION** **AMOUNT**

04

Graphics Only for Science Fair Ad

50 00

Subtotal	\$50 00
Sales Tax (6 0%)	\$0 00
Credit (When Applicable)	\$0 00
Balance Due	\$50 00



INVOICE

KAW_R_AGDR1#375_042610
Page 34 of 276
157 Venture Court • Suite 4
Lexington, KY 40511
Ph 859 254 1667
Fax 859 254 2333

Received
APR 20 2007
SSC-Mailroom

DATE: 4/16/2007
INVOICE#: 11799

BILLED TO:

KAWC Shared Services Center
Pat Ballard #A12SEC07
P O Box 5610
Cherry Hill NJ 08034

12001007
Rm

SALES REP JOB # PURCHASE ORDER # TERMS

26692

Due on receipt

SALES CODE QUANTITY..DESCRIPTION AMOUNT

04

Looking for Alternatives Ad for Valeria Graphics

75 00

Subtotal	\$75 00
Sales Tax (6 0%)	\$0 00
Credit (When Applicable)	\$0 00
Balance Due	\$75 00

DIRECT response^{INC}

INVOICE

KAW_R_AGDR1#375_042610
 Page 35 of 276
 157 Venture Court • Suite 4
 Lexington, KY 40511
 Ph 859 254 1667
 Fax 859 254 2333

12001007 HK

DATE	INVOICE#
5/9/2007	11923

BILLED TO:

KAWC Shared Services Center
 Pat Ballard #A12SEC07
 P O Box 5610
 Cherry Hill NJ 08034

Received
 MAY 14 2007
 SSC-Mailroom

SALES REP	JOB #	PURCHASE ORDER #	TERMS
-----------	-------	------------------	-------

26830

Due on receipt

SALES CODE	QUANTITY..DESCRIPTION	AMOUNT
------------	-----------------------	--------

04

WKYT Ad Graphics Only

45 00

Subtotal	\$45 00
Sales Tax (6 0%)	\$0 00
Credit (When Applicable)	\$0.00
Balance Due	\$45 00



*Need to send to SSC
Pat Ballard
7/2/07*

Worksheet A125E

Advertising Invoice

Vendor # 12001089 Mx

Charge: 120121.575030.16

~~M. Wick O. Rowe~~ c/o Susan Lancho
Kentucky American Water
2300 Richmond Road
Lexington, KY 40502-1390

Invoice Number: 214386
Account Number:

Date:	Guide to Bluegrass 08 1/3	Quantity	Rate	Amount
06/19/2007	2008 Guide to Bluegrass Guide to Bluegrass 08 1/3 Page-4 color (06/19/2007 - 06/19/2007) Susan Lancho	1	1595.00	1595.00

Amount: 1595.00
OK

VISA, MASTERCARD, AMERICAN EXPRESS, AND DISCOVER ACCEPTED FOR YOUR PAYMENT

Credit Card Type: _____ No. _____ Exp. _____

*(Sent note to CommLex re.
billing to SSC)
P/B*



Please make checks payable to : Commerce Lexington
330 East Main Street • Suite 100 • P.O. Box 1968 • Lexington, KY 40588-1968
Phone: (859) 254-4447 • Fax: (859) 233-3304 • www.CommerceLexington.com

THE NEWS HERALD
PO BOX 219
OWENTON KY 40359 0219

1 BILLING PERIOD	2	KAW R AGDR1#375 042610
DECEMBER 2006	3	Page 37 of 276
23 NET AMOUNT DUE	3	TERMS OF PAYMENT
110 25		PAYMENT DUE BY 1/25
21 CURRENT NET AMOUNT DUE	22	30 DAYS 60 DAYS 90 DAYS
110 25		00 00 0

ADVERTISING INVOICE and STATEMENT

181 BILLED ACCOUNT NAME AND ADDRESS	19 REMITTANCE ADDRESS
KY AMERICAN WATER PAT BALLARD 2300 RICHMOND RD LEXINGTON KY 40502-0000 <i>01-19-07 RCVD 0802</i> <i>DECEMBER</i>	THE NEWS-HERALD LANDMARK COMM NEWSPAPERS PO BOX 1118 SHELBYVILLE KY 40066-1118

4 PAGE NO	5 BILLING DATE	6 BILLED ACCOUNT NUMBER	7 ADVERTISER/CLIENT NAME	Change of address Please mark changes above	AMOUNT PAID \$
1	12/31/2006	33-779849			

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE
TO AVOID DELAYS IN CREDITING YOUR ACCOUNT PLEASE RETURN THE
REMITTANCE STUB WITH YOUR PAYMENT IN THE SUPPLIED ENVELOPE
OR PRINT THE ACCOUNT NUMBER FROM THIS BILL ON YOUR CHECK

10 DATE	11 REF	12 13 14	15 16 DESCRIPTION COMMENTS	17 SAU/BILLED UNITS	18 RATE	19 GROSS AMOUNT	20 DISCOUNT	21 NET AMOUNT
12/20			PREVIOUS BALANCE			00		00
			SEASONS GREETING	3X 5 00	7 35	110 25	00	110 25
			TOTAL THE NEWS-HERALD			110 25	00	110 25
				01-19-07	IN 0010			
			TOTAL DUE			110 25	00	110 25

Vendor # 12003778 ✓
120121 575030.16 + J.
Susan Rancho 1/15/07

STATEMENT OF ACCOUNT IF TOTAL PAYMENT IS NOT RECEIVED BY DUE DATE A SERVICE CHARGE OF 1.5% PER MONTH (18% ANNUAL PERCENTAGE RATE) WILL BE IMPOSED									
21 CURRENT NET AMOUNT	22 30 DAYS	23 60 DAYS	24 90 DAYS	25 GROSS AMOUNT DUE	26 NET AMOUNT DUE				
110 25	00	00	00	110 25	110 25				

FOR BILLING QUESTIONS THE NEWS HERALD PO BOX 219 OWENTON KY 40359-0219
PLEASE CONTACT 502-484-3431

241 1	25 BILL NO PERIOD	26 BILLED ACCOUNT NUMBER	27 ADVERTISER/CLIENT NUMBER	28 ADVERTISER/CLIENT NAME
	DECEMBER 2006	33-779849		KY AMERICAN WATER
29 YEAR TO DATE DOLLARS	30 CONTRACT EXPIRATION	31 CONTRACT REQUIREMENTS	32 CONTRACT CURRENT MONTH	33 CONTRACT CUMULATIVE
1348 60				

2008



RUPP ARENA SPORTS AND ENTERTAINMENT PROPERTIES
Formerly Action Sports Media

Phone: 573.893.7200
Fax: 573.761.7734

Kentucky American Water
Brian Wright
2300 Richmond Rd
Lexington, KY 40502

INVOICE 209387

DATE: Oct 10, 2008

ADVERTISER: Kentucky American Water

ACCOUNT EXEC: BURDETTE, KEITH

CONTRACT #: S51518

ACCOUNT #: AB2114

Date Broadcast Time

Date Broadcast Time

received
10/20/08 LW

NSH
Vendor: 50436863
Workbasket: A12ASST03
120121.568010.16
TG13

AMT
8,333.33

Approver: Brian F. Wright

10/21/08
DATE

2008-09 Rupp Arena Sports and Entertainment Sports Sponsorship

Please make check payable to:
RUPP ARENA SPORTS AND ENTERTAINMENT PROPERTIES
P.O. Box 1467
Jefferson City, MO 65102
Fed Tax ID: 91-1885490

Amount of This Invoice
Net Invoice Amount Due

\$8,333.33
\$8,333.33

Payment due within 30 days of invoice date.
Network warrants that the broadcast information shown on this invoice was taken from the official program log.



INVOICE

4382

ADVERTISER: KENTUCKY AMERICAN WATER
DESIGN:
CONTRACT NO:
LAMAR ID NO: 308148

INV NO: 10971032
ACCOUNT NO: 193068 000 INVOICE DATE: 12/25/2007
BILLING PERIOD: 12/25/2007 TO 1/24/2008
36-JRG704

MARKET / LOCATION	PANEL	ILL.	AMOUNT	
LEXINGTON, KY 12/25/2007 TO 1/24/2008				
NEW CIRCLE @ RJR #1	7334	ILL	4,450.00	
NEWTOWN PK..2 MILE N/O NEW CIRCLE RD.	7370	ILL	1,750.00	
<p>12006943 JR A12SECO7</p> <div style="border: 2px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center; font-weight: bold;">Received</p> <p style="text-align: center;">JAN 07 2008</p> <p style="text-align: center; font-weight: bold;">SSC-Mailroom</p> </div>				
PLEASE FAX CREDIT CARD INFORMATION TO (225)922-3563 ATTN: CREDIT CARDS				
COMPANY	STATE TAX	COUNTY OR PARISH TAX	CITY TAX	AMOUNT
36 LEXINGTON, KY				6,200.00

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

DUE DATE: 1/25/2008

VISA MASTERCARD AMERICAN EXPRESS Check/Money Order

KENTUCKY AMERICAN WATER

36-JRG704

Credit Card Information:

Name as it appears on your credit card: _____

Account # _____ Expiration Date: _____

Bill to Address as it appears on your credit card bill: _____

Signature: _____ Date: _____

By signing this you agree to all terms of our contract.

04383 021



KENTUCKY AMERICAN WATER
%AMERICAN WATER
SHARED SERVICES CENTER
PO Box 5610
Cherry Hill, NJ 08034-0510

THIS AMOUNT DUE

TERMS:
NET 30 DAYS

6,200.00

036193068000
0010971032C0062000

REMITTANCE STUB:
MAIL PAYMENT THE LAMAR COMPANIES
P.O. BOX 96030

PAGE



INVOICE

P.O. BOX 96030, BATON ROUGE, LA 70896

888-526-2799 OR 225-926-1000

4399

11041787

ADVERTISER: KENTUCKY AMERICAN WATER
DESIGN:
CONTRACT NO:
LAMAR ID NO: 308148

INV NO: 11041787
ACCOUNT NO: 193068 000 INVOICE DATE: 1/25/2008
BILLING PERIOD: 1/25/2008 TO 2/24/2008
36-JRG704

MARKET / LOCATION	PANEL	ILL.	AMOUNT
LEXINGTON, KY 1/25/2008 TO 2/24/2008			
NEW CIRCLE @ RJR #1	7334	ILL	4,450.00
NEWTOWN PK. .2 MILE N/O NEW CIRCLE RD.	7370	ILL	1,750.00
<p>12006943 R ARRASSTOL</p>			
<div style="border: 2px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">Received</p> <div style="border: 1px solid black; padding: 5px; text-align: center; margin: 5px auto; width: 80%;"> <p>FEB 04 2008</p> </div> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">SSC-Mailroom</p> </div>			

PLEASE FAX CREDIT CARD INFORMATION TO (225)922-3563 ATTN: CREDIT CARDS

COMPANY	STATE TAX	COUNTY OR PARISH TAX	CITY TAX	AMOUNT
36 LEXINGTON, KY	-			6,200.00

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

DUE DATE: 2/25/2008

VISA MASTERCARD AMERICAN EXPRESS Check/Money Order

KENTUCKY AMERICAN WATER

36-JRG704

Credit Card Information:

Name as it appears on your credit card: _____

Account # _____ Expiration Date: _____

Bill to Address as it appears on your credit card bill: _____

Signature: _____ Date: _____

By signing this you agree to all terms of our contract.

04400 021



KENTUCKY AMERICAN WATER
%AMERICAN WATER
SHARED SERVICES CENTER
PO Box 5610
Cherry Hill, NJ 08034-0510

THIS AMOUNT DUE

TERMS:
NET 30 DAYS

6,200.00

REMITTANCE STUB:
MAIL PAYMENT → THE LAMAR COMPANIES
P.O. BOX 96030

036193068001
0011041787C0062001



INVOICE

KAW_R_AGDR1#375_042610

Page 42 of 276

P.O. BOX 96030, BATON ROUGE, LA 70896

888-526-2799 OR 225-926-1000

4849

ADVERTISER: KENTUCKY AMERICAN WATER
 DESIGN:
 CONTRACT NO:
 LAMAR ID NO: 308148

INV NO: 11115084
 ACCOUNT NO: 193068 000 INVOICE DATE: 2/25/2008
 BILLING PERIOD: 2/25/2008 TO 3/24/2008
 36-JRG704

MARKET / LOCATION	PANEL	ILL.	AMOUNT
LEXINGTON, KY 2/25/2008 TO 3/24/2008			
NEW CIRCLE @ RJR #1	7334	ILL	4,450.00
NEWTOWN PK. .2 MILE N/O NEW CIRCLE RD.	7370	ILL	1,750.00
<p>1200 6943 NS/A12A55TOR</p>			

Received
 MAR 03 2008
SSC-Mailroom

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: CREDIT CARDS

COMPANY	STATE TAX	COUNTY OR PARISH TAX	CITY TAX	AMOUNT
36 LEXINGTON, KY				6,200.00

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

DUE DATE: 3/25/2008

VISA MASTERCARD AMERICAN EXPRESS Check/Money Order

Credit Card Information:

KENTUCKY AMERICAN WATER

36-JRG704

Name as it appears on your credit card: _____


Account # _____ Expiration Date: _____

Bill to Address as it appears on your credit card bill: _____

Signature: _____ Date: _____

By signing this you agree to all terms of our contract.

04850 023


 KENTUCKY AMERICAN WATER
 AMERICAN WATER
 SHARED SERVICES CENTER
 PO Box 5610
 Cherry Hill, NJ 08034-0510

THIS AMOUNT DUE

TERMS:
NET 30 DAYS

6,200.00

036193068000
001115084C0062000

REMITTANCE STUB:

MAIL
PAYMENT →

THE LAMAR COMPANIES
P.O. BOX 96030

PAGE 1



INVOICE

4929

1200 6943

ADVERTISER: KENTUCKY AMERICAN WATER
DESIGN:
CONTRACT NO:
LAMAR ID NO: 308148

NSY
A12 ASSTOZ

INV NO: 11190789
ACCOUNT NO: 193068 000 INVOICE DATE: 3/25/2008
BILLING PERIOD: 3/25/2008 TO 4/24/2008
36-JRG704

MARKET/LOCATION	PANEL	ILL.	AMOUNT	
LEXINGTON, KY				
3/25/2008 TO 4/24/2008				
NEW CIRCLE @ RJR #1	7334	ILL	4,450.00	
NEWTOWN PK..2 MILE N/O NEW CIRCLE RD.	7370	ILL	1,750.00	
RECEIVED				
APR 03 2008				
SSC-MAILROOM				
\$ 6200.00				
<small>PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: CREDIT CARDS</small>				
COMPANY	STATE TAX	COUNTY OR PARISH TAX	CITY TAX	AMOUNT
36 LEXINGTON, KY				6,200.00

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

DUE DATE: 4/25/2008

VISA MASTERCARD AMERICAN EXPRESS Check/Money Order

Credit Card Information:

KENTUCKY AMERICAN WATER

36-JRG704

Name as it appears on your credit card: _____

Account # _____ Expiration Date: _____

Bill to Address as it appears on your credit card bill: _____

Signature: _____ Date: _____

By signing this you agree to all terms of our contract.

04930 023



KENTUCKY AMERICAN WATER
AMERICAN WATER
SHARED SERVICES CENTER
PO Box 5610
Cherry Hill, NJ 08034-0510

THIS AMOUNT DUE

TERMS:
NET 30 DAYS

6,200.00

036193068000
0011190789C0062000

REMITTANCE STUB:

MAIL PAYMENT → THE LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896



INVOICE

P.O. BOX 96030, BATON ROUGE, LA 70896
888-526-2799 OR 225-926-1000

4722

ADVERTISER: KENTUCKY AMERICAN WATER
DESIGN:
CONTRACT NO:
LAMAR ID NO: 308148

INV NO: 11269112
ACCOUNT NO: 193068-000 INVOICE DATE: 4/25/2008
BILLING PERIOD: 4/25/2008 TO 5/24/2008
36-JRG704

MARKET / LOCATION	PANEL	ILL.	AMOUNT
LEXINGTON, KY 4/25/2008 TO 5/24/2008			
NEW CIRCLE @ RJR #1	7334	ILL	4,450.00
NEWTOWN PK. .2 MILE N/O NEW CIRCLE RD.	7370	ILL	1,750.00

12006943
NSY
A12 ASSTOR

RECEIVED
MAY - 5 2008
SSC-MAILROOM

PLEASE FAX CREDIT CARD INFORMATION TO (225)922-3563 ATTN: CREDIT CARDS

COMPANY	STATE TAX	COUNTY OR PARISH TAX	CITY TAX	AMOUNT
36 LEXINGTON, KY				6,200.00

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION

DUE DATE: 5/25/2008

VISA MASTERCARD AMERICAN EXPRESS Check/Money Order
KENTUCKY AMERICAN WATER 36-JRG704

Credit Card Information:

Name as it appears on your credit card: _____

Account # _____ Expiration Date: _____

Bill to Address as it appears on your credit card bill: _____

Signature: _____ Date: _____

By signing this you agree to all terms of our contract.

04723 022

██
KENTUCKY AMERICAN WATER
%AMERICAN WATER
SHARED SERVICES CENTER
PO Box 5610
Cherry Hill, NJ 08034-0510

THIS AMOUNT DUE

036193068000

0011269112C0062000

TERMS:
NET 30 DAYS

6,200.00

REMITTANCE STUB:

MAIL PAYMENT →

THE LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896



INVOICE

KAW_R_AGDR1#375_042610

Page 45 of 276

P.O. BOX 96030, BATON ROUGE, LA 70896

888-526-2709

OR 225-926-1000

5071

ADVERTISER: KENTUCKY AMERICAN WATER
 DESIGN:
 CONTRACT NO:
 LAMAR ID NO: 308148

12006943

INV NO: 11349119
 ACCOUNT NO: 193068 000 INVOICE DATE: 5/25/2008
 BILLING PERIOD: 5/25/2008 TO 6/24/2008
 36-JRG704

1,200.00

MARKET / LOCATION	PANEL	ILL.	AMOUNT	
LEXINGTON, KY 5/25/2008 TO 6/24/2008				
NEW CIRCLE @ RJR #1	7334	ILL	4,450.00	
NEWTOWN PK..2 MILE N/O NEW CIRCLE RD.	7370	ILL	1,750.00	
RECEIVED				
JUN 2 2008				
SSC-MAILROOM				
PLEASE FAX CREDIT CARD INFORMATION TO (225)922-3563 ATTN: CREDIT CARDS				
COMPANY	STATE TAX	COUNTY OR PARISH TAX	CITY TAX	AMOUNT
36 LEXINGTON, KY				6,200.00

A12 ASSTO 2

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

DUE DATE: 6/25/2008

VISA MASTERCARD AMERICAN EXPRESS Check/Money Order 36-JRG704

Credit Card Information:

Name as it appears on your credit card: _____

Account # _____ Expiration Date: _____

Bill to Address as it appears on your credit card bill: _____

Signature: _____ Date: _____

By signing this you agree to all terms of our contract.

05072 024



KENTUCKY AMERICAN WATER
 %AMERICAN WATER
 SHARED SERVICES CENTER
 PO Box 5610
 Cherry Hill, NJ 08034-0510

THIS AMOUNT DUE

036193068000

0011349119C0062000

TERMS:
NET 30 DAYS

6,200.00

REMITTANCE STUB:

MAIL PAYMENT →

THE LAMAR COMPANIES
 P.O. BOX 96030
 BATON ROUGE, LA 70896

PAGE 1



INVOICE

KAW_R_AGDR1#375_042610

Page 46 of 276

P.O. BOX 96030, BATON ROUGE, LA 70896

888-526-2709 OR 225-926-1000

4916

ADVERTISER: KENTUCKY AMERICAN WATER
 DESIGN:
 CONTRACT NO:
 LAMAR ID NO: 308148

INV NO: 11428974
 ACCOUNT NO: 193068 000 INVOICE DATE: 6/25/2008
 BILLING PERIOD: 6/25/2008 TO 7/24/2008
 36-JRG704

MARKET / LOCATION	PANEL	ILL.	AMOUNT	
LEXINGTON, KY 6/25/2008 TO 7/24/2008				
NEW CIRCLE @ RJR #1	7334	ILL	4,450.00	
NEWTOWN PK..2 MILE N/O NEW CIRCLE RD.	7370	ILL	1,750.00	
<p><i>12000943 use</i> <i>A12A55T03</i> <i>NSX</i></p> <p>RECEIVED JUL 13 2008 SSC-MAILROOM</p>				
PLEASE FAX CREDIT CARD INFORMATION TO (225)922-3563 ATTN: CREDIT CARDS				
COMPANY	STATE TAX	COUNTY OR PARISH TAX	CITY TAX	AMOUNT
36 LEXINGTON, KY				6,200.00

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

DUE DATE: 7/25/2008

VISA MASTERCARD AMERICAN EXPRESS Check/Money Order

KENTUCKY AMERICAN WATER

36-JRG704

Credit Card Information:

Name as it appears on your credit card: _____

Account # _____ Expiration Date: _____

Bill to Address as it appears on your credit card bill: _____

Signature: _____ Date: _____

By signing this you agree to all terms of our contract.

04917 023



KENTUCKY AMERICAN WATER
 %AMERICAN WATER
 SHARED SERVICES CENTER
 PO Box 5610
 Cherry Hill, NJ 08034-0510

THIS AMOUNT DUE

TERMS:
 NET 30 DAYS

6,200.00

036193068000
 0011428974C0062000

REMITTANCE STUB:

MAIL PAYMENT TO

THE LAMAR COMPANIES
 P.O. BOX 96030
 BATON ROUGE, LA 70896

PAGE 1



INVOICE

P.O. BOX 96030, BATON ROUGE, LA 70896
888-526-2709 OR 225-926-1000

ADVERTISER: KENTUCKY AMERICAN WATER
DESIGN:
CONTRACT NO:
LAMAR ID NO: 308148

A12ASST03

INV NO: 11507553 *not found*
ACCOUNT NO: 193068-000 INVOICE DATE: 7/25/2008
BILLING PERIOD: 7/25/2008 TO 8/24/2008
36-JRG7045

MARKET / LOCATION	PANEL	ILL.	AMOUNT	
7/25/2008 TO 8/24/2008				
NEW CIRCLE @ RJR #1	7334	ILL	4,450.00	
NEWTOWN PK..2 MILE N/O NEW CIRCLE RD.	7370	ILL	1,750.00	
<p>Vendor: 12006943 <i>ok</i> 120121.568010.10 <i>bmc</i> <i>NSX</i> 6,200.00 TG04</p> <p>(missing '08 invoice mailed direct to SSC)</p>				
PLEASE FAX CREDIT CARD INFORMATION TO (225)922-3563 ATTN: CREDIT CARDS				
36 LEXINGTON, KY			6,200.00	
COMPANY	STATE TAX	COUNTY OF PANEL TAX	CITY TAX	AMOUNT
			KENTUCKY AMERICAN WATER	
			DUE DATE: 8/25/2008	
			36-JRG7045	

Credit Card Check/Money Order

Credit Card Information:

Name as it appears on your credit card: _____
Account # _____ Expiration Date: _____
Bill to Address as it appears on your credit card bill: _____

RECEIVED

FEB 24 2009

SSC-MAILROOM

Signature: _____ Date: _____

By signing this you agree to all terms of our contract.

KENTUCKY AMERICAN WATER
AMERICAN WATER
SHARED SERVICES CENTER
P O BOX 5610
CHERRY HILL, NJ 08034

THIS AMOUNT DUE
TERMS: NET 30 DAYS
REMITTANCE STUB: 0361930680000
0011507553C00620000
6,200.00
MAIL PAYMENT TO → THE LAMAR COMPANIES PAGE 1
P.O. BOX 96030
BATON ROUGE, LA 70896



INVOICE

KAW_R_AGDR1#375_042610

Page 48 of 276

SEE PAGE 57 CONTACT 800-235-2627
Or 859-255-5592CUSTOMER: KENTUCKY AMERICAN WATER
ADVERTISER: KENTUCKY AMERICAN WATER

INVOICE NO: 100002292

CUSTOMER
CONTRACT NO:LAMAR CUSTOMER NO: 193068
LAMAR CONTRACT NO: 308148

INVOICE DATE: 08/25/2008

DUE DATE: 09/24/2008

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
13 - LEXINGTON, KY (36-JRG7045) Media Type: Bulletins NEW CIRCLE @ RJR #1 NEWTOWN PK..2 MILE N/O NEW CIRCLE RD.	8/25/08-9/24/08	7334 7370	Yes Yes Total Panels: 2	4,450.00 1,750.00
<p><i>12006943/3/10</i></p> <p><i>AIDASS TO 2</i></p> <p><i>NSX</i></p> <p>Received</p> <p>AUG 29 2008</p> <p>Shared Services Center</p>				
STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT	
0.00	0.00	0.00	6,200.00	

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards

 Visa MasterCard American Express Expires: ___/___/___

Account#: _____

Signature: _____

By signing this you agree to all terms of our contract

Name on credit card: _____

Bill To Address: _____
(as it appears on your bill)**CUSTOMER**
 KENTUCKY AMERICAN WATER
 %AMERICAN WATER
 P O BOX 5610
 CHERRY HILL, NJ 08034
TERMS:
NET 30 DAYS**THIS AMOUNT DUE**

6,200.00

 Lamar Office Use Only
 100002292
 193068-0
 pr: 08/25/2008
 sc: 08/25/2008
 Contract Plans Advertiser

MAIL PAYMENT →
TO

 LAMAR COMPANIES
 P.O. BOX 96030
 BATON ROUGE, LA 70896



INVOICE

KAW_R_AGDR1#375_042610

Page 49 of 276

QUESTIONS? CONTACT 800-235-2627

Or 859-255-5592

0146

CUSTOMER: KENTUCKY AMERICAN WATER
ADVERTISER: KENTUCKY AMERICAN WATER

INVOICE NO: 100004880

CUSTOMER
CONTRACT NO:LAMAR CUSTOMER NO: 193068
LAMAR CONTRACT NO: 1001076

INVOICE DATE: 09/15/2008

DUE DATE: 10/15/2008

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
13 - LEXINGTON, KY (36-JRG7045) Media Type: Vinyl 2 HI RESOLUTION 10'6X36' VINYL <i>NSY</i> <i>12006943</i> <i>7</i> <i>A12 ASST03</i> <i>AMT</i> <i>1900.00</i>	9/15/08			1,900.00
STATE TAX	COUNTY or PARISH TAX	CITY TAX		AMOUNT
0.00	0.00	0.00		1,900.00

RECEIVED
SEP 22 2008
SSC-MAILROOM

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 822-3563 ATTN: Credit Cards

 Name on credit card: _____
 Visa MasterCard American Express Expires: ____/____/____

Account#: _____

 Bill To Address:
 (as it appears on your bill) _____

Signature: _____

By signing this you agree to all terms of our contract

CUSTOMER
 00
 |||||
 KENTUCKY AMERICAN WATER
 %AMERICAN WATER
 P O BOX 5610
 CHERRY HILL, NJ 08034
TERMS:
NET 30 DAYS**THIS AMOUNT DUE**

1,900.00

100004880**MAIL PAYMENT** →
TO
 LAMAR COMPANIES
 P.O. BOX 96030
 BATON ROUGE, LA 70896

Lamar Office Use Only

100004880

193068-0

pr: 09/15/2008

sc: 09/15/2008

Contract/Plant/Advertiser



1999

CUSTOMER: KENTUCKY AMERICAN WATER
ADVERTISER: KENTUCKY AMERICAN WATER

CUSTOMER
CONTRACT NO:

INVOICE ^{NJ}

12006943
A12ASST03

LAMAR CUSTOMER NO: 193068
LAMAR CONTRACT NO: 308148

KAW_R_AGDR1#375_042610

Page 50 of 276

QUESTIONS? CONTACT 800-235-2627

Or 859-255-5592

AMT
6200.00

INVOICE NO: 100015677
INVOICE DATE: 10/25/2008
DUE DATE: 11/24/2008

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
13 - LEXINGTON, KY (36-JRG7045) Media Type: Bulletins NEW CIRCLE @ RJR #1 NEWTOWN PK..2 MILE N/O NEW CIRCLE RD.	10/25/08-11/24/08	7334 7370	Yes Yes Total Panels: 2	4,450.00 1,750.00
STATE TAX	COUNTY or PARISH TAX	CITY TAX		AMOUNT
0.00	0.00	0.00		6,200.00

Received
NOV 03 2008
SSC-Mailroom

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3583 ATTN: Credit Cards

Visa MasterCard American Express Expires: ___/___/___

Name on credit card: _____

Account#: _____

Bill To Address: _____
(as it appears on your bill)

Signature: _____
By signing this you agree to all terms of our contract

CUSTOMER

KENTUCKY AMERICAN WATER
%AMERICAN WATER
P O BOX 5610
CHERRY HILL, NJ 08034

TERMS:
NET 30 DAYS

THIS AMOUNT DUE

6,200.00

100015677

Lamar Office Use Only

100015677

193068-0

pr: 10/25/2008

sc: 10/25/2008

Contract/Plant/Advertiser

MAIL PAYMENT TO →

LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896



INVOICE

KAW_R_AGDR1#375_042610

Page 51 of 276 CONTACT 225-926-1000

Or 859-255-5592

0533

CUSTOMER: KENTUCKY AMERICAN WATER
ADVERTISER: KENTUCKY AMERICAN WATER

INVOICE NO: 100052749

CUSTOMER
CONTRACT NO:

N# 12006943

AMI

LAMAR CUSTOMER NO: 193068
LAMAR CONTRACT NO: 1002197

INVOICE DATE: 11/25/2008

DUE DATE: 12/25/2008

A12ASST 03

6510.00

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
13 - LEXINGTON, KY (36-JRG7045) Media Type: Bulletins NEW CIRCLE @ RJR #1	11/25/08-12/24/08	7334	Yes Total Panels: 1	4,675.00
NEWTOWN PK..2 MILE N/O NEW CIRCLE RD.	11/25/08-12/24/08	7370	Yes Total Panels: 1	1,835.00
<div style="border: 2px solid black; padding: 5px; text-align: center;"> <p>Received</p> <p>DEC 08 2008</p> <p>SSC-Mailroom</p> </div>				
STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT	
0.00	0.00	0.00	6,510.00	

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards

 Visa MasterCard American Express Expires: ___/___/___

Name on credit card: _____

Account#: _____

Bill To Address:
(as it appears on your bill) _____

Signature: _____

By signing this you agree to all terms of our contract

CUSTOMER
 KENTUCKY AMERICAN WATER
 %AMERICAN WATER
 P O BOX 5610
 CHERRY HILL, NJ 08034
**TERMS:
NET 30 DAYS****THIS AMOUNT DUE**

6,510.00

100052749

Lamar Office Use Only

100052749

193068-0

pc: 11/25/2008

sc: 11/25/2008

Contract/Plant/Advertiser

**MAIL
PAYMENT
TO**
 LAMAR COMPANIES
 P.O. BOX 96030
 BATON ROUGE, LA 70896

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 124065

RECEIVED

OCT - 6 2008

SSC-MAILROOM

NR
12005195
AID ASST 03 *AMT*
90.00

KY American Water Co.
P.O. Box 5610
Cherry Hill, NJ 08034

Advertiser No.: 355
KY American Water Co.
Order: 75295
Co-op: No

Invoice Date: 09/30/2008
Payment Due: 10/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: WMXL Education - Water Value

CPE /Education - Water Va

Invoice Summary:

Gross Billing: \$90.00
Agency Commission: \$0.00
Net Due: \$90.00
of Spots: 2

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: 124065

Advertiser: KY American Water Co.

Market: LEXINGTON

Station: WMXL-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To	Rate
1	MTW	4	Local Direct	Commercial 30	06:00:00-20:00:00	\$45.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	09/30/08 09:10 AM 30	\$45.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial	09/30/08 04:22 PM 30	\$45.00
Totals for Station:		WMXL-FM		No. of Spots/Misc: 2/0	Gross Amt:	\$90.00
Totals for Market:		LEXINGTON		No. of Spots/Misc: 2/0	Gross Amt:	\$90.00
Totals for Invoice:				No. of Spots/Misc: 2/0	Gross Amt:	\$90.00

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No. 124066

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OCT - 6 2008

SSC-MAILROOM

NA
12005175
A12A55TQ3
AMT 120.00

KY American Water Co.

P.O. Box 5610
Cherry Hill, NJ 08034

Advertiser No.: 355
KY American Water Co.
Order: 75304
Co-op: No

Invoice Date: 09/30/2008
Payment Due: 10/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: WKQQEst. # Education - Water Value

CPE /Education - Water Va

Invoice Summary:

Gross Billing: \$180.00
Agency Commission: \$0.00
Net Due: \$180.00
of Spots: 4

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: 124066

Advertiser: KY American Water Co.

Market: LEXINGTON		Station: WKQQ-FM							
Order Line	Days	By Week	Revenue Type	Ordered	Bind To			Rate	
1	MTW	4	Local Direct	Commercial 30	06:00:00-20:00:00			\$45.00	
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	KAWC/30/EDUCATION/WATERVALUE			Commercial	09/30/08	08:57 AM	30		\$45.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	09/30/08	09:59 AM	30		\$45.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	09/30/08	02:31 PM	30		\$45.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	09/30/08	04:34 PM	30		\$45.00
Totals for Station:		WKQQ-FM	No. of Spots/Misc: 4/0		Gross Amt:			\$180.00	
Totals for Market:		LEXINGTON	No. of Spots/Misc: 4/0		Gross Amt:			\$180.00	
Totals for Invoice:			No. of Spots/Misc: 4/0		Gross Amt:			\$180.00	

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
— WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

174067
Invoice No: 124067
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OCT - 6 2008

SSC-MAILROOM

12005125
A12A55T03
AMT 40.00

KY American Water Co.

P.O. Box 5610
Cherry Hill, NJ 08034

Advertiser No.: 355
KY American Water Co.
Order: 75305
Co-op: No

Invoice Date: 09/30/2008
Payment Due: 10/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: WLAP Education - Water Value

CPE /Education - Water Va

Invoice Summary:

Gross Billing: \$40.00
Agency Commission: \$0.00
Net Due: \$40.00
of Spots: 2

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: 124067

Advertiser: KY American Water Co.

Market: LEXINGTON		Station: WLAP-AM								
Order Line	Days	By Week	Revenue Type	Ordered	Bind To			Rate		
1	MTW	4	Local Direct	Commercial 30	06:00:00-20:00:00				\$20.00	
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	09/30/08	11:53 AM	30		\$20.00	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	09/30/08	06:32 PM	30		\$20.00	
Totals for Station:		WLAP-AM	No. of Spots/Misc: 2/0		Gross Amt:			\$40.00		
Totals for Market:		LEXINGTON	No. of Spots/Misc: 2/0		Gross Amt:			\$40.00		
Totals for Invoice:		No. of Spots/Misc: 2/0		Gross Amt:			\$40.00			

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 124068

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SSC-MAILROOM

12005175
AIRASSTO3

AMT 255.00

KY American Water Co.

P.O. Box 5610
Cherry Hil, NJ 08034

Advertiser No.: 355
KY American Water Co.
Order: 75323
Co-op: No

Invoice Date: 09/30/2008
Payment Due: 10/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: WBUL Education - Water Value

CPE /Education - Water Va

Invoice Summary:

Gross Billing: \$255.00
Agency Commission: \$0.00
Net Due: **\$255.00**
of Spots: 3

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: 124068

Advertiser: KY American Water Co.

Market: LEXINGTON		Station: WBUL-FM								
Order Line	Days	By Week	Revenue Type	Ordered	Bind To			Rate		
1	MTW	4	Local Direct	Commercial 30	06:00:00-20:00:00			\$85.00		
	<u>ISCI / SPOT TITLE</u>			<u>AIRCD</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	09/30/08	06:17 AM	30		\$85.00	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	09/30/08	11:13 AM	30		\$85.00	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial	09/30/08	01:28 PM	30		\$85.00	
Totals for Station:		WBUL-FM		No. of Spots/Misc: 3/0	Gross Amt:			\$255.00		
Totals for Market:		LEXINGTON		No. of Spots/Misc: 3/0	Gross Amt:			\$255.00		
Totals for Invoice:				No. of Spots/Misc: 3/0	Gross Amt:			\$255.00		

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 124064

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SSC-MAILROOM

KY American Water Co.
P.O. Box 5610
Cherry Hill, NJ 08034

NA
12005125
9
A12ASSTO3
AM 40.00

Advertiser No.: 355
KY American Water Co.
Order: 75291
Co-op: No

Invoice Date: 09/30/2008
Payment Due: 10/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: WMKJ Education - Water Value

CPE /Education - Water Va

Invoice Summary:

Gross Billing: \$40.00
Agency Commission: \$0.00
Net Due: \$40.00
of Spots: 2

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: 124064

Advertiser: KY American Water Co.

Market: LEXINGTON		Station: WMKJ-FM							
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
1	MTW	4	Local Direct	Commercial 30	06:00:00-20:00:00				\$20.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRCD</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	09/30/08	12:11 PM	30		\$20.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	09/30/08	07:07 PM	30		\$20.00
Totals for Station:		WMKJ-FM	No. of Spots/Misc: 2/0		Gross Amt:				\$40.00
Totals for Market:		LEXINGTON	No. of Spots/Misc: 2/0		Gross Amt:				\$40.00
Totals for Invoice:		No. of Spots/Misc: 2/0		Gross Amt:				\$40.00	

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No. 124063

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OCT - 6 2008

AMT
5.00

12005195
A12A5963

KY American Water Co.

P.O. Box 5610
Cherry Hill, NJ 08034

Advertiser No.: 355
KY American Water Co.
Order: 75287
Co-op: No

SSC-MAILROOM

Invoice Date: 09/30/2008
Payment Due: 10/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: WGVN Education - Water Value

CPE /Education - Water Va

Invoice Summary:

Gross Billing: \$5.00
Agency Commission: \$0.00
Net Due: \$5.00
of Spots: 1

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: 124063

Advertiser: KY American Water Co.

Market: LEXINGTON		Station: WGVN-AM								
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate	
1	MTW	3	Local Direct	Commercial 30	06:00:00-20:00:00				\$5.00	
	<u>ISCI / SPOT TITLE</u>			<u>AIR</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	09/30/08	10:49 AM	30		\$5.00	
Totals for Station:		WGVN-AM	No. of Spots/Misc: 1/0		Gross Amt:				\$5.00	
Totals for Market:		LEXINGTON	No. of Spots/Misc: 1/0		Gross Amt:				\$5.00	
Totals for Invoice:		No. of Spots/Misc: 1/0		Gross Amt:				\$5.00		

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 124596

KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75434
Co-op: No

Invoice Date: 10/29/2008
Payment Due: 11/28/2008
AE: Finn, Tara

Billing Type: Broadcast

Note 1: SWGVN

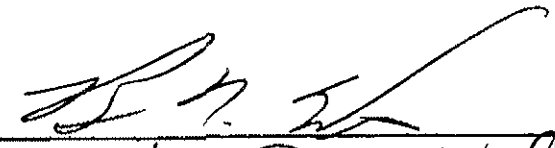
CPE

Invoice Summary:

Gross Billing: \$18.00
Agency Commission: \$0.00
Net Due: \$18.00
of Spots: 9

Vendor: 12005175
Workbasket: A12ASSTX
120121.568010.16
TGO6
ANT 18.0

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.


Approved by Brian Wright

11-7-08
Date

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Page 1 of 2 NOV 10 2008

SSC-MAILROOM

Invoice: 124596

Advertiser: KY American Water Co.

Market: LEXINGTON		Station: SWGVN-AM								
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate	
2	MTW	3	Local Stream Direct	Commercial 30	06:00:00-20:00:00				\$2.00	
	<u>ISCI / SPOT TITLE</u>			<u>AIRCD</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/06/08	08:59 AM	30		\$2.00	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/07/08	02:53 PM	30		\$2.00	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/08/08	07:50 PM	30		\$2.00	
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/13/08	11:49 AM	30		\$2.00	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/14/08	05:28 PM	30		\$2.00	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/15/08	10:45 AM	30		\$2.00	
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/20/08	02:48 PM	30		\$2.00	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/21/08	07:49 PM	30		\$2.00	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/22/08	12:51 PM	30		\$2.00	
Totals for Station:		SWGVN-AM		No. of Spots/Misc: 9/0			Gross Amt:		\$18.00	
Totals for Market:		LEXINGTON		No. of Spots/Misc: 9/0			Gross Amt:		\$18.00	
Totals for Invoice:				No. of Spots/Misc: 9/0			Gross Amt:		\$18.00	

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 125254

KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75291
Co-op: No

Invoice Date: 10/31/2008
Payment Due: 11/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: WMKJ Education - Water Value

CPE /Education - Water Va

Invoice Summary:

Gross Billing: \$328.00
Agency Commission: \$0.00
Net Due: \$328.00
of Spots: 18

Vendor: 12005175
Workbasket: A12ASST03
120121.568010.16
TG06

AMT 328.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Approved by Brian Wright

Date

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SSC-MAILROOM

Invoice: 125254

Advertiser: KY American Water Co.

Market: LEXINGTON		Station: WMKJ-FM								
Order Line	Days	By Week	Revenue Type	Ordered	Bind To					Rate
1	MTW	4	Local Direct	Commercial 30	06:00:00-20:00:00					\$20.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/01/08	10:08 AM	30			\$20.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/01/08	06:11 PM	30			\$20.00
2	MTW	4	Local Direct	Commercial 30	06:00:00-20:00:00					\$18.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/06/08	09:06 AM	30			\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial	10/06/08	02:41 PM	30			\$18.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/07/08	03:08 PM	30			\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/08/08	03:13 PM	30			\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/13/08	06:11 AM	30			\$18.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial	10/13/08	09:11 AM	30			\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/14/08	10:05 AM	30			\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/14/08	05:10 PM	30			\$18.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/20/08	05:07 PM	30			\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/21/08	08:07 AM	30			\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/22/08	06:13 AM	30			\$18.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/22/08	07:21 AM	30			\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/27/08	06:34 AM	30			\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/27/08	08:09 AM	30			\$18.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/28/08	07:45 PM	30			\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/29/08	06:38 AM	30			\$18.00
Totals for Station:		WMKJ-FM		No. of Spots/Misc: 18/0	Gross Amt:				\$328.00	
Totals for Market:		LEXINGTON		No. of Spots/Misc: 18/0	Gross Amt:				\$328.00	
Totals for Invoice:				No. of Spots/Misc: 18/0	Gross Amt:				\$328.00	

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 125252

KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75287
Co-op: No

Invoice Date: 10/31/2008
Payment Due: 11/30/2008
AE: Finn, Tara

Billing Type: Calendar

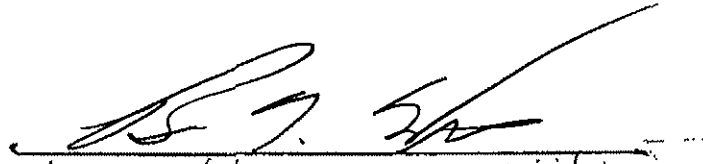
Note 1: WGVN Education - Water Value

CPE /Education - Water Va

Invoice Summary:
Gross Billing: \$37.76
Agency Commission: \$0.00
Net Due: \$37.76
of Spots: 13

Vendor: 12005175
Workbasket: A12ASST03
120121.568010.16
T & G
AMT 37.76

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.


Approved by: Brian Wright

11-07-08
Date

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Invoice: 125252

Advertiser: KY American Water Co.

Order Line	Days	By Week	Revenue Type	Ordered	Bind To	Rate
1	MTW	3	Local Direct	Commercial 30	06:00:00-20:00:00	\$5.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/01/08 02:50 PM 30	\$5.00
2	MTW	3	Local Direct	Commercial 30	06:00:00-20:00:00	\$2.73
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
	KAWC/30/EDUCATION-VALUEOFWATER#1				10/06/08 04:48 PM 30	\$2.73
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/07/08 09:57 AM 30	\$2.73
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/08/08 02:51 PM 30	\$2.73
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/13/08 06:51 PM 30	\$2.73
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/14/08 11:51 AM 30	\$2.73
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/15/08 04:56 PM 30	\$2.73
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/20/08 09:58 AM 30	\$2.73
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/21/08 02:55 PM 30	\$2.73
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/22/08 06:54 PM 30	\$2.73
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/27/08 08:31 AM 30	\$2.73
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/28/08 07:00 AM 30	\$2.73
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/29/08 09:58 AM 30	\$2.73
Totals for Station:		WGVN-AM	No. of Spots/Misc: 13/0	Gross Amt:		\$37.76
Totals for Market:		LEXINGTON	No. of Spots/Misc: 13/0	Gross Amt:		\$37.76
Totals for Invoice:			No. of Spots/Misc: 13/0	Gross Amt:		\$37.76

Vendor: 12005175
 Workbasket: A12ASST03
 120121.568010.16
 T606

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NOV 10 2008

SSC-MAILROOM

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 125255

KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75295
Co-op: No

Invoice Date: 10/31/2008
Payment Due: 11/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: WMXL Education - Water Value

CPE /Education - Water Va

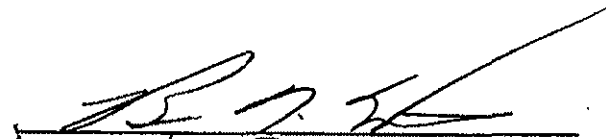
Invoice Summary:

Gross Billing: \$778.00
Agency Commission: \$0.00
Net Due: \$778.00
of Spots: 18

Vendor: 12005175
Workbasket: A12ASST03
120121.568010.16
TG06

AMT 778.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.


Approved by Brian Wright

11-7-08
Date

RECEIVED

NOV 10 2008

SSC-MAILROOM

Invoice: 125255

Advertiser: KY American Water Co.

Market: LEXINGTON		Station: WMXL-FM								
Order Line	Days	By Week	Revenue Type	Ordered	Bind To					Rate
1	MTW	4	Local Direct	Commercial 30	06:00:00-20:00:00					\$45.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/01/08	06:10 AM	30			\$45.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/01/08	01:42 PM	30			\$45.00
2	MTW	4	Local Direct	Commercial 30	06:00:00-20:00:00					\$43.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/06/08	06:50 AM	30			\$43.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/06/08	01:44 PM	30			\$43.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/07/08	09:13 AM	30			\$43.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/08/08	01:43 PM	30			\$43.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/13/08	05:18 PM	30			\$43.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/14/08	09:16 AM	30			\$43.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/14/08	03:54 PM	30			\$43.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/15/08	03:53 PM	30			\$43.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/20/08	03:17 PM	30			\$43.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/21/08	06:22 PM	30			\$43.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/22/08	10:35 AM	30			\$43.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/22/08	05:20 PM	30			\$43.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/27/08	06:35 AM	30			\$43.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/27/08	01:36 PM	30			\$43.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/28/08	05:28 PM	30			\$43.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial	10/29/08	07:22 AM	30			\$43.00
Totals for Station:		WMXL-FM		No. of Spots/Misc:	18/0	Gross Amt:				\$778.00
Totals for Market:		LEXINGTON		No. of Spots/Misc:	18/0	Gross Amt:				\$778.00
Totals for Invoice:				No. of Spots/Misc:	18/0	Gross Amt:				\$778.00

RECEIVED

NOV 10 2008

SSC-MAILROOM

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 125257

KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75304
Co-op: No

Invoice Date: 10/31/2008
Payment Due: 11/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: WKQQEst. # Education - Water Value

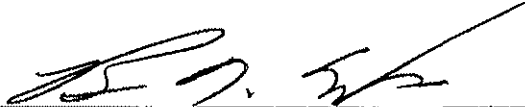
CPE /Education - Water Va

Invoice Summary:

Gross Billing: \$688.00
Agency Commission: \$0.00
Net Due: \$688.00
of Spots: 16

Vendor: ^{NR}12005175
Workbasket: A12ASST03
120121.568010.tb
TG06 AMT 688.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.


Approved by Brian Wright

11-2-08
Date

RECEIVED
NOV 10 2008
SSC-MAILROOM

Invoice: 125257

Advertiser: KY American Water Co.

Market: LEXINGTON		Station: WKQQ-FM								
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate	
2	MTW	4	Local Direct	Commercial 30	06:00:00-20:00:00				\$43.00	
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/06/08	09:55 AM	30		\$43.00	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 15	10/06/08	02:34 PM	30		\$43.00	
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/06/08	04:56 PM	30		\$43.00	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/08/08	04:27 PM	30		\$43.00	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial	10/13/08	01:02 PM	30		\$43.00	
	KAWC/30/EDUCATION/WATERVALUE			Commercial	10/13/08	07:06 PM	30		\$43.00	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/14/08	12:58 PM	30		\$43.00	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/15/08	07:35 PM	30		\$43.00	
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/20/08	06:56 PM	30		\$43.00	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/21/08	11:55 AM	30		\$43.00	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Premiere Network	10/22/08	07:41 AM	30		\$43.00	
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/22/08	01:59 PM	30		\$43.00	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/27/08	03:34 PM	30		\$43.00	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/27/08	04:29 PM	30		\$43.00	
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/28/08	08:39 AM	30		\$43.00	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/29/08	11:57 AM	30		\$43.00	
Totals for Station:		WKQQ-FM		No. of Spots/Misc: 16/0		Gross Amt:		\$688.00		
Totals for Market:		LEXINGTON		No. of Spots/Misc: 16/0		Gross Amt:		\$688.00		
Totals for Invoice:				No. of Spots/Misc: 16/0		Gross Amt:		\$688.00		

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 125258

KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75305
Co-op: No

Invoice Date: 10/31/2008
Payment Due: 11/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: WLAP Education - Water Value

CPE /Education - Water Va

Invoice Summary:

Gross Billing:	\$328.00
Agency Commission:	\$0.00
Net Due:	\$328.00
# of Spots:	18

Vendor: 12005175
Workbasket: A12ASST03
120121.568010.16
TG06 AMT 328.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Approved by Brian Wright

11-7-08
Date

RECEIVED
NOV 10 2008
SSC-MAILROOM

Invoice: 125258

Advertiser: KY American Water Co.

Market: LEXINGTON Station: WLAP-AM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To	Rate
1	MTW	4	Local Direct	Commercial 30	06:00:00-20:00:00	\$20.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/01/08 07:47 AM 30	\$20.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/01/08 03:21 PM 30	\$20.00
2	MTW	4	Local Direct	Commercial 30	06:00:00-20:00:00	\$18.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/06/08 09:59 AM 30	\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/06/08 04:52 PM 30	\$18.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/07/08 03:43 PM 30	\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/08/08 04:53 PM 30	\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial	10/13/08 11:52 AM 30	\$18.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/14/08 06:30 AM 30	\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/14/08 03:45 PM 30	\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/15/08 03:58 PM 30	\$18.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 15	10/20/08 07:33 PM 30	\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/21/08 09:59 AM 30	\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/22/08 06:47 AM 30	\$18.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/22/08 03:58 PM 30	\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/27/08 10:45 AM 30	\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 15	10/27/08 05:33 PM 30	\$18.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 15	10/28/08 10:45 AM 30	\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/29/08 04:30 PM 30	\$18.00
Totals for Station:		WLAP-AM		No. of Spots/Misc: 18/0	Gross Amt:	\$328.00
Totals for Market:		LEXINGTON		No. of Spots/Misc: 18/0	Gross Amt:	\$328.00
Totals for Invoice:				No. of Spots/Misc: 18/0	Gross Amt:	\$328.00

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 125263

KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75323
Co-op: No

Invoice Date: 10/31/2008
Payment Due: 11/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: WBUL Education - Water Value

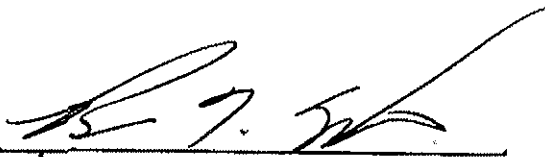
CPE /Education - Water Va

Invoice Summary:

Gross Billing: \$1,413.00
Agency Commission: \$0.00
Net Due: \$1,413.00
of Spots: 17

Vendor: 12005175
Workbasket: A12ASST03
120121.568010.16
TG06
AMT 1413.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.


Approved by Perian Wright

11-7-08
Date

RECEIVED

NOV 10 2008

SSC-MAILROOM

Invoice: 125263

Advertiser: KY American Water Co.

Market: LEXINGTON		Station: WBUL-FM								
Order Line	Days	By Week	Revenue Type	Ordered	Bind To			Rate		
1	MTW	4	Local Direct	Commercial 30	06:00:00-20:00:00			\$85.00		
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/01/08	10:13 AM	30		\$85.00	
2	MTW	4	Local Direct	Commercial 30	06:00:00-20:00:00			\$83.00		
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/06/08	07:29 PM	30		\$83.00	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/07/08	10:54 AM	30		\$83.00	
	KAWC/30/EDUCATION/WATERVALUE			Commercial	10/07/08	01:15 PM	30		\$83.00	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/08/08	07:48 PM	30		\$83.00	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/13/08	07:32 PM	30		\$83.00	
	KAWC/30/EDUCATION/WATERVALUE			Commercial	10/14/08	08:49 AM	30		\$83.00	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/14/08	07:15 PM	30		\$83.00	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/15/08	01:33 PM	30		\$83.00	
	KAWC/30/EDUCATION/WATERVALUE			Commercial	10/20/08	02:16 PM	30		\$83.00	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial	10/20/08	06:13 PM	30		\$83.00	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/21/08	06:15 AM	30		\$83.00	
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/22/08	07:51 PM	30		\$83.00	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/27/08	08:02 AM	30		\$83.00	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/27/08	02:15 PM	30		\$83.00	
	KAWC/30/EDUCATION/WATERVALUE			Commercial	10/28/08	11:31 AM	30		\$83.00	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial	10/28/08	06:51 PM	30		\$83.00	
Totals for Station:		WBUL-FM		No. of Spots/Misc: 17/0			Gross Amt:	\$1,413.00		
Totals for Market:		LEXINGTON		No. of Spots/Misc: 17/0			Gross Amt:	\$1,413.00		
Totals for Invoice:				No. of Spots/Misc: 17/0			Gross Amt:	\$1,413.00		

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 125305

KY American Water Co.
Attn: Michelle Simms
2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75414
Co-op: No

Invoice Date: 10/31/2008
Payment Due: 11/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: Internet

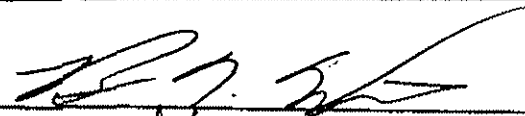
CPE

Invoice Summary:

Gross Billing: \$500.00
Agency Commission: \$0.00
Net Due: \$500.00
of Spots: 0

Vendor: ^{NSI}12005,75
Workbasket: A12ASST03
120121.568010.16
TG06 AMT 500.00

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Approved by Brian Wright

11-7-08
Date

RECEIVED
NOV 10 2008
SSC-MAILROOM

Invoice: 125305

Advertiser: KY American Water Co.

Market:		Station:				
Miscellaneous	Qty	Description	Date	Rate	Total	
Market: LEXINGTON		Station: WBUL-FM				
Intrnt Lcl	1	NTR - Internet Local	10/31/08	\$100.00	\$100.00	
Totals for Station: WBUL-FM		No. of Spots/Misc: 0/1		Gross Amt:		\$100.00
Market: LEXINGTON		Station: WGVN-AM				
Intrnt Lcl	1	NTR - Internet Local	10/31/08	\$50.00	\$50.00	
Totals for Station: WGVN-AM		No. of Spots/Misc: 0/1		Gross Amt:		\$50.00
Market: LEXINGTON		Station: WKQQ-FM				
Intrnt Lcl	1	NTR - Internet Local	10/31/08	\$100.00	\$100.00	
Totals for Station: WKQQ-FM		No. of Spots/Misc: 0/1		Gross Amt:		\$100.00
Market: LEXINGTON		Station: WLAP-AM				
Intrnt Lcl	1	NTR - Internet Local	10/31/08	\$50.00	\$50.00	
Totals for Station: WLAP-AM		No. of Spots/Misc: 0/1		Gross Amt:		\$50.00
Market: LEXINGTON		Station: WMKJ-FM				
Intrnt Lcl	1	NTR - Internet Local	10/31/08	\$100.00	\$100.00	
Totals for Station: WMKJ-FM		No. of Spots/Misc: 0/1		Gross Amt:		\$100.00
Market: LEXINGTON		Station: WMXL-FM				
Intrnt Lcl	1	NTR - Internet Local	10/31/08	\$100.00	\$100.00	
Totals for Station: WMXL-FM		No. of Spots/Misc: 0/1		Gross Amt:		\$100.00
Totals for Market: LEXINGTON		No. of Spots/Misc: 0/6		Gross Amt:		\$500.00
Totals for Invoice:		No. of Spots/Misc: 0/6		Gross Amt:		\$500.00

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 125315

KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75433
Co-op: No

Invoice Date: 10/31/2008
Payment Due: 11/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: SWKQQ

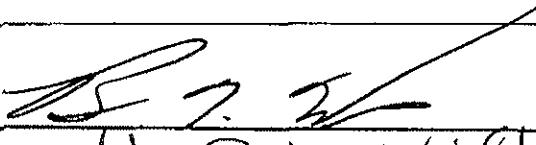
CPE

Invoice Summary:

Gross Billing: \$30.00
Agency Commission: \$0.00
Net Due: \$30.00
of Spots: 15

Vendor: 12005175
Workbasket: AIZASST03
120121.568010.16
TG06
Amt 30.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.


Approved by Brian Wright

11-7-08
Date

RECEIVED
NOV 10 2008
SSC-MAILROOM

Invoice: 125315

Advertiser: KY American Water Co.

Market: LEXINGTON		Station: SWKQQ-FM								
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate	
2	MTW	4	Local Stream Direct	Commercial 30	06:00:00-20:00:00				\$2.00	
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>	
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/06/08	12:56 PM	30		\$2.00	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/06/08	05:53 PM	30		\$2.00	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/07/08	02:24 PM	30		\$2.00	
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/08/08	05:56 PM	30		\$2.00	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/13/08	10:00 AM	30		\$2.00	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/14/08	01:02 PM	30		\$2.00	
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/14/08	07:03 PM	30		\$2.00	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/15/08	04:09 PM	30		\$2.00	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/20/08	06:54 PM	30		\$2.00	
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/21/08	09:59 AM	30		\$2.00	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/22/08	08:03 AM	30		\$2.00	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/22/08	02:31 PM	30		\$2.00	
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/27/08	11:58 AM	30		\$2.00	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/27/08	05:51 PM	30		\$2.00	
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/29/08	01:38 PM	30		\$2.00	
Totals for Station:		SWKQQ-FM			No. of Spots/Misc: 15/0			Gross Amt:	\$30.00	
Totals for Market:		LEXINGTON			No. of Spots/Misc: 15/0			Gross Amt:	\$30.00	
Totals for Invoice:				No. of Spots/Misc: 15/0			Gross Amt:	\$30.00		

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 125318

KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75443
Co-op: No

Invoice Date: 10/31/2008
Payment Due: 11/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: SWLAP

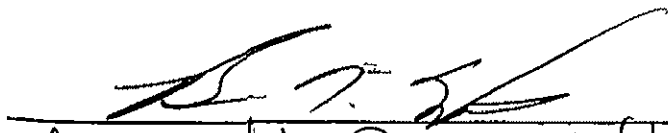
CPE

Invoice Summary:

Gross Billing: \$32.00
Agency Commission: \$0.00
Net Due: \$32.00
of Spots: 16

Vendor: 12005175
Workbasket: A12ASSTK
120121.568010.16
T606
AMT 32.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.


Approved by Brian Wright

11-7-08
Date

RECEIVED
NOV 10 2008
SSC-MAILROOM

Invoice: 125318

Advertiser: KY American Water Co.

Market: LEXINGTON		Station: SWLAP-AM							
Order Line	Days	By Week	Revenue Type	Ordered	Blind To				Rate
2	MTW	4	Local Stream Direct	Commercial 30	06:00:00-20:00:00				\$2.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/06/08	08:31 AM	30		\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/06/08	03:41 PM	30		\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/07/08	11:43 AM	30		\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/08/08	03:19 PM	30		\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/13/08	07:10 PM	30		\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/14/08	09:58 AM	30		\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/14/08	04:59 PM	30		\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/15/08	02:21 PM	30		\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/20/08	05:35 PM	30		\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/21/08	08:23 AM	30		\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/22/08	11:42 AM	30		\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/22/08	06:32 PM	30		\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/27/08	08:24 AM	30		\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/27/08	03:18 PM	30		\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/28/08	06:29 PM	30		\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/29/08	10:19 AM	30		\$2.00
Totals for Station:		SWLAP-AM		No. of Spots/Misc: 16/0	Gross Amt:				\$32.00
Totals for Market:		LEXINGTON		No. of Spots/Misc: 16/0	Gross Amt:				\$32.00
Totals for Invoice:				No. of Spots/Misc: 16/0	Gross Amt:				\$32.00

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 125319

KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75445
Co-op: No

Invoice Date: 10/31/2008
Payment Due: 11/30/2008
AE: Finn, Tara

Billing Type: Calendar

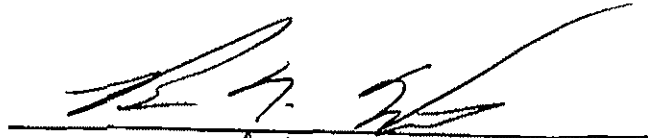
Note 1: SWMXL

Invoice Summary:

Gross Billing: \$32.00
Agency Commission: \$0.00
Net Due: \$32.00
of Spots: 16

CPE
Vendor: 12005175
Workbasket: A12ASSTØE
120121.568010.14
TGØ6
AMT 32.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.


Approved by Brian Wright

11-7-08
Date

RECEIVED
NOV 10 2008
SSC-MAILROOM

Invoice: 125319

Advertiser: KY American Water Co.

Order Line	Days	By Week	Revenue Type	Ordered	Bind To	Rate
2	MTW	4	Local Stream Direct	Commercial 30	06:00:00-20:00:00	\$2.00
	<u>ISC / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/06/08 06:11 AM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/06/08 01:21 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/07/08 01:34 PM 30	\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/08/08 01:23 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/13/08 05:43 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/14/08 08:52 AM 30	\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/14/08 03:29 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/15/08 12:12 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/20/08 03:17 PM 30	\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/21/08 07:42 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/22/08 10:35 AM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/22/08 05:41 PM 30	\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/27/08 07:22 AM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/27/08 02:34 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/28/08 05:39 PM 30	\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/29/08 08:56 AM 30	\$2.00
Totals for Station:		SWMXL-FM		No. of Spots/Misc: 16/0	Gross Amt:	\$32.00
Totals for Market:		LEXINGTON		No. of Spots/Misc: 16/0	Gross Amt:	\$32.00
Totals for invoice:				No. of Spots/Misc: 16/0	Gross Amt:	\$32.00

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 125320

KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75448
Co-op: No

Invoice Date: 10/31/2008
Payment Due: 11/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: SWBUL

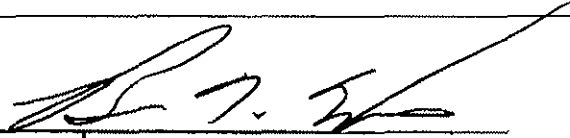
CPE

Invoice Summary:

Gross Billing: \$38.00
Agency Commission: \$0.00
Net Due: \$38.00
of Spots: 19

Vendor: 12005175
Workbasket: A12ASST03
120121.568010.16
TG06
AMT 38.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.


Approved by Brian Wright

11-7-08
Date

RECEIVED
NOV 10 2008
SSC-MAILROOM

Invoice: 125320

Advertiser: KY American Water Co.

Market: LEXINGTON Station: SWBUL-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To	Rate
1	MTW	4	Local Stream Direct	Commercial 30	06:00:00-20:00:00	\$2.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/03/08 08:57 AM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2				10/03/08 12:15 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/03/08 04:11 PM 30	\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/03/08 07:34 PM 30	\$2.00
2	MTW	4	Local Stream Direct	Commercial 30	06:00:00-20:00:00	\$2.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/06/08 10:19 AM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/06/08 05:35 PM 30	\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/07/08 01:14 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/08/08 05:31 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/13/08 08:49 AM 30	\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/14/08 12:31 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/14/08 07:14 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/15/08 03:48 PM 30	\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/20/08 07:29 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/21/08 10:32 AM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/22/08 06:13 AM 30	\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/22/08 01:30 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/27/08 09:52 AM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/27/08 05:32 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/29/08 12:09 PM 30	\$2.00
Totals for Station:		SWBUL-FM		No. of Spots/Misc: 19/0	Gross Amt:	\$38.00
Totals for Market:		LEXINGTON		No. of Spots/Misc: 19/0	Gross Amt:	\$38.00
Totals for Invoice:				No. of Spots/Misc: 19/0	Gross Amt:	\$38.00

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 125321

KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75451
Co-op: No

Invoice Date: 10/31/2008
Payment Due: 11/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: SWLKT

CPE

Invoice Summary:

Gross Billing: \$32.00
Agency Commission: \$0.00
Net Due: \$32.00
of Spots: 16

Vendor: 12005175
Workbasket: A12ASSTØ
120121.568010.16
TGØLO
AMT 32.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Approved by Brian Wright

11-2-08
Date

RECEIVED

NOV 10 2008

SSC-MAILROOM

Invoice: 125321

Advertiser: KY American Water Co.

Market: LEXINGTON

Station: SWLKT-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To	Rate
2	MTW	4	Local Stream Direct	Commercial 30	06:00:00-20:00:00	\$2.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/06/08 06:39 AM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/06/08 01:35 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/07/08 10:10 AM 30	\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/08/08 01:23 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/13/08 05:23 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/14/08 08:39 AM 30	\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/14/08 03:37 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/15/08 12:34 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/20/08 03:11 PM 30	\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/21/08 07:13 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/22/08 10:39 AM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/22/08 05:32 PM 30	\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/27/08 07:10 AM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	10/27/08 02:17 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	10/28/08 05:52 PM 30	\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	10/29/08 08:13 AM 30	\$2.00

Totals for Station:	SWLKT-FM	No. of Spots/Misc: 16/0	Gross Amt:	\$32.00
Totals for Market:	LEXINGTON	No. of Spots/Misc: 16/0	Gross Amt:	\$32.00
Totals for Invoice:		No. of Spots/Misc: 16/0	Gross Amt:	\$32.00

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 126724

Received
12/2/08

KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75304
Co-op: No

Invoice Date: 11/30/2008
Payment Due: 12/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: WKQQEst. # Education - Water Value

CPE /Education - Water Va

Invoice Summary:

Gross Billing: \$172.00
Agency Commission: \$0.00
Net Due: \$172.00
of Spots: 4

Workbasket: AIZASSTØ
Vendor: 12005175
120121.575030.16
TG06
AMT 172.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Received
DEC 18 2008
SSC-Mailroom

Invoice: 126724

Advertiser: KY American Water Co.

Received
12/5/08

Order Line	Days	By Week	Revenue Type	Ordered	Bind To					Rate
2	MTW	4	Local Direct	Commercial 30	06:00:00-20:00:00					\$43.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>		<u>RATE</u>
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	11/03/08	03:25 PM	30			\$43.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	11/04/08	12:54 PM	30			\$43.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	11/04/08	06:31 PM	30			\$43.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	11/05/08	09:19 AM	30			\$43.00
Totals for Station:		WKQQ-FM		No. of Spots/Misc: 4/0		Gross Amt:		\$172.00		
Totals for Market:		LEXINGTON		No. of Spots/Misc: 4/0		Gross Amt:		\$172.00		
Totals for invoice:				No. of Spots/Misc: 4/0		Gross Amt:		\$172.00		

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 126725

Received
12/18/08

KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75305
Co-op: No

Invoice Date: 11/30/2008
Payment Due: 12/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: WLAP Education - Water Value

CPE /Education - Water Va

Invoice Summary:

Gross Billing: \$72.00
Agency Commission: \$0.00
Net Due: \$72.00
of Spots: 4

Workbasket: A12ASST
Vendor: 120051.75
120121.575030.16
TG 06
AMY 72.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Received
DEC 18 2008
SSC-Mailroom

Invoice: 126725

Advertiser: KY American Water Co.

Market: LEXINGTON

Station: WLAP-AM

RECEIVED
12/5/08

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rate
2	MTW	4	Local Direct	Commercial 30	06:00:00-20:00:00				\$18.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial	11/04/08	06:25 AM	30		\$18.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	11/04/08	03:43 PM	30		\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	11/05/08	10:44 AM	30		\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	11/05/08	03:52 PM	30		\$18.00
Totals for Station:		WLAP-AM		No. of Spots/Misc: 4/0	Gross Amt:				\$72.00
Totals for Market:		LEXINGTON		No. of Spots/Misc: 4/0	Gross Amt:				\$72.00
Totals for Invoice:				No. of Spots/Misc: 4/0	Gross Amt:				\$72.00

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 125952

received
12/8/08

KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75434
Co-op: No

Invoice Date: 11/30/2008
Payment Due: 12/30/2008
AE: Finn, Tara

Billing Type: Broadcast

Note 1: SWGVN

Invoice Summary:

Gross Billing: \$12.00
Agency Commission: \$0.00
Net Due: \$12.00
of Spots: 8

CPE
Workbasket: A12ASST03
Vendor: 12005175
120121.575030.16
TG06
AMT
12.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Received
DEC 18 2008
SSC-Mailroc

Invoice: 125952

Advertiser: KY American Water Co.

received
 12/8/08

Market: LEXINGTON Station: SWGVN-AM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To	Rate
2	MTW	3	Local Stream Direct	Commercial 30	06:00:00-20:00:00	\$2.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
			KAWC/30/EDUCATION/WATERVALUE	Commercial 30	10/27/08 05:41 PM 30	\$2.00
			KAWC/30/EDUCATION-VALUEOFWATER#2	Commercial 30	10/28/08 10:45 AM 30	\$2.00
			KAWC/30/EDUCATION-VALUEOFWATER#1	Commercial 30	10/29/08 02:51 PM 30	\$2.00
			KAWC/30/EDUCATION/WATERVALUE	Commercial 30	11/03/08 07:52 PM 30	\$2.00
			KAWC/30/EDUCATION-VALUEOFWATER#2	Commercial 30	11/04/08 12:52 PM 30	\$2.00
			KAWC/30/EDUCATION-VALUEOFWATER#1	Commercial 30	11/05/08 05:42 PM 30	\$2.00

Totals for Station:	SWGVN-AM	No. of Spots/Misc: 6/0	Gross Amt:	\$12.00
Totals for Market:	LEXINGTON	No. of Spots/Misc: 6/0	Gross Amt:	\$12.00
Totals for Invoice:		No. of Spots/Misc: 6/0	Gross Amt:	\$12.00

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 126721

received
12/8/08

KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75287
Co-op: No

Invoice Date: 11/30/2008
Payment Due: 12/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: WGVN Education - Water Value

CPE /Education - Water Va

Invoice Summary:

Gross Billing: \$8.19
Agency Commission: \$0.00
Net Due: \$8.19
of Spots: 3

Workbasket: A12ASST 03
Vendor: 12005175
120121.575030.16
TG06
AMT
8.19

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Received
DEC 18 2008
SSC-Mailroom

Invoice: 126721

Advertiser: KY American Water Co.

Market: LEXINGTON

Station: WGVN-AM

Received
12/8/08

Order Line	Days	By Week	Revenue Type	Ordered	Bind To					Rate
2	MTW	3	Local Direct	Commercial 30	06:00:00-20:00:00					\$2.70
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>		<u>RATE</u>
			KAWC/30/EDUCATION-VALUEOFWATER#1	Commercial 30	11/03/08	07:14 AM	30			\$2.70
			KAWC/30/EDUCATION/WATERVALUE	Commercial 30	11/04/08	07:52 PM	30			\$2.70
			KAWC/30/EDUCATION-VALUEOFWATER#2	Commercial 30	11/05/08	08:31 AM	30			\$2.70
Totals for Station:		WGVN-AM		No. of Spots/Misc: 3/0		Gross Amt:				\$8.19
Totals for Market:		LEXINGTON		No. of Spots/Misc: 3/0		Gross Amt:				\$8.19
Totals for Invoice:				No. of Spots/Misc: 3/0		Gross Amt:				\$8.19

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 126722

Received
12/2/08

KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75291
Co-op: No

Invoice Date: 11/30/2008
Payment Due: 12/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: WMKJ Education - Water Value

CPE /Education - Water Va

Invoice Summary:

Gross Billing: \$72.00
Agency Commission: \$0.00
Net Due: \$72.00
of Spots: 4

Workbasket: A12ASST03
Vendor: ^{AMT}12005175
120121.595030.^{AM}16
TG06

AMT 72.00

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Received
DEC 18 2008
SSC-Mailroom

Invoice: 126722

Advertiser: KY American Water Co.

Received
12/8/08

Market: LEXINGTON

Station: WMKJ-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To					Rate
2	MTW	4	Local Direct	Commercial 30	06:00:00-20:00:00					\$18.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>		<u>RATE</u>
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	11/03/08	02:09 PM	30			\$18.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	11/04/08	10:06 AM	30			\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	11/04/08	05:07 PM	30			\$18.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	11/05/08	09:09 AM	30			\$18.00
Totals for Station:		WMKJ-FM		No. of Spots/Misc: 4/0		Gross Amt:				\$72.00
Totals for Market:		LEXINGTON		No. of Spots/Misc: 4/0		Gross Amt:				\$72.00
Totals for Invoice:				No. of Spots/Misc: 4/0		Gross Amt:				\$72.00

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 126723

Received
12/18/08

KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75295
Co-op: No

Invoice Date: 11/30/2008
Payment Due: 12/30/2008
AE: Finn, Tara

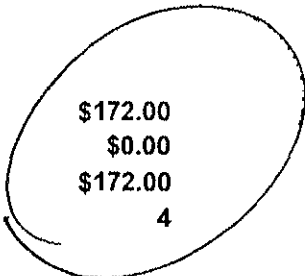
Billing Type: Calendar

Note 1: WMXL Education - Water Value

CPE /Education - Water Va

Invoice Summary:

Gross Billing:	\$172.00
Agency Commission:	\$0.00
Net Due:	\$172.00
# of Spots:	4



Workbasket: A12ASSTØ:
Vendor: 12005175
120121.575030.16
TGØ6
AMT 172.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Received
DEC 18 2008
SSC-Mailroom

Invoice: 126723

Advertiser: KY American Water Co.

Received
12/8/08

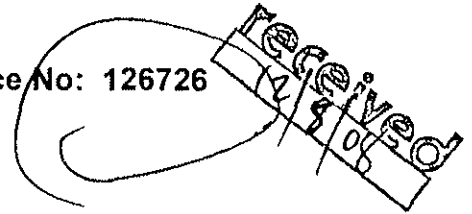
Market: LEXINGTON

Station: WMXL-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To					Rate	
2	MTW	4	Local Direct	Commercial 30	06:00:00-20:00:00						\$43.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>		<u>RATE</u>	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	11/03/08	11:15 AM	30			\$43.00	
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	11/04/08	08:34 AM	30			\$43.00	
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	11/04/08	03:35 PM	30			\$43.00	
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	11/05/08	06:34 PM	30			\$43.00	
Totals for Station:		WMXL-FM		No. of Spots/Misc: 4/0		Gross Amt:				\$172.00	
Totals for Market:		LEXINGTON		No. of Spots/Misc: 4/0		Gross Amt:				\$172.00	
Totals for Invoice:				No. of Spots/Misc: 4/0		Gross Amt:				\$172.00	

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 126726



KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75323
Co-op: No

Invoice Date: 11/30/2008
Payment Due: 12/30/2008
AE: Finn, Tara

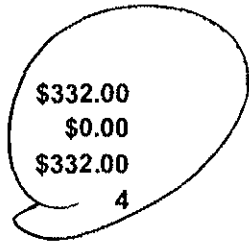
Billing Type: Calendar

Note 1: WBUL Education - Water Value

CPE /Education - Water Va

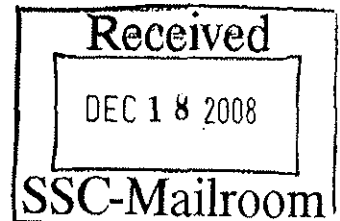
Invoice Summary:

Gross Billing: \$332.00
Agency Commission: \$0.00
Net Due: \$332.00
of Spots: 4



Workbasket: AIZASSTO²
Vendor: 12005175
120121.575030.16
T606
AMT 332.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.



Invoice: 126726

Advertiser: KY American Water Co.

Received
12/3/08

Market: LEXINGTON Station: WBUL-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To	Rate
2	MTW	4	Local Direct	Commercial 30	06:00:00-20:00:00	\$83.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
			KAWC/30/EDUCATION-VALUEOFWATER#1	Commercial 30	11/03/08 12:09 PM 30	\$83.00
			KAWC/30/EDUCATION/WATERVALUE	Premiere Network	11/04/08 09:31 AM 30	\$83.00
			KAWC/30/EDUCATION-VALUEOFWATER#2	Commercial	11/04/08 05:33 PM 30	\$83.00
			KAWC/30/EDUCATION-VALUEOFWATER#1	Commercial 30	11/05/08 07:46 PM 30	\$83.00
Totals for Station:		WBUL-FM	No. of Spots/Misc: 4/0		Gross Amt:	\$332.00
Totals for Market:		LEXINGTON	No. of Spots/Misc: 4/0		Gross Amt:	\$332.00
Totals for Invoice:			No. of Spots/Misc: 4/0		Gross Amt:	\$332.00

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 126743

Received
12/8/08

KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75433
Co-op: No

Invoice Date: 11/30/2008
Payment Due: 12/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: SWKQQ

CPE

Invoice Summary:

Gross Billing: \$8.00
Agency Commission: \$0.00
Net Due: \$8.00
of Spots: 4

4

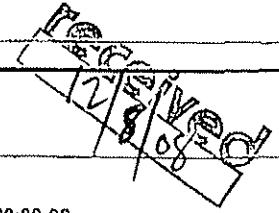
Workbasket: A12ASSTQ
Vendor: 12005175
120121.575030.16
TG06
AMT 8.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Received
DEC 18 2008
SSC-Mailroom

Invoice: 126743

Advertiser: KY American Water Co.



Market: LEXINGTON

Station: SWKQQ-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To					Rate
2	MTW	4	Local Stream Direct	Commercial 30	06:00:00-20:00:00					\$2.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>		<u>RATE</u>
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	11/03/08	06:23 AM	30			\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	11/04/08	06:02 AM	30			\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	11/04/08	06:16 AM	30			\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	11/05/08	11:50 AM	30			\$2.00
Totals for Station:		SWKQQ-FM		No. of Spots/Misc: 4/0		Gross Amt:				\$8.00
Totals for Market:		LEXINGTON		No. of Spots/Misc: 4/0		Gross Amt:				\$8.00
Totals for Invoice:				No. of Spots/Misc: 4/0		Gross Amt:				\$8.00

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 126746

Received
11/30/08

KY American Water Co.
2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75443
Co-op: No

Invoice Date: 11/30/2008
Payment Due: 12/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: SWLAP

CPE

Invoice Summary:

Gross Billing:	\$8.00
Agency Commission:	\$0.00
Net Due:	\$8.00
# of Spots:	4

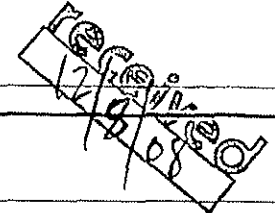
(Handwritten circle around the invoice summary table)

Workbasket: A12ASSTO
Vendor: ^{NSX} 12005175
120121.575030.16
T606
AMT 8.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: 126746

Advertiser: KY American Water Co.



Market: LEXINGTON Station: SWLAP-AM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To	Rate
2	MTW	4	Local Stream Direct	Commercial 30	06:00:00-20:00:00	\$2.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
			KAWC/30/EDUCATION-VALUEOFWATER#2	Commercial 30	11/03/08 01:47 PM 30	\$2.00
			KAWC/30/EDUCATION-VALUEOFWATER#1	Commercial 30	11/04/08 10:18 AM 30	\$2.00
			KAWC/30/EDUCATION/WATERVALUE	Commercial 30	11/04/08 05:20 PM 30	\$2.00
			KAWC/30/EDUCATION-VALUEOFWATER#2	Commercial 30	11/05/08 08:24 AM 30	\$2.00
Totals for Station:		SWLAP-AM	No. of Spots/Misc: 4/0		Gross Amt:	\$8.00
Totals for Market:		LEXINGTON	No. of Spots/Misc: 4/0		Gross Amt:	\$8.00
Totals for Invoice:			No. of Spots/Misc: 4/0		Gross Amt:	\$8.00

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 126747

Received
12/18/08

KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75445
Co-op: No

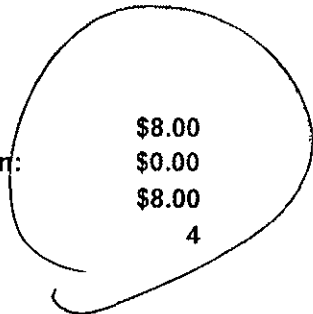
Invoice Date: 11/30/2008
Payment Due: 12/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: SWMXL

Invoice Summary:

Gross Billing: \$8.00
Agency Commission: \$0.00
Net Due: \$8.00
of Spots: 4



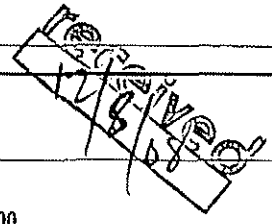
CPE
Workbasket: A12ASSTO
Vendor: ~~12005175~~^{NSF}
120121.575030.16
T606
AMT
2.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Received
DEC 18 2008
SSC-Mailroom

Invoice: 126747

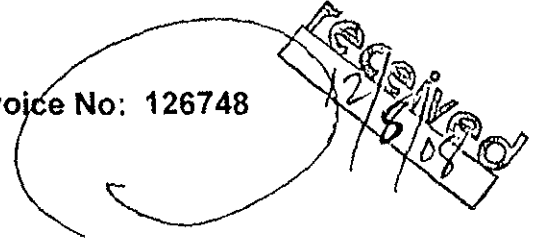
Advertiser: KY American Water Co.



Order Line	Days	By Week	Revenue Type	Ordered	Bind To	Rate
2	MTW	4	Local Stream Direct	Commercial 30	06:00:00-20:00:00	\$2.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	11/03/08 12:37 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	11/04/08 08:19 AM 30	\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	11/04/08 03:35 PM 30	\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	11/05/08 07:38 PM 30	\$2.00
Totals for Station:		SWMXL-FM	No. of Spots/Misc: 4/0		Gross Amt:	\$8.00
Totals for Market:		LEXINGTON	No. of Spots/Misc: 4/0		Gross Amt:	\$8.00
Totals for Invoice:			No. of Spots/Misc: 4/0		Gross Amt:	\$8.00

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 126748



KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75448
Co-op: No

Invoice Date: 11/30/2008
Payment Due: 12/30/2008
AE: Finn, Tara

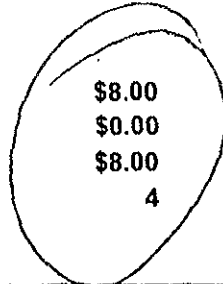
Billing Type: Calendar

Note 1: SWBUL

CPE

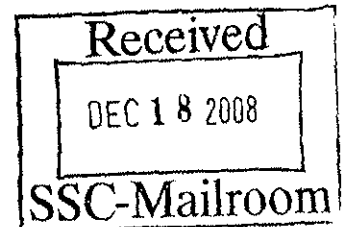
Invoice Summary:

Gross Billing: \$8.00
Agency Commission: \$0.00
Net Due: \$8.00
of Spots: 4



Workbasket: A12ASSTI
Vendor: 12005175
120121.575030.16
T606
AMT 7.00

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Invoice: 126748

Advertiser: KY American Water Co.

RECEIVED
 11/5/08

Market: LEXINGTON Station: SWBUL-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To	Rate
2	MTW	4	Local Stream Direct	Commercial 30	06:00:00-20:00:00	\$2.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
			KAWC/30/EDUCATION-VALUEOFWATER#1	Commercial	11/03/08 03:33 PM 30	\$2.00
			KAWC/30/EDUCATION/WATERVALUE	Commercial 30	11/04/08 12:32 PM 30	\$2.00
			KAWC/30/EDUCATION-VALUEOFWATER#2	Commercial 30	11/04/08 07:10 PM 30	\$2.00
			KAWC/30/EDUCATION-VALUEOFWATER#1	Commercial 30	11/05/08 10:29 AM 30	\$2.00

Totals for Station: SWBUL-FM No. of Spots/Misc: 4/0 Gross Amt: \$8.00

Totals for Market: LEXINGTON No. of Spots/Misc: 4/0 Gross Amt: \$8.00

Totals for Invoice: No. of Spots/Misc: 4/0 Gross Amt: \$8.00

Invoice: 126748

Advertiser: KY American Water Co.

10/23/08
11/5/08

Market: LEXINGTON Station: SWBUL-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To	Rate
2	MTW	4	Local Stream Direct	Commercial 30	06:00:00-20:00:00	\$2.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RATE</u>
			KAWC/30/EDUCATION-VALUEOFWATER#1	Commercial	11/03/08 03:33 PM 30	\$2.00
			KAWC/30/EDUCATION/WATERVALUE	Commercial 30	11/04/08 12:32 PM 30	\$2.00
			KAWC/30/EDUCATION-VALUEOFWATER#2	Commercial 30	11/04/08 07:10 PM 30	\$2.00
			KAWC/30/EDUCATION-VALUEOFWATER#1	Commercial 30	11/05/08 10:29 AM 30	\$2.00

Totals for Station: SWBUL-FM No. of Spots/Misc: 4/0 Gross Amt: \$8.00

Totals for Market: LEXINGTON No. of Spots/Misc: 4/0 Gross Amt: \$8.00

Totals for Invoice: No. of Spots/Misc: 4/0 Gross Amt: \$8.00

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 126749

Received
12/30/08

KY American Water Co.

2300 Richmond Rd
Lexington, KY 40502

Advertiser No.: 355
KY American Water Co.
Order: 75451
Co-op: No

Invoice Date: 11/30/2008
Payment Due: 12/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: SWLKT

CPE

Invoice Summary:

Gross Billing: \$8.00
Agency Commission: \$0.00
Net Due: \$8.00
of Spots: 4

8.00

Workbasket: AIZASSTO:
Vendor: 12005175
120121.575030.16
T606
AMT 8.00

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Received
DEC 18 2008
SSC-Mailroom

Invoice: 126749

Advertiser: KY American Water Co.

12/5/08
 12/5/08
 12/5/08

Market: LEXINGTON Station: SWLKT-FM

Order Line	Days	By Week	Revenue Type	Ordered	Blind To				Rate
2	MTW	4	Local Stream Direct	Commercial 30	06:00:00-20:00:00				\$2.00
	<u>ISCI / SPOT TITLE</u>			<u>AIRERD</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	11/03/08	12:15 PM	30		\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#1			Commercial 30	11/04/08	08:11 AM	30		\$2.00
	KAWC/30/EDUCATION/WATERVALUE			Commercial 30	11/04/08	03:18 PM	30		\$2.00
	KAWC/30/EDUCATION-VALUEOFWATER#2			Commercial 30	11/05/08	07:27 PM	30		\$2.00
Totals for Station:		SWLKT-FM		No. of Spots/Misc: 4/0		Gross Amt:			\$8.00
Totals for Market:		LEXINGTON		No. of Spots/Misc: 4/0		Gross Amt:			\$8.00
Totals for Invoice:				No. of Spots/Misc: 4/0		Gross Amt:			\$8.00

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WXRA-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta,GA 30384-6617
Phone: (859) 422-1000

INVOICE/AFFIDAVIT: 120477

KY American Water Co.
Attn: Susan Lanchos
2300 Richmond Road
Lexington, KY 40509

Advertiser No.: 355
KY American Water Co.
Order: 72205
Co-op: No

Invoice Date: 07/31/2008
Payment Due: 08/30/2008
AE: Finn, Tara

Local Direct

Billing Type: Calendar

Invoice Note: WBUL Est. # Conservation Campaign #1

IDB #:

Invoice Summary:

Gross Billing: \$2698.00
Agency Commission: \$0.00
Net Due: \$2698.00
of Spots: 73

RECEIVED

AUG 11 2008

SSC-MAILROOM

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of scheduled time.

120121.568010. ~~10~~

Vendor: 12005175 mbe
Wkbasket: A12ASSTQ3
NSX

Invoice/Affidavit: 120477

Advertiser: KY American Water Co.

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MC
Market: LEXINGTON										
Station: WBUL-FM										
4	06:00:00-20:00:00	MTWThF	11	\$46.00						
	Ordered: Commercial 15									
	Scheduled: Commercial 15				KAWC/15/CONSERVATIONTIPS	07/01/2008	11:50 AM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/01/2008	12:55 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/02/2008	07:52 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/03/2008	09:56 AM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/03/2008	07:47 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/04/2008	05:23 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/04/2008	07:53 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/07/2008	09:55 AM	15	\$46.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/07/2008	12:24 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/07/2008	12:51 PM	15	\$46.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/07/2008	01:45 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/08/2008	12:49 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/08/2008	04:26 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/08/2008	05:23 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/08/2008	07:48 PM	15	\$46.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/09/2008	07:45 AM	15	\$46.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/10/2008	06:23 PM	15	\$46.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/11/2008	06:59 AM	15	\$46.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/14/2008	06:44 AM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/14/2008	12:52 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/14/2008	05:23 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/14/2008	07:50 PM	15	\$46.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/15/2008	06:54 AM	15	\$46.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/15/2008	11:47 AM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/15/2008	07:48 PM	15	\$46.00	
	Traffic Sponsorship				KAWC/15/CONSERVATIONTIPS	07/16/2008	06:53 AM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/17/2008	12:48 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/17/2008	05:27 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/18/2008	02:45 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/21/2008	11:53 AM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/21/2008	04:24 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/22/2008	12:52 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/22/2008	02:49 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/23/2008	02:49 PM	15	\$46.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/23/2008	06:54 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/24/2008	10:50 AM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/24/2008	06:53 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/24/2008	07:48 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/25/2008	12:52 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/25/2008	05:53 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/28/2008	09:56 AM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/28/2008	10:51 AM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/28/2008	04:24 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/29/2008	12:44 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/29/2008	07:52 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/30/2008	11:49 AM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/30/2008	07:48 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/31/2008	12:42 PM	15	\$46.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/31/2008	03:51 PM	15	\$46.00	
5	08:00:00-20:00:00	S	3	\$28.00						
	Ordered: Commercial 15									
	Scheduled: Commercial 15				KAWC/15/CONSERVATIONTIPS	07/05/2008	08:49 AM	15	\$28.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/05/2008	06:45 PM	15	\$28.00	

Invoice/Affidavit: 120477

Advertiser: KY American Water Co.

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MC
Market: LEXINGTON										
Station: WBUL-FM										
5	08:00:00-20:00:00	S	3	\$28.00						
	Ordered: Commercial 15									
Scheduled:	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/05/2008	07:43 PM	15	\$28.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/12/2008	01:50 PM	15	\$28.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/12/2008	02:52 PM	15	\$28.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/12/2008	05:50 PM	15	\$28.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/19/2008	02:49 PM	15	\$28.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/19/2008	03:48 PM	15	\$28.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/19/2008	05:53 PM	15	\$28.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/26/2008	05:52 PM	15	\$28.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/26/2008	06:53 PM	15	\$28.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/26/2008	07:51 PM	15	\$28.00	
6	08:00:00-20:00:00	Sn	3	\$9.00						
	Ordered: Commercial 15									
Scheduled:	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/06/2008	09:55 AM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/06/2008	10:49 AM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/06/2008	11:49 AM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/13/2008	12:51 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/13/2008	01:53 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/13/2008	02:52 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/20/2008	02:51 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/20/2008	05:47 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/20/2008	06:46 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/27/2008	08:55 AM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/27/2008	05:47 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/27/2008	06:45 PM	15	\$9.00	
Totals for Station:		WBUL-FM			No. of spots: 73		Gross Amt:		\$2,698.00	
Totals for Market:		LEXINGTON			No. of spots: 73		Gross Amt:		\$2,698.00	
Totals for Invoice:					No. of spots: 73		Gross Amt:		\$2,698.00	

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WXRA-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

INVOICE/AFFIDAVIT: 120479

KY American Water Co.
Attn: Susan Lanchos
2300 Richmond Road
Lexington, KY 40509

Advertiser No.: 355
KY American Water Co.
Order: 72215
Co-op: No
Local Direct

Invoice Date: 07/31/2008
Payment Due: 08/30/2008
AE: Finn, Tara

Billing Type: Calendar

Invoice Note: WMKJ Conservation Campaign #1

IDB #:

Invoice Summary:

Gross Billing: \$522.00
Agency Commission: \$0.00
Net Due: \$522.00
of Spots: 58

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AUG 11 2008

SSC-MAILROOM

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of scheduled time.

120121.568010. ~~MB~~
V = 12005175 mbe
Wb = A12ASST03
NSX

Invoice/Affidavit: 120479

Advertiser: KY American Water Co.

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	M
Market: LEXINGTON										
Station: WMKJ-FM										
2	06:00:00-20:00:00		MTWThFSSn 13	\$9.00						
	Ordered: Commercial 15									
	Scheduled: Commercial				KAWC/15/CONSERVATIONTIPS	07/01/2008	10:11 AM	15	\$9.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/02/2008	09:44 AM	15	\$9.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/03/2008	05:09 PM	15	\$9.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/03/2008	06:33 PM	15	\$9.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/04/2008	12:48 PM	15	\$9.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/04/2008	05:15 PM	15	\$9.00	
	Premiere Network				KAWC/15/CONSERVATIONTIPS	07/05/2008	06:42 AM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/05/2008	12:47 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/05/2008	01:47 PM	15	\$9.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/05/2008	02:07 PM	15	\$9.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/06/2008	06:44 AM	15	\$9.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/07/2008	10:50 AM	15	\$9.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/07/2008	12:06 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/08/2008	07:55 AM	15	\$9.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/08/2008	01:41 PM	15	\$9.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/09/2008	07:01 AM	15	\$9.00	
					KAWC/15/CONSERVATIONTIPS	07/10/2008	07:33 AM	15	\$9.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/10/2008	01:40 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/11/2008	05:14 PM	15	\$9.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/11/2008	05:49 PM	15	\$9.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/12/2008	08:27 AM	15	\$9.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/12/2008	03:12 PM	15	\$9.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/12/2008	05:45 PM	15	\$9.00	
	Premiere Network				KAWC/15/CONSERVATIONTIPS	07/13/2008	06:49 AM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/14/2008	06:38 AM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/14/2008	03:48 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/15/2008	07:53 AM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/15/2008	04:12 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/16/2008	10:43 AM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/16/2008	03:53 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/17/2008	10:34 AM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/17/2008	04:11 PM	15	\$9.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/18/2008	12:07 PM	15	\$9.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/19/2008	08:50 AM	15	\$9.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/19/2008	01:48 PM	15	\$9.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/20/2008	07:24 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/20/2008	07:40 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/21/2008	06:38 AM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/21/2008	02:46 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/22/2008	07:57 AM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/22/2008	04:15 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/23/2008	08:56 AM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/23/2008	05:18 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/24/2008	12:42 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/25/2008	12:41 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/25/2008	05:15 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/26/2008	07:41 AM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/26/2008	12:46 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/27/2008	04:38 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/27/2008	07:43 PM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/28/2008	06:37 AM	15	\$9.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/28/2008	09:25 AM	15	\$9.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/28/2008	04:16 PM	15	\$9.00	

Invoice/Affidavit: 120479

Advertiser: KY American Water Co.

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MC
Market: LEXINGTON										
Station: WMKJ-FM										
2	06:00:00-20:00:00	MTWThFSSn	13	\$9.00						
Ordered: Commercial 15										
Scheduled:	Commercial				KAWC/15/CONSERVATIONTIPS	07/29/2008	11:11 AM	15	\$9.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/30/2008	02:11 PM	15	\$9.00	
	Traffic Sponsorship				KAWC/15/CONSERVATIONTIPS	07/31/2008	08:16 AM	15	\$9.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/31/2008	11:12 AM	15	\$9.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/31/2008	01:09 PM	15	\$9.00	
Totals for Station:		WMKJ-FM			No. of spots: 58	Gross Amt:			\$522.00	
Totals for Market:		LEXINGTON			No. of spots: 58	Gross Amt:			\$522.00	
Totals for Invoice:					No. of spots: 58	Gross Amt:			\$522.00	

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WXRA-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta,GA 30384-6617
Phone: (859) 422-1000

INVOICE/AFFIDAVIT: 120488

KY American Water Co.
Attn: Susan Lanchos
2300 Richmond Road
Lexington, KY 40509

Advertiser No.: 355
KY American Water Co.
Order: 72265
Co-op: No
Local Direct

Invoice Date: 07/31/2008
Payment Due: 08/30/2008
AE: Finn, Tara

Billing Type: Calendar

Invoice Note: WLAP Conservation Campaign #1

IDB #:

Invoice Summary:

Gross Billing: \$354.00
Agency Commission: ~~\$0.00~~
Net Due: \$354.00
of Spots: 59

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AUG 11 2008

SSC-MAILROOM

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of scheduled time.

120121.568010. ~~18~~
V = 12005175 ~~110e~~
WB = A12ASST 03
NSX

Invoice/Affidavit: 120488

Advertiser: KY American Water Co.

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MC
Market: LEXINGTON										
Station: WLAP-AM										
2	06:00:00-20:00:00	MTWThFSSn	13	\$6.00						
	Ordered: Commercial 15									
	Scheduled: Commercial 15	KAWC/15/CONSERVATIONTIPS			07/01/2008	07:49 AM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/01/2008	03:05 PM	15		\$6.00	
	Commercial	KAWC/15/CONSERVATIONTIPS			07/02/2008	09:48 AM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/02/2008	05:06 PM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/03/2008	11:48 AM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/03/2008	05:07 PM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/04/2008	06:27 AM	15		\$6.00	
	Commercial	KAWC/15/CONSERVATIONTIPS			07/04/2008	12:58 PM	15		\$6.00	
	Commercial	KAWC/15/CONSERVATIONTIPS			07/05/2008	08:30 AM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/05/2008	06:05 PM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/06/2008	02:58 PM	15		\$6.00	
	Commercial	KAWC/15/CONSERVATIONTIPS			07/07/2008	06:47 AM	15		\$6.00	
	Commercial	KAWC/15/CONSERVATIONTIPS			07/07/2008	02:31 PM	15		\$6.00	
	Commercial	KAWC/15/CONSERVATIONTIPS			07/08/2008	05:06 PM	15		\$6.00	
	Commercial	KAWC/15/CONSERVATIONTIPS			07/09/2008	10:48 AM	15		\$6.00	
	Commercial 30	KAWC/15/CONSERVATIONTIPS			07/09/2008	03:54 PM	15		\$6.00	
	Commercial	KAWC/15/CONSERVATIONTIPS			07/10/2008	12:21 PM	15		\$6.00	
	Commercial 30	KAWC/15/CONSERVATIONTIPS			07/10/2008	01:58 PM	15		\$6.00	
	Traffic Sponsorship	KAWC/15/CONSERVATIONTIPS			07/11/2008	06:24 AM	15		\$6.00	
	Commercial 30	KAWC/15/CONSERVATIONTIPS			07/11/2008	08:25 AM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/12/2008	08:04 AM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/12/2008	08:42 AM	15		\$6.00	
	Commercial 15.	KAWC/15/CONSERVATIONTIPS			07/13/2008	01:32 PM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/13/2008	07:20 PM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/14/2008	06:19 AM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/14/2008	07:49 AM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/15/2008	03:05 PM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/16/2008	06:31 AM	15		\$6.00	
	Traffic Sponsorship	KAWC/15/CONSERVATIONTIPS			07/16/2008	08:04 AM	15		\$6.00	
	Commercial	KAWC/15/CONSERVATIONTIPS			07/17/2008	06:11 AM	15		\$6.00	
	Commercial 30	KAWC/15/CONSERVATIONTIPS			07/17/2008	01:04 PM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/18/2008	06:31 AM	15		\$6.00	
	Commercial 30	KAWC/15/CONSERVATIONTIPS			07/18/2008	12:04 PM	15		\$6.00	
		KAWC/15/CONSERVATIONTIPS			07/19/2008	08:26 AM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/19/2008	03:05 PM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/20/2008	12:29 PM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/20/2008	07:51 PM	15		\$6.00	
	Commercial 30	KAWC/15/CONSERVATIONTIPS			07/21/2008	06:16 AM	15		\$6.00	
	Commercial 30	KAWC/15/CONSERVATIONTIPS			07/21/2008	08:27 AM	15		\$6.00	
	Commercial	KAWC/15/CONSERVATIONTIPS			07/22/2008	02:43 PM	15		\$6.00	
	Commercial	KAWC/15/CONSERVATIONTIPS			07/22/2008	06:22 PM	15		\$6.00	
	Commercial	KAWC/15/CONSERVATIONTIPS			07/23/2008	06:59 AM	15		\$6.00	
	Commercial 30	KAWC/15/CONSERVATIONTIPS			07/23/2008	01:57 PM	15		\$6.00	
	Network Spon	KAWC/15/CONSERVATIONTIPS			07/24/2008	08:25 AM	15		\$6.00	
	Network Spon	KAWC/15/CONSERVATIONTIPS			07/25/2008	06:15 AM	15		\$6.00	
	Commercial	KAWC/15/CONSERVATIONTIPS			07/25/2008	07:17 PM	15		\$6.00	
	Commercial 30	KAWC/15/CONSERVATIONTIPS			07/26/2008	03:44 PM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/26/2008	06:05 PM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/27/2008	12:02 PM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/27/2008	07:51 PM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/28/2008	06:31 AM	15		\$6.00	
	Commercial	KAWC/15/CONSERVATIONTIPS			07/28/2008	12:18 PM	15		\$6.00	
	Commercial 15	KAWC/15/CONSERVATIONTIPS			07/29/2008	07:48 AM	15		\$6.00	

Invoice/Affidavit: 120488

Advertiser: KY American Water Co.

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MC
Market: LEXINGTON										
Station: WLAP-AM										
2	06:00:00-20:00:00	MTWThFSSn	13	\$6.00						
	Ordered: Commercial			15						
	Scheduled: Commercial			30	KAWC/15/CONSERVATIONTIPS	07/29/2008	03:04 PM	15	\$6.00	
	Commercial			15	KAWC/15/CONSERVATIONTIPS	07/30/2008	06:32 AM	15	\$6.00	
	Commercial			15	KAWC/15/CONSERVATIONTIPS	07/30/2008	07:31 AM	15	\$6.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/30/2008	07:39 PM	15	\$6.00	
	Commercial			15	KAWC/15/CONSERVATIONTIPS	07/31/2008	06:31 AM	15	\$6.00	
	Commercial			15	KAWC/15/CONSERVATIONTIPS	07/31/2008	07:31 AM	15	\$6.00	
Totals for Station:		WLAP-AM			No. of spots:	59	Gross Amt:		\$354.00	
Totals for Market:		LEXINGTON			No. of spots:	59	Gross Amt:		\$354.00	
Totals for Invoice:					No. of spots:	59	Gross Amt:		\$354.00	

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WXRA-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta,GA 30384-6617
Phone: (859) 422-1000

INVOICE/AFFIDAVIT: 120499

KY American Water Co.
Attn: Susan Lanchos
2300 Richmond Road
Lexington, KY 40509

Advertiser No.: 355
KY American Water Co.
Order: 72307
Co-op: No
Local Direct

Invoice Date: 07/31/2008
Payment Due: 08/30/2008
AE: Finn, Tara

Billing Type: Calendar

Invoice Note: WGVN Conservation Campaign #1

IDB #:

Invoice Summary:

Gross Billing: \$159.00
Agency Commission: \$0.00
Net Due: \$159.00
of Spots: 53

RECEIVED

AUG 11 2008

SSC-MAILROOM

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of scheduled time.

