

WATER SERVICE CORPORATION

Distribution of Expenses

4th Quarter Ended December 31, 2007

VOLUME 1 of 2

DOCUMENT NUMBER-DATE

07636 AUG 22 8

FPSC-COMMISSION CLERK

Batch # 19255
 Document # 248714
 Ledger Type: UR
 GL date: 12/31/07

4,608,121.22 4,608,121.22
 Debits Credits

1	102100	####	102100.5665		
2	102100	####	102100.5625		2,265.00
3	102100	####	102100.5655		3,007.00
4	102100	####	102100.5660		16,409.00
5	285102	####	285102.6150		1,331.00
6	285102	####	285102.7510		113,740.00
7	285102	####	285102.7515	8.00	9,218.00
8	285102	####	285102.7520	3.00	
9	332100	####	332100.6150	36,846.00	
10	332100	####	332100.7510	2,818.00	
13	332100	####	332100.5665	630.00	
14	332100	####	332100.5625	837.00	
15	332100	####	332100.5655	5,050.00	
16	332100	####	332100.5660	410.00	
17	286100	####	286100.6150	23,378.00	
18	286100	####	286100.7510	1,789.00	
21	286100	####	286100.5665	400.00	
22	286100	####	286100.5625	530.00	
23	286100	####	286100.5655	2,574.00	
24	286100	####	286100.5660	209.00	
25	287100	####	287100.6150	19,207.00	
26	287100	####	287100.7510	1,987.00	
27	287100	####	287100.7515		8.00
28	287100	####	287100.7520		3.00
29	287100	####	287100.5665	648.00	
30	287100	####	287100.5625	861.00	
31	287100	####	287100.5655	4,174.00	
32	287100	####	287100.5660	338.00	
33	288102	####	288102.6150	24,747.00	
34	288102	####	288102.7510	1,893.00	
37	288102	####	288102.5665	424.00	
38	288102	####	288102.5625	562.00	
39	288102	####	288102.5655	3,413.00	
40	288102	####	288102.5660	277.00	
41	333102	####	333102.6150	3,481.00	
42	333102	####	333102.7510	266.00	
45	333102	####	333102.5665	60.00	
46	333102	####	333102.5625	79.00	
47	333102	####	333102.5655	436.00	
48	333102	####	333102.5660	35.00	
49	316100	####	316100.6150	2,067.00	
50	316100	####	316100.7510	158.00	
53	316100	####	316100.5665	35.00	
54	316100	####	316100.5625	47.00	
55	316100	####	316100.5655	259.00	
56	316100	####	316100.5660	21.00	
57	315100	####	315100.6150	710.00	
58	315100	####	315100.7510	54.00	
61	315100	####	315100.5665	12.00	
62	315100	####	315100.5625	16.00	
63	315100	####	315100.5655	89.00	
64	315100	####	315100.5660	7.00	
65	317102	####	317102.6150	2,419.00	
66	317102	####	317102.7510	185.00	
69	317102	####	317102.5665	41.00	
70	317102	####	317102.5625	55.00	
71	317102	####	317102.5655	303.00	
72	317102	####	317102.5660	25.00	
73	300102	####	300102.6150	885.00	
74	300102	####	300102.7510	68.00	
77	300102	####	300102.5665	15.00	
78	300102	####	300102.5625	20.00	
79	300102	####	300102.5655	111.00	
80	300102	####	300102.5660	9.00	
81	102100	####	102100.5665		17,595.00
82	102100	####	102100.5625		23,363.00
83	102100	####	102100.5655		181,616.00
84	102100	####	102100.5660		14,712.00
85	332100	####	332100.6150	141.00	

86	332100	####	332100.7510	7.00	
89	332100	####	332100.5665	2.00	
90	332100	####	332100.5625	4.00	
91	332100	####	332100.5655	28.00	
92	332100	####	332100.5660	1.00	
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100	286100	####	286100.5660	11.00	
101	287100	####	287100.6150	1,252.00	
102	287100	####	287100.7510	59.00	
105	287100	####	287100.5665	21.00	
106	287100	####	287100.5625	30.00	
107	287100	####	287100.5655	239.00	
108	287100	####	287100.5660	19.00	
109	288102	####	288102.6150	912.00	
110	288102	####	288102.7510	42.00	
113	288102	####	288102.5665	16.00	
114	288102	####	288102.5625	21.00	
115	288102	####	288102.5655	173.00	
116	288102	####	288102.5660	12.00	
117	333102	####	333102.6150	3,028.00	
118	333102	####	333102.7510	142.00	
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122	333102	####	333102.5625	69.00	
123	333102	####	333102.5655	576.00	
124	333102	####	333102.5660	47.00	
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126	315100	####	315100.7510	29.00	
129	315100	####	315100.5665	10.00	
130	315100	####	315100.5625	14.00	
131	315100	####	315100.5655	116.00	
132	315100	####	315100.5660	10.00	
133	316100	####	316100.6150	1,798.00	
134	316100	####	316100.7510	83.00	
137	316100	####	316100.5665	31.00	
138	316100	####	316100.5625	42.00	
139	316100	####	316100.5655	339.00	
140	316100	####	316100.5660	28.00	
141	317102	####	317102.6150	2,104.00	
142	317102	####	317102.7510	120.00	
143	317102	####	317102.7515	2.00	
144	317102	####	317102.7520	3.00	
145	317102	####	317102.5665	41.00	
146	317102	####	317102.5625	54.00	
147	317102	####	317102.5655	488.00	
148	317102	####	317102.5660	38.00	
149	181102	####	181102.6150	5,625.00	
150	181102	####	181102.7510	394.00	
152	181102	####	181102.7520	7.00	
153	181102	####	181102.5665	84.00	
154	181102	####	181102.5625	111.00	
155	181102	####	181102.5655	696.00	
156	181102	####	181102.5660	55.00	
157	300102	####	300102.6150	770.00	
158	300102	####	300102.7510	36.00	
161	300102	####	300102.5665	13.00	
162	300102	####	300102.5625	17.00	
163	300102	####	300102.5655	145.00	
164	300102	####	300102.5660	11.00	
165	182100	####	182100.6150		402,565.00
166	182100	####	182100.7510		30,164.00
167	182100	####	182100.7515		133.00
168	182100	####	182100.7520		362.00
169	182100	####	182100.5665	10,653.00	
170	182100	####	182100.5625	14,146.00	
171	182100	####	182100.5655	114,054.00	
172	182100	####	182100.5660	9,248.00	
173	183100	####	183100.6150	190,046.00	
174	183100	####	183100.7510	14,635.00	
175	183100	####	183100.7515	119.00	
176	183100	####	183100.7520	290.00	

177	183100	####	183100.5665	3,322.00	
178	183100	####	183100.5625	4,410.00	
179	183100	####	183100.5655	34,952.00	
180	183100	####	183100.5660	2,831.00	
181	187102	####	187102.6150	48,765.00	
182	187102	####	187102.7510	3,691.00	
183	187102	####	187102.7515	1.00	
184	187102	####	187102.7520	32.00	
185	187102	####	187102.5665	838.00	
186	187102	####	187102.5625	1,111.00	
187	187102	####	187102.5655	7,644.00	
188	187102	####	187102.5660	619.00	
189	188102	####	188102.6150	42,811.00	
190	188102	####	188102.7510	3,241.00	
191	188102	####	188102.7515	2.00	
192	188102	####	188102.7520	2.00	
193	188102	####	188102.5665	738.00	
194	188102	####	188102.5625	976.00	
195	188102	####	188102.5655	5,933.00	
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203	220100	####	220100.5655	1,055.00	
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210	189100	####	189100.5625	1,515.00	
211	189100	####	189100.5655	9,900.00	
212	189100	####	189100.5660	804.00	
213	190100	####	190100.6150	4,694.00	
214	190100	####	190100.7510	300.00	
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217	190100	####	190100.5665	70.00	
218	190100	####	190100.5625	91.00	
219	190100	####	190100.5655	903.00	
220	190100	####	190100.5660	71.00	
221	191102	####	191102.6150	15,746.00	
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223	191102	####	191102.7515	4.00	
224	191102	####	191102.7520	15.00	
225	191102	####	191102.5665	280.00	
226	191102	####	191102.5625	373.00	
227	191102	####	191102.5655	2,504.00	
228	191102	####	191102.5660	202.00	
229	192102	####	192102.6150	7,496.00	
230	192102	####	192102.7510	569.00	
232	192102	####	192102.7520	1.00	
233	192102	####	192102.5665	128.00	
234	192102	####	192102.5625	169.00	
235	192102	####	192102.5655	1,080.00	
236	192102	####	192102.5660	89.00	
237	860100	####	860100.6150	3,399.00	
238	860100	####	860100.7510	160.00	
241	860100	####	860100.5665	58.00	
242	860100	####	860100.5625	78.00	
243	860100	####	860100.5655	645.00	
244	860100	####	860100.5660	51.00	
245	102100	####	102100.5665		1,577.00
246	102100	####	102100.5625		2,092.00
247	102100	####	102100.5655		13,129.00
248	102100	####	102100.5660		1,064.00
249	315100	####	315100.6150	5,643.00	
250	315100	####	315100.7510	432.00	
253	315100	####	315100.5665	96.00	
254	315100	####	315100.5625	127.00	
255	315100	####	315100.5655	936.00	
256	315100	####	315100.5660	76.00	
257	316100	####	316100.6150		64,588.00
258	316100	####	316100.7510		4,033.00

259	316100	####	316100.7515		12.00
260	316100	####	316100.7520		309.00
261	316100	####	316100.5665	540.00	
262	316100	####	316100.5625	716.00	
263	316100	####	316100.5655	3,840.00	
264	316100	####	316100.5660	311.00	
265	317102	####	317102.6150	50,318.00	
266	317102	####	317102.7510	2,941.00	
267	317102	####	317102.7515	12.00	
268	317102	####	317102.7520	309.00	
269	317102	####	317102.5665	793.00	
270	317102	####	317102.5625	1,053.00	
271	317102	####	317102.5655	7,236.00	
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273	300102	####	300102.6150	8,627.00	
274	300102	####	300102.7510	660.00	
277	300102	####	300102.5665	148.00	
278	300102	####	300102.5625	196.00	
279	300102	####	300102.5655	1,117.00	
280	300102	####	300102.5660	91.00	
281	102100	####	102100.5665		1,650.00
282	102100	####	102100.5625		2,191.00
283	102100	####	102100.5655		16,409.00
284	102100	####	102100.5660		1,331.00
285	332100	####	332100.6150	261.00	
286	332100	####	332100.7510	20.00	
289	332100	####	332100.5665	4.00	
290	332100	####	332100.5625	6.00	
291	332100	####	332100.5655	3,302.00	
292	332100	####	332100.5660	268.00	
293	286100	####	286100.6150	1,435.00	
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298	286100	####	286100.5625	33.00	
299	286100	####	286100.5655	111.00	
300	286100	####	286100.5660	9.00	
301	287100	####	287100.6150	2,327.00	
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306	287100	####	287100.5625	53.00	
307	287100	####	287100.5655	180.00	
308	287100	####	287100.5660	15.00	
309	288102	####	288102.6150	1,693.00	
310	288102	####	288102.7510	129.00	
313	288102	####	288102.5665	29.00	
314	288102	####	288102.5625	38.00	
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317	333102	####	333102.6150		15,544.00
318	333102	####	333102.7510		1,189.00
321	333102	####	333102.5665	1,384.00	
322	333102	####	333102.5625	1,838.00	
323	333102	####	333102.5655	11,923.00	
324	333102	####	333102.5660	966.00	
325	315100	####	315100.6150	1,147.00	
326	315100	####	315100.7510	88.00	
329	315100	####	315100.5665	20.00	
330	315100	####	315100.5625	26.00	
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337	316100	####	316100.5665	57.00	
338	316100	####	316100.5625	76.00	
339	316100	####	316100.5655	259.00	
340	316100	####	316100.5660	21.00	
341	317102	####	317102.6150	3,910.00	
342	317102	####	317102.7510	299.00	
345	317102	####	317102.5665	67.00	
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347	317102	####	317102.5655	303.00	
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349	300102	####	300102.6150	1,430.00	
350	300102	####	300102.7510	109.00	

353	300102	####	300102.5665	24.00	
354	300102	####	300102.5625	32.00	
355	300102	####	300102.5655	111.00	
356	300102	####	300102.5660	9.00	
357	102100	####	102100.5665		2,612.00
358	102100	####	102100.5625		3,468.00
359	102100	####	102100.5655		21,332.00
360	102100	####	102100.5660		1,729.00
361	332100	####	332100.6150	231.00	
362	332100	####	332100.7510	18.00	
365	332100	####	332100.5665	4.00	
366	332100	####	332100.5625	5.00	
367	332100	####	332100.5655	16.00	
368	332100	####	332100.5660	1.00	
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376	286100	####	286100.5660	7.00	
377	287100	####	287100.6150	2,056.00	
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382	287100	####	287100.5625	47.00	
383	287100	####	287100.5655	139.00	
384	287100	####	287100.5660	11.00	
385	288102	####	288102.6150	1,496.00	
386	288102	####	288102.7510	114.00	
389	288102	####	288102.5665	26.00	
390	288102	####	288102.5625	34.00	
391	288102	####	288102.5655	101.00	
392	288102	####	288102.5660	8.00	
393	333102	####	333102.6150	4,972.00	
394	333102	####	333102.7510	380.00	
397	333102	####	333102.5665	85.00	
398	333102	####	333102.5625	113.00	
399	333102	####	333102.5655	336.00	
400	333102	####	333102.5660	27.00	
401	315100	####	315100.6150	1,014.00	
402	315100	####	315100.7510	78.00	
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406	315100	####	315100.5625	23.00	
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408	315100	####	315100.5660	6.00	
409	316100	####	316100.6150	2,953.00	
410	316100	####	316100.7510	226.00	
413	316100	####	316100.5665	50.00	
414	316100	####	316100.5625	67.00	
415	316100	####	316100.5655	199.00	
416	316100	####	316100.5660	16.00	
417	317102	####	317102.6150	3,455.00	
418	317102	####	317102.7510	264.00	
421	317102	####	317102.5665	59.00	
422	317102	####	317102.5625	78.00	
423	317102	####	317102.5655	233.00	
424	317102	####	317102.5660	19.00	
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426	300102	####	300102.7510	97.00	
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430	300102	####	300102.5625	29.00	
431	300102	####	300102.5655	85.00	
432	300102	####	300102.5660	7.00	
433	860100	####	860100.6150		18,709.00
434	860100	####	860100.7510		1,431.00
437	860100	####	860100.5665	2,292.00	
438	860100	####	860100.5625	3,043.00	
439	860100	####	860100.5655	20,069.00	
440	860100	####	860100.5660	1,627.00	
441	102100	####	102100.5665		1,975.00
442	102100	####	102100.5625		2,623.00
443	102100	####	102100.5655		18,051.00
444	102100	####	102100.5660		1,463.00
445	385102	####	385102.6150		41,386.00
446	385102	####	385102.7510		3,165.00

449	385102	####	385102.5665	1,267.00	
450	385102	####	385102.5625	1,683.00	
451	385102	####	385102.5655	11,144.00	
452	385102	####	385102.5660	903.00	
453	386100	####	386100.6150	41,386.00	
454	386100	####	386100.7510	3,165.00	
457	386100	####	386100.5665	708.00	
458	386100	####	386100.5625	940.00	
459	386100	####	386100.5655	6,907.00	
460	386100	####	386100.5660	560.00	
461	102100	####	102100.5665		9,003.00
462	102100	####	102100.5625		11,960.00
463	102100	####	102100.5655		74,372.00
464	102100	####	102100.5660		6,034.00
465	385102	####	385102.6150	31,640.00	
466	385102	####	385102.7510	1,113.00	
469	385102	####	385102.5665	327.00	
470	385102	####	385102.5625	436.00	
471	385102	####	385102.5655	1,589.00	
472	385102	####	385102.5660	130.00	
473	400100	####	400100.6150		332,907.00
474	400100	####	400100.7510		22,050.00
475	400100	####	400100.7515		27.00
476	400100	####	400100.7520		55.00
477	400100	####	400100.5665	4,130.00	
478	400100	####	400100.5625	5,484.00	
479	400100	####	400100.5655	33,100.00	
480	400100	####	400100.5660	2,683.00	
481	401100	####	401100.6150	184,844.00	
482	401100	####	401100.7510	13,078.00	
483	401100	####	401100.7515	12.00	
484	401100	####	401100.7520	25.00	
485	401100	####	401100.5665	2,989.00	
486	401100	####	401100.5625	3,969.00	
487	401100	####	401100.5655	26,959.00	
488	401100	####	401100.5660	2,182.00	
489	402100	####	402100.6150	7,386.00	
490	402100	####	402100.7510	534.00	
493	402100	####	402100.5665	119.00	
494	402100	####	402100.5625	161.00	
495	402100	####	402100.5655	986.00	
496	402100	####	402100.5660	80.00	
497	403100	####	403100.6150	47,745.00	
498	403100	####	403100.7510	3,447.00	
501	403100	####	403100.5665	522.00	
502	403100	####	403100.5625	693.00	
503	403100	####	403100.5655	4,714.00	
504	403100	####	403100.5660	385.00	
505	406102	####	406102.6150	52,667.00	
506	406102	####	406102.7510	3,563.00	
507	406102	####	406102.7515	14.00	
508	406102	####	406102.7520	28.00	
509	406102	####	406102.5665	825.00	
510	406102	####	406102.5625	1,094.00	
511	406102	####	406102.5655	6,521.00	
512	406102	####	406102.5660	532.00	
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514	386100	####	386100.7510	315.00	
515	386100	####	386100.7515	1.00	
516	386100	####	386100.7520	2.00	
517	386100	####	386100.5665	91.00	
518	386100	####	386100.5625	123.00	
519	386100	####	386100.5655	503.00	
520	386100	####	386100.5660	42.00	
521	400100	####	400100.6150	27,564.00	
522	400100	####	400100.7510	1,292.00	
525	182100	####	182100.6150		27,564.00
526	182100	####	182100.7510		1,292.00
529	102100	####	102100.5665		18,212.00
530	102100	####	102100.5625		24,172.00
531	102100	####	102100.5655		177,226.00
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533	241100	####	241100.6150	2,929.00	
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537	241100	####	241100.5665	50.00
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539	241100	####	241100.5655	276.00
540	241100	####	241100.5660	21.00
541	242102	####	242102.6150	647.00
542	242102	####	242102.7510	44.00
545	242102	####	242102.5665	12.00
546	242102	####	242102.5625	14.00
547	242102	####	242102.5655	64.00
548	242102	####	242102.5660	3.00
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550	243102	####	243102.7510	297.00
551	243102	####	243102.7515	5.00
552	243102	####	243102.7520	18.00
553	243102	####	243102.5665	66.00
554	243102	####	243102.5625	89.00
555	243102	####	243102.5655	1,242.00
556	243102	####	243102.5660	101.00
557	244103	####	244103.6150	21,877.00
558	244103	####	244103.7510	1,622.00
559	244103	####	244103.7515	6.00
560	244103	####	244103.7520	17.00
561	244103	####	244103.5665	361.00
562	244103	####	244103.5625	479.00
563	244103	####	244103.5655	3,310.00
564	244103	####	244103.5660	267.00
565	245102	####	245102.6150	82,576.00
566	245102	####	245102.7510	6,147.00
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570	245102	####	245102.5625	1,874.00
571	245102	####	245102.5655	13,573.00
572	245102	####	245102.5660	1,099.00
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574	246100	####	246100.7510	1,786.00
575	246100	####	246100.7515	6.00
576	246100	####	246100.7520	17.00
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578	246100	####	246100.5625	533.00
579	246100	####	246100.5655	3,619.00
580	246100	####	246100.5660	295.00
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582	247102	####	247102.7510	3,616.00
585	247102	####	247102.5665	821.00
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587	247102	####	247102.5655	7,352.00
588	247102	####	247102.5660	599.00
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590	248102	####	248102.7510	2,050.00
591	248102	####	248102.7515	5.00
592	248102	####	248102.7520	14.00
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594	248102	####	248102.5625	607.00
595	248102	####	248102.5655	3,690.00
596	248102	####	248102.5660	302.00
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598	249100	####	249100.7510	3,412.00
599	249100	####	249100.7515	8.00
600	249100	####	249100.7520	21.00
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602	249100	####	249100.5625	1,029.00
603	249100	####	249100.5655	9,596.00
604	249100	####	249100.5660	645.00
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606	250100	####	250100.7510	3,726.00
607	250100	####	250100.7515	23.00
608	250100	####	250100.7520	66.00
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610	250100	####	250100.5625	1,008.00
611	250100	####	250100.5655	7,808.00
612	250100	####	250100.5660	635.00
613	251105	####	251105.6150	192,470.00
614	251105	####	251105.7510	14,498.00
615	251105	####	251105.7515	174.00
616	251105	####	251105.7520	498.00

617	251105	####	251105.5665	3,281.00	
618	251105	####	251105.5625	4,356.00	
619	251105	####	251105.5655	29,464.00	
620	251105	####	251105.5660	2,389.00	
621	252104	####	252104.6150		#####
622	252104	####	252104.7510		61,441.00
623	252104	####	252104.7515		402.00
624	252104	####	252104.7520		1,156.00
625	252104	####	252104.5665	2,281.00	
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627	252104	####	252104.5655	18,025.00	
628	252104	####	252104.5660	1,462.00	
629	253103	####	253103.6150	51,996.00	
630	253103	####	253103.7510	3,940.00	
633	253103	####	253103.5665	808.00	
634	253103	####	253103.5625	1,072.00	
635	253103	####	253103.5655	8,005.00	
636	253103	####	253103.5660	647.00	
637	255103	####	255103.6150	320,848.00	
638	255103	####	255103.7510	8,441.00	
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640	255103	####	255103.7520	246.00	
641	255103	####	255103.5665	4,077.00	
642	255103	####	255103.5625	5,415.00	
643	255103	####	255103.5655	44,385.00	
644	255103	####	255103.5660	3,592.00	
645	256100	####	256100.6150	29,507.00	
646	256100	####	256100.7510	2,234.00	
649	256100	####	256100.5665	505.00	
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651	256100	####	256100.5655	3,603.00	
652	256100	####	256100.5660	292.00	
653	257102	####	257102.6150	10,488.00	
654	257102	####	257102.7510	798.00	
657	257102	####	257102.5665	179.00	
658	257102	####	257102.5625	237.00	
659	257102	####	257102.5655	1,566.00	
660	257102	####	257102.5660	124.00	
661	258100	####	258100.6150	35,216.00	
662	258100	####	258100.7510	2,629.00	
663	258100	####	258100.7515	90.00	
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665	258100	####	258100.5665	602.00	
666	258100	####	258100.5625	799.00	
667	258100	####	258100.5655	9,092.00	
668	258100	####	258100.5660	739.00	
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670	259102	####	259102.7510	817.00	
673	259102	####	259102.5665	188.00	
674	259102	####	259102.5625	250.00	
675	259102	####	259102.5655	3,555.00	
676	259102	####	259102.5660	286.00	
677	260102	####	260102.6150	38,574.00	
678	260102	####	260102.7510	2,901.00	
681	260102	####	260102.5665	660.00	
682	260102	####	260102.5625	876.00	
683	260102	####	260102.5655	4,672.00	
684	260102	####	260102.5660	376.00	
685	261102	####	261102.6150	11,506.00	
686	261102	####	261102.7510	875.00	
689	261102	####	261102.5665	197.00	
690	261102	####	261102.5625	261.00	
691	261102	####	261102.5655	1,608.00	
692	261102	####	261102.5660	133.00	
693	254100	####	254100.6150	6,300.00	
694	254100	####	254100.7510	478.00	
697	254100	####	254100.5665	108.00	
698	254100	####	254100.5625	143.00	
699	254100	####	254100.5655	883.00	
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701	262102	####	262102.6150	12,316.00	
702	262102	####	262102.7510	935.00	
705	262102	####	262102.5665	211.00	
706	262102	####	262102.5625	280.00	

707	262102	####	262102.5655	1,838.00	
708	262102	####	262102.5660	151.00	
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710	102100	####	102100.5625		7,962.00
711	102100	####	102100.5655		40,720.00
712	102100	####	102100.5660		3,308.00
713	110100	####	110100.6150	24,094.28	
714	110100	####	110100.7510	1,868.00	
715	110100	####	110100.7515	22.00	
716	110100	####	110100.7520	135.00	
717	110100	####	110100.5665	422.00	
718	110100	####	110100.5625	560.00	
719	110100	####	110100.5655	2,629.00	
720	110100	####	110100.5660	215.00	
721	111102	####	111102.6150	7,522.28	
722	111102	####	111102.7510	521.00	
723	111102	####	111102.7515	1.00	
724	111102	####	111102.7520	4.00	
725	111102	####	111102.5665	119.00	
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729	112100	####	112100.6150	1,253.00	
730	112100	####	112100.7510	106.00	
731	112100	####	112100.7515	1.00	
732	112100	####	112100.7520	6.00	
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734	112100	####	112100.5625	30.00	
735	112100	####	112100.5655	184.00	
736	112100	####	112100.5660	15.00	
737	113100	####	113100.6150	5,549.12	
738	113100	####	113100.7510	415.00	
739	113100	####	113100.7515	1.00	
740	113100	####	113100.7520	3.00	
741	113100	####	113100.5665	96.00	
742	113100	####	113100.5625	127.00	
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744	113100	####	113100.5660	54.00	
745	114100	####	114100.6150	10,822.87	
746	114100	####	114100.7510	582.00	
747	114100	####	114100.7515	1.00	
748	114100	####	114100.7520	5.00	
749	114100	####	114100.5665	135.00	
750	114100	####	114100.5625	178.00	
751	114100	####	114100.5655	889.00	
752	114100	####	114100.5660	70.00	
753	116100	####	116100.6150	3,194.10	
754	116100	####	116100.7510	229.00	
755	116100	####	116100.7515	3.00	
756	116100	####	116100.7520	14.00	
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758	116100	####	116100.5625	70.00	
759	116100	####	116100.5655	442.00	
760	116100	####	116100.5660	39.00	
761	117100	####	117100.6150	898.00	
762	117100	####	117100.7510	74.00	
764	117100	####	117100.7520	4.00	
765	117100	####	117100.5665	17.00	
766	117100	####	117100.5625	22.00	
767	117100	####	117100.5655	145.00	
768	117100	####	117100.5660	9.00	
769	118102	####	118102.6150	11,651.27	
770	118102	####	118102.7510	914.00	
771	118102	####	118102.7515	2.00	
772	118102	####	118102.7520	8.00	
773	118102	####	118102.5665	212.00	
774	118102	####	118102.5625	280.00	
775	118102	####	118102.5655	1,389.00	
776	118102	####	118102.5660	116.00	
777	119102	####	119102.6150	47,881.83	
778	119102	####	119102.7510	3,622.00	
779	119102	####	119102.7515	41.00	
780	119102	####	119102.7520	261.00	
781	119102	####	119102.5665	815.00	

782	119102	####	119102.5625	1,083.00
783	119102	####	119102.5655	5,085.00
784	119102	####	119102.5660	413.00
785	120100	####	120100.6150	10,301.46
786	120100	####	120100.7510	689.00
787	120100	####	120100.7515	8.00
788	120100	####	120100.7520	40.00
789	120100	####	120100.5665	160.00
790	120100	####	120100.5625	210.00
791	120100	####	120100.5655	1,350.00
792	120100	####	120100.5660	107.00
793	121100	####	121100.6150	38,857.30
794	121100	####	121100.7510	3,097.00
795	121100	####	121100.7515	5.00
796	121100	####	121100.7520	26.00
797	121100	####	121100.5665	714.00
798	121100	####	121100.5625	949.00
799	121100	####	121100.5655	4,714.00
800	121100	####	121100.5660	380.00
801	122100	####	122100.6150	14,934.54
802	122100	####	122100.7510	1,036.00
803	122100	####	122100.7515	2.00
804	122100	####	122100.7520	10.00
805	122100	####	122100.5665	240.00
806	122100	####	122100.5625	317.00
807	122100	####	122100.5655	1,267.00
808	122100	####	122100.5660	105.00
809	123102	####	123102.6150	16,110.78
810	123102	####	123102.7510	365.00
811	123102	####	123102.7515	1.00
812	123102	####	123102.7520	4.00
813	123102	####	123102.5665	85.00
814	123102	####	123102.5625	114.00
815	123102	####	123102.5655	483.00
816	123102	####	123102.5660	42.00
817	124100	####	124100.6150	6,824.07
818	124100	####	124100.7510	573.00
819	124100	####	124100.7515	7.00
820	124100	####	124100.7520	33.00
821	124100	####	124100.5665	131.00
822	124100	####	124100.5625	177.00
823	124100	####	124100.5655	1,118.00
824	124100	####	124100.5660	90.00
825	125100	####	125100.6150	3,283.00
826	125100	####	125100.7510	269.00
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828	125100	####	125100.7520	3.00
829	125100	####	125100.5665	62.00
830	125100	####	125100.5625	82.00
831	125100	####	125100.5655	355.00
832	125100	####	125100.5660	30.00
833	126100	####	126100.6150	1,654.00
834	126100	####	126100.7510	137.00
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837	126100	####	126100.5665	30.00
838	126100	####	126100.5625	43.00
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840	126100	####	126100.5660	17.00
841	127100	####	127100.6150	6,793.37
842	127100	####	127100.7510	430.00
843	127100	####	127100.7515	6.00
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846	127100	####	127100.5625	130.00
847	127100	####	127100.5655	845.00
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850	128100	####	128100.7510	2,670.00
851	128100	####	128100.7515	394.00
852	128100	####	128100.7520	
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854	128100	####	128100.5625	1,402.00
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858	129100	####	129100.7510	473.00
859	129100	####	129100.7515	6.00
860	129100	####	129100.7520	28.00
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862	129100	####	129100.5625	143.00
863	129100	####	129100.5655	925.00
864	129100	####	129100.5660	81.00
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866	130100	####	130100.7510	691.00
867	130100	####	130100.7515	1.00
868	130100	####	130100.7520	6.00
869	130100	####	130100.5665	160.00
870	130100	####	130100.5625	213.00
871	130100	####	130100.5655	846.00
872	130100	####	130100.5660	67.00
873	131102	####	131102.6150	11,609.18
874	131102	####	131102.7510	889.00
875	131102	####	131102.7515	2.00
876	131102	####	131102.7520	9.00
877	131102	####	131102.5665	206.00
878	131102	####	131102.5625	274.00
879	131102	####	131102.5655	1,178.00
880	131102	####	131102.5660	95.00
881	132100	####	132100.6150	2,324.00
882	132100	####	132100.7510	191.00
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886	132100	####	132100.5625	57.00
887	132100	####	132100.5655	233.00
888	132100	####	132100.5660	18.00
889	133102	####	133102.6150	11,548.03
890	133102	####	133102.7510	945.00
891	133102	####	133102.7515	10.00
892	133102	####	133102.7520	55.00
893	133102	####	133102.5665	216.00
894	133102	####	133102.5625	289.00
895	133102	####	133102.5655	1,847.00
896	133102	####	133102.5660	146.00
897	134100	####	134100.6150	7,276.28
898	134100	####	134100.7510	498.00
899	134100	####	134100.7515	1.00
900	134100	####	134100.7520	5.00
901	134100	####	134100.5665	116.00
902	134100	####	134100.5625	153.00
903	134100	####	134100.5655	659.00
904	134100	####	134100.5660	52.00
905	170100	####	170100.6150	3,171.00
906	170100	####	170100.7510	240.00
907	170100	####	170100.7515	2.00
908	170100	####	170100.7520	8.00
909	170100	####	170100.5665	61.00
910	170100	####	170100.5625	79.00
911	170100	####	170100.5655	306.00
912	170100	####	170100.5660	28.00
913	150102	####	150102.6150	25,753.00
914	150102	####	150102.7510	1,952.00
915	150102	####	150102.7515	12.00
916	150102	####	150102.7520	62.00
917	150102	####	150102.5665	489.00
918	150102	####	150102.5625	650.00
919	150102	####	150102.5655	2,505.00
920	150102	####	150102.5660	202.00
921	151102	####	151102.6150	1,681.00
922	151102	####	151102.7510	128.00
923	151102	####	151102.7515	1.00
924	151102	####	151102.7520	4.00
925	151102	####	151102.5665	31.00
926	151102	####	151102.5625	43.00
927	151102	####	151102.5655	164.00
928	151102	####	151102.5660	14.00
929	152100	####	152100.6150	5,134.00
930	152100	####	152100.7510	389.00

931	152100	####	152100.7515	2.00	
932	152100	####	152100.7520	12.00	
933	152100	####	152100.5655	98.00	
934	152100	####	152100.5625	129.00	
935	152100	####	152100.5655	498.00	
936	152100	####	152100.5660	42.00	
937	135100	####	135100.6150		339,063.22
938	135100	####	135100.7510		23,993.00
939	135100	####	135100.7515		534.00
940	135100	####	135100.7520		430.00
941	102100	####	102100.5665		1,872.00
942	102100	####	102100.5625		2,482.00
943	102100	####	102100.5655		17,364.00
944	102100	####	102100.5660		1,407.00
945	170100	####	170100.6150	4,249.00	
946	170100	####	170100.7510	325.00	
947	170100	####	170100.7515	6.00	
948	170100	####	170100.7520	21.00	
949	170100	####	170100.5665	72.00	
950	170100	####	170100.5625	97.00	
951	170100	####	170100.5655	668.00	
952	170100	####	170100.5660	55.00	
953	150102	####	150102.6150		24,093.00
954	150102	####	150102.7510		1,842.00
955	150102	####	150102.7515		20.00
956	150102	####	150102.7520		65.00
957	150102	####	150102.5665	1,459.00	
958	150102	####	150102.5625	1,935.00	
959	150102	####	150102.5655	13,544.00	
960	150102	####	150102.5660	1,097.00	
961	151102	####	151102.6150	4,893.00	
962	151102	####	151102.7510	373.00	
963	151102	####	151102.7515	4.00	
964	151102	####	151102.7520	11.00	
965	151102	####	151102.5665	84.00	
966	151102	####	151102.5625	112.00	
967	151102	####	151102.5655	777.00	
968	151102	####	151102.5660	63.00	
969	152100	####	152100.6150	14,951.00	
970	152100	####	152100.7510	1,144.00	
971	152100	####	152100.7515	10.00	
972	152100	####	152100.7520	33.00	
973	152100	####	152100.5665	257.00	
974	152100	####	152100.5625	338.00	
975	152100	####	152100.5655	2,375.00	
976	152100	####	152100.5660	192.00	
977	135100	####	135100.6150	39,260.00	
978	135100	####	135100.7510	1,947.00	
981	453102	####	453102.6150		39,260.00
982	453102	####	453102.7510		1,947.00
985	102100	####	102100.5665		1,223.00
986	102100	####	102100.5625		1,623.00
987	102100	####	102100.5655		9,846.00
988	102100	####	102100.5660		798.00
989	425100	####	425100.5665	1,223.00	
990	425100	####	425100.5625	1,623.00	
991	425100	####	425100.5655	9,846.00	
992	425100	####	425100.5660	798.00	
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994	102100	####	102100.5625		8,013.00
995	102100	####	102100.5655		63,290.00
996	102100	####	102100.5660		5,129.00
997	450100	####	450100.6150	56,636.00	
998	450100	####	450100.7510	4,170.00	
999	450100	####	450100.7515	2.00	
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1002	450100	####	450100.5625	1,284.00	
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1007	451102	####	451102.7515	98.00	
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1013	452100	#### 452100.6150	10,281.00	
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1018	452100	#### 452100.5625	233.00	
1019	452100	#### 452100.5655	1,459.00	
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1028	425100	#### 425100.5660	240.00	
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1030	453102	#### 453102.7510		13,673.00
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1034	453102	#### 453102.5625	3,526.00	
1035	453102	#### 453102.5655	27,940.00	
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1037	102100	#### 102100.5665		8,785.00
1038	102100	#### 102100.5625		11,667.00
1039	102100	#### 102100.5655		118,152.00
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1045	356100	#### 356100.6150		98,280.00
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1047	356100	#### 356100.7515		86.00
1048	356100	#### 356100.7520		17.00
1049	356100	#### 356100.5665	1,476.00	
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1051	356100	#### 356100.5655	13,232.00	
1052	356100	#### 356100.5660	1,072.00	
1053	357100	#### 357100.6150	98,280.00	
1054	357100	#### 357100.7510	6,533.00	
1055	357100	#### 357100.7515	86.00	
1056	357100	#### 357100.7520	17.00	
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1059	357100	#### 357100.5655	14,665.00	
1060	357100	#### 357100.5660	1,189.00	
1061	370100	#### 370100.5665	437.00	
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1063	370100	#### 370100.5655	4,923.00	
1064	370100	#### 370100.5660	399.00	
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1066	900100	#### 900100.5625	11,667.00	
1067	900100	#### 900100.5655	118,152.00	
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1070	102100	#### 102100.5625		595.00
1071	102100	#### 102100.5655		4,923.00
1072	102100	#### 102100.5660		399.00
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1075	425100	#### 425100.5655	4,923.00	
1076	425100	#### 425100.5660	399.00	
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1080	102100	#### 102100.5660		2,260.00
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1082	241100	#### 241100.7510	189.00	
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1086	241100	#### 241100.5625	62.00	
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1088	241100	####	241100.5660	40.00
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1090	242102	####	242102.7510	32.00
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1094	242102	####	242102.5625	11.00
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1098	243102	####	243102.7510	139.00
1101	243102	####	243102.5665	34.00
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1103	243102	####	243102.5655	368.00
1104	243102	####	243102.5660	30.00
1105	244103	####	244103.6155	4,740.00
1106	244103	####	244103.7510	342.00
1109	244103	####	244103.5665	84.00
1110	244103	####	244103.5625	111.00
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1112	244103	####	244103.5660	73.00
1113	245102	####	245102.6155	15,741.00
1114	245102	####	245102.7510	1,136.00
1117	245102	####	245102.5665	279.00
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1119	245102	####	245102.5655	3,004.00
1120	245102	####	245102.5660	243.00
1121	246100	####	246100.6155	3,853.00
1122	246100	####	246100.7510	278.00
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1126	246100	####	246100.5625	91.00
1127	246100	####	246100.5655	735.00
1128	246100	####	246100.5660	60.00
1129	247102	####	247102.6155	5,009.00
1130	247102	####	247102.7510	361.00
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1146	249100	####	249100.7510	395.00
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1153	250100	####	250100.6155	7,265.00
1154	250100	####	250100.7510	524.00
1157	250100	####	250100.5665	129.00
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1160	250100	####	250100.5660	112.00
1161	251105	####	251105.6155	21,079.00
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1168	251105	####	251105.5660	326.00
1169	252104	####	252104.6155	128,797.00
1170	252104	####	252104.7510	9,292.00
1173	252104	####	252104.5665	308.00
1174	252104	####	252104.5625	409.00
1175	252104	####	252104.5655	3,318.00
1176	252104	####	252104.5660	269.00
1177	253103	####	253103.6155	3,573.00
1178	253103	####	253103.7510	258.00
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1182	253103	####	253103.5625	84.00
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1184	253103	####	253103.5660	55.00
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1186	255103	####	255103.7510	2,567.00	
1189	255103	####	255103.5665	630.00	
1190	255103	####	255103.5625	836.00	
1191	255103	####	255103.5655	6,789.00	
1192	255103	####	255103.5660	550.00	
1193	256100	####	256100.6155	2,259.00	
1194	256100	####	256100.7510	163.00	
1197	256100	####	256100.5665	40.00	
1198	256100	####	256100.5625	53.00	
1199	256100	####	256100.5655	431.00	
1200	256100	####	256100.5660	35.00	
1201	257102	####	257102.6155	522.00	
1202	257102	####	257102.7510	38.00	
1205	257102	####	257102.5665	9.00	
1206	257102	####	257102.5625	12.00	
1207	257102	####	257102.5655	100.00	
1208	257102	####	257102.5660	8.00	
1209	258100	####	258100.6155	6,200.00	
1210	258100	####	258100.7510	447.00	
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1214	258100	####	258100.5625	146.00	
1215	258100	####	258100.5655	1,183.00	
1216	258100	####	258100.5660	96.00	
1217	259102	####	259102.6155	2,555.00	
1218	259102	####	259102.7510	184.00	
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1222	259102	####	259102.5625	60.00	
1223	259102	####	259102.5655	488.00	
1224	259102	####	259102.5660	40.00	
1225	260102	####	260102.6155	4,509.00	
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1245	262102	####	262102.5665	11.00	
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1254	254100	####	254100.5625	8.00	
1255	254100	####	254100.5655	67.00	
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1258	385102	####	385102.7510		276.00
1260	385102	####	385102.7520		2.00
1261	386100	####	386100.6155	4,120.00	
1262	386100	####	386100.7510	276.00	
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1269	102100	####	102100.5665		447.00
1270	102100	####	102100.5625		593.00
1271	102100	####	102100.5655		4,923.00
1272	102100	####	102100.5660		399.00
1273	860100	####	860100.5665	447.00	
1274	860100	####	860100.5625	593.00	
1275	860100	####	860100.5655	4,923.00	
1276	860100	####	860100.5660	399.00	
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1279	102100	####	102100.5655		11,487.00
1280	102100	####	102100.5660		931.00
1281	356100	####	356100.6155		11,732.00
1282	356100	####	356100.7510		872.00
1283	356100	####	356100.7515		28.00

1284	356100	#### 356100.7520		6.00
1285	356100	#### 356100.5665	292.00	
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1303	285102	#### 285102.7515		19.00
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1305	332100	#### 332100.6155	433.00	
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1314	286100	#### 286100.7510	168.00	
1315	286100	#### 286100.7515	1.00	
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1320	286100	#### 286100.5660	27.00	
1321	287100	#### 287100.6155	3,854.00	
1322	287100	#### 287100.7510	272.00	
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1325	287100	#### 287100.5665	57.00	
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1338	333102	#### 333102.7510	657.00	
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1346	315100	#### 315100.7510	134.00	
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1354	316100	#### 316100.7510	390.00	
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1358	316100	#### 316100.5625	109.00	
1359	316100	#### 316100.5655	777.00	
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1362	317102	####	317102.7510	457.00	
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1365	317102	####	317102.5665	96.00	
1366	317102	####	317102.5625	128.00	
1367	317102	####	317102.5655	909.00	
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1369	300102	####	300102.6155	2,369.00	
1370	300102	####	300102.7510	167.00	
1371	300102	####	300102.7515	1.00	
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1374	300102	####	300102.5625	47.00	
1375	300102	####	300102.5655	333.00	
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1379	102100	####	102100.5655		1,641.00
1380	102100	####	102100.5660		133.00
1381	370100	####	370100.5665	109.00	
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1389	181102	####	181102.6155	1,408.00	
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1392	181102	####	181102.7520	2.00	
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1402	182100	####	182100.5625	2,719.00	
1403	182100	####	182100.5655	25,318.00	
1404	182100	####	182100.5660	2,052.00	
1405	183100	####	183100.6155	37,952.00	
1406	183100	####	183100.7510	2,754.00	
1407	183100	####	183100.7515	15.00	
1408	183100	####	183100.7520	41.00	
1409	183100	####	183100.5665	610.00	
1410	183100	####	183100.5625	809.00	
1411	183100	####	183100.5655	7,532.00	
1412	183100	####	183100.5660	610.00	
1421	187102	####	187102.6155	9,073.00	
1422	187102	####	187102.7510	658.00	
1423	187102	####	187102.7515	4.00	
1424	187102	####	187102.7520	10.00	
1425	187102	####	187102.5665	146.00	
1426	187102	####	187102.5625	193.00	
1427	187102	####	187102.5655	1,801.00	
1428	187102	####	187102.5660	146.00	
1429	188102	####	188102.6155	8,631.00	
1430	188102	####	188102.7510	626.00	
1431	188102	####	188102.7515	3.00	
1432	188102	####	188102.7520	9.00	
1433	188102	####	188102.5665	139.00	
1434	188102	####	188102.5625	184.00	
1435	188102	####	188102.5655	1,713.00	
1436	188102	####	188102.5660	139.00	
1437	220100	####	220100.6155	1,169.00	
1438	220100	####	220100.7510	85.00	
1440	220100	####	220100.7520	1.00	
1441	220100	####	220100.5665	19.00	
1442	220100	####	220100.5625	25.00	
1443	220100	####	220100.5655	232.00	
1444	220100	####	220100.5660	19.00	
1445	189100	####	189100.6155	11,974.00	

1446	189100	####	189100.7510	869.00	
1447	189100	####	189100.7515	5.00	
1448	189100	####	189100.7520	13.00	
1449	189100	####	189100.5665	192.00	
1450	189100	####	189100.5625	255.00	
1451	189100	####	189100.5655	2,376.00	
1452	189100	####	189100.5660	193.00	
1453	190100	####	190100.6155	1,383.00	
1454	190100	####	190100.7510	100.00	
1455	190100	####	190100.7515	1.00	
1456	190100	####	190100.7520	2.00	
1457	190100	####	190100.5665	22.00	
1458	190100	####	190100.5625	29.00	
1459	190100	####	190100.5655	275.00	
1460	190100	####	190100.5660	22.00	
1461	191102	####	191102.6155	6,752.00	
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1463	191102	####	191102.7515	3.00	
1464	191102	####	191102.7520	7.00	
1465	191102	####	191102.5665	108.00	
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1467	191102	####	191102.5655	1,340.00	
1468	191102	####	191102.5660	109.00	
1469	192102	####	192102.6155	803.00	
1470	192102	####	192102.7510	58.00	
1472	192102	####	192102.7520	1.00	
1473	192102	####	192102.5665	13.00	
1474	192102	####	192102.5625	17.00	
1475	192102	####	192102.5655	159.00	
1476	192102	####	192102.5660	13.00	
1477	102100	####	102100.5665		1,449.00
1478	102100	####	102100.5625		1,923.00
1479	102100	####	102100.5655		21,333.00
1480	102100	####	102100.5660		1,728.00
1481	450100	####	450100.6155	18,518.00	
1482	450100	####	450100.7510	1,329.00	
1483	450100	####	450100.7515	7.00	
1484	450100	####	450100.7520	61.00	
1485	450100	####	450100.5665	278.00	
1486	450100	####	450100.5625	368.00	
1487	450100	####	450100.5655	4,087.00	
1488	450100	####	450100.5660	331.00	
1489	451102	####	451102.6155	23,953.00	
1490	451102	####	451102.7510	1,719.00	
1491	451102	####	451102.7515	9.00	
1492	451102	####	451102.7520	78.00	
1493	451102	####	451102.5665	359.00	
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1496	451102	####	451102.5660	428.00	
1497	452100	####	452100.6155	3,362.00	
1498	452100	####	452100.7510	241.00	
1499	452100	####	452100.7515	1.00	
1500	452100	####	452100.7520	11.00	
1501	452100	####	452100.5665	50.00	
1502	452100	####	452100.5625	67.00	
1503	452100	####	452100.5655	742.00	
1504	452100	####	452100.5660	60.00	
1505	453102	####	453102.6155		45,833.00
1506	453102	####	453102.7510		3,289.00
1507	453102	####	453102.7515		17.00
1508	453102	####	453102.7520		150.00
1509	453102	####	453102.5665	762.00	
1510	453102	####	453102.5625	1,011.00	
1511	453102	####	453102.5655	11,218.00	
1512	453102	####	453102.5660	909.00	
1513	102100	####	102100.5665		1,476.00
1514	102100	####	102100.5625		1,960.00
1515	102100	####	102100.5655		29,537.00
1516	102100	####	102100.5660		2,394.00
1517	400100	####	400100.6155		45,127.00
1518	400100	####	400100.7510		3,291.00
1519	400100	####	400100.7515		37.00
1520	400100	####	400100.7520		75.00

1521	400100	####	400100.5665	855.00	
1522	400100	####	400100.5625	1,135.00	
1522	400100	####	400100.5655	17,104.00	
1524	400100	####	400100.5660	1,386.00	
1525	401100	####	401100.6155	27,180.00	
1526	401100	####	401100.7510	1,982.00	
1527	401100	####	401100.7515	22.00	
1528	401100	####	401100.7520	45.00	
1529	401100	####	401100.5665	374.00	
1530	401100	####	401100.5625	497.00	
1531	401100	####	401100.5655	7,489.00	
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1540	402100	####	402100.5660	18.00	
1541	403100	####	403100.6155	5,237.00	
1542	403100	####	403100.7510	382.00	
1543	403100	####	403100.7515	4.00	
1544	403100	####	403100.7520	9.00	
1545	403100	####	403100.5665	72.00	
1546	403100	####	403100.5625	96.00	
1547	403100	####	403100.5655	1,443.00	
1548	403100	####	403100.5660	117.00	
1557	406102	####	406102.6155	11,924.00	
1558	406102	####	406102.7510	870.00	
1559	406102	####	406102.7515	10.00	
1560	406102	####	406102.7520	20.00	
1561	406102	####	406102.5665	164.00	
1562	406102	####	406102.5625	218.00	
1563	406102	####	406102.5655	3,285.00	
1564	406102	####	406102.5660	266.00	
1565	102100	####	102100.5665		722.00
1566	102100	####	102100.5625		958.00
1567	102100	####	102100.5655		11,486.00
1568	102100	####	102100.5660		932.00
1569	110100	####	110100.6155	2,829.00	
1570	110100	####	110100.7510	210.00	
1571	110100	####	110100.7515	2.00	
1572	110100	####	110100.7520	22.00	
1573	110100	####	110100.5665	46.00	
1574	110100	####	110100.5625	62.00	
1575	110100	####	110100.5655	739.00	
1576	110100	####	110100.5660	60.00	
1577	111102	####	111102.6155	684.00	
1578	111102	####	111102.7510	51.00	
1580	111102	####	111102.7520	5.00	
1581	111102	####	111102.5665	11.00	
1582	111102	####	111102.5625	15.00	
1583	111102	####	111102.5655	179.00	
1584	111102	####	111102.5660	14.00	
1585	112100	####	112100.6155	112.00	
1586	112100	####	112100.7510	8.00	
1588	112100	####	112100.7520	1.00	
1589	112100	####	112100.5665	2.00	
1590	112100	####	112100.5625	2.00	
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1593	113100	####	113100.6155	544.00	
1594	113100	####	113100.7510	40.00	
1596	113100	####	113100.7520	4.00	
1597	113100	####	113100.5665	9.00	
1598	113100	####	113100.5625	12.00	
1599	113100	####	113100.5655	142.00	
1600	113100	####	113100.5660	12.00	
1601	114100	####	114100.6155	766.00	
1602	114100	####	114100.7510	57.00	
1603	114100	####	114100.7515	1.00	
1604	114100	####	114100.7520	6.00	
1605	114100	####	114100.5665	13.00	

1606	114100	####	114100.5625	17.00
1607	114100	####	114100.5655	200.00
1608	114100	####	114100.5660	16.00
1609	116100	####	116100.6155	247.00
1610	116100	####	116100.7510	18.00
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1615	116100	####	116100.5655	64.00
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1617	117100	####	117100.6155	80.00
1618	117100	####	117100.7510	6.00
1620	117100	####	117100.7520	1.00
1621	117100	####	117100.5665	1.00
1622	117100	####	117100.5625	2.00
1623	117100	####	117100.5655	21.00
1624	117100	####	117100.5660	2.00
1625	118102	####	118102.6155	1,200.00
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1630	118102	####	118102.5625	26.00
1631	118102	####	118102.5655	314.00
1632	118102	####	118102.5660	25.00
1633	119102	####	119102.6155	5,477.00
1634	119102	####	119102.7510	407.00
1635	119102	####	119102.7515	4.00
1636	119102	####	119102.7520	43.00
1637	119102	####	119102.5665	90.00
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1639	119102	####	119102.5655	1,430.00
1640	119102	####	119102.5660	116.00
1641	120100	####	120100.6155	743.00
1642	120100	####	120100.7510	55.00
1643	120100	####	120100.7515	1.00
1644	120100	####	120100.7520	6.00
1645	120100	####	120100.5665	12.00
1646	120100	####	120100.5625	16.00
1647	120100	####	120100.5655	194.00
1648	120100	####	120100.5660	16.00
1649	121100	####	121100.6155	4,063.00
1650	121100	####	121100.7510	302.00
1651	121100	####	121100.7515	3.00
1652	121100	####	121100.7520	32.00
1653	121100	####	121100.5665	67.00
1654	121100	####	121100.5625	89.00
1655	121100	####	121100.5655	1,061.00
1656	121100	####	121100.5660	86.00
1657	122100	####	122100.6155	1,500.00
1658	122100	####	122100.7510	111.00
1659	122100	####	122100.7515	1.00
1660	122100	####	122100.7520	12.00
1661	122100	####	122100.5665	25.00
1662	122100	####	122100.5625	33.00
1663	122100	####	122100.5655	392.00
1664	122100	####	122100.5660	32.00
1665	123102	####	123102.6155	559.00
1666	123102	####	123102.7510	42.00
1668	123102	####	123102.7520	4.00
1669	123102	####	123102.5665	9.00
1670	123102	####	123102.5625	12.00
1671	123102	####	123102.5655	146.00
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1673	124100	####	124100.6155	618.00
1674	124100	####	124100.7510	46.00
1676	124100	####	124100.7520	5.00
1677	124100	####	124100.5665	10.00
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1679	124100	####	124100.5655	161.00
1680	124100	####	124100.5660	13.00
1681	125100	####	125100.6155	411.00
1682	125100	####	125100.7510	31.00
1684	125100	####	125100.7520	3.00

1685	125100	####	125100.5665	7.00
1686	125100	####	125100.5625	9.00
1687	125100	####	125100.5655	107.00
1688	125100	####	125100.5660	9.00
1689	126100	####	126100.6155	148.00
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1692	126100	####	126100.7520	1.00
1693	126100	####	126100.5665	2.00
1694	126100	####	126100.5625	3.00
1695	126100	####	126100.5655	39.00
1696	126100	####	126100.5660	3.00
1697	127100	####	127100.6155	464.00
1698	127100	####	127100.7510	34.00
1700	127100	####	127100.7520	4.00
1701	127100	####	127100.5665	8.00
1702	127100	####	127100.5625	10.00
1703	127100	####	127100.5655	121.00
1704	127100	####	127100.5660	10.00
1705	128100	####	128100.6155	4,964.00
1706	128100	####	128100.7510	369.00
1707	128100	####	128100.7515	4.00
1708	128100	####	128100.7520	39.00
1709	128100	####	128100.5665	81.00
1710	128100	####	128100.5625	108.00
1711	128100	####	128100.5655	1,296.00
1712	128100	####	128100.5660	105.00
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1716	129100	####	129100.7520	4.00
1717	129100	####	129100.5665	8.00
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1721	130100	####	130100.6155	1,002.00
1722	130100	####	130100.7510	74.00
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1725	130100	####	130100.5665	16.00
1726	130100	####	130100.5625	22.00
1727	130100	####	130100.5655	262.00
1728	130100	####	130100.5660	21.00
1729	131102	####	131102.6155	1,359.00
1730	131102	####	131102.7510	101.00
1731	131102	####	131102.7515	1.00
1732	131102	####	131102.7520	11.00
1733	131102	####	131102.5665	22.00
1734	131102	####	131102.5625	30.00
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1737	132100	####	132100.6155	276.00
1738	132100	####	132100.7510	21.00
1740	132100	####	132100.7520	2.00
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1744	132100	####	132100.5660	6.00
1745	133102	####	133102.6155	1,019.00
1746	133102	####	133102.7510	76.00
1747	133102	####	133102.7515	1.00
1748	133102	####	133102.7520	8.00
1749	133102	####	133102.5665	17.00
1750	133102	####	133102.5625	22.00
1751	133102	####	133102.5655	266.00
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1753	134100	####	134100.6155	762.00
1754	134100	####	134100.7510	57.00
1755	134100	####	134100.7515	1.00
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1758	134100	####	134100.5625	17.00
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1761	170100	####	170100.6155	1,211.00
1762	170100	####	170100.7510	90.00

1763	170100	####	170100.7515	1.00	
1764	170100	####	170100.7520	10.00	
1765	170100	####	170100.5665	20.00	
1766	170100	####	170100.5625	26.00	
1767	170100	####	170100.5655	316.00	
1768	170100	####	170100.5660	26.00	
1769	150102	####	150102.6155	9,834.00	
1770	150102	####	150102.7510	730.00	
1771	150102	####	150102.7515	7.00	
1772	150102	####	150102.7520	78.00	
1773	150102	####	150102.5665	161.00	
1774	150102	####	150102.5625	214.00	
1775	150102	####	150102.5655	2,568.00	
1776	150102	####	150102.5660	208.00	
1777	151102	####	151102.6155	641.00	
1778	151102	####	151102.7510	48.00	
1780	151102	####	151102.7520	5.00	
1781	151102	####	151102.5665	11.00	
1782	151102	####	151102.5625	14.00	
1783	151102	####	151102.5655	168.00	
1784	151102	####	151102.5660	14.00	
1785	152100	####	152100.6155	1,960.00	
1786	152100	####	152100.7510	145.00	
1787	152100	####	152100.7515	1.00	
1788	152100	####	152100.7520	16.00	
1789	152100	####	152100.5665	32.00	
1790	152100	####	152100.5625	43.00	
1791	152100	####	152100.5655	512.00	
1792	152100	####	152100.5660	41.00	
1793	135100	####	135100.6155		43,984.00
1794	135100	####	135100.7510		3,267.00
1795	135100	####	135100.7515		30.00
1796	135100	####	135100.7520		348.00

Company	Account	4,607,749.22 Debits	4,607,749.22 Credits
102	6049020 ac.ma.oper.0907		2265.00
102	6049070 ac.ma.oper.0907		3007.00
102	6049010 ac.ma.oper.0907		16409.00
102	6049090 ac.ma.oper.0907		1331.00
285	6019040 ac.ma.oper.0907		113740.00
285	4081201 ac.ma.oper.0907		9218.00
285	4091050 ac.ma.oper.0907		-8.00
285	4091060 ac.ma.oper.0907		-3.00
332	6019040 ac.ma.oper.0907	36846.00	
332	4081201 ac.ma.oper.0907	2818.00	
332	4091050 ac.ma.oper.0907	0.00	
332	4091060 ac.ma.oper.0907	0.00	
332	6049020 ac.ma.oper.0907	630.00	
332	6049070 ac.ma.oper.0907	837.00	
332	6049010 ac.ma.oper.0907	5050.00	
332	6049090 ac.ma.oper.0907	410.00	
286	6019040 ac.ma.oper.0907	23378.00	
286	4081201 ac.ma.oper.0907	1789.00	
286	4091050 ac.ma.oper.0907	0.00	
286	4091060 ac.ma.oper.0907	0.00	
286	6049020 ac.ma.oper.0907	400.00	
286	6049070 ac.ma.oper.0907	530.00	
286	6049010 ac.ma.oper.0907	2574.00	
286	6049090 ac.ma.oper.0907	209.00	
287	6019040 ac.ma.oper.0907	19207.00	
287	4081201 ac.ma.oper.0907	1987.00	
287	4091050 ac.ma.oper.0907	-8.00	
287	4091060 ac.ma.oper.0907	-3.00	
287	6049020 ac.ma.oper.0907	648.00	
287	6049070 ac.ma.oper.0907	861.00	
287	6049010 ac.ma.oper.0907	4174.00	
287	6049090 ac.ma.oper.0907	338.00	
288	6019040 ac.ma.oper.0907	24747.00	
288	4081201 ac.ma.oper.0907	1893.00	
288	4091050 ac.ma.oper.0907	0.00	
288	4091060 ac.ma.oper.0907	0.00	
288	6049020 ac.ma.oper.0907	424.00	
288	6049070 ac.ma.oper.0907	562.00	
288	6049010 ac.ma.oper.0907	3413.00	
288	6049090 ac.ma.oper.0907	277.00	

333		6019040 1c.ma.oper.090%	3481.00	
333		4081201 1c.ma.oper.090%	266.00	
333		4091050 1c.ma.oper.090%	0.00	
333		4091060 1c.ma.oper.090%	0.00	
333		6049020 1c.ma.oper.090%	60.00	
333		6049070 1c.ma.oper.090%	79.00	
333		6049010 1c.ma.oper.090%	436.00	
333		6049090 1c.ma.oper.090%	35.00	
316		6019040 1c.ma.oper.090%	2067.00	
316		4081201 1c.ma.oper.090%	158.00	
316		4091050 1c.ma.oper.090%	0.00	
316		4091060 1c.ma.oper.090%	0.00	
316		6049020 1c.ma.oper.090%	35.00	
316		6049070 1c.ma.oper.090%	47.00	
316		6049010 1c.ma.oper.090%	259.00	
316		6049090 1c.ma.oper.090%	21.00	
315		6019040 1c.ma.oper.090%	710.00	
315		4081201 1c.ma.oper.090%	54.00	
315		4091050 1c.ma.oper.090%	0.00	
315		4091060 1c.ma.oper.090%	0.00	
315		6049020 1c.ma.oper.090%	12.00	
315		6049070 1c.ma.oper.090%	16.00	
315		6049010 1c.ma.oper.090%	89.00	
315		6049090 1c.ma.oper.090%	7.00	
317		6019040 1c.ma.oper.090%	2419.00	
317		4081201 1c.ma.oper.090%	185.00	
317		4091050 1c.ma.oper.090%	0.00	
317		4091060 1c.ma.oper.090%	0.00	
317		6049020 1c.ma.oper.090%	41.00	
317		6049070 1c.ma.oper.090%	55.00	
317		6049010 1c.ma.oper.090%	303.00	
317		6049090 1c.ma.oper.090%	25.00	
300		6019040 1c.ma.oper.090%	885.00	
300		4081201 1c.ma.oper.090%	68.00	
300		4091050 1c.ma.oper.090%	0.00	
300		4091060 1c.ma.oper.090%	0.00	
300		6049020 1c.ma.oper.090%	15.00	
300		6049070 1c.ma.oper.090%	20.00	
300		6049010 1c.ma.oper.090%	111.00	
300		6049090 1c.ma.oper.090%	9.00	
102	8000	6049020 1c.ma.oper.090%		17595.00
102	8000	6049070 1c.ma.oper.090%		23363.00

102	8000	6049010	ic.ma.oper.0907		181616.00
102	8000	6049090	ic.ma.oper.0907		14712.00
332	8000	6019040	ic.ma.oper.0907	141.00	
332	8000	4081201	ic.ma.oper.0907	7.00	
332	8000	4091050	ic.ma.oper.0907	0.00	
332	8000	4091060	ic.ma.oper.0907	0.00	
332	8000	6049020	ic.ma.oper.0907	2.00	
332	8000	6049070	ic.ma.oper.0907	4.00	
332	8000	6049010	ic.ma.oper.0907	28.00	
332	8000	6049090	ic.ma.oper.0907	1.00	
286	8000	6019040	ic.ma.oper.0907	772.00	
286	8000	4081201	ic.ma.oper.0907	36.00	
286	8000	4091050	ic.ma.oper.0907	0.00	
286	8000	4091060	ic.ma.oper.0907	0.00	
286	8000	6049020	ic.ma.oper.0907	13.00	
286	8000	6049070	ic.ma.oper.0907	17.00	
286	8000	6049010	ic.ma.oper.0907	146.00	
286	8000	6049090	ic.ma.oper.0907	11.00	
287	8000	6019040	ic.ma.oper.0907	1252.00	
287	8000	4081201	ic.ma.oper.0907	59.00	
287	8000	4091050	ic.ma.oper.0907	0.00	
287	8000	4091060	ic.ma.oper.0907	0.00	
287	8000	6049020	ic.ma.oper.0907	21.00	
287	8000	6049070	ic.ma.oper.0907	30.00	
287	8000	6049010	ic.ma.oper.0907	239.00	
287	8000	6049090	ic.ma.oper.0907	19.00	
288	8000	6019040	ic.ma.oper.0907	912.00	
288	8000	4081201	ic.ma.oper.0907	42.00	
288	8000	4091050	ic.ma.oper.0907	0.00	
288	8000	4091060	ic.ma.oper.0907	0.00	
288	8000	6049020	ic.ma.oper.0907	16.00	
288	8000	6049070	ic.ma.oper.0907	21.00	
288	8000	6049010	ic.ma.oper.0907	173.00	
288	8000	6049090	ic.ma.oper.0907	12.00	
333	8000	6019040	ic.ma.oper.0907	3028.00	
333	8000	4081201	ic.ma.oper.0907	142.00	
333	8000	4091050	ic.ma.oper.0907	0.00	
333	8000	4091060	ic.ma.oper.0907	0.00	
333	8000	6049020	ic.ma.oper.0907	52.00	
333	8000	6049070	ic.ma.oper.0907	69.00	
333	8000	6049010	ic.ma.oper.0907	576.00	
333	8000	6049090	ic.ma.oper.0907	47.00	

315	8000	6019040	ic.ma.oper.0907	618.00	
315	8000	4081201	ic.ma.oper.0907	29.00	
315	8000	4091050	ic.ma.oper.0907	0.00	
315	8000	4091060	ic.ma.oper.0907	0.00	
315	8000	6049020	ic.ma.oper.0907	10.00	
315	8000	6049070	ic.ma.oper.0907	14.00	
315	8000	6049010	ic.ma.oper.0907	116.00	
315	8000	6049090	ic.ma.oper.0907	10.00	
316	8000	6019040	ic.ma.oper.0907	1798.00	
316	8000	4081201	ic.ma.oper.0907	83.00	
316	8000	4091050	ic.ma.oper.0907	0.00	
316	8000	4091060	ic.ma.oper.0907	0.00	
316	8000	6049020	ic.ma.oper.0907	31.00	
316	8000	6049070	ic.ma.oper.0907	42.00	
316	8000	6049010	ic.ma.oper.0907	339.00	
316	8000	6049090	ic.ma.oper.0907	28.00	
317	8000	6019040	ic.ma.oper.0907	2104.00	
317	8000	4081201	ic.ma.oper.0907	120.00	
317	8000	4091050	ic.ma.oper.0907	2.00	
317	8000	4091060	ic.ma.oper.0907	3.00	
317	8000	6049020	ic.ma.oper.0907	41.00	
317	8000	6049070	ic.ma.oper.0907	54.00	
317	8000	6049010	ic.ma.oper.0907	488.00	
317	8000	6049090	ic.ma.oper.0907	38.00	
181	8000	6019040	ic.ma.oper.0907	5625.00	
181	8000	4081201	ic.ma.oper.0907	394.00	
181	8000	4091050	ic.ma.oper.0907	0.00	
181	8000	4091060	ic.ma.oper.0907	7.00	
181	8000	6049020	ic.ma.oper.0907	84.00	
181	8000	6049070	ic.ma.oper.0907	111.00	
181	8000	6049010	ic.ma.oper.0907	696.00	
181	8000	6049090	ic.ma.oper.0907	55.00	
300	8000	6019040	ic.ma.oper.0907	770.00	
300	8000	4081201	ic.ma.oper.0907	36.00	
300	8000	4091050	ic.ma.oper.0907	0.00	
300	8000	4091060	ic.ma.oper.0907	0.00	
300	8000	6049020	ic.ma.oper.0907	13.00	
300	8000	6049070	ic.ma.oper.0907	17.00	
300	8000	6049010	ic.ma.oper.0907	145.00	
300	8000	6049090	ic.ma.oper.0907	11.00	
182	8000	6019040	ic.ma.oper.0907		402565.00
182	8000	4081201	ic.ma.oper.0907		30164.00

182	8000	4091050	ic.ma.oper.0907		133.00
182	8000	4091060	ic.ma.oper.0907		362.00
182	8000	6049020	ic.ma.oper.0907	10653.00	
182	8000	6049070	ic.ma.oper.0907	14146.00	
182	8000	6049010	ic.ma.oper.0907	114054.00	
182	8000	6049090	ic.ma.oper.0907	9248.00	
183	8000	6019040	ic.ma.oper.0907	190046.00	
183	8000	4081201	ic.ma.oper.0907	14635.00	
183	8000	4091050	ic.ma.oper.0907	119.00	
183	8000	4091060	ic.ma.oper.0907	290.00	
183	8000	6049020	ic.ma.oper.0907	3322.00	
183	8000	6049070	ic.ma.oper.0907	4410.00	
183	8000	6049010	ic.ma.oper.0907	34952.00	
183	8000	6049090	ic.ma.oper.0907	2831.00	
187	8000	6019040	ic.ma.oper.0907	48765.00	
187	8000	4081201	ic.ma.oper.0907	3691.00	
187	8000	4091050	ic.ma.oper.0907	1.00	
187	8000	4091060	ic.ma.oper.0907	32.00	
187	8000	6049020	ic.ma.oper.0907	838.00	
187	8000	6049070	ic.ma.oper.0907	1111.00	
187	8000	6049010	ic.ma.oper.0907	7644.00	
187	8000	6049090	ic.ma.oper.0907	619.00	
188	8000	6019040	ic.ma.oper.0907	42811.00	
188	8000	4081201	ic.ma.oper.0907	3241.00	
188	8000	4091050	ic.ma.oper.0907	2.00	
188	8000	4091060	ic.ma.oper.0907	2.00	
188	8000	6049020	ic.ma.oper.0907	738.00	
188	8000	6049070	ic.ma.oper.0907	976.00	
188	8000	6049010	ic.ma.oper.0907	5933.00	
188	8000	6049090	ic.ma.oper.0907	483.00	
220	8000	6019040	ic.ma.oper.0907	4966.00	
220	8000	4081201	ic.ma.oper.0907	374.00	
220	8000	4091050	ic.ma.oper.0907	5.00	
220	8000	4091060	ic.ma.oper.0907	11.00	
220	8000	6049020	ic.ma.oper.0907	86.00	
220	8000	6049070	ic.ma.oper.0907	115.00	
220	8000	6049010	ic.ma.oper.0907	1055.00	
220	8000	6049090	ic.ma.oper.0907	82.00	
189	8000	6019040	ic.ma.oper.0907	67622.00	
189	8000	4081201	ic.ma.oper.0907	5031.00	
189	8000	4091050	ic.ma.oper.0907	0.00	
189	8000	4091060	ic.ma.oper.0907	0.00	

189	8000	6049020	ic.ma.oper.0907	1139.00	
189	8000	6049070	ic.ma.oper.0907	1515.00	
189	8000	6049010	ic.ma.oper.0907	9900.00	
189	8000	6049090	ic.ma.oper.0907	804.00	
190	8000	6019040	ic.ma.oper.0907	4694.00	
190	8000	4081201	ic.ma.oper.0907	300.00	
190	8000	4091050	ic.ma.oper.0907	0.00	
190	8000	4091060	ic.ma.oper.0907	1.00	
190	8000	6049020	ic.ma.oper.0907	70.00	
190	8000	6049070	ic.ma.oper.0907	91.00	
190	8000	6049010	ic.ma.oper.0907	903.00	
190	8000	6049090	ic.ma.oper.0907	71.00	
191	8000	6019040	ic.ma.oper.0907	15746.00	
191	8000	4081201	ic.ma.oper.0907	1215.00	
191	8000	4091050	ic.ma.oper.0907	4.00	
191	8000	4091060	ic.ma.oper.0907	15.00	
191	8000	6049020	ic.ma.oper.0907	280.00	
191	8000	6049070	ic.ma.oper.0907	373.00	
191	8000	6049010	ic.ma.oper.0907	2504.00	
191	8000	6049090	ic.ma.oper.0907	202.00	
192	8000	6019040	ic.ma.oper.0907	7496.00	
192	8000	4081201	ic.ma.oper.0907	569.00	
192	8000	4091050	ic.ma.oper.0907	0.00	
192	8000	4091060	ic.ma.oper.0907	1.00	
192	8000	6049020	ic.ma.oper.0907	128.00	
192	8000	6049070	ic.ma.oper.0907	169.00	
192	8000	6049010	ic.ma.oper.0907	1080.00	
192	8000	6049090	ic.ma.oper.0907	89.00	
345	8000	6019040	ic.ma.oper.0907	3399.00	
345	8000	4081201	ic.ma.oper.0907	160.00	
345	8000	4091050	ic.ma.oper.0907	0.00	
345	8000	4091060	ic.ma.oper.0907	0.00	
345	8000	6049020	ic.ma.oper.0907	58.00	
345	8000	6049070	ic.ma.oper.0907	78.00	
345	8000	6049010	ic.ma.oper.0907	645.00	
345	8000	6049090	ic.ma.oper.0907	51.00	
102	8000	6049020	ic.ma.oper.0907		1577.00
102	8000	6049070	ic.ma.oper.0907		2092.00
102	8000	6049010	ic.ma.oper.0907		13129.00
102	8000	6049090	ic.ma.oper.0907		1064.00
315	8000	6019040	ic.ma.oper.0907	5643.00	
315	8000	4081201	ic.ma.oper.0907	432.00	

315	8000	4091050	nc.ma.oper.0907	0.00	
315	8000	4091060	nc.ma.oper.0907	0.00	
315	8000	6049020	nc.ma.oper.0907	96.00	
315	8000	6049070	nc.ma.oper.0907	127.00	
315	8000	6049010	nc.ma.oper.0907	936.00	
315	8000	6049090	nc.ma.oper.0907	76.00	
316	8000	6019040	nc.ma.oper.0907		64588.00
316	8000	4081201	nc.ma.oper.0907		4033.00
316	8000	4091050	nc.ma.oper.0907		12.00
316	8000	4091060	nc.ma.oper.0907		309.00
316	8000	6049020	nc.ma.oper.0907	540.00	
316	8000	6049070	nc.ma.oper.0907	716.00	
316	8000	6049010	nc.ma.oper.0907	3840.00	
316	8000	6049090	nc.ma.oper.0907	311.00	
317	8000	6019040	nc.ma.oper.0907	50318.00	
317	8000	4081201	nc.ma.oper.0907	2941.00	
317	8000	4091050	nc.ma.oper.0907	12.00	
317	8000	4091060	nc.ma.oper.0907	309.00	
317	8000	6049020	nc.ma.oper.0907	793.00	
317	8000	6049070	nc.ma.oper.0907	1053.00	
317	8000	6049010	nc.ma.oper.0907	7236.00	
317	8000	6049090	nc.ma.oper.0907	586.00	
300	8000	6019040	nc.ma.oper.0907	8627.00	
300	8000	4081201	nc.ma.oper.0907	660.00	
300	8000	4091050	nc.ma.oper.0907	0.00	
300	8000	4091060	nc.ma.oper.0907	0.00	
300	8000	6049020	nc.ma.oper.0907	148.00	
300	8000	6049070	nc.ma.oper.0907	196.00	
300	8000	6049010	nc.ma.oper.0907	1117.00	
300	8000	6049090	nc.ma.oper.0907	91.00	
102	8000	6049020	nc.ma.oper.0907		1650.00
102	8000	6049070	nc.ma.oper.0907		2191.00
102	8000	6049010	nc.ma.oper.0907		16409.00
102	8000	6049090	nc.ma.oper.0907		1331.00
332	8000	6019040	nc.ma.oper.0907	261.00	
332	8000	4081201	nc.ma.oper.0907	20.00	
332	8000	4091050	nc.ma.oper.0907	0.00	
332	8000	4091060	nc.ma.oper.0907	0.00	
332	8000	6049020	nc.ma.oper.0907	4.00	
332	8000	6049070	nc.ma.oper.0907	6.00	
332	8000	6049010	nc.ma.oper.0907	3302.00	
332	8000	6049090	nc.ma.oper.0907	268.00	

286	8000	6019040	ic.ma.oper.090%	1435.00	
286	8000	4081201	ic.ma.oper.090%	110.00	
286	8000	4091050	ic.ma.oper.090%	0.00	
286	8000	4091060	ic.ma.oper.090%	0.00	
286	8000	6049020	ic.ma.oper.090%	25.00	
286	8000	6049070	ic.ma.oper.090%	33.00	
286	8000	6049010	ic.ma.oper.090%	111.00	
286	8000	6049090	ic.ma.oper.090%	9.00	
287	8000	6019040	ic.ma.oper.090%	2327.00	
287	8000	4081201	ic.ma.oper.090%	178.00	
287	8000	4091050	ic.ma.oper.090%	0.00	
287	8000	4091060	ic.ma.oper.090%	0.00	
287	8000	6049020	ic.ma.oper.090%	40.00	
287	8000	6049070	ic.ma.oper.090%	53.00	
287	8000	6049010	ic.ma.oper.090%	180.00	
287	8000	6049090	ic.ma.oper.090%	15.00	
288	8000	6019040	ic.ma.oper.090%	1693.00	
288	8000	4081201	ic.ma.oper.090%	129.00	
288	8000	4091050	ic.ma.oper.090%	0.00	
288	8000	4091060	ic.ma.oper.090%	0.00	
288	8000	6049020	ic.ma.oper.090%	29.00	
288	8000	6049070	ic.ma.oper.090%	38.00	
288	8000	6049010	ic.ma.oper.090%	131.00	
288	8000	6049090	ic.ma.oper.090%	11.00	
333	8000	6019040	ic.ma.oper.090%		15544.00
333	8000	4081201	ic.ma.oper.090%		1189.00
333	8000	4091050	ic.ma.oper.090%		0.00
333	8000	4091060	ic.ma.oper.090%		0.00
333	8000	6049020	ic.ma.oper.090%	1384.00	
333	8000	6049070	ic.ma.oper.090%	1838.00	
333	8000	6049010	ic.ma.oper.090%	11923.00	
333	8000	6049090	ic.ma.oper.090%	966.00	
315	8000	6019040	ic.ma.oper.090%	1147.00	
315	8000	4081201	ic.ma.oper.090%	88.00	
315	8000	4091050	ic.ma.oper.090%	0.00	
315	8000	4091060	ic.ma.oper.090%	0.00	
315	8000	6049020	ic.ma.oper.090%	20.00	
315	8000	6049070	ic.ma.oper.090%	26.00	
315	8000	6049010	ic.ma.oper.090%	89.00	
315	8000	6049090	ic.ma.oper.090%	7.00	
316	8000	6019040	ic.ma.oper.090%	3341.00	
316	8000	4081201	ic.ma.oper.090%	256.00	

316	8000	4091050	ic.ma.oper.0907	0.00	
316	8000	4091060	ic.ma.oper.0907	0.00	
316	8000	6049020	ic.ma.oper.0907	57.00	
316	8000	6049070	ic.ma.oper.0907	76.00	
316	8000	6049010	ic.ma.oper.0907	259.00	
316	8000	6049090	ic.ma.oper.0907	21.00	
317	8000	6019040	ic.ma.oper.0907	3910.00	
317	8000	4081201	ic.ma.oper.0907	299.00	
317	8000	4091050	ic.ma.oper.0907	0.00	
317	8000	4091060	ic.ma.oper.0907	0.00	
317	8000	6049020	ic.ma.oper.0907	67.00	
317	8000	6049070	ic.ma.oper.0907	89.00	
317	8000	6049010	ic.ma.oper.0907	303.00	
317	8000	6049090	ic.ma.oper.0907	25.00	
300	8000	6019040	ic.ma.oper.0907	1430.00	
300	8000	4081201	ic.ma.oper.0907	109.00	
300	8000	4091050	ic.ma.oper.0907	0.00	
300	8000	4091060	ic.ma.oper.0907	0.00	
300	8000	6049020	ic.ma.oper.0907	24.00	
300	8000	6049070	ic.ma.oper.0907	32.00	
300	8000	6049010	ic.ma.oper.0907	111.00	
300	8000	6049090	ic.ma.oper.0907	9.00	
102	8000	6049020	ic.ma.oper.0907		2612.00
102	8000	6049070	ic.ma.oper.0907		3468.00
102	8000	6049010	ic.ma.oper.0907		21332.00
102	8000	6049090	ic.ma.oper.0907		1729.00
332	8000	6019040	ic.ma.oper.0907	231.00	
332	8000	4081201	ic.ma.oper.0907	18.00	
332	8000	4091050	ic.ma.oper.0907	0.00	
332	8000	4091060	ic.ma.oper.0907	0.00	
332	8000	6049020	ic.ma.oper.0907	4.00	
332	8000	6049070	ic.ma.oper.0907	5.00	
332	8000	6049010	ic.ma.oper.0907	16.00	
332	8000	6049090	ic.ma.oper.0907	1.00	
286	8000	6019040	ic.ma.oper.0907	1268.00	
286	8000	4081201	ic.ma.oper.0907	97.00	
286	8000	4091050	ic.ma.oper.0907	0.00	
286	8000	4091060	ic.ma.oper.0907	0.00	
286	8000	6049020	ic.ma.oper.0907	22.00	
286	8000	6049070	ic.ma.oper.0907	29.00	
286	8000	6049010	ic.ma.oper.0907	86.00	
286	8000	6049090	ic.ma.oper.0907	7.00	

287	8000	6019040	ic.ma.oper.090%	2056.00
287	8000	4081201	ic.ma.oper.090%	157.00
287	8000	4091050	ic.ma.oper.090%	0.00
287	8000	4091060	ic.ma.oper.090%	0.00
287	8000	6049020	ic.ma.oper.090%	35.00
287	8000	6049070	ic.ma.oper.090%	47.00
287	8000	6049010	ic.ma.oper.090%	139.00
287	8000	6049090	ic.ma.oper.090%	11.00
288	8000	6019040	ic.ma.oper.090%	1496.00
288	8000	4081201	ic.ma.oper.090%	114.00
288	8000	4091050	ic.ma.oper.090%	0.00
288	8000	4091060	ic.ma.oper.090%	0.00
288	8000	6049020	ic.ma.oper.090%	26.00
288	8000	6049070	ic.ma.oper.090%	34.00
288	8000	6049010	ic.ma.oper.090%	101.00
288	8000	6049090	ic.ma.oper.090%	8.00
333	8000	6019040	ic.ma.oper.090%	4972.00
333	8000	4081201	ic.ma.oper.090%	380.00
333	8000	4091050	ic.ma.oper.090%	0.00
333	8000	4091060	ic.ma.oper.090%	0.00
333	8000	6049020	ic.ma.oper.090%	85.00
333	8000	6049070	ic.ma.oper.090%	113.00
333	8000	6049010	ic.ma.oper.090%	336.00
333	8000	6049090	ic.ma.oper.090%	27.00
315	8000	6019040	ic.ma.oper.090%	1014.00
315	8000	4081201	ic.ma.oper.090%	78.00
315	8000	4091050	ic.ma.oper.090%	0.00
315	8000	4091060	ic.ma.oper.090%	0.00
315	8000	6049020	ic.ma.oper.090%	17.00
315	8000	6049070	ic.ma.oper.090%	23.00
315	8000	6049010	ic.ma.oper.090%	68.00
315	8000	6049090	ic.ma.oper.090%	6.00
316	8000	6019040	ic.ma.oper.090%	2953.00
316	8000	4081201	ic.ma.oper.090%	226.00
316	8000	4091050	ic.ma.oper.090%	0.00
316	8000	4091060	ic.ma.oper.090%	0.00
316	8000	6049020	ic.ma.oper.090%	50.00
316	8000	6049070	ic.ma.oper.090%	67.00
316	8000	6049010	ic.ma.oper.090%	199.00
316	8000	6049090	ic.ma.oper.090%	16.00
317	8000	6019040	ic.ma.oper.090%	3455.00
317	8000	4081201	ic.ma.oper.090%	264.00

317	8000	4091050	ic.ma.oper.0907	0.00	
317	8000	4091060	ic.ma.oper.0907	0.00	
317	8000	6049020	ic.ma.oper.0907	59.00	
317	8000	6049070	ic.ma.oper.0907	78.00	
317	8000	6049010	ic.ma.oper.0907	233.00	
317	8000	6049090	ic.ma.oper.0907	19.00	
300	8000	6019040	ic.ma.oper.0907	1264.00	
300	8000	4081201	ic.ma.oper.0907	97.00	
300	8000	4091050	ic.ma.oper.0907	0.00	
300	8000	4091060	ic.ma.oper.0907	0.00	
300	8000	6049020	ic.ma.oper.0907	22.00	
300	8000	6049070	ic.ma.oper.0907	29.00	
300	8000	6049010	ic.ma.oper.0907	85.00	
300	8000	6049090	ic.ma.oper.0907	7.00	
345	8000	6019040	ic.ma.oper.0907		18709.00
345	8000	4081201	ic.ma.oper.0907		1431.00
345	8000	4091050	ic.ma.oper.0907		0.00
345	8000	4091060	ic.ma.oper.0907		0.00
345	8000	6049020	ic.ma.oper.0907	2292.00	
345	8000	6049070	ic.ma.oper.0907	3043.00	
345	8000	6049010	ic.ma.oper.0907	20069.00	
345	8000	6049090	ic.ma.oper.0907	1627.00	
102		6049020	sa.oper.0907		1975.00
102		6049070	sa.oper.0907		2623.00
102		6049010	sa.oper.0907		18051.00
102		6049090	sa.oper.0907		1463.00
385		6019040	sa.oper.0907		41386.00
385		4081201	sa.oper.0907		3165.00
385		4091050	sa.oper.0907		0.00
385		4091060	sa.oper.0907		0.00
385		6049020	sa.oper.0907	1267.00	
385		6049070	sa.oper.0907	1683.00	
385		6049010	sa.oper.0907	11144.00	
385		6049090	sa.oper.0907	903.00	
386		6019040	sa.oper.0907	41386.00	
386		4081201	sa.oper.0907	3165.00	
386		4091050	sa.oper.0907	0.00	
386		4091060	sa.oper.0907	0.00	
386		6049020	sa.oper.0907	708.00	
386		6049070	sa.oper.0907	940.00	
386		6049010	sa.oper.0907	6907.00	
386		6049090	sa.oper.0907	560.00	

102	6049020	sa.oper.0907		9003.00
102	6049070	sa.oper.0907		11960.00
102	6049010	sa.oper.0907		74372.00
102	6049090	sa.oper.0907		6034.00
385	6019040	sa.oper.0907	31640.00	
385	4081201	sa.oper.0907	1113.00	
385	4091050	sa.oper.0907	0.00	
385	4091060	sa.oper.0907	0.00	
385	6049020	sa.oper.0907	327.00	
385	6049070	sa.oper.0907	436.00	
385	6049010	sa.oper.0907	1589.00	
385	6049090	sa.oper.0907	130.00	
400	6019040	sa.oper.0907		332907.00
400	4081201	sa.oper.0907		22050.00
400	4091050	sa.oper.0907		27.00
400	4091060	sa.oper.0907		55.00
400	6049020	sa.oper.0907	4130.00	
400	6049070	sa.oper.0907	5484.00	
400	6049010	sa.oper.0907	33100.00	
400	6049090	sa.oper.0907	2683.00	
401	6019040	sa.oper.0907	184844.00	
401	4081201	sa.oper.0907	13078.00	
401	4091050	sa.oper.0907	12.00	
401	4091060	sa.oper.0907	25.00	
401	6049020	sa.oper.0907	2989.00	
401	6049070	sa.oper.0907	3969.00	
401	6049010	sa.oper.0907	26959.00	
401	6049090	sa.oper.0907	2182.00	
402	6019040	sa.oper.0907	7386.00	
402	4081201	sa.oper.0907	534.00	
402	4091050	sa.oper.0907	0.00	
402	4091060	sa.oper.0907	0.00	
402	6049020	sa.oper.0907	119.00	
402	6049070	sa.oper.0907	161.00	
402	6049010	sa.oper.0907	986.00	
402	6049090	sa.oper.0907	80.00	
403	6019040	sa.oper.0907	47745.00	
403	4081201	sa.oper.0907	3447.00	
403	4091050	sa.oper.0907	0.00	
403	4091060	sa.oper.0907	0.00	
403	6049020	sa.oper.0907	522.00	
403	6049070	sa.oper.0907	693.00	

403		6049010	sa.oper.0907	4714.00	
403		6049090	sa.oper.0907	385.00	
406		6019040	sa.oper.0907	52667.00	
406		4081201	sa.oper.0907	3563.00	
406		4091050	sa.oper.0907	14.00	
406		4091060	sa.oper.0907	28.00	
406		6049020	sa.oper.0907	825.00	
406		6049070	sa.oper.0907	1094.00	
406		6049010	sa.oper.0907	6521.00	
406		6049090	sa.oper.0907	532.00	
386		6019040	sa.oper.0907	8625.00	
386		4081201	sa.oper.0907	315.00	
386		4091050	sa.oper.0907	1.00	
386		4091060	sa.oper.0907	2.00	
386		6049020	sa.oper.0907	91.00	
386		6049070	sa.oper.0907	123.00	
386		6049010	sa.oper.0907	503.00	
386		6049090	sa.oper.0907	42.00	
400		6019040	sa.oper.0907	27564.00	
400		4081201	sa.oper.0907	1292.00	
400		4091050	sa.oper.0907	0.00	
400		4091060	sa.oper.0907	0.00	
182		6019040	sa.oper.0907		27564.00
182		4081201	sa.oper.0907		1292.00
182		4091050	sa.oper.0907		0.00
182		4091060	sa.oper.0907		0.00
102	8000	6049020	fl.oper.0907		18212.00
102	8000	6049070	fl.oper.0907		24172.00
102	8000	6049010	fl.oper.0907		177226.00
102	8000	6049090	fl.oper.0907		14227.00
241	8000	6019040	fl.oper.0907	2929.00	
241	8000	4081201	fl.oper.0907	195.00	
241	8000	4091050	fl.oper.0907	0.00	
241	8000	4091060	fl.oper.0907	0.00	
241	8000	6049020	fl.oper.0907	50.00	
241	8000	6049070	fl.oper.0907	66.00	
241	8000	6049010	fl.oper.0907	276.00	
241	8000	6049090	fl.oper.0907	21.00	
242	8000	6019040	fl.oper.0907	647.00	
242	8000	4081201	fl.oper.0907	44.00	
242	8000	4091050	fl.oper.0907	0.00	
242	8000	4091060	fl.oper.0907	0.00	

242	8000	6049020	fl.oper.0907	12.00
242	8000	6049070	fl.oper.0907	14.00
242	8000	6049010	fl.oper.0907	64.00
242	8000	6049090	fl.oper.0907	3.00
243	8000	6019040	fl.oper.0907	4157.00
243	8000	4081201	fl.oper.0907	297.00
243	8000	4091050	fl.oper.0907	5.00
243	8000	4091060	fl.oper.0907	18.00
243	8000	6049020	fl.oper.0907	66.00
243	8000	6049070	fl.oper.0907	89.00
243	8000	6049010	fl.oper.0907	1242.00
243	8000	6049090	fl.oper.0907	101.00
244	8000	6019040	fl.oper.0907	21877.00
244	8000	4081201	fl.oper.0907	1622.00
244	8000	4091050	fl.oper.0907	6.00
244	8000	4091060	fl.oper.0907	17.00
244	8000	6049020	fl.oper.0907	361.00
244	8000	6049070	fl.oper.0907	479.00
244	8000	6049010	fl.oper.0907	3310.00
244	8000	6049090	fl.oper.0907	267.00
245	8000	6019040	fl.oper.0907	82576.00
245	8000	4081201	fl.oper.0907	6147.00
245	8000	4091050	fl.oper.0907	0.00
245	8000	4091060	fl.oper.0907	0.00
245	8000	6049020	fl.oper.0907	1414.00
245	8000	6049070	fl.oper.0907	1874.00
245	8000	6049010	fl.oper.0907	13573.00
245	8000	6049090	fl.oper.0907	1099.00
246	8000	6019040	fl.oper.0907	23874.00
246	8000	4081201	fl.oper.0907	1786.00
246	8000	4091050	fl.oper.0907	6.00
246	8000	4091060	fl.oper.0907	17.00
246	8000	6049020	fl.oper.0907	402.00
246	8000	6049070	fl.oper.0907	533.00
246	8000	6049010	fl.oper.0907	3619.00
246	8000	6049090	fl.oper.0907	295.00
247	8000	6019040	fl.oper.0907	47962.00
247	8000	4081201	fl.oper.0907	3616.00
247	8000	4091050	fl.oper.0907	0.00
247	8000	4091060	fl.oper.0907	0.00
247	8000	6049020	fl.oper.0907	821.00
247	8000	6049070	fl.oper.0907	1088.00

247	8000	6049010	fl.oper.0907	7352.00	
247	8000	6049090	fl.oper.0907	599.00	
248	8000	6019040	fl.oper.0907	27343.00	
248	8000	4081201	fl.oper.0907	2050.00	
248	8000	4091050	fl.oper.0907	5.00	
248	8000	4091060	fl.oper.0907	14.00	
248	8000	6049020	fl.oper.0907	457.00	
248	8000	6049070	fl.oper.0907	607.00	
248	8000	6049010	fl.oper.0907	3690.00	
248	8000	6049090	fl.oper.0907	302.00	
249	8000	6019040	fl.oper.0907	45382.00	
249	8000	4081201	fl.oper.0907	3412.00	
249	8000	4091050	fl.oper.0907	8.00	
249	8000	4091060	fl.oper.0907	21.00	
249	8000	6049020	fl.oper.0907	775.00	
249	8000	6049070	fl.oper.0907	1029.00	
249	8000	6049010	fl.oper.0907	9596.00	
249	8000	6049090	fl.oper.0907	645.00	
250	8000	6019040	fl.oper.0907	49736.00	
250	8000	4081201	fl.oper.0907	3726.00	
250	8000	4091050	fl.oper.0907	23.00	
250	8000	4091060	fl.oper.0907	66.00	
250	8000	6049020	fl.oper.0907	757.00	
250	8000	6049070	fl.oper.0907	1008.00	
250	8000	6049010	fl.oper.0907	7808.00	
250	8000	6049090	fl.oper.0907	635.00	
251	8000	6019040	fl.oper.0907	192470.00	
251	8000	4081201	fl.oper.0907	14498.00	
251	8000	4091050	fl.oper.0907	174.00	
251	8000	4091060	fl.oper.0907	498.00	
251	8000	6049020	fl.oper.0907	3281.00	
251	8000	6049070	fl.oper.0907	4356.00	
251	8000	6049010	fl.oper.0907	29464.00	
251	8000	6049090	fl.oper.0907	2389.00	
252	8000	6019040	fl.oper.0907		1026736.00
252	8000	4081201	fl.oper.0907		61441.00
252	8000	4091050	fl.oper.0907		402.00
252	8000	4091060	fl.oper.0907		1156.00
252	8000	6049020	fl.oper.0907	2281.00	
252	8000	6049070	fl.oper.0907	3027.00	
252	8000	6049010	fl.oper.0907	18025.00	
252	8000	6049090	fl.oper.0907	1462.00	

253	8000	6019040	fl.oper.0907	51996.00
253	8000	4081201	fl.oper.0907	3940.00
253	8000	4091050	fl.oper.0907	0.00
253	8000	4091060	fl.oper.0907	0.00
253	8000	6049020	fl.oper.0907	808.00
253	8000	6049070	fl.oper.0907	1072.00
253	8000	6049010	fl.oper.0907	8005.00
253	8000	6049090	fl.oper.0907	647.00
255	8000	6019040	fl.oper.0907	320848.00
255	8000	4081201	fl.oper.0907	8441.00
255	8000	4091050	fl.oper.0907	85.00
255	8000	4091060	fl.oper.0907	246.00
255	8000	6049020	fl.oper.0907	4077.00
255	8000	6049070	fl.oper.0907	5415.00
255	8000	6049010	fl.oper.0907	44385.00
255	8000	6049090	fl.oper.0907	3592.00
256	8000	6019040	fl.oper.0907	29507.00
256	8000	4081201	fl.oper.0907	2234.00
256	8000	4091050	fl.oper.0907	0.00
256	8000	4091060	fl.oper.0907	0.00
256	8000	6049020	fl.oper.0907	505.00
256	8000	6049070	fl.oper.0907	669.00
256	8000	6049010	fl.oper.0907	3603.00
256	8000	6049090	fl.oper.0907	292.00
257	8000	6019040	fl.oper.0907	10488.00
257	8000	4081201	fl.oper.0907	798.00
257	8000	4091050	fl.oper.0907	0.00
257	8000	4091060	fl.oper.0907	0.00
257	8000	6049020	fl.oper.0907	179.00
257	8000	6049070	fl.oper.0907	237.00
257	8000	6049010	fl.oper.0907	1566.00
257	8000	6049090	fl.oper.0907	124.00
258	8000	6019040	fl.oper.0907	35216.00
258	8000	4081201	fl.oper.0907	2629.00
258	8000	4091050	fl.oper.0907	90.00
258	8000	4091060	fl.oper.0907	259.00
258	8000	6049020	fl.oper.0907	602.00
258	8000	6049070	fl.oper.0907	799.00
258	8000	6049010	fl.oper.0907	9092.00
258	8000	6049090	fl.oper.0907	739.00
259	8000	6019040	fl.oper.0907	11032.00
259	8000	4081201	fl.oper.0907	817.00

259	8000	4091050	fl.oper.0907	0.00	
259	8000	4091060	fl.oper.0907	0.00	
259	8000	6049020	fl.oper.0907	188.00	
259	8000	6049070	fl.oper.0907	250.00	
259	8000	6049010	fl.oper.0907	3555.00	
259	8000	6049090	fl.oper.0907	286.00	
260	8000	6019040	fl.oper.0907	38574.00	
260	8000	4081201	fl.oper.0907	2901.00	
260	8000	4091050	fl.oper.0907	0.00	
260	8000	4091060	fl.oper.0907	0.00	
260	8000	6049020	fl.oper.0907	660.00	
260	8000	6049070	fl.oper.0907	876.00	
260	8000	6049010	fl.oper.0907	4672.00	
260	8000	6049090	fl.oper.0907	376.00	
261	8000	6019040	fl.oper.0907	11506.00	
261	8000	4081201	fl.oper.0907	875.00	
261	8000	4091050	fl.oper.0907	0.00	
261	8000	4091060	fl.oper.0907	0.00	
261	8000	6049020	fl.oper.0907	197.00	
261	8000	6049070	fl.oper.0907	261.00	
261	8000	6049010	fl.oper.0907	1608.00	
261	8000	6049090	fl.oper.0907	133.00	
254	8000	6019040	fl.oper.0907	6300.00	
254	8000	4081201	fl.oper.0907	478.00	
254	8000	4091050	fl.oper.0907	0.00	
254	8000	4091060	fl.oper.0907	0.00	
254	8000	6049020	fl.oper.0907	108.00	
254	8000	6049070	fl.oper.0907	143.00	
254	8000	6049010	fl.oper.0907	883.00	
254	8000	6049090	fl.oper.0907	69.00	
262	8000	6019040	fl.oper.0907	12316.00	
262	8000	4081201	fl.oper.0907	935.00	
262	8000	4091050	fl.oper.0907	0.00	
262	8000	4091060	fl.oper.0907	0.00	
262	8000	6049020	fl.oper.0907	211.00	
262	8000	6049070	fl.oper.0907	280.00	
262	8000	6049010	fl.oper.0907	1838.00	
262	8000	6049090	fl.oper.0907	151.00	
102	8000	6049020	mw.oper.0907		6004.00
102	8000	6049070	mw.oper.0907		7962.00
102	8000	6049010	mw.oper.0907		40720.00
102	8000	6049090	mw.oper.0907		3308.00

110	8000	6019040	mw.oper.0907	24094.28
110	8000	4081201	mw.oper.0907	1868.00
110	8000	4091050	mw.oper.0907	22.00
110	8000	4091060	mw.oper.0907	135.00
110	8000	6049020	mw.oper.0907	422.00
110	8000	6049070	mw.oper.0907	560.00
110	8000	6049010	mw.oper.0907	2629.00
110	8000	6049090	mw.oper.0907	215.00
111	8000	6019040	mw.oper.0907	7522.28
111	8000	4081201	mw.oper.0907	521.00
111	8000	4091050	mw.oper.0907	1.00
111	8000	4091060	mw.oper.0907	4.00
111	8000	6049020	mw.oper.0907	119.00
111	8000	6049070	mw.oper.0907	158.00
111	8000	6049010	mw.oper.0907	772.00
111	8000	6049090	mw.oper.0907	64.00
112	8000	6019040	mw.oper.0907	1253.00
112	8000	4081201	mw.oper.0907	106.00
112	8000	4091050	mw.oper.0907	1.00
112	8000	4091060	mw.oper.0907	6.00
112	8000	6049020	mw.oper.0907	24.00
112	8000	6049070	mw.oper.0907	30.00
112	8000	6049010	mw.oper.0907	184.00
112	8000	6049090	mw.oper.0907	15.00
113	8000	6019040	mw.oper.0907	5549.12
113	8000	4081201	mw.oper.0907	415.00
113	8000	4091050	mw.oper.0907	1.00
113	8000	4091060	mw.oper.0907	3.00
113	8000	6049020	mw.oper.0907	96.00
113	8000	6049070	mw.oper.0907	127.00
113	8000	6049010	mw.oper.0907	629.00
113	8000	6049090	mw.oper.0907	54.00
114	8000	6019040	mw.oper.0907	10822.87
114	8000	4081201	mw.oper.0907	582.00
114	8000	4091050	mw.oper.0907	1.00
114	8000	4091060	mw.oper.0907	5.00
114	8000	6049020	mw.oper.0907	135.00
114	8000	6049070	mw.oper.0907	178.00
114	8000	6049010	mw.oper.0907	889.00
114	8000	6049090	mw.oper.0907	70.00
116	8000	6019040	mw.oper.0907	3194.10
116	8000	4081201	mw.oper.0907	229.00

116	8000	4091050	mw.oper.0907	3.00
116	8000	4091060	mw.oper.0907	14.00
116	8000	6049020	mw.oper.0907	55.00
116	8000	6049070	mw.oper.0907	70.00
116	8000	6049010	mw.oper.0907	442.00
116	8000	6049090	mw.oper.0907	39.00
117	8000	6019040	mw.oper.0907	898.00
117	8000	4081201	mw.oper.0907	74.00
117	8000	4091050	mw.oper.0907	0.00
117	8000	4091060	mw.oper.0907	4.00
117	8000	6049020	mw.oper.0907	17.00
117	8000	6049070	mw.oper.0907	22.00
117	8000	6049010	mw.oper.0907	145.00
117	8000	6049090	mw.oper.0907	9.00
118	8000	6019040	mw.oper.0907	11651.27
118	8000	4081201	mw.oper.0907	914.00
118	8000	4091050	mw.oper.0907	2.00
118	8000	4091060	mw.oper.0907	8.00
118	8000	6049020	mw.oper.0907	212.00
118	8000	6049070	mw.oper.0907	280.00
118	8000	6049010	mw.oper.0907	1389.00
118	8000	6049090	mw.oper.0907	116.00
119	8000	6019040	mw.oper.0907	47881.83
119	8000	4081201	mw.oper.0907	3622.00
119	8000	4091050	mw.oper.0907	41.00
119	8000	4091060	mw.oper.0907	261.00
119	8000	6049020	mw.oper.0907	815.00
119	8000	6049070	mw.oper.0907	1083.00
119	8000	6049010	mw.oper.0907	5085.00
119	8000	6049090	mw.oper.0907	413.00
120	8000	6019040	mw.oper.0907	10301.46
120	8000	4081201	mw.oper.0907	689.00
120	8000	4091050	mw.oper.0907	8.00
120	8000	4091060	mw.oper.0907	40.00
120	8000	6049020	mw.oper.0907	160.00
120	8000	6049070	mw.oper.0907	210.00
120	8000	6049010	mw.oper.0907	1350.00
120	8000	6049090	mw.oper.0907	107.00
121	8000	6019040	mw.oper.0907	38857.30
121	8000	4081201	mw.oper.0907	3097.00
121	8000	4091050	mw.oper.0907	5.00
121	8000	4091060	mw.oper.0907	26.00

121	8000	6049020	mw.oper.0907	714.00
121	8000	6049070	mw.oper.0907	949.00
121	8000	6049010	mw.oper.0907	4714.00
121	8000	6049090	mw.oper.0907	380.00
122	8000	6019040	mw.oper.0907	14934.54
122	8000	4081201	mw.oper.0907	1036.00
122	8000	4091050	mw.oper.0907	2.00
122	8000	4091060	mw.oper.0907	10.00
122	8000	6049020	mw.oper.0907	240.00
122	8000	6049070	mw.oper.0907	317.00
122	8000	6049010	mw.oper.0907	1267.00
122	8000	6049090	mw.oper.0907	105.00
123	8000	6019040	mw.oper.0907	16110.78
123	8000	4081201	mw.oper.0907	365.00
123	8000	4091050	mw.oper.0907	1.00
123	8000	4091060	mw.oper.0907	4.00
123	8000	6049020	mw.oper.0907	85.00
123	8000	6049070	mw.oper.0907	114.00
123	8000	6049010	mw.oper.0907	483.00
123	8000	6049090	mw.oper.0907	42.00
124	8000	6019040	mw.oper.0907	6824.07
124	8000	4081201	mw.oper.0907	573.00
124	8000	4091050	mw.oper.0907	7.00
124	8000	4091060	mw.oper.0907	33.00
124	8000	6049020	mw.oper.0907	131.00
124	8000	6049070	mw.oper.0907	177.00
124	8000	6049010	mw.oper.0907	1118.00
124	8000	6049090	mw.oper.0907	90.00
125	8000	6019040	mw.oper.0907	3283.00
125	8000	4081201	mw.oper.0907	269.00
125	8000	4091050	mw.oper.0907	1.00
125	8000	4091060	mw.oper.0907	3.00
125	8000	6049020	mw.oper.0907	62.00
125	8000	6049070	mw.oper.0907	82.00
125	8000	6049010	mw.oper.0907	355.00
125	8000	6049090	mw.oper.0907	30.00
126	8000	6019040	mw.oper.0907	1654.00
126	8000	4081201	mw.oper.0907	137.00
126	8000	4091050	mw.oper.0907	1.00
126	8000	4091060	mw.oper.0907	8.00
126	8000	6049020	mw.oper.0907	30.00
126	8000	6049070	mw.oper.0907	43.00

126	8000	6049010	mw.oper.0907	267.00
126	8000	6049090	mw.oper.0907	17.00
127	8000	6019040	mw.oper.0907	6793.37
127	8000	4081201	mw.oper.0907	430.00
127	8000	4091050	mw.oper.0907	6.00
127	8000	4091060	mw.oper.0907	25.00
127	8000	6049020	mw.oper.0907	99.00
127	8000	6049070	mw.oper.0907	130.00
127	8000	6049010	mw.oper.0907	845.00
127	8000	6049090	mw.oper.0907	68.00
128	8000	6019040	mw.oper.0907	44149.31
128	8000	4081201	mw.oper.0907	2670.00
128	8000	4091050	mw.oper.0907	394.00
128	8000	4091060	mw.oper.0907	-350.00
128	8000	6049020	mw.oper.0907	1057.00
128	8000	6049070	mw.oper.0907	1402.00
128	8000	6049010	mw.oper.0907	8996.00
128	8000	6049090	mw.oper.0907	729.00
129	8000	6019040	mw.oper.0907	5721.00
129	8000	4081201	mw.oper.0907	473.00
129	8000	4091050	mw.oper.0907	6.00
129	8000	4091060	mw.oper.0907	28.00
129	8000	6049020	mw.oper.0907	109.00
129	8000	6049070	mw.oper.0907	143.00
129	8000	6049010	mw.oper.0907	925.00
129	8000	6049090	mw.oper.0907	81.00
130	8000	6019040	mw.oper.0907	9071.15
130	8000	4081201	mw.oper.0907	691.00
130	8000	4091050	mw.oper.0907	1.00
130	8000	4091060	mw.oper.0907	6.00
130	8000	6049020	mw.oper.0907	160.00
130	8000	6049070	mw.oper.0907	213.00
130	8000	6049010	mw.oper.0907	846.00
130	8000	6049090	mw.oper.0907	67.00
131	8000	6019040	mw.oper.0907	11609.18
131	8000	4081201	mw.oper.0907	889.00
131	8000	4091050	mw.oper.0907	2.00
131	8000	4091060	mw.oper.0907	9.00
131	8000	6049020	mw.oper.0907	206.00
131	8000	6049070	mw.oper.0907	274.00
131	8000	6049010	mw.oper.0907	1178.00
131	8000	6049090	mw.oper.0907	95.00

132	8000	6019040	mw.oper.0907	2324.00
132	8000	4081201	mw.oper.0907	191.00
132	8000	4091050	mw.oper.0907	0.00
132	8000	4091060	mw.oper.0907	2.00
132	8000	6049020	mw.oper.0907	45.00
132	8000	6049070	mw.oper.0907	57.00
132	8000	6049010	mw.oper.0907	233.00
132	8000	6049090	mw.oper.0907	18.00
133	8000	6019040	mw.oper.0907	11548.03
133	8000	4081201	mw.oper.0907	945.00
133	8000	4091050	mw.oper.0907	10.00
133	8000	4091060	mw.oper.0907	55.00
133	8000	6049020	mw.oper.0907	216.00
133	8000	6049070	mw.oper.0907	289.00
133	8000	6049010	mw.oper.0907	1847.00
133	8000	6049090	mw.oper.0907	146.00
134	8000	6019040	mw.oper.0907	7276.28
134	8000	4081201	mw.oper.0907	498.00
134	8000	4091050	mw.oper.0907	1.00
134	8000	4091060	mw.oper.0907	5.00
134	8000	6049020	mw.oper.0907	116.00
134	8000	6049070	mw.oper.0907	153.00
134	8000	6049010	mw.oper.0907	659.00
134	8000	6049090	mw.oper.0907	52.00
170	8000	6019040	mw.oper.0907	3171.00
170	8000	4081201	mw.oper.0907	240.00
170	8000	4091050	mw.oper.0907	2.00
170	8000	4091060	mw.oper.0907	8.00
170	8000	6049020	mw.oper.0907	61.00
170	8000	6049070	mw.oper.0907	79.00
170	8000	6049010	mw.oper.0907	306.00
170	8000	6049090	mw.oper.0907	28.00
150	8000	6019040	mw.oper.0907	25753.00
150	8000	4081201	mw.oper.0907	1952.00
150	8000	4091050	mw.oper.0907	12.00
150	8000	4091060	mw.oper.0907	62.00
150	8000	6049020	mw.oper.0907	489.00
150	8000	6049070	mw.oper.0907	650.00
150	8000	6049010	mw.oper.0907	2505.00
150	8000	6049090	mw.oper.0907	202.00
151	8000	6019040	mw.oper.0907	1681.00
151	8000	4081201	mw.oper.0907	128.00

151	8000	4091050	mw.oper.0907	1.00	
151	8000	4091060	mw.oper.0907	4.00	
151	8000	6049020	mw.oper.0907	31.00	
151	8000	6049070	mw.oper.0907	43.00	
151	8000	6049010	mw.oper.0907	164.00	
151	8000	6049090	mw.oper.0907	14.00	
152	8000	6019040	mw.oper.0907	5134.00	
152	8000	4081201	mw.oper.0907	389.00	
152	8000	4091050	mw.oper.0907	2.00	
152	8000	4091060	mw.oper.0907	12.00	
152	8000	6049020	mw.oper.0907	98.00	
152	8000	6049070	mw.oper.0907	129.00	
152	8000	6049010	mw.oper.0907	498.00	
152	8000	6049090	mw.oper.0907	42.00	
135	8000	6019040	mw.oper.0907		339063.22
135	8000	4081201	mw.oper.0907		23993.00
135	8000	4091050	mw.oper.0907		534.00
135	8000	4091060	mw.oper.0907		430.00
102	8000	6049020	mw.oper.0907		1872.00
102	8000	6049070	mw.oper.0907		2482.00
102	8000	6049010	mw.oper.0907		17364.00
102	8000	6049090	mw.oper.0907		1407.00
170	8000	6019040	mw.oper.0907	4249.00	
170	8000	4081201	mw.oper.0907	325.00	
170	8000	4091050	mw.oper.0907	6.00	
170	8000	4091060	mw.oper.0907	21.00	
170	8000	6049020	mw.oper.0907	72.00	
170	8000	6049070	mw.oper.0907	97.00	
170	8000	6049010	mw.oper.0907	668.00	
170	8000	6049090	mw.oper.0907	55.00	
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150	8000	4091050	mw.oper.0907		20.00
150	8000	4091060	mw.oper.0907		65.00
150	8000	6049020	mw.oper.0907	1459.00	
150	8000	6049070	mw.oper.0907	1935.00	
150	8000	6049010	mw.oper.0907	13544.00	
150	8000	6049090	mw.oper.0907	1097.00	
151	8000	6019040	mw.oper.0907	4893.00	
151	8000	4081201	mw.oper.0907	373.00	
151	8000	4091050	mw.oper.0907	4.00	
151	8000	4091060	mw.oper.0907	11.00	

151	8000	6049020	mw.oper.0907	84.00	
151	8000	6049070	mw.oper.0907	112.00	
151	8000	6049010	mw.oper.0907	777.00	
151	8000	6049090	mw.oper.0907	63.00	
152	8000	6019040	mw.oper.0907	14951.00	
152	8000	4081201	mw.oper.0907	1144.00	
152	8000	4091050	mw.oper.0907	10.00	
152	8000	4091060	mw.oper.0907	33.00	
152	8000	6049020	mw.oper.0907	257.00	
152	8000	6049070	mw.oper.0907	338.00	
152	8000	6049010	mw.oper.0907	2375.00	
152	8000	6049090	mw.oper.0907	192.00	
135	8000	6019040	mw.oper.0907	39260.00	
135	8000	4081201	mw.oper.0907	1947.00	
135	8000	4091050	mw.oper.0907	0.00	
135	8000	4091060	mw.oper.0907	0.00	
453	8000	6019040	mw.oper.0907		39260.00
453	8000	4081201	mw.oper.0907		1947.00
453	8000	4091050	mw.oper.0907		0.00
453	8000	4091060	mw.oper.0907		0.00
102	8000	6049020	w.oper.0907		1223.00
102	8000	6049070	w.oper.0907		1623.00
102	8000	6049010	w.oper.0907		9846.00
102	8000	6049090	w.oper.0907		798.00
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425	8000	6049070	w.oper.0907	1623.00	
425	8000	6049010	w.oper.0907	9846.00	
425	8000	6049090	w.oper.0907	798.00	
102	8000	6049020	w.oper.0907		6041.00
102	8000	6049070	w.oper.0907		8013.00
102	8000	6049010	w.oper.0907		63290.00
102	8000	6049090	w.oper.0907		5129.00
450	8000	6019040	w.oper.0907	56636.00	
450	8000	4081201	w.oper.0907	4170.00	
450	8000	4091050	w.oper.0907	2.00	
450	8000	4091060	w.oper.0907	60.00	
450	8000	6049020	w.oper.0907	968.00	
450	8000	6049070	w.oper.0907	1284.00	
450	8000	6049010	w.oper.0907	8029.00	
450	8000	6049090	w.oper.0907	652.00	
451	8000	6019040	w.oper.0907	91613.00	
451	8000	4081201	w.oper.0907	6799.00	

451	8000	4091050	w.oper.0907	98.00	
451	8000	4091060	w.oper.0907	295.00	
451	8000	6049020	w.oper.0907	1567.00	
451	8000	6049070	w.oper.0907	2079.00	
451	8000	6049010	w.oper.0907	22890.00	
451	8000	6049090	w.oper.0907	1857.00	
452	8000	6019040	w.oper.0907	10281.00	
452	8000	4081201	w.oper.0907	757.00	
452	8000	4091050	w.oper.0907	0.00	
452	8000	4091060	w.oper.0907	11.00	
452	8000	6049020	w.oper.0907	177.00	
452	8000	6049070	w.oper.0907	233.00	
452	8000	6049010	w.oper.0907	1459.00	
452	8000	6049090	w.oper.0907	118.00	
425	8000	6019040	w.oper.0907	39260.00	
425	8000	4081201	w.oper.0907	1947.00	
425	8000	4091050	w.oper.0907	0.00	
425	8000	4091060	w.oper.0907	0.00	
425	8000	6049020	w.oper.0907	672.00	
425	8000	6049070	w.oper.0907	891.00	
425	8000	6049010	w.oper.0907	2972.00	
425	8000	6049090	w.oper.0907	240.00	
453	8000	6019040	w.oper.0907		197790.00
453	8000	4081201	w.oper.0907		13673.00
453	8000	4091050	w.oper.0907		100.00
453	8000	4091060	w.oper.0907		366.00
453	8000	6049020	w.oper.0907	2657.00	
453	8000	6049070	w.oper.0907	3526.00	
453	8000	6049010	w.oper.0907	27940.00	
453	8000	6049090	w.oper.0907	2262.00	
102	8000	6049020	bio.oper.0907		8785.00
102	8000	6049070	bio.oper.0907		11667.00
102	8000	6049010	bio.oper.0907		118152.00
102	8000	6049090	bio.oper.0907		9576.00
102	8000	6049020	la.oper.0907		3518.00
102	8000	6049070	la.oper.0907		4668.00
102	8000	6049010	la.oper.0907		32820.00
102	8000	6049090	la.oper.0907		2660.00
356	8000	6019040	la.oper.0907		98280.00
356	8000	4081201	la.oper.0907		6533.00
356	8000	4091050	la.oper.0907		86.00
356	8000	4091060	la.oper.0907		17.00

356	8000	6049020	la.oper.0907	1476.00	
356	8000	6049070	la.oper.0907	1959.00	
356	8000	6049010	la.oper.0907	13232.00	
356	8000	6049090	la.oper.0907	1072.00	
357	8000	6019040	la.oper.0907	98280.00	
357	8000	4081201	la.oper.0907	6533.00	
357	8000	4091050	la.oper.0907	86.00	
357	8000	4091060	la.oper.0907	17.00	
357	8000	6049020	la.oper.0907	1605.00	
357	8000	6049070	la.oper.0907	2129.00	
357	8000	6049010	la.oper.0907	14665.00	
357	8000	6049090	la.oper.0907	1189.00	
370	8000	6049020	la.oper.0907	437.00	
370	8000	6049070	la.oper.0907	580.00	
370	8000	6049010	la.oper.0907	4923.00	
370	8000	6049090	la.oper.0907	399.00	
900	8000	6049020	bio.oper.0907	8785.00	
900	8000	6049070	bio.oper.0907	11667.00	
900	8000	6049010	bio.oper.0907	118152.00	
900	8000	6049090	bio.oper.0907	9576.00	
102	8000	6049020	ffice.distrib.0907		449.00
102	8000	6049070	ffice.distrib.0907		595.00
102	8000	6049010	ffice.distrib.0907		4923.00
102	8000	6049090	ffice.distrib.0907		399.00
425	8000	6049020	ffice.distrib.090	449.00	
425	8000	6049070	ffice.distrib.090	595.00	
425	8000	6049010	ffice.distrib.090	4923.00	
425	8000	6049090	ffice.distrib.090	399.00	
102	8000	6049020	ffice.distrib.0907		2588.00
102	8000	6049070	ffice.distrib.0907		3438.00
102	8000	6049010	ffice.distrib.0907		27898.00
102	8000	6049090	ffice.distrib.0907		2260.00
241	8000	6019050	ffice.distrib.090	2616.00	
241	8000	4081201	ffice.distrib.090	189.00	
241	8000	4091050	ffice.distrib.090	0.00	
241	8000	4091060	ffice.distrib.090	0.00	
241	8000	6049020	ffice.distrib.090	46.00	
241	8000	6049070	ffice.distrib.090	62.00	
241	8000	6049010	ffice.distrib.090	499.00	
241	8000	6049090	ffice.distrib.090	40.00	
242	8000	6019050	ffice.distrib.090	448.00	
242	8000	4081201	ffice.distrib.090	32.00	

242	8000	4091050	ffice.distrib.090	0.00
242	8000	4091060	ffice.distrib.090	0.00
242	8000	6049020	ffice.distrib.090	8.00
242	8000	6049070	ffice.distrib.090	11.00
242	8000	6049010	ffice.distrib.090	86.00
242	8000	6049090	ffice.distrib.090	7.00
243	8000	6019050	ffice.distrib.090	1930.00
243	8000	4081201	ffice.distrib.090	139.00
243	8000	4091050	ffice.distrib.090	0.00
243	8000	4091060	ffice.distrib.090	0.00
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243	8000	6049070	ffice.distrib.090	45.00
243	8000	6049010	ffice.distrib.090	368.00
243	8000	6049090	ffice.distrib.090	30.00
244	8000	6019050	ffice.distrib.090	4740.00
244	8000	4081201	ffice.distrib.090	342.00
244	8000	4091050	ffice.distrib.090	0.00
244	8000	4091060	ffice.distrib.090	0.00
244	8000	6049020	ffice.distrib.090	84.00
244	8000	6049070	ffice.distrib.090	111.00
244	8000	6049010	ffice.distrib.090	905.00
244	8000	6049090	ffice.distrib.090	73.00
245	8000	6019050	ffice.distrib.090	15741.00
245	8000	4081201	ffice.distrib.090	1136.00
245	8000	4091050	ffice.distrib.090	0.00
245	8000	4091060	ffice.distrib.090	0.00
245	8000	6049020	ffice.distrib.090	279.00
245	8000	6049070	ffice.distrib.090	370.00
245	8000	6049010	ffice.distrib.090	3004.00
245	8000	6049090	ffice.distrib.090	243.00
246	8000	6019050	ffice.distrib.090	3853.00
246	8000	4081201	ffice.distrib.090	278.00
246	8000	4091050	ffice.distrib.090	0.00
246	8000	4091060	ffice.distrib.090	0.00
246	8000	6049020	ffice.distrib.090	68.00
246	8000	6049070	ffice.distrib.090	91.00
246	8000	6049010	ffice.distrib.090	735.00
246	8000	6049090	ffice.distrib.090	60.00
247	8000	6019050	ffice.distrib.090	5009.00
247	8000	4081201	ffice.distrib.090	361.00
247	8000	4091050	ffice.distrib.090	0.00
247	8000	4091060	ffice.distrib.090	0.00

247	8000	6049020	ffice.distrib.090	89.00	
247	8000	6049070	ffice.distrib.090	118.00	
247	8000	6049010	ffice.distrib.090	956.00	
247	8000	6049090	ffice.distrib.090	77.00	
248	8000	6019050	ffice.distrib.090	3853.00	
248	8000	4081201	ffice.distrib.090	278.00	
248	8000	4091050	ffice.distrib.090	0.00	
248	8000	4091060	ffice.distrib.090	0.00	
248	8000	6049020	ffice.distrib.090	68.00	
248	8000	6049070	ffice.distrib.090	91.00	
248	8000	6049010	ffice.distrib.090	735.00	
248	8000	6049090	ffice.distrib.090	60.00	
249	8000	6019050	ffice.distrib.090	5470.00	
249	8000	4081201	ffice.distrib.090	395.00	
249	8000	4091050	ffice.distrib.090	0.00	
249	8000	4091060	ffice.distrib.090	0.00	
249	8000	6049020	ffice.distrib.090	97.00	
249	8000	6049070	ffice.distrib.090	129.00	
249	8000	6049010	ffice.distrib.090	1044.00	
249	8000	6049090	ffice.distrib.090	85.00	
250	8000	6019050	ffice.distrib.090	7265.00	
250	8000	4081201	ffice.distrib.090	524.00	
250	8000	4091050	ffice.distrib.090	0.00	
250	8000	4091060	ffice.distrib.090	0.00	
250	8000	6049020	ffice.distrib.090	129.00	
250	8000	6049070	ffice.distrib.090	171.00	
250	8000	6049010	ffice.distrib.090	1387.00	
250	8000	6049090	ffice.distrib.090	112.00	
251	8000	6019050	ffice.distrib.090	21079.00	
251	8000	4081201	ffice.distrib.090	1521.00	
251	8000	4091050	ffice.distrib.090	0.00	
251	8000	4091060	ffice.distrib.090	0.00	
251	8000	6049020	ffice.distrib.090	373.00	
251	8000	6049070	ffice.distrib.090	496.00	
251	8000	6049010	ffice.distrib.090	4023.00	
251	8000	6049090	ffice.distrib.090	326.00	
252	8000	6019050	ffice.distrib.0907		128797.00
252	8000	4081201	ffice.distrib.0907		9292.00
252	8000	4091050	ffice.distrib.0907		0.00
252	8000	4091060	ffice.distrib.0907		0.00
252	8000	6049020	ffice.distrib.090	308.00	
252	8000	6049070	ffice.distrib.090	409.00	

252	8000	6049010	ffice.distrib.090	3318.00
252	8000	6049090	ffice.distrib.090	269.00
253	8000	6019050	ffice.distrib.090	3573.00
253	8000	4081201	ffice.distrib.090	258.00
253	8000	4091050	ffice.distrib.090	0.00
253	8000	4091060	ffice.distrib.090	0.00
253	8000	6049020	ffice.distrib.090	63.00
253	8000	6049070	ffice.distrib.090	84.00
253	8000	6049010	ffice.distrib.090	682.00
253	8000	6049090	ffice.distrib.090	55.00
255	8000	6019050	ffice.distrib.090	35576.00
255	8000	4081201	ffice.distrib.090	2567.00
255	8000	4091050	ffice.distrib.090	0.00
255	8000	4091060	ffice.distrib.090	0.00
255	8000	6049020	ffice.distrib.090	630.00
255	8000	6049070	ffice.distrib.090	836.00
255	8000	6049010	ffice.distrib.090	6789.00
255	8000	6049090	ffice.distrib.090	550.00
256	8000	6019050	ffice.distrib.090	2259.00
256	8000	4081201	ffice.distrib.090	163.00
256	8000	4091050	ffice.distrib.090	0.00
256	8000	4091060	ffice.distrib.090	0.00
256	8000	6049020	ffice.distrib.090	40.00
256	8000	6049070	ffice.distrib.090	53.00
256	8000	6049010	ffice.distrib.090	431.00
256	8000	6049090	ffice.distrib.090	35.00
257	8000	6019050	ffice.distrib.090	522.00
257	8000	4081201	ffice.distrib.090	38.00
257	8000	4091050	ffice.distrib.090	0.00
257	8000	4091060	ffice.distrib.090	0.00
257	8000	6049020	ffice.distrib.090	9.00
257	8000	6049070	ffice.distrib.090	12.00
257	8000	6049010	ffice.distrib.090	100.00
257	8000	6049090	ffice.distrib.090	8.00
258	8000	6019050	ffice.distrib.090	6200.00
258	8000	4081201	ffice.distrib.090	447.00
258	8000	4091050	ffice.distrib.090	0.00
258	8000	4091060	ffice.distrib.090	0.00
258	8000	6049020	ffice.distrib.090	110.00
258	8000	6049070	ffice.distrib.090	146.00
258	8000	6049010	ffice.distrib.090	1183.00
258	8000	6049090	ffice.distrib.090	96.00

259	8000	6019050	ffice.distrib.090	2555.00	
259	8000	4081201	ffice.distrib.090	184.00	
259	8000	4091050	ffice.distrib.090	0.00	
259	8000	4091060	ffice.distrib.090	0.00	
259	8000	6049020	ffice.distrib.090	45.00	
259	8000	6049070	ffice.distrib.090	60.00	
259	8000	6049010	ffice.distrib.090	488.00	
259	8000	6049090	ffice.distrib.090	40.00	
260	8000	6019050	ffice.distrib.090	4509.00	
260	8000	4081201	ffice.distrib.090	325.00	
260	8000	4091050	ffice.distrib.090	0.00	
260	8000	4091060	ffice.distrib.090	0.00	
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260	8000	6049070	ffice.distrib.090	106.00	
260	8000	6049010	ffice.distrib.090	860.00	
260	8000	6049090	ffice.distrib.090	70.00	
261	8000	6019050	ffice.distrib.090	637.00	
261	8000	4081201	ffice.distrib.090	46.00	
261	8000	4091050	ffice.distrib.090	0.00	
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261	8000	6049070	ffice.distrib.090	15.00	
261	8000	6049010	ffice.distrib.090	121.00	
261	8000	6049090	ffice.distrib.090	10.00	
262	8000	6019050	ffice.distrib.090	613.00	
262	8000	4081201	ffice.distrib.090	44.00	
262	8000	4091050	ffice.distrib.090	0.00	
262	8000	4091060	ffice.distrib.090	0.00	
262	8000	6049020	ffice.distrib.090	11.00	
262	8000	6049070	ffice.distrib.090	14.00	
262	8000	6049010	ffice.distrib.090	117.00	
262	8000	6049090	ffice.distrib.090	9.00	
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254	8000	4081201	ffice.distrib.090	25.00	
254	8000	4091050	ffice.distrib.090	0.00	
254	8000	4091060	ffice.distrib.090	0.00	
254	8000	6049020	ffice.distrib.090	6.00	
254	8000	6049070	ffice.distrib.090	8.00	
254	8000	6049010	ffice.distrib.090	67.00	
254	8000	6049090	ffice.distrib.090	5.00	
385	8000	6019050	ffice.distrib.0907		4120.00
385	8000	4081201	ffice.distrib.0907		276.00

385	8000	4091050	ffice.distrib.0907		0.00
385	8000	4091060	ffice.distrib.0907		2.00
386	8000	6019050	ffice.distrib.090	4120.00	
386	8000	4081201	ffice.distrib.090	276.00	
386	8000	4091050	ffice.distrib.090	0.00	
386	8000	4091060	ffice.distrib.090	2.00	
386	8000	6049020	ffice.distrib.090	0.00	
386	8000	6049070	ffice.distrib.090	0.00	
386	8000	6049010	ffice.distrib.090	0.00	
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102	8000	6049020	ffice.distrib.0907		447.00
102	8000	6049070	ffice.distrib.0907		593.00
102	8000	6049010	ffice.distrib.0907		4923.00
102	8000	6049090	ffice.distrib.0907		399.00
345	8000	6049020	ffice.distrib.090	447.00	
345	8000	6049070	ffice.distrib.090	593.00	
345	8000	6049010	ffice.distrib.090	4923.00	
345	8000	6049090	ffice.distrib.090	399.00	
102	8000	6049020	ffice.distrib.0907		579.00
102	8000	6049070	ffice.distrib.0907		769.00
102	8000	6049010	ffice.distrib.0907		11487.00
102	8000	6049090	ffice.distrib.0907		931.00
356	8000	6019050	ffice.distrib.0907		11732.00
356	8000	4081201	ffice.distrib.0907		872.00
356	8000	4091050	ffice.distrib.0907		28.00
356	8000	4091060	ffice.distrib.0907		6.00
356	8000	6049020	ffice.distrib.090	292.00	
356	8000	6049070	ffice.distrib.090	388.00	
356	8000	6049010	ffice.distrib.090	5792.00	
356	8000	6049090	ffice.distrib.090	469.00	
357	8000	6019050	ffice.distrib.090	11732.00	
357	8000	4081201	ffice.distrib.090	872.00	
357	8000	4091050	ffice.distrib.090	28.00	
357	8000	4091060	ffice.distrib.090	6.00	
357	8000	6049020	ffice.distrib.090	287.00	
357	8000	6049070	ffice.distrib.090	381.00	
357	8000	6049010	ffice.distrib.090	5695.00	
357	8000	6049090	ffice.distrib.090	462.00	
102	8000	6049020	ffice.distrib.0907		519.00
102	8000	6049070	ffice.distrib.0907		692.00
102	8000	6049010	ffice.distrib.0907		4924.00
102	8000	6049090	ffice.distrib.0907		400.00

285	8000	6019050	ffice.distrib.0907		35068.00
285	8000	4081201	ffice.distrib.0907		2474.00
285	8000	4091050	ffice.distrib.0907		19.00
285	8000	4091060	ffice.distrib.0907		6.00
332	8000	6019050	ffice.distrib.090	433.00	
332	8000	4081201	ffice.distrib.090	31.00	
332	8000	4091050	ffice.distrib.090	0.00	
332	8000	4091060	ffice.distrib.090	0.00	
332	8000	6049020	ffice.distrib.090	6.00	
332	8000	6049070	ffice.distrib.090	9.00	
332	8000	6049010	ffice.distrib.090	61.00	
332	8000	6049090	ffice.distrib.090	5.00	
286	8000	6019050	ffice.distrib.090	2377.00	
286	8000	4081201	ffice.distrib.090	168.00	
286	8000	4091050	ffice.distrib.090	1.00	
286	8000	4091060	ffice.distrib.090	0.00	
286	8000	6049020	ffice.distrib.090	35.00	
286	8000	6049070	ffice.distrib.090	47.00	
286	8000	6049010	ffice.distrib.090	334.00	
286	8000	6049090	ffice.distrib.090	27.00	
287	8000	6019050	ffice.distrib.090	3854.00	
287	8000	4081201	ffice.distrib.090	272.00	
287	8000	4091050	ffice.distrib.090	2.00	
287	8000	4091060	ffice.distrib.090	1.00	
287	8000	6049020	ffice.distrib.090	57.00	
287	8000	6049070	ffice.distrib.090	76.00	
287	8000	6049010	ffice.distrib.090	541.00	
287	8000	6049090	ffice.distrib.090	44.00	
288	8000	6019050	ffice.distrib.090	2804.00	
288	8000	4081201	ffice.distrib.090	198.00	
288	8000	4091050	ffice.distrib.090	2.00	
288	8000	4091060	ffice.distrib.090	1.00	
288	8000	6049020	ffice.distrib.090	42.00	
288	8000	6049070	ffice.distrib.090	55.00	
288	8000	6049010	ffice.distrib.090	394.00	
288	8000	6049090	ffice.distrib.090	32.00	
333	8000	6019050	ffice.distrib.090	9320.00	
333	8000	4081201	ffice.distrib.090	657.00	
333	8000	4091050	ffice.distrib.090	5.00	
333	8000	4091060	ffice.distrib.090	2.00	
333	8000	6049020	ffice.distrib.090	138.00	
333	8000	6049070	ffice.distrib.090	184.00	

333	8000	6049010	ffice.distrib.090	1308.00	
333	8000	6049090	ffice.distrib.090	106.00	
315	8000	6019050	ffice.distrib.090	1900.00	
315	8000	4081201	ffice.distrib.090	134.00	
315	8000	4091050	ffice.distrib.090	1.00	
315	8000	4091060	ffice.distrib.090	0.00	
315	8000	6049020	ffice.distrib.090	28.00	
315	8000	6049070	ffice.distrib.090	37.00	
315	8000	6049010	ffice.distrib.090	267.00	
315	8000	6049090	ffice.distrib.090	22.00	
316	8000	6019050	ffice.distrib.090	5534.00	
316	8000	4081201	ffice.distrib.090	390.00	
316	8000	4091050	ffice.distrib.090	3.00	
316	8000	4091060	ffice.distrib.090	1.00	
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316	8000	6049070	ffice.distrib.090	109.00	
316	8000	6049010	ffice.distrib.090	777.00	
316	8000	6049090	ffice.distrib.090	63.00	
317	8000	6019050	ffice.distrib.090	6477.00	
317	8000	4081201	ffice.distrib.090	457.00	
317	8000	4091050	ffice.distrib.090	4.00	
317	8000	4091060	ffice.distrib.090	1.00	
317	8000	6049020	ffice.distrib.090	96.00	
317	8000	6049070	ffice.distrib.090	128.00	
317	8000	6049010	ffice.distrib.090	909.00	
317	8000	6049090	ffice.distrib.090	74.00	
300	8000	6019050	ffice.distrib.090	2369.00	
300	8000	4081201	ffice.distrib.090	167.00	
300	8000	4091050	ffice.distrib.090	1.00	
300	8000	4091060	ffice.distrib.090	0.00	
300	8000	6049020	ffice.distrib.090	35.00	
300	8000	6049070	ffice.distrib.090	47.00	
300	8000	6049010	ffice.distrib.090	333.00	
300	8000	6049090	ffice.distrib.090	27.00	
102	8000	6049020	ffice.distrib.0907		109.00
102	8000	6049070	ffice.distrib.0907		145.00
102	8000	6049010	ffice.distrib.0907		1641.00
102	8000	6049090	ffice.distrib.0907		133.00
370	8000	6049020	ffice.distrib.090	109.00	
370	8000	6049070	ffice.distrib.090	145.00	
370	8000	6049010	ffice.distrib.090	1641.00	
370	8000	6049090	ffice.distrib.090	133.00	

102	8000	6049020	ffice.distrib.0907		3321.00
102	8000	6049070	ffice.distrib.0907		4405.00
102	8000	6049010	ffice.distrib.0907		41026.00
102	8000	6049090	ffice.distrib.0907		3326.00
181	8000	6019050	ffice.distrib.090	1408.00	
181	8000	4081201	ffice.distrib.090	102.00	
181	8000	4091050	ffice.distrib.090	1.00	
181	8000	4091060	ffice.distrib.090	2.00	
181	8000	6049020	ffice.distrib.090	23.00	
181	8000	6049070	ffice.distrib.090	30.00	
181	8000	6049010	ffice.distrib.090	280.00	
181	8000	6049090	ffice.distrib.090	23.00	
182	8000	6019050	ffice.distrib.0907		79145.00
182	8000	4081201	ffice.distrib.0907		5742.00
182	8000	4091050	ffice.distrib.0907		32.00
182	8000	4091060	ffice.distrib.0907		86.00
182	8000	6049020	ffice.distrib.090	2049.00	
182	8000	6049070	ffice.distrib.090	2719.00	
182	8000	6049010	ffice.distrib.090	25318.00	
182	8000	6049090	ffice.distrib.090	2052.00	
183	8000	6019050	ffice.distrib.090	37952.00	
183	8000	4081201	ffice.distrib.090	2754.00	
183	8000	4091050	ffice.distrib.090	15.00	
183	8000	4091060	ffice.distrib.090	41.00	
183	8000	6049020	ffice.distrib.090	610.00	
183	8000	6049070	ffice.distrib.090	809.00	
183	8000	6049010	ffice.distrib.090	7532.00	
183	8000	6049090	ffice.distrib.090	610.00	
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182	8000	4091060	ffice.distrib.090	0.00	
182	8000	6049020	ffice.distrib.090	0.00	
182	8000	6049070	ffice.distrib.090	0.00	
182	8000	6049010	ffice.distrib.090	0.00	
182	8000	6049090	ffice.distrib.090	0.00	
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187	8000	4091050	ffice.distrib.090	4.00	
187	8000	4091060	ffice.distrib.090	10.00	
187	8000	6049020	ffice.distrib.090	146.00	
187	8000	6049070	ffice.distrib.090	193.00	

187	8000	6049010	ffice.distrib.090	1801.00
187	8000	6049090	ffice.distrib.090	146.00
188	8000	6019050	ffice.distrib.090	8631.00
188	8000	4081201	ffice.distrib.090	626.00
188	8000	4091050	ffice.distrib.090	3.00
188	8000	4091060	ffice.distrib.090	9.00
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220	8000	6019050	ffice.distrib.090	1169.00
220	8000	4081201	ffice.distrib.090	85.00
220	8000	4091050	ffice.distrib.090	0.00
220	8000	4091060	ffice.distrib.090	1.00
220	8000	6049020	ffice.distrib.090	19.00
220	8000	6049070	ffice.distrib.090	25.00
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190	8000	6049090	ffice.distrib.090	22.00
191	8000	6019050	ffice.distrib.090	6752.00
191	8000	4081201	ffice.distrib.090	490.00
191	8000	4091050	ffice.distrib.090	3.00
191	8000	4091060	ffice.distrib.090	7.00
191	8000	6049020	ffice.distrib.090	108.00
191	8000	6049070	ffice.distrib.090	144.00
191	8000	6049010	ffice.distrib.090	1340.00
191	8000	6049090	ffice.distrib.090	109.00

192	8000	6019050	ffice.distrib.090	803.00	
192	8000	4081201	ffice.distrib.090	58.00	
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192	8000	4091060	ffice.distrib.090	1.00	
192	8000	6049020	ffice.distrib.090	13.00	
192	8000	6049070	ffice.distrib.090	17.00	
192	8000	6049010	ffice.distrib.090	159.00	
192	8000	6049090	ffice.distrib.090	13.00	
102	8000	6049020	ffice.distrib.0907		1449.00
102	8000	6049070	ffice.distrib.0907		1923.00
102	8000	6049010	ffice.distrib.0907		21333.00
102	8000	6049090	ffice.distrib.0907		1728.00
450	8000	6019050	ffice.distrib.090	18518.00	
450	8000	4081201	ffice.distrib.090	1329.00	
450	8000	4091050	ffice.distrib.090	7.00	
450	8000	4091060	ffice.distrib.090	61.00	
450	8000	6049020	ffice.distrib.090	278.00	
450	8000	6049070	ffice.distrib.090	368.00	
450	8000	6049010	ffice.distrib.090	4087.00	
450	8000	6049090	ffice.distrib.090	331.00	
451	8000	6019050	ffice.distrib.090	23953.00	
451	8000	4081201	ffice.distrib.090	1719.00	
451	8000	4091050	ffice.distrib.090	9.00	
451	8000	4091060	ffice.distrib.090	78.00	
451	8000	6049020	ffice.distrib.090	359.00	
451	8000	6049070	ffice.distrib.090	477.00	
451	8000	6049010	ffice.distrib.090	5286.00	
451	8000	6049090	ffice.distrib.090	428.00	
452	8000	6019050	ffice.distrib.090	3362.00	
452	8000	4081201	ffice.distrib.090	241.00	
452	8000	4091050	ffice.distrib.090	1.00	
452	8000	4091060	ffice.distrib.090	11.00	
452	8000	6049020	ffice.distrib.090	50.00	
452	8000	6049070	ffice.distrib.090	67.00	
452	8000	6049010	ffice.distrib.090	742.00	
452	8000	6049090	ffice.distrib.090	60.00	
453	8000	6019050	ffice.distrib.0907		45833.00
453	8000	4081201	ffice.distrib.0907		3289.00
453	8000	4091050	ffice.distrib.0907		17.00
453	8000	4091060	ffice.distrib.0907		150.00
453	8000	6049020	ffice.distrib.090	762.00	
453	8000	6049070	ffice.distrib.090	1011.00	

453	8000	6049010	ffice.distrib.090	11218.00	
453	8000	6049090	ffice.distrib.090	909.00	
102	8000	6049020	ffice.distrib.0907		1476.00
102	8000	6049070	ffice.distrib.0907		1960.00
102	8000	6049010	ffice.distrib.0907		29537.00
102	8000	6049090	ffice.distrib.0907		2394.00
400	8000	6019050	ffice.distrib.0907		45127.00
400	8000	4081201	ffice.distrib.0907		3291.00
400	8000	4091050	ffice.distrib.0907		37.00
400	8000	4091060	ffice.distrib.0907		75.00
400	8000	6049020	ffice.distrib.090	855.00	
400	8000	6049070	ffice.distrib.090	1135.00	
400	8000	6049010	ffice.distrib.090	17104.00	
400	8000	6049090	ffice.distrib.090	1386.00	
401	8000	6019050	ffice.distrib.090	27180.00	
401	8000	4081201	ffice.distrib.090	1982.00	
401	8000	4091050	ffice.distrib.090	22.00	
401	8000	4091060	ffice.distrib.090	45.00	
401	8000	6049020	ffice.distrib.090	374.00	
401	8000	6049070	ffice.distrib.090	497.00	
401	8000	6049010	ffice.distrib.090	7489.00	
401	8000	6049090	ffice.distrib.090	607.00	
402	8000	6019050	ffice.distrib.090	786.00	
402	8000	4081201	ffice.distrib.090	57.00	
402	8000	4091050	ffice.distrib.090	1.00	
402	8000	4091060	ffice.distrib.090	1.00	
402	8000	6049020	ffice.distrib.090	11.00	
402	8000	6049070	ffice.distrib.090	14.00	
402	8000	6049010	ffice.distrib.090	216.00	
402	8000	6049090	ffice.distrib.090	18.00	
403	8000	6019050	ffice.distrib.090	5237.00	
403	8000	4081201	ffice.distrib.090	382.00	
403	8000	4091050	ffice.distrib.090	4.00	
403	8000	4091060	ffice.distrib.090	9.00	
403	8000	6049020	ffice.distrib.090	72.00	
403	8000	6049070	ffice.distrib.090	96.00	
403	8000	6049010	ffice.distrib.090	1443.00	
403	8000	6049090	ffice.distrib.090	117.00	
407	8000	6019050	ffice.distrib.090	0.00	
407	8000	4081201	ffice.distrib.090	0.00	
407	8000	4091050	ffice.distrib.090	0.00	
407	8000	4091060	ffice.distrib.090	0.00	

