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ROBERT M. C. ROSE, (1924-2006)

February 18, 2008

HAND DELIVERY

Ann Cole, Commission Clerk  
Office of Commission Clerk  
Florida a Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399

MARTIN S. FRIEDMAN, P.A.  
BRIAN J. STREET  
CHRISTIAN W. MARTELLI, OF COUNSEL  
(LICENSED IN NEW YORK ONLY)  
RECEIVED-FPSC  
08 FEB 18 PM 4:12  
COMMISSION CLERK

RE: Docket No. 070693-WS; Lake Utility Services, Inc.'s Application for Water and Wastewater Rate Increase in Lake County, Florida  
Our File No.: 30057.48

Dear Ms. Cole:

In accordance with my telephone conversation with Bart Fletcher regarding the Application filed in the above-referenced docket today, enclosed you will find paper copies of the following items which were sent in electronic format with the Application:

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_ \* Allocation Manuals (1<sup>st</sup> and 2<sup>nd</sup> Quarters of 2007) 01272-08
- ECR \* \_\_\_\_\_ \* Reconciliation of Accounts 01273-08
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SGA \_\_\_\_\_
- SEC \_\_\_\_\_
- OTH \_\_\_\_\_ MSF/mp

Should you have any questions, please do not hesitate to give me a call.

*CCs provided forwarded to ECR.*

Very truly yours,

*Diane D. Tremor*  
MARTIN S. FRIEDMAN  
For the Firm

DOCUMENT NUMBER-DATE  
01272 FEB 18 08  
FPSC-COMMISSION CLERK

cc: John Hoy, Chief Regulatory Officer (w/o enclosures)  
Rick Durham, Regional Vice President for Operations (w/o enclosures)  
Patrick C. Flynn, Regional Director (w/o enclosures)

**Jackie Tribble**

**From:** Michele Parks  
**Sent:** Monday, February 18, 2008 1:06 PM  
**To:** Jackie Tribble  
**Subject:** March Allocation Manual in PDF  
**Attachments:** SE.90.March.2007.pdf; Auto Alloc 3.31.07.pdf; Mar 2007 WSC Alloc.pdf; se50.march07michelle.pdf

DOCUMENT NUMBER - DATE

01272 FEB 18 8

FPSC-COMMISSION CLERK

2/18/2008

DISTRIBUTION OF EXPENSES BETWEEN OPERATING COMPANIES  
 Calculation of Customer Equivalent Percentages  
 3/31/07

2/18/2008  
 1:01 PM

	Allocation of NC Offices		Allocation of SC Offices		Allocation of Florida Office		Allocation of Maryland Office		Allocation of Nevada Office		Allocation of Louisiana Office and Auto		Allocation of SC Auto	
	C.E.	%	C.E.	%	C.E.	%	C.E.	%	C.E.	%	C.E.	%	C.E.	%
<b>NORTH CAROLINA</b>														
CNC *	29,718	61.38%												
Carolina Trace	2,113	4.36%												
Transylvania	2,072	4.28%												
CNS Systems	8,969	18.53%												
Elk River	335	0.69%												
North Topsail	2,820	5.82%												
Carolina Pines	321	0.66%												
Bradfield Farms	1,610	3.33%												
Nero	188	0.39%												
<b>SOUTH CAROLINA</b>														
CWS			13,779	57.93%										
Southland			173	0.73%										
United Utilities			1,171	4.92%										
Tega Cay			2,618	11.01%										
Utilities Services of SC			6,046	25.42%										
<b>VIRGINIA</b>														
Colchester							169	1.32%						
Massanutten							3,637	28.44%						
<b>FLORIDA</b>														
Tierre Verde					1,206	1.78%								
Mid-County					3,353	4.94%								
Lake Placid					240	0.35%								
Lake Utilities					9,912	14.60%								
Utilities, Inc. of Florida					8,123	11.96%								
Miles Grant					1,642	2.42%								
Eastlake					909	1.34%								
Pebble Creek					2,211	3.26%								
Alafaya					7,319	10.78%								
Utilities, Inc. of Longwood					1,806	2.66%								
Wedgefield Utilities, Inc.					2,313	3.41%								
Cypress Lakes					1,773	2.61%								
Eagle Ridge					2,532	3.73%								
Sanlando					16,463	24.25%								
Sandalhaven					985	1.45%								
Bayside					244	0.36%								
Southgate					2,883	4.25%								
Sandy Creek					282	0.42%								
Labrador					1,167	1.72%								
Pennbrooke					2,082	3.07%								
Hutchinson Island					294	0.43%								
Hutchinson Island Irrigation					161	0.24%								
<b>TENNESSEE</b>														
Tennessee Water Service	269	0.56%												
<b>MARYLAND</b>														
Utilities, Inc. of Maryland							0	0.00%						
Green Ridge Utilities							929	7.26%						
Maryland Water Service							1,032	8.54%						
Provinces							1,507	11.78%						
<b>PENNSYLVANIA</b>														
Utilities, Inc. of Pennsylvania							2,159	16.88%						
Penn Estates							2,551	19.95%						
Westgate							746	5.83%						
<b>NEVADA</b>														
Utilities, Inc. of Nevada									3,175	18.59%				
Spring Creek									4,030	23.60%				
Sky Ranch									578	3.39%				
Utilities, Inc. of Central Nevada									9,292	54.42%				
<b>LOUISIANA</b>														
Louisiana Water Service											7,523	50.35%		
UI of Louisiana											7,418	49.65%		
	48,415	100.0%	23,787	100.0%	67,900	100.0%	12,790	100.0%	17,075	100.0%	14,941	100.0%	0	0.0%

DISTRIBUTION OF EXPENSES BETWEEN OPERATING COMPANIES  
 Calculation of Customer Equivalent Percentages  
 3/31/07

2/16/2008  
 1:01 PM

(Eddie Baldwin)

	Western Regional Office			Whispering Pines Office			Sugar Mountain Office		
	Sub	C.E.	%	Sub	C.E.	%	Sub	C.E.	%
NOT UPDATED	501	2,024		509	1,033		501	2,024	
	505	245		510	730		505	245	
	506	78		513	98		506	78	
	514	545		515	235		514	545	
	519	708		517	45		519	708	
	527	455		523	228		527	455	
	528	185		524	386		528	185	
	530	33		525	115		530	33	
	532	139		529	713		532	139	
	533	45		531	101		533	45	
	535	238		534	0		535	238	
	536	253		541	393		536	253	
	537	345		542	417		537	345	
	572	217		547	163		572	217	
	579	92		573	690		579	92	
	856	33		595	1,205		856	33	
	873	228		851	184		873	228	
				857	226				
				862	449				
				863	0				
				867	721				
				869	470				
				870	31				
				872	27				
				874	77				
Total CNC		<u>5,863</u>	47.74%		<u>8,737</u>	65.33%		<u>5,863</u>	47.74%
	801	1,390		810	102		801	1,390	
	802	2,201		812	54		802	2,201	
	808	139		813	24		808	139	
				814	44				
				815	115				
				816	46				
				817	87				
				818	47				
				819	1,184				
				820	97				
				821	33				
				823	0				
				824	295				
				825	45				
				826	30				
Total CWS Systems		<u>3,730</u>	30.37%		<u>2,203</u>	16.47%		<u>3,730</u>	30.37%
Other									
Transylvania	905	2,072	16.87%				905	2,072	16.87%
Tennessee	651	280	2.28%				651	280	2.28%
Carolina Trace				900	2,113	15.80%			
Carolina Pines				925	321	2.40%			
Elk River	830	335	2.73%				830	335	2.73%
Total C.E.		<u>12,280</u>	100.0%		<u>13,374</u>	100.0%		<u>12,280</u>	100.0%



<b>SE.52</b> <b>Distribution of Auto Costs</b> <b>3/31/07</b>
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**Auto Insurance**

Auto Insurance is based on the number of vehicles insured.

		<u>Illinois</u>	<u>Florida</u>	<u>KY</u>
005 Apple Canyon	-	-	-	-
006 Camelot	-	-	-	-
007 Charmar	-	-	-	-
008 Cherry Hill	-	-	-	-
009 Clarendon Hills	-	-	-	-
010 Hilldale Manor	-	-	-	-
011 County Line	-	-	-	-
012 DelMar	-	-	-	-
013 Ferson Creek	-	-	-	-
014 Galena Territory	-	-	-	-
015 Killarney	-	-	-	-
016 Lake Holiday	-	-	-	-
017 Lake Wildwood	-	-	-	-
018 Northern Hills	-	-	-	-
020 Lake Marian	-	-	-	-
021 Wildwood	-	-	-	-
022 Valentine	-	-	-	-
023 Walk-up Woods	-	-	-	-
024 Whisp.Hills/Pist./Sun	-	-	-	-
025 Holiday Hills	-	-	-	-
026 Medina	-	-	-	-
027 Westlake	-	-	-	-
028 Cedar Bluff	-	-	-	-
029 Harbor Ridge	-	-	-	-
030 Great Northern	-	-	-	-
032 Peach Orchard	-	-	-	-
033 Harrco	-	-	-	-
034 UI of Nevada	-	-	-	-
035 Spring Creek	-	-	-	-
036 Lousiana Water Service	-	-	-	-
038 Utilities Inc. of Louisiana	-	-	-	-
040 Utilities, Inc. of Maryland	-	-	-	-
041 Colchester	-	-	-	-
042 Greenridge Utilities, Inc.	-	-	-	-
043 Provinces	-	-	-	-
044 Maryland Water service	-	-	-	-

047	Massanutten	-	-	-
050	Holiday Service	-	-	-
051	Westgate	-	-	-
052	Utilities, Inc. of Pennsylvania	-	-	-
053	Penn Estates	-	-	-
055	Skidaway	-	-	-
056	Elk River	-	-	-
057	Montague	-	-	-
060	Twin Lakes Utilities	-	-	-
061	Tierre Verde	-	19,251.00	-
062	Lake Placid	-	9,089.00	-
064	Eastlake	-	34,432.00	-
065	Charleston Utilites	-	-	-
066	Pebble Creek	-	83,721.00	-
067	Alafaya	-	277,229.00	-
068	UI of Longwood	-	68,415.00	-
069	Wedgefield	-	87,591.00	-
070	CWS (South Carolina)	-	-	-
071	Utilities Services of SC	-	-	-
072	Cypress Lakes	-	67,166.00	-
073	UI of Eagle Ridge	-	95,905.00	-
074	Southland Utilities	-	-	-
075	United Utility Co.	-	-	-
079	Tega Cay Water Service	-	-	-
080	CWS of NC	-	-	-
083	CWS Systems, Inc.	-	-	-
086	Carolina Trace	-	-	-
087	Transylvania	-	-	-
088	Mid-County Services, Inc.	-	78,602.00	-
089	Lake Utility	-	375,432.00	-
090	UIF	-	-	-
091	Miles Grant	-	62,197.00	-
092	Tennessee Water Service	-	-	-
094	Hutchinson Irrigation	-	6,067.00	-
101	Sanlando	-	623,573.00	-
103	Sandalhaven	-	37,279.00	-
104	Bayside	-	9,238.00	-
105	Southgate	-	109,189.00	-
106	Labrador	-	44,195.00	-
107	Pennbrooke	-	78,852.00	-
108	Hutchinson Island	-	11,136.00	-
109	Sandy Creek	-	10,662.00	-
120	North Topsail	-	-	-
121	Carolina Pines	-	-	-
122	Bradfield Farms	-	-	-
123	Nero	-	-	-
133	Sky Ranch	-	-	-
135	Bermuda	-	-	-
140	Central Nevada	-	-	-

150 WSC of Indiana	-	-	-
151 Indiana Water Service	-	-	-
160 WSC of Kentucky	-	-	418,537.00
165 WSC of Georgia	-	-	-
093 Bio Tech	-	-	-
	-	-	-
0	-	2,189,221.00	418,537.00

Auto's

	CO 31	CO 90	CO 160
	-	2,496,887.56	418,537.17

031	8000	3917000	alloc vehicles
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002	8000	1451091	alloc vehicles
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002	8000	1451094	alloc vehicles
002	8000	1451101	alloc vehicles
002	8000	1451103	alloc vehicles
002	8000	1451104	alloc vehicles
002	8000	1451105	alloc vehicles
002	8000	1451106	alloc vehicles
002	8000	1451107	alloc vehicles
002	8000	1451108	alloc vehicles
002	8000	1451109	alloc vehicles
002	8000	1451120	alloc vehicles
002	8000	1451121	alloc vehicles
002	8000	1451122	alloc vehicles
002	8000	1451123	alloc vehicles
002	8000	1451133	alloc vehicles
002	8000	1451135	alloc vehicles
002	8000	1451140	alloc vehicles
002	8000	1451150	alloc vehicles
002	8000	1451151	alloc vehicles
002	8000	1451160	alloc vehicles
002	8000	1451165	alloc vehicles
002	8000	1451093	alloc vehicles

<u>Louisiana</u>	<u>Indiana</u>	<u>Maryland</u>	<u>NJ</u>	<u>PA</u>	<u>NC</u>
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
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-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	5,427.00
-	-	-	-	-	-
-	-	-	-	-	-
216,546.00	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	71,711.00	-	-	-
-	-	116,328.00	-	-	-
-	-	-	-	-	-

-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	18,192.00	-
-	-	-	-	-	-
-	-	-	-	62,250.00	-
-	-	-	-	-	-
-	-	-	-	-	16,497.00
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
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-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	441,887.00
-	-	-	-	-	104,093.00
-	-	-	-	-	102,115.00
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	13,795.00
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	138,919.00
-	-	-	-	-	15,821.00
-	-	-	-	-	79,299.00
-	-	-	-	-	9,261.00
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

-	16,409.00	-	-	-	-
-	50,513.00	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-

216,546.00	66,922.00	188,039.00	-	80,442.00	927,114.00
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CO 36	CO 60	CO 44	CO 57	CO 52	CO 80
436,162.66	321,674.49	272,334.27	24,792.56	133,126.65	2,411,783.04

16,042,910.30    16,042,910.30    -

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2,189,221.00  
418,537.00  
216,546.00  
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80,442.00  
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437,956.00  
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927,114.00  
18,081.00  
119,990.00  
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86,723.00  
287,168.00  
70,866.00  
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81,420.00  
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19,747.00  
131,854.00  
317,482.00  
16,817.00  
51,764.00  
424,077.00  
52,110.00  
230.65

<u>VA</u>	<u>AZ</u>	<u>NV</u>	<u>MS</u>	<u>SC</u>	<u>GA</u>	<u>WSC</u>
-	-	-	-	-	-	1,820.00
-	-	-	-	-	-	439.00
-	-	-	-	-	-	72.00
-	-	-	-	-	-	348.00
-	-	-	-	-	-	491.00
-	-	-	-	-	-	-
-	-	-	-	-	-	162.00
-	-	-	-	-	-	50.00
-	-	-	-	-	-	771.00
-	-	-	-	-	-	3,512.00
-	-	-	-	-	-	479.00
-	-	-	-	-	-	2,607.00
-	-	-	-	-	-	961.00
-	-	-	-	-	-	361.00
-	-	-	-	-	-	395.00
-	-	-	-	-	-	264.00
-	-	-	-	-	-	96.00
-	-	-	-	-	-	299.00
-	-	-	-	-	-	3,176.00
-	-	-	-	-	-	330.00
-	-	-	-	-	-	644.00
-	-	-	-	-	-	862.00
-	-	-	-	-	-	180.00
-	-	-	-	-	-	653.00
-	-	-	-	-	-	491.00
-	-	-	-	-	-	-
-	-	-	-	-	-	149.00
-	-	104,154.00	-	-	-	4,311.00
-	-	-	-	-	-	5,472.00
-	-	-	-	-	-	10,216.00
-	-	-	-	-	-	10,073.00
-	-	-	-	-	-	-
18,081.00	-	-	-	-	-	230.00
-	-	-	-	-	-	1,263.00
-	-	-	-	-	-	2,047.00
-	-	-	-	-	-	1,484.00

-	-	-	-	-	-	4,937.00
-	-	-	-	-	-	778.00
-	-	-	-	-	-	1,011.00
-	-	-	-	-	-	2,930.00
-	-	-	-	-	-	3,465.00
-	-	-	-	-	-	10,107.00
-	-	-	-	-	-	454.00
-	-	-	-	-	-	1,266.00
-	-	-	-	-	-	6,315.00
-	-	-	-	-	-	691.00
-	-	-	-	-	-	327.00
-	-	-	-	-	-	1,235.00
-	-	-	-	-	-	2,025.00
-	-	-	-	-	-	3,002.00
-	-	-	-	-	-	9,939.00
-	-	-	-	-	-	2,451.00
-	-	-	-	-	-	3,142.00
-	-	-	-	-	-	18,711.00
-	-	-	-	264,606.00	-	8,209.00
-	-	-	-	-	-	2,408.00
-	-	-	-	-	-	3,437.00
-	-	-	-	7,568.00	-	236.00
-	-	-	-	51,228.00	-	1,590.00
-	-	-	-	114,554.00	-	3,556.00
-	-	-	-	-	-	40,922.00
-	-	-	-	-	-	12,178.00
-	-	-	-	-	-	2,868.00
-	-	-	-	-	-	2,815.00
-	-	-	-	-	-	2,818.00
-	-	-	-	-	-	13,460.00
-	-	-	-	-	-	11,031.00
-	-	-	-	-	-	2,230.00
-	-	-	-	-	-	380.00
-	-	-	-	-	-	218.00
-	-	-	-	-	-	22,357.00
-	-	-	-	-	-	1,338.00
-	-	-	-	-	-	333.00
-	-	-	-	-	-	3,916.00
-	-	-	-	-	-	1,583.00
-	-	-	-	-	-	2,828.00
-	-	-	-	-	-	398.00
-	-	-	-	-	-	383.00
-	-	-	-	-	-	3,829.00
-	-	-	-	-	-	436.00
-	-	-	-	-	-	2,187.00
-	-	-	-	-	-	255.00
-	-	18,963.00	-	-	-	784.00
-	119,990.00	-	-	-	-	11,864.00
-	-	304,865.00	-	-	-	12,617.00

-	-	-	-	-	-	408.00
-	-	-	-	-	-	1,251.00
-	-	-	-	-	-	5,540.00
-	-	-	-	-	49,425.00	2,685.00
-	-	-	-	-	-	230.65
-	-	-	-	-	-	-

18,081.00	119,990.00	427,982.00	-	437,956.00	49,425.00	311,072.65
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CO 47	C 135	CO 35	CO 65	C 70	C 55	C02
407,146.58	119,990.46	560,208.26	53,507.89	1,041,017.91	235,378.38	311,072.65

<u>Bio Tech</u>	<u>Total</u>	
-	1,820.00	
-	439.00	
-	72.00	
-	348.00	
-	491.00	
-	-	
-	162.00	
-	50.00	
-	771.00	
-	3,512.00	
-	479.00	
-	2,607.00	
-	961.00	
-	361.00	
-	395.00	
-	264.00	
-	96.00	
-	299.00	
-	3,176.00	
-	330.00	
-	644.00	
-	862.00	
-	180.00	
-	653.00	
-	491.00	
-	-	
-	5,576.00	
-	108,465.00	
-	5,472.00	
-	10,216.00	
-	226,619.00	
-	-	
-	18,311.00	
-	72,974.00	
-	118,375.00	
-	1,484.00	

-	4,937.00
-	778.00
-	19,203.00
-	2,930.00
-	65,715.00
-	10,107.00
-	16,951.00
-	1,266.00
-	6,315.00
-	19,942.00
-	9,416.00
-	35,667.00
-	2,025.00
-	86,723.00
-	287,168.00
-	70,866.00
-	90,733.00
-	18,711.00
-	272,815.00
-	69,574.00
-	99,342.00
-	7,804.00
-	52,818.00
-	118,110.00
-	40,922.00
-	454,065.00
-	106,961.00
-	104,930.00
-	81,420.00
-	388,892.00
-	11,031.00
-	64,427.00
-	14,175.00
-	6,285.00
-	645,930.00
-	38,617.00
-	9,571.00
-	113,105.00
-	45,778.00
-	81,680.00
-	11,534.00
-	11,045.00
-	142,748.00
-	16,257.00
-	81,486.00
-	9,516.00
-	19,747.00
-	131,854.00
-	317,482.00

-	16,817.00		
-	51,764.00		
-	424,077.00		
-	52,110.00		
-	230.65		
-			
-	5,451,328.00		
	5,451,327.65	311,072.65	5,762,400.30
2,122,922.37	11,366,542.90	311,072.65	11,677,615.55



<p><b>SE.52</b></p> <p><b>Distribution of Auto Costs</b></p> <p><b>3/31/07</b></p>
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**Auto Insurance**

Auto Insurance is based on the number of vehicles insured.

	<u>Illinois</u>	<u>Florida</u>	<u>KY</u>
005 Apple Canyon	-	-	-
006 Camelot	-	-	-
007 Charmar	-	-	-
008 Cherry Hill	-	-	-
009 Clarendon Hills	-	-	-
010 Hilldale Manor	-	-	-
011 County Line	-	-	-
012 DelMar	-	-	-
013 Ferson Creek	-	-	-
014 Galena Territory	-	-	-
015 Killarney	-	-	-
016 Lake Holiday	-	-	-
017 Lake Wildwood	-	-	-
018 Northern Hills	-	-	-
020 Lake Marian	-	-	-
021 Wildwood	-	-	-
022 Valentine	-	-	-
023 Walk-up Woods	-	-	-
024 Whisp.Hills/Pist./Sun	-	-	-
025 Holiday Hills	-	-	-
026 Medina	-	-	-
027 Westlake	-	-	-
028 Cedar Bluff	-	-	-
029 Harbor Ridge	-	-	-
030 Great Northern	-	-	-
032 Peach Orchard	-	-	-
033 Harrco	-	-	-
034 UI of Nevada	-	-	-
035 Spring Creek	-	-	-
036 Lousiana Water Service	-	-	-
038 Utilities Inc. of Louisiana	-	-	-
040 Utilities, Inc. of Maryland	-	-	-
041 Cochester	-	-	-
042 Greenridge Utilities, Inc.	-	-	-
043 Provinces	-	-	-
044 Maryland Water service	-	-	-
047 Massanutten	-	-	-

050	Holiday Service	-	-	-
051	Westgate	-	-	-
052	Utilities, Inc. of Pennsylvania	-	-	-
053	Penn Estates	-	-	-
055	Skidaway	-	-	-
056	Elk River	-	-	-
057	Montague	-	-	-
060	Twin Lakes Utilities	-	-	-
061	Tierre Verde	-	14,230.00	-
062	Lake Placid	-	6,718.00	-
064	Eastlake	-	25,451.00	-
065	Charleston Utilites	-	-	-
066	Pebble Creek	-	61,884.00	-
067	Alafaya	-	204,922.00	-
068	UI of Longwood	-	50,571.00	-
069	Wedgfield	-	64,745.00	-
070	CWS (South Carolina)	-	-	-
071	Utilities Services of SC	-	-	-
072	Cypress Lakes	-	49,648.00	-
073	UI of Eagle Ridge	-	70,891.00	-
074	Southland Utilities	-	-	-
075	United Utility Co.	-	-	-
079	Tega Cay Water Service	-	-	-
080	CWS of NC	-	-	-
083	CWS Systems, Inc.	-	-	-
086	Carolina Trace	-	-	-
087	Transylvania	-	-	-
088	Mid-County Services, Inc.	-	58,101.00	-
089	Lake Utility	-	277,511.00	-
090	UIF	-	-	-
091	Miles Grant	-	45,975.00	-
092	Tennessee Water Service	-	-	-
094	Hutchinson Irrigation	-	4,485.00	-
101	Sanlando	-	460,931.00	-
103	Sandalhaven	-	27,555.00	-
104	Bayside	-	6,829.00	-
105	Southgate	-	80,710.00	-
106	Labrador	-	32,668.00	-
107	Pennbrooke	-	58,285.00	-
108	Hutchinson Island	-	8,232.00	-
109	Sandy Creek	-	7,881.00	-
120	North Topsail	-	-	-
121	Carolina Pines	-	-	-
122	Bradfield Farms	-	-	-
123	Nero	-	-	-
133	Sky Ranch	-	-	-
135	Bermuda	-	-	-
140	Central Nevada	-	-	-
150	WSC of Indiana	-	-	-
151	Indiana Water Service	-	-	-

160 WSC of Kentucky  
 165 WSC of Georgia  
 093 Bio Tech

	-	-	344,486.00
	-	-	-
	-	-	-
	-	-	-
0	-	1,618,223.00	344,486.00

Auto's

	CO 31	CO 90	CO 160
	-	1,845,644.85	344,485.91

031	8000	1082000	alloc vehicles
090	8000	1082000	alloc vehicles
160	8000	1082000	alloc vehicles
036	8000	1082000	alloc vehicles
060	8000	1082000	alloc vehicles
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-	-	-	-	-	-	567.00
-	-	-	-	-	-	841.00
-	-	-	-	-	-	2,784.00
-	-	-	-	-	-	687.00
-	-	-	-	-	-	880.00
-	-	-	-	-	-	5,241.00
-	-	-	-	197,137.00	-	2,300.00
-	-	-	-	-	-	674.00
-	-	-	-	-	-	963.00
-	-	-	-	5,638.00	-	66.00
-	-	-	-	38,166.00	-	445.00
-	-	-	-	85,345.00	-	996.00
-	-	-	-	-	-	11,463.00
-	-	-	-	-	-	3,411.00
-	-	-	-	-	-	803.00
-	-	-	-	-	-	789.00
-	-	-	-	-	-	789.00
-	-	-	-	-	-	3,770.00
-	-	-	-	-	-	3,090.00
-	-	-	-	-	-	625.00
-	-	-	-	-	-	106.00
-	-	-	-	-	-	61.00
-	-	-	-	-	-	6,262.00
-	-	-	-	-	-	375.00
-	-	-	-	-	-	93.00
-	-	-	-	-	-	1,097.00
-	-	-	-	-	-	444.00
-	-	-	-	-	-	792.00
-	-	-	-	-	-	112.00
-	-	-	-	-	-	107.00
-	-	-	-	-	-	1,073.00
-	-	-	-	-	-	122.00
-	-	-	-	-	-	613.00
-	-	-	-	-	-	71.00
-	-	10,520.00	-	-	-	220.00
-	93,693.00	-	-	-	-	3,323.00
-	-	169,133.00	-	-	-	3,534.00
-	-	-	-	-	-	114.00
-	-	-	-	-	-	350.00

-	-	-	-	-	-	1,552.00
-	-	-	-	-	40,128.00	752.00
-	-	-	-	-	-	64.53
-	-	-	-	-	-	-

12,549.00	93,693.00	237,435.00	-	326,286.00	40,128.00	87,135.53
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CO 47	C 135	CO 35	CO 65	C 70	C 55	C02
282,569.17	93,692.51	310,791.99	53,107.12	775,578.82	191,104.02	87,135.53

Company	_____	Effective Date	<u>3/31/2007</u>
Period	<u>0003</u>	# Lines	_____
Journal	<u>SE60.CYA</u>	Debits	<u>2,726,834.74</u>
Batch	_____	Credits	<u>2,726,834.74</u>

<u>Co.</u>	<u>Sub</u>	<u>Account Number</u>	<u>Desc</u>	<u>Debit</u>
005	8000	6019000	se.60a.wsc.dist	466.00
005	8000	6019001	se.60a.wsc.dist	1,445.00
005	8000	6019002	se.60a.wsc.dist	441.00
005	8000	6019003	se.60a.wsc.dist	1,274.00
005	8000	6019004	se.60a.wsc.dist	531.00
005	8000	6019005	se.60a.wsc.dist	-
005	8000	6019006	se.60a.wsc.dist	496.00
005	8000	6019007	se.60a.wsc.dist	1,163.00
005	8000	6019008	se.60a.wsc.dist	37.00
005	8000	6019030	se.60a.wsc.dist	-
005	8000	6049000	se.60a.wsc.dist	-
005	8000	6049010	se.60a.wsc.dist	431.00
005	8000	6049011	se.60a.wsc.dist	-
005	8000	6049012	se.60a.wsc.dist	15.00
005	8000	6049015	se.60a.wsc.dist	43.00
005	8000	6049020	se.60a.wsc.dist	172.00
005	8000	6049050	se.60a.wsc.dist	105.00
005	8000	6049055	se.60a.wsc.dist	6.00
005	8000	6049060	se.60a.wsc.dist	19.00
005	8000	4081201	se.60a.wsc.dist	786.00
005	8000	4091060	se.60a.wsc.dist	146.00
005	8000	4091050	se.60a.wsc.dist	21.00
005	8000	6049070	se.60a.wsc.dist	230.00
005	8000	6049080	se.60a.wsc.dist	10.00
005	8000	6049090	se.60a.wsc.dist	6.00
005	8000	2334002	se.60a.wsc.dist	
006	8000	6019000	se.60a.wsc.dist	112.00
006	8000	6019001	se.60a.wsc.dist	347.00
006	8000	6019002	se.60a.wsc.dist	106.00
006	8000	6019003	se.60a.wsc.dist	306.00
006	8000	6019004	se.60a.wsc.dist	127.00
006	8000	6019005	se.60a.wsc.dist	-
006	8000	6019006	se.60a.wsc.dist	119.00
006	8000	6019007	se.60a.wsc.dist	279.00
006	8000	6019008	se.60a.wsc.dist	9.00
006	8000	6019030	se.60a.wsc.dist	-
006	8000	6049000	se.60a.wsc.dist	-
006	8000	6049010	se.60a.wsc.dist	107.00
006	8000	6049011	se.60a.wsc.dist	-
006	8000	6049012	se.60a.wsc.dist	4.00

006	8000	6049015 se.60a.wsc.dist	11.00
006	8000	6049020 se.60a.wsc.dist	43.00
006	8000	6049050 se.60a.wsc.dist	26.00
006	8000	6049055 se.60a.wsc.dist	1.00
006	8000	6049060 se.60a.wsc.dist	5.00
006	8000	4081201 se.60a.wsc.dist	195.00
006	8000	4091060 se.60a.wsc.dist	36.00
006	8000	4091050 se.60a.wsc.dist	5.00
006	8000	6049070 se.60a.wsc.dist	57.00
006	8000	6049080 se.60a.wsc.dist	2.00
006	8000	6049090 se.60a.wsc.dist	2.00
006	8000	2334002 se.60a.wsc.dist	
007	8000	6019000 se.60a.wsc.dist	18.00
007	8000	6019001 se.60a.wsc.dist	57.00
007	8000	6019002 se.60a.wsc.dist	17.00
007	8000	6019003 se.60a.wsc.dist	50.00
007	8000	6019004 se.60a.wsc.dist	21.00
007	8000	6019005 se.60a.wsc.dist	-
007	8000	6019006 se.60a.wsc.dist	20.00
007	8000	6019007 se.60a.wsc.dist	46.00
007	8000	6019008 se.60a.wsc.dist	1.00
007	8000	6019030 se.60a.wsc.dist	-
007	8000	6049000 se.60a.wsc.dist	-
007	8000	6049010 se.60a.wsc.dist	18.00
007	8000	6049011 se.60a.wsc.dist	-
007	8000	6049012 se.60a.wsc.dist	1.00
007	8000	6049015 se.60a.wsc.dist	2.00
007	8000	6049020 se.60a.wsc.dist	7.00
007	8000	6049050 se.60a.wsc.dist	4.00
007	8000	6049055 se.60a.wsc.dist	-
007	8000	6049060 se.60a.wsc.dist	1.00
007	8000	4081201 se.60a.wsc.dist	33.00
007	8000	4091060 se.60a.wsc.dist	6.00
007	8000	4091050 se.60a.wsc.dist	1.00
007	8000	6049070 se.60a.wsc.dist	10.00
007	8000	6049080 se.60a.wsc.dist	-
007	8000	6049090 se.60a.wsc.dist	-
007	8000	2334002 se.60a.wsc.dist	
008	8000	6019000 se.60a.wsc.dist	90.00
008	8000	6019001 se.60a.wsc.dist	278.00
008	8000	6019002 se.60a.wsc.dist	85.00
008	8000	6019003 se.60a.wsc.dist	245.00
008	8000	6019004 se.60a.wsc.dist	102.00
008	8000	6019005 se.60a.wsc.dist	-
008	8000	6019006 se.60a.wsc.dist	95.00
008	8000	6019007 se.60a.wsc.dist	223.00
008	8000	6019008 se.60a.wsc.dist	7.00
008	8000	6019030 se.60a.wsc.dist	-
008	8000	6049000 se.60a.wsc.dist	-
008	8000	6049010 se.60a.wsc.dist	83.00

008	8000	6049011 se.60a.wsc.dist	-
008	8000	6049012 se.60a.wsc.dist	3.00
008	8000	6049015 se.60a.wsc.dist	8.00
008	8000	6049020 se.60a.wsc.dist	33.00
008	8000	6049050 se.60a.wsc.dist	20.00
008	8000	6049055 se.60a.wsc.dist	1.00
008	8000	6049060 se.60a.wsc.dist	4.00
008	8000	4081201 se.60a.wsc.dist	152.00
008	8000	4091060 se.60a.wsc.dist	28.00
008	8000	4091050 se.60a.wsc.dist	4.00
008	8000	6049070 se.60a.wsc.dist	45.00
008	8000	6049080 se.60a.wsc.dist	2.00
008	8000	6049090 se.60a.wsc.dist	1.00
008	8000	2334002 se.60a.wsc.dist	
009	8000	6019000 se.60a.wsc.dist	126.00
009	8000	6019001 se.60a.wsc.dist	391.00
009	8000	6019002 se.60a.wsc.dist	119.00
009	8000	6019003 se.60a.wsc.dist	345.00
009	8000	6019004 se.60a.wsc.dist	144.00
009	8000	6019005 se.60a.wsc.dist	-
009	8000	6019006 se.60a.wsc.dist	134.00
009	8000	6019007 se.60a.wsc.dist	315.00
009	8000	6019008 se.60a.wsc.dist	10.00
009	8000	6019030 se.60a.wsc.dist	-
009	8000	6049000 se.60a.wsc.dist	-
009	8000	6049010 se.60a.wsc.dist	126.00
009	8000	6049011 se.60a.wsc.dist	-
009	8000	6049012 se.60a.wsc.dist	4.00
009	8000	6049015 se.60a.wsc.dist	13.00
009	8000	6049020 se.60a.wsc.dist	50.00
009	8000	6049050 se.60a.wsc.dist	31.00
009	8000	6049055 se.60a.wsc.dist	2.00
009	8000	6049060 se.60a.wsc.dist	5.00
009	8000	4081201 se.60a.wsc.dist	230.00
009	8000	4091060 se.60a.wsc.dist	43.00
009	8000	4091050 se.60a.wsc.dist	6.00
009	8000	6049070 se.60a.wsc.dist	67.00
009	8000	6049080 se.60a.wsc.dist	3.00
009	8000	6049090 se.60a.wsc.dist	2.00
009	8000	2334002 se.60a.wsc.dist	
011	8000	6019000 se.60a.wsc.dist	41.00
011	8000	6019001 se.60a.wsc.dist	128.00
011	8000	6019002 se.60a.wsc.dist	39.00
011	8000	6019003 se.60a.wsc.dist	113.00
011	8000	6019004 se.60a.wsc.dist	47.00
011	8000	6019005 se.60a.wsc.dist	-
011	8000	6019006 se.60a.wsc.dist	44.00
011	8000	6019007 se.60a.wsc.dist	103.00
011	8000	6019008 se.60a.wsc.dist	3.00
011	8000	6019030 se.60a.wsc.dist	-



011	8000	6049000 se.60a.wsc.dist	-
011	8000	6049010 se.60a.wsc.dist	40.00
011	8000	6049011 se.60a.wsc.dist	-
011	8000	6049012 se.60a.wsc.dist	1.00
011	8000	6049015 se.60a.wsc.dist	4.00
011	8000	6049020 se.60a.wsc.dist	16.00
011	8000	6049050 se.60a.wsc.dist	10.00
011	8000	6049055 se.60a.wsc.dist	1.00
011	8000	6049060 se.60a.wsc.dist	2.00
011	8000	4081201 se.60a.wsc.dist	73.00
011	8000	4091060 se.60a.wsc.dist	14.00
011	8000	4091050 se.60a.wsc.dist	2.00
011	8000	6049070 se.60a.wsc.dist	21.00
011	8000	6049080 se.60a.wsc.dist	1.00
011	8000	6049090 se.60a.wsc.dist	1.00
011	8000	2334002 se.60a.wsc.dist	
012	8000	6019000 se.60a.wsc.dist	13.00
012	8000	6019001 se.60a.wsc.dist	40.00
012	8000	6019002 se.60a.wsc.dist	12.00
012	8000	6019003 se.60a.wsc.dist	35.00
012	8000	6019004 se.60a.wsc.dist	15.00
012	8000	6019005 se.60a.wsc.dist	-
012	8000	6019006 se.60a.wsc.dist	14.00
012	8000	6019007 se.60a.wsc.dist	32.00
012	8000	6019008 se.60a.wsc.dist	1.00
012	8000	6019030 se.60a.wsc.dist	-
012	8000	6049000 se.60a.wsc.dist	-
012	8000	6049010 se.60a.wsc.dist	15.00
012	8000	6049011 se.60a.wsc.dist	-
012	8000	6049012 se.60a.wsc.dist	1.00
012	8000	6049015 se.60a.wsc.dist	2.00
012	8000	6049020 se.60a.wsc.dist	6.00
012	8000	6049050 se.60a.wsc.dist	4.00
012	8000	6049055 se.60a.wsc.dist	-
012	8000	6049060 se.60a.wsc.dist	1.00
012	8000	4081201 se.60a.wsc.dist	27.00
012	8000	4091060 se.60a.wsc.dist	5.00
012	8000	4091050 se.60a.wsc.dist	1.00
012	8000	6049070 se.60a.wsc.dist	8.00
012	8000	6049080 se.60a.wsc.dist	-
012	8000	6049090 se.60a.wsc.dist	-
012	8000	2334002 se.60a.wsc.dist	
013	8000	6019000 se.60a.wsc.dist	198.00
013	8000	6019001 se.60a.wsc.dist	612.00
013	8000	6019002 se.60a.wsc.dist	187.00
013	8000	6019003 se.60a.wsc.dist	540.00
013	8000	6019004 se.60a.wsc.dist	225.00
013	8000	6019005 se.60a.wsc.dist	-
013	8000	6019006 se.60a.wsc.dist	210.00
013	8000	6019007 se.60a.wsc.dist	492.00

013	8000	6019008 se.60a.wsc.dist	15.00
013	8000	6019030 se.60a.wsc.dist	-
013	8000	6049000 se.60a.wsc.dist	-
013	8000	6049010 se.60a.wsc.dist	188.00
013	8000	6049011 se.60a.wsc.dist	-
013	8000	6049012 se.60a.wsc.dist	6.00
013	8000	6049015 se.60a.wsc.dist	19.00
013	8000	6049020 se.60a.wsc.dist	75.00
013	8000	6049050 se.60a.wsc.dist	46.00
013	8000	6049055 se.60a.wsc.dist	2.00
013	8000	6049060 se.60a.wsc.dist	8.00
013	8000	4081201 se.60a.wsc.dist	343.00
013	8000	4091060 se.60a.wsc.dist	64.00
013	8000	4091050 se.60a.wsc.dist	9.00
013	8000	6049070 se.60a.wsc.dist	101.00
013	8000	6049080 se.60a.wsc.dist	4.00
013	8000	6049090 se.60a.wsc.dist	3.00
013	8000	2334002 se.60a.wsc.dist	
014	8000	6019000 se.60a.wsc.dist	899.00
014	8000	6019001 se.60a.wsc.dist	2,785.00
014	8000	6019002 se.60a.wsc.dist	851.00
014	8000	6019003 se.60a.wsc.dist	2,457.00
014	8000	6019004 se.60a.wsc.dist	1,023.00
014	8000	6019005 se.60a.wsc.dist	-
014	8000	6019006 se.60a.wsc.dist	957.00
014	8000	6019007 se.60a.wsc.dist	2,241.00
014	8000	6019008 se.60a.wsc.dist	71.00
014	8000	6019030 se.60a.wsc.dist	-
014	8000	6049000 se.60a.wsc.dist	-
014	8000	6049010 se.60a.wsc.dist	831.00
014	8000	6049011 se.60a.wsc.dist	-
014	8000	6049012 se.60a.wsc.dist	29.00
014	8000	6049015 se.60a.wsc.dist	83.00
014	8000	6049020 se.60a.wsc.dist	333.00
014	8000	6049050 se.60a.wsc.dist	202.00
014	8000	6049055 se.60a.wsc.dist	11.00
014	8000	6049060 se.60a.wsc.dist	36.00
014	8000	4081201 se.60a.wsc.dist	1,517.00
014	8000	4091060 se.60a.wsc.dist	281.00
014	8000	4091050 se.60a.wsc.dist	41.00
014	8000	6049070 se.60a.wsc.dist	445.00
014	8000	6049080 se.60a.wsc.dist	19.00
014	8000	6049090 se.60a.wsc.dist	12.00
014	8000	2334002 se.60a.wsc.dist	
015	8000	6019000 se.60a.wsc.dist	122.00
015	8000	6019001 se.60a.wsc.dist	379.00
015	8000	6019002 se.60a.wsc.dist	116.00
015	8000	6019003 se.60a.wsc.dist	335.00
015	8000	6019004 se.60a.wsc.dist	139.00
015	8000	6019005 se.60a.wsc.dist	-

015	8000	6019006 se.60a.wsc.dist	130.00
015	8000	6019007 se.60a.wsc.dist	305.00
015	8000	6019008 se.60a.wsc.dist	10.00
015	8000	6019030 se.60a.wsc.dist	-
015	8000	6049000 se.60a.wsc.dist	-
015	8000	6049010 se.60a.wsc.dist	118.00
015	8000	6049011 se.60a.wsc.dist	-
015	8000	6049012 se.60a.wsc.dist	4.00
015	8000	6049015 se.60a.wsc.dist	12.00
015	8000	6049020 se.60a.wsc.dist	47.00
015	8000	6049050 se.60a.wsc.dist	29.00
015	8000	6049055 se.60a.wsc.dist	2.00
015	8000	6049060 se.60a.wsc.dist	5.00
015	8000	4081201 se.60a.wsc.dist	215.00
015	8000	4091060 se.60a.wsc.dist	40.00
015	8000	4091050 se.60a.wsc.dist	6.00
015	8000	6049070 se.60a.wsc.dist	63.00
015	8000	6049080 se.60a.wsc.dist	3.00
015	8000	6049090 se.60a.wsc.dist	2.00
015	8000	2334002 se.60a.wsc.dist	
016	8000	6019000 se.60a.wsc.dist	668.00
016	8000	6019001 se.60a.wsc.dist	2,068.00
016	8000	6019002 se.60a.wsc.dist	632.00
016	8000	6019003 se.60a.wsc.dist	1,825.00
016	8000	6019004 se.60a.wsc.dist	760.00
016	8000	6019005 se.60a.wsc.dist	-
016	8000	6019006 se.60a.wsc.dist	710.00
016	8000	6019007 se.60a.wsc.dist	1,664.00
016	8000	6019008 se.60a.wsc.dist	52.00
016	8000	6019030 se.60a.wsc.dist	-
016	8000	6049000 se.60a.wsc.dist	-
016	8000	6049010 se.60a.wsc.dist	620.00
016	8000	6049011 se.60a.wsc.dist	-
016	8000	6049012 se.60a.wsc.dist	21.00
016	8000	6049015 se.60a.wsc.dist	62.00
016	8000	6049020 se.60a.wsc.dist	248.00
016	8000	6049050 se.60a.wsc.dist	151.00
016	8000	6049055 se.60a.wsc.dist	8.00
016	8000	6049060 se.60a.wsc.dist	27.00
016	8000	4081201 se.60a.wsc.dist	1,132.00
016	8000	4091060 se.60a.wsc.dist	210.00
016	8000	4091050 se.60a.wsc.dist	30.00
016	8000	6049070 se.60a.wsc.dist	332.00
016	8000	6049080 se.60a.wsc.dist	14.00
016	8000	6049090 se.60a.wsc.dist	9.00
016	8000	2334002 se.60a.wsc.dist	
017	8000	6019000 se.60a.wsc.dist	246.00
017	8000	6019001 se.60a.wsc.dist	762.00
017	8000	6019002 se.60a.wsc.dist	233.00
017	8000	6019003 se.60a.wsc.dist	672.00

017	8000	6019004 se.60a.wsc.dist	280.00
017	8000	6019005 se.60a.wsc.dist	-
017	8000	6019006 se.60a.wsc.dist	262.00
017	8000	6019007 se.60a.wsc.dist	613.00
017	8000	6019008 se.60a.wsc.dist	19.00
017	8000	6019030 se.60a.wsc.dist	-
017	8000	6049000 se.60a.wsc.dist	-
017	8000	6049010 se.60a.wsc.dist	256.00
017	8000	6049011 se.60a.wsc.dist	-
017	8000	6049012 se.60a.wsc.dist	9.00
017	8000	6049015 se.60a.wsc.dist	26.00
017	8000	6049020 se.60a.wsc.dist	102.00
017	8000	6049050 se.60a.wsc.dist	62.00
017	8000	6049055 se.60a.wsc.dist	3.00
017	8000	6049060 se.60a.wsc.dist	11.00
017	8000	4081201 se.60a.wsc.dist	467.00
017	8000	4091060 se.60a.wsc.dist	87.00
017	8000	4091050 se.60a.wsc.dist	13.00
017	8000	6049070 se.60a.wsc.dist	137.00
017	8000	6049080 se.60a.wsc.dist	6.00
017	8000	6049090 se.60a.wsc.dist	4.00
017	8000	2334002 se.60a.wsc.dist	
018	8000	6019000 se.60a.wsc.dist	92.00
018	8000	6019001 se.60a.wsc.dist	285.00
018	8000	6019002 se.60a.wsc.dist	87.00
018	8000	6019003 se.60a.wsc.dist	252.00
018	8000	6019004 se.60a.wsc.dist	105.00
018	8000	6019005 se.60a.wsc.dist	-
018	8000	6019006 se.60a.wsc.dist	98.00
018	8000	6019007 se.60a.wsc.dist	230.00
018	8000	6019008 se.60a.wsc.dist	7.00
018	8000	6019030 se.60a.wsc.dist	-
018	8000	6049000 se.60a.wsc.dist	-
018	8000	6049010 se.60a.wsc.dist	93.00
018	8000	6049011 se.60a.wsc.dist	-
018	8000	6049012 se.60a.wsc.dist	3.00
018	8000	6049015 se.60a.wsc.dist	9.00
018	8000	6049020 se.60a.wsc.dist	37.00
018	8000	6049050 se.60a.wsc.dist	23.00
018	8000	6049055 se.60a.wsc.dist	1.00
018	8000	6049060 se.60a.wsc.dist	4.00
018	8000	4081201 se.60a.wsc.dist	169.00
018	8000	4091060 se.60a.wsc.dist	31.00
018	8000	4091050 se.60a.wsc.dist	5.00
018	8000	6049070 se.60a.wsc.dist	50.00
018	8000	6049080 se.60a.wsc.dist	2.00
018	8000	6049090 se.60a.wsc.dist	1.00
018	8000	2334002 se.60a.wsc.dist	
020	8000	6019000 se.60a.wsc.dist	102.00
020	8000	6019001 se.60a.wsc.dist	315.00

020	8000	6019002 se.60a.wsc.dist	96.00
020	8000	6019003 se.60a.wsc.dist	277.00
020	8000	6019004 se.60a.wsc.dist	116.00
020	8000	6019005 se.60a.wsc.dist	-
020	8000	6019006 se.60a.wsc.dist	108.00
020	8000	6019007 se.60a.wsc.dist	253.00
020	8000	6019008 se.60a.wsc.dist	8.00
020	8000	6019030 se.60a.wsc.dist	-
020	8000	6049000 se.60a.wsc.dist	-
020	8000	6049010 se.60a.wsc.dist	105.00
020	8000	6049011 se.60a.wsc.dist	-
020	8000	6049012 se.60a.wsc.dist	4.00
020	8000	6049015 se.60a.wsc.dist	11.00
020	8000	6049020 se.60a.wsc.dist	42.00
020	8000	6049050 se.60a.wsc.dist	26.00
020	8000	6049055 se.60a.wsc.dist	1.00
020	8000	6049060 se.60a.wsc.dist	5.00
020	8000	4081201 se.60a.wsc.dist	192.00
020	8000	4091060 se.60a.wsc.dist	36.00
020	8000	4091050 se.60a.wsc.dist	5.00
020	8000	6049070 se.60a.wsc.dist	56.00
020	8000	6049080 se.60a.wsc.dist	2.00
020	8000	6049090 se.60a.wsc.dist	2.00
020	8000	2334002 se.60a.wsc.dist	
021	8000	6019000 se.60a.wsc.dist	68.00
021	8000	6019001 se.60a.wsc.dist	210.00
021	8000	6019002 se.60a.wsc.dist	64.00
021	8000	6019003 se.60a.wsc.dist	185.00
021	8000	6019004 se.60a.wsc.dist	77.00
021	8000	6019005 se.60a.wsc.dist	-
021	8000	6019006 se.60a.wsc.dist	72.00
021	8000	6019007 se.60a.wsc.dist	169.00
021	8000	6019008 se.60a.wsc.dist	5.00
021	8000	6019030 se.60a.wsc.dist	-
021	8000	6049000 se.60a.wsc.dist	-
021	8000	6049010 se.60a.wsc.dist	70.00
021	8000	6049011 se.60a.wsc.dist	-
021	8000	6049012 se.60a.wsc.dist	2.00
021	8000	6049015 se.60a.wsc.dist	7.00
021	8000	6049020 se.60a.wsc.dist	28.00
021	8000	6049050 se.60a.wsc.dist	17.00
021	8000	6049055 se.60a.wsc.dist	1.00
021	8000	6049060 se.60a.wsc.dist	3.00
021	8000	4081201 se.60a.wsc.dist	128.00
021	8000	4091060 se.60a.wsc.dist	24.00
021	8000	4091050 se.60a.wsc.dist	3.00
021	8000	6049070 se.60a.wsc.dist	37.00
021	8000	6049080 se.60a.wsc.dist	2.00
021	8000	6049090 se.60a.wsc.dist	1.00
021	8000	2334002 se.60a.wsc.dist	

022	8000	6019000 se.60a.wsc.dist	24.00
022	8000	6019001 se.60a.wsc.dist	75.00
022	8000	6019002 se.60a.wsc.dist	23.00
022	8000	6019003 se.60a.wsc.dist	67.00
022	8000	6019004 se.60a.wsc.dist	28.00
022	8000	6019005 se.60a.wsc.dist	-
022	8000	6019006 se.60a.wsc.dist	26.00
022	8000	6019007 se.60a.wsc.dist	61.00
022	8000	6019008 se.60a.wsc.dist	2.00
022	8000	6019030 se.60a.wsc.dist	-
022	8000	6049000 se.60a.wsc.dist	-
022	8000	6049010 se.60a.wsc.dist	23.00
022	8000	6049011 se.60a.wsc.dist	-
022	8000	6049012 se.60a.wsc.dist	1.00
022	8000	6049015 se.60a.wsc.dist	2.00
022	8000	6049020 se.60a.wsc.dist	9.00
022	8000	6049050 se.60a.wsc.dist	6.00
022	8000	6049055 se.60a.wsc.dist	-
022	8000	6049060 se.60a.wsc.dist	1.00
022	8000	4081201 se.60a.wsc.dist	42.00
022	8000	4091060 se.60a.wsc.dist	8.00
022	8000	4091050 se.60a.wsc.dist	1.00
022	8000	6049070 se.60a.wsc.dist	12.00
022	8000	6049080 se.60a.wsc.dist	1.00
022	8000	6049090 se.60a.wsc.dist	-
022	8000	2334002 se.60a.wsc.dist	-
023	8000	6019000 se.60a.wsc.dist	77.00
023	8000	6019001 se.60a.wsc.dist	237.00
023	8000	6019002 se.60a.wsc.dist	72.00
023	8000	6019003 se.60a.wsc.dist	209.00
023	8000	6019004 se.60a.wsc.dist	87.00
023	8000	6019005 se.60a.wsc.dist	-
023	8000	6019006 se.60a.wsc.dist	81.00
023	8000	6019007 se.60a.wsc.dist	191.00
023	8000	6019008 se.60a.wsc.dist	6.00
023	8000	6019030 se.60a.wsc.dist	-
023	8000	6049000 se.60a.wsc.dist	-
023	8000	6049010 se.60a.wsc.dist	99.00
023	8000	6049011 se.60a.wsc.dist	-
023	8000	6049012 se.60a.wsc.dist	3.00
023	8000	6049015 se.60a.wsc.dist	10.00
023	8000	6049020 se.60a.wsc.dist	40.00
023	8000	6049050 se.60a.wsc.dist	24.00
023	8000	6049055 se.60a.wsc.dist	1.00
023	8000	6049060 se.60a.wsc.dist	4.00
023	8000	4081201 se.60a.wsc.dist	181.00
023	8000	4091060 se.60a.wsc.dist	34.00
023	8000	4091050 se.60a.wsc.dist	5.00
023	8000	6049070 se.60a.wsc.dist	53.00
023	8000	6049080 se.60a.wsc.dist	2.00

023	8000	6049090 se.60a.wsc.dist	1.00
023	8000	2334002 se.60a.wsc.dist	
024	8000	6019000 se.60a.wsc.dist	814.00
024	8000	6019001 se.60a.wsc.dist	2,520.00
024	8000	6019002 se.60a.wsc.dist	770.00
024	8000	6019003 se.60a.wsc.dist	2,223.00
024	8000	6019004 se.60a.wsc.dist	926.00
024	8000	6019005 se.60a.wsc.dist	-
024	8000	6019006 se.60a.wsc.dist	866.00
024	8000	6019007 se.60a.wsc.dist	2,028.00
024	8000	6019008 se.60a.wsc.dist	64.00
024	8000	6019030 se.60a.wsc.dist	-
024	8000	6049000 se.60a.wsc.dist	-
024	8000	6049010 se.60a.wsc.dist	753.00
024	8000	6049011 se.60a.wsc.dist	-
024	8000	6049012 se.60a.wsc.dist	26.00
024	8000	6049015 se.60a.wsc.dist	76.00
024	8000	6049020 se.60a.wsc.dist	302.00
024	8000	6049050 se.60a.wsc.dist	183.00
024	8000	6049055 se.60a.wsc.dist	10.00
024	8000	6049060 se.60a.wsc.dist	32.00
024	8000	4081201 se.60a.wsc.dist	1,375.00
024	8000	4091060 se.60a.wsc.dist	255.00
024	8000	4091050 se.60a.wsc.dist	37.00
024	8000	6049070 se.60a.wsc.dist	403.00
024	8000	6049080 se.60a.wsc.dist	17.00
024	8000	6049090 se.60a.wsc.dist	11.00
024	8000	2334002 se.60a.wsc.dist	
025	8000	6019000 se.60a.wsc.dist	85.00
025	8000	6019001 se.60a.wsc.dist	262.00
025	8000	6019002 se.60a.wsc.dist	80.00
025	8000	6019003 se.60a.wsc.dist	231.00
025	8000	6019004 se.60a.wsc.dist	96.00
025	8000	6019005 se.60a.wsc.dist	-
025	8000	6019006 se.60a.wsc.dist	90.00
025	8000	6019007 se.60a.wsc.dist	211.00
025	8000	6019008 se.60a.wsc.dist	7.00
025	8000	6019030 se.60a.wsc.dist	-
025	8000	6049000 se.60a.wsc.dist	-
025	8000	6049010 se.60a.wsc.dist	88.00
025	8000	6049011 se.60a.wsc.dist	-
025	8000	6049012 se.60a.wsc.dist	3.00
025	8000	6049015 se.60a.wsc.dist	9.00
025	8000	6049020 se.60a.wsc.dist	35.00
025	8000	6049050 se.60a.wsc.dist	21.00
025	8000	6049055 se.60a.wsc.dist	1.00
025	8000	6049060 se.60a.wsc.dist	4.00
025	8000	4081201 se.60a.wsc.dist	161.00
025	8000	4091060 se.60a.wsc.dist	30.00
025	8000	4091050 se.60a.wsc.dist	4.00

025	8000	6049070 se.60a.wsc.dist	47.00
025	8000	6049080 se.60a.wsc.dist	2.00
025	8000	6049090 se.60a.wsc.dist	1.00
025	8000	2334002 se.60a.wsc.dist	
026	8000	6019000 se.60a.wsc.dist	165.00
026	8000	6019001 se.60a.wsc.dist	510.00
026	8000	6019002 se.60a.wsc.dist	156.00
026	8000	6019003 se.60a.wsc.dist	450.00
026	8000	6019004 se.60a.wsc.dist	187.00
026	8000	6019005 se.60a.wsc.dist	-
026	8000	6019006 se.60a.wsc.dist	175.00
026	8000	6019007 se.60a.wsc.dist	410.00
026	8000	6019008 se.60a.wsc.dist	13.00
026	8000	6019030 se.60a.wsc.dist	-
026	8000	6049000 se.60a.wsc.dist	-
026	8000	6049010 se.60a.wsc.dist	162.00
026	8000	6049011 se.60a.wsc.dist	-
026	8000	6049012 se.60a.wsc.dist	6.00
026	8000	6049015 se.60a.wsc.dist	16.00
026	8000	6049020 se.60a.wsc.dist	65.00
026	8000	6049050 se.60a.wsc.dist	39.00
026	8000	6049055 se.60a.wsc.dist	2.00
026	8000	6049060 se.60a.wsc.dist	7.00
026	8000	4081201 se.60a.wsc.dist	296.00
026	8000	4091060 se.60a.wsc.dist	55.00
026	8000	4091050 se.60a.wsc.dist	8.00
026	8000	6049070 se.60a.wsc.dist	87.00
026	8000	6049080 se.60a.wsc.dist	4.00
026	8000	6049090 se.60a.wsc.dist	2.00
026	8000	2334002 se.60a.wsc.dist	
027	8000	6019000 se.60a.wsc.dist	220.00
027	8000	6019001 se.60a.wsc.dist	683.00
027	8000	6019002 se.60a.wsc.dist	209.00
027	8000	6019003 se.60a.wsc.dist	602.00
027	8000	6019004 se.60a.wsc.dist	251.00
027	8000	6019005 se.60a.wsc.dist	-
027	8000	6019006 se.60a.wsc.dist	235.00
027	8000	6019007 se.60a.wsc.dist	549.00
027	8000	6019008 se.60a.wsc.dist	17.00
027	8000	6019030 se.60a.wsc.dist	-
027	8000	6049000 se.60a.wsc.dist	-
027	8000	6049010 se.60a.wsc.dist	220.00
027	8000	6049011 se.60a.wsc.dist	-
027	8000	6049012 se.60a.wsc.dist	8.00
027	8000	6049015 se.60a.wsc.dist	22.00
027	8000	6049020 se.60a.wsc.dist	88.00
027	8000	6049050 se.60a.wsc.dist	53.00
027	8000	6049055 se.60a.wsc.dist	3.00
027	8000	6049060 se.60a.wsc.dist	9.00
027	8000	4081201 se.60a.wsc.dist	401.00



027	8000	4091060 se.60a.wsc.dist	74.00
027	8000	4091050 se.60a.wsc.dist	11.00
027	8000	6049070 se.60a.wsc.dist	117.00
027	8000	6049080 se.60a.wsc.dist	5.00
027	8000	6049090 se.60a.wsc.dist	3.00
027	8000	2334002 se.60a.wsc.dist	
028	8000	6019000 se.60a.wsc.dist	46.00
028	8000	6019001 se.60a.wsc.dist	142.00
028	8000	6019002 se.60a.wsc.dist	43.00
028	8000	6019003 se.60a.wsc.dist	125.00
028	8000	6019004 se.60a.wsc.dist	52.00
028	8000	6019005 se.60a.wsc.dist	-
028	8000	6019006 se.60a.wsc.dist	49.00
028	8000	6019007 se.60a.wsc.dist	114.00
028	8000	6019008 se.60a.wsc.dist	4.00
028	8000	6019030 se.60a.wsc.dist	-
028	8000	6049000 se.60a.wsc.dist	-
028	8000	6049010 se.60a.wsc.dist	43.00
028	8000	6049011 se.60a.wsc.dist	-
028	8000	6049012 se.60a.wsc.dist	1.00
028	8000	6049015 se.60a.wsc.dist	4.00
028	8000	6049020 se.60a.wsc.dist	17.00
028	8000	6049050 se.60a.wsc.dist	10.00
028	8000	6049055 se.60a.wsc.dist	1.00
028	8000	6049060 se.60a.wsc.dist	2.00
028	8000	4081201 se.60a.wsc.dist	78.00
028	8000	4091060 se.60a.wsc.dist	14.00
028	8000	4091050 se.60a.wsc.dist	2.00
028	8000	6049070 se.60a.wsc.dist	23.00
028	8000	6049080 se.60a.wsc.dist	1.00
028	8000	6049090 se.60a.wsc.dist	1.00
028	8000	2334002 se.60a.wsc.dist	
029	8000	6019000 se.60a.wsc.dist	167.00
029	8000	6019001 se.60a.wsc.dist	518.00
029	8000	6019002 se.60a.wsc.dist	158.00
029	8000	6019003 se.60a.wsc.dist	457.00
029	8000	6019004 se.60a.wsc.dist	190.00
029	8000	6019005 se.60a.wsc.dist	-
029	8000	6019006 se.60a.wsc.dist	178.00
029	8000	6019007 se.60a.wsc.dist	417.00
029	8000	6019008 se.60a.wsc.dist	13.00
029	8000	6019030 se.60a.wsc.dist	-
029	8000	6049000 se.60a.wsc.dist	-
029	8000	6049010 se.60a.wsc.dist	162.00
029	8000	6049011 se.60a.wsc.dist	-
029	8000	6049012 se.60a.wsc.dist	6.00
029	8000	6049015 se.60a.wsc.dist	16.00
029	8000	6049020 se.60a.wsc.dist	65.00
029	8000	6049050 se.60a.wsc.dist	39.00
029	8000	6049055 se.60a.wsc.dist	2.00

029	8000	6049060 se.60a.wsc.dist	7.00
029	8000	4081201 se.60a.wsc.dist	296.00
029	8000	4091060 se.60a.wsc.dist	55.00
029	8000	4091050 se.60a.wsc.dist	8.00
029	8000	6049070 se.60a.wsc.dist	87.00
029	8000	6049080 se.60a.wsc.dist	4.00
029	8000	6049090 se.60a.wsc.dist	2.00
029	8000	2334002 se.60a.wsc.dist	
030	8000	6019000 se.60a.wsc.dist	126.00
030	8000	6019001 se.60a.wsc.dist	390.00
030	8000	6019002 se.60a.wsc.dist	119.00
030	8000	6019003 se.60a.wsc.dist	344.00
030	8000	6019004 se.60a.wsc.dist	143.00
030	8000	6019005 se.60a.wsc.dist	-
030	8000	6019006 se.60a.wsc.dist	134.00
030	8000	6019007 se.60a.wsc.dist	314.00
030	8000	6019008 se.60a.wsc.dist	10.00
030	8000	6019030 se.60a.wsc.dist	-
030	8000	6049000 se.60a.wsc.dist	-
030	8000	6049010 se.60a.wsc.dist	131.00
030	8000	6049011 se.60a.wsc.dist	-
030	8000	6049012 se.60a.wsc.dist	4.00
030	8000	6049015 se.60a.wsc.dist	13.00
030	8000	6049020 se.60a.wsc.dist	52.00
030	8000	6049050 se.60a.wsc.dist	32.00
030	8000	6049055 se.60a.wsc.dist	2.00
030	8000	6049060 se.60a.wsc.dist	6.00
030	8000	4081201 se.60a.wsc.dist	238.00
030	8000	4091060 se.60a.wsc.dist	44.00
030	8000	4091050 se.60a.wsc.dist	6.00
030	8000	6049070 se.60a.wsc.dist	70.00
030	8000	6049080 se.60a.wsc.dist	3.00
030	8000	6049090 se.60a.wsc.dist	2.00
030	8000	2334002 se.60a.wsc.dist	
032	8000	6019000 se.60a.wsc.dist	-
032	8000	6019001 se.60a.wsc.dist	-
032	8000	6019002 se.60a.wsc.dist	-
032	8000	6019003 se.60a.wsc.dist	-
032	8000	6019004 se.60a.wsc.dist	-
032	8000	6019005 se.60a.wsc.dist	-
032	8000	6019006 se.60a.wsc.dist	-
032	8000	6019007 se.60a.wsc.dist	-
032	8000	6019008 se.60a.wsc.dist	-
032	8000	6019030 se.60a.wsc.dist	-
032	8000	6049000 se.60a.wsc.dist	-
032	8000	6049010 se.60a.wsc.dist	-
032	8000	6049011 se.60a.wsc.dist	-
032	8000	6049012 se.60a.wsc.dist	-
032	8000	6049015 se.60a.wsc.dist	-
032	8000	6049020 se.60a.wsc.dist	-

032	8000	6049050 se.60a.wsc.dist	-
032	8000	6049055 se.60a.wsc.dist	-
032	8000	6049060 se.60a.wsc.dist	-
032	8000	4081201 se.60a.wsc.dist	-
032	8000	4091060 se.60a.wsc.dist	-
032	8000	4091050 se.60a.wsc.dist	-
032	8000	6049070 se.60a.wsc.dist	-
032	8000	6049080 se.60a.wsc.dist	-
032	8000	6049090 se.60a.wsc.dist	-
032	8000	2334002 se.60a.wsc.dist	-
033	8000	6019000 se.60a.wsc.dist	38.00
033	8000	6019001 se.60a.wsc.dist	119.00
033	8000	6019002 se.60a.wsc.dist	36.00
033	8000	6019003 se.60a.wsc.dist	105.00
033	8000	6019004 se.60a.wsc.dist	44.00
033	8000	6019005 se.60a.wsc.dist	-
033	8000	6019006 se.60a.wsc.dist	41.00
033	8000	6019007 se.60a.wsc.dist	95.00
033	8000	6019008 se.60a.wsc.dist	3.00
033	8000	6019030 se.60a.wsc.dist	-
033	8000	6049000 se.60a.wsc.dist	-
033	8000	6049010 se.60a.wsc.dist	39.00
033	8000	6049011 se.60a.wsc.dist	-
033	8000	6049012 se.60a.wsc.dist	1.00
033	8000	6049015 se.60a.wsc.dist	4.00
033	8000	6049020 se.60a.wsc.dist	15.00
033	8000	6049050 se.60a.wsc.dist	9.00
033	8000	6049055 se.60a.wsc.dist	1.00
033	8000	6049060 se.60a.wsc.dist	2.00
033	8000	4081201 se.60a.wsc.dist	70.00
033	8000	4091060 se.60a.wsc.dist	13.00
033	8000	4091050 se.60a.wsc.dist	2.00
033	8000	6049070 se.60a.wsc.dist	21.00
033	8000	6049080 se.60a.wsc.dist	1.00
033	8000	6049090 se.60a.wsc.dist	1.00
033	8000	2334002 se.60a.wsc.dist	-
034	8000	6019000 se.60a.wsc.dist	1,104.00
034	8000	6019001 se.60a.wsc.dist	3,420.00
034	8000	6019002 se.60a.wsc.dist	1,045.00
034	8000	6019003 se.60a.wsc.dist	3,017.00
034	8000	6019004 se.60a.wsc.dist	1,256.00
034	8000	6019005 se.60a.wsc.dist	-
034	8000	6019006 se.60a.wsc.dist	1,175.00
034	8000	6019007 se.60a.wsc.dist	2,752.00
034	8000	6019008 se.60a.wsc.dist	87.00
034	8000	6019030 se.60a.wsc.dist	-
034	8000	6049000 se.60a.wsc.dist	-
034	8000	6049010 se.60a.wsc.dist	1,094.00
034	8000	6049011 se.60a.wsc.dist	-
034	8000	6049012 se.60a.wsc.dist	38.00

034	8000	6049015 se.60a.wsc.dist	110.00
034	8000	6049020 se.60a.wsc.dist	438.00
034	8000	6049050 se.60a.wsc.dist	266.00
034	8000	6049055 se.60a.wsc.dist	14.00
034	8000	6049060 se.60a.wsc.dist	47.00
034	8000	4081201 se.60a.wsc.dist	1,997.00
034	8000	4091060 se.60a.wsc.dist	370.00
034	8000	4091050 se.60a.wsc.dist	54.00
034	8000	6049070 se.60a.wsc.dist	585.00
034	8000	6049080 se.60a.wsc.dist	25.00
034	8000	6049090 se.60a.wsc.dist	16.00
034	8000	2334002 se.60a.wsc.dist	
035	8000	6019000 se.60a.wsc.dist	1,402.00
035	8000	6019001 se.60a.wsc.dist	4,342.00
035	8000	6019002 se.60a.wsc.dist	1,327.00
035	8000	6019003 se.60a.wsc.dist	3,830.00
035	8000	6019004 se.60a.wsc.dist	1,595.00
035	8000	6019005 se.60a.wsc.dist	-
035	8000	6019006 se.60a.wsc.dist	1,491.00
035	8000	6019007 se.60a.wsc.dist	3,494.00
035	8000	6019008 se.60a.wsc.dist	110.00
035	8000	6019030 se.60a.wsc.dist	-
035	8000	6049000 se.60a.wsc.dist	-
035	8000	6049010 se.60a.wsc.dist	1,404.00
035	8000	6049011 se.60a.wsc.dist	-
035	8000	6049012 se.60a.wsc.dist	48.00
035	8000	6049015 se.60a.wsc.dist	141.00
035	8000	6049020 se.60a.wsc.dist	562.00
035	8000	6049050 se.60a.wsc.dist	342.00
035	8000	6049055 se.60a.wsc.dist	19.00
035	8000	6049060 se.60a.wsc.dist	60.00
035	8000	4081201 se.60a.wsc.dist	2,563.00
035	8000	4091060 se.60a.wsc.dist	475.00
035	8000	4091050 se.60a.wsc.dist	69.00
035	8000	6049070 se.60a.wsc.dist	751.00
035	8000	6049080 se.60a.wsc.dist	32.00
035	8000	6049090 se.60a.wsc.dist	21.00
035	8000	2334002 se.60a.wsc.dist	
036	8000	6019000 se.60a.wsc.dist	2,617.00
036	8000	6019001 se.60a.wsc.dist	8,104.00
036	8000	6019002 se.60a.wsc.dist	2,476.00
036	8000	6019003 se.60a.wsc.dist	7,149.00
036	8000	6019004 se.60a.wsc.dist	2,977.00
036	8000	6019005 se.60a.wsc.dist	-
036	8000	6019006 se.60a.wsc.dist	2,784.00
036	8000	6019007 se.60a.wsc.dist	6,521.00
036	8000	6019008 se.60a.wsc.dist	205.00
036	8000	6019030 se.60a.wsc.dist	-
036	8000	6049000 se.60a.wsc.dist	-
036	8000	6049010 se.60a.wsc.dist	2,572.00

036	8000	6049011 se.60a.wsc.dist	-
036	8000	6049012 se.60a.wsc.dist	88.00
036	8000	6049015 se.60a.wsc.dist	258.00
036	8000	6049020 se.60a.wsc.dist	1,030.00
036	8000	6049050 se.60a.wsc.dist	626.00
036	8000	6049055 se.60a.wsc.dist	34.00
036	8000	6049060 se.60a.wsc.dist	111.00
036	8000	4081201 se.60a.wsc.dist	4,694.00
036	8000	4091060 se.60a.wsc.dist	870.00
036	8000	4091050 se.60a.wsc.dist	126.00
036	8000	6049070 se.60a.wsc.dist	1,376.00
036	8000	6049080 se.60a.wsc.dist	58.00
036	8000	6049090 se.60a.wsc.dist	38.00
036	8000	2334002 se.60a.wsc.dist	
038	8000	6019000 se.60a.wsc.dist	2,580.00
038	8000	6019001 se.60a.wsc.dist	7,991.00
038	8000	6019002 se.60a.wsc.dist	2,442.00
038	8000	6019003 se.60a.wsc.dist	7,049.00
038	8000	6019004 se.60a.wsc.dist	2,935.00
038	8000	6019005 se.60a.wsc.dist	-
038	8000	6019006 se.60a.wsc.dist	2,745.00
038	8000	6019007 se.60a.wsc.dist	6,430.00
038	8000	6019008 se.60a.wsc.dist	202.00
038	8000	6019030 se.60a.wsc.dist	-
038	8000	6049000 se.60a.wsc.dist	-
038	8000	6049010 se.60a.wsc.dist	2,501.00
038	8000	6049011 se.60a.wsc.dist	-
038	8000	6049012 se.60a.wsc.dist	86.00
038	8000	6049015 se.60a.wsc.dist	251.00
038	8000	6049020 se.60a.wsc.dist	1,001.00
038	8000	6049050 se.60a.wsc.dist	609.00
038	8000	6049055 se.60a.wsc.dist	33.00
038	8000	6049060 se.60a.wsc.dist	108.00
038	8000	4081201 se.60a.wsc.dist	4,563.00
038	8000	4091060 se.60a.wsc.dist	846.00
038	8000	4091050 se.60a.wsc.dist	123.00
038	8000	6049070 se.60a.wsc.dist	1,338.00
038	8000	6049080 se.60a.wsc.dist	56.00
038	8000	6049090 se.60a.wsc.dist	37.00
038	8000	2334002 se.60a.wsc.dist	
040	8000	6019000 se.60a.wsc.dist	-
040	8000	6019001 se.60a.wsc.dist	-
040	8000	6019002 se.60a.wsc.dist	-
040	8000	6019003 se.60a.wsc.dist	-
040	8000	6019004 se.60a.wsc.dist	-
040	8000	6019005 se.60a.wsc.dist	-
040	8000	6019006 se.60a.wsc.dist	-
040	8000	6019007 se.60a.wsc.dist	-
040	8000	6019008 se.60a.wsc.dist	-
040	8000	6019030 se.60a.wsc.dist	-

040	8000	6049000 se.60a.wsc.dist	-
040	8000	6049010 se.60a.wsc.dist	3.00
040	8000	6049011 se.60a.wsc.dist	-
040	8000	6049012 se.60a.wsc.dist	-
040	8000	6049015 se.60a.wsc.dist	-
040	8000	6049020 se.60a.wsc.dist	1.00
040	8000	6049050 se.60a.wsc.dist	1.00
040	8000	6049055 se.60a.wsc.dist	-
040	8000	6049060 se.60a.wsc.dist	-
040	8000	4081201 se.60a.wsc.dist	6.00
040	8000	4091060 se.60a.wsc.dist	1.00
040	8000	4091050 se.60a.wsc.dist	-
040	8000	6049070 se.60a.wsc.dist	2.00
040	8000	6049080 se.60a.wsc.dist	-
040	8000	6049090 se.60a.wsc.dist	-
040	8000	2334002 se.60a.wsc.dist	-
041	8000	6019000 se.60a.wsc.dist	59.00
041	8000	6019001 se.60a.wsc.dist	182.00
041	8000	6019002 se.60a.wsc.dist	56.00
041	8000	6019003 se.60a.wsc.dist	161.00
041	8000	6019004 se.60a.wsc.dist	67.00
041	8000	6019005 se.60a.wsc.dist	-
041	8000	6019006 se.60a.wsc.dist	63.00
041	8000	6019007 se.60a.wsc.dist	147.00
041	8000	6019008 se.60a.wsc.dist	5.00
041	8000	6019030 se.60a.wsc.dist	-
041	8000	6049000 se.60a.wsc.dist	-
041	8000	6049010 se.60a.wsc.dist	60.00
041	8000	6049011 se.60a.wsc.dist	-
041	8000	6049012 se.60a.wsc.dist	2.00
041	8000	6049015 se.60a.wsc.dist	6.00
041	8000	6049020 se.60a.wsc.dist	24.00
041	8000	6049050 se.60a.wsc.dist	15.00
041	8000	6049055 se.60a.wsc.dist	1.00
041	8000	6049060 se.60a.wsc.dist	3.00
041	8000	4081201 se.60a.wsc.dist	109.00
041	8000	4091060 se.60a.wsc.dist	20.00
041	8000	4091050 se.60a.wsc.dist	3.00
041	8000	6049070 se.60a.wsc.dist	32.00
041	8000	6049080 se.60a.wsc.dist	1.00
041	8000	6049090 se.60a.wsc.dist	1.00
041	8000	2334002 se.60a.wsc.dist	-
042	8000	6019000 se.60a.wsc.dist	323.00
042	8000	6019001 se.60a.wsc.dist	1,001.00
042	8000	6019002 se.60a.wsc.dist	306.00
042	8000	6019003 se.60a.wsc.dist	883.00
042	8000	6019004 se.60a.wsc.dist	368.00
042	8000	6019005 se.60a.wsc.dist	-
042	8000	6019006 se.60a.wsc.dist	344.00
042	8000	6019007 se.60a.wsc.dist	805.00

042	8000	6019008 se.60a.wsc.dist	25.00
042	8000	6019030 se.60a.wsc.dist	-
042	8000	6049000 se.60a.wsc.dist	-
042	8000	6049010 se.60a.wsc.dist	311.00
042	8000	6049011 se.60a.wsc.dist	-
042	8000	6049012 se.60a.wsc.dist	11.00
042	8000	6049015 se.60a.wsc.dist	31.00
042	8000	6049020 se.60a.wsc.dist	124.00
042	8000	6049050 se.60a.wsc.dist	76.00
042	8000	6049055 se.60a.wsc.dist	4.00
042	8000	6049060 se.60a.wsc.dist	13.00
042	8000	4081201 se.60a.wsc.dist	567.00
042	8000	4091060 se.60a.wsc.dist	105.00
042	8000	4091050 se.60a.wsc.dist	15.00
042	8000	6049070 se.60a.wsc.dist	166.00
042	8000	6049080 se.60a.wsc.dist	7.00
042	8000	6049090 se.60a.wsc.dist	5.00
042	8000	2334002 se.60a.wsc.dist	
043	8000	6019000 se.60a.wsc.dist	524.00
043	8000	6019001 se.60a.wsc.dist	1,624.00
043	8000	6019002 se.60a.wsc.dist	496.00
043	8000	6019003 se.60a.wsc.dist	1,432.00
043	8000	6019004 se.60a.wsc.dist	596.00
043	8000	6019005 se.60a.wsc.dist	-
043	8000	6019006 se.60a.wsc.dist	558.00
043	8000	6019007 se.60a.wsc.dist	1,306.00
043	8000	6019008 se.60a.wsc.dist	41.00
043	8000	6019030 se.60a.wsc.dist	-
043	8000	6049000 se.60a.wsc.dist	-
043	8000	6049010 se.60a.wsc.dist	502.00
043	8000	6049011 se.60a.wsc.dist	-
043	8000	6049012 se.60a.wsc.dist	17.00
043	8000	6049015 se.60a.wsc.dist	50.00
043	8000	6049020 se.60a.wsc.dist	201.00
043	8000	6049050 se.60a.wsc.dist	122.00
043	8000	6049055 se.60a.wsc.dist	7.00
043	8000	6049060 se.60a.wsc.dist	22.00
043	8000	4081201 se.60a.wsc.dist	916.00
043	8000	4091060 se.60a.wsc.dist	170.00
043	8000	4091050 se.60a.wsc.dist	25.00
043	8000	6049070 se.60a.wsc.dist	269.00
043	8000	6049080 se.60a.wsc.dist	11.00
043	8000	6049090 se.60a.wsc.dist	7.00
043	8000	2334002 se.60a.wsc.dist	
044	8000	6019000 se.60a.wsc.dist	380.00
044	8000	6019001 se.60a.wsc.dist	1,176.00
044	8000	6019002 se.60a.wsc.dist	359.00
044	8000	6019003 se.60a.wsc.dist	1,038.00
044	8000	6019004 se.60a.wsc.dist	432.00
044	8000	6019005 se.60a.wsc.dist	-

044	8000	6019006 se.60a.wsc.dist	404.00
044	8000	6019007 se.60a.wsc.dist	947.00
044	8000	6019008 se.60a.wsc.dist	30.00
044	8000	6019030 se.60a.wsc.dist	-
044	8000	6049000 se.60a.wsc.dist	-
044	8000	6049010 se.60a.wsc.dist	376.00
044	8000	6049011 se.60a.wsc.dist	-
044	8000	6049012 se.60a.wsc.dist	13.00
044	8000	6049015 se.60a.wsc.dist	38.00
044	8000	6049020 se.60a.wsc.dist	151.00
044	8000	6049050 se.60a.wsc.dist	92.00
044	8000	6049055 se.60a.wsc.dist	5.00
044	8000	6049060 se.60a.wsc.dist	16.00
044	8000	4081201 se.60a.wsc.dist	687.00
044	8000	4091060 se.60a.wsc.dist	127.00
044	8000	4091050 se.60a.wsc.dist	18.00
044	8000	6049070 se.60a.wsc.dist	201.00
044	8000	6049080 se.60a.wsc.dist	8.00
044	8000	6049090 se.60a.wsc.dist	6.00
044	8000	2334002 se.60a.wsc.dist	
047	8000	6019000 se.60a.wsc.dist	1,265.00
047	8000	6019001 se.60a.wsc.dist	3,918.00
047	8000	6019002 se.60a.wsc.dist	1,197.00
047	8000	6019003 se.60a.wsc.dist	3,456.00
047	8000	6019004 se.60a.wsc.dist	1,439.00
047	8000	6019005 se.60a.wsc.dist	-
047	8000	6019006 se.60a.wsc.dist	1,346.00
047	8000	6019007 se.60a.wsc.dist	3,153.00
047	8000	6019008 se.60a.wsc.dist	99.00
047	8000	6019030 se.60a.wsc.dist	-
047	8000	6049000 se.60a.wsc.dist	-
047	8000	6049010 se.60a.wsc.dist	1,224.00
047	8000	6049011 se.60a.wsc.dist	-
047	8000	6049012 se.60a.wsc.dist	42.00
047	8000	6049015 se.60a.wsc.dist	123.00
047	8000	6049020 se.60a.wsc.dist	490.00
047	8000	6049050 se.60a.wsc.dist	298.00
047	8000	6049055 se.60a.wsc.dist	16.00
047	8000	6049060 se.60a.wsc.dist	53.00
047	8000	4081201 se.60a.wsc.dist	2,234.00
047	8000	4091060 se.60a.wsc.dist	414.00
047	8000	4091050 se.60a.wsc.dist	60.00
047	8000	6049070 se.60a.wsc.dist	655.00
047	8000	6049080 se.60a.wsc.dist	28.00
047	8000	6049090 se.60a.wsc.dist	18.00
047	8000	2334002 se.60a.wsc.dist	
050	8000	6019000 se.60a.wsc.dist	199.00
050	8000	6019001 se.60a.wsc.dist	617.00
050	8000	6019002 se.60a.wsc.dist	189.00
050	8000	6019003 se.60a.wsc.dist	545.00



050	8000	6019004 se.60a.wsc.dist	227.00
050	8000	6019005 se.60a.wsc.dist	-
050	8000	6019006 se.60a.wsc.dist	212.00
050	8000	6019007 se.60a.wsc.dist	497.00
050	8000	6019008 se.60a.wsc.dist	16.00
050	8000	6019030 se.60a.wsc.dist	-
050	8000	6049000 se.60a.wsc.dist	-
050	8000	6049010 se.60a.wsc.dist	204.00
050	8000	6049011 se.60a.wsc.dist	-
050	8000	6049012 se.60a.wsc.dist	7.00
050	8000	6049015 se.60a.wsc.dist	20.00
050	8000	6049020 se.60a.wsc.dist	82.00
050	8000	6049050 se.60a.wsc.dist	50.00
050	8000	6049055 se.60a.wsc.dist	3.00
050	8000	6049060 se.60a.wsc.dist	9.00
050	8000	4081201 se.60a.wsc.dist	372.00
050	8000	4091060 se.60a.wsc.dist	69.00
050	8000	4091050 se.60a.wsc.dist	10.00
050	8000	6049070 se.60a.wsc.dist	109.00
050	8000	6049080 se.60a.wsc.dist	5.00
050	8000	6049090 se.60a.wsc.dist	3.00
050	8000	2334002 se.60a.wsc.dist	
051	8000	6019000 se.60a.wsc.dist	259.00
051	8000	6019001 se.60a.wsc.dist	803.00
051	8000	6019002 se.60a.wsc.dist	245.00
051	8000	6019003 se.60a.wsc.dist	708.00
051	8000	6019004 se.60a.wsc.dist	295.00
051	8000	6019005 se.60a.wsc.dist	-
051	8000	6019006 se.60a.wsc.dist	276.00
051	8000	6019007 se.60a.wsc.dist	646.00
051	8000	6019008 se.60a.wsc.dist	20.00
051	8000	6019030 se.60a.wsc.dist	-
051	8000	6049000 se.60a.wsc.dist	-
051	8000	6049010 se.60a.wsc.dist	249.00
051	8000	6049011 se.60a.wsc.dist	-
051	8000	6049012 se.60a.wsc.dist	9.00
051	8000	6049015 se.60a.wsc.dist	25.00
051	8000	6049020 se.60a.wsc.dist	100.00
051	8000	6049050 se.60a.wsc.dist	61.00
051	8000	6049055 se.60a.wsc.dist	3.00
051	8000	6049060 se.60a.wsc.dist	11.00
051	8000	4081201 se.60a.wsc.dist	454.00
051	8000	4091060 se.60a.wsc.dist	84.00
051	8000	4091050 se.60a.wsc.dist	12.00
051	8000	6049070 se.60a.wsc.dist	133.00
051	8000	6049080 se.60a.wsc.dist	6.00
051	8000	6049090 se.60a.wsc.dist	4.00
051	8000	2334002 se.60a.wsc.dist	
052	8000	6019000 se.60a.wsc.dist	751.00
052	8000	6019001 se.60a.wsc.dist	2,326.00

052	8000	6019002 se.60a.wsc.dist	711.00
052	8000	6019003 se.60a.wsc.dist	2,052.00
052	8000	6019004 se.60a.wsc.dist	854.00
052	8000	6019005 se.60a.wsc.dist	-
052	8000	6019006 se.60a.wsc.dist	799.00
052	8000	6019007 se.60a.wsc.dist	1,872.00
052	8000	6019008 se.60a.wsc.dist	59.00
052	8000	6019030 se.60a.wsc.dist	-
052	8000	6049000 se.60a.wsc.dist	-
052	8000	6049010 se.60a.wsc.dist	710.00
052	8000	6049011 se.60a.wsc.dist	-
052	8000	6049012 se.60a.wsc.dist	24.00
052	8000	6049015 se.60a.wsc.dist	71.00
052	8000	6049020 se.60a.wsc.dist	284.00
052	8000	6049050 se.60a.wsc.dist	173.00
052	8000	6049055 se.60a.wsc.dist	9.00
052	8000	6049060 se.60a.wsc.dist	31.00
052	8000	4081201 se.60a.wsc.dist	1,296.00
052	8000	4091060 se.60a.wsc.dist	240.00
052	8000	4091050 se.60a.wsc.dist	35.00
052	8000	6049070 se.60a.wsc.dist	380.00
052	8000	6049080 se.60a.wsc.dist	16.00
052	8000	6049090 se.60a.wsc.dist	11.00
052	8000	2334002 se.60a.wsc.dist	
053	8000	6019000 se.60a.wsc.dist	887.00
053	8000	6019001 se.60a.wsc.dist	2,748.00
053	8000	6019002 se.60a.wsc.dist	840.00
053	8000	6019003 se.60a.wsc.dist	2,424.00
053	8000	6019004 se.60a.wsc.dist	1,009.00
053	8000	6019005 se.60a.wsc.dist	-
053	8000	6019006 se.60a.wsc.dist	944.00
053	8000	6019007 se.60a.wsc.dist	2,211.00
053	8000	6019008 se.60a.wsc.dist	70.00
053	8000	6019030 se.60a.wsc.dist	-
053	8000	6049000 se.60a.wsc.dist	-
053	8000	6049010 se.60a.wsc.dist	863.00
053	8000	6049011 se.60a.wsc.dist	-
053	8000	6049012 se.60a.wsc.dist	30.00
053	8000	6049015 se.60a.wsc.dist	87.00
053	8000	6049020 se.60a.wsc.dist	345.00
053	8000	6049050 se.60a.wsc.dist	210.00
053	8000	6049055 se.60a.wsc.dist	11.00
053	8000	6049060 se.60a.wsc.dist	37.00
053	8000	4081201 se.60a.wsc.dist	1,574.00
053	8000	4091060 se.60a.wsc.dist	292.00
053	8000	4091050 se.60a.wsc.dist	42.00
053	8000	6049070 se.60a.wsc.dist	461.00
053	8000	6049080 se.60a.wsc.dist	19.00
053	8000	6049090 se.60a.wsc.dist	13.00
053	8000	2334002 se.60a.wsc.dist	

055	8000	6019000 se.60a.wsc.dist	2,589.00
055	8000	6019001 se.60a.wsc.dist	8,017.00
055	8000	6019002 se.60a.wsc.dist	2,450.00
055	8000	6019003 se.60a.wsc.dist	7,072.00
055	8000	6019004 se.60a.wsc.dist	2,945.00
055	8000	6019005 se.60a.wsc.dist	-
055	8000	6019006 se.60a.wsc.dist	2,754.00
055	8000	6019007 se.60a.wsc.dist	6,451.00
055	8000	6019008 se.60a.wsc.dist	203.00
055	8000	6019030 se.60a.wsc.dist	-
055	8000	6049000 se.60a.wsc.dist	-
055	8000	6049010 se.60a.wsc.dist	2,459.00
055	8000	6049011 se.60a.wsc.dist	-
055	8000	6049012 se.60a.wsc.dist	84.00
055	8000	6049015 se.60a.wsc.dist	247.00
055	8000	6049020 se.60a.wsc.dist	984.00
055	8000	6049050 se.60a.wsc.dist	598.00
055	8000	6049055 se.60a.wsc.dist	32.00
055	8000	6049060 se.60a.wsc.dist	106.00
055	8000	4081201 se.60a.wsc.dist	4,487.00
055	8000	4091060 se.60a.wsc.dist	832.00
055	8000	4091050 se.60a.wsc.dist	121.00
055	8000	6049070 se.60a.wsc.dist	1,315.00
055	8000	6049080 se.60a.wsc.dist	56.00
055	8000	6049090 se.60a.wsc.dist	37.00
055	8000	2334002 se.60a.wsc.dist	-
056	8000	6019000 se.60a.wsc.dist	117.00
056	8000	6019001 se.60a.wsc.dist	361.00
056	8000	6019002 se.60a.wsc.dist	110.00
056	8000	6019003 se.60a.wsc.dist	318.00
056	8000	6019004 se.60a.wsc.dist	133.00
056	8000	6019005 se.60a.wsc.dist	-
056	8000	6019006 se.60a.wsc.dist	124.00
056	8000	6019007 se.60a.wsc.dist	290.00
056	8000	6019008 se.60a.wsc.dist	9.00
056	8000	6019030 se.60a.wsc.dist	-
056	8000	6049000 se.60a.wsc.dist	-
056	8000	6049010 se.60a.wsc.dist	119.00
056	8000	6049011 se.60a.wsc.dist	-
056	8000	6049012 se.60a.wsc.dist	4.00
056	8000	6049015 se.60a.wsc.dist	12.00
056	8000	6049020 se.60a.wsc.dist	48.00
056	8000	6049050 se.60a.wsc.dist	29.00
056	8000	6049055 se.60a.wsc.dist	2.00
056	8000	6049060 se.60a.wsc.dist	5.00
056	8000	4081201 se.60a.wsc.dist	217.00
056	8000	4091060 se.60a.wsc.dist	40.00
056	8000	4091050 se.60a.wsc.dist	6.00
056	8000	6049070 se.60a.wsc.dist	64.00
056	8000	6049080 se.60a.wsc.dist	3.00

056	8000	6049090 se.60a.wsc.dist	2.00
056	8000	2334002 se.60a.wsc.dist	
057	8000	6019000 se.60a.wsc.dist	324.00
057	8000	6019001 se.60a.wsc.dist	1,004.00
057	8000	6019002 se.60a.wsc.dist	307.00
057	8000	6019003 se.60a.wsc.dist	886.00
057	8000	6019004 se.60a.wsc.dist	369.00
057	8000	6019005 se.60a.wsc.dist	-
057	8000	6019006 se.60a.wsc.dist	345.00
057	8000	6019007 se.60a.wsc.dist	808.00
057	8000	6019008 se.60a.wsc.dist	25.00
057	8000	6019030 se.60a.wsc.dist	-
057	8000	6049000 se.60a.wsc.dist	-
057	8000	6049010 se.60a.wsc.dist	320.00
057	8000	6049011 se.60a.wsc.dist	-
057	8000	6049012 se.60a.wsc.dist	11.00
057	8000	6049015 se.60a.wsc.dist	32.00
057	8000	6049020 se.60a.wsc.dist	128.00
057	8000	6049050 se.60a.wsc.dist	78.00
057	8000	6049055 se.60a.wsc.dist	4.00
057	8000	6049060 se.60a.wsc.dist	14.00
057	8000	4081201 se.60a.wsc.dist	583.00
057	8000	4091060 se.60a.wsc.dist	108.00
057	8000	4091050 se.60a.wsc.dist	16.00
057	8000	6049070 se.60a.wsc.dist	171.00
057	8000	6049080 se.60a.wsc.dist	7.00
057	8000	6049090 se.60a.wsc.dist	5.00
057	8000	2334002 se.60a.wsc.dist	
060	8000	6019000 se.60a.wsc.dist	1,618.00
060	8000	6019001 se.60a.wsc.dist	5,010.00
060	8000	6019002 se.60a.wsc.dist	1,531.00
060	8000	6019003 se.60a.wsc.dist	4,419.00
060	8000	6019004 se.60a.wsc.dist	1,840.00
060	8000	6019005 se.60a.wsc.dist	-
060	8000	6019006 se.60a.wsc.dist	1,721.00
060	8000	6019007 se.60a.wsc.dist	4,031.00
060	8000	6019008 se.60a.wsc.dist	127.00
060	8000	6019030 se.60a.wsc.dist	-
060	8000	6049000 se.60a.wsc.dist	-
060	8000	6049010 se.60a.wsc.dist	1,552.00
060	8000	6049011 se.60a.wsc.dist	-
060	8000	6049012 se.60a.wsc.dist	53.00
060	8000	6049015 se.60a.wsc.dist	156.00
060	8000	6049020 se.60a.wsc.dist	621.00
060	8000	6049050 se.60a.wsc.dist	378.00
060	8000	6049055 se.60a.wsc.dist	21.00
060	8000	6049060 se.60a.wsc.dist	67.00
060	8000	4081201 se.60a.wsc.dist	2,833.00
060	8000	4091060 se.60a.wsc.dist	525.00
060	8000	4091050 se.60a.wsc.dist	76.00

060	8000	6049070 se.60a.wsc.dist	830.00
060	8000	6049080 se.60a.wsc.dist	35.00
060	8000	6049090 se.60a.wsc.dist	23.00
060	8000	2334002 se.60a.wsc.dist	
061	8000	6019000 se.60a.wsc.dist	177.00
061	8000	6019001 se.60a.wsc.dist	547.00
061	8000	6019002 se.60a.wsc.dist	167.00
061	8000	6019003 se.60a.wsc.dist	483.00
061	8000	6019004 se.60a.wsc.dist	201.00
061	8000	6019005 se.60a.wsc.dist	-
061	8000	6019006 se.60a.wsc.dist	188.00
061	8000	6019007 se.60a.wsc.dist	440.00
061	8000	6019008 se.60a.wsc.dist	14.00
061	8000	6019030 se.60a.wsc.dist	-
061	8000	6049000 se.60a.wsc.dist	-
061	8000	6049010 se.60a.wsc.dist	168.00
061	8000	6049011 se.60a.wsc.dist	-
061	8000	6049012 se.60a.wsc.dist	6.00
061	8000	6049015 se.60a.wsc.dist	17.00
061	8000	6049020 se.60a.wsc.dist	67.00
061	8000	6049050 se.60a.wsc.dist	41.00
061	8000	6049055 se.60a.wsc.dist	2.00
061	8000	6049060 se.60a.wsc.dist	7.00
061	8000	4081201 se.60a.wsc.dist	307.00
061	8000	4091060 se.60a.wsc.dist	57.00
061	8000	4091050 se.60a.wsc.dist	8.00
061	8000	6049070 se.60a.wsc.dist	90.00
061	8000	6049080 se.60a.wsc.dist	4.00
061	8000	6049090 se.60a.wsc.dist	3.00
061	8000	2334002 se.60a.wsc.dist	
062	8000	6019000 se.60a.wsc.dist	83.00
062	8000	6019001 se.60a.wsc.dist	258.00
062	8000	6019002 se.60a.wsc.dist	79.00
062	8000	6019003 se.60a.wsc.dist	228.00
062	8000	6019004 se.60a.wsc.dist	95.00
062	8000	6019005 se.60a.wsc.dist	-
062	8000	6019006 se.60a.wsc.dist	89.00
062	8000	6019007 se.60a.wsc.dist	208.00
062	8000	6019008 se.60a.wsc.dist	7.00
062	8000	6019030 se.60a.wsc.dist	-
062	8000	6049000 se.60a.wsc.dist	-
062	8000	6049010 se.60a.wsc.dist	77.00
062	8000	6049011 se.60a.wsc.dist	-
062	8000	6049012 se.60a.wsc.dist	3.00
062	8000	6049015 se.60a.wsc.dist	8.00
062	8000	6049020 se.60a.wsc.dist	31.00
062	8000	6049050 se.60a.wsc.dist	19.00
062	8000	6049055 se.60a.wsc.dist	1.00
062	8000	6049060 se.60a.wsc.dist	3.00
062	8000	4081201 se.60a.wsc.dist	141.00

062	8000	4091060 se.60a.wsc.dist	26.00
062	8000	4091050 se.60a.wsc.dist	4.00
062	8000	6049070 se.60a.wsc.dist	41.00
062	8000	6049080 se.60a.wsc.dist	2.00
062	8000	6049090 se.60a.wsc.dist	1.00
062	8000	2334002 se.60a.wsc.dist	
064	8000	6019000 se.60a.wsc.dist	316.00
064	8000	6019001 se.60a.wsc.dist	979.00
064	8000	6019002 se.60a.wsc.dist	299.00
064	8000	6019003 se.60a.wsc.dist	864.00
064	8000	6019004 se.60a.wsc.dist	360.00
064	8000	6019005 se.60a.wsc.dist	-
064	8000	6019006 se.60a.wsc.dist	336.00
064	8000	6019007 se.60a.wsc.dist	788.00
064	8000	6019008 se.60a.wsc.dist	25.00
064	8000	6019030 se.60a.wsc.dist	-
064	8000	6049000 se.60a.wsc.dist	-
064	8000	6049010 se.60a.wsc.dist	315.00
064	8000	6049011 se.60a.wsc.dist	-
064	8000	6049012 se.60a.wsc.dist	11.00
064	8000	6049015 se.60a.wsc.dist	32.00
064	8000	6049020 se.60a.wsc.dist	126.00
064	8000	6049050 se.60a.wsc.dist	77.00
064	8000	6049055 se.60a.wsc.dist	4.00
064	8000	6049060 se.60a.wsc.dist	14.00
064	8000	4081201 se.60a.wsc.dist	575.00
064	8000	4091060 se.60a.wsc.dist	106.00
064	8000	4091050 se.60a.wsc.dist	15.00
064	8000	6049070 se.60a.wsc.dist	168.00
064	8000	6049080 se.60a.wsc.dist	7.00
064	8000	6049090 se.60a.wsc.dist	5.00
064	8000	2334002 se.60a.wsc.dist	
065	8000	6019000 se.60a.wsc.dist	519.00
065	8000	6019001 se.60a.wsc.dist	1,606.00
065	8000	6019002 se.60a.wsc.dist	491.00
065	8000	6019003 se.60a.wsc.dist	1,417.00
065	8000	6019004 se.60a.wsc.dist	590.00
065	8000	6019005 se.60a.wsc.dist	-
065	8000	6019006 se.60a.wsc.dist	552.00
065	8000	6019007 se.60a.wsc.dist	1,293.00
065	8000	6019008 se.60a.wsc.dist	41.00
065	8000	6019030 se.60a.wsc.dist	-
065	8000	6049000 se.60a.wsc.dist	-
065	8000	6049010 se.60a.wsc.dist	527.00
065	8000	6049011 se.60a.wsc.dist	-
065	8000	6049012 se.60a.wsc.dist	18.00
065	8000	6049015 se.60a.wsc.dist	53.00
065	8000	6049020 se.60a.wsc.dist	211.00
065	8000	6049050 se.60a.wsc.dist	128.00
065	8000	6049055 se.60a.wsc.dist	7.00

065	8000	6049060 se.60a.wsc.dist	23.00
065	8000	4081201 se.60a.wsc.dist	961.00
065	8000	4091060 se.60a.wsc.dist	178.00
065	8000	4091050 se.60a.wsc.dist	26.00
065	8000	6049070 se.60a.wsc.dist	282.00
065	8000	6049080 se.60a.wsc.dist	12.00
065	8000	6049090 se.60a.wsc.dist	8.00
065	8000	2334002 se.60a.wsc.dist	
066	8000	6019000 se.60a.wsc.dist	769.00
066	8000	6019001 se.60a.wsc.dist	2,381.00
066	8000	6019002 se.60a.wsc.dist	728.00
066	8000	6019003 se.60a.wsc.dist	2,101.00
066	8000	6019004 se.60a.wsc.dist	875.00
066	8000	6019005 se.60a.wsc.dist	-
066	8000	6019006 se.60a.wsc.dist	818.00
066	8000	6019007 se.60a.wsc.dist	1,916.00
066	8000	6019008 se.60a.wsc.dist	60.00
066	8000	6019030 se.60a.wsc.dist	-
066	8000	6049000 se.60a.wsc.dist	-
066	8000	6049010 se.60a.wsc.dist	745.00
066	8000	6049011 se.60a.wsc.dist	-
066	8000	6049012 se.60a.wsc.dist	26.00
066	8000	6049015 se.60a.wsc.dist	75.00
066	8000	6049020 se.60a.wsc.dist	298.00
066	8000	6049050 se.60a.wsc.dist	181.00
066	8000	6049055 se.60a.wsc.dist	10.00
066	8000	6049060 se.60a.wsc.dist	32.00
066	8000	4081201 se.60a.wsc.dist	1,360.00
066	8000	4091060 se.60a.wsc.dist	252.00
066	8000	4091050 se.60a.wsc.dist	37.00
066	8000	6049070 se.60a.wsc.dist	399.00
066	8000	6049080 se.60a.wsc.dist	17.00
066	8000	6049090 se.60a.wsc.dist	11.00
066	8000	2334002 se.60a.wsc.dist	
067	8000	6019000 se.60a.wsc.dist	2,546.00
067	8000	6019001 se.60a.wsc.dist	7,885.00
067	8000	6019002 se.60a.wsc.dist	2,409.00
067	8000	6019003 se.60a.wsc.dist	6,955.00
067	8000	6019004 se.60a.wsc.dist	2,896.00
067	8000	6019005 se.60a.wsc.dist	-
067	8000	6019006 se.60a.wsc.dist	2,708.00
067	8000	6019007 se.60a.wsc.dist	6,345.00
067	8000	6019008 se.60a.wsc.dist	200.00
067	8000	6019030 se.60a.wsc.dist	-
067	8000	6049000 se.60a.wsc.dist	-
067	8000	6049010 se.60a.wsc.dist	2,585.00
067	8000	6049011 se.60a.wsc.dist	-
067	8000	6049012 se.60a.wsc.dist	89.00
067	8000	6049015 se.60a.wsc.dist	259.00
067	8000	6049020 se.60a.wsc.dist	1,035.00

067	8000	6049050 se.60a.wsc.dist	629.00
067	8000	6049055 se.60a.wsc.dist	34.00
067	8000	6049060 se.60a.wsc.dist	111.00
067	8000	4081201 se.60a.wsc.dist	4,717.00
067	8000	4091060 se.60a.wsc.dist	874.00
067	8000	4091050 se.60a.wsc.dist	127.00
067	8000	6049070 se.60a.wsc.dist	1,383.00
067	8000	6049080 se.60a.wsc.dist	58.00
067	8000	6049090 se.60a.wsc.dist	39.00
067	8000	2334002 se.60a.wsc.dist	
068	8000	6019000 se.60a.wsc.dist	628.00
068	8000	6019001 se.60a.wsc.dist	1,946.00
068	8000	6019002 se.60a.wsc.dist	594.00
068	8000	6019003 se.60a.wsc.dist	1,716.00
068	8000	6019004 se.60a.wsc.dist	715.00
068	8000	6019005 se.60a.wsc.dist	-
068	8000	6019006 se.60a.wsc.dist	668.00
068	8000	6019007 se.60a.wsc.dist	1,566.00
068	8000	6019008 se.60a.wsc.dist	49.00
068	8000	6019030 se.60a.wsc.dist	-
068	8000	6049000 se.60a.wsc.dist	-
068	8000	6049010 se.60a.wsc.dist	623.00
068	8000	6049011 se.60a.wsc.dist	-
068	8000	6049012 se.60a.wsc.dist	21.00
068	8000	6049015 se.60a.wsc.dist	62.00
068	8000	6049020 se.60a.wsc.dist	249.00
068	8000	6049050 se.60a.wsc.dist	152.00
068	8000	6049055 se.60a.wsc.dist	8.00
068	8000	6049060 se.60a.wsc.dist	27.00
068	8000	4081201 se.60a.wsc.dist	1,136.00
068	8000	4091060 se.60a.wsc.dist	211.00
068	8000	4091050 se.60a.wsc.dist	31.00
068	8000	6049070 se.60a.wsc.dist	333.00
068	8000	6049080 se.60a.wsc.dist	14.00
068	8000	6049090 se.60a.wsc.dist	9.00
068	8000	2334002 se.60a.wsc.dist	
069	8000	6019000 se.60a.wsc.dist	805.00
069	8000	6019001 se.60a.wsc.dist	2,492.00
069	8000	6019002 se.60a.wsc.dist	761.00
069	8000	6019003 se.60a.wsc.dist	2,198.00
069	8000	6019004 se.60a.wsc.dist	915.00
069	8000	6019005 se.60a.wsc.dist	-
069	8000	6019006 se.60a.wsc.dist	856.00
069	8000	6019007 se.60a.wsc.dist	2,005.00
069	8000	6019008 se.60a.wsc.dist	63.00
069	8000	6019030 se.60a.wsc.dist	-
069	8000	6049000 se.60a.wsc.dist	-
069	8000	6049010 se.60a.wsc.dist	784.00
069	8000	6049011 se.60a.wsc.dist	-
069	8000	6049012 se.60a.wsc.dist	27.00



069	8000	6049015 se.60a.wsc.dist	79.00
069	8000	6049020 se.60a.wsc.dist	314.00
069	8000	6049050 se.60a.wsc.dist	191.00
069	8000	6049055 se.60a.wsc.dist	10.00
069	8000	6049060 se.60a.wsc.dist	34.00
069	8000	4081201 se.60a.wsc.dist	1,431.00
069	8000	4091060 se.60a.wsc.dist	265.00
069	8000	4091050 se.60a.wsc.dist	39.00
069	8000	6049070 se.60a.wsc.dist	419.00
069	8000	6049080 se.60a.wsc.dist	18.00
069	8000	6049090 se.60a.wsc.dist	12.00
069	8000	2334002 se.60a.wsc.dist	
070	8000	6019000 se.60a.wsc.dist	4,793.00
070	8000	6019001 se.60a.wsc.dist	14,844.00
070	8000	6019002 se.60a.wsc.dist	4,535.00
070	8000	6019003 se.60a.wsc.dist	13,094.00
070	8000	6019004 se.60a.wsc.dist	5,452.00
070	8000	6019005 se.60a.wsc.dist	-
070	8000	6019006 se.60a.wsc.dist	5,099.00
070	8000	6019007 se.60a.wsc.dist	11,945.00
070	8000	6019008 se.60a.wsc.dist	376.00
070	8000	6019030 se.60a.wsc.dist	-
070	8000	6049000 se.60a.wsc.dist	-
070	8000	6049010 se.60a.wsc.dist	4,718.00
070	8000	6049011 se.60a.wsc.dist	-
070	8000	6049012 se.60a.wsc.dist	162.00
070	8000	6049015 se.60a.wsc.dist	473.00
070	8000	6049020 se.60a.wsc.dist	1,888.00
070	8000	6049050 se.60a.wsc.dist	1,148.00
070	8000	6049055 se.60a.wsc.dist	62.00
070	8000	6049060 se.60a.wsc.dist	203.00
070	8000	4081201 se.60a.wsc.dist	8,608.00
070	8000	4091060 se.60a.wsc.dist	1,595.00
070	8000	4091050 se.60a.wsc.dist	232.00
070	8000	6049070 se.60a.wsc.dist	2,523.00
070	8000	6049080 se.60a.wsc.dist	107.00
070	8000	6049090 se.60a.wsc.dist	70.00
070	8000	2334002 se.60a.wsc.dist	
071	8000	6019000 se.60a.wsc.dist	2,103.00
071	8000	6019001 se.60a.wsc.dist	6,513.00
071	8000	6019002 se.60a.wsc.dist	1,990.00
071	8000	6019003 se.60a.wsc.dist	5,746.00
071	8000	6019004 se.60a.wsc.dist	2,392.00
071	8000	6019005 se.60a.wsc.dist	-
071	8000	6019006 se.60a.wsc.dist	2,237.00
071	8000	6019007 se.60a.wsc.dist	5,241.00
071	8000	6019008 se.60a.wsc.dist	165.00
071	8000	6019030 se.60a.wsc.dist	-
071	8000	6049000 se.60a.wsc.dist	-
071	8000	6049010 se.60a.wsc.dist	2,160.00

071	8000	6049011 se.60a.wsc.dist	-
071	8000	6049012 se.60a.wsc.dist	74.00
071	8000	6049015 se.60a.wsc.dist	217.00
071	8000	6049020 se.60a.wsc.dist	864.00
071	8000	6049050 se.60a.wsc.dist	526.00
071	8000	6049055 se.60a.wsc.dist	29.00
071	8000	6049060 se.60a.wsc.dist	93.00
071	8000	4081201 se.60a.wsc.dist	3,941.00
071	8000	4091060 se.60a.wsc.dist	731.00
071	8000	4091050 se.60a.wsc.dist	106.00
071	8000	6049070 se.60a.wsc.dist	1,155.00
071	8000	6049080 se.60a.wsc.dist	49.00
071	8000	6049090 se.60a.wsc.dist	32.00
071	8000	2334002 se.60a.wsc.dist	
072	8000	6019000 se.60a.wsc.dist	617.00
072	8000	6019001 se.60a.wsc.dist	1,910.00
072	8000	6019002 se.60a.wsc.dist	584.00
072	8000	6019003 se.60a.wsc.dist	1,685.00
072	8000	6019004 se.60a.wsc.dist	702.00
072	8000	6019005 se.60a.wsc.dist	-
072	8000	6019006 se.60a.wsc.dist	656.00
072	8000	6019007 se.60a.wsc.dist	1,537.00
072	8000	6019008 se.60a.wsc.dist	48.00
072	8000	6019030 se.60a.wsc.dist	-
072	8000	6049000 se.60a.wsc.dist	-
072	8000	6049010 se.60a.wsc.dist	623.00
072	8000	6049011 se.60a.wsc.dist	-
072	8000	6049012 se.60a.wsc.dist	21.00
072	8000	6049015 se.60a.wsc.dist	62.00
072	8000	6049020 se.60a.wsc.dist	249.00
072	8000	6049050 se.60a.wsc.dist	152.00
072	8000	6049055 se.60a.wsc.dist	8.00
072	8000	6049060 se.60a.wsc.dist	27.00
072	8000	4081201 se.60a.wsc.dist	1,136.00
072	8000	4091060 se.60a.wsc.dist	211.00
072	8000	4091050 se.60a.wsc.dist	31.00
072	8000	6049070 se.60a.wsc.dist	333.00
072	8000	6049080 se.60a.wsc.dist	14.00
072	8000	6049090 se.60a.wsc.dist	9.00
072	8000	2334002 se.60a.wsc.dist	
073	8000	6019000 se.60a.wsc.dist	881.00
073	8000	6019001 se.60a.wsc.dist	2,728.00
073	8000	6019002 se.60a.wsc.dist	833.00
073	8000	6019003 se.60a.wsc.dist	2,406.00
073	8000	6019004 se.60a.wsc.dist	1,002.00
073	8000	6019005 se.60a.wsc.dist	-
073	8000	6019006 se.60a.wsc.dist	937.00
073	8000	6019007 se.60a.wsc.dist	2,195.00
073	8000	6019008 se.60a.wsc.dist	69.00
073	8000	6019030 se.60a.wsc.dist	-

073	8000	6049000 se.60a.wsc.dist	-
073	8000	6049010 se.60a.wsc.dist	836.00
073	8000	6049011 se.60a.wsc.dist	-
073	8000	6049012 se.60a.wsc.dist	29.00
073	8000	6049015 se.60a.wsc.dist	84.00
073	8000	6049020 se.60a.wsc.dist	335.00
073	8000	6049050 se.60a.wsc.dist	203.00
073	8000	6049055 se.60a.wsc.dist	11.00
073	8000	6049060 se.60a.wsc.dist	36.00
073	8000	4081201 se.60a.wsc.dist	1,525.00
073	8000	4091060 se.60a.wsc.dist	283.00
073	8000	4091050 se.60a.wsc.dist	41.00
073	8000	6049070 se.60a.wsc.dist	447.00
073	8000	6049080 se.60a.wsc.dist	19.00
073	8000	6049090 se.60a.wsc.dist	12.00
073	8000	2334002 se.60a.wsc.dist	
074	8000	6019000 se.60a.wsc.dist	60.00
074	8000	6019001 se.60a.wsc.dist	186.00
074	8000	6019002 se.60a.wsc.dist	57.00
074	8000	6019003 se.60a.wsc.dist	164.00
074	8000	6019004 se.60a.wsc.dist	68.00
074	8000	6019005 se.60a.wsc.dist	-
074	8000	6019006 se.60a.wsc.dist	64.00
074	8000	6019007 se.60a.wsc.dist	150.00
074	8000	6019008 se.60a.wsc.dist	5.00
074	8000	6019030 se.60a.wsc.dist	-
074	8000	6049000 se.60a.wsc.dist	-
074	8000	6049010 se.60a.wsc.dist	60.00
074	8000	6049011 se.60a.wsc.dist	-
074	8000	6049012 se.60a.wsc.dist	2.00
074	8000	6049015 se.60a.wsc.dist	6.00
074	8000	6049020 se.60a.wsc.dist	24.00
074	8000	6049050 se.60a.wsc.dist	15.00
074	8000	6049055 se.60a.wsc.dist	1.00
074	8000	6049060 se.60a.wsc.dist	3.00
074	8000	4081201 se.60a.wsc.dist	109.00
074	8000	4091060 se.60a.wsc.dist	20.00
074	8000	4091050 se.60a.wsc.dist	3.00
074	8000	6049070 se.60a.wsc.dist	32.00
074	8000	6049080 se.60a.wsc.dist	1.00
074	8000	6049090 se.60a.wsc.dist	1.00
074	8000	2334002 se.60a.wsc.dist	
075	8000	6019000 se.60a.wsc.dist	407.00
075	8000	6019001 se.60a.wsc.dist	1,261.00
075	8000	6019002 se.60a.wsc.dist	385.00
075	8000	6019003 se.60a.wsc.dist	1,112.00
075	8000	6019004 se.60a.wsc.dist	463.00
075	8000	6019005 se.60a.wsc.dist	-
075	8000	6019006 se.60a.wsc.dist	433.00
075	8000	6019007 se.60a.wsc.dist	1,015.00

075	8000	6019008 se.60a.wsc.dist	32.00
075	8000	6019030 se.60a.wsc.dist	-
075	8000	6049000 se.60a.wsc.dist	-
075	8000	6049010 se.60a.wsc.dist	411.00
075	8000	6049011 se.60a.wsc.dist	-
075	8000	6049012 se.60a.wsc.dist	14.00
075	8000	6049015 se.60a.wsc.dist	41.00
075	8000	6049020 se.60a.wsc.dist	164.00
075	8000	6049050 se.60a.wsc.dist	100.00
075	8000	6049055 se.60a.wsc.dist	5.00
075	8000	6049060 se.60a.wsc.dist	18.00
075	8000	4081201 se.60a.wsc.dist	750.00
075	8000	4091060 se.60a.wsc.dist	139.00
075	8000	4091050 se.60a.wsc.dist	20.00
075	8000	6049070 se.60a.wsc.dist	220.00
075	8000	6049080 se.60a.wsc.dist	9.00
075	8000	6049090 se.60a.wsc.dist	6.00
075	8000	2334002 se.60a.wsc.dist	
079	8000	6019000 se.60a.wsc.dist	911.00
079	8000	6019001 se.60a.wsc.dist	2,820.00
079	8000	6019002 se.60a.wsc.dist	862.00
079	8000	6019003 se.60a.wsc.dist	2,487.00
079	8000	6019004 se.60a.wsc.dist	1,036.00
079	8000	6019005 se.60a.wsc.dist	-
079	8000	6019006 se.60a.wsc.dist	969.00
079	8000	6019007 se.60a.wsc.dist	2,269.00
079	8000	6019008 se.60a.wsc.dist	71.00
079	8000	6019030 se.60a.wsc.dist	-
079	8000	6049000 se.60a.wsc.dist	-
079	8000	6049010 se.60a.wsc.dist	884.00
079	8000	6049011 se.60a.wsc.dist	-
079	8000	6049012 se.60a.wsc.dist	30.00
079	8000	6049015 se.60a.wsc.dist	89.00
079	8000	6049020 se.60a.wsc.dist	354.00
079	8000	6049050 se.60a.wsc.dist	215.00
079	8000	6049055 se.60a.wsc.dist	12.00
079	8000	6049060 se.60a.wsc.dist	38.00
079	8000	4081201 se.60a.wsc.dist	1,613.00
079	8000	4091060 se.60a.wsc.dist	299.00
079	8000	4091050 se.60a.wsc.dist	43.00
079	8000	6049070 se.60a.wsc.dist	473.00
079	8000	6049080 se.60a.wsc.dist	20.00
079	8000	6049090 se.60a.wsc.dist	13.00
079	8000	2334002 se.60a.wsc.dist	
080	8000	6019000 se.60a.wsc.dist	10,483.00
080	8000	6019001 se.60a.wsc.dist	32,465.00
080	8000	6019002 se.60a.wsc.dist	9,919.00
080	8000	6019003 se.60a.wsc.dist	28,637.00
080	8000	6019004 se.60a.wsc.dist	11,925.00
080	8000	6019005 se.60a.wsc.dist	-

080	8000	6019006 se.60a.wsc.dist	11,151.00
080	8000	6019007 se.60a.wsc.dist	26,124.00
080	8000	6019008 se.60a.wsc.dist	822.00
080	8000	6019030 se.60a.wsc.dist	-
080	8000	6049000 se.60a.wsc.dist	-
080	8000	6049010 se.60a.wsc.dist	10,561.00
080	8000	6049011 se.60a.wsc.dist	-
080	8000	6049012 se.60a.wsc.dist	362.00
080	8000	6049015 se.60a.wsc.dist	1,059.00
080	8000	6049020 se.60a.wsc.dist	4,227.00
080	8000	6049050 se.60a.wsc.dist	2,570.00
080	8000	6049055 se.60a.wsc.dist	139.00
080	8000	6049060 se.60a.wsc.dist	455.00
080	8000	4081201 se.60a.wsc.dist	19,270.00
080	8000	4091060 se.60a.wsc.dist	3,572.00
080	8000	4091050 se.60a.wsc.dist	519.00
080	8000	6049070 se.60a.wsc.dist	5,648.00
080	8000	6049080 se.60a.wsc.dist	239.00
080	8000	6049090 se.60a.wsc.dist	158.00
080	8000	2334002 se.60a.wsc.dist	
083	8000	6019000 se.60a.wsc.dist	3,120.00
083	8000	6019001 se.60a.wsc.dist	9,663.00
083	8000	6019002 se.60a.wsc.dist	2,952.00
083	8000	6019003 se.60a.wsc.dist	8,524.00
083	8000	6019004 se.60a.wsc.dist	3,549.00
083	8000	6019005 se.60a.wsc.dist	-
083	8000	6019006 se.60a.wsc.dist	3,319.00
083	8000	6019007 se.60a.wsc.dist	7,775.00
083	8000	6019008 se.60a.wsc.dist	245.00
083	8000	6019030 se.60a.wsc.dist	-
083	8000	6049000 se.60a.wsc.dist	-
083	8000	6049010 se.60a.wsc.dist	3,103.00
083	8000	6049011 se.60a.wsc.dist	-
083	8000	6049012 se.60a.wsc.dist	106.00
083	8000	6049015 se.60a.wsc.dist	311.00
083	8000	6049020 se.60a.wsc.dist	1,242.00
083	8000	6049050 se.60a.wsc.dist	755.00
083	8000	6049055 se.60a.wsc.dist	41.00
083	8000	6049060 se.60a.wsc.dist	134.00
083	8000	4081201 se.60a.wsc.dist	5,662.00
083	8000	4091060 se.60a.wsc.dist	1,049.00
083	8000	4091050 se.60a.wsc.dist	152.00
083	8000	6049070 se.60a.wsc.dist	1,660.00
083	8000	6049080 se.60a.wsc.dist	70.00
083	8000	6049090 se.60a.wsc.dist	46.00
083	8000	2334002 se.60a.wsc.dist	
086	8000	6019000 se.60a.wsc.dist	735.00
086	8000	6019001 se.60a.wsc.dist	2,276.00
086	8000	6019002 se.60a.wsc.dist	696.00
086	8000	6019003 se.60a.wsc.dist	2,008.00

086	8000	6019004 se.60a.wsc.dist	836.00
086	8000	6019005 se.60a.wsc.dist	-
086	8000	6019006 se.60a.wsc.dist	782.00
086	8000	6019007 se.60a.wsc.dist	1,832.00
086	8000	6019008 se.60a.wsc.dist	58.00
086	8000	6019030 se.60a.wsc.dist	-
086	8000	6049000 se.60a.wsc.dist	-
086	8000	6049010 se.60a.wsc.dist	716.00
086	8000	6049011 se.60a.wsc.dist	-
086	8000	6049012 se.60a.wsc.dist	25.00
086	8000	6049015 se.60a.wsc.dist	72.00
086	8000	6049020 se.60a.wsc.dist	287.00
086	8000	6049050 se.60a.wsc.dist	174.00
086	8000	6049055 se.60a.wsc.dist	9.00
086	8000	6049060 se.60a.wsc.dist	31.00
086	8000	4081201 se.60a.wsc.dist	1,307.00
086	8000	4091060 se.60a.wsc.dist	242.00
086	8000	4091050 se.60a.wsc.dist	35.00
086	8000	6049070 se.60a.wsc.dist	383.00
086	8000	6049080 se.60a.wsc.dist	16.00
086	8000	6049090 se.60a.wsc.dist	11.00
086	8000	2334002 se.60a.wsc.dist	
087	8000	6019000 se.60a.wsc.dist	721.00
087	8000	6019001 se.60a.wsc.dist	2,233.00
087	8000	6019002 se.60a.wsc.dist	682.00
087	8000	6019003 se.60a.wsc.dist	1,969.00
087	8000	6019004 se.60a.wsc.dist	820.00
087	8000	6019005 se.60a.wsc.dist	-
087	8000	6019006 se.60a.wsc.dist	767.00
087	8000	6019007 se.60a.wsc.dist	1,797.00
087	8000	6019008 se.60a.wsc.dist	57.00
087	8000	6019030 se.60a.wsc.dist	-
087	8000	6049000 se.60a.wsc.dist	-
087	8000	6049010 se.60a.wsc.dist	723.00
087	8000	6049011 se.60a.wsc.dist	-
087	8000	6049012 se.60a.wsc.dist	25.00
087	8000	6049015 se.60a.wsc.dist	72.00
087	8000	6049020 se.60a.wsc.dist	289.00
087	8000	6049050 se.60a.wsc.dist	176.00
087	8000	6049055 se.60a.wsc.dist	10.00
087	8000	6049060 se.60a.wsc.dist	31.00
087	8000	4081201 se.60a.wsc.dist	1,319.00
087	8000	4091060 se.60a.wsc.dist	244.00
087	8000	4091050 se.60a.wsc.dist	36.00
087	8000	6049070 se.60a.wsc.dist	386.00
087	8000	6049080 se.60a.wsc.dist	16.00
087	8000	6049090 se.60a.wsc.dist	11.00
087	8000	2334002 se.60a.wsc.dist	
088	8000	6019000 se.60a.wsc.dist	722.00
088	8000	6019001 se.60a.wsc.dist	2,235.00

088	8000	6019002 se.60a.wsc.dist	683.00
088	8000	6019003 se.60a.wsc.dist	1,972.00
088	8000	6019004 se.60a.wsc.dist	821.00
088	8000	6019005 se.60a.wsc.dist	-
088	8000	6019006 se.60a.wsc.dist	768.00
088	8000	6019007 se.60a.wsc.dist	1,799.00
088	8000	6019008 se.60a.wsc.dist	57.00
088	8000	6019030 se.60a.wsc.dist	-
088	8000	6049000 se.60a.wsc.dist	-
088	8000	6049010 se.60a.wsc.dist	668.00
088	8000	6049011 se.60a.wsc.dist	-
088	8000	6049012 se.60a.wsc.dist	23.00
088	8000	6049015 se.60a.wsc.dist	67.00
088	8000	6049020 se.60a.wsc.dist	267.00
088	8000	6049050 se.60a.wsc.dist	163.00
088	8000	6049055 se.60a.wsc.dist	9.00
088	8000	6049060 se.60a.wsc.dist	29.00
088	8000	4081201 se.60a.wsc.dist	1,219.00
088	8000	4091060 se.60a.wsc.dist	226.00
088	8000	4091050 se.60a.wsc.dist	33.00
088	8000	6049070 se.60a.wsc.dist	357.00
088	8000	6049080 se.60a.wsc.dist	15.00
088	8000	6049090 se.60a.wsc.dist	10.00
088	8000	2334002 se.60a.wsc.dist	
089	8000	6019000 se.60a.wsc.dist	3,448.00
089	8000	6019001 se.60a.wsc.dist	10,679.00
089	8000	6019002 se.60a.wsc.dist	3,263.00
089	8000	6019003 se.60a.wsc.dist	9,420.00
089	8000	6019004 se.60a.wsc.dist	3,922.00
089	8000	6019005 se.60a.wsc.dist	-
089	8000	6019006 se.60a.wsc.dist	3,668.00
089	8000	6019007 se.60a.wsc.dist	8,593.00
089	8000	6019008 se.60a.wsc.dist	270.00
089	8000	6019030 se.60a.wsc.dist	-
089	8000	6049000 se.60a.wsc.dist	-
089	8000	6049010 se.60a.wsc.dist	3,355.00
089	8000	6049011 se.60a.wsc.dist	-
089	8000	6049012 se.60a.wsc.dist	115.00
089	8000	6049015 se.60a.wsc.dist	337.00
089	8000	6049020 se.60a.wsc.dist	1,343.00
089	8000	6049050 se.60a.wsc.dist	816.00
089	8000	6049055 se.60a.wsc.dist	44.00
089	8000	6049060 se.60a.wsc.dist	144.00
089	8000	4081201 se.60a.wsc.dist	6,122.00
089	8000	4091060 se.60a.wsc.dist	1,135.00
089	8000	4091050 se.60a.wsc.dist	165.00
089	8000	6049070 se.60a.wsc.dist	1,794.00
089	8000	6049080 se.60a.wsc.dist	76.00
089	8000	6049090 se.60a.wsc.dist	50.00
089	8000	2334002 se.60a.wsc.dist	

090	8000	6019000 se.60a.wsc.dist	2,826.00
090	8000	6019001 se.60a.wsc.dist	8,752.00
090	8000	6019002 se.60a.wsc.dist	2,674.00
090	8000	6019003 se.60a.wsc.dist	7,720.00
090	8000	6019004 se.60a.wsc.dist	3,215.00
090	8000	6019005 se.60a.wsc.dist	-
090	8000	6019006 se.60a.wsc.dist	3,006.00
090	8000	6019007 se.60a.wsc.dist	7,042.00
090	8000	6019008 se.60a.wsc.dist	222.00
090	8000	6019030 se.60a.wsc.dist	-
090	8000	6049000 se.60a.wsc.dist	-
090	8000	6049010 se.60a.wsc.dist	2,807.00
090	8000	6049011 se.60a.wsc.dist	-
090	8000	6049012 se.60a.wsc.dist	96.00
090	8000	6049015 se.60a.wsc.dist	282.00
090	8000	6049020 se.60a.wsc.dist	1,123.00
090	8000	6049050 se.60a.wsc.dist	683.00
090	8000	6049055 se.60a.wsc.dist	37.00
090	8000	6049060 se.60a.wsc.dist	121.00
090	8000	4081201 se.60a.wsc.dist	5,122.00
090	8000	4091060 se.60a.wsc.dist	949.00
090	8000	4091050 se.60a.wsc.dist	138.00
090	8000	6049070 se.60a.wsc.dist	1,501.00
090	8000	6049080 se.60a.wsc.dist	63.00
090	8000	6049090 se.60a.wsc.dist	42.00
090	8000	2334002 se.60a.wsc.dist	-
091	8000	6019000 se.60a.wsc.dist	571.00
091	8000	6019001 se.60a.wsc.dist	1,769.00
091	8000	6019002 se.60a.wsc.dist	541.00
091	8000	6019003 se.60a.wsc.dist	1,561.00
091	8000	6019004 se.60a.wsc.dist	650.00
091	8000	6019005 se.60a.wsc.dist	-
091	8000	6019006 se.60a.wsc.dist	608.00
091	8000	6019007 se.60a.wsc.dist	1,424.00
091	8000	6019008 se.60a.wsc.dist	45.00
091	8000	6019030 se.60a.wsc.dist	-
091	8000	6049000 se.60a.wsc.dist	-
091	8000	6049010 se.60a.wsc.dist	546.00
091	8000	6049011 se.60a.wsc.dist	-
091	8000	6049012 se.60a.wsc.dist	19.00
091	8000	6049015 se.60a.wsc.dist	55.00
091	8000	6049020 se.60a.wsc.dist	218.00
091	8000	6049050 se.60a.wsc.dist	133.00
091	8000	6049055 se.60a.wsc.dist	7.00
091	8000	6049060 se.60a.wsc.dist	23.00
091	8000	4081201 se.60a.wsc.dist	995.00
091	8000	4091060 se.60a.wsc.dist	184.00
091	8000	4091050 se.60a.wsc.dist	27.00
091	8000	6049070 se.60a.wsc.dist	292.00
091	8000	6049080 se.60a.wsc.dist	12.00



091	8000	6049090 se.60a.wsc.dist	8.00
091	8000	2334002 se.60a.wsc.dist	
092	8000	6019000 se.60a.wsc.dist	97.00
092	8000	6019001 se.60a.wsc.dist	302.00
092	8000	6019002 se.60a.wsc.dist	92.00
092	8000	6019003 se.60a.wsc.dist	266.00
092	8000	6019004 se.60a.wsc.dist	111.00
092	8000	6019005 se.60a.wsc.dist	-
092	8000	6019006 se.60a.wsc.dist	104.00
092	8000	6019007 se.60a.wsc.dist	243.00
092	8000	6019008 se.60a.wsc.dist	8.00
092	8000	6019030 se.60a.wsc.dist	-
092	8000	6049000 se.60a.wsc.dist	-
092	8000	6049010 se.60a.wsc.dist	97.00
092	8000	6049011 se.60a.wsc.dist	-
092	8000	6049012 se.60a.wsc.dist	3.00
092	8000	6049015 se.60a.wsc.dist	10.00
092	8000	6049020 se.60a.wsc.dist	39.00
092	8000	6049050 se.60a.wsc.dist	24.00
092	8000	6049055 se.60a.wsc.dist	1.00
092	8000	6049060 se.60a.wsc.dist	4.00
092	8000	4081201 se.60a.wsc.dist	177.00
092	8000	4091060 se.60a.wsc.dist	33.00
092	8000	4091050 se.60a.wsc.dist	5.00
092	8000	6049070 se.60a.wsc.dist	52.00
092	8000	6049080 se.60a.wsc.dist	2.00
092	8000	6049090 se.60a.wsc.dist	1.00
092	8000	2334002 se.60a.wsc.dist	
094	8000	6019000 se.60a.wsc.dist	56.00
094	8000	6019001 se.60a.wsc.dist	173.00
094	8000	6019002 se.60a.wsc.dist	53.00
094	8000	6019003 se.60a.wsc.dist	153.00
094	8000	6019004 se.60a.wsc.dist	64.00
094	8000	6019005 se.60a.wsc.dist	-
094	8000	6019006 se.60a.wsc.dist	59.00
094	8000	6019007 se.60a.wsc.dist	139.00
094	8000	6019008 se.60a.wsc.dist	4.00
094	8000	6019030 se.60a.wsc.dist	-
094	8000	6049000 se.60a.wsc.dist	-
094	8000	6049010 se.60a.wsc.dist	53.00
094	8000	6049011 se.60a.wsc.dist	-
094	8000	6049012 se.60a.wsc.dist	2.00
094	8000	6049015 se.60a.wsc.dist	5.00
094	8000	6049020 se.60a.wsc.dist	21.00
094	8000	6049050 se.60a.wsc.dist	13.00
094	8000	6049055 se.60a.wsc.dist	1.00
094	8000	6049060 se.60a.wsc.dist	2.00
094	8000	4081201 se.60a.wsc.dist	96.00
094	8000	4091060 se.60a.wsc.dist	18.00
094	8000	4091050 se.60a.wsc.dist	3.00

094	8000	6049070 se.60a.wsc.dist	28.00
094	8000	6049080 se.60a.wsc.dist	1.00
094	8000	6049090 se.60a.wsc.dist	1.00
094	8000	2334002 se.60a.wsc.dist	
101	8000	6019000 se.60a.wsc.dist	5,727.00
101	8000	6019001 se.60a.wsc.dist	17,736.00
101	8000	6019002 se.60a.wsc.dist	5,419.00
101	8000	6019003 se.60a.wsc.dist	15,645.00
101	8000	6019004 se.60a.wsc.dist	6,515.00
101	8000	6019005 se.60a.wsc.dist	-
101	8000	6019006 se.60a.wsc.dist	6,092.00
101	8000	6019007 se.60a.wsc.dist	14,272.00
101	8000	6019008 se.60a.wsc.dist	449.00
101	8000	6019030 se.60a.wsc.dist	-
101	8000	6049000 se.60a.wsc.dist	-
101	8000	6049010 se.60a.wsc.dist	5,641.00
101	8000	6049011 se.60a.wsc.dist	-
101	8000	6049012 se.60a.wsc.dist	194.00
101	8000	6049015 se.60a.wsc.dist	566.00
101	8000	6049020 se.60a.wsc.dist	2,258.00
101	8000	6049050 se.60a.wsc.dist	1,373.00
101	8000	6049055 se.60a.wsc.dist	75.00
101	8000	6049060 se.60a.wsc.dist	243.00
101	8000	4081201 se.60a.wsc.dist	10,293.00
101	8000	4091060 se.60a.wsc.dist	1,908.00
101	8000	4091050 se.60a.wsc.dist	277.00
101	8000	6049070 se.60a.wsc.dist	3,017.00
101	8000	6049080 se.60a.wsc.dist	127.00
101	8000	6049090 se.60a.wsc.dist	84.00
101	8000	2334002 se.60a.wsc.dist	
103	8000	6019000 se.60a.wsc.dist	342.00
103	8000	6019001 se.60a.wsc.dist	1,061.00
103	8000	6019002 se.60a.wsc.dist	324.00
103	8000	6019003 se.60a.wsc.dist	936.00
103	8000	6019004 se.60a.wsc.dist	390.00
103	8000	6019005 se.60a.wsc.dist	-
103	8000	6019006 se.60a.wsc.dist	364.00
103	8000	6019007 se.60a.wsc.dist	853.00
103	8000	6019008 se.60a.wsc.dist	27.00
103	8000	6019030 se.60a.wsc.dist	-
103	8000	6049000 se.60a.wsc.dist	-
103	8000	6049010 se.60a.wsc.dist	339.00
103	8000	6049011 se.60a.wsc.dist	-
103	8000	6049012 se.60a.wsc.dist	12.00
103	8000	6049015 se.60a.wsc.dist	34.00
103	8000	6049020 se.60a.wsc.dist	136.00
103	8000	6049050 se.60a.wsc.dist	83.00
103	8000	6049055 se.60a.wsc.dist	4.00
103	8000	6049060 se.60a.wsc.dist	15.00
103	8000	4081201 se.60a.wsc.dist	619.00