120121.568010
V = 12005175 mbe
Wb = A12ASST03
NSX

Invoice/Affidavit: 120499

Advertiser: KY American Water Co.

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	Mt
Market: LEXINGTON										
Station: WGVN-AM										
2	06:00:00-20:00:00		MTWThFSSn 12	\$3.00						
	Ordered: Commercial 30									
Scheduled:	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/01/2008	07:18 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/01/2008	10:53 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/02/2008	09:16 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/02/2008	10:54 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/03/2008	08:11 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/03/2008	01:55 PM	15	\$3.00	
	Traffic Sponsorship				KAWC/15/CONSERVATIONTIPS	07/04/2008	06:13 AM	15	\$3.00	
	Traffic Sponsorship				KAWC/15/CONSERVATIONTIPS	07/04/2008	07:30 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/07/2008	06:31 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/07/2008	07:16 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/08/2008	06:15 AM	15	\$3.00	
	Traffic Sponsorship				KAWC/15/CONSERVATIONTIPS	07/08/2008	06:58 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/09/2008	06:16 AM	15	\$3.00	
	Traffic Sponsorship				KAWC/15/CONSERVATIONTIPS	07/09/2008	07:14 AM	15	\$3.00	
					KAWC/15/CONSERVATIONTIPS	07/10/2008	06:55 AM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/11/2008	09:58 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/12/2008	06:53 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/12/2008	09:43 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/13/2008	06:54 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/13/2008	08:32 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/14/2008	06:32 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/14/2008	07:30 AM	15	\$3.00	
3	06:00:00-20:00:00		MTWThFSSn 12	\$3.00						
	Ordered: Commercial 15									
Scheduled:	Commercial				KAWC/15/CONSERVATIONTIPS	07/15/2008	07:15 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/15/2008	01:56 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/16/2008	07:16 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/16/2008	02:57 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/17/2008	08:16 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/17/2008	03:54 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/18/2008	09:18 AM	15	\$3.00	
	Adlet				KAWC/15/CONSERVATIONTIPS	07/18/2008	04:57 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/19/2008	10:52 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/19/2008	05:56 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/20/2008	12:55 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/20/2008	06:50 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/21/2008	12:51 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/21/2008	07:51 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/22/2008	08:16 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/22/2008	01:56 PM	15	\$3.00	
	Traffic Sponsorship				KAWC/15/CONSERVATIONTIPS	07/23/2008	08:13 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/23/2008	02:50 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/24/2008	08:15 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/24/2008	03:56 PM	15	\$3.00	
	Traffic Sponsorship				KAWC/15/CONSERVATIONTIPS	07/25/2008	08:29 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/26/2008	10:54 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/27/2008	12:46 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/27/2008	04:55 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/28/2008	12:50 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/28/2008	07:53 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/29/2008	06:17 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/29/2008	01:49 PM	15	\$3.00	
	Traffic Sponsorship				KAWC/15/CONSERVATIONTIPS	07/30/2008	07:12 AM	15	\$3.00	

Invoice/Affidavit: **120499** Advertiser: KY American Water Co.

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MC
Market: LEXINGTON										
Station: WGVN-AM										
3	06:00:00-20:00:00	MTWThFSSn	12	\$3.00						
Ordered: Commercial 15										
Scheduled: Commercial 15 KAWC/15/CONSERVATIONTIPS 07/30/2008 02:54 PM 15 \$3.00										
Commercial 15 KAWC/15/CONSERVATIONTIPS 07/31/2008 08:15 AM 15 \$3.00										
Totals for Station:		WGVN-AM		No. of spots: 53		Gross Amt:		\$159.00		
Totals for Market:		LEXINGTON		No. of spots: 53		Gross Amt:		\$159.00		
Totals for Invoice:				No. of spots: 53		Gross Amt:		\$159.00		

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WXRA-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta,GA 30384-6617
Phone: (859) 422-1000

INVOICE/AFFIDAVIT: 120501

KY American Water Co.
Attn: Susan Lanchos
2300 Richmond Road
Lexington, KY 40509

Advertiser No.: 355
KY American Water Co.
Order: 72313
Co-op: No

Invoice Date: 07/31/2008
Payment Due: 08/30/2008
AE: Finn, Tara

Local Direct

Billing Type: Calendar

Invoice Note: WMXLEst. # Conservation Campaign #1

IDB #:

Invoice Summary:

Gross Billing: \$1292.00
Agency Commission: \$0.00
Net Due: \$1292.00
of Spots: 80

RECEIVED

AUG 11 2008

SSC-MAILROOM

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of scheduled time.

120121-568010. ~~10~~
V = 12005175 mbe
Wb = A12ASST03
NSX

Invoice/Affidavit: 120501

Advertiser: KY American Water Co.

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MC
Market: LEXINGTON										
Station: WMXL-FM										
4	06:00:00-20:00:00	MTWThF	12	\$19.00						
	Ordered: Commercial 15									
	Scheduled: Commercial 30									
	Commercial				KAWC/15/CONSERVATIONTIPS	07/01/2008	11:37 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/02/2008	07:01 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/02/2008	07:50 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/02/2008	12:37 PM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/02/2008	06:33 PM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/03/2008	11:31 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/03/2008	03:37 PM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/04/2008	12:33 PM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/04/2008	05:12 PM	15	\$19.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/07/2008	06:33 AM	15	\$19.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/08/2008	07:13 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/08/2008	07:50 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/08/2008	03:43 PM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/08/2008	07:36 PM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/09/2008	11:37 AM	15	\$19.00	
					KAWC/15/CONSERVATIONTIPS	07/10/2008	06:46 AM	15	\$19.00	
					KAWC/15/CONSERVATIONTIPS	07/10/2008	07:15 AM	15	\$19.00	
					KAWC/15/CONSERVATIONTIPS	07/10/2008	08:46 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/10/2008	07:38 PM	15	\$19.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/11/2008	06:09 AM	15	\$19.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/11/2008	07:12 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/14/2008	04:19 PM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/15/2008	12:33 PM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/15/2008	04:17 PM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/15/2008	07:32 PM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/16/2008	06:49 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/16/2008	07:32 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/16/2008	08:57 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/16/2008	02:37 PM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/16/2008	03:38 PM	15	\$19.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/17/2008	06:12 AM	15	\$19.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/18/2008	06:31 AM	15	\$19.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/18/2008	08:15 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/21/2008	06:35 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/21/2008	10:39 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/22/2008	06:41 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/22/2008	07:48 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/22/2008	10:39 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/23/2008	06:59 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/23/2008	08:56 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/23/2008	12:43 PM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/23/2008	03:40 PM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/24/2008	04:17 PM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/25/2008	08:57 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/25/2008	05:20 PM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/28/2008	07:47 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/28/2008	04:43 PM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/30/2008	06:52 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/30/2008	07:35 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/30/2008	08:52 AM	15	\$19.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/30/2008	11:13 AM	15	\$19.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/30/2008	03:12 PM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/30/2008	05:16 PM	15	\$19.00	

Invoice/Affidavit: 120501

Advertiser: KY American Water Co.

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MC
Market: LEXINGTON										
Station: WMXL-FM										
4	06:00:00-20:00:00	MTWThF	12	\$19.00						
	Ordered: Commercial 15									
	Scheduled: Commercial 15				KAWC/15/CONSERVATIONTIPS	07/31/2008	11:33 AM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/31/2008	12:36 PM	15	\$19.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/31/2008	05:16 PM	15	\$19.00	
5	08:00:00-20:00:00	S	3	\$12.00						
	Ordered: Commercial 15									
	Scheduled: Commercial 15				KAWC/15/CONSERVATIONTIPS	07/05/2008	09:53 AM	15	\$12.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/05/2008	10:34 AM	15	\$12.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/05/2008	07:34 PM	15	\$12.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/12/2008	12:41 PM	15	\$12.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/12/2008	01:39 PM	15	\$12.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/12/2008	02:43 PM	15	\$12.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/19/2008	02:39 PM	15	\$12.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/19/2008	04:33 PM	15	\$12.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/19/2008	07:39 PM	15	\$12.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/26/2008	05:36 PM	15	\$12.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/26/2008	06:40 PM	15	\$12.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/26/2008	07:40 PM	15	\$12.00	
6	08:00:00-20:00:00	Sn	3	\$7.00						
	Ordered: Commercial 15									
	Scheduled: Commercial 15				KAWC/15/CONSERVATIONTIPS	07/06/2008	08:41 AM	15	\$7.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/06/2008	09:37 AM	15	\$7.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/06/2008	10:40 AM	15	\$7.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/13/2008	11:37 AM	15	\$7.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/13/2008	12:39 PM	15	\$7.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/13/2008	01:35 PM	15	\$7.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/20/2008	01:37 PM	15	\$7.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/20/2008	02:42 PM	15	\$7.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/20/2008	04:37 PM	15	\$7.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/27/2008	09:36 AM	15	\$7.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/27/2008	05:39 PM	15	\$7.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/27/2008	06:35 PM	15	\$7.00	
Totals for Station: WMXL-FM				No. of spots: 80			Gross Amt:	\$1,292.00		
Totals for Market: LEXINGTON				No. of spots: 80			Gross Amt:	\$1,292.00		
Totals for Invoice:				No. of spots: 80			Gross Amt:	\$1,292.00		

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WXRA-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta,GA 30384-6617
Phone: (859) 422-1000

INVOICE/AFFIDAVIT: 120502

KY American Water Co.
Attn: Susan Lanchos
2300 Richmond Road
Lexington, KY 40509

Advertiser No.: 355
KY American Water Co.
Order: 72322
Co-op: No
Local Direct

Invoice Date: 07/31/2008
Payment Due: 08/30/2008
AE: Finn, Tara

Billing Type: Calendar

Invoice Note: WLKT Est. # Conservation Campaign #1

IDB #:

Invoice Summary:

Gross Billing: \$936.00
Agency Commission: \$0.00
Net Due: \$936.00
of Spots: 60

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SSC-MAILROOM

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of scheduled time.

120121.568010.1
V=12005175
WB=A12 ASST 03
NSX

Invoice/Affidavit: 120502

Advertiser: KY American Water Co.

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MC
Market: LEXINGTON										
Station: WLKT-FM										
4	06:00:00-20:00:00	MTWThF	8	\$22.00						
	Ordered: Commercial 30									
	Scheduled: Commercial 30				KAWC/15/CONSERVATIONTIPS	07/01/2008	01:13 PM	15	\$22.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/01/2008	02:39 PM	15	\$22.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/02/2008	11:33 AM	15	\$22.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/02/2008	01:41 PM	15	\$22.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/02/2008	02:27 PM	15	\$22.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/04/2008	07:27 PM	15	\$22.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/07/2008	06:54 AM	15	\$22.00	
	Traffic Sponsorship				KAWC/15/CONSERVATIONTIPS	07/07/2008	08:47 AM	15	\$22.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/08/2008	07:53 PM	15	\$22.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/09/2008	06:42 PM	15	\$22.00	
					KAWC/15/CONSERVATIONTIPS	07/10/2008	08:10 AM	15	\$22.00	
					KAWC/15/CONSERVATIONTIPS	07/10/2008	08:40 AM	15	\$22.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/11/2008	12:28 PM	15	\$22.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/11/2008	12:40 PM	15	\$22.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/14/2008	07:19 PM	15	\$22.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/15/2008	10:15 AM	15	\$22.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/15/2008	01:08 PM	15	\$22.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/16/2008	06:12 AM	15	\$22.00	
	Traffic Sponsorship				KAWC/15/CONSERVATIONTIPS	07/16/2008	06:36 AM	15	\$22.00	
	Traffic Sponsorship				KAWC/15/CONSERVATIONTIPS	07/17/2008	06:36 AM	15	\$22.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/17/2008	12:31 PM	15	\$22.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/18/2008	12:29 PM	15	\$22.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/21/2008	12:34 PM	15	\$22.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/21/2008	01:14 PM	15	\$22.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/22/2008	06:10 AM	15	\$22.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/22/2008	06:38 AM	15	\$22.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/23/2008	11:42 AM	15	\$22.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/24/2008	02:37 PM	15	\$22.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/25/2008	07:15 PM	15	\$22.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/25/2008	07:32 PM	15	\$22.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/28/2008	07:32 PM	15	\$22.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/29/2008	07:49 PM	15	\$22.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/30/2008	06:09 AM	15	\$22.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/30/2008	11:31 AM	15	\$22.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/31/2008	09:15 AM	15	\$22.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/31/2008	10:33 AM	15	\$22.00	
5	08:00:00-20:00:00	S	3	\$7.00						
	Ordered: Commercial 30									
	Scheduled: Commercial				KAWC/15/CONSERVATIONTIPS	07/05/2008	09:46 AM	15	\$7.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/05/2008	11:57 AM	15	\$7.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/05/2008	06:28 PM	15	\$7.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/12/2008	08:49 AM	15	\$7.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/12/2008	01:52 PM	15	\$7.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/12/2008	02:31 PM	15	\$7.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/19/2008	08:27 AM	15	\$7.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/19/2008	08:41 AM	15	\$7.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/19/2008	09:26 AM	15	\$7.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/26/2008	08:31 AM	15	\$7.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/26/2008	08:46 AM	15	\$7.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/26/2008	09:41 AM	15	\$7.00	
6	08:00:00-20:00:00	Sn	3	\$5.00						
	Ordered: Commercial 30									
	Scheduled: Commercial				KAWC/15/CONSERVATIONTIPS	07/06/2008	08:57 AM	15	\$5.00	

Invoice/Affidavit: 120502

Advertiser: KY American Water Co.

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MC
Market: LEXINGTON										
Station: WLKT-FM										
6	08:00:00-20:00:00	Sn	3	\$5.00						
	Ordered: Commercial 30									
	Scheduled: Commercial 30				KAWC/15/CONSERVATIONTIPS	07/06/2008	09:41 AM	15	\$5.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/06/2008	10:39 AM	15	\$5.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/13/2008	06:15 AM	15	\$5.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/13/2008	09:16 AM	15	\$5.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/13/2008	10:40 AM	15	\$5.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/20/2008	11:18 AM	15	\$5.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/20/2008	01:37 PM	15	\$5.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/20/2008	02:18 PM	15	\$5.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/27/2008	09:24 AM	15	\$5.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/27/2008	10:20 AM	15	\$5.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/27/2008	11:19 AM	15	\$5.00	
Totals for Station:		WLKT-FM			No. of spots: 60		Gross Amt:		\$936.00	
Totals for Market:		LEXINGTON			No. of spots: 60		Gross Amt:		\$936.00	
Totals for Invoice:					No. of spots: 60		Gross Amt:		\$936.00	

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WXRA-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta,GA 30384-6617
Phone: (859) 422-1000

INVOICE/AFFIDAVIT: 120522

KY American Water Co.
Attn: Susan Lanchos
2300 Richmond Road
Lexington, KY 40509

Advertiser No.: 355
KY American Water Co.
Order: 72390
Co-op: No
Local Stream Direct

Invoice Date: 07/31/2008
Payment Due: 08/30/2008
AE: Finn, Tara

Billing Type: Calendar

Invoice Note: SWMXLEst. # Est. Conservation Campaign

IDB #:

Invoice Summary:

Gross Billing: \$234.00
Agency Commission: \$0.00
Net Due: \$234.00
of Spots: 78

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SSC-MAILROOM

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of scheduled time.

120121.568010.18
V = 12005175 mbe
WB = A12ASST03
NSX

Invoice/Affidavit: 120522

Advertiser: KY American Water Co.

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	Mt
Market: LEXINGTON										
Station: SWMXL-FM										
1	06:00:00-20:00:00	MTWThF	12	\$3.00						
	Ordered: Commercial 15									
	Scheduled: Commercial 15				KAWC/15/CONSERVATIONTIPS	07/01/2008	07:24 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/01/2008	03:34 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/01/2008	06:13 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/02/2008	08:55 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/02/2008	04:17 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/03/2008	11:30 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/03/2008	04:15 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/04/2008	11:33 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/04/2008	04:11 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/07/2008	07:28 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/07/2008	12:33 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/08/2008	08:10 AM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/08/2008	03:12 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/09/2008	11:08 AM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/09/2008	02:09 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/09/2008	07:09 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/10/2008	10:13 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/10/2008	03:39 PM	15	\$3.00	
	Premiere Network				KAWC/15/CONSERVATIONTIPS	07/10/2008	07:10 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/11/2008	07:13 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/11/2008	11:14 AM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/14/2008	09:09 AM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/14/2008	02:09 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/14/2008	05:17 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/15/2008	10:34 AM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/15/2008	06:10 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/16/2008	06:30 AM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/16/2008	10:12 AM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/17/2008	07:11 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/17/2008	11:37 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/18/2008	07:29 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/18/2008	12:12 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/18/2008	04:13 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/21/2008	10:12 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/21/2008	05:15 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/22/2008	11:12 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/22/2008	02:11 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/22/2008	07:34 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/23/2008	06:37 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/23/2008	12:11 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/23/2008	03:38 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/24/2008	07:31 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/24/2008	04:15 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/25/2008	07:12 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/25/2008	05:19 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/28/2008	07:10 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/28/2008	01:09 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/29/2008	07:49 AM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/29/2008	03:07 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/30/2008	09:11 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/30/2008	03:09 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/31/2008	11:11 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/31/2008	12:12 PM	15	\$3.00	

Invoice/Affidavit: 120522

Advertiser: KY American Water Co.

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MC
Market: LEXINGTON										
Station: SWMXL-FM										
1	06:00:00-20:00:00	MTWThF	12	\$3.00						
	Ordered: Commercial 15									
	Scheduled: Commercial				KAWC/15/CONSERVATIONTIPS	07/31/2008	05:38 PM	15	\$3.00	
2	20:00:00-23:59:59	S	3	\$3.00						
	Ordered: Commercial 15									
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/05/2008	08:32 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/05/2008	10:28 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/05/2008	11:27 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/12/2008	08:10 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/12/2008	09:28 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/12/2008	11:28 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/19/2008	09:08 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/19/2008	10:25 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/19/2008	11:28 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/26/2008	09:35 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/26/2008	10:29 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/26/2008	11:34 PM	15	\$3.00	
3	20:00:00-23:59:59	Sn	3	\$3.00						
	Ordered: Commercial 15									
	Scheduled: Commercial 30				KAWC/15/CONSERVATIONTIPS	07/06/2008	08:25 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/06/2008	10:25 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/06/2008	11:32 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/13/2008	09:39 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/13/2008	10:41 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/13/2008	11:28 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/20/2008	09:34 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/20/2008	10:44 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/20/2008	11:27 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/27/2008	08:12 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/27/2008	09:14 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/27/2008	10:19 PM	15	\$3.00	
Totals for Station:		SWMXL-FM			No. of spots: 78		Gross Amt:		\$234.00	
Totals for Market:		LEXINGTON			No. of spots: 78		Gross Amt:		\$234.00	
Totals for Invoice:					No. of spots: 78		Gross Amt:		\$234.00	

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WXRA-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

INVOICE/AFFIDAVIT: 120536

KY American Water Co.
Attn: Susan Lanchos
2300 Richmond Road
Lexington, KY 40509

Advertiser No.: 355
KY American Water Co.
Order: 72416 Invoice Date: 07/31/2008
Co-op: No Payment Due: 08/30/2008
AE: Finn, Tara
Local Stream Direct
Billing Type: Calendar

Invoice Note: S-WLAP Conservation Campaign

IDB #:

Invoice Summary:

Gross Billing: \$30.00
Agency Commission: \$0.00
Net Due: \$30.00
of Spots: 10

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SSC-MAILROOM

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120121.568010. ~~12~~
V = 12005175 mbe
Wb = A12ASSTQ3
NSX

Invoice/Affidavit: 120536

Advertiser: KY American Water Co.

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MO
Market: LEXINGTON										
Station: SWLAP-AM										
1	06:00:00-20:00:00	MTWThF	13	\$3.00						
	Ordered: Commercial 15									
	Scheduled: Commercial 15				KAWC/15/CONSERVATIONTIPS	07/01/2008	06:25 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/01/2008	07:49 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/01/2008	01:04 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/02/2008	06:17 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/02/2008	09:18 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/02/2008	01:04 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/03/2008	11:46 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/03/2008	06:57 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/04/2008	12:30 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/04/2008	05:15 PM	15	\$3.00	
Totals for Station:		SWLAP-AM			No. of spots: 10		Gross Amt:		\$30.00	
Totals for Market:		LEXINGTON			No. of spots: 10		Gross Amt:		\$30.00	
Totals for Invoice:					No. of spots: 10		Gross Amt:		\$30.00	

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WXRA-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

INVOICE/AFFIDAVIT: 120545

KY American Water Co.
Attn: Susan Lanchos
2300 Richmond Road
Lexington, KY 40509

Advertiser No.: 355
KY American Water Co.
Order: 72449
Co-op: No

Invoice Date: 07/31/2008
Payment Due: 08/30/2008
AE: Finn, Tara

Local Stream Direct

Billing Type: Calendar

Invoice Note: SWBUL Est. # Est. Conservation Campaign

IDB #:

Invoice Summary:

Gross Billing: \$309.00
Agency Commission: \$0.00
Net Due: \$309.00
of Spots: 115

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AUG 11 2008

SSC-MAILROOM

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of scheduled time.

120121.568010
V= 12005175 mbe
W6 = A12ASSTQ3
NSX

Invoice/Affidavit: 120545

Advertiser: KY American Water Co.

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	M
Market: LEXINGTON										
Station: SWBUL-FM										
1	06:00:00-20:00:00	MTWThF	11	\$3.00						
	Ordered: Commercial 15									
	Scheduled: Commercial 15				KAWC/15/CONSERVATIONTIPS	07/01/2008	09:56 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/01/2008	12:50 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/02/2008	09:33 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/02/2008	03:24 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/03/2008	09:38 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/03/2008	03:24 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/04/2008	10:45 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/04/2008	04:24 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/07/2008	09:24 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/07/2008	12:26 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/08/2008	09:38 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/08/2008	01:20 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/08/2008	06:22 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/09/2008	09:28 AM	15	\$3.00	
	Premiere Network				KAWC/15/CONSERVATIONTIPS	07/09/2008	06:21 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/10/2008	11:02 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/10/2008	06:52 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/11/2008	07:12 AM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/11/2008	10:52 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/14/2008	08:56 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/14/2008	02:51 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/15/2008	08:58 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/15/2008	04:20 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/16/2008	10:21 AM	15	\$3.00	
	Premiere Network				KAWC/15/CONSERVATIONTIPS	07/16/2008	03:19 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/16/2008	07:19 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/17/2008	08:13 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/17/2008	03:25 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/18/2008	09:55 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/18/2008	03:47 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/21/2008	11:55 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/21/2008	06:25 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/22/2008	02:45 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/22/2008	07:48 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/23/2008	06:55 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/23/2008	04:20 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/24/2008	09:24 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/24/2008	11:26 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/24/2008	04:22 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/25/2008	02:26 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/25/2008	05:21 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/28/2008	09:27 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/28/2008	02:25 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/29/2008	10:19 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/29/2008	04:20 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/30/2008	11:25 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/30/2008	02:50 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/31/2008	12:43 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/31/2008	06:18 PM	15	\$3.00	
2	20:00:00-23:59:59	S	3	\$3.00						
	Ordered: Commercial 15									
	Scheduled: Commercial 15				KAWC/15/CONSERVATIONTIPS	07/05/2008	08:44 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/05/2008	09:43 PM	15	\$3.00	

Invoice/Affidavit: 120545

Advertiser: KY American Water Co.

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	M/C
Market: LEXINGTON										
Station: SWBUL-FM										
2	20:00:00-23:59:59	S	3	\$3.00						
	Ordered: Commercial 15									
Scheduled:	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/05/2008	10:42 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/12/2008	08:21 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/12/2008	08:22 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/12/2008	09:18 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/19/2008	08:44 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/19/2008	10:45 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/19/2008	11:46 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/26/2008	09:42 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/26/2008	10:43 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/26/2008	11:42 PM	15	\$3.00	
3	20:00:00-23:59:59	Sn	3	\$0.00						
	Ordered: Commercial 15									
Scheduled:	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/06/2008	09:17 PM	15	\$0.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/06/2008	10:18 PM	15	\$0.00	
					KAWC/15/CONSERVATIONTIPS	07/06/2008	11:59 PM	15	\$0.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/13/2008	09:19 PM	15	\$0.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/13/2008	10:16 PM	15	\$0.00	
					KAWC/15/CONSERVATIONTIPS	07/13/2008	11:59 PM	15	\$0.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/20/2008	08:18 PM	15	\$0.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/20/2008	09:18 PM	15	\$0.00	
	Premiere Network				KAWC/15/CONSERVATIONTIPS	07/20/2008	10:19 PM	15	\$0.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/27/2008	08:15 PM	15	\$0.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/27/2008	09:15 PM	15	\$0.00	
	Premiere Network				KAWC/15/CONSERVATIONTIPS	07/27/2008	10:19 PM	15	\$0.00	
4	06:00:00-20:00:00	MTWThF	11	\$3.00						
	Ordered: Commercial 15									
Scheduled:	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/07/2008	06:26 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/07/2008	11:24 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/07/2008	04:22 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/08/2008	10:20 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/08/2008	12:20 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/09/2008	11:23 AM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/09/2008	04:21 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/10/2008	10:26 AM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/10/2008	02:51 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/11/2008	09:53 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/11/2008	04:22 PM	15	\$3.00	
	Premiere Network				KAWC/15/CONSERVATIONTIPS	07/14/2008	09:54 AM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/14/2008	12:53 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/15/2008	10:53 AM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/15/2008	01:47 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/15/2008	02:47 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/16/2008	08:15 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/16/2008	05:18 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/17/2008	11:20 AM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/17/2008	06:53 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/18/2008	06:14 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/18/2008	11:20 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/21/2008	08:57 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/21/2008	05:19 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/22/2008	08:14 AM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/22/2008	06:20 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/23/2008	10:49 AM	15	\$3.00	

Invoice/Affidavit: 120545

Advertiser: KY American Water Co.

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MC
Market: LEXINGTON										
Station: SWBUL-FM										
4	06:00:00-20:00:00	MTWThF	11	\$3.00						
Ordered: Commercial 15										
Scheduled: Premiere Network										
					KAWC/15/CONSERVATIONTIPS	07/23/2008	03:22 PM	15	\$3.00	
					KAWC/15/CONSERVATIONTIPS	07/23/2008	07:21 PM	15	\$3.00	
	Premiere Network				KAWC/15/CONSERVATIONTIPS	07/24/2008	06:15 AM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/24/2008	06:19 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/25/2008	10:25 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/25/2008	04:20 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/28/2008	01:26 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/28/2008	05:17 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/29/2008	11:21 AM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/29/2008	07:19 PM	15	\$3.00	
	Premiere Network				KAWC/15/CONSERVATIONTIPS	07/30/2008	01:51 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/30/2008	05:20 PM	15	\$3.00	
	Premiere Network				KAWC/15/CONSERVATIONTIPS	07/31/2008	10:48 AM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/31/2008	04:24 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/31/2008	07:22 PM	15	\$3.00	
Totals for Station:		SWBUL-FM			No. of spots: 115	Gross Amt:		\$309.00		
Totals for Market:		LEXINGTON			No. of spots: 115	Gross Amt:		\$309.00		
Totals for Invoice:					No. of spots: 115	Gross Amt:		\$309.00		

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WXRA-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

INVOICE/AFFIDAVIT: 120546

KY American Water Co.
Attn: Susan Lanchos
2300 Richmond Road
Lexington, KY 40509

Advertiser No.: 355
KY American Water Co.
Order: 72450
Co-op: No

Invoice Date: 07/31/2008
Payment Due: 08/30/2008
AE: Finn, Tara

Local Stream Direct

Billing Type: Calendar

Invoice Note: SWLKT Est. # Est. Conservation Campaign

IDB #:

Invoice Summary:

Gross Billing: \$180.00
Agency Commission: \$0.00
Net Due: \$180.00
of Spots: 60

RECEIVED

AUG 11 2008

SSC-MAILROOM

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of scheduled time.

120121.568010
V = 12005175 mbe
WB = A12ASST03
NSX

Invoice/Affidavit: 120546

Advertiser: KY American Water Co.

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	M
Market: LEXINGTON										
Station: SWLKT-FM										
3	20:00:00-23:59:59	Sn	3	\$3.00						
	Ordered: Commercial 15									
	Scheduled: Commercial 15				KAWC/15/CONSERVATIONTIPS	07/06/2008	10:45 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/06/2008	11:40 PM	15	\$3.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/13/2008	07:47 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/13/2008	08:26 PM	15	\$3.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/13/2008	10:42 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/20/2008	08:26 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/20/2008	10:43 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/20/2008	11:37 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/27/2008	09:43 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/27/2008	10:43 PM	15	\$3.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/27/2008	11:38 PM	15	\$3.00	
Totals for Station:		SWLKT-FM			No. of spots: 60		Gross Amt:		\$180.00	
Totals for Market:		LEXINGTON			No. of spots: 60		Gross Amt:		\$180.00	
Totals for Invoice:					No. of spots: 60		Gross Amt:		\$180.00	

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WXRA-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

INVOICE/AFFIDAVIT: 120570

KY American Water Co.
Attn: Susan Lanchos
2300 Richmond Road
Lexington, KY 40509

Advertiser No.: 355
KY American Water Co.
Order: 72515
Co-op: No
Local Stream Direct

Invoice Date: 07/31/2008
Payment Due: 08/30/2008
AE: Finn, Tara

Billing Type: Calendar

Invoice Note: SWGVN Est. # Est. Conservation Campaign

IDB #:

Invoice Summary:

Gross Billing: \$56.00
Agency Commission: ~~-\$0.00~~
Net Due: \$56.00
of Spots: 56

RECEIVED
AUG 11 2008
SSC-MAILROOM

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of scheduled time.

120/21.568010
V = 12005175 mbe
Wb = A12ASST03
NSX

Invoice/Affidavit: 120570

Advertiser: KY American Water Co.

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	Mt
Market: LEXINGTON										
Station: SWGVN-AM										
1	06:00:00-20:00:00	MTWThFSSn	12	\$1.00						
	Ordered: Commercial									
	Scheduled: Commercial									
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/01/2008	08:13 AM	15	\$1.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/01/2008	09:12 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/02/2008	08:14 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/02/2008	03:49 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/03/2008	09:12 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/03/2008	04:51 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/04/2008	10:50 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/04/2008	05:43 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/05/2008	06:50 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/05/2008	11:52 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/06/2008	12:52 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/06/2008	01:50 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/07/2008	06:01 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/07/2008	12:52 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/08/2008	06:14 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/08/2008	02:51 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/09/2008	08:15 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/09/2008	03:51 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/10/2008	08:14 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/11/2008	10:52 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/12/2008	11:56 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/12/2008	06:53 PM	15	\$1.00	
	Commercial				KAWC/15/CONSERVATIONTIPS	07/13/2008	09:30 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/13/2008	04:51 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/14/2008	06:00 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/14/2008	01:50 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/15/2008	07:15 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/16/2008	08:14 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/17/2008	09:14 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/17/2008	04:53 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/18/2008	10:47 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/18/2008	05:46 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/19/2008	11:46 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/19/2008	06:52 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/20/2008	12:53 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/20/2008	07:50 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/21/2008	06:00 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/22/2008	07:16 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/22/2008	12:52 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/23/2008	07:15 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/23/2008	01:53 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/24/2008	08:14 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/24/2008	04:49 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/25/2008	09:53 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/25/2008	05:27 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/26/2008	06:50 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/27/2008	12:43 PM	15	\$1.00	
	Commercial 30				KAWC/15/CONSERVATIONTIPS	07/27/2008	06:51 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/28/2008	06:00 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/28/2008	12:48 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/29/2008	07:14 AM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/29/2008	02:49 PM	15	\$1.00	
	Commercial 15				KAWC/15/CONSERVATIONTIPS	07/30/2008	08:14 AM	15	\$1.00	

Invoice/Affidavit: **120570**

Advertiser: KY American Water Co.

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MC
Market: LEXINGTON										
Station: SWGVN-AM										
1	06:00:00-20:00:00	MTWThFSSn	12	\$1.00						
	Ordered: Commercial	15								
	Scheduled: Commercial	15			KAWC/15/CONSERVATIONTIPS	07/30/2008	03:54 PM	15	\$1.00	
		Commercial	15		KAWC/15/CONSERVATIONTIPS	07/31/2008	09:14 AM	15	\$1.00	
		Commercial	15		KAWC/15/CONSERVATIONTIPS	07/31/2008	04:52 PM	15	\$1.00	
Totals for Station:		SWGVN-AM			No. of spots:	56	Gross Amt:		\$56.00	
Totals for Market:		LEXINGTON			No. of spots:	56	Gross Amt:		\$56.00	
Totals for Invoice:					No. of spots:	56	Gross Amt:		\$56.00	



Statement

Clear Channel Lexington
P.O. Box 406617
Atlanta, GA 30384-6617

Date: 08/06/2008
Time: 11:26 AM

Excludes Trade

Phone (859) 422-1000 Fax (859-)422-1030

Account Number 355

KY American Water Co.
2300 Richmond Road
Lexington, KY 40509

Trans. Date	Trans. Type	Inv# or Ref #	Station	Total	Current	31-60 days	61-90 days	91-120 days	120 days+
355 KY American Water Co.									
07/31/2008	Invoice	120477-1	WBUL-FM	2,698.00	2,698.00				
07/31/2008	Invoice	120479-1	WMKJ-FM	522.00	522.00				
07/31/2008	Invoice	120488-1	WLAP-AM	354.00	354.00				
07/31/2008	Invoice	120499-1	WGVN-AM	159.00	159.00				
07/31/2008	Invoice	120501-1	WMXL-FM	1,292.00	1,292.00				
07/31/2008	Invoice	120502-1	WLKT-FM	936.00	936.00				
07/31/2008	Invoice	120522-1	SWMXL-FM	234.00	234.00				
07/31/2008	Invoice	120536-1	SWLAP-AM	30.00	30.00				
07/31/2008	Invoice	120545-1	SWBUL-FM	309.00	309.00				
07/31/2008	Invoice	120546-1	SWLKT-FM	180.00	180.00				
07/31/2008	Invoice	120570-1	SWGPN-AM	56.00	56.00				
Total:				6,770.00	6,770.00	0.00	0.00	0.00	0.00
					100.00%				
Account Total: KY American Water Co.				6,770.00	6,770.00	0.00	0.00	0.00	0.00
					100.00%				

RECEIVED

AUG 14 2008

SSC-MAILROOM

Vendor: 12005175_m
120121.568010.16
Work basket: A1ZASS1
TG06

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No. **121967**

12005175 me
NSX

KY American Water Co.
Attn: Work Basket **A12ASST03**
P.O. Box 5610
Cherry Hill, NJ 08034

Advertiser No.: 355
KY American Water Co.
Order: 72205
Co-op: No

Invoice Date: **08/31/2008**
Payment Due: **09/30/2008**
AE: Finn, Tara

Billing Type: Calendar

Note 1: WBUL Est. # Conservation Campaign #1

CPE

Invoice Summary:

Gross Billing: \$1,437.00
Agency Commission: \$0.00
Net Due: **\$1,437.00**
of Spots: 42

RECEIVED

SEP - 8 2008

SSC-MAILROOM

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: 121967

Advertiser: KY American Water Co.

Market: LEXINGTON		Station: WBUL-FM							
Order Line	Days	By Week	Revenue Type	Ordered	Bind To			Rat	
4	MTWThF	11	Local Direct	Commercial 15	06:00:00-20:00:00			\$46.0	
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/01/08	04:49 PM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/01/08	07:54 PM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/04/08	09:54 AM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/04/08	11:52 AM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/04/08	12:52 PM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/04/08	02:48 PM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/04/08	05:24 PM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/04/08	06:52 PM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/05/08	09:57 AM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/05/08	11:52 AM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/06/08	11:45 AM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/06/08	05:52 PM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/08/08	07:49 PM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/11/08	09:52 AM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/11/08	12:51 PM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/11/08	04:52 PM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/11/08	07:49 PM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/12/08	06:30 AM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/12/08	12:49 PM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/12/08	05:22 PM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/12/08	07:48 PM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/13/08	03:51 PM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/13/08	05:53 PM	15	\$46.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/13/08	06:49 PM	15	\$46.0	
5	S	3	Local Direct	Commercial 15	08:00:00-20:00:00			\$28.0	
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/02/08	08:49 AM	15	\$28.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/02/08	09:48 AM	15	\$28.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/02/08	10:49 AM	15	\$28.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/09/08	09:49 AM	15	\$28.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/09/08	01:51 PM	15	\$28.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/09/08	07:48 PM	15	\$28.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/16/08	02:53 PM	15	\$28.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/16/08	04:48 PM	15	\$28.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/16/08	05:49 PM	15	\$28.0	

Invoice: 121967

Advertiser: KY American Water Co.

Market: LEXINGTON		Station: WBUL-FM							
Order Line	Days	By Week	Revenue Type	Ordered	Bind To			Ra	
6	Sn	3	Local Direct	Commercial 15	08:00:00-20:00:00			\$9.0	
	<u>ISCL/ SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/03/08	08:53 AM	15	\$9.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/03/08	09:54 AM	15	\$9.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/03/08	12:48 PM	15	\$9.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/10/08	09:54 AM	15	\$9.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/10/08	12:50 PM	15	\$9.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/10/08	01:49 PM	15	\$9.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/17/08	09:55 AM	15	\$9.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/17/08	05:50 PM	15	\$9.0	
	KAWC/15/CONSERVATIONTIPS			Premiere Network	08/17/08	07:26 PM	15	\$9.0	
Totals for Station:		WBUL-FM		No. of Spots/Misc: 42/0			Gross Amt:	\$1,437.0	
Totals for Market:		LEXINGTON		No. of Spots/Misc: 42/0			Gross Amt:	\$1,437.0	
Totals for Invoice:				No. of Spots/Misc: 42/0			Gross Amt:	\$1,437.0	

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 121968

*12005175 mbe
NSX*

KY American Water Co.
Attn: Work Basket A12ASST03
P.O. Box 5610
Cherry Hil, NJ 08034

Advertiser No.: 355
KY American Water Co.
Order: 72215
Co-op: No

Invoice Date: 08/31/2008
Payment Due: 09/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: WMKJ Conservation Campaign #1

CPE

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SSC-MAILROOM

Invoice Summary:

Gross Billing: \$279.00
Agency Commission: \$0.00
Net Due: \$279.00
of Spots: 31

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: 121968

Advertiser: KY American Water Co.

Market: LEXINGTON		Station: WMKJ-FM								
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Ra	
2	MTWThFSSn	13	Local Direct	Commercial 15	06:00:00-20:00:00					\$9.0
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RAI</u>	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/01/08	06:56 AM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/02/08	07:19 AM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/02/08	11:15 AM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/03/08	06:50 PM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/03/08	07:27 PM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/04/08	07:36 AM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/04/08	12:41 PM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/05/08	08:04 AM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/06/08	06:37 AM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/06/08	08:57 AM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/07/08	11:07 AM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/07/08	05:06 PM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/08/08	10:09 AM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/08/08	05:05 PM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/09/08	06:50 AM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/09/08	08:25 AM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/10/08	06:12 AM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/10/08	04:38 PM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/11/08	12:34 PM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/11/08	01:13 PM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/12/08	07:33 AM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/12/08	04:16 PM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/13/08	11:47 AM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/13/08	03:49 PM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/14/08	04:12 PM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/15/08	12:41 PM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/15/08	05:13 PM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/16/08	08:52 AM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/16/08	11:59 AM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/17/08	06:47 PM	15			\$9.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/17/08	07:43 PM	15			\$9.0
Totals for Station:		WMKJ-FM	No. of Spots/Misc: 31/0		Gross Amt:			\$279.0		
Totals for Market:		LEXINGTON	No. of Spots/Misc: 31/0		Gross Amt:			\$279.0		
Totals for Invoice:			No. of Spots/Misc: 31/0		Gross Amt:			\$279.0		

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No. 121972

*12005175 mfe
NSX*

KY American Water Co.
Attn: Work Basket A12ASST03
P.O. Box 5610
Cherry Hill, NJ 08034

Advertiser No.: 355
KY American Water Co.
Order: 72265
Co-op: No

Invoice Date: 08/31/2008
Payment Due: 09/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: WLAP Conservation Campaign #1

CPE

Invoice Summary:

Gross Billing: \$180.00
Agency Commission: \$0.00
Net Due: \$180.00
of Spots: 30

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This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: 121972

Advertiser: KY American Water Co.

Market: LEXINGTON Station: WLAP-AM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To	Rat
2	MTWThFSs	13	Local Direct	Commercial 15	06:00:00-20:00:00	\$6.0
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u> <u>TIME</u> <u>LEN</u> <u>MG</u>	<u>RAT</u>
	KAWC/15/CONSERVATIONTIPS			Premiere Network	08/02/08 11:42 AM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/02/08 06:25 PM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/03/08 12:55 PM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/03/08 07:05 PM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/04/08 07:24 AM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Network Spon	08/04/08 12:31 PM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/05/08 06:31 AM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/06/08 06:25 AM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/07/08 06:28 AM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/07/08 06:25 PM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/08/08 06:31 AM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/08/08 08:17 AM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/08/08 07:20 PM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/09/08 11:53 AM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/09/08 01:30 PM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS				08/10/08 02:59 PM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/10/08 07:34 PM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/11/08 07:31 AM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/11/08 05:53 PM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Traffic Sponsorship	08/13/08 05:51 PM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/13/08 07:35 PM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Traffic Sponsorship	08/14/08 06:42 AM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/14/08 12:18 PM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/15/08 05:56 PM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/16/08 07:19 AM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/16/08 09:19 AM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/16/08 09:54 AM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/16/08 05:28 PM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/17/08 02:42 PM 15	\$6.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/17/08 07:51 PM 15	\$6.0

Totals for Station:	WLAP-AM	No. of Spots/Misc: 30/0	Gross Amt:	\$180.0
Totals for Market:	LEXINGTON	No. of Spots/Misc: 30/0	Gross Amt:	\$180.0
Totals for Invoice:		No. of Spots/Misc: 30/0	Gross Amt:	\$180.0

Lexington KY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 121982

*12005175 mbe
NSX*

KY American Water Co.
Attn: Work Basket A12ASST03
P.O. Box 5610
Cherry Hill, NJ 08034

Advertiser No.: 355
KY American Water Co.
Order: 72307
Co-op: No

Invoice Date: 08/31/2008
Payment Due: 09/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: WGVN Conservation Campaign #1

CPE

Invoice Summary:

Gross Billing: \$87.00
Agency Commission: \$0.00
Net Due: \$87.00
of Spots: 29

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This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: 121982

Advertiser: KY American Water Co.

Market: LEXINGTON

Station: WGVN-AM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To					Ra
3	MTWThFSSn	12	Local Direct	Commercial 15	06:00:00-20:00:00					\$3.0
	<u>ISCI/SPOT TITLE</u>			<u>AIRERD</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RAI</u>	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/01/08	09:15 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/02/08	10:56 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/02/08	05:51 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/03/08	12:52 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/03/08	06:55 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/04/08	06:32 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/04/08	02:51 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/05/08	07:15 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/06/08	07:14 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/07/08	07:16 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/07/08	08:17 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/08/08	09:16 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/08/08	04:54 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/09/08	04:53 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/09/08	06:55 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/10/08	05:54 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/10/08	07:54 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/11/08	06:16 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/11/08	12:53 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/12/08	03:54 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Traffic Sponsorship	08/13/08	06:59 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/13/08	04:54 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/14/08	07:17 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/14/08	04:58 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS				08/15/08	07:11 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/15/08	08:18 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/16/08	05:52 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/17/08	01:55 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/17/08	06:53 PM	15			\$3.0
Totals for Station:		WGVN-AM		No. of Spots/Misc: 29/0		Gross Amt:				\$87.0
Totals for Market:		LEXINGTON		No. of Spots/Misc: 29/0		Gross Amt:				\$87.0
Totals for Invoice:				No. of Spots/Misc: 29/0		Gross Amt:				\$87.0

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 121984

12005175 Me
NSX

KY American Water Co.
Attn: Work Basket A12ASST03
P.O. Box 5610
Cherry Hill, NJ 08034

Advertiser No.: 355
KY American Water Co.
Order: 72313
Co-op: No

Invoice Date: 08/31/2008
Payment Due: 09/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: WMXLEst. # Conservation Campaign #1

CPE

Invoice Summary:

Gross Billing: \$646.00
Agency Commission: \$0.00
Net Due: \$646.00
of Spots: 43

RECEIVED

SEP - 8 2008

SSC-MAILROOM

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: 121984

Advertiser: KY American Water Co.

Market: LEXINGTON		Station: WMXL-FM								
Order Line	Days	By Week	Revenue Type	Ordered	Bind To	Ra				
4	MTWThF	12	Local Direct	Commercial 15	06:00:00-20:00:00					\$19.0
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RAT</u>	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/01/08	06:31 AM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/05/08	12:40 PM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/06/08	06:23 AM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/06/08	07:50 AM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/06/08	11:38 AM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/06/08	03:40 PM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/06/08	05:17 PM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/06/08	06:35 PM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/07/08	07:31 AM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/07/08	08:59 AM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/08/08	06:28 AM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/08/08	11:35 AM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/08/08	04:14 PM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/11/08	06:38 AM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/11/08	08:58 AM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/12/08	06:36 AM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/12/08	04:14 PM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/13/08	07:32 AM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/13/08	08:58 AM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/13/08	03:37 PM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/14/08	06:38 AM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/14/08	07:37 AM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/15/08	06:49 AM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/15/08	07:31 AM	15			\$19.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/15/08	08:55 AM	15			\$19.0
5	S	3	Local Direct	Commercial 15	08:00:00-20:00:00					\$12.0
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RAT</u>	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/02/08	01:37 PM	15			\$12.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/02/08	02:33 PM	15			\$12.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/02/08	07:28 PM	15			\$12.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/09/08	01:39 PM	15			\$12.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/09/08	02:39 PM	15			\$12.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/09/08	05:39 PM	15			\$12.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/16/08	02:41 PM	15			\$12.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/16/08	04:40 PM	15			\$12.0

Invoice: 121984

Advertiser: KY American Water Co.

Market: LEXINGTON		Station: WMXL-FM							
Order Line	Days	By Week	Revenue Type	Ordered	Blnd To				Ra
			KAWC/15/CONSERVATIONTIPS	Commercial 15	08/16/08	05:39 PM	15		\$12.0
6	Sn	3	Local Direct	Commercial 15	08:00:00-20:00:00				\$7.0
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RAT</u>
			KAWC/15/CONSERVATIONTIPS	Commercial 15	08/03/08	08:38 AM	15		\$7.0
			KAWC/15/CONSERVATIONTIPS	Commercial 15	08/03/08	09:28 AM	15		\$7.0
			KAWC/15/CONSERVATIONTIPS	Commercial 15	08/03/08	12:35 PM	15		\$7.0
			KAWC/15/CONSERVATIONTIPS	Commercial 15	08/10/08	11:39 AM	15		\$7.0
			KAWC/15/CONSERVATIONTIPS	Commercial 15	08/10/08	01:39 PM	15		\$7.0
			KAWC/15/CONSERVATIONTIPS	Commercial 15	08/10/08	02:45 PM	15		\$7.0
			KAWC/15/CONSERVATIONTIPS	Commercial 15	08/17/08	02:36 PM	15		\$7.0
			KAWC/15/CONSERVATIONTIPS	Commercial 15	08/17/08	04:39 PM	15		\$7.0
			KAWC/15/CONSERVATIONTIPS	Commercial 15	08/17/08	05:36 PM	15		\$7.0
Totals for Station:		WMXL-FM	No. of Spots/Misc: 43/0		Gross Amt:		\$646.0		
Totals for Market:		LEXINGTON	No. of Spots/Misc: 43/0		Gross Amt:		\$646.0		
Totals for Invoice:			No. of Spots/Misc: 43/0		Gross Amt:		\$646.0		

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 121985

12005175 mbe
NSA

KY American Water Co.
Attn: Work Basket A12ASST03
P.O. Box 5610
Cherry Hill, NJ 08034

Advertiser No.: 355
KY American Water Co.
Order: 72322
Co-op: No

Invoice Date: 08/31/2008
Payment Due: 09/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: WLKT Est. # Conservation Campaign #1

CPE

Invoice Summary:

Gross Billing: \$504.00
Agency Commission: \$0.00
Net Due: \$504.00
of Spots: 36

RECEIVED

SEP - 8 2008

SSC-MAILROOM

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: 121985

Advertiser: KY American Water Co.

Market: LEXINGTON		Station: WLKT-FM								
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Ra	
4	MTWThF	8	Local Direct	Commercial 30	06:00:00-20:00:00				\$22.0	
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RAT</u>	
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/01/08	06:09 AM	15		\$22.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/01/08	07:09 AM	15		\$22.0	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/04/08	10:47 AM	15		\$22.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/04/08	12:39 PM	15		\$22.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/05/08	11:33 AM	15		\$22.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/05/08	01:12 PM	15		\$22.0	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/06/08	06:31 PM	15		\$22.0	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/06/08	07:31 PM	15		\$22.0	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/07/08	07:52 PM	15		\$22.0	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/08/08	06:46 PM	15		\$22.0	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/11/08	02:37 PM	15		\$22.0	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/11/08	03:27 PM	15		\$22.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/12/08	07:10 AM	15		\$22.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/13/08	06:39 AM	15		\$22.0	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/14/08	07:39 PM	15		\$22.0	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/14/08	07:55 PM	15		\$22.0	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/15/08	06:31 PM	15		\$22.0	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/15/08	07:35 PM	15		\$22.0	
5	S	3	Local Direct	Commercial 30	08:00:00-20:00:00				\$7.0	
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RAT</u>	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/02/08	04:33 PM	15		\$7.0	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/02/08	05:56 PM	15		\$7.0	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/02/08	06:20 PM	15		\$7.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/09/08	05:36 PM	15		\$7.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/09/08	06:15 PM	15		\$7.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/09/08	07:32 PM	15		\$7.0	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/16/08	10:24 AM	15		\$7.0	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/16/08	10:55 AM	15		\$7.0	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/16/08	11:55 AM	15		\$7.0	
6	Sn	3	Local Direct	Commercial 30	08:00:00-20:00:00				\$5.0	
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RAT</u>	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/03/08	11:30 AM	15		\$5.0	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/03/08	01:35 PM	15		\$5.0	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/03/08	02:28 PM	15		\$5.0	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/10/08	04:12 PM	15		\$5.0	

Invoice: **121985**

Advertiser: **KY American Water Co.**

Order Line	Days	By Week	Revenue Type	Ordered	Bind To			Rat
			KAWC/15/CONSERVATIONTIPS	Commercial	08/10/08	05:49 PM	15	\$5.0
			KAWC/15/CONSERVATIONTIPS	Commercial	08/10/08	06:21 PM	15	\$5.0
			KAWC/15/CONSERVATIONTIPS	Commercial	08/17/08	04:16 PM	15	\$5.0
			KAWC/15/CONSERVATIONTIPS	Commercial	08/17/08	05:41 PM	15	\$5.0
			KAWC/15/CONSERVATIONTIPS	Commercial	08/17/08	06:21 PM	15	\$5.0
Totals for Station:		WLKT-FM		No. of Spots/Misc: 36/0			Gross Amt:	\$504.0
Totals for Market:		LEXINGTON		No. of Spots/Misc: 36/0			Gross Amt:	\$504.0
Totals for Invoice:				No. of Spots/Misc: 36/0			Gross Amt:	\$504.0

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No. 121996

1203175 mbe
NSX

KY American Water Co.
Attn: Work Basket A12ASST03
P.O. Box 5610
Cherry Hill, NJ 08034

Advertiser No.: 355
KY American Water Co.
Order: 72390
Co-op: No

Invoice Date: 08/31/2008
Payment Due: 09/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: SWMXLEst. # Est. Conservation Campaign

CPE

Invoice Summary:

Gross Billing: \$135.00
Agency Commission: \$0.00
Net Due: \$135.00
of Spots: 45

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SSC-MAILROOM

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: 121996

Advertiser: KY American Water Co.

Market: LEXINGTON

Station: SWMXL-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To					Ra
1	MTWThF	12	Local Stream Direct	Commercial 15	06:00:00-20:00:00					\$3.0
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RAT</u>	
	KAWC/15/CONSERVATIONTIPS			Commercial	08/01/08	12:10 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/01/08	02:31 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/01/08	05:18 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/04/08	07:09 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/04/08	10:11 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/04/08	03:10 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/05/08	08:11 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/05/08	11:30 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/05/08	04:13 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/06/08	12:39 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/06/08	05:15 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/07/08	02:11 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/07/08	03:39 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/08/08	02:33 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Premiere Network	08/08/08	07:12 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/11/08	11:11 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/11/08	04:17 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/12/08	12:34 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/12/08	05:16 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/13/08	08:55 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/13/08	02:34 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/13/08	06:17 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/14/08	06:35 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/14/08	10:34 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/14/08	02:33 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/15/08	10:32 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/15/08	03:31 PM	15			\$3.0
2	S	3	Local Stream Direct	Commercial 15	20:00:00-23:59:59					\$3.0
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RAT</u>	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/02/08	08:29 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/02/08	10:34 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/02/08	11:33 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/09/08	08:30 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/09/08	09:34 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/09/08	11:28 PM	15			\$3.0

Invoice: 121996

Advertiser: KY American Water Co.

Market: LEXINGTON		Station: SWMXL-FM							
Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Ra
			KAWC/15/CONSERVATIONTIPS	Commercial 15	08/16/08	08:36 PM	15		\$3.0
			KAWC/15/CONSERVATIONTIPS	Commercial 15	08/16/08	10:32 PM	15		\$3.0
			KAWC/15/CONSERVATIONTIPS	Commercial 15	08/16/08	11:33 PM	15		\$3.0
3	Sn	3	Local Stream Direct	Commercial 15	20:00:00-23:59:59				\$3.0
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RA</u>
			KAWC/15/CONSERVATIONTIPS	Commercial 30	08/03/08	09:36 PM	15		\$3.0
			KAWC/15/CONSERVATIONTIPS	Commercial 30	08/03/08	10:42 PM	15		\$3.0
			KAWC/15/CONSERVATIONTIPS	Commercial 30	08/03/08	11:29 PM	15		\$3.0
			KAWC/15/CONSERVATIONTIPS	Commercial 30	08/10/08	09:15 PM	15		\$3.0
			KAWC/15/CONSERVATIONTIPS	Commercial 30	08/10/08	10:39 PM	15		\$3.0
			KAWC/15/CONSERVATIONTIPS	Commercial	08/10/08	11:27 PM	15		\$3.0
			KAWC/15/CONSERVATIONTIPS	Commercial 30	08/17/08	09:17 PM	15		\$3.0
			KAWC/15/CONSERVATIONTIPS	Commercial 30	08/17/08	10:19 PM	15		\$3.0
			KAWC/15/CONSERVATIONTIPS	Commercial 30	08/17/08	11:28 PM	15		\$3.0
Totals for Station:		SWMXL-FM			No. of Spots/Misc: 45/0		Gross Amt:		\$135.0
Totals for Market:		LEXINGTON			No. of Spots/Misc: 45/0		Gross Amt:		\$135.0
Totals for Invoice:				No. of Spots/Misc: 45/0		Gross Amt:		\$135.0	

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 122010

*1205175 mse
NSX*

KY American Water Co.
Attn: Work Basket (A12ASST03)
P.O. Box 5610
Cherry Hil, NJ 08034

Advertiser No.: 355
KY American Water Co.
Order: 72449
Co-op: No

Invoice Date: 08/31/2008
Payment Due: 09/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: SWBUL Est. # Est. Conservation Campaign

CPE

Invoice Summary:

Gross Billing: \$171.00
Agency Commission: \$0.00
Net Due: \$171.00
of Spots: 66

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SEP - 8 2008
SSC-MAILROOM

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: 122010

Advertiser: KY American Water Co.

Market: LEXINGTON Station: SWBUL-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To				Rat
1	MTWThF	11	Local Stream Direct	Commercial 15	06:00:00-20:00:00				\$3.0
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RAT</u>
	KAWC/15/CONSERVATIONTIPS			Commercial	08/01/08	10:21 AM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Premiere Network	08/01/08	02:22 PM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/01/08	07:21 PM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Premiere Network	08/04/08	09:53 AM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Premiere Network	08/04/08	02:51 PM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Premiere Network	08/04/08	06:53 PM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/05/08	06:28 AM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/05/08	01:18 PM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/06/08	10:17 AM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/06/08	02:21 PM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/07/08	09:39 AM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/07/08	04:21 PM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Premiere Network	08/08/08	09:35 AM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/08/08	02:47 PM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/11/08	06:15 AM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/11/08	11:20 AM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/12/08	09:21 AM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/12/08	04:20 PM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/13/08	09:20 AM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/13/08	05:21 PM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/14/08	09:51 AM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Premiere Network	08/14/08	06:19 PM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/15/08	10:45 AM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/15/08	07:42 PM	15		\$3.0
2	S	3	Local Stream Direct	Commercial 15	20:00:00-23:59:59				\$3.0
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RAT</u>
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/02/08	08:42 PM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/02/08	09:41 PM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/02/08	10:41 PM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/09/08	08:42 PM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/09/08	09:44 PM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/09/08	10:46 PM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/16/08	08:46 PM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/16/08	10:46 PM	15		\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/16/08	11:46 PM	15		\$3.0

Invoice: 122010

Advertiser: KY American Water Co.

Order Line	Days	By Week	Revenue Type	Ordered	Bind To					
3	Sn	3	Local Stream Direct	Commercial 15	20:00:00-23:59:59					\$0.0
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RAT</u>	
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/03/08	08:18 PM	15			\$0.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/03/08	09:16 PM	15			\$0.0
	KAWC/15/CONSERVATIONTIPS			Premiere Network	08/03/08	10:18 PM	15			\$0.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/10/08	08:20 PM	15			\$0.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/10/08	09:19 PM	15			\$0.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/10/08	10:19 PM	15			\$0.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/17/08	08:00 PM	15			\$0.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/17/08	08:59 PM	15			\$0.0
	KAWC/15/CONSERVATIONTIPS			Premiere Network	08/17/08	10:21 PM	15			\$0.0
4	MTWThF	11	Local Stream Direct	Commercial 15	06:00:00-20:00:00					\$3.0
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RAT</u>	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/01/08	12:40 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/01/08	04:46 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/04/08	08:57 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/04/08	01:55 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/05/08	11:19 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/05/08	03:19 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/06/08	12:21 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/06/08	05:21 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/07/08	02:20 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/07/08	06:18 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/08/08	10:49 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/08/08	04:19 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/08/08	06:47 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/11/08	10:21 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/11/08	01:48 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Premiere Network	08/11/08	07:20 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/12/08	06:15 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/12/08	11:51 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/13/08	11:18 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/13/08	12:48 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/14/08	11:51 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Premiere Network	08/14/08	03:19 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/15/08	09:53 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/15/08	02:48 PM	15			\$3.0

Invoice: 122010

Advertiser: KY American Water Co.

Order Line	Days	By Week	Revenue Type	Ordered	Bind To	Rate
Market: LEXINGTON		Station: SWBUL-FM				
Totals for Station:	SWBUL-FM		No. of Spots/Misc: 66/0		Gross Amt:	\$171.00
Totals for Market:	LEXINGTON		No. of Spots/Misc: 66/0		Gross Amt:	\$171.00
Totals for Invoice:			No. of Spots/Misc: 66/0		Gross Amt:	\$171.00

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 122011

*12201175
NSX mse*

KY American Water Co.
Attn: Work Basket A12ASST03
P.O. Box 5610
Cherry Hill, NJ 08034

Advertiser No.: 355
KY American Water Co.
Order: 72450
Co-op: No

Invoice Date: 08/31/2008
Payment Due: 09/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: SWLKT Est. # Est. Conservation Campaign

CPE

Invoice Summary:

Gross Billing: \$105.00
Agency Commission: \$0.00
Net Due: \$105.00
of Spots: 35

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SEP - 8 2008

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This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: 122011

Advertiser: KY American Water Co.

Market: LEXINGTON Station: SWLKT-FM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To					Ra
1	MTWThF	8	Local Stream Direct	Commercial 15	06:00:00-20:00:00					\$3.0
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RAI</u>	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/01/08	12:37 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/01/08	04:31 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Premiere Network	08/04/08	10:33 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/04/08	06:38 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/05/08	11:52 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/05/08	07:33 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 30	08/06/08	12:28 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/07/08	07:13 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/08/08	09:27 AM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Premiere Network	08/11/08	03:26 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial	08/11/08	07:15 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/12/08	03:36 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/13/08	04:30 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/14/08	12:42 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/14/08	05:54 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/15/08	01:28 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/15/08	06:39 PM	15			\$3.0
2	S	3	Local Stream Direct	Commercial 15	20:00:00-23:59:59					\$3.0
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RAI</u>	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/02/08	08:54 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/02/08	09:53 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/02/08	10:52 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/09/08	08:54 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/09/08	09:32 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/09/08	11:24 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/16/08	08:54 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/16/08	09:54 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/16/08	10:05 PM	15			\$3.0
3	Sn	3	Local Stream Direct	Commercial 15	20:00:00-23:59:59					\$3.0
	<u>ISCI / SPOT TITLE</u>			<u>AIRIED</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RAI</u>	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/03/08	08:25 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/03/08	09:42 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/03/08	10:40 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/10/08	08:25 PM	15			\$3.0
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/10/08	09:47 PM	15			\$3.0

Invoice: 122011

Advertiser: KY American Water Co.

Market: LEXINGTON		Station: SWLKT-FM						
Order Line	Days	By Week	Revenue Type	Ordered	Bind To			Ra
			KAWC/15/CONSERVATIONTIPS	Commercial 15	08/10/08	11:40 PM	15	\$3.0
			KAWC/15/CONSERVATIONTIPS	Commercial 15	08/17/08	08:28 PM	15	\$3.0
			KAWC/15/CONSERVATIONTIPS	Commercial 15	08/17/08	10:43 PM	15	\$3.0
			KAWC/15/CONSERVATIONTIPS	Commercial 15	08/17/08	11:38 PM	15	\$3.0
Totals for Station:		SWLKT-FM		No. of Spots/Misc: 35/0		Gross Amt:		\$105.0
Totals for Market:		LEXINGTON		No. of Spots/Misc: 35/0		Gross Amt:		\$105.0
Totals for Invoice:				No. of Spots/Misc: 35/0		Gross Amt:		\$105.0

LexingtonKY Market
WBUL-FM, WKQQ-FM, WLAP-AM, WLKT-FM
WMKJ-FM, WMXL-FM, WGVN-AM
Melissa Puckett, AR Manager
Remit To: Clear Channel Broadcasting Inc.
PO Box 406617
Atlanta, GA 30384-6617
Phone: (859) 422-1000

Invoice No: 122025

*122025175 mse
NSX*

KY American Water Co.
Attn: Work Basket A12ASST03
P.O. Box 5610
Cherry Hill, NJ 08034

Advertiser No.: 355
KY American Water Co.
Order: 72515
Co-op: No

Invoice Date: 08/31/2008
Payment Due: 09/30/2008
AE: Finn, Tara

Billing Type: Calendar

Note 1: SWGVN Est. # Est. Conservation Campaign

CPE

Invoice Summary:

Gross Billing: \$28.00
Agency Commission: \$0.00
Net Due: \$28.00
of Spots: 28

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This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: 122025

Advertiser: KY American Water Co.

Market: LEXINGTON		Station: SWGVN-AM							
Order Line	Days	By Week	Revenue Type	Ordered	Bind To			Ra	
1	MTWThFSSn	12	Local Stream Direct	Commercial 15	06:00:00-20:00:00			\$1.0	
	<u>ISCI / SPOT TITLE</u>			<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/01/08	05:44 PM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/02/08	06:53 PM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/03/08	12:48 PM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/03/08	07:50 PM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/04/08	06:30 AM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/04/08	10:07 AM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/05/08	07:14 AM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/05/08	02:52 PM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/06/08	03:49 PM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/07/08	03:52 PM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/08/08	10:52 AM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/08/08	05:42 PM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/09/08	11:49 AM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/09/08	06:51 PM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/10/08	12:54 PM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/10/08	07:52 PM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/11/08	01:53 PM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/12/08	01:52 PM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/13/08	08:14 AM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/13/08	03:53 PM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/14/08	09:13 AM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/14/08	04:54 PM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/15/08	10:51 AM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/15/08	05:51 PM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/16/08	11:52 AM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/16/08	06:50 PM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/17/08	12:47 PM	15	\$1.0	
	KAWC/15/CONSERVATIONTIPS			Commercial 15	08/17/08	07:51 PM	15	\$1.0	
Totals for Station:		SWGVN-AM		No. of Spots/Misc: 28/0		Gross Amt:		\$28.0	
Totals for Market:		LEXINGTON		No. of Spots/Misc: 28/0		Gross Amt:		\$28.0	
Totals for Invoice:				No. of Spots/Misc: 28/0		Gross Amt:		\$28.0	

Edmon Design

257 N. Limestone 2nd Floor

Lexington, KY 40507

Phone (859) 381-9510

Fax (859) 381-8883

Invoice

Date	Invoice #
9/24/2008	5026

Bill To
American Water Company <i>WA</i> PO Box 5610 <i>50092140</i> Cherry Hill, NJ 08034 <i>A12ASST03</i> <i>AMI 750.00</i>

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SEP 28 2008

SSC-MAILROOM

Terms	Project
Net 30	KAW080208 - Conserve Water Ads2

Description	Amount
Design, Layout, and File Preparation Ads in BizLex, Southsider, and Chaser (Football), Volleyball ad, OCS banner, Banner (Pets), Rupp (Use Water Wisely), Communities, and Billboard (Horses)	750.00

Sales Tax (0.0%) \$0.00

Total \$750.00

Special Advertising Services, Inc. 11/15/08

Edmon Design

257 N. Limestone 2nd Floor
Lexington, KY 40507
Phone (859) 381-9510
Fax (859) 381-8883

Invoice

Date	Invoice #
9/8/2008	5008

Bill To
Brian F. Wright External Affairs Manager Kentucky American Water 2300 Richmond Road Lexington, KY 40502

120121, 568010, 16
TG 10
Workbasket: A12ASST0E
Vendor: ^{NSF} 50092140
AA1 BH

AMT
1000.00

Terms	Project
Net 30	KAW070108 - Conserve Water Ads

Description	Amount
Design concept and 4 Conserve Water promos-Ad #1-Basketball, Cities ad, Just Fund ad (Everyone) and Football billboard	1,000.00

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SSC-MAILROOM

Sales Tax (0.0%)	\$0.00
Total	\$1,000.00

9/11/08 - requested W-9
9/12/08 - 2nd req W-9 - PH
9/12/08 - 2nd req W-9 - PH



REMIT TO
WTVQ-TV
P.O. Box 55590
Lexington, KY 40555
ph: (859) 294-3636
fx: (859) 293-0530

KENTUCKY AMERICAN WATER
PO Box 5610
Cherry Hill, NJ 08034

AdM

Advertiser **KENTUCKY AMERICAN WATER (8138)**
Agency **Direct Account (1)**
Buyer **Wright, Brian**
Salesperson **Sturgeon, Donna (1237)**
ph: (859) 294-3636

Product **SERVICE - UTILITIES - Electric/Phone/Cable/**
Brand **Green Begins w Me Conservation (9228)**
Acct Types **Local/New Direct**
Est/Headline
Demo
Revision
Comments

Invoice **194750**
Inv Date **9/28/2008**
Terms **Net 30**
Contract **46702**
Bill Type **Standard**
Period **9/1/2008 - 9/28/2008**

CO-OP/Order Type **No/Normal**
Package
Gen. Date **9/30/2008 10:42:18AM**

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OCT - 6 2008

50062132
A12M GLO1
AM 2265.00

OFFICIAL BILLING INVOICE SSC-MAILROOM

WTVQ (Lexington) (WTVQ)

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.2	SPOT	5:00AM-WTVQ Morn	Per week (1),Mo,Tu,We,Th,Fr	09/04/08 5:14AM (Th)	00:30	WTVQ Morning News	Garden Tips	\$25.00	
1.2	SPOT	5:00AM-WTVQ Morn	Per week (1),Mo,Tu,We,Th,Fr	09/08/08 5:50AM (Mo)	00:30	WTVQ Morning News	Toilet Leak	\$25.00	
1.2	SPOT	5:00AM-WTVQ Morn	Per week (1),Mo,Tu,We,Th,Fr	09/16/08 5:44AM (Tu)	00:30	WTVQ Morning News	Toilet Leak	\$25.00	
2.2	SPOT	5:58AM-WTVQ Morn	Per week (2),Mo,Tu,We,Th,Fr	09/04/08 6:21AM (Th)	00:30	WTVQ Morning News 6a	Toilet Leak	\$80.00	
2.2	SPOT	5:58AM-WTVQ Morn	Per week (2),Mo,Tu,We,Th,Fr	09/05/08 6:12AM (Fr)	00:30	WTVQ Morning News 6a	Garden Tips	\$80.00	
2.2	SPOT	5:58AM-WTVQ Morn	Per week (2),Mo,Tu,We,Th,Fr	09/09/08 6:52AM (Tu)	00:30	WTVQ Morning News 6a	Shower	\$80.00	
2.2	SPOT	5:58AM-WTVQ Morn	Per week (2),Mo,Tu,We,Th,Fr	09/10/08 6:41AM (We)	00:30	WTVQ Morning News 6a	Toilet Leak	\$80.00	
2.2	SPOT	5:58AM-WTVQ Morn	Per week (2),Mo,Tu,We,Th,Fr	09/15/08 6:44AM (Mo)	00:30	WTVQ Morning News 6a	Shower	\$80.00	
2.2	SPOT	5:58AM-WTVQ Morn	Per week (2),Mo,Tu,We,Th,Fr	09/19/08 6:25AM (Fr)	00:30	WTVQ Morning News 6a	Toilet Leak	\$80.00	
3.2	SPOT	7:00AM-Good Mornli	Per week (2),Mo,Tu,We,Th,Fr	09/02/08 8:54AM (Tu)	00:30	Good Morning America	Toilet Leak	\$140.00	
3.2	SPOT	7:00AM-Good Mornli	Per week (2),Mo,Tu,We,Th,Fr	09/03/08 7:24AM (We)	00:30	Good Morning America	Shower	\$140.00	
3.2	SPOT	7:00AM-Good Mornli	Per week (2),Mo,Tu,We,Th,Fr	09/08/08 8:40AM (Mo)	00:30	Good Morning America	Shower	\$140.00	
3.2	SPOT	7:00AM-Good Mornli	Per week (2),Mo,Tu,We,Th,Fr	09/12/08 8:40AM (Fr)	00:30	Good Morning America	Garden Tips	\$140.00	
3.2	SPOT			09/15/08			1 preempt @ \$140.00	\$0.00	Political
3.2	SPOT			09/17/08			1 preempt @ \$140.00	\$0.00	No Avail
4.2	SPOT	11:58AM-WTVQ 12 p	Per week (2),Mo,Tu,We,Th,Fr	09/02/08 12:26PM (Tu)	00:30	WTVQ 12 p News	Shower	\$80.00	
4.2	SPOT	11:58AM-WTVQ 12 p	Per week (2),Mo,Tu,We,Th,Fr	09/03/08 12:28PM (We)	00:30	WTVQ 12 p News	Garden Tips	\$80.00	
4.2	SPOT	11:58AM-WTVQ 12 p	Per week (2),Mo,Tu,We,Th,Fr	09/08/08 12:15PM (Mo)	00:30	WTVQ 12 p News	Garden Tips	\$80.00	
4.2	SPOT	11:58AM-WTVQ 12 p	Per week (2),Mo,Tu,We,Th,Fr	09/10/08 12:23PM (We)	00:30	WTVQ 12 p News	Shower	\$80.00	
4.2	SPOT	11:58AM-WTVQ 12 p	Per week (2),Mo,Tu,We,Th,Fr	09/17/08 12:15PM (We)	00:30	WTVQ 12 p News	Garden Tips	\$80.00	
4.2	SPOT	11:58AM-WTVQ 12 p	Per week (2),Mo,Tu,We,Th,Fr	09/19/08 12:29PM (Fr)	00:30	WTVQ 12 p News	Shower	\$80.00	
5.2	SPOT			09/01/08			2 preempts @ \$85.00	\$0.00	Schedule Change
5.2	SPOT			09/08/08			2 preempts @ \$85.00	\$0.00	Schedule Change
5.2	SPOT			09/15/08			2 preempts @ \$85.00	\$0.00	Schedule Change
6.1	SPOT	5:28PM-WTVQ 530p	Per week (2),Mo,Tu,We,Th,Fr	09/03/08 5:40PM (We)	00:30	WTVQ 530p News	Toilet Leak	\$90.00	
6.1	SPOT	5:28PM-WTVQ 530p	Per week (2),Mo,Tu,We,Th,Fr	09/05/08 5:59PM (Fr)	00:30	WTVQ 530p News	Garden Tips	\$90.00	
7.1	SPOT	5:59PM-WTVQ 6p N	Per week (1),Mo,Tu,We,Th,Fr	09/02/08 6:29PM (Tu)	00:30	WTVQ 6p News	Toilet Leak	\$110.00	
8.2	SPOT	5:59PM-WTVQ 6p N	Per week (1),Mo,Tu,We,Th,Fr	09/04/08 6:11PM (Th)	00:30	WTVQ 6p News	Shower	\$110.00	
8.2	SPOT	5:59PM-WTVQ 6p N	Per week (1),Mo,Tu,We,Th,Fr	09/09/08 6:16PM (Tu)	00:30	WTVQ 6p News	Garden Tips	\$110.00	
8.2	SPOT	5:59PM-WTVQ 6p N	Per week (1),Mo,Tu,We,Th,Fr	09/16/08 6:16PM (Tu)	00:30	WTVQ 6p News	Shower	\$110.00	
35.0	SPOT	7:00AM-Good Mornli	Per week (1),Fr	09/05/08 7:41AM (Fr)	00:30	Good Morning America	Toilet Leak	\$140.00	M/G For 3.2.1
36.0	SPOT	5:28PM-WTVQ 530p	Per week (1),Tu	09/02/08 5:52PM (Tu)	00:30	WTVQ 530p News	Garden Tips	\$85.00	M/G For 5.2.1
37.0	SPOT	5:28PM-WTVQ 530p	Per week (1),Mo	09/15/08 5:52PM (Mo)	00:30	WTVQ 530p News	Garden Tips	\$85.00	M/G For 5.2.2



REMIT TO
WTVQ-TV
P.O. Box 55590
Lexington, KY 40555
ph: (859) 294-3636
fx: (859) 293-0530

KENTUCKY AMERICAN WATER
PO Box 5610
Cherry Hill, NJ 08034

AdM

Advertiser KENTUCKY AMERICAN WATER (8138)
Agency Direct Account (1)
Buyer Wright, Brian
Salesperson Sturgeon, Donna (1237)
ph: (859) 294-3636

Product SERVICE - UTILITIES - Electric/Phone/Cable/
Brand Green Begins w Me Conservation (9228)
Acct Types Local/New Direct
Est/Headline /
Demo
Revision
Comments

Invoice 194750
Inv Date 9/28/2008
Terms Net 30
Contract 46702
Bill Type Standard
Period 9/1/2008 - 9/28/2008

CO-OP/Order Type No/Normal
Package
Gen. Date 9/30/2008 10:42:18AM

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OCT - 6 2008

SSC-MAILROOM

WTVQ (Lexington) (WTVQ)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
38.0	SPOT	5:28PM-WTVQ 530p	Per week (1),We,Th,Fr	09/03/08 5:57PM (We)	00:30	WTVQ 530p News	Shower	\$85.00	M/G For 5.2.3
39.0	SPOT	5:28PM-WTVQ 530p	Per week (1),Tu,We,Th,Fr	09/05/08 5:43PM (Fr)	00:30	WTVQ 530p News	Shower	\$85.00	M/G For 5.2.4
40.0	SPOT	5:28PM-WTVQ 530p	Per week (1),Mo	09/08/08 5:56PM (Mo)	00:30	WTVQ 530p News	Toilet Leak	\$85.00	M/G For 5.2.5
41.0	SPOT	5:28PM-WTVQ 530p	Per week (1),Mo,Tu,We,Th,Fr	09/12/08 5:55PM (Fr)	00:30	WTVQ 530p News	Toilet Leak	\$85.00	M/G For 5.2.6

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$2,865.00	Total Spots	32
Commission	\$0.00		
Net Total	\$2,865.00		



REMIT TO
WTVQ-TV
P.O. Box 55590
Lexington, KY 40555
ph: (859) 294-3636

KENTUCKY AMERICAN WATER
2300 RICHMOND ROAD
LEXINGTON, KY 40502

AdM

Advertiser KENTUCKY AMERICAN WATER (8138)
Agency Direct Account (1)
Buyer Wright, Brian
Salesperson Sturgeon, Donna (1237)
ph: (859) 294-3636

Product SERVICE - UTILITIES - Electric/Phone/Cable
Brand Green Begins w Me Conservation (9228)
Acct Types Local/New Direct
Est/Headline /
Demo
Revision
Comments

Invoice 190719
Inv Date 7/27/2008
Terms Net 30
Contract 46702
Bill Type Standard
Period 6/30/2008 - 7/27/2008

CO-OP/Order Type No/Normal
Package
Gen. Date 7/29/2008 12:04:10PM

RECEIVED

AUG 14 2008

WTVQ (Lexington) (WTVQ)

OFFICIAL BILLING INVOICE SSC-MAILROOM

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
6.1	SPOT	5:28PM-WTVQ 530p	Per week (2), Mo, Tu, We, Th, Fr	07/21/08 5:48PM (Mo)	00:30	WTVQ 530p News	Garden Tips	\$90.00	
6.1	SPOT	5:28PM-WTVQ 530p	Per week (2), Mo, Tu, We, Th, Fr	07/24/08 5:46PM (Th)	00:30	WTVQ 530p News	Toilet Leak	\$90.00	
6.1	SPOT			07/09/08			1 preempt @ \$90.00	\$0.00	No Copy
6.1	SPOT			07/11/08			1 preempt @ \$90.00	\$0.00	No Copy
6.1	SPOT			07/14/08			1 preempt @ \$90.00	\$0.00	No Copy
6.1	SPOT			07/15/08			1 preempt @ \$90.00	\$0.00	No Copy
7.1	SPOT	5:59PM-WTVQ 6p N	Per week (1), Mo, Tu, We, Th, Fr	07/23/08 6:28PM (We)	00:30	WTVQ 6p News	Toilet Leak	\$110.00	
7.1	SPOT			07/08/08			1 preempt @ \$110.00	\$0.00	No Copy
7.1	SPOT			07/15/08			1 preempt @ \$110.00	\$0.00	No Copy
12.0	SPOT	10:59PM-WTVQ 11p	Per week (1), Mo, Tu, We, Th, Fr	07/23/08 11:23PM (We)	00:30	WTVQ 11p News	Garden Tips	\$90.00	
12.0	SPOT			07/08/08			1 preempt @ \$90.00	\$0.00	No Copy
12.0	SPOT			07/14/08			1 preempt @ \$90.00	\$0.00	No Copy
13.0	SPOT	12:06AM-Jimmy Kimm	Per week (2), Mo, Tu, We, Th, Fr	07/21/08 12:22AM (Mo)	00:30	JIMMY KIMMEL LIVE	Toilet Leak	\$5.00	
13.0	SPOT	12:06AM-Jimmy Kimm	Per week (2), Mo, Tu, We, Th, Fr	07/22/08 12:57AM (Tu)	00:30	JIMMY KIMMEL LIVE	Toilet Leak	\$5.00	
13.0	SPOT			07/08/08			1 preempt @ \$5.00	\$0.00	No Copy
13.0	SPOT			07/09/08			1 preempt @ \$5.00	\$0.00	No Copy
13.0	SPOT			07/14/08			1 preempt @ \$5.00	\$0.00	No Copy
13.0	SPOT			07/15/08			1 preempt @ \$5.00	\$0.00	No Copy
14.0	SPOT	5:00AM- 4:59AM	Per week (7), Mo, Tu, We, Th, Fr, Sa, Su	07/19/08 1:07AM (Sa)	00:30	Without a Trace	Garden Tips	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7), Mo, Tu, We, Th, Fr, Sa, Su	07/20/08 5:20AM (Su)	00:30	Outdoorsman 5a	Toilet Leak	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7), Mo, Tu, We, Th, Fr, Sa, Su	07/21/08 2:05AM (Mo)	00:30	Paid Program 135a	Garden Tips	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7), Mo, Tu, We, Th, Fr, Sa, Su	07/22/08 3:59PM (Tu)	00:30	General Hospital	Garden Tips	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7), Mo, Tu, We, Th, Fr, Sa, Su	07/23/08 10:25AM (We)	00:30	Montel Williams	Garden Tips	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7), Mo, Tu, We, Th, Fr, Sa, Su	07/24/08 2:24AM (Th)	00:30	Entertainment Tonight	Toilet Leak	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7), Mo, Tu, We, Th, Fr, Sa, Su	07/25/08 10:10AM (Fr)	00:30	Montel Williams	Garden Tips	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7), Mo, Tu, We, Th, Fr, Sa, Su	07/26/08 5:44PM (Sa)	00:30	Breeders' Cup Challenge at Saratoga	Garden Tips	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7), Mo, Tu, We, Th, Fr, Sa, Su	07/27/08 4:19AM (Su)	00:30	ABC World News	Toilet Leak	\$0.00	
14.0	SPOT			07/08/08			1 preempt @ \$0.00	\$0.00	No Copy
14.0	SPOT			07/09/08			1 preempt @ \$0.00	\$0.00	No Copy
14.0	SPOT			07/10/08			2 preempts @ \$0.00	\$0.00	No Copy
14.0	SPOT			07/11/08			1 preempt @ \$0.00	\$0.00	No Copy
14.0	SPOT			07/12/08			1 preempt @ \$0.00	\$0.00	No Copy
14.0	SPOT			07/13/08			1 preempt @ \$0.00	\$0.00	No Copy

Vendor - 50010796 m2
120121.568010.16 TGO
Workbasket: A12ASST03

1790.00

NSA



REMIT TO
WTVQ-TV
P.O. Box 55590
Lexington, KY 40555
ph: (859) 294-3636
fx: (859) 293-0530

KENTUCKY AMERICAN WATER
2300 RICHMOND ROAD
LEXINGTON, KY 40502

AdM

Advertiser KENTUCKY AMERICAN WATER (8138)
Agency Direct Account (1)
Buyer Wright, Brian
Salesperson Sturgeon, Donna (1237)
ph: (859) 294-3636

Product SERVICE - UTILITIES - Electric/Phone/Cable
Brand Green Begins w Me Conservation (9228)
Acct Types Local/New Direct
Est/Headline /
Demo
Revision
Comments

Invoice 190719
Inv Date 7/27/2008
Terms Net 30
Contract 46702
Bill Type Standard
Period 6/30/2008 - 7/27/2008

CO-OP/Order Type No/Normal
Package
Gen. Date 7/29/2008 12:04:10PM

WTVQ (Lexington) (WTVQ)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
14.0	SPOT			07/14/08			1 preempt @\$0.00	\$0.00	No Copy
14.0	SPOT			07/16/08			2 preempts @\$0.00	\$0.00	No Copy
14.0	SPOT			07/17/08			1 preempt @\$0.00	\$0.00	No Copy
14.0	SPOT			07/18/08			1 preempt @\$0.00	\$0.00	No Copy
15.0	Contract	Line Remarks: <u>makegood - contract started late</u>							
	SPOT	5:28PM-WTVQ 530p	Per week (1),Fr	07/25/08 5:39PM (Fr)	00:30	WTVQ 530p News	Toilet Leak	\$90.00	M/G For 6.1.1
16.0	Contract	Line Remarks: <u>makegood - contract started later</u>							
	SPOT	5:28PM-WTVQ 530p	Per week (1),Fr	07/25/08 5:55PM (Fr)	00:30	WTVQ 530p News	Garden Tips	\$90.00	M/G For 6.1.3
17.0	Contract	Line Remarks: <u>makegood - contract started later</u>							
	SPOT	5:59PM-WTVQ 6p N	Per week (1),Th	07/24/08 6:17PM (Th)	00:30	WTVQ 6p News	Garden Tips	\$110.00	M/G For 7.1.1
18.0	Contract	Line Remarks: <u>makegood - started late</u>							
	SPOT	5:59PM-WTVQ 6p N	Per week (1),Fr	07/25/08 6:16PM (Fr)	00:30	WTVQ 6p News	Toilet Leak	\$110.00	M/G For 7.1.2
							Gross Total	\$790.00	Total Spots 19
							Commission	\$0.00	
							Net Total	\$790.00	

RECEIVED
AUG 14 2008
SSC-MAILROOM

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



CONS
 REMIT TO
 WTVQ-TV
 P.O. Box 55590
 Lexington, KY 40555
 ph: (859) 294-3636
 fx: (859)-293-0530

KENTUCKY AMERICAN WATER
 2300 RICHMOND ROAD
 LEXINGTON, KY 40502

AdM

Advertiser **KENTUCKY AMERICAN WATER (8138)**
 Agency **Direct Account (1)**
 Buyer **Wright, Brian**
 Salesperson **Sturgeon, Donna (1237)**
 ph: (859) 294-3636

Product **SERVICE - UTILITIES - Electric/Phone/Cable/**
 Brand **Green Begins w Me Conservation (9228)**
 Acct Types **Local/New Direct**
 Est/Headline
 Demo
 Revision
 Comments

Invoice 192978
 Inv Date 9/3/2008
 Terms Net 30
 Contract 46702
 Bill Type Standard
 Period 7/28/2008 - 8/31/2008

CO-OP/Order Type No/Normal
 Package
 Gen. Date 9/3/2008 10:56:14AM

120/21.568010.16
Vendor: 50010776
AP \$7015.00
TEG06
AIZASST08
Workbasket

WTVQ (Lexington) (WTVQ)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.2	SPOT	5:00AM-WTVQ Morn	Per week (1), Mo,Tu,We,Th,Fr	08/01/08 5:30AM (Fr)	00:30	WTVQ Morning News	Garden Tips	\$25.00	
1.2	SPOT	5:00AM-WTVQ Morn	Per week (1), Mo,Tu,We,Th,Fr	08/08/08 5:14AM (Fr)	00:30	WTVQ Morning News	Shower	\$25.00	
1.2	SPOT	5:00AM-WTVQ Morn	Per week (1), Mo,Tu,We,Th,Fr	08/12/08 5:54AM (Tu)	00:30	WTVQ Morning News	Garden Tips	\$25.00	
1.2	SPOT	5:00AM-WTVQ Morn	Per week (1), Mo,Tu,We,Th,Fr	08/20/08 5:16AM (We)	00:30	WTVQ Morning News	Shower	\$25.00	
1.2	SPOT	5:00AM-WTVQ Morn	Per week (1), Mo,Tu,We,Th,Fr	08/25/08 5:46AM (Mo)	00:30	WTVQ Morning News	Shower	\$25.00	
2.2	SPOT	5:58AM-WTVQ Morn	Per week (2), Mo,Tu,We,Th,Fr	07/28/08 6:47AM (Mo)	00:30	WTVQ Morning News 6a	Garden Tips	\$80.00	
2.2	SPOT	5:58AM-WTVQ Morn	Per week (2), Mo,Tu,We,Th,Fr	07/29/08 6:10AM (Tu)	00:30	WTVQ Morning News 6a	Toilet Leak	\$80.00	
2.2	SPOT	5:58AM-WTVQ Morn	Per week (2), Mo,Tu,We,Th,Fr	08/06/08 6:52AM (We)	00:30	WTVQ Morning News 6a	Garden Tips	\$80.00	
2.2	SPOT	5:58AM-WTVQ Morn	Per week (2), Mo,Tu,We,Th,Fr	08/08/08 6:25AM (Fr)	00:30	WTVQ Morning News 6a	Toilet Leak	\$80.00	
2.2	SPOT	5:58AM-WTVQ Morn	Per week (2), Mo,Tu,We,Th,Fr	08/11/08 6:25AM (Mo)	00:30	WTVQ Morning News 6a	Shower	\$80.00	
2.2	SPOT	5:58AM-WTVQ Morn	Per week (2), Mo,Tu,We,Th,Fr	08/12/08 6:41AM (Tu)	00:30	WTVQ Morning News 6a	Toilet Leak	\$80.00	
2.2	SPOT	5:58AM-WTVQ Morn	Per week (2), Mo,Tu,We,Th,Fr	08/19/08 6:46AM (Tu)	00:30	WTVQ Morning News 6a	Shower	\$80.00	
2.2	SPOT	5:58AM-WTVQ Morn	Per week (2), Mo,Tu,We,Th,Fr	08/22/08 6:51AM (Fr)	00:30	WTVQ Morning News 6a	Garden Tips	\$80.00	
2.2	SPOT	5:58AM-WTVQ Morn	Per week (2), Mo,Tu,We,Th,Fr	08/25/08 6:54AM (Mo)	00:30	WTVQ Morning News 6a	Garden Tips	\$80.00	
2.2	SPOT	5:58AM-WTVQ Morn	Per week (2), Mo,Tu,We,Th,Fr	08/27/08 6:56AM (We)	00:30	WTVQ Morning News 6a	Shower	\$80.00	
3.2	SPOT	7:00AM-Good Mornli	Per week (2), Mo,Tu,We,Th,Fr	07/28/08 7:40AM (Mo)	00:30	Good Morning America	Toilet Leak	\$140.00	
3.2	SPOT	7:00AM-Good Mornli	Per week (2), Mo,Tu,We,Th,Fr	07/30/08 7:59AM (We)	00:30	Good Morning America	Toilet Leak	\$140.00	
3.2	SPOT	7:00AM-Good Mornli	Per week (2), Mo,Tu,We,Th,Fr	08/05/08 8:48AM (Tu)	00:30	Good Morning America	Garden Tips	\$140.00	
3.2	SPOT	7:00AM-Good Mornli	Per week (2), Mo,Tu,We,Th,Fr	08/07/08 7:29AM (Th)	00:30	Good Morning America	Garden Tips	\$140.00	
3.2	SPOT	7:00AM-Good Mornli	Per week (2), Mo,Tu,We,Th,Fr	08/11/08 8:27AM (Mo)	00:30	Good Morning America	Garden Tips	\$140.00	
3.2	SPOT	7:00AM-Good Mornli	Per week (2), Mo,Tu,We,Th,Fr	08/12/08 8:54AM (Tu)	00:30	Good Morning America	Shower	\$140.00	
3.2	SPOT	7:00AM-Good Mornli	Per week (2), Mo,Tu,We,Th,Fr	08/18/08 8:59AM (Mo)	00:30	Good Morning America	Toilet Leak	\$140.00	
3.2	SPOT	7:00AM-Good Mornli	Per week (2), Mo,Tu,We,Th,Fr	08/26/08 8:28AM (Tu)	00:30	Good Morning America	Toilet Leak	\$140.00	
3.2	SPOT	7:00AM-Good Mornli	Per week (2), Mo,Tu,We,Th,Fr	08/27/08 7:51AM (We)	00:30	Good Morning America	Garden Tips	\$140.00	
3.2	SPOT			08/20/08			1 preempt @ \$140.00	\$0.00	No Avail
4.2	SPOT	11:58AM-WTVQ 12 p	Per week (2), Mo,Tu,We,Th,Fr	07/29/08 12:22PM (Tu)	00:30	WTVQ 12 p News	Toilet Leak	\$80.00	
4.2	SPOT	11:58AM-WTVQ 12 p	Per week (2), Mo,Tu,We,Th,Fr	07/30/08 12:16PM (We)	00:30	WTVQ 12 p News	Garden Tips	\$80.00	
4.2	SPOT	11:58AM-WTVQ 12 p	Per week (2), Mo,Tu,We,Th,Fr	08/04/08 12:14PM (Mo)	00:30	WTVQ 12 p News	Garden Tips	\$80.00	
4.2	SPOT	11:58AM-WTVQ 12 p	Per week (2), Mo,Tu,We,Th,Fr	08/08/08 12:21PM (Fr)	00:30	WTVQ 12 p News	Shower	\$80.00	
4.2	SPOT	11:58AM-WTVQ 12 p	Per week (2), Mo,Tu,We,Th,Fr	08/14/08 12:16PM (Th)	00:30	WTVQ 12 p News	Toilet Leak	\$80.00	
4.2	SPOT	11:58AM-WTVQ 12 p	Per week (2), Mo,Tu,We,Th,Fr	08/15/08 12:20PM (Fr)	00:30	WTVQ 12 p News	Toilet Leak	\$80.00	
4.2	SPOT	11:58AM-WTVQ 12 p	Per week (2), Mo,Tu,We,Th,Fr	08/20/08 12:12PM (We)	00:30	WTVQ 12 p News	Garden Tips	\$80.00	
4.2	SPOT	11:58AM-WTVQ 12 p	Per week (2), Mo,Tu,We,Th,Fr	08/22/08 12:23PM (Fr)	00:30	WTVQ 12 p News	Toilet Leak	\$80.00	

RECEIVED
 SEP 23 2008
 SSC-MAILROOM



REMIT TO
WTVQ-TV
P.O. Box 55590
Lexington, KY 40555
ph: (859) 294-3636
fx: (859)-293-0530

KENTUCKY AMERICAN WATER
2300 RICHIMOND ROAD
LEXINGTON, KY 40502

AdM

Advertiser KENTUCKY AMERICAN WATER (8138)
Agency Direct Account (1)
Buyer Wright, Brian
Salesperson Sturgeon, Donna (1237)
ph: (859) 294-3636
Product SERVICE - UTILITIES - Electric/Phone/Cable/
Brand Green Begins w Me Conservation (9228)
Acct Types Local/New Direct
Est/Headline /
Demo
Revision
Comments

Invoice 192978
Inv Date 8/31/2008
Terms Net 30
Contract 46702
Bill Type Standard
Period 7/28/2008 - 8/31/2008

CO-OP/Order Type No/Normal
Package
Gen. Date 9/3/2008 10:56:14AM

WTVQ (Lexington) (WTVQ)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
4.2	SPOT	11:58AM-WTVQ 12 p	Per week (2), Mo, Tu, We, Th, Fr	08/25/08 12:16PM (Mo)	00:30	WTVQ 12 p News	Garden Tips	\$80.00	
4.2	SPOT	11:58AM-WTVQ 12 p	Per week (2), Mo, Tu, We, Th, Fr	08/26/08 12:20PM (Tu)	00:30	WTVQ 12 p News	Shower	\$80.00	
5.2	SPOT	4:58PM-WTVQ 5p N	Per week (2), Mo, Tu, We, Th, Fr	07/30/08 5:17PM (We)	00:30	WTVQ 5p News	Toilet Leak	\$85.00	
5.2	SPOT	4:58PM-WTVQ 5p N	Per week (2), Mo, Tu, We, Th, Fr	07/31/08 5:10PM (Th)	00:30	WTVQ 5p News	Toilet Leak	\$85.00	
5.2	SPOT	4:58PM-WTVQ 5p N	Per week (2), Mo, Tu, We, Th, Fr	08/04/08 5:21PM (Mo)	00:30	WTVQ 5p News	Toilet Leak	\$85.00	
5.2	SPOT	4:58PM-WTVQ 5p N	Per week (2), Mo, Tu, We, Th, Fr	08/05/08 5:27PM (Tu)	00:30	WTVQ 5p News	Toilet Leak	\$85.00	
5.2	SPOT	4:58PM-WTVQ 5p N	Per week (2), Mo, Tu, We, Th, Fr	08/11/08 5:22PM (Mo)	00:30	WTVQ 5p News	Toilet Leak	\$85.00	
5.2	SPOT	4:58PM-WTVQ 5p N	Per week (2), Mo, Tu, We, Th, Fr	08/13/08 5:15PM (We)	00:30	WTVQ 5p News	Shower	\$85.00	
5.2	SPOT	4:58PM-WTVQ 5p N	Per week (2), Mo, Tu, We, Th, Fr	08/20/08 5:23PM (We)	00:30	WTVQ 5p News	Toilet Leak	\$85.00	
5.2	SPOT	4:58PM-WTVQ 5p N	Per week (2), Mo, Tu, We, Th, Fr	08/21/08 5:16PM (Th)	00:30	WTVQ 5p News	Toilet Leak	\$85.00	
5.2	SPOT	4:58PM-WTVQ 5p N	Per week (2), Mo, Tu, We, Th, Fr	08/25/08 5:25PM (Mo)	00:30	WTVQ 5p News	Toilet Leak	\$85.00	
5.2	SPOT	4:58PM-WTVQ 5p N	Per week (2), Mo, Tu, We, Th, Fr	08/29/08 5:28PM (Fr)	00:30	WTVQ 5p News	Shower	\$85.00	
6.1	SPOT	5:28PM-WTVQ 530p	Per week (2), Mo, Tu, We, Th, Fr	07/28/08 5:40PM (Mo)	00:30	WTVQ 530p News	Toilet Leak	\$90.00	
6.1	SPOT	5:28PM-WTVQ 530p	Per week (2), Mo, Tu, We, Th, Fr	07/29/08 5:54PM (Tu)	00:30	WTVQ 530p News	Garden Tips	\$90.00	
6.1	SPOT	5:28PM-WTVQ 530p	Per week (2), Mo, Tu, We, Th, Fr	08/04/08 5:51PM (Mo)	00:30	WTVQ 530p News	Garden Tips	\$90.00	
6.1	SPOT	5:28PM-WTVQ 530p	Per week (2), Mo, Tu, We, Th, Fr	08/05/08 5:59PM (Tu)	00:30	WTVQ 530p News	Garden Tips	\$90.00	
6.1	SPOT	5:28PM-WTVQ 530p	Per week (2), Mo, Tu, We, Th, Fr	08/14/08 5:53PM (Th)	00:30	WTVQ 530p News	Shower	\$90.00	
6.1	SPOT	5:28PM-WTVQ 530p	Per week (2), Mo, Tu, We, Th, Fr	08/15/08 5:46PM (Fr)	00:30	WTVQ 530p News	Shower	\$90.00	
6.1	SPOT	5:28PM-WTVQ 530p	Per week (2), Mo, Tu, We, Th, Fr	08/21/08 5:43PM (Th)	00:30	WTVQ 530p News	Shower	\$90.00	
6.1	SPOT	5:28PM-WTVQ 530p	Per week (2), Mo, Tu, We, Th, Fr	08/21/08 5:59PM (Th)	00:30	WTVQ 530p News	Garden Tips	\$90.00	
6.1	SPOT	5:28PM-WTVQ 530p	Per week (2), Mo, Tu, We, Th, Fr	08/26/08 5:40PM (Tu)	00:30	WTVQ 530p News	Garden Tips	\$90.00	
6.1	SPOT	5:28PM-WTVQ 530p	Per week (2), Mo, Tu, We, Th, Fr	08/27/08 5:53PM (We)	00:30	WTVQ 530p News	Toilet Leak	\$90.00	
7.1	SPOT	5:59PM-WTVQ 6p N	Per week (1), Mo, Tu, We, Th, Fr	07/30/08 6:16PM (We)	00:30	WTVQ 6p News	Toilet Leak	\$110.00	
7.1	SPOT	5:59PM-WTVQ 6p N	Per week (1), Mo, Tu, We, Th, Fr	08/07/08 6:27PM (Th)	00:30	WTVQ 6p News	Toilet Leak	\$110.00	
7.1	SPOT	5:59PM-WTVQ 6p N	Per week (1), Mo, Tu, We, Th, Fr	08/11/08 6:14PM (Mo)	00:30	WTVQ 6p News	Shower	\$110.00	
7.1	SPOT	5:59PM-WTVQ 6p N	Per week (1), Mo, Tu, We, Th, Fr	08/19/08 6:22PM (Tu)	00:30	WTVQ 6p News	Garden Tips	\$110.00	
7.1	SPOT	5:59PM-WTVQ 6p N	Per week (1), Mo, Tu, We, Th, Fr	08/27/08 6:16PM (We)	00:30	WTVQ 6p News	Shower	\$110.00	
8.2	SPOT	5:59PM-WTVQ 6p N	Per week (1), Mo, Tu, We, Th, Fr	08/01/08 6:21PM (Fr)	00:30	WTVQ 6p News	Garden Tips	\$110.00	
8.2	SPOT	5:59PM-WTVQ 6p N	Per week (1), Mo, Tu, We, Th, Fr	08/08/08 6:10PM (Fr)	00:30	WTVQ 6p News	Garden Tips	\$110.00	
8.2	SPOT	5:59PM-WTVQ 6p N	Per week (1), Mo, Tu, We, Th, Fr	08/12/08 6:22PM (Tu)	00:30	WTVQ 6p News	Garden Tips	\$110.00	
8.2	SPOT	5:59PM-WTVQ 6p N	Per week (1), Mo, Tu, We, Th, Fr	08/20/08 6:12PM (We)	00:30	WTVQ 6p News	Shower	\$110.00	
8.2	SPOT	5:59PM-WTVQ 6p N	Per week (1), Mo, Tu, We, Th, Fr	08/25/08 6:21PM (Mo)	00:30	WTVQ 6p News	Shower	\$110.00	
9.1	SPOT	5:59PM-WTVQ 6p N	Per week (1), Mo, Tu, We, Th, Fr	07/30/08 6:27PM (We)	00:30	WTVQ 6p News	Garden Tips	\$110.00	

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KENTUCKY AMERICAN WATER
2300 RICHMOND ROAD
LEXINGTON, KY 40502

AdM

Advertiser KENTUCKY AMERICAN WATER (8138)
Agency Direct Account (1)
Buyer Wright, Brian
Salesperson Sturgeon, Donna (1237)
ph: (859) 294-3636
Product SERVICE - UTILITIES - Electric/Phone/Cable/
Brand Green Begins w Me Conservation (9228)
Acct Types Local/New Direct
Est/Headline /
Demo
Revision
Comments

Invoice 192978
Inv Date 8/31/2008
Terms Net 30
Contract 46702
Bill Type Standard
Period 7/28/2008 - 8/31/2008