407	8000	6049020	ffice.distrib.090	0.00	
407	8000	6049070	ffice.distrib.090	0.00	
407	8000	6049010	ffice.distrib.090	0.00	
407	8000	6049090	ffice.distrib.090	0.00	
406	8000	6019050	ffice.distrib.090	11924.00	
406	8000	4081201	ffice.distrib.090	870.00	
406	8000	4091050	ffice.distrib.090	10.00	
406	8000	4091060	ffice.distrib.090	20.00	
406	8000	6049020	ffice.distrib.090	164.00	
406	8000	6049070	ffice.distrib.090	218.00	
406	8000	6049010	ffice.distrib.090	3285.00	
406	8000	6049090	ffice.distrib.090	266.00	
102	8000	6049020	ffice.distrib.0907		722.00
102	8000	6049070	ffice.distrib.0907		958.00
102	8000	6049010	ffice.distrib.0907		11486.00
102	8000	6049090	ffice.distrib.0907		932.00
110	8000	6019050	ffice.distrib.090	2829.00	
110	8000	4081201	ffice.distrib.090	210.00	
110	8000	4091050	ffice.distrib.090	2.00	
110	8000	4091060	ffice.distrib.090	22.00	
110	8000	6049020	ffice.distrib.090	46.00	
110	8000	6049070	ffice.distrib.090	62.00	
110	8000	6049010	ffice.distrib.090	739.00	
110	8000	6049090	ffice.distrib.090	60.00	
111	8000	6019050	ffice.distrib.090	684.00	
111	8000	4081201	ffice.distrib.090	51.00	
111	8000	4091050	ffice.distrib.090	0.00	
111	8000	4091060	ffice.distrib.090	5.00	
111	8000	6049020	ffice.distrib.090	11.00	
111	8000	6049070	ffice.distrib.090	15.00	
111	8000	6049010	ffice.distrib.090	179.00	
111	8000	6049090	ffice.distrib.090	14.00	
112	8000	6019050	ffice.distrib.090	112.00	
112	8000	4081201	ffice.distrib.090	8.00	
112	8000	4091050	ffice.distrib.090	0.00	
112	8000	4091060	ffice.distrib.090	1.00	
112	8000	6049020	ffice.distrib.090	2.00	
112	8000	6049070	ffice.distrib.090	2.00	
112	8000	6049010	ffice.distrib.090	29.00	
112	8000	6049090	ffice.distrib.090	2.00	
113	8000	6019050	ffice.distrib.090	544.00	
113	8000	4081201	ffice.distrib.090	40.00	

113	8000	4091050	ffice.distrib.090	0.00
113	8000	4091060	ffice.distrib.090	4.00
113	8000	6049020	ffice.distrib.090	9.00
113	8000	6049070	ffice.distrib.090	12.00
113	8000	6049010	ffice.distrib.090	142.00
113	8000	6049090	ffice.distrib.090	12.00
114	8000	6019050	ffice.distrib.090	766.00
114	8000	4081201	ffice.distrib.090	57.00
114	8000	4091050	ffice.distrib.090	1.00
114	8000	4091060	ffice.distrib.090	6.00
114	8000	6049020	ffice.distrib.090	13.00
114	8000	6049070	ffice.distrib.090	17.00
114	8000	6049010	ffice.distrib.090	200.00
114	8000	6049090	ffice.distrib.090	16.00
116	8000	6019050	ffice.distrib.090	247.00
116	8000	4081201	ffice.distrib.090	18.00
116	8000	4091050	ffice.distrib.090	0.00
116	8000	4091060	ffice.distrib.090	2.00
116	8000	6049020	ffice.distrib.090	4.00
116	8000	6049070	ffice.distrib.090	5.00
116	8000	6049010	ffice.distrib.090	64.00
116	8000	6049090	ffice.distrib.090	5.00
117	8000	6019050	ffice.distrib.090	80.00
117	8000	4081201	ffice.distrib.090	6.00
117	8000	4091050	ffice.distrib.090	0.00
117	8000	4091060	ffice.distrib.090	1.00
117	8000	6049020	ffice.distrib.090	1.00
117	8000	6049070	ffice.distrib.090	2.00
117	8000	6049010	ffice.distrib.090	21.00
117	8000	6049090	ffice.distrib.090	2.00
118	8000	6019050	ffice.distrib.090	1200.00
118	8000	4081201	ffice.distrib.090	89.00
118	8000	4091050	ffice.distrib.090	1.00
118	8000	4091060	ffice.distrib.090	10.00
118	8000	6049020	ffice.distrib.090	20.00
118	8000	6049070	ffice.distrib.090	26.00
118	8000	6049010	ffice.distrib.090	314.00
118	8000	6049090	ffice.distrib.090	25.00
119	8000	6019050	ffice.distrib.090	5477.00
119	8000	4081201	ffice.distrib.090	407.00
119	8000	4091050	ffice.distrib.090	4.00
119	8000	4091060	ffice.distrib.090	43.00

119	8000	6049020	ffice.distrib.090	90.00
119	8000	6049070	ffice.distrib.090	119.00
119	8000	6049010	ffice.distrib.090	1430.00
119	8000	6049090	ffice.distrib.090	116.00
120	8000	6019050	ffice.distrib.090	743.00
120	8000	4081201	ffice.distrib.090	55.00
120	8000	4091050	ffice.distrib.090	1.00
120	8000	4091060	ffice.distrib.090	6.00
120	8000	6049020	ffice.distrib.090	12.00
120	8000	6049070	ffice.distrib.090	16.00
120	8000	6049010	ffice.distrib.090	194.00
120	8000	6049090	ffice.distrib.090	16.00
121	8000	6019050	ffice.distrib.090	4063.00
121	8000	4081201	ffice.distrib.090	302.00
121	8000	4091050	ffice.distrib.090	3.00
121	8000	4091060	ffice.distrib.090	32.00
121	8000	6049020	ffice.distrib.090	67.00
121	8000	6049070	ffice.distrib.090	89.00
121	8000	6049010	ffice.distrib.090	1061.00
121	8000	6049090	ffice.distrib.090	86.00
122	8000	6019050	ffice.distrib.090	1500.00
122	8000	4081201	ffice.distrib.090	111.00
122	8000	4091050	ffice.distrib.090	1.00
122	8000	4091060	ffice.distrib.090	12.00
122	8000	6049020	ffice.distrib.090	25.00
122	8000	6049070	ffice.distrib.090	33.00
122	8000	6049010	ffice.distrib.090	392.00
122	8000	6049090	ffice.distrib.090	32.00
123	8000	6019050	ffice.distrib.090	559.00
123	8000	4081201	ffice.distrib.090	42.00
123	8000	4091050	ffice.distrib.090	0.00
123	8000	4091060	ffice.distrib.090	4.00
123	8000	6049020	ffice.distrib.090	9.00
123	8000	6049070	ffice.distrib.090	12.00
123	8000	6049010	ffice.distrib.090	146.00
123	8000	6049090	ffice.distrib.090	12.00
124	8000	6019050	ffice.distrib.090	618.00
124	8000	4081201	ffice.distrib.090	46.00
124	8000	4091050	ffice.distrib.090	0.00
124	8000	4091060	ffice.distrib.090	5.00
124	8000	6049020	ffice.distrib.090	10.00
124	8000	6049070	ffice.distrib.090	13.00

124	8000	6049010	ffice.distrib.090	161.00
124	8000	6049090	ffice.distrib.090	13.00
125	8000	6019050	ffice.distrib.090	411.00
125	8000	4081201	ffice.distrib.090	31.00
125	8000	4091050	ffice.distrib.090	0.00
125	8000	4091060	ffice.distrib.090	3.00
125	8000	6049020	ffice.distrib.090	7.00
125	8000	6049070	ffice.distrib.090	9.00
125	8000	6049010	ffice.distrib.090	107.00
125	8000	6049090	ffice.distrib.090	9.00
126	8000	6019050	ffice.distrib.090	148.00
126	8000	4081201	ffice.distrib.090	11.00
126	8000	4091050	ffice.distrib.090	0.00
126	8000	4091060	ffice.distrib.090	1.00
126	8000	6049020	ffice.distrib.090	2.00
126	8000	6049070	ffice.distrib.090	3.00
126	8000	6049010	ffice.distrib.090	39.00
126	8000	6049090	ffice.distrib.090	3.00
127	8000	6019050	ffice.distrib.090	464.00
127	8000	4081201	ffice.distrib.090	34.00
127	8000	4091050	ffice.distrib.090	0.00
127	8000	4091060	ffice.distrib.090	4.00
127	8000	6049020	ffice.distrib.090	8.00
127	8000	6049070	ffice.distrib.090	10.00
127	8000	6049010	ffice.distrib.090	121.00
127	8000	6049090	ffice.distrib.090	10.00
128	8000	6019050	ffice.distrib.090	4964.00
128	8000	4081201	ffice.distrib.090	369.00
128	8000	4091050	ffice.distrib.090	4.00
128	8000	4091060	ffice.distrib.090	39.00
128	8000	6049020	ffice.distrib.090	81.00
128	8000	6049070	ffice.distrib.090	108.00
128	8000	6049010	ffice.distrib.090	1296.00
128	8000	6049090	ffice.distrib.090	105.00
129	8000	6019050	ffice.distrib.090	511.00
129	8000	4081201	ffice.distrib.090	38.00
129	8000	4091050	ffice.distrib.090	0.00
129	8000	4091060	ffice.distrib.090	4.00
129	8000	6049020	ffice.distrib.090	8.00
129	8000	6049070	ffice.distrib.090	11.00
129	8000	6049010	ffice.distrib.090	133.00
129	8000	6049090	ffice.distrib.090	11.00

130	8000	6019050	ffice.distrib.090	1002.00
130	8000	4081201	ffice.distrib.090	74.00
130	8000	4091050	ffice.distrib.090	1.00
130	8000	4091060	ffice.distrib.090	8.00
130	8000	6049020	ffice.distrib.090	16.00
130	8000	6049070	ffice.distrib.090	22.00
130	8000	6049010	ffice.distrib.090	262.00
130	8000	6049090	ffice.distrib.090	21.00
131	8000	6019050	ffice.distrib.090	1359.00
131	8000	4081201	ffice.distrib.090	101.00
131	8000	4091050	ffice.distrib.090	1.00
131	8000	4091060	ffice.distrib.090	11.00
131	8000	6049020	ffice.distrib.090	22.00
131	8000	6049070	ffice.distrib.090	30.00
131	8000	6049010	ffice.distrib.090	355.00
131	8000	6049090	ffice.distrib.090	29.00
132	8000	6019050	ffice.distrib.090	276.00
132	8000	4081201	ffice.distrib.090	21.00
132	8000	4091050	ffice.distrib.090	0.00
132	8000	4091060	ffice.distrib.090	2.00
132	8000	6049020	ffice.distrib.090	5.00
132	8000	6049070	ffice.distrib.090	6.00
132	8000	6049010	ffice.distrib.090	72.00
132	8000	6049090	ffice.distrib.090	6.00
133	8000	6019050	ffice.distrib.090	1019.00
133	8000	4081201	ffice.distrib.090	76.00
133	8000	4091050	ffice.distrib.090	1.00
133	8000	4091060	ffice.distrib.090	8.00
133	8000	6049020	ffice.distrib.090	17.00
133	8000	6049070	ffice.distrib.090	22.00
133	8000	6049010	ffice.distrib.090	266.00
133	8000	6049090	ffice.distrib.090	22.00
134	8000	6019050	ffice.distrib.090	762.00
134	8000	4081201	ffice.distrib.090	57.00
134	8000	4091050	ffice.distrib.090	1.00
134	8000	4091060	ffice.distrib.090	6.00
134	8000	6049020	ffice.distrib.090	13.00
134	8000	6049070	ffice.distrib.090	17.00
134	8000	6049010	ffice.distrib.090	199.00
134	8000	6049090	ffice.distrib.090	16.00
170	8000	6019050	ffice.distrib.090	1211.00
170	8000	4081201	ffice.distrib.090	90.00

170	8000	4091050	ffice.distrib.090	1.00	
170	8000	4091060	ffice.distrib.090	10.00	
170	8000	6049020	ffice.distrib.090	20.00	
170	8000	6049070	ffice.distrib.090	26.00	
170	8000	6049010	ffice.distrib.090	316.00	
170	8000	6049090	ffice.distrib.090	26.00	
150	8000	6019050	ffice.distrib.090	9834.00	
150	8000	4081201	ffice.distrib.090	730.00	
150	8000	4091050	ffice.distrib.090	7.00	
150	8000	4091060	ffice.distrib.090	78.00	
150	8000	6049020	ffice.distrib.090	161.00	
150	8000	6049070	ffice.distrib.090	214.00	
150	8000	6049010	ffice.distrib.090	2568.00	
150	8000	6049090	ffice.distrib.090	208.00	
151	8000	6019050	ffice.distrib.090	641.00	
151	8000	4081201	ffice.distrib.090	48.00	
151	8000	4091050	ffice.distrib.090	0.00	
151	8000	4091060	ffice.distrib.090	5.00	
151	8000	6049020	ffice.distrib.090	11.00	
151	8000	6049070	ffice.distrib.090	14.00	
151	8000	6049010	ffice.distrib.090	168.00	
151	8000	6049090	ffice.distrib.090	14.00	
152	8000	6019050	ffice.distrib.090	1960.00	
152	8000	4081201	ffice.distrib.090	145.00	
152	8000	4091050	ffice.distrib.090	1.00	
152	8000	4091060	ffice.distrib.090	16.00	
152	8000	6049020	ffice.distrib.090	32.00	
152	8000	6049070	ffice.distrib.090	43.00	
152	8000	6049010	ffice.distrib.090	512.00	
152	8000	6049090	ffice.distrib.090	41.00	
135	8000	6019050	ffice.distrib.0907		43984.00
135	8000	4081201	ffice.distrib.0907		3267.00
135	8000	4091050	ffice.distrib.0907		30.00
135	8000	4091060	ffice.distrib.0907		348.00

As of 09/30/07

		6019000	6019001	6019002	6019003	6019004
		System project	Acct/Finance	Administrative	Executive	HR/Payroll
101	213,069.00		-	-	-	-
102	3,625,652.98					
135	753,168.25	-	-	-	-	-
150	271,719.53	-	-	-	-	-
182	3,450,776.27	-	91,583.55	-	-	-
252	3,320,977.54	-	96,041.30	-	-	-
285	393,983.49	-	-	-	-	-
316	259,546.17	-	-	-	-	-
333	311,713.18	-	-	-	-	-
345	441,669.30	-	-	-	-	-
356	553,817.21	-	8,461.42	-	-	-
370	88,920.93	-	-	-	-	-
385	339,752.96	-	-	-	-	-
400	1,689,621.17	-	29,167.96	-	-	-
425	250,772.74	-	-	-	-	-
453	1,289,972.08	-	-	-	-	-
900	1,498,105.21	1,047.05	-	-	-	-
18,753,238.01		497,166.33	963,823.02	184,619.71	1,054,676.36	293,068.14

Office
Operations
NB

As of 12/31/07

		6105	6110	6115	6120	6125
		System project	Acct/Finance	Administrative	Executive	HR/Payroll
UI 101	304,007.00					
WSC 102	4,923,712.45					
IL 135	1,096,951.79					
IN 150	395,695.31					
NC 182	4,769,344.51		128,937.24			
FL 252	4,629,712.08		141,831.81			
MD 285	542,791.13					
PA 316	355,688.57					
VA 333	419,095.04					
KY 345	631,688.36					
LA 356	766,516.57		12,554.72			
MS 370	123,212.02					
GA 385	481,867.75					
SC 400	2,338,615.50		41,924.34	10,064.98		
AZ 425	354,049.17					
NV 453	1,785,390.48					
BIO 900	2,027,176.08	1,047.05				
25,945,513.81		717,592.01	1,347,048.60	259,430.32	1,373,151.75	405,285.03

Office
Operations
NB

4th Quarter 2007			6105	6110	6115	6120	6125
			System project	Acct/Finance	Administrative	Executive	HR/Payroll
UI	101	90,938.00		-	-	-	-
WSC	102	1,298,059.47					
IL	135	343,783.54	-	-	-	-	-
IN	150	123,975.78	-	-	-	-	-
NC	182	1,318,568.24	-	37,353.69	-	-	-
FL	252	1,308,734.54	-	45,790.51	-	-	-
MD	285	148,807.64	-	-	-	-	-
PA	316	96,142.40	-	-	-	-	-
VA	333	107,381.86	-	-	-	-	-
KY	345	190,019.06	-	-	-	-	-
LA	356	212,699.36	-	4,093.30	-	-	-
MS	370	34,291.09	-	-	-	-	-
GA	385	142,114.79	-	-	-	-	-
SC	400	648,994.33	-	12,756.38	10,064.98	-	-
AZ	425	103,276.43	-	-	-	-	-
NV	453	495,418.40	-	-	-	-	-
BIO	900	529,070.87		-	-	0	-
7,192,275.80			220,425.68	383,225.58	74,810.61	318,475.39	112,216.89

6019005 IT	6019006 Ops leadership	6019007 Regulatory	6019008 Customer service	6019040 Ops field	6019050 Ops admin
-	-	-	-	-	-
-	-	-	80,555.99	651,389.57	21,222.69
-	-	-	-	271,719.53	-
-	233,764.86	-	352,346.43	2,704,720.02	68,371.41
-	179,929.74	-	182,573.58	2,751,217.14	131,215.78
-	-	-	80,198.34	308,830.73	4,954.42
-	-	-	-	259,546.17	-
-	-	-	-	311,713.18	-
-	-	-	66,149.89	371,275.43	4,243.98
-	-	-	58,231.12	459,315.48	27,809.19
-	-	-	2,823.20	69,327.92	16,769.81
-	-	-	39,769.24	297,442.32	2,541.40
-	40,401.31	-	163,396.46	1,392,563.69	64,091.75
-	-	-	41,736.31	179,147.46	29,868.97
-	237,614.74	-	164,092.33	812,967.96	75,297.05
-	-	-	-	1,391,823.25	105,234.91
223,700.06	917,690.21	610,660.68	1,218,122.89	12,232,999.85	556,710.76

6130 IT	6135 Ops leadership	6140 Regulatory	6145 Customer service	6150 Ops field	6155 Ops admin
-	-	-	-	0.21	-
-	-	-	112,486.93	951,187.87	33,276.99
-	-	-	-	395,695.31	-
-	316,603.50	-	506,592.00	3,733,726.06	83,485.71
-	249,518.22	-	228,139.24	3,844,179.72	166,043.09
-	-	-	115,266.73	422,569.98	4,954.42
-	-	-	-	355,688.57	-
-	-	-	-	419,095.04	-
-	-	-	93,929.13	530,740.51	7,018.72
-	-	-	61,034.27	648,350.85	44,576.73
-	-	-	3,957.72	96,805.91	22,448.39
-	-	-	59,471.18	419,855.17	2,541.40
-	54,979.57	-	211,685.50	1,919,775.14	100,185.97
-	-	-	59,460.17	253,769.80	40,819.20
-	323,856.32	-	238,868.03	1,125,486.49	97,179.64
-	-	-	-	1,903,124.78	123,004.25
316,138.91	1,265,216.29	815,161.73	1,697,140.90	17,020,051.41	729,296.86

6130 IT	6135 Ops leadership	6140 Regulatory	6145 Customer service	6150 Ops field	6155 Ops admin
-	-	-	-	-	-
-	-	-	-	0.21	-
-	-	-	31,930.94	299,798.30	12,054.30
-	-	-	-	123,975.78	-
-	82,848.64	-	154,245.57	1,029,006.04	15,114.30
-	69,588.48	-	55,565.66	1,092,962.58	34,827.31
-	-	-	35,068.39	113,739.25	-
-	-	-	-	96,142.40	-
-	-	-	-	107,381.86	-
-	-	-	27,779.24	159,465.08	2,774.74
-	-	-	2,803.15	189,035.37	16,767.54
-	-	-	1,134.52	27,477.99	5,678.58
-	-	-	19,701.94	122,412.85	-
-	14,578.26	-	48,289.04	527,211.45	36,094.22
-	-	-	17,723.86	74,622.34	10,930.23
-	86,241.58	-	74,775.70	312,518.53	21,882.59
-	0	-	-	511,301.53	17,769.34
92,438.85	347,526.08	204,501.05	479,018.01	4,787,051.56	172,586.10

CO# _____
 PERIOD 09
 JOURNAL: se50.a
 BATCH _____

EFFECT. DATE 9/30/2007
 DATE UPLOADED _____
 NO. OF LINES _____
 TOTAL DEBITS 0.00
 TOTAL CREDITS 0.00
 PAGE ___ OF ___

CODING		LINE DESCRIPTION	DEBIT	CREDIT
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		

WATER SERVICE CORPORATION

SE 50 - Summary
Distribution of Direct
Salaries and Benefits
Period Ended 12/31/07

	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	17-0058 Lake Wildwood	18-0066 Northern Hills	20-0070 Lake Marian
Operators Salary																
Illinois	339,063		24,094	7,522	1,253	5,549	10,823	3,194	898	11,651	47,882	10,301	38,857	14,935	16,111	6,824
Florida	1,162,546															
North Carolina	1,084,297															
South Carolina	625,061															
Louisiana	189,036															
Maryland	113,740															
Virginia	107,381															
Georgia	122,413															
Pennsylvania	96,143															
Mississippi	27,478															
New Jersey	0															
Nevada	359,500															
Indiana	118,583															
Ohio	0															
Arizona	74,623															
Kentucky	159,465															
Bio-Tech	529,071															
Total Operator Salary	5,108,400	0	24,094	7,522	1,253	5,549	10,823	3,194	898	11,651	47,882	10,301	38,857	14,935	16,111	6,824
Office Salary																
Florida Office	146,184		0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	206,714		0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	107,204		0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	19,702		0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	96,659		0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	6,813		0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	35,068		0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	23,684		0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	28,654		0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	30,554		0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	43,984		2,829	684	112	544	766	247	80	1,200	5,477	743	4,063	1,500	559	618
Northbrook Office	1,318,523	1,318,523														
Total Office Salary	2,063,723	1,318,523	2,829	684	112	544	766	247	80	1,200	5,477	743	4,063	1,500	559	618
Payroll Taxes	461,279	75,967	2,259	617	122	490	691	266	85	1,086	4,378	799	3,674	1,250	416	664
Pension	114,665	20,679	468	136	26	110	155	59	18	243	905	172	818	279	94	141
401K	152,278	27,514	622	181	32	146	204	75	24	321	1,202	226	1,088	368	126	190
Health Insurance	1,053,933	92,300	3,368	998	213	809	1,142	506	166	1,786	6,515	1,544	6,057	1,763	629	1,279
Other Benefits	83,262	5,449	275	82	17	69	90	44	11	148	529	123	489	145	54	103
Total Benefits and Taxes	1,865,417	221,909	6,992	2,014	410	1,624	2,282	950	304	3,584	13,529	2,864	12,126	3,805	1,319	2,377

WATER SERVICE C																	
SE 50 - Summary																	
Distribution of Direct Salaries and Benefits																	
Period Ended 12/31/07																	
	21-0078	22-0082	23-0086	24-0090	25-0025	26-0096	27-0027	28-0098	29-0048	30-0049	35-0110	34-0120	36-0750	38-0770		41-0212	42-0205
	Wildwood	Valentine	Walk Up Woods	Whispering Hills	Holiday Hills	Medina	Westlake	Cedar Bluff	Harbor Ridge	Great Northern	Spring Creek	UI of Nevada	Louisiana Wtr. Serv.	UI of LA	Mgmt to Region	Colchester	Greenridge Utilities
Operators Salary																	
Illinois	3,283	1,654	6,793	44,149	5,721	9,071	11,609	2,324	11,548	7,276							
Florida															0	141	772
North Carolina																	
South Carolina																	
Louisiana													90,756	98,280			
Maryland															0	36,846	23,378
Virginia															0	261	1,435
Georgia																	
Pennsylvania																	
Mississippi																	
New Jersey																	
Nevada											91,613	56,636			0		
Indiana																	
Ohio																	
Arizona																	
Kentucky																231	1,268
Bio-Tech																	
Total Operator Salary	3,283	1,654	6,793	44,149	5,721	9,071	11,609	2,324	11,548	7,276	91,613	56,636	90,756	98,280	0	37,479	26,853
Office Salary																	
Florida Office	0	0	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	0	0
South Carolina Office	0	0	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	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	23,953	18,518	0	0	0	0	0
Mississippi Office	0	0	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	433	2,377
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	11,932	11,732	0	0	0	0
Arizona Office	0	0	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	0	0
Illinois Office	411	148	464	4,964	511	1,002	1,359	276	1,019	762	0	0	0	0	0	0	0
Northbrook Office																	
Total Office Salary	411	148	464	4,964	511	1,002	1,359	276	1,019	762	23,953	18,518	11,932	11,732	0	433	2,377
Payroll Taxes	307	158	499	3,126	549	832	1,013	230	1,095	568	8,998	5,629	6,896	7,542	0	2,894	2,201
Pension	69	32	107	1,138	117	185	228	53	233	129	1,926	1,246	1,768	1,892	0	646	495
401K	91	46	140	1,510	154	247	304	66	311	170	2,556	1,652	2,347	2,510	0	861	656
Health Insurance	462	306	966	10,292	1,058	1,177	1,533	324	2,113	858	28,176	12,116	19,024	20,360	0	8,457	3,251
Other Benefits	39	20	78	834	92	94	124	26	168	68	2,285	983	1,541	1,651	0	685	263
Total Benefits and Taxes	968	562	1,790	16,900	1,970	2,535	3,202	699	3,920	1,793	43,941	21,626	31,576	33,955	0	13,543	6,866

WATER SERVICE C JR																	
SE 50 - Summary																	
Distribution of Direct																	
Salaries and Benefits																	
Period Ended 12/31/07	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	64-0643	65-0290	66-0644	67-0647
	Provinces	Maryland Wtr Serv	Massanutten	Holiday Service	Westgate	Ul of Penn	Penn Estates	Skidaway	Elk River	Montaque	Twin Lakes	Tierre Verde	Lake Placid	East Lake	Charleston Utilities	Pebble Creek	Alafaya Utilities
Operators Salary																	
Illinois				3,171							25,753						
Florida												2,929	647	4,157		21,877	82,576
North Carolina	1,252	912	3,028		618	1,798	2,104		5,625	770							
South Carolina								31,640									
Louisiana																	
Maryland	19,207	24,747	3,481		2,067	710	2,419										
Virginia	2,327	1,693	91,837		1,147	3,341	3,910				885						
Georgia								81,027			1,430						
Pennsylvania					5,643	31,555	50,318										
Mississippi															27,478		
New Jersey											0						
Nevada																	
Indiana				4,249													
Ohio				0							94,490						
Arizona																	
Kentucky	2,056	1,496	4,972		1,014	2,953	3,455				1,264						
Bio-Tech																	
Total Operator Salary	24,842	28,848	103,318	7,420	10,489	40,357	62,206	112,667	5,625	12,976	120,243	2,929	647	4,157	27,478	21,877	82,576
Office Salary																	
Florida Office	0	0	0	0	0	0	0	0	0	0	0	2,616	448	1,930	0	4,740	15,741
North Carolina Office	0	0	0	0	0	0	0	0	1,408	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	0	0
Georgia Office	0	0	0	0	0	0	0	15,582	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	0	0
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6,813	0	0
Maryland Office	3,854	2,804	9,320	0	1,900	5,534	6,477	0	0	2,369	0	0	0	0	0	0	0
Louisiana Office	0	0	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	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	1,211	0	0	0	0	0	0	9,834	0	0	0	0	0	0
Northbrook Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Office Salary	3,854	2,804	9,320	1,211	1,900	5,534	6,477	15,582	1,408	2,369	9,834	2,616	448	1,930	6,813	4,740	15,741
Pavrol Taxes	2,645	2,379	7,652	703	816	3,531	4,597	6,972	506	1,138	9,102	384	76	459	1,707	1,987	7,283
Pension	801	537	1,719	153	183	795	1,097	1,594	107	257	2,109	96	20	100	546	445	1,693
401K	1,067	710	2,283	202	243	1,057	1,457	2,119	141	341	2,799	128	25	134	725	590	2,244
Health Insurance	5,273	4,212	14,579	1,290	1,565	5,673	9,472	12,733	976	1,902	18,617	775	150	1,610	6,564	4,215	16,577
Other Benefits	427	340	1,181	109	128	460	767	1,033	78	154	1,507	61	10	131	532	340	1,342
Total Benefits and Taxes	10,213	8,178	27,414	2,457	2,935	11,516	17,390	24,451	1,808	3,792	34,134	1,444	281	2,434	10,074	7,577	29,139

WATER SERVICE CO.
 SE 50 - Summary
 Distribution of Direct
 Salaries and Benefits
 Period Ended 12/31/07

	68-0648 UI of Longwood	69-0649 Wedge- field	70-0298 Carolina Water Service	71-1300 Util Serv of SC	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tege 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
Operators Salary																	
Illinois																	
Florida	23,874	47,962			27,343	45,382											
North Carolina																	
South Carolina			292,154	184,844			7,386	47,745	52,667	681,732	190,046	48,765	42,811	49,736	192,470	135,810	51,996
Louisiana																	
Maryland																	
Virginia																	
Georgia																	
Pennsylvania																	
Mississippi																	
New Jersey																	
Nevada																	
Indiana																	
Ohio																	
Arizona																	
Kentucky																	
Bio-Tech																	
Total Operator Salary	23,874	47,962	292,154	184,844	27,343	45,382	7,386	47,745	52,667	681,732	190,046	48,765	42,811	49,736	192,470	135,810	51,996
Office Salary																	
Florida Office	3,853	5,009	0	0	3,853	5,470	0	0	0	0	0	0	0	7,265	21,079	17,387	3,573
North Carolina Office	0	0	0	0	0	0	0	0	0	127,569	37,952	9,073	8,631	0	0	0	0
South Carolina Office	0	0	62,077	27,180	0	0	786	5,237	11,924	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	0	0
Nevada Office	0	0	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	0	0
Maryland Office	0	0	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	0	0
Arizona Office	0	0	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	0	0
Illinois Office	0	0	0	0	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	0	0	0	0
Total Office Salary	3,853	5,009	62,077	27,180	3,853	5,470	786	5,237	11,924	127,569	37,952	9,073	8,631	7,265	21,079	17,387	3,573
Payroll Taxes	2,087	3,977	18,693	15,164	2,347	3,836	593	3,842	4,505	47,516	17,854	4,396	3,883	4,339	16,691	11,630	4,198
Pension	470	910	4,985	3,363	525	872	130	594	989	12,702	3,932	984	877	886	3,654	2,589	871
401K	624	1,206	6,619	4,466	698	1,158	175	789	1,312	16,865	5,219	1,304	1,160	1,179	4,852	3,436	1,156
Health Insurance	4,354	8,308	50,204	34,448	4,425	10,640	1,202	6,157	9,806	139,372	42,484	9,445	7,646	9,195	33,487	21,343	8,687
Other Benefits	355	676	4,069	2,789	362	730	98	502	798	11,300	3,441	765	622	747	2,715	1,731	702
Total Benefits and Taxes	7,890	15,077	84,570	60,230	8,357	17,236	2,198	11,884	17,410	227,755	72,930	16,894	14,188	16,346	61,399	40,729	15,614

WATER SERVICE CO.
SE 50 - Summary
Distribution of Direct
Salaries and Benefits
Period Ended 12/31/07

	92-0651 Tenn. Wtr Serv.	93-0006 Bio-Tech	101-0680 Sanlindo 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	133-0123 Sky Ranch Wtr Serv	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	135-0935 Bermuda
Operators Salary																	
Illinois			320,848	38,574	29,507	10,488	35,216	11,032	6,300	11,506	12,316						
Florida																	
North Carolina	4,966												67,622	4,694	15,746	7,496	
South Carolina																	
Louisiana																	
Maryland																	
Virginia																	
Georgia																	
Pennsylvania																	
Mississippi																	
New Jersey																	
Nevada												10,281					33,641
Indiana																	
Ohio																	
Arizona																	74,623
Kentucky																	
Bio-Tech		529,071															
Total Operator Salary	4,966	529,071	320,848	38,574	29,507	10,488	35,216	11,032	6,300	11,506	12,316	10,281	67,622	4,694	15,746	7,496	108,264
Office Salary																	
Florida Office	0	0	35,576	4,509	2,259	522	6,200	2,555	349	637	613	0	0	0	0	0	0
North Carolina Office	1,169	0	0	0	0	0	0	0	0	0	0	0	11,974	1,383	6,752	803	0
South Carolina Office	0	0	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	0	0
Nevada Office	0	0	0	0	0	0	0	0	0	0	0	3,362	0	0	0	0	0
Mississippi Office	0	0	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	0	0
Louisiana Office	0	0	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	0	28,654
Kentucky Office	0	0	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	0	0
Northbrook Office																	
Total Office Salary	1,169	0	35,576	4,509	2,259	522	6,200	2,555	349	637	613	3,362	11,974	1,383	6,752	803	28,654
Payroll Taxes	476	34,917	11,339	3,226	2,397	836	3,425	1,001	503	921	979	1,021	5,918	404	1,734	629	9,032
Pension	105	8,785	4,707	740	545	188	712	233	114	208	222	227	1,331	92	388	141	2,247
401K	140	11,667	6,251	982	722	249	945	310	151	276	294	300	1,770	120	517	186	2,982
Health Insurance	1,287	118,152	51,174	5,532	4,034	1,666	10,275	4,043	950	1,729	1,955	2,201	12,276	1,178	3,844	1,239	18,765
Other Benefits	101	9,576	4,142	446	327	132	835	326	74	143	160	178	997	93	311	102	1,522
Total Benefits and Taxes	2,109	183,097	77,613	10,926	8,025	3,071	16,192	5,913	1,792	3,277	3,610	3,927	22,292	1,887	6,794	2,297	34,548

WATER SERVICE C					
SE 50 - Summary					
Distribution of Direct					
Salaries and Benefits					
Period Ended 12/31/07	140-0140 Ut 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
Operators Salary					
Illinois		1,681	5,134		
Florida				3,399	
North Carolina					8,625
South Carolina					
Louisiana					
Maryland					
Virginia					
Georgia					41,386
Pennsylvania					
Mississippi					
New Jersey					
Nevada	167,329				
Indiana		4,893	14,951		
Ohio					
Arizona					
Kentucky				140,756	
Bio-Tech					
Total Operator Salary	167,329	6,574	20,085	144,155	50,011
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	4,120
Nevada Office	50,826	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	30,554	0
Illinois Office	0	641	1,960	0	0
Northbrook Office					
Total Office Salary	50,826	641	1,960	30,554	4,120
Payroll Taxes	12,357	574	1,752	11,288	3,761
Pension	3,419	126	387	2,797	799
401K	4,537	169	510	3,714	1,063
Health Insurance	39,158	1,109	3,385	25,637	7,410
Other Benefits	3,171	91	275	2,077	602
Total Benefits and Taxes	62,642	2,069	6,309	45,513	13,635

CO# _____ **EFFECT. DATE** 9/30/2007
DATE UPLOADED _____
PERIOD 09 **NO. OF LINES** _____
JOURNAL: se50.a **TOTAL DEBITS** #####
BATCH _____ **TOTAL CREDITS** #####
0.00
PAGE ___ **OF** ___

	CODING		DEBIT	CREDIT
F	243	8000	6049070	45.00
F	243	8000	6049010	368.00
F	243	8000	6049090	30.00
		8000		
F	244	8000	2413000	6255.00
F	244	8000	6019050	4740.00
F	244	8000	4081201	342.00
F	244	8000	4091050	0.00
F	244	8000	4091060	0.00
F	244	8000	6049020	84.00
F	244	8000	6049070	111.00
F	244	8000	6049010	905.00
F	244	8000	6049090	73.00
		8000		
F	245	8000	2413000	20773.00
F	245	8000	6019050	15741.00
F	245	8000	4081201	1136.00
F	245	8000	4091050	0.00
F	245	8000	4091060	0.00
F	245	8000	6049020	279.00
F	245	8000	6049070	370.00
F	245	8000	6049010	3004.00
F	245	8000	6049090	243.00
		8000		
F	246	8000	2413000	5085.00
F	246	8000	6019050	3853.00
F	246	8000	4081201	278.00
F	246	8000	4091050	0.00
F	246	8000	4091060	0.00
F	246	8000	6049020	68.00
F	246	8000	6049070	91.00
F	246	8000	6049010	735.00
F	246	8000	6049090	60.00
		8000		
F	247	8000	2413000	6610.00
F	247	8000	6019050	5009.00

CO# _____ **EFFECT. DATE** 9/30/2007
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BATCH _____ **TOTAL CREDITS** #####
0.00
PAGE ___ **OF** ___

	CODING			DEBIT	CREDIT
il	102	8000	1451001	14098.00	
il	102	8000	6049020		722.00
il	102	8000	6049070		958.00
il	102	8000	6049010		11486.00
il	102	8000	6049090		932.00
		8000			
il	110	8000	2413000		3970.00
il	110	8000	6019050	2829.00	
il	110	8000	4081201	210.00	
il	110	8000	4091050	2.00	
il	110	8000	4091060	22.00	
il	110	8000	6049020	46.00	
il	110	8000	6049070	62.00	
il	110	8000	6049010	739.00	
il	110	8000	6049090	60.00	
		8000			
il	111	8000	2413000		959.00
il	111	8000	6019050	684.00	
il	111	8000	4081201	51.00	
il	111	8000	4091050	0.00	
il	111	8000	4091060	5.00	
il	111	8000	6049020	11.00	
il	111	8000	6049070	15.00	
il	111	8000	6049010	179.00	
il	111	8000	6049090	14.00	
		8000			
il	112	8000	2413000		156.00
il	112	8000	6019050	112.00	
il	112	8000	4081201	8.00	
il	112	8000	4091050	0.00	
il	112	8000	4091060	1.00	
il	112	8000	6049020	2.00	
il	112	8000	6049070	2.00	
il	112	8000	6049010	29.00	
il	112	8000	6049090	2.00	
		8000			

CO# _____ **EFFECT. DATE** 9/30/2007
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NO. OF LINES _____
JOURNAL: se50.a **TOTAL DEBITS** #####
BATCH _____ **TOTAL CREDITS** #####
0.00
PAGE ___ **OF** ___

	CODING		DEBIT	CREDIT
il	128	8000	4091060	39.00
il	128	8000	6049020	81.00
il	128	8000	6049070	108.00
il	128	8000	6049010	1296.00
il	128	8000	6049090	105.00
		8000		
il	129	8000	2413000	716.00
il	129	8000	6019050	511.00
il	129	8000	4081201	38.00
il	129	8000	4091050	0.00
il	129	8000	4091060	4.00
il	129	8000	6049020	8.00
il	129	8000	6049070	11.00
il	129	8000	6049010	133.00
il	129	8000	6049090	11.00
		8000		
il	130	8000	2413000	1406.00
il	130	8000	6019050	1002.00
il	130	8000	4081201	74.00
il	130	8000	4091050	1.00
il	130	8000	4091060	8.00
il	130	8000	6049020	16.00
il	130	8000	6049070	22.00
il	130	8000	6049010	262.00
il	130	8000	6049090	21.00
		8000		
il	131	8000	2413000	1908.00
il	131	8000	6019050	1359.00
il	131	8000	4081201	101.00
il	131	8000	4091050	1.00
il	131	8000	4091060	11.00
il	131	8000	6049020	22.00
il	131	8000	6049070	30.00
il	131	8000	6049010	355.00
il	131	8000	6049090	29.00
		8000		

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BATCH _____ **TOTAL CREDITS** #####
0.00
PAGE ___ **OF** ___

	CODING		DEBIT	CREDIT
il	135	8000	4081201	3267.00
il	135	8000	4091050	30.00
il	135	8000	4091060	348.00

WATER SERVICE CORPORATION																		
SE 50 - Office Salary																		
Distribution of Direct																		
Salaries and Benefits																		
Period Ended 12/31/07																		
	05-0010	06-0014	07-0018	08-0022	09-0026	11-0034	12-0038	13-0042	14-0046	15-0050	16-0054	17-0058	18-0066	20-0070	21-0078	22-0082	23-0086	
	Apple	Camelot	Charmar	Cherry	Clarendon	County	Del	Ferson	Galena	Killarney	Lake	Lake	Northern	Manan	Wildwood	Valentine	Walk Up	
	Canyon			Hill	Hills	Line	Mar	Creek	Territory		Holiday	Wildwood	Hills	Lake	Wildwood		Woods	
Total																		
Customer Equivalent																		
Florida Office	67,504																	
North Carolina Office	49,168																	
South Carolina Office	23,744																	
Georgia Office	9,378																	
Nevada Office	16,646																	
Mississippi Office	1,450																	
Maryland Office	13,693																	
Louisiana Office	15,100																	
Arizona Office	8,529																	
Kentucky Office	4,084																	
Illinois Office	20,848	1,341	324	53	258	363	117	38	569	2,596	352	1,926	711	265	293	195	70	220
Salaries																		
Florida Office	146,183	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
North Carolina Office	206,714	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
South Carolina Office	107,205	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Georgia Office	19,702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Nevada Office	96,658	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Mississippi Office	6,813	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Maryland Office	35,068	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Louisiana Office	23,664	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Arizona Office	28,654	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Kentucky Office	30,554	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Illinois Office	43,985	2,829	684	112	544	766	247	80	1,200	5,477	743	4,063	1,500	559	618	411	148	464
Total	745,201	2,829	684	112	544	766	247	80	1,200	5,477	743	4,063	1,500	559	618	411	148	464
FICA																		
Florida Office	10,547	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
North Carolina Office	15,002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
South Carolina Office	7,818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Georgia Office	1,318	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Nevada Office	6,935	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Mississippi Office	527	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Maryland Office	2,472	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Louisiana Office	1,758	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Arizona Office	2,044	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Kentucky Office	1,987	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Illinois Office	3,265	210	51	8	40	57	18	6	89	407	55	302	111	42	46	31	11	34
Total	53,673	210	51	8	40	57	18	6	89	407	55	302	111	42	46	31	11	34
FUTA																		
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
North Carolina Office	82	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
South Carolina Office	86	0	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	0	0	
Nevada Office	35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Mississippi Office	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Maryland Office	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Louisiana Office	56	0	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	0	0	
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Illinois Office	32	2	0	0	0	1	0	0	1	4	1	3	1	0	0	0	0	
Total	319	2	0	0	0	1	0	0	1	4	1	3	1	0	0	0	0	
SUTA																		
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
North Carolina Office	226	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
South Carolina Office	177	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Georgia Office	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Nevada Office	316	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Mississippi Office	10	0	0	0	0	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	0	0	0	0	
Louisiana Office	11	0	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	0	0	
Kentucky Office	0	0	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	0	0	

WATER SERVICE CO
 SE 50 - Office Salary
 Distribution of Direct
 Salaries and Benefits
 Period Ended 12/31/07

	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	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
Customer Equivalent																			
Florida Office																			
North Carolina Office																			
South Carolina Office																			
Georgia Office								4,125	3,189										
Nevada Office																			
Mississippi Office																			
Maryland Office																			
Louisiana Office									7,614	7,486		169	928	1,505	1,095	3,639		742	2,161
Arizona Office																			
Kentucky Office																			
Illinois Office	2,353	242	475	644	131	483	361											574	
Salaries																			
Florida Office	0	0	0	0	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	0	0	0	0
South Carolina Office	0	0	0	0	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	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	23,953	18,518	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	0	0	0	0
Maryland Office	0	0	0	0	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	11,932	11,732	433	2,377	3,854	2,804	9,320	0	1,900	5,534	0
Arizona Office	0	0	0	0	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	0	0	0	0
Illinois Office	4,964	511	1,002	1,359	276	1,019	762	0	0	0	0	0	0	0	0	0	1,211	0	0
Total	4,964	511	1,002	1,359	276	1,019	762	23,953	18,518	11,932	11,732	433	2,377	3,854	2,804	9,320	1,211	1,900	5,534
FICA																			
Florida Office	0	0	0	0	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	0	0	0	0
South Carolina Office	0	0	0	0	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	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	1,719	1,329	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	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	31	168	272	198	657	0	134	390	0
Louisiana Office	0	0	0	0	0	0	0	0	886	872	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	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	369	38	74	101	21	76	57	0	0	0	0	0	0	0	0	0	90	0	0
Total	369	38	74	101	21	76	57	1,719	1,329	886	872	31	168	272	198	657	90	134	390
FUTA																			
Florida Office	0	0	0	0	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	0	0	0	0
South Carolina Office	0	0	0	0	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	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	9	7	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	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	1	2	2	5	0	1	3	0
Louisiana Office	0	0	0	0	0	0	0	0	28	28	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	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	4	0	1	1	0	1	1	0	0	0	0	0	0	0	0	0	1	0	0
Total	4	0	1	1	0	1	1	9	7	28	28	0	1	2	2	5	1	1	3
SUTA																			
Florida Office	0	0	0	0	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	0	0	0	0
South Carolina Office	0	0	0	0	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	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	78	61	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	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	2	0	0	1
Louisiana Office	0	0	0	0	0	0	0	0	6	6	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	0	0	0	0
Kentucky Office	0	0	0	0	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	0	0	0	0

WATER SERVICE C.
SE 50 - Office Salary
Distribution of Direct
Salaries and Benefits
Period Ended 12/31/07

	53-0255 Penn Estates	55-0264 Skidaway	56-0830 Elk River	57-0270 Montaque	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 Wtr Ser	71-1300 UI SC	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	74-0464 Southland	75-0700 United Utility Co
Customer Equivalent																			
Florida Office						1,208	207	891		2,189	7,269	1,779	2,313			1,779	2,526		
North Carolina Office			335															174	1,160
South Carolina Office														13,749	6,020				
Georgia Office	7,417																		
Nevada Office									1,450										
Mississippi Office																			
Maryland Office	2,529			925															
Louisiana Office																			
Arizona Office																			
Kentucky Office																			
Illinois Office					4,661														
Salaries																			
Florida Office	0	0	0	0	0	2,616	448	1,930	0	4,740	15,741	3,853	5,009	0	0	3,853	5,470	0	0
North Carolina Office	0	0	1,408	0	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	62,077	27,180	0	0	786	5,237
Georgia Office	0	15,582	0	0	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	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	6,813	0	0	0	0	0	0	0	0	0	0
Maryland Office	6,477	0	0	2,369	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	0	0	0	0
Arizona Office	0	0	0	0	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	0	0	0	0
Illinois Office	0	0	0	0	9,834	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	6,477	15,582	1,408	2,369	9,834	2,616	448	1,930	6,813	4,740	15,741	3,853	5,009	62,077	27,180	3,853	5,470	786	5,237
FICA																			
Florida Office	0	0	0	0	0	189	32	139	0	342	1,136	278	361	0	0	278	395	0	0
North Carolina Office	0	0	102	0	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	4,527	1,982	0	0	57	382
Georgia Office	0	1,042	0	0	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	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	527	0	0	0	0	0	0	0	0	0	0
Maryland Office	457	0	0	167	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	0	0	0	0
Arizona Office	0	0	0	0	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	0	0	0	0
Illinois Office	0	0	0	0	730	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	457	1,042	102	167	730	189	32	139	527	342	1,136	278	361	4,527	1,982	278	395	57	382
FUTA																			
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	0	0	1	0	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	50	22	0	0	1	4
Georgia Office	0	0	0	0	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	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0	0	0	0
Maryland Office	4	0	0	1	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	0	0	0	0
Arizona Office	0	0	0	0	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	0	0	0	0
Illinois Office	0	0	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	4	0	1	1	7	0	0	0	9	0	0	0	0	50	22	0	0	1	4
SUTA																			
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	0	0	2	0	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	103	45	0	0	1	9
Georgia Office	0	9	0	0	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	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	10	0	0	0	0	0	0	0	0	0	0
Maryland Office	1	0	0	0	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	0	0	0	0
Arizona Office	0	0	0	0	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	0	0	0	0
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

WATER SERVICE L
SE 50 - Office Salary

Distribution of Direct

Salaries and Benefits

Period Ended 12/31/07

	79-0485	80-0500	83-0800	86-0900	87-0905	88-0645	89-0660	90-0600	91-0640	92-0651	101-0680	107-0691	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699
	Teqa	CWS Inc.	CWS	Carolina	Trans-	Mid-	Lake	UI of	Miles	Tennessee	Sanlando	Pennbrooke	UI	Bayside	South	Labrador	Irreg	UI	Sandy
	Cay	of NC	Systems	Trace	ylvania	County	Utilities	Florida	Grant	Wr Ser	Util Corp		Sandalhaven	Util Serv	Gate UI		Co	Hutchinson	Creek

Customer Equivalent																				
Florida Office						3,355	9,734	8,029	1,650		16,428	2,082	1,043	241	2,863	1,180	161	294	283	
North Carolina Office		30,343	9,027	2,158	2,053					278										
South Carolina Office	2,641																			
Georgia Office																				
Nevada Office																				
Mississippi Office																				
Maryland Office																				
Louisiana Office																				
Arizona Office																				
Kentucky Office																				
Illinois Office																				

Salaries																				
Florida Office	0	0	0	0	0	7,265	21,079	17,367	3,573	0	35,576	4,509	2,259	522	6,200	2,555	349	637	613	
North Carolina Office	0	127,569	37,952	9,073	8,631	0	0	0	0	1,169	0	0	0	0	0	0	0	0	0	
South Carolina Office	11,924	0	0	0	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	0	0	0	0	
Nevada Office	0	0	0	0	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	0	0	0	0	
Maryland Office	0	0	0	0	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	0	0	0	0	
Arizona Office	0	0	0	0	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	0	0	0	0	
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	11,924	127,569	37,952	9,073	8,631	7,265	21,079	17,367	3,573	1,169	35,576	4,509	2,259	522	6,200	2,555	349	637	613	

FICA																				
Florida Office	0	0	0	0	0	524	1,521	1,254	258	0	2,567	325	163	38	447	184	25	46	44	
North Carolina Office	0	9,258	2,754	658	626	0	0	0	0	85	0	0	0	0	0	0	0	0	0	
South Carolina Office	870	0	0	0	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	0	0	0	0	
Nevada Office	0	0	0	0	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	0	0	0	0	
Maryland Office	0	0	0	0	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	0	0	0	0	
Arizona Office	0	0	0	0	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	0	0	0	0	
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	870	9,258	2,754	658	626	524	1,521	1,254	258	85	2,567	325	163	38	447	184	25	46	44	

FUTA																				
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
North Carolina Office	0	51	15	4	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
South Carolina Office	10	0	0	0	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	0	0	0	0	
Nevada Office	0	0	0	0	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	0	0	0	0	
Maryland Office	0	0	0	0	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	0	0	0	0	
Arizona Office	0	0	0	0	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	0	0	0	0	
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	10	51	15	4	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

SUTA																				
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
North Carolina Office	0	139	41	10	9	0	0	0	0	1	0	0	0	0	0	0	0	0	0	
South Carolina Office	20	0	0	0	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	0	0	0	0	
Nevada Office	0	0	0	0	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	0	0	0	0	
Maryland Office	0	0	0	0	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	0	0	0	0	
Arizona Office	0	0	0	0	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	0	0	0	0	
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

WATER SERVICE L

SE 50 - Office Salary

Distribution of Direct

Salaries and Benefits

Period Ended 12/31/07	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
Customer Equivalent												
Florida Office												
North Carolina Office		2,848	329	1,606	191							
South Carolina Office												
Georgia Office											1,961	
Nevada Office	579						8,753					
Mississippi Office												
Maryland Office												
Louisiana Office												
Arizona Office						8,529						
Kentucky Office										4,084		
Illinois Office								304	929			
Salaries												
Florida Office	0	0	0	0	0	0	0	0	0	0	0	146,184
North Carolina Office	0	11,974	1,383	6,752	803	0	0	0	0	0	0	206,714
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	107,204
Georgia Office	0	0	0	0	0	0	0	0	0	0	4,120	19,702
Nevada Office	3,362	0	0	0	0	0	50,826	0	0	0	0	96,659
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	6,813
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	35,068
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	23,664
Arizona Office	0	0	0	0	0	28,654	0	0	0	0	0	28,654
Kentucky Office	0	0	0	0	0	0	0	0	0	30,554	0	30,554
Illinois Office	0	0	0	0	0	0	0	641	1,960	0	0	43,984
Total	3,362	11,974	1,383	6,752	803	28,654	50,826	641	1,960	30,554	4,120	745,200
FICA												
Florida Office	0	0	0	0	0	0	0	0	0	0	0	10,546
North Carolina Office	0	869	100	490	58	0	0	0	0	0	0	15,000
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	7,818
Georgia Office	0	0	0	0	0	0	0	0	0	0	276	1,318
Nevada Office	241	0	0	0	0	0	3,647	0	0	0	0	6,936
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	527
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	2,474
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	1,758
Arizona Office	0	0	0	0	0	2,044	0	0	0	0	0	2,044
Kentucky Office	0	0	0	0	0	0	0	0	0	1,987	0	1,987
Illinois Office	0	0	0	0	0	0	0	48	145	0	0	3,267
Total	241	869	100	490	58	2,044	3,647	48	145	1,987	276	53,675
FUTA												
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	0	5	1	3	0	0	0	0	0	0	0	83
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	87
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	1	0	0	0	0	0	18	0	0	0	0	35
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	9
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	19
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	56
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	0	0	0	0	0	0	0	1	0	0	30
Total	1	5	1	3	0	0	18	0	1	0	0	319
SUTA												
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	0	13	2	7	1	0	0	0	0	0	0	225
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	178
Georgia Office	0	0	0	0	0	0	0	0	0	0	2	11
Nevada Office	11	0	0	0	0	0	166	0	0	0	0	316
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	10
Maryland Office	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	12
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

WATER SERVICE CORPORATION

SE 50 - Office Salary
Distribution of Direct
Salaries and Benefits
Period Ended 12/31/07

	05-0010	06-0014	07-0018	08-0022	09-0026	11-0034	12-0038	13-0042	14-0046	15-0050	16-0054	17-0058	18-0066	20-0070	21-0078	22-0082	23-0086	
	Apple	Camelot	Charmar	Cherry	Clarendon	County	Del	Ferson	Galena	Killarney	Lake	Lake	Northern	Lake	Wildwood	Valentine	Walk Up	
	Canyon			Hill	Hills	Line	Mar	Creek	Territory		Holiday	Wildwood	Hills	Marian			Woods	
Illinois Office	348	22	5	1	4	6	2	1	10	43	6	32	12	4	5	3	1	4
Total	1,106	22	5	1	4	6	2	1	10	43	6	32	12	4	5	3	1	4
Pension																		
Florida Office	2,588	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	3,320	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	1,477	0	0	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	0	0	0
Nevada Office	1,450	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	109	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	521	0	0	0	0	0	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	0	0	0	0	0
Arizona Office	449	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	447	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	722	46	11	2	9	13	4	1	20	90	12	67	25	9	10	7	2	8
Total	11,662	46	11	2	9	13	4	1	20	90	12	67	25	9	10	7	2	8
401K																		
Florida Office	3,437	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	4,406	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	1,960	0	0	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	0	0	0
Nevada Office	1,923	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	145	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	692	0	0	0	0	0	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	0	0	0	0	0
Arizona Office	595	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	593	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	958	62	15	2	12	17	5	2	26	119	16	89	33	12	13	9	3	10
Total	15,478	62	15	2	12	17	5	2	26	119	16	89	33	12	13	9	3	10

WATER SERVICE OR																				
SE 50 - Office Salary																				
Distribution of Direct Salaries and Benefits																				
Period Ended 12/31/07																				
	24-0090	25-0025	26-0096	27-0027	28-0098	29-0048	30-0049	35-0110	34-0120	36-0750	38-0770	41-0212	42-0205	43-0210	44-0215	47-0225	50-0245	51-0251	52-0250	
	Whispering Hills	Holiday Hills	Medina	Westlake	Cedar Bluff	Harbor Ridge	Great Northern	Spring Creek	UI of Nevada	Louisiana Wtr Ser	UI of Louisiana	Colchester	Greenridge Utilities	Provinces	Maryland Wtr Serv	Mass-anutten	Holiday Service	Westgate	UI of Penn	
Illinois Office	39	4	8	11	2	8	6	0	0	0	0	0	0	0	0	0	10	0	0	
Total	39	4	8	11	2	8	6	78	61	6	6	0	0	1	1	2	10	0	1	
Pension																				
Florida Office	0	0	0	0	0	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	0	0	0	0	0
South Carolina Office	0	0	0	0	0	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	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	359	278	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	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	6	35	57	42	138	0	28	82	0	0
Louisiana Office	0	0	0	0	0	0	0	0	292	287	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	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	81	8	16	22	5	17	13	359	278	292	287	6	35	57	42	138	20	28	82	0
Total	81	8	16	22	5	17	13	359	278	292	287	6	35	57	42	138	20	28	82	0
401K																				
Florida Office	0	0	0	0	0	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	0	0	0	0	0
South Carolina Office	0	0	0	0	0	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	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	477	368	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	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	9	47	76	55	184	0	37	109	0	0	0
Louisiana Office	0	0	0	0	0	0	0	0	388	381	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	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	108	11	22	30	6	22	17	477	368	388	381	9	47	76	55	184	26	37	109	0
Total	108	11	22	30	6	22	17	477	368	388	381	9	47	76	55	184	26	37	109	0

WATER SERVICE OR																				
SE 50 - Office Salary																				
Distribution of Direct Salaries and Benefits																				
Period Ended 12/31/07	53-0255 Penn Estates	55-0264 Skidaway	56-0830 Elk River	57-0270 Montague	60-0280 Twin Lakes	61-0646 Tierra Verde	62-0641 Lake Placid	64-0643 East Lake	65-0290 Charleston Utilities	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 Ul of Longwood	69-0649 Wedge- field	70-0298 Carolina Wtr Ser	71-1300 UI SC	72-0672 Cypress Lakes	73-0673 Ul of Eagle Ridge	74-0464 Southland	75-0700 United Utility Co	
Illinois Office	0	0	0	0	78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	1	9	2	0	78	0	0	0	10	0	0	0	0	103	45	0	0	1	9	
Pension																				
Florida Office	0	0	0	0	0	46	8	34	0	84	279	68	89	0	0	68	97	0	0	
North Carolina Office	0	0	23	0	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	855	374	0	0	11	72	
Georgia Office	0	0	0	0	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	0	0	0	0	
Mississippi Office	0	0	0	0	0	0	0	0	109	0	0	0	0	0	0	0	0	0	0	
Maryland Office	96	0	0	35	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	0	0	0	0	
Arizona Office	0	0	0	0	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	0	0	0	0	
Illinois Office	0	0	0	0	161	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	96	0	23	35	161	46	8	34	109	84	279	68	89	855	374	68	97	11	72	
401K																				
Florida Office	0	0	0	0	0	62	11	45	0	111	370	91	118	0	0	91	129	0	0	
North Carolina Office	0	0	30	0	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	1,135	497	0	0	14	96	
Georgia Office	0	0	0	0	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	0	0	0	0	
Mississippi Office	0	0	0	0	0	0	0	0	145	0	0	0	0	0	0	0	0	0	0	
Maryland Office	128	0	0	47	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	0	0	0	0	
Arizona Office	0	0	0	0	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	0	0	0	0	
Illinois Office	0	0	0	0	214	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	128	0	30	47	214	62	11	45	145	111	370	91	118	1,135	497	91	129	14	96	

WATER SERVICE
SE 50 - Office Salary
 Distribution of Direct
 Salaries and Benefits
 Period Ended 12/31/07

	79-0485 Tega Cay	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-9905 Trans- ylvania	88-0645 Mid- County	89-0660 Lake Utilities	90-0600 UI of Florida	91-0640 Miles Grant	92-0651 Tennessee Wir Ser	101-0680 Sanlando Util Corp	107-0691 Pennbrooke-Sandalhaven	103-0650 UI	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	084-0002 Irrg Co	108-0692 UI Hutchinson	109-0699 Sandy Creek
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	20	139	41	10	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pension																			
Florida Office	0	0	0	0	0	129	373	308	63	0	630	40	9	110	45	6	11	11	
North Carolina Office	0	2,049	610	146	139	0	0	0	0	19	0	0	0	0	0	0	0	0	
South Carolina Office	164	0	0	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	0	0	0	
Nevada Office	0	0	0	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	0	0	0	
Maryland Office	0	0	0	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	0	0	0	
Arizona Office	0	0	0	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	0	0	0	
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	164	2,049	610	146	139	129	373	308	63	19	630	80	40	9	110	45	6	11	
401K																			
Florida Office	0	0	0	0	0	171	496	409	84	0	836	106	53	12	146	60	8	15	
North Carolina Office	0	2,719	809	193	184	0	0	0	0	25	0	0	0	0	0	0	0	0	
South Carolina Office	218	0	0	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	0	0	0	
Nevada Office	0	0	0	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	0	0	0	
Maryland Office	0	0	0	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	0	0	0	
Arizona Office	0	0	0	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	0	0	0	
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	218	2,719	809	193	184	171	496	409	84	25	836	106	53	12	146	60	8	15	

WATER SERVICE) OF												
SE 50 - Office Salary												
Distribution of Direct												
Salaries and Benefits												
Period Ended 12/31/07												
	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
Illinois Office	0	0	0	0	0	0	0	5	16	0	0	348
Total	11	13	2	7	1	0	166	5	16	0	2	1,106
Pension												
Florida Office	0	0	0	0	0	0	0	0	0	0	0	2,588
North Carolina Office	0	192	22	108	13	0	0	0	0	0	0	3,321
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	1,476
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	50	0	0	0	0	0	762	0	0	0	0	1,449
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	109
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	519
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	579
Arizona Office	0	0	0	0	0	449	0	0	0	0	0	449
Kentucky Office	0	0	0	0	0	0	0	0	447	0	0	447
Illinois Office	0	0	0	0	0	0	0	11	32	0	0	722
Total	50	192	22	108	13	449	762	11	32	447	0	11,659
401K												
Florida Office	0	0	0	0	0	0	0	0	0	0	0	3,438
North Carolina Office	0	255	29	144	17	0	0	0	0	0	0	4,405
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	1,960
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	67	0	0	0	0	0	1,011	0	0	0	0	1,923
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	145
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	692
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	769
Arizona Office	0	0	0	0	0	595	0	0	0	0	0	595
Kentucky Office	0	0	0	0	0	0	0	0	593	0	0	593
Illinois Office	0	0	0	0	0	0	0	14	43	0	0	958
Total	67	255	29	144	17	595	1,011	14	43	593	0	15,478

WATER SERVICE CORPORATION		PERIOD ENDED 12/31/07																
SE 50 - Office Salary		05-0010	06-0014	07-0018	08-0022	09-0026	11-0034	12-0038	13-0042	14-0046	15-0050	16-0054	17-0058	18-0066	20-0070	21-0078	22-0082	23-0086
Distribution of Direct Salaries and Benefits		Apple Canyon	Camelot	Charmar	Cherry Hill	Clarendon Hills	County Line	Del Mar	Ferson Creek	Galena Territory	Killarney	Lake Holiday	Lake Wildwood	Northern Hills	Marian Lake	Wildwood	Valentine	Walk Up Woods
Total																		
Health Insurance																		
Florida Office	27,897	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	41,025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	29,538	0	0	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	0	0	0
Nevada Office	21,333	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	4,923	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	11,487	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	4,923	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	4,923	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	11,487	739	179	29	142	200	64	21	314	1,430	194	1,061	392	146	161	107	39	121
Total	159,177	739	179	29	142	200	64	21	314	1,430	194	1,061	392	146	161	107	39	121
Other Benefits																		
Florida Office	2,261	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	3,325	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	2,394	0	0	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	0	0	0
Nevada Office	1,729	0	0	0	0	0	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	0	0	0	0	0
Maryland Office	399	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	931	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	399	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	399	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	931	60	14	2	12	16	5	2	25	116	16	86	32	12	13	9	3	10
Total	12,901	60	14	2	12	16	5	2	25	116	16	86	32	12	13	9	3	10
Total																		
Florida Office	192,913	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Office	274,099	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Office	150,655	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Georgia Office	21,031	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	130,379	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	9,387	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	44,102	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Louisiana Office	39,255	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arizona Office	37,064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	38,903	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	61,728	3,970	959	156	763	1,076	345	113	1,685	7,686	1,043	5,703	2,106	784	866	577	207	651
Total	999,516	3,970	959	156	763	1,076	345	113	1,685	7,686	1,043	5,703	2,106	784	866	577	207	651

WATER SERVICE OF																				
SE 50 - Office Salary																				
Distribution of Direct																				
Salaries and Benefits																				
Period Ended 12/31/07	24-0090	25-0025	26-0096	27-0027	28-0098	29-0048	30-0049	35-0110	34-0120	36-0750	38-0770	41-0212	42-0205	43-0210	44-0215	47-0225	50-0245	51-0251	52-0250	
	Whispering Hills	Holiday Hills	Medina	Westlake	Cedar Bluff	Harbor Ridge	Great Northern	Spring Creek	UI of Nevada	Louisiana Wtr Ser	UI of Louisiana	Cochester	Greenridge Utilities	Provinces	Maryland Wtr Serv	Mass-anutten	Holiday Service	Westgate	UI of Penn	
Health Insurance																				
Florida Office	0	0	0	0	0	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	0	0	0	0	0
South Carolina Office	0	0	0	0	0	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	0	0	0	0	0
Nevada Office	0	0	0	0	0	0	0	5,286	4,087	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	0	0	0	0	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	61	334	541	394	1,308	0	267	777	
Louisiana Office	0	0	0	0	0	0	0	0	0	5,792	5,695	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	0	0	0	0	
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Illinois Office	1,296	133	262	355	72	266	199	0	0	0	0	0	0	0	0	0	0	316	0	
Total	1,296	133	262	355	72	266	199	5,286	4,087	5,792	5,695	61	334	541	394	1,308	316	267	777	
Other Benefits																				
Florida Office	0	0	0	0	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	0	0	0	0	
South Carolina Office	0	0	0	0	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	0	0	0	0	
Nevada Office	0	0	0	0	0	0	0	428	331	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	0	0	0	0	
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	5	27	44	32	106	0	22	63	
Louisiana Office	0	0	0	0	0	0	0	0	0	469	462	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	0	0	0	0	
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Illinois Office	105	11	21	29	6	22	16	0	0	0	0	0	0	0	0	0	0	26	0	
Total	105	11	21	29	6	22	16	428	331	469	462	5	27	44	32	106	26	22	63	
Total																				
Florida Office	0	0	0	0	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	0	0	0	0	
South Carolina Office	0	0	0	0	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	0	0	0	0	
Nevada Office	0	0	0	0	0	0	0	32,309	24,979	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	0	0	0	0	
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	545	2,989	4,847	3,528	11,720	0	2,389	6,959	
Louisiana Office	0	0	0	0	0	0	0	0	0	19,793	19,463	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	0	0	0	0	
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Illinois Office	6,966	716	1,406	1,908	388	1,431	1,071	0	0	0	0	0	0	0	0	0	1,700	0	0	
Total	6,966	716	1,406	1,908	388	1,431	1,071	32,309	24,979	19,793	19,463	545	2,989	4,847	3,528	11,720	1,700	2,389	6,959	

WATER SERVICE
SE 50 - Office Salary
Distribution of Direct
Salaries and Benefits
Period Ended 12/31/07

	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	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
Health Insurance																			
Florida Office	0	0	0	0	0	499	86	368	0	905	3,004	735	956	0	0	735	1,044	0	0
North Carolina Office	0	0	280	0	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	17,104	7,489	0	0	0	0
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	216	1,443
Nevada Office	0	0	0	0	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	1,641	0	0	0	0	0	0	0	0	0	0
Maryland Office	909	0	0	333	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	0	0	0	0
Arizona Office	0	0	0	0	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	0	0	0	0
Illinois Office	0	0	0	0	2,568	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	909	0	280	333	2,568	499	86	368	1,641	905	3,004	735	956	17,104	7,489	735	1,044	216	1,443
Other Benefits																			
Florida Office	0	0	0	0	0	40	7	30	0	73	243	60	77	0	0	60	85	0	0
North Carolina Office	0	0	23	0	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	1,386	607	0	0	18	117
Georgia Office	0	0	0	0	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	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	133	0	0	0	0	0	0	0	0	0	0
Maryland Office	74	0	0	27	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	0	0	0	0
Arizona Office	0	0	0	0	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	0	0	0	0
Illinois Office	0	0	0	0	208	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	74	0	23	27	208	40	7	30	133	73	243	60	77	1,386	607	60	85	18	117
Total																			
Florida Office	0	0	0	0	0	3,452	592	2,546	0	6,255	20,773	5,085	6,610	0	0	5,085	7,220	0	0
North Carolina Office	0	0	1,869	0	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	87,237	38,196	0	0	1,104	7,360
Georgia Office	0	16,633	0	0	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	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	0	9,387	0	0	0	0	0	0	0	0	0	0
Maryland Office	8,146	0	0	2,979	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	0	0	0	0
Arizona Office	0	0	0	0	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	0	0	0	0
Illinois Office	0	0	0	0	13,800	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	8,146	16,633	1,869	2,979	13,800	3,452	592	2,546	9,387	6,255	20,773	5,085	6,610	87,237	38,196	5,085	7,220	1,104	7,360

WATER SERVICE OF		SE 50 - Office Salary																		
Distribution of Direct Salaries and Benefits		Period Ended 12/31/07																		
	79-0485 Tega Cay	80-0500 CWS Inc. of NC	83-0800 CWS Systems	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	109-0699 Sandy Creek	
Health Insurance																				
Florida Office	0	0	0	0	0	1,387	4,023	3,318	682	0	6,789	860	431	100	1,183	488	67	121	117	
North Carolina Office	0	25,318	7,532	1,801	1,713	0	0	0	0	232	0	0	0	0	0	0	0	0	0	
South Carolina Office	3,285	0	0	0	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	0	0	0	0	
Nevada Office	0	0	0	0	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	0	0	0	0	
Maryland Office	0	0	0	0	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	0	0	0	0	
Arizona Office	0	0	0	0	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	0	0	0	0	
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	3,285	25,318	7,532	1,801	1,713	1,387	4,023	3,318	682	232	6,789	860	431	100	1,183	488	67	121	117	
Other Benefits																				
Florida Office	0	0	0	0	0	112	326	269	55	0	550	70	35	8	96	40	5	10	9	
North Carolina Office	0	2,052	610	146	139	0	0	0	0	19	0	0	0	0	0	0	0	0	0	
South Carolina Office	266	0	0	0	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	0	0	0	0	
Nevada Office	0	0	0	0	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	0	0	0	0	
Maryland Office	0	0	0	0	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	0	0	0	0	
Arizona Office	0	0	0	0	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	0	0	0	0	
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	266	2,052	610	146	139	112	326	269	55	19	550	70	35	8	96	40	5	10	9	
Total																				
Florida Office	0	0	0	0	0	9,588	27,818	22,945	4,715	0	46,948	5,950	2,981	689	8,182	3,372	460	840	808	
North Carolina Office	0	169,155	50,323	12,031	11,444	0	0	0	0	1,550	0	0	0	0	0	0	0	0	0	
South Carolina Office	16,757	0	0	0	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	0	0	0	0	
Nevada Office	0	0	0	0	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	0	0	0	0	
Maryland Office	0	0	0	0	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	0	0	0	0	
Arizona Office	0	0	0	0	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	0	0	0	0	
Illinois Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	16,757	169,155	50,323	12,031	11,444	9,588	27,818	22,945	4,715	1,550	46,948	5,950	2,981	689	8,182	3,372	460	840	808	

WATER SERVICE												
SE 50 - Office Salary												
Distribution of Direct Salaries and Benefits												
Period Ended 12/31/07	133-0123 Sky Ranch Wtr Serv	120-0920 North Toosail	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
Health Insurance												
Florida Office	0	0	0	0	0	0	0	0	0	0	0	27,898
North Carolina Office	0	2,376	275	1,340	159	0	0	0	0	0	0	41,026
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	29,537
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	742	0	0	0	0	0	11,218	0	0	0	0	21,333
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	1,641
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	4,924
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	11,487
Arizona Office	0	0	0	0	0	4,923	0	0	0	0	0	4,923
Kentucky Office	0	0	0	0	0	0	0	0	0	4,923	0	4,923
Illinois Office	0	0	0	0	0	0	0	168	512	0	0	11,486
Total	742	2,376	275	1,340	159	4,923	11,218	168	512	4,923	0	159,178
Other Benefits												
Florida Office	0	0	0	0	0	0	0	0	0	0	0	2,260
North Carolina Office	0	193	22	109	13	0	0	0	0	0	0	3,326
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	2,394
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	0
Nevada Office	60	0	0	0	0	0	909	0	0	0	0	1,728
Mississippi Office	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	400
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	931
Arizona Office	0	0	0	0	0	399	0	0	0	0	0	399
Kentucky Office	0	0	0	0	0	0	0	0	0	399	0	399
Illinois Office	0	0	0	0	0	0	0	14	41	0	0	932
Total	60	193	22	109	13	399	909	14	41	399	0	12,902
Total												
Florida Office	0	0	0	0	0	0	0	0	0	0	0	192,914
North Carolina Office	0	15,877	1,834	8,953	1,064	0	0	0	0	0	0	274,100
South Carolina Office	0	0	0	0	0	0	0	0	0	0	0	150,654
Georgia Office	0	0	0	0	0	0	0	0	0	0	4,398	21,031
Nevada Office	4,534	0	0	0	0	0	68,557	0	0	0	0	130,379
Mississippi Office	0	0	0	0	0	0	0	0	0	0	0	9,387
Maryland Office	0	0	0	0	0	0	0	0	0	0	0	44,102
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	39,256
Arizona Office	0	0	0	0	0	37,064	0	0	0	0	0	37,064
Kentucky Office	0	0	0	0	0	0	0	0	0	38,903	0	38,903
Illinois Office	0	0	0	0	0	0	0	901	2,750	0	0	61,727
Total	4,534	15,877	1,834	8,953	1,064	37,064	68,557	901	2,750	38,903	4,398	999,517

WATER SERVICE CORPORATION													
SE 50 - Office Salary Detail													
Distribution of Direct Salaries and Benefits													
Period Ended 12/31/07													
Employee	6019050	6019050	6019050	6019050	6019050	4081201	4091050	4091060		6049020	6049070	6049010,11	6049030,40
	Oct-Dec Salary	Jul-Sep Salary	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA	Total Payroll Tax	Pension	401K	Health Insurance	6049060,65
												6049012,15	6049066,67
												6049050,55	6049080,90
													Other Benefits
Florida													
Abbott, Loretta Ellen	9,565	8,138	6,587	6,630	30,921	731	0	0	731	139	185	1,641	133
Baranska, Debora Dianne	7,225	7,092	5,951	5,954	26,222	553	0	0	553	121	161	1,641	133
Bennett, Kimberly J.	10,128	9,790	7,202	7,292	34,413	775	0	0	775	167	222	1,641	133
Borges, Robert J.	3,136	7,022	5,942	5,942	22,043	240	0	0	240	120	159	1,641	133
Ceballos, Isabel	8,557	8,547	7,831	7,341	32,276	654	0	0	654	146	194	1,641	133
Chandler, Matthew R.	8,138	7,996	6,682	4,413	27,228	623	0	0	623	137	182	1,641	133
Chandler, Matthew R.	0	0	0	1,935	1,935	0	0	0	0	0	0	1,641	133
Christian, Elise S	13,846	14,993	11,351	11,379	51,570	1,059	0	0	1,059	256	340	1,641	133
Copley, Wanda Lee	2,777	8,436	7,275	7,126	25,614	212	0	0	212	144	191	1,641	133
Dipasquale, Susan M	6,456	5,265	4,433	835	16,988	494	0	0	494	90	120	1,641	133
Noeli, Sandra L	7,935	7,465	6,120	6,482	28,002	607	0	0	607	128	169	1,641	133
Pauk, Stella Lynette	9,859	10,530	7,527	9,165	37,081	754	0	0	754	180	239	1,641	133
Raponi, Ann Margaret	9,597	9,185	7,410	7,241	33,433	735	0	0	735	157	209	1,641	133
Ratliff, Josephine Eblacas	7,889	7,756	6,361	6,321	28,327	604	0	0	604	133	176	1,641	133
Sasic, Karen Lee	14,546	19,938	13,750	13,750	61,984	1,113	0	0	1,113	341	453	1,641	133
Sillitoe, Jacqueline Marie	8,897	9,072	7,157	6,230	31,355	681	0	0	681	155	206	1,641	133
Trovinger, Ferrellyn Long	9,313	10,167	8,218	7,887	35,586	712	0	0	712	174	231	1,641	133
OTHER	8,320	(7,199)	8,597	1,318	11,036	0	0	0	0	0	0	0	0
Total Florida	146,183	144,193	128,395	117,242	536,014	10,547	0	0	10,547	2,588	3,437	27,897	2,261
Georgia													
PT Ayala, Linda P.	6,401	5,937	4,955	4,935	22,228	489	0	0	489	0	0	0	0
PT Dotson, Margaret Elizabeth	7,691	6,743	5,610	5,595	25,639	588	0	0	588	0	0	0	0
PT Page, Vivian Jachens	3,145	2,844	2,318	2,280	10,586	241	0	11	252	0	0	0	0
OTHER	2,466	(1,049)	1,071	1,071	3,559	0	0	0	0	0	0	0	0
Total Georgia	19,702	14,476	13,954	13,880	62,012	1,318	0	11	1,329	0	0	0	0
Louisiana													
Bravo, Monique Marie term	0	0	1,565	4,741	6,306	0	0	0	0	0	0	1,641	133
Elias, Molly Catherine term	283	6,650	5,839	5,607	18,380	22	0	0	22	114	151	1,641	133
Fortner-Collie, Linda	6,950	0	0	0	6,950	532	56	11	599	0	0	1,641	133
Graham, Vivian E	8,863	10,369	7,846	8,766	35,844	678	0	0	678	177	235	1,641	133
Hyde, Cynthia A	1,284	6,941	5,403	4,998	18,627	98	0	0	98	119	158	1,641	133
Montecino, Michael James	3,481	3,003	2,778	2,602	11,862	266	0	0	266	51	68	1,641	133
Sanders, Deborah Louise	2,122	6,914	5,819	4,601	19,457	162	0	0	162	118	157	1,641	133
OTHER	681	(2,653)	2,042	670	740	0	0	0	0	0	0	0	0
Total Louisiana	23,664	31,224	31,293	31,985	118,166	1,758	56	11	1,825	579	769	11,487	931
Maryland													
Benton, Alice Mary	12,695	13,072	12,126	12,126	50,019	971	0	0	971	224	297	1,641	133
PT Chadwell, Ginger	2,430	0	0	0	2,430	186	19	7	213	0	0	0	0
Holland, Patrice Michelle	8,083	8,446	7,050	7,154	30,732	618	0	0	618	144	192	1,641	133
Odell, Ellen L	9,107	8,949	7,636	7,416	33,109	697	0	0	697	153	203	1,641	133
OTHER	2,753	(1,173)	1,184	1,167	3,931	0	0	0	0	0	0	0	0
Total Maryland	35,068	29,293	27,996	27,863	120,221	2,472	19	7	2,499	521	692	4,923	399
Mississippi													
Love, Shnea	5,787	6,394	5,040	5,040	22,261	443	0	0	443	109	145	1,641	133
PT Russell, June R.	1,092	1,012	979	864	3,947	84	9	10	103	0	0	0	0
OTHER	(66)	(757)	501	519	197	0	0	0	0	0	0	0	0
Total Mississippi	6,813	6,650	6,520	6,423	26,406	527	9	10	546	109	145	1,641	133

Total Benefits
2,098
2,056
2,163
2,053
2,114
2,093
1,774
2,370
2,109
1,984
2,071
2,193
2,140
2,083
2,568
2,135
2,179
0
36,183
0
0
0
0
0
1,774
2,039
1,774
2,186
2,051
1,893
2,049
0
13,766
2,295
0
2,110
2,130
0
6,535
2,028
0
0
2,028

WATER SERVICE OPERATION												6049010,11		6049030,40	
SE 50 - Office Salary Detail												6049012,15		6049060,65	
Distribution of Direct Salaries and Benefits												6049050,55		6049066,67	
Period Ended 12/31/07												6049080,90		6049080,90	
Employee	6019050	6019050	6019050	6019050	6019050	4081201	4091050	4091060	Total	6049020	6049070	Health Insurance	Other Benefits		
	Oct-Dec Salary	Jul-Sep Salary	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA	Payroll Tax	Pension	401K				
North Carolina															
Bekier, Joy Geraldine	6,988	6,840	5,654	5,725	25,206	534	0	0	534	117	155	1,641	133		
Blue, Lizzie M	7,042	6,826	6,179	0	20,048	539	0	52	591	117	155	1,641	133		
Brown, Sandra G	11,759	11,720	9,781	9,799	43,060	899	0	0	899	200	266	1,641	133		
Fuller, Michelle	769	0	0	0	769	59	6	8	73	0	0	1,641	133		
Hudson, Shannon N	8,094	8,012	6,835	6,443	29,384	619	0	0	619	137	182	1,641	133		
Hult, Christine D	12,037	12,352	9,917	9,979	44,284	921	0	0	921	211	280	1,641	133		
Johnson, Roxanne	6,767	6,619	5,467	5,467	24,320	517	0	3	520	113	150	1,641	133		
Mathews, Linda C	15,223	15,114	14,575	14,575	59,487	1,165	0	0	1,165	258	343	1,641	133		
Maxwell, Raquel Kelly	term	0	2,722	3,410	6,133	0	0	0	0	0	0	1,641	133		
Orr, Deborah C	8,579	8,428	6,999	7,162	31,167	656	0	0	656	144	191	1,641	133		
Robinson, Shona Nesbit	7,614	7,386	6,106	6,112	27,218	582	0	0	582	126	168	1,641	133		
Robinson, Vanessa Franklin	7,115	6,967	5,769	5,769	25,621	544	0	0	544	119	158	1,641	133		
Salf, Rose D	8,786	9,763	7,643	7,643	33,836	672	0	0	672	167	222	1,641	133		
Silva, Lisa M	8,070	7,923	6,587	6,587	29,168	617	0	0	617	135	180	1,641	133		
Spells, Cristle B	5,857	6,692	5,481	1,346	19,376	448	0	46	494	114	152	1,641	133		
Stegall, Donna L	10,849	10,627	8,639	8,747	38,862	830	0	0	830	182	241	1,641	133		
Stewart, Cynthia D	7,096	6,936	5,739	5,577	25,348	543	0	0	543	119	157	1,641	133		
Townsend, Patricia Cook	10,367	10,710	8,496	8,496	38,067	793	0	0	793	183	243	1,641	133		
Traver, Edith Cole	12,014	11,906	11,526	11,526	46,972	919	0	0	919	204	270	1,641	133		
Trifoli, Lillian Elizabeth	10,199	10,035	8,316	8,316	36,865	780	0	0	780	172	228	1,641	133		
Watson, Trela Y	9,484	9,329	7,757	7,757	34,328	725	0	0	725	160	212	1,641	133		
Wood, Stephanie R	10,631	11,635	9,235	9,316	40,817	814	0	0	814	199	264	1,641	133		
Combs, Dawn Dolores	3,594	3,252	0	0	6,846	275	29	39	343	56	74	1,641	133		
Lindecamp, Cynthia	2,955	1,034	0	0	3,989	226	24	32	282	18	23	1,641	133		
Patel, Harshna	4,247	4,056	0	0	8,303	325	24	46	394	69	92	1,641	133		
OTHER	10,578	(10,982)	10,935	9,010	19,541	0	0	0	0	0	0	0	0		
Total North Carolina	206,714	183,180	170,359	158,763	719,015	15,002	82	226	15,310	3,320	4,406	41,025	3,325		
Nevada															
Christ, Catherine L	8,905	8,149	7,043	6,781	30,879	681	0	24	705	139	185	1,641	133		
Dugan, Grace Ann	9,153	10,145	7,731	7,731	34,760	700	0	0	700	173	230	1,641	133		
Graham, Janet A	term	0	0	5,752	5,752	0	0	0	0	0	0	1,641	133		
PT Hatch, Lory Bernice	term	0	3,251	3,442	3,130	9,822	0	0	0	0	0	0	0		
Holliday, Tracie Nadine	8,360	6,884	6,256	2,914	24,414	640	0	95	735	118	166	1,641	133		
Lytte, Stephanie Ann	8,600	7,348	2,922	0	18,870	658	0	103	761	126	167	1,641	133		
Moses, Mary J	term	6,851	8,480	8,000	8,000	31,331	524	0	524	145	192	1,641	133		
Pasternak, Inessa	11,183	11,616	8,494	4,809	36,101	856	0	0	856	199	264	1,641	133		
Peden, Mary R	11,872	10,824	10,203	9,020	41,920	908	0	0	908	185	246	1,641	133		
Robin, Joann Marie	12,828	12,220	11,750	11,750	48,548	981	0	0	981	209	277	1,641	133		
Wendt, Tonya Jane	term	0	(1,052)	1,052	4,019	0	0	0	0	(18)	(24)	1,641	133		
Winans, Nicole Denise	8,516	7,948	6,422	6,260	29,145	652	0	40	692	136	180	1,641	133		
Sparks, Sheila Mae	term	0	1,052	0	1,052	0	0	0	0	18	24	1,641	133		
Tolden, Kay F	4,377	1,141	0	0	5,518	335	35	53	423	20	26	1,641	133		
OTHER	6,013	(4,882)	4,808	7,976	13,915	0	0	0	0	0	0	0	0		
Total Nevada	96,658	83,124	78,123	78,142	336,048	6,935	35	316	7,286	1,450	1,923	21,333	1,729		
South Carolina															
Bailey, Annette	3,478	0	0	0	3,478	266	28	57	351	0	0	1,641	133		
Black, Mary Sue	5,239	5,310	6,063	6,197	22,809	401	0	0	401	91	121	1,641	133		
Colpepper, Marianne	3,249	0	0	0	3,249	249	26	54	329	0	0	1,641	133		
PT De La Torre, Martha N	5,225	4,554	4,212	4,054	18,045	399	0	0	399	0	0	0	0		
Hall, Candace E	7,616	8,199	5,992	5,902	27,709	583	0	0	583	140	186	1,641	133		
Jeffcoat, Whitney Ann Hodge	8,145	8,370	6,239	5,837	28,590	623	0	0	623	143	190	1,641	133		
Jones, Sabrina Lynn	term	0	1,160	2,815	3,975	0	0	0	0	0	0	1,641	133		
Kidd, Cyndi Lea	10,314	11,152	8,888	8,429	38,782	789	0	0	789	191	253	1,641	133		
Lambert, Vickie Shirley	term	0	0	3,059	3,059	0	0	0	0	0	0	1,641	133		
Lewis, Dolly H	term	0	0	2,295	2,295	0	0	0	0	0	0	1,641	133		
Schriner, Renee Eddings	7,245	7,719	6,000	5,849	26,813	554	0	0	554	132	175	1,641	133		
Sightler, Charlotte L	11,358	10,934	8,077	8,077	38,446	869	0	0	869	187	248	1,641	133		
Slicer, Lorraine	term	0	5,200	0	5,200	0	0	0	0	0	0	1,641	133		
Stratakos, Gloria C	11,874	11,513	9,341	9,351	42,079	908	0	0	908	197	261	1,641	133		
Thomas, Nettie M	8,780	8,530	7,129	7,218	31,656	1,325	0	0	1,325	146	194	1,641	133		
Vecchio, Suzanne Gladys	term	0	3,745	6,516	10,261	0	0	0	0	0	0	1,641	133		
Watkins, Sandra Diane	term	0	4,583	6,274	17,274	0	0	0	0	78	104	1,641	133		

WATER SERVICE CORPORATION												6049030,40	
SE 50 - Office Salary Detail												6049060,65	
Distribution of Direct Salaries and Benefits												6049012,15	
Period Ended 12/31/07												6049050,55	
Employee	6019050	6019050	6019050	6019050	6019050	4081201	4091050	4091060		6049020	6049070	6049010,11	6049080,90
	Oct-Dec Salary	Jul-Sep Salary	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA	Total Payroll Tax	Pension	401K	Health Insurance	Other Benefits
Harmon, Kimberly Young	6,768	7,062	0	0	13,830	518	0	0	518	121	160	1,641	133
Steele, Michelle Heron	4,365	2,980	0	0	7,345	334	32	66	432	51	68	1,641	133
OTHER	13,547	(6,028)	5,393	6,052	18,964	0	0	0	0	0	0	0	0
Total South Carolina	107,205	84,877	83,713	88,066	363,861	7,818	86	177	8,081	1,477	1,960	29,538	2,394
		(0)	0	0	0								
Arizona													
Goldsmith, Mary Alice	8,891	8,743	7,291	7,111	32,036	680	0	0	680	150	198	1,641	133
Lutz, Linda Sue	10,175	10,018	8,337	8,337	36,866	778	0	0	778	171	227	1,641	133
Velez, Jennifer M	7,650	7,503	6,231	6,231	27,615	586	0	0	586	128	170	1,641	133
OTHER	1,937	(1,783)	1,821	1,786	3,761	0	0	0	0	0	0	0	0
Total Arizona	28,654	24,481	23,680	23,464	100,279	2,044	0	0	2,044	449	595	4,923	399
		(0)	0	(0)	0								

Total Benefits
2,055
1,893
0
35,369
2,122
2,172
2,072
0
6,366

WATER SERVICE CORPORATION													6049030,40
SE 50 - Office Salary Detail													6049060,65
Distribution of Direct Salaries and Benefits													6049010,11
Period Ended 12/31/07													6049012,15
	6019050	6019050	6019050	6019050	6019050	4081201	4091050	4091060	6049020	6049070	6049050,55	6049080,90	
Employee	Oct-Dec Salary	Jul-Sep Salary	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA	Total Payroll Tax	Pension	401K	Health Insurance	Other Benefits
Illinois													
Campuzano, Linda S.	3,878	10,679	9,294	9,069	32,920	296	0	0	296	183	242	1,641	133
Dobiecki, Heidi Lynn	12,108	12,000	3,846	0	27,954	927	0	0	927	205	272	1,641	133
Foltz, Stacey Ilene	12,163	12,054	11,703	11,703	47,623	930	0	0	930	206	274	1,641	133
PT Ignoffo, Sharon	392	0	0	0	392	30	3	16	49	0	0	0	0
Varas, Randy	3,518	0	0	0	3,518	269	28	141	438	0	0	1,641	133
Vitale, Richard S term	0	529	4,041	0	4,570	0	0	0	0	9	12	1,641	133
Ward, Inger Carol term	246	0	1,058	7,486	8,789	18	0	10	28	0	0	1,641	133
Malkamaki, Kimberly D	10,404	6,948	0	0	17,352	795	0	182	977	119	158	1,641	133
OTHER	1,277	(1,132)	1,115	1,386	2,646	0	0	0	0	0	0	0	0
Total Illinois	43,985	41,078	31,056	29,644	145,764	3,265	32	348	3,645	722	958	11,487	931
		(0)	(0)	(0)	0								
Kentucky													
McIntyre, D. Renee	6,518	6,411	5,308	5,308	23,544	498	0	0	498	110	146	1,641	133
Standifer, Reba Faye	11,223	11,397	9,161	9,161	40,942	859	0	0	859	195	259	1,641	133
Thomas, Pamela	8,224	8,277	6,754	6,754	30,008	630	0	0	630	142	188	1,641	133
OTHER	4,589	(1,672)	1,769	1,768	6,454	0	0	0	0	0	0	0	0
Total Kentucky	30,554	24,414	22,991	22,990	100,948	1,987	0	0	1,987	447	593	4,923	399
		0	0	0	(0)								
Grand Total	745,201	666,990	618,080	598,463	2,628,733	53,673	319	1,106	55,098	11,662	15,478	159,177	12,901

Total Benefits
2,199
2,251
2,254
0
1,774
1,795
1,774
2,051
0
14,098
2,030
2,228
2,104
0
6,362
199,218

WATER SERVICE CORPORATION

SE 50 - Operator Salary Detail

Distribution of Direct Salaries and Benefits
Period Ended 12/31/07

Employee	6019040	6019040	6019040	6019040	6019040	4081201	4091059	4091060	Total Payroll Tax	6049020	6049070	6049010,11	6049030,40
	Oct-Dec Salary	Jul-Sep Salary	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA		Pension	401K	Health Insurance	6049012,15
Abendroth, Thomas W	10,699	8,925	7,496	7,667	34,787	818	0	0	818	183	243	1,641	133
Adkins, Jack	9,528	8,909	7,715	8,174	34,326	729	0	0	729	163	216	1,641	133
Alday, Christopher Thomas	6,334	7,196	5,156	5,156	23,842	485	0	0	485	108	144	1,641	133
Alday, James Roger	9,108	9,656	7,578	7,634	33,975	697	0	0	697	156	207	1,641	133
Anderson, Daniel S	16,363	12,311	10,112	10,069	48,855	1,251	0	0	1,251	280	371	1,641	133
Austin Jr, Arthur Charles	9,099	9,452	7,025	7,496	33,071	696	0	0	696	156	207	1,641	133
Becker, Jeffrey S	12,470	13,534	9,379	9,665	45,048	954	0	0	954	213	283	1,641	133
Bishop, Alvin Michael	8,799	8,716	7,426	7,809	32,750	673	0	0	673	150	200	1,641	133
Blasco, Christopher J	8,329	7,448	6,183	6,466	28,426	638	0	0	638	142	189	1,641	133
Borntrager, Jason S	4,247	9,362	7,735	7,937	29,281	325	0	0	325	73	96	1,641	133
Bosque, Ralph Alvarez	7,540	8,015	7,366	6,492	29,414	577	0	0	577	129	171	1,641	133
Buono, Robert A	10,785	10,831	8,387	8,818	38,821	825	0	0	825	184	245	1,641	133
Cardinal, Anthony Allen	8,994	8,899	7,391	7,334	32,617	688	0	0	688	154	204	1,641	133
Carver, Nathaniel Q.	15,558	17,250	15,000	15,000	62,808	1,190	0	0	1,190	266	353	1,641	133
Chard, Ronald	2,281	0	0	0	2,281	175	18	52	245	39	52	1,641	133
Coates, Bill	15,605	17,854	15,525	15,525	64,509	1,194	0	0	1,194	267	354	1,641	133
Coffee Jr., John B	10,313	10,031	7,826	8,695	36,855	789	0	0	789	176	234	1,641	133
Cook, James H	12,735	13,454	10,838	11,904	48,931	974	0	0	974	218	289	1,641	133
Cooper, Robert K	10,370	10,322	6,961	6,810	34,463	793	0	0	793	177	235	1,641	133
Ebert, Shawn M	8,643	8,591	6,358	6,428	30,020	662	0	0	662	148	196	1,641	133
Eskew, James Franklin	13,908	13,011	10,978	11,997	49,894	1,064	0	0	1,064	238	316	1,641	133
Finch, Allan	9,337	9,845	7,816	8,281	35,280	714	0	0	714	160	212	1,641	133
Finehirsh, Jeffrey S	11,441	10,200	7,892	8,239	37,773	876	0	0	876	196	260	1,641	133
PT Finehirsh, Jonathan	2,795	0	0	0	2,795	214	22	64	300	0	0	0	0
Flynn, Patrick C	28,630	39,449	27,300	27,300	122,678	629	0	0	629	490	650	1,641	133
Franklin, Kennedy	784	0	0	0	784	60	6	18	84	13	18	1,641	133
Garcia Jr, Ismael	11,890	12,137	10,731	10,567	45,326	909	0	0	909	203	270	1,641	133
Gentilucci, Domenic Vincent	13,046	16,075	11,538	11,538	52,198	998	0	0	998	223	296	1,641	133
Godwin, Patrick Lynsey	13,985	13,407	10,808	14,175	52,375	1,070	0	0	1,070	239	317	1,641	133
Golembleski, Ed P.	11,599	11,608	8,668	10,036	41,911	887	0	0	887	198	263	1,641	133
Gongre, Bryan Keith	20,402	22,969	18,375	18,375	80,121	1,561	0	0	1,561	349	463	1,641	133
Goodwin, Douglas L	10,434	10,646	9,058	8,986	39,124	798	0	0	798	178	237	1,641	133
Gosnell, Scotty	12,500	0	0	0	12,500	956	56	160	1,172	214	284	1,641	133
Gray, Roger A	0	8,202	8,191	8,877	25,270	0	0	0	0	0	0	1,641	133
Griffin, Brent Allen	0	5,172	4,862	824	10,858	0	0	0	0	0	0	1,641	133
Gunther, Mathew Joseph	11,141	10,621	9,344	9,734	40,840	852	0	0	852	191	253	1,641	133
Haberv, Stephen J	14,714	14,822	11,935	12,211	53,682	1,126	0	0	1,126	252	334	1,641	133
Hamilton, Don L	9,204	9,288	7,502	6,324	32,318	704	0	0	704	157	209	1,641	133
Hampton, Jerome	11,406	11,117	9,737	9,258	41,517	873	0	0	873	195	259	1,641	133
Harden, Tyler Andrew	2,500	7,149	6,144	6,044	21,836	191	0	0	191	43	57	1,641	133
Harper, Scott A	8,170	8,475	6,814	6,642	30,100	625	0	0	625	140	185	1,641	133
Hoque, Raymond Harry	11,026	11,489	8,904	8,391	39,809	843	0	0	843	189	250	1,641	133
Hollister, Jimmie H	7,782	8,315	6,442	6,749	29,289	596	0	0	596	133	177	1,641	133
Holsapple, Roger E	20,266	14,991	9,763	11,982	57,002	1,551	0	0	1,551	347	460	1,641	133
Johnson, Robert Dean	10,332	9,968	7,784	7,784	29,581	790	0	0	790	177	235	1,641	133
Keys, Thomas Eugene	13,204	13,794	11,588	11,059	49,645	1,010	0	0	1,010	226	300	1,641	133
Kuhns, Joseph M	12,806	14,182	10,836	10,728	48,551	979	0	0	979	219	291	1,641	133
Leard, Mark	5,694	0	0	0	5,694	436	46	130	612	97	129	1,641	133
Learned, Scott C	7,808	7,705	6,416	6,166	28,094	597	0	0	597	134	177	1,641	133
Ledwell, Leonard E	8,375	9,127	7,116	6,966	31,584	640	0	0	640	143	190	1,641	133
Lisle Jr., John Dayton	14,006	13,396	13,126	10,902	51,430	1,071	0	0	1,071	240	318	1,641	133
Lorenzo, Alexander	11,948	12,582	10,778	10,960	46,269	914	0	0	914	204	271	1,641	133
Marinelli, John Allen	15,015	16,618	14,264	14,264	60,161	1,148	0	0	1,148	257	341	1,641	133
McPeeks, Jeffrey	0	7,321	6,953	6,843	21,117	0	0	0	0	0	0	1,641	133
McPhee, Allison Stevenson	11,230	12,318	9,735	9,933	43,216	859	0	0	859	192	255	1,641	133
Monat, Michael Paul	12,269	12,240	10,949	10,186	45,645	939	0	0	939	210	279	1,641	133
Morrell, Matthew J	8,739	8,679	6,312	6,221	29,951	668	0	0	668	149	198	1,641	133
Neal, William Lee	14,566	17,498	12,462	12,462	56,987	1,114	0	0	1,114	249	331	1,641	133
Overton, Michael A	9,527	9,812	7,596	7,202	34,137	728	0	0	728	163	216	1,641	133
Parrish, Raymond Alan	11,109	10,559	8,597	8,523	38,789	849	0	0	849	190	252	1,641	133
Pendarvis, James Howard	0	0	5,398	5,864	11,261	0	0	0	0	0	0	1,641	133
Pennington, Jonathan	5,738	0	0	0	5,738	439	46	131	616	98	130	1,641	133
Pfouts, Steve L	12,666	13,032	9,424	9,775	44,897	969	0	0	969	217	288	1,641	133
Phillips, Christopher R	8,933	8,776	7,272	7,272	32,253	683	0	0	683	153	203	1,641	133
Pinder, Jeffrey	14,504	15,699	11,227	10,783	52,212	1,109	0	0	1,109	248	329	1,641	133
Fowell, Trevor	9,536	0	0	0	9,536	730	56	160	946	163	216	1,641	133

Total Benefits
2,200
2,153
2,026
2,137
2,425
2,137
2,270
2,124
2,105
1,943
2,074
2,203
2,132
2,393
1,865
2,395
2,184
2,281
2,186
2,118
2,328
2,146
2,230
0
2,914
1,805
2,247
2,293
2,330
2,235
2,586
2,189
2,272
1,774
1,774
2,218
2,360
2,140
2,228
1,874
2,099
2,213
2,084
2,581
2,186
2,300
2,284
2,000
2,085
2,107
2,332
2,249
2,372
1,774
2,221
2,263
2,121
2,354
2,153
2,216
1,774
2,002
2,279
2,130
2,351
2,153

WATER SERVICE CORPORATION SE 50 - Operator Salary Detail		Distribution of Direct Salaries and Benefits Period Ended 12/31/07										6049010,11 6049012,15 6049050,55 Health Insurance		6049030,40 6049060,65 6049066,67 6049080,90 Other Benefits		
Employee	TERM	6019040	6019040	6019040	6019040	6019040	4081201	4091050	4091060	Total	6049020	6049070	Pension	401K	Insurance	Benefits
		Oct-Dec Salary	Jul-Sep Salary	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA	Payroll Tax						
Remigio, Roberto Villamin		6,463	6,367	5,187	5,284	23,300	494	0	0	494	111	147			1,641	133
Roberts Jr., Eddie Eugene		10,835	11,176	9,026	9,019	40,056	829	0	0	829	185	246			1,641	133
Schneider, Keith C		9,307	9,432	8,978	7,443	35,160	712	0	0	712	159	211			1,641	133
Schultz, Kevin		5,435	0	0	0	5,435	416	43	124	584	93	123			1,641	133
Schwades, Charles Grayling		13,087	14,622	11,575	11,575	50,860	1,001	0	0	1,001	224	297			1,641	133
Shoffstall, David Eugene		13,220	14,644	10,233	11,110	49,208	1,011	0	0	1,011	226	300			1,641	133
Shue, Mickey A		10,299	9,697	7,567	7,608	35,170	788	0	0	788	176	234			1,641	133
Sillitoe, Kathy Ann		14,219	16,961	12,464	12,464	56,108	1,087	0	0	1,087	243	323			1,641	133
Smith, Donald Dale		9,494	10,944	7,210	7,516	35,164	726	0	0	726	162	216			1,641	133
Stefano, Barry Lee		8,873	8,546	7,770	7,161	32,351	679	0	0	679	152	201			1,641	133
Stewart, Malcolm S		14,514	14,406	13,786	13,786	56,491	1,111	0	0	1,111	248	329			1,641	133
Sudol, Corey F		13,227	13,203	11,442	10,823	48,723	1,012	0	0	1,012	226	300			1,641	133
Swegheimer, James A		13,261	13,662	10,331	10,496	47,750	1,015	0	0	1,015	227	301			1,641	133
Szafiranski, John		9,850	0	0	0	9,850	754	56	160	970	168	224			1,641	133
Szczepkowski, Stephen A		12,549	11,803	9,741	9,753	43,845	960	0	0	960	215	285			1,641	133
Taylor, Donald Edward		12,591	12,398	10,254	10,477	45,721	964	0	0	964	215	286			1,641	133
Trant, David		5,880	0	0	0	5,880	450	47	135	632	101	133			1,641	133
Vanmeter Jr, Nathan Z		11,593	11,989	9,523	9,888	42,993	887	0	0	887	198	263			1,641	133
Watkins, Cedric D		8,764	8,122	6,622	2,160	25,668	671	0	0	671	150	199			1,641	133
White, Ronald D		11,931	14,083	9,641	10,183	45,838	913	0	0	913	204	271			1,641	133
Wierzbicki, Anthony		17,059	20,180	16,144	16,144	69,527	1,305	0	0	1,305	292	387			1,641	133
Williams, Elisa Matarlo		10,880	11,560	7,836	7,758	38,034	833	0	0	833	186	247			1,641	133
Wilson, Michael A		19,008	21,060	19,000	18,000	77,068	1,454	0	0	1,454	325	431			1,641	133
Wright, Thomas Leroy		8,760	8,622	7,200	7,080	31,662	670	0	0	670	150	199			1,641	133
PT Carroll, James Edward	TERM	725	3,183	2,772	3,294	9,974	55	0	0	55	0	0			0	0
PT Cooks, Barner Lee	TERM	0	0	2,961	2,882	5,843	0	0	0	0	0	0			0	0
PT Hoff, Harry E	TERM	0	876	3,060	3,046	6,983	0	0	0	0	0	0			0	0
PT Johns, Ralph		4,234	4,276	3,382	3,156	15,047	324	0	0	324	0	0			0	0
PT Sillitoe, Terry Wayne		5,118	4,238	3,260	2,826	15,443	391	0	0	391	0	0			0	0
PT Volz, Robert W.	TERM	0	896	5,726	6,899	13,521	0	0	0	0	0	0			0	0
PT Woodside, Michael		4,762	4,454	3,468	3,774	16,458	364	0	0	364	0	0			0	0
Callahan, Robert L		7,576	0	0	6,227	13,803	580	6	18	604	130	172			1,641	133
Casalina, Nicholas Paul	TERM	0	0	0	9,710	9,710	0	0	0	0	0	0			1,641	133
Didonato, Michael Angelo	TERM	0	(120)	9,743	1,036	10,658	0	0	0	0	0	0			1,641	133
Ebert, Harold B	TERM	0	3,356	6,558	6,558	16,472	0	0	0	0	0	0			1,641	133
PT Grainger Jr, Leroy		4,992	0	0	0	4,992	382	40	114	536	0	0			0	0
Mericle, Roy J.	TERM	0	663	8,690	9,782	19,134	0	0	0	0	0	0			1,641	133
Quinlan II, Frederick E	TERM	0	0	0	3,013	3,013	0	0	0	0	0	0			1,641	133
Radcliff, Max Lee	TERM	0	0	0	2,046	2,046	0	0	0	0	0	0			1,641	0
Rainey, Shantavious Simone	TERM	0	0	12,385	11,592	23,977	0	0	0	0	0	0			1,641	133
Woodard, Saint P	TERM	0	5,248	8,103	7,899	21,251	0	0	0	0	0	0			1,641	133
Zubek, Carl Andrew	TERM	0	0	7,209	8,169	15,378	0	0	0	0	0	0			1,641	133
Bonagura, John F		16,927	18,769	16,250	16,250	68,196	1,295	0	0	1,295	289	384			1,641	133
Haws, Scotty Lee		17,878	19,143	17,169	17,169	71,359	1,368	0	0	1,368	306	406			1,641	133
Hoy, John Patrick		0	0	0	40,688	40,688	0	0	0	0	0	0			1,641	133
Stirling, Frank Albert		10,244	10,548	8,569	0	29,361	784	0	0	784	175	233			1,641	133
Taylor, Kenneth Lamont		9,603	8,214	6,932	0	24,749	734	0	0	734	164	218			1,641	133
PT Tzareff, Paul M		8,238	4,000	1,105	0	13,343	630	15	43	689	0	0			0	0
Brown, Donna R		6,092	3,872	0	0	9,964	466	25	72	563	104	138			1,641	133
Durham, Rick J		35,102	32,522	0	0	67,623	2,685	0	0	2,685	600	797			1,641	133
Galarza, Richard		7,385	728	0	0	8,113	565	50	144	759	126	168			1,641	133
Pantelas, Nick		13,163	6,896	0	0	20,059	1,007	1	2	1,010	225	299			1,641	133
OTHER		66,648	(91,192)	100,333	31,769	107,558	(10,624)	(87)	(246)	(10,957)	0	0			0	0
Total Florida		1,162,551	987,091	991,298	952,757	4,093,698	71,650	447	1,283	73,380	18,214	24,176			177,228	14,231

Total Benefits
2,032
2,205
2,144
1,990
2,295
2,300
2,184
2,340
2,152
2,127
2,351
2,300
2,302
2,166
2,274
2,275
2,008
2,235
2,123
2,249
2,453
2,207
2,530
2,123
0
0
0
0
0
0
0
0
2,076
1,774
1,774
1,774
0
1,774
1,774
1,541
1,774
1,774
1,774
2,447
2,486
1,774
2,182
2,156
0
2,016
3,171
2,068
2,298
0
233,849

WATER SERVICE CORPORATION
 SE 50 - Operator Salary Detail
 Distribution of Direct
 Salaries and Benefits
 Period Ended 12/31/07

Employee	6019040	6019040	6019040	6019040	6019040	4081201	4091050	4091060	6049020		6049070	6049010,11	6049030,40
	Oct-Dec Salary	Jul-Sep Salary	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA	Total Payroll Tax	Pension	401K	6049012,15 6049050,55 Health Insurance	6049060,65 6049066,67 6049080,90 Other Benefits
GEORGIA		(0)	(0)	0	(0)	(82,197)	(447)	(1,253)					
Chambless, James Ashley	13,161	13,053	12,575	12,575	51,365	1,006	0	0	1,006	225	299	1,641	133
Braddy, William	3,653	0	0	0	3,653	279	29	38	346	62	83	1,641	133
Christie, Charles E	13,352	12,870	10,666	10,766	47,654	1,022	0	0	1,022	228	303	1,641	133
Dozier, Matthew Craig	8,261	7,959	6,577	6,577	29,373	632	0	0	632	141	188	1,641	133
Fulcher III, Robert F	11,870	11,468	10,053	9,973	43,363	908	0	0	908	203	269	1,641	133
Gavin, Malcolm Earl	10,107	9,927	8,178	4,005	32,216	774	0	0	774	173	229	1,641	133
Gladstone, Garrett W	8,002	8,254	6,753	6,753	29,763	612	0	0	612	137	182	1,641	133
Harrington, Ray	17,301	18,190	16,612	16,612	68,715	1,324	0	0	1,324	296	393	1,641	133
Lanier, Clayton W	11,536	11,191	9,464	9,252	41,443	882	0	0	882	197	262	1,641	133
Medders Jr, Billy R	9,950	9,911	7,944	2,289	30,094	761	0	0	761	170	226	1,641	133
Moncrief, David Eugene	8,344	8,167	6,825	6,825	30,161	638	0	0	638	143	189	1,641	133
OTHER	6,875	(5,405)	5,230	5,355	12,055	(862)	(57)	(13)	(932)	0	0	0	0
Total Georgia	122,413	105,584	100,877	90,981	419,855	7,976	(28)	25	7,973	1,975	2,623	18,051	1,463
LOUISIANA		(0)	0	(0)	0	(9,294)	(10)	(36)					
Brandt, Michael J	14,905	13,493	9,547	10,206	48,151	1,141	0	0	1,141	255	338	1,641	133
Burkhalter, Vincent Laro	13,477	13,120	10,287	9,810	46,694	1,031	0	0	1,031	230	306	1,641	133
Cocran, Jeffery A	19,924	23,664	19,239	19,239	82,065	1,524	0	0	1,524	341	452	1,641	133
Cook, Gregory Alan	10,863	10,876	8,887	8,914	39,540	831	0	0	831	186	247	1,641	133
Frey, Leonard J	14,942	15,345	12,095	12,284	54,666	1,143	0	0	1,143	256	339	1,641	133
Green Jr., Horace	10,922	11,569	8,275	8,460	39,226	836	0	0	836	187	248	1,641	133
Kennedy, Alvin Wesley	15,108	17,319	14,493	14,493	61,413	1,156	0	0	1,156	258	343	1,641	133
Pittman, Christopher	9,049	0	0	0	9,049	692	56	11	759	155	205	1,641	133
Reiners, Barry Thomas	9,972	8,452	6,893	7,356	32,674	763	0	0	763	171	226	1,641	133
Thigpen Jr, Grady Lavel	11,237	12,599	9,638	9,229	42,703	860	0	0	860	192	255	1,641	133
Williams Jr, Delos Ray	21,740	25,792	20,800	10,400	78,733	1,663	0	0	1,663	372	494	1,641	133
Williams Jr, Delos Ray	0	0	0	10,400	10,400	0	0	0	0	0	0	1,641	133
Williams, Susan Leah	12,013	10,837	9,349	9,445	41,644	919	0	0	919	205	273	1,641	133
Barringer Jr., Allen Pierce	0	0	0	4,485	4,485	0	0	0	0	0	0	1,641	133
Faye, Dennis Andrew	0	0	7,695	8,113	15,808	0	0	0	0	0	0	1,641	133
Jones, Orlando R	6,954	2,514	0	0	9,468	532	36	7	575	119	158	1,641	133
Monel Jr, Clarence John	8,977	4,092	0	0	13,069	687	23	5	715	154	204	1,641	133
OTHER	8,952	(6,790)	7,454	8,948	18,564	(1,306)	1	0	(1,305)	0	0	0	0
Total Louisiana	189,035	162,881	144,653	151,781	648,351	12,472	116	23	12,611	3,081	4,088	27,897	2,261
MARYLAND		(0)	(0)	(0)	(0)	(14,230)	(171)	(34)					
Haqqerty, Randy L	9,220	9,457	7,152	7,962	33,790	705	0	0	705	158	209	1,641	133
Hartline, Douglas V.	20,314	17,172	15,527	13,050	66,063	1,554	0	0	1,554	347	461	1,641	133
Mason, Rick	13,098	12,610	10,758	10,549	47,015	1,002	0	0	1,002	224	297	1,641	133
McConnell, Walter George	15,261	15,607	12,761	12,704	56,334	1,168	0	0	1,168	261	346	1,641	133
Walker, Robert Antonia	14,480	11,979	10,106	9,894	46,459	1,108	0	0	1,108	248	329	1,641	133
Whitson, Richard Edward	15,139	13,967	11,923	12,021	53,050	1,158	0	0	1,158	259	344	1,641	133
Wozniak, Bill H	18,957	18,479	14,361	13,740	65,537	1,451	0	0	1,451	324	430	1,641	133
Bennett, Alvin N.	0	0	0	8,763	8,763	0	0	0	0	0	0	1,641	133
Malbrough, Curtis P.	0	0	5,059	7,643	12,702	0	0	0	0	0	0	1,641	133
McCauley, Douglas Michael	25,977	10,594	6,777	0	43,347	1,987	0	0	1,987	444	590	1,641	133
OTHER	(18,707)	(7,489)	7,967	7,739	(10,490)	(913)	(8)	(3)	(924)	0	0	0	0
Total Maryland	113,739	102,375	102,391	104,065	422,570	9,220	(8)	(3)	9,209	2,265	3,006	16,410	1,330
MISSISSIPPI		(0)	0	(0)	(113,740)	(11,692)	(11)	(4)					
Curtis Jr, Albert	8,558	8,308	6,961	6,966	30,793	655	0	0	655	146	194	1,641	133
Shelton, Mathew James	6,964	6,899	5,805	5,622	25,291	533	0	0	533	119	158	1,641	133
Taylor, Johnnie	10,050	10,807	8,139	7,999	36,894	769	0	0	769	172	228	1,641	133
OTHER	1,906	(1,734)	1,795	1,762	3,729	(264)	(526)	(6)	(796)	0	0	0	0
Total Mississippi	27,478	24,279	22,701	22,349	96,806	1,693	(526)	(6)	1,161	437	580	4,923	399

WATER SERVICE CORPORATION													6049010,11	6049030,40
SE 50 - Operator Salary Detail													6049012,15	6049060,65
Distribution of Direct Salaries and Benefits													6049066,67	6049080,90
Period Ended 12/31/07													6049050,55	6049080,90
Employee	6019040	6019040	6019040	6019040	6019040	4081201	4091050	4091060		6049020	6049070		Health Insurance	Other Benefits
	Oct-Dec Salary	Jul-Sep Salary	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA	Total Payroll Tax	Pension	401K			
NORTH CAROLINA		0	0	0	(0)	(2,220)	519	(3)						
Alexander, Richard W.	12,707	11,952	10,116	9,857	44,632	972	0	0	972	217	288		1,641	133
Andrews, William E.	8,859	9,766	7,301	7,109	33,035	677	0	0	677	151	201		1,641	133
Arday, Kevin V	10,029	8,194	7,935	7,431	33,589	768	0	0	768	171	228		1,641	133
Baker, Glenn	4,300	0	0	0	4,300	329	34	46	410	74	98		1,641	133
Baldwin, Eddie Ray	18,038	18,685	17,323	17,323	71,370	1,380	0	0	1,380	308	409		1,641	133
Bibb, Steven T.	1,179	8,953	6,462	6,785	23,378	90	0	0	90	20	27		1,641	133
Bliven, David W	0	10,291	11,868	11,368	33,527	0	0	0	0	0	0		1,641	133
Bost, Timothy Dale	9,245	8,991	6,406	7,644	32,286	707	0	0	707	158	210		1,641	133
Brigham, David L	10,068	9,498	7,543	7,673	34,782	770	0	0	770	172	229		1,641	133
Cook, Tina R	8,619	8,382	6,870	7,002	30,873	660	0	0	660	147	196		1,641	133
Cooke, Jeffrey Jones	11,365	11,564	9,151	9,087	41,166	869	0	0	869	194	258		1,641	133
Corn Jr, Douglas M	11,674	13,083	9,581	9,248	43,587	893	0	0	893	200	265		1,641	133
Cornett, Shaun M	10,180	8,895	7,292	7,215	33,582	779	0	0	779	174	231		1,641	133
Cunningham, Sonny G	14,346	16,227	13,517	13,623	57,713	1,097	0	0	1,097	245	326		1,641	133
Davis, Robert Eric	12,576	12,353	10,192	10,461	45,582	962	0	0	962	215	285		1,641	133
Dixon, William Ray	8,418	8,092	6,627	7,086	30,223	644	0	0	644	144	191		1,641	133
Durham, Rick J	0	0	31,093	31,093	62,186	0	0	0	0	0	0		1,641	133
Edwards, Cary Glenn	13,320	13,104	12,685	12,685	51,795	1,019	0	0	1,019	228	302		1,641	133
English, Alan Randall	9,774	10,340	8,433	8,417	36,963	748	0	0	748	167	222		1,641	133
Estes, Christopher Larry	8,314	10,003	8,313	4,096	30,726	636	0	0	636	142	189		1,641	133
Forbes, David D	8,368	8,218	6,644	6,138	29,367	641	0	0	641	143	190		1,641	133
Gaddy, Benjamin	2,800	0	0	0	2,800	214	22	30	267	48	64		1,641	133
Gonzalez, Nixon Mizraim	0	10,151	7,943	8,299	26,393	0	0	0	0	0	0		1,641	133
Graham, Michael Christopher	12,784	13,460	9,606	9,580	45,429	978	0	0	978	219	290		1,641	133
Grinstead, Beverly Brown	7,612	9,058	7,200	7,650	31,519	582	0	0	582	130	173		1,641	133
Harrell, Stephen B.	14,399	13,924	12,377	12,956	53,657	1,102	0	0	1,102	246	327		1,641	133
Haver, Mark R	14,467	14,847	13,191	13,191	55,696	1,107	0	0	1,107	247	328		1,641	133
Henry, Larry Darnell	14,214	14,632	10,539	9,819	49,204	1,087	0	0	1,087	243	323		1,641	133
Highlev, James T	0	0	0	23,581	23,581	0	0	0	0	0	0		1,641	133
Hoffer, Randy Ray	13,555	13,447	12,389	13,389	52,779	1,037	0	0	1,037	232	308		1,641	133
Hughes, David M	10,902	10,753	9,011	9,355	40,020	834	0	0	834	186	247		1,641	133
Hurt, James Allen	7,894	8,114	6,428	6,482	28,918	604	0	0	604	135	179		1,641	133
James, Robert Adam	12,142	12,342	8,610	9,307	42,401	929	0	0	929	208	276		1,641	133
Johansen, John E	12,817	12,729	10,847	10,730	47,123	981	0	0	981	219	291		1,641	133
Keasling, Jerry A	7,605	7,455	6,193	6,337	27,590	582	0	0	582	130	173		1,641	133
Knopf Jr., Kenneth Wayne	9,128	8,616	8,036	7,760	33,540	698	0	0	698	156	207		1,641	133
Konsul, Anthony J.	15,114	15,755	14,401	14,482	59,752	1,156	0	0	1,156	258	343		1,641	133
Langston, Kenneth L.	9,589	9,700	7,848	7,911	35,047	733	0	0	733	164	218		1,641	133
Lashua, Martin J	24,835	22,111	21,363	21,444	89,753	1,900	0	0	1,900	425	564		1,641	133
Lassiter, Danny W	18,177	18,069	17,500	17,500	71,246	1,390	0	0	1,390	311	413		1,641	133
Le Crov, Christopher	323	0	0	0	323	25	3	5	33	6	7		1,641	133
Leary, Donald W	10,378	10,877	8,820	8,789	38,863	794	0	0	794	177	236		1,641	133
Lewis, Kenneth David	12,243	16,572	12,243	14,435	55,494	936	0	0	936	209	278		1,641	133
Lightle, Richard D	9,908	8,862	7,108	6,952	32,830	758	0	0	758	169	225		1,641	133
McFalls, Edwin L	12,519	13,142	11,378	12,607	49,646	958	0	0	958	214	284		1,641	133
McGowan, Steven M	13,683	13,597	10,992	10,840	49,112	1,047	0	0	1,047	234	311		1,641	133
McIntosh, Grady Evan	8,273	7,883	6,451	7,467	30,074	633	0	0	633	141	188		1,641	133
Medling, David G	14,733	14,836	11,400	11,146	52,115	1,127	0	0	1,127	252	334		1,641	133
Nelson, Randy R	0	0	8,312	8,322	16,634	0	0	0	0	0	0		1,641	133
Nix Jr., Joseph Dewey	8,368	9,514	5,626	4,161	27,669	640	0	0	640	143	190		1,641	133
Norris, Joel F	15,769	17,556	13,103	11,711	58,138	1,207	0	0	1,207	270	358		1,641	133
Oliver, Bryon Dean	8,829	9,589	7,073	7,468	32,959	675	0	0	675	151	200		1,641	133
Orr, Robert Frederick	7,600	7,349	6,061	5,962	26,971	581	0	0	581	130	173		1,641	133
Peacock II, Gary M	11,024	10,763	9,134	9,143	40,064	843	0	0	843	189	250		1,641	133
Pearlman, Robert Mark	7,807	7,452	6,061	6,160	27,480	597	0	0	597	133	177		1,641	133
Peterson Jr, Dwight L.	10,000	9,447	7,898	7,956	35,301	765	0	0	765	171	227		1,641	133
Peterson, Joshua W	8,045	7,960	6,856	6,626	29,487	616	0	0	616	138	183		1,641	133
Pritchard, Charles Randall	8,767	7,905	6,466	6,433	29,571	670	0	0	670	150	199		1,641	133
Pritchard, Scott A	7,445	7,669	6,307	6,255	27,676	569	0	0	569	127	169		1,641	133
Puckett, Michael Shane	8,472	8,215	7,083	7,860	31,630	648	0	0	648	145	192		1,641	133
Reece, Ronnie N	8,964	10,108	7,702	7,524	34,297	686	0	0	686	153	203		1,641	133
Ryniak, David	11,853	10,407	8,993	8,521	39,773	907	0	0	907	203	269		1,641	133
Scanlon, Martin L.	16,846	16,738	16,250	16,250	66,083	1,288	0	0	1,288	288	382		1,641	133
Scarboro, Donald Joseph	11,505	9,544	8,317	8,662	38,028	880	0	0	880	197	261		1,641	133
Stacks, Clifford M	11,028	11,763	6,775	7,454	37,021	844	0	0	844	189	250		1,641	133
Stevens, Jerry	9,288	0	0	0	9,288	711	56	100	867	159	211		1,641	133

Total Benefits
2,279
2,126
2,173
1,946
2,491
1,821
1,774
2,142
2,175
2,117
2,226
2,239
2,179
2,345
2,274
2,109
1,774
2,304
2,163
2,105
2,107
1,886
1,774
2,283
2,077
2,347
2,349
2,340
1,774
2,314
2,207
2,088
2,258
2,284
2,077
2,137
2,375
2,156
2,763
2,498
1,787
2,187
2,261
2,168
2,272
2,319
2,103
2,360
1,774
2,107
2,402
2,125
2,077
2,213
2,084
2,172
2,095
2,123
2,070
2,111
2,130
2,246
2,444
2,232
2,213
2,144

WATER SERVICE CORPORATION													6049010,11	6049030,40
SE 50 - Operator Salary Detail													6049010,15	6049060,65
Distribution of Direct Salaries and Benefits													6049012,15	6049066,67
Period Ended 12/31/07													6049050,55	6049080,90
Employee	6019040	6019040	6019040	6019040	6019040	4081201	4091050	4091060	Total	6049020	6049070	Health Insurance	Other Benefits	
	Oct-Dec Salary	Jul-Sep Salary	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA	Payroll Tax	Pension	401K			
Stovall, Glenn A	9,596	11,227	8,034	2,709	31,565	734	0	0	734	164	218	1,641	133	
Terrell, Brian V	8,962	8,752	7,108	8,808	33,629	686	0	0	686	153	203	1,641	133	
Tippett, Larry Cecil	9,188	9,756	7,946	7,648	34,537	703	0	0	703	157	209	1,641	133	
Tupps, Roger B	14,699	13,133	12,750	9,677	50,259	1,125	0	0	1,125	251	334	1,641	133	
Underwood, Gerald L	14,749	16,039	8,114	8,994	47,896	1,128	0	0	1,128	252	335	1,641	133	
Vanscoy Jr., William James	8,588	8,008	5,962	6,368	28,926	657	0	0	657	147	195	1,641	133	
Walker, Gordon Scott	12,651	12,013	10,498	10,528	45,890	968	0	0	968	216	287	1,641	133	
Walton, Kerry Gene	14,452	14,843	13,859	13,859	57,013	1,106	0	0	1,106	247	328	1,641	133	
Welborn, Leigh	5,077	0	0	0	5,077	388	41	55	483	87	115	1,641	133	
Woody Jr, Rex	13,383	13,275	13,144	13,144	52,946	1,023	0	0	1,023	229	304	1,641	133	
Woody, Rex R.	9,712	8,971	7,571	7,371	33,625	743	0	0	743	166	220	1,641	133	
Woodard, Jeffrey Scott	12,729	11,388	9,053	5,065	38,234	974	0	0	974	218	289	1,641	133	
Young, Richard D	10,694	10,788	8,691	9,138	39,312	818	0	0	818	183	243	1,641	133	
PT Allen, Howard W	5,512	4,890	4,179	3,883	18,464	421	0	52	473	0	0	0	0	
Birds, Peter McNeely	TERM	0	0	21	21	0	0	0	0	0	0	1,641	133	
Brown, Randy	TERM	0	0	3,600	3,600	0	0	0	0	0	0	1,641	133	
PT Edwards, Conly J	4,253	3,825	3,222	3,494	14,795	326	0	46	372	0	0	0	0	
Elmore II, Dickie Lee	TERM	0	6,821	7,892	14,713	0	0	0	0	0	0	1,641	133	
Farmer, Bartlett Ted	TERM	0	0	6,597	6,597	0	0	0	0	0	0	1,641	133	
Ford, Kelly Steven	TERM	0	4,026	7,385	8,139	19,550	0	0	0	0	0	1,641	133	
Gatewood, George Richard	TERM	0	0	4,462	5,476	9,938	0	0	0	0	0	1,641	133	
Graham, Joshua J.	TERM	0	0	6,730	7,766	14,496	0	0	0	0	0	1,641	133	
Grogin, Stuart A	TERM	0	808	6,623	7,471	14,902	0	0	0	0	0	1,641	133	
Gurley, Cooper Van	TERM	0	981	8,952	9,363	19,297	0	0	0	0	0	1,641	133	
PT Hall, Richard Leroy	6,676	5,082	4,217	4,346	20,321	511	0	45	556	0	0	0	0	
Henry, Scott A	TERM	0	1,077	7,354	6,145	14,577	0	0	0	0	0	1,641	133	
Hough II, Arthur Lee	TERM	0	0	10,215	10,732	20,946	0	0	0	0	0	1,641	133	
PT Murphy, Phillip K	9,585	9,714	6,505	6,940	32,744	733	0	0	733	0	0	0	0	
Salter, Gregory M	TERM	0	0	5,173	6,892	12,065	0	0	0	0	0	1,641	133	
Tesch, Jim R	TERM	0	0	11,791	11,791	0	0	0	0	0	0	1,641	133	
Barker, Robert Michael	TERM	0	1,106	1,346	2,452	0	0	0	0	0	0	1,641	133	
Brewer, Thomas Dale	TERM	0	943	5,257	6,200	0	0	0	0	0	0	1,641	133	
Foster, Terry R	17,932	16,438	8,899	0	43,269	1,372	0	0	1,372	307	407	1,641	133	
Ogle, Brian J	8,450	8,474	6,434	0	23,358	647	0	31	678	145	192	1,641	133	
Pegram, Samuel E	10,698	9,288	834	0	20,821	819	0	83	902	183	243	1,641	133	
Rouse, Tony D	8,407	8,111	5,320	0	21,838	644	0	47	691	144	191	1,641	133	
Strickler, Jill M	14,896	14,438	11,458	0	40,792	1,140	0	0	1,140	255	338	1,641	133	
Torres, Santos Raniel	7,348	8,969	6,556	0	22,873	562	0	25	587	126	167	1,641	133	
Wells, Alex Dale	7,948	7,294	6,384	0	21,626	608	0	45	653	136	180	1,641	133	
Whitaker III, Harold K	9,008	9,242	5,344	0	23,594	689	0	35	724	154	204	1,641	133	
Barnwell, Walter J	8,628	8,506	0	0	17,134	660	0	93	753	148	196	1,641	133	
Loper, Robert Wayne	9,424	10,927	0	0	20,352	721	0	74	795	161	214	1,641	133	
McNeely, Peter Gilbert	9,698	1,290	0	0	10,988	742	46	105	892	166	220	1,641	133	
Sides, Jason Lee	8,088	754	0	0	8,842	618	50	87	755	138	184	1,641	133	
Weaver, Chris	9,743	2,020	0	0	11,763	746	40	105	891	167	221	1,641	133	
Wilson, Randy Rickman	10,155	27,526	0	0	37,681	777	0	0	777	174	231	1,641	133	
Armentrout, Mary Frances	10,458	10,350	11,000	10,000	41,808	800	0	0	800	179	237	1,641	133	
Daniel, Carl	39,820	39,719	39,719	39,719	158,976	577	0	0	577	681	904	1,641	133	
Gammon, Jublia B	19,421	19,313	18,750	18,750	76,233	1,486	0	0	1,486	332	441	1,641	133	
Stanis, Veronica Marie	13,576	14,717	12,528	12,528	53,350	1,038	0	0	1,038	232	308	1,641	133	
OTHER	64,569	(53,960)	54,850	35,757	101,216	(8,108)	(136)	(788)	(9,032)	0	0	0	0	
Total North Carolina	1,111,855	1,003,559	984,490	950,426	4,050,330	69,542	155	322	70,020	17,463	23,184	183,792	14,896	
NEVADA	0	0	0	0	(0)	(84,544)	(238)	(548)	0	0	0	0	0	
Allred, Ryan Nathaniel	9,087	9,488	7,841	7,776	34,193	695	0	0	695	155	206	1,641	133	
Borda, Roger	10,437	0	0	0	10,437	798	56	125	979	178	237	1,641	133	
Campbell, Pamela	851	0	0	0	851	65	7	10	82	15	19	1,641	133	
Colwell Jr., Richard G	16,410	16,301	15,750	15,750	64,211	1,255	0	0	1,255	281	372	1,641	133	
Dorlack, Daniel J	TERM	0	27,417	22,000	22,000	71,417	0	0	0	0	0	1,641	133	
Gale, Taylor	2,926	0	0	0	2,926	224	23	35	283	50	66	1,641	133	
Gomez, Gabriel	19,997	18,889	18,250	20,750	77,886	1,530	0	0	1,530	342	454	1,641	133	
Johnson, Michael C	12,297	11,258	8,581	8,573	40,709	940	0	0	940	210	279	1,641	133	
Kolda, Ryan A.	7,739	7,599	6,350	6,482	28,170	592	0	43	635	132	176	1,641	133	
Lane, Sherrie L	TERM	0	9,671	7,434	8,320	25,424	0	0	0	0	0	1,641	133	
Lewis, Darrin R	11,047	11,065	9,602	9,040	40,754	845	0	0	845	189	251	1,641	133	
Maross, Maynard A	14,598	16,325	12,923	13,960	57,806	1,117	0	0	1,117	250	331	1,641	133	

WATER SERVICE CORPORATION													6049010,11	6049030,40
SE 50 - Operator Salary Detail													6049012,15	6049060,65
Distribution of Direct Salaries and Benefits													6049050,55	6049066,67
Period Ended 12/31/07													6049070,90	6049070,90
Employee	6019040 Oct-Dec Salary	6019040 Jul-Sep Salary	6019040 Apr-Jun Salary	6019040 Jan-Mar Salary	6019040 YTD Salary	4081201 FICA	4091050 FUTA	4091060 SUTA	Total Payroll Tax	6049020 Pension	6049070 401K	Health Insurance	Other Benefits	
Martorano, Anthony Vincent	9,581	9,036	7,404	8,720	34,741	733	0	0	733	164	217	1,641	133	
Nunez, Jose Guillermo	20,604	16,386	12,644	14,279	63,914	1,576	0	0	1,576	352	468	1,641	133	
Pasternak, Inessa	0	0	0	4,050	4,050	0	0	0	0	0	0	1,641	133	
Richardson, James Francis	10,137	9,473	7,852	8,443	35,904	776	0	0	776	173	230	1,641	133	
Riding, Jeffrey Scott	11,064	5,523	8,448	9,586	34,621	846	0	5	851	189	251	1,641	133	
Rohus, Marc A	12,108	14,355	9,683	8,967	45,113	926	0	0	926	207	275	1,641	133	
Ruiz, Jorge Andrade	17,536	16,673	13,327	17,121	64,657	1,341	0	0	1,341	300	398	1,641	133	
Van Dyke, Albert Robert	14,332	14,224	13,677	13,677	55,910	1,096	0	0	1,096	245	325	1,641	133	
Windholz, Mark	13,518	15,917	12,231	12,394	54,060	1,035	0	0	1,035	231	307	1,641	133	
Allison, Ryan T	0	0	0	5,432	5,432	0	0	0	0	0	0	1,641	133	
Anesin, Debra Ann	0	0	0	576	576	0	0	0	0	0	0	1,641	133	
Frieze, Robert Lee	0	0	5,425	9,487	14,912	0	0	0	0	0	0	1,641	133	
Kay III, James C.	0	0	0	5,388	5,388	0	0	0	0	0	0	1,641	133	
Leniz, Inaki	0	0	5,016	2,592	7,608	0	0	0	0	0	0	1,641	133	
Taylor, Colter Theron	0	0	0	233	233	0	0	0	0	0	0	1,641	133	
Tyler, Linda Lou	0	0	10,789	12,638	23,427	0	0	0	0	0	0	1,641	133	
Vanpool, David Orion	0	0	0	3,599	3,599	0	0	0	0	0	0	1,641	133	
Conner, Mathew Brian	8,895	8,051	4,517	0	21,462	681	0	107	788	152	202	1,641	133	
Hoover, Elise Victoria	20,233	20,000	16,667	0	56,900	1,548	0	0	1,548	346	459	1,641	133	
Ormiston, Jason Alan	10,293	8,093	6,837	0	25,222	787	0	109	896	176	234	1,641	133	
Wight, Brian C	14,147	15,788	8,025	0	37,960	1,082	0	2	1,084	242	321	1,641	133	
Glover Jr, Jeffrie Ray	0	0	3,520	0	3,520	0	0	0	0	0	0	1,641	133	
Bennett, Raymond D	9,410	4,999	0	0	14,409	720	16	113	849	161	214	1,641	133	
Leahy, Andrew P	8,529	5,086	0	0	13,615	653	15	102	771	146	194	1,641	133	
Pacheco, James R.	14,358	5,641	0	0	19,999	1,098	11	172	1,281	246	326	1,641	133	
Marotta, Tacia Lynn	11,809	12,792	9,588	9,588	43,775	904	0	0	904	202	268	1,641	133	
Burris, Paul D	37,620	37,519	37,519	37,519	150,177	546	0	0	546	643	854	1,641	133	
Goldsmith, Lawrence Dale	19,256	19,148	18,500	18,500	75,403	1,473	0	0	1,473	329	437	1,641	133	
Wentz, Wendy S	17,983	17,875	16,250	16,250	68,358	1,375	0	0	1,375	308	408	1,641	133	
OTHER	11,959	(15,687)	14,324	(983)	9,613	(2,594)	77	(823)	(3,340)	0	0	0	0	
Total Nevada	398,760	368,901	350,974	330,707	1,449,343	24,663	205	1	24,870	6,614	8,779	67,281	5,453	

WATER SERVICE CORPORATION													6049030,40	
SE 50 - Operator Salary Detail													6049060,65	
Distribution of Direct													6049010,11	
Salaries and Benefits													6049012,15	
Period Ended 12/31/07													6049050,55	
Employee	6019040 Oct-Dec Salary	6019040 Jul-Sep Salary	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 Health Insurance	6049060,65 Other Benefits	
SOUTH CAROLINA		(0)	(0)	(0)	0	(31,598)	(240)	(317)						
Beicastro, Joseph C	8,168	8,795	6,651	6,651	30,265	625	0	0	625	140	185	1,641	133	
Bethel, Kim S	9,508	10,950	7,542	7,634	35,635	727	0	0	727	163	216	1,641	133	
Bodie Sr, John Larry	14,279	14,171	13,692	13,692	55,833	1,092	0	0	1,092	244	324	1,641	133	
Borow, Timothy M.	11,673	11,369	9,271	9,041	41,354	893	0	0	893	200	265	1,641	133	
Bowen, Von M	12,681	15,463	9,962	10,059	48,166	970	0	0	970	217	288	1,641	133	
Boylston, Kenneth L	12,285	11,613	10,546	9,748	44,192	940	0	0	940	210	279	1,641	133	
Brazell, Derrick William	10,052	10,235	8,115	7,708	36,110	769	0	0	769	172	228	1,641	133	
Carnish, Larry W	14,701	14,593	14,154	14,154	57,601	1,125	0	0	1,125	251	334	1,641	133	
Chitwood, Larry Alton	11,304	11,195	11,106	10,775	44,380	865	0	0	865	193	257	1,641	133	
Cook, Ralph H	13,981	14,896	11,213	12,321	52,411	1,069	0	0	1,069	239	317	1,641	133	
Davis, Miquel B	14,889	13,225	10,022	10,022	48,159	1,139	0	0	1,139	255	338	1,641	133	
De La Torriente, Maurice A.	14,919	13,581	13,888	11,969	54,357	1,141	0	0	1,141	255	339	1,641	133	
Driggers, Marvin Henry	12,755	14,862	12,457	10,489	50,563	976	0	0	976	218	290	1,641	133	
Elkins, Harry Benjamin	11,471	11,913	9,917	9,021	42,321	878	0	0	878	196	260	1,641	133	
Ellinger, Bright Anthony	14,279	14,171	13,691	11,866	54,007	1,093	0	0	1,093	244	324	1,641	133	
Forrest Jr., David Lee	9,954	10,681	7,651	7,474	35,760	762	0	0	762	170	226	1,641	133	
Gilroy, Robert H	14,687	14,578	14,085	14,085	57,435	1,124	0	0	1,124	251	333	1,641	133	
Gordon, Dewis Wayne	11,190	10,067	8,223	8,389	37,868	856	0	0	856	191	254	1,641	133	
Gunter III, Charlie P.	10,955	10,978	8,981	9,542	40,456	838	0	0	838	187	249	1,641	133	
Haas, Bruce T	27,278	30,170	26,125	26,206	109,780	1,326	0	0	1,326	466	619	1,641	133	
Hinson, Richard F	15,090	16,467	15,105	13,143	59,805	1,154	0	0	1,154	258	343	1,641	133	
Kyzer Jr., Rav S.	10,132	11,366	8,863	7,888	38,249	775	0	0	775	173	230	1,641	133	
Lloyd, W Nolan	12,471	11,878	9,658	9,542	43,549	955	0	0	955	213	283	1,641	133	
McKnight, Edwin R	10,224	10,238	8,091	7,762	36,315	782	0	0	782	175	232	1,641	133	
Mitchell, Malcolm Aubrey	16,151	17,035	15,500	15,500	64,185	1,235	0	0	1,235	276	367	1,641	133	
Nix, Thomas Elliott	16,053	15,944	15,450	15,450	62,897	1,228	0	0	1,228	275	364	1,641	133	
Owens, Jason Brian	8,907	10,384	7,842	7,197	34,330	681	0	0	681	152	202	1,641	133	
Plummer, George Randall	15,369	19,438	15,711	13,774	64,292	1,175	0	0	1,175	263	349	1,641	133	
Porter, William Douglas	6,571	12,536	9,118	8,899	37,124	503	0	0	503	112	149	1,641	133	
Reeder, Dana Larue	15,689	15,581	15,098	15,098	61,467	1,200	0	0	1,200	268	356	1,641	133	
Roberts, James D	14,370	16,433	11,908	12,945	55,656	1,100	0	0	1,100	246	326	1,641	133	
Scott, Robert C.	9,283	8,754	7,188	7,296	32,522	710	0	0	710	159	211	1,641	133	
Taylor, Michael Q Neal	14,640	13,590	11,376	11,890	51,496	1,119	0	0	1,119	250	332	1,641	133	
Trout, Bradley Leon	11,512	14,587	9,640	8,289	44,027	881	0	0	881	197	261	1,641	133	
Whitt, Stephen R	13,258	12,090	9,062	8,412	42,822	1,014	0	0	1,014	227	301	1,641	133	
Wright, Benjamin D	8,742	8,680	7,506	6,337	31,266	669	0	0	669	149	198	1,641	133	
Zeise, Michael Peter	12,782	13,290	9,992	11,013	47,077	977	0	0	977	219	290	1,641	133	
PT Brown, James C	7,386	5,820	4,891	2,211	20,308	565	0	0	565	0	0	0	0	
PT Davis, Earl Jimmy	1,824	2,045	1,677	1,178	6,725	139	15	30	184	0	0	0	0	
PT Franklin, Phillip L	7,912	6,726	5,046	5,158	24,842	605	0	0	605	0	0	0	0	
Jackson, Robert B	0	0	7,824	7,149	14,973	0	0	0	0	0	0	1,641	133	
Perry, Jeffrey L	0	0	0	3,094	3,094	0	0	0	0	0	0	1,641	133	
Wright, John Russell	0	5,874	9,589	9,302	24,764	0	0	0	0	0	0	1,641	133	
Sanders, Terry Brian	0	1,344	3,766	0	5,109	0	0	0	0	0	0	1,641	133	
Carberry-Bowen, Rella Cindy	10,027	3,225	0	0	13,252	767	30	62	859	171	228	1,641	133	
Christensen, Alex E	8,686	3,196	0	0	11,882	665	30	63	758	149	197	1,641	133	
Smith, Douglas Edward	8,160	4,345	0	0	12,505	625	21	44	690	140	185	1,641	133	
OTHER	25,543	(26,895)	28,633	26,291	53,572	(4,071)	(8)	(96)	(4,175)	0	0	0	0	
Total South Carolina	541,790	501,475	475,824	455,665	1,974,754	34,661	88	103	34,852	8,534	11,329	72,204	5,862	
NEW JERSEY	(0,00)	(0)	(0)	0	0	(41,826)	(175)	(281)						
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	

Total
Benefits
2,099
2,153
2,342
2,239
2,279
2,263
2,174
2,359
2,224
2,330
2,367
2,368
2,282
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2,342
2,170
2,358
2,219
2,210
2,859
2,375
2,177
2,270
2,181
2,417
2,413
2,128
2,386
2,035
2,398
2,346
2,144
2,356
2,232
2,302
2,121
2,283
0
0
0
1,774
1,774
1,774
1,774
2,173
2,120
2,099
0
97,919
0
0
0

WATER SERVICE CORPORATION
 SE 50 - Operator Salary Detail
 Distribution of Direct
 Salaries and Benefits
 Period Ended 12/31/07