103	8000	4091060 se.60a.wsc.dist	115.00
103	8000	4091050 se.60a.wsc.dist	17.00
103	8000	6049070 se.60a.wsc.dist	181.00
103	8000	6049080 se.60a.wsc.dist	8.00
103	8000	6049090 se.60a.wsc.dist	5.00
103	8000	2334002 se.60a.wsc.dist	
104	8000	6019000 se.60a.wsc.dist	85.00
104	8000	6019001 se.60a.wsc.dist	263.00
104	8000	6019002 se.60a.wsc.dist	80.00
104	8000	6019003 se.60a.wsc.dist	232.00
104	8000	6019004 se.60a.wsc.dist	97.00
104	8000	6019005 se.60a.wsc.dist	-
104	8000	6019006 se.60a.wsc.dist	90.00
104	8000	6019007 se.60a.wsc.dist	212.00
104	8000	6019008 se.60a.wsc.dist	7.00
104	8000	6019030 se.60a.wsc.dist	-
104	8000	6049000 se.60a.wsc.dist	-
104	8000	6049010 se.60a.wsc.dist	88.00
104	8000	6049011 se.60a.wsc.dist	-
104	8000	6049012 se.60a.wsc.dist	3.00
104	8000	6049015 se.60a.wsc.dist	9.00
104	8000	6049020 se.60a.wsc.dist	35.00
104	8000	6049050 se.60a.wsc.dist	21.00
104	8000	6049055 se.60a.wsc.dist	1.00
104	8000	6049060 se.60a.wsc.dist	4.00
104	8000	4081201 se.60a.wsc.dist	161.00
104	8000	4091060 se.60a.wsc.dist	30.00
104	8000	4091050 se.60a.wsc.dist	4.00
104	8000	6049070 se.60a.wsc.dist	47.00
104	8000	6049080 se.60a.wsc.dist	2.00
104	8000	6049090 se.60a.wsc.dist	1.00
104	8000	2334002 se.60a.wsc.dist	
105	8000	6019000 se.60a.wsc.dist	1,003.00
105	8000	6019001 se.60a.wsc.dist	3,106.00
105	8000	6019002 se.60a.wsc.dist	949.00
105	8000	6019003 se.60a.wsc.dist	2,740.00
105	8000	6019004 se.60a.wsc.dist	1,141.00
105	8000	6019005 se.60a.wsc.dist	-
105	8000	6019006 se.60a.wsc.dist	1,067.00
105	8000	6019007 se.60a.wsc.dist	2,499.00
105	8000	6019008 se.60a.wsc.dist	79.00
105	8000	6019030 se.60a.wsc.dist	-
105	8000	6049000 se.60a.wsc.dist	-
105	8000	6049010 se.60a.wsc.dist	1,052.00
105	8000	6049011 se.60a.wsc.dist	-
105	8000	6049012 se.60a.wsc.dist	36.00
105	8000	6049015 se.60a.wsc.dist	105.00
105	8000	6049020 se.60a.wsc.dist	421.00
105	8000	6049050 se.60a.wsc.dist	256.00
105	8000	6049055 se.60a.wsc.dist	14.00

105	8000	6049060 se.60a.wsc.dist	45.00
105	8000	4081201 se.60a.wsc.dist	1,919.00
105	8000	4091060 se.60a.wsc.dist	356.00
105	8000	4091050 se.60a.wsc.dist	52.00
105	8000	6049070 se.60a.wsc.dist	562.00
105	8000	6049080 se.60a.wsc.dist	24.00
105	8000	6049090 se.60a.wsc.dist	16.00
105	8000	2334002 se.60a.wsc.dist	
106	8000	6019000 se.60a.wsc.dist	406.00
106	8000	6019001 se.60a.wsc.dist	1,257.00
106	8000	6019002 se.60a.wsc.dist	384.00
106	8000	6019003 se.60a.wsc.dist	1,109.00
106	8000	6019004 se.60a.wsc.dist	462.00
106	8000	6019005 se.60a.wsc.dist	-
106	8000	6019006 se.60a.wsc.dist	432.00
106	8000	6019007 se.60a.wsc.dist	1,011.00
106	8000	6019008 se.60a.wsc.dist	32.00
106	8000	6019030 se.60a.wsc.dist	-
106	8000	6049000 se.60a.wsc.dist	-
106	8000	6049010 se.60a.wsc.dist	409.00
106	8000	6049011 se.60a.wsc.dist	-
106	8000	6049012 se.60a.wsc.dist	14.00
106	8000	6049015 se.60a.wsc.dist	41.00
106	8000	6049020 se.60a.wsc.dist	164.00
106	8000	6049050 se.60a.wsc.dist	99.00
106	8000	6049055 se.60a.wsc.dist	5.00
106	8000	6049060 se.60a.wsc.dist	18.00
106	8000	4081201 se.60a.wsc.dist	745.00
106	8000	4091060 se.60a.wsc.dist	138.00
106	8000	4091050 se.60a.wsc.dist	20.00
106	8000	6049070 se.60a.wsc.dist	219.00
106	8000	6049080 se.60a.wsc.dist	9.00
106	8000	6049090 se.60a.wsc.dist	6.00
106	8000	2334002 se.60a.wsc.dist	
107	8000	6019000 se.60a.wsc.dist	724.00
107	8000	6019001 se.60a.wsc.dist	2,242.00
107	8000	6019002 se.60a.wsc.dist	685.00
107	8000	6019003 se.60a.wsc.dist	1,978.00
107	8000	6019004 se.60a.wsc.dist	824.00
107	8000	6019005 se.60a.wsc.dist	-
107	8000	6019006 se.60a.wsc.dist	770.00
107	8000	6019007 se.60a.wsc.dist	1,804.00
107	8000	6019008 se.60a.wsc.dist	57.00
107	8000	6019030 se.60a.wsc.dist	-
107	8000	6049000 se.60a.wsc.dist	-
107	8000	6049010 se.60a.wsc.dist	702.00
107	8000	6049011 se.60a.wsc.dist	-
107	8000	6049012 se.60a.wsc.dist	24.00
107	8000	6049015 se.60a.wsc.dist	70.00
107	8000	6049020 se.60a.wsc.dist	281.00

107	8000	6049050 se.60a.wsc.dist	171.00
107	8000	6049055 se.60a.wsc.dist	9.00
107	8000	6049060 se.60a.wsc.dist	30.00
107	8000	4081201 se.60a.wsc.dist	1,281.00
107	8000	4091060 se.60a.wsc.dist	237.00
107	8000	4091050 se.60a.wsc.dist	34.00
107	8000	6049070 se.60a.wsc.dist	376.00
107	8000	6049080 se.60a.wsc.dist	16.00
107	8000	6049090 se.60a.wsc.dist	10.00
107	8000	2334002 se.60a.wsc.dist	
108	8000	6019000 se.60a.wsc.dist	102.00
108	8000	6019001 se.60a.wsc.dist	316.00
108	8000	6019002 se.60a.wsc.dist	97.00
108	8000	6019003 se.60a.wsc.dist	279.00
108	8000	6019004 se.60a.wsc.dist	116.00
108	8000	6019005 se.60a.wsc.dist	-
108	8000	6019006 se.60a.wsc.dist	109.00
108	8000	6019007 se.60a.wsc.dist	255.00
108	8000	6019008 se.60a.wsc.dist	8.00
108	8000	6019030 se.60a.wsc.dist	-
108	8000	6049000 se.60a.wsc.dist	-
108	8000	6049010 se.60a.wsc.dist	101.00
108	8000	6049011 se.60a.wsc.dist	-
108	8000	6049012 se.60a.wsc.dist	3.00
108	8000	6049015 se.60a.wsc.dist	10.00
108	8000	6049020 se.60a.wsc.dist	40.00
108	8000	6049050 se.60a.wsc.dist	25.00
108	8000	6049055 se.60a.wsc.dist	1.00
108	8000	6049060 se.60a.wsc.dist	4.00
108	8000	4081201 se.60a.wsc.dist	184.00
108	8000	4091060 se.60a.wsc.dist	34.00
108	8000	4091050 se.60a.wsc.dist	5.00
108	8000	6049070 se.60a.wsc.dist	54.00
108	8000	6049080 se.60a.wsc.dist	2.00
108	8000	6049090 se.60a.wsc.dist	2.00
108	8000	2334002 se.60a.wsc.dist	
109	8000	6019000 se.60a.wsc.dist	98.00
109	8000	6019001 se.60a.wsc.dist	304.00
109	8000	6019002 se.60a.wsc.dist	93.00
109	8000	6019003 se.60a.wsc.dist	268.00
109	8000	6019004 se.60a.wsc.dist	112.00
109	8000	6019005 se.60a.wsc.dist	-
109	8000	6019006 se.60a.wsc.dist	104.00
109	8000	6019007 se.60a.wsc.dist	244.00
109	8000	6019008 se.60a.wsc.dist	8.00
109	8000	6019030 se.60a.wsc.dist	-
109	8000	6049000 se.60a.wsc.dist	-
109	8000	6049010 se.60a.wsc.dist	98.00
109	8000	6049011 se.60a.wsc.dist	-
109	8000	6049012 se.60a.wsc.dist	3.00

109	8000	6049015 se.60a.wsc.dist	10.00
109	8000	6049020 se.60a.wsc.dist	39.00
109	8000	6049050 se.60a.wsc.dist	24.00
109	8000	6049055 se.60a.wsc.dist	1.00
109	8000	6049060 se.60a.wsc.dist	4.00
109	8000	4081201 se.60a.wsc.dist	178.00
109	8000	4091060 se.60a.wsc.dist	33.00
109	8000	4091050 se.60a.wsc.dist	5.00
109	8000	6049070 se.60a.wsc.dist	52.00
109	8000	6049080 se.60a.wsc.dist	2.00
109	8000	6049090 se.60a.wsc.dist	1.00
109	8000	2334002 se.60a.wsc.dist	
120	8000	6019000 se.60a.wsc.dist	981.00
120	8000	6019001 se.60a.wsc.dist	3,038.00
120	8000	6019002 se.60a.wsc.dist	928.00
120	8000	6019003 se.60a.wsc.dist	2,679.00
120	8000	6019004 se.60a.wsc.dist	1,116.00
120	8000	6019005 se.60a.wsc.dist	-
120	8000	6019006 se.60a.wsc.dist	1,043.00
120	8000	6019007 se.60a.wsc.dist	2,444.00
120	8000	6019008 se.60a.wsc.dist	77.00
120	8000	6019030 se.60a.wsc.dist	-
120	8000	6049000 se.60a.wsc.dist	-
120	8000	6049010 se.60a.wsc.dist	982.00
120	8000	6049011 se.60a.wsc.dist	-
120	8000	6049012 se.60a.wsc.dist	34.00
120	8000	6049015 se.60a.wsc.dist	98.00
120	8000	6049020 se.60a.wsc.dist	393.00
120	8000	6049050 se.60a.wsc.dist	239.00
120	8000	6049055 se.60a.wsc.dist	13.00
120	8000	6049060 se.60a.wsc.dist	42.00
120	8000	4081201 se.60a.wsc.dist	1,791.00
120	8000	4091060 se.60a.wsc.dist	332.00
120	8000	4091050 se.60a.wsc.dist	48.00
120	8000	6049070 se.60a.wsc.dist	525.00
120	8000	6049080 se.60a.wsc.dist	22.00
120	8000	6049090 se.60a.wsc.dist	15.00
120	8000	2334002 se.60a.wsc.dist	
121	8000	6019000 se.60a.wsc.dist	112.00
121	8000	6019001 se.60a.wsc.dist	346.00
121	8000	6019002 se.60a.wsc.dist	106.00
121	8000	6019003 se.60a.wsc.dist	305.00
121	8000	6019004 se.60a.wsc.dist	127.00
121	8000	6019005 se.60a.wsc.dist	-
121	8000	6019006 se.60a.wsc.dist	119.00
121	8000	6019007 se.60a.wsc.dist	278.00
121	8000	6019008 se.60a.wsc.dist	9.00
121	8000	6019030 se.60a.wsc.dist	-
121	8000	6049000 se.60a.wsc.dist	-
121	8000	6049010 se.60a.wsc.dist	120.00

121	8000	6049011 se.60a.wsc.dist	-
121	8000	6049012 se.60a.wsc.dist	4.00
121	8000	6049015 se.60a.wsc.dist	12.00
121	8000	6049020 se.60a.wsc.dist	48.00
121	8000	6049050 se.60a.wsc.dist	29.00
121	8000	6049055 se.60a.wsc.dist	2.00
121	8000	6049060 se.60a.wsc.dist	5.00
121	8000	4081201 se.60a.wsc.dist	218.00
121	8000	4091060 se.60a.wsc.dist	40.00
121	8000	4091050 se.60a.wsc.dist	6.00
121	8000	6049070 se.60a.wsc.dist	64.00
121	8000	6049080 se.60a.wsc.dist	3.00
121	8000	6049090 se.60a.wsc.dist	2.00
121	8000	2334002 se.60a.wsc.dist	
122	8000	6019000 se.60a.wsc.dist	560.00
122	8000	6019001 se.60a.wsc.dist	1,734.00
122	8000	6019002 se.60a.wsc.dist	530.00
122	8000	6019003 se.60a.wsc.dist	1,530.00
122	8000	6019004 se.60a.wsc.dist	637.00
122	8000	6019005 se.60a.wsc.dist	-
122	8000	6019006 se.60a.wsc.dist	596.00
122	8000	6019007 se.60a.wsc.dist	1,395.00
122	8000	6019008 se.60a.wsc.dist	44.00
122	8000	6019030 se.60a.wsc.dist	-
122	8000	6049000 se.60a.wsc.dist	-
122	8000	6049010 se.60a.wsc.dist	546.00
122	8000	6049011 se.60a.wsc.dist	-
122	8000	6049012 se.60a.wsc.dist	19.00
122	8000	6049015 se.60a.wsc.dist	55.00
122	8000	6049020 se.60a.wsc.dist	218.00
122	8000	6049050 se.60a.wsc.dist	133.00
122	8000	6049055 se.60a.wsc.dist	7.00
122	8000	6049060 se.60a.wsc.dist	23.00
122	8000	4081201 se.60a.wsc.dist	995.00
122	8000	4091060 se.60a.wsc.dist	184.00
122	8000	4091050 se.60a.wsc.dist	27.00
122	8000	6049070 se.60a.wsc.dist	292.00
122	8000	6049080 se.60a.wsc.dist	12.00
122	8000	6049090 se.60a.wsc.dist	8.00
122	8000	2334002 se.60a.wsc.dist	
123	8000	6019000 se.60a.wsc.dist	65.00
123	8000	6019001 se.60a.wsc.dist	203.00
123	8000	6019002 se.60a.wsc.dist	62.00
123	8000	6019003 se.60a.wsc.dist	179.00
123	8000	6019004 se.60a.wsc.dist	74.00
123	8000	6019005 se.60a.wsc.dist	-
123	8000	6019006 se.60a.wsc.dist	70.00
123	8000	6019007 se.60a.wsc.dist	163.00
123	8000	6019008 se.60a.wsc.dist	5.00
123	8000	6019030 se.60a.wsc.dist	-

123	8000	6049000 se.60a.wsc.dist	-
123	8000	6049010 se.60a.wsc.dist	65.00
123	8000	6049011 se.60a.wsc.dist	-
123	8000	6049012 se.60a.wsc.dist	2.00
123	8000	6049015 se.60a.wsc.dist	7.00
123	8000	6049020 se.60a.wsc.dist	26.00
123	8000	6049050 se.60a.wsc.dist	16.00
123	8000	6049055 se.60a.wsc.dist	1.00
123	8000	6049060 se.60a.wsc.dist	3.00
123	8000	4081201 se.60a.wsc.dist	119.00
123	8000	4091060 se.60a.wsc.dist	22.00
123	8000	4091050 se.60a.wsc.dist	3.00
123	8000	6049070 se.60a.wsc.dist	35.00
123	8000	6049080 se.60a.wsc.dist	1.00
123	8000	6049090 se.60a.wsc.dist	1.00
123	8000	2334002 se.60a.wsc.dist	
133	8000	6019000 se.60a.wsc.dist	201.00
133	8000	6019001 se.60a.wsc.dist	623.00
133	8000	6019002 se.60a.wsc.dist	190.00
133	8000	6019003 se.60a.wsc.dist	549.00
133	8000	6019004 se.60a.wsc.dist	229.00
133	8000	6019005 se.60a.wsc.dist	-
133	8000	6019006 se.60a.wsc.dist	214.00
133	8000	6019007 se.60a.wsc.dist	501.00
133	8000	6019008 se.60a.wsc.dist	16.00
133	8000	6019030 se.60a.wsc.dist	-
133	8000	6049000 se.60a.wsc.dist	-
133	8000	6049010 se.60a.wsc.dist	207.00
133	8000	6049011 se.60a.wsc.dist	-
133	8000	6049012 se.60a.wsc.dist	7.00
133	8000	6049015 se.60a.wsc.dist	21.00
133	8000	6049020 se.60a.wsc.dist	83.00
133	8000	6049050 se.60a.wsc.dist	50.00
133	8000	6049055 se.60a.wsc.dist	3.00
133	8000	6049060 se.60a.wsc.dist	9.00
133	8000	4081201 se.60a.wsc.dist	378.00
133	8000	4091060 se.60a.wsc.dist	70.00
133	8000	4091050 se.60a.wsc.dist	10.00
133	8000	6049070 se.60a.wsc.dist	111.00
133	8000	6049080 se.60a.wsc.dist	5.00
133	8000	6049090 se.60a.wsc.dist	3.00
133	8000	2334002 se.60a.wsc.dist	
135	8000	6019000 se.60a.wsc.dist	3,040.00
135	8000	6019001 se.60a.wsc.dist	9,414.00
135	8000	6019002 se.60a.wsc.dist	2,876.00
135	8000	6019003 se.60a.wsc.dist	8,304.00
135	8000	6019004 se.60a.wsc.dist	3,458.00
135	8000	6019005 se.60a.wsc.dist	-
135	8000	6019006 se.60a.wsc.dist	3,233.00
135	8000	6019007 se.60a.wsc.dist	7,575.00



135	8000	6019008 se.60a.wsc.dist	238.00
135	8000	6019030 se.60a.wsc.dist	-
135	8000	6049000 se.60a.wsc.dist	-
135	8000	6049010 se.60a.wsc.dist	3,066.00
135	8000	6049011 se.60a.wsc.dist	-
135	8000	6049012 se.60a.wsc.dist	105.00
135	8000	6049015 se.60a.wsc.dist	308.00
135	8000	6049020 se.60a.wsc.dist	1,227.00
135	8000	6049050 se.60a.wsc.dist	746.00
135	8000	6049055 se.60a.wsc.dist	40.00
135	8000	6049060 se.60a.wsc.dist	132.00
135	8000	4081201 se.60a.wsc.dist	5,595.00
135	8000	4091060 se.60a.wsc.dist	1,037.00
135	8000	4091050 se.60a.wsc.dist	151.00
135	8000	6049070 se.60a.wsc.dist	1,640.00
135	8000	6049080 se.60a.wsc.dist	69.00
135	8000	6049090 se.60a.wsc.dist	46.00
135	8000	2334002 se.60a.wsc.dist	
140	8000	6019000 se.60a.wsc.dist	3,232.00
140	8000	6019001 se.60a.wsc.dist	10,011.00
140	8000	6019002 se.60a.wsc.dist	3,059.00
140	8000	6019003 se.60a.wsc.dist	8,830.00
140	8000	6019004 se.60a.wsc.dist	3,677.00
140	8000	6019005 se.60a.wsc.dist	-
140	8000	6019006 se.60a.wsc.dist	3,438.00
140	8000	6019007 se.60a.wsc.dist	8,055.00
140	8000	6019008 se.60a.wsc.dist	254.00
140	8000	6019030 se.60a.wsc.dist	-
140	8000	6049000 se.60a.wsc.dist	-
140	8000	6049010 se.60a.wsc.dist	3,141.00
140	8000	6049011 se.60a.wsc.dist	-
140	8000	6049012 se.60a.wsc.dist	108.00
140	8000	6049015 se.60a.wsc.dist	315.00
140	8000	6049020 se.60a.wsc.dist	1,257.00
140	8000	6049050 se.60a.wsc.dist	764.00
140	8000	6049055 se.60a.wsc.dist	41.00
140	8000	6049060 se.60a.wsc.dist	135.00
140	8000	4081201 se.60a.wsc.dist	5,731.00
140	8000	4091060 se.60a.wsc.dist	1,062.00
140	8000	4091050 se.60a.wsc.dist	154.00
140	8000	6049070 se.60a.wsc.dist	1,680.00
140	8000	6049080 se.60a.wsc.dist	71.00
140	8000	6049090 se.60a.wsc.dist	47.00
140	8000	2334002 se.60a.wsc.dist	
150	8000	6019000 se.60a.wsc.dist	104.00
150	8000	6019001 se.60a.wsc.dist	323.00
150	8000	6019002 se.60a.wsc.dist	99.00
150	8000	6019003 se.60a.wsc.dist	285.00
150	8000	6019004 se.60a.wsc.dist	119.00
150	8000	6019005 se.60a.wsc.dist	-

150	8000	6019006 se.60a.wsc.dist	111.00
150	8000	6019007 se.60a.wsc.dist	260.00
150	8000	6019008 se.60a.wsc.dist	8.00
150	8000	6019030 se.60a.wsc.dist	-
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150	8000	6049010 se.60a.wsc.dist	107.00
150	8000	6049011 se.60a.wsc.dist	-
150	8000	6049012 se.60a.wsc.dist	4.00
150	8000	6049015 se.60a.wsc.dist	11.00
150	8000	6049020 se.60a.wsc.dist	43.00
150	8000	6049050 se.60a.wsc.dist	26.00
150	8000	6049055 se.60a.wsc.dist	1.00
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150	8000	4081201 se.60a.wsc.dist	195.00
150	8000	4091060 se.60a.wsc.dist	36.00
150	8000	4091050 se.60a.wsc.dist	5.00
150	8000	6049070 se.60a.wsc.dist	57.00
150	8000	6049080 se.60a.wsc.dist	2.00
150	8000	6049090 se.60a.wsc.dist	2.00
150	8000	2334002 se.60a.wsc.dist	
151	8000	6019000 se.60a.wsc.dist	321.00
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151	8000	6019002 se.60a.wsc.dist	303.00
151	8000	6019003 se.60a.wsc.dist	876.00
151	8000	6019004 se.60a.wsc.dist	365.00
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151	8000	6049010 se.60a.wsc.dist	338.00
151	8000	6049011 se.60a.wsc.dist	-
151	8000	6049012 se.60a.wsc.dist	12.00
151	8000	6049015 se.60a.wsc.dist	34.00
151	8000	6049020 se.60a.wsc.dist	135.00
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151	8000	6049060 se.60a.wsc.dist	15.00
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160	8000	6049015 se.60a.wsc.dist	148.00
160	8000	6049020 se.60a.wsc.dist	589.00
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160	8000	6049055 se.60a.wsc.dist	19.00
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160	8000	4081201 se.60a.wsc.dist	2,685.00
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165	8000	6019004 se.60a.wsc.dist	783.00
165	8000	6019005 se.60a.wsc.dist	-
165	8000	6019006 se.60a.wsc.dist	732.00
165	8000	6019007 se.60a.wsc.dist	1,715.00
165	8000	6019008 se.60a.wsc.dist	54.00
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165	8000	6049010 se.60a.wsc.dist	684.00
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165	8000	4081201 se.60a.wsc.dist	1,248.00
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165	8000	6049070 se.60a.wsc.dist	366.00
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165	8000	6049090 se.60a.wsc.dist	10.00
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093	8000	6019001 se.60a.wsc.dist	190.19

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093	8000	6019004	se.60a.wsc.dist	64.82
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093	8000	4091050	se.60a.wsc.dist	3.44
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093	8000	6049090	se.60a.wsc.dist	2.58
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002	8000	6019004	se.60a.wsc.dist	-
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002	8000	6049050	se.60a.wsc.dist	-
002	8000	6049055	se.60a.wsc.dist	-
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002	8000	6049070	se.60a.wsc.dist	-
002	8000	6049080	se.60a.wsc.dist	-
002	8000	6049090	se.60a.wsc.dist	-
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002	8000	1451006	se.60a.wsc.dist	1,868.00

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002	8000	1451009	se.60a.wsc.dist	2,129.00
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002	8000	1451021	se.60a.wsc.dist	1,153.00
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002	8000	1451024	se.60a.wsc.dist	13,471.00
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002	8000	1451026	se.60a.wsc.dist	2,768.00
002	8000	1451027	se.60a.wsc.dist	3,716.00
002	8000	1451028	se.60a.wsc.dist	760.00
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002	8000	1451033	se.60a.wsc.dist	649.00
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002	8000	1451038	se.60a.wsc.dist	43,196.00
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002	8000	1451052	se.60a.wsc.dist	12,497.00
002	8000	1451053	se.60a.wsc.dist	14,865.00
002	8000	1451055	se.60a.wsc.dist	43,121.00
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002	8000	1451160	se.60a.wsc.dist	11,592.00
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126.00	(126.00)
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-	-
-	-
-	107.00
31.00	(31.00)
-	4.00

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-	-
-	83.00



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-	-
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-	492.00

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243.00	(243.00)
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-	-

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-	305.00
-	10.00
-	-
-	-
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34.00	(34.00)
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-	-
-	-
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181.00	(181.00)
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-	672.00

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-	-
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-	613.00
-	19.00
-	-
-	-
-	256.00
75.00	(75.00)
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-	102.00
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-	87.00
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-	6.00
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-	87.00
-	252.00
-	105.00
-	-
-	98.00
-	230.00
-	7.00
-	-
-	-
-	93.00
27.00	(27.00)
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-	9.00
-	37.00
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-	4.00
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-	315.00

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-	277.00
-	116.00
-	-
-	108.00
-	253.00
-	8.00
-	-
-	-
-	105.00
31.00	(31.00)
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7.00	(7.00)
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26.00	(26.00)
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47.00	(47.00)
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47.00	(47.00)
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35.00	(35.00)
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93.00	(93.00)
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49.00	(49.00)
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23.00	(23.00)
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-	-
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92.00	(92.00)
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154.00	(154.00)
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755.00	(755.00)
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182.00	(182.00)
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229.00	(229.00)
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182.00	(182.00)
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244.00	(244.00)
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17.00	(17.00)
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258.00	(258.00)
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906.00	(906.00)
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-	2,276.00
-	696.00
-	2,008.00

-	836.00
-	-
-	782.00
-	1,832.00
-	58.00
-	-
-	-
-	716.00
209.00	(209.00)
-	25.00
-	72.00
-	287.00
-	174.00
-	9.00
-	31.00
-	1,307.00
-	242.00
-	35.00
-	383.00
-	16.00
-	11.00
12,322.00	
-	721.00
-	2,233.00
-	682.00
-	1,969.00
-	820.00
-	-
-	767.00
-	1,797.00
-	57.00
-	-
-	-
-	723.00
211.00	(211.00)
-	25.00
-	72.00
-	289.00
-	176.00
-	10.00
-	31.00
-	1,319.00
-	244.00
-	36.00
-	386.00
-	16.00
-	11.00
12,173.00	
-	722.00
-	2,235.00

-	683.00
-	1,972.00
-	821.00
-	-
-	768.00
-	1,799.00
-	57.00
-	-
-	-
-	668.00
195.00	(195.00)
-	23.00
-	67.00
-	267.00
-	163.00
-	9.00
-	29.00
-	1,219.00
-	226.00
-	33.00
-	357.00
-	15.00
-	10.00
11,948.00	
-	3,448.00
-	10,679.00
-	3,263.00
-	9,420.00
-	3,922.00
-	-
-	3,668.00
-	8,593.00
-	270.00
-	-
-	-
-	3,355.00
980.00	(980.00)
-	115.00
-	337.00
-	1,343.00
-	816.00
-	44.00
-	144.00
-	6,122.00
-	1,135.00
-	165.00
-	1,794.00
-	76.00
-	50.00
57,779.00	



-	2,826.00
-	8,752.00
-	2,674.00
-	7,720.00
-	3,215.00
-	-
-	3,006.00
-	7,042.00
-	222.00
-	-
-	-
-	2,807.00
820.00	(820.00)
-	96.00
-	282.00
-	1,123.00
-	683.00
-	37.00
-	121.00
-	5,122.00
-	949.00
-	138.00
-	1,501.00
-	63.00
-	42.00
47,601.00	
-	571.00
-	1,769.00
-	541.00
-	1,561.00
-	650.00
-	-
-	608.00
-	1,424.00
-	45.00
-	-
-	-
-	546.00
159.00	(159.00)
-	19.00
-	55.00
-	218.00
-	133.00
-	7.00
-	23.00
-	995.00
-	184.00
-	27.00
-	292.00
-	12.00

-	8.00
9,529.00	
-	97.00
-	302.00
-	92.00
-	266.00
-	111.00
-	-
-	104.00
-	243.00
-	8.00
-	-
-	-
-	97.00
28.00	(28.00)
-	3.00
-	10.00
-	39.00
-	24.00
-	1.00
-	4.00
-	177.00
-	33.00
-	5.00
-	52.00
-	2.00
-	1.00
1,643.00	
-	56.00
-	173.00
-	53.00
-	153.00
-	64.00
-	-
-	59.00
-	139.00
-	4.00
-	-
-	-
-	53.00
15.00	(15.00)
-	2.00
-	5.00
-	21.00
-	13.00
-	1.00
-	2.00
-	96.00
-	18.00
-	3.00

-	28.00
-	1.00
-	1.00
930.00	
-	5,727.00
-	17,736.00
-	5,419.00
-	15,645.00
-	6,515.00
-	-
-	6,092.00
-	14,272.00
-	449.00
-	-
-	-
-	5,641.00
1,648.00	(1,648.00)
-	194.00
-	566.00
-	2,258.00
-	1,373.00
-	75.00
-	243.00
-	10,293.00
-	1,908.00
-	277.00
-	3,017.00
-	127.00
-	84.00
96,263.00	
-	342.00
-	1,061.00
-	324.00
-	936.00
-	390.00
-	-
-	364.00
-	853.00
-	27.00
-	-
-	-
-	339.00
99.00	(99.00)
-	12.00
-	34.00
-	136.00
-	83.00
-	4.00
-	15.00
-	619.00

-	115.00
-	17.00
-	181.00
-	8.00
-	5.00
5,766.00	
-	85.00
-	263.00
-	80.00
-	232.00
-	97.00
-	-
-	90.00
-	212.00
-	7.00
-	-
-	-
-	88.00
26.00	(26.00)
-	3.00
-	9.00
-	35.00
-	21.00
-	1.00
-	4.00
-	161.00
-	30.00
-	4.00
-	47.00
-	2.00
-	1.00
1,446.00	
-	1,003.00
-	3,106.00
-	949.00
-	2,740.00
-	1,141.00
-	-
-	1,067.00
-	2,499.00
-	79.00
-	-
-	-
-	1,052.00
307.00	(307.00)
-	36.00
-	105.00
-	421.00
-	256.00
-	14.00

-	45.00
-	1,919.00
-	356.00
-	52.00
-	562.00
-	24.00
-	16.00
17,135.00	
-	406.00
-	1,257.00
-	384.00
-	1,109.00
-	462.00
-	-
-	432.00
-	1,011.00
-	32.00
-	-
-	-
-	409.00
119.00	(119.00)
-	14.00
-	41.00
-	164.00
-	99.00
-	5.00
-	18.00
-	745.00
-	138.00
-	20.00
-	219.00
-	9.00
-	6.00
6,861.00	
-	724.00
-	2,242.00
-	685.00
-	1,978.00
-	824.00
-	-
-	770.00
-	1,804.00
-	57.00
-	-
-	-
-	702.00
205.00	(205.00)
-	24.00
-	70.00
-	281.00

-	171.00
-	9.00
-	30.00
-	1,281.00
-	237.00
-	34.00
-	376.00
-	16.00
-	10.00
12,120.00	
-	102.00
-	316.00
-	97.00
-	279.00
-	116.00
-	-
-	109.00
-	255.00
-	8.00
-	-
-	-
-	101.00
29.00	(29.00)
-	3.00
-	10.00
-	40.00
-	25.00
-	1.00
-	4.00
-	184.00
-	34.00
-	5.00
-	54.00
-	2.00
-	2.00
1,718.00	
-	98.00
-	304.00
-	93.00
-	268.00
-	112.00
-	-
-	104.00
-	244.00
-	8.00
-	-
-	-
-	98.00
29.00	(29.00)
-	3.00

-	10.00
-	39.00
-	24.00
-	1.00
-	4.00
-	178.00
-	33.00
-	5.00
-	52.00
-	2.00
-	1.00
1,652.00	
-	981.00
-	3,038.00
-	928.00
-	2,679.00
-	1,116.00
-	-
-	1,043.00
-	2,444.00
-	77.00
-	-
-	-
-	982.00
287.00	(287.00)
-	34.00
-	98.00
-	393.00
-	239.00
-	13.00
-	42.00
-	1,791.00
-	332.00
-	48.00
-	525.00
-	22.00
-	15.00
16,553.00	
-	112.00
-	346.00
-	106.00
-	305.00
-	127.00
-	-
-	119.00
-	278.00
-	9.00
-	-
-	-
-	120.00

35.00	(35.00)
-	4.00
-	12.00
-	48.00
-	29.00
-	2.00
-	5.00
-	218.00
-	40.00
-	6.00
-	64.00
-	3.00
-	2.00
1,920.00	
-	560.00
-	1,734.00
-	530.00
-	1,530.00
-	637.00
-	-
-	596.00
-	1,395.00
-	44.00
-	-
-	-
-	546.00
159.00	(159.00)
-	19.00
-	55.00
-	218.00
-	133.00
-	7.00
-	23.00
-	995.00
-	184.00
-	27.00
-	292.00
-	12.00
-	8.00
9,386.00	
-	65.00
-	203.00
-	62.00
-	179.00
-	74.00
-	-
-	70.00
-	163.00
-	5.00
-	-



-	-
-	65.00
19.00	(19.00)
-	2.00
-	7.00
-	26.00
-	16.00
-	1.00
-	3.00
-	119.00
-	22.00
-	3.00
-	35.00
-	1.00
-	1.00
1,103.00	
-	201.00
-	623.00
-	190.00
-	549.00
-	229.00
-	-
-	214.00
-	501.00
-	16.00
-	-
-	-
-	207.00
60.00	(60.00)
-	7.00
-	21.00
-	83.00
-	50.00
-	3.00
-	9.00
-	378.00
-	70.00
-	10.00
-	111.00
-	5.00
-	3.00
3,420.00	
-	3,040.00
-	9,414.00
-	2,876.00
-	8,304.00
-	3,458.00
-	-
-	3,233.00
-	7,575.00

-	238.00
-	-
-	-
-	3,066.00
896.00	(896.00)
-	105.00
-	308.00
-	1,227.00
-	746.00
-	40.00
-	132.00
-	5,595.00
-	1,037.00
-	151.00
-	1,640.00
-	69.00
-	46.00
51,404.00	
-	3,232.00
-	10,011.00
-	3,059.00
-	8,830.00
-	3,677.00
-	-
-	3,438.00
-	8,055.00
-	254.00
-	-
-	-
-	3,141.00
917.00	(917.00)
-	108.00
-	315.00
-	1,257.00
-	764.00
-	41.00
-	135.00
-	5,731.00
-	1,062.00
-	154.00
-	1,680.00
-	71.00
-	47.00
54,145.00	
-	104.00
-	323.00
-	99.00
-	285.00
-	119.00
-	-

-	111.00
-	260.00
-	8.00
-	-
-	-
-	107.00
31.00	(31.00)
-	4.00
-	11.00
-	43.00
-	26.00
-	1.00
-	5.00
-	195.00
-	36.00
-	5.00
-	57.00
-	2.00
-	2.00
1,772.00	
-	321.00
-	993.00
-	303.00
-	876.00
-	365.00
-	-
-	341.00
-	799.00
-	25.00
-	-
-	-
-	338.00
99.00	(99.00)
-	12.00
-	34.00
-	135.00
-	82.00
-	4.00
-	15.00
-	616.00
-	114.00
-	17.00
-	181.00
-	8.00
-	5.00
5,485.00	
-	1,419.00
-	4,395.00
-	1,343.00
-	3,877.00

-	1,614.00
-	-
-	1,510.00
-	3,537.00
-	111.00
-	-
-	-
-	1,471.00
430.00	(430.00)
-	50.00
-	148.00
-	589.00
-	358.00
-	19.00
-	63.00
-	2,685.00
-	498.00
-	72.00
-	787.00
-	33.00
-	22.00
24,171.00	
-	688.00
-	2,131.00
-	651.00
-	1,880.00
-	783.00
-	-
-	732.00
-	1,715.00
-	54.00
-	-
-	-
-	684.00
200.00	(200.00)
-	23.00
-	69.00
-	274.00
-	166.00
-	9.00
-	29.00
-	1,248.00
-	231.00
-	34.00
-	366.00
-	15.00
-	10.00
11,592.00	
-	62.56
-	190.19

-	57.00	
-	165.72	
-	64.82	
-	-	
-	59.97	
-	157.49	
-	2.00	
-	-	
-	-	
-	71.73	
24.43	(24.43)	
-	1.49	
-	3.60	
-	32.00	
-	15.37	
-	6.65	
-	0.42	
-	139.17	
-	25.42	
-	3.44	
-	39.00	
-	2.75	
-	2.58	
1,078.94		
79,687.56	(79,687.56)	6708001
246,791.19	(246,791.19)	6338001
75,402.00	(75,402.00)	6329002
217,695.72	(217,695.72)	6369003
90,648.82	(90,648.82)	6369005
-	-	6369006
84,765.97	(84,765.97)	6329013
198,589.49	(198,589.49)	6329014
6,250.00	(6,250.00)	6369090
-	-	6759001
-	-	6759004
78,717.73	(78,717.73)	6759006
-	22,991.43	6759008
2,700.49	(2,700.49)	6759009
7,895.60	(7,895.60)	6759010
31,505.00	(31,505.00)	6759013
19,156.37	(19,156.37)	6759014
1,039.65	(1,039.65)	6759090
3,390.42	(3,390.42)	6759005
143,638.17	(143,638.17)	6759007
26,622.42	(26,622.42)	6759011
3,867.44	(3,867.44)	6759012
42,101.00	(42,101.00)	6759110
1,777.75	(1,777.75)	6759120
1,174.58	(1,174.58)	6759125

WATER SERVICE CORPORATION

SE 50 - Summary

Distribution of Direct  
Salaries and Benefits  
Period Ended 03/31/07

	Water	05-0016	06-0014	07-0018	08-0022	09-0026	11-0034	12-0038	13-0042	14-0046	15-0050	
	Service Corp.	Apple	Camelot	Charrar	Cherry	Clarendon	County	Del	Person	Salena	Millarney	
		Canyon			Hill	Hills	Line	Mar	Creek	Territory		
Total												
<b>Operators Salary</b>												
Illinois	231,994	19,316	6,846	1,321	4,783	5,188	1,982	1,014	15,860	27,621	6,988	
Florida	952,750											
North Carolina	923,498											
South Carolina	482,599											
Louisiana	151,780											
Maryland	104,066											
Virginia	105,094											
Georgia	90,982											
Pennsylvania	86,222											
Mississippi	22,349											
New Jersey	0											
Nevada	294,204											
Indiana	89,335											
Ohio	0											
Arizona	54,857											
Kentucky	99,241											
Bio-Tech	529,741											
<b>Total Operator Salary</b>	<b>4,218,712</b>	<b>0</b>	<b>19,316</b>	<b>6,846</b>	<b>1,321</b>	<b>4,783</b>	<b>5,188</b>	<b>1,982</b>	<b>1,014</b>	<b>15,860</b>	<b>27,621</b>	<b>6,988</b>
<b>Office Salary</b>												
Florida Office	117,241	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	158,761	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	88,065	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	13,881	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	78,142	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	6,423	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	27,862	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	31,985	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	23,464	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	22,999	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	29,642	1,913	459	76	368	518	168	53	810	3,688	502	
Northbrook Office	1,233,328	1,233,328										
<b>Total Office Salary</b>	<b>1,831,784</b>	<b>1,233,328</b>	<b>1,913</b>	<b>459</b>	<b>76</b>	<b>368</b>	<b>518</b>	<b>168</b>	<b>53</b>	<b>810</b>	<b>3,688</b>	<b>502</b>
<b>Payroll Taxes</b>												
Pension	588,282	144,205	2,848	605	73	478	671	226	68	1,049	3,300	670
401K	122,684	31,505	478	97	10	84	119	39	11	184	607	119
Health Insurance	162,803	42,101	633	131	15	110	156	54	15	242	804	159
Other Benefits	716,757	86,518	2,522	556	78	463	651	258	82	1,019	2,894	775
	49,918	6,343	177	41	5	34	48	20	5	70	201	57
<b>Total Benefits and Taxes</b>	<b>1,640,444</b>	<b>310,672</b>	<b>6,658</b>	<b>1,430</b>	<b>181</b>	<b>1,169</b>	<b>1,645</b>	<b>597</b>	<b>181</b>	<b>2,564</b>	<b>7,806</b>	<b>1,746</b>

WATER SERVICE CORPORATION  
**SE 50 - Summary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 03/31/07

	18-0066 Northern Hills	20-0070 Lake Marian	21-0078 Wildwood	22-0082 Valentine	23-0086 Walk Up Woods	24-0090 Whispering Hills	25-0025 Holiday Hills	26-0096 Medina	27-0027 Westlake	28-0198 Cedar Bluff	29-0048 Harbor Ridge	30-0049 Great Northern	35-011 Spring Creek
<b>Operators Salary</b>													
Illinois	4,538	5,421	2,262	836	4,294	37,232	4,353	7,640	7,925	1,714	6,516	8,756	
Florida													
North Carolina													
South Carolina													
Louisiana													
Maryland													
Virginia													
Georgia													
Pennsylvania													
Mississippi													
New Jersey													
Nevada													68,
Indiana													
Ohio													
Arizona													
Kentucky													
Bio-Tech													
<b>Total Operator Salary</b>	<b>4,538</b>	<b>5,421</b>	<b>2,262</b>	<b>836</b>	<b>4,294</b>	<b>37,232</b>	<b>4,353</b>	<b>7,640</b>	<b>7,925</b>	<b>1,714</b>	<b>6,516</b>	<b>8,756</b>	<b>68,</b>
<b>Office Salary</b>													
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	18,
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	378	417	278	100	314	3,339	347	675	925	188	686	516	
Northbrook Office													
<b>Total Office Salary</b>	<b>378</b>	<b>417</b>	<b>278</b>	<b>100</b>	<b>314</b>	<b>3,339</b>	<b>347</b>	<b>675</b>	<b>925</b>	<b>188</b>	<b>686</b>	<b>516</b>	<b>18,</b>
Payroll Taxes	444	556	328	130	340	5,603	461	783	1,067	218	742	608	8,
Pension	80	99	59	22	52	789	83	144	195	41	133	112	1,
401K	107	131	79	33	81	1,043	108	189	258	53	176	147	2,
Health Insurance	387	640	285	154	401	5,146	535	675	932	189	876	531	14,
Other Benefits	29	45	19	12	27	359	33	47	54	13	60	39	
<b>Total Benefits and Taxes</b>	<b>1,047</b>	<b>1,471</b>	<b>770</b>	<b>351</b>	<b>911</b>	<b>12,940</b>	<b>1,226</b>	<b>1,836</b>	<b>2,516</b>	<b>514</b>	<b>1,987</b>	<b>1,437</b>	<b>27,</b>

WATER SERVICE CORPORATION

SE 50 - Summary

Distribution of Direct Salaries and Benefits  
 Period Ended 03/31/07

	36-0750 Louisiana Wtr. Serv.	38-0770 UI of LA	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Massanutten	50-0245 Holiday Service	51-0251 Westgate	52-0250 UI of Penn	53-0255 Penn Estates	55-0255 Skidaw
<b>Operators Salary</b>													
Illinois									1,489				
Florida													
North Carolina			0	361	1,985	3,218	2,331	7,768		1,594	4,611	5,448	
South Carolina													18,
Louisiana	76,424	75,356											
Maryland			0	34,855	13,374	29,434	18,696	2,796		1,660	574	1,961	
Virginia			0	9,555	1,398	2,268	1,643	80,616		1,123	3,249	3,839	
Georgia													54,
Pennsylvania										6,261	26,139	46,487	
Mississippi													
New Jersey													
Nevada			0										
Indiana									2,725				
Ohio									0				
Arizona													
Kentucky													
Bio-Tech													
<b>Total Operator Salary</b>	<b>76,424</b>	<b>75,356</b>	<b>0</b>	<b>44,771</b>	<b>16,757</b>	<b>34,920</b>	<b>22,670</b>	<b>91,180</b>	<b>4,214</b>	<b>10,635</b>	<b>34,573</b>	<b>57,735</b>	<b>72,</b>
<b>Office Salary</b>													
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	10,
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	343	1,886	3,060	2,217	7,385	0	1,515	4,384	5,180	0
Louisiana Office	16,105	15,880	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	818	0	0	0	0
Northbrook Office	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Office Salary</b>	<b>16,105</b>	<b>15,880</b>	<b>0</b>	<b>343</b>	<b>1,886</b>	<b>3,060</b>	<b>2,217</b>	<b>7,385</b>	<b>818</b>	<b>1,515</b>	<b>4,384</b>	<b>5,180</b>	<b>10,</b>
<b>Payroll Taxes</b>													
Payroll Taxes	7,276	7,181	2,345	3,779	1,560	3,119	2,114	7,890	510	1,173	4,365	6,828	7,
Pension	1,791	1,762	549	920	380	615	506	1,797	195	225	814	1,955	1,
401K	2,364	2,338	727	1,219	502	812	670	2,381	138	297	1,076	1,397	1,
Health Insurance	13,221	13,039	1,748	5,438	2,032	3,296	3,284	11,391	480	1,198	4,375	6,024	8,
Other Benefits	919	901	120	376	141	227	228	788	34	86	303	416	
<b>Total Benefits and Taxes</b>	<b>25,571</b>	<b>25,221</b>	<b>5,489</b>	<b>11,732</b>	<b>4,615</b>	<b>8,069</b>	<b>6,802</b>	<b>24,247</b>	<b>2,257</b>	<b>2,986</b>	<b>10,933</b>	<b>15,720</b>	<b>19,</b>



WATER SERVICE CORPORATION

SE 50 - Summary

Distribution of Direct Salaries and Benefits  
Period Ended 03/31/07

	57-0270 Montague	60-0280 Twin Lakes	61-0646 Tierre Verde	62-0641 Lake Placid	64-0643 East Lake	65-0290 Charleston Utilities	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 Ur of Longwood	69-0649 Wedge- field	70-0298 Carolina Water Service	71-1300 Util Serv of SC	72-0647 Cypres Lake
<b>Operators Salary</b>													
Illinois		12,076											
Florida			4,638	1,105	6,699		27,022	78,911	19,847	40,336			24,
North Carolina	1,991												
South Carolina											238,447	137,917	
Louisiana													
Maryland	716												
Virginia	1,403												
Georgia													
Pennsylvania	7,335												
Mississippi						22,349							
New Jersey	0												
Nevada													
Indiana		69,132											
Ohio													
Arizona													
Kentucky													
Bio-Tech													
<b>Total Operator Salary</b>	<b>11,445</b>	<b>81,268</b>	<b>4,638</b>	<b>1,105</b>	<b>6,699</b>	<b>22,349</b>	<b>27,022</b>	<b>78,911</b>	<b>19,847</b>	<b>40,336</b>	<b>238,447</b>	<b>137,917</b>	<b>24,</b>
<b>Office Salary</b>													
Florida Office	0	0	903	427	1,617	0	3,932	13,016	3,212	4,114	0	0	3,
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	
South Carolina Office	0	0	0	0	0	0	0	0	0	0	51,013	22,384	
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	
Mississippi Office	0	0	0	0	0	6,423	0	0	0	0	0	0	
Maryland Office	1,892	0	0	0	0	0	0	0	0	0	0	0	
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	
Illinois Office	0	6,634	0	0	0	0	0	0	0	0	0	0	
Northbrook Office													
<b>Total Office Salary</b>	<b>1,892</b>	<b>6,634</b>	<b>903</b>	<b>427</b>	<b>1,617</b>	<b>6,423</b>	<b>3,932</b>	<b>13,016</b>	<b>3,212</b>	<b>4,114</b>	<b>51,013</b>	<b>22,384</b>	<b>3,</b>
<b>Payroll Taxes</b>													
Payroll Taxes	1,414	8,476	564	144	811	2,558	3,008	9,086	2,244	4,343	26,255	15,024	2,
Pension	272	1,754	113	32	150	523	586	1,873	473	904	5,120	3,216	
401K	357	2,325	150	42	200	692	776	2,476	622	1,199	6,775	4,260	
Health Insurance	1,457	10,132	510	165	950	5,252	3,616	13,298	3,279	5,974	33,121	22,930	3,
Other Benefits	101	702	37	10	65	354	250	914	227	415	2,293	1,588	
<b>Total Benefits and Taxes</b>	<b>3,601</b>	<b>23,380</b>	<b>1,314</b>	<b>393</b>	<b>2,176</b>	<b>9,389</b>	<b>8,236</b>	<b>27,557</b>	<b>6,845</b>	<b>12,835</b>	<b>73,564</b>	<b>47,918</b>	<b>7,</b>

WATER SERVICE CORPORATION

SE 50 - Summary

Distribution of Direct Salaries and Benefits  
 Period Ended 03/31/07

	74-0464	75-0760	79-0485	80-0500	83-0800	86-0900	87-0935	88-0645	89-0560	90-0500	91-0640	92-0651	93-000
	Southland	United Utility Co.	Tega Cay	CWS Inc. of NC	CWS Systems	Carolina Trace	Transylvania	Mid-County	Lake Utilities	UI of FLA	Miles Grant	Tenn. Wtr Serv.	Bio-Tech
<b>Operators Salary</b>													
Illinois													
Florida								52,602	121,526	93,383	47,185		
North Carolina				627,608	122,196	22,512	29,871						4,375
South Carolina	5,471	34,407	42,904										
Louisiana													
Maryland													
Virginia													
Georgia													
Pennsylvania													
Mississippi													
New Jersey													
Nevada													
Indiana													
Ohio													
Arizona													
Kentucky													
Bio-Tech													529,
<b>Total Operator Salary</b>	<b>5,471</b>	<b>34,407</b>	<b>42,904</b>	<b>627,608</b>	<b>122,196</b>	<b>22,512</b>	<b>29,871</b>	<b>52,602</b>	<b>121,526</b>	<b>93,383</b>	<b>47,185</b>	<b>4,375</b>	<b>529,</b>
<b>Office Salary</b>													
Florida Office	0	0	0	0	0	0	0	3,690	17,628	14,446	2,920		0
North Carolina Office	0	0	0	97,953	29,153	6,868	6,735	0	0	0	0	910	0
South Carolina Office	640	4,335	9,693	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Northbrook Office													
<b>Total Office Salary</b>	<b>640</b>	<b>4,335</b>	<b>9,693</b>	<b>97,953</b>	<b>29,153</b>	<b>6,868</b>	<b>6,735</b>	<b>3,690</b>	<b>17,628</b>	<b>14,446</b>	<b>2,920</b>	<b>910</b>	
Payroll Taxes	573	3,691	4,883	63,515	13,890	2,689	3,390	5,513	13,862	10,594	4,890	484	47,
Pension	123	733	1,050	13,580	3,053	591	739	1,082	2,728	2,171	943	108	9,
401K	163	973	1,391	17,979	4,042	784	979	1,432	3,613	2,870	1,250	141	12,
Health Insurance	875	5,431	7,363	95,337	22,332	4,125	5,598	6,901	21,444	14,704	5,807	854	77,
Other Benefits	59	376	508	6,610	1,546	285	387	477	1,486	1,319	402	57	5,
<b>Total Benefits and Taxes:</b>	<b>1,793</b>	<b>11,204</b>	<b>15,195</b>	<b>197,621</b>	<b>44,863</b>	<b>8,474</b>	<b>11,093</b>	<b>15,410</b>	<b>43,133</b>	<b>31,358</b>	<b>13,292</b>	<b>1,644</b>	<b>153,</b>

WATER SERVICE CORPORATION

SE 50 - Summary

Distribution of Direct Salaries and Benefits  
 Period Ended 03/31/07

	107-0691 Pennbrooke	103-0690 UI Sandhaven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson	109-0699 Sandy Creek	133-0123 Sky Ranch Wtr Serv	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-09 Nero
<b>Operators Salary</b>													
Illinois													
Florida	31,776	29,735	10,083	35,827	20,936	1,882	3,435	11,652					
North Carolina										57,664	965	10,161	6,
South Carolina													
Louisiana													
Maryland													
Virginia													
Georgia													
Pennsylvania													
Mississippi													
New Jersey													
Nevada									7,052				
Indiana													
Ohio													
Arizona													
Kentucky													
Bio-Tech													
<b>Total Operator Salary</b>	<b>31,776</b>	<b>29,735</b>	<b>10,083</b>	<b>35,827</b>	<b>20,936</b>	<b>1,882</b>	<b>3,435</b>	<b>11,652</b>	<b>7,052</b>	<b>57,664</b>	<b>965</b>	<b>10,161</b>	<b>6,</b>
<b>Office Salary</b>													
Florida Office	3,703	1,752	434	5,127	2,075	286	523	502	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	9,166	1,043	5,233	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	2,645	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Northbrook Office	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Office Salary</b>	<b>3,703</b>	<b>1,752</b>	<b>434</b>	<b>5,127</b>	<b>2,075</b>	<b>286</b>	<b>523</b>	<b>502</b>	<b>2,645</b>	<b>9,166</b>	<b>1,043</b>	<b>5,233</b>	<b>0</b>
<b>Payroll Taxes</b>	<b>3,446</b>	<b>2,956</b>	<b>1,631</b>	<b>4,043</b>	<b>2,267</b>	<b>209</b>	<b>389</b>	<b>1,188</b>	<b>890</b>	<b>6,174</b>	<b>172</b>	<b>1,404</b>	<b>0</b>
Pension	701	642	215	835	469	44	80	246	188	1,352	40	308	0
401K	928	850	285	1,105	621	60	107	328	250	1,791	53	406	0
Health Insurance	4,367	3,395	1,370	5,912	3,214	293	536	1,581	1,328	9,362	242	2,228	0
Other Benefits	304	234	93	411	224	20	36	109	92	650	15	152	0
<b>Total Benefits and Taxes:</b>	<b>9,746</b>	<b>8,077</b>	<b>2,994</b>	<b>12,306</b>	<b>6,795</b>	<b>626</b>	<b>1,147</b>	<b>3,452</b>	<b>2,748</b>	<b>19,320</b>	<b>528</b>	<b>4,498</b>	<b>2,</b>

WATER SERVICE CORPORATION

SE 50 - Summary

Distribution of Direct Salaries and Benefits

Period Ended 03/31/07

	140-0140 UI of Cent NV	150-0150 Wtr Serv Co IN	151-0151 IN Wtr Serv	160-0160 Wtr Serv Corp KY	165-1250 Wtr Serv Co of GA
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**Operators Salary**

Illinois		780	2,395		
Florida					
North Carolina				3,714	
South Carolina					4,924
Louisiana					
Maryland					
Virginia					
Georgia					36,213
Pennsylvania					
Mississippi					
New Jersey					
Nevada	142,552				
Indiana		4,291	13,187		
Ohio					
Arizona					
Kentucky				99,241	
Bio-Tech					

Total Operator Salary	142,552	5,071	15,582	107,955	41,142
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**Office Salary**

Florida Office	0	0	0	0	0
North Carolina Office	0	0	0	0	0
South Carolina Office	0	0	0	0	0
Georgia Office	0	0	0	0	2,915
Nevada Office	42,524	0	0	0	0
Mississippi Office	0	0	0	0	0
Maryland Office	0	0	0	0	0
Louisiana Office	0	0	0	0	0
Arizona Office	0	0	0	0	0
Kentucky Office	0	0	0	22,990	0
Illinois Office	0	428	1,315	0	0
Northbrook Office					

Total Office Salary	42,524	428	1,315	22,990	2,915
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Payroll Taxes	16,283	562	1,720	13,253	3,993
Pension	3,673	113	348	2,514	840
401K	4,863	149	463	3,329	1,111
Health Insurance	24,528	651	2,008	13,899	5,866
Other Benefits	1,700	48	138	1,311	406

Total Benefits and Taxes	51,047	1,523	4,677	39,306	12,216
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**Jackie Tribble**

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**From:** Michele Parks  
**Sent:** Monday, February 18, 2008 1:11 PM  
**To:** Jackie Tribble  
**Subject:** June Allocations Manual in PDF  
**Attachments:** SE.90.June.2007.pdf; Jun 2007 WSC Alloc.pdf; June Auto Alloc.pdf; se50.june07michelle.pdf

DOCUMENT NUMBER - DATE

01272 FEB 18 8

FPSC-COMMISSION CLERK

2/18/2008

DISTRIBUTION OF EXPENSES BETWEEN OPERATING COMPANIES  
 Calculation of Customer Equivalent Percentages  
 6/30/07

2/18/2008  
 1:00 PM

	Allocation of NC Offices		Allocation of SC Offices		Allocation of Florida Office		Allocation of Maryland Office		Allocation of Nevada Office		Allocation of Louisiana Office and Auto	
	C.E.	%	C.E.	%	C.E.	%	C.E.	%	C.E.	%	C.E.	%
<b>NORTH CAROLINA</b>												
CNC *	30,273	61.73%										
Carolina Trace	2,133	4.35%										
Transylvania	2,069	4.22%										
CWS Systems	8,997	18.34%										
Elk River	335	0.68%										
North Topsail	2,829	5.77%										
Carolina Pines	329	0.67%										
Bradfield Farms	1,609	3.28%										
Nero	191	0.39%										
<b>SOUTH CAROLINA</b>												
CWS			13,774	57.95%								
Southland			174	0.73%								
United Utilities			1,171	4.93%								
Tega Cay			2,605	10.96%								
Utilities Services of SC			6,046	25.44%								
<b>VIRGINIA</b>												
Colchester							169	1.32%				
Massanutten							3,648	28.50%				
<b>FLORIDA</b>												
Tierre Verde					508	0.77%						
Mid-County					2,075	3.15%						
Lake Placid					207	0.31%						
Lake Utilities					9,901	15.05%						
Utilities, Inc. of Florida					8,080	12.28%						
Miles Grant					1,644	2.50%						
Eastlake					902	1.37%						
Pebble Creek					2,203	3.35%						
Alafaya					7,297	11.09%						
Utilities, Inc. of Longwood					1,785	2.71%						
Wedgefield Utilities, Inc.					2,323	3.53%						
Cypress Lakes					1,776	2.70%						
Eagle Ridge					2,531	3.85%						
Sanlando					16,427	24.96%						
Sandalhaven					1,045	1.59%						
Bayside					244	0.37%						
Southgate					2,844	4.32%						
Sandy Creek					290	0.44%						
Labrador					1,176	1.79%						
Pennbrooke					2,088	3.17%						
Hutchinson Island					294	0.45%						
Hutchinson Island Irrigation					161	0.24%						
<b>TENNESSEE</b>												
Tennessee Water Service	279	0.57%										
<b>MARYLAND</b>												
Utilities, Inc. of Maryland							0	0.00%				
Green Ridge Utilities							928	7.25%				
Maryland Water Service							1,095	8.55%				
Provinces							1,508	11.78%				
<b>PENNSYLVANIA</b>												
Utilities, Inc. of Pennsylvania							2,161	16.88%				
Penn Estates							2,549	19.91%				
Westgate							743	5.80%				
<b>NEVADA</b>												
Utilities, Inc. of Nevada									3,233	18.73%		
Spring Creek									4,163	24.11%		
Sky Ranch									579	3.35%		
Utilities, Inc. of Central Nevada									9,290	53.81%		
<b>LOUISIANA</b>												
Louisiana Water Service										7,545	50.36%	
UI of Louisiana										7,437	42.64%	
	49,044	100.0%	23,770	100.0%	65,891	100.0%	12,831	100.0%	17,265	100.0%	14,982	100.0%

DOCUMENT NUMBER & DATE  
 01272 FEB 18 08  
 FPSC-COMMISSION CLERK

DISTRIBUTION OF EXPENSES BETWEEN OPERATING COMPANIES  
 Calculation of Customer Equivalent Percentages  
 6/30/07

2/18/2008  
 1:00 PM

(Eddie Baldwin)

	Western Regional Office			Whispering Pines Office			Sugar Mountain Office		
	Sub	C.E.	%	Sub	C.E.	%	Sub	C.E.	%
	501	2,018		509	1,048		501	2,018	
	505	243		510	735		505	243	
	506	78		513	99		506	78	
	514	343		515	237		514	543	
	519	711		517	44		519	711	
	527	455		523	228		527	455	
	528	188		524	422		528	188	
	530	33		525	115		530	33	
	532	139		529	719		532	139	
	533	45		531	100		533	45	
	535	238		534	0		535	238	
	536	252		541	395		536	252	
	537	340		542	413		537	340	
	572	217		547	163		572	217	
	579	92		573	697		579	92	
	856	33		595	1,202		856	33	
	873	229		851	182		873	229	
				857	225				
				862	44				
				863	0				
				867	729				
				869	471				
				870	30				
				872	27				
				874	76				
Total CNC		<u>5,854</u>	47.67%		<u>8,401</u>	64.21%		<u>5,854</u>	47.67%
	801	1,386		810	102		801	1,386	
	802	2,218		812	53		802	2,218	
	808	138		813	24		808	138	
				814	44				
				815	115				
				816	44				
				817	87				
				818	47				
				819	1,205				
				820	95				
				821	33				
				823	0				
				824	296				
				825	46				
				826	30				
Total CVS Systems		<u>3,742</u>	30.47%		<u>2,221</u>	16.97%		<u>3,742</u>	30.47%
Other:									
Transylvania	905	2,069	16.85%				905	2,069	16.85%
Tennessee	651	279	2.27%				651	279	2.27%
Carolina Trace				900	2,133	16.30%			
Carolina Pines				925	329	2.51%			
Elk River	830	335	2.73%				830	335	2.73%
Total C.E.		<u>12,279</u>	100.0%		<u>13,084</u>	100.0%		<u>12,279</u>	100.0%

Company	_____	Effective Date	12/31/06
Period	12	# Lines	_____
Journal	WSC.RB.CYA	Debits	17,291,306.75
Batch	_____	Credits	17,291,306.75

<u>Co.</u>	<u>Sub</u>	<u>Account Number</u>	<u>Description</u>	<u>Debit</u>
005	8000	3036089	rate base alloc 0307	549.00
005	8000	3406090	rate base alloc 0307	15,710.00
005	8000	3406091	rate base alloc 0307	7,442.00
005	8000	3466093	rate base alloc 0307	698.00
005	8000	3466094	rate base alloc 0307	1,968.00
005	8000	3466097	rate base alloc 0307	1,385.00
005	8000		rate base alloc 0307	
005	8000		rate base alloc 0307	
005	8000	1083090	rate base alloc 0307	
005	8000	1083091	rate base alloc 0307	
005	8000	1083093	rate base alloc 0307	
005	8000	1083094	rate base alloc 0307	
005	8000	1083097	rate base alloc 0307	
005	8000		rate base alloc 0307	
005	8000		rate base alloc 0307	
005	8000	1052091	rate base alloc 0307	
005	8000	1052093	rate base alloc 0307	
005	8000		rate base alloc 0307	
005	8000		rate base alloc 0307	
005	8000	1862043	rate base alloc 0307	1,057.00
005	8000	1862048	rate base alloc 0307	
005	8000	1872030	rate base alloc 0307	
005	8000		rate base alloc 0307	
005	8000		rate base alloc 0307	
005	8000		rate base alloc 0307	
005	8000		rate base alloc 0307	
005	8000		rate base alloc 0307	
005	8000		rate base alloc 0307	
005	8000	3406010	rate base alloc 0307	4,236.00
005	8000	3406020	rate base alloc 0307	6,781.00

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005	8000	3406110 rate base alloc 0307	7,004.00
005	8000	3406120 rate base alloc 0307	1,880.00
005	8000	rate base alloc 0307	
005	8000	rate base alloc 0307	
005	8000	1081010 rate base alloc 0307	
005	8000	1081020 rate base alloc 0307	
005	8000	3406150 rate base alloc 0307	
005	8000	3406160 rate base alloc 0307	
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005	8000	rate base alloc 0307	
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005	8000	1901000 rate base alloc 0307	
005	8000	2334002 rate base alloc 0307	
002	8000	1451005 rate base alloc 0307	16,100.00
		rate base alloc 0307	
006	8000	3036089 rate base alloc 0307	126.00
006	8000	3406090 rate base alloc 0307	3,615.00
006	8000	3406091 rate base alloc 0307	1,712.00
006	8000	3466093 rate base alloc 0307	161.00
006	8000	3466094 rate base alloc 0307	474.00
006	8000	3466097 rate base alloc 0307	319.00
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006	8000	rate base alloc 0307	
006	8000	1083090 rate base alloc 0307	
006	8000	1083091 rate base alloc 0307	
006	8000	1083093 rate base alloc 0307	
006	8000	1083094 rate base alloc 0307	
006	8000	1083097 rate base alloc 0307	
006	8000	rate base alloc 0307	
006	8000	rate base alloc 0307	
006	8000	1052091 rate base alloc 0307	
006	8000	1052093 rate base alloc 0307	
006	8000	rate base alloc 0307	
006	8000	rate base alloc 0307	
006	8000	1862043 rate base alloc 0307	255.00
006	8000	1862048 rate base alloc 0307	
006	8000	1872030 rate base alloc 0307	
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006	8000	rate base alloc 0307	
006	8000	3406010 rate base alloc 0307	498.00
006	8000	3406020 rate base alloc 0307	798.00
006	8000	3406110 rate base alloc 0307	824.00
006	8000	3406120 rate base alloc 0307	221.00
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006	8000	1081020 rate base alloc 0307	
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006	8000	1901000 rate base alloc 0307	
006	8000	2334002 rate base alloc 0307	
002	8000	1451006 rate base alloc 0307	2,922.00
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007	8000	3466097 rate base alloc 0307	55.00
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007	8000	1083093 rate base alloc 0307	
007	8000	1083094 rate base alloc 0307	
007	8000	1083097 rate base alloc 0307	
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007	8000	1052093 rate base alloc 0307	

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007	8000	1872030 rate base alloc 0307	
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007	8000	3406120 rate base alloc 0307	74.00
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007	8000	1081020 rate base alloc 0307	
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007	8000	2334002 rate base alloc 0307	
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008	8000	3406091 rate base alloc 0307	1,365.00
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008	8000	1083097 rate base alloc 0307	
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009	8000	3406091 rate base alloc 0307	1,931.00



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014	8000	1083093 rate base alloc 0307	
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016	8000	1083094 rate base alloc 0307	
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016	8000	3406020 rate base alloc 0307	4,787.00
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016	8000	1081020 rate base alloc 0307	
016	8000	3406150 rate base alloc 0307	
016	8000	3406160 rate base alloc 0307	
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016	8000	2334002 rate base alloc 0307	
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017	8000	3406091 rate base alloc 0307	3,824.00
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017	8000	1083093 rate base alloc 0307	
017	8000	1083094 rate base alloc 0307	
017	8000	1083097 rate base alloc 0307	
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017	8000	1052091 rate base alloc 0307	
017	8000	1052093 rate base alloc 0307	
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	4,944.00
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2,995.00	(2,995.00)
546.00	(546.00)
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17,370.00	(58,862.00)

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313.00	(313.00)
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745.00	(745.00)
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273.00	(273.00)
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118.00	(118.00)
375.00	(375.00)
281.00	(281.00)
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	1,064.00
	1,099.00
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418.00	(418.00)

807.00	(807.00)
666.00	(666.00)
121.00	(121.00)
	(2,012.00)
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480.00	(480.00)
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1,381.00	(1,381.00)
134.00	(134.00)
415.00	(415.00)
318.00	(318.00)
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998.00	(998.00)
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418.00	(418.00)
807.00	(807.00)
666.00	(666.00)
121.00	(121.00)
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31.00	(31.00)
98.00	(98.00)
73.00	(73.00)
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105.00	(105.00)
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343.00	(343.00)
263.00	(263.00)
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674.00	(674.00)
489.00	(489.00)
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418.00	(418.00)
807.00	(807.00)
666.00	(666.00)
121.00	(121.00)
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58.00	(58.00)
187.00	(187.00)
138.00	(138.00)
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680.00	(680.00)
489.00	(489.00)
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366.00	(366.00)
706.00	(706.00)
582.00	(582.00)
106.00	(106.00)
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166.00	(166.00)
513.00	(513.00)
394.00	(394.00)
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1,513.00	(1,513.00)
1,248.00	(1,248.00)
228.00	(228.00)
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611.00	(611.00)
544.00	(544.00)
53.00	(53.00)
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125.00	(125.00)
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	86.00
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	581.00



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	961.00
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366.00	(366.00)
706.00	(706.00)
582.00	(582.00)
106.00	(106.00)
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214.00	(214.00)
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17,548.00	(17,548.00)
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6,182.00	(6,182.00)
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22,666.00	(22,666.00)
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22,388.00	(22,388.00)
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3,368.00	(3,368.00)
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59,450.00	(194,252.00)
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29,448.00	(29,448.00)
24,294.00	(24,294.00)
4,430.00	(4,430.00)
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38,237.00	(38,237.00)
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49.00	(49.00)
44.00	(44.00)
4.00	(4.00)
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10.00	(10.00)
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209.00	(209.00)

403.00	(403.00)
333.00	(333.00)
61.00	(61.00)
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17.00	(17.00)
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859.00	(859.00)
83.00	(83.00)
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198.00	(198.00)
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1,082.00	(1,082.00)
197.00	(197.00)
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963.00	(963.00)
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655.00	(655.00)
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2,925.00	(2,925.00)
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910.00	(910.00)
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2,099.00	(2,099.00)
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16,912.00	(16,912.00)
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	16,892.00
	4,535.00
	47,998.00
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12,404.00	(12,404.00)
10,233.00	(10,233.00)
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6,662.00	(6,662.00)
41,195.00	(136,909.00)

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2,643.00	(2,643.00)
256.00	(256.00)
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609.00	(609.00)
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	1,495.00
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273.00	(273.00)
	(4,527.00)
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	9,105.00
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3,643.00	(3,643.00)
354.00	(354.00)
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840.00	(840.00)
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	584.00
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668.00	(668.00)
	(11,067.00)
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9,516.00	(9,516.00)
924.00	(924.00)
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2,193.00	(2,193.00)
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2,723.00	(2,723.00)
2,246.00	(2,246.00)
410.00	(410.00)
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10,085.00	(10,085.00)
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374.00	(374.00)
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	664.00
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273.00	(273.00)
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433.00	(433.00)
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501.00	(501.00)
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	137.00
	37.00
	390.00
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52.00	(52.00)
101.00	(101.00)
83.00	(83.00)
15.00	(15.00)
	(251.00)
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857.00	(857.00)
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233.00	(233.00)

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	1,596.00
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628.00	(628.00)
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998.00	(998.00)
182.00	(182.00)
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5,345.00	(5,345.00)
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7,015.00	(7,015.00)
681.00	(681.00)
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7,362.00	(7,362.00)
6,073.00	(6,073.00)
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20,093.00	(65,805.00)

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11,565.00	(11,565.00)
10,299.00	(10,299.00)
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2,374.00	(2,374.00)
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	6,811.00
	10,903.00
	11,261.00
	3,024.00
	31,999.00

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8,270.00	(8,270.00)
6,822.00	(6,822.00)
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4,057.00	(4,057.00)
26,058.00	(86,288.00)
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35,553.00	(35,553.00)
3,450.00	(3,450.00)
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8,195.00	(8,195.00)
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40,844.00	(40,844.00)
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14,004.00	(14,004.00)
106,621.00	(347,871.00)
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	35,687.00
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9,770.00	(9,770.00)
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844.00	(844.00)
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2,005.00	(2,005.00)
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9,984.00	(9,984.00)
8,237.00	(8,237.00)
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26,076.00	(85,082.00)
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9,379.00	(9,379.00)
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4,305.00	(4,305.00)
28,471.00	(94,023.00)
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74,191.00	(74,191.00)
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26,025.00	(26,025.00)
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41,550.00	(41,550.00)
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6,250.00	(6,250.00)
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4,393.00	(4,393.00)
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6,989.00	(6,989.00)
1,274.00	(1,274.00)
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3,346.00	(3,346.00)
23,729.00	(77,879.00)
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12,774.00	(12,774.00)
11,376.00	(11,376.00)
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2,622.00	(2,622.00)
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183.00	(183.00)
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416.00	(416.00)
76.00	(76.00)
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6,739.00	(6,739.00)
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12,213.00	(12,213.00)
1,185.00	(1,185.00)
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166,804.00	(166,804.00)
137,608.00	(137,608.00)
25,093.00	(25,093.00)
	(416,004.00)

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976.00	(976.00)

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8,896.00	(8,896.00)
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333.00	(333.00)
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	1,596.00
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	442.00
	4,683.00
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628.00	(628.00)
1,210.00	(1,210.00)
998.00	(998.00)
182.00	(182.00)
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117.00	(117.00)
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278.00	(278.00)
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76,511.00	(76,511.00)
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117.00	(117.00)
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278.00	(278.00)
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	192.00
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	1,246.00
	1,994.00
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	5,853.00
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784.00	(784.00)
1,513.00	(1,513.00)
1,248.00	(1,248.00)
228.00	(228.00)
	(3,773.00)
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476.00	(476.00)
3,789.00	(12,319.00)
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3,437.00	(3,437.00)
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25,716.00	(25,716.00)
21,215.00	(21,215.00)
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5,873.00	(5,873.00)
56,356.00	(180,814.00)
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5,590.00	(5,590.00)
543.00	(543.00)
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1,289.00	(1,289.00)
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1,199.00	(1,199.00)
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24,879.00	(82,331.00)

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134.00	(134.00)
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318.00	(318.00)
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628.00	(628.00)

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998.00	(998.00)
182.00	(182.00)
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544.00	(544.00)
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136.00	(136.00)
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323.00	(323.00)
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228.00	(228.00)
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376.00	(376.00)
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643.00	(643.00)
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	31,092.00

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736.00	(736.00)
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6,656.00	(6,656.00)
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2,986.00	(2,986.00)
19,952.00	(65,828.00)



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914.00	(914.00)
89.00	(89.00)
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211.00	(211.00)
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471.00	(471.00)
908.00	(908.00)
749.00	(749.00)
137.00	(137.00)
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360.00	(360.00)
2,545.00	(8,355.00)

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2,839.00	(2,839.00)
275.00	(275.00)
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654.00	(654.00)
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3,429.00	(3,429.00)
2,829.00	(2,829.00)
516.00	(516.00)
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1,118.00	(1,118.00)
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47,189.00	(47,189.00)
42,024.00	(42,024.00)
4,079.00	(4,079.00)
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9,686.00	(9,686.00)
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033	8000	3917000 alloc vehicles	6223.00	
033	8000	1082000 alloc vehicles		3895.00
033	8000	2334002 alloc vehicles		6223.00
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034	8000	3917000 alloc vehicles	114556.00	
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035	8000	2334002 alloc vehicles	1678.00	
035	8000	3917000 alloc vehicles	4994.00	
035	8000	1082000 alloc vehicles	258483.00	
035	8000	2334002 alloc vehicles	448513.00	
035	8000	1082000 alloc vehicles		1678.00
035	8000	2334002 alloc vehicles		4994.00
035	8000	2334002 alloc vehicles		258483.00
035	8000	3917000 alloc vehicles		448513.00
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036	8000	3917000 alloc vehicles	9053.00	
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036	8000	1082000 alloc vehicles		3041.00
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036	8000	2334002 alloc vehicles		142239.00
036	8000	3917000 alloc vehicles		216511.00
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044	8000	3917000 alloc vehicles	1313.00	
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044	8000	2334002 alloc vehicles	201339.00	
044	8000	1082000 alloc vehicles		441.00
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044	8000	2334002 alloc vehicles		140033.00
044	8000	3917000 alloc vehicles		201339.00

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047	8000	3917000 alloc vehicles	4378.00	
047	8000	1082000 alloc vehicles	13042.00	
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047	8000	1082000 alloc vehicles		1470.00
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047	8000	3917000 alloc vehicles		18031.00
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050	8000	3917000 alloc vehicles	688.00	
050	8000	1082000 alloc vehicles		231.00
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051	8000	3917000 alloc vehicles	21628.00	
051	8000	1082000 alloc vehicles		15293.00
051	8000	2334002 alloc vehicles		21628.00
052	8000	2334002 alloc vehicles	871.00	
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052	8000	1082000 alloc vehicles	66457.00	
052	8000	2334002 alloc vehicles	91907.00	
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053	8000	1082000 alloc vehicles		52490.00
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055	8000	2334002 alloc vehicles		37670.00
055	8000	3917000 alloc vehicles		46450.00
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056	8000	3917000 alloc vehicles	18948.00	
056	8000	1082000 alloc vehicles		11861.00
056	8000	2334002 alloc vehicles		18948.00
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057	8000	3917000 alloc vehicles	1117.00	
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057	8000	2334002 alloc vehicles		1117.00
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068	8000	3917000 alloc vehicles	67816.00	
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070	8000	2334002 alloc vehicles		311592.00
070	8000	3917000 alloc vehicles		443595.00
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071	8000	1082000 alloc vehicles		190904.00
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072	8000	3917000 alloc vehicles	67466.00	
072	8000	1082000 alloc vehicles		49353.00
072	8000	2334002 alloc vehicles		67466.00



073	8000	2334002 alloc vehicles	70345.00	
073	8000	3917000 alloc vehicles	96164.00	
073	8000	1082000 alloc vehicles		70345.00
073	8000	2334002 alloc vehicles		96164.00
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074	8000	1082000 alloc vehicles		5494.00
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075	8000	3917000 alloc vehicles	53389.00	
075	8000	1082000 alloc vehicles		36986.00
075	8000	2334002 alloc vehicles		53389.00
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079	8000	3917000 alloc vehicles	118706.00	
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080	8000	1082000 alloc vehicles	660446.00	
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083	8000	1082000 alloc vehicles		318340.00
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087	8000	3917000 alloc vehicles	116967.00	
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087	8000	2334002 alloc vehicles		116967.00
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089	8000	3917000 alloc vehicles	376157.00	
089	8000	1082000 alloc vehicles		275165.00
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090	8000	2334002 alloc vehicles	3256.00	
090	8000	3917000 alloc vehicles	9695.00	
090	8000	1082000 alloc vehicles	1580802.00	
090	8000	2334002 alloc vehicles	2123534.00	
090	8000	1082000 alloc vehicles		3256.00
090	8000	2334002 alloc vehicles		9695.00

090	8000	2334002 alloc vehicles		1580802.00
090	8000	3917000 alloc vehicles		2123534.00
091	8000	2334002 alloc vehicles	45696.00	
091	8000	3917000 alloc vehicles	62468.00	
091	8000	1082000 alloc vehicles		45696.00
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093	8000	3917000 alloc vehicles	213.56	
093	8000	1082000 alloc vehicles		71.94
093	8000	2334002 alloc vehicles		213.56
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094	8000	3917000 alloc vehicles	6100.00	
094	8000	1082000 alloc vehicles		4462.00
094	8000	2334002 alloc vehicles		6100.00
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103	8000	3917000 alloc vehicles	39697.00	
103	8000	1082000 alloc vehicles		29038.00
103	8000	2334002 alloc vehicles		39697.00
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104	8000	3917000 alloc vehicles	9273.00	
104	8000	1082000 alloc vehicles		6784.00
104	8000	2334002 alloc vehicles		9273.00
105	8000	2334002 alloc vehicles	79031.00	
105	8000	3917000 alloc vehicles	108037.00	
105	8000	1082000 alloc vehicles		79031.00
105	8000	2334002 alloc vehicles		108037.00
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106	8000	1082000 alloc vehicles		32677.00
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107	8000	1082000 alloc vehicles		58020.00
107	8000	2334002 alloc vehicles		79314.00
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108	8000	3917000 alloc vehicles	11149.00	
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108	8000	2334002 alloc vehicles		11149.00
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109	8000	3917000 alloc vehicles	10998.00	
109	8000	1082000 alloc vehicles		8045.00
109	8000	2334002 alloc vehicles		10998.00

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120	8000	1082000 alloc vehicles		100091.00
120	8000	2334002 alloc vehicles		159894.00
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121	8000	3917000 alloc vehicles	18586.00	
121	8000	1082000 alloc vehicles		11635.00
121	8000	2334002 alloc vehicles		18586.00
122	8000	2334002 alloc vehicles	56906.00	
122	8000	3917000 alloc vehicles	90906.00	
122	8000	1082000 alloc vehicles		56906.00
122	8000	2334002 alloc vehicles		90906.00
123	8000	2334002 alloc vehicles	6765.00	
123	8000	3917000 alloc vehicles	10806.00	
123	8000	1082000 alloc vehicles		6765.00
123	8000	2334002 alloc vehicles		10806.00
133	8000	2334002 alloc vehicles	11657.00	
133	8000	3917000 alloc vehicles	20516.00	
133	8000	1082000 alloc vehicles		11657.00
133	8000	2334002 alloc vehicles		20516.00
135	8000	1082000 alloc vehicles	96823.00	
135	8000	2334002 alloc vehicles	100340.00	
135	8000	2334002 alloc vehicles	119990.00	
135	8000	3917000 alloc vehicles	130461.00	
135	8000	2334002 alloc vehicles		96823.00
135	8000	1082000 alloc vehicles		100340.00
135	8000	3917000 alloc vehicles		119990.00
135	8000	2334002 alloc vehicles		130461.00
140	8000	2334002 alloc vehicles	187019.00	
140	8000	3917000 alloc vehicles	329161.00	
140	8000	1082000 alloc vehicles		187019.00
140	8000	2334002 alloc vehicles		329161.00
150	8000	2334002 alloc vehicles	10343.00	
150	8000	3917000 alloc vehicles	17250.00	
150	8000	1082000 alloc vehicles		10343.00
150	8000	2334002 alloc vehicles		17250.00
151	8000	2334002 alloc vehicles	30677.00	
151	8000	3917000 alloc vehicles	51161.00	
151	8000	1082000 alloc vehicles		30677.00
151	8000	2334002 alloc vehicles		51161.00
160	8000	1082000 alloc vehicles	350207.00	
160	8000	2334002 alloc vehicles	351858.00	
160	8000	2334002 alloc vehicles	418537.00	
160	8000	3917000 alloc vehicles	423452.00	
160	8000	2334002 alloc vehicles		350207.00
160	8000	1082000 alloc vehicles		351858.00
160	8000	3917000 alloc vehicles		418537.00
160	8000	2334002 alloc vehicles		423452.00
165	8000	2334002 alloc vehicles	38466.00	
165	8000	3917000 alloc vehicles	48819.00	

165	8000	1082000 alloc vehicles		38466.00	
165	8000	2334002 alloc vehicles		48819.00	
			29958474.00	29958474.00	0.00

10108692.50 10108692.50 0.00

CO# \_\_\_\_\_  
 PERIOD \_\_\_\_\_ 06 \_\_\_\_\_  
 JOURNAL: \_\_\_\_\_ se50.a \_\_\_\_\_  
 BATCH \_\_\_\_\_

EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

CODING		LINE DESCRIPTION	DEBIT
002	8000	6049010 se50.a	
002	8000	6049011 se50.a	
002	8000	6049012 se50.a	
002	8000	6049015 se50.a	
002	8000	6049020 se50.a	
002	8000	6049050 se50.a	
002	8000	6049055 se50.a	
002	8000	6049060 se50.a	
002	8000	6049065 se50.a	
002	8000	6049066 se50.a	
002	8000	6049067 se50.a	
002	8000	6049070 se50.a	
002	8000	6049080 se50.a	
002	8000	6049090 se50.a	
002	8000	1451093 se50.a	
093	8000	2334002 se50.a	
093	8000	7758390 se50.a	

6/30/2007

0.00

0.00

0.00

CREDIT

WATER SERVICE CORPORATION  
**SE 50 - Summary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

	Total	Water Service Corp.	05-0010 Apple Canyon	06-0014 Camelot	07-0018 Charmar	08-0022 Cherry Hill	09-0026 Clarendon Hills	11-0034 County Line	12-0038 Del Mar	13-0042 Ferson Creek	14-0046 Galena Territory	15-0050 Killarney	16-0054 Lake Holiday
<b>Operators Salary</b>													
Illinois	241,874		22,060	6,279	753	3,764	7,696	1,901	854	9,991	30,002	6,949	26,089
Florida	991,300												
North Carolina	957,311												
South Carolina	502,999												
Louisiana	144,652												
Maryland	102,392												
Virginia	99,866												
Georgia	100,877												
Pennsylvania	85,425												
Mississippi	22,700												
New Jersey	0												
Nevada	314,588												
Indiana	89,152												
Ohio	0												
Arizona	58,720												
Kentucky	127,601												
Bio-Tech	482,499												
<b>Total Operator Salary</b>	<b>4,321,956</b>	<b>0</b>	<b>22,060</b>	<b>6,279</b>	<b>753</b>	<b>3,764</b>	<b>7,696</b>	<b>1,901</b>	<b>854</b>	<b>9,991</b>	<b>30,002</b>	<b>6,949</b>	<b>26,089</b>
<b>Office Salary</b>													
Florida Office	128,394		0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	170,359		0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	83,713		0	0	0	0	0	0	0	0	0	0	0
Georgia Office	13,954		0	0	0	0	0	0	0	0	0	0	0
Nevada Office	78,123		0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	6,520		0	0	0	0	0	0	0	0	0	0	0
Maryland Office	27,997		0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	31,292		0	0	0	0	0	0	0	0	0	0	0
Arizona Office	23,680		0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	22,991		0	0	0	0	0	0	0	0	0	0	0
Illinois Office	31,055		2,008	484	79	385	535	176	54	835	3,864	527	2,864
Northbrook Office	1,286,871	1,286,871											
<b>Total Office Salary</b>	<b>1,904,949</b>	<b>1,286,871</b>	<b>2,008</b>	<b>484</b>	<b>79</b>	<b>385</b>	<b>535</b>	<b>176</b>	<b>54</b>	<b>835</b>	<b>3,864</b>	<b>527</b>	<b>2,864</b>
Payroll Taxes	453,481	76,990	2,207	482	81	347	482	185	56	749	2,632	558	2,572
Pension	123,191	33,769	483	103	14	83	116	40	10	180	634	122	618
401K	163,459	44,684	641	136	20	109	152	52	16	239	843	161	819
Health Insurance	775,191	43,947	3,070	694	122	567	790	353	104	1,233	3,806	1,052	4,227
Other Benefits	49,993	2,870	200	46	6	35	55	26	7	77	246	72	273
<b>Total Benefits and Taxes</b>	<b>1,565,315</b>	<b>202,260</b>	<b>6,601</b>	<b>1,461</b>	<b>243</b>	<b>1,141</b>	<b>1,595</b>	<b>656</b>	<b>193</b>	<b>2,478</b>	<b>8,161</b>	<b>1,965</b>	<b>8,509</b>



WATER SERVICE CORPORATION  
**SE 50 - Summary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

	17-0058 Lake Wildwood	18-0066 Northern Hills	20-0070 Lake Marian	21-0078 Wildwood	22-0082 Valentine	23-0086 Walk Up Woods	24-0090 Whispering Hills	25-0025 Holiday Hills	26-0096 Medina	27-0027 Westlake	28-0098 Cedar Bluff	29-0048 Harbor Ridge	30-0049 Great Northern	35-0110 Spring Creek
<b>Operators Salary</b>														
Illinois	9,400	4,401	4,576	2,399	981	3,364	49,206	3,435	6,050	8,078	2,178	7,518	6,018	
Florida														
North Carolina														
South Carolina														
Louisiana														
Maryland														
Virginia														
Georgia														
Pennsylvania														
Mississippi														
New Jersey														
Nevada														78,610
Indiana														
Ohio														
Arizona														
Kentucky														
Bio-Tech														
<b>Total Operator Salary</b>	<b>9,400</b>	<b>4,401</b>	<b>4,576</b>	<b>2,399</b>	<b>981</b>	<b>3,364</b>	<b>49,206</b>	<b>3,435</b>	<b>6,050</b>	<b>8,078</b>	<b>2,178</b>	<b>7,518</b>	<b>6,018</b>	<b>78,610</b>
<b>Office Salary</b>														
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	18,837
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	1,062	396	438	291	103	327	3,485	362	711	966	197	717	527	0
Northbrook Office														
<b>Total Office Salary</b>	<b>1,062</b>	<b>396</b>	<b>438</b>	<b>291</b>	<b>103</b>	<b>327</b>	<b>3,485</b>	<b>362</b>	<b>711</b>	<b>966</b>	<b>197</b>	<b>717</b>	<b>527</b>	<b>18,837</b>
Payroll Taxes	895	331	462	241	111	293	4,136	381	597	804	164	643	439	8,533
Pension	218	81	101	59	23	64	807	84	146	196	42	138	107	1,890
401K	290	107	135	78	30	83	1,073	111	195	260	54	183	141	2,511
Health Insurance	1,278	489	870	359	204	564	6,928	716	854	1,191	238	1,229	653	18,558
Other Benefits	81	34	55	22	11	36	446	42	55	76	16	79	45	1,200
<b>Total Benefits and Taxes</b>	<b>2,762</b>	<b>1,042</b>	<b>1,623</b>	<b>759</b>	<b>379</b>	<b>1,040</b>	<b>13,390</b>	<b>1,334</b>	<b>1,847</b>	<b>2,527</b>	<b>514</b>	<b>2,272</b>	<b>1,385</b>	<b>32,692</b>

WATER SERVICE CORPORATION

SE 50 - Summary

Distribution of Direct Salaries and Benefits  
Period Ended 06/30/07

	34-0120 UI of Nevada	36-0750 Louisiana Wtr. Serv.	38-0770 UI of LA	Mgmt to Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Massanutten	50-0245 Holiday Service	51-0251 Westgate	52-0250 UI of Penn	53-0255 Penn Estates	55-0264 Skidaway
<b>Operators Salary</b>														
Illinois										1,590				
Florida														
North Carolina				0	139	761	1,237	897	2,991		609	1,772	2,089	
South Carolina														18,494
Louisiana		72,848	71,804											
Maryland				0	28,514	15,213	32,690	18,116	2,858		1,693	582	1,997	
Virginia				0	8,792	1,396	2,268	1,647	76,164		1,117	3,250	3,833	
Georgia														64,647
Pennsylvania											6,262	26,921	44,895	
Mississippi														
New Jersey														
Nevada	38,051			0										
Indiana										2,720				
Ohio										0				
Arizona					224	1,228	1,995	1,448	4,825		983	2,859	3,372	
Kentucky														
Bio-Tech														
<b>Total Operator Salary</b>	<b>38,051</b>	<b>72,848</b>	<b>71,804</b>	<b>0</b>	<b>37,669</b>	<b>18,598</b>	<b>38,190</b>	<b>22,108</b>	<b>86,838</b>	<b>4,310</b>	<b>10,664</b>	<b>35,384</b>	<b>56,186</b>	<b>83,141</b>
<b>Office Salary</b>														
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	11,014
Nevada Office	14,629	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	345	1,892	3,075	2,233	7,438	0	1,515	4,406	5,197	0
Louisiana Office	0	15,759	15,533	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	857	0	0	0	0
Northbrook Office														
<b>Total Office Salary</b>	<b>14,629</b>	<b>15,759</b>	<b>15,533</b>	<b>0</b>	<b>345</b>	<b>1,892</b>	<b>3,075</b>	<b>2,233</b>	<b>7,438</b>	<b>857</b>	<b>1,515</b>	<b>4,406</b>	<b>5,197</b>	<b>11,014</b>
Payroll Taxes	4,483	6,482	6,391	0	2,960	1,608	2,877	1,876	6,884	449	853	3,153	4,482	6,875
Pension	1,011	1,660	1,635	0	751	402	657	481	1,737	106	220	807	1,028	1,540
401K	1,347	2,203	2,174	0	1,000	539	871	637	2,301	140	288	1,071	1,367	2,048
Health Insurance	8,146	14,197	13,983	0	7,256	2,787	4,528	3,613	12,514	670	1,339	4,866	6,664	9,518
Other Benefits	523	919	901	0	468	181	291	234	808	45	90	314	429	615
<b>Total Benefits and Taxes</b>	<b>15,510</b>	<b>25,461</b>	<b>25,084</b>	<b>0</b>	<b>12,435</b>	<b>5,517</b>	<b>9,224</b>	<b>6,841</b>	<b>24,244</b>	<b>1,410</b>	<b>2,790</b>	<b>10,211</b>	<b>13,970</b>	<b>20,596</b>

WATER SERVICE CORPORATION

SE 50 - Summary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

	56-0830 Elk River	57-0270 Montague	60-0280 Twin Lakes	61-0646 Tierre Verde	62-0641 Lake Placid	64-0643 East Lake	65-0290 Charleston Utilities	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 UI of Longwood	69-0649 Wedge- field	70-0298 Carolina Water Service	71-1300 Util Serv of SC	72-0672 Cypress Lakes
<b>Operators Salary</b>														
Illinois			12,934											
Florida				1,831	877	6,387		26,436	75,901	18,403	35,971			24,136
North Carolina	3,933	761												
South Carolina														
Louisiana												243,107	147,867	
Maryland		729												
Virginia		1,399												
Georgia														
Pennsylvania		7,347												
Mississippi							22,700							
New Jersey		0												
Nevada														
Indiana			69,337											
Ohio														
Arizona														
Kentucky		1,230												
Bio-Tech														
<b>Total Operator Salary</b>	<b>3,933</b>	<b>11,466</b>	<b>82,271</b>	<b>1,831</b>	<b>877</b>	<b>6,387</b>	<b>22,700</b>	<b>26,436</b>	<b>75,901</b>	<b>18,403</b>	<b>35,971</b>	<b>243,107</b>	<b>147,867</b>	<b>24,136</b>
<b>Office Salary</b>														
Florida Office	0	0	0	991	404	1,760	0	4,299	14,238	3,483	4,533	0	0	3,465
North Carolina Office	1,164	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	48,509	21,293	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	6,520	0	0	0	0	0	0	0
Maryland Office	0	1,896	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	6,969	0	0	0	0	0	0	0	0	0	0	0
Northbrook Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Office Salary</b>	<b>1,164</b>	<b>1,896</b>	<b>6,969</b>	<b>991</b>	<b>404</b>	<b>1,760</b>	<b>6,520</b>	<b>4,299</b>	<b>14,238</b>	<b>3,483</b>	<b>4,533</b>	<b>48,509</b>	<b>21,293</b>	<b>3,465</b>
<b>Payroll Taxes</b>	<b>433</b>	<b>1,032</b>	<b>6,640</b>	<b>214</b>	<b>98</b>	<b>647</b>	<b>2,279</b>	<b>2,409</b>	<b>6,944</b>	<b>1,689</b>	<b>3,105</b>	<b>19,015</b>	<b>12,937</b>	<b>2,122</b>
Pension	95	261	1,706	54	24	141	514	560	1,744	429	796	4,963	3,300	543
401K	126	350	2,270	73	32	187	683	742	2,316	568	1,057	6,593	4,385	719
Health Insurance	766	1,635	12,132	353	152	1,036	5,636	3,941	14,177	3,503	6,436	36,453	25,616	4,055
Other Benefits	48	105	783	24	9	65	364	255	914	226	416	2,351	1,653	260
<b>Total Benefits and Taxes</b>	<b>1,468</b>	<b>3,383</b>	<b>23,531</b>	<b>718</b>	<b>315</b>	<b>2,076</b>	<b>9,476</b>	<b>7,907</b>	<b>26,095</b>	<b>6,415</b>	<b>11,810</b>	<b>69,375</b>	<b>47,891</b>	<b>7,699</b>

WATER SERVICE CORPORATION

SE 50 - Summary

Distribution of Direct Salaries and Benefits  
 Period Ended 06/30/07

	73-0673 UI of Eagle Ridge	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Transylvania	88-0645 Mid- County	89-0660 Lake Utilities	90-0600 UI of FLA	91-0640 Miles Grant	92-0651 Tenn. Wtr Serv.
<b>Operators Salary</b>													
Illinois													
Florida	39,867												
North Carolina					636,911	132,433	38,716	32,928	46,225	126,726	89,609	46,347	15,508
South Carolina		6,055	36,862	45,580									
Louisiana													
Maryland													
Virginia													
Georgia													
Pennsylvania													
Mississippi													
New Jersey													
Nevada													
Indiana													
Ohio													
Arizona													
Kentucky													
Bio-Tech													
<b>Total Operator Salary</b>	<b>39,867</b>	<b>6,055</b>	<b>36,862</b>	<b>45,580</b>	<b>636,911</b>	<b>132,433</b>	<b>38,716</b>	<b>32,928</b>	<b>46,225</b>	<b>126,726</b>	<b>89,609</b>	<b>46,347</b>	<b>15,508</b>
<b>Office Salary</b>													
Florida Office	4,939	0	0	0	0	0	0	0	4,049	19,319	15,766	3,208	0
North Carolina Office	0	0	0	0	105,156	31,252	7,409	7,187	0	0	0	0	969
South Carolina Office	0	613	4,124	9,174	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Northbrook Office	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Office Salary</b>	<b>4,939</b>	<b>613</b>	<b>4,124</b>	<b>9,174</b>	<b>105,156</b>	<b>31,252</b>	<b>7,409</b>	<b>7,187</b>	<b>4,049</b>	<b>19,319</b>	<b>15,766</b>	<b>3,208</b>	<b>969</b>
<b>Payroll Taxes</b>													
Pension	880	131	705	1,065	13,116	3,203	905	786	924	2,771	2,040	909	326
401K	1,168	175	936	1,413	17,426	4,250	1,199	1,044	1,227	3,683	2,709	1,206	431
Health Insurance	7,534	954	5,898	8,682	109,101	26,345	7,763	6,250	7,077	24,440	15,882	7,666	2,186
Other Benefits	397	60	380	559	7,052	1,698	501	403	457	1,580	1,026	493	140
<b>Total Benefits and Taxes</b>	<b>13,581</b>	<b>1,830</b>	<b>11,171</b>	<b>15,963</b>	<b>206,530</b>	<b>49,322</b>	<b>14,374</b>	<b>11,868</b>	<b>13,624</b>	<b>44,309</b>	<b>29,729</b>	<b>14,373</b>	<b>4,412</b>

WATER SERVICE CORPORATION

SE 50 - Summary

Distribution of Direct  
Salaries and Benefits  
Period Ended 06/30/07

	123-0923 Nero	135-0935 Bermuda	140-0140 Ul of Cent NV	150-0150 Wtr Serv Co IN	151-0151 IN Wtr Serv	160-0160 Wtr Serv Corp KY	165-1260 Wtr Serv Co of GA
<b>Operators Salary</b>							
Illinois				859	2,549		
Florida							
North Carolina	6,172					3,358	
South Carolina							5,034
Louisiana							
Maryland							
Virginia							
Georgia							36,230
Pennsylvania							
Mississippi							
New Jersey							
Nevada		33,258	157,868				
Indiana				4,312	12,783		
Ohio							
Arizona		58,720					
Kentucky						109,437	
Bio-Tech							
<b>Total Operator Salary</b>	<b>6,172</b>	<b>91,978</b>	<b>157,868</b>	<b>5,171</b>	<b>15,332</b>	<b>112,795</b>	<b>41,264</b>
<b>Office Salary</b>							
Florida Office	0	0	0	0	0	0	0
North Carolina Office	663	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	2,940
Nevada Office	0	0	42,037	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0
Arizona Office	0	23,680	0	0	0	0	0
Kentucky Office	0	0	0	0	0	22,991	0
Illinois Office	0	0	0	463	1,373	0	0
Northbrook Office							
<b>Total Office Salary</b>	<b>663</b>	<b>23,680</b>	<b>42,037</b>	<b>463</b>	<b>1,373</b>	<b>22,991</b>	<b>2,940</b>
<b>Payroll Taxes</b>	<b>585</b>	<b>8,689</b>	<b>14,511</b>	<b>460</b>	<b>1,365</b>	<b>9,683</b>	<b>3,460</b>
Pension	134	2,172	3,586	113	338	2,519	816
401K	180	2,888	4,766	151	446	3,347	1,086
Health Insurance	1,049	14,216	31,202	805	2,392	22,015	6,334
Other Benefits	65	920	2,017	53	154	1,423	408
<b>Total Benefits and Taxes</b>	<b>2,013</b>	<b>28,885</b>	<b>56,082</b>	<b>1,582</b>	<b>4,695</b>	<b>38,987</b>	<b>12,104</b>

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EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

	CODING			LINE DESCRIPTION	DEBIT
a	002	8000	1451001	office.distrib.0607	5507.00
a	002	8000	6049020	office.distrib.0607	
a	002	8000	6049070	office.distrib.0607	
a	002	8000	6049010	office.distrib.0607	
a	002	8000	6049090	office.distrib.0607	
		8000		office.distrib.0607	
a	135	8000	2413000	office.distrib.0607	
a	135	8000	6049020	office.distrib.0607	432.00
a	135	8000	6049070	office.distrib.0607	575.00
a	135	8000	6049010	office.distrib.0607	4227.00
a	135	8000	6049090	office.distrib.0607	273.00
		8000		office.distrib.0607	
a	001	8000	1451002	office.distrib.0607	
a	001	8000	1451135	office.distrib.0607	5507.00
		8000		office.distrib.0607	
F	001	8000	1451061	office.distrib.0607	1304.00
F	001	8000	1451062	office.distrib.0607	531.00
F	001	8000	1451064	office.distrib.0607	2316.00
F	001	8000	1451066	office.distrib.0607	5656.00
F	001	8000	1451067	office.distrib.0607	18733.00
F	001	8000	1451068	office.distrib.0607	4582.00
F	001	8000	1451069	office.distrib.0607	5965.00
F	001	8000	1451072	office.distrib.0607	4559.00
F	001	8000	1451073	office.distrib.0607	6498.00
F	001	8000	1451088	office.distrib.0607	5327.00
F	001	8000	1451089	office.distrib.0607	25419.00
F	001	8000	1451090	office.distrib.0607	3809.00
F	001	8000	1451090	office.distrib.0607	
F	001	8000	1451091	office.distrib.0607	4221.00
F	001	8000	1451094	office.distrib.0607	414.00
F	001	8000	1451101	office.distrib.0607	42175.00
F	001	8000	1451103	office.distrib.0607	2683.00

<b>CO#</b>	_____	<b>EFFECT. DATE</b>
<b>PERIOD</b>	06	<b>DATE UPLOADED</b>
<b>JOURNAL:</b>	se50.a	<b>NO. OF LINES</b>
<b>BATCH</b>	_____	<b>TOTAL DEBITS</b>
		<b>TOTAL CREDITS</b>
		<b>PAGE ___ OF ___</b>

	CODING			LINE DESCRIPTION	DEBIT
F	001	8000	1451104	office.distrib.0607	627.00
F	001	8000	1451105	office.distrib.0607	7301.00
F	001	8000	1451106	office.distrib.0607	3020.00
F	001	8000	1451107	office.distrib.0607	5360.00
F	001	8000	1451108	office.distrib.0607	755.00
F	001	8000	1451109	office.distrib.0607	744.00
F	001	8000	1451002	office.distrib.0607	
		8000		office.distrib.0607	
F	002	8000	1451001	office.distrib.0607	31023.00
F	002	8000	6049020	office.distrib.0607	
F	002	8000	6049070	office.distrib.0607	
F	002	8000	6049010	office.distrib.0607	
F	002	8000	6049090	office.distrib.0607	
		8000		office.distrib.0607	
F	061	8000	2413000	office.distrib.0607	
F	061	8000	6019050	office.distrib.0607	991.00
F	061	8000	4081201	office.distrib.0607	71.00
F	061	8000	4091050	office.distrib.0607	1.00
F	061	8000	4091060	office.distrib.0607	2.00
F	061	8000	6049020	office.distrib.0607	18.00
F	061	8000	6049070	office.distrib.0607	24.00
F	061	8000	6049010	office.distrib.0607	185.00
F	061	8000	6049090	office.distrib.0607	12.00
		8000		office.distrib.0607	
F	062	8000	2413000	office.distrib.0607	
F	062	8000	6019050	office.distrib.0607	404.00
F	062	8000	4081201	office.distrib.0607	29.00
F	062	8000	4091050	office.distrib.0607	0.00
F	062	8000	4091060	office.distrib.0607	1.00
F	062	8000	6049020	office.distrib.0607	7.00
F	062	8000	6049070	office.distrib.0607	10.00
F	062	8000	6049010	office.distrib.0607	75.00

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 TOTAL CREDITS  
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	CODING			LINE DESCRIPTION	DEBIT
F	062	8000	6049090	office.distrib.0607	5.00
		8000		office.distrib.0607	
F	064	8000	2413000	office.distrib.0607	
F	064	8000	6019050	office.distrib.0607	1760.00
F	064	8000	4081201	office.distrib.0607	126.00
F	064	8000	4091050	office.distrib.0607	1.00
F	064	8000	4091060	office.distrib.0607	4.00
F	064	8000	6049020	office.distrib.0607	33.00
F	064	8000	6049070	office.distrib.0607	43.00
F	064	8000	6049010	office.distrib.0607	328.00
F	064	8000	6049090	office.distrib.0607	21.00
		8000		office.distrib.0607	
F	066	8000	2413000	office.distrib.0607	
F	066	8000	6019050	office.distrib.0607	4299.00
F	066	8000	4081201	office.distrib.0607	307.00
F	066	8000	4091050	office.distrib.0607	3.00
F	066	8000	4091060	office.distrib.0607	9.00
F	066	8000	6049020	office.distrib.0607	79.00
F	066	8000	6049070	office.distrib.0607	105.00
F	066	8000	6049010	office.distrib.0607	802.00
F	066	8000	6049090	office.distrib.0607	52.00
		8000		office.distrib.0607	
F	067	8000	2413000	office.distrib.0607	
F	067	8000	6019050	office.distrib.0607	14238.00
F	067	8000	4081201	office.distrib.0607	1016.00
F	067	8000	4091050	office.distrib.0607	10.00
F	067	8000	4091060	office.distrib.0607	29.00
F	067	8000	6049020	office.distrib.0607	263.00
F	067	8000	6049070	office.distrib.0607	349.00
F	067	8000	6049010	office.distrib.0607	2656.00
F	067	8000	6049090	office.distrib.0607	172.00
		8000		office.distrib.0607	

ALLOCATION OF SALARY JE



<b>CO#</b>	<u>                    </u>	<b>EFFECT. DATE</b>
<b>PERIOD</b>	<u>          06          </u>	<b>DATE UPLOADED</b>
<b>JOURNAL:</b>	<u>          se50.a          </u>	<b>NO. OF LINES</b>
<b>BATCH</b>	<u>                    </u>	<b>TOTAL DEBITS</b>
		<b>TOTAL CREDITS</b>
		<b>PAGE ___ OF ___</b>

	<b>CODING</b>			<b>LINE DESCRIPTION</b>	<b>DEBIT</b>
F	068	8000	2413000	office.distrib.0607	
F	068	8000	6019050	office.distrib.0607	3483.00
F	068	8000	4081201	office.distrib.0607	249.00
F	068	8000	4091050	office.distrib.0607	2.00
F	068	8000	4091060	office.distrib.0607	7.00
F	068	8000	6049020	office.distrib.0607	64.00
F	068	8000	6049070	office.distrib.0607	85.00
F	068	8000	6049010	office.distrib.0607	650.00
F	068	8000	6049090	office.distrib.0607	42.00
		8000		office.distrib.0607	
F	069	8000	2413000	office.distrib.0607	
F	069	8000	6019050	office.distrib.0607	4533.00
F	069	8000	4081201	office.distrib.0607	324.00
F	069	8000	4091050	office.distrib.0607	3.00
F	069	8000	4091060	office.distrib.0607	9.00
F	069	8000	6049020	office.distrib.0607	84.00
F	069	8000	6049070	office.distrib.0607	111.00
F	069	8000	6049010	office.distrib.0607	846.00
F	069	8000	6049090	office.distrib.0607	55.00
		8000		office.distrib.0607	
F	072	8000	2413000	office.distrib.0607	
F	072	8000	6019050	office.distrib.0607	3465.00
F	072	8000	4081201	office.distrib.0607	247.00
F	072	8000	4091050	office.distrib.0607	2.00
F	072	8000	4091060	office.distrib.0607	7.00
F	072	8000	6049020	office.distrib.0607	64.00
F	072	8000	6049070	office.distrib.0607	85.00
F	072	8000	6049010	office.distrib.0607	647.00
F	072	8000	6049090	office.distrib.0607	42.00
		8000		office.distrib.0607	
F	073	8000	2413000	office.distrib.0607	
F	073	8000	6019050	office.distrib.0607	4939.00

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	CODING			LINE DESCRIPTION	DEBIT
F	073	8000	4081201	office.distrib.0607	352.00
F	073	8000	4091050	office.distrib.0607	4.00
F	073	8000	4091060	office.distrib.0607	10.00
F	073	8000	6049020	office.distrib.0607	91.00
F	073	8000	6049070	office.distrib.0607	121.00
F	073	8000	6049010	office.distrib.0607	921.00
F	073	8000	6049090	office.distrib.0607	60.00
		8000		office.distrib.0607	
F	088	8000	2413000	office.distrib.0607	
F	088	8000	6019050	office.distrib.0607	4049.00
F	088	8000	4081201	office.distrib.0607	289.00
F	088	8000	4091050	office.distrib.0607	3.00
F	088	8000	4091060	office.distrib.0607	8.00
F	088	8000	6049020	office.distrib.0607	75.00
F	088	8000	6049070	office.distrib.0607	99.00
F	088	8000	6049010	office.distrib.0607	755.00
F	088	8000	6049090	office.distrib.0607	49.00
		8000		office.distrib.0607	
F	089	8000	2413000	office.distrib.0607	
F	089	8000	6019050	office.distrib.0607	19319.00
F	089	8000	4081201	office.distrib.0607	1379.00
F	089	8000	4091050	office.distrib.0607	14.00
F	089	8000	4091060	office.distrib.0607	39.00
F	089	8000	6049020	office.distrib.0607	357.00
F	089	8000	6049070	office.distrib.0607	474.00
F	089	8000	6049010	office.distrib.0607	3604.00
F	089	8000	6049090	office.distrib.0607	233.00
		8000		office.distrib.0607	
F	090	8000	2413000	office.distrib.0607	120976.00
F	090	8000	6019050	office.distrib.0607	
F	090	8000	4081201	office.distrib.0607	
F	090	8000	4091050	office.distrib.0607	

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	CODING			LINE DESCRIPTION	DEBIT
F	090	8000	4091060	office.distrib.0607	
		8000		office.distrib.0607	
F	090	8000	2413000	office.distrib.0607	
F	090	8000	6049020	office.distrib.0607	291.00
F	090	8000	6049070	office.distrib.0607	387.00
F	090	8000	6049010	office.distrib.0607	2941.00
F	090	8000	6049090	office.distrib.0607	190.00
		8000		office.distrib.0607	
F	091	8000	2413000	office.distrib.0607	
F	091	8000	6019050	office.distrib.0607	3208.00
F	091	8000	4081201	office.distrib.0607	229.00
F	091	8000	4091050	office.distrib.0607	2.00
F	091	8000	4091060	office.distrib.0607	7.00
F	091	8000	6049020	office.distrib.0607	59.00
F	091	8000	6049070	office.distrib.0607	79.00
F	091	8000	6049010	office.distrib.0607	598.00
F	091	8000	6049090	office.distrib.0607	39.00
		8000		office.distrib.0607	
F	101	8000	2413000	office.distrib.0607	
F	101	8000	6019050	office.distrib.0607	32053.00
F	101	8000	4081201	office.distrib.0607	2288.00
F	101	8000	4091050	office.distrib.0607	23.00
F	101	8000	4091060	office.distrib.0607	66.00
F	101	8000	6049020	office.distrib.0607	592.00
F	101	8000	6049070	office.distrib.0607	787.00
F	101	8000	6049010	office.distrib.0607	5980.00
F	101	8000	6049090	office.distrib.0607	386.00
		8000		office.distrib.0607	
F	103	8000	2413000	office.distrib.0607	
F	103	8000	6019050	office.distrib.0607	2039.00
F	103	8000	4081201	office.distrib.0607	146.00
F	103	8000	4091050	office.distrib.0607	1.00

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	CODING			LINE DESCRIPTION	DEBIT
F	103	8000	4091060	office.distrib.0607	4.00
F	103	8000	6049020	office.distrib.0607	38.00
F	103	8000	6049070	office.distrib.0607	50.00
F	103	8000	6049010	office.distrib.0607	380.00
F	103	8000	6049090	office.distrib.0607	25.00
		8000		office.distrib.0607	
F	104	8000	2413000	office.distrib.0607	
F	104	8000	6019050	office.distrib.0607	476.00
F	104	8000	4081201	office.distrib.0607	34.00
F	104	8000	4091050	office.distrib.0607	0.00
F	104	8000	4091060	office.distrib.0607	1.00
F	104	8000	6049020	office.distrib.0607	9.00
F	104	8000	6049070	office.distrib.0607	12.00
F	104	8000	6049010	office.distrib.0607	89.00
F	104	8000	6049090	office.distrib.0607	6.00
		8000		office.distrib.0607	
F	105	8000	2413000	office.distrib.0607	
F	105	8000	6019050	office.distrib.0607	5549.00
F	105	8000	4081201	office.distrib.0607	396.00
F	105	8000	4091050	office.distrib.0607	4.00
F	105	8000	4091060	office.distrib.0607	11.00
F	105	8000	6049020	office.distrib.0607	103.00
F	105	8000	6049070	office.distrib.0607	136.00
F	105	8000	6049010	office.distrib.0607	1035.00
F	105	8000	6049090	office.distrib.0607	67.00
		8000		office.distrib.0607	
F	106	8000	2413000	office.distrib.0607	
F	106	8000	6019050	office.distrib.0607	2295.00
F	106	8000	4081201	office.distrib.0607	164.00
F	106	8000	4091050	office.distrib.0607	2.00
F	106	8000	4091060	office.distrib.0607	5.00
F	106	8000	6049020	office.distrib.0607	42.00

ALLOCATION OF SALARY JE

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	CODING			LINE DESCRIPTION	DEBIT
F	106	8000	6049070	office.distrib.0607	56.00
F	106	8000	6049010	office.distrib.0607	428.00
F	106	8000	6049090	office.distrib.0607	28.00
		8000		office.distrib.0607	
F	107	8000	2413000	office.distrib.0607	
F	107	8000	6019050	office.distrib.0607	4074.00
F	107	8000	4081201	office.distrib.0607	291.00
F	107	8000	4091050	office.distrib.0607	3.00
F	107	8000	4091060	office.distrib.0607	8.00
F	107	8000	6049020	office.distrib.0607	75.00
F	107	8000	6049070	office.distrib.0607	100.00
F	107	8000	6049010	office.distrib.0607	760.00
F	107	8000	6049090	office.distrib.0607	49.00
		8000		office.distrib.0607	
F	108	8000	2413000	office.distrib.0607	
F	108	8000	6019050	office.distrib.0607	574.00
F	108	8000	4081201	office.distrib.0607	41.00
F	108	8000	4091050	office.distrib.0607	0.00
F	108	8000	4091060	office.distrib.0607	1.00
F	108	8000	6049020	office.distrib.0607	11.00
F	108	8000	6049070	office.distrib.0607	14.00
F	108	8000	6049010	office.distrib.0607	107.00
F	108	8000	6049090	office.distrib.0607	7.00
		8000		office.distrib.0607	
F	109	8000	2413000	office.distrib.0607	
F	109	8000	6019050	office.distrib.0607	566.00
F	109	8000	4081201	office.distrib.0607	40.00
F	109	8000	4091050	office.distrib.0607	0.00
F	109	8000	4091060	office.distrib.0607	1.00
F	109	8000	6049020	office.distrib.0607	10.00
F	109	8000	6049070	office.distrib.0607	14.00
F	109	8000	6049010	office.distrib.0607	106.00

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	CODING			LINE DESCRIPTION	DEBIT
F	109	8000	6049090	office.distrib.0607	7.00
		8000		office.distrib.0607	
F	094	8000	2413000	office.distrib.0607	
F	094	8000	6019050	office.distrib.0607	314.00
F	094	8000	4081201	office.distrib.0607	22.00
F	094	8000	4091050	office.distrib.0607	0.00
F	094	8000	4091060	office.distrib.0607	1.00
F	094	8000	6049020	office.distrib.0607	6.00
F	094	8000	6049070	office.distrib.0607	8.00
F	094	8000	6049010	office.distrib.0607	59.00
F	094	8000	6049090	office.distrib.0607	4.00
		8000		office.distrib.0607	
G	001	8000	1451055	office.distrib.0607	0.00
G	001	8000	1451055	office.distrib.0607	
G	001	8000	1451165	office.distrib.0607	3177.00
G	001	8000	1451002	office.distrib.0607	
G	002	8000	1451001	office.distrib.0607	0.00
G	002	8000	6049020	office.distrib.0607	
G	002	8000	6049070	office.distrib.0607	
G	002	8000	6049010	office.distrib.0607	
G	002	8000	6049090	office.distrib.0607	
		8000		office.distrib.0607	
G	055	8000	2413000	office.distrib.0607	3177.00
G	055	8000	6019050	office.distrib.0607	
G	055	8000	4081201	office.distrib.0607	
G	055	8000	4091050	office.distrib.0607	
G	055	8000	4091060	office.distrib.0607	
		8000		office.distrib.0607	
G	055	8000	2413000	office.distrib.0607	
G	055	8000	6049020	office.distrib.0607	0.00
G	055	8000	6049070	office.distrib.0607	0.00
G	055	8000	6049010	office.distrib.0607	0.00

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	CODING			LINE DESCRIPTION	DEBIT
G	055	8000	6049090	office.distrib.0607	0.00
		8000		office.distrib.0607	
G	165	8000	2413000	office.distrib.0607	
G	165	8000	6019050	office.distrib.0607	2940.00
G	165	8000	4081201	office.distrib.0607	208.00
G	165	8000	4091050	office.distrib.0607	10.00
G	165	8000	4091060	office.distrib.0607	19.00
G	165	8000	6049020	office.distrib.0607	0.00
G	165	8000	6049070	office.distrib.0607	0.00
G	165	8000	6049010	office.distrib.0607	0.00
G	165	8000	6049090	office.distrib.0607	0.00
		8000		office.distrib.0607	
K	001	8000	1451160	office.distrib.0607	5479.00
K	001	8000	1451002	office.distrib.0607	
		8000		office.distrib.0607	
K	002	8000	1451001	office.distrib.0607	5479.00
K	002	8000	6049020	office.distrib.0607	
K	002	8000	6049070	office.distrib.0607	
K	002	8000	6049010	office.distrib.0607	
K	002	8000	6049090	office.distrib.0607	
		8000		office.distrib.0607	
K	160	8000	2413000	office.distrib.0607	
K	160	8000	6049020	office.distrib.0607	420.00
K	160	8000	6049070	office.distrib.0607	559.00
K	160	8000	6049010	office.distrib.0607	4227.00
K	160	8000	6049090	office.distrib.0607	273.00
		8000		office.distrib.0607	
L	001	8000	1451036	office.distrib.0607	5211.00
L	001	8000	1451036	office.distrib.0607	
L	001	8000	1451038	office.distrib.0607	21828.00
L	001	8000	1451002	office.distrib.0607	
		8000		office.distrib.0607	

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	CODING			LINE DESCRIPTION	DEBIT
L	002	8000	1451001	office.distrib.0607	10348.00
L	002	8000	6049020	office.distrib.0607	
L	002	8000	6049070	office.distrib.0607	
L	002	8000	6049010	office.distrib.0607	
L	002	8000	6049090	office.distrib.0607	
		8000		office.distrib.0607	
L	036	8000	2413000	office.distrib.0607	16691.00
L	036	8000	6019050	office.distrib.0607	
L	036	8000	4081201	office.distrib.0607	
L	036	8000	4091050	office.distrib.0607	
L	036	8000	4091060	office.distrib.0607	
		8000		office.distrib.0607	
L	036	8000	2413000	office.distrib.0607	
L	036	8000	6049020	office.distrib.0607	292.00
L	036	8000	6049070	office.distrib.0607	387.00
L	036	8000	6049010	office.distrib.0607	4257.00
L	036	8000	6049090	office.distrib.0607	275.00
		8000		office.distrib.0607	
L	038	8000	2413000	office.distrib.0607	
L	038	8000	6019050	office.distrib.0607	15533.00
L	038	8000	4081201	office.distrib.0607	1110.00
L	038	8000	4091050	office.distrib.0607	40.00
L	038	8000	4091060	office.distrib.0607	8.00
L	038	8000	6049020	office.distrib.0607	287.00
L	038	8000	6049070	office.distrib.0607	382.00
L	038	8000	6049010	office.distrib.0607	4197.00
L	038	8000	6049090	office.distrib.0607	271.00
		8000		office.distrib.0607	
M	001	8000	1451002	office.distrib.0607	
M	001	8000	1451040	office.distrib.0607	0.00
M	001	8000	1451040	office.distrib.0607	
M	001	8000	1451041	office.distrib.0607	441.00



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		<b>TOTAL CREDITS</b>
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	<b>CODING</b>			<b>LINE DESCRIPTION</b>	<b>DEBIT</b>
M	001	8000	1451042	office.distrib.0607	2419.00
M	001	8000	1451043	office.distrib.0607	3930.00
M	001	8000	1451044	office.distrib.0607	2855.00
M	001	8000	1451047	office.distrib.0607	9509.00
M	001	8000	1451051	office.distrib.0607	1937.00
M	001	8000	1451052	office.distrib.0607	5633.00
M	001	8000	1451053	office.distrib.0607	6645.00
M	001	8000	1451057	office.distrib.0607	2423.00
		8000		office.distrib.0607	
M	002	8000	1451001	office.distrib.0607	5737.00
M	002	8000	6049020	office.distrib.0607	
M	002	8000	6049070	office.distrib.0607	
M	002	8000	6049010	office.distrib.0607	
M	002	8000	6049090	office.distrib.0607	
		8000		office.distrib.0607	
M	040	8000	2413000	office.distrib.0607	30055.00
M	040	8000	6019050	office.distrib.0607	
M	040	8000	4081201	office.distrib.0607	
M	040	8000	4091050	office.distrib.0607	
M	040	8000	4091060	office.distrib.0607	
		8000		office.distrib.0607	
M	040	8000	2413000	office.distrib.0607	
M	040	8000	6049020	office.distrib.0607	0.00
M	040	8000	6049070	office.distrib.0607	0.00
M	040	8000	6049010	office.distrib.0607	0.00
M	040	8000	6049090	office.distrib.0607	0.00
		8000		office.distrib.0607	
M	041	8000	2413000	office.distrib.0607	
M	041	8000	6019050	office.distrib.0607	345.00
M	041	8000	4081201	office.distrib.0607	25.00
M	041	8000	4091050	office.distrib.0607	0.00
M	041	8000	4091060	office.distrib.0607	0.00

<b>CO#</b>	<u>                    </u>	<b>EFFECT. DATE</b>
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<b>JOURNAL:</b>	<u>          se50.a          </u>	<b>NO. OF LINES</b>
<b>BATCH</b>	<u>                    </u>	<b>TOTAL DEBITS</b>
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	<b>CODING</b>			<b>LINE DESCRIPTION</b>	<b>DEBIT</b>
M	041	8000	6049020	office.distrib.0607	7.00
M	041	8000	6049070	office.distrib.0607	9.00
M	041	8000	6049010	office.distrib.0607	52.00
M	041	8000	6049090	office.distrib.0607	3.00
		8000		office.distrib.0607	
M	042	8000	2413000	office.distrib.0607	
M	042	8000	6019050	office.distrib.0607	1892.00
M	042	8000	4081201	office.distrib.0607	139.00
M	042	8000	4091050	office.distrib.0607	0.00
M	042	8000	4091060	office.distrib.0607	0.00
M	042	8000	6049020	office.distrib.0607	36.00
M	042	8000	6049070	office.distrib.0607	48.00
M	042	8000	6049010	office.distrib.0607	286.00
M	042	8000	6049090	office.distrib.0607	18.00
		8000		office.distrib.0607	
M	043	8000	2413000	office.distrib.0607	
M	043	8000	6019050	office.distrib.0607	3075.00
M	043	8000	4081201	office.distrib.0607	225.00
M	043	8000	4091050	office.distrib.0607	0.00
M	043	8000	4091060	office.distrib.0607	1.00
M	043	8000	6049020	office.distrib.0607	58.00
M	043	8000	6049070	office.distrib.0607	77.00
M	043	8000	6049010	office.distrib.0607	464.00
M	043	8000	6049090	office.distrib.0607	30.00
		8000		office.distrib.0607	
M	044	8000	2413000	office.distrib.0607	
M	044	8000	6019050	office.distrib.0607	2233.00
M	044	8000	4081201	office.distrib.0607	164.00
M	044	8000	4091050	office.distrib.0607	0.00
M	044	8000	4091060	office.distrib.0607	1.00
M	044	8000	6049020	office.distrib.0607	42.00
M	044	8000	6049070	office.distrib.0607	56.00

<b>CO#</b>	_____	<b>EFFECT. DATE</b>
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<b>BATCH</b>	_____	<b>TOTAL DEBITS</b>
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	CODING			LINE DESCRIPTION	DEBIT
M	044	8000	6049010	office.distrib.0607	337.00
M	044	8000	6049090	office.distrib.0607	22.00
		8000		office.distrib.0607	
M	047	8000	2413000	office.distrib.0607	
M	047	8000	6019050	office.distrib.0607	7438.00
M	047	8000	4081201	office.distrib.0607	545.00
M	047	8000	4091050	office.distrib.0607	0.00
M	047	8000	4091060	office.distrib.0607	2.00
M	047	8000	6049020	office.distrib.0607	141.00
M	047	8000	6049070	office.distrib.0607	187.00
M	047	8000	6049010	office.distrib.0607	1123.00
M	047	8000	6049090	office.distrib.0607	73.00
		8000		office.distrib.0607	
M	051	8000	2413000	office.distrib.0607	
M	051	8000	6019050	office.distrib.0607	1515.00
M	051	8000	4081201	office.distrib.0607	111.00
M	051	8000	4091050	office.distrib.0607	0.00
M	051	8000	4091060	office.distrib.0607	0.00
M	051	8000	6049020	office.distrib.0607	29.00
M	051	8000	6049070	office.distrib.0607	38.00
M	051	8000	6049010	office.distrib.0607	229.00
M	051	8000	6049090	office.distrib.0607	15.00
		8000		office.distrib.0607	
M	052	8000	2413000	office.distrib.0607	
M	052	8000	6019050	office.distrib.0607	4406.00
M	052	8000	4081201	office.distrib.0607	323.00
M	052	8000	4091050	office.distrib.0607	0.00
M	052	8000	4091060	office.distrib.0607	1.00
M	052	8000	6049020	office.distrib.0607	84.00
M	052	8000	6049070	office.distrib.0607	111.00
M	052	8000	6049010	office.distrib.0607	665.00
M	052	8000	6049090	office.distrib.0607	43.00

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		<b>TOTAL CREDITS</b>
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		<b>CODING</b>		<b>LINE DESCRIPTION</b>	<b>DEBIT</b>
		8000		office.distrib.0607	
M	053	8000	2413000	office.distrib.0607	
M	053	8000	6019050	office.distrib.0607	5197.00
M	053	8000	4081201	office.distrib.0607	381.00
M	053	8000	4091050	office.distrib.0607	0.00
M	053	8000	4091060	office.distrib.0607	1.00
M	053	8000	6049020	office.distrib.0607	99.00
M	053	8000	6049070	office.distrib.0607	131.00
M	053	8000	6049010	office.distrib.0607	785.00
M	053	8000	6049090	office.distrib.0607	51.00
		8000		office.distrib.0607	
M	057	8000	2413000	office.distrib.0607	
M	057	8000	6019050	office.distrib.0607	1896.00
M	057	8000	4081201	office.distrib.0607	139.00
M	057	8000	4091050	office.distrib.0607	0.00
M	057	8000	4091060	office.distrib.0607	0.00
M	057	8000	6049020	office.distrib.0607	36.00
M	057	8000	6049070	office.distrib.0607	48.00
M	057	8000	6049010	office.distrib.0607	286.00
M	057	8000	6049090	office.distrib.0607	18.00
		8000		office.distrib.0607	
MS	001	8000	1451002	office.distrib.0607	
MS	001	8000	1451065	office.distrib.0607	1733.00
		8000		office.distrib.0607	
MS	002	8000	1451001	office.distrib.0607	1733.00
MS	002	8000	6049020	office.distrib.0607	
MS	002	8000	6049070	office.distrib.0607	
MS	002	8000	6049010	office.distrib.0607	
MS	002	8000	6049090	office.distrib.0607	
		8000		office.distrib.0607	
MS	065	8000	2413000	office.distrib.0607	
MS	065	8000	6049020	office.distrib.0607	100.00

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	CODING			LINE DESCRIPTION	DEBIT
MS	065	8000	6049070	office.distrib.0607	133.00
MS	065	8000	6049010	office.distrib.0607	1409.00
MS	065	8000	6049090	office.distrib.0607	91.00
		8000		office.distrib.0607	
nc	001	8000	1451002	office.distrib.0607	
nc	001	8000	1451056	office.distrib.0607	1524.00
nc	001	8000	1451080	office.distrib.0607	23982.00
nc	001	8000	1451080	office.distrib.0607	
nc	001	8000	1451081	office.distrib.0607	0.00
nc	001	8000	1451083	office.distrib.0607	40922.00
nc	001	8000	1451085	office.distrib.0607	0.00
nc	001	8000	1451086	office.distrib.0607	9701.00
nc	001	8000	1451087	office.distrib.0607	9410.00
nc	001	8000	1451092	office.distrib.0607	1268.00
nc	001	8000	1451120	office.distrib.0607	12867.00
nc	001	8000	1451121	office.distrib.0607	1496.00
nc	001	8000	1451122	office.distrib.0607	7320.00
nc	001	8000	1451123	office.distrib.0607	867.00
		8000		office.distrib.0607	
nc	002	8000	1451001	office.distrib.0607	38851.00
nc	002	8000	6049020	office.distrib.0607	
nc	002	8000	6049070	office.distrib.0607	
nc	002	8000	6049010	office.distrib.0607	
nc	002	8000	6049090	office.distrib.0607	
		8000		office.distrib.0607	
nc	056	8000	2413000	office.distrib.0607	
nc	056	8000	6019050	office.distrib.0607	1164.00
nc	056	8000	4081201	office.distrib.0607	83.00
nc	056	8000	4091050	office.distrib.0607	1.00
nc	056	8000	4091060	office.distrib.0607	10.00
nc	056	8000	6049020	office.distrib.0607	22.00
nc	056	8000	6049070	office.distrib.0607	29.00

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	CODING			LINE DESCRIPTION	DEBIT
nc	056	8000	6049010	office.distrib.0607	202.00
nc	056	8000	6049090	office.distrib.0607	13.00
		8000		office.distrib.0607	
nc	080	8000	2413000	office.distrib.0607	70506.00
nc	080	8000	6019050	office.distrib.0607	
nc	080	8000	4081201	office.distrib.0607	
nc	080	8000	4091050	office.distrib.0607	
nc	080	8000	4091060	office.distrib.0607	
		8000		office.distrib.0607	
nc	080	8000	2413000	office.distrib.0607	
nc	080	8000	6049020	office.distrib.0607	1949.00
nc	080	8000	6049070	office.distrib.0607	2589.00
nc	080	8000	6049010	office.distrib.0607	18264.00
nc	080	8000	6049090	office.distrib.0607	1180.00
		8000		office.distrib.0607	
nc	081	8000	2413000	office.distrib.0607	
nc	081	8000	6019050	office.distrib.0607	0.00
nc	081	8000	4081201	office.distrib.0607	0.00
nc	081	8000	4091050	office.distrib.0607	0.00
nc	081	8000	4091060	office.distrib.0607	0.00
nc	081	8000	6049020	office.distrib.0607	0.00
nc	081	8000	6049070	office.distrib.0607	0.00
nc	081	8000	6049010	office.distrib.0607	0.00
nc	081	8000	6049090	office.distrib.0607	0.00
		8000		office.distrib.0607	
nc	083	8000	2413000	office.distrib.0607	
nc	083	8000	6019050	office.distrib.0607	31252.00
nc	083	8000	4081201	office.distrib.0607	2237.00
nc	083	8000	4091050	office.distrib.0607	32.00
nc	083	8000	4091060	office.distrib.0607	274.00
nc	083	8000	6049020	office.distrib.0607	579.00
nc	083	8000	6049070	office.distrib.0607	769.00

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	CODING			LINE DESCRIPTION	DEBIT
nc	083	8000	6049010	office.distrib.0607	5428.00
nc	083	8000	6049090	office.distrib.0607	351.00
		8000		office.distrib.0607	
nc	085	8000	2413000	office.distrib.0607	
nc	085	8000	6019050	office.distrib.0607	0.00
nc	085	8000	4081201	office.distrib.0607	0.00
nc	085	8000	4091050	office.distrib.0607	0.00
nc	085	8000	4091060	office.distrib.0607	0.00
nc	085	8000	6049020	office.distrib.0607	0.00
nc	085	8000	6049070	office.distrib.0607	0.00
nc	085	8000	6049010	office.distrib.0607	0.00
nc	085	8000	6049090	office.distrib.0607	0.00
		8000		office.distrib.0607	
nc	086	8000	2413000	office.distrib.0607	
nc	086	8000	6019050	office.distrib.0607	7409.00
nc	086	8000	4081201	office.distrib.0607	530.00
nc	086	8000	4091050	office.distrib.0607	8.00
nc	086	8000	4091060	office.distrib.0607	65.00
nc	086	8000	6049020	office.distrib.0607	137.00
nc	086	8000	6049070	office.distrib.0607	182.00
nc	086	8000	6049010	office.distrib.0607	1287.00
nc	086	8000	6049090	office.distrib.0607	83.00
		8000		office.distrib.0607	
nc	087	8000	2413000	office.distrib.0607	
nc	087	8000	6019050	office.distrib.0607	7187.00
nc	087	8000	4081201	office.distrib.0607	514.00
nc	087	8000	4091050	office.distrib.0607	7.00
nc	087	8000	4091060	office.distrib.0607	63.00
nc	087	8000	6049020	office.distrib.0607	133.00
nc	087	8000	6049070	office.distrib.0607	177.00
nc	087	8000	6049010	office.distrib.0607	1248.00
nc	087	8000	6049090	office.distrib.0607	81.00