CO-OP/Order Type No/Normal
Package
Gen. Date 9/3/2008 10:56:14AM

WTVQ (Lexington) (WTVQ)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
10.0	SPOT	5:59PM-WTVQ 6p N	Per week (1),Mo,Tu,We,Th,Fr	08/05/08 6:14PM (Tu)	00:30	WTVQ 6p News	Toilet Leak	\$110.00	
11.0	SPOT	5:59PM-WTVQ 6p N	Per week (1),Mo,Tu,We,Th,Fr	08/18/08 6:16PM (Mo)	00:30	WTVQ 6p News	Garden Tips	\$110.00	
12.0	SPOT	10:59PM-WTVQ 11p	Per week (1),Mo,Tu,We,Th,Fr	07/28/08 11:12PM (Mo)	00:30	WTVQ 11p News	Garden Tips	\$90.00	
12.0	SPOT	10:59PM-WTVQ 11p	Per week (1),Mo,Tu,We,Th,Fr	08/06/08 11:19PM (We)	00:30	WTVQ 11p News	Toilet Leak	\$90.00	
12.0	SPOT	10:59PM-WTVQ 11p	Per week (1),Mo,Tu,We,Th,Fr	08/12/08 11:11PM (Tu)	00:30	WTVQ 11p News	Toilet Leak	\$90.00	
12.0	SPOT	10:59PM-WTVQ 11p	Per week (1),Mo,Tu,We,Th,Fr	08/20/08 11:22PM (We)	00:30	WTVQ 11p News	Garden Tips	\$90.00	
12.0	SPOT	10:59PM-WTVQ 11p	Per week (1),Mo,Tu,We,Th,Fr	08/25/08 11:24PM (Mo)	00:30	WTVQ 11p News	Garden Tips	\$90.00	
13.0	SPOT	12:06AM-Jimmy Kimi	Per week (2),Mo,Tu,We,Th,Fr	07/28/08 12:32AM (Mo)	00:30	JIMMY KIMMEL LIVE	Garden Tips	\$5.00	
13.0	SPOT	12:06AM-Jimmy Kimi	Per week (2),Mo,Tu,We,Th,Fr	07/31/08 12:21AM (Th)	00:30	JIMMY KIMMEL LIVE	Toilet Leak	\$5.00	
13.0	SPOT	12:06AM-Jimmy Kimi	Per week (2),Mo,Tu,We,Th,Fr	08/05/08 12:59AM (Tu)	00:30	JIMMY KIMMEL LIVE	Garden Tips	\$5.00	
13.0	SPOT	12:06AM-Jimmy Kimi	Per week (2),Mo,Tu,We,Th,Fr	08/06/08 12:57AM (We)	00:30	JIMMY KIMMEL LIVE	Garden Tips	\$5.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	07/28/08 2:48AM (Mo)	00:30	INSIDER	Toilet Leak	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	07/28/08 10:50AM (Mo)	00:30	Montel Williams	Garden Tips	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	07/29/08 5:11AM (Tu)	00:30	WTVQ Morning News	Garden Tips	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	07/29/08 9:39AM (Tu)	00:30	Judge Joe Brown	Garden Tips	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	07/30/08 2:17AM (We)	00:30	Entertainment Tonight	Toilet Leak	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	08/01/08 4:15AM (Fr)	00:30	Reel Talk	Toilet Leak	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	08/03/08 1:03AM (Su)	00:30	Cold Case	Toilet Leak	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	08/04/08 3:04AM (Mo)	00:30	INSIDER	Toilet Leak	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	08/08/08 5:45AM (Fr)	00:30	WTVQ Morning News	Garden Tips	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	08/09/08 2:03AM (Sa)	00:30	Paid Program 135a	Garden Tips	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	08/09/08 4:47AM (Sa)	00:30	Ron Hazelton's Housecalls	Toilet Leak	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	08/09/08 11:53PM (Sa)	00:30	WITHOUT A TRACE 1135P	Shower	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	08/10/08 12:00AM (Su)	00:30	ACCORDING TO JIM	Garden Tips	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	08/10/08 3:03AM (Su)	00:30	Entertainment Tonight	Toilet Leak	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	08/12/08 5:40AM (Tu)	00:30	WTVQ Morning News	Shower	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	08/13/08 2:17AM (We)	00:30	Entertainment Tonight	Garden Tips	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	08/13/08 2:32AM (We)	00:30	Entertainment Tonight	Toilet Leak	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	08/14/08 2:35AM (Th)	00:30	Entertainment Tonight	Garden Tips	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	08/15/08 3:26AM (Fr)	00:30	Davinci's Inquest	Garden Tips	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	08/16/08 4:04AM (Sa)	00:30	Paid Program	Shower	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	08/17/08 9:44PM (Su)	00:30	Cincinnati Bengals	Garden Tips	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7),Mo,Tu,We,Th,Fr,Sa,Su	08/19/08 3:28AM (Tu)	00:30	ABC World News	Toilet Leak	\$0.00	

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KENTUCKY AMERICAN WATER
2300 RICHMOND ROAD
LEXINGTON, KY 40502

AdM

Advertiser KENTUCKY AMERICAN WATER (8138)
Agency Direct Account (1)
Buyer Wright, Brian
Salesperson Sturgeon, Donna (1237)
ph: (859) 294-3636

Product SERVICE - UTILITIES - Electric/Phone/Cable/
Brand Green Begins w Me Conservation (9228)
Acct Types Local/New Direct
Est/Headline /
Demo
Revision
Comments

Invoice 192978
Inv Date 8/31/2008
Terms Net 30
Contract 46702
Bill Type Standard
Period 7/28/2008 - 8/31/2008

CO-OP/Order Type No/Normal
Package
Gen. Date 9/3/2008 10:56:14AM

WTVQ (Lexington) (WTVQ)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
14.0	SPOT	5:00AM- 4:59AM	Per week (7), Mo, Tu, We, Th, Fr, Sa, Su	08/20/08 3:18AM (We)	00:30	ABC World News	Shower	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7), Mo, Tu, We, Th, Fr, Sa, Su	08/21/08 3:46AM (Th)	00:30	ABC World News	Toilet Leak	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7), Mo, Tu, We, Th, Fr, Sa, Su	08/21/08 4:46AM (Th)	00:30	America This Morning	Shower	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7), Mo, Tu, We, Th, Fr, Sa, Su	08/23/08 4:26PM (Sa)	00:30	ABC Little League World Series	Garden Tips	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7), Mo, Tu, We, Th, Fr, Sa, Su	08/24/08 10:58AM (Su)	00:30	Southland Hour	Toilet Leak	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7), Mo, Tu, We, Th, Fr, Sa, Su	08/25/08 9:55AM (Mo)	00:30	Judge Joe Brown	Toilet Leak	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7), Mo, Tu, We, Th, Fr, Sa, Su	08/25/08 10:18AM (Mo)	00:30	Montel Williams	Shower	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7), Mo, Tu, We, Th, Fr, Sa, Su	08/26/08 1:49AM (Tu)	00:30	JIMMY KIMMEL LIVE	Toilet Leak	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7), Mo, Tu, We, Th, Fr, Sa, Su	08/28/08 3:59AM (Th)	00:30	ABC World News	Toilet Leak	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7), Mo, Tu, We, Th, Fr, Sa, Su	08/29/08 3:50AM (Fr)	00:30	Davinci's Inquest	Garden Tips	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7), Mo, Tu, We, Th, Fr, Sa, Su	08/30/08 6:29AM (Sa)	00:30	Paid Program	Toilet Leak	\$0.00	
14.0	SPOT	5:00AM- 4:59AM	Per week (7), Mo, Tu, We, Th, Fr, Sa, Su	08/31/08 11:59AM (Su)	00:30	Paid Program 1130a	Garden Tips	\$0.00	
14.0	SPOT			08/22/08			1 preempt @\$0.00	\$0.00	No Avail
19.0	Contract	Line Remarks: makegood-contract started late							
	SPOT	10:59PM-WTVQ 11p	Per week (1), Mo	07/28/08 11:27PM (Mo)	00:30	WTVQ 11p News	Toilet Leak	\$90.00	M/G For 12.0.1
20.0	SPOT	12:06AM-Jimmy Klm	Per week (1), Mo, Tu, We, Th, Fr	07/30/08 1:03AM (We)	00:30	JIMMY KIMMEL LIVE	Garden Tips	\$5.00	M/G For 13.0.1
21.0	SPOT	12:06AM-Jimmy Klm	Per week (1), Mo, Tu, We, Th, Fr	07/31/08 12:35AM (Th)	00:30	JIMMY KIMMEL LIVE	Garden Tips	\$5.00	M/G For 13.0.3
22.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/02/08 12:05AM (Sa)	00:30	WITHOUT A TRACE 1135P	Toilet Leak	\$0.00	M/G For 14.0.3
22.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/09/08 5:16AM (Sa)	00:30	Ron Hazelton's Housecalls	Garden Tips	\$0.00	M/G For 14.0.1
22.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/12/08 2:05AM (Tu)	00:30	Paid Program 135a	Garden Tips	\$0.00	M/G For 14.0.1
22.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/18/08 9:59AM (Mo)	00:30	Judge Joe Brown	Shower	\$0.00	M/G For 14.0.1
22.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/27/08 2:21AM (We)	00:30	Entertainment Tonight	Garden Tips	\$0.00	M/G For 14.0.1
23.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	07/30/08 2:55AM (We)	00:30	INSIDER	Garden Tips	\$0.00	M/G For 14.0.3
23.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/09/08 12:31AM (Sa)	00:30	WITHOUT A TRACE 1135P	Garden Tips	\$0.00	M/G For 14.0.3
23.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/11/08 4:18AM (Mo)	00:30	ABC World News	Toilet Leak	\$0.00	M/G For 14.0.3
23.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/19/08 3:04AM (Tu)	00:30	INSIDER	Garden Tips	\$0.00	M/G For 14.0.3
24.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	07/28/08 3:02AM (Mo)	00:30	INSIDER	Garden Tips	\$0.00	M/G For 14.0.5
24.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/10/08 6:59AM (Su)	00:30	Paid Program	Shower	\$0.00	M/G For 14.0.5
24.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/13/08 4:38AM (We)	00:30	America This Morning	Garden Tips	\$0.00	M/G For 14.0.5
24.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/19/08 1:35AM (Tu)	00:30	Paid Program 105a	Toilet Leak	\$0.00	M/G For 14.0.5
24.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/31/08 5:21AM (Su)	00:30	Outdoorsman Sa	Shower	\$0.00	M/G For 14.0.5
25.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/03/08 4:45PM (Su)	00:30	ABC X Games	Garden Tips	\$0.00	M/G For 14.0.6
25.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/09/08 1:28AM (Sa)	00:30	Without a Trace	Shower	\$0.00	M/G For 14.0.6

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P.O. Box 55590
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KENTUCKY AMERICAN WATER
2300 RICHMOND ROAD
LEXINGTON, KY 40502

AdM

Advertiser KENTUCKY AMERICAN WATER (8138)
Agency Direct Account (1)
Buyer Wright, Brian
Salesperson Sturgeon, Donna (1237)
ph: (859) 294-3636

Product SERVICE - UTILITIES - Electric/Phone/Cable/
Brand Green Begins w Me Conservation (9228)
Acct Types Local/New Direct
Est/Headline /
Demo
Revision
Comments

Invoice 192978
Inv Date 8/31/2008
Terms Net 30
Contract 46702
Bill Type Standard
Period 7/28/2008 - 8/31/2008

CO-OP/Order Type No/Normal
Package
Gen. Date 9/3/2008 10:56:14AM

WTVQ (Lexington) (WTVQ)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
25.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/12/08 4:40AM (Tu)	00:30	America This Morning	Toilet Leak	\$0.00	M/G For 14.0.6
25.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/20/08 2:05AM (We)	00:30	Paid Program 135a	Toilet Leak	\$0.00	M/G For 14.0.6
26.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/01/08 1:35AM (Fr)	00:30	Paid Program 105a	Garden Tips	\$0.00	M/G For 14.0.2
26.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/08/08 4:29AM (Fr)	00:30	Reel Talk	Shower	\$0.00	M/G For 14.0.2
26.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/15/08 4:47AM (Fr)	00:30	STAR WATCH	Toilet Leak	\$0.00	M/G For 14.0.2
26.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/22/08 4:56AM (Fr)	00:30	STAR WATCH	Shower	\$0.00	M/G For 14.0.2
27.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	07/28/08 4:28AM (Mo)	00:30	ABC World News	Toilet Leak	\$0.00	M/G For 14.0.7
27.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/09/08 12:51AM (Sa)	00:30	Without a Trace	Toilet Leak	\$0.00	M/G For 14.0.7
27.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/13/08 3:58AM (We)	00:30	ABC World News	Shower	\$0.00	M/G For 14.0.7
27.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/19/08 2:17AM (Tu)	00:30	Entertainment Tonight	Shower	\$0.00	M/G For 14.0.7
28.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/01/08 12:44PM (Fr)	00:30	Who Wants To Be A Millionaire	Toilet Leak	\$0.00	M/G For 14.0.9
28.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/08/08 2:52AM (Fr)	00:30	INSIDER	Toilet Leak	\$0.00	M/G For 14.0.9
28.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/12/08 12:22AM (Tu)	00:30	JIMMY KIMMEL LIVE	Shower	\$0.00	M/G For 14.0.9
28.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/20/08 3:29AM (We)	00:30	ABC World News	Garden Tips	\$0.00	M/G For 14.0.9
29.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/02/08 5:59PM (Sa)	00:30	ABC X Games	Garden Tips	\$0.00	M/G For 14.0.11
29.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/09/08 7:56PM (Sa)	00:30	ABC Movie Sat 8-10p	Toilet Leak	\$0.00	M/G For 14.0.11
29.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/11/08 7:51PM (Mo)	00:30	ACCORDING TO JIM	Garden Tips	\$0.00	M/G For 14.0.11
29.0	SPOT	5:00AM- 4:59AM	Per week (1), Mo, Tu, We, Th, Fr, Sa, Su	08/18/08 4:44AM (Mo)	00:30	America This Morning	Toilet Leak	\$0.00	M/G For 14.0.11
30.0	SPOT	5:28PM-WTVQ 530p	Per week (1), We, Th	07/30/08 5:42PM (We)	00:30	WTVQ 530p News	Garden Tips	\$90.00	M/G For 6.1.2
31.0	SPOT	5:28PM-WTVQ 530p	Per week (1), Th	07/31/08 5:46PM (Th)	00:30	WTVQ 530p News	Garden Tips	\$90.00	M/G For 6.1.4
32.0	SPOT	10:59PM-WTVQ 11p	Per week (1), We	07/30/08 11:11PM (We)	00:30	WTVQ 11p News	Toilet Leak	\$90.00	M/G For 12.0.2
33.0	SPOT	12:06AM-Jimmy Kiri	Per week (1), Tu, We, Th, Fr	08/01/08 1:02AM (Fr)	00:30	JIMMY KIMMEL LIVE	Toilet Leak	\$5.00	M/G For 13.0.2
34.0	SPOT	12:06AM-Jimmy Kiri	Per week (1), Tu, We, Th, Fr	07/31/08 12:59AM (Th)	00:30	JIMMY KIMMEL LIVE	Toilet Leak	\$5.00	M/G For 13.0.4

RECEIVED
SEP 23 2008
SSC-MAILROOM

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$7,015.00	Total Spots	152
Commission	\$0.00		
Net Total	\$7,015.00		

SW Phyllis @ WKYT - to update billing address to 5800 107 8276 (PH)

11/4/08 7 AM



WKYT
14606 Collections Center Drive
Chicago IL 60693
ph: 859-299-0411

Advertiser: Kentucky American Water (15201)
Agency: Direct Account (1)
Buyer:
Salesperson: Baker, Dave (1446)
ph: (859) 299-0411
Product: NTR-Internet (1084)
Brand: Rain Barrel Giveaway (61793)
Acct Types: Local/Internet - Direct
Est/Headline: /
Demo:
Revision:
Comments:

Invoice	418568
Inv Date	10/26/2008
Terms	Net 30
Contract	170288
Bill Type	Standard
Period	9/29/2008 - 10/26/2008

CO-OP/Order Type: No/Normal
Package:
Gen. Date: 10/27/2008 4:32:33PM

Kentucky American Water
2300 Richmond Road
Lexington, KY 40502

000068

Cons Ad

WKYT - (CBS) Lexington (WKYT)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line	Internet 3:00AM-4:59AM	September Billing Day,Sa-1	100408 03:05 am (Sa)	00:01			\$1750.00	
2.0	Contract Line	Internet 3:00AM-4:59AM	October billing Day,Su-1	100508 04:54 am (Su)	00:01			\$1750.00	

RECEIVED
NOV 10 2008
SSC-MAILROOM

Vendor: 12000580^{NSH}
Workbasket: A12ASST03
120121.568010.16
TG06
AMT 3500.00

Approved by: Brian Wright

11-5-08
Date

To insure proper credit to your account, please include invoice number on your check.

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$3,500.00	Total Spots	2
Commission	(\$0.00)		
Net Total	\$3,500.00		



Smiley Pete Publishing, LLC

P.O. Box 658
Lexington, KY 40588-0658

9/22 Brian: Need more info on what this ad is so I know where to charge

This is water conservation TX-f

Invoice

Date	Invoice #
9/19/2008	8380

Bill To
Kentucky American Water Brian Wright 2300 Richmond Rd Lexington Ky 40502

Vendor: N^{SR} 50210467
Workbasket: A12ASST03
120121.568010.16 TJ29
[Signature]
Approved by: Brian Wright
9-24-
Date

P.O. No.	Terms	Due Date	Rep	Phone/Account #	EIN 61-1316980
	Net 30	10/19/2008	AS		

Item	Description	Quantity	Rate	Amount
Bus Lex 1/2 7x	1/2 page 7x issue 9/19/08	1	1,345.00	1,345.00
Bus Lex-Full Color	Additional for Full Color		350.00	350.00
	Subtotal			1,695.00
10% Discount	10 % Off		-10.00%	-169.50

RECEIVED
SEP 25 2008
SSC-MAILROOM

Please write your invoice number on your check Payments made without invoice numbers may be delayed.	Total <u>\$1,525.50</u>
	Customer Total Balance \$3,400.50

Phone #	Fax #	E-mail	Web Site
859-266-6537	859-255-0672	sheli@smileypete.com	bizlex.com smileypete.com

Please Remit To
WLXG-AM/WGKS-FM/WCDA-FM
 SUITE 301
 401 W MAIN STREET
 LEXINGTON, KY 40507
 (859) 233-1515

50233792
 A12ASST03

KENTUCKY AMERICAN WATER COMPANY

Advertiser ID: 2047	Amount Paid:
2047-00006-0000	7/31/2008
Official Invoice	Date
	Page

KENTUCKY AMERICAN WATER COMPANY
 Attn: BRIAN WRIGHT
 2300 RICHMOND ROAD
 LEXINGTON, KY 40502

DETACH AND RETURN WITH PAYMENT
 2047-00006-0000 0 7/31/2008 1

Purchase Order Number:
 Co-Op: <<None>>
 Description: water conserv
 Salesperson: KULP, KEVIN

NSX
 #1080

Date	Day	Length	Copy Name	Qty	Rate	Total
7/25/2008	Fri	:15	WGKS-FM 2:16:45 PM	1	36.00	36.00
7/26/2008	Sat	:15	WGKS-FM 12:48:15 PM	1	18.00	18.00
Copy Name: #10						
7/23/2008	Wed	:15	WGKS-FM 5:33:00 PM	1	36.00	36.00
7/27/2008	Sun	:15	WGKS-FM 5:46:15 PM	1	18.00	18.00
7/28/2008	Mon	:15	WGKS-FM 11:46:10 AM	1	36.00	36.00
Copy Name: #11						
7/24/2008	Thu	:15	WGKS-FM 8:22:10 AM	1	36.00	36.00
7/25/2008	Fri	:15	WGKS-FM 4:34:30 PM	1	0.00	0.00
7/26/2008	Sat	:15	WGKS-FM 4:46:15 PM	1	18.00	18.00
Copy Name: #12						
7/23/2008	Wed	:15	WGKS-FM 2:47:00 PM	1	36.00	36.00
7/24/2008	Thu	:15	WGKS-FM 6:48:00 PM	1	36.00	36.00
7/27/2008	Sun	:15	WGKS-FM 12:17:00 PM	1	0.00	0.00
7/28/2008	Mon	:15	WGKS-FM 7:20:10 AM	1	36.00	36.00
Copy Name: #13						
7/23/2008	Wed	:15	WGKS-FM 7:20:30 AM	1	0.00	0.00
7/24/2008	Thu	:15	WGKS-FM 9:23:00 AM	1	0.00	0.00
7/25/2008	Fri	:15	WGKS-FM 5:34:40 PM	1	36.00	36.00
7/26/2008	Sat	:15	WGKS-FM 6:46:15 PM	1	0.00	0.00
Copy Name: #2						
7/22/2008	Tue	:15	WGKS-FM 10:16:45 AM	1	0.00	0.00
7/29/2008	Tue	:15	WGKS-FM 7:31:30 AM	1	36.00	36.00
7/30/2008	Wed	:15	WGKS-FM 6:31:30 AM	1	36.00	36.00
7/31/2008	Thu	:15	WGKS-FM 7:20:30 AM	1	36.00	36.00
Copy Name: #3						
7/28/2008	Mon	:15	WGKS-FM 6:15:00 PM	1	36.00	36.00
Copy Name: #4						
7/23/2008	Wed	:15	WGKS-FM 9:21:40 AM	1	36.00	36.00
7/24/2008	Thu	:15	WGKS-FM 10:46:40 AM	1	36.00	36.00
7/27/2008	Sun	:15	WGKS-FM 7:46:25 AM	1	18.00	18.00
Copy Name: #5						
7/22/2008	Tue	:15	WGKS-FM 7:21:10 AM	1	36.00	36.00
7/28/2008	Mon	:15	WGKS-FM 9:54:00 PM	1	0.00	0.00
7/31/2008	Thu	:15	WGKS-FM 6:32:10 AM	1	0.00	0.00
Copy Name: #6						
7/23/2008	Wed	:15	WGKS-FM 12:18:00 PM	1	36.00	36.00
7/24/2008	Thu	:15	WGKS-FM 12:49:10 PM	1	36.00	36.00
7/27/2008	Sun	:15	WGKS-FM 10:59:00 AM	1	18.00	18.00
Copy Name: #7						
7/22/2008	Tue	:15	WGKS-FM 1:47:30 PM	1	36.00	36.00
7/28/2008	Tue	:15	WGKS-FM 1:46:30 PM	1	36.00	36.00

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 AUG 14 2008
 SSC-MAILROOM

Please Remit To
WLXG-AM/WGKS-FM/WCDA-FM
SUITE 301
401 W MAIN STREET
LEXINGTON, KY 40507
(859) 233-1515

KENTUCKY AMERICAN WATER COMPANY

Advertiser ID: 2047	Amount Paid	
2047-00006-0000	7/31/2008	2
Official Invoice	Date	Page

KENTUCKY AMERICAN WATER COMPANY
Attn: BRIAN WRIGHT
2300 RICHMOND ROAD
LEXINGTON, KY 40502

DETACH AND RETURN WITH PAYMENT
2047-00006-0000 7/31/2008 2
Purchase Order Number:
Co-Op: << None >>
Description: water conserv
Salesperson: KULP, KEVIN

Date	Day	Length		Qty	Rate	Total
Copy Name: #7						
7/30/2008	Wed	:15	WGKS-FM 8:30:10 AM	1	0.00	0.00
7/31/2008	Thu	:15	WGKS-FM 11:45:40 AM	1	36.00	36.00
Copy Name: #8						
7/22/2008	Tue	:15	WGKS-FM 6:47:00 PM	1	36.00	36.00
7/25/2008	Fri	:15	WGKS-FM 6:22:00 AM	1	36.00	36.00
7/29/2008	Tue	:15	WGKS-FM 5:46:30 PM	1	36.00	36.00
7/30/2008	Wed	:15	WGKS-FM 10:46:10 AM	1	36.00	36.00
7/31/2008	Thu	:15	WGKS-FM 6:46:00 PM	1	36.00	36.00
Copy Name: #9						
7/22/2008	Tue	:15	WGKS-FM 8:40:30 PM	1	0.00	0.00
7/25/2008	Fri	:15	WGKS-FM 11:46:10 AM	1	36.00	36.00
7/26/2008	Sat	:15	WGKS-FM 8:16:00 AM	1	18.00	18.00
7/29/2008	Tue	:15	WGKS-FM 7:54:00 PM	1	0.00	0.00
7/30/2008	Wed	:15	WGKS-FM 2:45:30 PM	1	36.00	36.00

RECEIVED
AUG 14 2008
SSC-MAILROOM

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT!
Thank you for your business! This Invoice is Due Upon Receipt!

Quantity	44	Total	1,080.00
Total Due			1,080.00

Affidavit Of Performance: I, Melanie Puckett
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 1st day of July, 2008.
Sam A. Kelly
Notary Public
State of Kentucky
My Commission Expires March 31, 2009

Parncela W. McCarty - NOTARY PUBLIC
commission expires: 3/31/2009

Melanie Puckett
Melanie Puckett • Station Official

Conservation Spots

Please Remit To
WBTF-FM/WBVX-FM
 SUITE 301
 401 W MAIN STREET
 LEXINGTON, KY 40507
 (859) 233-1515

Vendor: 50233792 ^{MA}
 120121.568010.16
 AIZASST03 T606

KENTUCKY AMERICAN WATER COMPANY

Advertiser ID: 2047	Amount Paid
2047-00005-0000	7/31/2008
Official Invoice	Date
	Page

KENTUCKY AMERICAN WATER COMPANY
 Attn: BRIAN WRIGHT
 2300 RICHMOND ROAD
 LEXINGTON, KY 40502

\$786.00

~~786.00~~

--- DETACH AND RETURN WITH PAYMENT ---
 2047-00005-0000 07/31/2008 1
 Purchase Order Number:
 Co-Op: <<None>>
 Description: water conserv
 Salesperson: KULP, KEVIN

RECEIVED
 AUG 14 2008
SSC-MAILROOM

Date	Day	Length		Qty	Rate	Total
Copy Name: #1						
7/23/2008	Wed	:15	WBVX-FM 7:48:10 AM	1	26.00	26.00
7/24/2008	Thu	:15	WBVX-FM 6:49:40 PM	1	26.00	26.00
7/27/2008	Sun	:15	WBVX-FM 2:19:00 PM	1	14.00	14.00
Copy Name: #10						
7/22/2008	Tue	:15	WBVX-FM 2:20:15 PM	1	26.00	26.00
7/25/2008	Fri	:15	WBVX-FM 6:50:00 AM	1	26.00	26.00
7/30/2008	Wed	:15	WBVX-FM 7:35:00 AM	1	26.00	26.00
7/31/2008	Thu	:15	WBVX-FM 1:19:00 PM	1	26.00	26.00
Copy Name: #11						
7/23/2008	Wed	:15	WBVX-FM 10:19:00 AM	1	26.00	26.00
7/26/2008	Sat	:15	WBVX-FM 6:19:00 AM	1	14.00	14.00
7/27/2008	Sun	:15	WBVX-FM 5:19:00 PM	1	14.00	14.00
Copy Name: #12						
7/22/2008	Tue	:15	WBVX-FM 12:52:30 PM	1	0.00	0.00
7/31/2008	Thu	:15	WBVX-FM 10:19:00 AM	1	26.00	26.00
Copy Name: #13						
7/23/2008	Wed	:15	WBVX-FM 12:52:30 PM	1	26.00	26.00
7/26/2008	Sat	:15	WBVX-FM 10:51:10 AM	1	14.00	14.00
Copy Name: #2						
7/24/2008	Thu	:15	WBVX-FM 6:21:10 AM	1	0.00	0.00
7/25/2008	Fri	:15	WBVX-FM 3:51:00 PM	1	26.00	26.00
7/28/2008	Mon	:15	WBVX-FM 10:52:00 AM	1	26.00	26.00
7/29/2008	Tue	:15	WBVX-FM 12:20:00 PM	1	0.00	0.00
7/30/2008	Wed	:15	WBVX-FM 7:19:15 PM	1	0.00	0.00
Copy Name: #3						
7/22/2008	Tue	:15	WBVX-FM 6:35:00 PM	1	26.00	26.00
7/25/2008	Fri	:15	WBVX-FM 10:19:30 AM	1	26.00	26.00
7/29/2008	Tue	:15	WBVX-FM 6:21:00 AM	1	26.00	26.00
7/30/2008	Wed	:15	WBVX-FM 10:50:00 AM	1	26.00	26.00
7/31/2008	Thu	:15	WBVX-FM 6:21:00 PM	1	26.00	26.00
Copy Name: #4						
7/22/2008	Tue	:15	WBVX-FM 6:36:15 AM	1	26.00	26.00
7/23/2008	Wed	:15	WBVX-FM 6:22:10 PM	1	0.00	0.00
7/26/2008	Sat	:15	WBVX-FM 6:19:00 PM	1	14.00	14.00
Copy Name: #5						
7/25/2008	Fri	:15	WBVX-FM 1:51:00 PM	1	26.00	26.00
7/29/2008	Tue	:15	WBVX-FM 10:52:00 AM	1	26.00	26.00
7/30/2008	Wed	:15	WBVX-FM 3:51:00 PM	1	26.00	26.00
Copy Name: #6						
7/22/2008	Tue	:15	WBVX-FM 10:19:00 AM	1	26.00	26.00
7/26/2008	Sat	:15	WBVX-FM 9:19:00 PM	1	0.00	0.00
7/31/2008	Thu	:15	WBVX-FM 8:36:00 AM	1	0.00	0.00

Please Remit To
WBTF-FM/WBVX-FM
SUITE 301
401 W MAIN STREET
LEXINGTON, KY 40507
(859) 233-1515

KENTUCKY AMERICAN WATER COMPANY

Advertiser ID: 2047		Amount Paid	
2047-00005-0000	7/31/2008	2	
Official Invoice	Date	Page	

KENTUCKY AMERICAN WATER COMPANY
Attn: BRIAN WRIGHT
2300 RICHMOND ROAD
LEXINGTON, KY 40502

--- DETACH AND RETURN WITH PAYMENT ---
2047-00005-0000 07/31/2008 2
Purchase Order Number:
Co-Op: << None >>
Description: water conserv
Salesperson: KULP, KEVIN

Date	Day	Length	Copy Name	Qty	Rate	Total
7/24/2008	Thu	:15	WBVX-FM 1:21:30 PM	1	26.00	26.00
7/25/2008	Fri	:15	WBVX-FM 8:49:00 PM	1	0.00	0.00
7/28/2008	Mon	:15	WBVX-FM 2:19:00 PM	1	26.00	26.00
7/29/2008	Tue	:15	WBVX-FM 4:50:10 PM	1	26.00	26.00
Copy Name: #8						
7/24/2008	Thu	:15	WBVX-FM 2:21:00 PM	1	0.00	0.00
7/27/2008	Sun	:15	WBVX-FM 8:50:00 AM	1	0.00	0.00
7/28/2008	Mon	:15	WBVX-FM 5:21:10 PM	1	26.00	26.00
Copy Name: #9						
7/23/2008	Wed	:15	WBVX-FM 6:36:15 AM	1	26.00	26.00
7/24/2008	Thu	:15	WBVX-FM 6:21:10 PM	1	26.00	26.00
7/27/2008	Sun	:15	WBVX-FM 10:19:00 AM	1	14.00	14.00
7/28/2008	Mon	:15	WBVX-FM 8:49:00 PM	1	0.00	0.00

RECEIVED

AUG 14 2008

SSC-MAILROOM

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT!

Thank you for your business! This Invoice is Due Upon Receipt!

Quantity	44	Total	786.00
----------	----	-------	--------

Affidavit Of Performance: I, Melanic Puckett
certify: that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 31st day of July, 2008.
Pamela W. McCarty
Notary Public
State of Large
Kentucky
My Commission Expires March 31, 2009
Pamela W. McCarty
commission expires: 3/31/2009

Melanie Puckett
Total Due

786.00

Melanic Puckett - Station Official

INVOICE

Vendor: 96233792

Workbasket: A12ASST02

120121.568010.16

Please Remit To

WBTF-FM/WBVX-FM
SUITE 301
401 W MAIN STREET
LEXINGTON, KY 40507
(859) 233-1515

COAS

TG 06

9-18-08

Approver: Brian F. Wright - Date
KENTUCKY AMERICAN WATER COMPANY

KENTUCKY AMERICAN WATER COMPANY
Attn: BRIAN WRIGHT
2300 RICHMOND ROAD
LEXINGTON, KY 40502

*N5X
AMT 1110.00*

Advertiser ID: 2047	Amount Paid	
2047-00005-0001	8/31/2008	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT
2047-00005-0001 O 8/31/2008 1

Purchase Order Number:

Co-Op: << None >>

Description: water conserv

Salesperson: THOMAS, MARK

Date	Day	Length		Qty	Rate	Total
Copy Name: #1						
8/1/2008	Fri	:15	WBVX-FM 6:49:30 AM	1	26.00	26.00
8/3/2008	Sun	:15	WBVX-FM 10:50:30 AM	1	14.00	14.00
8/11/2008	Mon	:15	WBVX-FM 10:19:00 AM	1	26.00	26.00
8/14/2008	Thu	:15	WBVX-FM 8:49:00 PM	1	0.00	0.00
8/16/2008	Sat	:15	WBVX-FM 7:49:00 AM	1	0.00	0.00
Copy Name: #10						
8/6/2008	Wed	:15	WBVX-FM 5:22:10 PM	1	0.00	0.00
8/10/2008	Sun	:15	WBVX-FM 2:19:30 PM	1	14.00	14.00
8/15/2008	Fri	:15	WBVX-FM 12:21:00 PM	1	0.00	0.00
Copy Name: #11						
8/1/2008	Fri	:15	WBVX-FM 10:50:00 AM	1	26.00	26.00
8/3/2008	Sun	:15	WBVX-FM 2:49:00 PM	1	14.00	14.00
8/4/2008	Mon	:15	WBVX-FM 6:50:00 AM	1	0.00	0.00
8/8/2008	Fri	:15	WBVX-FM 8:36:00 AM	1	0.00	0.00
8/11/2008	Mon	:15	WBVX-FM 4:50:00 PM	1	26.00	26.00
8/16/2008	Sat	:15	WBVX-FM 10:20:00 AM	1	14.00	14.00
Copy Name: #12						
8/6/2008	Wed	:15	WBVX-FM 10:51:00 AM	1	26.00	26.00
8/10/2008	Sun	:15	WBVX-FM 10:19:00 AM	1	14.00	14.00
8/13/2008	Wed	:15	WBVX-FM 6:48:00 PM	1	26.00	26.00
8/15/2008	Fri	:15	WBVX-FM 10:20:00 AM	1	26.00	26.00
Copy Name: #13						
8/1/2008	Fri	:15	WBVX-FM 4:48:00 PM	1	26.00	26.00
8/4/2008	Mon	:15	WBVX-FM 7:37:00 AM	1	26.00	26.00
8/8/2008	Fri	:15	WBVX-FM 10:52:00 AM	1	26.00	26.00
8/11/2008	Mon	:15	WBVX-FM 9:50:30 PM	1	0.00	0.00
8/13/2008	Wed	:15	WBVX-FM 7:22:00 AM	1	26.00	26.00
8/16/2008	Sat	:15	WBVX-FM 5:49:00 PM	1	14.00	14.00
Copy Name: #2						
8/2/2008	Sat	:15	WBVX-FM 10:51:00 AM	1	14.00	14.00
8/5/2008	Tue	:15	WBVX-FM 10:51:00 AM	1	26.00	26.00
8/7/2008	Thu	:15	WBVX-FM 12:52:00 PM	1	0.00	0.00
8/9/2008	Sat	:15	WBVX-FM 8:20:00 AM	1	14.00	14.00
8/12/2008	Tue	:15	WBVX-FM 1:49:00 PM	1	26.00	26.00
8/17/2008	Sun	:15	WBVX-FM 2:50:15 PM	1	14.00	14.00
Copy Name: #3						
8/6/2008	Wed	:15	WBVX-FM 6:49:40 PM	1	26.00	26.00
8/7/2008	Thu	:15	WBVX-FM 7:48:00 AM	1	26.00	26.00
8/10/2008	Sun	:15	WBVX-FM 6:50:00 PM	1	14.00	14.00
8/12/2008	Tue	:15	WBVX-FM 10:19:00 AM	1	26.00	26.00
8/15/2008	Fri	:15	WBVX-FM 3:21:00 PM	1	26.00	26.00

1110.00

RECEIVED

SEP 19 2008

SSC-MAIL ROOM

Please Remit To
WBTF-FM/WBVX-FM
SUITE 301
401 W MAIN STREET
LEXINGTON, KY 40507
(859) 233-1515

KENTUCKY AMERICAN WATER COMPANY

KENTUCKY AMERICAN WATER COMPANY
Attn: BRIAN WRIGHT
2300 RICHMOND ROAD
LEXINGTON, KY 40502

Advertiser ID: 2047 Amount Paid

2047-00005-0001	8/31/2008	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT
2047-00005-0001 O 8/31/2008 2
Purchase Order Number:
Co-Op: << None >>
Description: water conserv
Salesperson: THOMAS, MARK

Date	Day	Length		Qty	Rate	Total
Copy Name: #3						
8/17/2008	Sun	:15	WBVX-FM 7:51:00 AM	1	14.00	14.00
Copy Name: #4						
8/1/2008	Fri	:15	WBVX-FM 8:20:00 PM	1	0.00	0.00
8/4/2008	Mon	:15	WBVX-FM 10:52:00 AM	1	26.00	26.00
8/8/2008	Fri	:15	WBVX-FM 2:20:00 PM	1	26.00	26.00
8/13/2008	Wed	:15	WBVX-FM 8:48:00 AM	1	0.00	0.00
Copy Name: #5						
8/2/2008	Sat	:15	WBVX-FM 6:49:00 AM	1	14.00	14.00
8/7/2008	Thu	:15	WBVX-FM 10:20:00 AM	1	26.00	26.00
8/12/2008	Tue	:15	WBVX-FM 11:52:00 AM	1	0.00	0.00
8/17/2008	Sun	:15	WBVX-FM 10:19:00 AM	1	14.00	14.00
Copy Name: #6						
8/4/2008	Mon	:15	WBVX-FM 4:49:10 PM	1	26.00	26.00
8/6/2008	Wed	:15	WBVX-FM 6:50:00 AM	1	26.00	26.00
8/8/2008	Fri	:15	WBVX-FM 6:48:10 PM	1	26.00	26.00
8/10/2008	Sun	:15	WBVX-FM 6:51:30 AM	1	0.00	0.00
8/13/2008	Wed	:15	WBVX-FM 10:19:00 AM	1	26.00	26.00
8/15/2008	Fri	:15	WBVX-FM 6:35:00 AM	1	26.00	26.00
Copy Name: #7						
8/2/2008	Sat	:15	WBVX-FM 3:51:00 PM	1	14.00	14.00
8/5/2008	Tue	:15	WBVX-FM 1:19:00 PM	1	26.00	26.00
8/7/2008	Thu	:15	WBVX-FM 2:49:00 PM	1	26.00	26.00
8/9/2008	Sat	:15	WBVX-FM 10:20:00 AM	1	14.00	14.00
8/12/2008	Tue	:15	WBVX-FM 6:37:10 PM	1	26.00	26.00
8/14/2008	Thu	:15	WBVX-FM 7:48:00 AM	1	26.00	26.00
8/17/2008	Sun	:15	WBVX-FM 9:49:45 PM	1	0.00	0.00
Copy Name: #8						
8/2/2008	Sat	:15	WBVX-FM 8:51:00 PM	1	0.00	0.00
8/3/2008	Sun	:15	WBVX-FM 7:49:00 AM	1	14.00	14.00
8/5/2008	Tue	:15	WBVX-FM 5:48:10 PM	1	26.00	26.00
8/9/2008	Sat	:15	WBVX-FM 5:19:00 PM	1	14.00	14.00
8/14/2008	Thu	:15	WBVX-FM 10:19:15 AM	1	26.00	26.00
Copy Name: #9						
8/3/2008	Sun	:15	WBVX-FM 8:51:00 AM	1	0.00	0.00
8/5/2008	Tue	:15	WBVX-FM 9:49:30 PM	1	0.00	0.00
8/9/2008	Sat	:15	WBVX-FM 7:49:00 PM	1	0.00	0.00
8/11/2008	Mon	:15	WBVX-FM 6:50:00 AM	1	26.00	26.00
8/14/2008	Thu	:15	WBVX-FM 4:50:00 PM	1	26.00	26.00
8/16/2008	Sat	:15	WBVX-FM 6:49:00 AM	1	14.00	14.00

Vendor: 50233792
Workbasket: A12ASSTX

CONS

120121.568010.16

TG06

Please Remit To
WLGX-AM/WGKS-FM/WCDA-FM
SUITE 301
401 W MAIN STREET
LEXINGTON, KY 40507
(859) 233-1515

N5X

Approver: Brian F. Wright
KENTUCKY AMERICAN WATER COMPANY

8-18-08
Date

Advertiser ID: 2047	Amount Paid	
2047-00006-0001	8/31/2008	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT
2047-00006-0001 O 8/31/2008 1

KENTUCKY AMERICAN WATER COMPANY
Attn: BRIAN WRIGHT
2300 RICHMOND ROAD
LEXINGTON, KY 40502

AMT 1512.00

Purchase Order Number:
Co-Op: << None >>
Description: water conserv
Salesperson: THOMAS, MARK

Date	Day	Length		Qty	Rate	Total
Copy Name: #1						
8/5/2008	Tue	:15	WGKS-FM 7:30:00 AM	1	36.00	36.00
8/7/2008	Thu	:15	WGKS-FM 12:48:00 PM	1	36.00	36.00
8/9/2008	Sat	:15	WGKS-FM 6:46:25 AM	1	0.00	0.00
8/12/2008	Tue	:15	WGKS-FM 4:33:00 PM	1	36.00	36.00
Copy Name: #10						
8/1/2008	Fri	:15	WGKS-FM 2:46:00 PM	1	36.00	36.00
8/4/2008	Mon	:15	WGKS-FM 7:31:10 AM	1	0.00	0.00
8/8/2008	Fri	:15	WGKS-FM 10:16:55 AM	1	36.00	36.00
8/11/2008	Mon	:15	WGKS-FM 3:16:45 PM	1	36.00	36.00
8/13/2008	Wed	:15	WGKS-FM 10:18:55 AM	1	36.00	36.00
8/16/2008	Sat	:15	WGKS-FM 6:46:15 PM	1	18.00	18.00
Copy Name: #11						
8/5/2008	Tue	:15	WGKS-FM 12:17:00 PM	1	36.00	36.00
8/7/2008	Thu	:15	WGKS-FM 3:46:00 PM	1	36.00	36.00
8/9/2008	Sat	:15	WGKS-FM 7:47:45 AM	1	18.00	18.00
8/12/2008	Tue	:15	WGKS-FM 5:31:30 PM	1	0.00	0.00
8/14/2008	Thu	:15	WGKS-FM 6:21:10 AM	1	0.00	0.00
Copy Name: #12						
8/1/2008	Fri	:15	WGKS-FM 11:17:15 AM	1	36.00	36.00
8/3/2008	Sun	:15	WGKS-FM 7:54:00 PM	1	0.00	0.00
8/4/2008	Mon	:15	WGKS-FM 6:20:10 AM	1	36.00	36.00
8/8/2008	Fri	:15	WGKS-FM 6:31:00 AM	1	36.00	36.00
8/11/2008	Mon	:15	WGKS-FM 11:45:55 AM	1	36.00	36.00
8/16/2008	Sat	:15	WGKS-FM 12:47:15 PM	1	18.00	18.00
8/17/2008	Sun	:15	WGKS-FM 5:16:00 PM	1	18.00	18.00
Copy Name: #13						
8/3/2008	Sun	:15	WGKS-FM 6:50:00 AM	1	18.00	18.00
8/5/2008	Tue	:15	WGKS-FM 1:17:45 PM	1	0.00	0.00
8/9/2008	Sat	:15	WGKS-FM 10:46:15 AM	1	18.00	18.00
8/14/2008	Thu	:15	WGKS-FM 8:22:00 AM	1	36.00	36.00
8/17/2008	Sun	:15	WGKS-FM 7:16:00 AM	1	18.00	18.00
Copy Name: #2						
8/2/2008	Sat	:15	WGKS-FM 12:17:00 PM	1	18.00	18.00
8/6/2008	Wed	:15	WGKS-FM 11:47:10 AM	1	36.00	36.00
8/10/2008	Sun	:15	WGKS-FM 9:58:10 AM	1	18.00	18.00
8/13/2008	Wed	:15	WGKS-FM 8:53:00 PM	1	0.00	0.00
8/15/2008	Fri	:15	WGKS-FM 9:22:00 AM	1	36.00	36.00
Copy Name: #3						
8/1/2008	Fri	:15	WGKS-FM 8:53:00 PM	1	0.00	0.00
8/2/2008	Sat	:15	WGKS-FM 6:16:10 AM	1	0.00	0.00
8/4/2008	Mon	:15	WGKS-FM 2:16:45 PM	1	36.00	36.00

\$1512.00

RECEIVED

SEP 19 2008

SSC-MAIL ROOM

Please Remit To
WLXG-AM/WGKS-FM/WCDA-FM
 SUITE 301
 401 W MAIN STREET
 LEXINGTON, KY 40507
 (859) 233-1515

KENTUCKY AMERICAN WATER COMPANY

KENTUCKY AMERICAN WATER COMPANY
 Attn: BRIAN WRIGHT
 2300 RICHMOND ROAD
 LEXINGTON, KY 40502

Advertiser ID: 2047		Amount Paid
2047-00006-0001	8/31/2008	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT
 2047-00006-0001 O 8/31/2008 2
 Purchase Order Number:
 Co-Op: << None >>
 Description: water conserv
 Salesperson: THOMAS, MARK

Date	Day	Length		Qty	Rate	Total
Copy Name: #3						
8/8/2008	Fri	:15	WGKS-FM 2:47:00 PM	1	36.00	36.00
8/13/2008	Wed	:15	WGKS-FM 2:48:00 PM	1	36.00	36.00
Copy Name: #4						
8/3/2008	Sun	:15	WGKS-FM 1:16:00 PM	1	18.00	18.00
8/5/2008	Tue	:15	WGKS-FM 5:16:10 PM	1	36.00	36.00
8/9/2008	Sat	:15	WGKS-FM 4:46:45 PM	1	18.00	18.00
8/11/2008	Mon	:15	WGKS-FM 6:30:00 AM	1	36.00	36.00
8/14/2008	Thu	:15	WGKS-FM 11:19:45 AM	1	36.00	36.00
8/16/2008	Sat	:15	WGKS-FM 6:48:15 AM	1	0.00	0.00
8/17/2008	Sun	:15	WGKS-FM 11:20:00 AM	1	18.00	18.00
Copy Name: #5						
8/2/2008	Sat	:15	WGKS-FM 8:16:00 AM	1	18.00	18.00
8/4/2008	Mon	:15	WGKS-FM 6:15:00 PM	1	36.00	36.00
8/6/2008	Wed	:15	WGKS-FM 6:31:10 AM	1	36.00	36.00
8/8/2008	Fri	:15	WGKS-FM 6:16:00 PM	1	0.00	0.00
8/10/2008	Sun	:15	WGKS-FM 8:46:15 AM	1	0.00	0.00
8/13/2008	Wed	:15	WGKS-FM 5:32:30 PM	1	36.00	36.00
8/15/2008	Fri	:15	WGKS-FM 7:32:00 AM	1	0.00	0.00
Copy Name: #6						
8/1/2008	Fri	:15	WGKS-FM 6:30:40 AM	1	36.00	36.00
8/3/2008	Sun	:15	WGKS-FM 6:16:00 PM	1	18.00	18.00
8/11/2008	Mon	:15	WGKS-FM 8:30:40 AM	1	0.00	0.00
8/14/2008	Thu	:15	WGKS-FM 6:47:00 PM	1	36.00	36.00
8/16/2008	Sat	:15	WGKS-FM 8:46:15 AM	1	18.00	18.00
8/17/2008	Sun	:15	WGKS-FM 4:16:00 PM	1	0.00	0.00
Copy Name: #7						
8/2/2008	Sat	:15	WGKS-FM 5:47:15 PM	1	18.00	18.00
8/6/2008	Wed	:15	WGKS-FM 3:15:45 PM	1	0.00	0.00
8/10/2008	Sun	:15	WGKS-FM 2:17:00 PM	1	18.00	18.00
8/15/2008	Fri	:15	WGKS-FM 12:49:30 PM	1	36.00	36.00
Copy Name: #8						
8/6/2008	Wed	:15	WGKS-FM 4:33:30 PM	1	36.00	36.00
8/7/2008	Thu	:15	WGKS-FM 8:20:00 AM	1	36.00	36.00
8/10/2008	Sun	:15	WGKS-FM 5:17:00 PM	1	18.00	18.00
8/12/2008	Tue	:15	WGKS-FM 7:31:10 AM	1	36.00	36.00
8/15/2008	Fri	:15	WGKS-FM 3:17:00 PM	1	36.00	36.00
Copy Name: #9						
8/7/2008	Thu	:15	WGKS-FM 10:17:55 AM	1	0.00	0.00
8/12/2008	Tue	:15	WGKS-FM 12:48:00 PM	1	36.00	36.00

Please Remit To
WLXG-AM/WGKS-FM/WCDA-FM
SUITE 301
401 W MAIN STREET
LEXINGTON, KY 40507
(859) 233-1515

KENTUCKY AMERICAN WATER COMPANY

KENTUCKY AMERICAN WATER COMPANY
Attn: BRIAN WRIGHT
2300 RICHMOND ROAD
LEXINGTON, KY 40502

Advertiser ID: 2047 Amount Paid

2047-00006-0001	8/31/2008	3
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT
2047-00006-0001 8/31/2008 3
Purchase Order Number:
Co-Op: << None >>
Description: water conserv
Salesperson: THOMAS, MARK

Date	Day	Length		Qty	Rate	Total

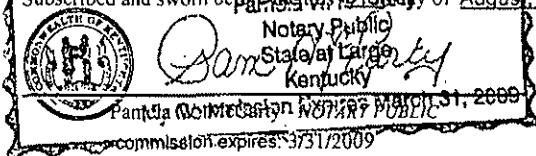
PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT!

Thank you for your business! This Invoice is Due Upon Receipt!

Quantity	68	Total	1,512.00
Total Due			1,512.00

Affidavit Of Performance: I, Melanic Puckett
certify: that in accordance with official station logs, the above
announcements were broadcast on the days and times stated.

Subscribed and sworn before me this 31st day of August, 2008.



Melanie Puckett
Melanie Puckett - Station Official

last pay- 5/05- \$ 752.00 for B+W ad

Vendor: 50210467
 Workbasket: A12ASST03
Invoice



Smiley Pete Publishing, LLC

P.O. Box 658
 Lexington, KY 40588-0658

Date	Invoice #
9/1/2008	8337

N-51
 AMT 1225.00

Bill To
Kentucky American Water Brian Wright 2300 Richmond Rd Lexington Ky 40502

120121.575030.16

TG 20

[Signature]
 Approver: Brian F. Wright

9-18-08
 Date

P.O. No.	Terms	Due Date	Rep	Phone/Account #	EIN 61-1316980
	Net 30	10/1/2008	AS		

Item	Description	Quantity	Rate	Amount
Combined 1/2 4x Combined-Color	Combined ads: Chaser/Southsider 1/2 page 4x- Sept issue Combined ads: Chaser/Southsider Four Color	1	1,475.00 400.00	1,475.00 400.00

RECEIVED
 SEP 19 2008
 SSC-MAILROOM

Please write your invoice number on your check
 Payments made without invoice numbers may be delayed.

Total

\$1,875.00

Customer Total Balance

\$1,875.00

Phone #	Fax #	E-mail	Web Site
859-266-6537	859-255-0672	sheli@smileypete.com	bizlex.com smileypete.com



Smiley Pete Publishing, LLC

P.O. Box 658
Lexington, KY 40588-0658

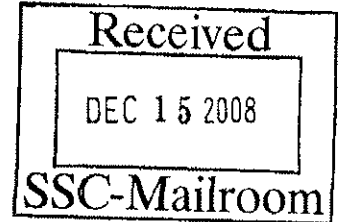
Invoice

Date	Invoice #
12/12/2008	9025

NA
50210467
A12ASST03

Bill To
Kentucky American Water PO Box 5610 Cherry Hill, NJ 08034

AMT
1525.50



P.O. No.	Terms	Due Date	Rep	Phone/Account #	EIN 61-1316980
	Net 30	1/11/2009	AS		

Item	Description	Quantity	Rate	Amount
Bus Lex 1/2 7x	1/2 page 7x issue 12/12/08	1	1,345.00	1,345.00
Bus Lex-Full Color	Additional for Full Color		350.00	350.00
	Subtotal			1,695.00
10% Discount	10 % Off		-10.00%	-169.50

Please write your invoice number on your check
Payments made without invoice numbers may be delayed.

Total

\$1,525.50

Customer Total Balance \$1,525.50

Phone #	Fax #	E-mail	Web Site
859-266-6537	859-255-0672	sheli@smileypete.com	bizlex.com smileypete.com



Cumulus-Lexington
WLXX-FM
Box 643177
Cincinnati OH 45264-3177
Federal ID 68-0575090

INVOICE NUMBER: 29371

WLXX-FM Lexington KY
INVOICE DATE: 10/26/08
PAGE: 1 TYPE: Complete
ACCOUNT: 10284
CONTRACT: 204740
PRODUCT: KY AMERICAN WATER

Salesperson: MORRISON, ERIN
Income Account: Local Direct
Special Handli: No Spec Handling
Affiliates: WLXX-FM

KY AMERICAN WATER
2300 Richmond Road
Lexington KY 40502

*253 5900
Kristy Tacket
12/3-reg w 9/08*

Terms: NET 30 DAYS

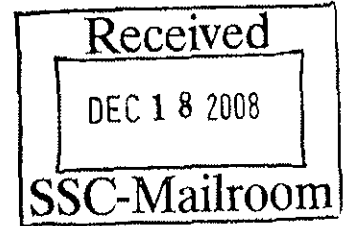
PAY THIS AMOUNT: \$3,213.00 **BY:** 11/25/08

WLXX-FM Times for 10/6/08-10/24/08

Times are approximate within 10 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Mn 10/06 A	6:33a	30	\$51.00	KY AMERICAN WATER	
Mn 10/06 A	8:34a	30	\$51.00	KY AMERICAN WATER	
Mn 10/06 A	11:31a	30	\$51.00	KY AMERICAN WATER	
Mn 10/06 A	11:45a	30	\$51.00	KY AMERICAN WATER	
Mn 10/06 A	12:32p	30	\$51.00	KY AMERICAN WATER	
Mn 10/06 A	1:45p	30	\$51.00	KY AMERICAN WATER	
Tu 10/07 A	6:15a	30	\$51.00	KY AMERICAN WATER	
Tu 10/07 A	10:29a	30	\$51.00	KY AMERICAN WATER	
Tu 10/07 A	11:29a	30	\$51.00	KY AMERICAN WATER	
Tu 10/07 A	2:29p	30	\$51.00	KY AMERICAN WATER	
Tu 10/07 A	6:29p	30	\$51.00	KY AMERICAN WATER	
We 10/08 A	10:29a	30	\$51.00	KY AMERICAN WATER	
We 10/08 A	11:29a	30	\$51.00	KY AMERICAN WATER	
We 10/08 A	1:29p	30	\$51.00	KY AMERICAN WATER	
We 10/08 A	2:29p	30	\$51.00	KY AMERICAN WATER	
Th 10/09 A	10:29a	30	\$51.00	KY AMERICAN WATER	
Th 10/09 A	11:30a	30	\$51.00	KY AMERICAN WATER	
Th 10/09 A	6:30p	30	\$51.00	KY AMERICAN WATER	
Fr 10/10 A	6:16a	30	\$51.00	KY AMERICAN WATER	
Fr 10/10 A	8:17a	30	\$51.00	KY AMERICAN WATER	
Fr 10/10 A	1:30p	30	\$51.00	KY AMERICAN WATER	
Mn 10/13 A	10:29a	30	\$51.00	KY AMERICAN WATER	
Mn 10/13 A	11:29a	30	\$51.00	KY AMERICAN WATER	
Mn 10/13 A	12:29p	30	\$51.00	KY AMERICAN WATER	
Mn 10/13 A	1:29p	30	\$51.00	KY AMERICAN WATER	
Mn 10/13 A	2:29p	30	\$51.00	KY AMERICAN WATER	
Mn 10/13 A	6:29p	30	\$51.00	KY AMERICAN WATER	
Tu 10/14 A	10:29a	30	\$51.00	KY AMERICAN WATER	
Tu 10/14 A	12:29p	30	\$51.00	KY AMERICAN WATER	
Tu 10/14 A	1:29p	30	\$51.00	KY AMERICAN WATER	
Tu 10/14 A	2:32p	30	\$51.00	KY AMERICAN WATER	
Tu 10/14 A	2:42p	30	\$51.00	KY AMERICAN WATER	
Tu 10/14 A	6:29p	30	\$51.00	KY AMERICAN WATER	
We 10/15 A	12:29p	30	\$51.00	KY AMERICAN WATER	

*Vendor: 50444437
Workbasket: A12ASST03
120121.575130.16
TG06 AMT 3213.00*





Cumulus-Lexington
WLXX-FM
Box 643177
Cincinnati OH 45264-3177
Federal ID 68-0575090

INVOICE NUMBER: 29371

WLXX-FM Lexington KY
INVOICE DATE: 10/26/08
PAGE: 2 TYPE: Complete
ACCOUNT: 10284
CONTRACT: 204740
PRODUCT: KY AMERICAN WATER

Salesperson: MORRISON, ERIN
Income Account: Local Direct
Special Handli: No Spec Handling
Affiliates: WLXX-FM

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
\$3,213.00	11/25/08

KY AMERICAN WATER
2300 Richmond Road
Lexington KY 40502

Day/Date	Time	Len	Rate	Product	Comments
We 10/15 A	2:29p	30	\$51.00	KY AMERICAN WATER	
We 10/15 A	6:29p	30	\$51.00	KY AMERICAN WATER	
Th 10/16 A	11:30a	30	\$51.00	KY AMERICAN WATER	
Th 10/16 A	1:30p	30	\$51.00	KY AMERICAN WATER	
Th 10/16 A	2:45p	30	\$51.00	KY AMERICAN WATER	
Fr 10/17 A	11:31a	30	\$51.00	KY AMERICAN WATER	
Fr 10/17 A	2:30p	30	\$51.00	KY AMERICAN WATER	
Fr 10/17 A	6:30p	30	\$51.00	KY AMERICAN WATER	
Mn 10/20 A	6:16a	30	\$51.00	KY AMERICAN WATER	
Mn 10/20 A	10:29a	30	\$51.00	KY AMERICAN WATER	
Mn 10/20 A	1:29p	30	\$51.00	KY AMERICAN WATER	
Mn 10/20 A	2:29p	30	\$51.00	KY AMERICAN WATER	
Mn 10/20 A	6:29p	30	\$51.00	KY AMERICAN WATER	
Tu 10/21 A	10:44a	30	\$51.00	KY AMERICAN WATER	
Tu 10/21 A	11:29a	30	\$51.00	KY AMERICAN WATER	
Tu 10/21 A	12:29p	30	\$51.00	KY AMERICAN WATER	
Tu 10/21 A	1:44p	30	\$51.00	KY AMERICAN WATER	
Tu 10/21 A	2:29p	30	\$51.00	KY AMERICAN WATER	
Tu 10/21 A	6:29p	30	\$51.00	KY AMERICAN WATER	
We 10/22 A	10:30a	30	\$51.00	KY AMERICAN WATER	
We 10/22 A	11:29a	30	\$51.00	KY AMERICAN WATER	
We 10/22 A	1:30p	30	\$51.00	KY AMERICAN WATER	
We 10/22 A	2:29p	30	\$51.00	KY AMERICAN WATER	
Th 10/23 A	10:45a	30	\$51.00	KY AMERICAN WATER	
Th 10/23 A	1:30p	30	\$51.00	KY AMERICAN WATER	
Th 10/23 A	1:44p	30	\$51.00	KY AMERICAN WATER	
Fr 10/24 A	10:30a	30	\$51.00	KY AMERICAN WATER	
Fr 10/24 A	10:44a	30	\$51.00	KY AMERICAN WATER	
Fr 10/24 A	1:30p	30	\$51.00	KY AMERICAN WATER	



Cumulus-Lexington
WLXX-FM
Box 643177
Cincinnati OH 45264-3177
Federal ID 68-0575090

INVOICE NUMBER: 29371

WLXX-FM Lexington KY

INVOICE DATE: 10/26/08
PAGE: 3 TYPE: Complete
ACCOUNT: 10284
CONTRACT: 204740
PRODUCT: KY AMERICAN WATER

Salesperson: MORRISON, ERIN
Income Account: Local Direct
Special Handli: No Spec Handling
Affiliates: WLXX-FM

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
\$3,213.00	11/25/08

KY AMERICAN WATER
2300 Richmond Road
Lexington KY 40502

Contract #0204740 10/6/08 to 10/24/08
A: 10/26 63 30's @ \$51.00
BALANCE OF INVOICE #29371

\$3,213.00
\$3,213.00



Cumulus-Lexington
WVLK-AM
Box 643177
Cincinnati OH 45264-3177
Federal ID 68-0575090

INVOICE NUMBER: 30207

WVLK-AM Lexington KY
INVOICE DATE: 11/30/08
PAGE: 1 TYPE: Complete
ACCOUNT: 53356
CONTRACT: 104028
PRODUCT: KY AMERICAN WATER

Salesperson: MORRISON, ERIN
Income Account: Local Direct
Special Handli: No Spec Handling
Affiliates: WVLK-AM

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
\$2,205.00	12/30/08

BRIAN WRIGHT
KENTUCKY AMERICAN WATER
KENTUCKY AMERICAN WATER
2300 RICHMOND ROAD
LEXINGTON, KY 40502

WVLK-AM Times for 10/27/08-11/14/08 Times are approximate within 10 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Mn 10/27	A 11:46a	30	\$35.00	KY AMERICAN WATER	
Mn 10/27	A 12:46p	30	\$35.00	KY AMERICAN WATER	
Mn 10/27	A 2:47p	30	\$35.00	KY AMERICAN WATER	
Mn 10/27	A 3:20p	30	\$35.00	KY AMERICAN WATER	
Mn 10/27	A 4:22p	30	\$35.00	KY AMERICAN WATER	
Tu 10/28	A 10:22a	30	\$35.00	KY AMERICAN WATER	
Tu 10/28	A 11:46a	30	\$35.00	KY AMERICAN WATER	
Tu 10/28	A 3:20p	30	\$35.00	KY AMERICAN WATER	
Tu 10/28	A 4:21p	30	\$35.00	KY AMERICAN WATER	
Tu 10/28	A 5:22p	30	\$35.00	KY AMERICAN WATER	
Tu 10/28	A 6:32p	30	\$35.00	KY AMERICAN WATER	
We 10/29	A 11:33a	30	\$35.00	KY AMERICAN WATER	
We 10/29	A 2:47p	30	\$35.00	KY AMERICAN WATER	
We 10/29	A 6:20p	30	\$35.00	KY AMERICAN WATER	
Th 10/30	A 10:45a	30	\$35.00	KY AMERICAN WATER	
Th 10/30	A 12:46p	30	\$35.00	KY AMERICAN WATER	
Th 10/30	A 3:20p	30	\$35.00	KY AMERICAN WATER	
Th 10/30	A 6:21p	30	\$35.00	KY AMERICAN WATER	
Fr 10/31	A 11:33a	30	\$35.00	KY AMERICAN WATER	
Fr 10/31	A 1:45p	30	\$35.00	KY AMERICAN WATER	
Fr 10/31	A 6:22p	30	\$35.00	KY AMERICAN WATER	
Mn 11/03	A 10:34a	30	\$35.00	KY AMERICAN WATER	
Mn 11/03	A 12:24p	30	\$35.00	KY AMERICAN WATER	
Mn 11/03	A 3:51p	30	\$35.00	KY AMERICAN WATER	
Mn 11/03	A 4:50p	30	\$35.00	KY AMERICAN WATER	
Tu 11/04	A 6:48a	30	\$35.00	KY AMERICAN WATER	
Tu 11/04	A 11:46a	30	\$35.00	KY AMERICAN WATER	
Tu 11/04	A 12:47p	30	\$35.00	KY AMERICAN WATER	
Tu 11/04	A 1:46p	30	\$35.00	KY AMERICAN WATER	
Tu 11/04	A 4:21p	30	\$35.00	KY AMERICAN WATER	
Tu 11/04	A 5:22p	30	\$35.00	KY AMERICAN WATER	
We 11/05	A 11:46a	30	\$35.00	KY AMERICAN WATER	
We 11/05	A 1:58p	30	\$35.00	KY AMERICAN WATER	
We 11/05	A 6:47p	30	\$35.00	KY AMERICAN WATER	

Handwritten scribble

Vendor: 50444437
Workbasket: A12ASST3
120121.575130.1k
TG06
AMT 2205.00

Received
DEC 18 2008
SSC-Mailroom



Cumulus-Lexington
 WVLK-AM
 Box 643177
 Cincinnati OH 45264-3177
 Federal ID 68-0575090

INVOICE NUMBER: 30207

WVLK-AM Lexington KY
 INVOICE DATE: 11/30/08
 PAGE: 2 TYPE: Complete
 ACCOUNT: 53356
 CONTRACT: 104028
 PRODUCT: KY AMERICAN WATER

Salesperson: MORRISON, ERIN
 Income Account: Local Direct
 Special Handli: No Spec Handling
 Affiliates: WVLK-AM

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
\$2,205.00	12/30/08

BRIAN WRIGHT
 KENTUCKY AMERICAN WATER
 KENTUCKY AMERICAN WATER
 2300 RICHMOND ROAD
 LEXINGTON, KY 40502

Day/Date	Time	Len	Rate	Product	Comments
Th 11/06	A 6:10a	30	\$35.00	KY AMERICAN WATER	
Th 11/06	A 9:20a	30	\$35.00	KY AMERICAN WATER	
Th 11/06	A 12:59p	30	\$35.00	KY AMERICAN WATER	
Th 11/06	A 4:22p	30	\$35.00	KY AMERICAN WATER	
Th 11/06	A 6:47p	30	\$35.00	KY AMERICAN WATER	
Fr 11/07	A 12:59p	30	\$35.00	KY AMERICAN WATER	
Fr 11/07	A 2:47p	30	\$35.00	KY AMERICAN WATER	
Fr 11/07	A 6:47p	30	\$35.00	KY AMERICAN WATER	
Mn 11/10	A 7:33a	30	\$35.00	KY AMERICAN WATER	
Mn 11/10	A 10:46a	30	\$35.00	KY AMERICAN WATER	
Mn 11/10	A 1:59p	30	\$35.00	KY AMERICAN WATER	
Mn 11/10	A 3:51p	30	\$35.00	KY AMERICAN WATER	
Mn 11/10	A 5:52p	30	\$35.00	KY AMERICAN WATER	
Tu 11/11	A 7:36a	30	\$35.00	KY AMERICAN WATER	
Tu 11/11	A 9:46a	30	\$35.00	KY AMERICAN WATER	
Tu 11/11	A 11:46a	30	\$35.00	KY AMERICAN WATER	
Tu 11/11	A 1:34p	30	\$35.00	KY AMERICAN WATER	
Tu 11/11	A 3:20p	30	\$35.00	KY AMERICAN WATER	
Tu 11/11	A 6:47p	30	\$35.00	KY AMERICAN WATER	
We 11/12	A 6:27a	30	\$35.00	KY AMERICAN WATER	
We 11/12	A 9:20a	30	\$35.00	KY AMERICAN WATER	
We 11/12	A 12:47p	30	\$35.00	KY AMERICAN WATER	
We 11/12	A 3:58p	30	\$35.00	KY AMERICAN WATER	
Th 11/13	A 7:33a	30	\$35.00	KY AMERICAN WATER	
Th 11/13	A 10:36a	30	\$35.00	KY AMERICAN WATER	
Th 11/13	A 1:47p	30	\$35.00	KY AMERICAN WATER	
Th 11/13	A 2:47p	30	\$35.00	KY AMERICAN WATER	
Th 11/13	A 5:51p	30	\$35.00	KY AMERICAN WATER	
Fr 11/14	A 4:34p	30	\$35.00	KY AMERICAN WATER	



Cumulus-Lexington
 WVLK-AM
 Box 643177
 Cincinnati OH 45264-3177
 Federal ID:68-0575090

INVOICE NUMBER: 30207

WVLK-AM Lexington KY

INVOICE DATE: 11/30/08

PAGE: 3 TYPE: Complete

ACCOUNT: 53356

CONTRACT: 104028

PRODUCT: KY AMERICAN WATER

Salesperson: MORRISON, ERIN

Income Account: Local Direct

Special Handli: No Spec Handling

Affiliates: WVLK-AM

Terms: NET 30 DAYS

PAY THIS AMOUNT:

BY:

\$2,205.00

12/30/08

BRIAN WRIGHT
 KENTUCKY AMERICAN WATER
 KENTUCKY AMERICAN WATER
 2300 RICHMOND ROAD
 LEXINGTON, KY 40502

Contract #0104028 10/27/08 to 11/14/08

A: 11/30 63 30's @ \$35.00

BALANCE OF INVOICE #30207

\$2,205.00

\$2,205.00

TRAFFIC



Cumulus-Lexington
WLXX-FM
Box 643177
Cincinnati OH 45264-3177
Federal ID 68-0575090

INVOICE NUMBER: 30208

WLXX-FM Lexington KY

INVOICE DATE: 11/30/08

PAGE: 1 TYPE: Complete

ACCOUNT: 53356

CONTRACT: 204740

PRODUCT: KY AMERICAN WATER

Salesperson: MORRISON, ERIN

Income Account: Local Direct

Special Handli: No Spec Handling

Affiliates: WLXX-FM

BRIAN WRIGHT
KENTUCKY AMERICAN WATER
KENTUCKY AMERICAN WATER
2300 RICHMOND ROAD
LEXINGTON, KY 40502

Terms: NET 30 DAYS

PAY THIS AMOUNT:

BY:

\$2,907.00

12/30/08

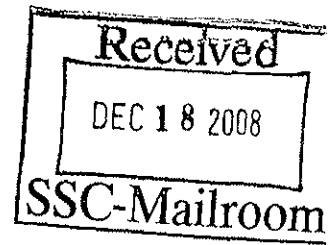
WLXX-FM Times for 10/27/08-11/14/08

Times are approximate within 10 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Mn 10/27	A 11:43a	30	\$51.00	KY AMERICAN WATER	
Mn 10/27	A 12:29p	30	\$51.00	KY AMERICAN WATER	
Mn 10/27	A 1:29p	30	\$51.00	KY AMERICAN WATER	
Mn 10/27	A 2:29p	30	\$51.00	KY AMERICAN WATER	
Mn 10/27	A 4:29p	30	\$51.00	KY AMERICAN WATER	
Mn 10/27	A 6:29p	30	\$51.00	KY AMERICAN WATER	
Tu 10/28	A 6:16a	30	\$51.00	KY AMERICAN WATER	
Tu 10/28	A 10:29a	30	\$51.00	KY AMERICAN WATER	
Tu 10/28	A 12:29p	30	\$51.00	KY AMERICAN WATER	
Tu 10/28	A 1:30p	30	\$51.00	KY AMERICAN WATER	
Tu 10/28	A 2:29p	30	\$51.00	KY AMERICAN WATER	
Tu 10/28	A 6:29p	30	\$51.00	KY AMERICAN WATER	
We 10/29	A 6:33a	30	\$51.00	KY AMERICAN WATER	
We 10/29	A 10:29a	30	\$51.00	KY AMERICAN WATER	
We 10/29	A 2:44p	30	\$51.00	KY AMERICAN WATER	
Th 10/30	A 12:29p	30	\$51.00	KY AMERICAN WATER	
Th 10/30	A 2:29p	30	\$51.00	KY AMERICAN WATER	
Fr 10/31	A 7:14a	30	\$51.00	KY AMERICAN WATER	
Fr 10/31	A 9:29a	30	\$51.00	KY AMERICAN WATER	
Fr 10/31	A 2:29p	30	\$51.00	KY AMERICAN WATER	
Fr 10/31	A 6:29p	30	\$51.00	KY AMERICAN WATER	
Mn 11/03	A 6:15a	30	\$51.00	KY AMERICAN WATER	
Mn 11/03	A 11:29a	30	\$51.00	KY AMERICAN WATER	
Mn 11/03	A 12:44p	30	\$51.00	KY AMERICAN WATER	
Mn 11/03	A 1:44p	30	\$51.00	KY AMERICAN WATER	
Mn 11/03	A 3:45p	30	\$51.00	KY AMERICAN WATER	
Mn 11/03	A 6:29p	30	\$51.00	KY AMERICAN WATER	
Tu 11/04	A 10:44a	30	\$51.00	KY AMERICAN WATER	
Tu 11/04	A 12:29p	30	\$51.00	KY AMERICAN WATER	
Tu 11/04	A 1:29p	30	\$51.00	KY AMERICAN WATER	
Tu 11/04	A 2:29p	30	\$51.00	KY AMERICAN WATER	
Tu 11/04	A 4:29p	30	\$51.00	KY AMERICAN WATER	
Tu 11/04	A 6:29p	30	\$51.00	KY AMERICAN WATER	
We 11/05	A 6:16a	30	\$51.00	KY AMERICAN WATER	

Vendor: 50444437
Workbasket: A12ASST0
120121.575130.16
TG06

AMT
2907.00





Cumulus-Lexington
 WLXX-FM
 Box 643177
 Cincinnati OH 45264-3177
 Federal ID 68-0575090

INVOICE NUMBER: 30208

WLXX-FM Lexington KY
 INVOICE DATE: 11/30/08
 PAGE: 2 TYPE: Complete
 ACCOUNT: 53356
 CONTRACT: 204740
 PRODUCT: KY AMERICAN WATER

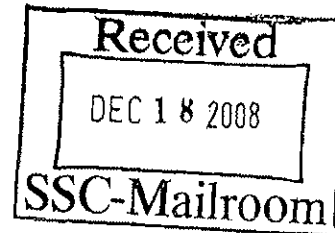
Salesperson: MORRISON, ERIN
 Income Account: Local Direct
 Special Handli: No Spec Handling
 Affiliates: WLXX-FM

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
\$2,907.00	12/30/08

BRIAN WRIGHT
 KENTUCKY AMERICAN WATER
 KENTUCKY AMERICAN WATER
 2300 RICHMOND ROAD
 LEXINGTON, KY 40502

Day/Date	Time	Len	Rate	Product	Comments
We 11/05 A	1:29p	30	\$51.00	KY AMERICAN WATER	
We 11/05 A	6:45p	30	\$51.00	KY AMERICAN WATER	
Th 11/06 A	7:33a	30	\$51.00	KY AMERICAN WATER	
Th 11/06 A	11:45a	30	\$51.00	KY AMERICAN WATER	
Th 11/06 A	4:29p	30	\$51.00	KY AMERICAN WATER	
Fr 11/07 A	8:33a	30	\$51.00	KY AMERICAN WATER	
Fr 11/07 A	2:29p	30	\$51.00	KY AMERICAN WATER	
Fr 11/07 A	6:29p	30	\$51.00	KY AMERICAN WATER	
Mn 11/10 A	6:16a	30	\$51.00	KY AMERICAN WATER	
Mn 11/10 A	10:42a	30	\$51.00	KY AMERICAN WATER	
Mn 11/10 A	11:29a	30	\$51.00	KY AMERICAN WATER	
Mn 11/10 A	12:29p	30	\$51.00	KY AMERICAN WATER	
Mn 11/10 A	12:45p	30	\$51.00	KY AMERICAN WATER	
Mn 11/10 A	6:45p	30	\$51.00	KY AMERICAN WATER	
We 11/12 A	11:29a	30	\$51.00	KY AMERICAN WATER	
We 11/12 A	2:29p	30	\$51.00	KY AMERICAN WATER	
We 11/12 A	6:29p	30	\$51.00	KY AMERICAN WATER	
We 11/12 A	6:44p	30	\$51.00	KY AMERICAN WATER	
Th 11/13 A	2:29p	30	\$51.00	KY AMERICAN WATER	
Th 11/13 A	6:29p	30	\$51.00	KY AMERICAN WATER	
Fr 11/14 A	11:29a	30	\$51.00	KY AMERICAN WATER	
Fr 11/14 A	1:29p	30	\$51.00	KY AMERICAN WATER	
Fr 11/14 A	6:29p	30	\$51.00	KY AMERICAN WATER	



Contract #0204740 10/27/08 to 11/14/08
 A: 11/30 57 30's @ \$51.00
 BALANCE OF INVOICE #30208

\$2,907.00
 \$2,907.00



Cumulus-Lexington
WVLK-AM
Box 643177
Cincinnati OH 45264-3177
Federal ID 68-0575090

INVOICE NUMBER 29370

WVLK-AM Lexington KY

INVOICE DATE: 10/26/08
PAGE: 1 TYPE: Complete
ACCOUNT: 10284
CONTRACT: 104028
PRODUCT: KY AMERICAN WATER

Salesperson: MORRISON, ERIN
Income Account: Local Direct
Special Handli: No Spec Handling
Affiliates: WVLK-AM

Terms: NET 30 DAYS

PAY THIS AMOUNT: \$2,205.00 BY: 11/25/08

KY AMERICAN WATER
2300 Richmond Road
Lexington KY 40502

WVLK-AM Times for 10/6/08-10/24/08

Times are approximate within 10 minutes.

Day/Date	Time	Len	Rate	Product	Comments
Mn 10/06 A	6:15a	30	\$35.00	KY AMERICAN WATER	
Mn 10/06 A	7:12a	30	\$35.00	KY AMERICAN WATER	
Mn 10/06 A	8:21a	30	\$35.00	KY AMERICAN WATER	
Tu 10/07 A	6:48a	30	\$35.00	KY AMERICAN WATER	
Tu 10/07 A	11:33a	30	\$35.00	KY AMERICAN WATER	
Tu 10/07 A	12:46p	30	\$35.00	KY AMERICAN WATER	
Tu 10/07 A	2:47p	30	\$35.00	KY AMERICAN WATER	
Tu 10/07 A	4:35p	30	\$35.00	KY AMERICAN WATER	
Tu 10/07 A	6:47p	30	\$35.00	KY AMERICAN WATER	
We 10/08 A	7:33a	30	\$35.00	KY AMERICAN WATER	
We 10/08 A	2:47p	30	\$35.00	KY AMERICAN WATER	
We 10/08 A	3:35p	30	\$35.00	KY AMERICAN WATER	
We 10/08 A	5:22p	30	\$35.00	KY AMERICAN WATER	
Th 10/09 A	7:05a	30	\$35.00	KY AMERICAN WATER	
Th 10/09 A	11:32a	30	\$35.00	KY AMERICAN WATER	
Th 10/09 A	1:46p	30	\$35.00	KY AMERICAN WATER	
Th 10/09 A	3:51p	30	\$35.00	KY AMERICAN WATER	
Th 10/09 A	6:47p	30	\$35.00	KY AMERICAN WATER	
Fr 10/10 A	8:10a	30	\$35.00	KY AMERICAN WATER	
Fr 10/10 A	12:59p	30	\$35.00	KY AMERICAN WATER	
Fr 10/10 A	5:22p	30	\$35.00	KY AMERICAN WATER	
Mn 10/13 A	10:46a	30	\$35.00	KY AMERICAN WATER	
Mn 10/13 A	11:33a	30	\$35.00	KY AMERICAN WATER	
Mn 10/13 A	1:46p	30	\$35.00	KY AMERICAN WATER	
Mn 10/13 A	3:35p	30	\$35.00	KY AMERICAN WATER	
Mn 10/13 A	4:22p	30	\$35.00	KY AMERICAN WATER	
Mn 10/13 A	6:47p	30	\$35.00	KY AMERICAN WATER	
Tu 10/14 A	10:36a	30	\$35.00	KY AMERICAN WATER	
Tu 10/14 A	12:46p	30	\$35.00	KY AMERICAN WATER	
Tu 10/14 A	1:46p	30	\$35.00	KY AMERICAN WATER	
Tu 10/14 A	2:46p	30	\$35.00	KY AMERICAN WATER	
Tu 10/14 A	5:36p	30	\$35.00	KY AMERICAN WATER	
Tu 10/14 A	6:21p	30	\$35.00	KY AMERICAN WATER	
We 10/15 A	11:46a	30	\$35.00	KY AMERICAN WATER	

Vendor: ^{NS} 50444437
Workbasket: A12ASST03
120121.575130.16
TE06
AMT
2205.00

Received
DEC 18 2008
SSC-Mailroom



Cumulus-Lexington
WVLK-AM
Box 643177
Cincinnati OH 45264-3177
Federal ID 68-0575090

INVOICE NUMBER: 29370

WVLK-AM Lexington KY

INVOICE DATE: 10/26/08
PAGE: 2 TYPE: Complete
ACCOUNT: 10284
CONTRACT: 104028
PRODUCT: KY AMERICAN WATER

Salesperson: MORRISON, ERIN
Income Account: Local Direct
Special Handli: No Spec Handling
Affiliates: WVLK-AM

Terms: NET 30 DAYS

PAY THIS AMOUNT:	BY:
\$2,205.00	11/25/08

KY AMERICAN WATER
2300 Richmond Road
Lexington KY 40502

Day/Date	Time	Len	Rate	Product	Comments
We 10/15 A	12:46p	30	\$35.00	KY AMERICAN WATER	
We 10/15 A	6:20p	30	\$35.00	KY AMERICAN WATER	
Th 10/16 A	10:23a	30	\$35.00	KY AMERICAN WATER	
Th 10/16 A	10:34a	30	\$35.00	KY AMERICAN WATER	
Th 10/16 A	2:46p	30	\$35.00	KY AMERICAN WATER	
Th 10/16 A	6:20p	30	\$35.00	KY AMERICAN WATER	
Fr 10/17 A	10:46a	30	\$35.00	KY AMERICAN WATER	
Fr 10/17 A	12:46p	30	\$35.00	KY AMERICAN WATER	
Mn 10/20 A	11:45a	30	\$35.00	KY AMERICAN WATER	
Mn 10/20 A	2:59p	30	\$35.00	KY AMERICAN WATER	
Mn 10/20 A	3:51p	30	\$35.00	KY AMERICAN WATER	
Mn 10/20 A	6:47p	30	\$35.00	KY AMERICAN WATER	
Tu 10/21 A	11:32a	30	\$35.00	KY AMERICAN WATER	
Tu 10/21 A	12:46p	30	\$35.00	KY AMERICAN WATER	
Tu 10/21 A	1:32p	30	\$35.00	KY AMERICAN WATER	
Tu 10/21 A	4:22p	30	\$35.00	KY AMERICAN WATER	
Tu 10/21 A	6:22p	30	\$35.00	KY AMERICAN WATER	
Tu 10/21 A	6:32p	30	\$35.00	KY AMERICAN WATER	
We 10/22 A	10:23a	30	\$35.00	KY AMERICAN WATER	
We 10/22 A	10:35a	30	\$35.00	KY AMERICAN WATER	
We 10/22 A	12:46p	30	\$35.00	KY AMERICAN WATER	
We 10/22 A	6:21p	30	\$35.00	KY AMERICAN WATER	
Th 10/23 A	11:59a	30	\$35.00	KY AMERICAN WATER	
Th 10/23 A	1:46p	30	\$35.00	KY AMERICAN WATER	
Th 10/23 A	3:50p	30	\$35.00	KY AMERICAN WATER	
Th 10/23 A	6:33p	30	\$35.00	KY AMERICAN WATER	
Fr 10/24 A	1:46p	30	\$35.00	KY AMERICAN WATER	
Fr 10/24 A	2:46p	30	\$35.00	KY AMERICAN WATER	
Fr 10/24 A	6:32p	30	\$35.00	KY AMERICAN WATER	



Cumulus-Lexington
WVLK-AM
Box 643177
Cincinnati OH 45264-3177
Federal ID 68-0575090

INVOICE NUMBER: 29370

WVLK-AM Lexington KY

INVOICE DATE: 10/26/08

PAGE: 3 TYPE: Complete

ACCOUNT: 10284

CONTRACT: 104028

PRODUCT: KY AMERICAN WATER

Salesperson: MORRISON, ERIN

Income Account: Local Direct

Special Handli: No Spec Handling

Affiliates: WVLK-AM

KY AMERICAN WATER

2300 Richmond Road
Lexington KY 40502

Terms: NET 30 DAYS

PAY THIS AMOUNT:

\$2,205.00

BY:

11/25/08

Contract #0104028 10/6/08 to 10/24/08

A: 10/26 63 30's @ \$35.00

BALANCE OF INVOICE #29370

~~\$2,205.00~~

\$2,205.00

TRAFFIC



V# 50151218
 Invoice 9

RECEIVED
 6/30/08

Invoice Number: **KRW-R0008-0032**

Advertiser: KENTUCKY AMERICAN WATER COMPANY

Order Number	MIS Code	Order Date	Publication Code	Sales Rep	Customer PO#	Invoice Date
561739	106903	2/22/2008	KRW-R0008	Jamie Williams		6/23/2008

Bill to: Kentucky American Water Company
 ATTN: SUSAN LANCHO
 2300 RICHMOND ROAD
 LEXINGTON, KY, 40502

For billing question
 please contact accounts receivable:
 (800) 879-604
 www.naylor.com

NSF
 A12ABST02

KENTUCKY WATER AND WASTE DIRECTORY
 An official publication of the
KENTUCKY RURAL WATER ASSOCIATION, INC.
 Published in conjunction with Naylor

DESCRIPTION	AMOUNT
Kentucky Water and Waste Directory 2008 Ad Size - 1/4 Page Color - Black & White Premium Position - 1st Quarter Index - WATER/WASTEWATER TREATMENT EQUIPMENT Adjustment - 120121.575030.16 TJ29 RECEIVED JUL - 1 2008 SSC-MAILROOM Kentucky Rural Water Association, Inc. thanks you for your support.	529.50 Order Total: 529.50 Total: 529.50

Advertiser indemnifies Naylor and the Association against losses or liabilities arising from this advertising. Naylor assumes no liability, except to the extent of a one-time free advertisement of the same specification, the next or similar publication, if proven or admitted errors or omissions have occurred. Payment due upon receipt of invoice. 2% per month compounded (26.82% per year) to be charged on overdue accounts as damages for breach of contract. Revisions to previously submitted ad copy are subject to additional charges. A charge of \$35.00 will be levied for returned checks. I also give unqualified consent to our ad(s) appearing in an online version of this publication.

Please Detach This Stub and Return With Payment



Address correspondence or make payment to:

Accounts Receivable
 Naylor, LLC
 P.O. Box 847865
 Dallas, TX 75284-7865
 Ph: (800) 879-6041 Fx: (866) 297-3803

Invoice

Order Number	MIS Code	Customer Code	Publication Code	Invoice Number	Invoice Amount
561739	106903	U0007438	KRW-R0008	KRW-R0008-0032	529.50

To insure proper account crediting, please detail invoice number (above) on check

LEXINGTON HERALD-LEADER ADVERTISING INVOICE

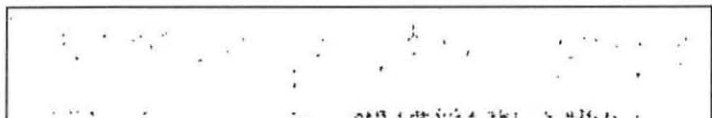
DATE	REFERENCE NO.	CODE	CHARGE OR CREDITS DESCRIPTION	SAU DIMENSIONS	BILLED UNITS	RATE	GROSS AMOUNT	NET AMOUNT
0421	S30811908112	MOND	FLUSHING AD	4X 6.00	24.00IN		765.00	
0421	S30811908112	MOND	FLUSHING AD	4X 6.00	24.00IN		765.00	1,530.00
0422	S33134708113	TUES	INVOICE	2X 6.00	12.00IN		765.00	
0422	S33134708113	TUES	INVOICE	2X 6.00	12.00IN		765.00	1,530.00
PREVIOUS BALANCE OWED: \$.00 NEW CHARGES THIS PERIOD: \$ 3,060.00 PAYMENT THIS PERIOD: \$.00 DEBIT ADJUSTMENTS THIS PERIOD: \$.00 CREDIT ADJUSTMENTS THIS PERIOD: \$.00 TOTAL: \$ 3,060.00								

flushing

RECEIVED
MAY - 8 2008
SSC-MAILROOM

50143886
A12ASST02

D - DEBIT MEMO C - CREDIT MEMO I - MANUAL INVOICE	MO - MONDAY WE - WEDNESDAY FR - FRIDAY SU - SUNDAY PP - PREPRINT	TU - TUESDAY TH - THURSDAY SA - SATURDAY SP - SPECIAL SECT. DI - DIRECTORY	AGING				TOTAL NET AMOUNT DUE
			CURRENT	31-60 DAYS	61-90 DAYS	OVER 90	3,060.00



ACCT NO	ACCOUNT NAME
R4168700	KENTUCKY AMERICAN WATER

TERMS: ALL BILLS ARE DUE AND PAYABLE BY THE 15TH OF THE MONTH FOLLOWING DATE OF INVOICE.

Where an advertising contract is in force, amounts billed on this statement are subject to short rate or rebate upon expiration of contract. The amount of the short rate or rebate, if any, cannot be ascertained until the end of the contract term.

1. CONTRACT NUMBER	PERFORMANCE CONTRACT
2. CONTRACT FULFILLMENT DATE (SELF RENEWING)	
3. CONTRACT REQUIREMENT	
4. TOTAL INCHES/PREPRINT INSERTIONS TO DATE	

RI080430-802-00000239

FEDERAL ID # 61-1353956

ADVERTISING INVOICE

Please return bottom portion with payment.

ADVERTISING INVOICE

LEXINGTON
HERALD-LEADER
100 MIDLAND AVENUE - LEXINGTON, KY 40508

BALANCE DUE	3,060.00
AMOUNT ENCLOSED	

APPROX		PAGE	1
ACCOUNT NO.	ACCOUNT NAME		
R4168700	KY AMER WATER		
BILLING DATE	BILLING PERIOD		
04/30/08	FROM 040108	TO	043008
ACCOUNT EXECUTIVE		AE	
ASHLEY SLUSHER		859 231 3460 102	

QUESTIONS?
Please call your Account Executive

MAKE CHECKS PAYABLE TO:
LEXINGTON HERALD-LEADER

PLEASE INSERT IN RETURN ENVELOPE SO ADDRESS IS VISIBLE IN WINDOW.

802 00000239

KENTUCKY AMERICAN WATER
 SHARED SERVICES CENTER
 ATTN WORKBASKET NO A12 SEC07
 PO BOX 5610
 CHERRY HILL NJ 08034-0510

LEXINGTON HERALD-LEADER ADV
PO BOX 630495
CINCINNATI OH 45263-0495



R4168700

01820401060807000000000000306000000000003060006



Received
AUG 20 2008
Shared Services Center

Advertising Invoice -

Vendor: 12001089
120121.545030.16 TJ29
Workbasket: A12ASST03
Invoice Number: Lisa Hensinger 2151029
Account Number: 8

Mr Brian Wright
Kentucky American Water
#A12 SEC07
PO Box 5610
Cherry Hill, NJ 08034

Cannot identify - believed to be a retired employees basket

Invoice does not show processed in Vendor Ledger Inquiry

Date:	Guide to Bluegrass 09/1/30	Quantity	Rate	Amount
08/06/2008	2009 Guide to Bluegrass Guide to Bluegrass 09 1/3 Page-4 color (08/06/2008 - 08/06/2008) Mr Brian Wright	1	1595.00	1595.00

Amount: 1595.00

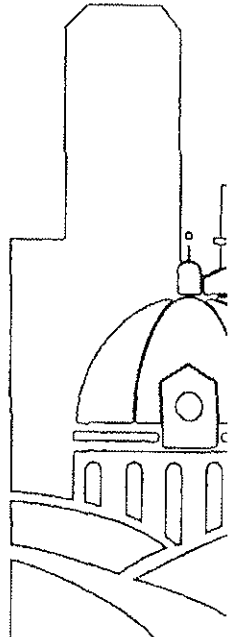
AD COPY RECEIVED - Thank you!

VISA, MASTERCARD, AMERICAN EXPRESS, AND DISCOVER ACCEPTED FOR YOUR PAYMENT

Credit Card Type: _____ No. _____ Exp. _____

Please make checks payable to : Commerce Lexington

330 East Main Street • Suite 100 • P.O. Box 1968 • Lexington, KY 40588-1968
Phone: (859) 254-4447 • Fax: (859) 233-3304 • www.CommerceLexington.com





Kentucky Chamber
Uniting Business. Advancing Kentucky.

Ship Pam Christian
To: Communications Specialist
Kentucky American Water
2300 Richmond Rd
Lexington, KY 40502-1308

Sold Kentucky American Water
To: 2300 Richmond Rd
Lexington, KY 40502-1308

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
17670CT08		5/30/2008	35279	30 Day Term	10/30/2008

Qty	Description	Unit Price	Extended Price
1	<p>2008-2009 Membership Directory</p> <p>2008-2009 Kentucky Chamber Membership Directory 1/2 Page 4-Color Advertisement</p> <p>Check # or Credit Card Type: *26987 Authorization: ^{N251}</p> <p>Vendor: 12000369 Workbasket: A12ASST03 120121.575030.16 TJ29</p> <p><i>[Signature]</i> Approved by: Brian Wright</p>	2,895.00	2,895.00

RECEIVED
NOV 19 2008
SSC-MAILROOM

11-13-08
Date

Cancellations/Substitutions: Cancellations must be made no later than five (5) business days prior to the program for a full refund. After this date, no cash refunds will be granted and the full amount of the invoice will be due if not already paid. Substitutions welcome.

Line Item Total	Other	Tax	Subtotal	Amount Received	Amount Due
2,895.00			2,895.00	1,447.50	1,447.50

Payment Information: Amount Enclosed _____ Check Number _____
 VISA / MC / AMEX (circle one) Card # _____ Exp. Date _____ Security Code _____
 Name on Card _____ Signature _____ (3-digit code on back of card)

11/13-2



October 14, 2008

Received
10/20/08

INVOICE
#70119

Vendor: 12000341
Workbasket: A12ASST4
120121.575030.16
TJ29

Brian Wright
External Affairs Manager
Kentucky American Water Co.
2300 Richmond Road
Lexington, KY 40502

[Signature]
Approved by: Brian F. Wright

10-21-08
Date

Re: Ad Placement - Kentucky American Water Co.
Market Review of the Bluegrass 2008

<u>Description</u>	<u>Amount</u>
Full Page	\$ 3,400

Total due this invoice:

\$ 3,400

Customer shall be liable for a delinquent or late charge at the rate of one and one half percent (1.5%) per month on accounts over 30 days past due until paid (effective annual rate of 18%). Recognized advertising agencies forfeit commissions on all accounts unpaid after 60 days.

RECEIVED
OCT 22 2008
SSC-MAILROOM

DK

Lane Communications Group



201 East Main Street, 14th Floor • Lexington, KY 40507
(859) 244-3500 • Fax: (859) 244-3555 • www.lanereport.com





October 14, 2008

Received
10/20/08

INVOICE
#70119

Vendor: 12060341
Workbasket: A12ASST4
120121.575030.16
TJ29

Brian Wright
External Affairs Manager
Kentucky American Water Co.
2300 Richmond Road
Lexington, KY 40502

[Signature]
Approved by: Brian F. Wright

10-21-08
Date

Re: Ad Placement - Kentucky American Water Co.
Market Review of the Bluegrass 2008

Description
Full Page

Amount
\$ 3,400

Total due this invoice:

\$ 3,400

Customer shall be liable for a delinquent or late charge at the rate of one and one half percent (1.5%) per month on accounts over 30 days past due until paid (effective annual rate of 18%). Recognized advertising agencies forfeit commissions on all accounts unpaid after 60 days.

RECEIVED

OCT 22 2008

SSC-MAILROOM

DK

Lane Communications Group



201 East Main Street, 14th Floor • Lexington, KY 40507
(859) 244-3500 • Fax: (859) 244-3555 • www.lanereport.com



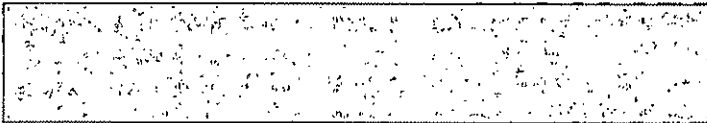
LEXINGTON HERALD-LEADER ADVERTISING INVOICE

DATE	REFERENCE NO.	CODE	CHARGE OR CREDITS DESCRIPTION	SAU DIMENSIONS	BILLED UNITS	RATE	GROSS AMOUNT	NET AMOUNT
			BALANCE FORWARD				3,060.00	3,060.00
0610	1019440004		PYMT THANKS				3,060.00	3,060.00
0629	1147531		JUNE 08 INTERNET KENTUCKY.COM				.00	
0629	1147531						300.00	300.00
0629	S34711908181	SUND	DOMINATE THE DAY PACKA	3X10.50	QTR PG		500.00	500.00
0629	SP2370408181	PPTS	N588 PNOTE 50,000		50.0CIR	M	1,900.00	1,900.00
			PREVIOUS BALANCE OWED: \$	3,060.00				
			NEW CHARGES THIS PERIOD: \$	2,700.00				
			PAYMENT THIS PERIOD: \$	3,060.00				
			DEBIT ADJUSTMENTS THIS PERIOD: \$.00				
			CREDIT ADJUSTMENTS THIS PERIOD: \$.00				
			TOTAL: \$	2,700.00				

50143886 msc
A12A55702
NSX

RECEIVED
JUL 8 2008
SSC-MAILROOM

D - DEBIT MEMO C - CREDIT MEMO I - MANUAL INVOICE	MO - MONDAY WE - WEDNESDAY FR - FRIDAY SU - SUNDAY PP - PREPRINT	TU - TUESDAY TH - THURSDAY SA - SATURDAY SP - SPECIAL SECT. DI - DIRECTORY	AGING				TOTAL NET AMOUNT DUE
			CURRENT	31-60 DAYS	61-90 DAYS	OVER 90	2,700.00



ACCT NO	ACCOUNT NAME
R4168700 3/10/08	KENTUCKY AMERICAN WATER
1. CONTRACT NUMBER	PERFORM CONTRACT
2. CONTRACT FULFILLMENT DATE (SELF RENEWING)	
3. CONTRACT REQUIREMENT	
4. TOTAL INCHES/PREPRINT INSERTIONS TO DATE	

TERMS: ALL BILLS ARE DUE AND PAYABLE BY THE 15TH DAY FOLLOWING THE DATE OF INVOICE.

Where an advertising contract is in force, amounts billed on this statement are subject to short rate upon expiration of contract. The amount of the short rate, if any, cannot be ascertained until the end of the contract term.

RI080829-559-000000375

FEDERAL ID # 61-0259090

ADVERTISING INVOICE

Please return bottom portion with payment.

ADVERTISING INVOICE

LEXINGTON
HERALD-LEADER

100 MIDLAND AVENUE - LEXINGTON, KY 40508

MAKE CHECKS PAYABLE TO:
LEXINGTON HERALD-LEADER

559 000000375



KENTUCKY AMERICAN WATER
SHARED SERVICES CENTER
ATTN WORKBASKET NO A12 SEC07
PO BOX 5610
CHERRY HILL NJ 08034-0510

BALANCE DUE	2,700.00
AMOUNT ENCLOSED	

QUESTIONS?
Please call your
Account Executive

01C		PAGE 1
ACCOUNT NO. R4168700	ACCOUNT NAME KY AMER WATER	
BILLING DATE 06/29/08	FROM 060108	BILLING PERIOD TO 062908
ACCOUNT EXECUTIVE ASHLEY SLUSHER		A.E. 859 231 3460 102

PLEASE INSERT IN RETURN ENVELOPE SO ADDRESS IS VISIBLE IN WINDOW.