Employee	6019040	6019040	6019040	6019040	6019040	4081201	4091050	4091060	Total Payroll Tax	6049020 Pension	6049070 401K	6049010,11	6049030,40
	Oct-Dec Salary	Jul-Sep Salary	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA				Health Insurance	Other Benefits
VIRGINIA													
Berry, Jeremy Aaron	10,439	10,320	7,660	8,289	36,708	798	0	0	798	179	237	1,641	133
Hough, Larry Paul	12,956	12,634	10,390	10,390	46,369	991	0	0	991	222	294	1,641	133
Mitchell Jr., Dennis Allen	12,231	12,870	9,615	9,534	44,251	936	0	0	936	209	278	1,641	133
Puffenbarger Jr., James B	5,408	10,018	8,432	8,662	32,519	414	0	0	414	92	123	1,641	133
Sampson, Keith Franklin	12,458	12,721	10,741	10,704	46,625	953	0	0	953	213	283	1,641	133
Sharp, Tony Linden	21,171	21,663	20,650	20,650	84,133	1,619	0	0	1,619	362	481	1,641	133
Smiley, Donald Eugene	12,048	12,076	9,931	9,965	44,020	921	0	0	921	206	273	1,641	133
Whorley, Davie Mark	9,763	9,599	7,508	7,500	34,370	747	0	0	747	167	222	1,641	133
Sorrell, Craig B	0	0	3,129	9,301	12,430	0	0	0	0	0	0	1,641	133
Loper, Robert Wayne	0	0	5,409	0	5,409	0	0	0	0	0	0	1,641	133
OTHER	10,908	4,855	6,401	10,099	32,263	3	4	3	10	0	0	0	0
Total Virginia	107,382	106,755	99,865	105,093	419,095	7,382	4	3	7,389	1,650	2,191	16,410	1,330
OHIO													
No employees		(0)	(0)	0	0	(7,382)	(4)	(3)	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0	0
INDIANA													
Alexander, Charles Lee	13,824	17,085	12,058	12,058	55,024	1,057	0	0	1,057	236	314	1,641	133
Baum, Brian	10,240	0	0	0	10,240	783	56	189	1,028	175	232	1,641	133
Fox, Anthony R	13,258	14,615	11,520	11,520	50,913	1,014	0	0	1,014	227	301	1,641	133
Gurkin, Jack	12,734	0	0	0	12,734	974	56	189	1,219	218	289	1,641	133
Hein, Mark Wayne	12,915	14,408	10,559	10,994	48,875	988	0	0	988	221	293	1,641	133
Luna, William T	7,571	7,505	6,240	6,276	27,592	579	0	0	579	129	172	1,641	133
Montgomery, Christopher K	14,734	19,334	18,590	18,590	71,247	1,127	0	0	1,127	252	334	1,641	133
Schroeder, Raymond J	11,005	11,319	8,627	8,833	39,783	841	0	0	841	188	250	1,641	133
Wright III, James R	14,047	14,046	11,737	10,258	50,088	1,075	0	0	1,075	240	319	1,641	133
Kamaski, Mark Anton	0	0	5,382	8,185	13,567	0	0	0	0	0	0	1,641	133
Patterson, Paul M	4,407	846	0	0	5,253	337	35	119	491	75	100	1,641	133
OTHER	9,243	(5,926)	4,441	2,622	10,380	(684)	0	(31)	(715)	0	0	0	0
Total Indiana	123,976	93,232	89,154	89,334	395,696	8,091	147	466	8,704	1,961	2,604	18,051	1,463
PENNSYLVANIA													
Brost, Peter A.	11,701	11,428	9,993	9,997	43,118	896	0	0	896	200	266	1,641	133
Bruce, Glenn Robert	14,190	14,693	11,921	11,596	52,400	1,086	0	0	1,086	243	322	1,641	133
Lewis Jr., Richard A	12,003	12,264	10,138	10,294	44,699	918	0	0	918	205	272	1,641	133
Madison Jr, Charles P	15,660	15,552	15,070	15,070	61,351	1,198	0	0	1,198	268	355	1,641	133
Travaqini, Timothy J.	12,041	11,967	9,898	9,450	43,356	921	0	0	921	206	273	1,641	133
Umphrev, Daniel Lewis	11,298	11,243	9,983	9,896	42,419	864	0	0	864	193	256	1,641	133
Vanwhy, Kenneth J	5,520	9,775	9,130	8,902	33,327	423	0	0	423	94	125	1,641	133
Clowney, David Lee	0	0	4,386	5,576	9,962	0	0	0	0	0	0	0	0
Schwarzenbach, Dean R	9,820	5,792	0	0	15,612	751	10	127	888	168	223	1,641	133
OTHER	3,909	(4,814)	4,907	5,442	9,444	(610)	2	182	(426)	0	0	0	0
Total Pennsylvania	96,142	87,899	85,425	86,222	355,689	6,447	12	309	6,768	1,577	2,092	13,128	1,064
ILLINOIS													
Bishop Jr, Robert Dean	17,866	18,309	14,458	13,949	64,583	1,367	0	0	1,367	306	406	1,641	133
Brant, Tim J	20,642	22,851	16,146	13,946	73,585	1,579	0	0	1,579	353	469	1,641	133
Castillo, John	3,741	0	0	0	3,741	286	30	150	466	64	85	1,641	133
Cloud, Dennis S	14,534	16,244	12,804	12,804	56,387	1,112	0	0	1,112	249	330	1,641	133
Conard, William C	15,310	15,231	13,049	13,031	56,621	1,172	0	0	1,172	262	348	1,641	133
Figueroa, Kelli	6,893	0	0	0	6,893	527	55	276	858	118	156	1,641	133
Foltz, Joseph M	6,987	0	0	0	6,987	534	56	279	869	119	159	1,641	133
Grosvenor, Loren G.	12,431	5,851	8,613	9,668	36,564	951	0	0	951	213	282	1,641	133
Kuhfuss, Mark W	14,400	16,033	12,692	12,692	55,817	1,102	0	0	1,102	246	327	1,641	133
Lecroy, Greog Rich	12,143	8,849	7,172	808	28,971	929	0	0	929	208	276	1,641	133
Menard, Mark C	12,552	14,019	11,098	11,436	49,104	960	0	0	960	215	285	1,641	133
Miller Jr, Michael A	20,204	18,919	17,681	17,681	74,485	1,545	0	0	1,545	345	459	1,641	133
Schoenhard, Jon H	12,755	13,565	10,295	10,561	47,177	976	0	0	976	218	290	1,641	133
Schulte, Jeffrey C	15,424	14,393	11,792	11,118	52,727	1,180	0	0	1,180	264	350	1,641	133
Steele, Frank Wayne	10,912	11,526	9,021	9,491	40,950	835	0	0	835	187	248	1,641	133
Tapella, Thomas Anthony	37,478	16,507	13,238	6,405	73,628	2,868	0	0	2,868	641	851	1,641	133
Wilson, Sean P	14,612	13,766	10,304	10,396	49,078	1,117	0	0	1,117	250	332	1,641	133
Brant, Nathan Andrew	2,098	4,377	2,118	1,645	10,238	160	0	84	244	0	0	0	0
Leffelman, Louis R	0	0	2,958	16,250	19,208	0	0	0	0	0	0	1,641	133

WATER SERVICE		DURATION												
SE 50 - Operator Salary Detail														
Distribution of Direct Salaries and Benefits		6019040	6019040	6019040	6019040	6019040	4081201	4091050	4091060		6049020	6049070	6049010,11	6049030,40
Period Ended 12/31/07													6049012,15	6049060,65
Employee		Oct-Dec Salary	Jul-Sep Salary	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA	Total Payroll Tax	Pension	401K	Health Insurance	Other Benefits
Lohse, Hannah Elizabeth	TERM	0	0	0	8,058	8,058	0	0	0	0	0	0	1,641	133
Smith, Camiron Lamar		20,608	20,500	4,993	0	46,102	1,577	0	0	1,577	352	468	1,641	133
Niemier, James D		11,864	11,271	5,398	0	28,532	908	0	0	908	203	269	1,641	133
Winfer, Steven		6,488	0	0	0	6,488	496	52	260	807	111	147	1,641	133
Johnson, Jimmy L		23,608	23,500	7,532	0	54,640	1,806	0	0	1,806	404	536	1,641	133
OTHER		(13,751)	(15,302)	14,128	15,549	624	(1,937)	340	(619)	(2,216)	0	0	0	0
Total Illinois		299,798	250,409	205,492	195,489	951,188	22,050	533	429	23,012	5,328	7,073	37,743	3,059

)

Total Benefits
1,774
2,594
2,246
2,032
2,714
0
53,203

)

WATER SERVICE CORPORATION													6049010,11		6049030,40	
SE 50 - Operator Salary Detail													6049012,15		6049060,65	
Distribution of Direct Salaries and Benefits													6049050,55		6049066,67	
Period Ended 12/31/07													6049080,90		6049080,90	
Employee	6019040	6019040	6019040	6019040	6019040	4081201	4091050	4091060	Total Payroll Tax	Pension	401K	Health Insurance	Other Benefits			
	Oct-Dec Salary	Jul-Sep Salary	Apr-Jun Salary	Jan-Mar Salary	YTD Salary	FICA	FUTA	SUTA								
BIO-TECH		0	(0)	0	0	(25,315)	(564)	(778)								
(Bio-Tech North Carolina)																
Oaks, Patsy Sisk	nc	3,575	16,320	0	8,000	27,895	274	0	274	61	81	1,641	133			
Ferriell, Christopher Thomas	nc term	0	0	0	720	720	0	0	0	0	0	1,641	133			
(Bio-Tech South Carolina)																
Burns, Patsy R.		11,276	10,965	8,756	3,556	34,553	862	0	862	193	256	1,641	133			
Clary, Jean Constance	term	0	0	2,666	8,284	10,951	0	0	0	0	0	1,641	133			
Holley, Rachel Jean	term	0	0	4,202	7,446	11,648	0	0	0	0	0	1,641	133			
June, Melissa Renee		9,204	9,780	7,277	6,529	32,790	704	0	704	157	209	1,641	133			
Upchurch, Brian Edward		13,474	12,883	10,895	4,668	41,920	1,031	0	1,031	230	306	1,641	133			
Sniegou, Katherine B.	term	0	6,488	1,379	0	7,867	0	0	0	0	0	1,641	133			
(Bio-Tech North Carolina)																
Allen, Skywater William	nc	8,719	9,350	5,425	3,573	27,067	667	0	667	149	198	1,641	133			
Britt, Jarrod T.	nc	6,877	6,881	6,234	6,559	26,652	526	0	526	118	156	1,641	133			
Crowder, Donnie J.	nc	7,683	8,210	6,427	4,446	26,766	588	0	588	131	174	1,641	133			
Friel Jr., Steven M.	nc	7,339	7,038	5,860	5,833	26,070	561	0	561	125	167	1,641	133			
Horton, Keith F.	nc	14,280	14,244	12,764	12,188	53,476	1,093	0	1,093	244	324	1,641	133			
Lassiter Jr., Joseph Lloyd	NC TERM	1,022	10,960	9,996	10,452	32,430	78	0	78	17	23	1,641	133			
Oaks, Dayton Wesley	nc	18,835	18,634	15,725	15,535	68,729	1,441	0	1,441	322	428	1,641	133			
Oaks, Ronald Thomas	nc	10,608	10,500	10,000	10,000	41,108	812	0	812	181	241	1,641	133			
Ortiz Miranda, Fernando L.	nc	13,865	11,891	10,304	10,278	46,336	1,061	0	1,061	237	315	1,641	133			
Perez, Ponce	nc	13,553	12,721	14,799	14,784	55,856	1,037	0	1,037	232	308	1,641	133			
Sims, James Oscar	nc	9,063	9,885	8,438	8,294	35,680	693	0	693	155	206	1,641	133			
Smalls I, Chappelle Morris	nc	10,119	13,114	9,964	9,819	43,016	774	0	774	173	230	1,641	133			
Upton, Aaron D.	NC TERM	0	9,100	8,191	10,077	27,368	0	0	0	0	0	1,641	133			
Mason, Steve A.	NC TERM	0	0	2,328	3,584	5,912	0	0	0	0	0	1,641	133			
Wilson, Kevin Dewayne	NC TERM	0	0	4,007	6,779	10,786	0	0	0	0	0	1,641	133			
Horn, Edwin	nc	561	12,542	12,061	0	25,163	43	0	43	10	13	1,641	133			
Pressley, Danny R.	nc	14,904	13,060	8,252	0	36,216	1,141	0	1,141	255	338	1,641	133			
Buckner, Thomas S.	NC TERM	0	0	2,411	0	2,411	0	0	0	0	0	1,641	133			
(Bio-Tech South Carolina)																
Accardo, Aaron Michael		23,108	20,267	18,000	15,000	76,375	1,768	0	1,768	395	525	1,641	133			
Baker, Allen B.		16,621	17,355	14,284	14,083	62,342	1,271	0	1,271	284	377	1,641	133			
Carothers, David L.		8,748	8,511	7,464	7,359	32,082	669	0	669	150	199	1,641	133			
Dennis, Olin		9,792	0	0	0	9,792	749	56	116	921	167	222	1,641	133		
Epps, Tom		0	5,011	8,628	8,889	22,528	0	0	0	0	0	1,641	133			
Flick, Brian		1,872	0	0	0	1,872	143	15	31	189	32	42	1,641	133		
Fondo, Daniel Kenga		6,806	9,092	6,965	6,699	29,561	520	0	520	116	154	1,641	133			
Foster, Bryan D.		11,864	11,899	10,213	12,189	46,166	908	0	908	203	269	1,641	133			
Henderson II, Mark W.	TERM	0	0	4,180	3,296	7,476	0	0	0	0	0	1,641	133			
Hoffman, Michael Burdette		7,711	7,531	5,779	6,462	27,482	590	0	590	132	175	1,641	133			
Holley, Jeffrey Nicholas		15,168	13,268	11,428	11,126	50,989	1,161	0	1,161	259	344	1,641	133			
Hutto, Eric M.		13,455	13,777	10,064	9,725	47,021	1,029	0	1,029	230	305	1,641	133			
June, Stuart L.		12,609	12,515	10,439	9,619	45,181	964	0	964	216	286	1,641	133			
Knox, Larry L.		11,788	11,398	9,242	9,266	41,694	902	0	902	202	268	1,641	133			
Miller, Donald R.		9,464	10,345	8,128	6,894	34,831	724	0	724	162	215	1,641	133			
Piquage, James		13,626	14,748	10,651	10,638	49,662	1,042	0	1,042	233	309	1,641	133			
Prole, Lindsay		16,044	0	0	0	16,044	1,227	56	116	1,399	274	364	1,641	133		
Rhoden, Kenneth		7,204	7,344	6,365	6,014	26,927	551	0	551	123	164	1,641	133			
Stoudemire, Levi		12,041	10,865	8,510	9,534	40,950	921	0	921	206	273	1,641	133			
Tanner, John W.		8,175	8,412	6,462	6,705	29,753	625	0	625	140	186	1,641	133			
Thames Jr, Johnnie Lee		8,833	9,013	7,920	5,484	31,250	676	0	676	151	201	1,641	133			
Thompson, Bryan T.		9,507	9,232	9,187	7,775	35,701	727	0	727	163	216	1,641	133			
Thornton, Corey Wayne		12,905	11,896	10,014	9,182	43,997	987	0	987	221	293	1,641	133			
Tolbert, Michael A.		10,314	11,511	7,706	7,441	36,972	789	0	789	176	234	1,641	133			
Upchurch, Brian Edward		0	0	0	4,433	4,433	0	0	0	0	0	1,641	133			
Villegas, Reymundo		12,472	12,125	8,556	8,211	41,364	954	0	954	213	283	1,641	133			
Washington, Nathaniel		11,129	10,908	8,854	9,220	40,110	851	0	851	190	253	1,641	133			
White, David Allen		13,758	15,355	12,000	11,731	52,844	1,053	0	1,053	235	312	1,641	133			
Allen, Randolph A.	TERM	0	0	2,685	9,480	12,165	0	0	0	0	0	1,641	133			
Bessler, James W.	TERM	0	0	0	8,125	8,125	0	0	0	0	0	1,641	133			
Conroy II, William Jennings	TERM	0	0	0	4,966	4,966	0	0	0	0	0	1,641	133			
Dixon, Richard Lee	TERM	0	0	0	3,776	3,776	0	0	0	0	0	1,641	133			
Gregory, Timothy M.	TERM	0	2,041	10,549	10,048	22,639	0	0	0	0	0	1,641	133			
Kinder, Donald Benedict	TERM	0	5,211	10,858	11,217	27,286	0	0	0	0	0	1,641	133			
McKenzie, Kirt	TERM	0	0	875	2,524	3,398	0	0	0	0	0	1,641	133			
Shelton, Darryl Madison	TERM	0	0	0	7,663	7,663	0	0	0	0	0	1,641	133			

WATER SERVICE CORPORATION		SE 50 - Operator Salary Detail										6049030,40		
Distribution of Direct Salaries and Benefits		6019040	6019040	6019040	6019040	6019040	4081201	4091050	4091060	6049020	6049070	6049010,11	6049060,65	
Period Ended 12/31/07		Oct-Dec	Jul-Sep	Apr-Jun	Jan-Mar	YTD	FICA	FUTA	SUTA	Total	Pension	401K	Health	
Employee		Salary	Salary	Salary	Salary	Salary				Payroll Tax			Insurance	Other
Shelton, Kerry Raimund	TERM	0	0	1,221	2,055	3,275	0	0	0	0	0	0	1,641	133
Sly, Nicholas Anthony	TERM	0	0	0	9,877	9,877	0	0	0	0	0	0	1,641	133
Spires, James Robert	TERM	0	0	0	0	0	0	0	0	0	0	0	1,641	133
Waldrop Jr., Max Lee	TERM	0	0	0	23,059	23,059	0	0	0	0	0	0	1,641	133
Jacques, James Marius		15,442	14,500	7,696	0	37,638	1,181	0	0	1,181	264	351	1,641	133
Boulware, Arthur Rex		11,060	7,550	0	0	18,610	846	0	0	846	189	251	1,641	133
Kinard, Michael B	TERM	0	1,852	0	0	1,852	0	0	0	0	0	0	1,641	133
Poole, Lindsay R	TERM	0	1,852	0	0	1,852	0	0	0	0	0	0	1,641	133
Powell, Jacob M		12,164	9,495	0	0	21,659	931	0	0	931	208	276	1,641	133
Wambua, Daniel Kituku		15,279	4,596	0	0	19,876	1,168	19	40	1,227	261	347	1,641	133
OTHER		15,156	(48,173)	39,217	48,477	54,677	(4,645)	30	(230)	(4,845)	0	0	0	0
Total Bio-Tech		529,071	485,865	482,499	529,741	2,027,176	34,668	176	72	34,916	8,785	11,667	118,152	9,576
			(0)	0	0	(0)	(34,668)	(176)	(71)					

Total Benefits
1,774
1,774
1,774
1,774
2,389
2,214
1,774
1,774
2,258
2,382
0
148,180

WATER SERVICE CORPORATION													
SE 50 - Operator Salary Detail													
Distribution of Direct Salaries and Benefits													
Period Ended 12/31/07													
Employee	6019040 Oct-Dec Salary	6019040 Jul-Sep Salary	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	6049030,40 6049060,65 6049066,67 6049080,90 Other Benefits
ARIZONA													
Fields, Debra Sue	14,143	14,034	13,495	13,495	55,166	1,082	0	0	1,082	242	321	1,641	133
Kirkin, Charles Glenn	12,723	11,071	9,739	9,626	43,158	974	0	0	974	218	289	1,641	133
Meister, Jack Briton	14,457	16,071	14,127	11,432	56,087	1,106	0	0	1,106	247	328	1,641	133
Ruiz, Ramon E.	9,075	12,481	10,166	8,789	40,511	694	0	0	694	155	206	1,641	133
Tomlinson, Tom Carl	10,960	8,736	7,131	8,223	35,050	838	0	0	838	187	249	1,641	133
Mosely, Melvin Dewayne	10,147	6,773	0	0	16,920	779	2	2	779	174	230	1,641	133
OTHER	3,118	(3,593)	4,062	3,292	6,879	(693)	2	2	(689)	0	0	0	0
Total Arizona	74,622	65,573	58,719	54,856	253,770	4,777	4	4	4,784	1,223	1,623	9,846	798
		0	0	0	(0)	(6,821)	(4)	(4)					
KENTUCKY													
Bolt, Gregory C	10,876	10,106	7,723	7,472	36,177	832	0	0	832	186	247	1,641	133
Fields, Woodrow A	10,409	9,997	7,588	7,697	35,691	796	0	0	796	178	236	1,641	133
Heck, Travis Nathaniel	8,428	8,536	6,803	6,560	30,328	645	0	0	645	144	191	1,641	133
Johnson, Harvey Harlan	10,895	10,498	8,564	7,606	37,564	834	0	0	834	186	247	1,641	133
Leonard, James Ronald	14,661	14,552	13,926	13,926	57,064	1,121	0	0	1,121	251	333	1,641	133
Mills, Wendell Gary	12,868	13,610	9,832	9,091	45,401	984	0	0	984	220	292	1,641	133
Onkst, James H	7,837	7,860	6,486	6,473	28,657	599	0	0	599	134	178	1,641	133
Partin, Michael W	9,692	11,052	7,481	6,988	35,214	742	0	0	742	166	220	1,641	133
Pickard, Michael Anthony	15,182	12,380	10,444	9,918	47,923	1,161	0	0	1,161	260	345	1,641	133
Russell, R. Dale	10,644	10,536	10,131	10,131	41,442	814	0	0	814	182	242	1,641	133
Turner, John R	9,413	9,097	7,579	7,497	33,587	720	0	0	720	161	214	1,641	133
Highley, James T	24,289	24,289	23,581	0	72,158	1,858	0	0	1,858	415	551	1,641	133
Sandefur, Bryan Keith	7,537	7,368	673	0	15,578	577	0	0	577	129	171	1,641	133
OTHER	6,734	(5,448)	6,789	5,882	13,957	(1,087)	1	(25)	(1,111)	0	0	0	0
Total Kentucky	159,465	144,434	127,600	99,241	530,740	10,596	1	(25)	10,572	2,612	3,467	21,333	1,729
	0.00	0	0	0	0	(12,583)	(1)	25					
Grand Total	5,058,078	4,490,313	4,321,962	4,218,708	18,089,061	325,888	1,328	3,005	330,221	81,719	108,482	802,449	64,904

CO#		EFFECT. DATE		9/30/2007	
PERIOD		DATE UPLOADED			
JOURNAL:		NO. OF LINES			
BATCH		TOTAL DEBITS		2,824,761.00	
		TOTAL CREDITS		2,824,761.00	
		PAGE ___ OF ___		0.00	
CODING		LINE DESCRIPTION		DEBIT CREDIT	
M	333	4081201	nc.ma.oper.0907	266.00	
M	333	4091050	nc.ma.oper.0907	0.00	
M	333	4091060	nc.ma.oper.0907	0.00	
M	333	6049020	nc.ma.oper.0907	60.00	
M	333	6049070	nc.ma.oper.0907	79.00	
M	333	6049010	nc.ma.oper.0907	436.00	
M	333	6049090	nc.ma.oper.0907	35.00	
M	316	2413000	nc.ma.oper.0907		2587.00
M	316	6019040	nc.ma.oper.0907	2067.00	
M	316	4081201	nc.ma.oper.0907	158.00	
M	316	4091050	nc.ma.oper.0907	0.00	
M	316	4091060	nc.ma.oper.0907	0.00	
M	316	6049020	nc.ma.oper.0907	35.00	
M	316	6049070	nc.ma.oper.0907	47.00	
M	316	6049010	nc.ma.oper.0907	259.00	
M	316	6049090	nc.ma.oper.0907	21.00	
M	315	2413000	nc.ma.oper.0907		888.00
M	315	6019040	nc.ma.oper.0907	710.00	
M	315	4081201	nc.ma.oper.0907	54.00	
M	315	4091050	nc.ma.oper.0907	0.00	
M	315	4091060	nc.ma.oper.0907	0.00	
M	315	6049020	nc.ma.oper.0907	12.00	
M	315	6049070	nc.ma.oper.0907	16.00	
M	315	6049010	nc.ma.oper.0907	89.00	
M	315	6049090	nc.ma.oper.0907	7.00	
M	317	2413000	nc.ma.oper.0907		3028.00
M	317	6019040	nc.ma.oper.0907	2419.00	
M	317	4081201	nc.ma.oper.0907	185.00	
M	317	4091050	nc.ma.oper.0907	0.00	
M	317	4091060	nc.ma.oper.0907	0.00	
M	317	6049020	nc.ma.oper.0907	41.00	
M	317	6049070	nc.ma.oper.0907	55.00	
M	317	6049010	nc.ma.oper.0907	303.00	

ALLOCATION OF SALARY JE

CO#				EFFECT. DATE	9/30/2007
			DATE UPLOADED		
PERIOD	09			NO. OF LINES	
JOURNAL:	se50.a			TOTAL DEBITS	2,824,761.00
BATCH				TOTAL CREDITS	2,824,761.00
					0.00
					PAGE ___ OF ___
	CODING		LINE DESCRIPTION	DEBIT	CREDIT
M	317		6049090 nc.ma.oper.0907	25.00	
M	300		2413000 nc.ma.oper.0907		1108.00
M	300		6019040 nc.ma.oper.0907	885.00	
M	300		4081201 nc.ma.oper.0907	68.00	
M	300		4091050 nc.ma.oper.0907	0.00	
M	300		4091060 nc.ma.oper.0907	0.00	
M	300		6049020 nc.ma.oper.0907	15.00	
M	300		6049070 nc.ma.oper.0907	20.00	
M	300		6049010 nc.ma.oper.0907	111.00	
M	300		6049090 nc.ma.oper.0907	9.00	
nc	101	8000	1451002 nc.ma.oper.0907		237286.00
nc	101	8000	1451040 nc.ma.oper.0907	0.00	
nc	101	8000	1451041 nc.ma.oper.0907	183.00	
nc	101	8000	1451042 nc.ma.oper.0907	995.00	
nc	101	8000	1451043 nc.ma.oper.0907	1620.00	
nc	101	8000	1451044 nc.ma.oper.0907	1176.00	
nc	101	8000	1451047 nc.ma.oper.0907	3914.00	
nc	101	8000	1451051 nc.ma.oper.0907	797.00	
nc	101	8000	1451052 nc.ma.oper.0907	2321.00	
nc	101	8000	1451053 nc.ma.oper.0907	2850.00	
nc	101	8000	1451056 nc.ma.oper.0907	6972.00	
nc	101	8000	1451057 nc.ma.oper.0907	992.00	
nc	101	8000	1451080 nc.ma.oper.0907	148101.00	
nc	101	8000	1451080 nc.ma.oper.0907		433224.00
nc	101	8000	1451081 nc.ma.oper.0907	0.00	
nc	101	8000	1451083 nc.ma.oper.0907	250605.00	
nc	101	8000	1451085 nc.ma.oper.0907	0.00	
nc	101	8000	1451086 nc.ma.oper.0907	62701.00	
nc	101	8000	1451087 nc.ma.oper.0907	54186.00	
nc	101	8000	1451092 nc.ma.oper.0907	6694.00	
nc	101	8000	1451120 nc.ma.oper.0907	86011.00	
nc	101	8000	1451121 nc.ma.oper.0907	6130.00	
nc	101	8000	1451122 nc.ma.oper.0907	20339.00	
nc	101	8000	1451123 nc.ma.oper.0907	9532.00	

ALLOCATION OF SALARY JE

CO#				EFFECT. DATE	9/30/2007
PERIOD	09			DATE UPLOADED	
JOURNAL:	se50.a			NO. OF LINES	
BATCH				TOTAL DEBITS	2,824,761.00
				TOTAL CREDITS	2,824,761.00
					0.00
				PAGE	OF
		CODING	LINE DESCRIPTION	DEBIT	CREDIT
nc	101	8000	1451160	nc.ma.oper.0907	4391.00
		8000			
nc	102	8000	1451001	nc.ma.oper.0907	237286.00
nc	102	8000	6049020	nc.ma.oper.0907	17595.00
nc	102	8000	6049070	nc.ma.oper.0907	23363.00
nc	102	8000	6049010	nc.ma.oper.0907	181616.00
nc	102	8000	6049090	nc.ma.oper.0907	14712.00
		8000			
nc	285	8000	2413000	nc.ma.oper.0907	0.00
nc	285	8000	6019040	nc.ma.oper.0907	0.00
nc	285	8000	4081201	nc.ma.oper.0907	0.00
nc	285	8000	4091050	nc.ma.oper.0907	0.00
nc	285	8000	4091060	nc.ma.oper.0907	0.00
nc	285	8000	6049020	nc.ma.oper.0907	0.00
nc	285	8000	6049070	nc.ma.oper.0907	0.00
nc	285	8000	6049010	nc.ma.oper.0907	0.00
nc	285	8000	6049090	nc.ma.oper.0907	0.00
		8000			
nc	332	8000	2413000	nc.ma.oper.0907	183.00
nc	332	8000	6019040	nc.ma.oper.0907	141.00
nc	332	8000	4081201	nc.ma.oper.0907	7.00
nc	332	8000	4091050	nc.ma.oper.0907	0.00
nc	332	8000	4091060	nc.ma.oper.0907	0.00
nc	332	8000	6049020	nc.ma.oper.0907	2.00
nc	332	8000	6049070	nc.ma.oper.0907	4.00
nc	332	8000	6049010	nc.ma.oper.0907	28.00
nc	332	8000	6049090	nc.ma.oper.0907	1.00
		8000			
nc	286	8000	2413000	nc.ma.oper.0907	995.00
nc	286	8000	6019040	nc.ma.oper.0907	772.00
nc	286	8000	4081201	nc.ma.oper.0907	36.00
nc	286	8000	4091050	nc.ma.oper.0907	0.00
nc	286	8000	4091060	nc.ma.oper.0907	0.00
nc	286	8000	6049020	nc.ma.oper.0907	13.00
nc	286	8000	6049070	nc.ma.oper.0907	17.00
nc	286	8000	6049010	nc.ma.oper.0907	146.00

ALLOCATION OF SALARY JE

CO#				EFFECT. DATE	9/30/2007
PERIOD	09			DATE UPLOADED	
JOURNAL:	se50.a			NO. OF LINES	
BATCH				TOTAL DEBITS	2,824,761.00
				TOTAL CREDITS	2,824,761.00
				PAGE	OF
					0.00
	CODING		LINE DESCRIPTION	DEBIT	CREDIT
nc	315	8000	4091060 nc.ma.oper.0907	0.00	
nc	315	8000	6049020 nc.ma.oper.0907	10.00	
nc	315	8000	6049070 nc.ma.oper.0907	14.00	
nc	315	8000	6049010 nc.ma.oper.0907	116.00	
nc	315	8000	6049090 nc.ma.oper.0907	10.00	
		8000			
nc	316	8000	2413000 nc.ma.oper.0907		2321.00
nc	316	8000	6019040 nc.ma.oper.0907	1798.00	
nc	316	8000	4081201 nc.ma.oper.0907	83.00	
nc	316	8000	4091050 nc.ma.oper.0907	0.00	
nc	316	8000	4091060 nc.ma.oper.0907	0.00	
nc	316	8000	6049020 nc.ma.oper.0907	31.00	
nc	316	8000	6049070 nc.ma.oper.0907	42.00	
nc	316	8000	6049010 nc.ma.oper.0907	339.00	
nc	316	8000	6049090 nc.ma.oper.0907	28.00	
		8000			
nc	317	8000	2413000 nc.ma.oper.0907		2850.00
nc	317	8000	6019040 nc.ma.oper.0907	2104.00	
nc	317	8000	4081201 nc.ma.oper.0907	120.00	
nc	317	8000	4091050 nc.ma.oper.0907	2.00	
nc	317	8000	4091060 nc.ma.oper.0907	3.00	
nc	317	8000	6049020 nc.ma.oper.0907	41.00	
nc	317	8000	6049070 nc.ma.oper.0907	54.00	
nc	317	8000	6049010 nc.ma.oper.0907	488.00	
nc	317	8000	6049090 nc.ma.oper.0907	38.00	
		8000			
nc	181	8000	2413000 nc.ma.oper.0907		6972.00
nc	181	8000	6019040 nc.ma.oper.0907	5625.00	
nc	181	8000	4081201 nc.ma.oper.0907	394.00	
nc	181	8000	4091050 nc.ma.oper.0907	0.00	
nc	181	8000	4091060 nc.ma.oper.0907	7.00	
nc	181	8000	6049020 nc.ma.oper.0907	84.00	
nc	181	8000	6049070 nc.ma.oper.0907	111.00	
nc	181	8000	6049010 nc.ma.oper.0907	696.00	
nc	181	8000	6049090 nc.ma.oper.0907	55.00	
		8000			

ALLOCATION OF SALARY JE

CO#				EFFECT. DATE	9/30/2007	
			DATE UPLOADED			
PERIOD	09			NO. OF LINES		
JOURNAL:	se50.a			TOTAL DEBITS	2,824,761.00	
BATCH				TOTAL CREDITS	2,824,761.00	
				0.00		
				PAGE ___ OF ___		
		CODING	LINE DESCRIPTION	DEBIT	CREDIT	
nc	300	8000	2413000	nc.ma.oper.0907		992.00
nc	300	8000	6019040	nc.ma.oper.0907	770.00	
nc	300	8000	4081201	nc.ma.oper.0907	36.00	
nc	300	8000	4091050	nc.ma.oper.0907	0.00	
nc	300	8000	4091060	nc.ma.oper.0907	0.00	
nc	300	8000	6049020	nc.ma.oper.0907	13.00	
nc	300	8000	6049070	nc.ma.oper.0907	17.00	
nc	300	8000	6049010	nc.ma.oper.0907	145.00	
nc	300	8000	6049090	nc.ma.oper.0907	11.00	
		8000				
nc	182	8000	2413000	nc.ma.oper.0907	433224.00	
nc	182	8000	6019040	nc.ma.oper.0907		402565.00
nc	182	8000	4081201	nc.ma.oper.0907		30164.00
nc	182	8000	4091050	nc.ma.oper.0907		133.00
nc	182	8000	4091060	nc.ma.oper.0907		362.00
		8000				
nc	182	8000	2413000	nc.ma.oper.0907		148101.00
nc	182	8000	6049020	nc.ma.oper.0907	10653.00	
nc	182	8000	6049070	nc.ma.oper.0907	14146.00	
nc	182	8000	6049010	nc.ma.oper.0907	114054.00	
nc	182	8000	6049090	nc.ma.oper.0907	9248.00	
		8000				
nc	182	8000	2413000	nc.ma.oper.0907		0.00
nc	182	8000	6019040	nc.ma.oper.0907	0.00	
nc	182	8000	4081201	nc.ma.oper.0907	0.00	
nc	182	8000	4091050	nc.ma.oper.0907	0.00	
nc	182	8000	4091060	nc.ma.oper.0907	0.00	
nc	182	8000	6049020	nc.ma.oper.0907	0.00	
nc	182	8000	6049070	nc.ma.oper.0907	0.00	
nc	182	8000	6049010	nc.ma.oper.0907	0.00	
nc	182	8000	6049090	nc.ma.oper.0907	0.00	
		8000				
nc	183	8000	2413000	nc.ma.oper.0907		250605.00
nc	183	8000	6019040	nc.ma.oper.0907	190046.00	
nc	183	8000	4081201	nc.ma.oper.0907	14635.00	
nc	183	8000	4091050	nc.ma.oper.0907	119.00	

ALLOCATION OF SALARY JE

CO#				EFFECT. DATE	9/30/2007	
PERIOD	09			DATE UPLOADED		
JOURNAL:	se50.a			NO. OF LINES		
BATCH				TOTAL DEBITS	2,824,761.00	
				TOTAL CREDITS	2,824,761.00	
				PAGE	OF	
					0.00	
CODING		LINE DESCRIPTION		DEBIT	CREDIT	
nc	183	8000	4091060	nc.ma.oper.0907	290.00	
nc	183	8000	6049020	nc.ma.oper.0907	3322.00	
nc	183	8000	6049070	nc.ma.oper.0907	4410.00	
nc	183	8000	6049010	nc.ma.oper.0907	34952.00	
nc	183	8000	6049090	nc.ma.oper.0907	2831.00	
nc	182	8000	2413000	nc.ma.oper.0907		0.00
nc	182	8000	6019040	nc.ma.oper.0907	0.00	
nc	182	8000	4081201	nc.ma.oper.0907	0.00	
nc	182	8000	4091050	nc.ma.oper.0907	0.00	
nc	182	8000	4091060	nc.ma.oper.0907	0.00	
nc	182	8000	6049020	nc.ma.oper.0907	0.00	
nc	182	8000	6049070	nc.ma.oper.0907	0.00	
nc	182	8000	6049010	nc.ma.oper.0907	0.00	
nc	182	8000	6049090	nc.ma.oper.0907	0.00	
nc	187	8000	2413000	nc.ma.oper.0907		62701.00
nc	187	8000	6019040	nc.ma.oper.0907	48765.00	
nc	187	8000	4081201	nc.ma.oper.0907	3691.00	
nc	187	8000	4091050	nc.ma.oper.0907	1.00	
nc	187	8000	4091060	nc.ma.oper.0907	32.00	
nc	187	8000	6049020	nc.ma.oper.0907	838.00	
nc	187	8000	6049070	nc.ma.oper.0907	1111.00	
nc	187	8000	6049010	nc.ma.oper.0907	7644.00	
nc	187	8000	6049090	nc.ma.oper.0907	619.00	
nc	188	8000	2413000	nc.ma.oper.0907		54186.00
nc	188	8000	6019040	nc.ma.oper.0907	42811.00	
nc	188	8000	4081201	nc.ma.oper.0907	3241.00	
nc	188	8000	4091050	nc.ma.oper.0907	2.00	
nc	188	8000	4091060	nc.ma.oper.0907	2.00	
nc	188	8000	6049020	nc.ma.oper.0907	738.00	
nc	188	8000	6049070	nc.ma.oper.0907	976.00	
nc	188	8000	6049010	nc.ma.oper.0907	5933.00	
nc	188	8000	6049090	nc.ma.oper.0907	483.00	
		8000				

CO#				EFFECT. DATE	9/30/2007	
PERIOD	09			DATE UPLOADED		
JOURNAL:	se50.a			NO. OF LINES		
BATCH				TOTAL DEBITS	2,824,761.00	
				TOTAL CREDITS	2,824,761.00	
				PAGE	OF	
					0.00	
		CODING	LINE DESCRIPTION	DEBIT	CREDIT	
nc	191	8000	6049070	nc.ma.oper.0907	373.00	
nc	191	8000	6049010	nc.ma.oper.0907	2504.00	
nc	191	8000	6049090	nc.ma.oper.0907	202.00	
nc	192	8000	2413000	nc.ma.oper.0907		9532.00
nc	192	8000	6019040	nc.ma.oper.0907	7496.00	
nc	192	8000	4081201	nc.ma.oper.0907	569.00	
nc	192	8000	4091050	nc.ma.oper.0907	0.00	
nc	192	8000	4091060	nc.ma.oper.0907	1.00	
nc	192	8000	6049020	nc.ma.oper.0907	128.00	
nc	192	8000	6049070	nc.ma.oper.0907	169.00	
nc	192	8000	6049010	nc.ma.oper.0907	1080.00	
nc	192	8000	6049090	nc.ma.oper.0907	89.00	
nc	345	8000	2413000	nc.ma.oper.0907		4391.00
nc	345	8000	6019040	nc.ma.oper.0907	3399.00	
nc	345	8000	4081201	nc.ma.oper.0907	160.00	
nc	345	8000	4091050	nc.ma.oper.0907	0.00	
nc	345	8000	4091060	nc.ma.oper.0907	0.00	
nc	345	8000	6049020	nc.ma.oper.0907	58.00	
nc	345	8000	6049070	nc.ma.oper.0907	78.00	
nc	345	8000	6049010	nc.ma.oper.0907	645.00	
nc	345	8000	6049090	nc.ma.oper.0907	51.00	
NJ	101	8000	1451002	nc.ma.oper.0907		
NJ	101	8000	1451057	nc.ma.oper.0907		
NJ	102	8000	1451001	nc.ma.oper.0907		
NJ	102	8000	6049020	nc.ma.oper.0907		
NJ	102	8000	6049070	nc.ma.oper.0907		
NJ	102	8000	6049010	nc.ma.oper.0907		
NJ	102	8000	6049090	nc.ma.oper.0907		
NJ	300	8000	2413000	nc.ma.oper.0907		
NJ	300	8000	6049010	nc.ma.oper.0907		
NJ	300	8000	6049090	nc.ma.oper.0907		
PA	101	8000	1451002	nc.ma.oper.0907		17862.00

ALLOCATION OF SALARY JE

CO#				EFFECT. DATE	9/30/2007
PERIOD	09			DATE UPLOADED	
JOURNAL:	se50.a			NO. OF LINES	
BATCH				TOTAL DEBITS	2,824,761.00
				TOTAL CREDITS	2,824,761.00
					0.00
				PAGE	OF
		CODING	LINE DESCRIPTION	DEBIT	CREDIT
PA	317	8000	4091050	nc.ma.oper.0907	12.00
PA	317	8000	4091060	nc.ma.oper.0907	309.00
PA	317	8000	6049020	nc.ma.oper.0907	793.00
PA	317	8000	6049070	nc.ma.oper.0907	1053.00
PA	317	8000	6049010	nc.ma.oper.0907	7236.00
PA	317	8000	6049090	nc.ma.oper.0907	586.00
		8000			
PA	300	8000	2413000	nc.ma.oper.0907	10839.00
PA	300	8000	6019040	nc.ma.oper.0907	8627.00
PA	300	8000	4081201	nc.ma.oper.0907	660.00
PA	300	8000	4091050	nc.ma.oper.0907	0.00
PA	300	8000	4091060	nc.ma.oper.0907	0.00
PA	300	8000	6049020	nc.ma.oper.0907	148.00
PA	300	8000	6049070	nc.ma.oper.0907	196.00
PA	300	8000	6049010	nc.ma.oper.0907	1117.00
PA	300	8000	6049090	nc.ma.oper.0907	91.00

WATER SERVICE CORPORATION																	
SE 50 - Operator Salary																	
Distribution of Direct Salaries and Benefits																	
Period Ended 12/31/07																	
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	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.
Customer Equivalents		33,122	169	928	1,505	1,095	3,639	2,161	742	2,529	335	925	30,343	9,027	2,158	2,053	278
Maryland																	
Haggerty, Randy L	1,095					1,095											
Hartline, Douglas V.	169		169														
Mason, Rick	13,693		169	928	1,505	1,095	3,639	2,161	742	2,529		925					
McConnell, Walter George	2,433			928	1,505												
Walker, Robert Antonia	1,095					1,095											
Whitson, Richard Edward	169		169														
Wozniak, Bill H	2,602		169	928	1,505												
Bennett, Alvin N.	169	TERM	169														
Malbrough, Curtis P.	2,433	TERM		928	1,505												
McCauley, Douglas Michael	2,433			928	1,505												
OTHER	1,505				1,505												
North Carolina																	
Alexander, Richard W.	30,343												30,343				
Andrews, William E.	2,848																
Ardrey, Kevin V	30,343												30,343				
Baker, Glenn	9,027													9,027			
Baldwin, Eddie Ray	12,887												6,350	3,360			
Bibb, Steven T.	30,343												30,343				
Bliven, David W	30,343												30,343				
Bost, Timothy Dale	2,237												631				
Brigman, David L	9,027													9,027			
Cook, Tina R	2,848																
Cooke, Jeffrey Jones	390												25	174			
Corn Jr, Douglas M	2,297												244			2,053	
Cornett, Shaun M	2,297												244			2,053	
Cunningham, Sonny G	4,737												1,341	3,067			
Davis, Robert Eric	30,343												30,343				
Dixon, William Ray	402												282	120			
Durham, Rick J	30,343												30,343				
Edwards, Cary Glenn	2,848																
English, Alan Randall	3,912																
Estes, Christopher Larry	2,763																
Forbes, David D	30,343																
Gaddy, Benjamin	32,501																
Gonzalez, Nixon Mizraim	1,670																
Graham, Michael Christopher	30,343																
Grinstead, Beverly Brown	30,343																
Harrell, Stephen B.	8,620																
Haver, Mark R	8,454																
Henry, Larry Darnell	30,343																
Highley, James T	17,777		169	928	1,505	1,095	3,639	2,161	742	2,529		925					
Hoffer, Randy Ray	6,339																
Hughes, David M	829																
Hurt, James Allen	30,343																
James, Robert Adam	30,343																
Johansen, John E	30,343																
Keasling, Jerry A	30,343																
Knopf Jr., Kenneth Wayne	30,343																
Konsul, Anthony J.	30,343																
Langston, Kenneth L.	1,500																
Lashua, Martin J	27,565																
Lassiter, Danny W	21,559																
Le Crov, Christopher	30,343																
Leary, Donald W	2,263																
Lewis, Kenneth David	2,763																
Lightle, Richard D	2,297																
McFalls, Edwin L	2,763																
McGowan, Steven M	1,814																
McIntosh, Grady Evan	30,343																
Medling, David G	3,171																

WATER SERVICE CORPORATION					
SE 50 - Operator Salary					
Distribution of Direct					
Salaries and Benefits					
Period Ended 12/31/07	120-0920	121-0925	122-0922	123-0923	160-0160
Employee	North Topsail	Carolina Pines	Bradfield Farms	Nero	Wtr Serv Co of KY
Customer Equivalents	2,848	329	1,606	191	4,084
Maryland					
Haggerty, Randy L.					
Hartline, Douglas V.					
Mason, Rick					
McConnell, Walter George					
Walker, Robert Antonia					
Whitson, Richard Edward					
Wozniak, Bill H.					
Bennett, Alvin N.					TERM
Malbrough, Curtis P.					TERM
McCauley, Douglas Michael					
OTHER					
North Carolina					
Alexander, Richard W.					
Andrews, William E.	2,848				
Ardrey, Kevin V.					
Baker, Glenn					
Baldwin, Eddie Ray	2,848	329			
Bibb, Steven T.					
Bliven, David W.					
Bost, Timothy Dale			1,606		
Brigman, David L.					
Cook, Tina R.	2,848				
Cooke, Jeffrey Jones				191	
Corn Jr, Douglas M.					
Cornett, Shaun M.					
Cunningham, Sonny G.		329			
Davis, Robert Eric					
Dixon, William Ray					
Durham, Rick J.					
Edwards, Cary Glenn	2,848				
English, Alan Randall					
Estes, Christopher Larry					
Forbes, David D.					
Gaddy, Benjamin					
Gonzalez, Nixon Mizraim		329			
Graham, Michael Christopher					
Grinstead, Beverly Brown					
Harrell, Stephen B.				191	
Haver, Mark R.			1,606		
Henry, Larry Darnell					
Highley, James T.					4,084
Hoffer, Randy Ray	2,848				
Hughes, David M.					
Hurt, James Allen					
James, Robert Adam					
Johansen, John E.					
Keasling, Jerry A.					
Knopf Jr., Kenneth Wayne					
Konsul, Anthony J.					
Langston, Kenneth L.					
Lashua, Martin J.			1,606		
Lassiter, Danny W.	2,848	329		191	
Le Croy, Christopher					
Leary, Donald W.					
Lewis, Kenneth David					
Lightle, Richard D.					
McFalls, Edwin L.					
McGowan, Steven M.					
McIntosh, Grady Evan					
Megling, David G.					

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits
Period Ended 12/31/07

Employee	TERM	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 Montaque	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.
Nelson, Randy R	TERM	1,497												111	1,386			
Nix Jr., Joseph Dewey		1,670												1,341				
Norris, Joel F		30,343												30,343				
Oliver, Bryon Dean		30,343												30,343				
Orr, Robert Frederick		4,280												2,020	102	2,158		
Peacock II, Gary M		1,497												111	1,386			
Pearlman, Robert Mark		4,552												2,422	1,939			
Peterson Jr, Dwight L		2,848																
Peterson, Joshua W		30,343												30,343				
Pritchard, Charles Randall		30,343												30,343				
Pritchard, Scott A		30,343												30,343				
Puckett, Michael Shane		30,343												30,343				
Reece, Ronnie N		30,343												30,343				
Ryniak, David		1,507												77	1,430			
Scanlon, Martin L		49,168										335		30,343	9,027	2,158	2,053	278
Scarboro, Donald Joseph		2,383												225		2,158		
Stacks, Clifford M		30,343												30,343				
Stevens, Jerry		31,949												30,343				
Stovall, Glenn A		30,343												30,343				
Terrell, Brian V		30,343												30,343				
Tippett, Larry Cecil		2,848																
Tupps, Roger B		30,343												30,343				
Underwood, Gerald L		9,027													9,027			
Vanscoy Jr., William James		4,552												2,422	1,939			
Walker, Gordon Scott		30,343												30,343				
Walton, Kerry Gene		7,155												2,913	1,893	2,158		
Weiborn, Leigh		45,836									2,529			30,343	9,027		2,053	278
Woody Jr, Rex		4,622										335		4,287				
Woody, Rex R		30,343												30,343				
Woolard, Jeffrey Scott		30,343												30,343				
Young, Richard D		2,358												2,023				
PT Allen, Howard W		30,343												30,343				
Birds, Peter McNeely	TERM	2,763												141	2,344			278
Brown, Randy	TERM	30,343												30,343				
PT Edwards, Conly J		3,912												3,577				
Elmore II, Dickie Lee	TERM	30,343												30,343				
Farmer, Bartlett Ted	TERM	30,343												30,343				
Ford, Kelly Steven	TERM	30,343												30,343				
Gatewood, George Richard	TERM	30,343												30,343				
Graham, Joshua J.	TERM	30,343												30,343				
Grogin, Stuart A	TERM	30,343												30,343				
Gurley, Cooper Van	TERM	30,343												30,343				
PT Hall, Richard Leroy		30,343												30,343				
Henry, Scott A	TERM	2,763												141	2,344			278
Hough II, Arthur Lee	TERM	9,027													9,027			
PT Murphy, Phillip K		30,343												30,343				
Salter, Gregory M	TERM	30,343												30,343				
Tesch, Jim R	TERM	30,343												30,343				
Barker, Robert Michael	TERM	30,343												30,343				
Brewer, Thomas Dale	TERM	2,652												494		2,158		
Foster, Terry R		2,383												225		2,158		
Ogle, Brian J		1,497												111	1,386			
Pegram, Samuel E		30,343												30,343				
Rouse, Tony D		4,283												2,023	102	2,158		
Strickler, Jill M		49,168												30,343	9,027	2,158	2,053	278
Torres, Santos Raniel		4,646												3,040				
Wells, Alex Dale		16,076												8,407	4,991	2,158		
Whitaker III, Harold K		3,912												3,577				
Barnwell, Walter J		30,343												30,343				
Loper, Robert Wayne		30,343												30,343				
McNeely, Peter Gilbert		2,763												141	2,344			278
Sides, Jason Lee		30,343												30,343				
Weaver, Chris		1,507												77	1,430			
Wilson, Randy Rickman		1,497												111	1,386			
Armentrout, Mary Frances		100,067	33,122	169	928	1,505	1,095	3,639	2,161	742	2,529	335	925	30,343	9,027	2,158	2,053	278
Daniel, Carl		100,067	33,122	169	928	1,505	1,095	3,639	2,161	742	2,529	335	925	30,343	9,027	2,158	2,053	278
Gammon, Jublia B		100,067	33,122	169	928	1,505	1,095	3,639	2,161	742	2,529	335	925	30,343	9,027	2,158	2,053	278

WATER SERVICE		DURATION				
SE 50 - Operator Salary						
Distribution of Direct Salaries and Benefits						
Period Ended 12/31/07						
	120-0920	121-0925	122-0922	123-0923	160-0160	
Employee	North	Carolina	Bradfield	Nero	Wtr Serv	Co of KY
	Topsail	Pines	Farms			
Nelson, Randy R						
Nix Jr., Joseph Dewey		329				
Norris, Joel F						
Oliver, Bryon Dean						
Orr, Robert Frederick						
Pearcock II, Gary M						
Pearlman, Robert Mark				191		
Peterson Jr, Dwight L	2,848					
Peterson, Joshua W						
Pritchard, Charles Randall						
Pritchard, Scott A						
Puckett, Michael Shane						
Reece, Ronnie N						
Ryniak, David						
Scanlon, Martin L	2,848	329	1,606	191		
Scarboro, Donald Joseph						
Stacks, Clifford M						
Stevens, Jerry			1,606			
Stovall, Glenn A						
Terrell, Brian V						
Tippett, Larry Cecil	2,848					
Tupps, Roger B						
Underwood, Gerald L						
Vanscoy Jr., William James				191		
Walker, Gordon Scott						
Walton, Kerry Gene				191		
Welborn, Leigh			1,606			
Woody Jr, Rex						
Woody, Rex R						
Woolard, Jeffrey Scott						
Young, Richard D						
PT Allen, Howard W						
Birds, Peter McNeely						TERM
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
Gurley, Cooper Van						TERM
PT Hall, Richard Leroy						
Henry, Scott A						TERM
Hough II, Arthur Lee						TERM
PT Murphy, Phillip K						
Salter, Gregory M						TERM
Tesch, Jim R						TERM
Barker, Robert Michael						TERM
Brower, Thomas Dale						TERM
Foster, Terry R						
Gagle, Brian J						
Pegram, Samuel E						
Rouse, Tony D						
Strickler, Jill M	2,848	329	1,606	191		
Torres, Santos Raniel			1,606			
Wells, Alex Dale		329		191		
Whitaker III, Harold K						
Barnwell, Walter J						
Loper, Robert Wayne						
McNeely, Peter Gilbert						
Sides, Jason Lee						
Weaver, Chris						
Wilson, Randy Rickman						
Armentrout, Marv Frances	2,848	329	1,606	191	4,084	
Daniel, Carl	2,848	329	1,606	191	4,084	
Gammon, Jublia B	2,848	329	1,606	191	4,084	

WATER SERVICE CORPORATION		SE 50 - Operator Salary Distribution of Direct Salaries and Benefits															
Period Ended 12/31/07																	
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 Ut of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montaque	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.
Stanis, Veronica Marie	100,067	33,122	169	928	1,505	1,095	3,639	2,161	742	2,529	335	925	30,343	9,027	2,158	2,053	278
OTHER	30,343												30,343				

WATER SERVICE CORPORATION					
SE 50 - Operator Salary					
Distribution of Direct Salaries and Benefits					
Period Ended 12/31/07					
Employee	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
Stanis, Veronica Marie	2,848	329	1,606	191	4,084
OTHER					

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits
Period Ended 12/31/07

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 Montaque	80-0500 CWS inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.
KENTUCKY																	
Bolt, Gregory C	4,084																
Fields, Woodrow A	4,084																
Heck, Travis Nathaniel	4,084																
Johnson, Harvey Harlan	4,084																
Leonard, James Ronald	4,084																
Mills, Wendell Gary	4,084																
Onkst, James H	4,084																
Partin, Michael W	4,084																
Pickard, Michael Anthony	4,084																
Russell, R. Dale	4,084																
Turner, John R	4,084																
Highley, James T	17,777		169	928	1,505	1,095	3,639	2,161	742	2,529		925					
Sandefur, Bryan Keith	4,084																
OTHER	4,084																
New Jersey																	
See Pennsylvania	925											925					
OTHER	925											925					
Virginia																	
Berry, Jeremy Aaron	3,639						3,639										
Hough, Larry Paul	3,639						3,639										
Mitchell Jr., Dennis Allen	3,639						3,639										
Puffenberger Jr., James B	3,639						3,639										
Sampson, Keith Franklin	3,639						3,639										
Sharp, Tony Linden	13,693		169	928	1,505	1,095	3,639	2,161	742	2,529		925					
Smiley, Donald Eugene	3,639						3,639										
Whorley, Davie Mark	3,639						3,639										
Sorrell, Craig B	169	TERM	169														
Loper, Robert Wayne	169		169														
OTHER	3,639						3,639										
Pennsylvania																	
Brost, Peter A.	3,454									2,529		925					
Bruce, Glenn Robert	2,161							2,161									
Lewis Jr., Richard A	3,454									2,529		925					
Madison Jr, Charles P	6,357							2,161	742	2,529		925					
Travaglini, Timothy J.	2,161							2,161									
Umphrey, Daniel Lewis	3,271								742	2,529							
Vanwhy, Kenneth J	3,271								742	2,529							
PT Clowney, David Lee	2,529	TERM								2,529							
Schwarzenbach, Dean R	2,529									2,529							
OTHER	2,529									2,529							

WATER SERVICE		LOCATION				
SE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/07	120-0920	121-0925	122-0922	123-0923	160-0160	
Employee	North	Carolina	Bradfield	Nero	Wtr Serv	
	Topsail	Pines	Farms		Co of KY	
KENTUCKY						
Bolt, Gregory C					4,084	
Fields, Woodrow A					4,084	
Heck, Travis Nathaniel					4,084	
Johnson, Harvey Harlan					4,084	
Leonard, James Ronald					4,084	
Mills, Wendell Gary					4,084	
Onkst, James H					4,084	
Partin, Michael W					4,084	
Pickard, Michael Anthony					4,084	
Russell, R. Dale					4,084	
Turner, John R					4,084	
Highley, James T					4,084	
Sandefur, Bryan Keith					4,084	
OTHER					4,084	
New Jersey						
See Pennsylvania						
OTHER						
Virginia						
Berry, Jeremy Aaron						
Hough, Larry Paul						
Mitchell Jr., Dennis Allen						
Puffenberger Jr., James B						
Sampson, Keith Franklin						
Sharp, Tony Linden						
Smiley, Donald Eugene						
Whorley, Davie Mark						
Sorrell, Craig B					TERM	
Lopez, Robert Wayne						
OTHER						
Pennsylvania						
Brost, Peter A.						
Bruce, Glenn Robert						
Lewis Jr., Richard A						
Madison Jr., Charles P						
Travaqlini, Timothy J.						
Umphrey, Daniel Lewis						
Vanwhy, Kenneth J						
PT Clowney, David Lee					TERM	
Schwarzenbach, Dean R						
OTHER						

WATER SERVICE DISTRIBUTION		SE 50 - Operator Salary																
Distribution of Direct Salaries and Benefits		Period Ended 12/31/07																
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	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Transylv	92-0651 Tenn. Wtr. Serv.	
Salary Maryland																		
Haggerty, Randy L	9,220	0	0	0	0	9,220	0	0	0	0	0	0	0	0	0	0	0	0
Hartline, Douglas V.	20,314	0	20,314	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mason, Rick	13,098	0	162	888	1,440	1,047	3,481	2,067	710	2,419	0	885	0	0	0	0	0	0
McConnell, Walter George	15,281	0	0	5,821	9,440	0	0	0	0	0	0	0	0	0	0	0	0	0
Walker, Robert Antonia	14,480	0	0	0	0	14,480	0	0	0	0	0	0	0	0	0	0	0	0
Whitson, Richard Edward	15,139	0	15,139	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Wozniak, Bill H	18,957	0	1,231	6,761	10,965	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	0	0	0	0	0
Malbrough, Curtis P.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
McCauley, Douglas Michael	25,977	0	0	9,908	16,069	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	(18,707)	0	0	0	(18,707)	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Maryland	113,739	0	36,846	23,378	19,207	24,747	3,481	2,067	710	2,419	0	885	0	0	0	0	0	0
North Carolina																		
Alexander, Richard W.	12,707	0	0	0	0	0	0	0	0	0	0	0	12,707	0	0	0	0	0
Andrews, William E.	8,859	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ardrey, Kevin V	10,029	0	0	0	0	0	0	0	0	0	0	0	10,029	0	0	0	0	0
Baker, Glenn	4,300	0	0	0	0	0	0	0	0	0	0	0	2,119	1,121	0	0	0	0
Baldwin, Eddie Ray	18,038	0	0	0	0	0	0	0	0	0	0	0	8,888	4,703	0	0	0	0
Bibb, Steven T.	1,179	0	0	0	0	0	0	0	0	0	0	0	1,179	0	0	0	0	0
Bliven, David W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bost, Timothy Dale	9,245	0	0	0	0	0	0	0	0	0	0	0	2,608	0	0	0	0	0
Brigman, David L	10,068	0	0	0	0	0	0	0	0	0	0	0	0	10,068	0	0	0	0
Cook, Tina R	8,619	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cooke, Jeffrey Jones	11,365	0	0	0	0	0	0	0	0	0	0	0	729	5,070	0	0	0	0
Corn Jr, Douglas M	11,674	0	0	0	0	0	0	0	0	0	0	0	1,240	0	0	10,434	0	0
Cornett, Shaun M	10,180	0	0	0	0	0	0	0	0	0	0	0	1,081	0	0	9,099	0	0
Cunningham, Sonny G	14,346	0	0	0	0	0	0	0	0	0	0	0	4,051	9,288	0	0	0	0
Davis, Robert Eric	12,576	0	0	0	0	0	0	0	0	0	0	0	12,576	0	0	0	0	0
Dixon, William Ray	8,418	0	0	0	0	0	0	0	0	0	0	0	5,905	2,513	0	0	0	0
Durham, Rick J	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Edwards, Cary Glenn	13,320	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EnGLISH, Alan Randall	9,774	0	0	0	0	0	0	0	0	0	837	0	8,937	0	0	0	0	0
Estes, Christopher Larry	8,314	0	0	0	0	0	0	0	0	0	0	0	424	7,054	0	0	0	837
Forbes, David D	8,368	0	0	0	0	0	0	0	0	0	0	0	8,368	0	0	0	0	0
Gaddy, Benjamin	2,800	0	0	0	0	0	0	0	0	0	0	0	2,248	0	0	0	0	0
Gonzalez, Nixon Mizraim	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Graham, Michael Christopher	12,784	0	0	0	0	0	0	0	0	0	0	0	12,784	0	0	0	0	0
Grinstead, Beverly Brown	7,612	0	0	0	0	0	0	0	0	0	0	0	7,612	0	0	0	0	0
Harrell, Stephen B.	14,399	0	0	0	0	0	0	0	0	0	0	0	7,292	3,184	3,605	0	0	0
Haver, Mark R	14,467	0	0	0	0	0	0	0	0	0	0	0	11,718	0	0	0	0	0
Henry, Larry Darnell	14,214	0	0	0	0	0	0	0	0	0	0	0	14,214	0	0	0	0	0
Highley, James T	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hoffer, Randy Ray	13,555	0	0	0	0	0	0	0	0	0	0	0	7,465	0	0	0	0	0
Hughes, David M	10,902	0	0	0	0	0	0	0	0	0	0	0	7,049	3,853	0	0	0	0
Hurt, James Allen	7,894	0	0	0	0	0	0	0	0	0	0	0	7,894	0	0	0	0	0
James, Robert Adam	12,142	0	0	0	0	0	0	0	0	0	0	0	12,142	0	0	0	0	0
Johansen, John E	12,817	0	0	0	0	0	0	0	0	0	0	0	12,817	0	0	0	0	0
Keasling, Jerry A	7,605	0	0	0	0	0	0	0	0	0	0	0	7,605	0	0	0	0	0
Knopf Jr., Kenneth Wayne	9,128	0	0	0	0	0	0	0	0	0	0	0	9,128	0	0	0	0	0
Konsul, Anthony J.	15,114	0	0	0	0	0	0	0	0	0	0	0	15,114	0	0	0	0	0
Langston, Kenneth L.	9,589	0	0	0	0	0	0	0	0	0	0	0	921	8,668	0	0	0	0
Lashua, Martin J	24,835	0	0	0	0	0	0	0	0	0	302	0	17,624	3,362	0	1,850	250	0
Lassiter, Danny W	18,177	0	0	0	0	0	0	0	0	0	0	0	9,034	4,484	1,819	0	0	0
Le Croy, Christopher	323	0	0	0	0	0	0	0	0	0	0	0	323	0	0	0	0	0
Leary, Donald W	10,378	0	0	0	0	0	0	0	0	0	0	0	4,815	5,563	0	0	0	0
Lewis, Kenneth David	12,243	0	0	0	0	0	0	0	0	0	0	0	625	10,387	0	0	0	1,232
Lightle, Richard D	9,908	0	0	0	0	0	0	0	0	0	0	0	1,053	0	0	8,856	0	0
McFalls, Edwin L	12,519	0	0	0	0	0	0	0	0	0	0	0	639	10,620	0	0	0	1,260
McGowan, Steven M	13,683	0	0	0	0	0	0	0	0	0	0	0	11,473	2,210	0	0	0	0
McIntosh, Grady Evan	8,273	0	0	0	0	0	0	0	0	0	0	0	8,273	0	0	0	0	0
Medling, David G	14,733	0	0	0	0	0	0	0	0	0	0	0	5,194	0	0	9,538	0	0

WATER SERVICE DISTRIBUTION						
SE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/07						
Employee	120-0920 North Topsail	121-0925 North Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY	
Salary						
Maryland						
Haggerty, Randy L.	0	0	0	0	0	0
Hartline, Douglas V.	0	0	0	0	0	0
Mason, Rick	0	0	0	0	0	0
McConnell, Walter George	0	0	0	0	0	0
Walker, Robert Antonia	0	0	0	0	0	0
Whitson, Richard Edward	0	0	0	0	0	0
Wozniak, Bill H.	0	0	0	0	0	0
Bennett, Alvin N.	TERM	0	0	0	0	0
Malbrough, Curtis P.	TERM	0	0	0	0	0
McCauley, Douglas Michael	0	0	0	0	0	0
OTHER	0	0	0	0	0	0
Total Maryland	0	0	0	0	0	0
North Carolina						
Alexander, Richard W.	0	0	0	0	0	0
Andrews, William E.	8,859	0	0	0	0	0
Ardrey, Kevin V	0	0	0	0	0	0
Baker, Glenn	950	110	0	0	0	0
Baldwin, Eddie Ray	3,986	461	0	0	0	0
Bibb, Steven T.	0	0	0	0	0	0
Bliven, David W	0	0	0	0	0	0
Bost, Timothy Dale	0	0	6,637	0	0	0
Brigman, David L	0	0	0	0	0	0
Cook, Tina R	8,619	0	0	0	0	0
Cooke, Jeffrey Jones	0	0	0	5,566	0	0
Corn Jr, Douglas M	0	0	0	0	0	0
Cornett, Shaun M	0	0	0	0	0	0
Cunningham, Sonny G	0	996	0	0	0	0
Davis, Robert Eric	0	0	0	0	0	0
Dixon, William Ray	0	0	0	0	0	0
Durham, Rick J	0	0	0	0	0	0
Edwards, Cary Glenn	13,320	0	0	0	0	0
English, Alan Randall	0	0	0	0	0	0
Estes, Christopher Larry	0	0	0	0	0	0
Forbes, David D	0	0	0	0	0	0
Gaddy, Benjamin	0	552	0	0	0	0
Gonzalez, Nixon Mizraim	0	0	0	0	0	0
Graham, Michael Christopher	0	0	0	0	0	0
Grinstead, Beverly Brown	0	0	0	0	0	0
Harrell, Stephen B.	0	0	0	319	0	0
Haver, Mark R	0	0	2,748	0	0	0
Henry, Larry Darnell	0	0	0	0	0	0
Highley, James T	0	0	0	0	0	0
Hoffer, Randy Ray	6,090	0	0	0	0	0
Hughes, David M	0	0	0	0	0	0
Hurt, James Allen	0	0	0	0	0	0
James, Robert Adam	0	0	0	0	0	0
Johansen, John E	0	0	0	0	0	0
Keasling, Jerry A	0	0	0	0	0	0
Knopf Jr., Kenneth Wayne	0	0	0	0	0	0
Konsul, Anthony J.	0	0	0	0	0	0
Langston, Kenneth L.	0	0	0	0	0	0
Lashua, Martin J	0	0	1,447	0	0	0
Lassiter, Danny W	2,401	277	0	161	0	0
Le Croy, Christopher	0	0	0	0	0	0
Leary, Donald W	0	0	0	0	0	0
Lewis, Kenneth David	0	0	0	0	0	0
Lighthle, Richard D	0	0	0	0	0	0
McFalls, Edwin L	0	0	0	0	0	0
McGowan, Steven M	0	0	0	0	0	0
McIntosh, Grady Evan	0	0	0	0	0	0
Medling, David G	0	0	0	0	0	0

WATER SERVICE CORPORATION
 SE 50 - Operator Salary
 Distribution of Direct
 Salaries and Benefits
 Period Ended 12/31/07

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 Montaque	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.
Neilon, Randy R	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nix Jr., Joseph Dewey	8,368	0	0	0	0	0	0	0	0	0	0	0	6,719	0	0	0	0
Norris, Joel F	15,769	0	0	0	0	0	0	0	0	0	0	0	15,769	0	0	0	0
Oliver, Bryon Dean	8,829	0	0	0	0	0	0	0	0	0	0	0	8,829	0	0	0	0
Orr, Robert Frederick	7,600	0	0	0	0	0	0	0	0	0	0	0	3,587	181	3,832	0	0
Peacock II, Gary M	11,024	0	0	0	0	0	0	0	0	0	0	0	817	10,206	0	0	0
Pearlman, Robert Mark	7,807	0	0	0	0	0	0	0	0	0	0	0	4,154	3,325	0	0	0
Peterson Jr, Dwight L.	10,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Peterson, Joshua W	8,045	0	0	0	0	0	0	0	0	0	0	0	8,045	0	0	0	0
Pritchard, Charles Randall	8,767	0	0	0	0	0	0	0	0	0	0	0	8,767	0	0	0	0
Pritchard, Scott A	7,445	0	0	0	0	0	0	0	0	0	0	0	7,445	0	0	0	0
Puckett, Michael Shane	8,472	0	0	0	0	0	0	0	0	0	0	0	8,472	0	0	0	0
Reece, Ronnie N	8,964	0	0	0	0	0	0	0	0	0	0	0	8,964	0	0	0	0
Ryniak, David	11,853	0	0	0	0	0	0	0	0	0	0	0	606	11,247	0	0	0
Scanlon, Martin L.	16,846	0	0	0	0	0	0	0	0	0	115	0	10,396	3,093	739	703	95
Scarboro, Donald Joseph	11,505	0	0	0	0	0	0	0	0	0	0	0	1,086	0	10,419	0	0
Stacks, Clifford M	11,028	0	0	0	0	0	0	0	0	0	0	0	11,028	0	0	0	0
Stevens, Jerry	9,288	0	0	0	0	0	0	0	0	0	0	0	9,288	0	0	0	0
Stovall, Glenn A	9,596	0	0	0	0	0	0	0	0	0	0	0	9,596	0	0	0	0
Terrell, Brian V	8,962	0	0	0	0	0	0	0	0	0	0	0	8,962	0	0	0	0
Tippett, Larry Cecil	9,188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tuops, Roger B	14,699	0	0	0	0	0	0	0	0	0	0	0	14,699	0	0	0	0
Underwood, Gerald L	14,749	0	0	0	0	0	0	0	0	0	0	0	0	14,749	0	0	0
Vanscov Jr., William James	8,588	0	0	0	0	0	0	0	0	0	0	0	4,570	3,658	0	0	0
Walker, Gordon Scott	12,651	0	0	0	0	0	0	0	0	0	0	0	12,651	0	0	0	0
Walton, Kerry Gene	14,452	0	0	0	0	0	0	0	0	0	0	0	5,884	3,824	4,359	0	0
Welborn, Leigh	5,077	0	0	0	0	0	0	0	0	0	368	0	4,709	0	0	0	0
Woody Jr, Rex	13,383	0	0	0	0	0	0	0	0	0	970	0	12,413	0	0	0	0
Woody, Rex R.	9,712	0	0	0	0	0	0	0	0	0	0	0	9,712	0	0	0	0
Woolard, Jeffrey Scott	12,729	0	0	0	0	0	0	0	0	0	0	0	12,729	0	0	0	0
Young, Richard D	10,694	0	0	0	0	0	0	0	0	0	0	0	9,175	0	0	0	0
PT Allen, Howard W	5,512	0	0	0	0	0	0	0	0	0	1,519	0	5,512	0	0	0	0
Birds, Peter McNeely	0	0	0	0	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	0	0	0	0
PT Edwards, Conly J.	4,253	0	0	0	0	0	0	0	0	0	364	0	3,889	0	0	0	0
Elmore II, Dickie Lee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Farmer, Bartlett Ted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ford, Kelly Steven	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gatewood, George Richard	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Graham, Joshua J.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grogin, Stuart A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gurley, Cooper Van	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Hall, Richard Leroy	6,676	0	0	0	0	0	0	0	0	0	0	0	6,676	0	0	0	0
Henry, Scott A.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hough II, Arthur Lee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Murphy, Phillip K	9,585	0	0	0	0	0	0	0	0	0	0	0	9,585	0	0	0	0
Salter, Gregory M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tesch, Jim R.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Barker, Robert Michael	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brewer, Thomas Dale	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Foster, Terry R	17,932	0	0	0	0	0	0	0	0	0	0	0	1,693	0	16,238	0	0
Oate, Brian J	8,450	0	0	0	0	0	0	0	0	0	0	0	627	7,824	0	0	0
Pegram, Samuel E	10,698	0	0	0	0	0	0	0	0	0	0	0	10,698	0	0	0	0
Rouse, Tony D	8,407	0	0	0	0	0	0	0	0	0	0	0	3,971	200	4,236	0	0
Strickler, Jill M	14,896	0	0	0	0	0	0	0	0	0	101	0	9,193	2,735	654	622	84
Torres, Santos Raniel	7,348	0	0	0	0	0	0	0	0	0	0	0	4,808	0	0	0	0
Wells, Alex Dale	7,948	0	0	0	0	0	0	0	0	0	0	0	4,157	2,468	1,067	0	0
Whitaker III, Harold K	9,008	0	0	0	0	0	0	0	0	0	771	0	8,237	0	0	0	0
Barnwell, Walter J	8,628	0	0	0	0	0	0	0	0	0	0	0	8,628	0	0	0	0
Loper, Robert Wayne	9,424	0	0	0	0	0	0	0	0	0	0	0	9,424	0	0	0	0
McNeely, Peter Gilbert	9,698	0	0	0	0	0	0	0	0	0	0	0	495	8,228	0	0	976
Sides, Jason Lee	8,088	0	0	0	0	0	0	0	0	0	0	0	8,088	0	0	0	0
Weaver, Chris	9,743	0	0	0	0	0	0	0	0	0	0	0	498	9,246	0	0	0
Wilson, Randy Rickman	10,155	0	0	0	0	0	0	0	0	0	0	0	753	9,402	0	0	0
Armentrout, Mary Frances	10,458	3,482	18	97	157	114	380	226	78	264	35	97	3,171	943	226	215	29
Daniel, Carl	39,820	13,180	67	369	599	436	1,448	860	295	1,006	133	368	12,075	3,592	859	817	111
Gannon, Jublia B	19,421	6,428	33	180	292	213	706	419	144	491	65	180	5,889	1,752	419	398	54

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/07	120-0920	121-0925	122-0922	123-0923	160-0160	
	North	Carolina	Bradfield	Nero	Wtr Serv	
Employee	Topsail	Pines	Farms		Co of KY	
Nelson, Randy R	TERM	0	0	0	0	0
Nix Jr., Joseph Dewey		0	1,648	0	0	0
Norris, Joel F		0	0	0	0	0
Oliver, Bryon Dean		0	0	0	0	0
Orr, Robert Frederick		0	0	0	0	0
Peacock II, Gary M		0	0	0	0	0
Pearlman, Robert Mark		0	0	0	328	0
Peterson Jr, Dwight L.	10,000	0	0	0	0	0
Peterson, Joshua W		0	0	0	0	0
Pritchard, Charles Randall		0	0	0	0	0
Pritchard, Scott A		0	0	0	0	0
Puckett, Michael Shane		0	0	0	0	0
Reece, Ronnie N		0	0	0	0	0
Ryniak, David		0	0	0	0	0
Scanlon, Martin L.	976	113	550	65	0	0
Scarboro, Donald Joseph		0	0	0	0	0
Stacks, Clifford M		0	0	0	0	0
Stevens, Jerry		0	0	0	0	0
Stovall, Glenn A		0	0	0	0	0
Terrell, Brian V		0	0	0	0	0
Tippet, Larry Cecil	9,188	0	0	0	0	0
Tupps, Roger B		0	0	0	0	0
Underwood, Gerald L		0	0	0	0	0
Vanscoy Jr., William James		0	0	0	360	0
Walker, Gordon Scott		0	0	0	0	0
Walton, Kerry Gene		0	0	0	386	0
Walborn, Leigh		0	0	0	0	0
Woody Jr, Rex		0	0	0	0	0
Woody, Rex R.		0	0	0	0	0
Woolard, Jeffrey Scott		0	0	0	0	0
Young, Richard D		0	0	0	0	0
PT Allen, Howard W		0	0	0	0	0
Birds, Peter McNeely	TERM	0	0	0	0	0
Brown, Randy	TERM	0	0	0	0	0
PT Edwards, Conly J		0	0	0	0	0
Elmore II, Dickie Lee	TERM	0	0	0	0	0
Farmer, Bartlett Ted	TERM	0	0	0	0	0
Ford, Kelly Steven	TERM	0	0	0	0	0
Gatewood, George Richard	TERM	0	0	0	0	0
Graham, Joshua J.	TERM	0	0	0	0	0
Grogin, Stuart A	TERM	0	0	0	0	0
Gurley, Cooper Van	TERM	0	0	0	0	0
PT Hall, Richard Leroy		0	0	0	0	0
Henry, Scott A	TERM	0	0	0	0	0
Hough II, Arthur Lee	TERM	0	0	0	0	0
PT Murphy, Phillip K		0	0	0	0	0
Salter, Gregory M	TERM	0	0	0	0	0
Tesch, Jim R	TERM	0	0	0	0	0
Barker, Robert Michael	TERM	0	0	0	0	0
Brewer, Thomas Dale	TERM	0	0	0	0	0
Foster, Terry R		0	0	0	0	0
Ogle, Brian J		0	0	0	0	0
Pegram, Samuel E		0	0	0	0	0
Rouse, Tony D		0	0	0	0	0
Strickler, Jill M		863	100	487	58	0
Torres, Santos Raniel		0	0	2,540	0	0
Wells, Alex Dale		0	163	0	94	0
Whitaker III, Harold K		0	0	0	0	0
Barnwell, Walter J		0	0	0	0	0
Loper, Robert Wayne		0	0	0	0	0
McNeely, Peter Gilbert		0	0	0	0	0
Sides, Jason Lee		0	0	0	0	0
Weaver, Chris		0	0	0	0	0
Wilson, Randy Rickman		0	0	0	0	0
Armentrout, Mary Frances		298	34	168	20	427
Daniel, Carl		1,133	131	639	76	1,625
Gammon, Jubila B		553	64	312	37	793

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits
 Period Ended 12/31/07

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 Montaque	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.
Stanis, Veronica Marie	13,576	4,494	23	126	204	149	494	293	101	343	45	125	4,117	1,225	293	279	38
OTHER	64,569	0	0	0	0	0	0	0	0	0	0	0	64,569	0	0	0	0
Total North Carolina	1,111,855	27,564	141	772	1,252	912	3,028	1,798	618	2,104	5,625	770	681,732	190,046	48,765	42,811	4,966

WATER SERVICE DISTRIBUTION					
SE 50 - Operator Salary					
Distribution of Direct Salaries and Benefits					
Period Ended 12/31/07	120-0920 North Topsail	121-0925 North Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
Employee					
Stanis, Veronica Marie	386	45	218	26	554
OTHER	0	0	0	0	0
Total North Carolina	67,622	4,694	15,746	7,496	3,399

WATER SERVICE		DURATION															
SE 50 - Operator Salary																	
Distribution of Direct Salaries and Benefits																	
Period Ended 12/31/07																	
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 Montaque	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.
KENTUCKY																	
Bolt, Gregory C.	10,876	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fields, Woodrow A	10,409	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Heck, Travis Nathaniel	8,428	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Harvey Harlan	10,895	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Leonard, James Ronald	14,661	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mills, Wendell Gary	12,868	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Onkst, James H	7,837	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Partin, Michael W	9,692	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pickard, Michael Anthony	15,182	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Russell, R. Dale	10,644	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Turner, John R	9,413	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Highley, James T	24,289	0	231	1,268	2,056	1,496	4,972	2,953	1,014	3,455	0	1,264	0	0	0	0	0
Sandefur, Bryan Keith	7,537	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	6,734	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Kentucky	159,465	0	231	1,268	2,056	1,496	4,972	2,953	1,014	3,455	0	1,264	0	0	0	0	0
New Jersey																	
See Pennsylvania	0	0	0	0	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	0	0	0	0
Total New Jersey	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Virginia																	
Berry, Jeremy Aaron	10,439	0	0	0	0	0	10,439	0	0	0	0	0	0	0	0	0	0
Hough, Larry Paul	12,956	0	0	0	0	0	12,956	0	0	0	0	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	12,231	0	0	0	0	0	12,231	0	0	0	0	0	0	0	0	0	0
Puffenberger Jr., James B	5,408	0	0	0	0	0	5,408	0	0	0	0	0	0	0	0	0	0
Sampson, Keith Franklin	12,458	0	0	0	0	0	12,458	0	0	0	0	0	0	0	0	0	0
Sharp, Tony Linden	21,171	0	261	1,435	2,327	1,693	5,626	3,341	1,147	3,910	0	1,430	0	0	0	0	0
Smiley, Donald Eugene	12,048	0	0	0	0	0	12,048	0	0	0	0	0	0	0	0	0	0
Whorley, Davie Mark	9,763	0	0	0	0	0	9,763	0	0	0	0	0	0	0	0	0	0
Sorrell, Craig B	0	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Loper, Robert Wayne	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	10,908	0	0	0	0	0	10,908	0	0	0	0	0	0	0	0	0	0
Total Virginia	107,382	0	261	1,435	2,327	1,693	91,837	3,341	1,147	3,910	0	1,430	0	0	0	0	0
Pennsylvania																	
Brost, Peter A.	11,701	0	0	0	0	0	0	0	0	8,567	0	3,133	0	0	0	0	0
Bruce, Glenn Robert	14,190	0	0	0	0	0	0	14,190	0	0	0	0	0	0	0	0	0
Lewis Jr., Richard A	12,003	0	0	0	0	0	0	0	0	8,789	0	3,215	0	0	0	0	0
Madison Jr, Charles P	15,660	0	0	0	0	0	0	5,324	1,828	6,230	0	2,279	0	0	0	0	0
Travaqlini, Timothy J.	12,041	0	0	0	0	0	0	12,041	0	0	0	0	0	0	0	0	0
Umphrey, Daniel Lewis	11,298	0	0	0	0	0	0	0	2,563	8,735	0	0	0	0	0	0	0
Vanwhy, Kenneth J	5,520	0	0	0	0	0	0	0	1,252	4,268	0	0	0	0	0	0	0
PT Clowney, David Lee	0	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Schwarzenbach, Dean R	9,820	0	0	0	0	0	0	0	0	9,820	0	0	0	0	0	0	0
OTHER	3,909	0	0	0	0	0	0	0	0	3,909	0	0	0	0	0	0	0
Total Pennsylvania	96,142	0	0	0	0	0	0	31,555	5,643	50,318	0	8,627	0	0	0	0	0
1,588,583	27,564	37,479	26,853	24,842	28,848	103,318	41,714	9,132	62,206	5,625	12,976	681,732	190,046	48,765	42,811	4,966	

WATER SERVICE		DURATION				
SE 50 - Operator Salary						
Distribution of Direct Salaries and Benefits						
Period Ended 12/31/07						
	120-0920	121-0925	122-0922	123-0923	160-0160	
	North	Carolina	Bradfield	Nero	Wtr Serv	
Employee	Topsail	Pines	Farms		Co of KY	
KENTUCKY						
Bolt, Gregory C	0	0	0	0	10,876	
Fields, Woodrow A	0	0	0	0	10,409	
Heck, Travis Nathaniel	0	0	0	0	8,428	
Johnson, Harvey Harlan	0	0	0	0	10,895	
Leonard, James Ronald	0	0	0	0	14,861	
Mills, Wendell Gary	0	0	0	0	12,868	
Onkst, James H	0	0	0	0	7,837	
Partin, Michael W	0	0	0	0	9,692	
Pickard, Michael Anthony	0	0	0	0	15,182	
Russell, R. Dale	0	0	0	0	10,644	
Turner, John R	0	0	0	0	9,413	
Highley, James T	0	0	0	0	5,580	
Sandefur, Bryan Keith	0	0	0	0	7,537	
OTHER	0	0	0	0	6,734	
Total Kentucky	0	0	0	0	140,756	
New Jersey						
See Pennsylvania	0	0	0	0	0	
OTHER	0	0	0	0	0	
Total New Jersey	0	0	0	0	0	
Virginia						
Berry, Jeremy Aaron	0	0	0	0	0	
Hough, Larry Paul	0	0	0	0	0	
Mitchell Jr., Dennis Allen	0	0	0	0	0	
Puffenberger Jr., James B	0	0	0	0	0	
Sampson, Keith Franklin	0	0	0	0	0	
Sharp, Tony Linden	0	0	0	0	0	
Smiley, Donald Eugene	0	0	0	0	0	
Whorley, Davie Mark	0	0	0	0	0	
Sorrell, Craig B	0	0	0	0	0	
Loper, Robert Wayne	0	0	0	0	0	
OTHER	0	0	0	0	0	
Total Virginia	0	0	0	0	0	
Pennsylvania						
Brost, Peter A.	0	0	0	0	0	
Bruce, Glenn Robert	0	0	0	0	0	
Lewis Jr., Richard A	0	0	0	0	0	
Madison Jr, Charles P	0	0	0	0	0	
Travaglini, Timothy J.	0	0	0	0	0	
Umpfrey, Daniel Lewis	0	0	0	0	0	
Vanwhy, Kenneth J	0	0	0	0	0	
PT Clowney, David Lee	0	0	0	0	0	
Schwarzenbach, Dean R	0	0	0	0	0	
OTHER	0	0	0	0	0	
Total Pennsylvania	0	0	0	0	0	
	67,622	4,694	15,746	7,496	144,155	

WATER SERVICE CORPORATION

SE 50 - Operator Salary
Distribution of Direct
Salaries and Benefits
Period Ended 12/31/07

Employee	Total	Mgmt to SE Region	Colchester	Greenridge Utilities	43-0210 Provinces	44-0215 Maryland Wtr Serv	47-0225 Mass-anutten	52-0250 Ular Penn	51-0251 Westgate Penn	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC	83-0600 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.
FICA																	
Haagerty, Randy L	705	0	0	0	0	705	0	0	0	0	0	0	0	0	0	0	0
Hartline, Douglas V.	1,554	0	1,554	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mason, Rick	1,002	0	12	68	110	80	266	158	54	195	0	68	0	0	0	0	0
McConnell, Walter George	1,168	0	0	446	722	0	0	0	0	0	0	0	0	0	0	0	0
Walker, Robert Antonio	1,108	0	0	0	0	1,108	0	0	0	0	0	0	0	0	0	0	0
Whison, Richard Edward	1,158	0	1,158	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Wozniak, Bill H	1,451	0	94	517	839	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	0	0	0	0
Malbrough, Curtis P.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
McCauley, Douglas Michael	1,987	0	0	758	1,229	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	(913)	0	0	0	(913)	0	0	0	0	0	0	0	0	0	0	0	0
Total Maryland	9,220	0	2,818	1,789	1,987	1,893	266	158	54	185	0	68	0	0	0	0	0
North Carolina																	
Alexander, Richard W.	972	0	0	0	0	0	0	0	0	0	0	0	972	0	0	0	0
Andrews, William E.	677	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Andrew, Kevin V	768	0	0	0	0	0	0	0	0	0	0	0	768	0	0	0	0
Baker, Glenn	329	0	0	0	0	0	0	0	0	0	0	0	0	329	0	0	0
Baldwin, Eddie Ray	1,380	0	0	0	0	0	0	0	0	0	0	0	680	360	0	0	0
Bibb, Steven T	90	0	0	0	0	0	0	0	0	0	0	0	90	0	0	0	0
Blyven, David W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Boat, Timothy Dale	707	0	0	0	0	0	0	0	0	0	0	0	199	0	0	0	0
Brisman, David L	770	0	0	0	0	0	0	0	0	0	0	0	770	0	0	0	0
Cook, Tina R	660	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cooke, Jeffrey Jones	869	0	0	0	0	0	0	0	0	0	0	0	56	388	0	0	0
Corn Jr, Douglas M	893	0	0	0	0	0	0	0	0	0	0	0	95	0	0	798	0
Connett, Shaun M	779	0	0	0	0	0	0	0	0	0	0	0	83	0	0	696	0
Cunningham, Sonny G	1,097	0	0	0	0	0	0	0	0	0	0	0	311	710	0	0	0
Davis, Robert Eric	962	0	0	0	0	0	0	0	0	0	0	0	962	0	0	0	0
Dixon, William Ray	644	0	0	0	0	0	0	0	0	0	0	0	452	192	0	0	0
Durham, Rick J	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Edwards, Gary Glenn	1,019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
English, Alan Randall	748	0	0	0	0	0	0	0	0	0	0	0	684	0	0	0	0
Estes, Christopher Larry	636	0	0	0	0	0	0	0	0	0	0	0	32	540	0	0	64
Forbes, David D	641	0	0	0	0	0	0	0	0	0	0	0	641	0	0	0	0
Gaddy, Benjamin	214	0	0	0	0	0	0	0	0	0	0	0	200	0	14	0	0
Gonzalez, Nixon Mizraim	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Graham, Michael Christopher	978	0	0	0	0	0	0	0	0	0	0	0	978	0	0	0	0
Grimstead, Beverly Brown	582	0	0	0	0	0	0	0	0	0	0	0	582	0	0	0	0
Harell, Stephen B	1,102	0	0	0	0	0	0	0	0	0	0	0	556	244	276	0	0
Haver, Mark R	1,107	0	0	0	0	0	0	0	0	0	0	0	897	0	0	0	0
Highley, James T	1,087	0	0	0	0	0	0	0	0	0	0	0	1,087	0	0	0	0
Hoffler, Randy Ray	1,037	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hughes, David M	834	0	0	0	0	0	0	0	0	0	0	0	571	0	0	0	0
Hurt, James Allen	604	0	0	0	0	0	0	0	0	0	0	0	539	295	0	0	0
James, Robert Adam	929	0	0	0	0	0	0	0	0	0	0	0	604	0	0	0	0
Johansen, John E	981	0	0	0	0	0	0	0	0	0	0	0	929	0	0	0	0
Keasing, Jerry A	582	0	0	0	0	0	0	0	0	0	0	0	981	0	0	0	0
Knopf Jr, Kenneth Wayne	688	0	0	0	0	0	0	0	0	0	0	0	582	0	0	0	0
Konsul, Anthony J	1,156	0	0	0	0	0	0	0	0	0	0	0	699	0	0	0	0
Langston, Kenneth L	733	0	0	0	0	0	0	0	0	0	0	0	1,156	0	0	0	0
Lashua, Martin J	1,900	0	0	0	0	0	0	0	0	0	23	0	70	663	0	19	0
Lassiter, Danny W	1,390	0	0	0	0	0	0	0	0	0	0	0	1,348	257	0	142	0
Le Crox, Christopher	25	0	0	0	0	0	0	0	0	0	0	0	691	343	139	0	0
Leary, Donald W	794	0	0	0	0	0	0	0	0	0	0	0	25	0	0	0	0
Lewis, Kenneth David	936	0	0	0	0	0	0	0	0	0	0	0	368	426	0	0	0
Lighthle, Richard D	758	0	0	0	0	0	0	0	0	0	0	0	48	794	0	94	0
McFalls, Edwin L	958	0	0	0	0	0	0	0	0	0	0	0	81	0	0	677	0
McGowan, Steven M	1,047	0	0	0	0	0	0	0	0	0	0	0	49	813	0	0	96
McIntosh, Grady Evan	633	0	0	0	0	0	0	0	0	0	0	0	878	169	0	0	0
Medling, David G	1,127	0	0	0	0	0	0	0	0	0	0	0	633	0	0	0	0
	1,127	0	0	0	0	0	0	0	0	0	0	0	987	0	0	730	0

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct Salaries and Benefits						
Period Ended 12/31/07	120-0920	121-0925	122-0922	123-0923	160-0160	
Employee	North Topsail	Carolina Pines	Bradfield Farms	Nero	Wtr Serv Co of KY	
FICA						
Maryland						
Haqqerty, Randy L	0	0	0	0	0	0
Hartline, Douglas V.	0	0	0	0	0	0
Mason, Rick	0	0	0	0	0	0
McConnell, Walter George	0	0	0	0	0	0
Walker, Robert Antonia	0	0	0	0	0	0
Whitson, Richard Edward	0	0	0	0	0	0
Wozniak, Bill H	0	0	0	0	0	0
Bennett, Alvin N.	0	0	0	0	0	0
Malbrough, Curtis P.	0	0	0	0	0	0
McCaughey, Douglas Michael	0	0	0	0	0	0
OTHER	0	0	0	0	0	0
Total Maryland	0	0	0	0	0	0
North Carolina						
Alexander, Richard W.	0	0	0	0	0	0
Andrews, William E.	677	0	0	0	0	0
Ardrey, Kevin V	0	0	0	0	0	0
Baker, Glenn	0	0	0	0	0	0
Baldwin, Eddie Ray	305	35	0	0	0	0
Bibb, Steven T.	0	0	0	0	0	0
Bliven, David W	0	0	0	0	0	0
Bost, Timothy Dale	0	0	508	0	0	0
Briqman, David L	0	0	0	0	0	0
Cook, Tina R	660	0	0	0	0	0
Cooke, Jeffrey Jones	0	0	0	426	0	0
Corn Jr, Douglas M	0	0	0	0	0	0
Corrett, Shaun M	0	0	0	0	0	0
Cunningham, Sonny G	0	76	0	0	0	0
Davis, Robert Eric	0	0	0	0	0	0
Dixon, William Ray	0	0	0	0	0	0
Durham, Rick J	0	0	0	0	0	0
Edwards, Cary Glenn	1,019	0	0	0	0	0
English, Alan Randall	0	0	0	0	0	0
Estes, Christopher Larry	0	0	0	0	0	0
Forbes, David D	0	0	0	0	0	0
Gaddy, Benjamin	0	0	0	0	0	0
Gonzalez, Nixon Mizraim	0	0	0	0	0	0
Graham, Michael Christopher	0	0	0	0	0	0
Grinstead, Beverly Brown	0	0	0	0	0	0
Harrell, Stephen B.	0	0	0	24	0	0
Haver, Mark R	0	0	210	0	0	0
Henry, Larry Darnell	0	0	0	0	0	0
Highlev, James T	0	0	0	0	0	0
Hoffer, Randy Ray	466	0	0	0	0	0
Hughes, David M	0	0	0	0	0	0
Hurt, James Allen	0	0	0	0	0	0
James, Robert Adam	0	0	0	0	0	0
Johansen, John E	0	0	0	0	0	0
Keasling, Jerry A	0	0	0	0	0	0
Knopf Jr., Kenneth Wayne	0	0	0	0	0	0
Koncul, Anthony J.	0	0	0	0	0	0
Langston, Kenneth L.	0	0	0	0	0	0
Lashua, Martin J	0	0	111	0	0	0
Lassiter, Danny W	184	21	0	12	0	0
Le Croy, Christopher	0	0	0	0	0	0
Leary, Donald W	0	0	0	0	0	0
Lewis, Kenneth David	0	0	0	0	0	0
Lighthle, Richard D	0	0	0	0	0	0
McFalls, Edwin L	0	0	0	0	0	0
McGowan, Steven M	0	0	0	0	0	0
McIntosh, Grady Evan	0	0	0	0	0	0
Medling, David G	0	0	0	0	0	0

WATER SERVICE SE 50 - Operator Salary		DURATION															
Distribution of Direct Salaries and Benefits		Period Ended 12/31/07															
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 Montaque	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.
Nelson, Randy R	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nix Jr., Joseph Dewey	640	0	0	0	0	0	0	0	0	0	0	0	514	0	0	0	0
Norris, Joel F	1,207	0	0	0	0	0	0	0	0	0	0	0	1,207	0	0	0	0
Oliver, Bryon Dean	675	0	0	0	0	0	0	0	0	0	0	0	675	0	0	0	0
Orr, Robert Frederick	581	0	0	0	0	0	0	0	0	0	0	0	274	14	293	0	0
Peacock II, Gary M	843	0	0	0	0	0	0	0	0	0	0	0	63	780	0	0	0
Pearlman, Robert Mark	597	0	0	0	0	0	0	0	0	0	0	0	318	254	0	0	0
Peterson Jr, Dwight L.	765	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Peterson, Joshua W	616	0	0	0	0	0	0	0	0	0	0	0	616	0	0	0	0
Pritchard, Charles Randall	670	0	0	0	0	0	0	0	0	0	0	0	670	0	0	0	0
Pritchard, Scott A	569	0	0	0	0	0	0	0	0	0	0	0	569	0	0	0	0
Puckett, Michael Shane	648	0	0	0	0	0	0	0	0	0	0	0	648	0	0	0	0
Reece, Ronnie N	686	0	0	0	0	0	0	0	0	0	0	0	686	0	0	0	0
Ryniak, David	907	0	0	0	0	0	0	0	0	0	0	0	46	861	0	0	0
Scanlon, Martin L.	1,288	0	0	0	0	0	0	0	0	0	9	0	795	236	57	54	7
Scarboro, Donald Joseph	880	0	0	0	0	0	0	0	0	0	0	0	83	0	797	0	0
Stacks, Clifford M	844	0	0	0	0	0	0	0	0	0	0	0	844	0	0	0	0
Stevens, Jerry	711	0	0	0	0	0	0	0	0	0	0	0	675	0	0	0	0
Stovall, Glenn A	734	0	0	0	0	0	0	0	0	0	0	0	734	0	0	0	0
Terrell, Brian V	686	0	0	0	0	0	0	0	0	0	0	0	686	0	0	0	0
Tippett, Larry Cecil	703	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tupps, Roger B	1,125	0	0	0	0	0	0	0	0	0	0	0	1,125	0	0	0	0
Underwood, Gerald L	1,128	0	0	0	0	0	0	0	0	0	0	0	0	1,128	0	0	0
Vanscov Jr., William James	657	0	0	0	0	0	0	0	0	0	0	0	350	280	0	0	0
Walker, Gordon Scott	968	0	0	0	0	0	0	0	0	0	0	0	968	0	0	0	0
Walton, Kerry Gene	1,106	0	0	0	0	0	0	0	0	0	0	0	450	293	334	0	0
Welborn, Leigh	388	0	0	0	0	0	0	0	21	0	0	0	257	76	0	17	2
Woody Jr, Rex	1,023	0	0	0	0	0	0	0	0	74	0	0	949	0	0	0	0
Woody, Rex R.	743	0	0	0	0	0	0	0	0	0	0	0	743	0	0	0	0
Woolard, Jeffrey Scott	974	0	0	0	0	0	0	0	0	0	0	0	974	0	0	0	0
Young, Richard D	818	0	0	0	0	0	0	0	0	116	0	0	702	0	0	0	0
PT Allen, Howard W	421	0	0	0	0	0	0	0	0	0	0	0	421	0	0	0	0
Birds, Peter McNeely	0	0	0	0	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	0	0	0	0
PT Edwards, Conly J	326	0	0	0	0	0	0	0	0	0	28	0	298	0	0	0	0
Elmore II, Dickie Lee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Farmer, Bartlett Ted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ford, Kelly Steven	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gatewood, George Richard	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Graham, Joshua J.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grogin, Stuart A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gurley, Cooper Van	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Hall, Richard Leroy	511	0	0	0	0	0	0	0	0	0	0	0	511	0	0	0	0
Henry, Scott A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hough II, Arthur Lee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Murphy, Phillip K	733	0	0	0	0	0	0	0	0	0	0	0	733	0	0	0	0
Salter, Gregory M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tesch, Jim R	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Barker, Robert Michael	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brewer, Thomas Dale	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Foster, Terry R	1,372	0	0	0	0	0	0	0	0	0	0	0	130	0	1,242	0	0
Ogle, Brian J	647	0	0	0	0	0	0	0	0	0	0	0	48	599	0	0	0
Peqram, Samuel E	819	0	0	0	0	0	0	0	0	0	0	0	819	0	0	0	0
Rouse, Tony D	644	0	0	0	0	0	0	0	0	0	0	0	304	15	324	0	0
Strickler, Jill M	1,140	0	0	0	0	0	0	0	0	8	0	0	704	209	50	48	6
Torres, Santos Raniel	562	0	0	0	0	0	0	0	0	0	0	0	368	0	0	0	0
Wells, Alex Dale	608	0	0	0	0	0	0	0	0	0	0	0	318	189	82	0	0
Whitaker III, Harold K	689	0	0	0	0	0	0	0	0	59	0	0	630	0	0	0	0
Barnwell, Walter J	660	0	0	0	0	0	0	0	0	0	0	0	660	0	0	0	0
Loper, Robert Wayne	721	0	0	0	0	0	0	0	0	0	0	0	721	0	0	0	0
McNeely, Peter Gilbert	742	0	0	0	0	0	0	0	0	0	0	0	38	629	0	0	75
Sides, Jason Lee	618	0	0	0	0	0	0	0	0	0	0	0	618	0	0	0	0
Weaver, Chris	746	0	0	0	0	0	0	0	0	0	0	0	38	708	0	0	0
Wilson, Randy Rickman	777	0	0	0	0	0	0	0	0	0	0	0	58	719	0	0	0
Armentrout, Mary Frances	800	265	1	7	12	9	29	17	6	20	3	7	243	72	17	16	2
Daniel, Carl	577	191	1	5	9	6	21	12	4	15	2	5	175	52	12	12	2
Gammon, Jublia B	1,486	492	3	14	22	16	54	32	11	38	5	14	451	134	32	30	4

WATER SERVICE CORPORATION		120-0920	121-0925	122-0922	123-0923	160-0160
SE 50 - Operator Salary		North	Carolina	Bradfield	Nero	Wir Serv
Distribution of Direct		Topsail	Pines	Farms		Co of KY
Salaries and Benefits						
Period Ended 12/31/07						
Employee						
Nelson, Randy R	TERM	0	0	0	0	0
Nix Jr., Joseph Dewey		0	126	0	0	0
Norris, Joel F		0	0	0	0	0
Oliver, Bryon Dean		0	0	0	0	0
Orr, Robert Frederick		0	0	0	0	0
Peacock II, Gary M		0	0	0	0	0
Pearlman, Robert Mark		0	0	0	25	0
Peterson Jr, Dwight L.		765	0	0	0	0
Peterson, Joshua W		0	0	0	0	0
Pritchard, Charles Randall		0	0	0	0	0
Pritchard, Scott A		0	0	0	0	0
Puckett, Michael Shane		0	0	0	0	0
Reece, Ronnie N		0	0	0	0	0
Ryniak, David		0	0	0	0	0
Scanton, Martin L.		75	9	42	5	0
Scarboro, Donald Joseph		0	0	0	0	0
Stacks, Clifford M		0	0	0	0	0
Stevens, Jerry		0	0	36	0	0
Stovall, Glenn A		0	0	0	0	0
Terrell, Brian V		0	0	0	0	0
Tippett, Larry Cecil		703	0	0	0	0
Tupps, Roger B		0	0	0	0	0
Underwood, Gerald L		0	0	0	0	0
Vanscoy Jr., William James		0	0	0	28	0
Walker, Gordon Scott		0	0	0	0	0
Walton, Kerry Gene		0	0	0	30	0
Weiborn, Leigh		0	0	14	0	0
Woody Jr, Rex		0	0	0	0	0
Woody, Rex R.		0	0	0	0	0
Woolard, Jeffrey Scott		0	0	0	0	0
Young, Richard D.		0	0	0	0	0
PT Allen, Howard W		0	0	0	0	0
Birds, Peter McNeely	TERM	0	0	0	0	0
Brown, Randy	TERM	0	0	0	0	0
PT Edwards, Conly J		0	0	0	0	0
Elmore II, Dickie Lee	TERM	0	0	0	0	0
Farmer, Bartlett Ted	TERM	0	0	0	0	0
Ford, Kelly Steven	TERM	0	0	0	0	0
Gatewood, George Richard	TERM	0	0	0	0	0
Graham, Joshua J.	TERM	0	0	0	0	0
Grogin, Stuart A	TERM	0	0	0	0	0
Gurley, Cooper Van	TERM	0	0	0	0	0
PT Hall, Richard Leroy		0	0	0	0	0
Henry, Scott A	TERM	0	0	0	0	0
Hough II, Arthur Lee	TERM	0	0	0	0	0
PT Murphy, Phillip K		0	0	0	0	0
Salter, Gregory M	TERM	0	0	0	0	0
Tesch, Jim R	TERM	0	0	0	0	0
Barker, Robert Michael	TERM	0	0	0	0	0
Brewer, Thomas Dale	TERM	0	0	0	0	0
Foster, Terry R		0	0	0	0	0
Ogle, Brian J		0	0	0	0	0
Pegram, Samuel E		0	0	0	0	0
Rouse, Tony D		0	0	0	0	0
Strickler, Jill M		66	8	37	4	0
Torres, Santos Raniel		0	0	194	0	0
Wells, Alex Dale		0	12	0	7	0
Whitaker III, Harold K		0	0	0	0	0
Barnwell, Walter J		0	0	0	0	0
Loper, Robert Wayne		0	0	0	0	0
McNeely, Peter Gilbert		0	0	0	0	0
Sides, Jason Lee		0	0	0	0	0
Weaver, Chris		0	0	0	0	0
Wilson, Randy Rickman		0	0	0	0	0
Armentrout, Mary Frances		23	3	13	2	33
Daniel, Carl		16	2	9	1	24
Ganmon, Jublia B		42	5	24	3	61

WATER SERVICE CORPORATION		SE 50 - Operator Salary																
Distribution of Direct Salaries and Benefits		Period Ended 12/31/07																
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 Montaque	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	
Stanis, Veronica Marie	1,038	344	2	10	16	11	38	22	8	26	3	10	315	94	22	21	3	
OTHER	(8,108)	0	0	0	0	0	0	0	0	0	0	0	(8,108)	0	0	0	0	
Total North Carolina	69,542	1,292	7	36	59	42	142	83	29	120	394	36	38,089	14,635	3,691	3,241	374	

WATER SERVICE OPERATIONS						
SE 50 - Operator Salary						
Distribution of Direct Salaries and Benefits						
Period Ended 12/31/07	120-0920 North Topsail	121-0925 North Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY	
Stanis, Veronica Marie	30	3	17	2	42	
OTHER	0	0	0	0	0	
Total North Carolina	5,031	300	1,215	569	160	

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 12/31/07

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 Montaque	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Transylv	92-0651 Tenn. Wtr. Serv.	
KENTUCKY																		
Bolt, Gregory C	832	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fields, Woodrow A	796	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Heck, Travis Nathaniel	645	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Harvey Harlan	834	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Leonard, James Ronald	1,121	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mills, Wendell Gary	984	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Onkst, James H	599	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Partin, Michael W	742	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pickard, Michael Anthony	1,161	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Russell, R. Dale	814	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Turner, John R	720	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Highley, James T	1,858	0	18	97	157	114	380	226	78	264	0	97	0	0	0	0	0	0
Sandefur, Bryan Keith	577	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	(1,087)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Kentucky	10,596	0	18	97	157	114	380	226	78	264	0	97	0	0	0	0	0	0
New Jersey																		
See Pennsylvania	0	0	0	0	0	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	0	0	0	0	0
Total New Jersey	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Virginia																		
Berry, Jeremy Aaron	798	0	0	0	0	0	798	0	0	0	0	0	0	0	0	0	0	0
Hough, Larry Paul	991	0	0	0	0	0	991	0	0	0	0	0	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	936	0	0	0	0	0	936	0	0	0	0	0	0	0	0	0	0	0
Puffenbarger Jr., James B	414	0	0	0	0	0	414	0	0	0	0	0	0	0	0	0	0	0
Sampson, Keith Franklin	953	0	0	0	0	0	953	0	0	0	0	0	0	0	0	0	0	0
Sharp, Tony Linden	1,619	0	20	110	178	129	430	256	88	299	0	109	0	0	0	0	0	0
Smiley, Donald Eugene	921	0	0	0	0	0	921	0	0	0	0	0	0	0	0	0	0	0
Whorley, Davie Mark	747	0	0	0	0	0	747	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	0	0	0	0	0
Loper, Robert Wayne	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	3	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0
Total Virginia	7,382	0	20	110	178	129	6,193	256	88	299	0	109	0	0	0	0	0	0
Pennsylvania																		
Brost, Peter A.	896	0	0	0	0	0	0	0	0	656	0	240	0	0	0	0	0	0
Bruce, Glenn Robert	1,086	0	0	0	0	0	0	1,086	0	0	0	0	0	0	0	0	0	0
Lewis Jr., Richard A	918	0	0	0	0	0	0	0	0	672	0	246	0	0	0	0	0	0
Madison Jr, Charles P	1,198	0	0	0	0	0	0	407	140	477	0	174	0	0	0	0	0	0
Travaqlini, Timothy J.	921	0	0	0	0	0	0	921	0	0	0	0	0	0	0	0	0	0
Umphrey, Daniel Lewis	864	0	0	0	0	0	0	0	196	668	0	0	0	0	0	0	0	0
Vanwhy, Kenneth J	423	0	0	0	0	0	0	0	96	327	0	0	0	0	0	0	0	0
PT Clowney, David Lee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Schwarzenbach, Dean R	751	0	0	0	0	0	0	0	0	751	0	0	0	0	0	0	0	0
OTHER	(610)	0	0	0	0	0	0	0	0	(610)	0	0	0	0	0	0	0	0
Total Pennsylvania	6,447	0	0	0	0	0	0	2,414	432	2,941	0	660	0	0	0	0	0	0

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/07						
Employee	120-0920 North Toosail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY	
KENTUCKY						
Bolt, Gregory C	0	0	0	0	832	
Fields, Woodrow A	0	0	0	0	796	
Heck, Travis Nathaniel	0	0	0	0	645	
Johnson, Harvey Harlan	0	0	0	0	834	
Leonard, James Ronald	0	0	0	0	1,121	
Mills, Wendell Gary	0	0	0	0	984	
Onkst, James H	0	0	0	0	599	
Partin, Michael W	0	0	0	0	742	
Pickard, Michael Anthony	0	0	0	0	1,161	
Russell, R. Dale	0	0	0	0	814	
Turner, John R	0	0	0	0	720	
Highley, James T	0	0	0	0	427	
Sandefur, Bryan Keith	0	0	0	0	577	
OTHER	0	0	0	0	(1,087)	
Total Kentucky	0	0	0	0	9,165	
New Jersey						
See Pennsylvania	0	0	0	0	0	
OTHER	0	0	0	0	0	
Total New Jersey	0	0	0	0	0	
Virginia						
Berry, Jeremy Aaron	0	0	0	0	0	
Hough, Larry Paul	0	0	0	0	0	
Mitchell Jr., Dennis Allen	0	0	0	0	0	
Puffenbarger Jr., James B	0	0	0	0	0	
Sampson, Keith Franklin	0	0	0	0	0	
Sharp, Tony Linden	0	0	0	0	0	
Smiley, Donald Eugene	0	0	0	0	0	
Whorley, Davie Mark	0	0	0	0	0	
Sorrell, Craig B	TERM	0	0	0	0	
Loper, Robert Wayne	0	0	0	0	0	
OTHER	0	0	0	0	0	
Total Virginia	0	0	0	0	0	
Pennsylvania						
Brost, Peter A.	0	0	0	0	0	
Bruce, Glenn Robert	0	0	0	0	0	
Lewis Jr., Richard A	0	0	0	0	0	
Madison Jr, Charles P	0	0	0	0	0	
Travaglini, Timothy J.	0	0	0	0	0	
Umphrey, Daniel Lewis	0	0	0	0	0	
Vanwhy, Kenneth J	0	0	0	0	0	
PT Clowney, David Lee	TERM	0	0	0	0	
Schwarzenbach, Dean R	0	0	0	0	0	
OTHER	0	0	0	0	0	
Total Pennsylvania	0	0	0	0	0	

WATER SERVICE CORPORATION		SE 50 - Operator Salary															
Distribution of Direct Salaries and Benefits		Period Ended 12/31/07															
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	83-0800	86-0900	87-0905	92-0651
			Colchester	Greenridge Utilities	Provinces	Maryland Wtr Serv	Mass-anutten	UI of Penn	Westgate	Penn Estates	Elk River	Montaque	CWS Inc. of NC	CWS Systems	Carolina Trace	Translyv	Tenn. Wtr. Serv.
FUTA																	
Maryland																	
Haggerty, Randy L	0	0	0	0	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	0	0	0	0
Mason, Rick	0	0	0	0	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	0	0	0	0
Walker, Robert Antonia	0	0	0	0	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	0	0	0	0
Wozniak, Bill H.	0	0	0	0	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	0	0	0	0
Malbrough, Curtis P.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
McCaughey, Douglas Michael	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	(8)	0	0	0	(8)	0	0	0	0	0	0	0	0	0	0	0	0
Total Maryland	(8)	0	0	0	(8)	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina																	
Alexander, Richard W.	0	0	0	0	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	0	0	0	0
Ardrey, Kevin V	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Baker, Glenn	34	0	0	0	0	0	0	0	0	0	0	0	0	34	0	0	0
Baldwin, Eddie Ray	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bibb, Steven T.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bliven, David W	0	0	0	0	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	0	0	0	0
Brigman, David L	0	0	0	0	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	0	0	0	0
Cooke, Jeffrey Jones	0	0	0	0	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	0	0	0	0
Cornett, Shaun M	0	0	0	0	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	0	0	0	0
Davis, Robert Eric	0	0	0	0	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	0	0	0	0
Durham, Rick J	0	0	0	0	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	0	0	0	0
English, Alan Randall	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Estes, Christopher Larry	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Forbes, David D	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gaddy, Benjamin	22	0	0	0	0	0	0	0	0	0	0	0	21	0	1	0	0
Gonzalez, Nixon Mizraim	0	0	0	0	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	0	0	0	0
Grinstead, Beverly Brown	0	0	0	0	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	0	0	0	0
Haver, Mark R	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Henry, Larry Darnell	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Higley, James T	0	0	0	0	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	0	0	0	0
Hughes, David M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hurt, James Allen	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
James, Robert Adam	0	0	0	0	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	0	0	0	0
Keasling, Jerry A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Knopf Jr., Kenneth Wayne	0	0	0	0	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	0	0	0	0
Langston, Kenneth L.	0	0	0	0	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	0	0	0	0
Lassiter, Danny W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Le Crox, Christopher	3	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0
Leary, Donald W	0	0	0	0	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	0	0	0	0
Lightle, Richard D	0	0	0	0	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	0	0	0	0
McGowan, Steven M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
McIntosh, Grady Evan	0	0	0	0	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	0	0	0	0

WATER SERVICE DISTRIBUTION						
SE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/07	120-0920	121-0925	122-0922	123-0923	160-0160	
Employee	North Topsail	Carolina Pines	Bradfield Farms	Nero	Wtr Serv Co of KY	
FUTA						
Maryland						
Haggerty, Randy L	0	0	0	0	0	0
Hartline, Douglas V.	0	0	0	0	0	0
Mason, Rick	0	0	0	0	0	0
McConnell, Walter George	0	0	0	0	0	0
Walker, Robert Antonia	0	0	0	0	0	0
Whitson, Richard Edward	0	0	0	0	0	0
Wozniak, Bill H	0	0	0	0	0	0
Bennett, Alvin N.	TERM	0	0	0	0	0
Malbrough, Curtis P.	TERM	0	0	0	0	0
McCauley, Douglas Michael	0	0	0	0	0	0
OTHER	0	0	0	0	0	0
Total Maryland	0	0	0	0	0	0
North Carolina						
Alexander, Richard W.	0	0	0	0	0	0
Andrews, William E.	0	0	0	0	0	0
Arday, Kevin V	0	0	0	0	0	0
Baker, Glenn	0	0	0	0	0	0
Baldwin, Eddie Ray	0	0	0	0	0	0
Bibb, Steven T.	0	0	0	0	0	0
Bliven, David W	0	0	0	0	0	0
Bost, Timothy Dale	0	0	0	0	0	0
Brigman, David L	0	0	0	0	0	0
Cook, Tina R	0	0	0	0	0	0
Cooke, Jeffrey Jones	0	0	0	0	0	0
Corn Jr, Douglas M	0	0	0	0	0	0
Cornett, Shaun M	0	0	0	0	0	0
Cunningham, Sonny G	0	0	0	0	0	0
Davis, Robert Eric	0	0	0	0	0	0
Dixon, William Ray	0	0	0	0	0	0
Durham, Rick J	0	0	0	0	0	0
Edwards, Cary Glenn	0	0	0	0	0	0
English, Alan Randall	0	0	0	0	0	0
Estes, Christopher Larry	0	0	0	0	0	0
Forbes, David D	0	0	0	0	0	0
Gaddy, Benjamin	0	0	0	0	0	0
Gonzalez, Nixon Mizraim	0	0	0	0	0	0
Graham, Michael Christopher	0	0	0	0	0	0
Grinstead, Beverly Brown	0	0	0	0	0	0
Harrell, Stephen B.	0	0	0	0	0	0
Haver, Mark R	0	0	0	0	0	0
Henry, Larry Darnell	0	0	0	0	0	0
Higley, James T	0	0	0	0	0	0
Hoffer, Randy Ray	0	0	0	0	0	0
Hughes, David M	0	0	0	0	0	0
Hurt, James Allen	0	0	0	0	0	0
James, Robert Adam	0	0	0	0	0	0
Johansen, John E	0	0	0	0	0	0
Keastina, Jerry A	0	0	0	0	0	0
Knopf Jr., Kenneth Wayne	0	0	0	0	0	0
Konsul, Anthony J.	0	0	0	0	0	0
Langston, Kenneth L.	0	0	0	0	0	0
Lashua, Martin J	0	0	0	0	0	0
Lassiter, Danny W	0	0	0	0	0	0
Le Crow, Christopher	0	0	0	0	0	0
Leary, Donald W	0	0	0	0	0	0
Lewis, Kenneth David	0	0	0	0	0	0
Lightle, Richard D	0	0	0	0	0	0
McFalls, Edwin L.	0	0	0	0	0	0
McGowan, Steven M	0	0	0	0	0	0
McIntosh, Grady Evan	0	0	0	0	0	0
Medina, David G	0	0	0	0	0	0

WATER SERVICE CORPORATION
 SE 50 - Operator Salary
 Distribution of Direct
 Salaries and Benefits
 Period Ended 12/31/07

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 Montaque	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Transylv	92-0651 Tenn. Wtr. Serv.
Nelson, Randy R	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nix Jr., Joseph Dewey	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Norris, Joel F	0	0	0	0	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	0	0	0	0
Orr, Robert Frederick	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Peacock II, Gary M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pearlman, Robert Mark	0	0	0	0	0	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	0	0	0	0	0
Peterson, Joshua W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pritchard, Charles Randall	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pritchard, Scott A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Puckett, Michael Shane	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Reece, Ronnie N	0	0	0	0	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	0	0	0	0
Scanton, Martin L.	0	0	0	0	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	0	0	0	0
Stacks, Clifford M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Stevens, Jerry	56	0	0	0	0	0	0	0	0	0	0	0	53	0	0	0	0
Stovall, Glenn A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Terrell, Brian V	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tippet, Larry Cecil	0	0	0	0	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	0	0	0	0
Underwood, Gerald L.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vanscoy Jr., William James	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Walker, Gordon Scott	0	0	0	0	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	0	0	0	0
Welborn, Leigh	41	0	0	0	0	0	0	0	0	2	0	0	27	8	0	2	0
Woody Jr, Rex	0	0	0	0	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	0	0	0	0
Woolard, Jeffrey Scott	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Young, Richard D	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Allen, Howard W	0	0	0	0	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	0	0	0	0
Brown, Randy	0	0	0	0	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	0	0	0	0
Elmore II, Dickie Lee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Farmer, Bartlett Ted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ford, Kelly Steven	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gatewood, George Richard	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Graham, Joshua J.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grogin, Stuart A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gurley, Cooper Van	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Hall, Richard Leroy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Henry, Scott A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hough II, Arthur Lee	0	0	0	0	0	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	0	0	0	0
Salter, Gregory M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tesch, Jim R	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Barker, Robert Michael	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brewer, Thomas Dale	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Foster, Terry R	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ogle, Brian J	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pegram, Samuel E	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Rouse, Tony D	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Strickler, Jill M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Torres, Santos Raniel	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Wells, Alex Dale	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Whitaker III, Harold K	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Barnwell, Walter J	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Loper, Robert Wayne	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
McNeely, Peter Gilbert	46	0	0	0	0	0	0	0	0	0	0	0	2	39	0	0	5
Sides, Jason Lee	50	0	0	0	0	0	0	0	0	0	0	0	50	0	0	0	0
Weaver, Chris	40	0	0	0	0	0	0	0	0	0	0	0	2	38	0	0	0
Wilson, Randy Rickman	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Armentrout, Mary Frances	0	0	0	0	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	0	0	0	0
Gammon, Jublia B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION		120-0920	121-0925	122-0922	123-0923	160-0160
SE 50 - Operator Salary		North	Carolina	Bradfield	Nero	Wtr Serv
Distribution of Direct Salaries and Benefits		Topsail	Pines	Farms		Co of KY
Period Ended 12/31/07						
Employee	TERM					
Nelson, Randy R	TERM	0	0	0	0	0
Nix Jr., Joseph Dewey		0	0	0	0	0
Norris, Joel F		0	0	0	0	0
Oliver, Bryon Dean		0	0	0	0	0
Orr, Robert Frederick		0	0	0	0	0
Peacock II, Gary M		0	0	0	0	0
Pearlman, Robert Mark		0	0	0	0	0
Peterson Jr, Dwight L		0	0	0	0	0
Peterson, Joshua W		0	0	0	0	0
Pritchard, Charles Randall		0	0	0	0	0
Pritchard, Scott A		0	0	0	0	0
Puckett, Michael Shane		0	0	0	0	0
Reece, Ronnie N		0	0	0	0	0
Ryniak, David		0	0	0	0	0
Scanlon, Martin L		0	0	0	0	0
Scarboro, Donald Joseph		0	0	0	0	0
Stacks, Clifford M		0	0	0	0	0
Stevens, Jerry		0	0	3	0	0
Stovall, Glenn A		0	0	0	0	0
Terrell, Brian V		0	0	0	0	0
Tippett, Larry Cecil		0	0	0	0	0
Tupps, Roger B		0	0	0	0	0
Underwood, Gerald L		0	0	0	0	0
Vanscoy Jr., William James		0	0	0	0	0
Walker, Gordon Scott		0	0	0	0	0
Walton, Kerry Gene		0	0	0	0	0
Welborn, Leigh		0	0	1	0	0
Woody Jr, Rex		0	0	0	0	0
Woody, Rex R		0	0	0	0	0
Woolard, Jeffrey Scott		0	0	0	0	0
Young, Richard D		0	0	0	0	0
PT Allen, Howard W		0	0	0	0	0
Birds, Peter McNeely	TERM	0	0	0	0	0
Brown, Randy	TERM	0	0	0	0	0
PT Edwards, Conly J		0	0	0	0	0
Elmore II, Dickie Lee	TERM	0	0	0	0	0
Farmer, Bartlett Ted	TERM	0	0	0	0	0
Ford, Kelly Steven	TERM	0	0	0	0	0
Galewood, George Richard	TERM	0	0	0	0	0
Graham, Joshua J	TERM	0	0	0	0	0
Grogan, Stuart A	TERM	0	0	0	0	0
Gurley, Cooper Van	TERM	0	0	0	0	0
PT Hall, Richard Leroy		0	0	0	0	0
Henry, Scott A	TERM	0	0	0	0	0
Hough II, Arthur Lee	TERM	0	0	0	0	0
PT Murphy, Phillip K		0	0	0	0	0
Salter, Gregory M	TERM	0	0	0	0	0
Tesch, Jim R	TERM	0	0	0	0	0
Barker, Robert Michael	TERM	0	0	0	0	0
Brewer, Thomas Dale	TERM	0	0	0	0	0
Foster, Terry R		0	0	0	0	0
Ogle, Brian J		0	0	0	0	0
Pegram, Samuel E		0	0	0	0	0
Rouse, Tony D		0	0	0	0	0
Strickler, Jill M		0	0	0	0	0
Torres, Santos Raniel		0	0	0	0	0
Wells, Alex Dale		0	0	0	0	0
Whitaker III, Harold K		0	0	0	0	0
Barnwell, Walter J		0	0	0	0	0
Loper, Robert Wayne		0	0	0	0	0
McNeely, Peter Gilbert		0	0	0	0	0
Sides, Jason Lee		0	0	0	0	0
Weaver, Chris		0	0	0	0	0
Wilson, Randy Rickman		0	0	0	0	0
Armentrout, Mary Frances		0	0	0	0	0
Daniel, Carl		0	0	0	0	0
Gammon, Jublia B		0	0	0	0	0

WATER SERVICE CORPORATION		SE 50 - Operator Salary																
Distribution of Direct Salaries and Benefits		Period Ended 12/31/07																
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	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translv	92-0651 Tenn. Wtr. Serv.	
Stanis, Veronica Marie	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	(136)	0	0	0	0	0	0	0	0	0	0	0	(136)	0	0	0	0	0
Total North Carolina	155	0	0	0	0	0	0	0	0	2	0	0	22	119	1	2	5	

WATER SERVICE CORPORATION					
SE 50 - Operator Salary					
Distribution of Direct Salaries and Benefits					
Period Ended 12/31/07	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
Stanis, Veronica Marie	0	0	0	0	0
OTHER	0	0	0	0	0
Total North Carolina	0	0	4	0	0

WATER SERVICE DISTRIBUTION

SE 50 - Operator Salary
Distribution of Direct
Salaries and Benefits
Period Ended 12/31/07

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 Montaque	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	
KENTUCKY																		
Bolt, Gregory C	0	0	0	0	0	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	0	0	0	0	0
Heck, Travis Nathaniel	0	0	0	0	0	0	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	0	0	0	0	0
Leonard, James Ronald	0	0	0	0	0	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	0	0	0	0	0
Onkst, James H	0	0	0	0	0	0	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	0	0	0	0	0
Pickard, Michael Anthony	0	0	0	0	0	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	0	0	0	0	0
Turner, John R	0	0	0	0	0	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	0	0	0	0	0
Sandefur, Bryan Keith	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Kentucky	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
New Jersey																		
See Pennsylvania	0	0	0	0	0	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	0	0	0	0	0
Total New Jersey	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Virginia																		
Berry, Jeremy Aaron	0	0	0	0	0	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	0	0	0	0	0
Mitchell Jr., Dennis Allen	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Puffenberger Jr., James B	0	0	0	0	0	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	0	0	0	0	0
Sharp, Tony Linden	0	0	0	0	0	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	0	0	0	0	0
Whorley, Davie Mark	0	0	0	0	0	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	0	0	0	0	0
Loper, Robert Wayne	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	4	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0
Total Virginia	4	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0
Pennsylvania																		
Brost, Peter A.	0	0	0	0	0	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	0	0	0	0	0
Lewis Jr., Richard A	0	0	0	0	0	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	0	0	0	0	0
Travaqlini, Timothy J.	0	0	0	0	0	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	0	0	0	0	0
Vanwhy, Kenneth J	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Clowney, David Lee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Schwarzenbach, Dean R	10	0	0	0	0	0	0	0	0	10	0	0	0	0	0	0	0	0
OTHER	2	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0
Total Pennsylvania	12	0	0	0	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 12/31/07						
Employee	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY	
KENTUCKY						
Bolt, Gregory C	0	0	0	0	0	0
Fields, Woodrow A	0	0	0	0	0	0
Heck, Travis Nathaniel	0	0	0	0	0	0
Johnson, Harvey Harlan	0	0	0	0	0	0
Leonard, James Ronald	0	0	0	0	0	0
Mills, Wendell Gary	0	0	0	0	0	0
Onkst, James H	0	0	0	0	0	0
Partin, Michael W	0	0	0	0	0	0
Pickard, Michael Anthony	0	0	0	0	0	0
Russell, R. Dale	0	0	0	0	0	0
Turner, John R	0	0	0	0	0	0
Highley, James T	0	0	0	0	0	0
Sandefur, Bryan Keith	0	0	0	0	0	0
OTHER	0	0	0	0	0	1
<hr/>						
Total Kentucky	0	0	0	0	0	1
New Jersey						
See Pennsylvania	0	0	0	0	0	0
OTHER	0	0	0	0	0	0
Total New Jersey	0	0	0	0	0	0
Virginia						
Berry, Jeremy Aaron	0	0	0	0	0	0
Hough, Larry Paul	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	0	0	0	0	0	0
Puffenberger Jr., James B	0	0	0	0	0	0
Sampson, Keith Franklin	0	0	0	0	0	0
Sharp, Tony Linden	0	0	0	0	0	0
Smiley, Donald Eugene	0	0	0	0	0	0
Whorley, Davie Mark	0	0	0	0	0	0
Sorrell, Craig B	TERM	0	0	0	0	0
Loper, Robert Wayne	0	0	0	0	0	0
OTHER	0	0	0	0	0	0
<hr/>						
Total Virginia	0	0	0	0	0	0
Pennsylvania						
Brost, Peter A.	0	0	0	0	0	0
Bruce, Glenn Robert	0	0	0	0	0	0
Lewis Jr., Richard A	0	0	0	0	0	0
Madison Jr, Charles P	0	0	0	0	0	0
Travaolini, Timothy J.	0	0	0	0	0	0
Umphey, Daniel Lewis	0	0	0	0	0	0
Vanwhy, Kenneth J	0	0	0	0	0	0
PT Clowney, David Lee	TERM	0	0	0	0	0
Schwarzenbach, Dean R	0	0	0	0	0	0
OTHER	0	0	0	0	0	0
<hr/>						
Total Pennsylvania	0	0	0	0	0	0

WATER SERVICE CORPORATION																	
SE 50 - Operator Salary																	
Distribution of Direct Salaries and Benefits																	
Period Ended 12/31/07																	
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 Montaque	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.
SUTA																	
Maryland																	
Haggerty, Randy L	0	0	0	0	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	0	0	0	0
Mason, Rick	0	0	0	0	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	0	0	0	0
Walker, Robert Antonia	0	0	0	0	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	0	0	0	0
Wozniak, Bill H	0	0	0	0	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	0	0	0	0
Malbrough, Curtis P	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
McCauley, Douglas Michael	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	(3)	0	0	0	(3)	0	0	0	0	0	0	0	0	0	0	0	0
Total Maryland	(3)	0	0	0	(3)	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina																	
Alexander, Richard W.	0	0	0	0	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	0	0	0	0
Ardrey, Kevin V	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Baker, Glenn	46	0	0	0	0	0	0	0	0	0	0	0	0	46	0	0	0
Baldwin, Eddie Ray	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bibb, Steven T.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bliven, David W	0	0	0	0	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	0	0	0	0
Brigman, David L	0	0	0	0	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	0	0	0	0
Cooke, Jeffrey Jones	0	0	0	0	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	0	0	0	0
Cornett, Shaun M	0	0	0	0	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	0	0	0	0
Davis, Robert Eric	0	0	0	0	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	0	0	0	0
Durham, Rick J	0	0	0	0	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	0	0	0	0
English, Alan Randall	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Estes, Christopher Larry	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Forbes, David D	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gaddy, Benjamin	30	0	0	0	0	0	0	0	0	0	0	0	28	0	2	0	0
Gonzalez, Nixon Mizraim	0	0	0	0	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	0	0	0	0
Grinstead, Beverly Brown	0	0	0	0	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	0	0	0	0
Haver, Mark R	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Henry, Larry Darnell	0	0	0	0	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	0	0	0	0
Hoffer, Randy Ray	0	0	0	0	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	0	0	0	0
Hurt, James Allen	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
James, Robert Adam	0	0	0	0	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	0	0	0	0
Keasling, Jerry A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Knopf Jr., Kenneth Wayne	0	0	0	0	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	0	0	0	0
Lanqston, Kenneth L.	0	0	0	0	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	0	0	0	0
Lassiter, Danny W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Le Croy, Christopher	5	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0
Leary, Donald W	0	0	0	0	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	0	0	0	0
Lightle, Richard D	0	0	0	0	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	0	0	0	0
McGowan, Steven M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
McIntosh, Grady Evan	0	0	0	0	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	0	0	0	0

WATER SERVICE DURATION		120-0920	121-0925	122-0922	123-0923	160-0160
SE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/07						
Employee	North	Carolina	Bradfield	Nero	Wtr Serv	Co of KY
	Topsail	Pines	Farms			
SUTA						
Maryland						
Haggerty, Randy L	0	0	0	0	0	0
Hartline, Douglas V.	0	0	0	0	0	0
Mason, Rick	0	0	0	0	0	0
McConnell, Walter George	0	0	0	0	0	0
Walker, Robert Antonia	0	0	0	0	0	0
Whitson, Richard Edward	0	0	0	0	0	0
Wozniak, Bill H	0	0	0	0	0	0
Bennett, Alvin N.	TERM	0	0	0	0	0
Malbrough, Curtis P.	TERM	0	0	0	0	0
McCauley, Douglas Michael	0	0	0	0	0	0
OTHER	0	0	0	0	0	0
Total Maryland	0	0	0	0	0	0
North Carolina						
Alexander, Richard W.	0	0	0	0	0	0
Andrews, William E.	0	0	0	0	0	0
Ardrey, Kevin V	0	0	0	0	0	0
Baker, Glenn	0	0	0	0	0	0
Baldwin, Eddie Ray	0	0	0	0	0	0
Bibb, Steven T.	0	0	0	0	0	0
Bliven, David W	0	0	0	0	0	0
Bost, Timothy Dale	0	0	0	0	0	0
Brigman, David L.	0	0	0	0	0	0
Cook, Tina R	0	0	0	0	0	0
Cooke, Jeffrey Jones	0	0	0	0	0	0
Corn Jr, Douglas M	0	0	0	0	0	0
Cornett, Shaun M	0	0	0	0	0	0
Cunningham, Sonny G	0	0	0	0	0	0
Davis, Robert Eric	0	0	0	0	0	0
Dixon, William Ray	0	0	0	0	0	0
Durham, Rick J	0	0	0	0	0	0
Edwards, Cary Glenn	0	0	0	0	0	0
English, Alan Randall	0	0	0	0	0	0
Estes, Christopher Larry	0	0	0	0	0	0
Forbes, David D	0	0	0	0	0	0
Gaddy, Benjamin	0	0	0	0	0	0
Gonzalez, Nixon Mizraim	0	0	0	0	0	0
Graham, Michael Christopher	0	0	0	0	0	0
Grinstead, Beverly Brown	0	0	0	0	0	0
Harrell, Stephen B.	0	0	0	0	0	0
Haver, Mark R	0	0	0	0	0	0
Henry, Larry Darnell	0	0	0	0	0	0
Highley, James T	0	0	0	0	0	0
Hoffer, Randy Ray	0	0	0	0	0	0
Hughes, David M	0	0	0	0	0	0
Hurt, James Allen	0	0	0	0	0	0
James, Robert Adam	0	0	0	0	0	0
Johansen, John E	0	0	0	0	0	0
Keasling, Jerry A	0	0	0	0	0	0
Knopf Jr., Kenneth Wayne	0	0	0	0	0	0
Konsul, Anthony J.	0	0	0	0	0	0
Langston, Kenneth L.	0	0	0	0	0	0
Lashua, Martin J	0	0	0	0	0	0
Lassiter, Danny W	0	0	0	0	0	0
Le Crov, Christopher	0	0	0	0	0	0
Leary, Donald W	0	0	0	0	0	0
Lewis, Kenneth David	0	0	0	0	0	0
Liehtle, Richard D	0	0	0	0	0	0
McFalls, Edwin L	0	0	0	0	0	0
McGowan, Steven M	0	0	0	0	0	0
McIntosh, Grady Evan	0	0	0	0	0	0
Medling, David G	0	0	0	0	0	0

WATER SERVICE DISTRIBUTION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits
Period Ended 12/31/07

Employee	TERM	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	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Transylv	92-0651 Tenn. Wtr. Serv.
Nelson, Randy R	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nix Jr., Joseph Dewey		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Norris, Joel F		0	0	0	0	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	0	0	0	0
Orr, Robert Frederick		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Peacock II, Gary M		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pearlman, Robert Mark		0	0	0	0	0	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	0	0	0	0	0
Peterson, Joshua W		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pritchard, Charles Randall		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pritchard, Scott A		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Puckett, Michael Shane		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Reece, Ronnie N		0	0	0	0	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	0	0	0	0
Scanlon, Martin L.		0	0	0	0	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	0	0	0	0
Stacks, Clifford M		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Stevens, Jerry		100	0	0	0	0	0	0	0	0	0	0	0	95	0	0	0	0
Stovall, Glenn A		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Terrell, Brian V		0	0	0	0	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	0	0	0	0
Tupps, Roger B		0	0	0	0	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	0	0	0	0
Vanscoy Jr., William James		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Walker, Gordon Scott		0	0	0	0	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	0	0	0	0
Welborn, Leigh		55	0	0	0	0	0	0	0	0	3	0	0	36	11	0	2	0
Woody Jr, Rex		0	0	0	0	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	0	0	0	0
Woolard, Jeffrey Scott		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Young, Richard D		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Allen, Howard W		52	0	0	0	0	0	0	0	0	0	0	0	52	0	0	0	0
Birds, Peter McNeely	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brown, Randy	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Edwards, Conly J		46	0	0	0	0	0	0	0	0	0	4	0	42	0	0	0	0
Elmore II, Dickie Lee	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Farmer, Bartlett Ted	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ford, Kelly Steven	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gatewood, George Richard	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Graham, Joshua J.	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grogin, Stuart A	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gurley, Cooper Van	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Hall, Richard Leroy		45	0	0	0	0	0	0	0	0	0	0	0	45	0	0	0	0
Henry, Scott A	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hough II, Arthur Lee	TERM	0	0	0	0	0	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	0	0	0	0
Salter, Gregory M	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tesch, Jim R	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Barker, Robert Michael	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Brewer, Thomas Dale	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Foster, Terry R		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ogde, Brian J		31	0	0	0	0	0	0	0	0	0	0	0	2	29	0	0	0
Pegram, Samuel E		83	0	0	0	0	0	0	0	0	0	0	0	83	0	0	0	0
Rouse, Tony D		47	0	0	0	0	0	0	0	0	0	0	0	22	1	24	0	0
Strickler, Jill M		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Torres, Santos Raniel		25	0	0	0	0	0	0	0	0	0	0	0	16	0	0	0	0
Wells, Alex Dale		45	0	0	0	0	0	0	0	0	0	0	0	23	14	6	0	0
Whitaker III, Harold K		35	0	0	0	0	0	0	0	0	0	3	0	32	0	0	0	0
Barnwell, Walter J		93	0	0	0	0	0	0	0	0	0	0	0	93	0	0	0	0
Loper, Robert Wayne		74	0	0	0	0	0	0	0	0	0	0	0	74	0	0	0	0
McNeely, Peter Gilbert		105	0	0	0	0	0	0	0	0	0	0	0	5	89	0	0	11
Sides, Jason Lee		87	0	0	0	0	0	0	0	0	0	0	0	87	0	0	0	0
Weaver, Chris		105	0	0	0	0	0	0	0	0	0	0	0	5	100	0	0	0
Wilson, Randy Rickman		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Armentrout, Mary Frances		0	0	0	0	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	0	0	0	0
Gannon, Jubila B		0	0	0	0	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 12/31/07		120-0920	121-0925	122-0922	123-0923	160-0160
Employee		North	Carolina	Bradfield	Nero	Wtr Serv
		Topsail	Pines	Farms		Co of KY
Nelson, Randy R	TERM	0	0	0	0	0
Nix Jr., Joseph Dewey		0	0	0	0	0
Norris, Joel F		0	0	0	0	0
Oliver, Bryon Dean		0	0	0	0	0
Orr, Robert Frederick		0	0	0	0	0
Peacock II, Gary M		0	0	0	0	0
Pearlman, Robert Mark		0	0	0	0	0
Peterson Jr, Dwight L.		0	0	0	0	0
Peterson, Joshua W		0	0	0	0	0
Pritchard, Charles Randall		0	0	0	0	0
Pritchard, Scott A		0	0	0	0	0
Puckett, Michael Shane		0	0	0	0	0
Reece, Ronnie N		0	0	0	0	0
Ryniak, David		0	0	0	0	0
Scanlon, Martin L.		0	0	0	0	0
Scarboro, Donald Joseph		0	0	0	0	0
Stacks, Clifford M		0	0	0	0	0
Stevens, Jerry		0	0	5	0	0
Stovall, Glenn A		0	0	0	0	0
Terrell, Brian V		0	0	0	0	0
Tippett, Larry Cecil		0	0	0	0	0
Tupps, Roger B		0	0	0	0	0
Underwood, Gerald L		0	0	0	0	0
Vanscoy Jr., William James		0	0	0	0	0
Walker, Gordon Scott		0	0	0	0	0
Walton, Kerry Gene		0	0	0	0	0
Welborn, Leigh		0	0	2	0	0
Woody Jr, Rex		0	0	0	0	0
Woody, Rex R.		0	0	0	0	0
Woolard, Jeffrey Scott		0	0	0	0	0
Young, Richard D		0	0	0	0	0
PT Allen, Howard W		0	0	0	0	0
Birds, Peter McNeely	TERM	0	0	0	0	0
Brown, Randy	TERM	0	0	0	0	0
PT Edwards, Conly J		0	0	0	0	0
Elmore II, Dickie Lee	TERM	0	0	0	0	0
Farmer, Bartlett Ted	TERM	0	0	0	0	0
Ford, Kelly Steven	TERM	0	0	0	0	0
Gatewood, George Richard	TERM	0	0	0	0	0
Graham, Joshua J.	TERM	0	0	0	0	0
Groggin, Stuart A	TERM	0	0	0	0	0
Gurley, Cooper Van	TERM	0	0	0	0	0
PT Hall, Richard Leroy		0	0	0	0	0
Henry, Scott A	TERM	0	0	0	0	0
Hough II, Arthur Lee	TERM	0	0	0	0	0
PT Murphy, Phillip K		0	0	0	0	0
Salter, Gregory M	TERM	0	0	0	0	0
Tesch, Jim R	TERM	0	0	0	0	0
Barker, Robert Michael	TERM	0	0	0	0	0
Brewer, Thomas Dale	TERM	0	0	0	0	0
Foster, Terry R		0	0	0	0	0
Ogle, Brian J		0	0	0	0	0
Peqram, Samuel E		0	0	0	0	0
Rouse, Tony D		0	0	0	0	0
Strickler, Jill M		0	0	0	0	0
Torres, Santos Raniel		0	0	8	0	0
Wells, Alex Dale		0	1	0	1	0
Whitaker III, Harold K		0	0	0	0	0
Barnwell, Walter J		0	0	0	0	0
Loper, Robert Wayne		0	0	0	0	0
McNeely, Peter Gilbert		0	0	0	0	0
Sides, Jason Lee		0	0	0	0	0
Weaver, Chris		0	0	0	0	0
Wilson, Randy Rickman		0	0	0	0	0
Armentrout, Mary Frances		0	0	0	0	0
Daniel, Carl		0	0	0	0	0
Gammon, Jublia B		0	0	0	0	0

WATER SERVICE CORPORATION																	
SE 50 - Operator Salary																	
Distribution of Direct																	
Salaries and Benefits																	
Period Ended 12/31/07																	
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	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Wtr. Serv. Tenn.
Stanis, Veronica Marie	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	(788)	0	0	0	0	0	0	0	0	0	0	0	(788)	0	0	0	0
Total North Carolina	322	0	0	0	0	0	0	0	0	3	7	0	(43)	290	32	2	11

WATER SERVICE OPERATION					
SE 50 - Operator Salary					
Distribution of Direct Salaries and Benefits					
Period Ended 12/31/07					
	120-0920	121-0925	122-0922	123-0923	160-0160
	North	Carolina	Bradfield	Nero	Wtr Serv
Employee	Topsail	Pines	Farms		Co of KY
Stanis, Veronica Marie	0	0	0	0	0
OTHER	0	0	0	0	0
Total North Carolina	0	1	15	1	0

WATER SERVICE CORPORATION		SE 50 - Operator Salary Distribution of Direct Salaries and Benefits															
Period Ended 12/31/07			41-0212	42-0205	43-0210	44-0215	47-0225	52-0250	51-0251	53-0255	56-0830	57-0270	80-0500	83-0800	86-0900	87-0905	92-0651
Employee	Total	Mgmt to SE Region	Colchester	Greenridge Utilities	Provinces	Maryland Wtr Serv	Mass-anuten	Ut of Penn	Westgate	Penn Estates	Elk River	Montague	CWS Inc. of NC	CWS Systems	Carolina Trace	Transylv	Tenn. Wtr. Serv.
KENTUCKY																	
Boit, Gregory C	0	0	0	0	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	0	0	0	0
Heck, Travis Nathaniel	0	0	0	0	0	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	0	0	0	0
Leonard, James Ronald	0	0	0	0	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	0	0	0	0
Onkst, James H	0	0	0	0	0	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	0	0	0	0
Pickard, Michael Anthony	0	0	0	0	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	0	0	0	0
Turner, John R	0	0	0	0	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	0	0	0	0
Sandefur, Bryan Keith	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	(25)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Kentucky	(25)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
New Jersey																	
See Pennsylvania	0	0	0	0	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	0	0	0	0
Total New Jersey	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Virginia																	
Berry, Jeremy Aaron	0	0	0	0	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	0	0	0	0
Mitchell Jr., Dennis Allen	0	0	0	0	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	0	0	0	0
Sampson, Keith Franklin	0	0	0	0	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	0	0	0	0
Smiley, Donald Eugene	0	0	0	0	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	0	0	0	0
Sorrell, Craig B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Loper, Robert Wayne	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	3	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0
Total Virginia	3	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0
Pennsylvania																	
Brost, Peter A	0	0	0	0	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	0	0	0	0
Lewis Jr., Richard A	0	0	0	0	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	0	0	0	0
Travaglini, Timothy J.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Umphrev, Daniel Lewis	0	0	0	0	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	0	0	0	0
PT Clowney, David Lee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Schwarzenbach, Dean R	127	0	0	0	0	0	0	0	0	127	0	0	0	0	0	0	0
OTHER	182	0	0	0	0	0	0	0	0	182	0	0	0	0	0	0	0
Total Pennsylvania	309	0	0	0	0	0	0	0	0	309	0	0	0	0	0	0	0
Total Taxes	103,957	1,292	2,863	2,032	2,370	2,178	6,988	3,137	681	4,135	401	970	38,068	15,044	3,724	3,245	390