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		CODING	LINE DESCRIPTION		DEBIT
		8000		office.distrib.0607	
nc	092	8000	2413000	office.distrib.0607	
nc	092	8000	6019050	office.distrib.0607	969.00
nc	092	8000	4081201	office.distrib.0607	69.00
nc	092	8000	4091050	office.distrib.0607	1.00
nc	092	8000	4091060	office.distrib.0607	8.00
nc	092	8000	6049020	office.distrib.0607	18.00
nc	092	8000	6049070	office.distrib.0607	24.00
nc	092	8000	6049010	office.distrib.0607	168.00
nc	092	8000	6049090	office.distrib.0607	11.00
		8000		office.distrib.0607	
nc	120	8000	2413000	office.distrib.0607	
nc	120	8000	6019050	office.distrib.0607	9827.00
nc	120	8000	4081201	office.distrib.0607	703.00
nc	120	8000	4091050	office.distrib.0607	10.00
nc	120	8000	4091060	office.distrib.0607	86.00
nc	120	8000	6049020	office.distrib.0607	182.00
nc	120	8000	6049070	office.distrib.0607	242.00
nc	120	8000	6049010	office.distrib.0607	1707.00
nc	120	8000	6049090	office.distrib.0607	110.00
		8000		office.distrib.0607	
nc	121	8000	2413000	office.distrib.0607	
nc	121	8000	6019050	office.distrib.0607	1143.00
nc	121	8000	4081201	office.distrib.0607	82.00
nc	121	8000	4091050	office.distrib.0607	1.00
nc	121	8000	4091060	office.distrib.0607	10.00
nc	121	8000	6049020	office.distrib.0607	21.00
nc	121	8000	6049070	office.distrib.0607	28.00
nc	121	8000	6049010	office.distrib.0607	198.00
nc	121	8000	6049090	office.distrib.0607	13.00
		8000		office.distrib.0607	
nc	122	8000	2413000	office.distrib.0607	

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		CODING		LINE DESCRIPTION	DEBIT
nc	122	8000	6019050	office.distrib.0607	5589.00
nc	122	8000	4081201	office.distrib.0607	400.00
nc	122	8000	4091050	office.distrib.0607	6.00
nc	122	8000	4091060	office.distrib.0607	49.00
nc	122	8000	6049020	office.distrib.0607	104.00
nc	122	8000	6049070	office.distrib.0607	138.00
nc	122	8000	6049010	office.distrib.0607	971.00
nc	122	8000	6049090	office.distrib.0607	63.00
		8000		office.distrib.0607	
nc	123	8000	2413000	office.distrib.0607	
nc	123	8000	6019050	office.distrib.0607	663.00
nc	123	8000	4081201	office.distrib.0607	47.00
nc	123	8000	4091050	office.distrib.0607	1.00
nc	123	8000	4091060	office.distrib.0607	6.00
nc	123	8000	6049020	office.distrib.0607	12.00
nc	123	8000	6049070	office.distrib.0607	16.00
nc	123	8000	6049010	office.distrib.0607	115.00
nc	123	8000	6049090	office.distrib.0607	7.00
		8000		office.distrib.0607	
		8000		office.distrib.0607	
nv	001	8000	1451002	office.distrib.0607	
nv	001	8000	1451034	office.distrib.0607	19559.00
nv	001	8000	1451035	office.distrib.0607	25184.00
nv	001	8000	1451133	office.distrib.0607	3504.00
nv	001	8000	1451140	office.distrib.0607	
nv	001	8000	1451140	office.distrib.0607	10611.00
		8000		office.distrib.0607	
nv	002	8000	1451001	office.distrib.0607	19719.00
nv	002	8000	6049020	office.distrib.0607	
nv	002	8000	6049070	office.distrib.0607	
nv	002	8000	6049010	office.distrib.0607	
nv	002	8000	6049090	office.distrib.0607	

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		CODING		LINE DESCRIPTION	DEBIT
		8000		office.distrib.0607	
nv	034	8000	2413000	office.distrib.0607	
nv	034	8000	6019050	office.distrib.0607	14629.00
nv	034	8000	4081201	office.distrib.0607	1051.00
nv	034	8000	4091050	office.distrib.0607	22.00
nv	034	8000	4091060	office.distrib.0607	165.00
nv	034	8000	6049020	office.distrib.0607	259.00
nv	034	8000	6049070	office.distrib.0607	344.00
nv	034	8000	6049010	office.distrib.0607	2902.00
nv	034	8000	6049090	office.distrib.0607	187.00
		8000		office.distrib.0607	
nv	035	8000	2413000	office.distrib.0607	
nv	035	8000	6019050	office.distrib.0607	18837.00
nv	035	8000	4081201	office.distrib.0607	1353.00
nv	035	8000	4091050	office.distrib.0607	28.00
nv	035	8000	4091060	office.distrib.0607	212.00
nv	035	8000	6049020	office.distrib.0607	333.00
nv	035	8000	6049070	office.distrib.0607	443.00
nv	035	8000	6049010	office.distrib.0607	3737.00
nv	035	8000	6049090	office.distrib.0607	241.00
		8000		office.distrib.0607	
nv	133	8000	2413000	office.distrib.0607	
nv	133	8000	6019050	office.distrib.0607	2620.00
nv	133	8000	4081201	office.distrib.0607	188.00
nv	133	8000	4091050	office.distrib.0607	4.00
nv	133	8000	4091060	office.distrib.0607	30.00
nv	133	8000	6049020	office.distrib.0607	46.00
nv	133	8000	6049070	office.distrib.0607	62.00
nv	133	8000	6049010	office.distrib.0607	520.00
nv	133	8000	6049090	office.distrib.0607	34.00
		8000		office.distrib.0607	
nv	140	8000	2413000	office.distrib.0607	39139.00

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	<b>CODING</b>			<b>LINE DESCRIPTION</b>	<b>DEBIT</b>
nv	140	8000	6019050	office.distrib.0607	
nv	140	8000	4081201	office.distrib.0607	
nv	140	8000	4091050	office.distrib.0607	
nv	140	8000	4091060	office.distrib.0607	
nv	140	8000	2413000	office.distrib.0607	
nv	140	8000	6049020	office.distrib.0607	744.00
nv	140	8000	6049070	office.distrib.0607	988.00
nv	140	8000	6049010	office.distrib.0607	8340.00
nv	140	8000	6049090	office.distrib.0607	539.00
		8000		office.distrib.0607	
SC	001	8000	1451002	office.distrib.0607	
SC	001	8000	1451070	office.distrib.0607	14150.00
SC	001	8000	1451070	office.distrib.0607	
SC	001	8000	1451071	office.distrib.0607	29118.00
SC	001	8000	1451074	office.distrib.0607	838.00
SC	001	8000	1451075	office.distrib.0607	5640.00
SC	001	8000	1451077	office.distrib.0607	0.00
SC	001	8000	1451079	office.distrib.0607	12547.00
		8000		office.distrib.0607	
SC	002	8000	1451001	office.distrib.0607	24418.00
SC	002	8000	6049020	office.distrib.0607	
SC	002	8000	6049070	office.distrib.0607	
SC	002	8000	6049010	office.distrib.0607	
SC	002	8000	6049090	office.distrib.0607	
		8000		office.distrib.0607	
SC	070	8000	2413000	office.distrib.0607	37875.00
SC	070	8000	6019050	office.distrib.0607	
SC	070	8000	4081201	office.distrib.0607	
SC	070	8000	4091050	office.distrib.0607	
SC	070	8000	4091060	office.distrib.0607	
		8000		office.distrib.0607	
SC	070	8000	2413000	office.distrib.0607	

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	CODING			LINE DESCRIPTION	DEBIT
SC	070	8000	6049020	office.distrib.0607	851.00
SC	070	8000	6049070	office.distrib.0607	1130.00
SC	070	8000	6049010	office.distrib.0607	11431.00
SC	070	8000	6049090	office.distrib.0607	738.00
		8000		office.distrib.0607	
SC	071	8000	2413000	office.distrib.0607	
SC	071	8000	6019050	office.distrib.0607	21293.00
SC	071	8000	4081201	office.distrib.0607	1524.00
SC	071	8000	4091050	office.distrib.0607	30.00
SC	071	8000	4091060	office.distrib.0607	61.00
SC	071	8000	6049020	office.distrib.0607	373.00
SC	071	8000	6049070	office.distrib.0607	496.00
SC	071	8000	6049010	office.distrib.0607	5017.00
SC	071	8000	6049090	office.distrib.0607	324.00
		8000		office.distrib.0607	
SC	074	8000	2413000	office.distrib.0607	
SC	074	8000	6019050	office.distrib.0607	613.00
SC	074	8000	4081201	office.distrib.0607	44.00
SC	074	8000	4091050	office.distrib.0607	1.00
SC	074	8000	4091060	office.distrib.0607	2.00
SC	074	8000	6049020	office.distrib.0607	11.00
SC	074	8000	6049070	office.distrib.0607	14.00
SC	074	8000	6049010	office.distrib.0607	144.00
SC	074	8000	6049090	office.distrib.0607	9.00
		8000		office.distrib.0607	
SC	075	8000	2413000	office.distrib.0607	
SC	075	8000	6019050	office.distrib.0607	4124.00
SC	075	8000	4081201	office.distrib.0607	295.00
SC	075	8000	4091050	office.distrib.0607	6.00
SC	075	8000	4091060	office.distrib.0607	12.00
SC	075	8000	6049020	office.distrib.0607	72.00
SC	075	8000	6049070	office.distrib.0607	96.00

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	CODING			LINE DESCRIPTION	DEBIT
il	001	8000	1451012	office.distrib.0607	74.00
il	001	8000	1451013	office.distrib.0607	1149.00
il	001	8000	1451014	office.distrib.0607	5320.00
il	001	8000	1451015	office.distrib.0607	726.00
il	001	8000	1451016	office.distrib.0607	3943.00
il	001	8000	1451017	office.distrib.0607	1462.00
il	001	8000	1451018	office.distrib.0607	546.00
il	001	8000	1451020	office.distrib.0607	601.00
il	001	8000	1451021	office.distrib.0607	400.00
il	001	8000	1451022	office.distrib.0607	143.00
il	001	8000	1451023	office.distrib.0607	450.00
il	001	8000	1451024	office.distrib.0607	4797.00
il	001	8000	1451025	office.distrib.0607	498.00
il	001	8000	1451026	office.distrib.0607	977.00
il	001	8000	1451027	office.distrib.0607	1328.00
il	001	8000	1451028	office.distrib.0607	272.00
il	001	8000	1451029	office.distrib.0607	988.00
il	001	8000	1451030	office.distrib.0607	726.00
il	001	8000	1451050	office.distrib.0607	1181.00
il	001	8000	1451060	office.distrib.0607	9592.00
il	001	8000	1451031	office.distrib.0607	
il	001	8000	1451150	office.distrib.0607	638.00
il	001	8000	1451151	office.distrib.0607	1889.00
		8000		office.distrib.0607	
il	002	8000	1451001	office.distrib.0607	8881.00
il	002	8000	6049020	office.distrib.0607	
il	002	8000	6049070	office.distrib.0607	
il	002	8000	6049010	office.distrib.0607	
il	002	8000	6049090	office.distrib.0607	
		8000		office.distrib.0607	
il	005	8000	2413000	office.distrib.0607	
il	005	8000	6019050	office.distrib.0607	2008.00

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	CODING			LINE DESCRIPTION	DEBIT
il	005	8000	4081201	office.distrib.0607	148.00
il	005	8000	4091050	office.distrib.0607	4.00
il	005	8000	4091060	office.distrib.0607	29.00
il	005	8000	6049020	office.distrib.0607	38.00
il	005	8000	6049070	office.distrib.0607	51.00
il	005	8000	6049010	office.distrib.0607	455.00
il	005	8000	6049090	office.distrib.0607	29.00
		8000		office.distrib.0607	
il	006	8000	2413000	office.distrib.0607	
il	006	8000	6019050	office.distrib.0607	484.00
il	006	8000	4081201	office.distrib.0607	36.00
il	006	8000	4091050	office.distrib.0607	1.00
il	006	8000	4091060	office.distrib.0607	7.00
il	006	8000	6049020	office.distrib.0607	9.00
il	006	8000	6049070	office.distrib.0607	12.00
il	006	8000	6049010	office.distrib.0607	110.00
il	006	8000	6049090	office.distrib.0607	7.00
		8000		office.distrib.0607	
il	007	8000	2413000	office.distrib.0607	
il	007	8000	6019050	office.distrib.0607	79.00
il	007	8000	4081201	office.distrib.0607	6.00
il	007	8000	4091050	office.distrib.0607	0.00
il	007	8000	4091060	office.distrib.0607	1.00
il	007	8000	6049020	office.distrib.0607	2.00
il	007	8000	6049070	office.distrib.0607	2.00
il	007	8000	6049010	office.distrib.0607	18.00
il	007	8000	6049090	office.distrib.0607	1.00
		8000		office.distrib.0607	
il	008	8000	2413000	office.distrib.0607	
il	008	8000	6019050	office.distrib.0607	385.00
il	008	8000	4081201	office.distrib.0607	28.00
il	008	8000	4091050	office.distrib.0607	1.00

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	CODING			LINE DESCRIPTION	DEBIT
il	008	8000	4091060	office.distrib.0607	6.00
il	008	8000	6049020	office.distrib.0607	7.00
il	008	8000	6049070	office.distrib.0607	10.00
il	008	8000	6049010	office.distrib.0607	87.00
il	008	8000	6049090	office.distrib.0607	6.00
		8000		office.distrib.0607	
il	009	8000	2413000	office.distrib.0607	
il	009	8000	6019050	office.distrib.0607	535.00
il	009	8000	4081201	office.distrib.0607	39.00
il	009	8000	4091050	office.distrib.0607	1.00
il	009	8000	4091060	office.distrib.0607	8.00
il	009	8000	6049020	office.distrib.0607	10.00
il	009	8000	6049070	office.distrib.0607	14.00
il	009	8000	6049010	office.distrib.0607	121.00
il	009	8000	6049090	office.distrib.0607	8.00
		8000		office.distrib.0607	
il	011	8000	2413000	office.distrib.0607	
il	011	8000	6019050	office.distrib.0607	176.00
il	011	8000	4081201	office.distrib.0607	13.00
il	011	8000	4091050	office.distrib.0607	0.00
il	011	8000	4091060	office.distrib.0607	3.00
il	011	8000	6049020	office.distrib.0607	3.00
il	011	8000	6049070	office.distrib.0607	4.00
il	011	8000	6049010	office.distrib.0607	40.00
il	011	8000	6049090	office.distrib.0607	3.00
		8000		office.distrib.0607	
il	012	8000	2413000	office.distrib.0607	
il	012	8000	6019050	office.distrib.0607	54.00
il	012	8000	4081201	office.distrib.0607	4.00
il	012	8000	4091050	office.distrib.0607	0.00
il	012	8000	4091060	office.distrib.0607	1.00
il	012	8000	6049020	office.distrib.0607	1.00

ALLOCATION OF SALARY JE

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	CODING			LINE DESCRIPTION	DEBIT
il	012	8000	6049070	office.distrib.0607	1.00
il	012	8000	6049010	office.distrib.0607	12.00
il	012	8000	6049090	office.distrib.0607	1.00
		8000		office.distrib.0607	
il	013	8000	2413000	office.distrib.0607	
il	013	8000	6019050	office.distrib.0607	835.00
il	013	8000	4081201	office.distrib.0607	62.00
il	013	8000	4091050	office.distrib.0607	2.00
il	013	8000	4091060	office.distrib.0607	12.00
il	013	8000	6049020	office.distrib.0607	16.00
il	013	8000	6049070	office.distrib.0607	21.00
il	013	8000	6049010	office.distrib.0607	189.00
il	013	8000	6049090	office.distrib.0607	12.00
		8000		office.distrib.0607	
il	014	8000	2413000	office.distrib.0607	
il	014	8000	6019050	office.distrib.0607	3864.00
il	014	8000	4081201	office.distrib.0607	285.00
il	014	8000	4091050	office.distrib.0607	8.00
il	014	8000	4091060	office.distrib.0607	57.00
il	014	8000	6049020	office.distrib.0607	74.00
il	014	8000	6049070	office.distrib.0607	98.00
il	014	8000	6049010	office.distrib.0607	877.00
il	014	8000	6049090	office.distrib.0607	57.00
		8000		office.distrib.0607	
il	015	8000	2413000	office.distrib.0607	
il	015	8000	6019050	office.distrib.0607	527.00
il	015	8000	4081201	office.distrib.0607	39.00
il	015	8000	4091050	office.distrib.0607	1.00
il	015	8000	4091060	office.distrib.0607	8.00
il	015	8000	6049020	office.distrib.0607	10.00
il	015	8000	6049070	office.distrib.0607	13.00
il	015	8000	6049010	office.distrib.0607	120.00



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		CODING		LINE DESCRIPTION	DEBIT
il	015	8000	6049090	office.distrib.0607	8.00
		8000		office.distrib.0607	
il	016	8000	2413000	office.distrib.0607	
il	016	8000	6019050	office.distrib.0607	2864.00
il	016	8000	4081201	office.distrib.0607	211.00
il	016	8000	4091050	office.distrib.0607	6.00
il	016	8000	4091060	office.distrib.0607	42.00
il	016	8000	6049020	office.distrib.0607	55.00
il	016	8000	6049070	office.distrib.0607	73.00
il	016	8000	6049010	office.distrib.0607	650.00
il	016	8000	6049090	office.distrib.0607	42.00
		8000		office.distrib.0607	
il	017	8000	2413000	office.distrib.0607	
il	017	8000	6019050	office.distrib.0607	1062.00
il	017	8000	4081201	office.distrib.0607	78.00
il	017	8000	4091050	office.distrib.0607	2.00
il	017	8000	4091060	office.distrib.0607	16.00
il	017	8000	6049020	office.distrib.0607	20.00
il	017	8000	6049070	office.distrib.0607	27.00
il	017	8000	6049010	office.distrib.0607	241.00
il	017	8000	6049090	office.distrib.0607	16.00
		8000		office.distrib.0607	
il	018	8000	2413000	office.distrib.0607	
il	018	8000	6019050	office.distrib.0607	396.00
il	018	8000	4081201	office.distrib.0607	29.00
il	018	8000	4091050	office.distrib.0607	1.00
il	018	8000	4091060	office.distrib.0607	6.00
il	018	8000	6049020	office.distrib.0607	8.00
il	018	8000	6049070	office.distrib.0607	10.00
il	018	8000	6049010	office.distrib.0607	90.00
il	018	8000	6049090	office.distrib.0607	6.00
		8000		office.distrib.0607	

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	CODING			LINE DESCRIPTION	DEBIT
il	020	8000	2413000	office.distrib.0607	
il	020	8000	6019050	office.distrib.0607	438.00
il	020	8000	4081201	office.distrib.0607	32.00
il	020	8000	4091050	office.distrib.0607	1.00
il	020	8000	4091060	office.distrib.0607	6.00
il	020	8000	6049020	office.distrib.0607	8.00
il	020	8000	6049070	office.distrib.0607	11.00
il	020	8000	6049010	office.distrib.0607	99.00
il	020	8000	6049090	office.distrib.0607	6.00
		8000		office.distrib.0607	
il	021	8000	2413000	office.distrib.0607	
il	021	8000	6019050	office.distrib.0607	291.00
il	021	8000	4081201	office.distrib.0607	21.00
il	021	8000	4091050	office.distrib.0607	1.00
il	021	8000	4091060	office.distrib.0607	4.00
il	021	8000	6049020	office.distrib.0607	6.00
il	021	8000	6049070	office.distrib.0607	7.00
il	021	8000	6049010	office.distrib.0607	66.00
il	021	8000	6049090	office.distrib.0607	4.00
		8000		office.distrib.0607	
il	022	8000	2413000	office.distrib.0607	
il	022	8000	6019050	office.distrib.0607	103.00
il	022	8000	4081201	office.distrib.0607	8.00
il	022	8000	4091050	office.distrib.0607	0.00
il	022	8000	4091060	office.distrib.0607	2.00
il	022	8000	6049020	office.distrib.0607	2.00
il	022	8000	6049070	office.distrib.0607	3.00
il	022	8000	6049010	office.distrib.0607	23.00
il	022	8000	6049090	office.distrib.0607	2.00
		8000		office.distrib.0607	
il	023	8000	2413000	office.distrib.0607	
il	023	8000	6019050	office.distrib.0607	327.00

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	CODING			LINE DESCRIPTION	DEBIT
il	023	8000	4081201	office.distrib.0607	24.00
il	023	8000	4091050	office.distrib.0607	1.00
il	023	8000	4091060	office.distrib.0607	5.00
il	023	8000	6049020	office.distrib.0607	6.00
il	023	8000	6049070	office.distrib.0607	8.00
il	023	8000	6049010	office.distrib.0607	74.00
il	023	8000	6049090	office.distrib.0607	5.00
		8000		office.distrib.0607	
il	024	8000	2413000	office.distrib.0607	
il	024	8000	6019050	office.distrib.0607	3485.00
il	024	8000	4081201	office.distrib.0607	257.00
il	024	8000	4091050	office.distrib.0607	7.00
il	024	8000	4091060	office.distrib.0607	51.00
il	024	8000	6049020	office.distrib.0607	67.00
il	024	8000	6049070	office.distrib.0607	88.00
il	024	8000	6049010	office.distrib.0607	791.00
il	024	8000	6049090	office.distrib.0607	51.00
		8000		office.distrib.0607	
il	025	8000	2413000	office.distrib.0607	
il	025	8000	6019050	office.distrib.0607	362.00
il	025	8000	4081201	office.distrib.0607	27.00
il	025	8000	4091050	office.distrib.0607	1.00
il	025	8000	4091060	office.distrib.0607	5.00
il	025	8000	6049020	office.distrib.0607	7.00
il	025	8000	6049070	office.distrib.0607	9.00
il	025	8000	6049010	office.distrib.0607	82.00
il	025	8000	6049090	office.distrib.0607	5.00
		8000		office.distrib.0607	
il	026	8000	2413000	office.distrib.0607	
il	026	8000	6019050	office.distrib.0607	711.00
il	026	8000	4081201	office.distrib.0607	52.00
il	026	8000	4091050	office.distrib.0607	1.00

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	CODING			LINE DESCRIPTION	DEBIT
il	026	8000	4091060	office.distrib.0607	10.00
il	026	8000	6049020	office.distrib.0607	14.00
il	026	8000	6049070	office.distrib.0607	18.00
il	026	8000	6049010	office.distrib.0607	161.00
il	026	8000	6049090	office.distrib.0607	10.00
		8000		office.distrib.0607	
il	027	8000	2413000	office.distrib.0607	
il	027	8000	6019050	office.distrib.0607	966.00
il	027	8000	4081201	office.distrib.0607	71.00
il	027	8000	4091050	office.distrib.0607	2.00
il	027	8000	4091060	office.distrib.0607	14.00
il	027	8000	6049020	office.distrib.0607	18.00
il	027	8000	6049070	office.distrib.0607	24.00
il	027	8000	6049010	office.distrib.0607	219.00
il	027	8000	6049090	office.distrib.0607	14.00
		8000		office.distrib.0607	
il	028	8000	2413000	office.distrib.0607	
il	028	8000	6019050	office.distrib.0607	197.00
il	028	8000	4081201	office.distrib.0607	15.00
il	028	8000	4091050	office.distrib.0607	0.00
il	028	8000	4091060	office.distrib.0607	3.00
il	028	8000	6049020	office.distrib.0607	4.00
il	028	8000	6049070	office.distrib.0607	5.00
il	028	8000	6049010	office.distrib.0607	45.00
il	028	8000	6049090	office.distrib.0607	3.00
		8000		office.distrib.0607	
il	029	8000	2413000	office.distrib.0607	
il	029	8000	6019050	office.distrib.0607	717.00
il	029	8000	4081201	office.distrib.0607	53.00
il	029	8000	4091050	office.distrib.0607	1.00
il	029	8000	4091060	office.distrib.0607	11.00
il	029	8000	6049020	office.distrib.0607	14.00

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	<b>CODING</b>			<b>LINE DESCRIPTION</b>	<b>DEBIT</b>
il	029	8000	6049070	office.distrib.0607	18.00
il	029	8000	6049010	office.distrib.0607	163.00
il	029	8000	6049090	office.distrib.0607	11.00
		8000		office.distrib.0607	
il	030	8000	2413000	office.distrib.0607	
il	030	8000	6019050	office.distrib.0607	527.00
il	030	8000	4081201	office.distrib.0607	39.00
il	030	8000	4091050	office.distrib.0607	1.00
il	030	8000	4091060	office.distrib.0607	8.00
il	030	8000	6049020	office.distrib.0607	10.00
il	030	8000	6049070	office.distrib.0607	13.00
il	030	8000	6049010	office.distrib.0607	120.00
il	030	8000	6049090	office.distrib.0607	8.00
		8000		office.distrib.0607	
il	050	8000	2413000	office.distrib.0607	
il	050	8000	6019050	office.distrib.0607	857.00
il	050	8000	4081201	office.distrib.0607	63.00
il	050	8000	4091050	office.distrib.0607	2.00
il	050	8000	4091060	office.distrib.0607	13.00
il	050	8000	6049020	office.distrib.0607	16.00
il	050	8000	6049070	office.distrib.0607	22.00
il	050	8000	6049010	office.distrib.0607	195.00
il	050	8000	6049090	office.distrib.0607	13.00
		8000		office.distrib.0607	
il	060	8000	2413000	office.distrib.0607	
il	060	8000	6019050	office.distrib.0607	6969.00
il	060	8000	4081201	office.distrib.0607	514.00
il	060	8000	4091050	office.distrib.0607	14.00
il	060	8000	4091060	office.distrib.0607	102.00
il	060	8000	6049020	office.distrib.0607	133.00
il	060	8000	6049070	office.distrib.0607	177.00
il	060	8000	6049010	office.distrib.0607	1581.00

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	CODING			LINE DESCRIPTION	DEBIT
il	060	8000	6049090	office.distrib.0607	102.00
		8000		office.distrib.0607	
il	150	8000	2413000	office.distrib.0607	
il	150	8000	6019050	office.distrib.0607	463.00
il	150	8000	4081201	office.distrib.0607	34.00
il	150	8000	4091050	office.distrib.0607	1.00
il	150	8000	4091060	office.distrib.0607	7.00
il	150	8000	6049020	office.distrib.0607	9.00
il	150	8000	6049070	office.distrib.0607	12.00
il	150	8000	6049010	office.distrib.0607	105.00
il	150	8000	6049090	office.distrib.0607	7.00
		8000		office.distrib.0607	
il	151	8000	2413000	office.distrib.0607	
il	151	8000	6019050	office.distrib.0607	1373.00
il	151	8000	4081201	office.distrib.0607	101.00
il	151	8000	4091050	office.distrib.0607	3.00
il	151	8000	4091060	office.distrib.0607	20.00
il	151	8000	6049020	office.distrib.0607	26.00
il	151	8000	6049070	office.distrib.0607	35.00
il	151	8000	6049010	office.distrib.0607	311.00
il	151	8000	6049090	office.distrib.0607	20.00
		8000		office.distrib.0607	
il	031	8000	2413000	office.distrib.0607	33864.00
il	031	8000	6019050	office.distrib.0607	
il	031	8000	4081201	office.distrib.0607	
il	031	8000	4091050	office.distrib.0607	
il	031	8000	4091060	office.distrib.0607	

6/30/2007

1,511,937.00

1,511,937.00  
0.00

CREDIT

432.00

575.00

4227.00

273.00

5507.00

5507.00

120976.00

6/30/2007

1,511,937.00

1,511,937.00  
0.00

CREDIT

31023.00

2371.00

3149.00

23952.00

1551.00

1304.00

531.00



6/30/2007

1,511,937.00

1,511,937.00

0.00

CREDIT

2316.00

5656.00

18733.00

ALLOCATION OF SALARY JE

6/30/2007

1,511,937.00

1,511,937.00  
0.00

CREDIT

4582.00

5965.00

4559.00

6498.00

ALLOCATION OF SALARY JE

6/30/2007

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1,511,937.00

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1,511,937.00

0.00

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**CREDIT**

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5327.00

25419.00

112628.00

8040.00

78.00

ALLOCATION OF SALARY JE

6/30/2007

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1,511,937.00

1,511,937.00

0.00

CREDIT

230.00

3809.00

4221.00

42175.00

2683.00

6/30/2007

1,511,937.00

1,511,937.00

0.00

CREDIT

627.00

7301.00

3020.00

ALLOCATION OF SALARY JE

6/30/2007

1,511,937.00

1,511,937.00

0.00

CREDIT

5360.00

755.00

744.00

ALLOCATION OF SALARY JE

6/30/2007

1,511,937.00

1,511,937.00

0.00

CREDIT

414.00

3177.00

0.00

0.00

0.00

0.00

0.00

2940.00

208.00

10.00

19.00

0.00

ALLOCATION OF SALARY JE

6/30/2007

1,511,937.00

1,511,937.00  
0.00

CREDIT

3177.00

5479.00

420.00

559.00

4227.00

273.00

5479.00

16691.00

10348.00

ALLOCATION OF SALARY JE



6/30/2007

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**1,511,937.00**

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**1,511,937.00**

**0.00**

**CREDIT**

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579.00

769.00

8454.00

546.00

15533.00

1110.00

40.00

8.00

5211.00

21828.00

5737.00

30055.00

ALLOCATION OF SALARY JE

6/30/2007

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1,511,937.00

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1,511,937.00  
0.00

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**CREDIT**

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532.00  
705.00  
4227.00  
273.00

27997.00  
2052.00  
0.00  
6.00  
  
0.00

441.00

6/30/2007

1,511,937.00

1,511,937.00  
0.00

CREDIT

2419.00

3930.00

2855.00

ALLOCATION OF SALARY JE

6/30/2007

1,511,937.00

1,511,937.00  
0.00

CREDIT

9509.00

1937.00

5633.00

ALLOCATION OF SALARY JE

6/30/2007

1,511,937.00

1,511,937.00

0.00

CREDIT

6645.00

2423.00

1733.00

100.00

133.00

1409.00

91.00

1733.00

ALLOCATION OF SALARY JE

6/30/2007

1,511,937.00

1,511,937.00  
0.00

CREDIT

38851.00

70506.00

3157.00

4194.00

29588.00

1912.00

1524.00

ALLOCATION OF SALARY JE

6/30/2007

1,511,937.00

1,511,937.00

0.00

CREDIT

65203.00

4665.00

67.00

571.00

23982.00

0.00

40922.00

ALLOCATION OF SALARY JE

6/30/2007

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\_\_\_\_\_  
\_\_\_\_\_

1,511,937.00

1,511,937.00

0.00

CREDIT

0.00

9701.00

9410.00



6/30/2007

1,511,937.00

1,511,937.00

0.00

CREDIT

1268.00

12867.00

1496.00

7320.00

ALLOCATION OF SALARY JE

6/30/2007

1,511,937.00

1,511,937.00

0.00

CREDIT

867.00

19719.00

39139.00

1382.00

1837.00

15499.00

1001.00

ALLOCATION OF SALARY JE

6/30/2007

1,511,937.00

1,511,937.00  
0.00

CREDIT

19559.00

25184.00

3504.00

6/30/2007

1,511,937.00

1,511,937.00

0.00

CREDIT

36086.00

2592.00

54.00

407.00

10611.00

24418.00

37875.00

1468.00

1950.00

19726.00

1274.00

35204.00

2520.00

50.00

101.00

14150.00

ALLOCATION OF SALARY JE

6/30/2007

1,511,937.00

1,511,937.00

0.00

CREDIT

29118.00

838.00

5640.00

ALLOCATION OF SALARY JE

6/30/2007

1,511,937.00

1,511,937.00

0.00

CREDIT

0.00

12547.00

8881.00

ALLOCATION OF SALARY JE

6/30/2007

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**1,511,937.00**

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**1,511,937.00**  
**0.00**

**CREDIT**

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33864.00

593.00

786.00

7045.00

457.00

2762.00

ALLOCATION OF SALARY JE

6/30/2007

\_\_\_\_\_

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1,511,937.00

1,511,937.00

0.00

CREDIT

666.00

109.00

530.00



6/30/2007

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**1,511,937.00**

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**1,511,937.00**

**0.00**

**CREDIT**

736.00

242.00

74.00

ALLOCATION OF SALARY JE

6/30/2007

1,511,937.00

1,511,937.00  
0.00

CREDIT

1149.00

5320.00

726.00

6/30/2007

1,511,937.00

1,511,937.00  
0.00

CREDIT

3943.00

1462.00

546.00

ALLOCATION OF SALARY JE

6/30/2007

1,511,937.00

1,511,937.00

0.00

CREDIT

601.00

400.00

143.00

450.00

ALLOCATION OF SALARY JE

6/30/2007

1,511,937.00

1,511,937.00  
0.00

CREDIT

4797.00

498.00

977.00

ALLOCATION OF SALARY JE

6/30/2007

1,511,937.00

1,511,937.00  
0.00

CREDIT

1328.00

272.00

988.00

ALLOCATION OF SALARY JE

6/30/2007

1,511,937.00

1,511,937.00  
0.00

CREDIT

726.00

1181.00

9592.00

ALLOCATION OF SALARY JE

6/30/2007

1,511,937.00

1,511,937.00

0.00

CREDIT

638.00

1889.00

31055.00

2289.00

63.00

457.00

ALLOCATION OF SALARY JE



WATER SERVICE CORPORATION

SE 50 - Office Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

	05-0010 Apple Canyon	06-0014 Camelot	07-0018 Charmar	08-0022 Cherry Hill	09-0026 Clarendon Hills	11-0034 County Line	12-0038 Del Mar	13-0042 Ferson Creek	14-0046 Galena Territory	15-0050 Killarney	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills	
<b>Total</b>														
<b>Customer Equivalent</b>														
Florida Office	65,801													
North Carolina Office	49,044													
South Carolina Office	23,770													
Georgia Office	9,375													
Nevada Office	17,265													
Mississippi Office	1,457													
Maryland Office	13,731													
Louisiana Office	14,982													
Arizona Office	8,727													
Kentucky Office	4,096													
Illinois Office	20,790	1,344	324	53	258	358	118	36	559	2,587	353	1,917	711	265
<b>Salaries</b>														
Florida Office	128,395	0	0	0	0	0	0	0	0	0	0	0	0	
North Carolina Office	170,359	0	0	0	0	0	0	0	0	0	0	0	0	
South Carolina Office	83,713	0	0	0	0	0	0	0	0	0	0	0	0	
Georgia Office	13,954	0	0	0	0	0	0	0	0	0	0	0	0	
Nevada Office	78,123	0	0	0	0	0	0	0	0	0	0	0	0	
Mississippi Office	6,520	0	0	0	0	0	0	0	0	0	0	0	0	
Maryland Office	27,996	0	0	0	0	0	0	0	0	0	0	0	0	
Louisiana Office	31,293	0	0	0	0	0	0	0	0	0	0	0	0	
Arizona Office	23,680	0	0	0	0	0	0	0	0	0	0	0	0	
Kentucky Office	22,991	0	0	0	0	0	0	0	0	0	0	0	0	
Illinois Office	31,056	2,008	484	79	385	535	176	54	835	3,864	527	2,864	1,062	396
<b>Total</b>	<b>618,080</b>	<b>2,008</b>	<b>484</b>	<b>79</b>	<b>385</b>	<b>535</b>	<b>176</b>	<b>54</b>	<b>835</b>	<b>3,864</b>	<b>527</b>	<b>2,864</b>	<b>1,062</b>	<b>396</b>
<b>FICA</b>														
Florida Office	9,164	0	0	0	0	0	0	0	0	0	0	0	0	
North Carolina Office	12,194	0	0	0	0	0	0	0	0	0	0	0	0	
South Carolina Office	5,993	0	0	0	0	0	0	0	0	0	0	0	0	
Georgia Office	986	0	0	0	0	0	0	0	0	0	0	0	0	
Nevada Office	5,612	0	0	0	0	0	0	0	0	0	0	0	0	
Mississippi Office	460	0	0	0	0	0	0	0	0	0	0	0	0	
Maryland Office	2,052	0	0	0	0	0	0	0	0	0	0	0	0	
Louisiana Office	2,237	0	0	0	0	0	0	0	0	0	0	0	0	
Arizona Office	1,671	0	0	0	0	0	0	0	0	0	0	0	0	
Kentucky Office	1,623	0	0	0	0	0	0	0	0	0	0	0	0	
Illinois Office	2,291	148	36	6	28	39	13	4	62	285	39	211	78	29
<b>Total</b>	<b>44,283</b>	<b>148</b>	<b>36</b>	<b>6</b>	<b>28</b>	<b>39</b>	<b>13</b>	<b>4</b>	<b>62</b>	<b>285</b>	<b>39</b>	<b>211</b>	<b>78</b>	<b>29</b>
<b>FUTA</b>														
Florida Office	92	0	0	0	0	0	0	0	0	0	0	0	0	
North Carolina Office	174	0	0	0	0	0	0	0	0	0	0	0	0	
South Carolina Office	117	0	0	0	0	0	0	0	0	0	0	0	0	
Georgia Office	46	0	0	0	0	0	0	0	0	0	0	0	0	
Nevada Office	117	0	0	0	0	0	0	0	0	0	0	0	0	
Mississippi Office	24	0	0	0	0	0	0	0	0	0	0	0	0	
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	
Louisiana Office	81	0	0	0	0	0	0	0	0	0	0	0	0	
Arizona Office	6	0	0	0	0	0	0	0	0	0	0	0	0	
Kentucky Office	16	0	0	0	0	0	0	0	0	0	0	0	0	
Illinois Office	63	4	1	0	1	1	0	0	2	8	1	6	2	1
<b>Total</b>	<b>735</b>	<b>4</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>8</b>	<b>1</b>	<b>6</b>	<b>2</b>	<b>1</b>
<b>SUTA</b>														
Florida Office	262	0	0	0	0	0	0	0	0	0	0	0	0	
North Carolina Office	1,493	0	0	0	0	0	0	0	0	0	0	0	0	
South Carolina Office	241	0	0	0	0	0	0	0	0	0	0	0	0	
Georgia Office	91	0	0	0	0	0	0	0	0	0	0	0	0	

WATER SERVICE CORPORATION

SE 50 - Office Salary

Distribution of Direct Salaries and Benefits  
 Period Ended 06/30/07

	20-0070 Lake Marian	21-0078 Wildwood	22-0082 Valentine	23-0086 Walk Up Woods	24-0090 Whispering Hills	25-0025 Holiday Hills	26-0096 Medina	27-0027 Westlake	28-0098 Cedar Bluff	29-0048 Harbor Ridge	30-0049 Great Northern	35-0110 Spring Creek	34-0120 UI of Nevada	36-0750 Louisiana Wtr Ser	38-0770 UI of Louisiana
<b>Customer Equivalent</b>															
Florida Office															
North Carolina Office															
South Carolina Office															
Georgia Office															
Nevada Office															
Mississippi Office												4,163	3,233		
Maryland Office															
Louisiana Office														7,545	7,437
Arizona Office															
Kentucky Office															
Illinois Office	293	195	69	219	2,333	242	476	647	132	480	353				
<b>Salaries</b>															
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	18,837	14,629	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	15,759	15,533
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	438	291	103	327	3,485	362	711	966	197	717	527	0	0	0	0
<b>Total</b>	<b>438</b>	<b>291</b>	<b>103</b>	<b>327</b>	<b>3,485</b>	<b>362</b>	<b>711</b>	<b>966</b>	<b>197</b>	<b>717</b>	<b>527</b>	<b>18,837</b>	<b>14,629</b>	<b>15,759</b>	<b>15,533</b>
<b>FICA</b>															
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	1,353	1,051	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	1,127	1,110
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	32	21	8	24	257	27	52	71	15	53	39	0	0	0	0
<b>Total</b>	<b>32</b>	<b>21</b>	<b>8</b>	<b>24</b>	<b>257</b>	<b>27</b>	<b>52</b>	<b>71</b>	<b>15</b>	<b>53</b>	<b>39</b>	<b>1,353</b>	<b>1,051</b>	<b>1,127</b>	<b>1,110</b>
<b>FUTA</b>															
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	28	22	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	41	40
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	1	1	0	1	7	1	1	2	0	1	1	0	0	0	0
<b>Total</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>7</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>28</b>	<b>22</b>	<b>41</b>	<b>40</b>
<b>SUTA</b>															
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION

SE 50 - Office Salary

Distribution of Direct Salaries and Benefits  
 Period Ended 06/30/07

	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anuten	50-0245 Holiday Service	51-0251 Westgate	52-0250 UI of Penn	53-0255 Penn Estates	55-0264 Skidaway	56-0830 Elk River	57-0270 Montague	60-0280 Twin Lakes	61-0646 Tierre Verde	62-0641 Lake Placid
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Customer Equivalent

Florida Office															
North Carolina Office											335			508	207
South Carolina Office															
Georgia Office										7,400					
Nevada Office															
Mississippi Office															
Maryland Office	169	928	1,508	1,095	3,648		743	2,161	2,549			930			
Louisiana Office															
Arizona Office															
Kentucky Office															
Illinois Office						574							4,665		

Salaries

Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	991	404
North Carolina Office	0	0	0	0	0	0	0	0	0	0	1,164	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	11,014	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	345	1,892	3,075	2,233	7,438	0	1,515	4,406	5,197	0	0	1,896	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	857	0	0	0	0	0	0	6,969	0	0
<b>Total</b>	<b>345</b>	<b>1,892</b>	<b>3,075</b>	<b>2,233</b>	<b>7,438</b>	<b>857</b>	<b>1,515</b>	<b>4,406</b>	<b>5,197</b>	<b>11,014</b>	<b>1,164</b>	<b>1,896</b>	<b>6,969</b>	<b>991</b>	<b>404</b>

FICA

Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	71	29
North Carolina Office	0	0	0	0	0	0	0	0	0	0	83	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	778	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	25	139	225	164	545	0	111	323	381	0	0	139	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	63	0	0	0	0	0	0	514	0	0
<b>Total</b>	<b>25</b>	<b>139</b>	<b>225</b>	<b>164</b>	<b>545</b>	<b>63</b>	<b>111</b>	<b>323</b>	<b>381</b>	<b>778</b>	<b>83</b>	<b>139</b>	<b>514</b>	<b>71</b>	<b>29</b>

FUTA

Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	37	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	2	0	0	0	0	0	0	14	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37</b>	<b>1</b>	<b>0</b>	<b>14</b>	<b>1</b>	<b>0</b>

SUTA

Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1
North Carolina Office	0	0	0	0	0	0	0	0	0	0	10	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	71	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Office Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

	64-0643 East Lake	65-0290 Charleston Utilities	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 UI of Longwood	69-0649 Wedge- field	70-0298 Carolina Wtr Ser	71-1300 UI SC	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	74-0464 Southland	75-0700 United Utility Co	79-0485 Tega Cay	80-0500 CWS Inc. of NC	83-0800 CWS Systems
<b>Customer Equivalent</b>															
Florida Office	902		2,203	7,297	1,785	2,323			1,776	2,531					
North Carolina Office															
South Carolina Office							13,774	6,046			174	1,171	2,605	30,273	8,997
Georgia Office															
Nevada Office															
Mississippi Office		1,457													
Maryland Office															
Louisiana Office															
Arizona Office															
Kentucky Office															
Illinois Office															
<b>Salaries</b>															
Florida Office	1,760	0	4,299	14,238	3,483	4,533	0	0	3,465	4,939	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	105,156	31,252
South Carolina Office	0	0	0	0	0	0	48,509	21,293	0	0	613	4,124	9,174	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	6,520	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>1,760</b>	<b>6,520</b>	<b>4,299</b>	<b>14,238</b>	<b>3,483</b>	<b>4,533</b>	<b>48,509</b>	<b>21,293</b>	<b>3,465</b>	<b>4,939</b>	<b>613</b>	<b>4,124</b>	<b>9,174</b>	<b>105,156</b>	<b>31,252</b>
<b>FICA</b>															
Florida Office	126	0	307	1,016	249	324	0	0	247	352	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	7,527	2,237
South Carolina Office	0	0	0	0	0	0	3,473	1,524	0	0	44	295	657	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	460	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>126</b>	<b>460</b>	<b>307</b>	<b>1,016</b>	<b>249</b>	<b>324</b>	<b>3,473</b>	<b>1,524</b>	<b>247</b>	<b>352</b>	<b>44</b>	<b>295</b>	<b>657</b>	<b>7,527</b>	<b>2,237</b>
<b>FUTA</b>															
Florida Office	1	0	3	10	2	3	0	0	2	4	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	107	32
South Carolina Office	0	0	0	0	0	0	68	30	0	0	1	6	13	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	24	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>1</b>	<b>24</b>	<b>3</b>	<b>10</b>	<b>2</b>	<b>3</b>	<b>68</b>	<b>30</b>	<b>2</b>	<b>4</b>	<b>1</b>	<b>6</b>	<b>13</b>	<b>107</b>	<b>32</b>
<b>SUTA</b>															
Florida Office	4	0	9	29	7	9	0	0	7	10	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	921	274
South Carolina Office	0	0	0	0	0	0	139	61	0	0	2	12	26	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION

SE 50 - Office Salary

Distribution of Direct Salaries and Benefits

Period Ended 06/30/07

	86-0900 Carolina Trace	87-0905 Trans- ylvania	88-0645 Mid- County	89-0660 Lake Utilities	90-0600 UI of Florida	91-0640 Miles Grant	92-0651 Tennessee Wtr Ser	101-0680 Sanlando Util Corp	107-0691 Pennbrooke	103-0690 UI Sandhaven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson
<b>Customer Equivalent</b>															
Florida Office			2,075	9,901	8,080	1,644		16,427	2,088	1,045	244	2,844	1,176	161	294
North Carolina Office	2,133	2,069					279								
South Carolina Office															
Georgia Office															
Nevada Office															
Mississippi Office															
Maryland Office															
Louisiana Office															
Arizona Office															
Kentucky Office															
Illinois Office															
<b>Total</b>	<b>7,409</b>	<b>7,187</b>	<b>4,049</b>	<b>19,319</b>	<b>15,766</b>	<b>3,208</b>	<b>969</b>	<b>32,053</b>	<b>4,074</b>	<b>2,039</b>	<b>476</b>	<b>5,549</b>	<b>2,295</b>	<b>314</b>	<b>574</b>
<b>FICA</b>															
Florida Office	0	0	289	1,379	1,125	229	0	2,288	291	146	34	396	164	22	41
North Carolina Office	530	514	0	0	0	0	69	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>530</b>	<b>514</b>	<b>289</b>	<b>1,379</b>	<b>1,125</b>	<b>229</b>	<b>69</b>	<b>2,288</b>	<b>291</b>	<b>146</b>	<b>34</b>	<b>396</b>	<b>164</b>	<b>22</b>	<b>41</b>
<b>FUTA</b>															
Florida Office	0	0	3	14	11	2	0	23	3	1	0	4	2	0	0
North Carolina Office	8	7	0	0	0	0	1	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>8</b>	<b>7</b>	<b>3</b>	<b>14</b>	<b>11</b>	<b>2</b>	<b>1</b>	<b>23</b>	<b>3</b>	<b>1</b>	<b>0</b>	<b>4</b>	<b>2</b>	<b>0</b>	<b>0</b>
<b>SUTA</b>															
Florida Office	0	0	8	39	32	7	0	66	8	4	1	11	5	1	1
North Carolina Office	65	63	0	0	0	0	8	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION

SE 50 - Office Salary

Distribution of Direct Salaries and Benefits  
 Period Ended 06/30/07

	109-0699 Sandy Creek	133-0123 Sky Ranch Wtr Serv	120-0920 North Topsall	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	135-0935 Bermuda	140-0140 UI CNV	150-0150 Wtr IN	151-0151 In Wtr	160-0160 Ky	165-1260 UI GA	Total
<b>Customer Equivalent</b>													
Florida Office	290												
North Carolina Office			2,829	329	1,609	191							
South Carolina Office													
Georgia Office												1,975	
Nevada Office		579					9,290						
Mississippi Office													
Maryland Office													
Louisiana Office													
Arizona Office							8,727						
Kentucky Office											4,096		
Illinois Office									310	919			
<b>Salaries</b>													
Florida Office	566	0	0	0	0	0	0	0	0	0	0	0	128,394
North Carolina Office	0	0	9,827	1,143	5,589	663	0	0	0	0	0	0	170,359
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	83,713
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	2,940	13,954
Nevada Office	0	2,620	0	0	0	0	0	42,037	0	0	0	0	78,123
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	6,520
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	27,997
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	31,292
Arizona Office	0	0	0	0	0	0	23,680	0	0	0	0	0	23,680
Kentucky Office	0	0	0	0	0	0	0	0	0	0	22,991	0	22,991
Illinois Office	0	0	0	0	0	0	0	0	463	1,373	0	0	31,055
<b>Total</b>	<b>566</b>	<b>2,620</b>	<b>9,827</b>	<b>1,143</b>	<b>5,589</b>	<b>663</b>	<b>23,680</b>	<b>42,037</b>	<b>463</b>	<b>1,373</b>	<b>22,991</b>	<b>2,940</b>	<b>618,078</b>
<b>FICA</b>													
Florida Office	40	0	0	0	0	0	0	0	0	0	0	0	9,165
North Carolina Office	0	0	703	82	400	47	0	0	0	0	0	0	12,192
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	5,993
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	208	986
Nevada Office	0	188	0	0	0	0	0	3,020	0	0	0	0	5,612
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	460
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	2,052
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	2,237
Arizona Office	0	0	0	0	0	0	1,671	0	0	0	0	0	1,671
Kentucky Office	0	0	0	0	0	0	0	0	0	0	1,623	0	1,623
Illinois Office	0	0	0	0	0	0	0	0	34	101	0	0	2,289
<b>Total</b>	<b>40</b>	<b>188</b>	<b>703</b>	<b>82</b>	<b>400</b>	<b>47</b>	<b>1,671</b>	<b>3,020</b>	<b>34</b>	<b>101</b>	<b>1,623</b>	<b>208</b>	<b>44,280</b>
<b>FUTA</b>													
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	89
North Carolina Office	0	0	10	1	6	1	0	0	0	0	0	0	174
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	118
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	10	47
Nevada Office	0	4	0	0	0	0	0	63	0	0	0	0	117
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	24
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	81
Arizona Office	0	0	0	0	0	0	6	0	0	0	0	0	6
Kentucky Office	0	0	0	0	0	0	0	0	0	0	16	0	16
Illinois Office	0	0	0	0	0	0	0	0	1	3	0	0	63
<b>Total</b>	<b>0</b>	<b>4</b>	<b>10</b>	<b>1</b>	<b>6</b>	<b>1</b>	<b>6</b>	<b>63</b>	<b>1</b>	<b>3</b>	<b>16</b>	<b>10</b>	<b>735</b>
<b>SUTA</b>													
Florida Office	1	0	0	0	0	0	0	0	0	0	0	0	262
North Carolina Office	0	0	86	10	49	6	0	0	0	0	0	0	1,492
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	240
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	19	90

WATER SERVICE CORPORATION  
**SE 50 - Office Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

	05-0010 Apple Canyon	06-0014 Camelot	07-0018 Charmar	08-0022 Cherry Hill	09-0026 Clarendon Hills	11-0034 County Line	12-0038 Del Mar	13-0042 Ferson Creek	14-0046 Galena Territory	15-0050 Killarney	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills
<b>Total</b>													
Nevada Office	880	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	26	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	7	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	16	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	5	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	106	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	455	29	7	1	6	8	3	1	12	57	8	42	16
<b>Total</b>	<b>3,582</b>	<b>29</b>	<b>7</b>	<b>1</b>	<b>6</b>	<b>8</b>	<b>3</b>	<b>1</b>	<b>12</b>	<b>57</b>	<b>8</b>	<b>42</b>	<b>16</b>
<b>Pension</b>													
Florida Office	2,373	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	3,157	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	1,468	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	1,383	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	100	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	531	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	579	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	432	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	420	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	593	38	9	2	7	10	3	1	16	74	10	55	20
<b>Total</b>	<b>11,036</b>	<b>38</b>	<b>9</b>	<b>2</b>	<b>7</b>	<b>10</b>	<b>3</b>	<b>1</b>	<b>16</b>	<b>74</b>	<b>10</b>	<b>55</b>	<b>20</b>
<b>401K</b>													
Florida Office	3,151	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	4,194	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	1,950	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	1,837	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	133	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	705	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	769	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	575	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	559	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	787	51	12	2	10	14	4	1	21	98	13	73	27
<b>Total</b>	<b>14,660</b>	<b>51</b>	<b>12</b>	<b>2</b>	<b>10</b>	<b>14</b>	<b>4</b>	<b>1</b>	<b>21</b>	<b>98</b>	<b>13</b>	<b>73</b>	<b>27</b>

WATER SERVICE CORPORATION

SE 50 - Office Salary

Distribution of Direct Salaries and Benefits

Period Ended 06/30/07

	20-0070 Lake Marian	21-0078 Wildwood	22-0082 Valentine	23-0086 Walk Up Woods	24-0090 Whispering Hills	25-0025 Holiday Hills	26-0096 Medina	27-0027 Westlake	28-0098 Cedar Bluff	29-0048 Harbor Ridge	30-0049 Great Northern	35-0110 Spring Creek	34-0120 UI of Nevada	36-0750 Louisiana Wtr Ser	38-0770 UI of Louisiana
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	212	165	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	8	8
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	6	4	2	5	51	5	10	14	3	11	8	0	0	0	0
<b>Total</b>	<b>6</b>	<b>4</b>	<b>2</b>	<b>5</b>	<b>51</b>	<b>5</b>	<b>10</b>	<b>14</b>	<b>3</b>	<b>11</b>	<b>8</b>	<b>212</b>	<b>165</b>	<b>8</b>	<b>8</b>

Pension

Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	333	259	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	292	287
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	8	6	2	6	67	7	14	18	4	14	10	0	0	0	0
<b>Total</b>	<b>8</b>	<b>6</b>	<b>2</b>	<b>6</b>	<b>67</b>	<b>7</b>	<b>14</b>	<b>18</b>	<b>4</b>	<b>14</b>	<b>10</b>	<b>333</b>	<b>259</b>	<b>292</b>	<b>287</b>

401K

Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	443	344	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	387	382
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	11	7	3	8	88	9	18	24	5	18	13	0	0	0	0
<b>Total</b>	<b>11</b>	<b>7</b>	<b>3</b>	<b>8</b>	<b>88</b>	<b>9</b>	<b>18</b>	<b>24</b>	<b>5</b>	<b>18</b>	<b>13</b>	<b>443</b>	<b>344</b>	<b>387</b>	<b>382</b>



WATER SERVICE CORPORATION  
**SE 50 - Office Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

	41-0212	42-0205	43-0210	44-0215	47-0225	50-0245	51-0251	52-0250	53-0255	55-0264	56-0830	57-0270	60-0280	61-0646	62-0641
	Colchester	Greenridge Utilities	Provinces	Maryland Wtr Serv	Mass- anutton	Holiday Service	Westgate	UI of Penn	Penn Estates	Skidaway	Elk River	Montague	Twin Lakes	Tierre Verde	Lake Placid
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	1	1	2	0	0	1	1	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	13	0	0	0	0	0	0	102	0	0
<b>Total</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>13</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>71</b>	<b>10</b>	<b>0</b>	<b>102</b>	<b>2</b>	<b>1</b>

**Pension**

Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	18	7
North Carolina Office	0	0	0	0	0	0	0	0	0	0	22	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	7	36	58	42	141	0	29	84	99	0	0	36	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	16	0	0	0	0	0	0	133	0	0
<b>Total</b>	<b>7</b>	<b>36</b>	<b>58</b>	<b>42</b>	<b>141</b>	<b>16</b>	<b>29</b>	<b>84</b>	<b>99</b>	<b>0</b>	<b>22</b>	<b>36</b>	<b>133</b>	<b>18</b>	<b>7</b>

**401K**

Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	24	10
North Carolina Office	0	0	0	0	0	0	0	0	0	0	29	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	9	48	77	56	187	0	38	111	131	0	0	48	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	22	0	0	0	0	0	0	177	0	0
<b>Total</b>	<b>9</b>	<b>48</b>	<b>77</b>	<b>56</b>	<b>187</b>	<b>22</b>	<b>38</b>	<b>111</b>	<b>131</b>	<b>0</b>	<b>29</b>	<b>48</b>	<b>177</b>	<b>24</b>	<b>10</b>

WATER SERVICE CORPORATION

SE 50 - Office Salary

Distribution of Direct Salaries and Benefits

Period Ended 06/30/07

	64-0643 East Lake	65-0290 Charleston Utilities	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 UI of Longwood	69-0649 Wedge- field	70-0298 Carolina Wtr Ser	71-1300 UI SC	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	74-0464 Southland	75-0700 United Utility Co	79-0485 Tega Cay	80-0500 CWS Inc. of NC	83-0800 CWS Systems
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	26	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>4</b>	<b>26</b>	<b>9</b>	<b>29</b>	<b>7</b>	<b>9</b>	<b>139</b>	<b>61</b>	<b>7</b>	<b>10</b>	<b>2</b>	<b>12</b>	<b>26</b>	<b>921</b>	<b>274</b>

Pension

Florida Office	33	0	79	263	64	84	0	0	64	91	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	1,949	579
South Carolina Office	0	0	0	0	0	0	851	373	0	0	11	72	161	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	100	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>33</b>	<b>100</b>	<b>79</b>	<b>263</b>	<b>64</b>	<b>84</b>	<b>851</b>	<b>373</b>	<b>64</b>	<b>91</b>	<b>11</b>	<b>72</b>	<b>161</b>	<b>1,949</b>	<b>579</b>

401K

Florida Office	43	0	105	349	85	111	0	0	85	121	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	2,589	769
South Carolina Office	0	0	0	0	0	0	1,130	496	0	0	14	96	214	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	133	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>43</b>	<b>133</b>	<b>105</b>	<b>349</b>	<b>85</b>	<b>111</b>	<b>1,130</b>	<b>496</b>	<b>85</b>	<b>121</b>	<b>14</b>	<b>96</b>	<b>214</b>	<b>2,589</b>	<b>769</b>

WATER SERVICE CORPORATION

SE 50 - Office Salary

Distribution of Direct Salaries and Benefits  
 Period Ended 06/30/07

	86-0900 Carolina Trace	87-0905 Trans- sylvania	88-0645 Mid- County	89-0660 Lake Utilities	90-0600 UI of Florida	91-0640 Miles Grant	92-0651 Tennessee Wlr Ser	101-0680 Sanlando Util Corp	107-0691 Pennbrooke	103-0690 UI Sandalhaven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>65</b>	<b>63</b>	<b>8</b>	<b>39</b>	<b>32</b>	<b>7</b>	<b>8</b>	<b>66</b>	<b>8</b>	<b>4</b>	<b>1</b>	<b>11</b>	<b>5</b>	<b>1</b>	<b>1</b>

Pension

Florida Office	0	0	75	357	291	59	0	592	75	38	9	103	42	6	11
North Carolina Office	137	133	0	0	0	0	18	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>137</b>	<b>133</b>	<b>75</b>	<b>357</b>	<b>291</b>	<b>59</b>	<b>18</b>	<b>592</b>	<b>75</b>	<b>38</b>	<b>9</b>	<b>103</b>	<b>42</b>	<b>6</b>	<b>11</b>

401K

Florida Office	0	0	99	474	387	79	0	787	100	50	12	136	56	8	14
North Carolina Office	182	177	0	0	0	0	24	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>182</b>	<b>177</b>	<b>99</b>	<b>474</b>	<b>387</b>	<b>79</b>	<b>24</b>	<b>787</b>	<b>100</b>	<b>50</b>	<b>12</b>	<b>136</b>	<b>56</b>	<b>8</b>	<b>14</b>

WATER SERVICE CORPORATION

SE 50 - Office Salary

Distribution of Direct Salaries and Benefits

Period Ended 06/30/07

	109-0699 Sandy Creek	133-0123 Sky Ranch Wtr Serv	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	135-0935 Bermuda	140-0140 UI CNV	150-0150 Wtr IN	151-0151 In Wtr	160-0160 Ky	165-1260 UI GA	Total
Nevada Office	0	30	0	0	0	0	0	473	0	0	0	0	880
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	26
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	6
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	16
Arizona Office	0	0	0	0	0	0	5	0	0	0	0	0	5
Kentucky Office	0	0	0	0	0	0	0	0	0	0	106	0	106
Illinois Office	0	0	0	0	0	0	0	0	7	20	0	0	457
<b>Total</b>	<b>1</b>	<b>30</b>	<b>86</b>	<b>10</b>	<b>49</b>	<b>6</b>	<b>5</b>	<b>473</b>	<b>7</b>	<b>20</b>	<b>106</b>	<b>19</b>	<b>3,580</b>

Pension

Florida Office	10	0	0	0	0	0	0	0	0	0	0	0	2,371
North Carolina Office	0	0	182	21	104	12	0	0	0	0	0	0	3,157
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	1,468
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	46	0	0	0	0	0	744	0	0	0	0	1,382
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	100
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	532
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	579
Arizona Office	0	0	0	0	0	0	432	0	0	0	0	0	432
Kentucky Office	0	0	0	0	0	0	0	0	0	0	420	0	420
Illinois Office	0	0	0	0	0	0	0	0	9	26	0	0	593
<b>Total</b>	<b>10</b>	<b>46</b>	<b>182</b>	<b>21</b>	<b>104</b>	<b>12</b>	<b>432</b>	<b>744</b>	<b>9</b>	<b>26</b>	<b>420</b>	<b>0</b>	<b>11,034</b>

401K

Florida Office	14	0	0	0	0	0	0	0	0	0	0	0	3,149
North Carolina Office	0	0	242	28	138	16	0	0	0	0	0	0	4,194
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	1,950
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	62	0	0	0	0	0	988	0	0	0	0	1,837
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	133
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	705
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	769
Arizona Office	0	0	0	0	0	0	575	0	0	0	0	0	575
Kentucky Office	0	0	0	0	0	0	0	0	0	0	559	0	559
Illinois Office	0	0	0	0	0	0	0	0	12	35	0	0	786
<b>Total</b>	<b>14</b>	<b>62</b>	<b>242</b>	<b>28</b>	<b>138</b>	<b>16</b>	<b>575</b>	<b>988</b>	<b>12</b>	<b>35</b>	<b>559</b>	<b>0</b>	<b>14,657</b>

WATER SERVICE CORPORATION  
**SE 50 - Office Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Total	05-0010 Apple Canyon	06-0014 Camelot	07-0018 Charmar	08-0022 Cherry Hill	09-0026 Clarendon Hills	11-0034 County Line	12-0038 Del Mar	13-0042 Ferson Creek	14-0046 Galena Territory	15-0050 Killarney	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills
<b>Health Insurance</b>													
Florida Office	23,953	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	29,589	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	19,726	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	15,499	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	1,409	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	4,227	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	8,454	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	4,227	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	4,227	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	7,045	455	110	18	87	121	40	12	189	877	120	650	241
<b>Total</b>	<b>118,356</b>	<b>455</b>	<b>110</b>	<b>18</b>	<b>87</b>	<b>121</b>	<b>40</b>	<b>12</b>	<b>189</b>	<b>877</b>	<b>120</b>	<b>650</b>	<b>241</b>
<b>Other Benefits</b>													
Florida Office	1,547	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	1,911	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	1,274	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	1,001	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	91	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	273	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	546	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	273	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	273	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	455	29	7	1	6	8	3	1	12	57	8	42	16
<b>Total</b>	<b>7,644</b>	<b>29</b>	<b>7</b>	<b>1</b>	<b>6</b>	<b>8</b>	<b>3</b>	<b>1</b>	<b>12</b>	<b>57</b>	<b>8</b>	<b>42</b>	<b>16</b>
<b>Total</b>													
Florida Office	168,937	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	223,070	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	114,481	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	15,077	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	104,452	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	8,763	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	35,791	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	43,975	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	30,869	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	30,215	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	42,745	2,762	666	109	530	736	242	74	1,149	5,320	726	3,943	1,462
<b>Total</b>	<b>818,376</b>	<b>2,762</b>	<b>666</b>	<b>109</b>	<b>530</b>	<b>736</b>	<b>242</b>	<b>74</b>	<b>1,149</b>	<b>5,320</b>	<b>726</b>	<b>3,943</b>	<b>1,462</b>

WATER SERVICE CORPORATION

SE 50 - Office Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

	20-0070 Lake Marian	21-0078 Wildwood	22-0082 Valentine	23-0086 Walk Up Woods	24-0090 Whispering Hills	25-0025 Holiday Hills	26-0096 Medina	27-0027 Westlake	28-0098 Cedar Bluff	29-0048 Harbor Ridge	30-0049 Great Northern	35-0110 Spring Creek	34-0120 UI of Nevada	36-0750 Louisiana Wtr Ser	38-0770 UI of Louisiana
<b>Health Insurance</b>															
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	3,737	2,902	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	4,257	4,197
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	99	66	23	74	791	82	161	219	45	163	120	0	0	0	0
<b>Total</b>	<b>99</b>	<b>66</b>	<b>23</b>	<b>74</b>	<b>791</b>	<b>82</b>	<b>161</b>	<b>219</b>	<b>45</b>	<b>163</b>	<b>120</b>	<b>3,737</b>	<b>2,902</b>	<b>4,257</b>	<b>4,197</b>
<b>Other Benefits</b>															
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	241	187	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	275	271
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	6	4	2	5	51	5	10	14	3	11	8	0	0	0	0
<b>Total</b>	<b>6</b>	<b>4</b>	<b>2</b>	<b>5</b>	<b>51</b>	<b>5</b>	<b>10</b>	<b>14</b>	<b>3</b>	<b>11</b>	<b>8</b>	<b>241</b>	<b>187</b>	<b>275</b>	<b>271</b>
<b>Total</b>															
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	25,184	19,559	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	22,146	21,828
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	601	400	143	450	4,797	498	977	1,328	272	988	726	0	0	0	0
<b>Total</b>	<b>601</b>	<b>400</b>	<b>143</b>	<b>450</b>	<b>4,797</b>	<b>498</b>	<b>977</b>	<b>1,328</b>	<b>272</b>	<b>988</b>	<b>726</b>	<b>25,184</b>	<b>19,559</b>	<b>22,146</b>	<b>21,828</b>

WATER SERVICE CORPORATION

SE 50 - Office Salary

Distribution of Direct Salaries and Benefits  
 Period Ended 06/30/07

	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anutton	50-0245 Holiday Service	51-0251 Westgate	52-0250 UI of Penn	53-0255 Penn Estates	55-0264 Skidaway	56-0830 Elk River	57-0270 Montague	60-0280 Twin Lakes	61-0646 Tierre Verde	62-0641 Lake Placid
<b>Health Insurance</b>															
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	185	75
North Carolina Office	0	0	0	0	0	0	0	0	0	0	202	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	52	286	464	337	1,123	0	229	665	785	0	0	286	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	195	0	0	0	0	0	0	1,581	0	0
<b>Total</b>	<b>52</b>	<b>286</b>	<b>464</b>	<b>337</b>	<b>1,123</b>	<b>195</b>	<b>229</b>	<b>665</b>	<b>785</b>	<b>0</b>	<b>202</b>	<b>286</b>	<b>1,581</b>	<b>185</b>	<b>75</b>
<b>Other Benefits</b>															
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	12	5
North Carolina Office	0	0	0	0	0	0	0	0	0	0	13	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	3	18	30	22	73	0	15	43	51	0	0	18	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	13	0	0	0	0	0	0	102	0	0
<b>Total</b>	<b>3</b>	<b>18</b>	<b>30</b>	<b>22</b>	<b>73</b>	<b>13</b>	<b>15</b>	<b>43</b>	<b>51</b>	<b>0</b>	<b>13</b>	<b>18</b>	<b>102</b>	<b>12</b>	<b>5</b>
<b>Total</b>															
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	1,304	531
North Carolina Office	0	0	0	0	0	0	0	0	0	0	1,524	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	11,900	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	441	2,419	3,930	2,855	9,509	0	1,937	5,633	6,645	0	0	2,423	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	1,181	0	0	0	0	0	0	9,592	0	0
<b>Total</b>	<b>441</b>	<b>2,419</b>	<b>3,930</b>	<b>2,855</b>	<b>9,509</b>	<b>1,181</b>	<b>1,937</b>	<b>5,633</b>	<b>6,645</b>	<b>11,900</b>	<b>1,524</b>	<b>2,423</b>	<b>9,592</b>	<b>1,304</b>	<b>531</b>

WATER SERVICE CORPORATION  
**SE 50 - Office Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

	64-0643 East Lake	65-0290 Charleston Utilities	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 UI of Longwood	69-0649 Wedge- field	70-0298 Carolina Wtr Ser	71-1300 UI SC	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	74-0464 Southland	75-0700 United Utility Co	79-0485 Tega Cay	80-0500 CWS Inc of NC	83-0800 CWS Systems
<b>Health Insurance</b>															
Florida Office	328	0	802	2,656	650	846	0	0	647	921	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	18,264	5,428
South Carolina Office	0	0	0	0	0	0	11,431	5,017	0	0	144	972	2,162	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	1,409	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>328</b>	<b>1,409</b>	<b>802</b>	<b>2,656</b>	<b>650</b>	<b>846</b>	<b>11,431</b>	<b>5,017</b>	<b>647</b>	<b>921</b>	<b>144</b>	<b>972</b>	<b>2,162</b>	<b>18,264</b>	<b>5,428</b>
<b>Other Benefits</b>															
Florida Office	21	0	52	172	42	55	0	0	42	60	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	1,180	351
South Carolina Office	0	0	0	0	0	0	738	324	0	0	9	63	140	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	91	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>21</b>	<b>91</b>	<b>52</b>	<b>172</b>	<b>42</b>	<b>55</b>	<b>738</b>	<b>324</b>	<b>42</b>	<b>60</b>	<b>9</b>	<b>63</b>	<b>140</b>	<b>1,180</b>	<b>351</b>
<b>Total</b>															
Florida Office	2,316	0	5,656	18,733	4,582	5,965	0	0	4,559	6,498	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	137,693	40,922
South Carolina Office	0	0	0	0	0	0	66,339	29,118	0	0	838	5,640	12,547	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	8,763	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>2,316</b>	<b>8,763</b>	<b>5,656</b>	<b>18,733</b>	<b>4,582</b>	<b>5,965</b>	<b>66,339</b>	<b>29,118</b>	<b>4,559</b>	<b>6,498</b>	<b>838</b>	<b>5,640</b>	<b>12,547</b>	<b>137,693</b>	<b>40,922</b>



WATER SERVICE CORPORATION

SE 50 - Office Salary

Distribution of Direct Salaries and Benefits  
 Period Ended 06/30/07

	86-0900 Carolina Trace	87-0905 Trans- ylvania	88-0645 Mid- County	89-0660 Lake Utilities	90-0600 UI of Florida	91-0640 Miles Grant	92-0651 Tennessee Wtr Ser	101-0680 Sanlando Util Corp	107-0691 Pennbrooke	103-0690 UI Sandalhaven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson
<b>Health Insurance</b>															
Florida Office	0	0	755	3,604	2,941	598	0	5,980	760	380	89	1,035	428	59	107
North Carolina Office	1,287	1,248	0	0	0	0	168	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>1,287</b>	<b>1,248</b>	<b>755</b>	<b>3,604</b>	<b>2,941</b>	<b>598</b>	<b>168</b>	<b>5,980</b>	<b>760</b>	<b>380</b>	<b>89</b>	<b>1,035</b>	<b>428</b>	<b>59</b>	<b>107</b>
<b>Other Benefits</b>															
Florida Office	0	0	49	233	190	39	0	386	49	25	6	67	28	4	7
North Carolina Office	83	81	0	0	0	0	11	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>83</b>	<b>81</b>	<b>49</b>	<b>233</b>	<b>190</b>	<b>39</b>	<b>11</b>	<b>386</b>	<b>49</b>	<b>25</b>	<b>6</b>	<b>67</b>	<b>28</b>	<b>4</b>	<b>7</b>
<b>Total</b>															
Florida Office	0	0	5,327	25,419	20,743	4,221	0	42,175	5,360	2,683	627	7,301	3,020	414	755
North Carolina Office	9,701	9,410	0	0	0	0	1,268	0	0	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total</b>	<b>9,701</b>	<b>9,410</b>	<b>5,327</b>	<b>25,419</b>	<b>20,743</b>	<b>4,221</b>	<b>1,268</b>	<b>42,175</b>	<b>5,360</b>	<b>2,683</b>	<b>627</b>	<b>7,301</b>	<b>3,020</b>	<b>414</b>	<b>755</b>

WATER SERVICE CORPORATION

SE 50 - Office Salary

Distribution of Direct Salaries and Benefits  
 Period Ended 06/30/07

	109-0699 Sandy Creek	133-0123 Sky Ranch Wtr Serv	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	135-0935 Bermuda	140-0140 UI CNV	150-0150 Wtr IN	151-0151 In Wtr	160-0160 Ky	165-1260 UI GA	Total
<b>Health Insurance</b>													
Florida Office	106	0	0	0	0	0	0	0	0	0	0	0	23,952
North Carolina Office	0	0	1,707	198	971	115	0	0	0	0	0	0	29,588
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	19,726
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	520	0	0	0	0	0	8,340	0	0	0	0	15,499
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	1,409
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	4,227
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	8,454
Arizona Office	0	0	0	0	0	0	4,227	0	0	0	0	0	4,227
Kentucky Office	0	0	0	0	0	0	0	0	0	0	4,227	0	4,227
Illinois Office	0	0	0	0	0	0	0	0	105	311	0	0	7,045
<b>Total</b>	<b>106</b>	<b>520</b>	<b>1,707</b>	<b>198</b>	<b>971</b>	<b>115</b>	<b>4,227</b>	<b>8,340</b>	<b>105</b>	<b>311</b>	<b>4,227</b>	<b>0</b>	<b>118,354</b>
<b>Other Benefits</b>													
Florida Office	7	0	0	0	0	0	0	0	0	0	0	0	1,551
North Carolina Office	0	0	110	13	63	7	0	0	0	0	0	0	1,912
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	1,274
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	0	34	0	0	0	0	0	539	0	0	0	0	1,001
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	91
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	273
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	546
Arizona Office	0	0	0	0	0	0	273	0	0	0	0	0	273
Kentucky Office	0	0	0	0	0	0	0	0	0	0	273	0	273
Illinois Office	0	0	0	0	0	0	0	0	7	20	0	0	457
<b>Total</b>	<b>7</b>	<b>34</b>	<b>110</b>	<b>13</b>	<b>63</b>	<b>7</b>	<b>273</b>	<b>539</b>	<b>7</b>	<b>20</b>	<b>273</b>	<b>0</b>	<b>7,651</b>
<b>Total</b>													
Florida Office	744	0	0	0	0	0	0	0	0	0	0	0	168,933
North Carolina Office	0	0	12,867	1,496	7,320	867	0	0	0	0	0	0	223,068
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	0	114,482
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	3,177	15,077
Nevada Office	0	3,504	0	0	0	0	0	56,204	0	0	0	0	104,451
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	8,763
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	35,792
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	43,974
Arizona Office	0	0	0	0	0	0	30,869	0	0	0	0	0	30,869
Kentucky Office	0	0	0	0	0	0	0	0	0	0	30,215	0	30,215
Illinois Office	0	0	0	0	0	0	0	0	638	1,889	0	0	42,745
<b>Total</b>	<b>744</b>	<b>3,504</b>	<b>12,867</b>	<b>1,496</b>	<b>7,320</b>	<b>867</b>	<b>30,869</b>	<b>56,204</b>	<b>638</b>	<b>1,889</b>	<b>30,215</b>	<b>3,177</b>	<b>818,369</b>

WATER SERVICE CORPORATION  
**SE 50 - Office Salary Detail**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	6019050	6019050	6019050	4081201	4091050	4091060	Total Payroll Tax	6049020	6049070	6049010,11 6049012,15 6049050,55 Health Insurance
	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA		Pension	401K	
<b>Florida</b>										
Abbott, Loretta Ellen	6,587	6,630	13,218	504	3	8	515	130	173	1,409
Baranska, Debora Dianne	5,951	5,954	11,905	456	8	24	488	118	157	1,409
Bennett, Kimberly J	7,202	7,292	14,494	551	0	0	551	143	189	1,409
Borges, Robert J	5,942	5,942	11,885	454	8	24	487	118	156	1,409
Ceballos, Isabel	7,831	7,341	15,172	599	0	0	599	155	206	1,409
Chandler, Matthew R.	6,682	4,413	11,094	511	21	59	591	132	176	1,409
Chandler, Matthew R.	0	1,935	1,935	0	0	0	0	0	0	1,409
Christian, Elise S	11,351	11,379	22,731	868	0	0	868	225	299	1,409
Copley, Wanda Lee	7,275	7,126	14,401	557	0	0	557	144	191	1,409
Dipasquale, Susan M	4,433	835	5,268	339	35	102	476	88	117	1,409
Noell, Sandra L	6,120	6,482	12,602	468	4	12	484	121	161	1,409
Pauk, Stella Lynette	7,527	9,165	16,692	576	0	0	576	149	198	1,409
Raponi, Ann Margaret	7,410	7,241	14,651	567	0	0	567	147	195	1,409
Ratliff, Josephine Eblacas	6,361	6,321	12,682	486	5	16	507	126	167	1,409
Sasic, Karen Lee	13,750	13,750	27,500	1,052	0	0	1,052	272	362	1,409
Sillitoe, Jacqueline Marie	7,157	6,230	13,387	547	6	18	571	142	188	1,409
Trovinger, Ferrellyn Long	8,218	7,887	16,105	629	0	0	629	163	216	1,409
OTHER	8,597	1,318	9,915	0	0	0	0	0	0	0
Total Florida	128,395	117,242	245,637	9,164	92	262	9,518	2,373	3,151	23,953
<b>Georgia</b>										
	(0)	0	(0)							
PT Ayala, Linda P.	4,955	4,935	9,890	379	17	37	432	0	0	0
PT Dotson, Margaret Elizabeth	5,610	5,595	11,205	429	11	30	470	0	0	0
PT Page, Vivian Jachens	2,318	2,280	4,598	178	19	24	220	0	0	0
OTHER	1,071	1,071	2,142	0	0	0	0	0	0	0
Total Georgia	13,954	13,880	27,835	986	46	91	1,123	0	0	0
	(0)	(0)	(0)							
<b>Louisiana</b>										
Bravo, Monique Marie	1,565	4,741	6,306	119	13	3	134	31	41	1,409
Elias, Molly Catherine	5,839	5,607	11,447	447	11	2	460	116	154	1,409
Graham, Vivian E	7,846	8,766	16,612	600	0	0	600	155	206	1,409
Hyde, Cynthia A	5,403	4,998	10,402	414	16	3	433	107	142	1,409
Montecino, Michael James	2,778	2,602	5,379	212	22	4	239	55	73	1,409
Sanders, Deborah Louise	5,819	4,601	10,420	445	19	4	468	115	153	1,409
OTHER	2,042	670	2,712	0	0	0	0	0	0	0
Total Louisiana	31,293	31,985	63,278	2,237	81	16	2,334	579	769	8,454
	0	(0)	0							
<b>Maryland</b>										
Benton, Alice Mary	12,126	12,126	24,252	927	0	0	927	240	319	1,409
Holland, Patrice Michelle	7,050	7,154	14,203	540	0	4	544	140	185	1,409
Odell, Ellen L	7,636	7,416	15,053	585	0	3	588	151	201	1,409
OTHER	1,184	1,167	2,351	0	0	0	0	0	0	0
Total Maryland	27,996	27,863	55,859	2,052	0	7	2,059	531	705	4,227
	0	(0)	(0)							
<b>Mississippi</b>										
Love, Shnea	5,040	5,040	10,080	385	16	18	418	100	133	1,409
PT Russell, June R.	979	864	1,843	75	8	9	92	0	0	0
OTHER	501	519	1,020	0	0	0	0	0	0	0
Total Mississippi	6,520	6,423	12,943	460	24	26	510	100	133	1,409
	0	(0)	0							

6049030,40  
6049060,65  
6049066,67  
6049080,90

<u>Other Benefits</u>	<u>Total Benefits</u>
91	1,803
91	1,775
91	1,832
91	1,774
91	1,861
91	1,808
91	1,500
91	2,024
91	1,835
91	1,705
91	1,782
91	1,847
91	1,842
91	1,793
91	2,134
91	1,830
91	1,879
0	0
<u>1,547</u>	<u>31,024</u>
0	0
0	0
0	0
0	0
<u>0</u>	<u>0</u>
91	1,572
91	1,770
91	1,861
91	1,749
91	1,628
91	1,768
0	0
<u>546</u>	<u>10,348</u>
91	2,059
91	1,825
91	1,852
0	0
<u>273</u>	<u>5,736</u>
91	1,733
0	0
0	0
<u>91</u>	<u>1,733</u>

WATER SERVICE CORPORATION  
**SE 50 - Office Salary Detail**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

	6019050	6019050	6019050	4081201	4091050	4091060		6049020	6049070	6049010,11 6049012,15 6049050,55
Employee	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA	Total Payroll Tax	Pension	401K	Health Insurance
<b>North Carolina</b>										
Bekier, Joy Geraldine	5,654	5,725	11,378	432	10	61	503	112	149	1,409
Blue, Lizzie M	6,179	0	6,179	473	49	67	589	122	163	1,409
Brown, Sandra G	9,781	9,799	19,580	748	0	86	834	194	257	1,409
Hudson, Shannon N	6,835	6,443	13,278	523	4	74	601	135	180	1,409
Hull, Christine D	9,917	9,979	19,896	759	0	84	843	196	261	1,409
Johnson, Roxanne	5,467	5,467	10,934	418	12	59	489	108	144	1,409
Matthews, Linda C	14,575	14,575	29,150	1,115	0	35	1,150	289	383	1,409
Maxwell, Raquel Kelly	2,722	3,410	6,133	208	22	29	259	54	72	1,409
Orr, Deborah C	6,999	7,162	14,161	535	0	76	611	139	184	1,409
Robinson, Shona Nesbit	6,106	6,112	12,218	467	7	66	540	121	161	1,409
Robinson, Vanessa Franklin	5,769	5,769	11,538	442	10	62	514	114	152	1,409
Self, Rose D	7,643	7,643	15,286	584	0	83	667	151	201	1,409
Silva, Lisa M	6,587	6,587	13,175	504	3	71	578	130	173	1,409
Spells, Cristle B	5,481	1,346	6,827	419	44	59	522	109	144	1,409
Stegall, Donna L	8,639	8,747	17,386	661	0	93	754	171	227	1,409
Stewart, Cynthia D	5,739	5,577	11,316	439	11	62	512	114	151	1,409
Townsend, Patricia Cook	8,496	8,496	16,991	650	0	92	742	168	223	1,409
Traver, Edith Cole	11,526	11,526	23,052	881	0	68	949	228	303	1,409
Trifoli, Lillian Elizabeth	8,316	8,316	16,632	636	0	90	726	165	219	1,409
Watson, Trela Y	7,757	7,757	15,515	594	0	84	678	154	204	1,409
Wood, Stephanie R	9,235	9,316	18,551	706	0	92	798	183	243	1,409
OTHER	10,935	9,010	19,945	0	0	0	0	0	0	0
<b>Total North Carolina</b>	<b>170,359</b>	<b>158,763</b>	<b>329,122</b>	<b>12,194</b>	<b>174</b>	<b>1,493</b>	<b>13,860</b>	<b>3,157</b>	<b>4,194</b>	<b>29,589</b>
<b>Nevada</b>										
	(0)	0	(0)							
Christ, Catherine L	7,043	6,781	13,825	539	2	85	625	139	185	1,409
Dugan, Grace Ann	7,731	7,731	15,462	592	0	93	685	153	203	1,409
Graham, Janet A	0	5,752	5,752	0	0	0	0	0	0	1,409
PT Hatch, Lory Bernice	3,442	3,130	6,572	264	28	41	333	0	0	0
Holliday, Tracie Nadine	6,256	2,914	9,170	479	33	75	587	124	165	1,409
Lytte, Stephanie Ann	2,922	0	2,922	224	23	35	282	58	77	1,409
Moses, Mary J	8,000	8,000	16,000	612	0	96	708	158	210	1,409
Pasternak, Inessa	8,494	4,809	13,303	650	18	102	769	168	223	1,409
Peden, Mary R	10,203	9,020	19,224	781	0	122	903	202	268	1,409
Robin, Joann Marie	11,750	11,750	23,500	899	0	141	1,040	233	309	1,409
Wendt, Tonya Jane	1,052	4,019	5,071	81	8	13	102	21	28	1,409
Winans, Nicole Denise	6,422	6,260	12,681	491	6	77	574	127	169	1,409
OTHER	4,808	7,976	12,784	0	0	0	0	0	0	0
<b>Total Nevada</b>	<b>78,123</b>	<b>78,142</b>	<b>156,265</b>	<b>5,612</b>	<b>117</b>	<b>880</b>	<b>6,609</b>	<b>1,383</b>	<b>1,837</b>	<b>15,499</b>
	(0)	0	0							
<b>South Carolina</b>										
Black, Mary Sue	6,063	6,197	12,260	464	6	13	484	120	159	1,409
PT De La Torre, Martha N	4,212	4,054	8,266	322	24	49	394	0	0	0
Hall, Candace E	5,992	5,902	11,894	458	9	18	485	119	158	1,409
Jeffcoat, Whitney Ann Hodge	6,239	5,837	12,075	478	9	19	507	124	164	1,409
Jones, Sabrina Lynn	1,160	2,815	3,975	89	9	19	117	23	31	1,409
Kidd, Cyndi Lea	8,888	8,429	17,316	680	0	0	680	176	234	1,409
Lambert, Vickey Shirley	0	3,059	3,059	0	0	0	0	0	0	1,409
Lewis, Dolly H	0	2,295	2,295	0	0	0	0	0	0	1,409
Schriver, Renee Eddings	6,000	5,849	11,849	459	9	19	487	119	158	1,409
Sightler, Charlotte L	8,077	8,077	16,154	618	0	0	618	160	212	1,409
Slicer, Lorraine	5,200	0	5,200	398	42	86	525	103	137	1,409
Stratakos, Gloria C	9,341	9,351	18,692	715	0	0	715	185	246	1,409
Turkaly, Nettie M	7,129	7,218	14,346	545	0	0	545	141	187	1,409
Vecchio, Suzanne Gladys	3,745	6,516	10,261	287	4	8	299	74	99	1,409
Watkins, Sandra Diane	6,274	6,417	12,691	480	5	10	494	124	165	1,409
OTHER	5,393	6,052	11,445	0	0	0	0	0	0	0
<b>Total South Carolina</b>	<b>83,713</b>	<b>88,066</b>	<b>171,778</b>	<b>5,993</b>	<b>117</b>	<b>241</b>	<b>6,350</b>	<b>1,468</b>	<b>1,950</b>	<b>19,726</b>

6049030,40  
 6049060,65  
 6049066,67  
 6049080,90

Other Benefits	Total Benefits
91	1,761
91	1,785
91	1,951
91	1,815
91	1,957
91	1,752
91	2,172
91	1,626
91	1,823
91	1,782
91	1,766
91	1,852
91	1,803
91	1,753
91	1,898
91	1,765
91	1,891
91	2,031
91	1,884
91	1,858
91	1,926
0	0
<u>1,911</u>	<u>38,851</u>
91	1,824
91	1,856
91	1,500
0	0
91	1,789
91	1,635
91	1,868
91	1,891
91	1,970
91	2,042
91	1,549
91	1,796
0	0
<u>1,001</u>	<u>19,720</u>
91	1,779
0	0
91	1,777
91	1,788
91	1,554
91	1,910
91	1,500
91	1,500
91	1,777
91	1,872
91	1,740
91	1,931
91	1,828
91	1,673
91	1,789
0	0
<u>1,274</u>	<u>24,418</u>

WATER SERVICE CORPORATION  
**SE 50 - Office Salary Detail**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	6019050	6019050	6019050	4081201	4091050	4091060	Total Payroll Tax	6049020	6049070	6049010,11 6049012,15 6049050,55 Health Insurance
	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA		Pension	401K	
<b>Arizona</b>	0	0	(0)							
Goldsmith, Mary Alice	7,291	7,111	14,402	558	0	0	558	144	192	1,409
Lutz, Linda Sue	8,337	8,337	16,673	637	0	0	637	165	219	1,409
Velez, Jennifer M	6,231	6,231	12,462	476	6	5	487	123	164	1,409
OTHER	1,821	1,786	3,607	0	0	0	0	0	0	0
<b>Total Arizona</b>	<b>23,680</b>	<b>23,464</b>	<b>47,144</b>	<b>1,671</b>	<b>6</b>	<b>5</b>	<b>1,682</b>	<b>432</b>	<b>575</b>	<b>4,227</b>
	0	(0)	0							

6049030,40  
6049060,65  
6049066,67  
6049080,90

<u>Other Benefits</u>	<u>Total Benefits</u>
91	1,836
91	1,884
91	1,787
0	0
<u>273</u>	<u>5,507</u>



WATER SERVICE CORPORATION

SE 50 - Office Salary Detail

Distribution of Direct  
Salaries and Benefits  
Period Ended 06/30/07

Employee	6019050	6019050	6019050	4081201	4091050	4091060	Total Payroll Tax	6049020	6049070	6049010,11 6049012,15 6049050,55 Health Insurance
	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA		Pension	401K	
<b>Illinois</b>										
Campuzano, Linda S.	9,294	9,069	18,363	711	0	97	808	184	244	1,409
Dobiecki, Heidi Lynn	3,846	0	3,846	294	31	154	479	76	101	1,409
Foltz, Stacey Ilene	11,703	11,703	23,406	896	0	0	896	232	308	1,409
Vitale, Richard S	4,041	0	4,041	309	32	162	503	80	106	1,409
Ward, Inger Carol	1,058	7,486	8,543	81	0	42	123	21	28	1,409
OTHER	1,115	1,386	2,501	0	0	0	0	0	0	0
Total Illinois	31,056	29,644	60,700	2,291	63	455	2,809	593	787	7,045
	(0)	(0)	(0)							
<b>Kentucky</b>										
McIntyre, D. Renee	5,308	5,308	10,615	406	14	73	492	105	140	1,409
Standifer, Reba Faye	9,161	9,161	18,321	701	0	0	701	181	241	1,409
Thomas, Pamela	6,754	6,754	13,507	516	2	34	552	134	178	1,409
OTHER	1,769	1,768	3,537	0	0	0	0	0	0	0
Total Kentucky	22,991	22,990	45,981	1,623	16	106	1,745	420	559	4,227
	0	0	(0)							
Grand Total	618,080	598,463	1,216,542	44,283	735	3,582	48,600	11,036	14,660	118,356

6049030,40  
6049060,65  
6049066,67  
6049080,90

<u>Other Benefits</u>	<u>Total Benefits</u>
91	1,928
91	1,677
91	2,040
91	1,686
91	1,549
0	0
<u>455</u>	<u>8,880</u>
91	1,745
91	1,922
91	1,812
0	0
<u>273</u>	<u>5,479</u>
<u>7,644</u>	<u>151,696</u>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary Detail**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	6019040	6019040	6019040	4081201	4091050	4091060	Total Payroll Tax	6049020	6049070	6049010,11 6049012,15 6049050,55 Health Insurance
	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA		Pension	401K	
Abendroth, Thomas W	7,496	7,667	15,163	573	0	0	573	148	197	1,409
Adkins, Jack	7,715	8,174	15,890	591	0	0	591	153	203	1,409
Alday, Christopher Thomas	5,156	5,156	10,312	395	15	42	452	102	136	1,409
Alday, James Roger	7,578	7,634	15,211	580	0	0	580	150	199	1,409
Anderson, Daniel S	10,112	10,069	20,181	774	0	0	774	200	266	1,409
Austin Jr, Arthur Charles	7,025	7,496	14,521	538	0	0	538	139	185	1,409
Becker, Jeffrey S	9,379	9,665	19,044	718	0	0	718	186	247	1,409
Bishop, Alvin Michael	7,426	7,809	15,235	568	0	0	568	147	195	1,409
Blasco, Christopher J	6,183	6,466	12,649	473	4	12	490	122	163	1,409
Borntrager, Jason S	7,735	7,937	15,672	592	0	0	592	153	203	1,409
Bosque, Ralph Alvarez	7,366	6,492	13,859	563	4	12	579	146	194	1,409
Buono, Robert A	8,387	8,818	17,205	641	0	0	641	166	221	1,409
Cardinal, Anthony Allen	7,391	7,334	14,725	565	0	0	565	146	194	1,409
Carver, Nathaniel Q.	15,000	15,000	30,000	1,147	0	0	1,147	297	395	1,409
Coates, Bill	15,525	15,525	31,050	1,187	0	0	1,187	307	408	1,409
Coffee Jr., John B	7,826	8,695	16,521	599	0	0	599	155	206	1,409
Cook, James H	10,838	11,904	22,742	829	0	0	829	215	285	1,409
Cooper, Robert K	6,961	6,810	13,771	533	2	4	539	138	183	1,409
Ebert, Shawn M	6,358	6,428	12,786	486	5	13	504	126	167	1,409
Eskew, James Franklin	10,978	11,997	22,975	840	0	0	840	217	289	1,409
Finch, Allan	7,816	8,281	16,097	597	0	0	597	155	206	1,409
Finehirsh, Jeffrey S	7,892	8,239	16,131	604	0	0	604	156	208	1,409
Flynn, Patrick C	27,300	27,300	54,600	2,089	0	0	2,089	541	718	1,409
Garcia Jr, Ismael	10,731	10,567	21,299	821	0	0	821	212	282	1,409
Gentilucci, Domenic Vincent	11,538	11,538	23,077	882	0	0	882	228	303	1,409
Godwin, Patrick Lynsey	10,808	14,175	24,982	827	0	0	827	214	284	1,409
Golembleski, Ed P.	8,668	10,036	18,704	663	0	0	663	172	228	1,409
Gongre, Bryan Keith	18,375	18,375	36,750	1,405	0	0	1,405	364	483	1,409
Goodwin, Douglas L	9,058	8,986	18,044	693	0	0	693	179	238	1,409
Gray, Roger A	8,191	8,877	17,068	627	0	0	627	162	215	1,409
Griffin, Brent Allen	4,862	824	5,686	372	39	111	522	96	128	1,409
Gunther, Mathew Joseph	9,344	9,734	19,078	714	0	0	714	185	246	1,409
Habery, Stephen J	11,935	12,211	24,146	913	0	0	913	236	314	1,409
Hamilton, Don L	7,502	6,324	13,826	574	5	15	595	149	197	1,409
Hampton, Jerome	9,737	9,258	18,994	745	0	0	745	193	256	1,409
Harden, Tyler Andrew	6,144	6,044	12,188	470	8	22	500	122	162	1,409
Harper, Scott A	6,814	6,642	13,456	521	3	8	532	135	179	1,409
Hogue, Raymond Harry	8,904	8,391	17,294	681	0	0	681	176	234	1,409
Hollister, Jimmie H	6,442	6,749	13,191	493	2	6	501	128	169	1,409
Holsapple, Roger E	9,763	11,982	21,745	746	0	0	746	193	257	1,409
Johnson, Robert Dean	7,784	1,498	9,282	595	44	126	765	154	205	1,409
Keys, Thomas Eugene	11,588	11,059	22,647	886	0	0	886	229	305	1,409
Kuhns, Joseph M	10,836	10,728	21,564	829	0	0	829	215	285	1,409
Learned, Scott C	6,416	6,166	12,582	491	7	19	517	127	169	1,409
Ledwell, Leonard E	7,116	6,966	14,082	544	0	1	545	141	187	1,409
Lisle Jr., John Dayton	13,126	10,902	24,028	1,004	0	0	1,004	260	345	1,409
Lorenzo, Alexander	10,778	10,960	21,738	825	0	0	825	213	283	1,409
Marinelli, John Allen	14,264	14,264	28,529	1,091	0	0	1,091	282	375	1,409
McPeeks, Jeffrey	6,953	6,843	13,797	531	1	4	536	138	183	1,409
McPhee, Allison Stevenson	9,735	9,933	19,668	745	0	0	745	193	256	1,409
Monat, Michael Paul	10,949	10,186	21,135	838	0	0	838	217	288	1,409
Morrell, Matthew J	6,312	6,221	12,533	483	6	18	507	125	166	1,409
Neal, William Lee	12,462	12,462	24,923	954	0	0	954	247	328	1,409
Overton, Michael A	7,596	7,202	14,798	581	0	0	581	150	200	1,409
Parrish, Raymond Alan	8,597	8,523	17,121	658	0	0	658	170	226	1,409
Pendarvis, James Howard	5,398	5,864	11,261	412	9	26	447	107	142	1,409
Pfouts, Steve L.	9,424	9,775	19,199	721	0	0	721	187	248	1,409
Phillips, Christopher R	7,272	7,272	14,545	557	0	0	557	144	191	1,409
Pinder, Jeffrey	11,227	10,783	22,010	859	0	0	859	222	295	1,409
Remigio, Roberto Villamin	5,187	5,284	10,470	397	14	39	450	103	136	1,409
Roberts Jr., Eddie Eugene	9,026	9,019	18,045	690	0	0	690	179	237	1,409

6049030,40  
6049060,65  
6049066,67  
6049080,90

<u>Other Benefits</u>	<u>Total Benefits</u>
91	1,845
91	1,856
91	1,738
91	1,849
91	1,966
91	1,824
91	1,933
91	1,842
91	1,785
91	1,856
91	1,840
91	1,887
91	1,840
91	2,192
91	2,215
91	1,861
91	2,000
91	1,821
91	1,793
91	2,006
91	1,861
91	1,864
91	2,759
91	1,994
91	2,031
91	1,998
91	1,900
91	2,347
91	1,917
91	1,877
91	1,724
91	1,931
91	2,050
91	1,846
91	1,949
91	1,784
91	1,814
91	1,910
91	1,797
91	1,950
91	1,859
91	2,034
91	2,000
91	1,796
91	1,828
91	2,105
91	1,996
91	2,157
91	1,821
91	1,949
91	2,005
91	1,791
91	2,075
91	1,850
91	1,896
91	1,749
91	1,935
91	1,835
91	2,017
91	1,739
91	1,916

WATER SERVICE CORPORATION  
 SE 50 - Operator Salary Detail  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee		6019040	6019040	6019040	4081201	4091050	4091060	Total Payroll Tax	6049020	6049070	6049010,11 6049012,15 6049050,55
		Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA		Pension	401K	Health Insurance
Schneider, Keith C		8,978	7,443	16,421	687	0	0	687	178	236	1,409
Schwades, Charles Grayling		11,575	11,575	23,151	885	0	0	885	229	304	1,409
Shoffstall, David Eugene		10,233	11,110	21,344	783	0	0	783	203	269	1,409
Shue, Mickey A		7,567	7,608	15,174	579	0	0	579	150	199	1,409
Sillitoe, Kathy Ann		12,464	12,464	24,928	953	0	0	953	247	328	1,409
Smith, Donald Dale		7,210	7,516	14,726	552	0	0	552	143	190	1,409
Stefano, Barry Lee		7,770	7,161	14,931	594	0	0	594	154	204	1,409
Stewart, Malcolm S		13,786	13,786	27,571	1,054	0	0	1,054	273	363	1,409
Sudol, Corey F		11,442	10,852	22,294	875	0	0	875	227	301	1,409
Swegheimer, James A		10,331	10,496	20,827	790	0	0	790	205	272	1,409
Szczepkowski, Stephen A		9,741	9,753	19,494	745	0	0	745	193	256	1,409
Taylor, Donald Edward		10,254	10,477	20,731	785	0	0	785	203	270	1,409
Vanmeter Jr, Nathan Z		9,523	9,888	19,411	729	0	0	729	189	250	1,409
Watkins, Cedric D		6,622	2,160	8,782	507	39	111	657	131	174	1,409
White, Ronald D		9,641	10,183	19,824	738	0	0	738	191	254	1,409
Wierzbicki, Anthony		16,144	16,144	32,288	1,235	0	0	1,235	320	425	1,409
Williams, Elisa Matarlo		7,836	7,758	15,594	599	0	0	599	155	206	1,409
Wilson, Michael A		19,000	18,000	37,000	1,454	0	0	1,454	376	500	1,409
Wright, Thomas Leroy		7,200	7,080	14,280	550	0	0	550	143	189	1,409
PT Carroll, James Edward		2,772	3,294	6,067	212	22	63	298	0	0	0
PT Cooks, Barner Lee	TERM	2,961	2,882	5,843	227	24	68	318	0	0	0
PT Hoff, Harry E	TERM	3,060	3,046	6,106	234	24	70	329	0	0	0
PT Johns, Ralph		3,382	3,156	6,538	259	27	77	364	0	0	0
PT Sillitoe, Terry Wayne		3,260	2,826	6,086	250	26	75	351	0	0	0
PT Volz, Robert W.	TERM	5,726	6,899	12,625	438	1	2	441	0	0	0
PT Woodside, Michael		3,468	3,774	7,242	265	26	74	365	0	0	0
Callahan, Robert L	TERM	0	6,227	6,227	0	0	0	0	0	0	1,409
Casalina, Nicholas Paul	TERM	0	9,710	9,710	0	0	0	0	0	0	1,409
Didonato, Michael Angelo	TERM	9,743	1,036	10,779	746	48	137	930	193	256	1,409
Ebert, Harold B	TERM	6,558	6,558	13,116	501	4	10	515	130	172	1,409
Mericle, Roy J	TERM	8,690	9,782	18,471	665	0	0	665	172	229	1,409
Quinlan II, Frederick E	TERM	0	3,013	3,013	0	0	0	0	0	0	1,409
Radcliff, Max Lee	TERM	0	2,046	2,046	0	0	0	0	0	0	1,409
Rainey, Shantavious Simone	TERM	12,385	11,592	23,977	947	0	0	947	245	326	1,409
Woodard, Saint P	TERM	8,103	7,899	16,002	620	0	0	620	160	213	1,409
Zubek, Carl Andrew	TERM	7,209	8,169	15,378	551	0	0	551	143	190	1,409
Bonagura, John F		16,250	16,250	32,500	1,243	0	0	1,243	322	427	1,409
Haws, Scotty Lee		17,169	17,169	34,338	1,314	0	0	1,314	340	452	1,409
Hoy, John Patrick		0	40,688	40,688	0	0	0	0	0	0	1,409
Stirling, Frank Albert		8,569	0	8,569	656	56	160	872	170	225	1,409
Taylor, Kenneth Lamont		6,932	0	6,932	530	55	159	744	137	182	1,409
PT Tzareff, Paul M		1,105	0	1,105	85	9	25	119	0	0	0
OTHER		100,333	31,769	132,102	5,340	(46)	(3,695)	1,599	0	0	0
Total Florida		991,298	952,757	1,944,056	73,497	482	(2,185)	71,794	17,134	22,755	133,855

6049030,40  
6049060,65  
6049066,67  
6049080,90

<u>Other Benefits</u>	<u>Total Benefits</u>
91	1,914
91	2,033
91	1,972
91	1,849
91	2,075
91	1,833
91	1,858
91	2,136
91	2,028
91	1,977
91	1,949
91	1,973
91	1,939
91	1,805
91	1,945
91	2,245
91	1,861
91	2,376
91	1,832
0	0
0	0
0	0
0	0
0	0
0	0
0	0
91	1,500
91	1,500
91	1,949
91	1,802
91	1,901
91	1,500
0	1,409
91	2,071
91	1,873
91	1,833
91	2,249
91	2,292
91	1,500
91	1,895
91	1,819
0	0
0	0
<u>8,554</u>	<u>182,298</u>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary Detail**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	6019040	6019040	6019040	4081201	4091050	4091060	Total Payroll Tax	6049020	6049070	6049010,11 6049012,15 6049050,55 Health Insurance
	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA		Pension	401K	
<b>GEORGIA</b>	(0)	0	0	(0)	(0)	(0)				
Chambless, James Ashley	12,575	12,575	25,151	962	0	0	962	249	331	1,409
Christie, Charles E	10,666	10,766	21,432	816	0	0	816	211	281	1,409
Dozier, Matthew Craig	6,577	6,577	13,153	503	3	20	526	130	173	1,409
Fulcher III, Robert F	10,053	9,973	20,025	769	0	0	769	199	264	1,409
Gavin, Malcolm Earl	8,178	4,005	12,183	626	24	46	696	162	215	1,409
Gladstone, Garrett W	6,753	6,753	13,507	516	2	18	536	134	178	1,409
Harrington, Ray	16,612	16,612	33,224	1,271	0	0	1,271	329	437	1,409
Lanier, Clayton W	9,464	9,252	18,716	724	0	0	724	187	249	1,409
Medders Jr, Billy R	7,944	2,289	10,233	608	38	64	710	157	209	1,409
Moncrief, David Eugene	6,825	6,825	13,650	522	1	17	541	135	179	1,409
OTHER	5,230	5,355	10,585	115	84	(352)	(153)	0	0	0
Total Georgia	100,877	90,981	191,858	7,432	152	(187)	7,398	1,893	2,516	14,090
<b>LOUISIANA</b>	0	(0)	(0)	(0)	(0)	0				
Brandt, Michael J	9,547	10,206	19,753	730	0	0	730	189	251	1,409
Burkhalter, Vincent Laroy	10,287	9,810	20,097	787	0	0	787	204	271	1,409
Cocran, Jeffery A	19,239	19,239	38,477	1,472	0	0	1,472	381	506	1,409
Cook, Gregory Alan	8,887	8,914	17,801	680	0	0	680	176	234	1,409
Frey, Leonard J	12,095	12,284	24,380	925	0	0	925	239	318	1,409
Green Jr., Horace	8,275	8,460	16,734	633	0	0	633	164	218	1,409
Kennedy, Alvin Wesley	14,493	14,493	28,986	1,108	0	0	1,108	287	381	1,409
Reiners, Barry Thomas	6,893	7,356	14,249	527	0	0	527	136	181	1,409
Thigpen Jr. Grady Lavel	9,638	9,229	18,868	737	0	0	737	191	253	1,409
Williams Jr. Delos Ray	20,800	10,400	31,200	1,591	0	0	1,591	412	547	1,409
Williams Jr. Delos Ray	0	10,400	10,400	0	0	0	0	0	0	1,409
Williams, Susan Leah	9,349	9,445	18,794	715	0	0	715	185	246	1,409
Barringer Jr., Allen Pierce	0	4,485	4,485	0	0	0	0	0	0	1,409
Faye, Dennis Andrew	7,695	8,113	15,808	588	0	0	588	152	202	1,409
OTHER	7,454	8,948	16,402	97	(4)	(47)	46	0	0	0
Total Louisiana	144,653	151,781	296,435	10,590	(4)	(47)	10,539	2,716	3,608	19,726
<b>MARYLAND</b>	(0)	(0)	(0)	(0)	0	(0)				
Haggerty, Randy L	7,152	7,962	15,113	547	0	2	549	142	188	1,409
Hartline, Douglas V.	15,527	13,050	28,577	1,188	0	0	1,188	307	408	1,409
Mason, Rick	10,758	10,549	21,307	823	0	0	823	213	283	1,409
McConnell, Walter George	12,761	12,704	25,465	976	0	0	976	253	336	1,409
Walker, Robert Antonia	10,106	9,894	20,000	773	0	0	773	200	266	1,409
Whitson, Richard Edward	11,923	12,021	23,944	912	0	0	912	236	314	1,409
Wozniak, Bill H	14,361	13,740	28,101	1,099	0	0	1,099	284	378	1,409
Bennett, Alvin N.	0	8,763	8,763	0	0	0	0	0	0	1,409
Malbrough, Curtis P.	5,059	7,643	12,702	387	0	3	390	100	133	1,409
McCauley, Douglas Michael	6,777	0	6,777	518	54	20	593	134	178	1,409
OTHER	7,967	7,739	15,706	446	0	(181)	265	0	0	0
Total Maryland	102,391	104,065	206,456	7,669	54	(156)	7,567	1,869	2,484	14,090
<b>MISSISSIPPI</b>	0	(0)	(0)	(0)	0	(0)				
Curtis Jr. Albert	6,961	6,966	13,927	532	0	0	533	138	183	1,409
Shelton, Mathew James	5,805	5,622	11,428	444	11	12	467	115	153	1,409
Taylor, Johnnie	8,139	7,999	16,138	623	0	0	623	161	214	1,409
OTHER	1,795	1,762	3,557	102	45	0	147	0	0	0
Total Mississippi	22,701	22,349	45,049	1,701	56	13	1,770	414	550	4,227

6049030,40  
 6049060,65  
 6049066,67  
 6049080,90

Other Benefits	Total Benefits
91	2,080
91	1,992
91	1,803
91	1,963
91	1,877
91	1,812
91	2,266
91	1,936
91	1,866
91	1,814
0	0
<u>910</u>	<u>19,409</u>
91	1,940
91	1,975
91	2,387
91	1,910
91	2,057
91	1,882
91	2,168
91	1,817
91	1,944
91	2,459
91	1,500
91	1,931
91	1,500
91	1,854
0	0
<u>1,274</u>	<u>27,324</u>
91	1,830
91	2,215
91	1,996
91	2,089
91	1,966
91	2,050
91	2,162
91	1,500
91	1,733
91	1,812
0	0
<u>910</u>	<u>19,353</u>
91	1,821
91	1,768
91	1,875
0	0
<u>273</u>	<u>5,464</u>



WATER SERVICE CORPORATION  
**SE 50 - Operator Salary Detail**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	6019040	6019040	6019040	4081201	4091050	4091060	Total Payroll Tax	6049020	6049070	6049010,11 6049012,15 6049050,55 Health Insurance
	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA		Pension	401K	
<b>NORTH CAROLINA</b>	0	0	0	(0)	0	(0)				
Alexander, Richard W.	10,116	9,857	19,972	774	0	86	860	200	266	1,409
Andrews, William E.	7,301	7,109	14,410	558	0	79	637	145	192	1,409
Ardrey, Kevin V	7,935	7,431	15,366	607	0	86	693	157	209	1,409
Baldwin, Eddie Ray	17,323	17,323	34,647	1,325	0	5	1,330	343	456	1,409
Bibb, Steven T.	6,462	6,785	13,246	494	2	70	566	128	170	1,409
Bliven, David W	11,868	11,368	23,236	908	0	69	977	235	312	1,409
Bost, Timothy Dale	6,406	7,644	14,050	490	0	69	559	127	168	1,409
Brigman, David L	7,543	7,673	15,215	577	0	81	658	149	198	1,409
Cook, Tina R	6,870	7,002	13,872	525	0	74	599	136	181	1,409
Cooke, Jeffrey Jones	9,151	9,087	18,238	700	0	94	794	181	241	1,409
Corn Jr, Douglas M	9,581	9,248	18,830	733	0	92	825	190	252	1,409
Cornett, Shaun M	7,292	7,215	14,507	558	0	79	637	144	192	1,409
Cunningham, Sonny G	13,517	13,623	27,140	1,034	0	45	1,079	268	355	1,409
Davis, Robert Eric	10,192	10,461	20,653	780	0	79	859	202	268	1,409
Dixon, William Ray	6,627	7,086	13,713	507	0	72	579	131	174	1,409
Durham, Rick J	31,093	31,093	62,186	2,378	0	0	2,378	616	818	1,409
Edwards, Cary Glenn	12,685	12,685	25,370	971	0	55	1,026	251	334	1,409
English, Alan Randall	8,433	8,417	16,850	645	0	91	736	167	222	1,409
Estes, Christopher Larry	8,313	4,096	12,409	636	23	90	749	165	219	1,409
Forbes, David D	6,644	6,138	12,781	508	7	72	587	132	175	1,409
Gonzalez, Nixon Mizraim	7,943	8,299	16,242	607	0	86	693	157	209	1,409
Graham, Michael Christopher	9,606	9,580	19,186	735	0	89	824	190	253	1,409
Grinstead, Beverly Brown	7,200	7,650	14,850	551	0	78	629	143	189	1,409
Harrell, Stephen B.	12,377	12,956	25,333	947	0	52	999	245	326	1,409
Haver, Mark R	13,191	13,191	26,382	1,009	0	50	1,059	261	347	1,409
Henry, Larry Darnell	10,539	9,819	20,357	806	0	86	892	209	277	1,409
Highley, James T	0	23,581	23,581	0	0	0	0	0	0	1,409
Hoffer, Randy Ray	12,389	13,389	25,778	948	0	48	996	245	326	1,409
Hughes, David M	9,011	9,355	18,366	689	0	91	780	178	237	1,409
Hurt, James Allen	6,428	6,482	12,910	492	4	69	566	127	169	1,409
James, Robert Adam	8,610	9,307	17,917	659	0	92	751	170	226	1,409
Johansen, John E	10,847	10,730	21,577	830	0	76	906	215	285	1,409
Keasling, Jerry A	6,193	6,337	12,530	474	5	67	546	123	163	1,409
Knopf Jr., Kenneth Wayne	8,036	7,760	15,797	614	0	87	701	159	211	1,409
Konsul, Anthony J.	14,401	14,482	28,883	1,102	0	36	1,138	285	379	1,409
Langston, Kenneth L.	7,848	7,911	15,759	601	0	85	686	155	206	1,409
Lashua, Martin J	21,363	21,444	42,807	1,635	0	0	1,635	423	562	1,409
Lassiter, Danny W	17,500	17,500	35,000	1,339	0	3	1,342	347	460	1,409
Leary, Donald W	8,820	8,789	17,609	675	0	95	770	175	232	1,409
Lewis, Kenneth David	12,243	14,435	26,678	937	0	36	973	242	322	1,409
Lightle, Richard D	7,108	6,952	14,060	544	0	77	621	141	187	1,409
McFalls, Edwin L	11,378	12,607	23,986	871	0	56	927	225	299	1,409
McGowan, Steven M	10,992	10,840	21,832	841	0	75	916	218	289	1,409
McIntosh, Grady Evan	6,451	7,467	13,918	494	0	70	564	128	170	1,409
Medling, David G	11,400	11,146	22,547	872	0	72	944	226	300	1,409
Nelson, Randy R	8,312	8,322	16,634	635	0	90	725	165	219	1,409
Nix Jr, Joseph Dewey	5,626	4,161	9,787	431	23	61	514	111	148	1,409
Norris, Joel F	13,103	11,711	24,813	1,002	0	66	1,068	259	345	1,409
Oliver, Bryon Dean	7,073	7,468	14,541	541	0	76	617	140	186	1,409
Orr, Robert Fredenck	6,061	5,962	12,023	464	8	65	538	120	159	1,409
Peacock II, Gary M	9,134	9,143	18,277	699	0	93	792	181	240	1,409
Pearlman, Robert Mark	6,061	6,160	12,221	464	7	65	536	120	159	1,409
Peterson Jr, Dwight L.	7,898	7,956	15,854	604	0	85	689	156	208	1,409
Peterson, Joshua W	6,856	6,626	13,482	524	3	74	601	136	180	1,409
Pritchard, Charles Randall	6,466	6,433	12,899	495	5	70	569	128	170	1,409
Pritchard, Scott A	6,307	6,255	12,562	482	6	68	556	125	166	1,409
Puckett, Michael Shane	7,083	7,860	14,943	542	0	76	618	140	186	1,409
Reece, Ronnie N	7,702	7,524	15,226	589	0	83	672	152	203	1,409
Ryniak, David	8,993	8,521	17,514	688	0	97	785	178	237	1,409
Scanlon, Martin L.	16,250	16,250	32,500	1,243	0	17	1,260	322	427	1,409
Scarboro, Donald Joseph	8,317	8,662	16,979	636	0	90	726	165	219	1,409

6049030,40  
6049060,65  
6049066,67  
6049080,90

Other Benefits	Total Benefits
91	1,966
91	1,837
91	1,866
91	2,299
91	1,798
91	2,047
91	1,795
91	1,847
91	1,817
91	1,922
91	1,942
91	1,836
91	2,123
91	1,970
91	1,805
91	2,934
91	2,085
91	1,889
91	1,884
91	1,807
91	1,866
91	1,943
91	1,832
91	2,071
91	2,108
91	1,986
91	1,500
91	2,071
91	1,915
91	1,796
91	1,896
91	2,000
91	1,786
91	1,870
91	2,164
91	1,861
91	2,485
91	2,307
91	1,907
91	2,064
91	1,828
91	2,024
91	2,007
91	1,798
91	2,026
91	1,884
91	1,759
91	2,104
91	1,826
91	1,779
91	1,921
91	1,779
91	1,864
91	1,816
91	1,798
91	1,791
91	1,826
91	1,855
91	1,915
91	2,249
91	1,884

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary Detail**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	6019040	6019040	6019040	4081201	4091050	4091060	6049020		6049070	6049010,11 6049012,15 6049050,55
	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA	Total Payroll Tax	Pension	401K	Health Insurance
Stacks, Clifford M	6,775	7,454	14,229	519	0	73	592	134	178	1,409
Stovall, Glenn A	8,034	2,709	10,742	615	34	87	736	159	211	1,409
Terrell, Brian V	7,108	8,808	15,915	544	0	77	621	141	187	1,409
Tippett, Larry Cecil	7,946	7,648	15,594	608	0	86	694	157	209	1,409
Tupps, Roger B	12,750	9,677	22,427	976	0	88	1,064	252	335	1,409
Underwood, Gerald L	8,114	8,994	17,109	621	0	88	709	161	213	1,409
Vanscoy Jr., William James	5,962	6,368	12,330	456	5	64	525	118	157	1,409
Walker, Gordon Scott	10,498	10,528	21,026	803	0	79	882	208	276	1,409
Walton, Kerry Gene	13,859	13,859	27,718	1,060	0	43	1,103	274	364	1,409
Woody Jr, Rex	13,144	13,144	26,287	1,006	0	50	1,056	260	346	1,409
Woody, Rex R.	7,571	7,371	14,941	579	0	82	661	150	199	1,409
Woolard, Jeffrey Scott	9,053	5,065	14,118	693	15	98	806	179	238	1,409
Young, Richard D	8,691	9,138	17,829	665	0	94	759	172	229	1,409
PT Allen, Howard W	4,179	3,883	8,062	320	25	45	390	0	0	0
Birds, Peter McNeely	0	21	21	0	0	0	0	0	0	1,409
Brown, Randy	0	3,600	3,600	0	0	0	0	0	0	1,409
PT Edwards, Conly J	3,222	3,494	6,716	247	26	35	308	0	0	0
Elmore II, Dickie Lee	6,821	7,892	14,713	522	0	74	596	135	179	1,409
Farmer, Bartlett Ted	0	6,597	6,597	0	0	0	0	0	0	1,409
Ford, Kelly Steven	7,385	8,139	15,524	565	0	80	645	146	194	1,409
Galewood, George Richard	4,462	5,476	9,938	341	12	48	401	88	117	1,409
Graham, Joshua J.	6,730	7,766	14,496	515	0	73	588	133	177	1,409
Grogin, Stuart A	6,623	7,471	14,094	506	0	72	578	131	174	1,409
Gurley, Cooper Van	8,952	9,363	18,315	685	0	91	776	177	235	1,409
PT Hall, Richard Leroy	4,217	4,346	8,564	323	21	46	390	0	0	0
Henry, Scott A	7,354	6,145	13,500	563	7	79	649	146	193	1,409
Hough II, Arthur Lee	10,215	10,732	20,946	781	0	76	857	202	269	1,409
PT Murphy, Phillip K	6,505	6,940	13,446	498	0	70	569	0	0	0
Salter, Gregory M	5,173	6,892	12,065	396	1	56	453	102	136	1,409
Tesch, Jim R	0	11,791	11,791	0	0	0	0	0	0	1,409
Barker, Robert Michael	1,346	0	1,346	103	11	15	128	27	35	1,409
Brewer, Thomas Dale	5,257	0	5,257	402	42	57	501	104	138	1,409
Foster, Terry R	8,899	0	8,899	681	56	96	833	176	234	1,409
Ogle, Brian J	6,434	0	6,434	492	51	69	613	127	169	1,409
Pegram, Samuel E	834	0	834	64	7	9	80	17	22	1,409
Rouse, Tony D	5,320	0	5,320	407	43	57	507	105	140	1,409
Strickler, Jill M	11,458	0	11,458	877	56	124	1,057	227	301	1,409
Torres, Santos Raniel	6,556	0	6,556	502	52	71	625	130	172	1,409
Wells, Alex Dale	6,384	0	6,384	488	51	69	608	126	168	1,409
Whitaker III, Harold K	5,344	0	5,344	409	43	58	509	106	141	1,409
Armentrout, Mary Frances	11,000	10,000	21,000	842	0	84	926	218	289	1,409
Daniel, Carl	39,719	39,719	79,438	3,039	0	0	3,039	786	1,045	1,409
Gammon, Jublia B	18,750	18,750	37,500	1,435	0	0	1,435	371	493	1,409
Stanis, Veronica Marie	12,528	12,528	25,057	959	0	57	1,016	248	329	1,409
OTHER	54,850	35,757	90,607	1,727	(8)	284	2,003	0	0	0
Total North Carolina	984,490	950,426	1,934,916	72,853	644	7,043	80,540	18,045	23,970	142,309
NEVADA	0	0	(0)	0	(0)	0	0	0	0	0
Allred, Ryan Nathaniel	7,841	7,776	15,618	600	0	94	694	155	206	1,409
Colwell Jr., Richard G	15,750	15,750	31,500	1,205	0	99	1,304	312	414	1,409
Dorlack, Daniel J	22,000	22,000	44,000	1,683	0	24	1,707	436	579	1,409
Gomez, Gabriel	18,250	20,750	39,000	1,397	0	39	1,436	361	480	1,409
Johnson, Michael C	8,581	8,573	17,154	656	0	103	759	170	226	1,409
Kolda, Ryan A.	6,350	6,482	12,832	486	4	76	566	126	167	1,409
Lane, Sherrie L	7,434	8,320	15,754	569	0	89	658	147	196	1,409
Lewis, Darrin R	9,602	9,040	18,643	734	0	115	849	190	253	1,409
Maross, Maynard A	12,923	13,960	26,883	989	0	120	1,109	256	340	1,409
Martorano, Anthony Vincent	7,404	8,720	16,124	566	0	89	655	147	195	1,409
Nunez, Jose Guillermo	12,644	14,279	26,923	968	0	117	1,085	250	333	1,409
Pasternak, Inessa	0	4,050	4,050	0	0	0	0	0	0	1,409
Richardson, James Francis	7,852	8,443	16,295	601	0	94	695	155	206	1,409

6049030,40  
 6049060,65  
 6049066,67  
 6049080,90

Other Benefits	Total Benefits
91	1,812
91	1,870
91	1,828
91	1,866
91	2,087
91	1,874
91	1,775
91	1,984
91	2,138
91	2,106
91	1,849
91	1,917
91	1,901
0	0
91	1,500
91	1,500
0	0
91	1,814
91	1,500
91	1,840
91	1,705
91	1,810
91	1,805
91	1,912
0	0
91	1,839
91	1,971
0	0
91	1,738
91	1,500
91	1,562
91	1,742
91	1,910
91	1,796
91	1,539
91	1,745
91	2,028
91	1,802
91	1,794
91	1,747
91	2,007
91	3,331
91	2,364
91	2,077
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0	0
9,191	193,515
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91	1,861
91	2,226
91	2,515
91	2,341
91	1,896
91	1,793
91	1,843
91	1,943
91	2,096
91	1,842
91	2,083
91	1,500
91	1,861

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary Detail**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee		6019040	6019040	6019040	4081201	4091050	4091060	Total Payroll Tax	6049020	6049070	6049010,11 6049012,15 6049050,55 Health Insurance
		Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA		Pension	401K	
Riding, Jeffrey Scott		8,448	9,586	18,034	647	0	101	748	167	222	1,409
Rohus, Marc A		9,683	8,967	18,650	741	0	116	857	192	255	1,409
Ruiz, Jorge Andrade		13,327	17,121	30,448	1,019	0	83	1,102	264	350	1,409
Van Dyke, Albert Robert		13,677	13,677	27,354	1,047	0	124	1,171	271	360	1,409
Windholz, Mark		12,231	12,394	24,625	936	0	139	1,075	242	322	1,409
Allison, Ryan T	TERM	0	5,432	5,432	0	0	0	0	0	0	1,409
Anesin, Debra Ann	TERM	0	576	576	0	0	0	0	0	0	1,409
Frieze, Robert Lee	TERM	5,425	9,487	14,912	415	0	65	480	107	143	1,409
Kay III, James C.	TERM	0	5,388	5,388	0	0	0	0	0	0	1,409
Lenz, Inaki	TERM	5,016	2,592	7,608	384	35	60	479	99	132	1,409
Taylor, Colter Theron	TERM	0	233	233	0	0	0	0	0	0	1,409
Tyler, Linda Lou	TERM	10,789	12,638	23,427	825	0	129	954	214	284	1,409
Vanpool, David Orion	TERM	0	3,599	3,599	0	0	0	0	0	0	1,409
Conner, Mathew Brian		4,517	0	4,517	346	36	54	436	89	119	1,409
Hoover, Elise Victoria		16,667	0	16,667	1,275	56	200	1,531	330	438	1,409
Ormiston, Jason Alan		6,837	0	6,837	523	55	82	660	135	180	1,409
Wight, Brian C		8,025	0	8,025	614	56	96	766	159	211	1,409
Glover Jr, Jeffrie Ray	TERM	3,520	0	3,520	269	28	42	339	70	93	1,409
Marotta, Tecia Lynn		9,588	9,588	19,175	734	0	115	849	190	252	1,409
Burris, Paul D		37,519	37,519	75,038	2,870	0	0	2,870	743	987	1,409
Goldsmith, Lawrence Dale		18,500	18,500	37,000	1,416	0	66	1,482	366	487	1,409
Wentz, Wendy S		16,250	16,250	32,500	1,243	0	93	1,336	322	427	1,409
OTHER		14,324	(983)	13,341	359	8	(1,751)	(1,384)	0	0	0
Total Nevada		350,974	330,707	681,681	26,117	278	876	27,271	6,665	8,857	49,315

6049030,40  
6049060,65  
6049066,67  
6049080,90

<u>Other</u> <u>Benefits</u>	<u>Total</u> <u>Benefits</u>
91	1,889
91	1,947
91	2,114
91	2,131
91	2,064
91	1,500
91	1,500
91	1,750
91	1,500
91	1,731
91	1,500
91	1,998
91	1,500
91	1,708
91	2,268
91	1,815
91	1,870
91	1,663
91	1,942
91	3,230
91	2,353
91	2,249
0	0
<u>3,185</u>	<u>68,022</u>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary Detail**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

	6019040	6019040	6019040	4081201	4091050	4091060		6049020	6049070	6049010,11 6049012,15 6049050,55 Health Insurance
Employee	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA	Total Payroll Tax	Pension	401K	
<b>SOUTH CAROLINA</b>	(0)	(0)	(0)	0	(0)	0				
Belcastro, Joseph C	6,651	6,651	13,302	509	3	6	518	132	175	1,409
Bethel, Kim S	7,542	7,634	15,176	577	0	0	577	149	198	1,409
Bodie Sr., John Larry	13,692	13,692	27,383	1,048	0	0	1,048	271	360	1,409
Borow, Timothy M.	9,271	9,041	18,312	709	0	0	709	184	244	1,409
Bowen, Von M	9,962	10,059	20,022	762	0	0	762	197	262	1,409
Boylston, Kenneth L	10,546	9,748	20,293	806	0	0	806	209	277	1,409
Brazell, Derrick William	8,115	7,708	15,823	620	0	0	620	161	213	1,409
Carnish, Larry W	14,154	14,154	28,308	1,083	0	0	1,083	280	372	1,409
Chitwood, Larry Alton	11,106	10,775	21,881	850	0	0	850	220	292	1,409
Cook, Ralph H	11,213	12,321	23,534	857	0	0	857	222	295	1,409
Davis, Miguel B	10,022	10,022	20,045	766	0	0	766	198	264	1,409
De La Torre, Maurice A.	13,888	11,969	25,858	1,062	0	0	1,062	275	365	1,409
Driggers, Marvin Henry	12,457	10,489	22,946	953	0	0	953	247	328	1,409
Elkins, Harry Benjamin	9,917	9,021	18,937	759	0	0	759	196	261	1,409
Ellinger, Bright Anthony	13,691	11,866	25,557	1,047	0	0	1,047	271	360	1,409
Forrest Jr., David Lee	7,651	7,474	15,126	585	0	0	585	151	201	1,409
Gilroy, Robert H	14,085	14,085	28,171	1,077	0	0	1,077	279	370	1,409
Gordon, Dewis Wayne	8,223	8,389	16,611	629	0	0	629	163	216	1,409
Gunter III, Charlie P.	8,981	9,542	18,523	687	0	0	687	178	236	1,409
Haas, Bruce T	26,125	26,206	52,331	1,998	0	0	1,998	517	687	1,409
Hinson, Richard F	15,105	13,143	28,248	1,156	0	0	1,156	299	397	1,409
Kyzer Jr., Ray S.	8,863	7,888	16,751	678	0	0	678	175	233	1,409
Lloyd, W Nolan	9,658	9,542	19,200	739	0	0	739	191	254	1,409
McKnight, Edwin R	8,091	7,762	15,853	619	0	0	619	160	213	1,409
Mitchell, Malcolm Aubrey	15,500	15,500	31,000	1,186	0	0	1,186	307	408	1,409
Nix, Thomas Elliott	15,450	15,450	30,900	1,182	0	0	1,182	306	406	1,409
Owens, Jason Brian	7,842	7,197	15,039	599	0	0	599	155	206	1,409
Plummer, George Randall	15,711	13,774	29,486	1,202	0	0	1,202	311	413	1,409
Porter, William Douglas	9,118	8,899	18,017	697	0	0	697	181	240	1,409
Reeder, Dana Larue	15,098	15,098	30,196	1,155	0	0	1,155	299	397	1,409
Roberts, James D	11,908	12,945	24,852	911	0	0	911	236	313	1,409
Scott, Robert C.	7,188	7,296	14,484	550	0	0	550	142	189	1,409
Taylor, Michael O Neal	11,376	11,890	23,266	870	0	0	870	225	299	1,409
Trout, Bradley Leon	9,640	8,289	17,928	738	0	0	738	191	254	1,409
Whitt, Stephen R	9,062	8,412	17,473	694	0	0	694	179	238	1,409
Wright, Benjamin D	7,506	6,337	13,844	574	5	11	590	149	197	1,409
Zeise, Michael Peter	9,992	11,013	21,006	764	0	0	764	198	263	1,409
PT Brown, James C	4,891	2,211	7,102	374	38	79	491	0	0	0
PT Davis, Earl Jimmy	1,677	1,178	2,855	128	13	28	169	0	0	0
PT Franklin, Phillip L	5,046	5,158	10,203	386	15	30	431	0	0	0
Jackson, Robert B	7,824	7,149	14,973	598	0	0	598	155	206	1,409
Perry, Jeffrey L	0	3,094	3,094	0	0	0	0	0	0	1,409
Wright, John Russell	9,589	9,302	18,890	733	0	0	733	190	252	1,409
Sanders, Terry Brian	3,766	0	3,766	288	30	62	380	75	99	1,409
OTHER	28,633	26,291	54,924	947	(4)	(2,173)	(1,230)	0	0	0
<b>Total South Carolina</b>	<b>475,824</b>	<b>455,665</b>	<b>931,489</b>	<b>35,152</b>	<b>101</b>	<b>(1,957)</b>	<b>33,296</b>	<b>8,624</b>	<b>11,453</b>	<b>57,769</b>
<b>NEW JERSEY</b>	(0)	0	0	(0)	0	(0)				
See Pennsylvania	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0
<b>Total New Jersey</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

6049030,40  
6049060,65  
6049066,67  
6049080,90

<u>Other</u> <u>Benefits</u>	<u>Total</u> <u>Benefits</u>
91	1,807
91	1,847
91	2,131
91	1,928
91	1,959
91	1,986
91	1,874
91	2,152
91	2,012
91	2,017
91	1,962
91	2,140
91	2,075
91	1,957
91	2,131
91	1,852
91	2,149
91	1,879
91	1,914
91	2,704
91	2,196
91	1,908
91	1,945
91	1,873
91	2,215
91	2,212
91	1,861
91	2,224
91	1,921
91	2,196
91	2,049
91	1,831
91	2,024
91	1,945
91	1,917
91	1,846
91	1,961
0	0
0	0
0	0
91	1,861
91	1,500
91	1,942
91	1,674
0	0
<u>3,731</u>	<u>81,577</u>
0	0
0	0
<u>0</u>	<u>0</u>



WATER SERVICE CORPORATION  
**SE 50 - Operator Salary Detail**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	6019040	6019040	6019040	4081201	4091050	4091060	Total Payroll Tax	6049020 Pension	6049070 401K	6049010,11 6049012,15 6049050,55 Health Insurance
	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA				Insurance
<b>VIRGINIA</b>	0	0	0	0	0	0				
Berry, Jeremy Aaron	7,660	8,289	15,949	586	0	0	586	152	201	1,409
Hough, Larry Paul	10,390	10,390	20,780	795	0	0	795	206	273	1,409
Mitchell Jr., Dennis Allen	9,615	9,534	19,149	736	0	0	736	190	253	1,409
Puffenbarger Jr., James B	8,432	8,662	17,093	645	0	0	645	167	222	1,409
Sampson, Keith Franklin	10,741	10,704	21,445	822	0	0	822	213	282	1,409
Sharp, Tony Linden	20,650	20,650	41,299	1,579	0	0	1,579	409	543	1,409
Smiley, Donald Eugene	9,931	9,965	19,896	760	0	0	760	197	261	1,409
Whorley, Davie Mark	7,508	7,500	15,008	574	0	1	575	149	197	1,409
Sorrell, Craig B	3,129	9,301	12,430	239	0	0	239	62	82	1,409
Loper, Robert Wayne	5,409	0	5,409	414	43	9	466	107	142	1,409
OTHER	6,401	10,099	16,500	151	6	(36)	121	0	0	0
Total Virginia	99,865	105,093	204,958	7,301	49	(26)	7,324	1,852	2,456	14,090
<b>OHIO</b>	(0)	0	0	0	(0)	0				
No employees	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0
Total Ohio	0	0	0	0	0	0	0	0	0	0
<b>INDIANA</b>	0	0	0	0	0	0				
Alexander, Charles Lee	12,058	12,058	24,115	923	0	0	923	239	317	1,409
Fox, Anthony R	11,520	11,520	23,040	882	0	0	882	228	303	1,409
Hein, Mark Wayne	10,559	10,994	21,553	808	0	0	808	209	278	1,409
Luna, William T	6,240	6,276	12,516	477	6	20	502	124	164	1,409
Montgomery, Christopher K	18,590	18,590	37,180	1,422	0	0	1,422	368	489	1,409
Schroeder, Raymond J	8,627	8,833	17,459	660	0	0	660	171	227	1,409
Wright III, James R	11,737	10,258	21,994	898	0	0	898	232	309	1,409
Kamaski, Mark Anton	5,382	8,185	13,567	412	0	0	412	107	142	1,409
OTHER	4,441	2,622	7,063	102	(2)	(404)	(304)	0	0	0
Total Indiana	89,154	89,334	178,488	6,584	4	(384)	6,203	1,678	2,229	11,272
<b>PENNSYLVANIA</b>	0	0	0	(0)	0	(0)				
Brost, Peter A.	9,993	9,997	19,990	764	0	0	764	198	263	1,409
Bruce, Glenn Robert	11,921	11,596	23,517	912	0	0	912	236	314	1,409
Lewis Jr., Richard A	10,138	10,294	20,432	776	0	0	776	201	267	1,409
Madison Jr, Charles P	15,070	15,070	30,139	1,153	0	0	1,153	298	396	1,409
Travaglini, Timothy J.	9,898	9,450	19,348	757	0	0	757	196	260	1,409
Umphrey, Daniel Lewis	9,983	9,896	19,879	764	0	0	764	198	263	1,409
Vanwhy, Kenneth J	9,130	8,902	18,032	698	0	0	698	181	240	1,409
PT Clowney, David Lee	4,386	5,576	9,962	335	11	139	486	0	0	0
OTHER	4,907	5,442	10,349	137	0	(151)	(14)	0	0	0
Total Pennsylvania	85,425	86,222	171,647	6,296	11	(12)	6,296	1,508	2,003	9,863
<b>ILLINOIS</b>	(0)	0	(0)	0	(0)	(0)				
Bishop Jr, Robert Dean	14,458	13,949	28,407	1,106	0	0	1,106	286	380	1,409
Brant, Tim J	16,146	13,946	30,092	1,235	0	0	1,235	320	425	1,409
Cloud, Dennis S	12,804	12,804	25,609	979	0	0	979	254	337	1,409
Conard, William C	13,049	13,031	26,080	998	0	0	998	258	343	1,409
Grosvenor, Loren G.	8,613	9,668	18,282	659	0	73	732	171	227	1,409
Kuhfuss, Mark W	12,692	12,692	25,385	971	0	0	971	251	334	1,409
Lecroy, Gregg Rich	7,172	808	7,980	548	50	287	884	142	189	1,409
Menard, Mark C	11,098	11,436	22,534	849	0	3	852	220	292	1,409
Miller Jr, Michael A	17,681	17,681	35,363	1,352	0	0	1,352	350	465	1,409
Schoenhard, Jon H	10,295	10,561	20,856	788	0	38	826	204	271	1,409
Schulte, Jeffrey C	11,792	11,118	22,910	902	0	15	917	233	310	1,409
Steele, Frank Wayne	9,021	9,491	18,512	690	0	80	770	179	237	1,409
Tapella, Thomas Anthony	13,238	6,405	19,644	1,013	5	204	1,222	262	348	1,409
Wilson, Sean P	10,304	10,396	20,700	789	0	44	833	204	271	1,409
PT Brant, Nathan Andrew	2,118	1,645	3,763	162	17	85	264	0	0	0
Leffelman, Louis R	2,958	16,250	19,208	226	0	0	226	59	78	1,409
Lohse, Hannah Elizabeth	0	8,058	8,058	0	0	0	0	0	0	1,409