LEXINGTON HERALD-LEADER ADV
PO BOX 630495
CINCINNATI OH 45263-0495



R4168700

018204010608070000000000027000000000002700007

2009



INVOICE

QUESTIONS? CONTACT 225-926-1000
Or 859-255-5592

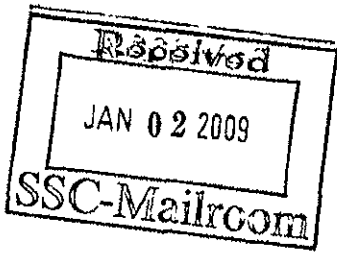
CUSTOMER: KENTUCKY AMERICAN WATER
ADVERTISER: KENTUCKY AMERICAN WATER

INVOICE NO: 100111299
INVOICE DATE: 12/25/2008
DUE DATE: 01/26/2009

CUSTOMER
CONTRACT NO:

NJ 12006943
ALASSTO3 AMT 6510.00

LAMAR CUSTOMER NO: 193068
LAMAR CONTRACT NO: 1002197

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
13 - LEXINGTON, KY (36-JRG7045) Media Type: Bulletins NEW CIRCLE @ RJR #1	12/25/08-1/24/09	7334	Yes Total Panels: 1	4,675.00
NEWTOWN PK..2 MILE N/O NEW CIRCLE RD.	12/25/08-1/24/09	7370	Yes Total Panels: 1	1,835.00
				
STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT	
0.00	0.00	0.00	6,510.00	

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards

Visa
 MasterCard
 American Express
 Expires: ___/___/___

Name on credit card: _____

Account#: _____

Bill To Address: _____
(as it appears on your bill)

Signature: _____
By signing this you agree to all terms of our contract

CUSTOMER

KENTUCKY AMERICAN WATER
%AMERICAN WATER
P O BOX 5610
CHERRY HILL, NJ 08034

TERMS:
NET 30 DAYS

THIS AMOUNT DUE

6,510.00

100111299

Lamar Office Use Only

100111299

193068-0

pr: 12/27/2008

sc: 12/25/2008

Contract/Plant/Advertiser

MAIL
PAYMENT →
TO

LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896



9034

CUSTOMER: KENTUCKY AMERICAN WATER
ADVERTISER: KENTUCKY AMERICAN WATER

CUSTOMER
CONTRACT NO:

INVOICE

1200 6943
NSY 6510.00 bme

LAMAR CUSTOMER NO: 193068
LAMAR CONTRACT NO: 1002197

QUESTIONS? CONTACT 225-926-1000

Or 859-255-5592

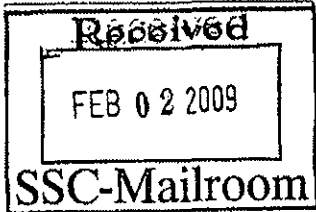
INVOICE NO: 100168676

INVOICE DATE: 01/25/2009

DUE DATE: 02/24/2009

A12ASST03

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
13 - LEXINGTON, KY (36-JRG7045) Media Type: Bulletins NEW CIRCLE @ RJR #1	1/25/09-2/24/09	7334	Yes Total Panels: 1	4,675.00
NEWTOWN PK..2 MILE N/O NEW CIRCLE RD.	1/25/09-2/24/09	7370	Yes Total Panels: 1	1,835.00



STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT
0.00	0.00	0.00	6,510.00

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards

Visa
 MasterCard
 American Express
 Expires: ____/____/____

Name on credit card: _____

Account#: _____

Bill To Address: _____
(as it appears on your bill)

Signature: _____

By signing this you agree to all terms of our contract

CUSTOMER

KENTUCKY AMERICAN WATER
%AMERICAN WATER
P O BOX 5610
CHERRY HILL, NJ 08034

TERMS:
NET 30 DAYS

THIS AMOUNT DUE

6,510.00

100168676

Lamar Office Use Only

100168676
193068-0

pr: 01/25/2009
sc: 01/25/2009

ContractPlantAdvertiser

MAIL
PAYMENT →
TO

LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896



INVOICE

QUESTIONS? CONTACT 225-926-1000
Or 859-255-5592

CUSTOMER: KENTUCKY AMERICAN WATER
ADVERTISER: KENTUCKY AMERICAN WATER

CUSTOMER
CONTRACT NO:

12006943
12006943
6510.00 *dmc*
LAMAR CUSTOMER NO: 193068
LAMAR CONTRACT NO: 1002197

INVOICE NO: 100223033
INVOICE DATE: 02/25/2009
DUE DATE: 03/27/2009

A12ASST03

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
13 - LEXINGTON, KY (36-JRG7045) Media Type: Bulletins NEW CIRCLE @ RJR #1	2/25/09-3/24/09	7334	Yes Total Panels: 1	4,675.00
NEWTOWN PK..2 MILE N/O NEW CIRCLE RD.	2/25/09-3/24/09	7370	Yes Total Panels: 1	1,835.00
STATE TAX	COUNTY or PARISH TAX	CITY TAX		AMOUNT
0.00	0.00	0.00		6,510.00

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards
 Visa MasterCard American Express Expires: ___/___/___

Name on credit card: _____

Account#: _____

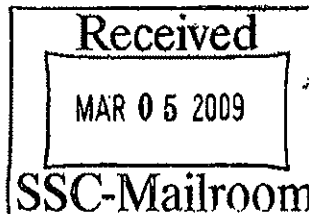
Bill To Address: _____
(as it appears on your bill)

Signature: _____

By signing this you agree to all terms of our contract

CUSTOMER

KENTUCKY AMERICAN WATER
%AMERICAN WATER
P O BOX 5610
CHERRY HILL, NJ 08034



TERMS: NET 30 DAYS

THIS AMOUNT DUE
6,510.00
100223033

Lamar Office Use Only
100223033
193068-0
pr: 02/25/2009
sc: 02/25/2009
ContractPlanAdvertiser

MAIL PAYMENT TO →

LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896



INVOICE

QUESTIONS? CONTACT 225-926-1000

Or 888-526-2709

8184
CUSTOMER: KENTUCKY AMERICAN WATER
ADVERTISER: KENTUCKY AMERICAN WATER

12006943
NSX 6510.00 jmc

INVOICE NO: 100296639

INVOICE DATE: 03/25/2009

CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 193068
LAMAR CONTRACT NO: 1002197

DUE DATE: 04/24/2009

A12ASST03

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
13 - LEXINGTON, KY (36-JRG7045) Media Type: Bulletins NEW CIRCLE @ RJR #1	3/25/09-4/24/09	7334	Yes Total Panels: 1	4,675.00
NEWTOWN PK..2 MILE N/O NEW CIRCLE RD.	3/25/09-4/24/09	7370	Yes Total Panels: 1	1,835.00
STATE TAX	COUNTY or PARISH TAX	CITY TAX		AMOUNT
0.00	0.00	0.00		6,510.00

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards

Visa MasterCard American Express

Expires: ___/___/___

Name on

credit card: _____

Account#: _____

Bill To Address:

(as it appears

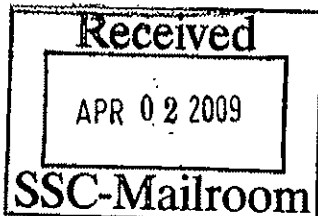
on your bill) _____

Signature: _____

By signing this you agree to all terms of our contract

CUSTOMER

KENTUCKY AMERICAN WATER
%AMERICAN WATER
P O BOX 5610
CHERRY HILL, NJ 08034



TERMS:
NET 30 DAYS

THIS AMOUNT DUE

6,510.00

100296639

Lamar Office Use Only

100296639
193068-0

pr: 03/25/2009
sc: 03/25/2009

Contract/Plant/Advertiser

MAIL
PAYMENT
TO →

LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896



4872

CUSTOMER: KENTUCKY AMERICAN WATER
ADVERTISER: KENTUCKY AMERICAN WATER

CUSTOMER
CONTRACT NO:

INVOICE

12006943
NSX 1900.00 SMC
Lamar Customer No: 193068
Lamar Contract No: 1069436

QUESTIONS? CONTACT 225-926-1000
Or 888-526-2709

INVOICE NO: 100339010
INVOICE DATE: 04/20/2009
DUE DATE: 05/20/2009

A12ASST03

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
13 - LEXINGTON, KY (36-JRG7045) Media Type: Vinyl the production and installation of (2) h i-res 10'6"x36' vinyls	4/20/09			1,900.00
STATE TAX	COUNTY or PARISH TAX	CITY TAX		AMOUNT
0.00	0.00	0.00		1,900.00

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards

Visa
 MasterCard
 American Express
 Expires: ___/___/___

Name on credit card: _____

Account#: _____

Bill To Address: _____
 (as it appears on your bill)

Signature: _____

By signing this you agree to all terms of our contract

CUSTOMER

KENTUCKY AMERICAN WATER
 %AMERICAN WATER
 P O BOX 5610
 CHERRY HILL, NJ 08034

RECEIVED

APR 27 2009

SSC-MAILROOM

**TERMS:
NET 30 DAYS**

THIS AMOUNT DUE

1,900.00

100339010

Lamar Office Use Only

100339010
 193068-0

pr: 04/20/2009
 sc: 04/20/2009

Contract/Plant/Advertiser

LAMAR COMPANIES
 P.O. BOX 96030
 BATON ROUGE, LA 70896

**MAIL
PAYMENT** →
TO



7742

CUSTOMER: KENTUCKY AMERICAN WATER
ADVERTISER: KENTUCKY AMERICAN WATER

CUSTOMER
CONTRACT NO:

INVOICE

use 12006943 # A12ASST03

LAMAR CUSTOMER NO: 193068
LAMAR CONTRACT NO: 1002197

amt 6510.00

QUESTIONS? CONTACT 225-926-1000
Or 888-526-2709

INVOICE NO: 100351421
INVOICE DATE: 04/25/2009
DUE DATE: 05/25/2009

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
13 - LEXINGTON, KY (36-JRG7045) Media Type: Bulletins NEW CIRCLE @ RJR #1	4/25/09-5/24/09	7334	Yes Total Panels: 1	4,675.00
NEWTOWN PK..2 MILE N/O NEW CIRCLE RD.	4/25/09-5/24/09	7370	Yes Total Panels: 1	1,835.00
STATE TAX	COUNTY or PARISH TAX	CITY TAX		AMOUNT
0.00	0.00	0.00		6,510.00

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards

Visa MasterCard American Express Expires: ___/___/___

Name on credit card: _____

Account#: _____

Bill To Address: _____
(as it appears on your bill)

Signature: _____

By signing this you agree to all terms of our contract

CUSTOMER

KENTUCKY AMERICAN WATER
%AMERICAN WATER
P O BOX 5610
CHERRY HILL, NJ 08034

RECEIVED

MAY - 4 2009

SSC-MAILROOM

TERMS:
NET 30 DAYS

MAIL PAYMENT TO

THIS AMOUNT DUE

6,510.00

100351421

Lamar Office Use Only

100351421
193068-0

pr: 04/25/2009
sc: 04/25/2009
ContractPlantAdvertiser

LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896



INVOICE

QUESTIONS? CONTACT 225-926-1000
Or 888-526-2709

CUSTOMER: KENTUCKY AMERICAN WATER
ADVERTISER: KENTUCKY AMERICAN WATER

CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 193068
LAMAR CONTRACT NO: 1002197

INVOICE NO: 100428599
INVOICE DATE: 05/25/2009
DUE DATE: 06/24/2009

NSA 12006943
A12A55T63
AMT 6510.00

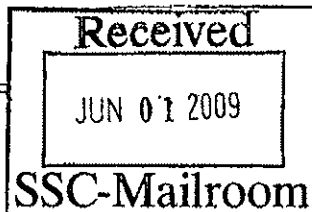
MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
13 - LEXINGTON, KY (36-KHH2827) Media Type: Bulletins NEW CIRCLE @ RJR #1	5/25/09-6/24/09	7334	Yes Total Panels: 1	4,675.00
NEWTOWN PK..2 MILE N/O NEW CIRCLE RD.	5/25/09-6/24/09	7370	Yes Total Panels: 1	1,835.00
STATE TAX	COUNTY or PARISH TAX	CITY TAX		AMOUNT
0.00	0.00	0.00		6,510.00

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards
 Visa MasterCard American Express Expires: ___/___/___
 Name on credit card: _____
 Account#: _____ Bill To Address: _____
 (as it appears on your bill)
 Signature: _____
 By signing this you agree to all terms of our contract

CUSTOMER

KENTUCKY AMERICAN WATER
%AMERICAN WATER
P O BOX 5610
CHERRY HILL, NJ 08034



TERMS:
NET 30 DAYS

THIS AMOUNT DUE

6,510.00

100428599

LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896

Lamar Office Use Only

100428599
193068-0

pr: 05/25/2009
sc: 05/25/2009
Contract Plant Advertiser

MAIL PAYMENT TO →



INVOICE

QUESTIONS? CONTACT 225-926-1000
Or 888-526-2709

CUSTOMER: KENTUCKY AMERICAN WATER
ADVERTISER: KENTUCKY AMERICAN WATER

INVOICE NO: 100486844
INVOICE DATE: 06/25/2009
DUE DATE: 07/25/2009

CUSTOMER CONTRACT NO:
LAMAR CUSTOMER NO: 193068
LAMAR CONTRACT NO: 1002197

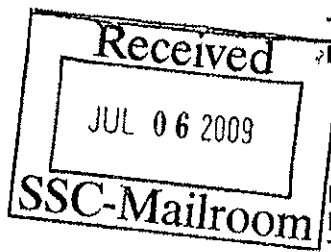
MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
13 - LEXINGTON, KY (36-KHH2827) Media Type: Bulletins NEW CIRCLE @ RJR #1	6/25/09-7/24/09	7334	Yes Total Panels: 1	4,675.00
NEWTOWN PK..2 MILE N/O NEW CIRCLE RD.	6/25/09-7/24/09	7370	Yes Total Panels: 1	1,835.00
<i>N/A</i> 12006943 9 A12A55T03 ART 6510.00				
STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT	
0.00	0.00	0.00	6,510.00	

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards
 Name on credit card: _____
 Visa MasterCard American Express Expires: ____/____/____
 Account#: _____ Bill To Address: _____
 (as it appears on your bill)
 Signature: _____
 By signing this you agree to all terms of our contract

CUSTOMER

KENTUCKY AMERICAN WATER
%AMERICAN WATER
P O BOX 5610
CHERRY HILL, NJ 08034



TERMS: NET 30 DAYS

THIS AMOUNT DUE
6,510.00

100486844

Lamar Office Use Only
100486844
193068-0
pr: 06/25/2009
sc: 06/25/2009
Contract/Plant/Advertiser

LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896



INVOICE

QUESTIONS? CONTACT 225-928-1000
Or 888-526-2709

CUSTOMER: KENTUCKY AMERICAN WATER
ADVERTISER: KENTUCKY AMERICAN WATER

INVOICE NO: 100553378

CUSTOMER CONTRACT NO:

nrk
12006943
4
A12A55T03

LAMAR CUSTOMER NO: 193068
LAMAR CONTRACT NO: 1002197

INVOICE DATE: 07/25/2009

DUE DATE: 08/24/2009

AMT
6510.00

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
13 - LEXINGTON, KY (36-KHH2827) Media Type: Bulletins NEW CIRCLE @ RJR #1	7/25/09-8/24/09	7334	Yes Total Panels: 1	4,675.00
NEWTOWN PK..2 MILE N/O NEW CIRCLE RD.	7/25/09-8/24/09	7370	Yes Total Panels: 1	1,835.00

STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT
0.00	0.00	0.00	6,510.00

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards

Visa MasterCard American Express

Expires: ___/___/___

Name on credit card:

Account#: _____

Bill To Address:

(as it appears on your bill)

Signature: _____

By signing this you agree to all terms of our contract

CUSTOMER

KENTUCKY AMERICAN WATER
%AMERICAN WATER
P O BOX 5610
CHERRY HILL, NJ 08034

Received
AUG 03 2009
SSC-Mailroom
MAIL PAYMENT TO

TERMS: NET 30 DAYS

THIS AMOUNT DUE
6,510.00

Lamar Office Use Only
100553378
193068-0
pr: 07/25/2009
sc: 07/25/2009
ContractPlantAdvertiser

LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896



6253

CUSTOMER: KENTUCKY AMERICAN WATER
ADVERTISER: KENTUCKY AMERICAN WATER

CUSTOMER
CONTRACT NO:

INVOICE

12006943
A12ASST03
AMT 6510.00

LAMAR CUSTOMER NO: 193068
LAMAR CONTRACT NO: 1002197

QUESTIONS? CONTACT 225-926-1000

Or 888-526-2709

INVOICE NO: 100625167

INVOICE DATE: 08/25/2009

DUE DATE: 09/24/2009

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
13 - LEXINGTON, KY (36-KHH2827) Media Type: Bulletins NEW CIRCLE @ RJR #1	8/25/09-9/24/09	7334	Yes Total Panels: 1	4,675.00
NEWTOWN PK..2 MILE N/O NEW CIRCLE RD.	8/25/09-9/24/09	7370	Yes Total Panels: 1	1,835.00
STATE TAX	COUNTY or PARISH TAX	CITY TAX		AMOUNT
0.00	0.00	0.00		6,510.00

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards

Visa MasterCard American Express Expires: ___/___/___

Name on credit card: _____

Account#: _____

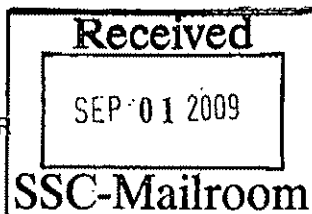
Bill To Address: _____
(as it appears on your bill)

Signature: _____

By signing this you agree to all terms of our contract

CUSTOMER

KENTUCKY AMERICAN WATER
%AMERICAN WATER
P O BOX 5610
CHERRY HILL, NJ 08034



TERMS:
NET 30 DAYS

THIS AMOUNT DUE

6,510.00

US DOLLARS

Lamar Office Use Only

100625167
193068-0

pr: 08/25/2009

sc: 08/25/2009

Contract/Plant/Advertiser

MAIL PAYMENT TO →

LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896



INVOICE

QUESTIONS? CONTACT 225-826-1000
Or 888-526-2709

CUSTOMER: KENTUCKY AMERICAN WATER
ADVERTISER: KENTUCKY AMERICAN WATER

INVOICE NO: 100689387
INVOICE DATE: 09/25/2009
DUE DATE: 10/25/2009

CUSTOMER
CONTRACT NO:

12006943
A12ASST63

LAMAR CUSTOMER NO: 193068
LAMAR CONTRACT NO: 1002197

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT							
13 - LEXINGTON, KY (36-KHH2827) Media Type: Bulletins NEW CIRCLE @ RJR #1	9/25/09-10/24/09	7334	Yes Total Panels: 1	4,675.00							
NEWTOWN PK..2 MILE N/O NEW CIRCLE RD.	9/25/09-10/24/09	7370	Yes Total Panels: 1	1,835.00							
<table border="1"> <thead> <tr> <th>STATE TAX</th> <th>COUNTY or PARISH TAX</th> <th>CITY TAX</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>6,510.00</td> </tr> </tbody> </table>				STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT	0.00	0.00	0.00	6,510.00
STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT								
0.00	0.00	0.00	6,510.00								

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards
 Name on credit card: _____
 Visa MasterCard American Express Expires: ___/___/___
 Account#: _____ Bill To Address: _____
 Signature: _____ (as it appears on your bill)
By signing this you agree to all terms of our contract

CUSTOMER

KENTUCKY AMERICAN WATER
%AMERICAN WATER
P O BOX 5610
CHERRY HILL, NJ 08034

RECEIVED

OCT - 5 2009

SSC-MAILROOM

TERMS:
NET 30 DAYS

THIS AMOUNT DUE

6,510.00

US DOLLARS

Lamar Office Use Only

100689387
193068-0

pr: 09/25/2009
sc: 09/25/2009

Contract/Plant/Advertiser

MAIL PAYMENT TO →

LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896



INVOICE

QUESTIONS? CONTACT 225-926-1000
Or 888-526-2709

CUSTOMER: KENTUCKY AMERICAN WATER
ADVERTISER: KENTUCKY AMERICAN WATER

INVOICE NO: 100746932

CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 193068
LAMAR CONTRACT NO: 1002197

INVOICE DATE: 10/25/2009

DUE DATE: 11/24/2009

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
13 - LEXINGTON, KY (36-KHH2827) Media Type: Bulletins NEW CIRCLE @ RJR #1	10/25/09-11/24/09	7334	Yes Total Panels: 1	4,675.00
NEWTOWN PK..2 MILE N/O NEW CIRCLE RD.	10/25/09-11/24/09	7370	Yes Total Panels: 1	1,835.00
<p><i>NSA</i> <i>12006943</i> <i>A12ASST03</i> <i>AMT</i> <i>6510.00</i></p> <p>RECEIVED NOV - 5 2009 SSC-MAILROOM</p>				
STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT	
0.00	0.00	0.00	6,510.00	

REMITTANCE STUB -- PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards

Visa
 MasterCard
 American Express
 Expires: ____/____/____

Name on credit card: _____

Account#: _____

Bill To Address: _____
(as it appears on your bill)

Signature: _____

By signing this you agree to all terms of our contract

CUSTOMER

KENTUCKY AMERICAN WATER
%AMERICAN WATER
P O BOX 5810
CHERRY HILL, NJ 08034

**TERMS:
NET 30 DAYS**

THIS AMOUNT DUE

6,510.00

US DOLLARS

Lamar Office Use Only

100746932
193068-0

pr: 10/25/2009
sc: 10/25/2009

Contract/Plant/Advertiser

**MAIL
PAYMENT
TO** ➔

LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896



INVOICE

QUESTIONS? CONTACT 225-926-1000
Or 888-526-2709

CUSTOMER: KENTUCKY AMERICAN WATER
ADVERTISER: KENTUCKY AMERICAN WATER

INVOICE NO: 100806799
INVOICE DATE: 11/23/2009
DUE DATE: 12/23/2009

CUSTOMER CONTRACT NO: *12006943*

LAMAR CUSTOMER NO: 193068
LAMAR CONTRACT NO: 1192331

ASSIST

AMT 3716.00

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
13 - LEXINGTON, KY (36-KHH2827) Media Type: Bulletins Design: Conservation 1125 WINCHESTER ROAD #2 F/E NEW CIRCLE RD @ WOODHILL #2 F/S	11/23/09-12/22/09	4242 4332	Yes Yes Total Panels: 2	3,255.00 3,255.00
Media Type: Vinyl The production and installation of (2) 1 4 x 48 High Resolution Vinyls	11/23/09			2,200.00
STATE TAX	COUNTY or PARISH TAX	CITY TAX		AMOUNT
0.00	0.00	0.00		8,710.00

Received
NOV 30 2009
Shared Services Center

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards
 Name on credit card: _____
 Visa MasterCard American Express Expires: ____/____/____
 Account#: _____ Bill To Address: _____
 Signature: _____ (as it appears on your bill)

By signing this you agree to all terms of our contract

CUSTOMER

KENTUCKY AMERICAN WATER
%AMERICAN WATER
P O BOX 5610
CHERRY HILL, NJ 08034

**TERMS:
NET 30 DAYS**

THIS AMOUNT DUE
8,710.00
US DOLLARS

Lamar Office Use Only
100806799
193068-0
pr: 11/23/2009
sc: 11/25/2009
ContractPlantAdvertiser

MAIL PAYMENT TO →

LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896



INVOICE

QUESTIONS? CONTACT 225-826-1000
Or 888-526-2709

CUSTOMER: KENTUCKY AMERICAN WATER
ADVERTISER: KENTUCKY AMERICAN WATER

INVOICE NO: 100806799
INVOICE DATE: 11/23/2009
DUE DATE: 12/23/2009

CUSTOMER
CONTRACT NO:

12006943
AID ASSIST 03

LAMAR CUSTOMER NO: 193068
LAMAR CONTRACT NO: 1192331

AMT 3716 00

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
13 - LEXINGTON, KY (36-KHH2827) Media Type: Bulletins Design: Conservation 1125 WINCHESTER ROAD #2 F/E NEW CIRCLE RD @ WOODHILL #2 F/S	11/23/09-12/22/09	4242 4332	Yes Yes Total Panels: 2	3,255.00 3,255.00
Media Type: Vinyl The production and installation of (2) 1 4 x 48 High Resolution Vinyls	11/23/09			2,200.00
STATE TAX	COUNTY or PARISH TAX	CITY TAX		AMOUNT
0.00	0.00	0.00		8,710.00

Received
NOV 30 2009
Shared Services Center

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards

Visa
 MasterCard
 American Express
 Expires: ____/____/____

Name on credit card: _____

Account#: _____

Bill To Address: _____
(as it appears on your bill)

Signature: _____

By signing this you agree to all terms of our contract

CUSTOMER

KENTUCKY AMERICAN WATER
%AMERICAN WATER
P O BOX 5610
CHERRY HILL, NJ 08034

**TERMS:
NET 30 DAYS**

THIS AMOUNT DUE

8,710.00

US DOLLARS

Lamar Office Use Only

100806799
193068-0

pr: 11/23/2009
sc: 11/25/2009

ContractPlantAdvertiser

**MAIL
PAYMENT
TO** →

LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896

creative
co-op

www.creativeco-op.com

Creative Co-op LLC

172 Hanover Street
Portsmouth, NH 03801

P. 603.431.3737
F. 603.431.3137

50318711
NSX bmc
1000.00

Federal Tax ID #80-0032907

March 31, 2009

Kentucky American Water
P.O. Box 5610
Cherry Hill, NJ 08034

Attention: David Barney
Workbasket #A28MGR04

INVOICE #2841

INVOICE

Project Reference	Name	Amount Due	Terms
AMER0580	Billboard Design	\$1,000.00	Upon receipt

Project Details:

This invoice is for the creation of a concepts and layouts for two billboards for Kentucky American Water upon request. This project included:

- Account service and project management
- Copywriting and copy editing of all content
- Layout and design of multiple options for initial review

*Please note: This invoice includes cost for all work completed to date on this project.

Thank you!
Josh Weinstein
Josh Weinstein

Received
APR 06 2009
SSC-Mailroom

50318711

DC

creative
co-op

www.creativeco-op.com

Creative Co-op LLC

172 Hanover Street
Portsmouth, NH 03801

P. 603.431.3737
F. 603.431.3137

Received
MAY 13 2009
Shared Services Center

Federal Tax ID #80-0032907

\$ 200.00
WSX

April 30, 2009

Kentucky American Water
P.O. Box 5610
Cherry Hill, NJ 08034

Attention: David Barney
Workbasket #A28MGR04

INVOICE #2890

INVOICE

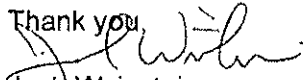
Project Reference	Name	Amount Due	Terms
AMER0580	Billboard Design - Completion	\$200.00	Upon receipt

Project Details:

This invoice is for the balance of work performed to complete the Kentucky American Water billboard project upon request. This project included:

- Account service and project management
- Finalization of layouts
- Mechanical preparation of files and electronic delivery to the vendor upon request

Thank you,


Josh Weinstein

creative
co-op

RECEIVED
JAN 4 2010
SSC-MAILROOM

Creative Co-op LLC

28 Front Street
Exeter, NH 03833

www.creativeco-op.com

P. 603.658.1600
F. 603.658.1601

PLEASE NOTE NEW ADDRESS

Federal Tax ID #80-0032907

NSI
58312711
P

December 31, 2009

Kentucky American Water
P.O. Box 5610
Cherry Hill, NJ 08034

Attention: **David Barney**
Workbasket #A28MGR04

INVOICE #3265

INVOICE

Project Reference	Name	Amount Due	Terms
AMER0712	Conservation Billboard	\$750.00	Upon receipt

Project Details:

This invoice is for the creation of new billboard concepts promoting conservation for Kentucky American Water. Design was based directly on existing layouts. This project included:

- Account service and project management
- Copywriting and copy editing of concepts
- Layout and design of multiple concepts for initial review

*Please note: This invoice includes cost for all work completed to date on this project.

Thank you,

Josh Weinstein
Josh Weinstein



RUPP ARENA SPORTS AND ENTERTAINMENT PROPERTIES
Formerly Action Sports Media

Phone: 573.893.7200
Fax: 573.761.7734

Kentucky American Water
Brian Wright
2300 Richmond Rd
Lexington, KY 40502

INVOICE 222041

DATE: **Feb 10, 2009**

ADVERTISER: Kentucky American Water

ACCOUNT EXEC: **BURDETTE, KEITH**

CONTRACT #: S51518 ACCOUNT #: AB2114

Date Broadcast Time

Date Broadcast Time

NSX
Vendor: 504 36863
120121.568010.16
TG13
Workbasket: A12ASST03
AMT
2333.34

RECEIVED
JUN 30 2009
SSC-MAILROOM

2008-09 Rupp Arena Sports and Entertainment Sports Sponsorship
~

Please make check payable to:
RUPP ARENA SPORTS AND ENTERTAINMENT PROPERTIES
P.O. Box 1467
Jefferson City, MO 65102
Fed Tax ID: 91-1885490

Amount of This Invoice
Net Invoice Amount Due

\$8,333.34
\$8,333.34

Payment due within 30 days of invoice date.
Network warrants that the broadcast information shown on this invoice was taken from the official program log.



RUPP ARENA SPORTS AND ENTERTAINMENT PROPERTIES
Formerly *Action Sports Media*

Phone: 573.893.7200
Fax: 573.761.7734

Kentucky American Water
Brian Wright
2300 Richmond Rd
Lexington, KY 40502

INVOICE 235088

DATE: Sep 15, 2009

ADVERTISER: Kentucky American Water

ACCOUNT EXEC: BURDETTE, KEITH

CONTRACT #: S55260

ACCOUNT #: AB2114

Date Broadcast Time

Date Broadcast Time

Vendor: 504 36863
Workbasket: A12ASST03
120121.568010.16
TG13

AMT
8583.33

RECEIVED
OCT - 5 2009
SSC-MAILROOM

2009-10 Rupp Arena Sports and Entertainment Sports Sponsorship

Please make check payable to:
RUPP ARENA SPORTS AND ENTERTAINMENT PROPERTIES
P.O. Box 1467
Jefferson City, MO 65102
Fed Tax ID: 91-1885490

Amount of This Invoice
Net Invoice Amount Due

\$8,583.33
\$8,583.33

Payment due within 30 days of invoice date.
Network warrants that the broadcast information shown on this invoice was taken from the official program log.



RUPP ARENA SPORTS AND ENTERTAINMENT PROPERTIES
Formerly Action Sports Media

Phone: 573.893.7200
Fax: 573.761.7734

INVOICE 245623

DATE: Dec 10, 2009

ADVERTISER: Kentucky American Water

ACCOUNT EXEC: BURDETTE, KEITH

CONTRACT #: S55260

ACCOUNT #: AB2114

Kentucky American Water
Brian Wright
2300 Richmond Rd
Lexington, KY 40502

Date Broadcast Time

Date Broadcast Time

RECEIVED

DEC 22 2009

SSC-MAILROOM

Vendor: 50436863^{NSK}
120121.568010.16

TG 13
Workbasket: A1ZASST03

Can we still charge this to conservation?

Ray Golden
Ray Golden

12/17/09
Date

2009-10 Rupp Arena Sports and Entertainment Sports Sponsorship

Please make check payable to:
RUPP ARENA SPORTS AND ENTERTAINMENT PROPERTIES
P.O. Box 1467
Jefferson City, MO 65102
Fed Tax ID: 91-1885490

Amount of This Invoice
Net Invoice Amount Due

\$8,583.33
\$8,583.33

Payment due within 30 days of invoice date.
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RUPP ARENA SPORTS AND ENTERTAINMENT PROPERTIES
Formerly Action Sports Media

Phone: 573.893.7200
Fax: 573.761.7734

Kentucky American Water
Brian Wright
2300 Richmond Rd
Lexington, KY 40502

INVOICE 219035

DATE: Jan 09, 2009

ADVERTISER: Kentucky American Water

ACCOUNT EXEC: BURDETTE, KEITH

CONTRACT #: S51518

ACCOUNT #: AB2114

50436863
NSX
8333.33

Date Broadcast Time

Date Broadcast Time

Vendor: 50436863
 Workbasket: A12ASSTQ
 120121.568010.16
 TG13

* Conservation Ads *

RECEIVED
 JAN 19 2009
 SSC-MAILROOM

2008-09 Rupp Arena Sports and Entertainment Sports Sponsorship

Please make check payable to:
RUPP ARENA SPORTS AND ENTERTAINMENT PROPERTIES
P.O. Box 1467
Jefferson City, MO 65102
Fed Tax ID: 91-1885490

Amount of This Invoice
Net Invoice Amount Due

\$8,333.33
\$8,333.33

Payment due within 30 days of invoice date.
Network warrants that the broadcast information shown on this invoice was taken from the official program log.



Smiley Pete Publishing, LLC

P.O. Box 658
Lexington, KY 40588-0658

Invoice

Date	Invoice #
1/1/2009	9162

Received
DEC 22 2008
SSC-Mailroom

50210467
NSX
1875.00

Bill To
Kentucky American Water PO Box 5610 Cherry Hill, NJ 08034
A12ASST03

P.O. No.	Terms	Due Date	Rep	Phone/Account #	EIN 61-1316980
	Net 30	1/31/2009	AS		

Item	Description	Quantity	Rate	Amount
CC Combo 4x 1/2	Chevy Chaser Combination 4x 1/2 page- January issue		737.50	737.50
Chevy Chaser- Co...	addition for four color		200.00	200.00
SS Combo 4x 1/2	Southsider Combination 4x 1/2 page		737.50	737.50
Southsider-Color	additional for Four color		200.00	200.00

Please write your invoice number on your check
Payments made without invoice numbers may be delayed.

Total \$1,875.00

Customer Total Balance \$3,400.50

Phone #	Fax #	E-mail	Web Site
859-266-6537	859-255-0672	sheli@smileypete.com	bizlex.com smileypete.com

1525.50
9025
w basket #
A12ASST03

Please Remit To
WLXG-AM/WGKS-FM/WCDA-FM
 SUITE 301
 401 W MAIN STREET
 LEXINGTON, KY 40507
 (859) 233-1515

KENTUCKY AMERICAN WATER COMPANY

KENTUCKY AMERICAN WATER COMPANY
 Attn: BRIAN WRIGHT
 2300 RICHMOND ROAD
 LEXINGTON, KY 40502

Advertiser ID: 2047		Amount Paid	
2047-00008-0000	1/31/2009	1	
Official Invoice	Date	Page	
DETACH AND RETURN WITH PAYMENT			
2047-00008-0000	01/31/2009	1	
Purchase Order Number:			
Co-Op: << None >>			
Description: ECO-NOMICAL			
Salesperson: YOUNG, BOB			

Date	Day	Length	Copy Name	Qty	Rate	Total
Copy Name: cold weather tip/cabinet doors						
1/27/2009	Tue	:30	WGKS-FM 9:31:00 AM	1	20.00	20.00
1/29/2009	Thu	:30	WGKS-FM 6:32:00 AM	1	20.00	20.00
Copy Name: cold weather tip/trickle water						
1/17/2009	Sat	:30	WGKS-FM 7:56:45 PM	1	20.00	20.00
1/20/2009	Tue	:30	WGKS-FM 8:31:00 AM	1	20.00	20.00
1/22/2009	Thu	:30	WGKS-FM 6:20:00 AM	1	20.00	20.00
1/30/2009	Fri	:30	WGKS-FM 5:34:00 PM	1	20.00	20.00
Copy Name: cold weather tip/wrap pipes						
1/18/2009	Sun	:30	WGKS-FM 3:48:15 PM	1	20.00	20.00
1/19/2009	Mon	:30	WGKS-FM 7:40:00 PM	1	20.00	20.00
1/21/2009	Wed	:30	WGKS-FM 8:40:00 PM	1	20.00	20.00
1/23/2009	Fri	:30	WGKS-FM 6:18:00 PM	1	20.00	20.00
1/28/2009	Wed	:30	WGKS-FM 7:41:00 PM	1	20.00	20.00
1/31/2009	Sat	:30	WGKS-FM 6:47:45 AM	1	20.00	20.00

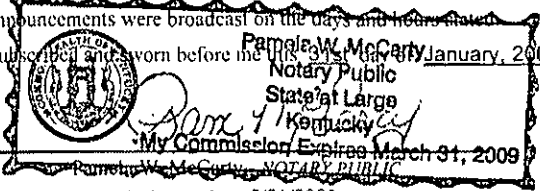
Received
 FEB 10 2009
SSC-Mailroom

Vendor: 502 33792
 Workbasket: A12ASST 03
 120121.575030.16
 T G 06
 \$240.00

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT!

Thank you for your business! This invoice is Due Upon Receipt!

Quantity	12	Total	240.00
Total Due			240.00

Affidavit Of Performance: I, Christine Navarro
 certify: that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 Subscribed and sworn before me this 31st day of January, 2009.

 Pamela W. McCarty, NOTARY PUBLIC
 commission expires: 3/31/2009

Christine Navarro
 Christine Navarro - Station Official

Please Remit To
WLXG-AM/WGKS-FM/WCDA-FM
 SUITE 301
 401 W MAIN STREET
 LEXINGTON, KY 40507
 (859) 233-1515

50233792
 NSY *Jmc*

260.00

A12ASST03

KENTUCKY AMERICAN WATER COMPANY

KENTUCKY AMERICAN WATER COMPANY
 Attn: BRIAN WRIGHT
 2300 RICHMOND ROAD
 LEXINGTON, KY 40502

Advertiser ID: 2047	Amount Paid
2047-00010-0000	2/28/2009
Official Invoice	Date
	Page

DETACH AND RETURN WITH PAYMENT
 2047-00010-0000 02/28/2009 1
 Purchase Order Number:
 Co-Op: << None >>
 Description: ECO-NOMICAL
 Salesperson: YOUNG, BOB

Date	Day	Length	Copy Name	Qty	Rate	Total
Copy Name: cold weather tip/cabinet doors						
2/10/2009	Tue	:30	WGKS-FM 6:46:15 PM	1	20.00	20.00
2/12/2009	Thu	:30	WGKS-FM 11:47:15 AM	1	20.00	20.00
2/20/2009	Fri	:30	WGKS-FM 9:30:15 AM	1	20.00	20.00
Copy Name: cold weather tip/trickle water						
2/2/2009	Mon	:30	WGKS-FM 5:18:00 PM	1	20.00	20.00
2/4/2009	Wed	:30	WGKS-FM 12:47:00 PM	1	20.00	20.00
2/8/2009	Sun	:30	WGKS-FM 1:46:15 PM	1	20.00	20.00
2/14/2009	Sat	:30	WGKS-FM 6:44:00 PM	1	20.00	20.00
2/16/2009	Mon	:30	WGKS-FM 11:48:00 AM	1	20.00	20.00
2/24/2009	Tue	:30	WGKS-FM 7:54:00 PM	1	20.00	20.00
2/26/2009	Thu	:30	WGKS-FM 7:20:00 AM	1	20.00	20.00
Copy Name: cold weather tip/wrap pipes						
2/6/2009	Fri	:30	WGKS-FM 8:20:00 AM	1	20.00	20.00
2/18/2009	Wed	:30	WGKS-FM 7:31:00 AM	1	20.00	20.00
2/28/2009	Sat	:30	WGKS-FM 4:47:15 PM	1	20.00	20.00

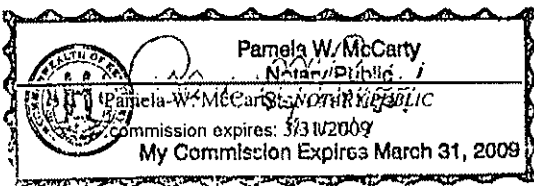
Vendor: 50233792 ^{ok} *Jmc*
 Workbasket: A12ASST03
 120121.575030.16
 TG06

RECEIVED
 MAR - 6 2009
 SSC-MAILROOM

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT!
 Thank you for your business! This Invoice is Due Upon Receipt!

Quantity	13	Total	260.00
Total Due			260.00

Affidavit Of Performance: I, Christine Navarro
 certify: that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 Subscribed and sworn before me this 28th day of February, 2009.



Christine Navarro
 Christine Navarro - Station Official

Please Remit To
WBTF-FM/WBVX-FM
SUITE 301
401 W MAIN STREET
LEXINGTON, KY 40507
(859) 233-1515

50233792
NSF 240.00 Amc

KENTUCKY AMERICAN WATER COMPANY

KENTUCKY AMERICAN WATER COMPANY
Attn: BRIAN WRIGHT
2300 RICHMOND ROAD
LEXINGTON, KY 40502

A12ASST03

Advertiser ID: 2047	Amount Paid
2047-00009-0000	2/28/2009
Official Invoice	Date
DETACH AND RETURN WITH PAYMENT	
2047-00009-0000	0 2/28/2009
Purchase Order Number:	
Co-Op: << None >>	
Description: ECO-NOMICAL	
Salesperson: YOUNG, BOB	

Date	Day	Length		Qty	Rate	Total
Copy Name: cold weather tip/cabinet doors						
2/8/2009	Sun	:30	WBVX-FM 10:19:00 AM	1	20.00	20.00
2/12/2009	Thu	:30	WBVX-FM 7:20:00 PM	1	20.00	20.00
2/14/2009	Sat	:30	WBVX-FM 12:50:00 PM	1	20.00	20.00
2/26/2009	Thu	:30	WBVX-FM 8:49:00 PM	1	20.00	20.00
Copy Name: cold weather tip/trickle water						
2/2/2009	Mon	:30	WBVX-FM 8:49:00 PM	1	20.00	20.00
2/3/2009	Tue	:30	WBVX-FM 10:19:00 AM	1	20.00	20.00
2/11/2009	Wed	:30	WBVX-FM 7:52:15 AM	1	20.00	20.00
2/20/2009	Fri	:30	WBVX-FM 11:19:10 AM	1	20.00	20.00
2/22/2009	Sun	:30	WBVX-FM 10:49:00 AM	1	20.00	20.00
2/25/2009	Wed	:30	WBVX-FM 7:19:00 PM	1	20.00	20.00
Copy Name: cold weather tip/wrap pipes						
2/16/2009	Mon	:30	WBVX-FM 1:20:00 PM	1	20.00	20.00
2/24/2009	Tue	:30	WBVX-FM 8:35:00 AM	1	20.00	20.00

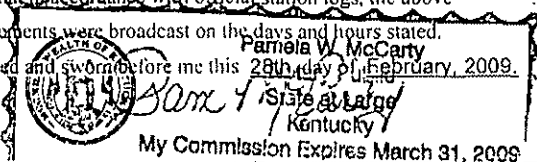
Vendor: 50233792
Workbasket: A12ASST03
120121.575030.16
TE06

RECEIVED
MAR - 6 2009
SSC-MAILROOM

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT!
Thank you for your business! This Invoice is Due Upon Receipt!

Quantity	12	Total	240.00
Total Due			240.00

Affidavit Of Performance: I, Christine Navarro
certify: that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 28th day of February, 2009.



Pamela W. McCarty - NOTARY PUBLIC
commission expires: 3/31/2009

Christine Navarro
Christine Navarro - Station Official

Please Remit To
WBTF-FM/WBVX-FM
 SUITE 301
 401 W MAIN STREET
 LEXINGTON, KY 40507
 (859) 233-1515

2/5/09 - 11:10 AM - l/m for Stacy Spears/billing to give updated address

KENTUCKY AMERICAN WATER COMPANY

KENTUCKY AMERICAN WATER COMPANY
 Attn: BRIAN WRIGHT
 2300 RICHMOND ROAD
 LEXINGTON, KY 40502

Advertiser ID: 2047	Amount Paid
2047-00007-0000	1/31/2009
Official Invoice	Date Page

DETACH AND RETURN WITH PAYMENT
 2047-00007-0000 0 1/31/2009 1

Purchase Order Number:
 Co-Op: << None >>
 Description: ECO-NOMICAL
 Salesperson: YOUNG, BOB

Date	Day	Length	Copy Name	Qty	Rate	Total
Copy Name: cold weather tip/cabinet doors						
1/15/2009	Thu	:30	WBVX-FM 8:35:00 PM	1	20.00	20.00
1/18/2009	Sun	:30	WBVX-FM 11:20:00 AM	1	20.00	20.00
1/19/2009	Mon	:30	WBVX-FM 8:48:00 PM	1	20.00	20.00
1/21/2009	Wed	:30	WBVX-FM 8:49:00 PM	1	20.00	20.00
1/31/2009	Sat	:30	WBVX-FM 7:49:00 AM	1	20.00	20.00
Copy Name: cold weather tip/trickle water						
1/16/2009	Fri	:30	WBVX-FM 6:35:00 PM	1	20.00	20.00
1/25/2009	Sun	:30	WBVX-FM 1:50:00 PM	1	20.00	20.00
1/27/2009	Tue	:30	WBVX-FM 6:21:30 AM	1	20.00	20.00
1/28/2009	Wed	:30	WBVX-FM 12:20:10 PM	1	20.00	20.00
Copy Name: cold weather tip/wrap pipes						
1/20/2009	Tue	:30	WBVX-FM 6:35:30 PM	1	20.00	20.00
1/22/2009	Thu	:30	WBVX-FM 6:35:30 PM	1	20.00	20.00
1/29/2009	Thu	:30	WBVX-FM 6:50:00 PM	1	20.00	20.00
1/30/2009	Fri	:30	WBVX-FM 10:20:15 AM	1	20.00	20.00

NSA
 Vendor: 50233792
 Workbasket: A12ASST03
 120121.575030.16
 T E 06
 \$260.00

Received
 FEB 10 2009
 SSC Mailroom

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT!

Thank you for your business! This Invoice is Due Upon Receipt!

Quantity	13	Total	260.00
Total Due			260.00

Affidavit Of Performance: I, Christine Navarro certify: that in accordance with official station logs, the above announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 31st day of January, 2009.

Pamela W. McCarty
 Notary Public
 My Commission Expires March 31, 2009
 commission expires: 3/31/2009

Christine Navarro
 Christine Navarro - Station Official

Vendor: 504 33006 Dmc
120121.575030.16

u Bus, Dev Ad

JOURNAL COMMUNICATIONS INC.
CUSTOM MAGAZINE MEDIA

REMIT TO: 725 Cool Springs Blvd., Suite 400 - Franklin, TN 37067
(615) 771-0080 • (800) 333-8842 Fax: (615) 296-0461

NSX
5785.00

TJ29

This is an order and authorization to secure advertising space with Journal Communications Inc. All advertising orders are accepted subject to the terms and provisions of this contract and/or the current pricing.
Rev. 11/36

ADVERTISING CONTRACT/INVOICE

BILL TO: ADVERTISER/CLIENT Non-Member
Company Name Kentucky American Water
Street Address 2300 Richmond Rd.
City/State/Zip Lexington, KY 40502
Billing Address 131 Woodcrest Rd.
City/State/Zip Cherry Hill, NJ 08003
Contact Mr. Ray Golden
Phone (859) 355-3462 Fax (859) 268-6315
E-mail raymond.golden@amwater.com
Web Site www.amwater.com
Product/Service Utilities

BILL TO: AGENCY/OTHER P.O./I.O. #
Company Name Workbasket: AIZASSTG
Billing Address
City/State/Zip
Contact
Phone () Mr./Ms. First Name Last Name Fax ()
E-mail
Web Site

Link to Us: New Renewal

AD SPACE *Only Paid Positions (15% premium) are honored
 Horiz. Vert. SOV Pkg. Integrated Media Pkg.
 Animated Media Pkg. Print Online
Print Ad Size Full Page
Ad Rate \$ 5,700.00
*Print Paid Position Location Facing Online TOC
 Direct Marketing \$
Online
 100% SOV Virtual Mag Sponsorship \$
 Page Tools Sponsorship \$
 100% SOV Community Video Sponsorship
 Print Ad Video Ad Only
 Additional Updates \$
 100% Video Gallery Sponsorship
 Level 1 Level 2 \$
 Pre-roll Video Ad
 Medium Rectangle
 3:1 Rectangle
 100% SOV Display Ad Package \$
 Level 1 Level 2 Specific Sponsorship
Location
 Micro Bar
 Logo Sitewide
 Medium Rectangle \$
 Home Page General
 Rich Media Portfolio
 Leaderboard \$
 Home Page General
 Rich Media Portfolio \$
 Wide Skyscraper \$
 Rich Media Portfolio \$
 3:1 Rectangle \$
 Rich Media Portfolio \$
 Web Pop Under \$
 Related Articles Sponsorship \$
*Online Paid Position Location
 Web Link \$
 Other: \$

OFFICE USE ONLY
Order#

RECEIVED

FEB 24 2009

SSC-MAILROOM

Community Connection
 CLVM or NEVM
(Custom Virtual Mag) (Non-Custom Virtual Mag)
 CLVD (Link to Community Video)
 ONML (Link to Online Magazine)
Other: \$
Other: \$

PUBLICATION/EDITION KY EDG - 2009
 Online ad to run dates outside regular annual schedule
Begin Date / / End Date / /
SPACE DEADLINE/CLOSING DATE:
DEADLINE FOR SUBMITTING AD MATERIALS: 2/20/09
If materials are not received by this deadline, we will produce an ad containing company name and address to be inserted in contracted space. See Terms and Conditions on reverse side of Contract.

Production Contact Advertiser Agency
 Other:
PRINT AD SUBMISSION INFORMATION (check one)
(see reverse for guidelines)
 Digital Ad (provided by advertiser/agency)
Please reference our Digital Submission Form.*
Files may be e-mailed to ads@jcm.com
 Original Ad (produced by Journal Communications Inc.)
Required: Basic ad materials (text, art and layout). Please reference our Digital Submission Form* if submitting photos or art digitally.
Instructions
 Ad Portfolio ad code
 Repeat from past JCI publication: Issue Page No.
 Changes (please submit changes in writing) Repeat as is
(Files from JCI publications are kept on file for one year from publication date.)
*These forms can be obtained from your salesperson or downloaded from jcm.com/forms

ONLINE AD SUBMISSION INFORMATION (check one)
 Digital Ad Original Ad
 Online Ad Portfolio Ad Code
 Repeat Ad: Domain
 Changes (please submit changes in writing) Repeat as is

VIDEO: Community Other
 Video Ad: Supplier (per specs on Digital Submission form)*
 Original Ad (produced by Journal Communications Inc.)

OFFICE USE ONLY Account #:
Entered by: Sales Rep #: 145/Blake
Prepayment Date Paid: Check #:

Shipping & Handling
of Magazines 200 \$ 85.00
Total Contract Due \$ 5,785.00
Less Payment w/Contract \$ 0
BALANCE DUE \$ 5,785.00

INVOICE
\$ 5,785.00 due Feb. 20, 2009
Payment required with Contract: 50% 100%
Remainder balance billed month of:
Remit to address above.
See Terms and Conditions on reverse side.

I have read and agree to the terms and conditions on the reverse side of this document.
 Raymond Golden
Authorizing Signature (Please sign and date) Title Date 2/12/09

*pls image all pages *



WTVQ-TV
P.O. Box 55590
Lexington, KY 40555
ph: (859) 294-3636
fx: (859) 293-0530

KENTUCKY AMERICAN WATER
PO Box 5610
Cherry Hill, NJ 08034

AdM

Advertiser KENTUCKY AMERICAN WATER (8138)
Agency Direct Account (1)
Buyer Golden, Ray
Salesperson Sturgeon, Donna (1237)
ph: (859) 294-3636
Product SERVICE - UTILITIES - Electric/Phone/Cable/
Brand GREEN-BEGINS W ME 2009 (12438)
Acct Types Local/Spot Direct
Est/Headline
Demo
Revision
Comments

Invoice 216942
Inv Date 8/30/2009
Terms Net 30
Contract 56765
Bill Type Standard
Period 7/27/2009 - 8/30/2009

CO-OP/Order Type No/Normal
Package
Gen. Date 9/1/2009 7:04:29PM

50010796
A 12ASST03
ANT 525.00

MY TVQ-2(Lexington) (WTVQ-DT)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks	
17.0	SPOT	9:00AM-10:30PM	Per week (12), Mo, Tu, We, Th, Fr, Sa, Su	07/27/09 10:26AM (Mo)	00:30	Still Standing 10a	KAWC Jon James	\$5.00		
17.0	SPOT	9:00AM-10:30PM	Per week (12), Mo, Tu, We, Th, Fr, Sa, Su	07/27/09 3:29PM (Mo)	00:30	Judge Hatchett 3p	KAWC Bill Buckner	\$5.00		
17.0	SPOT	9:00AM-10:30PM	Per week (12), Mo, Tu, We, Th, Fr, Sa, Su	07/27/09 4:56PM (Mo)	00:30	Montel	KAWC Vicki Jelly	\$5.00		
17.0	SPOT	9:00AM-10:30PM	Per week (12), Mo, Tu, We, Th, Fr, Sa, Su	07/28/09 3:17PM (Tu)	00:30	Judge Hatchett 3p	KAWC Jon James	\$5.00		
17.0	SPOT	9:00AM-10:30PM	Per week (12), Mo, Tu, We, Th, Fr, Sa, Su	07/28/09 3:38PM (Tu)	00:30	Judge Hatchett 330p	KAWC Bill Buckner	\$5.00		
17.0	SPOT	9:00AM-10:30PM	Per week (12), Mo, Tu, We, Th, Fr, Sa, Su	07/28/09 6:59PM (Tu)	00:30	Judge Karen 630p	KAWC Vicki Jelly	\$5.00		
17.0	SPOT	9:00AM-10:30PM	Per week (12), Mo, Tu, We, Th, Fr, Sa, Su	07/29/09 9:42AM (We)	00:30	The Morning Show with Mike and Juliet	KAWC Jon James	\$5.00		
17.0	SPOT	9:00AM-10:30PM	Per week (12), Mo, Tu, We, Th, Fr, Sa, Su	07/30/09 3:46PM (Th)	00:30	Judge Hatchett 330p	KAWC Bill Buckner	\$5.00		
17.0	SPOT	9:00AM-10:30PM	Per week (12), Mo, Tu, We, Th, Fr, Sa, Su	07/30/09 4:52PM (Th)	00:30	Montel	KAWC Vicki Jelly	\$5.00		
17.0	SPOT	9:00AM-10:30PM	Per week (12), Mo, Tu, We, Th, Fr, Sa, Su	07/31/09 3:58PM (Fr)	00:30	Judge Hatchett 330p	KAWC Jon James	\$5.00		
17.0	SPOT	9:00AM-10:30PM	Per week (12), Mo, Tu, We, Th, Fr, Sa, Su	08/01/09 4:51PM (Sa)	00:30	The New Detectives	KAWC Bill Buckner	\$5.00		
17.0	SPOT	9:00AM-10:30PM	Per week (12), Mo, Tu, We, Th, Fr, Sa, Su	08/02/09 3:16PM (Su)	00:30	COLD SQUAD	KAWC Vicki Jelly	\$5.00		
								Gross Total	\$60.00	Total Spots 12
								Commission	\$0.00	
								Net Total	\$60.00	

Totals for: MY TVQ-2(Lexington) (WTVQ-DT)

RECEIVED
SEP - 8 2009
SSC-MAILROOM



WTVQ-TV
P.O. Box 55590
Lexington, KY 40555
ph: (859) 294-3636
fx: (859) 293-0530

KENTUCKY AMERICAN WATER
PO Box 5610
Cherry Hill, NJ 08034

AdM

Advertiser KENTUCKY AMERICAN WATER (8138)
Agency Direct Account (1)
Buyer Golden, Ray
Salesperson Sturgeon, Donna (1237)
ph: (859) 294-3636

Product SERVICE - UTILITIES - Electric/Phone/Cable/
Brand GREEN BEGINS W ME 2009 (12438)
Acct Types Local/Spot Direct
Est/Headline /
Demo
Revision
Comments

Invoice 216942
Inv Date 8/30/2009
Terms Net 30
Contract 56765
Bill Type Standard
Period 7/27/2009 - 8/30/2009

CO-OP/Order Type No/Normal
Package
Gen. Date 9/1/2009 7:04:29PM

WTVQ (Lexington) (WTVQ)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks	
16.0	SPOT	7:00AM-Good Mornin	Per week (3), Mo, Tu, We, Th, Fr	07/27/09 8:59AM (Mo)	00:30	Good Morning America	KAWC Jon James	\$65.00		
16.0	SPOT	7:00AM-Good Mornin	Per week (3), Mo, Tu, We, Th, Fr	07/28/09 7:55AM (Tu)	00:30	Good Morning America	KAWC Bill Buckner	\$65.00		
16.0	SPOT	7:00AM-Good Mornin	Per week (3), Mo, Tu, We, Th, Fr	07/29/09 7:44AM (We)	00:30	Good Morning America	KAWC Vicki Jelly	\$65.00		
18.0	SPOT	5:59PM-WTVQ 6p N	Per week (2), Mo, Tu, We, Th, Fr	07/27/09 6:11PM (Mo)	00:30	WTVQ 6p News	KAWC Bill Buckner	\$75.00		
18.0	SPOT	5:59PM-WTVQ 6p N	Per week (2), Mo, Tu, We, Th, Fr	07/27/09 6:29PM (Mo)	00:30	WTVQ 6p News	KAWC Vicki Jelly	\$75.00		
20.0	SPOT	7:00PM- 8:00PM	Per week (2), Mo, Tu, We, Th, Fr	07/27/09 7:15PM (Mo)	00:30	Entertainment Tonight	KAW Mary	\$90.00		
20.0	SPOT	7:00PM- 8:00PM	Per week (2), Mo, Tu, We, Th, Fr	07/27/09 7:55PM (Mo)	00:30	Extra	KAWC Jon James	\$90.00		
								Gross Total	\$525.00	Total Spots 7
								Commission	\$0.00	
Totals for: WTVQ (Lexington) (WTVQ)								Net Total	\$525.00	
								Gross Total	\$585.00	Total Spots 19
								Commission	\$0.00	
								Net Total	\$585.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



WTVQ-TV
 P.O. Box 55590
 Lexington, KY 40555
 ph: (859) 294-3636
 fx: (859) 293-0530

KENTUCKY AMERICAN WATER
 PO Box 5610
 Cherry Hill, NJ 08034

AdM

Advertiser KENTUCKY AMERICAN WATER (8138)
Agency Direct Account (1)
Buyer Golden, Ray
Salesperson Sturgeon, Donna (1237)
 ph: (859) 294-3636

Product SERVICE - UTILITIES - Electric/Phone/Cable/
Brand GREEN BEGINS W ME 2009 (12438)
Acct Types Local/Spot Direct
Est/Headline
Demo
Revision
Comments

Invoice 211752
Inv Date 5/31/2009
Terms Net 30
Contract 56765
Bill Type Standard
Period 4/27/2009 - 5/31/2009

CO-OP/Order Type No/Normal
Package
Gen. Date 6/3/2009 9:45:47AM

NSI 50010776
 A12ASST03
 AMT 1750.00

MY TVQ-2(Lexington) (WTVQ-DT)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
31.0	SPOT	6:00AM-11:30PM	Per week (1),Th,Fr,Sa,Su	05/28/09 4:18PM (Th)	00:30	Montel	KAWC Jon James	\$5.00	M/G For 3.0.1
								Gross Total	\$5.00
								Commission	\$0.00
								Net Total	\$5.00
Totals for: MY TVQ-2(Lexington) (WTVQ-DT)									
<div style="border: 2px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="font-size: 1.2em; font-weight: bold;">Received</p> <p style="font-size: 1.1em;">JUN 11 2009</p> <p style="font-size: 1.1em;">Shared Services Center</p> </div>									



WTVQ-TV
P.O. Box 55590
Lexington, KY 40555
ph: (859) 294-3636
fx: (859) 293-0530

KENTUCKY AMERICAN WATER
PO Box 5610
Cherry Hill, NJ 08034

AdM

Advertiser KENTUCKY AMERICAN WATER (8138)
Agency Direct Account (1)
Buyer Golden,Ray
Salesperson Sturgeon, Donna (1237)
ph: (859) 294-3636

Product SERVICE - UTILITIES - Electric/Phone/Cable/
Brand GREEN BEGINS W ME 2009 (12438)
Acct Types Local/Spot Direct
Est/Headline /
Demo
Revision
Comments

Invoice 211752
Inv Date 5/31/2009
Terms Net 30
Contract 56765
Bill Type Standard
Period 4/27/2009 - 5/31/2009

CO-OP/Order Type No/Normal
Package
Gen. Date 6/3/2009 9:45:47AM

WTVQ (Lexington) (WTVQ)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	SPOT	5:58AM-WTVQ Morn	Per week (3),Mo,Tu,We,Th,Fr	05/28/09 6:43AM (Th)	00:30	WTVQ Morning News 6a	KAWC Vicki Jelly	\$65.00	
1.0	SPOT	5:58AM-WTVQ Morn	Per week (3),Mo,Tu,We,Th,Fr	05/29/09 6:40AM (Fr)	00:30	WTVQ Morning News 6a	KAWC Bill Buckner	\$65.00	
1.0	SPOT	5:58AM-WTVQ Morn	Per week (3),Mo,Tu,We,Th,Fr	05/29/09 6:56AM (Fr)	00:30	WTVQ Morning News 6a	KAWC Vicki Jelly	\$65.00	
1.0	SPOT			05/19/09			2 preempts @ \$65.00	\$0.00	No Copy
1.0	SPOT			05/21/09			1 preempt @ \$65.00	\$0.00	No Copy
2.0	SPOT	5:58AM-WTVQ Morn	Per week (3),Mo,Tu,We,Th,Fr	05/28/09 6:29AM (Th)	00:30	WTVQ Morning News 6a	KAWC Bill Buckner	\$65.00	
2.0	SPOT	5:58AM-WTVQ Morn	Per week (3),Mo,Tu,We,Th,Fr	05/29/09 6:10AM (Fr)	00:30	WTVQ Morning News 6a	KAWC Jon James	\$65.00	
2.0	SPOT			05/21/09			2 preempts @ \$65.00	\$0.00	No Copy
2.0	SPOT			05/22/09			1 preempt @ \$65.00	\$0.00	No Copy
2.0	SPOT			05/25/09			1 preempt @ \$65.00	\$0.00	No Copy
3.0	SPOT	9:00AM-10:30PM	Per week (11),Mo,Tu,We,Th,Fr,Sa,Su	05/28/09 5:10PM (Th)	00:30	Judge Judy	KAWC Bill Buckner	\$5.00	
3.0	SPOT	9:00AM-10:30PM	Per week (11),Mo,Tu,We,Th,Fr,Sa,Su	05/28/09 5:26PM (Th)	00:30	Judge Judy	KAWC Vicki Jelly	\$5.00	
3.0	SPOT	9:00AM-10:30PM	Per week (11),Mo,Tu,We,Th,Fr,Sa,Su	05/30/09 6:39PM (Sa)	00:30	WTVQ 630p News Saturday	KAWC Vicki Jelly	\$5.00	
3.0	SPOT	9:00AM-10:30PM	Per week (11),Mo,Tu,We,Th,Fr,Sa,Su	05/30/09 6:53PM (Sa)	00:30	WTVQ 630p News Saturday	KAWC Jon James	\$5.00	
3.0	SPOT	9:00AM-10:30PM	Per week (11),Mo,Tu,We,Th,Fr,Sa,Su	05/31/09 10:58AM (Su)	00:30	Southland Hour	KAWC Bill Buckner	\$5.00	
3.0	SPOT	9:00AM-10:30PM	Per week (11),Mo,Tu,We,Th,Fr,Sa,Su	05/31/09 1:59PM (Su)	00:30	Paid Program 130p	KAWC Vicki Jelly	\$5.00	
3.0	SPOT			05/19/09			1 preempt @ \$5.00	\$0.00	No Copy
3.0	SPOT			05/21/09			6 preempts @ \$5.00	\$0.00	No Copy
3.0	SPOT			05/22/09			2 preempts @ \$5.00	\$0.00	No Copy
3.0	SPOT			05/23/09			1 preempt @ \$5.00	\$0.00	No Copy
3.0	SPOT			05/24/09			1 preempt @ \$5.00	\$0.00	No Copy
3.0	SPOT			05/25/09			3 preempts @ \$5.00	\$0.00	No Copy
3.0	SPOT			05/27/09			2 preempts @ \$5.00	\$0.00	No Copy
4.0	SPOT	5:59PM-WTVQ 6p N	Per week (2),Mo,Tu,We,Th,Fr	05/29/09 6:18PM (Fr)	00:30	WTVQ 6p News	KAWC Vicki Jelly	\$80.00	
4.0	SPOT	5:59PM-WTVQ 6p N	Per week (2),Mo,Tu,We,Th,Fr	05/29/09 6:29PM (Fr)	00:30	WTVQ 6p News	KAWC Jon James	\$80.00	
4.0	SPOT			05/19/09			1 preempt @ \$80.00	\$0.00	No Copy
4.0	SPOT			05/21/09			1 preempt @ \$80.00	\$0.00	No Copy
5.0	SPOT			05/19/09			1 preempt @ \$90.00	\$0.00	No Copy
5.0	SPOT			05/25/09			1 preempt @ \$90.00	\$0.00	No Copy
6.0	Internet-W	5:00AM- 4:59AM	Per week (1),Mo,Tu	05/12/09 5:00AM (Tu)	00:01	WTVQ Morning News	internet web bill line	\$125.00	
7.0	SPOT	10:59PM-WTVQ 11p	Per week (2),Mo,Tu,We,Th,Fr	05/29/09 11:32PM (Fr)	00:30	WTVQ 11p News	KAWC Bill Buckner	\$75.00	
7.0	SPOT			05/22/09			2 preempts @ \$75.00	\$0.00	No Copy
7.0	SPOT			05/25/09			1 preempt @ \$75.00	\$0.00	No Copy



WTVQ-TV
P.O. Box 55590
Lexington, KY 40555
ph: (859) 294-3636
fx: (859) 293-0530

KENTUCKY AMERICAN WATER
PO Box 5610
Cherry Hill, NJ 08034

AdM

Advertiser KENTUCKY AMERICAN WATER (8138)
Agency Direct Account (1)
Buyer Golden,Ray
Salesperson Sturgeon, Donna (1237)
ph: (859) 294-3636
Product SERVICE - UTILITIES - Electric/Phone/Cable/
Brand GREEN BEGINS W ME 2009 (12438)
Acct Types Local/Spot Direct
Est/Headline /
Demo
Revision
Comments

Invoice 211752
Inv Date 5/31/2009
Terms Net 30
Contract 56765
Bill Type Standard
Period 4/27/2009 - 5/31/2009

CO-OP/Order Type No/Normal
Package
Gen. Date 6/3/2009 9:45:47AM

WTVQ (Lexington) (WTVQ)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
23.0	SPOT	5:00AM-WTVQ Morn	Per week (1),Th	05/28/09 5:57AM (Th)	00:30	WTVQ Morning News	KAWC Jon James	\$32.50	M/G For 1.0.1
24.0	SPOT	5:00AM-WTVQ Morn	Per week (1),Th	05/28/09 5:09AM (Th)	00:30	WTVQ Morning News	KAWC Jon James	\$32.50	M/G For 1.0.1
25.0	SPOT	5:00AM-WTVQ Morn	Per week (1),Th	05/28/09 5:45AM (Th)	00:30	WTVQ Morning News	KAWC Vicki Jelly	\$32.50	M/G For 1.0.3
26.0	SPOT	5:00AM-WTVQ Morn	Per week (1),Th	05/28/09 5:29AM (Th)	00:30	WTVQ Morning News	KAWC Bill Buckner	\$32.50	M/G For 1.0.2
27.0	SPOT	5:00AM-WTVQ Morn	Per week (1),Fr	05/29/09 5:56AM (Fr)	00:30	WTVQ Morning News	KAWC Vicki Jelly	\$32.50	M/G For 1.0.2
28.0	SPOT	5:00AM-WTVQ Morn	Per week (1),Fr	05/29/09 5:29AM (Fr)	00:30	WTVQ Morning News	KAWC Jon James	\$32.50	
29.0	SPOT	5:00AM-WTVQ Morn	Per week (1),Fr	05/29/09 5:10AM (Fr)	00:30	WTVQ Morning News	KAWC Vicki Jelly	\$32.50	
30.0	SPOT	5:00AM-WTVQ Morn	Per week (1),Fr	05/29/09 5:44AM (Fr)	00:30	WTVQ Morning News	KAWC Bill Buckner	\$32.50	M/G For 2.0.1
32.0	SPOT	6:00AM-11:30PM	Per week (1),Th,Fr,Sa,Su	05/29/09 12:59PM (Fr)	00:30	All My Children	KAWC Bill Buckner	\$5.00	M/G For 3.0.2
33.0	SPOT	6:00AM-11:30PM	Per week (1),Th,Fr,Sa,Su	05/28/09 9:14AM (Th)	00:30	Who Wants to be a Millionaire 9a	KAWC Jon James	\$5.00	M/G For 3.0.3
34.0	SPOT	6:00AM-11:30PM	Per week (1),Th,Fr,Sa,Su	05/31/09 10:45PM (Su)	00:30	Brothers & Sisters	KAWC Jon James	\$5.00	M/G For 3.0.4
35.0	SPOT	6:00AM-11:30PM	Per week (1),Th,Fr,Sa,Su	05/28/09 12:38PM (Th)	00:30	Judge Joe Brown	KAWC Jon James	\$5.00	M/G For 3.0.5
36.0	SPOT	6:00AM-11:30PM	Per week (1),Th,Fr,Sa,Su	05/28/09 9:48AM (Th)	00:30	Who Wants to be a Millionaire 930a	KAWC Bill Buckner	\$5.00	M/G For 3.0.6
37.0	SPOT	6:00AM-11:30PM	Per week (1),Th,Fr,Sa,Su	05/30/09 6:00PM (Sa)	00:30	Insider 530p	KAWC Bill Buckner	\$5.00	M/G For 3.0.7
38.0	SPOT	6:00AM-11:30PM	Per week (1),Th,Fr,Sa,Su	05/31/09 8:30AM (Su)	00:30	Good Morning America	KAWC Jon James	\$5.00	M/G For 3.0.8
39.0	SPOT	6:00AM-11:30PM	Per week (1),Th,Fr,Sa,Su	05/28/09 10:19AM (Th)	00:30	Daytime	KAWC Vicki Jelly	\$5.00	M/G For 3.0.9
40.0	SPOT	6:00AM-11:30PM	Per week (1),Th,Fr,Sa,Su	05/31/09 7:29AM (Su)	00:30	Paid Program	KAWC Vicki Jelly	\$5.00	M/G For 3.0.10
41.0	SPOT	6:00AM-11:30PM	Per week (1),Th,Fr,Sa,Su	05/29/09 10:42AM (Fr)	00:30	Daytime	KAWC Jon James	\$5.00	M/G For 3.0.11
42.0	SPOT	6:00AM-11:30PM	Per week (1),Th,Fr,Sa,Su	05/28/09 7:30PM (Th)	00:30	Entertainment Tonight	KAWC Bill Buckner	\$5.00	M/G For 3.0.12
43.0	SPOT	6:00AM-11:30PM	Per week (1),Th,Fr,Sa,Su	05/30/09 11:17PM (Sa)	00:30	WTVQ Sat 11p News	KAWC Bill Buckner	\$5.00	M/G For 3.0.13
44.0	SPOT	12:06AM-Jimmy Kimi	Per week (1),Fr	05/29/09 12:33AM (Fr)	00:30	JIMMY KIMMEL LIVE	KAWC Jon James	\$5.00	M/G For 3.0.14
45.0	SPOT	12:06AM-Jimmy Kimi	Per week (1),Th	05/28/09 1:14AM (Th)	00:30	JIMMY KIMMEL LIVE	KAWC Bill Buckner	\$5.00	M/G For 3.0.15
46.0	SPOT	12:06AM-Jimmy Kimi	Per week (1),Th	05/28/09 12:54AM (Th)	00:30	JIMMY KIMMEL LIVE	KAWC Jon James	\$5.00	M/G For 3.0.16
47.0	SPOT	6:59PM-Entertainme	Per week (1),Th	05/28/09 7:09PM (Th)	00:30	Entertainment Tonight	KAWC Jon James	\$90.00	M/G For 5.0.1
48.0	SPOT	6:59PM-Entertainme	Per week (1),Fr	05/29/09 7:28PM (Fr)	00:30	Entertainment Tonight	KAWC Bill Buckner	\$90.00	M/G For 5.0.2
49.0	SPOT	7:30PM-Extra	Per week (1),Th	05/28/09 7:55PM (Th)	00:30	Extra	KAWC Vicki Jelly	\$75.00	M/G For 7.0.1
50.0	SPOT	10:59PM-WTVQ 11p	Per week (1),Fr	05/29/09 11:09PM (Fr)	00:30	WTVQ 11p News	KAWC Vicki Jelly	\$75.00	M/G For 7.0.2
51.0	SPOT	10:59PM-WTVQ 11p	Per week (1),Fr	05/29/09 11:18PM (Fr)	00:30	WTVQ 11p News	KAWC Jon James	\$75.00	M/G For 7.0.3
52.0	SPOT	10:59PM-WTVQ 11p	Per week (1),Th	05/28/09 11:33PM (Th)	00:30	WTVQ 11p News	KAWC Jon James	\$80.00	M/G For 4.0.1
53.0	SPOT	10:59PM-WTVQ 11p	Per week (1),Th	05/28/09 11:48PM (Th)	00:30	WTVQ 11p News	KAWC Bill Buckner	\$80.00	M/G For 4.0.2
54.0	SPOT	11:35PM-ABC News	Per week (1),Th	05/28/09 12:21AM (Th)	00:30	ABC NEWS NIGHTLINE	KAWC Vicki Jelly	\$65.00	M/G For 2.0.2
55.0	SPOT	11:35PM-ABC News	Per week (1),Fr	05/29/09 12:03AM (Fr)	00:30	ABC NEWS NIGHTLINE	KAWC Vicki Jelly	\$65.00	M/G For 2.0.3

Totals for: WTVQ (Lexington) (WTVQ)

Gross Total	\$1,745.00	Total Spots	47
Commission	\$0.00		
Net Total	\$1,745.00		
Gross Total	\$1,750.00	Total Spots	48
Commission	\$0.00		
Net Total	\$1,750.00		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



WTVQ-TV
P.O. Box 55590
Lexington, KY 40555
ph: (859) 294-3636
fx: (859) 293-0530

KENTUCKY AMERICAN WATER
PO Box 5610
Cherry Hill, NJ 08034

AdM

Advertiser KENTUCKY AMERICAN WATER (8138)
Agency Direct Account (1)
Buyer Golden,Ray
Salesperson Sturgeon, Donna (1237)
ph: (859) 294-3636

Product SERVICE - UTILITIES - Electric/Phone/Cable/
Brand GREEN BEGINS W ME 2009 (12438)
Acct Types Local/Spot Direct
Est/Headline
Demo
Revision
Comments

Invoice 213654
Inv Date 6/28/2009
Terms Net 30
Contract 56765
Bill Type Standard
Period 6/1/2009 - 6/28/2009

CO-OP/Order Type No/Normal
Package
Gen. Date 7/2/2009 6:05:44PM

Handwritten: NYX 50010776
A9ASST03
ANI 2735.00

MY TVQ-2(Lexington) (WTVQ-DT)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/08/09 2:15PM (Mo)	00:30	Still Standing 2p	KAWC Jon James	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/08/09 7:23PM (Mo)	00:30	Christina's Court 7p	KAWC Bill Buckner	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/09/09 2:25PM (Tu)	00:30	Still Standing 2p	KAWC Vicki Jelly	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/09/09 7:16PM (Tu)	00:30	Christina's Court 7p	KAWC Jon James	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/10/09 4:07PM (We)	00:30	Montel	KAWC Bill Buckner	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/11/09 6:09PM (Th)	00:30	Judge Karen 6p	KAWC Vicki Jelly	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/11/09 8:24PM (Th)	00:30	My TVQ-2 Movie	KAWC Jon James	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/12/09 2:29PM (Fr)	00:30	Still Standing 2p	KAWC Bill Buckner	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/12/09 7:07PM (Fr)	00:30	Christina's Court 7p	KAWC Vicki Jelly	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/13/09 4:24PM (Sa)	00:30	Extra: weekend	KAWC Jon James	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/13/09 6:15PM (Sa)	00:30	The New Detectives	KAWC Bill Buckner	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/14/09 12:29PM (Su)	00:30	PAID PROGRAM 12P	KAWC Vicki Jelly	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/15/09 9:22PM (Mo)	00:30	Magic's Biggest Secrets Finally Revealed	KAWC Jon James	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/16/09 1:26PM (Tu)	00:30	According to Jim 1p	KAWC Bill Buckner	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/17/09 5:50PM (We)	00:30	Punk'd	KAWC Vicki Jelly	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/17/09 9:21PM (We)	00:30	Twilight Zone 9p	KAWC Jon James	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/18/09 2:10PM (Th)	00:30	Daytime	KAWC Bill Buckner	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/18/09 9:31PM (Th)	00:30	My TVQ-2 Movie	KAWC Vicki Jelly	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/19/09 9:43AM (Fr)	00:30	The Morning Show with Mike and Juliet	KAWC Jon James	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/19/09 8:36PM (Fr)	00:30	WWE Smackdown	KAWC Bill Buckner	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/20/09 4:45PM (Sa)	00:30	The New Detectives	KAWC Vicki Jelly	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/20/09 9:16PM (Sa)	00:30	My TVQ-2 Sat Movie	KAWC Jon James	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/21/09 8:43PM (Su)	00:30	Sunday Movie	KAWC Bill Buckner	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/21/09 10:10PM (Su)	00:30	10p News	KAWC Vicki Jelly	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/22/09 4:15PM (Mo)	00:30	Montel	KAWC Jon James	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/22/09 10:11PM (Mo)	00:30	10p News	KAWC Bill Buckner	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/23/09 10:29AM (Tu)	00:30	Still Standing 10a	KAWC Vicki Jelly	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/23/09 1:10PM (Tu)	00:30	According to Jim 1p	KAWC Jon James	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/24/09 7:39PM (We)	00:30	Judge Karen 730p	KAWC Bill Buckner	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/24/09 8:22PM (We)	00:30	World's Funniest Moments	KAWC Vicki Jelly	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/25/09 8:45PM (Th)	00:30	My TVQ-2 Movie	KAWC Jon James	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/26/09 6:25PM (Fr)	00:30	Judge Karen 6p	KAWC Bill Buckner	\$5.00	
10.0	SPOT	9:00AM-10:30PM	Per week (12), Mo,Tu,We,Th,Fr,Sa,Su	06/26/09 9:22PM (Fr)	00:30	WWE Smackdown	KAWC Vicki Jelly	\$5.00	

Received
JUL 10 2009
Shared Services Center



WTVQ-TV
P.O. Box 55590
Lexington, KY 40555
ph: (859) 294-3636
fx: (859) 293-0530

KENTUCKY AMERICAN WATER
PO Box 5610
Cherry Hill, NJ 08034

AdM

Advertiser KENTUCKY AMERICAN WATER (8138)
Agency Direct Account (1)
Buyer Golden, Ray
Salesperson Sturgeon, Donna (1237)
ph: (859) 294-3636

Product SERVICE - UTILITIES - Electric/Phone/Cable/
Brand GREEN BEGINS W ME 2009 (12438)
Acct Types Local/Spot Direct
Est/Headline /
Demo
Revision
Comments

Invoice 213654
Inv Date 6/28/2009
Terms Net 30
Contract 56765
Bill Type Standard
Period 6/1/2009 - 6/28/2009

CO-OP/Order Type No/Normal
Package
Gen. Date 7/2/2009 6:05:44PM

WTVQ (Lexington) (WTVQ)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks	
14.0	SPOT	10:59PM-WTVQ 11p	Per week (2), Mo, Tu, We, Th, Fr	06/16/09 11:18PM (Tu)	00:30	WTVQ 11p News	KAWC Vicki Jelly	\$75.00		
14.0	SPOT	10:59PM-WTVQ 11p	Per week (2), Mo, Tu, We, Th, Fr	06/19/09 11:26PM (Fr)	00:30	WTVQ 11p News	KAWC Jon James	\$75.00		
14.0	SPOT	10:59PM-WTVQ 11p	Per week (2), Mo, Tu, We, Th, Fr	06/22/09 11:34PM (Mo)	00:30	WTVQ 11p News	KAWC Vicki Jelly	\$75.00		
14.0	SPOT	10:59PM-WTVQ 11p	Per week (2), Mo, Tu, We, Th, Fr	06/24/09 11:22PM (We)	00:30	WTVQ 11p News	KAWC Vicki Jelly	\$75.00		
								Gross Total	\$2,735.00	Total Spots 37
								Commission	\$0.00	
Totals for: WTVQ (Lexington) (WTVQ)								Net Total	\$2,735.00	
								Gross Total	\$2,915.00	Total Spots 73
								Commission	\$0.00	
								Net Total	\$2,915.00	

Received
 JUL 10 2009
 Shared Services Center

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



WTVQ-TV
P.O. Box 55590
Lexington, KY 40555
ph: (859) 294-3636
fx: (859) 293-0530

KENTUCKY AMERICAN WATER
PO Box 5610
Cherry Hill, NJ 08034

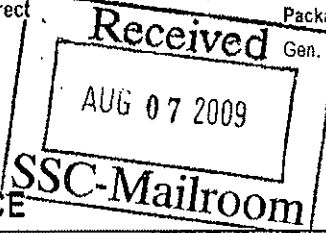
AdM

Advertiser KENTUCKY AMERICAN WATER (8138)
Agency Direct Account (1)
Buyer Golden,Ray
Salesperson Sturgeon, Donna (1237)
ph: (859) 294-3636

Product SERVICE - UTILITIES - Electric/Phone/Cable/
Brand GREEN BEGINS W ME 2009 (12438)
Acct Types Local/Spot Direct
Est/Headline *500 10776*
Demo *A12ASST03*
Revision
Comments *AMT 2685.00*

Invoice 214918
Inv Date 7/26/2009
Terms Net 30
Contract 56765
Bill Type Standard
Period 6/29/2009 - 7/26/2009

CO-OP/Order Type No/Normal
Package
Gen. Date 8/2/2009 2:27:59PM



MY TVQ-2(Lexington) (WTVQ-DT)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/06/09 4:28PM (Mo)	00:30	Montel	KAWC Jon James	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/07/09 11:13AM (Tu)	00:30	Rosanne	KAWC Bill Buckner	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/07/09 2:16PM (Tu)	00:30	Daytime	KAWC Vicki Jelly	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/08/09 4:35PM (We)	00:30	Montel	KAWC Jon James	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/08/09 8:55PM (We)	00:30	World's Funniest Moments	KAWC Bill Buckner	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/09/09 3:10PM (Th)	00:30	Judge Hatchett 3p	KAWC Vicki Jelly	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/09/09 9:37PM (Th)	00:30	My TVQ-2 Movie	KAWC Jon James	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/10/09 10:21PM (Fr)	00:30	10p News	KAWC Bill Buckner	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/11/09 7:53PM (Sa)	00:30	American Idol Rewind	KAWC Vicki Jelly	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/11/09 10:20PM (Sa)	00:30	10p News	KAWC Jon James	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/12/09 11:34AM (Su)	00:30	Davinci's Inquest	KAWC Bill Buckner	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/12/09 5:30PM (Su)	00:30	Cold Case	KAWC Vicki Jelly	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/13/09 7:41PM (Mo)	00:30	Judge Karen 730p	KAWC Jon James	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/13/09 9:33PM (Mo)	00:30	Magic's Biggest Secrets Finally Revealed	KAWC Bill Buckner	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/13/09 10:27PM (Mo)	00:30	10p News	KAWC Vicki Jelly	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/14/09 7:24PM (Tu)	00:30	Christina's Court 7p	KAWC Jon James	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/14/09 8:27PM (Tu)	00:30	Street Patrol Tues 8p	KAWC Bill Buckner	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/15/09 9:36AM (We)	00:30	The Morning Show with Mike and Juliet	KAWC Vicki Jelly	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/15/09 11:59AM (We)	00:30	Rosanne	KAWC Jon James	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/16/09 10:12AM (Th)	00:30	Still Standing 10a	KAWC Bill Buckner	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/17/09 5:45PM (Fr)	00:30	Punk'd	KAWC Vicki Jelly	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/17/09 8:22PM (Fr)	00:30	WWE Smackdown	KAWC Jon James	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/18/09 10:26PM (Sa)	00:30	10p News	KAWC Bill Buckner	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/19/09 4:11PM (Su)	00:30	ReGenesis	KAWC Vicki Jelly	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/20/09 9:58AM (Mo)	00:30	The Morning Show with Mike and Juliet	KAWC Jon James	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/20/09 11:26AM (Mo)	00:30	Rosanne	KAWC Bill Buckner	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/20/09 4:35PM (Mo)	00:30	Montel	KAWC Vicki Jelly	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/20/09 4:48PM (Mo)	00:30	Montel	KAWC Jon James	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/21/09 7:54PM (Tu)	00:30	Judge Karen 730p	KAWC Bill Buckner	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/22/09 1:13PM (We)	00:30	According to Jim 1p	KAWC Vicki Jelly	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/24/09 7:29PM (Fr)	00:30	Christina's Court 7p	KAWC Jon James	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/25/09 3:34PM (Sa)	00:30	Without a Trace Sat 3p	KAWC Bill Buckner	\$5.00	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/25/09 8:30PM (Sa)	00:30	My TVQ-2 Sat Movie	KAWC Vicki Jelly	\$5.00	



WTVQ-TV
P.O. Box 55590
Lexington, KY 40555
ph: (859) 294-3636
fx: (859) 293-0530

KENTUCKY AMERICAN WATER
PO Box 5610
Cherry Hill, NJ 08034

AdM

Advertiser KENTUCKY AMERICAN WATER (8138)
Agency Direct Account (1)
Buyer Golden, Ray
Salesperson Sturgeon, Donna (1237)
ph: (859) 294-3636

Product SERVICE - UTILITIES - Electric/Phone/Cable/
Brand GREEN BEGINS W ME 2009 (12438)
Acct Types Local/Spot Direct
Est/Headline /
Demo
Revision
Comments

Invoice 214918
Inv Date 7/26/2009
Terms Net 30
Contract 56765
Bill Type Standard
Period 8/29/2009 - 7/26/2009

CO-OP/Order Type No/Normal
Package
Gen. Date 8/2/2009 2:27:59PM

MY TVQ-2(Lexington) (WTVQ-DT)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks	
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/25/09 10:29PM (Sa)	00:30	10p News	KAWC Jon James	\$5.00		
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/26/09 12:59PM (Su)	00:30	PAID PROGRAM 1230P	KAWC Bill Buckner	\$5.00		
17.0	SPOT	9:00AM-10:30PM	Per week (12),Mo,Tu,We,Th,Fr,Sa,Su	07/26/09 3:09PM (Su)	00:30	COLD SQUAD	KAWC Vicki Jelly	\$5.00		
								Gross Total	\$180.00	Total Spots 36
								Commission	\$0.00	
Totals for: MY TVQ-2(Lexington) (WTVQ-DT)								Net Total	\$180.00	



WTVQ-TV
P.O. Box 55590
Lexington, KY 40555
ph: (859) 294-3636
fx: (859) 293-0530

KENTUCKY AMERICAN WATER
PO Box 5610
Cherry Hill, NJ 08034

AdM

Advertiser KENTUCKY AMERICAN WATER (8138)
Agency Direct Account (1)
Buyer Golden, Ray
Salesperson Sturgeon, Donna (1237)
ph: (859) 294-3636

Product SERVICE - UTILITIES - Electric/Phone/Cable/
Brand GREEN BEGINS W ME 2009 (12438)
Acct Types Local/Spot Direct
Est/Headline /
Demo
Revision
Comments

Invoice 214918
Inv Date 7/26/2009
Terms Net 30
Contract 56765
Bill Type Standard
Period 6/29/2009 - 7/26/2009

CO-OP/Order Type No/Normal
Package
Gen. Date 8/2/2009 2:27:59PM

WTVQ (Lexington) (WTVQ)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
22.0	SPOT	9:00AM-10:00AM	Per week (S),Mo,Tu,We,Th,Fr	07/07/09 9:52AM (Tu)	00:30	Who Wants to be a Millionaire 930a	KAWC Jon James	\$35.00	
22.0	SPOT	9:00AM-10:00AM	Per week (S),Mo,Tu,We,Th,Fr	07/09/09 9:45AM (Th)	00:30	Who Wants to be a Millionaire 930a	KAWC Jon James	\$35.00	
22.0	SPOT	9:00AM-10:00AM	Per week (S),Mo,Tu,We,Th,Fr-	07/10/09 9:23AM (Fr)	00:30	Who Wants to be a Millionaire 9a	KAWC Vicki Jelly	\$35.00	
22.0	SPOT	9:00AM-10:00AM	Per week (S),Mo,Tu,We,Th,Fr	07/10/09 9:55AM (Fr)	00:30	Who Wants to be a Millionaire 930a	KAW Mary	\$35.00	
Gross Total								\$2,505.00	Total Spots 37
Commission								\$0.00	
Totals for: WTVQ (Lexington) (WTVQ)								Net Total	\$2,505.00
Gross Total								\$2,685.00	Total Spots 73
Commission								\$0.00	
Net Total								\$2,685.00	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Please Remit To
~~WBTF-FM/WBVX-FM~~
 SUITE 301
 401 W MAIN STREET
 LEXINGTON, KY 40507
 (859) 233-1515

50233792
 NSX JMC
 260.00

KENTUCKY AMERICAN WATER COMPANY

A12ASST03

KENTUCKY AMERICAN WATER COMPANY
 Attn: BRIAN WRIGHT
 2300 RICHMOND ROAD
 LEXINGTON, KY 40502

Advertiser ID: 2047		Amount Paid
2047-00011-0000	3/31/2009	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT
 2047-00011-0000 0-3/31/2009 1

Purchase Order Number:
 Co-Op: << None >>
 Description: ECO-NOMICAL
 Salesperson: YOUNG, BOB

Date	Day	Length	Station	Time	Qty	Rate	Total
Copy Name: cold weather tip/cabinet doors							
3/12/2009	Thu	:30	WBVX-FM	8:36:10 AM	1	20.00	20.00
3/13/2009	Fri	:30	WBVX-FM	10:19:00 AM	1	20.00	20.00
3/16/2009	Mon	:30	WBVX-FM	7:21:00 AM	1	20.00	20.00
3/24/2009	Tue	:30	WBVX-FM	1:49:00 PM	1	20.00	20.00
3/29/2009	Sun	:30	WBVX-FM	11:19:30 AM	1	20.00	20.00
Copy Name: cold weather tip/trickle water							
3/4/2009	Wed	:30	WBVX-FM	1:49:00 PM	1	20.00	20.00
3/18/2009	Wed	:30	WBVX-FM	2:49:00 PM	1	20.00	20.00
Copy Name: cold weather tip/wrap pipes							
3/2/2009	Mon	:30	WBVX-FM	6:52:00 AM	1	20.00	20.00
3/7/2009	Sat	:30	WBVX-FM	6:50:00 AM	1	20.00	20.00
3/10/2009	Tue	:30	WBVX-FM	7:19:00 PM	1	20.00	20.00
3/15/2009	Sun	:30	WBVX-FM	1:49:00 PM	1	20.00	20.00
3/21/2009	Sat	:30	WBVX-FM	5:19:00 PM	1	20.00	20.00
3/26/2009	Thu	:30	WBVX-FM	8:49:30 PM	1	20.00	20.00

Workbasket: A12ASST03
 Vendor: 50233792
 120121.575030.16
 TGO6

Received
 APR 06 2009
 SSC-Mailroom

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT!

Thank you for your business! This Invoice is Due Upon Receipt!

Quantity	13	Total	260.00
Total Due			260.00

Affidavit Of Performance: I, Christine Navarro
 certify: that in accordance with official station logs, the above
 announcements were broadcast on the days and hours stated.
 Subscribed and sworn before me this 31st day of March, 2009.

Pamela W. McCarty
 Notary Public
 My Commission Expires March 31, 2009

Christine Navarro
 Christine Navarro - Station Official

Please Remit To
WLXG-AM/WGKS-FM/WCDA-FM
SUITE 301
401 W MAIN STREET
LEXINGTON, KY 40507
(859) 233-1515

KENTUCKY AMERICAN WATER COMPANY

KENTUCKY AMERICAN WATER COMPANY
Attn: BRIAN WRIGHT
2300 RICHMOND ROAD
LEXINGTON, KY 40502

Advertiser ID: 2047 Amount Paid

2047-00012-0000	3/31/2009	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT
2047-00012-0000 O 3/31/2009 1

Purchase Order Number:
Co-Op: << None >>
Description: ECO-NOMICAL
Salesperson: YOUNG, BOB

50233792
240.00
A12ASST03

Date	Day	Length	Copy Name	QTY	Rate	Total
Copy Name: cold weather tip/cabinet doors						
3/14/2009	Sat	:30	WGKS-FM 8:47:15 AM	1	20.00	20.00
3/17/2009	Tue	:30	WGKS-FM 8:53:00 PM	1	20.00	20.00
Copy Name: cold weather tip/trickle water						
3/8/2009	Sun	:30	WGKS-FM 6:16:00 AM	1	20.00	20.00
3/16/2009	Mon	:30	WGKS-FM 3:15:45 PM	1	20.00	20.00
3/25/2009	Wed	:30	WGKS-FM 8:21:30 PM	1	20.00	20.00
3/27/2009	Fri	:30	WGKS-FM 9:20:00 AM	1	20.00	20.00
3/28/2009	Sat	:30	WGKS-FM 5:36:30 PM	1	20.00	20.00
Copy Name: cold weather tip/wrap pipes						
3/3/2009	Tue	:30	WGKS-FM 1:16:45 PM	1	20.00	20.00
3/5/2009	Thu	:30	WGKS-FM 4:18:35 PM	1	20.00	20.00
3/11/2009	Wed	:30	WGKS-FM 7:42:00 PM	1	20.00	20.00
3/13/2009	Fri	:30	WGKS-FM 8:53:30 PM	1	20.00	20.00
3/19/2009	Thu	:30	WGKS-FM 6:32:00 PM	1	20.00	20.00

Workbasket: A12ASST03
Vendor: 50233792
120121.575030.16
T606

Received
APR 06 2009
SSC-Mailroom

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT!
Thank you for your business! This Invoice is Due Upon Receipt!

Quantity	12	Total	240.00
Total Due			240.00

Affidavit Of Performance: I, Christine Navarro
certify: that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 31st day of March, 2009.
Pamela W. McCarty
Notary Public
State of Kentucky
Pamela W. McCarty - NOTARY PUBLIC
commission expires: 3/31/2009

Christine Navarro
Christine Navarro - Station Official

LEXINGTON HERALD-LEADER ADVERTISING INVOICE

DATE	REFERENCE NO.	CODE	CHARGE OR CREDITS DESCRIPTION	SAU DIMENSIONS	BILLED UNITS	RATE	GROSS AMOUNT	NET AMOUNT
0413	S38552809103	MOND	INVOICE	2X 6.00	12.001H		1,049.40	1,049.40
			PREVIOUS BALANCE OWED: \$.00				
			NEW CHARGES THIS PERIOD: \$	1,049.40				
			PAYMENT THIS PERIOD: \$.00				
			DEBIT ADJUSTMENTS THIS PERIOD: \$.00				
			CREDIT ADJUSTMENTS THIS PERIOD: \$.00				
			TOTAL: \$	1,049.40				

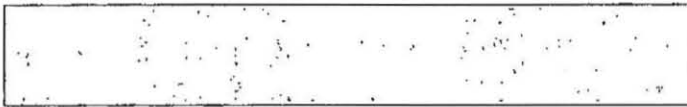
*6/23/09
supplemental*

Slushing program ad

*MSR
50143786
ANT 1049.40*

**Received
MAY 11 2009
Shared Services Center**

D - DEBIT MEMO	MO - MONDAY	TU - TUESDAY	AGING			TOTAL NET AMOUNT DUE
C - CREDIT MEMO	WE - WEDNESDAY	TH - THURSDAY	CURRENT	AGE PERD 2	AGE PERD 3	AGE PERD 4
I - MANUAL INVOICE	FR - FRIDAY	SA - SATURDAY	1,049.40			
	SU - SUNDAY	SP - SPECIAL SECT.				1,049.40
	PP - PREPRINT	DI - DIRECTORY				



ACCT NO	ACCOUNT NAME
R4168700	KENTUCKY AMERICAN WATER

TERMS: ALL BILLS ARE DUE AND PAYABLE BY THE 15TH DAY FOLLOWING THE DATE OF INVOICE. LATE CHARGES, AT THE RATE OF 18% PER ANNUM, MAY BE IMPOSED ON BALANCES OVER 60 DAYS PAST DUE AS PROVIDED BY LAW

Where an advertising contract is in force, amounts billed on this statement are subject to short rate upon expiration of contract. The amount of the short rate, if any, cannot be ascertained until the end of the contract term.

1. CONTRACT NUMBER	PERFORMANCE CONTRACT
2. CONTRACT FULFILLMENT DATE (SELF RENEWING)	
3. CONTRACT REQUIREMENT	
4. TOTAL INCHES/PREPRINT INSERTIONS TO DATE	

RI090503-488-000000287

FEDERAL ID # 61-0259090

ADVERTISING INVOICE

Please return bottom portion with payment.

ADVERTISING INVOICE
LEXINGTON HERALD-LEADER
100 MIDLAND AVENUE - LEXINGTON, KY 40508

BALANCE DUE	1,049.40
AMOUNT ENCLOSED	

QUESTIONS?
Please call your Account Executive

OIC		PAGE 1	
ACCOUNT NO.	ACCOUNT NAME		
R4168700	KY AHER WATER		
BILLING DATE	FROM	TO	
05/03/09	033009	050309	
ACCOUNT EXECUTIVE			A/E
AMY LASSMAN			859 231 1481
			104

**MAKE CHECKS PAYABLE TO:
LEXINGTON HERALD-LEADER**

PLEASE INSERT IN RETURN ENVELOPE SO ADDRESS IS VISIBLE IN WINDOW.

488 000000287
KENTUCKY AMERICAN WATER
SHARED SERVICES CENTER
ATTN WORKBASKET NO A12 SEC07
PO BOX 5610
CHERRY HILL NJ 08034-0510

LEXINGTON HERALD-LEADER ADV
PO BOX 630495
CINCINNATI OH 45263-0495

R4168700

018204010608070000000000010494000000001049402

Vendor: 12000913
Workbasket: A12ASST03
120121.575030.16
TG06

IWU
07/31/09

AMT
2500.00

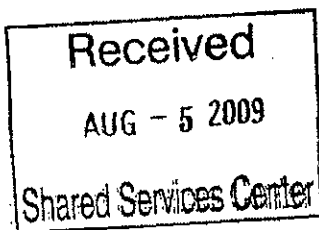


United Way
of the Bluegrass

INVOICE

July 31, 2009

Ray Golden
Kentucky American Water
2300 Richmond Road
Lexington, Kentucky 40502



FOR:

30 second United Way <u>co-branded</u> spots running on Insight	
	February 2009 \$500
	March 2009 \$500
	April 2009 \$500
	May 2009 \$500
	June 2009 \$500

TOTAL DUE

\$2,500

Please make checks payable to: United Way of the Bluegrass

Mail to: United Way of the Bluegrass
c/o Carrie Boling
2480 Fortune Drive #250
Lexington, Kentucky 40509



September 30, 2009
INVOICE
#70131
W/SX

Vendor: 12000341
Workbasket: A12ASST03
120121.575030.16
TJ29

Ray Golden
Division Director - External Affairs
KY American Water Company
2300 Richmond Road
Lexington, KY 40502

OK to pay?

Raymond Golden 10/14/09
Raymond Golden Date

Re: Ad Placement - KY American Water Company
Market Review of the Bluegrass, 2009

RECEIVED

<u>Description</u>		<u>Amount</u>
Full Page	OCT 16 2009	\$ 3,650
SSG-MAILROOM		
Total due this invoice:		\$ 3,650

Customer shall be liable for a delinquent or late charge at the rate of one and one half percent (1.5%) per month on accounts over 30 days past due until paid (effective annual rate of 18%). Recognized advertising agencies forfeit commissions on all accounts unpaid after 60 days.



WKYT
14606 Collections Center Drive
Chicago IL 60693
ph: 859-299-0411

Vendor: 12000580
Workbasket: A12ASST03
120121.575030.16
Kentucky American Water
2300 Richmond Road
Lexington, KY 40502
\$2860.00

Advertiser Kentucky American Water (15201)
Agency Direct Account (1)
Buyer
Salesperson Baker, Dave (1446)
ph: (859) 299-0411
Product Utilities (Power,Water) (1210)
Brand Water Tips (65755)
Acct Types Local/Commercials - Direct
Est/Headline /
Demo
Revision
Comments

Invoice	464571
Inv Date	1/25/2009
Terms	Net 30
Contract	182828
Bill Type	Standard
Period	12/29/2008 - 1/25/2009

CO-OP/Order Type No/Normal
Package
Gen. Date 1/26/2009 2:26:22PM

WKYT - (CBS) Lexington (WKYT)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
3.0	SPOT	5:00AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	01/12/09 05:07 am (Mo)	:15/:15	27 NEWSFIRST 5AM	PIPE INSULATION	\$20.00	
3.0	SPOT	5:00AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	01/12/09 05:09 am (Mo)	:15/:15	27 NEWSFIRST 5AM	PIPES IN	\$20.00	
3.0	SPOT	5:00AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	01/14/09 05:22 am (We)	:15/:15	27 NEWSFIRST 5AM	HAIR DRYER	\$20.00	
3.0	SPOT	5:00AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	01/14/09 05:24 am (We)	:15/:15	27 NEWSFIRST 5AM	WATER FAUCET	\$20.00	
3.0	SPOT	5:00AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	01/19/09 05:40 am (Mo)	:15/:15	27 NEWSFIRST 5AM	NEIGHBOR	\$20.00	
3.0	SPOT	5:00AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	01/19/09 05:42 am (Mo)	:15/:15	27 NEWSFIRST 5AM	WATER MAIN	\$20.00	
3.0	SPOT	5:00AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	01/20/09 05:29 am (Tu)	:15/:15	27 NEWSFIRST 5AM	PIPE INSULATION	\$20.00	
3.0	SPOT	5:00AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	01/20/09 05:31 am (Tu)	:15/:15	27 NEWSFIRST 5AM	PIPES IN	\$20.00	
7.0	SPOT	5:57AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	01/13/09 05:58 am (Tu)	:15/:15	27 NEWSFIRST 6AM	PIPE INSULATION	\$65.00	
7.0	SPOT	5:57AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	01/13/09 06:00 am (Tu)	:15/:15	27 NEWSFIRST 6AM	PIPES IN	\$65.00	
7.0	SPOT	5:57AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	01/15/09 05:57 am (Th)	:15/:15	27 NEWSFIRST 6AM	NEIGHBOR	\$65.00	
7.0	SPOT	5:57AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	01/15/09 05:59 am (Th)	:15/:15	27 NEWSFIRST 6AM	WATER MAIN	\$65.00	
7.0	SPOT	5:57AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	01/20/09 06:28 am (Tu)	:15/:15	27 NEWSFIRST 6AM	NEIGHBOR	\$65.00	
7.0	SPOT	5:57AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	01/20/09 06:30 am (Tu)	:15/:15	27 NEWSFIRST 6AM	WATER MAIN	\$65.00	
7.0	SPOT	5:57AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	01/21/09 06:26 am (We)	:15/:15	27 NEWSFIRST 6AM	PIPE INSULATION	\$65.00	
7.0	SPOT	5:57AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	01/21/09 06:28 am (We)	:15/:15	27 NEWSFIRST 6AM	PIPES IN	\$65.00	
11.0	SPOT	11:59AM-27 NE	Per Week (2),Mo,Tu,We,Th,Fr	01/12/09 12:37 pm (Mo)	:15/:15	27 NEWSFIRST 12PM	NEIGHBOR	\$45.00	
11.0	SPOT	11:59AM-27 NE	Per Week (2),Mo,Tu,We,Th,Fr	01/12/09 12:38 pm (Mo)	:15/:15	27 NEWSFIRST 12PM	WATER MAIN	\$45.00	
11.0	SPOT	11:59AM-27 NE	Per Week (2),Mo,Tu,We,Th,Fr	01/16/09 12:11 pm (Fr)	:15/:15	27 NEWSFIRST 12PM	PIPE INSULATION	\$45.00	
11.0	SPOT	11:59AM-27 NE	Per Week (2),Mo,Tu,We,Th,Fr	01/16/09 12:12 pm (Fr)	:15/:15	27 NEWSFIRST 12PM	PIPES IN	\$45.00	
11.0	SPOT	11:59AM-27 NE	Per Week (2),Mo,Tu,We,Th,Fr	01/19/09 12:28 pm (Mo)	:15/:15	27 NEWSFIRST 12PM	HAIR DRYER	\$45.00	
11.0	SPOT	11:59AM-27 NE	Per Week (2),Mo,Tu,We,Th,Fr	01/19/09 12:30 pm (Mo)	:15/:15	27 NEWSFIRST 12PM	WATER FAUCET	\$45.00	
11.0	SPOT	11:59AM-27 NE	Per Week (2),Mo,Tu,We,Th,Fr	01/21/09 12:21 pm (We)	:15/:15	27 NEWSFIRST 12PM	NEIGHBOR	\$45.00	
11.0	SPOT	11:59AM-27 NE	Per Week (2),Mo,Tu,We,Th,Fr	01/21/09 12:24 pm (We)	:15/:15	27 NEWSFIRST 12PM	WATER MAIN	\$45.00	
15.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	01/12/09 06:27 pm (Mo)	:15/:15	27 NEWSFIRST 6PM	HAIR DRYER	\$130.00	
15.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	01/12/09 06:30 pm (Mo)	:15/:15	27 NEWSFIRST 6PM	WATER FAUCET	\$130.00	
15.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	01/14/09 06:26 pm (We)	:15/:15	27 NEWSFIRST 6PM	PIPE INSULATION	\$130.00	
15.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	01/14/09 06:27 pm (We)	:15/:15	27 NEWSFIRST 6PM	PIPES IN	\$130.00	
15.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	01/15/09 05:13 pm (Th)	:15/:15	27 NEWSFIRST 5PM	HAIR DRYER	\$130.00	
15.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	01/15/09 05:16 pm (Th)	:15/:15	27 NEWSFIRST 5PM	WATER FAUCET	\$130.00	
15.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	01/20/09 05:17 pm (Tu)	:15/:15	27 NEWSFIRST 5PM	HAIR DRYER	\$130.00	
15.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	01/20/09 05:19 pm (Tu)	:15/:15	27 NEWSFIRST 5PM	WATER FAUCET	\$130.00	

Received
FEB 3 2009
CC Mailroom



WKYT
14606 Collections Center Drive
Chicago IL 60693
ph: 859-299-0411

Advertiser Kentucky American Water (15201)
Agency Direct Account (1)
Buyer
Salesperson Baker, Dave (1446)
ph: (859) 299-0411
Product Utilities (Power,Water) (1210)
Brand Water Tips (65755)
Acct Types Local/Commercials - Direct
Est/Headline /
Demo
Revision
Comments

Invoice 464571
Inv Date 1/25/2009
Terms Net 30
Contract 182828
Bill Type Standard
Period 12/29/2008 - 1/25/2009

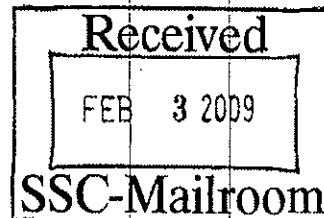
CO-OP/Order Type No/Normal
Package
Gen. Date 1/26/2009 2:26:22PM

Kentucky American Water
2300 Richmond Road
Lexington, KY 40502

WKYT - (CBS) Lexington (WKYT)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
15.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	01/21/09 05:24 pm (We)	:15/:15	27 NEWSFIRST 5PM	HAIR DRYER	\$130.00	
15.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	01/21/09 05:26 pm (We)	:15/:15	27 NEWSFIRST 5PM	WATER FAUCET	\$130.00	
15.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	01/22/09 05:24 pm (Th)	:15/:15	27 NEWSFIRST 5PM	HAIR DRYER REVISED	\$130.00	
15.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	01/22/09 05:26 pm (Th)	:15/:15	27 NEWSFIRST 5PM	WATER FAUCET	\$130.00	
18.0	SPOT	10:59PM-27 NE	Per Week (1),Mo,Tu,We,Th,Fr	01/13/09 11:11 pm (Tu)	:15/:15	27 NEWSFIRST 11PM	NEIGHBOR	\$130.00	
18.0	SPOT	10:59PM-27 NE	Per Week (1),Mo,Tu,We,Th,Fr	01/13/09 11:13 pm (Tu)	:15/:15	27 NEWSFIRST 11PM	WATER MAIN	\$130.00	



To insure proper credit to your account, please include invoice number on your check.