WATER SERVICE OPERATION						
SE 50 - Operator Salary						
Distribution of Direct Salaries and Benefits						
Period Ended 12/31/07	120-0920	121-0925	122-0922	123-0923	160-0160	
Employee	North Topsail	Carolina Pines	Bradfield Farms	Nero	Wtr Serv Co of KY	
KENTUCKY						
Bolt, Gregory C	0	0	0	0	0	0
Fields, Woodrow A	0	0	0	0	0	0
Heck, Travis Nathaniel	0	0	0	0	0	0
Johnson, Harvey Harlan	0	0	0	0	0	0
Leonard, James Ronald	0	0	0	0	0	0
Mills, Wendell Gary	0	0	0	0	0	0
Onkst, James H	0	0	0	0	0	0
Partin, Michael W	0	0	0	0	0	0
Pickard, Michael Anthony	0	0	0	0	0	0
Russell, R. Dale	0	0	0	0	0	0
Turner, John R	0	0	0	0	0	0
Highley, James T	0	0	0	0	0	0
Sandefur, Bryan Keith	0	0	0	0	0	0
OTHER	0	0	0	0		(25)
Total Kentucky	0	0	0	0		(25)
New Jersey						
See Pennsylvania	0	0	0	0	0	0
OTHER	0	0	0	0	0	0
Total New Jersey	0	0	0	0		0
Virginia						
Berry, Jeremy Aaron	0	0	0	0	0	0
Hough, Larry Paul	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	0	0	0	0	0	0
Puffenbarger Jr., James B	0	0	0	0	0	0
Sampson, Keith Franklin	0	0	0	0	0	0
Sharp, Tony Linden	0	0	0	0	0	0
Smiley, Donald Eugene	0	0	0	0	0	0
Whorley, Davie Mark	0	0	0	0	0	0
Sorrell, Craig B	TERM	0	0	0	0	0
Loper, Robert Wayne	0	0	0	0	0	0
OTHER	0	0	0	0	0	0
Total Virginia	0	0	0	0		0
Pennsylvania						
Brost, Peter A.	0	0	0	0	0	0
Bruce, Glenn Robert	0	0	0	0	0	0
Lewis Jr., Richard A	0	0	0	0	0	0
Madison Jr, Charles P	0	0	0	0	0	0
Travaglini, Timothy J.	0	0	0	0	0	0
Umphrey, Daniel Lewis	0	0	0	0	0	0
Vanwhy, Kenneth J	0	0	0	0	0	0
PT Clowney, David Lee	TERM	0	0	0	0	0
Schwarzenbach, Dean R	0	0	0	0	0	0
OTHER	0	0	0	0	0	0
Total Pennsylvania	0	0	0	0		0
Total Taxes	5,031	301	1,234	570		9,301

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits
Period Ended 12/31/07

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 Montaque	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.
Pension																	
Maryland																	
Haggerty, Randy L	158	0	0	0	0	158	0	0	0	0	0	0	0	0	0	0	0
Hartline, Douglas V.	347	0	347	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mason, Rick	224	0	3	15	25	18	60	35	12	41	0	15	0	0	0	0	0
McConnell, Walter George	261	0	0	100	161	0	0	0	0	0	0	0	0	0	0	0	0
Walker, Robert Antonia	248	0	0	0	0	248	0	0	0	0	0	0	0	0	0	0	0
Whitson, Richard Edward	259	0	259	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Wozniak, Bill H	324	0	21	116	187	0	0	0	0	0	0	0	0	0	0	0	0
Bennett, Alvin N.	0	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Malbrough, Curtis P.	0	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
McCauley, Douglas Michael	444	0	0	169	275	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	0	0	0	0
Total Maryland	2,265	0	630	400	648	424	60	35	12	41	0	15	0	0	0	0	0
North Carolina																	
Alexander, Richard W.	217	0	0	0	0	0	0	0	0	0	0	0	217	0	0	0	0
Andrews, William E.	151	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Arday, Kevin V	171	0	0	0	0	0	0	0	0	0	0	0	171	0	0	0	0
Baker, Glenn	74	0	0	0	0	0	0	0	0	0	0	0	0	74	0	0	0
Baldwin, Eddie Ray	308	0	0	0	0	0	0	0	0	0	0	0	152	80	0	0	0
Bibb, Steven T.	20	0	0	0	0	0	0	0	0	0	0	0	20	0	0	0	0
Bliven, David W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bost, Timothy Dale	158	0	0	0	0	0	0	0	0	0	0	0	45	0	0	0	0
Briaman, David L.	172	0	0	0	0	0	0	0	0	0	0	0	0	172	0	0	0
Cook, Tina R	147	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cooke, Jeffrey Jones	194	0	0	0	0	0	0	0	0	0	0	0	12	87	0	0	0
Corn Jr, Douglas M	200	0	0	0	0	0	0	0	0	0	0	0	21	0	0	179	0
Cornett, Shaun M	174	0	0	0	0	0	0	0	0	0	0	0	18	0	0	156	0
Cunningham, Sonny G	245	0	0	0	0	0	0	0	0	0	0	0	69	159	0	0	0
Davis, Robert Eric	215	0	0	0	0	0	0	0	0	0	0	0	215	0	0	0	0
Dixon, William Ray	144	0	0	0	0	0	0	0	0	0	0	0	101	43	0	0	0
Durham, Rick J	600	0	0	0	0	0	0	0	0	0	0	0	600	0	0	0	0
Edwards, Cary Glenn	228	0	0	0	0	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	0	0	0	0
Estes, Christopher Larry	142	0	0	0	0	0	0	0	0	0	0	0	7	120	0	0	14
Forbes, David D	143	0	0	0	0	0	0	0	0	0	0	0	143	0	0	0	0
Gaddy, Benjamin	48	0	0	0	0	0	0	0	0	0	0	0	45	0	3	0	0
Gonzalez, Nixon Mizraim	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Graham, Michael Christopher	219	0	0	0	0	0	0	0	0	0	0	0	219	0	0	0	0
Grinstead, Beverly Brown	130	0	0	0	0	0	0	0	0	0	0	0	130	0	0	0	0
Harrell, Stephen B.	246	0	0	0	0	0	0	0	0	0	0	0	125	54	62	0	0
Haver, Mark R	247	0	0	0	0	0	0	0	0	0	0	0	200	0	0	0	0
Henry, Larry Darnell	243	0	0	0	0	0	0	0	0	0	0	0	243	0	0	0	0
Highley, James T	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hoffer, Randy Ray	232	0	0	0	0	0	0	0	0	0	0	0	128	0	0	0	0
Hughes, David M	186	0	0	0	0	0	0	0	0	0	0	0	120	66	0	0	0
Hurt, James Allen	135	0	0	0	0	0	0	0	0	0	0	0	135	0	0	0	0
James, Robert Adam	208	0	0	0	0	0	0	0	0	0	0	0	208	0	0	0	0
Johansen, John E	219	0	0	0	0	0	0	0	0	0	0	0	219	0	0	0	0
Keasling, Jerry A	130	0	0	0	0	0	0	0	0	0	0	0	130	0	0	0	0
Knopf Jr., Kenneth Wayne	156	0	0	0	0	0	0	0	0	0	0	0	156	0	0	0	0
Konsul, Anthony J.	258	0	0	0	0	0	0	0	0	0	0	0	258	0	0	0	0
Lanqston, Kenneth L.	164	0	0	0	0	0	0	0	0	0	0	0	16	148	0	0	0
Lashua, Martin J	425	0	0	0	0	0	0	0	0	0	5	0	302	58	0	32	4
Lassiter, Danny W	311	0	0	0	0	0	0	0	0	0	0	0	155	77	31	0	0
Le Crov, Christopher	6	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	0
Leary, Donald W	177	0	0	0	0	0	0	0	0	0	0	0	82	95	0	0	0
Lewis, Kenneth David	209	0	0	0	0	0	0	0	0	0	0	0	11	177	0	0	21
Lighthle, Richard D	169	0	0	0	0	0	0	0	0	0	0	0	18	0	0	151	0
McFalls, Edwin L	214	0	0	0	0	0	0	0	0	0	0	0	11	182	0	0	22
McGowan, Steven M	234	0	0	0	0	0	0	0	0	0	0	0	196	38	0	0	0
McIntosh, Grady Evan	141	0	0	0	0	0	0	0	0	0	0	0	141	0	0	0	0
Medling, David G	252	0	0	0	0	0	0	0	0	0	0	0	89	0	0	163	0

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct Salaries and Benefits						
Period Ended 12/31/07						
Employee	120-0920 North Topsail	121-0925 North Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY	
Pension						
Maryland						
Haggerty, Randy L	0	0	0	0	0	0
Hartline, Douglas V.	0	0	0	0	0	0
Mason, Rick	0	0	0	0	0	0
McConnell, Walter George	0	0	0	0	0	0
Walker, Robert Antonia	0	0	0	0	0	0
Whitson, Richard Edward	0	0	0	0	0	0
Wozniak, Bill H	0	0	0	0	0	0
Bennett, Alvin N.	TERM	0	0	0	0	0
Maibrough, Curtis P.	TERM	0	0	0	0	0
McCauley, Douglas Michael	0	0	0	0	0	0
OTHER	0	0	0	0	0	0
Total Maryland	0	0	0	0	0	0
North Carolina						
Alexander, Richard W.	0	0	0	0	0	0
Andrews, William E.	151	0	0	0	0	0
Andrey, Kevin V	0	0	0	0	0	0
Baker, Glenn	0	0	0	0	0	0
Baldwin, Eddie Ray	68	8	0	0	0	0
Bibb, Steven T.	0	0	0	0	0	0
Bliven, David W	0	0	0	0	0	0
Bost, Timothy Dale	0	0	113	0	0	0
Brigman, David L	0	0	0	0	0	0
Cook, Tina R	147	0	0	0	0	0
Cooke, Jeffrey Jones	0	0	0	95	0	0
Corn Jr, Douglas M	0	0	0	0	0	0
Cornett, Shaun M	0	0	0	0	0	0
Cunningham, Sonny G	0	17	0	0	0	0
Davis, Robert Eric	0	0	0	0	0	0
Dixon, William Ray	0	0	0	0	0	0
Durham, Rick J	0	0	0	0	0	0
Edwards, Cary Glenn	228	0	0	0	0	0
English, Alan Randall	0	0	0	0	0	0
Estes, Christopher Larry	0	0	0	0	0	0
Forbes, David D	0	0	0	0	0	0
Gaddy, Benjamin	0	0	0	0	0	0
Gonzalez, Nixon Mizraim	0	0	0	0	0	0
Graham, Michael Christopher	0	0	0	0	0	0
Grinstead, Beverly Brown	0	0	0	0	0	0
Harrell, Stephen B.	0	0	0	5	0	0
Haver, Mark R	0	0	47	0	0	0
Henry, Larry Darnell	0	0	0	0	0	0
Highlev, James T	0	0	0	0	0	0
Hoffer, Randy Ray	104	0	0	0	0	0
Hughes, David M	0	0	0	0	0	0
Hurt, James Allen	0	0	0	0	0	0
James, Robert Adam	0	0	0	0	0	0
Johansen, John E	0	0	0	0	0	0
Keasling, Jerry A	0	0	0	0	0	0
Knopf Jr., Kenneth Wayne	0	0	0	0	0	0
Konsul, Anthony J.	0	0	0	0	0	0
Langston, Kenneth L.	0	0	0	0	0	0
Lashua, Martin J	0	0	25	0	0	0
Lassiter, Danny W	41	5	0	3	0	0
Le Croy, Christopher	0	0	0	0	0	0
Leary, Donald W	0	0	0	0	0	0
Lewis, Kenneth David	0	0	0	0	0	0
Lighthle, Richard D	0	0	0	0	0	0
McFalls, Edwin L	0	0	0	0	0	0
McGowan, Steven M	0	0	0	0	0	0
McIntosh, Grady Evan	0	0	0	0	0	0
Medling, David G	0	0	0	0	0	0

WATER SERVICE CORPORATION		SE 50 - Operator Salary														Distribution of Direct Salaries and Benefits				
Period Ended 12/31/07		Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provincias	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	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.		
Nelson, Randy R	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Nix Jr., Joseph Dewey		143	0	0	0	0	0	0	0	0	0	0	0	115	0	0	0	0	0	
Norris, Joel F		270	0	0	0	0	0	0	0	0	0	0	0	270	0	0	0	0	0	
Oliver, Bryon Dean		151	0	0	0	0	0	0	0	0	0	0	0	151	0	0	0	0	0	
Orr, Robert Frederick		130	0	0	0	0	0	0	0	0	0	0	0	61	3	66	0	0	0	
Peacock II, Gary M		189	0	0	0	0	0	0	0	0	0	0	0	14	175	0	0	0	0	
Peariman, Robert Mark		133	0	0	0	0	0	0	0	0	0	0	0	71	57	0	0	0	0	
Peterson Jr, Dwight L.		171	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Peterson, Joshua W		138	0	0	0	0	0	0	0	0	0	0	0	138	0	0	0	0	0	
Pritchard, Charles Randall		150	0	0	0	0	0	0	0	0	0	0	0	150	0	0	0	0	0	
Pritchard, Scott A		127	0	0	0	0	0	0	0	0	0	0	0	127	0	0	0	0	0	
Puckett, Michael Shane		145	0	0	0	0	0	0	0	0	0	0	0	145	0	0	0	0	0	
Reece, Ronnie N		153	0	0	0	0	0	0	0	0	0	0	0	153	0	0	0	0	0	
Ryniak, David		203	0	0	0	0	0	0	0	0	0	0	0	10	193	0	0	0	0	
Scanlon, Martin L.		288	0	0	0	0	0	0	0	0	0	2	0	178	53	13	12	2	2	
Scarboro, Donald Joseph		197	0	0	0	0	0	0	0	0	0	0	0	19	0	178	0	0	0	
Stacks, Clifford M		189	0	0	0	0	0	0	0	0	0	0	0	189	0	0	0	0	0	
Stevens, Jerry		159	0	0	0	0	0	0	0	0	0	0	0	151	0	0	0	0	0	
Stovall, Glenn A		164	0	0	0	0	0	0	0	0	0	0	0	164	0	0	0	0	0	
Terrell, Brian V		153	0	0	0	0	0	0	0	0	0	0	0	153	0	0	0	0	0	
Tippett, Larry Cecil		157	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Tupps, Roger B		251	0	0	0	0	0	0	0	0	0	0	0	251	0	0	0	0	0	
Underwood, Gerald L		252	0	0	0	0	0	0	0	0	0	0	0	0	252	0	0	0	0	
Vanscoy Jr., William James		147	0	0	0	0	0	0	0	0	0	0	0	78	63	0	0	0	0	
Walker, Gordon Scott		216	0	0	0	0	0	0	0	0	0	0	0	216	0	0	0	0	0	
Walton, Kerry Gene		247	0	0	0	0	0	0	0	0	0	0	0	101	65	74	0	0	0	
Welborn, Leigh		87	0	0	0	0	0	0	0	0	5	0	0	58	17	0	4	1	1	
Woody Jr, Rex		229	0	0	0	0	0	0	0	0	17	0	0	212	0	0	0	0	0	
Woody, Rex R.		166	0	0	0	0	0	0	0	0	0	0	0	166	0	0	0	0	0	
Woolard, Jeffrey Scott		218	0	0	0	0	0	0	0	0	0	0	0	218	0	0	0	0	0	
Young, Richard D		183	0	0	0	0	0	0	0	0	26	0	0	157	0	0	0	0	0	
PT Allen, Howard W		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Birds, Peter McNeely	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Brown, Randy	TERM	0	0	0	0	0	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	0	0	0	0	0	
Elmore II, Dickie Lee	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Farmer, Bartlett Ted	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Ford, Kelly Steven	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gatewood, George Richard	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Graham, Joshua J.	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Grogin, Stuart A	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gurley, Cooper Van	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
PT Hall, Richard Leroy		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Henry, Scott A	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Hough II, Arthur Lee	TERM	0	0	0	0	0	0	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	0	0	0	0	0	
Salter, Gregory M	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Tesch, Jim R	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Barker, Robert Michael	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Brewer, Thomas Dale	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Foster, Tarry R		307	0	0	0	0	0	0	0	0	0	0	0	29	0	278	0	0	0	
Ogle, Brian J		145	0	0	0	0	0	0	0	0	0	0	0	11	134	0	0	0	0	
Pearam, Samuel E		183	0	0	0	0	0	0	0	0	0	0	0	183	0	0	0	0	0	
Rouse, Tony D		144	0	0	0	0	0	0	0	0	0	0	0	68	3	73	0	0	0	
Strickler, Jill M		255	0	0	0	0	0	0	0	0	2	0	0	157	47	11	11	1	1	
Torres, Santos Raniel		126	0	0	0	0	0	0	0	0	0	0	0	82	0	0	0	0	0	
Wells, Alex Dale		136	0	0	0	0	0	0	0	0	0	0	0	71	42	18	0	0	0	
Whitaker III, Harold K		154	0	0	0	0	0	0	0	0	13	0	0	141	0	0	0	0	0	
Barnwell, Walter J		148	0	0	0	0	0	0	0	0	0	0	0	148	0	0	0	0	0	
Loper, Robert Wayne		161	0	0	0	0	0	0	0	0	0	0	0	161	0	0	0	0	0	
McNeely, Peter Gilbert		166	0	0	0	0	0	0	0	0	0	0	0	8	141	0	0	0	0	
Sides, Jason Lee		138	0	0	0	0	0	0	0	0	0	0	0	138	0	0	0	0	17	
Weaver, Chris		167	0	0	0	0	0	0	0	0	0	0	0	9	158	0	0	0	0	
Wilson, Randy Rickman		174	0	0	0	0	0	0	0	0	0	0	0	13	161	0	0	0	0	
Armentrout, Mary Frances		179	59	2	3	2	7	4	1	5	1	2	2	54	16	4	4	0	0	
Daniel, Carl		681	225	1	6	10	7	25	15	5	17	2	6	206	61	15	14	2	2	
Gammon, Jublia B		332	110	1	3	5	4	12	7	2	8	1	3	101	30	7	7	1	1	

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/07		120-0920	121-0925	122-0922	123-0923	160-0160
		North	Carolina	Bradfield	Nero	Wtr Serv
Employee		Topsail	Pines	Farms		Co of KY
Nelson, Randy R	TERM	0	0	0	0	0
Nix Jr., Joseph Dewey		0	28	0	0	0
Norris, Joel F		0	0	0	0	0
Oliver, Bryon Dean		0	0	0	0	0
Orr, Robert Frederick		0	0	0	0	0
Peacock II, Gary M		0	0	0	0	0
Pearlman, Robert Mark		0	0	0	6	0
Peterson Jr, Dwight L.		171	0	0	0	0
Peterson, Joshua W		0	0	0	0	0
Pritchard, Charles Randall		0	0	0	0	0
Pritchard, Scott A		0	0	0	0	0
Puckett, Michael Shane		0	0	0	0	0
Reece, Ronnie N		0	0	0	0	0
Ryniak, David		0	0	0	0	0
Scanlon, Martin L.		17	2	9	1	0
Scarboro, Donald Joseph		0	0	0	0	0
Stacks, Clifford M		0	0	0	0	0
Stevens, Jerry		0	0	8	0	0
Stovall, Glenn A		0	0	0	0	0
Terrell, Brian V		0	0	0	0	0
Tippett, Larry Cecil		157	0	0	0	0
Tupps, Roger B		0	0	0	0	0
Underwood, Gerald L		0	0	0	0	0
Vanscoy Jr., William James		0	0	0	6	0
Walker, Gordon Scott		0	0	0	0	0
Walton, Kerry Gene		0	0	0	7	0
Welborn, Leigh		0	0	3	0	0
Woody Jr, Rex		0	0	0	0	0
Woody, Rex R.		0	0	0	0	0
Woodard, Jeffrey Scott		0	0	0	0	0
Young, Richard D		0	0	0	0	0
PT Allen, Howard W		0	0	0	0	0
Birds, Peter McNeely	TERM	0	0	0	0	0
Brown, Randy	TERM	0	0	0	0	0
PT Edwards, Conly J		0	0	0	0	0
Elmore II, Dickie Lee	TERM	0	0	0	0	0
Farmer, Bartlett Ted	TERM	0	0	0	0	0
Ford, Kelly Steven	TERM	0	0	0	0	0
Gatewood, George Richard	TERM	0	0	0	0	0
Graham, Joshua J.	TERM	0	0	0	0	0
Grooin, Stuart A	TERM	0	0	0	0	0
Gurley, Cooper Van	TERM	0	0	0	0	0
PT Hall, Richard Leroy		0	0	0	0	0
Henry, Scott A	TERM	0	0	0	0	0
Hough II, Arthur Lee	TERM	0	0	0	0	0
PT Murphy, Phillip K		0	0	0	0	0
Salter, Gregory M	TERM	0	0	0	0	0
Tesch, Jim R	TERM	0	0	0	0	0
Barker, Robert Michael	TERM	0	0	0	0	0
Brewer, Thomas Dale	TERM	0	0	0	0	0
Foster, Terry R		0	0	0	0	0
Ogle, Brian J		0	0	0	0	0
Pegram, Samuel E		0	0	0	0	0
Rouse, Tony D		0	0	0	0	0
Strickler, Jill M		15	2	8	1	0
Torres, Santos Raniel		0	0	44	0	0
Wells, Alex Dale		0	3	0	2	0
Whitaker III, Harold K		0	0	0	0	0
Barnwell, Walter J		0	0	0	0	0
Loper, Robert Wayne		0	0	0	0	0
McNeely, Peter Gilbert		0	0	0	0	0
Sides, Jason Lee		0	0	0	0	0
Weaver, Chris		0	0	0	0	0
Wilson, Randy Rickman		0	0	0	0	0
Armentrout, Mary Frances		5	1	3	0	7
Daniel, Carl		19	2	11	1	28
Gannon, Jublia B		9	1	5	1	14

WATER SERVICE CORPORATION

SE 50 - Operator Salary
 Distribution of Direct
 Salaries and Benefits
 Period Ended 12/31/07

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 Montaque	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Transylv	92-0651 Tenn. Wtr. Serv.
Stanis, Veronica Marie	232	77	0	2	3	3	8	5	2	6	1	2	70	21	5	5	1
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total North Carolina	18,063	471	2	13	21	16	52	31	10	41	84	13	10,653	3,322	838	738	86

WATER SERVICE CORPORATION		SE 50 - Operator Salary															
Distribution of Direct Salaries and Benefits		Period Ended 12/31/07															
Employee	Total	Mgmt to SE Region	41-0212 Colchester	42-0205 Greenridge Utilities	43-0210 Provincas	44-0215 Maryland Wtr Serv	47-0225 Mass-anuttlen	52-0250 Ul of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montaque	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.
KENTUCKY																	
Bolt, Gregory C	186	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fields, Woodrow A	178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Heck, Travis Nathaniel	144	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Harvey Harlan	186	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Leonard, James Ronald	251	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mills, Wendell Gary	220	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Onkst, James H	134	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Partin, Michael W	166	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pickard, Michael Anthony	260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Russell, R. Dale	182	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Turner, John R	161	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Highley, James T	415	0	4	22	35	26	85	50	17	59	0	22	0	0	0	0	0
Sandefur, Bryan Keith	129	0	0	0	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	0	0	0	0
Total Kentucky	2,612	0	4	22	35	26	85	50	17	59	0	22	0	0	0	0	0
New Jersey																	
See Pennsylvania	0	0	0	0	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	0	0	0	0
Total New Jersey	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Virginia																	
Berry, Jeremy Aaron	179	0	0	0	0	0	179	0	0	0	0	0	0	0	0	0	0
Hough, Larry Paul	222	0	0	0	0	0	222	0	0	0	0	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	209	0	0	0	0	0	209	0	0	0	0	0	0	0	0	0	0
Puffenberger Jr., James B	92	0	0	0	0	0	92	0	0	0	0	0	0	0	0	0	0
Sampson, Keith Franklin	213	0	0	0	0	0	213	0	0	0	0	0	0	0	0	0	0
Sharp, Tony Linden	362	0	4	25	40	29	96	57	23	67	0	24	0	0	0	0	0
Smiley, Donald Eugene	206	0	0	0	0	0	206	0	0	0	0	0	0	0	0	0	0
Whorley, Davie Mark	167	0	0	0	0	0	167	0	0	0	0	0	0	0	0	0	0
Sorrell, Craig B	0	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Loper, Robert Wayne	0	0	0	0	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	0	0	0	0
Total Virginia	1,650	0	4	25	40	29	1,384	57	20	67	0	24	0	0	0	0	0
Pennsylvania																	
Brost, Peter A.	200	0	0	0	0	0	0	0	0	146	0	54	0	0	0	0	0
Bruce, Glenn Robert	243	0	0	0	0	0	0	243	0	0	0	0	0	0	0	0	0
Lewis Jr., Richard A	205	0	0	0	0	0	0	0	0	150	0	55	0	0	0	0	0
Madison Jr, Charles P	268	0	0	0	0	0	0	91	31	107	0	39	0	0	0	0	0
Travaolini, Timothy J	206	0	0	0	0	0	0	206	0	0	0	0	0	0	0	0	0
Umphrey, Daniel Lewis	193	0	0	0	0	0	0	0	44	149	0	0	0	0	0	0	0
Vanwhy, Kenneth J	94	0	0	0	0	0	0	0	21	73	0	0	0	0	0	0	0
PT Clowney, David Lee	0	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Schwarzenbach, Dean R	168	0	0	0	0	0	0	0	0	168	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Pennsylvania	1,577	0	0	0	0	0	0	540	96	793	0	148	0	0	0	0	0
Grand Total	26,167	471	640	460	744	495	1,581	713	155	1,001	84	222	10,653	3,322	838	738	86

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct Salaries and Benefits						
Period Ended 12/31/07	120-0920	121-0925	122-0922	123-0923	160-0160	
Employee	North Topsail	Carolina Pines	Bradfield Farms	Nero	Wtr Serv Co of KY	
KENTUCKY						
Bolt, Gregory C	0	0	0	0	186	
Fields, Woodrow A	0	0	0	0	178	
Heck, Travis Nathaniel	0	0	0	0	144	
Johnson, Harvey Harlan	0	0	0	0	186	
Leonard, James Ronald	0	0	0	0	251	
Mills, Wendell Gary	0	0	0	0	220	
Onkst, James H	0	0	0	0	134	
Partin, Michael W	0	0	0	0	166	
Pickard, Michael Anthony	0	0	0	0	260	
Russell, R. Dale	0	0	0	0	182	
Turner, John R	0	0	0	0	161	
Highley, James T	0	0	0	0	95	
Sandefur, Bryan Keith	0	0	0	0	129	
OTHER	0	0	0	0	0	
Total Kentucky	0	0	0	0	2,292	
New Jersey						
See Pennsylvania	0	0	0	0	0	
OTHER	0	0	0	0	0	
Total New Jersey	0	0	0	0	0	
Virginia						
Berry, Jeremy Aaron	0	0	0	0	0	
Hough, Larry Paul	0	0	0	0	0	
Mitchell Jr., Dennis Allen	0	0	0	0	0	
Puffenbarger Jr., James B	0	0	0	0	0	
Sampson, Keith Franklin	0	0	0	0	0	
Sharp, Tony Linden	0	0	0	0	0	
Smiley, Donald Eugene	0	0	0	0	0	
Whorley, David Mark	0	0	0	0	0	
Sorrell, Craig B	TERM	0	0	0	0	
Loper, Robert Wayne	0	0	0	0	0	
OTHER	0	0	0	0	0	
Total Virginia	0	0	0	0	0	
Pennsylvania						
Brost, Peter A.	0	0	0	0	0	
Bruce, Glenn Robert	0	0	0	0	0	
Lewis Jr., Richard A	0	0	0	0	0	
Madison Jr, Charles P	0	0	0	0	0	
Travaglini, Timothy J.	0	0	0	0	0	
Umphrey, Daniel Lewis	0	0	0	0	0	
Vanwhy, Kenneth J	0	0	0	0	0	
PT Clowney, David Lee	TERM	0	0	0	0	
Schwarzenbach, Dean R.	0	0	0	0	0	
OTHER	0	0	0	0	0	
Total Pennsylvania	0	0	0	0	0	
	1,139	70	280	128	2,350	

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits
Period Ended 12/31/07

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 Montaque	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Transylv	92-0651 Tenn. Wtr. Serv.
401K																	
Maryland																	
Haggerty, Randy L.	209	0	0	0	0	209	0	0	0	0	0	0	0	0	0	0	0
Hartline, Douglas V.	461	0	461	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mason, Rick	297	0	4	20	33	24	79	47	16	55	0	20	0	0	0	0	0
McConnell, Walter George	346	0	0	132	214	0	0	0	0	0	0	0	0	0	0	0	0
Walker, Robert Antonio	329	0	0	0	0	329	0	0	0	0	0	0	0	0	0	0	0
Whitson, Richard Edward	344	0	344	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Wozniak, Bill H.	430	0	28	153	249	0	0	0	0	0	0	0	0	0	0	0	0
Bennett, Alvin N.	0	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Malbrough, Curtis P.	0	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
McCauley, Douglas Michael	590	0	0	225	365	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	0	0	0	0
Total Maryland	3,006	0	837	530	861	562	79	47	16	55	0	20	0	0	0	0	0
North Carolina																	
Alexander, Richard W.	288	0	0	0	0	0	0	0	0	0	0	0	288	0	0	0	0
Andrews, William E.	201	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Andrey, Kevin V	228	0	0	0	0	0	0	0	0	0	0	0	228	0	0	0	0
Baker, Glenn	98	0	0	0	0	0	0	0	0	0	0	0	0	98	0	0	0
Baldwin, Eddie Ray	409	0	0	0	0	0	0	0	0	0	0	0	202	107	0	0	0
Bibb, Steven T.	27	0	0	0	0	0	0	0	0	0	0	0	27	0	0	0	0
Bliven, David W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bost, Timothy Dale	210	0	0	0	0	0	0	0	0	0	0	0	59	0	0	0	0
Brigman, David L	229	0	0	0	0	0	0	0	0	0	0	0	0	229	0	0	0
Cook, Tina R	196	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cooke, Jeffrey Jones	258	0	0	0	0	0	0	0	0	0	0	0	17	115	0	0	0
Corn Jr, Douglas M	265	0	0	0	0	0	0	0	0	0	0	0	28	0	0	237	0
Cornett, Shaun M.	231	0	0	0	0	0	0	0	0	0	0	0	25	0	0	206	0
Cunningham, Sonny G	326	0	0	0	0	0	0	0	0	0	0	0	92	211	0	0	0
Davis, Robert Eric	285	0	0	0	0	0	0	0	0	0	0	0	285	0	0	0	0
Dixon, William Ray	191	0	0	0	0	0	0	0	0	0	0	0	134	57	0	0	0
Durham, Rick J	797	0	0	0	0	0	0	0	0	0	0	0	797	0	0	0	0
Edwards, Cary Glenn	302	0	0	0	0	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	0	0	0	0
Estes, Christopher Larry	189	0	0	0	0	0	0	0	0	0	0	0	10	160	0	0	19
Forbes, David D	190	0	0	0	0	0	0	0	0	0	0	0	190	0	0	0	0
Gaddy, Benjamin	64	0	0	0	0	0	0	0	0	0	0	0	60	0	4	0	0
Gonzalez, Nixon Mizraim	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Graham, Michael Christopher	290	0	0	0	0	0	0	0	0	0	0	0	290	0	0	0	0
Grinstead, Beverly Brown	173	0	0	0	0	0	0	0	0	0	0	0	173	0	0	0	0
Harrell, Stephen B.	327	0	0	0	0	0	0	0	0	0	0	0	166	72	82	0	0
Haver, Mark R	328	0	0	0	0	0	0	0	0	0	0	0	266	0	0	0	0
Henry, Larry Darnell	323	0	0	0	0	0	0	0	0	0	0	0	323	0	0	0	0
Highley, James T	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hoffer, Randy Ray	308	0	0	0	0	0	0	0	0	0	0	0	170	0	0	0	0
Hughes, David M	247	0	0	0	0	0	0	0	0	0	0	0	160	87	0	0	0
Hurt, James Allen	179	0	0	0	0	0	0	0	0	0	0	0	179	0	0	0	0
James, Robert Adam	276	0	0	0	0	0	0	0	0	0	0	0	276	0	0	0	0
Johansen, John E	291	0	0	0	0	0	0	0	0	0	0	0	291	0	0	0	0
Keasling, Jerry A	173	0	0	0	0	0	0	0	0	0	0	0	173	0	0	0	0
Knopf Jr., Kenneth Wayne	207	0	0	0	0	0	0	0	0	0	0	0	207	0	0	0	0
Konsul, Anthony J.	343	0	0	0	0	0	0	0	0	0	0	0	343	0	0	0	0
Langston, Kenneth L.	218	0	0	0	0	0	0	0	0	0	0	0	21	197	0	0	0
Lashua, Martin J	564	0	0	0	0	0	0	0	0	0	7	0	400	76	0	42	6
Lassiter, Danny W	413	0	0	0	0	0	0	0	0	0	0	0	205	102	41	0	0
Le Croy, Christopher	7	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0
Leary, Donald W	236	0	0	0	0	0	0	0	0	0	0	0	110	126	0	0	0
Lewis, Kenneth David	278	0	0	0	0	0	0	0	0	0	0	0	14	236	0	0	28
Lightle, Richard D	225	0	0	0	0	0	0	0	0	0	0	0	24	0	0	201	0
McFalls, Edwin L	284	0	0	0	0	0	0	0	0	0	0	0	14	241	0	0	29
McGowan, Steven M	311	0	0	0	0	0	0	0	0	0	0	0	261	50	0	0	0
McIntosh, Grady Evan	188	0	0	0	0	0	0	0	0	0	0	0	188	0	0	0	0
Medling, David G	334	0	0	0	0	0	0	0	0	0	0	0	118	0	0	216	0

WATER SERVICE		DURATION				
SE 50 - Operator Salary						
Distribution of Direct Salaries and Benefits						
Period Ended 12/31/07	120-0920	121-0925	122-0922	123-0923	160-0160	
Employee	North	Carolina	Bradfield	Nero	Wtr Serv	
	Topsail	Pines	Farms		Co of KY	
401K						
Maryland						
Haqqerty, Randy L.	0	0	0	0	0	
Hartline, Douglas V.	0	0	0	0	0	
Mason, Rick	0	0	0	0	0	
McConnell, Walter George	0	0	0	0	0	
Walker, Robert Antonia	0	0	0	0	0	
Whitson, Richard Edward	0	0	0	0	0	
Wozniak, Bill H.	0	0	0	0	0	
Bennett, Alvin N.	TERM	0	0	0	0	
Malbrough, Curtis P.	TERM	0	0	0	0	
McCauley, Douglas Michael	0	0	0	0	0	
OTHER	0	0	0	0	0	
Total Maryland	0	0	0	0	0	
North Carolina						
Alexander, Richard W.	0	0	0	0	0	
Andrews, William E.	201	0	0	0	0	
Ardrey, Kevin V	0	0	0	0	0	
Baker, Glenn	0	0	0	0	0	
Baldwin, Eddie Ray	90	10	0	0	0	
Bibb, Steven T.	0	0	0	0	0	
Bliven, David W	0	0	0	0	0	
Bost, Timothy Dale	0	0	151	0	0	
Bricman, David L	0	0	0	0	0	
Cook, Tina R	196	0	0	0	0	
Cooke, Jeffrey Jones	0	0	0	126	0	
Corn Jr, Douglas M	0	0	0	0	0	
Cornett, Shaun M	0	0	0	0	0	
Cunningham, Sonny G	0	23	0	0	0	
Davis, Robert Eric	0	0	0	0	0	
Dixon, William Ray	0	0	0	0	0	
Durham, Rick J	0	0	0	0	0	
Edwards, Cary Glenn	302	0	0	0	0	
English, Alan Randall	0	0	0	0	0	
Estes, Christopher Larry	0	0	0	0	0	
Forbes, David D	0	0	0	0	0	
Gaddy, Benjamin	0	0	0	0	0	
Gonzalez, Nixon Mizraim	0	0	0	0	0	
Graham, Michael Christopher	0	0	0	0	0	
Grinstead, Beverly Brown	0	0	0	0	0	
Harrell, Stephen B.	0	0	0	7	0	
Haver, Mark R	0	0	62	0	0	
Henry, Larry Darnell	0	0	0	0	0	
Highley, James T	0	0	0	0	0	
Hoffer, Randy Ray	138	0	0	0	0	
Huohes, David M	0	0	0	0	0	
Hurt, James Allen	0	0	0	0	0	
James, Robert Adam	0	0	0	0	0	
Johansen, John E	0	0	0	0	0	
Keasling, Jerry A.	0	0	0	0	0	
Knopf Jr., Kenneth Wayne	0	0	0	0	0	
Konsul, Anthony J.	0	0	0	0	0	
Langston, Kenneth L.	0	0	0	0	0	
Lashua, Martin J	0	0	33	0	0	
Lassiter, Danny W	55	6	0	4	0	
Le Croy, Christopher	0	0	0	0	0	
Leary, Donald W	0	0	0	0	0	
Lewis, Kenneth David	0	0	0	0	0	
Lighthie, Richard D	0	0	0	0	0	
McFalls, Edwin L.	0	0	0	0	0	
McGowan, Steven M	0	0	0	0	0	
McIntosh, Grady Evan	0	0	0	0	0	
Medling, David G	0	0	0	0	0	

WATER SERVICE CORPORATION		SE 50 - Operator Salary														Distribution of Direct Salaries and Benefits			
Period Ended 12/31/07																			
Employee	TERM	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 Montaque	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Transly	92-0651 Tenn. Wtr. Serv.	
Neilon, Randy R	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Nix Jr., Joseph Dewey		190	0	0	0	0	0	0	0	0	0	0	0	153	0	0	0	0	
Norris, Joel F		358	0	0	0	0	0	0	0	0	0	0	0	358	0	0	0	0	
Oliver, Bryon Dean		200	0	0	0	0	0	0	0	0	0	0	0	200	0	0	0	0	
Orr, Robert Frederick		173	0	0	0	0	0	0	0	0	0	0	0	82	4	87	0	0	
Peacock II, Gary M		250	0	0	0	0	0	0	0	0	0	0	0	19	231	0	0	0	
Pearlman, Robert Mark		177	0	0	0	0	0	0	0	0	0	0	0	94	75	0	0	0	
Peterson Jr, Dwight L.		227	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Peterson, Joshua W		183	0	0	0	0	0	0	0	0	0	0	0	183	0	0	0	0	
Pritchard, Charles Randall		199	0	0	0	0	0	0	0	0	0	0	0	199	0	0	0	0	
Pritchard, Scott A		169	0	0	0	0	0	0	0	0	0	0	0	169	0	0	0	0	
Puckett, Michael Shane		192	0	0	0	0	0	0	0	0	0	0	0	192	0	0	0	0	
Reece, Ronnie N		203	0	0	0	0	0	0	0	0	0	0	0	203	0	0	0	0	
Ryniak, David		269	0	0	0	0	0	0	0	0	0	0	0	14	255	0	0	0	
Scanton, Martin L.		382	0	0	0	0	0	0	0	0	0	0	0	382	0	0	0	0	
Scarboro, Donald Joseph		261	0	0	0	0	0	0	0	0	0	3	0	236	70	17	16	2	
Stacks, Clifford M		250	0	0	0	0	0	0	0	0	0	0	0	250	0	0	0	0	
Stevens, Jerry		211	0	0	0	0	0	0	0	0	0	0	0	200	0	0	0	0	
Stovall, Glenn A		218	0	0	0	0	0	0	0	0	0	0	0	218	0	0	0	0	
Terrell, Brian V		203	0	0	0	0	0	0	0	0	0	0	0	203	0	0	0	0	
Tippett, Larry Cecil		209	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Tupps, Roger B		334	0	0	0	0	0	0	0	0	0	0	0	334	0	0	0	0	
Underwood, Gerald L		335	0	0	0	0	0	0	0	0	0	0	0	0	335	0	0	0	
Vanscoy Jr., William James		195	0	0	0	0	0	0	0	0	0	0	0	104	83	0	0	0	
Walker, Gordon Scott		287	0	0	0	0	0	0	0	0	0	0	0	287	0	0	0	0	
Walton, Kerry Gene		328	0	0	0	0	0	0	0	0	0	0	0	134	87	99	0	0	
Welborn, Leigh		115	0	0	0	0	0	0	0	0	6	0	0	76	23	0	5	1	
Woody Jr, Rex		304	0	0	0	0	0	0	0	0	0	22	0	282	0	0	0	0	
Woody, Rex R.		220	0	0	0	0	0	0	0	0	0	0	0	220	0	0	0	0	
Woolard, Jeffrey Scott		289	0	0	0	0	0	0	0	0	0	0	0	289	0	0	0	0	
Young, Richard D		243	0	0	0	0	0	0	0	0	0	35	0	208	0	0	0	0	
PT Allen, Howard W		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Birds, Peter McNeely	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Brown, Randy	TERM	0	0	0	0	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	0	0	0	0	
Elmore II, Dickie Lee	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Farmer, Bartlett Ted	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Ford, Kelly Steven	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gatewood, George Richard	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Graham, Joshua J.	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Grogin, Stuart A	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gurley, Cooper Van	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
PT Hall, Richard Leroy		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Henry, Scott A	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Hough II, Arthur Lee	TERM	0	0	0	0	0	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	0	0	0	0	
Salter, Gregory M	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Tesch, Jim R	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Barker, Robert Michael	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Brewer, Thomas Dale	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Foster, Terry R		407	0	0	0	0	0	0	0	0	0	0	0	38	0	369	0	0	
Ogle, Brian J		192	0	0	0	0	0	0	0	0	0	0	0	14	178	0	0	0	
Pegram, Samuel E		243	0	0	0	0	0	0	0	0	0	0	0	243	0	0	0	0	
Rouse, Tony D		191	0	0	0	0	0	0	0	0	0	0	0	90	5	96	0	0	
Strickler, Jill M		338	0	0	0	0	0	0	0	0	0	2	0	209	62	15	14	2	
Torres, Santos Raniel		167	0	0	0	0	0	0	0	0	0	0	0	109	0	0	0	0	
Wells, Alex Dale		180	0	0	0	0	0	0	0	0	0	0	0	94	56	24	0	0	
Whitaker III, Harold K		204	0	0	0	0	0	0	0	0	0	17	0	187	0	0	0	0	
Barnwell, Walter J		196	0	0	0	0	0	0	0	0	0	0	0	196	0	0	0	0	
Loper, Robert Wayne		214	0	0	0	0	0	0	0	0	0	0	0	214	0	0	0	0	
McNeely, Peter Gilbert		220	0	0	0	0	0	0	0	0	0	0	0	11	187	0	0	22	
Sides, Jason Lee		184	0	0	0	0	0	0	0	0	0	0	0	184	0	0	0	0	
Weaver, Chris		221	0	0	0	0	0	0	0	0	0	0	0	11	210	0	0	0	
Wilson, Randy Rickman		231	0	0	0	0	0	0	0	0	0	0	0	17	214	0	0	0	
Armentrout, Mary Frances		237	78	0	2	4	3	9	5	2	6	1	2	72	21	5	5	1	
Daniel, Carl		904	299	2	8	14	10	33	20	7	23	3	8	274	82	19	19	3	
Gammon, Jublia B		441	146	1	4	7	5	16	10	3	11	1	4	134	40	10	9	1	

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct Salaries and Benefits						
Period Ended 12/31/07						
Employee	TERM	120-0920	121-0925	122-0922	123-0923	160-0160
		North Topsail	Carolina Pines	Bradfield Farms	Nero	Wtr Serv Co of KY
Nelson, Randy R		0	0	0	0	0
Nix Jr., Joseph Dewey		0	37	0	0	0
Norris, Joel F		0	0	0	0	0
Oliver, Bryon Dean		0	0	0	0	0
Orr, Robert Frederick		0	0	0	0	0
Peacock II, Gary M		0	0	0	0	0
Pearlman, Robert Mark		0	0	0	7	0
Peterson Jr, Dwight L.		227	0	0	0	0
Peterson, Joshua W		0	0	0	0	0
Pritchard, Charles Randall		0	0	0	0	0
Pritchard, Scott A		0	0	0	0	0
Puckett, Michael Shane		0	0	0	0	0
Reece, Ronnie N		0	0	0	0	0
Ryniak, David		0	0	0	0	0
Scanlon, Martin L.		22	3	12	1	0
Scarboro, Donald Joseph		0	0	0	0	0
Stacks, Clifford M		0	0	0	0	0
Stevens, Jerry		0	0	11	0	0
Stovall, Glenn A		0	0	0	0	0
Terrell, Brian V		0	0	0	0	0
Tippett, Larry Cecil		209	0	0	0	0
Tuppos, Roger B		0	0	0	0	0
Underwood, Gerald L		0	0	0	0	0
Vanscoy Jr., William James		0	0	0	8	0
Walker, Gordon Scott		0	0	0	0	0
Walton, Kerry Gene		0	0	0	9	0
Welborn, Leigh		0	0	4	0	0
Woody Jr, Rex		0	0	0	0	0
Woody, Rex R.		0	0	0	0	0
Woodard, Jeffrey Scott		0	0	0	0	0
Young, Richard D		0	0	0	0	0
PT Allen, Howard W		0	0	0	0	0
Birds, Peter McNeely	TERM	0	0	0	0	0
Brown, Randy	TERM	0	0	0	0	0
PT Edwards, Conly J		0	0	0	0	0
Elmore II, Dickie Lee	TERM	0	0	0	0	0
Farmer, Bartlett Ted	TERM	0	0	0	0	0
Ford, Kelly Steven	TERM	0	0	0	0	0
Galewood, George Richard	TERM	0	0	0	0	0
Graham, Joshua J.	TERM	0	0	0	0	0
Grooin, Stuart A	TERM	0	0	0	0	0
Gurley, Cooper Van	TERM	0	0	0	0	0
PT Hall, Richard Leroy		0	0	0	0	0
Henry, Scott A	TERM	0	0	0	0	0
Hough II, Arthur Lee	TERM	0	0	0	0	0
PT Murphy, Phillio K		0	0	0	0	0
Salter, Gregory M	TERM	0	0	0	0	0
Tesch, Jim R	TERM	0	0	0	0	0
Barker, Robert Michael	TERM	0	0	0	0	0
Brewer, Thomas Dale	TERM	0	0	0	0	0
Foster, Terry R		0	0	0	0	0
Ogle, Brian J		0	0	0	0	0
Pegram, Samuel E		0	0	0	0	0
Rouse, Tony D		0	0	0	0	0
Strickler, Jill M		20	2	11	1	0
Torres, Santos Raniel		0	0	58	0	0
Wells, Alex Dale		0	4	0	2	0
Whitaker III, Harold K		0	0	0	0	0
Barnwell, Walter J		0	0	0	0	0
Loper, Robert Wayne		0	0	0	0	0
McNeely, Peter Gilbert		0	0	0	0	0
Sides, Jason Lee		0	0	0	0	0
Weaver, Chris		0	0	0	0	0
Wilson, Randy Rickman		0	0	0	0	0
Armentrout, Mary Frances		7	1	4	0	10
Daniel, Carl		26	3	15	2	37
Gammon, Jublia B		13	1	7	1	18

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits
 Period Ended 12/31/07

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 Montaque	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.
Stanis, Veronica Marie	308	102	1	3	5	3	11	7	2	8	1	3	93	28	7	6	1
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total North Carolina	23,981	625	4	17	30	21	69	42	14	54	111	17	14,146	4,410	1,111	976	115

WATER SERVICE		OPERATION				
SE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/07	120-0920	121-0925	122-0922	123-0923	160-0160	
	North	Carolina	Bradfield	Nero	Wtr Serv	
Employee	Topsail	Pines	Farms		Co of KY	
Stanis, Veronica Marie	9	1	5	1	13	
OTHER	0	0	0	0	0	
Total North Carolina	1,515	91	373	169	78	

WATER SERVICE CORPORATION		SE 50 - Operator Salary															
Distribution of Direct Salaries and Benefits		Period Ended 12/31/07															
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	83-0800	86-0900	87-0905	92-0651
			Colchester	Greenridge Utilities	Provinces	Maryland Wtr Serv	Mass-anutten	UI of Penn	Westgate	Penn Estates	Elk River	Montague	CWS Inc. of NC	CWS Systems	Carolina Trace	Translyv	Wtr. Serv. Tenn.
KENTUCKY																	
Bolt, Gregory C	247	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fields, Woodrow A	236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Heck, Travis Nathaniel	191	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Harvey Harlan	247	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Leonard, James Ronald	333	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mills, Wendell Gary	292	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Onkst, James H	178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Partin, Michael W	220	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pickard, Michael Anthony	345	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Russell, R. Dale	242	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Turner, John R	214	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Highley, James T	551	0	5	29	47	34	113	67	23	78	0	29	0	0	0	0	0
Sandefur, Bryan Keith	171	0	0	0	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	0	0	0	0
Total Kentucky	3,467	0	5	29	47	34	113	67	23	78	0	29	0	0	0	0	0
New Jersey																	
See Pennsylvania	0	0	0	0	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	0	0	0	0
Total New Jersey	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Virginia																	
Berry, Jeremy Aaron	237	0	0	0	0	0	237	0	0	0	0	0	0	0	0	0	0
Hough, Larry Paul	294	0	0	0	0	0	294	0	0	0	0	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	278	0	0	0	0	0	278	0	0	0	0	0	0	0	0	0	0
Puffenbarger Jr., James B	123	0	0	0	0	0	123	0	0	0	0	0	0	0	0	0	0
Sampson, Keith Franklin	283	0	0	0	0	0	283	0	0	0	0	0	0	0	0	0	0
Sharp, Tony Linden	481	0	6	33	53	38	128	76	26	89	0	32	0	0	0	0	0
Smiley, Donald Eugene	273	0	0	0	0	0	273	0	0	0	0	0	0	0	0	0	0
Whorley, Davie Mark	222	0	0	0	0	0	222	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	0	0	0	0
Loper, Robert Wayne	0	0	0	0	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	0	0	0	0
Total Virginia	2,191	0	6	33	53	38	1,838	76	26	89	0	32	0	0	0	0	0
Pennsylvania																	
Brost, Peter A.	266	0	0	0	0	0	0	0	0	195	0	71	0	0	0	0	0
Bruce, Glenn Robert	322	0	0	0	0	0	0	322	0	0	0	0	0	0	0	0	0
Lewis Jr., Richard A	272	0	0	0	0	0	0	0	0	199	0	73	0	0	0	0	0
Madison Jr, Charles P	355	0	0	0	0	0	0	121	41	141	0	52	0	0	0	0	0
Travaglini, Timothy J.	273	0	0	0	0	0	0	273	0	0	0	0	0	0	0	0	0
Umphey, Daniel Lewis	256	0	0	0	0	0	0	0	58	198	0	0	0	0	0	0	0
Vanwny, Kenneth J	125	0	0	0	0	0	0	0	28	97	0	0	0	0	0	0	0
PT Clowney, David Lee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Schwarzenbach, Dean R	223	0	0	0	0	0	0	0	0	223	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Pennsylvania	2,092	0	0	0	0	0	0	716	127	1,053	0	196	0	0	0	0	0
	34,737	625	852	609	991	655	2,099	948	206	1,329	111	294	14,146	4,410	1,111	976	115

WATER SERVICE CORPORATION					
SE 50 - Operator Salary					
Distribution of Direct Salaries and Benefits					
Period Ended 12/31/07					
Employee	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
KENTUCKY					
Bolt, Gregory C	0	0	0	0	247
Fields, Woodrow A	0	0	0	0	236
Heck, Travis Nathaniel	0	0	0	0	191
Johnson, Harvey Harlan	0	0	0	0	247
Leonard, James Ronald	0	0	0	0	333
Mills, Wendell Gary	0	0	0	0	292
Onkst, James H	0	0	0	0	178
Partin, Michael W	0	0	0	0	220
Pickard, Michael Anthony	0	0	0	0	345
Russell, R. Dale	0	0	0	0	242
Turner, John R	0	0	0	0	214
Highley, James T	0	0	0	0	127
Sandefur, Bryan Keith	0	0	0	0	171
OTHER	0	0	0	0	0
Total Kentucky	0	0	0	0	3,043
New Jersey					
See Pennsylvania	0	0	0	0	0
OTHER	0	0	0	0	0
Total New Jersey	0	0	0	0	0
Virginia					
Berry, Jeremy Aaron	0	0	0	0	0
Hough, Larry Paul	0	0	0	0	0
Mitchell Jr., Dennis Allen	0	0	0	0	0
Puffenbarger Jr., James B	0	0	0	0	0
Sampson, Keith Franklin	0	0	0	0	0
Sharp, Tony Linden	0	0	0	0	0
Smiley, Donald Eugene	0	0	0	0	0
Whorley, Davie Mark	0	0	0	0	0
Sorrell, Craig B	TERM	0	0	0	0
Loper, Robert Wayne	0	0	0	0	0
OTHER	0	0	0	0	0
Total Virginia	0	0	0	0	0
Pennsylvania					
Brost, Peter A.	0	0	0	0	0
Bruce, Glenn Robert	0	0	0	0	0
Lewis Jr., Richard A	0	0	0	0	0
Madison Jr., Charles P	0	0	0	0	0
Travaolini, Timothy J	0	0	0	0	0
Umphrey, Daniel Lewis	0	0	0	0	0
Vanwhy, Kenneth J	0	0	0	0	0
PT Clowney, David Lee	TERM	0	0	0	0
Schwarzenbach, Dean R	0	0	0	0	0
OTHER	0	0	0	0	0
Total Pennsylvania	0	0	0	0	0
	1,515	91	373	169	3,121

WATER SERVICE CORPORATION		SE 50 - Operator Salary															
Distribution of Direct Salaries and Benefits		Period Ended 12/31/07															
Employee	Total	Momt 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	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.
Health Insurance																	
Maryland																	
Haggerty, Randy L	1,641	0	0	0	0	1,641	0	0	0	0	0	0	0	0	0	0	0
Hartline, Douglas V.	1,641	0	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mason, Rick	1,641	0	20	111	180	131	436	259	89	303	0	111	0	0	0	0	0
McConnell, Walter George	1,641	0	0	626	1,015	0	0	0	0	0	0	0	0	0	0	0	0
Walker, Robert Antonia	1,641	0	0	0	0	1,641	0	0	0	0	0	0	0	0	0	0	0
Whitson, Richard Edward	1,641	0	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Wozniak, Bill H	1,641	0	107	585	949	0	0	0	0	0	0	0	0	0	0	0	0
Bennett, Alvin N.	1,641	TERM	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Malbrough, Curtis P.	1,641	TERM	0	626	1,015	0	0	0	0	0	0	0	0	0	0	0	0
McCauley, Douglas Michael	1,641	0	0	626	1,015	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	0	0	0	0
Total Maryland	16,410	0	5,050	2,574	4,174	3,413	436	259	89	303	0	111	0	0	0	0	0
North Carolina																	
Alexander, Richard W.	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Andrews, William E.	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ardrey, Kevin V	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Baker, Glenn	1,641	0	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0
Baldwin, Eddie Ray	1,641	0	0	0	0	0	0	0	0	0	0	0	809	428	0	0	0
Bibb, Steven T.	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Bliven, David W	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Bost, Timothy Dale	1,641	0	0	0	0	0	0	0	0	0	0	0	463	0	0	0	0
Brigman, David L	1,641	0	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0
Cook, Tina R	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cooke, Jeffrey Jones	1,641	0	0	0	0	0	0	0	0	0	0	0	105	732	0	0	0
Corn Jr, Douglas M	1,641	0	0	0	0	0	0	0	0	0	0	0	174	0	0	1,467	0
Cornett, Shaun M	1,641	0	0	0	0	0	0	0	0	0	0	0	174	0	0	1,467	0
Cunningham, Sonny G	1,641	0	0	0	0	0	0	0	0	0	0	0	465	1,062	0	0	0
Davis, Robert Eric	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Dixon, William Ray	1,641	0	0	0	0	0	0	0	0	0	0	0	1,151	490	0	0	0
Durham, Rick J	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Edwards, Cary Glenn	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
English, Alan Randall	1,641	0	0	0	0	0	0	0	0	0	141	0	1,500	0	0	0	0
Estes, Christopher Larry	1,641	0	0	0	0	0	0	0	0	0	0	0	84	1,392	0	0	165
Forbes, David D	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Gaddy, Benjamin	1,641	0	0	0	0	0	0	0	0	0	0	0	1,532	0	109	0	0
Gonzalez, Nixon Mizraim	1,641	0	0	0	0	0	0	0	0	0	0	0	1,318	0	0	0	0
Graham, Michael Christopher	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Grinstead, Beverly Brown	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Harrell, Stephen B.	1,641	0	0	0	0	0	0	0	0	0	0	0	831	363	411	0	0
Haver, Mark R	1,641	0	0	0	0	0	0	0	0	0	0	0	1,329	0	0	0	0
Henry, Larry Darnell	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Hightley, James T	1,641	0	16	86	139	101	336	199	68	233	0	85	0	0	0	0	0
Hoffer, Randy Ray	1,641	0	0	0	0	0	0	0	0	0	0	0	904	0	0	0	0
Hughes, David M	1,641	0	0	0	0	0	0	0	0	0	0	0	1,061	580	0	0	0
Hurt, James Allen	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
James, Robert Adam	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Johansen, John E	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Keasing, Jerry A	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Knopf Jr., Kenneth Wayne	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Konsul, Anthony J.	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Langston, Kenneth L.	1,641	0	0	0	0	0	0	0	0	0	0	0	158	1,483	0	0	0
Lashua, Martin J	1,641	0	0	0	0	0	0	0	0	0	20	0	1,165	222	0	122	17
Lassiter, Danny W	1,641	0	0	0	0	0	0	0	0	0	0	0	816	405	164	0	0
Le Croy, Christopher	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Leary, Donald W	1,641	0	0	0	0	0	0	0	0	0	0	0	761	880	0	0	0
Lewis, Kenneth David	1,641	0	0	0	0	0	0	0	0	0	0	0	84	1,392	0	0	165
Lightie, Richard D	1,641	0	0	0	0	0	0	0	0	0	0	0	174	0	0	1,467	0
McFalls, Edwin L	1,641	0	0	0	0	0	0	0	0	0	0	0	84	1,392	0	0	165
McGowan, Steven M	1,641	0	0	0	0	0	0	0	0	0	0	0	1,376	265	0	0	0
McIntosh, Grady Evan	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Medling, David G	1,641	0	0	0	0	0	0	0	0	0	0	0	579	0	0	1,062	0

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct Salaries and Benefits						
Period Ended 12/31/07	120-0920	121-0925	122-0922	123-0923	160-0160	
Employee	North Topsail	Carolina Pines	Bradfield Farms	Nero	Wtr Serv Co of KY	
Health Insurance						
Maryland						
Haggerty, Randy L.	0	0	0	0	0	0
Hartline, Douglas V.	0	0	0	0	0	0
Mason, Rick	0	0	0	0	0	0
McConnell, Walter George	0	0	0	0	0	0
Walker, Robert Antonia	0	0	0	0	0	0
Whitson, Richard Edward	0	0	0	0	0	0
Wozniak, Bill H.	0	0	0	0	0	0
Bennett, Alvin N.	TERM	0	0	0	0	0
Malbrough, Curtis P.	TERM	0	0	0	0	0
McCauley, Douglas Michael	0	0	0	0	0	0
OTHER	0	0	0	0	0	0
Total Maryland	0	0	0	0	0	0
North Carolina						
Alexander, Richard W.	0	0	0	0	0	0
Andrews, William E.	1,641	0	0	0	0	0
Ardrey, Kevin V	0	0	0	0	0	0
Baker, Glenn	0	0	0	0	0	0
Baldwin, Eddie Ray	363	42	0	0	0	0
Bibb, Steven T.	0	0	0	0	0	0
Blyven, David W	0	0	0	0	0	0
Bost, Timothy Dale	0	0	1,178	0	0	0
Briqman, David L.	0	0	0	0	0	0
Cook, Tina R	1,641	0	0	0	0	0
Cooke, Jeffrey Jones	0	0	0	804	0	0
Corn Jr, Douglas M	0	0	0	0	0	0
Cornett, Shaun M	0	0	0	0	0	0
Cunningham, Sonny G	0	114	0	0	0	0
Davis, Robert Eric	0	0	0	0	0	0
Dixon, William Ray	0	0	0	0	0	0
Durham, Rick J	0	0	0	0	0	0
Edwards, Cary Glenn	1,641	0	0	0	0	0
English, Alan Randall	0	0	0	0	0	0
Estes, Christopher Larry	0	0	0	0	0	0
Forbes, David D	0	0	0	0	0	0
Gaddy, Benjamin	0	0	0	0	0	0
Gonzalez, Nixon Mizraim	0	323	0	0	0	0
Graham, Michael Christopher	0	0	0	0	0	0
Grinstead, Beverly Brown	0	0	0	0	0	0
Harrell, Stephen B.	0	0	0	36	0	0
Haver, Mark R	0	0	312	0	0	0
Henry, Larry Darnell	0	0	0	0	0	0
Highley, James T	0	0	0	0	377	0
Hoffer, Randy Ray	737	0	0	0	0	0
Hughes, David M	0	0	0	0	0	0
Hurt, James Allen	0	0	0	0	0	0
James, Robert Adam	0	0	0	0	0	0
Johansen, John E	0	0	0	0	0	0
Keasling, Jerry A	0	0	0	0	0	0
Knopf Jr., Kenneth Wayne	0	0	0	0	0	0
Konsul, Anthony J.	0	0	0	0	0	0
Langston, Kenneth L.	0	0	0	0	0	0
Lashua, Martin J	0	0	96	0	0	0
Lassiter, Danny W	217	25	0	15	0	0
Le Croy, Christopher	0	0	0	0	0	0
Lear, Donald W.	0	0	0	0	0	0
Lewis, Kenneth David	0	0	0	0	0	0
Lightie, Richard D	0	0	0	0	0	0
McFalls, Edwin L	0	0	0	0	0	0
McGowan, Steven M	0	0	0	0	0	0
McIntosh, Grady Evan	0	0	0	0	0	0
Medling, David G	0	0	0	0	0	0

WATER SERVICE DISTRIBUTION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits
Period Ended 12/31/07

Employee	TERM	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 Montaque	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.
Neilon, Randy R		1,641	0	0	0	0	0	0	0	0	0	0	0	122	1,519	0	0	0
Nix Jr., Joseph Dewey		1,641	0	0	0	0	0	0	0	0	0	0	0	1,318	0	0	0	0
Norris, Joel F		1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Oliver, Bryon Dean		1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Orr, Robert Frederick		1,641	0	0	0	0	0	0	0	0	0	0	0	774	39	827	0	0
Peacock II, Gary M		1,641	0	0	0	0	0	0	0	0	0	0	0	122	1,519	0	0	0
Pearlman, Robert Mark		1,641	0	0	0	0	0	0	0	0	0	0	0	873	699	0	0	0
Peterson Jr, Dwight L.		1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Peterson, Joshua W		1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Pritchard, Charles Randall		1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Pritchard, Scott A		1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Puckett, Michael Shane		1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Reece, Ronnie N		1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Ryniak, David		1,641	0	0	0	0	0	0	0	0	0	0	0	84	1,557	0	0	0
Scanlon, Martin L.		1,641	0	0	0	0	0	0	0	0	0	0	0	1,013	301	72	69	9
Scarboro, Donald Joseph		1,641	0	0	0	0	0	0	0	0	0	0	0	155	0	1,486	0	0
Stacks, Clifford M		1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Stevens, Jerry		1,641	0	0	0	0	0	0	0	0	0	0	0	1,559	0	0	0	0
Stovall, Glenn A		1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Terrell, Brian V		1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Tippett, Larry Cecil		1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tupps, Roger B		1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Underwood, Gerald L		1,641	0	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0
Vanscoy Jr., William James		1,641	0	0	0	0	0	0	0	0	0	0	0	873	699	0	0	0
Walker, Gordon Scott		1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Walton, Kerry Gene		1,641	0	0	0	0	0	0	0	0	0	0	0	668	434	495	0	0
Welborn, Leigh		1,641	0	0	0	0	0	0	0	0	91	0	0	1,086	323	0	74	10
Woody Jr, Rex		1,641	0	0	0	0	0	0	0	0	0	119	0	1,522	0	0	0	0
Woody, Rex R.		1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Woolard, Jeffrey Scott		1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Young, Richard D		1,641	0	0	0	0	0	0	0	0	0	233	0	1,408	0	0	0	0
PT Allen, Howard W		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Birds, Peter McNeely	TERM	1,641	0	0	0	0	0	0	0	0	0	0	0	84	1,392	0	0	165
Brown, Randy	TERM	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
PT Edwards, Conly J		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Elmore II, Dickie Lee	TERM	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Farmer, Bartlett Ted	TERM	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Ford, Kelly Steven	TERM	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Galewood, George Richard	TERM	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Graham, Joshua J.	TERM	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Grogin, Stuart A	TERM	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Gurley, Cooper Van	TERM	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
PT Hall, Richard Leroy		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Henry, Scott A	TERM	1,641	0	0	0	0	0	0	0	0	0	0	0	84	1,392	0	0	165
Hough II, Arthur Lee	TERM	1,641	0	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0
PT Murphy, Phillip K		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Saiter, Gregory M	TERM	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Tesch, Jim R	TERM	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Barker, Robert Michael	TERM	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Brewer, Thomas Dale	TERM	1,641	0	0	0	0	0	0	0	0	0	0	0	306	0	1,335	0	0
Foster, Terry R		1,641	0	0	0	0	0	0	0	0	0	0	0	155	0	1,486	0	0
Ogle, Brian J		1,641	0	0	0	0	0	0	0	0	0	0	0	122	1,519	0	0	0
Pegram, Samuel E		1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Rouse, Tony D		1,641	0	0	0	0	0	0	0	0	0	0	0	775	39	827	0	0
Strickler, Jill M		1,641	0	0	0	0	0	0	0	0	0	11	0	1,013	301	72	69	9
Torres, Santos Raniel		1,641	0	0	0	0	0	0	0	0	0	0	0	1,074	0	0	0	0
Wells, Alex Dale		1,641	0	0	0	0	0	0	0	0	0	0	0	858	509	220	0	0
Whitaker III, Harold K		1,641	0	0	0	0	0	0	0	0	0	141	0	1,500	0	0	0	0
Barnwell, Walter J		1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Loper, Robert Wayne		1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
McNeely, Peter Gilbert		1,641	0	0	0	0	0	0	0	0	0	0	0	84	1,392	0	0	165
Sides, Jason Lee		1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Weaver, Chris		1,641	0	0	0	0	0	0	0	0	0	0	0	84	1,557	0	0	0
Wilson, Randy Rickman		1,641	0	0	0	0	0	0	0	0	0	0	0	122	1,519	0	0	0
Armentrout, Mary Frances		1,641	543	3	15	25	18	60	35	12	41	5	15	498	148	35	34	5
Daniel, Carl		1,641	543	3	15	25	18	60	35	12	41	5	15	498	148	35	34	5
Gammon, Jublia B		1,641	543	3	15	25	18	60	35	12	41	5	15	498	148	35	34	5

WATER SERVICE CORPORATION		120-0920	121-0925	122-0922	123-0923	160-0160
SE 50 - Operator Salary		North	Carolina	Bradfield	Nero	Wtr Serv
Distribution of Direct		Topsail	Pines	Farms		Co of KY
Salaries and Benefits						
Period Ended 12/31/07						
Employee						
Nelson, Randy R	TERM	0	0	0	0	0
Nix Jr., Joseph Dewey		0	323	0	0	0
Norris, Joel F		0	0	0	0	0
Oliver, Bryon Dean		0	0	0	0	0
Orr, Robert Frederick		0	0	0	0	0
Peacock II, Gary M		0	0	0	0	0
Pearlman, Robert Mark		0	0	0	69	0
Peterson Jr, Dwight L.		1,641	0	0	0	0
Peterson, Joshua W		0	0	0	0	0
Pritchard, Charles Randall		0	0	0	0	0
Pritchard, Scott A		0	0	0	0	0
Puckett, Michael Shane		0	0	0	0	0
Reece, Ronnie N		0	0	0	0	0
Ryniak, David		0	0	0	0	0
Scanton, Martin L		95	11	54	6	0
Scarboro, Donald Joseph		0	0	0	0	0
Stacks, Clifford M		0	0	0	0	0
Stevens, Jerry		0	0	82	0	0
Stovall, Glenn A		0	0	0	0	0
Terrell, Brian V		0	0	0	0	0
Tippett, Larry Cecil		1,641	0	0	0	0
Tupps, Roger B		0	0	0	0	0
Underwood, Gerald L		0	0	0	0	0
Vanscoy Jr., William James		0	0	0	69	0
Walker, Gordon Scott		0	0	0	0	0
Walton, Kerry Gene		0	0	0	44	0
Welborn, Leigh		0	0	57	0	0
Woody Jr, Rex		0	0	0	0	0
Woody, Rex R.		0	0	0	0	0
Woolard, Jeffrey Scott		0	0	0	0	0
Young, Richard D		0	0	0	0	0
PT Allen, Howard W		0	0	0	0	0
Birds, Peter McNeely	TERM	0	0	0	0	0
Brown, Randy	TERM	0	0	0	0	0
PT Edwards, Conly J		0	0	0	0	0
Elmore II, Dickie Lee	TERM	0	0	0	0	0
Farmer, Bartlett Ted	TERM	0	0	0	0	0
Ford, Kelly Steven	TERM	0	0	0	0	0
Gatewood, George Richard	TERM	0	0	0	0	0
Graham, Joshua J.	TERM	0	0	0	0	0
Grogan, Stuart A	TERM	0	0	0	0	0
Gurley, Cooper Van	TERM	0	0	0	0	0
PT Hall, Richard Leroy		0	0	0	0	0
Henry, Scott A	TERM	0	0	0	0	0
Hough II, Arthur Lee	TERM	0	0	0	0	0
PT Murphy, Phillip K		0	0	0	0	0
Salter, Gregory M	TERM	0	0	0	0	0
Tesch, Jim R	TERM	0	0	0	0	0
Barker, Robert Michael	TERM	0	0	0	0	0
Brewer, Thomas Dale	TERM	0	0	0	0	0
Foster, Terry R		0	0	0	0	0
Ogle, Brian J		0	0	0	0	0
Pearam, Samuel E		0	0	0	0	0
Rouse, Tony D		0	0	0	0	0
Strickler, Jill M		95	11	54	6	0
Torres, Santos Raniel		0	0	567	0	0
Wells, Alex Dale		0	34	0	19	0
Whitaker III, Harold K		0	0	0	0	0
Barnwell, Walter J		0	0	0	0	0
Loper, Robert Wayne		0	0	0	0	0
McNeely, Peter Gilbert		0	0	0	0	0
Sides, Jason Lee		0	0	0	0	0
Weaver, Chris		0	0	0	0	0
Wilson, Randy Rickman		0	0	0	0	0
Armentrout, Mary Frances		47	5	26	3	67
Daniel, Carl		47	5	26	3	67
Gammon, Jublia B		47	5	26	3	67

WATER SERVICE CORPORATION																	
SE 50 - Operator Salary																	
Distribution of Direct Salaries and Benefits																	
Period Ended 12/31/07																	
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	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.
Stanis, Veronica Marie	1,641	543	3	15	25	18	60	35	12	41	5	15	498	148	35	34	5
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total North Carolina	183,792	2,172	28	146	239	173	576	339	116	488	696	145	114,054	34,952	7,644	5,933	1,055

WATER SERVICE CORPORATION					
SE 50 - Operator Salary					
Distribution of Direct Salaries and Benefits					
Period Ended 12/31/07					
	120-0920	121-0925	122-0922	123-0923	160-0160
	North	Carolina	Bradfield	Nero	Wtr Serv
Employee	Topsail	Pines	Farms		Co of KY
Stanis, Veronica Marie	47	5	26	3	67
OTHER	0	0	0	0	0
Total North Carolina	9,900	903	2,504	1,080	645

WATER SERVICE CORPORATION
 SE 50 - Operator Salary
 Distribution of Direct
 Salaries and Benefits
 Period Ended 12/31/07

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 Montaque	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Transivv	92-0651 Tenn. Wtr. Serv.
KENTUCKY																	
Bolt, Gregory C	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fields, Woodrow A	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Heck, Travis Nathaniel	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Harvey Harlan	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Leonard, James Ronald	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mills, Wendell Gary	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Onkst, James H	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Partin, Michael W	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pickard, Michael Anthony	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Russell, R. Dale	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Turner, John R	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Highley, James T	1,641	0	16	86	139	101	336	199	68	233	0	85	0	0	0	0	0
Sandefur, Bryan Keith	1,641	0	0	0	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	0	0	0	0
Total Kentucky	21,333	0	16	86	139	101	336	199	68	233	0	85	0	0	0	0	0
New Jersey																	
See Pennsylvania	0	0	0	0	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	0	0	0	0
Total New Jersey	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Virginia																	
Berry, Jeremy Aaron	1,641	0	0	0	0	0	1,641	0	0	0	0	0	0	0	0	0	0
Hough, Larry Paul	1,641	0	0	0	0	0	1,641	0	0	0	0	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	1,641	0	0	0	0	0	1,641	0	0	0	0	0	0	0	0	0	0
Puffenbarger Jr., James B	1,641	0	0	0	0	0	1,641	0	0	0	0	0	0	0	0	0	0
Sampson, Keith Franklin	1,641	0	0	0	0	0	1,641	0	0	0	0	0	0	0	0	0	0
Sharp, Tony Linden	1,641	0	20	111	180	131	436	259	89	303	0	111	0	0	0	0	0
Smiley, Donald Eugene	1,641	0	0	0	0	0	1,641	0	0	0	0	0	0	0	0	0	0
Whorley, David Mark	1,641	0	0	0	0	0	1,641	0	0	0	0	0	0	0	0	0	0
Sorrell, Craig B	1,641	0	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Loper, Robert Wayne	1,641	0	1,641	0	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	0	0	0	0
Total Virginia	16,410	0	3,302	111	180	131	11,923	259	89	303	0	111	0	0	0	0	0
Pennsylvania																	
Brost, Peter A.	1,641	0	0	0	0	0	0	0	0	1,202	0	439	0	0	0	0	0
Bruce, Glenn Robert	1,641	0	0	0	0	0	0	1,641	0	0	0	0	0	0	0	0	0
Lewis Jr., Richard A	1,641	0	0	0	0	0	0	0	0	1,202	0	439	0	0	0	0	0
Madison Jr, Charles P	1,641	0	0	0	0	0	0	558	192	653	0	239	0	0	0	0	0
Travaglini, Timothy J.	1,641	0	0	0	0	0	0	1,641	0	0	0	0	0	0	0	0	0
Umphrey, Daniel Lewis	1,641	0	0	0	0	0	0	0	372	1,269	0	0	0	0	0	0	0
Vanwhy, Kenneth J	1,641	0	0	0	0	0	0	0	372	1,269	0	0	0	0	0	0	0
PT Clowney, David Lee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Schwarzenbach, Dean R	1,641	0	0	0	0	0	0	0	0	1,641	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Pennsylvania	13,128	0	0	0	0	0	0	3,840	936	7,236	0	1,117	0	0	0	0	0
Grand Total	251,073	2,172	8,396	2,917	4,732	3,818	13,271	4,896	1,298	8,563	696	1,569	114,054	34,952	7,644	5,933	1,055

WATER SERVICE DURATION		120-0920	121-0925	122-0922	123-0923	160-0160
SE 50 - Operator Salary		North	Carolina	Bradfield	Nero	Wtr Serv
Distribution of Direct Salaries and Benefits		Topsail	Pines	Farms		Co of KY
Period Ended 12/31/07						
Employee						
KENTUCKY						
Bolt, Gregory C		0	0	0	0	1,641
Fields, Woodrow A		0	0	0	0	1,641
Heck, Travis Nathaniel		0	0	0	0	1,641
Johnson, Harvey Harlan		0	0	0	0	1,641
Leonard, James Ronald		0	0	0	0	1,641
Mills, Wendell Gary		0	0	0	0	1,641
Onkst, James H		0	0	0	0	1,641
Partin, Michael W		0	0	0	0	1,641
Pickard, Michael Anthony		0	0	0	0	1,641
Russell, R. Dale		0	0	0	0	1,641
Turner, John R		0	0	0	0	1,641
Highley, James T		0	0	0	0	377
Sandefur, Bryan Keith		0	0	0	0	1,641
OTHER		0	0	0	0	0
Total Kentucky		0	0	0	0	20,069
New Jersey						
See Pennsylvania		0	0	0	0	0
OTHER		0	0	0	0	0
Total New Jersey		0	0	0	0	0
Virginia						
Berry, Jeremy Aaron		0	0	0	0	0
Hough, Larry Paul		0	0	0	0	0
Mitchell Jr., Dennis Allen		0	0	0	0	0
Puffenberger Jr., James B		0	0	0	0	0
Sampson, Keith Franklin		0	0	0	0	0
Sharp, Tony Linden		0	0	0	0	0
Smiley, Donald Eugene		0	0	0	0	0
Whorley, Davie Mark		0	0	0	0	0
Sorrell, Craig B	TERM	0	0	0	0	0
Loper, Robert Wayne		0	0	0	0	0
OTHER		0	0	0	0	0
Total Virginia		0	0	0	0	0
Pennsylvania						
Brost, Peter A.		0	0	0	0	0
Bruce, Glenn Robert		0	0	0	0	0
Lewis Jr., Richard A		0	0	0	0	0
Madison Jr., Charles P		0	0	0	0	0
Travaolini, Timothy J		0	0	0	0	0
Umphrey, Daniel Lewis		0	0	0	0	0
Vanwhy, Kenneth J		0	0	0	0	0
PT Clowney, David Lee	TERM	0	0	0	0	0
Schwarzenbach, Dean R		0	0	0	0	0
OTHER		0	0	0	0	0
Total Pennsylvania		0	0	0	0	0
		9,900	903	2,504	1,080	20,714

WATER SERVICE DISTRIBUTION		SE 50 - Operator Salary																
Distribution of Direct Salaries and Benefits		Period Ended 12/31/07																
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 Montaque	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.	
Other Benefits																		
Maryland																		
Haggerty, Randy L	133	0	0	0	0	133	0	0	0	0	0	0	0	0	0	0	0	0
Hartline, Douglas V.	133	0	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mason, Rick	133	0	2	9	15	11	35	21	7	25	0	9	0	0	0	0	0	0
McConnell, Walter George	133	0	0	51	82	0	0	0	0	0	0	0	0	0	0	0	0	0
Walker, Robert Antonia	133	0	0	0	0	133	0	0	0	0	0	0	0	0	0	0	0	0
Whitson, Richard Edward	133	0	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Wozniak, Bill H	133	0	9	47	77	0	0	0	0	0	0	0	0	0	0	0	0	0
Bennett, Alvin N.	133	0	133	0	0	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	0	0	0	0	0
McCaulley, Douglas Michael	133	0	0	51	82	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	0	0	0	0	0
Total Maryland	1,330	0	410	209	338	277	35	21	7	25	0	9	0	0	0	0	0	0
North Carolina																		
Alexander, Richard W.	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	0
Andrews, William E.	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ardrey, Kevin V	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	0
Baker, Glenn	133	0	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Baldwin, Eddie Ray	133	0	0	0	0	0	0	0	0	0	0	0	66	35	0	0	0	0
Bibb, Steven T.	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	0
Bliven, David W	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	0
Bost, Timothy Dale	133	0	0	0	0	0	0	0	0	0	0	0	38	0	0	0	0	0
Brigman, David L	133	0	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Cook, Tina R	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cooke, Jeffrey Jones	133	0	0	0	0	0	0	0	0	0	0	0	9	59	0	0	0	0
Corn Jr, Douglas M	133	0	0	0	0	0	0	0	0	0	0	0	14	0	0	119	0	0
Cornett, Shaun M	133	0	0	0	0	0	0	0	0	0	0	0	14	0	0	119	0	0
Cunningham, Sonny G	133	0	0	0	0	0	0	0	0	0	0	0	38	86	0	0	0	0
Davis, Robert Eric	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	0
Dixon, William Ray	133	0	0	0	0	0	0	0	0	0	0	0	93	40	0	0	0	0
Durham, Rick J	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	0
Edwards, Cary Glenn	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
English, Alan Randall	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Estes, Christopher Larry	133	0	0	0	0	0	0	0	0	0	11	0	122	7	113	0	0	13
Forbes, David D	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	0
Gaddy, Benjamin	133	0	0	0	0	0	0	0	0	0	0	0	124	0	9	0	0	0
Gonzalez, Nixon Mizraim	133	0	0	0	0	0	0	0	0	0	0	0	107	0	0	0	0	0
Graham, Michael Christopher	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	0
Grinstead, Beverly Brown	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	0
Harrell, Stephen B.	133	0	0	0	0	0	0	0	0	0	0	0	67	29	33	0	0	0
Haver, Mark R	133	0	0	0	0	0	0	0	0	0	0	0	108	0	0	0	0	0
Henry, Larry Darnell	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	0
Highley, James T	133	0	1	7	11	8	27	16	6	19	0	7	0	0	0	0	0	0
Hoffer, Randy Ray	133	0	0	0	0	0	0	0	0	0	0	0	73	0	0	0	0	0
Hughes, David M	133	0	0	0	0	0	0	0	0	0	0	0	86	47	0	0	0	0
Hurt, James Allen	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	0
James, Robert Adam	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	0
Johansen, John E	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	0
Keasling, Jerry A	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	0
Knopf Jr., Kenneth Wayne	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	0
Konsul, Anthony J.	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	0
Langston, Kenneth L.	133	0	0	0	0	0	0	0	0	0	0	0	13	120	0	0	0	0
Lashua, Martin J	133	0	0	0	0	0	0	0	0	0	2	0	94	18	0	10	1	0
Lassiter, Danny W	133	0	0	0	0	0	0	0	0	0	0	0	66	33	13	0	0	0
Le Croy, Christopher	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	0
Leary, Donald W	133	0	0	0	0	0	0	0	0	0	0	0	62	71	0	0	0	0
Lewis, Kenneth David	133	0	0	0	0	0	0	0	0	0	0	0	7	113	0	0	0	13
Lightle, Richard D	133	0	0	0	0	0	0	0	0	0	0	0	14	0	0	119	0	0
McFalls, Edwin L	133	0	0	0	0	0	0	0	0	0	0	0	7	113	0	0	0	13
McGowan, Steven M	133	0	0	0	0	0	0	0	0	0	0	0	112	21	0	0	0	0
McIntosh, Grady Evan	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	0
Medling, David G	133	0	0	0	0	0	0	0	0	0	0	0	47	0	0	86	0	0

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct Salaries and Benefits						
Employee	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY	
Other Benefits						
Maryland						
Haggerty, Randy L	0	0	0	0	0	0
Harline, Douglas V.	0	0	0	0	0	0
Mason, Rick	0	0	0	0	0	0
McConnell, Walter George	0	0	0	0	0	0
Walker, Robert Antonia	0	0	0	0	0	0
Whitson, Richard Edward	0	0	0	0	0	0
Wozniak, Bill H	0	0	0	0	0	0
Bennett, Alvin N.	TERM	0	0	0	0	0
Malbrough, Curtis P.	TERM	0	0	0	0	0
McCauley, Douglas Michael	0	0	0	0	0	0
OTHER	0	0	0	0	0	0
Total Maryland	0	0	0	0	0	0
North Carolina						
Alexander, Richard W.	0	0	0	0	0	0
Andrews, William E.	133	0	0	0	0	0
Ardrey, Kevin V	0	0	0	0	0	0
Baker, Glenn	0	0	0	0	0	0
Baldwin, Eddie Ray	29	3	0	0	0	0
Bibb, Steven T.	0	0	0	0	0	0
Bliven, David W	0	0	0	0	0	0
Bost, Timothy Dale	0	0	95	0	0	0
Brigman, David L	0	0	0	0	0	0
Cook, Tina R	133	0	0	0	0	0
Cooke, Jeffrey Jones	0	0	0	65	0	0
Corn Jr, Douglas M	0	0	0	0	0	0
Cornett, Shaun M	0	0	0	0	0	0
Cunningham, Sonny G	0	9	0	0	0	0
Davis, Robert Eric	0	0	0	0	0	0
Dixon, William Ray	0	0	0	0	0	0
Durham, Rick J	0	0	0	0	0	0
Edwards, Cary Glenn	133	0	0	0	0	0
English, Alan Randall	0	0	0	0	0	0
Estes, Christopher Larry	0	0	0	0	0	0
Forbes, David D	0	0	0	0	0	0
Gaddy, Benjamin	0	0	0	0	0	0
Gonzalez, Nixon Mizraim	0	26	0	0	0	0
Graham, Michael Christopher	0	0	0	0	0	0
Grinstead, Beverly Brown	0	0	0	0	0	0
Harrell, Stephen B.	0	0	0	3	0	0
Haver, Mark R	0	0	25	0	0	0
Henry, Larry Darnell	0	0	0	0	0	0
Highley, James T	0	0	0	0	0	31
Hoffer, Randy Ray	60	0	0	0	0	0
Hughes, David M	0	0	0	0	0	0
Hurt, James Allen	0	0	0	0	0	0
James, Robert Adam	0	0	0	0	0	0
Johansen, John E	0	0	0	0	0	0
Keasling, Jerry A	0	0	0	0	0	0
Knopf Jr., Kenneth Wayne	0	0	0	0	0	0
Konsul, Anthony J.	0	0	0	0	0	0
Langston, Kenneth L.	0	0	0	0	0	0
Lashua, Martin J	0	0	8	0	0	0
Lassiter, Danny W	18	2	0	1	0	0
Le Croy, Christopher	0	0	0	0	0	0
Leary, Donald W	0	0	0	0	0	0
Lewis, Kenneth David	0	0	0	0	0	0
Lightle, Richard D	0	0	0	0	0	0
McFalls, Edwin L	0	0	0	0	0	0
McGowan, Steven M	0	0	0	0	0	0
McIntosh, Grady Evan	0	0	0	0	0	0
Medling, David G	0	0	0	0	0	0

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits
Period Ended 12/31/07

Employee	TERM	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	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.
Nelson, Randy R	TERM	133	0	0	0	0	0	0	0	0	0	0	0	10	123	0	0	0
Nix Jr., Joseph Dewey		133	0	0	0	0	0	0	0	0	0	0	0	107	0	0	0	0
Norris, Joel F		133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Oliver, Bryon Dean		133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Orr, Robert Frederick		133	0	0	0	0	0	0	0	0	0	0	0	63	3	67	0	0
Peacock II, Gary M		133	0	0	0	0	0	0	0	0	0	0	0	10	123	0	0	0
Pearlman, Robert Mark		133	0	0	0	0	0	0	0	0	0	0	0	71	57	0	0	0
Peterson Jr, Dwight L.		133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Peterson, Joshua W		133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Pritchard, Charles Randall		133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Pritchard, Scott A		133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Puckett, Michael Shane		133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Reece, Ronnie N		133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Ryniak, David		133	0	0	0	0	0	0	0	0	0	0	0	7	126	0	0	0
Scanlon, Martin L.		133	0	0	0	0	0	0	0	0	0	1	0	82	24	6	6	1
Scarboro, Donald Joseph		133	0	0	0	0	0	0	0	0	0	0	0	13	0	120	0	0
Stacks, Clifford M		133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Stevens, Jerry		133	0	0	0	0	0	0	0	0	0	0	0	126	0	0	0	0
Stovall, Glenn A		133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Terrell, Brian V		133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Tippett, Larry Cecil		133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tupps, Roger B		133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Underwood, Gerald L.		133	0	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0
Vanscoy Jr., William James		133	0	0	0	0	0	0	0	0	0	0	0	71	57	0	0	0
Walker, Gordon Scott		133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Walton, Kerry Gene		133	0	0	0	0	0	0	0	0	0	0	0	54	35	40	0	0
Welborn, Leigh		133	0	0	0	0	0	0	0	0	7	0	0	88	26	0	6	1
Woody Jr, Rex		133	0	0	0	0	0	0	0	0	0	10	0	123	0	0	0	0
Woody, Rex R.		133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Woolard, Jeffrey Scott		133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Young, Richard D		133	0	0	0	0	0	0	0	0	0	19	0	114	0	0	0	0
PT Allen, Howard W		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Birds, Peter McNeely	TERM	133	0	0	0	0	0	0	0	0	0	0	0	7	113	0	0	13
Brown, Randy	TERM	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
PT Edwards, Conly J		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Elmore II, Dickie Lee	TERM	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Farmer, Bartlett Ted	TERM	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Ford, Kelly Steven	TERM	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Gatewood, George Richard	TERM	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Graham, Joshua J.	TERM	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Grooin, Stuart A	TERM	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Gurley, Cooper Van	TERM	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
PT Hall, Richard Leroy		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Henry, Scott A	TERM	133	0	0	0	0	0	0	0	0	0	0	0	7	113	0	0	13
Hough II, Arthur Lee	TERM	133	0	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0
PT Murphy, Phillip K		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Salter, Gregory M	TERM	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Tesch, Jim R	TERM	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Barker, Robert Michael	TERM	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Brewer, Thomas Dale	TERM	133	0	0	0	0	0	0	0	0	0	0	0	25	0	108	0	0
Foster, Terry R		133	0	0	0	0	0	0	0	0	0	0	0	13	0	120	0	0
Ogle, Brian J		133	0	0	0	0	0	0	0	0	0	0	0	10	123	0	0	0
Pegram, Samuel E		133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Rouse, Tony D		133	0	0	0	0	0	0	0	0	0	0	0	63	3	67	0	0
Strickler, Jill M		133	0	0	0	0	0	0	0	0	0	1	0	82	24	6	6	1
Torres, Santos Raniel		133	0	0	0	0	0	0	0	0	0	0	0	87	0	0	0	0
Wells, Alex Dale		133	0	0	0	0	0	0	0	0	0	0	0	70	41	18	0	0
Whitaker III, Harold K		133	0	0	0	0	0	0	0	0	0	11	0	122	0	0	0	0
Barnwell, Walter J		133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Loper, Robert Wayne		133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
McNeely, Peter Gilbert		133	0	0	0	0	0	0	0	0	0	0	0	7	113	0	0	13
Sides, Jason Lee		133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Weaver, Chris		133	0	0	0	0	0	0	0	0	0	0	0	7	126	0	0	0
Wilson, Randy Rickman		133	0	0	0	0	0	0	0	0	0	0	0	10	123	0	0	0
Armentrout, Mary Frances		133	44	0	1	2	1	5	3	1	3	0	1	40	12	3	3	0
Daniel, Carl		133	44	0	1	2	1	5	3	1	3	0	1	40	12	3	3	0
Gammon, Jublia B		133	44	0	1	2	1	5	3	1	3	0	1	40	12	3	3	0

WATER SERVICE CORPORATION		SE 50 - Operator Salary				
Distribution of Direct Salaries and Benefits		Period Ended 12/31/07				
Employee		120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
Nelson, Randy R	TERM	0	0	0	0	0
Nix Jr., Joseph Dewey		0	26	0	0	0
Norris, Joel F		0	0	0	0	0
Oliver, Bryon Dean		0	0	0	0	0
Orr, Robert Frederick		0	0	0	0	0
Peacock II, Gary M		0	0	0	0	0
Pearlman, Robert Mark		0	0	0	6	0
Peterson Jr, Dwight L.		133	0	0	0	0
Peterson, Joshua W		0	0	0	0	0
Pritchard, Charles Randall		0	0	0	0	0
Pritchard, Scott A		0	0	0	0	0
Puckett, Michael Shane		0	0	0	0	0
Reece, Ronnie N		0	0	0	0	0
Ryniak, David		0	0	0	0	0
Scanlon, Martin L.		8	1	4	1	0
Scarboro, Donald Joseph		0	0	0	0	0
Stacks, Clifford M		0	0	0	0	0
Stevens, Jerry		0	0	7	0	0
Stovall, Glenn A		0	0	0	0	0
Terrell, Brian V		0	0	0	0	0
Tippett, Larry Cecil		133	0	0	0	0
Tupps, Roger B		0	0	0	0	0
Underwood, Gerald L		0	0	0	0	0
Vanscoy Jr., William James		0	0	0	6	0
Walker, Gordon Scott		0	0	0	0	0
Walton, Kerry Gene		0	0	0	4	0
Welborn, Leigh		0	0	5	0	0
Woody Jr, Rex		0	0	0	0	0
Woody, Rex R.		0	0	0	0	0
Woolard, Jeffrey Scott		0	0	0	0	0
Young, Richard D		0	0	0	0	0
PT Allen, Howard W		0	0	0	0	0
Birds, Peter McNeely	TERM	0	0	0	0	0
Brown, Randy	TERM	0	0	0	0	0
PT Edwards, Conly J		0	0	0	0	0
Elmore II, Dickie Lee	TERM	0	0	0	0	0
Farmer, Bartlett Ted	TERM	0	0	0	0	0
Ford, Kelly Steven	TERM	0	0	0	0	0
Gatewood, George Richard	TERM	0	0	0	0	0
Graham, Joshua J.	TERM	0	0	0	0	0
Grogin, Stuart A	TERM	0	0	0	0	0
Gurley, Cooper Van	TERM	0	0	0	0	0
PT Hall, Richard Leroy		0	0	0	0	0
Henry, Scott A	TERM	0	0	0	0	0
Hough II, Arthur Lee	TERM	0	0	0	0	0
PT Murphy, Phillip K		0	0	0	0	0
Salter, Gregory M	TERM	0	0	0	0	0
Tesch, Jim R	TERM	0	0	0	0	0
Barker, Robert Michael	TERM	0	0	0	0	0
Brewer, Thomas Dale	TERM	0	0	0	0	0
Foster, Terry R		0	0	0	0	0
Ogle, Brian J		0	0	0	0	0
Pegram, Samuel E		0	0	0	0	0
Rouse, Tony D		0	0	0	0	0
Strickler, Jill M		8	1	4	1	0
Torres, Santos Raniel		0	0	46	0	0
Wells, Alex Dale		0	3	0	2	0
Whitaker III, Harold K		0	0	0	0	0
Barnwell, Walter J		0	0	0	0	0
Loper, Robert Wayne		0	0	0	0	0
McNeely, Peter Gilbert		0	0	0	0	0
Sides, Jason Lee		0	0	0	0	0
Weaver, Chris		0	0	0	0	0
Wilson, Randy Rickman		0	0	0	0	0
Armentrout, Mary Frances		4	0	2	0	5
Daniel, Carl		4	0	2	0	5
Gammon, Jublia B		4	0	2	0	5

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits

Period Ended 12/31/07

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 Montaque	80-0500 CWS inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Wtr. Serv. Tenn.
Stanis, Veronica Marie	133	44	0	1	2	1	5	3	1	3	0	1	40	12	3	3	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total North Carolina	14,896	176	1	11	19	12	47	28	10	38	55	11	9,248	2,831	619	483	82

WATER SERVICE DISTRIBUTION					
SE 50 - Operator Salary					
Distribution of Direct Salaries and Benefits					
Period Ended 12/31/07	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	160-0160 Wtr Serv Co of KY
Employee					
Stanis, Veronica Marie	4	0	2	0	5
OTHER	0	0	0	0	0
Total North Carolina	804	71	202	89	51

WATER SERVICE CORPORATION		SE 50 - Operator Salary															
Distribution of Direct Salaries and Benefits		Period Ended 12/31/07															
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	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.
KENTUCKY																	
Bolt, Gregory C	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fields, Woodrow A	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Heck, Travis Nathaniel	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Harvey Harlan	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Leonard, James Ronald	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mills, Wendell Gary	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Onkst, James H	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Partin, Michael W	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pickard, Michael Anthony	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Russell, R. Dale	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Turner, John R	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Highley, James T	133	0	7	7	11	8	27	16	6	19	0	7	0	0	0	0	0
Sandefur, Bryan Keith	133	0	0	0	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	0	0	0	0
Total Kentucky	1,729	0	1	7	11	8	27	16	6	19	0	7	0	0	0	0	0
New Jersey																	
See Pennsylvania	0	0	0	0	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	0	0	0	0
Total New Jersey	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Virginia																	
Berrv, Jeremy Aaron	133	0	0	0	0	0	133	0	0	0	0	0	0	0	0	0	0
Hough, Larry Paul	133	0	0	0	0	0	133	0	0	0	0	0	0	0	0	0	0
Mitchell Jr., Dennis Allen	133	0	0	0	0	0	133	0	0	0	0	0	0	0	0	0	0
Puffenbarger Jr., James B	133	0	0	0	0	0	133	0	0	0	0	0	0	0	0	0	0
Sampson, Keith Franklin	133	0	0	0	0	0	133	0	0	0	0	0	0	0	0	0	0
Sharp, Tony Linden	133	0	2	9	15	11	35	21	7	25	9	0	0	0	0	0	0
Smiley, Donald Eugene	133	0	0	0	0	0	133	0	0	0	0	0	0	0	0	0	0
Whorley, Davie Mark	133	0	0	0	0	0	133	0	0	0	0	0	0	0	0	0	0
Sorrell, Craig B	133	TERM	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Loper, Robert Wayne	133	0	133	0	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	0	0	0	0
Total Virginia	1,330	0	268	9	15	11	966	21	7	25	0	9	0	0	0	0	0
Pennsylvania																	
Brost, Peter A.	133	0	0	0	0	0	0	0	0	97	0	36	0	0	0	0	0
Bruce, Glenn Robert	133	0	0	0	0	0	0	133	0	0	0	0	0	0	0	0	0
Lewis Jr., Richard A	133	0	0	0	0	0	0	0	0	97	0	36	0	0	0	0	0
Madison Jr, Charles P	133	0	0	0	0	0	0	45	16	53	0	19	0	0	0	0	0
Travaqlini, Timothy J.	133	0	0	0	0	0	0	133	0	0	0	0	0	0	0	0	0
Umphrey, Daniel Lewis	133	0	0	0	0	0	0	0	30	103	0	0	0	0	0	0	0
Vanwhy, Kenneth J	133	0	0	0	0	0	0	0	30	103	0	0	0	0	0	0	0
PT Clowney, David Lee	0	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Schwarzenbach, Dean R	133	0	0	0	0	0	0	0	0	133	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Pennsylvania	1,064	0	0	0	0	0	0	311	76	586	0	91	0	0	0	0	0

WATER SERVICE CORPORATION					
SE 50 - Operator Salary					
Distribution of Direct Salaries and Benefits					
Period Ended 12/31/07	120-0920	121-0925	122-0922	123-0923	160-0160
Employee	North	Carolina	Bradfield	Nero	Wtr Serv
	Topsail	Pines	Farms		Co of KY
KENTUCKY					
Bolt, Gregory C	0	0	0	0	133
Fields, Woodrow A	0	0	0	0	133
Heck, Travis Nathaniel	0	0	0	0	133
Johnson, Harvey Harlan	0	0	0	0	133
Leonard, James Ronald	0	0	0	0	133
Mills, Wendell Gary	0	0	0	0	133
Onkst, James H	0	0	0	0	133
Partin, Michael W	0	0	0	0	133
Pickard, Michael Anthony	0	0	0	0	133
Russell, R. Dale	0	0	0	0	133
Turner, John R	0	0	0	0	133
Highley, James T	0	0	0	0	31
Sandefur, Bryan Keith	0	0	0	0	133
OTHER	0	0	0	0	0
Total Kentucky	0	0	0	0	1,627
New Jersey					
See Pennsylvania	0	0	0	0	0
OTHER	0	0	0	0	0
Total New Jersey	0	0	0	0	0
Virginia					
Berry, Jeremy Aaron	0	0	0	0	0
Houoh, Larry Paul	0	0	0	0	0
Mitchell Jr., Dennis Allen	0	0	0	0	0
Puffenberger Jr., James B	0	0	0	0	0
Sampson, Keith Franklin	0	0	0	0	0
Sharp, Tony Linden	0	0	0	0	0
Smiley, Donald Eugene	0	0	0	0	0
Whorley, Davie Mark	0	0	0	0	0
Sorrell, Craig B	0	0	0	0	0
Loper, Robert Wayne	0	0	0	0	0
OTHER	0	0	0	0	0
Total Virginia	0	0	0	0	0
Pennsylvania					
Brost, Peter A.	0	0	0	0	0
Bruce, Glenn Robert	0	0	0	0	0
Lewis Jr., Richard A	0	0	0	0	0
Madison Jr, Charles P	0	0	0	0	0
Travaglini, Timothy J.	0	0	0	0	0
Umphrey, Daniel Lewis	0	0	0	0	0
Vanwhy, Kenneth J	0	0	0	0	0
PT Clowney, David Lee	0	0	0	0	0
Schwarzenbach, Dean R	0	0	0	0	0
OTHER	0	0	0	0	0
Total Pennsylvania	0	0	0	0	0

CO#			EFFECT. DATE	9/30/2007
PERIOD	09		DATE UPLOADED	
JOURNAL:	se50.a		NO. OF LINES	
BATCH			TOTAL DEBITS	1,661,781.00
			TOTAL CREDITS	1,661,781.00
				0.00
			PAGE ___ OF ___	
	CODING	LINE DESCRIPTION	DEBIT	CREDIT
101	1451002	sa.oper.0907		24112.00
101	1451055	sa.oper.0907	14997.00	
101	1451055	sa.oper.0907		44551.00
101	1451165	sa.oper.0907	53666.00	
102	1451001	sa.oper.0907	24112.00	
102	6049020	sa.oper.0907		1975.00
102	6049070	sa.oper.0907		2623.00
102	6049010	sa.oper.0907		18051.00
102	6049090	sa.oper.0907		1463.00
385	2413000	sa.oper.0907	44551.00	
385	6019040	sa.oper.0907		41386.00
385	4081201	sa.oper.0907		3165.00
385	4091050	sa.oper.0907		0.00
385	4091060	sa.oper.0907		0.00
385	2413000	sa.oper.0907		14997.00
385	6049020	sa.oper.0907	1267.00	
385	6049070	sa.oper.0907	1683.00	
385	6049010	sa.oper.0907	11144.00	
385	6049090	sa.oper.0907	903.00	
386	2413000	sa.oper.0907		53666.00
386	6019040	sa.oper.0907	41386.00	
386	4081201	sa.oper.0907	3165.00	
386	4091050	sa.oper.0907	0.00	
386	4091060	sa.oper.0907	0.00	
386	6049020	sa.oper.0907	708.00	
386	6049070	sa.oper.0907	940.00	
386	6049010	sa.oper.0907	6907.00	
386	6049090	sa.oper.0907	560.00	

ALLOCATION OF SALARY JE

CO#	EFFECT. DATE			9/30/2007
PERIOD	DATE UPLOADED			
JOURNAL:	NO. OF LINES			
BATCH	TOTAL DEBITS			1,661,781.00
	TOTAL CREDITS			1,661,781.00
	PAGE ___ OF ___			0.00
CODING	LINE DESCRIPTION	DEBIT	CREDIT	
sc 400	4091050 sa.oper.0907		27.00	
sc 400	4091060 sa.oper.0907		55.00	
sc				
sc 400	2413000 sa.oper.0907		45397.00	
sc 400	6049020 sa.oper.0907	4130.00		
sc 400	6049070 sa.oper.0907	5484.00		
sc 400	6049010 sa.oper.0907	33100.00		
sc 400	6049090 sa.oper.0907	2683.00		
sc				
sc 401	2413000 sa.oper.0907		234058.00	
sc 401	6019040 sa.oper.0907	184844.00		
sc 401	4081201 sa.oper.0907	13078.00		
sc 401	4091050 sa.oper.0907	12.00		
sc 401	4091060 sa.oper.0907	25.00		
sc 401	6049020 sa.oper.0907	2989.00		
sc 401	6049070 sa.oper.0907	3969.00		
sc 401	6049010 sa.oper.0907	26959.00		
sc 401	6049090 sa.oper.0907	2182.00		
sc				
sc 402	2413000 sa.oper.0907		9266.00	
sc 402	6019040 sa.oper.0907	7386.00		
sc 402	4081201 sa.oper.0907	534.00		
sc 402	4091050 sa.oper.0907	0.00		
sc 402	4091060 sa.oper.0907	0.00		
sc 402	6049020 sa.oper.0907	119.00		
sc 402	6049070 sa.oper.0907	161.00		
sc 402	6049010 sa.oper.0907	986.00		
sc 402	6049090 sa.oper.0907	80.00		
sc				
sc 403	2413000 sa.oper.0907		57506.00	
sc 403	6019040 sa.oper.0907	47745.00		
sc 403	4081201 sa.oper.0907	3447.00		
sc 403	4091050 sa.oper.0907	0.00		
sc 403	4091060 sa.oper.0907	0.00		
sc 403	6049020 sa.oper.0907	522.00		
sc 403	6049070 sa.oper.0907	693.00		

ALLOCATION OF SALARY JE

CO#				EFFECT. DATE	9/30/2007
PERIOD		09	DATE UPLOADED		
JOURNAL:		se50.a	NO. OF LINES		
BATCH				TOTAL DEBITS	1,661,781.00
				TOTAL CREDITS	1,661,781.00
					0.00
				PAGE ___ OF ___	
CODING		LINE DESCRIPTION	DEBIT	CREDIT	
sc	403	6049010	sa.oper.0907	4714.00	
sc	403	6049090	sa.oper.0907	385.00	
sc					
sc	407	2413000	sa.oper.0907		0.00
sc	407	6019040	sa.oper.0907	0.00	
sc	407	4081201	sa.oper.0907	0.00	
sc	407	4091050	sa.oper.0907	0.00	
sc	407	4091060	sa.oper.0907	0.00	
sc	407	6049020	sa.oper.0907	0.00	
sc	407	6049070	sa.oper.0907	0.00	
sc	407	6049010	sa.oper.0907	0.00	
sc	407	6049090	sa.oper.0907	0.00	
sc					
sc	406	2413000	sa.oper.0907		65244.00
sc	406	6019040	sa.oper.0907	52667.00	
sc	406	4081201	sa.oper.0907	3563.00	
sc	406	4091050	sa.oper.0907	14.00	
sc	406	4091060	sa.oper.0907	28.00	
sc	406	6049020	sa.oper.0907	825.00	
sc	406	6049070	sa.oper.0907	1094.00	
sc	406	6049010	sa.oper.0907	6521.00	
sc	406	6049090	sa.oper.0907	532.00	
sc					
sc	386	2413000	sa.oper.0907		9702.00
sc	386	6019040	sa.oper.0907	8625.00	
sc	386	4081201	sa.oper.0907	315.00	
sc	386	4091050	sa.oper.0907	1.00	
sc	386	4091060	sa.oper.0907	2.00	
sc	386	6049020	sa.oper.0907	91.00	
sc	386	6049070	sa.oper.0907	123.00	
sc	386	6049010	sa.oper.0907	503.00	
sc	386	6049090	sa.oper.0907	42.00	

ALLOCATION OF SALARY JE

WATER SERVICE CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct Salaries and Benefits								
Period Ended 12/31/07								
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
Customer Equivalents		7,417	13,749	6,020	174	1,160	2,641	1,961
Georgia								
Chambless, James Ashley	1,961							1,961
Braddy, William	7,417	7,417						
Christie, Charles E	7,417	7,417						
Dozier, Matthew Craig	1,961							1,961
Fulcher III, Robert F	7,417	7,417						
Gavin, Malcolm Earl	7,417	7,417						
Gladstone, Garrett W	1,961							1,961
Harrington, Ray	9,378	7,417						1,961
Lanier, Clayton W	7,417	7,417						
Medders Jr, Billy R	7,417	7,417						
Moncrief, David Eugene	1,961							1,961
OTHER	7,417	7,417						
South Carolina								
Belcastro, Joseph C	1,000		621	205	174			
Bethel, Kim S	1,160					1,160		
Bodie Sr, John Larry	5,023		3,860	1,163				
Borow, Timothy M.	1,122			1,027		95		
Bowen, Von M	3,625		3,559	66				
Boyston, Kenneth L	6,020			6,020				
Brazell, Derrick William	1,792		568	1,224				
Carnish, Larry W	13,749		13,749					
Chitwood, Larry Aiton	2,185			1,025		1,160		
Cook, Ralph H	13,749		13,749					
Davis, Miquel B	7,674		3,069	1,964			2,641	
De La Torre, Maurice A.	867		349	344	174			
Driggers, Marvin Henry	6,020			6,020				
Elkins, Harry Benjamin	813		577	236				
Ellinger, Bright Anthony	7,592		6,059	1,359	174			
Forrest Jr, David Lee	4,725		4,288	437				
Gilroy, Robert H	33,122	7,417	13,749	6,020	174	1,160	2,641	1,961
Gordon, Dewis Wayne	6,020			6,020				
Gunter III, Charlie P	307		193	114				
Haas, Bruce T	33,122	7,417	13,749	6,020	174	1,160	2,641	1,961
Hinson, Richard F	13,749		13,749					
Kyzer Jr, Ray S.	1,061		389	498	174			
Lloyd, W Nolan	6,020			6,020				
McKnight, Edwin R	6,020			6,020				
Mitchell, Malcolm Aubrey	10,892		3,552	3,539		1,160	2,641	
Nix, Thomas Elliott	33,122	7,417	13,749	6,020	174	1,160	2,641	1,961
Owens, Jason Brian	7,680		3,061	1,978			2,641	
Plummer, George Randall	874		484	390				
Porter, William Douglas	4,345		3,419	926				
Reeder, Dana Larue	11,341		8,141	3,026	174			
Roberts, James D	3,098			457			2,641	
Scott, Robert C.	1,160					1,160		
Taylor, Michael O Neal	13,749		13,749					
Trout, Bradley Leon	6,020			6,020				
Whitt, Stephen R	2,796			155			2,641	
Wright, Benjamin D	3,069		3,069					
Zeise, Michael Peter	968		314	654				
PT Brown, James C	1,160					1,160		
PT Davis, Earl Jimmy	13,749		13,749					
PT Franklin, Phillip L	1,160					1,160		
Jackson, Robert B	6,020	TERM		6,020				
Perry, Jeffrey L	5,033	TERM	3,061	1,972				
Wright, John Russell	993	TERM	166	827				
Sanders, Terry Brian	5,853	TERM	3,061				2,641	151
Carberry-Bowen, Rella Cindy	5,853		3,061				2,641	151
Christensen, Alex E	4,067		3,061	1,006				
Smith, Douglas Edward	3,852		3,061	791				
Armentrout, Mary Frances	33,122	7,417	13,749	6,020	174	1,160	2,641	1,961

WATER SERVICE		DISTRIBUTION						
SE 50 - Operator Salary								
Distribution of Direct Salaries and Benefits								
Period Ended 12/31/07								
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 Tequa Cay	165-1260 Wtr Serv Co of GA
Daniel, Carl	33,122	7,417	13,749	6,020	174	1,160	2,641	1,961
Gammon, Jublia B	33,122	7,417	13,749	6,020	174	1,160	2,641	1,961
Stanis, Veronica Marie	33,122	7,417	13,749	6,020	174	1,160	2,641	1,961
OTHER	13,749		13,749					

WATER SERVICE DISTRIBUTION								
SE 50 - Operator Salary								
Distribution of Direct Salaries and Benefits								
Period Ended 12/31/07		55-0264	70-0298	71-1300	74-0464	75-0700	79-0485	165-1260
Employee	Total	Skidaway	Carolina Wtr Serv	Util Serv of SC	Southland	United Utility Co.	Tega Cay	Wtr Serv Co of GA
Salary								
Georgia								
Chambless, James Ashley	13,161	0	0	0	0	0	0	13,161
Braddy, William	3,653	3,653	0	0	0	0	0	0
Christie, Charles E	13,352	13,352	0	0	0	0	0	0
Dozier, Matthew Craig	8,261	0	0	0	0	0	0	8,261
Fulcher III, Robert F	11,870	11,870	0	0	0	0	0	0
Gavin, Malcolm Earl	10,107	10,107	0	0	0	0	0	0
Gladstone, Garrett W	8,002	0	0	0	0	0	0	8,002
Harrington, Ray	17,301	13,684	0	0	0	0	0	3,618
Lanier, Clayton W	11,536	11,536	0	0	0	0	0	0
Medders Jr, Billy R	9,950	9,950	0	0	0	0	0	0
Moncrief, David Eugene	8,344	0	0	0	0	0	0	8,344
OTHER	6,875	6,875	0	0	0	0	0	0
Total Georgia	122,413	81,027	0	0	0	0	0	41,386
South Carolina								
Belcastro, Joseph C	8,168	0	5,072	1,674	1,421	0	0	0
Bethel, Kim S	9,508	0	0	0	0	9,508	0	0
Bodie Sr, John Larry	14,279	0	10,973	3,306	0	0	0	0
Borow, Timothy M.	11,673	0	0	10,685	0	988	0	0
Bowen, Von M	12,681	0	12,450	231	0	0	0	0
Boylston, Kenneth L	12,285	0	0	12,285	0	0	0	0
Brazell, Derrick William	10,052	0	3,186	6,866	0	0	0	0
Carnish, Larry W	14,701	0	14,701	0	0	0	0	0
Chitwood, Larry Alton	11,304	0	0	5,303	0	6,001	0	0
Cook, Ralph H	13,981	0	13,981	0	0	0	0	0
Davis, Miquel B	14,889	0	5,955	3,811	0	0	5,124	0
De La Torriente, Maurice A.	14,919	0	6,005	5,919	2,994	0	0	0
Driegers, Marvin Henry	12,755	0	0	12,755	0	0	0	0
Elkins, Harry Benjamin	11,471	0	8,141	3,330	0	0	0	0
Ellinger, Bright Anthony	14,279	0	11,396	2,556	327	0	0	0
Forrest Jr., David Lee	9,954	0	9,033	921	0	0	0	0
Gilroy, Robert H	14,687	3,289	6,096	2,669	77	514	1,171	870
Gordon, Dewis Wayne	11,190	0	0	11,190	0	0	0	0
Gunter III, Charlie P.	10,955	0	6,887	4,068	0	0	0	0
Haas, Bruce T	27,278	6,108	11,323	4,958	143	955	2,175	1,615
Hinson, Richard F	15,090	0	15,090	0	0	0	0	0
Kyzer Jr., Ray S.	10,132	0	3,715	4,756	1,662	0	0	0
Lloyd, W Nolan	12,471	0	0	12,471	0	0	0	0
McKnight, Edwin R	10,224	0	0	10,224	0	0	0	0
Mitchell, Malcolm Aubrey	16,151	0	5,267	5,248	0	1,720	3,916	0
Nix, Thomas Elliott	16,053	3,595	6,663	2,918	84	562	1,280	950
Owens, Jason Brian	8,907	0	3,550	2,294	0	0	3,063	0
Plummer, George Randall	15,369	0	8,511	6,858	0	0	0	0
Porter, William Douglas	6,571	0	5,170	1,400	0	0	0	0
Reeder, Dana Larue	15,689	0	11,262	4,186	241	0	0	0
Roberts, James D	14,370	0	0	2,120	0	0	12,251	0
Scott, Robert C.	9,283	0	0	0	0	9,283	0	0
Taylor, Michael O Neal	14,640	0	14,640	0	0	0	0	0
Trout, Bradley Leon	11,512	0	0	11,512	0	0	0	0
Whitt, Stephen R	13,258	0	0	735	0	0	12,523	0
Wright, Benjamin D	8,742	0	8,742	0	0	0	0	0
Zeise, Michael Peter	12,782	0	4,146	8,636	0	0	0	0
PT Brown, James C	7,386	0	0	0	0	7,386	0	0
PT Davis, Earl Jimmy	1,824	0	1,824	0	0	0	0	0
PT Franklin, Phillip L	7,912	0	0	0	0	7,912	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	0	0	0	0	0	0	0	0
Carberry-Bowen, Rella Cindy	10,027	0	5,244	0	0	0	4,524	259
Christensen, Alex E	8,686	0	6,537	2,148	0	0	0	0
Smith, Douglas Edward	8,160	0	6,484	1,676	0	0	0	0
Armentrout, Mary Frances	10,458	2,342	4,341	1,901	55	366	834	619

WATER SERVICE		DISTRIBUTION						
SE 50 - Operator Salary		Distribution of Direct Salaries and Benefits						
Period Ended 12/31/07		55-0264	70-0298	71-1300	74-0464	75-0700	79-0485	165-1260
Employee	Total	Skidaway	Carolina Wtr Serv	Util Serv of SC	Southland	United Utility Co.	Tega Cay	Wtr Serv Co of GA
FICA								
Georgia								
Chambless, James Ashley	1,006	0	0	0	0	0	0	1,006
Braddy, William	279	279	0	0	0	0	0	0
Christie, Charles E	1,022	1,022	0	0	0	0	0	0
Dozier, Matthew Craig	632	0	0	0	0	0	0	632
Fulcher III, Robert F	908	908	0	0	0	0	0	0
Gavin, Malcolm Earl	774	774	0	0	0	0	0	0
Gladstone, Garrett W	612	0	0	0	0	0	0	612
Harrington, Ray	1,324	1,047	0	0	0	0	0	277
Lanier, Clayton W	882	882	0	0	0	0	0	0
Medders Jr, Billy R	761	761	0	0	0	0	0	0
Moncrief, David Eugene	638	0	0	0	0	0	0	638
OTHER	(862)	(862)	0	0	0	0	0	0
Total Georgia	7,976	4,811	0	0	0	0	0	3,165
South Carolina								
Belcastro, Joseph C	625	0	388	128	109	0	0	0
Bethel, Kim S	727	0	0	0	0	727	0	0
Bodie Sr, John Larry	1,092	0	839	253	0	0	0	0
Borow, Timothy M.	893	0	0	817	0	76	0	0
Bowen, Von M	970	0	952	18	0	0	0	0
Boyiston, Kenneth L	940	0	0	940	0	0	0	0
Brazell, Derrick William	769	0	244	525	0	0	0	0
Carnish, Larry W	1,125	0	1,125	0	0	0	0	0
Chitwood, Larry Alton	865	0	0	406	0	459	0	0
Cook, Ralph H	1,069	0	1,069	0	0	0	0	0
Davis, Miguel B	1,139	0	456	292	0	0	392	0
De La Torriente, Maurice A.	1,141	0	459	453	229	0	0	0
Driggers, Marvin Henry	976	0	0	976	0	0	0	0
Elkins, Harry Benjamin	878	0	623	255	0	0	0	0
Ellinger, Bright Anthony	1,093	0	872	196	25	0	0	0
Forrest Jr., David Lee	762	0	692	70	0	0	0	0
Gilroy, Robert H	1,124	252	467	204	6	39	90	67
Gordon, Dewis Wayne	856	0	0	856	0	0	0	0
Gunter III, Charlie P.	838	0	527	311	0	0	0	0
Haas, Bruce T	1,326	297	550	241	7	46	106	79
Hinson, Richard F	1,154	0	1,154	0	0	0	0	0
Kvzer Jr., Ray S.	775	0	284	364	127	0	0	0
Lloyd, W Nolan	955	0	0	955	0	0	0	0
McKnight, Edwin R	782	0	0	782	0	0	0	0
Mitchell, Malcolm Aubrey	1,235	0	403	401	0	132	299	0
Nix, Thomas Elliott	1,228	275	510	223	6	43	98	73
Owens, Jason Brian	681	0	271	175	0	0	234	0
Plummer, George Randall	1,175	0	651	524	0	0	0	0
Porter, William Douglas	503	0	396	107	0	0	0	0
Reeder, Dana Larue	1,200	0	861	320	18	0	0	0
Roberts, James D	1,100	0	0	162	0	0	938	0
Scott, Robert C.	710	0	0	0	0	710	0	0
Taylor, Michael O Neal	1,119	0	1,119	0	0	0	0	0
Trout, Bradley Leon	881	0	0	881	0	0	0	0
Whitt, Stephen R	1,014	0	0	56	0	0	958	0
Wright, Benjamin D	669	0	669	0	0	0	0	0
Zelse, Michael Peter	977	0	317	660	0	0	0	0
PT Brown, James C	565	0	0	0	0	565	0	0
PT Davis, Earl Jimmy	139	0	139	0	0	0	0	0
PT Franklin, Phillip L	605	0	0	0	0	605	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	0	0	0	0	0	0	0	0
Carberry-Bowen, Rella Cindy	767	0	401	0	0	0	346	20
Christensen, Alex E	665	0	501	164	0	0	0	0
Smith, Douglas Edward	625	0	497	128	0	0	0	0

WATER SERVICE CORPORATION										
SE 50 - Operator Salary										
Distribution of Direct Salaries and Benefits										
Period Ended 12/31/07										
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		
FUTA										
Georgia										
Chambless, James Ashley	0	0	0	0	0	0	0	0	0	0
Braddy, William	29	29	0	0	0	0	0	0	0	0
Christie, Charles E	0	0	0	0	0	0	0	0	0	0
Dozier, Matthew Craig	0	0	0	0	0	0	0	0	0	0
Fulcher III, Robert F	0	0	0	0	0	0	0	0	0	0
Gavin, Malcolm Earl	0	0	0	0	0	0	0	0	0	0
Gladstone, Garrett W	0	0	0	0	0	0	0	0	0	0
Harrington, Ray	0	0	0	0	0	0	0	0	0	0
Lanier, Clayton W	0	0	0	0	0	0	0	0	0	0
Medders Jr, Billy R	0	0	0	0	0	0	0	0	0	0
Moncrief, David Eugene	0	0	0	0	0	0	0	0	0	0
OTHER	(57)	(57)	0	0	0	0	0	0	0	0
Total Georgia	(28)	(28)	0	0	0	0	0	0	0	0
South Carolina										
Belcastro, Joseph C	0	0	0	0	0	0	0	0	0	0
Bethel, Kim S	0	0	0	0	0	0	0	0	0	0
Bodie Sr, John Larry	0	0	0	0	0	0	0	0	0	0
Borow, Timothy M	0	0	0	0	0	0	0	0	0	0
Bowen, Von M	0	0	0	0	0	0	0	0	0	0
Boylston, Kenneth L	0	0	0	0	0	0	0	0	0	0
Brazell, Derrick William	0	0	0	0	0	0	0	0	0	0
Carnish, Larry W	0	0	0	0	0	0	0	0	0	0
Chitwood, Larry Alton	0	0	0	0	0	0	0	0	0	0
Cook, Ralph H	0	0	0	0	0	0	0	0	0	0
Davis, Miquel B	0	0	0	0	0	0	0	0	0	0
De La Torriente, Maurice A.	0	0	0	0	0	0	0	0	0	0
Driggers, Marvin Henry	0	0	0	0	0	0	0	0	0	0
Elkins, Harry Benjamin	0	0	0	0	0	0	0	0	0	0
Ellinger, Bright Anthony	0	0	0	0	0	0	0	0	0	0
Forrest Jr., David Lee	0	0	0	0	0	0	0	0	0	0
Gilroy, Robert H	0	0	0	0	0	0	0	0	0	0
Gordon, Dewis Wayne	0	0	0	0	0	0	0	0	0	0
Gunter III, Charlie P.	0	0	0	0	0	0	0	0	0	0
Haas, Bruce T	0	0	0	0	0	0	0	0	0	0
Hinson, Richard F	0	0	0	0	0	0	0	0	0	0
Kyzer Jr., Ray S.	0	0	0	0	0	0	0	0	0	0
Lloyd, W Nolan	0	0	0	0	0	0	0	0	0	0
McKnight, Edwin R	0	0	0	0	0	0	0	0	0	0
Mitchell, Malcolm Aubrey	0	0	0	0	0	0	0	0	0	0
Nix, Thomas Elliott	0	0	0	0	0	0	0	0	0	0
Owens, Jason Brian	0	0	0	0	0	0	0	0	0	0
Plummer, George Randall	0	0	0	0	0	0	0	0	0	0
Porter, William Douglas	0	0	0	0	0	0	0	0	0	0
Reeder, Dana Larue	0	0	0	0	0	0	0	0	0	0
Roberts, James D	0	0	0	0	0	0	0	0	0	0
Scott, Robert C.	0	0	0	0	0	0	0	0	0	0
Taylor, Michael O Neal	0	0	0	0	0	0	0	0	0	0
Trout, Bradley Leon	0	0	0	0	0	0	0	0	0	0
Whitt, Stephen R	0	0	0	0	0	0	0	0	0	0
Wright, Benjamin D	0	0	0	0	0	0	0	0	0	0
Zeise, Michael Peter	0	0	0	0	0	0	0	0	0	0
PT Brown, James C	0	0	0	0	0	0	0	0	0	0
PT Davis, Earl Jimmy	15	0	15	0	0	0	0	0	0	0
PT Franklin, Phillip L	0	0	0	0	0	0	0	0	0	0
Jackson, Robert B	TERM	0	0	0	0	0	0	0	0	0
Perry, Jeffrey L	TERM	0	0	0	0	0	0	0	0	0
Wright, John Russell	TERM	0	0	0	0	0	0	0	0	0
Sanders, Terry Brian	TERM	0	0	0	0	0	0	0	0	0
Carberry-Bowen, Reila Cindy	30	0	16	0	0	0	0	14	1	0
Christensen, Alex E	30	0	23	8	0	0	0	0	0	0

WATER SERVICE CORPORATION										
SE 50 - Operator Salary										
Distribution of Direct Salaries and Benefits										
Period Ended 12/31/07										
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 Tequa Cay	165-1260 Wtr Serv Co of GA		
SUTA										
Georgia										
Chambless, James Ashley	0	0	0	0	0	0	0	0	0	0
Braddy, William	38	38	0	0	0	0	0	0	0	0
Christie, Charles E	0	0	0	0	0	0	0	0	0	0
Dozier, Matthew Craig	0	0	0	0	0	0	0	0	0	0
Fulcher III, Robert F	0	0	0	0	0	0	0	0	0	0
Gavin, Malcolm Earl	0	0	0	0	0	0	0	0	0	0
Gladstone, Garrett W	0	0	0	0	0	0	0	0	0	0
Harrington, Ray	0	0	0	0	0	0	0	0	0	0
Lanier, Clayton W	0	0	0	0	0	0	0	0	0	0
Medders Jr, Billy R	0	0	0	0	0	0	0	0	0	0
Moncrief, David Eugene	0	0	0	0	0	0	0	0	0	0
OTHER	(13)	(13)	0	0	0	0	0	0	0	0
Total Georgia	25	25	0	0	0	0	0	0	0	0
South Carolina										
Belcastro, Joseph C	0	0	0	0	0	0	0	0	0	0
Bethel, Kim S	0	0	0	0	0	0	0	0	0	0
Bodie Sr, John Larry	0	0	0	0	0	0	0	0	0	0
Borow, Timothy M.	0	0	0	0	0	0	0	0	0	0
Bowen, Von M	0	0	0	0	0	0	0	0	0	0
Boytston, Kenneth L	0	0	0	0	0	0	0	0	0	0
Brazell, Derrick William	0	0	0	0	0	0	0	0	0	0
Carnish, Larry W	0	0	0	0	0	0	0	0	0	0
Chitwood, Larry Alton	0	0	0	0	0	0	0	0	0	0
Cook, Ralph H	0	0	0	0	0	0	0	0	0	0
Davis, Miquel B	0	0	0	0	0	0	0	0	0	0
De La Torre, Maurice A.	0	0	0	0	0	0	0	0	0	0
Driggers, Marvin Henry	0	0	0	0	0	0	0	0	0	0
Elkins, Harry Benjamin	0	0	0	0	0	0	0	0	0	0
Ellinger, Bright Anthony	0	0	0	0	0	0	0	0	0	0
Forrest Jr., David Lee	0	0	0	0	0	0	0	0	0	0
Gilroy, Robert H	0	0	0	0	0	0	0	0	0	0
Gordon, Dewis Wayne	0	0	0	0	0	0	0	0	0	0
Gunter III, Charlie P.	0	0	0	0	0	0	0	0	0	0
Haas, Bruce T	0	0	0	0	0	0	0	0	0	0
Hinson, Richard F	0	0	0	0	0	0	0	0	0	0
Kyzer Jr., Ray S.	0	0	0	0	0	0	0	0	0	0
Lloyd, W Nolan	0	0	0	0	0	0	0	0	0	0
McKnight, Edwin R	0	0	0	0	0	0	0	0	0	0
Mitchell, Malcolm Aubrey	0	0	0	0	0	0	0	0	0	0
Nix, Thomas Elliott	0	0	0	0	0	0	0	0	0	0
Owens, Jason Brian	0	0	0	0	0	0	0	0	0	0
Plummer, George Randall	0	0	0	0	0	0	0	0	0	0
Porter, William Douglas	0	0	0	0	0	0	0	0	0	0
Reeder, Dana Larue	0	0	0	0	0	0	0	0	0	0
Roberts, James D	0	0	0	0	0	0	0	0	0	0
Scott, Robert C	0	0	0	0	0	0	0	0	0	0
Taylor, Michael O Neal	0	0	0	0	0	0	0	0	0	0
Trout, Bradley Leon	0	0	0	0	0	0	0	0	0	0
Whitt, Stephen R	0	0	0	0	0	0	0	0	0	0
Wright, Benjamin D	0	0	0	0	0	0	0	0	0	0
Zeise, Michael Peter	0	0	0	0	0	0	0	0	0	0
PT Brown, James C	0	0	0	0	0	0	0	0	0	0
PT Davis, Earl Jimmy	30	0	30	0	0	0	0	0	0	0
PT Franklin, Phillip L	0	0	0	0	0	0	0	0	0	0
Jackson, Robert B	TERM	0	0	0	0	0	0	0	0	0
Perry, Jeffrey L	TERM	0	0	0	0	0	0	0	0	0
Wright, John Russell	TERM	0	0	0	0	0	0	0	0	0
Sanders, Terry Brian	TERM	0	0	0	0	0	0	0	0	0
Carberry-Bowen, Rella Cindy		62	0	33	0	0	28	0	0	2
Christensen, Alex E		63	0	47	16	0	0	0	0	0
Smith, Douglas Edward		44	0	35	9	0	0	0	0	0
Armentrout, Mary Frances		0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct Salaries and Benefits								
Period Ended 12/31/07								
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 Teqa Cay	165-1260 Wtr Serv Co of GA
Pension								
Georgia								
Chambless, James Ashley	225	0	0	0	0	0	0	225
Braddy, William	62	62	0	0	0	0	0	0
Christie, Charles E	228	228	0	0	0	0	0	0
Dozier, Matthew Craig	141	0	0	0	0	0	0	141
Fuicher III, Robert F	203	203	0	0	0	0	0	0
Gavin, Malcolm Earl	173	173	0	0	0	0	0	0
Gladstone, Garrett W	137	0	0	0	0	0	0	137
Harrington, Ray	296	234	0	0	0	0	0	62
Lanier, Clayton W	197	197	0	0	0	0	0	0
Medders Jr, Billy R	170	170	0	0	0	0	0	0
Moncrief, David Eugene	143	0	0	0	0	0	0	143
OTHER	0	0	0	0	0	0	0	0
Total Georgia	1,975	1,267	0	0	0	0	0	708
South Carolina								
Belcastro, Joseph C	140	0	87	29	24	0	0	0
Bethel, Kim S	163	0	0	0	0	163	0	0
Bodle Sr, John Larry	244	0	188	56	0	0	0	0
Borow, Timothy M.	200	0	0	183	0	17	0	0
Bowen, Von M	217	0	213	4	0	0	0	0
Boylston, Kenneth L	210	0	0	210	0	0	0	0
Brazell, Derrick William	172	0	55	117	0	0	0	0
Carnish, Larry W	251	0	251	0	0	0	0	0
Chitwood, Larry Alton	193	0	0	91	0	102	0	0
Cook, Ralph H	239	0	239	0	0	0	0	0
Davis, Miquel B	255	0	102	65	0	0	88	0
De La Torre, Maurice A.	255	0	103	101	51	0	0	0
Driegers, Marvin Henry	218	0	0	218	0	0	0	0
Elkins, Harry Benjamin	196	0	139	57	0	0	0	0
Ellinger, Bright Anthony	244	0	195	44	6	0	0	0
Forrest Jr., David Lee	170	0	154	16	0	0	0	0
Gilroy, Robert H	251	58	104	46	1	9	20	15
Gordon, Dewis Wayne	191	0	0	191	0	0	0	0
Gunter III, Charlie P.	187	0	118	69	0	0	0	0
Haas, Bruce T	466	104	193	85	2	16	37	28
Hinson, Richard F	258	0	258	0	0	0	0	0
Kyzer Jr., Ray S.	173	0	63	81	28	0	0	0
Lloyd, W Nolan	213	0	0	213	0	0	0	0
McKnight, Edwin R	175	0	0	175	0	0	0	0
Mitchell, Malcolm Aubrey	276	0	90	90	0	29	67	0
Nix, Thomas Elliott	275	62	114	50	1	10	22	16
Owens, Jason Brian	152	0	61	39	0	0	52	0
Plummer, George Randall	263	0	146	117	0	0	0	0
Porter, William Douglas	112	0	88	24	0	0	0	0
Reeder, Dana Larue	268	0	192	72	4	0	0	0
Roberts, James D	246	0	0	36	0	0	210	0
Scott, Robert C.	159	0	0	0	0	159	0	0
Taylor, Michael O Neal	250	0	250	0	0	0	0	0
Trout, Bradley Leon	197	0	0	197	0	0	0	0
Whitt, Stephen R	227	0	0	13	0	0	214	0
Wright, Benjamin D	149	0	149	0	0	0	0	0
Zeise, Michael Peter	219	0	71	148	0	0	0	0
PT Brown, James C	0	0	0	0	0	0	0	0
PT Davis, Earl Jimmv	0	0	0	0	0	0	0	0
PT Franklin, Phillip L	0	0	0	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	0	0	0	0	0	0	0	0
Carberry-Bowen, Rella Cindy	171	0	89	0	0	0	77	4
Christensen, Alex E	149	0	112	37	0	0	0	0
Smith, Douglas Edward	140	0	111	29	0	0	0	0
Armentrout, Mary Frances	59	13	24	11	0	2	5	3

WATER SERVICE		DURATION							
SE 50 - Operator Salary		Distribution of Direct							
Salaries and Benefits		Period Ended 12/31/07							
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 Teqa Cay	165-1260 Wtr Serv Co of GA	
401K									
Georgia									
Chambless, James Ashley	299	0	0	0	0	0	0	299	
Braddy, William	83	83	0	0	0	0	0	0	
Christie, Charles E	303	303	0	0	0	0	0	0	
Dozier, Matthew Craig	188	0	0	0	0	0	0	188	
Fulcher III, Robert F	269	269	0	0	0	0	0	0	
Gavin, Malcolm Earl	229	229	0	0	0	0	0	0	
Gladstone, Garrett W	182	0	0	0	0	0	0	182	
Harrington, Ray	393	311	0	0	0	0	0	82	
Lanier, Clayton W	262	262	0	0	0	0	0	0	
Medders Jr, Billy R	226	226	0	0	0	0	0	0	
Moncrief, David Eugene	189	0	0	0	0	0	0	189	
OTHER	0	0	0	0	0	0	0	0	
Total Georgia	2,623	1,683	0	0	0	0	0	940	
South Carolina									
Belcastro, Joseph C	185	0	115	38	32	0	0	0	
Bethel, Kim S	216	0	0	0	0	216	0	0	
Bodie Sr, John Larry	324	0	249	75	0	0	0	0	
Borow, Timothy M.	265	0	0	243	0	22	0	0	
Bowen, Von M	288	0	283	5	0	0	0	0	
Boylston, Kenneth L	279	0	0	279	0	0	0	0	
Brazell, Derrick William	228	0	72	156	0	0	0	0	
Carnish, Larry W	334	0	334	0	0	0	0	0	
Chitwood, Larry Alton	257	0	0	121	0	136	0	0	
Cook, Ralph H	317	0	317	0	0	0	0	0	
Davis, Miquel B	338	0	135	87	0	0	116	0	
De La Torriente, Maurice A.	339	0	136	135	68	0	0	0	
Driggers, Marvin Henry	290	0	0	290	0	0	0	0	
Elkins, Harry Benjamin	260	0	185	75	0	0	0	0	
Ellinger, Bright Anthony	324	0	259	58	7	0	0	0	
Forrest Jr., David Lee	226	0	205	21	0	0	0	0	
Gilroy, Robert H	333	75	138	61	2	12	27	20	
Gordon, Dewis Wayne	254	0	0	254	0	0	0	0	
Gunter III, Charlie P.	249	0	157	92	0	0	0	0	
Haas, Bruce T	619	139	257	113	3	22	49	37	
Hinson, Richard F	343	0	343	0	0	0	0	0	
Kyzer Jr., Ray S.	230	0	84	108	38	0	0	0	
Lloyd, W Nolan	283	0	0	283	0	0	0	0	
McKnight, Edwin R	232	0	0	232	0	0	0	0	
Mitchell, Malcolm Aubrey	367	0	120	119	0	39	89	0	
Nix, Thomas Elliott	364	82	151	66	2	13	29	22	
Owens, Jason Brian	202	0	81	52	0	0	69	0	
Plummer, George Randall	349	0	193	156	0	0	0	0	
Porter, William Douglas	149	0	117	32	0	0	0	0	
Reeder, Dana Larue	356	0	256	95	5	0	0	0	
Roberts, James D	326	0	0	48	0	0	278	0	
Scott, Robert C.	211	0	0	0	0	211	0	0	
Taylor, Michael O Neal	332	0	332	0	0	0	0	0	
Trout, Bradley Leon	261	0	0	261	0	0	0	0	
Whitt, Stephen R	301	0	0	17	0	0	284	0	
Wright, Benjamin D	198	0	198	0	0	0	0	0	
Zeise, Michael Peter	290	0	94	196	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	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	0	0	0	0	0	0	0	0	
Carberry-Bowen, Relia Cindy	228	0	119	0	0	0	103	6	
Christensen, Alex E	197	0	148	49	0	0	0	0	
Smith, Douglas Edward	185	0	147	38	0	0	0	0	

WATER SERVICE CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07								
	55-0264	70-0298	71-1300	74-0464	75-0700	79-0485	165-1260	
		Carolina	Util Serv		United	Tega	Wtr Serv	
Employee	Total	Skidaway	Wtr Serv	of SC	Southland	Utility Co	Cay	Co of GA
Armentrout, Mary Frances	78	17	32	14	0	3	6	5
Daniel, Carl	299	67	124	54	2	10	24	18
Gammon, Jublia B	146	33	61	27	1	5	12	9
Stanis, Veronica Marie	102	23	42	19	1	4	8	6
OTHER	0	0	0	0	0	0	0	0
Total South Carolina	11,954	436	5,484	3,969	161	693	1,094	123

WATER SERVICE CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct Salaries and Benefits								
Period Ended 12/31/07		55-0264	70-0298	71-1300	74-0464	75-0700	79-0485	165-1260
Employee	Total	Skidaway	Carolina Wtr Serv	Util Serv of SC	Southland	United Utility Co.	Tega Cay	Wtr Serv Co of GA
Health Insurance Georgia								
Chambless, James Ashley	1,641	0	0	0	0	0	0	1,641
Braddy, William	1,641	1,641	0	0	0	0	0	0
Christie, Charles E	1,641	1,641	0	0	0	0	0	0
Dozier, Matthew Craig	1,641	0	0	0	0	0	0	1,641
Fulcher III, Robert F	1,641	1,641	0	0	0	0	0	0
Gavin, Malcolm Earl	1,641	1,641	0	0	0	0	0	0
Gladstone, Garrett W	1,641	0	0	0	0	0	0	1,641
Harrington, Ray	1,641	1,298	0	0	0	0	0	343
Lanier, Clayton W	1,641	1,641	0	0	0	0	0	0
Medders Jr, Billy R	1,641	1,641	0	0	0	0	0	0
Moncrief, David Eugene	1,641	0	0	0	0	0	0	1,641
OTHER	0	0	0	0	0	0	0	0
Total Georgia	18,051	11,144	0	0	0	0	0	6,907
South Carolina								
Belcastro, Joseph C	1,641	0	1,019	336	286	0	0	0
Bethel, Kim S	1,641	0	0	0	0	1,641	0	0
Bodie Sr, John Larry	1,641	0	1,261	380	0	0	0	0
Borow, Timothy M.	1,641	0	0	1,502	0	139	0	0
Bowen, Von M	1,641	0	1,611	30	0	0	0	0
Boylston, Kenneth L	1,641	0	0	1,641	0	0	0	0
Brazell, Derrick William	1,641	0	520	1,121	0	0	0	0
Carnish, Larry W	1,641	0	1,641	0	0	0	0	0
Chitwood, Larry Alton	1,641	0	0	770	0	871	0	0
Cook, Ralph H	1,641	0	1,641	0	0	0	0	0
Davis, Miguel B	1,641	0	656	420	0	0	565	0
De La Torriente, Maurice A.	1,641	0	661	651	329	0	0	0
Driggers, Marvin Henry	1,641	0	0	1,641	0	0	0	0
Elkins, Harry Benjamin	1,641	0	1,165	476	0	0	0	0
Ellinger, Bright Anthony	1,641	0	1,310	294	38	0	0	0
Forrest Jr., David Lee	1,641	0	1,489	152	0	0	0	0
Gilroy, Robert H	1,641	367	681	298	9	57	131	97
Gordon, Dewis Wayne	1,641	0	0	1,641	0	0	0	0
Gunter III, Charlie P.	1,641	0	1,032	609	0	0	0	0
Haas, Bruce T	1,641	367	681	298	9	57	131	97
Hinson, Richard F	1,641	0	1,641	0	0	0	0	0
Kyzer Jr., Ray S.	1,641	0	602	770	269	0	0	0
Lloyd, W Nolan	1,641	0	0	1,641	0	0	0	0
McKnight, Edwin R	1,641	0	0	1,641	0	0	0	0
Mitchell, Malcolm Aubrey	1,641	0	535	533	0	175	398	0
Nix, Thomas Elliott	1,641	367	681	298	9	57	131	97
Owens, Jason Brian	1,641	0	654	423	0	0	564	0
Plummer, George Randall	1,641	0	909	732	0	0	0	0
Porter, William Douglas	1,641	0	1,291	350	0	0	0	0
Reeder, Dana Larue	1,641	0	1,178	438	25	0	0	0
Roberts, James D	1,641	0	0	242	0	0	1,399	0
Scott, Robert C.	1,641	0	0	0	0	1,641	0	0
Taylor, Michael O Neal	1,641	0	1,641	0	0	0	0	0
Trout, Bradley Leon	1,641	0	0	1,641	0	0	0	0
Whitt, Stephen R	1,641	0	0	91	0	0	1,550	0
Wright, Benjamin D	1,641	0	1,641	0	0	0	0	0
Zeise, Michael Peter	1,641	0	532	1,109	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 1,641	0	0	1,641	0	0	0	0
Perry, Jeffrey L	TERM 1,641	0	998	643	0	0	0	0
Wright, John Russell	TERM 1,641	0	274	1,367	0	0	0	0
Sanders, Terry Brian	TERM 1,641	0	858	0	0	0	740	42
Carberry-Bowen, Rella Cindy	1,641	0	858	0	0	0	740	42
Christensen, Alex E	1,641	0	1,235	406	0	0	0	0
Smith, Douglas Edward	1,641	0	1,304	337	0	0	0	0