6049030,40  
 6049060,65  
 6049066,67  
 6049080,90

Other Benefits	Total Benefits
91	1,853
91	1,979
91	1,943
91	1,889
91	1,995
91	2,452
91	1,958
91	1,846
91	1,644
91	1,749
0	0
<b>910</b>	<b>19,308</b>
0	0
0	0
<b>0</b>	<b>0</b>
91	2,056
91	2,031
91	1,987
91	1,788
91	2,357
91	1,898
91	2,041
91	1,749
0	0
<b>728</b>	<b>15,907</b>
91	1,961
91	2,050
91	1,968
91	2,194
91	1,956
91	1,961
91	1,921
0	0
0	0
<b>637</b>	<b>14,011</b>
91	2,166
91	2,245
91	2,091
91	2,101
91	1,898
91	2,085
91	1,831
91	2,012
91	2,315
91	1,975
91	2,043
91	1,916
91	2,110
91	1,975
0	0
91	1,637
91	1,500

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary Detail**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	6019040 Apr-Jun Salary	6019040 Jan-Mar Salary	6019040 YTD Salary	4081201 FICA	4091050 FUTA	4091060 SUTA	Total Payroll Tax	6049020 Pension	6049070 401K	6049010,11 6049012,15 6049050,55 Health Insurance
Smith, Camiron Lamar	4,993	0	4,993	382	40	200	622	99	131	1,409
Niemier, James D	5,398	0	5,398	413	43	216	672	107	142	1,409
Johnson, Jimmy L	7,532	0	7,532	576	56	301	933	149	198	1,409
OTHER	14,128	15,549	29,677	546	15	(112)	449	0	0	0
Total Illinois	205,492	195,489	400,981	15,184	225	1,433	16,843	3,748	4,978	26,771

6049030,40  
6049060,65  
6049066,67  
6049080,90

<u>Other</u> <u>Benefits</u>	<u>Total</u> <u>Benefits</u>
91	1,730
91	1,749
91	1,847
0	0
<u>1,729</u>	<u>37,226</u>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary Detail**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee		6019040	6019040	6019040	4081201	4091050	4091060	Total Payroll Tax	6049020	6049070	6049010,11 6049012,15 6049050,55 Health Insurance
		Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA		Pension	401K	
<b>BIO-TECH</b>		(0)	0	(0)	0	(0)	0				
(Bio-Tech North Carolina)											
Oaks, Patsy Sisk	nc	0	8,000	8,000	0	0	0	0	0	0	1,409
Ferriell, Christopher Thomas (Bio-Tech South Carolina)	nc term	0	720	720	0	0	0	0	0	0	1,409
Burns, Patsy R		8,756	3,556	12,312	670	28	57	754	173	230	1,409
Clary, Jean Constance	term	2,666	8,284	10,951	204	0	0	204	53	70	1,409
Holley, Rachel Jean	term	4,202	7,446	11,648	321	0	0	321	83	111	1,409
June, Melissa Renee		7,277	6,529	13,806	557	4	8	569	144	191	1,409
Upchurch, Brian Edward		10,895	4,668	15,563	834	19	38	891	216	287	1,409
Sniegou, Katherine B (Bio-Tech North Carolina)		1,379	0	1,379	105	11	23	139	27	36	1,409
Allen, Skywater William	nc	5,425	3,573	8,998	415	27	59	501	107	143	1,409
Britt, Jarrod T	nc	6,234	6,659	12,894	477	3	67	547	123	164	1,409
Crowder, Donnie J	nc	6,427	4,446	10,873	492	20	69	582	127	169	1,409
Friel Jr., Steven M.	nc	5,860	5,833	11,693	448	9	63	521	116	154	1,409
Horton, Keith F	nc	12,764	12,188	24,952	977	0	61	1,038	253	336	1,409
Lassiter Jr., Joseph Lloyd	nc	9,996	10,452	20,448	764	0	79	843	198	263	1,409
Oaks, Dayton Wesley	nc	15,725	15,535	31,260	1,203	0	24	1,227	311	414	1,409
Oaks, Ronald Thomas	nc	10,000	10,000	20,000	765	0	84	849	198	263	1,409
Ortiz Miranda, Fernando L	nc	10,304	10,278	20,581	788	0	81	869	204	271	1,409
Perez, Ponce	nc	14,799	14,784	29,583	1,132	0	33	1,165	293	389	1,409
Sims, James Oscar	nc	8,438	8,294	16,731	646	0	91	737	167	222	1,409
Smalls I, Chappelle Morris	nc	9,964	9,819	19,783	762	0	86	848	197	262	1,409
Upton, Aaron D	nc	8,191	10,077	18,268	627	0	83	710	162	215	1,409
Mason, Steve A	NC TERM	2,328	3,584	5,912	178	19	25	222	46	61	1,409
Wilson, Kevin Dewayne	NC TERM	4,007	6,779	10,786	306	2	43	351	79	105	1,409
Horn, Edwin	nc	12,061	0	12,061	923	56	130	1,109	239	317	1,409
Pressley, Danny R	nc	8,252	0	8,252	631	56	89	776	163	217	1,409
Buckner, Thomas S. (Bio-Tech South Carolina)	NC TERM	2,411	0	2,411	184	19	26	229	48	63	1,409
Accardo, Aaron Michael		18,000	15,000	33,000	1,377	0	0	1,377	356	473	1,409
Baker, Allen B		14,284	14,083	28,367	1,093	0	0	1,093	283	376	1,409
Carothers, David L		7,464	7,359	14,823	571	0	0	571	148	196	1,409
Epps, Toni		8,628	8,889	17,517	660	0	0	660	171	227	1,409
Fondo, Daniel Kenga		6,965	6,699	13,664	533	2	5	540	138	183	1,409
Foster, Bryan D		10,213	12,189	22,402	782	0	0	782	202	269	1,409
Henderson II, Mark W.	TERM	4,180	3,296	7,476	320	30	61	411	83	110	1,409
Hoffman, Michael Burdette		5,779	6,462	12,240	442	4	9	455	114	152	1,409
Holley, Jeffrey Nicholas		11,428	11,126	22,554	874	0	0	874	226	301	1,409
Hulto, Eric M		10,064	9,725	19,789	770	0	0	770	199	265	1,409
June, Stuart L		10,439	9,619	20,058	798	0	0	798	207	275	1,409
Knox, Larry L		9,242	9,266	18,508	707	0	0	707	183	243	1,409
Miller, Donald R		8,128	6,894	15,022	622	1	2	625	161	214	1,409
Pigage, James		10,651	10,638	21,289	815	0	0	815	211	280	1,409
Rhoden, Kenneth		6,365	6,014	12,379	487	8	16	511	126	167	1,409
Stoudermire, Levi		8,510	9,534	18,044	651	0	0	651	168	224	1,409
Tanner, John W.		6,462	6,705	13,166	494	2	5	501	128	170	1,409
Thames Jr, Johnnie Lee		7,920	5,484	13,404	605	12	25	642	157	208	1,409
Thompson, Bryan T		9,187	7,775	16,962	703	0	0	703	182	242	1,409
Thomlon, Corey Wayne		10,014	9,182	19,196	766	0	0	766	198	263	1,409
Toibert, Michael A		7,706	7,441	15,147	590	0	0	590	153	203	1,409
Upchurch, Brian Edward		0	4,433	4,433	0	0	0	0	0	0	1,409
Villegas, Reymundo		8,556	8,211	16,767	655	0	0	655	169	225	1,409
Washington, Nathaniel		8,854	9,220	18,073	678	0	0	678	175	233	1,409
White, David Allen		12,000	11,731	23,731	918	0	0	918	238	316	1,409
Allen, Randolph A	TERM	2,685	9,480	12,165	206	0	0	206	53	71	1,409
Bessler, James W	TERM	0	8,125	8,125	0	0	0	0	0	0	1,409
Conroy II, William Jennings	TERM	0	4,966	4,966	0	0	0	0	0	0	1,409
Dixon, Richard Lee	TERM	0	3,776	3,776	0	0	0	0	0	0	1,409
Gregory, Timothy M	TERM	10,549	10,048	20,597	807	0	0	807	209	277	1,409
Kinder, Donald Benedict	TERM	10,858	11,217	22,075	831	0	0	831	215	286	1,409

6049030,40  
6049060,65  
6049066,67  
6049080,90

<u>Other</u> <u>Benefits</u>	<u>Total</u> <u>Benefits</u>
91	1,500
91	1,500
91	1,903
91	1,623
91	1,694
91	1,835
91	2,003
91	1,563
91	1,750
91	1,787
91	1,796
91	1,770
91	2,089
91	1,961
91	2,225
91	1,961
91	1,975
91	2,182
91	1,889
91	1,959
91	1,877
91	1,607
91	1,684
91	2,056
91	1,880
91	1,611
91	2,329
91	2,159
91	1,844
91	1,898
91	1,821
91	1,971
91	1,693
91	1,766
91	2,027
91	1,964
91	1,982
91	1,926
91	1,875
91	1,991
91	1,793
91	1,892
91	1,798
91	1,865
91	1,924
91	1,961
91	1,856
91	1,500
91	1,894
91	1,908
91	2,054
91	1,624
91	1,500
91	1,500
91	1,500
91	1,986
91	2,001

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary Detail**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee		6019040	6019040	6019040	4081201	4091050	4091060		6049020	6049070	6049010,11 6049012,15 6049050,55 Health Insurance
		Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA	Total Payroll Tax	Pension	401K	
McKenzie, Kirt	TERM	875	2,524	3,398	67	7	14	88	17	23	1,409
Shelton, Darryl Madison	TERM	0	7,663	7,663	0	0	0	0	0	0	1,409
Shelton, Kerry Raimund	TERM	1,221	2,055	3,275	94	10	20	124	24	32	1,409
Sly, Nicholas Anthony	TERM	0	9,877	9,877	0	0	0	0	0	0	1,409
Spires, James Robert	TERM	0	0	0	0	0	0	0	0	0	1,409
Waldrop Jr., Max Lee	TERM	0	23,059	23,059	0	0	0	0	0	0	1,409
Jacques, James Marius		7,696	0	7,696	589	56	116	761	152	202	1,409
OTHER		39,217	48,477	87,694	1,320	(33)	219	1,506	0	0	0
Total Bio-Tech		<u>482,499</u>	<u>529,741</u>	<u>1,012,240</u>	<u>35,234</u>	<u>372</u>	<u>1,813</u>	<u>37,419</u>	<u>8,773</u>	<u>11,659</u>	<u>90,176</u>
		0	0	(0)	0	(0)	0				

6049030,40  
6049060,65  
6049066,67  
6049080,90

<u>Other</u> <u>Benefits</u>	<u>Total</u> <u>Benefits</u>
91	1,540
91	1,500
91	1,556
91	1,500
91	1,500
91	1,500
91	1,854

0                      0

5,824                      116,432



6049030,40  
6049060,65  
6049066,67  
6049080,90

<u>Other</u> <u>Benefits</u>	<u>Total</u> <u>Benefits</u>
91	2,122
91	1,949
91	2,152
91	1,968
91	1,829
0	0
<u>455</u>	<u>10,020</u>

91	1,856
91	1,850
91	1,814
91	1,895
91	2,142
91	1,954
91	1,799
91	1,845
91	1,982
91	1,967
91	1,849
91	2,587
91	1,531
0	0
<u>1,183</u>	<u>25,071</u>

<u>39,494</u>	<u>834,937</u>
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CO# \_\_\_\_\_  
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 JOURNAL: \_\_\_\_\_ sc50.a \_\_\_\_\_  
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	CODING			LINE DESCRIPTION	DEBIT
M	001	8000	1451002	nc.ma.oper.0607	
M	001	8000	1451040	nc.ma.oper.0607	0.00
M	001	8000	1451040	nc.ma.oper.0607	
M	001	8000	1451041	nc.ma.oper.0607	36624.00
M	001	8000	1451042	nc.ma.oper.0607	19459.00
M	001	8000	1451043	nc.ma.oper.0607	39852.00
M	001	8000	1451044	nc.ma.oper.0607	23459.00
M	001	8000	1451047	nc.ma.oper.0607	3607.00
M	001	8000	1451052	nc.ma.oper.0607	2138.00
M	001	8000	1451051	nc.ma.oper.0607	735.00
M	001	8000	1451053	nc.ma.oper.0607	2522.00
M	001	8000	1451057	nc.ma.oper.0607	919.00
M	002	8000	1451001	nc.ma.oper.0607	19352.00
M	002	8000	6049020	nc.ma.oper.0607	
M	002	8000	6049070	nc.ma.oper.0607	
M	002	8000	6049010	nc.ma.oper.0607	
M	002	8000	6049090	nc.ma.oper.0607	
M	040	8000	2413000	nc.ma.oper.0607	109963.00
M	040	8000	6019040	nc.ma.oper.0607	
M	040	8000	4081201	nc.ma.oper.0607	
M	040	8000	4091050	nc.ma.oper.0607	
M	040	8000	4091060	nc.ma.oper.0607	
M	040	8000	2413000	nc.ma.oper.0607	
M	040	8000	6049020	nc.ma.oper.0607	0.00
M	040	8000	6049070	nc.ma.oper.0607	0.00
M	040	8000	6049010	nc.ma.oper.0607	0.00
M	040	8000	6049090	nc.ma.oper.0607	0.00
M	041	8000	2413000	nc.ma.oper.0607	
M	041	8000	6019040	nc.ma.oper.0607	28514.00

ALLOCATION OF SALARY JE

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EFFECT. DATE  
 DATE UPLOADED  
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		CODING		LINE DESCRIPTION	DEBIT
M	041	8000	4081201	nc.ma.oper.0607	2181.00
M	041	8000	4091050	nc.ma.oper.0607	0.00
M	041	8000	4091060	nc.ma.oper.0607	0.00
M	041	8000	6049020	nc.ma.oper.0607	564.00
M	041	8000	6049070	nc.ma.oper.0607	750.00
M	041	8000	6049010	nc.ma.oper.0607	4335.00
M	041	8000	6049090	nc.ma.oper.0607	280.00
		8000			
M	042	8000	2413000	nc.ma.oper.0607	
M	042	8000	6019040	nc.ma.oper.0607	15213.00
M	042	8000	4081201	nc.ma.oper.0607	1164.00
M	042	8000	4091050	nc.ma.oper.0607	21.00
M	042	8000	4091060	nc.ma.oper.0607	9.00
M	042	8000	6049020	nc.ma.oper.0607	300.00
M	042	8000	6049070	nc.ma.oper.0607	401.00
M	042	8000	6049010	nc.ma.oper.0607	2208.00
M	042	8000	6049090	nc.ma.oper.0607	143.00
		8000			
M	043	8000	2413000	nc.ma.oper.0607	
M	043	8000	6019040	nc.ma.oper.0607	32690.00
M	043	8000	4081201	nc.ma.oper.0607	2337.00
M	043	8000	4091050	nc.ma.oper.0607	34.00
M	043	8000	4091060	nc.ma.oper.0607	-166.00
M	043	8000	6049020	nc.ma.oper.0607	489.00
M	043	8000	6049070	nc.ma.oper.0607	650.00
M	043	8000	6049010	nc.ma.oper.0607	3587.00
M	043	8000	6049090	nc.ma.oper.0607	231.00
		8000			
M	044	8000	2413000	nc.ma.oper.0607	
M	044	8000	6019040	nc.ma.oper.0607	18116.00
M	044	8000	4081201	nc.ma.oper.0607	1386.00
M	044	8000	4091050	nc.ma.oper.0607	0.00

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		CODING		LINE DESCRIPTION	DEBIT
M	044	8000	4091060	nc.ma.oper.0607	2.00
M	044	8000	6049020	nc.ma.oper.0607	359.00
M	044	8000	6049070	nc.ma.oper.0607	477.00
M	044	8000	6049010	nc.ma.oper.0607	2930.00
M	044	8000	6049090	nc.ma.oper.0607	189.00
		8000			
M	047	8000	2413000	nc.ma.oper.0607	
M	047	8000	6019040	nc.ma.oper.0607	2858.00
M	047	8000	4081201	nc.ma.oper.0607	219.00
M	047	8000	4091050	nc.ma.oper.0607	0.00
M	047	8000	4091060	nc.ma.oper.0607	0.00
M	047	8000	6049020	nc.ma.oper.0607	57.00
M	047	8000	6049070	nc.ma.oper.0607	75.00
M	047	8000	6049010	nc.ma.oper.0607	374.00
M	047	8000	6049090	nc.ma.oper.0607	24.00
		8000			
M	052	8000	2413000	nc.ma.oper.0607	
M	052	8000	6019040	nc.ma.oper.0607	1693.00
M	052	8000	4081201	nc.ma.oper.0607	130.00
M	052	8000	4091050	nc.ma.oper.0607	0.00
M	052	8000	4091060	nc.ma.oper.0607	0.00
M	052	8000	6049020	nc.ma.oper.0607	34.00
M	052	8000	6049070	nc.ma.oper.0607	45.00
M	052	8000	6049010	nc.ma.oper.0607	222.00
M	052	8000	6049090	nc.ma.oper.0607	14.00
		8000			
M	051	8000	2413000	nc.ma.oper.0607	
M	051	8000	6019040	nc.ma.oper.0607	582.00
M	051	8000	4081201	nc.ma.oper.0607	45.00
M	051	8000	4091050	nc.ma.oper.0607	0.00
M	051	8000	4091060	nc.ma.oper.0607	0.00
M	051	8000	6049020	nc.ma.oper.0607	12.00

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	CODING			LINE DESCRIPTION	DEBIT
M	051	8000	6049070	nc.ma.oper.0607	15.00
M	051	8000	6049010	nc.ma.oper.0607	76.00
M	051	8000	6049090	nc.ma.oper.0607	5.00
		8000			
M	053	8000	2413000	nc.ma.oper.0607	
M	053	8000	6019040	nc.ma.oper.0607	1997.00
M	053	8000	4081201	nc.ma.oper.0607	153.00
M	053	8000	4091050	nc.ma.oper.0607	0.00
M	053	8000	4091060	nc.ma.oper.0607	0.00
M	053	8000	6049020	nc.ma.oper.0607	40.00
M	053	8000	6049070	nc.ma.oper.0607	53.00
M	053	8000	6049010	nc.ma.oper.0607	262.00
M	053	8000	6049090	nc.ma.oper.0607	17.00
		8000			
M	057	8000	2413000	nc.ma.oper.0607	
M	057	8000	6019040	nc.ma.oper.0607	729.00
M	057	8000	4081201	nc.ma.oper.0607	56.00
M	057	8000	4091050	nc.ma.oper.0607	0.00
M	057	8000	4091060	nc.ma.oper.0607	0.00
M	057	8000	6049020	nc.ma.oper.0607	14.00
M	057	8000	6049070	nc.ma.oper.0607	19.00
M	057	8000	6049010	nc.ma.oper.0607	95.00
M	057	8000	6049090	nc.ma.oper.0607	6.00
nc	001	8000	1451002	nc.ma.oper.0607	
nc	001	8000	1451040	nc.ma.oper.0607	0.00
nc	001	8000	1451041	nc.ma.oper.0607	177.00
nc	001	8000	1451042	nc.ma.oper.0607	990.00
nc	001	8000	1451043	nc.ma.oper.0607	1606.00
nc	001	8000	1451044	nc.ma.oper.0607	1165.00
nc	001	8000	1451047	nc.ma.oper.0607	3887.00
nc	001	8000	1451051	nc.ma.oper.0607	793.00

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	CODING			LINE DESCRIPTION	DEBIT
nc	001	8000	1451052	nc.ma.oper.0607	2303.00
nc	001	8000	1451053	nc.ma.oper.0607	2713.00
nc	001	8000	1451056	nc.ma.oper.0607	5041.00
nc	001	8000	1451057	nc.ma.oper.0607	991.00
nc	001	8000	1451080	nc.ma.oper.0607	122713.00
nc	001	8000	1451080	nc.ma.oper.0607	
nc	001	8000	1451081	nc.ma.oper.0607	0.00
nc	001	8000	1451083	nc.ma.oper.0607	172085.00
nc	001	8000	1451085	nc.ma.oper.0607	0.00
nc	001	8000	1451086	nc.ma.oper.0607	50798.00
nc	001	8000	1451087	nc.ma.oper.0607	42573.00
nc	001	8000	1451092	nc.ma.oper.0607	19621.00
nc	001	8000	1451120	nc.ma.oper.0607	75635.00
nc	001	8000	1451121	nc.ma.oper.0607	6463.00
nc	001	8000	1451122	nc.ma.oper.0607	15906.00
nc	001	8000	1451123	nc.ma.oper.0607	7981.00
nc	001	8000	1451160	nc.ma.oper.0607	4366.00
		8000			
nc	002	8000	1451001	nc.ma.oper.0607	190274.00
nc	002	8000	6049020	nc.ma.oper.0607	
nc	002	8000	6049070	nc.ma.oper.0607	
nc	002	8000	6049010	nc.ma.oper.0607	
nc	002	8000	6049090	nc.ma.oper.0607	
		8000			
nc	040	8000	2413000	nc.ma.oper.0607	
nc	040	8000	6019040	nc.ma.oper.0607	0.00
nc	040	8000	4081201	nc.ma.oper.0607	0.00
nc	040	8000	4091050	nc.ma.oper.0607	0.00
nc	040	8000	4091060	nc.ma.oper.0607	0.00
nc	040	8000	6049020	nc.ma.oper.0607	0.00
nc	040	8000	6049070	nc.ma.oper.0607	0.00
nc	040	8000	6049010	nc.ma.oper.0607	0.00

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		CODING		LINE DESCRIPTION	DEBIT
nc	040	8000	6049090	nc.ma.oper.0607	0.00
		8000			
nc	041	8000	2413000	nc.ma.oper.0607	
nc	041	8000	6019040	nc.ma.oper.0607	139.00
nc	041	8000	4081201	nc.ma.oper.0607	10.00
nc	041	8000	4091050	nc.ma.oper.0607	0.00
nc	041	8000	4091060	nc.ma.oper.0607	0.00
nc	041	8000	6049020	nc.ma.oper.0607	2.00
nc	041	8000	6049070	nc.ma.oper.0607	4.00
nc	041	8000	6049010	nc.ma.oper.0607	21.00
nc	041	8000	6049090	nc.ma.oper.0607	1.00
		8000			
nc	042	8000	2413000	nc.ma.oper.0607	
nc	042	8000	6019040	nc.ma.oper.0607	761.00
nc	042	8000	4081201	nc.ma.oper.0607	58.00
nc	042	8000	4091050	nc.ma.oper.0607	0.00
nc	042	8000	4091060	nc.ma.oper.0607	2.00
nc	042	8000	6049020	nc.ma.oper.0607	14.00
nc	042	8000	6049070	nc.ma.oper.0607	21.00
nc	042	8000	6049010	nc.ma.oper.0607	125.00
nc	042	8000	6049090	nc.ma.oper.0607	9.00
		8000			
nc	043	8000	2413000	nc.ma.oper.0607	
nc	043	8000	6019040	nc.ma.oper.0607	1237.00
nc	043	8000	4081201	nc.ma.oper.0607	95.00
nc	043	8000	4091050	nc.ma.oper.0607	0.00
nc	043	8000	4091060	nc.ma.oper.0607	2.00
nc	043	8000	6049020	nc.ma.oper.0607	25.00
nc	043	8000	6049070	nc.ma.oper.0607	32.00
nc	043	8000	6049010	nc.ma.oper.0607	203.00
nc	043	8000	6049090	nc.ma.oper.0607	12.00
		8000			

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		CODING		LINE DESCRIPTION	DEBIT
nc	044	8000	2413000	nc.ma.oper.0607	
nc	044	8000	6019040	nc.ma.oper.0607	897.00
nc	044	8000	4081201	nc.ma.oper.0607	68.00
nc	044	8000	4091050	nc.ma.oper.0607	0.00
nc	044	8000	4091060	nc.ma.oper.0607	2.00
nc	044	8000	6049020	nc.ma.oper.0607	18.00
nc	044	8000	6049070	nc.ma.oper.0607	23.00
nc	044	8000	6049010	nc.ma.oper.0607	147.00
nc	044	8000	6049090	nc.ma.oper.0607	10.00
		8000			
nc	047	8000	2413000	nc.ma.oper.0607	
nc	047	8000	6019040	nc.ma.oper.0607	2991.00
nc	047	8000	4081201	nc.ma.oper.0607	229.00
nc	047	8000	4091050	nc.ma.oper.0607	0.00
nc	047	8000	4091060	nc.ma.oper.0607	5.00
nc	047	8000	6049020	nc.ma.oper.0607	60.00
nc	047	8000	6049070	nc.ma.oper.0607	79.00
nc	047	8000	6049010	nc.ma.oper.0607	492.00
nc	047	8000	6049090	nc.ma.oper.0607	31.00
		8000			
nc	051	8000	2413000	nc.ma.oper.0607	
nc	051	8000	6019040	nc.ma.oper.0607	609.00
nc	051	8000	4081201	nc.ma.oper.0607	47.00
nc	051	8000	4091050	nc.ma.oper.0607	0.00
nc	051	8000	4091060	nc.ma.oper.0607	1.00
nc	051	8000	6049020	nc.ma.oper.0607	13.00
nc	051	8000	6049070	nc.ma.oper.0607	16.00
nc	051	8000	6049010	nc.ma.oper.0607	99.00
nc	051	8000	6049090	nc.ma.oper.0607	8.00
		8000			
nc	052	8000	2413000	nc.ma.oper.0607	
nc	052	8000	6019040	nc.ma.oper.0607	1772.00

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	CODING			LINE DESCRIPTION	DEBIT
nc	052	8000	4081201	nc.ma.oper.0607	136.00
nc	052	8000	4091050	nc.ma.oper.0607	0.00
nc	052	8000	4091060	nc.ma.oper.0607	3.00
nc	052	8000	6049020	nc.ma.oper.0607	35.00
nc	052	8000	6049070	nc.ma.oper.0607	47.00
nc	052	8000	6049010	nc.ma.oper.0607	291.00
nc	052	8000	6049090	nc.ma.oper.0607	19.00
		8000			
nc	053	8000	2413000	nc.ma.oper.0607	
nc	053	8000	6019040	nc.ma.oper.0607	2089.00
nc	053	8000	4081201	nc.ma.oper.0607	159.00
nc	053	8000	4091050	nc.ma.oper.0607	0.00
nc	053	8000	4091060	nc.ma.oper.0607	3.00
nc	053	8000	6049020	nc.ma.oper.0607	41.00
nc	053	8000	6049070	nc.ma.oper.0607	55.00
nc	053	8000	6049010	nc.ma.oper.0607	345.00
nc	053	8000	6049090	nc.ma.oper.0607	21.00
		8000			
nc	056	8000	2413000	nc.ma.oper.0607	
nc	056	8000	6019040	nc.ma.oper.0607	3933.00
nc	056	8000	4081201	nc.ma.oper.0607	301.00
nc	056	8000	4091050	nc.ma.oper.0607	5.00
nc	056	8000	4091060	nc.ma.oper.0607	33.00
nc	056	8000	6049020	nc.ma.oper.0607	73.00
nc	056	8000	6049070	nc.ma.oper.0607	97.00
nc	056	8000	6049010	nc.ma.oper.0607	564.00
nc	056	8000	6049090	nc.ma.oper.0607	35.00
		8000			
nc	057	8000	2413000	nc.ma.oper.0607	
nc	057	8000	6019040	nc.ma.oper.0607	761.00
nc	057	8000	4081201	nc.ma.oper.0607	58.00
nc	057	8000	4091050	nc.ma.oper.0607	0.00

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	CODING			LINE DESCRIPTION	DEBIT
nc	057	8000	4091060	nc.ma.oper.0607	2.00
nc	057	8000	6049020	nc.ma.oper.0607	14.00
nc	057	8000	6049070	nc.ma.oper.0607	21.00
nc	057	8000	6049010	nc.ma.oper.0607	126.00
nc	057	8000	6049090	nc.ma.oper.0607	9.00
		8000			
nc	080	8000	2413000	nc.ma.oper.0607	347533.00
nc	080	8000	6019040	nc.ma.oper.0607	
nc	080	8000	4081201	nc.ma.oper.0607	
nc	080	8000	4091050	nc.ma.oper.0607	
nc	080	8000	4091060	nc.ma.oper.0607	
		8000			
nc	080	8000	2413000	nc.ma.oper.0607	
nc	080	8000	6049020	nc.ma.oper.0607	11167.00
nc	080	8000	6049070	nc.ma.oper.0607	14837.00
nc	080	8000	6049010	nc.ma.oper.0607	90837.00
nc	080	8000	6049090	nc.ma.oper.0607	5872.00
		8000			
nc	081	8000	2413000	nc.ma.oper.0607	
nc	081	8000	6019040	nc.ma.oper.0607	0.00
nc	081	8000	4081201	nc.ma.oper.0607	0.00
nc	081	8000	4091050	nc.ma.oper.0607	0.00
nc	081	8000	4091060	nc.ma.oper.0607	0.00
nc	081	8000	6049020	nc.ma.oper.0607	0.00
nc	081	8000	6049070	nc.ma.oper.0607	0.00
nc	081	8000	6049010	nc.ma.oper.0607	0.00
nc	081	8000	6049090	nc.ma.oper.0607	0.00
		8000			
nc	083	8000	2413000	nc.ma.oper.0607	
nc	083	8000	6019040	nc.ma.oper.0607	132433.00
nc	083	8000	4081201	nc.ma.oper.0607	10132.00
nc	083	8000	4091050	nc.ma.oper.0607	107.00

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		CODING		LINE DESCRIPTION	DEBIT
nc	083	8000	4091060	nc.ma.oper.0607	1044.00
nc	083	8000	6049020	nc.ma.oper.0607	2624.00
nc	083	8000	6049070	nc.ma.oper.0607	3481.00
nc	083	8000	6049010	nc.ma.oper.0607	20917.00
nc	083	8000	6049090	nc.ma.oper.0607	1347.00
		8000			
nc	085	8000	2413000	nc.ma.oper.0607	
nc	085	8000	6019040	nc.ma.oper.0607	0.00
nc	085	8000	4081201	nc.ma.oper.0607	0.00
nc	085	8000	4091050	nc.ma.oper.0607	0.00
nc	085	8000	4091060	nc.ma.oper.0607	0.00
nc	085	8000	6049020	nc.ma.oper.0607	0.00
nc	085	8000	6049070	nc.ma.oper.0607	0.00
nc	085	8000	6049010	nc.ma.oper.0607	0.00
nc	085	8000	6049090	nc.ma.oper.0607	0.00
		8000			
nc	086	8000	2413000	nc.ma.oper.0607	
nc	086	8000	6019040	nc.ma.oper.0607	38716.00
nc	086	8000	4081201	nc.ma.oper.0607	2962.00
nc	086	8000	4091050	nc.ma.oper.0607	120.00
nc	086	8000	4091060	nc.ma.oper.0607	321.00
nc	086	8000	6049020	nc.ma.oper.0607	768.00
nc	086	8000	6049070	nc.ma.oper.0607	1017.00
nc	086	8000	6049010	nc.ma.oper.0607	6476.00
nc	086	8000	6049090	nc.ma.oper.0607	418.00
		8000			
nc	087	8000	2413000	nc.ma.oper.0607	
nc	087	8000	6019040	nc.ma.oper.0607	32928.00
nc	087	8000	4081201	nc.ma.oper.0607	2520.00
nc	087	8000	4091050	nc.ma.oper.0607	3.00
nc	087	8000	4091060	nc.ma.oper.0607	278.00
nc	087	8000	6049020	nc.ma.oper.0607	653.00

ALLOCATION OF SALARY JE

CO# \_\_\_\_\_  
 PERIOD \_\_\_\_\_ 06 \_\_\_\_\_  
 JOURNAL: \_\_\_\_\_ se50.a \_\_\_\_\_  
 BATCH \_\_\_\_\_

EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

	CODING			LINE DESCRIPTION	DEBIT
nc	087	8000	6049070	nc.ma.oper.0607	867.00
nc	087	8000	6049010	nc.ma.oper.0607	5002.00
nc	087	8000	6049090	nc.ma.oper.0607	322.00
		8000			
nc	092	8000	2413000	nc.ma.oper.0607	
nc	092	8000	6019040	nc.ma.oper.0607	15508.00
nc	092	8000	4081201	nc.ma.oper.0607	1188.00
nc	092	8000	4091050	nc.ma.oper.0607	3.00
nc	092	8000	4091060	nc.ma.oper.0607	60.00
nc	092	8000	6049020	nc.ma.oper.0607	308.00
nc	092	8000	6049070	nc.ma.oper.0607	407.00
nc	092	8000	6049010	nc.ma.oper.0607	2018.00
nc	092	8000	6049090	nc.ma.oper.0607	129.00
		8000			
nc	120	8000	2413000	nc.ma.oper.0607	
nc	120	8000	6019040	nc.ma.oper.0607	58902.00
nc	120	8000	4081201	nc.ma.oper.0607	4506.00
nc	120	8000	4091050	nc.ma.oper.0607	4.00
nc	120	8000	4091060	nc.ma.oper.0607	414.00
nc	120	8000	6049020	nc.ma.oper.0607	1165.00
nc	120	8000	6049070	nc.ma.oper.0607	1549.00
nc	120	8000	6049010	nc.ma.oper.0607	8541.00
nc	120	8000	6049090	nc.ma.oper.0607	554.00
		8000			
nc	121	8000	2413000	nc.ma.oper.0607	
nc	121	8000	6019040	nc.ma.oper.0607	4980.00
nc	121	8000	4081201	nc.ma.oper.0607	381.00
nc	121	8000	4091050	nc.ma.oper.0607	5.00
nc	121	8000	4091060	nc.ma.oper.0607	34.00
nc	121	8000	6049020	nc.ma.oper.0607	101.00
nc	121	8000	6049070	nc.ma.oper.0607	131.00
nc	121	8000	6049010	nc.ma.oper.0607	782.00

ALLOCATION OF SALARY JE

CO# \_\_\_\_\_  
 PERIOD \_\_\_\_\_ 06 \_\_\_\_\_  
 JOURNAL: \_\_\_\_\_ se50.a \_\_\_\_\_  
 BATCH \_\_\_\_\_

EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

		CODING		LINE DESCRIPTION	DEBIT
nc	121	8000	6049090	nc.ma.oper.0607	49.00
		8000			
nc	122	8000	2413000	nc.ma.oper.0607	
nc	122	8000	6019040	nc.ma.oper.0607	12214.00
nc	122	8000	4081201	nc.ma.oper.0607	935.00
nc	122	8000	4091050	nc.ma.oper.0607	18.00
nc	122	8000	4091060	nc.ma.oper.0607	87.00
nc	122	8000	6049020	nc.ma.oper.0607	242.00
nc	122	8000	6049070	nc.ma.oper.0607	321.00
nc	122	8000	6049010	nc.ma.oper.0607	1964.00
nc	122	8000	6049090	nc.ma.oper.0607	125.00
		8000			
nc	123	8000	2413000	nc.ma.oper.0607	
nc	123	8000	6019040	nc.ma.oper.0607	6172.00
nc	123	8000	4081201	nc.ma.oper.0607	474.00
nc	123	8000	4091050	nc.ma.oper.0607	1.00
nc	123	8000	4091060	nc.ma.oper.0607	56.00
nc	123	8000	6049020	nc.ma.oper.0607	122.00
nc	123	8000	6049070	nc.ma.oper.0607	164.00
nc	123	8000	6049010	nc.ma.oper.0607	934.00
nc	123	8000	6049090	nc.ma.oper.0607	58.00
		8000			
nc	160	8000	2413000	nc.ma.oper.0607	
nc	160	8000	6019040	nc.ma.oper.0607	3358.00
nc	160	8000	4081201	nc.ma.oper.0607	256.00
nc	160	8000	4091050	nc.ma.oper.0607	0.00
nc	160	8000	4091060	nc.ma.oper.0607	5.00
nc	160	8000	6049020	nc.ma.oper.0607	66.00
nc	160	8000	6049070	nc.ma.oper.0607	88.00
nc	160	8000	6049010	nc.ma.oper.0607	556.00
nc	160	8000	6049090	nc.ma.oper.0607	37.00

<b>CO#</b>	_____	<b>EFFECT. DATE</b>
<b>PERIOD</b>	06	<b>DATE UPLOADED</b>
<b>JOURNAL:</b>	se50.a	<b>NO. OF LINES</b>
<b>BATCH</b>	_____	<b>TOTAL DEBITS</b>
		<b>TOTAL CREDITS</b>
		<b>PAGE ___ OF ___</b>

		<b>CODING</b>		<b>LINE DESCRIPTION</b>	<b>DEBIT</b>
NJ	001	8000	1451002	nc.ma.oper.0607	
NJ	001	8000	1451057	nc.ma.oper.0607	
NJ	002	8000	1451001	nc.ma.oper.0607	
NJ	002	8000	6049020	nc.ma.oper.0607	
NJ	002	8000	6049070	nc.ma.oper.0607	
NJ	002	8000	6049010	nc.ma.oper.0607	
NJ	002	8000	6049090	nc.ma.oper.0607	
NJ	057	8000	2413000	nc.ma.oper.0607	
NJ	057	8000	6049010	nc.ma.oper.0607	
NJ	057	8000	6049090	nc.ma.oper.0607	
PA	001	8000	1451002	nc.ma.oper.0607	
PA	001	8000	1451051	nc.ma.oper.0607	7882.00
PA	001	8000	1451052	nc.ma.oper.0607	4749.00
PA	001	8000	1451052	nc.ma.oper.0607	
PA	001	8000	1451053	nc.ma.oper.0607	54852.00
PA	001	8000	1451057	nc.ma.oper.0607	9267.00
PA	002	8000	1451001	nc.ma.oper.0607	14011.00
PA	002	8000	6049020	nc.ma.oper.0607	
PA	002	8000	6049070	nc.ma.oper.0607	
PA	002	8000	6049010	nc.ma.oper.0607	
PA	002	8000	6049090	nc.ma.oper.0607	
		8000			
PA	051	8000	2413000	nc.ma.oper.0607	
PA	051	8000	6019040	nc.ma.oper.0607	6262.00
PA	051	8000	4081201	nc.ma.oper.0607	478.00
PA	051	8000	4091050	nc.ma.oper.0607	0.00
PA	051	8000	4091060	nc.ma.oper.0607	0.00
PA	051	8000	6049020	nc.ma.oper.0607	125.00
PA	051	8000	6049070	nc.ma.oper.0607	164.00
PA	051	8000	6049010	nc.ma.oper.0607	800.00
PA	051	8000	6049090	nc.ma.oper.0607	53.00

ALLOCATION OF SALARY JE

CO# \_\_\_\_\_  
 PERIOD \_\_\_\_\_ 06 \_\_\_\_\_  
 JOURNAL: \_\_\_\_\_ se50.a \_\_\_\_\_  
 BATCH \_\_\_\_\_

EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

		CODING	LINE DESCRIPTION		DEBIT
		8000			
PA	052	8000	2413000	nc.ma.oper.0607	62739.00
PA	052	8000	6019040	nc.ma.oper.0607	
PA	052	8000	4081201	nc.ma.oper.0607	
PA	052	8000	4091050	nc.ma.oper.0607	
PA	052	8000	4091060	nc.ma.oper.0607	
		8000			
PA	052	8000	2413000	nc.ma.oper.0607	
PA	052	8000	6049020	nc.ma.oper.0607	533.00
PA	052	8000	6049070	nc.ma.oper.0607	708.00
PA	052	8000	6049010	nc.ma.oper.0607	3295.00
PA	052	8000	6049090	nc.ma.oper.0607	213.00
		8000			
PA	053	8000	2413000	nc.ma.oper.0607	
PA	053	8000	6019040	nc.ma.oper.0607	44895.00
PA	053	8000	4081201	nc.ma.oper.0607	3196.00
PA	053	8000	4091050	nc.ma.oper.0607	11.00
PA	053	8000	4091060	nc.ma.oper.0607	-12.00
PA	053	8000	6049020	nc.ma.oper.0607	705.00
PA	053	8000	6049070	nc.ma.oper.0607	938.00
PA	053	8000	6049010	nc.ma.oper.0607	4809.00
PA	053	8000	6049090	nc.ma.oper.0607	310.00
		8000			
PA	057	8000	2413000	nc.ma.oper.0607	
PA	057	8000	6019040	nc.ma.oper.0607	7347.00
PA	057	8000	4081201	nc.ma.oper.0607	562.00
PA	057	8000	4091050	nc.ma.oper.0607	0.00
PA	057	8000	4091060	nc.ma.oper.0607	0.00
PA	057	8000	6049020	nc.ma.oper.0607	145.00
PA	057	8000	6049070	nc.ma.oper.0607	193.00
PA	057	8000	6049010	nc.ma.oper.0607	959.00
PA	057	8000	6049090	nc.ma.oper.0607	61.00

ALLOCATION OF SALARY JE

6/30/2007

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2,366,235.00

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2,366,235.00

0.00

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**CREDIT**

19352.00

109963.00

1869.00

2485.00

14089.00

909.00

102392.00

7671.00

55.00

-155.00

0.00

36624.00

ALLOCATION OF SALARY JE



6/30/2007

2,366,235.00

2,366,235.00

0.00

CREDIT

19459.00

39852.00

23459.00

ALLOCATION OF SALARY JE

6/30/2007

2,366,235.00

2,366,235.00

0.00

CREDIT

3607.00

2138.00

735.00

ALLOCATION OF SALARY JE

6/30/2007

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2,366,235.00

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2,366,235.00

0.00

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CREDIT

2522.00

919.00

190274.00

ALLOCATION OF SALARY JE

6/30/2007

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2,366,235.00

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2,366,235.00

0.00

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**CREDIT**

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347533.00

17511.00

23257.00

140440.00

9066.00

0.00

ALLOCATION OF SALARY JE

6/30/2007

2,366,235.00

2,366,235.00

0.00

CREDIT

177.00

990.00

1606.00

ALLOCATION OF SALARY JE

6/30/2007

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2,366,235.00

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2,366,235.00

0.00

**CREDIT**

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1165.00

3887.00

793.00

2303.00

ALLOCATION OF SALARY JE

6/30/2007

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2,366,235.00

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2,366,235.00

0.00

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**CREDIT**

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2713.00

5041.00

991.00

ALLOCATION OF SALARY JE

6/30/2007

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**2,366,235.00**

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**2,366,235.00**

**0.00**

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**CREDIT**

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320400.00

24515.00

266.00

2352.00

122713.00

0.00

172085.00

ALLOCATION OF SALARY JE



6/30/2007

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2,366,235.00

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2,366,235.00

0.00

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**CREDIT**

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0.00

50798.00

42573.00

ALLOCATION OF SALARY JE

6/30/2007

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2,366,235.00

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2,366,235.00

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0.00

**CREDIT**

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19621.00

75635.00

6463.00

6/30/2007

2,366,235.00

2,366,235.00

0.00

CREDIT

15906.00

7981.00

4366.00

ALLOCATION OF SALARY JE

6/30/2007

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2,366,235.00

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2,366,235.00

0.00

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**CREDIT**

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14011.00

62739.00

1508.00

2003.00

9863.00

637.00

7882.00

6/30/2007

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2,366,235.00

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2,366,235.00

0.00

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**CREDIT**

58504.00

4236.00

11.00

-12.00

4749.00

54852.00

9267.00

WATER SERVICE CORPORATION  
SE 50 - Operator Salary  
Distribution of Direct  
Salaries and Benefits  
Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass-anulten	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
<b>Customer Equivalents</b>		33,145	169	928	1,508	1,095	3,648	2,161	743	2,549	335	930	30,273
<b>Maryland</b>													
Haggerty, Randy L	1,095					1,095							
Hartline, Douglas V.	169		169										
Mason, Rick	13,731		169	928	1,508		3,648	2,161	743	2,549		930	
McConnell, Walter George	2,436			928	1,508								
Walker, Robert Antonia	1,095					1,095							
Whitson, Richard Edward	169		169										
Wozniak, Bill H	2,605		169	928	1,508								
Bennett, Alvin N.	169	TERM	169										
Malbrough, Curtis P.	2,436	TERM		928	1,508								
McDouley, Douglas Michael	2,436			928	1,508								
OTHER	1,508				1,508								
<b>North Carolina</b>													
Alexander, Richard W.	30,273												30,273
Andrews, William E.	2,829												
Ardrey, Kevin V	30,273												30,273
Baldwin, Eddie Ray	12,838												6,349
Bibb, Steven T.	30,273												30,273
Bliven, David W	30,273												30,273
Bost, Timothy Dale	2,240												631
Brngman, David L	8,997												
Cook, Tina R	2,829												
Cooke, Jeffrey Jones	391												27
Corn Jr, Douglas M	2,312												243
Cornett, Shaun M	2,312												243
Cunningham, Sonny G	4,709												1,345
Davis, Robert Eric	30,273												30,273
Dixon, William Ray	402												281
Durham, Rick J	30,273												30,273
Edwards, Cary Glenn	2,829												
English, Alan Randall	3,912												
Estes, Christopher Larry	2,776										335		3,577
Forbes, David D	30,273												141
Gonzalez, Nixon Mizraim	1,674												30,273
Graham, Michael Christopher	30,273												1,345
Grinstead, Beverly Brown	30,273												30,273
Harrell, Stephen B.	8,449												30,273
Haver, Mark R	8,166												4,348
Henry, Larry Darnell	30,273												6,557
Highley, James T	17,827		169	928	1,508	1,095	3,648	2,161	743	2,549		930	30,273
Hoffer, Randy Ray	6,304												3,475
Hughes, David M	1,825												1,529
Hurt, James Allen	30,273												30,273
James, Robert Adam	30,273												30,273
Johansen, John E	30,273												30,273
Keasling, Jerry A	30,273												30,273
Knopf Jr., Kenneth Wayne	30,273												30,273
Konsul, Anthony J.	30,273												30,273
Langston, Kenneth L.	1,334												1,193
Lashua, Martin J	24,185												16,486
Lassiter, Danny W	13,107												6,299
Leary, Donald W	2,253												1,048
Lewis, Kenneth David	279												
Lightle, Richard D	2,312												243
McFalls, Edwin L	2,776												141
McGowan, Steven M	1,825												1,529
McIntosh, Grady Evan	30,273												30,273

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
<b>Customer Equivalents</b>	8,997	2,133	2,069	279	2,829	329	1,609	191	4,096
<b>Maryland</b>									
Haggerty, Randy L.									
Hartline, Douglas V.									
Mason, Rick									
McConnell, Waller George									
Walker, Robert Antonia									
Whitson, Richard Edward									
Wozniak, Bill H									
Bennett, Alvin N.									TERM
Malbrough, Curtis P.									TERM
McCauley, Douglas Michael									
<b>OTHER</b>									
<b>North Carolina</b>									
Alexander, Richard W.									
Andrews, William E.									
Andrey, Kevin V					2,829				
Baldwin, Eddie Ray	3,331								
Bibb, Steven T.					2,829	329			
Bliven, David W									
Bost, Timothy Dale									
Brigman, David L	8,997						1,609		
Cook, Tina R									
Cooke, Jeffrey Jones	173				2,829				
Corn Jr, Douglas M								191	
Cornett, Shaun M			2,069						
Cunningham, Sonny G	3,035		2,069						
Davis, Robert Eric						329			
Dixon, William Ray	121								
Durham, Rick J									
Edwards, Cary Glenn									
English, Alan Randall					2,829				
Estes, Christopher Larry	2,356								
Forbes, David D				279					
Gonzalez, Nixon Mizraim									
Graham, Michael Christopher						329			
Grinstead, Beverly Brown									
Harrell, Stephen B.	1,797	2,113							
Haver, Mark R								191	
Henry, Larry Darnell							1,609		
Higley, James T									
Hoffer, Randy Ray									4,096
Hughes, David M	296				2,829				
Hurt, James Allen									
James, Robert Adam									
Johansen, John E									
Keasling, Jerry A									
Knopf Jr., Kenneth Wayne									
Konsul, Anthony J.									
Langston, Kenneth L.	141								
Lashua, Martin J	3,742								
Lassiter, Danny W	1,346		2,069	279			1,609		
Leary, Donald W	1,205	2,113			2,829	329		191	
Lewis, Kenneth David									
Lightle, Richard D				279					
McFalls, Edwin L	2,356		2,069						
McGowan, Steven M	296			279					
McIntosh, Grady Evan									

CONFIDENTIAL

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anetten	52-0250 Ul of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc of NC
Medling, David G	3,184												1,115
Nelon, Randy R	1,497												111
Nix Jr., Joseph Dewey	1,674												1,345
Norris, Joel F	30,273												30,273
Oliver, Bryon Dean	30,273												30,273
Orr, Robert Frederick	4,233												2,018
Peacock II, Gary M	1,497												111
Pearlman, Robert Mark	4,492												2,406
Peterson Jr, Dwight L.	2,829												
Peterson, Joshua W	30,273												30,273
Pritchard, Charles Randall	30,273												30,273
Pritchard, Scott A	30,273												30,273
Puckett, Michael Shane	30,273												30,273
Reece, Ronnie N	30,273												30,273
Ryniak, David	2,546												1,124
Scanlon, Martin L.	30,273												30,273
Scarboro, Donald Joseph	2,341												228
Stacks, Clifford M	30,273												30,273
Stovall, Glenn A	30,273												30,273
Terrell, Brian V	30,273												30,273
Tippett, Larry Cecil	2,829												
Tupps, Roger B	30,273												30,273
Underwood, Gerald L	8,997												
Vanscoy Jr., William James	4,492												2,406
Walker, Gordon Scott	30,273												30,273
Walton, Kerry Gene	7,078												2,896
Woody Jr, Rex	4,861												4,525
Woody, Rex R.	30,273										335		30,273
Woolard, Jeffrey Scott	30,273												30,273
Young, Richard D	2,353										335		2,018
PT Allen, Howard W	30,273												30,273
Birds, Peter McNeely	TERM 2,760												141
Brown, Randy	TERM 30,273												30,273
PT Edwards, Conly J	3,912										335		3,577
Elmore II, Dickie Lee	TERM 30,273												30,273
Farmer, Bartlett Ted	TERM 30,273												30,273
Ford, Kelly Steven	TERM 30,273												30,273
Gatewood, George Richard	TERM 30,273												30,273
Graham, Joshua J.	TERM 30,273												30,273
Grogin, Stuart A	TERM 30,273												30,273
Gurley, Cooper Van	TERM 30,273												30,273
PT Hall, Richard Leroy	30,273												30,273
Henry, Scott A	TERM 2,776												141
Hough II, Arthur Lee	TERM 8,997												
PT Murphy, Phillip K	30,273												30,273
Salter, Gregory M	TERM 30,273												30,273
Tesch, Jim R	TERM 30,273												30,273
Earker, Robert Michael	TERM 30,273												30,273
Brewer, Thomas Dale	TERM 2,624												491
Foster, Terry R	2,361												228
Cole, Brian J	1,497												111
Pegram, Samuel B	30,273												30,273
Rouse, Tony D	4,253												2,018
Strickler, Jill M	44,391										335		27,229
Jones, Santos Daniel	4,542												3,033
Wells, Alex Dale	15,314												8,491
Whitaker III, Harold K	4,350										335		3,815
Armenrout, Mary Frances	100,016	33,145	169	928	1,508	1,095	3,648	2,161	743	2,549	335	930	30,273
Daniel, Carl	100,016	33,145	169	928	1,508	1,095	3,648	2,161	743	2,549	335	930	30,273
Gammon, Jublia B	100,016	33,145	169	928	1,508	1,095	3,648	2,161	743	2,549	335	930	30,273
Stanis, Veronica Marie	100,016	33,145	169	928	1,508	1,095	3,648	2,161	743	2,549	335	930	30,273



WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
Medling, David G			2,069						
Nelon, Randy R	1,386								
Nix Jr., Joseph Dewey						329			
Norris, Joel F									
Oliver, Bryon Dean									
Orr, Robert Frederick	102	2,113							
Peacock II, Gary M	1,356								
Pearlman, Robert Mark	1,895							191	
Peterson Jr, Dwight L.					2,829				
Peterson, Joshua W									
Pritchard, Charles Randall									
Pritchard, Scott A									
Puckett, Michael Shane									
Reece, Ronnie N									
Ryniak, David	1,422								
Scanlon, Martin L.									
Scarboro, Donald Joseph		2,113							
Stacks, Clifford M									
Stovall, Glenn A									
Terrell, Brian V									
Tippett, Larry Cecil					2,829				
Tupps, Roger B									
Underwood, Gerald L	8,997								
Vanscoy Jr., William James	1,895								
Walker, Gordon Scott								191	
Wallon, Kerry Gene	1,878	2,113							191
Woody Jr, Rex									
Woody, Rex R.									
Woodard, Jeffrey Scott									
Young, Richard D									
PT Allen, Howard W									
Birds, Peter McNeely	TERM	2,340		279					
Brown, Randy	TERM								
PT Edwards, Conly J									
Elmore II, Dickie Lee	TERM								
Farmer, Bartlett Ted	TERM								
Ford, Kelly Steven	TERM								
Gatewood, George Richard	TERM								
Graham, Joshua J.	TERM								
Grogin, Stuart A	TERM								
Guiley, Cooper Van	TERM								
PT Hall, Richard Leroy									
Henry, Scott A	TERM	2,356		279					
Hough II, Arthur Lee	TERM	8,997							
PT Murphy, Phillip K									
Salter, Gregory M	TERM								
Tesch, Jim R	TERM								
Barker, Robert Michael	TERM								
Brewer, Thomas Dale	TERM		2,133						
Foster, Terry F		2,143							
Ogle, Brian J	1,386								
Pegram, Samuel F									
Rouse, Tony D	102	2,133							
Strickler, Jill M	8,997	2,133	2,069	279	2,829	329		191	
Torres, Santos Daniel							1,609		
Wells, Alex Dale	4,955	2,133				329		191	
Whittaker III, Harold K									
Armentrout, Mary Frances	8,997	2,133	2,069	279	2,829	329	1,609	191	4,096
Daniel, Carl	8,997	2,133	2,069	279	2,829	329	1,609	191	4,096
Gammon, Jublia B	8,997	2,133	2,069	279	2,829	329	1,609	191	4,096
Stanis, Veronica Marie	8,997	2,133	2,069	279	2,829	329	1,609	191	4,096

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

	Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anuttan	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
OTHER		30,273												

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

	83-0800	86-0900	87-0905	92-0651	120-0920	121-0925	122-0922	123-0923	160-0160
Employee	CWS Systems	Carolina Trace	Translyv	Tenn Wtr. Serv.	North Topsail	Carolina Pines	Bradfield Farms	Nero	Wtr Serv Co of KY

OTHER

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anutton	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
<b><u>KENTUCKY</u></b>													
Bolt, Gregory C	4,096												
Fields, Woodrow A	4,096												
Heck, Travis Nathaniel	4,096												
Johnson, Harvey Harlan	4,096												
Leonard, James Ronald	4,096												
Mills, Wendell Gary	4,096												
Onkst, James H	4,096												
Partin, Michael W	4,096												
Pickard, Michael Anthony	4,096												
Russell, R. Dale	4,096												
Turner, John R	4,096												
Highley, James T	17,827		169	928	1,508	1,095	3,648	2,161	743	2,549		930	
Sandefur, Bryan Keith	4,096												
OTHER	4,096												
<b><u>New Jersey</u></b>													
See Pennsylvania	930												930
OTHER	930												930
<b><u>Virginia</u></b>													
Berry, Jeremy Aaron	3,648						3,648						
Hough, Larry Paul	3,648						3,648						
Mitchell Jr., Dennis Allen	3,648						3,648						
Puffenbarger Jr., James B	3,648						3,648						
Sampson, Keith Franklin	3,648						3,648						
Sharp, Tony Linden	13,731		169	928	1,508	1,095	3,648	2,161	743	2,549		930	
Smiley, Donald Eugene	3,648						3,648						
Whorley, Davie Mark	3,648						3,648						
Sorrell, Craig B	169	TERM	169										
Loper, Robert Wayne	169		169										
OTHER	3,648						3,648						
<b><u>Pennsylvania</u></b>													
Brost, Peter A.	3,292								743	2,549			
Bruce, Glenn Robert	2,161							2,161					
Lewis Jr., Richard A	3,479									2,549		930	
Madison Jr, Charles P	6,383							2,161	743	2,549		930	
Travaglini, Timothy J.	2,161							2,161					
Umpfrey, Daniel Lewis	3,292								743	2,549			
Vanwhy, Kenneth J	3,479									2,549		930	
PT Clowney, David Lee	2,549	TERM								2,549			
OTHER	2,549									2,549			

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
<b>KENTUCKY</b>									
Bolt, Gregory C									4,096
Fields, Woodrow A									4,096
Heck, Travis Nathaniel									4,096
Johnson, Harvey Harlan									4,096
Leonard, James Ronald									4,096
Mills, Wendell Gary									4,096
Onkst, James H									4,096
Partin, Michael W									4,096
Pickard, Michael Anthony									4,096
Russell, R. Dale									4,096
Turner, John R									4,096
Highley, James T									4,096
Sandefur, Bryan Keith									4,096
OTHER									4,096

**New Jersey**

See Pennsylvania

OTHER

**Virginia**

Berry, Jeremy Aaron  
 Hough, Larry Paul  
 Mitchell Jr., Dennis Allen  
 Puffenbarger Jr., James B  
 Sampson, Keith Franklin  
 Sharp, Tony Linden  
 Smiley, Donald Eugene  
 Whorley, Davie Mark  
 Sorrell, Craig B  
 Loper, Robert Wayne  
 OTHER

TERM

**Pennsylvania**

Brost, Peter A.  
 Bruce, Glenn Robert  
 Lewis Jr., Richard A  
 Madison Jr, Charles P  
 Travaglino, Timothy J.  
 Umphrey, Daniel Lewis  
 Vanwhy, Kenneth J  
 PT Clowney, David Lee

TERM

OTHER

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anuten	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
<b>Salary</b>													
<b>Maryland</b>													
Haggerty, Randy L	7,152	0	0	0	0	7,152	0	0	0	0	0	0	0
Hartline, Douglas V.	15,527	0	15,527	0	0	0	0	0	0	0	0	0	0
Mason, Rick	10,758	0	132	727	1,182	858	2,858	1,693	582	1,997	0	729	0
McConnell, Walter George	12,761	0	0	4,861	7,900	0	0	0	0	0	0	0	0
Walker, Robert Antonia	10,106	0	0	0	0	10,106	0	0	0	0	0	0	0
Whitson, Richard Edward	11,923	0	11,923	0	0	0	0	0	0	0	0	0	0
Wozniak, Bill H	14,361	0	932	5,116	8,314	0	0	0	0	0	0	0	0
Bennett, Alvin N.	0	TERM	0	0	0	0	0	0	0	0	0	0	0
Malbrough, Curtis P.	5,059	TERM	0	1,927	3,132	0	0	0	0	0	0	0	0
McCauley, Douglas Michael	6,777	0	0	2,582	4,195	0	0	0	0	0	0	0	0
OTHER	7,967	0	0	0	7,967	0	0	0	0	0	0	0	0
Total Maryland	102,391	0	28,514	15,213	32,690	18,116	2,858	1,693	582	1,997	0	729	0
<b>North Carolina</b>													
Alexander, Richard W.	10,116	0	0	0	0	0	0	0	0	0	0	0	10,116
Andrews, William E.	7,301	0	0	0	0	0	0	0	0	0	0	0	0
Ardrey, Kevin V	7,935	0	0	0	0	0	0	0	0	0	0	0	7,935
Baldwin, Eddie Ray	17,323	0	0	0	0	0	0	0	0	0	0	0	8,567
Bibb, Steven T.	6,462	0	0	0	0	0	0	0	0	0	0	0	6,462
Bliven, David W	11,868	0	0	0	0	0	0	0	0	0	0	0	11,868
Bost, Timothy Dale	6,406	0	0	0	0	0	0	0	0	0	0	0	1,805
Brigman, David L	7,543	0	0	0	0	0	0	0	0	0	0	0	0
Cook, Tina R	6,870	0	0	0	0	0	0	0	0	0	0	0	0
Cooke, Jeffrey Jones	9,151	0	0	0	0	0	0	0	0	0	0	0	632
Corn Jr, Douglas M	9,581	0	0	0	0	0	0	0	0	0	0	0	1,007
Cornett, Shaun M	7,292	0	0	0	0	0	0	0	0	0	0	0	766
Cunningham, Sonny G	13,517	0	0	0	0	0	0	0	0	0	0	0	3,861
Davis, Robert Eric	10,192	0	0	0	0	0	0	0	0	0	0	0	10,192
Dixon, William Ray	6,627	0	0	0	0	0	0	0	0	0	0	0	4,632
Durham, Rick J	31,093	0	0	0	0	0	0	0	0	0	0	0	31,093
Edwards, Cary Glenn	12,685	0	0	0	0	0	0	0	0	0	0	0	0
English, Alan Randall	8,433	0	0	0	0	0	0	0	0	0	722	0	7,710
Estes, Christopher Larry	8,313	0	0	0	0	0	0	0	0	0	0	0	422
Forbes, David D	6,644	0	0	0	0	0	0	0	0	0	0	0	6,644
Gonzalez, Nixon Mizraim	7,943	0	0	0	0	0	0	0	0	0	0	0	6,382
Graham, Michael Christopher	9,606	0	0	0	0	0	0	0	0	0	0	0	9,606
Grinstead, Beverly Brown	7,200	0	0	0	0	0	0	0	0	0	0	0	7,200
Harrell, Stephen B.	12,377	0	0	0	0	0	0	0	0	0	0	0	6,370
Haver, Mark R	13,191	0	0	0	0	0	0	0	0	0	0	0	10,592
Henry, Larry Darnell	10,539	0	0	0	0	0	0	0	0	0	0	0	10,539
Highley, James T	0	0	0	0	0	0	0	0	0	0	0	0	0
Hoffer, Randy Ray	12,389	0	0	0	0	0	0	0	0	0	0	0	6,829
Hughes, David M	9,011	0	0	0	0	0	0	0	0	0	0	0	7,549
Hurt, James Allen	6,428	0	0	0	0	0	0	0	0	0	0	0	6,428
James, Robert Adam	8,610	0	0	0	0	0	0	0	0	0	0	0	8,610
Johansen, John E	10,847	0	0	0	0	0	0	0	0	0	0	0	10,847
Keasling, Jerry A	6,193	0	0	0	0	0	0	0	0	0	0	0	6,193
Knopf Jr., Kenneth Wayne	8,036	0	0	0	0	0	0	0	0	0	0	0	8,036
Konsul, Anthony J.	14,401	0	0	0	0	0	0	0	0	0	0	0	14,401
Langston, Kenneth L.	7,848	0	0	0	0	0	0	0	0	0	0	0	7,018
Lashua, Martin J	21,363	0	0	0	0	0	0	0	0	0	0	0	14,562
Lassiter, Danny W	17,500	0	0	0	0	0	0	0	0	0	0	0	8,410
Leary, Donald W	8,820	0	0	0	0	0	0	0	0	0	0	0	4,103
Lewis, Kenneth David	12,243	0	0	0	0	0	0	0	0	0	0	0	0
Lightle, Richard D	7,108	0	0	0	0	0	0	0	0	0	0	0	747
McFalls, Edwin L	11,378	0	0	0	0	0	0	0	0	0	0	0	578
McGowan, Steven M	10,992	0	0	0	0	0	0	0	0	0	0	0	9,209

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
<b>Salary</b>									
<b>Maryland</b>									
Haggerty, Randy L	0	0	0	0	0	0	0	0	0
Hartline, Douglas V.	0	0	0	0	0	0	0	0	0
Mason, Rick	0	0	0	0	0	0	0	0	0
McConnell, Walter George	0	0	0	0	0	0	0	0	0
Walker, Robert Antonia	0	0	0	0	0	0	0	0	0
Whitson, Richard Edward	0	0	0	0	0	0	0	0	0
Wozniak, Bill H	0	0	0	0	0	0	0	0	0
Bennett, Alvin N.	0	0	0	0	0	0	0	0	0
Malbrough, Curtis P.	0	0	0	0	0	0	0	0	0
McCauley, Douglas Michael	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Maryland	0	0	0	0	0	0	0	0	0
<b>North Carolina</b>									
Alexander, Richard W.	0	0	0	0	0	0	0	0	0
Andrews, William E.	0	0	0	0	7,301	0	0	0	0
Ardrey, Kevin V	0	0	0	0	0	0	0	0	0
Baldwin, Eddie Ray	4,495	0	0	0	3,817	444	0	0	0
Bibb, Steven T.	0	0	0	0	0	0	0	0	0
Bliven, David W	0	0	0	0	0	0	0	0	0
Bost, Timothy Dale	0	0	0	0	0	0	4,602	0	0
Brigman, David L	7,543	0	0	0	0	0	0	0	0
Cook, Tina R	0	0	0	0	6,870	0	0	0	0
Cooke, Jeffrey Jones	4,049	0	0	0	0	0	0	4,470	0
Corn Jr, Douglas M	0	0	8,574	0	0	0	0	0	0
Cornett, Shaun M	0	0	6,526	0	0	0	0	0	0
Cunningham, Sonny G	8,712	0	0	0	0	944	0	0	0
Davis, Robert Eric	0	0	0	0	0	0	0	0	0
Dixon, William Ray	1,995	0	0	0	0	0	0	0	0
Durham, Rick J	0	0	0	0	0	0	0	0	0
Edwards, Cary Glenn	0	0	0	0	12,685	0	0	0	0
English, Alan Randall	0	0	0	0	0	0	0	0	0
Estes, Christopher Larry	7,055	0	0	835	0	0	0	0	0
Forbes, David D	0	0	0	0	0	0	0	0	0
Gonzalez, Nixon Mizraim	0	0	0	0	0	1,561	0	0	0
Graham, Michael Christopher	0	0	0	0	0	0	0	0	0
Grinstead, Beverly Brown	0	0	0	0	0	0	0	0	0
Harrell, Stephen B.	2,633	3,095	0	0	0	0	0	280	0
Haver, Mark R	0	0	0	0	0	0	2,599	0	0
Henry, Larry Darnell	0	0	0	0	0	0	0	0	0
Highley, James T	0	0	0	0	0	0	0	0	0
Hoffer, Randy Ray	0	0	0	0	5,560	0	0	0	0
Hughes, David M	1,461	0	0	0	0	0	0	0	0
Hurt, James Allen	0	0	0	0	0	0	0	0	0
James, Robert Adam	0	0	0	0	0	0	0	0	0
Johansen, John E	0	0	0	0	0	0	0	0	0
Keasling, Jerry A	0	0	0	0	0	0	0	0	0
Knopf Jr., Kenneth Wayne	0	0	0	0	0	0	0	0	0
Konsul, Anthony J.	0	0	0	0	0	0	0	0	0
Langston, Kenneth L.	829	0	0	0	0	0	0	0	0
Lashua, Martin J	3,305	0	1,828	246	0	0	1,421	0	0
Lassiter, Danny W	1,797	2,821	0	0	3,777	439	0	255	0
Leary, Donald W	4,717	0	0	0	0	0	0	0	0
Lewis, Kenneth David	0	0	0	12,243	0	0	0	0	0
Lightle, Richard D	0	0	6,361	0	0	0	0	0	0
McFalls, Edwin L	9,657	0	0	1,144	0	0	0	0	0
McGowan, Steven M	1,783	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass-anuten	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
McIntosh, Grady Evan	6,451	0	0	0	0	0	0	0	0	0	0	0	6,451
Medling, David G	11,400	0	0	0	0	0	0	0	0	0	0	0	3,992
Nelson, Randy R	8,312	0	0	0	0	0	0	0	0	0	0	0	616
Nix Jr., Joseph Dewey	5,626	0	0	0	0	0	0	0	0	0	0	0	4,521
Norris, Joel F	13,103	0	0	0	0	0	0	0	0	0	0	0	13,103
Oliver, Bryon Dean	7,073	0	0	0	0	0	0	0	0	0	0	0	7,073
Orr, Robert Frederick	6,061	0	0	0	0	0	0	0	0	0	0	0	2,889
Peacock II, Gary M	9,134	0	0	0	0	0	0	0	0	0	0	0	677
Pearlman, Robert Mark	6,061	0	0	0	0	0	0	0	0	0	0	0	3,246
Peterson Jr. Dwight L.	7,898	0	0	0	0	0	0	0	0	0	0	0	0
Peterson, Joshua W	6,856	0	0	0	0	0	0	0	0	0	0	0	6,856
Pritchard, Charles Randall	6,466	0	0	0	0	0	0	0	0	0	0	0	6,466
Pritchard, Scott A	6,307	0	0	0	0	0	0	0	0	0	0	0	6,307
Puckett, Michael Shane	7,083	0	0	0	0	0	0	0	0	0	0	0	7,083
Reece, Ronnie N	7,702	0	0	0	0	0	0	0	0	0	0	0	7,702
Ryniak, David	8,993	0	0	0	0	0	0	0	0	0	0	0	3,970
Scanlon, Martin L.	16,250	0	0	0	0	0	0	0	0	0	0	0	16,250
Scarboro, Donald Joseph	8,317	0	0	0	0	0	0	0	0	0	0	0	810
Stacks, Clifford M	6,775	0	0	0	0	0	0	0	0	0	0	0	6,775
Stovall, Glenn A	8,034	0	0	0	0	0	0	0	0	0	0	0	8,034
Terrell, Brian V	7,108	0	0	0	0	0	0	0	0	0	0	0	7,108
Tippett, Larry Cecil	7,946	0	0	0	0	0	0	0	0	0	0	0	0
Tupps, Roger B	12,750	0	0	0	0	0	0	0	0	0	0	0	12,750
Underwood, Gerald L	8,114	0	0	0	0	0	0	0	0	0	0	0	0
Vanscoy Jr., William James	5,962	0	0	0	0	0	0	0	0	0	0	0	3,193
Walker, Gordon Scott	10,498	0	0	0	0	0	0	0	0	0	0	0	10,498
Walton, Kerry Gene	13,859	0	0	0	0	0	0	0	0	0	0	0	5,670
Woody Jr. Rex	13,144	0	0	0	0	0	0	0	0	0	906	0	12,238
Woody, Rex R.	7,571	0	0	0	0	0	0	0	0	0	0	0	7,571
Woolard, Jeffrey Scott	9,053	0	0	0	0	0	0	0	0	0	0	0	9,053
Young, Richard D	8,691	0	0	0	0	0	0	0	0	0	1,237	0	7,454
PT Allen, Howard W	4,179	0	0	0	0	0	0	0	0	0	0	0	4,179
Birds, Peter McNeely	0	TERM	0	0	0	0	0	0	0	0	0	0	0
Brown, Randy	0	TERM	0	0	0	0	0	0	0	0	0	0	0
PT Edwards, Conly J	3,222	0	0	0	0	0	0	0	0	0	276	0	2,946
Elmore II, Dickie Lee	6,821	0	0	0	0	0	0	0	0	0	0	0	6,821
Farmer, Bartlett Ted	0	TERM	0	0	0	0	0	0	0	0	0	0	0
Ford, Kelly Steven	7,385	0	0	0	0	0	0	0	0	0	0	0	7,385
Gatewood, George Richard	4,462	0	0	0	0	0	0	0	0	0	0	0	4,462
Graham, Joshua J.	6,730	0	0	0	0	0	0	0	0	0	0	0	6,730
Grogin, Stuart A	6,623	0	0	0	0	0	0	0	0	0	0	0	6,623
Gurley, Cooper Van	8,952	0	0	0	0	0	0	0	0	0	0	0	8,952
PT Hall, Richard Leroy	4,217	0	0	0	0	0	0	0	0	0	0	0	4,217
Henry, Scott A	7,354	0	0	0	0	0	0	0	0	0	0	0	374
Hough II, Arthur Lee	10,215	0	0	0	0	0	0	0	0	0	0	0	0
PT Murphy, Phillip K	6,505	0	0	0	0	0	0	0	0	0	0	0	6,505
Salter, Gregory M	5,173	0	0	0	0	0	0	0	0	0	0	0	5,173
Tesch, Jim R	0	TERM	0	0	0	0	0	0	0	0	0	0	0
Barker, Robert Michael	1,346	0	0	0	0	0	0	0	0	0	0	0	1,346
Brewer, Thomas Dale	5,257	0	0	0	0	0	0	0	0	0	0	0	984
Foster, Terry R	8,899	0	0	0	0	0	0	0	0	0	0	0	859
Ogle, Brian J	6,434	0	0	0	0	0	0	0	0	0	0	0	477
Pegram, Samuel E	834	0	0	0	0	0	0	0	0	0	0	0	834
Rouse, Tony D	5,320	0	0	0	0	0	0	0	0	0	0	0	2,524
Strickler, Jill M	11,458	0	0	0	0	0	0	0	0	0	86	0	7,028
Torres, Santos Raniel	6,556	0	0	0	0	0	0	0	0	0	0	0	4,284
Wells, Alex Dale	6,384	0	0	0	0	0	0	0	0	0	0	0	3,349
Whitaker III, Harold K	5,344	0	0	0	0	0	0	0	0	0	431	0	4,913
Armentrout, Mary Frances	11,000	3,645	19	102	166	120	401	238	82	280	37	102	3,330
Daniel, Carl	39,719	13,163	67	369	599	435	1,449	858	295	1,012	133	369	12,022
Gammon, Jublia B	18,750	6,214	32	174	283	205	684	405	139	478	63	174	5,675
Stanis, Veronica Marie	12,528	4,152	21	116	189	137	457	271	93	319	42	116	3,792



WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
McIntosh, Grady Evan	0	0	0	0	0	0	0	0	0
Medling, David G	0	0	7,408	0	0	0	0	0	0
Nelson, Randy R	7,695	0	0	0	0	0	0	0	0
Nix Jr., Joseph Dewey	0	0	0	0	0	1,106	0	0	0
Norris, Joel F	0	0	0	0	0	0	0	0	0
Oliver, Bryon Dean	0	0	0	0	0	0	0	0	0
Orr, Robert Frederick	146	3,025	0	0	0	0	0	0	0
Peacock II, Gary M	8,457	0	0	0	0	0	0	0	0
Pearlman, Robert Mark	2,557	0	0	0	0	0	0	258	0
Peterson Jr. Dwight L.	0	0	0	0	7,898	0	0	0	0
Peterson, Joshua W	0	0	0	0	0	0	0	0	0
Pritchard, Charles Randall	0	0	0	0	0	0	0	0	0
Pritchard, Scott A	0	0	0	0	0	0	0	0	0
Puckett, Michael Shane	0	0	0	0	0	0	0	0	0
Reece, Ronnie N	0	0	0	0	0	0	0	0	0
Ryniak, David	5,023	0	0	0	0	0	0	0	0
Scanlon, Martin L.	0	0	0	0	0	0	0	0	0
Scarboro, Donald Joseph	0	7,507	0	0	0	0	0	0	0
Stacks, Clifford M	0	0	0	0	0	0	0	0	0
Stovall, Glenn A	0	0	0	0	0	0	0	0	0
Terrell, Brian V	0	0	0	0	0	0	0	0	0
Tippett, Larry Cecil	0	0	0	0	7,946	0	0	0	0
Tupps, Roger B	0	0	0	0	0	0	0	0	0
Underwood, Gerald L	8,114	0	0	0	0	0	0	0	0
Vanscoy Jr., William James	2,515	0	0	0	0	0	0	253	0
Walker, Gordon Scott	0	0	0	0	0	0	0	0	0
Walton, Kerry Gene	3,677	4,137	0	0	0	0	0	374	0
Woody Jr, Rex	0	0	0	0	0	0	0	0	0
Woody, Rex R.	0	0	0	0	0	0	0	0	0
Woolard, Jeffrey Scott	0	0	0	0	0	0	0	0	0
Young, Richard D	0	0	0	0	0	0	0	0	0
PT Allen, Howard W	0	0	0	0	0	0	0	0	0
Birds, Peter McNeely	TERM	0	0	0	0	0	0	0	0
Brown, Randy	TERM	0	0	0	0	0	0	0	0
PT Edwards, Conly J	0	0	0	0	0	0	0	0	0
Elmore II, Dickie Lee	TERM	0	0	0	0	0	0	0	0
Farmer, Bartlett Ted	TERM	0	0	0	0	0	0	0	0
Ford, Kelly Steven	TERM	0	0	0	0	0	0	0	0
Gatewood, George Richard	TERM	0	0	0	0	0	0	0	0
Graham, Joshua J.	TERM	0	0	0	0	0	0	0	0
Grogin, Stuart A	TERM	0	0	0	0	0	0	0	0
Gurley, Cooper Van	TERM	0	0	0	0	0	0	0	0
PT Hall, Richard Leroy	0	0	0	0	0	0	0	0	0
Henry, Scott A	TERM	6,242	0	739	0	0	0	0	0
Hough II, Arthur Lee	TERM	10,215	0	0	0	0	0	0	0
PT Murphy, Phillip K	0	0	0	0	0	0	0	0	0
Salter, Gregory M	TERM	0	0	0	0	0	0	0	0
Tesch, Jim R	TERM	0	0	0	0	0	0	0	0
Barker, Robert Michael	TERM	0	0	0	0	0	0	0	0
Brewer, Thomas Dale	TERM	0	4,273	0	0	0	0	0	0
Foster, Terry R	0	8,040	0	0	0	0	0	0	0
Ogle, Brian J	5,957	0	0	0	0	0	0	0	0
Pegram, Samuel E	0	0	0	0	0	0	0	0	0
Rouse, Tony D	128	2,668	0	0	0	0	0	0	0
Strickler, Jill M	2,322	551	534	72	730	85	0	49	0
Torres, Santos Raniel	0	0	0	0	0	0	2,272	0	0
Wells, Alex Dale	1,977	850	0	0	0	131	0	76	0
Whitaker III, Harold K	0	0	0	0	0	0	0	0	0
Armentrout, Mary Frances	990	235	228	31	311	36	177	21	450
Daniel, Carl	3,573	847	822	111	1,123	131	639	76	1,627
Gammon, Jublia B	1,687	400	388	52	530	62	302	36	768
Stanis, Veronica Marie	1,127	267	259	35	354	41	202	24	513

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anutton	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
OTHER	54,850	0	0	0	0	0	0	0	0	0	0	0	54,850
Total North Carolina	<u>984,490</u>	<u>27,174</u>	<u>139</u>	<u>761</u>	<u>1,237</u>	<u>897</u>	<u>2,991</u>	<u>1,772</u>	<u>609</u>	<u>2,089</u>	<u>3,933</u>	<u>761</u>	<u>636,911</u>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
OTHER	0	0	0	0	0	0	0	0	0
Total North Carolina	<u>132,433</u>	<u>38,716</u>	<u>32,928</u>	<u>15,508</u>	<u>58,902</u>	<u>4,980</u>	<u>12,214</u>	<u>6,172</u>	<u>3,358</u>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anuten	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
<b>KENTUCKY</b>													
Bolt, Gregory C	7,723	0	0	0	0	0	0	0	0	0	0	0	0
Fields, Woodrow A	7,588	0	0	0	0	0	0	0	0	0	0	0	0
Heck, Travis Nathaniel	6,803	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Harvey Harlan	8,564	0	0	0	0	0	0	0	0	0	0	0	0
Leonard, James Ronald	13,926	0	0	0	0	0	0	0	0	0	0	0	0
Mills, Wendell Gary	9,832	0	0	0	0	0	0	0	0	0	0	0	0
Onkst, James H	6,486	0	0	0	0	0	0	0	0	0	0	0	0
Partin, Michael W	7,481	0	0	0	0	0	0	0	0	0	0	0	0
Pickard, Michael Anthony	10,444	0	0	0	0	0	0	0	0	0	0	0	0
Russell, R. Dale	10,131	0	0	0	0	0	0	0	0	0	0	0	0
Turner, John R	7,579	0	0	0	0	0	0	0	0	0	0	0	0
Highley, James T	23,581	0	224	1,228	1,995	1,448	4,825	2,859	983	3,372	0	1,230	0
Sandefur, Bryan Keith	673	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	6,789	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Kentucky</b>	<b>127,600</b>	<b>0</b>	<b>224</b>	<b>1,228</b>	<b>1,995</b>	<b>1,448</b>	<b>4,825</b>	<b>2,859</b>	<b>983</b>	<b>3,372</b>	<b>0</b>	<b>1,230</b>	<b>0</b>
<b>New Jersey</b>													
See Pennsylvania	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total New Jersey</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Virginia</b>													
Berry, Jeremy Aaron	7,660	0	0	0	0	0	7,660	0	0	0	0	0	0
Hough, Larry Paul	10,390	0	0	0	0	0	10,390	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	9,615	0	0	0	0	0	9,615	0	0	0	0	0	0
Puffenbarger Jr., James B	8,432	0	0	0	0	0	8,432	0	0	0	0	0	0
Sampson, Keith Franklin	10,741	0	0	0	0	0	10,741	0	0	0	0	0	0
Sharp, Tony Linden	20,650	0	254	1,396	2,268	1,647	5,486	3,250	1,117	3,833	0	1,399	0
Smiley, Donald Eugene	9,931	0	0	0	0	0	9,931	0	0	0	0	0	0
Whorley, Davie Mark	7,508	0	0	0	0	0	7,508	0	0	0	0	0	0
Sorrell, Craig B	3,129	0	3,129	0	0	0	0	0	0	0	0	0	0
Loper, Robert Wayne	5,409	0	5,409	0	0	0	0	0	0	0	0	0	0
OTHER	6,401	0	0	0	0	0	6,401	0	0	0	0	0	0
<b>Total Virginia</b>	<b>99,865</b>	<b>0</b>	<b>8,792</b>	<b>1,396</b>	<b>2,268</b>	<b>1,647</b>	<b>76,164</b>	<b>3,250</b>	<b>1,117</b>	<b>3,833</b>	<b>0</b>	<b>1,399</b>	<b>0</b>
<b>Pennsylvania</b>													
Brost, Peter A.	9,993	0	0	0	0	0	0	0	2,255	7,737	0	0	0
Bruce, Glenn Robert	11,921	0	0	0	0	0	0	11,921	0	0	0	0	0
Lewis Jr., Richard A	10,138	0	0	0	0	0	0	0	0	7,428	0	2,710	0
Madison Jr., Charles P	15,070	0	0	0	0	0	0	5,102	1,754	6,018	0	2,196	0
Travaglini, Timothy J.	9,898	0	0	0	0	0	0	9,898	0	0	0	0	0
Umphrey, Daniel Lewis	9,983	0	0	0	0	0	0	0	2,253	7,730	0	0	0
Vanwhy, Kenneth J	9,130	0	0	0	0	0	0	0	0	6,689	0	2,441	0
PT Clowney, David Lee	4,386	0	0	0	0	0	0	0	0	4,386	0	0	0
OTHER	4,907	0	0	0	0	0	0	0	0	4,907	0	0	0
<b>Total Pennsylvania</b>	<b>85,425</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,921</b>	<b>6,262</b>	<b>44,895</b>	<b>0</b>	<b>7,347</b>	<b>0</b>
<b>Total</b>	<b>1,399,771</b>	<b>27,174</b>	<b>37,669</b>	<b>18,598</b>	<b>38,190</b>	<b>22,108</b>	<b>86,838</b>	<b>36,495</b>	<b>9,553</b>	<b>56,186</b>	<b>3,933</b>	<b>11,466</b>	<b>636,911</b>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
<b>KENTUCKY</b>									
Bolt, Gregory C	0	0	0	0	0	0	0	0	7,723
Fields, Woodrow A	0	0	0	0	0	0	0	0	7,588
Heck, Travis Nathaniel	0	0	0	0	0	0	0	0	6,803
Johnson, Harvey Harlan	0	0	0	0	0	0	0	0	8,564
Leonard, James Ronald	0	0	0	0	0	0	0	0	13,926
Mills, Wendell Gary	0	0	0	0	0	0	0	0	9,832
Onkst, James H	0	0	0	0	0	0	0	0	6,486
Partin, Michael W	0	0	0	0	0	0	0	0	7,481
Pickard, Michael Anthony	0	0	0	0	0	0	0	0	10,444
Russell, R. Dale	0	0	0	0	0	0	0	0	10,131
Turner, John R	0	0	0	0	0	0	0	0	7,579
Highley, James T	0	0	0	0	0	0	0	0	5,418
Sandefur, Bryan Keith	0	0	0	0	0	0	0	0	673
OTHER	0	0	0	0	0	0	0	0	6,789
Total Kentucky	0	0	0	0	0	0	0	0	109,437
<b>New Jersey</b>									
See Pennsylvania	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total New Jersey	0	0	0	0	0	0	0	0	0
<b>Virginia</b>									
Berry, Jeremy Aaron	0	0	0	0	0	0	0	0	0
Hough, Larry Paul	0	0	0	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	0	0	0	0	0	0	0	0	0
Puffenbarger Jr., James B	0	0	0	0	0	0	0	0	0
Sampson, Keith Franklin	0	0	0	0	0	0	0	0	0
Sharp, Tony Linden	0	0	0	0	0	0	0	0	0
Smiley, Donald Eugene	0	0	0	0	0	0	0	0	0
Whorley, Davie Mark	0	0	0	0	0	0	0	0	0
Sorrell, Craig B	TERM	0	0	0	0	0	0	0	0
Loper, Robert Wayne	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Virginia	0	0	0	0	0	0	0	0	0
<b>Pennsylvania</b>									
Brost, Peter A.	0	0	0	0	0	0	0	0	0
Bruce, Glenn Robert	0	0	0	0	0	0	0	0	0
Lewis Jr., Richard A	0	0	0	0	0	0	0	0	0
Madison Jr, Charles P	0	0	0	0	0	0	0	0	0
Travaglini, Timothy J.	0	0	0	0	0	0	0	0	0
Umpfhey, Daniel Lewis	0	0	0	0	0	0	0	0	0
Vanwhy, Kenneth J	0	0	0	0	0	0	0	0	0
PT Clowney, David Lee	TERM	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Pennsylvania	0	0	0	0	0	0	0	0	0
	132,433	38,716	32,928	15,508	58,902	4,980	12,214	6,172	112,795

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anullen	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Monlague	80-0500 CWS Inc. of NC
<b>FICA</b>													
<b>Maryland</b>													
Haggerty, Randy L	547	0	0	0	0	547	0	0	0	0	0	0	0
Hartline, Douglas V.	1,188	0	1,188	0	0	0	0	0	0	0	0	0	0
Mason, Rick	823	0	10	56	90	66	219	130	45	153	0	56	0
McConnell, Walter George	976	0	0	372	604	0	0	0	0	0	0	0	0
Walker, Robert Antonia	773	0	0	0	0	773	0	0	0	0	0	0	0
Whilson, Richard Edward	912	0	912	0	0	0	0	0	0	0	0	0	0
Wozniak, Bill H	1,099	0	71	392	636	0	0	0	0	0	0	0	0
Bennett, Alvin N.	0	0	0	0	0	0	0	0	0	0	0	0	0
Malbrough, Curtis P.	387	0	0	147	240	0	0	0	0	0	0	0	0
McCauley, Douglas Michael	518	0	0	197	321	0	0	0	0	0	0	0	0
OTHER	446	0	0	0	446	0	0	0	0	0	0	0	0
Total Maryland	7,669	0	2,181	1,164	2,337	1,386	219	130	45	153	0	56	0
<b>North Carolina</b>													
Alexander, Richard W.	774	0	0	0	0	0	0	0	0	0	0	0	774
Andrews, William E.	558	0	0	0	0	0	0	0	0	0	0	0	0
Andrey, Kevin V	607	0	0	0	0	0	0	0	0	0	0	0	607
Baldwin, Eddie Ray	1,325	0	0	0	0	0	0	0	0	0	0	0	655
Bibb, Steven T.	494	0	0	0	0	0	0	0	0	0	0	0	494
Bliven, David W	908	0	0	0	0	0	0	0	0	0	0	0	908
Bost, Timolhy Dale	490	0	0	0	0	0	0	0	0	0	0	0	138
Brigman, David L	577	0	0	0	0	0	0	0	0	0	0	0	0
Cook, Tina R	525	0	0	0	0	0	0	0	0	0	0	0	0
Cooke, Jeffrey Jones	700	0	0	0	0	0	0	0	0	0	0	0	48
Corn Jr, Douglas M	733	0	0	0	0	0	0	0	0	0	0	0	77
Cornett, Shaun M	558	0	0	0	0	0	0	0	0	0	0	0	59
Cunningham, Sonny G	1,034	0	0	0	0	0	0	0	0	0	0	0	295
Davis, Robert Eric	780	0	0	0	0	0	0	0	0	0	0	0	780
Dixon, William Ray	507	0	0	0	0	0	0	0	0	0	0	0	354
Durham, Rick J	2,378	0	0	0	0	0	0	0	0	0	0	0	2,378
Edwards, Cary Glenn	971	0	0	0	0	0	0	0	0	0	0	0	0
English, Alan Randall	645	0	0	0	0	0	0	0	0	0	55	0	590
Estes, Christopher Larry	636	0	0	0	0	0	0	0	0	0	0	0	32
Forbes, David D	508	0	0	0	0	0	0	0	0	0	0	0	508
Gonzalez, Nixon Mizraim	607	0	0	0	0	0	0	0	0	0	0	0	488
Graham, Michael Christopher	735	0	0	0	0	0	0	0	0	0	0	0	735
Grinstead, Beverly Brown	551	0	0	0	0	0	0	0	0	0	0	0	551
Harrell, Stephen B.	947	0	0	0	0	0	0	0	0	0	0	0	487
Haver, Mark R	1,009	0	0	0	0	0	0	0	0	0	0	0	810
Henry, Larry Darnell	806	0	0	0	0	0	0	0	0	0	0	0	806
Highley, James T	0	0	0	0	0	0	0	0	0	0	0	0	0
Hoffer, Randy Ray	948	0	0	0	0	0	0	0	0	0	0	0	523
Hughes, David M	689	0	0	0	0	0	0	0	0	0	0	0	577
Hurt, James Allen	492	0	0	0	0	0	0	0	0	0	0	0	492
James, Robert Adam	659	0	0	0	0	0	0	0	0	0	0	0	659
Johansen, John E	830	0	0	0	0	0	0	0	0	0	0	0	830
Keasling, Jerry A	474	0	0	0	0	0	0	0	0	0	0	0	474
Knopf Jr., Kenneth Wayne	614	0	0	0	0	0	0	0	0	0	0	0	614
Konsul, Anthony J.	1,102	0	0	0	0	0	0	0	0	0	0	0	1,102
Langston, Kenneth L.	601	0	0	0	0	0	0	0	0	0	0	0	537
Lashua, Martin J	1,635	0	0	0	0	0	0	0	0	0	0	0	1,115
Lassiter, Danny W	1,339	0	0	0	0	0	0	0	0	0	0	0	644
Leary, Donald W	675	0	0	0	0	0	0	0	0	0	0	0	314
Lewis, Kenneth David	937	0	0	0	0	0	0	0	0	0	0	0	0
Lightle, Richard D	544	0	0	0	0	0	0	0	0	0	0	0	57
McFalls, Edwin L	871	0	0	0	0	0	0	0	0	0	0	0	44
McGowan, Steven M	841	0	0	0	0	0	0	0	0	0	0	0	705

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
<b>FICA</b>									
<b>Maryland</b>									
Haggerly, Randy L.	0	0	0	0	0	0	0	0	0
Hartline, Douglas V.	0	0	0	0	0	0	0	0	0
Mason, Rick	0	0	0	0	0	0	0	0	0
McConnell, Walter George	0	0	0	0	0	0	0	0	0
Walker, Robert Antonia	0	0	0	0	0	0	0	0	0
Whitson, Richard Edward	0	0	0	0	0	0	0	0	0
Wozniak, Bill H	0	0	0	0	0	0	0	0	0
Bennett, Alvin N.	0	0	0	0	0	0	0	0	0
Malbrough, Curtis P.	0	0	0	0	0	0	0	0	0
McCaughey, Douglas Michael	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Maryland	0	0	0	0	0	0	0	0	0
<b>North Carolina</b>									
Alexander, Richard W.	0	0	0	0	0	0	0	0	0
Andrews, William E.	0	0	0	0	558	0	0	0	0
Ardrey, Kevin V	0	0	0	0	0	0	0	0	0
Baldwin, Eddie Ray	344	0	0	0	292	34	0	0	0
Bibb, Steven T.	0	0	0	0	0	0	0	0	0
Bliven, David W	0	0	0	0	0	0	0	0	0
Bost, Timothy Dale	0	0	0	0	0	0	352	0	0
Brigman, David L	577	0	0	0	0	0	0	0	0
Cook, Tina R	0	0	0	0	525	0	0	0	0
Cooke, Jeffrey Jones	310	0	0	0	0	0	0	342	0
Corn Jr, Douglas M	0	0	656	0	0	0	0	0	0
Cornett, Shaun M	0	0	499	0	0	0	0	0	0
Cunningham, Sonny G	666	0	0	0	0	72	0	0	0
Davis, Robert Eric	0	0	0	0	0	0	0	0	0
Dixon, William Ray	153	0	0	0	0	0	0	0	0
Durham, Rick J	0	0	0	0	0	0	0	0	0
Edwards, Cary Glenn	0	0	0	0	971	0	0	0	0
English, Alan Randall	0	0	0	0	0	0	0	0	0
Estes, Christopher Larry	540	0	0	64	0	0	0	0	0
Forbes, David D	0	0	0	0	0	0	0	0	0
Gonzalez, Nixon Mizraim	0	0	0	0	0	119	0	0	0
Graham, Michael Christopher	0	0	0	0	0	0	0	0	0
Grinstead, Beverly Brown	0	0	0	0	0	0	0	0	0
Harrell, Stephen B.	201	237	0	0	0	0	0	21	0
Haver, Mark R	0	0	0	0	0	0	199	0	0
Henry, Larry Darnell	0	0	0	0	0	0	0	0	0
Higley, James T	0	0	0	0	0	0	0	0	0
Hoffer, Randy Ray	0	0	0	0	425	0	0	0	0
Hughes, David M	112	0	0	0	0	0	0	0	0
Hurt, James Allen	0	0	0	0	0	0	0	0	0
James, Robert Adam	0	0	0	0	0	0	0	0	0
Johansen, John E	0	0	0	0	0	0	0	0	0
Keasling, Jerry A	0	0	0	0	0	0	0	0	0
Knopf Jr., Kenneth Wayne	0	0	0	0	0	0	0	0	0
Konsul, Anthony J.	0	0	0	0	0	0	0	0	0
Langston, Kenneth L.	64	0	0	0	0	0	0	0	0
Lashua, Martin J	253	0	140	19	0	0	109	0	0
Lassiter, Danny W	138	216	0	0	289	34	0	20	0
Leary, Donald W	361	0	0	0	0	0	0	0	0
Lewis, Kenneth David	0	0	0	937	0	0	0	0	0
Lightle, Richard D	0	0	487	0	0	0	0	0	0
McFalls, Edwin L	739	0	0	88	0	0	0	0	0
McGowan, Steven M	136	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anullen	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
McIntosh, Grady Evan	494	0	0	0	0	0	0	0	0	0	0	0	494
Medling, David G	872	0	0	0	0	0	0	0	0	0	0	0	305
Nelson, Randy R	635	0	0	0	0	0	0	0	0	0	0	0	47
Nix Jr., Joseph Dewey	431	0	0	0	0	0	0	0	0	0	0	0	346
Norris, Joel F	1,002	0	0	0	0	0	0	0	0	0	0	0	1,002
Oliver, Bryon Dean	541	0	0	0	0	0	0	0	0	0	0	0	541
Orr, Robert Frederick	464	0	0	0	0	0	0	0	0	0	0	0	221
Peacock II, Gary M	699	0	0	0	0	0	0	0	0	0	0	0	52
Pearlman, Robert Mark	464	0	0	0	0	0	0	0	0	0	0	0	249
Peterson Jr. Dwight L.	604	0	0	0	0	0	0	0	0	0	0	0	0
Peterson, Joshua W	524	0	0	0	0	0	0	0	0	0	0	0	524
Pritchard, Charles Randall	495	0	0	0	0	0	0	0	0	0	0	0	495
Pritchard, Scott A	482	0	0	0	0	0	0	0	0	0	0	0	482
Puckett, Michael Shane	542	0	0	0	0	0	0	0	0	0	0	0	542
Reece, Ronnie N	589	0	0	0	0	0	0	0	0	0	0	0	589
Ryniak, David	688	0	0	0	0	0	0	0	0	0	0	0	304
Scanlon, Martin L.	1,243	0	0	0	0	0	0	0	0	0	0	0	1,243
Scarboro, Donald Joseph	636	0	0	0	0	0	0	0	0	0	0	0	62
Stacks, Clifford M	519	0	0	0	0	0	0	0	0	0	0	0	519
Stovall, Glenn A	615	0	0	0	0	0	0	0	0	0	0	0	615
Terrell, Brian V	544	0	0	0	0	0	0	0	0	0	0	0	544
Tippett, Larry Cecil	608	0	0	0	0	0	0	0	0	0	0	0	0
Tupps, Roger B	976	0	0	0	0	0	0	0	0	0	0	0	976
Underwood, Gerald L	621	0	0	0	0	0	0	0	0	0	0	0	0
Vanscoy Jr., William James	456	0	0	0	0	0	0	0	0	0	0	0	244
Walker, Gordon Scott	803	0	0	0	0	0	0	0	0	0	0	0	803
Walton, Kerry Gene	1,060	0	0	0	0	0	0	0	0	0	0	0	434
Woody Jr, Rex	1,006	0	0	0	0	0	0	0	0	0	69	0	937
Woody, Rex R.	579	0	0	0	0	0	0	0	0	0	0	0	579
Woolard, Jeffrey Scott	693	0	0	0	0	0	0	0	0	0	0	0	693
Young, Richard D	665	0	0	0	0	0	0	0	0	0	95	0	570
PT Allen, Howard W	320	0	0	0	0	0	0	0	0	0	0	0	320
Birds, Peter McNeely	0	0	0	0	0	0	0	0	0	0	0	0	0
Brown, Randy	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Edwards, Conly J	247	0	0	0	0	0	0	0	0	0	21	0	226
Elmore II, Dickie Lee	522	0	0	0	0	0	0	0	0	0	0	0	522
Farmer, Bartlett Ted	0	0	0	0	0	0	0	0	0	0	0	0	0
Ford, Kelly Steven	565	0	0	0	0	0	0	0	0	0	0	0	565
Gatewood, George Richard	341	0	0	0	0	0	0	0	0	0	0	0	341
Graham, Joshua J.	515	0	0	0	0	0	0	0	0	0	0	0	515
Grogin, Stuart A	506	0	0	0	0	0	0	0	0	0	0	0	506
Gurley, Cooper Van	685	0	0	0	0	0	0	0	0	0	0	0	685
PT Hall, Richard Leroy	323	0	0	0	0	0	0	0	0	0	0	0	323
Henry, Scott A	563	0	0	0	0	0	0	0	0	0	0	0	29
Hough II, Arthur Lee	781	0	0	0	0	0	0	0	0	0	0	0	0
PT Murphy, Phillip K	498	0	0	0	0	0	0	0	0	0	0	0	498
Saller, Gregory M	396	0	0	0	0	0	0	0	0	0	0	0	396
Tesch, Jim R	0	0	0	0	0	0	0	0	0	0	0	0	0
Barker, Robert Michael	103	0	0	0	0	0	0	0	0	0	0	0	103
Brewer, Thomas Dale	402	0	0	0	0	0	0	0	0	0	0	0	75
Foster, Terry R	681	0	0	0	0	0	0	0	0	0	0	0	66
Ogle, Brian J	492	0	0	0	0	0	0	0	0	0	0	0	36
Pegram, Samuel E	64	0	0	0	0	0	0	0	0	0	0	0	64
Rouse, Tony D	407	0	0	0	0	0	0	0	0	0	0	0	193
Strickler, Jill M	877	0	0	0	0	0	0	0	0	0	7	0	538
Torres, Santos Raniel	502	0	0	0	0	0	0	0	0	0	0	0	328
Wells, Alex Dale	488	0	0	0	0	0	0	0	0	0	0	0	256
Whitaker III, Harold K	409	0	0	0	0	0	0	0	0	0	33	0	376
Armentrout, Mary Frances	842	279	1	8	13	9	31	18	6	21	3	8	255
Daniel, Carl	3,039	1,007	5	28	46	33	111	66	23	77	10	28	920
Gammon, Jublia B	1,435	476	2	13	22	16	52	31	11	37	5	13	434
Stanis, Veronica Marie	959	318	2	9	14	10	35	21	7	24	3	9	290



WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
McIntosh, Grady Evan	0	0	0	0	0	0	0	0	0
Medling, David G	0	0	567	0	0	0	0	0	0
Nelson, Randy R	588	0	0	0	0	0	0	0	0
Nix Jr., Joseph Dewey	0	0	0	0	0	85	0	0	0
Norris, Joel F	0	0	0	0	0	0	0	0	0
Oliver, Bryon Dean	0	0	0	0	0	0	0	0	0
Orr, Robert Frederick	11	232	0	0	0	0	0	0	0
Peacock II, Gary M	647	0	0	0	0	0	0	0	0
Pearlman, Robert Mark	196	0	0	0	0	0	0	20	0
Peterson Jr. Dwight L.	0	0	0	0	604	0	0	0	0
Peterson, Joshua W	0	0	0	0	0	0	0	0	0
Pritchard, Charles Randall	0	0	0	0	0	0	0	0	0
Pritchard, Scott A	0	0	0	0	0	0	0	0	0
Puckett, Michael Shane	0	0	0	0	0	0	0	0	0
Reece, Ronnie N	0	0	0	0	0	0	0	0	0
Ryniak, David	384	0	0	0	0	0	0	0	0
Scanlon, Martin L.	0	0	0	0	0	0	0	0	0
Scarboro, Donald Joseph	0	574	0	0	0	0	0	0	0
Stacks, Clifford M	0	0	0	0	0	0	0	0	0
Stovall, Glenn A	0	0	0	0	0	0	0	0	0
Terrell, Brian V	0	0	0	0	0	0	0	0	0
Tippett, Larry Cecil	0	0	0	0	608	0	0	0	0
Tupps, Roger B	0	0	0	0	0	0	0	0	0
Underwood, Gerald L	621	0	0	0	0	0	0	0	0
Vanscoy Jr., William James	192	0	0	0	0	0	0	19	0
Walker, Gordon Scott	0	0	0	0	0	0	0	0	0
Walton, Kerry Gene	281	316	0	0	0	0	0	29	0
Woody Jr, Rex	0	0	0	0	0	0	0	0	0
Woody, Rex R.	0	0	0	0	0	0	0	0	0
Woolard, Jeffrey Scott	0	0	0	0	0	0	0	0	0
Young, Richard D	0	0	0	0	0	0	0	0	0
PT Allen, Howard W	0	0	0	0	0	0	0	0	0
Birds, Peter McNeely	TERM	0	0	0	0	0	0	0	0
Brown, Randy	TERM	0	0	0	0	0	0	0	0
PT Edwards, Conly J	0	0	0	0	0	0	0	0	0
Elmore II, Dickie Lee	TERM	0	0	0	0	0	0	0	0
Farmer, Bartlett Ted	TERM	0	0	0	0	0	0	0	0
Ford, Kelly Steven	TERM	0	0	0	0	0	0	0	0
Gatewood, George Richard	TERM	0	0	0	0	0	0	0	0
Graham, Joshua J.	TERM	0	0	0	0	0	0	0	0
Grogin, Stuart A	TERM	0	0	0	0	0	0	0	0
Gurley, Cooper Van	TERM	0	0	0	0	0	0	0	0
PT Hall, Richard Leroy	0	0	0	0	0	0	0	0	0
Henry, Scott A	TERM	478	0	57	0	0	0	0	0
Hough II, Arthur Lee	TERM	781	0	0	0	0	0	0	0
PT Murphy, Phillip K	0	0	0	0	0	0	0	0	0
Salter, Gregory M	TERM	0	0	0	0	0	0	0	0
Tesch, Jim R	TERM	0	0	0	0	0	0	0	0
Barker, Robert Michael	TERM	0	0	0	0	0	0	0	0
Brewer, Thomas Dale	TERM	0	327	0	0	0	0	0	0
Foster, Terry R	0	615	0	0	0	0	0	0	0
Ogle, Brian J	456	0	0	0	0	0	0	0	0
Pegram, Samuel E	0	0	0	0	0	0	0	0	0
Rouse, Tony D	10	204	0	0	0	0	0	0	0
Strickler, Jill M	178	42	41	6	56	6	0	4	0
Torres, Santos Raniel	0	0	0	0	0	0	174	0	0
Wells, Alex Dale	151	65	0	0	0	10	0	6	0
Whitaker III, Harold K	0	0	0	0	0	0	0	0	0
Armentrout, Mary Frances	76	18	17	2	24	3	14	2	34
Daniel, Carl	273	65	63	8	86	10	49	6	124
Gammon, Jublia B	129	31	30	4	41	5	23	3	59
Stanis, Veronica Marie	86	20	20	3	27	3	15	2	39

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anullen	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
OTHER	1,727	0	0	0	0	0	0	0	0	0	0	0	1,727
Total North Carolina	<u>72,853</u>	<u>2,080</u>	<u>10</u>	<u>58</u>	<u>95</u>	<u>68</u>	<u>229</u>	<u>136</u>	<u>47</u>	<u>159</u>	<u>301</u>	<u>58</u>	<u>46,260</u>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
OTHER	0	0	0	0	0	0	0	0	0
Total North Carolina	10,132	2,962	2,520	1,188	4,506	381	935	474	256

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass-anutten	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
<b>KENTUCKY</b>													
Bolt, Gregory C	590	0	0	0	0	0	0	0	0	0	0	0	0
Fields, Woodrow A	580	0	0	0	0	0	0	0	0	0	0	0	0
Heck, Travis Nathaniel	520	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Harvey Harlan	655	0	0	0	0	0	0	0	0	0	0	0	0
Leonard, James Ronald	1,066	0	0	0	0	0	0	0	0	0	0	0	0
Mills, Wendell Gary	753	0	0	0	0	0	0	0	0	0	0	0	0
Onkst, James H	496	0	0	0	0	0	0	0	0	0	0	0	0
Partin, Michael W	572	0	0	0	0	0	0	0	0	0	0	0	0
Pickard, Michael Anthony	799	0	0	0	0	0	0	0	0	0	0	0	0
Russell, R. Dale	775	0	0	0	0	0	0	0	0	0	0	0	0
Turner, John R	579	0	0	0	0	0	0	0	0	0	0	0	0
Highley, James T	1,804	0	17	94	153	111	369	219	75	258	0	94	0
Sandefur, Bryan Keith	51	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	131	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Kentucky</b>	<b>9,371</b>	<b>0</b>	<b>17</b>	<b>94</b>	<b>153</b>	<b>111</b>	<b>369</b>	<b>219</b>	<b>75</b>	<b>258</b>	<b>0</b>	<b>94</b>	<b>0</b>
<b>New Jersey</b>													
See Pennsylvania	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total New Jersey</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Virginia</b>													
Berry, Jeremy Aaron	586	0	0	0	0	0	586	0	0	0	0	0	0
Hough, Larry Paul	795	0	0	0	0	0	795	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	736	0	0	0	0	0	736	0	0	0	0	0	0
Puffenbarger Jr., James B	645	0	0	0	0	0	645	0	0	0	0	0	0
Sampson, Keith Franklin	822	0	0	0	0	0	822	0	0	0	0	0	0
Sharp, Tony Linden	1,579	0	19	107	173	126	420	249	85	293	0	107	0
Smiley, Donald Eugene	760	0	0	0	0	0	760	0	0	0	0	0	0
Whorley, Davie Mark	574	0	0	0	0	0	574	0	0	0	0	0	0
Sorrell, Craig B	239	0	239	0	0	0	0	0	0	0	0	0	0
Loper, Robert Wayne	414	0	414	0	0	0	0	0	0	0	0	0	0
OTHER	151	0	0	0	0	0	151	0	0	0	0	0	0
<b>Total Virginia</b>	<b>7,301</b>	<b>0</b>	<b>672</b>	<b>107</b>	<b>173</b>	<b>126</b>	<b>5,489</b>	<b>249</b>	<b>85</b>	<b>293</b>	<b>0</b>	<b>107</b>	<b>0</b>
<b>Pennsylvania</b>													
Brost, Peter A.	764	0	0	0	0	0	0	0	172	592	0	0	0
Bruce, Glenn Robert	912	0	0	0	0	0	0	912	0	0	0	0	0
Lewis Jr., Richard A	776	0	0	0	0	0	0	0	0	569	0	207	0
Madison Jr., Charles P	1,153	0	0	0	0	0	0	390	134	460	0	168	0
Travaglino, Timothy J.	757	0	0	0	0	0	0	757	0	0	0	0	0
Umphrey, Daniel Lewis	764	0	0	0	0	0	0	0	172	592	0	0	0
Vanwhy, Kenneth J	698	0	0	0	0	0	0	0	0	511	0	187	0
PT Clowney, David Lee	335	0	0	0	0	0	0	0	0	335	0	0	0
OTHER	137	0	0	0	0	0	0	0	0	137	0	0	0
<b>Total Pennsylvania</b>	<b>6,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,059</b>	<b>478</b>	<b>3,196</b>	<b>0</b>	<b>562</b>	<b>0</b>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
<b>KENTUCKY</b>									
Bolt, Gregory C	0	0	0	0	0	0	0	0	590
Fields, Woodrow A	0	0	0	0	0	0	0	0	580
Heck, Travis Nathaniel	0	0	0	0	0	0	0	0	520
Johnson, Harvey Harlan	0	0	0	0	0	0	0	0	655
Leonard, James Ronald	0	0	0	0	0	0	0	0	1,066
Mills, Wendell Gary	0	0	0	0	0	0	0	0	753
Onkst, James H	0	0	0	0	0	0	0	0	496
Partin, Michael W	0	0	0	0	0	0	0	0	572
Pickard, Michael Anthony	0	0	0	0	0	0	0	0	799
Russell, R. Dale	0	0	0	0	0	0	0	0	775
Turner, John R	0	0	0	0	0	0	0	0	579
Highley, James T	0	0	0	0	0	0	0	0	414
Sandefur, Bryan Keith	0	0	0	0	0	0	0	0	51
OTHER	0	0	0	0	0	0	0	0	131
Total Kentucky	0	0	0	0	0	0	0	0	7,981
<b>New Jersey</b>									
See Pennsylvania	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total New Jersey	0	0	0	0	0	0	0	0	0
<b>Virginia</b>									
Berry, Jeremy Aaron	0	0	0	0	0	0	0	0	0
Hough, Larry Paul	0	0	0	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	0	0	0	0	0	0	0	0	0
Puffenbarger Jr., James B	0	0	0	0	0	0	0	0	0
Sampson, Keith Franklin	0	0	0	0	0	0	0	0	0
Sharp, Tony Linden	0	0	0	0	0	0	0	0	0
Smiley, Donald Eugene	0	0	0	0	0	0	0	0	0
Whorley, David Mark	0	0	0	0	0	0	0	0	0
Sorrell, Craig B	0	0	0	0	0	0	0	0	0
Loper, Robert Wayne	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Virginia	0	0	0	0	0	0	0	0	0
<b>Pennsylvania</b>									
Brost, Peter A.	0	0	0	0	0	0	0	0	0
Bruce, Glenn Robert	0	0	0	0	0	0	0	0	0
Lewis Jr., Richard A	0	0	0	0	0	0	0	0	0
Madison Jr, Charles P	0	0	0	0	0	0	0	0	0
Travaglini, Timothy J.	0	0	0	0	0	0	0	0	0
Umphrey, Daniel Lewis	0	0	0	0	0	0	0	0	0
Vanwhy, Kenneth J	0	0	0	0	0	0	0	0	0
PT Clowney, David Lee	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Pennsylvania	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anullen	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
<b>FUTA</b>													
<b>Maryland</b>													
Haggerty, Randy L	0	0	0	0	0	0	0	0	0	0	0	0	0
Hartline, Douglas V.	0	0	0	0	0	0	0	0	0	0	0	0	0
Mason, Rick	0	0	0	0	0	0	0	0	0	0	0	0	0
McConnell, Walter George	0	0	0	0	0	0	0	0	0	0	0	0	0
Walker, Robert Antonia	0	0	0	0	0	0	0	0	0	0	0	0	0
Whilson, Richard Edward	0	0	0	0	0	0	0	0	0	0	0	0	0
Wozniak, Bill H	0	0	0	0	0	0	0	0	0	0	0	0	0
Bennett, Alvin N.	0	0	0	0	0	0	0	0	0	0	0	0	0
Malbrough, Curtis P.	0	0	0	0	0	0	0	0	0	0	0	0	0
McCauley, Douglas Michael	54	0	0	21	34	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Maryland	54	0	0	21	34	0	0	0	0	0	0	0	0
<b>North Carolina</b>													
Alexander, Richard W.	0	0	0	0	0	0	0	0	0	0	0	0	0
Andrews, William E.	0	0	0	0	0	0	0	0	0	0	0	0	0
Ardrey, Kevin V	0	0	0	0	0	0	0	0	0	0	0	0	0
Baldwin, Eddie Ray	0	0	0	0	0	0	0	0	0	0	0	0	0
Bibb, Steven T.	2	0	0	0	0	0	0	0	0	0	0	0	2
Biven, David W	0	0	0	0	0	0	0	0	0	0	0	0	0
Bost, Timothy Dale	0	0	0	0	0	0	0	0	0	0	0	0	0
Brigman, David L	0	0	0	0	0	0	0	0	0	0	0	0	0
Cook, Tina R	0	0	0	0	0	0	0	0	0	0	0	0	0
Cooke, Jeffrey Jones	0	0	0	0	0	0	0	0	0	0	0	0	0
Corn Jr, Douglas M	0	0	0	0	0	0	0	0	0	0	0	0	0
Cornett, Shaun M	0	0	0	0	0	0	0	0	0	0	0	0	0
Cunningham, Sonny G	0	0	0	0	0	0	0	0	0	0	0	0	0
Davis, Robert Eric	0	0	0	0	0	0	0	0	0	0	0	0	0
Dixon, William Ray	0	0	0	0	0	0	0	0	0	0	0	0	0
Durham, Rick J	0	0	0	0	0	0	0	0	0	0	0	0	0
Edwards, Cary Glenn	0	0	0	0	0	0	0	0	0	0	0	0	0
English, Alan Randall	0	0	0	0	0	0	0	0	0	0	0	0	0
Estes, Christopher Larry	23	0	0	0	0	0	0	0	0	0	0	0	1
Forbes, David D	7	0	0	0	0	0	0	0	0	0	0	0	7
Gonzalez, Nixon Mizraim	0	0	0	0	0	0	0	0	0	0	0	0	0
Graham, Michael Christopher	0	0	0	0	0	0	0	0	0	0	0	0	0
Grinstead, Beverly Brown	0	0	0	0	0	0	0	0	0	0	0	0	0
Harrell, Stephen B.	0	0	0	0	0	0	0	0	0	0	0	0	0
Haver, Mark R	0	0	0	0	0	0	0	0	0	0	0	0	0
Henry, Larry Damell	0	0	0	0	0	0	0	0	0	0	0	0	0
Highley, James T	0	0	0	0	0	0	0	0	0	0	0	0	0
Hoffer, Randy Ray	0	0	0	0	0	0	0	0	0	0	0	0	0
Hughes, David M	0	0	0	0	0	0	0	0	0	0	0	0	0
Hurt, James Allen	4	0	0	0	0	0	0	0	0	0	0	0	4
James, Robert Adam	0	0	0	0	0	0	0	0	0	0	0	0	0
Johansen, John E	0	0	0	0	0	0	0	0	0	0	0	0	0
Keasling, Jerry A	5	0	0	0	0	0	0	0	0	0	0	0	5
Knopf Jr., Kenneth Wayne	0	0	0	0	0	0	0	0	0	0	0	0	0
Konsul, Anthony J.	0	0	0	0	0	0	0	0	0	0	0	0	0
Langston, Kenneth L.	0	0	0	0	0	0	0	0	0	0	0	0	0
Lashua, Martin J	0	0	0	0	0	0	0	0	0	0	0	0	0
Lassiter, Danny W	0	0	0	0	0	0	0	0	0	0	0	0	0
Leary, Donald W	0	0	0	0	0	0	0	0	0	0	0	0	0
Lewis, Kenneth David	0	0	0	0	0	0	0	0	0	0	0	0	0
Lighthle, Richard D	0	0	0	0	0	0	0	0	0	0	0	0	0
McFalls, Edwin L.	0	0	0	0	0	0	0	0	0	0	0	0	0
McGowan, Steven M	0	0	0	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
<b>FUTA</b>									
<b>Maryland</b>									
Haggerly, Randy L.	0	0	0	0	0	0	0	0	0
Hartline, Douglas V.	0	0	0	0	0	0	0	0	0
Mason, Rick	0	0	0	0	0	0	0	0	0
McConnell, Walter George	0	0	0	0	0	0	0	0	0
Walker, Robert Antonia	0	0	0	0	0	0	0	0	0
Whitson, Richard Edward	0	0	0	0	0	0	0	0	0
Wozniak, Bill H	0	0	0	0	0	0	0	0	0
Bennett, Alvin N.	0	0	0	0	0	0	0	0	0
Malbrough, Curtis P.	0	0	0	0	0	0	0	0	0
McCauley, Douglas Michael	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Maryland	0	0	0	0	0	0	0	0	0
<b>North Carolina</b>									
Alexander, Richard W.	0	0	0	0	0	0	0	0	0
Andrews, William E.	0	0	0	0	0	0	0	0	0
Ardrey, Kevin V	0	0	0	0	0	0	0	0	0
Baldwin, Eddie Ray	0	0	0	0	0	0	0	0	0
Bibb, Steven T.	0	0	0	0	0	0	0	0	0
Bliven, David W	0	0	0	0	0	0	0	0	0
Bost, Timothy Dale	0	0	0	0	0	0	0	0	0
Brigman, David L	0	0	0	0	0	0	0	0	0
Cook, Tina R	0	0	0	0	0	0	0	0	0
Cooke, Jeffrey Jones	0	0	0	0	0	0	0	0	0
Corn Jr, Douglas M	0	0	0	0	0	0	0	0	0
Cornett, Shaun M	0	0	0	0	0	0	0	0	0
Cunningham, Sonny G	0	0	0	0	0	0	0	0	0
Davis, Robert Eric	0	0	0	0	0	0	0	0	0
Dixon, William Ray	0	0	0	0	0	0	0	0	0
Durham, Rick J	0	0	0	0	0	0	0	0	0
Edwards, Cary Glenn	0	0	0	0	0	0	0	0	0
English, Alan Randall	0	0	0	0	0	0	0	0	0
Estes, Christopher Larry	20	0	0	2	0	0	0	0	0
Forbes, David D	0	0	0	0	0	0	0	0	0
Gonzalez, Nixon Mizraim	0	0	0	0	0	0	0	0	0
Graham, Michael Christopher	0	0	0	0	0	0	0	0	0
Grinstead, Beverly Brown	0	0	0	0	0	0	0	0	0
Harrell, Stephen B.	0	0	0	0	0	0	0	0	0
Haver, Mark R	0	0	0	0	0	0	0	0	0
Henry, Larry Darnell	0	0	0	0	0	0	0	0	0
Highley, James T	0	0	0	0	0	0	0	0	0
Hoffer, Randy Ray	0	0	0	0	0	0	0	0	0
Hughes, David M	0	0	0	0	0	0	0	0	0
Hurt, James Allen	0	0	0	0	0	0	0	0	0
James, Robert Adam	0	0	0	0	0	0	0	0	0
Johansen, John E	0	0	0	0	0	0	0	0	0
Keasling, Jerry A	0	0	0	0	0	0	0	0	0
Knopf Jr., Kenneth Wayne	0	0	0	0	0	0	0	0	0
Konsul, Anthony J	0	0	0	0	0	0	0	0	0
Langston, Kenneth L.	0	0	0	0	0	0	0	0	0
Lashua, Martin J	0	0	0	0	0	0	0	0	0
Lassiter, Danny W	0	0	0	0	0	0	0	0	0
Leary, Donald W	0	0	0	0	0	0	0	0	0
Lewis, Kenneth David	0	0	0	0	0	0	0	0	0
Lighlie, Richard D	0	0	0	0	0	0	0	0	0
McFalls, Edwin L	0	0	0	0	0	0	0	0	0
McGowan, Steven M	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anuten	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
McIntosh, Grady Evan	0	0	0	0	0	0	0	0	0	0	0	0	0
Medling, David G	0	0	0	0	0	0	0	0	0	0	0	0	0
Nelon, Randy R	0	0	0	0	0	0	0	0	0	0	0	0	0
Nix Jr., Joseph Dewey	23	0	0	0	0	0	0	0	0	0	0	0	18
Norris, Joel F	0	0	0	0	0	0	0	0	0	0	0	0	0
Oliver, Bryon Dean	0	0	0	0	0	0	0	0	0	0	0	0	0
Orr, Robert Frederick	8	0	0	0	0	0	0	0	0	0	0	0	4
Peacock II, Gary M	0	0	0	0	0	0	0	0	0	0	0	0	0
Pearlman, Robert Mark	7	0	0	0	0	0	0	0	0	0	0	0	0
Peterson Jr, Dwight L.	0	0	0	0	0	0	0	0	0	0	0	0	4
Peterson, Joshua W	3	0	0	0	0	0	0	0	0	0	0	0	0
Pritchard, Charles Randall	5	0	0	0	0	0	0	0	0	0	0	0	3
Pritchard, Scott A	6	0	0	0	0	0	0	0	0	0	0	0	5
Puckett, Michael Shane	0	0	0	0	0	0	0	0	0	0	0	0	6
Reece, Ronnie N	0	0	0	0	0	0	0	0	0	0	0	0	0
Ryniak, David	0	0	0	0	0	0	0	0	0	0	0	0	0
Scanlon, Martin L.	0	0	0	0	0	0	0	0	0	0	0	0	0
Scarboro, Donald Joseph	0	0	0	0	0	0	0	0	0	0	0	0	0
Stacks, Clifford M	0	0	0	0	0	0	0	0	0	0	0	0	0
Stovall, Glenn A	34	0	0	0	0	0	0	0	0	0	0	0	34
Terrell, Brian V	0	0	0	0	0	0	0	0	0	0	0	0	0
Tippett, Larry Cecil	0	0	0	0	0	0	0	0	0	0	0	0	0
Tupps, Roger B	0	0	0	0	0	0	0	0	0	0	0	0	0
Underwood, Gerald L	0	0	0	0	0	0	0	0	0	0	0	0	0
Vanscoy Jr., William James	5	0	0	0	0	0	0	0	0	0	0	0	3
Walker, Gordon Scott	0	0	0	0	0	0	0	0	0	0	0	0	0
Walton, Kerry Gene	0	0	0	0	0	0	0	0	0	0	0	0	0
Woody Jr, Rex	0	0	0	0	0	0	0	0	0	0	0	0	0
Woody, Rex R.	0	0	0	0	0	0	0	0	0	0	0	0	0
Woolard, Jeffrey Scott	15	0	0	0	0	0	0	0	0	0	0	0	15
Young, Richard D	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Allen, Howard W	25	0	0	0	0	0	0	0	0	0	0	0	25
Birds, Peter McNeely	0	TERM	0	0	0	0	0	0	0	0	0	0	0
Brown, Randy	0	TERM	0	0	0	0	0	0	0	0	0	0	0
PT Edwards, Conly J	26	0	0	0	0	0	0	0	0	0	2	0	24
Elmore II, Dickie Lee	0	TERM	0	0	0	0	0	0	0	0	0	0	0
Farmer, Bartlett Ted	0	TERM	0	0	0	0	0	0	0	0	0	0	0
Ford, Kelly Steven	0	TERM	0	0	0	0	0	0	0	0	0	0	0
Gatewood, George Richard	12	TERM	0	0	0	0	0	0	0	0	0	0	12
Graham, Joshua J.	0	TERM	0	0	0	0	0	0	0	0	0	0	0
Groggin, Stuart A	0	TERM	0	0	0	0	0	0	0	0	0	0	0
Gurley, Cooper Van	0	TERM	0	0	0	0	0	0	0	0	0	0	0
PT Hall, Richard Leroy	21	0	0	0	0	0	0	0	0	0	0	0	21
Henry, Scott A	7	TERM	0	0	0	0	0	0	0	0	0	0	0
Hough II, Arthur Lee	0	TERM	0	0	0	0	0	0	0	0	0	0	0
PT Murphy, Phillip K	0	0	0	0	0	0	0	0	0	0	0	0	0
Salter, Gregory M	1	TERM	0	0	0	0	0	0	0	0	0	0	1
Tesch, Jim R	0	TERM	0	0	0	0	0	0	0	0	0	0	0
Barker, Robert Michael	11	TERM	0	0	0	0	0	0	0	0	0	0	11
Brewer, Thomas Dale	42	TERM	0	0	0	0	0	0	0	0	0	0	8
Foster, Terry R	56	0	0	0	0	0	0	0	0	0	0	0	5
Ogle, Brian J	51	0	0	0	0	0	0	0	0	0	0	0	4
Pegram, Samuel E	7	0	0	0	0	0	0	0	0	0	0	0	7
Rouse, Tony D	43	0	0	0	0	0	0	0	0	0	0	0	20
Strickler, Jill M	56	0	0	0	0	0	0	0	0	0	0	0	34
Torres, Santos Raniel	52	0	0	0	0	0	0	0	0	0	0	0	34
Wells, Alex Dale	51	0	0	0	0	0	0	0	0	0	0	0	27
Whitaker III, Harold K	43	0	0	0	0	0	0	0	0	0	3	0	39
Armentrout, Mary Frances	0	0	0	0	0	0	0	0	0	0	0	0	0
Daniel, Carl	0	0	0	0	0	0	0	0	0	0	0	0	0
Gammon, Jublia B	0	0	0	0	0	0	0	0	0	0	0	0	0
Stanis, Veronica Marie	0	0	0	0	0	0	0	0	0	0	0	0	0



WATER SERVICE CORPORATION  
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 Salaries and Benefits  
 Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
McIntosh, Grady Evan	0	0	0	0	0	0	0	0	0
Medling, David G	0	0	0	0	0	0	0	0	0
Nelon, Randy R	0	0	0	0	0	0	0	0	0
Nix Jr., Joseph Dewey	0	0	0	0	0	4	0	0	0
Norris, Joel F	0	0	0	0	0	0	0	0	0
Oliver, Bryon Dean	0	0	0	0	0	0	0	0	0
Orr, Robert Frederick	0	4	0	0	0	0	0	0	0
Peacock II, Gary M	0	0	0	0	0	0	0	0	0
Pearlman, Robert Mark	3	0	0	0	0	0	0	0	0
Peterson Jr, Dwight L.	0	0	0	0	0	0	0	0	0
Peterson, Joshua W	0	0	0	0	0	0	0	0	0
Pritchard, Charles Randall	0	0	0	0	0	0	0	0	0
Pritchard, Scott A	0	0	0	0	0	0	0	0	0
Puckett, Michael Shane	0	0	0	0	0	0	0	0	0
Reece, Ronnie N	0	0	0	0	0	0	0	0	0
Ryniak, David	0	0	0	0	0	0	0	0	0
Scanlon, Martin L.	0	0	0	0	0	0	0	0	0
Scarboro, Donald Joseph	0	0	0	0	0	0	0	0	0
Stacks, Clifford M	0	0	0	0	0	0	0	0	0
Stovall, Glenn A	0	0	0	0	0	0	0	0	0
Terrell, Brian V	0	0	0	0	0	0	0	0	0
Tippett, Larry Cecil	0	0	0	0	0	0	0	0	0
Tupps, Roger B	0	0	0	0	0	0	0	0	0
Underwood, Gerald L	0	0	0	0	0	0	0	0	0
Vanscoy Jr., William James	2	0	0	0	0	0	0	0	0
Walker, Gordon Scott	0	0	0	0	0	0	0	0	0
Walton, Kerry Gene	0	0	0	0	0	0	0	0	0
Woody Jr, Rex	0	0	0	0	0	0	0	0	0
Woody, Rex R.	0	0	0	0	0	0	0	0	0
Woolard, Jeffrey Scott	0	0	0	0	0	0	0	0	0
Young, Richard D	0	0	0	0	0	0	0	0	0
PT Allen, Howard W	0	0	0	0	0	0	0	0	0
Birds, Peter McNeely	TERM	0	0	0	0	0	0	0	0
Brown, Randy	TERM	0	0	0	0	0	0	0	0
PT Edwards, Conly J	0	0	0	0	0	0	0	0	0
Elmore II, Dickie Lee	TERM	0	0	0	0	0	0	0	0
Farmer, Bartlett Ted	TERM	0	0	0	0	0	0	0	0
Ford, Kelly Steven	TERM	0	0	0	0	0	0	0	0
Galewood, George Richard	TERM	0	0	0	0	0	0	0	0
Graham, Joshua J.	TERM	0	0	0	0	0	0	0	0
Groggin, Stuart A	TERM	0	0	0	0	0	0	0	0
Gurley, Cooper Van	TERM	0	0	0	0	0	0	0	0
PT Hall, Richard Leroy	0	0	0	0	0	0	0	0	0
Henry, Scott A	TERM	6	0	0	1	0	0	0	0
Hough II, Arthur Lee	TERM	0	0	0	0	0	0	0	0
PT Murphy, Phillip K	0	0	0	0	0	0	0	0	0
Salter, Gregory M	TERM	0	0	0	0	0	0	0	0
Tesch, Jim R	TERM	0	0	0	0	0	0	0	0
Barker, Robert Michael	TERM	0	0	0	0	0	0	0	0
Brewer, Thomas Dale	TERM	0	34	0	0	0	0	0	0
Foster, Terry R	0	51	0	0	0	0	0	0	0
Ogle, Brian J	48	0	0	0	0	0	0	0	0
Pegram, Samuel E	0	0	0	0	0	0	0	0	0
Rouse, Tony D	1	21	0	0	0	0	0	0	0
Strickler, Jill M	11	3	3	0	4	0	0	0	0
Torres, Santos Raniel	0	0	0	0	0	0	18	0	0
Wells, Alex Dale	16	7	0	0	0	1	0	1	0
Whilaker III, Harold K	0	0	0	0	0	0	0	0	0
Armentrout, Mary Frances	0	0	0	0	0	0	0	0	0
Daniel, Carl	0	0	0	0	0	0	0	0	0
Gammon, Jublia B	0	0	0	0	0	0	0	0	0
Stanis, Veronica Marie	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anuttan	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
OTHER	(8)	0	0	0	0	0	0	0	0	0	0	0	(8)
Total North Carolina	<u>644</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>5</u>	<u>0</u>	<u>375</u>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
OTHER	0	0	0	0	0	0	0	0	0
Total North Carolina	107	120	3	3	4	5	18	1	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anuten	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
<b>KENTUCKY</b>													
Bolt, Gregory C	0	0	0	0	0	0	0	0	0	0	0	0	0
Fields, Woodrow A	0	0	0	0	0	0	0	0	0	0	0	0	0
Heck, Travis Nathaniel	4	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Harvey Harlan	0	0	0	0	0	0	0	0	0	0	0	0	0
Leonard, James Ronald	0	0	0	0	0	0	0	0	0	0	0	0	0
Mills, Wendell Gary	0	0	0	0	0	0	0	0	0	0	0	0	0
Onkst, James H	4	0	0	0	0	0	0	0	0	0	0	0	0
Partin, Michael W	0	0	0	0	0	0	0	0	0	0	0	0	0
Pickard, Michael Anthony	0	0	0	0	0	0	0	0	0	0	0	0	0
Russell, R. Dale	0	0	0	0	0	0	0	0	0	0	0	0	0
Turner, John R	0	0	0	0	0	0	0	0	0	0	0	0	0
Higley, James T	56	0	1	3	5	3	11	7	2	8	0	3	0
Sandefur, Bryan Keith	5	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	(59)	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Kentucky</b>	<b>10</b>	<b>0</b>	<b>1</b>	<b>3</b>	<b>5</b>	<b>3</b>	<b>11</b>	<b>7</b>	<b>2</b>	<b>8</b>	<b>0</b>	<b>3</b>	<b>0</b>
<b>New Jersey</b>													
See Pennsylvania	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total New Jersey</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Virginia</b>													
Berry, Jeremy Aaron	0	0	0	0	0	0	0	0	0	0	0	0	0
Hough, Larry Paul	0	0	0	0	0	0	0	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	0	0	0	0	0	0	0	0	0	0	0	0	0
Puffenbarger Jr., James B	0	0	0	0	0	0	0	0	0	0	0	0	0
Sampson, Keith Franklin	0	0	0	0	0	0	0	0	0	0	0	0	0
Sharp, Tony Linden	0	0	0	0	0	0	0	0	0	0	0	0	0
Smiley, Donald Eugene	0	0	0	0	0	0	0	0	0	0	0	0	0
Whorley, Davie Mark	0	0	0	0	0	0	0	0	0	0	0	0	0
Sorrell, Craig B	0	0	0	0	0	0	0	0	0	0	0	0	0
Loper, Robert Wayne	43	0	43	0	0	0	0	0	0	0	0	0	0
OTHER	6	0	0	0	0	0	6	0	0	0	0	0	0
<b>Total Virginia</b>	<b>49</b>	<b>0</b>	<b>43</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Pennsylvania</b>													
Brost, Peter A.	0	0	0	0	0	0	0	0	0	0	0	0	0
Bruce, Glenn Robert	0	0	0	0	0	0	0	0	0	0	0	0	0
Lewis Jr., Richard A	0	0	0	0	0	0	0	0	0	0	0	0	0
Madison Jr., Charles P	0	0	0	0	0	0	0	0	0	0	0	0	0
Travaglini, Timothy J.	0	0	0	0	0	0	0	0	0	0	0	0	0
Umphrey, Daniel Lewis	0	0	0	0	0	0	0	0	0	0	0	0	0
Vanwhy, Kenneth J	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Clowney, David Lee	11	0	0	0	0	0	0	0	0	11	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Pennsylvania</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11</b>	<b>0</b>	<b>0</b>	<b>0</b>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 W/tr Serv Co of KY
<b><u>KENTUCKY</u></b>									
Bolt, Gregory C	0	0	0	0	0	0	0	0	0
Fields, Woodrow A	0	0	0	0	0	0	0	0	0
Heck, Travis Nathaniel	0	0	0	0	0	0	0	0	4
Johnson, Harvey Harlan	0	0	0	0	0	0	0	0	0
Leonard, James Ronald	0	0	0	0	0	0	0	0	0
Mills, Wendell Gary	0	0	0	0	0	0	0	0	0
Onkst, James H	0	0	0	0	0	0	0	0	4
Partin, Michael W	0	0	0	0	0	0	0	0	0
Pickard, Michael Anthony	0	0	0	0	0	0	0	0	0
Russell, R. Dale	0	0	0	0	0	0	0	0	0
Turner, John R	0	0	0	0	0	0	0	0	0
Highley, James T	0	0	0	0	0	0	0	0	13
Sandefur, Bryan Keith	0	0	0	0	0	0	0	0	5
OTHER	0	0	0	0	0	0	0	0	(59)
Total Kentucky	0	0	0	0	0	0	0	0	(33)
<b><u>New Jersey</u></b>									
See Pennsylvania	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total New Jersey	0	0	0	0	0	0	0	0	0
<b><u>Virginia</u></b>									
Berry, Jeremy Aaron	0	0	0	0	0	0	0	0	0
Hough, Larry Paul	0	0	0	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	0	0	0	0	0	0	0	0	0
Puffenbarger Jr., James B	0	0	0	0	0	0	0	0	0
Sampson, Keith Franklin	0	0	0	0	0	0	0	0	0
Sharp, Tony Linden	0	0	0	0	0	0	0	0	0
Smiley, Donald Eugene	0	0	0	0	0	0	0	0	0
Whorley, Davie Mark	0	0	0	0	0	0	0	0	0
Sorrell, Craig B	0	0	0	0	0	0	0	0	0
Loper, Robert Wayne	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Virginia	0	0	0	0	0	0	0	0	0
<b><u>Pennsylvania</u></b>									
Brost, Peter A.	0	0	0	0	0	0	0	0	0
Bruce, Glenn Robert	0	0	0	0	0	0	0	0	0
Lewis Jr., Richard A	0	0	0	0	0	0	0	0	0
Madison Jr., Charles P	0	0	0	0	0	0	0	0	0
Travaglini, Timothy J	0	0	0	0	0	0	0	0	0
Umphey, Daniel Lewis	0	0	0	0	0	0	0	0	0
Vanwhy, Kenneth J	0	0	0	0	0	0	0	0	0
PT Clowney, David Lee	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Pennsylvania	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anutton	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
<b>SUTA</b>													
<b>Maryland</b>													
Haggerly, Randy L.	2	0	0	0	0	2	0	0	0	0	0	0	0
Hartline, Douglas V.	0	0	0	0	0	0	0	0	0	0	0	0	0
Mason, Rick	0	0	0	0	0	0	0	0	0	0	0	0	0
McConnell, Walter George	0	0	0	0	0	0	0	0	0	0	0	0	0
Walker, Robert Antonia	0	0	0	0	0	0	0	0	0	0	0	0	0
Whitson, Richard Edward	0	0	0	0	0	0	0	0	0	0	0	0	0
Wozniak, Bill H	0	0	0	0	0	0	0	0	0	0	0	0	0
Bennett, Alvin N.	0	0	0	0	0	0	0	0	0	0	0	0	0
Malbrough, Curtis P.	3	0	0	1	2	0	0	0	0	0	0	0	0
McCauley, Douglas Michael	20	0	0	8	13	0	0	0	0	0	0	0	0
OTHER	(181)	0	0	0	(181)	0	0	0	0	0	0	0	0
Total Maryland	(156)	0	0	9	(166)	2	0	0	0	0	0	0	0
<b>North Carolina</b>													
Alexander, Richard W.	86	0	0	0	0	0	0	0	0	0	0	0	86
Andrews, William E.	79	0	0	0	0	0	0	0	0	0	0	0	0
Ardrey, Kevin V	86	0	0	0	0	0	0	0	0	0	0	0	86
Baldwin, Eddie Ray	5	0	0	0	0	0	0	0	0	0	0	0	3
Bibb, Steven T.	70	0	0	0	0	0	0	0	0	0	0	0	70
Bliven, David W	69	0	0	0	0	0	0	0	0	0	0	0	69
Bost, Timothy Dale	69	0	0	0	0	0	0	0	0	0	0	0	19
Brigman, David L	81	0	0	0	0	0	0	0	0	0	0	0	0
Cook, Tina R	74	0	0	0	0	0	0	0	0	0	0	0	0
Cooke, Jeffrey Jones	94	0	0	0	0	0	0	0	0	0	0	0	6
Corn Jr, Douglas M	92	0	0	0	0	0	0	0	0	0	0	0	10
Cornett, Shaun M	79	0	0	0	0	0	0	0	0	0	0	0	8
Cunningham, Sonny G	45	0	0	0	0	0	0	0	0	0	0	0	13
Davis, Robert Eric	79	0	0	0	0	0	0	0	0	0	0	0	79
Dixon, William Ray	72	0	0	0	0	0	0	0	0	0	0	0	50
Durham, Rick J	0	0	0	0	0	0	0	0	0	0	0	0	0
Edwards, Cary Glenn	55	0	0	0	0	0	0	0	0	0	0	0	0
English, Alan Randall	91	0	0	0	0	0	0	0	0	0	8	0	83
Estes, Christopher Larry	90	0	0	0	0	0	0	0	0	0	0	0	5
Forbes, David D	72	0	0	0	0	0	0	0	0	0	0	0	72
Gonzalez, Nixon Mizraim	86	0	0	0	0	0	0	0	0	0	0	0	69
Graham, Michael Christopher	89	0	0	0	0	0	0	0	0	0	0	0	89
Grinstead, Beverly Brown	78	0	0	0	0	0	0	0	0	0	0	0	78
Harrell, Stephen B.	52	0	0	0	0	0	0	0	0	0	0	0	27
Haver, Mark R	50	0	0	0	0	0	0	0	0	0	0	0	40
Henry, Larry Darnell	86	0	0	0	0	0	0	0	0	0	0	0	86
Highley, James T	0	0	0	0	0	0	0	0	0	0	0	0	0
Hoffer, Randy Ray	48	0	0	0	0	0	0	0	0	0	0	0	26
Hughes, David M	91	0	0	0	0	0	0	0	0	0	0	0	76
Hurt, James Allen	69	0	0	0	0	0	0	0	0	0	0	0	69
James, Robert Adam	92	0	0	0	0	0	0	0	0	0	0	0	92
Johansen, John E	76	0	0	0	0	0	0	0	0	0	0	0	76
Keasling, Jerry A	67	0	0	0	0	0	0	0	0	0	0	0	67
Knopf Jr., Kenneth Wayne	87	0	0	0	0	0	0	0	0	0	0	0	87
Konsul, Anthony J.	36	0	0	0	0	0	0	0	0	0	0	0	36
Langston, Kenneth L.	85	0	0	0	0	0	0	0	0	0	0	0	76
Lashua, Martin J	0	0	0	0	0	0	0	0	0	0	0	0	0
Lassiter, Danny W	3	0	0	0	0	0	0	0	0	0	0	0	2
Leary, Donald W	95	0	0	0	0	0	0	0	0	0	0	0	44
Lewis, Kenneth David	36	0	0	0	0	0	0	0	0	0	0	0	0
Lightle, Richard D	77	0	0	0	0	0	0	0	0	0	0	0	8
McFalls, Edwin L	56	0	0	0	0	0	0	0	0	0	0	0	3
McGowan, Steven M	75	0	0	0	0	0	0	0	0	0	0	0	63