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total \$2,860.00 Total Spots 38
Commission (\$0.00)
Net Total \$2,860.00

* Change of Address *



WKYT
PO Box 14200
Tallahassee FL 32317-4200
ph: 859-299-0411

Workbasket: A:12ASST03
Vendor: 12 000580^{ok}
120121.575030.16^{DMC}
000071 ASX

Kentucky American Water
2300 Richmond Road
Lexington, KY 40502

TG06

Advertiser Kentucky American Water (15201)
Agency Direct Account (1)
Buyer
Salesperson Baker, Dave (1446)
ph: (859) 299-0411
Product Utilities (Power, Water) (1210)
Brand Water Tips (65755)
Acct Type Local/Commercial - Direct
Est/Headline
Demo
Revision
Comments

Received

MAR - 4 2009

\$2860.00

Invoice	478040
Inv Date	2/22/2009
Term	Net 30
Contract	182828
Bill Type	Standard
Period	1/26/2009 - 2/22/2009

CO-OP/Order Type No/Normal
Package
Gen. Date 2/23/2009 3:27:42PM

WKYT - (CBS) Lexington (WKYT)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
4.0	SPOT	5:00AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	02/10/09 05:21 am (Tu)	:15/:15	27 NEWSFIRST 5AM	HAIR DRYER REVISED	\$20.00	
4.0	SPOT	5:00AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	02/10/09 05:23 am (Tu)	:15/:15	27 NEWSFIRST 5AM	WATER FAUCET	\$20.00	
4.0	SPOT	5:00AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	02/11/09 05:09 am (We)	:15/:15	27 NEWSFIRST 5AM	HAIR DRYER REVISED	\$20.00	
4.0	SPOT	5:00AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	02/11/09 05:11 am (We)	:15/:15	27 NEWSFIRST 5AM	WATER FAUCET	\$20.00	
4.0	SPOT	5:00AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	02/16/09 05:14 am (Mo)	:15/:15	27 NEWSFIRST 5AM	HAIR DRYER REVISED	\$20.00	
4.0	SPOT	5:00AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	02/16/09 05:16 am (Mo)	:15/:15	27 NEWSFIRST 5AM	WATER FAUCET	\$20.00	
4.0	SPOT	5:00AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	02/18/09 05:20 am (We)	:15/:15	27 NEWSFIRST 5AM	HAIR DRYER REVISED	\$20.00	
4.0	SPOT	5:00AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	02/18/09 05:22 am (We)	:15/:15	27 NEWSFIRST 5AM	WATER FAUCET	\$20.00	
8.0	SPOT	5:57AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	02/11/09 05:58 am (We)	:15/:15	27 NEWSFIRST 6AM	HAIR DRYER REVISED	\$65.00	
8.0	SPOT	5:57AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	02/11/09 06:00 am (We)	:15/:15	27 NEWSFIRST 6AM	WATER FAUCET	\$65.00	
8.0	SPOT	5:57AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	02/13/09 06:39 am (Fr)	:15/:15	27 NEWSFIRST 6AM	HAIR DRYER REVISED	\$65.00	
8.0	SPOT	5:57AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	02/13/09 06:41 am (Fr)	:15/:15	27 NEWSFIRST 6AM	WATER FAUCET	\$65.00	
8.0	SPOT	5:57AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	02/16/09 06:57 am (Mo)	:15/:15	27 NEWSFIRST 6AM	HAIR DRYER REVISED	\$65.00	
8.0	SPOT	5:57AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	02/16/09 07:00 am (Mo)	:15/:15	27 NEWSFIRST 6AM	WATER FAUCET	\$65.00	
8.0	SPOT	5:57AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	02/17/09 06:22 am (Tu)	:15/:15	27 NEWSFIRST 6AM	HAIR DRYER REVISED	\$65.00	
8.0	SPOT	5:57AM-27 NEW	Per Week (2),Mo,Tu,We,Th,Fr	02/17/09 06:23 am (Tu)	:15/:15	27 NEWSFIRST 6AM	WATER FAUCET	\$65.00	
12.0	SPOT	11:59AM-27 NE	Per Week (2),Mo,Tu,We,Th,Fr	02/09/09 12:57 pm (Mo)	:15/:15	27 NEWSFIRST 12PM	HAIR DRYER REVISED	\$45.00	
12.0	SPOT	11:59AM-27 NE	Per Week (2),Mo,Tu,We,Th,Fr	02/09/09 01:00 pm (Mo)	:15/:15	27 NEWSFIRST 12PM	WATER FAUCET	\$45.00	
12.0	SPOT	11:59AM-27 NE	Per Week (2),Mo,Tu,We,Th,Fr	02/10/09 12:09 pm (Tu)	:15/:15	27 NEWSFIRST 12PM	HAIR DRYER REVISED	\$45.00	
12.0	SPOT	11:59AM-27 NE	Per Week (2),Mo,Tu,We,Th,Fr	02/10/09 12:10 pm (Tu)	:15/:15	27 NEWSFIRST 12PM	WATER FAUCET	\$45.00	
12.0	SPOT	11:59AM-27 NE	Per Week (2),Mo,Tu,We,Th,Fr	02/16/09 12:16 pm (Mo)	:15/:15	27 NEWSFIRST 12PM	HAIR DRYER REVISED	\$45.00	
12.0	SPOT	11:59AM-27 NE	Per Week (2),Mo,Tu,We,Th,Fr	02/16/09 12:17 pm (Mo)	:15/:15	27 NEWSFIRST 12PM	WATER FAUCET	\$45.00	
12.0	SPOT	11:59AM-27 NE	Per Week (2),Mo,Tu,We,Th,Fr	02/18/09 12:15 pm (We)	:15/:15	27 NEWSFIRST 12PM	HAIR DRYER REVISED	\$45.00	
12.0	SPOT	11:59AM-27 NE	Per Week (2),Mo,Tu,We,Th,Fr	02/18/09 12:16 pm (We)	:15/:15	27 NEWSFIRST 12PM	WATER FAUCET	\$45.00	



WKYT
PO Box 14200
Tallahassee FL 32317-4200
ph: 859-299-0411

Advertiser **Kentucky American Water (15201)**
Agency **Direct Account (1)**
Buyer
Salesperson **Baker, Dave (1446)**
ph: (859) 299-0411

Product **Utilities (Power,Water) (1210)**
Brand **Water Tips (65755)**
Acct Types **Local/Commercials - Direct**
Est/Headline **/**
Demo
Revision
Comments

Invoice **478940**
Inv Date **2/22/2009**
Terms **Net 30**
Contract **182828**
Bill Type **Standard**
Period **1/26/2009 - 2/22/2009**

Kentucky American Water
2300 Richmond Road
Lexington, KY 40502

CO-OP/Order Type **No/Normal**
Package
Gen. Date **2/23/2009 3:27:42PM**

WKYT - (CBS) Lexington (WKYT)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
16.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	02/10/09 05:12 pm (Tu)	:15/:15	27 NEWSFIRST 5PM	HAIR DRYER REVISD	\$130.00	
16.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	02/10/09 05:14 pm (Tu)	:15/:15	27 NEWSFIRST 5PM	WATER FAUCET	\$130.00	
16.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	02/11/09 05:18 pm (We)	:15/:15	27 NEWSFIRST 5PM	HAIR DRYER REVISD	\$130.00	
16.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	02/11/09 05:20 pm (We)	:15/:15	27 NEWSFIRST 5PM	WATER FAUCET	\$130.00	
16.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	02/13/09 05:52 pm (Fr)	:15/:15	27 NEWSFIRST 530P	HAIR DRYER REVISD	\$130.00	
16.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	02/13/09 05:54 pm (Fr)	:15/:15	27 NEWSFIRST 530P	WATER FAUCET	\$130.00	
16.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	02/16/09 05:24 pm (Mo)	:15/:15	27 NEWSFIRST 5PM	HAIR DRYER REVISD	\$130.00	
16.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	02/16/09 05:26 pm (Mo)	:15/:15	27 NEWSFIRST 5PM	WATER FAUCET	\$130.00	
16.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	02/17/09 06:11 pm (Tu)	:15/:15	27 NEWSFIRST 6PM	HAIR DRYER REVISD	\$130.00	
16.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	02/17/09 06:14 pm (Tu)	:15/:15	27 NEWSFIRST 6PM	WATER FAUCET	\$130.00	
16.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	02/19/09 05:24 pm (Th)	:15/:15	27 NEWSFIRST 5PM	HAIR DRYER REVISD	\$130.00	
16.0	SPOT	5:00PM-6:30PM	Per Week (3),Mo,Tu,We,Th,Fr	02/19/09 05:26 pm (Th)	:15/:15	27 NEWSFIRST 5PM	WATER FAUCET	\$130.00	
19.0	SPOT	10:59PM-27 NE	Per Week (1),Mo,Tu,We,Th,Fr	02/19/09 11:18 pm (Th)	:15/:15	27 NEWSFIRST 11PM	HAIR DRYER REVISD	\$130.00	
19.0	SPOT	10:59PM-27 NE	Per Week (1),Mo,Tu,We,Th,Fr	02/19/09 11:20 pm (Th)	:15/:15	27 NEWSFIRST 11PM	WATER FAUCET	\$130.00	

Received
MAR - 4 2009
Shared Services Center

To insure proper credit to your account, please include invoice number on your check.
 We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total **\$2,860.00** Total Spots **38**
 Commission **(\$0.00)**
Net Total \$2,860.00

WUKY
WUKY - 340 MCVEY HALL
UNIVERSITY OF KENTUCKY
LEXINGTON, KY 40506-0045
859-257-3221

N&A
Vendor: 50079249
120121.568010.16
TJ45

Workbasket: A12ASST 03

KAWC

Advertiser ID: 509	Amount Paid \$
509-00004-0000	4/30/2009 1
Official Invoice	Date Page

509-00004-0000 DETACH AND RETURN WITH PAYMENT
O 4/30/2009 1

KAWC
Attn: ~~BRIAN WRIGHT~~
2300 RICHMOND ROAD
LEXINGTON, KENTUCKY 40502

AMT 5000.00

Purchase Order Number:
Est. Number:
Co-Op:
Description: Sponsorship Farmer's Market Report
Salesperson: Bennett, Gail

Date	Day	Length		Qty	Rate	Total
4/30/2009	Thu		WUKY Farmer's Market Report Copy: 530			5,000.00
			Log Event: Weekend Edition			
4/11/2009	Sat	:20	WUKY 08:37:10 AM Copy: 531	1	0.00	0.00
			Log Event: Ky. Proud Farmer's M			
4/10/2009	Fri	:20	WUKY 12:07:30 PM Copy: 990	1	0.00	0.00
			Log Event: Ky. Proud Farmer's M			
4/17/2009	Fri	:20	WUKY 12:07:30 PM	1	0.00	0.00
			Log Event: Weekend Edition			
4/25/2009	Sat	:20	WUKY 08:37:10 AM Copy: 991	1	0.00	0.00
			Log Event: Weekend Edition			
4/18/2009	Sat	:20	WUKY 08:37:10 AM Copy: 992	1	0.00	0.00
			Log Event: Ky. Proud Farmer's M			
4/24/2009	Fri	:20	WUKY 12:07:30 PM	1	0.00	0.00

Received
 MAY 28 2009
 Shared Services Center

University of Kentucky and Radio Station WUKY do not and shall not discriminate, in any way on the basis of race or gender, respecting their advertising/underwriting prac

Quantity	6	Total	5,000.00
Total Due			5,000.00

WUKY
WUKY - 340 MCVEY HALL
UNIVERSITY OF KENTUCKY
LEXINGTON, KY 40506-0045
859-257-3221

Statement Date
4/30/2009

Statement Date
4/30/2009

REMITTANCE ADVICE
Please detach and return with payment

WUKY
WUKY - 340 MCVEY HALL
UNIVERSITY OF KENTUCKY
LEXINGTON, KY 40506-0045
859-257-3221

KAWC
Attn: *Rmy Golden*
2300 RICHMOND ROAD
LEXINGTON, KENTUCKY 40502

KAWC *Rmy Golden*
Attn: ~~BRIAN WEIGHT~~
2300 RICHMOND ROAD
LEXINGTON, KENTUCKY 40502

Advertiser Id: 509

Sales Rep: Bennett, Gail

Sales Rep: Bennett, Gail

Advertiser Id: 509

Date	Description	Ref#	Debits	Credits
4/30/2009	*Inv: Sponsorship Farmer's Mark 509-00004-0000		5,000.00	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Received MAY 28 2009 Shared Services Center</p> </div>				
The University of Kentucky and Radio Station WUKY do not and shall not discriminate, in any way on the basis of race or gender, respecting their advertising/underwriting practices.				
Jan +	Feb	Mar	Apr	Total
0.00	0.00	0.00	5,000.00	5,000.00
Balance Due				5,000.00

Date	Ref#	Amount
4/30/2009	*Inv 509-00004-0000	5,000.00
Aging Analysis		
Jan +		0.00
Feb		0.00
Mar		0.00
Apr		5,000.00
Balance Due		5,000.00

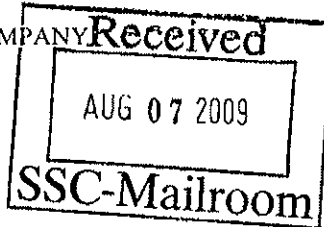
Charges or Payments received after this date will appear on next statement

Terms:

Please Remit To
WLXG-AM/WGKS-FM/WCDA-FM
SUITE 301
401 W MAIN STREET
LEXINGTON, KY 40507
(859) 233-1515

KENTUCKY AMERICAN WATER COMPANY

KENTUCKY AMERICAN WATER COMPANY
Attn: RAY GOLDEN
2300 RICHMOND ROAD
LEXINGTON, KY 40502



Advertiser ID: 2047	Amount Paid	
2047-00014-0000	7/31/2009	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT
2047-00014-0000 7/31/2009 1
Purchase Order Number:
Co-Op: << None >>
Description: eco-nomical
Salesperson: WALDROP, TAMMY

Date	Day	Length	Copy Name	Qty	Rate	Total
Copy Name: conservation tips 2009						
7/23/2009	Thu	:15	WGKS-FM 6:50:35 AM	1	20.00	20.00
7/25/2009	Sat	:15	WGKS-FM 6:35:00 AM	1	20.00	20.00
7/27/2009	Mon	:15	WGKS-FM 12:47:00 PM	1	20.00	20.00
7/28/2009	Tue	:15	WGKS-FM 9:56:00 AM	1	20.00	20.00
7/31/2009	Fri	:15	WGKS-FM 4:33:35 PM	1	20.00	20.00
Copy Name: water conservation tips						
7/10/2009	Fri	:15	WGKS-FM 1:18:55 PM	1	20.00	20.00
7/11/2009	Sat	:15	WGKS-FM 6:35:00 AM 4:35:00 PM	2	20.00	40.00
7/15/2009	Wed	:15	WGKS-FM 9:00:15 AM	1	20.00	20.00
7/17/2009	Fri	:15	WGKS-FM 11:47:00 AM	1	20.00	20.00
7/19/2009	Sun	:15	WGKS-FM 6:17:00 PM	1	20.00	20.00
7/20/2009	Mon	:15	WGKS-FM 7:53:00 PM	1	20.00	20.00

Vendor: 50233792
Workbasket: A12ASST03
120121.568010.16
AMT 240.00

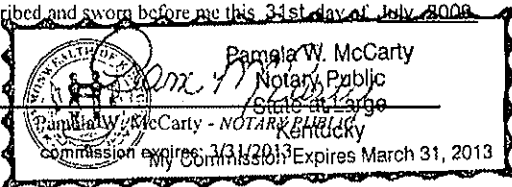
PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT!

Thank you for your business! This Invoice is Due Upon Receipt!

Quantity	12	Total	240.00
Total Due			240.00

Affidavit Of Performance: I, Christine Navarro
certify: that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 31st day of July, 2009



Christine Navarro
Christine Navarro - Station Official

Please Remit To
WLXG-AM/WGKS-FM/WCDA-FM
SUITE 301
401 W MAIN STREET
LEXINGTON, KY 40507
(859) 233-1515

KENTUCKY AMERICAN WATER COMPANY

KENTUCKY AMERICAN WATER COMPANY
Attn: RAY GOLDEN
2300 RICHMOND ROAD
LEXINGTON, KY 40502

Received
SEP 04 2009
SSC-Mailroom

Advertiser ID: 2047	Amount Paid	
2047-00015-0000	8/31/2009	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT
2047-00015-0000 8/31/2009 1
Purchase Order Number:
Co-Op: << None >>
Description: eco-nomical
Salesperson: WALDROP, TAMMY

Date	Day	Length	Copy Name: conservation tips 2009	Qty	Rate	Total
8/3/2009	Mon	:15	WGKS-FM 8:40:00 PM	1	20.00	20.00
8/5/2009	Wed	:15	WGKS-FM 6:20:00 AM	1	20.00	20.00
8/6/2009	Thu	:15	WGKS-FM 12:49:00 PM	1	20.00	20.00
8/8/2009	Sat	:15	WGKS-FM 4:16:00 PM	1	20.00	20.00
8/11/2009	Tue	:15	WGKS-FM 2:15:45 PM	1	20.00	20.00
8/14/2009	Fri	:15	WGKS-FM 2:47:00 PM	1	20.00	20.00
8/16/2009	Sun	:15	WGKS-FM 4:16:00 PM	1	20.00	20.00
8/17/2009	Mon	:15	WGKS-FM 4:33:35 PM	1	20.00	20.00
8/20/2009	Thu	:15	WGKS-FM 7:53:00 PM	1	20.00	20.00
8/22/2009	Sat	:15	WGKS-FM 6:46:15 AM	1	20.00	20.00
8/25/2009	Tue	:15	WGKS-FM 8:20:35 AM	1	20.00	20.00
8/26/2009	Wed	:15	WGKS-FM 4:33:35 PM	1	20.00	20.00
8/28/2009	Fri	:15	WGKS-FM 7:20:35 AM	1	20.00	20.00

Vendor: 50233792
120121.568010.16
TG06
Workbasket: A12ASST03
AMT 260.00

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT!
Thank you for your business! This Invoice is Due Upon Receipt!

Quantity	13	Total	260.00
Total Due			260.00

Affidavit of Performance
I, Christine Navarro
certify that in accordance with the terms of the contract above
announcements were broadcast on the days and hours stated.
Subscribed and sworn to before me this 31st day of August, 2009
Notary Public
State of Large
My Commission Expires March 31, 2013

Pamela W. McCarty - NOTARY PUBLIC
commission expires: 3/31/2013

Christine Navarro
Christine Navarro - Station Official

Please Remit To
WBTF-FM/WBVX-FM
SUITE 301
401 W MAIN STREET
LEXINGTON, KY 40507
(859) 233-1515

KENTUCKY AMERICAN WATER COMPANY

KENTUCKY AMERICAN WATER COMPANY
Attn: RAY GOLDEN
2300 RICHMOND ROAD
LEXINGTON, KY 40502

5610

Advertiser ID: 2047	Amount Paid
2047-00017-0000	9/30/2009 1
Official Invoice	Date Page

DETACH AND RETURN WITH PAYMENT
2047-00017-0000 9/30/2009 1
Purchase Order Number:
Co-Op: << None >>
Description: eco-nomical
Salesperson: WALDROP, TAMMY

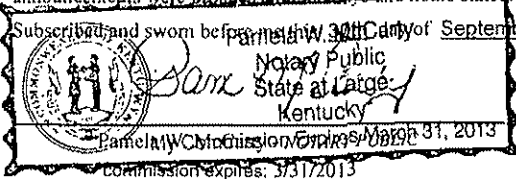
Date	Day	Length	Copy Name: conservation tips 2009	Qty	Rate	Total
9/2/2009	Wed	:15	WBVX-FM 10:50:00 AM	1	20.00	20.00
9/4/2009	Fri	:15	WBVX-FM 8:35:00 AM	1	20.00	20.00
9/6/2009	Sun	:15	WBVX-FM 7:49:00 PM	1	20.00	20.00
9/7/2009	Mon	:15	WBVX-FM 8:19:00 PM	1	20.00	20.00
9/8/2009	Tue	:15	WBVX-FM 4:21:00 PM	1	20.00	20.00
9/12/2009	Sat	:15	WBVX-FM 9:19:00 AM	1	20.00	20.00
9/16/2009	Wed	:15	WBVX-FM 10:49:00 AM	1	20.00	20.00
9/17/2009	Thu	:15	WBVX-FM 6:48:00 PM	1	20.00	20.00
9/18/2009	Fri	:15	WBVX-FM 9:49:00 AM	1	20.00	20.00
9/20/2009	Sun	:15	WBVX-FM 10:49:00 AM	1	20.00	20.00
9/22/2009	Tue	:15	WBVX-FM 7:19:00 PM	1	20.00	20.00
9/24/2009	Thu	:15	WBVX-FM 8:19:30 PM	1	20.00	20.00
9/26/2009	Sat	:15	WBVX-FM 8:19:00 PM	1	20.00	20.00

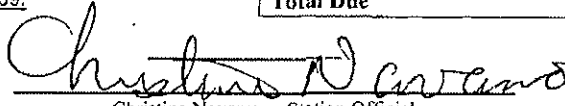
Vendor: 50233792
Workbasket: A12ASST03
120121.568010.16
TG06

RECEIVED
OCT 13 2009
SSC-MAILROOM

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT!
Thank you for your business! This invoice is Due Upon Receipt!

Quantity	13	Total	260.00
Total Due			260.00

Affidavit Of Performance: I, Christine Navarro
certify: that in accordance with official station logs, the above
announcements were broadcast on the date and hours stated.
Subscribed and sworn before me this 30th day of September, 2009.



Christine Navarro - Station Official

Please Remit To
WLXG-AM/WGKS-FM/WCDA-FM
SUITE 301
401 W MAIN STREET
LEXINGTON, KY 40507
(859) 233-1515

KENTUCKY AMERICAN WATER COMPANY

KENTUCKY AMERICAN WATER COMPANY
Attn: RAY GOLDEN
2300 RICHMOND ROAD
LEXINGTON, KY 40502

Advertiser ID: 2047	Amount Paid	
2047-00018-0000	9/30/2009	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT
2047-00018-0000 9/30/2009 1
Purchase Order Number:
Co-Op: << None >>
Description: eco-nomical
Salesperson: WALDROP, TAMMY

Date	Day	Length	Copy Name: conservation tips 2009	Qty	Rate	Total
9/1/2009	Tue	:15	WGKS-FM 8:54:30 PM	1	20.00	20.00
9/3/2009	Thu	:15	WGKS-FM 8:00:16 AM	1	20.00	20.00
9/5/2009	Sat	:15	WGKS-FM 7:12:30 PM	1	20.00	20.00
9/7/2009	Mon	:15	WGKS-FM 7:53:00 PM	1	20.00	20.00
9/9/2009	Wed	:15	WGKS-FM 10:48:30 AM	1	20.00	20.00
9/13/2009	Sun	:15	WGKS-FM 2:16:45 PM	1	20.00	20.00
9/15/2009	Tue	:15	WGKS-FM 8:22:20 AM	1	20.00	20.00
9/17/2009	Thu	:15	WGKS-FM 11:47:30 AM	1	20.00	20.00
9/19/2009	Sat	:15	WGKS-FM 1:16:00 PM	1	20.00	20.00
9/21/2009	Mon	:15	WGKS-FM 4:50:10 PM	1	20.00	20.00
9/23/2009	Wed	:15	WGKS-FM 9:55:00 AM	1	20.00	20.00
9/27/2009	Sun	:15	WGKS-FM 5:46:15 PM	1	20.00	20.00

Vendor: 50233792
Workbasket: A12 ASST 03
120121-568010.16
TGOC

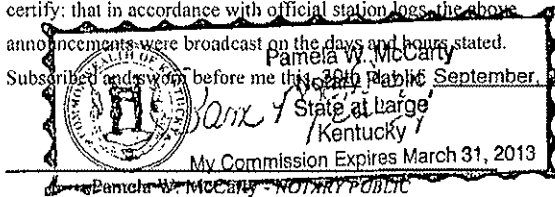
RECEIVED
OCT 13 2009
SSC-MAILROOM

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT!

Thank you for your business! This Invoice is Due Upon Receipt!

Quantity	12	Total	240.00
Total Due			240.00

Affidavit Of Performance: I, Christine Navarro
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 26th day of September, 2009.



Christine Navarro
Christine Navarro - Station Official

commission expires: 3/31/2013

2010



INVOICE

QUESTIONS? CONTACT 225-928-1000
Or 888-526-2709

CUSTOMER: KENTUCKY AMERICAN WATER
ADVERTISER: KENTUCKY AMERICAN WATER

INVOICE NO: 100927756

CUSTOMER
CONTRACT NO:

12006943

LAMAR CUSTOMER NO: 193068
LAMAR CONTRACT NO: 1192331

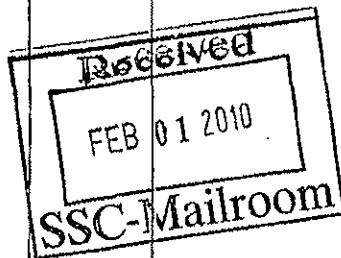
INVOICE DATE: 01/23/2010

DUE DATE: 02/22/2010

A12ASST03

AMT 6510.00

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
13 - LEXINGTON, KY (36-KHH2827) Media Type: Bulletins Design: Conservation 1125 WINCHESTER ROAD #2 F/E NEW CIRCLE RD @ WOODHILL #2 F/S	1/23/10-2/22/10	4242 4332	Yes Yes Total Panels: 2	3,255.00 3,255.00
STATE TAX	COUNTY or PARISH TAX	CITY TAX		AMOUNT
0.00	0.00	0.00		6,510.00



REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards
 Name on credit card: _____
 Visa MasterCard American Express Expires: ____/____/____
 Account#: _____ Bill To Address: _____
 Signature: _____ (as it appears on your bill)
By signing this you agree to all terms of our contract

CUSTOMER

KENTUCKY AMERICAN WATER
%AMERICAN WATER
P O BOX 5610
CHERRY HILL, NJ 08034

TERMS:
NET 30 DAYS

THIS AMOUNT DUE
6,510.00

US DOLLARS

Lamar Office Use Only
100927756
193068-0
pr: 01/23/2010
sc: 01/25/2010
ContractPlantAdvertiser

MAIL PAYMENT TO

LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896



INVOICE

QUESTIONS? CONTACT 225-926-1000
Or 888-526-2709

CUSTOMER: KENTUCKY AMERICAN WATER
ADVERTISER: KENTUCKY AMERICAN WATER

INVOICE NO: 100993217
INVOICE DATE: 02/23/2010

CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 193068
LAMAR CONTRACT NO: 1192331

DUE DATE: 03/25/2010

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
13 - LEXINGTON, KY (36-KHH2827) Media Type: Bulletins Design: Conservation 1125 WINCHESTER ROAD #2 F/E NEW CIRCLE RD @ WOODHILL #2 F/S	2/23/10-3/22/10	4242 4332	Yes Yes Total Panels: 2	3,255.00 3,255.00
<p><i>NOT AN</i> 12006943 <i>↑</i> A12ASST03 <i>AMT</i> 6510.00</p> <p>RECEIVED MAR 01 2010 SSC-MAILROOM</p>				
STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT	
0.00	0.00	0.00	6,510.00	

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards

Visa
 MasterCard
 American Express
 Expires: ____/____/____

Name on credit card: _____

Account#: _____

Bill To Address: _____
(as it appears on your bill)

Signature: _____

By signing this you agree to all terms of our contract

CUSTOMER

KENTUCKY AMERICAN WATER
%AMERICAN WATER
P O BOX 5610
CHERRY HILL, NJ 08034

**TERMS:
NET 30 DAYS**

THIS AMOUNT DUE

6,510.00

US DOLLARS

Lamar Office Use Only

**100993217
193068-0**

pr: 02/23/2010
sc: 02/25/2010

Contract/Plant/Advertiser

**MAIL
PAYMENT →
TO**

LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896

creative
co-op

www.creativeco-op.com

Creative Co-op LLC

28 Front Street
Exeter, NH 03833

P. 603.658.1600
F. 603.658.1601

*NSF
NH
50313711
9*

----- "PLEASE NOTE NEW ADDRESS"

Federal Tax ID #80-0032907

February 26, 2010

Kentucky American Water
P.O. Box 5610
Cherry Hill, NJ 08034

Attention: David Barney
Workbasket #A28MGR04

INVOICE #3357

INVOICE

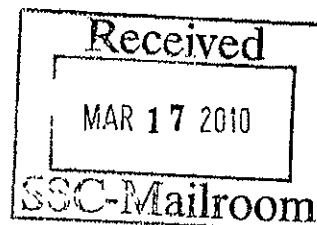
Project Reference	Name	Amount Due	Terms
AMER0712	Conservation Billboard	\$300.00	Upon receipt

Project Details:

This invoice is for the completion of existing conservation billboard artwork for Kentucky American Water. This project included

- Account service and project management
- Modification of the design of existing layouts to add the 125th anniversary icon
- Mechanical preparation of files and electronic delivery to Lamar Graphics upon request

Thank you
Josh Weinstein
Josh Weinstein





RUPP ARENA SPORTS AND ENTERTAINMENT PROPERTIES

INVOICE **254062**

Phone: 866 998-2491
Fax: 573.761.7734
Email: accountsreceivable@learfield.com

DATE: **Feb 10, 2010**

ADVERTISER: **Kentucky American Water**

ACCOUNT EXEC: **BURDETTE, KEITH**

CONTRACT #: **S55260** ACCOUNT #: **AB2114**

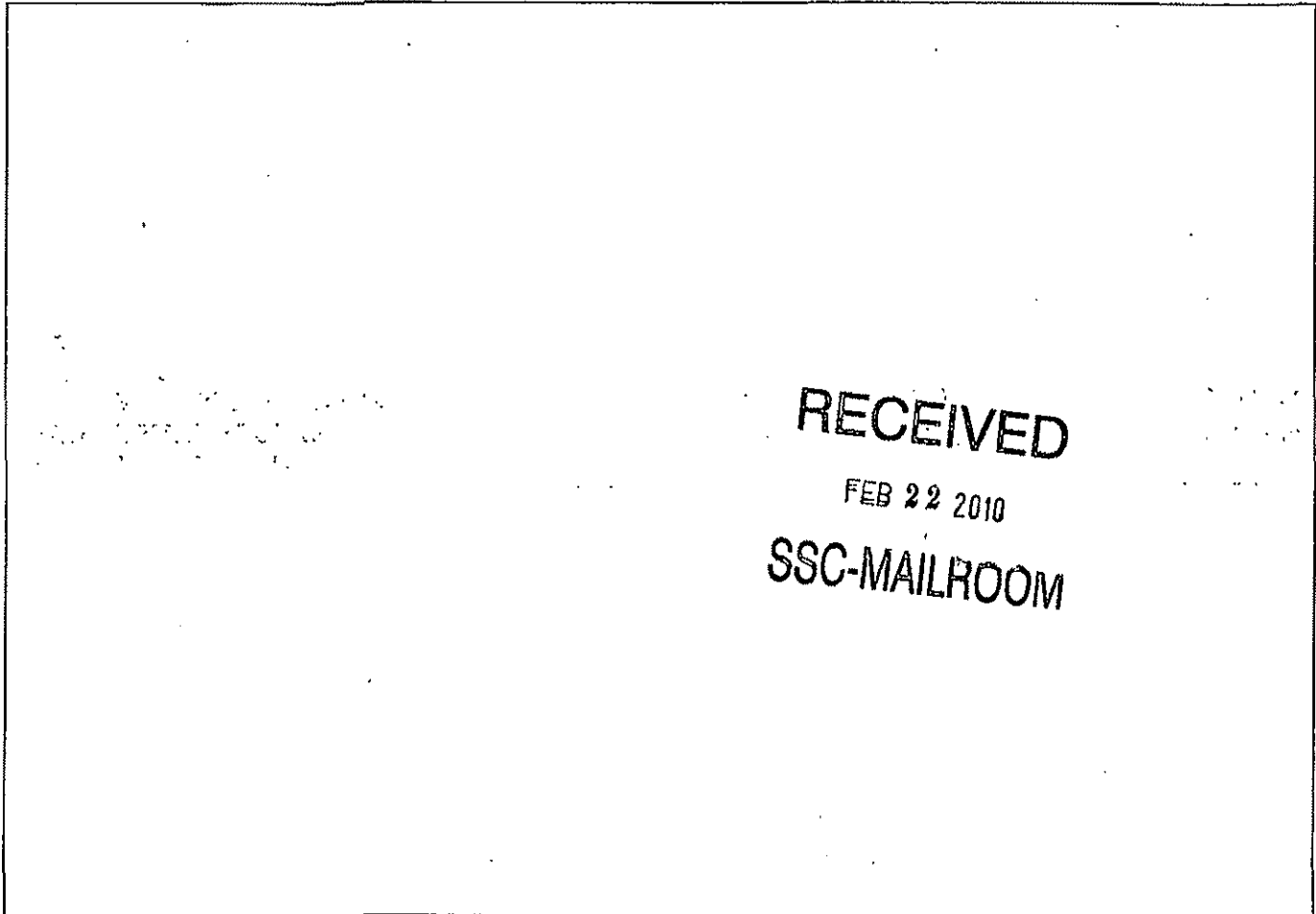
Kentucky American Water
Attn: Workbasket **A12ASST03**
PO Box 5610
Cherry Hill, NJ 08034

50436263

AMT 8583.34

Date Broadcast Time

Date Broadcast Time



RECEIVED
FEB 22 2010
SSC-MAILROOM

2009-10 Rupp Arena Sports and Entertainment Sports Sponsorship

Please make check payable to:
RUPP ARENA SPORTS AND ENTERTAINMENT PROPERTIES
P.O. Box 1467
Jefferson City, MO 65102
Fed Tax ID: 91-1885490

Amount of This Invoice
Net Invoice Amount Due

\$8,583.34
\$8,583.34

Payment due within 30 days of invoice date.
Network warrants that the broadcast information shown on this invoice was taken from the official program log.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Linda Bridwell/Nick Rowe

376. Does the Company have any studies as to the effectiveness of its advertising and marketing programs? If so, describe by name, date and contents each study the Company has. Provide a copy of all such studies in the last three years.

Response:

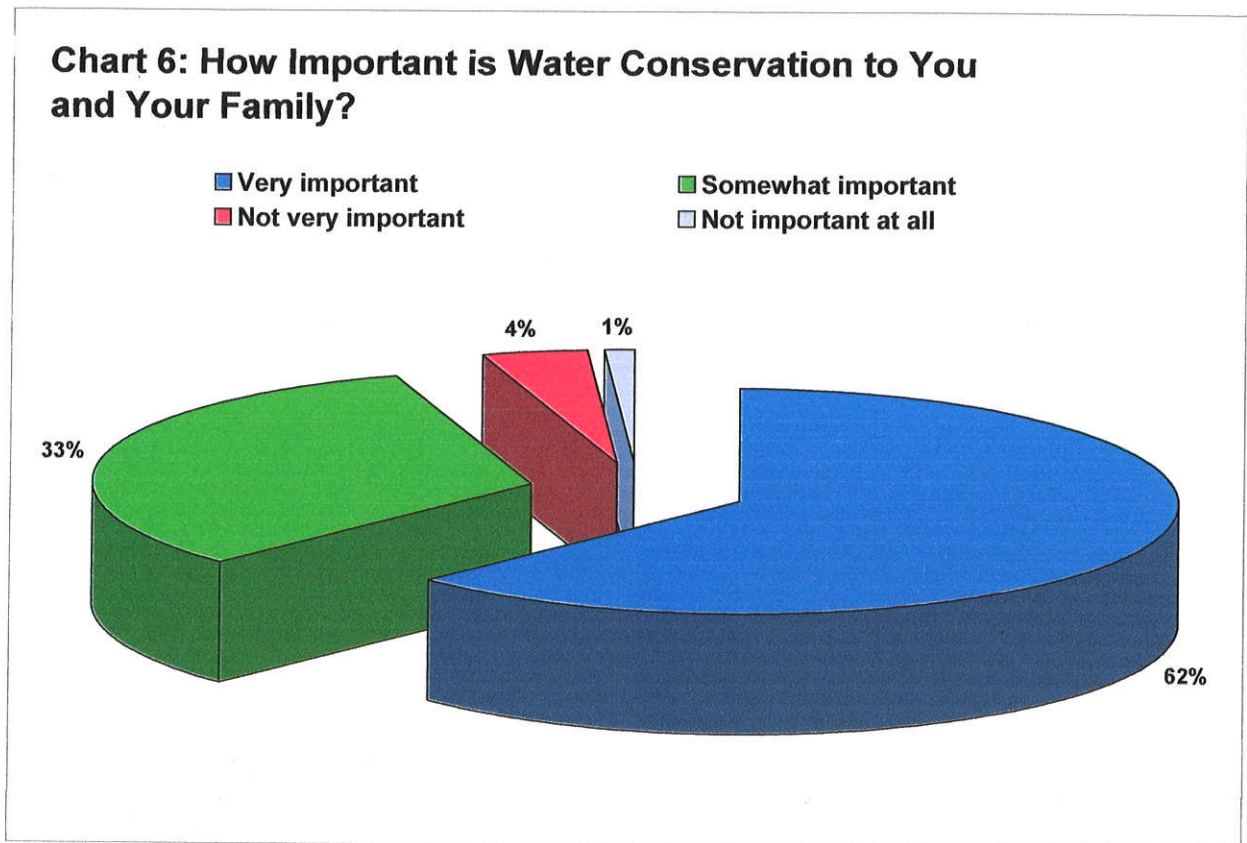
In January 2007 Kentucky American Water commissioned the firm Wisner Hemlepp & Associates, LLC, to conduct research for the company on the water supply issue.

Please see the attached pages of the survey relevant to the question above.

For the electronic version, refer to KAW_R_AGDR1#376_042610.pdf.

Conservation

Respondents were asked how important conservation was to them and their families. Ninety-five percent said it was very or somewhat important.



When asked what they do in their homes to conserve water:

- 74 percent said they don't let water run unnecessarily,
- 38 percent said they limit showers or baths,
- 22 percent said they use water-efficient appliances,
- 20 percent said they use low-flow showerheads and other fixtures,
- 20 percent said they check their toilets for leaks,
- 12 percent said they recycle water for use in watering plants, etc.,
- 18 percent said they collect rainwater and
- 6 percent said they did nothing.

Other conservation measures included not watering the lawn and running the dishwasher and washing machine only when full.

Eighty-four percent said they practice conservation measures all year while 12 percent said they did only during times of decreased supply. Twenty-five percent said they were more aware of conservation measures now than they were a year ago. Seventy-three percent said they were not.

Twenty-eight percent said they had read or seen conservation information recently while 70 percent said they had not.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: **Michael A. Miller**

377. Please provide a listing of and a copy of any and all Commission Orders the Company has reviewed or relied upon in preparation of its filing in this case concerning the ratemaking treatment of costs for each distinct type of advertising expense it incurs, including but not limited to these categories: (1) sales or promotional, (2) institutional, (3) conservation related, (4) rate case, and (5) other.

Response:

The Company relied on the Commission's Order in Case No. 2004-00103, and KY regulation 807 KAR 5:016.

For the electronic version, refer to KAW_R_AGDR1#377_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: **Michael A. Miller**

378. Does the Company's proposed rate increase include any claim for attrition or suppression of sales?
- a. If so, please reference where this is presented. If not, explain fully why not.
 - b. Provide a complete copy of any and all attrition studies or analyses prepared by or for the Company during the period 2006 through 2010.

Response:

No.

For the electronic version, refer to KAW_R_AGDR1#378_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Sheila Miller

379. Explain the method used by the Company to project uncollectibles for the future test year. Include an explanation of all assumptions used and a detailed explanation, including examples, of whether and how historical data was used in making this projection.

Response:

The Company utilized the 12-months ending December 31, 2009 ratio of net charge offs to billed revenues to arrive at the uncollectible percentage for the forecasted test year. This percentage was comparable to the last two years.

For the electronic version, refer to KAW_R_AGDR1#379_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: **Michael A. Miller**

380. Please list by customer and amount and by year for the period 2007 through 2009 and in 2010 any uncollectible accounts which have been written off and which exceeded \$10,000,000.

Response:

None.

For the electronic version, refer to KAW_R_AGDR1#380_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Keith Cartier

381. List and describe in detail any cost-saving programs implemented 2007 through the present.
- a. For each program listed in response to this request, show the anticipated and achieved savings. Include calculations of savings amounts and explain any assumptions used in such calculations.
 - b. Provide the cost-benefit analyses for each such program.
 - c. Show the impact of any such cost-saving programs on the test year.

Response:

KAW supervisors and managers are expected to consider and evaluate alternatives in managing expenses as a normal course of business activity. For example, KAW completed and reported to the PSC on a multi-year meter testing pilot. Meters are generally removed from service for testing, requiring installation of a replacement meter. The study supported that 5/8" meters (those most commonly used) remained accurate to 15 years, five years longer than the current testing statute (807 KAR 5:066, Section 16(1)). KAW has requested the current 10 year limit be extended to 15 years, increasing by 50% the interval between meter replacements, and has incorporated the extended replacement cycle in its capital plan. Please refer to the attached for the PSC request.

Another example is a recent assessment to evaluate potential productivity variations among shifts of Field Service Representatives, which resulted in creation of three flexible shift positions and the elimination of three off hour shift positions, to enable greater flexibility over assignments to more closely match work activity.

A third example is a reduction in the number of contract inspectors utilized on new and replacement pipeline and fire service work. As economic activity impacted the level of new construction, KAW phased out all three contract inspectors over the past 18 months.

For the electronic version, refer to KAW_R_AGDR1#381_042610.pdf.



STOLL · KEENON · OGDEN
PLLC

300 WEST VINE STREET
SUITE 2100
LEXINGTON, KY 40507-1801
MAIN: (859) 231-3000
FAX: (859) 253-1093
www.skofirm.com

LINDSEY W. INGRAM III
DIRECT DIAL: (859) 231-3982
DIRECT FAX: (859) 246-3672
L.Ingram@skofirm.com

February 26, 2009

HAND DELIVERED

RECEIVED

MAR 09 2009

**PUBLIC SERVICE
COMMISSION**

Jeff Derouen
Executive Director
Public Service Commission
211 Sower Boulevard
Frankfort, KY 40601

Re: Case No. ~~2007-00198~~ **2009-00253**

Dear Mr. Derouen:

Enclosed please find an original and ten copies of Kentucky American Water's Amended Petition in this case which seeks a minor change in the requested deviation that was set forth in the December 31, 2008 Petition.

Very truly yours,

Stoll Keenon Ogden PLLC

Lindsey W. Ingram III

Enclosures

cc: David E. Spenard

010311.003026/3626710.1

furnishing potable water for residential, commercial, industrial and governmental users in its service territory.

3. KAW also owns, operates and maintains collection, pumping and treatment systems for the purpose of furnishing wastewater service for residential, commercial, industrial and governmental users in its service territory.

4. A certified copy of the Articles of Incorporation of Kentucky American Water, together with all amendments, are incorporated by reference as authorized by 807 KAR 5:001, Section 8 (3), and were filed as Exhibit No. 4 in Case No. 95-554, *Notice of the Adjustment of the Rates of Kentucky-American Water Company effective on and after February 29, 1996*.

5. In Case No. 96-569, KAW originally requested a deviation from the requirements of 807 KAR 5:066, Section 16(1), citing a then-recent engineering study suggesting 5/8 inch meters were reliable for longer than 10 years. This Commission authorized a 10-year pilot study to determine if meters used by KAW remain accurate for a longer period of time than the Commission's rules allow. The pilot was delayed for one year in the midst of the study, so KAW requested a one year extension by letter dated May 3, 2007. The Commission granted that request in an Order in this new docket, Case No. 2007-00198.

6. This Petition reports the final results of the study. As the attached report concludes, the 5/8 inch meters studied in the pilot remain accurate for 15 years. The current Commission rule, 807 KAR 5:006, Section 16(1), requires that no 5/8 inch meters will remain in service longer than 10 years without being tested. Based on the results of this extensive study, KAW requests that it be allowed a deviation from that requirement

allowing KAW to leave meters in service for 15 years without being tested. To efficiently and properly test a meter, it must be removed and tested at KAW's facilities. Therefore, in accordance with the existing regulation, KAW removes and tests every meter when it has been in service for 10 years.¹ Of course, when a meter is removed, a new one is put in its place to avoid any interruption in service. Thus, no 5/8 inch meter is in service for longer than 10 years. However, the results of the pilot study indicate that the 5/8 inch meters are accurate to the 15-year mark. Therefore, KAW seeks permission from the Commission to leave 5/8 inch meters in service for up to 15 years without testing them.

7. Under this requested deviation, KAW would remove all meters at their 15-year mark rather than at their 10-year mark. The removed meters will be stored for a minimum of three months after removal so that they will be available for any testing that may be necessary. After that, they will be discarded.

8. The major benefits that will result from allowing this deviation are financial. By keeping meters in service for five years longer, KAW will save the time and expense of changing out meters that still have five years of remaining useful life. The extra five years of service from meters will also result in the purchase of fewer new meters. All these benefits will be passed along to customers in the form of reduced costs.

9. KAW states that it waives its right pursuant to KRS 278.380 to receive delivery of the Commission's orders in this proceeding through United States mail. KAW agrees to accept delivery of any orders by electronic transmission and states that it possesses the facilities to receive these orders by electronic transmission. Finally, KAW

¹ Of course, if KAW receives a complaint or inquiry about a meter that may be inaccurate, that meter is removed and tested. A replacement meter is installed for continuity of service. If the removed meter tests accurately and still has sufficient useful life left, it may be reinstalled at a new location.

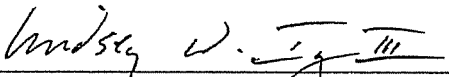
states that service of Commission orders upon it via electronic mail and/or electronic mail notice that Commission orders have been uploaded to the Commission's website are acceptable forms of notice of Commission orders to KAW in this matter.

THEREFORE, KAW requests that the Commission approve its request for a deviation from the requirements of Section 16(1) of 807 KAR 5:006 such that 5/8 inch meters may remain in service for up to 15 years without being tested.

A.W. Turner, Jr., General Counsel
Kentucky-American Water Company
2300 Richmond Road
Lexington, Kentucky 40502
A.Turner@amwater.com

and

STOLL KEENON OGDEN PLLC
300 West Vine Street, Suite 2100
Lexington, Kentucky 40507-1801
Telephone: (859) 231-3000
L.Ingram@skofirm.com

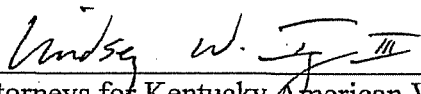
BY: 
Lindsey W. Ingram III

CERTIFICATE

This is to certify that an original and 10 copies of the foregoing will be hand-delivered to the Commission and a copy mailed to the following on this 9th day of March, 2009:

David Edward Spenard
Office of the Attorney General
1024 Capital Center Drive, Suite 200
Frankfort, Kentucky 40601

STOLL KEENON OGDEN PLLC

By 
Attorneys for Kentucky American Water

010311.003026/3626472.1

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Keith Cartier

382. Provide a complete explanation of any and all expense reduction goals (cost savings programs) the Company has concerning the development of the 2009, 2010 and 2011 budgets.

Response:

Managing expenses is a routine expectation of personnel in management roles, and is not specifically characterized in terms of formal, stand alone initiatives such as cost savings programs. KAW supervisors and managers are expected to base budgets on specific anticipated expenses. Assumptions are reviewed and discussed to ensure alignment, and expenses are compared to budget monthly.

For the electronic version, refer to KAW_R_AGDR1#382_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Keith Cartier

383. Provide a copy of the Annual Report of every organization of which Company is a dues-paying member during 2007, 2008 and 2009 when available.

Response:

The annual reports available are the 2008 Commerce Lexington Annual Report and the 2008 Greater Lexington Apartment Association Annual Report. Copies of the web filing are attached.

For the electronic version, refer to KAW_R_AGDR1#383_042610.pdf.

Commonwealth of Kentucky
Trey Grayson, Secretary of State

Trey Grayson
 Secretary of State
 P. O. Box 1150
 Frankfort, KY 40602-1150
 (502) 564-3490
<http://www.sos.ky.gov>

Annual Report
Web Filing

ARP

Company: GREATER LEXINGTON APARTMENT ASSOCIATION, INC.
Company ID: 0143788
date filed: 2/25/2009 12:45:19 PM
Fee: \$4.00

Principal Office

210 MALABU DR
 STE 215
 LEXINGTON, KY 40502

Registered Agent Name/Address

BRENDA J. WELLS
 210 MALABU DRIVE
 SUITE 215
 LEXINGTON, KY 40502

Current Officers

President	Sheila Pennington	1101 Beaumont Center Ln., Lexington, KY 40513
Secretary	Teresa Rose	3820 Nicholasville Rd., Lexington, KY 40503
Treasurer	Jennifer Ranson	175 North Locust Hill Drive, Lexington, KY 40509
Vice President	Michelle Rowlett	4390 Clearwater Way, Lexington, KY 40515
Cert. Public Acct.	David Smith	2335 Sterlington Rd., Lexington, KY 40517

Directors

Director	Lisa Bowman	3901 Rapid Run Dr. #812, Lexington, KY 40515
Director	David Smith	2335 Sterlington Rd., #100, Lexington, KY 40517
Director	Jody Williams	3900 Crosby Drive, Lexington KY 40515
Director	Sandie Evans	1001 Manchester St., Lexington, KY 40508
Director	Sharon Pope	385 Redding Rd, Lexington, KY 40517
Director	Heather Leishman-Phelps	3655 Rabbits Foot Trail, Lexington, KY 40503
Director	Brenda Farris	2042 Rambler Road, Lexington, KY 40503
Director	John Bronaugh	300 E. Main St., Lexington, KY 40507
Director	Craig Hardin	228 Lexington Ave., Suite 102, Lexington, KY 40508
Director	Jenni Wilson	3820 Nicholasville Rd. #1108, Lexington, KY 40503
Director	Kimberly Carpenter	3200 Todds Rd, Lexington, KY 40509

**Commonwealth of Kentucky
Trey Grayson, Secretary of State**

0143788
Trey Grayson
Secretary of State
Received and Filed
2/25/2009 12:45:19 PM
Fee receipt: \$4.00

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**Annual Report
Web Filing**

ARP

Director

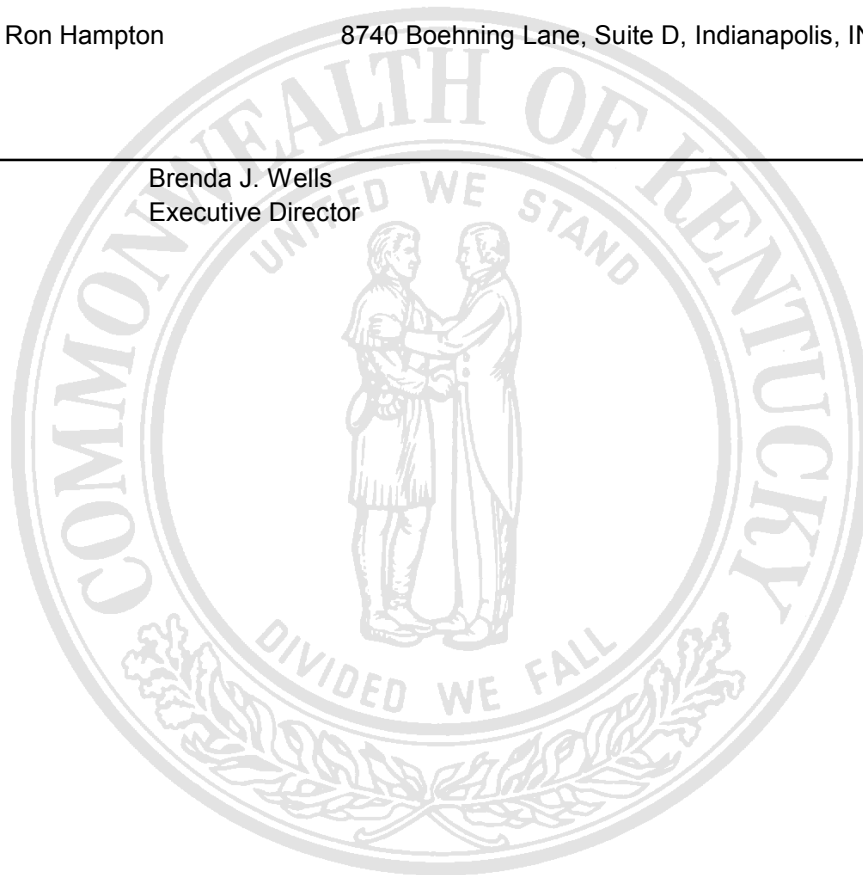
Ron Hampton

8740 Boehning Lane, Suite D, Indianapolis, IN 46219

Signatures

**Signature
Title**

Brenda J. Wells
Executive Director





ANNUAL REPORT '08

ABOUT COMMERCE LEXINGTON INC.

Commerce Lexington Inc. was formed in January 2004 with the merger of the Greater Lexington Chamber of Commerce, Lexington United, and the Lexington Partnership for Workforce Development. Commerce Lexington Inc. seeks to promote economic development, job creation, and overall business growth in Lexington and its neighboring communities, while strengthening its existing businesses through the many programs and services that the organization offers.

OUR ECONOMIC FOCUS

Commerce Lexington Inc's economic focus centers on promoting entrepreneurial start-ups, business expansion and retention, and new job creation; workforce development; connecting people and businesses; community, minority, and small business development; and the cultivation of local and regional leadership.



www.CommerceLexington.com

Commerce Lexington Inc. | 330 East Main Street, Suite 100, Lexington, KY 40507 | Phone: (859) 226-1600

Also Follow Us On-Line:

Twitter: www.twitter.com/CommerceLex

Facebook: www.facebook.com

Research Blog: <http://clxresearch.wordpress.com>

Business Blog: www.kentucky.com/bizblogs

WORKING TOGETHER AS A REGION PAYING BIG DIVIDENDS



ANN McBRAYER
2008 CHAIR
COMMERCE LEXINGTON INC.
PRESIDENT
KENTUCKY EAGLE BEER, INC.

Henry Ford once said, "Coming together is a beginning. Keeping together is progress. Working together is success."

It is very apparent that our recent success and our future success as a region and community are dependent on our collaboration, strong partnerships, and a consistent message. During my term as chair of the Commerce Lexington Inc. Board of Directors in 2008, I was impressed by the regional cooperation taking place and the results that were produced because of it.

To see first-hand the impact of our Washington Fly-In initiative in July was nothing short of amazing. With nearly 60 regional leaders and elected officials participating, this central Kentucky advocacy effort has become more effective than any other in Kentucky. In fact, this Central Kentucky Public Policy group was recognized with the highly coveted Toyota Motor Manufacturing, Kentucky, Inc., Legacy Award at Bluegrass Tomorrow's annual meeting in September.

While in Washington, D.C., our group met and interacted with all six Kentucky Congressmen, both Senators Jim Bunning and Mitch McConnell, and representatives of each of their staffs. It was truly an enlightening experience to see representatives from throughout the region supporting each other and staying true to the overall message.

During our Annual Dinner event at Lexington Center early in the year, we focused our attention on some of our regional partners by recognizing several of the initiatives and projects that were made possible only because cities or counties came together, pooled resources, or found cost-effective ways to complete much-needed infrastructure and public safety projects. Many mayors and judge-executives were in attendance that evening.

Meanwhile, the recent partnership between Commerce Lexington Inc., the Lexington-Fayette Urban County Government, and the University of Kentucky to form the Bluegrass Business

COMMERCE LEXINGTON INC. 2008 ANNUAL REPORT | COMMERCE LEXINGTON INC. 2008 ANNUAL REPORT

Development Partnership (BBDP) has resulted in more coordinated business services for start-ups and entrepreneurs. The goal of this partnership is to be a one-stop, super-service provider, linking entrepreneurs with the information they need to be successful, including assistance in financial planning, business plans, and funding sources.

Validating the effectiveness of this partnership, the BBDP was recognized in October by the International Economic Development Council (IEDC) in the category of "Partnerships with Educational Institutions" by organizations serving areas with populations exceeding 200,000.

In June, we had a whopping 275 people, including many regional leaders, travel to Austin, Texas, to study the reasons why it has become one of the most attractive places to live in that state and the nation. I was blown away by the scale of our group and the variety of people who are so in love with the Bluegrass that they would sacrifice three days away from their offices and their families to find ways to enhance it.

I am also extremely proud of the work of the Lexington Venture Club, which last year recognized 55 early-stage companies that received funding and created jobs over the previous year. The growth figures from past years were phenomenal, including \$64 million in funding, 422 people employed with an average full-time salary of \$61,038, and revenues surpassing \$32 million. These entrepreneurial companies and those who have invested in them are growing businesses and jobs that form the basis for a regional knowledge-based economy.

Finally, it has been my honor to serve as Chair of Commerce Lexington Inc. over the past year. Thank you for investing in Commerce Lexington Inc. as a member, as a sponsor of an event or program, or as a volunteer on one of our many committees. It does make a difference.

YOUNGEST CHAIR EMPHASIZES INVOLVEMENT IN CLX

As a 40-year old, second generation Chair (my father Donald W. Webb served as Chair of the Greater Lexington Chamber of Commerce in 1984), I am honored and humbled to be your 2009 incoming Chairman. Central Kentucky is a very special place, and we have a unique quality of life in this area.

I certainly recognize that we are facing challenging economic times, but it's also important to realize that our nation and community have always persevered through every hardship - economic or otherwise. As in the past, the economy will again turn to the prosperous times that we've seen before. The only question is, 'when?'

We are extremely fortunate to live and work in Lexington, because it often weathers the economic storms better than most cities. In fact, BusinessWeek recently rated Lexington the 13th Best City for Riding Out a Recession, thanks to its diverse economy and strong workforce in areas like health care and education.

There are so many wonderful programs available through Commerce Lexington that can assist your business and ultimately help it grow. I encourage you to utilize your membership and become involved, but even if you can't, you can be assured that Commerce Lexington is advocating for your business in public policy matters, while continually working to enhance our community through programs aimed at creating new wealth and expanding existing business, assisting in workforce training and development, and further developing our minority businesses.

As chairman, I will seek to ensure that Commerce Lexington keeps its focus for 2009 and continues to provide members with the highest quality programs and services possible. I also intend to contribute to our economic development efforts, as we work to keep our best and



WOODFORD WEBB
2009 CHAIR
COMMERCE LEXINGTON INC.
PRESIDENT
THE WEBB COMPANIES

| COMMERCE LEXINGTON INC. 2008 ANNUAL REPORT | COMMERCE LEXINGTON INC. 2008 ANNUAL REPORT

brightest here in our community and make Central Kentucky a destination for young and dynamic workers. To do this, it is all about providing exceptional economic opportunity and quality of life. We have it all here, and even though it is good, it can be better.

It will be difficult to follow Ann McBryer as Chair of the Commerce Lexington Inc. Board of Directors. She very aptly pursued regionalism as a major focus in 2008, and I intend to build on her momentum. We will continue to reach out to our surrounding communities that are so very important to Lexington both economically and socially.

One of Commerce Lexington's most effective events is its annual Leadership Visit to other benchmark cities. The 2009 trip will be to Madison, Wisconsin, May 18-20, 2009. Madison is a dynamic university town with many similarities to Lexington. But, it is also on the cutting edge in many areas from which we can learn. I cannot emphasize enough the value and impact of these trips on our community and those who participate.

I am very excited to serve as your Chairman in 2009, and I look forward to meeting and working with you."

ECONOMIC DEVELOPMENT 2008 YEAR IN REVIEW

BY THE NUMBERS

In 2008, Commerce Lexington's Economic Development Division responded to calls from the following:

- ❑ **New Business:** 80 new prospects interested in finding a new location or expanding operations.
- ❑ **Existing Clients & Local Entrepreneurial Companies:** 29 company with potential expansions in Lexington.
- ❑ **Goal for New Business, Existing Client & Local Entrepreneurial Companies:** 120, Actual (combined total of above): 109
- ❑ **Client Visits:** 28 (Goal: 25)
- ❑ **Existing Business Visits:** 150 (Goal: 150)

ECONOMIC IMPACT MODEL

Commerce Lexington partnered with University of Louisville economist Dr. Paul Coomes to develop an economic impact model to show the return on investment for public and private dollars invested in the economic development program. Using the model for Fiscal Year 2007-2008, Commerce Lexington's efforts positively impacted the Fayette County economy with **capital investment of \$68,270,801** and an addition of **1,084 jobs**.

This will result in \$4,800,244 in tax revenue for the city, schools and state. During the same time frame, the 8-county regional economy was positively impacted with capital investment of \$105,811,801 and an addition of 1,381 jobs. This will result in \$5,549,796 in tax revenue for local governments, schools and the state.

The model enables Commerce Lexington to more precisely estimate the direct and spinoff economic impacts of all jobs Commerce Lexington and its partners have helped to create. The model will be available to the Bluegrass Alliance so they can identify the impact of their expanding and new business projects, as well.

BBDP RECEIVES INTERNATIONAL AWARD

The Bluegrass Business Development Partnership (BBDP) was recognized with the International Economic Development Council (IEDC) Excellence in Economic Development Award - Economic Development Organization Partnerships with Educational Institutions! The award was presented at the annual IEDC conference in Atlanta in October. This is a great honor to receive an award from the leading economic development association in the world! The BBDP is excited to be recognized for our efforts.

ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | ECONOMIC D

LEXINGTON VENTURE CLUB ---->

Commerce Lexington Inc., in partnership with UK's Von Allmen Center for Entrepreneurship, successfully held five luncheons and one reception in 2008. In addition to many local entrepreneurial companies presenting their ideas to the group, the program had some great keynote speakers. At the annual "Who Got the Money" reception in January, we recognized 55 early-stage companies that received over \$64 million in funding in 2007.

MANUFACTURERS' NETWORKING GROUP

In 2008, we held three meetings for local manufacturers. The highlight of the year was the Fall Reception the Griffin Gate Marriott. Meetings were also held at Opportunity for Work and Learning (OWL) and one at Commerce Lexington that focused on the EPA/LFUCG Consent Decree.

START-UP WEEKEND

On November 21 - 23, over 50 people participated in Start-up Weekend Lexington. The event was designed to build and launch multiple ideas and multiple concepts in one weekend. The participants broke into groups and came up with a variety of ideas for businesses. At the end of the weekend, each group presented their business ideas to the group. This was a great forum for entrepreneurs and innovators to gather and use their brainpower to form new concepts. The Bluegrass Business Development Partnership was a proud sponsor and participant of the event.



SUMMARY OF 2008 NEW & EXPANDING BUSINESS PROJECTS

2008 NEW BUSINESS	PRODUCT	REPORTED INVESTMENT	MINIMUM PLANNED JOBS	MAXIMUM PLANNED JOBS
FGX Septech (2/08)	Coal machinery sales office & distribution center		3	3
Pacific Pulmonary Services (1/08)	Respiratory customer service call center	\$1,663,697	241	241
Transposagen (1/08)	Biotech company that provides unique animal models of human disease for drug discovery.		15	15
2008 EXPANDING BUSINESS	PRODUCT	REPORTED INVESTMENT	MINIMUM PLANNED JOBS	MAXIMUM PLANNED JOBS
ACS (9/08)	Outsourcing, technical support	\$1,500,000	100	100
Blue Grass Manufacturing (10/08)	Contract manufacturer & fulfillment	\$250,000	15	15
Jif (6/08)	Peanut Butter	\$2,000,000	0	0
Jif (9/08)	Peanut Butter	\$15,000,000	8	8
I B Moore Company LLC (10/08)	Molded, extruded & lathe-cut rubber mechanical goods	\$36,000	2	2
Kentucky Eagle Beer, Inc. (2/08)	Beer distribution center	\$14,725,611	5	10
Lexington Brewing Company (10/08)	Beer & whiskey distillation	\$1,000,000	3	3
Photo Science (10/08)	Headquarters & full-service geospatial solutions firm	\$3,000,000	0	0
Star Manufacturing Inc. (10/08)	Furniture mechanisms; metal stampings, welding	\$150,000	6	6
Tema Isenmann Inc. (10/08)	Polyurethane screening panels	\$575,529	0	0
2008 YEAR-TO-DATE:		\$39,900,837	398	403

DEVELOPMENT | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT

PACIFIC PULMONARY SERVICES

Commerce Lexington, in partnership with LFUCG and the Kentucky Cabinet for Economic Development, recruited Pacific Pulmonary Services to Lexington in January 2008. The home respiratory provider opened a new customer care center in Lexington that will create over 200 jobs for Central Kentucky residents. Lexington's access to labor availability was vital to Pacific Pulmonary's decision to locate in the area. Pacific Pulmonary, headquartered in the San Francisco Bay Area, has invested \$1.6 million in Central Kentucky.

TRANSPOSAGEN

Also announced in January was the location of Transposagen Biopharmaceuticals to Lexington. Transposagen, a privately held biotechnology company, opened a new office in downtown Lexington in January and opened their research and development lab at the University of Kentucky in December 2007. The company, which provides unique animal models of human diseases for drug discovery and development, selected Lexington because of its vibrant academic community, as well as the SBIR/STTR match program offered by the Kentucky Cabinet for Economic Development. Within five years, Transposagen will create 15 high-paying, high-tech jobs in the biotech field.

BIG ASS FANS

Big Ass Fans had a groundbreaking in April for its new corporate headquarters in the Blue Grass Business Park! Big Ass Fans plans on building a new R&D center, as well as a manufacturing and headquarters building on 32 acres. Mayor Jim Newberry, Carey Smith, Owner and

Chief Big Ass of Big Ass Fans, Jim Gray, Vice Mayor and President & CEO of Gray Construction, and Bob Quick, President & CEO of Commerce Lexington all made remarks before the groundbreaking ceremony. After the four leaders broke ground with shovels, Fanny, Big Ass Fans' mascot, broke ground with a bulldozer! With the expansion, the company plans to add over 80 new high-paying jobs. Congratulations to Big Ass Fans on their new home!

JIF PEANUT BUTTER

Jif announced in June that it would be expanding its warehouse space at its facility on Winchester Road. We worked with Jif and their tax consultant, True Partners, on applying for the Kentucky Enterprise Initiative Act (KEIA) to receive a sales tax reimbursement on the expansion. Jif was approved by the KEDFA board at the end of June to receive up to \$99,000 in sales tax reimbursement. The capital investment will be \$2,000,000 for the new 11,300 square foot warehouse. In September, Jif announced another capital improvements project for its facility. The company will add another roaster, as well as build a new learning and training center. The total projects will be \$15M and will create eight new jobs.

AFFILIATED COMPUTER SERVICES (ACS)

ACS (Affiliated Computer Services) announced that it is adding 100 new technical support jobs in Lexington. The positions will be at ACS's regional headquarters in Lexington on Yorkshire Boulevard. ACS, who has been in Lexington over 10 years, employs over 2,200 people with an average wage of \$30,000/year and employs over 4,000 people in the state of Kentucky.

ECONOMIC DEVELOPMENT 2008 YEAR IN REVIEW

inteLex: GEEKS NIGHT OUT

Commerce Lexington's economic development division with the assistance of several engineering and high-tech companies in Lexington has started a new high-tech networking group called inteLex. The purpose of the group is for high-tech employees in Lexington to network with each other and learn more about the resources and innovative activities in Lexington.



The first event for inteLex was "Geeks Night Out" on September 18. It was a great success and had over 100 people attend the "pub crawl" event in Victorian Square. High-tech employees were able to network with each other and learn more about the resources and innovative activities in Lexington. We held our second Geeks Night Out event in November at the new dueling piano bar, the Penguin. The inteLex planning group is continuing to meet to determine the goals and mission of inteLex.

BLUEGRASS HIGH-TECH ENTREPRENEURIAL STUDY RESULTS

In 2008, the Bluegrass Business Development partnership sponsored a study on our high-tech companies. It showed that the region has tremendous strengths but also highlights areas where we may want to focus our efforts.

Key highlights to making the region better for entrepreneurs include the following: identify good management talent, provide coaching and mentoring opportunities, provide additional entrepreneurial resources/support and greater networking opportunities.

Key recommendations of the study: Facilitate development of Human Capital, Create an entrepreneurial service directory, and promote the region as a growing hub for high-tech entrepreneurs by recognizing the current assets, increase social networking and others. A full report will be delivered to the board after printing and the results will be delivered by Dr. Jennifer Swanberg and Mac Werner from the University of Kentucky's iWIN at an upcoming meeting.

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MARKETING THE BLUEGRASS

BLUEGRASS ALLIANCE

The Bluegrass Alliance, Central Kentucky's regional economic development group, traveled to Dallas in May to meet with site selection consultants from the Dallas-Ft. Worth area. The Bluegrass Alliance promoted the Central Kentucky region as a great place to locate business, as well as further develop relationships. The team met with ten consultant firms and visited with economic development clients. The group also learned of economic development trends that the consultants are experiencing. Despite the current economic climate, consultants are seeing an increase in projects, which hopefully will result in potential client visits to the region. The Bluegrass Alliance has been working together since the 1980's and meets monthly to discuss industry trends, challenges, and successes in the economic development arena.

DETROIT MARKETING TRIP

Commerce Lexington's economic development division in partnership with LFUCG visited Detroit in September to meet with the HQs of existing businesses in Lexington, as well as meet with prospects. During the visit, the team visited the headquarters of Webasto Roof Systems, Webasto Product North America, and Yazaki North America. We met with several other clients that are interested in expanding in Lexington.

NEW YORK CONSULTANT TRIP WITH GLI AND TRI-ED

Commerce Lexington, Greater Louisville Inc., and Northern Kentucky Tri-Ed visited New York and New Jersey in early December for our first-ever combined marketing trip. The three groups met with over ten site selection consultants in New York and New Jersey. The group marketed the attributes of all areas and promoted the region as a good place to do business. The trip was extremely successful and produced a prospect lead for all three groups. The three economic development entities have made a goal to make three trips a year together.

DELTA SKY MAGAZINE

In 2008, Commerce Lexington had the exciting opportunity to advertise in the Delta Sky magazine's June issue. Delta did a 60-page spread on Lexington that was viewed by all passengers in the country and internationally.



ECONOMIC DEVELOPMENT 2008 YEAR IN REVIEW

TOWN & GOWN: BENCH 2 BUSINESS

Commerce Lexington partnered with UK's Office of Commercialization and Economic Development for the second Bench 2 Business (B2B) event in October 2008. The event was planned for UK faculty and researchers to learn more commercializing their products and featured speed networking, mock investor presentations, and remarks from Dr. Todd. The attendees were able to meet with a host of resources - venture capitalists, Bluegrass Angels, state representatives who administer tax incentive programs, attorneys, accountants, and members of the Bluegrass Business Development Partnership.

TRADESHOWS

BIOTECHNOLOGY INDUSTRY CONVENTION (BIO)

The economic development team attended the annual Biotechnology Industry Convention (BIO) in San Diego in June. Commerce Lexington partnered with the University of Kentucky and the Bluegrass Alliance in the Central Kentucky tradeshow booth that was a section of the Kentucky Pavilion hosted by the Kentucky Cabinet for Economic Development. During the tradeshow, Commerce Lexington met with many biotechnology companies and researchers. Commerce Lexington promoted the region, as well as the economic development initiatives at UK to these prospective clients.

In conjunction with the tradeshow, Kentucky held the annual Governor's reception. In addition to Kentucky communities and universities, many of the prospects we met at the tradeshow attended the reception. Commerce Lexington and the Bluegrass Alliance was a sponsor of the event. This was a great opportunity for us to meet individually with biotech companies and showcase the region's attributes.

INTERNATIONAL MANUFACTURING TECHNOLOGY SHOW (IMTS)

The economic development team attended the bi-annual International Manufacturing Technology Show in Chicago in September. Commerce Lexington partnered with E.ON-US/Kentucky Utilities, who hosted a tradeshow booth, as well as other Kentucky communities. One of the largest manufacturing tradeshows, the week-long event attracted over 1,500 exhibitors and 90,000 attendees from 120 countries. There were several category pavilions including machine tools, computers, software, components, and systems and processes. While in Chicago, Commerce Lexington met with site selection consultants in the city.

ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT | ECONOMIC DEVELOPMENT

Harold Tate

This series of articles has featured high-profile interviews of significant figures within the Commonwealth to discuss their vision, accomplishments and insights related to the Bluegrass region to create a significant economic impact, particularly and predominantly in Central Kentucky and other segments.

The article features Harold Tate, a Lexington resident and former mayor, who is now Chairman of the Downtown Development Authority. He is shown in a suit, holding a rolled-up document, standing in front of a building.

Harold Tate was born in Paducah, Kentucky, and served in the U.S. Army during the Vietnam War. He has a degree in Business Administration from the University of Kentucky and has worked for several years in the private sector. He was elected Mayor of Lexington in 1996 and served two terms. He is currently Chairman of the Downtown Development Authority.

As the Chairman of the Downtown Development Authority, Tate is responsible for overseeing the revitalization of downtown Lexington. He has led the development of several new projects, including the Lexington Convention Center and the Lexington Hotel. He is also a member of the Lexington Chamber of Commerce and the Lexington Board of Economic Development.

For full information contact:
 Gina M. Greenhouse at 1-800-241-1100
 or GGreenhouse@CommerceLexington.com
 Check us out on the web at www.commercelexington.com
 330 East Main Street, Suite 210, Lexington, Kentucky 40502

COME BACK HOME SERIES

The economic development department continued the "Come Back Home" series in the Kentucky Alumnus magazine. The marketing piece encourages fellow Kentuckians to come back home to start a business or move a branch of their company to the Bluegrass Region. This year we featured Dr. Jay Zwischenberger, Chair of the Department of Surgery at UK's Medical Center, local downtown developers, including Bill Lear and Woodford Webb, and Harold Tate, Lexington Downtown Development Authority.

ALL ABOUT THE E's SERIES

We also continued the "All About the E's" series, which featured columns in our Business Focus newsletters. We featured companies such as Coldstream Labs, AllTranz, Knight-ED, and uHaps. The articles provide great promotion for the companies, as well as showcase the ease of doing business in Lexington.

E.D. NEWS TO USE

BBBP RECOGNIZED AT BBCC CONFERENCE

Knight-ED Local Company Describes itself as "the conduit between consumers & products"

The article features a photo of two men, likely representatives of Knight-ED, standing in a laboratory or office setting. They are surrounded by equipment and papers.

Knight-ED is a leading provider of diagnostic services for the equine industry. The company's services include bloodwork, urinalysis, and more. Knight-ED is proud to be a member of the BBBP (Better Business Bureau) and has been recognized for its commitment to customer service and quality.

We also placed several ads in economic development trade magazines, such as Site Selection, Area Development, and Business Expansion.

ECONOMIC DEVELOPMENT DVD

The economic development division now has a new economic development video to share with clients. The eight minute video highlights why Lexington is a great place for business and features Mayor Newberry, Dr. Todd, Dr. Pearse Lyons, and Bob Quick. We will use the video for client visits and send to consultants and clients. Please visit our website at www.commercelexington.com to see the video!

MINORITY BUSINESS DEVELOPMENT

ACCESS LOAN PROGRAM

Through a grant from Toyota, Commerce Lexington's Community and Minority Business Development team is trying to expand the successful Acce\$\$ Loan Program into other areas' Chambers of Commerce. The grant enables Commerce Lexington to assist other communities in setting up the infrastructure for a free-standing program and to market it to their members. This gives the added resource of "access to capital" that chambers otherwise would not have.



The Access Loan Program enjoyed a successful year of moving into new counties. Along with volunteers from the ALP Sub-Committee, Tyrone Tyra visited the Harrison County Chamber of Commerce, the Danville-Boyle County Chamber, the Paris-Bourbon County Chamber, and the Jessamine County Economic Development Authority.

In 2008, the Access Loan committee has approved \$160,500 in financing for the start and expansion of area small businesses. Since the program's inception in 2001, it has resulted in nearly **\$6 million** in financing.

PROCUREMENT SUCCESS

Commerce Lexington has been able to document that minority businesses have completed over \$370,000 in contracts that were forwarded to them from the Minority Business Development division during the last quarter.



MINORITY BUSINESSES TO BE INVOLVED IN WORLD EQUESTRIAN GAMES PREP

Through a MBDAC representative, and Alltech FEI World Equestrian Games board member, P. G. Peoples, an announcement was made in March regarding a direct effort to include minority-owned businesses in the construction, renovations, and the activities associated with the 2010 event.

MINORITY BUSINESS DEVELOPMENT | WORKFORCE DEVELOPMENT | MINORITY BUSINESS DEVELOPMENT

WORKFORCE DEVELOPMENT

LEXMARK TEACHER INSTITUTE

The second annual Lexmark Teacher Institute was another eye-opening and informative professional development opportunity for 51 central Kentucky educators. Middle and high school teachers from Fayette, Jessamine & Scott County public/private schools participated along with four faculty from Bluegrass Community & Technical College. They met and worked with nearly 40 business representatives throughout the week. The majority of the teachers were in the science, technology, engineering and math (STEM) disciplines. The teacher institute connects teachers to real-life examples to help bring more relevance to their classrooms.



AMERICAN BUSINESS IDOL CAMP

Twenty-nine juniors As a pilot offering, the first ever American Business Idol camp, held July 7-11, was a joint program of the Partnership for Workforce Development and the Bluegrass Community & Technical College's Students in Free Enterprise chapter. Each day, the camp combined classroom discussions on business/entrepreneurship and field trips to various local places of business. Fourteen students met local entrepreneurs and learned about their experiences in starting and owning a business. Throughout the week, students also worked on their own ideas for a business and showcased their ideas and/or products/services on Friday afternoon. Junior Achievement provided the "It's My Business" curriculum.

ENTREPRENEUR LEADERSHIP INSTITUTE ---->

Twenty-nine juniors and seniors from all five high schools in Fayette County joined in a week full of fun activities and met with successful entrepreneurs and business leaders from Lexington. The unequalled community support included 16 business people, 8 mentors, and our university partner, Sullivan. Throughout the week students visited area businesses, participated in teambuilding exercises, etiquette and general business sessions, which contributed to the overall experience during the week.



COMMERCE LEXINGTON INC. 2008 KUDOS



Photo by Bill Straus Photography

LEADERSHIP VISIT CITED AS CASE STUDY BY NATIONAL ORGANIZATION

Commerce Lexington Inc.'s Leadership Visit was recognized for its scope and uniqueness as a CASE STUDY in the American Chamber of Commerce Executives' (ACCE) recent publication entitled "A Guide to Intercity Visits: Community Development Through Leadership Exchange." Chambers of all sizes conduct annual intercity visits, some of which include as few as 10 or 20 people, up to the largest (Lexington) at 275 people. You can read about how other chambers conduct intercity visits and why they see them as a huge value to their communities by visiting www.acce.org/jcv.

CLX NAMED "PERFECT PARTNER" BY DOWNTOWN LEXINGTON CORPORATION

Commerce Lexington Inc. was among the 2007 Downtown Lexington Corporation's Awards of Excellence recipients during the organization's Annual Meeting. Commerce Lexington received the **2007 Perfect Partner Award** for "supporting businesses throughout Lexington, especially downtown businesses." The DLC added, "Commerce Lexington has taken instrumental stances on issues and has lobbied tirelessly on behalf of Lexington and downtown."

REGIONAL PUBLIC POLICY GROUP RECEIVES TMMK "LEGACY AWARD" FROM BLUEGRASS TOMORROW

The Central Kentucky Public Policy Group that was initially convened by Central Bank's Luther Deaton in 2004 and further developed by Bob Babbage of Babbage Cofounder was recognized with the highly-coveted **Toyota Motor Manufacturing, Kentucky, Inc., Legacy Award** at Bluegrass Tomorrow's annual meeting in September. The award was established in 2001, and presented to a business or organization for outstanding vision and service. Today, the Central Kentucky Public Policy Group is active at all levels of government and annually travels to Washington, D.C., during the Washington Fly-In event.

| WORKFORCE DEVELOPMENT | MINORITY BUSINESS DEVELOPMENT | WORKFORCE DEVELOPMENT



"BEST IN THE BLUEGRASS" SCHOLARSHIP / INTERNSHIP INITIATIVE

Five recent Fayette County high school graduates participated in the pilot initiative, Best in the Bluegrass. The Best in the Bluegrass pilot initiative is aimed at high-performing students and graduates of Fayette County Schools who are going to college outside of Kentucky. With support from the Lexington Fayette Urban County Government's overall funding for Commerce Lexington Inc., the Lexington Partnership for Workforce Development was able to offer selected students a \$1,000 scholarship that included a 4-6 week internship/mentoring opportunity.

BLUEGRASS WORKS SUMMIT

More than 200 people attended the third annual BGW summit at which keynote speaker, Libby Sartain, EVP & Chief People Officer of Yahoo!, talked about Thriving and Driving Cultural Change at Yahoo! The summit started as a way to highlight best practices in HR and workforce development, as well as to focus on the tremendous breadth of education and training resources in central Kentucky.



2008 EVENTS POST RECORD ATTENDANCE!

All throughout 2008, Commerce Lexington Inc. events saw record participation from our **Annual Dinner** early in the year to our **Leadership Visit** to Austin, Texas, to our many **Business Links** and even our **Public Policy Luncheons** featuring U.S. Senator Mitch McConnell and U.S. Representative Ben Chandler. Networking has been the name of the game for Commerce Lexington Inc. members in 2008.

ANNUAL DINNER



Nearly 1,100 people began 2008 by attending the Commerce Lexington Inc. Annual Dinner at Lexington Center.

LEADERSHIP VISIT | AUSTIN, TEXAS



In what is believed to be the largest and longest-running inter-city Leadership Visit among chambers of commerce in the nation, Commerce Lexington's trip to Austin, Texas, in June 2008, took 273 area business and community leaders, elected officials, and education folks to the "Live Music Capital of the World," to study that city's successes and challenges. (Photo by Bill Straus Photography)

EVENTS | EVENTS | EVENTS | EVENTS | EVENTS | EVENTS | EVENTS | EVENTS | EVENTS | EVENTS | EVENTS

PUBLIC POLICY LUNCHEONS ---->

More than 1,000 people attended Commerce Lexington Inc.'s informative and timely Public Policy Luncheons throughout 2008, some of which featured U.S. Rep. Ben Chandler, U.S. Senator Mitch McConnell, Lexington Mayor Jim Newberry, and Kentucky Governor Steve Beshear.

BUSINESS LINKS

Surveys show that the most important benefit that members get from joining Commerce Lexington Inc. is the valuable networking. Once again in 2008, Business Link after-hours events were among the most well attended series of events with nearly 1,200 people taking advantage of these events.



GOOD MORNING BLUEGRASS

A November 2008 Good Morning Bluegrass panel featured a discussion on "green" initiatives and more specifically ways that businesses and individuals can save money and positively impact the environment. Other Good Morning Bluegrass events featured University of Kentucky President Dr. Lee Todd, as well as a panel discussion on Lexington's downtown nighttime economy and efforts to have more music and entertainment venues for people.



MEMBERSHIP DEVELOPMENT

MEMBERSHIP RECRUITMENT

Commerce Lexington Inc. received the 2008 **Outstanding Membership Growth Award** (among other chambers of similar size from across the Commonwealth) from the Kentucky Chamber of Commerce Executives (KCCE) at its September 2008 conference in Louisville.

On a national level, one Commerce Lexington account executive received top ten rankings, announced at the American Chamber of Commerce Executives conference in Pittsburgh in July. **Ron Allen** ranked in the top ten for new member sales - #7 for number of new members, and #10 in number of new member dollars.



BOARD OF TRUSTEES PROGRAM

This year the following companies have joined over 100 Trustee Investors:

- Blue Grass Airport
- Clark Regional Medical Center
- Covey's Automotive Service
- Dinsmore & Shohl
- Elliot
- Forcht Group of Kentucky
- Georgetown Community Hospital
- Lexington Downtown Hotel & Conference Center
- Nissan, Jeep, Chrysler, Dodge on Nicholasville Road
- Seminole Energy Services
- Sherman-Carter-Barnhart

Republic Bank & Trust Co., The Webb Companies, and Wyatt Tarrant & Combs upgraded their trustee memberships from Bronze to Silver.

M2M PROGRAM / HUMANA PARTNERSHIP

Our partnership with Humana has continued to grow. We now have nearly 5,000 lives insured on this program, with nearly 150 member companies taking advantage of the program. Our Member-2-Member Discount program continues to grow at a steady pace with 50 member companies now offering discounts.

RIBBON CUTTINGS

In 2008, Commerce Lexington Inc. representatives participated in **50 ribbon cuttings** for member companies.

MEMBERSHIP DEVELOPMENT | MEMBERSHIP DEVELOPMENT | MEMBERSHIP DEVELOPMENT

LEADERSHIP DEVELOPMENT | LEADERSHIP DEVELOPMENT | LEADERSHIP DEVELOPMENT

LEADERSHIP LEXINGTON

After enjoying new friendships and absorbing a multitude of information from the seven day sessions, the forty-one 2008-09 class members are three day sessions away from graduation. Much has been accomplished from this years' class thus far. Class members chose to do 4 community projects at Orientation and have been working on them throughout the year. They are as follows:

Project One: 10,000 Hours Show in partnership with The United Way of the Bluegrass

Class members are assisting UWB by putting together a concert that recognizes college student/young professional volunteers that complete at least 10 hours to a nonprofit organization. The 10,000 Hours Show is a year-round, student-run volunteer recruitment and recognition program on college and university campuses that culminates annually in a free concert just for the volunteers. Allen Stein has offered Applebee's Stadium for the event and a sponsorship from Warren Rogers has been made.

Project Two: Financial Literacy Classes - Assisting with implementation of the JA Financial Literacy classes by encouraging and engaging business volunteers to teach classes to 7th graders at FCPS. Spring and fall sessions are scheduled.

Project Three: Legacy Trail - This group is taking on a portion of the trail and planning and implementing the development of that piece of the trail. Their objective is to provide a template that will assist other organizations willing to help develop parts of the trail.



Project Four: CLICK (College Leadership in Central Kentucky) - Benefitting from their own experience in the Leadership Lexington adult program, this group is developing a blueprint of a college program for an interested party who finds value in their idea. With diversity as a goal, Leadership Lexington College will benefit Lexington by connecting college students to the Lexington community through involvement and preparation for professional life. By exposing college students to Lexington, they will be predisposed to remain in

Kentucky and dedicate their talents to the community.

LEADERSHIP LEXINGTON YOUTH

LLYP's forty-one sophomore and junior high school students have learned a vast amount of information about our city while visiting various businesses and hearing from many of Lexington's leaders during the last seven months. They also had the opportunity to shadow a business professional within their career interest and learn from horses how their own personality traits react and respond to others in a collaborative situation. Graduation and a community class project in early May will culminate their year.

LEADERSHIP CENTRAL KENTUCKY

Having travelled to seven of the eight counties in our Bluegrass region, class members have identified the similarities within counties in regards to education, infrastructure, government and economic development, but also, some of the issues that make them different. Class members have also enjoyed touring unique sites within each county, sites that make our Bluegrass region special. Class members will graduate May 21, 2009.

WINNER'S CIRCLE 2008 SURPASSES GOAL

CHAIRMAN'S MESSAGE

Stephen Hillenmeyer

2008 Winner's Circle Chairman

Stephen Hillenmeyer Landscape Services

"As Chairman of the Winner's Circle this year, I really didn't know what to expect going into it. But, the further along we got into the program, the more I realized what a special group of volunteers we have. I was so impressed by what I saw - from the way the volunteers and staff helped each other, to how hard everyone worked, to the "never give up" attitude.

Think about it for a minute. In a year in which the economy spiraled downward all year, we were able to not only surpass our \$600,000 goal, but we were able to blow it out of the water by reaching \$640,000. That is simply phenomenal, and I am thankful to all of the volunteers and staff, the team CEO's who have allowed their employees to participate, the Commerce Lexington Inc. Board of

Directors, and the past Winner's Circle chairs for their support.

By surpassing our fundraising goal in a year when many non-profit organizations saw investment levels shrink, it is a true indication that member businesses and corporations are finding great value in Commerce Lexington Inc. programs, events, and publications. I am confident that this momentum will continue in the future."

2008 TEAMS INCLUDED:

AMBASSADORS | AMERICAN FOUNDERS BANK | CENTRAL BANK & TRUST CO. | COLUMBIA GAS OF KENTUCKY | CROWNE PLAZA CAMPBELL HOUSE | FIFTH THIRD BANK | FRIENDS OF CLX | GRIFFIN GATE MARRIOTT RESORT & SPA | HYATT REGENCY LEXINGTON | JPMORGAN CHASE | KY. AMERICAN WATER & WINDSTREAM COMMUNICATIONS | KENTUCKY UTILITIES CO. | LEADERSHIP LEXINGTON ALUMNI | NATIONAL CITY - NOW A PART OF PNC | PUBLIC POLICY TEAM | STEPHEN HILLENMEYER LANDSCAPE SERVICES | TRANE CO. | UNIVERSITY OF KENTUCKY & ADECCO OF CENTRAL KENTUCKY.



WINNER'S CIRCLE | WINNER'S CIRCLE | WINNER'S CIRCLE | WINNER'S CIRCLE

PUBLIC POLICY | PUBLIC POLICY | PUBLIC POLICY | PUBLIC POLICY | PUBLIC POLICY

PUBLIC POLICY

CLX PUBLIC POLICY DIVISION

Commerce Lexington's Public Policy Team has the experience and resources to represent you from City Hall to our Nation's Capitol. Most Commerce Lexington members can't afford a full-time staff person and lobbyist to monitor every bill and regulation that moves through Frankfort, which can dramatically impact business. That is why Commerce Lexington's Public Policy efforts are critical for Chamber members. Only Commerce Lexington can understand your local needs, state needs and federal needs, because just like you - we're located in Central Kentucky.

EVENING IN THE BLUEGRASS

In February 2008, Commerce Lexington Inc. and many of its regional partners hosted a legislative reception at Buffalo Trace Distillery in Frankfort.

CLX LEADS PASSAGE OF SENATE BILL 155

This Commerce Lexington supported bill will give our Economic Development team a valuable new tool to help retain current and attract new, high-tech, high-paying licensed professional jobs to Central Kentucky. The bill was sponsored by Lexington's own Senator Alice Forgy Kerr and carried in the House by Lexington's own Representative Ruth Ann Palumbo. The bill passed the General Assembly with every member of the House and Senate supporting it, and not a single member voting against it. (pictured right)

COMMENTS SUBMITTED FOR ASPECTS OF EPA/LFUCG CONSENT DECREE

Commerce Lexington submitted comments on behalf of our community seeking clarification and changes in the Capacity Assurance Program that was proposed in the EPA/LFUCG Consent Decree.

2008 WASHINGTON FLY-IN A SUCCESS

The Bluegrass Region's Annual Washington, D.C. Fly-In, presented by Columbia Gas of Kentucky, took place July 9-10 and was nothing short of a success. Nearly 60 business leaders, community representatives and elected officials joined the group in Washington for two intense days of lobbying and working with Kentucky's Congressional Delegation and staffs.



KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION

Witness: **Keith Cartier**

384. Do any of the Company's personnel actively participate on Committees and/or any other work for any industry organization to which the Company belongs?
- a. If so, state specifically which employees participate, how they are compensated for their time (amount and source of compensation), and the purpose and accomplishments of any such association related work.
 - b. List any and all reimbursements received from industry associations, for work performed for such organizations by Company employees.

Response:

- Yes. Company personnel actively participate in the local section of AWWA.
- a. Please see the attached schedule for the list of AWWA members. Involvement and participation in this organization permits access to technical data regarding water system operations, access to emerging technology in the water industry, access to water utility resource data base, networking opportunities with other water industry professionals nationally and in Kentucky, and access to R&D information performed for the water utility industry, to name a few of the benefits of AWWA membership and participation. The time spent on AWWA activities by KAW employees is minimal. However, due to the nature of the activities and the benefit of staying abreast of current water industry issues and solutions across the country, employees are paid for their time by the Company (no overtime for salaried employees).
 - b. None.

For the electronic version, refer to KAW_R_AGDR1#394_042610.pdf.

Kentucky American Water Member Employees

Product Code	Member Type	Order Line Stat	Order Line	Line Fulfill	Ship-To Custon	Ship-To Custd	Ship-To Custd	Ship Primary Address 1	Ship Primary City	Ship Prim	Ship Primary Post
DUES_02	Individual	A	A	00134992	Mr. William	Buckner	2300 Richmond Rd	Lexington	KY	40502-1308	
DUES_02	Individual	A	A	00442393	Ms. Dorothy	Johnson	2300 Richmond Rd	Lexington	KY	40502-1390	
DUES_02	Individual	A	A	00746286	MR Michael	Galavotti	2300 Richmond Rd	Lexington	KY	40502-1308	
DUES_02	Individual	P	A	00134992	Mr. William	Buckner	2300 Richmond Rd	Lexington	KY	40502-1308	
DUES_04	Additional Individual	A	A	00076941	Mr. Dillard	Griffin	2300 Richmond Rd	Lexington	KY	40502-1308	
DUES_04	Additional Individual	A	A	00115051	Ms. Donna	Braxton	2300 Richmond Rd	Lexington	KY	40502-1390	
DUES_04	Additional Individual	A	A	00120448	Mr. A.	Buchanan	2300 Richmond Rd	Lexington	KY	40502-1308	
DUES_04	Additional Individual	A	A	00168738	Mr. Joe	White	2300 Richmond Rd	Lexington	KY	40502-1308	
DUES_04	Additional Individual	A	A	00181694	Ms. Mitzi	Combs	2300 Richmond Rd	Lexington	KY	40502-1308	
DUES_04	Additional Individual	A	A	00192698	Ms. Linda	Bridwell,P.E.	2300 Richmond Rd	Lexington	KY	40502-1308	
DUES_04	Additional Individual	A	A	00455018	Mr. David	Shehee	2300 Richmond Rd	Lexington	KY	40502-1390	
DUES_04	Additional Individual	A	A	00627093	Ms. Susan	Lancho	2300 Richmond Rd	Lexington	KY	40502-1308	
DUES_04	Additional Individual	A	A	00645896	Mr. Wayne	Mattingly	2300 Richmond Rd	Lexington	KY	40502-1308	
DUES_04	Additional Individual	A	A	00724476	MR Lance	Williams	2300 Richmond Rd	Lexington	KY	40502-1308	
DUES_76	Primary Contact	A	A	00130849	Mr. Nick	Rowe	2300 Richmond Rd	Lexington	KY	40502-1308	

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: **Sheila Miller**

385. Please provide copies of all expense reports (or similar documents) which exceed \$1,000 submitted by Company officers during 2007, 2008 and 2009 to date for reimbursement of business or personal expenses.

Response:

There were no expense statements submitted by company officers that exceeded \$1,000 in 2007, 2008 or 2009.

For the electronic version, refer to KAW_R_AGDR1#385_042610.pdf.

KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION

Witness: Keith Cartier

386. For each injury and damage claim, where the settlement exceeded \$10,000 for the years 2007, 2008 and 2009 and as forecasted for 2010 and 2011, list by year each such claim, the basis for the claim, the dollar amount of the claim paid and the associated legal fees.

Response:

Please refer to following table, which lists claims by close date for those claims where total paid exceeds \$10,000. Casualty claims include: WC (Workers Compensation), AL (Auto Liability), PR (Products Liability or part of General Liability) and GL (General Liability).

The Company does not forecast individual claim amounts for future budget periods. Legal fees are not specifically tracked related to individual claims.

For the electronic version, refer to KAW_R_AGDR1#386_042610.pdf.

Major Line of Insurance	Claim #	Accident Date	Close Date	Description	Total Paid
GL	CCL3096	12/06/2006	01/09/2007	WATER MAIN BREAK CAUSED FLOODING TO CLMT BUSINESS. WATER MAIN BREAK CAUSED FLOODING TO CLMT BUSINESS.	\$11,679
WC	AAQ8264	12/28/2004	04/13/2007	EE STEPPED ON A PIECE OF PIPE WHILE CLIMBING DOWN STEPS IN VAULT, LOST BALANCE AND FELL AND BROKE RIGHT WRIST	\$34,066
WC	AQV0588	05/24/2002	05/11/2007	EE WAS READING METERS AND AS HE APPROACHED THE METER HE STEPPED ON SOME BRICKS AROUND THE METOR AND BRICKS SHIFTED CAUSING EE TO ALL RESULTING IN SCRAPE TO LEFT KNEE AND TWISTED HIS LEFT ANKLE.	\$23,981
WC	CDN7607	09/07/2006	07/28/2007	EE INJURED A NERVE IN THE NECK WHILE TURNING WATER VALVES OFF	\$14,067
GL	CIJ5879	08/01/2005	10/02/2007	8 INCH WATER MAIN BROKE AND DAMAGED FIRE ALARM, ELECTRICAL SYSTEM AND BACKUP EQUIPMENT.	\$34,335
PR	CCL8347	02/26/07	01/07/08	CLMT REQUESTED METER BE READ AND WATER TO BE LEFT OFF, BUT METER BE UNLOCKED, WATER CO EMPLOYEE READ METER AND TURNED WA	\$11,653
WC	CIJ1974	06/15/2005	03/04/2008	EE INJURED R/SHOULDER WHILE TURNING VALVE, HAD PREVIOUS PROBLEMS WITH THAT SHOULDER. DIAGNOSED WITH STRAIN TO SHOULDER.	\$75,902
PR	CAW9557	09/07/07	07/02/08	CLMT STATES THEY HAVE WATER DMG TO HOME DUE TO WATER MAIN BREAK. POSSIBLE CONTENTS DMG.	\$20,813
WC	A6G1382	11/04/08	09/05/09	EMPLOYEE WAS DRIVING-TURNING INTO MORNING SUN, LOST VISION & STRUCK A PARKED VEHICLE; INJURY TO: BACK, NECK & RIGHT LEG & RIGHT WRIST.	\$14,005
GL	A4P1018	01/21/09	09/29/09	CLMT ALLEGES SHE CALLED WATER COMPANY TO TURN WATER OFF, CLMT ALLEGES	\$68,550
WC	A9Q7492	02/11/08	10/29/09	IW HAS NECK AND SHOULDER PAIN AS RESULT OF REP MOTION WHILE PERFORMING TELLER WORK	\$24,254
WC	A9Q5052	12/18/07	12/01/09	IW HAD PAIN IN L SHOULDER AND ELBOW WHILE TURNING OFF METER	\$18,273
WC	A4P0759	05/05/09	01/12/10	IW SPRAINED LT ANKLE WHILE STEPPING OFF CURB	\$11,011
WC	A9Q5551	01/08/08	03/30/10	IW WAS INVOLVED IN A MOTOR VEHICLE ACCIDENT AND INJURED LEFT SHOULDER AND BACK	\$38,805

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Michael A. Miller/Sheila Miller

387. State the amount of injuries and damages expense for each of the last three years through 2009.

Response:

See the response to KAW_R_AGDR1#73_042610.

For the electronic version, refer to KAW_R_AGDR1#387_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Sheila Miller/Michael A. Miller

388. Itemize each component of insurance expense included in the base and test years, and provide comparative information for 2007, 2008 and 2009. Indicate the accounts and amounts in which each item of insurance expense is recorded.
- a. For any component of the Company's insurance expense which has fluctuated by more than 10% or \$10,000 from one year to the next, provide an explanation as to the cause of such fluctuation.

Response:

See attached schedule.

- General Liability variances are driven by increases in UPIS and claims history
- Worker's Compensation variances are driven by employee levels and claims history
- Property insurance variances are driven by the increase in UPIS
- D&O variance from 2007 to 2008 was driven by increased coverage requirements

For the electronic version, refer to KAW_R_AGDR1#388_042610.pdf.