WATER SERVICE		DURATION						
SE 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07		55-0264	70-0298	71-1300	74-0464	75-0700	79-0485	165-1260
Employee	Total	Skidaway	Carolina Wtr Serv	Util Serv of SC	Southland	United Utility Co.	Tega Cay	Wtr Serv Co of GA
Other Benefits								
Georgia								
Chambless, James Ashley	133	0	0	0	0	0	0	133
Braddy, William	133	133	0	0	0	0	0	0
Christie, Charles E	133	133	0	0	0	0	0	0
Dozier, Matthew Craig	133	0	0	0	0	0	0	133
Fulcher III, Robert F	133	133	0	0	0	0	0	0
Gavin, Malcolm Earl	133	133	0	0	0	0	0	0
Gladstone, Garrett W	133	0	0	0	0	0	0	133
Harrington, Ray	133	105	0	0	0	0	0	28
Lanier, Clayton W	133	133	0	0	0	0	0	0
Medders Jr, Billy R	133	133	0	0	0	0	0	0
Moncrief, David Eugene	133	0	0	0	0	0	0	133
OTHER	0	0	0	0	0	0	0	0
Total Georgia	1,463	903	0	0	0	0	0	560
South Carolina								
Belcastro, Joseph C	133	0	83	27	23	0	0	0
Bethel, Kim S	133	0	0	0	0	133	0	0
Bodie Sr, John Larry	133	0	102	31	0	0	0	0
Borow, Timothy M.	133	0	0	122	0	11	0	0
Bowen, Von M	133	0	131	2	0	0	0	0
Boylston, Kenneth L	133	0	0	133	0	0	0	0
Brazell, Derrick William	133	0	42	91	0	0	0	0
Carnish, Larry W	133	0	133	0	0	0	0	0
Chitwood, Larry Alton	133	0	0	62	0	71	0	0
Cook, Ralph H	133	0	133	0	0	0	0	0
Davis, Miquel B	133	0	53	34	0	0	46	0
De La Torre, Maurice A.	133	0	54	53	27	0	0	0
Driegers, Marvin Henry	133	0	0	133	0	0	0	0
Elkins, Harry Benjamin	133	0	94	39	0	0	0	0
Ellinger, Bright Anthony	133	0	106	24	3	0	0	0
Forrest Jr., David Lee	133	0	121	12	0	0	0	0
Gilroy, Robert H	133	30	55	24	1	5	11	8
Gordon, Dewis Wayne	133	0	0	133	0	0	0	0
Gunter III, Charlie P.	133	0	84	49	0	0	0	0
Haas, Bruce T	133	30	55	24	1	5	11	8
Hinson, Richard F	133	0	133	0	0	0	0	0
Kyzer Jr., Ray S.	133	0	49	62	22	0	0	0
Lloyd, W Nolan	133	0	0	133	0	0	0	0
McKnight, Edwin R	133	0	0	133	0	0	0	0
Mitchell, Malcolm Aubrey	133	0	43	43	0	14	32	0
Nix, Thomas Elliott	133	30	55	24	1	5	11	8
Owens, Jason Brian	133	0	53	34	0	0	46	0
Plummer, George Randall	133	0	74	59	0	0	0	0
Porter, William Douglas	133	0	105	28	0	0	0	0
Reader, Dana Larue	133	0	95	35	2	0	0	0
Roberts, James D	133	0	0	20	0	0	113	0
Scott, Robert C.	133	0	0	0	0	133	0	0
Taylor, Michael O Neal	133	0	133	0	0	0	0	0
Trout, Bradley Leon	133	0	0	133	0	0	0	0
Whitt, Stephen R	133	0	0	7	0	0	126	0
Wright, Benjamin D	133	0	133	0	0	0	0	0
Zeise, Michael Peter	133	0	43	90	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 133	0	0	133	0	0	0	0
Perry, Jeffrey L	TERM 133	0	81	52	0	0	0	0
Wright, John Russell	TERM 133	0	22	111	0	0	0	0
Sanders, Terry Brian	TERM 133	0	70	0	0	0	60	3
Carberry-Bowen, Rella Cindy	133	0	70	0	0	0	60	3
Christensen, Alex E	133	0	100	33	0	0	0	0
Smith, Douglas Edward	133	0	106	27	0	0	0	0

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 NO. OF LINES _____
 TOTAL DEBITS 3970716.00
 TOTAL CREDITS 3970716.00
 0.00
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	CODING		LINE DESCRIPTIO	DEBIT	CREDIT
101	8000	1451002	fl.oper.0907		233837.00
101	8000	1451061	fl.oper.0907	3537.00	
101	8000	1451062	fl.oper.0907	784.00	
101	8000	1451064	fl.oper.0907	5975.00	
101	8000	1451066	fl.oper.0907	27939.00	
101	8000	1451067	fl.oper.0907	106683.00	
101	8000	1451068	fl.oper.0907	30532.00	
101	8000	1451069	fl.oper.0907	61438.00	
101	8000	1451072	fl.oper.0907	34468.00	
101	8000	1451073	fl.oper.0907	60868.00	
101	8000	1451088	fl.oper.0907	63759.00	
101	8000	1451089	fl.oper.0907	247130.00	
101	8000	1451090	fl.oper.0907		1089735.00
101	8000	1451090	fl.oper.0907	24795.00	
101	8000	1451091	fl.oper.0907	66468.00	
101	8000	1451094	fl.oper.0907	7981.00	
101	8000	1451101	fl.oper.0907	387089.00	
101	8000	1451103	fl.oper.0907	36810.00	
101	8000	1451104	fl.oper.0907	13392.00	
101	8000	1451105	fl.oper.0907	49426.00	
101	8000	1451106	fl.oper.0907	16128.00	
101	8000	1451107	fl.oper.0907	48059.00	
101	8000	1451108	fl.oper.0907	14580.00	
101	8000	1451109	fl.oper.0907	15731.00	
102	8000	1451001	fl.oper.0907	233837.00	
102	8000	6049020	fl.oper.0907		18212.00
102	8000	6049070	fl.oper.0907		24172.00
102	8000	6049010	fl.oper.0907		177226.00
102	8000	6049090	fl.oper.0907		14227.00
	8000				
	8000				
241	8000	2413000	fl.oper.0907		3537.00
241	8000	6019040	fl.oper.0907	2929.00	
241	8000	4081201	fl.oper.0907	195.00	
241	8000	4091050	fl.oper.0907	0.00	
241	8000	4091060	fl.oper.0907	0.00	

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EFFECT. DATE 9/30/2007
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 NO. OF LINES _____
 TOTAL DEBITS 3970716.00
 TOTAL CREDITS 3970716.00
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	CODING		LINE DESCRIPTIO	DEBIT	CREDIT
241	8000	6049020	fl.oper.0907	50.00	
241	8000	6049070	fl.oper.0907	66.00	
241	8000	6049010	fl.oper.0907	276.00	
241	8000	6049090	fl.oper.0907	21.00	
	8000				
242	8000	2413000	fl.oper.0907		784.00
242	8000	6019040	fl.oper.0907	647.00	
242	8000	4081201	fl.oper.0907	44.00	
242	8000	4091050	fl.oper.0907	0.00	
242	8000	4091060	fl.oper.0907	0.00	
242	8000	6049020	fl.oper.0907	12.00	
242	8000	6049070	fl.oper.0907	14.00	
242	8000	6049010	fl.oper.0907	64.00	
242	8000	6049090	fl.oper.0907	3.00	
	8000				
243	8000	2413000	fl.oper.0907		5975.00
243	8000	6019040	fl.oper.0907	4157.00	
243	8000	4081201	fl.oper.0907	297.00	
243	8000	4091050	fl.oper.0907	5.00	
243	8000	4091060	fl.oper.0907	18.00	
243	8000	6049020	fl.oper.0907	66.00	
243	8000	6049070	fl.oper.0907	89.00	
243	8000	6049010	fl.oper.0907	1242.00	
243	8000	6049090	fl.oper.0907	101.00	
	8000				
244	8000	2413000	fl.oper.0907		27939.00
244	8000	6019040	fl.oper.0907	21877.00	
244	8000	4081201	fl.oper.0907	1622.00	
244	8000	4091050	fl.oper.0907	6.00	
244	8000	4091060	fl.oper.0907	17.00	
244	8000	6049020	fl.oper.0907	361.00	
244	8000	6049070	fl.oper.0907	479.00	
244	8000	6049010	fl.oper.0907	3310.00	
244	8000	6049090	fl.oper.0907	267.00	
	8000				
245	8000	2413000	fl.oper.0907		106683.00

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PERIOD	<u>09</u>	DATE UPLOADED	_____
JOURNAL:	<u>se50.a</u>	NO. OF LINES	_____
BATCH	_____	TOTAL DEBITS	<u>3970716.00</u>
		TOTAL CREDITS	<u>3970716.00</u>
			0.00
		PAGE	OF

	CODING		LINE DESCRIPTIO	DEBIT	CREDIT
245	8000	6019040	fl.oper.0907	82576.00	
245	8000	4081201	fl.oper.0907	6147.00	
245	8000	4091050	fl.oper.0907	0.00	
245	8000	4091060	fl.oper.0907	0.00	
245	8000	6049020	fl.oper.0907	1414.00	
245	8000	6049070	fl.oper.0907	1874.00	
245	8000	6049010	fl.oper.0907	13573.00	
245	8000	6049090	fl.oper.0907	1099.00	
	8000				
246	8000	2413000	fl.oper.0907		30532.00
246	8000	6019040	fl.oper.0907	23874.00	
246	8000	4081201	fl.oper.0907	1786.00	
246	8000	4091050	fl.oper.0907	6.00	
246	8000	4091060	fl.oper.0907	17.00	
246	8000	6049020	fl.oper.0907	402.00	
246	8000	6049070	fl.oper.0907	533.00	
246	8000	6049010	fl.oper.0907	3619.00	
246	8000	6049090	fl.oper.0907	295.00	
	8000				
247	8000	2413000	fl.oper.0907		61438.00
247	8000	6019040	fl.oper.0907	47962.00	
247	8000	4081201	fl.oper.0907	3616.00	
247	8000	4091050	fl.oper.0907	0.00	
247	8000	4091060	fl.oper.0907	0.00	
247	8000	6049020	fl.oper.0907	821.00	
247	8000	6049070	fl.oper.0907	1088.00	
247	8000	6049010	fl.oper.0907	7352.00	
247	8000	6049090	fl.oper.0907	599.00	
	8000				
248	8000	2413000	fl.oper.0907		34468.00
248	8000	6019040	fl.oper.0907	27343.00	
248	8000	4081201	fl.oper.0907	2050.00	
248	8000	4091050	fl.oper.0907	5.00	
248	8000	4091060	fl.oper.0907	14.00	
248	8000	6049020	fl.oper.0907	457.00	
248	8000	6049070	fl.oper.0907	607.00	

CO# _____
 PERIOD 09 _____
 JOURNAL: se50.a _____
 BATCH _____

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 DATE UPLOADED _____
 NO. OF LINES _____
 TOTAL DEBITS 3970716.00
 TOTAL CREDITS 3970716.00
 0.00
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	CODING		LINE DESCRIPTIO	DEBIT	CREDIT
248	8000	6049010	fl.oper.0907	3690.00	
248	8000	6049090	fl.oper.0907	302.00	
	8000				
249	8000	2413000	fl.oper.0907		60868.00
249	8000	6019040	fl.oper.0907	45382.00	
249	8000	4081201	fl.oper.0907	3412.00	
249	8000	4091050	fl.oper.0907	8.00	
249	8000	4091060	fl.oper.0907	21.00	
249	8000	6049020	fl.oper.0907	775.00	
249	8000	6049070	fl.oper.0907	1029.00	
249	8000	6049010	fl.oper.0907	9596.00	
249	8000	6049090	fl.oper.0907	645.00	
	8000				
250	8000	2413000	fl.oper.0907		63759.00
250	8000	6019040	fl.oper.0907	49736.00	
250	8000	4081201	fl.oper.0907	3726.00	
250	8000	4091050	fl.oper.0907	23.00	
250	8000	4091060	fl.oper.0907	66.00	
250	8000	6049020	fl.oper.0907	757.00	
250	8000	6049070	fl.oper.0907	1008.00	
250	8000	6049010	fl.oper.0907	7808.00	
250	8000	6049090	fl.oper.0907	635.00	
	8000				
251	8000	2413000	fl.oper.0907		247130.00
251	8000	6019040	fl.oper.0907	192470.00	
251	8000	4081201	fl.oper.0907	14498.00	
251	8000	4091050	fl.oper.0907	174.00	
251	8000	4091060	fl.oper.0907	498.00	
251	8000	6049020	fl.oper.0907	3281.00	
251	8000	6049070	fl.oper.0907	4356.00	
251	8000	6049010	fl.oper.0907	29464.00	
251	8000	6049090	fl.oper.0907	2389.00	
	8000				
252	8000	2413000	fl.oper.0907	1089735.00	
252	8000	6019040	fl.oper.0907		1026736.00
252	8000	4081201	fl.oper.0907		61441.00

CO#	_____	EFFECT. DATE	<u>9/30/2007</u>
PERIOD	<u>09</u>	DATE UPLOADED	_____
JOURNAL:	<u>se50.a</u>	NO. OF LINES	_____
BATCH	_____	TOTAL DEBITS	<u>3970716.00</u>
		TOTAL CREDITS	<u>3970716.00</u>
			0.00
		PAGE	OF

	CODING	LINE	DESCRIPTIO	DEBIT	CREDIT
252	8000	4091050	fl.oper.0907		402.00
252	8000	4091060	fl.oper.0907		1156.00
252	8000	2413000	fl.oper.0907		24795.00
252	8000	6049020	fl.oper.0907	2281.00	
252	8000	6049070	fl.oper.0907	3027.00	
252	8000	6049010	fl.oper.0907	18025.00	
252	8000	6049090	fl.oper.0907	1462.00	
	8000				
253	8000	2413000	fl.oper.0907		66468.00
253	8000	6019040	fl.oper.0907	51996.00	
253	8000	4081201	fl.oper.0907	3940.00	
253	8000	4091050	fl.oper.0907	0.00	
253	8000	4091060	fl.oper.0907	0.00	
253	8000	6049020	fl.oper.0907	808.00	
253	8000	6049070	fl.oper.0907	1072.00	
253	8000	6049010	fl.oper.0907	8005.00	
253	8000	6049090	fl.oper.0907	647.00	
	8000				
255	8000	2413000	fl.oper.0907		387089.00
255	8000	6019040	fl.oper.0907	320848.00	
255	8000	4081201	fl.oper.0907	8441.00	
255	8000	4091050	fl.oper.0907	85.00	
255	8000	4091060	fl.oper.0907	246.00	
255	8000	6049020	fl.oper.0907	4077.00	
255	8000	6049070	fl.oper.0907	5415.00	
255	8000	6049010	fl.oper.0907	44385.00	
255	8000	6049090	fl.oper.0907	3592.00	
	8000				
256	8000	2413000	fl.oper.0907		36810.00
256	8000	6019040	fl.oper.0907	29507.00	
256	8000	4081201	fl.oper.0907	2234.00	
256	8000	4091050	fl.oper.0907	0.00	
256	8000	4091060	fl.oper.0907	0.00	
256	8000	6049020	fl.oper.0907	505.00	
256	8000	6049070	fl.oper.0907	669.00	
256	8000	6049010	fl.oper.0907	3603.00	

CO#	_____	EFFECT. DATE	<u>9/30/2007</u>
PERIOD	<u>09</u>	DATE UPLOADED	_____
JOURNAL:	<u>se50.a</u>	NO. OF LINES	_____
BATCH	_____	TOTAL DEBITS	<u>3970716.00</u>
		TOTAL CREDITS	<u>3970716.00</u>
			0.00
		PAGE	OF

	CODING		LINE DESCRIPTIO	DEBIT	CREDIT
256	8000	6049090	fl.oper.0907	292.00	
	8000				
257	8000	2413000	fl.oper.0907		13392.00
257	8000	6019040	fl.oper.0907	10488.00	
257	8000	4081201	fl.oper.0907	798.00	
257	8000	4091050	fl.oper.0907	0.00	
257	8000	4091060	fl.oper.0907	0.00	
257	8000	6049020	fl.oper.0907	179.00	
257	8000	6049070	fl.oper.0907	237.00	
257	8000	6049010	fl.oper.0907	1566.00	
257	8000	6049090	fl.oper.0907	124.00	
	8000				
258	8000	2413000	fl.oper.0907		49426.00
258	8000	6019040	fl.oper.0907	35216.00	
258	8000	4081201	fl.oper.0907	2629.00	
258	8000	4091050	fl.oper.0907	90.00	
258	8000	4091060	fl.oper.0907	259.00	
258	8000	6049020	fl.oper.0907	602.00	
258	8000	6049070	fl.oper.0907	799.00	
258	8000	6049010	fl.oper.0907	9092.00	
258	8000	6049090	fl.oper.0907	739.00	
	8000				
259	8000	2413000	fl.oper.0907		16128.00
259	8000	6019040	fl.oper.0907	11032.00	
259	8000	4081201	fl.oper.0907	817.00	
259	8000	4091050	fl.oper.0907	0.00	
259	8000	4091060	fl.oper.0907	0.00	
259	8000	6049020	fl.oper.0907	188.00	
259	8000	6049070	fl.oper.0907	250.00	
259	8000	6049010	fl.oper.0907	3555.00	
259	8000	6049090	fl.oper.0907	286.00	
	8000				
260	8000	2413000	fl.oper.0907		48059.00
260	8000	6019040	fl.oper.0907	38574.00	
260	8000	4081201	fl.oper.0907	2901.00	
260	8000	4091050	fl.oper.0907	0.00	

CO#	_____	EFFECT. DATE	<u>9/30/2007</u>
		DATE UPLOADED	_____
PERIOD	<u>09</u>	NO. OF LINES	_____
JOURNAL:	<u>se50.a</u>	TOTAL DEBITS	<u>3970716.00</u>
BATCH	_____	TOTAL CREDITS	<u>3970716.00</u>
			0.00
		PAGE	OF

	CODING		LINE DESCRIPTIO	DEBIT	CREDIT
260	8000	4091060	fl.oper.0907	0.00	
260	8000	6049020	fl.oper.0907	660.00	
260	8000	6049070	fl.oper.0907	876.00	
260	8000	6049010	fl.oper.0907	4672.00	
260	8000	6049090	fl.oper.0907	376.00	
	8000				
261	8000	2413000	fl.oper.0907		14580.00
261	8000	6019040	fl.oper.0907	11506.00	
261	8000	4081201	fl.oper.0907	875.00	
261	8000	4091050	fl.oper.0907	0.00	
261	8000	4091060	fl.oper.0907	0.00	
261	8000	6049020	fl.oper.0907	197.00	
261	8000	6049070	fl.oper.0907	261.00	
261	8000	6049010	fl.oper.0907	1608.00	
261	8000	6049090	fl.oper.0907	133.00	
	8000				
254	8000	2413000	fl.oper.0907		7981.00
254	8000	6019040	fl.oper.0907	6300.00	
254	8000	4081201	fl.oper.0907	478.00	
254	8000	4091050	fl.oper.0907	0.00	
254	8000	4091060	fl.oper.0907	0.00	
254	8000	6049020	fl.oper.0907	108.00	
254	8000	6049070	fl.oper.0907	143.00	
254	8000	6049010	fl.oper.0907	883.00	
254	8000	6049090	fl.oper.0907	69.00	
	8000				
262	8000	2413000	fl.oper.0907		15731.00
262	8000	6019040	fl.oper.0907	12316.00	
262	8000	4081201	fl.oper.0907	935.00	
262	8000	4091050	fl.oper.0907	0.00	
262	8000	4091060	fl.oper.0907	0.00	
262	8000	6049020	fl.oper.0907	211.00	
262	8000	6049070	fl.oper.0907	280.00	
262	8000	6049010	fl.oper.0907	1838.00	
262	8000	6049090	fl.oper.0907	151.00	

WATER SERVICE DISTRIBUTION		SE 50 - Operator Salary Distribution of Direct Salaries and Benefits													
Period Ended 12/31/07		61-0646	62-0641	64-0643	66-0644	67-0647	68-0648	69-0649	72-0672	73-0673	88-0645	89-0660	90-0600	91-0640	101-0680
Employee	Total	Tierre Verde	Lake Placid	East Lake	Pebble Creek	Alafaya Utilities	UI of Longwood	Wedge-field	Cypress Lakes	UI of Eagle Ridge	Mid-County	Lake Utilities	UI of Florida	Miles Grant	Sanlando Util Corp
Customer Equivalents		1,208	207	891	2,189	7,269	1,779	2,313	1,779	2,526	3,355	9,734	8,029	1,650	16,428
Abendroth, Thomas W	19,107												2,679		16,428
Adkins, Jack	8,029												8,029		
Alday, Christopher Thomas	14,865					7,269	1,779	2,313					3,504		
Alday, James Roger	7,269					7,269									
Anderson, Daniel S	2,646												564		
Austin Jr, Arthur Charles	9,734											9,734			
Becker, Jeffrey S	2,863														
Bishop, Alvin Michael	524														
Blasco, Christopher J	11,816												9,734		
Borntraeger, Jason S	3,080			891	2,189										
Bosque, Ralph Alvarez	9,734											9,734			
Buono, Robert A	3,355										3,355				
Cardinal, Anthony Alien	8,029												8,029		
Carver, Nathaniel Q.	31,293					7,269	1,779	2,313					3,504		16,428
Chard, Ronald	6,772			891						2,526	3,355				
Coates, Bill	12,377											9,734	561		
Coffee Jr., John B	2,313														
Cook, James H	524							2,313							
Cooper, Robert K	19,261						1,779						1,054		16,428
Ebert, Shawn M	19,107												2,679		16,428
Eskew, James Franklin	1,650													1,650	
Finch, Allan	8,029												8,029		
Finehirsh, Jeffrey S	455														
PT Finehirsh, Johathan	8,214			891	2,189				1,779						
Flynn, Patrick C	67,504	1,208	207	891	2,189	7,269	1,779	2,313	1,779	2,526	3,355	9,734	8,029	1,650	16,428
Franklin, Kennedy	4,246			891							3,355				
Garcia Jr, Ismael	2,526									2,526					
Genilucci, Domenic Vincent	12,380											9,734	564		
Godwin, Patrick Lynsey	1,043														
Golembleski, Ed P.	2,526									2,526					
Gongre, Bryan Keith	43,109					7,269	1,779	2,313				9,734	3,504		16,428
Goodwin, Douglas L	16,428														16,428
Gosnell, Scotty	9,734											9,734			
Gray, Roger A	2,313							2,313							
Griffin, Brent Allen	19,261						1,779						1,054		16,428
Gunther, Mathew Joseph	3,355										3,355				
Habery, Stephen J	8,029												8,029		
Hamilton, Don L	1,779								1,779						
Hampton, Jerome	7,269					7,269									
Harden, Tyler Andrew	2,863														
Harper, Scott A	1,180														
Hoque, Raymond Harry	23,697					7,269									16,428
Hollister, Jimmie H	19,261						1,779						1,054		16,428
Hoisapple, Roger E	2,313							2,313							
Johnson, Robert Dean	9,734											9,734			
Keys, Thomas Eugene	16,428														16,428
Kuhns, Joseph M	2,189				2,189										
Leard, Mark	24,457												8,029		16,428
Learned, Scott C	9,582					7,269		2,313							
Ledwell, Leonard E	9,734											9,734			
Lisie Jr., John Dayton	2,105													1,650	
Lorenzo, Alexander	19,932												3,504		16,428
Mannelli, John Allen	31,293					7,269	1,779	2,313					3,504		16,428
McPeeks, Jeffrey	2,863														
McPhee, Allison Stevenson	2,082														
Monat, Michael Paul	1,043														
Morrell, Matthew J	19,107												2,679		16,428
Neal, William Lee	15,090	1,208		891	2,189				1,779		3,355		3,964		
Overton, Michael A	9,582					7,269		2,313							
Parrish, Raymond Alan	11,816											9,734			
Pendarvis, James Howard	19,110												2,682		16,428
Pennington, Jonathan	26,236						1,779						8,029		16,428
Pfouts, Steve L.	9,734											9,734			
Phillips, Christopher R	14,865					7,269	1,779	2,313					3,504		
Pinder, Jeffrey	19,107												2,679		16,428
Powell, Trevor	9,734											9,734			

WATER SERVICE CORPORATION									
SE 50 - Operator Salary									
Distribution of Direct									
Salaries and Benefits									
Period Ended 12/31/07									
	107-0691	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699	
Employee	Pennbrooke	UI Sandhaven	Bayside Util Serv	South Gate UI	Labrador	Irrg Co	UI Hutchinson	Sandy Creek	
Customer Equivalents	2,082	1,043	241	2,863	1,180	161	294	283	
Abendroth, Thomas W									
Adkins, Jack									
Alday, Christopher Thomas									
Alday, James Roger									
Anderson, Daniel S	2,082								
Austin Jr, Arthur Charles									
Becker, Jeffrey S				2,863					
Bishop, Alvin Michael			241					283	
Blasco, Christopher J	2,082								
Borntrager, Jason S									
Bosque, Ralph Alvarez									
Buono, Robert A									
Cardinal, Anthony Allen									
Carver, Nathaniel Q.									
Chard, Ronald									
Coates, Bill	2,082								
Coffee Jr., John B									
Cook, James H			241					283	
Cooper, Robert K									
Ebert, Shawn M									
Eskew, James Franklin									
Finch, Alan									
PT Finehirsh, Jeffrey S						161	294		
Finehirsh, Johathan									
Flynn, Patrick C	2,082	1,043	241	2,863	1,180	161	294	283	
Franklin, Kennedy									
Garcia Jr, Ismael									
Gentiluocci, Domenic Vincent	2,082								
Godwin, Patrick Lynsey		1,043							
Golembleski, Ed P.									
Gonare, Bryan Keith	2,082								
Goodwin, Douglas L									
Gosnell, Scotty									
Gray, Roger A									TERM
Griffin, Brent Allen									TERM
Gunther, Mathew Joseph									
Habery, Stephen J									
Hamilton, Don L									
Hampton, Jerome									
Harden, Tyler Andrew				2,863					
Harper, Scott A					1,180				
Hogue, Raymond Harry									
Hollister, Jimmie H									
Holsapple, Roger E									
Johnson, Robert Dean									
Keys, Thomas Eugene									
Kuhns, Joseph M									
Leard, Mark									
Learned, Scott C									
Ledwell, Leonard E									
Lisle Jr., John Dayton						161	294		
Lorenzo, Alexander									
Marinelli, John Allen									
McPeeks, Jeffrey				2,863					
McPhee, Allison Stevenson	2,082								
Monat, Michael Paul		1,043							
Morrell, Matthew J									
Neal, William Lee			241		1,180			283	
Overton, Michael A									
Parrish, Raymond Alan	2,082								
Pendarvis, James Howard									TERM
Pennington, Jonathan									
Ptouts, Steve L.									
Phillips, Christopher R									
Pinder, Jeffrey									
Powell, Trevor									

WATER SERVICE CORPORATION		SE 50 - Operator Salary													
Distribution of Direct Salaries and Benefits		Period Ended 12/31/07													
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	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp
Remigio, Roberto Villamin	16,428														
Roberts Jr., Eddie Eugene	16,428														16,428
Schneider, Keith C	8,029												8,029		16,428
Schultz, Kevin	2,863														
Schwades, Charles Grayling	12,380											9,734	564		
Shoffstall, David Eugene	1,779							1,779							
Shue, Mickey A	19,032						1,779						825		16,428
Sillitoe, Kathy Ann	31,293					7,269	1,779	2,313				9,734	3,504		16,428
Smith, Donald Dale	9,734											9,734			
Stefano, Barry Lee	2,105													1,650	
Stewart, Malcolm S	8,744		207							2,526				1,650	
Sudol, Corey F	23,697					7,269									16,428
Swegheimer, James A	16,428														16,428
Szafanski, John	9,734											9,734			
Szczepkowski, Stephen A	3,355										3,355				
Taylor, Donald Edward	9,582					7,269		2,313							
Trant, David	2,863														
Vanmeter Jr, Nathan Z	1,779						1,779								
Watkins, Cedric D	9,734											9,734			
White, Ronald D	19,261						1,779						1,054		16,428
Wierzbicki, Anthony	8,029												8,029		16,428
Williams, Elisa Matarlo	16,428														16,428
Wilson, Michael A	8,029												8,029		
Wright, Thomas Leroy	9,734											9,734			
PT Carroll, James Edward	TERM 9,734														
PT Cooks, Barner Lee	TERM 11,816											9,734			
PT Hoff, Harry E	TERM 3,080			891	2,189							9,734			
PT Johns, Ralph	3,355										3,355				
PT Sillitoe, Terry Wayne	19,932												3,504		16,428
PT Volz, Robert W	TERM 19,107												2,679		16,428
PT Woodside, Michael	1,650													1,650	
Callahan, Robert L	9,734											9,734			
Casalina, Nicholas Paul	TERM 1,650													1,650	
Didonato, Michael Anqelo	TERM 2,526									2,526					
Ebert, Harold B	TERM 16,428														16,428
PT Graincer Jr, Leroy	26,236						1,779						8,029		16,428
Mericle, Roy J	TERM 16,428														16,428
Quinlan II, Frederick E	TERM 19,261						1,779						1,054		16,428
Radcliff, Max Lee	TERM 2,526									2,526					
Rainey, Shantavious Simone	TERM 1,180														
Woodard, Saint P	TERM 16,428														16,428
Zubek, Carl Andrew	TERM 7,269					7,269									
Bonagura, John F	67,504	1,208	207	891	2,189	7,269	1,779	2,313	1,779	2,526	3,355	9,734	8,029	1,650	16,428
Haws, Scotty Lee	67,504	1,208	207	891	2,189	7,269	1,779	2,313	1,779	2,526	3,355	9,734	8,029	1,650	16,428
Hoy, John Patrick	67,504	1,208	207	891	2,189	7,269	1,779	2,313	1,779	2,526	3,355	9,734	8,029	1,650	16,428
Stirling, Frank Albert	1,650														1,650
Taylor, Kenneth Lamont	9,734														
PT Tzareff, Paul M	16,428											9,734			16,428
Brown, Donna R	16,428														16,428
Durham, Rick J	67,504	1,208	207	891	2,189	7,269	1,779	2,313	1,779	2,526	3,355	9,734	8,029	1,650	16,428
Galarza, Richard	17,482												1,054		16,428
Pantelias, Nick	2,526									2,526					
OTHER	16,428														16,428

WATER SERVICE DISTRIBUTION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 12/31/07

Employee	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
Remigio, Roberto Villamin								
Roberts Jr., Eddie Eugene								
Schneider, Keith C								
Schultz, Kevin				2,863				
Schwades, Charles Grayling	2,082							
Shoffstall, David Eugene								
Shue, Mickey A								
Sillitoe, Kathy Ann								
Smith, Donald Dale								
Stefano, Barry Lee						161	294	
Stewart, Malcolm S		1,043		2,863		161	294	
Sudol, Corey F								
Swegheimer, James A								
Szafanski, John								
Szczepkowski, Stephen A								
Taylor, Donald Edward								
Trant, David								
Vanmeter Jr, Nathan Z				2,863				
Watkins, Cedric D								
White, Ronald D								
Wierzbicki, Anthony								
Williams, Elisa Matarlo								
Wilson, Michael A								
Wright, Thomas Leroy								
PT Carroll, James Edward								
PT Cooks, Barner Lee		2,082						
PT Hoff, Harry E								
PT Johns, Ralph								
PT Sillitoe, Terry Wayne								
PT Volz, Robert W.								
PT Woodside, Michael								
Callahan, Robert L								
Casalina, Nicholas Paul								
Didonato, Michael Angelo								
Ebert, Harold B								
PT Grainger Jr, Leroy								
Mericle, Roy J								
Quinlan II, Frederick E								
Raddcliff, Max Lee								
Rainey, Shantavious Simone						1,180		
Woodard, Saint P								
Zubek, Carl Andrew								
Bonaqura, John F	2,082	1,043	241	2,863	1,180	161	294	283
Haws, Scotty Lee	2,082	1,043	241	2,863	1,180	161	294	283
Hoy, John Patrick	2,082	1,043	241	2,863	1,180	161	294	283
Stirling, Frank Albert								
Taylor, Kenneth Lamont								
PT Tzareff, Paul M								
Brown, Donna R								
Durham, Rick J	2,082	1,043	241	2,863	1,180	161	294	283
Galarza, Richard								
Pantelias, Nick								
OTHER								

WATER SERVICE CORPORATION		SE 50 - Operator Salary													
Distribution of Direct Salaries and Benefits		Period Ended 12/31/07													
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	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Utili Corp
Salary															
Abendroth, Thomas W	10,699	0	0	0	0	0	0	0	0	0	0	0	1,500	0	9,199
Adkins, Jack	9,528	0	0	0	0	0	0	0	0	0	0	0	9,528	0	0
Alday, Christopher Thomas	6,334	0	0	0	0	3,097	758	986	0	0	0	0	1,493	0	0
Alday, James Roger	9,108	0	0	0	0	9,108	0	0	0	0	0	0	0	0	0
Anderson, Daniel S	16,363	0	0	0	0	0	0	0	0	0	0	0	3,488	0	0
Austin Jr, Arthur Charles	9,099	0	0	0	0	0	0	0	0	0	0	9,099	0	0	0
Becker, Jeffrey S	12,470	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bishop, Alvin Michael	8,799	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Biasco, Christopher J	8,329	0	0	0	0	0	0	0	0	0	0	6,862	0	0	0
Borntrager, Jason S	4,247	0	0	1,229	3,018	0	0	0	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	7,540	0	0	0	0	0	0	0	0	0	0	7,540	0	0	0
Buono, Robert A	10,785	0	0	0	0	0	0	0	0	0	10,785	0	0	0	0
Cardinal, Anthony Allen	8,994	0	0	0	0	0	0	0	0	0	0	0	8,994	0	0
Carver, Nathaniel Q.	15,558	0	0	0	0	3,614	884	1,150	0	0	0	0	1,742	0	8,168
Chard, Ronald	2,281	0	0	300	0	0	0	0	0	851	1,130	0	0	0	0
Coates, Bill	15,605	0	0	0	0	0	0	0	0	0	0	12,273	707	0	0
Coffee Jr., John B	10,313	0	0	0	0	0	0	10,313	0	0	0	0	0	0	0
Cook, James H	12,735	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cooper, Robert K	10,370	0	0	0	0	0	958	0	0	0	0	0	567	0	8,844
Ebert, Shawn M	8,643	0	0	0	0	0	0	0	0	0	0	0	1,212	0	7,431
Eskew, James Franklin	13,908	0	0	0	0	0	0	0	0	0	0	0	0	13,908	0
Finch, Allan	9,337	0	0	0	0	0	0	0	0	0	0	0	9,337	0	0
PT Finehirsh, Jeffrey S	11,441	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Finehirsh, Johathan	2,795	0	0	303	745	0	0	0	605	0	1,142	0	0	0	0
Flynn, Patrick C	28,630	512	88	378	928	3,083	755	981	755	1,071	1,423	4,128	3,405	700	6,967
Franklin, Kennedy	784	0	0	165	0	0	0	0	0	0	619	0	0	0	0
Garcia Jr, Ismael	11,890	0	0	0	0	0	0	0	0	11,890	0	0	0	0	0
Gentilucci, Domenic Vincent	13,046	0	0	0	0	0	0	0	0	0	0	10,257	594	0	0
Godwin, Patrick Lynsey	13,985	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Golembleski, Ed P.	11,599	0	0	0	0	0	0	0	0	11,599	0	0	0	0	0
Gongre, Bryan Keith	20,402	0	0	0	0	3,440	842	1,095	0	0	0	4,607	1,658	0	7,775
Goodwin, Douglas L	10,434	0	0	0	0	0	0	0	0	0	0	0	0	0	10,434
Gosnell, Scotty	12,500	0	0	0	0	0	0	0	0	0	0	12,500	0	0	0
Gray, Roger A	0	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0
Griffin, Brent Allen	0	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0
Gunther, Mathew Joseph	11,141	0	0	0	0	0	0	0	0	0	11,141	0	0	0	0
Habery, Stephen J	14,714	0	0	0	0	0	0	0	0	0	0	0	14,714	0	0
Hamilton, Don L	9,204	0	0	0	0	0	0	0	9,204	0	0	0	0	0	0
Hampton, Jerome	11,406	0	0	0	0	11,406	0	0	0	0	0	0	0	0	0
Harden, Tyler Andrew	2,500	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Harper, Scott A	8,170	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hogue, Raymond Harry	11,026	0	0	0	0	3,382	0	0	0	0	0	0	0	0	7,643
Hollister, Jimmie H	7,782	0	0	0	0	0	719	0	0	0	0	0	426	0	6,637
Hoisapple, Roger E	20,266	0	0	0	0	0	0	20,266	0	0	0	0	0	0	0
Johnson, Robert Dean	10,332	0	0	0	0	0	0	0	0	0	0	10,332	0	0	0
Keys, Thomas Eugene	13,204	0	0	0	0	0	0	0	0	0	0	0	0	0	13,204
Kuhns, Joseph M	12,806	0	0	0	12,806	0	0	0	0	0	0	0	0	0	0
Leard, Mark	5,694	0	0	0	0	0	0	0	0	0	0	0	1,869	0	3,825
Learned, Scott C	7,808	0	0	0	0	5,923	0	1,885	0	0	0	0	0	0	0
Ledwell, Leonard E	8,375	0	0	0	0	0	0	0	0	0	0	8,375	0	0	0
Lisle Jr., John Dayton	14,006	0	0	0	0	0	0	0	0	0	0	0	0	10,979	0
Lorenzo, Alexander	11,948	0	0	0	0	0	0	0	0	0	0	0	2,100	0	9,848
Marinelli, John Allen	15,015	0	0	0	0	3,488	854	1,110	0	0	0	0	1,681	0	7,882
McPeeks, Jeffrey	0	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0
McPhee, Alison Stevenson	11,230	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Monat, Michael Paul	12,269	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Morrell, Matthew J	8,739	0	0	0	0	0	0	0	0	0	0	0	1,225	0	7,514
Neal, William Lee	14,566	1,166	0	860	2,113	0	0	0	1,717	0	3,238	0	3,826	0	0
Overton, Michael A	9,527	0	0	0	0	7,227	0	2,300	0	0	0	0	0	0	0
Parrish, Raymond Alan	11,109	0	0	0	0	0	0	0	0	0	0	9,152	0	0	0
Pendarvis, James Howard	0	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0
Pennington, Jonathan	5,738	0	0	0	0	0	389	0	0	0	0	0	1,756	0	3,593
Pfouts, Steve L.	12,666	0	0	0	0	0	0	0	0	0	0	12,666	0	0	0
Phillips, Christopher R	8,933	0	0	0	0	4,368	1,069	1,390	0	0	0	0	2,106	0	0
Pinder, Jeffrey	14,504	0	0	0	0	0	0	0	0	0	0	0	2,034	0	12,470
Powell, Trevor	9,536	0	0	0	0	0	0	0	0	0	9,536	0	0	0	0

WATER SERVICE		DURATION							
SE 50 - Operator Salary		Distribution of Direct							
Salaries and Benefits		Period Ended 12/31/07							
Employee	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	
Salary									
Abendroth, Thomas W	0	0	0	0	0	0	0	0	
Adkins, Jack	0	0	0	0	0	0	0	0	
Alday, Christopher Thomas	0	0	0	0	0	0	0	0	
Alday, James Roger	0	0	0	0	0	0	0	0	
Anderson, Daniel S	12,875	0	0	0	0	0	0	0	
Austin Jr, Arthur Charles	0	0	0	0	0	0	0	0	
Becker, Jeffrey S	0	0	0	12,470	0	0	0	0	
Bishop, Alvin Michael	0	0	4,047	0	0	0	0	4,752	
Blasco, Christopher J	1,468	0	0	0	0	0	0	0	
Borntraeger, Jason S	0	0	0	0	0	0	0	0	
Bosque, Ralph Alvarez	0	0	0	0	0	0	0	0	
Buono, Robert A	0	0	0	0	0	0	0	0	
Cardinal, Anthony Allen	0	0	0	0	0	0	0	0	
Carver, Nathaniel Q.	0	0	0	0	0	0	0	0	
Chard, Ronald	0	0	0	0	0	0	0	0	
Coates, Bill	2,625	0	0	0	0	0	0	0	
Coffee Jr., John B	0	0	0	0	0	0	0	0	
Cook, James H	0	0	5,857	0	0	0	0	6,878	
Cooper, Robert K	0	0	0	0	0	0	0	0	
Ebert, Shawn M	0	0	0	0	0	0	0	0	
Eskew, James Franklin	0	0	0	0	0	0	0	0	
Finch, Allan	0	0	0	0	0	0	0	0	
Finehirsh, Jeffrey S	0	0	0	0	0	4,048	7,393	0	
PT Finehirsh, Johathan	0	0	0	0	0	0	0	0	
Flynn, Patrick C	883	442	102	1,214	500	68	125	120	
Franklin, Kennedy	0	0	0	0	0	0	0	0	
Garcia Jr, Ismael	0	0	0	0	0	0	0	0	
Gentilucci, Domenic Vincent	2,194	0	0	0	0	0	0	0	
Godwin, Patrick Lynsey	0	13,985	0	0	0	0	0	0	
Golembleski, Ed P.	0	0	0	0	0	0	0	0	
Gongre, Bryan Keith	985	0	0	0	0	0	0	0	
Goodwin, Douglas L	0	0	0	0	0	0	0	0	
Gosnell, Scotty	0	0	0	0	0	0	0	0	
Gray, Roger A	TERM	0	0	0	0	0	0	0	
Griffin, Brent Allen	TERM	0	0	0	0	0	0	0	
Gunther, Mathew Joseph	0	0	0	0	0	0	0	0	
Habery, Stephen J	0	0	0	0	0	0	0	0	
Hamilton, Don L	0	0	0	0	0	0	0	0	
Hampton, Jerome	0	0	0	0	0	0	0	0	
Harden, Tyler Andrew	0	0	0	2,500	0	0	0	0	
Harper, Scott A	0	0	0	0	8,170	0	0	0	
Hogue, Raymond Harry	0	0	0	0	0	0	0	0	
Hollister, Jimmie H	0	0	0	0	0	0	0	0	
Holsapple, Roger E	0	0	0	0	0	0	0	0	
Johnson, Robert Dean	0	0	0	0	0	0	0	0	
Keys, Thomas Eugene	0	0	0	0	0	0	0	0	
Kuhns, Joseph M	0	0	0	0	0	0	0	0	
Leard, Mark	0	0	0	0	0	0	0	0	
Learned, Scott C	0	0	0	0	0	0	0	0	
Ledwell, Leonard E	0	0	0	0	0	0	0	0	
Lisle Jr., John Dayton	0	0	0	0	0	1,071	1,956	0	
Lorenzo, Alexander	0	0	0	0	0	0	0	0	
Marinelli, John Allen	0	0	0	0	0	0	0	0	
McPeeks, Jeffrey	TERM	0	0	0	0	0	0	0	
McPhee, Allison Stevenson	11,230	0	0	0	0	0	0	0	
Monat, Michael Paul	0	12,269	0	0	0	0	0	0	
Morrell, Matthew J	0	0	0	0	0	0	0	0	
Neal, William Lee	0	0	233	0	1,139	0	0	273	
Overton, Michael A	0	0	0	0	0	0	0	0	
Parrish, Raymond Alan	1,957	0	0	0	0	0	0	0	
Pendarvis, James Howard	TERM	0	0	0	0	0	0	0	
Pennington, Jonathan	0	0	0	0	0	0	0	0	
Pfouts, Steve L.	0	0	0	0	0	0	0	0	
Phillips, Christopher R	0	0	0	0	0	0	0	0	
Pinder, Jeffrey	0	0	0	0	0	0	0	0	
Powell, Trevor	0	0	0	0	0	0	0	0	

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 12/31/07

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	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp
Remigio, Roberto Villamin	6,463	0	0	0	0	0	0	0	0	0	0	0	0	0	6,463
Roberts Jr., Eddie Eugene	10,835	0	0	0	0	0	0	0	0	0	0	0	0	0	10,835
Schneider, Keith C	9,307	0	0	0	0	0	0	0	0	0	0	0	9,307	0	0
Schultz, Kevin	5,435	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Schwades, Charles Grayling	13,087	0	0	0	0	0	0	0	0	0	0	10,290	596	0	0
Shoffstall, David Eugene	13,220	0	0	0	0	0	0	13,220	0	0	0	0	0	0	0
Shue, Mickey A	10,299	0	0	0	0	0	963	0	0	0	0	0	446	0	8,890
Sillitoe, Kathy Ann	14,219	0	0	0	0	3,303	808	1,051	0	0	0	0	1,592	0	7,464
Smith, Donald Dale	9,494	0	0	0	0	0	0	0	0	0	0	9,494	0	0	0
Stefano, Barry Lee	8,873	0	0	0	0	0	0	0	0	0	0	0	0	6,955	0
Stewart, Malcolm S	14,514	0	344	0	0	0	0	0	0	4,193	0	0	0	2,739	0
Sudol, Corey F	13,227	0	0	0	0	4,057	0	0	0	0	0	0	0	0	9,170
Swegheimer, James A	13,261	0	0	0	0	0	0	0	0	0	0	0	0	0	13,261
Szafranski, John	9,850	0	0	0	0	0	0	0	0	0	0	9,850	0	0	0
Szczepkowski, Stephan A	12,549	0	0	0	0	0	0	0	0	0	12,549	0	0	0	0
Taylor, Donald Edward	12,591	0	0	0	0	9,552	0	3,039	0	0	0	0	0	0	0
Trant, David	5,880	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vanmeter Jr, Nathan Z	11,593	0	0	0	0	0	11,593	0	0	0	0	0	0	0	0
Walkins, Cedric D	8,764	0	0	0	0	0	0	0	0	0	0	8,764	0	0	0
White, Ronald D	11,931	0	0	0	0	0	1,102	0	0	0	0	0	653	0	10,176
Wierzbicki, Anthony	17,059	0	0	0	0	0	0	0	0	0	0	0	17,059	0	0
Williams, Elisa Matarlo	10,880	0	0	0	0	0	0	0	0	0	0	0	0	0	10,880
Wilson, Michael A	19,008	0	0	0	0	0	0	0	0	0	0	0	19,008	0	0
Wright, Thomas Leroy	8,760	0	0	0	0	0	0	0	0	0	0	8,760	0	0	0
PT Carroll, James Edward	TERM 725	0	0	0	0	0	0	0	0	0	0	725	0	0	0
PT Cocks, Barner Lee	TERM 0	0	0	0	0	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	0	0	0	0	0
PT Johns, Ralph	4,234	0	0	0	0	0	0	0	0	0	4,234	0	0	0	0
PT Sillitoe, Terry Wayne	5,118	0	0	0	0	0	0	0	0	0	0	0	900	0	4,219
PT Volz, Robert W.	TERM 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Woodside, Michael	4,762	0	0	0	0	0	0	0	0	0	0	0	0	4,762	0
Callahan, Robert L	7,576	0	0	0	0	0	0	0	0	0	0	7,576	0	0	0
Casalina, Nicholas Paul	TERM 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	TERM 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ebert, Harold B	TERM 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Grainger Jr, Leroy	4,992	0	0	0	0	0	338	0	0	0	0	0	1,528	0	3,126
Mercle, Roy J	TERM 0	0	0	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	0	0	0
Radcliff, Max Lee	TERM 0	0	0	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	0	0	0
Woodard, Saint P	TERM 0	0	0	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	0	0	0
Bonaqura, John F	16,927	303	52	223	549	1,823	446	580	446	633	841	2,441	2,013	414	4,119
Haws, Scotty Lee	17,878	320	55	236	580	1,925	471	613	471	669	889	2,578	2,126	437	4,351
Hoy, John Patrick	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Stirling, Frank Albert	10,244	0	0	0	0	0	0	0	0	0	0	0	0	10,244	0
Taylor, Kenneth Lamont	9,603	0	0	0	0	0	0	0	0	0	0	9,603	0	0	0
PT Tzareff, Paul M	8,238	0	0	0	0	0	0	0	0	0	0	0	0	0	8,238
0 Brown, Donna R	0 6,092	0	0	0	0	0	0	0	0	0	0	0	0	0	6,092
0 Durham, Rick J	0 35,102	628	108	463	1,138	3,780	925	1,203	925	1,313	1,745	5,062	4,175	858	8,542
0 Galarza, Richard	0 7,385	0	0	0	0	0	0	0	0	0	0	0	445	0	6,940
0 Pantelias, Nick	0 13,163	0	0	0	0	0	0	0	0	13,163	0	0	0	0	0
OTHER	66,648	0	0	0	0	0	0	0	0	0	0	0	0	0	66,648
Total Florida	1,162,551	2,929	647	4,157	21,877	82,576	23,874	47,952	27,343	45,382	49,736	192,470	135,810	51,996	320,848

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits
 Period Ended 12/31/07

Employee	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
Remigio, Roberto Villamin	0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	0	0	0	0	0	0	0	0
Schneider, Keith C	0	0	0	0	0	0	0	0
Schultz, Kevin	0	0	0	5,435	0	0	0	0
Schwades, Charles Grayling	2,201	0	0	0	0	0	0	0
Shoffstall, David Eugene	0	0	0	0	0	0	0	0
Shue, Mickey A	0	0	0	0	0	0	0	0
Sillitoe, Kathy Ann	0	0	0	0	0	0	0	0
Smith, Donald Dale	0	0	0	0	0	0	0	0
Stefano, Barry Lee	0	0	0	0	0	579	1,239	0
Stewart, Malcolm S	0	1,731	0	4,752	0	267	488	0
Sudol, Corey F	0	0	0	0	0	0	0	0
Swegheimer, James A	0	0	0	0	0	0	0	0
Szafanski, John	0	0	0	0	0	0	0	0
Szczepkowski, Stephen A	0	0	0	0	0	0	0	0
Taylor, Donald Edward	0	0	0	0	0	0	0	0
Trant, David	0	0	0	5,880	0	0	0	0
Vanmeter Jr, Nathan Z	0	0	0	0	0	0	0	0
Watkins, Cedric D	0	0	0	0	0	0	0	0
White, Ronald D	0	0	0	0	0	0	0	0
Wierzbicki, Anthony	0	0	0	0	0	0	0	0
Williams, Elisa Matarlo	0	0	0	0	0	0	0	0
Wilson, Michael A	0	0	0	0	0	0	0	0
Wright, Thomas Leroy	0	0	0	0	0	0	0	0
PT Carroll, James Edward	TERM	0	0	0	0	0	0	0
PT Cooks, Barner Lee	TERM	0	0	0	0	0	0	0
PT Hoff, Harry E	TERM	0	0	0	0	0	0	0
PT Johns, Ralph	0	0	0	0	0	0	0	0
PT Sillitoe, Terry Wayne	0	0	0	0	0	0	0	0
PT Volz, Robert W	TERM	0	0	0	0	0	0	0
PT Woodside, Michael	0	0	0	0	0	0	0	0
Callahan, Robert L	0	0	0	0	0	0	0	0
Casalina, Nicholas Paul	TERM	0	0	0	0	0	0	0
Didonato, Michael Angelo	TERM	0	0	0	0	0	0	0
Ebert, Harold B	TERM	0	0	0	0	0	0	0
PT Grainger Jr, Leroy	0	0	0	0	0	0	0	0
Mericle, Roy J	TERM	0	0	0	0	0	0	0
Quinlan II, Frederick E	TERM	0	0	0	0	0	0	0
Radcliff, Max Lee	TERM	0	0	0	0	0	0	0
Rainey, Shantavious Simone	TERM	0	0	0	0	0	0	0
Woodard, Saint P	TERM	0	0	0	0	0	0	0
Zubek, Carl Andrew	TERM	0	0	0	0	0	0	0
Bonaqura, John F	522	262	60	718	296	40	74	71
Haws, Scotty Lee	551	276	64	758	313	43	78	75
Hoy, John Patrick	0	0	0	0	0	0	0	0
Stirling, Frank Albert	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	0	0	0	0	0	0	0	0
PT Tzareff, Paul M	0	0	0	0	0	0	0	0
0 Brown, Donna R	0	0	0	0	0	0	0	0
0 Durham, Rick J	0	1,083	542	125	1,489	614	84	153
0 Galarza, Richard	0	0	0	0	0	0	0	147
0 Pantelias, Nick	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0
Total Florida	38,574	29,507	10,488	35,216	11,032	6,300	11,506	12,316

WATER SERVICE CORPORATION		SE 50 - Operator Salary													
Distribution of Direct Salaries and Benefits		Period Ended 12/31/07													
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	90-0600 UI of Florida	91-0640 Miles Grant	101-0660 Sanlando Util Corp
FICA															
Abendroth, Thomas W	818	0	0	0	0	0	0	0	0	0	0	115	0	703	
Adkins, Jack	729	0	0	0	0	0	0	0	0	0	0	729	0	0	
Alday, Christopher Thomas	485	0	0	0	0	237	58	75	0	0	0	114	0	0	
Alday, James Roger	697	0	0	0	0	697	0	0	0	0	0	0	0	0	
Anderson, Daniel S	1,251	0	0	0	0	0	0	0	0	0	0	267	0	0	
Austin Jr, Arthur Charles	696	0	0	0	0	0	0	0	0	0	696	0	0	0	
Becker, Jeffrey S	954	0	0	0	0	0	0	0	0	0	0	0	0	0	
Bishop, Alvin Michael	673	0	0	0	0	0	0	0	0	0	0	0	0	0	
Blasco, Christopher J	638	0	0	0	0	0	0	0	0	0	526	0	0	0	
Borntraeger, Jason S	325	0	0	94	231	0	0	0	0	0	0	0	0	0	
Bosque, Ralph Alvarez	577	0	0	0	0	0	0	0	0	0	577	0	0	0	
Buono, Robert A	825	0	0	0	0	0	0	0	0	825	0	0	0	0	
Cardinal, Anthony Allen	688	0	0	0	0	0	0	0	0	0	0	688	0	0	
Carver, Nathaniel Q.	1,190	0	0	0	0	276	68	88	0	0	0	133	0	625	
Chard, Ronald	175	0	0	23	0	0	0	0	65	87	0	0	0	0	
Coates, Bill	1,194	0	0	0	0	0	0	0	0	0	939	54	0	0	
Coffee Jr., John B	789	0	0	0	0	0	0	789	0	0	0	0	0	0	
Cook, James H	974	0	0	0	0	0	0	0	0	0	0	0	0	0	
Cooper, Robert K	793	0	0	0	0	0	73	0	0	0	0	43	0	676	
Ebert, Shawn M	662	0	0	0	0	0	0	0	0	0	0	93	0	569	
Eskew, James Franklin	1,064	0	0	0	0	0	0	0	0	0	0	0	1,064	0	
Finch, Allan	714	0	0	0	0	0	0	0	0	0	0	714	0	0	
Finehirsh, Jeffrey S	876	0	0	0	0	0	0	0	0	0	0	0	0	0	
PT Finehirsh, Johathan	214	0	0	23	57	0	0	0	0	87	0	0	0	0	
Flynn, Patrick C	629	11	2	8	20	68	17	22	46	31	91	75	15	153	
Franklin, Kennedy	60	0	0	13	0	0	0	0	17	47	0	0	0	0	
Garcia Jr, Ismael	909	0	0	0	0	0	0	0	0	909	0	0	0	0	
Gentilucci, Domenic Vincent	998	0	0	0	0	0	0	0	0	0	785	45	0	0	
Godwin, Patrick Lynsey	1,070	0	0	0	0	0	0	0	0	0	0	0	0	0	
Golembeski, Ed P.	887	0	0	0	0	0	0	0	0	887	0	0	0	0	
Gongre, Bryan Keith	1,561	0	0	0	0	263	64	84	0	0	352	127	0	595	
Goodwin, Douglas L	798	0	0	0	0	0	0	0	0	0	0	0	0	798	
Gosnell, Scotty	956	0	0	0	0	0	0	0	0	0	956	0	0	0	
Gray, Roger A	0	TERM	0	0	0	0	0	0	0	0	0	0	0	0	
Griffin, Brent Allen	0	TERM	0	0	0	0	0	0	0	0	0	0	0	0	
Gunther, Mathew Joseph	852	0	0	0	0	0	0	0	0	852	0	0	0	0	
Habery, Stephen J	1,126	0	0	0	0	0	0	0	0	0	0	1,126	0	0	
Hamilton, Don L	704	0	0	0	0	0	0	704	0	0	0	0	0	0	
Hampton, Jerome	873	0	0	0	0	873	0	0	0	0	0	0	0	0	
Harden, Tyler Andrew	191	0	0	0	0	0	0	0	0	0	0	0	0	0	
Harper, Scott A	625	0	0	0	0	0	0	0	0	0	0	0	0	0	
Hoque, Raymond Harry	843	0	0	0	0	259	0	0	0	0	0	0	0	584	
Hollister, Jimmie H	596	0	0	0	0	0	55	0	0	0	0	33	0	508	
Holsapple, Roger E	1,551	0	0	0	0	0	0	1,551	0	0	0	0	0	0	
Johnson, Robert Dean	790	0	0	0	0	0	0	0	0	0	790	0	0	0	
Keys, Thomas Eugene	1,010	0	0	0	0	0	0	0	0	0	0	0	0	1,010	
Kuhns, Joseph M	979	0	0	0	979	0	0	0	0	0	0	0	0	0	
Leard, Mark	436	0	0	0	0	0	0	0	0	0	0	143	0	293	
Learned, Scott C	597	0	0	0	0	453	0	144	0	0	0	0	0	0	
Ledwell, Leonard E	640	0	0	0	0	0	0	0	0	0	640	0	0	0	
Lisle Jr., John Dayton	1,071	0	0	0	0	0	0	0	0	0	0	0	840	0	
Lorenzo, Alexander	914	0	0	0	0	0	0	0	0	0	0	161	0	753	
Marinelli, John Allen	1,148	0	0	0	0	267	65	85	0	0	0	129	0	603	
McPeeks, Jeffrey	0	TERM	0	0	0	0	0	0	0	0	0	0	0	0	
McPhee, Allison Stevenson	859	0	0	0	0	0	0	0	0	0	0	0	0	0	
Monat, Michael Paul	939	0	0	0	0	0	0	0	0	0	0	0	0	0	
Morrell, Matthew J	668	0	0	0	0	0	0	0	0	0	0	94	0	574	
Neal, William Lee	1,114	89	0	66	162	0	0	0	131	248	0	293	0	0	
Overton, Michael A	728	0	0	0	0	552	0	176	0	0	0	0	0	0	
Parrish, Raymond Alan	849	0	0	0	0	0	0	0	0	0	699	0	0	0	
Pendarvis, James Howard	0	TERM	0	0	0	0	0	0	0	0	0	0	0	0	
Pennington, Jonathan	439	0	0	0	0	0	30	0	0	0	0	134	0	275	
Pfouts, Steve L.	969	0	0	0	0	0	0	0	0	0	969	0	0	0	
Phillips, Christopher R	683	0	0	0	0	334	82	106	0	0	0	161	0	0	
Pinder, Jeffrey	1,109	0	0	0	0	0	0	0	0	0	0	155	0	954	
Powell, Trevor	730	0	0	0	0	0	0	0	0	0	730	0	0	0	

WATER SERVICE DISTRIBUTION								
SE 50 - Operator Salary								
Distribution of Direct Salaries and Benefits								
Period Ended 12/31/07	107-0691	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699
Employee	Pennbrooke	UI Sandalhaven	Bayside Util Serv	South Gate UI	Labrador	Irrg Co	UI Hutchinson	Sandy Creek
FICA								
Abendroth, Thomas W	0	0	0	0	0	0	0	0
Adkins, Jack	0	0	0	0	0	0	0	0
Alday, Christopher Thomas	0	0	0	0	0	0	0	0
Alday, James Roger	0	0	0	0	0	0	0	0
Anderson, Daniel S	984	0	0	0	0	0	0	0
Austin Jr, Arthur Charles	0	0	0	0	0	0	0	0
Becker, Jeffrey S	0	0	0	954	0	0	0	0
Bishop, Alvin Michael	0	0	310	0	0	0	0	363
Blasco, Christopher J	112	0	0	0	0	0	0	0
Borntraeger, Jason S	0	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	0	0	0	0	0	0	0	0
Buono, Robert A	0	0	0	0	0	0	0	0
Cardinal, Anthony Allen	0	0	0	0	0	0	0	0
Carver, Nathaniel Q.	0	0	0	0	0	0	0	0
Chard, Ronald	0	0	0	0	0	0	0	0
Coates, Bill	201	0	0	0	0	0	0	0
Coffee Jr., John B	0	0	0	0	0	0	0	0
Cook, James H	0	0	448	0	0	0	0	526
Cooper, Robert K	0	0	0	0	0	0	0	0
Ebert, Shawn M	0	0	0	0	0	0	0	0
Eskew, James Franklin	0	0	0	0	0	0	0	0
Finch, Allan	0	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	0	0	0	0	0	310	566	0
PT								
Finehirsh, Johathan	0	0	0	0	0	0	0	0
Flynn, Patrick C	19	10	2	27	11	2	3	3
Franklin, Kennedy	0	0	0	0	0	0	0	0
Garcia Jr, Ismael	0	0	0	0	0	0	0	0
Gentiluoci, Domenic Vincent	168	0	0	0	0	0	0	0
Godwin, Patrick Lynsey	0	1,070	0	0	0	0	0	0
Golembleski, Ed P.	0	0	0	0	0	0	0	0
Gongre, Bryan Keith	75	0	0	0	0	0	0	0
Goodwin, Douglas L	0	0	0	0	0	0	0	0
Gosnell, Scotty	0	0	0	0	0	0	0	0
Gray, Roger A	0	0	0	0	0	0	0	0
Griffin, Brent Allen	0	0	0	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	0	0	0	0	0
Habery, Stephen J	0	0	0	0	0	0	0	0
Hamilton, Don L	0	0	0	0	0	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0	0
Harden, Tyler Andrew	0	0	0	191	0	0	0	0
Harper, Scott A	0	0	0	0	625	0	0	0
Hoque, Raymond Harry	0	0	0	0	0	0	0	0
Hollister, Jimmie H	0	0	0	0	0	0	0	0
Holsapple, Roger E	0	0	0	0	0	0	0	0
Johnson, Robert Dean	0	0	0	0	0	0	0	0
Keys, Thomas Eugene	0	0	0	0	0	0	0	0
Kuhns, Joseph M	0	0	0	0	0	0	0	0
Leard, Mark	0	0	0	0	0	0	0	0
Learned, Scott C	0	0	0	0	0	0	0	0
Ledwell, Leonard E	0	0	0	0	0	0	0	0
Liste Jr., John Dayton	0	0	0	0	0	82	150	0
Lorenzo, Alexander	0	0	0	0	0	0	0	0
Marinelli, John Allen	0	0	0	0	0	0	0	0
McPee, Jeffrey	0	0	0	0	0	0	0	0
McPhee, Allison Stevenson	859	0	0	0	0	0	0	0
Monat, Michael Paul	0	939	0	0	0	0	0	0
Morrell, Matthew J	0	0	0	0	0	0	0	0
Neal, William Lee	0	0	18	0	87	0	0	21
Overton, Michael A	0	0	0	0	0	0	0	0
Parrish, Raymond Alan	150	0	0	0	0	0	0	0
Pendarvis, James Howard	0	0	0	0	0	0	0	0
Pennington, Jonathan	0	0	0	0	0	0	0	0
Plouts, Steve L.	0	0	0	0	0	0	0	0
Phillips, Christopher R	0	0	0	0	0	0	0	0
Pinder, Jeffrey	0	0	0	0	0	0	0	0
Powell, Trevor	0	0	0	0	0	0	0	0

WATER SERVICE DISTRIBUTION

SE 50 - Operator Salary
Distribution of Direct
Salaries and Benefits
Period Ended 12/31/07

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 Eagle Ridge UI of	88-0645 Mid- County	89-0660 Lake Utilities	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp
Remigio, Roberto Villamin	494	0	0	0	0	0	0	0	0	0	0	0	0	0	494
Roberts Jr., Eddie Eugene	829	0	0	0	0	0	0	0	0	0	0	0	0	0	829
Schneider, Keith C	712	0	0	0	0	0	0	0	0	0	0	0	712	0	0
Schultz, Kevin	416	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Schwades, Charles Grayling	1,001	0	0	0	0	0	0	0	0	0	0	787	46	0	0
Shoffstall, David Eugene	1,011	0	0	0	0	0	0	0	1,011	0	0	0	0	0	0
Shue, Mickey A	788	0	0	0	0	0	74	0	0	0	0	0	34	0	680
Sillitoe, Kathy Ann	1,087	0	0	0	0	252	62	80	0	0	0	0	122	0	571
Smith, Donald Dale	726	0	0	0	0	0	0	0	0	0	0	726	0	0	0
Stefano, Barry Lee	679	0	0	0	0	0	0	0	0	0	0	0	0	532	0
Stewart, Malcolm S	1,111	0	26	0	0	0	0	0	0	0	0	0	0	210	0
Sudol, Corey F	1,012	0	0	0	0	310	0	0	0	321	0	0	0	0	702
Swaqheimer, James A	1,015	0	0	0	0	0	0	0	0	0	0	0	0	0	1,015
Szafanski, John	754	0	0	0	0	0	0	0	0	0	0	754	0	0	0
Szczepkowski, Stephen A	950	0	0	0	0	0	0	0	0	0	960	0	0	0	0
Taylor, Donald Edward	964	0	0	0	0	731	0	233	0	0	0	0	0	0	0
Trant, David	450	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vanmeler Jr, Nathan Z	887	0	0	0	0	0	887	0	0	0	0	0	0	0	0
Watkins, Cedric D	671	0	0	0	0	0	0	0	0	0	0	671	0	0	0
White, Ronald D	913	0	0	0	0	0	64	0	0	0	0	0	50	0	779
Wierzbicki, Anthony	1,305	0	0	0	0	0	0	0	0	0	0	0	1,305	0	0
Williams, Elisa Matarlo	833	0	0	0	0	0	0	0	0	0	0	0	0	0	833
Wilson, Michael A	1,454	0	0	0	0	0	0	0	0	0	0	0	1,454	0	0
Wright, Thomas Leroy	670	0	0	0	0	0	0	0	0	0	0	670	0	0	0
PT Carroll, James Edward	TERM 55	0	0	0	0	0	0	0	0	0	0	55	0	0	0
PT Cooks, Barner Lee	TERM 0	0	0	0	0	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	0	0	0	0	0
PT Johns, Ralph	324	0	0	0	0	0	0	0	0	0	324	0	0	0	0
PT Sillitoe, Terry Wayne	391	0	0	0	0	0	0	0	0	0	0	0	69	0	322
PT Volz, Robert W.	TERM 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Woodside, Michael	364	0	0	0	0	0	0	0	0	0	0	0	0	364	0
Callahan, Robert L	580	0	0	0	0	0	0	0	0	0	0	580	0	0	0
Casalina, Nicholas Paul	TERM 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	TERM 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ebert, Harold B	TERM 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Grainqer Jr, Leroy	382	0	0	0	0	0	26	0	0	0	0	0	117	0	239
Mericle, Roy J	TERM 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Quinlan II, Fredenck E	TERM 0	0	0	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	0	0	0
Rainey, Shantavious Simone	TERM 0	0	0	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	0	0	0
Zubek, Carl Andrew	TERM 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bonagura, John F	1,295	23	4	17	42	139	34	44	34	48	64	187	154	32	319
Haws, Scotty Lee	1,368	24	4	18	44	147	36	47	36	51	68	197	163	33	333
Hoy, John Patrick	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Stirino, Frank Albert	784	0	0	0	0	0	0	0	0	0	0	0	0	784	0
Taylor, Kenneth Lamont	734	0	0	0	0	0	0	0	0	0	0	734	0	0	0
PT Tzareff, Paul M	630	0	0	0	0	0	0	0	0	0	0	0	0	0	630
0 Brown, Donna R	0 466	0	0	0	0	0	0	0	0	0	0	0	0	0	466
0 Durham, Rick J	0 2,685	48	8	35	87	289	71	92	71	100	133	387	319	66	653
0 Galarza, Richard	0 565	0	0	0	0	0	0	0	0	0	0	0	34	0	531
0 Pantelias, Nick	0 1,007	0	0	0	0	0	0	0	0	1,007	0	0	0	0	0
0 OTHER	0 (10,624)	0	0	0	0	0	0	0	0	0	0	0	0	0	(10,624)
Total Florida	71,650	195	44	297	1,622	6,147	1,786	3,616	2,050	3,412	3,726	14,498	10,205	3,940	8,441

WATER SERVICE CORPORATION										
SE 50 - Operator Salary										
Distribution of Direct Salaries and Benefits										
Period Ended 12/31/07										
Employee	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		
Remigio, Roberto Villamin	0	0	0	0	0	0	0	0		
Roberts Jr., Eddie Eugene	0	0	0	0	0	0	0	0		
Schneider, Keith C	0	0	0	0	0	0	0	0		
Schultz, Kevin	0	0	0	416	0	0	0	0		
Schwades, Charles Grayling	168	0	0	0	0	0	0	0		
Shoffstall, David Eugene	0	0	0	0	0	0	0	0		
Shue, Mickey A	0	0	0	0	0	0	0	0		
Sillitoe, Kathy Ann	0	0	0	0	0	0	0	0		
Smith, Donald Dale	0	0	0	0	0	0	0	0		
Stefano, Barry Lee	0	0	0	0	0	52	95	0		
Stewart, Malcolm S	0	133	0	364	0	20	37	0		
Sudol, Corey F	0	0	0	0	0	0	0	0		
Swegheimer, James A	0	0	0	0	0	0	0	0		
Szafranski, John	0	0	0	0	0	0	0	0		
Szczepkowski, Stephen A	0	0	0	0	0	0	0	0		
Taylor, Donald Edward	0	0	0	0	0	0	0	0		
Trant, David	0	0	0	450	0	0	0	0		
Vanmeter Jr, Nathan Z	0	0	0	0	0	0	0	0		
Walkins, Cedric D	0	0	0	0	0	0	0	0		
White, Ronald D	0	0	0	0	0	0	0	0		
Wierzbicki, Anthony	0	0	0	0	0	0	0	0		
Williams, Elisa Matarlo	0	0	0	0	0	0	0	0		
Wilson, Michael A	0	0	0	0	0	0	0	0		
Wright, Thomas Leroy	0	0	0	0	0	0	0	0		
PT Carroll, James Edward	TERM	0	0	0	0	0	0	0		
PT Cooks, Berner Lee	TERM	0	0	0	0	0	0	0		
PT Hoff, Harry E	TERM	0	0	0	0	0	0	0		
PT Johns, Ralph	0	0	0	0	0	0	0	0		
PT Sillitoe, Terry Wayne	0	0	0	0	0	0	0	0		
PT Volz, Robert W.	TERM	0	0	0	0	0	0	0		
PT Woodside, Michael	0	0	0	0	0	0	0	0		
Callahan, Robert L	0	0	0	0	0	0	0	0		
Casalina, Nicholas Paul	TERM	0	0	0	0	0	0	0		
Didonato, Michael Angelo	TERM	0	0	0	0	0	0	0		
Ebert, Harold B	TERM	0	0	0	0	0	0	0		
PT Grainger Jr, Leroy	0	0	0	0	0	0	0	0		
Menicle, Roy J	TERM	0	0	0	0	0	0	0		
Quinlan II, Frederick E	TERM	0	0	0	0	0	0	0		
Raddcliff, Max Lee	TERM	0	0	0	0	0	0	0		
Rainey, Shantavious Simone	TERM	0	0	0	0	0	0	0		
Woodard, Saint P	TERM	0	0	0	0	0	0	0		
Zubek, Carl Andrew	TERM	0	0	0	0	0	0	0		
Bonaqura, John F	40	20	5	55	23	3	6	5		
Haws, Scotty Lee	42	21	5	58	24	3	6	6		
Hov, John Patrick	0	0	0	0	0	0	0	0		
Stirling, Frank Albert	0	0	0	0	0	0	0	0		
Taylor, Kenneth Lamont	0	0	0	0	0	0	0	0		
PT Tzareff, Paul M	0	0	0	0	0	0	0	0		
0 Brown, Donna R	0	0	0	0	0	0	0	0		
0 Durham, Rick J	83	41	10	114	47	6	12	11		
0 Galarza, Richard	0	0	0	0	0	0	0	0		
0 Pantelias, Nick	0	0	0	0	0	0	0	0		
0 OTHER	0	0	0	0	0	0	0	0		
Total Florida	2,901	2,234	798	2,629	817	478	875	935		

WATER SERVICE CORPORATION		SE 50 - Operator Salary Distribution of Direct Salaries and Benefits													
Period Ended 12/31/07		61-0646	62-0641	64-0643	66-0644	67-0647	68-0648	69-0649	72-0672	73-0673	88-0645	89-0660	90-0600	91-0640	101-0680
Employee	Total	Tierre Verde	Lake Placid	East Lake	Pebble Creek	Alafaya Utilities	UI of Longwood	Wedge-field	Cypress Lakes	Eagle Ridge UI of	Mid-County	Lake Utilities	UI of Florida	Miles Grant	Sanlando Util Corp
FUTA															
Abendroth, Thomas W	0	0	0	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	0	0	0
Alday, Christopher Thomas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Alday, James Roger	0	0	0	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	0	0	0
Austin Jr, Arthur Charles	0	0	0	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	0	0	0
Bishop, Alvin Michael	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Biasco, Christopher J	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Borntraeger, Jason S	0	0	0	0	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	0	0	0	0
Buono, Robert A	0	0	0	0	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	0	0	0	0
Carver, Nathaniel Q	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Chard, Ronald	18	0	0	2	0	0	0	0	0	7	9	0	0	0	0
Coates, Bill	0	0	0	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	0	0	0
Cook, James H	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cooper, Robert K	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ebert, Shawn M	0	0	0	0	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	0	0	0
Finch, Allan	0	0	0	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	0	0	0
PT															
Finehirsh, Johathan	22	0	0	2	6	0	0	0	5	9	0	0	0	0	0
Flynn, Patrick C	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Franklin, Kennedy	6	0	0	1	0	0	0	0	0	5	0	0	0	0	0
Garcia Jr, Ismael	0	0	0	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	0	0	0
Godwin, Patrick Lynsey	0	0	0	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	0	0	0
Gonqre, Bryan Keith	0	0	0	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	0	0	0
Gosnell, Scotty	56	0	0	0	0	0	0	0	0	0	0	56	0	0	0
Gray, Roger A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Griffin, Brent Allen	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	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	0	0	0
Hamilton, Don L	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Harden, Tyler Andrew	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Harper, Scott A	0	0	0	0	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	0	0	0
Hollister, Jimmie H	0	0	0	0	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	0	0	0
Johnson, Robert Dean	0	0	0	0	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	0	0	0	0
Kuhns, Joseph M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Learg, Mark	46	0	0	0	0	0	0	0	0	0	0	0	15	0	31
Learned, Scott C	0	0	0	0	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	0	0	0	0
Liste Jr, John Dayton	0	0	0	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	0	0	0
Marinelli, John Allen	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
McPeaks, Jeffrey	0	0	0	0	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	0	0	0
Monat, Michael Paul	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Morrell, Matthew J	0	0	0	0	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	0	0	0
Overton, Michael A	0	0	0	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	0	0	0
Pendarvis, James Howard	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pennington, Jonathan	46	0	0	0	0	0	3	0	0	0	0	0	14	0	29
Prouts, Steve L	0	0	0	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	0	0	0
Pinder, Jeffrey	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Powell, Trevor	56	0	0	0	0	0	0	0	0	0	0	56	0	0	0

WATER SERVICE CORPORATION										
SE 50 - Operator Salary										
Distribution of Direct Salaries and Benefits										
Period Ended 12/31/07										
Employee	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		
FUTA										
Abendroth, Thomas W	0	0	0	0	0	0	0	0	0	0
Adkins, Jack	0	0	0	0	0	0	0	0	0	0
Alday, Christopher Thomas	0	0	0	0	0	0	0	0	0	0
Alday, James Roger	0	0	0	0	0	0	0	0	0	0
Anderson, Daniel S	0	0	0	0	0	0	0	0	0	0
Austin Jr, Arthur Charles	0	0	0	0	0	0	0	0	0	0
Becker, Jeffrey S	0	0	0	0	0	0	0	0	0	0
Bishop, Alvin Michael	0	0	0	0	0	0	0	0	0	0
Blasco, Christopher J	0	0	0	0	0	0	0	0	0	0
Borntraeger, Jason S	0	0	0	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	0	0	0	0	0	0	0	0	0	0
Buono, Robert A	0	0	0	0	0	0	0	0	0	0
Cardinal, Anthony Allen	0	0	0	0	0	0	0	0	0	0
Carver, Nathaniel Q.	0	0	0	0	0	0	0	0	0	0
Chard, Ronald	0	0	0	0	0	0	0	0	0	0
Coates, Bill	0	0	0	0	0	0	0	0	0	0
Coffee Jr., John B	0	0	0	0	0	0	0	0	0	0
Cook, James H	0	0	0	0	0	0	0	0	0	0
Cooper, Robert K	0	0	0	0	0	0	0	0	0	0
Ebert, Shawn M	0	0	0	0	0	0	0	0	0	0
Eskew, James Franklin	0	0	0	0	0	0	0	0	0	0
Finch, Allan	0	0	0	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	0	0	0	0	0	0	0	0	0	0
PT Finehirsh, Johathan	0	0	0	0	0	0	0	0	0	0
Flynn, Patrick C	0	0	0	0	0	0	0	0	0	0
Franklin, Kennedy	0	0	0	0	0	0	0	0	0	0
Garcia Jr, Ismael	0	0	0	0	0	0	0	0	0	0
Gentilucci, Domenic Vincent	0	0	0	0	0	0	0	0	0	0
Godwin, Patrick Lynsey	0	0	0	0	0	0	0	0	0	0
Golembleski, Ed P.	0	0	0	0	0	0	0	0	0	0
Gongre, Bryan Keith	0	0	0	0	0	0	0	0	0	0
Goodwin, Douglas L	0	0	0	0	0	0	0	0	0	0
Gosnell, Scotty	0	0	0	0	0	0	0	0	0	0
Gray, Roger A	TERM	0	0	0	0	0	0	0	0	0
Griffin, Brent Allen	TERM	0	0	0	0	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	0	0	0	0	0	0	0
Habery, Stephen J	0	0	0	0	0	0	0	0	0	0
Hamilton, Don L	0	0	0	0	0	0	0	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0	0	0	0
Harden, Tyler Andrew	0	0	0	0	0	0	0	0	0	0
Harper, Scott A	0	0	0	0	0	0	0	0	0	0
Hoque, Raymond Harry	0	0	0	0	0	0	0	0	0	0
Hollister, Jimmie H	0	0	0	0	0	0	0	0	0	0
Holsapple, Roger E	0	0	0	0	0	0	0	0	0	0
Johnson, Robert Dean	0	0	0	0	0	0	0	0	0	0
Keys, Thomas Eugene	0	0	0	0	0	0	0	0	0	0
Kuhns, Joseph M	0	0	0	0	0	0	0	0	0	0
Leard, Mark	0	0	0	0	0	0	0	0	0	0
Learned, Scott C	0	0	0	0	0	0	0	0	0	0
Ledwell, Leonard E	0	0	0	0	0	0	0	0	0	0
Lisle Jr., John Dayton	0	0	0	0	0	0	0	0	0	0
Lorenzo, Alexander	0	0	0	0	0	0	0	0	0	0
Marinelli, John Allen	0	0	0	0	0	0	0	0	0	0
McPeeks, Jeffrey	TERM	0	0	0	0	0	0	0	0	0
McPhee, Allison Stevenson	0	0	0	0	0	0	0	0	0	0
Monat, Michael Paul	0	0	0	0	0	0	0	0	0	0
Morrell, Matthew J	0	0	0	0	0	0	0	0	0	0
Neal, William Lee	0	0	0	0	0	0	0	0	0	0
Overton, Michael A	0	0	0	0	0	0	0	0	0	0
Parrish, Raymond Alan	0	0	0	0	0	0	0	0	0	0
Pendarvis, James Howard	TERM	0	0	0	0	0	0	0	0	0
Pennington, Jonathan	0	0	0	0	0	0	0	0	0	0
Pfouts, Steve L.	0	0	0	0	0	0	0	0	0	0
Phillips, Christopher R	0	0	0	0	0	0	0	0	0	0
Pinder, Jeffrey	0	0	0	0	0	0	0	0	0	0
Powell, Trevor	0	0	0	0	0	0	0	0	0	0

WATER SERVICE RATION
 SE 50 - Operator Salary
 Distribution of Direct
 Salaries and Benefits
 Period Ended 12/31/07

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	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp
Remigio, Roberto Villamin	0	0	0	0	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	0	0	0
Schneider, Keith C	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Schultz, Kevin	43	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Schwades, Charles Grayling	0	0	0	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	0	0	0
Shue, Mickey A	0	0	0	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	0	0	0
Smith, Donald Dale	0	0	0	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	0	0	0
Stewart, Malcolm S	0	0	0	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	0	0	0
Swegheimer, James A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Szafanski, John	56	0	0	0	0	0	0	0	0	0	0	56	0	0	0
Szczepkowski, Stephen A	0	0	0	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	0	0	0
Trant, David	47	0	0	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	0	0	0
Watkins, Cedric D	0	0	0	0	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	0	0	0	0
Wierzbicki, Anthony	0	0	0	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	0	0	0
Wilson, Michael A	0	0	0	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	0	0	0
PT Carroll, James Edward	0	0	0	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	0	0	0
PT Hoff, Harry E	0	0	0	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	0	0	0
PT Sillitoe, Terry Wayne	0	0	0	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	0	0	0
PT Woodside, Michael	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Callahan, Robert L	6	0	0	0	0	0	0	0	0	0	0	6	0	0	0
Casalina, Nicholas Paul	0	0	0	0	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	0	0	0	0
Ebert, Harold B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Grainger Jr, Leroy	40	0	0	0	0	0	3	0	0	0	0	0	12	0	25
Mericle, Roy J	0	0	0	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	0	0	0
Raddcliff, Max Lee	0	0	0	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	0	0	0
Woodard, Saint P	0	0	0	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	0	0	0
Bonaqura, John F	0	0	0	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	0	0	0
Hoy, John Patrick	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Stirling, Frank Albert	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Tzareff, Paul M	15	0	0	0	0	0	0	0	0	0	0	0	0	0	15
Brown, Donna R	0	25	0	0	0	0	0	0	0	0	0	0	0	0	25
Durham, Rick J	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Galarza, Richard	0	50	0	0	0	0	0	0	0	0	0	0	3	0	47
Pantelias, Nick	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0
OTHER	0	(87)	0	0	0	0	0	0	0	0	0	0	0	0	(87)
Total Florida	447	0	0	5	6	0	6	0	5	8	23	174	44	0	85

WATER SERVICE DISTRIBUTION										
SE 50 - Operator Salary										
Distribution of Direct Salaries and Benefits										
Period Ended 12/31/07										
Employee	107-0691 Pennbrooke	103-0690 Sandhaven UI	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 Hutchinson UI	109-0699 Sandy Creek		
Remigio, Roberto Villamin	0	0	0	0	0	0	0	0		
Roberts Jr., Eddie Eugene	0	0	0	0	0	0	0	0		
Schneider, Keith C	0	0	0	0	0	0	0	0		
Schultz, Kevin	0	0	0	43	0	0	0	0		
Schwades, Charles Grayling	0	0	0	0	0	0	0	0		
Shoffstall, David Eugene	0	0	0	0	0	0	0	0		
Shue, Mickey A	0	0	0	0	0	0	0	0		
Sillitoe, Kathy Ann	0	0	0	0	0	0	0	0		
Smith, Donald Dale	0	0	0	0	0	0	0	0		
Stefano, Barry Lee	0	0	0	0	0	0	0	0		
Stewart, Malcolm S	0	0	0	0	0	0	0	0		
Sudol, Corey F	0	0	0	0	0	0	0	0		
Swegheimer, James A	0	0	0	0	0	0	0	0		
Szafanski, John	0	0	0	0	0	0	0	0		
Szczepkowski, Stephen A	0	0	0	0	0	0	0	0		
Taylor, Donald Edward	0	0	0	0	0	0	0	0		
Trant, David	0	0	0	47	0	0	0	0		
Vanmeter Jr, Nathan Z	0	0	0	0	0	0	0	0		
Watkins, Cedric D	0	0	0	0	0	0	0	0		
White, Ronald D	0	0	0	0	0	0	0	0		
Wierzbicki, Anthony	0	0	0	0	0	0	0	0		
Williams, Elisa Matarlo	0	0	0	0	0	0	0	0		
Wilson, Michael A	0	0	0	0	0	0	0	0		
Wright, Thomas Leroy	0	0	0	0	0	0	0	0		
PT Carroll, James Edward	TERM	0	0	0	0	0	0	0		
PT Cooks, Barner Lee	TERM	0	0	0	0	0	0	0		
PT Hoff, Harry E	TERM	0	0	0	0	0	0	0		
PT Johns, Ralph	0	0	0	0	0	0	0	0		
PT Sillitoe, Terry Wayne	0	0	0	0	0	0	0	0		
PT Volz, Robert W.	TERM	0	0	0	0	0	0	0		
PT Woodside, Michael	0	0	0	0	0	0	0	0		
Callahan, Robert L	0	0	0	0	0	0	0	0		
Casalina, Nicholas Paul	TERM	0	0	0	0	0	0	0		
Didonato, Michael Angelo	TERM	0	0	0	0	0	0	0		
Ebert, Harold B	TERM	0	0	0	0	0	0	0		
PT Grainger Jr, Leroy	0	0	0	0	0	0	0	0		
Mericle, Roy J	TERM	0	0	0	0	0	0	0		
Quinlan II, Frederick E	TERM	0	0	0	0	0	0	0		
Radcliff, Max Lee	TERM	0	0	0	0	0	0	0		
Rainey, Shantavious Simone	TERM	0	0	0	0	0	0	0		
Woodard, Saint P	TERM	0	0	0	0	0	0	0		
Zubek, Carl Andrew	TERM	0	0	0	0	0	0	0		
Bonagura, John F	0	0	0	0	0	0	0	0		
Haws, Scotty Lee	0	0	0	0	0	0	0	0		
Hoy, John Patrick	0	0	0	0	0	0	0	0		
Stirling, Frank Albert	0	0	0	0	0	0	0	0		
Taylor, Kenneth Lamont	0	0	0	0	0	0	0	0		
PT Tzareff, Paul M	0	0	0	0	0	0	0	0		
0 Brown, Donna R	0	0	0	0	0	0	0	0		
0 Durham, Rick J	0	0	0	0	0	0	0	0		
0 Galarza, Richard	0	0	0	0	0	0	0	0		
0 Pantelias, Nick	0	0	0	0	0	0	0	0		
0 OTHER	0	0	0	0	0	0	0	0		
Total Florida	0	0	0	90	0	0	0	0		

WATER SERVICE CORPORATION															
SE 90 - Operator Salary															
Distribution of Direct Salaries and Benefits															
Period Ended 12/31/07		61-0646	62-0641	64-0643	66-0644	67-0647	68-0648	69-0649	72-0672	73-0673	88-0645	89-0660	90-0600	91-0640	101-0680
Employee	Total	Tierre Verde	Lake Placid	East Lake	Pebble Creek	Alafaya Utilities	UI of Longwood	Wedge-field	Cypress Lakes	UI of Eagle Ridge	Mid-County	Lake Utilities	UI of Florida	Miles Grant	Sanlando Util Corp
SUTA															
Abendroth, Thomas W	0	0	0	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	0	0	0
Alday, Christopher Thomas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Alday, James Roger	0	0	0	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	0	0	0
Austin Jr, Arthur Charles	0	0	0	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	0	0	0
Bishop, Alvin Michael	0	0	0	0	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	0	0	0	0
Borntraeger, Jason S	0	0	0	0	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	0	0	0	0
Buono, Robert A	0	0	0	0	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	0	0	0	0
Carver, Nathaniel Q.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Chard, Ronald	52	0	0	7	0	0	0	0	0	19	26	0	0	0	0
Coates, Bill	0	0	0	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	0	0	0
Cook, James H	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cooper, Robert K	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ebert, Shawn M	0	0	0	0	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	0	0	0
Finch, Allan	0	0	0	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	0	0	0
PT Finehirsh, Johathan	64	0	0	7	17	0	0	0	14	0	26	0	0	0	0
Flynn, Patrick C	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Franklin, Kennedy	18	0	0	4	0	0	0	0	0	0	14	0	0	0	0
Garcia Jr, Ismael	0	0	0	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	0	0	0
Godwin, Patrick Lynsey	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Golembeski, Ed P	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gonare, Bryan Keith	0	0	0	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	0	0	0
Gosnell, Scotty	160	0	0	0	0	0	0	0	0	0	0	160	0	0	0
Gray, Roger A	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Griffin, Brent Allen	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	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	0	0	0
Hamilton, Don L	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Harden, Tyler Andrew	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Harper, Scott A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hoque, Raymond Harry	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hollister, Jimmie H	0	0	0	0	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	0	0	0
Johnson, Robert Dean	0	0	0	0	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	0	0	0	0
Kuhns, Joseph M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Leard, Mark	130	0	0	0	0	0	0	0	0	0	0	0	43	0	88
Learned, Scott C	0	0	0	0	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	0	0	0	0
Lisle Jr., John Dayton	0	0	0	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	0	0	0
Marinelli, John Allen	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
McPeeks, Jeffrey	TERM	0	0	0	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	0	0	0
Monat, Michael Paul	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Morrell, Matthew J	0	0	0	0	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	0	0	0
Overton, Michael A	0	0	0	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	0	0	0
Pendarvis, James Howard	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pennington, Jonathan	131	0	0	0	0	0	9	0	0	0	0	0	40	0	82
Pfouts, Steve L	0	0	0	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	0	0	0
Pinder, Jeffrey	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Powell, Trevor	160	0	0	0	0	0	0	0	0	0	0	160	0	0	0

WATER SERVICE CORPORATION

SE 50 - Operator Salary
Distribution of Direct
Salaries and Benefits
Period Ended 12/31/07

Employee	107-0691 Pembroke	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
SUTA								
Abendroth, Thomas W	0	0	0	0	0	0	0	0
Adkins, Jack	0	0	0	0	0	0	0	0
Alday, Christopher Thomas	0	0	0	0	0	0	0	0
Alday, James Roger	0	0	0	0	0	0	0	0
Anderson, Daniel S	0	0	0	0	0	0	0	0
Austin Jr, Arthur Charlies	0	0	0	0	0	0	0	0
Becker, Jeffrey S	0	0	0	0	0	0	0	0
Bishop, Alvin Michael	0	0	0	0	0	0	0	0
Biasco, Christopher J	0	0	0	0	0	0	0	0
Bomtraeger, Jason S	0	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	0	0	0	0	0	0	0	0
Buono, Robert A	0	0	0	0	0	0	0	0
Cardinal, Anthony Allen	0	0	0	0	0	0	0	0
Carver, Nathaniel Q.	0	0	0	0	0	0	0	0
Chard, Ronald	0	0	0	0	0	0	0	0
Coates, Bill	0	0	0	0	0	0	0	0
Coitee Jr., John B	0	0	0	0	0	0	0	0
Cook, James H	0	0	0	0	0	0	0	0
Cooper, Robert K	0	0	0	0	0	0	0	0
Ebert, Shawn M	0	0	0	0	0	0	0	0
Estew, James Franklin	0	0	0	0	0	0	0	0
Finch, Allan	0	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	0	0	0	0	0	0	0	0
Finehirsh, Johathan	0	0	0	0	0	0	0	0
Flynn, Patrick C	0	0	0	0	0	0	0	0
Franklin, Kennedy	0	0	0	0	0	0	0	0
Garcia Jr, Ismael	0	0	0	0	0	0	0	0
Gentiliucci, Domenic Vincent	0	0	0	0	0	0	0	0
Goodwin, Patrick Lynsey	0	0	0	0	0	0	0	0
Golembieski, Ed P.	0	0	0	0	0	0	0	0
Gongre, Bryan Keith	0	0	0	0	0	0	0	0
Goodwin, Douglas L	0	0	0	0	0	0	0	0
Gosnell, Scotty	0	0	0	0	0	0	0	0
Gray, Roger A	0	0	0	0	0	0	0	0
Griffin, Brent Allen	0	0	0	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	0	0	0	0	0
Haberv, Stephen J	0	0	0	0	0	0	0	0
Hamilton, Don L	0	0	0	0	0	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0	0
Harden, Tyler Andrew	0	0	0	0	0	0	0	0
Harper, Scott A	0	0	0	0	0	0	0	0
Hoque, Raymond Harry	0	0	0	0	0	0	0	0
Hollister, Jimmie H	0	0	0	0	0	0	0	0
Holsapple, Roger E	0	0	0	0	0	0	0	0
Johnson, Robert Dean	0	0	0	0	0	0	0	0
Keys, Thomas Eugene	0	0	0	0	0	0	0	0
Kulms, Joseph M	0	0	0	0	0	0	0	0
Leard, Mark	0	0	0	0	0	0	0	0
Learned, Scott C	0	0	0	0	0	0	0	0
Leadwell, Leonard E	0	0	0	0	0	0	0	0
Lisle Jr, John Dayton	0	0	0	0	0	0	0	0
Lorenzo, Alexander	0	0	0	0	0	0	0	0
Marnelli, John Allen	0	0	0	0	0	0	0	0
McPeaks, Jeffrey	0	0	0	0	0	0	0	0
McPhee, Alison Stevenson	0	0	0	0	0	0	0	0
Monat, Michael Paul	0	0	0	0	0	0	0	0
Morrill, Matthew J	0	0	0	0	0	0	0	0
Neal, William Lee	0	0	0	0	0	0	0	0
Overton, Michael A	0	0	0	0	0	0	0	0
Parrish, Raymond Alan	0	0	0	0	0	0	0	0
Pendarvis, James Howard	0	0	0	0	0	0	0	0
Pennington, Jonathan	0	0	0	0	0	0	0	0
Plouts, Steve L.	0	0	0	0	0	0	0	0
Phillips, Christopher R	0	0	0	0	0	0	0	0
Pinder, Jeffrey	0	0	0	0	0	0	0	0
Powell, Trevor	0	0	0	0	0	0	0	0
PT								
TERM								
TERM								
TERM								
TERM								

SE 50 - Operator Salary Distribution of Direct Salaries and Benefits

Period Ended 12/31/07

Employee	Total	61-0646	62-0641	64-0643	66-0644	67-0647	68-0648	69-0649	72-0672	73-0673	88-0645	89-0660	90-0600	91-0640	101-0680	Other	Total Florida
		Terre Verde	Lake Placid	East Lake	Pebble Creek	Atalaya	Longwood	Wedgefield	Cypress Lakes	Eagle Ridge	Mid-County	Lake Utilities	Florida	Miles Grant	Sanlando Util Comp		
Remigio, Roberto William	0	0	0	0	0	0	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	0	0	0	0	0
Schneider, Keith C	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Schultz, Kevin	124	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124
Schwades, Charles Grayling	0	0	0	0	0	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	0	0	0	0	0
Shue, Mickey A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Slitoe, Kathy Ann	0	0	0	0	0	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	0	0	0	0	0
Stefano, Barry Lee	0	0	0	0	0	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	0	0	0	0	0
Sudol, Corey F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sweghamer, James A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Szafanski, John	160	0	0	0	0	0	0	0	0	0	0	160	0	0	0	0	160
Szczepkowski, Stephen A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Taylor, David Edward	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Trant, David	135	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	135
Vanmeter Jr, Nathan Z	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Walkins, Cedric D	0	0	0	0	0	0	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	0	0	0	0	0	0
Wierzbicki, Anthony	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Williams, Eliza Marano	0	0	0	0	0	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	0	0	0	0	0
Wright, Thomas Leroy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Carroll, James Edward	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cooks, Barner Lee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hoff, Harry E	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Johns, Ralph	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Johns, Terry Wayne	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Slitoe, Terry Wayne	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Volz, Robert W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Woods, Michael	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Callahan, Robert L	18	0	0	0	0	0	0	0	0	0	0	18	0	0	0	0	18
Casalina, Nicholas Paul	0	0	0	0	0	0	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	0	0	0	0	0	0
Ebert, Harold B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grainiger Jr, Leroy	114	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	114
Mertic, Roy J	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Quinnan II, Frederick E	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Radciff, Max Lee	0	0	0	0	0	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	0	0	0	0	0
Woodard, Saint P	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Zubeck, Carl Andrew	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bonaquora, John F	0	0	0	0	0	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	0	0	0	0	0
Hoy, John Patrick	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Silting, Frank Albert	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tzareff, Paul M	43	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43
Brown, Donna R	72	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72
Durham, Rick J	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Galtz, Richard	144	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	144
Pantelias, Nick	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2
OTHER	(246)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	(246)
Total	1,283	0	0	18	17	0	17	0	14	21	66	498	127	0	0	0	246

WATER SERVICE CORPORATION									
SE 50 - Operator Salary Distribution of Direct Salaries and Benefits									
Period Ended 12/31/07	107-0691 Pennbrooke	103-0690 Sandalhaven UI	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrg Co	108-0692 Hutchinson UI	109-0699 Sandy Creek	
Employee									
Remigio, Roberto Villamin	0	0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	0	0	0	0	0	0	0	0	0
Schneider, Keith C	0	0	0	0	0	0	0	0	0
Schultz, Kevin	0	0	0	124	0	0	0	0	0
Schwades, Charles Grayling	0	0	0	0	0	0	0	0	0
Shoffstall, David Eugene	0	0	0	0	0	0	0	0	0
Shue, Mickey A	0	0	0	0	0	0	0	0	0
Sillitoe, Kathy Ann	0	0	0	0	0	0	0	0	0
Smith, Donald Dale	0	0	0	0	0	0	0	0	0
Stefano, Barry Lee	0	0	0	0	0	0	0	0	0
Stewart, Malcolm S	0	0	0	0	0	0	0	0	0
Sudol, Corey F	0	0	0	0	0	0	0	0	0
Swegheimer, James A	0	0	0	0	0	0	0	0	0
Szafanski, John	0	0	0	0	0	0	0	0	0
Szczepkowski, Stephen A	0	0	0	0	0	0	0	0	0
Taylor, Donald Edward	0	0	0	0	0	0	0	0	0
Trant, David	0	0	0	135	0	0	0	0	0
Vanmeter Jr, Nathan Z	0	0	0	0	0	0	0	0	0
Watkins, Cedric D	0	0	0	0	0	0	0	0	0
White, Ronald D	0	0	0	0	0	0	0	0	0
Wierzbicki, Anthony	0	0	0	0	0	0	0	0	0
Williams, Elisa Matarlo	0	0	0	0	0	0	0	0	0
Wilson, Michael A	0	0	0	0	0	0	0	0	0
Wright, Thomas Leroy	0	0	0	0	0	0	0	0	0
PT Carroll, James Edward	TERM	0	0	0	0	0	0	0	0
PT Cooks, Barner Lee	TERM	0	0	0	0	0	0	0	0
PT Hoff, Harry E	TERM	0	0	0	0	0	0	0	0
PT Johns, Ralph	0	0	0	0	0	0	0	0	0
PT Sillitoe, Terry Wayne	0	0	0	0	0	0	0	0	0
PT Volz, Robert W.	TERM	0	0	0	0	0	0	0	0
PT Woodside, Michael	0	0	0	0	0	0	0	0	0
Callahan, Robert L	0	0	0	0	0	0	0	0	0
Casalina, Nicholas Paul	TERM	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	TERM	0	0	0	0	0	0	0	0
Ebert, Harold B	TERM	0	0	0	0	0	0	0	0
PT Grainder Jr, Leroy	0	0	0	0	0	0	0	0	0
Mericle, Roy J	TERM	0	0	0	0	0	0	0	0
Quinian II, Frederick E	TERM	0	0	0	0	0	0	0	0
Radcliff, Max Lee	TERM	0	0	0	0	0	0	0	0
Rainey, Shantavious Simone	TERM	0	0	0	0	0	0	0	0
Woodard, Saint P	TERM	0	0	0	0	0	0	0	0
Zubek, Carl Andrew	TERM	0	0	0	0	0	0	0	0
Bonagura, John F	0	0	0	0	0	0	0	0	0
Haws, Scolty Lee	0	0	0	0	0	0	0	0	0
Hoy, John Patrick	0	0	0	0	0	0	0	0	0
Stirling, Frank Albert	0	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	0	0	0	0	0	0	0	0	0
PT Tzareff, Paul M	0	0	0	0	0	0	0	0	0
0 Brown, Donna R	0	0	0	0	0	0	0	0	0
0 Durham, Rick J	0	0	0	0	0	0	0	0	0
0 Galarza, Richard	0	0	0	0	0	0	0	0	0
0 Pantelias, Nick	0	0	0	0	0	0	0	0	0
0 OTHER	0	0	0	0	0	0	0	0	0
Total Florida	0	0	0	259	0	0	0	0	0

WATER SERVICE DISTRIBUTION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits
Period Ended 12/31/07

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	68-0645 Mid-County	89-0660 Lake Utilities	90-0600 UI of Florida	91-0640 Miles Grant	101-0660 Sanlando Util Corp
Pension															
Abendroth, Thomas W	183	0	0	0	0	0	0	0	0	0	0	0	26	0	157
Adkins, Jack	163	0	0	0	0	0	0	0	0	0	0	0	163	0	0
Aiday, Christopher Thomas	108	0	0	0	0	53	13	17	0	0	0	0	25	0	0
Aiday, James Roger	156	0	0	0	0	156	0	0	0	0	0	0	0	0	0
Anderson, Daniel S	280	0	0	0	0	0	0	0	0	0	0	0	60	0	0
Austin Jr, Arthur Charles	156	0	0	0	0	0	0	0	0	0	0	156	0	0	0
Becker, Jeffrey S	213	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bishop, Alvin Michael	150	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Blasco, Christopher J	142	0	0	0	0	0	0	0	0	0	0	117	0	0	0
Borntrager, Jason S	73	0	0	21	52	0	0	0	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	129	0	0	0	0	0	0	0	0	0	0	129	0	0	0
Buono, Robert A	184	0	0	0	0	0	0	0	0	0	184	0	0	0	0
Cardinal, Anthony Allen	154	0	0	0	0	0	0	0	0	0	0	0	154	0	0
Carver, Nathaniel Q.	266	0	0	0	0	62	15	20	0	0	0	0	30	0	140
Chard, Ronald	39	0	0	5	0	0	0	0	0	15	19	0	0	0	0
Coates, Bill	267	0	0	0	0	0	0	0	0	0	0	210	12	0	0
Coffee Jr, John B	176	0	0	0	0	0	0	176	0	0	0	0	0	0	0
Cook, James H	218	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cooper, Robert K	177	0	0	0	0	0	16	0	0	0	0	0	10	0	151
Ebert, Shawn M	148	0	0	0	0	0	0	0	0	0	0	0	21	0	127
Eskew, James Franklin	238	0	0	0	0	0	0	0	0	0	0	0	0	238	0
Finch, Allan	160	0	0	0	0	0	0	0	0	0	0	0	160	0	0
Finchirsh, Jeffrey S	196	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT															
Finchirsh, Johathan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Flynn, Patrick C	490	9	2	6	16	53	13	17	13	18	24	71	58	12	119
Franklin, Kennedy	13	0	0	3	0	0	0	0	0	0	10	0	0	0	0
Garcia Jr, Ismael	203	0	0	0	0	0	0	0	0	203	0	0	0	0	0
Gentilucci, Domenic Vincent	223	0	0	0	0	0	0	0	0	0	0	175	10	0	0
Godwin, Patrick Lynsey	239	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Golembleski, Ed P.	198	0	0	0	0	0	0	0	0	198	0	0	0	0	0
Gongre, Bryan Keith	349	0	0	0	0	59	14	19	0	0	0	79	28	0	133
Goodwin, Douglas L	178	0	0	0	0	0	0	0	0	0	0	0	0	0	178
Gosnell, Scotty	214	0	0	0	0	0	0	0	0	0	0	214	0	0	0
Gray, Roger A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Griffin, Brent Allen	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gunther, Mathew Joseph	191	0	0	0	0	0	0	0	0	0	191	0	0	0	0
Habery, Stephen J	252	0	0	0	0	0	0	0	0	0	0	0	252	0	0
Hamilton, Don L	157	0	0	0	0	0	0	0	157	0	0	0	0	0	0
Hampton, Jerome	195	0	0	0	0	195	0	0	0	0	0	0	0	0	0
Harden, Tyler Andrew	43	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Harper, Scott A	140	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hogue, Raymond Harry	189	0	0	0	0	58	0	0	0	0	0	0	0	0	131
Hollister, Jimmie H	133	0	0	0	0	0	12	0	0	0	0	0	7	0	113
Holsapple, Roger E	347	0	0	0	0	0	0	347	0	0	0	0	0	0	0
Johnson, Robert Dean	177	0	0	0	0	0	0	0	0	0	0	177	0	0	0
Keys, Thomas Eugene	226	0	0	0	0	0	0	0	0	0	0	0	0	0	226
Kuhns, Joseph M	219	0	0	0	219	0	0	0	0	0	0	0	0	0	0
Leard, Mark	97	0	0	0	0	0	0	0	0	0	0	0	32	0	65
Learned, Scott C	134	0	0	0	0	102	0	32	0	0	0	0	0	0	0
Ledwell, Leonard E	143	0	0	0	0	0	0	0	0	0	0	143	0	0	0
Lisle Jr., John Dayton	240	0	0	0	0	0	0	0	0	0	0	0	0	188	0
Lorenzo, Alexander	204	0	0	0	0	0	0	0	0	0	0	0	36	0	168
Marinelli, John Allen	257	0	0	0	0	60	15	19	0	0	0	29	0	0	135
McPeeks, Jeffrey	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
McPhee, Allison Stevenson	192	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Monat, Michael Paul	210	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Morrell, Matthew J	149	0	0	0	0	0	0	0	0	0	0	0	21	0	128
Neal, William Lee	249	20	0	15	36	0	0	0	29	0	55	0	65	0	0
Overton, Michael A	163	0	0	0	0	124	0	39	0	0	0	0	0	0	0
Parrish, Raymond Alan	190	0	0	0	0	0	0	0	0	0	0	157	0	0	0
Pendarvis, James Howard	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pennington, Jonathan	98	0	0	0	0	0	7	0	0	0	0	0	30	0	61
Pfouts, Steve L.	217	0	0	0	0	0	0	0	0	0	0	217	0	0	0
Philips, Christopher R	153	0	0	0	0	75	18	24	0	0	0	0	36	0	0
Pinder, Jeffrey	248	0	0	0	0	0	0	0	0	0	0	0	35	0	213
Powell, Trevor	163	0	0	0	0	0	0	0	0	0	0	163	0	0	0

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits
Period Ended 12/31/07

Employee	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
Pension								
Abendroth, Thomas W	0	0	0	0	0	0	0	0
Adkins, Jack	0	0	0	0	0	0	0	0
Alday, Christopher Thomas	0	0	0	0	0	0	0	0
Alday, James Roger	0	0	0	0	0	0	0	0
Anderson, Daniel S	220	0	0	0	0	0	0	0
Austin Jr, Arthur Charles	0	0	0	0	0	0	0	0
Becker, Jeffrey S	0	0	0	213	0	0	0	0
Bishop, Alvin Michael	0	0	69	0	0	0	0	81
Blasco, Christopher J	25	0	0	0	0	0	0	0
Borntraeger, Jason S	0	0	0	0	0	0	0	0
Bosque, Raiph Alvarez	0	0	0	0	0	0	0	0
Buono, Robert A	0	0	0	0	0	0	0	0
Cardinal, Anthony Allen	0	0	0	0	0	0	0	0
Carver, Nathaniel Q.	0	0	0	0	0	0	0	0
Chard, Ronald	0	0	0	0	0	0	0	0
Coates, Bill	45	0	0	0	0	0	0	0
Coffee Jr., John B	0	0	0	0	0	0	0	0
Cook, James H	0	0	100	0	0	0	0	118
Cooper, Robert K	0	0	0	0	0	0	0	0
Ebert, Shawn M	0	0	0	0	0	0	0	0
Eskew, James Franklin	0	0	0	0	0	0	0	0
Finch, Allan	0	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	0	0	0	0	0	69	127	0
PT. Finehirsh, Johathan	0	0	0	0	0	0	0	0
Flynn, Patrick C	15	8	2	21	9	1	2	2
Franklin, Kennedy	0	0	0	0	0	0	0	0
Garcia Jr, Ismael	0	0	0	0	0	0	0	0
Gentilucci, Domenic Vincent	38	0	0	0	0	0	0	0
Godwin, Patrick Lynsey	0	239	0	0	0	0	0	0
Golembleski, Ed P.	0	0	0	0	0	0	0	0
Gongre, Bryan Keith	17	0	0	0	0	0	0	0
Goodwin, Douglas L	0	0	0	0	0	0	0	0
Gosnell, Scotty	0	0	0	0	0	0	0	0
Gray, Roger A	TERM	0	0	0	0	0	0	0
Griffin, Brent Allen	TERM	0	0	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	0	0	0	0	0
Habery, Stephen J	0	0	0	0	0	0	0	0
Hamilton, Don L	0	0	0	0	0	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0	0
Harden, Tyler Andrew	0	0	0	43	0	0	0	0
Harper, Scott A	0	0	0	0	140	0	0	0
Hoque, Raymond Harry	0	0	0	0	0	0	0	0
Hollister, Jimmie H	0	0	0	0	0	0	0	0
Holsapple, Roger E	0	0	0	0	0	0	0	0
Johnson, Robert Dean	0	0	0	0	0	0	0	0
Keys, Thomas Eugene	0	0	0	0	0	0	0	0
Kuhns, Joseph M	0	0	0	0	0	0	0	0
Leard, Mark	0	0	0	0	0	0	0	0
Learned, Scott C	0	0	0	0	0	0	0	0
Ledwell, Leonard E	0	0	0	0	0	0	0	0
Lisle Jr., John Dayton	0	0	0	0	0	18	34	0
Lorenzo, Alexander	0	0	0	0	0	0	0	0
Marinelli, John Allen	0	0	0	0	0	0	0	0
McPeeks, Jeffrey	TERM	0	0	0	0	0	0	0
McPhee, Allison Stevenson	192	0	0	0	0	0	0	0
Monat, Michael Paul	0	210	0	0	0	0	0	0
Morrell, Matthew J	0	0	0	0	0	0	0	0
Neal, William Lee	0	0	4	0	19	0	0	5
Overton, Michael A	0	0	0	0	0	0	0	0
Parrish, Raymond Alan	33	0	0	0	0	0	0	0
Pendarvis, James Howard	TERM	0	0	0	0	0	0	0
Pennington, Jonathan	0	0	0	0	0	0	0	0
Pfouts, Steve L	0	0	0	0	0	0	0	0
Phillips, Christopher R	0	0	0	0	0	0	0	0
Pinder, Jeffrey	0	0	0	0	0	0	0	0
Powell, Trevor	0	0	0	0	0	0	0	0

WATER SERVICE DISTRIBUTION															
SE 50 - Operator Salary															
Distribution of Direct Salaries and Benefits															
Period Ended 12/31/07															
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	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp
Remigio, Roberto Villamin	111	0	0	0	0	0	0	0	0	0	0	0	0	0	111
Roberts Jr., Eddie Eugene	185	0	0	0	0	0	0	0	0	0	0	0	0	0	185
Schneider, Keith C	159	0	0	0	0	0	0	0	0	0	0	0	159	0	0
Schultz, Kevin	93	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Schwades, Charles Grayling	224	0	0	0	0	0	0	0	0	0	0	176	10	0	0
Shoffstall, David Eugene	226	0	0	0	0	0	0	0	226	0	0	0	0	0	0
Shue, Mickey A	176	0	0	0	0	0	16	0	0	0	0	0	8	0	152
Sillitoe, Kathy Ann	243	0	0	0	0	56	14	18	0	0	0	0	27	0	128
Smith, Donald Dale	162	0	0	0	0	0	0	0	0	0	0	162	0	0	0
Stefano, Barry Lee	152	0	0	0	0	0	0	0	0	0	0	0	0	119	0
Stewart, Malcolm S	248	0	6	0	0	0	0	0	0	72	0	0	0	47	0
Sudol, Corey F	226	0	0	0	0	69	0	0	0	0	0	0	0	0	157
Swegheimer, James A	227	0	0	0	0	0	0	0	0	0	0	0	0	0	227
Szafanski, John	168	0	0	0	0	0	0	0	0	0	0	168	0	0	0
Szczepkowski, Stephen A	215	0	0	0	0	0	0	0	0	215	0	0	0	0	0
Taylor, Donald Edward	215	0	0	0	0	163	0	52	0	0	0	0	0	0	0
Trant, David	101	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vanmeter Jr, Nathan Z	198	0	0	0	0	0	198	0	0	0	0	0	0	0	0
Watkins, Cedric D	150	0	0	0	0	0	0	0	0	0	0	150	0	0	0
White, Ronald D	204	0	0	0	0	0	19	0	0	0	0	0	11	0	174
Wierzbicki, Anthony	292	0	0	0	0	0	0	0	0	0	0	0	292	0	0
Williams, Elisa Matarlo	186	0	0	0	0	0	0	0	0	0	0	0	0	0	186
Wilson, Michael A	325	0	0	0	0	0	0	0	0	0	0	0	325	0	0
Wright, Thomas Leroy	150	0	0	0	0	0	0	0	0	0	0	150	0	0	0
PT Carroll, James Edward	TERM 0	0	0	0	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	0	0	0	0	0
PT Hoff, Harry E	TERM 0	0	0	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	0	0	0
PT Sillitoe, Terry Wayne	0	0	0	0	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	0	0	0	0	0
PT Woodside, Michael	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Callahan, Robert L	130	0	0	0	0	0	0	0	0	0	0	130	0	0	0
Caşalina, Nicholas Paul	TERM 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	TERM 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ebert, Harold B	TERM 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Grainger Jr, Leroy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mercle, Roy J	TERM 0	0	0	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	0	0	0
Radcliff, Max Lee	TERM 0	0	0	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	0	0	0
Woodard, Saint P	TERM 0	0	0	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	0	0	0
Bonagura, John F	289	5	1	4	9	31	8	10	8	11	14	42	34	7	70
Haws, Scotty Lee	306	5	1	4	10	33	8	10	8	11	15	44	36	7	74
Hoy, John Patrick	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Stirling, Frank Albert	175	0	0	0	0	0	0	0	0	0	0	0	0	175	0
Taylor, Kenneth Lamont	164	0	0	0	0	0	0	0	0	0	0	164	0	0	0
PT Tzareff, Paul M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0 Brown, Donna R	0 104	0	0	0	0	0	0	0	0	0	0	0	0	0	104
0 Durham, Rick J	0 600	11	2	8	19	65	16	21	16	22	30	87	71	15	146
0 Galarza, Richard	0 126	0	0	0	0	0	0	0	0	0	0	0	8	0	118
0 Pantelias, Nick	0 225	0	0	0	0	0	0	0	0	225	0	0	0	0	0
0 OTHER	0 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Florida	18,214	50	12	66	361	1,414	402	821	457	775	757	3,281	2,281	808	4,077

WATER SERVICE CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct Salaries and Benefits								
Period Ended 12/31/07	107-0691 Pennbrooke	103-0690 UI Sandalhaven	104-0694 Bayside Util Serv	105-0695 South Gate Ut	106-0693 Labrador	094-0002 Irrg Co	108-0692 UI Hutchinson	109-0699 Sandy Creek
Employee								
Remigio, Roberto Villamin	0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	0	0	0	0	0	0	0	0
Schneider, Keith C	0	0	0	0	0	0	0	0
Schultz, Kevin	0	0	0	93	0	0	0	0
Schwades, Charles Grayling	38	0	0	0	0	0	0	0
Shoffstall, David Eugene	0	0	0	0	0	0	0	0
Shue, Mickey A	0	0	0	0	0	0	0	0
Sillitoe, Kathy Ann	0	0	0	0	0	0	0	0
Smith, Donald Dale	0	0	0	0	0	0	0	0
Stefano, Barry Lee	0	0	0	0	0	12	21	0
Stewart, Malcolm S	0	30	0	81	0	5	8	0
Sudol, Corey F	0	0	0	0	0	0	0	0
Swezheimer, James A	0	0	0	0	0	0	0	0
Szafanski, John	0	0	0	0	0	0	0	0
Szczepkowski, Stephen A	0	0	0	0	0	0	0	0
Taylor, Donald Edward	0	0	0	0	0	0	0	0
Trant, David	0	0	0	101	0	0	0	0
Vanmeter Jr, Nathan Z	0	0	0	0	0	0	0	0
Watkins, Cedric D	0	0	0	0	0	0	0	0
White, Ronald D	0	0	0	0	0	0	0	0
Wierzbicki, Anthony	0	0	0	0	0	0	0	0
Williams, Elisa Matarlo	0	0	0	0	0	0	0	0
Wilson, Michael A	0	0	0	0	0	0	0	0
Wright, Thomas Leroy	0	0	0	0	0	0	0	0
PT Carroll, James Edward	TERM	0	0	0	0	0	0	0
PT Cooks, Barner Lee	TERM	0	0	0	0	0	0	0
PT Hoff, Harry E	TERM	0	0	0	0	0	0	0
PT Johns, Ralph	0	0	0	0	0	0	0	0
PT Sillitoe, Terry Wayne	0	0	0	0	0	0	0	0
PT Volz, Robert W.	TERM	0	0	0	0	0	0	0
PT Woodside, Michael	0	0	0	0	0	0	0	0
Callahan, Robert L	0	0	0	0	0	0	0	0
Casalina, Nicholas Paul	TERM	0	0	0	0	0	0	0
Didonato, Michael Angelo	TERM	0	0	0	0	0	0	0
Ebert, Harold B	TERM	0	0	0	0	0	0	0
PT Grainger Jr, Leroy	0	0	0	0	0	0	0	0
Mericle, Roy J	TERM	0	0	0	0	0	0	0
Quinlan II, Frederick E	TERM	0	0	0	0	0	0	0
Radcliff, Max Lee	TERM	0	0	0	0	0	0	0
Rainey, Shantavious Simone	TERM	0	0	0	0	0	0	0
Woodard, Saint P	TERM	0	0	0	0	0	0	0
Zubek, Carl Andrew	TERM	0	0	0	0	0	0	0
Bonagura, John F	9	4	1	12	5	1	1	1
Haws, Scotty Lee	9	5	1	13	5	1	1	1
Hoy, John Patrick	0	0	0	0	0	0	0	0
Stirling, Frank Albert	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	0	0	0	0	0	0	0	0
PT Tzareff, Paul M	0	0	0	0	0	0	0	0
0 Brown, Donna R	0	0	0	0	0	0	0	0
0 Durham, Rick J	0	19	9	25	10	1	3	3
0 Galarza, Richard	0	0	0	0	0	0	0	0
0 Pantelias, Nick	0	0	0	0	0	0	0	0
0 OTHER	0	0	0	0	0	0	0	0
Total Florida	660	505	179	602	188	108	197	211

WATER SERVICE CORPORATION

SE 50 - Operator Salary
Distribution of Direct
Salaries and Benefits

Period Ended 12/31/07

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	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp
401K															
Abendroth, Thomas W	243	0	0	0	0	0	0	0	0	0	0	0	34	0	209
Adkins, Jack	216	0	0	0	0	0	0	0	0	0	0	0	216	0	0
Alday, Christopher Thomas	144	0	0	0	0	70	17	22	0	0	0	0	34	0	0
Alday, James Roger	207	0	0	0	0	207	0	0	0	0	0	0	0	0	0
Anderson, Daniel S	371	0	0	0	0	0	0	0	0	0	0	0	79	0	0
Austin Jr, Arthur Charles	207	0	0	0	0	0	0	0	0	0	0	207	0	0	0
Becker, Jeffrey S	283	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bishop, Alvin Michael	200	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Blasco, Christopher J	189	0	0	0	0	0	0	0	0	0	0	156	0	0	0
Borntrager, Jason S	96	0	0	28	68	0	0	0	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	171	0	0	0	0	0	0	0	0	0	0	171	0	0	0
Buono, Robert A	245	0	0	0	0	0	0	0	0	0	245	0	0	0	0
Cardinal, Anthony Allen	204	0	0	0	0	0	0	0	0	0	0	0	204	0	0
Carver, Nathaniel Q.	353	0	0	0	0	82	20	26	0	0	0	0	40	0	185
Chard, Ronald	52	0	0	7	0	0	0	0	0	19	26	0	0	0	0
Coates, Bill	354	0	0	0	0	0	0	0	0	0	0	278	16	0	0
Coffee Jr., John B	234	0	0	0	0	0	0	234	0	0	0	0	0	0	0
Cook, James H	289	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cooper, Robert K	235	0	0	0	0	0	22	0	0	0	0	0	13	0	200
Ebert, Shawn M	196	0	0	0	0	0	0	0	0	0	0	0	27	0	169
Eskew, James Franklin	316	0	0	0	0	0	0	0	0	0	0	0	0	316	0
Finch, Allan	212	0	0	0	0	0	0	0	0	0	0	0	212	0	0
Finehirsh, Jeffrey S	260	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT															
Finehirsh, Johathan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Flynn, Patrick C	650	12	2	9	21	70	17	22	17	24	32	94	77	16	158
Franklin, Kennedy	18	0	0	4	0	0	0	0	0	0	14	0	0	0	0
Garcia Jr, Ismael	270	0	0	0	0	0	0	0	270	0	0	0	0	0	0
Gentilucci, Domenic Vincent	296	0	0	0	0	0	0	0	0	0	0	233	13	0	0
Godwin, Patrick Lynsev	317	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Golembleski, Ed P.	263	0	0	0	0	0	0	0	263	0	0	0	0	0	0
Gongre, Bryan Keith	463	0	0	0	0	78	19	25	0	0	0	105	38	0	176
Goodwin, Douglas L	237	0	0	0	0	0	0	0	0	0	0	0	0	0	237
Gosnell, Scotty	284	0	0	0	0	0	0	0	0	0	0	284	0	0	0
Gray, Roger A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Griffin, Brent Allen	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gunther, Mathew Joseph	253	0	0	0	0	0	0	0	0	0	253	0	0	0	0
Habery, Stephen J	334	0	0	0	0	0	0	0	0	0	0	0	334	0	0
Hamilton, Don L	209	0	0	0	0	0	0	0	209	0	0	0	0	0	0
Hampton, Jerome	259	0	0	0	0	259	0	0	0	0	0	0	0	0	0
Harden, Tyler Andrew	57	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Harper, Scott A	185	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hoque, Raymond Harry	250	0	0	0	0	77	0	0	0	0	0	0	0	0	0
Hollister, Jimmie H	177	0	0	0	0	0	16	0	0	0	0	0	10	0	151
Holsapple, Roger E	460	0	0	0	0	0	0	460	0	0	0	0	0	0	0
Johnson, Robert Dean	235	0	0	0	0	0	0	0	0	0	0	235	0	0	0
Keys, Thomas Eugene	300	0	0	0	0	0	0	0	0	0	0	0	0	0	300
Kuhns, Joseph M	291	0	0	0	291	0	0	0	0	0	0	0	0	0	0
Leard, Mark	129	0	0	0	0	0	0	0	0	0	0	0	42	0	87
Learned, Scott C	177	0	0	0	0	134	0	43	0	0	0	0	0	0	0
Ledwell, Leonard E	190	0	0	0	0	0	0	0	0	0	0	190	0	0	0
Lisle Jr., John Dayton	318	0	0	0	0	0	0	0	0	0	0	0	0	249	0
Lorenzo, Alexander	271	0	0	0	0	0	0	0	0	0	0	0	48	0	223
Marinelli, John Allen	341	0	0	0	0	79	19	25	0	0	0	0	38	0	179
McPeeks, Jeffrey	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
McPhee, Allison Stevenson	255	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Monat, Michael Paul	279	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Morrill, Matthew J	198	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Neal, William Lee	331	26	0	20	48	0	0	0	39	0	74	0	28	0	170
Overton, Michael A	216	0	0	0	0	164	0	52	0	0	0	0	87	0	0
Parrish, Raymond Alan	252	0	0	0	0	0	0	0	0	0	0	206	0	0	0
Pendarvis, James Howard	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Penninton, Jonathan	130	0	0	0	0	0	9	0	0	0	0	0	0	0	0
Prouts, Steve L.	288	0	0	0	0	0	0	0	0	0	0	288	0	0	0
Phillips, Christopher R	203	0	0	0	0	99	24	32	0	0	0	0	48	0	0
Pinder, Jeffrey	329	0	0	0	0	0	0	0	0	0	0	0	46	0	283
Powell, Trevor	216	0	0	0	0	0	0	0	0	0	0	216	0	0	0

WATER SERVICE		RATION							
SE 50 - Operator Salary		107-0691	103-0690	104-0654	105-0695	106-0693	094-0002	108-0692	109-0699
Distribution of Direct Salaries and Benefits		Pennbrooke	UI Sandalhaven	Bayside Util Serv	South Gate UI	Labrador	Irrg Co	UI Hutchinson	Sandy Creek
Employee									
401K									
Abendroth, Thomas W		0	0	0	0	0	0	0	0
Adkins, Jack		0	0	0	0	0	0	0	0
Alday, Christopher Thomas		0	0	0	0	0	0	0	0
Alday, James Roger		0	0	0	0	0	0	0	0
Anderson, Daniel S		292	0	0	0	0	0	0	0
Austin Jr, Arthur Charles		0	0	0	0	0	0	0	0
Becker, Jeffrey S		0	0	0	283	0	0	0	0
Bishop, Alvin Michael		0	0	92	0	0	0	0	108
Blasco, Christopher J		33	0	0	0	0	0	0	0
Borntrager, Jason S		0	0	0	0	0	0	0	0
Bosque, Ralph Alvarez		0	0	0	0	0	0	0	0
Buono, Robert A		0	0	0	0	0	0	0	0
Cardinal, Anthony Allen		0	0	0	0	0	0	0	0
Carver, Nathaniel Q.		0	0	0	0	0	0	0	0
Chard, Ronald		0	0	0	0	0	0	0	0
Coates, Bill		60	0	0	0	0	0	0	0
Coffee Jr., John B		0	0	0	0	0	0	0	0
Cook, James H		0	0	133	0	0	0	0	156
Cooper, Robert K		0	0	0	0	0	0	0	0
Ebert, Shawn M		0	0	0	0	0	0	0	0
Eskew, James Franklin		0	0	0	0	0	0	0	0
Finch, Allan		0	0	0	0	0	0	0	0
Finehirsh, Jeffrey S		0	0	0	0	0	92	168	0
PT Finehirsh, Johathan		0	0	0	0	0	0	0	0
Flynn, Patrick C		20	10	2	28	11	2	3	3
Franklin, Kennedy		0	0	0	0	0	0	0	0
Garcia Jr, Ismael		0	0	0	0	0	0	0	0
Gentiluoci, Domenic Vincent		50	0	0	0	0	0	0	0
Godwin, Patrick Lynsey		0	317	0	0	0	0	0	0
Golembleski, Ed P.		0	0	0	0	0	0	0	0
Gongre, Bryan Keith		22	0	0	0	0	0	0	0
Goodwin, Douglas L		0	0	0	0	0	0	0	0
Gosnell, Scotty		0	0	0	0	0	0	0	0
Gray, Roger A	TERM	0	0	0	0	0	0	0	0
Griffin, Brent Allen	TERM	0	0	0	0	0	0	0	0
Gunther, Mathew Joseph		0	0	0	0	0	0	0	0
Habery, Stephen J		0	0	0	0	0	0	0	0
Hamilton, Don L		0	0	0	0	0	0	0	0
Hampton, Jerome		0	0	0	0	0	0	0	0
Harden, Tyler Andrew		0	0	0	57	0	0	0	0
Harper, Scott A		0	0	0	0	185	0	0	0
Hoque, Raymond Harry		0	0	0	0	0	0	0	0
Hollister, Jimmie H		0	0	0	0	0	0	0	0
Holsapple, Roger E		0	0	0	0	0	0	0	0
Johnson, Robert Dean		0	0	0	0	0	0	0	0
Keys, Thomas Eugene		0	0	0	0	0	0	0	0
Kuhns, Joseph M		0	0	0	0	0	0	0	0
Leard, Mark		0	0	0	0	0	0	0	0
Learned, Scott C		0	0	0	0	0	0	0	0
Ledwell, Leonard E		0	0	0	0	0	0	0	0
Lisle Jr., John Dayton		0	0	0	0	0	24	44	0
Lorenzo, Alexander		0	0	0	0	0	0	0	0
Marinelli, John Allen		0	0	0	0	0	0	0	0
McPeeks, Jeffrey	TERM	0	0	0	0	0	0	0	0
McPhee, Alison Stevenson		255	0	0	0	0	0	0	0
Monat, Michael Paul		0	279	0	0	0	0	0	0
Morrell, Matthew J		0	0	0	0	0	0	0	0
Neal, William Lee		0	0	5	0	26	0	0	6
Overton, Michael A		0	0	0	0	0	0	0	0
Parrish, Raymond Alan		44	0	0	0	0	0	0	0
Pendarvis, James Howard	TERM	0	0	0	0	0	0	0	0
Pennington, Jonathan		0	0	0	0	0	0	0	0
Plouis, Steve L		0	0	0	0	0	0	0	0
Phillips, Christopher R		0	0	0	0	0	0	0	0
Pinder, Jeffrey		0	0	0	0	0	0	0	0
Powell, Trevor		0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION		SE 50 - Operator Salary														
Distribution of Direct Salaries and Benefits		Period Ended 12/31/07														
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	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp
Remigio, Roberto Villamin		147	0	0	0	0	0	0	0	0	0	0	0	0	0	147
Roberts Jr., Eddie Eugene		246	0	0	0	0	0	0	0	0	0	0	0	0	0	246
Schneider, Keith C		211	0	0	0	0	0	0	0	0	0	0	0	211	0	0
Schultz, Kevin		123	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Schwades, Charles Grayling		297	0	0	0	0	0	0	0	0	0	0	234	14	0	0
Shoffstall, David Eugene		300	0	0	0	0	0	0	300	0	0	0	0	0	0	0
Shue, Mickey A		234	0	0	0	0	0	22	0	0	0	0	0	10	0	202
Sillitoe, Kathy Ann		323	0	0	0	0	75	18	24	0	0	0	36	0	0	170
Smith, Donald Dale		216	0	0	0	0	0	0	0	0	0	0	216	0	0	0
Stefano, Barry Lee		201	0	0	0	0	0	0	0	0	0	0	0	0	158	0
Stewart, Malcolm S		329	0	8	0	0	0	0	0	95	0	0	0	0	62	0
Sudol, Corey F		300	0	0	0	0	92	0	0	0	0	0	0	0	0	208
Swegheimer, James A		301	0	0	0	0	0	0	0	0	0	0	0	0	0	301
Szafanski, John		224	0	0	0	0	0	0	0	0	0	0	224	0	0	0
Szczepkowski, Stephen A		285	0	0	0	0	0	0	0	0	285	0	0	0	0	0
Taylor, Donald Edward		286	0	0	0	0	217	0	69	0	0	0	0	0	0	0
Trant, David		133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vanmeter Jr, Nathan Z		263	0	0	0	0	0	263	0	0	0	0	0	0	0	0
Watkins, Cedric D		199	0	0	0	0	0	0	0	0	0	0	199	0	0	0
White, Ronald D		271	0	0	0	0	0	25	0	0	0	0	0	15	0	231
Wierzbicki, Anthony		387	0	0	0	0	0	0	0	0	0	0	0	387	0	0
Williams, Elisa Mataric		247	0	0	0	0	0	0	0	0	0	0	0	0	0	247
Wilson, Michael A		431	0	0	0	0	0	0	0	0	0	0	0	431	0	0
Wright, Thomas Leroy		199	0	0	0	0	0	0	0	0	0	0	199	0	0	0
PT Carroll, James Edward	TERM	0	0	0	0	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	0	0	0	0	0
PT Hoff, Harry E	TERM	0	0	0	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	0	0	0
PT Sillitoe, Terry Wayne		0	0	0	0	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	0	0	0	0	0
PT Woodside, Michael		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Callahan, Robert L		172	0	0	0	0	0	0	0	0	0	0	172	0	0	0
Casalina, Nicholas Paul	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ebert, Harold B	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Grainger Jr, Leroy		0	0	0	0	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	0	0	0
Quinlan II, Frederick E	TERM	0	0	0	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	0	0	0
Rainey, Shantavious Simone	TERM	0	0	0	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	0	0	0
Zubek, Carl Andrew	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bonagura, John F		384	7	1	5	12	41	10	13	10	14	19	55	46	9	93
Haws, Scotty Lee		406	7	1	5	13	44	11	14	11	15	20	59	48	10	99
Hoy, John Patrick		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Stirling, Frank Albert		233	0	0	0	0	0	0	0	0	0	0	0	0	233	0
Taylor, Kenneth Lamont		218	0	0	0	0	0	0	0	0	0	0	218	0	0	0
PT Tzareff, Paul M		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0 Brown, Donna R	0	138	0	0	0	0	0	0	0	0	0	0	0	0	0	138
0 Durham, Rick J	0	797	14	2	11	26	86	21	27	21	30	40	115	95	19	194
0 Galarza, Richard	0	168	0	0	0	0	0	0	0	0	0	0	0	10	0	158
0 Pantelias, Nick	0	299	0	0	0	0	0	0	0	299	0	0	0	0	0	0
0 OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Florida		24,176	66	14	89	479	1,874	533	1,088	607	1,029	1,008	4,356	3,027	1,072	5,415

WATER SERVICE DISTRIBUTION								
SE 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07								
	107-0691	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699
Employee	Pennbrooke	UI Sandalhaven	BaySide Util Serv	South Gate UI	Labrador	Irrg Co	UI Hutchinson	Sandy Creek
Remigio, Roberto Villamin	0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	0	0	0	0	0	0	0	0
Schneider, Keith C	0	0	0	0	0	0	0	0
Schultz, Kevin	0	0	0	123	0	0	0	0
Schwades, Charles Grayling	50	0	0	0	0	0	0	0
Shoffstall, David Eugene	0	0	0	0	0	0	0	0
Shue, Mickey A	0	0	0	0	0	0	0	0
Sillitoe, Kathy Ann	0	0	0	0	0	0	0	0
Smith, Donald Dale	0	0	0	0	0	0	0	0
Stefano, Barry Lee	0	0	0	0	0	15	28	0
Stewart, Malcolm S	0	39	0	108	0	6	11	0
Sudol, Corey F	0	0	0	0	0	0	0	0
Swegheimer, James A	0	0	0	0	0	0	0	0
Szafanski, John	0	0	0	0	0	0	0	0
Szczepkowski, Stephen A	0	0	0	0	0	0	0	0
Taylor, Donald Edward	0	0	0	0	0	0	0	0
Trant, David	0	0	0	133	0	0	0	0
Vanmeter Jr, Nathan Z	0	0	0	0	0	0	0	0
Watkins, Cedric D	0	0	0	0	0	0	0	0
White, Ronald D	0	0	0	0	0	0	0	0
Wierzbicki, Anthony	0	0	0	0	0	0	0	0
Williams, Elisa Matarlo	0	0	0	0	0	0	0	0
Wilson, Michael A	0	0	0	0	0	0	0	0
Wright, Thomas Leroy	0	0	0	0	0	0	0	0
PT Carroll, James Edward	TERM	0	0	0	0	0	0	0
PT Cooks, Barner Lee	TERM	0	0	0	0	0	0	0
PT Hoff, Harry E	TERM	0	0	0	0	0	0	0
PT Johns, Ralph	0	0	0	0	0	0	0	0
PT Sillitoe, Terry Wayne	0	0	0	0	0	0	0	0
PT Volz, Robert W.	TERM	0	0	0	0	0	0	0
PT Woodside, Michael	0	0	0	0	0	0	0	0
Callahan, Robert L	0	0	0	0	0	0	0	0
Casalina, Nicholas Paul	TERM	0	0	0	0	0	0	0
Didonato, Michael Angelo	TERM	0	0	0	0	0	0	0
Ebert, Harold B	TERM	0	0	0	0	0	0	0
PT Grainger Jr, Leroy	0	0	0	0	0	0	0	0
Mericle, Roy J	TERM	0	0	0	0	0	0	0
Quinlan II, Frederick E	TERM	0	0	0	0	0	0	0
Radcliff, Max Lee	TERM	0	0	0	0	0	0	0
Rainey, Shantavious Simone	TERM	0	0	0	0	0	0	0
Woodard, Saint P	TERM	0	0	0	0	0	0	0
Zubek, Carl Andrew	TERM	0	0	0	0	0	0	0
Bonaqura, John F	12	6	1	16	7	1	2	2
Haws, Scotty Lee	13	6	1	17	7	1	2	2
Hoy, John Patrick	0	0	0	0	0	0	0	0
Stirling, Frank Albert	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	0	0	0	0	0	0	0	0
PT Tzareff, Paul M	0	0	0	0	0	0	0	0
0 Brown, Donna R	0	0	0	0	0	0	0	0
0 Durham, Rick J	0	25	12	34	14	2	3	3
0 Galarza, Richard	0	0	0	0	0	0	0	0
0 Pantelias, Nick	0	0	0	0	0	0	0	0
0 OTHER	0	0	0	0	0	0	0	0
Total Florida	876	669	237	799	250	143	261	280

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 12/31/07

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	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Santando Util Corp
Health Insurance															
Abendroth, Thomas W	1,641	0	0	0	0	0	0	0	0	0	0	0	230	0	1,411
Adkins, Jack	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0
Aiday, Christopher Thomas	1,641	0	0	0	0	802	196	255	0	0	0	0	387	0	0
Aiday, James Roger	1,641	0	0	0	0	1,641	0	0	0	0	0	0	0	0	0
Anderson, Daniel S	1,641	0	0	0	0	0	0	0	0	0	0	0	350	0	0
Austin Jr, Arthur Charles	1,641	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0
Becker, Jeffrey S	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bishop, Alvin Michael	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Blasco, Christopher J	1,641	0	0	0	0	0	0	0	0	0	0	1,352	0	0	0
Borntrager, Jason S	1,641	0	0	475	1,166	0	0	0	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	1,641	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0
Buono, Robert A	1,641	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Cardinal, Anthony Allen	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0
Carver, Nathaniel Q.	1,641	0	0	0	0	381	93	121	0	0	0	0	184	0	861
Chard, Ronald	1,641	0	0	216	0	0	0	0	0	612	813	0	0	0	0
Coates, Bill	1,641	0	0	0	0	0	0	0	0	0	0	1,291	74	0	0
Coffee Jr., John B	1,641	0	0	0	0	0	0	1,641	0	0	0	0	0	0	0
Cook, James H	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cooper, Robert K	1,641	0	0	0	0	0	152	0	0	0	0	0	90	0	1,400
Ebert, Shawn M	1,641	0	0	0	0	0	0	0	0	0	0	0	230	0	1,411
Eskew, James Franklin	1,641	0	0	0	0	0	0	0	0	0	0	0	0	1,641	0
Finch, Allan	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0
Finehirsh, Jeffrey S	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Finehirsh, Johathan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Flynn, Patrick C	1,641	29	5	22	53	177	43	56	43	61	82	237	195	40	399
Franklin, Kennedy	1,641	0	0	344	0	0	0	0	0	0	1,297	0	0	0	0
Garcia Jr, Ismael	1,641	0	0	0	0	0	0	0	0	1,641	0	0	0	0	0
Genilucci, Domenic Vincent	1,641	0	0	0	0	0	0	0	0	0	0	1,290	75	0	0
Godwin, Patrick Lynsey	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Golembleski, Ed P.	1,641	0	0	0	0	0	0	0	0	1,641	0	0	0	0	0
Gongre, Bryan Keith	1,641	0	0	0	0	277	68	88	0	0	0	371	133	0	625
Goodwin, Douglas L.	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	1,641
Gosnell, Scotty	1,641	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0
Gray, Roger A	1,641	0	0	0	0	0	0	1,641	0	0	0	0	0	0	0
Griffin, Brent Allen	1,641	0	0	0	0	0	152	0	0	0	0	0	90	0	1,400
Gunther, Mathew Joseph	1,641	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Habery, Stephen J	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0
Hamilton, Don L	1,641	0	0	0	0	0	0	0	1,641	0	0	0	0	0	0
Hampton, Jerome	1,641	0	0	0	0	1,641	0	0	0	0	0	0	0	0	0
Harden, Tyler Andrew	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Harper, Scott A	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hoque, Raymond Harry	1,641	0	0	0	0	503	0	0	0	0	0	0	0	0	1,138
Hollister, Jimmie H	1,641	0	0	0	0	0	152	0	0	0	0	0	90	0	1,400
Holsapple, Roger E	1,641	0	0	0	0	0	0	1,641	0	0	0	0	0	0	0
Johnson, Robert Dean	1,641	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0
Kevs, Thomas Eugene	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	1,641
Kuhns, Joseph M	1,641	0	0	0	1,641	0	0	0	0	0	0	0	0	0	0
Leard, Mark	1,641	0	0	0	0	0	0	0	0	0	0	0	539	0	1,102
Learned, Scott C	1,641	0	0	0	0	1,245	0	396	0	0	0	0	0	0	0
Ledwell, Leonard E	1,641	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0
Lisle Jr., John Dayton	1,641	0	0	0	0	0	0	0	0	0	0	0	0	1,286	0
Lorenzo, Alexander	1,641	0	0	0	0	0	0	0	0	0	0	0	288	0	1,353
Marinelli, John Allen	1,641	0	0	0	0	381	93	121	0	0	0	0	184	0	861
McPeeks, Jeffrey	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0
McPhee, Allison Stevenson	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Monat, Michael Paul	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Morrell, Matthew J	1,641	0	0	0	0	0	0	0	0	0	0	0	230	0	1,411
Neal, William Lee	1,641	131	0	97	238	0	0	0	193	0	365	0	431	0	0
Overton, Michael A	1,641	0	0	0	0	1,245	0	396	0	0	0	0	0	0	0
Parrish, Raymond Alan	1,641	0	0	0	0	0	0	0	0	0	0	1,352	0	0	0
Pendarvis, James Howard	1,641	0	0	0	0	0	0	0	0	0	0	0	230	0	1,411
Pennington, Jonathan	1,641	0	0	0	0	0	111	0	0	0	0	0	502	0	1,028
Plouts, Steve L.	1,641	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0
Phillips, Christopher R	1,641	0	0	0	0	802	196	255	0	0	0	0	387	0	0
Pinder, Jeffrey	1,641	0	0	0	0	0	0	0	0	0	0	0	230	0	1,411
Powell, Trevor	1,641	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0

WATER SERVICE		DISTRIBUTION								
SE 50 - Operator Salary										
Distribution of Direct Salaries and Benefits										
Period Ended 12/31/07										
Employee	107-0691 Pennbrooke	103-0690 UI Sandalhaven	104-0694 Bayside Util Serv	105-0695 South Gate UI	106-0693 Labrador	094-0002 Irrig Co	108-0692 UI Hutchinson	109-0699 Sandy Creek		
Health Insurance										
Abendroth, Thomas W	0	0	0	0	0	0	0	0		
Adkins, Jack	0	0	0	0	0	0	0	0		
Alday, Christopher Thomas	0	0	0	0	0	0	0	0		
Alday, James Roger	0	0	0	0	0	0	0	0		
Anderson, Daniel S	1,291	0	0	0	0	0	0	0		
Austin Jr, Arthur Charles	0	0	0	0	0	0	0	0		
Becker, Jeffrey S	0	0	0	1,641	0	0	0	0		
Bishop, Alvin Michael	0	0	755	0	0	0	0	886		
Blasco, Christopher J	289	0	0	0	0	0	0	0		
Borntrager, Jason S	0	0	0	0	0	0	0	0		
Bosque, Ralph Alvarez	0	0	0	0	0	0	0	0		
Buono, Robert A	0	0	0	0	0	0	0	0		
Cardinal, Anthony Allen	0	0	0	0	0	0	0	0		
Carver, Nathaniel Q.	0	0	0	0	0	0	0	0		
Chard, Ronald	0	0	0	0	0	0	0	0		
Coates, Bill	276	0	0	0	0	0	0	0		
Coffee Jr, John B	0	0	0	0	0	0	0	0		
Cook, James H	0	0	755	0	0	0	0	886		
Cooper, Robert K	0	0	0	0	0	0	0	0		
Ebert, Shawn M	0	0	0	0	0	0	0	0		
Eskew, James Franklin	0	0	0	0	0	0	0	0		
Finch, Allan	0	0	0	0	0	0	0	0		
Finehirsh, Jeffrey S	0	0	0	0	0	581	1,060	0		
PT Finehirsh, Johathan	0	0	0	0	0	4	0	0		
Flynn, Patrick C	51	25	6	70	29	0	7	7		
Franklin, Kennedy	0	0	0	0	0	0	0	0		
Garcia Jr, Ismael	0	0	0	0	0	0	0	0		
Gentiluoci, Domenic Vincent	276	0	0	0	0	0	0	0		
Godwin, Patrick Lynsey	0	1,641	0	0	0	0	0	0		
Golembleski, Ed P.	0	0	0	0	0	0	0	0		
Gongre, Bryan Keith	79	0	0	0	0	0	0	0		
Goodwin, Douglas L	0	0	0	0	0	0	0	0		
Gosnell, Scotty	0	0	0	0	0	0	0	0		
Gray, Roger A	TERM	0	0	0	0	0	0	0		
Griffin, Brent Allen	TERM	0	0	0	0	0	0	0		
Gunther, Mathew Joseph	0	0	0	0	0	0	0	0		
Habery, Stephen J	0	0	0	0	0	0	0	0		
Hamilton, Don L	0	0	0	0	0	0	0	0		
Hampton, Jerome	0	0	0	0	0	0	0	0		
Harden, Tyler Andrew	0	0	0	1,641	0	0	0	0		
Harper, Scott A	0	0	0	0	1,641	0	0	0		
Hoque, Raymond Harry	0	0	0	0	0	0	0	0		
Hollister, Jimmie H	0	0	0	0	0	0	0	0		
Holsapple, Roger E	0	0	0	0	0	0	0	0		
Johnson, Robert Dean	0	0	0	0	0	0	0	0		
Keys, Thomas Eugene	0	0	0	0	0	0	0	0		
Kuhns, Joseph M	0	0	0	0	0	0	0	0		
Leard, Mark	0	0	0	0	0	0	0	0		
Learned, Scott C	0	0	0	0	0	0	0	0		
Ledwell, Leonard E	0	0	0	0	0	0	0	0		
Lisle Jr, John Dayton	0	0	0	0	0	126	229	0		
Lorenzo, Alexander	0	0	0	0	0	0	0	0		
Marinelli, John Allen	0	0	0	0	0	0	0	0		
McPeeks, Jeffrey	TERM	0	0	1,641	0	0	0	0		
McPhee, Allison Stevenson	1,641	0	0	0	0	0	0	0		
Monat, Michael Paul	0	1,641	0	0	0	0	0	0		
Morrell, Matthew J	0	0	0	0	0	0	0	0		
Neal, William Lee	0	0	26	0	128	0	0	31		
Overton, Michael A	0	0	0	0	0	0	0	0		
Parrish, Raymond Alan	289	0	0	0	0	0	0	0		
Pendarvis, James Howard	TERM	0	0	0	0	0	0	0		
Pennington, Jonathan	0	0	0	0	0	0	0	0		
Prouts, Steve L.	0	0	0	0	0	0	0	0		
Phillips, Christopher R.	0	0	0	0	0	0	0	0		
Pinder, Jeffrey	0	0	0	0	0	0	0	0		
Powell, Trevor	0	0	0	0	0	0	0	0		