WATER SERVICE CORPORATION  
 SE 50 - Operator Salary  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Transtyx	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
<b>SUTA</b>									
<b>Maryland</b>									
Haggerty, Randy L.	0	0	0	0	0	0	0	0	0
Hartline, Douglas V.	0	0	0	0	0	0	0	0	0
Mason, Rick	0	0	0	0	0	0	0	0	0
McConnell, Waller George	0	0	0	0	0	0	0	0	0
Walker, Robert Antonia	0	0	0	0	0	0	0	0	0
Whitson, Richard Edward	0	0	0	0	0	0	0	0	0
Wozniak, Bill H	0	0	0	0	0	0	0	0	0
Bennett, Alvin N.	0	0	0	0	0	0	0	0	0
Malbrough, Curtis P.	0	0	0	0	0	0	0	0	0
McCauley, Douglas Michael	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Maryland	0	0	0	0	0	0	0	0	0
<b>North Carolina</b>									
Alexander, Richard W.	0	0	0	0	0	0	0	0	0
Andrews, William E.	0	0	0	0	79	0	0	0	0
Ardrey, Kevin V	0	0	0	0	0	0	0	0	0
Baldwin, Eddie Ray	1	0	0	0	0	0	0	0	0
Bibb, Steven T.	0	0	0	0	1	0	0	0	0
Bliven, David W	0	0	0	0	0	0	0	0	0
Bost, Timothy Dale	0	0	0	0	0	0	0	0	0
Brigman, David L	0	0	0	0	0	0	50	0	0
Cook, Tina R	81	0	0	0	0	0	0	0	0
Cooke, Jeffrey Jones	0	0	0	0	74	0	0	0	0
Corn Jr, Douglas M	42	0	0	0	0	0	0	46	0
Cornett, Shaun M	0	0	83	0	0	0	0	0	0
Cunningham, Sonny G	0	0	70	0	0	0	0	0	0
Davis, Robert Eric	29	0	0	0	0	3	0	0	0
Dixon, William Ray	0	0	0	0	0	0	0	0	0
Durham, Rick J	22	0	0	0	0	0	0	0	0
Edwards, Cary Glenn	0	0	0	0	0	0	0	0	0
English, Alan Randall	0	0	0	0	55	0	0	0	0
Estes, Christopher Larry	0	0	0	9	0	0	0	0	0
Forbes, David D	76	0	0	0	0	0	0	0	0
Gonzalez, Nixon Mizraim	0	0	0	0	0	0	0	0	0
Graham, Michael Christopher	0	0	0	0	0	17	0	0	0
Grinstead, Beverly Brown	0	0	0	0	0	0	0	0	0
Harrell, Stephen B.	0	0	0	0	0	0	0	0	0
Haver, Mark R	11	13	0	0	0	0	0	1	0
Henry, Larry Darnell	0	0	0	0	0	0	10	0	0
Highley, James T	0	0	0	0	0	0	0	0	0
Hoffer, Randy Ray	0	0	0	0	0	0	0	0	0
Hughes, David M	0	0	0	0	21	0	0	0	0
Hurt, James Allen	15	0	0	0	0	0	0	0	0
James, Robert Adam	0	0	0	0	0	0	0	0	0
Johansen, John E	0	0	0	0	0	0	0	0	0
Keasling, Jerry A	0	0	0	0	0	0	0	0	0
Knopf Jr., Kenneth Wayne	0	0	0	0	0	0	0	0	0
Konsul, Anthony J.	0	0	0	0	0	0	0	0	0
Langston, Kenneth L.	0	0	0	0	0	0	0	0	0
Lashua, Martin J	9	0	0	0	0	0	0	0	0
Lassiter, Danny W	0	0	0	0	0	0	0	0	0
Leary, Donald W	0	1	0	0	1	0	0	0	0
Lewis, Kenneth David	51	0	0	0	0	0	0	0	0
Lightle, Richard D	0	0	0	36	0	0	0	0	0
McFalls, Edwin L	0	0	69	0	0	0	0	0	0
McGowan, Steven M	48	0	0	6	0	0	0	0	0
	12	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass-anutten	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
McIntosh, Grady Evan	70	0	0	0	0	0	0	0	0	0	0	0	70
Medling, David G	72	0	0	0	0	0	0	0	0	0	0	0	25
Nelson, Randy R	90	0	0	0	0	0	0	0	0	0	0	0	7
Nix Jr., Joseph Dewey	61	0	0	0	0	0	0	0	0	0	0	0	49
Norris, Joel F	66	0	0	0	0	0	0	0	0	0	0	0	66
Oliver, Bryon Dean	76	0	0	0	0	0	0	0	0	0	0	0	76
Orr, Robert Frederick	65	0	0	0	0	0	0	0	0	0	0	0	31
Peacock II, Gary M	93	0	0	0	0	0	0	0	0	0	0	0	7
Pearlman, Robert Mark	65	0	0	0	0	0	0	0	0	0	0	0	35
Peterson Jr, Dwight L.	85	0	0	0	0	0	0	0	0	0	0	0	0
Peterson, Joshua W	74	0	0	0	0	0	0	0	0	0	0	0	74
Pritchard, Charles Randall	70	0	0	0	0	0	0	0	0	0	0	0	70
Pritchard, Scott A	68	0	0	0	0	0	0	0	0	0	0	0	68
Puckett, Michael Shane	76	0	0	0	0	0	0	0	0	0	0	0	76
Reece, Ronnie N	83	0	0	0	0	0	0	0	0	0	0	0	83
Ryniak, David	97	0	0	0	0	0	0	0	0	0	0	0	43
Scanlon, Martin L.	17	0	0	0	0	0	0	0	0	0	0	0	17
Scarboro, Donald Joseph	90	0	0	0	0	0	0	0	0	0	0	0	9
Stacks, Clifford M	73	0	0	0	0	0	0	0	0	0	0	0	73
Stovall, Glenn A	87	0	0	0	0	0	0	0	0	0	0	0	87
Terrell, Brian V	77	0	0	0	0	0	0	0	0	0	0	0	77
Tippett, Larry Cecil	86	0	0	0	0	0	0	0	0	0	0	0	0
Tupps, Roger B	88	0	0	0	0	0	0	0	0	0	0	0	88
Underwood, Gerald L	88	0	0	0	0	0	0	0	0	0	0	0	0
Vanscoy Jr., William James	64	0	0	0	0	0	0	0	0	0	0	0	34
Walker, Gordon Scott	79	0	0	0	0	0	0	0	0	0	0	0	79
Walton, Kerry Gene	43	0	0	0	0	0	0	0	0	0	0	0	17
Woody Jr, Rex	50	0	0	0	0	0	0	0	0	0	3	0	47
Woody, Rex R.	82	0	0	0	0	0	0	0	0	0	0	0	82
Woolard, Jeffrey Scott	98	0	0	0	0	0	0	0	0	0	0	0	98
Young, Richard D	94	0	0	0	0	0	0	0	0	0	13	0	80
PT Allen, Howard W	45	0	0	0	0	0	0	0	0	0	0	0	45
Birds, Peter McNeely	0	0	0	0	0	0	0	0	0	0	0	0	0
Brown, Randy	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Edwards, Conly J	35	0	0	0	0	0	0	0	0	0	3	0	32
Elmore II, Dickie Lee	74	0	0	0	0	0	0	0	0	0	0	0	74
Farmer, Bartlett Ted	0	0	0	0	0	0	0	0	0	0	0	0	0
Ford, Kelly Steven	80	0	0	0	0	0	0	0	0	0	0	0	80
Gatewood, George Richard	48	0	0	0	0	0	0	0	0	0	0	0	48
Graham, Joshua J.	73	0	0	0	0	0	0	0	0	0	0	0	73
Grogin, Stuart A	72	0	0	0	0	0	0	0	0	0	0	0	72
Gurley, Cooper Van	91	0	0	0	0	0	0	0	0	0	0	0	91
PT Hall, Richard Leroy	46	0	0	0	0	0	0	0	0	0	0	0	46
Henry, Scott A	79	0	0	0	0	0	0	0	0	0	0	0	4
Hough II, Arthur Lee	76	0	0	0	0	0	0	0	0	0	0	0	0
PT Murphy, Phillip K	70	0	0	0	0	0	0	0	0	0	0	0	70
Saller, Gregory M	56	0	0	0	0	0	0	0	0	0	0	0	56
Tesch, Jim R	0	0	0	0	0	0	0	0	0	0	0	0	0
Barker, Robert Michael	15	0	0	0	0	0	0	0	0	0	0	0	15
Brewer, Thomas Dale	57	0	0	0	0	0	0	0	0	0	0	0	11
Foster, Terry R	96	0	0	0	0	0	0	0	0	0	0	0	9
Ogle, Brian J	69	0	0	0	0	0	0	0	0	0	0	0	5
Pegram, Samuel E	9	0	0	0	0	0	0	0	0	0	0	0	9
Rouse, Tony D	57	0	0	0	0	0	0	0	0	0	0	0	27
Strickler, Jill M	124	0	0	0	0	0	0	0	0	0	1	0	76
Torres, Santos Raniel	71	0	0	0	0	0	0	0	0	0	0	0	46
Wells, Alex Dale	69	0	0	0	0	0	0	0	0	0	0	0	36
Whitaker III, Harold K	58	0	0	0	0	0	0	0	0	0	5	0	53
Armentrout, Mary Frances	84	28	1	1	1	1	3	2	1	2	0	1	25
Daniel, Carl	0	0	0	0	0	0	0	0	0	0	0	0	0
Gammon, Jublia B	0	0	0	0	0	0	0	0	0	0	0	0	0
Stanis, Veronica Marie	57	19	0	1	1	1	2	1	0	1	0	1	17



WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
McIntosh, Grady Evan	0	0	0	0	0	0	0	0	0
Medling, David G	0	0	47	0	0	0	0	0	0
Nelson, Randy R	83	0	0	0	0	0	0	0	0
Nix Jr., Joseph Dewey	0	0	0	0	0	12	0	0	0
Norris, Joel F	0	0	0	0	0	0	0	0	0
Oliver, Bryon Dean	0	0	0	0	0	0	0	0	0
Orr, Robert Frederick	2	33	0	0	0	0	0	0	0
Peacock II, Gary M	87	0	0	0	0	0	0	0	0
Pearlman, Robert Mark	28	0	0	0	0	0	0	3	0
Peterson Jr, Dwight L.	0	0	0	0	85	0	0	0	0
Peterson, Joshua W	0	0	0	0	0	0	0	0	0
Pritchard, Charles Randall	0	0	0	0	0	0	0	0	0
Pritchard, Scott A	0	0	0	0	0	0	0	0	0
Puckett, Michael Shane	0	0	0	0	0	0	0	0	0
Reece, Ronnie N	0	0	0	0	0	0	0	0	0
Ryniak, David	54	0	0	0	0	0	0	0	0
Scanlon, Martin L.	0	0	0	0	0	0	0	0	0
Scarboro, Donald Joseph	0	81	0	0	0	0	0	0	0
Stacks, Clifford M	0	0	0	0	0	0	0	0	0
Stovall, Glenn A	0	0	0	0	0	0	0	0	0
Terrell, Brian V	0	0	0	0	0	0	0	0	0
Tippett, Larry Cecil	0	0	0	0	86	0	0	0	0
Tupps, Roger B	0	0	0	0	0	0	0	0	0
Underwood, Gerald L	88	0	0	0	0	0	0	0	0
Vanscoy Jr., William James	27	0	0	0	0	0	0	3	0
Walker, Gordon Scott	0	0	0	0	0	0	0	0	0
Walton, Kerry Gene	11	13	0	0	0	0	0	1	0
Woody Jr, Rex	0	0	0	0	0	0	0	0	0
Woody, Rex R.	0	0	0	0	0	0	0	0	0
Woolard, Jeffrey Scott	0	0	0	0	0	0	0	0	0
Young, Richard D	0	0	0	0	0	0	0	0	0
PT Allen, Howard W	0	0	0	0	0	0	0	0	0
Birds, Peter McNeely	TERM	0	0	0	0	0	0	0	0
Brown, Randy	TERM	0	0	0	0	0	0	0	0
PT Edwards, Conly J	0	0	0	0	0	0	0	0	0
Elmore II, Dickie Lee	TERM	0	0	0	0	0	0	0	0
Farmer, Bartlett Ted	TERM	0	0	0	0	0	0	0	0
Ford, Kelly Steven	TERM	0	0	0	0	0	0	0	0
Gatewood, George Richard	TERM	0	0	0	0	0	0	0	0
Graham, Joshua J.	TERM	0	0	0	0	0	0	0	0
Grogin, Stuart A	TERM	0	0	0	0	0	0	0	0
Gurley, Cooper Van	TERM	0	0	0	0	0	0	0	0
PT Hall, Richard Leroy	0	0	0	0	0	0	0	0	0
Henry, Scott A	TERM	67	0	8	0	0	0	0	0
Hough II, Arthur Lee	TERM	76	0	0	0	0	0	0	0
PT Murphy, Phillip K	0	0	0	0	0	0	0	0	0
Salter, Gregory M	TERM	0	0	0	0	0	0	0	0
Tesch, Jim R	TERM	0	0	0	0	0	0	0	0
Barker, Robert Michael	TERM	0	0	0	0	0	0	0	0
Brewer, Thomas Dale	TERM	0	46	0	0	0	0	0	0
Foster, Terry R	0	87	0	0	0	0	0	0	0
Ogle, Brian J	64	0	0	0	0	0	0	0	0
Pegram, Samuel E	0	0	0	0	0	0	0	0	0
Rouse, Tony D	1	29	0	0	0	0	0	0	0
Strickler, Jill M	25	6	6	1	8	1	0	1	0
Torres, Santos Raniel	0	0	0	0	0	0	25	0	0
Wells, Alex Dale	21	9	0	0	0	1	0	1	0
Whilaker III, Harold K	0	0	0	0	0	0	0	0	0
Armentrout, Mary Frances	8	2	2	0	2	0	1	0	3
Daniel, Carl	0	0	0	0	0	0	0	0	0
Gammon, Jublia B	0	0	0	0	0	0	0	0	0
Stanis, Veronica Marie	5	1	1	0	2	0	1	0	2

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anutten	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
OTHER	284	0	0	0	0	0	0	0	0	0	0	0	284
Total North Carolina	<u>7,043</u>	<u>47</u>	<u>0</u>	<u>2</u>	<u>2</u>	<u>2</u>	<u>5</u>	<u>3</u>	<u>1</u>	<u>3</u>	<u>33</u>	<u>2</u>	<u>4,645</u>

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
OTHER	0	0	0	0	0	0	0	0	0
Total North Carolina	1,044	321	278	60	414	34	87	56	5

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass-anuttan	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
<b>KENTUCKY</b>													
Bolt, Gregory C	14	0	0	0	0	0	0	0	0	0	0	0	0
Fields, Woodrow A	8	0	0	0	0	0	0	0	0	0	0	0	0
Heck, Travis Nathaniel	39	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Harvey Harlan	11	0	0	0	0	0	0	0	0	0	0	0	0
Leonard, James Ronald	0	0	0	0	0	0	0	0	0	0	0	0	0
Mills, Wendell Gary	0	0	0	0	0	0	0	0	0	0	0	0	0
Onkst, James H	41	0	0	0	0	0	0	0	0	0	0	0	0
Partin, Michael W	27	0	0	0	0	0	0	0	0	0	0	0	0
Pickard, Michael Anthony	0	0	0	0	0	0	0	0	0	0	0	0	0
Russell, R. Dale	0	0	0	0	0	0	0	0	0	0	0	0	0
Turner, John R	14	0	0	0	0	0	0	0	0	0	0	0	0
Highley, James T	216	0	2	11	18	13	44	26	9	31	0	11	0
Sandefur, Bryan Keith	18	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	(493)	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Kentucky</b>	<b>(105)</b>	<b>0</b>	<b>2</b>	<b>11</b>	<b>18</b>	<b>13</b>	<b>44</b>	<b>26</b>	<b>9</b>	<b>31</b>	<b>0</b>	<b>11</b>	<b>0</b>
<b>New Jersey</b>													
See Pennsylvania	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total New Jersey</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Virginia</b>													
Berry, Jeremy Aaron	0	0	0	0	0	0	0	0	0	0	0	0	0
Hough, Larry Paul	0	0	0	0	0	0	0	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	0	0	0	0	0	0	0	0	0	0	0	0	0
Puffenbarger Jr., James B	0	0	0	0	0	0	0	0	0	0	0	0	0
Sampson, Keith Franklin	0	0	0	0	0	0	0	0	0	0	0	0	0
Sharp, Tony Linden	0	0	0	0	0	0	0	0	0	0	0	0	0
Smiley, Donald Eugene	0	0	0	0	0	0	0	0	0	0	0	0	0
Whorley, Davie Mark	1	0	0	0	0	0	1	0	0	0	0	0	0
Sorrell, Craig B	0	0	0	0	0	0	0	0	0	0	0	0	0
Loper, Robert Wayne	9	0	9	0	0	0	0	0	0	0	0	0	0
OTHER	(36)	0	0	0	0	0	(36)	0	0	0	0	0	0
<b>Total Virginia</b>	<b>(26)</b>	<b>0</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(35)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Pennsylvania</b>													
Brost, Peter A.	0	0	0	0	0	0	0	0	0	0	0	0	0
Bruce, Glenn Robert	0	0	0	0	0	0	0	0	0	0	0	0	0
Lewis Jr., Richard A	0	0	0	0	0	0	0	0	0	0	0	0	0
Madison Jr., Charles P	0	0	0	0	0	0	0	0	0	0	0	0	0
Travaglini, Timothy J.	0	0	0	0	0	0	0	0	0	0	0	0	0
Umphrey, Daniel Lewis	0	0	0	0	0	0	0	0	0	0	0	0	0
Vanwhy, Kenneth J	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Clowney, David Lee	139	0	0	0	0	0	0	0	0	139	0	0	0
OTHER	(151)	0	0	0	0	0	0	0	0	(151)	0	0	0
<b>Total Pennsylvania</b>	<b>(12)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(12)</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Taxes</b>	<b>111,003</b>	<b>2,127</b>	<b>2,935</b>	<b>1,460</b>	<b>2,651</b>	<b>1,711</b>	<b>6,337</b>	<b>2,829</b>	<b>742</b>	<b>4,100</b>	<b>339</b>	<b>893</b>	<b>51,280</b>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
<b>KENTUCKY</b>									
Bolt, Gregory C	0	0	0	0	0	0	0	0	14
Fields, Woodrow A	0	0	0	0	0	0	0	0	8
Heck, Travis Nathaniel	0	0	0	0	0	0	0	0	39
Johnson, Harvey Harlan	0	0	0	0	0	0	0	0	11
Leonard, James Ronald	0	0	0	0	0	0	0	0	0
Mills, Wendell Gary	0	0	0	0	0	0	0	0	0
Onkst, James H	0	0	0	0	0	0	0	0	41
Partin, Michael W	0	0	0	0	0	0	0	0	27
Pickard, Michael Anthony	0	0	0	0	0	0	0	0	0
Russell, R. Dale	0	0	0	0	0	0	0	0	0
Turner, John R	0	0	0	0	0	0	0	0	14
Highley, James T	0	0	0	0	0	0	0	0	50
Sandefur, Bryan Keith	0	0	0	0	0	0	0	0	18
OTHER	0	0	0	0	0	0	0	0	(493)
Total Kentucky	0	0	0	0	0	0	0	0	(271)
<b>New Jersey</b>									
See Pennsylvania	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total New Jersey	0	0	0	0	0	0	0	0	0
<b>Virginia</b>									
Berry, Jeremy Aaron	0	0	0	0	0	0	0	0	0
Hough, Larry Paul	0	0	0	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	0	0	0	0	0	0	0	0	0
Puffenbarger Jr., James B	0	0	0	0	0	0	0	0	0
Sampson, Keith Franklin	0	0	0	0	0	0	0	0	0
Sharp, Tony Linden	0	0	0	0	0	0	0	0	0
Smiley, Donald Eugene	0	0	0	0	0	0	0	0	0
Whorley, Davie Mark	0	0	0	0	0	0	0	0	0
Sorrell, Craig B	0	0	0	0	0	0	0	0	0
Loper, Robert Wayne	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Virginia	0	0	0	0	0	0	0	0	0
<b>Pennsylvania</b>									
Brost, Peter A.	0	0	0	0	0	0	0	0	0
Bruce, Glenn Robert	0	0	0	0	0	0	0	0	0
Lewis Jr., Richard A	0	0	0	0	0	0	0	0	0
Madison Jr., Charles P	0	0	0	0	0	0	0	0	0
Travaglini, Timothy J.	0	0	0	0	0	0	0	0	0
Umphrey, Daniel Lewis	0	0	0	0	0	0	0	0	0
Vanwhy, Kenneth J	0	0	0	0	0	0	0	0	0
PT Clowney, David Lee	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Pennsylvania	0	0	0	0	0	0	0	0	0
<b>Total Taxes</b>	<b>11,283</b>	<b>3,403</b>	<b>2,801</b>	<b>1,251</b>	<b>4,924</b>	<b>420</b>	<b>1,040</b>	<b>531</b>	<b>7,938</b>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass-anutten	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
<b>Pension</b>													
<b>Maryland</b>													
Haggerty, Randy L.	142	0	0	0	0	142	0	0	0	0	0	0	0
Hartline, Douglas V.	307	0	307	0	0	0	0	0	0	0	0	0	0
Mason, Rick	213	0	3	14	23	17	57	34	12	40	0	14	0
McConnell, Walter George	253	0	0	96	157	0	0	0	0	0	0	0	0
Walker, Robert Antonia	200	0	0	0	0	200	0	0	0	0	0	0	0
Whitson, Richard Edward	236	0	236	0	0	0	0	0	0	0	0	0	0
Wozniak, Bill H.	284	0	18	101	164	0	0	0	0	0	0	0	0
Bennett, Alvin N.	0	TERM	0	0	0	0	0	0	0	0	0	0	0
Malbrough, Curtis P.	100	TERM	0	38	62	0	0	0	0	0	0	0	0
McCauley, Douglas Michael	134	0	0	51	83	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Maryland	1,869	0	564	300	489	359	57	34	12	40	0	14	0
<b>North Carolina</b>													
Alexander, Richard W.	200	0	0	0	0	0	0	0	0	0	0	0	200
Andrews, William E.	145	0	0	0	0	0	0	0	0	0	0	0	0
Ardrey, Kevin V	157	0	0	0	0	0	0	0	0	0	0	0	157
Baldwin, Eddie Ray	343	0	0	0	0	0	0	0	0	0	0	0	170
Bibb, Steven T.	128	0	0	0	0	0	0	0	0	0	0	0	128
Bliven, David W	235	0	0	0	0	0	0	0	0	0	0	0	235
Bost, Timothy Dale	127	0	0	0	0	0	0	0	0	0	0	0	36
Brigman, David L	149	0	0	0	0	0	0	0	0	0	0	0	0
Cook, Tina R	136	0	0	0	0	0	0	0	0	0	0	0	0
Cooke, Jeffrey Jones	181	0	0	0	0	0	0	0	0	0	0	0	12
Corn Jr, Douglas M	190	0	0	0	0	0	0	0	0	0	0	0	20
Cornett, Shaun M	144	0	0	0	0	0	0	0	0	0	0	0	15
Cunningham, Sonny G	268	0	0	0	0	0	0	0	0	0	0	0	77
Davis, Robert Eric	202	0	0	0	0	0	0	0	0	0	0	0	202
Dixon, William Ray	131	0	0	0	0	0	0	0	0	0	0	0	92
Durham, Rick J	616	0	0	0	0	0	0	0	0	0	0	0	616
Edwards, Cary Glenn	251	0	0	0	0	0	0	0	0	0	0	0	0
English, Alan Randall	167	0	0	0	0	0	0	0	0	0	14	0	153
Estes, Christopher Larry	165	0	0	0	0	0	0	0	0	0	0	0	8
Forbes, David D	132	0	0	0	132	0	0	0	0	0	0	0	132
Gonzalez, Nixon Mizraim	157	0	0	0	0	0	0	0	0	0	0	0	126
Graham, Michael Christopher	190	0	0	0	0	0	0	0	0	0	0	0	190
Grinstead, Beverly Brown	143	0	0	0	0	0	0	0	0	0	0	0	143
Harrell, Stephen B.	245	0	0	0	0	0	0	0	0	0	0	0	126
Haver, Mark R	261	0	0	0	0	0	0	0	0	0	0	0	210
Henry, Larry Darnell	209	0	0	0	0	0	0	0	0	0	0	0	209
Highley, James T	0	0	0	0	0	0	0	0	0	0	0	0	0
Hoffer, Randy Ray	245	0	0	0	0	0	0	0	0	0	0	0	135
Hughes, David M	178	0	0	0	0	0	0	0	0	0	0	0	149
Hurt, James Allen	127	0	0	0	0	0	0	0	0	0	0	0	127
James, Robert Adam	170	0	0	0	0	0	0	0	0	0	0	0	170
Johansen, John E	215	0	0	0	0	0	0	0	0	0	0	0	215
Keasling, Jerry A	123	0	0	0	0	0	0	0	0	0	0	0	123
Knopf Jr., Kenneth Wayne	159	0	0	0	0	0	0	0	0	0	0	0	159
Konsul, Anthony J.	285	0	0	0	0	0	0	0	0	0	0	0	285
Langston, Kenneth L.	155	0	0	0	0	0	0	0	0	0	0	0	139
Lashua, Martin J	423	0	0	0	0	0	0	0	0	0	0	0	288
Lassiter, Danny W	347	0	0	0	0	0	0	0	0	0	0	0	167
Leary, Donald W	175	0	0	0	0	0	0	0	0	0	0	0	81
Lewis, Kenneth David	242	0	0	0	0	0	0	0	0	0	0	0	0
Lightle, Richard D	141	0	0	0	0	0	0	0	0	0	0	0	15
McFalls, Edwin L	225	0	0	0	0	0	0	0	0	0	0	0	11
McGowan, Steven M	218	0	0	0	0	0	0	0	0	0	0	0	183

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Transylv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
<b>Pension</b>									
<b>Maryland</b>									
Haggerty, Randy L	0	0	0	0	0	0	0	0	0
Hartline, Douglas V.	0	0	0	0	0	0	0	0	0
Mason, Rick	0	0	0	0	0	0	0	0	0
McConnell, Walter George	0	0	0	0	0	0	0	0	0
Walker, Robert Antonia	0	0	0	0	0	0	0	0	0
Whitson, Richard Edward	0	0	0	0	0	0	0	0	0
Wozniak, Bill H	0	0	0	0	0	0	0	0	0
Bennett, Alvin N.	0	0	0	0	0	0	0	0	0
Malbrough, Curtis P.	0	0	0	0	0	0	0	0	0
McCauley, Douglas Michael	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Maryland	0	0	0	0	0	0	0	0	0
<b>North Carolina</b>									
Alexander, Richard W.	0	0	0	0	0	0	0	0	0
Andrews, William E.	0	0	0	0	145	0	0	0	0
Ardrey, Kevin V	0	0	0	0	0	0	0	0	0
Baldwin, Eddie Ray	89	0	0	0	76	9	0	0	0
Bibb, Steven T.	0	0	0	0	0	0	0	0	0
Bliven, David W	0	0	0	0	0	0	0	0	0
Bost, Timothy Dale	0	0	0	0	0	0	91	0	0
Brigman, David L	149	0	0	0	0	0	0	0	0
Cook, Tina R	0	0	0	0	136	0	0	0	0
Cooke, Jeffrey Jones	80	0	0	0	0	0	0	88	0
Corn Jr, Douglas M	0	0	170	0	0	0	0	0	0
Cornett, Shaun M	0	0	129	0	0	0	0	0	0
Cunningham, Sonny G	173	0	0	0	0	19	0	0	0
Davis, Robert Eric	0	0	0	0	0	0	0	0	0
Dixon, William Ray	39	0	0	0	0	0	0	0	0
Durham, Rick J	0	0	0	0	0	0	0	0	0
Edwards, Cary Glenn	0	0	0	0	251	0	0	0	0
English, Alan Randall	0	0	0	0	0	0	0	0	0
Estes, Christopher Larry	140	0	0	17	0	0	0	0	0
Forbes, David D	0	0	0	0	0	0	0	0	0
Gonzalez, Nixon Mizraim	0	0	0	0	0	31	0	0	0
Graham, Michael Christopher	0	0	0	0	0	0	0	0	0
Grinstead, Beverly Brown	0	0	0	0	0	0	0	0	0
Harrell, Stephen B.	52	61	0	0	0	0	0	6	0
Haver, Mark R	0	0	0	0	0	0	51	0	0
Henry, Larry Darnell	0	0	0	0	0	0	0	0	0
Highley, James T	0	0	0	0	0	0	0	0	0
Hoffer, Randy Ray	0	0	0	0	110	0	0	0	0
Hughes, David M	29	0	0	0	0	0	0	0	0
Hurt, James Allen	0	0	0	0	0	0	0	0	0
James, Robert Adam	0	0	0	0	0	0	0	0	0
Johansen, John E	0	0	0	0	0	0	0	0	0
Keasling, Jerry A	0	0	0	0	0	0	0	0	0
Knopf Jr., Kenneth Wayne	0	0	0	0	0	0	0	0	0
Konsul, Anthony J.	0	0	0	0	0	0	0	0	0
Langston, Kenneth L.	16	0	0	0	0	0	0	0	0
Lashua, Martin J	65	0	36	5	0	0	28	0	0
Lassiter, Danny W	36	56	0	0	75	9	0	5	0
Leary, Donald W	94	0	0	0	0	0	0	0	0
Lewis, Kenneth David	0	0	0	242	0	0	0	0	0
Lightle, Richard D	0	0	126	0	0	0	0	0	0
McFalls, Edwin L	191	0	0	23	0	0	0	0	0
McGowan, Steven M	35	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212	42-0205	43-0210	44-0215	47-0225	52-0250	51-0251	53-0255	56-0830	57-0270	80-0500
			Colchester	Greenridge Utilities	Provinces	Maryland Wtr Serv	Mass- anuten	UI of Penn	Westgate	Penn Estates	Elk River	Montague	CWS Inc. of NC
McIntosh, Grady Evan	128	0	0	0	0	0	0	0	0	0	0	0	128
Medling, David G	226	0	0	0	0	0	0	0	0	0	0	0	79
Nelon, Randy R	165	0	0	0	0	0	0	0	0	0	0	0	12
Nix Jr., Joseph Dewey	111	0	0	0	0	0	0	0	0	0	0	0	89
Norris, Joel F	259	0	0	0	0	0	0	0	0	0	0	0	259
Oliver, Bryon Dean	140	0	0	0	0	0	0	0	0	0	0	0	140
Orr, Robert Frederick	120	0	0	0	0	0	0	0	0	0	0	0	57
Peacock II, Gary M	181	0	0	0	0	0	0	0	0	0	0	0	13
Pearlman, Robert Mark	120	0	0	0	0	0	0	0	0	0	0	0	64
Peterson Jr, Dwight L.	156	0	0	0	0	0	0	0	0	0	0	0	0
Peterson, Joshua W	136	0	0	0	0	0	0	0	0	0	0	0	136
Pritchard, Charles Randall	128	0	0	0	0	0	0	0	0	0	0	0	128
Pritchard, Scott A	125	0	0	0	0	0	0	0	0	0	0	0	125
Puckett, Michael Shane	140	0	0	0	0	0	0	0	0	0	0	0	140
Reece, Ronnie N	152	0	0	0	0	0	0	0	0	0	0	0	152
Ryniak, David	178	0	0	0	0	0	0	0	0	0	0	0	79
Scanlon, Martin L.	322	0	0	0	0	0	0	0	0	0	0	0	322
Scarboro, Donald Joseph	165	0	0	0	0	0	0	0	0	0	0	0	16
Stacks, Clifford M	134	0	0	0	0	0	0	0	0	0	0	0	134
Stovall, Glenn A	159	0	0	0	0	0	0	0	0	0	0	0	159
Terrell, Brian V	141	0	0	0	0	0	0	0	0	0	0	0	141
Tippett, Larry Cecil	157	0	0	0	0	0	0	0	0	0	0	0	0
Tupps, Roger B	252	0	0	0	0	0	0	0	0	0	0	0	252
Underwood, Gerald L	161	0	0	0	0	0	0	0	0	0	0	0	0
Vanscoy Jr., William James	118	0	0	0	0	0	0	0	0	0	0	0	63
Walker, Gordon Scott	208	0	0	0	0	0	0	0	0	0	0	0	208
Walton, Kerry Gene	274	0	0	0	0	0	0	0	0	0	0	0	112
Woody Jr, Rex	260	0	0	0	0	0	0	0	0	0	18	0	242
Woody, Rex R.	150	0	0	0	0	0	0	0	0	0	0	0	150
Woolard, Jeffrey Scott	179	0	0	0	0	0	0	0	0	0	0	0	179
Young, Richard D	172	0	0	0	0	0	0	0	0	0	24	0	148
PT Allen, Howard W	0	0	0	0	0	0	0	0	0	0	0	0	0
Birds, Peter McNeely	0	TERM	0	0	0	0	0	0	0	0	0	0	0
Brown, Randy	0	TERM	0	0	0	0	0	0	0	0	0	0	0
PT Edwards, Conly J	0	0	0	0	0	0	0	0	0	0	0	0	0
Elmore II, Dickie Lee	135	TERM	0	0	0	0	0	0	0	0	0	0	135
Farmer, Bartlett Ted	0	TERM	0	0	0	0	0	0	0	0	0	0	0
Ford, Kelly Steven	146	TERM	0	0	0	0	0	0	0	0	0	0	146
Gatewood, George Richard	88	TERM	0	0	0	0	0	0	0	0	0	0	88
Graham, Joshua J.	133	TERM	0	0	0	0	0	0	0	0	0	0	133
Grogin, Stuart A	131	TERM	0	0	0	0	0	0	0	0	0	0	131
Gurley, Cooper Van	177	TERM	0	0	0	0	0	0	0	0	0	0	177
PT Hall, Richard Leroy	0	0	0	0	0	0	0	0	0	0	0	0	0
Henry, Scott A	146	TERM	0	0	0	0	0	0	0	0	0	0	7
Hough II, Arthur Lee	202	TERM	0	0	0	0	0	0	0	0	0	0	0
PT Murphy, Phillip K	0	0	0	0	0	0	0	0	0	0	0	0	0
Salter, Gregory M	102	TERM	0	0	0	0	0	0	0	0	0	0	102
Tesch, Jim R	0	TERM	0	0	0	0	0	0	0	0	0	0	0
Barker, Robert Michael	27	TERM	0	0	0	0	0	0	0	0	0	0	27
Brewer, Thomas Dale	104	TERM	0	0	0	0	0	0	0	0	0	0	19
Foster, Terry R	176	0	0	0	0	0	0	0	0	0	0	0	17
Ogle, Brian J	127	0	0	0	0	0	0	0	0	0	0	0	9
Pegram, Samuel E	17	0	0	0	0	0	0	0	0	0	0	0	17
Rouse, Tony D	105	0	0	0	0	0	0	0	0	0	0	0	50
Stricklor, Jill M	227	0	0	0	0	0	0	0	0	0	2	0	139
Torres, Santos Raniel	130	0	0	0	0	0	0	0	0	0	0	0	85
Wells, Alex Dale	126	0	0	0	0	0	0	0	0	0	0	0	66
Whilaker III, Harold K	106	0	0	0	0	0	0	0	0	0	9	0	97
Armentrout, Mary Frances	218	72	0	2	3	2	8	5	2	6	1	2	66
Daniel, Carl	786	260	1	7	12	9	29	17	6	20	3	7	238
Gammon, Jublia B	371	123	1	3	6	4	14	8	3	9	1	3	112
Stanis, Veronica Marie	248	82	0	2	4	3	9	5	2	6	1	2	75



WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits

Period Ended 06/30/07	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
McIntosh, Grady Evan	0	0	0	0	0	0	0	0	0
Medling, David G	0	0	147	0	0	0	0	0	0
Nelon, Randy R	153	0	0	0	0	0	0	0	0
Nix Jr., Joseph Dewey	0	0	0	0	0	22	0	0	0
Norris, Joel F	0	0	0	0	0	0	0	0	0
Oliver, Bryon Dean	0	0	0	0	0	0	0	0	0
Orr, Robert Frederick	3	60	0	0	0	0	0	0	0
Peacock II, Gary M	168	0	0	0	0	0	0	0	0
Pearlman, Robert Mark	51	0	0	0	0	0	0	5	0
Peterson Jr, Dwight L.	0	0	0	0	156	0	0	0	0
Peterson, Joshua W	0	0	0	0	0	0	0	0	0
Pritchard, Charles Randall	0	0	0	0	0	0	0	0	0
Pritchard, Scott A	0	0	0	0	0	0	0	0	0
Puckett, Michael Shane	0	0	0	0	0	0	0	0	0
Reece, Ronnie N	0	0	0	0	0	0	0	0	0
Ryniak, David	99	0	0	0	0	0	0	0	0
Scanlon, Martin L.	0	0	0	0	0	0	0	0	0
Scarboro, Donald Joseph	0	149	0	0	0	0	0	0	0
Stacks, Clifford M	0	0	0	0	0	0	0	0	0
Stovall, Glenn A	0	0	0	0	0	0	0	0	0
Terrell, Brian V	0	0	0	0	0	0	0	0	0
Tippett, Larry Cecil	0	0	0	0	157	0	0	0	0
Tupps, Roger B	0	0	0	0	0	0	0	0	0
Underwood, Gerald L	161	0	0	0	0	0	0	0	0
Vanscoy Jr., William James	50	0	0	0	0	0	0	5	0
Walker, Gordon Scott	0	0	0	0	0	0	0	0	0
Walton, Kerry Gene	73	82	0	0	0	0	0	7	0
Woody Jr, Rex	0	0	0	0	0	0	0	0	0
Woody, Rex R.	0	0	0	0	0	0	0	0	0
Woolard, Jeffrey Scott	0	0	0	0	0	0	0	0	0
Young, Richard D	0	0	0	0	0	0	0	0	0
PT Allen, Howard W	0	0	0	0	0	0	0	0	0
Birds, Peter McNeely	TERM	0	0	0	0	0	0	0	0
Brown, Randy	TERM	0	0	0	0	0	0	0	0
PT Edwards, Conly J	0	0	0	0	0	0	0	0	0
Elmore II, Dickie Lee	TERM	0	0	0	0	0	0	0	0
Farmer, Bartlett Ted	TERM	0	0	0	0	0	0	0	0
Ford, Kelly Steven	TERM	0	0	0	0	0	0	0	0
Gatewood, George Richard	TERM	0	0	0	0	0	0	0	0
Graham, Joshua J.	TERM	0	0	0	0	0	0	0	0
Grogin, Stuart A	TERM	0	0	0	0	0	0	0	0
Gurley, Cooper Van	TERM	0	0	0	0	0	0	0	0
PT Hall, Richard Leroy	0	0	0	0	0	0	0	0	0
Henry, Scott A	TERM	124	0	15	0	0	0	0	0
Hough II, Arthur Lee	TERM	202	0	0	0	0	0	0	0
PT Murphy, Phillip K	0	0	0	0	0	0	0	0	0
Salter, Gregory M	TERM	0	0	0	0	0	0	0	0
Tesch, Jim R	TERM	0	0	0	0	0	0	0	0
Barker, Robert Michael	TERM	0	0	0	0	0	0	0	0
Brewer, Thomas Dale	TERM	0	85	0	0	0	0	0	0
Foster, Terry R	0	159	0	0	0	0	0	0	0
Ogle, Brian J	118	0	0	0	0	0	0	0	0
Pegram, Samuel E	0	0	0	0	0	0	0	0	0
Rouse, Tony D	3	53	0	0	0	0	0	0	0
Strickler, Jill M	46	11	11	1	14	2	0	1	0
Torres, Santos Raniel	0	0	0	0	0	0	45	0	0
Wells, Alex Dale	39	17	0	0	0	3	0	2	0
Whitaker III, Harold K	0	0	0	0	0	0	0	0	0
Armentrout, Mary Frances	20	5	5	1	6	1	4	0	9
Daniel, Carl	71	17	16	2	22	3	13	2	32
Gannon, Jublia B	33	8	8	1	10	1	6	1	15
Stanis, Veronica Marie	22	5	5	1	7	1	4	0	10

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anuten	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc of NC
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
Total North Carolina	<u>18,045</u>	<u>537</u>	<u>2</u>	<u>14</u>	<u>25</u>	<u>18</u>	<u>60</u>	<u>35</u>	<u>13</u>	<u>41</u>	<u>73</u>	<u>14</u>	<u>11,167</u>

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct  
Salaries and Benefits

Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
OTHER	0	0	0	0	0	0	0	0	0
Total North Carolina	2,624	768	653	308	1,165	101	242	122	66

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anutton	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Eik River	57-0270 Montague	80-0500 CWS Inc. of NC
<b>KENTUCKY</b>													
Bolt, Gregory C	153	0	0	0	0	0	0	0	0	0	0	0	0
Fields, Woodrow A	150	0	0	0	0	0	0	0	0	0	0	0	0
Heck, Travis Nathaniel	135	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Harvey Harian	170	0	0	0	0	0	0	0	0	0	0	0	0
Leonard, James Ronald	276	0	0	0	0	0	0	0	0	0	0	0	0
Mills, Wendell Gary	195	0	0	0	0	0	0	0	0	0	0	0	0
Onkst, James H	128	0	0	0	0	0	0	0	0	0	0	0	0
Partin, Michael W	148	0	0	0	0	0	0	0	0	0	0	0	0
Pickard, Michael Anthony	207	0	0	0	0	0	0	0	0	0	0	0	0
Russell, R. Dale	201	0	0	0	0	0	0	0	0	0	0	0	0
Turner, John R	150	0	0	0	0	0	0	0	0	0	0	0	0
Highley, James T	467	0	4	24	40	29	96	57	19	67	0	24	0
Sandefur, Bryan Keith	13	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Kentucky</b>	<b>2,393</b>	<b>0</b>	<b>4</b>	<b>24</b>	<b>40</b>	<b>29</b>	<b>96</b>	<b>57</b>	<b>19</b>	<b>67</b>	<b>0</b>	<b>24</b>	<b>0</b>
<b>New Jersey</b>													
See Pennsylvania	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total New Jersey</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Virginia</b>													
Berry, Jeremy Aaron	152	0	0	0	0	0	152	0	0	0	0	0	0
Hough, Larry Paul	206	0	0	0	0	0	206	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	190	0	0	0	0	0	190	0	0	0	0	0	0
Puffenbarger Jr., James B	167	0	0	0	0	0	167	0	0	0	0	0	0
Sampson, Keith Franklin	213	0	0	0	0	0	213	0	0	0	0	0	0
Sharp, Tony Linden	409	0	5	28	45	33	109	64	22	76	0	28	0
Smiley, Donald Eugene	197	0	0	0	0	0	197	0	0	0	0	0	0
Whorley, Davie Mark	149	0	0	0	0	0	149	0	0	0	0	0	0
Sorrell, Craig B	62	TERM	62	0	0	0	0	0	0	0	0	0	0
Loper, Robert Wayne	107	0	107	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Virginia</b>	<b>1,852</b>	<b>0</b>	<b>174</b>	<b>28</b>	<b>45</b>	<b>33</b>	<b>1,383</b>	<b>64</b>	<b>22</b>	<b>76</b>	<b>0</b>	<b>28</b>	<b>0</b>
<b>Pennsylvania</b>													
Brost, Peter A.	198	0	0	0	0	0	0	0	45	153	0	0	0
Bruce, Glenn Robert	236	0	0	0	0	0	0	236	0	0	0	0	0
Lewis Jr., Richard A	201	0	0	0	0	0	0	0	0	147	0	54	0
Madison Jr., Charles P	298	0	0	0	0	0	0	101	35	119	0	43	0
Travaglini, Timothy J.	196	0	0	0	0	0	0	196	0	0	0	0	0
Umphrey, Daniel Lewis	198	0	0	0	0	0	0	0	45	153	0	0	0
Vanwhy, Kenneth J	181	0	0	0	0	0	0	0	0	133	0	48	0
PT Clowney, David Lee	0	TERM	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Pennsylvania</b>	<b>1,508</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>533</b>	<b>125</b>	<b>705</b>	<b>0</b>	<b>145</b>	<b>0</b>
<b>Total</b>	<b>25,667</b>	<b>537</b>	<b>744</b>	<b>366</b>	<b>599</b>	<b>439</b>	<b>1,596</b>	<b>723</b>	<b>191</b>	<b>929</b>	<b>73</b>	<b>225</b>	<b>11,167</b>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
<b>KENTUCKY</b>									
Bolt, Gregory C	0	0	0	0	0	0	0	0	153
Fields, Woodrow A	0	0	0	0	0	0	0	0	150
Heck, Travis Nathaniel	0	0	0	0	0	0	0	0	135
Johnson, Harvey Harlan	0	0	0	0	0	0	0	0	170
Leonard, James Ronald	0	0	0	0	0	0	0	0	276
Mills, Wendell Gary	0	0	0	0	0	0	0	0	195
Onkst, James H	0	0	0	0	0	0	0	0	128
Partin, Michael W	0	0	0	0	0	0	0	0	148
Pickard, Michael Anthony	0	0	0	0	0	0	0	0	207
Russell, R. Dale	0	0	0	0	0	0	0	0	201
Turner, John R	0	0	0	0	0	0	0	0	150
Highley, James T	0	0	0	0	0	0	0	0	107
Sandefur, Bryan Keith	0	0	0	0	0	0	0	0	13
OTHER	0	0	0	0	0	0	0	0	0
Total Kentucky	0	0	0	0	0	0	0	0	2,033
<b>New Jersey</b>									
See Pennsylvania	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total New Jersey	0	0	0	0	0	0	0	0	0
<b>Virginia</b>									
Berry, Jeremy Aaron	0	0	0	0	0	0	0	0	0
Hough, Larry Paul	0	0	0	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	0	0	0	0	0	0	0	0	0
Puffenbarger Jr., James B	0	0	0	0	0	0	0	0	0
Sampson, Keith Franklin	0	0	0	0	0	0	0	0	0
Sharp, Tony Linden	0	0	0	0	0	0	0	0	0
Smiley, Donald Eugene	0	0	0	0	0	0	0	0	0
Whorley, Davie Mark	0	0	0	0	0	0	0	0	0
Sorrell, Craig B	0	0	0	0	0	0	0	0	0
Loper, Robert Wayne	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Virginia	0	0	0	0	0	0	0	0	0
<b>Pennsylvania</b>									
Brost, Peter A.	0	0	0	0	0	0	0	0	0
Bruce, Glenn Robert	0	0	0	0	0	0	0	0	0
Lewis Jr., Richard A	0	0	0	0	0	0	0	0	0
Madison Jr. Charles P	0	0	0	0	0	0	0	0	0
Travaglini, Timothy J.	0	0	0	0	0	0	0	0	0
Umphrey, Daniel Lewis	0	0	0	0	0	0	0	0	0
Vanwhy, Kenneth J	0	0	0	0	0	0	0	0	0
PT Clowney, David Lee	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Pennsylvania	0	0	0	0	0	0	0	0	0
	2,624	768	653	308	1,165	101	242	122	2,099

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass-anutten	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
<b>401K</b>													
<b>Maryland</b>													
Haggerty, Randy L	188	0	0	0	0	188	0	0	0	0	0	0	0
Hartline, Douglas V.	408	0	408	0	0	0	0	0	0	0	0	0	0
Mason, Rick	283	0	3	19	31	23	75	45	15	53	0	19	0
McConnell, Walter George	336	0	0	128	208	0	0	0	0	0	0	0	0
Walker, Robert Antonia	266	0	0	0	0	266	0	0	0	0	0	0	0
Whitson, Richard Edward	314	0	314	0	0	0	0	0	0	0	0	0	0
Wozniak, Bill H	378	0	25	135	219	0	0	0	0	0	0	0	0
Bennett, Alvin N.	0	0	0	0	0	0	0	0	0	0	0	0	0
Malbrough, Curtis P.	133	0	0	51	82	0	0	0	0	0	0	0	0
McCauley, Douglas Michael	178	0	0	68	110	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Maryland	2,484	0	750	401	650	477	75	45	15	53	0	19	0
<b>North Carolina</b>													
Alexander, Richard W.	266	0	0	0	0	0	0	0	0	0	0	0	266
Andrews, William E.	192	0	0	0	0	0	0	0	0	0	0	0	0
Ardrey, Kevin V	209	0	0	0	0	0	0	0	0	0	0	0	209
Baldwin, Eddie Ray	456	0	0	0	0	0	0	0	0	0	0	0	226
Bibb, Steven T.	170	0	0	0	0	0	0	0	0	0	0	0	170
Bliven, David W	312	0	0	0	0	0	0	0	0	0	0	0	312
Bost, Timothy Dale	168	0	0	0	0	0	0	0	0	0	0	0	47
Brigman, David L	198	0	0	0	0	0	0	0	0	0	0	0	0
Cook, Tina R	181	0	0	0	0	0	0	0	0	0	0	0	0
Cooke, Jeffrey Jones	241	0	0	0	0	0	0	0	0	0	0	0	17
Corn Jr, Douglas M	252	0	0	0	0	0	0	0	0	0	0	0	26
Cornett, Shaun M	192	0	0	0	0	0	0	0	0	0	0	0	20
Cunningham, Sonny G	355	0	0	0	0	0	0	0	0	0	0	0	101
Davis, Robert Eric	268	0	0	0	0	0	0	0	0	0	0	0	268
Dixon, William Ray	174	0	0	0	0	0	0	0	0	0	0	0	122
Durham, Rick J	818	0	0	0	0	0	0	0	0	0	0	0	818
Edwards, Cary Glenn	334	0	0	0	0	0	0	0	0	0	0	0	0
English, Alan Randall	222	0	0	0	0	0	0	0	0	0	19	0	203
Estles, Christopher Larry	219	0	0	0	0	0	0	0	0	0	0	0	11
Forbes, David D	175	0	0	0	0	0	0	0	0	0	0	0	175
Gonzalez, Nixon Mizraim	209	0	0	0	0	0	0	0	0	0	0	0	168
Graham, Michael Christopher	253	0	0	0	0	0	0	0	0	0	0	0	253
Grinstead, Beverly Brown	189	0	0	0	0	0	0	0	0	0	0	0	189
Harrell, Stephen B.	326	0	0	0	0	0	0	0	0	0	0	0	168
Haver, Mark R	347	0	0	0	0	0	0	0	0	0	0	0	279
Henry, Larry Darnell	277	0	0	0	0	0	0	0	0	0	0	0	277
Highley, James T	0	0	0	0	0	0	0	0	0	0	0	0	0
Hoffer, Randy Ray	326	0	0	0	0	0	0	0	0	0	0	0	180
Hughes, David M	237	0	0	0	0	0	0	0	0	0	0	0	199
Hurt, James Allen	169	0	0	0	0	0	0	0	0	0	0	0	169
James, Robert Adam	226	0	0	0	0	0	0	0	0	0	0	0	226
Johansen, John E	285	0	0	0	0	0	0	0	0	0	0	0	285
Keasling, Jerry A	163	0	0	0	0	0	0	0	0	0	0	0	163
Knopf Jr., Kenneth Wayne	211	0	0	0	0	0	0	0	0	0	0	0	211
Konsul, Anthony J.	379	0	0	0	0	0	0	0	0	0	0	0	379
Langston, Kenneth L.	206	0	0	0	0	0	0	0	0	0	0	0	184
Lashua, Martin J	562	0	0	0	0	0	0	0	0	0	0	0	383
Lassiter, Danny W	460	0	0	0	0	0	0	0	0	0	0	0	221
Leary, Donald W	232	0	0	0	0	0	0	0	0	0	0	0	108
Lewis, Kenneth David	322	0	0	0	0	0	0	0	0	0	0	0	0
Lightle, Richard D	187	0	0	0	0	0	0	0	0	0	0	0	20
McFalls, Edwin L	299	0	0	0	0	0	0	0	0	0	0	0	15
McGowan, Steven M	289	0	0	0	0	0	0	0	0	0	0	0	242

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
<b>401K</b>									
<b>Maryland</b>									
Haggerty, Randy L.	0	0	0	0	0	0	0	0	0
Harline, Douglas V.	0	0	0	0	0	0	0	0	0
Mason, Rick	0	0	0	0	0	0	0	0	0
McConnell, Walter George	0	0	0	0	0	0	0	0	0
Walker, Robert Antonia	0	0	0	0	0	0	0	0	0
Whilson, Richard Edward	0	0	0	0	0	0	0	0	0
Wozniak, Bill H	0	0	0	0	0	0	0	0	0
Bennett, Alvin N.	0	0	0	0	0	0	0	0	0
Malbrough, Curtis P.	0	0	0	0	0	0	0	0	0
McCauley, Douglas Michael	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Maryland	0	0	0	0	0	0	0	0	0
<b>North Carolina</b>									
Alexander, Richard W.	0	0	0	0	0	0	0	0	0
Andrews, William E.	0	0	0	0	192	0	0	0	0
Ardrey, Kevin V	0	0	0	0	0	0	0	0	0
Baldwin, Eddie Ray	118	0	0	0	100	12	0	0	0
Bibb, Steven T.	0	0	0	0	0	0	0	0	0
Bliven, David W	0	0	0	0	0	0	0	0	0
Bost, Timothy Dale	0	0	0	0	0	0	121	0	0
Brigman, David L	198	0	0	0	0	0	0	0	0
Cook, Tina R	0	0	0	0	181	0	0	0	0
Cooke, Jeffrey Jones	107	0	0	0	0	0	0	118	0
Corn Jr, Douglas M	0	0	226	0	0	0	0	0	0
Cornett, Shaun M	0	0	172	0	0	0	0	0	0
Cunningham, Sonny G	229	0	0	0	0	25	0	0	0
Davis, Robert Eric	0	0	0	0	0	0	0	0	0
Dixon, William Ray	52	0	0	0	0	0	0	0	0
Durham, Rick J	0	0	0	0	0	0	0	0	0
Edwards, Cary Glenn	0	0	0	0	334	0	0	0	0
English, Alan Randall	0	0	0	0	0	0	0	0	0
Estes, Christopher Larry	186	0	0	22	0	0	0	0	0
Forbes, David D	0	0	0	0	0	0	0	0	0
Gonzalez, Nixon Mizraim	0	0	0	0	0	41	0	0	0
Graham, Michael Christopher	0	0	0	0	0	0	0	0	0
Grinstead, Beverly Brown	0	0	0	0	0	0	0	0	0
Harrell, Stephen B.	69	82	0	0	0	0	0	7	0
Haver, Mark R	0	0	0	0	0	0	68	0	0
Henry, Larry Darnell	0	0	0	0	0	0	0	0	0
Highley, James T	0	0	0	0	0	0	0	0	0
Hoffer, Randy Ray	0	0	0	0	146	0	0	0	0
Hughes, David M	38	0	0	0	0	0	0	0	0
Hurt, James Allen	0	0	0	0	0	0	0	0	0
James, Robert Adam	0	0	0	0	0	0	0	0	0
Johansen, John E	0	0	0	0	0	0	0	0	0
Keasling, Jerry A	0	0	0	0	0	0	0	0	0
Knopf Jr., Kenneth Wayne	0	0	0	0	0	0	0	0	0
Konsul, Anthony J.	0	0	0	0	0	0	0	0	0
Langston, Kenneth L.	22	0	0	0	0	0	0	0	0
Lashua, Martin J	87	0	48	6	0	0	37	0	0
Lassiter, Danny W	47	74	0	0	99	12	0	7	0
Leary, Donald W	124	0	0	0	0	0	0	0	0
Lewis, Kenneth David	0	0	0	322	0	0	0	0	0
Lightle, Richard D	0	0	167	0	0	0	0	0	0
McFalls, Edwin L	254	0	0	30	0	0	0	0	0
McGowan, Steven M	47	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
SE 50 - Operator Salary  
Distribution of Direct  
Salaries and Benefits  
Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass-anuten	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
McIntosh, Grady Evan	170	0	0	0	0	0	0	0	0	0	0	0	170
Medling, David G	300	0	0	0	0	0	0	0	0	0	0	0	105
Nelson, Randy R	219	0	0	0	0	0	0	0	0	0	0	0	16
Nix Jr., Joseph Dewey	148	0	0	0	0	0	0	0	0	0	0	0	119
Norris, Joel F	345	0	0	0	0	0	0	0	0	0	0	0	345
Oliver, Bryon Dean	186	0	0	0	0	0	0	0	0	0	0	0	186
Orr, Robert Frederick	159	0	0	0	0	0	0	0	0	0	0	0	76
Peacock II, Gary M	240	0	0	0	0	0	0	0	0	0	0	0	18
Pearlman, Robert Mark	159	0	0	0	0	0	0	0	0	0	0	0	85
Peterson Jr, Dwight L.	208	0	0	0	0	0	0	0	0	0	0	0	0
Peterson, Joshua W	180	0	0	0	0	0	0	0	0	0	0	0	180
Pritchard, Charles Randall	170	0	0	0	0	0	0	0	0	0	0	0	170
Pritchard, Scott A	166	0	0	0	0	0	0	0	0	0	0	0	166
Puckett, Michael Shane	186	0	0	0	0	0	0	0	0	0	0	0	186
Reece, Ronnie N	203	0	0	0	0	0	0	0	0	0	0	0	203
Ryniak, David	237	0	0	0	0	0	0	0	0	0	0	0	105
Scanlon, Martin L.	427	0	0	0	0	0	0	0	0	0	0	0	427
Scarboro, Donald Joseph	219	0	0	0	0	0	0	0	0	0	0	0	21
Stacks, Clifford M	178	0	0	0	0	0	0	0	0	0	0	0	178
Stovall, Glenn A	211	0	0	0	0	0	0	0	0	0	0	0	211
Terrell, Brian V	187	0	0	0	0	0	0	0	0	0	0	0	187
Tippett, Larry Cecil	209	0	0	0	0	0	0	0	0	0	0	0	0
Tupps, Roger B	335	0	0	0	0	0	0	0	0	0	0	0	335
Underwood, Gerald L	213	0	0	0	0	0	0	0	0	0	0	0	0
Vanscoy Jr., William James	157	0	0	0	0	0	0	0	0	0	0	0	84
Walker, Gordon Scott	276	0	0	0	0	0	0	0	0	0	0	0	276
Walton, Kerry Gene	364	0	0	0	0	0	0	0	0	0	0	0	149
Woody Jr, Rex	346	0	0	0	0	0	0	0	0	0	24	0	322
Woody, Rex R.	199	0	0	0	0	0	0	0	0	0	0	0	199
Woolard, Jeffrey Scott	238	0	0	0	0	0	0	0	0	0	0	0	238
Young, Richard D	229	0	0	0	0	0	0	0	0	0	33	0	196
PT Allen, Howard W	0	0	0	0	0	0	0	0	0	0	0	0	0
Birds, Peter McNeely	0	0	0	0	0	0	0	0	0	0	0	0	0
Brown, Randy	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Edwards, Conly J	0	0	0	0	0	0	0	0	0	0	0	0	0
Elmore II, Dickie Lee	179	0	0	0	0	0	0	0	0	0	0	0	179
Farmer, Bartlett Ted	0	0	0	0	0	0	0	0	0	0	0	0	0
Ford, Kelly Steven	194	0	0	0	0	0	0	0	0	0	0	0	194
Gatewood, George Richard	117	0	0	0	0	0	0	0	0	0	0	0	117
Graham, Joshua J.	177	0	0	0	0	0	0	0	0	0	0	0	177
Grogin, Stuart A	174	0	0	0	0	0	0	0	0	0	0	0	174
Gurley, Cooper Van	235	0	0	0	0	0	0	0	0	0	0	0	235
PT Hall, Richard Leroy	0	0	0	0	0	0	0	0	0	0	0	0	0
Henry, Scott A	193	0	0	0	0	0	0	0	0	0	0	0	10
Hough II, Arthur Lee	269	0	0	0	0	0	0	0	0	0	0	0	0
PT Murphy, Phillip K	0	0	0	0	0	0	0	0	0	0	0	0	0
Salter, Gregory M	136	0	0	0	0	0	0	0	0	0	0	0	136
Tesch, Jim R	0	0	0	0	0	0	0	0	0	0	0	0	0
Barker, Robert Michael	35	0	0	0	0	0	0	0	0	0	0	0	35
Brewer, Thomas Dale	138	0	0	0	0	0	0	0	0	0	0	0	26
Foster, Terry R	234	0	0	0	0	0	0	0	0	0	0	0	23
Ogle, Brian J	169	0	0	0	0	0	0	0	0	0	0	0	13
Pegram, Samuel E	22	0	0	0	0	0	0	0	0	0	0	0	22
Rouse, Tony D	140	0	0	0	0	0	0	0	0	0	0	0	66
Strickler, Jill M	301	0	0	0	0	0	0	0	0	0	2	0	185
Torres, Santos Raniel	172	0	0	0	0	0	0	0	0	0	0	0	112
Wells, Alex Dale	168	0	0	0	0	0	0	0	0	0	0	0	88
Whitaker III, Harold K	141	0	0	0	0	0	0	0	0	0	11	0	130
Armentrout, Mary Frances	289	96	0	3	4	3	11	6	2	7	1	3	87
Daniel, Carl	1,045	346	2	10	16	11	38	23	8	27	4	10	316
Gammon, Jublia B	493	163	1	5	7	5	18	11	4	13	2	5	149
Stanis, Veronica Marie	329	109	1	3	5	4	12	7	2	8	1	3	100



WATER SERVICE CORPORATION  
SE 50 - Operator Salary  
Distribution of Direct  
Salaries and Benefits  
Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
McIntosh, Grady Evan	0	0	0	0	0	0	0	0	0
Medling, David G	0	0	195	0	0	0	0	0	0
Nelon, Randy R	203	0	0	0	0	0	0	0	0
Nix Jr., Joseph Dewey	0	0	0	0	0	29	0	0	0
Norris, Joel F	0	0	0	0	0	0	0	0	0
Oliver, Bryon Dean	0	0	0	0	0	0	0	0	0
Orr, Robert Frederick	4	79	0	0	0	0	0	0	0
Peacock II, Gary M	222	0	0	0	0	0	0	0	0
Pearlman, Robert Mark	67	0	0	0	0	0	0	7	0
Peterson Jr, Dwight L.	0	0	0	0	208	0	0	0	0
Peterson, Joshua W	0	0	0	0	0	0	0	0	0
Pritchard, Charles Randall	0	0	0	0	0	0	0	0	0
Pritchard, Scott A	0	0	0	0	0	0	0	0	0
Puckett, Michael Shane	0	0	0	0	0	0	0	0	0
Reece, Ronnie N	0	0	0	0	0	0	0	0	0
Ryniak, David	132	0	0	0	0	0	0	0	0
Scanlon, Martin L.	0	0	0	0	0	0	0	0	0
Scarboro, Donald Joseph	0	198	0	0	0	0	0	0	0
Stacks, Clifford M	0	0	0	0	0	0	0	0	0
Stovall, Glenn A	0	0	0	0	0	0	0	0	0
Terrell, Brian V	0	0	0	0	0	0	0	0	0
Tippett, Larry Cecil	0	0	0	0	209	0	0	0	0
Tupps, Roger B	0	0	0	0	0	0	0	0	0
Underwood, Gerald L	213	0	0	0	0	0	0	0	0
Vanscoy Jr., William James	66	0	0	0	0	0	0	7	0
Walker, Gordon Scott	0	0	0	0	0	0	0	0	0
Wallon, Kerry Gene	97	109	0	0	0	0	0	10	0
Woody Jr, Rex	0	0	0	0	0	0	0	0	0
Woody, Rex R.	0	0	0	0	0	0	0	0	0
Woolard, Jeffrey Scott	0	0	0	0	0	0	0	0	0
Young, Richard D	0	0	0	0	0	0	0	0	0
PT Allen, Howard W	0	0	0	0	0	0	0	0	0
Birds, Peter McNeely	TERM	0	0	0	0	0	0	0	0
Brown, Randy	TERM	0	0	0	0	0	0	0	0
PT Edwards, Conly J	0	0	0	0	0	0	0	0	0
Elmore II, Dickie Lee	TERM	0	0	0	0	0	0	0	0
Farmer, Bartlett Ted	TERM	0	0	0	0	0	0	0	0
Ford, Kelly Steven	TERM	0	0	0	0	0	0	0	0
Galewood, George Richard	TERM	0	0	0	0	0	0	0	0
Graham, Joshua J.	TERM	0	0	0	0	0	0	0	0
Grogin, Stuart A	TERM	0	0	0	0	0	0	0	0
Gurley, Cooper Van	TERM	0	0	0	0	0	0	0	0
PT Hall, Richard Leroy	0	0	0	0	0	0	0	0	0
Henry, Scott A	TERM	164	0	19	0	0	0	0	0
Hough II, Arthur Lee	TERM	269	0	0	0	0	0	0	0
PT Murphy, Phillip K	0	0	0	0	0	0	0	0	0
Salter, Gregory M	TERM	0	0	0	0	0	0	0	0
Tesch, Jim R	TERM	0	0	0	0	0	0	0	0
Barker, Robert Michael	TERM	0	0	0	0	0	0	0	0
Brewer, Thomas Dale	TERM	0	112	0	0	0	0	0	0
Foster, Terry R	0	211	0	0	0	0	0	0	0
Ogle, Brian J	156	0	0	0	0	0	0	0	0
Pegram, Samuel E	0	0	0	0	0	0	0	0	0
Rouse, Tony D	3	70	0	0	0	0	0	0	0
Strickler, Jill M	61	14	14	2	19	2	0	1	0
Torres, Santos Raniel	0	0	0	0	0	0	60	0	0
Wells, Alex Dale	52	22	0	0	0	3	0	2	0
Whitaker III, Harold K	0	0	0	0	0	0	0	0	0
Armentrout, Mary Frances	26	6	6	1	8	1	5	1	12
Daniel, Carl	94	22	22	3	30	3	17	2	43
Gammon, Jublia B	44	11	10	1	14	2	8	1	20
Stanis, Veronica Marie	30	7	7	1	9	1	5	1	13

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anuten	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
Total North Carolina	<u>23,970</u>	<u>714</u>	<u>4</u>	<u>21</u>	<u>32</u>	<u>23</u>	<u>79</u>	<u>47</u>	<u>16</u>	<u>55</u>	<u>97</u>	<u>21</u>	<u>14,837</u>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
OTHER	0	0	0	0	0	0	0	0	0
Total North Carolina	3,481	1,017	867	407	1,549	131	321	164	88

WATER SERVICE CORPORATION  
 SE 50 - Operator Salary  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anuten	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
<b>KENTUCKY</b>													
Bolt, Gregory C	203	0	0	0	0	0	0	0	0	0	0	0	0
Fields, Woodrow A	200	0	0	0	0	0	0	0	0	0	0	0	0
Heck, Travis Nathaniel	179	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Harvey Harlan	225	0	0	0	0	0	0	0	0	0	0	0	0
Leonard, James Ronald	366	0	0	0	0	0	0	0	0	0	0	0	0
Mills, Wendell Gary	259	0	0	0	0	0	0	0	0	0	0	0	0
Onkst, James H	171	0	0	0	0	0	0	0	0	0	0	0	0
Partin, Michael W	197	0	0	0	0	0	0	0	0	0	0	0	0
Pickard, Michael Anthony	275	0	0	0	0	0	0	0	0	0	0	0	0
Russell, R. Dale	266	0	0	0	0	0	0	0	0	0	0	0	0
Turner, John R	199	0	0	0	0	0	0	0	0	0	0	0	0
Highley, James T	620	0	6	32	52	38	127	75	26	89	0	32	0
Sandefur, Bryan Keith	18	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Kentucky	3,178	0	6	32	52	38	127	75	26	89	0	32	0
<b>New Jersey</b>													
See Pennsylvania	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
Total New Jersey	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Virginia</b>													
Berry, Jeremy Aaron	201	0	0	0	0	0	201	0	0	0	0	0	0
Hough, Larry Paul	273	0	0	0	0	0	273	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	253	0	0	0	0	0	253	0	0	0	0	0	0
Puffenbarger Jr., James B	222	0	0	0	0	0	222	0	0	0	0	0	0
Sampson, Keith Franklin	282	0	0	0	0	0	282	0	0	0	0	0	0
Sharp, Tony Linden	543	0	7	37	60	43	144	85	29	101	0	37	0
Smiley, Donald Eugene	261	0	0	0	0	0	261	0	0	0	0	0	0
Whorley, Davie Mark	197	0	0	0	0	0	197	0	0	0	0	0	0
Sorrell, Craig B	82	0	82	0	0	0	0	0	0	0	0	0	0
Loper, Robert Wayne	142	0	142	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Virginia	2,456	0	231	37	60	43	1,833	85	29	101	0	37	0
<b>Pennsylvania</b>													
Brost, Peter A.	263	0	0	0	0	0	0	0	59	204	0	0	0
Bruce, Glenn Robert	314	0	0	0	0	0	0	314	0	0	0	0	0
Lewis Jr., Richard A	267	0	0	0	0	0	0	0	0	196	0	71	0
Madison Jr, Charles P	396	0	0	0	0	0	0	134	46	158	0	58	0
Travaglini, Timothy J.	260	0	0	0	0	0	0	260	0	0	0	0	0
Umphey, Daniel Lewis	263	0	0	0	0	0	0	0	59	204	0	0	0
Vanwhy, Kenneth J	240	0	0	0	0	0	0	0	0	176	0	64	0
PT Clowney, David Lee	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Pennsylvania	2,003	0	0	0	0	0	0	708	164	938	0	193	0
	34,091	714	991	491	794	581	2,114	960	250	1,236	97	302	14,837

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits

Period Ended 06/30/07	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
<b>KENTUCKY</b>									
Bolt, Gregory C	0	0	0	0	0	0	0	0	203
Fields, Woodrow A	0	0	0	0	0	0	0	0	200
Heck, Travis Nathaniel	0	0	0	0	0	0	0	0	179
Johnson, Harvey Harlan	0	0	0	0	0	0	0	0	225
Leonard, James Ronald	0	0	0	0	0	0	0	0	366
Mills, Wendell Gary	0	0	0	0	0	0	0	0	259
Onkst, James H	0	0	0	0	0	0	0	0	171
Partin, Michael W	0	0	0	0	0	0	0	0	197
Pickard, Michael Anthony	0	0	0	0	0	0	0	0	275
Russell, R. Dale	0	0	0	0	0	0	0	0	266
Turner, John R	0	0	0	0	0	0	0	0	199
Highley, James T	0	0	0	0	0	0	0	0	142
Sandefur, Bryan Keith	0	0	0	0	0	0	0	0	18
OTHER	0	0	0	0	0	0	0	0	0
Total Kentucky	0	0	0	0	0	0	0	0	2,700
<b>New Jersey</b>									
See Pennsylvania	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total New Jersey	0	0	0	0	0	0	0	0	0
<b>Virginia</b>									
Berry, Jeremy Aaron	0	0	0	0	0	0	0	0	0
Hough, Larry Paul	0	0	0	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	0	0	0	0	0	0	0	0	0
Puffenbarger Jr., James B	0	0	0	0	0	0	0	0	0
Sampson, Keith Franklin	0	0	0	0	0	0	0	0	0
Sharp, Tony Linden	0	0	0	0	0	0	0	0	0
Smiley, Donald Eugene	0	0	0	0	0	0	0	0	0
Whorley, Davie Mark	0	0	0	0	0	0	0	0	0
Sorrell, Craig B	0	0	0	0	0	0	0	0	0
Loper, Robert Wayne	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Virginia	0	0	0	0	0	0	0	0	0
<b>Pennsylvania</b>									
Brost, Peter A.	0	0	0	0	0	0	0	0	0
Bruce, Glenn Robert	0	0	0	0	0	0	0	0	0
Lewis Jr., Richard A	0	0	0	0	0	0	0	0	0
Madison Jr, Charles P	0	0	0	0	0	0	0	0	0
Travaglini, Timothy J.	0	0	0	0	0	0	0	0	0
Umphrey, Daniel Lewis	0	0	0	0	0	0	0	0	0
Vanwhy, Kenneth J	0	0	0	0	0	0	0	0	0
PT Clowney, David Lee	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Pennsylvania	0	0	0	0	0	0	0	0	0
	3,481	1,017	867	407	1,549	131	321	164	2,788

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anutton	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
<b>Health Insurance</b>													
<b>Maryland</b>													
Haggerty, Randy L.	1,409	0	0	0	0	1,409	0	0	0	0	0	0	0
Hartline, Douglas V.	1,409	0	1,409	0	0	0	0	0	0	0	0	0	0
Mason, Rick	1,409	0	17	95	155	112	374	222	76	262	0	95	0
McConnell, Walter George	1,409	0	0	537	872	0	0	0	0	0	0	0	0
Walker, Robert Antonia	1,409	0	0	0	0	1,409	0	0	0	0	0	0	0
Whitson, Richard Edward	1,409	0	1,409	0	0	0	0	0	0	0	0	0	0
Wozniak, Bill H	1,409	0	91	502	816	0	0	0	0	0	0	0	0
Bennett, Alvin N.	1,409	0	1,409	0	0	0	0	0	0	0	0	0	0
Malbrough, Curtis P.	1,409	0	0	537	872	0	0	0	0	0	0	0	0
McCauley, Douglas Michael	1,409	0	0	537	872	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Maryland	14,090	0	4,335	2,208	3,587	2,930	374	222	76	262	0	95	0
<b>North Carolina</b>													
Alexander, Richard W.	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Andrews, William E.	1,409	0	0	0	0	0	0	0	0	0	0	0	0
Andrey, Kevin V	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Baldwin, Eddie Ray	1,409	0	0	0	0	0	0	0	0	0	0	0	697
Bibb, Steven T.	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Bliven, David W	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Bost, Timothy Dale	1,409	0	0	0	0	0	0	0	0	0	0	0	397
Brigman, David L	1,409	0	0	0	0	0	0	0	0	0	0	0	0
Cook, Tina R	1,409	0	0	0	0	0	0	0	0	0	0	0	0
Cooke, Jeffrey Jones	1,409	0	0	0	0	0	0	0	0	0	0	0	97
Corn Jr., Douglas M	1,409	0	0	0	0	0	0	0	0	0	0	0	148
Cornett, Shaun M	1,409	0	0	0	0	0	0	0	0	0	0	0	148
Cunningham, Sonny G	1,409	0	0	0	0	0	0	0	0	0	0	0	402
Davis, Robert Eric	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Dixon, William Ray	1,409	0	0	0	0	0	0	0	0	0	0	0	985
Durham, Rick J	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Edwards, Cary Glenn	1,409	0	0	0	0	0	0	0	0	0	0	0	0
English, Alan Randall	1,409	0	0	0	0	0	0	0	0	0	121	0	1,288
Estes, Christopher Larry	1,409	0	0	0	0	0	0	0	0	0	0	0	72
Forbes, David D	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Gonzalez, Nixon Mizraim	1,409	0	0	0	0	0	0	0	0	0	0	0	1,132
Graham, Michael Christopher	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Grinstead, Beverly Brown	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Harrell, Stephen B.	1,409	0	0	0	0	0	0	0	0	0	0	0	725
Haver, Mark R	1,409	0	0	0	0	0	0	0	0	0	0	0	1,131
Henry, Larry Darnell	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Highley, James T	1,409	0	13	73	119	87	288	171	59	201	0	74	0
Hoffer, Randy Ray	1,409	0	0	0	0	0	0	0	0	0	0	0	777
Hughes, David M	1,409	0	0	0	0	0	0	0	0	0	0	0	1,180
Hurt, James Allen	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
James, Robert Adam	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Johansen, John E	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Keasling, Jerry A	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Knopf Jr., Kenneth Wayne	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Konsul, Anthony J	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Langston, Kenneth L.	1,409	0	0	0	0	0	0	0	0	0	0	0	1,260
Lashua, Martin J	1,409	0	0	0	0	0	0	0	0	0	0	0	960
Lassiter, Danny W	1,409	0	0	0	0	0	0	0	0	0	0	0	677
Leary, Donald W	1,409	0	0	0	0	0	0	0	0	0	0	0	655
Lewis, Kenneth David	1,409	0	0	0	0	0	0	0	0	0	0	0	0
Lighthle, Richard D	1,409	0	0	0	0	0	0	0	0	0	0	0	148
McFalls, Edwin L	1,409	0	0	0	0	0	0	0	0	0	0	0	72
McGowan, Steven M	1,409	0	0	0	0	0	0	0	0	0	0	0	1,180

WATER SERVICE CORPORATION  
SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
<b>Health Insurance</b>									
<b>Maryland</b>									
Haggerty, Randy L	0	0	0	0	0	0	0	0	0
Hartline, Douglas V.	0	0	0	0	0	0	0	0	0
Mason, Rick	0	0	0	0	0	0	0	0	0
McConnell, Walter George	0	0	0	0	0	0	0	0	0
Walker, Robert Antonia	0	0	0	0	0	0	0	0	0
Whilson, Richard Edward	0	0	0	0	0	0	0	0	0
Wozniak, Bill H	0	0	0	0	0	0	0	0	0
Bennett, Alvin N.	0	0	0	0	0	0	0	0	0
Malbrough, Curtis P.	0	0	0	0	0	0	0	0	0
McCauley, Douglas Michael	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Maryland	0	0	0	0	0	0	0	0	0
<b>North Carolina</b>									
Alexander, Richard W.	0	0	0	0	0	0	0	0	0
Andrews, William E.	0	0	0	0	1,409	0	0	0	0
Ardrey, Kevin V	0	0	0	0	0	0	0	0	0
Baldwin, Eddie Ray	366	0	0	0	310	36	0	0	0
Bibb, Steven T.	0	0	0	0	0	0	0	0	0
Bliven, David W	0	0	0	0	0	0	0	0	0
Bosl, Timothy Dale	0	0	0	0	0	0	1,012	0	0
Brigman, David L	1,409	0	0	0	0	0	0	0	0
Cook, Tina R	0	0	0	0	1,409	0	0	0	0
Cooke, Jeffrey Jones	623	0	0	0	0	0	0	688	0
Corn Jr, Douglas M	0	0	1,261	0	0	0	0	0	0
Cornett, Shaun M	0	0	1,261	0	0	0	0	0	0
Cunningham, Sonny G	908	0	0	0	0	98	0	0	0
Davis, Robert Eric	0	0	0	0	0	0	0	0	0
Dixon, William Ray	424	0	0	0	0	0	0	0	0
Durham, Rick J	0	0	0	0	0	0	0	0	0
Edwards, Cary Glenn	0	0	0	0	1,409	0	0	0	0
English, Alan Randall	0	0	0	0	0	0	0	0	0
Estes, Christopher Larry	1,196	0	0	142	0	0	0	0	0
Forbes, David D	0	0	0	0	0	0	0	0	0
Gonzalez, Nixon Mizraim	0	0	0	0	0	277	0	0	0
Graham, Michael Christopher	0	0	0	0	0	0	0	0	0
Grinstead, Beverly Brown	0	0	0	0	0	0	0	0	0
Harrell, Stephen B.	300	352	0	0	0	0	0	32	0
Haver, Mark R	0	0	0	0	0	0	278	0	0
Henry, Larry Darnell	0	0	0	0	0	0	0	0	0
Higley, James T	0	0	0	0	0	0	0	0	324
Hoffer, Randy Ray	0	0	0	0	632	0	0	0	0
Hughes, David M	229	0	0	0	0	0	0	0	0
Hurl, James Allen	0	0	0	0	0	0	0	0	0
James, Robert Adam	0	0	0	0	0	0	0	0	0
Johansen, John E	0	0	0	0	0	0	0	0	0
Keasling, Jerry A	0	0	0	0	0	0	0	0	0
Knopf Jr., Kenneth Wayne	0	0	0	0	0	0	0	0	0
Konsul, Anthony J.	0	0	0	0	0	0	0	0	0
Langston, Kenneth L.	149	0	0	0	0	0	0	0	0
Lashua, Martin J	218	0	121	16	0	0	94	0	0
Lassiter, Danny W	145	227	0	0	304	35	0	21	0
Leary, Donald W	754	0	0	0	0	0	0	0	0
Lewis, Kenneth David	0	0	0	1,409	0	0	0	0	0
Lightle, Richard D	0	0	1,261	0	0	0	0	0	0
McFalls, Edwin L	1,196	0	0	142	0	0	0	0	0
McGowan, Steven M	229	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass-anutten	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
McIntosh, Grady Evan	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Medling, David G	1,409	0	0	0	0	0	0	0	0	0	0	0	493
Nelson, Randy R	1,409	0	0	0	0	0	0	0	0	0	0	0	104
Nix Jr., Joseph Dewey	1,409	0	0	0	0	0	0	0	0	0	0	0	1,132
Norris, Joel F	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Oliver, Bryon Dean	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Orr, Robert Frederick	1,409	0	0	0	0	0	0	0	0	0	0	0	672
Peacock II, Gary M	1,409	0	0	0	0	0	0	0	0	0	0	0	104
Pearlman, Robert Mark	1,409	0	0	0	0	0	0	0	0	0	0	0	755
Peterson Jr. Dwight L.	1,409	0	0	0	0	0	0	0	0	0	0	0	0
Peterson, Joshua W	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Pritchard, Charles Randall	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Pritchard, Scott A	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Puckett, Michael Shane	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Reece, Ronnie N	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Ryniak, David	1,409	0	0	0	0	0	0	0	0	0	0	0	622
Scanlon, Martin L.	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Scarboro, Donald Joseph	1,409	0	0	0	0	0	0	0	0	0	0	0	137
Stacks, Clifford M	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Stovall, Glenn A	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Terrell, Brian V	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Tippett, Larry Cecil	1,409	0	0	0	0	0	0	0	0	0	0	0	0
Tupps, Roger B	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Underwood, Gerald L	1,409	0	0	0	0	0	0	0	0	0	0	0	0
Vanscoy Jr., William James	1,409	0	0	0	0	0	0	0	0	0	0	0	755
Walker, Gordon Scott	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Walton, Kerry Gene	1,409	0	0	0	0	0	0	0	0	0	0	0	576
Woody Jr, Rex	1,409	0	0	0	0	0	0	0	0	0	97	0	1,312
Woody, Rex R.	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Woolard, Jeffrey Scott	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Young, Richard D	1,409	0	0	0	0	0	0	0	0	0	201	0	1,208
PT Allen, Howard W	0	0	0	0	0	0	0	0	0	0	0	0	0
Birds, Peter McNeely	TERM 1,409	0	0	0	0	0	0	0	0	0	0	0	72
Brown, Randy	TERM 1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
PT Edwards, Conly J	0	0	0	0	0	0	0	0	0	0	0	0	0
Elmore II, Dickie Lee	TERM 1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Farmer, Bartlett Ted	TERM 1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Ford, Kelly Steven	TERM 1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Gatewood, George Richard	TERM 1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Graham, Joshua J.	TERM 1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Grogin, Stuart A	TERM 1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Gurley, Cooper Van	TERM 1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
PT Hall, Richard Leroy	0	0	0	0	0	0	0	0	0	0	0	0	0
Henry, Scott A	TERM 1,409	0	0	0	0	0	0	0	0	0	0	0	72
Hough II, Arthur Lee	TERM 1,409	0	0	0	0	0	0	0	0	0	0	0	0
PT Murphy, Phillip K	0	0	0	0	0	0	0	0	0	0	0	0	0
Salter, Gregory M	TERM 1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Tesch, Jim R	TERM 1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Barker, Robert Michael	TERM 1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Brewer, Thomas Dale	TERM 1,409	0	0	0	0	0	0	0	0	0	0	0	264
Foster, Terry R	1,409	0	0	0	0	0	0	0	0	0	0	0	136
Ogle, Brian J	1,409	0	0	0	0	0	0	0	0	0	0	0	104
Pegram, Samuel E	1,409	0	0	0	0	0	0	0	0	0	0	0	1,409
Rouse, Tony D	1,409	0	0	0	0	0	0	0	0	0	0	0	669
Strickler, Jill M	1,409	0	0	0	0	0	0	0	0	0	11	0	864
Torres, Santos Raniel	1,409	0	0	0	0	0	0	0	0	0	0	0	921
Wells, Alex Dale	1,409	0	0	0	0	0	0	0	0	0	0	0	739
Whitaker III, Harold K	1,409	0	0	0	0	0	0	0	0	0	114	0	1,295
Armentrout, Mary Frances	1,409	467	2	13	21	15	51	30	10	36	5	13	426
Daniel, Carl	1,409	467	2	13	21	15	51	30	10	36	5	13	426
Gammon, Jublia B	1,409	467	2	13	21	15	51	30	10	36	5	13	426
Stanis, Veronica Marie	1,409	467	2	13	21	15	51	30	10	36	5	13	426



WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee		83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
McIntosh, Grady Evan		0	0	0	0	0	0	0	0	0
Medling, David G		0	0	916	0	0	0	0	0	0
Nelson, Randy R		1,305	0	0	0	0	0	0	0	0
Nix Jr., Joseph Dewey		0	0	0	0	0	277	0	0	0
Norris, Joel F		0	0	0	0	0	0	0	0	0
Oliver, Bryon Dean		0	0	0	0	0	0	0	0	0
Orr, Robert Frederick		34	703	0	0	0	0	0	0	0
Peacock II, Gary M		1,305	0	0	0	0	0	0	0	0
Pearlman, Robert Mark		594	0	0	0	0	0	0	60	0
Peterson Jr, Dwight L.		0	0	0	0	1,409	0	0	0	0
Peterson, Joshua W		0	0	0	0	0	0	0	0	0
Pritchard, Charles Randall		0	0	0	0	0	0	0	0	0
Pritchard, Scott A		0	0	0	0	0	0	0	0	0
Puckett, Michael Shane		0	0	0	0	0	0	0	0	0
Reece, Ronnie N		0	0	0	0	0	0	0	0	0
Ryniak, David		787	0	0	0	0	0	0	0	0
Scanlon, Marlin L.		0	0	0	0	0	0	0	0	0
Scarboro, Donald Joseph		0	1,272	0	0	0	0	0	0	0
Stacks, Clifford M		0	0	0	0	0	0	0	0	0
Slovall, Glenn A		0	0	0	0	0	0	0	0	0
Terrell, Brian V		0	0	0	0	0	0	0	0	0
Tippett, Larry Cecil		0	0	0	0	1,409	0	0	0	0
Tupps, Roger B		0	0	0	0	0	0	0	0	0
Underwood, Gerald L		1,409	0	0	0	0	0	0	0	0
Vanscoy Jr., William James		594	0	0	0	0	0	0	60	0
Walker, Gordon Scott		0	0	0	0	0	0	0	0	0
Walton, Kerry Gene		374	421	0	0	0	0	0	38	0
Woody Jr, Rex		0	0	0	0	0	0	0	0	0
Woody, Rex R.		0	0	0	0	0	0	0	0	0
Woolard, Jeffrey Scott		0	0	0	0	0	0	0	0	0
Young, Richard D		0	0	0	0	0	0	0	0	0
PT Allen, Howard W		0	0	0	0	0	0	0	0	0
Birds, Peter McNeely	TERM	1,195	0	0	142	0	0	0	0	0
Brown, Randy	TERM	0	0	0	0	0	0	0	0	0
PT Edwards, Conly J		0	0	0	0	0	0	0	0	0
Elmore II, Dickie Lee	TERM	0	0	0	0	0	0	0	0	0
Farmer, Bartlett Ted	TERM	0	0	0	0	0	0	0	0	0
Ford, Kelly Steven	TERM	0	0	0	0	0	0	0	0	0
Gatewood, George Richard	TERM	0	0	0	0	0	0	0	0	0
Graham, Joshua J.	TERM	0	0	0	0	0	0	0	0	0
Grogin, Stuart A	TERM	0	0	0	0	0	0	0	0	0
Gurley, Cooper Van	TERM	0	0	0	0	0	0	0	0	0
PT Hall, Richard Leroy		0	0	0	0	0	0	0	0	0
Henry, Scott A	TERM	1,196	0	0	142	0	0	0	0	0
Hough II, Arthur Lee	TERM	1,409	0	0	0	0	0	0	0	0
PT Murphy, Phillip K		0	0	0	0	0	0	0	0	0
Salter, Gregory M	TERM	0	0	0	0	0	0	0	0	0
Tesch, Jim R	TERM	0	0	0	0	0	0	0	0	0
Barker, Robert Michael	TERM	0	0	0	0	0	0	0	0	0
Brewer, Thomas Dale	TERM	0	1,145	0	0	0	0	0	0	0
Foster, Terry R		0	1,273	0	0	0	0	0	0	0
Ogle, Brian J		1,305	0	0	0	0	0	0	0	0
Pegram, Samuel E.		0	0	0	0	0	0	0	0	0
Rouse, Tony D		34	707	0	0	0	0	0	0	0
Strickler, Jill M		286	68	66	9	90	10	0	6	0
Torres, Santos Raniel		0	0	0	0	0	0	488	0	0
Wells, Alex Dale		436	188	0	0	0	29	0	17	0
Whitaker III, Harold K		0	0	0	0	0	0	0	0	0
Armentrout, Mary Frances		127	30	29	4	40	5	23	3	58
Daniel, Carl		127	30	29	4	40	5	23	3	58
Gammon, Jublia B		127	30	29	4	40	5	23	3	58
Stanis, Veronica Marie		127	30	29	4	40	5	23	3	58

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anullen	52-0250 Ul of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
Total North Carolina	<u>142,309</u>	<u>1,868</u>	<u>21</u>	<u>125</u>	<u>203</u>	<u>147</u>	<u>492</u>	<u>291</u>	<u>99</u>	<u>345</u>	<u>564</u>	<u>126</u>	<u>90,837</u>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Transly	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
OTHER	0	0	0	0	0	0	0	0	0
Total North Carolina	20,917	6,476	5,002	2,018	8,541	782	1,964	934	556

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anutton	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
<b>KENTUCKY</b>													
Bolt, Gregory C	1,409	0	0	0	0	0	0	0	0	0	0	0	0
Fields, Woodrow A	1,409	0	0	0	0	0	0	0	0	0	0	0	0
Heck, Travis Nathaniel	1,409	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Harvey Harlan	1,409	0	0	0	0	0	0	0	0	0	0	0	0
Leonard, James Ronald	1,409	0	0	0	0	0	0	0	0	0	0	0	0
Mills, Wendell Gary	1,409	0	0	0	0	0	0	0	0	0	0	0	0
Onkst, James H	1,409	0	0	0	0	0	0	0	0	0	0	0	0
Partin, Michael W	1,409	0	0	0	0	0	0	0	0	0	0	0	0
Pickard, Michael Anthony	1,409	0	0	0	0	0	0	0	0	0	0	0	0
Russell, R. Dale	1,409	0	0	0	0	0	0	0	0	0	0	0	0
Turner, John R	1,409	0	0	0	0	0	0	0	0	0	0	0	0
Highley, James T	1,409	0	13	73	119	87	288	171	59	201	0	74	0
Sandefur, Bryan Keith	1,409	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Kentucky</b>	<b>18,317</b>	<b>0</b>	<b>13</b>	<b>73</b>	<b>119</b>	<b>87</b>	<b>288</b>	<b>171</b>	<b>59</b>	<b>201</b>	<b>0</b>	<b>74</b>	<b>0</b>
<b>New Jersey</b>													
See Pennsylvania	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total New Jersey</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Virginia</b>													
Berry, Jeremy Aaron	1,409	0	0	0	0	0	1,409	0	0	0	0	0	0
Hough, Larry Paul	1,409	0	0	0	0	0	1,409	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	1,409	0	0	0	0	0	1,409	0	0	0	0	0	0
Puffenbarger Jr., James B	1,409	0	0	0	0	0	1,409	0	0	0	0	0	0
Sampson, Keith Franklin	1,409	0	0	0	0	0	1,409	0	0	0	0	0	0
Sharp, Tony Linden	1,409	0	17	95	155	112	374	222	76	262	0	95	0
Smiley, Donald Eugene	1,409	0	0	0	0	0	1,409	0	0	0	0	0	0
Whorley, Davie Mark	1,409	0	0	0	0	0	1,409	0	0	0	0	0	0
Sorrell, Craig B	1,409	0	1,409	0	0	0	0	0	0	0	0	0	0
Loper, Robert Wayne	1,409	0	1,409	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Virginia</b>	<b>14,090</b>	<b>0</b>	<b>2,835</b>	<b>95</b>	<b>155</b>	<b>112</b>	<b>10,237</b>	<b>222</b>	<b>76</b>	<b>262</b>	<b>0</b>	<b>95</b>	<b>0</b>
<b>Pennsylvania</b>													
Brost, Peter A.	1,409	0	0	0	0	0	0	0	318	1,091	0	0	0
Bruce, Glenn Robert	1,409	0	0	0	0	0	0	1,409	0	0	0	0	0
Lewis Jr., Richard A	1,409	0	0	0	0	0	0	0	0	1,032	0	377	0
Madison Jr, Charles P	1,409	0	0	0	0	0	0	477	164	563	0	205	0
Travaglini, Timolhy J.	1,409	0	0	0	0	0	0	1,409	0	0	0	0	0
Urnphrey, Daniel Lewis	1,409	0	0	0	0	0	0	0	318	1,091	0	0	0
Vanwhy, Kenneth J	1,409	0	0	0	0	0	0	0	0	1,032	0	377	0
PT Clowney, David Lee	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Pennsylvania</b>	<b>9,863</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,295</b>	<b>800</b>	<b>4,809</b>	<b>0</b>	<b>959</b>	<b>0</b>
<b>Total</b>	<b>198,669</b>	<b>1,868</b>	<b>7,204</b>	<b>2,501</b>	<b>4,064</b>	<b>3,276</b>	<b>11,391</b>	<b>4,201</b>	<b>1,110</b>	<b>5,879</b>	<b>564</b>	<b>1,349</b>	<b>90,837</b>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Transylv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
<b>KENTUCKY</b>									
Bolt, Gregory C	0	0	0	0	0	0	0	0	1,409
Fields, Woodrow A	0	0	0	0	0	0	0	0	1,409
Heck, Travis Nathaniel	0	0	0	0	0	0	0	0	1,409
Johnson, Harvey Harlan	0	0	0	0	0	0	0	0	1,409
Leonard, James Ronald	0	0	0	0	0	0	0	0	1,409
Mills, Wendell Gary	0	0	0	0	0	0	0	0	1,409
Onkst, James H	0	0	0	0	0	0	0	0	1,409
Partin, Michael W	0	0	0	0	0	0	0	0	1,409
Pickard, Michael Anthony	0	0	0	0	0	0	0	0	1,409
Russell, R. Dale	0	0	0	0	0	0	0	0	1,409
Turner, John R	0	0	0	0	0	0	0	0	1,409
Highley, James T	0	0	0	0	0	0	0	0	324
Sandefur, Bryan Keith	0	0	0	0	0	0	0	0	1,409
OTHER	0	0	0	0	0	0	0	0	0
<b>Total Kentucky</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,232</b>
<b>New Jersey</b>									
See Pennsylvania	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
<b>Total New Jersey</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Virginia</b>									
Berry, Jeremy Aaron	0	0	0	0	0	0	0	0	0
Hough, Larry Paul	0	0	0	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	0	0	0	0	0	0	0	0	0
Puffenbarger Jr., James B	0	0	0	0	0	0	0	0	0
Sampson, Keith Franklin	0	0	0	0	0	0	0	0	0
Sharp, Tony Linden	0	0	0	0	0	0	0	0	0
Smiley, Donald Eugene	0	0	0	0	0	0	0	0	0
Whorley, Davie Mark	0	0	0	0	0	0	0	0	0
Sorrell, Craig B	0	0	0	0	0	0	0	0	0
Loper, Robert Wayne	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
<b>Total Virginia</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Pennsylvania</b>									
Brost, Peter A.	0	0	0	0	0	0	0	0	0
Bruce, Glenn Robert	0	0	0	0	0	0	0	0	0
Lewis Jr., Richard A	0	0	0	0	0	0	0	0	0
Madison Jr, Charles P	0	0	0	0	0	0	0	0	0
Travaglini, Timothy J.	0	0	0	0	0	0	0	0	0
Umpfrey, Daniel Lewis	0	0	0	0	0	0	0	0	0
Vanwhy, Kenneth J	0	0	0	0	0	0	0	0	0
PT Clowney, David Lee	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
<b>Total Pennsylvania</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>20,917</b>	<b>6,476</b>	<b>5,002</b>	<b>2,018</b>	<b>8,541</b>	<b>782</b>	<b>1,964</b>	<b>934</b>	<b>17,788</b>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass-anuten	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
<b>Other Benefits</b>													
<b>Maryland</b>													
Haggerty, Randy L	91	0	0	0	0	91	0	0	0	0	0	0	0
Hartline, Douglas V.	91	0	91	0	0	0	0	0	0	0	0	0	0
Mason, Rick	91	0	1	6	10	7	24	14	5	17	0	6	0
McConnell, Walter George	91	0	0	35	56	0	0	0	0	0	0	0	0
Walker, Robert Antonia	91	0	0	0	0	91	0	0	0	0	0	0	0
Whilson, Richard Edward	91	0	91	0	0	0	0	0	0	0	0	0	0
Wozniak, Bill H	91	0	6	32	53	0	0	0	0	0	0	0	0
Bennett, Alvin N.	91	TERM	91	0	0	0	0	0	0	0	0	0	0
Malbrough, Curtis P.	91	TERM	0	35	56	0	0	0	0	0	0	0	0
McCauley, Douglas Michael	91	0	0	35	56	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Maryland	910	0	280	143	231	189	24	14	5	17	0	6	0
<b>North Carolina</b>													
Alexander, Richard W.	91	0	0	0	0	0	0	0	0	0	0	0	91
Andrews, William E.	91	0	0	0	0	0	0	0	0	0	0	0	0
Ardrey, Kevin V	91	0	0	0	0	0	0	0	0	0	0	0	91
Baldwin, Eddie Ray	91	0	0	0	0	0	0	0	0	0	0	0	45
Bibb, Steven T.	91	0	0	0	0	0	0	0	0	0	0	0	91
Bliven, David W	91	0	0	0	0	0	0	0	0	0	0	0	91
Bost, Timothy Dale	91	0	0	0	0	0	0	0	0	0	0	0	26
Brigman, David L	91	0	0	0	0	0	0	0	0	0	0	0	0
Cook, Tina R	91	0	0	0	0	0	0	0	0	0	0	0	0
Cooke, Jeffrey Jones	91	0	0	0	0	0	0	0	0	0	0	0	6
Corn Jr, Douglas M	91	0	0	0	0	0	0	0	0	0	0	0	10
Cornett, Shaun M	91	0	0	0	0	0	0	0	0	0	0	0	10
Cunningham, Sonny G	91	0	0	0	0	0	0	0	0	0	0	0	26
Davis, Robert Eric	91	0	0	0	0	0	0	0	0	0	0	0	91
Dixon, William Ray	91	0	0	0	0	0	0	0	0	0	0	0	64
Durham, Rick J	91	0	0	0	0	0	0	0	0	0	0	0	91
Edwards, Cary Glenn	91	0	0	0	0	0	0	0	0	0	0	0	0
English, Alan Randall	91	0	0	0	0	0	0	0	0	0	8	0	83
Estes, Christopher Larry	91	0	0	0	0	0	0	0	0	0	0	0	5
Forbes, David D	91	0	0	0	0	0	0	0	0	0	0	0	91
Gonzalez, Nixon Mizraim	91	0	0	0	0	0	0	0	0	0	0	0	73
Graham, Michael Christopher	91	0	0	0	0	0	0	0	0	0	0	0	91
Grinstead, Beverly Brown	91	0	0	0	0	0	0	0	0	0	0	0	91
Harrell, Stephen B.	91	0	0	0	0	0	0	0	0	0	0	0	47
Haver, Mark R	91	0	0	0	0	0	0	0	0	0	0	0	73
Henry, Larry Darnell	91	0	0	0	0	0	0	0	0	0	0	0	91
Highley, James T	91	0	1	5	8	6	19	11	4	13	0	5	0
Hoffer, Randy Ray	91	0	0	0	0	0	0	0	0	0	0	0	50
Hughes, David M	91	0	0	0	0	0	0	0	0	0	0	0	76
Hurt, James Allen	91	0	0	0	0	0	0	0	0	0	0	0	91
James, Robert Adam	91	0	0	0	0	0	0	0	0	0	0	0	91
Johansen, John E	91	0	0	0	0	0	0	0	0	0	0	0	91
Keasling, Jerry A	91	0	0	0	0	0	0	0	0	0	0	0	91
Knopf Jr., Kenneth Wayne	91	0	0	0	0	0	0	0	0	0	0	0	91
Konsul, Anthony J.	91	0	0	0	0	0	0	0	0	0	0	0	91
Langston, Kenneth L.	91	0	0	0	0	0	0	0	0	0	0	0	81
Lashua, Martin J	91	0	0	0	0	0	0	0	0	0	0	0	62
Lassiter, Danny W	91	0	0	0	0	0	0	0	0	0	0	0	44
Leary, Donald W	91	0	0	0	0	0	0	0	0	0	0	0	42
Lewis, Kenneth David	91	0	0	0	0	0	0	0	0	0	0	0	0
Lightle, Richard D	91	0	0	0	0	0	0	0	0	0	0	0	10
McFalls, Edwin L	91	0	0	0	0	0	0	0	0	0	0	0	5
McGowan, Steven M	91	0	0	0	0	0	0	0	0	0	0	0	76

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
<b>Other Benefits</b>									
<b>Maryland</b>									
Haggerty, Randy L	0	0	0	0	0	0	0	0	0
Hartline, Douglas V.	0	0	0	0	0	0	0	0	0
Mason, Rick	0	0	0	0	0	0	0	0	0
McConnell, Walter George	0	0	0	0	0	0	0	0	0
Walker, Robert Antonia	0	0	0	0	0	0	0	0	0
Whitson, Richard Edward	0	0	0	0	0	0	0	0	0
Wozniak, Bill H	0	0	0	0	0	0	0	0	0
Bennett, Alvin N.	TERM	0	0	0	0	0	0	0	0
Malbrough, Curtis P.	TERM	0	0	0	0	0	0	0	0
McCauley, Douglas Michael	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Maryland	0	0	0	0	0	0	0	0	0
<b>North Carolina</b>									
Alexander, Richard W.	0	0	0	0	0	0	0	0	0
Andrews, William E.	0	0	0	0	91	0	0	0	0
Arday, Kevin V	0	0	0	0	0	0	0	0	0
Baldwin, Eddie Ray	24	0	0	0	20	2	0	0	0
Bibb, Steven T.	0	0	0	0	0	0	0	0	0
Bliven, David W	0	0	0	0	0	0	0	0	0
Bost, Timothy Dale	0	0	0	0	0	0	65	0	0
Brigman, David L	91	0	0	0	0	0	0	0	0
Cook, Tina R	0	0	0	0	91	0	0	0	0
Cooke, Jeffrey Jones	40	0	0	0	0	0	0	44	0
Corn Jr, Douglas M	0	0	81	0	0	0	0	0	0
Cornett, Shaun M	0	0	81	0	0	0	0	0	0
Cunningham, Sonny G	59	0	0	0	0	6	0	0	0
Davis, Robert Eric	0	0	0	0	0	0	0	0	0
Dixon, William Ray	27	0	0	0	0	0	0	0	0
Durham, Rick J	0	0	0	0	0	0	0	0	0
Edwards, Cary Glenn	0	0	0	0	91	0	0	0	0
English, Alan Randall	0	0	0	0	0	0	0	0	0
Estes, Christopher Larry	77	0	0	9	0	0	0	0	0
Forbes, David D	0	0	0	0	0	0	0	0	0
Gonzalez, Nixon Mizraim	0	0	0	0	0	18	0	0	0
Graham, Michael Christopher	0	0	0	0	0	0	0	0	0
Grinstead, Beverly Brown	0	0	0	0	0	0	0	0	0
Harrell, Stephen B.	19	23	0	0	0	0	0	2	0
Haver, Mark R	0	0	0	0	0	0	18	0	0
Henry, Larry Darnell	0	0	0	0	0	0	0	0	0
Highley, James T	0	0	0	0	0	0	0	0	21
Hoffer, Randy Ray	0	0	0	0	41	0	0	0	0
Hughes, David M	15	0	0	0	0	0	0	0	0
Hurt, James Allen	0	0	0	0	0	0	0	0	0
James, Robert Adam	0	0	0	0	0	0	0	0	0
Johansen, John E	0	0	0	0	0	0	0	0	0
Keasling, Jerry A	0	0	0	0	0	0	0	0	0
Knopf Jr., Kenneth Wayne	0	0	0	0	0	0	0	0	0
Konsul, Anthony J.	0	0	0	0	0	0	0	0	0
Langston, Kenneth L.	10	0	0	0	0	0	0	0	0
Lashua, Martin J	14	0	8	1	0	0	6	0	0
Lassiter, Danny W	9	15	0	0	20	2	0	1	0
Leary, Donald W	49	0	0	0	0	0	0	0	0
Lewis, Kenneth David	0	0	0	91	0	0	0	0	0
Lightle, Richard D	0	0	81	0	0	0	0	0	0
McFalls, Edwin L	77	0	0	9	0	0	0	0	0
McGowan, Steven M	15	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass-anutten	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
McInosh, Grady Evan	91	0	0	0	0	0	0	0	0	0	0	0	91
Medling, David G	91	0	0	0	0	0	0	0	0	0	0	0	32
Nelon, Randy R	91	0	0	0	0	0	0	0	0	0	0	0	7
Nix Jr., Joseph Dewey	91	0	0	0	0	0	0	0	0	0	0	0	73
Norris, Joel F	91	0	0	0	0	0	0	0	0	0	0	0	91
Oliver, Bryon Dean	91	0	0	0	0	0	0	0	0	0	0	0	91
Orr, Robert Frederick	91	0	0	0	0	0	0	0	0	0	0	0	43
Peacock II, Gary M	91	0	0	0	0	0	0	0	0	0	0	0	7
Pearlman, Robert Mark	91	0	0	0	0	0	0	0	0	0	0	0	49
Peterson Jr, Dwight L.	91	0	0	0	0	0	0	0	0	0	0	0	0
Peterson, Joshua W	91	0	0	0	0	0	0	0	0	0	0	0	91
Pritchard, Charles Randall	91	0	0	0	0	0	0	0	0	0	0	0	91
Pritchard, Scott A	91	0	0	0	0	0	0	0	0	0	0	0	91
Puckett, Michael Shane	91	0	0	0	0	0	0	0	0	0	0	0	91
Reece, Ronnie N	91	0	0	0	0	0	0	0	0	0	0	0	91
Ryniak, David	91	0	0	0	0	0	0	0	0	0	0	0	40
Scanlon, Martin L.	91	0	0	0	0	0	0	0	0	0	0	0	91
Scarboro, Donald Joseph	91	0	0	0	0	0	0	0	0	0	0	0	9
Stacks, Clifford M	91	0	0	0	0	0	0	0	0	0	0	0	91
Slovall, Glenn A	91	0	0	0	0	0	0	0	0	0	0	0	91
Terrell, Brian V	91	0	0	0	0	0	0	0	0	0	0	0	91
Tippett, Larry Cecil	91	0	0	0	0	0	0	0	0	0	0	0	0
Tupps, Roger B	91	0	0	0	0	0	0	0	0	0	0	0	91
Underwood, Gerald L	91	0	0	0	0	0	0	0	0	0	0	0	0
Vanscoy Jr., William James	91	0	0	0	0	0	0	0	0	0	0	0	49
Walker, Gordon Scott	91	0	0	0	0	0	0	0	0	0	0	0	91
Walton, Kerry Gene	91	0	0	0	0	0	0	0	0	0	0	0	37
Woody Jr, Rex	91	0	0	0	0	0	0	0	0	0	6	0	85
Woody, Rex R.	91	0	0	0	0	0	0	0	0	0	0	0	91
Woolard, Jeffrey Scott	91	0	0	0	0	0	0	0	0	0	0	0	91
Young, Richard D	91	0	0	0	0	0	0	0	0	0	13	0	78
PT Allen, Howard W	0	0	0	0	0	0	0	0	0	0	0	0	0
Birds, Peter McNeely	TERM 91	0	0	0	0	0	0	0	0	0	0	0	5
Brown, Randy	TERM 91	0	0	0	0	0	0	0	0	0	0	0	91
PT Edwards, Conly J	0	0	0	0	0	0	0	0	0	0	0	0	0
Elmore II, Dickie Lee	TERM 91	0	0	0	0	0	0	0	0	0	0	0	91
Farmer, Bartlett Ted	TERM 91	0	0	0	0	0	0	0	0	0	0	0	91
Ford, Kelly Steven	TERM 91	0	0	0	0	0	0	0	0	0	0	0	91
Galewood, George Richard	TERM 91	0	0	0	0	0	0	0	0	0	0	0	91
Graham, Joshua J.	TERM 91	0	0	0	0	0	0	0	0	0	0	0	91
Grogin, Stuart A	TERM 91	0	0	0	0	0	0	0	0	0	0	0	91
Gurley, Cooper Van	TERM 91	0	0	0	0	0	0	0	0	0	0	0	91
PT Hall, Richard Leroy	0	0	0	0	0	0	0	0	0	0	0	0	0
Henry, Scott A	TERM 91	0	0	0	0	0	0	0	0	0	0	0	5
Hough II, Arthur Lee	TERM 91	0	0	0	0	0	0	0	0	0	0	0	0
PT Murphy, Phillip K	0	0	0	0	0	0	0	0	0	0	0	0	0
Salter, Gregory M	TERM 91	0	0	0	0	0	0	0	0	0	0	0	91
Tesch, Jim R	TERM 91	0	0	0	0	0	0	0	0	0	0	0	91
Barker, Robert Michael	TERM 91	0	0	0	0	0	0	0	0	0	0	0	91
Brewer, Thomas Dale	TERM 91	0	0	0	0	0	0	0	0	0	0	0	17
Foster, Terry R	91	0	0	0	0	0	0	0	0	0	0	0	9
Ogle, Brian J	91	0	0	0	0	0	0	0	0	0	0	0	7
Pegram, Samuel E	91	0	0	0	0	0	0	0	0	0	0	0	91
Rouse, Tony D	91	0	0	0	0	0	0	0	0	0	0	0	43
Strickler, Jill M	91	0	0	0	0	0	0	0	0	0	1	0	56
Torres, Santos Raniel	91	0	0	0	0	0	0	0	0	0	0	0	59
Wells, Alex Dale	91	0	0	0	0	0	0	0	0	0	0	0	48
Whitaker III, Harold K	91	0	0	0	0	0	0	0	0	0	7	0	84
Armentrout, Mary Frances	91	30	0	1	1	1	3	2	1	2	0	1	28
Daniel, Carl	91	30	0	1	1	1	3	2	1	2	0	1	28
Gammon, Jublia B	91	30	0	1	1	1	3	2	1	2	0	1	28
Stanis, Veronica Marie	91	30	0	1	1	1	3	2	1	2	0	1	28



WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee		83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Transylv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
McIntosh, Grady Evan		0	0	0	0	0	0	0	0	0
Medling, David G		0	0	59	0	0	0	0	0	0
Nelon, Randy R		84	0	0	0	0	0	0	0	0
Nix Jr., Joseph Dewey		0	0	0	0	0	18	0	0	0
Norris, Joel F		0	0	0	0	0	0	0	0	0
Oliver, Bryon Dean		0	0	0	0	0	0	0	0	0
Orr, Robert Frederick		2	45	0	0	0	0	0	0	0
Peacock II, Gary M		84	0	0	0	0	0	0	0	0
Pearlman, Robert Mark		38	0	0	0	0	0	0	4	0
Peterson Jr, Dwight L.		0	0	0	0	91	0	0	0	0
Peterson, Joshua W		0	0	0	0	0	0	0	0	0
Pritchard, Charles Randall		0	0	0	0	0	0	0	0	0
Pritchard, Scott A		0	0	0	0	0	0	0	0	0
Puckett, Michael Shane		0	0	0	0	0	0	0	0	0
Reece, Ronnie N		0	0	0	0	0	0	0	0	0
Ryniak, David		51	0	0	0	0	0	0	0	0
Scanlon, Martin L.		0	0	0	0	0	0	0	0	0
Scarboro, Donald Joseph		0	82	0	0	0	0	0	0	0
Stacks, Clifford M		0	0	0	0	0	0	0	0	0
Stovall, Glenn A		0	0	0	0	0	0	0	0	0
Terrell, Brian V		0	0	0	0	0	0	0	0	0
Tippett, Larry Cecil		0	0	0	0	91	0	0	0	0
Tupps, Roger B		0	0	0	0	0	0	0	0	0
Underwood, Gerald L		91	0	0	0	0	0	0	0	0
Vanscoy Jr., William James		38	0	0	0	0	0	0	4	0
Walker, Gordon Scott		0	0	0	0	0	0	0	0	0
Walton, Kerry Gene		24	27	0	0	0	0	0	2	0
Woody Jr, Rex		0	0	0	0	0	0	0	0	0
Woody, Rex R.		0	0	0	0	0	0	0	0	0
Woolard, Jeffrey Scott		0	0	0	0	0	0	0	0	0
Young, Richard D		0	0	0	0	0	0	0	0	0
PT Allen, Howard W		0	0	0	0	0	0	0	0	0
Birds, Peter McNeely	TERM	77	0	0	9	0	0	0	0	0
Brown, Randy	TERM	0	0	0	0	0	0	0	0	0
PT Edwards, Conly J		0	0	0	0	0	0	0	0	0
Elmore II, Dickie Lee	TERM	0	0	0	0	0	0	0	0	0
Farmer, Bartlett Ted	TERM	0	0	0	0	0	0	0	0	0
Ford, Kelly Steven	TERM	0	0	0	0	0	0	0	0	0
Gatewood, George Richard	TERM	0	0	0	0	0	0	0	0	0
Graham, Joshua J.	TERM	0	0	0	0	0	0	0	0	0
Grogin, Stuart A	TERM	0	0	0	0	0	0	0	0	0
Gurley, Cooper Van	TERM	0	0	0	0	0	0	0	0	0
PT Hall, Richard Leroy		0	0	0	0	0	0	0	0	0
Henry, Scott A	TERM	77	0	0	9	0	0	0	0	0
Hough II, Arthur Lee	TERM	91	0	0	0	0	0	0	0	0
PT Murphy, Phillip K		0	0	0	0	0	0	0	0	0
Salter, Gregory M	TERM	0	0	0	0	0	0	0	0	0
Tesch, Jim R	TERM	0	0	0	0	0	0	0	0	0
Barker, Robert Michael	TERM	0	0	0	0	0	0	0	0	0
Brewer, Thomas Dale	TERM	0	74	0	0	0	0	0	0	0
Foster, Terry R		0	82	0	0	0	0	0	0	0
Ogle, Brian J		84	0	0	0	0	0	0	0	0
Pegram, Samuel E		0	0	0	0	0	0	0	0	0
Rouse, Tony D		2	46	0	0	0	0	0	0	0
Strickler, Jill M		18	4	4	1	6	1	0	0	0
Torres, Santos Raniel		0	0	0	0	0	0	32	0	0
Wells, Alex Dale		28	12	0	0	0	2	0	1	0
Whitaker III, Harold K		0	0	0	0	0	0	0	0	0
Armentrout, Mary Frances		8	2	2	0	3	0	1	0	4
Daniel, Carl		8	2	2	0	3	0	1	0	4
Gammon, Jublia B		8	2	2	0	3	0	1	0	4
Stanis, Veronica Marie		8	2	2	0	3	0	1	0	4

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass- anulten	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
Total North Carolina	<u>9,191</u>	<u>120</u>	<u>1</u>	<u>9</u>	<u>12</u>	<u>10</u>	<u>31</u>	<u>19</u>	<u>8</u>	<u>21</u>	<u>35</u>	<u>9</u>	<u>5,872</u>

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
OTHER	0	0	0	0	0	0	0	0	0
Total North Carolina	1,347	418	322	129	554	49	125	58	37

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass-anulten	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC
<b>KENTUCKY</b>													
Bolt, Gregory C	91	0	0	0	0	0	0	0	0	0	0	0	0
Fields, Woodrow A	91	0	0	0	0	0	0	0	0	0	0	0	0
Heck, Travis Nathaniel	91	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Harvey Harlan	91	0	0	0	0	0	0	0	0	0	0	0	0
Leonard, James Ronald	91	0	0	0	0	0	0	0	0	0	0	0	0
Mills, Wendell Gary	91	0	0	0	0	0	0	0	0	0	0	0	0
Onkst, James H	91	0	0	0	0	0	0	0	0	0	0	0	0
Partin, Michael W	91	0	0	0	0	0	0	0	0	0	0	0	0
Pickard, Michael Anthony	91	0	0	0	0	0	0	0	0	0	0	0	0
Russell, R. Dale	91	0	0	0	0	0	0	0	0	0	0	0	0
Turner, John R	91	0	0	0	0	0	0	0	0	0	0	0	0
Highley, James T	91	0	1	5	8	6	19	11	4	13	0	5	0
Sandefur, Bryan Keith	91	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Kentucky</b>	<b>1,183</b>	<b>0</b>	<b>1</b>	<b>5</b>	<b>8</b>	<b>6</b>	<b>19</b>	<b>11</b>	<b>4</b>	<b>13</b>	<b>0</b>	<b>5</b>	<b>0</b>
<b>New Jersey</b>													
See Pennsylvania	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total New Jersey</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Virginia</b>													
Berry, Jeremy Aaron	91	0	0	0	0	0	91	0	0	0	0	0	0
Hough, Larry Paul	91	0	0	0	0	0	91	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	91	0	0	0	0	0	91	0	0	0	0	0	0
Puffenbarger Jr., James B	91	0	0	0	0	0	91	0	0	0	0	0	0
Sampson, Keith Franklin	91	0	0	0	0	0	91	0	0	0	0	0	0
Sharp, Tony Linden	91	0	1	6	10	7	24	14	5	17	0	6	0
Smiley, Donald Eugene	91	0	0	0	0	0	91	0	0	0	0	0	0
Whorley, Davie Mark	91	0	0	0	0	0	91	0	0	0	0	0	0
Sorrell, Craig B	91	0	91	0	0	0	0	0	0	0	0	0	0
Loper, Robert Wayne	91	0	91	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Virginia</b>	<b>910</b>	<b>0</b>	<b>183</b>	<b>6</b>	<b>10</b>	<b>7</b>	<b>661</b>	<b>14</b>	<b>5</b>	<b>17</b>	<b>0</b>	<b>6</b>	<b>0</b>
<b>Pennsylvania</b>													
Brost, Peter A.	91	0	0	0	0	0	0	0	21	70	0	0	0
Bruce, Glenn Robert	91	0	0	0	0	0	0	91	0	0	0	0	0
Lewis Jr., Richard A	91	0	0	0	0	0	0	0	0	67	0	24	0
Madison Jr, Charles P	91	0	0	0	0	0	0	31	11	36	0	13	0
Travaglini, Timothy J.	91	0	0	0	0	0	0	91	0	0	0	0	0
Umpfrey, Daniel Lewis	91	0	0	0	0	0	0	0	21	70	0	0	0
Vanwhy, Kenneth J	91	0	0	0	0	0	0	0	0	67	0	24	0
PT Clowney, David Lee	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Pennsylvania</b>	<b>637</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>213</b>	<b>53</b>	<b>310</b>	<b>0</b>	<b>61</b>	<b>0</b>

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct  
Salaries and Benefits  
Period Ended 06/30/07

Employee	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
<b>KENTUCKY</b>									
Bolt, Gregory C	0	0	0	0	0	0	0	0	91
Fields, Woodrow A	0	0	0	0	0	0	0	0	91
Heck, Travis Nathaniel	0	0	0	0	0	0	0	0	91
Johnson, Harvey Harlan	0	0	0	0	0	0	0	0	91
Leonard, James Ronald	0	0	0	0	0	0	0	0	91
Mills, Wendell Gary	0	0	0	0	0	0	0	0	91
Onkst, James H	0	0	0	0	0	0	0	0	91
Partin, Michael W	0	0	0	0	0	0	0	0	91
Pickard, Michael Anthony	0	0	0	0	0	0	0	0	91
Russell, R. Dale	0	0	0	0	0	0	0	0	91
Turner, John R	0	0	0	0	0	0	0	0	91
Highley, James T	0	0	0	0	0	0	0	0	21
Sandefur, Bryan Keith	0	0	0	0	0	0	0	0	91
OTHER	0	0	0	0	0	0	0	0	0
Total Kentucky	0	0	0	0	0	0	0	0	1,113
<b>New Jersey</b>									
See Pennsylvania	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total New Jersey	0	0	0	0	0	0	0	0	0
<b>Virginia</b>									
Berry, Jeremy Aaron	0	0	0	0	0	0	0	0	0
Hough, Larry Paul	0	0	0	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	0	0	0	0	0	0	0	0	0
Puffenbarger Jr., James B	0	0	0	0	0	0	0	0	0
Sampson, Keith Franklin	0	0	0	0	0	0	0	0	0
Sharp, Tony Linden	0	0	0	0	0	0	0	0	0
Smiley, Donald Eugene	0	0	0	0	0	0	0	0	0
Whorley, Davie Mark	0	0	0	0	0	0	0	0	0
Sorrell, Craig B	0	0	0	0	0	0	0	0	0
Loper, Robert Wayne	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Virginia	0	0	0	0	0	0	0	0	0
<b>Pennsylvania</b>									
Brost, Peter A.	0	0	0	0	0	0	0	0	0
Bruce, Glenn Robert	0	0	0	0	0	0	0	0	0
Lewis Jr., Richard A	0	0	0	0	0	0	0	0	0
Madison Jr., Charles P	0	0	0	0	0	0	0	0	0
Travaglino, Timothy J.	0	0	0	0	0	0	0	0	0
Umphrey, Daniel Lewis	0	0	0	0	0	0	0	0	0
Vanwhy, Kenneth J	0	0	0	0	0	0	0	0	0
PT Clowney, David Lee	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0
Total Pennsylvania	0	0	0	0	0	0	0	0	0

CO# \_\_\_\_\_  
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 BATCH \_\_\_\_\_

EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES

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TOTAL CREDITS

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	CODING			LINE DESCRIPTION	DEBIT
il	001	8000	1451002	mw.oper.0607	
il	001	8000	1451005	mw.oper.0607	27907.00
il	001	8000	1451006	mw.oper.0607	7558.00
il	001	8000	1451007	mw.oper.0607	966.00
il	001	8000	1451008	mw.oper.0607	4760.00
il	001	8000	1451009	mw.oper.0607	9090.00
il	001	8000	1451011	mw.oper.0607	2491.00
il	001	8000	1451012	mw.oper.0607	1027.00
il	001	8000	1451013	mw.oper.0607	12155.00
il	001	8000	1451014	mw.oper.0607	36707.00
il	001	8000	1451015	mw.oper.0607	8715.00
il	001	8000	1451016	mw.oper.0607	33519.00
il	001	8000	1451017	mw.oper.0607	11762.00
il	001	8000	1451018	mw.oper.0607	5293.00
il	001	8000	1451020	mw.oper.0607	6036.00
il	001	8000	1451021	mw.oper.0607	3049.00
il	001	8000	1451022	mw.oper.0607	1320.00
il	001	8000	1451023	mw.oper.0607	4281.00
il	001	8000	1451024	mw.oper.0607	61284.00
il	001	8000	1451025	mw.oper.0607	4633.00
il	001	8000	1451026	mw.oper.0607	7631.00
il	001	8000	1451027	mw.oper.0607	10243.00
il	001	8000	1451028	mw.oper.0607	2617.00
il	001	8000	1451029	mw.oper.0607	9519.00
il	001	8000	1451030	mw.oper.0607	7204.00
il	001	8000	1451050	mw.oper.0607	2077.00
il	001	8000	1451060	mw.oper.0607	16880.00
il	001	8000	1451031	mw.oper.0607	
il	001	8000	1451150	mw.oper.0607	1119.00
il	001	8000	1451151	mw.oper.0607	3327.00
il	002	8000	1451001	mw.oper.0607	41546.00
il	002	8000	6049020	mw.oper.0607	

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		CODING		LINE DESCRIPTION	DEBIT
il	002	8000	6049070	mw.oper.0607	
il	002	8000	6049010	mw.oper.0607	
il	002	8000	6049090	mw.oper.0607	
		8000		mw.oper.0607	
il	005	8000	2413000	mw.oper.0607	
il	005	8000	6019040	mw.oper.0607	22060.00
il	005	8000	4081201	mw.oper.0607	1849.00
il	005	8000	4091050	mw.oper.0607	20.00
il	005	8000	4091060	mw.oper.0607	157.00
il	005	8000	6049020	mw.oper.0607	445.00
il	005	8000	6049070	mw.oper.0607	590.00
il	005	8000	6049010	mw.oper.0607	2615.00
il	005	8000	6049090	mw.oper.0607	171.00
		8000		mw.oper.0607	
il	006	8000	2413000	mw.oper.0607	
il	006	8000	6019040	mw.oper.0607	6279.00
il	006	8000	4081201	mw.oper.0607	395.00
il	006	8000	4091050	mw.oper.0607	5.00
il	006	8000	4091060	mw.oper.0607	38.00
il	006	8000	6049020	mw.oper.0607	94.00
il	006	8000	6049070	mw.oper.0607	124.00
il	006	8000	6049010	mw.oper.0607	584.00
il	006	8000	6049090	mw.oper.0607	39.00
		8000		mw.oper.0607	
il	007	8000	2413000	mw.oper.0607	
il	007	8000	6019040	mw.oper.0607	753.00
il	007	8000	4081201	mw.oper.0607	57.00
il	007	8000	4091050	mw.oper.0607	3.00
il	007	8000	4091060	mw.oper.0607	14.00
il	007	8000	6049020	mw.oper.0607	12.00
il	007	8000	6049070	mw.oper.0607	18.00
il	007	8000	6049010	mw.oper.0607	104.00

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TOTAL DEBITS

TOTAL CREDITS

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	CODING			LINE DESCRIPTION	DEBIT
il	007	8000	6049090	mw.oper.0607	5.00
		8000		mw.oper.0607	
il	008	8000	2413000	mw.oper.0607	
il	008	8000	6019040	mw.oper.0607	3764.00
il	008	8000	4081201	mw.oper.0607	293.00
il	008	8000	4091050	mw.oper.0607	1.00
il	008	8000	4091060	mw.oper.0607	18.00
il	008	8000	6049020	mw.oper.0607	76.00
il	008	8000	6049070	mw.oper.0607	99.00
il	008	8000	6049010	mw.oper.0607	480.00
il	008	8000	6049090	mw.oper.0607	29.00
		8000		mw.oper.0607	
il	009	8000	2413000	mw.oper.0607	
il	009	8000	6019040	mw.oper.0607	7696.00
il	009	8000	4081201	mw.oper.0607	408.00
il	009	8000	4091050	mw.oper.0607	2.00
il	009	8000	4091060	mw.oper.0607	24.00
il	009	8000	6049020	mw.oper.0607	106.00
il	009	8000	6049070	mw.oper.0607	138.00
il	009	8000	6049010	mw.oper.0607	669.00
il	009	8000	6049090	mw.oper.0607	47.00
		8000		mw.oper.0607	
il	011	8000	2413000	mw.oper.0607	
il	011	8000	6019040	mw.oper.0607	1901.00
il	011	8000	4081201	mw.oper.0607	145.00
il	011	8000	4091050	mw.oper.0607	2.00
il	011	8000	4091060	mw.oper.0607	22.00
il	011	8000	6049020	mw.oper.0607	37.00
il	011	8000	6049070	mw.oper.0607	48.00
il	011	8000	6049010	mw.oper.0607	313.00
il	011	8000	6049090	mw.oper.0607	23.00
		8000		mw.oper.0607	



CO# \_\_\_\_\_  
 PERIOD                    03 \_\_\_\_\_  
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 BATCH                    \_\_\_\_\_