**Kentucky American Water
Insurance other than group
AGDR1#388**

	premium expiration	Rate Case Forecast 9/31/11	RC % ^ over BP	Rate Case Base Period 5/10/2010	BP % ^ over 09	As of 12/09 Premium	2009 % chg	As of 12/08 Premium	2008 % chg	As of 12/07 Premium
Fiduciary	4/30/2010	\$1,644	-10%	\$1,833	12%	\$1,642.34	-33%	\$2,462.73	-15%	\$2,884.74
Excess Fiduciary	4/30/2010	\$890	-4%	\$924	12%	\$828.02	100%	\$36,741.48	13%	\$32,566.12
Auto Liab	12/31/2010	\$37,644	1%	\$37,317	-3%	\$38,393.92	4%	\$227,791.00	-5%	\$240,153.48
General Liab	12/31/2010	\$287,512	0%	\$288,359	12%	\$257,191.68	13%	\$136,713.64	-11%	\$154,206.28
Worker's compensation	12/31/2010	\$129,804	3%	125,439.63	-13%	\$143,522.92	5%	\$4,832.36	-9%	\$5,286.08
Consulting Fee	12/31/2010	\$5,505	1%	\$5,473	12%	\$4,903.72	1%	\$97,179.97	-10%	\$107,863.31
Property - incl terrorist incl terrorism	12/31/2010	\$154,176	5%	\$147,270	12%	\$131,952.04	36%	\$704.54	-9%	\$770.88
Surety Bond	12/31/2010	\$756	-11%	\$848	12%	\$759.79	8%	\$90,438.12	-15%	\$106,702.99
Excess Liability	12/31/2010	\$94,173	-8%	\$102,062	10%	\$92,576.54	2%	\$92.48	-100%	\$1,450.00
Crime	4/30/2010	\$708	-10%	\$787	-16%	\$940.18	100%		0%	\$92.48
Kidnap & ransom	12/31/2010	\$96	4%	\$92	0%	\$92.48	0%			
Rhenas- RWE Liab	5/7000.16				-100%	\$1,664.70	100%			
Network Security & Privacy Liab	12/31/2010	\$4,693	44%	\$3,251	12%	\$2,912.53	100%	\$12,869.94	1049%	\$1,120.53
D&O	4/30/2010	\$14,502	6%	\$13,688	11%	\$12,300.33	-4%	\$97.87	100%	
Business Travel	3/31/2011	\$81	-17%	\$98	0%	\$97.87	0%	\$1,887.60	100%	\$4,059.31
Premium for Lawyer Liab	6/30/2010	\$2,052	6%	\$1,931	20%	\$1,612.05	-15%			
Employment Practices Liab	4/30/2010	\$2,376	-10%	\$2,649	-11%	\$2,966.60	100%			
Executive risk	5/7000.16	\$9,651	158%	\$3,739	100%					
All risk	12/31/2010	\$774				651	-70%	2,202		
Owenton Building - general liability	retros/contingency	\$29,240		(\$39,281)		(46,420.75)		(83,922.00)		(47,081.75)
Total		\$776,277	11%	\$696,479	7%	\$648,588	22%	\$530,092	-13%	\$610,074

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Michael A. Miller

389. Itemize the legal services expenses included in 2007, 2008 and 2009 for rate case related work. For each distinct item state: payee; amount; account; purpose; docket, case, or proceeding reference; and describe briefly the nature of the case or legal service received.

Response:

See the attached listing. All amounts were charged to the deferred rate case expense account 182000. All invoices to SKO were for general legal work related to filing and processing the referenced general rate cases. The invoice for Winston & Strawn related to advice regarding federal income taxes.

For the electronic version, refer to KAW_R_AGDR1#389_042610.pdf.

Kentucky American Water Company
AGDR1#389
Legal Services - rate case

Account: 182000

		2007
		Rate Case
MONTH	Payee	Case No. 2007-00143
Jun-06	Stoll Keenon Ogden	227.50
Feb-07	Stoll Keenon Ogden	5,924.38
Feb-07	Stoll Keenon Ogden	1,442.00
Mar-07	Stoll Keenon Ogden	4,003.50
Apr-07	Stoll Keenon Ogden	3,281.00
May-07	Stoll Keenon Ogden	1/27/1927
Jun-07	Stoll Keenon Ogden	35,447.20
Jul-07	Stoll Keenon Ogden	49,119.26
Aug-07	Stoll Keenon Ogden	27,457.64
Sep-07	Stoll Keenon Ogden	14,427.08
Oct-07	Stoll Keenon Ogden	21,720.15
Nov-07	Stoll Keenon Ogden	5,243.62
Dec-07	Stoll Keenon Ogden	931.71
		179,115.02

		2008
		Rate Case
MONTH	Payee	Case No. 2008-00427
Jul-08	Stoll Keenon Ogden	1,839.00
Sep-08	Stoll Keenon Ogden	4,872.44
Sep-08	Stoll Keenon Ogden	6,523.51
Sep-08	Stoll Keenon Ogden	11,169.28
Nov-08	Stoll Keenon Ogden	35,499.26
Feb-09	Stoll Keenon Ogden	79,343.65
Apr-09	Stoll Keenon Ogden	17,461.92
Apr-09	Winston & Strawn	1,938.75
May-09	Stoll Keenon Ogden	20,630.42
Jun-09	Stoll Keenon Ogden	2,120.90
Jul-09	Stoll Keenon Ogden	5,661.46
Aug-09	Stoll Keenon Ogden	7,083.51
Aug-09	Stoll Keenon Ogden	700.00
		194,844.10

		2010
		Rate Case
MONTH	Payee	Case No. 2010-00036
Oct-09	Stoll Keenon Ogden	350.00
Nov-09	Stoll Keenon Ogden	350.00
Jan-10	Stoll Keenon Ogden	290.00
Feb-10	Stoll Keenon Ogden	7,200.50
Mar-10	Stoll Keenon Ogden	15,829.42
		24,019.92

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Michael A. Miller

390. Please itemize the amount of non-rate case legal expense for 2007, 2008 and 2009 to date. For each distinct item over \$5,000 show payee, amount, account and indicate what services were performed and what the subject matter of the services was.
- a. Provide copies of all invoices which exceed \$10,000. This should be the complete document including a complete description of work performed.

Response:

The Company objects to this question on the grounds that legal invoices contain information subject to Attorney/Client Privilege and information applicable to the Work Product Doctrine. Notwithstanding the objection please see the summary of non-rate case legal fees attached.

The following legal fees were charged to account 533000.16.

2007	\$ 65,589.48
2008	\$144,443.61
2009	\$166,369.52
2010	\$ 32,906.20 (through March 31, 2010)

For the electronic version, refer to KAW_R_AGDR1#390_042610.pdf.

Kentucky American Water Company
Legal invoices over \$5,000
AGDR1#390

Account	Vendor	Date	Amount	
533000.16	Greenebaum Doll & Mc	3/29/2010	20,276.66	Union Representation Issues
	Stoll Keenon Ogden P	11/30/2009	20,645.28	Employee legal action
	Stoll Keenon Ogden P	11/30/2009	5,968.62	Employee legal action
	Stoll Keenon Ogden P	11/12/2009	5,381.50	Tariff matter - KRA brief
	Stoll Keenon Ogden P	6/4/2009	23,263.17	Employee legal action
	Stoll Keenon Ogden P	4/22/2009	5,221.52	Employee legal action
	Stoll Keenon Ogden P	4/8/2009	7,086.48	Rockwell status conference; meter deviation issue; quitclaim issue; KRA fee; legal ads
	Stoll Keenon Ogden P	3/31/2009	6,900.00	Employee legal action
	Greenebaum Doll & Mc	3/16/2009	16,000.00	Real property issue - Pd to Shield Environmental Associates
	Stoll Keenon Ogden P	2/24/2009	6,565.80	Review tariff correspondence from PSC; meet with PSC and KAW officials; hydrant water issue; mechanic's lien issue;
	Stoll Keenon Ogden P	1/27/2009	6,604.76	Employee legal action
	Stoll Keenon Ogden P	11/26/2008	5,166.13	Employee legal action
	Stoll Keenon Ogden P	11/5/2008	9,608.88	Employee legal action
	Greenebaum Doll & Mc	10/29/2008	9,813.03	Real property issue; survey & plat closing street; quitclaim deed;
	Stoll Keenon Ogden P	10/1/2008	7,527.80	hydrant water issue; meeting w/PSC and KAW; mechanic's lien issue;
	Greenbaum Doll & McD	9/17/2008	24,487.75	Real property issues - review survey; revising easements, real estate documents; environmental issues
	Greenbaum Doll & McD	8/26/2008	14,788.68	Real property issues - review title, survey, drafting restrictions; patent & trademarks work
	Greenbaum Doll & McD	7/31/2008	12,386.36	Real property issues - Lake Ellersie documentation; survey issues;
	Stoll Keenon Ogden P	7/10/2008	5,845.20	Greenhouse Construction issue; Citizens Commerce matter; Review Rockwell - client meeting;
	Stoll Keenon Ogden P	5/5/2008	9,172.26	Tri-Village issues; Owenton tariff revisions; KRA fee issues; condition reports; dividend reporting
	Greenebaum Doll & Mc	4/21/2008	5,987.83	Real property issues - title exam
	Greenebaum Doll & Mc	3/31/2008	8,043.79	Real property issues - title exam
	Stoll Keenon Ogden P	3/5/2008	5,495.35	Tri-Village issues; analyze school tax issues; KRA fee issues; Owenton tariff issues;
	Stoll Keenon Ogden P	9/11/2007	5,254.74	Dividend information, Tri-Village discontinuance application; encroachment agreements; meter sampling case
	Stoll Keenon Ogden P	5/3/2007	8,193.23	Extension agreement review; lien/delinquent account issue; carbon lease;
	Stoll Keenon Ogden P	3/6/2007	6,585.38	Review easements; collection issue; extension deposit issues;Owenton tariff correspondence; Tri Village
	Stoll Keenon Ogden P	2/7/2007	6,899.43	Non-disclosure & financing; quitclaim deed; deposit refund; US Bank Mortgage Fees issue;Ball Bryant
				Contract; GIS purchase contracts; dividend issue;easements contract
	Stoll Keenon Ogden P	1/18/2007	9,729.54	Easement encroachments; Cingular antenna issue; underground storage tank environmental issue; disclosure of credit report; owenton main extension documents; dividend application; 3rd qrt compliance reports

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Sheila Miller/Michael A. Miller

391. List all fees during the test year, the base year, and 2007, 2008 and 2009 for maintaining lines of credit. List such fees for each line of credit which the Company maintains. Indicate in which account such fees are recorded.

Response:

	Account 575260	Account 575261
2007	\$594.52	\$100,625.82
2008	\$419.64	\$66,825.02
2009	\$419.64	\$79,023.09
Base Period	\$260.00	\$84,825.00
Forecasted Test Year	\$0.00	\$82,000.00

For the electronic version, refer to KAW_R_AGDR1#391_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Michael A. Miller/Sheila Miller

392. Does the Company employ a fringe-benefit or overhead factor to assign overhead costs to specific projects? If so, state what these factors were in 2007, 2008 and 2009 and show in detail how they were calculated.

Response:

The Company does not employ a fringe-benefit or overhead factor to assign overhead costs to specific projects. A Company wide overhead factor is assigned to all projects.

For the electronic version, refer to KAW_R_AGDR1#392_042601.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: **Michael A. Miller/Sheila Miller**

393. List and describe all maintenance programs and expenses which have been deferred into the test year from prior years, and for each item, explain the Company's reason for such deferral.

Response:

Please see the response to KAW_R_AGDR1#20_042610.pdf.

For the electronic version of this response, refer to KAW_R_AGDR1#393_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Michael A. Miller

394. List all merchandise-related revenue, expense and rate base items included in the test year by account and amount.

Response:

The Company is not clear as to the meaning or intent of this question. The response assumes the AG is referring to below the line M&J (merchandise and jobbing) income and expense or sales of merchandise. In this context the answer is none.

For the electronic version, refer to KAW_R_AGDR1#394_042610.pdf.

KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION

Witness: **Sheila Miller/Michael A. Miller**

395. List each abnormal or non recurring charge or credit which occurred during 2007, 2008 and 2009 to date, and which exceeded \$10,000.00.
- a. For each such charge or credit, state the basis and dollar magnitude of each.
 - b. Provide copies of invoices, journal entries or other documentation to support each abnormal or non recurring item.

Response:

The Company eliminated \$66,268.29 from the forecasted test-year related to the write-off of a miscellaneous invoice issued to a bankrupt contractor. The amount was recorded in December 2009 to account 570.100. Please see attached.

For the electronic version, refer to KAW_R_AGDR1#395_042610.pdf.

Functions Tools Help

Prev Invoice

Account Number:	58326600	D. F. Bailey Inc	
Invoice Number:	1759 RM 00012	Business Unit	1
Invoice Amount:	66,268.29	Payment Terms	Pmt Instr <input type="checkbox"/>
Invoice Date:	12/31/09	Company	00012
G/L Date:	12/31/09	P.O. Number	
Tax Amount:		Tax Expl Code	
Taxable Amount:		Tax Rate/Area	
Remaining Amount:		Serv/Tax Date	12/31/09
Batch Number:	4500404		

Invoice Schedule

Pay Itm	Gross Amount	Discount Available	Remark	Net Due Date	P S
001	66,268.29		REV INVOICE 10118030/PD	12/31/09	P
001	66,268.29		REV INVOICE 10118030/PD	12/31/09	P

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Michael A. Miller/Sheila Miller

396. Itemize all expenses over \$5,000 recorded by the Company during 2007, 2008 and 2009 to date in General Office Expense and Miscellaneous Expense. For each, state the payee, amount, date, purpose and subaccount. Also provide a copy of the associated invoice for amounts over \$10,000.00.

Response:

See attached schedule. The invoices for expenses are also attached except for the invoices that relate to legal expenses. The Company objects to this portion of the question on the grounds that legal invoices contain information subject to Attorney/Client Privilege and information applicable to the Work Product Doctrine.

For the electronic version, refer to KAW_R_AGDR1#396_042610.pdf.

Kentucky American Water Company
Line 20 & 21 expenses gt 5,000

Obj Acct	Sub	Description	Do Ty	Document Number	G/L Date	Explanation Alpha Name	Explanation -Remark-	Mailing Name	Ext FS	Amount
575660 16		Postage AG	PS	41744001	11/02/07	Postmaster-REMIT KY	Postage - Cust Maili	Postmaster	P20	19,566.43
575670 16		Relocation Expenses	PV	41926585	06/02/08	NEI Global Relocatio	AMERICAN WATER	NEI Global Relocatio	P20	6,307.57
575670 16		Relocation Expenses	PV	41978437	07/31/08	NEI Global Relocatio	300-1293	NEI Global Relocatio	P20	30,957.75
575670 16		Relocation Expenses	PV	42034050	10/01/08	NEI Global Relocatio	KEITH CARTIER	NEI Global Relocatio	P20	24,912.57
575930 16		Relocation Expenses	PV	41936234	06/16/08	NEI Global Relocatio	AMERICAN WATER	NEI Global Relocatio	P20	5,215.36
575930 16		Wtr & Waste Wtr Exp	PV	41644303	07/18/07	Kentucky American Wa	1204790479	Kentucky American Wa	P20	7,349.13
504500 16		Other Welf Oper AG	PS	41525518	02/26/07	Radisson Plaza Hotel	Banquet Event 2/03/0	Radisson Plaza Hotel	P21	8,506.92
504500 16		Other Welf Oper AG	PS	41851620	03/04/08	Embassy Suites Lexin	Employee Recognition	Embassy Suites Lexin	P21	9,034.30
520100 14		M & S Oper TD	PV	41947054	06/26/08	CI Thornburg Co Inc	CUST# 1033	CI Thornburg Co Inc	P21	5,088.00
520100 14		M & S Oper TD	PV	42070404	11/14/08	TFH LLC - REMIT/PO	HYDRANT PAINTI	TFH LLC	P21	56,232.00
532000 16		Contr Svc-Acctg Oper	PS	41638701	07/11/07	Price WaterhouseCoop	#1030871488-9 Jun29	Price WaterhouseCoop	P21	7,293.00
532000 16		Contr Svc-Acctg Oper	PS	41667150	08/13/07	Price WaterhouseCoop	#1030882322-9 7/16 B	Price WaterhouseCoop	P21	5,401.00
532000 16		Contr Svc-Acctg Oper	PS	41667152	08/13/07	Price WaterhouseCoop	#1030887380-0 7/31 B	Price WaterhouseCoop	P21	6,160.00
532000 16		Contr Svc-Acctg Oper	PS	41681240	08/29/07	Price WaterhouseCoop	#1030887380- 8/16 P	Price WaterhouseCoop	P21	5,157.00
532000 16		Contr Svc-Acctg Oper	PV	41966647	07/21/08	Price WaterhouseCoop	AMERICAN WATER	Price WaterhouseCoop	P21	9,512.00
532000 16		Contr Svc-Acctg Oper	PV	42055645	07/28/08	Price WaterhouseCoop	7132	Price WaterhouseCoop	P21	8,926.00
532000 16		Contr Svc-Acctg Oper	PV	42141427	02/11/09	Price WaterhouseCoop	AMERICAN WATER	Price WaterhouseCoop	P21	20,907.00
533000 16		Contr Svc-Legal Oper	PV	41496921	01/18/07	Stoll Keenon Ogden P	FILE# 103113026	Stoll Keenon Ogden P	P21	9,729.54
533000 16		Contr Svc-Legal Oper	PV	41512381	02/07/07	Stoll Keenon Ogden P	KYAWC 010311/00	Stoll Keenon Ogden P	P21	6,899.43
533000 16		Contr Svc-Legal Oper	PV	41533180	03/06/07	Stoll Keenon Ogden P	KYAWC	Stoll Keenon Ogden P	P21	6,585.38
533000 16		Contr Svc-Legal Oper	PV	41579184	05/03/07	Stoll Keenon Ogden P	sko file 10311/3026	Stoll Keenon Ogden P	P21	8,193.23
533000 16		Contr Svc-Legal Oper	PV	41693674	09/11/07	Stoll Keenon Ogden P	file# 103113026	Stoll Keenon Ogden P	P21	5,254.74
533000 16		Contr Svc-Legal Oper	PV	41851950	03/05/08	Stoll Keenon Ogden P	inv 577472 legal fee	Stoll Keenon Ogden P	P21	5,495.35
533000 16		Contr Svc-Legal Oper	PV	41872334	03/31/08	Greenebaum Doll & Mc	inv 4144491	Greenebaum Doll & Mc	P21	8,043.79
533000 16		Contr Svc-Legal Oper	PV	41890874	04/21/08	Greenebaum Doll & Mc	property issue	Greenebaum Doll & Mc	P21	9,172.26
533000 16		Contr Svc-Legal Oper	PV	41904605	05/05/08	Stoll Keenon Ogden P	inv 582961	Stoll Keenon Ogden P	P21	5,845.20
533000 16		Contr Svc-Legal Oper	PV	41959213	07/10/08	Stoll Keenon Ogden P	10311/3026	Stoll Keenon Ogden P	P21	5,845.20
533000 16		Contr Svc-Legal Oper	PV	41978672	07/31/08	Greenebaum Doll & Mcd	ACCT i13344000	Greenebaum Doll & Mcd	P21	12,386.36
533000 16		Contr Svc-Legal Oper	PV	42000574	08/26/08	Greenebaum Doll & Mcd	4156327	Greenebaum Doll & Mcd	P21	14,788.68
533000 16		Contr Svc-Legal Oper	PV	42019843	09/17/08	Greenebaum Doll & Mcd	ACCT i13344.00	Greenebaum Doll & Mcd	P21	24,487.75
533000 16		Contr Svc-Legal Oper	PV	42034089	10/01/08	Stoll Keenon Ogden P	REF # 010311/0	Stoll Keenon Ogden P	P21	7,457.80
533000 16		Contr Svc-Legal Oper	PV	42056861	10/29/08	Greenebaum Doll & Mc	ACCT i13344.000	Greenebaum Doll & Mc	P21	9,813.03
533000 16		Contr Svc-Legal Oper	PV	42063285	11/05/08	Stoll Keenon Ogden P	REF # 010311/13	Stoll Keenon Ogden P	P21	9,608.88
533000 16		Contr Svc-Legal Oper	PV	42082061	11/26/08	Stoll Keenon Ogden P	10311/132177	Stoll Keenon Ogden P	P21	5,166.13
533000 16		Contr Svc-Legal Oper	PV	42128986	01/27/09	Stoll Keenon Ogden P	sko file#10311/	Stoll Keenon Ogden P	P21	6,604.76
533000 16		Contr Svc-Legal Oper	PV	42151438	02/24/09	Stoll Keenon Ogden P	kyaw file#10311	Stoll Keenon Ogden P	P21	6,565.80
533000 16		Contr Svc-Legal Oper	PV	42165067	03/16/09	Greenebaum Doll & Mc	acct# 113344.000002	Greenebaum Doll & Mc	P21	16,000.00
533000 16		Contr Svc-Legal Oper	PV	42181917	03/31/09	Stoll Keenon Ogden P	sko#10311/132177	Stoll Keenon Ogden P	P21	6,900.00
533000 16		Contr Svc-Legal Oper	PV	42188568	04/08/09	Stoll Keenon Ogden P	sko file#10311/	Stoll Keenon Ogden P	P21	7,086.48
533000 16		Contr Svc-Legal Oper	PV	42241434	06/04/09	Stoll Keenon Ogden P	CAROLYN WALTERS	Stoll Keenon Ogden P	P21	23,263.17
533000 16		Contr Svc-Legal Oper	PV	42365129	11/12/09	Stoll Keenon Ogden P	TARLUFF MATWER	Stoll Keenon Ogden P	P21	5,381.50
533000 16		Contr Svc-Legal Oper	PV	42380224	11/30/09	Stoll Keenon Ogden P	sko file 10311/13217	Stoll Keenon Ogden P	P21	20,645.28
533000 16		Contr Svc-Legal Oper	PV	42380227	11/30/09	Stoll Keenon Ogden P	ko file 10311/132177	Stoll Keenon Ogden P	P21	5,968.62
535000 13		Contr Svc-Other Oper	PV	42042836	10/13/08	Lexington Tree Servi	RICHMOND ROAD	Lexington Tree Servi	P21	5,005.00
535000 13		Contr Svc-Other Oper	PV	42282525	07/29/09	Christopher Excavati	JANITORIAL & LA	Christopher Excavati	P21	8,820.00
535000 13		Contr Svc-Other Oper	PV	42345250	10/19/09	Christopher Excavati	service contrac	Christopher Excavati	P21	8,160.00
535000 13		Contr Svc-Other Oper	PV	41505624	01/30/07	Lexington Tree Servi	SHORESIDE DRIVE	Lexington Tree Servi	P21	8,899.50
535000 13		Contr Svc-Other Oper	PV	41518174	02/15/07	Lexington Tree Servi	LEXINGTON KYAWC	Lexington Tree Servi	P21	7,344.00
535000 13		Contr Svc-Other Oper	PV	41637278	07/10/07	Leak Eliminators - R	job# 0727	Leak Eliminators LLC	P21	7,301.88
535000 13		Contr Svc-Other Oper	PV	41979130	07/31/08	Leak Eliminators - R	916	Leak Eliminators LLC	P21	7,040.00
535000 13		Contr Svc-Other Oper	PV	42147497	02/19/09	Christopher Excavati	kyaw w.e.1/9.16	Christopher Excavati	P21	7,275.00
535000 13		Contr Svc-Other Oper	PV	42161810	03/10/09	Christopher Excavati	2300 richmond rd lex	Christopher Excavati	P21	6,390.00

Kentucky American Water Company
Line 20 & 21 expenses gt 5,000

Obj Acct	Sub	Description	Do Document Ty Number	G/L Date	Explanation Alpha Name	Explanation -Remark-	Mailing Name	Ext FS	Amount
535000 13		Contr Svc-Other Oper	PV 42196104	04/20/09	Christopher Excavati	w.e. 3/7,3/15,3/20,3	Christopher Excavati	P21	5,520.00
535000 13		Contr Svc-Other Oper	PV 42224297	05/18/09	Christopher Excavati	KENTUCKY AMERICAN WA	Christopher Excavati	P21	8,713.00
535000 13		Contr Svc-Other Oper	PV 42246607	06/12/09	Christopher Excavati	JANITORIAL & GE	Christopher Excavati	P21	7,050.00
535000 13		Contr Svc-Other Oper	PV 42282525	07/29/09	Christopher Excavati	JANITORIAL & LA	Christopher Excavati	P21	6,930.00
535000 13		Contr Svc-Other Oper	PV 42294634	08/14/09	Christopher Excavati	SERVICE CONTRAC	Christopher Excavati	P21	7,800.00
535000 13		Contr Svc-Other Oper	PV 42314719	09/08/09	Christopher Excavati	WORK PERFORMED	Christopher Excavati	P21	5,760.00
535000 13		Contr Svc-Other Oper	PV 42345250	10/19/09	Christopher Excavati	service contrac	Christopher Excavati	P21	7,680.00
535000 13		Contr Svc-Other Oper	PV 42397602	12/23/09	Christopher Excavati	inv dated 10Dec	Christopher Excavati	P21	6,315.00
535000 14		Contr Svc-Other Oper	PV 41652467	07/27/07	Kentucky Underground	200601419	Kentucky Underground	P21	8,789.40
535000 14		Contr Svc-Other Oper	PV 41736319	10/26/07	Kentucky Underground	inv 2006011214	Kentucky Underground	P21	8,095.37
535000 14		Contr Svc-Other Oper	PV 41738126	10/29/07	Kentucky Underground	inv 2006016715	Kentucky Underground	P21	8,025.26
535000 14		Contr Svc-Other Oper	PV 41828190	02/06/08	Kentucky Underground	inv 200602105	Kentucky Underground	P21	7,025.62
535000 14		Contr Svc-Other Oper	PV 41911570	05/13/08	Kentucky Underground	inv 200602344	Kentucky Underground	P21	6,991.92
535000 14		Contr Svc-Other Oper	PV 41983053	08/06/08	Kentucky Underground	200602599	Kentucky Underground	P21	7,786.65
535000 14		Contr Svc-Other Oper	PV 42065325	11/07/08	Kentucky Underground	CUST 0370	Kentucky Underground	P21	8,459.28
535000 14		Contr Svc-Other Oper	PV 42136393	02/05/09	Kentucky Underground	CUST ID#0370	Kentucky Underground	P21	7,832.44
535000 15		Contr Svc-Other Oper	PV 42162489	03/11/09	Opinion Research Cor	CUST ID#110377	Opinion Research Cor	P21	7,553.00
535000 15		Contr Svc-Other Oper	PV 41509856	02/02/07	Accenture, LLP	LLP-REMIT CIS Support	Accenture, LLP	P21	5,221.72
535000 15		Contr Svc-Other Oper	PV 41525653	02/26/07	Accenture, LLP	LLP-REMIT Feb 2007	Accenture, LLP	P21	5,221.72
535000 15		Contr Svc-Other Oper	PV 41556873	04/05/07	Accenture, LLP	LLP-REMIT 1000124844	Accenture, LLP	P21	5,221.73
535000 15		Contr Svc-Other Oper	PV 41833374	02/12/08	Alliance Data System	CUST#0000436	Alliance Data System	P21	13,378.21
535000 15		Contr Svc-Other Oper	PV 41838102	02/18/08	Accenture, LLP	LLP-REMIT AMERICAN WATER	Accenture, LLP	P21	5,176.22
535000 15		Contr Svc-Other Oper	PV 41861750	03/17/08	Accenture, LLP	LLP-REMIT AMERICAN WATER	Accenture, LLP	P21	5,176.22
535000 15		Contr Svc-Other Oper	PV 41884307	04/14/08	Accenture, LLP	LLP-REMIT AMERICAN WATER	Accenture, LLP	P21	5,176.22
535000 15		Contr Svc-Other Oper	PV 41932071	06/09/08	Accenture, LLP	LLP-REMIT AMERICAN WATER	Accenture, LLP	P21	5,176.22
535000 15		Contr Svc-Other Oper	PV 41947129	06/26/08	Accenture, LLP	LLP-REMIT AMERICAN WATER	Accenture, LLP	P21	5,176.22
535000 15		Contr Svc-Other Oper	PV 41969770	07/23/08	Accenture, LLP	LLP-REMIT AMERICAN WATER	Accenture, LLP	P21	5,176.22
535000 15		Contr Svc-Other Oper	PV 41985436	08/11/08	Accenture, LLP	LLP-REMIT AMERICAN WATER	Accenture, LLP	P21	5,176.22
535000 15		Contr Svc-Other Oper	PV 42016335	09/12/08	Accenture, LLP	LLP-REMIT AMERICAN WATER	Accenture, LLP	P21	5,176.22
535000 15		Contr Svc-Other Oper	PV 42054443	10/27/08	Accenture, LLP	LLP-REMIT AMERICAN WATER	Accenture, LLP	P21	5,176.22
535000 15		Contr Svc-Other Oper	PV 42065029	11/07/08	Accenture, LLP	LLP-REMIT AMERICAN WATER	Accenture, LLP	P21	5,176.22
535000 15		Contr Svc-Other Oper	PV 42088362	12/08/08	Accenture, LLP	LLP-REMIT AMERICAN WATER	Accenture, LLP	P21	5,176.22
535000 15		Contr Svc-Other Oper	PV 42101258	12/19/08	Oracle USA Inc	AMERICAN WATER	Oracle America Inc	P21	6,385.70
535000 15		Contr Svc-Other Oper	PV 41908750	05/09/08	CJ Hughes Constructi	inv 080179	CJ Hughes Constructi	P21	8,500.00
535000 15		Contr Svc-Other Oper	PV 42224177	05/15/09	CJ Hughes Constructi	Kentucky american wa	CJ Hughes Constructi	P21	8,500.00
535000 15		Contr Svc-Other Oper	PS 41571785	04/24/07	City of Owenton City	Athlene's March Sala	City of Owenton City	P21	5,378.02
535000 15		Contr Svc-Other Oper	PS 41631770	07/02/07	City of Owenton City	Volit (Services Group	City of Owenton City	P21	8,289.21
535000 16		Contr Svc-Other Oper	PV 41518256	02/15/07	Volit	placent fee-P Mikael	Volit Management Corp	P21	6,300.00
535000 16		Contr Svc-Other Oper	PS 41991946	08/18/08	Robert Half Internat	Robert Half Finance	Robert Half Finance	P21	19,375.00
535000 16		Contr Svc-Other Oper	PV 42303488	08/26/09	Robert Half Managem	CUST 01710-0000	Robert Half Managem	P21	20,500.00
535000 16		Contr Svc-Other Oper	PV 42345829	10/19/09	Winchester Municipal	a/c 26-02560-01	Winchester Municipal	P21	5,392.64
535000 16		Contr Svc-Other Oper	PV 41499464	01/22/07	Bunch, William T-REM	KYAWC	William T Bunch	P21	5,235.11
535000 16		Trans Oper AG Lease	PV 42127696	01/26/09	Automotive Rentals I	client code 5D70-12	Automotive Rentals I	P21	6,555.32
535000 16		Trans Oper AG Lease	PV 41724862	10/15/07	Automotive Rentals I	client 5D70	Automotive Rentals I	P21	5,831.42
535000 16		Water Res Conservati	PV 42039381	10/09/08	120203.550002.161s	I Client Code 5D7	Automotive Rentals I	P21	5,387.40
568010 16		Water Res Conservati	PV 41505055	01/30/07	Lamar Companies The	ACCT 193068	The Lamar Companies	P21	6,223.00
568010 16		Water Res Conservati	PV 41533725	03/07/07	Action Sports Media	KYAWC	Action Sports Media	P21	5,250.00
568010 16		Water Res Conservati	PV 41536785	03/12/07	Lamar Companies The	193068000	The Lamar Companies	P21	6,223.00
568010 16		Water Res Conservati	PV 41537679	03/13/07	Lamar Companies The	acct# 193068000	The Lamar Companies	P21	6,223.00
568010 16		Water Res Conservati	PV 41561501	04/12/07	Lamar Companies The	193068 000	The Lamar Companies	P21	6,223.00
568010 16		Water Res Conservati	PV 41588137	05/15/07	Lamar Companies The	ACCT 193068	The Lamar Companies	P21	6,223.00
568010 16		Water Res Conservati	PV 41617948	06/18/07	Lamar Companies The	193068	The Lamar Companies	P21	6,223.00
568010 16		Water Res Conservati	PV 41630147	06/29/07	CJ Advertising	ADS	Group CJ LLC	P21	27,495.34

Kentucky American Water Company
Line 20 & 21 expenses gt 5,000

Obj Acct	Sub	Description	Do Document Ty Number	G/L Date	Explanation Alpha Name	Explanation -Remark-	Mailing Name	Ext FS	Amount
568010 16		Water Res Conservati	PV 41644886	07/19/07	Lamar Companies The	10499720	The Lamar Companies	P21	6,223.00
568010 16		Water Res Conservati	PV 41654370	07/31/07	CJ Advertising	Advertising	Group CJ LLC	P21	11,799.00
568010 16		Water Res Conservati	PV 41667718	08/14/07	Lamar Companies The	10578659	The Lamar Companies	P21	6,223.00
568010 16		Water Res Conservati	PV 41693974	09/11/07	CJ Advertising	KYAW	Group CJ LLC	P21	10,815.00
568010 16		Water Res Conservati	PV 41726223	10/16/07	Lamar Companies The	inv 10657261	The Lamar Companies	P21	6,223.00
568010 16		Water Res Conservati	PV 41726263	10/16/07	Lamar Companies The	inv 10736586	The Lamar Companies	P21	6,223.00
568010 16		Water Res Conservati	PV 41729260	10/17/07	CJ Advertising	inv 9202	Group CJ LLC	P21	5,544.00
568010 16		Water Res Conservati	PV 41754573	11/16/07	Lamar Companies The	inv 10816268	The Lamar Companies	P21	6,223.00
568010 16		Water Res Conservati	PV 41774914	12/10/07	Lamar Companies The	inv 10894542	The Lamar Companies	P21	6,200.00
568010 16		Water Res Conservati	PV 41809489	01/14/08	Lamar Companies The	inv 10971032	The Lamar Companies	P21	6,200.00
568010 16		Water Res Conservati	PV 418335045	02/13/08	Lamar Companies The	inv 11041787	The Lamar Companies	P21	6,200.00
568010 16		Water Res Conservati	PV 41862302	03/17/08	Lamar Companies The	inv 11115084	The Lamar Companies	P21	6,200.00
568010 16		Water Res Conservati	PV 41880009	04/07/08	Lamar Companies The	inv 11190789	The Lamar Companies	P21	6,200.00
568010 16		Water Res Conservati	PS 41905755	05/06/08	WUKY Radio Station	Farmers Market Repor	WUKY Radio Station	P21	10,000.00
568010 16		Water Res Conservati	PV 41906819	05/07/08	Lamar Companies The	inv 11269112	The Lamar Companies	P21	6,200.00
568010 16		Water Res Conservati	PV 41928165	06/03/08	Lamar Companies The	ACCT# 193068 000	The Lamar Companies	P21	6,200.00
568010 16		Water Res Conservati	PV 41959813	07/14/08	Lamar Companies The	11428974	The Lamar Companies	P21	6,200.00
568010 16		Water Res Conservati	PV 42014388	09/10/08	Lamar Companies The	CUST 193068	The Lamar Companies	P21	6,200.00
568010 16		Water Res Conservati	PV 42026388	09/24/08	WTVQ TV - AP/PO	CONTRACT # 467	WTVQ TV	P21	7,015.00
568010 16		Water Res Conservati	PV 42039281	10/09/08	Lamar Companies The	CUST 193068	The Lamar Companies	P21	6,200.00
568010 16		Water Res Conservati	PV 42052077	10/23/08	Rupp Arena Sports &	ACCT AB2114	Rupp Arena Sports &	P21	8,333.33
568010 16		Water Res Conservati	PV 42063270	11/05/08	Lamar Companies The	CUST 193068	The Lamar Companies	P21	6,200.00
568010 16		Water Res Conservati	PV 42092130	12/11/08	Lamar Companies The	CUST 193068	The Lamar Companies	P21	6,510.00
568010 16		Water Res Conservati	PV 42114348	01/05/09	Lamar Companies The	CUST 193068	The Lamar Companies	P21	6,510.00
568010 16		Water Res Conservati	PV 42128901	01/27/09	Rupp Arena Sports &	kyaw conservation ad	Rupp Arena Sports &	P21	8,333.33
568010 16		Water Res Conservati	PV 42136481	02/05/09	Lamar Companies The	CUST#193068	The Lamar Companies	P21	6,510.00
568010 16		Water Res Conservati	PV 42159259	03/04/09	Lamar Companies The	kyaw cons ad on	The Lamar Companies	P21	6,200.00
568010 16		Water Res Conservati	PV 42164726	03/13/09	Lamar Companies The	kentucky aeric	The Lamar Companies	P21	6,510.00
568010 16		Water Res Conservati	PV 42186968	04/07/09	Lamar Companies The	cust#193068	The Lamar Companies	P21	6,510.00
568010 16		Water Res Conservati	PV 42217806	05/07/09	Lamar Companies The	cust 193068	The Lamar Companies	P21	6,510.00
568010 16		Water Res Conservati	PV 42244632	06/09/09	Lamar Companies The	cust 293068	The Lamar Companies	P21	6,510.00
568010 16		Water Res Conservati	PV 42262754	07/02/09	Rupp Arena Sports &	ACCT AB2114	Rupp Arena Sports &	P21	8,333.34
568010 16		Water Res Conservati	PV 42276029	07/21/09	Lamar Companies The	cust# 193068	The Lamar Companies	P21	6,510.00
568010 16		Water Res Conservati	PV 42298125	08/19/09	Lamar Companies The	193068	The Lamar Companies	P21	6,510.00
568010 16		Water Res Conservati	PV 42317404	09/11/09	Lamar Companies The	CUST 193068	The Lamar Companies	P21	6,510.00
568010 16		Water Res Conservati	PV 42341059	10/12/09	Rupp Arena Sports &	ACCT# AB2114	Rupp Arena Sports &	P21	8,583.33
568010 16		Water Res Conservati	PV 42341062	10/12/09	Lamar Companies The	CUST# 193068	The Lamar Companies	P21	6,510.00
568010 16		Water Res Conservati	PV 42367823	11/16/09	Lamar Companies The	CUST 193068	The Lamar Companies	P21	6,510.00
568010 16		Water Res Conservati	PV 42392919	12/17/09	Lamar Companies The	CUST 193068	The Lamar Companies	P21	8,710.00
568010 16		Water Res Conservati	PV 42401319	12/29/09	Rupp Arena Sports &	CONTRACT # S552	Rupp Arena Sports &	P21	8,583.33
575000 14		Misc Oper TD	PV 42303634	08/26/09	Neptune Technology -	ORDER # S174681	Neptune Technology G	P21	5,007.76
575000 16		Misc Oper AG	PS 41907276	05/07/08	LFUCG Division of Re	LFUCG	LFUCG Division of Re	P21	117,124.49
575000 16		Misc Oper AG	PS 42159633	03/05/09	Citizens Commerce Na	Settlement Greenview	Citizens Commerce Na	P21	13,649.06
575030 16		Advertising	PV 42119956	01/14/09	Signs Now #366	CORO YARD SIGN	Signs Now #366	P21	5,119.80
575030 16		Advertising	PV 42158235	03/04/09	Journal Communicatio	kyaw full page ad	Journal Communicatio	P21	5,785.00
575220 16		Community Relations	PS 42034832	10/02/08	Direct Response-PO/R	Postage for Mass Mai	Direct Response	P21	20,733.40
575242 16		Co Dues Deduct AWWA	PV 41509672	02/01/07	American Water Works	dues	American Water Works	P21	6,690.00
575242 16		Co Dues Deduct AWWA	PV 41792568	12/28/07	American Water Works	2008 DUES	American Water Works	P21	7,010.00
575242 16		Co Dues Deduct AWWA	PV 42090988	12/10/08	American Water Works	AMERICAN WATER #VARI	American Water Works	P21	7,378.00
575242 16		Co Dues Deduct AWWA	PV 42351509	10/27/09	American Water Works	AMERICAN WATER 09/30	American Water Works	P21	7,378.00
575244 16		Co Dues Deduct NAWC	PS 41541130	03/16/07	NAWC-Washington DC	NAWC Dues	National Association	P21	23,466.21
575244 16		Co Dues Deduct NAWC	PS 41887241	04/16/08	NAWC-Washington DC	NAWC annual dues	National Association	P21	26,329.83
575244 16		Co Dues Deduct NAWC	PV 42202510	04/23/09	NAWC-Washington DC	Cust# 91	National Association	P21	31,291.36

Kentucky American Water Company
 Line 20 & 21 expenses gt 5,000

Obj Acct	Sub	Description	Do Document Ty	Number	G/L Date	Explanation Alpha Name	Explanation -Remark-	Mailing Name	Ext FS	Amount
575545 13		Lab Supplies WT	PV	41579198	05/03/07	IDEXX Distribution I 109198		IDEXX Distribution I	P21	6,770.51
575830 11		Wtr & Waste Wtr Exp	PV	42317426	09/11/09	Kentucky American Wa ACCT 12-0413114		Kentucky American Wa	P21	5,583.54



American Water

PS 41744001

131 Woodcrest Road, Cherry Hill, NJ 08003 (866) 777-8426

DISBURSEMENT REQUEST

154175 OC

Type of Disbursement: Check Debit Voucher Record Voucher
 ACH Transfer Wire Transfer

Customer Name: Postmaster - Remit - KY
 Street Address:
 City, State, Zip:
 Telephone Number: 254-1667
 Fax Number:
 Federal Tax ID Number:

Mailing Instructions: Regular Mail Overnight (NO P.O. Boxes for Overnight)

Other Special Handling Instructions:

Disbursement Amount: **19566.43** Payment Date:

Purpose of Disbursement: Postage for WSP customer mailing scheduled for wk of 11/5/07
 (This is charged to admin B.U. but this is a corp cost & a J.E. will be made by corp. to
 to offset cost from KAW to Corp.)

Vendor Number: **12001013**

Approved by: *Susan Sanchez*

DISTRIBUTION:

Business Unit	Object Account	Subsidiary Code	Sub ledger/ Work Order	WO Type	Product code	Amount
120105	575660	16			TK67	19,566.43
						19,566.43

Note: The amount of funds and payee should be supported by documentation, which is to be attached to the authorization.

Please indicate the following:

Utility Subsidiary:	KENTUCKY AMERICAN WATER	
Submitted By:	PAT BALLARD	
Submission Date:	11/1/2007	
Contact Phone Number:	859.268.6326	Extension:

Disbursement Request.xls

Revised 02/10/06



PS 41744001

[01451] - Address Book Information									
Functions Tools Help									
	Long Addr No								
	Resp. Bus. Unit	1							
Address Number	12001013								
Alpha Name	Postmaster-REMIT KY								
Phone Number	<table border="1"> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> </table>								
Mailing Name	Postmaster	Search Type	<input checked="" type="checkbox"/>						
		Payables Y/N/M	<input checked="" type="checkbox"/>						
		Receivables Y/N	<input type="checkbox"/>						
Address	Business Mailing Entry	Employee Y/N	<input type="checkbox"/>						
	1000 Nandino Blvd Rm 114	User Code	<input type="checkbox"/>						
		Subldgr Inact	<input type="checkbox"/>						
		Eff Date	01/01/05						
Postal Code	40511-9997	City	Lexington						
		State	KY Kentucky						
		Country	USA						
		County							

F2=Fmt F5=Who F11=CIF Index F12=Phones F13=Add'l Info F24=More

PS 41744001



Michelle
<graphics@drofky.com>
10/30/2007 01:31 PM

To Valeria Cummings/Swope <valeria.swope@amwater.com>,
"Pat.Ballard@amwater.com" <Pat.Ballard@amwater.com>
cc
bcc
Subject POSTAGE Needed for customer mailing

Hello Valeria and Pat,

This is postage amount needed for the upcoming Customer Mailing: \$19,566.43

Thank you!
Michelle
Direct Response

PS 41744001

American Water

PO Box 5600
Cherry Hill, NJ 08034

INVOICE NO. 00136580 110207

A/P Phone 1-866-777-8426 (Opt. 2,0,1,2)

COMPANY NO./NAME 12 Kentucky AWW

REMARKS

Postage - Cust Mailing

Check No. - 62044981

Check Date - 11/02/07

Stub 1 of 1

INVOICE AMOUNT

19,566.43

19,566.43

12001013 Postmaster

CHECK CONTAINS A VOID PANTOGRAPH, MICROPRINT BORDER, CHEMICAL REACTANTS AND A WATERMARK ON BACK - HOLD AT AN ANGLE TO VIEW

American Water

PO Box 5600
Cherry Hill, NJ 08034

PNC BANK, NA
NEW JERSEY

55-277
312

NO. 62044981

DATE 11/02/07

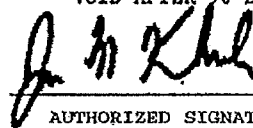
NINETEEN THOUSAND FIVE HUNDRED SIXTY SIX AND 43/100 *****

PAY TO THE
ORDER OF :

Postmaster
Business Mailing Entry
1088 Nandino Blvd Rm 114
Lexinton KY 40511-9997

\$****19,566.43

VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE

RWE  GROUP

⑈ 62044981 ⑈ ⑆ 031202770⑆ 8013584806 ⑈

* See Reverse Side for Easy Opening Instructions *

American Water

PO Box 5600
Cherry Hill, NJ 08034

RWE  GROUP

Postmaster
Business Mailing Entry
1088 Nandino Blvd Rm 114
Lexinton KY 40511-9997

PS 41744001

[09101] - Journal Entries

Functions Tools Help

Model (*)
Reverse or Void (RV)

Document Type JE

Document Number/Co 2034 00002 Explanation POSTAGE KYAM CONDEM DEFENSE

G/L Date 11/30/87 Batch Number 4871279 Home BU

Remaining Rel.1

Skip to Line

Account No.	Subl/VOR	Amount	Explanation 2
020105.575009.16	C0000001S	19,566.43	KYAM CONDEM DEFENSE
120105.575668.16	C0000001S	19,566.43	POSTAGE CUST LETTER

F5-Make New Model F6-% JE F15-Model JE's F13-Acct Master F24-More Keys MW

50288021

Dc

\$ 30957.75

NSX

NEI GLOBAL RELOCATION COMPANY
8701 WEST DODGE ROAD
PO BOX 241886
OMAHA, NE 68124-5886
(402) 397-8486

Donna Braxton
A12DIR03

INVOICE DATE 07/22/08
TERMS: Due on Receipt

ACCOUNTING ACTIVITY
FOR THE PERIOD
06/01/08 TO 06/30/08

149721 7/22/08 A12Dir03
INVOICE # Charges <Credits>

149721	All Moving Expenses 300-1293 Keith Cartier	\$30,957.75
	TOTAL All Moving Expenses	\$30,957.75
	BALANCE <CREDIT> DUE	\$30,957.75

Acct Code: 120118.575670.16

RECEIVED
JUL 29 2008
SSC-MAILROOM

07/22/08

PAGE: 1

NEI GLOBAL RELOCATION COMPANY
8701 WEST DODGE ROAD
PO BOX 241886
OMAHA, NE 68124-5886
(402) 397-8486

A12DIR03

ACCOUNTING ACTIVITY 300-1293
FOR THE PERIOD Keith Cartier
06/01/08 TO 06/30/08 1264 Rolling Meadow Road
INVOICE NUMBER: 149721 Pittsburgh, PA 15241

ACCOUNT MANAGER: Connie Smith, CRP
New Location: KY AW
Acct Code: 120118.575670.16

DATE	DESCRIPTION OF TRANSACTIONS	AMOUNT	
	PROPERTY COSTS		
	ACQUISITION PRICE		
06/30/08	BUYOUT PRICE	\$240,000.00	
		\$240,000.00	100.000
	RESALE PRICE		
06/30/08	RESALES PRICE	<\$240,000.00>	
		<\$240,000.00>	<100.000>
	TOTAL PROPERTY COSTS	\$.00	.000
	RECURRING CARRYING COSTS		
	PROPERTY TAXES		
06/30/08	COUNTY 01/01/08-06/29/08	<\$390.04>	
06/30/08	COUNTY 01/01/08-12/31/08	\$788.70	
06/30/08	CITY 01/01/08-06/29/08	<\$235.13>	
06/30/08	SCHOOL 07/01/07-06/29/08	<\$4,094.17>	
06/30/08	SCHOOL 07/01/07-06/30/08	\$4,105.39	
06/30/08	COUNTY 01/01/08-06/29/08	\$390.04	
06/30/08	COUNTY 01/01/08-12/31/08	<\$788.70>	
06/30/08	CITY 01/01/08-06/29/08	\$235.13	
06/30/08	SCHOOL 07/01/07-06/29/08	\$4,094.17	
06/30/08	SCHOOL 07/01/07-06/30/08	<\$4,105.39>	
		\$.00	
	TOTAL RECURRING CARRYING COSTS	\$.00	
	SELLING COSTS		
	BROKER'S COMMISSION		
06/30/08	7.000% REAL ESTATE COMMISSION	\$16,800.00	
		\$16,800.00	
	TITLE EXPENSE		
06/30/08	PROCESSING/TITLE/DOC FEES	\$165.00	
		\$165.00	
	DOCUMENTARY REVENUE TAX		
06/30/08	DOCUMENTARY REVENUE TAX	\$3,000.00	
		\$3,000.00	
	ATTORNEY FEES		
06/30/08	ATTORNEY FEES	\$1,020.00	
		\$1,020.00	
	MISCELLANEOUS CLOSING COSTS		
06/30/08	HOME WARRANTY	<\$475.00>	

Keith Cartier
A12DIR03
New Location: KY AW
Acct Code: 120118.575670.16

07/22/08
INVOICE NUMBER: 149721

PAGE: 2
300-1293

DATE	DESCRIPTION OF TRANSACTIONS	AMOUNT
06/30/08	HOME WARRANTY	\$475.00
06/30/08	WIRE FEE	\$30.00
06/30/08	TAX CERTIFICATE	\$90.00

		\$120.00
06/30/08	INSPECTION DYE TEST	\$65.00

		\$65.00
	TOTAL SELLING COSTS	\$21,170.00
	DOUBLE DEED COSTS	
06/25/08	TRANSFER & EXCISE TAX/BUYER TRANSFER & EXCISE TAX/BUYER	\$3,000.00

		\$3,000.00
	TOTAL DOUBLE DEED COSTS	\$3,000.00
	DOUBLE DEED COSTS-TAXABLE TO EE	
06/25/08	TRANSFER & EXCISE TAX/EE TRANSFER & EXCISE TAX/EE	\$3,000.00

		\$3,000.00
	TOTAL DOUBLE DEED COSTS-TAXABLE TO E	\$3,000.00
	HOME SALE FEES	
06/30/08	SERVICE FEE EXCEPTION SERVICE FEE	\$1,690.00

		\$1,690.00
	TOTAL HOME SALE FEES	\$1,690.00
	TEMPORARY LIVING	
06/05/08	TEMP LIVING 05/13/08-05/15/08 RENT	\$387.89
06/05/08	05/19/08-05/22/08 RENT	\$517.20
06/05/08	05/28/08-05/29/08 RENT	\$258.60

		\$1,163.69
06/05/08	TEMP LIVING MEALS 05/13/08-05/15/08 MEALS	\$69.09
06/05/08	05/20/08 MEALS	\$16.70
06/05/08	05/22/08 MEALS	\$18.63
06/05/08	05/28/08-05/29/08 MEALS	\$45.70

		\$150.12
	TOTAL TEMPORARY LIVING	\$1,313.81
	RETURN TRIP	
06/05/08	RETURN TRIP MILEAGE 04/04/08-04/07/08 MIL	\$381.78
06/05/08	04/25/08-04/27/08 MIL	\$382.28

		\$764.06

Keith Cartier
A12DIR03
New Location: KY AW
Acct Code: 120118.575670.16

07/22/08
INVOICE NUMBER: 149721

PAGE: 3
300-1293

DATE	DESCRIPTION OF TRANSACTIONS	AMOUNT
	TOTAL RETURN TRIP	\$764.06
	FUNDING EXPENSE	
	INTEREST ON EXPENSES	
06/30/08	Interest 06/01/2008 - 06/30/2008	\$19.88

		\$19.88
	TOTAL FUNDING EXPENSE	\$19.88
	GROSSUP AND TAXES WITHHELD	
	FEDERAL WITHHOLDING	
06/05/08	FEDERAL WITHHOLDING	<\$336.52>
06/05/08	FEDERAL WITHHOLDING	<\$356.12>
06/25/08	FEDERAL WITHHOLDING	<\$1,000.00>

		<\$1,692.64>
	STATE WITHHOLDING	
06/05/08	STATE WITHHOLDING	<\$64.44>
06/05/08	STATE WITHHOLDING	<\$68.20>
06/25/08	STATE WITHHOLDING	<\$191.56>

		<\$324.20>
	SOC SEC WITHHOLDING	
06/05/08	SOC SEC WITHHOLDING	<\$94.69>
06/05/08	SOC SEC WITHHOLDING	<\$100.21>
06/25/08	SOC SEC WITHHOLDING	<\$281.40>

		<\$476.30>
	MEDICARE WITHHOLDING	
06/05/08	MEDICARE WITHHOLDING	<\$22.15>
06/05/08	MEDICARE WITHHOLDING	<\$23.44>
06/25/08	MEDICARE WITHHOLDING	<\$65.81>

		<\$111.40>
	FEDERAL GROSS-UP	
06/05/08	FEDERAL GROSS-UP	\$336.52
06/05/08	FEDERAL GROSS-UP	\$356.12
06/25/08	FEDERAL GROSS-UP	\$1,000.00

		\$1,692.64
	STATE GROSS-UP	
06/05/08	STATE GROSS-UP	\$64.44
06/05/08	STATE GROSS-UP	\$68.20
06/25/08	STATE GROSS-UP	\$191.56

		\$324.20
	SOC SEC GROSS-UP	
06/05/08	SOC SEC GROSS-UP	\$94.69
06/05/08	SOC SEC GROSS-UP	\$100.21
06/25/08	SOC SEC GROSS-UP	\$281.40

		\$476.30
	MEDICARE GROSS-UP	
06/05/08	MEDICARE GROSS-UP	\$22.15
06/05/08	MEDICARE GROSS-UP	\$23.44
06/25/08	MEDICARE GROSS-UP	\$65.81

		\$111.40

Keith Cartier
A12DIR03
New Location: KY AW
Acct Code: 120118.575670.16

07/22/08
INVOICE NUMBER: 149721

PAGE: 4
300-1293

DATE	DESCRIPTION OF TRANSACTIONS	AMOUNT
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TOTAL GROSSUP AND TAXES WITHHELD	\$.00
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ACCOUNT BALANCE	<u>-----</u> \$30,957.75 <u>-----</u>
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09/18/08

PAGE: 1

NEI GLOBAL RELOCATION COMPANY

8701 WEST DODGE ROAD

PO BOX 241886

OMAHA, NE 68124-5886

(402) 397-8486

A12DIR03

ACCOUNTING ACTIVITY

300-1293

FOR THE PERIOD

Keith Cartier

08/01/08 TO 08/31/08

1264 Rolling Meadow Road

INVOICE NUMBER: 153572

Pittsburgh, PA 15241

ACCOUNT MANAGER: Connie Smith, CRP

New Location: KY AW

Acct Code: 120118.575670.16

DATE	DESCRIPTION OF TRANSACTIONS	AMOUNT
HOUSEHOLD GOODS MOVE		
HOUSEHOLD GOODS MOVE		
08/08/08	06/27/08-07/03/08 PACK, DEL	\$13,362.19
08/08/08	07/01/08 THIRD PARTY SRVCS	\$855.00
08/08/08	07/09/08 THIRD PARTY SRVCS	\$285.00
08/08/08	06/28/08-07/03/08 STRG <30	\$1,277.52

		\$15,779.71
	TOTAL HOUSEHOLD GOODS MOVE	\$15,779.71
FINAL MOVE EXPENSES		
FINAL MOVE		
08/06/08	06/28/08-06/29/08 HTL (SP)	\$309.16

		\$309.16
FINAL MOVE MEALS		
08/06/08	06/28/08-06/29/08 PER DIEM (SP)	\$60.00

		\$60.00
FINAL MOVE MILEAGE		
08/06/08	06/29/08 MIL (SP)	\$99.09
08/06/08	02/17/08 MIL (EXCL)	\$99.09

		\$198.18
FM MILEAGE TAXABLE		
08/06/08	06/29/08 MIL (SP)	\$115.60
08/06/08	02/17/08 MIL (TXBL)	\$115.61

		\$231.21
	TOTAL FINAL MOVE EXPENSES	\$798.55
TEMPORARY LIVING		
TEMP LIVING		
08/06/08	06/27/08 HTL	\$151.51
08/06/08	06/30/08-07/03/08 HTL	\$676.00

		\$827.51
TEMP LIVING MEALS		
08/06/08	06/27/08-07/03/08 PER DIEM	\$210.00
08/06/08	06/27/08 PER DIEM (SP)	\$30.00
08/06/08	06/30/08-07/03/08 PER DIEM (SP)	\$120.00

		\$360.00

Keith Cartier
A12DIR03
New Location: KY AW
Acct Code: 120118.575670.16

09/18/08
INVOICE NUMBER: 153572

PAGE: 2
300-1293

DATE	DESCRIPTION OF TRANSACTIONS	AMOUNT
	TOTAL TEMPORARY LIVING	\$1,187.51
	NEW HOME PURCHASE EXPENSES	
	NEW HOME CLOSING COSTS	
08/06/08	07/01/08 HOME INSP	\$550.00
08/06/08	07/04/08 TERMITE INSP	\$95.00
08/28/08	07/02/08 MISC CC	\$2,383.74

		\$3,028.74
	ORIGINATION FEES/POINTS	
08/28/08	07/02/08 ORIG FEE	\$2,000.00
08/28/08	07/02/08 LOAN DISC	\$2,000.00

		\$4,000.00
	TOTAL NEW HOME PURCHASE EXPENSES	\$7,028.74
	FUNDING EXPENSE	
	INTEREST ON EXPENSES	
08/31/08	Interest 08/01/2008 - 08/31/2008	\$118.06

		\$118.06
	TOTAL FUNDING EXPENSE	\$118.06
	GROSSUP AND TAXES WITHHELD	
	FEDERAL WITHHOLDING	
08/06/08	FEDERAL WITHHOLDING	<\$707.92>
08/28/08	FEDERAL WITHHOLDING	<\$794.59>

		<\$1,502.51>
	STATE WITHHOLDING	
08/06/08	STATE WITHHOLDING	<\$135.56>
08/28/08	STATE WITHHOLDING	<\$152.16>

		<\$287.72>
	MEDICARE WITHHOLDING	
08/06/08	MEDICARE WITHHOLDING	<\$43.66>
08/28/08	MEDICARE WITHHOLDING	<\$49.00>

		<\$92.66>
	FEDERAL GROSS-UP	
08/06/08	FEDERAL GROSS-UP	\$707.92
08/28/08	FEDERAL GROSS-UP	\$794.59

		\$1,502.51
	STATE GROSS-UP	
08/06/08	STATE GROSS-UP	\$135.56
08/28/08	STATE GROSS-UP	\$152.16

		\$287.72
	MEDICARE GROSS-UP	
08/06/08	MEDICARE GROSS-UP	\$43.66
08/28/08	MEDICARE GROSS-UP	\$49.00

		\$92.66

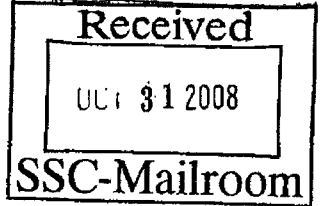
Keith Cartier
A12DIR03
New Location: KY AW
Acct Code: 120118.575670.16

09/18/08
INVOICE NUMBER: 153572

PAGE: 3
300-1293

DATE	DESCRIPTION OF TRANSACTIONS	AMOUNT
	TOTAL GROSSUP AND TAXES WITHHELD	\$.00
	ACCOUNT BALANCE	----- \$24,912.57 =====

12002547
KK



TFH, LLC
Underground Utilities Contractor

917 Contract Street
Lexington, KY 40505
859.259.9888
859.259.9887 FAX

NSX

22-Oct-08

Kentucky-American Water Company
American Water
Shared Services
PO Box 5610
Cherry Hill, NJ 08034

KAW Workbasket: A12INSP01 Paul Rookard

Invoice No.: Hyd 08-02PR Hydrant Painting

INVOICE

Hydrant Route	Hydrants	Unit Cost:	
Hays	18	\$ 49.50	\$ 891.00
Hamburg	111	\$ 49.50	\$ 5,494.50
7	129	\$ 49.50	\$ 6,385.50
10	112	\$ 49.50	\$ 5,544.00
25	85	\$ 49.50	\$ 4,207.50
45	148	\$ 49.50	\$ 7,326.00
46	66	\$ 49.50	\$ 3,267.00
50	126	\$ 49.50	\$ 6,237.00
55	19	\$ 49.50	\$ 940.50
80	73	\$ 49.50	\$ 3,613.50
95	42	\$ 49.50	\$ 2,079.00
100	118	\$ 49.50	\$ 5,841.00
125	89	\$ 49.50	\$ 4,405.50

1136

TOTAL AMOUNT DUE:

\$ 56,232.00

TFH, LLC

Due upon receipt

PRICEWATERHOUSECOOPERS

14008006 DC

February 04, 2009

\$ 762,000.00

NSY

RECEIVED

FEB - 5 2009

Mr Ed Keiffer
Assistant Controller
American Water
Workbasket: AA03DIR05
P.O. Box 5614
Cherry Hill, NJ 08034
USA

SSC-MAILROOM

PAYMENT DUE: 03/06/09
INVOICE NUMBER: 1031274279-3

SEND CHECK PAYMENT TO:
PricewaterhouseCoopers LLP
P.O. Box 7247-8001
Philadelphia, PA 19170-8001

WIRE TRANSFER INSTRUCTIONS:
Citibank NA, New York, NY
Account #: 30408437
ABA #: 021000089 or Swift #: CITIUS33
To Credit: PricewaterhouseCoopers LLP

PwC TAX ID #: 134008324
PwC D&B #: 00-186-37-94

Inv# 10312742793 2/4/09

AA03Dir05

Fifth progress bill in connection with professional services rendered for the 2008 audit.	\$	750,000.00
Expenses	\$	12,000.00
Total Invoice Due By March 06, 2009	\$	762,000.00

For questions, contact: Claudine Deaver at (267) 330-2432, claudine.deaver@us.pwc.com

WBS:0.0333741.001

TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE INDICATE ON YOUR PAYMENT:

Invoice Number: 1031274279-3
Client Account Number: 7132

AMERICAN WATER WORKS
 ALLOCATION OF PwC AUDIT FEE
 JULY 1, 2008- JUNE 30, 2009

5th installment PwC Invoice 1031274279-3 \$ 12,000	5th installment PwC Invoice # 1031274279-3 \$ 750,000	5th installment PwC Invoice 1031274279-3 \$ 762,000
OUT OF POCKET FOURTH INSTALLMENT BILLING	ANNUAL FEE FOURTH INSTALLMENT BILLING	TOTAL FOURTH INSTALLMENT BILLING
2,400	150,000	152,400
353	22,059	22,412
429	26,819	27,248
479	29,950	30,429
26	1,620	1,646
857	53,586	54,443
791	49,454	50,245
169	10,552	10,721
329	20,578	20,907
14	844	858
11	680	691
1,300	81,248	82,548
1,775	110,924	112,699
47	2,930	2,977
206	12,905	13,111
161	10,059	10,220
1,803	112,628	114,431
208	13,022	13,230
14	889	903
159	9,920	10,079
469	29,333	29,802
12,000	750,000	762,000
12,000	750,000	762,000

Business Unit	INSTALLMENT BILLINGS	Product Code
AMERICAN WATER WORKS	020105 165500	532000.16 TK64
AMERICAN WATER SERVICES - done on a separate billing. Nicole Cataldo will alert Jeff Colkers when bill is paid.		
ARIZONA	230105 165500	532000.16 TK64
CALIFORNIA	051005 165500	532000.16 TK64
HAWAII	300205 165500	532000.16 TK64
ILLINOIS	098505 165500	532000.16 TK64
INDIANA	100105 165500	532000.16 TK64
IOWA	110105 165500	532000.16 TK64
KENTUCKY	120105 165500	532000.16 TK64
MARYLAND	130205 165500	532000.16 TK64
MICHIGAN	160205 165500	532000.16 TK64
MISSOURI	170105 165500	532000.16 TK64
NEW JERSEY	180105 165500	532000.16 TK64
NEW MEXICO	190105 165500	532000.16 TK64
LONG ISLAND	380305 165500	532000.16 TK64
OHIO	220105 165500	532000.16 TK64
PENNSYLVANIA	240005 165500	532000.16 TK64
TENNESSEE	260205 165500	532000.16 TK64
TEXAS	500105 165500	532000.16 TK64
VIRGINIA	270305 165500	532000.16 TK64
WEST VIRGINIA	285105 165500	532000.16 TK64
ELIZABETHTOWN & MT HOLLY ****		
Elizabethtown (93%)	520105 165500	532000.16 TK64
Mt. Holly (7%)	530105 165500	532000.16 TK64



INVOICE

5049928

INVOICE NUMBER: URCM000880
 INVOICE DATE: 1/24/2008

AMERICAN WATER
 1025 LAUREL OAK ROAD
 VOORHEES, NJ 08043

CUSTOMER NO: 0000436
 CUSTOMER P.O.:

ATTN: JOE KUCHMEK

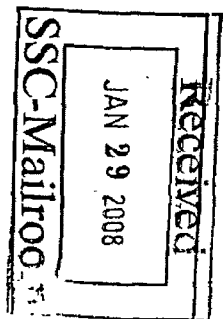
SHIP VIA:
 TERMS: Net 30

DESCRIPTION	QUANTITY	PRICE	AMOUNT
ECIS EXTENDED SUPPORT FOR THE PERIOD JANUARY 1, 2008 THROUGH MARCH 31, 2008 FOR ALL AMERICAN WATER SITES	1.00		\$ 369,591.18

THE BREAKDOWN PER SITE IS AS FOLLOWS:

ARIZONA	\$ 14,179.69
CALIFORNIA	\$ 19,534.96
E. PALO ALTO	\$ 438.51
ELIZABETHTOWN, NJ	\$ 29,502.57
HAWAII	\$ 1,061.75
IOWA	\$ 6,921.04
ILLINOIS	\$ 31,795.00
INDIANA	\$ 33,357.91
KENTUCKY	\$ 13,367.60
MARYLAND	\$ 551.89
MISSOURI	\$ 51,777.17
NEW JERSEY	\$ 43,818.31
NEW MEXICO	\$ 1,913.58
NEW YORK	\$ 8,525.18
OHIO	\$ 5,843.82
PENNSYLVANIA	\$ 72,295.89
TENNESSEE	\$ 8,521.05
TEXAS	\$ 473.10
VIRGINIA	\$ 6,522.61
WEST VIRGINIA	\$ 19,189.55

AA03MGR32
 See Attachment
 for Disbursement



NET INVOICE: \$ 369,591.18
 FREIGHT: \$ -
 SALES TAX: \$ -
INVOICE TOTAL: \$ 369,591.18

Remittance Address:
 P.O. Box 841133
 Dallas, TX 75284-1133

541 389-0120

www.AllianceDataSystems.com

INVOICE # URCM000880
ECIS Application Support, Accenture - Dec. 2007

Company	Amount	Business Unit	Object	Subsidiary	Product Code	Type
Arizona	\$14,197.09	230105	535000	16	TJ17	
California	\$19,598.10	051005	535000	16	TJ17	
Hawaii	\$1,062.92	300205	535000	16	TJ17	
New Mexico	\$1,921.34	190205	535000	16	TJ17	
Texas	\$472.14	500105	535000	16	TJ17	
Illinois	\$31,769.77	098505	535000	16	TJ17	
Indiana	\$33,226.77	100105	535000	16	TJ17	
Iowa	\$6,923.34	110105	535000	16	TJ17	
Missouri	\$51,810.44	170105	535000	16	TJ17	
Ohio	\$5,840.37	220105	535000	16	TJ17	
Kentucky	\$13,378.21	120205	535000	15	TJ17	
Maryland	\$553.98	130205	535000	16	TJ17	
Pennsylvania	\$27,418.63	240005	535000	16	TJ17	
Tennessee	\$8,512.73	260205	535000	16	TJ17	
Virginia	\$6,506.80	270505	535000	16	TJ17	
West Virginia	\$19,214.34	285105	535000	16	TJ17	
New Jersey	\$43,755.87	180105	575000	16	TJ17	
Long Island	\$8,468.26	380305	575000	16	TJ17	
East Palo Alto	\$439.59	033003	675000	26	TJ17	100193 F
Elizabethtown	\$29,520.49	520105	575000	16	TJ17	
Total	\$369,591.18					

PS 41991946 (1 of 5)



OK D Braxton 8/13/08

August 11, 2008

DONNA BRAXTON
KENTUCKY AMERICAN WATER SUB OF AMERICAN
2300 RICHMOND RD
LEXINGTON, KY 40502-1308

Job Order Number: 01710-103315

Dear Donna,

Thank you for choosing Robert Half Finance and Accounting to meet your staffing needs. Pamela Mikaelian will begin working for Kentucky American Water sub of American as a Financial Analyst on 09-08-2008. We are confident that Pamela will be a valuable addition to your company.

Our agreed upon placement fee is \$19,375.00. As noted in the Robert Half Finance and Accounting Fee Schedule and Guarantee, the fee is owed at the time of candidate acceptance and will be invoiced no more than ten (10) calendar days from the starting date of employment. Invoices are payable net ten (10) calendar days from the starting date of employment. Applicable sales and service taxes shall be added to the above amounts. In addition to the placement fee referenced above, all of the other terms of the Fee Schedule and Guarantee represent the terms of our final agreement and are incorporated herein by this reference.

Robert Half Finance and Accounting checks selected references on our candidates. To assist you in determining whether or not you should conduct any additional pre-employment background checks, we are enclosing a complimentary copy of *How to Check References When References are Hard to Check*. We hope you find it a useful resource.

Robert Half Finance and Accounting specializes in the placement of highly skilled accounting, financial and bookkeeping professionals on a full-time basis. We are a division of Robert Half International Inc., the world's leader in specialized consulting and staffing services since 1948.

Congratulations on your new hire! We look forward to working with you in the future. Please do not hesitate to contact us if you have any questions or if we can be of additional service.

Sincerely,

Robert Half Finance and Accounting
2343 Alexandria Drive
Suite 310
Lexington, KY 40504
(800) 474-4253

Enclosure: *How to Check References When References are Hard to Check*

PS 41991946 (2 of 5)

American Water
PO Box 5600
Cherry Hill, NJ 08034
INVOICE NO.
00160492 081808

A/P Phone 1-866-777-8426 (Opt. 2,0,1,2)
COMPANY NO./NAME
12 Kentucky AWW
REMARKS
placemt fee-P Mikaelian

Check No. - 62050137
Check Date - 08/18/08
Stub 1 of 1
INVOICE AMOUNT
19,375.00

19,375.00

50093529 Robert Half Finance & Accoun

CHECK CONTAINS VOID PATTERNS AND MICR PRINTED INVERTED. CHEMICAL REAGENTS AND DYE ARE NOT TO BE USED FOR FALSIFICATION. HOLD BY AT ALL TIMES.

American Water
PO Box 5600
Cherry Hill, NJ 08034

PNC BANK, NA
NEW JERSEY

55-277
312

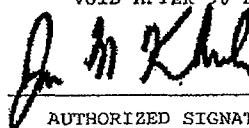
NO. 62050137
DATE 08/18/08

NINETEEN THOUSAND THREE HUNDRED SEVENTY FIVE AND 00/100 *****

\$****19,375.00
VOID AFTER 90 DAYS

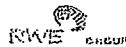
PAY TO THE
ORDER OF :

Robert Half Finance & Accounting
Bank of America Dept 73484
PO Box 60000
San Francisco CA 94160


AUTHORIZED SIGNATURE

⑈62050137⑈ ⑆031202770⑆ 8013584808⑈

American Water
PO Box 5600
Cherry Hill, NJ 08034




Robert Half Finance & Accounting
Bank of America Dept 73484
PO Box 60000
San Francisco CA 94160

PS 41991946 (3 of 5)

Gary E
Munsch/PAWC/AWWSC
08/13/2008 10:13 AM

To Donna Braxton/KAWC/AWWSC@AWW
cc
bcc

Subject Re: 358 Mikaelian (Attention Required)

History:  This message has been replied to.

Donna: I signed the 358. I will have Brenda coordinate getting Carole's Signature
Also: The placement fees can be charged against Account 575340_16 Product Code TJ43

Thanks, Gary

120118.535000.16 TJ43

Gary Munsch
American Water
Southeast Region - Finance
800 W. Hershey Park Drive
Hershey, PA 17033

Phone: (717) 531-3272
Fax: (717) 531-3235
E-mail: gary.munsch@amwater.com

PS 41991946 (4 of 5)

Form **W-9**
(Rev. January 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type
see Specific instructions on page 2.

Name (as shown on your income tax return) Robert Half International, Inc.	
Business name, if different from above Robert Half Finance and Accounting, Creative Grp, Office Team, Robert Half Legal, Robert Half Tech., Robert Half Mgmt Resources, Accountemps	
Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other	
Address (number, street, and apt. or suite no.) 5720 Stoneridge Drive, Suite # 3	
City, state, and ZIP code Pleasanton, CA 94588	
Use account number(s) here (optional)	
Requester's name and address (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN), if you do not have a number, see *How to get a TIN* on page 3.

Note: If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number	Employer identification number
	9 4 1 6 4 8 7 5 2 1

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. person (including a U.S. resident alien).

Certification instructions: You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here	Signature of U.S. person	Date
	<i>Jeanne Lyman</i>	

Purpose of Form
A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.
U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding,
- Claim exemption from backup withholding if you are a U.S. exempt payee.

Note: If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or

*** Any estate (other than a foreign estate) or trust.** See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

- The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
- The treaty article addressing the income.
- The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

[430301] - Open Disbursement Inquiry

Functions Options Tools Help

Order Number	181992	OC	Branch/Plant	*
Orig Order No		*	Status	220 Thru 440 St
Supplier			Date	Thru
Buyer Number			Date Range - Based On	
Part Number			Subledger	
Account Number				

0	Hd	Order	Ty	Next Status	Description	Open Amount	Request
		181992	OC	Awaiting Approval	placent fee-P Mika	19,375.00	08/15/08

Opt: 5=Details 2=PO Entry 3=WO Entry 6=Appr Review F15=Amount/Quantity



Robert Half
Finance & Accounting

Page: 1
Invoice Date: 08/14/2009
Invoice No: 24159350
Customer Number: 01710-000065-000
Fed Tax ID: 94-1648752

Professional Services Invoice - PAYABLE NET TEN (10)
CALENDAR DAYS FROM THE STARTING DATE OF EMPLOYMENT

PERSONAL & CONFIDENTIAL
Donna Braxton
KENTUCKY AMERICAN WATER SUB OF AMERICAN
Attn: Shared Services A12DIR03
P.O. Box 5610
Cherry Hill NJ 08034

Please Remit To:
Robert Half Finance & Accounting
FILE 73484
P.O. BOX 60000
San Francisco CA 94160-3484

Line	Candidate Placed	Candidate Start Date	Amount
1	Money, Gina	08/24/2009	\$ 20,500.00

RECEIVED

AUG 18 2009

SSC-MAILROOM

TOTAL AMOUNT DUE :	\$ 20,500.00
---------------------------	---------------------

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.	
Any questions regarding this invoice please call: (800) 356-1994	For qualified accounting and finance professionals please call: (859) 296-6519

Please detach and return this remittance stub with your payment.

Thank you for choosing Robert Half Finance & Accounting!

Robert Half Finance & Accounting
FILE 73484
P.O. BOX 60000
San Francisco CA 94160-3484

Customer Number	Invoice Number	Total Amount
01710-000065-000	24159350	\$ 20,500.00

0171000006500024159350020500004

group cj

INVOICE #9174

creative communication

Attn: Susan Lancho
Kentucky American Water Company
2300 Richmond Rd.
Lexington, KY 40502



Website A12SPEC09

Vendor # 50224714
Charge 120121.568010.16

June 21, 2007

INV# 9174 T906

Susan Lancho
Approved

TV Advertising

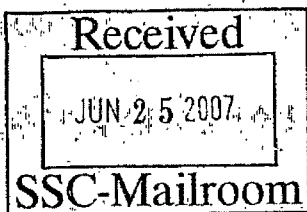
Conservation Advertising	
WKYT (CBS)	\$5,525
6/4-24	
WLEX (NBC)	\$5,200
6/4-24	
WTVQ (ABC)	\$4,425
6/4-24	

Radio Advertising

Conservation advertising	
WVLK	\$1,080
30: 24x	
WLAP	\$504
30: 36x	
WMKJ	\$540
30: 36x	
WMXL	\$2,340
60: 45x	

Print Advertising

Conservation Advertising	
Business Lexington	\$1,810.00
6/1 - 1/2 pg. pg. Color	
Chevy Chaser/Southsider	\$1,945.00
June 07 issues	
1/2 pg. Full Color	
Georgetown News Graphic	
6/10 - 3 c. x 10.75 Color	\$508.00
Winchester Sun	
6/9 - 3 c. x 10.75 Color	\$655.00
Owenton News Herald	
5/23 - 3 c. x 10.75 Color	(Column inch Discount) (\$18.64)
6/6 - 3 c. x 10.75 Color	\$551.36
Key News Journal	\$670.60
June 07 issue	





INVOICE #9174
Pg. 2

Hamburg Home Journal \$1,060.02
1/2 pg. Vertical Color
October - 1/2 pg. Vertical Color

Nougat \$700.00
June 07 issue

Please remit within 30 days of invoice

\$27,495.34

Received
JUN 25 2007
SSC-Mailroom

group cj

INVOICE #9184

Attn: Susan Lancho
 Kentucky American Water Company
 2300 Richmond Rd.
 Lexington, KY 40502

July 16, 2007



CS Advertising
 Vendor: 50224914 mba

Route: Workbasket A12SEC07
 Charge: 120121.568010.16

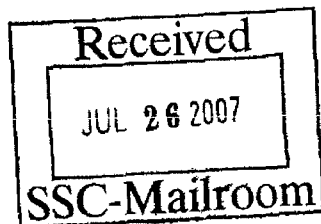
PC: TG06 - *11,799.00

TJ29 - *1714.36

<u>TV Advertising</u>	Conservation Advertising	
	WKYT (CBS)	\$3,180
	7/9-29	
	WLEX (NBC)	\$2,850
	7/9-29	
	WTVQ (ABC)	\$2,400
	7/9-29	
<u>Radio Advertising</u>	Conservation advertising	
	WVLK	\$810
	July - 30: 24x	
	WLAP	\$504
	July - 30: 36x	
	WMKJ	\$495
	July - 30: 36x	
	WMXL	\$1,560
	July - 60: 45x	
<u>Print Advertising</u>	Conservation Advertising	
	Georgetown News Graphic	
	7/15 - 3 c. x 10.75 Color	\$508.00
	Winchester Sun	
	7/14 - 3 c. x 10.75 Color	\$655.00
	Owenton News Herald	
	7/11 - 3 c. x 10.75 Color	\$551.36

Please remit within 30 days of invoice

\$13,513.36



group cj

INVOICE #9202

creative communication

Attn: Susan Lancho
Kentucky American Water Company
2300 Richmond Rd.
Lexington, KY 40502

August 20, 2007

Vendor # 50224714 m3



Route to Whitt A12SE07

Charge 120121.568010.16

PC: TG06 \$10,815.00

TJ29 \$1714.36

TV Advertising

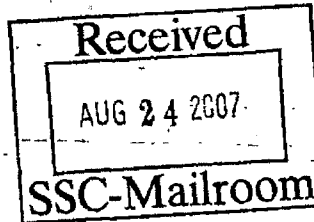
Conservation Advertising	
WKYT (CBS)	\$2,910.00
8/6-25	
WLEX (NBC)	\$2,925.00
8/6-25	
WTVQ (ABC)	\$1,770.00
8/6-25	

Radio Advertising

Conservation advertising	
WVLK	\$810.00
August - 30: 24x	
WLAP	\$420.00
August - 30: 36x	
WMKJ	\$420.00
August - 30: 36x	
WMLL	\$1,560.00
August - 30: 45x	

Print Advertising

Conservation Advertising	
Georgetown News Graphic	
8/12 - 3 c. x 10.75 Color	\$508.00
Winchester Sun	
8/11 - 3 c. x 10.75 Color	\$655.00
Owenton News Herald	
8/9 - 3 c. x 10.75 Color	\$551.36



Please remit within 30 days of invoice

\$12,529.36

ok
Pat Ballard
8/23/07

PS 41907276 (1 of 3)



American Water

3906 Church Road • PO Box 5088 • Mt. Laurel, NJ 08054 • (866) 777-8426

DISBURSEMENT REQUEST

Type of Disbursement: Check Debit Voucher Record Voucher
 ACH Transfer Wire Transfer

Customer Name: Lexington Fayette Urban County Government

Street Address: 200 East Main St.

City, State, Zip: Lexington, Ky 40507

Telephone Number:

Fax Number:

Federal Tax ID Number:

Mailing Instructions: Regular Mail Overnight (NO P.O. Boxes for Overnight)

Other Special Handling Instructions (add text as needed): Mail check to local office attention: Rick Witherite

Disbursement Amount: 117,124.49 Payment Date:

Purpose of Disbursement: Reimbursement for error on Ceradyne account.

Vendor Number: 50037944

Approved by:

DISTRIBUTION:

Business Unit	Object Account	Subsidiary Code	Subledger/ Work Order No	WO Type	Amount
120105	575000	16			86,940.67
120105	575000	16			30,183.82
					0.00
					0.00
					0.00
					0.00
					0.00

Note: The amount of funds and payee should be supported by documentation, which is to be attached to the authorization.

Please indicate the following:

Utility Subsidiary	Kentucky American Water Company		
Submitted By:	Rick Witherite		
Submission Date:	March 27, 2008		
Contact Phone Number:	(859) 268-6303	Extension:	

PS 41907276 (2 of 3)



April 4, 2008

Ceradyne Inc.
Attention: Kim Belcher
2416 Merchant St.
Lexington, Ky 40510

Dear Kim,

It has come to our attention that account # 501912 for Ceradyne, located at 2416 Merchant St. Lexington, KY, was not billed sewer charges since it was initiated in May 2004. Sewer user fees are calculated based on water usage at \$2.16 per cubic foot. Since this error was only recently discovered by Kentucky American, the back bill period is for the past two years and not since the original date of service. The total amount including taxes of this bill will be \$86,940.67. Enclosed, is a spreadsheet which shows the calculations for this billing. If you have any questions please feel free to call me at (859) 268-6303. Thank you.

A handwritten signature in black ink, appearing to read "Rick Witherite".

Rick Witherite
Operations Specialist
Kentucky American Water

Enclosures



Kentucky American Water
2300 Richmond Road
Lexington KY 40502
T (859) 268-6303
F (859) 268-6315
I www.amwater.com

PS 41907276 (3 of 3)

Calculation for Ceradyne Inc. Unbilled Wastewater						
2416 Merchant St. Account # 501912						
Total Unbilled			2008 Back Bill			
Month	Year	Usage	First Year of Back Bill Usage			
Jan.	2008	2,570	28,558		Jan. 08 - Feb. 07	
Dec.	2007	2,167				
Nov	2007	2,977	Second Year of Back Bill Usage			
Oct	2007	2,751	2,940		Jan. 07 & Dec. 06	
			Dec. 06 back bill divided by 920 days then multiplied by 303			
Sep	2007	3,796	6,474		days.	
Aug	2007	2,867				
Jul	2007	2,251	37,972		Total Usage for 2008 Back Bill	
Jun	2007	2,601	x 2.16		sewer rate	
May	2007	2,100	\$82,019.50		Total Dollars	
Apr	2007	2,150	x .06		tax rate	
Mar	2007	1,264	\$4,921.17		Total Tax	
Feb	2007	1,064				
Jan	2007	1,401	\$86,940.67		Grand Total	
Dec	2006	1,539				
Dec	2006	19,657	back bill for 920 days			
Difference in Total Unbilled and 2008 Back Bill						
Total Usage		51,155				
		x 2.16	sewer rate		\$28,475.30	Total Dollars
Total Dollars		\$110,494.80				
		x .06	tax rate		\$1,708.52	Total Tax
Total Tax		\$6,629.69				
					\$30,183.82	Grand Total
Grand Total		\$117,124.49				



PS 42159663 (1 of 3)

STOLL · KEENON · OGDEN
PLLC

300 WEST VINE STREET
SUITE 2100
LEXINGTON, KY 40507-1801
MAIN: (859) 231-3000
FAX: (859) 253-1093
www.skofirm.com

HANLY A. INGRAM
DIRECT DIAL: (859) 231-3059
DIRECT FAX: (859) 246-3659
hanly.ingram@skofirm.com

February 9, 2009

VIA HAND DELIVERY

Jonathan L. Gay
Walther, Roark & Gay, PLC
163 East Main Street, Suite 200
Lexington, Ky 40588

Re: Citizens Commerce - Greenview Construction, Inc.
Your File No.: 764-108

Dear Jonathan:

We write in response to your letter of January 28, 2009, to propose a final resolution of the dispute between our clients that we have been discussing over the last several months. As you know, that dispute concerns payments made by our client, Kentucky-American Water Company ("KAW"), pursuant to the May 27, 2005, Assignment (the "Assignment") between Greenview Construction Company, Inc. ("Greenview") as assignor, your client, Citizens Commerce National Bank ("Citizens") as assignee, and KAW (the "Dispute"), by which Greenview assigned to Citizens as "further security for the loan" all of Greenview's "right, title, and interest in and to potential refunds for the 'Project[.]'" The Project was identified as Project No. 50062006.¹ The Dispute relates to refund payments made by KAW pursuant to the Assignment but made payable solely to Greenview.

Your letter of January 28, 2009, indicated that Citizens would be amenable to resolving "this matter in accordance with my prior letter." We presume that means your letter of May 12, 2008, in which you proposed two alternatives to resolve the Dispute, the first of which was for KAW to remit payment of \$13,649.06 to "reconcile Project 1 (which you identified as Project No. 50062006)." Based upon the information exchanged by our clients, we understand that this \$13,649.06 is the amount due to Citizens pursuant to a separate loan to Greenview designated as "Account No. 30014530-65," which loan was made by your client merely as a bookkeeping measure. We must point out that KAW is not a party to that separate loan, that therefore the discussion of these issues between our clients relates only to the Assignment, and that KAW is not liable or responsible to Citizens, in any way, concerning Account No. 30014530-65.

¹ We note that there is no dispute between our clients concerning Project No. 50080460.

PS 42159663 (2 of 3)

Jonathan L. Gay
Page 2

KAW is willing to make payment of \$13,649.06 as you propose to resolve the Dispute, but only in exchange for the following: (1) a release by Citizens of any and all claims presently existing concerning the Assignment and (2) Citizens agreeing that, if the \$13,649.06 or any portion of it is ever collected by Citizens from Greenview, KAW will be refunded the amount collected. The Assignment will not be altered or modified, meaning that, as refunds become due and are made in the future, they will be made jointly payable to Citizens and Greenview pursuant to the Assignment. We believe this is a reasonable resolution of this matter and have set forth the terms of this proposal below to be reviewed by your client and, if acceptable, signed as indicated below to resolve the Dispute.

- (1) This agreement (the "Agreement") is entered into by Citizens and KAW and is to be effective upon the date of execution by Citizens.
- (2) In consideration of the mutual promises made herein, KAW agrees to pay to Citizens the sum of \$13,649.06 within five (5) days of the effective date of this Agreement.
- (3) In consideration of the mutual promises made herein, Citizens: (a) releases and forever discharges KAW from any and all claims, demands, obligations, actions, causes of action, damages, costs, expenses, and compensation of any nature whatsoever accrued as of the effective date of this Agreement relating, in any way, to the Assignment; and (b) agrees that, in the event Citizens collects the \$13,649.06, or any portion of it, currently due to Citizens from Greenview pursuant to either Account No. 30014530-35 or 30014530-65 and/or the loans underlying those Accounts, Citizens will, within five (5) days of collection such amount, refund that collected amount to KAW.
- (4) This Agreement is binding upon and inures to the benefit of KAW and Citizens, their heirs, successors, administrators, executors, and assigns.
- (5) This Agreement is the entire agreement of KAW and Citizens concerning the Dispute and, as such, supersedes all prior oral and written agreements or understandings between KAW and Citizens concerning the Dispute and may not be modified except in writing signed by both KAW and Citizens.
- (6) KAW and Citizens represent that no other person or entity has any interest in the Dispute resolved by this Agreement, and that they each have full and complete authority to execute this Agreement.
- (7) The Assignment shall remain in effect and unmodified as to future refunds potentially due to Citizens from KAW.
- (8) By entering into this Agreement, KAW does not admit to any liability relating to the Dispute.

We are delivering duplicate originals of this letter agreement that have already been

PS 42159663 (3 of 3)

Jonathan L. Gay
Page 3

executed by KAW. If Citizens is agreeable to these terms, please have the appropriate person at Citizens countersign and return one of the originals to me at your earliest convenience so that we may proceed with making the payment described above.

Of course, if you need to discuss KAW's proposal or any of the terms above, please do not hesitate to contact me at your convenience.

Sincerely,

STOLL KEENON OGDEN PLLC



Hanly A. Ingram

Kentucky-American Water Company

By: 

Its: Vice President

Date: February 27, 2009

Citizens Commerce National Bank

By: _____

Its: _____

Date: _____

PS 42034832



AMERICAN WATER
131 Woodcrest Road, Cherry Hill, NJ 08003 (866) 777-8426

DISBURSEMENT REQUEST

Type of Disbursement: Check Debit Voucher Record Voucher
 ACH Transfer Wire Transfer

Customer Name: Direct Response
Street Address: 157 Venture Court, Suite 4
City, State, Zip: Lexington, KY 40511
Telephone Number: 859-254-1667
Fax Number: 859-254-2333
Federal Tax ID Number:


Mailing Instructions: Regular Mail Overnight (NO P.O. Boxes for Overnight)

Other Special Handling Instructions:

Disbursement Amount: **\$20,733.40** Payment Date: **10/2/2008**

Purpose of Disbursement: Mass Mailing / Lexington District 1210 & Northern District 1220

Vendor Number: **12001007**

Approved by: 

DISTRIBUTION:

Business Unit	Object Account	Subsidiary Code	Sub ledger/ Work Order	WO Type	Product code	Amount
120121	575220	16.000			TG11	20,733.40
						0.00
						0.00
						0.00
						0.00
						20,733.40

Note: The amount of funds and payee should be supported by documentation,
which is to be attached to the authorization.

Please indicate the following:

Utility Subsidiary:	Kentucky American Water	
Submitted By:	Patricia A. Lee	
Submission Date:	8/8/2008 10:21:08	
Contact Phone Number:	859.268.6326	Extension:

Disbursement Request.xls

Revised 02/10/06



PS 42034832

Page 1
Date - 10/02/08

Open Disbursements by Originator

Business Unit	Request Number	Rq Ty	Vendor Number and Name	Request Date	Line Number	Disbursement Description	Amount
Disbursement Originator	120121	185724	OC 12001007 Direct Response-PO/REMIT	10/02/08	1.000	Postage for Mass Mailing	20,733.40
Total for Disbursement Originator	LEEPA						20,733.40
Total of all Disbursements							20,733.40

[Handwritten Signature]
Approved
185724

PS 4203 4832



Michelle
<michelle@drafky.com>
10/01/2008 08:45 AM

To Brian Wright <Brian.F.Wright@amwater.com>
cc
bcc

Subject Water Treatment Post Card Postage Amount!!!

Brian,

We have deduped your mailing list. We ONLY removed EXACT duplicates. There were about 7,000 duplicates.

List total is: 111,332 names

The postage amount is: \$20,733.40

Please make postage check out to Direct Response

When do you want this mailed?

Thank You!
Michelle

Here is the list of customers

Brian F. Wright
External Affairs Manager
Kentucky American Water
2300 Richmond Road
Lexington, KY 40502
Brian.F.Wright@amwater.com
Office 859-268-6328
Cell 859-221-0212

*BR Permit
1461-001
95126-000*

----- Forwarded by Brian F Wright/KAWC/AWWSC on 09/30/2008 04:28 PM -----
Donna Taylor/KAWC/AWWSC 09/30/2008 03:55 PM

Brian F Wright/KAWC/AWWSC@AWW

To

cc
Subject

KY Mailing List - As of Sept. 30, 2008

Brian,

Attached is a .zip file containing a comma delimited file with the mailing and service addresses for active customers as of today. There are 118,464 customers included in the list. I also included the district number - 1210 = Lexington District, 1220 = Northern District.

PS 42034832



Brian F
Wright/KAWC/AWWSC
10/01/2008 09:37 AM

To Patricia A Lee/KAWC/AWWSC@AWW
cc
bcc

Subject contact info for mailing

Michelle
michelle@drafky.com
859-254-1667

** Direct Response*

Brian F. Wright
External Affairs Manager
Kentucky American Water
2300 Richmond Road
Lexington, KY 40502
Brian.F.Wright@amwater.com
Office 859-268-6328
Cell 859-221-0212

Mail directly to them + they will disburse the funds

Payable To: *Direct Response*
157 Venture Ct Suite 4
Lex, Ky 40511

Amount: *\$20,733.40*

*Enter request in JDE
Purpose*

Order #

PS 42034832

American Water
PO Box 5600
Cherry Hill, NJ 08034
INVOICE NO.
10183642 100208

COMPANY NO./NAME
12 Kentucky ANW

A/P Phone 1-866-777-8426 (Opt. 2.0.1.2)
REMARKS

Postage for Mass Mailing

Check No - 62051043
Check Date - 10/03/08
Stub 1 of 1
INVOICE AMOUNT
21,733.40

12001007 Direct Response

CHECK CONTAINS AVOID PANTOGRAPH MICROPRINT BORDER CHEMICAL REACTANTS AND A WATERMARK ON BACK - HOLD AT AN ANGLE TO VIEW

American Water
PO Box 5600
Cherry Hill, NJ 08034

PNC BANK, NA
NEW JERSEY

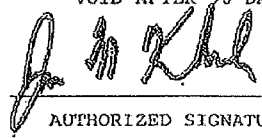
55-277
312

NO. 62051043
DATE 10/03/08

TWENTY THOUSAND SEVEN HUNDRED THIRTY THREE AND 40/100 *****

\$****20,733.40
VOID AFTER 90 DAYS

PAY TO THE
ORDER OF : Direct Response
157 Venture CT Ste 4
Attn Michelle
Lexington KY 40511


AUTHORIZED SIGNATURE

⑈62051043⑈ ⑆031202770⑆ 8063584806⑈

American Water
PO Box 5600
Cherry Hill, NJ 08034



Direct Response
157 Venture CT Ste 4
Attn Michelle
Lexington KY 40511

PS 41541130 (1 of 2)

Kentucky-American Water Company
2007 NAWC Dues
Prepared: January 23, 2007

Gross Water Revenues (GWR)	46,795,023	Line 2 - Dec 168 YTD.
Minimum Fee:	3,865.00	Provided by NAWC.
Fee for every \$1,000 above \$3,000,000:	0.59	Provided by NAWC.

Calculation:	GWR	46,795,023	
	Less:	<u>3,000,000</u>	Provided by NAWC.
	Fee based on:	<u>43,795,023</u>	

\$1,000s	43,795
Fee	<u>0.59</u>
Dues	<u>25,839</u>

Total Fees \$ 29,704.06

Allocation of Accounts (Budget in March)

Line 21	120105.575244.16 TJ52	79%	\$	23,466.21
Line 48	120122.760400 TJ52	21%		6,237.85
Vendor	17002041		\$	<u>29,704.06</u>

Prepared by: Bryan Sley

Approved by: [Signature]

Vendor 17002041
Disb Reg # 131067

PS 41541130 (2 of 2)

American Water

PO Box 5600
Cherry Hill, NJ 08034
INVOICE NO.

A/P Phone 1-866-777-8426 (Opt. 2,0,1,2)

COMPANY NO./NAME
12 Kentucky AWW

REMARKS

NAWC Dues

Check No. - 62040796
Check Date - 03/19/07
Stub 1 of 1

INVOICE AMOUNT
23,466.21

23,466.21

Micro-Seal Patent 4,918,128 - 5,785,202 - 5,879,677

1-7002041 National Association of Water

OFFER CONTAINS VOID WATER COMPANIES NATIONAL ASSOCIATION OF WATER COMPANIES

American Water

PO Box 5600
Cherry Hill, NJ 08034

PNC BANK, NA
NEW JERSEY

55-277
312

NO. 62040796

DATE 03/19/07

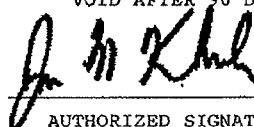
TWENTY THREE THOUSAND FOUR HUNDRED SIXTY SIX AND 21/100 *****

\$****23,466.21

VOID AFTER 90 DAYS

PAY TO THE
ORDER OF :

National Association of Water Companies
1725 K St NW Ste 200
Washington DC 20006



AUTHORIZED SIGNATURE

RWE GROUP

⑈ 62040796 ⑈ ⑆031202770⑆ 8013584806⑈

American Water

PO Box 5600
Cherry Hill, NJ 08034

RWE GROUP

National Association of Water Companies
1725 K St NW Ste 200
Washington DC 20006

PS 41887241 (1 of 2)

Kentucky-American Water Company
2008 NAWC Dues
Prepared: March 31, 2008

Gross Water Revenues (GWR)	50,216,427	Line 2 - Dec 168 YTD.
Minimum Fee:	3,865.00	Provided by NAWC.
Fee for every \$1,000 above \$3,000,000:	0.59	Provided by NAWC.

Calculation:	GWR	50,216,427	
	Less:	3,000,000	Provided by NAWC.
	Fee based on:	<u>47,216,427</u>	

\$1,000s	47,216
Fee	0.59
Dues	<u>27,858</u>

Total Fees \$ 31,722.69

Allocation of Accounts (Budget in March)

Line 21	120105.575244.16	83%	\$	26,329.83
Line 48	120122.760400	17%		<u>5,392.86</u>
			\$	<u><u>31,722.69</u></u>

Prepared by: Bryan Siler

Approved by: [Signature]

PS 41887241 (2 of 2)

American Water

PO Box 5600
Cherry Hill, NJ 08034

A/P Phone 1-866-777-8426 (Opt. 2,0,1,2)

INVOICE NO.
00149074 041608

COMPANY NO./NAME
12 Kentucky AWW

REMARKS
NAWC annual dues

Check No. - 62048021

Check Date - 04/16/08

Stub 1 of 1

INVOICE AMOUNT
26,329.83

26,329.83

17002041 National Association of Wate

American Water

PO Box 5600
Cherry Hill, NJ 08034

PNC BANK, NA
NEW JERSEY

55-277
312

NO. 62048021

DATE 04/16/08

TWENTY SIX THOUSAND THREE HUNDRED TWENTY NINE AND 83/100 *****

\$****26,329.83

VOID AFTER 90 DAYS

**PAY TO THE
ORDER OF :**

National Association of Water Companies
2001 L Street NW Ste 850
Washington DC 20036

J. M. Kuhl

AUTHORIZED SIGNATURE

⑆ 62048021 ⑆ ⑆ 031202770⑆ 8013584806⑆

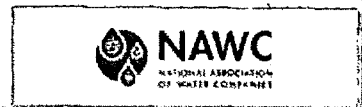
American Water

PO Box 5600
Cherry Hill, NJ 08034



National Association of Water Companies
2001 L Street NW Ste 850
Washington DC 20036

Invoice



AIR SUPV 02

Received
APR 02 2009
SSC-Mailroom

Invoice Date
1/30/2009

Bill To:
Kentucky American Water
2300 Richmond Road
Lexington, KY 40502-1390

Ship To:
Kentucky American Water
2300 Richmond Road
Lexington, KY 40502-1390

17002041
NSX
37,700.43
BMC

Invoice #	Customer #	Shipping Method	Purchase Order
INV-03584-CSVHZ4	91		

Description	Qty	Unit Price	Tax	Amount
1/1/2009 Water Company Membership Dues, Water Company Membership Dues	1	\$37,700.43		\$37,700.43
Sub Total:				\$37,700.43
Shipping:				
Payments:				\$0.00
Balance:				\$37,700.43

MAR 31 PAID
37,700.43



January 23, 2009

PETER L. COOK, EXECUTIVE DIRECTOR

Company Name: Kentucky American Water
Company Address: 2300 Richmond Road
Lexington, KY 40502-1390
Official Representative: Rowe, Nick
Local Representative:
Telephone: 859-269-2386
Fax: 859-268-6327
Website: http://www.kawc.com

*Send invoice to:
American Water
Attn: WKbsKT AIRSUPV02
P.O. Box 5610
Cherry Hill, NJ 08034

(Please fill in any blank spaces above and make any corrections)

Questionnaire Form

Parent or Holding Company: American Water

Zip Codes Served: _____

2008 Gross Water Revenues: 57,247,485

No. of Customers (12/31/2008): 118,149

* 2009 NAWC Dues: ~~37,503.32~~
37,700.43

Population Served (12/31/2008): Approx. 500,000

No. of Employees (12/31/2008): 141

2009 Dues Schedule

Gross Water Revenues	2009 NAWC Dues
Under \$50,000	\$50.00
\$50,000-\$999,999	(0.18%) x 1.051
\$1,000,000-\$2,000,000	(\$2,025 Plus \$1.05 per 1,000 in excess of \$1,000,000) x 1.051
\$2,000,000-\$3,000,000	(\$3,089 Plus \$0.78 per 1,000 in excess of \$2,000,000) x 1.051
\$3,000,000 or more	(\$3,265 Plus \$0.59 per 1,000 in excess of \$3,000,000) x 1.051

Under the Omnibus Budget Reconciliation Act of 1993, expenditures paid or incurred in connection with "Lobbying" activities no longer qualify as deductible business expenses for tax purposes. NAWC is required to provide you with an estimate of that portion of your 2009 NAWC dues that will not be deductible because of the new law. That figure is 17% of your 2009 dues.

* Contributions or gifts to NAWC are not tax deductible as charitable contributions for income tax purposes. However, they may be tax deductible as ordinary and necessary business expenses subject to restrictions imposed as a result of the association's lobbying activities.

KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION

Witness: Michael A. Miller/Sheila Miller

397. List by account the Company's annual O&M expenses for the ten years ending 2009, plus 2010 and 2011 as forecasted. For each account having a variance over the prior year exceeding 10%, explain the cause of such variance, listing and describing each significant causative item and the associated dollar amount.

Response:

The Company objects to this question because it is not in the possession of the Company in the format requested, it would be extremely burdensome and costly to produce, and much of the older data would not be relevant to this proceeding and has been fully reviewed in the Company's prior rate cases. Notwithstanding the objection the Company responds as follows. Please see the response to KAW_R_PSCDR1#4_031610 for the income statement variances and explanations for 2006-2009. Also refer to KAW_R_AGDR1#170_042610 which provides the monthly FRP variance reports from December 2007 to February 2010, and KAW_APPEX30 which provides the monthly FRP reports from February 2009-January 2010.

For the electronic version of this response, refer to KAW_R_AGDR1#397_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Michael A. Miller

398. Penalties and fines. List and describe any and all penalties and fines in the base and test years and the preceding three years. Indicate in which account each such item was recorded.

Response:

2007 - \$2,250 – Account 575640.16

On August 22, 2007, the PSC accepted a payment from KAW in settlement of a show cause proceeding arising out of the issuance of debt. The settlement payment was not labeled a fine or penalty, but I am nevertheless reporting the payment in response to this question in the interest of full candor.

2009 – (\$4,780.58) – Account 575640.16

Refund of an overpayment of a penalty for utilities gross receipts license tax originally paid in December 2006.

For the electronic version, refer to KAW_R_AGDR1#398_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Keith Cartier

399. List all productivity savings expected to be realized by the Company as a result of increased employee experience.

Response:

KAW has not conducted any studies or analyses to support conclusions, positively or negatively, regarding potential correlations relative to employee experience.

For the electronic version, refer to KAW_R_AGDR1#399_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Sheila Miller

400. List each facility, location and asset which is included as rental expense. For each item include a description, the annual or monthly rental rate, the account and amount included in the base and test year expense.