WATER SERVICE SE 50 - Operator Salary		DURATION														
Distribution of Direct Salaries and Benefits		Period Ended 12/31/07														
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	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp	
Remigio, Roberto Villamin	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	1,641	
Roberts Jr., Eddie Eugene	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	1,641	
Schneider, Keith C	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Schultz, Kevin	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Schwades, Charles Grayling	1,641	0	0	0	0	0	0	0	0	0	0	1,290	75	0	0	
Shoffstall, David Eugene	1,641	0	0	0	0	0	0	1,641	0	0	0	0	0	0	0	
Shue, Mickey A	1,641	0	0	0	0	0	153	0	0	0	0	0	71	0	1,416	
Sillitoe, Kathy Ann	1,641	0	0	0	0	381	93	121	0	0	0	184	0	0	861	
Smith, Donald Dale	1,641	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0	
Stefano, Barry Lee	1,641	0	0	0	0	0	0	0	0	0	0	0	0	1,286	0	
Stewart, Malcolm S	1,641	0	39	0	0	0	0	0	0	474	0	0	0	310	0	
Sudol, Corey F	1,641	0	0	0	0	503	0	0	0	0	0	0	0	0	1,138	
Sweqheimer, James A	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	1,641	
Szafranski, John	1,641	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0	
Szczepkowski, Stephen A	1,641	0	0	0	0	0	0	0	0	1,641	0	0	0	0	0	
Taylor, Donald Edward	1,641	0	0	0	0	1,245	0	396	0	0	0	0	0	0	0	
Trant, David	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Vanmeter Jr, Nathan Z	1,641	0	0	0	0	0	1,641	0	0	0	0	0	0	0	0	
Walkins, Cedric D	1,641	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0	
White, Ronald D	1,641	0	0	0	0	0	152	0	0	0	0	0	90	0	1,400	
Wierzbicki, Anthony	1,641	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	
Williams, Elisa Matarlo	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	1,641	
Wilson, Michael A	1,641	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	
Wright, Thomas Leroy	1,641	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0	
PT Carroll, James Edward	0	0	0	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	0	0	0	
PT Hoff, Harry E	0	0	0	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	0	0	0	
PT Sillitoe, Terry Wayne	0	0	0	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	0	0	0	
PT Woodside, Michael	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Callahan, Robert L	1,641	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0	
Casalina, Nicholas Paul	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	
Didonato, Michael Angelo	1,641	0	0	0	0	0	0	0	1,641	0	0	0	0	0	0	
Ebert, Harold B	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	1,641	
PT Grainger Jr, Leroy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Mericle, Roy J	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	1,641	
Quinlan II, Frederick E	1,641	0	0	0	0	0	152	0	0	0	0	0	90	0	1,400	
Raddcliff, Max Lee	1,641	0	0	0	0	0	0	0	0	1,641	0	0	0	0	0	
Rainey, Shantavious Simone	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Woodard, Saint P	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	1,641	
Zubek, Carl Andrew	1,641	0	0	0	0	1,641	0	0	0	0	0	0	0	0	0	
Bonagura, John F	1,641	29	5	22	53	177	43	56	43	61	82	237	195	40	399	
Haws, Scotty Lee	1,641	29	5	22	53	177	43	56	43	61	82	237	195	40	399	
Hoy, John Patrick	1,641	29	5	22	53	177	43	56	43	61	82	237	195	40	399	
Stirling, Frank Albert	1,641	0	0	0	0	0	0	0	0	0	0	0	0	1,641	0	
Taylor, Kenneth Lamont	1,641	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0	
PT Tzareff, Paul M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0 Brown, Donna R	0	1,641	0	0	0	0	0	0	0	0	0	0	0	0	1,641	
0 Durham, Rick J	0	1,641	29	5	22	53	177	43	56	43	61	82	237	195	40	399
0 Galarza, Richard	0	1,641	0	0	0	0	0	0	0	0	0	0	99	0	1,542	
0 Pantelias, Nick	0	1,641	0	0	0	0	0	0	0	1,641	0	0	0	0	0	
0 OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total Florida	177,228	276	64	1,242	3,310	13,573	3,619	7,352	3,690	9,596	7,808	29,464	18,025	8,005	44,385	

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits
 Period Ended 12/31/07

Employee	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
Remigio, Roberto Villamin	0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	0	0	0	0	0	0	0	0
Schneider, Keith C	0	0	0	0	0	0	0	0
Schultz, Kevin	0	0	0	1,641	0	0	0	0
Schwades, Charles Grayling	276	0	0	0	0	0	0	0
Shoffstall, David Eugene	0	0	0	0	0	0	0	0
Shue, Mickey A	0	0	0	0	0	0	0	0
Sillitoe, Kathy Ann	0	0	0	0	0	0	0	0
Smith, Donald Dale	0	0	0	0	0	0	0	0
Stefano, Barry Lee	0	0	0	0	0	126	229	0
Stewart, Malcolm S	0	196	0	537	0	30	55	0
Sudol, Corey F	0	0	0	0	0	0	0	0
Swegheimer, James A	0	0	0	0	0	0	0	0
Szafranski, John	0	0	0	0	0	0	0	0
Szczepkowski, Stephen A	0	0	0	0	0	0	0	0
Taylor, Donald Edward	0	0	0	0	0	0	0	0
Trant, David	0	0	0	1,641	0	0	0	0
Vanmeter Jr, Nathan Z	0	0	0	0	0	0	0	0
Watkins, Cedric D	0	0	0	0	0	0	0	0
White, Ronald D	0	0	0	0	0	0	0	0
Wierzicki, Anthony	0	0	0	0	0	0	0	0
Williams, Elisa Matarlo	0	0	0	0	0	0	0	0
Wilson, Michael A	0	0	0	0	0	0	0	0
Wright, Thomas Leroy	0	0	0	0	0	0	0	0
PT Carroll, James Edward	TERM	0	0	0	0	0	0	0
PT Cooks, Barner Lee	TERM	0	0	0	0	0	0	0
PT Hoff, Harry E	TERM	0	0	0	0	0	0	0
PT Johns, Ralph	0	0	0	0	0	0	0	0
PT Sillitoe, Terry Wayne	0	0	0	0	0	0	0	0
PT Volz, Robert W.	TERM	0	0	0	0	0	0	0
PT Woodside, Michael	0	0	0	0	0	0	0	0
Callahan, Robert L	0	0	0	0	0	0	0	0
Casalina, Nicholas Paul	TERM	0	0	0	0	0	0	0
Didonato, Michael Angelo	TERM	0	0	0	0	0	0	0
Ebert, Harold B	TERM	0	0	0	0	0	0	0
PT Grainoer Jr, Leroy	0	0	0	0	0	0	0	0
Mericle, Roy J	TERM	0	0	0	0	0	0	0
Quintan II, Frederick E	TERM	0	0	0	0	0	0	0
Radcliff, Max Lee	TERM	0	0	0	0	0	0	0
Rainey, Shantavious Simone	TERM	0	0	0	1,641	0	0	0
Woodard, Saint P	TERM	0	0	0	0	0	0	0
Zubek, Carl Andrew	TERM	0	0	0	0	0	0	0
Bonaqura, John F	51	25	6	70	29	4	7	7
Haws, Scotty Lee	51	25	6	70	29	4	7	7
Hov, John Patrick	51	25	6	70	29	4	7	7
Stirling, Frank Albert	0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont	0	0	0	0	0	0	0	0
PT Tzareff, Paul M	0	0	0	0	0	0	0	0
0 Brown, Donna R	0	0	0	0	0	0	0	0
0 Durham, Rick J	0	51	25	6	70	29	4	7
0 Galarza, Richard	0	0	0	0	0	0	0	0
0 Pantelias, Nick	0	0	0	0	0	0	0	0
0 OTHER	0	0	0	0	0	0	0	0
Total Florida	4,672	3,603	1,566	9,092	3,555	883	1,608	1,838

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits
Period Ended 12/31/07

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	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp
Other Benefits															
Abendroth, Thomas W	133	0	0	0	0	0	0	0	0	0	0	0	19	0	114
Adkins, Jack	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0
Alday, Christopher Thomas	133	0	0	0	0	65	16	21	0	0	0	0	31	0	0
Alday, James Roger	133	0	0	0	0	133	0	0	0	0	0	0	0	0	0
Anderson, Daniel S	133	0	0	0	0	0	0	0	0	0	0	0	28	0	0
Austin Jr, Arthur Charles	133	0	0	0	0	0	0	0	0	0	0	133	0	0	0
Becker, Jeffrey S	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bishop, Alvin Michael	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Blasco, Christopher J	133	0	0	0	0	0	0	0	0	0	0	110	0	0	0
Borntrager, Jason S	133	0	0	38	95	0	0	0	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	133	0	0	0	0	0	0	0	0	0	0	133	0	0	0
Buono, Robert A	133	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Cardinal, Anthony Allen	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0
Carver, Nathaniel Q.	133	0	0	0	0	31	8	10	0	0	0	0	15	0	70
Chard, Ronald	133	0	0	17	0	0	0	0	0	50	66	0	0	0	0
Coates, Bill	133	0	0	0	0	0	0	0	0	0	0	105	6	0	0
Coffee Jr., John B	133	0	0	0	0	0	0	133	0	0	0	0	0	0	0
Cook, James H	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Cooper, Robert K	133	0	0	0	0	0	12	0	0	0	0	0	7	0	113
Ebert, Shawn M	133	0	0	0	0	0	0	0	0	0	0	0	19	0	114
Eskew, James Franklin	133	0	0	0	0	0	0	0	0	0	0	0	0	133	0
Finch, Allan	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0
Finehirsh, Jeffrey S	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Finehirsh, Johathan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Flynn, Patrick C	133	2	0	2	4	14	4	5	4	5	7	19	16	3	32
Franklin, Kennedy	133	0	0	28	0	0	0	0	0	0	105	0	0	0	0
Garcia Jr, Ismael	133	0	0	0	0	0	0	0	0	133	0	0	0	0	0
Gentilucci, Domenic Vincent	133	0	0	0	0	0	0	0	0	0	0	105	6	0	0
Godwin, Patrick Lynsey	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Golembleski, Ed P.	133	0	0	0	0	0	0	0	0	133	0	0	0	0	0
Gongre, Bryan Keith	133	0	0	0	0	22	5	7	0	0	0	30	11	0	51
Goodwin, Douglas L.	133	0	0	0	0	0	0	0	0	0	0	0	0	0	133
Gosnell, Scotty	133	0	0	0	0	0	0	0	0	0	0	133	0	0	0
Gray, Roger A	133	0	0	0	0	0	0	133	0	0	0	0	0	0	0
Griffin, Brent Allen	133	0	0	0	0	0	12	0	0	0	0	0	7	0	113
Gunther, Mathew Joseph	133	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Habery, Stephen J	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0
Hamilton, Don L	133	0	0	0	0	0	0	0	133	0	0	0	0	0	0
Hampton, Jerome	133	0	0	0	0	133	0	0	0	0	0	0	0	0	0
Harden, Tyler Andrew	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Harper, Scott A	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hoque, Raymond Harry	133	0	0	0	0	41	0	0	0	0	0	0	0	0	92
Hollister, Jimmie H	133	0	0	0	0	0	12	0	0	0	0	0	7	0	113
Holsapple, Roger E	133	0	0	0	0	0	0	133	0	0	0	0	0	0	0
Johnson, Robert Dean	133	0	0	0	0	0	0	0	0	0	0	133	0	0	0
Keys, Thomas Eugene	133	0	0	0	0	0	0	0	0	0	0	0	0	0	133
Kuhns, Joseph M	133	0	0	0	133	0	0	0	0	0	0	0	0	0	0
Leard, Mark	133	0	0	0	0	0	0	0	0	0	0	0	44	0	89
Learned, Scott C	133	0	0	0	0	101	0	32	0	0	0	0	0	0	0
Ledwell, Leonard E	133	0	0	0	0	0	0	0	0	0	0	133	0	0	0
Lisle Jr., John Dayton	133	0	0	0	0	0	0	0	0	0	0	0	0	104	0
Lorenzo, Alexander	133	0	0	0	0	0	0	0	0	0	0	0	23	0	110
Marinelli, John Allen	133	0	0	0	0	31	8	10	0	0	0	0	15	0	70
McPeeks, Jeffrey	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
McPhee, Allison Stevenson	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Monat, Michael Paul	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Morrell, Matthew J	133	0	0	0	0	0	0	0	0	0	0	0	19	0	114
Neal, William Lee	133	11	0	8	19	0	0	0	16	0	30	0	35	0	0
Overton, Michael A	133	0	0	0	0	101	0	32	0	0	0	0	0	0	0
Parrish, Raymond Alan	133	0	0	0	0	0	0	0	0	0	0	110	0	0	0
Pendarvis, James Howard	133	0	0	0	0	0	0	0	0	0	0	0	19	0	114
Pennington, Jonathan	133	0	0	0	0	0	9	0	0	0	0	0	41	0	83
Prouts, Steve L.	133	0	0	0	0	65	0	0	0	0	0	133	0	0	0
Phillips, Christopher R	133	0	0	0	0	0	16	21	0	0	0	0	31	0	0
Pinder, Jeffrey	133	0	0	0	0	0	0	0	0	0	0	0	19	0	114
Powell, Trevor	133	0	0	0	0	0	0	0	0	0	0	133	0	0	0

WATER SERVICE CORPORATION									
SE 50 - Operator Salary									
Distribution of Direct Salaries and Benefits									
Period Ended 12/31/07									
	107-0691	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699	
Employee	Pennbrooke	UI Sandalhaven	Bayside Util Serv	South Gate UI	Labrador	Irrg Co	UI Hutchinson	Sandy Creek	
Other Benefits									
Abendroth, Thomas W	0	0	0	0	0	0	0	0	0
Adkins, Jack	0	0	0	0	0	0	0	0	0
Alday, Christopher Thomas	0	0	0	0	0	0	0	0	0
Alday, James Roger	0	0	0	0	0	0	0	0	0
Anderson, Daniel S	105	0	0	0	0	0	0	0	0
Austin Jr, Arthur Charles	0	0	0	0	0	0	0	0	0
Becker, Jeffrey S	0	0	0	133	0	0	0	0	0
Bishop, Alvin Michael	0	0	61	0	0	0	0	0	72
Blasco, Christopher J	23	0	0	0	0	0	0	0	0
Borntraeger, Jason S	0	0	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	0	0	0	0	0	0	0	0	0
Buono, Robert A	0	0	0	0	0	0	0	0	0
Cardinal, Anthony Allen	0	0	0	0	0	0	0	0	0
Carver, Nathaniel Q.	0	0	0	0	0	0	0	0	0
Chard, Ronald	0	0	0	0	0	0	0	0	0
Coates, Bill	22	0	0	0	0	0	0	0	0
Coffee Jr., John B	0	0	0	0	0	0	0	0	0
Cook, James H	0	0	61	0	0	0	0	0	72
Cooper, Robert K	0	0	0	0	0	0	0	0	0
Ebert, Shawn M	0	0	0	0	0	0	0	0	0
Eskew, James Franklin	0	0	0	0	0	0	0	0	0
Finch, Allan	0	0	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	0	0	0	0	0	47	86	0	0
PT Finehirsh, Johathan	0	0	0	0	0	0	0	0	0
Flynn, Patrick C	4	2	0	6	2	0	1	1	0
Franklin, Kennedy	0	0	0	0	0	0	0	0	0
Garcia Jr, Ismael	0	0	0	0	0	0	0	0	0
Gentilucci, Domenic Vincent	22	0	0	0	0	0	0	0	0
Godwin, Patrick Lynsey	0	133	0	0	0	0	0	0	0
Golembleski, Ed P.	0	0	0	0	0	0	0	0	0
Gongre, Bryan Keith	6	0	0	0	0	0	0	0	0
Goodwin, Douglas L	0	0	0	0	0	0	0	0	0
Gosnell, Scotty	0	0	0	0	0	0	0	0	0
Gray, Roger A	TERM	0	0	0	0	0	0	0	0
Griffin, Brent Allen	TERM	0	0	0	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	0	0	0	0	0	0
Habery, Stephen J	0	0	0	0	0	0	0	0	0
Hamilton, Don L	0	0	0	0	0	0	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0	0	0
Harden, Tyler Andrew	0	0	0	133	0	0	0	0	0
Harper, Scott A	0	0	0	0	133	0	0	0	0
Hogue, Raymond Harry	0	0	0	0	0	0	0	0	0
Hollister, Jimmie H	0	0	0	0	0	0	0	0	0
Holsapple, Roger E	0	0	0	0	0	0	0	0	0
Johnson, Robert Dean	0	0	0	0	0	0	0	0	0
Keys, Thomas Eugene	0	0	0	0	0	0	0	0	0
Kuhns, Joseph M	0	0	0	0	0	0	0	0	0
Leard, Mark	0	0	0	0	0	0	0	0	0
Learned, Scott C	0	0	0	0	0	0	0	0	0
Ledwell, Leonard E	0	0	0	0	0	0	0	0	0
Liste Jr., John Dayton	0	0	0	0	0	10	19	0	0
Lorenzo, Alexander	0	0	0	0	0	0	0	0	0
Marinelli, John Allen	0	0	0	0	0	0	0	0	0
McPeeks, Jeffrey	TERM	0	0	133	0	0	0	0	0
McPhee, Allison Stevenson	133	0	0	0	0	0	0	0	0
Monat, Michael Paul	0	133	0	0	0	0	0	0	0
Morrell, Matthew J	0	0	0	0	0	0	0	0	0
Neal, William Lee	0	0	2	0	10	0	0	2	0
Overton, Michael A	0	0	0	0	0	0	0	0	0
Parrish, Raymond Alan	23	0	0	0	0	0	0	0	0
Pendarvis, James Howard	TERM	0	0	0	0	0	0	0	0
Pennington, Jonathan	0	0	0	0	0	0	0	0	0
Pfouts, Steve L.	0	0	0	0	0	0	0	0	0
Phillips, Christopher R	0	0	0	0	0	0	0	0	0
Pinder, Jeffrey	0	0	0	0	0	0	0	0	0
Powell, Trevor	0	0	0	0	0	0	0	0	0

WATER SERVICE DISTRIBUTION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 12/31/07

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	90-0600 UI of Florida	91-0640 Miles Grant	101-0680 Sanlando Util Corp
Remigio, Roberto Villamin	133	0	0	0	0	0	0	0	0	0	0	0	0	0	133
Roberts Jr., Eddie Eugene	133	0	0	0	0	0	0	0	0	0	0	0	0	0	133
Schneider, Keith C	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0
Schultz, Kevin	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Schwades, Charles Grayling	133	0	0	0	0	0	0	0	0	0	0	105	6	0	0
Shoffstall, David Eugene	133	0	0	0	0	0	0	133	0	0	0	0	0	0	0
Shue, Mickey A	133	0	0	0	0	0	12	0	0	0	0	0	6	0	115
Sillitoe, Kathy Ann	133	0	0	0	0	31	8	10	0	0	0	0	15	0	70
Smith, Donald Dale	133	0	0	0	0	0	0	0	0	0	0	133	0	0	0
Stefano, Barry Lee	133	0	0	0	0	0	0	0	0	0	0	0	0	104	0
Stewart, Malcolm S	133	0	3	0	0	0	0	0	0	38	0	0	0	25	0
Sudol, Corey F	133	0	0	0	0	41	0	0	0	0	0	0	0	0	92
Swegheimer, James A	133	0	0	0	0	0	0	0	0	0	0	0	0	0	133
Szafanski, John	133	0	0	0	0	0	0	0	0	0	0	133	0	0	0
Szczepkowski, Stephen A	133	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Taylor, Donald Edward	133	0	0	0	0	101	0	32	0	0	0	0	0	0	0
Trant, David	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vanmeter Jr, Nathan Z	133	0	0	0	0	0	133	0	0	0	0	0	0	0	0
Watkins, Cedric D	133	0	0	0	0	0	0	0	0	0	0	133	0	0	0
White, Ronald D	133	0	0	0	0	0	12	0	0	0	0	0	7	0	113
Wierzbicki, Anthony	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0
Williams, Elisa Matarlo	133	0	0	0	0	0	0	0	0	0	0	0	0	0	133
Wilson, Michael A	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0
Wright, Thomas Leroy	133	0	0	0	0	0	0	0	0	0	0	133	0	0	0
PT Carroll, James Edward	0	0	0	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	0	0	0
PT Hoff, Harry E	0	0	0	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	0	0	0
PT Sillitoe, Terry Wayne	0	0	0	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	0	0	0
PT Woodside, Michael	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Callahan, Robert L	133	0	0	0	0	0	0	0	0	0	0	133	0	0	0
Casalina, Nicholas Paul	133	0	0	0	0	0	0	0	0	0	0	0	0	133	0
Didonato, Michael Anqelo	133	0	0	0	0	0	0	0	0	133	0	0	0	0	0
Ebert, Harold B	133	0	0	0	0	0	0	0	0	0	0	0	0	0	133
PT Granqer Jr, Leroy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mericle, Roy J	133	0	0	0	0	0	0	0	0	0	0	0	0	0	133
Quinlan II, Frederick E	133	0	0	0	0	0	12	0	0	0	0	0	7	0	113
Radcliff, Max Lee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Raney, Shantlavious Simone	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Woodard, Saint P	133	0	0	0	0	0	0	0	0	0	0	0	0	0	133
Zubek, Carl Andrew	133	0	0	0	0	133	0	0	0	0	0	0	0	0	0
Bonaqura, John F	133	2	0	2	4	14	4	5	4	5	7	19	16	3	32
Haws, Scotty Lee	133	2	0	2	4	14	4	5	4	5	7	19	16	3	32
Hoy, John Patrick	133	2	0	2	4	14	4	5	4	5	7	19	16	3	32
Stirling, Frank Albert	133	0	0	0	0	0	0	0	0	0	0	0	0	133	0
Taylor, Kenneth Lamont	133	0	0	0	0	0	0	0	0	0	0	133	0	0	0
PT Tzareff, Paul M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0 Brown, Donna R	0	133	0	0	0	0	0	0	0	0	0	0	0	0	133
0 Durham, Rick J	0	133	2	0	2	4	14	4	5	4	5	7	19	16	3
0 Galarza, Richard	0	133	0	0	0	0	0	0	0	0	0	0	8	0	125
0 Pantelias, Nick	0	133	0	0	0	0	0	0	0	133	0	0	0	0	0
0 OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Florida	14,231	21	3	101	267	1,099	295	599	302	645	635	2,389	1,462	647	3,592

WATER SERVICE DISTRIBUTION		107-0691	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699
SE 50 - Operator Salary		Pennbrooke	UI	Bayside	South	Labrador	Irrg	UI	Sandy
Distribution of Direct Salaries and Benefits			Sandalhaven	Util Serv	Gate UI		Co	Hutchinson	Creek
Period Ended 12/31/07									
Employee									
Remigio, Roberto Villamin		0	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene		0	0	0	0	0	0	0	0
Schneider, Keith C		0	0	0	0	0	0	0	0
Schultz, Kevin		0	0	0	133	0	0	0	0
Schwades, Charles Grayling		22	0	0	0	0	0	0	0
Shoffstall, David Eugene		0	0	0	0	0	0	0	0
Shue, Mickey A		0	0	0	0	0	0	0	0
Sillitoe, Kathy Ann		0	0	0	0	0	0	0	0
Smith, Donald Dale		0	0	0	0	0	0	0	0
Stefano, Barry Lee		0	0	0	0	0	10	19	0
Stewart, Malcolm S		0	16	0	44	0	2	4	0
Sudol, Corey F		0	0	0	0	0	0	0	0
Swegheimer, James A		0	0	0	0	0	0	0	0
Szafranski, John		0	0	0	0	0	0	0	0
Szczepkowski, Stephen A		0	0	0	0	0	0	0	0
Taylor, Donald Edward		0	0	0	0	0	0	0	0
Trant, David		0	0	0	133	0	0	0	0
Vanmeter Jr, Nathan Z		0	0	0	0	0	0	0	0
Watkins, Cedric D		0	0	0	0	0	0	0	0
White, Ronald D		0	0	0	0	0	0	0	0
Wierzbicki, Anthony		0	0	0	0	0	0	0	0
Williams, Elisa Matarlo		0	0	0	0	0	0	0	0
Wilson, Michael A		0	0	0	0	0	0	0	0
Wright, Thomas Leroy		0	0	0	0	0	0	0	0
PT Carroll, James Edward	TERM	0	0	0	0	0	0	0	0
PT Cooks, Barner Lee	TERM	0	0	0	0	0	0	0	0
PT Hoff, Harry E	TERM	0	0	0	0	0	0	0	0
PT Johns, Ralph		0	0	0	0	0	0	0	0
PT Sillitoe, Terry Wayne		0	0	0	0	0	0	0	0
PT Volz, Robert W.	TERM	0	0	0	0	0	0	0	0
PT Woodside, Michael		0	0	0	0	0	0	0	0
Callahan, Robert L		0	0	0	0	0	0	0	0
Casalina, Nicholas Paul	TERM	0	0	0	0	0	0	0	0
Didonato, Michael Angelo	TERM	0	0	0	0	0	0	0	0
Ebert, Harold B	TERM	0	0	0	0	0	0	0	0
PT Grainger Jr, Leroy		0	0	0	0	0	0	0	0
Mericle, Roy J	TERM	0	0	0	0	0	0	0	0
Quinlan II, Frederick E	TERM	0	0	0	0	0	0	0	0
Radcliff, Max Lee	TERM	0	0	0	0	0	0	0	0
Rainey, Shantavious Simone	TERM	0	0	0	0	133	0	0	0
Woodard, Saint P	TERM	0	0	0	0	0	0	0	0
Zubek, Carl Andrew	TERM	0	0	0	0	0	0	0	0
Bonaqura, John F		4	2	0	6	2	0	1	1
Haws, Scotty Lee		4	2	0	6	2	0	1	1
Hoy, John Patrick		4	2	0	6	2	0	1	1
Stirling, Frank Albert		0	0	0	0	0	0	0	0
Taylor, Kenneth Lamont		0	0	0	0	0	0	0	0
PT Tzareff, Paul M		0	0	0	0	0	0	0	0
0 Brown, Donna R		0	0	0	0	0	0	0	0
0 Durham, Rick J		0	4	2	6	2	0	1	1
0 Galarza, Richard		0	0	0	0	0	0	0	0
0 Pantelas, Nick		0	0	0	0	0	0	0	0
0 OTHER		0	0	0	0	0	0	0	0
Total Florida		376	292	124	739	286	69	133	151

CO#			EFFECT. DATE	9/30/2007	
PERIOD	09	DATE UPLOADED			
JOURNAL:	se50.a	NO. OF LINES			
BATCH		TOTAL DEBITS		1,413,477.66	
		TOTAL CREDITS		1,413,477.66	
PAGE ___ OF ___					
	CODING	LINE DESCRIPTION		DEBIT	CREDIT
il	101	8000	1451002	mw.oper.0907	57994.00
il	101	8000	1451005	mw.oper.0907	29945.28
il	101	8000	1451006	mw.oper.0907	9161.28
il	101	8000	1451007	mw.oper.0907	1619.00
il	101	8000	1451008	mw.oper.0907	6874.12
il	101	8000	1451009	mw.oper.0907	12682.87
il	101	8000	1451011	mw.oper.0907	4046.10
il	101	8000	1451012	mw.oper.0907	1169.00
il	101	8000	1451013	mw.oper.0907	14572.27
il	101	8000	1451014	mw.oper.0907	59201.83
il	101	8000	1451015	mw.oper.0907	12865.46
il	101	8000	1451016	mw.oper.0907	48742.30
il	101	8000	1451017	mw.oper.0907	17911.54
il	101	8000	1451018	mw.oper.0907	17204.78
il	101	8000	1451020	mw.oper.0907	8953.07
il	101	8000	1451021	mw.oper.0907	4085.00
il	101	8000	1451022	mw.oper.0907	2157.00
il	101	8000	1451023	mw.oper.0907	8396.37
il	101	8000	1451024	mw.oper.0907	59047.31
il	101	8000	1451025	mw.oper.0907	7486.00
il	101	8000	1451026	mw.oper.0907	11055.15
il	101	8000	1451027	mw.oper.0907	14262.18
il	101	8000	1451028	mw.oper.0907	2870.00
il	101	8000	1451029	mw.oper.0907	15056.03
il	101	8000	1451030	mw.oper.0907	8760.28
il	101	8000	1451050	mw.oper.0907	3895.00
il	101	8000	1451060	mw.oper.0907	31625.00
il	101	8000	1451031	mw.oper.0907	364020.22
il	101	8000	1451150	mw.oper.0907	2066.00
il	101	8000	1451151	mw.oper.0907	6304.00
il	102	8000	1451001	mw.oper.0907	57994.00
il	102	8000	6049020	mw.oper.0907	6004.00
il	102	8000	6049070	mw.oper.0907	7962.00
il	102	8000	6049010	mw.oper.0907	40720.00
il	102	8000	6049090	mw.oper.0907	3308.00
		8000		mw.oper.0907	

ALLOCATION OF SALARY JE

CO#				EFFECT. DATE	9/30/2007
				DATE UPLOADED	
PERIOD	09			NO. OF LINES	
JOURNAL:	se50.a			TOTAL DEBITS	1,413,477.66
BATCH				TOTAL CREDITS	1,413,477.66
PAGE ___ OF ___					
	CODING		LINE DESCRIPTION	DEBIT	CREDIT
il	110	8000	2413000	mw.oper.0907	29945.28
il	110	8000	6019040	mw.oper.0907	24094.28
il	110	8000	4081201	mw.oper.0907	1868.00
il	110	8000	4091050	mw.oper.0907	22.00
il	110	8000	4091060	mw.oper.0907	135.00
il	110	8000	6049020	mw.oper.0907	422.00
il	110	8000	6049070	mw.oper.0907	560.00
il	110	8000	6049010	mw.oper.0907	2629.00
il	110	8000	6049090	mw.oper.0907	215.00
		8000		mw.oper.0907	
il	111	8000	2413000	mw.oper.0907	9161.28
il	111	8000	6019040	mw.oper.0907	7522.28
il	111	8000	4081201	mw.oper.0907	521.00
il	111	8000	4091050	mw.oper.0907	1.00
il	111	8000	4091060	mw.oper.0907	4.00
il	111	8000	6049020	mw.oper.0907	119.00
il	111	8000	6049070	mw.oper.0907	158.00
il	111	8000	6049010	mw.oper.0907	772.00
il	111	8000	6049090	mw.oper.0907	64.00
		8000		mw.oper.0907	
il	112	8000	2413000	mw.oper.0907	1619.00
il	112	8000	6019040	mw.oper.0907	1253.00
il	112	8000	4081201	mw.oper.0907	106.00
il	112	8000	4091050	mw.oper.0907	1.00
il	112	8000	4091060	mw.oper.0907	6.00
il	112	8000	6049020	mw.oper.0907	24.00
il	112	8000	6049070	mw.oper.0907	30.00
il	112	8000	6049010	mw.oper.0907	184.00
il	112	8000	6049090	mw.oper.0907	15.00
		8000		mw.oper.0907	
il	113	8000	2413000	mw.oper.0907	6874.12
il	113	8000	6019040	mw.oper.0907	5549.12
il	113	8000	4081201	mw.oper.0907	415.00
il	113	8000	4091050	mw.oper.0907	1.00
il	113	8000	4091060	mw.oper.0907	3.00
il	113	8000	6049020	mw.oper.0907	96.00

ALLOCATION OF SALARY JE

CO#					EFFECT. DATE	9/30/2007
PERIOD		09			DATE UPLOADED	
JOURNAL:		se50.a			NO. OF LINES	
BATCH					TOTAL DEBITS	1,413,477.66
					TOTAL CREDITS	1,413,477.66
					PAGE ___ OF ___	
		CODING		LINE DESCRIPTION	DEBIT	CREDIT
il	113	8000	6049070	mw.oper.0907	127.00	
il	113	8000	6049010	mw.oper.0907	629.00	
il	113	8000	6049090	mw.oper.0907	54.00	
		8000		mw.oper.0907		
il	114	8000	2413000	mw.oper.0907		12682.87
il	114	8000	6019040	mw.oper.0907	10822.87	
il	114	8000	4081201	mw.oper.0907	582.00	
il	114	8000	4091050	mw.oper.0907	1.00	
il	114	8000	4091060	mw.oper.0907	5.00	
il	114	8000	6049020	mw.oper.0907	135.00	
il	114	8000	6049070	mw.oper.0907	178.00	
il	114	8000	6049010	mw.oper.0907	889.00	
il	114	8000	6049090	mw.oper.0907	70.00	
		8000		mw.oper.0907		
il	116	8000	2413000	mw.oper.0907		4046.10
il	116	8000	6019040	mw.oper.0907	3194.10	
il	116	8000	4081201	mw.oper.0907	229.00	
il	116	8000	4091050	mw.oper.0907	3.00	
il	116	8000	4091060	mw.oper.0907	14.00	
il	116	8000	6049020	mw.oper.0907	55.00	
il	116	8000	6049070	mw.oper.0907	70.00	
il	116	8000	6049010	mw.oper.0907	442.00	
il	116	8000	6049090	mw.oper.0907	39.00	
		8000		mw.oper.0907		
il	117	8000	2413000	mw.oper.0907		1169.00
il	117	8000	6019040	mw.oper.0907	898.00	
il	117	8000	4081201	mw.oper.0907	74.00	
il	117	8000	4091050	mw.oper.0907	0.00	
il	117	8000	4091060	mw.oper.0907	4.00	
il	117	8000	6049020	mw.oper.0907	17.00	
il	117	8000	6049070	mw.oper.0907	22.00	
il	117	8000	6049010	mw.oper.0907	145.00	
il	117	8000	6049090	mw.oper.0907	9.00	
		8000		mw.oper.0907		
il	118	8000	2413000	mw.oper.0907		14572.27
il	118	8000	6019040	mw.oper.0907	11651.27	

ALLOCATION OF SALARY JE

CO#				EFFECT. DATE	9/30/2007
PERIOD	09			DATE UPLOADED	
JOURNAL:	se50.a			NO. OF LINES	
BATCH				TOTAL DEBITS	1,413,477.66
				TOTAL CREDITS	1,413,477.66
PAGE ___ OF ___					
	CODING		LINE DESCRIPTION	DEBIT	CREDIT
il	118	8000	4081201	mw.oper.0907	914.00
il	118	8000	4091050	mw.oper.0907	2.00
il	118	8000	4091060	mw.oper.0907	8.00
il	118	8000	6049020	mw.oper.0907	212.00
il	118	8000	6049070	mw.oper.0907	280.00
il	118	8000	6049010	mw.oper.0907	1389.00
il	118	8000	6049090	mw.oper.0907	116.00
		8000	mw.oper.0907		
il	119	8000	2413000	mw.oper.0907	59201.83
il	119	8000	6019040	mw.oper.0907	47881.83
il	119	8000	4081201	mw.oper.0907	3622.00
il	119	8000	4091050	mw.oper.0907	41.00
il	119	8000	4091060	mw.oper.0907	261.00
il	119	8000	6049020	mw.oper.0907	815.00
il	119	8000	6049070	mw.oper.0907	1083.00
il	119	8000	6049010	mw.oper.0907	5085.00
il	119	8000	6049090	mw.oper.0907	413.00
		8000	mw.oper.0907		
il	120	8000	2413000	mw.oper.0907	12865.46
il	120	8000	6019040	mw.oper.0907	10301.46
il	120	8000	4081201	mw.oper.0907	689.00
il	120	8000	4091050	mw.oper.0907	8.00
il	120	8000	4091060	mw.oper.0907	40.00
il	120	8000	6049020	mw.oper.0907	160.00
il	120	8000	6049070	mw.oper.0907	210.00
il	120	8000	6049010	mw.oper.0907	1350.00
il	120	8000	6049090	mw.oper.0907	107.00
		8000	mw.oper.0907		
il	121	8000	2413000	mw.oper.0907	48742.30
il	121	8000	6019040	mw.oper.0907	38857.30
il	121	8000	4081201	mw.oper.0907	3097.00
il	121	8000	4091050	mw.oper.0907	5.00
il	121	8000	4091060	mw.oper.0907	26.00
il	121	8000	6049020	mw.oper.0907	714.00
il	121	8000	6049070	mw.oper.0907	949.00
il	121	8000	6049010	mw.oper.0907	4714.00

ALLOCATION OF SALARY JE

CO#				EFFECT. DATE	9/30/2007	
PERIOD	09			DATE UPLOADED		
JOURNAL:	se50.a			NO. OF LINES		
BATCH				TOTAL DEBITS	1,413,477.66	
				TOTAL CREDITS	1,413,477.66	
				PAGE	OF	
	CODING		LINE DESCRIPTION	DEBIT	CREDIT	
il	121	8000	6049090	mw.oper.0907	380.00	
		8000		mw.oper.0907		
il	122	8000	2413000	mw.oper.0907		17911.54
il	122	8000	6019040	mw.oper.0907	14934.54	
il	122	8000	4081201	mw.oper.0907	1036.00	
il	122	8000	4091050	mw.oper.0907	2.00	
il	122	8000	4091060	mw.oper.0907	10.00	
il	122	8000	6049020	mw.oper.0907	240.00	
il	122	8000	6049070	mw.oper.0907	317.00	
il	122	8000	6049010	mw.oper.0907	1267.00	
il	122	8000	6049090	mw.oper.0907	105.00	
		8000		mw.oper.0907		
il	123	8000	2413000	mw.oper.0907		17204.78
il	123	8000	6019040	mw.oper.0907	16110.78	
il	123	8000	4081201	mw.oper.0907	365.00	
il	123	8000	4091050	mw.oper.0907	1.00	
il	123	8000	4091060	mw.oper.0907	4.00	
il	123	8000	6049020	mw.oper.0907	85.00	
il	123	8000	6049070	mw.oper.0907	114.00	
il	123	8000	6049010	mw.oper.0907	483.00	
il	123	8000	6049090	mw.oper.0907	42.00	
		8000		mw.oper.0907		
il	124	8000	2413000	mw.oper.0907		8953.07
il	124	8000	6019040	mw.oper.0907	6824.07	
il	124	8000	4081201	mw.oper.0907	573.00	
il	124	8000	4091050	mw.oper.0907	7.00	
il	124	8000	4091060	mw.oper.0907	33.00	
il	124	8000	6049020	mw.oper.0907	131.00	
il	124	8000	6049070	mw.oper.0907	177.00	
il	124	8000	6049010	mw.oper.0907	1118.00	
il	124	8000	6049090	mw.oper.0907	90.00	
		8000		mw.oper.0907		
il	125	8000	2413000	mw.oper.0907		4085.00
il	125	8000	6019040	mw.oper.0907	3283.00	
il	125	8000	4081201	mw.oper.0907	269.00	
il	125	8000	4091050	mw.oper.0907	1.00	

ALLOCATION OF SALARY JE

CO#				EFFECT. DATE	9/30/2007	
PERIOD	09			DATE UPLOADED		
JOURNAL:	se50.a			NO. OF LINES		
BATCH				TOTAL DEBITS	1,413,477.66	
				TOTAL CREDITS	1,413,477.66	
				PAGE	OF	
CODING		LINE DESCRIPTION		DEBIT	CREDIT	
il	125	8000	4091060	mw.oper.0907	3.00	
il	125	8000	6049020	mw.oper.0907	62.00	
il	125	8000	6049070	mw.oper.0907	82.00	
il	125	8000	6049010	mw.oper.0907	355.00	
il	125	8000	6049090	mw.oper.0907	30.00	
		8000		mw.oper.0907		
il	126	8000	2413000	mw.oper.0907		2157.00
il	126	8000	6019040	mw.oper.0907	1654.00	
il	126	8000	4081201	mw.oper.0907	137.00	
il	126	8000	4091050	mw.oper.0907	1.00	
il	126	8000	4091060	mw.oper.0907	8.00	
il	126	8000	6049020	mw.oper.0907	30.00	
il	126	8000	6049070	mw.oper.0907	43.00	
il	126	8000	6049010	mw.oper.0907	267.00	
il	126	8000	6049090	mw.oper.0907	17.00	
		8000		mw.oper.0907		
il	127	8000	2413000	mw.oper.0907		8396.37
il	127	8000	6019040	mw.oper.0907	6793.37	
il	127	8000	4081201	mw.oper.0907	430.00	
il	127	8000	4091050	mw.oper.0907	6.00	
il	127	8000	4091060	mw.oper.0907	25.00	
il	127	8000	6049020	mw.oper.0907	99.00	
il	127	8000	6049070	mw.oper.0907	130.00	
il	127	8000	6049010	mw.oper.0907	845.00	
il	127	8000	6049090	mw.oper.0907	68.00	
		8000		mw.oper.0907		
il	128	8000	2413000	mw.oper.0907		59047.31
il	128	8000	6019040	mw.oper.0907	44149.31	
il	128	8000	4081201	mw.oper.0907	2670.00	
il	128	8000	4091050	mw.oper.0907	394.00	
il	128	8000	4091060	mw.oper.0907	-350.00	
il	128	8000	6049020	mw.oper.0907	1057.00	
il	128	8000	6049070	mw.oper.0907	1402.00	
il	128	8000	6049010	mw.oper.0907	8996.00	
il	128	8000	6049090	mw.oper.0907	729.00	
		8000		mw.oper.0907		

ALLOCATION OF SALARY JE

CO#					EFFECT. DATE	9/30/2007
PERIOD		09			DATE UPLOADED	
JOURNAL:		se50.a			NO. OF LINES	
BATCH					TOTAL DEBITS	1,413,477.66
					TOTAL CREDITS	1,413,477.66
					PAGE	OF
	CODING		LINE DESCRIPTION	DEBIT	CREDIT	
il	129	8000	2413000	mw.oper.0907		7486.00
il	129	8000	6019040	mw.oper.0907	5721.00	
il	129	8000	4081201	mw.oper.0907	473.00	
il	129	8000	4091050	mw.oper.0907	6.00	
il	129	8000	4091060	mw.oper.0907	28.00	
il	129	8000	6049020	mw.oper.0907	109.00	
il	129	8000	6049070	mw.oper.0907	143.00	
il	129	8000	6049010	mw.oper.0907	925.00	
il	129	8000	6049090	mw.oper.0907	81.00	
		8000		mw.oper.0907		
il	130	8000	2413000	mw.oper.0907		11055.15
il	130	8000	6019040	mw.oper.0907	9071.15	
il	130	8000	4081201	mw.oper.0907	691.00	
il	130	8000	4091050	mw.oper.0907	1.00	
il	130	8000	4091060	mw.oper.0907	6.00	
il	130	8000	6049020	mw.oper.0907	160.00	
il	130	8000	6049070	mw.oper.0907	213.00	
il	130	8000	6049010	mw.oper.0907	846.00	
il	130	8000	6049090	mw.oper.0907	67.00	
		8000		mw.oper.0907		
il	131	8000	2413000	mw.oper.0907		14262.18
il	131	8000	6019040	mw.oper.0907	11609.18	
il	131	8000	4081201	mw.oper.0907	889.00	
il	131	8000	4091050	mw.oper.0907	2.00	
il	131	8000	4091060	mw.oper.0907	9.00	
il	131	8000	6049020	mw.oper.0907	206.00	
il	131	8000	6049070	mw.oper.0907	274.00	
il	131	8000	6049010	mw.oper.0907	1178.00	
il	131	8000	6049090	mw.oper.0907	95.00	
		8000		mw.oper.0907		
il	132	8000	2413000	mw.oper.0907		2870.00
il	132	8000	6019040	mw.oper.0907	2324.00	
il	132	8000	4081201	mw.oper.0907	191.00	
il	132	8000	4091050	mw.oper.0907	0.00	
il	132	8000	4091060	mw.oper.0907	2.00	
il	132	8000	6049020	mw.oper.0907	45.00	

ALLOCATION OF SALARY JE

CO#				EFFECT. DATE	9/30/2007	
PERIOD		09		DATE UPLOADED		
JOURNAL:		se50.a		NO. OF LINES		
BATCH				TOTAL DEBITS	1,413,477.66	
				TOTAL CREDITS	1,413,477.66	
				PAGE	OF	
		CODING		LINE DESCRIPTION	DEBIT	CREDIT
il	132	8000	6049070	mw.oper.0907	57.00	
il	132	8000	6049010	mw.oper.0907	233.00	
il	132	8000	6049090	mw.oper.0907	18.00	
		8000		mw.oper.0907		
il	133	8000	2413000	mw.oper.0907		15056.03
il	133	8000	6019040	mw.oper.0907	11548.03	
il	133	8000	4081201	mw.oper.0907	945.00	
il	133	8000	4091050	mw.oper.0907	10.00	
il	133	8000	4091060	mw.oper.0907	55.00	
il	133	8000	6049020	mw.oper.0907	216.00	
il	133	8000	6049070	mw.oper.0907	289.00	
il	133	8000	6049010	mw.oper.0907	1847.00	
il	133	8000	6049090	mw.oper.0907	146.00	
		8000		mw.oper.0907		
il	134	8000	2413000	mw.oper.0907		8760.28
il	134	8000	6019040	mw.oper.0907	7276.28	
il	134	8000	4081201	mw.oper.0907	498.00	
il	134	8000	4091050	mw.oper.0907	1.00	
il	134	8000	4091060	mw.oper.0907	5.00	
il	134	8000	6049020	mw.oper.0907	116.00	
il	134	8000	6049070	mw.oper.0907	153.00	
il	134	8000	6049010	mw.oper.0907	659.00	
il	134	8000	6049090	mw.oper.0907	52.00	
		8000		mw.oper.0907		
il	170	8000	2413000	mw.oper.0907		3895.00
il	170	8000	6019040	mw.oper.0907	3171.00	
il	170	8000	4081201	mw.oper.0907	240.00	
il	170	8000	4091050	mw.oper.0907	2.00	
il	170	8000	4091060	mw.oper.0907	8.00	
il	170	8000	6049020	mw.oper.0907	61.00	
il	170	8000	6049070	mw.oper.0907	79.00	
il	170	8000	6049010	mw.oper.0907	306.00	
il	170	8000	6049090	mw.oper.0907	28.00	
		8000		mw.oper.0907		
il	150	8000	2413000	mw.oper.0907		31625.00
il	150	8000	6019040	mw.oper.0907	25753.00	

ALLOCATION OF SALARY JE

CO#					EFFECT. DATE	9/30/2007
PERIOD		09	DATE UPLOADED			
JOURNAL:		se50.a	NO. OF LINES			
BATCH			TOTAL DEBITS			1,413,477.66
			TOTAL CREDITS			1,413,477.66
			PAGE ___ OF ___			
		CODING	LINE DESCRIPTION	DEBIT	CREDIT	
il	150	8000	4081201	mw.oper.0907	1952.00	
il	150	8000	4091050	mw.oper.0907	12.00	
il	150	8000	4091060	mw.oper.0907	62.00	
il	150	8000	6049020	mw.oper.0907	489.00	
il	150	8000	6049070	mw.oper.0907	650.00	
il	150	8000	6049010	mw.oper.0907	2505.00	
il	150	8000	6049090	mw.oper.0907	202.00	
		8000		mw.oper.0907		
il	151	8000	2413000	mw.oper.0907		2066.00
il	151	8000	6019040	mw.oper.0907	1681.00	
il	151	8000	4081201	mw.oper.0907	128.00	
il	151	8000	4091050	mw.oper.0907	1.00	
il	151	8000	4091060	mw.oper.0907	4.00	
il	151	8000	6049020	mw.oper.0907	31.00	
il	151	8000	6049070	mw.oper.0907	43.00	
il	151	8000	6049010	mw.oper.0907	164.00	
il	151	8000	6049090	mw.oper.0907	14.00	
		8000		mw.oper.0907		
il	152	8000	2413000	mw.oper.0907		6304.00
il	152	8000	6019040	mw.oper.0907	5134.00	
il	152	8000	4081201	mw.oper.0907	389.00	
il	152	8000	4091050	mw.oper.0907	2.00	
il	152	8000	4091060	mw.oper.0907	12.00	
il	152	8000	6049020	mw.oper.0907	98.00	
il	152	8000	6049070	mw.oper.0907	129.00	
il	152	8000	6049010	mw.oper.0907	498.00	
il	152	8000	6049090	mw.oper.0907	42.00	
		8000		mw.oper.0907		
il	135	8000	2413000	mw.oper.0907	364020.22	
il	135	8000	6019040	mw.oper.0907		339063.22
il	135	8000	4081201	mw.oper.0907		23993.00
il	135	8000	4091050	mw.oper.0907		534.00
il	135	8000	4091060	mw.oper.0907		430.00
		8000		mw.oper.0907		
in	101	8000	1451002	mw.oper.0907		23125.00
in	101	8000	1451050	mw.oper.0907	5493.00	

ALLOCATION OF SALARY JE

CO#				EFFECT. DATE	9/30/2007
PERIOD	09			DATE UPLOADED	
JOURNAL:	se50.a			NO. OF LINES	
BATCH				TOTAL DEBITS	1,413,477.66
				TOTAL CREDITS	1,413,477.66
PAGE ___ OF ___					
	CODING	LINE DESCRIPTION		DEBIT	CREDIT
in	101	8000	1451060	mw.oper.0907	18035.00
in	101	8000	1451060	mw.oper.0907	26020.00
in	101	8000	1451150	mw.oper.0907	6317.00
in	101	8000	1451151	mw.oper.0907	19300.00
		8000		mw.oper.0907	
in	102	8000	1451001	mw.oper.0907	23125.00
in	102	8000	6049020	mw.oper.0907	1872.00
in	102	8000	6049070	mw.oper.0907	2482.00
in	102	8000	6049010	mw.oper.0907	17364.00
in	102	8000	6049090	mw.oper.0907	1407.00
		8000		mw.oper.0907	
in	170	8000	2413000	mw.oper.0907	5493.00
in	170	8000	6019040	mw.oper.0907	4249.00
in	170	8000	4081201	mw.oper.0907	325.00
in	170	8000	4091050	mw.oper.0907	6.00
in	170	8000	4091060	mw.oper.0907	21.00
in	170	8000	6049020	mw.oper.0907	72.00
in	170	8000	6049070	mw.oper.0907	97.00
in	170	8000	6049010	mw.oper.0907	668.00
in	170	8000	6049090	mw.oper.0907	55.00
		8000		mw.oper.0907	
in	150	8000	2413000	mw.oper.0907	26020.00
in	150	8000	6019040	mw.oper.0907	24093.00
in	150	8000	4081201	mw.oper.0907	1842.00
in	150	8000	4091050	mw.oper.0907	20.00
in	150	8000	4091060	mw.oper.0907	65.00
in	150	8000	2413000	mw.oper.0907	18035.00
in	150	8000	6049020	mw.oper.0907	1459.00
in	150	8000	6049070	mw.oper.0907	1935.00
in	150	8000	6049010	mw.oper.0907	13544.00
in	150	8000	6049090	mw.oper.0907	1097.00
		8000		mw.oper.0907	
in	151	8000	2413000	mw.oper.0907	6317.00
in	151	8000	6019040	mw.oper.0907	4893.00
in	151	8000	4081201	mw.oper.0907	373.00
in	151	8000	4091050	mw.oper.0907	4.00

ALLOCATION OF SALARY JE

CO#		EFFECT. DATE			9/30/2007
PERIOD		DATE UPLOADED			
JOURNAL:		09	NO. OF LINES		
BATCH		se50.a	TOTAL DEBITS		
			TOTAL CREDITS		
			PAGE ___ OF ___		
	CODING		LINE DESCRIPTION	DEBIT	CREDIT
in	151 8000	4091060	mw.oper.0907	11.00	
in	151 8000	6049020	mw.oper.0907	84.00	
in	151 8000	6049070	mw.oper.0907	112.00	
in	151 8000	6049010	mw.oper.0907	777.00	
in	151 8000	6049090	mw.oper.0907	63.00	
	8000		mw.oper.0907		
in	152 8000	2413000	mw.oper.0907		19300.00
in	152 8000	6019040	mw.oper.0907	14951.00	
in	152 8000	4081201	mw.oper.0907	1144.00	
in	152 8000	4091050	mw.oper.0907	10.00	
in	152 8000	4091060	mw.oper.0907	33.00	
in	152 8000	6049020	mw.oper.0907	257.00	
in	152 8000	6049070	mw.oper.0907	338.00	
in	152 8000	6049010	mw.oper.0907	2375.00	
in	152 8000	6049090	mw.oper.0907	192.00	

WATER SERVICE CORPORATION														
SE 50 - Operator Salary														
Distribution of Direct														
Salaries and Benefits														
Period Ended 12/31/07														
	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
CUSTOMER EQUIVALENTS		1,341	324	53	258	363	117	38	569	2,596	352	1,926	711	265
Illinois														
Bishop Jr, Robert Dean	1,317												711	
Brant, Tim J	3,937	1,341								2,596				
Castillo, John	4,221			53			117	38			352			
Cloud, Dennis S	3,440		324		258	363			569			1,926		
Conard, William C	1,465													265
Figueroa, Kelli	4,221			53			117	38			352			
Foltz, Joseph M	20,848	1,341	324	53	258	363	117	38	569	2,596	352	1,926	711	265
Grosvenor, Loren G.	4,221			53			117	38			352			
Kuhfuss, Mark W	4,221			53			117	38			352			
Leeroy, Gregg Rich	4,221			53			117	38			352			
Menard, Mark C	3,440		324		258	363			569			1,926		
Miller Jr, Michael A	9,623	1,341		53			117	38		2,596	352			265
Schoenhard, Jon H	3,937	1,341							2,596					
Schulte, Jeffrey C	3,440		324		258	363			569			1,926		
Steele, Frank Wayne	3,440		324		258	363			569			1,926		
Tapella, Thomas Anthony	20,848	1,341	324	53	258	363	117	38	569	2,596	352	1,926	711	265
Wilson, Sean P	4,221			53			117	38			352			
PT Brant, Nathan Andrew	3,937	1,341								2,596				
Leffelman, Louis R	20,524	1,341		53	258	363	117	38	569	2,596	352	1,926	711	265
Lohse, Hannah Elizabeth	4,168						117	38			352			
Smith, Camron Lamar	20,848	1,341	324	53	258	363	117	38	569	2,596	352	1,926	711	265
Niemier, James D	4,221			53			117	38			352			
Winter, Steven	3,937	1,341							2,596					
Johnson, Jimmy L	20,848	1,341	324	53	258	363	117	38	569	2,596	352	1,926	711	265
Marotta, Tecia Lynn	20,848	1,341	324	53	258	363	117	38	569	2,596	352	1,926	711	265
Burris, Paul D	20,848	1,341	324	53	258	363	117	38	569	2,596	352	1,926	711	265
Goldsmith, Lawrence Dale	20,848	1,341	324	53	258	363	117	38	569	2,596	352	1,926	711	265
Wentz, Wendy S	20,848	1,341	324	53	258	363	117	38	569	2,596	352	1,926	711	265
OTHER	2,353													
Indiana														
Alexander, Charles Lee	6,468													
Baum, Brian	4,661													
Fox, Anthony R	5,894													
Gurkin, Jack	11,225		324		258	363			569			1,926	711	
Hein, Mark Wayne	5,894													
Luna, William T	6,468													
Montgomery, Christopher K	6,468													
Schroeder, Raymond J	5,894													
Wright III, James R	5,894													
Kamaski, Mark Anton	5,894													
Patterson, Paul M	6,468													
OTHER	4,661													

WATER SERVICE CORPORATION																
SE 50 - Operator Salary																
Distribution of Direct Salaries and Benefits																
Period Ended	20-0070	21-0078	22-0082	23-0086	24-0090	25-0025	26-0096	27-0027	28-0098	29-0048	30-0049	50-0245	60-0280	150-0150	151-0151	
Employee	Lake Marian	Wildwood Wtr	Valentine	Walk Up Woods	Whispering Hills	Holiday Hills	Medina	West Lake	Cedar Bluff	Harbor Ridge	Great Northern	Holiday Service	Twin Lakes	Wtr Serv Co IN	Wtr Serv IN	
CUSTOMER EQUIVALENTS	293	195	70	220	2,353	242	475	644	131	483	361	574	4,661	304	929	
Illinois																
Bishop Jr, Robert Dean							475		131							
Brant, Tim J																
Castillo, John	293		70	220	2,353	242				483						
Cloud, Dennis S																
Conard, William C		195						644			361					
Figueroa, Kelli	293		70	220	2,353	242				483						
Foltz, Joseph M	293	195	70	220	2,353	242	475	644	131	483	361	574	4,661	304	929	
Grosvenor, Loren G	293		70	220	2,353	242				483						
Kuhfuss, Mark W	293		70	220	2,353	242				483						
Lecroy, Gregg Rich	293		70	220	2,353	242				483						
Menard, Mark C																
Miller Jr, Michael A	293	195	70	220	2,353	242		644		483	361					
Schoenhard, Jon H																
Schulte, Jeffrey C																
Steele, Frank Wayne																
Tapella, Thomas Anthony	293	195	70	220	2,353	242	475	644	131	483	361	574	4,661	304	929	
Wilson, Sean P	293		70	220	2,353	242				483						
PT																
Brant, Nathan Andrew																
Leffelman, Louis R	293	195	70	220	2,353	242	475	644	131	483	361	574	4,661	304	929	
Lohse, Hannah Elizabeth	293		70	220	2,353	242				483						
Smith, Camron Lamar	293	195	70	220	2,353	242	475	644	131	483	361	574	4,661	304	929	
Niemier, James D	293		70	220	2,353	242				483						
Winter, Steven																
Johnson, Jimmy L	293	195	70	220	2,353	242	475	644	131	483	361	574	4,661	304	929	
Marotta, Tecia Lynn	293	195	70	220	2,353	242	475	644	131	483	361	574	4,661	304	929	
Burris, Paul D	293	195	70	220	2,353	242	475	644	131	483	361	574	4,661	304	929	
Goldsmith, Lawrence Dale	293	195	70	220	2,353	242	475	644	131	483	361	574	4,661	304	929	
Wentz, Wendy S	293	195	70	220	2,353	242	475	644	131	483	361	574	4,661	304	929	
OTHER					2,353											
Indiana																
Alexander, Charles Lee												574	4,661	304	929	
Baum, Brian													4,661			
Fox, Anthony R													4,661	304	929	
Gurkin, Jack							475		131			574	4,661	304	929	
Hein, Mark Wayne													4,661	304	929	
Luna, William T												574	4,661	304	929	
Montgomery, Christopher K												574	4,661	304	929	
Schroeder, Raymond J													4,661	304	929	
Wright III, James R													4,661	304	929	
Kamaski, Mark Anton													4,661	304	929	
Patterson, Paul M												574	4,661	304	929	
OTHER													4,661			

WATER SERVICE DISTRIBUTION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits
Period Ended 12/31/07

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 Killamey	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills
SALARY (less Capitalized Time for IL)														
Illinois														
Bishop Jr, Robert Dean	16,084	0	0	0	0	0	0	0	0	0	0	0	8,683	0
Brant, Tim J	18,584	6,330	0	0	0	0	0	0	0	12,254	0	0	0	0
Castillo, John	3,368	0	0	42	0	0	93	30	0	0	281	0	0	0
Cloud, Dennis S	13,085	0	1,232	0	981	1,381	0	0	2,164	0	0	7,326	0	0
Conard, William C	13,783	0	0	0	0	0	0	0	0	0	0	0	0	2,493
Figueroa, Kelli	6,206	0	0	78	0	0	172	56	0	0	518	0	0	0
Foltz, Joseph M	6,290	405	98	16	78	110	35	11	172	783	106	581	215	80
Grosvenor, Loren G	11,191	0	0	141	0	0	310	101	0	0	933	0	0	0
Kuhfuss, Mark W	12,964	0	0	163	0	0	359	117	0	0	1,081	0	0	0
Lecroy, Gregg Rich	10,932	0	0	137	0	0	303	98	0	0	912	0	0	0
Menard, Mark C	11,300	0	1,064	0	847	1,192	0	0	1,869	0	0	6,326	0	0
Miller Jr, Michael A	18,189	2,535	0	100	0	0	221	72	0	4,907	665	0	0	501
Schoenhard, Jon H	11,483	3,911	0	0	0	0	0	0	0	7,572	0	0	0	0
Schulte, Jeffrey C	13,886	0	1,308	0	1,041	1,465	0	0	2,297	0	0	7,774	0	0
Steele, Frank Wayne	9,824	0	925	0	737	1,037	0	0	1,625	0	0	5,500	0	0
Tapella, Thomas Anthony	33,741	2,170	524	86	418	587	189	62	921	4,201	570	3,117	1,151	429
Wilson, Sean P	13,155	0	0	165	0	0	365	118	0	0	1,097	0	0	0
PT Brant, Nathan Andrew	2,098	715	0	0	0	0	0	0	0	1,384	0	0	0	0
Leffelman, Louis R	0	0	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	0	0
Smith, Camron Lamar	18,553	1,193	288	47	230	323	104	34	506	2,310	313	1,714	633	236
Niemier, James D	10,681	0	0	134	0	0	296	96	0	0	891	0	0	0
Winter, Steven	5,841	1,990	0	0	0	0	0	0	0	3,852	0	0	0	0
Johnson, Jimmy L	21,254	1,367	330	54	263	370	119	39	580	2,647	359	1,964	725	270
Marotta, Tecia Lynn	4,816	310	75	12	60	84	27	9	131	600	81	445	164	61
Burris, Paul D	15,343	987	238	39	190	267	86	28	419	1,911	259	1,417	523	195
Goldsmith, Lawrence Dale	7,853	505	122	20	97	137	44	14	214	978	133	725	268	100
Wentz, Wendy S	7,334	472	114	19	91	128	41	13	200	913	124	678	250	93
OTHER	0	(12,587)	0	0	0	0	0	0	0	0	0	0	0	0
Sub-Total Illinois	305,250	22,890	6,318	1,253	5,033	7,081	2,764	898	11,098	44,312	8,323	37,567	12,612	4,458
Direct Assignment of time	33,809	1,204	1,204	0	516	3,742	430	0	553	3,570	1,978	1,290	2,323	11,653
Total Illinois	339,060	24,094	7,522	1,253	5,549	10,823	3,194	898	11,651	47,882	10,301	38,857	14,935	16,111
Ohio														
No Employees	0													
OTHER	0													
Total Ohio	0	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 12/31/07															
Employee	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	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
SALARY (less Capitalized Time for IL															
Illinois															
Bishop Jr, Robert Dean	0	0	0	0	0	0	5,801	0	1,500	0	0	0	0	0	0
Brant, Tim J	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Castillo, John	234	0	56	176	1,877	193	0	0	0	385	0	0	0	0	0
Cloud, Dennis S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Conard, William C	0	1,835	0	0	0	0	0	6,059	0	0	3,396	0	0	0	0
Figueroa, Kelli	431	0	103	323	3,459	356	0	0	0	710	0	0	0	0	0
Foltz, Joseph M	88	59	21	66	710	73	143	194	40	146	109	173	1,406	92	280
Grosvenor, Loren G.	777	0	186	583	6,239	642	0	0	0	1,281	0	0	0	0	0
Kuhfuss, Mark W	900	0	215	676	7,227	743	0	0	0	1,483	0	0	0	0	0
Lecroy, Gregg Rich	759	0	181	570	6,094	627	0	0	0	1,251	0	0	0	0	0
Menard, Mark C	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Miller Jr, Michael A	554	369	132	416	4,447	457	0	1,217	0	913	682	0	0	0	0
Schoenhard, Jon H	0	0	0	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	0	0	0
Steele, Frank Wayne	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tapella, Thomas Anthony	474	316	113	356	3,808	392	769	1,042	212	782	584	929	7,544	492	1,504
Wilson, Sean P	913	0	218	686	7,333	754	0	0	0	1,505	0	0	0	0	0
PT Brant, Nathan Andrew	0	0	0	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	0	0	0
Lohse, Hannah Elizabeth	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Smith, Camron Lamar	261	174	62	196	2,094	215	423	573	117	430	321	511	4,148	271	827
Niemier, James D	741	0	177	557	5,954	612	0	0	0	1,222	0	0	0	0	0
Winter, Steven	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Jimmy L	299	199	71	224	2,399	247	484	657	134	492	368	585	4,752	310	947
Marotta, Tecia Lynn	68	45	16	51	544	56	110	149	30	112	83	133	1,077	70	215
Burris, Paul D	216	144	52	162	1,732	178	350	474	96	355	266	422	3,430	224	684
Goldsmith, Lawrence Dale	110	73	26	83	886	91	179	243	49	182	136	216	1,756	115	350
Wentz, Wendy S	103	69	25	77	828	85	167	227	46	170	127	202	1,640	107	327
OTHER	0	0	0	0	(12,587)	0	0	0	0	0	0	0	0	0	0
Sub-Total Illinois	6,928	3,283	1,654	5,202	43,044	5,721	8,426	10,835	2,324	11,419	6,072	3,171	25,753	1,681	5,134
Direct Assignment of time	(104)	0	0	1,591	1,105	0	645	774	0	129	1,204				
Total Illinois	6,824	3,283	1,654	6,793	44,149	5,721	9,071	11,609	2,324	11,548	7,276	3,171	25,753	1,681	5,134
Ohio															
No Employees															
OTHER															
Total Ohio	0	0	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 12/31/07														
		05-0010	06-0014	07-0018	08-0022	09-0026	11-0034	12-0038	13-0042	14-0046	15-0050	16-0054	17-0058	18-0066
Employee	Total	Apple Canyon	Camelot	Charmar	Cherry Hill	Clarendon Hills	County Line	Del Mar	Ferson Creek	Galena Territory	Killarney	Lake Holiday	Lake Wildwood	Northern Hills
Indiana														
Alexander, Charles Lee	13,824	0	0	0	0	0	0	0	0	0	0	0	0	0
Baum, Brian	10,240	0	0	0	0	0	0	0	0	0	0	0	0	0
Fox, Anthony R	13,258	0	0	0	0	0	0	0	0	0	0	0	0	0
Gurkin, Jack	12,734	0	368	0	293	412	0	0	645	0	0	2,185	807	0
Hein, Mark Wayne	12,915	0	0	0	0	0	0	0	0	0	0	0	0	0
Luna, William T	7,571	0	0	0	0	0	0	0	0	0	0	0	0	0
Montgomery, Christopher K	14,734	0	0	0	0	0	0	0	0	0	0	0	0	0
Schroeder, Raymond J	11,005	0	0	0	0	0	0	0	0	0	0	0	0	0
Wright III, James R	14,047	0	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	0	0
Patterson, Paul M	4,407	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	9,243	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Indiana	123,976	0	368	0	293	412	0	0	645	0	0	2,185	807	0

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 12/31/07

Employee	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	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
Indiana															
Alexander, Charles Lee	0	0	0	0	0	0	0	0	0	0	0	1,227	9,962	650	1,986
Baum, Brian	0	0	0	0	0	0	0	0	0	0	0	0	10,240	0	0
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	0	10,484	684	2,090
Gurkin, Jack	0	0	0	0	0	0	539	0	149	0	0	651	5,288	345	1,054
Hein, Mark Wayne	0	0	0	0	0	0	0	0	0	0	0	0	10,213	666	2,036
Luna, William T	0	0	0	0	0	0	0	0	0	0	0	672	5,456	356	1,087
Montgomery, Christopher K	0	0	0	0	0	0	0	0	0	0	0	1,308	10,617	692	2,116
Schroeder, Raymond J	0	0	0	0	0	0	0	0	0	0	0	0	8,703	568	1,735
Wright III, James R	0	0	0	0	0	0	0	0	0	0	0	0	11,108	725	2,214
Kamaski, Mark Anton	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Patterson, Paul M	0	0	0	0	0	0	0	0	0	0	0	391	3,176	207	633
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	9,243	0	0
Total Indiana	0	0	0	0	0	0	539	0	149	0	0	4,249	94,490	4,893	14,951

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits
Period Ended 12/31/07

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 Killamey	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills
FICA														
Illinois														
Bishop Jr, Robert Dean	1,367	0	0	0	0	0	0	0	0	0	0	0	738	0
Brant, Tim J	1,579	538	0	0	0	0	0	0	0	1,041	0	0	0	0
Castillo, John	286	0	0	4	0	0	8	3	0	0	24	0	0	0
Cloud, Dennis S	1,112	0	105	0	83	117	0	0	184	0	0	623	0	0
Conard, William C	1,172	0	0	0	0	0	0	0	0	0	0	0	0	212
Figueroa, Kelli	527	0	0	7	0	0	15	5	0	0	44	0	0	0
Foltz, Joseph M	534	34	8	1	7	9	3	1	15	66	9	49	18	7
Grosvenor, Loren G.	951	0	0	12	0	0	26	9	0	0	79	0	0	0
Kuhfuss, Mark W	1,102	0	0	14	0	0	31	10	0	0	92	0	0	0
Lecroy, Gregg Rich	929	0	0	12	0	0	26	8	0	0	77	0	0	0
Menard, Mark C	960	0	90	0	72	101	0	0	159	0	0	537	0	0
Miller Jr, Michael A	1,545	215	0	9	0	0	19	6	0	417	57	0	0	43
Schoenhard, Jon H	976	332	0	0	0	0	0	0	0	644	0	0	0	0
Schulte, Jeffrey C	1,180	0	111	0	89	125	0	0	195	0	0	661	0	0
Steele, Frank Wayne	835	0	79	0	63	88	0	0	138	0	0	468	0	0
Tapella, Thomas Anthony	2,868	184	45	7	35	50	16	5	78	357	48	265	98	36
Wilson, Sean P	1,117	0	0	14	0	0	31	10	0	0	93	0	0	0
PT														
Brant, Nathan Andrew	160	54	0	0	0	0	0	0	0	106	0	0	0	0
Leffelman, Louis R	0	0	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	0	0
Smith, Camron Lamar	1,577	101	25	4	20	27	9	3	43	196	27	146	54	20
Niemier, James D	908	0	0	11	0	0	25	8	0	0	76	0	0	0
Winter, Steven	496	169	0	0	0	0	0	0	0	327	0	0	0	0
Johnson, Jimmy L	1,806	116	28	5	22	31	10	3	49	225	30	167	62	23
Marotta, Tecia Lynn	0	410	26	6	1	5	7	2	1	11	7	38	14	5
Burris, Paul D	0	247	4	1	3	4	1	0	7	31	4	23	8	3
Goldsmith, Lawrence Dale	0	667	43	10	2	8	12	4	1	18	83	11	62	23
Wentz, Wendy S	0	623	40	10	2	8	11	3	1	17	78	11	58	21
OTHER	0	(1,937)	0	0	0	0	0	0	0	0	0	0	0	0
Total Illinois	23,997	1,868	521	106	415	582	229	74	914	3,622	689	3,097	1,036	365
Ohio														
No Employees	0													
OTHER	0													
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Indiana														
Alexander, Charles Lee	1,057	0	0	0	0	0	0	0	0	0	0	0	0	0
Baum, Brian	783	0	0	0	0	0	0	0	0	0	0	0	0	0
Fox, Anthony R	1,014	0	0	0	0	0	0	0	0	0	0	0	0	0
Gurkin, Jack	974	0	28	0	22	31	0	0	49	0	0	167	62	0
Hein, Mark Wayne	988	0	0	0	0	0	0	0	0	0	0	0	0	0
Luna, William T	579	0	0	0	0	0	0	0	0	0	0	0	0	0
Montgomery, Christopher K	1,127	0	0	0	0	0	0	0	0	0	0	0	0	0
Schroeder, Raymond J	841	0	0	0	0	0	0	0	0	0	0	0	0	0
Wright III, James R	1,075	0	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	0	0
Patterson, Paul M	337	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	(684)	0	0	0	0	0	0	0	0	0	0	0	0
Total Indiana	8,091	0	28	0	22	31	0	0	49	0	0	167	62	0

WATER SERVICE CORPORATION															
SE 50 - Operator Salary															
Distribution of Direct															
Salaries and Benefits															
Period Ended 12/31/07	20-0070	21-0078	22-0082	23-0086	24-0090	25-0025	26-0096	27-0027	28-0098	29-0048	30-0049	50-0245	60-0280	150-0150	151-0151
Employee	Lake Marian	Wildwood Wtr	Valentine	Waik Up Woods	Whispering Hills	Holiday Hills	Medina	West Lake	Cedar Bluff	Harbor Ridge	Great Northern	Holiday Service	Twin Lakes	Wtr Serv Co IN	Wtr Serv IN
FICA															
Illinois															
Bishop Jr, Robert Dean	0	0	0	0	0	0	493	0	136	0	0	0	0	0	0
Brant, Tim J	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Castillo, John	20	0	5	15	159	16	0	0	0	33	0	0	0	0	0
Cloud, Dennis S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Conard, William C	0	156	0	0	0	0	0	515	0	0	289	0	0	0	0
Figueroa, Kelli	37	0	9	27	294	30	0	0	0	60	0	0	0	0	0
Foltz, Joseph M	8	5	2	6	60	6	12	16	3	12	9	15	119	8	24
Grosvenor, Loren G.	66	0	16	50	530	55	0	0	0	109	0	0	0	0	0
Kuhfuss, Mark W	76	0	18	57	614	63	0	0	0	126	0	0	0	0	0
Lecroy, Gregg Rich	64	0	15	48	518	53	0	0	0	106	0	0	0	0	0
Menard, Mark C	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Miller Jr, Michael A	47	31	11	35	378	39	0	103	0	78	58	0	0	0	0
Schoenhard, Jon H	0	0	0	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	0	0	0
Steele, Frank Wayne	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tapella, Thomas Anthony	40	27	10	30	324	33	65	89	18	66	50	79	641	42	128
Wilson, Sean P	78	0	19	58	623	64	0	0	0	128	0	0	0	0	0
PT															
Brant, Nathan Andrew	0	0	0	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	0	0	0
Lohse, Hannah Elizabeth	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Smith, Camron Lamar	22	15	5	17	178	18	36	49	10	37	27	43	353	23	70
Niemier, James D	63	0	15	47	506	52	0	0	0	104	0	0	0	0	0
Winter, Steven	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Jimmy L	25	17	6	19	204	21	41	56	11	42	31	50	404	26	80
Marotta, Tecia Lynn	6	4	1	4	46	5	9	13	3	9	7	11	92	6	18
Burris, Paul D	3	2	1	3	28	3	6	8	2	6	4	7	55	4	11
Goldsmith, Lawrence Dale	9	6	2	7	75	8	15	21	4	15	12	18	149	10	30
Wantz, Wendy S	9	6	2	7	70	7	14	19	4	14	11	17	139	9	28
OTHER	0	0	0	0	(1,937)	0	0	0	0	0	0	0	0	0	0
Total Illinois	573	269	137	430	2,670	473	691	889	191	945	498	240	1,952	128	389
Ohio															
No Employees															
OTHER															
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Indiana															
Alexander, Charles Lee	0	0	0	0	0	0	0	0	0	0	0	94	762	50	152
Baum, Brian	0	0	0	0	0	0	0	0	0	0	0	0	783	0	0
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	0	802	52	160
Gurkin, Jack	0	0	0	0	0	0	41	0	11	0	0	50	404	26	81
Hein, Mark Wayne	0	0	0	0	0	0	0	0	0	0	0	0	781	51	156
Luna, William T	0	0	0	0	0	0	0	0	0	0	0	51	417	27	83
Montgomery, Christopher K	0	0	0	0	0	0	0	0	0	0	0	100	812	53	162
Schroeder, Raymond J	0	0	0	0	0	0	0	0	0	0	0	0	665	43	133
Wright III, James R	0	0	0	0	0	0	0	0	0	0	0	0	850	55	169
Kamaski, Mark Anton	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Patterson, Paul M	0	0	0	0	0	0	0	0	0	0	0	30	243	16	48
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	(684)	0	0
Total Indiana	0	0	0	0	0	0	41	0	11	0	0	325	5,835	373	1,144

WATER SERVICE DISTRIBUTION		SE 50 - Operator Salary													
Distribution of Direct Salaries and Benefits		Period Ended 12/31/07													
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	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills	
FUTA															
Illinois															
Bishop Jr, Robert Dean	0	0	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	0	0	
Castillo, John	30	0	0	0	0	1	0	0	0	2	0	0	0	0	
Cloud, Dennis S	0	0	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	0	0	
Figueroa, Kelli	55	0	0	1	0	2	0	0	0	5	0	0	0	0	
Foltz, Joseph M	56	4	1	0	1	1	0	2	7	1	5	2	1	0	
Grosvenor, Loren G	0	0	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	0	0	
Lecroy, Gregg Rich	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Menard, Mark C	0	0	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	0	0	
Schoenhard, Jon H	0	0	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	0	0	
Steele, Frank Wayne	0	0	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	0	0	
Wilson, Sean P	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
PT Brant, Nathan Andrew	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Leffelman, Louis R	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	
Lohse, Hannah Elizabeth	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	
Smith, Camiron Lamar	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Niemier, James D	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Winter, Steven	52	18	0	0	0	0	0	0	34	0	0	0	0	0	
Johnson, Jimmy L	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Marotta, Tecia Lynn	0	0	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	0	0	
Goldsmith, Lawrence Dale	0	0	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	0	0	
OTHER	0	340	0	0	0	0	0	0	0	0	0	0	0	0	
Total Illinois	533	22	1	1	1	1	3	0	2	41	8	5	2	1	
Ohio															
No Employees	0														
OTHER	0														
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Indiana															
Alexander, Charles Lee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Baum, Brian	56	0	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	0	0	
Gurkin, Jack	56	0	2	0	1	2	0	3	0	0	10	4	0	0	
Hein, Mark Wayne	0	0	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	0	0	
Montgomery, Christopher K	0	0	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	0	0	
Wright III, James R	0	0	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	0	0	
Patterson, Paul M	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	
OTHER	TERM	35	0	0	0	0	0	0	0	0	0	0	0	0	
Total Indiana	147	0	2	0	1	2	0	0	3	0	0	10	4	0	

WATER SERVICE CORPORATION

SE 50 - Operator Salary
Distribution of Direct
Salaries and Benefits

Period Ended 12/31/07

Employee	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	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
FUTA															
Illinois															
Bishop Jr, Robert Dean	0	0	0	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	0	0	0
Castillo, John	2	0	0	2	17	2	0	0	0	3	0	0	0	0	0
Cloud, Dennis S	0	0	0	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	0	0	0
Figueroa, Kelli	4	0	1	3	31	3	0	0	0	6	0	0	0	0	0
Foltz, Joseph M	1	1	0	1	6	1	1	2	0	1	1	2	12	1	2
Grosvenor, Loren G.	0	0	0	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	0	0	0
Lecroy, Gregg Rich	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Menard, Mark C	0	0	0	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	0	0	0
Schoenhard, Jon H	0	0	0	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	0	0	0
Steele, Frank Wayne	0	0	0	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	0	0	0
Wilson, Sean P	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT															
Brant, Nathan Andrew	0	0	0	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	0	0	0
Lohse, Hannah Elizabeth	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Smith, Camron Lamar	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Niemier, James D	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Winter, Steven	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Jimmy L	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Marotta, Tecia Lynn	0	0	0	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	0	0	0
Goldsmith, Lawrence Dale	0	0	0	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	0	0	0
OTHER	0	0	0	0	340	0	0	0	0	0	0	0	0	0	0
Total Illinois	7	1	1	6	394	6	1	2	0	10	1	2	12	1	2
Ohio															
No Employees															
OTHER															
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Indiana															
Alexander, Charles Lee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Baum, Brian	0	0	0	0	0	0	0	0	0	0	0	0	56	0	0
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gurkin, Jack	0	0	0	0	0	0	2	0	1	0	0	3	23	2	5
Hein, Mark Wayne	0	0	0	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	0	0	0
Montgomery, Christopher K	0	0	0	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	0	0	0
Wright III, James R	0	0	0	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	0	0	0
Patterson, Paul M	0	0	0	0	0	0	0	0	0	0	0	3	25	2	5
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Indiana	0	0	0	0	0	0	2	0	1	0	0	6	104	4	10

WATER SERVICE CORPORATION		SE 50 - Operator Salary												
Distribution of Direct Salaries and Benefits		Period Ended 12/31/07												
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	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills
SUTA														
Illinois														
Bishop Jr, Robert Dean	0	0	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	0	0
Castillo, John	150	0	0	2	0	4	1	0	0	12	0	0	0	0
Cloud, Dennis S	0	0	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	0	0
Figueroa, Kelli	276	0	0	3	0	8	2	0	0	23	0	0	0	0
Foltz, Joseph M	279	18	4	1	3	5	1	8	35	5	26	10	4	0
Grosvenor, Loren G.	0	0	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	0	0
Lecroy, Gregg Rich	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Menard, Mark C	0	0	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	0	0
Schoenhard, Jon H	0	0	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	0	0
Steele, Frank Wayne	0	0	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	0	0
Wilson, Sean P	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Brant, Nathan Andrew	84	29	0	0	0	0	0	0	55	0	0	0	0	0
Leffelman, Louis R	0	0	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	0	0
Smith, Camiron Lamar	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Niemier, James D	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Winter, Steven	260	88	0	0	0	0	0	0	171	0	0	0	0	0
Johnson, Jimmy L	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Marotta, Tecia Lynn	0	0	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	0	0
Goldsmith, Lawrence Dale	0	0	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	0	0
OTHER	0	(619)	0	0	0	0	0	0	0	0	0	0	0	0
Total Illinois	429	135	4	6	3	5	14	4	8	261	40	26	10	4
Ohio														
No Employees	0													
OTHER	0													
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Indiana														
Alexander, Charles Lee	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Baum, Brian	189	0	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	0	0
Gurkin, Jack	189	0	5	0	4	6	0	10	0	0	32	12	0	0
Hein, Mark Wayne	0	0	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	0	0
Montgomery, Christopher K	0	0	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	0	0
Wright III, James R	0	0	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	0	0
TERM Patterson, Paul M	119	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	0	(31)	0	0	0	0	0	0	0	0	0	0	0	0
Total Indiana	466	0	5	0	4	6	0	0	10	0	0	32	12	0

WATER SERVICE CORPORATION															
SE 50 - Operator Salary															
Distribution of Direct Salaries and Benefits															
Period Ended 12/31/07	20-0070	21-0078	22-0082	23-0086	24-0090	25-0025	26-0096	27-0027	28-0098	29-0048	30-0049	50-0245	60-0280	150-0150	151-0151
Employee	Lake Marian	Wildwood Wtr	Valentine	Walk Up Woods	Whispering Hills	Holiday Hills	Medina	West Lake	Cedar Bluff	Harbor Ridge	Great Northern	Holiday Service	Twin Lakes	Wtr Serv Co IN	Wtr Serv IN
SUTA															
Illinois															
Bishop Jr, Robert Dean	0	0	0	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	0	0	0
Castillo, John	10	0	2	8	83	9	0	0	0	17	0	0	0	0	0
Cloud, Dennis S	0	0	0	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	0	0	0
Figueroa, Kelli	19	0	5	14	154	16	0	0	0	32	0	0	0	0	0
Foltz, Joseph M	4	3	1	3	32	3	6	9	2	6	5	8	62	4	12
Grosvenor, Loren G.	0	0	0	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	0	0	0
Lecroy, Gregg Rich	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Menard, Mark C	0	0	0	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	0	0	0
Schoenhard, Jon H	0	0	0	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	0	0	0
Steele, Frank Wayne	0	0	0	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	0	0	0
Wilson, Sean P	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT															
Brant, Nathan Andrew	0	0	0	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	0	0	0
Lohse, Hannah Elizabeth	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Smith, Camiron Lamar	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Niamier, James D	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Winter, Steven	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Jimmy L	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Marotta, Tecia Lynn	0	0	0	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	0	0	0
Goldsmith, Lawrence Dale	0	0	0	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	0	0	0
OTHER	0	0	0	0	(619)	0	0	0	0	0	0	0	0	0	0
Total Illinois	33	3	8	25	(350)	28	6	9	2	55	5	8	62	4	12
Ohio															
No Employees															
OTHER															
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Indiana															
Alexander, Charles Lee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Baum, Brian	0	0	0	0	0	0	0	0	0	0	0	0	189	0	0
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gurkin, Jack	0	0	0	0	0	0	8	0	2	0	0	10	78	5	16
Hein, Mark Wayne	0	0	0	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	0	0	0
Montgomery, Christopher K	0	0	0	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	0	0	0
Wright III, James R	0	0	0	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	0	0	0
Patterson, Paul M	0	0	0	0	0	0	0	0	0	0	0	11	85	6	17
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	(31)	0	0
Total Indiana	0	0	0	0	0	0	8	0	2	0	0	21	322	11	33

WATER SERVICE CORPORATION

SE 50 - Operator Salary
Distribution of Direct Salaries and Benefits

Period Ended 12/31/07

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	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills
PENSION														
Illinois														
Bishop Jr, Robert Dean	306	0	0	0	0	0	0	0	0	0	0	0	165	0
Brant, Tim J	353	120	0	0	0	0	0	0	0	233	0	0	0	0
Castillo, John	64	0	0	1	0	0	2	1	0	0	5	0	0	0
Cloud, Dennis S	249	0	23	0	19	25	0	0	41	0	0	139	0	0
Conard, William C	262	0	0	0	0	0	0	0	0	0	0	0	0	47
Figueroa, Kelli	118	0	0	1	0	0	3	1	0	0	10	0	0	0
Foltz, Joseph M	119	8	2	0	1	2	1	0	3	15	2	11	4	2
Grosvenor, Loren G.	213	0	0	3	0	0	6	2	0	0	18	0	0	0
Kuhfuss, Mark W	246	0	0	3	0	0	7	2	0	0	21	0	0	0
Lecroy, Gregg Rich	208	0	0	3	0	0	6	2	0	0	17	0	0	0
Menard, Mark C	215	0	20	0	16	23	0	0	36	0	0	120	0	0
Miller Jr, Michael A	345	48	0	2	0	0	4	1	0	93	13	0	0	10
Schoenhard, Jon H	218	74	0	0	0	0	0	0	0	144	0	0	0	0
Schulte, Jeffrey C	264	0	25	0	20	28	0	0	44	0	0	148	0	0
Steele, Frank Wayne	187	0	18	0	14	20	0	0	31	0	0	105	0	0
Tapella, Thomas Anthony	641	41	10	2	8	11	4	1	17	80	11	59	22	8
Wilson, Sean P	250	0	0	3	0	0	7	2	0	0	21	0	0	0
PT Brant, Nathan Andrew	0	0	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	0	0
Lohse, Hannah Elizabeth	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Smith, Camiron Lamar	352	23	5	1	4	6	2	1	10	44	6	33	12	4
Niemier, James D	203	0	0	3	0	0	6	2	0	0	17	0	0	0
Winter, Steven	111	38	0	0	0	0	0	0	0	73	0	0	0	0
Johnson, Jimmy L	404	26	6	1	5	7	2	1	11	50	7	37	14	5
Marotta, Tecia Lynn	92	6	1	0	1	2	1	0	3	11	2	8	3	1
Burris, Paul D	291	19	5	1	4	5	2	1	8	36	5	27	10	4
Goldsmith, Lawrence Dale	149	10	2	0	2	3	1	0	4	19	3	14	5	2
Wentz, Wendy S	140	9	2	0	2	2	1	0	4	17	2	13	5	2
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Illinois	6,000	422	119	24	96	135	55	17	212	815	160	714	240	85
Ohio														
No Employees	0													
OTHER	0													
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Indiana														
Alexander, Charles Lee	236	0	0	0	0	0	0	0	0	0	0	0	0	0
Baum, Brian	175	0	0	0	0	0	0	0	0	0	0	0	0	0
Fox, Anthony R	227	0	0	0	0	0	0	0	0	0	0	0	0	0
Gurkin, Jack	218	0	6	0	5	7	0	0	11	0	0	37	14	0
Hein, Mark Wayne	221	0	0	0	0	0	0	0	0	0	0	0	0	0
Luna, William T	129	0	0	0	0	0	0	0	0	0	0	0	0	0
Montgomery, Christopher K	252	0	0	0	0	0	0	0	0	0	0	0	0	0
Schroeder, Raymond J	188	0	0	0	0	0	0	0	0	0	0	0	0	0
Wright III, James R	240	0	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	0	0
Patterson, Paul M	75	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	0
Total Indiana	1,961	0	6	0	5	7	0	0	11	0	0	37	14	0

WATER SERVICE CORPORATION																
SE 50 - Operator Salary																
Distribution of Direct Salaries and Benefits																
Period Ended 12/31/07																
Employee	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	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	
PENSION																
Illinois																
Bishop Jr, Robert Dean	0	0	0	0	0	0	110	0	30	0	0	0	0	0	0	
Brant, Tim J	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Castillo, John	4	0	1	3	36	4	0	0	0	7	0	0	0	0	0	
Cloud, Dennis S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Conard, William C	0	35	0	0	0	0	0	115	0	0	65	0	0	0	0	
Figueroa, Kelli	8	0	2	6	66	7	0	0	14	0	0	0	0	0	0	
Foltz, Joseph M	2	1	4	1	13	1	3	4	1	3	2	3	27	2	5	
Grosvenor, Loren G.	15	0	4	11	119	12	0	0	24	0	0	0	0	0	0	
Kuhfuss, Mark W	17	0	4	13	137	14	0	0	0	28	0	0	0	0	0	
Lecroy, Gregg Rich	14	0	3	11	116	12	0	0	24	0	0	0	0	0	0	
Menard, Mark C	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Miller Jr, Michael A	11	7	3	8	84	9	0	23	17	13	0	0	0	0	0	
Schoenhard, Jon H	0	0	0	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	0	0	0	
Steele, Frank Wayne	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Tapella, Thomas Anthony	9	6	2	7	72	7	15	20	4	15	11	18	143	9	29	
Wilson, Sean P	17	0	4	13	139	14	0	0	29	0	0	0	0	0	0	
PT																
Brant, Nathan Andrew	0	0	0	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	0	0	0	
Lohse, Hannah Elizabeth	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Smith, Camron Lamar	5	3	1	4	40	4	8	11	2	8	6	10	79	5	16	
Niemier, James D	14	0	3	11	113	12	0	0	23	0	0	0	0	0	0	
Winter, Steven	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Johnson, Jimmy L	6	4	1	4	46	5	9	12	3	9	7	11	90	6	18	
Marotta, Tecia Lynn	1	1	0	1	10	1	2	3	1	2	2	3	21	1	4	
Burris, Paul D	4	3	1	3	33	3	7	9	2	7	5	8	65	4	13	
Goldsmith, Lawrence Dale	2	1	1	2	17	2	3	5	1	3	3	4	33	2	7	
Wentz, Wendy S	2	1	0	1	16	2	3	4	1	3	2	4	31	2	6	
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total Illinois																
	131	62	30	99	1,057	109	160	206	45	216	116	61	489	31	98	
Ohio																
No Employees																
OTHER																
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Indiana																
Alexander, Charles Lee	0	0	0	0	0	0	0	0	0	0	0	21	170	11	34	
Baum, Brian	0	0	0	0	0	0	0	0	0	0	0	0	175	0	0	
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	0	180	12	36	
Gurkin, Jack	0	0	0	0	0	0	9	0	3	0	0	11	91	6	18	
Hein, Mark Wayne	0	0	0	0	0	0	0	0	0	0	0	0	175	11	35	
Luna, William T	0	0	0	0	0	0	0	0	0	0	11	0	93	6	19	
Montgomery, Christopher K	0	0	0	0	0	0	0	0	0	0	22	0	182	12	36	
Schroeder, Raymond J	0	0	0	0	0	0	0	0	0	0	0	0	149	10	30	
Wright III, James R	0	0	0	0	0	0	0	0	0	0	0	0	190	12	38	
Kamaski, Mark Anton	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Patterson, Paul M	0	0	0	0	0	0	0	0	0	0	7	0	54	4	11	
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total Indiana																
	0	0	0	0	0	0	9	0	3	0	0	72	1,459	84	257	

WATER SERVICE CORPORATION		SE 50 - Operator Salary Distribution of Direct Salaries and Benefits													
Period Ended 12/31/07		05-0010	06-0014	07-0018	08-0022	09-0026	11-0034	12-0038	13-0042	14-0046	15-0050	16-0054	17-0058	18-0066	
Employee		Apple Canyon	Camelot	Charmar	Cherry Hill	Clarendon Hills	County Line	Del Mar	Ferson Creek	Galena Territory	Killarney	Lake Holiday	Lake Wildwood	Northern Hills	
Total															
401K															
Illinois															
Bishop Jr, Robert Dean	406	0	0	0	0	0	0	0	0	0	0	0	219	0	
Brant, Tim J	469	160	0	0	0	0	0	0	0	309	0	0	0	0	
Castillo, John	85	0	0	1	0	0	2	1	0	0	7	0	0	0	
Cloud, Dennis S	330	0	31	0	25	35	0	0	55	0	0	185	0	0	
Conard, William C	348	0	0	0	0	0	0	0	0	0	0	0	0	63	
Figueroa, Kelli	156	0	0	2	0	0	4	1	0	0	13	0	0	0	
Foltz, Joseph M	159	10	2	0	2	3	1	0	4	20	3	15	5	2	
Grosvenor, Loren G.	282	0	0	4	0	0	8	3	0	0	24	0	0	0	
Kuhfuss, Mark W	327	0	0	4	0	0	9	3	0	0	27	0	0	0	
Lecroy, Gregg Rich	276	0	0	3	0	0	8	2	0	0	23	0	0	0	
Menard, Mark C	285	0	27	0	21	30	0	0	47	0	0	160	0	0	
Miller Jr, Michael A	459	64	0	3	0	0	6	2	0	124	17	0	0	13	
Schoenhard, Jon H	290	99	0	0	0	0	0	0	0	191	0	0	0	0	
Schulte, Jeffrey C	350	0	33	0	26	37	0	0	58	0	0	196	0	0	
Steele, Frank Wayne	248	0	23	0	19	26	0	0	41	0	0	139	0	0	
Tapella, Thomas Anthony	851	55	13	2	11	15	5	2	23	106	14	79	29	11	
Wilson, Sean P	332	0	0	4	0	0	9	3	0	0	28	0	0	0	
PT															
Brant, Nathan Andrew	0	0	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	0	0	
Lohse, Hannah Elizabeth	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Smith, Camron Lamar	468	30	7	1	6	8	3	1	13	58	8	43	16	6	
Niemier, James D	269	0	0	3	0	0	7	2	0	0	22	0	0	0	
Winter, Steven	147	50	0	0	0	0	0	0	0	97	0	0	0	0	
Johnson, Jimmy L	536	34	8	1	7	9	3	1	15	67	9	50	18	7	
Marotta, Tecia Lynn	0	121	8	2	0	2	1	0	3	15	2	11	4	2	
Burris, Paul D	0	387	25	6	1	5	2	1	11	48	7	36	13	5	
Goldsmith, Lawrence Dale	0	198	13	3	1	2	3	1	0	5	25	3	18	3	
Wentz, Wendy S	0	185	12	3	0	2	3	1	0	5	23	3	17	6	
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total Illinois	7,964	560	158	30	127	178	70	22	280	1,083	210	949	317	114	
Ohio															
No Employees	0														
OTHER	0														
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Indiana															
Alexander, Charles Lee	314	0	0	0	0	0	0	0	0	0	0	0	0	0	
Baum, Brian	232	0	0	0	0	0	0	0	0	0	0	0	0	0	
Fox, Anthony R	301	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gurkin, Jack	289	0	8	0	7	9	0	0	15	0	0	50	18	0	
Hein, Mark Wayne	293	0	0	0	0	0	0	0	0	0	0	0	0	0	
Luna, William T	172	0	0	0	0	0	0	0	0	0	0	0	0	0	
Montgomery, Christopher K	334	0	0	0	0	0	0	0	0	0	0	0	0	0	
Schroeder, Raymond J	250	0	0	0	0	0	0	0	0	0	0	0	0	0	
Wright III, James R	319	0	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	0	0	
Patterson, Paul M	100	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	0	
Total Indiana	2,604	0	8	0	7	9	0	0	15	0	0	50	18	0	

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 12/31/07

Employee	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	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
401K															
Illinois															
Bishop Jr, Robert Dean	0	0	0	0	0	0	146	0	40	0	0	0	0	0	0
Brant, Tim J	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Castillo, John	6	0	1	4	47	5	0	0	0	10	0	0	0	0	0
Cloud, Dennis S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Conard, William C	0	46	0	0	0	0	0	153	0	0	86	0	0	0	0
Figueroa, Kelli	11	0	3	8	87	9	0	0	0	18	0	0	0	0	0
Foltz, Joseph M	2	1	1	2	18	2	4	5	1	4	3	4	36	2	7
Grosvenor, Loren G.	20	0	5	15	157	16	0	0	0	32	0	0	0	0	0
Kuhfuss, Mark W	23	0	5	17	182	19	0	0	0	37	0	0	0	0	0
Lecroy, Gregg Rich	19	0	5	14	154	16	0	0	0	32	0	0	0	0	0
Menard, Mark C	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Miller Jr, Michael A	14	9	3	10	112	12	0	31	0	23	17	0	0	0	0
Schoenhard, Jon H	0	0	0	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	0	0	0
Steele, Frank Wayne	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tapella, Thomas Anthony	12	8	3	9	96	10	19	26	5	20	15	23	190	12	38
Wilson, Sean P	23	0	6	17	185	19	0	0	0	38	0	0	0	0	0
PT															
Brant, Nathan Andrew	0	0	0	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	0	0	0
Lohse, Hannah Elizabeth	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Smith, Camron Lamar	7	4	2	5	53	5	11	14	3	11	8	13	105	7	21
Niemier, James D	19	0	4	14	150	15	0	0	0	31	0	0	0	0	0
Winter, Steven	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Jimmy L	8	5	2	6	60	6	12	17	3	12	9	15	120	8	24
Marotta, Tecia Lynn	2	1	0	1	14	1	3	4	1	3	2	3	27	2	5
Burris, Paul D	5	4	1	4	44	4	9	12	2	9	7	11	87	6	17
Goldsmith, Lawrence Dale	3	2	1	2	22	2	5	6	1	5	3	5	44	3	9
Wentz, Wendy S	3	2	2	2	21	2	4	6	1	4	3	5	41	3	8
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Illinois	177	82	43	130	1,402	143	213	274	57	289	153	79	650	43	129
Ohio															
No Employees															
OTHER															
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Indiana															
Alexander, Charles Lee	0	0	0	0	0	0	0	0	0	0	0	28	226	15	45
Baum, Brian	0	0	0	0	0	0	0	0	0	0	0	0	232	0	0
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	0	238	16	47
Gurkin, Jack	0	0	0	0	0	0	12	0	3	0	0	15	120	8	24
Hein, Mark Wayne	0	0	0	0	0	0	0	0	0	0	0	0	232	15	46
Luna, William T	0	0	0	0	0	0	0	0	0	0	0	15	124	8	25
Montgomery, Christopher K	0	0	0	0	0	0	0	0	0	0	0	30	241	16	48
Schroeder, Raymond J	0	0	0	0	0	0	0	0	0	0	0	0	198	13	39
Wright III, James R	0	0	0	0	0	0	0	0	0	0	0	0	252	16	50
Kamaski, Mark Anton	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Patterson, Paul M	0	0	0	0	0	0	0	0	0	0	0	9	72	5	14
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Indiana	0	0	0	0	0	0	12	0	3	0	0	97	1,935	112	338

WATER SERVICE CORPORATION
 SE 50 - Operator Salary
 Distribution of Direct
 Salaries and Benefits
 Period Ended 12/31/07

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 Killamey	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills
HEALTH INSURANCE														
Illinois														
Bishop Jr, Robert Dean	1,641	0	0	0	0	0	0	0	0	0	0	0	886	0
Brant, Tim J	1,641	559	0	0	0	0	0	0	0	1,082	0	0	0	0
Castillo, John	1,641	0	0	21	0	0	45	15	0	0	137	0	0	0
Cloud, Dennis S	1,641	0	155	0	123	173	0	0	271	0	0	919	0	0
Conard, William C	1,641	0	0	0	0	0	0	0	0	0	0	0	0	297
Figueroa, Kelli	1,641	0	0	21	0	0	45	15	0	0	137	0	0	0
Foltz, Joseph M	1,641	106	26	4	20	29	9	3	45	204	28	152	56	21
Grosvenor, Loren G.	1,641	0	0	21	0	0	45	15	0	0	137	0	0	0
Kuhfuss, Mark W	1,641	0	0	21	0	0	45	15	0	0	137	0	0	0
Lecroy, Gregg Rich	1,641	0	0	21	0	0	45	15	0	0	137	0	0	0
Menard, Mark C	1,641	0	155	0	123	173	0	0	271	0	0	919	0	0
Miller Jr, Michael A	1,641	229	0	9	0	0	20	6	0	443	60	0	0	45
Schoenhard, Jon H	1,641	559	0	0	0	0	0	0	0	1,082	0	0	0	0
Schulte, Jeffrey C	1,641	0	155	0	123	173	0	0	271	0	0	919	0	0
Steele, Frank Wayne	1,641	0	155	0	123	173	0	0	271	0	0	919	0	0
Tapella, Thomas Anthony	1,641	106	26	4	20	29	9	3	45	204	28	152	56	21
Wilson, Sean P	1,641	0	0	21	0	0	45	15	0	0	137	0	0	0
PT Brant, Nathan Andrew	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Leffelman, Louis R	1,641	107	0	4	21	29	9	3	45	208	28	154	57	21
Lohse, Hannah Elizabeth	1,641	0	0	0	0	0	46	15	0	0	139	0	0	0
Smith, Cameron Lamar	1,641	106	26	4	20	29	9	3	45	204	28	152	56	21
Niemier, James D	1,641	0	0	21	0	0	45	15	0	0	137	0	0	0
Winter, Steven	1,641	559	0	0	0	0	0	0	0	1,082	0	0	0	0
Johnson, Jimmy L	1,641	106	26	4	20	29	9	3	45	204	28	152	56	21
Marotta, Tecia Lynn	0	743	48	12	2	9	13	4	1	20	93	13	69	25
Burris, Paul D	0	743	48	12	2	9	13	4	1	20	93	13	69	25
Goldsmith, Lawrence Dale	0	743	48	12	2	9	13	4	1	20	93	13	69	25
Wentz, Wendy S	0	743	48	12	2	9	13	4	1	20	93	13	69	25
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Illinois														
	40,715	2,629	772	184	629	889	442	145	1,389	5,085	1,350	4,714	1,267	483
Ohio														
No Employees	0													
OTHER	0													
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Indiana														
Alexander, Charles Lee	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0
Baum, Brian	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0
Fox, Anthony R	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0
Gurkin, Jack	1,641	0	47	0	38	53	0	0	83	0	0	282	104	0
Hein, Mark Wayne	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0
Luna, William T	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0
Montgomery, Christopher K	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0
Schroeder, Raymond J	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0
Wright III, James R	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0
Kamaski, Mark Anton	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0
Patterson, Paul M	1,641	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	0
Total Indiana														
	18,051	0	47	0	38	53	0	0	83	0	0	282	104	0

WATER SERVICE CORPORATION																
SE 50 - Operator Salary																
Distribution of Direct Salaries and Benefits																
Period Ended 12/31/07	20-0070	21-0078	22-0082	23-0086	24-0090	25-0025	26-0096	27-0027	28-0098	29-0048	30-0049	50-0245	60-0280	150-0150	151-0151	
Employee	Lake Marian	Wildwood Wtr	Valentine	Waik Up Woods	Whispering Hills	Holiday Hills	Medina	West Lake	Cedar Bluff	Harbor Ridge	Great Northern	Holiday Service	Twin Lakes	Wtr Serv Co IN	Wtr Serv IN	
HEALTH INSURANCE																
Illinois																
Bishop Jr, Robert Dean	0	0	0	0	0	0	592	0	163	0	0	0	0	0	0	0
Brant, Tim J	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Castillo, John	114	0	27	86	915	94	0	0	0	188	0	0	0	0	0	0
Cloud, Dennis S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Conard, William C	0	218	0	0	0	0	0	721	0	0	404	0	0	0	0	0
Figueroa, Kelli	114	0	27	86	915	94	0	0	0	188	0	0	0	0	0	0
Foltz, Joseph M	23	15	6	17	185	19	37	51	10	38	28	45	367	24	73	
Grosvenor, Loren G.	114	0	27	86	915	94	0	0	0	188	0	0	0	0	0	0
Kuhfuss, Mark W	114	0	27	86	915	94	0	0	0	188	0	0	0	0	0	0
Lecroy, Gregg Rich	114	0	27	86	915	94	0	0	0	188	0	0	0	0	0	0
Menard, Mark C	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Miller Jr, Michael A	50	33	12	38	401	41	0	110	0	82	62	0	0	0	0	0
Schoenhard, Jon H	0	0	0	0	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	0	0	0	0
Steele, Frank Wayne	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tapella, Thomas Anthony	23	15	6	17	185	19	37	51	10	38	28	45	367	24	73	
Wilson, Sean P	114	0	27	86	915	94	0	0	0	188	0	0	0	0	0	0
PT Brant, Nathan Andrew	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Leffeiman, Louis R	23	16	6	18	188	19	38	51	10	39	29	46	373	24	74	
Lohse, Hannah Elizabeth	115	0	28	87	926	95	0	0	0	190	0	0	0	0	0	0
Smith, Camron Lamar	23	15	6	17	185	19	37	51	10	38	28	45	367	24	73	
Niemier, James D	114	0	27	86	915	94	0	0	0	188	0	0	0	0	0	0
Winter, Steven	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Jimmy L	23	15	6	17	185	19	37	51	10	38	28	45	367	24	73	
Marotta, Tecia Lynn	10	7	2	8	84	9	17	23	5	17	13	20	166	11	33	
Burns, Paul D	10	7	2	8	84	9	17	23	5	17	13	20	166	11	33	
Goldsmith, Lawrence Dale	10	7	2	8	84	9	17	23	5	17	13	20	166	11	33	
Wentz, Wendy S	10	7	2	8	84	9	17	23	5	17	13	20	166	11	33	
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Illinois	1,118	355	267	845	8,996	925	846	1,178	233	1,847	659	306	2,505	164	498	
Ohio																
No Employees																
OTHER																
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Indiana																
Alexander, Charles Lee	0	0	0	0	0	0	0	0	0	0	0	146	1,183	77	236	
Baum, Brian	0	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	0	1,298	85	259	
Gurkin, Jack	0	0	0	0	0	0	69	0	19	0	0	84	681	44	136	
Hein, Mark Wayne	0	0	0	0	0	0	0	0	0	0	0	0	1,298	85	259	
Luna, William T	0	0	0	0	0	0	0	0	0	0	0	146	1,183	77	236	
Montgomery, Christopher K	0	0	0	0	0	0	0	0	0	0	0	146	1,183	77	236	
Schroeder, Raymond J	0	0	0	0	0	0	0	0	0	0	0	0	1,298	85	259	
Wright III, James R	0	0	0	0	0	0	0	0	0	0	0	0	1,298	85	259	
Kamaski, Mark Anton	0	0	0	0	0	0	0	0	0	0	0	0	1,298	85	259	
Patterson, Paul M	0	0	0	0	0	0	0	0	0	0	0	146	1,183	77	236	
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Indiana	0	0	0	0	0	0	69	0	19	0	0	668	13,544	777	2,375	

WATER SERVICE CORPORATION		SE 50 - Operator Salary												
Distribution of Direct Salaries and Benefits		Period Ended 12/31/07												
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	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills
OTHER BENEFITS														
Illinois														
Bishop Jr, Robert Dean	133	0	0	0	0	0	0	0	0	0	0	0	72	0
Brant, Tim J	133	45	0	0	0	0	0	0	88	0	0	0	0	0
Castillo, John	133	0	0	2	0	0	4	1	0	11	0	0	0	0
Cloud, Dennis S	133	0	13	0	10	14	0	0	22	0	0	74	0	0
Conard, William C	133	0	0	0	0	0	0	0	0	0	0	0	0	24
Figueroa, Kelli	133	0	0	2	0	0	4	1	0	11	0	0	0	0
Foltz, Joseph M	133	9	2	0	2	2	1	2	4	17	2	12	5	2
Grosvenor, Loren G.	133	0	0	2	0	0	4	1	0	11	0	0	0	0
Kuhfuss, Mark W	133	0	0	2	0	0	4	1	0	11	0	0	0	0
Lecroy, Grego Rich	133	0	0	2	0	0	4	1	0	11	0	0	0	0
Menard, Mark C	133	0	13	0	10	14	0	0	22	0	0	74	0	0
Miller Jr, Michael A	133	19	0	1	0	0	2	1	0	36	5	0	0	4
Schoenhard, Jon H	133	45	0	0	0	0	0	0	0	88	0	0	0	0
Schulte, Jeffrey C	133	0	13	0	10	14	0	0	22	0	0	74	0	0
Steele, Frank Wayne	133	0	13	0	10	14	0	0	22	0	0	74	0	0
Tapella, Thomas Anthony	133	9	2	0	2	2	1	0	4	17	2	12	5	2
Wilson, Sean P	133	0	0	2	0	0	4	1	0	11	0	0	0	0
PT Brant, Nathan Andrew	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Leffelman, Louis R	133	9	0	0	2	2	1	0	4	17	2	12	5	2
Lohse, Hannah Elizabeth	133	0	0	0	0	0	4	1	0	11	0	0	0	0
Smith, Camiron Lamar	133	9	2	0	2	2	1	0	4	17	2	12	5	2
Niemier, James D	133	0	0	2	0	0	4	1	0	11	0	0	0	0
Winter, Steven	133	45	0	0	0	0	0	0	0	88	0	0	0	0
Johnson, Jimmy L	133	9	2	0	2	2	1	0	4	17	2	12	5	2
Marotta, Tecia Lynn	0	60	4	1	0	1	0	0	2	7	1	6	2	1
Burriss, Paul D	0	60	4	1	0	1	0	0	2	7	1	6	2	1
Goldsmith, Lawrence Dale	0	60	4	1	0	1	0	0	2	7	1	6	2	1
Wentz, Wendy S	0	60	4	1	0	1	0	0	2	7	1	6	2	1
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Illinois	3,299	215	64	15	54	70	39	9	116	413	107	380	105	42
Ohio														
No Employees	0													
OTHER	0													
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Indiana														
Alexander, Charles Lee	133	0	0	0	0	0	0	0	0	0	0	0	0	0
Baum, Brian	133	0	0	0	0	0	0	0	0	0	0	0	0	0
Fox, Anthony R	133	0	0	0	0	0	0	0	0	0	0	0	0	0
Gurkin, Jack	133	0	4	0	3	4	0	0	7	0	0	23	8	0
Hein, Mark Wayne	133	0	0	0	0	0	0	0	0	0	0	0	0	0
Luna, William T	133	0	0	0	0	0	0	0	0	0	0	0	0	0
Montgomery, Christopher K	133	0	0	0	0	0	0	0	0	0	0	0	0	0
Schroeder, Raymond J	133	0	0	0	0	0	0	0	0	0	0	0	0	0
Wright III, James R	133	0	0	0	0	0	0	0	0	0	0	0	0	0
Kamaski, Mark Anton	133	0	0	0	0	0	0	0	0	0	0	0	0	0
Patterson, Paul M	133	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	0
Total Indiana	1,463	0	4	0	3	4	0	0	7	0	0	23	8	0

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits
Period Ended 12/31/07

Employee	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	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
OTHER BENEFITS															
Illinois															
Bishop Jr, Robert Dean	0	0	0	0	0	0	48	0	13	0	0	0	0	0	0
Brant, Tim J	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Castillo, John	9	0	2	7	74	8	0	0	0	15	0	0	0	0	0
Cloud, Dennis S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Conard, William C	0	18	0	0	0	0	0	58	0	0	33	0	0	0	0
Figueroa, Kalli	9	0	2	7	74	8	0	0	0	15	0	0	0	0	0
Foitz, Joseph M	2	1	0	1	15	2	3	4	1	3	2	4	30	2	6
Grosvenor, Loren G.	9	0	2	7	74	8	0	0	0	15	0	0	0	0	0
Kuhfuss, Mark W	9	0	2	7	74	8	0	0	0	15	0	0	0	0	0
Lecrov, Gregg Rich	9	0	2	7	74	8	0	0	0	15	0	0	0	0	0
Menard, Mark C	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Miller Jr, Michael A	4	3	1	3	33	3	0	9	0	7	5	0	0	0	0
Schoenhard, Jon H	0	0	0	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	0	0	0
Steele, Frank Wayne	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tapella, Thomas Anthony	2	1	0	1	15	2	3	4	1	3	2	4	30	2	6
Wilson, Sean P	9	0	2	7	74	8	0	0	0	15	0	0	0	0	0
PT Brant, Nathan Andrew	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Leffel, Louis R	2	1	0	1	15	2	3	4	1	3	2	4	30	2	6
Lohse, Hannah Elizabeth	9	0	2	7	75	8	0	0	0	15	0	0	0	0	0
Smith, Camiron Lamar	2	1	0	1	15	2	3	4	1	3	2	4	30	2	6
Niemier, James D	9	0	2	7	74	8	0	0	0	15	0	0	0	0	0
Winter, Steven	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Jimmy L	2	1	0	1	15	2	3	4	1	3	2	4	30	2	6
Marotta, Tecia Lynn	1	1	0	1	7	1	1	2	0	1	1	2	13	1	3
Burris, Paul D	1	1	0	1	7	1	1	2	0	1	1	2	13	1	3
Goldsmith, Lawrence Dale	1	1	0	1	7	1	1	2	0	1	1	2	13	1	3
Wentz, Wendy S	1	1	0	1	7	1	1	2	0	1	1	2	13	1	3
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Illinois	90	30	17	68	729	81	67	95	18	146	52	28	202	14	42
Ohio															
No Employees															
OTHER															
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Indiana															
Alexander, Charles Lee	0	0	0	0	0	0	0	0	0	0	0	12	96	6	19
Baum, Brian	0	0	0	0	0	0	0	0	0	0	0	0	133	0	0
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	0	105	7	21
Gurkin, Jack	0	0	0	0	0	0	6	0	2	0	0	7	55	4	11
Hein, Mark Wayne	0	0	0	0	0	0	0	0	0	0	0	0	105	7	21
Luna, William T	0	0	0	0	0	0	0	0	0	0	0	12	96	6	19
Montgomery, Christopher K	0	0	0	0	0	0	0	0	0	0	0	12	96	6	19
Schroeder, Raymond J	0	0	0	0	0	0	0	0	0	0	0	0	105	7	21
Wright III, James R	0	0	0	0	0	0	0	0	0	0	0	0	105	7	21
Kamaski, Mark Anton	0	0	0	0	0	0	0	0	0	0	0	0	105	7	21
Patterson, Paul M	0	0	0	0	0	0	0	0	0	0	0	12	96	6	19
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Indiana	0	0	0	0	0	0	6	0	2	0	0	55	1,097	63	192

CO#			EFFECT. DATE	9/30/2007
			DATE UPLOADED	
PERIOD	09		NO. OF LINES	
JOURNAL:	se50.a		TOTAL DEBITS	923,676.00
BATCH			TOTAL CREDITS	923,676.00
PAGE				OF
CODING	LINE	DESCRIPTIC	DEBIT	CREDIT
a	101	8000 1451002	w.oper.0907	13490.00
a	101	8000 1451135	w.oper.0907	13490.00
a	102	8000 1451001	w.oper.0907	13490.00
a	102	8000 6049020	w.oper.0907	1223.00
a	102	8000 6049070	w.oper.0907	1623.00
a	102	8000 6049010	w.oper.0907	9846.00
a	102	8000 6049090	w.oper.0907	798.00
		8000	w.oper.0907	
a	425	8000 2413000	w.oper.0907	13490.00
a	425	8000 6049020	w.oper.0907	1223.00
a	425	8000 6049070	w.oper.0907	1623.00
a	425	8000 6049010	w.oper.0907	9846.00
a	425	8000 6049090	w.oper.0907	798.00
		8000	w.oper.0907	
nv	101	8000 1451002	w.oper.0907	82473.00
nv	101	8000 1451034	w.oper.0907	71801.00
nv	101	8000 1451035	w.oper.0907	127198.00
nv	101	8000 1451133	w.oper.0907	13036.00
nv	101	8000 1451135	w.oper.0907	45982.00
nv	101	8000 1451140	w.oper.0907	211929.00
nv	101	8000 1451140	w.oper.0907	36385.00
nv	102	8000 1451001	w.oper.0907	82473.00
nv	102	8000 6049020	w.oper.0907	6041.00
nv	102	8000 6049070	w.oper.0907	8013.00
nv	102	8000 6049010	w.oper.0907	63290.00
nv	102	8000 6049090	w.oper.0907	5129.00
		8000	w.oper.0907	
nv	450	8000 2413000	w.oper.0907	71801.00
nv	450	8000 6019040	w.oper.0907	56636.00
nv	450	8000 4081201	w.oper.0907	4170.00
nv	450	8000 4091050	w.oper.0907	2.00
nv	450	8000 4091060	w.oper.0907	60.00
nv	450	8000 6049020	w.oper.0907	968.00
nv	450	8000 6049070	w.oper.0907	1284.00
nv	450	8000 6049010	w.oper.0907	8029.00
nv	450	8000 6049090	w.oper.0907	652.00

ALLOCATION OF SALARY JE

CO#				EFFECT. DATE	9/30/2007
				DATE UPLOADED	
PERIOD	09			NO. OF LINES	
JOURNAL:	se50.a			TOTAL DEBITS	923,676.00
BATCH				TOTAL CREDITS	923,676.00
PAGE ___ OF ___					
	CODING	LINE DESCRIPTIC		DEBIT	CREDIT
	8000		w.oper.0907		
nv 451	8000	2413000	w.oper.0907		127198.00
nv 451	8000	6019040	w.oper.0907	91613.00	
nv 451	8000	4081201	w.oper.0907	6799.00	
nv 451	8000	4091050	w.oper.0907	98.00	
nv 451	8000	4091060	w.oper.0907	295.00	
nv 451	8000	6049020	w.oper.0907	1567.00	
nv 451	8000	6049070	w.oper.0907	2079.00	
nv 451	8000	6049010	w.oper.0907	22890.00	
nv 451	8000	6049090	w.oper.0907	1857.00	
	8000		w.oper.0907		
nv 452	8000	2413000	w.oper.0907		13036.00
nv 452	8000	6019040	w.oper.0907	10281.00	
nv 452	8000	4081201	w.oper.0907	757.00	
nv 452	8000	4091050	w.oper.0907	0.00	
nv 452	8000	4091060	w.oper.0907	11.00	
nv 452	8000	6049020	w.oper.0907	177.00	
nv 452	8000	6049070	w.oper.0907	233.00	
nv 452	8000	6049010	w.oper.0907	1459.00	
nv 452	8000	6049090	w.oper.0907	118.00	
	8000		w.oper.0907		
nv 425	8000	2413000	w.oper.0907		45982.00
nv 425	8000	6019040	w.oper.0907	39260.00	
nv 425	8000	4081201	w.oper.0907	1947.00	
nv 425	8000	4091050	w.oper.0907	0.00	
nv 425	8000	4091060	w.oper.0907	0.00	
nv 425	8000	6049020	w.oper.0907	672.00	
nv 425	8000	6049070	w.oper.0907	891.00	
nv 425	8000	6049010	w.oper.0907	2972.00	
nv 425	8000	6049090	w.oper.0907	240.00	
	8000		w.oper.0907		
nv 453	8000	2413000	w.oper.0907	211929.00	
nv 453	8000	6019040	w.oper.0907		197790.00
nv 453	8000	4081201	w.oper.0907		13673.00
nv 453	8000	4091050	w.oper.0907		100.00
nv 453	8000	4091060	w.oper.0907		366.00

ALLOCATION OF SALARY JE

CO#		EFFECT. DATE	9/30/2007	
		DATE UPLOADED		
PERIOD	09	NO. OF LINES		
JOURNAL:	se50.a	TOTAL DEBITS	923,676.00	
BATCH		TOTAL CREDITS	923,676.00	
		PAGE ___ OF ___		
	CODING	LINE DESCRIPTIC	DEBIT	CREDIT
nv	453 8000 2413000	w.oper.0907		36385.00
nv	453 8000 6049020	w.oper.0907	2657.00	
nv	453 8000 6049070	w.oper.0907	3526.00	
nv	453 8000 6049010	w.oper.0907	27940.00	
nv	453 8000 6049090	w.oper.0907	2262.00	

ALLOCATION OF SALARY JE

WATER SERVICE RATION		140-0140	133-0123	35-0110	34-0120	135-0935	Mgmt to
SE 50 - Operator Salary		UI of	Sky Ranch	Spring	UI of	Bermuda	MW Region
Distribution of Direct Salaries and Benefits		Cent NV	Wtr Serv	Creek	Nevada		
Period Ended 12/31/07							
Employee	Total						
CUSTOMER EQUIVALENTS		8,753	579	4,125	3,189	8,529	20,848
Nevada							
Allred, Ryan Nathaniel	3,768		579		3,189		
Borda, Roger	4,125			4,125			
Campbell, Pamela	16,646	8,753	579	4,125	3,189		
Colwell Jr., Richard G	4,125			4,125			
Dorlack, Daniel J	TERM 25,175	8,753	579	4,125	3,189	8,529	
Gale, Taylor	4,125			4,125			
Gomez, Gabriel	25,175	8,753	579	4,125	3,189	8,529	
Johnson, Michael C	8,753	8,753					
Kolda, Ryan A.	3,768		579		3,189		
Lane, Sherrie L	TERM 8,753	8,753					
Lewis, Darrin R	3,768		579		3,189		
Maross, Maynard A	8,753	8,753					
Martorano, Anthony Vincent	8,753	8,753					
Nunez, Jose Guillermo	8,753	8,753					
Pasternak, Inessa	25,175	8,753	579	4,125	3,189	8,529	
Richardson, James Francis	8,753	8,753					
Riding, Jeffrey Scott	8,753	8,753					
Rohus, Marc A	4,125			4,125			
Ruiz, Jorge Andrade	25,175	8,753	579	4,125	3,189	8,529	
Van Dyke, Albert Robert	3,768		579		3,189		
Windholz, Mark	8,753	8,753					
Allison, Ryan T	TERM 4,125			4,125			
Anesin, Debra Ann	TERM 8,753	8,753					
Frieze, Robert Lee	TERM 4,125			4,125			
Kay III, James C.	TERM 4,125			4,125			
Leniz, Inaki	TERM 4,125			4,125			
Taylor, Colter Theron	TERM 4,125			4,125			
Tyler, Linda Lou	TERM 4,125			4,125			
Vanpool, David Orion	TERM 8,753	8,753					
Conner, Mathew Brian	8,753	8,753					
Hoover, Elise Victoria	7,893		579	4,125	3,189		
Ormiston, Jason Alan	8,753	8,753					
Wight, Brian C	4,125			4,125			
Glover Jr, Jeffrie Ray	TERM 8,753	8,753					
Bennett, Raymond D	8,753	8,753					
Leahy, Andrew P.	4,125			4,125			
Pacheco, James R.	25,175	8,753	579	4,125	3,189	8,529	
Marotta, Tacia Lynn	46,023	8,753	579	4,125	3,189	8,529	20,848
Burris, Paul D	46,023	8,753	579	4,125	3,189	8,529	20,848
Goldsmith, Lawrence Dale	46,023	8,753	579	4,125	3,189	8,529	20,848
Wentz, Wendy S	46,023	8,753	579	4,125	3,189	8,529	20,848
OTHER	8,753	8,753					
Arizona							
Fields, Debra Sue	8,529					8,529	
Kirklm, Charles Glenn	8,529					8,529	
Meister, Jack Briton	8,529					8,529	
Ruiz, Ramon E.	8,529					8,529	
Tomlinson, Tom Carl	8,529					8,529	
Mosely, Melvin Dewayne	8,529					8,529	
OTHER	8,529					8,529	

WATER SERVICE CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct Salaries and Benefits								
Period Ended 12/31/07			140-0140	133-0123	35-0110	34-0120	135-0935	Mgmt to
Employee	Total	UI of Cent NV	Sky Ranch Wtr Serv	Spring Creek	UI of Nevada	Bermuda	MW Region	
Salary Nevada								
Allred, Ryan Nathaniel	9,087	0	1,396	0	7,691	0	0	0
Borda, Roger	10,437	0	0	10,437	0	0	0	0
Campbell, Pamela	851	448	30	211	163	0	0	0
Colwell Jr., Richard G	16,410	0	0	16,410	0	0	0	0
Dorlack, Daniel J	0	0	0	0	0	0	0	0
Gale, Taylor	2,926	0	0	2,926	0	0	0	0
Gomez, Gabriel	19,997	6,953	460	3,277	2,533	6,775	0	0
Johnson, Michael C	12,297	12,297	0	0	0	0	0	0
Kolda, Ryan A.	7,739	0	1,189	0	6,550	0	0	0
Lane, Sherrie L	0	0	0	0	0	0	0	0
Lewis, Darrin R	11,047	0	1,697	0	9,349	0	0	0
Maross, Maynard A	14,598	14,598	0	0	0	0	0	0
Martorano, Anthony Vincent	9,581	9,581	0	0	0	0	0	0
Nunez, Jose Guillermo	20,604	20,604	0	0	0	0	0	0
Pasternak, Inessa	0	0	0	0	0	0	0	0
Richardson, James Francis	10,137	10,137	0	0	0	0	0	0
Riding, Jeffrey Scott	11,064	11,064	0	0	0	0	0	0
Rohus, Marc A	12,108	0	0	12,108	0	0	0	0
Ruiz, Jorge Andrade	17,536	6,097	403	2,873	2,221	5,941	0	0
Van Dyke, Albert Robert	14,332	0	2,202	0	12,130	0	0	0
Windholz, Mark	13,518	13,518	0	0	0	0	0	0
Allison, Ryan T	0	0	0	0	0	0	0	0
Anesin, Debra Ann	0	0	0	0	0	0	0	0
Frieze, Robert Lee	0	0	0	0	0	0	0	0
Kay III, James C.	0	0	0	0	0	0	0	0
Leniz, Inaki	0	0	0	0	0	0	0	0
Taylor, Colter Theron	0	0	0	0	0	0	0	0
Tyler, Linda Lou	0	0	0	0	0	0	0	0
Vanpool, David Orion	0	0	0	0	0	0	0	0
Conner, Mathew Brian	8,895	8,895	0	0	0	0	0	0
Hoover, Elise Victoria	20,233	0	1,484	10,574	8,175	0	0	0
Ormiston, Jason Alan	10,293	10,293	0	0	0	0	0	0
Wight, Brian C	14,147	0	0	14,147	0	0	0	0
Glover Jr, Jeffrie Ray	0	0	0	0	0	0	0	0
Bennett, Raymond D	9,410	9,410	0	0	0	0	0	0
Leahy, Andrew P.	8,529	0	0	8,529	0	0	0	0
Pacheco, James R.	14,358	4,992	330	2,353	1,819	4,864	0	0
Marotta, Tacia Lynn	11,809	2,246	149	1,058	818	2,188	5,349	0
Burris, Paul D	37,620	7,155	473	3,372	2,607	6,972	17,042	0
Goldsmith, Lawrence Dale	19,256	3,662	242	1,726	1,334	3,568	8,723	0
Wentz, Wendy S	17,983	3,420	226	1,612	1,246	3,333	8,146	0
OTHER	11,959	11,959	0	0	0	0	0	0
Total Nevada	398,760	167,329	10,281	91,613	56,636	33,641	39,260	0
Arizona								
Fields, Debra Sue	14,143	0	0	0	0	14,143	0	0
Kirklín, Charles Glenn	12,723	0	0	0	0	12,723	0	0
Meister, Jack Briton	14,457	0	0	0	0	14,457	0	0
Ruiz, Ramon E.	9,075	0	0	0	0	9,075	0	0
Tomlinson, Tom Carl	10,960	0	0	0	0	10,960	0	0
Moseley, Melvin Dewayne	10,147	0	0	0	0	10,147	0	0
OTHER	3,118	0	0	0	0	3,118	0	0
Total Arizona	74,622	0	0	0	0	74,623	0	0

WATER SERVICE CORPORATION							
SE 50 - Operator Salary							
Distribution of Direct Salaries and Benefits							
Period Ended 12/31/07							
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
FICA							
Nevada							
Allred, Ryan Nathaniel	695	0	107	0	588	0	0
Borda, Roger	798	0	0	798	0	0	0
Campbell, Pamela	65	34	2	16	12	0	0
Colwell Jr., Richard G	1,255	0	0	1,255	0	0	0
Dorlack, Daniel J	0	0	0	0	0	0	0
Gale, Taylor	224	0	0	224	0	0	0
Gomez, Gabriel	1,530	532	35	251	194	518	0
Johnson, Michael C	940	940	0	0	0	0	0
Kolda, Ryan A.	592	0	91	0	501	0	0
Lane, Sherrie L	0	0	0	0	0	0	0
Lewis, Darrin R	845	0	130	0	715	0	0
Maross, Maynard A	1,117	1,117	0	0	0	0	0
Martorano, Anthony Vincent	733	733	0	0	0	0	0
Nunez, Jose Guillermo	1,576	1,576	0	0	0	0	0
Pasternak, Inessa	0	0	0	0	0	0	0
Richardson, James Francis	776	776	0	0	0	0	0
Riding, Jeffrey Scott	846	846	0	0	0	0	0
Rohus, Marc A	926	0	0	926	0	0	0
Ruiz, Jorge Andrade	1,341	466	31	220	170	454	0
Van Dyke, Albert Robert	1,096	0	168	0	928	0	0
Windholz, Mark	1,035	1,035	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
Frieza, Robert Lee	0	0	0	0	0	0	0
Kay III, James C.	0	0	0	0	0	0	0
Leniz, Inaki	0	0	0	0	0	0	0
Taylor, Colter Theron	0	0	0	0	0	0	0
Tyler, Linda Lou	0	0	0	0	0	0	0
Vanpool, David Orion	0	0	0	0	0	0	0
Conner, Mathew Brian	681	681	0	0	0	0	0
Hoover, Elise Victoria	1,548	0	114	809	625	0	0
Ormiston, Jason Alan	787	787	0	0	0	0	0
Wight, Brian C	1,082	0	0	1,082	0	0	0
Glover Jr, Jeffrie Ray	0	0	0	0	0	0	0
Bennett, Raymond D	720	720	0	0	0	0	0
Leahy, Andrew P.	653	0	0	653	0	0	0
Pacheco, James R.	1,098	382	25	180	139	372	0
Marotta, Tecia Lynn	904	172	11	81	63	168	410
Burris, Paul D	546	104	7	49	38	101	247
Goldsmith, Lawrence Dale	1,473	280	19	132	102	273	667
Wentz, Wendy S	1,375	262	17	123	95	255	623
OTHER	(2,594)	(2,594)	0	0	0	0	0
Total Nevada	24,663	8,849	757	6,799	4,170	2,141	1,947
Arizona							
Fields, Debra Sue	1,082	0	0	0	0	1,082	0
Kirkin, Charles Glenn	974	0	0	0	0	974	0
Meister, Jack Briton	1,106	0	0	0	0	1,106	0
Ruiz, Ramon E.	694	0	0	0	0	694	0
Tomlinson, Tom Carl	838	0	0	0	0	838	0
Mosely, Melvin Dewayne	776	0	0	0	0	776	0
OTHER	(693)	0	0	0	0	(693)	0
Total Arizona	4,777	0	0	0	0	4,777	0

WATER SERVICE CORPORATION							
SE 50 - Operator Salary							
Distribution of Direct Salaries and Benefits							
Period Ended 12/31/07							
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
FUTA							
Nevada							
Allred, Ryan Nathaniel	0	0	0	0	0	0	0
Borda, Roger	56	0	0	56	0	0	0
Campbell, Pamela	7	4	0	2	1	0	0
Colwell Jr., Richard G.	0	0	0	0	0	0	0
Dorlack, Daniel J	0	0	0	0	0	0	0
Gale, Taylor	23	0	0	23	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.	0	0	0	0	0	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	0	0	0	0	0	0	0
Anesin, Debra Ann	0	0	0	0	0	0	0
Frieze, Robert Lee	0	0	0	0	0	0	0
Kay III, James C.	0	0	0	0	0	0	0
Leniz, Inaki	0	0	0	0	0	0	0
Taylor, Colter Theron	0	0	0	0	0	0	0
Tyler, Linda Lou	0	0	0	0	0	0	0
Vanpool, David Orion	0	0	0	0	0	0	0
Conner, Mathew Brian	0	0	0	0	0	0	0
Hoover, Elise Victoria	0	0	0	0	0	0	0
Ormiston, Jason Alan	0	0	0	0	0	0	0
Wight, Brian C	0	0	0	0	0	0	0
Glover Jr, Jeffrie Ray	0	0	0	0	0	0	0
Bennett, Raymond D	16	16	0	0	0	0	0
Leahy, Andrew P.	15	0	0	15	0	0	0
Pacheco, James R.	11	4	0	2	1	4	0
Marotta, Tectia Lynn	0	0	0	0	0	0	0
Burriss, 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	77	77	0	0	0	0	0
Total Nevada	205	101	0	98	2	4	0
Arizona							
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
Moseley, Melvin Dewayne	2	0	0	0	0	2	0
OTHER	2	0	0	0	0	2	0
Total Arizona	4	0	0	0	0	4	0

WATER SERVICE DISTRIBUTION							
SE 50 - Operator Salary							
Distribution of Direct Salaries and Benefits							
Period Ended 12/31/07							
Employee	Total	140-0140 Ut of Cent NV	133-0123 Sky Ranch Wir Serv	35-0110 Spring Creek	34-0120 Ut of Nevada	135-0935 Bermuda	Mgmt to MW Region
SUTA							
Nevada							
Allred, Ryan Nathaniel	0	0	0	0	0	0	0
Borda, Roger	125	0	0	125	0	0	0
Campbell, Pamela	10	5	0	3	2	0	0
Colwell Jr., Richard G	0	0	0	0	0	0	0
Dortack, Daniel J	0	0	0	0	0	0	0
Gale, Taylor	35	0	0	35	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.	43	0	7	0	36	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	5	5	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
Windhoiz, Mark	0	0	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	0	0	0	0	0	0	0
Kay III, James C.	0	0	0	0	0	0	0
Leniz, Inaki	0	0	0	0	0	0	0
Taylor, Colter Theron	0	0	0	0	0	0	0
Tyler, Linda Lou	0	0	0	0	0	0	0
Vanpool, David Orion	0	0	0	0	0	0	0
Conner, Mathew Brian	107	107	0	0	0	0	0
Hoover, Elise Victoria	0	0	0	0	0	0	0
Ormiston, Jason Alan	109	109	0	0	0	0	0
Wight, Brian C	2	0	0	2	0	0	0
Glover Jr, Jeffrie Ray	0	0	0	0	0	0	0
Bennett, Raymond D	113	113	0	0	0	0	0
Leahy, Andrew P.	102	0	0	102	0	0	0
Pacheco, James R.	172	60	4	28	22	58	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	(823)	(823)	0	0	0	0	0
Total Nevada	1	(424)	11	295	60	58	0
Arizona							
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
Moseley, Meivin Dewayne	2	0	0	0	0	2	0
OTHER	2	0	0	0	0	2	0
Total Arizona	4	0	0	0	0	4	0

WATER SERVICE DISTRIBUTION								
SE 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07								
Employee	Total	140-0140 UI of Cent NV	133-0123 Sky Ranch Wir Serv	35-0110 Spring Creek	34-0120 UI of Nevada	135-0935 Bermuda	Mgmt to MW Region	
PENSION								
Nevada								
Allred, Ryan Nathaniel	155	0	24	0	131	0	0	0
Borda, Roger	178	0	0	178	0	0	0	0
Campbell, Pamela	15	8	1	4	3	0	0	0
Colwell Jr., Richard G	281	0	0	281	0	0	0	0
Dorlack, Daniel J	0	0	0	0	0	0	0	0
Gale, Taylor	50	0	0	50	0	0	0	0
Gomez, Gabriel	342	119	8	56	43	116	0	0
Johnson, Michael C	210	210	0	0	0	0	0	0
Kolda, Ryan A.	132	0	20	0	112	0	0	0
Lane, Sherrie L	0	0	0	0	0	0	0	0
Lewis, Darrin R	189	0	29	0	160	0	0	0
Maross, Maynard A	250	250	0	0	0	0	0	0
Martorano, Anthony Vincent	164	164	0	0	0	0	0	0
Nunez, Jose Guillermo	352	352	0	0	0	0	0	0
Pasternak, Inessa	0	0	0	0	0	0	0	0
Richardson, James Francis	173	173	0	0	0	0	0	0
Riding, Jeffrey Scott	189	189	0	0	0	0	0	0
Rohus, Marc A	207	0	0	207	0	0	0	0
Ruiz, Jorge Andrade	300	104	7	49	38	102	0	0
Van Dyke, Albert Robert	245	0	38	0	207	0	0	0
Windholz, Mark	231	231	0	0	0	0	0	0
Alison, Ryan T	0	0	0	0	0	0	0	0
Anesin, Debra Ann	0	0	0	0	0	0	0	0
Frieze, Robert Lee	0	0	0	0	0	0	0	0
Kay III, James C	0	0	0	0	0	0	0	0
Leniz, Inaki	0	0	0	0	0	0	0	0
Taylor, Colter Theron	0	0	0	0	0	0	0	0
Tyler, Linda Lou	0	0	0	0	0	0	0	0
Vanpool, David Orion	0	0	0	0	0	0	0	0
Conner, Mathew Brian	152	152	0	0	0	0	0	0
Hoover, Elise Victoria	346	0	25	181	140	0	0	0
Ormiston, Jason Alan	176	176	0	0	0	0	0	0
Wight, Brian C	242	0	0	242	0	0	0	0
Glover Jr, Jeffrie Ray	0	0	0	0	0	0	0	0
Bennett, Raymond D	161	161	0	0	0	0	0	0
Leahy, Andrew P.	146	0	0	146	0	0	0	0
Pacheco, James R.	246	86	6	40	31	83	0	0
Marotta, Tacia Lynn	202	38	3	18	14	37	92	0
Burris, Paul D	643	122	8	58	45	119	291	0
Goldsmith, Lawrence Dale	329	63	4	29	23	61	149	0
Wentz, Wendy S	308	59	4	28	21	57	140	0
OTHER	0	0	0	0	0	0	0	0
Total Nevada	6,614	2,657	177	1,567	968	575	672	0
Arizona								
Fields, Debra Sue	242	0	0	0	0	242	0	0
Kirklind, Charles Glenn	218	0	0	0	0	218	0	0
Meister, Jack Briton	247	0	0	0	0	247	0	0
Ruiz, Ramon E.	155	0	0	0	0	155	0	0
Tomlinson, Tom Carl	187	0	0	0	0	187	0	0
Mosely, Melvin Dewayne	174	0	0	0	0	174	0	0
OTHER	0	0	0	0	0	0	0	0
Total Arizona	1,223	0	0	0	0	1,223	0	0

WATER SERVICE CORPORATION							
SE 50 - Operator Salary							
Distribution of Direct Salaries and Benefits							
Period Ended 12/31/07							
Employee	Total	140-0140	133-0123	35-0110	34-0120	135-0935	Mgmt to
		Ul of Cent NV	Sky Ranch Wtr Serv	Spring Creek	Ul of Nevada	Bermuda	MW Region
401K Nevada							
Allred, Ryan Nathaniel	206	0	32	0	174	0	0
Borda, Roger	237	0	0	237	0	0	0
Campbell, Pamela	19	10	1	5	4	0	0
Colwell Jr., Richard G	372	0	0	372	0	0	0
Dorlack, Daniel J	0	0	0	0	0	0	0
Gale, Taylor	66	0	0	66	0	0	0
Gomez, Gabriel	454	158	10	74	58	154	0
Johnson, Michael C	279	279	0	0	0	0	0
Kolda, Ryan A	176	0	27	0	149	0	0
Lane, Sherrie L	0	0	0	0	0	0	0
Lewis, Darrin R	251	0	39	0	212	0	0
Maross, Maynard A	331	331	0	0	0	0	0
Martorano, Anthony Vincent	217	217	0	0	0	0	0
Nunez, Jose Guillermo	468	468	0	0	0	0	0
Pasternak, Inessa	0	0	0	0	0	0	0
Richardson, James Francis	230	230	0	0	0	0	0
Riding, Jeffrey Scott	251	251	0	0	0	0	0
Rohus, Marc A	275	0	0	275	0	0	0
Ruiz, Jorge Andrade	398	138	9	65	50	135	0
Van Dyke, Albert Robert	325	0	50	0	275	0	0
Windholz, Mark	307	307	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	0	0	0	0	0	0	0
Kay III, James C.	0	0	0	0	0	0	0
Leniz, Inaki	0	0	0	0	0	0	0
Taylor, Colter Theron	0	0	0	0	0	0	0
Tyler, Linda Lou	0	0	0	0	0	0	0
Vanpool, David Orion	0	0	0	0	0	0	0
Conner, Mathew Brian	202	202	0	0	0	0	0
Hoover, Elise Victoria	459	0	34	240	185	0	0
Ormiston, Jason Alan	234	234	0	0	0	0	0
Wight, Brian C	321	0	0	321	0	0	0
Glover Jr, Jeffrie Ray	0	0	0	0	0	0	0
Bennett, Raymond D	214	214	0	0	0	0	0
Leahy, Andrew P.	194	0	0	194	0	0	0
Pacheco, James R.	326	113	7	53	41	110	0
Marotta, Tacia Lynn	268	51	3	24	19	50	121
Burnis, Paul D	854	182	11	77	59	158	387
Goldsmith, Lawrence Dale	437	83	5	39	30	81	198
Wentz, Wendy S	408	78	5	37	28	76	185
OTHER	0	0	0	0	0	0	0
Total Nevada	8,779	3,526	233	2,079	1,284	764	891
Arizona							
Fields, Debra Sue	321	0	0	0	0	321	0
Kirklin, Charles Glenn	289	0	0	0	0	289	0
Meister, Jack Briton	328	0	0	0	0	328	0
Ruiz, Ramon E.	206	0	0	0	0	206	0
Tomlinson, Tom Carl	249	0	0	0	0	249	0
Mosely, Melvin Dewayne	230	0	0	0	0	230	0
OTHER	0	0	0	0	0	0	0
Total Arizona	1,623	0	0	0	0	1,623	0