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TOTAL DEBITS

TOTAL CREDITS

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	CODING			LINE DESCRIPTION	DEBIT
il	012	8000	2413000	mw.oper.0607	
il	012	8000	6019040	mw.oper.0607	854.00
il	012	8000	4081201	mw.oper.0607	45.00
il	012	8000	4091050	mw.oper.0607	0.00
il	012	8000	4091060	mw.oper.0607	6.00
il	012	8000	6049020	mw.oper.0607	9.00
il	012	8000	6049070	mw.oper.0607	15.00
il	012	8000	6049010	mw.oper.0607	92.00
il	012	8000	6049090	mw.oper.0607	6.00
		8000		mw.oper.0607	
il	013	8000	2413000	mw.oper.0607	
il	013	8000	6019040	mw.oper.0607	9991.00
il	013	8000	4081201	mw.oper.0607	633.00
il	013	8000	4091050	mw.oper.0607	3.00
il	013	8000	4091060	mw.oper.0607	37.00
il	013	8000	6049020	mw.oper.0607	164.00
il	013	8000	6049070	mw.oper.0607	218.00
il	013	8000	6049010	mw.oper.0607	1044.00
il	013	8000	6049090	mw.oper.0607	65.00
		8000		mw.oper.0607	
il	014	8000	2413000	mw.oper.0607	
il	014	8000	6019040	mw.oper.0607	30002.00
il	014	8000	4081201	mw.oper.0607	2166.00
il	014	8000	4091050	mw.oper.0607	13.00
il	014	8000	4091060	mw.oper.0607	103.00
il	014	8000	6049020	mw.oper.0607	560.00
il	014	8000	6049070	mw.oper.0607	745.00
il	014	8000	6049010	mw.oper.0607	2929.00
il	014	8000	6049090	mw.oper.0607	189.00
		8000		mw.oper.0607	
il	015	8000	2413000	mw.oper.0607	
il	015	8000	6019040	mw.oper.0607	6949.00

CO# \_\_\_\_\_  
 PERIOD                    03  
 JOURNAL:                 se50.a  
 BATCH                     \_\_\_\_\_

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 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

	CODING			LINE DESCRIPTION	DEBIT
il	015	8000	4081201	mw.oper.0607	434.00
il	015	8000	4091050	mw.oper.0607	10.00
il	015	8000	4091060	mw.oper.0607	66.00
il	015	8000	6049020	mw.oper.0607	112.00
il	015	8000	6049070	mw.oper.0607	148.00
il	015	8000	6049010	mw.oper.0607	932.00
il	015	8000	6049090	mw.oper.0607	64.00
		8000		mw.oper.0607	
il	016	8000	2413000	mw.oper.0607	
il	016	8000	6019040	mw.oper.0607	26089.00
il	016	8000	4081201	mw.oper.0607	2172.00
il	016	8000	4091050	mw.oper.0607	9.00
il	016	8000	4091060	mw.oper.0607	132.00
il	016	8000	6049020	mw.oper.0607	563.00
il	016	8000	6049070	mw.oper.0607	746.00
il	016	8000	6049010	mw.oper.0607	3577.00
il	016	8000	6049090	mw.oper.0607	231.00
		8000		mw.oper.0607	
il	017	8000	2413000	mw.oper.0607	
il	017	8000	6019040	mw.oper.0607	9400.00
il	017	8000	4081201	mw.oper.0607	768.00
il	017	8000	4091050	mw.oper.0607	3.00
il	017	8000	4091060	mw.oper.0607	28.00
il	017	8000	6049020	mw.oper.0607	198.00
il	017	8000	6049070	mw.oper.0607	263.00
il	017	8000	6049010	mw.oper.0607	1037.00
il	017	8000	6049090	mw.oper.0607	65.00
		8000		mw.oper.0607	
il	018	8000	2413000	mw.oper.0607	
il	018	8000	6019040	mw.oper.0607	4401.00
il	018	8000	4081201	mw.oper.0607	281.00
il	018	8000	4091050	mw.oper.0607	2.00

CO# \_\_\_\_\_  
 PERIOD \_\_\_\_\_ 03 \_\_\_\_\_  
 JOURNAL: \_\_\_\_\_ se50.a \_\_\_\_\_  
 BATCH \_\_\_\_\_

EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

	CODING			LINE DESCRIPTION	DEBIT
il	018	8000	4091060	mw.oper.0607	12.00
il	018	8000	6049020	mw.oper.0607	73.00
il	018	8000	6049070	mw.oper.0607	97.00
il	018	8000	6049010	mw.oper.0607	399.00
il	018	8000	6049090	mw.oper.0607	28.00
		8000		mw.oper.0607	
il	020	8000	2413000	mw.oper.0607	
il	020	8000	6019040	mw.oper.0607	4576.00
il	020	8000	4081201	mw.oper.0607	359.00
il	020	8000	4091050	mw.oper.0607	8.00
il	020	8000	4091060	mw.oper.0607	56.00
il	020	8000	6049020	mw.oper.0607	93.00
il	020	8000	6049070	mw.oper.0607	124.00
il	020	8000	6049010	mw.oper.0607	771.00
il	020	8000	6049090	mw.oper.0607	49.00
		8000		mw.oper.0607	
il	021	8000	2413000	mw.oper.0607	
il	021	8000	6019040	mw.oper.0607	2399.00
il	021	8000	4081201	mw.oper.0607	207.00
il	021	8000	4091050	mw.oper.0607	1.00
il	021	8000	4091060	mw.oper.0607	7.00
il	021	8000	6049020	mw.oper.0607	53.00
il	021	8000	6049070	mw.oper.0607	71.00
il	021	8000	6049010	mw.oper.0607	293.00
il	021	8000	6049090	mw.oper.0607	18.00
		8000		mw.oper.0607	
il	022	8000	2413000	mw.oper.0607	
il	022	8000	6019040	mw.oper.0607	981.00
il	022	8000	4081201	mw.oper.0607	85.00
il	022	8000	4091050	mw.oper.0607	2.00
il	022	8000	4091060	mw.oper.0607	14.00
il	022	8000	6049020	mw.oper.0607	21.00

CO# \_\_\_\_\_  
 PERIOD \_\_\_\_\_ 03 \_\_\_\_\_  
 JOURNAL: \_\_\_\_\_ se50.a \_\_\_\_\_  
 BATCH \_\_\_\_\_

EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

	CODING			LINE DESCRIPTION	DEBIT
il	022	8000	6049070	mw.oper.0607	27.00
il	022	8000	6049010	mw.oper.0607	181.00
il	022	8000	6049090	mw.oper.0607	9.00
		8000		mw.oper.0607	
il	023	8000	2413000	mw.oper.0607	
il	023	8000	6019040	mw.oper.0607	3364.00
il	023	8000	4081201	mw.oper.0607	219.00
il	023	8000	4091050	mw.oper.0607	6.00
il	023	8000	4091060	mw.oper.0607	38.00
il	023	8000	6049020	mw.oper.0607	58.00
il	023	8000	6049070	mw.oper.0607	75.00
il	023	8000	6049010	mw.oper.0607	490.00
il	023	8000	6049090	mw.oper.0607	31.00
		8000		mw.oper.0607	
il	024	8000	2413000	mw.oper.0607	
il	024	8000	6019040	mw.oper.0607	49206.00
il	024	8000	4081201	mw.oper.0607	3411.00
il	024	8000	4091050	mw.oper.0607	78.00
il	024	8000	4091060	mw.oper.0607	332.00
il	024	8000	6049020	mw.oper.0607	740.00
il	024	8000	6049070	mw.oper.0607	985.00
il	024	8000	6049010	mw.oper.0607	6137.00
il	024	8000	6049090	mw.oper.0607	395.00
		8000		mw.oper.0607	
il	025	8000	2413000	mw.oper.0607	
il	025	8000	6019040	mw.oper.0607	3435.00
il	025	8000	4081201	mw.oper.0607	297.00
il	025	8000	4091050	mw.oper.0607	6.00
il	025	8000	4091060	mw.oper.0607	45.00
il	025	8000	6049020	mw.oper.0607	77.00
il	025	8000	6049070	mw.oper.0607	102.00
il	025	8000	6049010	mw.oper.0607	634.00

CO# \_\_\_\_\_  
 PERIOD \_\_\_\_\_ 03 \_\_\_\_\_  
 JOURNAL: \_\_\_\_\_ se50.a \_\_\_\_\_  
 BATCH \_\_\_\_\_

EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

	CODING			LINE DESCRIPTION	DEBIT
il	025	8000	6049090	mw.oper.0607	37.00
		8000		mw.oper.0607	
il	026	8000	2413000	mw.oper.0607	
il	026	8000	6019040	mw.oper.0607	6050.00
il	026	8000	4081201	mw.oper.0607	512.00
il	026	8000	4091050	mw.oper.0607	2.00
il	026	8000	4091060	mw.oper.0607	20.00
il	026	8000	6049020	mw.oper.0607	132.00
il	026	8000	6049070	mw.oper.0607	177.00
il	026	8000	6049010	mw.oper.0607	693.00
il	026	8000	6049090	mw.oper.0607	45.00
		8000		mw.oper.0607	
il	027	8000	2413000	mw.oper.0607	
il	027	8000	6019040	mw.oper.0607	8078.00
il	027	8000	4081201	mw.oper.0607	689.00
il	027	8000	4091050	mw.oper.0607	3.00
il	027	8000	4091060	mw.oper.0607	25.00
il	027	8000	6049020	mw.oper.0607	178.00
il	027	8000	6049070	mw.oper.0607	236.00
il	027	8000	6049010	mw.oper.0607	972.00
il	027	8000	6049090	mw.oper.0607	62.00
		8000		mw.oper.0607	
il	028	8000	2413000	mw.oper.0607	
il	028	8000	6019040	mw.oper.0607	2178.00
il	028	8000	4081201	mw.oper.0607	142.00
il	028	8000	4091050	mw.oper.0607	0.00
il	028	8000	4091060	mw.oper.0607	4.00
il	028	8000	6049020	mw.oper.0607	38.00
il	028	8000	6049070	mw.oper.0607	49.00
il	028	8000	6049010	mw.oper.0607	193.00
il	028	8000	6049090	mw.oper.0607	13.00
		8000		mw.oper.0607	

CO# \_\_\_\_\_  
 PERIOD \_\_\_\_\_ 03 \_\_\_\_\_  
 JOURNAL: \_\_\_\_\_ se50.a \_\_\_\_\_  
 BATCH \_\_\_\_\_

EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES

TOTAL DEBITS

TOTAL CREDITS

PAGE \_\_\_ OF \_\_\_

	CODING			LINE DESCRIPTION	DEBIT
il	029	8000	2413000	mw.oper.0607	
il	029	8000	6019040	mw.oper.0607	7518.00
il	029	8000	4081201	mw.oper.0607	479.00
il	029	8000	4091050	mw.oper.0607	13.00
il	029	8000	4091060	mw.oper.0607	86.00
il	029	8000	6049020	mw.oper.0607	124.00
il	029	8000	6049070	mw.oper.0607	165.00
il	029	8000	6049010	mw.oper.0607	1066.00
il	029	8000	6049090	mw.oper.0607	68.00
		8000		mw.oper.0607	
il	030	8000	2413000	mw.oper.0607	
il	030	8000	6019040	mw.oper.0607	6018.00
il	030	8000	4081201	mw.oper.0607	376.00
il	030	8000	4091050	mw.oper.0607	2.00
il	030	8000	4091060	mw.oper.0607	13.00
il	030	8000	6049020	mw.oper.0607	97.00
il	030	8000	6049070	mw.oper.0607	128.00
il	030	8000	6049010	mw.oper.0607	533.00
il	030	8000	6049090	mw.oper.0607	37.00
		8000		mw.oper.0607	
il	050	8000	2413000	mw.oper.0607	
il	050	8000	6019040	mw.oper.0607	1590.00
il	050	8000	4081201	mw.oper.0607	137.00
il	050	8000	4091050	mw.oper.0607	3.00
il	050	8000	4091060	mw.oper.0607	23.00
il	050	8000	6049020	mw.oper.0607	36.00
il	050	8000	6049070	mw.oper.0607	47.00
il	050	8000	6049010	mw.oper.0607	225.00
il	050	8000	6049090	mw.oper.0607	16.00
		8000		mw.oper.0607	
il	060	8000	2413000	mw.oper.0607	
il	060	8000	6019040	mw.oper.0607	12934.00

CO# \_\_\_\_\_  
 PERIOD \_\_\_\_\_ 03 \_\_\_\_\_  
 JOURNAL: \_\_\_\_\_ se50.a \_\_\_\_\_  
 BATCH \_\_\_\_\_

EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

	CODING			LINE DESCRIPTION	DEBIT
il	060	8000	4081201	mw.oper.0607	1118.00
il	060	8000	4091050	mw.oper.0607	23.00
il	060	8000	4091060	mw.oper.0607	186.00
il	060	8000	6049020	mw.oper.0607	289.00
il	060	8000	6049070	mw.oper.0607	384.00
il	060	8000	6049010	mw.oper.0607	1829.00
il	060	8000	6049090	mw.oper.0607	117.00
		8000		mw.oper.0607	
il	150	8000	2413000	mw.oper.0607	
il	150	8000	6019040	mw.oper.0607	859.00
il	150	8000	4081201	mw.oper.0607	74.00
il	150	8000	4091050	mw.oper.0607	2.00
il	150	8000	4091060	mw.oper.0607	12.00
il	150	8000	6049020	mw.oper.0607	18.00
il	150	8000	6049070	mw.oper.0607	26.00
il	150	8000	6049010	mw.oper.0607	120.00
il	150	8000	6049090	mw.oper.0607	8.00
		8000		mw.oper.0607	
il	151	8000	2413000	mw.oper.0607	
il	151	8000	6019040	mw.oper.0607	2549.00
il	151	8000	4081201	mw.oper.0607	219.00
il	151	8000	4091050	mw.oper.0607	4.00
il	151	8000	4091060	mw.oper.0607	36.00
il	151	8000	6049020	mw.oper.0607	58.00
il	151	8000	6049070	mw.oper.0607	76.00
il	151	8000	6049010	mw.oper.0607	361.00
il	151	8000	6049090	mw.oper.0607	24.00
		8000		mw.oper.0607	
il	031	8000	2413000	mw.oper.0607	261624.00
il	031	8000	6019040	mw.oper.0607	
il	031	8000	4081201	mw.oper.0607	
il	031	8000	4091050	mw.oper.0607	

CO# \_\_\_\_\_  
 PERIOD \_\_\_\_\_ 03 \_\_\_\_\_  
 JOURNAL: \_\_\_\_\_ se50.a \_\_\_\_\_  
 BATCH \_\_\_\_\_

EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

	CODING			LINE DESCRIPTION	DEBIT
il	031	8000	4091060	mw.oper.0607	
		8000		mw.oper.0607	
in	001	8000	1451002	mw.oper.0607	
in	001	8000	1451050	mw.oper.0607	3319.00
in	001	8000	1451060	mw.oper.0607	12279.00
in	001	8000	1451060	mw.oper.0607	
in	001	8000	1451150	mw.oper.0607	5459.00
in	001	8000	1451151	mw.oper.0607	16184.00
		8000		mw.oper.0607	
in	002	8000	1451001	mw.oper.0607	15906.00
in	002	8000	6049020	mw.oper.0607	
in	002	8000	6049070	mw.oper.0607	
in	002	8000	6049010	mw.oper.0607	
in	002	8000	6049090	mw.oper.0607	
		8000		mw.oper.0607	
in	050	8000	2413000	mw.oper.0607	
in	050	8000	6019040	mw.oper.0607	2720.00
in	050	8000	4081201	mw.oper.0607	208.00
in	050	8000	4091050	mw.oper.0607	0.00
in	050	8000	4091060	mw.oper.0607	0.00
in	050	8000	6049020	mw.oper.0607	54.00
in	050	8000	6049070	mw.oper.0607	71.00
in	050	8000	6049010	mw.oper.0607	250.00
in	050	8000	6049090	mw.oper.0607	16.00
		8000		mw.oper.0607	
in	060	8000	2413000	mw.oper.0607	21335.00
in	060	8000	6019040	mw.oper.0607	
in	060	8000	4081201	mw.oper.0607	
in	060	8000	4091050	mw.oper.0607	
in	060	8000	4091060	mw.oper.0607	
in	060	8000	2413000	mw.oper.0607	
in	060	8000	6049020	mw.oper.0607	1284.00

ALLOCATION OF SALARY JE



CO# \_\_\_\_\_  
 PERIOD \_\_\_\_\_ 03 \_\_\_\_\_  
 JOURNAL: \_\_\_\_\_ se50.a \_\_\_\_\_  
 BATCH \_\_\_\_\_

EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

	CODING			LINE DESCRIPTION	DEBIT
in	060	8000	6049070	mw.oper.0607	1709.00
in	060	8000	6049010	mw.oper.0607	8722.00
in	060	8000	6049090	mw.oper.0607	564.00
		8000		mw.oper.0607	
in	150	8000	2413000	mw.oper.0607	
in	150	8000	6019040	mw.oper.0607	4312.00
in	150	8000	4081201	mw.oper.0607	329.00
in	150	8000	4091050	mw.oper.0607	0.00
in	150	8000	4091060	mw.oper.0607	1.00
in	150	8000	6049020	mw.oper.0607	86.00
in	150	8000	6049070	mw.oper.0607	113.00
in	150	8000	6049010	mw.oper.0607	580.00
in	150	8000	6049090	mw.oper.0607	38.00
		8000		mw.oper.0607	
in	151	8000	2413000	mw.oper.0607	
in	151	8000	6019040	mw.oper.0607	12783.00
in	151	8000	4081201	mw.oper.0607	978.00
in	151	8000	4091050	mw.oper.0607	1.00
in	151	8000	4091060	mw.oper.0607	3.00
in	151	8000	6049020	mw.oper.0607	254.00
in	151	8000	6049070	mw.oper.0607	335.00
in	151	8000	6049010	mw.oper.0607	1720.00
in	151	8000	6049090	mw.oper.0607	110.00

3/31/2007

1,021,233.00

1,021,233.00

CREDIT

41546.00

261624.00

4461.00

ALLOCATION OF SALARY JE

3/31/2007

1,021,233.00

1,021,233.00

CREDIT

5921.00

29273.00

1891.00

27907.00

7558.00

966.00

3/31/2007

1,021,233.00

1,021,233.00

CREDIT

4760.00

9090.00

2491.00

3/31/2007

1,021,233.00

1,021,233.00

CREDIT

1027.00

12155.00

36707.00

8715.00

ALLOCATION OF SALARY JE

3/31/2007

1,021,233.00

1,021,233.00

CREDIT

33519.00

11762.00

5293.00

ALLOCATION OF SALARY JE

3/31/2007

1,021,233.00

1,021,233.00

CREDIT

6036.00

3049.00

1320.00

ALLOCATION OF SALARY JE

3/31/2007

1,021,233.00

1,021,233.00

CREDIT

4281.00

61284.00

4633.00



3/31/2007

1,021,233.00

1,021,233.00

CREDIT

7631.00

10243.00

2617.00

3/31/2007

1,021,233.00

1,021,233.00

CREDIT

9519.00

7204.00

2077.00

16880.00

ALLOCATION OF SALARY JE

3/31/2007

1,021,233.00

1,021,233.00

CREDIT

1119.00

3327.00

241874.00

17970.00

226.00

ALLOCATION OF SALARY JE

3/31/2007

1,021,233.00

1,021,233.00

CREDIT

1554.00

15906.00

21335.00

1678.00

2228.00

11272.00

728.00

3319.00

19815.00

1515.00

1.00

4.00

12279.00

3/31/2007

1,021,233.00

1,021,233.00

CREDIT

5459.00

16184.00

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	05-0010 Apple Canyon	06-0014 Camelot	07-0018 Charmar	08-0022 Cherry Hill	09-0026 Clarendon Hills	11-0034 County Line	12-0038 Del Mar	13-0042 Ferson Creek	14-0046 Galena Territory	15-0050 Killarney
<b>CUSTOMER EQUIVALENTS</b>		1,344	324	53	258	358	118	36	559	2,587	353
<b>Illinois</b>											
Bishop Jr, Robert Dean	TERM 1,319										
Brant, Tim J	3,931	1,344								2,587	
Cloud, Dennis S	3,416		324		258	358			559		
Conard, William C	1,460										
Grosvenor, Loren G.	4,196			53			118	36			353
Kuhfuss, Mark W	4,196			53			118	36			353
Lecroy, Gregg Rich	4,196			53			118	36			353
Menard, Mark C	6,003		324		258	358			559	2,587	
Miller Jr, Michael A	9,587	1,344		53			118	36		2,587	353
Schoenhard, Jon H	1,344	1,344									
Schulte, Jeffrey C	3,416		324		258	358			559		
Steele, Frank Wayne	3,416		324		258	358			559		
Tapella, Thomas Anthony	20,790	1,344	324	53	258	358	118	36	559	2,587	353
Wilson, Sean P	3,444						118	36			353
PT Brant, Nathan Andrew	1,721	1,344	324	53							
Leffelman, Louis R	20,466	1,344		53	258	358	118	36	559	2,587	353
Lohse, Hannah Elizabeth	4,143						118	36			353
Smith, Camiron Lamar	20,790	1,344	324	53	258	358	118	36	559	2,587	353
Niemier, James D	4,196			53			118	36			353
Johnson, Jimmy L	20,790	1,344	324	53	258	358	118	36	559	2,587	353
Marotta, Tecia Lynn	20,790	1,344	324	53	258	358	118	36	559	2,587	353
Burris, Paul D	20,790	1,344	324	53	258	358	118	36	559	2,587	353
Goldsmith, Lawrence Dale	20,790	1,344	324	53	258	358	118	36	559	2,587	353
Wentz, Wendy S	20,790	1,344	324	53	258	358	118	36	559	2,587	353
OTHER	2,333										
<b>Indiana</b>											
Alexander, Charles Lee	6,468										
Fox, Anthony R	5,894										
Hein, Mark Wayne	5,894										
Luna, William T	5,894										
Montgomery, Christopher K	6,468										
Schroeder, Raymond J	5,894										
Wright III, James R	5,894										
Kamaski, Mark Anton	5,894										
OTHER	4,665										

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct  
Salaries and Benefits

Period Ended 06/30/07

Employee	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills	20-0070 Lake Manan	21-0078 Wildwood Wtr	22-0082 Valentine	23-0086 Walk Up Woods	24-0090 Whispering Hills	25-0025 Holiday Hills	26-0096 Medina	27-0027 West Lake	28-0098 Cedar Bluff
<b>CUSTOMER EQUIVALENTS</b>	1,917	711	265	293	195	69	219	2,333	242	476	647	132
<b>Illinois</b>												
Bishop Jr, Robert Dean		711								476		132
Brant, Tim J												
Cloud, Dennis S	1,917											
Conard, William C			265		195						647	
Grosvenor, Loren G.				293		69	219	2,333	242			
Kuhfuss, Mark W				293		69	219	2,333	242			
Lecroy, Gregg Rich				293		69	219	2,333	242			
Menard, Mark C	1,917											
Miller Jr, Michael A			265	293	195	69	219	2,333	242		647	
Schoenhard, Jon H												
Schulte, Jeffrey C	1,917											
Steele, Frank Wayne	1,917											
Tapella, Thomas Anthony	1,917	711	265	293	195	69	219	2,333	242	476	647	132
Wilson, Sean P				293		69		2,333	242			
PT Brant, Nathan Andrew												
Leffelman, Louis R	1,917	711	265	293	195	69	219	2,333	242	476	647	132
Lohse, Hannah Elizabeth				293		69	219	2,333	242			
Smith, Camiron Lamar	1,917	711	265	293	195	69	219	2,333	242	476	647	132
Niemier, James D				293		69	219	2,333	242			
Johnson, Jimmy L	1,917	711	265	293	195	69	219	2,333	242	476	647	132
Marotta, Tecia Lynn	1,917	711	265	293	195	69	219	2,333	242	476	647	132
Burris, Paul D	1,917	711	265	293	195	69	219	2,333	242	476	647	132
Goldsmith, Lawrence Dale	1,917	711	265	293	195	69	219	2,333	242	476	647	132
Wentz, Wendy S	1,917	711	265	293	195	69	219	2,333	242	476	647	132
OTHER								2,333				
<b>Indiana</b>												
Alexander, Charles Lee												
Fox, Anthony R												
Hein, Mark Wayne												
Luna, William T												
Montgomery, Christopher K												
Schroeder, Raymond J												
Wright III, James R												
Kamaski, Mark Anton												
OTHER												

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	29-0048 Harbor Ridge	30-0049 Great Northern	50-0245 Holiday Service	60-0280 Twin Lakes	150-0150 Wtr Serv Co IN	151-0151 IN Wtr Serv
<b>CUSTOMER EQUIVALENTS</b>	480	353	574	4,665	310	919
<b>Illinois</b>						
Bishop Jr, Robert Dean						
Brant, Tim J						
Cloud, Dennis S						
Conard, William C		353				
Grosvenor, Loren G.	480					
Kuhfuss, Mark W	480					
Lecroy, Gregg Rich	480					
Menard, Mark C						
Miller Jr, Michael A	480	353				
Schoenhard, Jon H						
Schulte, Jeffrey C						
Steele, Frank Wayne						
Tapella, Thomas Anthony	480	353	574	4,665	310	919
Wilson, Sean P						
<b>PT</b> Brant, Nathan Andrew						
Leffelman, Louis R	480	353	574	4,665	310	919
Lohse, Hannah Elizabeth	480					
Smith, Camiron Lamar	480	353	574	4,665	310	919
Niemier, James D	480					
Johnson, Jimmy L	480	353	574	4,665	310	919
Marotta, Tecia Lynn	480	353	574	4,665	310	919
Burris, Paul D	480	353	574	4,665	310	919
Goldsmith, Lawrence Dale	480	353	574	4,665	310	919
Wentz, Wendy S	480	353	574	4,665	310	919
OTHER						
<b>Indiana</b>						
Alexander, Charles Lee			574	4,665	310	919
Fox, Anthony R				4,665	310	919
Hein, Mark Wayne				4,665	310	919
Luna, William T				4,665	310	919
Montgomery, Christopher K			574	4,665	310	919
Schroeder, Raymond J				4,665	310	919
Wright III, James R				4,665	310	919
Kamaski, Mark Anton				4,665	310	919
OTHER				4,665		



WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	05-0010 Apple Canyon	06-0014 Camelot	07-0018 Charmar	08-0022 Cherry Hill	09-0026 Clarendon Hills	11-0034 County Line	12-0038 Del Mar	13-0042 Ferson Creek	14-0046 Galena Territory	15-0050 Killarney
<b>SALARY (less Capitalized Time for IL)</b>											
<b>Illinois</b>											
Bishop Jr, Robert Dean	TERM	12,791	0	0	0	0	0	0	0	0	0
Brant, Tim J	0	14,284	4,884	0	0	0	0	0	0	9,400	0
Cloud, Dennis S	0	11,327	0	1,074	0	856	1,187	0	0	1,854	0
Conard, William C	0	11,544	0	0	0	0	0	0	0	0	0
Grosvenor, Loren G.	0	7,620	0	0	96	0	0	214	65	0	641
Kuhfuss, Mark W	0	11,228	0	0	142	0	0	316	96	0	945
Lecroy, Gregg Rich	0	6,345	0	0	80	0	0	178	54	0	534
Menard, Mark C	0	9,818	0	530	0	422	585	0	0	914	4,231
Miller Jr, Michael A	0	15,642	2,193	0	86	0	0	193	59	0	4,221
Schoenhard, Jon H	0	9,108	9,108	0	0	0	0	0	0	0	0
Schulte, Jeffrey C	0	10,432	0	989	0	788	1,093	0	0	1,707	0
Steele, Frank Wayne	0	7,981	0	757	0	603	836	0	0	1,306	0
Tapella, Thomas Anthony	0	11,711	757	183	30	145	202	66	20	315	1,457
Wilson, Sean P	0	9,116	0	0	0	0	0	312	95	0	934
PT Brant, Nathan Andrew	0	2,118	1,654	399	65	0	0	0	0	0	0
Leffelman, Louis R	0	2,617	172	0	7	33	46	15	5	71	331
Lohse, Hannah Elizabeth	0	0	0	0	0	0	0	0	0	0	45
Smith, Camiron Lamar	0	4,417	286	69	11	55	76	25	8	119	550
Niemier, James D	0	4,776	0	0	60	0	0	134	41	0	402
Johnson, Jimmy L	0	6,663	431	104	17	83	115	38	12	179	829
Marotta, Tecia Lynn		3,771	244	59	10	47	65	21	7	101	469
Burris, Paul D		14,754	954	230	38	183	254	84	26	397	1,836
Goldsmith, Lawrence Dale		7,275	470	113	19	90	125	41	13	196	905
Wentz, Wendy S		6,390	413	100	16	79	110	36	11	172	795
OTHER	0	12,255	0	0	0	0	0	0	0	0	0
Sub-Total Illinois		213,985	21,566	4,607	677	3,384	4,694	1,673	512	7,331	25,024
Direct Assignment of time		27,892	494	1,672	76	380	3,002	228	342	2,660	4,978
Total Illinois		241,877	22,060	6,279	753	3,764	7,696	1,901	854	9,991	30,002
<b>Ohio</b>											
No Employees		0									
OTHER		0									
Total Ohio		0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills	20-0070 Lake Marian	21-0078 Wildwood Wtr	22-0082 Valentine	23-0086 Walk Up Woods	24-0090 Whispering Hills	25-0025 Holiday Hills	26-0096 Medina	27-0027 West Lake	28-0098 Cedar Bluff
<b>SALARY (less Capitalized Time for IL)</b>												
<b>Illinois</b>												
Bishop Jr, Robert Dean	0	6,895	0	0	0	0	0	0	0	4,616	0	1,280
Brant, Tim J	0	0	0	0	0	0	0	0	0	0	0	0
Cloud, Dennis S	6,357	0	0	0	0	0	0	0	0	0	0	0
Conard, William C	0	0	2,095	0	1,542	0	0	0	0	0	5,116	0
Grosvenor, Loren G.	0	0	0	532	0	125	398	4,237	439	0	0	0
Kuhfuss, Mark W	0	0	0	784	0	185	586	6,243	648	0	0	0
Lecroy, Gregg Rich	0	0	0	443	0	104	331	3,528	366	0	0	0
Menard, Mark C	3,135	0	0	0	0	0	0	0	0	0	0	0
Miller Jr, Michael A	0	0	432	478	318	113	357	3,807	395	0	1,056	0
Schoenhard, Jon H	0	0	0	0	0	0	0	0	0	0	0	0
Schulte, Jeffrey C	5,854	0	0	0	0	0	0	0	0	0	0	0
Steele, Frank Wayne	4,479	0	0	0	0	0	0	0	0	0	0	0
Tapella, Thomas Anthony	1,080	401	149	165	110	39	123	1,314	136	268	364	74
Wilson, Sean P	0	0	0	776	0	183	0	6,175	641	0	0	0
PT Brant, Nathan Andrew	0	0	0	0	0	0	0	0	0	0	0	0
Leffelman, Louis R	245	91	34	37	25	9	28	298	31	61	83	17
Lohse, Hannah Elizabeth	0	0	0	0	0	0	0	0	0	0	0	0
Smith, Camiron Lamar	407	151	56	62	41	15	47	496	51	101	137	28
Niemier, James D	0	0	0	333	0	79	249	2,655	275	0	0	0
Johnson, Jimmy L	614	228	85	94	62	22	70	748	78	153	207	42
Marotta, Tecia Lynn	348	129	48	53	35	13	40	423	44	86	117	24
Burris, Paul D	1,360	505	188	208	138	49	155	1,656	172	338	459	94
Goldsmith, Lawrence Dale	671	249	93	103	68	24	77	816	85	167	226	46
Wenzl, Wendy S	589	219	81	90	60	21	67	717	74	146	199	41
OTHER	0	0	0	0	0	0	0	12,255	0	0	0	0
Sub-Total Illinois	25,139	8,868	3,261	4,158	2,399	981	2,528	45,368	3,435	5,936	7,964	1,646
Direct Assignment of time	950	532	1,140	418	0	0	836	3,838	0	114	114	532
Total Illinois	26,089	9,400	4,401	4,576	2,399	981	3,364	49,206	3,435	6,050	8,078	2,178
<b>Ohio</b>												
No Employees												
OTHER												
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	29-0048 Harbor Ridge	30-0049 Great Northern	50-0245 Holiday Service	60-0280 Twin Lakes	150-0150 Wtr Serv Co IN	151-0151 IN Wtr Serv
<b><u>SALARY (less Capitalized Time for IL)</u></b>						
<b><u>Illinois</u></b>						
Bishop Jr, Robert Dean	0	0	0	0	0	0
Brant, Tim J	0	0	0	0	0	0
Cloud, Dennis S	0	0	0	0	0	0
Conard, William C	0	2,791	0	0	0	0
Grosvenor, Loren G.	872	0	0	0	0	0
Kuhfuss, Mark W	1,284	0	0	0	0	0
Lecroy, Gregg Rich	726	0	0	0	0	0
Menard, Mark C	0	0	0	0	0	0
Miller Jr, Michael A	783	576	0	0	0	0
Schoenhard, Jon H	0	0	0	0	0	0
Schulte, Jeffrey C	0	0	0	0	0	0
Steele, Frank Wayne	0	0	0	0	0	0
Tapella, Thomas Anthony	270	199	323	2,628	175	518
Wilson, Sean P	0	0	0	0	0	0
PT Brant, Nathan Andrew	0	0	0	0	0	0
Leffelman, Louis R	61	45	73	597	40	118
Lohse, Hannah Elizabeth	0	0	0	0	0	0
Smith, Camiron Lamar	102	75	122	991	66	195
Niemier, James D	546	0	0	0	0	0
Johnson, Jimmy L	154	113	184	1,495	99	295
Marotta, Tecia Lynn	87	64	104	846	56	167
Burris, Paul D	341	251	407	3,311	220	652
Goldsmith, Lawrence Dale	168	124	201	1,632	108	322
Wentz, Wendy S	148	108	176	1,434	95	282
OTHER	0	0	0	0	0	0
Sub-Total Illinois	5,542	4,346	1,590	12,934	859	2,549
Direct Assignment of time	1,976	1,672				
Total Illinois	7,518	6,018	1,590	12,934	859	2,549
<b><u>Ohio</u></b>						
No Employees						
OTHER						
Total Ohio	0	0	0	0	0	0

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	Total	05-0010 Apple Canyon	06-0014 Camelot	07-0018 Charmar	08-0022 Cherry Hill	09-0026 Clarendon Hills	11-0034 County Line	12-0038 Del Mar	13-0042 Ferson Creek	14-0046 Galena Territory	15-0050 Killarney
<b>Indiana</b>											
Alexander, Charles Lee	0 12,058	0	0	0	0	0	0	0	0	0	0
Fox, Anthony R	0 11,520	0	0	0	0	0	0	0	0	0	0
Hein, Mark Wayne	0 10,559	0	0	0	0	0	0	0	0	0	0
Luna, William T	0 6,240	0	0	0	0	0	0	0	0	0	0
Montgomery, Christopher K	0 18,590	0	0	0	0	0	0	0	0	0	0
Schroeder, Raymond J	0 8,627	0	0	0	0	0	0	0	0	0	0
Wright III, James R	0 11,737	0	0	0	0	0	0	0	0	0	0
Kamaski, Mark Anton	0 5,382	0	0	0	0	0	0	0	0	0	0
OTHER	0 4,441	0	0	0	0	0	0	0	0	0	0
<b>Total Indiana</b>	<b>89,154</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills	20-0070 Lake Marian	21-0078 Wildwood Wtr	22-0082 Valentine	23-0086 Walk Up Woods	24-0090 Whispering Hills	25-0025 Holiday Hills	26-0096 Medina	27-0027 West Lake	28-0098 Cedar Bluff
<b>Indiana</b>												
Alexander, Charles Lee	0	0	0	0	0	0	0	0	0	0	0	0
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	0
Hein, Mark Wayne	0	0	0	0	0	0	0	0	0	0	0	0
Luna, William T	0	0	0	0	0	0	0	0	0	0	0	0
Montgomery, Christopher K	0	0	0	0	0	0	0	0	0	0	0	0
Schroeder, Raymond J	0	0	0	0	0	0	0	0	0	0	0	0
Wright III, James R	0	0	0	0	0	0	0	0	0	0	0	0
Kamaski, Mark Anton	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Indiana</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

WATER SERVICE CORPORATION  
 SE 50 - Operator Salary

Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	29-0048 Harbor Ridge	30-0049 Great Northern	50-0245 Holiday Service	60-0280 Twin Lakes	150-0150 Wtr Serv Co IN	151-0151 IN Wtr Serv
<b>Indiana</b>						
Alexander, Charles Lee	0	0	1,070	8,697	578	1,713
Fox, Anthony R	0	0	0	9,118	606	1,796
Hein, Mark Wayne	0	0	0	8,357	555	1,646
Luna, William T	0	0	0	4,939	328	973
Montgomery, Christopher K	0	0	1,650	13,408	891	2,641
Schroeder, Raymond J	0	0	0	6,828	454	1,345
Wright III, James R	0	0	0	9,289	617	1,830
Kamaski, Mark Anton	0	0	0	4,260	283	839
OTHER	0	0	0	4,441	0	0
<b>Total Indiana</b>	<b>0</b>	<b>0</b>	<b>2,720</b>	<b>69,337</b>	<b>4,312</b>	<b>12,783</b>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	05-0010 Apple Canyon	06-0014 Camelot	07-0018 Charmar	08-0022 Cherry Hill	09-0026 Clarendon Hills	11-0034 County Line	12-0038 Del Mar	13-0042 Ferson Creek	14-0046 Galena Territory	15-0050 Killarney
<b>FICA</b>											
<b>Illinois</b>											
Bishop Jr, Robert Dean	TERM 1,106	0	0	0	0	0	0	0	0	0	0
Brant, Tim J	0 1,235	422	0	0	0	0	0	0	0	813	0
Cloud, Dennis S	0 979	0	93	0	74	103	0	0	160	0	0
Conard, William C	0 998	0	0	0	0	0	0	0	0	0	0
Grosvenor, Loren G.	0 659	0	0	8	0	0	19	6	0	0	55
Kuhfuss, Mark W	0 971	0	0	12	0	0	27	8	0	0	82
Lecroy, Gregg Rich	0 548	0	0	7	0	0	15	5	0	0	46
Menard, Mark C	0 849	0	46	0	36	51	0	0	79	366	0
Miller Jr, Michael A	0 1,352	190	0	7	0	0	17	5	0	365	50
Schoenhard, Jon H	0 788	788	0	0	0	0	0	0	0	0	0
Schulte, Jeffrey C	0 902	0	86	0	68	95	0	0	148	0	0
Steele, Frank Wayne	0 690	0	65	0	52	72	0	0	113	0	0
Tapella, Thomas Anthony	0 1,013	65	16	3	13	17	6	2	27	126	17
Wilson, Sean P	0 789	0	0	0	0	0	27	8	0	0	81
PT Brant, Nathan Andrew	0 162	127	30	5	0	0	0	0	0	0	0
Leffelman, Louis R	0 226	15	0	1	3	4	1	0	6	29	4
Lohse, Hannah Elizabeth	0 0	0	0	0	0	0	0	0	0	0	0
Smith, Camiron Lamar	0 382	25	6	1	5	7	2	1	10	48	6
Niemier, James D	0 413	0	0	5	0	0	12	4	0	0	35
Johnson, Jimmy L	0 576	37	9	1	7	10	3	1	15	72	10
Marotta, Tecia Lynn	0 326	21	5	1	4	6	2	1	9	41	6
Burris, Paul D	0 1,276	82	20	3	16	22	7	2	34	159	22
Goldsmith, Lawrence Dale	0 629	41	10	2	8	11	4	1	17	78	11
Wentz, Wendy S	0 553	36	9	1	7	10	3	1	15	69	9
OTHER	0 546	0	0	0	0	0	0	0	0	0	0
<b>Total Illinois</b>	<b>17,968</b>	<b>1,849</b>	<b>395</b>	<b>57</b>	<b>293</b>	<b>408</b>	<b>145</b>	<b>45</b>	<b>633</b>	<b>2,166</b>	<b>434</b>
<b>Ohio</b>											
No Employees	0										
OTHER	0										
<b>Total Ohio</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Indiana</b>											
Alexander, Charles Lee	0 923	0	0	0	0	0	0	0	0	0	0
Fox, Anthony R	0 882	0	0	0	0	0	0	0	0	0	0
Hein, Mark Wayne	0 808	0	0	0	0	0	0	0	0	0	0
Luna, William T	0 477	0	0	0	0	0	0	0	0	0	0
Montgomery, Christopher K	0 1,422	0	0	0	0	0	0	0	0	0	0
Schroeder, Raymond J	0 660	0	0	0	0	0	0	0	0	0	0
Wright III, James R	0 898	0	0	0	0	0	0	0	0	0	0
Kamaski, Mark Anton	0 412	0	0	0	0	0	0	0	0	0	0
OTHER	0 102	0	0	0	0	0	0	0	0	0	0
<b>Total Indiana</b>	<b>6,584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills	20-0070 Lake Marian	21-0078 Wildwood Wtr	22-0082 Valentine	23-0086 Walk Up Woods	24-0090 Whispering Hills	25-0025 Holiday Hills	26-0096 Medina	27-0027 West Lake	28-0098 Cedar Bluff
<b>FICA</b>												
<b>Illinois</b>												
Bishop Jr, Robert Dean	0	596	0	0	0	0	0	0	0	399	0	111
Brant, Tim J	0	0	0	0	0	0	0	0	0	0	0	0
Cloud, Dennis S	549	0	0	0	0	0	0	0	0	0	0	0
Conard, William C	0	0	181	0	133	0	0	0	0	0	442	0
Grosvenor, Loren G.	0	0	0	46	0	11	34	366	38	0	0	0
Kuhfuss, Mark W	0	0	0	68	0	16	51	540	56	0	0	0
Lecroy, Gregg Rich	0	0	0	38	0	9	29	305	32	0	0	0
Menard, Mark C	271	0	0	0	0	0	0	0	0	0	0	0
Miller Jr, Michael A	0	0	37	41	27	10	31	329	34	0	91	0
Schoenhard, Jon H	0	0	0	0	0	0	0	0	0	0	0	0
Schulte, Jeffrey C	506	0	0	0	0	0	0	0	0	0	0	0
Steele, Frank Wayne	387	0	0	0	0	0	0	0	0	0	0	0
Tapella, Thomas Anthony	93	35	13	14	10	3	11	114	12	23	32	6
Wilson, Sean P	0	0	0	67	0	16	0	534	55	0	0	0
PT Brant, Nathan Andrew	0	0	0	0	0	0	0	0	0	0	0	0
Leffelman, Louis R	21	8	3	3	2	1	2	26	3	5	7	1
Lohse, Hannah Elizabeth	0	0	0	0	0	0	0	0	0	0	0	0
Smith, Camiron Lamar	35	13	5	5	4	1	4	43	4	9	12	2
Niemier, James D	0	0	0	29	0	7	22	230	24	0	0	0
Johnson, Jimmy L	53	20	7	8	5	2	6	65	7	13	18	4
Marotta, Tecia Lynn	30	11	4	5	3	1	3	37	4	7	10	2
Burris, Paul D	118	44	16	18	12	4	13	143	15	29	40	8
Goldsmith, Lawrence Dale	58	22	8	9	6	2	7	71	7	14	20	4
Wentz, Wendy S	51	19	7	8	5	2	6	62	6	13	17	4
OTHER	0	0	0	0	0	0	0	546	0	0	0	0
Total Illinois	2,172	768	281	359	207	85	219	3,411	297	512	689	142
<b>Ohio</b>												
No Employees												
OTHER												
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0
<b>Indiana</b>												
Alexander, Charles Lee	0	0	0	0	0	0	0	0	0	0	0	0
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	0
Hein, Mark Wayne	0	0	0	0	0	0	0	0	0	0	0	0
Luna, William T	0	0	0	0	0	0	0	0	0	0	0	0
Montgomery, Christopher K	0	0	0	0	0	0	0	0	0	0	0	0
Schroeder, Raymond J	0	0	0	0	0	0	0	0	0	0	0	0
Wright III, James R	0	0	0	0	0	0	0	0	0	0	0	0
Kamaski, Mark Anton	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0
Total Indiana	0	0	0	0	0	0	0	0	0	0	0	0



WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	29-0048 Harbor Ridge	30-0049 Great Northern	50-0245 Holiday Service	60-0280 Twin Lakes	150-0150 Wtr Serv Co IN	151-0151 IN Wtr Serv
<b>FICA</b>						
<b>Illinois</b>						
Bishop Jr, Robert Dean	0	0	0	0	0	0
Brant, Tim J	0	0	0	0	0	0
Cloud, Dennis S	0	0	0	0	0	0
Conard, William C	0	241	0	0	0	0
Grosvenor, Loren G.	75	0	0	0	0	0
Kuhfuss, Mark W	111	0	0	0	0	0
Lecroy, Gregg Rich	63	0	0	0	0	0
Menard, Mark C	0	0	0	0	0	0
Miller Jr, Michael A	68	50	0	0	0	0
Schoenhard, Jon H	0	0	0	0	0	0
Schulte, Jeffrey C	0	0	0	0	0	0
Steele, Frank Wayne	0	0	0	0	0	0
Tapella, Thomas Anthony	23	17	28	227	15	45
Wilson, Sean P	0	0	0	0	0	0
PT Brant, Nathan Andrew	0	0	0	0	0	0
Leffelman, Louis R	5	4	6	52	3	10
Lohse, Hannah Elizabeth	0	0	0	0	0	0
Smith, Camiron Lamar	9	6	11	86	6	17
Niemier, James D	47	0	0	0	0	0
Johnson, Jimmy L	13	10	16	129	9	25
Marotta, Tecia Lynn	8	6	9	73	5	14
Burris, Paul D	29	22	35	286	19	56
Goldsmith, Lawrence Dale	15	11	17	141	9	28
Wentz, Wendy S	13	9	15	124	8	24
OTHER	0	0	0	0	0	0
<hr/>						
Total Illinois	479	376	137	1,118	74	219
<hr/>						
<b>Ohio</b>						
No Employees						
OTHER						
Total Ohio	0	0	0	0	0	0
<hr/>						
<b>Indiana</b>						
Alexander, Charles Lee	0	0	82	666	44	131
Fox, Anthony R	0	0	0	698	46	138
Hein, Mark Wayne	0	0	0	640	42	126
Luna, William T	0	0	0	378	25	74
Montgomery, Christopher K	0	0	126	1,026	68	202
Schroeder, Raymond J	0	0	0	522	35	103
Wright III, James R	0	0	0	711	47	140
Kamasaki, Mark Anton	0	0	0	326	22	64
OTHER	0	0	0	102	0	0
<hr/>						
Total Indiana	0	0	208	5,069	329	978

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	05-0010 Apple Canyon	06-0014 Camelot	07-0018 Charmar	08-0022 Cherry Hill	09-0026 Clarendon Hills	11-0034 County Line	12-0038 Del Mar	13-0042 Ferson Creek	14-0046 Galena Territory	15-0050 Killarney
<b>FUTA</b>											
<b>Illinois</b>											
Bishop Jr, Robert Dean	TERM 0	0	0	0	0	0	0	0	0	0	0
Brant, Tim J	0	0	0	0	0	0	0	0	0	0	0
Cloud, Dennis S	0	0	0	0	0	0	0	0	0	0	0
Conard, William C	0	0	0	0	0	0	0	0	0	0	0
Grosvenor, Loren G.	0	0	0	0	0	0	0	0	0	0	0
Kuhfuss, Mark W	0	0	0	0	0	0	0	0	0	0	0
Lecroy, Gregg Rich	0	50	0	1	0	0	1	0	0	0	4
Menard, Mark C	0	0	0	0	0	0	0	0	0	0	0
Miller Jr, Michael A	0	0	0	0	0	0	0	0	0	0	0
Schoenhard, Jon H	0	0	0	0	0	0	0	0	0	0	0
Schulte, Jeffrey C	0	0	0	0	0	0	0	0	0	0	0
Steele, Frank Wayne	0	0	0	0	0	0	0	0	0	0	0
Tapella, Thomas Anthony	0	5	0	0	0	0	0	0	0	1	0
Wilson, Sean P	0	0	0	0	0	0	0	0	0	0	0
PT Brant, Nathan Andrew	0	17	13	3	1	0	0	0	0	0	0
Leffelman, Louis R	0	0	0	0	0	0	0	0	0	0	0
Lohse, Hannah Elizabeth	0	0	0	0	0	0	0	0	0	0	0
Smith, Camiron Lamar	0	40	3	1	0	1	0	0	1	5	1
Niemier, James D	0	43	0	0	1	0	1	0	0	0	4
Johnson, Jimmy L	0	56	4	1	0	1	1	0	2	7	1
Marotta, Tecia Lynn	0	0	0	0	0	0	0	0	0	0	0
Burris, Paul D	0	0	0	0	0	0	0	0	0	0	0
Goldsmith, Lawrence Dale	0	0	0	0	0	0	0	0	0	0	0
Wentz, Wendy S	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	15	0	0	0	0	0	0	0	0	0
<b>Total Illinois</b>	<b>225</b>	<b>20</b>	<b>5</b>	<b>3</b>	<b>1</b>	<b>2</b>	<b>2</b>	<b>0</b>	<b>3</b>	<b>13</b>	<b>10</b>
<b>Ohio</b>											
No Employees	0										
OTHER	0										
<b>Total Ohio</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Indiana</b>											
Alexander, Charles Lee	0	0	0	0	0	0	0	0	0	0	0
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0
Hein, Mark Wayne	0	0	0	0	0	0	0	0	0	0	0
Luna, William T	0	6	0	0	0	0	0	0	0	0	0
Montgomery, Christopher K	0	0	0	0	0	0	0	0	0	0	0
Schroeder, Raymond J	0	0	0	0	0	0	0	0	0	0	0
Wright III, James R	0	0	0	0	0	0	0	0	0	0	0
Kamaski, Mark Anton	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	(2)	0	0	0	0	0	0	0	0	0
<b>Total Indiana</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills	20-0070 Lake Marian	21-0078 Wildwood Wtr	22-0082 Valentine	23-0086 Walk Up Woods	24-0090 Whispering Hills	25-0025 Holiday Hills	26-0096 Medina	27-0027 West Lake	28-0098 Cedar Bluff
<b>FUTA</b>												
<b>Illinois</b>												
Bishop Jr, Robert Dean	0	0	0	0	0	0	0	0	0	0	0	0
Brant, Tim J	0	0	0	0	0	0	0	0	0	0	0	0
Cloud, Dennis S	0	0	0	0	0	0	0	0	0	0	0	0
Conard, William C	0	0	0	0	0	0	0	0	0	0	0	0
Grosvenor, Loren G.	0	0	0	0	0	0	0	0	0	0	0	0
Kuhfuss, Mark W	0	0	0	0	0	0	0	0	0	0	0	0
Lecroy, Gregg Rich	0	0	0	3	0	1	3	28	3	0	0	0
Menard, Mark C	0	0	0	0	0	0	0	0	0	0	0	0
Miller Jr. Michael A	0	0	0	0	0	0	0	0	0	0	0	0
Schoenhard, Jon H	0	0	0	0	0	0	0	0	0	0	0	0
Schulte, Jeffrey C	0	0	0	0	0	0	0	0	0	0	0	0
Steele, Frank Wayne	0	0	0	0	0	0	0	0	0	0	0	0
Tapella, Thomas Anthony	0	0	0	0	0	0	0	0	0	0	0	0
Wilson, Sean P	0	0	0	0	0	0	0	1	0	0	0	0
PT Brant, Nathan Andrew	0	0	0	0	0	0	0	0	0	0	0	0
Leffelman, Louis R	0	0	0	0	0	0	0	0	0	0	0	0
Lohse, Hannah Elizabeth	0	0	0	0	0	0	0	0	0	0	0	0
Smith, Camron Lamar	4	1	1	1	0	0	0	4	0	1	1	0
Niemier, James D	0	0	0	3	0	1	2	24	2	0	0	0
Johnson, Jimmy L	5	2	1	1	1	0	1	6	1	1	2	0
Marolta, Tecia Lynn	0	0	0	0	0	0	0	0	0	0	0	0
Burris, Paul D	0	0	0	0	0	0	0	0	0	0	0	0
Goldsmith, Lawrence Dale	0	0	0	0	0	0	0	0	0	0	0	0
Wentz, Wendy S	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	15	0	0	0	0
Total Illinois	9	3	2	8	1	2	6	78	6	2	3	0
<b>Ohio</b>												
No Employees												
OTHER												
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0
<b>Indiana</b>												
Alexander, Charles Lee	0	0	0	0	0	0	0	0	0	0	0	0
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	0
Hein, Mark Wayne	0	0	0	0	0	0	0	0	0	0	0	0
Luna, William T	0	0	0	0	0	0	0	0	0	0	0	0
Montgomery, Christopher K	0	0	0	0	0	0	0	0	0	0	0	0
Schroeder, Raymond J	0	0	0	0	0	0	0	0	0	0	0	0
Wright III, James R	0	0	0	0	0	0	0	0	0	0	0	0
Kamaski, Mark Anton	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0
Total Indiana	0	0	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits

Period Ended 06/30/07	29-0048 Harbor Ridge	30-0049 Great Northern	50-0245 Holiday Service	60-0280 Twin Lakes	150-0150 Wtr Serv Co IN	151-0151 IN Wtr Serv
<b>FUTA</b>						
<b>Illinois</b>						
Bishop Jr, Robert Dean	0	0	0	0	0	0
Brant, Tim J	0	0	0	0	0	0
Cloud, Dennis S	0	0	0	0	0	0
Conard, William C	0	0	0	0	0	0
Grosvenor, Loren G.	0	0	0	0	0	0
Kuhfuss, Mark W	0	0	0	0	0	0
Lecroy, Gregg Rich	6	0	0	0	0	0
Menard, Mark C	0	0	0	0	0	0
Miller Jr, Michael A	0	0	0	0	0	0
Schoenhard, Jon H	0	0	0	0	0	0
Schulte, Jeffrey C	0	0	0	0	0	0
Steele, Frank Wayne	0	0	0	0	0	0
Tapella, Thomas Anthony	0	0	0	1	0	0
Wilson, Sean P	0	0	0	0	0	0
PT Brant, Nathan Andrew	0	0	0	0	0	0
Leffelman, Louis R	0	0	0	0	0	0
Lohse, Hannah Elizabeth	0	0	0	0	0	0
Smith, Camiron Lamar	1	1	1	9	1	2
Niemier, James D	5	0	0	0	0	0
Johnson, Jimmy L	1	1	2	13	1	2
Marotta, Tecia Lynn	0	0	0	0	0	0
Burris, Paul D	0	0	0	0	0	0
Goldsmith, Lawrence Dale	0	0	0	0	0	0
Wentz, Wendy S	0	0	0	0	0	0
OTHER	0	0	0	0	0	0

Total Illinois	13	2	3	23	2	4
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**Ohio**

No Employees						
OTHER						
Total Ohio	0	0	0	0	0	0

**Indiana**

Alexander, Charles Lee	0	0	0	0	0	0
Fox, Anthony R	0	0	0	0	0	0
Hein, Mark Wayne	0	0	0	0	0	0
Luna, William T	0	0	0	5	0	1
Montgomery, Christopher K	0	0	0	0	0	0
Schroeder, Raymond J	0	0	0	0	0	0
Wright III, James R	0	0	0	0	0	0
Kamaski, Mark Anton	0	0	0	0	0	0
OTHER	0	0	0	(2)	0	0

Total Indiana	0	0	0	3	0	1
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WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	05-0010 Apple Canyon	06-0014 Camelot	07-0018 Charmar	08-0022 Cherry Hill	09-0026 Clarendon Hills	11-0034 County Line	12-0038 Del Mar	13-0042 Ferson Creek	14-0046 Galena Territory	15-0050 Killarney	
<b>SUTA</b>												
<b>Illinois</b>												
Bishop Jr, Robert Dean	TERM 0	0	0	0	0	0	0	0	0	0	0	
Brant, Tim J	0	0	0	0	0	0	0	0	0	0	0	
Cloud, Dennis S	0	0	0	0	0	0	0	0	0	0	0	
Conard, William C	0	0	0	0	0	0	0	0	0	0	0	
Grosvenor, Loren G.	0	73	0	0	1	0	2	1	0	0	6	
Kuhfuss, Mark W	0	0	0	0	0	0	0	0	0	0	0	
Lecroy, Gregg Rich	0	287	0	0	4	0	8	2	0	0	24	
Menard, Mark C	0	3	0	0	0	0	0	0	0	1	0	
Miller Jr, Michael A	0	0	0	0	0	0	0	0	0	0	0	
Schoenhard, Jon H	0	38	38	0	0	0	0	0	0	0	0	
Schulte, Jeffrey C	0	15	0	1	0	1	2	0	3	0	0	
Steele, Frank Wayne	0	80	0	8	0	6	8	0	13	0	0	
Tapella, Thomas Anthony	0	204	13	3	1	3	4	1	5	25	3	
Wilson, Sean P	0	44	0	0	0	0	2	0	0	0	5	
PT Brant, Nathan Andrew	0	85	66	16	3	0	0	0	0	0	0	
Leffelman, Louis R	0	0	0	0	0	0	0	0	0	0	0	
Lohse, Hannah Elizabeth	0	0	0	0	0	0	0	0	0	0	0	
Smith, Camiron Lamar	0	200	13	3	1	2	3	1	5	25	3	
Niemier, James D	0	216	0	0	3	0	6	2	0	0	18	
Johnson, Jimmy L	0	301	19	5	1	4	5	2	1	8	37	
Marotta, Tecia Lynn	0	51	3	1	0	1	1	0	1	6	1	
Burris, Paul D	0	0	0	0	0	0	0	0	0	0	0	
Goldsmith, Lawrence Dale	0	29	2	0	0	0	0	0	1	4	0	
Wentz, Wendy S	0	41	3	1	0	1	1	0	1	5	1	
OTHER	0	(112)	0	0	0	0	0	0	0	0	0	
Total Illinois		<u>1,554</u>	<u>157</u>	<u>38</u>	<u>14</u>	<u>18</u>	<u>24</u>	<u>22</u>	<u>6</u>	<u>37</u>	<u>103</u>	<u>66</u>
<b>Ohio</b>												
No Employees	0											
OTHER	0											
Total Ohio	0	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Indiana</b>												
Alexander, Charles Lee	0	0	0	0	0	0	0	0	0	0	0	
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	
Hein, Mark Wayne	0	0	0	0	0	0	0	0	0	0	0	
Luna, William T	0	20	0	0	0	0	0	0	0	0	0	
Montgomery, Christopher K	0	0	0	0	0	0	0	0	0	0	0	
Schroeder, Raymond J	0	0	0	0	0	0	0	0	0	0	0	
Wright III, James R	0	0	0	0	0	0	0	0	0	0	0	
Kamaski, Mark Anton	0	0	0	0	0	0	0	0	0	0	0	
OTHER	0	(404)	0	0	0	0	0	0	0	0	0	
Total Indiana		<u>(384)</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills	20-0070 Lake Marian	21-0078 Wildwood Wtr	22-0082 Valentine	23-0086 Walk Up Woods	24-0090 Whispering Hills	25-0025 Holiday Hills	26-0096 Medina	27-0027 West Lake	28-0098 Cedar Bluff
<b>SUTA</b>												
<b>Illinois</b>												
Bishop Jr, Robert Dean	0	0	0	0	0	0	0	0	0	0	0	0
Brant, Tim J	0	0	0	0	0	0	0	0	0	0	0	0
Cloud, Dennis S	0	0	0	0	0	0	0	0	0	0	0	0
Conard, William C	0	0	0	0	0	0	0	0	0	0	0	0
Grosvenor, Loren G.	0	0	0	5	0	1	4	41	4	0	0	0
Kuhfuss, Mark W	0	0	0	0	0	0	0	0	0	0	0	0
Lecroy, Gregg Rich	0	0	0	20	0	5	15	160	17	0	0	0
Menard, Mark C	1	0	0	0	0	0	0	0	0	0	0	0
Miller Jr, Michael A	0	0	0	0	0	0	0	0	0	0	0	0
Schoenhard, Jon H	0	0	0	0	0	0	0	0	0	0	0	0
Schulte, Jeffrey C	9	0	0	0	0	0	0	0	0	0	0	0
Steele, Frank Wayne	45	0	0	0	0	0	0	0	0	0	0	0
Tapella, Thomas Anthony	19	7	3	3	2	1	2	23	2	5	6	1
Wilson, Sean P	0	0	0	4	0	1	0	30	3	0	0	0
PT Brant, Nathan Andrew	0	0	0	0	0	0	0	0	0	0	0	0
Leffelman, Louis R	0	0	0	0	0	0	0	0	0	0	0	0
Lohse, Hannah Elizabeth	0	0	0	0	0	0	0	0	0	0	0	0
Smith, Camiron Lamar	18	7	3	3	2	1	2	22	2	5	6	1
Niemier, James D	0	0	0	15	0	4	11	120	12	0	0	0
Johnson, Jimmy L	28	10	4	4	3	1	3	34	4	7	9	2
Marotta, Tecia Lynn	5	2	1	1	0	0	1	6	1	1	2	0
Burris, Paul D	0	0	0	0	0	0	0	0	0	0	0	0
Goldsmith, Lawrence Dale	3	1	0	0	0	0	0	3	0	1	1	0
Wentz, Wendy S	4	1	1	1	0	0	0	5	0	1	1	0
OTHER	0	0	0	0	0	0	0	(112)	0	0	0	0
Total Illinois	132	28	12	56	7	14	38	332	45	20	25	4
<b>Ohio</b>												
No Employees												
OTHER												
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0
<b>Indiana</b>												
Alexander, Charles Lee	0	0	0	0	0	0	0	0	0	0	0	0
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	0
Hein, Mark Wayne	0	0	0	0	0	0	0	0	0	0	0	0
Luna, William T	0	0	0	0	0	0	0	0	0	0	0	0
Montgomery, Christopher K	0	0	0	0	0	0	0	0	0	0	0	0
Schroeder, Raymond J	0	0	0	0	0	0	0	0	0	0	0	0
Wright III, James R	0	0	0	0	0	0	0	0	0	0	0	0
Kamaski, Mark Anton	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0
Total Indiana	0	0	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	29-0048 Harbor Ridge	30-0049 Great Northern	50-0245 Holiday Service	60-0280 Twin Lakes	150-0150 Wtr Serv Co IN	151-0151 IN Wtr Serv
<b>SUTA</b>						
<b>Illinois</b>						
Bishop Jr, Robert Dean	0	0	0	0	0	0
Brant, Tim J	0	0	0	0	0	0
Cloud, Dennis S	0	0	0	0	0	0
Conard, William C	0	0	0	0	0	0
Grosvenor, Loren G.	8	0	0	0	0	0
Kuhfuss, Mark W	0	0	0	0	0	0
Lecroy, Gregg Rich	33	0	0	0	0	0
Menard, Mark C	0	0	0	0	0	0
Miller Jr, Michael A	0	0	0	0	0	0
Schoenhard, Jon H	0	0	0	0	0	0
Schulte, Jeffrey C	0	0	0	0	0	0
Steele, Frank Wayne	0	0	0	0	0	0
Tapella, Thomas Anthony	5	3	6	46	3	9
Wilson, Sean P	0	0	0	0	0	0
PT Brant, Nathan Andrew	0	0	0	0	0	0
Leffelman, Louis R	0	0	0	0	0	0
Lohse, Hannah Elizabeth	0	0	0	0	0	0
Smith, Camiron Lamar	5	3	6	45	3	9
Niemier, James D	25	0	0	0	0	0
Johnson, Jimmy L	7	5	8	68	4	13
Marotta, Tecia Lynn	1	1	1	11	1	2
Burris, Paul D	0	0	0	0	0	0
Goldsmith, Lawrence Dale	1	0	1	7	0	1
Wentz, Wendy S	1	1	1	9	1	2
OTHER	0	0	0	0	0	0
<hr/>						
Total Illinois	86	13	23	186	12	36
<hr/>						
<b>Ohio</b>						
No Employees						
OTHER						
Total Ohio	0	0	0	0	0	0
<hr/>						
<b>Indiana</b>						
Alexander, Charles Lee	0	0	0	0	0	0
Fox, Anthony R	0	0	0	0	0	0
Hein, Mark Wayne	0	0	0	0	0	0
Luna, William T	0	0	0	15	1	3
Montgomery, Christopher K	0	0	0	0	0	0
Schroeder, Raymond J	0	0	0	0	0	0
Wright III, James R	0	0	0	0	0	0
Kamaski, Mark Anton	0	0	0	0	0	0
OTHER	0	0	0	(404)	0	0
<hr/>						
Total Indiana	0	0	0	(389)	1	3

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	05-0010 Apple Canyon	06-0014 Camelot	07-0018 Charmar	08-0022 Cherry Hill	09-0026 Clarendon Hills	11-0034 County Line	12-0038 Del Mar	13-0042 Ferson Creek	14-0046 Galena Territory	15-0050 Killarney
<b>PENSIION</b>											
<b>Illinois</b>											
Bishop Jr, Robert Dean	TERM	286	0	0	0	0	0	0	0	0	0
Brant, Tim J	0	320	109	0	0	0	0	0	0	211	0
Cloud, Dennis S	0	254	0	24	0	19	27	0	42	0	0
Conard, William C	0	258	0	0	0	0	0	0	0	0	0
Grosvenor, Loren G.	0	171	0	0	2	0	5	1	0	0	14
Kuhfuss, Mark W	0	251	0	0	3	0	7	2	0	0	21
Lecroy, Gregg Rich	0	142	0	0	2	0	4	1	0	0	12
Menard, Mark C	0	220	0	12	0	9	13	0	20	95	0
Miller Jr, Michael A	0	350	49	0	2	0	4	1	0	94	13
Schoenhard, Jon H	0	204	204	0	0	0	0	0	0	0	0
Schulte, Jeffrey C	0	233	0	22	0	18	24	0	38	0	0
Steele, Frank Wayne	0	179	0	17	0	14	19	0	29	0	0
Tapella, Thomas Anthony	0	262	17	4	1	3	5	1	7	33	4
Wilson, Sean P	0	204	0	0	0	0	7	2	0	0	21
PT Brant, Nathan Andrew	0	0	0	0	0	0	0	0	0	0	0
Leffeliman, Louis R	0	59	4	0	0	1	1	0	2	7	1
Lohse, Hannah Elizabeth	0	0	0	0	0	0	0	0	0	0	0
Smith, Camiron Lamar	0	99	6	2	0	1	2	1	3	12	2
Niemier, James D	0	107	0	0	1	0	3	1	0	0	9
Johnson, Jimmy L	0	149	10	2	0	2	3	1	4	19	3
Marotta, Tecia Lynn	0	84	5	1	0	1	0	0	2	10	1
Burris, Paul D	0	330	21	5	1	4	6	2	9	41	6
Goldsmith, Lawrence Dale	0	163	11	3	0	2	3	1	4	20	3
Wentz, Wendy S	0	143	9	2	0	2	2	1	4	18	2
OTHER	0	0	0	0	0	0	0	0	0	0	0
Total Illinois		<u>4,468</u>	<u>445</u>	<u>94</u>	<u>12</u>	<u>76</u>	<u>106</u>	<u>37</u>	<u>9</u>	<u>164</u>	<u>112</u>
<b>Ohio</b>											
No Employees		0									
OTHER		0									
Total Ohio		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Indiana</b>											
Alexander, Charles Lee	0	239	0	0	0	0	0	0	0	0	0
Fox, Anthony R	0	228	0	0	0	0	0	0	0	0	0
Hein, Mark Wayne	0	209	0	0	0	0	0	0	0	0	0
Luna, William T	0	124	0	0	0	0	0	0	0	0	0
Montgomery, Christopher K	0	368	0	0	0	0	0	0	0	0	0
Schroeder, Raymond J	0	171	0	0	0	0	0	0	0	0	0
Wright III, James R	0	232	0	0	0	0	0	0	0	0	0
Kamaski, Mark Anton	0	107	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0
Total Indiana		<u>1,678</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>



WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct

Salaries and Benefits  
 Period Ended 06/30/07

Employee	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills	20-0070 Lake Marian	21-0078 Wildwood Wtr	22-0082 Valentine	23-0086 Walk Up Woods	24-0090 Whispering Hills	25-0025 Holiday Hills	26-0096 Medina	27-0027 West Lake	28-0098 Cedar Bluff
<b>PENSION</b>												
<b>Illinois</b>												
Bishop Jr, Robert Dean	0	154	0	0	0	0	0	0	0	103	0	29
Brant, Tim J	0	0	0	0	0	0	0	0	0	0	0	0
Cloud, Dennis S	143	0	0	0	0	0	0	0	0	0	0	0
Conard, William C	0	0	47	0	34	0	0	0	0	0	0	0
Grosvenor, Loren G.	0	0	0	12	0	3	9	95	10	0	0	0
Kuhfuss, Mark W	0	0	0	18	0	4	13	140	14	0	0	0
Lecroy, Gregg Rich	0	0	0	10	0	2	7	79	8	0	0	0
Menard, Mark C	70	0	0	0	0	0	0	0	0	0	0	0
Miller Jr, Michael A	0	0	10	11	7	3	8	85	9	0	24	0
Schoenhard, Jon H	0	0	0	0	0	0	0	0	0	0	0	0
Schulte, Jeffrey C	131	0	0	0	0	0	0	0	0	0	0	0
Steele, Frank Wayne	100	0	0	0	0	0	0	0	0	0	0	0
Tapella, Thomas Anthony	24	9	3	4	2	1	3	29	3	6	8	2
Wilson, Sean P	0	0	0	17	0	4	0	138	14	0	0	0
PT Brant, Nathan Andrew	0	0	0	0	0	0	0	0	0	0	0	0
Leffelman, Louis R	6	2	1	1	1	1	1	7	1	1	2	0
Lohse, Hannah Elizabeth	0	0	0	0	0	0	0	0	0	0	0	0
Smith, Camiron Lamar	9	3	1	1	1	1	1	11	1	2	3	1
Niemier, James D	0	0	0	7	0	2	6	59	6	0	0	0
Johnson, Jimmy L	14	5	2	2	1	0	2	17	2	3	5	1
Marotta, Tecia Lynn	8	3	1	1	1	0	1	9	1	2	3	1
Burris, Paul D	30	11	4	5	3	1	3	37	4	8	10	2
Goldsmith, Lawrence Dale	15	6	2	2	2	1	2	18	2	4	5	1
Wentz, Wendy S	13	5	2	2	1	0	2	16	2	3	4	1
OTHER	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Illinois</b>	<b>563</b>	<b>198</b>	<b>73</b>	<b>93</b>	<b>53</b>	<b>21</b>	<b>58</b>	<b>740</b>	<b>77</b>	<b>132</b>	<b>178</b>	<b>38</b>
<b>Ohio</b>												
No Employees												
OTHER												
<b>Total Ohio</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Indiana</b>												
Alexander, Charles Lee	0	0	0	0	0	0	0	0	0	0	0	0
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	0
Hein, Mark Wayne	0	0	0	0	0	0	0	0	0	0	0	0
Luna, William T	0	0	0	0	0	0	0	0	0	0	0	0
Montgomery, Christopher K	0	0	0	0	0	0	0	0	0	0	0	0
Schroeder, Raymond J	0	0	0	0	0	0	0	0	0	0	0	0
Wright III, James R	0	0	0	0	0	0	0	0	0	0	0	0
Kamaski, Mark Anton	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Indiana</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	29-0048 Harbor Ridge	30-0049 Great Northern	50-0245 Holiday Service	60-0280 Twin Lakes	150-0150 Wtr Serv Co IN	151-0151 IN Wtr Serv
<b>PENSION</b>						
<b>Illinois</b>						
Bishop Jr, Robert Dean	0	0	0	0	0	0
Brant, Tim J	0	0	0	0	0	0
Cloud, Dennis S	0	0	0	0	0	0
Conard, William C	0	62	0	0	0	0
Grosvenor, Loren G.	20	0	0	0	0	0
Kuhfuss, Mark W	29	0	0	0	0	0
Lecroy, Gregg Rich	16	0	0	0	0	0
Menard, Mark C	0	0	0	0	0	0
Miller Jr, Michael A	18	13	0	0	0	0
Schoenhard, Jon H	0	0	0	0	0	0
Schulle, Jeffrey C	0	0	0	0	0	0
Steele, Frank Wayne	0	0	0	0	0	0
Tapella, Thomas Anthony	6	4	7	59	4	12
Wilson, Sean P	0	0	0	0	0	0
PT Brant, Nathan Andrew	0	0	0	0	0	0
Leffelman, Louis R	1	1	2	13	1	3
Lohse, Hannah Elizabeth	0	0	0	0	0	0
Smith, Camiron Lamar	2	2	3	22	1	4
Niemier, James D	12	0	0	0	0	0
Johnson, Jimmy L	3	3	4	33	2	7
Marotta, Tecia Lynn	2	1	2	19	1	4
Burris, Paul D	8	6	9	74	5	15
Goldsmith, Lawrence Dale	4	3	5	37	2	7
Wentz, Wendy S	3	2	4	32	2	6
OTHER	0	0	0	0	0	0
<hr/>						
Total Illinois	124	97	36	289	18	58
<b>Ohio</b>						
No Employees						
OTHER						
Total Ohio	0	0	0	0	0	0
<hr/>						
<b>Indiana</b>						
Alexander, Charles Lee	0	0	21	172	11	34
Fox, Anthony R	0	0	0	180	12	36
Hein, Mark Wayne	0	0	0	165	11	33
Luna, William T	0	0	0	98	7	19
Montgomery, Christopher K	0	0	33	265	18	52
Schroeder, Raymond J	0	0	0	135	9	27
Wright III, James R	0	0	0	184	12	36
Kamaski, Mark Anton	0	0	0	85	6	17
OTHER	0	0	0	0	0	0
<hr/>						
Total Indiana	0	0	54	1,284	86	254

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	05-0010 Apple Canyon	06-0014 Camelot	07-0018 Charmar	08-0022 Cherry Hill	09-0026 Clarendon Hills	11-0034 County Line	12-0038 Del Mar	13-0042 Ferson Creek	14-0046 Galena Territory	15-0050 Killarney	
<b>401K</b>												
<b>Illinois</b>												
Bishop Jr, Robert Dean	TERM	380	0	0	0	0	0	0	0	0	0	
Brant, Tim J	0	425	145	0	0	0	0	0	0	280	0	
Cloud, Dennis S	0	337	0	32	0	25	35	0	55	0	0	
Conard, William C	0	343	0	0	0	0	0	0	0	0	0	
Grosvenor, Loren G.	0	227	0	0	3	0	0	6	2	0	19	
Kuhfuss, Mark W	0	334	0	0	4	0	0	9	3	0	28	
Lecroy, Gregg Rich	0	189	0	0	2	0	0	5	2	0	16	
Menard, Mark C	0	292	0	16	0	13	17	0	0	27	0	
Miller Jr, Michael A	0	465	65	0	3	0	0	6	2	0	125	
Schoenhard, Jon H	0	271	271	0	0	0	0	0	0	0	0	
Schulte, Jeffrey C	0	310	0	29	0	23	32	0	0	51	0	
Sleele, Frank Wayne	0	237	0	22	0	18	25	0	0	39	0	
Tapella, Thomas Anthony	0	348	22	5	1	4	6	2	1	9	43	
Wilson, Sean P	0	271	0	0	0	0	9	3	0	0	28	
PT Brant, Nathan Andrew	0	0	0	0	0	0	0	0	0	0	0	
Leffelman, Louis R	0	78	5	0	0	1	1	0	0	2	10	
Lohse, Hannah Elizabeth	0	0	0	0	0	0	0	0	0	0	0	
Smith, Camiron Lamar	0	131	8	2	0	2	2	1	0	4	16	
Niemier, James D	0	142	0	0	2	0	0	4	1	0	0	
Johnson, Jimmy L	0	198	13	3	1	2	3	1	0	5	25	
Marotta, Tecia Lynn	0	112	7	2	0	1	2	1	0	3	14	
Burris, Paul D	0	439	28	7	1	5	8	2	1	12	55	
Goldsmith, Lawrence Dale	0	216	14	3	1	3	4	1	0	6	27	
Wentz, Wendy S	0	190	12	3	0	2	3	1	0	5	24	
OTHER	0	0	0	0	0	0	0	0	0	0	0	
<b>Total Illinois</b>		<b>5,935</b>	<b>590</b>	<b>124</b>	<b>18</b>	<b>99</b>	<b>138</b>	<b>48</b>	<b>15</b>	<b>218</b>	<b>745</b>	<b>148</b>
<b>Ohio</b>												
No Employees	0											
OTHER	0											
<b>Total Ohio</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Indiana</b>												
Alexander, Charles Lee	0	317	0	0	0	0	0	0	0	0	0	
Fox, Anthony R	0	303	0	0	0	0	0	0	0	0	0	
Hein, Mark Wayne	0	278	0	0	0	0	0	0	0	0	0	
Luna, William T	0	164	0	0	0	0	0	0	0	0	0	
Montgomery, Christopher K	0	489	0	0	0	0	0	0	0	0	0	
Schroeder, Raymond J	0	227	0	0	0	0	0	0	0	0	0	
Wright III, James R	0	309	0	0	0	0	0	0	0	0	0	
Kamaski, Mark Anton	0	142	0	0	0	0	0	0	0	0	0	
OTHER	0	0	0	0	0	0	0	0	0	0	0	
<b>Total Indiana</b>		<b>2,229</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills	20-0070 Lake Marian	21-0078 Wildwood Wtr	22-0082 Valentine	23-0086 Walk Up Woods	24-0090 Whispering Hills	25-0025 Holiday Hills	26-0096 Medina	27-0027 West Lake	28-0098 Cedar Bluff
<b>401K</b>												
<b>Illinois</b>												
Bishop Jr, Robert Dean	0	205	0	0	0	0	0	0	0	137	0	38
Brant, Tim J	0	0	0	0	0	0	0	0	0	0	0	0
Cloud, Dennis S	189	0	0	0	0	0	0	0	0	0	0	0
Conard, William C	0	0	62	0	46	0	0	0	0	0	152	0
Grosvenor, Loren G.	0	0	0	16	0	4	12	126	13	0	0	0
Kuhfuss, Mark W	0	0	0	23	0	5	17	186	19	0	0	0
Lecroy, Gregg Rich	0	0	0	13	0	3	10	105	11	0	0	0
Menard, Mark C	93	0	0	0	0	0	0	0	0	0	0	0
Miller Jr, Michael A	0	0	13	14	9	3	11	113	12	0	31	0
Schoenhard, Jon H	0	0	0	0	0	0	0	0	0	0	0	0
Schulte, Jeffrey C	174	0	0	0	0	0	0	0	0	0	0	0
Steele, Frank Wayne	133	0	0	0	0	0	0	0	0	0	0	0
Tapella, Thomas Anthony	32	12	4	5	3	1	4	39	4	8	11	2
Wilson, Sean P	0	0	0	23	0	5	0	184	19	0	0	0
PT Brant, Nathan Andrew	0	0	0	0	0	0	0	0	0	0	0	0
Leffelman, Louis R	7	3	1	1	1	0	1	9	1	2	2	1
Lohse, Hannah Elizabeth	0	0	0	0	0	0	0	0	0	0	0	0
Smith, Camron Lamar	12	4	2	2	1	0	1	15	2	3	4	1
Niemier, James D	0	0	0	10	0	2	7	79	8	0	0	0
Johnson, Jimmy L	18	7	3	3	2	1	2	22	2	5	6	1
Marotta, Tecia Lynn	10	4	1	2	1	0	1	13	1	3	3	1
Burris, Paul D	40	15	6	6	4	1	5	49	5	10	14	3
Goldsmith, Lawrence Dale	20	7	3	3	2	1	2	24	3	5	7	1
Wentz, Wendy S	18	6	2	3	2	1	2	21	2	4	6	1
OTHER	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Illinois</b>	<b>746</b>	<b>263</b>	<b>97</b>	<b>124</b>	<b>71</b>	<b>27</b>	<b>75</b>	<b>985</b>	<b>102</b>	<b>177</b>	<b>236</b>	<b>49</b>
<b>Ohio</b>												
No Employees												
OTHER												
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0
<b>Indiana</b>												
Alexander, Charles Lee	0	0	0	0	0	0	0	0	0	0	0	0
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	0
Hein, Mark Wayne	0	0	0	0	0	0	0	0	0	0	0	0
Luna, William T	0	0	0	0	0	0	0	0	0	0	0	0
Montgomery, Christopher K	0	0	0	0	0	0	0	0	0	0	0	0
Schroeder, Raymond J	0	0	0	0	0	0	0	0	0	0	0	0
Wright III, James R	0	0	0	0	0	0	0	0	0	0	0	0
Kamaski, Mark Anton	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Indiana</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	29-0048 Harbor Ridge	30-0049 Great Northern	50-0245 Holiday Service	60-0280 Twin Lakes	150-0150 Wtr Serv Co IN	151-0151 IN Wtr Serv
<b>401K</b>						
<b>Illinois</b>						
Bishop Jr, Robert Dean	0	0	0	0	0	0
Brant, Tim J	0	0	0	0	0	0
Cloud, Dennis S	0	0	0	0	0	0
Conard, William C	0	83	0	0	0	0
Grosvenor, Loren G.	26	0	0	0	0	0
Kufuss, Mark W	38	0	0	0	0	0
Lecroy, Gregg Rich	22	0	0	0	0	0
Menard, Mark C	0	0	0	0	0	0
Miller Jr, Michael A	23	17	0	0	0	0
Schoenhard, Jon H	0	0	0	0	0	0
Schulte, Jeffrey C	0	0	0	0	0	0
Steele, Frank Wayne	0	0	0	0	0	0
Tapella, Thomas Anthony	8	6	10	78	5	15
Wilson, Sean P	0	0	0	0	0	0
PT Brant, Nathan Andrew	0	0	0	0	0	0
Leffelman, Louis R	2	1	2	18	1	4
Lohse, Hannah Elizabeth	0	0	0	0	0	0
Smith, Camiron Lamar	3	2	4	29	2	6
Niemier, James D	16	0	0	0	0	0
Johnson, Jimmy L	5	3	5	44	3	9
Marotta, Tecia Lynn	3	2	3	25	2	5
Burris, Paul D	10	7	12	99	7	19
Goldsmith, Lawrence Dale	5	4	6	48	3	10
Wentz, Wendy S	4	3	5	43	3	8
OTHER	0	0	0	0	0	0
<b>Total Illinois</b>	<b>165</b>	<b>128</b>	<b>47</b>	<b>384</b>	<b>26</b>	<b>76</b>
<b>Ohio</b>						
No Employees						
OTHER						
<b>Total Ohio</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Indiana</b>						
Alexander, Charles Lee	0	0	28	229	15	45
Fox, Anthony R	0	0	0	240	16	47
Hein, Mark Wayne	0	0	0	220	15	43
Luna, William T	0	0	0	130	9	26
Montgomery, Christopher K	0	0	43	353	23	69
Schroeder, Raymond J	0	0	0	180	12	35
Wright III, James R	0	0	0	245	16	48
Kamaski, Mark Anton	0	0	0	112	7	22
OTHER	0	0	0	0	0	0
<b>Total Indiana</b>	<b>0</b>	<b>0</b>	<b>71</b>	<b>1,709</b>	<b>113</b>	<b>335</b>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	05-0010 Apple Canyon	06-0014 Camelot	07-0018 Charmar	08-0022 Cherry Hill	09-0026 Clarendon Hills	11-0034 County Line	12-0038 Del Mar	13-0042 Ferson Creek	14-0046 Galena Territory	15-0050 Killarney
<b>HEALTH INSURANCE</b>											
<b>Illinois</b>											
Bishop Jr, Robert Dean	TERM 1,409	0	0	0	0	0	0	0	0	0	0
Brant, Tim J	0 1,409	482	0	0	0	0	0	0	0	927	0
Cloud, Dennis S	0 1,409	0	134	0	106	148	0	0	231	0	0
Conard, William C	0 1,409	0	0	0	0	0	0	0	0	0	0
Grosvenor, Loren G.	0 1,409	0	0	18	0	0	40	12	0	0	119
Kuhfuss, Mark W	0 1,409	0	0	18	0	0	40	12	0	0	119
Lecroy, Gregg Rich	0 1,409	0	0	18	0	0	40	12	0	0	119
Menard, Mark C	0 1,409	0	76	0	61	84	0	0	131	607	0
Miller Jr, Michael A	0 1,409	198	0	8	0	0	17	5	0	380	52
Schoenhard, Jon H	0 1,409	1,409	0	0	0	0	0	0	0	0	0
Schulte, Jeffrey C	0 1,409	0	134	0	106	148	0	0	231	0	0
Steele, Frank Wayne	0 1,409	0	134	0	106	148	0	0	231	0	0
Tapella, Thomas Anthony	0 1,409	91	22	4	17	24	8	2	38	175	24
Wilson, Sean P	0 1,409	0	0	0	0	0	48	15	0	0	144
PT Brant, Nathan Andrew	0 0	0	0	0	0	0	0	0	0	0	0
Leffelman, Louis R	0 1,409	93	0	4	18	25	8	2	38	178	24
Lohse, Hannah Elizabeth	0 1,409	0	0	0	0	0	40	12	0	0	120
Smith, Camiron Lamar	0 1,409	91	22	4	17	24	8	2	38	175	24
Niemier, James D	0 1,409	0	0	18	0	0	40	12	0	0	119
Johnson, Jimmy L	0 1,409	91	22	4	17	24	8	2	38	175	24
Marotta, Tecia Lynn	0 626	40	10	2	8	11	4	1	17	78	11
Burris, Paul D	0 626	40	10	2	8	11	4	1	17	78	11
Goldsmith, Lawrence Dale	0 626	40	10	2	8	11	4	1	17	78	11
Wentz, Wendy S	0 626	40	10	2	8	11	4	1	17	78	11
OTHER	0 0	0	0	0	0	0	0	0	0	0	0
Total Illinois	29,275	2,615	584	104	480	669	313	92	1,044	2,929	932
<b>Ohio</b>											
No Employees	0										
OTHER	0										
Total Ohio	0	0	0	0	0	0	0	0	0	0	0
<b>Indiana</b>											
Alexander, Charles Lee	0 1,409	0	0	0	0	0	0	0	0	0	0
Fox, Anthony R	0 1,409	0	0	0	0	0	0	0	0	0	0
Hein, Mark Wayne	0 1,409	0	0	0	0	0	0	0	0	0	0
Luna, William T	0 1,409	0	0	0	0	0	0	0	0	0	0
Montgomery, Christopher K	0 1,409	0	0	0	0	0	0	0	0	0	0
Schroeder, Raymond J	0 1,409	0	0	0	0	0	0	0	0	0	0
Wright III, James R	0 1,409	0	0	0	0	0	0	0	0	0	0
Kamaski, Mark Anton	0 1,409	0	0	0	0	0	0	0	0	0	0
OTHER	0 0	0	0	0	0	0	0	0	0	0	0
Total Indiana	11,272	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills	20-0070 Lake Manan	21-0078 Wildwood Wtr	22-0082 Valentine	23-0086 Walk Up Woods	24-0090 Whispering Hills	25-0025 Holiday Hills	26-0096 Medina	27-0027 West Lake	28-0098 Cedar Bluff
<b>HEALTH INSURANCE</b>												
<b>Illinois</b>												
Bishop Jr, Robert Dean	0	760	0	0	0	0	0	0	0	508	0	141
Brant, Tim J	0	0	0	0	0	0	0	0	0	0	0	0
Cloud, Dennis S	791	0	0	0	0	0	0	0	0	0	0	0
Conard, William C	0	0	256	0	188	0	0	0	0	0	624	0
Grosvenor, Loren G.	0	0	0	98	0	23	74	783	81	0	0	0
Kuhfuss, Mark W	0	0	0	98	0	23	74	783	81	0	0	0
Lecroy, Gregg Rich	0	0	0	98	0	23	74	783	81	0	0	0
Menard, Mark C	450	0	0	0	0	0	0	0	0	0	0	0
Miller Jr, Michael A	0	0	39	43	29	10	32	343	36	0	95	0
Schoenhard, Jon H	0	0	0	0	0	0	0	0	0	0	0	0
Schulle, Jeffrey C	791	0	0	0	0	0	0	0	0	0	0	0
Steele, Frank Wayne	791	0	0	0	0	0	0	0	0	0	0	0
Tapella, Thomas Anthony	130	48	18	20	13	5	15	158	16	32	44	9
Wilson, Sean P	0	0	0	120	0	28	0	954	99	0	0	0
PT Brant, Nathan Andrew	0	0	0	0	0	0	0	0	0	0	0	0
Leffelman, Louis R	132	49	18	20	13	5	15	161	17	33	45	9
Lohse, Hannah Elizabeth	0	0	0	100	0	23	74	793	82	0	0	0
Smith, Camiron Lamar	130	48	18	20	13	5	15	158	16	32	44	9
Niemier, James D	0	0	0	98	0	23	74	783	81	0	0	0
Johnson, Jimmy L	130	48	18	20	13	5	15	158	16	32	44	9
Marolta, Tecia Lynn	58	21	8	9	6	2	7	70	7	14	19	4
Burris, Paul D	58	21	8	9	6	2	7	70	7	14	19	4
Goldsmith, Lawrence Dale	58	21	8	9	6	2	7	70	7	14	19	4
Wentz, Wendy S	58	21	8	9	6	2	7	70	7	14	19	4
OTHER	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Illinois</b>	<b>3,577</b>	<b>1,037</b>	<b>399</b>	<b>771</b>	<b>293</b>	<b>181</b>	<b>490</b>	<b>6,137</b>	<b>634</b>	<b>693</b>	<b>972</b>	<b>193</b>
<b>Ohio</b>												
No Employees												
OTHER												
<b>Total Ohio</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Indiana</b>												
Alexander, Charles Lee	0	0	0	0	0	0	0	0	0	0	0	0
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	0
Hein, Mark Wayne	0	0	0	0	0	0	0	0	0	0	0	0
Luna, William T	0	0	0	0	0	0	0	0	0	0	0	0
Montgomery, Christopher K	0	0	0	0	0	0	0	0	0	0	0	0
Schroeder, Raymond J	0	0	0	0	0	0	0	0	0	0	0	0
Wright III, James R	0	0	0	0	0	0	0	0	0	0	0	0
Kamaski, Mark Anton	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Indiana</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	29-0048 Harbor Ridge	30-0049 Great Northern	50-0245 Holiday Service	60-0280 Twin Lakes	150-0150 Wtr Serv Co IN	151-0151 IN Wtr Serv
<b>HEALTH INSURANCE</b>						
<b>Illinois</b>						
Bishop Jr, Robert Dean	0	0	0	0	0	0
Brant, Tim J	0	0	0	0	0	0
Cloud, Dennis S	0	0	0	0	0	0
Conard, William C	0	341	0	0	0	0
Grosvenor, Loren G.	161	0	0	0	0	0
Kuhfuss, Mark W	161	0	0	0	0	0
Lecroy, Gregg Rich	161	0	0	0	0	0
Menard, Mark C	0	0	0	0	0	0
Miller Jr, Michael A	71	52	0	0	0	0
Schoenhard, Jon H	0	0	0	0	0	0
Schulte, Jeffrey C	0	0	0	0	0	0
Steele, Frank Wayne	0	0	0	0	0	0
Tapella, Thomas Anthony	33	24	39	316	21	62
Wilson, Sean P	0	0	0	0	0	0
PT Brant, Nathan Andrew	0	0	0	0	0	0
Leffelman, Louis R	33	24	40	321	21	63
Lohse, Hannah Elizabeth	163	0	0	0	0	0
Smith, Camiron Lamar	33	24	39	316	21	62
Niemier, James D	161	0	0	0	0	0
Johnson, Jimmy L	33	24	39	316	21	62
Marotta, Tecia Lynn	14	11	17	140	9	28
Burris, Paul D	14	11	17	140	9	28
Goldsmith, Lawrence Dale	14	11	17	140	9	28
Wentz, Wendy S	14	11	17	140	9	28
OTHER	0	0	0	0	0	0
Total Illinois	1,066	533	225	1,829	120	361
<b>Ohio</b>						
No Employees						
OTHER						
Total Ohio	0	0	0	0	0	0
<b>Indiana</b>						
Alexander, Charles Lee	0	0	125	1,016	68	200
Fox, Anthony R	0	0	0	1,115	74	220
Hein, Mark Wayne	0	0	0	1,115	74	220
Luna, William T	0	0	0	1,115	74	220
Montgomery, Christopher K	0	0	125	1,016	68	200
Schroeder, Raymond J	0	0	0	1,115	74	220
Wright III, James R	0	0	0	1,115	74	220
Kamaski, Mark Anton	0	0	0	1,115	74	220
OTHER	0	0	0	0	0	0
Total Indiana	0	0	250	8,722	580	1,720



WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	05-0010 Apple Canyon	06-0014 Camelot	07-0018 Charmar	08-0022 Cherry Hill	09-0026 Clarendon Hills	11-0034 County Line	12-0038 Del Mar	13-0042 Ferson Creek	14-0046 Galena Territory	15-0050 Killarney
<b>OTHER BENEFITS</b>											
<b>Illinois</b>											
Bishop Jr, Robert Dean	TERM 91	0	0	0	0	0	0	0	0	0	0
Brant, Tim J	0 91	31	0	0	0	0	0	0	0	60	0
Cloud, Dennis S	0 91	0	9	0	7	10	0	0	15	0	0
Conard, William C	0 91	0	0	0	0	0	0	0	0	0	0
Grosvenor, Loren G.	0 91	0	0	1	0	0	3	1	0	0	8
Kuhfuss, Mark W	0 91	0	0	1	0	0	3	1	0	0	8
Lecroy, Gregg Rich	0 91	0	0	1	0	0	3	1	0	0	8
Menard, Mark C	0 91	0	5	0	4	5	0	8	39	0	0
Miller Jr, Michael A	0 91	13	0	1	0	0	1	0	25	3	0
Schoenhard, Jon H	0 91	91	0	0	0	0	0	0	0	0	0
Schulte, Jeffrey C	0 91	0	9	0	7	10	0	15	0	0	0
Steele, Frank Wayne	0 91	0	9	0	7	10	0	15	0	0	0
Tapella, Thomas Anthony	0 91	6	1	0	1	2	1	2	11	2	0
Wilson, Sean P	0 91	0	0	0	0	0	3	1	0	0	9
PT Brant, Nathan Andrew	0 0	0	0	0	0	0	0	0	0	0	0
Leffelman, Louis R	0 91	6	0	0	1	2	1	2	12	2	0
Lohse, Hannah Elizabeth	0 91	0	0	0	0	0	3	1	0	0	8
Smith, Camiron Lamar	0 91	6	1	0	1	2	1	2	11	2	0
Niemier, James D	0 91	0	0	1	0	0	3	1	0	0	8
Johnson, Jimmy L	0 91	6	1	0	1	2	1	0	2	11	2
Marotta, Tecia Lynn	0 40	3	1	0	0	1	0	0	1	5	1
Burris, Paul D	0 40	3	1	0	0	1	0	0	1	5	1
Goldsmith, Lawrence Dale	0 40	3	1	0	0	1	0	0	1	5	1
Wentz, Wendy S	0 40	3	1	0	0	1	0	0	1	5	1
OTHER	0 0	0	0	0	0	0	0	0	0	0	0
<b>Total Illinois</b>	<b>1,889</b>	<b>171</b>	<b>39</b>	<b>5</b>	<b>29</b>	<b>47</b>	<b>23</b>	<b>6</b>	<b>65</b>	<b>189</b>	<b>64</b>
<b>Ohio</b>											
No Employees	0										
OTHER	0										
<b>Total Ohio</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Indiana</b>											
Alexander, Charles Lee	0 91	0	0	0	0	0	0	0	0	0	0
Fox, Anthony R	0 91	0	0	0	0	0	0	0	0	0	0
Hein, Mark Wayne	0 91	0	0	0	0	0	0	0	0	0	0
Luna, William T	0 91	0	0	0	0	0	0	0	0	0	0
Montgomery, Christopher K	0 91	0	0	0	0	0	0	0	0	0	0
Schroeder, Raymond J	0 91	0	0	0	0	0	0	0	0	0	0
Wright III, James R	0 91	0	0	0	0	0	0	0	0	0	0
Kamaski, Mark Anton	0 91	0	0	0	0	0	0	0	0	0	0
OTHER	0 0	0	0	0	0	0	0	0	0	0	0
<b>Total Indiana</b>	<b>728</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills	20-0070 Lake Marian	21-0078 Wildwood Wtr	22-0082 Valentine	23-0086 Walk Up Woods	24-0090 Whispering Hills	25-0025 Holiday Hills	26-0096 Medina	27-0027 West Lake	28-0098 Cedar Bluff
<b>OTHER BENEFITS</b>												
<b>Illinois</b>												
Bishop Jr, Robert Dean	0	49	0	0	0	0	0	0	0	33	0	9
Brant, Tim J	0	0	0	0	0	0	0	0	0	0	0	0
Cloud, Dennis S	51	0	0	0	0	0	0	0	0	0	0	0
Conard, William C	0	0	17	0	12	0	0	0	0	0	40	0
Grosvenor, Loren G.	0	0	0	6	0	1	5	51	5	0	0	0
Kuhfuss, Mark W	0	0	0	6	0	1	5	51	5	0	0	0
Lecroy, Gregg Rich	0	0	0	6	0	1	5	51	5	0	0	0
Menard, Mark C	29	0	0	0	0	0	0	0	0	0	0	0
Miller Jr, Michael A	0	0	3	3	2	1	2	22	2	0	6	0
Schoenhard, Jon H	0	0	0	0	0	0	0	0	0	0	0	0
Schulte, Jeffrey C	51	0	0	0	0	0	0	0	0	0	0	0
Steele, Frank Wayne	51	0	0	0	0	0	0	0	0	0	0	0
Tapella, Thomas Anthony	8	3	1	1	1	0	1	10	1	2	3	1
Wilson, Sean P	0	0	0	8	0	2	0	62	6	0	0	0
PT Brant, Nathan Andrew	0	0	0	0	0	0	0	0	0	0	0	0
Leffelman, Louis R	9	3	1	1	1	0	1	10	1	2	3	1
Lohse, Hannah Elizabeth	0	0	0	6	0	2	5	51	5	0	0	0
Smith, Camiron Lamar	8	3	1	1	1	0	1	10	1	2	3	1
Niemier, James D	0	0	0	6	0	1	5	51	5	0	0	0
Johnson, Jimmy L	8	3	1	1	1	0	1	10	1	2	3	1
Marotta, Tecia Lynn	4	1	1	1	0	0	0	4	0	1	1	0
Burris, Paul D	4	1	1	1	0	0	0	4	0	1	1	0
Goldsmith, Lawrence Dale	4	1	1	1	0	0	0	4	0	1	1	0
Wentz, Wendy S	4	1	1	1	0	0	0	4	0	1	1	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0
Total Illinois	231	65	28	49	18	9	31	395	37	45	62	13
<b>Ohio</b>												
No Employees												
OTHER												
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0
<b>Indiana</b>												
Alexander, Charles Lee	0	0	0	0	0	0	0	0	0	0	0	0
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	0
Hein, Mark Wayne	0	0	0	0	0	0	0	0	0	0	0	0
Luna, William T	0	0	0	0	0	0	0	0	0	0	0	0
Montgomery, Christopher K	0	0	0	0	0	0	0	0	0	0	0	0
Schroeder, Raymond J	0	0	0	0	0	0	0	0	0	0	0	0
Wright III, James R	0	0	0	0	0	0	0	0	0	0	0	0
Kamaski, Mark Anton	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0
Total Indiana	0	0	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	29-0048 Harbor Ridge	30-0049 Great Northern	50-0245 Holiday Service	60-0280 Twin Lakes	150-0150 W/tr Serv Co IN	151-0151 IN W/tr Serv
<b>OTHER BENEFITS</b>						
<b>Illinois</b>						
Bishop Jr, Robert Dean	0	0	0	0	0	0
Brant, Tim J	0	0	0	0	0	0
Cloud, Dennis S	0	0	0	0	0	0
Conard, William C	0	22	0	0	0	0
Grosvenor, Loren G.	10	0	0	0	0	0
Kuhfuss, Mark W	10	0	0	0	0	0
Lecroy, Gregg Rich	10	0	0	0	0	0
Menard, Mark C	0	0	0	0	0	0
Miller Jr, Michael A	5	3	0	0	0	0
Schoenhard, Jon H	0	0	0	0	0	0
Schulte, Jeffrey C	0	0	0	0	0	0
Steele, Frank Wayne	0	0	0	0	0	0
Tapella, Thomas Anthony	2	2	3	20	1	4
Wilson, Sean P	0	0	0	0	0	0
PT Brant, Nathan Andrew	0	0	0	0	0	0
Leffelman, Louis R	2	2	3	21	1	4
Lohse, Hannah Elizabeth	11	0	0	0	0	0
Smith, Camron Lamar	2	2	3	20	1	4
Niemier, James D	10	0	0	0	0	0
Johnson, Jimmy L	2	2	3	20	1	4
Marotta, Tecia Lynn	1	1	1	9	1	2
Burris, Paul D	1	1	1	9	1	2
Goldsmith, Lawrence Dale	1	1	1	9	1	2
Wentz, Wendy S	1	1	1	9	1	2
OTHER	0	0	0	0	0	0
<hr/>						
Total Illinois	68	37	16	117	8	24
<b>Ohio</b>						
No Employees						
OTHER						
Total Ohio	0	0	0	0	0	0
<hr/>						
<b>Indiana</b>						
Alexander, Charles Lee	0	0	8	66	4	13
Fox, Anthony R	0	0	0	72	5	14
Hein, Mark Wayne	0	0	0	72	5	14
Luna, William T	0	0	0	72	5	14
Montgomery, Christopher K	0	0	8	66	4	13
Schroeder, Raymond J	0	0	0	72	5	14
Wright III, James R	0	0	0	72	5	14
Kamaski, Mark Anton	0	0	0	72	5	14
OTHER	0	0	0	0	0	0
<hr/>						
Total Indiana	0	0	16	564	38	110

CO# \_\_\_\_\_  
 PERIOD \_\_\_\_\_ 06 \_\_\_\_\_  
 JOURNAL: \_\_\_\_\_ se50.a \_\_\_\_\_  
 BATCH \_\_\_\_\_

EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

	CODING			LINE DESCRIPTION	DEBIT
g	001	8000	1451002	sa.oper.0607	
g	001	8000	1451055	sa.oper.0607	11423.00
g	001	8000	1451055	sa.oper.0607	
g	001	8000	1451165	sa.oper.0607	47048.00
g	002	8000	1451001	sa.oper.0607	19409.00
g	002	8000	6049020	sa.oper.0607	
g	002	8000	6049070	sa.oper.0607	
g	002	8000	6049010	sa.oper.0607	
g	002	8000	6049090	sa.oper.0607	
g	055	8000	2413000	sa.oper.0607	39062.00
g	055	8000	6019040	sa.oper.0607	
g	055	8000	4081201	sa.oper.0607	
g	055	8000	4091050	sa.oper.0607	
g	055	8000	4091060	sa.oper.0607	
g	055	8000	2413000	sa.oper.0607	
g	055	8000	6049020	sa.oper.0607	1176.00
g	055	8000	6049070	sa.oper.0607	1563.00
g	055	8000	6049010	sa.oper.0607	8157.00
g	055	8000	6049090	sa.oper.0607	527.00
g	165	8000	2413000	sa.oper.0607	
g	165	8000	6019040	sa.oper.0607	36230.00
g	165	8000	4081201	sa.oper.0607	2771.00
g	165	8000	4091050	sa.oper.0607	6.00
g	165	8000	4091060	sa.oper.0607	55.00

ALLOCATION OF SALARY JE

CO# \_\_\_\_\_  
 PERIOD 06  
 JOURNAL: se50.a  
 BATCH \_\_\_\_\_

EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

	CODING			LINE DESCRIPTION	DEBIT
g	165	8000	6049020	sa.oper.0607	717.00
g	165	8000	6049070	sa.oper.0607	953.00
g	165	8000	6049010	sa.oper.0607	5933.00
g	165	8000	6049090	sa.oper.0607	383.00
sc	001	8000	1451002	sa.oper.0607	
sc	001	8000	1451055	sa.oper.0607	22216.00
sc	001	8000	1451070	sa.oper.0607	36210.00
sc	001	8000	1451070	sa.oper.0607	
sc	001	8000	1451071	sa.oper.0607	187933.00
sc	001	8000	1451074	sa.oper.0607	7660.00
sc	001	8000	1451075	sa.oper.0607	46517.00
sc	001	8000	1451077	sa.oper.0607	0.00
sc	001	8000	1451079	sa.oper.0607	58170.00
sc	001	8000	1451165	sa.oper.0607	6083.00
sc	002	8000	1451001	sa.oper.0607	84810.00
sc	002	8000	6049020	sa.oper.0607	
sc	002	8000	6049070	sa.oper.0607	
sc	002	8000	6049010	sa.oper.0607	
sc	002	8000	6049090	sa.oper.0607	
		8000			
sc	055	8000	2413000	sa.oper.0607	
sc	055	8000	6019040	sa.oper.0607	18494.00
sc	055	8000	4081201	sa.oper.0607	1414.00
sc	055	8000	4091050	sa.oper.0607	0.00
sc	055	8000	4091060	sa.oper.0607	10.00

ALLOCATION OF SALARY JE

CO# \_\_\_\_\_  
 PERIOD 06  
 JOURNAL: se50.a  
 BATCH \_\_\_\_\_

EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

	CODING			LINE DESCRIPTION	DEBIT
sc	055	8000	6049020	sa.oper.0607	364.00
sc	055	8000	6049070	sa.oper.0607	485.00
sc	055	8000	6049010	sa.oper.0607	1361.00
sc	055	8000	6049090	sa.oper.0607	88.00
		8000			
sc	070	8000	2413000	sa.oper.0607	279979.00
sc	070	8000	6019040	sa.oper.0607	
sc	070	8000	4081201	sa.oper.0607	
sc	070	8000	4091050	sa.oper.0607	
sc	070	8000	4091060	sa.oper.0607	
sc		8000			
sc	070	8000	2413000	sa.oper.0607	
sc	070	8000	6049020	sa.oper.0607	4112.00
sc	070	8000	6049070	sa.oper.0607	5463.00
sc	070	8000	6049010	sa.oper.0607	25022.00
sc	070	8000	6049090	sa.oper.0607	1613.00
sc		8000			
sc	071	8000	2413000	sa.oper.0607	
sc	071	8000	6019040	sa.oper.0607	147867.00
sc	071	8000	4081201	sa.oper.0607	11312.00
sc	071	8000	4091050	sa.oper.0607	1.00
sc	071	8000	4091060	sa.oper.0607	9.00
sc	071	8000	6049020	sa.oper.0607	2927.00
sc	071	8000	6049070	sa.oper.0607	3889.00
sc	071	8000	6049010	sa.oper.0607	20599.00
sc	071	8000	6049090	sa.oper.0607	1329.00
sc		8000			
sc	074	8000	2413000	sa.oper.0607	
sc	074	8000	6019040	sa.oper.0607	6055.00
sc	074	8000	4081201	sa.oper.0607	462.00
sc	074	8000	4091050	sa.oper.0607	0.00
sc	074	8000	4091060	sa.oper.0607	1.00

CO# \_\_\_\_\_  
 PERIOD 06  
 JOURNAL: se50.a  
 BATCH \_\_\_\_\_

EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

	CODING			LINE DESCRIPTION	DEBIT
sc	074	8000	6049020	sa.oper.0607	120.00
sc	074	8000	6049070	sa.oper.0607	161.00
sc	074	8000	6049010	sa.oper.0607	810.00
sc	074	8000	6049090	sa.oper.0607	51.00
sc		8000			
sc	075	8000	2413000	sa.oper.0607	
sc	075	8000	6019040	sa.oper.0607	36862.00
sc	075	8000	4081201	sa.oper.0607	2820.00
sc	075	8000	4091050	sa.oper.0607	38.00
sc	075	8000	4091060	sa.oper.0607	81.00
sc	075	8000	6049020	sa.oper.0607	633.00
sc	075	8000	6049070	sa.oper.0607	840.00
sc	075	8000	6049010	sa.oper.0607	4926.00
sc	075	8000	6049090	sa.oper.0607	317.00
sc		8000			
sc	077	8000	2413000	sa.oper.0607	
sc	077	8000	6019040	sa.oper.0607	0.00
sc	077	8000	4081201	sa.oper.0607	0.00
sc	077	8000	4091050	sa.oper.0607	0.00
sc	077	8000	4091060	sa.oper.0607	0.00
sc	077	8000	6049020	sa.oper.0607	0.00
sc	077	8000	6049070	sa.oper.0607	0.00
sc	077	8000	6049010	sa.oper.0607	0.00
sc	077	8000	6049090	sa.oper.0607	0.00
sc		8000			
sc	079	8000	2413000	sa.oper.0607	
sc	079	8000	6019040	sa.oper.0607	45580.00
sc	079	8000	4081201	sa.oper.0607	3487.00
sc	079	8000	4091050	sa.oper.0607	19.00
sc	079	8000	4091060	sa.oper.0607	42.00
sc	079	8000	6049020	sa.oper.0607	904.00
sc	079	8000	6049070	sa.oper.0607	1199.00

CO# \_\_\_\_\_  
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EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
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	CODING			LINE DESCRIPTION	DEBIT
sc	079	8000	6049010	sa.oper.0607	6520.00
sc	079	8000	6049090	sa.oper.0607	419.00
sc		8000			
sc	165	8000	2413000	sa.oper.0607	
sc	165	8000	6019040	sa.oper.0607	5034.00
sc	165	8000	4081201	sa.oper.0607	385.00
sc	165	8000	4091050	sa.oper.0607	1.00
sc	165	8000	4091060	sa.oper.0607	5.00
sc	165	8000	6049020	sa.oper.0607	99.00
sc	165	8000	6049070	sa.oper.0607	133.00
sc	165	8000	6049010	sa.oper.0607	401.00
sc	165	8000	6049090	sa.oper.0607	25.00



6/30/2007

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1,357,683.00

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1,357,683.00

0.00

**CREDIT**

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19409.00

39062.00

1893.00

2516.00

14090.00

910.00

36230.00

2771.00

6.00

55.00

11423.00

47048.00

6/30/2007

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1,357,683.00

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1,357,683.00

0.00

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**CREDIT**

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84810.00

279979.00

9159.00

12170.00

59639.00

3842.00

22216.00

ALLOCATION OF SALARY JE

6/30/2007

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1,357,683.00  
0.00

CREDIT

259892.00

19880.00

59.00

148.00

36210.00

187933.00

7660.00

ALLOCATION OF SALARY JE

6/30/2007

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**1,357,683.00**

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**1,357,683.00**  
**0.00**

**CREDIT**

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46517.00

0.00

58170.00

6/30/2007

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1,357,683.00

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1,357,683.00

0.00

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**CREDIT**

6083.00

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	Total	55-0264 Skidaway	70-0298 Carolina Wtr Serv	71-1300 Util Serv of SC	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	165-1260 Wtr Serv Co of GA
<b>Customer Equivalents</b>		7,400	13,774	6,046	174	1,171	2,605	1,975
<b>Georgia</b>								
Chambless, James Ashley	1,975							1,975
Christie, Charles E	7,400	7,400						
Dozier, Matthew Craig	1,975							1,975
Fulcher III, Robert F	7,400	7,400						
Gavin, Malcolm Earl	7,400	7,400						
Gladstone, Garrett W	1,975							1,975
Harrington, Ray	9,375	7,400						1,975
Lanier, Clayton W	7,400	7,400						
Medders Jr. Billy R	7,400	7,400						
Moncrief, David Eugene	1,975							1,975
OTHER	7,400	7,400						
<b>South Carolina</b>								
Belcastro, Joseph C	1,002		622	206	174			
Bethel, Kim S	1,171					1,171		
Bodie Sr, John Larry	5,062		3,894	1,168				
Borow, Timothy M.	1,122			1,025		97		
Bowen, Von M	3,667		3,510	157				
Boylston, Kenneth L	6,046			6,046				
Brazell, Derrick William	1,804		573	1,231				
Carnish, Larry W	13,774		13,774					
Chitwood, Larry Alton	2,196			1,025		1,171		
Cook, Ralph H	13,774		13,774					
Davis, Miguel B	7,567		2,987	1,975			2,605	
De La Torre, Maurice A.	955		434	347	174			
Diggers, Marvin Henry	13,774		13,774					
Elkins, Harry Benjamin	800		563	237				
Ellinger, Bright Anthony	8,011		6,099	1,368	174	370		
Forrest Jr., David Lee	4,761		4,320	441				
Gilroy, Robert H	33,145	7,400	13,774	6,046	174	1,171	2,605	1,975
Gordon, Dewis Wayne	6,046			6,046				
Gunter III, Charlie P.	681		194	117		370		
Haas, Bruce T	33,145	7,400	13,774	6,046	174	1,171	2,605	1,975
Hinson, Richard F	13,774		13,774					
Kyzer Jr., Ray S.	1,067		391	502	174			
Lloyd, W Nolan	6,046			6,046				
McKnight, Edwin R	6,046			6,046				
Mitchell, Malcolm Aubrey	10,876		3,481	3,619		1,171	2,605	
Nix, Thomas Elliott	33,145	7,400	13,774	6,046	174	1,171	2,605	1,975
Owens, Jason Brian	7,522		2,987	1,930			2,605	
Plummer, George Randall	888		494	394				
Porter, William Douglas	438		327	111				
Reeder, Dana Larue	13,630		10,040	3,046	174	370		
Roberts, James D	2,713			108			2,605	
Scott, Robert C.	1,171					1,171		
Taylor, Michael O Neal	1,022		854	168				
Trout, Bradley Leon	6,046			6,046				
Whitt, Stephen R	2,763			158			2,605	
Wright, Benjamin D	2,605						2,605	
Zeise, Michael Peter	593		320	273				
PT Brown, James C	1,171					1,171		
PT Davis, Earl Jimmy	13,774		13,774					
PT Franklin, Phillip L	13,774		13,774					
Jackson, Robert B	6,046	TERM		6,046				
Perry, Jeffrey L	4,959	TERM	2,987	1,972				
Wright, John Russell	993	TERM	166	827				
Sanders, Terry Brian	5,743	TERM	2,987				2,605	151
Armentrout, Mary Frances	33,145	7,400	13,774	6,046	174	1,171	2,605	1,975

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	Total	55-0264 Skidaway	70-0298 Carolina Wtr Serv	71-1300 Util Serv of SC	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	165-1260 Wtr Serv Co of GA
Daniel, Carl	33,145	7,400	13,774	6,046	174	1,171	2,605	1,975
Gammon, Jublia B	33,145	7,400	13,774	6,046	174	1,171	2,605	1,975
Stanis, Veronica Marie	33,145	7,400	13,774	6,046	174	1,171	2,605	1,975
OTHER	13,774		13,774					

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	55-0264 Skidaway	70-0298 Carolina Wtr Serv	71-1300 Util Serv of SC	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	165-1260 Wtr Serv Co of GA
<b>Salary Georgia</b>								
Chambless, James Ashley	12,575	0	0	0	0	0	0	12,575
Christie, Charles E	10,666	10,666	0	0	0	0	0	0
Dozier, Matthew Craig	6,577	0	0	0	0	0	0	6,577
Fulcher III, Robert F	10,053	10,053	0	0	0	0	0	0
Gavin, Malcolm Earl	8,178	8,178	0	0	0	0	0	0
Gladstone, Garrett W	6,753	0	0	0	0	0	0	6,753
Harrington, Ray	16,612	13,112	0	0	0	0	0	3,500
Lanier, Clayton W	9,464	9,464	0	0	0	0	0	0
Medders Jr, Billy R	7,944	7,944	0	0	0	0	0	0
Moncrief, David Eugene	6,825	0	0	0	0	0	0	6,825
OTHER	5,230	5,230	0	0	0	0	0	0
<b>Total Georgia</b>	<b>100,877</b>	<b>64,647</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,230</b>

<b>South Carolina</b>								
Belcastro, Joseph C	6,651	0	4,129	1,367	1,155	0	0	0
Bethel, Kim S	7,542	0	0	0	0	7,542	0	0
Bodie Sr, John Larry	13,692	0	10,532	3,159	0	0	0	0
Borow, Timothy M.	9,271	0	0	8,469	0	801	0	0
Bowen, Von M	9,962	0	9,536	427	0	0	0	0
Boylston, Kenneth L	10,546	0	0	10,546	0	0	0	0
Brazell, Derrick William	8,115	0	2,578	5,537	0	0	0	0
Carnish, Larry W	14,154	0	14,154	0	0	0	0	0
Chitwood, Larry Alton	11,106	0	0	5,184	0	5,922	0	0
Cook, Ralph H	11,213	0	11,213	0	0	0	0	0
Davis, Miguel B	10,022	0	3,956	2,616	0	0	3,450	0
De La Torre, Maurice A.	13,888	0	6,312	5,046	2,530	0	0	0
Driggers, Marvin Henry	12,457	0	12,457	0	0	0	0	0
Elkins, Harry Benjamin	9,917	0	6,979	2,938	0	0	0	0
Ellinger, Bright Anthony	13,691	0	10,424	2,338	297	632	0	0
Forrest Jr., David Lee	7,651	0	6,943	709	0	0	0	0
Gilroy, Robert H	14,085	3,145	5,853	2,569	74	498	1,107	839
Gordon, Dewis Wayne	8,223	0	0	8,223	0	0	0	0
Gunter III, Charlie P.	8,981	0	2,558	1,543	0	4,879	0	0
Haas, Bruce T	26,125	5,833	10,857	4,765	137	923	2,053	1,557
Hinson, Richard F	15,105	0	15,105	0	0	0	0	0
Kyzer Jr., Ray S.	8,863	0	3,248	4,170	1,445	0	0	0
Lloyd, W Nolan	9,658	0	0	9,658	0	0	0	0
McKnight, Edwin R	8,091	0	0	8,091	0	0	0	0
Mitchell, Malcolm Aubrey	15,500	0	4,961	5,158	0	1,669	3,713	0
Nix, Thomas Elliott	15,450	3,449	6,421	2,818	81	546	1,214	921
Owens, Jason Brian	7,842	0	3,114	2,012	0	0	2,716	0
Plummer, George Randall	15,711	0	8,740	6,971	0	0	0	0
Porter, William Douglas	9,118	0	6,808	2,311	0	0	0	0
Reeder, Dana Larue	15,098	0	11,121	3,374	193	410	0	0
Roberts, James D	11,908	0	0	474	0	0	11,434	0
Scott, Robert C.	7,188	0	0	0	0	7,188	0	0
Taylor, Michael O Neal	11,376	0	9,506	1,870	0	0	0	0
Trout, Bradley Leon	9,640	0	0	9,640	0	0	0	0
Whitt, Stephen R	9,062	0	0	518	0	0	8,544	0
Wright, Benjamin D	7,506	0	0	0	0	0	7,506	0
Zeise, Michael Peter	9,992	0	5,392	4,600	0	0	0	0
PT Brown, James C	4,891	0	0	0	0	4,891	0	0
PT Davis, Earl Jimmy	1,677	0	1,677	0	0	0	0	0
PT Franklin, Phillip L	5,046	0	5,046	0	0	0	0	0
Jackson, Robert B	7,824	0	0	7,824	0	0	0	0
Perry, Jeffrey L	0	0	0	0	0	0	0	0
Wright, John Russell	9,589	0	1,603	7,986	0	0	0	0
Sanders, Terry Brian	3,766	0	1,959	0	0	0	1,708	99



WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	55-0264 Skidaway	70-0298 Carolina Wtr Serv	71-1300 Util Serv of SC	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	165-1260 Wtr Serv Co of GA
Armentrout, Mary Frances	3,645	814	1,515	665	19	129	286	217
Daniel, Carl	13,163	2,939	5,470	2,401	69	465	1,035	784
Gammon, Jublia B	6,214	1,387	2,582	1,133	33	220	488	370
Stanis, Veronica Marie	4,152	927	1,725	757	22	147	326	247
OTHER	28,633	0	28,633	0	0	0	0	0

Total South Carolina	<u>502,998</u>	<u>18,494</u>	<u>243,107</u>	<u>147,867</u>	<u>6,055</u>	<u>36,862</u>	<u>45,580</u>	<u>5,034</u>
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WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	55-0264 Skidaway	70-0298 Carolina Wtr Serv	71-1300 Util Serv of SC	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	165-1260 Wtr Serv Co of GA
<b>FICA</b>								
<b>Georgia</b>								
Chambliss, James Ashley	962	0	0	0	0	0	0	962
Christie, Charles E	816	816	0	0	0	0	0	0
Dozier, Matthew Craig	503	0	0	0	0	0	0	503
Fulcher III, Robert F	769	769	0	0	0	0	0	0
Gavin, Malcolm Earl	626	626	0	0	0	0	0	0
Gladstone, Garrett W	516	0	0	0	0	0	0	516
Harrington, Ray	1,271	1,003	0	0	0	0	0	268
Lanier, Clayton W	724	724	0	0	0	0	0	0
Medders Jr, Billy R	608	608	0	0	0	0	0	0
Moncrief, David Eugene	522	0	0	0	0	0	0	522
OTHER	115	115	0	0	0	0	0	0
Total Georgia	7,432	4,661	0	0	0	0	0	2,771
<b>South Carolina</b>								
Belcastro, Joseph C	509	0	316	105	88	0	0	0
Bethel, Kim S	577	0	0	0	0	577	0	0
Bodie Sr. John Larry	1,048	0	806	242	0	0	0	0
Borow, Timothy M.	709	0	0	648	0	61	0	0
Bowen, Von M	762	0	729	33	0	0	0	0
Boylston, Kenneth L	806	0	0	806	0	0	0	0
Brazell, Derrick William	620	0	197	423	0	0	0	0
Carnish, Larry W	1,083	0	1,083	0	0	0	0	0
Chitwood, Larry Alton	850	0	0	397	0	453	0	0
Cook, Ralph H	857	0	857	0	0	0	0	0
Davis, Miguel B	766	0	302	200	0	0	264	0
De La Torriente, Maurice A.	1,062	0	483	386	193	0	0	0
Driggers, Marvin Henry	953	0	953	0	0	0	0	0
Elkins, Harry Benjamin	759	0	534	225	0	0	0	0
Ellinger, Bright Anthony	1,047	0	797	179	23	48	0	0
Forrest Jr., David Lee	585	0	531	54	0	0	0	0
Gilroy, Robert H	1,077	240	448	196	6	38	85	64
Gordon, Dewis Wayne	629	0	0	629	0	0	0	0
Gunter III, Charlie P.	687	0	196	118	0	373	0	0
Haas, Bruce T	1,998	446	830	364	10	71	157	119
Hinson, Richard F	1,156	0	1,156	0	0	0	0	0
Kyzer Jr., Ray S.	678	0	248	319	111	0	0	0
Lloyd, W Nolan	739	0	0	739	0	0	0	0
McKnight, Edwin R	619	0	0	619	0	0	0	0
Mitchell, Malcolm Aubrey	1,186	0	380	395	0	128	284	0
Nix, Thomas Elliott	1,182	264	491	216	6	42	93	70
Owens, Jason Brian	599	0	238	154	0	0	207	0
Plummer, George Randall	1,202	0	669	533	0	0	0	0
Porter, William Douglas	697	0	520	177	0	0	0	0
Reeder, Dana Larue	1,155	0	851	258	15	31	0	0
Roberts, James D	911	0	0	36	0	0	875	0
Scott, Robert C.	550	0	0	0	0	550	0	0
Taylor, Michael O Neal	870	0	727	143	0	0	0	0
Trout, Bradley Leon	738	0	0	738	0	0	0	0
Whitt, Stephen R	694	0	0	40	0	0	654	0
Wright, Benjamin D	574	0	0	0	0	0	574	0
Zeise, Michael Peter	764	0	412	352	0	0	0	0
PT Brown, James C	374	0	0	0	0	374	0	0
PT Davis, Earl Jimmy	128	0	128	0	0	0	0	0
PT Franklin, Phillip L	386	0	386	0	0	0	0	0
Jackson, Robert B	598	0	0	598	0	0	0	0
Perry, Jeffrey L	0	0	0	0	0	0	0	0
Wright, John Russell	733	0	123	610	0	0	0	0

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct  
Salaries and Benefits  
Period Ended 06/30/07

Employee	Total	55-0264 Skidaway	70-0298 Carolina Wtr Serv	71-1300 Util Serv of SC	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	165-1260 Wtr Serv Co of GA
Sanders, Terry Brian	288	0	150	0	0	0	131	8
Armentrout, Mary Frances	279	62	116	51	1	10	22	17
Daniel, Carl	1,007	225	418	184	5	36	79	60
Gammon, Jublia B	476	106	198	87	2	17	37	28
Stanis, Veronica Marie	318	71	132	58	2	11	25	19
OTHER	947	0	947	0	0	0	0	0

Total South Carolina	37,232	1,414	17,352	11,312	462	2,820	3,487	385
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WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	55-0264 Skidaway	70-0298 Carolina Wtr Serv	71-1300 Util Serv of SC	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	165-1260 Wtr Serv Co of GA
<b>FUTA</b>								
<b>Georgia</b>								
Chambless, James Ashley	0	0	0	0	0	0	0	0
Christie, Charles E	0	0	0	0	0	0	0	0
Dozier, Matthew Craig	3	0	0	0	0	0	0	3
Fulcher III, Robert F	0	0	0	0	0	0	0	0
Gavin, Malcolm Earl	24	24	0	0	0	0	0	0
Gladstone, Garrett W	2	0	0	0	0	0	0	2
Harrington, Ray	0	0	0	0	0	0	0	0
Lanier, Clayton W	0	0	0	0	0	0	0	0
Medders Jr, Billy R	38	38	0	0	0	0	0	0
Moncrief, David Eugene	1	0	0	0	0	0	0	1
OTHER	84	84	0	0	0	0	0	0
Total Georgia	152	146	0	0	0	0	0	6
<b>South Carolina</b>								
Belcastro, Joseph C	3	0	2	1	0	0	0	0
Bethel, Kim S	0	0	0	0	0	0	0	0
Bodie Sr, John Larry	0	0	0	0	0	0	0	0
Borow, Timothy M.	0	0	0	0	0	0	0	0
Bowen, Von M	0	0	0	0	0	0	0	0
Boylston, Kenneth L	0	0	0	0	0	0	0	0
Brazell, Derrick William	0	0	0	0	0	0	0	0
Carnish, Larry W	0	0	0	0	0	0	0	0
Chitwood, Larry Alton	0	0	0	0	0	0	0	0
Cook, Ralph H	0	0	0	0	0	0	0	0
Davis, Miguel B	0	0	0	0	0	0	0	0
De La Torriente, Maurice A.	0	0	0	0	0	0	0	0
Driggers, Marvin Henry	0	0	0	0	0	0	0	0
Elkins, Harry Benjamin	0	0	0	0	0	0	0	0
Ellinger, Bright Anthony	0	0	0	0	0	0	0	0
Forrest Jr., David Lee	0	0	0	0	0	0	0	0
Gilroy, Robert H	0	0	0	0	0	0	0	0
Gordon, Dewis Wayne	0	0	0	0	0	0	0	0
Gunter III, Charlie P.	0	0	0	0	0	0	0	0
Haas, Bruce T	0	0	0	0	0	0	0	0
Hinson, Richard F	0	0	0	0	0	0	0	0
Kyzer Jr., Ray S.	0	0	0	0	0	0	0	0
Lloyd, W Nolan	0	0	0	0	0	0	0	0
McKnight, Edwin R	0	0	0	0	0	0	0	0
Mitchell, Malcolm Aubrey	0	0	0	0	0	0	0	0
Nix, Thomas Elliott	0	0	0	0	0	0	0	0
Owens, Jason Brian	0	0	0	0	0	0	0	0
Plummer, George Randall	0	0	0	0	0	0	0	0
Porter, William Douglas	0	0	0	0	0	0	0	0
Reeder, Dana Larue	0	0	0	0	0	0	0	0
Roberts, James D	0	0	0	0	0	0	0	0
Scott, Robert C.	0	0	0	0	0	0	0	0
Taylor, Michael O Neal	0	0	0	0	0	0	0	0
Trout, Bradley Leon	0	0	0	0	0	0	0	0
Whitt, Stephen R	0	0	0	0	0	0	0	0
Wright, Benjamin D	5	0	0	0	0	0	5	0
Zeise, Michael Peter	0	0	0	0	0	0	0	0
PT Brown, James C	38	0	0	0	0	38	0	0
PT Davis, Earl Jimmy	13	0	13	0	0	0	0	0
PT Franklin, Phillip L	15	0	15	0	0	0	0	0
Jackson, Robert B	0	0	0	0	0	0	0	0
Perry, Jeffrey L	0	0	0	0	0	0	0	0
Wright, John Russell	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee		Total	55-0264 Skidaway	70-0298 Carolina Wtr Serv	71-1300 Util Serv of SC	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	165-1260 Wtr Serv Co of GA
Sanders, Terry Brian	TERM	30	0	16	0	0	0	14	1
Armentrout, Mary Frances		0	0	0	0	0	0	0	0
Daniel, Carl		0	0	0	0	0	0	0	0
Gammon, Jublia B		0	0	0	0	0	0	0	0
Stanis, Veronica Marie		0	0	0	0	0	0	0	0
OTHER		(4)	0	(4)	0	0	0	0	0
Total South Carolina		<u>101</u>	<u>0</u>	<u>42</u>	<u>1</u>	<u>0</u>	<u>38</u>	<u>19</u>	<u>1</u>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	55-0264 Skidaway	70-0298 Carolina Wtr Serv	71-1300 Util Serv of SC	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	165-1260 Wtr Serv Co of GA
<b>SUTA</b>								
<b>Georgia</b>								
Chambless, James Ashley	0	0	0	0	0	0	0	0
Christie, Charles E	0	0	0	0	0	0	0	0
Dozier, Matthew Craig	20	0	0	0	0	0	0	20
Fulcher III, Robert F	0	0	0	0	0	0	0	0
Gavin, Malcolm Earl	46	46	0	0	0	0	0	0
Gladstone, Garrett W	18	0	0	0	0	0	0	18
Harrington, Ray	0	0	0	0	0	0	0	0
Lanier, Clayton W	0	0	0	0	0	0	0	0
Medders Jr. Billy R	64	64	0	0	0	0	0	0
Moncrief, David Eugene	17	0	0	0	0	0	0	17
OTHER	(352)	(352)	0	0	0	0	0	0
Total Georgia	(187)	(242)	0	0	0	0	0	55
<b>South Carolina</b>								
Belcastro, Joseph C	6	0	4	1	1	0	0	0
Bethel, Kim S	0	0	0	0	0	0	0	0
Bodie Sr. John Larry	0	0	0	0	0	0	0	0
Borow, Timothy M.	0	0	0	0	0	0	0	0
Bowen, Von M	0	0	0	0	0	0	0	0
Boylston, Kenneth L	0	0	0	0	0	0	0	0
Brazell, Derrick William	0	0	0	0	0	0	0	0
Carnish, Larry W	0	0	0	0	0	0	0	0
Chilwood, Larry Allon	0	0	0	0	0	0	0	0
Cook, Ralph H	0	0	0	0	0	0	0	0
Davis, Miguel B	0	0	0	0	0	0	0	0
De La Torriente, Maurice A.	0	0	0	0	0	0	0	0
Driggers, Marvin Henry	0	0	0	0	0	0	0	0
Elkins, Harry Benjamin	0	0	0	0	0	0	0	0
Ellinger, Bright Anthony	0	0	0	0	0	0	0	0
Forrest Jr., David Lee	0	0	0	0	0	0	0	0
Gilroy, Robert H	0	0	0	0	0	0	0	0
Gordon, Lewis Wayne	0	0	0	0	0	0	0	0
Gunter III, Charlie P.	0	0	0	0	0	0	0	0
Haas, Bruce T	0	0	0	0	0	0	0	0
Hinson, Richard F	0	0	0	0	0	0	0	0
Kyzer Jr., Ray S.	0	0	0	0	0	0	0	0
Lloyd, W Nolan	0	0	0	0	0	0	0	0
McKnight, Edwin R	0	0	0	0	0	0	0	0
Mitchell, Malcolm Aubrey	0	0	0	0	0	0	0	0
Nix, Thomas Elliott	0	0	0	0	0	0	0	0
Owens, Jason Brian	0	0	0	0	0	0	0	0
Plummer, George Randall	0	0	0	0	0	0	0	0
Porter, William Douglas	0	0	0	0	0	0	0	0
Reeder, Dana Larue	0	0	0	0	0	0	0	0
Roberts, James D	0	0	0	0	0	0	0	0
Scott, Robert C.	0	0	0	0	0	0	0	0
Taylor, Michael O Neal	0	0	0	0	0	0	0	0
Trout, Bradley Leon	0	0	0	0	0	0	0	0
Whitt, Stephen R	0	0	0	0	0	0	0	0
Wright, Benjamin D	11	0	0	0	0	0	11	0
Zeise, Michael Peter	0	0	0	0	0	0	0	0
PT Brown, James C	79	0	0	0	0	79	0	0
PT Davis, Earl Jimmy	28	0	28	0	0	0	0	0
PT Franklin, Phillip L	30	0	30	0	0	0	0	0
Jackson, Robert B	0	0	0	0	0	0	0	0
Perry, Jeffrey L	0	0	0	0	0	0	0	0
Wright, John Russell	0	0	0	0	0	0	0	0
Sanders, Terry Brian	62	0	32	0	0	0	28	2

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	Total	55-0264 Skidaway	70-0298 Carolina Wtr Serv	71-1300 Util Serv of SC	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	165-1260 Wtr Serv Co of GA
Armentrout, Mary Frances	28	6	12	5	0	1	2	2
Daniel, Carl	0	0	0	0	0	0	0	0
Gammon, Jublia B	0	0	0	0	0	0	0	0
Stanis, Veronica Marie	19	4	8	3	0	1	1	1
OTHER	(2,173)	0	(2,173)	0	0	0	0	0

Total South Carolina	(1,910)	10	(2,059)	9	1	81	42	5
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WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits

Period Ended 06/30/07

Employee	Total	55-0264 Skidaway	70-0298 Carolina Wtr Serv	71-1300 Util Serv of SC	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	165-1260 Wtr Serv Co of GA
<b>Pension</b>								
<b>Georgia</b>								
Chambless, James Ashley	249	0	0	0	0	0	0	249
Christie, Charles E	211	211	0	0	0	0	0	0
Dozier, Matthew Craig	130	0	0	0	0	0	0	130
Fulcher III, Robert F	199	199	0	0	0	0	0	0
Gavin, Malcolm Earl	162	162	0	0	0	0	0	0
Gladstone, Garrett W	134	0	0	0	0	0	0	134
Harrington, Ray	329	260	0	0	0	0	0	69
Lanier, Clayton W	187	187	0	0	0	0	0	0
Medders Jr, Billy R	157	157	0	0	0	0	0	0
Moncrief, David Eugene	135	0	0	0	0	0	0	135
OTHER	0	0	0	0	0	0	0	0
Total Georgia	1,893	1,176	0	0	0	0	0	717
<b>South Carolina</b>								
Belcastro, Joseph C	132	0	82	27	23	0	0	0
Bethel, Kim S	149	0	0	0	0	149	0	0
Bodie Sr, John Larry	271	0	208	63	0	0	0	0
Borow, Timothy M.	184	0	0	168	0	16	0	0
Bowen, Von M	197	0	189	8	0	0	0	0
Boylston, Kenneth L	209	0	0	209	0	0	0	0
Brazell, Derrick William	161	0	51	110	0	0	0	0
Carnish, Larry W	280	0	280	0	0	0	0	0
Chitwood, Larry Alton	220	0	0	103	0	117	0	0
Cook, Ralph H	222	0	222	0	0	0	0	0
Davis, Miguel B	198	0	78	52	0	0	68	0
De La Torriente, Maurice A.	275	0	125	100	50	0	0	0
Driggers, Marvin Henry	247	0	247	0	0	0	0	0
Elkins, Harry Benjamin	196	0	138	58	0	0	0	0
Ellinger, Bright Anthony	271	0	206	46	6	13	0	0
Forrest Jr., David Lee	151	0	137	14	0	0	0	0
Gilroy, Robert H	279	62	116	51	1	10	22	17
Gordon, Dewis Wayne	163	0	0	163	0	0	0	0
Gunter III, Charlie P.	178	0	51	31	0	97	0	0
Haas, Bruce T	517	115	215	94	3	18	41	31
Hinson, Richard F	299	0	299	0	0	0	0	0
Kyzer Jr., Ray S.	175	0	64	82	29	0	0	0
Lloyd, W Nolan	191	0	0	191	0	0	0	0
McKnight, Edwin R	160	0	0	160	0	0	0	0
Mitchell, Malcolm Aubrey	307	0	98	102	0	33	74	0
Nix, Thomas Elliott	306	68	127	56	2	11	24	18
Owens, Jason Brian	155	0	62	40	0	0	54	0
Plummer, George Randall	311	0	173	138	0	0	0	0
Porter, William Douglas	181	0	135	46	0	0	0	0
Reeder, Dana Larue	299	0	220	67	4	8	0	0
Roberts, James D	236	0	0	9	0	0	227	0
Scott, Robert C.	142	0	0	0	0	142	0	0
Taylor, Michael O Neal	225	0	188	37	0	0	0	0
Trout, Bradley Leon	191	0	0	191	0	0	0	0
Whitt, Stephen R	179	0	0	10	0	0	169	0
Wright, Benjamin D	149	0	0	0	0	0	149	0
Zeise, Michael Peter	198	0	107	91	0	0	0	0
PT Brown, James C	0	0	0	0	0	0	0	0
PT Davis, Earl Jimmy	0	0	0	0	0	0	0	0
PT Franklin, Phillip L	0	0	0	0	0	0	0	0
Jackson, Robert B	155	0	0	155	0	0	0	0
Perry, Jeffrey L	0	0	0	0	0	0	0	0
Wright, John Russell	190	0	32	158	0	0	0	0
Sanders, Terry Brian	75	0	39	0	0	0	34	2



WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct  
Salaries and Benefits  
Period Ended 06/30/07

Employee	Total	55-0264 Skidaway	70-0298 Carolina Wtr Serv	71-1300 Util Serv of SC	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	165-1260 Wtr Serv Co of GA
Armentrout, Mary Frances	72	16	30	13	0	3	6	4
Daniel, Carl	260	58	108	47	1	9	20	15
Gammon, Jublia B	123	27	51	22	1	4	10	7
Stanis, Veronica Marie	82	18	34	15	0	3	6	5
OTHER	0	0	0	0	0	0	0	0

Total South Carolina	9,161	364	4,112	2,927	120	633	904	99
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WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	55-0264 Skidaway	70-0298 Carolina Wtr Serv	71-1300 Util Serv of SC	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	165-1260 Wtr Serv Co of GA
<b>401K</b>								
<b>Georgia</b>								
Chambless, James Ashley	331	0	0	0	0	0	0	331
Christie, Charles E	281	281	0	0	0	0	0	0
Dozier, Matthew Craig	173	0	0	0	0	0	0	173
Fulcher III, Robert F	264	264	0	0	0	0	0	0
Gavin, Malcolm Earl	215	215	0	0	0	0	0	0
Gladstone, Garrett W	178	0	0	0	0	0	0	178
Harrington, Ray	437	345	0	0	0	0	0	92
Lanier, Clayton W	249	249	0	0	0	0	0	0
Medders Jr, Billy R	209	209	0	0	0	0	0	0
Moncrief, David Eugene	179	0	0	0	0	0	0	179
OTHER	0	0	0	0	0	0	0	0
Total Georgia	2,516	1,563	0	0	0	0	0	953
<b>South Carolina</b>								
Belcastro, Joseph C	175	0	109	36	30	0	0	0
Bethel, Kim S	198	0	0	0	0	198	0	0
Bodie Sr. John Larry	360	0	277	83	0	0	0	0
Borow, Timothy M.	244	0	0	223	0	21	0	0
Bowen, Von M	262	0	251	11	0	0	0	0
Boylston, Kenneth L	277	0	0	277	0	0	0	0
Brazell, Derrick William	213	0	68	145	0	0	0	0
Carnish, Larry W	372	0	372	0	0	0	0	0
Chitwood, Larry Alton	292	0	0	136	0	156	0	0
Cook, Ralph H	295	0	295	0	0	0	0	0
Davis, Miguel B	264	0	104	69	0	0	91	0
De La Torriente, Maurice A.	365	0	166	133	67	0	0	0
Driggers, Marvin Henry	328	0	328	0	0	0	0	0
Elkins, Harry Benjamin	261	0	184	77	0	0	0	0
Ellinger, Bright Anthony	360	0	274	61	8	17	0	0
Forrest Jr., David Lee	201	0	182	19	0	0	0	0
Gilroy, Robert H	370	83	154	67	2	13	29	22
Gordon, Dewis Wayne	216	0	0	216	0	0	0	0
Gunter III, Charlie P.	236	0	67	41	0	128	0	0
Haas, Bruce T	687	153	285	125	4	24	54	41
Hinson, Richard F	397	0	397	0	0	0	0	0
Kyzer Jr., Ray S.	233	0	85	110	38	0	0	0
Lloyd, W Nolan	254	0	0	254	0	0	0	0
McKnight, Edwin R	213	0	0	213	0	0	0	0
Mitchell, Malcolm Aubrey	408	0	131	136	0	44	98	0
Nix, Thomas Elliott	406	91	169	74	2	14	32	24
Owens, Jason Brian	206	0	82	53	0	0	71	0
Plummer, George Randall	413	0	230	183	0	0	0	0
Porter, William Douglas	240	0	179	61	0	0	0	0
Reeder, Dana Larue	397	0	292	89	5	11	0	0
Roberts, James D	313	0	0	12	0	0	301	0
Scott, Robert C.	189	0	0	0	0	189	0	0
Taylor, Michael O Neal	299	0	250	49	0	0	0	0
Trout, Bradley Leon	254	0	0	254	0	0	0	0
Whitt, Stephen R	238	0	0	14	0	0	224	0
Wright, Benjamin D	197	0	0	0	0	0	197	0
Zeise, Michael Peter	263	0	142	121	0	0	0	0
PT Brown, James C	0	0	0	0	0	0	0	0
PT Davis, Earl Jimmy	0	0	0	0	0	0	0	0
PT Franklin, Phillip L	0	0	0	0	0	0	0	0
Jackson, Robert B	206	0	0	206	0	0	0	0
Perry, Jeffrey L	0	0	0	0	0	0	0	0
Wright, John Russell	252	0	42	210	0	0	0	0
Sanders, Terry Brian	99	0	51	0	0	0	45	3

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	55-0264 Skidaway	70-0298 Carolina Wtr Serv	71-1300 Util Serv of SC	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	165-1260 Wtr Serv Co of GA
Armentrout, Mary Frances	96	21	40	18	1	3	8	6
Daniel, Carl	346	77	144	63	2	12	27	21
Gammon, Jublia B	163	36	68	30	1	6	13	10
Stanis, Veronica Marie	109	24	45	20	1	4	9	6
OTHER	0	0	0	0	0	0	0	0

Total South Carolina	12,167	485	5,463	3,889	161	840	1,199	133
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WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	Total	55-0264 Skidaway	70-0298 Carolina Wtr Serv	71-1300 Util Serv of SC	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	165-1260 Wtr Serv Co of GA
<b>Health Insurance</b>								
<b>Georgia</b>								
Chambless, James Ashley	1,409	0	0	0	0	0	0	1,409
Christie, Charles E	1,409	1,409	0	0	0	0	0	0
Dozier, Matthew Craig	1,409	0	0	0	0	0	0	1,409
Fulcher III, Robert F	1,409	1,409	0	0	0	0	0	0
Gavin, Malcolm Earl	1,409	1,409	0	0	0	0	0	0
Gladstone, Garrett W	1,409	0	0	0	0	0	0	1,409
Harrington, Ray	1,409	1,112	0	0	0	0	0	297
Lanier, Clayton W	1,409	1,409	0	0	0	0	0	0
Medders Jr, Billy R	1,409	1,409	0	0	0	0	0	0
Moncrief, David Eugene	1,409	0	0	0	0	0	0	1,409
OTHER	0	0	0	0	0	0	0	0
Total Georgia	14,090	8,157	0	0	0	0	0	5,933
<b>South Carolina</b>								
Belcastro, Joseph C	1,409	0	875	290	245	0	0	0
Bethel, Kim S	1,409	0	0	0	0	1,409	0	0
Bodie Sr, John Larry	1,409	0	1,084	325	0	0	0	0
Borow, Timothy M.	1,409	0	0	1,287	0	122	0	0
Bowen, Von M	1,409	0	1,349	60	0	0	0	0
Boylston, Kenneth L	1,409	0	0	1,409	0	0	0	0
Brazell, Derrick William	1,409	0	448	961	0	0	0	0
Carnish, Larry W	1,409	0	1,409	0	0	0	0	0
Chitwood, Larry Alton	1,409	0	0	658	0	751	0	0
Cook, Ralph H	1,409	0	1,409	0	0	0	0	0
Davis, Miguel B	1,409	0	556	368	0	0	485	0
De La Torre, Maurice A.	1,409	0	640	512	257	0	0	0
Driggers, Marvin Henry	1,409	0	1,409	0	0	0	0	0
Elkins, Harry Benjamin	1,409	0	992	417	0	0	0	0
Ellinger, Bright Anthony	1,409	0	1,073	241	31	65	0	0
Forrest Jr., David Lee	1,409	0	1,278	131	0	0	0	0
Gilroy, Robert H	1,409	315	586	257	7	50	111	84
Gordon, Dewis Wayne	1,409	0	0	1,409	0	0	0	0
Gunter III, Charlie P.	1,409	0	401	242	0	766	0	0
Haas, Bruce T	1,409	315	586	257	7	50	111	84
Hinson, Richard F	1,409	0	1,409	0	0	0	0	0
Kyzer Jr., Ray S.	1,409	0	516	663	230	0	0	0
Lloyd, W Nolan	1,409	0	0	1,409	0	0	0	0
McKnight, Edwin R	1,409	0	0	1,409	0	0	0	0
Mitchell, Malcolm Aubrey	1,409	0	451	469	0	152	337	0
Nix, Thomas Elliott	1,409	315	586	257	7	50	111	84
Owens, Jason Brian	1,409	0	560	362	0	0	488	0
Plummer, George Randall	1,409	0	784	625	0	0	0	0
Porter, William Douglas	1,409	0	1,052	357	0	0	0	0
Reeder, Dana Larue	1,409	0	1,038	315	18	38	0	0
Roberts, James D	1,409	0	0	56	0	0	1,353	0
Scott, Robert C.	1,409	0	0	0	0	1,409	0	0
Taylor, Michael O Neal	1,409	0	1,177	232	0	0	0	0
Trout, Bradley Leon	1,409	0	0	1,409	0	0	0	0
Whitt, Stephen R	1,409	0	0	81	0	0	1,328	0
Wright, Benjamin D	1,409	0	0	0	0	0	1,409	0
Zeise, Michael Peter	1,409	0	760	649	0	0	0	0
PT Brown, James C	0	0	0	0	0	0	0	0
PT Davis, Earl Jimmy	0	0	0	0	0	0	0	0
PT Franklin, Phillip L	0	0	0	0	0	0	0	0
Jackson, Robert B	TERM 1,409	0	0	1,409	0	0	0	0
Perry, Jeffrey L	TERM 1,409	0	849	560	0	0	0	0
Wright, John Russell	TERM 1,409	0	236	1,173	0	0	0	0
Sanders, Terry Brian	TERM 1,409	0	733	0	0	0	639	37

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	55-0264 Skidaway	70-0298 Carolina Wtr Serv	71-1300 Util Serv of SC	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	165-1260 Wtr Serv Co of GA
Armentrout, Mary Frances	467	104	194	85	2	16	37	28
Daniel, Carl	467	104	194	85	2	16	37	28
Gammon, Jublia B	467	104	194	85	2	16	37	28
Stanis, Veronica Marie	467	104	194	85	2	16	37	28
OTHER	0	0	0	0	0	0	0	0

Total South Carolina	<u>59,637</u>	<u>1,361</u>	<u>25,022</u>	<u>20,599</u>	<u>810</u>	<u>4,926</u>	<u>6,520</u>	<u>401</u>
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WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	55-0264 Skidaway	70-0298 Carolina Wtr Serv	71-1300 Util Serv of SC	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	165-1260 Wtr Serv Co of GA
<b>Other Benefits</b>								
<b>Georgia</b>								
Chambless, James Ashley	91	0	0	0	0	0	0	91
Christie, Charles E	91	91	0	0	0	0	0	0
Dozier, Matthew Craig	91	0	0	0	0	0	0	91
Fulcher III, Robert F	91	91	0	0	0	0	0	0
Gavin, Malcolm Earl	91	91	0	0	0	0	0	0
Gladstone, Garrett W	91	0	0	0	0	0	0	91
Harrington, Ray	91	72	0	0	0	0	0	19
Lanier, Clayton W	91	91	0	0	0	0	0	0
Medders Jr. Billy R	91	91	0	0	0	0	0	0
Moncrief, David Eugene	91	0	0	0	0	0	0	91
OTHER	0	0	0	0	0	0	0	0
Total Georgia	910	527	0	0	0	0	0	383
<b>South Carolina</b>								
Belcastro, Joseph C	91	0	56	19	16	0	0	0
Bethel, Kim S	91	0	0	0	0	91	0	0
Bodie Sr. John Larry	91	0	70	21	0	0	0	0
Borow, Timothy M.	91	0	0	83	0	8	0	0
Bowen, Von M	91	0	87	4	0	0	0	0
Boylston, Kenneth L	91	0	0	91	0	0	0	0
Brazell, Derrick William	91	0	29	62	0	0	0	0
Carnish, Larry W	91	0	91	0	0	0	0	0
Chitwood, Larry Alton	91	0	0	42	0	49	0	0
Cook, Ralph H	91	0	91	0	0	0	0	0
Davis, Miguel B	91	0	36	24	0	0	31	0
De La Torriente, Maurice A.	91	0	41	33	17	0	0	0
Dnggers, Marvin Henry	91	0	91	0	0	0	0	0
Elkins, Harry Benjamin	91	0	64	27	0	0	0	0
Ellinger, Bright Anthony	91	0	69	16	2	4	0	0
Forrest Jr., David Lee	91	0	83	8	0	0	0	0
Gilroy, Robert H	91	20	38	17	0	3	7	5
Gordon, Dewis Wayne	91	0	0	91	0	0	0	0
Gunter III, Charlie P.	91	0	26	16	0	49	0	0
Haas, Bruce T	91	20	38	17	0	3	7	5
Hinson, Richard F	91	0	91	0	0	0	0	0
Kyzer Jr., Ray S.	91	0	33	43	15	0	0	0
Lloyd, W Nolan	91	0	0	91	0	0	0	0
McKnight, Edwin R	91	0	0	91	0	0	0	0
Mitchell, Malcolm Aubrey	91	0	29	30	0	10	22	0
Nix, Thomas Elliott	91	20	38	17	0	3	7	5
Owens, Jason Brian	91	0	36	23	0	0	32	0
Plummer, George Randall	91	0	51	40	0	0	0	0
Porter, William Douglas	91	0	68	23	0	0	0	0
Reeder, Dana Larue	91	0	67	20	1	2	0	0
Roberts, James D	91	0	0	4	0	0	87	0
Scott, Robert C.	91	0	0	0	0	91	0	0
Taylor, Michael O Neal	91	0	76	15	0	0	0	0
Trout, Bradley Leon	91	0	0	91	0	0	0	0
Whitt, Stephen R	91	0	0	5	0	0	86	0
Wright, Benjamin D	91	0	0	0	0	0	91	0
Zeise, Michael Peter	91	0	49	42	0	0	0	0
PT Brown, James C	0	0	0	0	0	0	0	0
PT Davis, Earl Jimmy	0	0	0	0	0	0	0	0
PT Franklin, Phillip L	0	0	0	0	0	0	0	0
Jackson, Robert B	TERM	91	0	91	0	0	0	0
Perry, Jeffrey L	TERM	91	0	55	36	0	0	0
Wright, John Russell	TERM	91	0	15	76	0	0	0
Sanders, Terry Brian	TERM	91	0	47	0	0	41	2

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct  
Salaries and Benefits  
Period Ended 06/30/07

Employee	Total	55-0264 Skidaway	70-0298 Carolina Wtr Serv	71-1300 Util Serv of SC	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	165-1260 Wtr Serv Co of GA
Armentrout, Mary Frances	30	7	12	5	0	1	2	2
Daniel, Carl	30	7	12	5	0	1	2	2
Gammon, Jublia B	30	7	12	5	0	1	2	2
Stanis, Veronica Marie	30	7	12	5	0	1	2	2
OTHER	0	0	0	0	0	0	0	0

Total South Carolina	<u>3,851</u>	<u>88</u>	<u>1,613</u>	<u>1,329</u>	<u>51</u>	<u>317</u>	<u>419</u>	<u>25</u>
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<b>CO#</b>	_____	<b>EFFECT. DATE</b>	<u>6/30/2007</u>
		<b>DATE UPLOADED</b>	_____
<b>PERIOD</b>	<u>06</u>	<b>NO. OF LINES</b>	_____
<b>JOURNAL:</b>	<u>sc50.a</u>	<b>TOTAL DEBITS</b>	<u>740,664.00</u>
<b>BATCH</b>	_____	<b>TOTAL CREDITS</b>	<u>740,664.00</u>
<b>PAGE ___ OF ___</b>			

	<u>CODING</u>			<u>LINE DESCRIPTION</u>	<u>DEBIT</u>	<u>CREDIT</u>
a	001	8000	1451002	w.oper.0607		10020.00
a	001	8000	1451135	w.oper.0607	10020.00	
a	002	8000	1451001	w.oper.0607	10020.00	
a	002	8000	6049020	w.oper.0607		1082.00
a	002	8000	6049070	w.oper.0607		1438.00
a	002	8000	6049010	w.oper.0607		7045.00
a	002	8000	6049090	w.oper.0607		455.00
		8000		w.oper.0607		
a	135	8000	2413000	w.oper.0607		10020.00
a	135	8000	6049020	w.oper.0607	1082.00	
a	135	8000	6049070	w.oper.0607	1438.00	
a	135	8000	6049010	w.oper.0607	7045.00	
a	135	8000	6049090	w.oper.0607	455.00	
		8000		w.oper.0607		
nv	001	8000	1451002	w.oper.0607		63352.00
nv	001	8000	1451034	w.oper.0607	48631.00	
nv	001	8000	1451035	w.oper.0607	104955.00	
nv	001	8000	1451133	w.oper.0607	8691.00	
nv	001	8000	1451135	w.oper.0607	43631.00	
nv	001	8000	1451140	w.oper.0607		173516.00
nv	001	8000	1451140	w.oper.0607	30960.00	
nv	002	8000	1451001	w.oper.0607	63352.00	
nv	002	8000	6049020	w.oper.0607		6007.00
nv	002	8000	6049070	w.oper.0607		7984.00
nv	002	8000	6049010	w.oper.0607		46367.00
nv	002	8000	6049090	w.oper.0607		2994.00
		8000		w.oper.0607		
nv	034	8000	2413000	w.oper.0607		48631.00
nv	034	8000	6019040	w.oper.0607	38051.00	
nv	034	8000	4081201	w.oper.0607	2911.00	
nv	034	8000	4091050	w.oper.0607	4.00	
nv	034	8000	4091060	w.oper.0607	330.00	

ALLOCATION OF SALARY JE



<b>CO#</b>	_____	<b>EFFECT. DATE</b>	<u>6/30/2007</u>
		<b>DATE UPLOADED</b>	_____
<b>PERIOD</b>	<u>06</u>	<b>NO. OF LINES</b>	_____
<b>JOURNAL:</b>	<u>se50.a</u>	<b>TOTAL DEBITS</b>	<u>740,664.00</u>
<b>BATCH</b>	_____	<b>TOTAL CREDITS</b>	<u>740,664.00</u>
<b>PAGE ___ OF ___</b>			

	CODING			LINE DESCRIPTION	DEBIT	CREDIT
nv	034	8000	6049020	w.oper.0607	752.00	
nv	034	8000	6049070	w.oper.0607	1003.00	
nv	034	8000	6049010	w.oper.0607	5244.00	
nv	034	8000	6049090	w.oper.0607	336.00	
		8000		w.oper.0607		
nv	035	8000	2413000	w.oper.0607		104955.00
nv	035	8000	6019040	w.oper.0607	78610.00	
nv	035	8000	4081201	w.oper.0607	6015.00	
nv	035	8000	4091050	w.oper.0607	147.00	
nv	035	8000	4091060	w.oper.0607	778.00	
nv	035	8000	6049020	w.oper.0607	1557.00	
nv	035	8000	6049070	w.oper.0607	2068.00	
nv	035	8000	6049010	w.oper.0607	14821.00	
nv	035	8000	6049090	w.oper.0607	959.00	
		8000		w.oper.0607		
nv	133	8000	2413000	w.oper.0607		8691.00
nv	133	8000	6019040	w.oper.0607	6801.00	
nv	133	8000	4081201	w.oper.0607	519.00	
nv	133	8000	4091050	w.oper.0607	1.00	
nv	133	8000	4091060	w.oper.0607	59.00	
nv	133	8000	6049020	w.oper.0607	136.00	
nv	133	8000	6049070	w.oper.0607	178.00	
nv	133	8000	6049010	w.oper.0607	936.00	
nv	133	8000	6049090	w.oper.0607	61.00	
		8000		w.oper.0607		
nv	135	8000	2413000	w.oper.0607		43631.00
nv	135	8000	6019040	w.oper.0607	36385.00	
nv	135	8000	4081201	w.oper.0607	2784.00	
nv	135	8000	4091050	w.oper.0607	0.00	
nv	135	8000	4091060	w.oper.0607	121.00	
nv	135	8000	6049020	w.oper.0607	720.00	
nv	135	8000	6049070	w.oper.0607	957.00	

ALLOCATION OF SALARY JE

CO#	_____	EFFECT. DATE	<u>6/30/2007</u>
		DATE UPLOADED	_____
PERIOD	<u>06</u>	NO. OF LINES	_____
JOURNAL:	<u>se50.a</u>	TOTAL DEBITS	<u>740,664.00</u>
BATCH	_____	TOTAL CREDITS	<u>740,664.00</u>
PAGE ___ OF ___			

	CODING			LINE DESCRIPTION	DEBIT	CREDIT
nv	135	8000	6049010	w.oper.0607	2504.00	
nv	135	8000	6049090	w.oper.0607	160.00	
		8000		w.oper.0607		
nv	140	8000	2413000	w.oper.0607	173516.00	
nv	140	8000	6019040	w.oper.0607		159847.00
nv	140	8000	4081201	w.oper.0607		12229.00
nv	140	8000	4091050	w.oper.0607		152.00
nv	140	8000	4091060	w.oper.0607		1288.00
nv	140	8000	2413000	w.oper.0607		30960.00
nv	140	8000	6049020	w.oper.0607	2842.00	
nv	140	8000	6049070	w.oper.0607	3778.00	
nv	140	8000	6049010	w.oper.0607	22862.00	
nv	140	8000	6049090	w.oper.0607	1478.00	

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	140-0140 UI of Cent NV	133-0123 Sky Ranch Wtr Serv	35-0110 Spring Creek	34-0120 UI of Nevada	135-0935 Bermuda	Mgmt to MW Region
<b>CUSTOMER EQUIVALENTS</b>		9,290	578	4,163	3,233	8,727	20,797
<b>Nevada</b>							
Allred, Ryan Nathaniel	3,811		578		3,233		
Colwell Jr., Richard G	9,290	9,290					
Dortack, Daniel J	25,991	9,290	578	4,163	3,233	8,727	
Gomez, Gabriel	25,991	9,290	578	4,163	3,233	8,727	
Johnson, Michael C	9,290	9,290					
Kolda, Ryan A.	3,811		578		3,233		
Lane, Sherrie L	9,290	9,290					
Lewis, Darrin R	3,811		578		3,233		
Maross, Maynard A	9,290	9,290					
Martorano, Anthony Vincent	9,290	9,290					
Nunez, Jose Guillermo	9,290	9,290					
Pasternak, Inessa	25,991	9,290	578	4,163	3,233	8,727	
Richardson, James Francis	9,290	9,290					
Riding, Jeffrey Scott	9,290	9,290					
Rohus, Marc A	4,163			4,163			
Ruiz, Jorge Andrade	25,991	9,290	578	4,163	3,233	8,727	
Van Dyke, Albert Robert	7,974		578	4,163	3,233		
Windholz, Mark	9,290	9,290					
Allison, Ryan T	4,163			4,163			
Anesin, Debra Ann	9,290	9,290					
Frieze, Robert Lee	4,163			4,163			
Kay III, James C.	4,163			4,163			
Leniz, Inaki	4,163			4,163			
Taylor, Collier Theron	4,163			4,163			
Tyler, Linda Lou	4,163			4,163			
Vanpool, David Orion	9,290	9,290					
Conner, Mathew Brian	9,290	9,290					
Hoover, Elise Victoria	4,163			4,163			
Ormiston, Jason Alan	9,290	9,290					
Wight, Brian C	4,163			4,163			
Glover Jr, Jeffrie Ray	9,290	9,290					
Marotta, Tecia Lynn	46,788	9,290	578	4,163	3,233	8,727	20,797
Burris, Paul D	46,788	9,290	578	4,163	3,233	8,727	20,797
Goldsmith, Lawrence Dale	46,788	9,290	578	4,163	3,233	8,727	20,797
Wentz, Wendy S	46,788	9,290	578	4,163	3,233	8,727	20,797
OTHER	9,290	9,290					
<b>Arizona</b>							
Fields, Debra Sue	8,727					8,727	
Kirklin, Charles Glenn	8,727					8,727	
Meister, Jack Briton	8,727					8,727	
Ruiz, Ramon E.	8,727					8,727	
Tomlinson, Tom Carl	8,727					8,727	
OTHER	8,727					8,727	

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	140-0140 UI of Cent NV	133-0123 Sky Ranch Wtr Serv	35-0110 Spring Creek	34-0120 UI of Nevada	135-0935 Bermuda	Mgmt to MW Region
<b>Salary Nevada</b>							
Allred, Ryan Nathaniel	7,841	0	1,189	0	6,652	0	0
Colwell Jr., Richard G	15,750	15,750	0	0	0	0	0
Dorlack, Daniel J	22,000	7,863	489	3,524	2,737	7,387	0
Gomez, Gabriel	18,250	6,523	406	2,923	2,270	6,128	0
Johnson, Michael C	8,581	8,581	0	0	0	0	0
Kolda, Ryan A.	6,350	0	963	0	5,387	0	0
Lane, Sherrie L	7,434	7,434	0	0	0	0	0
Lewis, Darrin R	9,602	0	1,456	0	8,146	0	0
Maross, Maynard A	12,923	12,923	0	0	0	0	0
Martorano, Anthony Vincent	7,404	7,404	0	0	0	0	0
Nunez, Jose Guillermo	12,644	12,644	0	0	0	0	0
Pasternak, Inessa	0	0	0	0	0	0	0
Richardson, James Francis	7,852	7,852	0	0	0	0	0
Riding, Jeffrey Scott	8,448	8,448	0	0	0	0	0
Rohus, Marc A	9,683	0	0	9,683	0	0	0
Ruiz, Jorge Andrade	13,327	4,763	296	2,135	1,658	4,475	0
Van Dyke, Albert Robert	13,677	0	991	7,140	5,545	0	0
Windholz, Mark	12,231	12,231	0	0	0	0	0
Allison, Ryan T	0	0	0	0	0	0	0
Anesin, Debra Ann	0	0	0	0	0	0	0
Frieze, Robert Lee	5,425	0	0	5,425	0	0	0
Kay III, James C.	0	0	0	0	0	0	0
Leniz, Inaki	5,016	0	0	5,016	0	0	0
Taylor, Colter Theron	0	0	0	0	0	0	0
Tyler, Linda Lou	10,789	0	0	10,789	0	0	0
Vanpool, David Orion	0	0	0	0	0	0	0
Conner, Mathew Brian	4,517	4,517	0	0	0	0	0
Hoover, Elise Victoria	16,667	0	0	16,667	0	0	0
Ormiston, Jason Alan	6,837	6,837	0	0	0	0	0
Wight, Brian C	8,025	0	0	8,025	0	0	0
Glover Jr, Jeffrie Ray	3,520	3,520	0	0	0	0	0
Marolla, Tacia Lynn	9,588	1,904	118	853	662	1,788	4,262
Burris, Paul D	37,519	7,450	463	3,338	2,593	6,998	16,677
Goldsmith, Lawrence Dale	18,500	3,673	229	1,646	1,278	3,451	8,223
Wentz, Wendy S	16,250	3,227	201	1,446	1,123	3,031	7,223
OTHER	14,324	14,324	0	0	0	0	0
<b>Total Nevada</b>	<b>350,974</b>	<b>157,868</b>	<b>6,801</b>	<b>78,610</b>	<b>38,051</b>	<b>33,258</b>	<b>36,385</b>
<b>Arizona</b>							
Fields, Debra Sue	13,495	0	0	0	0	13,495	0
Kirklin, Charles Glenn	9,739	0	0	0	0	9,739	0
Meister, Jack Briton	14,127	0	0	0	0	14,127	0
Ruiz, Ramon E	10,166	0	0	0	0	10,166	0
Tomlinson, Tom Carl	7,131	0	0	0	0	7,131	0
OTHER	4,062	0	0	0	0	4,062	0
<b>Total Arizona</b>	<b>58,719</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>58,720</b>	<b>0</b>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	140-0140 UI of Cent NV	133-0123 Sky Ranch Wtr Serv	35-0110 Spring Creek	34-0120 UI of Nevada	135-0935 Bermuda	Mgmt to MW Region
<b>FICA</b>							
<b>Nevada</b>							
Allred, Ryan Nathaniel	600	0	91	0	509	0	0
Colwell Jr., Richard G	1,205	1,205	0	0	0	0	0
Dorlack, Daniel J	1,683	602	37	270	209	565	0
Gomez, Gabriel	1,397	499	31	224	174	469	0
Johnson, Michael C	656	656	0	0	0	0	0
Kolda, Ryan A.	486	0	74	0	412	0	0
Lane, Sherrie L	569	569	0	0	0	0	0
Lewis, Darrin R	734	0	111	0	623	0	0
Maross, Maynard A	989	989	0	0	0	0	0
Martorano, Anthony Vincent	566	566	0	0	0	0	0
Nunez, Jose Guillermo	968	968	0	0	0	0	0
Pasternak, Inessa	0	0	0	0	0	0	0
Richardson, James Francis	601	601	0	0	0	0	0
Riding, Jeffrey Scott	647	647	0	0	0	0	0
Rohus, Marc A	741	0	0	741	0	0	0
Ruiz, Jorge Andrade	1,019	364	23	163	127	342	0
Van Dyke, Albert Robert	1,047	0	76	547	424	0	0
Windholz, Mark	936	936	0	0	0	0	0
Allison, Ryan T	0	0	0	0	0	0	0
Anesin, Debra Ann	0	0	0	0	0	0	0
Frieze, Robert Lee	415	0	0	415	0	0	0
Kay III, James C.	0	0	0	0	0	0	0
Leniz, Inaki	384	0	0	384	0	0	0
Taylor, Colter Theron	0	0	0	0	0	0	0
Tyler, Linda Lou	825	0	0	825	0	0	0
Vanpool, David Orion	0	0	0	0	0	0	0
Conner, Mathew Brian	346	346	0	0	0	0	0
Hoover, Elise Victoria	1,275	0	0	1,275	0	0	0
Ormiston, Jason Alan	523	523	0	0	0	0	0
Wight, Brian C	614	0	0	614	0	0	0
Glover Jr., Jeffrie Ray	269	269	0	0	0	0	0
Marotta, Tecia Lynn	734	146	9	65	51	137	326
Burris, Paul D	2,870	570	35	255	198	535	1,276
Goldsmith, Lawrence Dale	1,416	281	17	126	98	264	629
Wentz, Wendy S	1,243	247	15	111	86	232	553
OTHER	359	359	0	0	0	0	0
<b>Total Nevada</b>	<b>26,117</b>	<b>11,343</b>	<b>519</b>	<b>6,015</b>	<b>2,911</b>	<b>2,544</b>	<b>2,784</b>
<b>Arizona</b>							
Fields, Debra Sue	1,033	0	0	0	0	1,033	0
Kirkin, Charles Glenn	745	0	0	0	0	745	0
Meister, Jack Briton	1,080	0	0	0	0	1,080	0
Ruiz, Ramon E.	778	0	0	0	0	778	0
Tomlinson, Tom Carl	546	0	0	0	0	546	0
OTHER	189	0	0	0	0	189	0
<b>Total Arizona</b>	<b>4,371</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,371</b>	<b>0</b>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	140-0140 UI of Cent NV	133-0123 Sky Ranch Wtr Serv	35-0110 Spring Creek	34-0120 UI of Nevada	135-0935 Bermuda	Mgmt to MW Region
<b>FUTA</b>							
<b>Nevada</b>							
Allred, Ryan Nathaniel	0	0	0	0	0	0	0
Colwell Jr., Richard G	0	0	0	0	0	0	0
Dorfack, Daniel J	0	0	0	0	0	0	0
Gomez, Gabriel	0	0	0	0	0	0	0
Johnson, Michael C	0	0	0	0	0	0	0
Kolda, Ryan A.	4	0	1	0	4	0	0
Lane, Sherrie L	0	0	0	0	0	0	0
Lewis, Darrin R	0	0	0	0	0	0	0
Maross, Maynard A	0	0	0	0	0	0	0
Martorano, Anthony Vincent	0	0	0	0	0	0	0
Nunez, Jose Guillermo	0	0	0	0	0	0	0
Pasternak, Inessa	0	0	0	0	0	0	0
Richardson, James Francis	0	0	0	0	0	0	0
Riding, Jeffrey Scott	0	0	0	0	0	0	0
Rohus, Marc A	0	0	0	0	0	0	0
Ruiz, Jorge Andrade	0	0	0	0	0	0	0
Van Dyke, Albert Robert	0	0	0	0	0	0	0
Windholz, Mark	0	0	0	0	0	0	0
Allison, Ryan T	TERM	0	0	0	0	0	0
Anesin, Debra Ann	TERM	0	0	0	0	0	0
Frieze, Robert Lee	TERM	0	0	0	0	0	0
Kay III, James C.	TERM	0	0	0	0	0	0
Leniz, Inaki	TERM	35	0	0	35	0	0
Taylor, Colter Theron	TERM	0	0	0	0	0	0
Tyler, Linda Lou	TERM	0	0	0	0	0	0
Vanpool, David Orion	TERM	0	0	0	0	0	0
Conner, Mathew Brian	36	36	0	0	0	0	0
Hoover, Elise Victoria	56	0	0	56	0	0	0
Ormiston, Jason Alan	55	55	0	0	0	0	0
Wight, Brian C	56	0	0	56	0	0	0
Glover Jr, Jeffrie Ray	TERM	28	0	0	0	0	0
Marotta, Tecia Lynn	0	0	0	0	0	0	0
Burris, Paul D	0	0	0	0	0	0	0
Goldsmith, Lawrence Dale	0	0	0	0	0	0	0
Wentz, Wendy S	0	0	0	0	0	0	0
OTHER	8	8	0	0	0	0	0
<b>Total Nevada</b>	<b>278</b>	<b>127</b>	<b>1</b>	<b>147</b>	<b>4</b>	<b>0</b>	<b>0</b>
<b>Arizona</b>							
Fields, Debra Sue	0	0	0	0	0	0	0
Kirklin, Charles Glenn	0	0	0	0	0	0	0
Meister, Jack Briton	0	0	0	0	0	0	0
Ruiz, Ramon E.	0	0	0	0	0	0	0
Tomlinson, Tom Carl	0	0	0	0	0	0	0
OTHER	(4)	0	0	0	0	(4)	0
<b>Total Arizona</b>	<b>(4)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(4)</b>	<b>0</b>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	140-0140 UI of Cent NV	133-0123 Sky Ranch Wtr Serv	35-0110 Spring Creek	34-0120 UI of Nevada	135-0935 Bermuda	Mgmt to MW Region
<b>SUTA</b>							
<b>Nevada</b>							
Allred, Ryan Nathaniel	94	0	14	0	80	0	0
Colwell Jr., Richard G	99	99	0	0	0	0	0
Dorlack, Daniel J	24	9	1	4	3	8	0
Gomez, Gabriel	39	14	1	6	5	13	0
Johnson, Michael C	103	103	0	0	0	0	0
Kolda, Ryan A.	76	0	12	0	65	0	0
Lane, Sherrie L	89	89	0	0	0	0	0
Lewis, Darrin R	115	0	17	0	98	0	0
Maross, Maynard A	120	120	0	0	0	0	0
Martorano, Anthony Vincent	89	89	0	0	0	0	0
Nunez, Jose Guillermo	117	117	0	0	0	0	0
Pasternak, Inessa	0	0	0	0	0	0	0
Richardson, James Francis	94	94	0	0	0	0	0
Riding, Jeffrey Scott	101	101	0	0	0	0	0
Rohus, Marc A	116	0	0	116	0	0	0
Ruiz, Jorge Andrade	83	30	2	13	10	28	0
Van Dyke, Albert Robert	124	0	9	65	50	0	0
Windholz, Mark	139	139	0	0	0	0	0
Allison, Ryan T	0	0	0	0	0	0	0
Anesin, Debra Ann	0	0	0	0	0	0	0
Frieze, Robert Lee	65	0	0	65	0	0	0
Kay III, James C.	0	0	0	0	0	0	0
Leniz, Inaki	60	0	0	60	0	0	0
Taylor, Colter Theron	0	0	0	0	0	0	0
Tyler, Linda Lou	129	0	0	129	0	0	0
Vanpool, David Orion	0	0	0	0	0	0	0
Conner, Mathew Brian	54	54	0	0	0	0	0
Hoover, Elise Victoria	200	0	0	200	0	0	0
Ormiston, Jason Alan	82	82	0	0	0	0	0
Wight, Brian C	96	0	0	96	0	0	0
Glover Jr, Jeffrie Ray	42	42	0	0	0	0	0
Marolita, Tecia Lynn	115	23	1	10	8	21	51
Burris, Paul D	0	0	0	0	0	0	0
Goldsmith, Lawrence Dale	66	13	1	6	5	12	29
Wentz, Wendy S	93	18	1	8	6	17	41
OTHER	(1,751)	(1,751)	0	0	0	0	0
<b>Total Nevada</b>	<b>876</b>	<b>(515)</b>	<b>59</b>	<b>778</b>	<b>330</b>	<b>99</b>	<b>121</b>
<b>Arizona</b>							
Fields, Debra Sue	0	0	0	0	0	0	0
Kirklin, Charles Glenn	0	0	0	0	0	0	0
Meister, Jack Briton	0	0	0	0	0	0	0
Ruiz, Ramon E.	0	0	0	0	0	0	0
Tomlinson, Tom Carl	0	0	0	0	0	0	0
OTHER	(3)	0	0	0	0	(3)	0
<b>Total Arizona</b>	<b>(3)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(3)</b>	<b>0</b>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	140-0140 Ul of Cent NV	133-0123 Sky Ranch Wtr Serv	35-0110 Spring Creek	34-0120 Ul of Nevada	135-0835 Bermuda	Mgmt to MW Region
<b>PENSION</b>						
<b>Nevada</b>						
Allred, Ryan Nathaniel	155	0	0	131	0	0
Colwell Jr., Richard G	312	0	0	0	0	0
Dorlack, Daniel J	436	10	70	54	146	0
Gomez, Gabriel	361	8	58	45	121	0
Johnson, Michael C	170	0	0	0	0	0
Kolda, Ryan A.	126	0	0	107	0	0
Lane, Sherrie L	147	0	0	0	0	0
Lewis, Darrin R	190	0	0	161	0	0
Maross, Maynard A	256	0	0	0	0	0
Martorano, Anthony Vincent	147	0	0	0	0	0
Nunez, Jose Guillermo	250	0	0	0	0	0
Pasternak, Inessa	0	0	0	0	0	0
Richardson, James Francis	155	0	0	0	0	0
Riding, Jeffrey Scott	167	0	0	0	0	0
Robus, Marc A	192	0	192	0	0	0
Ruiz, Jorge Andrade	264	94	42	33	89	0
Van Dyke, Albert Robert	271	0	141	110	0	0
Windholz, Mark	242	0	0	0	0	0
Allison, Ryan T	0	0	0	0	0	0
Anesin, Debra Ann	0	0	0	0	0	0
Frieze, Robert Lee	107	0	107	0	0	0
Kay III, James C.	0	0	0	0	0	0
Leniz, Inaki	99	0	99	0	0	0
Taylor, Colter Theron	0	0	0	0	0	0
Tyler, Linda Lou	214	0	214	0	0	0
Vanpool, David Orion	0	0	0	0	0	0
Conner, Mathew Brian	89	0	0	0	0	0
Hoover, Elise Victoria	330	0	330	0	0	0
Ormiston, Jason Alan	135	0	0	0	0	0
Wright, Brian C	159	0	159	0	0	0
Glover Jr., Jeffrie Ray	70	0	0	0	0	0
Marotta, Tecca Lynn	190	38	17	13	35	84
Burris, Paul D	743	148	66	51	139	330
Goldsmith, Lawrence Dale	366	73	33	25	68	163
Wentz, Wendy S	322	64	29	22	60	143
OTHER	0	0	0	0	0	0

Total Nevada	6,665	2,842	136	1,557	752	658	720
<b>Arizona</b>							
Fields, Debra Sue	267	0	0	0	0	267	0
Kirklin, Charles Glenn	193	0	0	0	0	193	0
Weister, Jack Britton	280	0	0	0	0	280	0
Ruiz, Ramon E.	201	0	0	0	0	201	0
Tomlinson, Tom Carl	141	0	0	0	0	141	0
OTHER	0	0	0	0	0	0	0
Total Arizona	1,082	0	0	0	0	1,082	0



WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	140-0140 UI of Cent NV	133-0123 Sky Ranch Wtr Serv	35-0110 Spring Creek	34-0120 UI of Nevada	135-0935 Bermuda	Mgmt to MW Region
<b>401K</b>							
<b>Nevada</b>							
Allred, Ryan Nathaniel	206	0	31	0	175	0	0
Colwell Jr., Richard G	414	414	0	0	0	0	0
Dorlack, Daniel J	579	207	13	93	72	194	0
Gomez, Gabriel	480	172	11	77	60	161	0
Johnson, Michael C	226	226	0	0	0	0	0
Kolda, Ryan A.	167	0	25	0	142	0	0
Lane, Sherrie L	196	196	0	0	0	0	0
Lewis, Darrin R	253	0	38	0	215	0	0
Maross, Maynard A	340	340	0	0	0	0	0
Martorano, Anthony Vincent	195	195	0	0	0	0	0
Nunez, Jose Guillermo	333	333	0	0	0	0	0
Pasternak, Inessa	0	0	0	0	0	0	0
Richardson, James Francis	206	206	0	0	0	0	0
Riding, Jeffrey Scott	222	222	0	0	0	0	0
Rohus, Marc A	255	0	0	255	0	0	0
Ruiz, Jorge Andrade	350	125	8	56	44	118	0
Van Dyke, Albert Robert	360	0	26	188	146	0	0
Windholz, Mark	322	322	0	0	0	0	0
Allison, Ryan T	0	0	0	0	0	0	0
Anesin, Debra Ann	0	0	0	0	0	0	0
Frieze, Robert Lee	143	0	0	143	0	0	0
Kay III, James C.	0	0	0	0	0	0	0
Leniz, Inaki	132	0	0	132	0	0	0
Taylor, Colter Theron	0	0	0	0	0	0	0
Tyler, Linda Lou	284	0	0	284	0	0	0
Vanpool, David Orion	0	0	0	0	0	0	0
Conner, Mathew Brian	119	119	0	0	0	0	0
Hoover, Elise Victoria	438	0	0	438	0	0	0
Ormiston, Jason Alan	180	180	0	0	0	0	0
Wight, Brian C	211	0	0	211	0	0	0
Glover Jr, Jeffrie Ray	93	93	0	0	0	0	0
Marotta, Tecia Lynn	252	50	3	22	17	47	112
Burris, Paul D	987	196	12	88	68	184	439
Goldsmith, Lawrence Dale	487	97	6	43	34	91	216
Wentz, Wendy S	427	85	5	38	30	80	190
OTHER	0	0	0	0	0	0	0
<b>Total Nevada</b>	<b>8,857</b>	<b>3,778</b>	<b>178</b>	<b>2,068</b>	<b>1,003</b>	<b>875</b>	<b>957</b>
<b>Arizona</b>							
Fields, Debra Sue	355	0	0	0	0	355	0
Kirklin, Charles Glenn	256	0	0	0	0	256	0
Meister, Jack Briton	372	0	0	0	0	372	0
Ruiz, Ramon E.	267	0	0	0	0	267	0
Tomlinson, Tom Carl	188	0	0	0	0	188	0
OTHER	0	0	0	0	0	0	0
<b>Total Arizona</b>	<b>1,438</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,438</b>	<b>0</b>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	140-0140 Ul of Cent NV	133-0123 Sky Ranch Wtr Serv	35-0110 Spring Creek	34-0120 Ul of Nevada	135-0935 Bermuda	Mgmt to MW Region
<b>HEALTH INSURANCE</b>							
<b>Nevada</b>							
Allred, Ryan Nathaniel	1,409	0	214	0	1,195	0	0
Colwell Jr., Richard G	1,409	1,409	0	0	0	0	0
Dorlack, Daniel J	1,409	504	31	226	175	473	0
Gomez, Gabriel	1,409	504	31	226	175	473	0
Johnson, Michael C	1,409	1,409	0	0	0	0	0
Kolda, Ryan A.	1,409	0	214	0	1,195	0	0
Lane, Sherrie L	1,409	1,409	0	0	0	0	0
Lewis, Darrin R	1,409	0	214	0	1,195	0	0
Maross, Maynard A	1,409	1,409	0	0	0	0	0
Martorano, Anthony Vincent	1,409	1,409	0	0	0	0	0
Nunez, Jose Guillermo	1,409	1,409	0	0	0	0	0
Pasternak, Inessa	1,409	504	31	226	175	473	0
Richardson, James Francis	1,409	1,409	0	0	0	0	0
Riding, Jeffrey Scott	1,409	1,409	0	0	0	0	0
Rohus, Marc A	1,409	0	0	1,409	0	0	0
Ruiz, Jorge Andrade	1,409	504	31	226	175	473	0
Van Dyke, Albert Robert	1,409	0	102	736	571	0	0
Windholz, Mark	1,409	1,409	0	0	0	0	0
Allison, Ryan T	1,409	0	0	1,409	0	0	0
Anesin, Debra Ann	1,409	1,409	0	0	0	0	0
Frieze, Robert Lee	1,409	0	0	1,409	0	0	0
Kay III, James C.	1,409	0	0	1,409	0	0	0
Leniz, Inaki	1,409	0	0	1,409	0	0	0
Taylor, Colter Theron	1,409	0	0	1,409	0	0	0
Tyler, Linda Lou	1,409	0	0	1,409	0	0	0
Vanpool, David Orion	1,409	1,409	0	0	0	0	0
Conner, Mathew Brian	1,409	1,409	0	0	0	0	0
Hoover, Elise Victoria	1,409	0	0	1,409	0	0	0
Ormiston, Jason Alan	1,409	1,409	0	0	0	0	0
Wight, Brian C	1,409	0	0	1,409	0	0	0
Glover Jr, Jeffrie Ray	1,409	1,409	0	0	0	0	0
Marotta, Tecia Lynn	1,409	280	17	125	97	263	626
Burris, Paul D	1,409	280	17	125	97	263	626
Goldsmith, Lawrence Dale	1,409	280	17	125	97	263	626
Wentz, Wendy S	1,409	280	17	125	97	263	626
OTHER	0	0	0	0	0	0	0
<b>Total Nevada</b>	<b>49,315</b>	<b>22,862</b>	<b>936</b>	<b>14,821</b>	<b>5,244</b>	<b>2,944</b>	<b>2,504</b>
<b>Arizona</b>							
Fields, Debra Sue	1,409	0	0	0	0	1,409	0
Kirkin, Charles Glenn	1,409	0	0	0	0	1,409	0
Meister, Jack Briton	1,409	0	0	0	0	1,409	0
Ruiz, Ramon E.	1,409	0	0	0	0	1,409	0
Tomlinson, Tom Carl	1,409	0	0	0	0	1,409	0
OTHER	0	0	0	0	0	0	0
<b>Total Arizona</b>	<b>7,045</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,045</b>	<b>0</b>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	140-0140 UI of Cent NV	133-0123 Sky Ranch Wtr Serv	35-0110 Spring Creek	34-0120 UI of Nevada	135-0935 Bermuda	Mgmt to MW Region
<b>OTHER BENEFITS</b>							
<b>Nevada</b>							
Allred, Ryan Nathaniel	91	0	14	0	77	0	0
Colwell Jr., Richard G	91	91	0	0	0	0	0
Dorlack, Daniel J	91	33	2	15	11	31	0
Gomez, Gabriel	91	33	2	15	11	31	0
Johnson, Michael C	91	91	0	0	0	0	0
Kolda, Ryan A.	91	0	14	0	77	0	0
Lane, Sherrie L	91	91	0	0	0	0	0
Lewis, Darrin R	91	0	14	0	77	0	0
Maross, Maynard A	91	91	0	0	0	0	0
Marlorano, Anthony Vincent	91	91	0	0	0	0	0
Nunez, Jose Guillermo	91	91	0	0	0	0	0
Paslemak, Inessa	91	33	2	15	11	31	0
Richardson, James Francis	91	91	0	0	0	0	0
Riding, Jeffrey Scott	91	91	0	0	0	0	0
Rohus, Marc A	91	0	0	91	0	0	0
Ruiz, Jorge Andrade	91	33	2	15	11	31	0
Van Dyke, Albert Robert	91	0	7	48	37	0	0
Windholz, Mark	91	91	0	0	0	0	0
Allison, Ryan T	91	0	0	91	0	0	0
Anesin, Debra Ann	91	91	0	0	0	0	0
Frieze, Robert Lee	91	0	0	91	0	0	0
Kay III, James C.	91	0	0	91	0	0	0
Leniz, Inaki	91	0	0	91	0	0	0
Taylor, Colter Theron	91	0	0	91	0	0	0
Tyler, Linda Lou	91	0	0	91	0	0	0
Vanpool, David Orion	91	91	0	0	0	0	0
Conner, Mathew Brian	91	91	0	0	0	0	0
Hoover, Elise Victoria	91	0	0	91	0	0	0
Orniston, Jason Alan	91	91	0	0	0	0	0
Wight, Brian C	91	0	0	91	0	0	0
Glover Jr, Jeffrie Ray	91	91	0	0	0	0	0
Marotta, Tecia Lynn	91	18	1	8	6	17	40
Burris, Paul D	91	18	1	8	6	17	40
Goldsmith, Lawrence Dale	91	18	1	8	6	17	40
Wentz, Wendy S	91	18	1	8	6	17	40
OTHER	0	0	0	0	0	0	0
<b>Total Nevada</b>	<b>3,185</b>	<b>1,478</b>	<b>61</b>	<b>959</b>	<b>336</b>	<b>192</b>	<b>160</b>
<b>Arizona</b>							
Fields, Debra Sue	91	0	0	0	0	91	0
Kirklm, Charles Glenn	91	0	0	0	0	91	0
Meister, Jack Briton	91	0	0	0	0	91	0
Ruiz, Ramon E.	91	0	0	0	0	91	0
Tomlinson, Tom Carl	91	0	0	0	0	91	0
OTHER	0	0	0	0	0	0	0
<b>Total Arizona</b>	<b>455</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>455</b>	<b>0</b>

CO# \_\_\_\_\_  
 PERIOD 06  
 JOURNAL: se50.a  
 BATCH \_\_\_\_\_

EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

	CODING		LINE DESCRIPTION	DEBIT
001	8000	1451002	fl.oper.0607	
001	8000	1451061	fl.oper.0607	2236.00
001	8000	1451062	fl.oper.0607	1065.00
001	8000	1451064	fl.oper.0607	7907.00
001	8000	1451066	fl.oper.0607	32986.00
001	8000	1451067	fl.oper.0607	97501.00
001	8000	1451068	fl.oper.0607	23719.00
001	8000	1451069	fl.oper.0607	46349.00
001	8000	1451072	fl.oper.0607	30741.00
001	8000	1451073	fl.oper.0607	51889.00
001	8000	1451088	fl.oper.0607	58571.00
001	8000	1451089	fl.oper.0607	164935.00
001	8000	1451090	fl.oper.0607	
001	8000	1451090	fl.oper.0607	17848.00
001	8000	1451091	fl.oper.0607	59707.00
001	8000	1451094	fl.oper.0607	2522.00
001	8000	1451101	fl.oper.0607	376476.00
001	8000	1451103	fl.oper.0607	33936.00
001	8000	1451104	fl.oper.0607	11814.00
001	8000	1451105	fl.oper.0607	44469.00
001	8000	1451106	fl.oper.0607	27272.00
001	8000	1451107	fl.oper.0607	38262.00
001	8000	1451108	fl.oper.0607	4605.00
001	8000	1451109	fl.oper.0607	14034.00
002	8000	1451001	fl.oper.0607	182261.00
002	8000	6049020	fl.oper.0607	
002	8000	6049070	fl.oper.0607	
002	8000	6049010	fl.oper.0607	
002	8000	6049090	fl.oper.0607	
	8000			
	8000			
061	8000	2413000	fl.oper.0607	

CO# \_\_\_\_\_  
 PERIOD 06  
 JOURNAL: se50.a  
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EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

CODING		LINE DESCRIPTION	DEBIT	
061	8000	6019040	fl.oper.0607	1831.00
061	8000	4081201	fl.oper.0607	140.00
061	8000	4091050	fl.oper.0607	0.00
061	8000	4091060	fl.oper.0607	0.00
061	8000	6049020	fl.oper.0607	36.00
061	8000	6049070	fl.oper.0607	49.00
061	8000	6049010	fl.oper.0607	168.00
061	8000	6049090	fl.oper.0607	12.00
	8000			
062	8000	2413000	fl.oper.0607	
062	8000	6019040	fl.oper.0607	877.00
062	8000	4081201	fl.oper.0607	68.00
062	8000	4091050	fl.oper.0607	0.00
062	8000	4091060	fl.oper.0607	0.00
062	8000	6049020	fl.oper.0607	17.00
062	8000	6049070	fl.oper.0607	22.00
062	8000	6049010	fl.oper.0607	77.00
062	8000	6049090	fl.oper.0607	4.00
	8000			
064	8000	2413000	fl.oper.0607	
064	8000	6019040	fl.oper.0607	6387.00
064	8000	4081201	fl.oper.0607	489.00
064	8000	4091050	fl.oper.0607	7.00
064	8000	4091060	fl.oper.0607	20.00
064	8000	6049020	fl.oper.0607	108.00
064	8000	6049070	fl.oper.0607	144.00
064	8000	6049010	fl.oper.0607	708.00
064	8000	6049090	fl.oper.0607	44.00
	8000			
066	8000	2413000	fl.oper.0607	
066	8000	6019040	fl.oper.0607	26436.00
066	8000	4081201	fl.oper.0607	2023.00

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 JOURNAL: se50.a \_\_\_\_\_  
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EFFECT. DATE  
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 NO. OF LINES  
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 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

CODING		LINE DESCRIPTION	DEBIT
066	8000	4091050	fl.oper.0607 17.00
066	8000	4091060	fl.oper.0607 50.00
066	8000	6049020	fl.oper.0607 481.00
066	8000	6049070	fl.oper.0607 637.00
066	8000	6049010	fl.oper.0607 3139.00
066	8000	6049090	fl.oper.0607 203.00
	8000		
067	8000	2413000	fl.oper.0607
067	8000	6019040	fl.oper.0607 75901.00
067	8000	4081201	fl.oper.0607 5808.00
067	8000	4091050	fl.oper.0607 21.00
067	8000	4091060	fl.oper.0607 60.00
067	8000	6049020	fl.oper.0607 1481.00
067	8000	6049070	fl.oper.0607 1967.00
067	8000	6049010	fl.oper.0607 11521.00
067	8000	6049090	fl.oper.0607 742.00
	8000		
068	8000	2413000	fl.oper.0607
068	8000	6019040	fl.oper.0607 18403.00
068	8000	4081201	fl.oper.0607 1409.00
068	8000	4091050	fl.oper.0607 6.00
068	8000	4091060	fl.oper.0607 16.00
068	8000	6049020	fl.oper.0607 365.00
068	8000	6049070	fl.oper.0607 483.00
068	8000	6049010	fl.oper.0607 2853.00
068	8000	6049090	fl.oper.0607 184.00
	8000		
069	8000	2413000	fl.oper.0607
069	8000	6019040	fl.oper.0607 35971.00
069	8000	4081201	fl.oper.0607 2753.00
069	8000	4091050	fl.oper.0607 4.00
069	8000	4091060	fl.oper.0607 12.00

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 DATE UPLOADED  
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 TOTAL CREDITS  
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CODING		LINE DESCRIPTION	DEBIT	
069	8000	6049020	fl.oper.0607	712.00
069	8000	6049070	fl.oper.0607	946.00
069	8000	6049010	fl.oper.0607	5590.00
069	8000	6049090	fl.oper.0607	361.00
	8000			
072	8000	2413000	fl.oper.0607	
072	8000	6019040	fl.oper.0607	24136.00
072	8000	4081201	fl.oper.0607	1846.00
072	8000	4091050	fl.oper.0607	5.00
072	8000	4091060	fl.oper.0607	15.00
072	8000	6049020	fl.oper.0607	479.00
072	8000	6049070	fl.oper.0607	634.00
072	8000	6049010	fl.oper.0607	3408.00
072	8000	6049090	fl.oper.0607	218.00
	8000			
073	8000	2413000	fl.oper.0607	
073	8000	6019040	fl.oper.0607	39867.00
073	8000	4081201	fl.oper.0607	3051.00
073	8000	4091050	fl.oper.0607	48.00
073	8000	4091060	fl.oper.0607	137.00
073	8000	6049020	fl.oper.0607	789.00
073	8000	6049070	fl.oper.0607	1047.00
073	8000	6049010	fl.oper.0607	6613.00
073	8000	6049090	fl.oper.0607	337.00
	8000			
088	8000	2413000	fl.oper.0607	
088	8000	6019040	fl.oper.0607	46225.00
088	8000	4081201	fl.oper.0607	3535.00
088	8000	4091050	fl.oper.0607	27.00
088	8000	4091060	fl.oper.0607	77.00
088	8000	6049020	fl.oper.0607	849.00
088	8000	6049070	fl.oper.0607	1128.00

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 PERIOD 06  
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EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
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	CODING		LINE DESCRIPTION	DEBIT
088	8000	6049010	fl.oper.0607	6322.00
088	8000	6049090	fl.oper.0607	408.00
	8000			
089	8000	2413000	fl.oper.0607	
089	8000	6019040	fl.oper.0607	126726.00
089	8000	4081201	fl.oper.0607	9692.00
089	8000	4091050	fl.oper.0607	184.00
089	8000	4091060	fl.oper.0607	527.00
089	8000	6049020	fl.oper.0607	2414.00
089	8000	6049070	fl.oper.0607	3209.00
089	8000	6049010	fl.oper.0607	20836.00
089	8000	6049090	fl.oper.0607	1347.00
	8000			
090	8000	2413000	fl.oper.0607	966583.00
090	8000	6019040	fl.oper.0607	
090	8000	4081201	fl.oper.0607	
090	8000	4091050	fl.oper.0607	
090	8000	4091060	fl.oper.0607	
090	8000	2413000	fl.oper.0607	
090	8000	6049020	fl.oper.0607	1749.00
090	8000	6049070	fl.oper.0607	2322.00
090	8000	6049010	fl.oper.0607	12941.00
090	8000	6049090	fl.oper.0607	836.00
	8000			
091	8000	2413000	fl.oper.0607	
091	8000	6019040	fl.oper.0607	46347.00
091	8000	4081201	fl.oper.0607	3545.00
091	8000	4091050	fl.oper.0607	82.00
091	8000	4091060	fl.oper.0607	234.00
091	8000	6049020	fl.oper.0607	850.00
091	8000	6049070	fl.oper.0607	1127.00
091	8000	6049010	fl.oper.0607	7068.00



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 PERIOD 06 \_\_\_\_\_  
 JOURNAL: se50.a \_\_\_\_\_  
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EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
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 TOTAL CREDITS  
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	CODING		LINE DESCRIPTION	DEBIT
091	8000	6049090	fl.oper.0607	454.00
	8000			
101	8000	2413000	fl.oper.0607	
101	8000	6019040	fl.oper.0607	313371.00
101	8000	4081201	fl.oper.0607	21636.00
101	8000	4091050	fl.oper.0607	48.00
101	8000	4091060	fl.oper.0607	-3430.00
101	8000	6049020	fl.oper.0607	4065.00
101	8000	6049070	fl.oper.0607	5398.00
101	8000	6049010	fl.oper.0607	33242.00
101	8000	6049090	fl.oper.0607	2146.00
	8000			
103	8000	2413000	fl.oper.0607	
103	8000	6019040	fl.oper.0607	27073.00
103	8000	4081201	fl.oper.0607	2072.00
103	8000	4091050	fl.oper.0607	0.00
103	8000	4091060	fl.oper.0607	0.00
103	8000	6049020	fl.oper.0607	537.00
103	8000	6049070	fl.oper.0607	711.00
103	8000	6049010	fl.oper.0607	3329.00
103	8000	6049090	fl.oper.0607	214.00
	8000			
104	8000	2413000	fl.oper.0607	
104	8000	6019040	fl.oper.0607	9224.00
104	8000	4081201	fl.oper.0607	708.00
104	8000	4091050	fl.oper.0607	0.00
104	8000	4091060	fl.oper.0607	0.00
104	8000	6049020	fl.oper.0607	183.00
104	8000	6049070	fl.oper.0607	243.00
104	8000	6049010	fl.oper.0607	1368.00
104	8000	6049090	fl.oper.0607	88.00
	8000			

CO# \_\_\_\_\_  
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EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
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 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

	CODING		LINE DESCRIPTION	DEBIT
105	8000	2413000	fl.oper.0607	
105	8000	6019040	fl.oper.0607	34528.00
105	8000	4081201	fl.oper.0607	2641.00
105	8000	4091050	fl.oper.0607	9.00
105	8000	4091060	fl.oper.0607	26.00
105	8000	6049020	fl.oper.0607	685.00
105	8000	6049070	fl.oper.0607	909.00
105	8000	6049010	fl.oper.0607	5326.00
105	8000	6049090	fl.oper.0607	345.00
	8000			
106	8000	2413000	fl.oper.0607	
106	8000	6019040	fl.oper.0607	21397.00
106	8000	4081201	fl.oper.0607	1635.00
106	8000	4091050	fl.oper.0607	3.00
106	8000	4091060	fl.oper.0607	8.00
106	8000	6049020	fl.oper.0607	424.00
106	8000	6049070	fl.oper.0607	563.00
106	8000	6049010	fl.oper.0607	3044.00
106	8000	6049090	fl.oper.0607	198.00
	8000			
107	8000	2413000	fl.oper.0607	
107	8000	6019040	fl.oper.0607	30358.00
107	8000	4081201	fl.oper.0607	2322.00
107	8000	4091050	fl.oper.0607	9.00
107	8000	4091060	fl.oper.0607	25.00
107	8000	6049020	fl.oper.0607	581.00
107	8000	6049070	fl.oper.0607	772.00
107	8000	6049010	fl.oper.0607	3940.00
107	8000	6049090	fl.oper.0607	255.00
	8000			
108	8000	2413000	fl.oper.0607	
108	8000	6019040	fl.oper.0607	3662.00

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 PERIOD 06 \_\_\_\_\_  
 JOURNAL: se50.a \_\_\_\_\_  
 BATCH \_\_\_\_\_

EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

	CODING		LINE DESCRIPTION	DEBIT
108	8000	4081201	fl.oper.0607	281.00
108	8000	4091050	fl.oper.0607	0.00
108	8000	4091060	fl.oper.0607	0.00
108	8000	6049020	fl.oper.0607	72.00
108	8000	6049070	fl.oper.0607	96.00
108	8000	6049010	fl.oper.0607	465.00
108	8000	6049090	fl.oper.0607	29.00
	8000			
094	8000	2413000	fl.oper.0607	
094	8000	6019040	fl.oper.0607	2006.00
094	8000	4081201	fl.oper.0607	153.00
094	8000	4091050	fl.oper.0607	0.00
094	8000	4091060	fl.oper.0607	0.00
094	8000	6049020	fl.oper.0607	40.00
094	8000	6049070	fl.oper.0607	53.00
094	8000	6049010	fl.oper.0607	254.00
094	8000	6049090	fl.oper.0607	16.00
	8000			
109	8000	2413000	fl.oper.0607	
109	8000	6019040	fl.oper.0607	10965.00
109	8000	4081201	fl.oper.0607	838.00
109	8000	4091050	fl.oper.0607	0.00
109	8000	4091060	fl.oper.0607	0.00
109	8000	6049020	fl.oper.0607	216.00
109	8000	6049070	fl.oper.0607	288.00
109	8000	6049010	fl.oper.0607	1625.00
109	8000	6049090	fl.oper.0607	102.00

6/30/2007

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3446532.00

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3446532.00

0.00

**CREDIT**

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1065.00

7907.00

32986.00

ALLOCATION OF SALARY JE

6/30/2007

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3446532.00

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3446532.00

0.00

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**CREDIT**

97501.00

23719.00

46349.00

ALLOCATION OF SALARY JE

6/30/2007

3446532.00

3446532.00

0.00

CREDIT

30741.00

51889.00

58571.00

ALLOCATION OF SALARY JE

6/30/2007

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3446532.00

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3446532.00

0.00

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**CREDIT**

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164935.00

901691.00

66645.00

470.00

-2223.00

17848.00

59707.00

ALLOCATION OF SALARY JE

6/30/2007

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3446532.00

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3446532.00

0.00

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**CREDIT**

376476.00

33936.00

11814.00



6/30/2007

3446532.00

3446532.00

0.00

CREDIT

44469.00

27272.00

38262.00

4605.00

ALLOCATION OF SALARY JE

6/30/2007

3446532.00

3446532.00

0.00

CREDIT

2522.00

14034.00

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	Total	61-0646 Tierra Verde	62-0641 Lake Placid	64-0643 East Lake	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 UI of Longwood	69-0649 Wedge- field	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	88-0645 Mid- County	89-0660 Lake Utilities
<b>Customer Equivalents</b>		508	207	902	2,203	7,297	1,785	2,323	1,776	2,531	2,075	9,901
Abendroth, Thomas W	19,121											
Adkins, Jack	8,080											
Alday, Christopher Thomas	14,934					7,297	1,785	2,323				
Alday, James Roger	7,297					7,297						
Anderson, Daniel S	2,653											
Austin Jr., Arthur Charles	9,901											9,901
Becker, Jeffrey S	2,844											
Bishop, Alvin Michael	534											
Blasco, Christopher J	11,989											9,901
Borntrager, Jason S	3,105			902	2,203							
Bosque, Ralph Alvarez	9,901											9,901
Buono, Robert A	2,075										2,075	
Cardinal, Anthony Allen	8,080											
Carver, Nathaniel Q.	31,361					7,297	1,785	2,323				
Coates, Bill	12,554											9,901
Coffee Jr., John B	5,852							2,323				
Cook, James H	534											
Cooper, Robert K	19,047						1,785					
Ebert, Shawn M	19,121											
Eskew, James Franklin	1,644											
Finch, Allan	8,080											
Finchirsh, Jeffrey S	2,075										2,075	
Flynn, Patrick C	65,801	508	207	902	2,203	7,297	1,785	2,323	1,776	2,531	2,075	9,901
Garcia Jr, Ismael	2,531									2,531		
Gentilucci, Domenic Vincent	13,599											9,901
Godwin, Patrick Lynsey	1,045											
Golembleski, Ed P.	2,531									2,531		
Gongre, Bryan Keith	43,350					7,297	1,785	2,323				9,901
Goodwin, Douglas L.	16,427											
Gray, Roger A	2,323							2,323				
Griffin, Brent Allen	19,047						1,785					
Gunther, Matthew Joseph	2,075										2,075	
Habery, Stephen J	8,080											
Hamilton, Don L	1,776								1,776			
Hampton, Jerome	7,297					7,297						
Harden, Tyler Andrew	2,844											
Harper, Scott A	1,176											
Hogue, Raymond Harry	23,724					7,297						
Hollister, Jimmie H	19,047						1,785					
Holsapple, Roger E	2,323							2,323				
Johnson, Robert Dean	9,901											9,901
Keys, Thomas Eugene	16,427											
Kuhns, Joseph M	2,203				2,203							
Learned, Scott C	9,620					7,297		2,323				
Ledwell, Leonard E	9,901											9,901
Lisle Jr., John Dayton	2,099											
Lorenzo, Alexander	19,956											
Marinelli, John Allen	31,361					7,297	1,785	2,323				
McPeeks, Jeffrey	2,844											
McPhee, Allison Stevenson	2,088											
Monat, Michael Paul	1,045											
Morrell, Matthew J	19,121											
Neal, William Lee	13,162	508		902	2,203				1,776		2,075	
Overton, Michael A	9,620					7,297		2,323				
Parrish, Raymond Alan	11,989											9,901
Pendarvis, James Howard	19,121											
Pfouts, Steve L.	9,901											9,901
Phillips, Christopher R	14,934					7,297	1,785	2,323				
Pinder, Jeffrey	19,121											
Remigio, Roberto Villamin	16,427											
Roberts Jr., Eddie Eugene	16,427											
Schneider, Keith C	8,080											

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct  
Salaries and Benefits  
Period Ended 06/30/07

Employee	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp	107-0691 Pennbrooke	103-0690 UI Sandalhaven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson	109-0699 Sandy Creek
<b>Customer Equivalents</b>	8,080	1,644	16,427	2,088	1,045	244	2,844	1,176	161	294	290
Abendroth, Thomas W	2,694		16,427								
Adkins, Jack	8,080										
Alday, Christopher Thomas	3,529										
Alday, James Roger											
Anderson, Daniel S	565			2,088							
Austin Jr., Arthur Charles											
Becker, Jeffrey S							2,844				
Bishop, Alvin Michael						244					290
Blasco, Christopher J				2,088							
Borntrager, Jason S											
Bosque, Ralph Alvarez											
Buono, Robert A											
Cardinal, Anthony Allen	8,080										
Carver, Nathaniel Q.	3,529		16,427								
Coates, Bill	565			2,088							
Coffee Jr., John B	3,529										
Cook, James H											290
Cooper, Robert K	835		16,427								
Ebert, Shawn M	2,694		16,427								
Eskew, James Franklin		1,644									
Finch, Allan	8,080										
Finehirsh, Jeffrey S											
Flynn, Patrick C	8,080	1,644	16,427	2,088	1,045	244	2,844	1,176	161	294	290
Garcia Jr, Ismael											
Gentilucci, Domenic Vincent	565			2,088	1,045						
Godwin, Patrick Lynsey					1,045						
Golembleski, Ed P.											
Gongre, Bryan Keith	3,529		16,427	2,088							
Goodwin, Douglas L			16,427								
Gray, Roger A											
Griffin, Brent Allen	835		16,427								
Gunther, Mathew Joseph											
Habery, Stephen J	8,080										
Hamilton, Don L											
Hampton, Jerome											
Harden, Tyler Andrew							2,844				
Harper, Scott A								1,176			
Hogue, Raymond Harry			16,427								
Hollister, Jimmie H	835		16,427								
Holsapple, Roger E											
Johnson, Robert Dean											
Keys, Thomas Eugene			16,427								
Kuhns, Joseph M											
Learned, Scott C											
Ledwell, Leonard E											
Lisle Jr., John Dayton		1,644							161	294	
Lorenzo, Alexander	3,529		16,427								
Marinelli, John Allen	3,529		16,427								
McPeeks, Jeffrey								2,844			
McPhee, Allison Stevenson				2,088							
Monat, Michael Paul					1,045						
Morrell, Matthew J	2,694		16,427								
Neal, William Lee	3,988					244		1,176			290
Overton, Michael A											
Parrish, Raymond Alan				2,088							
Pendarvis, James Howard	2,694		16,427								
Pfouts, Steve L.											
Phillips, Christopher R	3,529										
Pinder, Jeffrey	2,694		16,427								
Remigio, Roberto Villamin			16,427								
Roberts Jr., Eddie Eugene			16,427								
Schneider, Keith C	8,080										

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	61-0646 Tierra Verde	62-0641 Lake Placid	64-0643 East Lake	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 UI of Longwood	69-0649 Wedge-field	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	88-0645 Mid-County	89-0660 Lake Utilities
Schwades, Charles Grayling	12,554											
Shoffstall, David Eugene	1,776								1,776			9,901
Shue, Mickey A	19,585							2,323				
Sillitoe, Kathy Ann	31,361					7,297	1,785	2,323				
Smith, Donald Dale	9,901											9,901
Stefano, Barry Lee	2,099											
Stewart, Malcolm S	8,726		207							2,531		
Sudol, Corey F	23,724					7,297						
Swegheimer, James A	16,427											
Szczepkowski, Stephen A	2,075										2,075	
Taylor, Donald Edward	9,620					7,297		2,323				
Vanmeter Jr, Nathan Z	1,785						1,785					
Watkins, Cedric D	9,901											9,901
White, Ronald D	19,047						1,785					
Wierzbicki, Anthony	20,257	508	207	902	2,203			1,776	2,531		2,075	
Williams, Elisa Matarlo	16,427											
Wilson, Michael A	20,257	508	207	902	2,203			1,776	2,531		2,075	
Wright, Thomas Leroy	9,901											9,901
PT Carroll, James Edward	11,989											9,901
PT Cooks, Barner Lee	11,989											9,901
PT Hoff, Harry E	3,105			902	2,203							
PT Johns, Ralph	2,075										2,075	
PT Sillitoe, Terry Wayne	19,956											
PT Volz, Robert W.	18,754											
PT Woodside, Michael	1,644											
Callahan, Robert L	9,901											9,901
Casalina, Nicholas Paul	1,644											
Didonato, Michael Angelo	2,531									2,531		
Ebert, Harold B	16,427											
Mericle, Roy J	16,427											
Quinlan II, Frederick E	19,275						1,785					
Radcliff, Max Lee	2,531									2,531		
Rainey, Shantavious Simone	1,176											
Woodard, Saint P	16,427											
Zubek, Carl Andrew	7,297					7,297						
Bonagura, John F	65,801	508	207	902	2,203	7,297	1,785	2,323	1,776	2,531	2,075	9,901
Haws, Scotty Lee	65,801	508	207	902	2,203	7,297	1,785	2,323	1,776	2,531	2,075	9,901
Hoy, John Patrick	65,801	508	207	902	2,203	7,297	1,785	2,323	1,776	2,531	2,075	9,901
Stirling, Frank Albert	1,644											
Taylor, Kenneth Lamont	9,901											9,901
PT Tzareff, Paul M	7,297					7,297						
OTHER	16,427											

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlindo Util Corp	107-0691 Pennbrooke	103-0690 UI Sandahlaven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson	109-0699 Sandy Creek
Schwades, Charles Grayling	565			2,088							
Shoffstall, David Eugene											
Shue, Mickey A	835		16,427								
Sillitoe, Kathy Ann	3,529		16,427								
Smith, Donald Dale											
Stefano, Barry Lee		1,644							161	294	
Stewart, Malcolm S		1,644			1,045		2,844		161	294	
Sudol, Corey F			16,427								
Swegheimer, James A			16,427								
Szczepkowski, Stephen A											
Taylor, Donald Edward											
Vannmeter Jr, Nathan Z											
Watkins, Cedric D											
White, Ronald D	835		16,427								
Wierzbicki, Anthony	3,988	1,644			1,045	244	2,844				290
Williams, Elisa Matarlo			16,427								
Wilson, Michael A	3,988	1,644			1,045	244	2,844				290
Wright, Thomas Leroy											
PT Carroll, James Edward				2,088							
PT Cooks, Barner Lee	TERM			2,088							
PT Hoff, Harry E	TERM										
PT Johns, Ralph											
PT Sillitoe, Terry Wayne	3,529		16,427								
PT Volz, Robert W.	TERM	2,327	16,427								
PT Woodside, Michael			1,644								
Callahan, Robert L	TERM										
Casalina, Nicholas Paul	TERM	1,644									
Didonato, Michael Angelo	TERM										
Ebert, Harold B	TERM		16,427								
Mericle, Roy J	TERM		16,427								
Quinlan II, Frederick E	TERM	1,063	16,427								
Radcliff, Max Lee	TERM										
Rainey, Shantavious Simone	TERM							1,176			
Woodard, Saint P	TERM		16,427								
Zubek, Carl Andrew	TERM										
Bonagura, John F	8,080	1,644	16,427	2,088	1,045	244	2,844	1,176	161	294	290
Haws, Scotty Lee	8,080	1,644	16,427	2,088	1,045	244	2,844	1,176	161	294	290
Hoy, John Patrick	8,080	1,644	16,427	2,088	1,045	244	2,844	1,176	161	294	290
Stirling, Frank Albert		1,644									
Taylor, Kenneth Lamont											
PT Tzareff, Paul M											
OTHER			16,427								

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	Total	61-0646 Tierra Verde	62-0641 Lake Placid	64-0643 East Lake	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 Ul of Longwood	69-0649 Wedge-field	72-0672 Cypress Lakes	73-0673 Ul of Eagle Ridge	88-0645 Mid-County	89-0660 Lake Utilities
Abendroth, Thomas W	7,496	0	0	0	0	0	0	0	0	0	0	0
Adkins, Jack	7,715	0	0	0	0	0	0	0	0	0	0	0
Alday, Christopher Thomas	5,156	0	0	0	0	2,519	616	802	0	0	0	0
Alday, James Roger	7,578	0	0	0	0	7,578	0	0	0	0	0	0
Anderson, Daniel S	10,112	0	0	0	0	0	0	0	0	0	0	0
Austin Jr, Arthur Charles	7,025	0	0	0	0	0	0	0	0	0	0	7,025
Becker, Jeffrey S	9,379	0	0	0	0	0	0	0	0	0	0	0
Bishop, Alvin Michael	7,426	0	0	0	0	0	0	0	0	0	0	0
Blasco, Christopher J	6,183	0	0	0	0	0	0	0	0	0	0	0
Bomtrager, Jason S	7,735	0	0	2,247	5,488	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	7,366	0	0	0	0	0	0	0	0	0	0	7,366
Buono, Robert A	8,387	0	0	0	0	0	0	0	0	0	8,387	0
Cardinal, Anthony Allen	7,391	0	0	0	0	0	0	0	0	0	0	0
Carver, Nathaniel Q.	15,000	0	0	0	0	3,490	854	1,111	0	0	0	0
Coates, Bill	15,525	0	0	0	0	0	0	0	0	0	0	12,244
Coffee Jr., John B	7,826	0	0	0	0	0	0	3,107	0	0	0	0
Cook, James H	10,838	0	0	0	0	0	0	0	0	0	0	0
Cooper, Robert K	6,961	0	0	0	0	0	652	0	0	0	0	0
Ebert, Shawn M	6,358	0	0	0	0	0	0	0	0	0	0	0
Eskew, James Franklin	10,978	0	0	0	0	0	0	0	0	0	0	0
Finch, Allan	7,816	0	0	0	0	0	0	0	0	0	0	0
Frnehirsh, Jeffrey S	7,892	0	0	0	0	0	0	0	0	0	7,892	0
Flynn, Patrick C	27,300	211	86	374	914	3,027	741	964	737	1,050	861	4,108
Garcia Jr, Ismael	10,731	0	0	0	0	0	0	0	0	10,731	0	0
Gentilucci, Domenic Vincent	11,538	0	0	0	0	0	0	0	0	0	0	8,401
Godwin, Patrick Lynsey	10,808	0	0	0	0	0	0	0	0	0	0	0
Golembleski, Ed P.	8,668	0	0	0	0	0	0	0	0	8,668	0	0
Gongre, Bryan Keith	18,375	0	0	0	0	3,093	757	985	0	0	0	4,197
Goodwin, Douglas L.	9,058	0	0	0	0	0	0	0	0	0	0	0
Gray, Roger A	8,191	0	0	0	0	0	0	8,191	0	0	0	0
Griffin, Brent Allen	4,862	0	0	0	0	0	456	0	0	0	0	0
Gunther, Mathew Joseph	9,344	0	0	0	0	0	0	0	0	0	9,344	0
Habery, Stephen J	11,935	0	0	0	0	0	0	0	0	0	0	0
Hamilton, Don L	7,502	0	0	0	0	0	0	0	7,502	0	0	0
Hampton, Jerome	9,737	0	0	0	0	9,737	0	0	0	0	0	0
Harden, Tyler Andrew	6,144	0	0	0	0	0	0	0	0	0	0	0
Harper, Scott A	6,814	0	0	0	0	0	0	0	0	0	0	0
Hogue, Raymond Harry	8,904	0	0	0	0	2,739	0	0	0	0	0	0
Hollister, Jimmie H	6,442	0	0	0	0	0	604	0	0	0	0	0
Holsapple, Roger E	9,763	0	0	0	0	0	0	9,763	0	0	0	0
Johnson, Robert Dean	7,784	0	0	0	0	0	0	0	0	0	0	7,784
Keys, Thomas Eugene	11,588	0	0	0	0	0	0	0	0	0	0	0
Kuhns, Joseph M	10,836	0	0	0	10,836	0	0	0	0	0	0	0
Learned, Scott C	6,416	0	0	0	0	4,867	0	1,549	0	0	0	0
Ledwell, Leonard E	7,116	0	0	0	0	0	0	0	0	0	0	7,116
Liste Jr., John Dayton	13,126	0	0	0	0	0	0	0	0	0	0	0
Lorenzo, Alexander	10,778	0	0	0	0	0	0	0	0	0	0	0
Marinelli, John Allen	14,264	0	0	0	0	3,319	812	1,057	0	0	0	0
McPeeks, Jeffrey	6,953	0	0	0	0	0	0	0	0	0	0	0
McPhee, Allison Stevenson	9,735	0	0	0	0	0	0	0	0	0	0	0
Monat, Michael Paul	10,949	0	0	0	0	0	0	0	0	0	0	0
Morrell, Matthew J	6,312	0	0	0	0	0	0	0	0	0	0	0
Neal, William Lee	12,462	481	0	854	2,086	0	0	0	1,681	0	1,965	0
Overton, Michael A	7,596	0	0	0	0	5,762	0	1,834	0	0	0	0
Parrish, Raymond Alan	8,597	0	0	0	0	0	0	0	0	0	0	7,100
Pendarvis, James Howard	5,398	0	0	0	0	0	0	0	0	0	0	0
Pfouts, Steve L.	9,424	0	0	0	0	0	0	0	0	0	0	9,424
Phillips, Christopher R	7,272	0	0	0	0	3,553	869	1,131	0	0	0	0
Pinder, Jeffrey	11,227	0	0	0	0	0	0	0	0	0	0	0
Remigio, Roberto Villamin	5,187	0	0	0	0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	9,026	0	0	0	0	0	0	0	0	0	0	0
Schneider, Keith C	8,978	0	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp	107-0691 Pennbrooke	103-0690 UI Sandalhaven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson	109-0699 Sandy Creek
Abendroth, Thomas W	1,056	0	6,440	0	0	0	0	0	0	0	0
Adkins, Jack	7,715	0	0	0	0	0	0	0	0	0	0
Alday, Christopher Thomas	1,218	0	0	0	0	0	0	0	0	0	0
Alday, James Roger	0	0	0	0	0	0	0	0	0	0	0
Anderson, Daniel S	2,154	0	0	7,959	0	0	0	0	0	0	0
Austin Jr., Arthur Charles	0	0	0	0	0	0	0	0	0	0	0
Becker, Jeffrey S	0	0	0	0	0	0	9,379	0	0	0	0
Bishop, Alvin Michael	0	0	0	0	0	3,393	0	0	0	0	4,033
Blasco, Christopher J	0	0	0	1,077	0	0	0	0	0	0	0
Borntrager, Jason S	0	0	0	0	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	0	0	0	0	0	0	0	0	0	0	0
Buono, Robert A	0	0	0	0	0	0	0	0	0	0	0
Cardinal, Anthony Allen	7,391	0	0	0	0	0	0	0	0	0	0
Carver, Nathaniel Q.	1,688	0	7,857	0	0	0	0	0	0	0	0
Coates, Bill	699	0	0	2,582	0	0	0	0	0	0	0
Coffee Jr., John B	4,720	0	0	0	0	0	0	0	0	0	0
Cook, James H	0	0	0	0	0	4,952	0	0	0	0	5,886
Cooper, Robert K	305	0	6,004	0	0	0	0	0	0	0	0
Ebert, Shawn M	896	0	5,462	0	0	0	0	0	0	0	0
Eskew, James Franklin	0	10,978	0	0	0	0	0	0	0	0	0
Finch, Allan	7,816	0	0	0	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	0	0	0	0	0	0	0	0	0	0	0
Flynn, Patrick C	3,352	682	6,815	866	434	101	1,180	488	67	122	120
Garcia Jr, Ismael	0	0	0	0	0	0	0	0	0	0	0
Gentilucci, Domenic Vincent	479	0	0	1,772	887	0	0	0	0	0	0
Godwin, Patrick Lynsey	0	0	0	0	10,808	0	0	0	0	0	0
Golebleski, Ed P.	0	0	0	0	0	0	0	0	0	0	0
Gongre, Bryan Keith	1,496	0	6,963	885	0	0	0	0	0	0	0
Goodwin, Douglas L	0	0	9,058	0	0	0	0	0	0	0	0
Gray, Roger A	0	0	0	0	0	0	0	0	0	0	0
Griffin, Brent Allen	213	0	4,193	0	0	0	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	0	0	0	0	0	0	0	0
Habery, Stephen J	11,935	0	0	0	0	0	0	0	0	0	0
Hamilton, Don L	0	0	0	0	0	0	0	0	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0	0	0	0	0
Harden, Tyler Andrew	0	0	0	0	0	0	6,144	0	0	0	0
Harper, Scott A	0	0	0	0	0	0	0	6,814	0	0	0
Hogue, Raymond Harry	0	0	6,165	0	0	0	0	0	0	0	0
Hollister, Jimmie H	282	0	5,556	0	0	0	0	0	0	0	0
Holsapple, Roger E	0	0	0	0	0	0	0	0	0	0	0
Johnson, Robert Dean	0	0	0	0	0	0	0	0	0	0	0
Keys, Thomas Eugene	0	0	11,588	0	0	0	0	0	0	0	0
Kuhns, Joseph M	0	0	0	0	0	0	0	0	0	0	0
Learned, Scott C	0	0	0	0	0	0	0	0	0	0	0
Ledwell, Leonard E	0	0	0	0	0	0	0	0	0	0	0
Lisie Jr., John Dayton	0	10,280	0	0	0	0	0	0	1,007	1,838	0
Lorenzo, Alexander	1,906	0	8,872	0	0	0	0	0	0	0	0
Marinelli, John Allen	1,605	0	7,472	0	0	0	0	0	0	0	0
McPeeks, Jeffrey	0	0	0	0	0	0	6,953	0	0	0	0
McPhee, Allson Stevenson	0	0	0	9,735	0	0	0	0	0	0	0
Monat, Michael Paul	0	0	0	0	10,949	0	0	0	0	0	0
Morrell, Matthew J	889	0	5,423	0	0	0	0	0	0	0	0
Neal, William Lee	3,776	0	0	0	0	231	0	1,113	0	0	275
Overton, Michael A	0	0	0	0	0	0	0	0	0	0	0
Parrish, Raymond Alan	0	0	0	1,497	0	0	0	0	0	0	0
Pendarvis, James Howard	760	0	4,637	0	0	0	0	0	0	0	0
Pfouts, Steve L.	0	0	0	0	0	0	0	0	0	0	0
Phillips, Christopher R	1,719	0	0	0	0	0	0	0	0	0	0
Pinder, Jeffrey	1,582	0	9,645	0	0	0	0	0	0	0	0
Remigio, Roberto Villamin	0	0	5,187	0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	0	0	9,026	0	0	0	0	0	0	0	0
Schneider, Keith C	8,978	0	0	0	0	0	0	0	0	0	0



WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	61-0646 Tierre Verde	62-0641 Lake Placid	64-0643 East Lake	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 UI of Longwood	69-0649 Wedge- field	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	88-0645 Mid- County	89-0660 Lake Utilities
Schwades, Charles Grayling	11,575	0	0	0	0	0	0	0	0	0	0	9,129
Shoffstall, David Eugene	10,233	0	0	0	0	0	0	0	10,233	0	0	0
Shue, Mickey A	7,567	0	0	0	0	0	0	898	0	0	0	0
Sillitoe, Kathy Ann	12,464	0	0	0	0	2,900	709	923	0	0	0	0
Smith, Donald Dale	7,210	0	0	0	0	0	0	0	0	0	0	7,210
Stefano, Barry Lee	7,770	0	0	0	0	0	0	0	0	0	0	0
Stewart, Malcolm S	13,786	0	327	0	0	0	0	0	0	3,999	0	0
Sudol, Corey F	11,442	0	0	0	0	3,519	0	0	0	0	0	0
Swegheimer, James A	10,331	0	0	0	0	0	0	0	0	0	0	0
Szczepkowski, Stephen A	9,741	0	0	0	0	0	0	0	0	0	9,741	0
Taylor, Donald Edward	10,254	0	0	0	0	7,778	0	2,476	0	0	0	0
Vanmeter Jr, Nathan Z	9,523	0	0	0	0	0	9,523	0	0	0	0	0
Watkins, Cedric D	6,622	0	0	0	0	0	0	0	0	0	0	6,622
White, Ronald D	9,641	0	0	0	0	0	903	0	0	0	0	0
Wierzicki, Anthony	16,144	405	165	719	1,756	0	0	0	1,415	2,017	1,654	0
Williams, Elisa Matarlo	7,836	0	0	0	0	0	0	0	0	0	0	0
Wilson, Michael A	19,000	476	194	846	2,066	0	0	0	1,666	2,374	1,946	0
Wright, Thomas Leroy	7,200	0	0	0	0	0	0	0	0	0	0	7,200
PT Carroll, James Edward	2,772	0	0	0	0	0	0	0	0	0	0	2,289
PT Cooks, Barner Lee	2,961	0	0	0	0	0	0	0	0	0	0	2,445
PT Hoff, Harry E	3,060	0	0	889	2,171	0	0	0	0	0	0	0
PT Johns, Ralph	3,382	0	0	0	0	0	0	0	0	0	3,382	0
PT Sillitoe, Terry Wayne	3,260	0	0	0	0	0	0	0	0	0	0	0
PT Volz, Robert W	5,726	0	0	0	0	0	0	0	0	0	0	0
PT Woodside, Michael	3,468	0	0	0	0	0	0	0	0	0	0	0
Callahan, Robert L	0	0	0	0	0	0	0	0	0	0	0	0
Casalina, Nicholas Paul	0	0	0	0	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	9,743	0	0	0	0	0	0	0	0	9,743	0	0
Ebert, Harold B	6,558	0	0	0	0	0	0	0	0	0	0	0
Mericle, Roy J	8,690	0	0	0	0	0	0	0	0	0	0	0
Quinlan II, Frederick E	0	0	0	0	0	0	0	0	0	0	0	0
Radcliff, Max Lee	0	0	0	0	0	0	0	0	0	0	0	0
Rainey, Shantavious Simone	12,385	0	0	0	0	0	0	0	0	0	0	0
Woodard, Saint P	8,103	0	0	0	0	0	0	0	0	0	0	0
Zubek, Carl Andrew	7,209	0	0	0	0	7,209	0	0	0	0	0	0
Bonagura, John F	16,250	125	51	223	544	1,802	441	574	439	625	512	2,445
Haws, Scotty Lee	17,169	133	54	235	575	1,904	466	606	463	660	541	2,583
Hoy, John Patrick	0	0	0	0	0	0	0	0	0	0	0	0
Stirling, Frank Albert	8,569	0	0	0	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	6,932	0	0	0	0	0	0	0	0	0	0	6,932
PT Tzareff, Paul M	1,105	0	0	0	0	1,105	0	0	0	0	0	0
OTHER	100,333	0	0	0	0	0	0	0	0	0	0	0
Total Florida	991,298	1,831	877	6,387	26,436	75,901	18,403	35,971	24,136	39,867	46,225	126,726

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp	107-0691 Pennbrooke	103-0690 UI Sandalhaven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson	109-0699 Sandy Creek
Schwades, Charles Grayling	521	0	0	1,925	0	0	0	0	0	0	0
Shoffstall, David Eugene	0	0	0	0	0	0	0	0	0	0	0
Shue, Mickey A	323	0	6,347	0	0	0	0	0	0	0	0
Sillitoe, Kathy Ann	1,403	0	6,529	0	0	0	0	0	0	0	0
Smith, Donald Dale	0	0	0	0	0	0	0	0	0	0	0
Stefano, Barry Lee	0	6,086	0	0	0	0	0	596	1,088	0	0
Stewart, Malcolm S	0	2,597	0	0	1,651	0	4,493	254	464	0	0
Sudol, Corey F	0	0	7,923	0	0	0	0	0	0	0	0
Swegheimer, James A	0	0	10,331	0	0	0	0	0	0	0	0
Szczepkowski, Stephen A	0	0	0	0	0	0	0	0	0	0	0
Taylor, Donald Edward	0	0	0	0	0	0	0	0	0	0	0
Vanmeter Jr, Nathan Z	0	0	0	0	0	0	0	0	0	0	0
Watkins, Cedric D	0	0	0	0	0	0	0	0	0	0	0
White, Ronald D	423	0	8,315	0	0	0	0	0	0	0	0
Wierzbicki, Anthony	3,178	1,310	0	0	833	194	2,267	0	0	0	231
Williams, Elisa Matarlo	0	0	7,836	0	0	0	0	0	0	0	0
Wilson, Michael A	3,741	1,542	0	0	980	229	2,668	0	0	0	272
Wright, Thomas Leroy	0	0	0	0	0	0	0	0	0	0	0
PT Carroll, James Edward	0	0	0	483	0	0	0	0	0	0	0
PT Cooks, Barner Lee	TERM	0	0	516	0	0	0	0	0	0	0
PT Hoff, Harry E	TERM	0	0	0	0	0	0	0	0	0	0
PT Johns, Ralph	0	0	0	0	0	0	0	0	0	0	0
PT Sillitoe, Terry Wayne	577	0	2,684	0	0	0	0	0	0	0	0
PT Volz, Robert W.	TERM	710	5,016	0	0	0	0	0	0	0	0
PT Woodside, Michael	0	3,468	0	0	0	0	0	0	0	0	0
Callahan, Robert L	TERM	0	0	0	0	0	0	0	0	0	0
Casalina, Nicholas Paul	TERM	0	0	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	TERM	0	0	0	0	0	0	0	0	0	0
Ebert, Harold B	TERM	0	6,558	0	0	0	0	0	0	0	0
Mericle, Roy J	TERM	0	8,690	0	0	0	0	0	0	0	0
Quinlan II, Frederick E	TERM	0	0	0	0	0	0	0	0	0	0
Radcliff, Max Lee	TERM	0	0	0	0	0	0	0	0	0	0
Rainey, Shantavious Simone	TERM	0	0	0	0	0	0	12,385	0	0	0
Woodard, Saint P	TERM	0	8,103	0	0	0	0	0	0	0	0
Zubek, Carl Andrew	TERM	0	0	0	0	0	0	0	0	0	0
Bonagura, John F	1,995	406	4,057	516	258	60	702	290	40	73	72
Haws, Scotty Lee	2,108	429	4,286	545	273	64	742	307	42	77	76
Hoy, John Patrick	0	0	0	0	0	0	0	0	0	0	0
Stirling, Frank Albert	0	8,569	0	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	0	0	0	0	0	0	0	0	0	0	0
PT Tzareff, Paul M	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	0	100,333	0	0	0	0	0	0	0	0
Total Florida	89,609	46,347	313,371	30,358	27,073	9,224	34,528	21,397	2,006	3,662	10,965

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	61-0646 Tierre Verde	62-0641 Lake Placid	64-0643 East Lake	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 UI of Longwood	69-0649 Wedge- field	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	88-0645 Mid- County	89-0660 Lake Utilities
FICA												
Abendroth, Thomas W	573	0	0	0	0	0	0	0	0	0	0	0
Adkins, Jack	591	0	0	0	0	0	0	0	0	0	0	0
Alday, Christopher Thomas	395	0	0	0	0	193	47	61	0	0	0	0
Alday, James Roger	580	0	0	0	0	580	0	0	0	0	0	0
Anderson, Daniel S	774	0	0	0	0	0	0	0	0	0	0	0
Austin Jr., Arthur Charles	538	0	0	0	0	0	0	0	0	0	0	538
Becker, Jeffrey S	718	0	0	0	0	0	0	0	0	0	0	0
Bishop, Alvin Michael	568	0	0	0	0	0	0	0	0	0	0	0
Blasco, Christopher J	473	0	0	0	0	0	0	0	0	0	0	0
Borntrager, Jason S	592	0	0	172	420	0	0	0	0	0	0	391
Bosque, Ralph Alvarez	563	0	0	0	0	0	0	0	0	0	0	563
Buono, Robert A	641	0	0	0	0	0	0	0	0	0	641	0
Cardinal, Anthony Allen	565	0	0	0	0	0	0	0	0	0	0	0
Carver, Nathaniel Q.	1,147	0	0	0	0	267	65	85	0	0	0	0
Coates, Bill	1,187	0	0	0	0	0	0	0	0	0	0	936
Coffee Jr., John B	599	0	0	0	0	0	0	238	0	0	0	0
Cook, James H	829	0	0	0	0	0	0	0	0	0	0	0
Cooper, Robert K	533	0	0	0	0	0	50	0	0	0	0	0
Ebert, Shawn M	486	0	0	0	0	0	0	0	0	0	0	0
Eskew, James Franklin	840	0	0	0	0	0	0	0	0	0	0	0
Finch, Allan	597	0	0	0	0	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	604	0	0	0	0	0	0	0	0	0	604	0
Flynn, Patrick C	2,089	16	7	29	70	232	57	74	56	80	66	314
Garcia Jr, Ismael	821	0	0	0	0	0	0	0	0	821	0	0
Gentilucci, Domenic Vincent	882	0	0	0	0	0	0	0	0	0	0	642
Godwin, Patrick Lynsey	827	0	0	0	0	0	0	0	0	0	0	0
Golembleski, Ed P.	663	0	0	0	0	0	0	0	0	663	0	0
Gongre, Bryan Keith	1,405	0	0	0	0	237	58	75	0	0	0	321
Goodwin, Douglas L	693	0	0	0	0	0	0	0	0	0	0	0
Gray, Roger A	627	0	0	0	0	0	0	627	0	0	0	0
Griffin, Brent Allen	372	0	0	0	0	0	35	0	0	0	0	0
Gunther, Mathew Joseph	714	0	0	0	0	0	0	0	0	0	714	0
Habery, Stephen J	913	0	0	0	0	0	0	0	0	0	0	0
Hamilton, Don L	574	0	0	0	0	0	0	0	574	0	0	0
Hampton, Jerome	745	0	0	0	0	745	0	0	0	0	0	0
Harden, Tyler Andrew	470	0	0	0	0	0	0	0	0	0	0	0
Harper, Scott A	521	0	0	0	0	0	0	0	0	0	0	0
Hogue, Raymond Harry	681	0	0	0	0	209	0	0	0	0	0	0
Hollister, Jimmie H	493	0	0	0	0	0	46	0	0	0	0	0
Holsapple, Roger E	746	0	0	0	0	0	0	746	0	0	0	0
Johnson, Robert Dean	595	0	0	0	0	0	0	0	0	0	0	595
Keys, Thomas Eugene	886	0	0	0	0	0	0	0	0	0	0	0
Kuhns, Joseph M	829	0	0	0	829	0	0	0	0	0	0	0
Learned, Scott C	491	0	0	0	0	372	0	119	0	0	0	0
Ledwell, Leonard E	544	0	0	0	0	0	0	0	0	0	0	544
Lisle Jr., John Dayton	1,004	0	0	0	0	0	0	0	0	0	0	0
Lorenzo, Alexander	825	0	0	0	0	0	0	0	0	0	0	0
Marinelli, John Allen	1,091	0	0	0	0	254	62	81	0	0	0	0
McPeeks, Jeffrey	531	0	0	0	0	0	0	0	0	0	0	0
McPhee, Allson Stevenson	745	0	0	0	0	0	0	0	0	0	0	0
Monat, Michael Paul	838	0	0	0	0	0	0	0	0	0	0	0
Morrell, Matthew J	483	0	0	0	0	0	0	0	0	0	0	0
Neal, William Lee	954	37	0	65	160	0	0	0	129	0	150	0
Overton, Michael A	581	0	0	0	0	441	0	140	0	0	0	0
Parrish, Raymond Alan	658	0	0	0	0	0	0	0	0	0	0	543
Pendarvis, James Howard	412	0	0	0	0	0	0	0	0	0	0	0
Pfouts, Steve L.	721	0	0	0	0	0	0	0	0	0	0	721
Phillips, Christopher R	557	0	0	0	0	272	67	87	0	0	0	0
Pinder, Jeffrey	859	0	0	0	0	0	0	0	0	0	0	0
Remigio, Roberto Villamin	397	0	0	0	0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	690	0	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits  
 Period Ended 06/30/07

Employee	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp	107-0691 Pennbrooke	103-0690 UI Sandalhaven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson	109-0699 Sandy Creek
FICA											
Abendroth, Thomas W	81	0	492	0	0	0	0	0	0	0	0
Adkins, Jack	591	0	0	0	0	0	0	0	0	0	0
Alday, Christopher Thomas	93	0	0	0	0	0	0	0	0	0	0
Alday, James Roger	0	0	0	0	0	0	0	0	0	0	0
Anderson, Daniel S	165	0	0	609	0	0	0	0	0	0	0
Austin Jr., Arthur Charles	0	0	0	0	0	0	0	0	0	0	0
Becker, Jeffrey S	0	0	0	0	0	0	718	0	0	0	0
Bishop, Alvin Michael	0	0	0	0	0	260	0	0	0	0	308
Blasco, Christopher J	0	0	0	82	0	0	0	0	0	0	0
Borntrager, Jason S	0	0	0	0	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	0	0	0	0	0	0	0	0	0	0	0
Buono, Robert A	0	0	0	0	0	0	0	0	0	0	0
Cardinal, Anthony Allen	565	0	0	0	0	0	0	0	0	0	0
Carver, Nathaniel Q.	129	0	601	0	0	0	0	0	0	0	0
Coates, Bill	53	0	0	197	0	0	0	0	0	0	0
Coffee Jr., John B	361	0	0	0	0	0	0	0	0	0	0
Cook, James H	0	0	0	0	0	379	0	0	0	0	450
Cooper, Robert K	23	0	460	0	0	0	0	0	0	0	0
Ebert, Shawn M	68	0	418	0	0	0	0	0	0	0	0
Eskew, James Franklin	0	840	0	0	0	0	0	0	0	0	0
Finch, Allan	597	0	0	0	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	0	0	0	0	0	0	0	0	0	0	0
Flynn, Patrick C	257	52	522	66	33	8	90	37	5	9	9
Garcia Jr. Ismael	0	0	0	0	0	0	0	0	0	0	0
Gentiluoci, Domenic Vincent	37	0	0	135	68	0	0	0	0	0	0
Godwin, Patrick Lynsey	0	0	0	0	827	0	0	0	0	0	0
Golembleski, Ed P.	0	0	0	0	0	0	0	0	0	0	0
Gongre, Bryan Keith	114	0	532	68	0	0	0	0	0	0	0
Goodwin, Douglas L	0	0	693	0	0	0	0	0	0	0	0
Gray, Roger A	0	0	0	0	0	0	0	0	0	0	0
Griffin, Brent Allen	16	0	321	0	0	0	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	0	0	0	0	0	0	0	0
Habery, Stephen J	913	0	0	0	0	0	0	0	0	0	0
Hamilton, Don L	0	0	0	0	0	0	0	0	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0	0	0	0	0
Harden, Tyler Andrew	0	0	0	0	0	0	470	0	0	0	0
Harper, Scott A	0	0	0	0	0	0	0	521	0	0	0
Hogue, Raymond Harry	0	0	472	0	0	0	0	0	0	0	0
Hollister, Jimmie H	22	0	425	0	0	0	0	0	0	0	0
Holsapple, Roger E	0	0	0	0	0	0	0	0	0	0	0
Johnson, Robert Dean	0	0	0	0	0	0	0	0	0	0	0
Keys, Thomas Eugene	0	0	886	0	0	0	0	0	0	0	0
Kuhns, Joseph M	0	0	0	0	0	0	0	0	0	0	0
Learned, Scott C	0	0	0	0	0	0	0	0	0	0	0
Ledwell, Leonard E	0	0	0	0	0	0	0	0	0	0	0
Liste Jr., John Dayton	0	786	0	0	0	0	0	0	77	141	0
Lorenzo, Alexander	146	0	679	0	0	0	0	0	0	0	0
Marinelli, John Allen	123	0	571	0	0	0	0	0	0	0	0
McPeeks, Jeffrey	0	0	0	0	0	0	531	0	0	0	0
McPhee, Allison Stevenson	0	0	0	745	0	0	0	0	0	0	0
Monat, Michael Paul	0	0	0	0	838	0	0	0	0	0	0
Morrell, Matthew J	68	0	415	0	0	0	0	0	0	0	0
Neal, William Lee	289	0	0	0	0	18	0	85	0	0	21
Overton, Michael A	0	0	0	0	0	0	0	0	0	0	0
Parrish, Raymond Alan	0	0	0	115	0	0	0	0	0	0	0
Pendarvis, James Howard	58	0	354	0	0	0	0	0	0	0	0
Pfouts, Steve L.	0	0	0	0	0	0	0	0	0	0	0
Phillips, Christopher R	132	0	0	0	0	0	0	0	0	0	0
Pinder, Jeffrey	121	0	738	0	0	0	0	0	0	0	0
Remigio, Roberto Villamin	0	0	397	0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	0	0	690	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	61-0646 Tierra Verde	62-0641 Lake Placid	64-0643 East Lake	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 UI of Longwood	69-0649 Wedge- field	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	88-0645 Mid- County	89-0660 Lake Utilities
Schneider, Keith C	687	0	0	0	0	0	0	0	0	0	0	0
Schwades, Charles Grayling	885	0	0	0	0	0	0	0	0	0	0	698
Shoffstall, David Eugene	783	0	0	0	0	0	0	0	783	0	0	0
Shue, Mickey A	579	0	0	0	0	0	0	69	0	0	0	0
Sillitoe, Kathy Ann	953	0	0	0	0	222	54	71	0	0	0	0
Smith, Donald Dale	552	0	0	0	0	0	0	0	0	0	0	552
Stefano, Barry Lee	594	0	0	0	0	0	0	0	0	0	0	0
Stewart, Malcolm S	1,054	0	25	0	0	0	0	0	0	306	0	0
Sudol, Corey F	875	0	0	0	0	269	0	0	0	0	0	0
Swegheimer, James A	790	0	0	0	0	0	0	0	0	0	0	0
Szczepkowski, Stephen A	745	0	0	0	0	0	0	0	0	0	745	0
Taylor, Donald Edward	785	0	0	0	0	595	0	190	0	0	0	0
Vanmeter Jr, Nathan Z	729	0	0	0	0	0	729	0	0	0	0	0
Watkins, Cedric D	507	0	0	0	0	0	0	0	0	0	0	507
White, Ronald D	738	0	0	0	0	0	69	0	0	0	0	0
Wierzbicki, Anthony	1,235	31	13	55	134	0	0	108	154	127	0	0
Williams, Elisa Matarlo	599	0	0	0	0	0	0	0	0	0	0	0
Wilson, Michael A	1,454	36	15	65	158	0	0	127	182	149	0	0
Wright, Thomas Leroy	550	0	0	0	0	0	0	0	0	0	0	550
PT Carroll, James Edward	212	0	0	0	0	0	0	0	0	0	0	175
PT Cooks, Barner Lee	227	0	0	0	0	0	0	0	0	0	0	187
PT Hoff, Harry E	234	0	0	68	166	0	0	0	0	0	0	0
PT Johns, Ralph	259	0	0	0	0	0	0	0	0	259	0	0
PT Sillitoe, Terry Wayne	250	0	0	0	0	0	0	0	0	0	0	0
PT Volz, Robert W.	438	0	0	0	0	0	0	0	0	0	0	0
PT Woodside, Michael	265	0	0	0	0	0	0	0	0	0	0	0
Callahan, Robert L	0	0	0	0	0	0	0	0	0	0	0	0
Casalina, Nicholas Paul	0	0	0	0	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	746	0	0	0	0	0	0	0	746	0	0	0
Ebert, Harold B	501	0	0	0	0	0	0	0	0	0	0	0
Mericle, Roy J	665	0	0	0	0	0	0	0	0	0	0	0
Quinlan II, Frederick E	0	0	0	0	0	0	0	0	0	0	0	0
Radcliff, Max Lee	0	0	0	0	0	0	0	0	0	0	0	0
Rainey, Shantavious Simone	947	0	0	0	0	0	0	0	0	0	0	0
Woodard, Saint P	620	0	0	0	0	0	0	0	0	0	0	0
Zubek, Carl Andrew	551	0	0	0	0	551	0	0	0	0	0	0
Bonagura, John F	1,243	10	4	17	42	138	34	44	34	48	39	187
Haws, Scotty Lee	1,314	10	4	18	44	146	36	46	35	51	41	198
Hoy, John Patrick	0	0	0	0	0	0	0	0	0	0	0	0
Stirling, Frank Albert	656	0	0	0	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	530	0	0	0	0	0	0	0	0	0	0	530
PT Tzareff, Paul M	85	0	0	0	0	85	0	0	0	0	0	0
0 OTHER	0	5,340	0	0	0	0	0	0	0	0	0	0
<b>Total Florida</b>	<b>73,497</b>	<b>140</b>	<b>68</b>	<b>489</b>	<b>2,023</b>	<b>5,808</b>	<b>1,409</b>	<b>2,753</b>	<b>1,846</b>	<b>3,051</b>	<b>3,535</b>	<b>9,692</b>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp	107-0691 Pennbrooke	103-0690 UI Sandahaven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson	109-0699 Sandy Creek
Schneider, Keith C	687	0	0	0	0	0	0	0	0	0	0
Schwades, Charles Grayling	40	0	0	147	0	0	0	0	0	0	0
Shoffstall, David Eugene	0	0	0	0	0	0	0	0	0	0	0
Shue, Mickey A	25	0	486	0	0	0	0	0	0	0	0
Sillitoe, Kathy Ann	107	0	499	0	0	0	0	0	0	0	0
Smith, Donald Dale	0	0	0	0	0	0	0	0	0	0	0
Stefano, Barry Lee	0	465	0	0	0	0	0	0	46	83	0
Stewart, Malcolm S	0	199	0	0	126	0	344	0	19	36	0
Sudol, Corey F	0	0	606	0	0	0	0	0	0	0	0
Swegheimer, James A	0	0	790	0	0	0	0	0	0	0	0
Szczepkowski, Stephen A	0	0	0	0	0	0	0	0	0	0	0
Taylor, Donald Edward	0	0	0	0	0	0	0	0	0	0	0
Vanmeter Jr, Nathan Z	0	0	0	0	0	0	0	0	0	0	0
Watkins, Cedric D	0	0	0	0	0	0	0	0	0	0	0
White, Ronald D	32	0	636	0	0	0	0	0	0	0	0
Wierzbicki, Anthony	243	100	0	0	64	15	173	0	0	0	18
Williams, Elisa Matarlo	0	0	599	0	0	0	0	0	0	0	0
Wilson, Michael A	286	118	0	0	75	18	204	0	0	0	21
Wright, Thomas Leroy	0	0	0	0	0	0	0	0	0	0	0
PT Carroll, James Edward	0	0	0	37	0	0	0	0	0	0	0
PT Cooks, Barner Lee	TERM	0	0	40	0	0	0	0	0	0	0
PT Hoff, Harry E	TERM	0	0	0	0	0	0	0	0	0	0
PT Johns, Ralph	0	0	0	0	0	0	0	0	0	0	0
PT Sillitoe, Terry Wayne	44	0	206	0	0	0	0	0	0	0	0
PT Volz, Robert W.	TERM	54	384	0	0	0	0	0	0	0	0
PT Woodside, Michael	0	265	0	0	0	0	0	0	0	0	0
Callahan, Robert L	TERM	0	0	0	0	0	0	0	0	0	0
Casalina, Nicholas Paul	TERM	0	0	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	TERM	0	0	0	0	0	0	0	0	0	0
Ebert, Harold B	TERM	0	501	0	0	0	0	0	0	0	0
Mericle, Roy J	TERM	0	665	0	0	0	0	0	0	0	0
Quinlan II, Frederick E	TERM	0	0	0	0	0	0	0	0	0	0
Radcliff, Max Lee	TERM	0	0	0	0	0	0	0	0	0	0
Rainey, Shantlavirus Simone	TERM	0	0	0	0	0	0	947	0	0	0
Woodard, Saint P	TERM	0	620	0	0	0	0	0	0	0	0
Zubek, Carl Andrew	TERM	0	0	0	0	0	0	0	0	0	0
Bonagura, John F	153	31	310	39	20	5	54	22	3	6	5
Haws, Scolty Lee	161	33	328	42	21	5	57	23	3	6	6
Hoy, John Patrick	0	0	0	0	0	0	0	0	0	0	0
Stirling, Frank Albert	0	656	0	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	0	0	0	0	0	0	0	0	0	0	0
PT Tzareff, Paul M	0	0	0	0	0	0	0	0	0	0	0
0 OTHER	0	0	5,340	0	0	0	0	0	0	0	0
Total Florida	6,854	3,545	21,636	2,322	2,072	708	2,641	1,635	153	281	838

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	61-0646 Tierra Verde	62-0641 Lake Placid	64-0643 East Lake	66-0644 Pebble Creek	67-0647 Atafaya Utilities	68-0648 UI of Longwood	69-0649 Wedge- field	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	88-0645 Mid- County	89-0660 Lake Utilities
FUTA												
Abendroth, Thomas W	0	0	0	0	0	0	0	0	0	0	0	0
Adkins, Jack	0	0	0	0	0	0	0	0	0	0	0	0
Alday, Christopher Thomas	15	0	0	0	0	7	2	2	0	0	0	0
Alday, James Roger	0	0	0	0	0	0	0	0	0	0	0	0
Anderson, Daniel S	0	0	0	0	0	0	0	0	0	0	0	0
Austin Jr, Arthur Charles	0	0	0	0	0	0	0	0	0	0	0	0
Becker, Jeffrey S	0	0	0	0	0	0	0	0	0	0	0	0
Bishop, Alvin Michael	0	0	0	0	0	0	0	0	0	0	0	0
Blasco, Christopher J	4	0	0	0	0	0	0	0	0	0	0	0
Borntrager, Jason S	0	0	0	0	0	0	0	0	0	0	0	4
Bosque, Ralph Alvarez	4	0	0	0	0	0	0	0	0	0	0	0
Buono, Robert A	0	0	0	0	0	0	0	0	0	0	0	4
Cardinal, Anthony Allen	0	0	0	0	0	0	0	0	0	0	0	0
Carver, Nathaniel Q.	0	0	0	0	0	0	0	0	0	0	0	0
Coates, Bill	0	0	0	0	0	0	0	0	0	0	0	0
Coffee Jr., John B	0	0	0	0	0	0	0	0	0	0	0	0
Cook, James H	0	0	0	0	0	0	0	0	0	0	0	0
Cooper, Robert K	2	0	0	0	0	0	0	0	0	0	0	0
Ebert, Shawn M	5	0	0	0	0	0	0	0	0	0	0	0
Eskew, James Franklin	0	0	0	0	0	0	0	0	0	0	0	0
Finch, Allan	0	0	0	0	0	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	0	0	0	0	0	0	0	0	0	0	0	0
Flynn, Patrick C	0	0	0	0	0	0	0	0	0	0	0	0
Garcia Jr, Ismael	0	0	0	0	0	0	0	0	0	0	0	0
Gentilucci, Domenic Vincent	0	0	0	0	0	0	0	0	0	0	0	0
Godwin, Patrick Lynsey	0	0	0	0	0	0	0	0	0	0	0	0
Golembleski, Ed P.	0	0	0	0	0	0	0	0	0	0	0	0
Gongre, Bryan Keith	0	0	0	0	0	0	0	0	0	0	0	0
Goodwin, Douglas L	0	0	0	0	0	0	0	0	0	0	0	0
Gray, Roger A	0	0	0	0	0	0	0	0	0	0	0	0
Griffin, Brent Allen	39	0	0	0	0	0	4	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	0	0	0	0	0	0	0	0	0
Habery, Stephen J	0	0	0	0	0	0	0	0	0	0	0	0
Hamilton, Don L	5	0	0	0	0	0	0	0	5	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0	0	0	0	0	0
Harden, Tyler Andrew	8	0	0	0	0	0	0	0	0	0	0	0
Harper, Scott A	3	0	0	0	0	0	0	0	0	0	0	0
Hogue, Raymond Harry	0	0	0	0	0	0	0	0	0	0	0	0
Hollister, Jimmie H	2	0	0	0	0	0	0	0	0	0	0	0
Holsapple, Roger E	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Robert Dean	44	0	0	0	0	0	0	0	0	0	0	44
Keys, Thomas Eugene	0	0	0	0	0	0	0	0	0	0	0	0
Kuhns, Joseph M	0	0	0	0	0	0	0	0	0	0	0	0
Learned, Scott C	7	0	0	0	0	5	0	2	0	0	0	0
Ledwell, Leonard E	0	0	0	0	0	0	0	0	0	0	0	0
Lisle Jr., John Dayton	0	0	0	0	0	0	0	0	0	0	0	0
Lorenzo, Alexander	0	0	0	0	0	0	0	0	0	0	0	0
Marinelli, John Allen	0	0	0	0	0	0	0	0	0	0	0	0
McPeeks, Jeffrey	1	0	0	0	0	0	0	0	0	0	0	0
McPhee, Allison Stevenson	0	0	0	0	0	0	0	0	0	0	0	0
Monat, Michael Paul	0	0	0	0	0	0	0	0	0	0	0	0
Morrell, Matthew J	6	0	0	0	0	0	0	0	0	0	0	0
Neal, William Lee	0	0	0	0	0	0	0	0	0	0	0	0
Overton, Michael A	0	0	0	0	0	0	0	0	0	0	0	0
Parrish, Raymond Alan	0	0	0	0	0	0	0	0	0	0	0	0
Pendarvis, James Howard	9	0	0	0	0	0	0	0	0	0	0	0
Pfouts, Steve L.	0	0	0	0	0	0	0	0	0	0	0	0
Phillips, Christopher R	0	0	0	0	0	0	0	0	0	0	0	0
Pinder, Jeffrey	0	0	0	0	0	0	0	0	0	0	0	0
Remigio, Roberto Villamin	14	0	0	0	0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	0	0	0	0	0	0	0	0	0	0	0	0
Schneider, Keith C	0	0	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp	107-0691 Pennbrooke	103-0690 UI Sandhaven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson	109-0699 Sandy Creek
FUTA											
Abendroth, Thomas W	0	0	0	0	0	0	0	0	0	0	0
Adkins, Jack	0	0	0	0	0	0	0	0	0	0	0
Alday, Christopher Thomas	3	0	0	0	0	0	0	0	0	0	0
Alday, James Roger	0	0	0	0	0	0	0	0	0	0	0
Anderson, Daniel S	0	0	0	0	0	0	0	0	0	0	0
Austin Jr, Arthur Charles	0	0	0	0	0	0	0	0	0	0	0
Becker, Jeffrey S	0	0	0	0	0	0	0	0	0	0	0
Bishop, Alvin Michael	0	0	0	0	0	0	0	0	0	0	0
Blasco, Christopher J	0	0	0	0	0	0	0	0	0	0	0
Borntrager, Jason S	0	0	0	1	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	0	0	0	0	0	0	0	0	0	0	0
Buono, Robert A	0	0	0	0	0	0	0	0	0	0	0
Cardinal, Anthony Allen	0	0	0	0	0	0	0	0	0	0	0
Carver, Nathaniel Q.	0	0	0	0	0	0	0	0	0	0	0
Coates, Bill	0	0	0	0	0	0	0	0	0	0	0
Coffee Jr., John B	0	0	0	0	0	0	0	0	0	0	0
Cook, James H	0	0	0	0	0	0	0	0	0	0	0
Cooper, Robert K	0	0	1	0	0	0	0	0	0	0	0
Ebert, Shawn M	1	0	4	0	0	0	0	0	0	0	0
Eskew, James Franklin	0	0	0	0	0	0	0	0	0	0	0
Finch, Allan	0	0	0	0	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	0	0	0	0	0	0	0	0	0	0	0
Flynn, Patrick C	0	0	0	0	0	0	0	0	0	0	0
Garcia Jr, Ismael	0	0	0	0	0	0	0	0	0	0	0
Gentilucci, Domenic Vincent	0	0	0	0	0	0	0	0	0	0	0
Godwin, Patrick Lynsey	0	0	0	0	0	0	0	0	0	0	0
Golembleski, Ed P.	0	0	0	0	0	0	0	0	0	0	0
Gongre, Bryan Keith	0	0	0	0	0	0	0	0	0	0	0
Goodwin, Douglas L.	0	0	0	0	0	0	0	0	0	0	0
Gray, Roger A	0	0	0	0	0	0	0	0	0	0	0
Griffin, Brent Allen	2	0	34	0	0	0	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	0	0	0	0	0	0	0	0
Habery, Stephen J	0	0	0	0	0	0	0	0	0	0	0
Hamilton, Don L	0	0	0	0	0	0	0	0	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0	0	0	0	0
Harden, Tyler Andrew	0	0	0	0	0	0	8	0	0	0	0
Harper, Scott A	0	0	0	0	0	0	0	3	0	0	0
Hogue, Raymond Harry	0	0	0	0	0	0	0	0	0	0	0
Hollister, Jimmie H	0	0	2	0	0	0	0	0	0	0	0
Holsapple, Roger E	0	0	0	0	0	0	0	0	0	0	0
Johnson, Robert Dean	0	0	0	0	0	0	0	0	0	0	0
Keys, Thomas Eugene	0	0	0	0	0	0	0	0	0	0	0
Kuhns, Joseph M	0	0	0	0	0	0	0	0	0	0	0
Learned, Scott C	0	0	0	0	0	0	0	0	0	0	0
Ledwell, Leonard E	0	0	0	0	0	0	0	0	0	0	0
Lisle Jr., John Dayton	0	0	0	0	0	0	0	0	0	0	0
Lorenzo, Alexander	0	0	0	0	0	0	0	0	0	0	0
Marinelli, John Allen	0	0	0	0	0	0	0	0	0	0	0
McPeeks, Jeffrey	0	0	0	0	0	0	1	0	0	0	0
McPhee, Allison Stevenson	0	0	0	0	0	0	0	0	0	0	0
Monat, Michael Paul	0	0	0	0	0	0	0	0	0	0	0
Morrell, Matthew J	1	0	5	0	0	0	0	0	0	0	0
Neal, William Lee	0	0	0	0	0	0	0	0	0	0	0
Overton, Michael A	0	0	0	0	0	0	0	0	0	0	0
Parrish, Raymond Alan	0	0	0	0	0	0	0	0	0	0	0
Pendarvis, James Howard	1	0	8	0	0	0	0	0	0	0	0
Pfouts, Steve L.	0	0	0	0	0	0	0	0	0	0	0
Phillips, Christopher R	0	0	0	0	0	0	0	0	0	0	0
Pinder, Jeffrey	0	0	0	0	0	0	0	0	0	0	0
Rermigio, Roberto Villamin	0	0	14	0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	0	0	0	0	0	0	0	0	0	0	0
Schneider, Keith C	0	0	0	0	0	0	0	0	0	0	0



WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	Total	61-0646 Tierre Verde	62-0641 Lake Placid	64-0643 East Lake	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 UI of Longwood	69-0649 Wedge- field	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	88-0645 Mid- County	89-0660 Lake Utilities
Schwades, Charles Grayling	0	0	0	0	0	0	0	0	0	0	0	0
Shoffstall, David Eugene	0	0	0	0	0	0	0	0	0	0	0	0
Shue, Mickey A	0	0	0	0	0	0	0	0	0	0	0	0
Sillitoe, Kathy Ann	0	0	0	0	0	0	0	0	0	0	0	0
Smith, Donald Dale	0	0	0	0	0	0	0	0	0	0	0	0
Stefano, Barry Lee	0	0	0	0	0	0	0	0	0	0	0	0
Stewart, Malcolm S	0	0	0	0	0	0	0	0	0	0	0	0
Sudol, Corey F	0	0	0	0	0	0	0	0	0	0	0	0
Swegheimer, James A	0	0	0	0	0	0	0	0	0	0	0	0
Szczepkowski, Stephen A	0	0	0	0	0	0	0	0	0	0	0	0
Taylor, Donald Edward	0	0	0	0	0	0	0	0	0	0	0	0
Vanmeter Jr, Nathan Z	0	0	0	0	0	0	0	0	0	0	0	0
Watkins, Cedric D	39	0	0	0	0	0	0	0	0	0	0	39
White, Ronald D	0	0	0	0	0	0	0	0	0	0	0	0
Wierzbicki, Anthony	0	0	0	0	0	0	0	0	0	0	0	0
Williams, Elisa Matarlo	0	0	0	0	0	0	0	0	0	0	0	0
Wilson, Michael A	0	0	0	0	0	0	0	0	0	0	0	0
Wright, Thomas Leroy	0	0	0	0	0	0	0	0	0	0	0	0
PT Carroll, James Edward	22	0	0	0	0	0	0	0	0	0	0	18
PT Cooks, Barner Lee	24	0	0	0	0	0	0	0	0	0	0	20
PT Hoff, Harry E	24	0	0	7	17	0	0	0	0	0	0	0
PT Johns, Ralph	27	0	0	0	0	0	0	0	0	0	27	0
PT Sillitoe, Terry Wayne	26	0	0	0	0	0	0	0	0	0	0	0
PT Volz, Robert W.	1	0	0	0	0	0	0	0	0	0	0	0
PT Woodside, Michael	26	0	0	0	0	0	0	0	0	0	0	0
Callahan, Robert L	0	0	0	0	0	0	0	0	0	0	0	0
Casalina, Nicholas Paul	0	0	0	0	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	48	0	0	0	0	0	0	0	0	48	0	0
Ebert, Harold B	4	0	0	0	0	0	0	0	0	0	0	0
Mericle, Roy J	0	0	0	0	0	0	0	0	0	0	0	0
Quinlan II, Frederick E	0	0	0	0	0	0	0	0	0	0	0	0
Radcliff, Max Lee	0	0	0	0	0	0	0	0	0	0	0	0
Rainey, Shantavious Simone	0	0	0	0	0	0	0	0	0	0	0	0
Woodard, Saint P	0	0	0	0	0	0	0	0	0	0	0	0
Zubek, Carl Andrew	0	0	0	0	0	0	0	0	0	0	0	0
Bonagura, John F	0	0	0	0	0	0	0	0	0	0	0	0
Haws, Scotty Lee	0	0	0	0	0	0	0	0	0	0	0	0
Hoy, John Patrick	0	0	0	0	0	0	0	0	0	0	0	0
Stirling, Frank Albert	56	0	0	0	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	55	0	0	0	0	0	0	0	0	0	0	55
PT Tzareff, Paul M	9	0	0	0	0	9	0	0	0	0	0	0
0 OTHER	0	(46)	0	0	0	0	0	0	0	0	0	0
Total Florida	482	0	0	7	17	21	6	4	5	48	27	184