Response:

Rental expense includes copiers, a postage machine and right of way easements. This information, including lease agreements, is detailed in the working papers provided in response to KAW_R_AGDR1#1a_WP3-11_031610 pages 2 through 82 of 82.

For the electronic version of this response, refer to KAW_R_AGDR1#400_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Keith Cartier

401. Please list storm damage expense for each year for the 10-year period ending with 2009.

Response:

KAW has not experienced significant storm event damages as have many other Kentucky utilities in recent years. KAW only sets up cost tracking mechanisms when the cost of storm events is material and considered extraordinary in nature. Given the lack of any material impact on operations from storm events over the last few years, no tracking mechanism has been triggered. Only one such event over the last ten years (the 2003 ice storm) prompted creation of a work order to track damage related expenses. In that event, KAW recorded \$38,566 in damage related expenses.

For the electronic version, refer to KAW_R_AGDR1#401_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Michael A. Miller

402. Provide, by year, all affiliated operating expenses charged to the Kentucky jurisdiction for the 10 years ending 2009 plus as forecasted for 2010 and 2011.

Response:

The Company has provided a large volume of data about charges from AWWSC from 2007-2009 actual, the base period (12 months ended May 2010), the forecasted test-year (12 months ended October 2011), and the budgets for 2010 and 2011 in any number of different formats and level of detail. Please refer to the responses to AGDR1 data request questions and responses to 106-117. For information prior to 2007, please refer to information previously supplied in previous rate cases, case numbers 2000-120, 2004-00103, 2007-00143 and 2008-00427 which are available to the Attorney General at www.psc.ky.gov.

For the electronic version of this response, refer to KAW_R_AGDR1#402_042610.pdf.

KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION

Witness: **Michael A. Miller**

403. For the base and test years, provide detailed support for all Management Fees included in the filing. Provide this in Microsoft Excel or compatible format. Include total charges incurred by each corporate department and the amount each of these departments allocated to KAWC. Also include the number of employees in each department and the method used to allocate charges for each department.

Response:

Please see the enclosed CD and refer to folder named KAW_R_AGDR1#403_042610.

For the electronic version of this response, refer to KAW_R_AGDR1#403_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: **Michael A. Miller**

404. Provide a general ledger listing or similar report of all transactions that comprise the corporate and affiliated charges allocated to KAWC.

Response:

Please see the attached files for 2009.

For the electronic version, refer to KA_R_AGDR1#404_042610.pdf.

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American Water Works Compa.,
Southeast Service Company Billing
Business Partner Report

Business Partner: 12 Kentucky-American Water Co.

Data Selection Values
Period: 12 Year: 09
Region: B Eastern Division
Location: 0322 SC-CORP External Affairs

Description Of Service	Month		Year-To-Date		Variance
	Actual	Budget	Actual	Budget	
B Eastern Division					
12 Kentucky-American Water Co.					
0322 SC-CORP External Affairs					
OPEX					
033525 CE-External Affairs	162.34		1,788.28		1,788.28
035025 SE-External Affairs	8,561.77		156,811.54		156,811.54
036525 NE-External Affairs	3.52		224.27		224.27
Total: OPEX	23,969.85		321,685.59		321,685.59
CAPEX					
032022 CORP-Government Affairs	2.50		82.61		82.61
032025 CORP-External Affairs	14.19		312.28		312.28
032068 CORP-Marketing	5.50		152.93		152.93
032085 CORP-External Communications	3.17		98.63		98.63
032086 CORP-Internal Communications	1.23		42.07		42.07
032087 CORP-Corp Social Resp	1.74		37.87		37.87
033025 WE-External Affairs					
033525 CE-External Affairs	2.02		102.50		102.50
035025 SE-External Affairs	18.21		406.54		406.54
036525 NE-External Affairs			2.25		2.25
Total: CAPEX	48.56		1,237.68		1,237.68
035025 SE-External Affairs	1,317.39-		5,767.83-		5,767.83-
Total: 0322 SC-CORP External Affairs	1,317.39-		5,767.83-		5,767.83-
0323 SC-Supply Chain Location	22,701.02		317,155.44		317,155.44
OPEX					
032009 CORP-Supply Chain-Pass Thru					
032010 CORP-Supply Chain-Sourcing					
033010 WE-Supply Chain					
033510 SE-Supply Chain					
035010 SE-Supply Chain					
036510 NE-Supply Chain					
Total: OPEX					
032009 CORP-Supply Chain-Pass Thru	53		3.39		3.39
032010 CORP-Supply Chain-Sourcing	6,433.12		71,224.87		71,224.87
033010 WE-Supply Chain	6.66-		37.73		37.73
033510 SE-Supply Chain	53.06		1,094.42		1,094.42
035010 SE-Supply Chain	1,471.61		19,572.22		19,572.22
036510 NE-Supply Chain	7,951.66		35.91		35.91
Total: CAPEX	7,951.66		91,968.54		91,968.54
032009 CORP-Supply Chain-Pass Thru					
032010 CORP-Supply Chain-Sourcing					
033010 WE-Supply Chain					
033510 SE-Supply Chain					
035010 SE-Supply Chain					
036510 NE-Supply Chain					
Total: CAPEX					
032009 CORP-Supply Chain-Pass Thru	1.17		43.52		43.52
032010 CORP-Supply Chain-Sourcing	5,759.68		84,892.09		84,892.09
033010 WE-Supply Chain					
033510 SE-Supply Chain	10.85		687.60		687.60

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Southeast Service Company Billing 3/24/10
Business Partner Report 15:29:46

Data Selection Values
Period: 12 Year: 09
Region: B Eastern Division
Location: 0323 SC-Supply Chain Location

Business Partner: 12 Kentucky-American Water Co.

Description Of Service	Month		Year-To-Date		Variance
	Actual	Budget	Actual	Budget	
B Eastern Division					
12 Kentucky-American Water Co.					
0323 SC-Supply Chain Location					
CAPEX					
035010 SE-Supply Chain	466.61		7,206.21		7,206.21
036510 NE-Supply Chain			28.73		28.73
Total: CAPEX	6,238.31		92,858.15		92,858.15
Total: 0323 SC-Supply Chain Location	14,189.97		184,826.69		184,826.69
0324 SC-ITS Location					
OPEX					
032030 CORP-ITS Client Rel Admin					
032031 CORP-Service Desk					
032032 CORP-ITS-BAD-Core Shared					
032033 Chg Ctrl & Desktop Automation					
032034 CORP-ITS Appl Adm & Security					
032035 CORP-ITS Sec Arch & Strategy					
032071 CORP-ITS Admin					
032072 CORP-ITS PMO					
032073 CORP-ITS Infra/Oper Admin					
032074 CORP-ITS Production					
032075 CORP-Enterprise Server					
032076 CORP-Communications					
032077 CORP-ITS Security Operations					
032078 CORP-ITS Adm Business Appl Dev					
032079 CORP-ITS-BAD-Middle Office App					
032080 CORP-ITS-BAD-Back Office Apps					
032081 CORP-ITS-BAD-Quality&Methodlgy					
032082 CORP-ITS-BAD-Customer Facing					
032083 CORP-ITS-BAD-Field Svc Apps					
032093 CORP-ITS-Architecture					
033031 WE-ITS Client Relations					
033531 CE-Western CS & S					
035031 SE-ITS Client Relations					
036531 NE-Eastern CS & S					
Total: OPEX	1,299.08		8,403.03		8,403.03
032030 CORP-ITS Client Rel Admin	5,819.10		45,828.76		45,828.76
032031 CORP-Service Desk	7,159.77		45,898.73		45,898.73
032032 CORP-ITS-BAD-Core Shared	940.36		10,190.19		10,190.19
032033 Chg Ctrl & Desktop Automation			8,391.01		8,391.01
032034 CORP-ITS Appl Adm & Security	180.51		7,087.48		7,087.48
032035 CORP-ITS Sec Arch & Strategy	10,903.51		54,575.92		54,575.92
032071 CORP-ITS Admin	37,342.37		82,367.07		82,367.07
032072 CORP-ITS PMO	1,512.28		14,353.65		14,353.65
032073 CORP-ITS Infra/Oper Admin	43,898.54		373,310.85		373,310.85
032074 CORP-ITS Production					

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American Water Works Company,
Southeast Service Company Billing
Business Partner Report

Business Partner: 12 Kentucky-American Water Co.

Data Selection Values
Period: 12 Year: 09
Region: B Eastern Division
Location: 0324 SC-ITS Location

Month | | Year-To-Date

Description Of Service	Actual	Budget	Variance	Actual	Budget	Variance
B Eastern Division						
12 Kentucky-American Water Co.						
0324 SC-ITS Location						
032075 CORP-Enterprise Server	19,560.96	19,560.96	0.00	175,812.90	175,812.90	0.00
032076 CORP-Communications	14,676.40	14,676.40	0.00	145,759.87	145,759.87	0.00
032077 CORP-ITS Security Operations	5,111.29	5,111.29	0.00	45,543.41	45,543.41	0.00
032078 CORP-ITS Adm Business Appl Dev	1,948.22	1,948.22	0.00	21,403.23	21,403.23	0.00
032079 CORP-ITS-BAD-Middle Office App	6,177.80	6,177.80	0.00	58,667.88	58,667.88	0.00
032080 CORP-ITS-BAD-Back Office Apps	7,082.78	7,082.78	0.00	72,142.27	72,142.27	0.00
032081 CORP-ITS-BAD-QualityMethodlgy	4,405.04	4,405.04	0.00	27,636.14	27,636.14	0.00
032082 CORP-ITS-BAD-Customer Facing	8,832.42	8,832.42	0.00	48,519.88	48,519.88	0.00
032083 CORP-ITS-BAD-Field Svc Apps	7,896.86	7,896.86	0.00	60,058.24	60,058.24	0.00
032093 CORP-ITS-Architecture	17,387.08	17,387.08	0.00	65,126.02	65,126.02	0.00
033531 CE-Western CS & S	4,804.36	4,804.36	0.00	57,291.69	57,291.69	0.00
035031 SE-ITS Client Relations	2,022.52	2,022.52	0.00	11,594.69	11,594.69	0.00
036531 NE-Eastern CS & S	428.16	428.16	0.00	20,381.25	20,381.25	0.00
Total:	209,389.41	209,389.41	0.00	1,460,344.16	1,460,344.16	0.00
CAPEX						
032030 CORP-ITS Client Rel Admin	.15	.15	0.00	11.44	11.44	0.00
032031 CORP-Service Desk	.88	.88	0.00	68.63	68.63	0.00
032032 CORP-ITS-BAD-Core Shared	1.63	1.63	0.00	67.68	67.68	0.00
032033 Chg Ctrl & Desktop Automation	.17	.17	0.00	14.77	14.77	0.00
032034 CORP-ITS Appl Adm & Security	.13	.13	0.00	9.53	9.53	0.00
032035 CORP-ITS Sec Arch & Strategy	.65	.65	0.00	11.88	11.88	0.00
032071 CORP-ITS Admn	.88	.88	0.00	39.49	39.49	0.00
032072 CORP-ITS PMO	.23	.23	0.00	1,282.80	1,282.80	0.00
032073 CORP-ITS Infra/Oper Admin	.25	.25	0.00	17.07	17.07	0.00
032074 CORP-ITS Production	30.09	30.09	0.00	1,336.06	1,336.06	0.00
032075 CORP-Enterprise Server	9.72	9.72	0.00	473.96	473.96	0.00
032076 CORP-Communications	4.61	4.61	0.00	265.10	265.10	0.00
032077 CORP-ITS Security Operations	.53	.53	0.00	38.93	38.93	0.00
032078 CORP-ITS Adm Business Appl Dev	.25	.25	0.00	30.52	30.52	0.00
032079 CORP-ITS-BAD-Middle Office App	.87	.87	0.00	124.75	124.75	0.00
032080 CORP-ITS-BAD-Back Office Apps	2.10	2.10	0.00	145.02	145.02	0.00
032081 CORP-ITS-BAD-QualityMethodlgy	1.62	1.62	0.00	22.82	22.82	0.00
032082 CORP-ITS-BAD-Customer Facing	.50	.50	0.00	41.66	41.66	0.00
032083 CORP-ITS-BAD-Field Svc Apps	4.07	4.07	0.00	114.50	114.50	0.00
032093 CORP-ITS-Architecture	28.31	28.31	0.00	777.52	777.52	0.00
033031 WE-ITS Client Relations						
033531 CE-Western CS & S	7.99	7.99	0.00	5,000.47	5,000.47	0.00
035031 SE-ITS Client Relations	29.64	29.64	0.00	316.48	316.48	0.00
036531 NE-Eastern CS & S	3.96	3.96	0.00	443.03	443.03	0.00
Total: CAPEX	128.98	128.98	0.00	10,654.11	10,654.11	0.00
032030 CORP-ITS Client Rel Admin	329.35-	329.35-	0.00	1,441.96-	1,441.96-	0.00

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American Water Works Company
Southeast Service Company Billing
Business Partner Report

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Data Selection Values
Period: 12 Year: 09
Region: B Eastern Division
Location: 0325 SC-SSC Location

Business Partner: 12 Kentucky-American Water Co.

Month	Year-To-Date

Description Of Service	Actual	Budget	Variance	Actual	Budget	Variance
B Eastern Division						
12 Kentucky-American Water Co.						
0325 SC-SSC Location						
OPEX						
032084 SSC-Accounts Payable						
032505 SSC-Administration						
032560 SSC-Financial Reporting						
032570 SSC-General Accounting						
032571 SSC-Tax						
032572 SSC-Business Support Services						
032573 SSC-Planning & Reporting						
032574 SSC-Rates & Regulation						
032575 SSC-Cash Operations						
032576 SSC-Facility Services						
032577 SSC-Utility Plant Accounting						
032578 SSC-Project Management						
032579 SSC-Employee Services						
032580 SSC-AWE						
Total: OPEX						
032084 SSC-Accounts Payable	4,418.97		4,418.97	54,303.37		54,303.37
032505 SSC-Administration	7,580.39		7,580.39	83,625.59		83,625.59
032570 SSC-General Accounting	9,783.22		9,783.22	109,100.34		109,100.34
032571 SSC-Tax	3,507.51		3,507.51	41,988.04		41,988.04
032572 SSC-Business Support Services	4,315.48		4,315.48	43,366.46		43,366.46
032574 SSC-Rates & Regulation	4,155.02		4,155.02	43,060.74		43,060.74
032575 SSC-Cash Operations	5,693.68		5,693.68	64,494.66		64,494.66
032577 SSC-Utility Plant Accounting	4,680.08		4,680.08	56,487.31		56,487.31
032578 SSC-Project Management	926.67		926.67	10,530.93		10,530.93
032579 SSC-Employee Services	6,118.97		6,118.97	80,121.25		80,121.25
032580 SSC-AWE	365.64		365.64	5,400.29		5,400.29
Total: CAPEX	51,545.63		51,545.63	592,478.98		592,478.98
032084 SSC-Accounts Payable	185.95		185.95	998.14		998.14
032505 SSC-Administration	245.48		245.48	2,367.72		2,367.72
032560 SSC-Financial Reporting						
032570 SSC-General Accounting	184.17		184.17	1,164.27		1,164.27
032571 SSC-Tax	73.16		73.16	374.95		374.95
032572 SSC-Business Support Services	125.58		125.58	666.66		666.66
032573 SSC-Planning & Reporting						
032574 SSC-Rates & Regulation	5,643.09		5,643.09	26,380.44		26,380.44
032575 SSC-Cash Operations	190.98		190.98	966.80		966.80
Total: OPEX						
032084 SSC-Accounts Payable						
032505 SSC-Administration						
032560 SSC-Financial Reporting						
032570 SSC-General Accounting						
032571 SSC-Tax						
032572 SSC-Business Support Services						
032573 SSC-Planning & Reporting						
032574 SSC-Rates & Regulation						
032575 SSC-Cash Operations						
Total: OPEX						
032084 SSC-Accounts Payable	329.35-		329.35-	1,441.96-		1,441.96-
032505 SSC-Administration	209,189.04		209,189.04	1,469,556.31		1,469,556.31
032560 SSC-Financial Reporting						
032570 SSC-General Accounting						
032571 SSC-Tax						
032572 SSC-Business Support Services						
032573 SSC-Planning & Reporting						
032574 SSC-Rates & Regulation						
032575 SSC-Cash Operations						
Total: OPEX						

Data Selection Values
Period: 12 Year: 09
Region: B Eastern Division
Location: 0325 SC-SSC Location

Business Partner: 12 Kentucky-American Water Co.

Description Of Service	Month			Year-To-Date		
	Actual	Budget	Variance	Actual	Budget	Variance
B Eastern Division						
12 Kentucky-American Water Co.						
0325 SC-SSC Location						
CAPEX						
032576 SSC-Facility Services	137.79		137.79	814.89		814.89
032577 SSC-Utility plant Accounting	36.17		36.17	194.09		194.09
032578 SSC-Project Management	216.57		216.57	1,320.59		1,320.59
032579 SSC-Employee Services	46.16		46.16	286.48		286.48
032580 SSC-AWE						
Total: CAPEX	7,085.10		7,085.10	35,535.03		35,535.03
Total: 0325 SC-SSC Location	58,630.73		58,630.73	628,014.01		628,014.01
0326 SC-CORP Operations						
OPEX						
032011 CORP-Chief Operating Officer	6,101.46		6,101.46	55,150.18		55,150.18
032016 CORP-Maintenance Services	839.82		839.82	8,884.81		8,884.81
032019 CORP-Operational Risk	4,833.14		4,833.14	30,561.26		30,561.26
032064 CORP-Operational Performance	1,688.09		1,688.09	23,401.88		23,401.88
032065 CORP-Asset Management	351.22		351.22	6,208.05		6,208.05
032066 CORP-Innov & Env Stewardship	1,955.35		1,955.35	50,121.66		50,121.66
033016 WE-Maintenance	.63		.63	2,703.81		2,703.81
033019 WE-Operational Risk	13.16		13.16	110.45		110.45
033516 CE-Maintenance	1,665.21		1,665.21	15,264.76		15,264.76
033519 CE-Operational Risk	1,587.17		1,587.17	23,824.48		23,824.48
035016 SE-Maintenance	11,229.36		11,229.36	115,746.72		115,746.72
035019 SE-Operational Risk	60.82		60.82	2,591.20		2,591.20
036519 NE-Maintenance	123.49		123.49	680.04		680.04
036519 NE-Operational Risk	10.88		10.88	410.55		410.55
036550 CORP-COE-Engineering	439.61		439.61	5,243.40		5,243.40
036551 CORP-COE-Technical Services	499.38		499.38	6,538.06		6,538.06
Total: OPEX	31,408.79		31,408.79	347,441.31		347,441.31
CAPEX						
032011 CORP-Chief Operating Officer	570.63		570.63	8,588.33		8,588.33
032016 CORP-Maintenance Services	9.63		9.63	197.84		197.84
032019 CORP-Operational Risk	964.08		964.08	6,706.41		6,706.41
032064 CORP-Operational Performance	795.71		795.71	14,129.26		14,129.26
032065 CORP-Asset Management	4,309.73		4,309.73	54,244.21		54,244.21
032066 CORP-Innov & Env Stewardship	3,333.03		3,333.03	53,893.42		53,893.42
033016 WE-Maintenance						
033019 WE-Operational Risk						
033516 CE-Maintenance	2.57		2.57	152.97		152.97
033519 CE-Operational Risk	98.11		98.11	212.84		212.84
035016 SE-Maintenance	19.88		19.88	6,206.74		6,206.74
035019 SE-Operational Risk	.89		.89	.16		.16
036516 NE-Maintenance				1.38		1.38
036519 NE-Operational Risk	2.57		2.57	32.09		32.09
036550 CORP-COE-Engineering	18,998.48		18,998.48	259,053.12		259,053.12

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Southeast Service Company Billing 3/24/10
Business Partner Report 15:29:46

Data Selection Values
Period: 12 Year: 09
Region: B Eastern Division
Location: 0326 SC-CORP Operations

Business Partner: 12 Kentucky-American Water Co.

Description Of Service	Month			Year-To-Date		
	Actual	Budget	Variance	Actual	Budget	Variance
B Eastern Division						
12 Kentucky-American Water Co.						
0326 SC-CORP Operations						
CAPEX						
036551 CORP-COE-Technical Services	3,014.99		3,014.99	60,072.43		60,072.43
Total: CAPEX	32,120.30		32,120.30	463,490.88		463,490.88
Total: 0326 SC-CORP Operations	63,529.09		63,529.09	810,932.19		810,932.19
0327 SC-CORP Finance						
OPEX						
032007 CORP-Finance	6,375.38		6,375.38	79,658.32		79,658.32
032017 CORP-Planning & Reporting	14,156.16		14,156.16	96,163.30		96,163.30
032027 CORP-Reporting & Compliance	6,085.22		6,085.22	100,448.03		100,448.03
032047 CORP-Income Tax	6,419.53		6,419.53	80,041.71		80,041.71
032057 CORP-Treasury	6,457.51		6,457.51	72,276.11		72,276.11
033007 WE-Finance	614.03		614.03	6,427.39		6,427.39
033507 CE-Finance	575.96		575.96	7,356.01		7,356.01
035007 SE-Finance	19,786.62		19,786.62	561,146.05		561,146.05
036507 NE-Finance	22.10		22.10	14,632.52		14,632.52
037777 CORP-IFRS-Finance	131.20-		131.20-	3,640.80		3,640.80
Total: OPEX	60,361.31		60,361.31	1,021,790.24		1,021,790.24
CAPEX						
032007 CORP-Finance	17.68		17.68	554.84		554.84
032017 CORP-Planning & Reporting	16.22		16.22	592.92		592.92
032027 CORP-Reporting & Compliance	6.78		6.78	164.43		164.43
032047 CORP-Income Tax	99.90		99.90	2,640.15		2,640.15
032057 CORP-Treasury	18.17		18.17	530.45		530.45
033007 WE-Finance						
033507 CE-Finance	7.04		7.04	398.47		398.47
035007 SE-Finance	314.43		314.43	6,238.94		6,238.94
036507 NE-Finance				17.54		17.54
Total: CAPEX	480.22		480.22	11,137.74		11,137.74
035007 SE-Finance	1,202.13-		1,202.13-	5,263.17-		5,263.17-
Total: 0327 SC-CORP Finance	1,202.13-		1,202.13-	5,263.17-		5,263.17-
Total: 0328 SC-CORP Human Resources	59,639.40		59,639.40	1,027,664.81		1,027,664.81
OPEX						
032002 CORP-HR Comp/Benefits	6,329.71		6,329.71	50,879.63		50,879.63
032003 CORP-HR Talent Development	7,657.79		7,657.79	32,839.67		32,839.67
032004 CORP-HR Labor Relations	1,154.04		1,154.04	14,256.26		14,256.26
032006 CORP-Business Center HR	2,497.59		2,497.59	30,334.91		30,334.91
032012 CORP-HR Strategic Staffing						
032013 CORP-HR Systems & Processes	2,990.41		2,990.41	25,316.14		25,316.14
032014 CORP-Benefits Service Center						
032018 CORP-Human Resources	9,151.54		9,151.54	46,642.56		46,642.56
032028 CORP-ED Human Resources	2,662.49		2,662.49	60,258.79		60,258.79

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Data Selection Values
Period: 12 Year: 09

Region: B Eastern Division
Location: 0328 SC-CORP Human Resources

Business Partner: 12 Kentucky-American Water Co.

Description Of Service	Month			Year-To-Date		
	Actual	Budget	Variance	Actual	Budget	Variance
Eastern Division						
12 Kentucky-American Water Co.						
0328 SC-CORP Human Resources						
OPEX						
032038 CORP-WD Human Resources	2,143.01		2,143.01	18,634.01		18,634.01
033018 WE-Human Resources	.02		.02	9.07		9.07
033518 CE-Human Resources	41.79		41.79	1,229.61		1,229.61
034018 CCA-Human Resources	4,199.59		4,199.59	38,275.29		38,275.29
035018 SE-Human Resources	52.72		52.72	9,199.71		9,199.71
036518 NE-Human Resources	.08		.08	4.85		4.85
037018 CCP-Human Resources ODI						
Total: OPEX	38,880.74		38,880.74	327,880.50		327,880.50
CORP-Benefits Service Center						
032014	4,426.10		4,426.10	47,317.05		47,317.05
Total:	4,426.10		4,426.10	47,317.05		47,317.05
CAPEX						
032002 CORP-HR Comp/Benefits	9.77		9.77	273.75		273.75
032003 CORP-HR Talent Development	7.40		7.40	185.36		185.36
032004 CORP-HR Labor Relations	2.71		2.71	76.94		76.94
032006 CORP-Business Center HR	6.61		6.61	213.44		213.44
032012 CORP-HR Strategic Staffing						
032013 CORP-HR Systems & Processes	4.77		4.77	145.42		145.42
032014 CORP-Benefits Service Center	145.40		145.40	804.38		804.38
032018 CORP-Human Resources	4.42		4.42	118.76		118.76
032028 CORP-ED Human Resources	.33		.33	18.24		18.24
032038 CORP-WD Human Resources	19.82		19.82	348.92		348.92
033018 WE-Human Resources						
033518 CE-Human Resources	.01		.01	30.60		30.60
034018 CCA-Human Resources	.36		.36	2.24		2.24
035018 SE-Human Resources	.59		.59	1.01		1.01
036518 NE-Human Resources						
037018 CCP-Human Resources ODI						
Total: CAPEX	201.45		201.45	2,218.11		2,218.11
CORP-ED Human Resources						
032028	831.61		831.61	3,640.95		3,640.95
Total:	831.61		831.61	3,640.95		3,640.95
0329 SC-CORP Legal	42,676.68		42,676.68	373,774.71		373,774.71
OPEX						
CORP-Legal Admin						
032008	9,754.09		9,754.09	101,219.67		101,219.67
032015 CORP-Legal	18.44		18.44	208.24		208.24
033015 WE-Legal	427.43		427.43	4,197.92		4,197.92
033515 CE-Legal	18,953.25		18,953.25	225,692.61		225,692.61
035015 SE-Legal	5.91		5.91	301.98		301.98
036515 NE-Legal						
Total: OPEX	29,159.12		29,159.12	331,620.42		331,620.42

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Business Partner: 12
Kentucky-American Water Co.

Data Selection Values
Period: 12 Year: 09
Region: B Eastern Division
Location: 0329 SC-CORP Legal

Description Of Service	Month		Year-To-Date		Variance
	Actual	Budget	Actual	Budget	
B Eastern Division					
12 Kentucky-American Water Co.					
0329 SC-CORP Legal					
CAPEX					
032008 CORP-Legal Admin	31.75		856.41		856.41
032015 CORP-Legal					
033015 WE-Legal	4.59		242.35		242.35
033515 CE-Legal	48.06		1,077.38		1,077.38
035015 SE-Legal			12.29		12.29
036515 NE-Legal	84.40		2,188.43		2,188.43
Total: CAPEX					
035015 SE-Legal	856.31-		3,749.11-		3,749.11-
Total:	856.31-		3,749.11-		3,749.11-
0329 SC-CORP Legal	28,387.21		330,059.74		330,059.74
0337 SC-Corp IR					
OPEX					
032037 CORP-Investor Relations	2,066.88		19,363.53		19,363.53
Total: OPEX	2,066.88		19,363.53		19,363.53
CAPEX					
032037 CORP-Investor Relations	5.28		154.74		154.74
Total: CAPEX	5.28		154.74		154.74
0337 SC-Corp IR	2,072.16		19,518.27		19,518.27
0340 SC-CSC Alton OH Location					
OPEX					
034005 CCA-Administration					
034070 CCA-Call Handling	15,190.06		105,838.50		105,838.50
034071 CCA-Billing	50,218.91		392,545.84		392,545.84
034072 CCA-Collections	25,767.76		255,558.13		255,558.13
034073 CCA-Operations & Performance	8,155.51		81,415.29		81,415.29
034074 CCA-Business Services	19,893.96		198,350.37		198,350.37
034075 CCA-Education & Development	3,508.64		47,543.58		47,543.58
Total:	9,646.18		44,427.88		44,427.88
CAPEX					
034005 CCA-Administration	132,381.02		1,125,679.59		1,125,679.59
034070 CCA-Call Handling					
034071 CCA-Billing	3.86-		19.43		19.43
034072 CCA-Collections	4.45-		29.76-		29.76-
034073 CCA-Operations & Performance	31.04-		24.32-		24.32-

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Data Selection Values
Period: 12 Year: 09
Region: B Eastern Division
Location: 0340 SC-CSC Alton OH Location

Business Partner: 12 Kentucky-American Water Co.

Description Of Service	Month			Year-To-Date		
	Actual	Budget	Variance	Actual	Budget	Variance
B Eastern Division						
12 Kentucky-American Water Co.						
0340 SC-CSC Alton OH Location						
CAPEX						
034072 CCA-Collections	1.36-		1.36-	7.49-		7.49-
034073 CCA-Operations & Performance	5.08-		5.08-	30.24-		30.24-
034074 CCA-Business Services	.69-		.69-	4.75-		4.75-
034075 CCA-Education & Development	.38-		.38-	5.63-		5.63-
Total: CAPEX	46.86-		46.86-	82.76-		82.76-
Total: 0340 SC-CSC Alton OH Location	132,334.16		132,334.16	1,125,596.83		1,125,596.83
0345 SC-Belleville Lab Location						
OPEX						
034517 BVLAB-Water Quality						
Total: OPEX						
034517 BVLAB-Water Quality	13,617.47		13,617.47	193,954.17		193,954.17
Total: CAPEX	13,617.47		13,617.47	193,954.17		193,954.17
Total: 0345 SC-Belleville Lab Location	13,617.47		13,617.47	193,954.17		193,954.17
0362 SC-CORP Property						
OPEX						
032042 CORP-1000 Voorhees Building	4,318.97		4,318.97	22,763.72		22,763.72
032046 CORP-3906 Church Road	1,382.61		1,382.61	16,300.48		16,300.48
032062 CORP-Building Services	31,017.29		31,017.29	280,417.73		280,417.73
032063 CORP-Building Services Woodcre	9,760.90		9,760.90	99,709.32		99,709.32
032090 CORP-Prop Mgmt Development	.92		.92	17.96		17.96
036576 NE-Building Services Woodcrest	46,480.69		46,480.69	419,209.21		419,209.21
Total: OPEX						
CAPEX						
032042 CORP-1000 Voorhees Building	3.08		3.08	83.27		83.27
032046 CORP-3906 Church Road	3,096.80		3,096.80	51,041.06		51,041.06
032062 CORP-Building Services	286.80		286.80	7,408.03		7,408.03
032063 CORP-Building Services Woodcre	1,234.09		1,234.09	5,861.85		5,861.85
032090 CORP-Prop Mgmt Development				1.04		1.04
036576 NE-Building Services Woodcrest	4,620.77		4,620.77	64,395.25		64,395.25
Total: CAPEX	51,101.46		51,101.46	483,604.46		483,604.46
Total: 0362 SC-CORP Property	51,101.46		51,101.46	483,604.46		483,604.46
0363 SC-CORP Eastern Division Ops						
OPEX						
032023 CORP-Eastern Division Ops	26,603.25		26,603.25	300,703.72		300,703.72
035001 SE-Production						
035002 SE-Network	1,903.12		1,903.12	19,831.47		19,831.47
035003 SE-Customer Relations	6,488.58		6,488.58	210,077.89		210,077.89
035005 SE-Administration	13,817.48		13,817.48	157,857.69		157,857.69

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Data Selection Values

Period: 12 Year: 09

Region: B Eastern Division

Location: 0363 SC-CORP Eastern Division Ops

Business Partner: 12 Kentucky-American Water Co.

| Month | | Year-To-Date |

Description Of Service	Actual	Budget	Variance	Actual	Budget	Variance
B Eastern Division						
12 Kentucky-American Water Co.						
0363 SC-CORP Eastern Division Ops						
OPEX						
035011 SE-Environmental Mgmt	666.00		666.00	9,333.95		9,333.95
035014 SE-Engineering						
035503 ED-Customer Relations	23,599.91		23,599.91	125,221.63		125,221.63
036501 NE-Production	8.75		8.75	460.89		460.89
036502 NE-Network						
036503 NE-Customer Field Services						
036505 NE-Administration						
036511 NE-Environmental Mgmt						
036514 NE-Engineering						
036591 NE-SAP Conversion						
Total: OPEX	73,087.09		73,087.09	823,487.24		823,487.24
CAPEX						
032023 CORP-Eastern Division Ops						
035001 SE-Production	6.61		6.61	188.63		188.63
035002 SE-Network	22.14		22.14	475.92		475.92
035003 SE-Customer Relations	93.28		93.28	2,832.23		2,832.23
035005 SE-Administration	198.51		198.51	3,745.86		3,745.86
035011 SE-Environmental Mgmt						
035014 SE-Engineering	136.77		136.77	264.55		264.55
035503 ED-Customer Relations	9.29		9.29	97.98		97.98
036501 NE-Production						
036502 NE-Network						
036503 NE-Customer Field Services						
036505 NE-Administration						
036511 NE-Environmental Mgmt						
036514 NE-Engineering						
Total: CAPEX	466.60		466.60	7,649.45		7,649.45
032023 CORP-Eastern Division Ops						
035503 ED-Customer Relations	1,482.09		1,482.09	6,488.84		6,488.84
Total:	14,491.41		14,491.41	63,446.38		63,446.38
0364 SC-CORP Eastern Division Ops	15,973.50		15,973.50	69,935.22		69,935.22
OPEX	57,580.19		57,580.19	761,201.47		761,201.47
032040 CORP-Business Transformation						
032051 CORP-Bsns Trans-Procure To Pay						
032052 CORP-Bsns Trans-Recruit To Ret						
032053 CORP-Bsns Trans-Record To Rpt	35.62		35.62	3.17		3.17
032054 CORP-Bsns Trans-Order To Cash	12.83		12.83	2.66		2.66
032055 CORP-Bsns Trans-Plan, Bld, Ret	26.26		26.26	3.40		3.40
032056 CORP-Bsns Trans-Ord To Compl	38.95		38.95	4.18		4.18
Total: OPEX	13.53		13.53	5.59		5.59
	127.19		127.19	16.30		16.30

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Data Selection Values
 Period: 12 Year: 09
 Region: B Eastern Division
 Location: 0364 SC-CORP Busn Transformation

Business Partner: 12 Kentucky-American Water Co.

Description Of Service	Month			Year-To-Date		
	Actual	Budget	Variance	Actual	Budget	Variance
B Eastern Division						
12 Kentucky-American Water Co.						
0364 SC-CORP Busn Transformation						
CAPEX						
032040 CORP-Busn Transformation	6,006.38		6,006.38	86,561.32		86,561.32
032051 CORP-Bsns Trans-Procure To Pay	1,870.88		1,870.88	17,464.00		17,464.00
032052 CORP-Bsns Trans-Recruit To Ret	2,326.79		2,326.79	20,044.30		20,044.30
032053 CORP-Bsns Trans-Record To Rpt	4,568.85		4,568.85	22,116.49		22,116.49
032054 CORP-Bsns Trans-Order To Cash	1,852.51		1,852.51	17,340.69		17,340.69
032055 CORP-Bsns Trans-Plan, Bld, Ret	2,100.91		2,100.91	18,815.87		18,815.87
032056 CORP-Bsns Trans-Ord To Compl	2,376.00		2,376.00	21,320.75		21,320.75
Total: CAPEX	21,102.32		21,102.32	203,663.42		203,663.42
0365 SC-CORP Busn Transformation	20,975.13		20,975.13	203,679.72		203,679.72
0366 SC-Corp Western Division Ops						
OPEX						
032024 Corp-Western Division Ops	29.60		29.60	304.94		304.94
033001 WE-Production						
033002 WE-Network						
033003 WE-Customer Relations	.46		.46	176.68		176.68
033004 WE-Technical Services						
033005 WE-Administration	3.43		3.43	1,214.41		1,214.41
033006 WE-Service Delivery	.35		.35	178.34		178.34
033011 WE-Environmental Mgmt						
033014 WE-Engineering	1.15		1.15	730.55		730.55
033028 WE-Asset Planning						
033501 CE-Production	.44		.44	4.25		4.25
033502 CE-Network						
033503 CE-Customer Relations	154.08		154.08	1,573.13		1,573.13
033505 CE-Administration	601.36		601.36	6,576.34		6,576.34
033511 CE-Environmental Mgmt	925.80		925.80	11,219.98		11,219.98
033514 CE-Engineering	62.94		62.94	774.27		774.27
Total: OPEX	246.06		246.06	3,013.78		3,013.78
CAPEX	2,025.67		2,025.67	25,759.49		25,759.49
032024 Corp-Western Division Ops	.27		.27	50.98		50.98
033001 WE-Production						
033002 WE-Network						
033003 WE-Customer Relations						
033004 WE-Technical Services						
033005 WE-Administration						
033011 WE-Environmental Mgmt						
033014 WE-Engineering						
033028 WE-Asset Planning						
033501 CE-Production	.01		.01	.49		.49
033502 CE-Network	1.92		1.92	95.81		95.81
033503 CE-Customer Relations	7.44		7.44	362.36		362.36
033505 CE-Administration	11.41		11.41	717.23		717.23

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Data Selection Values
 Period: 12 Year: 09
 Region: B Eastern Division
 Location: 0366 SC-Corp Western Division Ops

Business Partner: 12 Kentucky-American Water Co.

Description Of Service	Month			Year-To-Date		
	Actual	Budget	Variance	Actual	Budget	Variance
B Eastern Division						
0366 Kentucky-American Water Co.						
CAPEX SC-Corp Western Division Ops						
033511 CE-Environmental Mgmt	.78		.78	49.01		49.01
033514 CE-Engineering	3.02		3.02	190.29		190.29
Total: CAPEX	24.85		24.85	1,465.19		1,465.19
0366 SC-Corp Western Division Ops						
OPEX SC-Corp Regulated Ops	2,050.52		2,050.52	27,224.68		27,224.68
032026 CORP-Regulated Ops	5,104.13		5,104.13	52,834.58		52,834.58
Total: OPEX	5,104.13		5,104.13	52,834.58		52,834.58
CAPEX						
032026 CORP-Regulated Ops	24.10		24.10	543.51		543.51
Total: CAPEX	24.10		24.10	543.51		543.51
0369 SC-Corp Regulated Ops	5,128.23		5,128.23	53,378.09		53,378.09
OPEX SC-CORP Regulatory						
032050 CORP-Backfill Reg App				.06		.06
032069 CORP-Regulatory UFS	1,851.66		1,851.66	23,766.21		23,766.21
Total: OPEX	1,851.66		1,851.66	23,766.27		23,766.27
CAPEX						
032050 CORP-Backfill Reg App				.18-		.18-
032069 CORP-Regulatory UFS	4.78		4.78	135.53		135.53
Total: CAPEX	4.78		4.78	135.35		135.35
0370 SC-CORP Regulatory	1,856.44		1,856.44	23,901.62		23,901.62
OPEX SC-CSC Pensacola OH Location						
037005 CCP-Administration						
037070 CCP-Call Handling	3,555.91		3,555.91	38,606.37		38,606.37
037071 CCP-Billing	34,399.24		34,399.24	429,672.48		429,672.48
037072 CCP-Collections	9,343.13		9,343.13	114,237.46		114,237.46
037073 CCP-Operations and Support	2,461.50-		2,461.50-	25,570.58		25,570.58
037074 CCP-Business Services	44,836.78		44,836.78	608,086.89		608,086.89
037075 CCP-Education & Development						
Total: OPEX						
037005 CCP-Administration	3,555.91		3,555.91	38,606.37		38,606.37
037070 CCP-Call Handling	34,399.24		34,399.24	429,672.48		429,672.48
037073 CCP-Operations and Support	9,343.13		9,343.13	114,237.46		114,237.46
037075 CCP-Education & Development	2,461.50-		2,461.50-	25,570.58		25,570.58
Total: CAPEX	44,836.78		44,836.78	608,086.89		608,086.89
037005 CCP-Administration						
037070 CCP-Call Handling						
037071 CCP-Billing						

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Data Selection Values
Period: 12 Year: 09
Region: B Eastern Division
Location: 0370 SC-CSC Pensacola OH Location

Business Partner: 12 Kentucky-American Water Co.

Description Of Service	Actual	Budget	Variance	Actual	Budget	Variance
	Month			Year-to-Date		
B Eastern Division						
12 Kentucky-American Water Co.						
0370 SC-CSC Pensacola OH Location						
CAPEX						
037072 CCP-Collections						
037073 CCP-Operations and Support						
037074 CCP-Business Services						
037075 CCP-Education & Development						
Total: CAPEX						
Total: 0370 SC-CSC Pensacola OH Location	44,836.78		44,836.78	608,086.89		608,086.89
0375 SC-STEP Project Location						
OPEX						
032091 CORP-STEP Project						
Total: OPEX						
CAPEX						
032091 CORP-STEP Project						
Total: CAPEX						
Total: 0375 SC-STEP Project Location						
0388 SC-CORP Business Change						
OPEX						
032088 CORP-Business Change				4,663.01		4,663.01
Total: OPEX				4,663.01		4,663.01
CAPEX						
032088 CORP-Business Change						
Total: CAPEX						
Total: 0388 SC-CORP Business Change				4,663.01		4,663.01
0398 SC-CORP Other						
032000 CORP-Balance Sheet	51,977.66-		51,977.66-	3,930.99-		3,930.99-
Total:	51,977.66-		51,977.66-	3,930.99-		3,930.99-
032000 CORP-Balance Sheet						
Total:						
OPEX						
032001 CORP-Bldg Services Marlton						
032005 CORP-CEO						
032061 CORP-Property Management						
032070 CORP-Shared Bus Services Admin						
032089 CORP-AWE Pass-Thru						
032092 CORP-Strategy & Planning	412.42		412.42	3,683.63		3,683.63
032094 CORP-COE O&M						
032095 CORP-Project STAR						
032095 CORP-Chief Growth Officer						
032097 CORP-Product & Serv Innovation						
032098 CORP-Non-Departmental Costs	9,727.58		9,727.58	44,950.26		44,950.26
Total: OPEX	10,140.00		10,140.00	48,633.89		48,633.89

Data Selection Values
Period: 12 Year: 09
Region: B Eastern Division
Location: 0398 SC-CORP Other

Business Partner: 12 Kentucky-American Water Co.

Description Of Service	Month			Year-To-Date		
	Actual	Budget	Variance	Actual	Budget	Variance
B Eastern Division						
12 Kentucky-American Water Co.						
0398 SC-CORP Other						
CAPEX						
032001 CORP-Bldg Services Marlton						
032005 CORP-CEO						
032061 CORP-Property Management						
032070 CORP-Shared Bus Services Admin						
032089 CORP-AWE Pass-Thru						
032092 CORP-Strategy & Planning	3.77		3.77	91.29		91.29
032094 CORP-COE O&M						
032095 CORP-Project STAR						
032096 CORP-Chief Growth Officer						
032097 CORP-Product & Serv Innovation						
032098 CORP-Non-Departmental Costs	46.91		46.91	544.01		544.01
Total: CAPEX	50.68		50.68	635.30		635.30
Total: 0398	41,786.98-		41,786.98-	45,338.20		45,338.20
Total: 12	811,501.72		811,501.72	8,903,856.39		8,903,856.39
Total: B	811,501.72		811,501.72	8,903,856.39		8,903,856.39
Total: Eastern Division	811,501.72		811,501.72	8,903,856.39		8,903,856.39
Grand Total :	811,501.72		811,501.72	8,903,856.39		8,903,856.39

Regulated Operations	033005 WE-Administration	3	75	72	1,214	1,507	293
	033006 WE-Service Delivery	0	5	5	178	198	20
	033011 WE-Environmental Mgmt	0	0	0	1	1	0
	033014 WE-Engineering	1	10	9	731	1,199	468
	033501 CE-Production	0	0	(0)	(4)	(5)	(1)
	033502 CE-Network	154	31	(123)	1,573	755	(818)
	033503 CE-Customer Relations	601	148	(454)	6,576	3,271	(3,305)
	033505 CE-Administration	926	239	(687)	11,220	6,010	(5,210)
	033511 CE-Environmental Mgmt	63	16	(47)	774	397	(377)
	033514 CE-Engineering	246	71	(175)	3,014	1,574	(1,440)
	035002 SE-Network	1,903	2,259	356	19,831	22,346	2,515
	035003 SE-Customer Relations	6,489	20,072	13,584	210,078	248,654	38,576
	035005 SE-Administration	13,817	16,401	2,584	157,858	172,193	14,335
	035014 SE-Engineering	666	1,121	455	9,334	10,398	1,064
	035503 ED-Customer Relations	23,600	29,582	5,982	125,222	147,091	21,869
	036501 NE-Production	9	5	(4)	461	462	1
Regulated Operations Total		82,172	103,338	21,166	952,204	1,013,668	61,464
Regulatory Services	032050 CORP-Backfill Reg App	0	0	0	0	0	0
	032069 CORP-Regulatory UFS	1,852	2,030	178	23,766	24,129	363
Regulatory Services Total		1,852	2,030	178	23,766	24,129	363
SSC	032084 SSC-Accounts Payable	4,419	6,119	1,700	54,303	59,539	5,236
	032505 SSC-Administration	7,580	9,927	2,346	83,626	94,858	11,232
	032570 SSC-General Accounting	9,783	8,955	(829)	109,100	104,066	(5,034)
	032571 SSC-Tax	3,508	4,233	725	41,988	44,740	2,752
	032572 SSC-Business Support Ser	4,315	3,698	(617)	43,366	42,396	(970)
	032574 SSC-Rates & Regulation	4,155	3,127	(1,028)	43,061	40,428	(2,633)
	032575 SSC-Cash Operations	5,694	6,909	1,216	64,495	65,918	1,423
	032577 SSC-Utility Plant Accoun	4,680	5,430	750	56,487	59,029	2,542
	032578 SSC-Project Management	927	1,260	334	10,531	11,936	1,405
	032579 SSC-Employee Services	6,119	8,098	1,979	80,121	84,699	4,578
	032580 SSC-AWE	366	489	123	5,400	5,543	143
SSC Total		51,546	58,244	6,698	592,478	613,152	20,674
Grand Total		811,782	773,415	(38,368)	8,148,622	8,230,194	81,572

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Michael A. Miller

405. Provide the most recent 2010 and 2011 American Water Works and AWWSC operating expense budgets and 2010 and 2011 forecasts of American Water and AWWSC operating expense. Please identify all assumptions, workpapers, calculations and source documents relied upon and provide the development of all escalation factors.

Response:

Please see the response to KAW_R_AGDR1#159 and the attached schedule.

For the electronic version of this response, refer to KAW_R_AGDR1#405_042610.pdf.

2010-2014 Budget Assumptions
Please use 2010 - 2011 Columns.
Workforce Planning Model

AMERICAN WATER
2010 - 2014 PLAN
WORKFORCE PLANNING COST ASSUMPTIONS

To Update Union Wage
Increase Data - Click H

Input Initial Year of Plan Cycle & Calc

Yr1	2010	Union Yr1
Yr2	2011	Union Yr2
Yr3	2012	Union Yr3
Yr4	2013	Union Yr4
Yr5	2014	Union Yr5

Point of View
Version >> Working
Scenario >> Plan/Pre-Close
Entity >> E00003:Input

Do not insert rows into range B15 : G51
It will cause the Hlookups in the calculation sheets to not function properly

E00003:Input: American Water Works Service Co Input

Account#	Description	2010	2011	2012	2013	2014
GA0009	Bonus Calculation (as a % of target)	100.00%	100.00%	100.00%	100.00%	100.00%
GA0009		100.00%	100.00%	100.00%	100.00%	100.00%
GA0002	Merit Increase-Salary	3.00%	3.50%	4.00%	4.00%	4.00%
Input	Merit Increase-Hourly Non-Union	3.50%	3.50%	3.50%	3.50%	3.50%
Input	Alton Union Increase November	3.25%	3.25%	3.25%	3.25%	3.25%
Input	Pensacola Union Increase March	3.50%	3.50%	3.50%	3.50%	3.50%
GA0004	Group Insurance (Per person/Yr)	10,872	11,592	12,372	13,176	14,040
		\$906	\$966	\$1,031	\$1,098	\$1,170
GA0028	401 K - Before 2005 (1/1/06)	2.50%	2.50%	2.50%	2.50%	2.50%
GA0029	401 K - After 2005 (1/1/06)	4.00%	4.00%	4.00%	4.00%	4.00%
GA0030	401 K - Max Contribution Limit	15,500	15,500	15,500	15,500	15,500
GA0031	401 K - Before 12/31/2005 Participation	72.00%	72.00%	72.00%	72.00%	72.00%
GA0032	401 K - After 12/31/2005 Participation	72.00%	72.00%	72.00%	72.00%	72.00%
GA0033	DCP	5.25%	5.25%	5.25%	5.25%	5.25%
GA0034	DCP - Max Eligible Wages	240,000	240,000	240,000	240,000	240,000
GA0035	DCP Participation	100.00%	100.00%	100.00%	100.00%	100.00%
GA0036	FUTA	0.80%	0.80%	0.80%	0.80%	0.80%
GA0037	FUTA Limit	7,000	7,000	7,000	7,000	7,000
GA0005	FICA	6.20%	6.20%	6.20%	6.20%	6.20%
GA0006	FICA Limit	110,800	115,000	119,600	124,500	129,500
GA0007	FICA Medicare	1.45%	1.45%	1.45%	1.45%	1.45%
GA0001	Inflation Rate	1.80%	2.40%	2.50%	2.40%	2.50%
GA0003	Vacancy Factor (Labor)	0				
GA0010	Long Term Incentive Plan - Cash	50.00%				
GA0011	Long Term Incentive Plan - Stock Backup formula stock	50.00%				

VEED REFRESH

KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION

Witness: Michael A. Miller

406. Please identify the total American Water, AWWSC and American Water Capital Corporation (AWCC) interest costs and the amount billed to the KAWC during 2007, 2008 and 2009 and as forecasted for the future test year by account.

Response:

There were no interest costs from American Water or AWWSC to KAW for the years 2007, 2008, 2009. The following were interest costs paid by KAW to American Water Capital Corporation pertaining to LT and ST Debt secured for KAW by AWCC for the years 2007, 2008, 2009 and the future test-year ended September 2011.

	<u>Long Term Debt Interest</u>	<u>Short Term Debt Interest</u>
	<u>Acct # - 840400.AW46</u>	<u>Acct # - 830100.AW46</u>
2007	\$2,639,431.69	\$1,415,522.23
2008	\$3,790,270.92	\$761,821.65
2009	\$3,577,300.92	\$355,135.82
Forecasted TY	\$10,004,340.00	\$173,880.00

For the electronic version, refer to KAW_R_AGDR1#406_042610.pdf.

KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION

Witness: Linda C. Bridwell

407. Tapping Fees (Bridwell). Please provide workpapers showing the following:
- a. Actual cost of installations, by service size for each year from 2005 through 2009;
 - b. Number of installations, by service size for each year from 2005 through 2009;
and,
 - c. Basis for projecting the number of installations shown on WP8-1 (1300 3/4", 60
1", and 40 2").

Response:

- a. Please refer to the response to Item 2 of this same data request. The file is titled "Ratecase 2010 Tap Fee Worksheet.xls". Refer to the worksheet titled "07-09 tap fees" and the worksheet titled "05-07 tap fees". The information has been summarized in response to Item 129 of this same data request.
- b. Please refer to the response to Item 128 of this same data request.
- c. Please refer to Workpaper 8-1 which shows the number of actual taps made by division by month for 2005 through 2009 and the response to Item 150 part b of this same data request. Based on the continued economic situation and the number of developer projects currently in progress, KAW does not expect to have a significant change in the number of new taps than the number installed in 2009.

For the electronic version of this response, refer to KAW_R_AGDR1#407_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Linda C. Bridwell

408. Conservation (Bridwell). Please provide a copy of the Strand Associates report to KAW.

Response:

Please see attached.

For the electronic version, refer to KAW_R_AGDR1#408_042610.pdf.

Report

**Conservation Plan
Review**

**Kentucky
American Water**

September 2009

Report for
Kentucky American Water

Conservation Plan Review

Prepared by:

STRAND ASSOCIATES, INC.®
1525 Bull Lea Road, Suite 100
Lexington, KY 40511
www.strand.com

September 2009



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or Following

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EXECUTIVE SUMMARY

EXECUTIVE SUMMARY

The Kentucky American Water (KAW) is the largest private purveyor of drinking water in the Commonwealth of Kentucky, serving over 115,000 customers in Central Kentucky including Lexington, Fayette County and parts of 9 other counties. When KAW applied to the Kentucky Public Services Commission (PSC) for a Certificate of Necessity to construct a new 20-million-gallon-per-day water treatment plant, the PSC ordered KAW to retain a qualified consultant to assist in developing a water conservation and demand management plan consistent with the best practices of the water industry. Strand Associates, Inc. (Strand) was retained to review the existing plan and ongoing efforts, and recommend potential changes. The plan of record had been developed in 1991 to 1994, but its emphasis in recent years was simply on public education with an established \$200,000 annual budget.

The existing documents reflect the difficulties inherent in programs that rely on the participation of customers, including audits and retrofit programs. Over the years, the conservation program for KAW moved away from these programs, focusing on its annual programs for public education, sponsorships, and media.

Tracking water usage is critical to understanding customer usage, and therefore implementing an effective water conservation plan. Based on a review of current methodologies from International Water Association (IWA), American Water Works Association (AWWA), along with the 1998 guidelines of the United States Environmental Protection Agency (USEPA), the plan of record should be updated and the reporting techniques of KAW need to be formalized.

Primarily, a water balance needs to be developed in accordance with AWWA/IWA guidance. Other performance indicators from the IWA methodology should be selected for regular reporting. Reporting should occur annually. Tracking and reporting should include a regular update and assessment of labor costs, materials costs, and results of leak detection, meter accuracy, and capital improvement (replacement and rehabilitation) activities. Summaries of demand forecasting, usage by customer class, and occasional assessment of rate structures are also recommended as part of the conservation plan update.

Much of the internal data that would become part of the conservation plan annual report is already developed and known to KAW. However, by collecting the information and reviewing it as components of a conservation plan, KAW will be able to improve decision-making and operations to reduce nonrevenue water.

It is also recommended that a portion of the regular conservation plan update be prepared as an annual report to the public. Water utilities release annual reports on Water Quality, and the USEPA has made public release of information a key component in its requirements of wastewater utilities in recent years.

The guidelines make it clear that utilities are best able to control and implement internal programs. Programs addressing the hardware and behavior of the customers are seen to be more advanced and should be tailored to understanding customer's usage. In Kentucky, the general attitude of individual water conservation is not as pervasive as it is in states in the Southwest, for example. Conservation is not generally seen as the same level of urgency and necessity, because droughts are less frequent and rainfall is higher than those water-poor states. This is reflected in the level of conservation measures

popular in different geographic areas and in the level of conservation emphasized by individual consumers and by utilities that serve those consumers. It has been, and will continue to be, difficult for KAW to implement many conservation measures cost effectively that are utilized in other areas of the United States.

KAW can, however, continue its public education and media programs as appropriate. These should not, however, be the core component of the conservation plan. First, it is not practical or cost effective to attempt to track these programs for effectiveness of actual conservation. Customer surveys may indicate the value of the public presence of KAW. This may be useful to other departments of KAW but will generally not be an element of the conservation plan.

Any external programs that may be initiated by KAW could focus on larger users, such as commercial or institutional users. These users would have shorter payback periods on investment based on higher-water usage rates. Some may be in a position to seek grants for water efficiency to help finance improvements. KAW could focus programs on the education of these users, acting as a resource on the impact of any water efficiency programs.

The local government should be a partner to initiate some conservation measures that are more customer-driven and may be in a better position as an elected representation of the majority of KAW's customers. If Lexington-Fayette Urban County Government (LFUCG) initiates a conservation measure, KAW should again act as a resource and determine how best it can participate in the measure.

SECTION 1
INTRODUCTION

1.01 INTRODUCTION

Kentucky American Water (KAW) is the largest private provider of drinking water in the Commonwealth of Kentucky. KAW has 115,000 customers in Central Kentucky, serving Lexington and surrounding areas. The utility owns over 1,620 miles of watermain and, at the moment, two treatment plant works with a capacity of 70-million gallons per day (mgd). According to KAW's demand forecasting, an increase in treatment capacity was prioritized several years ago.

KAW treatment plants utilize surface water obtained from the Kentucky River. Surface water from rivers is typical throughout Kentucky. Along the Kentucky River, a number of lock/dam structures, and many of the pools above these dams are the sites of many raw water intakes for the Kentucky River watershed. KAW has an intake structure at Pool 9. The Kentucky River can be susceptible to droughts, most recently in 1999 and 2007.

KAW created a plan for a new 20 mgd plant to be constructed on Pool 3. This plan was submitted to the Kentucky Public Service Commission (PSC). The PSC regulates private and for-profit utilities that operate without competition in providing electricity, gas, and water. KAW sought and obtained a Certificate of Necessity from the PSC that permits KAW to construct the new plant and associated facilities. It was also made clear that KAW would be seeking rate increases in the future to pay for the new facilities.

In issuing the Certificate of Necessity, the PSC ordered KAW to develop a conservation and demand management plan.

1.02 CONSERVATION PLAN OF RECORD

In broad terms, the Conservation Plan in its current form relied on conservation measures taken from one or more consultant reports from the early 1990s. Many of these objectives required involvement, action, or behavior change from stakeholders outside KAW, while some were internal to KAW. The external ones were found to be programs that were difficult to track or implement, due mostly to willingness of the outside party to be involved.

Some of the internal objectives were achieved, such as conversion to monthly billing and some data collection.

The initial documents discussed nonrevenue water loss and repair costs from past years, but this evaluation of water loss and repair costs were not a regular part of Conservation Plan summaries from 1995 to 2008 as those efforts were under the direction of field services personnel.

A review of the conservation activities from 1995 to 2008 shows that the program was defined almost exclusively as external affairs (public education, outreach, and media.) KAW engaged the general public to distribute water conservation fixtures, but the general reception was poor and these types of activities were minimized.

1.03 CURRENT METHODOLOGIES

The original consultant report does include discussion beyond external affairs. It includes discussion of meter testing, main rehabilitation and replacement, and variable cost of production. Current methodologies from AWWA and IWA indicate that these types of measurements are performance indicators that should be included in a Conservation Plan. It is becoming clear the AWWA/IWA definition of conservation includes the efficiency of the operation and economic optimization of resources in order to deliver a product. KAW has a parallel project currently for nonrevenue water analysis, and some of this methodology is applicable to that analysis.

In addition to the methodologies from the AWWA and IWA, the USEPA Water Conservation Plan Guidelines reinforce those lessons. The USEPA gives three levels of guidelines:

1. Basic Measures: Universal accounting, water accounting, loss control, cost and pricing, information, and education.
2. Intermediate Measures: Water use audits, retrofits, pressure management, and landscape efficiency.
3. Advanced Measures: Replacements and promotions, reuse and recycling, water-use regulation, and integrated resource management.

The guidelines generally begin with those least invasive to the customer. The Basic Measures reinforce the utility's internal management, along with public education. The Intermediate measures offer more information and offers of retrofits. The Advanced measures offer new fixtures and new capital infrastructure for reuse and recycling.

The primary direction of the Conservation Plan Review is to create a system that tracks performance indicators that is part of the basic operation of KAW. This is an expansion of what we currently see as focused on public outreach and a reduction in billed and metered water. The Conservation Plan will show how KAW is improving its efficient use of resources. This will show that value is provided to the customers and conservation is being achieved.

1.04 DEFINITIONS

AWWA	American Water Works Association
IAPMO	International Association of Plumbing and Mechanical Officials
IWA	International Water Association
KAW	Kentucky American Water
LFUCG	Lexington-Fayette Urban County Government
mgd	million gallons per day
PI	Performance Indicators
PSC	Kentucky Public Service Commission
Strand	Strand Associates, Inc.®
USEPA	United States Environmental Protection Agency

SECTION 2
RECOMMENDATIONS

2.01 RECOMMENDATIONS

A. Establish A Standing Conservation Program As an Ongoing Project

The Conservation Plan should be considered a project with a team, designated responsibilities for budgeting, performance, and tracking. Many of these responsibilities are already ongoing job duties, but for the sake of assessment and tracking, information should be collected and maintained under the Conservation Plan umbrella.

The Team should include a member responsible for Engineering, a member responsible for External Communications, a member responsible for Distribution System maintenance, a member responsible for Meter Accuracy, a member responsible for Customer Service and Web site efforts, and a member responsible for special projects. As KAW's organization evolves, members may be added or combined for effectiveness. A suggested organization based on Strand's understanding of KAW's current organization is shown in Figure 2.01-1.

B. Develop Annual Report

The Conservation Plan should engage team members to develop a report on a regular basis, perhaps annually. The Conservation Plan should be a regular part of operations reporting. A summary of the time period's activities should be performed just as any project would occur. Refer to Figure 2.01-1 for an example organizational chart which could help to define areas of pertinent information for the Conservation Plan Audit.

Strand will prepare preliminary information requests of each of the team member categories. Please note that all of the information on the water audit worksheet will be internal, so it will not depend on market penetration, customer preferences, handouts, or other external factors.

As stated before, much of this information is likely to already be gathered in some form. But important benchmarks for measuring impact of conservation measures were not recorded in the existing documentation. Data in one year may not seem to be important or useful. Just as the Demand Forecasting has important implications when collected over time, a Conservation Plan will help to develop trends as well. Some of that information will be included in the Water Balance. See item below on the Water Balance.

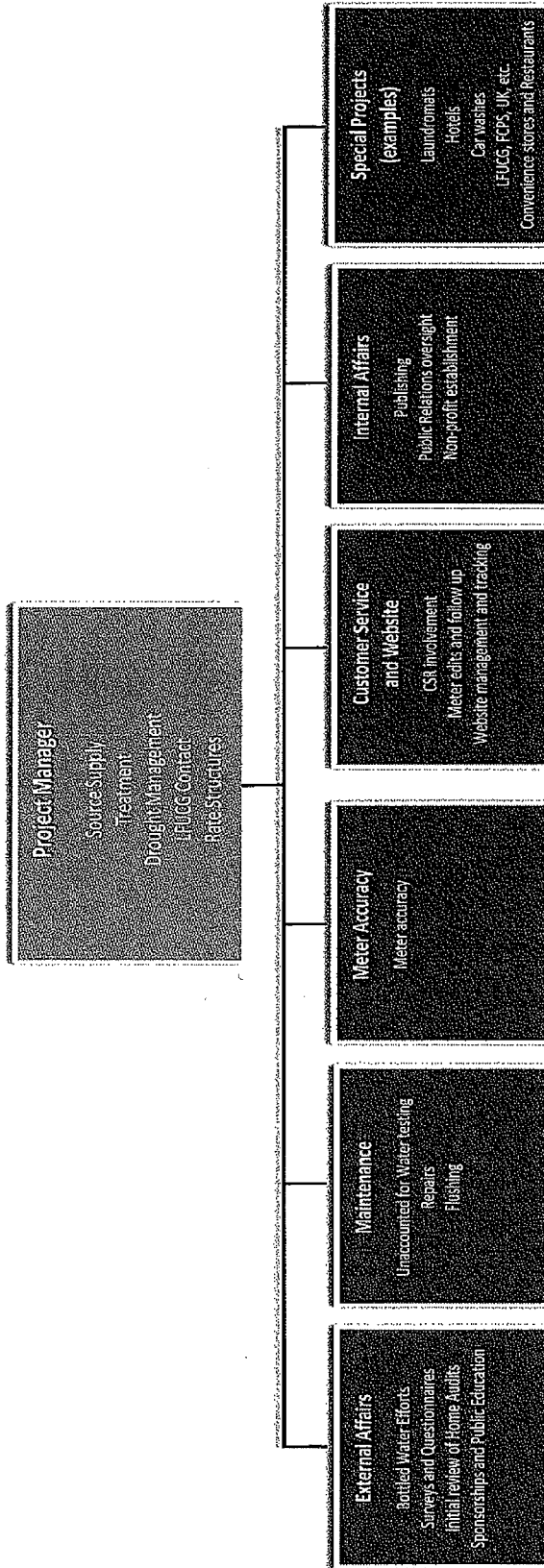
C. Review of Drought Management Appeal Board

Drought management is one of the most important goals of conservation in Central Kentucky. LFUCG has a water shortage response ordinance that includes convening an LFUCG Water Conservation Appeals Board for the duration of the water shortage. This was most recently done in 1999 and 2007. Through discussion with the client, it seems that the decisions and precedents made by this Board were not memorialized. Further, there was no review of issues such as reduction in peak demand or effectiveness of voluntary reductions in water use.

It is recommended that such reviews become required in the Conservation Plan update for any additional drought management efforts and a review of past efforts should be done in the first report.

FIGURE 2.01-1

CONSERVATION AUDIT ORGANIZATIONAL CHART



The scope of a review process would need to be developed. It could extend so far as to evaluate LFUCG Public Safety performance in enforcement or informing citizens of voluntary restrictions. Any review process that extends beyond KAW's internal structure would need to include LFUCG and other parties to the Appeals Board.

Further, it is noted that the KDOW Annual Report 2008 included Action 3.1.8: "Develop a drought response plan by December 31, 2008, and begin to develop a statewide drought mitigation strategy. To the extent possible, incorporate water conservation, and reuse into the strategy." An update of this drought response plan was published in the Spring 2009 edition of the quarterly magazine "Land, Air, and Water", and a drought mitigation board will continue its work. This drought response plan is in its formative stages and stakeholders from across the state will be invited to help develop it. KAW has provided input into the drought response plan and should remain active in statewide efforts to engage stakeholders. Forethought into how the local program and response can be improved will aid in the input provided at the state level.

D. Annual Report as Press Release

Portions of this annual accounting of the Conservation Plan can be developed for filing with the PSC, similar to the Water Quality Report. It can highlight progress and be a different style of presenting information that is part of the repetition that leads to behavior change. By its very publication, it can challenge customers to conserve.

KAW may choose to see more than one cycle of the Conservation Plan annual report before releasing a public version, but it should be a stated goal of the Conservation Plan Update to do so. This will highlight the leadership, accountability, and investment that KAW is making to bring value to its customers.

E. Water Balance

The AWWA/IWA Water Balance is shown in Table 2.01-1. It is a compilation of the consumptive uses and losses of the water managed in a single system. It does not consider the costs associated with incremental improvement in any negative category, but it can be the basis for such evaluations. The AWWA/IWA Water Balance should be included in a periodic Conservation Plan annual report. Results of the Nonrevenue Water Analysis will be useful for the water balance reporting.

Kentucky American Water
Conservation Plan Review

Section 2-Recommendations

System input volume	Authorized consumption	Billed authorized consumption	Billed metered consumption		Revenue water	
		Unbilled authorized consumption	Billed unmetered consumption			
	Water losses	Apparent losses	Unbilled metered consumption	Unbilled unmetered consumption		Nonrevenue water
			Unauthorized consumption	Customer meter under-registering		
Real losses		Reported leaks	Data handling errors	Billing adjustment and waivers		
			Unreported loss	Leakage on transmission and/or distribution mains	Leakage and overflows at utility's storage tanks	
Wholesale water imported			Leakage on service connections up to point of customer metering			

Table 2.01-1 AWWA/IWA Water Balance

F. Other Performance Indicators

AWWA and IWA provide a great number of performance indicators that can be requested in the Conservation Plan annual report. The scope of performance indicators is intentionally wide, and was developed for flexibility. Utilities can use them to create their own database of information, possibly beginning with pilot projects to see if selected Performance Indicators (PI) are too broad or too specific. There are six categories of PIs that are calculated and seven categories of variables which are direct measurements.

There are over 160 PIs presented by IWA in the following six categories:

1. Water Resources (WR)-4.
2. Personnel (Pe)-26.
3. Physical (Ph)-15.
4. Operational (Op)-40.
5. Quality of Service (QS)-34.
6. Economic and Financial (Fi)-47.

IWA also lists 232 variables in seven categories. A determination of these performance indicators and variables should be made for inclusion into the annual report update.

The performance indicators are linked to the water balance in several ways. The Apparent Losses and Real Losses are treated independently in the AWWA and IWA methodologies, but each is treated with a four-step approach.

The four pillars in the approach for reducing Apparent Losses are as follows:

1. Customer meter accuracy.
2. Data transfer errors between meters and archives.
3. Data analysis errors between archived data and data used for billing/water balance.
4. Unauthorized consumption.

The four pillars in the approach for reducing Real Losses are as follows:

1. Pressure management.
2. Speed and quality of repairs.
3. Active leakage control.
4. Pipeline and asset management (selection, installation, maintenance, renewal, and replacement.)

These eight categories should be represented in the conservation plan and in the annual update.

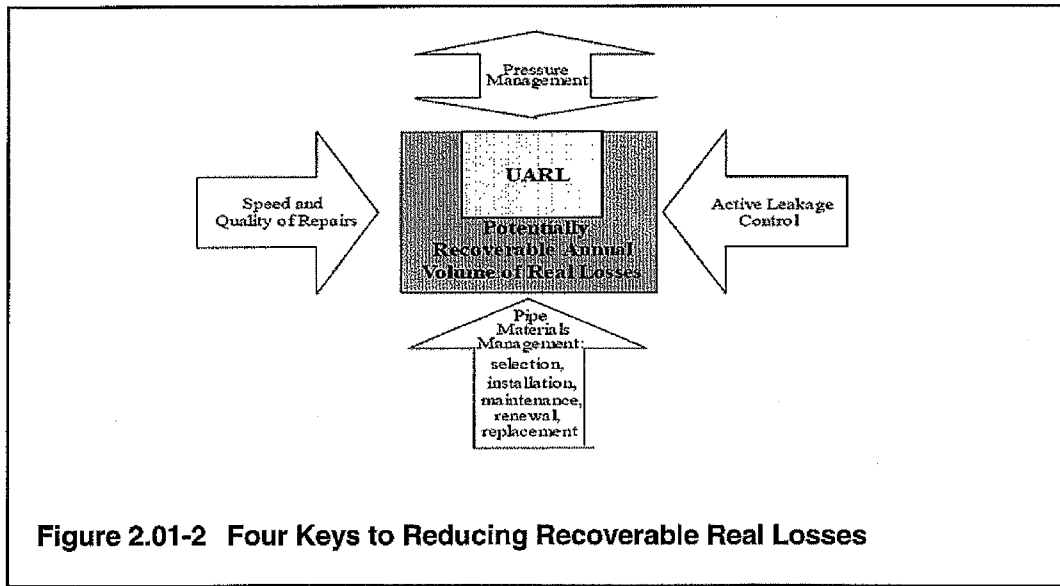
Additionally, the annual conservation plan update should take into account the optimization of the water loss control as well. By documenting and tracking the unit cost involved in controlling water loss of various types, KAW will continue to develop benchmarks, which may inform them when making strategic decisions investment in water loss control.

G. Request Similar Information from Wholesale Customers

The water balance and any other performance indicators can be requested or required in agreements with wholesale customers. (Some state regulatory authorities are beginning to require reporting of a water balance.) These responses would simply be included as part of the Conservation Plan annual report, without comment, response, or regulation from KAW. It would demonstrate KAW's leadership to its wholesale customers without creating additional effort or investment from KAW into other utilities. Those utilities could choose to use the water balance to their own improvement or advantage.

H. Pressure Management

Pressure management should be a part of the Unaccounted for Water Loss program that KAW is now reviewing. According to AWWA Methodology, pressure management is one of four keys to reducing recoverable real losses (see Figure 2.01-2).



Pressure management can take a number of forms, including pressure zones in the distribution system, VFD drives on high service pumps, or surge control. Although PRVs on individual service lines will not decrease ‘real losses’ per se, reduction in service pressure will reduce leakage for the customer. In fact, the uniform plumbing code recommends that any customer receiving more than 80 psi pressure should have a PRV installed. For some fixtures in the home, pressure is related to flow rate. Federal legislation requires a maximum of 2.0 gpm for 60 psi and 2.5 gpm for 80 psi for these fixtures.

KAW should annually assess the value of an in-depth study that can reveal areas with high pressure and high leakage. If such a study is justified based on expansion of service area, storage capabilities, or other dynamics that impact pressure, then KAW should conduct the study. The results of such a study may reveal that pressure management can have real conservation and economic benefits.

I. Continue Monthly Billing and Charting

AWWA has stated that monthly billing is a conservation measure compared to quarterly billing. The higher frequency gives customers a better opportunity to become more accountable for seasonal water use. Also, charting the water use on the bills is seen as a positive for conservation for the same reason. KAW has changed to monthly billing a few years ago including a water use chart since the last Conservation Plan. These facts should be highlighted in any update. A 2006 Survey of 230 water utilities was performed by AWWA, and only 59 percent of utilities used monthly billing.

J. Rate Structures

Declining block rate structures are seen to promote additional water use, with the opposite effect of conservation. The same 2006 AWWA Survey mentioned in Item I above showed the following trend of block rate structures among water utilities (see Table 2.01-2).

	1996, %	2006, %
Declining	36%	24%
Uniform	32	40
Increasing	32	36

Table 2.01-2 Trend of Block Rate Structures Among Water Utilities

According to records, KAW is ahead of this curve, because of a change from a declining block rate structure to a uniform rate structure. Again, this fact should be highlighted in a Conservation Plan Update and should be continued.

K. Future Block Rate Structures

Occasionally, KAW can consider altering its rate structure as a conservation measure, as was discussed briefly in the earlier consultant report. Increasing block rates, as shown in the table above, are certainly a possibility. Price elasticity is greater for outdoor discretionary water use. Conservation block rates can take a number of forms and can address specific outcomes; for example, to lower the maximum daily demand.

This type of activity would have a related benefit, perhaps, of promoting other water sources, such as rainwater harvesting, as a customer means of being cost minded. A detailed rate structure would have to predict lost revenue through conservation against increased revenue from the rate structure.

When KAW does formally review its block rate structure, a summary of those results and the way the review will be used should be included in the annual report update.

L. Handouts of Low Flow Fixtures Should Continue On an As-Requested Basis

The previous consultant report gave recommendations for the Conservation Plan, based on a well-developed process of cost-benefit analysis and development of a budget. These recommendations focused on external issues of auditing customer systems and replacing household fixtures. Estimates of conserved water required assumptions of market penetration across great numbers of customers. These estimates may or may not have been realistic, but the programs were broad and sweeping in scope. Descriptions of home water audits and landscape/turf schedules did not seem to narrow in on a specific group of customers.

KAW has recorded a fair attempt to implement these measures. Survey responses, installations, and follow-up surveys have shown little success. These programs were largely put on the shelf after the initial attempt. This is made clear by KAW's annual expenditure on conservation, which is almost entirely directed to publications, media, and other public education. It seems that the home water audits and leak detection kits were on-hand for those who made inquiries.

KAW has the impression, and some statistical record, that customers were unhappy with the quality of the fixtures, or never installed them.

Our literature search revealed some other discussion points regarding this type of program.

1. None of the case studies gave a detailed cost-benefit analysis of the programs. They were similar to the consultant report, estimating possible water savings. While some gave budgets for the programs, there were none that looked back on a program to evaluate its impact and feasibility.
2. One study from Madison, WI, showed master metering of two neighborhoods, one older and one of newer construction. The older neighborhood was targeted for a retrofit program. After a period of time for metering, the results were analyzed, and the neighborhoods had almost exactly the same water use averages.
3. In literature from the International Association of Plumbing and Mechanical Officials (IAPMO), the author points out that the lower the flow, the higher the risk of great temperature swings and possibility of scalding. This makes installation of a product more important and could become a risk of liability for giveaway programs.
4. Installation of a low flow device may or may not change the behavior. The same IAPMO author points out that a homeowner who is aware of their low flow showerhead fixture, and is not happy with it, may take a longer shower. This is a negative behavior impact, and reduces or negates the positive conservation impact of the measure.
5. Another case study concluded with the importance of leak detection and main repair/rehabilitation.
6. Many of the case studies "Water Use and Conservation" (Vickers) calculate water savings from the point-of-view of the customer. This reinforces the idea that the cost-benefit is a personal choice that can be driven from the customer end. Indeed, a customer who pursues water conservation measures is already changing her behavior.
7. Replacement projects artificially accelerate natural replacement rates with fixtures that may not have quality of production or quality of service that customers require and expect. The studies do not account for the fact that replacements project merely accelerate the replacement rate.

Based on this review of literature and with knowledge of KAW's previous experience with retrofit programs, there is little reason to recommend that KAW pursue this type of measure in a broad sense. KAW could continue to provide fixtures as requested, and a technician for in-home water audits and advice on installation of customer-purchased devices. This would indicate the customer's intent to change behavior, and the individual customers could track their water use charts for some period of time. Perhaps positive results could be highlighted in the KAW Conservation Plan annual report, to encourage others to follow suit.

Over the years, KAW has offered information and education, and they can continue to do provide that service, while emphasizing internal management in their conservation program.

M. Commercial and Industrial Programs

The consultant's report made recommendations for University of Kentucky and municipal buildings, in addition to the turf management, water audits, and other residential programs. KAW can consider any programs that might provide benefit to their customers, but these programs, like the programs for residential customers, will be driven by the consumers. KAW should remain a key resource for their customers who choose to invest in conservation. KAW can partner in programs that in the future could involve large users such as University of Kentucky or LFUCG. The emphasis of the conservation plan, however, should remain on KAW's stewardship of its own infrastructure in order to provide value to all customers.

2.02 COST ESTIMATE AND TRACKING IMPLEMENTATION

The recommendations above include development of an annual update to the water balance as well as tracking of various other performance indicators that are conservation related and a part of the current IWA/AWWA methodology.

Over the remainder of the year 2009, KAW should identify personnel that will be part of the Conservation Plan team as described in Recommendation No. 1. This team can create the audit worksheet of performance indicators. These indicators will cover many areas of KAW operation and will include both annual budget information as well as the value of the previous year's expenditures.

The team members should identify an annual process that should be related to the current internal budget cycle for KAW. As budgets are developed, operations of the previous years and goals for future years are a part of that development. During this time the audit worksheets should be a part of the process for these team members.

Utilizing the audit worksheets of water balance and other performance indicators will provide the basis for tracking the implementation of the Conservation Plan.

For example, one area of performance indicators is "Planned Water Main Replacement". Relevant information for the audit can include:

1. What length of water main was replaced during the reporting period (feet)?
2. What length of water main was renovated/repaired/rehabilitated during the reporting period (feet)?
3. What length of service connection was replaced during the reporting period (feet)?
4. What length of service connection was renovated/repaired/rehabilitated during the reporting period (feet)?
5. How much water loss was estimated to have been mitigated (mg)?

6. What was the per unit cost for mitigation, \$/mg?

Because this topic is already a part of KAW operations, and is simply accounting for the data for the annual report, it should be considered a part of the job duties of the team member responsible for the information. The actual budget for the "Planned Water Main Replacements" can be subdivided into Labor, Materials, and Contract Agreements.

Tracking the implementation and the impact of the Conservation Plan Updates is an exercise that will take place over the years. After several years of documenting the Conservation Plan Updates, baselines will be established and KAW can make determinations about optimizing different areas of their operations. Some items, such as the frequency of meter testing or replacement, may be mandated by regulation. But the data provided by years of Conservation Plan Updates will help to optimize the benefits between projects within the constraints of a discretionary budget.

Importantly, the public release of the Conservation Plan Update by filing with PSC is also a part of the tracking implementation. More than anything, it documents the investments KAW continually makes to maintaining their own system and providing value to its customers.

A review of the activities and impact of the Drought Management Appeal Board should also be considered a part of typical duties of the KAW team member tasked with representing the company on the Board. The entire Board should participate in this exercise, as it will only aid the Board and community at large during future times of water scarcity. The KAW team member can work with the other Board members to identify a review process and responsibility for producing a report to memorialize the Board's activities and decisions.

It is our understanding that a review of pressure management was a part of the recent Non-Revenue Water Analysis. The first conservation plan update should summarize the results of this analysis and its impact on operations. At some point in the future when KAW finds it necessary to perform another review of pressure management, the relevant personnel can develop a project, making decisions such as:

1. Will the review be done internally or through a consultant?
2. Scope of the review.
3. Budget for the review.

A similar process can be undertaken when KAW finds it necessary to review the existing rate structure. Impact on water usage (conservation), should be a component of the review.

The budget for replacement fixtures and technicians can be derived simply from trends from previous years. While it will be useful to track the number of fixtures replaced, the greater impact on conservation within the service area will be negligible. The individual customer will review her own bill to determine the effectiveness of the fixture replacement and behavior change.

Additional opportunities may arise at the request of commercial or industrial customers. Because the results are to the customers' benefit, the overall level of scope and implementation is ultimately the decision of the customer. KAW can provide themselves as a resource. The KAW personnel can treat these opportunities as individual projects, and clearly communicate with the customer the role and availability of KAW personnel. This may include assigning personnel as contacts and resources, with a

budget of personnel time to commit to the project. This is not appropriate to be developed here because no specific opportunities are being identified.

The implementation of any such project is the responsibility of the customer. A successful project, however, can be highlighted in the Annual Update, indicating the partnering that KAW is willing to do, as well as the positive conservation and financial impact of a project that may give other customers pause for thought.

**SECTION 3
SUMMARY**

3.01 SUMMARY

The existing Conservation Plan of Record for KAW focused on items that could not be tracked effectively. Public education campaigns could not be directly linked to water usage, and the fixture replacement or retrofit campaigns were met with resistance, poor or untrackable market penetrations, and no follow-up. By focusing on the IWA/AWWA methodologies that direct utilities to track and implement internal management programs, the Conservation Plan, with an annual report and treated as an ongoing project itself, will show that KAW is operating as a good steward of the limited resources of the Kentucky River as a raw water intake.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Linda C. Bridwell

409. Conservation (Bridwell). On page 5, Ms. Bridwell states that the Strand Report found that KAW has "low water costs compared to other states." Please provide all documents provided to Strand Associates by KAW concerning the cost of water for KAW.

Response:

KAW provided a copy of its current tariff sheet in 2008 during a preliminary meeting with Strand.

For the electronic version, refer to KAW_R_AGDR1#409_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Paul Herbert

410. Class Revenue Allocation (Herbert). Please explain why one of the rate design guidelines is that no class's rates should increase by more than 50%. Why was 50% chosen as opposed to some other number?

Response:

The rate design guidelines were established after a review of the cost of service allocation study results shown on Schedule A. The schedule showed that each classification could achieve its indicated cost of service or move toward its cost of service results by increasing each classification by no more than 50% while producing an overall increase in water sales revenue of 39.9%.

For the electronic version, refer to KAW_R_AGDR1#410_042610.pdf.

KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION

Witness: Paul Herbert

411. Class Revenue Allocation (Herbert). Concerning the allocation of the proposed increase:
- a. Is it correct that the Industrial class is the only customer class where the rate increase was limited by the guideline that no class's rates should increase by more than 50%?
 - b. What guidelines and/or procedures were used to determine how the revenue shortfall from the Industrial class should be recovered from the other customer classes?
 - c. Why was it decided to recover the entire Industrial class revenue shortfall from the residential class?

Response:

- a. Yes, since all other classes that were below cost of service under present rates could be increased to achieve cost of service without exceeding a 50% increase, the industrial class was the only class that had such limitation.
- b. Since all other classes (except residential) achieved cost of service under proposed rates, the residential class could absorb the shortfall and still receive an increase below the overall average increase. All other classes (other than Public Fire) received increases above the overall average increase.
- c. See answer to part b above.

For the electronic version, refer to KAW_R_AGDR1#411_042610.pdf.

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Paul Herbert

412. Cost of Service Study (Herbert). Please provide all documents used to estimate class demands, as describe in Mr. Herbert's testimony, p. 7, lines 19-22.

Response:

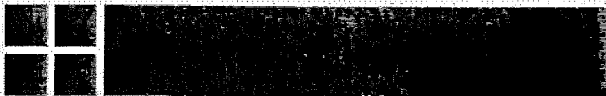
The class demands were determined by the Commission in Docket 2000-120 as a result of the Customer Class Water Demand Study-1999 performed by Burgess & Niple. See attached report.

For the electronic version, refer to KAW_R_AGDR1#412_042610.pdf.

Customer Class Water Demand Study - 1999

Kentucky-American Water Company

April 2000



BURGESS & NIPL

KENTUCKY-AMERICAN WATER COMPANY

CUSTOMER CLASS WATER DEMAND STUDY - 1999

APRIL 2000

**Burgess & Niple, Limited
Engineers and Architects
5085 Reed Road
Columbus, OH 43220**

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INTRODUCTION

During the summer of 1999, June, July, August and September, the Kentucky-American Water Company (KAWC) installed *FloSearch* devices on a representative sample of customers in the commercial, other public authority (OPA), industrial and other water utility (OWU) customer classes in order to perform a customer class water demand study. Meters were read on a daily basis for 204 residential customers during the months of June, July, August and September in order to estimate the maximum day demand factor for the residential customer class.

During the summer of 1997 a similar type of demand study was also prepared but in the 1997 study, because of technical difficulties, the detailed information required to estimate the residential class maximum day demand was lost.

The purpose of a demand study is to determine the maximum day and maximum hour water use requirements (load factors) for each customer class. The estimated maximum day and maximum hour load factors that were calculated in the 1997 and 1999 demand studies should be considered in conjunction with other factors when future KAWC Cost of Service studies are prepared in order to allocate costs attributable to peak water demand requirements. Many components in water systems are designed and sized based upon maximum system demands. The cost of operation is also affected by peak demands placed upon the water system. Therefore, it is desirable to have information on customer class load factors for use in the cost allocation process.

However, the maximum day demand factors calculated in the 1999 demand study for the commercial, OPA, Industrial and OWU customers may need to be tempered because the 1999 summer was unusually hot and dry. There were also drought conditions. These conditions created unusually high demand factors for these customers. Because of the drought conditions, water use such as lawn watering was restricted. The water use restrictions during the summer of 1999 actually lowered the maximum day demand factors for the residential customer class. The five highest maximum day demand factors for the residential customers were 1.57, 1.59, 1.64, 1.66 and 1.77. The average is 1.65, which equals 165 percent. Normally the residential customer class maximum day demand is about 200 percent. Because of the water use restrictions, you can justify increasing the residential customer class demand factor 10 to 20 percent. If you increased the average of the five highest demand factors by 15 percent the result would be 190 percent (165 x 1.15).

A comparison of the 1997 and 1999 customer class demand factors are shown in the following table. The percents are based on the average of the five highest maximum day and maximum hour demand factors for all of the customer classes. The maximum day demand factor for the residential customer class was increased to 190 percent from 165 percent as previously stated.

Customer Class	Maximum Day		Maximum Hour	
	1997 Demand (%)	1999 Demand (%)	1997 Demand (%)	1999 Demand (%)
Commercial	167	185	276	262
OPA	160	174 / 168	225	208
Industrial	153	169	203	213
OWU	144	169	161	191
Residential	N/A	190	N/A	N/A

The demand study was a joint effort between KAWC and Burgess & Niple (B&N). KAWC performed all of the *FloSearch* water metering functions and B&N analyzed the raw data to determine customer class demands.

Auxiliary *FloSearch* metering equipment was installed on existing water meters to determine and record hour-by-hour water demands. Commercial, OPA, industrial and OWU customers were monitored during the months of June, July, August and September. Approximately 25 percent of the OPA customer class water usage was monitored with the *FloSearch* equipment, 74 percent of the industrial class water usage, 50 percent of the OWU class water usage, and 4 percent of the commercial class water usage. The largest number of customers that were successfully monitored were 18 commercial, 10 OPA, 6 industrial, and 4 OWU. More commercial, OPA and OWU customers were monitored than the number of customers indicated above but the *FloSearch* equipment malfunctioned on about 10 percent of the total number of customers that were monitored. The largest numbers of customers monitored were commercial customers but there are a total of about 7,709 commercial customers served by KAWC. There are about 430 OPA customers, 15 industrial customers and 8 OWU customers.

The report explains in detail how the maximum day and maximum hour load factors for each customer class were calculated. The following is a list of schedules in the demand study report.

Schedule 1 – Average Water Usage by Customer Class for the Monitored Customers

Schedule 2 – Commercial Class Composite Maximum Day

Schedule 2A – Commercial Class, Composite Maximum Hour

Schedule 3 – OPA Class, Composite Maximum Day

Schedule 3A – OPA Class, Composite Maximum Hour

Schedule 4 – Industrial Class, Composite Maximum Day

Schedule 4A – Industrial Class, Composite Maximum Hour

Schedule 5 – OWU, Composite Maximum Day

Schedule 5A – OWU Composite, Maximum Hour

Schedule 6 – Residential, Maximum Day Demand

Back up information is available to support the data shown on the schedules in this report. However, any request for supporting information should be as specific as possible in order to minimize the amount of backup information that will have to be retrieved and supplied.

MAXIMUM DAY DEMAND LOAD FACTORS

Schedule 4, the industrial user class composite maximum day demand information, will be used to explain how the maximum day load factors were calculated for each customer class. The peak maximum day demand factor, 1.75 occurred on July 30. The demand factor was calculated as follows. On Schedule 4, page 2/4 the columns with customer headings list the water usage in cubic feet that was recorded by the *FloSearch* equipment. On July 30, the customers monitored included Crest Products, General Electric, Pepsi Cola, Proctor and Gamble, The Trane Co., and Toyota. The total monitored usage was 505,826 cu. ft. which is equal to 3,793,695 gallons. The average daily billed usage for the six customers that were monitored, 2,162,679 gallons/day, is shown on Schedule 1 page 8/8 report page 17. Schedule 1 shows the average daily billed usage in gallons/day for all of the groups of customers that were monitored in each customer class. The demand factor was calculated by dividing the *FloSearch* usage by the average usage ($3,793,695 \text{ gallons} / 2,162,679 = 1.75$).

The maximum day and also the maximum hour demand factor for the customer classes will vary from year to year. In particular, 1999 was drought influenced. It would be appropriate to set the demand factors based on the average of the five highest demand factors that were calculated from the 1999 *FloSearch* data. This would especially be appropriate for the commercial customer class since only 4 percent of the commercial water usage was monitored.

The five highest maximum day demand factors for the industrial customer class based on monitoring six customers occurred on July 30, August 13, August 11, July 7, and July 28. The demand factors were 1.75, 1.69, 1.68, 1.67, and 1.66. The average is 1.69.

The demand study factors shown in the table on page 2 were based on the average of the five highest demand factors.

The five highest maximum day demand factors for the commercial, OPA, and OWU customer classes are as follows.

Commercial Customers Class – Schedule 2

Dates = June 9, 8, 21 and July 19 and 26
Factors = 2.16, 2.08, 1.89, 1.58 and 1.56
Average = 1.85

On June 9, 8 and 21 there were only 13 customers monitored. The dates of July 19 and 26 were used because 17 and 16 customers were monitored on those days including Central Baptist Hospital, which is one of the typical large commercial customers. Factors higher than 1.58 and 1.56 occurred in June but fewer customers were monitored.

OPA Customer Class – Schedule 3

Dates - July 23, 31, 30, 28 and 26
Factors = 1.78, 1.74, 1.73, 1.72 and 1.71
Average = 1.74

On the dates of July 23, 31, 30, 28 and 26 only 7 customers were monitored but the total average usage for these customers is equal to 88 percent of the total average usage for the largest number of OPA customers that were monitored. The dates of August 11 and 13 where maximum day usage rates of 1.54 and 1.59 occurred may want to be considered because 8 OPA customers were monitored including the UK Chemistry/Physics Building and the UK Dormitory Tower which are typical OPA customers. These customers were not monitored in July. The total average usage for the 8 customers monitored on August 11 and 13 is equal to 99 percent of the total average usage for the largest number of OPA customers that were monitored. If August 11 and 13 are used the maximum day demand factors would be 1.78, 1.74, 1.73, 1.59, and 1.54. The average would be 1.68 versus the average of 1.74 as previously calculated.

OWU Customer Class - Schedule 5

Dates = July 18, Aug 1, 4, and 7, July 17

Factors = 1.74, 1.71, 1.68, 1.68, and 1.66

Average = 1.69

Because of the 1999 drought conditions, the 1999 maximum day demand factors for the OWU customers are considerably higher than the 1997 OWU maximum day demand factors, 1.69 vs. 1.44. Because of the unusual drought conditions, the 1999 OWU maximum day demand factors probably should not be used in any future KAWC cost of service studies because the factors are higher than normal. On page 2 in the previous customer class demand study we prepared for the KAWC we made the following statement regarding the OWU maximum day demand. "OWU customers usually have their own storage facilities that help meet their maximum demands and some of the customers buy water from more than one water utility. Also the OWU customers may consist of a mix of residential, commercial, OPA and industrial customers that would help reduce the maximum demand factors."

MAXIMUM HOUR DEMAND LOAD FACTORS

Schedule 4A, the industrial user class maximum hour demand information, will be used to explain how the maximum hour load factors were calculated for each customer class. The first step in the maximum hour demand factor analysis was to select the day to analyze the hourly usage for the customer class. It is not necessary and would be too time consuming and expensive to analyze hourly usage for every day where the customers were monitored with the *FloSearch* equipment because it is reasonably certain that the maximum hour usage will occur on the maximum day. The day selected for maximum hour analysis for the industrial class was July 30 which is the highest maximum day demand for the industrial customers that were monitored.

Schedule 4A, report page 49, contains the hourly usage in cubic feet (cu. ft.) recorded by the *FloSearch* equipment for each of the customers that were monitored. The peak maximum hour demand factor, 2.36, occurred at the 11:00 hour. The usage recorded for each hour is the amount of water used during the previous hour. Therefore, the usage for the 11:00 hour represents the actual usage for the hour from 10:00 a.m. to 11:00 a.m. The 0:00 hour is midnight which is the beginning of the day. The total usage for the 11:00 hour was 28,355.98 cu. ft. which is equal to 212,670 gallons/hour. The total gallons per hour was multiplied by 24 to arrive at a daily rate based on maximum hour usage. The daily rate was then divided by the average daily usage for the monitored customers to determine the maximum hour demand factor (5,104,0676 gallons/2,162,679 gallons = 2.36).

As previously stated, like the maximum day demand factor, the maximum hour demand factor will vary from year to year. Therefore, if this data were to be used it is appropriate to base the cost of service allocation maximum hour demand factor on the average of the five highest maximum hour demand factors calculated from the 1999 *FloSearch* data. Also, as previously stated, this is appropriate for the commercial customer class since only 4 percent of the commercial water usage was monitored.

The five highest maximum hour demand factors on August 26 occurred at the 11:00, 9:00, 23:00, 4:00 and 8:00 hourly recordings. The demand factors were 2.36, 2.16, 2.08, 2.05 and 2.01. The average is 2.13.

The days that were analyzed for maximum hour demands for the commercial, OPA and OWU customers were June 21 for commercial, July 23 for OPA, and July 18 for OWU. The days were the

peak maximum day demand days except for the commercial customer class. On July 9 when the highest commercial maximum day demand occurred 13 customers were monitored but the total average usage for the 13 customers was only 18 percent of the total average usage for the largest number of commercial customers that were monitored. The 13 customers monitored on June 21 represents 33 percent of the total average usage for the largest number of commercial customers that were monitored. Also on June 21 Little Joe's Mobile Home was monitored but Patchen Village Car Wash was not. Little Joe's Mobile Home is a more typical commercial customer than Patchen Village Car Wash is. The maximum hour demand factor for June 9 was calculated but the average for the five highest maximum hours was 4.20 which is unreasonably high compared to the commercial class maximum hour demand factors calculated in previous customer class demand studies.