WATER SERVICE CORPORATION							
SE 50 - Operator Salary							
Distribution of Direct Salaries and Benefits							
Period Ended 12/31/07							
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
HEALTH INSURANCE							
Nevada							
Allred, Ryan Nathaniel	1,641	0	252	0	1,389	0	0
Borda, Roger	1,641	0	0	1,641	0	0	0
Campbell, Pamela	1,641	863	57	407	314	0	0
Colwell Jr., Richard G	1,641	0	0	1,641	0	0	0
Dorlack, Daniel J	1,641	571	38	269	208	556	0
Gale, Taylor	1,641	0	0	1,641	0	0	0
Gomez, Gabriel	1,641	571	38	269	208	556	0
Johnson, Michael C	1,641	1,641	0	0	0	0	0
Kolda, Ryan A.	1,641	0	252	0	1,389	0	0
Lane, Sherrie L	1,641	1,641	0	0	0	0	0
Lewis, Darrin R.	1,641	0	252	0	1,389	0	0
Maross, Maynard A	1,641	1,641	0	0	0	0	0
Martorano, Anthony Vincent	1,641	1,641	0	0	0	0	0
Nunez, Jose Guillermo	1,641	1,641	0	0	0	0	0
Pasternak, Inessa	1,641	0	38	269	208	556	0
Richardson, James Francis	1,641	1,641	0	0	0	0	0
Riding, Jeffrey Scott	1,641	1,641	0	0	0	0	0
Rohus, Marc A	1,641	0	0	1,641	0	0	0
Ruiz, Jorge Andrade	1,641	571	38	269	208	556	0
Van Dyke, Albert Robert	1,641	0	252	0	1,389	0	0
Windholz, Mark	1,641	1,641	0	0	0	0	0
Allison, Ryan T	1,641	0	0	1,641	0	0	0
Anesin, Debra Ann	1,641	1,641	0	0	0	0	0
Frieze, Robert Lee	1,641	0	0	1,641	0	0	0
Kay III, James C.	1,641	0	0	1,641	0	0	0
Leniz, Inaki	1,641	0	0	1,641	0	0	0
Taylor, Colter Theron	1,641	0	0	1,641	0	0	0
Tyler, Linda Lou	1,641	0	0	1,641	0	0	0
Vanpool, David Orion	1,641	1,641	0	0	0	0	0
Conner, Mathew Brian	1,641	1,641	0	0	0	0	0
Hoover, Elise Victoria	1,641	0	120	858	663	0	0
Ormiston, Jason Alan	1,641	1,641	0	0	0	0	0
Wight, Brian C	1,641	0	0	1,641	0	0	0
Glover Jr, Jeffrie Ray	1,641	1,641	0	0	0	0	0
Bennett, Raymond D	1,641	1,641	0	0	0	0	0
Leahy, Andrew P.	1,641	0	0	1,641	0	0	0
Pacheco, James R.	1,641	571	38	269	208	556	0
Marotta, Tecia Lynn	1,641	312	21	147	114	304	743
Burris, Paul D	1,641	312	21	147	114	304	743
Goldsmith, Lawrence Dale	1,641	312	21	147	114	304	743
Wentz, Wendy S	1,641	312	21	147	114	304	743
OTHER	0	0	0	0	0	0	0
Total Nevada	67,281	27,940	1,459	22,890	8,029	3,996	2,972
Arizona							
Fields, Debra Sue	1,641	0	0	0	0	1,641	0
Kirkin, Charles Glenn	1,641	0	0	0	0	1,641	0
Meister, Jack Briton	1,641	0	0	0	0	1,641	0
Ruiz, Ramon E.	1,641	0	0	0	0	1,641	0
Tomlinson, Tom Carl	1,641	0	0	0	0	1,641	0
Mosely, Melvin Dewayne	1,641	0	0	0	0	1,641	0
OTHER	0	0	0	0	0	0	0
Total Arizona	9,846	0	0	0	0	9,846	0

WATER SERVICE CORPORATION		SE 50 - Operator Salary						Distribution of Direct Salaries and Benefits	
Period Ended 12/31/07		140-0140	133-0123	35-0110	34-0120	135-0935	Mamt to		
Employee	Total	Ul of Cent NV	Sky Ranch Wtr Serv	Spring Creek	Ul of Nevada	Bermuda	MW Region		
OTHER BENEFITS									
Nevada									
Allred, Ryan Nathaniel	133	0	20	0	113	0	0	0	
Borda, Roger	133	0	0	133	0	0	0	0	
Campbell, Pamela	133	70	5	33	25	0	0	0	
Colwell Jr., Richard G	133	0	0	133	0	0	0	0	
Dorlack, Daniel J	133	46	3	22	17	45	0	0	
Gale, Taylor	133	0	0	133	0	0	0	0	
Gomez, Gabriel	133	46	3	22	17	45	0	0	
Johnson, Michael C	133	133	0	0	0	0	0	0	
Kolda, Ryan A.	133	0	20	0	113	0	0	0	
Lane, Sherrie L	133	133	0	0	0	0	0	0	
Lewis, Darrin R	133	0	20	0	113	0	0	0	
Maross, Maynard A	133	133	0	0	0	0	0	0	
Martorano, Anthony Vincent	133	133	0	0	0	0	0	0	
Nunez, Jose Guillermo	133	133	0	0	0	0	0	0	
Pasternak, Inessa	133	46	3	22	17	45	0	0	
Richardson, James Francis	133	133	0	0	0	0	0	0	
Riding, Jeffrey Scott	133	133	0	0	0	0	0	0	
Rohus, Marc A	133	0	0	133	0	0	0	0	
Ruiz, Jorge Andrade	133	46	3	22	17	45	0	0	
Van Dyke, Albert Robert	133	0	20	0	113	0	0	0	
Windholz, Mark	133	133	0	0	0	0	0	0	
Allison, Ryan T	133	0	0	133	0	0	0	0	
Anesin, Debra Ann	133	133	0	0	0	0	0	0	
Frieze, Robert Lee	133	0	0	133	0	0	0	0	
Kay III, James C.	133	0	0	133	0	0	0	0	
Leniz, Inaki	133	0	0	133	0	0	0	0	
Taylor, Colter Theron	133	0	0	133	0	0	0	0	
Tyler, Linda Lou	133	0	0	133	0	0	0	0	
Vanpool, David Orion	133	133	0	0	0	0	0	0	
Conner, Mathew Brian	133	133	0	0	0	0	0	0	
Hoover, Elise Victoria	133	0	10	70	54	0	0	0	
Ormiston, Jason Alan	133	133	0	0	0	0	0	0	
Wight, Brian C	133	0	0	133	0	0	0	0	
Glover Jr, Jeffrie Ray	133	133	0	0	0	0	0	0	
Bennett, Raymond D	133	133	0	0	0	0	0	0	
Leahy, Andrew P.	133	0	0	133	0	0	0	0	
Pacheco, James R.	133	46	3	22	17	45	0	0	
Marotta, Tecia Lynn	133	25	2	12	9	25	60	0	
Burnis, Paul D	133	25	2	12	9	25	60	0	
Goldsmith, Lawrence Dale	133	25	2	12	9	25	60	0	
Wentz, Wendy S	133	25	2	12	9	25	60	0	
OTHER	0	0	0	0	0	0	0	0	
Total Nevada	5,453	2,262	118	1,857	652	325	240		
Arizona									
Fields, Debra Sue	133	0	0	0	0	133	0	0	
Kirklin, Charles Glenn	133	0	0	0	0	133	0	0	
Meister, Jack Briton	133	0	0	0	0	133	0	0	
Ruiz, Ramon E.	133	0	0	0	0	133	0	0	
Tomlinson, Tom Carl	133	0	0	0	0	133	0	0	
Mosely, Melvin Dewayne	133	0	0	0	0	133	0	0	
OTHER	0	0	0	0	0	0	0	0	
Total Arizona	798	0	0	0	0	798	0		

CO#			EFFECT. DATE	9/30/2007
PERIOD	09		DATE UPLOADED	
JOURNAL:	se50.a		NO. OF LINES	
BATCH			TOTAL DEBITS	890,286.00
			TOTAL CREDITS	890,286.00
			PAGE	OF
	CODING	LINE DESCRIPTIC	DEBIT	CREDIT
101	8000	1451002 bio.oper.0907		191846.00
101	8000	1451093 bio.oper.0907	148180.00	
101	8000	1451002 la.oper.0907		
101	8000	1451036 la.oper.0907	17739.00	
101	8000	1451036 la.oper.0907		104916.00
101	8000	1451038 la.oper.0907	124504.00	
101	8000	1451065 la.oper.0907	6339.00	
102	8000	1451001 bio.oper.0907	148180.00	
102	8000	6049020 bio.oper.0907		8785.00
102	8000	6049070 bio.oper.0907		11667.00
102	8000	6049010 bio.oper.0907		118152.00
102	8000	6049090 bio.oper.0907		9576.00
102	8000	1451001 la.oper.0907	43666.00	
102	8000	6049020 la.oper.0907		3518.00
102	8000	6049070 la.oper.0907		4668.00
102	8000	6049010 la.oper.0907		32820.00
102	8000	6049090 la.oper.0907		2660.00
356	8000	2413000 la.oper.0907	104916.00	
356	8000	6019040 la.oper.0907		98280.00
356	8000	4081201 la.oper.0907		6533.00
356	8000	4091050 la.oper.0907		86.00
356	8000	4091060 la.oper.0907		17.00
356	8000	2413000 la.oper.0907		17739.00
356	8000	6049020 la.oper.0907	1476.00	
356	8000	6049070 la.oper.0907	1959.00	
356	8000	6049010 la.oper.0907	13232.00	
356	8000	6049090 la.oper.0907	1072.00	
357	8000	2413000 la.oper.0907		124504.00
357	8000	6019040 la.oper.0907	98280.00	
357	8000	4081201 la.oper.0907	6533.00	
357	8000	4091050 la.oper.0907	86.00	
357	8000	4091060 la.oper.0907	17.00	
357	8000	6049020 la.oper.0907	1605.00	
357	8000	6049070 la.oper.0907	2129.00	

ALLOCATION OF SALARY JE

WATER SERVICE		DURATION				
SE 50 - Operator Salary						
Distribution of Direct Salaries and Benefits						
Period Ended 09/30/07						
Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech	
Customer Equivalents		7,614	7,486	1,450		1
Louisiana						
Brandt, Michael J.	15,100	7,614	7,486			
Burkhalter, Vincent Laroy	15,100	7,614	7,486			
Cocoran, Jeffery A	15,100	7,614	7,486			
Cook, Gregory Alan	15,100	7,614	7,486			
Frey, Leonard J	15,100	7,614	7,486			
Green Jr., Horace	15,100	7,614	7,486			
Kennedy, Alvin Wesley	15,100	7,614	7,486			
Pittman, Christopher	7,486		7,486			
Reiners, Barry Thomas	15,100	7,614	7,486			
Thigpen Jr, Grady Lavel	15,100	7,614	7,486			
Williams Jr, Delos Ray	15,100	7,614	7,486			
Williams Jr, Delos Ray	15,100	7,614	7,486			
Williams, Susan Leah	15,100	7,614	7,486			
Barringer Jr., Allen Pierce	15,100	7,614	7,486			TERM
Faye, Dennis Andrew	15,100	7,614	7,486			TERM
Jones, Orlando R	15,100	7,614	7,486			
Monet Jr, Clarence John	15,100	7,614	7,486			
OTHER	15,100	7,614	7,486			
Mississippi						
Curtis Jr, Albert	1,450			1,450		
Shelton, Mathew James	1,450			1,450		
Taylor, Johnnie	1,450			1,450		
OTHER	1,450			1,450		
Bio - Tech						
(Bio-Tech North Carolina)						1
Oaks, Patsy Sisk	nc					1
Ferriell, Christopher Thomas	nc term					1
(Bio-Tech South Carolina)						1
Burns, Patsy R						1
Clary, Jean Constance	term					1
Holley, Rachel Jean	term					1
June, Melissa Renee						1
Upchurch, Brian Edward						1
Sniegon, Katherine B	term					1
(Bio-Tech North Carolina)						1
Allen, Skywater William	nc					1
Britt, Jarrod T	nc					1
Crowder, Donnie J	nc					1
Friel Jr., Steven M.	nc					1
Horton, Keith F	nc					1
Lassiter Jr., Joseph Lloyd	NC TERM					1
Oaks, Dayton Wesley	nc					1
Oaks, Ronald Thomas	nc					1
Ortiz Miranda, Fernando L	nc					1
Perez, Ponce	nc					1
Sims, James Oscar	nc					1
Smalls I, Chappelle Morris	nc					1
Upton, Aaron D	NC TERM					1
Mason, Steve A	NC TERM					1
Wilson, Kevin Dewayne	NC TERM					1
Horn, Edwin	nc					1
Pressley, Danny R	nc					1
Buckner, Thomas S.	NC TERM					1
(Bio-Tech South Carolina)						1
Accardo, Aaron Michael						1
Baker, Allen B						1
Carothers, David L						1
Dennis, Olim						1
Epps, Toni						1
Flick, Brian						1
Fondo, Daniel Kenqa						1
Foster, Bryan D						1
Henderson II, Mark W.	TERM					1
Hoffman, Michael Burdette						1

WATER SERVICE CORPORATION					
SE 50 - Operator Salary					
Distribution of Direct					
Salaries and Benefits					
Period Ended 09/30/07					
Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
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
Poage, James	1				1
Poole, Lindsay	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	TERM				1
Bessler, James W	TERM				1
Conroy II, William Jennings	TERM				1
Dixon, Richard Lee	TERM				1
Gregory, Timothy M	TERM				1
Kinder, Donald Benedict	TERM				1
McKenzie, Kirt	TERM				1
Shelton, Darryl Madison	TERM				1
Shelton, Kerry Raimund	TERM				1
Sly, Nicholas Anthony	TERM				1
Spires, James Robert	TERM				1
Waldrop Jr., Max Lee	TERM				1
Jacques, James Marius					1
Boulware, Arthur Rex					1
Kinard, Michael B	TERM				1
Poole, Lindsay R	TERM				1
Powell, Jacob M					1
Wambua, Daniel Kituku	1				1
OTHER	1				1

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits
Period Ended 09/30/07

Employee	Total	36-0750	38-0770	65-0290	93-0006
		Louisiana Water Service	Utilities, Inc. of Louisiana	Charleston Utilities	Bio-Tech
Salary					
Louisiana					
Brandt, Michael J	14,905	7,515	7,389	0	0
Burkhalter, Vincent Laroy	13,477	6,796	6,681	0	0
Cocran, Jeffery A	19,924	10,047	9,878	0	0
Cook, Gregory Alan	10,863	5,477	5,385	0	0
Frey, Leonard J	14,942	7,534	7,408	0	0
Green Jr., Horace	10,922	5,508	5,415	0	0
Kennedy, Alvin Wesley	15,108	7,618	7,490	0	0
Pittman, Christopher	9,049	0	9,049	0	0
Reiners, Barry Thomas	9,972	5,028	4,944	0	0
Thiipen Jr, Grady Lavel	11,237	5,666	5,571	0	0
Williams Jr, Delos Ray	21,740	10,962	10,778	0	0
Williams Jr, Delos Ray	0	0	0	0	0
Williams, Susan Leah	12,013	6,057	5,956	0	0
Barringer Jr., Allen Pierce	0	0	0	0	0
Faye, Dennis Andrew	0	0	0	0	0
Jones, Orlando R	6,954	3,507	3,448	0	0
Monet Jr, Clarence John	8,977	4,527	4,450	0	0
OTHER	8,952	4,514	4,438	0	0
Total Louisiana					
189,035		90,756	98,280	0	0
Mississippi					
Curtis Jr, Albert	8,558	0	0	8,558	0
Shelton, Mathew James	6,964	0	0	6,964	0
Taylor, Johnnie	10,050	0	0	10,050	0
OTHER	1,906	0	0	1,906	0
27,478		0	0	27,478	0
Bio-Tech					
(Bio-Tech North Carolina)	0	0	0	0	0
Oaks, Patsy Sisk	3,575	0	0	0	3,575
Ferriell, Christopher Thomas	0	0	0	0	0
(Bio-Tech South Carolina)	0	0	0	0	0
Burns, Patsy R	11,276	0	0	0	11,276
Clary, Jean Constance	0	0	0	0	0
Holley, Rachel Jean	0	0	0	0	0
June, Melissa Renee	9,204	0	0	0	9,204
Upchurch, Brian Edward	13,474	0	0	0	13,474
Sniegou, Katherine B	0	0	0	0	0
(Bio-Tech North Carolina)	0	0	0	0	0
Allen, Skywater William	8,719	0	0	0	8,719
Britt, Jarrod T	6,877	0	0	0	6,877
Crowder, Donnie J	7,683	0	0	0	7,683
Friel Jr., Steven M.	7,339	0	0	0	7,339
Horton, Keith F	14,280	0	0	0	14,280
Lassiter Jr., Joseph Lloyd	1,022	0	0	0	1,022
Oaks, Dayton Wesley	18,835	0	0	0	18,835
Oaks, Ronald Thomas	10,608	0	0	0	10,608
Ortiz Miranda, Fernando L	13,865	0	0	0	13,865
Perez, Ponce	13,553	0	0	0	13,553
Sims, James Oscar	9,063	0	0	0	9,063
Smalls I, Chappelle Morris	10,119	0	0	0	10,119
Upton, Aaron D	0	0	0	0	0
Mason, Steve A	0	0	0	0	0
Wilson, Kevin Dewayne	0	0	0	0	0
Horn, Edwin	561	0	0	0	561
Pressley, Danny R	14,904	0	0	0	14,904
Buckner, Thomas S.	0	0	0	0	0
(Bio-Tech South Carolina)	0	0	0	0	0
Accardo, Aaron Michael	23,108	0	0	0	23,108
Baker, Allen B	16,621	0	0	0	16,621
Carothers, David L	8,748	0	0	0	8,748
Dennis, Olin	9,792	0	0	0	9,792
Epps, Toni	0	0	0	0	0
Flick, Brian	1,872	0	0	0	1,872
Fondo, Daniel Kenza	6,806	0	0	0	6,806

CONFIDENTIAL

WATER SERVICE		DISTRIBUTION				
SE 50 - Operator Salary		Distribution of Direct Salaries and Benefits				
Period Ended 09/30/07		36-0750	38-0770	65-0290	93-0006	
Employee	Total	Louisiana Water Service	Utilities, Inc. of Louisiana	Charleston Utilities	Bio-Tech	
Foster, Bryan D	11,864	0	0	0	11,864	
Henderson II, Mark W	0	0	0	0	0	TERM
Hoffman, Michael Burdette	7,711	0	0	0	7,711	
Holley, Jeffrey Nicholas	15,168	0	0	0	15,168	
Hutto, Eric M	13,455	0	0	0	13,455	
June, Stuart L	12,609	0	0	0	12,609	
Knox, Larry L	11,788	0	0	0	11,788	
Miller, Donald R	9,464	0	0	0	9,464	
Pigage, James	13,626	0	0	0	13,626	
Poole, Lindsay	16,044	0	0	0	16,044	
Rhoden, Kenneth	7,204	0	0	0	7,204	
Stoudermire, Levi	12,041	0	0	0	12,041	
Tanner, John W.	8,175	0	0	0	8,175	
Thames Jr, Johnnie Lee	8,833	0	0	0	8,833	
Thompson, Bryan T	9,507	0	0	0	9,507	
Thornton, Corey Wayne	12,905	0	0	0	12,905	
Tolbert, Michael A	10,314	0	0	0	10,314	
Upchurch, Brian Edward	0	0	0	0	0	
Villegas, Reymundo	12,472	0	0	0	12,472	
Washington, Nathaniel	11,129	0	0	0	11,129	
White, David Allen	13,758	0	0	0	13,758	
Allen, Randolph A	0	0	0	0	0	TERM
Bessier, James W	0	0	0	0	0	TERM
Conroy II, William Jennings	0	0	0	0	0	TERM
Dixon, Richard Lee	0	0	0	0	0	TERM
Gregory, Timothy M	0	0	0	0	0	TERM
Kinder, Donald Benedict	0	0	0	0	0	TERM
McKenzie, Kirt	0	0	0	0	0	TERM
Shelton, Darryl Madison	0	0	0	0	0	TERM
Shelton, Kerry Raimund	0	0	0	0	0	TERM
Siv, Nicholas Anthony	0	0	0	0	0	TERM
Spires, James Robert	0	0	0	0	0	TERM
Waldrop Jr., Max Lee	0	0	0	0	0	TERM
Jacques, James Marius	15,442	0	0	0	15,442	
Boulware, Arthur Rex	11,060	0	0	0	11,060	
Kinard, Michael B	0	0	0	0	0	TERM
Poole, Lindsay R	0	0	0	0	0	TERM
Powell, Jacob M	12,164	0	0	0	12,164	
Wambua, Daniel Kituku	15,279	0	0	0	15,279	
OTHER	15,156	0	0	0	15,156	
Total Bio Tech	529,071	0	0	0	529,072	

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct Salaries and Benefits						
Period Ended 09/30/07						
Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech	
FICA						
Louisiana						
Brandt, Michael J	1,141	575	566	0	0	
Burkhalter, Vincent Laroy	1,031	520	511	0	0	
Cocran, Jeffery A	1,524	768	756	0	0	
Cook, Gregory Alan	831	419	412	0	0	
Frey, Leonard J	1,143	576	567	0	0	
Green Jr., Horace	836	422	414	0	0	
Kennedy, Alvin Wesley	1,156	583	573	0	0	
Pittman, Christopher	692	0	692	0	0	
Reiners, Barry Thomas	763	385	378	0	0	
Thigpen Jr, Grady Lavel	860	434	426	0	0	
Williams Jr, Delos Ray	1,663	839	824	0	0	
Williams Jr, Delos Ray	0	0	0	0	0	
Williams, Susan Leah	919	463	456	0	0	
Barringer Jr., Allen Pierce	0	0	0	0	0	TERM
Faye, Dennis Andrew	0	0	0	0	0	TERM
Jones, Orlando R	532	268	264	0	0	
Monet Jr, Clarence John	687	346	341	0	0	
OTHER	(1,306)	(659)	(647)	0	0	
Total Louisiana	12,472	5,939	6,533	0	0	
Mississippi						
Curtis Jr, Albert	655	0	0	655	0	
Shelton, Mathew James	533	0	0	533	0	
Taylor, Johnnie	769	0	0	769	0	
OTHER	(264)	0	0	(264)	0	
Total Mississippi	1,693	0	0	1,693	0	
Bio - Tech						
(Bio-Tech North Carolina)	0	0	0	0	0	
Oaks, Patsy Sisk	274	0	0	0	274	
Ferriell, Christopher Thomas	0	0	0	0	0	nc term
(Bio-Tech South Carolina)	0	0	0	0	0	
Burns, Patsy R	862	0	0	0	862	
Clary, Jean Constance	0	0	0	0	0	term
Holley, Rachel Jean	0	0	0	0	0	term
June, Melissa Renee	704	0	0	0	704	
Upchurch, Brian Edward	1,031	0	0	0	1,031	
Sniceon, Katherine B	0	0	0	0	0	term
(Bio-Tech North Carolina)	0	0	0	0	0	
Allen, Skywater William	667	0	0	0	667	nc
Britt, Jarrod T	526	0	0	0	526	nc
Crowder, Donnie J	588	0	0	0	588	nc
Friel Jr., Steven M.	561	0	0	0	561	nc
Horton, Keith F	1,093	0	0	0	1,093	nc
Lassiter Jr., Joseph Lloyd	78	0	0	0	78	NC TERM
Oaks, Davton Wesley	1,441	0	0	0	1,441	nc
Oaks, Ronald Thomas	812	0	0	0	812	nc
Ortiz Miranda, Fernando L	1,061	0	0	0	1,061	nc
Perez, Ponce	1,037	0	0	0	1,037	nc
Sims, James Oscar	693	0	0	0	693	nc
Smalls t, Chappelle Morris	774	0	0	0	774	nc
Upton, Aaron D	0	0	0	0	0	NC TERM
Mason, Steve A	0	0	0	0	0	NC TERM
Wilson, Kevin Dewayne	0	0	0	0	0	NC TERM
Horn, Edwin	43	0	0	0	43	nc
Pressley, Danny R	1,141	0	0	0	1,141	nc
Buckner, Thomas S.	0	0	0	0	0	NC TERM
(Bio-Tech South Carolina)	0	0	0	0	0	
Accardo, Aaron Michael	1,768	0	0	0	1,768	
Baker, Allen B	1,271	0	0	0	1,271	
Carothers, David L	669	0	0	0	669	
Dennis, Olin	749	0	0	0	749	
Epps, Toni	0	0	0	0	0	
Flick, Brian	143	0	0	0	143	
Fondo, Daniel Kanga	520	0	0	0	520	

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 09/30/07		36-0750	38-0770	65-0290	93-0006	
Employee		Louisiana	Utilities, Inc.	Charleston	Bio-Tech	
	Total	Water Service	of Louisiana	Utilities		
Foster, Bryan D		908	0	0	0	908
Henderson II, Mark W	TERM	0	0	0	0	0
Hoffman, Michael Burdette		590	0	0	0	590
Holley, Jeffrey Nicholas		1,161	0	0	0	1,161
Hutto, Eric M		1,029	0	0	0	1,029
June, Stuart L		964	0	0	0	964
Knox, Larry L		902	0	0	0	902
Miller, Donald R		724	0	0	0	724
Piquae, James		1,042	0	0	0	1,042
Poole, Lindsay		1,227	0	0	0	1,227
Rhoden, Kenneth		551	0	0	0	551
Stoudermire, Levi		921	0	0	0	921
Tanner, John W.		625	0	0	0	625
Thames Jr, Johnnie Lee		676	0	0	0	676
Thompson, Bryan T		727	0	0	0	727
Thornton, Corey Wayne		987	0	0	0	987
Tolbert, Michael A		789	0	0	0	789
Upchurch, Brian Edward		0	0	0	0	0
Villegas, Reymundo		954	0	0	0	954
Washington, Nathaniel		851	0	0	0	851
White, David Allen		1,053	0	0	0	1,053
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	0	0	0	0	0
Shelton, Darryl Madison	TERM	0	0	0	0	0
Shelton, Kerry Raimund	TERM	0	0	0	0	0
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		1,181	0	0	0	1,181
Boulware, Arthur Rex		846	0	0	0	846
Kinard, Michael B	TERM	0	0	0	0	0
Poole, Lindsay R	TERM	0	0	0	0	0
Powell, Jacob M		931	0	0	0	931
Wambua, Daniel Kituku		1,168	0	0	0	1,168
OTHER		(4,645)	0	0	0	(4,645)
Total Bio Tech		34,668	0	0	0	34,668

WATER SERVICE CORPORATION					
SE 50 - Operator Salary					
Distribution of Direct Salaries and Benefits					
Period Ended 09/30/07					
Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
Foster, Bryan D	0	0	0	0	0
Henderson II, Mark W	0	0	0	0	0
Hoffman, Michael Burdette	0	0	0	0	0
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	0	0	0	0	0
Pigage, James	0	0	0	0	0
Poole, Lindsay	56	0	0	0	56
Rhoden, Kenneth	0	0	0	0	0
Stoudermire, Levi	0	0	0	0	0
Tanner, John W.	0	0	0	0	0
Thames Jr, Johnnie Lee	0	0	0	0	0
Thompson, Bryan T	0	0	0	0	0
Thornton, 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	0	0	0	0	0
Bessier, 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	0	0	0	0	0
Kinder, Donald Benedict	0	0	0	0	0
McKenzie, Kirt	0	0	0	0	0
Shelton, Darryl Madison	0	0	0	0	0
Shelton, Kerry Raimund	0	0	0	0	0
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 Mantus	0	0	0	0	0
Boulware, Arthur Rex	0	0	0	0	0
Kinard, Michael B	0	0	0	0	0
Poole, Lindsay R	0	0	0	0	0
Powell, Jacob M	0	0	0	0	0
Wambua, Daniel Kituku	19	0	0	0	19
OTHER	30	0	0	0	30
Total Bio Tech	176	0	0	0	176

WATER SERVICE		DISTRIBUTION			
SE 50 - Operator Salary					
Distribution of Direct					
Salaries and Benefits					
Period Ended 09/30/07		36-0750	38-0770	65-0290	93-0006
Employee	Total	Louisiana Water Service	Utilities, Inc. of Louisiana	Charleston Utilities	Bio-Tech
SUTA					
Louisiana					
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
Pittman, Christopher	11	0	11	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	TERM	0	0	0	0
Faye, Dennis Andrew	TERM	0	0	0	0
Jones, Orlando R	7	4	4	0	0
Monet Jr, Clarence John	5	2	2	0	0
OTHER	0	0	0	0	0
Total Louisiana	23	6	17	0	0
Mississippi					
Curtis Jr, Albert	0	0	0	0	0
Shelton, Mathew James	0	0	0	0	0
Taylor, Johnnie	0	0	0	0	0
OTHER	(6)	0	0	(6)	0
Total Mississippi	(6)	0	0	(6)	0
Bio - Tech					
(Bio-Tech North Carolina)	0	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	0
Burns, Patsy R	0	0	0	0	0
Clary, Jean Constance	term	0	0	0	0
Holley, Rachel Jean	term	0	0	0	0
June, Melissa Renee	0	0	0	0	0
Upchurch, Brian Edward	0	0	0	0	0
Sniegou, Katherine B	term	0	0	0	0
(Bio-Tech North Carolina)	0	0	0	0	0
Allen, Skywater William	nc	0	0	0	0
Britt, Jarrod T	nc	0	0	0	0
Crowder, Donnie J	nc	0	0	0	0
Friel Jr., Steven M.	nc	0	0	0	0
Horton, Keith F	nc	0	0	0	0
Lassiter Jr., Joseph Lloyd	NC TERM	0	0	0	0
Oaks, Davton 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 TERM	0	0	0	0
Mason, Steve A	NC TERM	0	0	0	0
Wilson, Kevin Dewayne	NC TERM	0	0	0	0
Horn, Edwin	nc	0	0	0	0
Pressley, Danny R	nc	0	0	0	0
Buckner, Thomas S.	NC TERM	0	0	0	0
(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
Dennis, Olin	116	0	0	0	116
Epps, Toni	0	0	0	0	0
Flick, Brian	31	0	0	0	31
Fondo, Daniel Kenna	0	0	0	0	0

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 09/30/07						
Employee	Total	36-0750	38-0770	65-0290	93-0006	
		Louisiana Water Service	Utilities, Inc. of Louisiana	Charleston Utilities	Bio-Tech	
Foster, Bryan D	0	0	0	0	0	0
Henderson II, Mark W	0	0	0	0	0	0
Hoffman, Michael Burdette	0	0	0	0	0	0
Holley, Jeffrey Nicholas	0	0	0	0	0	0
Hutto, Eric M	0	0	0	0	0	0
June, Stuart L	0	0	0	0	0	0
Knox, Larry L	0	0	0	0	0	0
Miller, Donald R	0	0	0	0	0	0
Pigage, James	0	0	0	0	0	0
Poole, Lindsay	116	0	0	0	0	116
Rhoden, Kenneth	0	0	0	0	0	0
Stoudermire, Levi	0	0	0	0	0	0
Tanner, John W.	0	0	0	0	0	0
Thames Jr, Johnnie Lee	0	0	0	0	0	0
Thompson, Bryan T	0	0	0	0	0	0
Thornton, Corey Wayne	0	0	0	0	0	0
Tolbert, Michael A	0	0	0	0	0	0
Upchurch, Brian Edward	0	0	0	0	0	0
Villegas, Reymundo	0	0	0	0	0	0
Washington, Nathaniel	0	0	0	0	0	0
White, David Allen	0	0	0	0	0	0
Allen, Randolph A	0	0	0	0	0	0
Bessler, James W	0	0	0	0	0	0
Conroy II, William Jennings	0	0	0	0	0	0
Dixon, Richard Lee	0	0	0	0	0	0
Gregory, Timothy M	0	0	0	0	0	0
Kinder, Donald Benedict	0	0	0	0	0	0
McKenzie, Kirt	0	0	0	0	0	0
Shelton, Darryl Madison	0	0	0	0	0	0
Shelton, Kerry Raimund	0	0	0	0	0	0
Sly, Nicholas Anthony	0	0	0	0	0	0
Spires, James Robert	0	0	0	0	0	0
Waldrop Jr., Max Lee	0	0	0	0	0	0
Jacques, James Marius	0	0	0	0	0	0
Boulware, Arthur Rex	0	0	0	0	0	0
Kinard, Michael B	0	0	0	0	0	0
Poole, Lindsay R	0	0	0	0	0	0
Powell, Jacob M	0	0	0	0	0	0
Wambua, Daniel Kituku	40	0	0	0	0	40
OTHER	(230)	0	0	0	0	(230)
Total Bio Tech	72	0	0	0	0	72

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct Salaries and Benefits
 Period Ended 09/30/07

Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
Pension					
Louisiana					
Brandt, Michael J	255	129	126	0	0
Burkhalter, Vincent Laroy	230	116	114	0	0
Cocran, Jeffery A	341	172	169	0	0
Cook, Gregory Alan	186	94	92	0	0
Frey, Leonard J	256	129	127	0	0
Green Jr., Horace	187	94	93	0	0
Kennedy, Alvin Wesley	258	130	128	0	0
Pittman, Christopher	155	0	155	0	0
Reiners, Barry Thomas	171	86	85	0	0
Thigpen Jr, Grady Lavel	192	97	95	0	0
Williams Jr, Delos Ray	372	188	184	0	0
Williams Jr, Delos Ray	0	0	0	0	0
Williams, Susan Leah	205	103	102	0	0
Barringer Jr., Allen Pierce	0	0	0	0	0
Faye, Dennis Andrew	0	0	0	0	0
Jones, Orlando R	119	60	59	0	0
Monet Jr, Clarence John	154	78	76	0	0
OTHER	0	0	0	0	0
Total Louisiana	3,081	1,476	1,605	0	0
Mississippi					
Curtis Jr, Albert	146	0	0	146	0
Shelton, Mathew James	119	0	0	119	0
Taylor, Johnnie	172	0	0	172	0
OTHER	0	0	0	0	0
Total Mississippi	437	0	0	437	0
Bio - Tech					
(Bio-Tech North Carolina)	0	0	0	0	0
Oaks, Patsy Sisk	61	0	0	0	61
Ferriell, Christopher Thomas	0	0	0	0	0
(Bio-Tech South Carolina)	0	0	0	0	0
Burns, Patsy R	193	0	0	0	193
Clary, Jean Constance	0	0	0	0	0
Holley, Rachel Jean	0	0	0	0	0
June, Melissa Renee	157	0	0	0	157
Upchurch, Brian Edward	230	0	0	0	230
Sniegou, Katherine B	0	0	0	0	0
(Bio-Tech North Carolina)	0	0	0	0	0
Allen, Skywater William	149	0	0	0	149
Britt, Jarrod T	118	0	0	0	118
Crowder, Donnie J	131	0	0	0	131
Friel Jr., Steven M.	125	0	0	0	125
Horton, Keith F	244	0	0	0	244
Lassiter Jr., Joseph Lloyd	17	0	0	0	17
Oaks, Dayton Wesley	322	0	0	0	322
Oaks, Ronald Thomas	181	0	0	0	181
Ortiz Miranda, Fernando L	237	0	0	0	237
Perez, Ponce	232	0	0	0	232
Sims, James Oscar	155	0	0	0	155
Smalls I, Chappelle Morris	173	0	0	0	173
Upton, Aaron D	0	0	0	0	0
Mason, Steve A	0	0	0	0	0
Wilson, Kevin Dewayne	0	0	0	0	0
Horn, Edwin	10	0	0	0	10
Presslev, Danny R	255	0	0	0	255
Buckner, Thomas S.	0	0	0	0	0
(Bio-Tech South Carolina)	0	0	0	0	0
Accardo, Aaron Michael	395	0	0	0	395
Baker, Allen B	284	0	0	0	284
Carothers, David L	150	0	0	0	150
Dennis, Olin	167	0	0	0	167
Epps, Toni	0	0	0	0	0
Flick, Brian	32	0	0	0	32
Fondo, Daniel Kenya	116	0	0	0	116

CONFIDENTIAL

WATER SERVICE		DISTRIBUTION			
SE 50 - Operator Salary					
Distribution of Direct Salaries and Benefits					
Period Ended 09/30/07					
Employee	Total	36-0750	38-0770	65-0290	93-0006
		Louisiana Water Service	Utilities, Inc. of Louisiana	Charleston Utilities	Bio-Tech
Foster, Bryan D	203	0	0	0	203
Henderson II, Mark W.	0	0	0	0	0
Hoffman, Michael Burdette	132	0	0	0	132
Holley, Jeffrey Nicholas	259	0	0	0	259
Hutto, Eric M	230	0	0	0	230
June, Stuart L	216	0	0	0	216
Knox, Larry L	202	0	0	0	202
Miller, Donald R	162	0	0	0	162
Pgage, James	233	0	0	0	233
Poole, Lindsay	274	0	0	0	274
Rhoden, Kenneth	123	0	0	0	123
Stoudermire, Levi	206	0	0	0	206
Tanner, John W.	140	0	0	0	140
Thames Jr, Johnnie Lee	151	0	0	0	151
Thompson, Bryan T	163	0	0	0	163
Thornton, Corey Wayne	221	0	0	0	221
Tolbert, Michael A	176	0	0	0	176
Upchurch, Brian Edward	0	0	0	0	0
Villegas, Reymundo	213	0	0	0	213
Washington, Nathaniel	190	0	0	0	190
White, David Allen	235	0	0	0	235
Allen, Randolph A	0	0	0	0	0
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	0	0	0	0	0
Kinder, Donald Benedict	0	0	0	0	0
McKenzie, Kirt	0	0	0	0	0
Shelton, Darryl Madison	0	0	0	0	0
Shelton, Kerry Raimund	0	0	0	0	0
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	264	0	0	0	264
Boulware, Arthur Rex	189	0	0	0	189
Kinard, Michael B	0	0	0	0	0
Poole, Lindsay R	0	0	0	0	0
Powell, Jacob M	208	0	0	0	208
Wambua, Daniel Kituku	261	0	0	0	261
OTHER	0	0	0	0	0
Total Bio Tech	8,785	0	0	0	8,785

WATER SERVICE CORPORATION		OPERATION				
SE 50 - Operator Salary						
Distribution of Direct Salaries and Benefits						
Period Ended 09/30/07						
		36-0750	38-0770	65-0290	93-0006	
		Louisiana	Utilities, Inc.	Charleston	Bio-Tech	
Employee	Total	Water Service	of Louisiana	Utilities		
401K						
Louisiana						
Brandt, Michael J	338	170	168	0	0	0
Burkhalter, Vincent Laroy	306	154	152	0	0	0
Cocran, Jeffery A	452	228	224	0	0	0
Cook, Gregory Alan	247	125	122	0	0	0
Frey, Leonard J	339	171	168	0	0	0
Green Jr., Horace	248	125	123	0	0	0
Kennedy, Alvin Wesley	343	173	170	0	0	0
Pittman, Christopher	205	0	205	0	0	0
Reiners, Barry Thomas	226	114	112	0	0	0
Thigpen Jr, Grady Lavel	255	129	126	0	0	0
Williams Jr, Delos Ray	494	249	245	0	0	0
Williams Jr, Delos Ray	0	0	0	0	0	0
Williams, Susan Leah	273	138	135	0	0	0
Barringer Jr., Allen Pierce	0	0	0	0	0	0
Faye, Dennis Andrew	0	0	0	0	0	0
Jones, Orlando R	158	80	78	0	0	0
Monet Jr, Clarence John	204	103	101	0	0	0
OTHER	0	0	0	0	0	0
Total Louisiana	4,088	1,959	2,129	0	0	0
Mississippi						
Curtis Jr, Albert	194	0	0	194	0	0
Shelton, Mathew James	158	0	0	158	0	0
Taylor, Johnnie	228	0	0	228	0	0
OTHER	0	0	0	0	0	0
Total Mississippi	580	0	0	580	0	0
Bio - Tech						
(Bio-Tech North Carolina)	0	0	0	0	0	0
Oaks, Patsy Sisk	81	0	0	0	81	0
Ferriell, Christopher Thomas	0	0	0	0	0	0
(Bio-Tech South Carolina)	0	0	0	0	0	0
Burns, Patsy R	256	0	0	0	256	0
Clary, Jean Constance	0	0	0	0	0	0
Holley, Rachel Jean	0	0	0	0	0	0
June, Melissa Renee	209	0	0	0	209	0
Upchurch, Brian Edward	306	0	0	0	306	0
Sniegon, Katherine B	0	0	0	0	0	0
(Bio-Tech North Carolina)	0	0	0	0	0	0
Allen, Skywater William	198	0	0	0	198	0
Britt, Jarrod T	156	0	0	0	156	0
Crowder, Donnie J	174	0	0	0	174	0
Friel Jr., Steven M.	167	0	0	0	167	0
Horton, Keith F	324	0	0	0	324	0
Lassiter Jr., Joseph Lloyd	23	0	0	0	23	0
Oaks, Davton Wesley	428	0	0	0	428	0
Oaks, Ronald Thomas	241	0	0	0	241	0
Ortiz Miranda, Fernando L	315	0	0	0	315	0
Perez, Ponce	308	0	0	0	308	0
Sims, James Oscar	206	0	0	0	206	0
Smalls I, Chappelle Morris	230	0	0	0	230	0
Upton, Aaron D	0	0	0	0	0	0
Mason, Steve A	0	0	0	0	0	0
Wilson, Kevin Dewayne	0	0	0	0	0	0
Horn, Edwin	13	0	0	0	13	0
Pressley, Danny R	338	0	0	0	338	0
Buckner, Thomas S.	0	0	0	0	0	0
(Bio-Tech South Carolina)	0	0	0	0	0	0
Accardo, Aaron Michael	525	0	0	0	525	0
Baker, Allen B	377	0	0	0	377	0
Carothers, David L	199	0	0	0	199	0
Dennis, Olin	222	0	0	0	222	0
Epps, Toni	0	0	0	0	0	0
Flick, Brian	42	0	0	0	42	0
Fondo, Daniel Kenya	154	0	0	0	154	0

WATER SERVICE CORPORATION					
SE 50 - Operator Salary					
Distribution of Direct Salaries and Benefits					
Period Ended 09/30/07					
Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
Health Insurance					
Louisiana					
Brandt, Michael J	1,641	827	814	0	0
Burkhalter, Vincent Laroy	1,641	827	814	0	0
Cocran, Jeffery A	1,641	827	814	0	0
Cook, Gregory Alan	1,641	827	814	0	0
Frey, Leonard J	1,641	827	814	0	0
Green Jr., Horace	1,641	827	814	0	0
Kennedy, Alvin Wesley	1,641	827	814	0	0
Pittman, Christopher	1,641	0	1,641	0	0
Reiners, Barry Thomas	1,641	827	814	0	0
Thigpen Jr, Grady Lavel	1,641	827	814	0	0
Williams Jr, Delos Ray	1,641	827	814	0	0
Williams Jr, Delos Ray	1,641	827	814	0	0
Williams, Susan Leah	1,641	827	814	0	0
Barringer Jr., Allen Pierce	1,641	827	814	0	0
Faye, Dennis Andrew	1,641	827	814	0	0
Jones, Orlando R	1,641	827	814	0	0
Monet Jr, Clarence John	1,641	827	814	0	0
OTHER	0	0	0	0	0
Total Louisiana	27,897	13,232	14,665	0	0
Mississippi					
Curtis Jr, Albert	1,641	0	0	1,641	0
Shelton, Mathew James	1,641	0	0	1,641	0
Taylor, Johnnie	1,641	0	0	1,641	0
OTHER	0	0	0	0	0
Total Mississippi	4,923	0	0	4,923	0
Bio - Tech					
(Bio-Tech North Carolina)	0	0	0	0	0
Oaks, Patsy Sisk	1,641	0	0	0	1,641
Ferriell, Christopher Thomas	1,641	0	0	0	1,641
(Bio-Tech South Carolina)	0	0	0	0	0
Burns, Patsy R	1,641	0	0	0	1,641
Clary, Jean Constance	1,641	0	0	0	1,641
Holley, Rachel Jean	1,641	0	0	0	1,641
June, Melissa Renee	1,641	0	0	0	1,641
Upchurch, Brian Edward	1,641	0	0	0	1,641
Sniegon, Katherine B	1,641	0	0	0	1,641
(Bio-Tech North Carolina)	0	0	0	0	0
Allen, Skywater William	1,641	0	0	0	1,641
Britt, Jarrod T	1,641	0	0	0	1,641
Crowder, Donnie J	1,641	0	0	0	1,641
Friel Jr., Steven M.	1,641	0	0	0	1,641
Horton, Keith F	1,641	0	0	0	1,641
Lassiter Jr., Joseph Lloyd	1,641	0	0	0	1,641
Oaks, Dayton Wesley	1,641	0	0	0	1,641
Oaks, Ronald Thomas	1,641	0	0	0	1,641
Ortiz Miranda, Fernando L	1,641	0	0	0	1,641
Perez, Ponce	1,641	0	0	0	1,641
Sims, James Oscar	1,641	0	0	0	1,641
Smalls I, Chappelle Morris	1,641	0	0	0	1,641
Upton, Aaron D	1,641	0	0	0	1,641
Mason, Steve A	1,641	0	0	0	1,641
Wilson, Kevin Dewayne	1,641	0	0	0	1,641
Horn, Edwin	1,641	0	0	0	1,641
Pressley, Danny R	1,641	0	0	0	1,641
Buckner, Thomas S	1,641	0	0	0	1,641
(Bio-Tech South Carolina)	0	0	0	0	0
Accardo, Aaron Michael	1,641	0	0	0	1,641
Baker, Allen B	1,641	0	0	0	1,641
Carothers, David L	1,641	0	0	0	1,641
Dennis, Olin	1,641	0	0	0	1,641
Epps, Toni	1,641	0	0	0	1,641
Flick, Brian	1,641	0	0	0	1,641
Fondo, Daniel Kenna	1,641	0	0	0	1,641

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 09/30/07						
Employee	Total	36-0750	38-0770	65-0290	93-0006	
		Louisiana Water Service	Utilities, Inc. of Louisiana	Charleston Utilities	Bio-Tech	
Other Benefits						
Louisiana						
Brandt, Michael J	133	67	66	0	0	
Burkhalter, Vincent Laroy	133	67	66	0	0	
Cocran, Jeffery A	133	67	66	0	0	
Cook, Gregory Alan	133	67	66	0	0	
Frey, Leonard J	133	67	66	0	0	
Green Jr., Horace	133	67	66	0	0	
Kennedy, Alvin Wesley	133	67	66	0	0	
Pittman, Christopher	133	0	133	0	0	
Reiners, Barry Thomas	133	67	66	0	0	
Thigpen Jr., Grady Lavel	133	67	66	0	0	
Williams Jr., Delos Ray	133	67	66	0	0	
Williams Jr., Delos Ray	133	67	66	0	0	
Williams, Susan Leah	133	67	66	0	0	
Barringer Jr., Allen Pierce	133	67	66	0	0	TERM
Faye, Dennis Andrew	133	67	66	0	0	TERM
Jones, Orlando R	133	67	66	0	0	
Monet Jr., Clarence John	133	67	66	0	0	
OTHER	0	0	0	0	0	
Total Louisiana						
	2,261	1,072	1,189	0	0	
Mississippi						
Curtis Jr, Albert	133	0	0	133	0	
Shelton, Mathew James	133	0	0	133	0	
Taylor, Johnnie	133	0	0	133	0	
OTHER	0	0	0	0	0	
Total Mississippi	399	0	0	399	0	
Bio - Tech						
(Bio-Tech North Carolina)	0	0	0	0	0	
Oaks, Patsy Sisk	133	0	0	0	133	
Ferriell, Christopher Thomas	133	0	0	0	133	nc term
(Bio-Tech South Carolina)	0	0	0	0	0	
Burns, Patsy R	133	0	0	0	133	
Clary, Jean Constance	133	0	0	0	133	term
Holley, Rachel Jean	133	0	0	0	133	term
June, Melissa Renee	133	0	0	0	133	
Upchurch, Brian Edward	133	0	0	0	133	
Sniegou, Katherine B	133	0	0	0	133	term
(Bio-Tech North Carolina)	0	0	0	0	0	
Allen, Skywater William	133	0	0	0	133	nc
Britt, Jarrod T	133	0	0	0	133	nc
Crowder, Donnie J	133	0	0	0	133	nc
Friel Jr., Steven M.	133	0	0	0	133	nc
Horton, Keith F	133	0	0	0	133	nc
Lassiter Jr., Joseph Lloyd	133	0	0	0	133	NC TERM
Oaks, Dayton Wesley	133	0	0	0	133	nc
Oaks, Ronald Thomas	133	0	0	0	133	nc
Ortiz Miranda, Fernando L	133	0	0	0	133	nc
Perez, Ponce	133	0	0	0	133	nc
Sims, James Oscar	133	0	0	0	133	nc
Smalls I, Chappelle Morris	133	0	0	0	133	nc
Upton, Aaron D	133	0	0	0	133	NC TERM
Mason, Steve A	133	0	0	0	133	NC TERM
Wilson, Kevin Dewayne	133	0	0	0	133	NC TERM
Horn, Edwin	133	0	0	0	133	nc
Pressley, Danny R	133	0	0	0	133	nc
Buckner, Thomas S.	133	0	0	0	133	NC TERM
(Bio-Tech South Carolina)	0	0	0	0	0	
Accardo, Aaron Michael	133	0	0	0	133	
Baker, Allen B	133	0	0	0	133	
Carothers, David L	133	0	0	0	133	
Dennis, Olin	133	0	0	0	133	
Epps, Toni	133	0	0	0	133	
Flick, Brian	133	0	0	0	133	
Fondo, Daniel Kenes	133	0	0	0	133	

WATER SERVICE CORPORATION

SE 50 - Operator Salary

Distribution of Direct

Salaries and Benefits

Period Ended 09/30/07

Employee	Total	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	65-0290 Charleston Utilities	93-0006 Bio-Tech
Foster, Bryan D	133	0	0	0	133
Henderson II, Mark W	133	0	0	0	133
Hoffman, Michael Burdette	133	0	0	0	133
Holley, Jeffrey Nicholas	133	0	0	0	133
Hutto, Eric M	133	0	0	0	133
June, Stuart L	133	0	0	0	133
Knox, Larry L	133	0	0	0	133
Miller, Donald R	133	0	0	0	133
Pigge, James	133	0	0	0	133
Poole, Lindsay	133	0	0	0	133
Rhoden, Kenneth	133	0	0	0	133
Stoudermire, Levi	133	0	0	0	133
Tanner, John W.	133	0	0	0	133
Thames Jr, Johnnie Lee	133	0	0	0	133
Thompson, Bryan T	133	0	0	0	133
Thornton, Corey Wayne	133	0	0	0	133
Tolbert, Michael A	133	0	0	0	133
Upchurch, Brian Edward	133	0	0	0	133
Villegas, Reymundo	133	0	0	0	133
Washington, Nathaniel	133	0	0	0	133
White, David Allen	133	0	0	0	133
Allen, Randolph A	133	0	0	0	133
Bessier, James W	133	0	0	0	133
Conroy II, William Jennings	133	0	0	0	133
Dixon, Richard Lee	133	0	0	0	133
Gregory, Timothy M	133	0	0	0	133
Kinder, Donald Benedict	133	0	0	0	133
McKenzie, Kirt	133	0	0	0	133
Shelton, Darryl Madison	133	0	0	0	133
Shelton, Kerry Raimund	133	0	0	0	133
Siy, Nicholas Anthony	133	0	0	0	133
Spires, James Robert	133	0	0	0	133
Waldrop Jr., Max Lee	133	0	0	0	133
Jacques, James Marius	133	0	0	0	133
Boulware, Arthur Rex	133	0	0	0	133
Kinard, Michael B	133	0	0	0	133
Poole, Lindsay R	133	0	0	0	133
Powell, Jacob M	133	0	0	0	133
Wambua, Daniel Kituku	133	0	0	0	133
OTHER	0	0	0	0	0
Total Bio Tech	9,576	0	0	0	9,576

Water Service Corporation Distribution of Insurance between Accounts		10/1-12/31/07			7/1-9/30/07			4/1-6/30/07			1/1-3/31/07	
		WSC Trial Balance			WSC Trial Balance			WSC Trial Balance			WSC Trial Balance	
		Total	Health	Other	Total	Health	Other	Total	Health	Other	Total	Health
Insurance per SE 50												
6049010	Health Ins. Reimb	1,007,815	1,007,815		1,044,979	1,044,979		755,723	755,723		656,920	656,920
6049011	Employee Ins. Deductions	(201,251)	(201,251)		(210,923)	(210,923)		(188,704)	(188,704)		(191,870)	(191,870)
6049012	Health Costs & Other	15,566	15,566		19,452	19,452		12,060	12,060		22,532	22,532
6049015	Dental Ins. Reimbursements	58,231	58,231		62,377	62,377		67,843	67,843		65,889	65,889
6049030	Tuition	14,319		14,319	0	0	0	0	0	0	0	0
6049040	Deferred Compensation	0		0	0	0	0	0	0	0	0	0
6049050	Health Ins. Premiums	116,546	116,546		19,917	19,917		119,488	119,488		159,862	159,862
6049055	Dental Premiums	8,795	8,795		8,672	8,672		8,807	8,807		8,678	8,678
6049060	Term Life Ins.	28,316		28,316	26,978	26,978	26,978	34,698	34,698	34,698	26,108	26,108
6049065	Term Life Ins. - OPT	611		611	272	272	(607)	(607)	(607)	(607)	712	712
6049066	Depend Life Ins. -OPT	57		57	(55)	(55)	38	38	38	38	64	64
6049067	Afac	0		0	0	0	0	0	0	0	0	0
6049080	Disability Insurance	64,507		64,507	14,673	14,673	14,067	14,067	14,067	14,067	14,100	14,100
6049090	Other Emp Pens & Benefits	(26,421)		(26,421)	15,468	15,468	1,813	1,813	1,813	1,813	9,312	9,312
	Total	1,087,089	1,005,700	81,389	1,001,809	944,473	57,337	825,226	775,218	50,008	772,306	722,010
	# of Full Time Employees		613	613		613	613		550	550		550
			1,641	133		1,541	94		1,409	91		1,313
	Pension per WSC T/B	123,200	7,192,276	1.71%	123,200	6,475,827	1.90%	123,199	6,226,912	1.98%	123,200	6,050,499
	.401K per WSC T/B	163,478	7,192,276	2.27%	163,478	6,475,827	2.52%	163,478	6,226,912	2.63%	163,478	6,050,499
	Total Salaries											

Other
0
0
26,108
712
64
0
14,100
9,312
50,296
550
91
2.04%
2.70%

DISTRIBUTION OF EXPENSES BETWEEN OPERATING COMPANIES
 Calculation of Customer Equivalent Percentages
 12/31/07

3/23/2008
 6:45 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.	%
NORTH CAROLINA												
CNC *	30,343	61.71%										
Carolina Trace	2,158	4.39%										
Transylvania	2,053	4.16%										
CWS Systems	9,027	18.36%										
Elk River	335	0.68%										
North Topsail	2,848	5.79%										
Carolina Pines	329	0.67%										
Bradfield Farms	1,606	3.27%										
Nero	191	0.39%										
		0.00%										
SOUTH CAROLINA												
CWS			13,749	57.91%								
Southland			174	0.73%								
United Utilities			1,160	4.89%								
Tega Cay			2,641	0.1112								
Utilities Services of SC			6,020	25.35%								
VIRGINIA												
Colchester							169	1.32%				
Massanutten							3,639	28.50%				
FLORIDA												
Tierra Verde					1,208	1.79%						
Mid-County					3,355	4.97%						
Lake Placid					207	0.31%						
Lake Utilities					9,734	14.42%						
Utilities, Inc. of Florida					8,029	11.89%						
Miles Grant					1,650	2.44%						
Eastlake					891	1.32%						
Pebble Creek					2,189	3.24%						
Alafaya					7,269	10.77%						
Utilities, Inc. of Longwood					1,779	2.64%						
Wedgefield Utilities, Inc.					2,313	3.43%						
Cypress Lakes					1,779	2.64%						
Eagle Ridge					2,526	3.74%						
Sanlando					16,428	24.34%						
Sandalhaven					1,043	1.55%						
Bayside					241	0.36%						
Southgate					2,863	4.24%						
Sandy Creek					283	0.42%						
Labrador					1,180	1.75%						
Pennbrooke					2,082	3.08%						
Hutchinson Island					294	0.44%						
Hutchinson Island Irrigation					161	0.24%						
TENNESSEE												
Tennessee Water Service	278	0.57%										
MARYLAND												
Utilities, Inc. of Maryland							0	0.00%				
Green Ridge Utilities							928	7.27%				
Maryland Water Service							1,095	8.58%				
Provinces							1,505	11.79%				
PENNSYLVANIA												
Utilities, Inc. of Pennsylvania							2,161	16.93%				
Penn Estates							2,529	19.81%				
Westgate							742	5.81%				
NEVADA												
Utilities, Inc. of Nevada									3,189	19.16%		
Spring Creek									4,125	24.78%		
Sky Ranch									579	3.48%		
Utilities, Inc. of Central Nevada									8,753	52.58%		
LOUISIANA												
Louisiana Water Service											7,614	50.42%
UI of Louisiana											7,486	49.58%
	<u>49,168</u>	<u>100.0%</u>	<u>23,744</u>	<u>100.0%</u>	<u>67,504</u>	<u>100.0%</u>	<u>12,768</u>	<u>100.0%</u>	<u>16,646</u>	<u>100.0%</u>	<u>15,100</u>	<u>100.0%</u>

(Eddie Baldwin)

	Western Regional Office			Whispering Pines Office			Sugar Mountain Office		
	Sub	C.E.	%	Sub	C.E.	%	Sub	C.E.	%
501	2,023			509	1,050		501	2,023	
505	244			510	730		505	244	
506	78			513	96		506	78	
514	547			515	238		514	547	
519	712			517	44		519	712	
527	453			523	225		527	453	
528	187			524	437		528	187	
530	33			525	114		530	33	
532	138			529	723		532	138	
533	45			531	100		533	45	
535	237			534	0		535	237	
536	253			541	390		536	253	
537	346			542	412		537	346	
572	218			547	162		572	218	
579	93			573	678		579	93	
856	33			595	1,201		856	33	
873	230			851	183		873	230	
				857	226				
				862	44				
				863	0				
				867	726				
				869	464				
				870	31				
				872	25				
				874	77				
Total CNC	<u>5,870</u>	47.86%		<u>8,376</u>	63.97%		<u>5,870</u>	47.86%	
801	1,386			810	102		801	1,386	
802	2,206			812	54		802	2,206	
808	138			813	24		808	138	
				814	43				
				815	115				
				816	47				
				817	87				
				818	46				
				819	1,213				
				820	96				
				821	34				
				823	0				
				824	293				
				825	47				
				826	30				
Total CWS Systems	<u>3,730</u>	30.41%		<u>2,231</u>	17.04%		<u>3,730</u>	30.41%	
<u>Other:</u>									
Transylvania	905	2,053	16.74%				905	2,053	16.74%
Tennessee	651	278	2.27%				651	278	2.27%
Carolina Trace				900	2,158	16.48%			
Carolina Pines				925	329	2.51%			
Elk River	830	335	2.73%				830	335	2.73%
Total C.E.	<u>12,266</u>	100.0%		<u>13,094</u>	100.0%		<u>12,266</u>	100.0%	

Subs**Offices**

CNC

526 Charlotte
500 CNC Parent
886 Western Regional Office
888 Whispering Pines Office
887 Sugar Mountain

CWS

300 Columbia
298 CWS Parent

FL

601 GL Office
600 UIF Parent

MD

200 UIM
202 MD Office

LA

762 Slidell Office
750 UIL Parent

NV

140 UICN

IL

99 IL Cost center

GA

261 Skidway
1260 GA Parent

Batch # _____
 Document # _____
 Ledger Type: **UR**
 GL date: **12/31/07**

					79,794.00
					Debit Amount
	Account Number			Remark	
1	183100	6045	183100.6045	SE 90 - 12/31/2007	1,826.00
2	183100	5740	183100.5740	SE 90 - 12/31/2007	30.00
3	183100	6090	183100.6090	SE 90 - 12/31/2007	2,048.00
4	183100	5855	183100.5855	SE 90 - 12/31/2007	367.00
5	183100	5885	183100.5885	SE 90 - 12/31/2007	103.00
6	183100	5895	183100.5895	SE 90 - 12/31/2007	876.00
7	183100	5865	183100.5865	SE 90 - 12/31/2007	816.00
8	183100	5880	183100.5880	SE 90 - 12/31/2007	251.00
9	183100	5810	183100.5810	SE 90 - 12/31/2007	58.00
10	183100	5900	183100.5900	SE 90 - 12/31/2007	641.00
11	183100	5945	183100.5945	SE 90 - 12/31/2007	10,885.00
12	183100	5970	183100.5970	SE 90 - 12/31/2007	36.00
13	183100	5965	183100.5965	SE 90 - 12/31/2007	81.00
14	183100	5820	183100.5820	SE 90 - 12/31/2007	108.00
15	183100	6200	183100.6200	SE 90 - 12/31/2007	130.00
16	183100	5790	183100.5790	SE 90 - 12/31/2007	2,898.00
17	183100	6445	183100.6445	SE 90 - 12/31/2007	622.00
18	183100	6920	183100.6920	SE 90 - 12/31/2007	8,232.00
19	220100	6045	220100.6045	SE 90 - 12/31/2007	57.00
20	220100	5740	220100.5740	SE 90 - 12/31/2007	1.00
21	220100	6090	220100.6090	SE 90 - 12/31/2007	64.00
22	220100	5855	220100.5855	SE 90 - 12/31/2007	11.00
23	220100	5885	220100.5885	SE 90 - 12/31/2007	3.00
24	220100	5895	220100.5895	SE 90 - 12/31/2007	27.00
25	220100	5865	220100.5865	SE 90 - 12/31/2007	25.00
26	220100	5880	220100.5880	SE 90 - 12/31/2007	8.00
27	220100	5810	220100.5810	SE 90 - 12/31/2007	2.00
28	220100	5900	220100.5900	SE 90 - 12/31/2007	20.00
29	220100	5945	220100.5945	SE 90 - 12/31/2007	338.00
30	220100	5970	220100.5970	SE 90 - 12/31/2007	1.00
31	220100	5965	220100.5965	SE 90 - 12/31/2007	3.00
32	220100	5820	220100.5820	SE 90 - 12/31/2007	3.00
33	220100	6200	220100.6200	SE 90 - 12/31/2007	4.00
34	220100	5790	220100.5790	SE 90 - 12/31/2007	90.00
35	220100	6445	220100.6445	SE 90 - 12/31/2007	19.00
36	220100	6920	220100.6920	SE 90 - 12/31/2007	256.00
37	187102	6045	187102.6045	SE 90 - 12/31/2007	437.00
38	187102	5740	187102.5740	SE 90 - 12/31/2007	7.00

39	187102	6090	187102.6090	SE 90 - 12/31/2007	490.00
40	187102	5855	187102.5855	SE 90 - 12/31/2007	88.00
41	187102	5885	187102.5885	SE 90 - 12/31/2007	25.00
42	187102	5895	187102.5895	SE 90 - 12/31/2007	210.00
43	187102	5865	187102.5865	SE 90 - 12/31/2007	195.00
44	187102	5880	187102.5880	SE 90 - 12/31/2007	60.00
45	187102	5810	187102.5810	SE 90 - 12/31/2007	14.00
46	187102	5900	187102.5900	SE 90 - 12/31/2007	153.00
47	187102	5945	187102.5945	SE 90 - 12/31/2007	2,603.00
48	187102	5970	187102.5970	SE 90 - 12/31/2007	9.00
49	187102	5965	187102.5965	SE 90 - 12/31/2007	19.00
50	187102	5820	187102.5820	SE 90 - 12/31/2007	26.00
51	187102	6200	187102.6200	SE 90 - 12/31/2007	31.00
52	187102	5790	187102.5790	SE 90 - 12/31/2007	693.00
53	187102	6445	187102.6445	SE 90 - 12/31/2007	149.00
54	187102	6920	187102.6920	SE 90 - 12/31/2007	1,968.00
55	188102	6045	188102.6045	SE 90 - 12/31/2007	416.00
56	188102	5740	188102.5740	SE 90 - 12/31/2007	7.00
57	188102	6090	188102.6090	SE 90 - 12/31/2007	466.00
58	188102	5855	188102.5855	SE 90 - 12/31/2007	84.00
59	188102	5885	188102.5885	SE 90 - 12/31/2007	23.00
60	188102	5895	188102.5895	SE 90 - 12/31/2007	199.00
61	188102	5865	188102.5865	SE 90 - 12/31/2007	186.00
62	188102	5880	188102.5880	SE 90 - 12/31/2007	57.00
63	188102	5810	188102.5810	SE 90 - 12/31/2007	13.00
64	188102	5900	188102.5900	SE 90 - 12/31/2007	146.00
65	188102	5945	188102.5945	SE 90 - 12/31/2007	2,478.00
66	188102	5970	188102.5970	SE 90 - 12/31/2007	8.00
67	188102	5965	188102.5965	SE 90 - 12/31/2007	18.00
68	188102	5820	188102.5820	SE 90 - 12/31/2007	25.00
69	188102	6200	188102.6200	SE 90 - 12/31/2007	30.00
70	188102	5790	188102.5790	SE 90 - 12/31/2007	660.00
71	188102	6445	188102.6445	SE 90 - 12/31/2007	142.00
72	188102	6920	188102.6920	SE 90 - 12/31/2007	1,874.00
73	189100	6045	189100.6045	SE 90 - 12/31/2007	576.00
74	189100	5740	189100.5740	SE 90 - 12/31/2007	10.00
75	189100	6090	189100.6090	SE 90 - 12/31/2007	646.00
76	189100	5855	189100.5855	SE 90 - 12/31/2007	116.00
77	189100	5885	189100.5885	SE 90 - 12/31/2007	32.00
78	189100	5895	189100.5895	SE 90 - 12/31/2007	276.00
79	189100	5865	189100.5865	SE 90 - 12/31/2007	257.00
80	189100	5880	189100.5880	SE 90 - 12/31/2007	79.00

81	189100	5810	189100.5810	SE 90 - 12/31/2007	18.00
82	189100	5900	189100.5900	SE 90 - 12/31/2007	202.00
83	189100	5945	189100.5945	SE 90 - 12/31/2007	3,433.00
84	189100	5970	189100.5970	SE 90 - 12/31/2007	11.00
85	189100	5965	189100.5965	SE 90 - 12/31/2007	26.00
86	189100	5820	189100.5820	SE 90 - 12/31/2007	34.00
87	189100	6200	189100.6200	SE 90 - 12/31/2007	41.00
88	189100	5790	189100.5790	SE 90 - 12/31/2007	914.00
90	189100	6920	189100.6920	SE 90 - 12/31/2007	2,596.00
91	190100	6045	190100.6045	SE 90 - 12/31/2007	67.00
92	190100	5740	190100.5740	SE 90 - 12/31/2007	1.00
93	190100	6090	190100.6090	SE 90 - 12/31/2007	75.00
94	190100	5855	190100.5855	SE 90 - 12/31/2007	13.00
95	190100	5885	190100.5885	SE 90 - 12/31/2007	4.00
96	190100	5895	190100.5895	SE 90 - 12/31/2007	32.00
97	190100	5865	190100.5865	SE 90 - 12/31/2007	30.00
98	190100	5880	190100.5880	SE 90 - 12/31/2007	9.00
99	190100	5810	190100.5810	SE 90 - 12/31/2007	2.00
100	190100	5900	190100.5900	SE 90 - 12/31/2007	23.00
101	190100	5945	190100.5945	SE 90 - 12/31/2007	397.00
102	190100	5970	190100.5970	SE 90 - 12/31/2007	1.00
103	190100	5965	190100.5965	SE 90 - 12/31/2007	3.00
104	190100	5820	190100.5820	SE 90 - 12/31/2007	4.00
105	190100	6200	190100.6200	SE 90 - 12/31/2007	5.00
106	190100	5790	190100.5790	SE 90 - 12/31/2007	106.00
108	190100	6920	190100.6920	SE 90 - 12/31/2007	300.00
109	191102	6045	191102.6045	SE 90 - 12/31/2007	325.00
110	191102	5740	191102.5740	SE 90 - 12/31/2007	5.00
111	191102	6090	191102.6090	SE 90 - 12/31/2007	365.00
112	191102	5855	191102.5855	SE 90 - 12/31/2007	65.00
113	191102	5885	191102.5885	SE 90 - 12/31/2007	18.00
114	191102	5895	191102.5895	SE 90 - 12/31/2007	156.00
115	191102	5865	191102.5865	SE 90 - 12/31/2007	145.00
116	191102	5880	191102.5880	SE 90 - 12/31/2007	45.00
117	191102	5810	191102.5810	SE 90 - 12/31/2007	10.00
118	191102	5900	191102.5900	SE 90 - 12/31/2007	114.00
119	191102	5945	191102.5945	SE 90 - 12/31/2007	1,939.00
120	191102	5970	191102.5970	SE 90 - 12/31/2007	6.00
121	191102	5965	191102.5965	SE 90 - 12/31/2007	14.00
122	191102	5820	191102.5820	SE 90 - 12/31/2007	19.00
123	191102	6200	191102.6200	SE 90 - 12/31/2007	23.00
124	191102	5790	191102.5790	SE 90 - 12/31/2007	516.00

125	191102	6445	191102.6445	SE 90 - 12/31/2007	111.00
126	191102	6920	191102.6920	SE 90 - 12/31/2007	1,466.00
127	181102	6045	181102.6045	SE 90 - 12/31/2007	68.00
128	181102	5740	181102.5740	SE 90 - 12/31/2007	1.00
129	181102	6090	181102.6090	SE 90 - 12/31/2007	76.00
130	181102	5855	181102.5855	SE 90 - 12/31/2007	14.00
131	181102	5885	181102.5885	SE 90 - 12/31/2007	4.00
132	181102	5895	181102.5895	SE 90 - 12/31/2007	32.00
133	181102	5865	181102.5865	SE 90 - 12/31/2007	30.00
134	181102	5880	181102.5880	SE 90 - 12/31/2007	9.00
135	181102	5810	181102.5810	SE 90 - 12/31/2007	2.00
136	181102	5900	181102.5900	SE 90 - 12/31/2007	24.00
137	181102	5945	181102.5945	SE 90 - 12/31/2007	403.00
138	181102	5970	181102.5970	SE 90 - 12/31/2007	1.00
139	181102	5965	181102.5965	SE 90 - 12/31/2007	3.00
140	181102	5820	181102.5820	SE 90 - 12/31/2007	4.00
141	181102	6200	181102.6200	SE 90 - 12/31/2007	5.00
142	181102	5790	181102.5790	SE 90 - 12/31/2007	107.00
143	181102	6445	181102.6445	SE 90 - 12/31/2007	23.00
144	181102	6920	181102.6920	SE 90 - 12/31/2007	305.00
145	192102	6045	192102.6045	SE 90 - 12/31/2007	39.00
146	192102	5740	192102.5740	SE 90 - 12/31/2007	1.00
147	192102	6090	192102.6090	SE 90 - 12/31/2007	44.00
148	192102	5855	192102.5855	SE 90 - 12/31/2007	8.00
149	192102	5885	192102.5885	SE 90 - 12/31/2007	2.00
150	192102	5895	192102.5895	SE 90 - 12/31/2007	19.00
151	192102	5865	192102.5865	SE 90 - 12/31/2007	17.00
152	192102	5880	192102.5880	SE 90 - 12/31/2007	5.00
153	192102	5810	192102.5810	SE 90 - 12/31/2007	1.00
154	192102	5900	192102.5900	SE 90 - 12/31/2007	14.00
155	192102	5945	192102.5945	SE 90 - 12/31/2007	231.00
156	192102	5970	192102.5970	SE 90 - 12/31/2007	1.00
157	192102	5965	192102.5965	SE 90 - 12/31/2007	2.00
158	192102	5820	192102.5820	SE 90 - 12/31/2007	2.00
159	192102	6200	192102.6200	SE 90 - 12/31/2007	3.00
160	192102	5790	192102.5790	SE 90 - 12/31/2007	62.00
161	192102	6445	192102.6445	SE 90 - 12/31/2007	13.00
162	192102	6920	192102.6920	SE 90 - 12/31/2007	175.00
163	182220	6045	182220.6045	SE 90 - 12/31/2007	
164	182220	5740	182220.5740	SE 90 - 12/31/2007	
165	182220	6090	182220.6090	SE 90 - 12/31/2007	
166	182220	5855	182220.5855	SE 90 - 12/31/2007	

167	182220	5885	182220.5885	SE 90 - 12/31/2007	
168	182220	5895	182220.5895	SE 90 - 12/31/2007	
169	182220	5865	182220.5865	SE 90 - 12/31/2007	
170	182220	5880	182220.5880	SE 90 - 12/31/2007	
171	182220	5810	182220.5810	SE 90 - 12/31/2007	
172	182220	5900	182220.5900	SE 90 - 12/31/2007	
173	182220	5945	182220.5945	SE 90 - 12/31/2007	
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175	182220	5965	182220.5965	SE 90 - 12/31/2007	
176	182220	5820	182220.5820	SE 90 - 12/31/2007	
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268	220100	5970	220100.5970	SE 90 - 12/31/2007	18.00
269	220100	6445	220100.6445	SE 90 - 12/31/2007	3.00
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277	188102	5970	188102.5970	SE 90 - 12/31/2007	131.00
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281	181102	5865	181102.5865	SE 90 - 12/31/2007	13.00
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284	181102	5900	181102.5900	SE 90 - 12/31/2007	7.00
285	181102	5945	181102.5945	SE 90 - 12/31/2007	
286	181102	5970	181102.5970	SE 90 - 12/31/2007	21.00
287	181102	6445	181102.6445	SE 90 - 12/31/2007	3.00
288	182223	5855	182223.5855	SE 90 - 12/31/2007	
289	182223	5540	182223.5540	SE 90 - 12/31/2007	
290	182223	5865	182223.5865	SE 90 - 12/31/2007	
291	182223	5880	182223.5880	SE 90 - 12/31/2007	
292	182223	5860	182223.5860	SE 90 - 12/31/2007	

293	182223	5900	182223.5900	SE 90 - 12/31/2007	
294	182223	5945	182223.5945	SE 90 - 12/31/2007	691.00
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7,486.00

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167.00

245.00

215.00

18.00

139.00

407.00

60.00

Batch # 19736
 Document # _____
 Ledger Type: UR
 GL date: 12/31/07

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3	242102	5545 242102.5545	SE 90 - 12/31/2007	8.00	
4	ZD251100	5545 ZD251100.5545	SE 90 - 12/31/2007	389.00	
5	253103	5545 253103.5545	SE 90 - 12/31/2007	66.00	
6	243102	5545 243102.5545	SE 90 - 12/31/2007	36.00	
7	244103	5545 244103.5545	SE 90 - 12/31/2007	87.00	
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19	252104	5545 252104.5545	SE 90 - 12/31/2007		
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21	250100	5855 250100.5855	SE 90 - 12/31/2007	178.00	
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152	252104	5900	252104.5900	SE 90 - 12/31/2007	
153	241100	5930	241100.5930	SE 90 - 12/31/2007	56.00
154	250100	5930	250100.5930	SE 90 - 12/31/2007	155.00
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157	253103	5930	253103.5930	SE 90 - 12/31/2007	76.00
158	243102	5930	243102.5930	SE 90 - 12/31/2007	41.00
159	244103	5930	244103.5930	SE 90 - 12/31/2007	101.00
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161	246100	5930	246100.5930	SE 90 - 12/31/2007	82.00
162	245102	5930	245102.5930	SE 90 - 12/31/2007	335.00
163	249100	5930	249100.5930	SE 90 - 12/31/2007	116.00

164	248102	5930	248102.5930	SE 90 - 12/31/2007	82.00
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167	258102	5930	258102.5930	SE 90 - 12/31/2007	132.00
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176	242102	5945	242102.5945	SE 90 - 12/31/2007	10.00
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178	ZD251100	5945	ZD251100.5945	SE 90 - 12/31/2007	443.00
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247	252104	5955	252104.5955	SE 90 - 12/31/2007	

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253	243102	5970	243102.5970	SE 90 - 12/31/2007	50.00
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260	255103	5970	255103.5970	SE 90 - 12/31/2007	913.00
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266	252104	5970	252104.5970	SE 90 - 12/31/2007	
267	241100	6045	241100.6045	SE 90 - 12/31/2007	190.00
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269	242102	6045	242102.6045	SE 90 - 12/31/2007	33.00
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285	252104	6045	252104.6045	SE 90 - 12/31/2007	
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287	250100	6360	250100.6360	SE 90 - 12/31/2007	1,518.00
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293	247102	6360	247102.6360	SE 90 - 12/31/2007	1,047.00
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298	255103	6360	255103.6360	SE 90 - 12/31/2007	7,432.00
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329	255103	6580	255103.6580	SE 90 - 12/31/2007	1,017.00
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337	257102	6595	257102.6595	SE 90 - 12/31/2007	5.00
338	262102	6580	262102.6580	SE 90 - 12/31/2007	17.00
339	262102	6585	262102.6585	SE 90 - 12/31/2007	10.00
340	262102	6595	262102.6595	SE 90 - 12/31/2007	6.00
341	259102	6580	259102.6580	SE 90 - 12/31/2007	73.00
342	259102	6585	259102.6585	SE 90 - 12/31/2007	43.00
343	259102	6595	259102.6595	SE 90 - 12/31/2007	23.00
344	252104	6580	252104.6580	SE 90 - 12/31/2007	
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71,559.00
Credit Amount



2,274.00



3,021.00

183.00

140.00

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334.00

828.00

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8,967.00

25,761.00

2,911.00
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921.00

Batch # 19746
 Document # _____
 Ledger Type: UR
 GL date: 12/31/07

181,587.74

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3	112100	5540 112100.5540	SE 90 - 12/31/2007	1.00
4	113100	5540 113100.5540	SE 90 - 12/31/2007	3.00
5	129100	5540 129100.5540	SE 90 - 12/31/2007	3.00
6	114100	5540 114100.5540	SE 90 - 12/31/2007	4.00
7	131100	5540 131100.5540	SE 90 - 12/31/2007	7.00
8	116100	5540 116100.5540	SE 90 - 12/31/2007	1.00
9	118102	5540 118102.5540	SE 90 - 12/31/2007	6.00
10	119102	5540 119102.5540	SE 90 - 12/31/2007	31.27
11	120100	5540 120100.5540	SE 90 - 12/31/2007	4.00
12	121100	5540 121100.5540	SE 90 - 12/31/2007	21.00
13	122100	5540 122100.5540	SE 90 - 12/31/2007	8.00
14	123102	5540 123102.5540	SE 90 - 12/31/2007	3.00
15	125100	5540 125100.5540	SE 90 - 12/31/2007	2.00
16	126100	5540 126100.5540	SE 90 - 12/31/2007	1.00
17	127100	5540 127100.5540	SE 90 - 12/31/2007	2.00
18	128100	5540 128100.5540	SE 90 - 12/31/2007	26.00
19	130100	5540 130100.5540	SE 90 - 12/31/2007	5.00
20	132100	5540 132100.5540	SE 90 - 12/31/2007	1.00
21	133102	5540 133102.5540	SE 90 - 12/31/2007	5.00
22	134100	5540 134100.5540	SE 90 - 12/31/2007	4.00
23	124100	5540 124100.5540	SE 90 - 12/31/2007	3.00
24	150102	5540 150102.5540	SE 90 - 12/31/2007	52.00
25	151102	5540 151102.5540	SE 90 - 12/31/2007	3.00
26	152100	5540 152100.5540	SE 90 - 12/31/2007	10.00
27	135100	5540 135100.5540	SE 90 - 12/31/2007	
28	102100	5540 102100.5540	SE 90 - 12/31/2007	14,028.53
29	102100	5735 102100.5735	SE 90 - 12/31/2007	1,757.00
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36	128100	5740 128100.5740	SE 90 - 12/31/2007	3.00

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53	119102	5745	119102.5745	SE 90 - 12/31/2007	139.28
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55	121100	5745	121100.5745	SE 90 - 12/31/2007	103.00
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71	102100	5745	102100.5745	SE 90 - 12/31/2007	290.00
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73	111102	5810	111102.5810	SE 90 - 12/31/2007	2.00
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79	118102	5810	118102.5810	SE 90 - 12/31/2007	4.00
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82	121100	5810	121100.5810	SE 90 - 12/31/2007	14.00
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84	123102	5810	123102.5810	SE 90 - 12/31/2007	2.00
85	125100	5810	125100.5810	SE 90 - 12/31/2007	1.00
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87	127100	5810	127100.5810	SE 90 - 12/31/2007	2.00
88	128100	5810	128100.5810	SE 90 - 12/31/2007	18.00
89	130100	5810	130100.5810	SE 90 - 12/31/2007	4.00
90	132100	5810	132100.5810	SE 90 - 12/31/2007	1.00
91	133102	5810	133102.5810	SE 90 - 12/31/2007	4.00
92	134100	5810	134100.5810	SE 90 - 12/31/2007	3.00
93	124100	5810	124100.5810	SE 90 - 12/31/2007	2.00
94	150102	5810	150102.5810	SE 90 - 12/31/2007	35.00
95	151102	5810	151102.5810	SE 90 - 12/31/2007	2.00
96	152100	5810	152100.5810	SE 90 - 12/31/2007	7.00
97	135100	5810	135100.5810	SE 90 - 12/31/2007	
98	102100	5810	102100.5810	SE 90 - 12/31/2007	2,601.00
99	110100	5820	110100.5820	SE 90 - 12/31/2007	
100	111102	5820	111102.5820	SE 90 - 12/31/2007	
101	112100	5820	112100.5820	SE 90 - 12/31/2007	
102	113100	5820	113100.5820	SE 90 - 12/31/2007	
103	129100	5820	129100.5820	SE 90 - 12/31/2007	
104	114100	5820	114100.5820	SE 90 - 12/31/2007	
105	131100	5820	131100.5820	SE 90 - 12/31/2007	
106	116100	5820	116100.5820	SE 90 - 12/31/2007	
107	118102	5820	118102.5820	SE 90 - 12/31/2007	
108	119102	5820	119102.5820	SE 90 - 12/31/2007	
109	120100	5820	120100.5820	SE 90 - 12/31/2007	
110	121100	5820	121100.5820	SE 90 - 12/31/2007	
111	122100	5820	122100.5820	SE 90 - 12/31/2007	
112	123102	5820	123102.5820	SE 90 - 12/31/2007	
113	125100	5820	125100.5820	SE 90 - 12/31/2007	
114	126100	5820	126100.5820	SE 90 - 12/31/2007	
115	127100	5820	127100.5820	SE 90 - 12/31/2007	
116	128100	5820	128100.5820	SE 90 - 12/31/2007	
117	130100	5820	130100.5820	SE 90 - 12/31/2007	
118	132100	5820	132100.5820	SE 90 - 12/31/2007	
119	133102	5820	133102.5820	SE 90 - 12/31/2007	
120	134100	5820	134100.5820	SE 90 - 12/31/2007	

121	124100	5820	124100.5820	SE 90 - 12/31/2007	
122	150102	5820	150102.5820	SE 90 - 12/31/2007	
123	151102	5820	151102.5820	SE 90 - 12/31/2007	
124	152100	5820	152100.5820	SE 90 - 12/31/2007	
125	135100	5820	135100.5820	SE 90 - 12/31/2007	192.95
126	102100	5820	102100.5820	SE 90 - 12/31/2007	2,575.00
127	110100	5825	110100.5825	SE 90 - 12/31/2007	17.00
128	111102	5825	111102.5825	SE 90 - 12/31/2007	4.00
129	112100	5825	112100.5825	SE 90 - 12/31/2007	1.00
130	113100	5825	113100.5825	SE 90 - 12/31/2007	3.00
131	129100	5825	129100.5825	SE 90 - 12/31/2007	3.00
132	114100	5825	114100.5825	SE 90 - 12/31/2007	5.00
133	131100	5825	131100.5825	SE 90 - 12/31/2007	8.00
134	116100	5825	116100.5825	SE 90 - 12/31/2007	1.00
135	118102	5825	118102.5825	SE 90 - 12/31/2007	7.00
136	119102	5825	119102.5825	SE 90 - 12/31/2007	31.95
137	120100	5825	120100.5825	SE 90 - 12/31/2007	4.00
138	121100	5825	121100.5825	SE 90 - 12/31/2007	24.00
139	122100	5825	122100.5825	SE 90 - 12/31/2007	9.00
140	123102	5825	123102.5825	SE 90 - 12/31/2007	3.00
141	125100	5825	125100.5825	SE 90 - 12/31/2007	2.00
142	126100	5825	126100.5825	SE 90 - 12/31/2007	1.00
143	127100	5825	127100.5825	SE 90 - 12/31/2007	3.00
144	128100	5825	128100.5825	SE 90 - 12/31/2007	29.00
145	130100	5825	130100.5825	SE 90 - 12/31/2007	6.00
146	132100	5825	132100.5825	SE 90 - 12/31/2007	2.00
147	133102	5825	133102.5825	SE 90 - 12/31/2007	6.00
148	134100	5825	134100.5825	SE 90 - 12/31/2007	5.00
149	124100	5825	124100.5825	SE 90 - 12/31/2007	4.00
150	150102	5825	150102.5825	SE 90 - 12/31/2007	58.00
151	151102	5825	151102.5825	SE 90 - 12/31/2007	4.00
152	152100	5825	152100.5825	SE 90 - 12/31/2007	12.00
153	135100	5825	135100.5825	SE 90 - 12/31/2007	
154	102100	5825	102100.5825	SE 90 - 12/31/2007	1,196.00
155	110100	5855	110100.5855	SE 90 - 12/31/2007	121.00
156	111102	5855	111102.5855	SE 90 - 12/31/2007	29.00
157	112100	5855	112100.5855	SE 90 - 12/31/2007	5.00
158	113100	5855	113100.5855	SE 90 - 12/31/2007	23.00
159	129100	5855	129100.5855	SE 90 - 12/31/2007	22.00
160	114100	5855	114100.5855	SE 90 - 12/31/2007	33.00
161	131100	5855	131100.5855	SE 90 - 12/31/2007	58.00
162	116100	5855	116100.5855	SE 90 - 12/31/2007	10.00

163	117100	5855	117100.5855	SE 90 - 12/31/2007	3.00
164	118102	5855	118102.5855	SE 90 - 12/31/2007	51.00
165	119102	5855	119102.5855	SE 90 - 12/31/2007	233.60
166	120100	5855	120100.5855	SE 90 - 12/31/2007	32.00
167	121100	5855	121100.5855	SE 90 - 12/31/2007	174.00
168	122100	5855	122100.5855	SE 90 - 12/31/2007	65.00
169	123102	5855	123102.5855	SE 90 - 12/31/2007	24.00
170	125100	5855	125100.5855	SE 90 - 12/31/2007	18.00
171	126100	5855	126100.5855	SE 90 - 12/31/2007	6.00
172	127100	5855	127100.5855	SE 90 - 12/31/2007	20.00
173	128100	5855	128100.5855	SE 90 - 12/31/2007	213.00
174	130100	5855	130100.5855	SE 90 - 12/31/2007	43.00
175	132100	5855	132100.5855	SE 90 - 12/31/2007	12.00
176	133102	5855	133102.5855	SE 90 - 12/31/2007	43.00
177	134100	5855	134100.5855	SE 90 - 12/31/2007	33.00
178	124100	5855	124100.5855	SE 90 - 12/31/2007	27.00
179	150102	5855	150102.5855	SE 90 - 12/31/2007	422.00
180	151102	5855	151102.5855	SE 90 - 12/31/2007	28.00
181	152100	5855	152100.5855	SE 90 - 12/31/2007	84.00
182	135100	5855	135100.5855	SE 90 - 12/31/2007	
183	102100	5855	102100.5855	SE 90 - 12/31/2007	629.00
184	102100	5880	102100.5880	SE 90 - 12/31/2007	10,400.00
185	110100	5885	110100.5885	SE 90 - 12/31/2007	14.00
186	111102	5885	111102.5885	SE 90 - 12/31/2007	3.00
187	112100	5885	112100.5885	SE 90 - 12/31/2007	1.00
188	113100	5885	113100.5885	SE 90 - 12/31/2007	3.00
189	129100	5885	129100.5885	SE 90 - 12/31/2007	3.00
190	114100	5885	114100.5885	SE 90 - 12/31/2007	4.00
191	131100	5885	131100.5885	SE 90 - 12/31/2007	7.00
192	116100	5885	116100.5885	SE 90 - 12/31/2007	1.00
193	118102	5885	118102.5885	SE 90 - 12/31/2007	6.00
194	119102	5885	119102.5885	SE 90 - 12/31/2007	25.05
195	120100	5885	120100.5885	SE 90 - 12/31/2007	4.00
196	121100	5885	121100.5885	SE 90 - 12/31/2007	20.00
197	122100	5885	122100.5885	SE 90 - 12/31/2007	7.00
198	123102	5885	123102.5885	SE 90 - 12/31/2007	3.00
199	125100	5885	125100.5885	SE 90 - 12/31/2007	2.00
200	126100	5885	126100.5885	SE 90 - 12/31/2007	1.00
201	127100	5885	127100.5885	SE 90 - 12/31/2007	2.00
202	128100	5885	128100.5885	SE 90 - 12/31/2007	25.00
203	130100	5885	130100.5885	SE 90 - 12/31/2007	5.00
204	132100	5885	132100.5885	SE 90 - 12/31/2007	1.00

205	133102	5885	133102.5885	SE 90 - 12/31/2007	5.00
206	134100	5885	134100.5885	SE 90 - 12/31/2007	4.00
207	124100	5885	124100.5885	SE 90 - 12/31/2007	3.00
208	150102	5885	150102.5885	SE 90 - 12/31/2007	49.00
209	151102	5885	151102.5885	SE 90 - 12/31/2007	3.00
210	152100	5885	152100.5885	SE 90 - 12/31/2007	10.00
211	135100	5885	135100.5885	SE 90 - 12/31/2007	
212	102100	5885	102100.5885	SE 90 - 12/31/2007	200.00
213	102100	5890	102100.5890	SE 90 - 12/31/2007	7,971.00
214	110100	5895	110100.5895	SE 90 - 12/31/2007	22.00
215	111102	5895	111102.5895	SE 90 - 12/31/2007	5.00
216	112100	5895	112100.5895	SE 90 - 12/31/2007	1.00
217	113100	5895	113100.5895	SE 90 - 12/31/2007	4.00
218	129100	5895	129100.5895	SE 90 - 12/31/2007	4.00
219	114100	5895	114100.5895	SE 90 - 12/31/2007	6.00
220	131100	5895	131100.5895	SE 90 - 12/31/2007	10.00
221	116100	5895	116100.5895	SE 90 - 12/31/2007	2.00
222	117100	5895	117100.5895	SE 90 - 12/31/2007	1.00
223	118102	5895	118102.5895	SE 90 - 12/31/2007	9.00
224	119102	5895	119102.5895	SE 90 - 12/31/2007	40.24
225	120100	5895	120100.5895	SE 90 - 12/31/2007	6.00
226	121100	5895	121100.5895	SE 90 - 12/31/2007	31.00
227	122100	5895	122100.5895	SE 90 - 12/31/2007	11.00
228	123102	5895	123102.5895	SE 90 - 12/31/2007	4.00
229	125100	5895	125100.5895	SE 90 - 12/31/2007	3.00
230	126100	5895	126100.5895	SE 90 - 12/31/2007	1.00
231	127100	5895	127100.5895	SE 90 - 12/31/2007	4.00
232	128100	5895	128100.5895	SE 90 - 12/31/2007	38.00
233	130100	5895	130100.5895	SE 90 - 12/31/2007	8.00
234	132100	5895	132100.5895	SE 90 - 12/31/2007	2.00
235	133102	5895	133102.5895	SE 90 - 12/31/2007	8.00
236	134100	5895	134100.5895	SE 90 - 12/31/2007	6.00
237	124100	5895	124100.5895	SE 90 - 12/31/2007	5.00
238	150102	5895	150102.5895	SE 90 - 12/31/2007	75.00
239	151102	5895	151102.5895	SE 90 - 12/31/2007	5.00
240	152100	5895	152100.5895	SE 90 - 12/31/2007	15.00
241	135100	5895	135100.5895	SE 90 - 12/31/2007	
242	102100	5895	102100.5895	SE 90 - 12/31/2007	1,908.00
243	102100	5895	102100.5895	SE 90 - 12/31/2007	3,494.00
244	110100	5900	110100.5900	SE 90 - 12/31/2007	450.00
245	110100	5900	110100.5900	SE 90 - 12/31/2007	6.00
246	110100	5900	110100.5900	SE 90 - 12/31/2007	

247	111102	5900	111102.5900	SE 90 - 12/31/2007	109.00
248	111102	5900	111102.5900	SE 90 - 12/31/2007	2.00
249	111102	5900	111102.5900	SE 90 - 12/31/2007	
250	112100	5900	112100.5900	SE 90 - 12/31/2007	18.00
251	112100	5900	112100.5900	SE 90 - 12/31/2007	
252	113100	5900	113100.5900	SE 90 - 12/31/2007	86.00
253	113100	5900	113100.5900	SE 90 - 12/31/2007	1.00
254	113100	5900	113100.5900	SE 90 - 12/31/2007	
255	129100	5900	129100.5900	SE 90 - 12/31/2007	82.00
256	129100	5900	129100.5900	SE 90 - 12/31/2007	1.00
257	129100	5900	129100.5900	SE 90 - 12/31/2007	
258	114100	5900	114100.5900	SE 90 - 12/31/2007	122.00
259	114100	5900	114100.5900	SE 90 - 12/31/2007	2.00
260	114100	5900	114100.5900	SE 90 - 12/31/2007	
261	131100	5900	131100.5900	SE 90 - 12/31/2007	216.00
262	131100	5900	131100.5900	SE 90 - 12/31/2007	3.00
263	131100	5900	131100.5900	SE 90 - 12/31/2007	
264	116100	5900	116100.5900	SE 90 - 12/31/2007	39.00
265	116100	5900	116100.5900	SE 90 - 12/31/2007	1.00
266	116100	5900	116100.5900	SE 90 - 12/31/2007	
267	117100	5900	117100.5900	SE 90 - 12/31/2007	12.00
268	117100	5900	117100.5900	SE 90 - 12/31/2007	
269	118102	5900	118102.5900	SE 90 - 12/31/2007	191.00
270	118102	5900	118102.5900	SE 90 - 12/31/2007	3.00
271	118102	5900	118102.5900	SE 90 - 12/31/2007	
272	119102	5900	119102.5900	SE 90 - 12/31/2007	871.23
273	119102	5900	119102.5900	SE 90 - 12/31/2007	15.25
274	119102	5900	119102.5900	SE 90 - 12/31/2007	
275	120100	5900	120100.5900	SE 90 - 12/31/2007	118.00
276	120100	5900	120100.5900	SE 90 - 12/31/2007	2.00
277	120100	5900	120100.5900	SE 90 - 12/31/2007	
278	121100	5900	121100.5900	SE 90 - 12/31/2007	645.00
279	121100	5900	121100.5900	SE 90 - 12/31/2007	9.00
280	121100	5900	121100.5900	SE 90 - 12/31/2007	
281	122100	5900	122100.5900	SE 90 - 12/31/2007	240.00
282	122100	5900	122100.5900	SE 90 - 12/31/2007	3.00
283	122100	5900	122100.5900	SE 90 - 12/31/2007	
284	123102	5900	123102.5900	SE 90 - 12/31/2007	88.00
285	123102	5900	123102.5900	SE 90 - 12/31/2007	1.00
286	123102	5900	123102.5900	SE 90 - 12/31/2007	
287	125100	5900	125100.5900	SE 90 - 12/31/2007	66.00
288	125100	5900	125100.5900	SE 90 - 12/31/2007	1.00

289	125100	5900	125100.5900	SE 90 - 12/31/2007	
290	126100	5900	126100.5900	SE 90 - 12/31/2007	24.00
291	126100	5900	126100.5900	SE 90 - 12/31/2007	
292	127100	5900	127100.5900	SE 90 - 12/31/2007	74.00
293	127100	5900	127100.5900	SE 90 - 12/31/2007	1.00
294	127100	5900	127100.5900	SE 90 - 12/31/2007	
295	128100	5900	128100.5900	SE 90 - 12/31/2007	790.00
296	128100	5900	128100.5900	SE 90 - 12/31/2007	11.00
297	128100	5900	128100.5900	SE 90 - 12/31/2007	
298	130100	5900	130100.5900	SE 90 - 12/31/2007	159.00
299	130100	5900	130100.5900	SE 90 - 12/31/2007	2.00
300	130100	5900	130100.5900	SE 90 - 12/31/2007	
301	132100	5900	132100.5900	SE 90 - 12/31/2007	44.00
302	132100	5900	132100.5900	SE 90 - 12/31/2007	1.00
303	132100	5900	132100.5900	SE 90 - 12/31/2007	
304	133102	5900	133102.5900	SE 90 - 12/31/2007	161.00
305	133102	5900	133102.5900	SE 90 - 12/31/2007	2.00
306	133102	5900	133102.5900	SE 90 - 12/31/2007	
307	134100	5900	134100.5900	SE 90 - 12/31/2007	122.00
308	134100	5900	134100.5900	SE 90 - 12/31/2007	2.00
309	134100	5900	134100.5900	SE 90 - 12/31/2007	
310	124100	5900	124100.5900	SE 90 - 12/31/2007	99.00
311	124100	5900	124100.5900	SE 90 - 12/31/2007	1.00
312	124100	5900	124100.5900	SE 90 - 12/31/2007	
313	150102	5900	150102.5900	SE 90 - 12/31/2007	1,566.00
314	150102	5900	150102.5900	SE 90 - 12/31/2007	22.00
315	150102	5900	150102.5900	SE 90 - 12/31/2007	
316	151102	5900	151102.5900	SE 90 - 12/31/2007	103.00
317	151102	5900	151102.5900	SE 90 - 12/31/2007	1.00
318	151102	5900	151102.5900	SE 90 - 12/31/2007	
319	152100	5900	152100.5900	SE 90 - 12/31/2007	312.00
320	152100	5900	152100.5900	SE 90 - 12/31/2007	4.00
321	152100	5900	152100.5900	SE 90 - 12/31/2007	
322	135100	5900	135100.5900	SE 90 - 12/31/2007	
323	135100	5900	135100.5900	SE 90 - 12/31/2007	
324	135100	5900	135100.5900	SE 90 - 12/31/2007	320.23
325	102100	5900	102100.5900	SE 90 - 12/31/2007	3,860.00
326	102100	5900	102100.5900	SE 90 - 12/31/2007	12,750.00
327	102100	5900	102100.5900	SE 90 - 12/31/2007	716.00
328	102100	5900	102100.5900	SE 90 - 12/31/2007	1,592.00
329	110100	5945	110100.5945	SE 90 - 12/31/2007	101.00
330	110100	5945	110100.5945	SE 90 - 12/31/2007	

331	111102	5945	111102.5945	SE 90 - 12/31/2007	24.00
332	111102	5945	111102.5945	SE 90 - 12/31/2007	
333	112100	5945	112100.5945	SE 90 - 12/31/2007	4.00
334	113100	5945	113100.5945	SE 90 - 12/31/2007	19.00
335	113100	5945	113100.5945	SE 90 - 12/31/2007	
336	129100	5945	129100.5945	SE 90 - 12/31/2007	18.00
337	129100	5945	129100.5945	SE 90 - 12/31/2007	
338	114100	5945	114100.5945	SE 90 - 12/31/2007	27.00
339	114100	5945	114100.5945	SE 90 - 12/31/2007	
340	131100	5945	131100.5945	SE 90 - 12/31/2007	48.00
341	131100	5945	131100.5945	SE 90 - 12/31/2007	
342	116100	5945	116100.5945	SE 90 - 12/31/2007	9.00
343	116100	5945	116100.5945	SE 90 - 12/31/2007	
344	117100	5945	117100.5945	SE 90 - 12/31/2007	3.00
345	118102	5945	118102.5945	SE 90 - 12/31/2007	43.00
346	118102	5945	118102.5945	SE 90 - 12/31/2007	
347	119102	5945	119102.5945	SE 90 - 12/31/2007	193.36
348	119102	5945	119102.5945	SE 90 - 12/31/2007	
349	120100	5945	120100.5945	SE 90 - 12/31/2007	26.00
350	120100	5945	120100.5945	SE 90 - 12/31/2007	
351	121100	5945	121100.5945	SE 90 - 12/31/2007	144.00
352	121100	5945	121100.5945	SE 90 - 12/31/2007	
353	122100	5945	122100.5945	SE 90 - 12/31/2007	54.00
354	122100	5945	122100.5945	SE 90 - 12/31/2007	
355	123102	5945	123102.5945	SE 90 - 12/31/2007	20.00
356	123102	5945	123102.5945	SE 90 - 12/31/2007	
357	125100	5945	125100.5945	SE 90 - 12/31/2007	15.00
358	125100	5945	125100.5945	SE 90 - 12/31/2007	
359	126100	5945	126100.5945	SE 90 - 12/31/2007	5.00
360	127100	5945	127100.5945	SE 90 - 12/31/2007	17.00
361	127100	5945	127100.5945	SE 90 - 12/31/2007	
362	128100	5945	128100.5945	SE 90 - 12/31/2007	177.00
363	128100	5945	128100.5945	SE 90 - 12/31/2007	
364	130100	5945	130100.5945	SE 90 - 12/31/2007	36.00
365	130100	5945	130100.5945	SE 90 - 12/31/2007	
366	132100	5945	132100.5945	SE 90 - 12/31/2007	10.00
367	132100	5945	132100.5945	SE 90 - 12/31/2007	
368	133102	5945	133102.5945	SE 90 - 12/31/2007	36.00
369	133102	5945	133102.5945	SE 90 - 12/31/2007	
370	134100	5945	134100.5945	SE 90 - 12/31/2007	27.00
371	134100	5945	134100.5945	SE 90 - 12/31/2007	
372	124100	5945	124100.5945	SE 90 - 12/31/2007	22.00

373	124100	5945	124100.5945	SE 90 - 12/31/2007	
374	150102	5945	150102.5945	SE 90 - 12/31/2007	350.00
375	150102	5945	150102.5945	SE 90 - 12/31/2007	
376	151102	5945	151102.5945	SE 90 - 12/31/2007	23.00
377	151102	5945	151102.5945	SE 90 - 12/31/2007	
378	152100	5945	152100.5945	SE 90 - 12/31/2007	70.00
379	152100	5945	152100.5945	SE 90 - 12/31/2007	
380	135100	5945	135100.5945	SE 90 - 12/31/2007	
381	135100	5945	135100.5945	SE 90 - 12/31/2007	127.90
382	102100	5945	102100.5945	SE 90 - 12/31/2007	1,417.00
383	102100	5945	102100.5945	SE 90 - 12/31/2007	1,061.00
384	102100	6025	102100.6025	SE 90 - 12/31/2007	7,262.00
385	102100	6065	102100.6065	SE 90 - 12/31/2007	1,398.00
386	110100	6090	110100.6090	SE 90 - 12/31/2007	143.00
387	111102	6090	111102.6090	SE 90 - 12/31/2007	35.00
388	112100	6090	112100.6090	SE 90 - 12/31/2007	6.00
389	113100	6090	113100.6090	SE 90 - 12/31/2007	28.00
390	129100	6090	129100.6090	SE 90 - 12/31/2007	26.00
391	114100	6090	114100.6090	SE 90 - 12/31/2007	39.00
392	131100	6090	131100.6090	SE 90 - 12/31/2007	69.00
393	116100	6090	116100.6090	SE 90 - 12/31/2007	12.00
394	117100	6090	117100.6090	SE 90 - 12/31/2007	4.00
395	118102	6090	118102.6090	SE 90 - 12/31/2007	61.00
396	119102	6090	119102.6090	SE 90 - 12/31/2007	276.00
397	120100	6090	120100.6090	SE 90 - 12/31/2007	38.00
398	121100	6090	121100.6090	SE 90 - 12/31/2007	205.00
399	122100	6090	122100.6090	SE 90 - 12/31/2007	76.00
400	123102	6090	123102.6090	SE 90 - 12/31/2007	28.00
401	125100	6090	125100.6090	SE 90 - 12/31/2007	21.00
402	126100	6090	126100.6090	SE 90 - 12/31/2007	8.00
403	127100	6090	127100.6090	SE 90 - 12/31/2007	24.00
404	128100	6090	128100.6090	SE 90 - 12/31/2007	252.00
405	130100	6090	130100.6090	SE 90 - 12/31/2007	51.00
406	132100	6090	132100.6090	SE 90 - 12/31/2007	14.00
407	133102	6090	133102.6090	SE 90 - 12/31/2007	51.00
408	134100	6090	134100.6090	SE 90 - 12/31/2007	39.00
409	124100	6090	124100.6090	SE 90 - 12/31/2007	31.00
410	150102	6090	150102.6090	SE 90 - 12/31/2007	499.00
411	151102	6090	151102.6090	SE 90 - 12/31/2007	33.00
412	152100	6090	152100.6090	SE 90 - 12/31/2007	100.00
413	135100	6090	135100.6090	SE 90 - 12/31/2007	
414	102100	6090	102100.6090	SE 90 - 12/31/2007	1,965.00

415	110100	6200	110100.6200	SE 90 - 12/31/2007	91.00
416	111102	6200	111102.6200	SE 90 - 12/31/2007	22.00
417	112100	6200	112100.6200	SE 90 - 12/31/2007	4.00
418	113100	6200	113100.6200	SE 90 - 12/31/2007	17.00
419	129100	6200	129100.6200	SE 90 - 12/31/2007	16.00
420	114100	6200	114100.6200	SE 90 - 12/31/2007	25.00
421	131100	6200	131100.6200	SE 90 - 12/31/2007	44.00
422	116100	6200	116100.6200	SE 90 - 12/31/2007	8.00
423	117100	6200	117100.6200	SE 90 - 12/31/2007	2.00
424	118102	6200	118102.6200	SE 90 - 12/31/2007	38.00
425	119102	6200	119102.6200	SE 90 - 12/31/2007	174.85
426	120100	6200	120100.6200	SE 90 - 12/31/2007	24.00
427	121100	6200	121100.6200	SE 90 - 12/31/2007	130.00
428	122100	6200	122100.6200	SE 90 - 12/31/2007	48.00
429	123102	6200	123102.6200	SE 90 - 12/31/2007	18.00
430	125100	6200	125100.6200	SE 90 - 12/31/2007	13.00
431	126100	6200	126100.6200	SE 90 - 12/31/2007	5.00
432	127100	6200	127100.6200	SE 90 - 12/31/2007	15.00
433	128100	6200	128100.6200	SE 90 - 12/31/2007	159.00
434	130100	6200	130100.6200	SE 90 - 12/31/2007	32.00
435	132100	6200	132100.6200	SE 90 - 12/31/2007	9.00
436	133102	6200	133102.6200	SE 90 - 12/31/2007	33.00
437	134100	6200	134100.6200	SE 90 - 12/31/2007	25.00
438	124100	6200	124100.6200	SE 90 - 12/31/2007	20.00
439	150102	6200	150102.6200	SE 90 - 12/31/2007	316.00
440	151102	6200	151102.6200	SE 90 - 12/31/2007	21.00
441	152100	6200	152100.6200	SE 90 - 12/31/2007	63.00
442	135100	6200	135100.6200	SE 90 - 12/31/2007	
443	102100	6200	102100.6200	SE 90 - 12/31/2007	383.00
444	110100	6215	110100.6215	SE 90 - 12/31/2007	1,603.00
445	111102	6215	111102.6215	SE 90 - 12/31/2007	388.00
446	112100	6215	112100.6215	SE 90 - 12/31/2007	64.00
447	113100	6215	113100.6215	SE 90 - 12/31/2007	309.00
448	129100	6215	129100.6215	SE 90 - 12/31/2007	290.00
449	114100	6215	114100.6215	SE 90 - 12/31/2007	433.00
450	131100	6215	131100.6215	SE 90 - 12/31/2007	772.00
451	116100	6215	116100.6215	SE 90 - 12/31/2007	139.00
452	117100	6215	117100.6215	SE 90 - 12/31/2007	45.00
453	118102	6215	118102.6215	SE 90 - 12/31/2007	679.00
454	119102	6215	119102.6215	SE 90 - 12/31/2007	3,099.02
455	120100	6215	120100.6215	SE 90 - 12/31/2007	421.00
456	121100	6215	121100.6215	SE 90 - 12/31/2007	2,296.00

457	122100	6215	122100.6215	SE 90 - 12/31/2007	852.00
458	123102	6215	123102.6215	SE 90 - 12/31/2007	313.00
459	125100	6215	125100.6215	SE 90 - 12/31/2007	234.00
460	126100	6215	126100.6215	SE 90 - 12/31/2007	84.00
461	127100	6215	127100.6215	SE 90 - 12/31/2007	263.00
462	128100	6215	128100.6215	SE 90 - 12/31/2007	2,815.00
463	130100	6215	130100.6215	SE 90 - 12/31/2007	569.00
464	132100	6215	132100.6215	SE 90 - 12/31/2007	158.00
465	133102	6215	133102.6215	SE 90 - 12/31/2007	574.00
466	134100	6215	134100.6215	SE 90 - 12/31/2007	433.00
467	124100	6215	124100.6215	SE 90 - 12/31/2007	352.00
468	135100	6215	135100.6215	SE 90 - 12/31/2007	
469	102100	6215	102100.6215	SE 90 - 12/31/2007	1,590.00
470	110100	6220	110100.6220	SE 90 - 12/31/2007	1,072.00
471	111102	6220	111102.6220	SE 90 - 12/31/2007	260.00
472	112100	6220	112100.6220	SE 90 - 12/31/2007	42.00
473	113100	6220	113100.6220	SE 90 - 12/31/2007	207.00
474	129100	6220	129100.6220	SE 90 - 12/31/2007	194.00
475	114100	6220	114100.6220	SE 90 - 12/31/2007	289.00
476	131100	6220	131100.6220	SE 90 - 12/31/2007	516.00
477	116100	6220	116100.6220	SE 90 - 12/31/2007	93.00
478	117100	6220	117100.6220	SE 90 - 12/31/2007	30.00
479	118102	6220	118102.6220	SE 90 - 12/31/2007	454.00
480	119102	6220	119102.6220	SE 90 - 12/31/2007	2,070.51
481	120100	6220	120100.6220	SE 90 - 12/31/2007	281.00
482	121100	6220	121100.6220	SE 90 - 12/31/2007	1,534.00
483	122100	6220	122100.6220	SE 90 - 12/31/2007	570.00
484	123102	6220	123102.6220	SE 90 - 12/31/2007	209.00
485	125100	6220	125100.6220	SE 90 - 12/31/2007	156.00
486	126100	6220	126100.6220	SE 90 - 12/31/2007	56.00
487	127100	6220	127100.6220	SE 90 - 12/31/2007	176.00
488	128100	6220	128100.6220	SE 90 - 12/31/2007	1,881.00
489	130100	6220	130100.6220	SE 90 - 12/31/2007	380.00
490	132100	6220	132100.6220	SE 90 - 12/31/2007	106.00
491	133102	6220	133102.6220	SE 90 - 12/31/2007	384.00
492	134100	6220	134100.6220	SE 90 - 12/31/2007	289.00
493	124100	6220	124100.6220	SE 90 - 12/31/2007	235.00
494	135100	6220	135100.6220	SE 90 - 12/31/2007	
495	102100	6220	102100.6220	SE 90 - 12/31/2007	
496	110100	6225	110100.6225	SE 90 - 12/31/2007	58.00
497	111102	6225	111102.6225	SE 90 - 12/31/2007	14.00
498	112100	6225	112100.6225	SE 90 - 12/31/2007	2.00

499	113100	6225	113100.6225	SE 90 - 12/31/2007	11.00
500	129100	6225	129100.6225	SE 90 - 12/31/2007	11.00
501	114100	6225	114100.6225	SE 90 - 12/31/2007	16.00
502	131100	6225	131100.6225	SE 90 - 12/31/2007	28.00
503	116100	6225	116100.6225	SE 90 - 12/31/2007	5.00
504	117100	6225	117100.6225	SE 90 - 12/31/2007	2.00
505	118102	6225	118102.6225	SE 90 - 12/31/2007	25.00
506	119102	6225	119102.6225	SE 90 - 12/31/2007	111.00
507	120100	6225	120100.6225	SE 90 - 12/31/2007	15.00
508	121100	6225	121100.6225	SE 90 - 12/31/2007	84.00
509	122100	6225	122100.6225	SE 90 - 12/31/2007	31.00
510	123102	6225	123102.6225	SE 90 - 12/31/2007	11.00
511	125100	6225	125100.6225	SE 90 - 12/31/2007	9.00
512	126100	6225	126100.6225	SE 90 - 12/31/2007	3.00
513	127100	6225	127100.6225	SE 90 - 12/31/2007	10.00
514	128100	6225	128100.6225	SE 90 - 12/31/2007	103.00
515	130100	6225	130100.6225	SE 90 - 12/31/2007	21.00
516	132100	6225	132100.6225	SE 90 - 12/31/2007	6.00
517	133102	6225	133102.6225	SE 90 - 12/31/2007	21.00
518	134100	6225	134100.6225	SE 90 - 12/31/2007	16.00
519	124100	6225	124100.6225	SE 90 - 12/31/2007	13.00
520	135100	6225	135100.6225	SE 90 - 12/31/2007	
521	102100	6285	102100.6285	SE 90 - 12/31/2007	1,965.00
522	110100	6360	110100.6360	SE 90 - 12/31/2007	447.00
523	111102	6360	111102.6360	SE 90 - 12/31/2007	108.00
524	112100	6360	112100.6360	SE 90 - 12/31/2007	18.00
525	113100	6360	113100.6360	SE 90 - 12/31/2007	86.00
526	129100	6360	129100.6360	SE 90 - 12/31/2007	81.00
527	114100	6360	114100.6360	SE 90 - 12/31/2007	121.00
528	131100	6360	131100.6360	SE 90 - 12/31/2007	215.00
529	116100	6360	116100.6360	SE 90 - 12/31/2007	39.00
530	117100	6360	117100.6360	SE 90 - 12/31/2007	12.00
531	118102	6360	118102.6360	SE 90 - 12/31/2007	190.00
532	119102	6360	119102.6360	SE 90 - 12/31/2007	865.76
533	120100	6360	120100.6360	SE 90 - 12/31/2007	118.00
534	121100	6360	121100.6360	SE 90 - 12/31/2007	641.00
535	122100	6360	122100.6360	SE 90 - 12/31/2007	238.00
536	123102	6360	123102.6360	SE 90 - 12/31/2007	87.00
537	125100	6360	125100.6360	SE 90 - 12/31/2007	66.00
538	126100	6360	126100.6360	SE 90 - 12/31/2007	24.00
539	127100	6360	127100.6360	SE 90 - 12/31/2007	74.00
540	128100	6360	128100.6360	SE 90 - 12/31/2007	786.00

541	130100	6360	130100.6360	SE 90 - 12/31/2007	158.00
542	132100	6360	132100.6360	SE 90 - 12/31/2007	44.00
543	133102	6360	133102.6360	SE 90 - 12/31/2007	160.00
544	134100	6360	134100.6360	SE 90 - 12/31/2007	121.00
545	124100	6360	124100.6360	SE 90 - 12/31/2007	98.00
546	150102	6360	150102.6360	SE 90 - 12/31/2007	1,557.00
547	151102	6360	151102.6360	SE 90 - 12/31/2007	103.00
548	152100	6360	152100.6360	SE 90 - 12/31/2007	311.00
549	135100	6360	135100.6360	SE 90 - 12/31/2007	
550	102100	6360	102100.6360	SE 90 - 12/31/2007	1,315.00
551	110100	6445	110100.6445	SE 90 - 12/31/2007	19.00
552	111102	6445	111102.6445	SE 90 - 12/31/2007	5.00
553	112100	6445	112100.6445	SE 90 - 12/31/2007	1.00
554	113100	6445	113100.6445	SE 90 - 12/31/2007	4.00
555	129100	6445	129100.6445	SE 90 - 12/31/2007	3.00
556	114100	6445	114100.6445	SE 90 - 12/31/2007	5.00
557	131100	6445	131100.6445	SE 90 - 12/31/2007	9.00
558	116100	6445	116100.6445	SE 90 - 12/31/2007	2.00
559	117100	6445	117100.6445	SE 90 - 12/31/2007	1.00
560	118102	6445	118102.6445	SE 90 - 12/31/2007	8.00
561	119102	6445	119102.6445	SE 90 - 12/31/2007	40.54
562	120100	6445	120100.6445	SE 90 - 12/31/2007	5.00
563	121100	6445	121100.6445	SE 90 - 12/31/2007	27.00
564	122100	6445	122100.6445	SE 90 - 12/31/2007	10.00
565	123102	6445	123102.6445	SE 90 - 12/31/2007	4.00
566	125100	6445	125100.6445	SE 90 - 12/31/2007	3.00
567	126100	6445	126100.6445	SE 90 - 12/31/2007	1.00
568	127100	6445	127100.6445	SE 90 - 12/31/2007	3.00
569	128100	6445	128100.6445	SE 90 - 12/31/2007	33.00
570	133102	6445	133102.6445	SE 90 - 12/31/2007	7.00
571	134100	6445	134100.6445	SE 90 - 12/31/2007	5.00
572	124100	6445	124100.6445	SE 90 - 12/31/2007	4.00
573	135100	6445	135100.6445	SE 90 - 12/31/2007	
574	110100	6905	110100.6905	SE 90 - 12/31/2007	2,312.00
575	111102	6905	111102.6905	SE 90 - 12/31/2007	560.00
576	112100	6905	112100.6905	SE 90 - 12/31/2007	92.00
577	113100	6905	113100.6905	SE 90 - 12/31/2007	446.00
578	129100	6905	129100.6905	SE 90 - 12/31/2007	419.00
579	114100	6905	114100.6905	SE 90 - 12/31/2007	625.00
580	131100	6905	131100.6905	SE 90 - 12/31/2007	1,113.00
581	116100	6905	116100.6905	SE 90 - 12/31/2007	201.00
582	117100	6905	117100.6905	SE 90 - 12/31/2007	64.00

583	118102	6905	118102.6905	SE 90 - 12/31/2007	979.00
584	119102	6905	119102.6905	SE 90 - 12/31/2007	4,468.98
585	120100	6905	120100.6905	SE 90 - 12/31/2007	607.00
586	121100	6905	121100.6905	SE 90 - 12/31/2007	3,311.00
587	122100	6905	122100.6905	SE 90 - 12/31/2007	1,229.00
588	123102	6905	123102.6905	SE 90 - 12/31/2007	451.00
589	125100	6905	125100.6905	SE 90 - 12/31/2007	337.00
590	126100	6905	126100.6905	SE 90 - 12/31/2007	121.00
591	127100	6905	127100.6905	SE 90 - 12/31/2007	379.00
592	128100	6905	128100.6905	SE 90 - 12/31/2007	4,059.00
593	130100	6905	130100.6905	SE 90 - 12/31/2007	820.00
594	132100	6905	132100.6905	SE 90 - 12/31/2007	228.00
595	133102	6905	133102.6905	SE 90 - 12/31/2007	828.00
596	134100	6905	134100.6905	SE 90 - 12/31/2007	625.00
597	124100	6905	124100.6905	SE 90 - 12/31/2007	508.00
598	135100	6905	135100.6905	SE 90 - 12/31/2007	
599	110100	6920	110100.6920	SE 90 - 12/31/2007	903.00
600	111102	6920	111102.6920	SE 90 - 12/31/2007	219.00
601	112100	6920	112100.6920	SE 90 - 12/31/2007	36.00
602	113100	6920	113100.6920	SE 90 - 12/31/2007	174.00
603	129100	6920	129100.6920	SE 90 - 12/31/2007	164.00
604	114100	6920	114100.6920	SE 90 - 12/31/2007	245.00
605	131100	6920	131100.6920	SE 90 - 12/31/2007	435.00
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607	117100	6920	117100.6920	SE 90 - 12/31/2007	25.00
608	118102	6920	118102.6920	SE 90 - 12/31/2007	383.00
609	119102	6920	119102.6920	SE 90 - 12/31/2007	1,742.26
610	120100	6920	120100.6920	SE 90 - 12/31/2007	238.00
611	121100	6920	121100.6920	SE 90 - 12/31/2007	1,294.00
612	122100	6920	122100.6920	SE 90 - 12/31/2007	481.00
613	123102	6920	123102.6920	SE 90 - 12/31/2007	176.00
614	125100	6920	125100.6920	SE 90 - 12/31/2007	133.00
615	126100	6920	126100.6920	SE 90 - 12/31/2007	48.00
616	127100	6920	127100.6920	SE 90 - 12/31/2007	149.00
617	128100	6920	128100.6920	SE 90 - 12/31/2007	1,587.00
618	130100	6920	130100.6920	SE 90 - 12/31/2007	320.00
619	132100	6920	132100.6920	SE 90 - 12/31/2007	89.00
620	133102	6920	133102.6920	SE 90 - 12/31/2007	324.00
621	134100	6920	134100.6920	SE 90 - 12/31/2007	245.00
622	124100	6920	124100.6920	SE 90 - 12/31/2007	198.00
623	150102	6920	150102.6920	SE 90 - 12/31/2007	3,145.00
624	151102	6920	151102.6920	SE 90 - 12/31/2007	208.00

625	152100	6920	152100.6920	SE 90 - 12/31/2007	627.00
626	135100	6920	135100.6920	SE 90 - 12/31/2007	
627	102100	7560	102100.7560	SE 90 - 12/31/2007	524.00
628	110100	7690	110100.7690	SE 90 - 12/31/2007	
629	111102	7690	111102.7690	SE 90 - 12/31/2007	
630	112100	7690	112100.7690	SE 90 - 12/31/2007	
631	113100	7690	113100.7690	SE 90 - 12/31/2007	
632	129100	7690	129100.7690	SE 90 - 12/31/2007	
633	114100	7690	114100.7690	SE 90 - 12/31/2007	
634	131100	7690	131100.7690	SE 90 - 12/31/2007	
635	116100	7690	116100.7690	SE 90 - 12/31/2007	
636	117100	7690	117100.7690	SE 90 - 12/31/2007	
637	118102	7690	118102.7690	SE 90 - 12/31/2007	
638	119102	7690	119102.7690	SE 90 - 12/31/2007	
639	120100	7690	120100.7690	SE 90 - 12/31/2007	
640	121100	7690	121100.7690	SE 90 - 12/31/2007	
641	122100	7690	122100.7690	SE 90 - 12/31/2007	
642	123102	7690	123102.7690	SE 90 - 12/31/2007	
643	125100	7690	125100.7690	SE 90 - 12/31/2007	
644	126100	7690	126100.7690	SE 90 - 12/31/2007	
645	127100	7690	127100.7690	SE 90 - 12/31/2007	
646	128100	7690	128100.7690	SE 90 - 12/31/2007	
647	130100	7690	130100.7690	SE 90 - 12/31/2007	
648	132100	7690	132100.7690	SE 90 - 12/31/2007	
649	133102	7690	133102.7690	SE 90 - 12/31/2007	
650	134100	7690	134100.7690	SE 90 - 12/31/2007	
651	124100	7690	124100.7690	SE 90 - 12/31/2007	
652	135100	7690	135100.7690	SE 90 - 12/31/2007	1,000.00
653	110100	7750	110100.7750	SE 90 - 12/31/2007	
654	111102	7750	111102.7750	SE 90 - 12/31/2007	
655	112100	7750	112100.7750	SE 90 - 12/31/2007	
656	113100	7750	113100.7750	SE 90 - 12/31/2007	
657	129100	7750	129100.7750	SE 90 - 12/31/2007	
658	114100	7750	114100.7750	SE 90 - 12/31/2007	
659	131100	7750	131100.7750	SE 90 - 12/31/2007	
660	116100	7750	116100.7750	SE 90 - 12/31/2007	
661	117100	7750	117100.7750	SE 90 - 12/31/2007	
662	118102	7750	118102.7750	SE 90 - 12/31/2007	
663	119102	7750	119102.7750	SE 90 - 12/31/2007	
664	120100	7750	120100.7750	SE 90 - 12/31/2007	
665	121100	7750	121100.7750	SE 90 - 12/31/2007	
666	122100	7750	122100.7750	SE 90 - 12/31/2007	

667	123102	7750	123102.7750	SE 90 - 12/31/2007
668	125100	7750	125100.7750	SE 90 - 12/31/2007
669	126100	7750	126100.7750	SE 90 - 12/31/2007
670	127100	7750	127100.7750	SE 90 - 12/31/2007
671	128100	7750	128100.7750	SE 90 - 12/31/2007
672	130100	7750	130100.7750	SE 90 - 12/31/2007
673	132100	7750	132100.7750	SE 90 - 12/31/2007
674	133102	7750	133102.7750	SE 90 - 12/31/2007
675	134100	7750	134100.7750	SE 90 - 12/31/2007
676	124100	7750	124100.7750	SE 90 - 12/31/2007
677	150102	7750	150102.7750	SE 90 - 12/31/2007
678	151102	7750	151102.7750	SE 90 - 12/31/2007
679	152100	7750	152100.7750	SE 90 - 12/31/2007
680	135100	7750	135100.7750	SE 90 - 12/31/2007

1,229.26



181,587.74

Credit Amount

225.27

27.72

1,084.28

153.00

13.00

3.00

1.00

2.00

2.00

3.00

6.00

1.00

5.00

26.95

3.00

18.00

7.00

2.00

2.00

1.00

2.00

22.00

5.00

1.00

5.00

3.00

3.00
44.00
3.00
9.00

252.95

1,832.60

211.05

326.24

21.00

5.00

1.00

4.00

4.00

6.00

10.00

2.00

1.00

9.00

40.23

6.00

30.00

11.00

4.00

3.00

1.00

3.00

37.00

7.00

2.00

8.00

6.00

5.00

74.00

5.00

15.00

6,807.23

97.25

8.00



2.00

2.00

2.00

2.00

4.00

1.00

4.00

16.90

2.00



12.00

5.00

2.00

1.00

1.00

15.00

3.00

1.00

3.00

2.00



2.00

29.00

2.00

6.00

1,521.36

2,169.00

1,372.85

17,185.02

11,484.51
87,923.53

626.00

6,768.76

199.54

24,782.98

13,666.26

93.00

23.00

4.00

18.00

17.00

25.00

45.00

8.00

3.00

40.00

178.00

25.00

134.00

50.00

18.00

14.00

5.00

15.00

164.00

33.00

9.00

33.00

25.00

21.00

81.00

20.00

3.00

16.00

15.00

22.00

39.00

7.00

2.00

34.00

158.26

21.00

116.00

43.00

16.00
12.00
4.00
13.00
143.00
29.00
8.00
29.00
22.00
18.00
283.00
19.00
56.00

Batch # 19737
 Document # 248779
 Ledger Type: UR
 GL date: 12/31/07

					15,692.00
					Debit Amount
		Account Number		Remark	
1	402100	6045 402100.6045		SE 90 - 12/31/2007	82.00
2	402100	5855 402100.5855		SE 90 - 12/31/2007	16.00
3	402100	5895 402100.5895		SE 90 - 12/31/2007	3.00
4	402100	5545 402100.5545		SE 90 - 12/31/2007	17.00
5	402100	5865 402100.5865		SE 90 - 12/31/2007	7.00
6	402100	5880 402100.5880		SE 90 - 12/31/2007	21.00
7	402100	5860 402100.5860		SE 90 - 12/31/2007	3.00
8	402100	5900 402100.5900		SE 90 - 12/31/2007	11.00
9	402100	5945 402100.5945		SE 90 - 12/31/2007	57.00
10	402100	5930 402100.5930		SE 90 - 12/31/2007	9.00
11	402100	5940 402100.5940		SE 90 - 12/31/2007	1.00
12	402100	5970 402100.5970		SE 90 - 12/31/2007	7.00
13	402100	5955 402100.5955		SE 90 - 12/31/2007	1.00
14	402100	5950 402100.5950		SE 90 - 12/31/2007	4.00
15	402100	5965 402100.5965		SE 90 - 12/31/2007	4.00
16	402100	6920 402100.6920		SE 90 - 12/31/2007	49.00
17	403100	6045 403100.6045		SE 90 - 12/31/2007	549.00
18	403100	5855 403100.5855		SE 90 - 12/31/2007	110.00
19	403100	5895 403100.5895		SE 90 - 12/31/2007	21.00
20	403100	5545 403100.5545		SE 90 - 12/31/2007	117.00
21	403100	5865 403100.5865		SE 90 - 12/31/2007	49.00
22	403100	5880 403100.5880		SE 90 - 12/31/2007	139.00
23	403100	5860 403100.5860		SE 90 - 12/31/2007	17.00
24	403100	5810 403100.5810		SE 90 - 12/31/2007	2.00
25	403100	5900 403100.5900		SE 90 - 12/31/2007	76.00
26	403100	5945 403100.5945		SE 90 - 12/31/2007	383.00
27	403100	5930 403100.5930		SE 90 - 12/31/2007	60.00
28	403100	5940 403100.5940		SE 90 - 12/31/2007	7.00
29	403100	5970 403100.5970		SE 90 - 12/31/2007	49.00
30	403100	5955 403100.5955		SE 90 - 12/31/2007	9.00
31	403100	5950 403100.5950		SE 90 - 12/31/2007	27.00
32	403100	5965 403100.5965		SE 90 - 12/31/2007	28.00
33	403100	6920 403100.6920		SE 90 - 12/31/2007	327.00
34	401100	6045 401100.6045		SE 90 - 12/31/2007	2,846.00
35	401100	5890 401100.5890		SE 90 - 12/31/2007	1.00
36	401100	5855 401100.5855		SE 90 - 12/31/2007	572.00
37	401100	5895 401100.5895		SE 90 - 12/31/2007	110.00

38	401100	5545	401100.5545	SE 90 - 12/31/2007	605.00
39	401100	5865	401100.5865	SE 90 - 12/31/2007	253.00
40	401100	5880	401100.5880	SE 90 - 12/31/2007	720.00
41	401100	5860	401100.5860	SE 90 - 12/31/2007	88.00
42	401100	5810	401100.5810	SE 90 - 12/31/2007	13.00
43	401100	5900	401100.5900	SE 90 - 12/31/2007	392.00
44	401100	5945	401100.5945	SE 90 - 12/31/2007	1,987.00
45	401100	5930	401100.5930	SE 90 - 12/31/2007	309.00
46	401100	5940	401100.5940	SE 90 - 12/31/2007	36.00
47	401100	5970	401100.5970	SE 90 - 12/31/2007	254.00
48	401100	5955	401100.5955	SE 90 - 12/31/2007	46.00
49	401100	5950	401100.5950	SE 90 - 12/31/2007	141.00
50	401100	5965	401100.5965	SE 90 - 12/31/2007	147.00
51	401100	6920	401100.6920	SE 90 - 12/31/2007	1,695.00
52	ZD400119	6045	ZD400119.6045	SE 90 - 12/31/2007	
53	ZD400119	5890	ZD400119.5890	SE 90 - 12/31/2007	
54	ZD400119	5855	ZD400119.5855	SE 90 - 12/31/2007	
55	ZD400119	5895	ZD400119.5895	SE 90 - 12/31/2007	
56	ZD400119	5545	ZD400119.5545	SE 90 - 12/31/2007	
57	ZD400119	5865	ZD400119.5865	SE 90 - 12/31/2007	
58	ZD400119	5880	ZD400119.5880	SE 90 - 12/31/2007	
59	ZD400119	5860	ZD400119.5860	SE 90 - 12/31/2007	
60	ZD400119	5810	ZD400119.5810	SE 90 - 12/31/2007	
61	ZD400119	5900	ZD400119.5900	SE 90 - 12/31/2007	
62	ZD400119	5945	ZD400119.5945	SE 90 - 12/31/2007	
63	ZD400119	5930	ZD400119.5930	SE 90 - 12/31/2007	
64	ZD400119	5940	ZD400119.5940	SE 90 - 12/31/2007	
65	ZD400119	5970	ZD400119.5970	SE 90 - 12/31/2007	
66	ZD400119	5955	ZD400119.5955	SE 90 - 12/31/2007	
67	ZD400119	5950	ZD400119.5950	SE 90 - 12/31/2007	
68	ZD400119	5965	ZD400119.5965	SE 90 - 12/31/2007	
69	ZD400119	6920	ZD400119.6920	SE 90 - 12/31/2007	
70	402100	6360	402100.6360	SE 90 - 12/31/2007	76.00
71	403100	6360	403100.6360	SE 90 - 12/31/2007	508.00
72	401100	6360	401100.6360	SE 90 - 12/31/2007	2,631.00
73	ZD400119	6360	ZD400119.6360	SE 90 - 12/31/2007	

Posted!!!!!!!!!!!!

15,692.00

Credit Amount

3,477.00

1.00

698.00

134.00

739.00

309.00

880.00

108.00

15.00

479.00

2,427.00

378.00

44.00

310.00

56.00

172.00

179.00

2,071.00

3,215.00

Batch #	19739
Document #	248780
Ledger Type:	UR
GL date:	12/31/07

					32,364.00
					Debit Amount
		Account Number		Remark	
1	357100	6045 357100.6045		SE 90 - 12/31/2007	3,887.00
2	357100	6090 357100.6090		SE 90 - 12/31/2007	1,891.00
3	357100	5855 357100.5855		SE 90 - 12/31/2007	568.00
4	357100	5740 357100.5740		SE 90 - 12/31/2007	14.00
5	357100	5885 357100.5885		SE 90 - 12/31/2007	261.00
6	357100	5895 357100.5895		SE 90 - 12/31/2007	789.00
7	357100	5545 357100.5545		SE 90 - 12/31/2007	826.00
8	357100	5880 357100.5880		SE 90 - 12/31/2007	1,856.00
9	357100	5535 357100.5535		SE 90 - 12/31/2007	105.00
10	357100	5900 357100.5900		SE 90 - 12/31/2007	3,457.00
11	357100	5945 357100.5945		SE 90 - 12/31/2007	3,437.00
12	357100	5930 357100.5930		SE 90 - 12/31/2007	827.00
13	357100	5970 357100.5970		SE 90 - 12/31/2007	1,155.00
14	357100	5965 357100.5965		SE 90 - 12/31/2007	331.00
15	357100	6200 357100.6200		SE 90 - 12/31/2007	1,146.00
16	357100	5825 357100.5825		SE 90 - 12/31/2007	3,769.00
17	357100	6920 357100.6920		SE 90 - 12/31/2007	4,213.00
18	356100	6045 356100.6045		SE 90 - 12/31/2007	
19	356100	6090 356100.6090		SE 90 - 12/31/2007	
20	356100	5855 356100.5855		SE 90 - 12/31/2007	
21	356100	5740 356100.5740		SE 90 - 12/31/2007	
22	356100	5885 356100.5885		SE 90 - 12/31/2007	
23	356100	5895 356100.5895		SE 90 - 12/31/2007	
24	356100	5545 356100.5545		SE 90 - 12/31/2007	
25	356100	5880 356100.5880		SE 90 - 12/31/2007	
26	356100	5535 356100.5535		SE 90 - 12/31/2007	
27	356100	5900 356100.5900		SE 90 - 12/31/2007	
28	356100	5945 356100.5945		SE 90 - 12/31/2007	
29	356100	5930 356100.5930		SE 90 - 12/31/2007	
30	356100	5970 356100.5970		SE 90 - 12/31/2007	
31	356100	5965 356100.5965		SE 90 - 12/31/2007	
32	356100	6200 356100.6200		SE 90 - 12/31/2007	
33	356100	5825 356100.5825		SE 90 - 12/31/2007	
34	356100	6920 356100.6920		SE 90 - 12/31/2007	
35	357100	5790 357100.5790		SE 90 - 12/31/2007	679.00
36	357100	6360 357100.6360		SE 90 - 12/31/2007	3,153.00
37	356100	5790 356100.5790		SE 90 - 12/31/2007	

38 356100 6360 356100.6360

SE 90 - 12/31/2007

Posted!!!!!!!!

32,364.00
Credit Amount

3,887.00
1,891.00
568.00
14.00
261.00
789.00
826.00
1,856.00
105.00
3,457.00
3,437.00
827.00
1,155.00
331.00
1,146.00
3,769.00
4,213.00

679.00

3,153.00

Batch # 19743
 Document # 248781
 Ledger Type: UR
 GL date: 12/31/07

					11,040.00
					Debit Amount
			Account Number	Remark	
1	286100	5855	286100.5855	SE 90 - 12/31/2007	66.00
2	286100	5540	286100.5540	SE 90 - 12/31/2007	55.00
3	286100	5895	286100.5895	SE 90 - 12/31/2007	21.00
4	286100	5865	286100.5865	SE 90 - 12/31/2007	9.00
5	286100	5880	286100.5880	SE 90 - 12/31/2007	45.00
6	286100	5860	286100.5860	SE 90 - 12/31/2007	1.00
7	286100	5900	286100.5900	SE 90 - 12/31/2007	463.00
8	286100	5945	286100.5945	SE 90 - 12/31/2007	45.00
9	286100	5980	286100.5980	SE 90 - 12/31/2007	14.00
10	286100	5970	286100.5970	SE 90 - 12/31/2007	49.00
11	286100	5965	286100.5965	SE 90 - 12/31/2007	34.00
12	287100	5855	287100.5855	SE 90 - 12/31/2007	108.00
13	287100	5540	287100.5540	SE 90 - 12/31/2007	90.00
14	287100	5895	287100.5895	SE 90 - 12/31/2007	35.00
15	287100	5865	287100.5865	SE 90 - 12/31/2007	15.00
16	287100	5880	287100.5880	SE 90 - 12/31/2007	72.00
17	287100	5860	287100.5860	SE 90 - 12/31/2007	2.00
18	287100	5900	287100.5900	SE 90 - 12/31/2007	750.00
19	287100	5945	287100.5945	SE 90 - 12/31/2007	73.00
20	287100	5980	287100.5980	SE 90 - 12/31/2007	22.00
21	287100	5970	287100.5970	SE 90 - 12/31/2007	80.00
22	287100	5965	287100.5965	SE 90 - 12/31/2007	55.00
23	288102	5855	288102.5855	SE 90 - 12/31/2007	78.00
24	288102	5540	288102.5540	SE 90 - 12/31/2007	65.00
25	288102	5895	288102.5895	SE 90 - 12/31/2007	25.00
26	288102	5865	288102.5865	SE 90 - 12/31/2007	11.00
27	288102	5880	288102.5880	SE 90 - 12/31/2007	53.00
28	288102	5860	288102.5860	SE 90 - 12/31/2007	1.00
29	288102	5900	288102.5900	SE 90 - 12/31/2007	546.00
30	288102	5945	288102.5945	SE 90 - 12/31/2007	53.00
31	288102	5980	288102.5980	SE 90 - 12/31/2007	16.00
32	288102	5970	288102.5970	SE 90 - 12/31/2007	58.00
33	288102	5965	288102.5965	SE 90 - 12/31/2007	40.00
34	316100	5855	316100.5855	SE 90 - 12/31/2007	155.00
35	316100	5540	316100.5540	SE 90 - 12/31/2007	129.00
36	316100	5895	316100.5895	SE 90 - 12/31/2007	50.00
37	316100	5865	316100.5865	SE 90 - 12/31/2007	21.00

38	316100	5880	316100.5880	SE 90 - 12/31/2007	104.00
39	316100	5860	316100.5860	SE 90 - 12/31/2007	3.00
40	316100	5900	316100.5900	SE 90 - 12/31/2007	1,077.00
41	316100	5945	316100.5945	SE 90 - 12/31/2007	104.00
42	316100	5980	316100.5980	SE 90 - 12/31/2007	32.00
43	316100	5970	316100.5970	SE 90 - 12/31/2007	115.00
44	316100	5965	316100.5965	SE 90 - 12/31/2007	78.00
45	332100	5855	332100.5855	SE 90 - 12/31/2007	12.00
46	332100	5540	332100.5540	SE 90 - 12/31/2007	10.00
47	332100	5895	332100.5895	SE 90 - 12/31/2007	4.00
48	332100	5865	332100.5865	SE 90 - 12/31/2007	2.00
49	332100	5880	332100.5880	SE 90 - 12/31/2007	8.00
50	332100	5900	332100.5900	SE 90 - 12/31/2007	84.00
51	332100	5945	332100.5945	SE 90 - 12/31/2007	8.00
52	332100	5980	332100.5980	SE 90 - 12/31/2007	3.00
53	332100	5970	332100.5970	SE 90 - 12/31/2007	9.00
54	332100	5965	332100.5965	SE 90 - 12/31/2007	6.00
55	317102	5855	317102.5855	SE 90 - 12/31/2007	181.00
56	317102	5540	317102.5540	SE 90 - 12/31/2007	151.00
57	317102	5895	317102.5895	SE 90 - 12/31/2007	58.00
58	317102	5865	317102.5865	SE 90 - 12/31/2007	25.00
59	317102	5880	317102.5880	SE 90 - 12/31/2007	121.00
60	317102	5860	317102.5860	SE 90 - 12/31/2007	3.00
61	317102	5900	317102.5900	SE 90 - 12/31/2007	1,261.00
62	317102	5945	317102.5945	SE 90 - 12/31/2007	122.00
63	317102	5980	317102.5980	SE 90 - 12/31/2007	38.00
64	317102	5970	317102.5970	SE 90 - 12/31/2007	135.00
65	317102	5965	317102.5965	SE 90 - 12/31/2007	92.00
66	315100	5855	315100.5855	SE 90 - 12/31/2007	53.00
67	315100	5540	315100.5540	SE 90 - 12/31/2007	44.00
68	315100	5895	315100.5895	SE 90 - 12/31/2007	17.00
69	315100	5865	315100.5865	SE 90 - 12/31/2007	7.00
70	315100	5880	315100.5880	SE 90 - 12/31/2007	36.00
71	315100	5860	315100.5860	SE 90 - 12/31/2007	1.00
72	315100	5900	315100.5900	SE 90 - 12/31/2007	370.00
73	315100	5945	315100.5945	SE 90 - 12/31/2007	36.00
74	315100	5980	315100.5980	SE 90 - 12/31/2007	11.00
75	315100	5970	315100.5970	SE 90 - 12/31/2007	40.00
76	315100	5965	315100.5965	SE 90 - 12/31/2007	27.00
77	333102	5855	333102.5855	SE 90 - 12/31/2007	260.00
78	333102	5540	333102.5540	SE 90 - 12/31/2007	217.00
79	333102	5895	333102.5895	SE 90 - 12/31/2007	84.00

80	333102	5865	333102.5865	SE 90 - 12/31/2007	36.00
81	333102	5880	333102.5880	SE 90 - 12/31/2007	175.00
82	333102	5860	333102.5860	SE 90 - 12/31/2007	5.00
83	333102	5900	333102.5900	SE 90 - 12/31/2007	1,814.00
84	333102	5945	333102.5945	SE 90 - 12/31/2007	176.00
85	333102	5980	333102.5980	SE 90 - 12/31/2007	54.00
86	333102	5970	333102.5970	SE 90 - 12/31/2007	194.00
87	333102	5965	333102.5965	SE 90 - 12/31/2007	132.00
88	285102	5855	285102.5855	SE 90 - 12/31/2007	
89	285102	5540	285102.5540	SE 90 - 12/31/2007	
90	285102	5895	285102.5895	SE 90 - 12/31/2007	
91	285102	5865	285102.5865	SE 90 - 12/31/2007	
92	285102	5880	285102.5880	SE 90 - 12/31/2007	
93	285102	5860	285102.5860	SE 90 - 12/31/2007	
94	285102	5900	285102.5900	SE 90 - 12/31/2007	
95	285102	5945	285102.5945	SE 90 - 12/31/2007	
96	285102	5980	285102.5980	SE 90 - 12/31/2007	
97	285102	5970	285102.5970	SE 90 - 12/31/2007	
98	285102	5965	285102.5965	SE 90 - 12/31/2007	

Posted!!!!!!!