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp	107-0691 Pennbrooke	103-0690 UI Sandhaven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson	109-0699 Sandy Creek
Schwades, Charles Grayling	0	0	0	0	0	0	0	0	0	0	0
Shoffstall, David Eugene	0	0	0	0	0	0	0	0	0	0	0
Shue, Mickey A	0	0	0	0	0	0	0	0	0	0	0
Sillitoe, Kathy Ann	0	0	0	0	0	0	0	0	0	0	0
Smith, Donald Dale	0	0	0	0	0	0	0	0	0	0	0
Stefano, Barry Lee	0	0	0	0	0	0	0	0	0	0	0
Stewart, Malcolm S	0	0	0	0	0	0	0	0	0	0	0
Sudol, Corey F	0	0	0	0	0	0	0	0	0	0	0
Swegheimer, James A	0	0	0	0	0	0	0	0	0	0	0
Szczepkowski, Stephen A	0	0	0	0	0	0	0	0	0	0	0
Taylor, Donald Edward	0	0	0	0	0	0	0	0	0	0	0
Vanmeter Jr, Nathan Z	0	0	0	0	0	0	0	0	0	0	0
Watkins, Cedric D	0	0	0	0	0	0	0	0	0	0	0
White, Ronald D	0	0	0	0	0	0	0	0	0	0	0
Wierzbicki, Anthony	0	0	0	0	0	0	0	0	0	0	0
Williams, Elisa Matarlo	0	0	0	0	0	0	0	0	0	0	0
Wilson, Michael A	0	0	0	0	0	0	0	0	0	0	0
Wright, Thomas Leroy	0	0	0	0	0	0	0	0	0	0	0
PT Carroll, James Edward	0	0	0	4	0	0	0	0	0	0	0
PT Cooks, Barner Lee	TERM	0	0	4	0	0	0	0	0	0	0
PT Hoff, Harry E	TERM	0	0	0	0	0	0	0	0	0	0
PT Johns, Ralph	0	0	0	0	0	0	0	0	0	0	0
PT Sillitoe, Terry Wayne	5	0	21	0	0	0	0	0	0	0	0
PT Volz, Robert W.	TERM	0	1	0	0	0	0	0	0	0	0
PT Woodside, Michael	0	26	0	0	0	0	0	0	0	0	0
Callahan, Robert L	TERM	0	0	0	0	0	0	0	0	0	0
Casalina, Nicholas Paul	TERM	0	0	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	TERM	0	0	0	0	0	0	0	0	0	0
Ebert, Harold B	TERM	0	4	0	0	0	0	0	0	0	0
Mericle, Roy J	TERM	0	0	0	0	0	0	0	0	0	0
Quinlan II, Frederick E	TERM	0	0	0	0	0	0	0	0	0	0
Radcliff, Max Lee	TERM	0	0	0	0	0	0	0	0	0	0
Rainey, Shantavious Simone	TERM	0	0	0	0	0	0	0	0	0	0
Woodard, Saint P	TERM	0	0	0	0	0	0	0	0	0	0
Zubek, Carl Andrew	TERM	0	0	0	0	0	0	0	0	0	0
Bonagura, John F	0	0	0	0	0	0	0	0	0	0	0
Haws, Scotty Lee	0	0	0	0	0	0	0	0	0	0	0
Hoy, John Patrick	0	0	0	0	0	0	0	0	0	0	0
Stirling, Frank Albert	0	56	0	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	0	0	0	0	0	0	0	0	0	0	0
PT Tzareff, Paul M	0	0	0	0	0	0	0	0	0	0	0
0 OTHER	0	0	0	(46)	0	0	0	0	0	0	0
Total Florida	13	82	48	9	0	0	9	3	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	61-0646 Tierra Verde	62-0641 Lake Placid	64-0643 East Lake	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 UI of Longwood	69-0649 Wedge- field	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	88-0645 Mid- County	89-0660 Lake Utilities
SUTA												
Abendroth, Thomas W	0	0	0	0	0	0	0	0	0	0	0	0
Adkins, Jack	0	0	0	0	0	0	0	0	0	0	0	0
Alday, Christopher Thomas	42	0	0	0	0	21	5	7	0	0	0	0
Alday, James Roger	0	0	0	0	0	0	0	0	0	0	0	0
Anderson, Daniel S	0	0	0	0	0	0	0	0	0	0	0	0
Austin Jr, Arthur Charles	0	0	0	0	0	0	0	0	0	0	0	0
Becker, Jeffrey S	0	0	0	0	0	0	0	0	0	0	0	0
Bishop, Alvin Michael	0	0	0	0	0	0	0	0	0	0	0	0
Blasco, Christopher J	12	0	0	0	0	0	0	0	0	0	0	0
Borntrager, Jason S	0	0	0	0	0	0	0	0	0	0	0	10
Bosque, Ralph Alvarez	12	0	0	0	0	0	0	0	0	0	0	0
Buono, Robert A	0	0	0	0	0	0	0	0	0	0	0	12
Cardinal, Anthony Allen	0	0	0	0	0	0	0	0	0	0	0	0
Carver, Nathaniel Q.	0	0	0	0	0	0	0	0	0	0	0	0
Coates, Bill	0	0	0	0	0	0	0	0	0	0	0	0
Coffee Jr., John B	0	0	0	0	0	0	0	0	0	0	0	0
Cook, James H	0	0	0	0	0	0	0	0	0	0	0	0
Cooper, Robert K	4	0	0	0	0	0	0	0	0	0	0	0
Ebert, Shawn M	13	0	0	0	0	0	0	0	0	0	0	0
Eskew, James Franklin	0	0	0	0	0	0	0	0	0	0	0	0
Finch, Allan	0	0	0	0	0	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	0	0	0	0	0	0	0	0	0	0	0	0
Flynn, Patrick C	0	0	0	0	0	0	0	0	0	0	0	0
Garcia Jr, Ismael	0	0	0	0	0	0	0	0	0	0	0	0
Gentilucci, Domenic Vincent	0	0	0	0	0	0	0	0	0	0	0	0
Godwin, Patrick Lynsey	0	0	0	0	0	0	0	0	0	0	0	0
Golembleski, Ed P.	0	0	0	0	0	0	0	0	0	0	0	0
Gongre, Bryan Keith	0	0	0	0	0	0	0	0	0	0	0	0
Goodwin, Douglas L.	0	0	0	0	0	0	0	0	0	0	0	0
Gray, Roger A	0	0	0	0	0	0	0	0	0	0	0	0
Griffin, Brent Allen	111	0	0	0	0	0	10	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	0	0	0	0	0	0	0	0	0
Habery, Stephen J	0	0	0	0	0	0	0	0	0	0	0	0
Hamilton, Don L.	15	0	0	0	0	0	0	0	0	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0	0	15	0	0	0
Harden, Tyler Andrew	22	0	0	0	0	0	0	0	0	0	0	0
Harper, Scott A	8	0	0	0	0	0	0	0	0	0	0	0
Hogue, Raymond Harry	0	0	0	0	0	0	0	0	0	0	0	0
Hollister, Jimmie H	6	0	0	0	0	0	0	0	0	0	0	0
Holsapple, Roger E	0	0	0	0	0	0	1	0	0	0	0	0
Johnson, Robert Dean	126	0	0	0	0	0	0	0	0	0	0	126
Keys, Thomas Eugene	0	0	0	0	0	0	0	0	0	0	0	0
Kuhns, Joseph M	0	0	0	0	0	0	0	0	0	0	0	0
Learned, Scott C	19	0	0	0	0	14	0	5	0	0	0	0
Ledwell, Leonard E	1	0	0	0	0	0	0	0	0	0	0	1
Lisle Jr., John Dayton	0	0	0	0	0	0	0	0	0	0	0	0
Lorenzo, Alexander	0	0	0	0	0	0	0	0	0	0	0	0
Marinelli, John Allen	0	0	0	0	0	0	0	0	0	0	0	0
McPeeks, Jeffrey	4	0	0	0	0	0	0	0	0	0	0	0
McPhee, Allison Stevenson	0	0	0	0	0	0	0	0	0	0	0	0
Monat, Michael Paul	0	0	0	0	0	0	0	0	0	0	0	0
Morrell, Matthew J	18	0	0	0	0	0	0	0	0	0	0	0
Neal, William Lee	0	0	0	0	0	0	0	0	0	0	0	0
Overton, Michael A	0	0	0	0	0	0	0	0	0	0	0	0
Parrish, Raymond Alan	0	0	0	0	0	0	0	0	0	0	0	0
Pendarvis, James Howard	26	0	0	0	0	0	0	0	0	0	0	0
Pfouts, Steve L.	0	0	0	0	0	0	0	0	0	0	0	0
Phillips, Christopher R	0	0	0	0	0	0	0	0	0	0	0	0
Pinder, Jeffrey	0	0	0	0	0	0	0	0	0	0	0	0
Remigio, Roberto Villamin	39	0	0	0	0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	0	0	0	0	0	0	0	0	0	0	0	0
Schneider, Keith C	0	0	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp	107-0691 Pennbrooke	103-0690 UI Sandlhaven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson	109-0699 Sandy Creek
<b>SUTA</b>											
Abendroth, Thomas W	0	0	0	0	0	0	0	0	0	0	0
Adkins, Jack	0	0	0	0	0	0	0	0	0	0	0
Alday, Christopher Thomas	10	0	0	0	0	0	0	0	0	0	0
Alday, James Roger	0	0	0	0	0	0	0	0	0	0	0
Anderson, Daniel S	0	0	0	0	0	0	0	0	0	0	0
Austin Jr, Arthur Charles	0	0	0	0	0	0	0	0	0	0	0
Becker, Jeffrey S	0	0	0	0	0	0	0	0	0	0	0
Bishop, Alvin Michael	0	0	0	0	0	0	0	0	0	0	0
Blasco, Christopher J	0	0	0	2	0	0	0	0	0	0	0
Borntrager, Jason S	0	0	0	0	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	0	0	0	0	0	0	0	0	0	0	0
Buono, Robert A	0	0	0	0	0	0	0	0	0	0	0
Cardinal, Anthony Allen	0	0	0	0	0	0	0	0	0	0	0
Carver, Nathaniel Q.	0	0	0	0	0	0	0	0	0	0	0
Coates, Bill	0	0	0	0	0	0	0	0	0	0	0
Coffee Jr., John B	0	0	0	0	0	0	0	0	0	0	0
Cook, James H	0	0	0	0	0	0	0	0	0	0	0
Cooper, Robert K	0	0	4	0	0	0	0	0	0	0	0
Ebert, Shawn M	2	0	11	0	0	0	0	0	0	0	0
Eskew, James Franklin	0	0	0	0	0	0	0	0	0	0	0
Finch, Allan	0	0	0	0	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	0	0	0	0	0	0	0	0	0	0	0
Flynn, Patrick C	0	0	0	0	0	0	0	0	0	0	0
Garcia Jr, Ismael	0	0	0	0	0	0	0	0	0	0	0
Gentilucci, Domenic Vincent	0	0	0	0	0	0	0	0	0	0	0
Godwin, Patrick Lynsey	0	0	0	0	0	0	0	0	0	0	0
Golembleski, Ed P	0	0	0	0	0	0	0	0	0	0	0
Gongre, Bryan Keith	0	0	0	0	0	0	0	0	0	0	0
Goodwin, Douglas L	0	0	0	0	0	0	0	0	0	0	0
Gray, Roger A	0	0	0	0	0	0	0	0	0	0	0
Griffin, Brent Allen	5	0	96	0	0	0	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	0	0	0	0	0	0	0	0
Habery, Stephen J	0	0	0	0	0	0	0	0	0	0	0
Hamilton, Don L	0	0	0	0	0	0	0	0	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0	0	0	0	0
Harden, Tyler Andrew	0	0	0	0	0	0	22	0	0	0	0
Harper, Scott A	0	0	0	0	0	0	0	8	0	0	0
Hoque, Raymond Harry	0	0	0	0	0	0	0	0	0	0	0
Hollister, Jimmie H	0	0	5	0	0	0	0	0	0	0	0
Holsapple, Roger E	0	0	0	0	0	0	0	0	0	0	0
Johnson, Robert Dean	0	0	0	0	0	0	0	0	0	0	0
Keys, Thomas Eugene	0	0	0	0	0	0	0	0	0	0	0
Kuhns, Joseph M	0	0	0	0	0	0	0	0	0	0	0
Learned, Scott C	0	0	0	0	0	0	0	0	0	0	0
Ledwell, Leonard E	0	0	0	0	0	0	0	0	0	0	0
Lisle Jr., John Dayton	0	0	0	0	0	0	0	0	0	0	0
Lorenzo, Alexander	0	0	0	0	0	0	0	0	0	0	0
Marinelli, John Allen	0	0	0	0	0	0	0	0	0	0	0
McPeeks, Jeffrey	0	0	0	0	0	0	4	0	0	0	0
McPhee, Allison Stevenson	0	0	0	0	0	0	0	0	0	0	0
Monat, Michael Paul	0	0	0	0	0	0	0	0	0	0	0
Morrell, Matthew J	3	0	15	0	0	0	0	0	0	0	0
Neal, William Lee	0	0	0	0	0	0	0	0	0	0	0
Overton, Michael A	0	0	0	0	0	0	0	0	0	0	0
Parrish, Raymond Alan	0	0	0	0	0	0	0	0	0	0	0
Pendarvis, James Howard	4	0	22	0	0	0	0	0	0	0	0
Pfouts, Steve L.	0	0	0	0	0	0	0	0	0	0	0
Phillips, Christopher R	0	0	0	0	0	0	0	0	0	0	0
Pinder, Jeffrey	0	0	0	0	0	0	0	0	0	0	0
Remigio, Roberto Villamin	0	0	39	0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	0	0	0	0	0	0	0	0	0	0	0
Schneider, Keith C	0	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	61-0646 Tierre Verde	62-0641 Lake Placid	64-0643 East Lake	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 UI of Longwood	69-0649 Wedge- field	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	88-0645 Mid- County	89-0660 Lake Utilities
Schwades, Charles Grayling	0	0	0	0	0	0	0	0	0	0	0	0
Shoffstall, David Eugene	0	0	0	0	0	0	0	0	0	0	0	0
Shue, Mickey A	0	0	0	0	0	0	0	0	0	0	0	0
Sillitoe, Kathy Ann	0	0	0	0	0	0	0	0	0	0	0	0
Smith, Donald Dale	0	0	0	0	0	0	0	0	0	0	0	0
Stefano, Barry Lee	0	0	0	0	0	0	0	0	0	0	0	0
Stewart, Malcolm S	0	0	0	0	0	0	0	0	0	0	0	0
Sudol, Corey F	0	0	0	0	0	0	0	0	0	0	0	0
Swegheimer, James A	0	0	0	0	0	0	0	0	0	0	0	0
Szczepkowski, Stephen A	0	0	0	0	0	0	0	0	0	0	0	0
Taylor, Donald Edward	0	0	0	0	0	0	0	0	0	0	0	0
Vanmeter Jr, Nathan Z	0	0	0	0	0	0	0	0	0	0	0	0
Watkins, Cedric D	111	0	0	0	0	0	0	0	0	0	0	111
White, Ronald D	0	0	0	0	0	0	0	0	0	0	0	0
Wierzbicki, Anthony	0	0	0	0	0	0	0	0	0	0	0	0
Williams, Elisa Matarlo	0	0	0	0	0	0	0	0	0	0	0	0
Wilson, Michael A	0	0	0	0	0	0	0	0	0	0	0	0
Wright, Thomas Leroy	0	0	0	0	0	0	0	0	0	0	0	0
PT Carroll, James Edward	63	0	0	0	0	0	0	0	0	0	0	52
PT Cooks, Barner Lee	TERM 68	0	0	0	0	0	0	0	0	0	0	56
PT Hoff, Harry E	TERM 70	0	0	20	50	0	0	0	0	0	0	0
PT Johns, Ralph	77	0	0	0	0	0	0	0	0	0	77	0
PT Sillitoe, Terry Wayne	75	0	0	0	0	0	0	0	0	0	0	0
PT Volz, Robert W.	TERM 2	0	0	0	0	0	0	0	0	0	0	0
PT Woodside, Michael	74	0	0	0	0	0	0	0	0	0	0	0
Callahan, Robert L	TERM 0	0	0	0	0	0	0	0	0	0	0	0
Casalina, Nicholas Paul	TERM 0	0	0	0	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	TERM 137	0	0	0	0	0	0	0	0	137	0	0
Ebert, Harold B	TERM 10	0	0	0	0	0	0	0	0	0	0	0
Mericle, Roy J	TERM 0	0	0	0	0	0	0	0	0	0	0	0
Quinlan II, Frederick E	TERM 0	0	0	0	0	0	0	0	0	0	0	0
Radcliff, Max Lee	TERM 0	0	0	0	0	0	0	0	0	0	0	0
Rainey, Shantavious Simone	TERM 0	0	0	0	0	0	0	0	0	0	0	0
Woodard, Saint P	TERM 0	0	0	0	0	0	0	0	0	0	0	0
Zubek, Carl Andrew	TERM 0	0	0	0	0	0	0	0	0	0	0	0
Bonagura, John F	0	0	0	0	0	0	0	0	0	0	0	0
Haws, Scotty Lee	0	0	0	0	0	0	0	0	0	0	0	0
Hoy, John Patrick	0	0	0	0	0	0	0	0	0	0	0	0
Stirling, Frank Albert	160	0	0	0	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	159	0	0	0	0	0	0	0	0	0	0	159
PT Tzareff, Paul M	25	0	0	0	0	25	0	0	0	0	0	0
0 OTHER	0	(3,695)	0	0	0	0	0	0	0	0	0	0
Total Florida	(2,185)	0	0	20	50	60	16	12	15	137	77	527

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	90-0600 UI of Florida	91-0640 Mites Grant	101-0680 Sanlando Util Corp	107-0691 Pennbrooke	103-0690 UI Sandahaven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson	109-0699 Sandy Creek
Schwades, Charles Grayling	0	0	0	0	0	0	0	0	0	0	0
Shoffstall, David Eugene	0	0	0	0	0	0	0	0	0	0	0
Shue, Mickey A	0	0	0	0	0	0	0	0	0	0	0
Sillitoe, Kathy Ann	0	0	0	0	0	0	0	0	0	0	0
Smith, Donald Dale	0	0	0	0	0	0	0	0	0	0	0
Stefano, Barry Lee	0	0	0	0	0	0	0	0	0	0	0
Stewart, Malcolm S	0	0	0	0	0	0	0	0	0	0	0
Sudol, Corey F	0	0	0	0	0	0	0	0	0	0	0
Swegheimer, James A	0	0	0	0	0	0	0	0	0	0	0
Szczepkowski, Stephen A	0	0	0	0	0	0	0	0	0	0	0
Taylor, Donald Edward	0	0	0	0	0	0	0	0	0	0	0
Vanmeter Jr, Nathan Z	0	0	0	0	0	0	0	0	0	0	0
Watkins, Cedric D	0	0	0	0	0	0	0	0	0	0	0
White, Ronald D	0	0	0	0	0	0	0	0	0	0	0
Wierzbicki, Anthony	0	0	0	0	0	0	0	0	0	0	0
Williams, Elisa Matarlo	0	0	0	0	0	0	0	0	0	0	0
Wilson, Michael A	0	0	0	0	0	0	0	0	0	0	0
Wright, Thomas Leroy	0	0	0	0	0	0	0	0	0	0	0
PT Carroll, James Edward	0	0	0	11	0	0	0	0	0	0	0
PT Cooks, Barner Lee	TERM	0	0	12	0	0	0	0	0	0	0
PT Hoff, Harry E	TERM	0	0	0	0	0	0	0	0	0	0
PT Johns, Ralph	0	0	0	0	0	0	0	0	0	0	0
PT Sillitoe, Terry Wayne	13	0	61	0	0	0	0	0	0	0	0
PT Volz, Robert W	TERM	0	2	0	0	0	0	0	0	0	0
PT Woodside, Michael	0	74	0	0	0	0	0	0	0	0	0
Callahan, Robert L	TERM	0	0	0	0	0	0	0	0	0	0
Casalina, Nicholas Paul	TERM	0	0	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	TERM	0	0	0	0	0	0	0	0	0	0
Ebert, Harold B	TERM	0	10	0	0	0	0	0	0	0	0
Mericle, Roy J	TERM	0	0	0	0	0	0	0	0	0	0
Quinlan II, Frederick E	TERM	0	0	0	0	0	0	0	0	0	0
Radcliff, Max Lee	TERM	0	0	0	0	0	0	0	0	0	0
Rainey, Shantavious Simone	TERM	0	0	0	0	0	0	0	0	0	0
Woodard, Saint P	TERM	0	0	0	0	0	0	0	0	0	0
Zubek, Carl Andrew	TERM	0	0	0	0	0	0	0	0	0	0
Bonagura, John F	0	0	0	0	0	0	0	0	0	0	0
Haws, Scotty Lee	0	0	0	0	0	0	0	0	0	0	0
Hoy, John Patrick	0	0	0	0	0	0	0	0	0	0	0
Stirling, Frank Albert	0	160	0	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	0	0	0	0	0	0	0	0	0	0	0
PT Tzareff, Paul M	0	0	0	0	0	0	0	0	0	0	0
0 OTHER	0	0	0	(3,695)	0	0	0	0	0	0	0
Total Florida	37	234	(3,430)	25	0	0	26	8	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	61-0646 Tierra Verde	62-0641 Lake Placid	64-0643 East Lake	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 UI of Longwood	69-0649 Wedge-field	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	88-0645 Mid-County	89-0660 Lake Utilities
<b>Pension</b>												
Abendroth, Thomas W	148	0	0	0	0	0	0	0	0	0	0	0
Adkins, Jack	153	0	0	0	0	0	0	0	0	0	0	0
Alday, Christopher Thomas	102	0	0	0	0	50	12	16	0	0	0	0
Alday, James Roger	150	0	0	0	0	150	0	0	0	0	0	0
Anderson, Daniel S	200	0	0	0	0	0	0	0	0	0	0	0
Austin Jr, Arthur Charles	139	0	0	0	0	0	0	0	0	0	0	139
Becker, Jeffrey S	186	0	0	0	0	0	0	0	0	0	0	0
Bishop, Alvin Michael	147	0	0	0	0	0	0	0	0	0	0	0
Blasco, Christopher J	122	0	0	0	0	0	0	0	0	0	0	0
Borntrager, Jason S	153	0	0	44	109	0	0	0	0	0	0	101
Bosque, Ralph Alvarez	146	0	0	0	0	0	0	0	0	0	0	146
Buono, Robert A	166	0	0	0	0	0	0	0	0	0	166	0
Cardinal, Anthony Allen	146	0	0	0	0	0	0	0	0	0	0	0
Carver, Nathaniel Q.	297	0	0	0	0	69	17	22	0	0	0	0
Coates, Bill	307	0	0	0	0	0	0	0	0	0	0	242
Coffee Jr., John B	155	0	0	0	0	0	0	62	0	0	0	0
Cook, James H	215	0	0	0	0	0	0	0	0	0	0	0
Cooper, Robert K	138	0	0	0	0	0	13	0	0	0	0	0
Ebert, Shawn M	126	0	0	0	0	0	0	0	0	0	0	0
Eskew, James Franklin	217	0	0	0	0	0	0	0	0	0	0	0
Finch, Allan	155	0	0	0	0	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	156	0	0	0	0	0	0	0	0	0	156	0
Flynn, Patrick C	541	4	2	7	18	60	15	19	15	21	17	81
Garcia Jr, Ismael	212	0	0	0	0	0	0	0	0	212	0	0
Gentilucci, Domenic Vincent	228	0	0	0	0	0	0	0	0	0	0	166
Godwin, Patrick Lynsey	214	0	0	0	0	0	0	0	0	0	0	0
Golembleski, Ed P.	172	0	0	0	0	0	0	0	0	172	0	0
Gongre, Bryan Keith	364	0	0	0	0	61	15	20	0	0	0	83
Goodwin, Douglas L	179	0	0	0	0	0	0	0	0	0	0	0
Gray, Roger A	162	0	0	0	0	0	0	162	0	0	0	0
Griffin, Brent Allen	96	0	0	0	0	0	9	0	0	0	0	0
Gunther, Mathew Joseph	185	0	0	0	0	0	0	0	0	0	185	0
Habery, Stephen J	236	0	0	0	0	0	0	0	0	0	0	0
Hamilton, Don L	149	0	0	0	0	0	0	0	149	0	0	0
Hampton, Jerome	193	0	0	0	0	193	0	0	0	0	0	0
Harden, Tyler Andrew	122	0	0	0	0	0	0	0	0	0	0	0
Harper, Scott A	135	0	0	0	0	0	0	0	0	0	0	0
Hogue, Raymond Harry	176	0	0	0	0	54	0	0	0	0	0	0
Hollister, Jimmie H	128	0	0	0	0	0	12	0	0	0	0	0
Holsapple, Roger E	193	0	0	0	0	0	0	193	0	0	0	0
Johnson, Robert Dean	154	0	0	0	0	0	0	0	0	0	0	154
Keys, Thomas Eugene	229	0	0	0	0	0	0	0	0	0	0	0
Kuhns, Joseph M	215	0	0	0	215	0	0	0	0	0	0	0
Learned, Scott C	127	0	0	0	0	96	0	31	0	0	0	0
Ledwell, Leonard E	141	0	0	0	0	0	0	0	0	0	0	141
Lisle Jr., John Dayton	260	0	0	0	0	0	0	0	0	0	0	0
Lorenzo, Alexander	213	0	0	0	0	0	0	0	0	0	0	0
Marinelli, John Allen	282	0	0	0	0	66	16	21	0	0	0	0
McPeeks, Jeffrey	138	0	0	0	0	0	0	0	0	0	0	0
McPhee, Allson Stevenson	193	0	0	0	0	0	0	0	0	0	0	0
Monal, Michael Paul	217	0	0	0	0	0	0	0	0	0	0	0
Morrell, Matthew J	125	0	0	0	0	0	0	0	0	0	0	0
Neal, William Lee	247	10	0	17	41	0	0	0	33	0	39	0
Overton, Michael A	150	0	0	0	0	114	0	36	0	0	0	0
Parrish, Raymond Alan	170	0	0	0	0	0	0	0	0	0	0	140
Pendarvis, James Howard	107	0	0	0	0	0	0	0	0	0	0	0
Pfouts, Steve L.	187	0	0	0	0	0	0	0	0	0	0	187
Phillips, Christopher R	144	0	0	0	0	70	17	22	0	0	0	0
Pinder, Jeffrey	222	0	0	0	0	0	0	0	0	0	0	0
Remigio, Roberto Villamin	103	0	0	0	0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	179	0	0	0	0	0	0	0	0	0	0	0
Schneider, Keith C	178	0	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Utili Corp	107-0691 Pennbrooke	103-0690 UI Sandalhaven	104-0694 Bayside Utili Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson	109-0699 Sandy Creek
<b>Pension</b>											
Abendroth, Thomas W	21	0	127	0	0	0	0	0	0	0	0
Adkins, Jack	153	0	0	0	0	0	0	0	0	0	0
Alday, Christopher Thomas	24	0	0	0	0	0	0	0	0	0	0
Alday, James Roger	0	0	0	0	0	0	0	0	0	0	0
Anderson, Daniel S	43	0	0	157	0	0	0	0	0	0	0
Austin Jr, Arthur Charles	0	0	0	0	0	0	0	0	0	0	0
Becker, Jeffrey S	0	0	0	0	0	0	186	0	0	0	0
Bishop, Alvin Michael	0	0	0	0	0	67	0	0	0	0	80
Blasco, Christopher J	0	0	0	21	0	0	0	0	0	0	0
Borntrager, Jason S	0	0	0	0	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	0	0	0	0	0	0	0	0	0	0	0
Buono, Robert A	0	0	0	0	0	0	0	0	0	0	0
Cardinal, Anthony Allen	146	0	0	0	0	0	0	0	0	0	0
Carver, Nathaniel Q.	33	0	156	0	0	0	0	0	0	0	0
Coates, Bill	14	0	0	51	0	0	0	0	0	0	0
Coffee Jr., John B	93	0	0	0	0	0	0	0	0	0	0
Cook, James H	0	0	0	0	0	98	0	0	0	0	117
Cooper, Robert K	6	0	119	0	0	0	0	0	0	0	0
Ebert, Shawn M	18	0	108	0	0	0	0	0	0	0	0
Eskew, James Franklin	0	217	0	0	0	0	0	0	0	0	0
Finch, Allan	155	0	0	0	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	0	0	0	0	0	0	0	0	0	0	0
Flynn, Patrick C	66	14	135	17	9	2	23	10	1	2	2
Garcia Jr, Ismael	0	0	0	0	0	0	0	0	0	0	0
Gentilucci, Domenic Vincent	9	0	0	35	18	0	0	0	0	0	0
Godwin, Patrick Lynsey	0	0	0	0	214	0	0	0	0	0	0
Golembleski, Ed P.	0	0	0	0	0	0	0	0	0	0	0
Gongre, Bryan Keith	30	0	138	18	0	0	0	0	0	0	0
Goodwin, Douglas L	0	0	179	0	0	0	0	0	0	0	0
Gray, Roger A	0	0	0	0	0	0	0	0	0	0	0
Griffin, Brent Allen	4	0	83	0	0	0	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	0	0	0	0	0	0	0	0
Habery, Stephen J	236	0	0	0	0	0	0	0	0	0	0
Hamilton, Don L	0	0	0	0	0	0	0	0	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0	0	0	0	0
Harden, Tyler Andrew	0	0	0	0	0	0	122	0	0	0	0
Harper, Scott A	0	0	0	0	0	0	0	135	0	0	0
Hogue, Raymond Harry	0	0	122	0	0	0	0	0	0	0	0
Hollister, Jimmie H	6	0	110	0	0	0	0	0	0	0	0
Holsapple, Roger E	0	0	0	0	0	0	0	0	0	0	0
Johnson, Robert Dean	0	0	0	0	0	0	0	0	0	0	0
Keys, Thomas Eugene	0	0	229	0	0	0	0	0	0	0	0
Kuhns, Joseph M	0	0	0	0	0	0	0	0	0	0	0
Learned, Scott C	0	0	0	0	0	0	0	0	0	0	0
Ledwell, Leonard E	0	0	0	0	0	0	0	0	0	0	0
Lisle Jr., John Dayton	0	204	0	0	0	0	0	0	20	36	0
Lorenzo, Alexander	38	0	175	0	0	0	0	0	0	0	0
Marinelli, John Allen	32	0	148	0	0	0	0	0	0	0	0
McPeeks, Jeffrey	0	0	0	0	0	0	138	0	0	0	0
McPhee, Allson Stevenson	0	0	0	193	0	0	0	0	0	0	0
Monat, Michael Paul	0	0	0	0	217	0	0	0	0	0	0
Morrell, Matthew J	18	0	107	0	0	0	0	0	0	0	0
Neal, William Lee	75	0	0	0	0	5	0	22	0	0	5
Overton, Michael A	0	0	0	0	0	0	0	0	0	0	0
Parrish, Raymond Alan	0	0	0	30	0	0	0	0	0	0	0
Pendarvis, James Howard	15	0	92	0	0	0	0	0	0	0	0
Pfouts, Steve L.	0	0	0	0	0	0	0	0	0	0	0
Phillips, Christopher R	34	0	0	0	0	0	0	0	0	0	0
Pinder, Jeffrey	31	0	191	0	0	0	0	0	0	0	0
Remigio, Roberto Villamin	0	0	103	0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	0	0	179	0	0	0	0	0	0	0	0
Schneider, Keith C	178	0	0	0	0	0	0	0	0	0	0



WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	61-0646 Tierra Verde	62-0641 Lake Placid	64-0643 East Lake	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 UI of Longwood	69-0649 Wedge- field	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	88-0645 Mid- County	89-0660 Lake Utilities
Schwades, Charles Grayling	229	0	0	0	0	0	0	0	0	0	0	181
Shoffstall, David Eugene	203	0	0	0	0	0	0	0	203	0	0	0
Shue, Mickey A	150	0	0	0	0	0	0	18	0	0	0	0
Sillitoe, Kathy Ann	247	0	0	0	0	57	14	18	0	0	0	0
Smith, Donald Dale	143	0	0	0	0	0	0	0	0	0	0	143
Stefano, Barry Lee	154	0	0	0	0	0	0	0	0	0	0	0
Stewart, Malcolm S	273	0	6	0	0	0	0	0	0	79	0	0
Sudol, Corey F	227	0	0	0	0	70	0	0	0	0	0	0
Swegheimer, James A	205	0	0	0	0	0	0	0	0	0	0	0
Szczepkowski, Stephen A	193	0	0	0	0	0	0	0	0	0	193	0
Taylor, Donald Edward	203	0	0	0	0	154	0	49	0	0	0	0
Vanmeter Jr, Nathan Z	189	0	0	0	0	0	189	0	0	0	0	0
Watkins, Cedric D	131	0	0	0	0	0	0	0	0	0	0	131
White, Ronald D	191	0	0	0	0	0	18	0	0	0	0	0
Wierzbicki, Anthony	320	8	3	14	35	0	0	28	40	33	0	0
Williams, Elisa Matarlo	155	0	0	0	0	0	0	0	0	0	0	0
Wilson, Michael A	376	9	4	17	41	0	0	33	47	39	0	0
Wright, Thomas Leroy	143	0	0	0	0	0	0	0	0	0	0	143
PT Carroll, James Edward	0	0	0	0	0	0	0	0	0	0	0	0
PT Cooks, Barner Lee	0	0	0	0	0	0	0	0	0	0	0	0
PT Hoff, Harry E	0	0	0	0	0	0	0	0	0	0	0	0
PT Johns, Ralph	0	0	0	0	0	0	0	0	0	0	0	0
PT Sillitoe, Terry Wayne	0	0	0	0	0	0	0	0	0	0	0	0
PT Volz, Robert W.	0	0	0	0	0	0	0	0	0	0	0	0
PT Woodside, Michael	0	0	0	0	0	0	0	0	0	0	0	0
Callahan, Robert L.	0	0	0	0	0	0	0	0	0	0	0	0
Casalina, Nicholas Paul	0	0	0	0	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	193	0	0	0	0	0	0	0	193	0	0	0
Ebert, Harold B	130	0	0	0	0	0	0	0	0	0	0	0
Mericle, Roy J	172	0	0	0	0	0	0	0	0	0	0	0
Quinlan II, Frederick E	0	0	0	0	0	0	0	0	0	0	0	0
Radcliff, Max Lee	0	0	0	0	0	0	0	0	0	0	0	0
Rainey, Shantavious Simone	245	0	0	0	0	0	0	0	0	0	0	0
Woodard, Saint P	160	0	0	0	0	0	0	0	0	0	0	0
Zubek, Carl Andrew	143	0	0	0	0	143	0	0	0	0	0	0
Bonagura, John F	322	2	1	4	11	36	9	11	9	12	10	48
Haws, Scotty Lee	340	3	1	5	11	38	9	12	9	13	11	51
Hoy, John Patrick	0	0	0	0	0	0	0	0	0	0	0	0
Stirling, Frank Albert	170	0	0	0	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	137	0	0	0	0	0	0	0	0	0	0	137
PT Tzareff, Paul M	0	0	0	0	0	0	0	0	0	0	0	0
0 OTHER	0	0	0	0	0	0	0	0	0	0	0	0
Total Florida	17,134	36	17	108	481	1,481	365	712	479	789	849	2,414

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp	107-0691 Pennbrooke	103-0690 UI Sandalhaven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson	109-0699 Sandy Creek
Schwades, Charles Grayling	10	0	0	38	0	0	0	0	0	0	0
Shoffstall, David Eugene	0	0	0	0	0	0	0	0	0	0	0
Shue, Mickey A	6	0	126	0	0	0	0	0	0	0	0
Sillitoe, Kathy Ann	28	0	129	0	0	0	0	0	0	0	0
Smith, Donald Dale	0	0	0	0	0	0	0	0	0	0	0
Stefano, Barry Lee	0	121	0	0	0	0	0	0	12	22	0
Stewart, Malcolm S	0	51	0	0	33	0	89	0	5	9	0
Sudol, Corey F	0	0	157	0	0	0	0	0	0	0	0
Swegheimer, James A	0	0	205	0	0	0	0	0	0	0	0
Szczepkowski, Stephen A	0	0	0	0	0	0	0	0	0	0	0
Taylor, Donald Edward	0	0	0	0	0	0	0	0	0	0	0
Vanmeter Jr, Nathan Z	0	0	0	0	0	0	0	0	0	0	0
Watkins, Cedric D	0	0	0	0	0	0	0	0	0	0	0
White, Ronald D	8	0	165	0	0	0	0	0	0	0	0
Wierzbicki, Anthony	63	26	0	0	17	4	45	0	0	0	5
Williams, Elisa Matarlo	0	0	155	0	0	0	0	0	0	0	0
Wilson, Michael A	74	31	0	0	19	5	53	0	0	0	5
Wright, Thomas Leroy	0	0	0	0	0	0	0	0	0	0	0
PT Carroll, James Edward	0	0	0	0	0	0	0	0	0	0	0
PT Cooks, Barner Lee	0	0	0	0	0	0	0	0	0	0	0
PT Hoff, Harry E	0	0	0	0	0	0	0	0	0	0	0
PT Johns, Ralph	0	0	0	0	0	0	0	0	0	0	0
PT Sillitoe, Terry Wayne	0	0	0	0	0	0	0	0	0	0	0
PT Volz, Robert W.	0	0	0	0	0	0	0	0	0	0	0
PT Woodside, Michael	0	0	0	0	0	0	0	0	0	0	0
Callahan, Robert L	0	0	0	0	0	0	0	0	0	0	0
Casalina, Nicholas Paul	0	0	0	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	0	0	0	0	0	0	0	0	0	0	0
Ebert, Harold B	0	0	130	0	0	0	0	0	0	0	0
Mericle, Roy J	0	0	172	0	0	0	0	0	0	0	0
Quinlan II, Frederick E	0	0	0	0	0	0	0	0	0	0	0
Radcliff, Max Lee	0	0	0	0	0	0	0	0	0	0	0
Rainey, Shantavious Simone	0	0	0	0	0	0	0	245	0	0	0
Woodard, Saint P	0	0	160	0	0	0	0	0	0	0	0
Zubek, Carl Andrew	0	0	0	0	0	0	0	0	0	0	0
Bonagura, John F	40	8	80	10	5	1	14	6	1	1	1
Haws, Scotty Lee	42	8	85	11	5	1	15	6	1	2	1
Hoy, John Patrick	0	0	0	0	0	0	0	0	0	0	0
Stirling, Frank Albert	0	170	0	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	0	0	0	0	0	0	0	0	0	0	0
PT Tzareff, Paul M	0	0	0	0	0	0	0	0	0	0	0
0 OTHER	0	0	0	0	0	0	0	0	0	0	0
Total Florida	1,749	850	4,065	581	537	183	685	424	40	72	216

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	Total	61-0646 Tierra Verde	62-0641 Lake Placid	64-0643 East Lake	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 Ul of Longwood	69-0649 Wedge-field	72-0672 Cypress Lakes	73-0673 Ul of Eagle Ridge	88-0645 Mid-County	89-0660 Lake Utilities
401K												
Abendroth, Thomas W	197	0	0	0	0	0	0	0	0	0	0	0
Adkins, Jack	203	0	0	0	0	0	0	0	0	0	0	0
Alday, Christopher Thomas	136	0	0	0	0	66	16	21	0	0	0	0
Alday, James Roger	199	0	0	0	0	199	0	0	0	0	0	0
Anderson, Daniel S	266	0	0	0	0	0	0	0	0	0	0	0
Auslin Jr, Arthur Charles	185	0	0	0	0	0	0	0	0	0	0	185
Becker, Jeffrey S	247	0	0	0	0	0	0	0	0	0	0	0
Bishop, Alvin Michael	195	0	0	0	0	0	0	0	0	0	0	0
Blasco, Christopher J	163	0	0	0	0	0	0	0	0	0	0	135
Borntrager, Jason S	203	0	0	59	144	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	194	0	0	0	0	0	0	0	0	0	0	194
Buono, Robert A	221	0	0	0	0	0	0	0	0	0	221	0
Cardinal, Anthony Allen	194	0	0	0	0	0	0	0	0	0	0	0
Carver, Nathaniel Q.	395	0	0	0	0	92	22	29	0	0	0	0
Coates, Bill	408	0	0	0	0	0	0	0	0	0	0	322
Coffee Jr., John B	206	0	0	0	0	0	0	82	0	0	0	0
Cook, James H	285	0	0	0	0	0	0	0	0	0	0	0
Cooper, Robert K	183	0	0	0	0	0	17	0	0	0	0	0
Ebert, Shawn M	167	0	0	0	0	0	0	0	0	0	0	0
Eskew, James Franklin	289	0	0	0	0	0	0	0	0	0	0	0
Finch, Allan	206	0	0	0	0	0	0	0	0	0	0	0
Finchirsh, Jeffrey S	208	0	0	0	0	0	0	0	0	0	208	0
Flynn, Patrick C	718	6	2	10	24	80	19	25	19	28	23	108
Garcia Jr, Ismael	282	0	0	0	0	0	0	0	0	282	0	0
Gentilucci, Domenic Vincent	303	0	0	0	0	0	0	0	0	0	0	221
Godwin, Patrick Lynsey	284	0	0	0	0	0	0	0	0	0	0	0
Golembleski, Ed P.	228	0	0	0	0	0	0	0	0	228	0	0
Gongre, Bryan Keith	483	0	0	0	0	81	20	26	0	0	0	110
Goodwin, Douglas L	238	0	0	0	0	0	0	0	0	0	0	0
Gray, Roger A	215	0	0	0	0	0	0	215	0	0	0	0
Griffin, Brent Allen	128	0	0	0	0	0	12	0	0	0	0	0
Gunther, Mathew Joseph	246	0	0	0	0	0	0	0	0	0	246	0
Habery, Stephen J	314	0	0	0	0	0	0	0	0	0	0	0
Hamilton, Don L	197	0	0	0	0	0	0	0	197	0	0	0
Hampton, Jerome	256	0	0	0	0	256	0	0	0	0	0	0
Harden, Tyler Andrew	162	0	0	0	0	0	0	0	0	0	0	0
Harper, Scott A	179	0	0	0	0	0	0	0	0	0	0	0
Hogue, Raymond Harry	234	0	0	0	0	72	0	0	0	0	0	0
Hollister, Jimmie H	169	0	0	0	0	0	16	0	0	0	0	0
Holsapple, Roger E	257	0	0	0	0	0	0	257	0	0	0	0
Johnson, Robert Dean	205	0	0	0	0	0	0	0	0	0	0	205
Keys, Thomas Eugene	305	0	0	0	0	0	0	0	0	0	0	0
Kuhns, Joseph M	285	0	0	0	285	0	0	0	0	0	0	0
Learned, Scott C	169	0	0	0	0	128	0	41	0	0	0	0
Ledwell, Leonard E	187	0	0	0	0	0	0	0	0	0	0	187
Lisle Jr., John Dayton	345	0	0	0	0	0	0	0	0	0	0	0
Lorenzo, Alexander	283	0	0	0	0	0	0	0	0	0	0	0
Marinelli, John Allen	375	0	0	0	0	87	21	28	0	0	0	0
McPeeke, Jeffrey	183	0	0	0	0	0	0	0	0	0	0	0
McPhee, Allson Stevenson	256	0	0	0	0	0	0	0	0	0	0	0
Monat, Michael Paul	288	0	0	0	0	0	0	0	0	0	0	0
Morrell, Matthew J	166	0	0	0	0	0	0	0	0	0	0	0
Neal, William Lee	328	13	0	22	55	0	0	0	44	0	52	0
Overton, Michael A	200	0	0	0	0	152	0	48	0	0	0	0
Parrish, Raymond Alan	226	0	0	0	0	0	0	0	0	0	0	187
Pendarvis, James Howard	142	0	0	0	0	0	0	0	0	0	0	0
Pfouts, Steve L.	248	0	0	0	0	0	0	0	0	0	0	248
Phillips, Christopher R	191	0	0	0	0	93	23	30	0	0	0	0
Pinder, Jeffrey	295	0	0	0	0	0	0	0	0	0	0	0
Remigio, Roberto Villamin	136	0	0	0	0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	237	0	0	0	0	0	0	0	0	0	0	0
Schneider, Keith C	236	0	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp	107-0691 Pennbrooke	103-0690 UI Sandlhaven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson	109-0699 Sandy Creek
401K											
Abendroth, Thomas W	28	0	169	0	0	0	0	0	0	0	0
Adkins, Jack	203	0	0	0	0	0	0	0	0	0	0
Alday, Christopher Thomas	32	0	0	0	0	0	0	0	0	0	0
Alday, James Roger	0	0	0	0	0	0	0	0	0	0	0
Anderson, Daniel S	57	0	0	209	0	0	0	0	0	0	0
Auslin Jr, Arthur Charles	0	0	0	0	0	0	0	0	0	0	0
Becker, Jeffrey S	0	0	0	0	0	0	247	0	0	0	0
Bishop, Alvin Michael	0	0	0	0	0	89	0	0	0	0	0
Blasco, Christopher J	0	0	0	28	0	0	0	0	0	0	106
Borntrager, Jason S	0	0	0	0	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	0	0	0	0	0	0	0	0	0	0	0
Buono, Robert A	0	0	0	0	0	0	0	0	0	0	0
Cardinal, Anthony Allen	194	0	0	0	0	0	0	0	0	0	0
Carver, Nathaniel Q.	44	0	207	0	0	0	0	0	0	0	0
Coates, Bill	18	0	0	68	0	0	0	0	0	0	0
Coffee Jr., John B	124	0	0	0	0	0	0	0	0	0	0
Cook, James H	0	0	0	0	0	130	0	0	0	0	155
Cooper, Robert K	8	0	158	0	0	0	0	0	0	0	0
Ebert, Shawn M	24	0	143	0	0	0	0	0	0	0	0
Eskew, James Franklin	0	289	0	0	0	0	0	0	0	0	0
Finch, Allan	206	0	0	0	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	0	0	0	0	0	0	0	0	0	0	0
Flynn, Patrick C	88	18	179	23	11	3	31	13	2	3	3
Garcia Jr, Ismael	0	0	0	0	0	0	0	0	0	0	0
Gentilucci, Domenic Vincent	13	0	0	47	23	0	0	0	0	0	0
Godwin, Patrick Lynsey	0	0	0	0	284	0	0	0	0	0	0
Golembleski, Ed P.	0	0	0	0	0	0	0	0	0	0	0
Gongre, Bryan Keith	39	0	183	23	0	0	0	0	0	0	0
Goodwin, Douglas L	0	0	238	0	0	0	0	0	0	0	0
Gray, Roger A	0	0	0	0	0	0	0	0	0	0	0
Griffin, Brent Allen	6	0	110	0	0	0	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	0	0	0	0	0	0	0	0
Habery, Stephen J	314	0	0	0	0	0	0	0	0	0	0
Hamilton, Don L	0	0	0	0	0	0	0	0	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0	0	0	0	0
Harden, Tyler Andrew	0	0	0	0	0	0	162	0	0	0	0
Harper, Scott A	0	0	0	0	0	0	0	179	0	0	0
Hogue, Raymond Harry	0	0	162	0	0	0	0	0	0	0	0
Hollister, Jimmie H	7	0	146	0	0	0	0	0	0	0	0
Holsapple, Roger E	0	0	0	0	0	0	0	0	0	0	0
Johnson, Robert Dean	0	0	0	0	0	0	0	0	0	0	0
Keys, Thomas Eugene	0	0	305	0	0	0	0	0	0	0	0
Kuhns, Joseph M	0	0	0	0	0	0	0	0	0	0	0
Learned, Scott C	0	0	0	0	0	0	0	0	0	0	0
Ledwell, Leonard E	0	0	0	0	0	0	0	0	0	0	0
Lisle Jr., John Dayton	0	270	0	0	0	0	0	26	48	0	0
Lorenzo, Alexander	50	0	233	0	0	0	0	0	0	0	0
Marinelli, John Allen	42	0	196	0	0	0	0	0	0	0	0
McPeeks, Jeffrey	0	0	0	0	0	0	183	0	0	0	0
McPhee, Allson Stevenson	0	0	0	256	0	0	0	0	0	0	0
Monat, Michael Paul	0	0	0	0	288	0	0	0	0	0	0
Morrell, Matthew J	23	0	143	0	0	0	0	0	0	0	0
Neal, William Lee	99	0	0	0	0	6	0	29	0	0	7
Overton, Michael A	0	0	0	0	0	0	0	0	0	0	0
Parrish, Raymond Alan	0	0	0	39	0	0	0	0	0	0	0
Pendarvis, James Howard	20	0	122	0	0	0	0	0	0	0	0
Pfouts, Steve L.	0	0	0	0	0	0	0	0	0	0	0
Phillips, Christopher R	45	0	0	0	0	0	0	0	0	0	0
Pinder, Jeffrey	42	0	253	0	0	0	0	0	0	0	0
Remigio, Roberto Villamin	0	0	136	0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	0	0	237	0	0	0	0	0	0	0	0
Schneider, Keith C	236	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	61-0646 Tierre Verde	62-0641 Lake Placid	64-0643 East Lake	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 UI of Longwood	69-0649 Wedge- field	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	88-0645 Mid- County	89-0660 Lake Utilities
Schwades, Charles Grayling	304	0	0	0	0	0	0	0	0	0	0	240
Shoffstall, David Eugene	269	0	0	0	0	0	0	0	269	0	0	0
Shue, Mickey A	199	0	0	0	0	0	0	24	0	0	0	0
Sillitoe, Kathy Ann	328	0	0	0	0	76	19	24	0	0	0	0
Smith, Donald Dale	190	0	0	0	0	0	0	0	0	0	0	190
Stefano, Barry Lee	204	0	0	0	0	0	0	0	0	0	0	0
Stewart, Malcolm S	363	0	9	0	0	0	0	0	0	105	0	0
Sudol, Corey F	301	0	0	0	0	93	0	0	0	0	0	0
Swegheimer, James A	272	0	0	0	0	0	0	0	0	0	0	0
Szczepkowski, Stephen A	256	0	0	0	0	0	0	0	0	0	256	0
Taylor, Donald Edward	270	0	0	0	0	205	0	65	0	0	0	0
Vanmeter Jr, Nathan Z	250	0	0	0	0	0	250	0	0	0	0	0
Watkins, Cedric D	174	0	0	0	0	0	0	0	0	0	0	174
White, Ronald D	254	0	0	0	0	0	24	0	0	0	0	0
Wierzicki, Anthony	425	11	4	19	46	0	0	0	37	53	44	0
Williams, Elisa Matarlo	206	0	0	0	0	0	0	0	0	0	0	0
Wilson, Michael A	500	13	5	22	54	0	0	0	44	62	51	0
Wright, Thomas Leroy	189	0	0	0	0	0	0	0	0	0	0	189
PT Carroll, James Edward	0	0	0	0	0	0	0	0	0	0	0	0
PT Cooks, Barner Lee	0	0	0	0	0	0	0	0	0	0	0	0
PT Hoff, Harry E	0	0	0	0	0	0	0	0	0	0	0	0
PT Johns, Ralph	0	0	0	0	0	0	0	0	0	0	0	0
PT Sillitoe, Terry Wayne	0	0	0	0	0	0	0	0	0	0	0	0
PT Volz, Robert W.	0	0	0	0	0	0	0	0	0	0	0	0
PT Woodside, Michael	0	0	0	0	0	0	0	0	0	0	0	0
Callahan, Robert L	0	0	0	0	0	0	0	0	0	0	0	0
Casalina, Nicholas Paul	0	0	0	0	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	256	0	0	0	0	0	0	0	0	256	0	0
Ebert, Harold B	172	0	0	0	0	0	0	0	0	0	0	0
Mericle, Roy J	229	0	0	0	0	0	0	0	0	0	0	0
Quinlan II, Frederick E	0	0	0	0	0	0	0	0	0	0	0	0
Radcliff, Max Lee	0	0	0	0	0	0	0	0	0	0	0	0
Rainey, Shantlavious Simone	326	0	0	0	0	0	0	0	0	0	0	0
Woodard, Saint P	213	0	0	0	0	0	0	0	0	0	0	0
Zubek, Carl Andrew	190	0	0	0	0	190	0	0	0	0	0	0
Bonagura, John F	427	3	1	6	14	47	12	15	12	16	13	64
Haws, Scotty Lee	452	3	1	6	15	50	12	16	12	17	14	68
Hoy, John Patrick	0	0	0	0	0	0	0	0	0	0	0	0
Stirling, Frank Albert	225	0	0	0	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	182	0	0	0	0	0	0	0	0	0	0	182
PT Tzareff, Paul M	0	0	0	0	0	0	0	0	0	0	0	0
0 OTHER	0	0	0	0	0	0	0	0	0	0	0	0
Total Florida	22,755	49	22	144	637	1,967	483	946	634	1,047	1,128	3,209

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp	107-0691 Pennbrooke	103-0690 UI Sandhalven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson	109-0699 Sandy Creek
Schwades, Charles Grayling	14	0	0	51	0	0	0	0	0	0	0
Shoffstall, David Eugene	0	0	0	0	0	0	0	0	0	0	0
Shue, Mickey A	8	0	167	0	0	0	0	0	0	0	0
Sillitoe, Kathy Ann	37	0	172	0	0	0	0	0	0	0	0
Smith, Donald Dale	0	0	0	0	0	0	0	0	0	0	0
Stefano, Barry Lee	0	160	0	0	0	0	0	0	16	29	0
Stewart, Malcolm S	0	68	0	0	43	0	118	0	7	12	0
Sudol, Corey F	0	0	208	0	0	0	0	0	0	0	0
Swegheimer, James A	0	0	272	0	0	0	0	0	0	0	0
Szczepkowski, Stephen A	0	0	0	0	0	0	0	0	0	0	0
Taylor, Donald Edward	0	0	0	0	0	0	0	0	0	0	0
Vanmeter Jr, Nathan Z	0	0	0	0	0	0	0	0	0	0	0
Watkins, Cedric D	0	0	0	0	0	0	0	0	0	0	0
White, Ronald D	11	0	219	0	0	0	0	0	0	0	0
Wierzicki, Anthony	84	34	0	0	22	5	60	0	0	0	6
Williams, Elisa Matarlo	0	0	206	0	0	0	0	0	0	0	0
Wilson, Michael A	98	41	0	0	26	6	70	0	0	0	7
Wright, Thomas Leroy	0	0	0	0	0	0	0	0	0	0	0
PT Carroll, James Edward	0	0	0	0	0	0	0	0	0	0	0
PT Cooks, Barner Lee	TERM	0	0	0	0	0	0	0	0	0	0
PT Hoff, Harry E	TERM	0	0	0	0	0	0	0	0	0	0
PT Johns, Ralph	0	0	0	0	0	0	0	0	0	0	0
PT Sillitoe, Terry Wayne	0	0	0	0	0	0	0	0	0	0	0
PT Volz, Robert W.	TERM	0	0	0	0	0	0	0	0	0	0
PT Woodside, Michael	0	0	0	0	0	0	0	0	0	0	0
Callahan, Robert L	TERM	0	0	0	0	0	0	0	0	0	0
Casalina, Nicholas Paul	TERM	0	0	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	TERM	0	0	0	0	0	0	0	0	0	0
Ebert, Harold B	TERM	0	172	0	0	0	0	0	0	0	0
Mericle, Roy J	TERM	0	229	0	0	0	0	0	0	0	0
Quinlan II, Frederick E	TERM	0	0	0	0	0	0	0	0	0	0
Radcliff, Max Lee	TERM	0	0	0	0	0	0	0	0	0	0
Rainey, Shantavious Simone	TERM	0	0	0	0	0	0	326	0	0	0
Woodard, Saint P	TERM	0	213	0	0	0	0	0	0	0	0
Zubek, Carl Andrew	TERM	0	0	0	0	0	0	0	0	0	0
Bonagura, John F	52	11	107	14	7	2	18	8	1	2	2
Haws, Scotty Lee	56	11	113	14	7	2	20	8	1	2	2
Hoy, John Patrick	0	0	0	0	0	0	0	0	0	0	0
Stirling, Frank Albert	0	225	0	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	0	0	0	0	0	0	0	0	0	0	0
PT Tzareff, Paul M	0	0	0	0	0	0	0	0	0	0	0
0 OTHER	0	0	0	0	0	0	0	0	0	0	0
Total Florida	2,322	1,127	5,398	772	711	243	909	563	53	96	288

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	61-0646 Tierre Verde	62-0641 Lake Placid	64-0643 East Lake	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 UI of Longwood	69-0649 Wedge- field	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	88-0645 Mid- County	89-0660 Lake Utilities
<b>Health Insurance</b>												
Abendroth, Thomas W	1,409	0	0	0	0	0	0	0	0	0	0	0
Adkins, Jack	1,409	0	0	0	0	0	0	0	0	0	0	0
Alday, Christopher Thomas	1,409	0	0	0	0	688	168	219	0	0	0	0
Alday, James Roger	1,409	0	0	0	0	1,409	0	0	0	0	0	0
Anderson, Daniel S	1,409	0	0	0	0	0	0	0	0	0	0	0
Austin Jr, Arthur Charles	1,409	0	0	0	0	0	0	0	0	0	0	0
Becker, Jeffrey S	1,409	0	0	0	0	0	0	0	0	0	0	1,409
Bishop, Alvin Michael	1,409	0	0	0	0	0	0	0	0	0	0	0
Blasco, Christopher J	1,409	0	0	0	0	0	0	0	0	0	0	0
Borntrager, Jason S	1,409	0	0	409	1,000	0	0	0	0	0	0	1,164
Bosque, Ralph Alvarez	1,409	0	0	0	0	0	0	0	0	0	0	0
Buono, Robert A	1,409	0	0	0	0	0	0	0	0	0	1,409	0
Cardinal, Anthony Allen	1,409	0	0	0	0	0	0	0	0	0	0	0
Carver, Nathaniel Q.	1,409	0	0	0	0	328	80	104	0	0	0	0
Coates, Bill	1,409	0	0	0	0	0	0	0	0	0	0	0
Coffee Jr., John B	1,409	0	0	0	0	0	0	559	0	0	0	1,111
Cook, James H	1,409	0	0	0	0	0	0	0	0	0	0	0
Cooper, Robert K	1,409	0	0	0	0	0	132	0	0	0	0	0
Ebert, Shawn M	1,409	0	0	0	0	0	0	0	0	0	0	0
Eskew, James Franklin	1,409	0	0	0	0	0	0	0	0	0	0	0
Finch, Allan	1,409	0	0	0	0	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	1,409	0	0	0	0	0	0	0	0	0	0	0
Flynn, Patrick C	1,409	11	4	19	47	156	38	50	38	54	44	212
Garcia Jr, Ismael	1,409	0	0	0	0	0	0	0	0	1,409	0	0
Gentilucci, Domenic Vincent	1,409	0	0	0	0	0	0	0	0	0	0	1,026
Godwin, Patrick Lynsey	1,409	0	0	0	0	0	0	0	0	0	0	0
Golembleski, Ed P.	1,409	0	0	0	0	0	0	0	0	1,409	0	0
Gongre, Bryan Keith	1,409	0	0	0	0	237	58	76	0	0	0	322
Goodwin, Douglas L	1,409	0	0	0	0	0	0	0	0	0	0	0
Gray, Roger A	1,409	0	0	0	0	0	0	1,409	0	0	0	0
Griffin, Brent Allen	1,409	0	0	0	0	0	132	0	0	0	0	0
Gunther, Mathew Joseph	1,409	0	0	0	0	0	0	0	0	0	1,409	0
Habery, Stephen J	1,409	0	0	0	0	0	0	0	0	0	0	0
Hamilton, Don L	1,409	0	0	0	0	0	0	0	1,409	0	0	0
Hampton, Jerome	1,409	0	0	0	0	1,409	0	0	0	0	0	0
Harden, Tyler Andrew	1,409	0	0	0	0	0	0	0	0	0	0	0
Harper, Scott A	1,409	0	0	0	0	0	0	0	0	0	0	0
Hogue, Raymond Harry	1,409	0	0	0	0	433	0	0	0	0	0	0
Hollister, Jimmie H	1,409	0	0	0	0	0	132	0	0	0	0	0
Holsapple, Roger E	1,409	0	0	0	0	0	0	1,409	0	0	0	0
Johnson, Robert Dean	1,409	0	0	0	0	0	0	0	0	0	0	1,409
Keys, Thomas Eugene	1,409	0	0	0	0	0	0	0	0	0	0	0
Kuhns, Joseph M	1,409	0	0	0	1,409	0	0	0	0	0	0	0
Learned, Scott C	1,409	0	0	0	0	1,069	0	340	0	0	0	0
Ledwell, Leonard E	1,409	0	0	0	0	0	0	0	0	0	0	1,409
Lisle Jr., John Dayton	1,409	0	0	0	0	0	0	0	0	0	0	0
Lorenzo, Alexander	1,409	0	0	0	0	0	0	0	0	0	0	0
Marinelli, John Allen	1,409	0	0	0	0	328	80	104	0	0	0	0
McPeeks, Jeffrey	1,409	0	0	0	0	0	0	0	0	0	0	0
McPhee, Allison Stevenson	1,409	0	0	0	0	0	0	0	0	0	0	0
Monat, Michael Paul	1,409	0	0	0	0	0	0	0	0	0	0	0
Morrell, Matthew J	1,409	0	0	0	0	0	0	0	0	0	0	0
Neal, William Lee	1,409	54	0	97	236	0	0	0	190	0	222	0
Overton, Michael A	1,409	0	0	0	0	1,069	0	340	0	0	0	0
Parrish, Raymond Alan	1,409	0	0	0	0	0	0	0	0	0	0	1,164
Pendarvis, James Howard	1,409	0	0	0	0	0	0	0	0	0	0	0
Pfouts, Steve L.	1,409	0	0	0	0	0	0	0	0	0	0	1,409
Phillips, Christopher R	1,409	0	0	0	0	688	168	219	0	0	0	0
Pinder, Jeffrey	1,409	0	0	0	0	0	0	0	0	0	0	0
Remigio, Roberto Villamin	1,409	0	0	0	0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	1,409	0	0	0	0	0	0	0	0	0	0	0
Schneider, Keith C	1,409	0	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	90-0600 UI of Florida	91-0640 Mies Grant	101-0680 Sanlando Util Corp	107-0691 Pennbrooke	103-0690 UI Sandalhaven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson	109-0699 Sandy Creek
<b>Health Insurance</b>											
Abendroth, Thomas W	199	0	1,210	0	0	0	0	0	0	0	0
Adkins, Jack	1,409	0	0	0	0	0	0	0	0	0	0
Alday, Christopher Thomas	333	0	0	0	0	0	0	0	0	0	0
Alday, James Roger	0	0	0	0	0	0	0	0	0	0	0
Anderson, Daniel S	300	0	0	1,109	0	0	0	0	0	0	0
Austin Jr, Arthur Charles	0	0	0	0	0	0	0	0	0	0	0
Becker, Jeffrey S	0	0	0	0	0	0	1,409	0	0	0	0
Bishop, Alvin Michael	0	0	0	0	0	644	0	0	0	0	765
Blasco, Christopher J	0	0	0	245	0	0	0	0	0	0	0
Borntrager, Jason S	0	0	0	0	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	0	0	0	0	0	0	0	0	0	0	0
Buono, Robert A	0	0	0	0	0	0	0	0	0	0	0
Cardinal, Anthony Allen	1,409	0	0	0	0	0	0	0	0	0	0
Carver, Nathaniel Q.	159	0	738	0	0	0	0	0	0	0	0
Coates, Bill	63	0	0	234	0	0	0	0	0	0	0
Coffee Jr., John B	850	0	0	0	0	0	0	0	0	0	0
Cook, James H	0	0	0	0	0	644	0	0	0	0	765
Cooper, Robert K	62	0	1,215	0	0	0	0	0	0	0	0
Ebert, Shawn M	199	0	1,210	0	0	0	0	0	0	0	0
Eskew, James Franklin	0	1,409	0	0	0	0	0	0	0	0	0
Finch, Allan	1,409	0	0	0	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	0	0	0	0	0	0	0	0	0	0	0
Flynn, Patrick C	173	35	352	45	22	5	61	25	3	6	6
Garcia Jr, Ismael	0	0	0	0	0	0	0	0	0	0	0
Gentilucci, Domenic Vincent	59	0	0	216	108	0	0	0	0	0	0
Godwin, Patrick Lynsey	0	0	0	0	1,409	0	0	0	0	0	0
Golembleski, Ed P.	0	0	0	0	0	0	0	0	0	0	0
Gongre, Bryan Keith	115	0	534	68	0	0	0	0	0	0	0
Goodwin, Douglas L	0	0	1,409	0	0	0	0	0	0	0	0
Gray, Roger A	0	0	0	0	0	0	0	0	0	0	0
Griffin, Brent Allen	62	0	1,215	0	0	0	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	0	0	0	0	0	0	0	0
Habery, Stephen J	1,409	0	0	0	0	0	0	0	0	0	0
Hamilton, Don L	0	0	0	0	0	0	0	0	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0	0	0	0	0
Harden, Tyler Andrew	0	0	0	0	0	0	1,409	0	0	0	0
Harper, Scott A	0	0	0	0	0	0	0	1,409	0	0	0
Hogue, Raymond Harry	0	0	976	0	0	0	0	0	0	0	0
Hollister, Jimmie H	62	0	1,215	0	0	0	0	0	0	0	0
Holsapple, Roger E	0	0	0	0	0	0	0	0	0	0	0
Johnson, Robert Dean	0	0	0	0	0	0	0	0	0	0	0
Keys, Thomas Eugene	0	0	1,409	0	0	0	0	0	0	0	0
Kuhns, Joseph M	0	0	0	0	0	0	0	0	0	0	0
Learned, Scott C	0	0	0	0	0	0	0	0	0	0	0
Ledwell, Leonard E	0	0	0	0	0	0	0	0	0	0	0
Liste Jr., John Dayton	0	1,104	0	0	0	0	0	0	108	197	0
Lorenzo, Alexander	249	0	1,160	0	0	0	0	0	0	0	0
Marinelli, John Allen	159	0	738	0	0	0	0	0	0	0	0
McPeeke, Jeffrey	0	0	0	0	0	0	1,409	0	0	0	0
McPhee, Allison Stevenson	0	0	0	1,409	0	0	0	0	0	0	0
Monal, Michael Paul	0	0	0	0	1,409	0	0	0	0	0	0
Morrell, Matthew J	199	0	1,210	0	0	0	0	0	0	0	0
Neal, William Lee	427	0	0	0	0	26	0	126	0	0	31
Overton, Michael A	0	0	0	0	0	0	0	0	0	0	0
Parrish, Raymond Alan	0	0	0	245	0	0	0	0	0	0	0
Pendarvis, James Howard	199	0	1,210	0	0	0	0	0	0	0	0
Pfouts, Steve L.	0	0	0	0	0	0	0	0	0	0	0
Phillips, Christopher R	333	0	0	0	0	0	0	0	0	0	0
Pinder, Jeffrey	199	0	1,210	0	0	0	0	0	0	0	0
Remigio, Roberto Villamin	0	0	1,409	0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	0	0	1,409	0	0	0	0	0	0	0	0
Schneider, Keith C	1,409	0	0	0	0	0	0	0	0	0	0



WATER SERVICE CORPORATION  
SE 50 - Operator Salary  
Distribution of Direct  
Salaries and Benefits  
Period Ended 06/30/07

Employee	Total	61-0646 Tierre Verde	62-0641 Lake Placid	64-0643 East Lake	66-0644 Pebble Creek	67-0647 Atafaya Utilities	68-0648 UI of Longwood	69-0649 Wedge- field	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	88-0645 Mid- County	89-0660 Lake Utilities
Schwades, Charles Grayling	1,409	0	0	0	0	0	0	0	0	0	0	1,111
Shoffstall, David Eugene	1,409	0	0	0	0	0	0	0	1,409	0	0	0
Shue, Mickey A	1,409	0	0	0	0	0	0	167	0	0	0	0
Sillitoe, Kathy Ann	1,409	0	0	0	0	328	80	104	0	0	0	0
Smith, Donald Dale	1,409	0	0	0	0	0	0	0	0	0	0	1,409
Stefano, Barry Lee	1,409	0	0	0	0	0	0	0	0	0	0	0
Stewart, Malcolm S	1,409	0	33	0	0	0	0	0	0	409	0	0
Sudol, Corey F	1,409	0	0	0	0	433	0	0	0	0	0	0
Swegheimer, James A	1,409	0	0	0	0	0	0	0	0	0	0	0
Szczepkowski, Stephen A	1,409	0	0	0	0	0	0	0	0	0	1,409	0
Taylor, Donald Edward	1,409	0	0	0	0	1,069	0	340	0	0	0	0
Vanmeter Jr, Nathan Z	1,409	0	0	0	0	0	1,409	0	0	0	0	0
Watkins, Cedric D	1,409	0	0	0	0	0	0	0	0	0	0	1,409
White, Ronald D	1,409	0	0	0	0	0	132	0	0	0	0	0
Wierzicki, Anthony	1,409	35	14	63	153	0	0	0	124	176	144	0
Williams, Elisa Matarlo	1,409	0	0	0	0	0	0	0	0	0	0	0
Wilson, Michael A	1,409	35	14	63	153	0	0	0	124	176	144	0
Wright, Thomas Leroy	1,409	0	0	0	0	0	0	0	0	0	0	1,409
PT Carroll, James Edward	0	0	0	0	0	0	0	0	0	0	0	0
PT Cooks, Barner Lee	0	0	0	0	0	0	0	0	0	0	0	0
PT Hoff, Harry E	0	0	0	0	0	0	0	0	0	0	0	0
PT Johns, Ralph	0	0	0	0	0	0	0	0	0	0	0	0
PT Sillitoe, Terry Wayne	0	0	0	0	0	0	0	0	0	0	0	0
PT Volz, Robert W.	0	0	0	0	0	0	0	0	0	0	0	0
PT Woodside, Michael	0	0	0	0	0	0	0	0	0	0	0	0
Callahan, Robert L	1,409	0	0	0	0	0	0	0	0	0	0	1,409
Casalina, Nicholas Paul	1,409	0	0	0	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	1,409	0	0	0	0	0	0	0	0	1,409	0	0
Ebert, Harold B	1,409	0	0	0	0	0	0	0	0	0	0	0
Mericie, Roy J	1,409	0	0	0	0	0	0	0	0	0	0	0
Quinlan II, Frederick E	1,409	0	0	0	0	0	130	0	0	0	0	0
Radcliff, Max Lee	1,409	0	0	0	0	0	0	0	0	1,409	0	0
Rainey, Shantavious Simone	1,409	0	0	0	0	0	0	0	0	0	0	0
Woodard, Saint P	1,409	0	0	0	0	0	0	0	0	0	0	0
Zubek, Carl Andrew	1,409	0	0	0	0	1,409	0	0	0	0	0	0
Bonagura, John F	1,409	11	4	19	47	156	38	50	38	54	44	212
Haws, Scotty Lee	1,409	11	4	19	47	156	38	50	38	54	44	212
Hoy, John Patrick	1,409	11	4	19	47	156	38	50	38	54	44	212
Stirling, Frank Albert	1,409	0	0	0	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	1,409	0	0	0	0	0	0	0	0	0	0	1,409
PT Tzareff, Paul M	0	0	0	0	0	0	0	0	0	0	0	0
0 OTHER	0	0	0	0	0	0	0	0	0	0	0	0
Total Florida	133,855	168	77	708	3,139	11,521	2,853	5,590	3,408	6,613	6,322	20,836

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp	107-0691 Pennbrooke	103-0690 UI Sandhaven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson	109-0699 Sandy Creek
Schwades, Charles Grayling	63	0	0	234	0	0	0	0	0	0	0
Shoffstall, David Eugene	0	0	0	0	0	0	0	0	0	0	0
Shue, Mickey A	60	0	1,182	0	0	0	0	0	0	0	0
Sillitoe, Kathy Ann	159	0	738	0	0	0	0	0	0	0	0
Smith, Donald Dale	0	0	0	0	0	0	0	0	0	0	0
Stefano, Barry Lee	0	1,104	0	0	0	0	0	108	197	0	0
Stewart, Malcolm S	0	265	0	0	169	0	459	0	26	47	0
Sudol, Corey F	0	0	976	0	0	0	0	0	0	0	0
Swegheimer, James A	0	0	1,409	0	0	0	0	0	0	0	0
Szczepkowski, Stephen A	0	0	0	0	0	0	0	0	0	0	0
Taylor, Donald Edward	0	0	0	0	0	0	0	0	0	0	0
Vanmeter Jr, Nathan Z	0	0	0	0	0	0	0	0	0	0	0
Watkins, Cedric D	0	0	0	0	0	0	0	0	0	0	0
White, Ronald D	62	0	1,215	0	0	0	0	0	0	0	0
Wierzbicki, Anthony	277	114	0	0	73	17	198	0	0	0	20
Williams, Elisa Matarlo	0	0	1,409	0	0	0	0	0	0	0	0
Wilson, Michael A	277	114	0	0	73	17	198	0	0	0	20
Wright, Thomas Leroy	0	0	0	0	0	0	0	0	0	0	0
PT Carroll, James Edward	0	0	0	0	0	0	0	0	0	0	0
PT Cooks, Barner Lee	TERM	0	0	0	0	0	0	0	0	0	0
PT Hoff, Harry E	TERM	0	0	0	0	0	0	0	0	0	0
PT Johns, Ralph	0	0	0	0	0	0	0	0	0	0	0
PT Sillitoe, Terry Wayne	0	0	0	0	0	0	0	0	0	0	0
PT Volz, Robert W	TERM	0	0	0	0	0	0	0	0	0	0
PT Woodside, Michael	0	0	0	0	0	0	0	0	0	0	0
Callahan, Robert L	TERM	0	0	0	0	0	0	0	0	0	0
Casalina, Nicholas Paul	TERM	0	1,409	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	TERM	0	0	0	0	0	0	0	0	0	0
Ebert, Harold B	TERM	0	1,409	0	0	0	0	0	0	0	0
Mericle, Roy J	TERM	0	1,409	0	0	0	0	0	0	0	0
Quinlan II, Frederick E	TERM	78	1,201	0	0	0	0	0	0	0	0
Radcliff, Max Lee	TERM	0	0	0	0	0	0	0	0	0	0
Rainey, Shantavious Simone	TERM	0	0	0	0	0	0	1,409	0	0	0
Woodard, Saint P	TERM	0	1,409	0	0	0	0	0	0	0	0
Zubek, Carl Andrew	TERM	0	0	0	0	0	0	0	0	0	0
Bonagura, John F	173	35	352	45	22	5	61	25	3	6	6
Haws, Scotty Lee	173	35	352	45	22	5	61	25	3	6	6
Hoy, John Patrick	173	35	352	45	22	5	61	25	3	6	6
Stirling, Frank Albert	0	1,409	0	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	0	0	0	0	0	0	0	0	0	0	0
PT Tzareff, Paul M	0	0	0	0	0	0	0	0	0	0	0
0 OTHER	0	0	0	0	0	0	0	0	0	0	0
Total Florida	12,941	7,068	33,242	3,940	3,329	1,368	5,326	3,044	254	465	1,625

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	Total	61-0646 Tierra Verde	62-0641 Lake Placid	64-0643 East Lake	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 UI of Longwood	69-0649 Wedge-field	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	88-0645 Mid-County	89-0660 Lake Utilities
<b>Other Benefits</b>												
Abendroth, Thomas W	91	0	0	0	0	0	0	0	0	0	0	0
Adkins, Jack	91	0	0	0	0	0	0	0	0	0	0	0
Alday, Christopher Thomas	91	0	0	0	0	44	11	14	0	0	0	0
Alday, James Roger	91	0	0	0	0	91	0	0	0	0	0	0
Anderson, Daniel S	91	0	0	0	0	0	0	0	0	0	0	0
Austin Jr, Arthur Charles	91	0	0	0	0	0	0	0	0	0	0	91
Becker, Jeffrey S	91	0	0	0	0	0	0	0	0	0	0	0
Bishop, Alvin Michael	91	0	0	0	0	0	0	0	0	0	0	0
Biasco, Christopher J	91	0	0	0	0	0	0	0	0	0	0	75
Borntrager, Jason S	91	0	0	26	65	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	91	0	0	0	0	0	0	0	0	0	0	91
Buono, Robert A	91	0	0	0	0	0	0	0	0	0	91	0
Cardinal, Anthony Allen	91	0	0	0	0	0	0	0	0	0	0	0
Carver, Nathaniel Q.	91	0	0	0	0	21	5	7	0	0	0	0
Coates, Bill	91	0	0	0	0	0	0	0	0	0	0	72
Coffee Jr., John B	91	0	0	0	0	0	0	36	0	0	0	0
Cook, James H	91	0	0	0	0	0	0	0	0	0	0	0
Cooper, Robert K	91	0	0	0	0	0	9	0	0	0	0	0
Ebert, Shawn M	91	0	0	0	0	0	0	0	0	0	0	0
Eskew, James Franklin	91	0	0	0	0	0	0	0	0	0	0	0
Finch, Allan	91	0	0	0	0	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	91	0	0	0	0	0	0	0	0	0	91	0
Flynn, Patrick C	91	1	0	1	3	10	2	3	2	4	3	14
Garcia Jr, Ismael	91	0	0	0	0	0	0	0	0	91	0	0
Gentilucci, Domenic Vincent	91	0	0	0	0	0	0	0	0	0	0	66
Godwin, Patrick Lynsey	91	0	0	0	0	0	0	0	0	0	0	0
Golembleski, Ed P.	91	0	0	0	0	0	0	0	0	91	0	0
Gongre, Bryan Keith	91	0	0	0	0	15	4	5	0	0	0	21
Goodwin, Douglas L	91	0	0	0	0	0	0	0	0	0	0	0
Gray, Roger A	91	0	0	0	0	0	0	91	0	0	0	0
Griffin, Brent Allen	91	0	0	0	0	0	9	0	0	0	0	0
Gunther, Mathew Joseph	91	0	0	0	0	0	0	0	0	0	91	0
Habery, Stephen J	91	0	0	0	0	0	0	0	0	0	0	0
Hamilton, Don L	91	0	0	0	0	0	0	0	91	0	0	0
Hampton, Jerome	91	0	0	0	0	91	0	0	0	0	0	0
Harden, Tyler Andrew	91	0	0	0	0	0	0	0	0	0	0	0
Harper, Scott A	91	0	0	0	0	0	0	0	0	0	0	0
Hogue, Raymond Harry	91	0	0	0	0	28	0	0	0	0	0	0
Hollister, Jimmie H	91	0	0	0	0	0	9	0	0	0	0	0
Holsapple, Roger E	91	0	0	0	0	0	0	91	0	0	0	0
Johnson, Robert Dean	91	0	0	0	0	0	0	0	0	0	0	91
Keys, Thomas Eugene	91	0	0	0	0	0	0	0	0	0	0	0
Kuhns, Joseph M	91	0	0	0	91	0	0	0	0	0	0	0
Learned, Scott C	91	0	0	0	0	69	0	22	0	0	0	0
Ledwell, Leonard E	91	0	0	0	0	0	0	0	0	0	0	91
Lisle Jr., John Dayton	91	0	0	0	0	0	0	0	0	0	0	0
Lorenzo, Alexander	91	0	0	0	0	0	0	0	0	0	0	0
Marinelli, John Allen	91	0	0	0	0	21	5	7	0	0	0	0
McPeeks, Jeffrey	91	0	0	0	0	0	0	0	0	0	0	0
McPhee, Allison Stevenson	91	0	0	0	0	0	0	0	0	0	0	0
Monat, Michael Paul	91	0	0	0	0	0	0	0	0	0	0	0
Morrell, Matthew J	91	0	0	0	0	0	0	0	0	0	0	0
Neal, William Lee	91	4	0	6	15	0	0	0	12	0	14	0
Overton, Michael A	91	0	0	0	0	69	0	22	0	0	0	0
Parrish, Raymond Alan	91	0	0	0	0	0	0	0	0	0	0	75
Pendarvis, James Howard	91	0	0	0	0	0	0	0	0	0	0	0
Pfouts, Steve L.	91	0	0	0	0	0	0	0	0	0	0	91
Phillips, Christopher R	91	0	0	0	0	44	11	14	0	0	0	0
Pinder, Jeffrey	91	0	0	0	0	0	0	0	0	0	0	0
Remigio, Roberto Villamin	91	0	0	0	0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	91	0	0	0	0	0	0	0	0	0	0	0
Schneider, Keith C	91	0	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp	107-0691 Pennbrooke	103-0690 UI Sandalhaven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson	109-0699 Sandy Creek
<b>Other Benefits</b>											
Abendroth, Thomas W	13	0	78	0	0	0	0	0	0	0	0
Adkins, Jack	91	0	0	0	0	0	0	0	0	0	0
Alday, Christopher Thomas	22	0	0	0	0	0	0	0	0	0	0
Alday, James Roger	0	0	0	0	0	0	0	0	0	0	0
Anderson, Daniel S	19	0	0	72	0	0	0	0	0	0	0
Austin Jr, Arthur Charles	0	0	0	0	0	0	0	0	0	0	0
Becker, Jeffrey S	0	0	0	0	0	0	91	0	0	0	0
Bishop, Alvin Michael	0	0	0	0	0	42	0	0	0	0	49
Blasco, Christopher J	0	0	0	16	0	0	0	0	0	0	0
Borntrager, Jason S	0	0	0	0	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	0	0	0	0	0	0	0	0	0	0	0
Buono, Robert A	0	0	0	0	0	0	0	0	0	0	0
Cardinal, Anthony Allen	91	0	0	0	0	0	0	0	0	0	0
Carver, Nathaniel Q.	10	0	48	0	0	0	0	0	0	0	0
Coates, Bill	4	0	0	15	0	0	0	0	0	0	0
Coffee Jr., John B	55	0	0	0	0	0	0	0	0	0	0
Cook, James H	0	0	0	0	0	42	0	0	0	0	49
Cooper, Robert K	4	0	78	0	0	0	0	0	0	0	0
Ebert, Shawn M	13	0	78	0	0	0	0	0	0	0	0
Eskew, James Franklin	0	91	0	0	0	0	0	0	0	0	0
Finch, Allan	91	0	0	0	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	0	0	0	0	0	0	0	0	0	0	0
Flynn, Patrick C	11	2	23	3	1	0	4	2	0	0	0
Garcia Jr, Ismael	0	0	0	0	0	0	0	0	0	0	0
Genitucci, Domenic Vincent	4	0	0	14	7	0	0	0	0	0	0
Godwin, Patrick Lynsey	0	0	0	0	91	0	0	0	0	0	0
Golembleski, Ed P.	0	0	0	0	0	0	0	0	0	0	0
Gongre, Bryan Keith	7	0	34	4	0	0	0	0	0	0	0
Goodwin, Douglas L	0	0	91	0	0	0	0	0	0	0	0
Gray, Roger A	0	0	0	0	0	0	0	0	0	0	0
Griffin, Brent Allen	4	0	78	0	0	0	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	0	0	0	0	0	0	0	0
Habery, Stephen J	91	0	0	0	0	0	0	0	0	0	0
Hamilton, Don L	0	0	0	0	0	0	0	0	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0	0	0	0	0
Harden, Tyler Andrew	0	0	0	0	0	0	91	0	0	0	0
Harper, Scott A	0	0	0	0	0	0	0	91	0	0	0
Hogue, Raymond Harry	0	0	63	0	0	0	0	0	0	0	0
Hollister, Jimmie H	4	0	78	0	0	0	0	0	0	0	0
Holsapple, Roger E	0	0	0	0	0	0	0	0	0	0	0
Johnson, Robert Dean	0	0	0	0	0	0	0	0	0	0	0
Keys, Thomas Eugene	0	0	91	0	0	0	0	0	0	0	0
Kuhns, Joseph M	0	0	0	0	0	0	0	0	0	0	0
Learned, Scott C	0	0	0	0	0	0	0	0	0	0	0
Ledwell, Leonard E	0	0	0	0	0	0	0	0	0	0	0
Lisle Jr., John Dayton	0	71	0	0	0	0	0	7	13	0	0
Lorenzo, Alexander	16	0	75	0	0	0	0	0	0	0	0
Marinelli, John Allen	10	0	48	0	0	0	0	0	0	0	0
McPeeks, Jeffrey	0	0	0	0	0	0	91	0	0	0	0
McPhee, Allison Stevenson	0	0	0	91	0	0	0	0	0	0	0
Monal, Michael Paul	0	0	0	0	91	0	0	0	0	0	0
Morrell, Matthew J	13	0	78	0	0	0	0	0	0	0	0
Neal, William Lee	28	0	0	0	0	2	0	8	0	0	2
Overton, Michael A	0	0	0	0	0	0	0	0	0	0	0
Parrish, Raymond Alan	0	0	0	16	0	0	0	0	0	0	0
Pendarvis, James Howard	13	0	78	0	0	0	0	0	0	0	0
Pfouts, Steve L.	0	0	0	0	0	0	0	0	0	0	0
Phillips, Christopher R	22	0	0	0	0	0	0	0	0	0	0
Pinder, Jeffrey	13	0	78	0	0	0	0	0	0	0	0
Remigio, Roberto Villamin	0	0	91	0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	0	0	91	0	0	0	0	0	0	0	0
Schneider, Keith C	91	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	61-0646 Tierre Verde	62-0641 Lake Placid	64-0643 East Lake	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 UI of Longwood	69-0649 Wedge- field	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	88-0645 Mid- County	89-0660 Lake Utilities
Schwades, Charles Grayling	91	0	0	0	0	0	0	0	0	0	0	72
Shoffstall, David Eugene	91	0	0	0	0	0	0	0	91	0	0	0
Shue, Mickey A	91	0	0	0	0	0	0	11	0	0	0	0
Sillitoe, Kathy Ann	91	0	0	0	0	21	5	7	0	0	0	0
Smith, Donald Dale	91	0	0	0	0	0	0	0	0	0	0	91
Stefano, Barry Lee	91	0	0	0	0	0	0	0	0	0	0	0
Stewart, Malcolm S	91	0	2	0	0	0	0	0	0	26	0	0
Sudol, Corey F	91	0	0	0	0	28	0	0	0	0	0	0
Swegheimer, James A	91	0	0	0	0	0	0	0	0	0	0	0
Szczepkowski, Stephen A	91	0	0	0	0	0	0	0	0	0	91	0
Taylor, Donald Edward	91	0	0	0	0	69	0	22	0	0	0	0
Vanmeter Jr, Nathan Z	91	0	0	0	0	0	91	0	0	0	0	0
Watkins, Cedric D	91	0	0	0	0	0	0	0	0	0	0	91
White, Ronald D	91	0	0	0	0	0	9	0	0	0	0	0
Wierzbicki, Anthony	91	2	1	4	10	0	0	0	8	11	9	0
Williams, Elisa Matarlo	91	0	0	0	0	0	0	0	0	0	0	0
Wilson, Michael A	91	2	1	4	10	0	0	0	8	11	9	0
Wright, Thomas Leroy	91	0	0	0	0	0	0	0	0	0	0	91
PT Carroll, James Edward	0	0	0	0	0	0	0	0	0	0	0	0
PT Cooks, Barner Lee	0	0	0	0	0	0	0	0	0	0	0	0
PT Hoff, Harry E	0	0	0	0	0	0	0	0	0	0	0	0
PT Johns, Ralph	0	0	0	0	0	0	0	0	0	0	0	0
PT Sillitoe, Terry Wayne	0	0	0	0	0	0	0	0	0	0	0	0
PT Volz, Robert W.	0	0	0	0	0	0	0	0	0	0	0	0
PT Woodside, Michael	0	0	0	0	0	0	0	0	0	0	0	0
Callahan, Robert L	91	0	0	0	0	0	0	0	0	0	0	91
Casalina, Nicholas Paul	91	0	0	0	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	91	0	0	0	0	0	0	0	0	91	0	0
Ebert, Harold B	91	0	0	0	0	0	0	0	0	0	0	0
Mericle, Roy J	91	0	0	0	0	0	0	0	0	0	0	0
Quinlan II, Frederick E	91	0	0	0	0	0	8	0	0	0	0	0
Radcliff, Max Lee	0	0	0	0	0	0	0	0	0	0	0	0
Rainey, Shantavious Simone	91	0	0	0	0	0	0	0	0	0	0	0
Woodard, Saint P	91	0	0	0	0	0	0	0	0	0	0	0
Zubek, Carl Andrew	91	0	0	0	0	91	0	0	0	0	0	0
Bonagura, John F	91	1	0	1	3	10	2	3	2	4	3	14
Haws, Scotty Lee	91	1	0	1	3	10	2	3	2	4	3	14
Hoy, John Patrick	91	1	0	1	3	10	2	3	2	4	3	14
Stirling, Frank Albert	91	0	0	0	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	91	0	0	0	0	0	0	0	0	0	0	91
PT Tzareff, Paul M	0	0	0	0	0	0	0	0	0	0	0	0
0 OTHER	0	0	0	0	0	0	0	0	0	0	0	0
Total Florida	8,554	12	4	44	203	742	184	361	218	337	408	1,347

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp	107-0691 Pennbrooke	103-0690 UI Sandhaven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson	109-0699 Sandy Creek
Schwades, Charles Grayling	4	0	0	15	0	0	0	0	0	0	0
Shoffstall, David Eugene	0	0	0	0	0	0	0	0	0	0	0
Shue, Mickey A	4	0	76	0	0	0	0	0	0	0	0
Sillitoe, Kathy Ann	10	0	48	0	0	0	0	0	0	0	0
Smith, Donald Dale	0	0	0	0	0	0	0	0	0	0	0
Stefano, Barry Lee	0	71	0	0	0	0	0	0	7	13	0
Stewart, Malcolm S	0	17	0	0	11	0	30	0	2	3	0
Sudol, Corey F	0	0	63	0	0	0	0	0	0	0	0
Swegheimer, James A	0	0	91	0	0	0	0	0	0	0	0
Szczepkowski, Stephen A	0	0	0	0	0	0	0	0	0	0	0
Taylor, Donald Edward	0	0	0	0	0	0	0	0	0	0	0
Vanmeter Jr, Nathan Z	0	0	0	0	0	0	0	0	0	0	0
Watkins, Cedric D	0	0	0	0	0	0	0	0	0	0	0
White, Ronald D	4	0	78	0	0	0	0	0	0	0	0
Wierzbicki, Anthony	18	7	0	0	5	1	13	0	0	0	1
Williams, Elisa Matarlo	0	0	91	0	0	0	0	0	0	0	0
Wilson, Michael A	18	7	0	0	5	1	13	0	0	0	1
Wright, Thomas Leroy	0	0	0	0	0	0	0	0	0	0	0
PT Carroll, James Edward	0	0	0	0	0	0	0	0	0	0	0
PT Cooks, Barner Lee	TERM	0	0	0	0	0	0	0	0	0	0
PT Hoff, Harry E	TERM	0	0	0	0	0	0	0	0	0	0
PT Johns, Ralph	0	0	0	0	0	0	0	0	0	0	0
PT Sillitoe, Terry Wayne	0	0	0	0	0	0	0	0	0	0	0
PT Volz, Robert W	TERM	0	0	0	0	0	0	0	0	0	0
PT Woodside, Michael	0	0	0	0	0	0	0	0	0	0	0
Callahan, Robert L	TERM	0	0	0	0	0	0	0	0	0	0
Casalina, Nicholas Paul	TERM	0	91	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	TERM	0	0	0	0	0	0	0	0	0	0
Ebert, Harold B	TERM	0	0	91	0	0	0	0	0	0	0
Mericle, Roy J	TERM	0	0	91	0	0	0	0	0	0	0
Quinlan II, Frederick E	TERM	5	0	78	0	0	0	0	0	0	0
Radcliff, Max Lee	TERM	0	0	0	0	0	0	0	0	0	0
Rainey, Shantavious Simone	TERM	0	0	0	0	0	0	91	0	0	0
Woodard, Saint P	TERM	0	0	91	0	0	0	0	0	0	0
Zubek, Carl Andrew	TERM	0	0	0	0	0	0	0	0	0	0
Bonagura, John F	11	2	23	3	1	0	4	2	0	0	0
Haws, Scotty Lee	11	2	23	3	1	0	4	2	0	0	0
Hoy, John Patrick	11	2	23	3	1	0	4	2	0	0	0
Stirling, Frank Albert	0	91	0	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	0	0	0	0	0	0	0	0	0	0	0
PT Tzareff, Paul M	0	0	0	0	0	0	0	0	0	0	0
0 OTHER	0	0	0	0	0	0	0	0	0	0	0
Total Florida	836	454	2,146	255	214	88	345	198	16	29	102

CO# \_\_\_\_\_  
 PERIOD 06  
 JOURNAL: se50.a  
 BATCH \_\_\_\_\_

EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

	CODING		LINE DESCRIPTION	DEBIT
001	8000	1451002	bio.oper.0607	
001	8000	1451093	bio.oper.0607	116432.00
001	8000	1451002	la.oper.0607	
001	8000	1451036	la.oper.0607	13768.00
001	8000	1451036	la.oper.0607	
001	8000	1451038	la.oper.0607	90593.00
001	8000	1451065	la.oper.0607	5464.00
002	8000	1451001	bio.oper.0607	116432.00
002	8000	6049020	bio.oper.0607	
002	8000	6049070	bio.oper.0607	
002	8000	6049010	bio.oper.0607	
002	8000	6049090	bio.oper.0607	
002	8000	1451001	la.oper.0607	32788.00
002	8000	6049020	la.oper.0607	
002	8000	6049070	la.oper.0607	
002	8000	6049010	la.oper.0607	
002	8000	6049090	la.oper.0607	
	8000			
036	8000	2413000	la.oper.0607	77037.00
036	8000	6019040	la.oper.0607	
036	8000	4081201	la.oper.0607	
036	8000	4091050	la.oper.0607	
036	8000	4091060	la.oper.0607	
036	8000	2413000	la.oper.0607	
036	8000	6049020	la.oper.0607	1368.00
036	8000	6049070	la.oper.0607	1816.00
036	8000	6049010	la.oper.0607	9940.00
036	8000	6049090	la.oper.0607	644.00
	8000			
038	8000	2413000	la.oper.0607	
038	8000	6019040	la.oper.0607	71804.00
038	8000	4081201	la.oper.0607	5258.00

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 PERIOD 06  
 JOURNAL: se50.a  
 BATCH \_\_\_\_\_

EFFECT. DATE  
 DATE UPLOADED  
 NO. OF LINES  
 TOTAL DEBITS  
 TOTAL CREDITS  
 PAGE \_\_\_ OF \_\_\_

CODING		LINE DESCRIPTION	DEBIT
038	8000	4091050 la.oper.0607	-2.00
038	8000	4091060 la.oper.0607	-23.00
038	8000	6049020 la.oper.0607	1348.00
038	8000	6049070 la.oper.0607	1792.00
038	8000	6049010 la.oper.0607	9786.00
038	8000	6049090 la.oper.0607	630.00
	8000		
065	8000	2413000 la.oper.0607	
065	8000	6049020 la.oper.0607	414.00
065	8000	6049070 la.oper.0607	550.00
065	8000	6049010 la.oper.0607	4227.00
065	8000	6049090 la.oper.0607	273.00
	8000		
093	8000	2413000 bio.oper.0607	
093	8000	6049020 bio.oper.0607	8773.00
093	8000	6049070 bio.oper.0607	11659.00
093	8000	6049010 bio.oper.0607	90176.00
093	8000	6049090 bio.oper.0607	5824.00



6/30/2007

678,771.00

678,771.00

CREDIT

149220.00

77037.00

8773.00

11659.00

90176.00

5824.00

3130.00

4158.00

23953.00

1547.00

71804.00

5258.00

-2.00

-23.00

13768.00

90593.00

6/30/2007

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678,771.00

678,771.00

CREDIT

5464.00

116432.00

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
<b>Customer Equivalents</b>		7,545	7,437	1,457	1
<b>Louisiana</b>					
Brandt, Michael J	14,982	7,545	7,437		
Burkhalter, Vincent Laroy	14,982	7,545	7,437		
Cocran, Jeffery A	14,982	7,545	7,437		
Cook, Gregory Alan	14,982	7,545	7,437		
Frey, Leonard J	14,982	7,545	7,437		
Green Jr., Horace	14,982	7,545	7,437		
Kennedy, Alvin Wesley	14,982	7,545	7,437		
Reiners, Barry Thomas	14,982	7,545	7,437		
Thigpen Jr, Grady Lavel	14,982	7,545	7,437		
Williams Jr. Delos Ray	14,982	7,545	7,437		
Williams Jr. Delos Ray	14,982	7,545	7,437		
Williams, Susan Leah	14,982	7,545	7,437		
Barringer Jr., Allen Pierce	14,982	7,545	7,437		TERM
Faye, Dennis Andrew	14,982	7,545	7,437		TERM
OTHER	14,982	7,545	7,437		
<b>Mississippi</b>					
Curtis Jr, Albert	1,457			1,457	
Shelton, Mathew James	1,457			1,457	
Taylor, Johnnie	1,457			1,457	
OTHER	1,457			1,457	
<b>Bio - Tech</b>					
(Bio-Tech North Carolina)	1				1
Oaks, Patsy Sisk	1	nc			1
Ferriell, Christopher Thomas	1	nc term			1
(Bio-Tech South Carolina)	1				1
Burns, Patsy R	1				1
Clary, Jean Constance	1	term			1
Holley, Rachel Jean	1	term			1
June, Melissa Renee	1				1
Upchurch, Brian Edward	1				1
Sniegou, Katherine B	1				1
(Bio-Tech North Carolina)	1				1
Allen, Skywater William	1	nc			1
Britt, Jarrod T	1	nc			1
Crowder, Donnie J	1	nc			1
Friel Jr., Steven M.	1	nc			1
Horton, Keith F	1	nc			1
Lassiter Jr., Joseph Lloyd	1	nc			1
Oaks, Dayton Wesley	1	nc			1
Oaks, Ronald Thomas	1	nc			1
Ortiz Miranda, Fernando L	1	nc			1
Perez, Ponce	1	nc			1
Sims, James Oscar	1	nc			1
Smalls I, Chappelle Morris	1	nc			1
Upton, Aaron D	1	nc			1
Mason, Steve A	1	NC TERM			1
Wilson, Kevin Dewayne	1	NC TERM			1
Horn, Edwin	1	nc			1
Pressley, Danny R	1	nc			1
Buckner, Thomas S.	1	NC TERM			1
(Bio-Tech South Carolina)	1				1
Accardo, Aaron Michael	1				1
Baker, Allen B	1				1
Carothers, David L	1				1
Epps, Toni	1				1
Fondo, Daniel Kenga	1				1
Foster, Bryan D	1				1
Henderson II, Mark W.	1	TERM			1

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WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
Hoffman, Michael Burdette	1				1
Holley, Jeffrey Nicholas	1				1
Hutto, Eric M	1				1
June, Stuart L	1				1
Knox, Larry L	1				1
Miller, Donald R	1				1
Pigage, James	1				1
Rhoden, Kenneth	1				1
Stoudermire, Levi	1				1
Tanner, John W.	1				1
Thames Jr. Johnnie Lee	1				1
Thompson, Bryan T	1				1
Thornton, Corey Wayne	1				1
Tolbert, Michael A	1				1
Upchurch, Brian Edward	1				1
Villegas, Reymundo	1				1
Washington, Nathaniel	1				1
White, David Allen	1				1
Allen, Randolph A	1	TERM			1
Bessler, James W	1	TERM			1
Conroy II, William Jennings	1	TERM			1
Dixon, Richard Lee	1	TERM			1
Gregory, Timothy M	1	TERM			1
Kinder, Donald Benedict	1	TERM			1
McKenzie, Kirt	1	TERM			1
Shelton, Darryl Madison	1	TERM			1
Shelton, Kerry Raimund	1	TERM			1
Sly, Nicholas Anthony	1	TERM			1
Spires, James Robert	1	TERM			1
Waldrop Jr., Max Lee	1	TERM			1
Jacques, James Marius	1				1
OTHER	1				1

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
<b>Salary</b>					
<b>Louisiana</b>					
Brandt, Michael J	9,547	4,808	4,739	0	0
Burkhalter, Vincent Laroy	10,287	5,181	5,107	0	0
Cocran, Jeffery A	19,239	9,689	9,550	0	0
Cook, Gregory Alan	8,887	4,476	4,411	0	0
Frey, Leonard J	12,095	6,091	6,004	0	0
Green Jr., Horace	8,275	4,167	4,107	0	0
Kennedy, Alvin Wesley	14,493	7,299	7,194	0	0
Reiners, Barry Thomas	6,893	3,471	3,422	0	0
Thigpen Jr, Grady Lavel	9,638	4,854	4,784	0	0
Williams Jr. Delos Ray	20,800	10,475	10,325	0	0
Williams Jr, Delos Ray	0	0	0	0	0
Williams, Susan Leah	9,349	4,708	4,641	0	0
Barringer Jr., Allen Pierce	0	0	0	0	0
Faye, Dennis Andrew	7,695	3,875	3,820	0	0
OTHER	7,454	3,754	3,700	0	0
<b>Total Louisiana</b>	<b>144,653</b>	<b>72,848</b>	<b>71,804</b>	<b>0</b>	<b>0</b>
<b>Mississippi</b>					
Curtis Jr, Albert	6,961	0	0	6,961	0
Shelton, Mathew James	5,805	0	0	5,805	0
Taylor, Johnnie	8,139	0	0	8,139	0
OTHER	1,795	0	0	1,795	0
<b>Total Mississippi</b>	<b>22,701</b>	<b>0</b>	<b>0</b>	<b>22,700</b>	<b>0</b>
<b>Bio-Tech</b>					
(Bio-Tech North Carolina)	0	0	0	0	0
Oaks, Patsy Sisk	nc	0	0	0	0
Ferrell, Christopher Thomas	nc term	0	0	0	0
(Bio-Tech South Carolina)	0	0	0	0	0
Burns, Patsy R	8,756	0	0	0	8,756
Clary, Jean Constance	term	2,666	0	0	2,666
Holley, Rachel Jean	term	4,202	0	0	4,202
June, Melissa Renee	7,277	0	0	0	7,277
Upchurch, Brian Edward	10,895	0	0	0	10,895
Sniegou, Katherine B	1,379	0	0	0	1,379
(Bio-Tech North Carolina)	0	0	0	0	0
Allen, Skywater William	nc	5,425	0	0	5,425
Britt, Jarrod T	nc	6,234	0	0	6,234
Crowder, Donnie J	nc	6,427	0	0	6,427
Friel Jr., Steven M.	nc	5,860	0	0	5,860
Horton, Keith F	nc	12,764	0	0	12,764
Lassiter Jr., Joseph Lloyd	nc	9,996	0	0	9,996
Oaks, Dayton Wesley	nc	15,725	0	0	15,725
Oaks, Ronald Thomas	nc	10,000	0	0	10,000
Ortiz Miranda, Fernando L	nc	10,304	0	0	10,304
Perez, Ponce	nc	14,799	0	0	14,799
Sims, James Oscar	nc	8,438	0	0	8,438
Smalls I. Chappelle Morris	nc	9,964	0	0	9,964
Upton, Aaron D	nc	8,191	0	0	8,191
Mason, Steve A	NC TERM	2,328	0	0	2,328
Wilson, Kevin Dewayne	NC TERM	4,007	0	0	4,007
Horn, Edwin	nc	12,061	0	0	12,061
Pressley, Danny R	nc	8,252	0	0	8,252
Buckner, Thomas S.	NC TERM	2,411	0	0	2,411
(Bio-Tech South Carolina)	0	0	0	0	0
Accardo, Aaron Michael	18,000	0	0	0	18,000
Baker, Allen B	14,284	0	0	0	14,284
Carothers, David L	7,464	0	0	0	7,464
Epps, Toni	8,628	0	0	0	8,628

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WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
Fondo, Daniel Kenga	6,965	0	0	0	6,965
Foster, Bryan D	10,213	0	0	0	10,213
Henderson II, Mark W	4,180	0	0	0	4,180
Hoffman, Michael Burdette	5,779	0	0	0	5,779
Holley, Jeffrey Nicholas	11,428	0	0	0	11,428
Hutto, Eric M	10,064	0	0	0	10,064
June, Stuart L	10,439	0	0	0	10,439
Knox, Larry L	9,242	0	0	0	9,242
Miller, Donald R	8,128	0	0	0	8,128
Pigage, James	10,651	0	0	0	10,651
Rhoden, Kenneth	6,365	0	0	0	6,365
Stoudermire, Levi	8,510	0	0	0	8,510
Tanner, John W.	6,462	0	0	0	6,462
Thames Jr, Johnnie Lee	7,920	0	0	0	7,920
Thompson, Bryan T	9,187	0	0	0	9,187
Thornton, Corey Wayne	10,014	0	0	0	10,014
Tolbert, Michael A	7,706	0	0	0	7,706
Upchurch, Brian Edward	0	0	0	0	0
Villegas, Reymundo	8,556	0	0	0	8,556
Washington, Nathaniel	8,854	0	0	0	8,854
White, David Allen	12,000	0	0	0	12,000
Allen, Randolph A	2,685	0	0	0	2,685
Bessler, James W	0	0	0	0	0
Conroy II, William Jennings	0	0	0	0	0
Dixon, Richard Lee	0	0	0	0	0
Gregory, Timothy M	10,549	0	0	0	10,549
Kinder, Donald Benedict	10,858	0	0	0	10,858
McKenzie, Kirt	875	0	0	0	875
Shelton, Darryl Madison	0	0	0	0	0
Shelton, Kerry Raimund	1,221	0	0	0	1,221
Sly, Nicholas Anthony	0	0	0	0	0
Spires, James Robert	0	0	0	0	0
Waldrop Jr., Max Lee	0	0	0	0	0
Jacques, James Marius	7,696	0	0	0	7,696
OTHER	39,217	0	0	0	39,217
Total Bio Tech	482,499	0	0	0	482,501

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
<b>FICA</b>					
<b>Louisiana</b>					
Brandt, Michael J	730	368	362	0	0
Burkhalter, Vincent Laroy	787	396	391	0	0
Cocran, Jeffery A	1,472	741	731	0	0
Cook, Gregory Alan	680	342	338	0	0
Frey, Leonard J	925	466	459	0	0
Green Jr., Horace	633	319	314	0	0
Kennedy, Alvin Wesley	1,108	558	550	0	0
Reiners, Barry Thomas	527	265	262	0	0
Thigpen Jr, Grady Lavel	737	371	366	0	0
Williams Jr, Delos Ray	1,591	801	790	0	0
Williams Jr, Delos Ray	0	0	0	0	0
Williams, Susan Leah	715	360	355	0	0
Barringer Jr., Allen Pierce	0	0	0	0	0
Faye, Dennis Andrew	588	296	292	0	0
OTHER	97	49	48	0	0
<b>Total Louisiana</b>	<b>10,590</b>	<b>5,332</b>	<b>5,258</b>	<b>0</b>	<b>0</b>
<b>Mississippi</b>					
Curtis Jr, Albert	532	0	0	532	0
Shelton, Mathew James	444	0	0	444	0
Taylor, Johnnie	623	0	0	623	0
OTHER	102	0	0	102	0
<b>Total Mississippi</b>	<b>1,701</b>	<b>0</b>	<b>0</b>	<b>1,701</b>	<b>0</b>
<b>Bio - Tech</b>					
(Bio-Tech North Carolina)	0	0	0	0	0
Oaks, Patsy Sisk	0	0	0	0	0
Ferriell, Christopher Thomas	0	0	0	0	0
(Bio-Tech South Carolina)	0	0	0	0	0
Burns, Patsy R	670	0	0	0	670
Clary, Jean Constance	204	0	0	0	204
Holley, Rachel Jean	321	0	0	0	321
June, Melissa Renee	557	0	0	0	557
Upchurch, Brian Edward	834	0	0	0	834
Sniegou, Katherine B	105	0	0	0	105
(Bio-Tech North Carolina)	0	0	0	0	0
Allen, Skywater William	415	0	0	0	415
Britt, Jarrod T	477	0	0	0	477
Crowder, Donnie J	492	0	0	0	492
Friel Jr., Steven M.	448	0	0	0	448
Horton, Keith F	977	0	0	0	977
Lassiter Jr., Joseph Lloyd	764	0	0	0	764
Oaks, Dayton Wesley	1,203	0	0	0	1,203
Oaks, Ronald Thomas	765	0	0	0	765
Ortiz Miranda, Fernando L	788	0	0	0	788
Perez, Ponce	1,132	0	0	0	1,132
Sims, James Oscar	646	0	0	0	646
Smalls I, Chappelle Morris	762	0	0	0	762
Upton, Aaron D	627	0	0	0	627
Mason, Steve A	178	0	0	0	178
Wilson, Kevin Dewayne	306	0	0	0	306
Horn, Edwin	923	0	0	0	923
Pressley, Danny R	631	0	0	0	631
Buckner, Thomas S.	184	0	0	0	184
(Bio-Tech South Carolina)	0	0	0	0	0
Accardo, Aaron Michael	1,377	0	0	0	1,377
Baker, Allen B	1,093	0	0	0	1,093
Carothers, David L	571	0	0	0	571
Epps, Toni	660	0	0	0	660

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WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
Fondo, Daniel Kenga	533	0	0	0	533
Foster, Bryan D	782	0	0	0	782
Henderson II, Mark W.	320	0	0	0	320
Hoffman, Michael Burdette	442	0	0	0	442
Holley, Jeffrey Nicholas	874	0	0	0	874
Hutto, Eric M	770	0	0	0	770
June, Stuart L	798	0	0	0	798
Knox, Larry L	707	0	0	0	707
Miller, Donald R	622	0	0	0	622
Pigage, James	815	0	0	0	815
Rhoden, Kenneth	487	0	0	0	487
Stoudermire, Levi	651	0	0	0	651
Tanner, John W.	494	0	0	0	494
Thames Jr, Johnnie Lee	605	0	0	0	605
Thompson, Bryan T	703	0	0	0	703
Thornton, Corey Wayne	766	0	0	0	766
Tolbert, Michael A	590	0	0	0	590
Upchurch, Brian Edward	0	0	0	0	0
Villegas, Reymundo	655	0	0	0	655
Washington, Nathaniel	678	0	0	0	678
White, David Allen	918	0	0	0	918
Allen, Randolph A	206	0	0	0	206
Bessler, James W	0	0	0	0	0
Conroy II, William Jennings	0	0	0	0	0
Dixon, Richard Lee	0	0	0	0	0
Gregory, Timothy M	807	0	0	0	807
Kinder, Donald Benedict	831	0	0	0	831
McKenzie, Kirt	67	0	0	0	67
Shelton, Darryl Madison	0	0	0	0	0
Shelton, Kerry Raimund	94	0	0	0	94
Sly, Nicholas Anthony	0	0	0	0	0
Spires, James Robert	0	0	0	0	0
Waldrop Jr., Max Lee	0	0	0	0	0
Jacques, James Marius	589	0	0	0	589
OTHER	1,320	0	0	0	1,320
<b>Total Bio Tech</b>	<b>35,234</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,234</b>



WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
<b>FUTA</b>					
<b>Louisiana</b>					
Brandt, Michael J	0	0	0	0	0
Burkhaller, Vincent Laroy	0	0	0	0	0
Cocran, Jeffery A	0	0	0	0	0
Cook, Gregory Alan	0	0	0	0	0
Frey, Leonard J	0	0	0	0	0
Green Jr., Horace	0	0	0	0	0
Kennedy, Alvin Wesley	0	0	0	0	0
Reiners, Barry Thomas	0	0	0	0	0
Thigpen Jr, Grady Lavel	0	0	0	0	0
Williams Jr, Delos Ray	0	0	0	0	0
Williams Jr, Delos Ray	0	0	0	0	0
Williams, Susan Leah	0	0	0	0	0
Barringer Jr., Allen Pierce	0	0	0	0	0
Faye, Dennis Andrew	0	0	0	0	0
OTHER	(4)	(2)	(2)	0	0
<b>Total Louisiana</b>	<b>(4)</b>	<b>(2)</b>	<b>(2)</b>	<b>0</b>	<b>0</b>
<b>Mississippi</b>					
Curtis Jr. Albert	0	0	0	0	0
Shelton, Mathew James	11	0	0	11	0
Taylor, Johnnie	-	0	0	0	0
OTHER	45	0	0	45	0
<b>Total Mississippi</b>	<b>56</b>	<b>0</b>	<b>0</b>	<b>56</b>	<b>0</b>
<b>Bio - Tech</b>					
(Bio-Tech North Carolina)	-	0	0	0	0
Oaks, Patsy Sisk	nc	0	0	0	0
Ferriell, Christopher Thomas	nc term	0	0	0	0
(Bio-Tech South Carolina)	-	0	0	0	0
Burns, Patsy R	28	0	0	0	28
Clary, Jean Constance	term	0	0	0	0
Holley, Rachel Jean	term	0	0	0	0
June, Melissa Renee	4	0	0	0	4
Upchurch, Brian Edward	19	0	0	0	19
Sniegou, Katherine B	11	0	0	0	11
(Bio-Tech North Carolina)	-	0	0	0	0
Allen, Skywater William	nc	27	0	0	27
Britt, Jarrod T	nc	3	0	0	3
Crowder, Donnie J	nc	20	0	0	20
Friel Jr., Steven M.	nc	9	0	0	9
Horton, Keith F	nc	0	0	0	0
Lassiler Jr., Joseph Lloyd	nc	0	0	0	0
Oaks, Dayton Wesley	nc	0	0	0	0
Oaks, Ronald Thomas	nc	0	0	0	0
Ortiz Miranda, Fernando L	nc	0	0	0	0
Perez, Ponce	nc	0	0	0	0
Sims, James Oscar	nc	0	0	0	0
Smalls I, Chappelle Morris	nc	0	0	0	0
Upton, Aaron D	nc	0	0	0	0
Mason, Steve A	NC TERM	19	0	0	19
Wilson, Kevin Dewayne	NC TERM	2	0	0	2
Horn, Edwin	nc	56	0	0	56
Pressley, Danny R	nc	56	0	0	56
Buckner, Thomas S.	NC TERM	19	0	0	19
(Bio-Tech South Carolina)	-	0	0	0	0
Accardo, Aaron Michael	-	0	0	0	0
Baker, Allen B	-	0	0	0	0
Carothers, David L	-	0	0	0	0
Epps, Toni	-	0	0	0	0

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WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
Fondo, Daniel Kenga	2	0	0	0	2
Foster, Bryan D	-	0	0	0	0
Henderson II, Mark W.	30	0	0	0	30
Hoffman, Michael Burdette	4	0	0	0	4
Holley, Jeffrey Nicholas	-	0	0	0	0
Hutto, Eric M	-	0	0	0	0
June, Stuart L	-	0	0	0	0
Knox, Larry L	-	0	0	0	0
Miller, Donald R	1	0	0	0	1
Pigage, James	-	0	0	0	0
Rhoden, Kenneth	8	0	0	0	8
Stoudermire, Levi	-	0	0	0	0
Tanner, John W.	2	0	0	0	2
Thames Jr, Johnnie Lee	12	0	0	0	12
Thompson, Bryan T	-	0	0	0	0
Thornton, Corey Wayne	-	0	0	0	0
Tolbert, Michael A	-	0	0	0	0
Upchurch, Brian Edward	-	0	0	0	0
Villegas, Reymundo	-	0	0	0	0
Washington, Nathaniel	-	0	0	0	0
White, David Allen	-	0	0	0	0
Allen, Randolph A	TERM	0	0	0	0
Bessler, James W	TERM	0	0	0	0
Conroy II, William Jennings	TERM	0	0	0	0
Dixon, Richard Lee	TERM	0	0	0	0
Gregory, Timothy M	TERM	0	0	0	0
Kinder, Donald Benedict	TERM	0	0	0	0
McKenzie, Kirt	TERM	7	0	0	7
Shelton, Darryl Madison	TERM	-	0	0	0
Shelton, Kerry Raimund	TERM	10	0	0	10
Sly, Nicholas Anthony	TERM	-	0	0	0
Spires, James Robert	TERM	-	0	0	0
Waldrop Jr., Max Lee	TERM	-	0	0	0
Jacques, James Marius	56	0	0	0	56
OTHER	(33)	0	0	0	(33)
Total Bio Tech	372	0	0	0	372

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
<b>SUTA</b>					
<b>Louisiana</b>					
Brandt, Michael J	0	0	0	0	0
Burkhalter, Vincent Laroy	0	0	0	0	0
Cocran, Jeffery A	0	0	0	0	0
Cook, Gregory Alan	0	0	0	0	0
Frey, Leonard J	0	0	0	0	0
Green Jr., Horace	0	0	0	0	0
Kennedy, Alvin Wesley	0	0	0	0	0
Reiners, Barry Thomas	0	0	0	0	0
Thigpen Jr, Grady Lavel	0	0	0	0	0
Williams Jr, Delos Ray	0	0	0	0	0
Williams Jr, Delos Ray	0	0	0	0	0
Williams, Susan Leah	0	0	0	0	0
Barringer Jr., Allen Pierce	0	0	0	0	0
Faye, Dennis Andrew	0	0	0	0	0
OTHER	(47)	(24)	(23)	0	0
Total Louisiana	(47)	(24)	(23)	0	0
<b>Mississippi</b>					
Curtis Jr, Albert	0	0	0	0	0
Shelton, Mathew James	12	0	0	12	0
Taylor, Johnnie	0	0	0	0	0
OTHER	0	0	0	0	0
Total Mississippi	13	0	0	12	0
<b>Bio - Tech</b>					
(Bio-Tech North Carolina)	0	0	0	0	0
Oaks, Patsy Sisk	0	0	0	0	0
Ferriell, Christopher Thomas	0	0	0	0	0
(Bio-Tech South Carolina)	0	0	0	0	0
Burns, Patsy R	57	0	0	0	57
Clary, Jean Constance	0	0	0	0	0
Holley, Rachel Jean	0	0	0	0	0
June, Melissa Renee	8	0	0	0	8
Upchurch, Brian Edward	38	0	0	0	38
Sniegog, Katherine B	23	0	0	0	23
(Bio-Tech North Carolina)	0	0	0	0	0
Allen, Skywater William	59	0	0	0	59
Britt, Jarrod T	67	0	0	0	67
Crowder, Donnie J	69	0	0	0	69
Friel Jr., Steven M.	63	0	0	0	63
Horton, Keith F	61	0	0	0	61
Lassiter Jr., Joseph Lloyd	79	0	0	0	79
Oaks, Dayton Wesley	24	0	0	0	24
Oaks, Ronald Thomas	84	0	0	0	84
Ortiz Miranda, Fernando L	81	0	0	0	81
Perez, Ponce	33	0	0	0	33
Sims, James Oscar	91	0	0	0	91
Smalls I, Chappelle Morris	86	0	0	0	86
Upton, Aaron D	83	0	0	0	83
Mason, Steve A	25	0	0	0	25
Wilson, Kevin Dewayne	43	0	0	0	43
Horn, Edwin	130	0	0	0	130
Pressley, Danny R	89	0	0	0	89
Buckner, Thomas S.	26	0	0	0	26
(Bio-Tech South Carolina)	0	0	0	0	0
Accardo, Aaron Michael	0	0	0	0	0
Baker, Allen B	0	0	0	0	0
Carothers, David L	0	0	0	0	0
Epps, Toni	0	0	0	0	0
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WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
Fondo, Daniel Kenga	5	0	0	0	5
Foster, Bryan D	0	0	0	0	0
Henderson II, Mark W. TERM	61	0	0	0	61
Hoffman, Michael Burdette	9	0	0	0	9
Holley, Jeffrey Nicholas	0	0	0	0	0
Hutto, Eric M	0	0	0	0	0
June, Stuart L	0	0	0	0	0
Knox, Larry L	0	0	0	0	0
Miller, Donald R	2	0	0	0	2
Pigage, James	0	0	0	0	0
Rhoden, Kenneth	16	0	0	0	16
Stoudermire, Levi	0	0	0	0	0
Tanner, John W.	5	0	0	0	5
Thames Jr, Johnnie Lee	25	0	0	0	25
Thompson, Bryan T	0	0	0	0	0
Thomton, Corey Wayne	0	0	0	0	0
Tolbert, Michael A	0	0	0	0	0
Upchurch, Brian Edward	0	0	0	0	0
Villegas, Reymundo	0	0	0	0	0
Washington, Nathaniel	0	0	0	0	0
White, David Allen	0	0	0	0	0
Allen, Randolph A TERM	0	0	0	0	0
Bessler, James W TERM	0	0	0	0	0
Conroy II, William Jennings TERM	0	0	0	0	0
Dixon, Richard Lee TERM	0	0	0	0	0
Gregory, Timothy M TERM	0	0	0	0	0
Kinder, Donald Benedict TERM	0	0	0	0	0
McKenzie, Kirt TERM	14	0	0	0	14
Shelton, Darryl Madison TERM	0	0	0	0	0
Shelton, Kerry Raimund TERM	20	0	0	0	20
Sly, Nicholas Anthony TERM	0	0	0	0	0
Spires, James Robert TERM	0	0	0	0	0
Waldrop Jr., Max Lee TERM	0	0	0	0	0
Jacques, James Marius	116	0	0	0	116
OTHER	219	0	0	0	219
Total Bio Tech	1,813	0	0	0	1,811

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
<b><u>Pension</u></b>					
<b><u>Louisiana</u></b>					
Brandt, Michael J	189	95	94	0	0
Burkhalter, Vincent Laroy	204	103	101	0	0
Cocran, Jeffery A	381	192	189	0	0
Cook, Gregory Alan	176	89	87	0	0
Frey, Leonard J	239	120	119	0	0
Green Jr., Horace	164	83	81	0	0
Kennedy, Alvin Wesley	287	145	142	0	0
Reiners, Barry Thomas	136	68	68	0	0
Thigpen Jr, Grady Lavel	191	96	95	0	0
Williams Jr, Delos Ray	412	207	205	0	0
Williams Jr, Delos Ray	0	0	0	0	0
Williams, Susan Leah	185	93	92	0	0
Barringer Jr., Allen Pierce	0	0	0	0	0
Faye, Dennis Andrew	152	77	75	0	0
OTHER	0	0	0	0	0
Total Louisiana	2,716	1,368	1,348	0	0
<b><u>Mississippi</u></b>					
Curtis Jr, Albert	138	0	0	138	0
Shelton, Mathew James	115	0	0	115	0
Taylor, Johnnie	161	0	0	161	0
OTHER	0	0	0	0	0
Total Mississippi	414	0	0	414	0
<b><u>Bio - Tech</u></b>					
(Bio-Tech North Carolina)	0	0	0	0	0
Oaks, Patsy Sisk	0	0	0	0	0
Ferriell, Christopher Thomas	0	0	0	0	0
(Bio-Tech South Carolina)	0	0	0	0	0
Burns, Patsy R	173	0	0	0	173
Clary, Jean Constance	53	0	0	0	53
Holley, Rachel Jean	83	0	0	0	83
June, Melissa Renee	144	0	0	0	144
Upchurch, Brian Edward	216	0	0	0	216
Sniegion, Katherine B	27	0	0	0	27
(Bio-Tech North Carolina)	0	0	0	0	0
Allen, Skywater William	107	0	0	0	107
Britt, Jarrod T	123	0	0	0	123
Crowder, Donnie J	127	0	0	0	127
Friel Jr., Steven M.	116	0	0	0	116
Horton, Keith F	253	0	0	0	253
Lassiter Jr., Joseph Lloyd	198	0	0	0	198
Oaks, Dayton Wesley	311	0	0	0	311
Oaks, Ronald Thomas	198	0	0	0	198
Ortiz Miranda, Fernando L	204	0	0	0	204
Perez, Ponce	293	0	0	0	293
Sims, James Oscar	167	0	0	0	167
Smalls I, Chappelle Morris	197	0	0	0	197
Upton, Aaron D	162	0	0	0	162
Mason, Steve A	46	0	0	0	46
Wilson, Kevin Dewayne	79	0	0	0	79
Horn, Edwin	239	0	0	0	239
Pressley, Danny R	163	0	0	0	163
Buckner, Thomas S.	48	0	0	0	48
(Bio-Tech South Carolina)	0	0	0	0	0
Accardo, Aaron Michael	356	0	0	0	356
Baker, Allen B	283	0	0	0	283
Carothers, David L	148	0	0	0	148
Epps, Toni	171	0	0	0	171

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WATER SERVICE CORPORATION  
 SE 50 - Operator Salary  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
Fondo, Daniel Kenga	138	0	0	0	138
Foster, Bryan D	202	0	0	0	202
Henderson II, Mark W. TERM	83	0	0	0	83
Hoffman, Michael Burdette	114	0	0	0	114
Holley, Jeffrey Nicholas	226	0	0	0	226
Hutto, Eric M	199	0	0	0	199
June, Stuart L	207	0	0	0	207
Knox, Larry L	183	0	0	0	183
Miller, Donald R	161	0	0	0	161
Pigage, James	211	0	0	0	211
Rhoden, Kenneth	126	0	0	0	126
Stoudermire, Levi	168	0	0	0	168
Tanner, John W.	128	0	0	0	128
Thames Jr, Johnnie Lee	157	0	0	0	157
Thompson, Bryan T	182	0	0	0	182
Thornton, Corey Wayne	198	0	0	0	198
Tolbert, Michael A	153	0	0	0	153
Upchurch, Brian Edward	0	0	0	0	0
Villegas, Reymundo	169	0	0	0	169
Washington, Nathaniel	175	0	0	0	175
White, David Allen	238	0	0	0	238
Allen, Randolph A TERM	53	0	0	0	53
Bessler, James W TERM	0	0	0	0	0
Conroy II, William Jennings TERM	0	0	0	0	0
Dixon, Richard Lee TERM	0	0	0	0	0
Gregory, Timothy M TERM	209	0	0	0	209
Kinder, Donald Benedict TERM	215	0	0	0	215
McKenzie, Kirt TERM	17	0	0	0	17
Shelton, Darryl Madison TERM	0	0	0	0	0
Shelton, Kerry Raimund TERM	24	0	0	0	24
Sly, Nicholas Anthony TERM	0	0	0	0	0
Spires, James Robert TERM	0	0	0	0	0
Waldrop Jr., Max Lee TERM	0	0	0	0	0
Jacques, James Marius	152	0	0	0	152
OTHER	0	0	0	0	0
Total Bio Tech	8,773	0	0	0	8,773

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 06/30/07

Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
<b>401K</b>					
<b>Louisiana</b>					
Brandt, Michael J	251	126	125	0	0
Burkhaller, Vincent Laroy	271	136	135	0	0
Cocran, Jeffery A	506	255	251	0	0
Cook, Gregory Alan	234	118	116	0	0
Frey, Leonard J	318	160	158	0	0
Green Jr., Horace	218	110	108	0	0
Kennedy, Alvin Wesley	381	192	189	0	0
Reiners, Barry Thomas	181	91	90	0	0
Thigpen Jr. Grady Lavel	253	127	126	0	0
Williams Jr. Delos Ray	547	275	272	0	0
Williams Jr. Delos Ray	0	0	0	0	0
Williams, Susan Leah	246	124	122	0	0
Barringer Jr., Allen Pierce	0	0	0	0	0
Faye, Dennis Andrew	202	102	100	0	0
OTHER	0	0	0	0	0
Total Louisiana	3,608	1,816	1,792	0	0
<b>Mississippi</b>					
Curtis Jr. Albert	183	0	0	183	0
Shelton, Mathew James	153	0	0	153	0
Taylor, Johnnie	214	0	0	214	0
OTHER	0	0	0	0	0
Total Mississippi	550	0	0	550	0
<b>Bio - Tech</b>					
(Bio-Tech North Carolina)	0	0	0	0	0
Oaks, Patsy Sisk	0	0	0	0	0
Ferriell, Christopher Thomas	0	0	0	0	0
(Bio-Tech South Carolina)	0	0	0	0	0
Burns, Patsy R	230	0	0	0	230
Clary, Jean Constance	70	0	0	0	70
Holley, Rachel Jean	111	0	0	0	111
June, Melissa Renee	191	0	0	0	191
Upchurch, Brian Edward	287	0	0	0	287
Sniegou, Katherine B	36	0	0	0	36
(Bio-Tech North Carolina)	0	0	0	0	0
Allen, Skywater William	143	0	0	0	143
Britt, Jarrod T	164	0	0	0	164
Crowder, Donnie J	169	0	0	0	169
Friel Jr., Steven M.	154	0	0	0	154
Horton, Keith F	336	0	0	0	336
Lassiter Jr., Joseph Lloyd	263	0	0	0	263
Oaks, Dayton Wesley	414	0	0	0	414
Oaks, Ronald Thomas	263	0	0	0	263
Ortiz Miranda, Fernando L.	271	0	0	0	271
Perez, Ponce	389	0	0	0	389
Sims, James Oscar	222	0	0	0	222
Smalls I. Chappelle Morris	262	0	0	0	262
Upton, Aaron D	215	0	0	0	215
Mason, Steve A	61	0	0	0	61
Wilson, Kevin Dewayne	105	0	0	0	105
Horn, Edwin	317	0	0	0	317
Pressley, Danny R	217	0	0	0	217
Buckner, Thomas S.	63	0	0	0	63
(Bio-Tech South Carolina)	0	0	0	0	0
Accardo, Aaron Michael	473	0	0	0	473
Baker, Allen B	376	0	0	0	376
Carothers, David L	196	0	0	0	196
Epps, Toni	227	0	0	0	227

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WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
Fondo, Daniel Kenga	183	0	0	0	183
Foster, Bryan D	269	0	0	0	269
Henderson II, Mark W. TERM	110	0	0	0	110
Hoffman, Michael Burdette	152	0	0	0	152
Holley, Jeffrey Nicholas	301	0	0	0	301
Hutto, Eric M	265	0	0	0	265
June, Stuart L	275	0	0	0	275
Knox, Larry L	243	0	0	0	243
Miller, Donald R	214	0	0	0	214
Pigage, James	280	0	0	0	280
Rhoden, Kenneth	167	0	0	0	167
Stoudermire, Levi	224	0	0	0	224
Tanner, John W.	170	0	0	0	170
Thames Jr, Johnnie Lee	208	0	0	0	208
Thompson, Bryan T	242	0	0	0	242
Thornton, Corey Wayne	263	0	0	0	263
Tolbert, Michael A	203	0	0	0	203
Upchurch, Brian Edward	0	0	0	0	0
Villegas, Reymundo	225	0	0	0	225
Washington, Nathaniel	233	0	0	0	233
White, David Allen	316	0	0	0	316
Allen, Randolph A TERM	71	0	0	0	71
Bessler, James W TERM	0	0	0	0	0
Conroy II, William Jennings TERM	0	0	0	0	0
Dixon, Richard Lee TERM	0	0	0	0	0
Gregory, Timothy M TERM	277	0	0	0	277
Kinder, Donald Benedict TERM	286	0	0	0	286
McKenzie, Kirt TERM	23	0	0	0	23
Shelton, Darryl Madison TERM	0	0	0	0	0
Shelton, Kerry Raimund TERM	32	0	0	0	32
Sly, Nicholas Anthony TERM	0	0	0	0	0
Spires, James Robert TERM	0	0	0	0	0
Waldrop Jr., Max Lee TERM	0	0	0	0	0
Jacques, James Marius	202	0	0	0	202
OTHER	0	0	0	0	0
Total Bio Tech	11,659	0	0	0	11,659



WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
<b>Health Insurance</b>					
<b>Louisiana</b>					
Brandt, Michael J	1,409	710	699	0	0
Burkhalter, Vincent Laroy	1,409	710	699	0	0
Cocran, Jeffery A	1,409	710	699	0	0
Cook, Gregory Alan	1,409	710	699	0	0
Frey, Leonard J	1,409	710	699	0	0
Green Jr., Horace	1,409	710	699	0	0
Kennedy, Alvin Wesley	1,409	710	699	0	0
Reiners, Barry Thomas	1,409	710	699	0	0
Thigpen Jr, Grady Lavel	1,409	710	699	0	0
Williams Jr, Delos Ray	1,409	710	699	0	0
Williams Jr, Delos Ray	1,409	710	699	0	0
Williams, Susan Leah	1,409	710	699	0	0
Barringer Jr., Allen Pierce	1,409	710	699	0	0
Faye, Dennis Andrew	1,409	710	699	0	0
OTHER	0	0	0	0	0
<b>Total Louisiana</b>	<b>19,726</b>	<b>9,940</b>	<b>9,786</b>	<b>0</b>	<b>0</b>
<b>Mississippi</b>					
Curtis Jr. Albert	1,409	0	0	1,409	0
Shelton, Mathew James	1,409	0	0	1,409	0
Taylor, Johnnie	1,409	0	0	1,409	0
OTHER	0	0	0	0	0
<b>Total Mississippi</b>	<b>4,227</b>	<b>0</b>	<b>0</b>	<b>4,227</b>	<b>0</b>
<b>Bio - Tech</b>					
(Bio-Tech North Carolina)	0	0	0	0	0
Oaks, Patsy Sisk	1,409	0	0	0	1,409
Ferriell, Christopher Thomas	1,409	0	0	0	1,409
(Bio-Tech South Carolina)	0	0	0	0	0
Burns, Patsy R	1,409	0	0	0	1,409
Clary, Jean Constance	1,409	0	0	0	1,409
Holley, Rachel Jean	1,409	0	0	0	1,409
June, Melissa Renee	1,409	0	0	0	1,409
Upchurch, Brian Edward	1,409	0	0	0	1,409
Sniegon, Katherine B	1,409	0	0	0	1,409
(Bio-Tech North Carolina)	0	0	0	0	0
Allen, Skywater William	1,409	0	0	0	1,409
Britt, Jarrod T	1,409	0	0	0	1,409
Crowder, Donnie J	1,409	0	0	0	1,409
Friel Jr., Steven M.	1,409	0	0	0	1,409
Horton, Keith F	1,409	0	0	0	1,409
Lassiter Jr., Joseph Lloyd	1,409	0	0	0	1,409
Oaks, Dayton Wesley	1,409	0	0	0	1,409
Oaks, Ronald Thomas	1,409	0	0	0	1,409
Ortiz Miranda, Fernando L	1,409	0	0	0	1,409
Perez, Ponce	1,409	0	0	0	1,409
Sims, James Oscar	1,409	0	0	0	1,409
Smalls I. Chappelle Morris	1,409	0	0	0	1,409
Upton, Aaron D	1,409	0	0	0	1,409
Mason, Steve A	1,409	0	0	0	1,409
Wilson, Kevin Dewayne	1,409	0	0	0	1,409
Horn, Edwin	1,409	0	0	0	1,409
Pressley, Danny R	1,409	0	0	0	1,409
Buckner, Thomas S.	1,409	0	0	0	1,409
(Bio-Tech South Carolina)	0	0	0	0	0
Accardo, Aaron Michael	1,409	0	0	0	1,409
Baker, Allen B	1,409	0	0	0	1,409
Carothers, David L	1,409	0	0	0	1,409
Epps, Toni	1,409	0	0	0	1,409

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WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
Fondo, Daniel Kenga	1,409	0	0	0	1,409
Foster, Bryan D	1,409	0	0	0	1,409
Henderson II, Mark W.	1,409	0	0	0	1,409
Hoffman, Michael Burdette	1,409	0	0	0	1,409
Holley, Jeffrey Nicholas	1,409	0	0	0	1,409
Hutto, Eric M	1,409	0	0	0	1,409
June, Stuart L	1,409	0	0	0	1,409
Knox, Larry L	1,409	0	0	0	1,409
Miller, Donald R	1,409	0	0	0	1,409
Pigage, James	1,409	0	0	0	1,409
Rhoden, Kenneth	1,409	0	0	0	1,409
Stoudermire, Levi	1,409	0	0	0	1,409
Tanner, John W.	1,409	0	0	0	1,409
Thames Jr, Johnnie Lee	1,409	0	0	0	1,409
Thompson, Bryan T	1,409	0	0	0	1,409
Thornton, Corey Wayne	1,409	0	0	0	1,409
Tolbert, Michael A	1,409	0	0	0	1,409
Upchurch, Brian Edward	1,409	0	0	0	1,409
Villegas, Reymundo	1,409	0	0	0	1,409
Washington, Nathaniel	1,409	0	0	0	1,409
White, David Allen	1,409	0	0	0	1,409
Allen, Randolph A	1,409	0	0	0	1,409
Bessler, James W	1,409	0	0	0	1,409
Conroy II, William Jennings	1,409	0	0	0	1,409
Dixon, Richard Lee	1,409	0	0	0	1,409
Gregory, Timothy M	1,409	0	0	0	1,409
Kinder, Donald Benedict	1,409	0	0	0	1,409
McKenzie, Kirt	1,409	0	0	0	1,409
Shelton, Darryl Madison	1,409	0	0	0	1,409
Shelton, Kerry Raimund	1,409	0	0	0	1,409
Sly, Nicholas Anthony	1,409	0	0	0	1,409
Spires, James Robert	1,409	0	0	0	1,409
Waldrop Jr., Max Lee	1,409	0	0	0	1,409
Jacques, James Marius	1,409	0	0	0	1,409
OTHER	0	0	0	0	0
<b>Total Bio Tech</b>	<b>90,176</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>90,176</b>

WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
<b>Other Benefits</b>					
<b>Louisiana</b>					
Brandt, Michael J	91	46	45	0	0
Burkhalter, Vincent Laroy	91	46	45	0	0
Cocran, Jeffery A	91	46	45	0	0
Cook, Gregory Alan	91	46	45	0	0
Frey, Leonard J	91	46	45	0	0
Green Jr., Horace	91	46	45	0	0
Kennedy, Alvin Wesley	91	46	45	0	0
Reiners, Barry Thomas	91	46	45	0	0
Thigpen Jr, Grady Lavel	91	46	45	0	0
Williams Jr, Delos Ray	91	46	45	0	0
Williams Jr, Delos Ray	91	46	45	0	0
Williams, Susan Leah	91	46	45	0	0
Barringer Jr., Allen Pierce	91	46	45	0	0
Faye, Dennis Andrew	91	46	45	0	0
OTHER	0	0	0	0	0
<b>Total Louisiana</b>	<b>1,274</b>	<b>644</b>	<b>630</b>	<b>0</b>	<b>0</b>
<b>Mississippi</b>					
Curtis Jr, Albert	91	0	0	91	0
Shelton, Mathew James	91	0	0	91	0
Taylor, Johnnie	91	0	0	91	0
OTHER	0	0	0	0	0
<b>Total Mississippi</b>	<b>273</b>	<b>0</b>	<b>0</b>	<b>273</b>	<b>0</b>
<b>Bio - Tech</b>					
(Bio-Tech North Carolina)	0	0	0	0	0
Oaks, Patsy Sisk	91	0	0	0	91
Ferriell, Christopher Thomas	91	0	0	0	91
(Bio-Tech South Carolina)	0	0	0	0	0
Burns, Patsy R	91	0	0	0	91
Clary, Jean Constance	91	0	0	0	91
Holley, Rachel Jean	91	0	0	0	91
June, Melissa Renee	91	0	0	0	91
Upchurch, Brian Edward	91	0	0	0	91
Sniegou, Katherine B	91	0	0	0	91
(Bio-Tech North Carolina)	0	0	0	0	0
Allen, Skywater William	91	0	0	0	91
Britt, Jarrod T	91	0	0	0	91
Crowder, Donnie J	91	0	0	0	91
Friel Jr., Steven M.	91	0	0	0	91
Horton, Keith F	91	0	0	0	91
Lassiler Jr., Joseph Lloyd	91	0	0	0	91
Oaks, Dayton Wesley	91	0	0	0	91
Oaks, Ronald Thomas	91	0	0	0	91
Ortiz Miranda, Fernando L	91	0	0	0	91
Perez, Ponce	91	0	0	0	91
Sims, James Oscar	91	0	0	0	91
Smalls I. Chappelle Morris	91	0	0	0	91
Upton, Aaron D	91	0	0	0	91
Mason, Steve A	91	0	0	0	91
Wilson, Kevin Dewayne	91	0	0	0	91
Horn, Edwin	91	0	0	0	91
Pressley, Danny R	91	0	0	0	91
Buckner, Thomas S.	91	0	0	0	91
(Bio-Tech South Carolina)	0	0	0	0	0
Accardo, Aaron Michael	91	0	0	0	91
Baker, Allen B	91	0	0	0	91
Carothers, David L	91	0	0	0	91
Epps, Toni	91	0	0	0	91

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WATER SERVICE CORPORATION  
**SE 50 - Operator Salary**  
 Distribution of Direct  
 Salaries and Benefits  
 Period Ended 06/30/07

Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
Fondo, Daniel Kenga	91	0	0	0	91
Foster, Bryan D	91	0	0	0	91
Henderson II, Mark W. TERM	91	0	0	0	91
Hoffman, Michael Burdette	91	0	0	0	91
Holley, Jeffrey Nicholas	91	0	0	0	91
Hutto, Eric M	91	0	0	0	91
June, Stuart L	91	0	0	0	91
Knox, Larry L	91	0	0	0	91
Miller, Donald R	91	0	0	0	91
Pigage, James	91	0	0	0	91
Rhoden, Kenneth	91	0	0	0	91
Stoudermire, Levi	91	0	0	0	91
Tanner, John W.	91	0	0	0	91
Thames Jr, Johnnie Lee	91	0	0	0	91
Thompson, Bryan T	91	0	0	0	91
Thornton, Corey Wayne	91	0	0	0	91
Tolbert, Michael A	91	0	0	0	91
Upchurch, Brian Edward	91	0	0	0	91
Villegas, Reymundo	91	0	0	0	91
Washington, Nathaniel	91	0	0	0	91
White, David Allen	91	0	0	0	91
Allen, Randolph A TERM	91	0	0	0	91
Bessler, James W TERM	91	0	0	0	91
Conroy II, William Jennings TERM	91	0	0	0	91
Dixon, Richard Lee TERM	91	0	0	0	91
Gregory, Timothy M TERM	91	0	0	0	91
Kinder, Donald Benedict TERM	91	0	0	0	91
McKenzie, Kirt TERM	91	0	0	0	91
Shelton, Darryl Madison TERM	91	0	0	0	91
Shelton, Kerry Raimund TERM	91	0	0	0	91
Sly, Nicholas Anthony TERM	91	0	0	0	91
Spires, James Robert TERM	91	0	0	0	91
Waldrop Jr., Max Lee TERM	91	0	0	0	91
Jacques, James Marius	91	0	0	0	91
OTHER	0	0	0	0	0
Total Bio Tech	5,824	0	0	0	5,824

**Water Service Corporation**  
Distribution of Insurance between Accounts

	4/1-6/30/07			1/1-3/31/07		
	WSC Trial Balance			WSC Trial Balance		
	<u>Total</u>	<u>Health</u>	<u>Other</u>	<u>Total</u>	<u>Health</u>	<u>Other</u>
Insurance per SE 50						
6049010 Health Ins. Reimb	755,723	755,723		656,920	656,920	
6049011 Employee Ins. Deductions	(188,704)	(188,704)		(191,870)	(191,870)	
6049012 Health Costs & Other	12,060	12,060		22,532	22,532	
6049015 Dental Ins. Reimbursements	67,843	67,843		65,889	65,889	
6049030 Tuition	0		0	0		0
6049040 Deferred Compensation	0		0	0		0
6049050 Health Ins. Premiums	119,488	119,488		159,862	159,862	
6049055 Dental Premiums	8,807	8,807		8,678	8,678	
6049060 Term Life Ins.	34,698		34,698	26,108		26,108
6049065 Term Life Ins. - OPT	(607)		(607)	712		712
6049066 Depend Life Ins.-OPT	38		38	64		64
6049067 Aflac	0		0	0		0
6049080 Disability Insurance	14,067		14,067	14,100		14,100
6049090 Other Emp Pens & Benefits	1,813		1,813	9,312		9,312
<b>Total</b>	<b>825,226</b>	<b>775,218</b>	<b>50,008</b>	<b>772,306</b>	<b>722,010</b>	<b>50,296</b>
<b># of Full Time Employees</b>		<b>550</b>	<b>550</b>		<b>550</b>	<b>550</b>
		<b>1,409</b>	<b>91</b>		<b>1,313</b>	<b>91</b>
Pension per WSC T/B	123,199	6,226,912	1.98%	123,200	6,050,499	2.04%
401K per WSC T/B	163,478	6,226,912	2.63%	163,478	6,050,499	2.70%
		<b>Total Salaries</b>		<b>Total Salaries</b>		