The five highest maximum hour demand factors for the Commercial, OPA, and OWU customer classes is as follows:

Commercial Customer Class - Schedule 2A

Date = June 21

Times = 21:00, 20:00, 23:00, 0:00 and 6:00

Factors = 2.91, 2.87, 2.65, 2.37 and 2.29

Average = 2.62

OPA Customer Class - Schedule 3A

Date = July 23

Times = 11:00, 14:00, 13:00, 12:00 and 16:00

Factors = 2.27, 2.07, 2.03, 2.01 and 2.00

Average = 2.08

OWU Customer Class - Schedule 5A

Date = July 18

Times = 22:00, 19:00, 20:00, 21:00 and 11:00

Factors = 1.97, 1.92, 1.89, 1.89 and 1.86

Average = 1.91

		KAWC -- CUSTOMER DEMAND STUDY												Page 1 / 8
		CUSTOMER CLASS AVERAGE WATER USAGE - YEAR ENDING NOV. 1999												
		SCHEDULE 1												
		Data Used for Max Day & Max Hour Demand Factors												
Monitored Customers	Average Usage CCF / Day	Average Usage Gals. / Day	June 1 - 2	June * 3	June 4 - 7	June 8 - 9	June 10	June 11 - 13	June 14 - 16	June 17	June 18 - 22	June 23		
COMMERCIAL														
Jeff Adams Car Wash	4.98	3,735	3,735	3,735	3,735	3,735	3,735	3,735	3,735	3,735	3,735	3,735	3,735	
Aramark Uniform Service	129.59	97,193												
Bob Evans Restaurant	5.58	4,185	4,185	4,185	4,185	4,185	4,185	4,185	4,185	4,185	4,185	4,185	4,185	
Central Baptist Hospital	197.28	147,960	147,960	147,960	147,960	147,960	147,960	147,960	147,960	147,960	147,960	147,960	147,960	
Days Inn	9.71	7,283	7,283	7,283	7,283	7,283	7,283	7,283	7,283	7,283	7,283	7,283	7,283	
Dismas Charities Inc.	3.70	2,775	2,775	2,775	2,775	2,775	2,775	2,775	2,775	2,775	2,775	2,775	2,775	
Emerson Center	15.82	11,865	11,865	11,865	11,865	11,865	11,865	11,865	11,865	11,865	11,865	11,865	11,865	
First Baptist Church	0.15	113												
Harland Home Owners	1.64	1,230	1,230	1,230	1,230	1,230	1,230	1,230	1,230	1,230	1,230	1,230	1,230	
Hoagland Comm. Retail	3.87	2,903	2,903	2,903	2,903	2,903	2,903	2,903	2,903	2,903	2,903	2,903	2,903	
Holiday Cleaners	1.19	893	893	893	893	893	893	893	893	893	893	893	893	
Hyatt Regency	78.80	59,100												
Lexington Country Club	47.98	35,985	35,985	35,985	35,985	35,985	35,985	35,985	35,985	35,985	35,985	35,985	35,985	
Little Joe's Mobile Hms.	89.34	67,005												
Patchen Village Car Wash	1.89	1,418	1,418	1,418	1,418	1,418	1,418	1,418	1,418	1,418	1,418	1,418	1,418	
Patchen Wilkes Farm	6.70	5,025	5,025	5,025	5,025	5,025	5,025	5,025	5,025	5,025	5,025	5,025	5,025	
Parkhill Apts. LTD	6.25	4,688	4,688	4,688	4,688	4,688	4,688	4,688	4,688	4,688	4,688	4,688	4,688	
Wendy's Hamburgers	1.36	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020	
Total	605.83	454,373	223,629	225,047	230,965	83,005	148,780	150,010	148,592	147,562	148,592	148,592	297,970	

		KAWC -- CUSTOMER DEMAND STUDY											Page 3 / 8
		CUSTOMER CLASS AVERAGE WATER USAGE - YEAR ENDING NOV. 1999											
		SCHEDULE 1											
Monitored Customers	Average Usage CCF / Day	Average Usage Gals. / Day	Data Used for Max Day & Max Hour Demand Factors										
			July 12	July 13	July 14 - 15	July 16	July 17	July 18	July 19 - 23	July 24 - 25	July 26	July 27 - 31	
COMMERCIAL													
Jeff Adams Car Wash	4.98	3,735	3,735	3,735	3,735	3,735	3,735	3,735	3,735	3,735	3,735	3,735	3,735
Aramark Uniform Service	129.59	97,193	97,193	97,193	97,193	97,193	97,193	97,193	97,193	97,193	97,193	97,193	97,193
Bob Evans Restaurant	5.58	4,185	4,185	4,185	4,185	4,185	4,185	4,185	4,185	4,185	4,185	4,185	4,185
Central Baptist Hospital	197.28	147,960	147,960	147,960	147,960	147,960	147,960	147,960	147,960	147,960	147,960	147,960	147,960
Days Inn	9.71	7,283	7,283	7,283	7,283	7,283	7,283	7,283	7,283	7,283	7,283	7,283	7,283
Dismas Charities Inc.	3.70	2,775	2,775	2,775	2,775	2,775	2,775	2,775	2,775	2,775	2,775	2,775	2,775
Emerson Center	15.82	11,865	11,865	11,865	11,865	11,865	11,865	11,865	11,865	11,865	11,865	11,865	11,865
First Baptist Church	0.15	113	113	113	113	113	113	113	113	113	113	113	113
Hartland Home Owners	1.64	1,230	1,230	1,230	1,230	1,230	1,230	1,230	1,230	1,230	1,230	1,230	1,230
Hoagland Comm. Retail	3.87	2,903	2,903	2,903	2,903	2,903	2,903	2,903	2,903	2,903	2,903	2,903	2,903
Holiday Cleaners	1.19	893	893	893	893	893	893	893	893	893	893	893	893
Hyatt Regency	78.80	59,100	59,100	59,100	59,100	59,100	59,100	59,100	59,100	59,100	59,100	59,100	59,100
Lexington Country Club	47.98	35,985	35,985	35,985	35,985	35,985	35,985	35,985	35,985	35,985	35,985	35,985	35,985
Little Joe's Mobile Hms.	89.34	67,005	67,005	67,005	67,005	67,005	67,005	67,005	67,005	67,005	67,005	67,005	67,005
Patchen Village Car Wash	1.89	1,418	1,418	1,418	1,418	1,418	1,418	1,418	1,418	1,418	1,418	1,418	1,418
Patchen Wilkes Farm	6.70	5,025	5,025	5,025	5,025	5,025	5,025	5,025	5,025	5,025	5,025	5,025	5,025
Parkhills Apts. LTD	6.25	4,688	4,688	4,688	4,688	4,688	4,688	4,688	4,688	4,688	4,688	4,688	4,688
Wendy's Hamburgers	1.36	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020
Total	605.83	454,373	383,411	395,276	383,411	395,276	383,411	298,083	395,276	286,218	383,411	395,276	395,276

		KAWC -- CUSTOMER DEMAND STUDY												Page 4 / 8
		SCHEDULE 1												
		CUSTOMER CLASS AVERAGE WATER USAGE - YEAR ENDING NOV. 1999												
		Data Used for Max Day & Max Hour Demand Factors												
Average Usage CCF / Day	Average Usage Gals. / Day	Aug. 1	Aug. 2 - 4	Aug. 5 - 7	Aug. 8	Aug. 9 - 14	Aug. 15	Aug. 16	Aug. 17 - 20	Aug. 21 - 22	Aug. 23 - 28			
COMMERCIAL														
Jeff Adams Car Wash	4.98	3,735	3,735	3,735	3,735	3,735	3,735	3,735	3,735	3,735	3,735	3,735	3,735	
Aramark Uniform Service	129.59	97,193	97,193	97,193	97,193	97,193	97,193	97,193	97,193	97,193	97,193	97,193	97,193	
Bob Evans Restaurant	5.58	4,185	4,185	4,185	4,185	4,185	4,185	4,185	4,185	4,185	4,185	4,185	4,185	
Central Baptist Hospital	197.28	147,960	147,960	147,960	147,960	147,960	147,960	147,960	147,960	147,960	147,960	147,960	147,960	
Days Inn	9.71	7,283	7,283	7,283	7,283	7,283	7,283	7,283	7,283	7,283	7,283	7,283	7,283	
Dismas Charities Inc.	3.70	2,775	2,775	2,775	2,775	2,775	2,775	2,775	2,775	2,775	2,775	2,775	2,775	
Emerson Center	15.82	11,865	11,865											
First Baptist Church	0.15	113	113	113	113	113	113	113	113	113	113	113	113	
Harland Home Owners	1.64	1,230												
Hoagland Comm. Retail	3.87	2,903	2,903	2,903	2,903	2,903	2,903	2,903	2,903	2,903	2,903	2,903	2,903	
Holiday Cleaners	1.19	893	893	893	893	893	893	893	893	893	893	893	893	
Hyatt Regency	78.80	59,100							59,100	59,100				
Lexington Country Club	47.98	35,985	35,985	35,985	35,985	35,985	35,985	35,985	35,985	35,985	35,985	35,985	35,985	
Little Joe's Mobile Hms.	89.34	67,005	67,005	67,005	67,005	67,005	67,005	67,005	67,005	67,005	67,005	67,005	67,005	
Patchen Village Car Wash	1.89	1,418	1,418	1,418	1,418	1,418	1,418	1,418	1,418	1,418	1,418	1,418	1,418	
Patchen Wilkes Farm	6.70	5,025	5,025	5,025	5,025	5,025	5,025	5,025	5,025	5,025	5,025	5,025	5,025	
Parkhill Apts. LTD	6.25	4,688	4,688	4,688	4,688	4,688	4,688	4,688	4,688	4,688	4,688	4,688	4,688	
Wendy's Hamburgers	1.36	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020	
Total	605.83	454,373	394,046	382,161	284,988	382,161	284,988	382,161	441,281	344,088	382,161			

KAWC -- CUSTOMER DEMAND STUDY											
SCHEDULE 1											
CUSTOMER CLASS AVERAGE WATER USAGE - YEAR ENDING NOV. 1999											
Monitored Customers	Average Usage CCF / Day	Average Usage Gals. / Day	Data Used for Max Day & Max Hour Demand Factors						Sept. 24 - 30		
			Aug. 29	Aug. 30 - 31	Sept. 1 - 20	Sept. 21	Sept. 22 - 23	Sept. 24 - 30			
COMMERCIAL											
Jeff Adams Car Wash	4.98	3,735	3,735	3,735	3,735	3,735	3,735	3,735	3,735	3,735	3,735
Aramark Uniform Services	129.59	97,193	97,193	97,193	97,193	97,193	97,193	97,193	97,193	97,193	97,193
Bob Evans Restaurant	5.58	4,185	4,185	4,185	4,185	4,185	4,185	4,185	4,185	4,185	4,185
Central Baptist Hospital	197.28	147,960	147,960	147,960	147,960	147,960	147,960	147,960	147,960	147,960	147,960
Days Inn	9.71	7,283	7,283	7,283	7,283	7,283	7,283	7,283	7,283	7,283	7,283
Dismas Charities Inc.	3.70	2,775	2,775	2,775	2,775	2,775	2,775	2,775	2,775	2,775	2,775
Emerson Center	15.82	11,865	11,865	11,865	11,865	11,865	11,865	11,865	11,865	11,865	11,865
First Baptist Church	0.15	113	113	113	113	113	113	113	113	113	113
Hartland Home Owners	1.64	1,230	1,230	1,230	1,230	1,230	1,230	1,230	1,230	1,230	1,230
Hoagland Comm. Retail	3.87	2,903	2,903	2,903	2,903	2,903	2,903	2,903	2,903	2,903	2,903
Holiday Cleaners	1.19	893	893	893	893	893	893	893	893	893	893
Hyatt Regency	78.80	59,100	59,100	59,100	59,100	59,100	59,100	59,100	59,100	59,100	59,100
Lexington Country Club	47.98	35,985	35,985	35,985	35,985	35,985	35,985	35,985	35,985	35,985	35,985
Little Joe's Mobile Hms.	89.34	67,005	67,005	67,005	67,005	67,005	67,005	67,005	67,005	67,005	67,005
Patchen Village Car Wash	1.89	1,418	1,418	1,418	1,418	1,418	1,418	1,418	1,418	1,418	1,418
Patchen Wilkes Farm	6.70	5,025	5,025	5,025	5,025	5,025	5,025	5,025	5,025	5,025	5,025
Parkhills Apts. LTD	6.25	4,688	4,688	4,688	4,688	4,688	4,688	4,688	4,688	4,688	4,688
Wendy's Hamburgers	1.36	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020	1,020
Total	605.83	454,373	284,988	382,181	382,181	382,181	234,221	228,618	228,618	287,718	287,718

KAWC -- CUSTOMER DEMAND STUDY												
SCHEDULE 1												
CUSTOMER CLASS AVERAGE WATER USAGE - YEAR ENDING NOV. 1999												
Monitored Customers	Average Usage CCF / Day	Average Usage Gals. / Day	Data Used for Max Day & Max Hour Demand Factors								Page 6 / 8	
			June 1 - 3	June 4 - 8	June 9 - 16	June 17 - 23	June 24 - 30	July 1 - 2	July 3 - 8	July 9 - 31		Aug. 1 - 7
OTHER PUBLIC AUTH.												
Ag. Science Dept. , UK	5.17	3,878	3,878	3,878	3,878	3,878	3,878	3,878	3,878	3,878	3,878	3,878
Federal Medical Center	468.90	351,675	351,675	351,675	351,675	351,675	351,675	351,675	351,675	351,675	351,675	351,675
Shephards House Inc.	1.46	1,095	1,095	1,095	1,095	1,095	1,095	1,095	1,095	1,095	1,095	1,095
UK Chem/ Physic Bldg	63.58	47,685	47,685	47,685	47,685	47,685	47,685	47,685	47,685	47,685	47,685	47,685
UK Cooling Plant	107.57	80,678	80,678	80,678	80,678	80,678	80,678	80,678	80,678	80,678	80,678	80,678
UK Dormitory Tower	89.45	67,088										67,088
UK Heating Plant												
UK Horticulture	66.90	50,175						50,175	50,175	50,175	50,175	50,175
UK Hospital	339.87	254,903					254,903	254,903	254,903	254,903	254,903	254,903
VA Hospital , Fed. Govt.	175.63	131,723								131,723	131,723	131,723
US Postal Service	0.82	615	615									
Total	1319.35	989,513	484,531	485,626	485,011	739,914	790,089	742,404	941,215	874,127	988,900	

		KAWC -- CUSTOMER DEMAND STUDY										Page 7 / 8
		SCHEDULE 1										
		CUSTOMER CLASS AVERAGE WATER USAGE - YEAR ENDING NOV. 1999										
Monitored Customers	Average Usage CCF / Day	Average Usage Gals. / Day	Data Used for Max Day & Max Hour Demand Factors									
			Aug. 8 - 17	Aug. 18	Aug. 19 - 29	Aug. 30	Aug. 31	Sept. 1 - 16	Sept. 17 - 30			
OTHER PUBLIC AUTH.												
Ag. Science Dept. , UK	5.17	3,878	3,878	3,878	3,878	3,878	3,878	3,878	3,878	3,878	3,878	3,878
Federal Medical Center	468.90	351,675	351,675	351,675	351,675	351,675	351,675	351,675	351,675	351,675	351,675	351,675
Shephards House Inc.	1.46	1,095	1,095	1,095	1,095	1,095	1,095	1,095	1,095	1,095	1,095	1,095
UK Chem/ Physic Bldg	63.58	47,685	47,685	47,685	47,685	47,685	47,685	47,685	47,685	47,685	47,685	47,685
UK Cooling Plant	107.57	80,678	80,678	80,678	80,678	80,678	80,678	80,678	80,678	80,678	80,678	80,678
UK Dormitory Tower	89.45	67,088	67,088	67,088	67,088	67,088	67,088	67,088	67,088	67,088	67,088	67,088
UK Heating Plant												
UK Horticulture	66.90	50,175	50,175	50,175	50,175	50,175	50,175	50,175	50,175	50,175	50,175	50,175
UK Hospital	339.87	254,903	254,903	254,903	254,903	254,903	254,903	254,903	254,903	254,903	254,903	254,903
VA Hospital , Fed. Govt.	175.63	131,723	131,723	131,723	131,723	131,723	131,723	131,723	131,723	131,723	131,723	131,723
US Postal Service	0.82	615	615	615	615	615	615	615	615	615	615	615
Total	1319.35	989,513	987,805	988,900	989,515	985,637	989,515	989,515	941,830	989,515	941,830	686,927

KAWC -- CUSTOMER DEMAND STUDY												
SCHEDULE 1												
CUSTOMER CLASS AVERAGE WATER USAGE - YEAR ENDING NOV. 1999												
Monitored Customers	Average Usage CCF / Day	Average Usage Gals. / Day	Data Used for Max Day & Max Hour Demand Factors									Page 8 / 8
			June 1 - 4	June 5 - 7	June 8 - 30	July 1 - 31	Aug. 1 - 31	Sept. 1 - 6	Sept. 7	Sept. 8 - 30		
INDUSTRIAL												
Crest Products Inc.	10.98	8,235	8,235	8,235	8,235	8,235	8,235	8,235	8,235	8,235	8,235	8,235
General Electric	335.39	251,543	251,543	251,543	251,543	251,543	251,543	251,543	251,543	251,543	251,543	251,543
Pepsi Cola	93.28	69,960	69,960	69,960	69,960	69,960	69,960	69,960	69,960	69,960	69,960	69,960
Proctor & Gamble	43.11	32,333	32,333	32,333	32,333	32,333	32,333	32,333	32,333	32,333	32,333	32,333
The Trane Company	204.48	153,360	153,360	153,360	153,360	153,360	153,360	153,360	153,360	153,360	153,360	153,360
Toyota	2196.33	1,647,248	1,647,248	1,647,248	1,647,248	1,647,248	1,647,248	1,647,248	1,647,248	1,647,248	1,647,248	1,647,248
Total	2883.57	2,162,678	1,976,986	2,130,346	2,162,679	2,162,679	2,162,679	2,162,679	2,162,679	2,162,679	2,130,346	2,162,679
OTHER WATER UTILITIES												
Lex. South Elkhorn(903)	671.95	503,963	503,963	503,963	503,963	503,963	503,963	503,963	503,963	503,963	503,963	503,963
Lex. South Elkhorn(892)	1.01	758	758	758	758	758	758	758	758	758	758	758
City of Midway	180.03	135,023										135,023
Spears Water	161.10	120,825										120,825
Total	1014.09	760,568	504,721	625,546	625,546	625,546	625,546	625,546	625,546	625,546	760,569	760,569

KAWC -- CUSTOMER DEMAND STUDY SCHEDULE 2										Page 1 / 12
COMMERCIAL USER CLASS - COMPOSITE MAX DAY										
	Central Baptist Hospital	Days Inn Charities Inc	Dismas Center	Emerson Church	First Baptist Church	Hartland Home Owners	Hoagland Comm. Rfl	Holiday Cleansers		
June	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.		
1999										
1	426	635	304	1,699			512	169		
2	410	841	347	1,843			525	128		
3	393	1,067	353	1,694			621	138		
4	496	1,498	360	1,794		290	575	262		
5	541	1,875	387	1,597		290	170	203		
6	566	1,522	448	1,603		290	154	1		
7	564	1,451	383	1,836		732	486	312		
8	524	1,880	381	1,527		850	473	286		
9	392	1,238	335	1,729		869	474	288		
10	410	1,558	391	1,606			486	253		
11	536	1,223	541	1,796		815	474	67		
12	650	2,568	321	1,762		813	170	26		
13	646	1,736	388	1,538		804	150	18		
14	469	1,381	337	1,586		821	482	129		
15	460	1,669	420	1,662		835	530	363		
16	486	1,503	388	1,771		830	470	302		
17	520	1,997	336	1,623			467	106		
18	558	1,997	435	1,724		815	449	366		
19	683	2,181	346	1,750		811	175	639		
20	800	1,914	383	1,512		811	159	637		
21	666	2,301	377	1,748		812	487	354		
22	480	1,989	380	1,704		795	513	118		
23	477	2,374	350	1,627		821	466	158		
24	515	2,470	334	1,533			521	128		
25	665	1,922	431	1,618		325	465	77		
26	791	1,587	444	1,477			176	34		
27	743	1,400	376	1,530			154	25		
28	566	1,372	520	1,637			497	137		
29	434	1,689	328	1,652			489	129		
30	445	1,819	321	1,537		580	471	117		
Total	12,566	50,657	11,445	49,715		14,009	12,241	5,970		

SCHEDULE 2												Page 2 / 12	
June 1999	Hyatt Regency	Lexington Country Club	Little Joe's Mobile Hms	Patchen Village Car Wash	Patchen Wilkes Farm	Parkhills Apts LTD	Wendy's Hamburgers						
	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.						
1		7,389			527		107						
2		657			482		128						
3		862		153	516		136						
4		5,089		163	550	529	137						
5		11,440		218	458	743	149						
6		7,469		225	740	773	138						
7		9,504		152	1,372	734	172						
8		14,717		149	931	645	128						
9		15,563		132	1,588	679	146						
10		16,409	8,529	131	1,453	658	151						
11		19,566	8,742	152	2,089	746	164						
12		16,350	8,437	175	1,359	744	155						
13		16,141	9,237	211	1,689	747	152						
14		8,726	9,102		1,841	556	169						
15		1,149	8,665		519	553	135						
16		4,628	8,886		508	642	153						
17		9,049	8,311		516	662	146						
18		13,907	8,425		720	692	153						
19		10,577	8,754		881	689	163						
20		15,584	9,191		694	891	124						
21		19,341	8,726		1,139	669	145						
22		17,092	8,719		1,249	627	139						
23		19,774	8,381	108	786	655	191						
24	11,218	8,626	8,680		523	588	138						
25	11,045	628	8,590	101	712	743	168						
26	11,571	556	9,341	207	742	810	113						
27	9,123	2,140	8,890	103	465	731	109						
28	7,471	533	8,994		704	649	184						
29	6,355	450	8,877		726	616	138						
30	7,405	639	9,165	133	511	632	141						
Total	64,188	274,555	184,642	2,513	26,990	18,603	4,372						

		SCHEDULE 2			Page 3 / 12	
June 1999	Total Cu. Ft. / Day	Total Gals. / Day	Number of Customers Monitored	Tot. Average Usage for Customers Monitored	Max Day Usage Ratios	
1	35,819	268,643	11	223,629	1.20	
2	28,652	214,890	11	223,629	0.96	
3	23,458	175,935	12	225,047	0.78	
4	34,097	255,728	14	230,965	1.11	
5	35,896	269,220	14	230,965	1.17	
6	31,736	238,020	14	230,965	1.03	
7	40,762	305,715	14	230,965	1.32	
8	23,025	172,688	13	83,005	2.08	
9	23,901	179,258	13	83,005	2.16	
10	32,701	245,258	13	148,780	1.65	
11	37,601	282,008	14	150,010	1.88	
12	34,164	256,230	14	150,010	1.71	
13	33,781	253,358	14	150,010	1.69	
14	25,735	193,013	13	148,592	1.30	
15	17,485	131,138	13	148,592	0.88	
16	20,649	154,868	13	148,592	1.04	
17	24,175	181,313	12	147,362	1.23	
18	31,029	232,718	13	148,592	1.57	
19	28,470	213,525	13	148,592	1.44	
20	33,041	247,808	13	148,592	1.67	
21	37,416	280,620	13	148,592	1.89	
22	34,461	258,458	13	148,592	1.74	
23	63,268	474,510	15	297,970	1.59	
24	59,827	448,703	14	354,422	1.27	
25	54,196	406,470	16	357,070	1.14	
26	50,125	375,938	15	355,840	1.06	
27	47,280	354,600	15	355,840	1.00	
28	49,683	372,623	14	354,422	1.05	
29	48,831	366,233	14	354,422	1.03	
30	49,764	373,230	16	357,070	1.05	
Total	1,091,028	8,182,710				

SCHEDULE 2												Page 5 / 12	
July 1999	Hyatt Regency	Lexington Country Club	Little Joe's Mobile Hms	Patchen Village		Patchen Wilkes Farm	Parkhills Apts LTD	Parkhills	Wendy's Hamburgers				
				Car Wash	Cu. Ft.								Cu. Ft.
1	7,241	553	8,737	160	775	619							
2	10,056	1,779	8,174	155	1,157	724							
3	12,549	525	8,490	165	1,263	610							
4	14,077	7,275	8,934	145	1,759	664							
5	11,549	14,848	9,272	139	1,181	684							
6	7,760	25,576	9,092	123	1,209	690							
7		17,574	9,705	137	684	702							
8		18,246	8,076	118	1,031	679							
9		18,998	7,928	163	1,353	666							
10		8,404	8,548	189	528	648							
11		7,023	8,640	179	432	770							
12		15,497	8,695	121	486	655							
13		16,198	8,252	116	1,454	601							
14		15,258	8,388	123	1,566	650							
15		13,939	8,907	122	534	634							
16		13,974	8,035	159	618	754							
17		14,232	8,418	174	960	733							
18		16,167	8,920	188	481	737							
19		18,517	8,272	139	1,488	671							
20		8,558	8,213	338	709	705							
21		757	8,767	212	487	731							
22		360	8,684	125	652	715							
23		1,472	8,320	138	643	701							
24		6,301	8,661	201	842	851							
25		14,065	9,533	181	694	765							
26		20,270	8,655	145	1,212	774							
27		10,312	9,318	126	652	971							
28		15,463	8,221	122	1,205	937							
29		15,653	8,531	139	642	1,101							
30		16,435	7,788	142	1,670	983							
31		15,637	8,277	170	876	1,062							
Total	63,232	369,866	266,451	4,854	29,243	23,187							4,338

		SCHEDULE 2					Page 6 / 12	
		Total		Number of Customers Monitored		Tot. Average Usage for Customers Monitored		
July 1999	Cu. Ft. / Day	Gals. / Day	Gals. / Day	Customers Monitored	Customers Monitored	Gals. / Day	Max Day Usage Ratios	
1	58,731	440,483	440,483	18	18	454,376	0.97	
2	63,843	478,823	478,823	18	18	454,376	1.05	
3	50,217	376,628	376,628	17	17	357,183	1.05	
4	59,068	443,010	443,010	17	17	357,183	1.24	
5	65,594	491,955	491,955	17	17	357,183	1.38	
6	88,899	666,743	666,743	18	18	454,376	1.47	
7	72,002	540,015	540,015	17	17	395,276	1.37	
8	75,850	568,875	568,875	17	17	395,276	1.44	
9	78,387	587,903	587,903	17	17	395,276	1.49	
10	45,238	339,285	339,285	14	14	286,105	1.19	
11	41,095	308,213	308,213	14	14	286,105	1.08	
12	71,895	539,213	539,213	16	16	383,411	1.41	
13	74,595	559,463	559,463	17	17	395,276	1.42	
14	75,188	563,910	563,910	16	16	383,411	1.47	
15	73,310	549,825	549,825	16	16	383,411	1.43	
16	73,124	548,430	548,430	17	17	395,276	1.39	
17	56,603	424,523	424,523	16	16	383,411	1.11	
18	54,641	409,808	409,808	16	16	298,083	1.37	
19	83,355	625,163	625,163	17	17	395,276	1.58	
20	70,953	532,148	532,148	17	17	395,276	1.35	
21	63,545	476,588	476,588	17	17	395,276	1.21	
22	41,279	309,593	309,593	17	17	395,276	0.78	
23	34,765	260,738	260,738	17	17	395,276	0.66	
24	25,313	189,848	189,848	15	15	286,218	0.66	
25	53,233	399,248	399,248	15	15	286,218	1.39	
26	79,557	596,678	596,678	16	16	383,411	1.56	
27	71,170	533,775	533,775	17	17	395,276	1.35	
28	76,986	577,395	577,395	17	17	395,276	1.46	
29	75,761	568,208	568,208	17	17	395,276	1.44	
30	77,132	578,490	578,490	17	17	395,276	1.46	
31	60,794	455,955	455,955	17	17	395,276	1.15	
Total	1,992,123	14,940,923	14,940,923					

SCHEDULE 2															Page 8 / 12
August 1999	Hyatt Regency Cu. Ft.	Lexington Country Club Cu. Ft.	Little Joe's Mobile Hms Cu. Ft.	Patchen		Parkhill's Apts LTD Cu. Ft.	Wendy's Hamburgers Cu. Ft.								
				Village Car Wash Cu. Ft.	Wilkes Farm Cu. Ft.										
1		9,150	8,496	171	438	1,111	192								
2		7,045	9,120	125	679	913	130								
3		18,208	7,684	117	1,387	888	200								
4		15,034	7,897	114	1,787	967	126								
5		14,847	8,136	116	1,644	811	265								
6		16,105	7,288	159	707	597	118								
7		15,112	8,009	186	789	563	197								
8		8,704	8,517	181	420	650	116								
9		6,065	8,069	124	442	563	119								
10		13,392	7,468	123	1,130	680	194								
11		15,787	7,855	111	588	577	130								
12		13,517	7,074	112	832	584	151								
13		14,576	7,141	145	1,315	540	144								
14		14,184	7,745	196	486	561	117								
15		13,103	8,169	171	510	665	106								
16		12,652	8,109	135	905	490	118								
17	6,423	17,179	7,062	118	592	527	118								
18	5,611	16,066	7,375	132	942	529	126								
19	6,461	15,011	7,404	133	3,317	498	132								
20	5,850	14,237	7,703	144	443	503	150								
21	6,119	13,652	8,088	148	1,443	594	122								
22	8,451	13,611	9,896	163	407	632	112								
23		13,942	8,232	111	521	582	113								
24		7,302	7,221	96	551	553	123								
25		167	7,976	93	400	511	126								
26		15	7,683	104	401	600	144								
27		219	7,542	130	535	553	148								
28		304	7,832	133	408	578	121								
29		6,460	7,943	141	396	538	107								
30		13,888	7,350	126	425	524	126								
31		13,903	7,300	81	520	533	111								
Total	38,915	353,437	243,364	4,139	25,360	19,415	4,302								

SCHEDULE 2										Page 9 / 12
August 1999	Total		Total		Number of Customers Monitored		Tot. Average Usage for Customers Monitored		Max Day Usage Ratios	
	Cu. Ft. / Day	Gals. / Day	Cu. Ft. / Day	Gals. / Day	Customers	Monitored	Gals. / Day	Customers	Monitored	Ratios
1	45,525	341,438			15		296,853			1.15
2	50,834	381,255			16		394,046			0.97
3	74,516	558,870			16		394,046			1.42
4	77,511	581,333			16		394,046			1.48
5	74,855	561,413			15		382,181			1.47
6	71,087	533,153			15		382,181			1.40
7	52,773	395,798			15		382,181			1.04
8	43,800	328,500			14		284,988			1.15
9	52,279	392,093			15		382,181			1.03
10	61,453	460,898			15		382,181			1.21
11	72,549	544,118			15		382,181			1.42
12	70,631	529,733			15		382,181			1.39
13	72,320	542,400			15		382,181			1.42
14	47,911	359,333			15		382,181			0.94
15	45,056	337,920			14		284,988			1.19
16	67,590	506,925			15		382,181			1.33
17	77,992	584,940			16		441,281			1.33
18	78,236	586,770			16		441,281			1.33
19	81,173	608,798			16		441,281			1.38
20	72,739	545,543			16		441,281			1.24
21	54,756	410,670			15		344,088			1.19
22	57,337	430,028			15		344,088			1.25
23	72,194	541,455			15		382,181			1.42
24	63,096	473,220			15		382,181			1.24
25	54,327	407,453			15		382,181			1.07
26	52,217	391,628			15		382,181			1.02
27	53,099	398,243			15		382,181			1.04
28	34,077	255,578			15		382,181			0.67
29	38,074	285,555			14		284,988			1.00
30	66,048	495,360			15		382,181			1.30
31	68,351	512,633			15		382,181			1.34
Total	1,904,406	14,283,045								

		KAWC -- CUSTOMER DEMAND STUDY										Page 10 / 12					
		SCHEDULE 2															
		COMMERCIAL USER CLASS - COMPOSITE MAX DAY															
		Aramark		Bob Evans		Central Baptist		Dismas Charities Inc		Emerson Center		First Baptist Church		Hoagland Comm. Rtl		Holiday Cleaners	
		Cu. Ft.	Service	Cu. Ft.	Restaurant	Hospital	Baptist	Cu. Ft.	Days Inn	Cu. Ft.	Center	Church	Comm. Rtl	Cu. Ft.	Cleaners	Cu. Ft.	
September 1999	Jeff Adams Car Wash	661		17,292	369	28,483	822	382		16		204					
2		688		18,386	405	26,361	829	375		18		183					
3		843		17,517	510	31,183	1,045	368		10		60					
4		696		4,992	599	22,614	1,719	357		9		13					
5		0		5,097	550	25,088	921	379		17		5					
6		468		5,333	692	22,165	1,247	408		10		5					
7		520		19,069	405	25,737	1,134	427		10		107					
8		478		17,965	398	28,818	987	320		13		130					
9		552		19,106	433	25,570	946	374		11		106					
10		989		17,986	498	27,496	971	346		17		126					
11		708		2,034	599	18,017	1,321	400		7		1					
12		0		39	588	21,182	936	368		19		1					
13		28		16,117	507	23,595	819	339		10		164					
14		552		16,176	365	23,460	1,094	351		8		135					
15		555		15,576	424	25,161	1,005	369		13		108					
16		718		16,095	468	20,902	817	427		9		102					
17		833		15,195	537	22,246	584	421		8		100					
18		971		94	649	16,120	745	402		6		1					
19		0		30	593	16,897	895	436		11		0					
20		62		13,111	557	15,853	1,460	415		7		181					
21		112		16,455	454		631	394		7		173					
22		496		16,546			695	353		12		119					
23		579		16,779			686	348		7		158					
24		1,083		13,546			1,453	316		9		125					
25		950		20			1,055	377		6		35					
26		0		24			1,270	430		13		1					
27		0		14,606			1,645	320		12		146					
28		0		16,299			874	371		7		113					
29		0		17,495			857	369		17		149					
30		0		17,233			1,648	360		10		131					
Total		13,542		366,213	10,600	466,948	31,111	11,302		329		2,882					

SCHEDULE 2													Page 11 / 12
September 1999	Hyatt Regency	Lexington Country Club	Little Joe's Mobile Hms	Patchen Village		Patchen Wilkes Farm	Parkhills Apts LTD	Wendy's Hamburgers					
				Car Wash	Cu. Ft.								Cu. Ft.
1		14,086	7,118	92	722	514	152						
2		14,423	7,337	101	1,197	494	129						
3		15,462	6,882	127	571	577	136						
4		14,034	7,820	149	555	740	149						
5		15,250	7,949	137	417	596	111						
6		13,649	8,990	172	389	580	116						
7		15,302	7,339	101	744	590	139						
8		14,325	6,897	99	882	567	132						
9		16,129	7,320	108	1,114	551	135						
10		15,705	7,310	124	1,097	534	134						
11		15,508	7,819	149	560	841	106						
12		14,551	8,762	146	659	699	119						
13		8,191	7,727	126	469	486	123						
14		1,443	7,728	91	484	579	136						
15		10,041	7,663	105	794	546	125						
16		17,276	7,485	116	539	607	137						
17		15,226	7,412	134	451	569	135						
18		17,408	7,414	161	712	628	128						
19		14,061	7,597	148	1,417	609	105						
20		13,403	7,358	138	1,126	478	118						
21		10,281	7,494	113	854	509	130						
22		4,340	7,489		538	580	135						
23		3,032	7,450		609	555	145						
24	7,239	9,186	6,940		636	498	150						
25	8,679	10,241	7,667		564	650	109						
26	8,177	379	7,983		522	553	83						
27	5,908	2,636	3,712		429	544	131						
28	8,320	0	2,092		398	641	139						
29	9,085	3,373	7,086		356	554	121						
30	7,282	1,343	7,327		385	630	144						
Total	54,690	320,304	217,187	2,637	20,200	17,299	3,852						

		SCHEDULE 2				Page 12 / 12	
September 1999	Total		Total		Number of Customers Monitored	Tot. Average Usage for Customers Monitored	Max Day Usage Ratios
	Cu. Ft. / Day	Gals. / Day	Gals. / Day	Customers Monitored			
1	71,380	535,350	15	382,181	1.40		
2	71,397	535,478	15	382,181	1.40		
3	75,746	568,095	15	382,181	1.49		
4	54,619	409,643	15	382,181	1.07		
5	56,669	425,018	15	382,181	1.11		
6	54,381	407,858	15	382,181	1.07		
7	72,100	540,750	15	382,181	1.41		
8	72,462	543,465	15	382,181	1.42		
9	72,946	547,095	15	382,181	1.43		
10	73,808	553,560	15	382,181	1.45		
11	48,053	360,398	15	382,181	0.94		
12	48,221	361,658	15	382,181	0.95		
13	59,198	443,985	15	382,181	1.16		
14	53,102	398,265	15	382,181	1.04		
15	63,015	472,613	15	382,181	1.24		
16	66,194	496,455	15	382,181	1.30		
17	64,324	482,430	15	382,181	1.26		
18	45,619	342,143	15	382,181	0.90		
19	42,965	322,238	15	382,181	0.84		
20	54,745	410,588	15	382,181	1.07		
21	38,095	285,713	14	234,221	1.22		
22	31,784	238,380	12	228,618	1.04		
23	30,842	231,315	12	228,618	1.01		
24	41,665	312,488	13	287,718	1.09		
25	30,546	229,095	13	287,718	0.80		
26	19,594	146,955	13	287,718	0.51		
27	30,556	229,170	13	287,718	0.80		
28	29,744	223,080	13	287,718	0.78		
29	39,975	299,813	13	287,718	1.04		
30	37,090	278,175	13	287,718	0.97		
Total	1,550,835	11,631,263					

		KAWC - CUSTOMER DEMAND STUDY														Page 1 / 8	
		SCHEDULE 3															
		OPA USER CLASS - COMPOSITE MAX DAY															
June 1999	Ag. Science Dept., UK	Federal		Shephards House Inc.	UK Chem/ Physic Bldg.	UK Cooling Plant	UK Dormitory Tower	UK Heating Plant	UK Horticulture	UK Hospital	VA Hospital	89000993					
		Cu. Ft.	Cu. Ft.									Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.		
1	641	46,388	6,301	20,634													
2	606	47,101	6,656	18,964													
3	601	46,093	6,261	12,832													
4	559	46,720	6,206	11,107	99												
5	547	46,614	5,158	12,762	319												
6	616	46,137	4,902	16,223	132												
7	667	48,129	6,662	32,241	110												
8	817	56,044	8,231	36,550	477												
9	695	49,455	6,830	33,814	362												
10	578	47,894	7,070	32,667	285												
11	628	48,028	6,671	31,113	321												
12	471	51,301	4,796	22,242	518												
13	532	49,426	4,607	19,091	820												
14	550	63,643	6,432	20,820	392												
15	468	47,678	7,579	7,780	98												
16	469	48,205	6,913	5,074	80												
17	503	55,976	6,541	10,685	108										41,152		
18	446	47,221	5,818	8,557	100										38,020		
19	403	46,413	4,628	11,664	66										34,458		
20	434	45,899	4,643	13,905	108										36,730		
21	591	47,554	2,764	19,888	59										44,292		
22	804	58,442	5,914	25,836	95										48,079		
23	629	49,741	6,532	31,136	97										51,735		
24	495	46,232	7,007	24,934	84										48,439		
25	600	57,144	3,880	26,689	79										48,745		
26	1,152	47,596	2,796	29,010	90										41,821		
27	942	48,847	4,216	32,534	94										34,322		
28	544	60,794	4,588	29,674	66										45,270		
29	551	45,667	7,956	26,691	92										46,119		
30	625	44,873	7,631	13,649	92										44,220		
Total	18,184	1,491,255	5,243	176,189	639,966										32,552	603,402	

SCHEDULE 3										Page 2 / 8
June 1999	US Postal Service	Cu. Ft.	Total Cu. Ft. / Day	Total Gals. / Day	Number of Customers Monitored	Tot. Average Usage for Customers Monitored	Max Day Usage	Max Day Usage	Max Day Usage	Max Day Usage
1	22	73,986	554,895	484,531	5	484,531	1.15	1.15		
2	29	73,356	550,170	484,531	5	484,531	1.14	1.14		
3	30	65,817	493,628	484,531	5	484,531	1.02	1.02		
4	29	64,720	485,400	485,626	6	485,626	1.00	1.00		
5	22	65,422	490,665	485,626	6	485,626	1.01	1.01		
6	14	70,024	525,180	485,626	6	485,626	1.08	1.08		
7	79	87,908	659,310	485,626	6	485,626	1.36	1.36		
8	21	101,140	758,550	485,011	6	485,011	1.56	1.56		
9		91,156	683,670	485,011	5	485,011	1.41	1.41		
10		88,494	663,705	485,011	5	485,011	1.37	1.37		
11		86,761	650,708	485,011	5	485,011	1.34	1.34		
12		79,328	594,960	485,011	5	485,011	1.23	1.23		
13		74,476	558,570	485,011	5	485,011	1.15	1.15		
14		91,837	686,778	485,011	5	485,011	1.42	1.42		
15		63,603	477,023	485,011	5	485,011	0.98	0.98		
16		60,741	455,558	485,011	5	485,011	0.94	0.94		
17		114,965	862,238	739,914	6	739,914	1.17	1.17		
18		100,162	751,215	739,914	6	739,914	1.02	1.02		
19		97,632	732,240	739,914	6	739,914	0.99	0.99		
20		101,719	762,893	739,914	6	739,914	1.03	1.03		
21		115,148	863,610	739,914	6	739,914	1.17	1.17		
22		139,170	1,043,775	739,914	6	739,914	1.41	1.41		
23		139,870	1,049,025	739,914	6	739,914	1.42	1.42		
24		130,435	978,263	790,089	7	790,089	1.24	1.24		
25		146,136	1,096,020	790,089	7	790,089	1.39	1.39		
26		125,863	943,973	790,089	7	790,089	1.19	1.19		
27		125,317	939,678	790,089	7	790,089	1.19	1.19		
28		144,487	1,083,653	790,089	7	790,089	1.37	1.37		
29		131,137	983,528	790,089	7	790,089	1.24	1.24		
30		116,227	871,703	790,089	7	790,089	1.10	1.10		
Total	246	2,967,037	22,252,778							

		KAWC -- CUSTOMER DEMAND STUDY				SCHEDULE 3												Page 3 / 8
		OPA USER CLASS - COMPOSITE MAX DAY																
		Shephards House Inc.			UK Chem/ Physic Bldg.		UK Cooling Plant		UK Dormitory Tower		UK Heating Plant		UK Horticulture		UK Hospital		VA Hospital Fed. Govt.	
July 1999	Ag. Science Dept. , UK	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.
	Federal Medical Center	487	56,902	123			29,157						89000993	4,983	46,187			
		536	46,504	137			38,156							3,464	44,681			
		509	45,442	112			40,435	4,944						4,786	38,759	21,346		
		541	52,889	98			43,150	5,286						3,505	38,398	21,475		
		675	48,334	117			42,923	6,131						10,986	40,987	23,144		
		561	58,154	123			44,559	9,481						8,987	47,351	26,733		
		560	49,941	95			32,905	9,928						5,915	47,441	26,414		
		625	51,053	108			17,113	10,197						13,413	52,644	23,677		
		547	57,004	96			33,521							20,776	50,376	26,304		
		449	49,089	118			27,956							10,209	43,308	21,224		
		355	50,887	138			7,357							7,707	37,172	17,036		
		554	48,598	97			12,277							11,963	44,017	21,989		
		602	53,596	99			14,333							19,214	48,744	22,475		
		827	46,743	78			21,360							14,803	53,850	23,104		
		566	55,778	108			29,022							7,757	52,214	25,756		
		629	53,583	71			35,116							36,004	50,345	25,241		
		593	50,348	212			28,343							13,181	45,048	22,496		
		570	47,566	159			28,420							6,407	43,138	22,782		
		667	58,502	100			38,769							36,740	49,585	28,528		
		810	50,047	119			42,566							23,308	49,403	27,990		
		618	56,525	117			43,580							7,112	50,515	26,967		
		527	55,367	107			42,267							5,853	50,910	28,084		
		744	64,289	112			45,404							10,913	54,451	31,991		
		623	46,504	99			49,096							7,168	49,178	28,619		
		848	46,847	133			40,840							7,892	48,168	24,498		
		560	63,229	107			38,631							11,737	56,004	28,254		
		676	57,480	120			39,837							9,710	55,813	27,151		
		570	52,123	140			43,087							21,501	54,754	27,967		
		567	50,674	118			42,793							18,906	52,992	28,482		
		703	51,672	97			44,082							18,089	56,634	30,396		
		656	58,294	121			48,111							20,530	49,785	25,113		
	Total	18,855	1,633,764	3,579			1,085,366	45,967						403,519	1,502,862	735,246		

SCHEDULE 3												Page 4 / 8
July 1999	US Postal Service	Total Cu. Ft. / Day	Total Gals. / Day	Number of Customers Monitored		Tot. Average Usage for Customers Monitored	Max Day Usage	Ratios				
				Customers Monitored	Gals. / Day							
1		137,839	1,033,793	6		742,404		1.39				
2		133,478	1,001,085	6		742,404		1.35				
3		156,333	1,172,498	8		941,215		1.25				
4		165,142	1,238,565	8		941,215		1.32				
5		173,297	1,299,728	8		941,215		1.38				
6		195,949	1,469,618	8		941,215		1.56				
7		173,199	1,298,993	8		941,215		1.38				
8		168,830	1,266,225	8		941,215		1.35				
9		188,624	1,414,680	7		874,127		1.62				
10		152,353	1,142,648	7		874,127		1.31				
11		120,652	904,890	7		874,127		1.04				
12		139,495	1,046,213	7		874,127		1.20				
13		159,063	1,192,973	7		874,127		1.36				
14		160,765	1,205,738	7		874,127		1.38				
15		171,201	1,284,008	7		874,127		1.47				
16		200,989	1,507,418	7		874,127		1.72				
17		160,221	1,201,658	7		874,127		1.37				
18		149,042	1,117,815	7		874,127		1.28				
19		212,891	1,596,683	7		874,127		1.83				
20		194,243	1,456,823	7		874,127		1.67				
21		185,434	1,390,755	7		874,127		1.59				
22		183,125	1,373,438	7		874,127		1.57				
23		207,904	1,559,280	7		874,127		1.78				
24		181,287	1,359,653	7		874,127		1.56				
25		169,226	1,269,195	7		874,127		1.45				
26		198,822	1,491,165	7		874,127		1.71				
27		190,787	1,430,903	7		874,127		1.64				
28		200,142	1,501,065	7		874,127		1.72				
29		184,532	1,458,990	7		874,127		1.67				
30		201,673	1,512,548	7		874,127		1.73				
31		202,610	1,519,575	7		874,127		1.74				
Total		5,429,148	40,718,610									

SCHEDULE 3											Page 6 / 8
August 1999	US Postal Service	Cu. Ft. / Day	Total	Gals. / Day	Total	Number of Customers Monitored	Customers Monitored	Gals. / Day	Max Day Usage	Ratios	
Cu. Ft.											
1		183,067		1,373,003		9	988,900		1.39		
2		175,943		1,319,573		9	988,900		1.33		
3		173,004		1,297,530		9	988,900		1.31		
4		181,807		1,363,553		9	988,900		1.38		
5		174,401		1,308,008		9	988,900		1.32		
6		174,695		1,310,213		9	988,900		1.32		
7		150,437		1,128,278		9	988,900		1.14		
8		164,619		1,234,643		8	987,805		1.25		
9		177,280		1,329,600		8	987,805		1.35		
10		172,433		1,293,248		8	987,805		1.31		
11		203,460		1,525,950		8	987,805		1.54		
12		196,294		1,472,205		8	987,805		1.49		
13		209,791		1,573,433		8	987,805		1.59		
14		154,262		1,156,965		8	987,805		1.17		
15		148,020		1,110,150		8	987,805		1.12		
16		167,971		1,259,783		8	987,805		1.28		
17		194,878		1,461,585		8	987,805		1.48		
18		190,511		1,428,833		9	988,900		1.44		
19	88	188,405		1,413,038		10	989,515		1.43		
20	207	155,078		1,163,085		10	989,515		1.18		
21	113	160,238		1,201,785		10	989,515		1.21		
22	65	138,738		1,040,535		10	989,515		1.05		
23	418	178,843		1,341,323		10	989,515		1.36		
24	222	185,326		1,389,945		10	989,515		1.40		
25	18	172,875		1,296,563		10	989,515		1.31		
26	26	183,130		1,373,475		10	989,515		1.39		
27	27	181,944		1,364,580		10	989,515		1.38		
28	17	178,954		1,342,155		10	989,515		1.36		
29	8	156,193		1,171,448		10	989,515		1.18		
30	18	146,174		1,096,305		9	985,637		1.11		
31	18	167,188		1,253,910		10	989,515		1.27		
Total	1,245	5,385,959		40,394,693							

		KAWC -- CUSTOMER DEMAND STUDY										Page 7 / 8	
		SCHEDULE 3											
		OPA USER CLASS - COMPOSITE MAX DAY											
September 1999	Ag. Science Dept., UK	Cu. Ft.	Federal		Shephards House Inc.	UK Chem/ Physic Bldg.	UK Cooling Plant	UK Dormitory Tower	UK Heating Plant	UK Horticulture	UK Hospital	VA Hospital	Cu. Ft.
			Medical Center	Cu. Ft.									
1	574	49,075	338	16,542	16,380	8,309	22,305						
2	594	53,073	104	19,463	16,545	24,356	21,089						
3	630	52,861	137	36,665	16,017	8,340	23,050						
4	590	46,743	197	30,351	16,611	13,102	20,634						
5	549	51,389	330	34,040	14,084	9,248	18,858						
6	750	54,746	132	43,520	16,303	11,341	21,196						
7	504	48,739	103	23,674	19,617	20,262	24,026						
8	582	52,053	162	25,389	15,201	8,414	21,370						
9	457	51,579	98	30,312	15,834	16,377	21,692						
10	466	52,619	103	16,336	15,415	9,483	20,028						
11	458	50,756	161	15,803	11,733	13,941	16,482						
12	490	44,982	235	21,135	12,054	8,893	17,666						
13	557	56,673	115	30,130	15,508	8,676	21,320						
14	770	48,857	127	14,856	19,086	15,123	18,921						
15	773	45,682	221	12,951	16,429	10,298	19,934						
16	500	57,793	297	8,883	15,909	13,145	19,459						
17	567	46,135	262	7,067	14,221	10,282	19,730						
18	568	48,059	121	8,905	9,653	17,350	14,966						
19	366	43,634	206	11,486	12,179	7,114	16,248						
20	585	48,182	149	19,518	15,215	6,932	20,543						
21	409	54,383	112	4,177	15,023	9,977	17,504						
22	518	47,470	135	3,210	14,885	8,827	16,911						
23	476	46,191	114	7,834	14,974	9,900	17,298						
24	512	52,581	120	11,977	13,699	6,677	18,698						
25	338	47,705	149	14,165	9,866	12,536	15,750						
26	350	45,097	156	13,859	11,455	6,003	15,744						
27	513	55,758	116	25,596	15,455	8,087	21,547						
28	830	46,071	119	30,458	15,370	8,419	22,784						
29	547	54,161	123	18,506	15,671	6,667	20,311						
30	436	44,784	101	2,711	14,033	5,142	16,187						
Total	16,259	1,497,831	4,843	559,519	444,425	323,221	672,310	582,251					

SCHEDULE 3										Page 8 / 8
September 1999	US Postal Service	Cu. Ft.	Total		Number of Customers Monitored	Tot. Average Usage for		Max Day Usage	Ratios	
			Cu. Ft. / Day	Gals. / Day		Customers Monitored	Gals. / Day			
1	20	160,044	1,200,330	9	941,830	1.27				
2	28	184,937	1,387,028	9	941,830	1.47				
3	19	185,815	1,393,613	9	941,830	1.48				
4	14	169,728	1,272,960	9	941,830	1.35				
5	8	168,573	1,264,298	9	941,830	1.34				
6	6	189,892	1,424,190	9	941,830	1.51				
7	34	183,505	1,376,288	9	941,830	1.46				
8	16	171,451	1,285,883	9	941,830	1.37				
9	160	182,984	1,372,380	9	941,830	1.46				
10	172	157,456	1,180,920	9	941,830	1.25				
11	13	147,194	1,103,955	9	941,830	1.17				
12	5	143,799	1,078,493	9	941,830	1.15				
13	166	177,546	1,331,595	9	941,830	1.41				
14	136	160,556	1,204,170	9	941,830	1.28				
15	55	150,488	1,128,660	9	941,830	1.20				
16	23	129,055	967,913	9	941,830	1.03				
17	37	98,301	737,258	8	686,927	1.07				
18	12	99,634	747,255	8	686,927	1.09				
19	11	91,244	684,330	8	686,927	1.00				
20	41	111,165	833,738	8	686,927	1.21				
21	35	101,620	762,150	8	686,927	1.11				
22	25	91,981	689,858	8	686,927	1.00				
23	218	97,005	727,538	8	686,927	1.06				
24	140	104,404	783,030	8	686,927	1.14				
25	13	100,522	753,915	8	686,927	1.10				
26	7	92,671	695,033	8	686,927	1.01				
27	207	127,279	954,593	8	686,927	1.39				
28	181	124,232	931,740	8	686,927	1.36				
29	96	116,082	870,615	8	686,927	1.27				
30	22	83,416	625,620	8	686,927	0.91				
Total	1,920	4,102,579	30,769,343							

KAWC - CUSTOMER DEMAND STUDY																														Page 1 / 4
SCHEDULE 4																														
INDUSTRIAL USER CLASS - COMPOSITE MAX DAY																														
June	Crest	General	Pepsi	Proctor &	The	Toyota	Total	Total	Number of	Max Day																				
1999	Products Inc	Electric	Cola	Gamble	Trane Co.	Cu. Ft.	Cu. Ft. / Day	Gals. / Day	Customers	Usage																				
	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft. / Day	Gals. / Day	Monitored	Gals. / Day																				
1	1,148	45,430	15,043			251,847	323,468	2,426,010	4	1,976,986	1.23																			
2	1,355	44,410	13,632			324,144	383,541	2,876,558	4	1,976,986	1.46																			
3	2,242	38,520	11,041			311,763	363,566	2,726,745	4	1,976,986	1.38																			
4	2,008	37,895	11,179			313,558	364,640	2,734,800	4	1,976,986	1.38																			
5	203	44,071	1,228		27,201	169,738	242,441	1,818,308	5	2,130,346	0.85																			
6	162	40,385	5		25,644	169,577	235,773	1,768,298	5	2,130,346	0.83																			
7	2,816	48,383	14,400		29,505	277,374	372,478	2,793,585	5	2,130,346	1.31																			
8	3,188	48,465	13,681	5,236	32,782	326,282	429,634	3,222,255	6	2,162,679	1.49																			
9	2,165	51,310	14,130	6,131	31,817	363,806	469,359	3,520,193	6	2,162,679	1.63																			
10	1,225	44,657	14,068	5,907	31,286	336,540	433,683	3,252,623	6	2,162,679	1.50																			
11	2,769	50,468	13,555	5,997	30,708	365,846	469,343	3,520,073	6	2,162,679	1.63																			
12	60	40,578	597	4,454	26,556	163,300	235,545	1,766,588	6	2,162,679	0.82																			
13	24	32,928	91	4,732	21,249	99,128	158,152	1,186,140	6	2,162,679	0.55																			
14	1,468	43,691	15,514	5,369	27,456	270,661	364,159	2,731,193	6	2,162,679	1.26																			
15	1,591	27,292	13,993	4,971	29,704	303,050	380,601	2,854,508	6	2,162,679	1.32																			
16	4,049	31,642	12,468	4,966	28,612	283,730	345,467	2,591,003	6	2,162,679	1.20																			
17	3,054	32,114	13,557	5,343	27,636	300,625	382,329	2,867,468	6	2,162,679	1.33																			
18	2,233	30,845	14,657	5,068	26,878	278,645	358,526	2,688,945	6	2,162,679	1.24																			
19	145	32,627	37	4,878	24,854	109,417	171,958	1,289,685	6	2,162,679	0.60																			
20	147	32,119	20	5,384	26,448	123,770	187,888	1,409,160	6	2,162,679	0.65																			
21	1,570	30,256	13,534	5,121	27,934	293,238	371,653	2,787,398	6	2,162,679	1.29																			
22	2,271	36,773	13,787	6,743	29,759	369,199	458,532	3,438,990	6	2,162,679	1.59																			
23	1,965	38,836	15,143	6,892	29,770	356,039	448,645	3,364,838	6	2,162,679	1.56																			
24	1,571	36,023	10,864	5,783	30,182	313,176	397,599	2,981,993	6	2,162,679	1.38																			
25	1,229	21,823	10,430	6,224	29,888	340,316	409,910	3,074,325	6	2,162,679	1.42																			
26	73	12,366	44	6,526	29,470	165,355	213,834	1,603,755	6	2,162,679	0.74																			
27	21	18,195	39	5,818	25,980	129,029	178,082	1,343,115	6	2,162,679	0.62																			
28	1,356	23,698	12,453	4,291	29,358	288,556	359,712	2,697,840	6	2,162,679	1.25																			
29	1,375	23,724	10,998	6,093	29,793	309,043	381,026	2,857,695	6	2,162,679	1.32																			
30	1,292	18,884	17,064	6,303	30,442	314,561	388,546	2,914,095	6	2,162,679	1.35																			
Total	44,775	1,058,408	297,452	128,230	740,912	8,011,313	10,281,090	77,108,175																						

		Crest Products Inc		General Electric		Pepsi Cola		Proctor & Gamble		The Trane Co.		Toyota		Total		Total		Total		Tot. Average Usage for Customers Monitored		Max Day Usage Ratios	
July 1999	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft. / Day	Gals. / Day	Number of Customers Monitored	Gals. / Day	Customers Monitored	Customers Monitored	Customers Monitored	Max Day Usage Ratios	
1	1,283	22,312	18,507	6,397	30,574	323,963	403,036	3,022,770	6	2,162,679	1.40												
2	845	27,074	13,435	6,241	20,524	329,523	397,642	2,982,315	6	2,162,679	1.38												
3	72	35,148	3,521	3,440	13,646	182,734	238,561	1,789,208	6	2,162,679	0.83												
4	48	37,438	8	2,899	15,972	126,037	182,402	1,368,015	6	2,162,679	0.63												
5	155	31,649	7	4,486	15,580	122,836	174,713	1,310,348	6	2,162,679	0.61												
6	164	32,945	16,795	7,399	29,964	315,092	402,359	3,017,693	6	2,162,679	1.40												
7	466	42,246	16,560	7,455	31,445	383,859	482,051	3,615,383	6	2,162,679	1.67												
8	204	44,332	13,698	7,614	30,010	335,086	431,144	3,233,580	6	2,162,679	1.50												
9	220	50,793	13,340	7,483	28,688	350,184	450,708	3,380,310	6	2,162,679	1.56												
10	43	47,978	1,463	7,203	22,147	170,947	249,801	1,873,508	6	2,162,679	0.87												
11	44	39,349	10	7,010	16,035	76,114	138,562	1,039,215	6	2,162,679	0.48												
12	1,894	44,414	16,986	5,561	27,175	276,557	372,587	2,794,403	6	2,162,679	1.29												
13	2,995	40,336	13,724	5,719	29,656	291,051	383,481	2,876,108	6	2,162,679	1.33												
14	3,310	37,589	11,618	7,022	31,692	339,990	431,221	3,234,158	6	2,162,679	1.50												
15	2,337	39,076	13,424	7,858	31,228	360,287	454,210	3,406,575	6	2,162,679	1.58												
16	1,293	45,576	17,728	6,850	30,670	357,373	459,490	3,446,175	6	2,162,679	1.59												
17	183	39,742	671	6,976	29,673	127,021	204,266	1,531,995	6	2,162,679	0.71												
18	157	40,697	5	6,999	26,284	105,985	180,127	1,350,953	6	2,162,679	0.62												
19	1,510	44,459	11,883	6,086	31,263	123,254	218,455	1,638,413	6	2,162,679	0.76												
20	2,580	49,132	12,448	6,420	33,915	162,474	266,969	2,002,268	6	2,162,679	0.93												
21	3,686	38,407	12,457	6,747	32,397	166,869	260,563	1,954,223	6	2,162,679	0.90												
22	3,722	47,444	13,787	6,703	35,215	186,062	292,933	2,196,998	6	2,162,679	1.02												
23	3,334	47,369	13,454	6,728	33,880	141,795	246,560	1,849,200	6	2,162,679	0.86												
24	2,159	46,323	1,138	6,907	32,056	165,452	254,035	1,905,263	6	2,162,679	0.88												
25	2,097	35,090	35	7,063	29,472	165,871	239,628	1,797,210	6	2,162,679	0.83												
26	3,401	49,450	14,768	6,339	33,881	340,976	448,815	3,366,113	6	2,162,679	1.56												
27	3,477	44,916	12,906	6,947	37,318	359,357	464,921	3,486,908	6	2,162,679	1.61												
28	3,682	46,190	13,473	6,965	36,136	371,250	477,696	3,582,720	6	2,162,679	1.66												
29	3,518	49,060	17,332	7,330	34,383	350,130	461,753	3,463,148	6	2,162,679	1.60												
30	2,376	50,672	13,895	7,643	37,317	393,923	505,826	3,793,695	6	2,162,679	1.75												
31	161	53,047	252	7,699	30,457	235,275	326,891	2,451,663	6	2,162,679	1.13												
Total	51,416	1,300,253	309,568	204,189	898,653	7,737,327	10,501,406	78,760,545															

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INDUSTRIAL USER CLASS - COMPOSITE MAX DAY																
SCHEDULE 4																
INDUSTRIAL USER CLASS - COMPOSITE MAX DAY																
August 1999	Crest Products Inc	General Electric	Pepsi Cola	Proctor & Gamble	The Trane Co.	Toyota	Total		Number of Customers Monitored	Tot. Average Usage for Customers Monitored	Max Day Usage Ratios					
							Cu. Ft.	Cu. Ft.				Cu. Ft.	Cu. Ft.	Gals. / Day	Gals. / Day	
1	126	42,959	11	3,581	28,756	158,157	233,590	1,751,925	6	2,162,679	0.81					
2	1,466	40,321	12,635	3,592	34,646	303,206	395,866	2,968,995	6	2,162,679	1.37					
3	1,917	46,225	17,033	7,109	32,111	313,000	417,395	3,130,463	6	2,162,679	1.45					
4	2,374	46,855	13,794	7,238	34,588	332,900	437,749	3,283,118	6	2,162,679	1.52					
5	3,466	49,214	15,520	7,491	32,340	291,013	399,044	2,992,830	6	2,162,679	1.38					
6	1,924	45,645	13,518	7,524	30,737	350,362	449,710	3,372,825	6	2,162,679	1.56					
7	187	50,422	46	7,556	31,452	126,186	215,849	1,618,868	6	2,162,679	0.75					
8	50	45,105	44	6,605	27,676	93,474	172,954	1,297,155	6	2,162,679	0.60					
9	1,235	42,079	13,211	5,029	31,127	258,613	351,294	2,634,705	6	2,162,679	1.22					
10	2,244	43,721	16,584	6,788	37,097	325,690	432,124	3,240,930	6	2,162,679	1.50					
11	2,782	46,527	17,402	7,453	35,721	375,246	485,131	3,638,483	6	2,162,679	1.66					
12	1,564	47,494	11,871	7,395	34,573	323,026	425,923	3,194,423	6	2,162,679	1.48					
13	1,409	52,766	16,713	7,316	36,250	371,488	485,942	3,644,565	6	2,162,679	1.69					
14	52	33,461	33	5,621	24,830	141,111	205,108	1,538,310	6	2,162,679	0.71					
15	18	19,519	27	5,596	18,158	97,248	140,566	1,054,245	6	2,162,679	0.49					
16	1,719	31,984	11,511	4,584	26,815	295,036	371,649	2,787,368	6	2,162,679	1.29					
17	1,244	41,348	14,295	6,747	29,065	344,702	437,401	3,280,508	6	2,162,679	1.52					
18	823	40,990	16,151	6,556	25,130	310,047	399,697	2,997,728	6	2,162,679	1.39					
19	940	38,753	12,611	5,810	24,858	322,806	405,778	3,043,335	6	2,162,679	1.41					
20	1,276	37,850	13,569	5,978	20,551	249,018	328,242	2,461,815	6	2,162,679	1.14					
21	231	31,398	1,706	6,708	13,410	120,655	174,108	1,305,810	6	2,162,679	0.60					
22	195	28,448	11	4,886	7,617	58,882	100,039	750,293	6	2,162,679	0.35					
23	1,162	34,510	13,789	4,307	20,478	265,605	339,851	2,548,883	6	2,162,679	1.18					
24	970	31,684	15,002	6,243	20,232	305,981	380,112	2,850,840	6	2,162,679	1.32					
25	1,021	28,605	20,602	6,205	19,167	237,061	312,661	2,344,958	6	2,162,679	1.08					
26	1,039	30,967	15,978	6,973	19,857	241,079	315,893	2,369,198	6	2,162,679	1.10					
27	1,286	35,009	10,525	6,799	18,259	257,349	329,227	2,469,203	6	2,162,679	1.14					
28	332	27,953	93	6,591	11,914	148,035	194,918	1,461,885	6	2,162,679	0.68					
29	300	20,523	7	6,387	12,505	109,420	149,142	1,118,565	6	2,162,679	0.52					
30	1,168	25,849	12,014	4,800	16,063	236,395	296,289	2,222,168	6	2,162,679	1.03					
31	1,202	29,274	12,050	6,825	16,019	254,765	320,135	2,401,013	6	2,162,679	1.11					
Total	35,722	1,167,458	318,356	192,293	772,002	7,617,556	10,103,387	75,775,403								

KAWC -- CUSTOMER DEMAND STUDY										Page 1 / 4	
SCHEDULE 5											
OWU USER CLASS - COMPOSITE MAX DAY											
										Tot. Average Usage for Customers Monitored	Max Day Usage Ratios
June 1999	380-0903	Lex South Elkhorn	380-0892	Lex South Elkhorn	Spears Water Dist.	Cu. Ft.	Total Cu. Ft. / Day	Total Gals. / Day	Number of Customers Monitored		
		Cu. Ft.	Cu. Ft.							Gals. / Day	
1		58,863	105				58,968	442,260	2	504,721	0.88
2		49,447	105				49,552	371,640	2	504,721	0.74
3		65,707	94				65,801	493,508	2	504,721	0.98
4		78,864	96				78,960	592,200	2	504,721	1.17
5		92,886	109				92,995	697,463	2	504,721	1.38
6		86,194	152				86,346	647,595	2	504,721	1.28
7		104,576	115				104,691	785,183	2	504,721	1.56
8		86,715	102				86,817	651,128	2	504,721	1.29
9		106,649	133		16,078		122,860	921,450	3	625,546	1.47
10		101,137	163		18,156		119,456	895,920	3	625,546	1.43
11		92,772	147		19,407		112,326	842,445	3	625,546	1.35
12		112,592	462		19,090		132,144	991,080	3	625,546	1.58
13		113,037	90		20,791		133,918	1,004,385	3	625,546	1.61
14		84,802	5		15,252		100,059	750,443	3	625,546	1.20
15		57,833	46		15,176		73,055	547,913	3	625,546	0.88
16		86,374	95		18,017		104,486	783,645	3	625,546	1.25
17		81,604	70		15,764		97,438	730,785	3	625,546	1.17
18		97,227	135		15,865		113,227	849,203	3	625,546	1.36
19		89,278	200		19,403		108,881	816,608	3	625,546	1.31
20		113,387	224		21,020		134,631	1,009,733	3	625,546	1.61
21		100,859	421		20,545		121,825	913,688	3	625,546	1.46
22		104,669	163		20,176		125,008	937,560	3	625,546	1.50
23		116,681	66		18,032		134,779	1,010,843	3	625,546	1.62
24		75,322	62		15,524		90,908	681,810	3	625,546	1.09
25		65,231	69		12,895		78,195	586,463	3	625,546	0.94
26		85,443	73		16,999		102,515	768,863	3	625,546	1.23
27		85,530	70		14,685		100,285	752,138	3	625,546	1.20
28		54,186	64		12,463		66,713	500,348	3	625,546	0.80
29		80,266	70		12,765		93,101	698,258	3	625,546	1.12
30		63,520	70		14,329		77,919	584,393	3	625,546	0.93
Total		2,591,651	3,776		372,432		2,967,859	22,258,943			

		KAWC -- CUSTOMER DEMAND STUDY									Page 3 / 4
		SCHEDULE 5									
		OWU USER CLASS - COMPOSITE MAX DAY									
August 1999	380-0903	380-0892	Spears	Total	Total	Total	Number of Customers Monitored	Tot. Average Usage for Customers Monitored	Max Day Usage	Ratio	
	Lex South Elkhorn	Lex South Elkhorn	Water Dist.	Cu. Ft. / Day	Gals. / Day	Gals. / Day	Customers Monitored	Gals. / Day	Usage	Ratios	
	Cu. Ft.	Cu. Ft.	Cu. Ft.								
1	119,745	218	22,658	142,621	1,069,658	3	625,546	1.71			
2	100,934	209	20,783	121,926	914,445	3	625,546	1.46			
3	110,356	222	21,277	131,855	988,913	3	625,546	1.58			
4	118,086	177	21,539	139,802	1,048,515	3	625,546	1.68			
5	112,327	109	21,484	133,920	1,004,400	3	625,546	1.61			
6	105,771	141	22,078	127,990	959,925	3	625,546	1.53			
7	117,854	191	22,056	140,101	1,050,758	3	625,546	1.68			
8	97,037	135	18,749	115,921	869,408	3	625,546	1.39			
9	97,933	127	18,601	116,661	874,958	3	625,546	1.40			
10	86,335	270	20,333	106,938	802,035	3	625,546	1.28			
11	108,214	126	21,331	129,671	972,533	3	625,546	1.55			
12	116,335	218	21,164	137,717	1,032,878	3	625,546	1.65			
13	93,103	142	20,734	113,979	854,843	3	625,546	1.37			
14	115,959	278	19,369	135,606	1,017,045	3	625,546	1.63			
15	108,755	153	17,572	126,480	948,600	3	625,546	1.52			
16	107,219	95	13,537	120,851	906,383	3	625,546	1.45			
17	92,073	230	16,345	108,648	814,860	3	625,546	1.30			
18	109,200	184	20,593	129,977	974,828	3	625,546	1.56			
19	87,636	141	20,194	107,971	809,783	3	625,546	1.29			
20	91,967	169	19,171	111,307	834,803	3	625,546	1.33			
21	88,053	98	21,397	109,548	821,610	3	625,546	1.31			
22	104,900	254	22,257	127,411	955,583	3	625,546	1.53			
23	83,465	93	20,545	104,103	780,773	3	625,546	1.25			
24	56,296	111	19,069	75,476	566,070	3	625,546	0.90			
25	62,397	262	18,288	80,947	607,103	3	625,546	0.97			
26	77,058	279	18,943	96,280	722,100	3	625,546	1.15			
27	87,142	285	18,335	105,762	793,215	3	625,546	1.27			
28	72,518	294	18,858	91,670	687,525	3	625,546	1.10			
29	95,564	152	19,588	115,304	864,780	3	625,546	1.38			
30	39,636	0	18,547	58,183	436,373	3	625,546	0.70			
31	73,605	20	20,359	93,984	704,880	3	625,546	1.13			
Total	2,937,473	5,383	615,754	3,558,610	26,689,575						

		KAWC -- CUSTOMER DEMAND STUDY												Page 4 / 4		
		SCHEDULE 5														
		OWU USER CLASS - COMPOSITE MAX DAY														
September 1999	380-0903 Lex South Elkhorn	380-0892 Lex South Elkhorn	Cu. Ft.	Cu. Ft.	City of Midway Cu. Ft.	Spears Water Dist. Cu. Ft.	Total Cu. Ft. / Day	Total Gals. / Day	Number of Customers Monitored	Total Gals. / Day	Total Gals. / Day	Customers Monitored	Gals. / Day	Max Day Usage	Ratios	Tot. Average Usage for Customers Monitored
1	116,390	20	13,701	21,463	151,574	1,136,805	4	760,569	1.49							
2	107,154	0	16,024	20,857	144,035	1,080,263	4	760,569	1.42							
3	110,234	50	16,177	20,908	147,369	1,105,268	4	760,569	1.45							
4	118,094	0	17,976	22,177	158,247	1,186,853	4	760,569	1.56							
5	100,519	32	17,679	22,034	140,264	1,051,980	4	760,569	1.38							
6	124,333	0	19,624	20,433	164,390	1,232,925	4	760,569	1.62							
7	78,884	57	20,322	19,419	118,692	890,115	4	760,569	1.17							
8	73,833	90	17,551	19,603	111,077	833,078	4	760,569	1.10							
9	95,078	68	16,149	18,799	130,094	975,705	4	760,569	1.28							
10	94,854	78	15,537	18,007	128,476	963,570	4	760,569	1.27							
11	85,772	0	20,219	19,520	125,511	941,333	4	760,569	1.24							
12	108,985	0	19,402	20,381	148,768	1,115,760	4	760,569	1.47							
13	56,367	0	19,212	16,275	91,854	688,905	4	760,569	0.91							
14	60,572	0	16,721	16,402	93,695	702,713	4	760,569	0.92							
15	88,127	233	18,822	16,375	123,557	926,678	4	760,569	1.22							
16	76,848	209	18,227	17,560	112,844	846,330	4	760,569	1.11							
17	80,201	0	18,676	18,261	117,138	878,535	4	760,569	1.16							
18	76,810	0	17,561	19,028	113,399	850,493	4	760,569	1.12							
19	103,519	0	17,952	19,932	141,403	1,060,523	4	760,569	1.39							
20	62,368	0	19,271	18,669	100,308	752,310	4	760,569	0.99							
21	58,353	0	21,507	17,223	97,093	728,123	4	760,569	0.96							
22	78,809	10	21,838	16,417	117,074	878,055	4	760,569	1.15							
23	66,199	0	21,208	15,562	102,969	772,268	4	760,569	1.02							
24	89,573	0	18,966	15,099	123,638	927,285	4	760,569	1.22							
25	84,822	0	16,673	16,837	118,332	887,490	4	760,569	1.17							
26	91,664	0	19,663	17,970	129,297	969,728	4	760,569	1.28							
27	70,054	0	18,384	15,195	103,633	777,248	4	760,569	1.02							
28	61,074	17	17,605	16,500	95,196	713,970	4	760,569	0.94							
29	53,743	0	14,780	15,860	84,383	632,873	4	760,569	0.83							
30	53,414	0	14,737	14,837	82,988	622,410	4	760,569	0.82							
Total	2,526,647	864	542,164	547,603	3,617,278	27,129,585										

		KAWC -- CUSTOMER DEMAND STUDY																	
		SCHEDULE 2A																	
		COMMERCIAL USER CLASS - COMPOSITE MAX HOUR - June 21, 1999																	
Time	Jeff Adams Car Wash Cu. Ft.	Bob Evans Restaurant Cu. Ft.	Days Inn Cu. Ft.	Dismas Charities Inc Cu. Ft.	Emerson Center Cu. Ft.	Hartland		Hoagland Comm. Rtl Cu. Ft.	Holiday Cleaners Cu. Ft.	Lexington Country Club Cu. Ft.	Little Joe's Mobile Hms Cu. Ft.	Patchen Wilkes Farm Cu. Ft.	Parkhills Apts LTD Cu. Ft.						
						Home Owners Cu. Ft.	Comm. Rtl Cu. Ft.												
0.00	0.00	24.85	88.91	17.35	43.01	0.01		7.44	26.61	1283.90	403.25	14.00	41.05						
1.00	0.00	3.54	97.42	3.42	30.92	0.01		6.18	26.17	992.87	292.21	13.08	25.35						
2.00	0.00	3.04	66.70	2.52	28.70	0.00		6.23	26.90	1248.52	273.01	13.60	16.17						
3.00	0.00	2.32	66.12	1.49	18.46	0.01		6.21	26.98	1112.29	257.88	13.31	10.20						
4.00	0.00	2.52	69.62	1.49	22.88	0.01		6.19	26.76	360.56	255.86	16.34	9.51						
5.00	0.00	23.34	66.98	2.00	35.73	0.01		6.19	26.54	1357.50	261.26	24.86	8.30						
6.00	0.00	29.11	74.65	4.86	50.72	0.03		6.81	26.79	1368.82	303.90	15.17	13.22						
7.00	0.00	48.61	78.22	21.76	106.28	0.03		10.08	32.88	470.78	319.66	22.10	59.65						
8.00	8.77	27.51	83.32	21.86	117.84	0.02		17.94	37.72	630.54	332.39	20.52	42.20						
9.00	38.94	41.71	112.49	11.28	104.16	22.91		25.27	11.93	88.46	314.54	28.44	38.54						
10.00	65.88	80.08	84.86	4.51	128.25	144.75		30.68	17.27	175.50	309.59	93.22	36.25						
11.00	68.22	63.19	73.78	7.90	110.53	134.66		42.31	5.91	32.73	349.86	100.74	20.09						
12.00	65.89	32.64	92.75	6.59	98.11	144.75		48.32	18.19	58.38	397.09	68.50	23.71						
13.00	73.51	52.17	111.62	4.16	76.47	97.37		31.78	9.13	120.84	395.19	64.91	18.54						
14.00	97.29	40.72	101.72	8.53	99.47	0.02		45.03	17.65	872.57	374.39	91.70	39.89						
15.00	72.99	41.39	101.88	2.20	80.59	0.02		37.39	9.17	641.69	373.01	94.84	29.30						
16.00	67.29	21.17	102.72	29.37	78.07	0.02		38.62	1.24	1037.10	359.80	113.22	32.27						
17.00	52.86	28.05	99.09	29.63	77.94	0.04		37.25	0.69	802.15	393.57	101.29	29.98						
18.00	38.21	16.64	104.27	19.29	78.64	0.02		25.48	0.51	549.16	414.98	80.54	20.96						
19.00	1.50	9.11	129.56	17.99	74.58	0.01		11.83	0.73	766.24	477.40	76.13	40.77						
20.00	0.00	19.06	133.86	44.50	78.17	0.01		15.89	0.81	1498.86	533.29	16.92	20.68						
21.00	0.00	20.67	141.99	45.24	95.98	30.02		9.19	0.91	1537.25	464.04	14.63	39.51						
22.00	0.00	14.65	120.74	41.75	58.51	144.75		7.41	1.00	913.43	453.70	15.11	30.27						
23.00	0.00	20.26	97.67	27.49	53.62	92.57		6.95	1.07	1420.84	416.45	26.28	22.32						
Total	651.35	666.35	2300.94	377.18	1747.63	812.05		486.67	353.56	19340.98	8726.32	1139.45	668.73						

		KAWC -- CUSTOMER DEMAND STUDY																							
		SCHEDULE 3A																							
		OPA USER CLASS - COMPOSITE MAX HOUR - July 23, 1999																							
Time	Ag. Science Dept., UK	Federal Medical Center		Shephard's House Inc.		UK Cooling Plant		UK Horticulture		UK Hospital		VA Hospital Fed. Govt.		Total Cu. Ft. / Hour	Total Gals. / Hour	Times 24 = Gals. / Day	Rate	Gals. / Day	Monitored	Customers	Tot. Average Usage for	Max Hour Usage	Ratios		
		Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.	Cu. Ft.												
0.00	6.70	2144.61	6.74	1940.27	102.57	1953.38	1082.42	7236.69	54,275	1,302,604	874,127	1.49													
1.00	5.44	2834.59	0.39	1467.90	93.32	1921.45	898.10	7221.19	54,159	1,299,814	874,127	1.49													
2.00	8.12	2866.39	0.44	1455.34	93.32	1903.66	924.10	7253.37	54,400	1,305,607	874,127	1.49													
3.00	10.74	3098.74	0.81	1808.82	94.17	1822.70	923.18	7759.16	58,194	1,396,649	874,127	1.60													
4.00	11.59	3141.91	0.55	1318.58	89.96	1874.27	859.47	7296.33	54,722	1,313,339	874,127	1.50													
5.00	10.26	3133.24	0.00	1786.18	89.96	1928.74	916.51	7864.89	58,987	1,415,680	874,127	1.62													
6.00	16.34	3147.56	3.67	1104.15	222.80	1822.58	876.22	7193.32	53,950	1,294,798	874,127	1.48													
7.00	24.86	2976.67	7.47	2096.08	293.43	1976.04	966.08	8342.63	62,570	1,501,673	874,127	1.72													
8.00	41.71	3099.09	9.02	1286.11	214.39	2095.30	1155.99	7911.61	59,337	1,424,090	874,127	1.63													
9.00	44.51	3147.39	10.60	1882.07	589.37	2281.48	1292.61	9248.03	69,360	1,664,645	874,127	1.90													
10.00	36.85	3179.06	1.88	1341.75	990.42	2687.43	1271.51	9508.70	71,315	1,711,566	874,127	1.96													
11.00	50.62	3094.67	3.30	2291.63	1454.51	2662.16	1483.55	11040.44	82,803	1,987,279	874,127	2.27													
12.00	17.68	2704.38	5.02	1777.68	1261.14	2620.16	1367.23	9753.29	73,150	1,755,592	874,127	2.01													
13.00	40.19	2748.79	0.48	2302.25	712.12	2671.00	1400.56	9875.39	74,065	1,777,570	874,127	2.03													
14.00	103.75	2502.17	5.29	2280.14	534.72	2945.67	1682.56	10034.30	75,257	1,806,174	874,127	2.07													
15.00	77.03	2470.68	1.89	1945.23	588.19	2650.97	1771.40	9486.39	71,148	1,707,550	874,127	1.95													
16.00	72.36	2482.00	4.05	2024.31	719.69	2584.00	1834.95	9721.36	72,910	1,749,845	874,127	2.00													
17.00	22.73	2436.53	9.15	2416.01	406.93	2429.07	1564.64	9285.06	69,638	1,671,311	874,127	1.91													
18.00	28.99	2394.78	7.64	1670.29	360.69	2397.88	1442.98	8303.25	62,274	1,494,585	874,127	1.71													
19.00	30.06	2110.29	12.78	2409.11	379.18	2282.08	1498.38	8721.88	65,414	1,589,938	874,127	1.80													
20.00	39.79	2092.07	5.56	2243.51	177.40	2167.54	1410.87	8136.74	61,026	1,464,613	874,127	1.68													
21.00	24.64	2078.62	2.27	2270.93	363.21	2202.15	1451.13	8392.95	62,947	1,510,731	874,127	1.73													
22.00	11.60	2185.66	6.04	2179.29	874.39	2312.47	2041.45	9610.90	72,082	1,729,962	874,127	1.98													
23.00	7.05	2216.79	6.80	2114.89	226.16	2258.24	1874.72	8704.65	65,285	1,566,837	874,127	1.79													
	743.61	64288.68	111.64	45404.52	10913.04	54450.42	31990.61																		

KAWC -- CUSTOMER DEMAND STUDY														
SCHEDULE 4A														
INDUSTRIAL USER CLASS - COMPOSITE MAX HOUR - July 30, 1999														
Time	Crest Products Inc Cu. Ft.	General Electric Cu. Ft.	Pepsi Cola Cu. Ft.	Proctor & Gamble Cu. Ft.	The Trane Co. Cu. Ft.	Toyota Cu. Ft.	Total Cu. Ft. / Hour	Total Gals. / Hour	Times 24 = Gals. / Day	Rate	Customers Monitored	Max Hour Usage	Ratios	Tot. Average Usage for
0.00	134.50	2223.69	202.66	311.37	1311.60	18975.85	23159.67	173,698	4,168,741	2,162,679				
1.00	140.84	1769.40	513.39	295.28	1394.73	19851.37	23965.01	179,738	4,313,702	2,162,679				
2.00	120.11	2243.27	474.29	293.96	1648.57	14854.86	19635.06	147,263	3,534,311	2,162,679				
3.00	119.78	1701.04	186.60	292.80	1541.44	7072.44	10914.10	81,856	1,964,538	2,162,679				
4.00	119.22	2108.69	22.18	307.71	1431.63	20598.97	24588.40	184,413	4,425,912	2,162,679				
5.00	135.42	1703.90	30.51	284.68	1452.00	7440.31	11046.82	82,851	1,988,428	2,162,679				
6.00	139.32	2033.37	466.29	296.35	1641.23	18337.40	22913.96	171,855	4,124,513	2,162,679				
7.00	119.27	1985.30	563.29	307.65	1483.33	7024.33	11473.17	86,049	2,065,171	2,162,679				
8.00	178.68	2259.71	651.91	311.77	1628.32	19093.06	24123.45	180,926	4,342,221	2,162,679				
9.00	172.11	2103.04	672.63	330.86	1594.45	21102.42	25975.51	194,816	4,675,592	2,162,679				
10.00	184.24	2017.13	807.73	300.83	1716.26	4985.71	9991.90	74,939	1,798,542	2,162,679				
11.00	136.15	2428.87	813.92	302.73	1591.62	23082.69	28355.98	212,670	5,104,076	2,162,679				
12.00	140.19	1837.89	1215.68	324.51	1416.21	10373.73	15308.21	114,812	2,755,478	2,162,679				
13.00	81.14	2360.34	961.63	302.33	1489.35	15994.14	21168.93	158,767	3,810,407	2,162,679				
14.00	51.38	1950.39	1139.87	300.91	1298.94	19281.55	24023.04	180,173	4,324,147	2,162,679				
15.00	60.84	2306.78	639.33	314.75	1373.73	18889.41	23584.84	176,886	4,245,271	2,162,679				
16.00	60.98	2019.38	582.01	333.05	1262.46	19535.27	23793.15	178,449	4,282,767	2,162,679				
17.00	60.59	1839.12	470.94	328.69	1352.05	18714.88	22766.27	170,747	4,097,929	2,162,679				
18.00	71.80	2318.82	434.77	343.86	1691.52	17873.86	22734.63	170,510	4,092,233	2,162,679				
19.00	61.77	2075.28	369.91	354.90	1924.33	18785.52	23571.71	176,788	4,242,908	2,162,679				
20.00	27.42	2509.16	394.90	355.09	1785.30	18305.18	23377.05	175,328	4,207,868	2,162,679				
21.00	12.82	2182.33	966.14	402.33	1781.96	16939.28	22284.86	167,136	4,011,275	2,162,679				
22.00	15.22	2298.74	793.27	330.96	1597.93	16832.67	21868.79	164,016	3,936,382	2,162,679				
23.00	32.22	2395.87	530.80	315.20	1748.46	19997.80	25020.35	187,653	4,503,663	2,162,679				
Total	2376.01	50671.51	13894.65	7642.57	37137.42	393922.70								

KAWC -- CUSTOMER DEMAND STUDY												12/30/99
SCHEDULE 5A												
OWU USER CLASS - COMPOSITE MAX HOUR - July 18, 1999												
Time	Lex South		Spears		Total		Times 24 =		Tot. Average		Max Hour Usage Ratios	
	Elkthorn	Elkthorn	Water Dist.	Spears	Cu. Ft. / Hour	Gals. / Hour	Gals. / Day	Rate	Customers Monitored	Gals. / Day		
	Cu. Ft.	Cu. Ft.	Cu. Ft.									
0.00	4878.07	4.56	826.04	5708.67	42,815	1,027,561	625,546	1.64				
1.00	5005.81	4.05	628.24	5638.10	42,286	1,014,858	625,546	1.62				
2.00	5113.55	3.92	548.80	5666.27	42,497	1,019,929	625,546	1.63				
3.00	5004.04	2.90	500.15	5507.09	41,303	991,276	625,546	1.58				
4.00	4811.73	2.93	577.99	5392.65	40,445	970,677	625,546	1.55				
5.00	4844.46	3.01	696.88	5544.35	41,583	997,983	625,546	1.60				
6.00	5070.74	11.74	627.89	5710.37	42,828	1,027,867	625,546	1.64				
7.00	4961.40	50.03	736.34	5747.77	43,108	1,034,599	625,546	1.65				
8.00	4928.32	52.69	909.19	5890.20	44,177	1,060,236	625,546	1.69				
9.00	4998.03	54.00	948.11	6000.14	45,001	1,080,025	625,546	1.73				
10.00	4864.63	55.70	1019.58	5939.91	44,549	1,069,184	625,546	1.71				
11.00	5309.23	56.14	1112.64	6478.01	48,585	1,166,042	625,546	1.86				
12.00	5291.18	55.03	1132.81	6479.02	48,593	1,166,224	625,546	1.86				
13.00	4941.23	53.88	1103.44	6098.55	45,739	1,097,739	625,546	1.75				
14.00	4994.84	54.50	1042.23	6091.57	45,687	1,096,483	625,546	1.75				
15.00	5043.14	55.15	1050.19	6148.48	46,114	1,106,726	625,546	1.77				
16.00	4846.76	54.07	1062.22	5963.05	44,723	1,073,349	625,546	1.72				
17.00	4981.93	54.50	1105.21	6141.64	46,062	1,105,495	625,546	1.77				
18.00	4572.71	55.48	1138.47	5766.66	43,250	1,037,999	625,546	1.66				
19.00	5472.88	45.37	1169.79	6688.04	50,160	1,203,847	625,546	1.92				
20.00	5375.19	9.65	1167.49	6552.33	49,142	1,179,419	625,546	1.89				
21.00	5324.09	3.59	1255.95	6583.63	49,377	1,185,053	625,546	1.89				
22.00	5526.13	5.11	1309.20	6840.44	51,303	1,231,279	625,546	1.97				
23.00	5289.23	2.91	1005.25	6297.39	47,230	1,133,530	625,546	1.81				
Total	121449.32	750.91	22674.10									

RESIDENTIAL CLASS MAXIMUM DAY DEMAND

As previously stated, meters were read on a daily basis for 204 residential customers during the months of June, July, August and September in order to estimate the maximum day demand factor for the residential customer class. The number of customers whose meters were read on a daily basis varied from 188 to 204 but 204 customers were monitored on approximately 85 percent of the days and 188 customers were monitored approximately 5 percent of the days. The remaining number of customers monitored on 10 percent of the days were 202 or 203.

The information required to calculate the maximum day demands for the residential customers is shown on Schedule 6 which begins on report page 53. The maximum day demands for the months of June, July, August and September are calculated on pages 1, 2, 3, and 4 of Schedule 6. The total average annual daily usage for the customers that were monitored on each day from June through September is calculated on pages 5 and 6 of Schedule 6. The total annual usage for the year ending November 1999 for each of the 204 customers that were monitored is shown on pages 7 and 8 of Schedule 6. The account sequence number and the 12 months total usage are shown on pages 7 and 8 for each customer. The total annual usage for all 204 customers, 16,035 CCF, is shown on page 8. The total annual usage for the customers that were not monitored on various days during the months of June, July and August are shown on page 9 of Schedule 6. During the month of September, all 204 customers were monitored. The numbers on page 9 are used on pages 5 and 6 to calculate the average daily usage for the customers that were monitored.

The five highest maximum day demands for the residential customers occurred on June 8, July 19, August 5, June 22, and September 2. The maximum day usage ratios were 1.77, 1.66, 1.64, 1.59 and 1.57. The average of the five highest days is 1.65. The highest maximum day demand, 1.77 on June 8, was calculated as follows.

The number of customer monitored on June 8 was 188 as shown on Schedule 6 page 1/9. The total usage on June 8 for the 188 monitored customers, 7,297 cu. ft./day, was provided by KAWC and was calculated based on daily meter readings. The total average annual daily usage for the 188 monitored customers, 4,120 cu. ft./day, was calculated on page 5/9 as follows. The total 12 month usage for the 204 customers that were monitored is 16,035 CCF as shown on page 8/9. The annual usage, 998 CCF for the 16 (204-188) customers that were not monitored on June 8 is shown on page

9/9. The balance for the customers that were monitored on June 8 is 15,037 CCF (16,035 - 998). The average daily usage for the monitored customers is 4,120 cu. ft./day (15,037/365 x 100). The maximum day usage ratio on June 8, 1.77 as shown on page 1/9 was calculated by dividing the total usage on June 8 for the 188 monitored customers by the average annual daily usage for the 188 monitored customers ($7,297/4,120 = 1.77$).

As previously stated on page 1 of the report, water use restrictions during the summer of 1999 actually lowered the maximum day demands for the residential customers. Therefore, you can justify increasing the 1999 residential customer class maximum day demand factor in a range of 10 to 20 percent. As previously stated, the average of the five highest maximum day demand factors was 1.65 which is equal to 165 percent and if the average was increased by 15 percent the maximum day demand would be 190 percent (165×1.15). As we previously stated, normally the residential customer class maximum day demand is about 200 percent.

		KAWC -- CUSTOMER DEMAND STUDY												Page 1/9
		SCHEDULE 6												12/28/99
		RESIDENTIAL USER CLASS - MAX DAY DEMAND												
		Tot. Average Annual			Average			Average			Average			
		Usage for	Usage for	Usage for	Usage for	Usage for	Usage for	Usage for	Usage for	Usage for	Usage for	Usage for	Usage for	
June 1999	Number of Customers Monitored	Total Usage Monit. Custs Cu. Ft. / Day	Monit. Custs Cu. Ft. / Day	Max Day Usage Ratios	Monit. Custs Cu. Ft. / Day	Monit. Custs Cu. Ft. / Day	Monit. Custs Cu. Ft. / Day	Monit. Custs Cu. Ft. / Day	Monit. Custs Cu. Ft. / Day	Monit. Custs Cu. Ft. / Day	Monit. Custs Cu. Ft. / Day	Monit. Custs Cu. Ft. / Day	Monit. Custs Cu. Ft. / Day	Avg. Annual Usage for Monit. Custs Gals. / Day
			Pg. 5/9											
1														
2	188	4,276	4,120	1.04				171						164
3	188	4,038	4,120	0.98				161						164
4	188	4,072	4,120	0.99				162						164
5														
6														
7														
8	188	7,297	4,120	1.77				291						164
9	204	5,263	4,393	1.20				193						162
10	204	5,778	4,393	1.32				212						162
11	204	5,093	4,393	1.16				187						162
12	204	5,978	4,393	1.36				220						162
13	204	4,781	4,393	1.09				176						162
14	204	5,461	4,393	1.24				201						162
15	204	4,946	4,393	1.13				182						162
16	204	4,585	4,393	1.04				169						162
17	204	5,161	4,393	1.17				190						162
18	204	4,967	4,393	1.13				183						162
19														
20														
21														
22	204	6,986	4,393	1.59				257						162
23	204	6,207	4,393	1.41				228						162
24	204	5,376	4,393	1.22				198						162
25	204	4,432	4,393	1.01				163						162
26	204	4,266	4,393	0.97				157						162
27	204	4,567	4,393	1.04				168						162
28	204	5,093	4,393	1.16				187						162
29	203	3,973	4,341	0.92				147						160
30	203	4,398	4,341	1.01				162						160

		KAWC -- CUSTOMER DEMAND STUDY								Page 2/9	
		SCHEDULE 6								12/28/99	
		RESIDENTIAL USER CLASS - MAX DAY DEMAND									
		Tot. Average		Average							
		Annual		Usage for		Monit. Custs		Average		Avg. Annual	
		Usage for		Max Day		Usage		Usage for		Usage for	
		Monit. Custs		Usage		Ratios		Monit. Custs		Monit. Custs	
		Cu. Ft. / Day		Cu. Ft. / Day		Cu. Ft. / Day		Gals. / Day		Gals. / Day	
		Pg. 5/9									
July 1999		Number of Customers Monitored		Total Usage Monit. Custs Cu. Ft. / Day		Max Day Usage Ratios		Average Usage for Monit. Custs Gals. / Day		Avg. Annual Usage for Monit. Custs Gals. / Day	
1	204	5,107	4,393	1.16	188					162	
2	204	4,099	4,393	0.93	151					162	
3											
4											
5											
6											
7	203	5,207	4,379	1.19	192					162	
8	203	5,157	4,379	1.18	191					162	
9	203	5,931	4,379	1.35	219					162	
10	202	5,866	4,370	1.34	218					162	
11	203	4,417	4,385	1.01	163					162	
12	204	5,068	4,393	1.15	186					162	
13	204	4,978	4,393	1.13	183					162	
14	204	5,996	4,393	1.36	220					162	
15	204	5,654	4,393	1.29	208					162	
16	204	6,148	4,393	1.40	226					162	
17	203	5,570	4,375	1.27	206					162	
18	203	6,787	4,375	1.55	251					162	
19	204	7,290	4,393	1.66	268					162	
20	204	6,114	4,393	1.39	225					162	
21	204	4,258	4,393	0.97	157					162	
22	204	4,335	4,393	0.99	159					162	
23	204	4,725	4,393	1.08	174					162	
24	204	4,558	4,393	1.04	168					162	
25	204	5,489	4,393	1.25	202					162	
26	204	6,146	4,393	1.40	226					162	
27	204	5,692	4,393	1.30	209					162	
28	204	4,882	4,393	1.11	179					162	
29	204	5,697	4,393	1.30	209					162	
30	204	6,311	4,393	1.44	232					162	
31	204	5,155	4,393	1.17	190					162	

KAWC -- CUSTOMER DEMAND STUDY												Page 3 / 9
SCHEDULE 6												12/28/99
RESIDENTIAL USER CLASS - MAX DAY DEMAND												
August 1999	Number of Customers Monitored	Total Usage		Max Day Usage		Average Usage for		Monit. Custs		Gals. / Day		Avg. Annual Usage for Monit. Custs Gals. / Day
		Monit. Custs	Cu. Ft. / Day	Monit. Custs	Usage	Monit. Custs	Usage	Monit. Custs	Usage	Monit. Custs	Usage	
Pg. 6/9												
1	204	5,885	4,393	1.34	216							162
2	204	6,002	4,393	1.37	221							162
3	204	5,879	4,393	1.34	216							162
4	204	5,577	4,393	1.27	205							162
5	204	7,187	4,393	1.64	264							162
6	204	6,810	4,393	1.55	250							162
7	204	5,935	4,393	1.35	218							162
8	204	5,206	4,393	1.19	191							162
9	204	4,244	4,393	0.97	156							162
10	204	4,650	4,393	1.06	171							162
11	203	5,250	4,393	1.20	194							162
12	204	6,295	4,393	1.43	231							162
13	204	4,431	4,393	1.01	163							162
14	204	4,189	4,393	0.95	154							162
15	204	3,715	4,393	0.85	137							162
16	204	5,027	4,393	1.14	185							162
17	204	4,094	4,393	0.93	151							162
18	204	4,261	4,393	0.97	157							162
19	204	4,149	4,393	0.94	153							162
20	204	3,702	4,393	0.84	136							162
21	204	3,478	4,393	0.79	128							162
22	204	4,397	4,393	1.00	162							162
23	204	5,119	4,393	1.17	188							162
24	204	3,606	4,393	0.82	133							162
25	204	3,572	4,393	0.81	131							162
26	204	3,632	4,393	0.83	134							162
27	204	3,966	4,393	0.90	146							162
28												
29												
30												
31	204	4,656	4,393	1.06	171							162

		KAWC -- CUSTOMER DEMAND STUDY				Page 4 / 9	
		SCHEDULE 6				12/28/99	
		RESIDENTIAL USER CLASS - MAX DAY DEMAND					
September 1999	Number of Customers Monitored	Total Usage Monit. Custs Cu. Ft. / Day	Usage for Monit. Custs Cu. Ft. / Day	Max Day Usage Ratios	Average Usage for Monit. Custs Gals. / Day	Avg. Annual Usage for Monit. Custs Gals. / Day	
1	204	6,662	4,393	1.52	245	162	
2	204	6,908	4,393	1.57	254	162	
3	204	6,032	4,393	1.37	222	162	
4	204	5,455	4,393	1.24	201	162	
5	204	6,481	4,393	1.48	238	162	
6	204	5,680	4,393	1.29	209	162	
7	204	4,794	4,393	1.09	176	162	
8	204	4,375	4,393	1.00	161	162	
9	204	4,831	4,393	1.10	178	162	
10	204	4,919	4,393	1.12	181	162	
11							
12							
13							
14	204	4,115	4,393	0.94	151	162	
15	204	3,590	4,393	0.82	132	162	
16	204	4,094	4,393	0.93	151	162	
17	204	3,723	4,393	0.85	137	162	
18							
19							
20							
21	204	3,602	4,393	0.82	132	162	
22	204	3,639	4,393	0.83	134	162	
23	204	3,684	4,393	0.84	135	162	
24	204	4,340	4,393	0.99	160	162	
25							
26							
27							
28	204	3,894	4,393	0.89	143	162	
29	204	3,696	4,393	0.84	136	162	
30	204	3,823	4,393	0.87	141	162	

RESIDENTIAL USER CLASS - MAX DAY DEMAND SCHEDULE 6												Page 5 / 9
											12/28/99	
June 1999	Number of Customers Monitored	Tot. 12 Mo. Usage , 204 Customers CCF	Deduct Custs. Not Monitored CCF	Average Usage	July 1999	Number of Customers Monitored	Tot. 12 Mo. Usage , 204 Customers CCF	Deduct Custs. Not Monitored CCF	Average Usage	Balance CCF	Cu. Ft. / Day	
		Pg. 8/9	Pg. 9/9	Cu. Ft. / Day	1		Pg. 8/9	Pg. 9/9				
1					1	204	16035	0	16035		4393	
2	188	16035	998	4120	2	204	16035	0	16035		4393	
3	188	16035	998	4120	3							
4	188	16035	998	4120	4							
5					5							
6					6							
7					7	203	16035	53	15982		4379	
8	188	16035	998	4120	8	203	16035	53	15982		4379	
9	204	16035	0	4393	9	203	16035	53	15982		4379	
10	204	16035	0	4393	10	202	16035	83	15952		4370	
11	204	16035	0	4393	11	203	16035	30	16005		4385	
12	204	16035	0	4393	12	204	16035	0	16035		4393	
13	204	16035	0	4393	13	204	16035	0	16035		4393	
14	204	16035	0	4393	14	204	16035	0	16035		4393	
15	204	16035	0	4393	15	204	16035	0	16035		4393	
16	204	16035	0	4393	16	204	16035	0	16035		4393	
17	204	16035	0	4393	17	203	16035	68	15967		4375	
18	204	16035	0	4393	18	203	16035	68	15967		4375	
19					19	204	16035	0	16035		4393	
20					20	204	16035	0	16035		4393	
21					21	204	16035	0	16035		4393	
22	204	16035	0	4393	22	204	16035	0	16035		4393	
23	204	16035	0	4393	23	204	16035	0	16035		4393	
24	204	16035	0	4393	24	204	16035	0	16035		4393	
25	204	16035	0	4393	25	204	16035	0	16035		4393	
26	204	16035	0	4393	26	204	16035	0	16035		4393	
27	204	16035	0	4393	27	204	16035	0	16035		4393	
28	204	16035	0	4393	28	204	16035	0	16035		4393	
29	203	16035	190	4341	29	204	16035	0	16035		4393	
30	203	16035	190	4341	30	204	16035	0	16035		4393	
					31	204	16035	0	16035		4393	

RESIDENTIAL USER CLASS - MAX DAY DEMAND															Page 6 / 9	
SCHEDULE 6															12/28/99	
August 1999	Number of Customers Monitored		Tot. 12 Mo. Usage, 204 Customers		Deduct Cus. Not Monitored		September 1999		Average Usage		Number of Customers Monitored		Deduct Cus. Not Monitored		Average Usage	
	CCF	Pg. 8/9	CCF	Pg. 9/9	CCF	Pg. 9/9	CCF	Pg. 8/9	CCF	Pg. 8/9	CCF	Pg. 8/9	CCF	Pg. 8/9	CCF	Pg. 8/9
1	204	16035	0	16035	0	16035	4393	1	204	16035	0	16035	4393			
2	204	16035	0	16035	0	16035	4393	2	204	16035	0	16035	4393			
3	204	16035	0	16035	0	16035	4393	3	204	16035	0	16035	4393			
4	204	16035	0	16035	0	16035	4393	4	204	16035	0	16035	4393			
5	204	16035	0	16035	0	16035	4393	5	204	16035	0	16035	4393			
6	204	16035	0	16035	0	16035	4393	6	204	16035	0	16035	4393			
7	204	16035	0	16035	0	16035	4393	7	204	16035	0	16035	4393			
8	204	16035	0	16035	0	16035	4393	8	204	16035	0	16035	4393			
9	204	16035	0	16035	0	16035	4393	9	204	16035	0	16035	4393			
10	204	16035	0	16035	0	16035	4393	10	204	16035	0	16035	4393			
11	203	16035	23	16012	4387			11								
12	204	16035	0	16035	4393			12								
13	204	16035	0	16035	4393			13								
14	204	16035	0	16035	4393			14	204	16035	0	16035	4393			
15	204	16035	0	16035	4393			15	204	16035	0	16035	4393			
16	204	16035	0	16035	4393			16	204	16035	0	16035	4393			
17	204	16035	0	16035	4393			17	204	16035	0	16035	4393			
18	204	16035	0	16035	4393			18								
19	204	16035	0	16035	4393			19								
20	204	16035	0	16035	4393			20								
21	204	16035	0	16035	4393			21	204	16035	0	16035	4393			
22	204	16035	0	16035	4393			22	204	16035	0	16035	4393			
23	204	16035	0	16035	4393			23	204	16035	0	16035	4393			
24	204	16035	0	16035	4393			24	204	16035	0	16035	4393			
25	204	16035	0	16035	4393			25								
26	204	16035	0	16035	4393			26								
27	204	16035	0	16035	4393			27								
28								28	204	16035	0	16035	4393			
29								29	204	16035	0	16035	4393			
30								30	204	16035	0	16035	4393			
31	204	16035	0	16035	4393											

RESIDENTIAL USER CLASS - MAX DAY DEMAND SCHEDULE 6											Page 7 / 9 12/28/99
Sequence Number	12 Months		Sequence Number	12 Months		Sequence Number	12 Months		Sequence Number	12 Months	
	Tot. Usage	CCF		Tot. Usage	CCF		Tot. Usage	CCF		Tot. Usage	CCF
100	60	560	29	1190	30	1730	90				
110	52	570	48	1200	44	1740	190				
120	23	580	178	1210	39	1750	41				
130	9	590	2	1220	23	1760	76				
150	49	600	58	1230	44	1770	22				
160	127	800	98	1240	130	1780	266				
170	106	810	115	1250	91	1790	47				
180	113	820	262	1260	67	1800	63				
190	36	830	196	1270	53	1810	96				
200	60	840	103	1280	106	1820	75				
210	119	850	142	1290	28	1830	102				
220	29	860	304	1400	113	1840	75				
230	3	870	116	1410	26	1850	133				
240	3	880	242	1420	59	1860	68				
250	121	890	211	1430	82	1870	22				
260	63	900	143	1440	61	1880	106				
270	35	910	182	1450	69	1890	58				
280	31	920	56	1460	103	1900	69				
290	67	930	135	1470	56	1910	95				
400	160	940	248	1480	90	1920	21				
410	94	950	227	1490	85	1930	30				
420	97	960	214	1500	60	1940	58				
430	30	970	123	1510	71	1950	14				
440	41	980	125	1520	60	1960	128				
450	159	990	218	1530	94	1970	79				
470	70	1100	17	1540	112	1980	137				
480	18	1110	236	1550	53	1990	12				
490	23	1120	53	1560	44	2000	28				
500	86	1130	82	1570	114	2010	23				
510	23	1140	98	1580	92	2020	25				
520	42	1150	30	1590	74	2030	25				
530	32	1160	53	1700	134	2040	31				
540	31	1170	50	1710	67	2050	26				
550	19	1180	35	1720	121	2060	22				
Sub. Total	2031		4429	Sub. Total	2495	Sub. Total	2353				

RESIDENTIAL USER CLASS - MAX DAY DEMAND					SCHEDULE 6				
Sequence Number	12 Months Tot. Usage CCF	Sequence Number	12 Months Tot. Usage CCF						
2070	31	2410	50						
2080	20	2420	25						
2090	23	2430	24						
2100	26	2440	63						
2110	95	2450	26						
2120	43	2460	55						
2130	48	2470	76						
2140	153	2480	71						
2150	67	2490	23						
2160	32	2500	102						
2170	34	2510	147						
2180	37	2520	90						
2190	282	2530	88						
2200	52	2540	84						
2210	182	2700	16						
2220	51	2710	48						
2230	130	2720	88						
2240	79	2730	98						
2250	46	2740	77						
2260	34	2750	51						
2270	80	2760	83						
2280	124	2770	68						
2290	131	2780	57						
2300	28	2790	30						
2310	25	2800	92						
2320	34	2810	62						
2330	71	2820	75						
2340	50	2830	113						
2350	160	2840	20						
2360	173	2850	61						
2370	109	2860	11						
2380	60	2870	68						
2390	27	2880	38						
2400	47	2890	63						
Sub. Total	2584	Sub. Total	2143	CCF Grand Total , 204 Custs. =	16,035				

RESIDENTIAL USER CLASS - MAX DAY DEMAND													Page 9 / 9
SCHEDULE 6													12/14/99
JUNE				JULY				AUGUST				SEPT.	
Seq. Num.	12 Mo. Total Usage, CCF	Seq. Num.	12 Mo. Total Usage, CCF	Seq. Num.	12 Mo. Total Usage, CCF	Seq. Num.	12 Mo. Total Usage, CCF	Seq. Num.	12 Mo. Total Usage, CCF	Seq. Num.	12 Mo. Total Usage, CCF	Seq. Num.	12 Mo. Total Usage, CCF
2390	27	1270	53			2010	23						
2400	47												
2410	50												
2420	25	1190	30										
2430	24	1270	53										
2440	63		83										
2450	26												
2460	55	1190	30										
2470	76												
2480	71												
2490	23	2770	68										
2500	102												
2510	147												
2520	90												
2530	88												
2540	84												
Total	998												
1740	190												

**KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION**

Witness: Paul Herbert

413. Cost of Service Study (Herbert). Please provide the cost of service study (KAW Exh. 36) in a fully functioning electronic spreadsheet file, with all formulas, references, and links intact.

Response:

The excel version of the Cost of Service Study has been provided in response to KAW_R_AGDR1#2_042610 in the folder labeled as P Herbert.

For the electronic version of this response, refer to KAW_R_AGDR1#413_042610.pdf.

KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2010-00036
ATTORNEY GENERAL'S FIRST REQUEST FOR INFORMATION

Witness: Paul Herbert

414. Cost of Service Study (Herbert). Re: KAW Exh. 36, p. 9 of 44. Please explain the meaning of footnote (a) and provide a workpaper showing the breakout of miscellaneous sales from other residential revenues.

Response:

For a breakout of Miscellaneous Water Sales, see Company's data filed in the original application and referenced as KAW_APP_EX37M_022610 Page 3 of 19. Under present and proposed rates, Miscellaneous Water Sales totals \$19,655.

For the electronic version of this response, refer to KAW_R_AGDR1#414_042610.pdf.