11,040.00 -
Credit Amount

913.00
761.00
294.00
126.00
614.00
16.00
6,365.00
617.00
190.00
680.00
464.00

Batch # 19744
 Document # 248782
 Ledger Type: UR
 GL date: 12/31/07

				40,259.00	
		Account Number	Remark	Debit Amount	
1	450100	5735 450100.5735	SE 90 - 12/31/2007	538.00	
2	450100	6090 450100.6090	SE 90 - 12/31/2007	728.00	
3	450100	5890 450100.5890	SE 90 - 12/31/2007	218.00	
4	450100	5855 450100.5855	SE 90 - 12/31/2007	64.00	
5	450100	5885 450100.5885	SE 90 - 12/31/2007	137.00	
6	450100	5895 450100.5895	SE 90 - 12/31/2007	941.00	
7	450100	5865 450100.5865	SE 90 - 12/31/2007	24.00	
8	450100	5880 450100.5880	SE 90 - 12/31/2007	1,503.00	
9	450100	5900 450100.5900	SE 90 - 12/31/2007	4,301.00	
10	450100	5945 450100.5945	SE 90 - 12/31/2007	958.00	
11	450100	5930 450100.5930	SE 90 - 12/31/2007	603.00	
12	450100	5940 450100.5940	SE 90 - 12/31/2007	3.00	
13	450100	5970 450100.5970	SE 90 - 12/31/2007	298.00	
14	450100	5820 450100.5820	SE 90 - 12/31/2007	940.00	
15	450100	6920 450100.6920	SE 90 - 12/31/2007		
16	452100	5735 452100.5735	SE 90 - 12/31/2007	98.00	
17	452100	6090 452100.6090	SE 90 - 12/31/2007	132.00	
18	452100	5890 452100.5890	SE 90 - 12/31/2007	40.00	
19	452100	5855 452100.5855	SE 90 - 12/31/2007	12.00	
20	452100	5885 452100.5885	SE 90 - 12/31/2007	25.00	
21	452100	5895 452100.5895	SE 90 - 12/31/2007	171.00	
22	452100	5865 452100.5865	SE 90 - 12/31/2007	4.00	
23	452100	5880 452100.5880	SE 90 - 12/31/2007	273.00	
24	452100	5900 452100.5900	SE 90 - 12/31/2007	781.00	
25	452100	5945 452100.5945	SE 90 - 12/31/2007	174.00	
26	452100	5930 452100.5930	SE 90 - 12/31/2007	110.00	
27	452100	5940 452100.5940	SE 90 - 12/31/2007	1.00	
28	452100	5970 452100.5970	SE 90 - 12/31/2007	54.00	
29	452100	5820 452100.5820	SE 90 - 12/31/2007	171.00	
30	452100	6920 452100.6920	SE 90 - 12/31/2007		
31	451102	5735 451102.5735	SE 90 - 12/31/2007	696.00	
32	451102	6090 451102.6090	SE 90 - 12/31/2007	942.00	
33	451102	5890 451102.5890	SE 90 - 12/31/2007	282.00	
34	451102	5855 451102.5855	SE 90 - 12/31/2007	83.00	
35	451102	5885 451102.5885	SE 90 - 12/31/2007	178.00	
36	451102	5895 451102.5895	SE 90 - 12/31/2007	1,216.00	
37	451102	5865 451102.5865	SE 90 - 12/31/2007	31.00	

38	451102	5880	451102.5880	SE 90 - 12/31/2007	1,944.00
39	451102	5900	451102.5900	SE 90 - 12/31/2007	5,563.00
40	451102	5945	451102.5945	SE 90 - 12/31/2007	1,239.00
41	451102	5930	451102.5930	SE 90 - 12/31/2007	780.00
42	451102	5940	451102.5940	SE 90 - 12/31/2007	4.00
43	451102	5970	451102.5970	SE 90 - 12/31/2007	386.00
44	451102	5820	451102.5820	SE 90 - 12/31/2007	1,216.00
45	451102	6920	451102.6920	SE 90 - 12/31/2007	
46	453102	5735	453102.5735	SE 90 - 12/31/2007	
47	453102	6090	453102.6090	SE 90 - 12/31/2007	
48	453102	5890	453102.5890	SE 90 - 12/31/2007	
49	453102	5855	453102.5855	SE 90 - 12/31/2007	
50	453102	5885	453102.5885	SE 90 - 12/31/2007	
51	453102	5895	453102.5895	SE 90 - 12/31/2007	
52	453102	5865	453102.5865	SE 90 - 12/31/2007	
53	453102	5880	453102.5880	SE 90 - 12/31/2007	
54	453102	5900	453102.5900	SE 90 - 12/31/2007	
55	453102	5945	453102.5945	SE 90 - 12/31/2007	
56	453102	5930	453102.5930	SE 90 - 12/31/2007	
57	453102	5940	453102.5940	SE 90 - 12/31/2007	
58	453102	5970	453102.5970	SE 90 - 12/31/2007	
59	453102	5820	453102.5820	SE 90 - 12/31/2007	
60	453102	6920	453102.6920	SE 90 - 12/31/2007	12,397.00

Posted!!!!!!!!

40,259.00
Credit Amount

5,009.00

910.00

6,478.00
1,332.00
1,802.00
540.00
159.00
340.00
2,328.00
59.00
3,720.00
10,645.00
2,371.00
1,493.00
8.00
738.00
2,327.00

Batch #	<u>19745</u>
Document #	<u>248783</u>
Ledger Type:	<u>UR</u>
GL date:	<u>12/31/07</u>

					59,416.77
					Debit Amount
		Account Number		Remark	
1	ZD182117	5480	ZD182117.5480	SE 90 - 12/31/2007	5,245.50
2	ZD182117	5485	ZD182117.5485	SE 90 - 12/31/2007	0.01
3	ZD182117	5490	ZD182117.5490	SE 90 - 12/31/2007	9,159.98
4	ZD182117	6285	ZD182117.6285	SE 90 - 12/31/2007	952.23
5	ZD182117	6310	ZD182117.6310	SE 90 - 12/31/2007	578.06
6	ZD182117	6345	ZD182117.6345	SE 90 - 12/31/2007	550.18
7	ZD182117	6285	ZD182117.6285	SE 90 - 12/31/2007	1,561.52
8	ZD182117	5900	ZD182117.5900	SE 90 - 12/31/2007	997.41
9	ZD182117	6260	ZD182117.6260	SE 90 - 12/31/2007	252.57
10	ZD182117	6445	ZD182117.6445	SE 90 - 12/31/2007	1,702.73
11	ZD182117	6640	ZD182117.6640	SE 90 - 12/31/2007	74.58
12	ZD182118	5480	ZD182118.5480	SE 90 - 12/31/2007	4,834.00
13	ZD182118	5490	ZD182118.5490	SE 90 - 12/31/2007	8,627.00
14	ZD182118	6285	ZD182118.6285	SE 90 - 12/31/2007	1,444.00
15	ZD182118	6310	ZD182118.6310	SE 90 - 12/31/2007	876.00
16	ZD182118	6345	ZD182118.6345	SE 90 - 12/31/2007	834.00
17	ZD182118	6285	ZD182118.6285	SE 90 - 12/31/2007	2,364.00
18	ZD182118	5900	ZD182118.5900	SE 90 - 12/31/2007	1,512.00
19	ZD182118	6260	ZD182118.6260	SE 90 - 12/31/2007	382.00
20	ZD182118	6445	ZD182118.6445	SE 90 - 12/31/2007	1,095.00
21	ZD182118	6640	ZD182118.6640	SE 90 - 12/31/2007	48.00
22	182237	5480	182237.5480	SE 90 - 12/31/2007	221.00
23	182237	5490	182237.5490	SE 90 - 12/31/2007	394.00
24	182237	6285	182237.6285	SE 90 - 12/31/2007	66.00
25	182237	6310	182237.6310	SE 90 - 12/31/2007	40.00
26	182237	6345	182237.6345	SE 90 - 12/31/2007	38.00
27	182237	6285	182237.6285	SE 90 - 12/31/2007	108.00
28	182237	5900	182237.5900	SE 90 - 12/31/2007	69.00
29	182237	6260	182237.6260	SE 90 - 12/31/2007	17.00
30	182237	6445	182237.6445	SE 90 - 12/31/2007	77.00
31	182237	6640	182237.6640	SE 90 - 12/31/2007	3.00
32	406102	5490	406102.5490	SE 90 - 12/31/2007	200.00
33	406102	6285	406102.6285	SE 90 - 12/31/2007	614.00
34	406102	6310	406102.6310	SE 90 - 12/31/2007	373.00
35	406102	6345	406102.6345	SE 90 - 12/31/2007	355.00
36	406102	6285	406102.6285	SE 90 - 12/31/2007	1,005.00
37	406102	5900	406102.5900	SE 90 - 12/31/2007	643.00

38	406102	6260	406102.6260	SE 90 - 12/31/2007	162.00
39	406102	6445	406102.6445	SE 90 - 12/31/2007	716.00
40	406102	6640	406102.6640	SE 90 - 12/31/2007	31.00
41	400129	5480	400129.5480	SE 90 - 12/31/2007	2,391.00
42	400129	5490	400129.5490	SE 90 - 12/31/2007	4,267.00
43	400129	6285	400129.6285	SE 90 - 12/31/2007	714.00
44	400129	6310	400129.6310	SE 90 - 12/31/2007	434.00
45	400129	6345	400129.6345	SE 90 - 12/31/2007	413.00
46	400129	6285	400129.6285	SE 90 - 12/31/2007	1,169.00
47	400129	5900	400129.5900	SE 90 - 12/31/2007	748.00
48	400129	6260	400129.6260	SE 90 - 12/31/2007	189.00
49	400129	6445	400129.6445	SE 90 - 12/31/2007	833.00
50	400129	6640	400129.6640	SE 90 - 12/31/2007	36.00
51	182222	5480	182222.5480	SE 90 - 12/31/2007	
52	182222	5485	182222.5485	SE 90 - 12/31/2007	
53	182222	5490	182222.5490	SE 90 - 12/31/2007	
54	182222	6285	182222.6285	SE 90 - 12/31/2007	
55	182222	6310	182222.6310	SE 90 - 12/31/2007	
56	182222	6345	182222.6345	SE 90 - 12/31/2007	
57	182222	6285	182222.6285	SE 90 - 12/31/2007	
58	182222	5900	182222.5900	SE 90 - 12/31/2007	
59	182222	6260	182222.6260	SE 90 - 12/31/2007	
60	182222	6445	182222.6445	SE 90 - 12/31/2007	
61	182222	6640	182222.6640	SE 90 - 12/31/2007	

Posted!!!!!!!

59,416.77
Credit Amount

12,691.50

0.01

22,647.98

3,790.23

2,301.06

2,190.18

6,207.52

3,969.41

1,002.57

4,423.73

192.58

Distribution of Illinois Cost Center
 SE 90-IL.OFFICE
 12/31/07

	102100	
	Water Service Corp.	
Legal Fees	102100	6025 7,262.00
Computer Maint.	102100	5735 1,757.00
Computer Amort & Prog cost	102100	5745 290.00
Rate Case Exp.	102100	6065 1,398.00
Rent - Burla Enterprises	102100	6090 1,965.00
Answering Serv	102100	5855 629.00
Printing & Blueprints	102100	5885 200.00
Computer Supplies	102100	5740 3,076.00
Postage & postage Meter - Office	102100	5540 14,028.53
UPS & Air Freight	102100	5895 1,908.00
Office Supply Stores	102100	5880 10,400.00
Other Office Expenses	102100	5900 3,860.00
Operations Telephones	102100	5945 1,417.00
Operations Telephones - LD	102100	5945 1,061.00
Meals and Related Exp.	102100	6200 383.00
Other Misc. General	102100	5825 1,196.00
Operators Expense	102100	5900 12,750.00
Communication Expense	102100	6360 1,315.00
Operators Ed Exp.	102100	5820 2,575.00
Operators Postage	102100	5895 3,494.00
Oper. Office Supply Stores	102100	5900 716.00
Operators Memberships	102100	5810 2,601.00
Operators Cleaning Supplies	102100	6285 1,965.00
Operators Other Office	102100	5900 1,592.00
Operators Publications	102100	5890 7,971.00
Sales/Use Tax Expense	102100	7560 524.00
Gasoline	102100	6215 1,590.00
Auto Repairs & Tires	102100	6220 (87,823.53)
Auto Licenses	102100	6225 0.00
Other Transportation	102100	6230

Distribution of North Carolina Office Expenses
SE 90-CNC
12/31/07

	%	183100 CWS SYSTEMS			%	220100 TENNESSEE		
		Account	Amount	Amount		Account	Amount	
INDIRECT EXPENSES:								
CHARLOTTE OFFICE:								
TEMP. EMPLOY. - CLERICAL	18.36%	183100	6045	1,826.00	0.57%	220100	6045	57.00
COMPUTER MAINT	18.36%	183100	5735	0.00	0.57%	220100	5735	0.00
COMPUTER SUPPLIES	18.36%	183100	5740	30.00	0.57%	220100	5740	1.00
RENT - TYVOLA	18.36%	183100	6090	2,048.00	0.57%	220100	6090	64.00
PUBL. SUBSCRIPTIONS & TAPES	18.36%	183100	5890	0.00	0.57%	220100	5890	0.00
ANSWERING SERV	18.36%	183100	5855	367.00	0.57%	220100	5855	11.00
PRINTING & BLUEPRINTS	18.36%	183100	5885	103.00	0.57%	220100	5885	3.00
UPS & AIR FREIGHT	18.36%	183100	5895	876.00	0.57%	220100	5895	27.00
XEROX	18.36%	183100	5865	816.00	0.57%	220100	5865	25.00
OFF SUPPLY STORES	18.36%	183100	5880	251.00	0.57%	220100	5880	8.00
REIM OF OFFICE EMP. EXP.	18.36%	183100	5880	0.00	0.57%	220100	5880	0.00
MEMBERSHIPS	18.36%	183100	5810	58.00	0.57%	220100	5810	2.00
OTHER OFFICE EXPENSES	18.36%	183100	5900	641.00	0.57%	220100	5900	20.00
POSTAGE	18.36%	183100	5540	0.00	0.57%	220100	5540	0.00
OFFICE TELEPHONE	18.36%	183100	5945	10,885.00	0.57%	220100	5945	338.00
OPERATIONS TELEPHONES	18.36%	183100	5945	0.00	0.57%	220100	5945	0.00
OFFICE FAX MACHINE PHONE LINE	18.36%	183100	5945	0.00	0.57%	220100	5945	0.00
OFFICE CLEANING SERVICE	18.36%	183100	5970	36.00	0.57%	220100	5970	1.00
OTHER OFFICE MAINT.	18.36%	183100	5965	81.00	0.57%	220100	5965	3.00
OFFICE EDUCATION/TRAINING EXP.	18.36%	183100	5820	108.00	0.57%	220100	5820	3.00
MEALS & RELATED EXPENSES	18.36%	183100	6200	130.00	0.57%	220100	6200	4.00
BANK SERVICE CHARGES	18.36%	183100	5790	2,898.00	0.57%	220100	5790	90.00
MISCELLANEOUS	18.36%	183100	5825	0.00	0.57%	220100	5825	0.00
DEPRECIATION - WATER PLANT	18.36%	183100	6445	622.00	0.57%	220100	6445	19.00
DEPRECIATION - COMPUTER	18.36%	183100	6920	8,232.00	0.57%	220100	6920	256.00
* Removed Water Plant due to sewer only cos								
CNC - PARENT:								
RENT - OTHERS	18.36%	183100	6090	279.00	0.57%	220100	6090	9.00
BANK SERVICE CHARGES	18.36%	183100	5790	0.00	0.57%	220100	5790	0.00
COMMUNICATION EXPENSES	18.36%	183100	6360	3,589.00	0.57%	220100	6360	111.00
WESTERN REGIONAL OFFICE:								
RENT - SIGMAN	30.41%	183100	6090	0.00	2.27%	220100	6090	0.00
OPERATIONS TELEPHONE	30.41%	183100	5945	0.00	2.27%	220100	5945	0.00
OPERATIONS TELEPHONE - LD	30.41%	183100	6090	0.00	2.27%	220100	6090	0.00
OFFICE FAX MACH. PHONE LINE	30.41%	183100	5945	0.00	2.27%	220100	5945	0.00
OPERATORS - POSTAGE	30.41%	183100	5895	0.00	2.27%	220100	5895	0.00
DEPRECIATION - WATER PLANT	30.41%	183100	6445	0.00	2.27%	220100	6445	0.00

Distribution of North Carolina Office Expenses
SE 90-CNC
12/31/07

	183100			220100			
	%	Account	Amount	%	Account	Amount	
INDIRECT EXPENSES:							
WHISPERING PINES OFFICE:							
UNCOLLECTIBLE ACCOUNTS	17.04%	183100	5510	0.00%	220100	5510	
TEMP. EMPLOYMENT - CLERICAL	17.04%	183100	6045	1,139.00	0.00%	220100	6045
PUBL. SUBSCRIPTIONS & TAPES	17.04%	183100	5890	0.00	0.00%	220100	5890
ANSWERING SERV	17.04%	183100	5885	300.00	0.00%	220100	5885
PRINTING & BLUEPRINTS	17.04%	183100	5895	27.00	0.00%	220100	5895
POSTAGE	17.04%	183100	5540	51.00	0.00%	220100	5540
UPS & AIR FREIGHT	17.04%	183100	5895	96.00	0.00%	220100	5895
COMPUTER SUPPLIES	17.04%	183100	5740	0.00	0.00%	220100	5740
XEROX	17.04%	183100	5865	162.00	0.00%	220100	5865
OFF SUPPLY STORES	17.04%	183100	5880	57.00	0.00%	220100	5880
REIM OF OFFICE EMP. EXP.	17.04%	183100	6880	0.00	0.00%	220100	6880
CLEANING SUPPLIES	17.04%	183100	5860	0.00	0.00%	220100	5860
PETTY CASH - OFFICE	17.04%	183100	5900	125.00	0.00%	220100	5900
OTHER OFFICE EXPENSES	17.04%	183100	5900	313.00	0.00%	220100	5900
OFFICE TELEPHONE	17.04%	183100	5945	313.00	0.00%	220100	5945
OFFICE COMP PHONE LINE	17.04%	183100	5945	0.00	0.00%	220100	5945
OFFICE ELECTRIC	17.04%	183100	5930	160.00	0.00%	220100	5930
OFFICE FAX PHONE LINE	17.04%	183100	5945	0.00	0.00%	220100	5945
OFFICE CLEANING SERVICE	17.04%	183100	5970	100.00	0.00%	220100	5970
LANDSCAPING, MOWING, SNOWPLOWING	17.04%	183100	5955	0.00	0.00%	220100	5955
OTHER OFFICE MAINT.	17.04%	183100	5965	255.00	0.00%	220100	5965
COMMUNICATION EXP	17.04%	183100	6360	0.00	0.00%	220100	6360
OFFICE EDUCATION/TRAIN. EXP.	17.04%	183100	5820	0.00	0.00%	220100	5820
MISCELLANEOUS	17.04%	183100	5825	0.00	0.00%	220100	5825
DEPRECIATION - WATER PLANT	17.04%	183100	6445	0.00	0.00%	220100	6445
SUGAR MOUNTAIN OFFICE:							
ANSWERING SERV	30.41%	183100	5855	524.00	2.27%	220100	5855
PRINTING & BLUEPRINTS	30.41%	183100	5885	0.00	2.27%	220100	5885
POSTAGE	30.41%	183100	5540	97.00	2.27%	220100	5540
UPS & AIR FREIGHT	30.41%	183100	5895	0.00	2.27%	220100	5895
XEROX	30.41%	183100	5865	143.00	2.27%	220100	5865
OFF SUPPLY STORE	30.41%	183100	5880	126.00	2.27%	220100	5880
REIM OF OFF EMP EXP	30.41%	183100	6880	0.00	2.27%	220100	6880
CLEANING SUPPLIES	30.41%	183100	5860	10.00	2.27%	220100	5860
OTHER OFFICE EXPENSES	30.41%	183100	5900	81.00	2.27%	220100	5900
OFFICE TELEPHONE	30.41%	183100	5945	(403.00)	2.27%	220100	5945
OFFICE FAX PHONE LINE	30.41%	183100	5945	0.00	2.27%	220100	5945
OFFICE CLEANING SERVICE	30.41%	183100	5970	237.00	2.27%	220100	5970
OTHER OFFICE MAINT	30.41%	183100	5965	0.00	2.27%	220100	5965
DEPRECIATION - WATER PLANT	30.41%	183100	6445	35.00	2.27%	220100	6445
REAL ESTATE TAX	30.41%	183100	7555	0.00	2.27%	220100	7555
TOTAL COST CENTERS			(37,824.00)	(1,116.00)			

(1,700.00)

A Less Advance expenses already allocated.

B Less Cable & Wireless expenses already allocated.

Distribution of North Carolina Office Expenses
SE 90-CNC
12/31/07

	187102 CAROLINA TRACE				188102 TRANSYLVANIA				406102 TEGA CAY				300102 MONTAGUE			
	%	Account	Amount	%	Account	Amount	%	Account	Amount	%	Account	Amount	%	Account	Amount	
INDIRECT EXPENSES:																
CHARLOTTE OFFICE:																
TEMP EMPLOY - CLERICAL	4.39%	187102	6045	437.00	4.18%	188102	6045	416.00	0.00%	406102	6045	0.00	0.00%	300102	6045	0.00
COMPUTER MAINT	4.39%	187102	5735	0.00	4.18%	188102	5735	0.00	0.00%	406102	5735	0.00	0.00%	300102	5735	0.00
COMPUTER SUPPLIES	4.39%	187102	5740	7.00	4.18%	188102	5740	7.00	0.00%	406102	5740	0.00	0.00%	300102	5740	0.00
RENT - TYVOLA	4.39%	187102	6090	490.00	4.18%	188102	6090	466.00	0.00%	406102	6090	0.00	0.00%	300102	6090	0.00
PUBL SUBSCRIPTIONS & TAPES	4.39%	187102	5890	0.00	4.18%	188102	5890	0.00	0.00%	406102	5890	0.00	0.00%	300102	5890	0.00
ANSWERING SERV	4.39%	187102	5855	89.00	4.18%	188102	5855	84.00	0.00%	406102	5855	0.00	0.00%	300102	5855	0.00
PRINTING & BLUEPRINTS	4.39%	187102	5885	25.00	4.18%	188102	5885	23.00	0.00%	406102	5885	0.00	0.00%	300102	5885	0.00
UPS & AIR FREIGHT	4.39%	187102	5895	210.00	4.18%	188102	5895	199.00	0.00%	406102	5895	0.00	0.00%	300102	5895	0.00
XEROX	4.39%	187102	5865	195.00	4.18%	188102	5865	186.00	0.00%	406102	5865	0.00	0.00%	300102	5865	0.00
OFF SUPPLY STORES	4.39%	187102	5880	60.00	4.18%	188102	5880	57.00	0.00%	406102	5880	0.00	0.00%	300102	5880	0.00
REIM OF OFFICE EMP. EXP.	4.39%	187102	5880	0.00	4.18%	188102	5880	0.00	0.00%	406102	5880	0.00	0.00%	300102	5880	0.00
MEMBERSHIPS	4.39%	187102	5810	14.00	4.18%	188102	5810	13.00	0.00%	406102	5810	0.00	0.00%	300102	5810	0.00
OTHER OFFICE EXPENSES	4.39%	187102	5900	153.00	4.18%	188102	5900	146.00	0.00%	406102	5900	0.00	0.00%	300102	5900	0.00
POSTAGE	4.39%	187102	5540	0.00	4.18%	188102	5540	0.00	0.00%	406102	5540	0.00	0.00%	300102	5540	0.00
OFFICE TELEPHONE	4.39%	187102	5945	2,603.00	4.18%	188102	5945	2,478.00	0.00%	406102	5945	0.00	0.00%	300102	5945	0.00
OPERATIONS TELEPHONES	4.39%	187102	5945	0.00	4.18%	188102	5945	0.00	0.00%	406102	5945	0.00	0.00%	300102	5945	0.00
OFFICE FAX MACHINE PHONE LINE	4.39%	187102	5945	0.00	4.18%	188102	5945	0.00	0.00%	406102	5945	0.00	0.00%	300102	5945	0.00
OFFICE CLEANING SERVICE	4.39%	187102	5970	9.00	4.18%	188102	5970	8.00	0.00%	406102	5970	0.00	0.00%	300102	5970	0.00
OTHER OFFICE MAINT.	4.39%	187102	5965	19.00	4.18%	188102	5965	18.00	0.00%	406102	5965	0.00	0.00%	300102	5965	0.00
OFFICE EDUCATION/TRAINING EXP.	4.39%	187102	5820	26.00	4.18%	188102	5820	25.00	0.00%	406102	5820	0.00	0.00%	300102	5820	0.00
MEALS & RELATED EXPENSES	4.39%	187102	6200	31.00	4.18%	188102	6200	30.00	0.00%	406102	6200	0.00	0.00%	300102	6200	0.00
BANK SERVICE CHARGES	4.39%	187102	5790	693.00	4.18%	188102	5790	660.00	0.00%	406102	5790	0.00	0.00%	300102	5790	0.00
MISCELLANEOUS	4.39%	187102	5825	0.00	4.18%	188102	5825	0.00	0.00%	406102	5825	0.00	0.00%	300102	5825	0.00
DEPRECIATION - WATER PLANT	4.39%	187102	6445	149.00	4.18%	188102	6445	142.00	0.00%	406102	6445	0.00	0.00%	300102	6445	0.00
DEPRECIATION - COMPUTER	4.39%	187102	6920	1,968.00	4.18%	188102	6920	1,874.00	0.00%	406102	6920	0.00	0.00%	300102	6920	0.00
* Removed Water Plant due to sewer only cos																
CNC - PARENT:																
RENT - OTHERS	4.39%	187102	6090	67.00	4.18%	188102	6090	64.00	0.00%	406102	6090	0.00	0.00%	300102	6090	0.00
BANK SERVICE CHARGES	4.39%	187102	5790	0.00	4.18%	188102	5790	0.00	0.00%	406102	5790	0.00	0.00%	300102	5790	0.00
COMMUNICATION EXPENSES	4.39%	187102	6360	858.00	4.18%	188102	6360	817.00	0.00%	406102	6360	0.00	0.00%	300102	6360	0.00
WESTERN REGIONAL OFFICE:																
RENT - SIGMAN	0.00%	187102	6090	0.00	16.74%	188102	6090	0.00	0.00%	406102	6090	0.00	0.00%	300102	6090	0.00
OPERATIONS TELEPHONE	0.00%	187102	5945	0.00	16.74%	188102	5945	0.00	0.00%	406102	5945	0.00	0.00%	300102	5945	0.00
OPERATIONS TELEPHONE - LD	0.00%	187102	6090	0.00	16.74%	188102	6090	0.00	0.00%	406102	6090	0.00	0.00%	300102	6090	0.00
OFFICE FAX MACH. PHONE LINE	0.00%	187102	5945	0.00	16.74%	188102	5945	0.00	0.00%	406102	5945	0.00	0.00%	300102	5945	0.00
OPERATORS - POSTAGE	0.00%	187102	5895	0.00	16.74%	188102	5895	0.00	0.00%	406102	5895	0.00	0.00%	300102	5895	0.00
DEPRECIATION - WATER PLANT	0.00%	187102	6445	0.00	16.74%	188102	6445	0.00	0.00%	406102	6445	0.00	0.00%	300102	6445	0.00

Distribution of N Carolina Office Expenses
SE 90-CNC
12/31/07

	187102 CAROLINA TRACE			188102 TRANSYLVANIA			406102 TEGA CAY			300102 MONTAGUE						
	%	Account	Amount	%	Account	Amount	%	Account	Amount	%	Account	Amount				
INDIRECT EXPENSES:																
WHISPERING PINES OFFICE:																
UNCOLLECTIBLE ACCOUNTS	16.48%	187102	5510	0.00%	188102	5510	0.00%	406102	5510	0.00%	300102	5510	0.00%			
TEMP EMPLOYMENT - CLERICAL	16.48%	187102	6045	1,101.00	0.00%	188102	6045	0.00%	406102	6045	0.00%	300102	6045	0.00%		
PUBL SUBSCRIPTIONS & TAPES	16.48%	187102	5890	0.00	0.00%	188102	5890	0.00%	406102	5890	0.00%	300102	5890	0.00%		
ANSWERING SERV	16.48%	187102	5855	290.00	0.00%	188102	5855	0.00%	406102	5855	0.00%	300102	5855	0.00%		
PRINTING & BLUEPRINTS	16.48%	187102	5885	26.00	0.00%	188102	5885	0.00%	406102	5885	0.00%	300102	5885	0.00%		
POSTAGE	16.48%	187102	5540	49.00	0.00%	188102	5540	0.00%	406102	5540	0.00%	300102	5540	0.00%		
UPS & AIR FREIGHT	16.48%	187102	5895	93.00	0.00%	188102	5895	0.00%	406102	5895	0.00%	300102	5895	0.00%		
COMPUTER SUPPLIES	16.48%	187102	5740	0.00	0.00%	188102	5740	0.00%	406102	5740	0.00%	300102	5740	0.00%		
XEROX	16.48%	187102	5865	157.00	0.00%	188102	5865	0.00%	406102	5865	0.00%	300102	5865	0.00%		
OFF SUPPLY STORES	16.48%	187102	5880	55.00	0.00%	188102	5880	0.00%	406102	5880	0.00%	300102	5880	0.00%		
REIM OF OFFICE EMP. EXP.	16.48%	187102	5880	0.00	0.00%	188102	5880	0.00%	406102	5880	0.00%	300102	5880	0.00%		
CLEANING SUPPLIES	16.48%	187102	5860	0.00	0.00%	188102	5860	0.00%	406102	5860	0.00%	300102	5860	0.00%		
PETTY CASH - OFFICE	16.48%	187102	5900	120.00	0.00%	188102	5900	0.00%	406102	5900	0.00%	300102	5900	0.00%		
OTHER OFFICE EXPENSES	16.48%	187102	5900	303.00	0.00%	188102	5900	0.00%	406102	5900	0.00%	300102	5900	0.00%		
OFFICE TELEPHONE	16.48%	187102	5945	303.00	0.00%	188102	5945	0.00%	406102	5945	0.00%	300102	5945	0.00%		
OFFICE COMP PHONE LINE	16.48%	187102	5945	0.00	0.00%	188102	5945	0.00%	406102	5945	0.00%	300102	5945	0.00%		
OFFICE ELECTRIC	16.48%	187102	5930	155.00	0.00%	188102	5930	0.00%	406102	5930	0.00%	300102	5930	0.00%		
OFFICE FAX PHONE LINE	16.48%	187102	5945	0.00	0.00%	188102	5945	0.00%	406102	5945	0.00%	300102	5945	0.00%		
OFFICE CLEANING SERVICE	16.48%	187102	5970	96.00	0.00%	188102	5970	0.00%	406102	5970	0.00%	300102	5970	0.00%		
LANDSCAPING, MOWING, SNOWPLOWING	16.48%	187102	5965	0.00	0.00%	188102	5965	0.00%	406102	5965	0.00%	300102	5965	0.00%		
OTHER OFFICE MAINT.	16.48%	187102	5965	247.00	0.00%	188102	5965	0.00%	406102	5965	0.00%	300102	5965	0.00%		
COMMUNICATION EXP	16.48%	187102	6360	0.00	0.00%	188102	6360	0.00%	406102	6360	0.00%	300102	6360	0.00%		
OFFICE EDUCATION/TRAIN. EXP.	16.48%	187102	5820	0.00	0.00%	188102	5820	0.00%	406102	5820	0.00%	300102	5820	0.00%		
MISCELLANEOUS	16.48%	187102	5825	0.00	0.00%	188102	5825	0.00%	406102	5825	0.00%	300102	5825	0.00%		
DEPRECIATION - WATER PLANT	16.48%	187102	6445	0.00	0.00%	188102	6445	0.00%	406102	6445	0.00%	300102	6445	0.00%		
SUGAR MOUNTAIN OFFICE:																
ANSWERING SERV	0.00%	187102	5855	0.00	16.74%	188102	5855	289.00	0.00%	406102	5855	0.00	0.00%	300102	5855	0.00
PRINTING & BLUEPRINTS	0.00%	187102	5885	0.00	16.74%	188102	5885	0.00	0.00%	406102	5885	0.00	0.00%	300102	5885	0.00
POSTAGE	0.00%	187102	5540	0.00	16.74%	188102	5540	54.00	0.00%	406102	5540	0.00	0.00%	300102	5540	0.00
UPS & AIR FREIGHT	0.00%	187102	5895	0.00	16.74%	188102	5895	0.00	0.00%	406102	5895	0.00	0.00%	300102	5895	0.00
XEROX	0.00%	187102	5865	0.00	16.74%	188102	5865	78.00	0.00%	406102	5865	0.00	0.00%	300102	5865	0.00
OFF SUPPLY STORE	0.00%	187102	5880	0.00	16.74%	188102	5880	69.00	0.00%	406102	5880	0.00	0.00%	300102	5880	0.00
REIM OF OFF EMP EXP	0.00%	187102	5880	0.00	16.74%	188102	5880	0.00	0.00%	406102	5880	0.00	0.00%	300102	5880	0.00
CLEANING SUPPLIES	0.00%	187102	5860	0.00	16.74%	188102	5860	6.00	0.00%	406102	5860	0.00	0.00%	300102	5860	0.00
OTHER OFFICE EXPENSES	0.00%	187102	5900	0.00	16.74%	188102	5900	45.00	0.00%	406102	5900	0.00	0.00%	300102	5900	0.00
OFFICE TELEPHONE	0.00%	187102	5945	0.00	16.74%	188102	5945	(222.00)	0.00%	406102	5945	0.00	0.00%	300102	5945	0.00
OFFICE FAX PHONE LINE	0.00%	187102	5945	0.00	16.74%	188102	5945	0.00	0.00%	406102	5945	0.00	0.00%	300102	5945	0.00
OFFICE CLEANING SERVICE	0.00%	187102	5970	0.00	16.74%	188102	5970	131.00	0.00%	406102	5970	0.00	0.00%	300102	5970	0.00
OTHER OFFICE MAINT	0.00%	187102	5965	0.00	16.74%	188102	5965	0.00	0.00%	406102	5965	0.00	0.00%	300102	5965	0.00
DEPRECIATION - WATER PLANT	0.00%	187102	6445	0.00	16.74%	188102	6445	19.00	0.00%	406102	6445	0.00	0.00%	300102	6445	0.00
REAL ESTATE TAX	0.00%	187102	7555	0.00	16.74%	188102	7555	0.00	0.00%	406102	7555	0.00	0.00%	300102	7555	0.00
TOTAL COST CENTERS			(11,097.00)				(8,182.00)			0.00		0.00			0.00	

A Less Advance expenses already allocated.
B Less Cable & Wireless expenses already allocated

Distribution of North Carolina Office Expenses
SE 90-CNC
12/31/07

	189100 NORTH TOPSAIL				190100 CAROLINA PINES				191102 BRADFIELD FARMS				181102 ELK RIVER				
	%	Account	Amount	%	Account	Amount	%	Account	Amount	%	Account	Amount	%	Account	Amount		
INDIRECT EXPENSES:																	
CHARLOTTE OFFICE:																	
TEMP EMPLOY - CLERICAL	5.79%	189100	6045	576.00	0.67%	190100	6045	67.00	3.27%	191102	6045	325.00	0.68%	181102	6045	68.00	
COMPUTER MAINT	5.79%	189100	5735	0.00	0.67%	190100	5735	0.00	3.27%	191102	5735	0.00	0.68%	181102	5735	0.00	
COMPUTER SUPPLIES	5.79%	189100	5740	10.00	0.67%	190100	5740	1.00	3.27%	191102	5740	5.00	0.68%	181102	5740	1.00	
RENT - TYVOLA	5.79%	189100	6090	646.00	0.67%	190100	6090	75.00	3.27%	191102	6090	365.00	0.68%	181102	6090	76.00	
PUBL SUBSCRIPTIONS & TAPES	5.79%	189100	5890	0.00	0.67%	190100	5890	0.00	3.27%	191102	5890	0.00	0.68%	181102	5890	0.00	
ANSWERING SERV	5.79%	189100	5855	116.00	0.67%	190100	5855	13.00	3.27%	191102	5855	65.00	0.68%	181102	5855	14.00	
PRINTING & BLUEPRINTS	5.79%	189100	5885	32.00	0.67%	190100	5885	4.00	3.27%	191102	5885	18.00	0.68%	181102	5885	4.00	
UPS & AIR FREIGHT	5.79%	189100	5895	276.00	0.67%	190100	5895	32.00	3.27%	191102	5895	156.00	0.68%	181102	5895	32.00	
XEROX	5.79%	189100	5865	257.00	0.67%	190100	5865	30.00	3.27%	191102	5865	145.00	0.68%	181102	5865	30.00	
OFF SUPPLY STORES	5.79%	189100	5880	79.00	0.67%	190100	5880	9.00	3.27%	191102	5880	45.00	0.68%	181102	5880	9.00	
REIM OF OFFICE EMP EXP	5.79%	189100	5880	0.00	0.67%	190100	5880	0.00	3.27%	191102	5880	0.00	0.68%	181102	5880	0.00	
MEMBERSHIPS	5.79%	189100	5810	18.00	0.67%	190100	5810	2.00	3.27%	191102	5810	10.00	0.68%	181102	5810	2.00	
OTHER OFFICE EXPENSES	5.79%	189100	5900	202.00	0.67%	190100	5900	23.00	3.27%	191102	5900	114.00	0.68%	181102	5900	24.00	
POSTAGE	A	5.79%	189100	5540	0.00	0.67%	190100	5540	0.00	3.27%	191102	5540	0.00	0.68%	181102	5540	0.00
OFFICE TELEPHONE	5.79%	189100	5945	3,433.00	0.67%	190100	5945	397.00	3.27%	191102	5945	1,939.00	0.68%	181102	5945	403.00	
OPERATIONS TELEPHONES	B	5.79%	189100	5945	0.00	0.67%	190100	5945	0.00	3.27%	191102	5945	0.00	0.68%	181102	5945	0.00
OFFICE FAX MACHINE PHONE LINE	5.79%	189100	5945	0.00	0.67%	190100	5945	0.00	3.27%	191102	5945	0.00	0.68%	181102	5945	0.00	
OFFICE CLEANING SERVICE	5.79%	189100	5970	11.00	0.67%	190100	5970	1.00	3.27%	191102	5970	6.00	0.68%	181102	5970	1.00	
OTHER OFFICE MAINT	5.79%	189100	5965	26.00	0.67%	190100	5965	3.00	3.27%	191102	5965	14.00	0.68%	181102	5965	3.00	
OFFICE EDUCATION/TRAINING EXP	5.79%	189100	5820	34.00	0.67%	190100	5820	4.00	3.27%	191102	5820	19.00	0.68%	181102	5820	4.00	
MEALS & RELATED EXPENSES	5.79%	189100	6200	41.00	0.67%	190100	6200	5.00	3.27%	191102	6200	23.00	0.68%	181102	6200	5.00	
BANK SERVICE CHARGES	5.79%	189100	5790	914.00	0.67%	190100	5790	106.00	3.27%	191102	5790	516.00	0.68%	181102	5790	107.00	
MISCELLANEOUS	5.79%	189100	5825	0.00	0.67%	190100	5825	0.00	3.27%	191102	5825	0.00	0.68%	181102	5825	0.00	
DEPRECIATION - WATER PLANT	5.79%	189100	6445	196.00	0.67%	190100	6445	23.00	3.27%	191102	6445	111.00	0.68%	181102	6445	23.00	
DEPRECIATION - COMPUTER	5.79%	189100	6920	2,596.00	0.67%	190100	6920	300.00	3.27%	191102	6920	1,466.00	0.68%	181102	6920	305.00	
* Removed Water Plant due to sewer only cos																	
CNC - PARENT:																	
RENT - OTHERS	5.79%	189100	6090	88.00	0.67%	190100	6090	10.00	3.27%	191102	6090	50.00	0.68%	181102	6090	10.00	
BANK SERVICE CHARGES	5.79%	189100	5790	0.00	0.67%	190100	5790	0.00	3.27%	191102	5790	0.00	0.68%	181102	5790	0.00	
COMMUNICATION EXPENSES	5.79%	189100	6360	1,132.00	0.67%	190100	6360	131.00	3.27%	191102	6360	639.00	0.68%	181102	6360	133.00	
WESTERN REGIONAL OFFICE:																	
RENT - SIGMAN	0.00%	189100	6090	0.00	0.00%	190100	6090	0.00	0.00%	191102	6090	0.00	2.73%	181102	6090	0.00	
OPERATIONS TELEPHONE	0.00%	189100	5945	0.00	0.00%	190100	5945	0.00	0.00%	191102	5945	0.00	2.73%	181102	5945	0.00	
OPERATIONS TELEPHONE - LD	0.00%	189100	6090	0.00	0.00%	190100	6090	0.00	0.00%	191102	6090	0.00	2.73%	181102	6090	0.00	
OFFICE FAX MACH. PHONE LINE	0.00%	189100	5945	0.00	0.00%	190100	5945	0.00	0.00%	191102	5945	0.00	2.73%	181102	5945	0.00	
OPERATORS - POSTAGE	0.00%	189100	5895	0.00	0.00%	190100	5895	0.00	0.00%	191102	5895	0.00	2.73%	181102	5895	0.00	
DEPRECIATION - WATER PLANT	0.00%	189100	6445	0.00	0.00%	190100	6445	0.00	0.00%	191102	6445	0.00	2.73%	181102	6445	0.00	

Distribution of North Carolina Office Expen
SE 90-CNC
12/31/07

INDIRECT EXPENSES:	189100 NORTH TOPSAIL				19010. CAROLINA PINES				191102 BRADFIELD FARMS				181102 ELK RIVER			
	%	Account	Amount	%	Account	Amount	%	Account	Amount	%	Account	Amount	%	Account	Amount	
WHISPERING PINES OFFICE:																
UNCOLLECTIBLE ACCOUNTS	0.00%	189100	5510	0.00	2.51%	190100	5510	0.00	0.00%	191102	5510	0.00	0.00%	181102	5510	0.00
TEMP EMPLOYMENT - CLERICAL	0.00%	189100	6045	0.00	2.51%	190100	6045	168.00	0.00%	191102	6045	0.00	0.00%	181102	6045	0.00
PUBL SUBSCRIPTIONS & TAPES	0.00%	189100	5890	0.00	2.51%	190100	5890	0.00	0.00%	191102	5890	0.00	0.00%	181102	5890	0.00
ANSWERING SERV	0.00%	189100	5855	0.00	2.51%	190100	5855	44.00	0.00%	191102	5855	0.00	0.00%	181102	5855	0.00
PRINTING & BLUEPRINTS	0.00%	189100	5885	0.00	2.51%	190100	5885	4.00	0.00%	191102	5885	0.00	0.00%	181102	5885	0.00
POSTAGE	0.00%	189100	5540	0.00	2.51%	190100	5540	8.00	0.00%	191102	5540	0.00	0.00%	181102	5540	0.00
UPS & AIR FREIGHT	0.00%	189100	5895	0.00	2.51%	190100	5895	14.00	0.00%	191102	5895	0.00	0.00%	181102	5895	0.00
COMPUTER SUPPLIES	0.00%	189100	5740	0.00	2.51%	190100	5740	0.00	0.00%	191102	5740	0.00	0.00%	181102	5740	0.00
XEROX	0.00%	189100	5865	0.00	2.51%	190100	5865	24.00	0.00%	191102	5865	0.00	0.00%	181102	5865	0.00
OFF SUPPLY STORES	0.00%	189100	5880	0.00	2.51%	190100	5880	8.00	0.00%	191102	5880	0.00	0.00%	181102	5880	0.00
REIM OF OFFICE EMP. EXP.	0.00%	189100	5880	0.00	2.51%	190100	5880	0.00	0.00%	191102	5880	0.00	0.00%	181102	5880	0.00
CLEANING SUPPLIES	0.00%	189100	5860	0.00	2.51%	190100	5860	0.00	0.00%	191102	5860	0.00	0.00%	181102	5860	0.00
PETTY CASH - OFFICE	0.00%	189100	5900	0.00	2.51%	190100	5900	0.00	0.00%	191102	5900	0.00	0.00%	181102	5900	0.00
OTHER OFFICE EXPENSES	0.00%	189100	5900	0.00	2.51%	190100	5900	18.00	0.00%	191102	5900	0.00	0.00%	181102	5900	0.00
OFFICE TELEPHONE	0.00%	189100	5945	0.00	2.51%	190100	5945	46.00	0.00%	191102	5945	0.00	0.00%	181102	5945	0.00
OFFICE COMP PHONE LINE	0.00%	189100	5945	0.00	2.51%	190100	5945	0.00	0.00%	191102	5945	0.00	0.00%	181102	5945	0.00
OFFICE ELECTRIC	0.00%	189100	5930	0.00	2.51%	190100	5930	24.00	0.00%	191102	5930	0.00	0.00%	181102	5930	0.00
OFFICE FAX PHONE LINE	0.00%	189100	5945	0.00	2.51%	190100	5945	0.00	0.00%	191102	5945	0.00	0.00%	181102	5945	0.00
OFFICE CLEANING SERVICE	0.00%	189100	5970	0.00	2.51%	190100	5970	15.00	0.00%	191102	5970	0.00	0.00%	181102	5970	0.00
LANDSCAPING, MOWING, SNOWFLOWING	0.00%	189100	5955	0.00	2.51%	190100	5955	0.00	0.00%	191102	5955	0.00	0.00%	181102	5955	0.00
OTHER OFFICE MAINT.	0.00%	189100	5965	0.00	2.51%	190100	5965	38.00	0.00%	191102	5965	0.00	0.00%	181102	5965	0.00
COMMUNICATION EXP	0.00%	189100	6360	0.00	2.51%	190100	6360	0.00	0.00%	191102	6360	0.00	0.00%	181102	6360	0.00
OFFICE EDUCATION/TRAIN EXP.	0.00%	189100	5820	0.00	2.51%	190100	5820	0.00	0.00%	191102	5820	0.00	0.00%	181102	5820	0.00
MISCELLANEOUS	0.00%	189100	5825	0.00	2.51%	190100	5825	0.00	0.00%	191102	5825	0.00	0.00%	181102	5825	0.00
DEPRECIATION - WATER PLANT	0.00%	189100	6445	0.00	2.51%	190100	6445	0.00	0.00%	191102	6445	0.00	0.00%	181102	6445	0.00
SUGAR MOUNTAIN OFFICE:																
ANSWERING SERV	0.00%	189100	5855	0.00	0.00%	190100	5855	0.00	0.00%	191102	5855	0.00	2.73%	181102	5855	47.00
PRINTING & BLUEPRINTS	0.00%	189100	5885	0.00	0.00%	190100	5885	0.00	0.00%	191102	5885	0.00	2.73%	181102	5885	0.00
POSTAGE	0.00%	189100	5540	0.00	0.00%	190100	5540	0.00	0.00%	191102	5540	0.00	2.73%	181102	5540	9.00
UPS & AIR FREIGHT	0.00%	189100	5895	0.00	0.00%	190100	5895	0.00	0.00%	191102	5895	0.00	2.73%	181102	5895	0.00
XEROX	0.00%	189100	5865	0.00	0.00%	190100	5865	0.00	0.00%	191102	5865	0.00	2.73%	181102	5865	13.00
OFF SUPPLY STORE	0.00%	189100	5880	0.00	0.00%	190100	5880	0.00	0.00%	191102	5880	0.00	2.73%	181102	5880	11.00
REIM OF OFF EMP EXP	0.00%	189100	5880	0.00	0.00%	190100	5880	0.00	0.00%	191102	5880	0.00	2.73%	181102	5880	0.00
CLEANING SUPPLIES	0.00%	189100	5860	0.00	0.00%	190100	5860	0.00	0.00%	191102	5860	0.00	2.73%	181102	5860	1.00
OTHER OFFICE EXPENSES	0.00%	189100	5900	0.00	0.00%	190100	5900	0.00	0.00%	191102	5900	0.00	2.73%	181102	5900	7.00
OFFICE TELEPHONE	0.00%	189100	5945	0.00	0.00%	190100	5945	0.00	0.00%	191102	5945	0.00	2.73%	181102	5945	(36.00)
OFFICE FAX PHONE LINE	0.00%	189100	5945	0.00	0.00%	190100	5945	0.00	0.00%	191102	5945	0.00	2.73%	181102	5945	0.00
OFFICE CLEANING SERVICE	0.00%	189100	5970	0.00	0.00%	190100	5970	0.00	0.00%	191102	5970	0.00	2.73%	181102	5970	21.00
OTHER OFFICE MAINT	0.00%	189100	5965	0.00	0.00%	190100	5965	0.00	0.00%	191102	5965	0.00	2.73%	181102	5965	0.00
DEPRECIATION - WATER PLANT	0.00%	189100	6445	0.00	0.00%	190100	6445	0.00	0.00%	191102	6445	0.00	2.73%	181102	6445	3.00
REAL ESTATE TAX	0.00%	189100	7555	0.00	0.00%	190100	7555	0.00	0.00%	191102	7555	0.00	2.73%	181102	7555	0.00
TOTAL COST CENTERS			<u>(10,683.00)</u>			<u>(1,647.00)</u>				<u>(6,031.00)</u>				<u>(1,330.00)</u>		

A Less Advance expenses already allocated.
B Less Cable & Wireless expenses already allocated

Distribution of North Carolina Office Expen:
SE 90-CNC
12/31/07

	%	192102 NERO		182220 CNC		Amount	
		Account	Amount	Account	Amount		
INDIRECT EXPENSES:							
CHARLOTTE OFFICE:							
TEMP. EMPLOY - CLERICAL	0.39%	192102	6045	39.00	182220	6045	(3,811.00)
COMPUTER MAINT	0.39%	192102	5735	0.00	182220	5735	0.00
COMPUTER SUPPLIES	0.39%	192102	5740	1.00	182220	5740	(63.00)
RENT - TVVOLA	0.39%	192102	6090	44.00	182220	6090	(4,274.00)
PUBL. SUBSCRIPTIONS & TAPES	0.39%	192102	5890	0.00	182220	5890	0.00
ANSWERING SERV	0.39%	192102	5855	8.00	182220	5855	(766.00)
PRINTING & BLUEPRINTS	0.39%	192102	5885	2.00	182220	5885	(214.00)
UPS & AIR FREIGHT	0.39%	192102	5895	19.00	182220	5895	(1,827.00)
XEROX	0.39%	192102	5865	17.00	182220	5865	(1,701.00)
OFF SUPPLY STORES	0.39%	192102	5880	5.00	182220	5880	(523.00)
REIM OF OFFICE EMP. EXP.	0.39%	192102	5880	0.00	182220	5880	0.00
MEMBERSHIPS	0.39%	192102	5810	1.00	182220	5810	(120.00)
OTHER OFFICE EXPENSES	0.39%	192102	5900	14.00	182220	5900	(1,337.00)
POSTAGE	A 0.39%	192102	5540	0.00	182220	5540	0.00
OFFICE TELEPHONE	0.39%	192102	5945	231.00	182220	5945	(22,707.00)
OPERATIONS TELEPHONES	B 0.39%	192102	5945	0.00	182220	5945	0.00
OFFICE FAX MACHINE PHONE LINE	0.39%	192102	5945	0.00	182220	5945	0.00
OFFICE CLEANING SERVICE	0.39%	192102	5970	1.00	182220	5970	(74.00)
OTHER OFFICE MAINT.	0.39%	192102	5965	2.00	182220	5965	(169.00)
OFFICE EDUCATION/TRAINING EXP.	0.39%	192102	5820	2.00	182220	5820	(225.00)
MEALS & RELATED EXPENSES	0.39%	192102	6200	3.00	182220	6200	(272.00)
BANK SERVICE CHARGES	0.39%	192102	5790	62.00	182220	5790	(6,046.00)
MISCELLANEOUS	0.39%	192102	5825	0.00	182220	5825	0.00
DEPRECIATION - WATER PLANT	0.39%	192102	6445	13.00	182220	6445	(1,298.00)
DEPRECIATION - COMPUTER	0.39%	192102	6920	175.00	182220	6920	(17,172.00)

* Removed Water Plant due to sewer only cos

CNC - PARENT:							
RENT - OTHERS	0.39%	192102	6090	6.00	182100	6090	(583.00)
BANK SERVICE CHARGES	0.39%	192102	5790	0.00	182100	5790	0.00
COMMUNICATION EXPENSES	0.39%	192102	6360	76.00	182100	6360	(7,486.00)

WESTERN REGIONAL OFFICE:							
RENT - SIGMAN	0.00%	192102	6090	0.00	182115	6090	0.00
OPERATIONS TELEPHONE	0.00%	192102	5945	0.00	182115	5945	0.00
OPERATIONS TELEPHONE - LD	0.00%	192102	6090	0.00	182115	6090	0.00
OFFICE FAX MACH. PHONE LINE	0.00%	192102	5945	0.00	182115	5945	0.00
OPERATORS - POSTAGE	0.00%	192102	5895	0.00	182115	5895	0.00
DEPRECIATION - WATER PLANT	0.00%	192102	6445	0.00	182115	6445	0.00

Distribution of North Carolina Office Expenses
SE 90-CNC
12/31/07

	%	192102 NERO		182220 CNC			
		Account	Amount	Account	Amount		
INDIRECT EXPENSES:							
WHISPERING PINES OFFICE:							
UNCOLLECTIBLE ACCOUNTS	0.00%	192102	5510	0.00	182224	5510	0.00
TEMP EMPLOYMENT - CLERICAL	0.00%	192102	6045	0.00	182224	6045	(2,408.00)
PUBL SUBSCRIPTIONS & TAPES	0.00%	192102	5890	0.00	182224	5890	0.00
ANSWERING SERV	0.00%	192102	5855	0.00	182224	5855	(634.00)
PRINTING & BLUEPRINTS	0.00%	192102	5885	0.00	182224	5885	(57.00)
POSTAGE	0.00%	192102	5540	0.00	182224	5540	(108.00)
UPS & AIR FREIGHT	0.00%	192102	5895	0.00	182224	5895	(203.00)
COMPUTER SUPPLIES	0.00%	192102	5740	0.00	182224	5740	0.00
XEROX	0.00%	192102	5865	0.00	182224	5865	(343.00)
OFF SUPPLY STORES	0.00%	192102	5880	0.00	182224	5880	(120.00)
REIM OF OFFICE EMP EXP.	0.00%	192102	5880	0.00	182224	5880	0.00
CLEANING SUPPLIES	0.00%	192102	5860	0.00	182224	5860	0.00
PETTY CASH - OFFICE	0.00%	192102	5900	0.00	182224	5900	(245.00)
OTHER OFFICE EXPENSES	0.00%	192102	5900	0.00	182224	5900	(634.00)
OFFICE TELEPHONE	0.00%	192102	5945	0.00	182224	5945	(662.00)
OFFICE COMP PHONE LINE	0.00%	192102	5945	0.00	182224	5945	0.00
OFFICE ELECTRIC	0.00%	192102	5930	0.00	182224	5930	(339.00)
OFFICE FAX PHONE LINE	0.00%	192102	5945	0.00	182224	5945	0.00
OFFICE CLEANING SERVICE	0.00%	192102	5970	0.00	182224	5970	(211.00)
LANDSCAPING, MOWING, SNOWPLOWING	0.00%	192102	5965	0.00	182224	5965	0.00
OTHER OFFICE MAINT.	0.00%	192102	5965	0.00	182224	5965	(540.00)
COMMUNICATION EXP	0.00%	192102	6380	0.00	182224	6380	0.00
OFFICE EDUCATION/TRAIN EXP.	0.00%	192102	5820	0.00	182224	5820	0.00
MISCELLANEOUS	0.00%	192102	5825	0.00	182224	5825	0.00
DEPRECIATION - WATER PLANT	0.00%	192102	6445	0.00	182224	6445	0.00
SUGAR MOUNTAIN OFFICE:							
ANSWERING SERV	0.00%	192102	5855	0.00	182223	5855	(899.00)
PRINTING & BLUEPRINTS	0.00%	192102	5885	0.00	182223	5885	0.00
POSTAGE	0.00%	192102	5540	0.00	182223	5540	(167.00)
UPS & AIR FREIGHT	0.00%	192102	5895	0.00	182223	5895	0.00
XEROX	0.00%	192102	5865	0.00	182223	5865	(245.00)
OFF SUPPLY STORE	0.00%	192102	5880	0.00	182223	5880	(215.00)
REIM OF OFF EMP EXP	0.00%	192102	5880	0.00	182223	5880	0.00
CLEANING SUPPLIES	0.00%	192102	5860	0.00	182223	5860	(18.00)
OTHER OFFICE EXPENSES	0.00%	192102	5900	0.00	182223	5900	(139.00)
OFFICE TELEPHONE	0.00%	192102	5945	0.00	182223	5945	691.00
OFFICE FAX PHONE LINE	0.00%	192102	5945	0.00	182223	5945	0.00
OFFICE CLEANING SERVICE	0.00%	192102	5970	0.00	182223	5970	(407.00)
OTHER OFFICE MAINT	0.00%	192102	5965	0.00	182223	5965	0.00
DEPRECIATION - WATER PLANT	0.00%	192102	6445	0.00	182223	6445	(60.00)
REAL ESTATE TAX	0.00%	192102	7555	0.00	182223	7555	0.00
TOTAL COST CENTERS			<u>(721.00)</u>			<u>78,631.00</u>	

A Less Advance expenses already allocated.

B Less Cable & Wireless expenses already allocated

Distribution of Florida Office Expenses
SE 30-FLORIDA
12/31/07

	241100 TIERRE VERDE			250100 MID-COUNTY			242102 LAKE PLACID					
	%	Account	Amount	%	Account	Amount	%	Account	Amount			
INDIRECT EXPENSES:												
FLORIDA OFFICE:												
TEMP EMPLOYMENT - CLERICAL	1.79%	241100	6045	190.00	4.97%	250100	6045	528.00	0.31%	242102	6045	33.00
COMPUTER MAINT	1.79%	241100	5735	0.00	4.97%	250100	5735	0.00	0.31%	242102	5735	0.00
PUBL SUBSCRIPTIONS & TAPES	1.79%	241100	5900	0.00	4.97%	250100	5900	0.00	0.31%	242102	5900	0.00
ANSWERING SERV	1.79%	241100	5855	64.00	4.97%	250100	5855	178.00	0.31%	242102	5855	11.00
COMPUTER SUPPLIES	1.79%	241100	5740	0.00	4.97%	250100	5740	0.00	0.31%	242102	5740	0.00
PRINTING & BLUEPRINTS	1.79%	241100	5885	0.00	4.97%	250100	5885	0.00	0.31%	242102	5885	0.00
POSTAGE	1.79%	241100	5540	0.00	4.97%	250100	5540	0.00	0.31%	242102	5540	0.00
UPS & AIR FREIGHT	1.79%	241100	5895	18.00	4.97%	250100	5895	49.00	0.31%	242102	5895	3.00
PRINTING CUSTOMER SERVICE	1.79%	241100	5545	48.00	4.97%	250100	5545	134.00	0.31%	242102	5545	8.00
XEROX	1.79%	241100	5865	3.00	4.97%	250100	5865	8.00	0.31%	242102	5865	1.00
OFF SUPPLY STORES	1.79%	241100	5890	172.00	4.97%	250100	5890	478.00	0.31%	242102	5890	30.00
REFIM OF OFF ENP EXP	1.79%	241100	5880	7.00	4.97%	250100	5880	20.00	0.31%	242102	5880	1.00
OFFICE EXPENSES	1.79%	241100	5335	0.00	4.97%	250100	5335	0.00	0.31%	242102	5335	0.00
CLEANING SUPPLIES	1.79%	241100	5860	4.00	4.97%	250100	5860	11.00	0.31%	242102	5860	1.00
MEMBERSHIPS	1.79%	241100	5910	0.00	4.97%	250100	5910	0.00	0.31%	242102	5910	0.00
PETTY CASH OFFICE	1.79%	241100	5900	0.00	4.97%	250100	5900	0.00	0.31%	242102	5900	0.00
OTHER OFFICE EXPENSES	1.79%	241100	6000	78.00	4.97%	250100	6000	218.00	0.31%	242102	6000	14.00
OFFICE TELEPHONE	1.79%	241100	5945	55.00	4.97%	250100	5945	153.00	0.31%	242102	5945	10.00
OFFICE ELECTRIC	1.79%	241100	5930	58.00	4.97%	250100	5930	155.00	0.31%	242102	5930	10.00
OPERATIONS TELEPHONES	1.79%	241100	5949	42.00	4.97%	250100	5949	116.00	0.31%	242102	5949	7.00
OFFICE CLEANING	1.79%	241100	5970	67.00	4.97%	250100	5970	186.00	0.31%	242102	5970	12.00
LANDSCAPING MOWING & SNOWPL	1.79%	241100	5955	3.00	4.97%	250100	5955	9.00	0.31%	242102	5955	1.00
OFFICE GARBAGE REMOVAL	1.79%	241100	5950	46.00	4.97%	250100	5950	128.00	0.31%	242102	5950	8.00
OTHER OFFICE MAINT	1.79%	241100	5965	0.00	4.97%	250100	5965	0.00	0.31%	242102	5965	0.00
OFFICE EDUCATION/TRAINING E	1.79%	241100	5820	0.00	4.97%	250100	5820	0.00	0.31%	242102	5820	0.00
OTHER MISG. GENERAL	1.79%	241100	5825	0.00	4.97%	250100	5825	0.00	0.31%	242102	5825	0.00
DEPRECIATION - OFFICE STRUC	0.00%	241100	6580	0.00	0.00%	250100	6580	0.00	0.36%	242102	6580	13.00
DEPRECIATION - OFFICE FURN.	0.00%	241100	6585	0.00	0.00%	250100	6585	0.00	0.36%	242102	6585	8.00
DEPRECIATION - TOOLS	0.00%	241100	6595	0.00	0.00%	250100	6595	0.00	0.36%	242102	6595	4.00
UIF - PARENT:												
BANK SERVICE CHARGES	1.79%	241100	5790	0.00	4.97%	250100	5790	0.00	0.31%	242102	5790	0.00
COMMUNICATION EXPENSES	1.79%	241100	6360	547.00	4.97%	250100	6360	1,518.00	0.31%	242102	6360	95.00
TOTAL COST CENTERS			(1,400.00)			(3,899.00)					(270.00)	

A Less Mailsort/Advance expenses already allocated.

B Less Cable & Wireless expenses already allocated.

Distribution of Florida Office Expenses
 SE 90-FLORIDA
 12/31/87

	20251100 LAKE UTILITIES, INC.			253103 MILES GRANT			243102 EASTLAKE			244103 PEBBLE CREEK						
	%	Account	Amount	%	Account	Amount	%	Account	Amount	%	Account	Amount				
INDIRECT EXPENSES:																
FLORIDA OFFICE:																
TEMP EMPLOYMENT - CLERICAL	14.42%	251106	6045	1,532.00	2.44%	253103	6045	259.00	1.32%	243102	6045	140.00	3.24%	244103	6045	344.00
COMPUTER MAINT.	14.42%	251106	5735	0.00	2.44%	253103	5735	0.00	1.32%	243102	5735	0.00	3.24%	244103	5735	0.00
PUBL SUBSCRIPTIONS & TAPES	14.42%	251106	5890	0.00	2.44%	253103	5890	0.00	1.32%	243102	5890	0.00	3.24%	244103	5890	0.00
ANSWERING SERV	14.42%	251106	5855	516.00	2.44%	253103	5855	87.00	1.32%	243102	5855	47.00	3.24%	244103	5855	116.00
COMPUTER SUPPLIES	14.42%	251106	5740	0.00	2.44%	253103	5740	0.00	1.32%	243102	5740	0.00	3.24%	244103	5740	0.00
PRINTING & BLUEPRINTS	14.42%	251106	5885	0.00	2.44%	253103	5885	0.00	1.32%	243102	5885	0.00	3.24%	244103	5885	0.00
POSTAGE	14.42%	251106	5540	0.00	2.44%	253103	5540	0.00	1.32%	243102	5540	0.00	3.24%	244103	5540	0.00
UPS & AIR FREIGHT	14.42%	251106	5895	141.00	2.44%	253103	5895	24.00	1.32%	243102	5895	13.00	3.24%	244103	5895	32.00
PRINTING CUSTOMER SERVICE	14.42%	251106	5545	389.00	2.44%	253103	5545	66.00	1.32%	243102	5545	36.00	3.24%	244103	5545	87.00
XEROX	14.42%	251106	5885	24.00	2.44%	253103	5885	4.00	1.32%	243102	5885	2.00	3.24%	244103	5885	5.00
OFF SUPPLY STORES	14.42%	251106	5880	1,386.00	2.44%	253103	5880	235.00	1.32%	243102	5880	127.00	3.24%	244103	5880	311.00
REIM OF OFF EMP EXP	14.42%	251106	5880	57.00	2.44%	253103	5880	10.00	1.32%	243102	5880	5.00	3.24%	244103	5880	13.00
OFFICE EXPENSES	14.42%	251106	5535	0.00	2.44%	253103	5535	0.00	1.32%	243102	5535	0.00	3.24%	244103	5535	0.00
CLEANING SUPPLIES	14.42%	251106	5880	31.00	2.44%	253103	5880	5.00	1.32%	243102	5880	3.00	3.24%	244103	5880	7.00
MEMBERSHIPS	14.42%	251106	5810	0.00	2.44%	253103	5810	0.00	1.32%	243102	5810	0.00	3.24%	244103	5810	0.00
PETTY CASH OFFICE	14.42%	251106	5900	0.00	2.44%	253103	5900	0.00	1.32%	243102	5900	0.00	3.24%	244103	5900	0.00
OTHER OFFICE EXPENSES	14.42%	251106	5900	631.00	2.44%	253103	5900	107.00	1.32%	243102	5900	58.00	3.24%	244103	5900	142.00
OFFICE TELEPHONE	14.42%	251106	5945	443.00	2.44%	253103	5945	75.00	1.32%	243102	5945	41.00	3.24%	244103	5945	100.00
OFFICE ELECTRIC	14.42%	251106	5930	449.00	2.44%	253103	5930	76.00	1.32%	243102	5930	41.00	3.24%	244103	5930	101.00
OPERATIONS TELEPHONES	14.42%	251106	5945	337.00	2.44%	253103	5945	57.00	1.32%	243102	5945	31.00	3.24%	244103	5945	76.00
OFFICE CLEANING	14.42%	251106	5970	541.00	2.44%	253103	5970	92.00	1.32%	243102	5970	50.00	3.24%	244103	5970	122.00
LANDSCAPING MOWING & SNOWPI	14.42%	251106	5955	28.00	2.44%	253103	5955	4.00	1.32%	243102	5955	2.00	3.24%	244103	5955	6.00
OFFICE GARBAGE REMOVAL	14.42%	251106	5950	373.00	2.44%	253103	5950	63.00	1.32%	243102	5950	34.00	3.24%	244103	5950	84.00
OTHER OFFICE MAINT.	14.42%	251106	5965	0.00	2.44%	253103	5965	0.00	1.32%	243102	5965	0.00	3.24%	244103	5965	0.00
OFFICE EDUCATION/TRAINING E	14.42%	251106	5820	0.00	2.44%	253103	5820	0.00	1.32%	243102	5820	0.00	3.24%	244103	5820	0.00
OTHER MISC. GENERAL	14.42%	251106	5825	0.00	2.44%	253103	5825	0.00	1.32%	243102	5825	0.00	3.24%	244103	5825	0.00
DEPRECIATION - OFFICE STRUC	16.90%	251106	6580	603.00	2.86%	253103	6580	102.00	1.55%	243102	6580	55.00	3.80%	244103	6580	136.00
DEPRECIATION - OFFICE FURN	16.90%	251106	6585	357.00	2.86%	253103	6585	60.00	1.55%	243102	6585	33.00	3.80%	244103	6585	80.00
DEPRECIATION - TOOLS	16.90%	251106	6595	181.00	2.86%	253103	6595	32.00	1.55%	243102	6595	17.00	3.80%	244103	6595	43.00
UIF - PARENT:																
BANK SERVICE CHARGES	14.42%	251106	5790	0.00	2.44%	253103	5790	0.00	1.32%	243102	5790	0.00	3.24%	244103	5790	0.00
COMMUNICATION EXPENSES	14.42%	251106	6360	4,403.00	2.44%	253103	6360	745.00	1.32%	243102	6360	403.00	3.24%	244103	6360	989.00
TOTAL COST CENTERS																
			<u>(12,530.00)</u>			<u>(2,103.00)</u>		<u>(1,138.00)</u>			<u>(2,784.00)</u>					

A Less Mailsort/Advance expenses a/c
 B Less Cable & Wireless expenses a/c

Distribution of Florida Office Expenses
SE 90-FLORIDA
12/31/07

	247102 WEDGEFIELD UTILITIES, INC.			246100 UTILITIES, INC. OF LONGWOOD			245102 ALAFAYA			249100 EAGLE RIDGE						
	%	Account	Amount	%	Account	Amount	%	Account	Amount	%	Account	Amount				
INDIRECT EXPENSES:																
FLORIDA OFFICE:																
TEMP. EMPLOYMENT - CLERICAL	3.43%	247102	6045	365.00	2.64%	246100	6045	281.00	10.77%	245102	6045	1,145.00	3.74%	249100	6045	307.00
COMPUTER MAINT.	3.43%	247102	5735	0.00	2.64%	246100	5735	0.00	10.77%	245102	5735	0.00	3.74%	249100	5735	0.00
PUBL. SUBSCRIPTIONS & TAPES	3.43%	247102	5890	0.00	2.64%	246100	5890	0.00	10.77%	245102	5890	0.00	3.74%	249100	5890	0.00
ANSWERING SERV	3.43%	247102	5855	123.00	2.64%	246100	5855	95.00	10.77%	245102	5855	386.00	3.74%	249100	5855	134.00
COMPUTER SUPPLIES	3.43%	247102	5740	0.00	2.64%	246100	5740	0.00	10.77%	245102	5740	0.00	3.74%	249100	5740	0.00
PRINTING & BLUEPRINTS	3.43%	247102	5885	0.00	2.64%	246100	5885	0.00	10.77%	245102	5885	0.00	3.74%	249100	5885	0.00
POSTAGE	A 3.43%	247102	5540	0.00	2.64%	246100	5540	0.00	10.77%	245102	5540	0.00	3.74%	249100	5540	0.00
UPS & AIR FREIGHT	3.43%	247102	5895	34.00	2.64%	246100	5895	26.00	10.77%	245102	5895	105.00	3.74%	249100	5895	37.00
PRINTING CUSTOMER SERVICE	3.43%	247102	5545	93.00	2.64%	246100	5545	71.00	10.77%	245102	5545	290.00	3.74%	249100	5545	101.00
XEROX	3.43%	247102	5885	5.00	2.64%	246100	5885	4.00	10.77%	245102	5885	18.00	3.74%	249100	5885	6.00
OFF SUPPLY STORES	3.43%	247102	5880	330.00	2.64%	246100	5880	254.00	10.77%	245102	5880	1,035.00	3.74%	249100	5880	359.00
REIM OF OFF EMP EXP	3.43%	247102	5880	14.00	2.64%	246100	5880	10.00	10.77%	245102	5880	43.00	3.74%	249100	5880	15.00
OFFICE EXPENSES	3.43%	247102	5535	0.00	2.64%	246100	5535	0.00	10.77%	245102	5535	0.00	3.74%	249100	5535	0.00
CLEANING SUPPLIES	3.43%	247102	5860	7.00	2.64%	246100	5860	6.00	10.77%	245102	5860	23.00	3.74%	249100	5860	8.00
MEMBERSHIPS	3.43%	247102	5810	0.00	2.64%	246100	5810	0.00	10.77%	245102	5810	0.00	3.74%	249100	5810	0.00
PETTY CASH OFFICE	3.43%	247102	5900	0.00	2.64%	246100	5900	0.00	10.77%	245102	5900	0.00	3.74%	249100	5900	0.00
OTHER OFFICE EXPENSES	3.43%	247102	6000	150.00	2.64%	246100	6000	118.00	10.77%	245102	6000	472.00	3.74%	249100	6000	164.00
OFFICE TELEPHONE	3.43%	247102	5945	105.00	2.64%	246100	5945	81.00	10.77%	245102	5945	331.00	3.74%	249100	5945	115.00
OFFICE ELECTRIC	3.43%	247102	5930	107.00	2.64%	246100	5930	82.00	10.77%	245102	5930	335.00	3.74%	249100	5930	116.00
OPERATIONS TELEPHONES	3.43%	247102	5945	80.00	2.64%	246100	5945	62.00	10.77%	245102	5945	251.00	3.74%	249100	5945	87.00
OFFICE CLEANING	3.43%	247102	6070	129.00	2.64%	246100	6070	99.00	10.77%	245102	6070	404.00	3.74%	249100	6070	140.00
LANDSCAPING MOWING & SNOWPL	3.43%	247102	5955	8.00	2.64%	246100	5955	5.00	10.77%	245102	5955	19.00	3.74%	249100	5955	7.00
OFFICE GARBAGE REMOVAL	3.43%	247102	5950	89.00	2.64%	246100	5950	68.00	10.77%	245102	5950	276.00	3.74%	249100	5950	97.00
OTHER OFFICE MAINT.	3.43%	247102	5985	0.00	2.64%	246100	5985	0.00	10.77%	245102	5985	0.00	3.74%	249100	5985	0.00
OFFICE EDUCATION/TRAINING E	3.43%	247102	5820	0.00	2.64%	246100	5820	0.00	10.77%	245102	5820	0.00	3.74%	249100	5820	0.00
OTHER MISC. GENERAL	3.43%	247102	5825	0.00	2.64%	246100	5825	0.00	10.77%	245102	5825	0.00	3.74%	249100	5825	0.00
DEPRECIATION - OFFICE STRUC	4.02%	247102	6580	143.00	0.00%	246100	6580	0.00	12.62%	245102	6580	450.00	0.00%	249100	6580	0.00
DEPRECIATION - OFFICE FURN.	4.02%	247102	6585	85.00	0.00%	246100	6585	0.00	12.62%	245102	6585	286.00	0.00%	249100	6585	0.00
DEPRECIATION - TOOLS	4.02%	247102	6595	45.00	0.00%	246100	6595	0.00	12.62%	245102	6595	142.00	0.00%	249100	6595	0.00
UIF - PARENT:																
BANK SERVICE CHARGES	3.43%	247102	5790	0.00	2.64%	246100	5790	0.00	10.77%	245102	5790	0.00	3.74%	249100	5790	0.00
COMMUNICATION EXPENSES	3.43%	247102	6360	1,047.00	2.64%	246100	6360	808.00	10.77%	245102	6360	3,288.00	3.74%	249100	6360	1,142.00
TOTAL COST CENTERS																
			<u>(2,958.00)</u>			<u>(2,066.00)</u>			<u>(9,281.00)</u>						<u>(2,925.00)</u>	

A Less Mailsort/Advance expenses a/m
B Less Cable & Wireless expenses a/m

Distribution of Florida Office Exps
SE 90-FLORIDA
12/31/07

	248102 CYPRESS LAKES			255103 SANLANDO			256100 SANDALHA					
	%	Account	Amount	%	Account	Amount	%	Account	Amount			
INDIRECT EXPENSES:												
FLORIDA OFFICE:												
TEMP. EMPLOYMENT - CLERICAL	2.84%	248102	6045	281.00	24.34%	255103	6045	2,567.00	1.55%	256100	6045	165.00
COMPUTER MAINT.	2.84%	248102	5735	0.00	24.34%	255103	5735	0.00	1.55%	256100	5735	0.00
PUBL. SUBSCRIPTIONS & TAPES	2.84%	248102	5890	0.00	24.34%	255103	5890	0.00	1.55%	256100	5890	0.00
ANSWERING SERV	2.84%	248102	5855	95.00	24.34%	255103	5855	871.00	1.55%	256100	5855	55.00
COMPUTER SUPPLIES	2.84%	248102	5740	0.00	24.34%	255103	5740	0.00	1.55%	256100	5740	0.00
PRINTING & BLUEPRINTS	2.84%	248102	5885	0.00	24.34%	255103	5885	0.00	1.55%	256100	5885	0.00
POSTAGE	2.84%	248102	5540	0.00	24.34%	255103	5540	0.00	1.55%	256100	5540	0.00
UPS & AIR FREIGHT	2.84%	248102	5625	26.00	24.34%	255103	5625	239.00	1.55%	256100	5625	15.00
PRINTING CUSTOMER SERVICE	2.84%	248102	5545	71.00	24.34%	255103	5545	656.00	1.55%	256100	5545	42.00
XEROX	2.84%	248102	5855	4.00	24.34%	255103	5855	40.00	1.55%	256100	5855	3.00
OFF SUPPLY STORES	2.84%	248102	5880	254.00	24.34%	255103	5880	2,339.00	1.55%	256100	5880	149.00
REIM OF OFF EMP EXP	2.84%	248102	5880	10.00	24.34%	255103	5880	96.00	1.55%	256100	5880	6.00
OFFICE EXPENSES	2.84%	248102	5535	0.00	24.34%	255103	5535	0.00	1.55%	256100	5535	0.00
CLEANING SUPPLIES	2.84%	248102	5660	6.00	24.34%	255103	5660	53.00	1.55%	256100	5660	3.00
MEMBERSHIPS	2.84%	248102	5810	0.00	24.34%	255103	5810	0.00	1.55%	256100	5810	0.00
PETTY CASH OFFICE	2.84%	248102	5900	0.00	24.34%	255103	5900	0.00	1.55%	256100	5900	0.00
OTHER OFFICE EXPENSES	2.84%	248102	5900	116.00	24.34%	255103	5900	1,069.00	1.55%	256100	5900	68.00
OFFICE TELEPHONE	2.84%	248102	5945	81.00	24.34%	255103	5945	748.00	1.55%	256100	5945	48.00
OFFICE ELECTRIC	2.84%	248102	5930	82.00	24.34%	255103	5930	757.00	1.55%	256100	5930	48.00
OPERATIONS TELEPHONES	2.84%	248102	5945	62.00	24.34%	255103	5945	568.00	1.55%	256100	5945	36.00
OFFICE CLEANING	2.84%	248102	5970	99.00	24.34%	255103	5970	913.00	1.55%	256100	5970	58.00
LANDSCAPING MOWING & SNOWPL	2.84%	248102	5955	5.00	24.34%	255103	5955	44.00	1.55%	256100	5955	3.00
OFFICE GARBAGE REMOVAL	2.84%	248102	5950	68.00	24.34%	255103	5950	629.00	1.55%	256100	5950	40.00
OTHER OFFICE MAINT.	2.84%	248102	5965	0.00	24.34%	255103	5965	0.00	1.55%	256100	5965	0.00
OFFICE EDUCATION/TRAINING E	2.84%	248102	5820	0.00	24.34%	255103	5820	0.00	1.55%	256100	5820	0.00
OTHER MISC. GENERAL	2.84%	248102	5825	0.00	24.34%	255103	5825	0.00	1.55%	256100	5825	0.00
DEPRECIATION - OFFICE STRUC	3.09%	248102	6590	110.00	28.52%	255103	6590	1,017.00	0.00%	256100	6590	0.00
DEPRECIATION - OFFICE FURN.	3.09%	248102	6585	65.00	28.52%	255103	6585	802.00	0.00%	256100	6585	0.00
DEPRECIATION - TOOLS	3.09%	248102	6586	36.00	28.52%	255103	6586	322.00	0.00%	256100	6586	0.00
UIF - PARENT:												
BANK SERVICE CHARGES	2.64%	248102	6790	0.00	24.34%	255103	6790	0.00	1.55%	256100	6790	0.00
COMMUNICATION EXPENSES	2.64%	248102	6390	806.00	24.34%	255103	6390	7,432.00	1.55%	256100	6390	473.00
TOTAL COST CENTERS			(2,276.00)				(20,878.00)					(1,212.00)

A Less Mail(s)/Advance expenses airt
B Less Cable & Wireless expenses airt

	258102 SOUTHGATE		257102 BAYSIDE		262102 SANDY CREEK		259102 LABRADOR									
	%	Account	Amount	%	Account	Amount	%	Account	Amount							
INDIRECT EXPENSES:																
FLORIDA OFFICE:																
TEMP EMPLOYMENT - CLERICAL	4.24%	258102	6046	451.00	0.36%	257102	6045	38.00	0.42%	262102	6045	45.00	1.75%	259102	6045	186.00
COMPUTER MAINT	4.24%	258102	5735	0.00	0.36%	257102	5735	0.00	0.42%	262102	5735	0.00	1.75%	259102	5735	0.00
PUBL. SUBSCRIPTIONS & TAPES	4.24%	258102	5890	0.00	0.36%	257102	5890	0.00	0.42%	262102	5890	0.00	1.75%	259102	5890	0.00
ANSWERING SERV	4.24%	258102	5855	152.00	0.36%	257102	5855	13.00	0.42%	262102	5855	15.00	1.75%	259102	5855	63.00
COMPUTER SUPPLIES	4.24%	258102	5740	0.00	0.36%	257102	5740	0.00	0.42%	262102	5740	0.00	1.75%	259102	5740	0.00
PRINTING & BLUEPRINTS	4.24%	258102	5685	0.00	0.36%	257102	5685	0.00	0.42%	262102	5685	0.00	1.75%	259102	5685	0.00
POSTAGE	4.24%	258102	6540	0.00	0.36%	257102	6540	0.00	0.42%	262102	6540	0.00	1.75%	259102	6540	0.00
UPS & AIR FREIGHT	4.24%	258102	5895	42.00	0.36%	257102	5895	4.00	0.42%	262102	5895	4.00	1.75%	259102	5895	17.00
PRINTING CUSTOMER SERVICE	4.24%	258102	5545	114.00	0.36%	257102	5545	10.00	0.42%	262102	5545	11.00	1.75%	259102	5545	47.00
XEROX	4.24%	258102	5885	7.00	0.36%	257102	5885	1.00	0.42%	262102	5885	1.00	1.75%	259102	5885	3.00
OFF SUPPLY STORES	4.24%	258102	5880	408.00	0.36%	257102	5880	35.00	0.42%	262102	5880	40.00	1.75%	259102	5880	168.00
REIM OF OFF EMP EXP	4.24%	258102	5880	17.00	0.36%	257102	5880	1.00	0.42%	262102	5880	2.00	1.75%	259102	5880	7.00
OFFICE EXPENSES	4.24%	258102	5535	0.00	0.36%	257102	5535	0.00	0.42%	262102	5535	0.00	1.75%	259102	5535	0.00
CLEANING SUPPLIES	4.24%	258102	5860	0.00	0.36%	257102	5860	1.00	0.42%	262102	5860	1.00	1.75%	259102	5860	4.00
MEMBERSHIPS	4.24%	258102	5810	0.00	0.36%	257102	5810	0.00	0.42%	262102	5810	0.00	1.75%	259102	5810	0.00
PETTY CASH OFFICE	4.24%	258102	5900	0.00	0.36%	257102	5900	18.00	0.42%	262102	5900	18.00	1.75%	259102	5900	54.00
OTHER OFFICE EXPENSES	4.24%	258102	5900	186.00	0.36%	257102	5900	18.00	0.42%	262102	5900	18.00	1.75%	259102	5900	54.00
OFFICE TELEPHONE	4.24%	258102	5945	130.00	0.36%	257102	5945	11.00	0.42%	262102	5945	13.00	1.75%	259102	5945	41.00
OFFICE ELECTRIC	4.24%	258102	5930	132.00	0.36%	257102	5930	11.00	0.42%	262102	5930	13.00	1.75%	259102	5930	41.00
OPERATIONS TELEPHONES	4.24%	258102	5945	99.00	0.36%	257102	5945	8.00	0.42%	262102	5945	10.00	1.75%	259102	5945	36.00
OFFICE CLEANING	4.24%	258102	5970	159.00	0.36%	257102	5970	14.00	0.42%	262102	5970	16.00	1.75%	259102	5970	66.00
LANDSCAPING MOWING & SNOWPL	4.24%	258102	5955	8.00	0.36%	257102	5955	1.00	0.42%	262102	5955	1.00	1.75%	259102	5955	3.00
OFFICE GARBAGE REMOVAL	4.24%	258102	5950	110.00	0.36%	257102	5950	9.00	0.42%	262102	5950	11.00	1.75%	259102	5950	45.00
OTHER OFFICE MAINT	4.24%	258102	5965	0.00	0.36%	257102	5965	0.00	0.42%	262102	5965	0.00	1.75%	259102	5965	0.00
OFFICE EDUCATION/TRAINING E	4.24%	258102	5820	0.00	0.36%	257102	5820	0.00	0.42%	262102	5820	0.00	1.75%	259102	5820	0.00
OTHER MISC GENERAL	4.24%	258102	5825	0.00	0.36%	257102	5825	0.00	0.42%	262102	5825	0.00	1.75%	259102	5825	0.00
DEPRECIATION - OFFICE STRUC	4.97%	258102	6580	177.00	0.42%	257102	6580	15.00	0.49%	262102	6580	17.00	2.05%	259102	6580	73.00
DEPRECIATION - OFFICE FURN	4.97%	258102	6585	105.00	0.42%	257102	6585	9.00	0.49%	262102	6585	10.00	2.05%	259102	6585	43.00
DEPRECIATION - TOOLS	4.97%	258102	6595	55.00	0.42%	257102	6595	5.00	0.49%	262102	6595	6.00	2.05%	259102	6595	23.00
UIF - PARENT:																
BANK SERVICE CHARGES	4.24%	258102	5790	0.00	0.36%	257102	5790	0.00	0.42%	262102	5790	0.00	1.75%	259102	5790	0.00
COMMUNICATION EXPENSES	4.24%	258102	6360	1,295.00	0.36%	257102	6360	110.00	0.42%	262102	6360	128.00	1.75%	259102	6360	534.00
TOTAL COST CENTERS																
			<u>(3,657.00)</u>			<u>(312.00)</u>				<u>(362.00)</u>					<u>(1,508.00)</u>	

A Less Mail/Advance expenses a/c
 B Less Cable & Wireless expenses a/c

Distribution of Florida Office Exp
 SE 90-FLORIDA
 12/31/07

252104

U/F

	Account	Amount	
INDIRECT EXPENSES:			
FLORIDA OFFICE:			
TEMP. EMPLOYMENT - CLERICAL	252104	6045	(8,967.00)
COMPUTER MAINT	252104	5735	0.00
PUBL. SUBSCRIPTIONS & TAPES	252104	5800	0.00
ANSWERING SERV	252104	5855	(3,021.00)
COMPUTER SUPPLIES	252104	5740	0.00
PRINTING & BLUEPRINTS	252104	5885	0.00
POSTAGE	A 252104	5540	0.00
UPS & AIR FREIGHT	252104	5895	(828.00)
PRINTING CUSTOMER SERVICE	252104	5345	(2,274.00)
XEROX	252104	5885	(140.00)
OFF SUPPLY STORES	252104	5880	(8,110.00)
REIM OF OFF EMP EXP	252104	5880	(334.00)
OFFICE EXPENSES	252104	5535	0.00
CLEANING SUPPLIES	252104	5880	(183.00)
MEMBERSHIPS	252104	5810	0.00
PETTY CASH OFFICE	252104	6000	0.00
OTHER OFFICE EXPENSES	252104	5900	(3,897.00)
OFFICE TELEPHONE	252104	5946	(2,584.00)
OFFICE ELECTRIC	252104	5930	(2,825.00)
OPERATIONS TELEPHONES	252104	5945	(1,970.00)
OFFICE CLEANING	252104	5870	(3,187.00)
LANDSCAPING MOWING & SNOWPI	252104	5885	(153.00)
OFFICE GARBAGE REMOVAL	252104	5850	(2,180.00)
OTHER OFFICE MAINT.	252104	5885	0.00
OFFICE EDUCATION/TRAINING E	252104	5820	0.00
OTHER MISC. GENERAL	252104	5825	0.00
DEPRECIATION - OFFICE STRUC	252104	6880	(2,911.00)
DEPRECIATION - OFFICE FURN.	252104	6885	(1,723.00)
DEPRECIATION - TOOLS	252104	6585	(821.00)
U/F - PARENT:			
BANK SERVICE CHARGES	252109	5700	0.00
COMMUNICATION EXPENSES	252109	6360	(25,761.00)
TOTAL COST CENTERS			<u>71,552.00</u>

A Less Mailsort/Advance expenses a/c
 B Less Cable & Wireless expenses a/c

Distribution of South Carolina Office Expenses
 SE 90-CWS
 12/31/07

		402100		
		SOUTHLAND		
	%	Account	Amount	
INDIRECT EXPENSES:				
COLUMBIA OFFICE:				
TEMP. EMPLOYMENT - CLERICAL	0.73%	402100	6045	82.00
COMPUTER MAINT.	0.73%	402100	5740	0.00
RENT - COLUMBIA	0.73%	402100	6090	0.00
PUBL SUBSCRIPTIONS & TAPES	0.73%	402100	5890	0.00
ANSWERING SERV	0.73%	402100	5855	16.00
COMPUTER SUPPLIES	0.73%	402100	5740	0.00
PRINTING & BLUEPRINTS	0.73%	402100	5885	0.00
POSTAGE	0.73%	402100	5540	0.00
UPS & AIR FREIGHT	0.73%	402100	5895	3.00
PRINTING CUSTOMER SERVICE	0.73%	402100	5545	17.00
XEROX	0.73%	402100	5865	7.00
OFF SUPPLY STORES	0.73%	402100	5890	21.00
REIM OF OFFICE EMP. EXP.	0.73%	402100	5880	0.00
CLEANING SUPPLIES	0.73%	402100	5860	3.00
MEMBERSHIPS	0.73%	402100	5810	0.00
PETTY CASH OFFICE	0.73%	402100	5900	0.00
OTHER OFFICE EXPENSES	0.73%	402100	5900	11.00
OFFICE TELEPHONE	0.73%	402100	5945	57.00
OFFICE ELECTRIC	0.73%	402100	5930	9.00
OFFICE WATER	0.73%	402100	5940	1.00
OPERATIONS TELEPHONE	0.73%	402100	5945	0.00
ALARM SYS PHONE EXPENSE	0.73%	402100	5960	0.00
OFFICE CLEANING SERVICE	0.73%	402100	5970	7.00
MOWING & SNOWPLOWING	0.73%	402100	5955	1.00
OFFICE GARBAGE REMOVAL	0.73%	402100	5950	4.00
REPAIR OFFICE MACHINES		402100	5875	
OTHER OFFICE MAINT.	0.73%	402100	5965	4.00
OFFICE EDUCATION/TRAINING EXP.	0.73%	402100	5820	0.00
MEALS & RELATED EXP	0.73%	402100	6200	0.00
BANK SERVICE CHARGES	0.73%	402100	5790	0.00
MISCELLANEOUS	0.73%	402100	5825	0.00
COMMUNICATION EXPENSES	0.73%	402100	6360	0.00
GARBAGE REMOVAL	0.73%	402100	5950	0.00
DEPRECIATION EXP - COMPUTER	0.73%	402100	6920	49.00

Distribution of South Carolina Office Expenses
 SE 90-CWS
 12/31/07

	402100 SOUTHLAND		
	%	Account	Amount
INDIRECT EXPENSES:			
CWS - PARENT:			
BANK SERVICE CHARGES	0.73%	402100	5790 0.00
COMMUNICATION EXPENSES	0.73%	402100	6360 76.00
TOTAL COST CENTERS			<u><u>(368.00)</u></u>

A Less Mailsort/Advance expenses already allocated.
 B Less Cable & Wireless expenses already allocated.

Distribution of South Carolina Office Expense
SE 90-CWS
12/31/07

	403100 UNITED			401100 UTILITIES SERVICES OF SC			ZD400119 CWS		
	%	Account	Amount	%	Account	Amount	Account	Amount	
INDIRECT EXPENSES:									
COLUMBIA OFFICE:									
TEMP. EMPLOYMENT - CLERICAL	4.89%	403100	6045	549.00	25.35%	401100	6045	2,846.00	401101 6045 (3,477.00)
COMPUTER MAINT.	4.89%	403100	5740	0.00	25.35%	401100	5740	0.00	401101 5740 0.00
RENT - COLUMBIA	4.89%	403100	6090	0.00	25.35%	401100	6090	0.00	401101 6090 0.00
PUBL SUBSCRIPTIONS & TAPES	4.89%	403100	5890	0.00	25.35%	401100	5890	1.00	401101 5890 (1.00)
ANSWERING SERV	4.89%	403100	5855	110.00	25.35%	401100	5855	572.00	401101 5855 (698.00)
COMPUTER SUPPLIES	4.89%	403100	5740	0.00	25.35%	401100	5740	0.00	401101 5740 0.00
PRINTING & BLUEPRINTS	4.89%	403100	5885	0.00	25.35%	401100	5885	0.00	401101 5885 0.00
POSTAGE	4.89%	403100	5540	0.00	25.35%	401100	5540	0.00	401101 5540 0.00
UPS & AIR FREIGHT	4.89%	403100	5895	21.00	25.35%	401100	5895	110.00	401101 5895 (134.00)
PRINTING CUSTOMER SERVICE	4.89%	403100	5545	117.00	25.35%	401100	5545	605.00	401101 5545 (739.00)
XEROX	4.89%	403100	5885	49.00	25.35%	401100	5885	253.00	401101 5885 (309.00)
OFF SUPPLY STORES	4.89%	403100	5880	139.00	25.35%	401100	5880	720.00	401101 5880 (880.00)
REIM OF OFFICE EMP. EXP.	4.89%	403100	5880	0.00	25.35%	401100	5880	0.00	401101 5880 0.00
CLEANING SUPPLIES	4.89%	403100	5860	17.00	25.35%	401100	5860	88.00	401101 5860 (108.00)
MEMBERSHIPS	4.89%	403100	5810	2.00	25.35%	401100	5810	13.00	401101 5810 (15.00)
PETTY CASH OFFICE	4.89%	403100	5900	0.00	25.35%	401100	5900	0.00	401101 5900 0.00
OTHER OFFICE EXPENSES	4.89%	403100	5900	76.00	25.35%	401100	5900	392.00	401101 5900 (479.00)
OFFICE TELEPHONE	4.89%	403100	5945	383.00	25.35%	401100	5945	1,987.00	401101 5945 (2,427.00)
OFFICE ELECTRIC	4.89%	403100	5930	60.00	25.35%	401100	5930	309.00	401101 5930 (378.00)
OFFICE WATER	4.89%	403100	5940	7.00	25.35%	401100	5940	36.00	401101 5940 (44.00)
OPERATIONS TELEPHONE	4.89%	403100	5945	0.00	25.35%	401100	5945	0.00	401101 5945 0.00
ALARM SYS PHONE EXPENSE	4.89%	403100	5960	0.00	25.35%	401100	5960	0.00	401101 5960 0.00
OFFICE CLEANING SERVICE	4.89%	403100	5970	49.00	25.35%	401100	5970	254.00	401101 5970 (310.00)
MOWING & SNOWPLOWING	4.89%	403100	5955	9.00	25.35%	401100	5955	46.00	401101 5955 (56.00)
OFFICE GARBAGE REMOVAL	4.89%	403100	5950	27.00	25.35%	401100	5950	141.00	401101 5950 (172.00)
REPAIR OFFICE MACHINES		403100	5975				5975		5975
OTHER OFFICE MAINT	4.89%	403100	5965	28.00	25.35%	401100	5965	147.00	401101 5965 (179.00)
OFFICE EDUCATION/TRAINING EXP.	4.89%	403100	5820	0.00	25.35%	401100	5820	0.00	401101 5820 0.00
MEALS & RELATED EXP	4.89%	403100	6200	0.00	25.35%	401100	6200	0.00	401101 6200 0.00
BANK SERVICE CHARGES	4.89%	403100	5790	0.00	25.35%	401100	5790	0.00	401101 5790 0.00
MISCELLANEOUS	4.89%	403100	5825	0.00	25.35%	401100	5825	0.00	401101 5825 0.00
COMMUNICATION EXPENSES	4.89%	403100	6360	0.00	25.35%	401100	6360	0.00	401101 6360 0.00
GARBAGE REMOVAL	4.89%	403100	5950	0.00	25.35%	401100	5950	0.00	401101 5950 0.00
DEPRECIATION EXP - COMPUTER	4.89%	403100	6920	327.00	25.35%	401100	6920	1,695.00	401101 6920 (2,071.00)

Distribution of South Carolina Office Expense
 SE 90-CWS
 12/31/07

INDIRECT EXPENSES:	403100 UNITED			401100 UTILITIES SERVICES OF SC			ZD400119 CWS		
	%	Account	Amount	%	Account	Amount	Account	Amount	
CWS - PARENT:									
BANK SERVICE CHARGES	4.89%	403100 5790	0.00	25.35%	401100 5790	0.00	400100 5790	0.00	
COMMUNICATION EXPENSES	4.89%	403100 6360	508.00	25.35%	401100 6360	2,631.00	400100 6360	(3,215.00)	
TOTAL COST CENTERS			<u>(2,478.00)</u>			<u>(12,846.00)</u>		<u>15,692.00</u>	

A Less Mailsort/Advance expenses already allocated
 B Less Cable & Wireless expenses already allocated

Distribution of Louisiana Office Expenses
 SE 90-LOUISIAN
 12/31/07

	Sub	%	357100 UI OF LOUISIANA		356100 LWS	
			Account	Amount	Account	Amount
INDIRECT EXPENSES:						
SLIDELL OFFICE:						
TEMP. EMPLOYMENT - CLER	762	49.58%	357100	6045	356100	6045
				3,887.00		(3,887.00)
COMPUTER MAINT.	762	49.58%	357100	5735	356100	5735
				0.00		0.00
RENT - STIRLING PROP. INC	762	49.58%	357100	6090	356100	6090
				1,891.00		(1,891.00)
PUBL. SUBSCRIPTIONS & TAI	762	49.58%	357100	5890	356100	5890
				0.00		0.00
ANSWERING SERVICE	762	49.58%	357100	5855	356100	5855
				568.00		(568.00)
COMPUTER SUPPLIES	762	49.58%	357100	5740	356100	5740
				14.00		(14.00)
PRINTING & BLUEPRINTS	762	49.58%	357100	5885	356100	5885
				261.00		(261.00)
POSTAGE	762 A	49.58%	357100	5540	356100	5540
				0.00		0.00
UPS & AIR FREIGHT	762	49.58%	357100	5895	356100	5895
				789.00		(789.00)
PRINTING CUSTOMER SERV	762	49.58%	357100	5545	356100	5545
				826.00		(826.00)
XEROX	762	49.58%	357100	5865	356100	5865
				0.00		0.00
OFF SUPPLY STORES	762	49.58%	357100	5880	356100	5880
				1,856.00		(1,856.00)
REIM OF OFFICE EMP. EXP.	762	49.58%	357100	5880	356100	5880
				0.00		0.00
OFFICE EXPENSES	762	49.58%	357100	5535	356100	5535
				105.00		(105.00)
CLEANING SUPPLIES	762	49.58%	357100	5860	356100	5860
				0.00		0.00
PETTY CASH OFFICE	762	49.58%	357100	5900	356100	5900
				0.00		0.00
OTHER OFFICE EXPENSES	762	49.58%	357100	5900	356100	5900
				3,457.00		(3,457.00)
OFFICE TELEPHONE	762	49.58%	357100	5945	356100	5945
				3,437.00		(3,437.00)
OPERATIONS TELEPHONE	762 B	49.58%	357100	5945	356100	5945
				0.00		0.00
OFFICE ELECTRIC	762	49.58%	357100	5930	356100	5930
				827.00		(827.00)
OFFICE CLEANING SERVICE	762	49.58%	357100	5970	356100	5970
				1,155.00		(1,155.00)
OTHER OFFICE MAINT.	762	49.58%	357100	5965	356100	5965
				331.00		(331.00)
MEALS AND RELATED	762	49.58%	357100	6200	356100	6200
				1,146.00		(1,146.00)
OTHER MISC GENERAL	762	49.58%	357100	5825	356100	5825
				3,769.00		(3,769.00)
DEPRECIATION - OFF FUR	762			6445		6445
DEPRECIATION - COMPUTEF	762	49.58%	357100	6920	356100	6920
				4,213.00		(4,213.00)
UIL - PARENT:						
BANK SERVICE CHARGES	0750	49.58%	357100	5790	356100	5790
				679.00		(679.00)
COMMUNICATION EXPENSE	0750	49.58%	357100	6360	356100	6360
				3,153.00		(3,153.00)
TOTAL INDIRECT EXPENSES			0770	4535	0750	4535
				(3,832.00)		3,832.00
TOTAL COST CENTERS						
				(32,364.00)		32,364.00

A Less Mailsort expenses already allocated.

B Less Cable & Wireless expenses already allocated.

Distribution of Maryland Office Expenses
 SE 98-MARYLAND
 12/31/07

	286100 GREEN RIDGE				287100 PROVINCES				288102 MARYLAND WATER SUPPLY			
	%	Account	Amount		%	Account	Amount		%	Account	Amount	
INDIRECT EXPENSES:												
MARYLAND OFFICE:												
TEMP. EMPLOYMENT - CLERICAL	7.27%	286100	6045	0.00	11.70%	287100	6045	0.00	8.58%	288102	6045	0.00
PUBL. SUBSCRIPTIONS & TAPES	7.27%	286100	5890	0.00	11.70%	287100	5890	0.00	8.58%	288102	5890	0.00
ANSWERING SERV	7.27%	286100	5855	86.00	11.70%	287100	5855	108.00	8.58%	288102	5855	78.00
COMPUTER SUPPLIES	7.27%	286100	5740	0.00	11.70%	287100	5740	0.00	8.58%	288102	5740	0.00
PRINTING & BLUEPRINTS	7.27%	286100	5545	0.00	11.70%	287100	5545	0.00	8.58%	288102	5545	0.00
POSTAGE	7.27%	286100	5540	55.00	11.70%	287100	5540	90.00	8.58%	288102	5540	65.00
UPS & AIR FREIGHT	7.27%	286100	5895	21.00	11.70%	287100	5895	35.00	8.58%	288102	5895	25.00
XEROX	7.27%	286100	5885	9.00	11.70%	287100	5885	15.00	8.58%	288102	5885	11.00
OFF SUPPLY STORES	7.27%	286100	5880	45.00	11.70%	287100	5880	72.00	8.58%	288102	5880	53.00
REIM. OF OFFICE EMP. EXP.	7.27%	286100	5880	0.00	11.70%	287100	5880	0.00	8.58%	288102	5880	0.00
CLEANING SUPPLIES	7.27%	286100	5860	1.00	11.70%	287100	5860	2.00	8.58%	288102	5860	1.00
OTHER OFFICE EXP	7.27%	286100	5900	483.00	11.70%	287100	5900	750.00	8.58%	288102	5900	546.00
OFFICE TELEPHONE	7.27%	286100	5945	45.00	11.70%	287100	5945	73.00	8.58%	288102	5945	53.00
OPERATIONS TELEPHONE	7.27%	286100	5945	0.00	11.70%	287100	5945	0.00	8.58%	288102	5945	0.00
ALARM SYSTEM PHONE EXP	7.27%	286100	5980	0.00	11.70%	287100	5980	0.00	8.58%	288102	5980	0.00
OTHER OFFICE UTILITIES	7.27%	286100	5980	14.00	11.70%	287100	5980	22.00	8.58%	288102	5980	16.00
OFFICE CLEANING SERVICE	7.27%	286100	5970	49.00	11.70%	287100	5970	80.00	8.58%	288102	5970	58.00
OTHER OFFICE MAINT	7.27%	286100	5965	34.00	11.70%	287100	5965	55.00	8.58%	288102	5965	40.00
DEPRECIATION WATER PLANT	7.27%	286100	6445	9.00	11.70%	287100	6445	0.00	8.58%	288102	6445	0.00
TOTAL INDIRECT EXPENSES			(802.00)				(1,302.00)					(946.00)

Distribution of Maryland Office Exps
SE 99-MARYLAND
12/31/07

	318100 PENNSYLVANIA			332100 COLCHESTER			317102 PENN ESTATE			315100 WESTGATE						
	%	Account	Amount	%	Account	Amount	%	Account	Amount	%	Account	Amount				
INDIRECT EXPENSES:																
MARYLAND OFFICE:																
TEMP. EMPLOYMENT - CLERICAL	16.93%	318100	6045	0.00			19.81%	317102	6045	0.00	5.81%	315100	6045	0.00		
PUBL. SUBSCRIPTIONS & TAPES	16.93%	318100	5890	0.00	1.32%	332100	5890	0.00	19.81%	317102	5890	0.00	5.81%	315100	5890	0.00
ANSWERING SERV	16.93%	318100	5855	155.00	1.32%	332100	5855	12.00	19.81%	317102	5855	181.00	5.81%	315100	5855	53.00
COMPUTER SUPPLIES	16.93%	318100	5740	0.00	1.32%	332100	5740	0.00	19.81%	317102	5740	0.00	5.81%	315100	5740	0.00
PRINTING & BLUEPRINTS	16.93%	318100	5545	0.00	1.32%	332100	5545	0.00	19.81%	317102	5545	0.00	5.81%	315100	5545	0.00
POSTAGE	16.93%	318100	5540	129.00	1.32%	332100	5540	10.00	19.81%	317102	5540	151.00	5.81%	315100	5540	44.00
UPS & AIR FREIGHT	16.93%	318100	5895	50.00	1.32%	332100	5895	4.00	19.81%	317102	5895	58.00	5.81%	315100	5895	17.00
XEROX	16.93%	318100	5885	21.00	1.32%	332100	5885	2.00	19.81%	317102	5885	25.00	5.81%	315100	5885	7.00
OFF SUPPLY STORES	16.93%	318100	5880	104.00	1.32%	332100	5880	8.00	19.81%	317102	5880	121.00	5.81%	315100	5880	36.00
REIM. OF OFFICE EMP. EXP.	16.93%	318100	5880	0.00	1.32%	332100	5880	0.00	19.81%	317102	5880	0.00	5.81%	315100	5880	0.00
CLEANING SUPPLIES	16.93%	318100	5900	3.00	1.32%	332100	5900	0.00	19.81%	317102	5900	3.00	5.81%	315100	5900	1.00
OTHER OFFICE EXP.	16.93%	318100	5900	1,077.00	1.32%	332100	5900	84.00	19.81%	317102	5900	1,261.00	5.81%	315100	5900	370.00
OFFICE TELEPHONE	16.93%	318100	5945	104.00	1.32%	332100	5945	8.00	19.81%	317102	5945	122.00	5.81%	315100	5945	36.00
OPERATIONS TELEPHONE	16.93%	318100	5945	0.00	1.32%	332100	5945	0.00	19.81%	317102	5945	0.00	5.81%	315100	5945	0.00
ALARM SYSTEM PHONE EXP.	16.93%	318100	5980	0.00	1.32%	332100	5980	0.00	19.81%	317102	5980	0.00	5.81%	315100	5980	0.00
OTHER OFFICE UTILITIES	16.93%	318100	5980	32.00	1.32%	332100	5980	3.00	19.81%	317102	5980	38.00	5.81%	315100	5980	11.00
OFFICE CLEANING SERVICE	16.93%	318100	5970	115.00	1.32%	332100	5970	9.00	19.81%	317102	5970	135.00	5.81%	315100	5970	40.00
OTHER OFFICE MAINT	16.93%	318100	5965	78.00	1.32%	332100	5965	6.00	19.81%	317102	5965	92.00	5.81%	315100	5965	27.00
DEPRECIATION WATER PLANT	16.93%	318100	6445	0.00	1.32%	332100	6445	0.00	19.81%	317102	6445	0.00	5.81%	315100	6445	0.00
TOTAL INDIRECT EXPENSES			(1,888.00)			(146.00)			(2,187.00)			(642.00)				

Distribution of Maryland Office Exps
 SE 88-MARYLAND
 12/3/07

	333102 MASSANUTTEN			285102 UM		
	%	Account	Amount	Account	Amount	
INDIRECT EXPENSES:						
MARYLAND OFFICE:						
TEMP EMPLOYMENT - CLERICAL	28.50%	333102	8045	0.00	285102	8045 0.00
PUBL SUBSCRIPTIONS & TAPES	28.50%	333102	5890	0.00	285102	5890 0.00
ANSWERING SERV	28.50%	333102	5855	260.00	285102	5855 (213.00)
COMPUTER SUPPLIES	28.50%	333102	5740	0.00	285102	5740 0.00
PRINTING & BLUEPRINTS	28.50%	333102	5545	0.00	285102	5545 0.00
POSTAGE	28.50%	333102	5540	217.00	285102	5540 (761.00)
UPS & AIR FREIGHT	28.50%	333102	5895	84.00	285102	5895 (294.00)
XEROX	28.50%	333102	5885	36.00	285102	5885 (128.00)
OFF SUPPLY STORES	28.50%	333102	5880	175.00	285102	5880 (614.00)
REIM. OF OFFICE EMP EXP	28.50%	333102	5880	0.00	285102	5880 0.00
CLEANING SUPPLIES	28.50%	333102	5860	5.00	285102	5860 (16.00)
OTHER OFFICE EXP	28.50%	333102	5900	1,814.00	285102	5900 (6,365.00)
OFFICE TELEPHONE	28.50%	333102	5945	176.00	285102	5945 (617.00)
OPERATIONS TELEPHONE	28.50%	333102	5945	0.00	285102	5945 0.00
ALARM SYSTEM PHONE EXP	28.50%	333102	5960	0.00	285102	5960 0.00
OTHER OFFICE UTILITIES	28.50%	333102	5980	54.00	285102	5980 (190.00)
OFFICE CLEANING SERVICE	28.50%	333102	5970	194.00	285102	5970 (680.00)
OTHER OFFICE MAINT	28.50%	333102	5965	132.00	285102	5965 (464.00)
DEPRECIATION WATER PLANT	28.50%	333102	6445	0.00	285102	6445 0.00
TOTAL INDIRECT EXPENSES			(3,147.00)			11,040.00

	450100 UI of Nevada			452100 SKY RANCH				
	%	Account	Amount	%	Account	Amount		
INDIRECT EXPENSES:								
PAHRUMP OFFICE:								
TEMP. EMPLOYMENT - CLERICAL	19.16%	450100	6045	0.00	3.48%	452100	6045	0.00
COMPUTER MAINT.	19.16%	450100	5735	538.00	3.48%	452100	5735	98.00
RENT	19.16%	450100	6090	728.00	3.48%	452100	6090	132.00
PUBL SUBSCRIPTIONS & TAPES	19.16%	450100	5890	218.00	3.48%	452100	5890	40.00
ANSWERING SERVICE	19.16%	450100	5855	64.00	3.48%	452100	5855	12.00
COMPUTER SUPPLIES	19.16%	450100	5740	0.00	3.48%	452100	5740	0.00
PRINTING & BLUEPRINTS	19.16%	450100	5885	137.00	3.48%	452100	5885	25.00
POSTAGE	19.16%	450100	5540	0.00	3.48%	452100	5540	0.00
UPS & AIR FREIGHT	19.16%	450100	5895	941.00	3.48%	452100	5895	171.00
PRINTING CUSTOMER SERVICE	19.16%	450100	5545	0.00	3.48%	452100	5545	0.00
XEROX	19.16%	450100	5865	24.00	3.48%	452100	5865	4.00
OFF SUPPLY STORES	19.16%	450100	5880	1,503.00	3.48%	452100	5880	273.00
REIM OF OFFICE EMP. EXP.	19.16%	450100	5880	0.00	3.48%	452100	5880	0.00
OFFICE EXPENSES	19.16%	450100	5535	0.00	3.48%	452100	5535	0.00
CLEANING SUPPLIES	19.16%	450100	5860	0.00	3.48%	452100	5860	0.00
PETTY CASH OFFICE	19.16%	450100	5900	0.00	3.48%	452100	5900	0.00
OTHER OFFICE EXPENSES	19.16%	450100	5900	4,301.00	3.48%	452100	5900	781.00
OFFICE TELEPHONE	19.16%	450100	5945	958.00	3.48%	452100	5945	174.00
OPERATIONS TELEPHONES	19.16%	450100	5945	0.00	3.48%	452100	5945	0.00
OFFICE ELECTRIC	19.16%	450100	5930	603.00	3.48%	452100	5930	110.00
OFFICE WATER	19.16%	450100	5940	3.00	3.48%	452100	5940	1.00
OFFICE CLEANING SERVICE	19.16%	450100	5970	298.00	3.48%	452100	5970	54.00
BANK SERV CHARGES	19.16%	450100	5790	0.00	3.48%	452100	5790	0.00
OFFICE EDUCATION/TRAIN. EXP	19.16%	450100	5820	940.00	3.48%	452100	5820	171.00
OTHER MISC GENERAL	19.16%	450100	5825	0.00	3.48%	452100	5825	0.00
DEPRECIATION - COMPUTER	19.16%	450100	6920	(5,009.00)	3.48%	452100	6920	(910.00)
TOTAL INDIRECT EXPENSES				<u>(6,247.00)</u>				<u>(1,136.00)</u>
TOTAL COST CENTERS				<u>(6,247.00)</u>				<u>(1,136.00)</u>

	%	451102 SPRING CREEK		453102 CENTRAL NEVADA	
		Account	Amount	Account	Amount
INDIRECT EXPENSES:					
PAHRUMP OFFICE:					
TEMP. EMPLOYMENT - CLERICAL	24.78%	451102	6045	453102	6045
COMPUTER MAINT.	24.78%	451102	5735	453102	5735
RENT	24.78%	451102	6090	453102	6090
PUBL SUBSCRIPTIONS & TAPES	24.78%	451102	5890	453102	5890
ANSWERING SERVICE	24.78%	451102	5855	453102	5855
COMPUTER SUPPLIES	24.78%	451102	5740	453102	5740
PRINTING & BLUEPRINTS	24.78%	451102	5885	453102	5885
POSTAGE	24.78%	451102	5540	453102	5540
UPS & AIR FREIGHT	24.78%	451102	5895	453102	5895
PRINTING CUSTOMER SERVICE	24.78%	451102	5545	453102	5545
XEROX	24.78%	451102	5865	453102	5865
OFF SUPPLY STORES	24.78%	451102	5880	453102	5880
REIM OF OFFICE EMP. EXP.	24.78%	451102	5880	453102	5880
OFFICE EXPENSES	24.78%	451102	5535	453102	5535
CLEANING SUPPLIES	24.78%	451102	5860	453102	5860
PETTY CASH OFFICE	24.78%	451102	5900	453102	5900
OTHER OFFICE EXPENSES	24.78%	451102	5900	453102	5900
OFFICE TELEPHONE	24.78%	451102	5945	453102	5945
OPERATIONS TELEPHONES	24.78%	451102	5945	453102	5945
OFFICE ELECTRIC	24.78%	451102	5930	453102	5930
OFFICE WATER	24.78%	451102	5940	453102	5940
OFFICE CLEANING SERVICE	24.78%	451102	5970	453102	5970
BANK SERV CHARGES	24.78%	451102	5790	453102	5790
OFFICE EDUCATION/TRAIN. EXP	24.78%	451102	5820	453102	5820
OTHER MISC GENERAL	24.78%	451102	5825	453102	5825
DEPRECIATION - COMPUTER	24.78%	451102	6920	453102	6920
			<u>(6,478.00)</u>		<u>12,397.00</u>
TOTAL INDIRECT EXPENSES			<u>(8,082.00)</u>		<u>15,465.00</u>
TOTAL COST CENTERS			<u>(8,082.00)</u>		<u>15,465.00</u>

Distribution of CHARLOTTE Warehouse Expense
 SE 90-CHARLOTTE WAREHOUSE
 12/31/07

Acct Name	ZD182117 Cost Center 891		ZD182118 Cost Center 893		182237 Cost Center 598	
	Account	Amount	Account	Amount	Account	Amount
Rent - Warehouse (CC 875)	182100	6090	182100	6090	182237	6090
Chlorine	182100	5480	182100	5480	182237	5480
Odor Control Chemicals	182100	5485	182100	5485	182237	5485
Other Chemicals	182100	5490	182100	5490	182237	5490
Water Maintenance Supplies	182100	6285	182100	6285	182237	6285
Water Other Maintenance	182100	6310	182100	6310	182237	6310
Sewer Maintenance Supplies	182100	6320	182100	6320	182237	6320
Sewer Other Maintenance	182100	6345	182100	6345	182237	6345
Hurricane/Storms Cost	182100	6390	182100	6390	182237	6390
Communication Expenses	182100	6360	182100	6360	182237	6360
Oper. - Clearing Supplies	182100	6285	182100	6285	182237	6285
Oper. - Other Office Exp.	182100	5900	182100	5900	182237	5900
Oper. - Ed Expenses	182100	5820	182100	5820	182237	5820
Testing Equipment/Chemicals	182100	6260	182100	6260	182237	6260
Depreciation Water Plant	182100	6445	182100	6445	182237	6445
Depreciation Sewer Plant	182100	6640	182100	6640	182237	6640
Total	na	<u>(21,074.77)</u>	na	<u>(22,016.00)</u>	na	<u>2334002</u>

[a] Chemical Expense for Teqa Cay - \$200 per Rate Case.

Sub	C.E.	Sub	C.E.	Sub	C.E.
0546	152	0502	134	598	282
0553	2,220	0508	120		
0556	66	0539	133		
0566	136	0544	259		
0568	0	0552	33		
0575	703	0554	101		
0583	130	0558	58		
0587	273	0559	58		
0588	1,915	0562	46		
0593	114	0565	26		
0855	90	0567	0		
0861	455	0582	56		
		0584	118		
		0585	223		
		0586	117		
		0592	244		
		0596	204		
		0854	153		
		0858	225		
		0859	336		
		0860	1,047		
		0865	33		
		0866	76		
		0871	66		
		0876	155		
Total	6,254		4,021		282
Alloc %	<u>38.49%</u>		<u>24.75%</u>		<u>1.74%</u>
	<u>59.24%</u>		<u>38.09%</u>		<u>2.67%</u>

Distribution of CHARLOTTE Warehouse Expense
 SE 90-CHARLOTTE WAREHOUSE
 12/31/07

Acct Name	406102 Tega Cay		400129 Riverhills		182222 Total Warehouse	
	Account	Amount	Account	Amount	Account	Amount
Rent - Warehouse (CC 875)	406102 6090	0.00	400129 6090	0.00	182222 6090	0.00
Chlorine	406102 5480 a	0.00	400129 5480	2,391.00	182222 5480	(12,691.50)
Odor Control Chemicals	406102 5485 a	0.00	400129 5485	0.00	182222 5485	(0.01)
Other Chemicals	406102 5490 a	200.00	400129 5490	4,267.00	182222 5490	(22,647.98)
Water Maintenance Supplies	406102 6285	614.00	400129 6285	714.00	182222 6285	(3,790.23)
Water Other Maintenance	406102 6310	373.00	400129 6310	434.00	182222 6310	(2,301.06)
Sewer Maintenance Supplies	406102 6320	0.00	400129 6320	0.00	182222 6320	0.00
Sewer Other Maintenance	406102 6345	355.00	400129 6345	413.00	182222 6345	(2,190.18)
Hurricane/Storms Cost	406102 6390	0.00	400129 6390	0.00	182222 6390	0.00
Communication Expenses	406102 6360	0.00	400129 6360	0.00	182222 6360	0.00
Oper. - Cleaning Supplies	406102 6285	1,005.00	400129 6285	1,169.00	182222 6285	(6,207.52)
Oper. - Other Office Exp.	406102 5900	643.00	400129 5900	748.00	182222 5900	(3,969.41)
Oper. - Ed Expenses	406102 5820	0.00	400129 5820	0.00	182222 5820	0.00
Testing Equipment/Chemicals	406102 6260	162.00	400129 6260	189.00	182222 6260	(1,002.57)
Depreciation Water Plant	406102 6445	716.00	400129 6445	833.00	182222 6445	(4,423.73)
Depreciation Sewer Plant	406102 6640	31.00	400129 6640	36.00	182222 6640	(192.58)
Total	485 2334002	(4,099.00)	298 2334002	(11,194.00)	500 2334002	59,416.77
						0.00

(a) Chemical Expense for Tega Cay - \$200 per R:

Sub	C.E.	Sub	C.E.	Sub	C.E.
485	2,630	460	3,061		

2,630	3,061	16,248
<u>16.19%</u>	<u>18.84%</u>	<u>100.00%</u>
		10,557

Auto and Auto AD
Auto Allocation is based on the number of vehicles insured

	Customer Equivalents @ 12/31/07	Miss	Flordia	KY	Louisiana	Indiana	Maryland	NJ	PA	NC	VA	AZ	NY	MS	SC	GA	WV	Bo Tech	Total	Percentage of Auto To Total CODE 10	
05 Apple Canyon	1,341	9.33%																	0.58%	0.58%	
06 Demokt	324	2.25%																	0.14%	0.14%	
07 Claxmer	53	0.37%																	0.02%	0.02%	
08 Cherry Hill	258	1.79%																	0.11%	0.11%	
09 Clarendon Hills	363	2.52%																	0.16%	0.16%	
10 Hillside Manor	0	0.00%																	0.00%	0.00%	
11 County Line	117	0.82%																	0.05%	0.05%	
12 DeWitt	38	0.26%																	0.02%	0.02%	
13 Ferson Creek	560	3.95%																	0.25%	0.25%	
14 Galena Territory	2,590	18.05%																	1.13%	1.13%	
15 Kilmory	352	2.45%																	0.15%	0.15%	
16 Lake Holiday	1,920	13.40%																	14.25%	3.84%	
17 Lake Waldwood	711	4.94%																	0.31%	0.31%	
18 Northern Hills	285	1.84%																	0.12%	0.12%	
20 Lusa Martin	260	2.04%																	0.13%	0.13%	
21 Wakewood	195	1.39%																	0.08%	0.08%	
22 Valentine	70	0.49%																	0.03%	0.03%	
23 Walk-up Woods	220	1.53%																	0.10%	0.10%	
24 Whip Hills/Fair/Sun	2,353	16.96%																	1.02%	17.38%	
25 Holiday Hills	242	1.73%																	0.11%	1.79%	
26 Melrose	475	3.31%																	0.21%	0.21%	
27 Westlake	644	4.48%																	0.28%	4.70%	
28 Cedar Bluff	131	0.91%																	0.06%	0.97%	
29 Harbor Ridge	482	3.36%																	0.21%	3.57%	
30 Great Northern	361	2.51%																	0.18%	0.18%	
32 Peach Orchard	0									0.00%									0.00%	0.00%	
33 Harco	112									0.23%									0.05%	0.28%	
34 Ut of Nevada	3,156													19.18%					1.38%	20.54%	
35 Spring Creek	4,125													24.78%					1.70%	26.57%	
36 Louisiana Water Service	7,614				56.42%														3.30%	53.73%	
38 Utilities Inc. of Louisiana	7,486				49.68%														3.25%	52.83%	
40	0									0.00%									0.00%	0.00%	
41 Colchester	190																		0.06%	0.06%	
42 Greenidge Utilities, Inc.	928																		0.40%	26.71%	
43 Provoosa	1,505																		0.65%	43.31%	
44 Maryland Water service	1,095																		0.48%	31.01%	
47 Massachusetts	3,636																		1.58%	47.96%	
50 Holiday Service	574																		0.25%	0.25%	
51 Westgate	742																		0.32%	13.97%	
52 Utilities, Inc. of Pennsylvania	2,181																		0.94%	46.72%	
53 Penn Estates	2,529																		1.05%	47.96%	
55 Skidaway	7,417																		3.22%	79.04%	
56 Elk River	335																		0.15%	0.83%	
57 Montague	829																		0.46%	106.40%	
60 Twin Lakes Utilities	4,651																		1.90%	81.11%	
61 Tierra Verde	1,206																		0.52%	2.31%	
62 Lake Placid	207																		0.06%	0.40%	
64 Fossilize	801																		0.34%	1.71%	
65 Claxton Utilities	1,650																		0.69%	106.83%	
66 Pebble Creek	2,189																		0.95%	4.10%	
67 Aleaya	7,269																		3.18%	13.92%	
68 Ut of Longwood	1,770																		0.77%	3.41%	
69 Wispfield	2,315																		1.00%	4.43%	
70 GWS (South Carolina)	13,749																		5.97%	83.87%	
71 Utilities Services of SC	6,620																		2.81%	27.97%	
72 Cypress Lakes	1,779																		0.77%	3.41%	
73 Ut of Eagle Ridge	2,526																		1.10%	4.84%	
74 Southland Utilities	174																		0.06%	0.21%	
75 United Utility Co.	1,160																		0.48%	2.00%	
79 Tega Cay Water Service	2,641																		1.15%	12.27%	
80 GWS of NC	30,343																		12.17%	74.74%	
83 GWS Systems, Inc.	9,627																		4.22%	22.24%	
80 Carolina Trace	2,158																		0.94%	5.32%	
87 Transylvania	2,053																		0.89%	5.05%	
88 Mid-County Services, Inc.	3,355																		1.46%	6.43%	
89 Lake Utility	9,734																		4.22%	18.84%	
90 UF	6,029																		3.46%	15.38%	
91 Miles Grant	1,850																		0.72%	3.16%	
92 Tennessee Water Service	278																		0.12%	0.89%	
94 Hutchinson irrigation	161																		0.07%	0.51%	
01 Santelando	16,428																		7.13%	31.47%	
03 Santelhaven	1,043																		0.45%	2.00%	
104 Beyonds	241																		0.11%	0.46%	
105 Southgate	2,863																		1.24%	5.48%	
106 Lebrado	1,180																		0.51%	2.20%	
107 Pennbrooke	2,082																		0.90%	3.90%	
108 Hutchinson Island	294																		0.13%	0.56%	
109 Sandy Creek	283																		0.12%	0.54%	
120 North Tossel	2,846																		1.24%	7.02%	
121 Carolina Pines	320																		0.14%	0.81%	
122 Bradford Farms	1,608																		0.70%	3.90%	
123 Haro	191																		0.08%	0.47%	
133 Sky Ranch	579																		0.26%	1.07%	
135 Bermude	8,529																		3.70%	18.70%	
140 Central Nevada	8,153																		3.80%	56.38%	
150 WSC of Indiana	304																		0.13%	3.29%	
151 Indiana Water Service	820																		0.40%	16.17%	
160 WSC of Kentucky	4,084																		1.77%	101.77%	
165 WSC of Georgia	1,861																		0.85%	21.78%	
93 Bo Tech	178																		0.08%	100.00%	
	230,427	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	1700.00%	100.00%

Auto Insurance
Auto Insurance is based on the number of vehicles insured.

	Illinois	Florida	KY	Louisiana	Indiana	Mexico	NJ	PA	NC	VA	AZ	NV	MS	SC	GA	WSC	Bo. Tech	Total
110 005 Apple Canyon	31,000.00															842.00		32,842.00
111 006 Canabek	7,850.00															204.00		8,054.00
112 007 Charmer	1,250.00															33.00		1,283.00
113 008 Cherry Hill	6,065.00															162.00		6,227.00
114 009 Clearendon Hills	8,571.00															227.00		8,798.00
116 011 County Line	2,771.00															74.00		2,845.00
117 012 DeKalb	896.00															23.00		919.00
118 013 Fernon Creek	13,437.00															357.00		13,794.00
119 014 Galena Territory	11,395.00															1,630.00		13,025.00
120 015 Kilarney	8,313.00															221.00		8,534.00
121 016 Lake Holiday	45,483.00															1,209.00		46,692.00
122 017 Lake Wilderness	16,778.00															446.00		17,224.00
123 018 Northern Hills	8,258.00															166.00		8,424.00
124 020 Lake Mount	6,620.00															184.00		6,804.00
125 021 Wildwood	4,604.00															123.00		4,727.00
126 022 Valerone	1,754.00															43.00		1,797.00
127 023 Walk-up Woods	5,195.00															137.00		5,332.00
128 024 Whisp Hill/Pal Run	56,558.00															1,477.00		58,035.00
129 025 Holiday Hills	5,715.00															152.00		5,867.00
130 026 Medina	11,223.00															266.00		11,489.00
131 027 Westlake	16,190.00															404.00		16,594.00
132 028 Cedar Bluff	3,003.00															82.00		3,085.00
133 029 Harbor Ridge	11,400.00															304.00		11,704.00
134 030 Great Northern	8,520.87															227.00		8,747.87
180 033 Harro									3,627.00							71.00		3,698.00
450 034 Ut of Nevada																2,002.00		2,002.00
461 036 Spring Creek																2,588.00		2,588.00
358 036 Louisiana Water Service																4,780.00		4,780.00
357 036 Utilities Inc. of Louisiana				152,577.00												4,700.00		157,277.00
332 041 Cochise										12,877.00						108.00		12,985.00
285 042 Greenwood Utilities, Inc.																583.00		583.00
287 043 Provenca																945.00		945.00
286 044 Maryland Water service																867.00		867.00
393 047 Massachusetts																2,234.50		2,234.50
170 050 Holiday Service																350.00		350.00
375 051 Whigsale																456.00		456.00
316 052 Utilities, Inc. of Pennsylvania										16,400.00						1,357.00		17,757.00
317 053 Penn Estates										56,204.00						1,589.00		57,793.00
385 055 Skidaway																4,857.00		4,857.00
181 056 Elk River										10,855.00						210.00		11,065.00
390 057 Montague																580.80		580.80
150 060 Twin Lakes Utilities																2,927.00		2,927.00
241 061 Terre Verde		32,341.00														758.00		33,099.00
242 062 Lake Pied		5,547.00														139.00		5,686.00
243 064 Establin		23,840.00														566.00		24,406.00
370 065 Charleston Bitter																910.00		910.00
244 066 Peblan Creek		58,575.00														1,374.00		59,949.00
245 067 Alleyne		194,571.00														4,584.00		199,155.00
246 068 151 mi Longport		47,834.00														1,117.00		48,951.00
247 069 Wedgefield		61,990.00														1,452.00		63,442.00
400 070 CWS (South Carolina)																8,632.00		8,632.00
401 071 LAMAS Services of SC																199,215.00		199,215.00
248 072 Cypress Lakes		47,699.00														3,780.00		51,479.00
249 073 Little Eagle Ridge		67,980.00														1,117.00		69,097.00
412 074 Southland Utilities																1,085.00		1,085.00
403 075 United Utility Co.																110.00		110.00
406 076 Tega Cay Water Service																729.00		729.00
182 080 CWS of NC																1,058.00		1,058.00
183 083 CWS Systems, Inc																80,049.00		80,049.00
187 086 Carolina Trace																1,355.00		1,355.00
188 087 Transylvania																1,289.00		1,289.00
280 088 Mid-County Services, Inc		89,790.00														2,106.00		91,896.00
251 090 Lake Uley		250,538.00														8,111.00		258,649.00
252 090 UIF																5,041.00		5,041.00
253 091 Ames Grant		44,175.00														1,038.00		45,213.00
220 092 Tennessee Water Service																176.80		176.80
254 094 Hutchinson Irrigation		4,380.00														101.80		4,481.80
255 101 Sardinia		439,713.00														10,313.00		450,026.00
256 103 Sandalhaven		27,915.00														855.00		28,770.00
257 104 Bayside		6,450.00														152.00		6,602.00
258 105 Southgate		70,625.00														1,797.00		72,422.00
259 106 Lathrop		31,600.00														741.00		32,341.00
260 107 Penderbrook		55,721.00														1,306.00		57,027.00
261 108 Hutchinson Island		7,650.00														184.00		7,834.00
282 109 Sandy Creek		7,570.00														178.00		7,748.00
189 120 North Toppat																1,786.00		1,786.00
190 121 Carolina Pines																207.00		207.00
191 122 Bradford Farms																1,008.00		1,008.00
192 123 Nero																8,100.00		8,100.00
452 133 Sky Ranch																583.00		583.00
425 135 Barmada																5,355.00		5,355.00
402 140 Central Nevada																5,494.00		5,494.00
151 150 WSC of Indiana					11,556.00											104.00		11,660.00
152 151 Indiana Water Service					35,330.00											583.00		35,913.00
345 199 WSC of Kentucky																2,586.00		2,586.00
348 198 WSC of Georgia																1,231.00		1,231.00
940 963 Bo. Tech																107.18		107.18
0	330,564.87	1,621,090.00		152,577.00	46,895.00	160,183.00		72,780.00	813,957.00	12,877.00				322,018.00		330,749.00	41,239.00	1,644,652.18

Batch #
Document #
Ledger Type:
GL date:

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12/31/07

1	102	1555	102.1555
2	135	1555	135.1555
3	850	1555	850.1555
4	150	1555	150.1555
5	182	1555	182.1555
6	252	1555	252.1555
7	288	1555	288.1555
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13	451	1555	451.1555
14	110	1555	110.1555
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68	182	1555	182.1555
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71	220	1555	220.1555
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75	192	1555	192.1555

76	332	1555	332.1555
77	450	1555	450.1555
78	452	1555	452.1555
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80	401	1555	401.1555
81	402	1555	402.1555
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114	332	1555	332.1555
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163	192	1555	192.1555
164	452	1555	452.1555
165	425	1555	425.1555
166	453	1555	453.1555
167	151	1555	151.1555
168	152	1555	152.1555
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175	150	2300	150.2300
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179	316	2300	316.2300
180	333	2300	333.2300
181	356	2300	356.2300
182	385	2300	385.2300
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232	152	2300	152.2300
233	286	2300	286.2300
234	287	2300	287.2300
235	315	2300	315.2300

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238	181	2300	181.2300
239	182	2300	182.2300
240	183	2300	183.2300
241	187	2300	187.2300
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332	190	2300	190.2300
333	191	2300	191.2300
334	192	2300	192.2300
335	452	2300	452.2300
336	425	2300	425.2300
337	453	2300	453.2300
338	151	2300	151.2300
339	152	2300	152.2300
340	345	2300	345.2300
341	386	2300	386.2300
342	900	2300	900.2300

9,908,694.99
Debits

9,908,694.99
Credits

alloc vehicles 12.31.07		262,861.49
alloc vehicles 12.31.07		616,718.70
alloc vehicles 12.31.07		63,083.75
alloc vehicles 12.31.07		97,920.00
alloc vehicles 12.31.07		982,791.00
alloc vehicles 12.31.07		2,345,596.00
alloc vehicles 12.31.07		206,962.00
alloc vehicles 12.31.07		103,927.00
alloc vehicles 12.31.07		18,357.00
alloc vehicles 12.31.07		260,901.00
alloc vehicles 12.31.07		60,504.00
alloc vehicles 12.31.07		490,583.00
alloc vehicles 12.31.07		568,322.00
alloc vehicles 12.31.07	63,398.00	
alloc vehicles 12.31.07	15,316.00	
alloc vehicles 12.31.07	2,508.00	
alloc vehicles 12.31.07	12,182.00	
alloc vehicles 12.31.07	17,158.00	
alloc vehicles 12.31.07	5,547.00	
alloc vehicles 12.31.07	1,795.00	
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alloc vehicles 12.31.07	122,732.00	
alloc vehicles 12.31.07	16,642.00	
alloc vehicles 12.31.07	91,060.00	
alloc vehicles 12.31.07	33,589.00	
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alloc vehicles 12.31.07	10,401.00	
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alloc vehicles 12.31.07	11,155.00
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alloc vehicles 12.31.07	78,940.00
alloc vehicles 12.31.07	128,022.00
alloc vehicles 12.31.07	23,563.00
alloc vehicles 12.31.07	80,364.00
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alloc vehicles 12.31.07	17,392.00
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alloc vehicles 12.31.07	111,998.00
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alloc vehicles 12.31.07	14,425.00
alloc vehicles 12.31.07	147,805.00
alloc vehicles 12.31.07	17,085.00
alloc vehicles 12.31.07	83,327.00
alloc vehicles 12.31.07	9,924.00

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alloc vehicles 12.31.07	144,740.00
alloc vehicles 12.31.07	26,279.00
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alloc vehicles 12.31.07	295,485.00
alloc vehicles 12.31.07	8,542.00
alloc vehicles 12.31.07	56,953.00
alloc vehicles 12.31.07	129,603.00
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alloc vehicles 12.31.07	1,530.00
alloc vehicles 12.31.07	371.00
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alloc vehicles 12.31.07	294.00
alloc vehicles 12.31.07	413.00
alloc vehicles 12.31.07	134.00
alloc vehicles 12.31.07	42.00
alloc vehicles 12.31.07	649.00
alloc vehicles 12.31.07	2,962.00
alloc vehicles 12.31.07	402.00
alloc vehicles 12.31.07	2,198.00
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alloc vehicles 12.31.07	302.00
alloc vehicles 12.31.07	334.00
alloc vehicles 12.31.07	223.00
alloc vehicles 12.31.07	79.00
alloc vehicles 12.31.07	250.00
alloc vehicles 12.31.07	2,684.00
alloc vehicles 12.31.07	276.00
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alloc vehicles 12.31.07	733.00
alloc vehicles 12.31.07	150.00
alloc vehicles 12.31.07	552.00
alloc vehicles 12.31.07	413.00
alloc vehicles 12.31.07	129.00
alloc vehicles 12.31.07	3,638.00
alloc vehicles 12.31.07	4,705.00
alloc vehicles 12.31.07	8,685.00
alloc vehicles 12.31.07	8,540.00
alloc vehicles 12.31.07	192.00
alloc vehicles 12.31.07	1,059.00

alloc vehicles 12.31.07	1,716.00
alloc vehicles 12.31.07	1,249.00
alloc vehicles 12.31.07	4,151.00
alloc vehicles 12.31.07	655.00
alloc vehicles 12.31.07	846.00
alloc vehicles 12.31.07	2,466.00
alloc vehicles 12.31.07	2,886.00
alloc vehicles 12.31.07	8,462.00
alloc vehicles 12.31.07	381.00
alloc vehicles 12.31.07	1,054.00
alloc vehicles 12.31.07	5,318.00
alloc vehicles 12.31.07	1,377.00
alloc vehicles 12.31.07	237.00
alloc vehicles 12.31.07	1,017.00
alloc vehicles 12.31.07	1,653.00
alloc vehicles 12.31.07	2,497.00
alloc vehicles 12.31.07	8,293.00
alloc vehicles 12.31.07	2,029.00
alloc vehicles 12.31.07	2,639.00
alloc vehicles 12.31.07	15,685.00
alloc vehicles 12.31.07	6,869.00
alloc vehicles 12.31.07	2,029.00
alloc vehicles 12.31.07	2,881.00
alloc vehicles 12.31.07	200.00
alloc vehicles 12.31.07	1,325.00
alloc vehicles 12.31.07	3,012.00
alloc vehicles 12.31.07	34,614.00
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alloc vehicles 12.31.07	2,463.00
alloc vehicles 12.31.07	2,342.00
alloc vehicles 12.31.07	3,827.00
alloc vehicles 12.31.07	11,103.00
alloc vehicles 12.31.07	9,161.00
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alloc vehicles 12.31.07	318.00
alloc vehicles 12.31.07	184.00
alloc vehicles 12.31.07	18,739.00
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alloc vehicles 12.31.07	276.00
alloc vehicles 12.31.07	3,265.00

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alloc vehicles 12.31.07	322,918.00	
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alloc vehicles 12.31.07		6,085.00
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alloc vehicles 12.31.07	6,258.00
alloc vehicles 12.31.07	6,920.00
alloc vehicles 12.31.07	4,604.00
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alloc vehicles 12.31.07	5,195.00
alloc vehicles 12.31.07	55,556.00
alloc vehicles 12.31.07	5,715.00
alloc vehicles 12.31.07	11,223.00
alloc vehicles 12.31.07	15,199.00
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alloc vehicles 12.31.07	11,406.00
alloc vehicles 12.31.07	8,529.87
alloc vehicles 12.31.07	32,341.00
alloc vehicles 12.31.07	5,547.00
alloc vehicles 12.31.07	23,849.00
alloc vehicles 12.31.07	58,575.00
alloc vehicles 12.31.07	194,571.00
alloc vehicles 12.31.07	47,626.00
alloc vehicles 12.31.07	61,900.00
alloc vehicles 12.31.07	47,608.00
alloc vehicles 12.31.07	67,609.00
alloc vehicles 12.31.07	89,796.00
alloc vehicles 12.31.07	260,536.00
alloc vehicles 12.31.07	44,175.00
alloc vehicles 12.31.07	4,300.00
alloc vehicles 12.31.07	439,713.00
alloc vehicles 12.31.07	27,915.00
alloc vehicles 12.31.07	6,450.00
alloc vehicles 12.31.07	76,625.00
alloc vehicles 12.31.07	31,600.00
alloc vehicles 12.31.07	55,721.00
alloc vehicles 12.31.07	7,859.00
alloc vehicles 12.31.07	7,570.00
alloc vehicles 12.31.07	152,577.00
alloc vehicles 12.31.07	11,559.00
alloc vehicles 12.31.07	35,336.00
alloc vehicles 12.31.07	61,097.00
alloc vehicles 12.31.07	99,086.00
alloc vehicles 12.31.07	16,496.00

alloc vehicles 12.31.07	56,264.00
alloc vehicles 12.31.07	3,627.00
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alloc vehicles 12.31.07	292,679.00
alloc vehicles 12.31.07	69,966.00
alloc vehicles 12.31.07	66,547.00
alloc vehicles 12.31.07	9,011.00
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alloc vehicles 12.31.07	10,673.00
alloc vehicles 12.31.07	52,055.00
alloc vehicles 12.31.07	6,199.00
alloc vehicles 12.31.07	12,677.00
alloc vehicles 12.31.07	82,241.00
alloc vehicles 12.31.07	14,932.00
alloc vehicles 12.31.07	225,745.00
alloc vehicles 12.31.07	199,215.00
alloc vehicles 12.31.07	5,759.00
alloc vehicles 12.31.07	38,397.00
alloc vehicles 12.31.07	87,378.00
alloc vehicles 12.31.07	41,339.00
alloc vehicles 12.31.07	842.00
alloc vehicles 12.31.07	204.00
alloc vehicles 12.31.07	33.00
alloc vehicles 12.31.07	162.00
alloc vehicles 12.31.07	227.00
alloc vehicles 12.31.07	74.00
alloc vehicles 12.31.07	23.00
alloc vehicles 12.31.07	357.00
alloc vehicles 12.31.07	1,630.00
alloc vehicles 12.31.07	221.00
alloc vehicles 12.31.07	1,209.00
alloc vehicles 12.31.07	446.00
alloc vehicles 12.31.07	166.00
alloc vehicles 12.31.07	184.00
alloc vehicles 12.31.07	123.00
alloc vehicles 12.31.07	43.00
alloc vehicles 12.31.07	137.00
alloc vehicles 12.31.07	1,477.00
alloc vehicles 12.31.07	152.00
alloc vehicles 12.31.07	298.00

alloc vehicles 12.31.07	404.00
alloc vehicles 12.31.07	82.00
alloc vehicles 12.31.07	304.00
alloc vehicles 12.31.07	227.00
alloc vehicles 12.31.07	71.00
alloc vehicles 12.31.07	2,002.00
alloc vehicles 12.31.07	2,589.00
alloc vehicles 12.31.07	4,780.00
alloc vehicles 12.31.07	4,700.00
alloc vehicles 12.31.07	106.00
alloc vehicles 12.31.07	583.00
alloc vehicles 12.31.07	945.00
alloc vehicles 12.31.07	687.00
alloc vehicles 12.31.07	2,284.00
alloc vehicles 12.31.07	360.00
alloc vehicles 12.31.07	466.00
alloc vehicles 12.31.07	1,357.00
alloc vehicles 12.31.07	1,588.00
alloc vehicles 12.31.07	4,657.00
alloc vehicles 12.31.07	210.00
alloc vehicles 12.31.07	580.00
alloc vehicles 12.31.07	2,927.00
alloc vehicles 12.31.07	758.00
alloc vehicles 12.31.07	130.00
alloc vehicles 12.31.07	560.00
alloc vehicles 12.31.07	910.00
alloc vehicles 12.31.07	1,374.00
alloc vehicles 12.31.07	4,564.00
alloc vehicles 12.31.07	1,117.00
alloc vehicles 12.31.07	1,452.00
alloc vehicles 12.31.07	8,632.00
alloc vehicles 12.31.07	3,780.00
alloc vehicles 12.31.07	1,117.00
alloc vehicles 12.31.07	1,585.00
alloc vehicles 12.31.07	110.00
alloc vehicles 12.31.07	729.00
alloc vehicles 12.31.07	1,658.00
alloc vehicles 12.31.07	19,049.00
alloc vehicles 12.31.07	5,668.00
alloc vehicles 12.31.07	1,355.00

alloc vehicles 12.31.07	1,289.00
alloc vehicles 12.31.07	2,106.00
alloc vehicles 12.31.07	6,111.00
alloc vehicles 12.31.07	5,041.00
alloc vehicles 12.31.07	1,036.00
alloc vehicles 12.31.07	175.00
alloc vehicles 12.31.07	101.00
alloc vehicles 12.31.07	10,313.00
alloc vehicles 12.31.07	655.00
alloc vehicles 12.31.07	152.00
alloc vehicles 12.31.07	1,797.00
alloc vehicles 12.31.07	741.00
alloc vehicles 12.31.07	1,306.00
alloc vehicles 12.31.07	184.00
alloc vehicles 12.31.07	178.00
alloc vehicles 12.31.07	1,788.00
alloc vehicles 12.31.07	207.00
alloc vehicles 12.31.07	1,008.00
alloc vehicles 12.31.07	120.00
alloc vehicles 12.31.07	363.00
alloc vehicles 12.31.07	5,355.00
alloc vehicles 12.31.07	5,494.00
alloc vehicles 12.31.07	191.00
alloc vehicles 12.31.07	583.00
alloc vehicles 12.31.07	2,565.00
alloc vehicles 12.31.07	1,231.00
alloc vehicles 12.31.07	107.18