

WATER SERVICE CORPORATION

Distribution of Expenses

4th Quarter Ended December 31, 2007

DOCUMENT NUMBER - DATE

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FPSC-COMMISSION CLERK

WATER SERVICE CORPORATION

SE.50

Distribution of Direct Salaries

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	0
North Carolina Office	206,714	0	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	0
Georgia Office	19,702	0	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	0
Mississippi Office	6,813	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
Louisiana Office	23,664	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
Kentucky Office	30,554	0	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																
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 CORPORATION																	
SK 50 - Summary																	
Distribution of Direct Salaries and Benefits																	
Period Ended	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	Mgmt to	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	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																	
North Carolina															0	141	77
South Carolina																	
Louisiana													90,756	98,280			
Maryland															0	36,846	23,379
Virginia															0	261	1,439
Georgia																	
Pennsylvania																	
Mississippi																	
New Jersey																	
Nevada											91,613	56,636			0		
Indiana																	
Ohio																	
Arizona																	
Kentucky																231	1,261
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	26,859
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	2,379
Louisiana Office	0	0	0	0	0	0	0	0	0	0	0	0	11,932	11,732	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	2,379
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	499
401K	91	46	140	1,510	154	247	304	66	311	170	2,556	1,652	2,347	2,510	0	861	551
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	261
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	6,861

WATER SERVICE CORPORATION																	
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	UI of Penn	Penn Estates	Skidaway	Eik River	Montague	Twin Lakes	Tierra Verde	Lake Placid	East Lake	Charleston Utilities	Pebble Creek	Alafaya Utilitie
Operators Salary																	
Illinois				3,171							25,753						
Florida												2,929	647	4,157		21,877	82,57
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				1,430						
Georgia								81,027									
Pennsylvania					5,643	31,555	50,318			8,627							
Mississippi															27,478		
New Jersey										0							
Nevada																	
Indiana				4,249							94,490						
Ohio				0													
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	82,57
Office Salary																	
Florida Office	0	0	0	0	0	0	0	0	0	0	0	2,616	448	1,930	0	4,740	15,74
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																	
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	15,74
Payroll Taxes																	
Payroll 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	7,28
Pension	801	537	1,719	153	183	795	1,097	1,594	107	257	2,109	96	20	100	546	445	1,69
401K	1,067	710	2,283	202	243	1,057	1,457	2,119	141	341	2,799	128	25	134	725	590	2,24
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	16,57
Other Benefits	427	340	1,181	109	128	460	767	1,033	78	154	1,507	61	10	131	532	340	1,34
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	29,13

WATER SERVICE CORPORATION																
SE 50 - Summary																
Distribution of Direct Salaries and Benefits																
Period Ended 12/31/07	68-0648	69-0649	70-0298	71-1300	72-0672	73-0673	74-0464	75-0700	79-0485	80-0500	83-0800	86-0900	87-0905	88-0645	89-0660	90-0600
	UI of Longwood	Wedge-field	Carolina Water Serv	Util Serv of SC	Cypress Lakes	UI of Eagle Ridge	Southland	United Utility Co.	Tega Cay	CWS Inc. of NC	CWS Systems	Carolina Trace	Transylvani	Mid-County	Lake Utilities	UI of FLA
Operators Salary																
Illinois																
Florida	23,874	47,962			27,343	45,382								49,736	192,470	135,810
North Carolina										681,732	190,046	48,765	42,811			
South Carolina			292,154	184,844			7,386	47,745	52,667							
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
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
North Carolina Office	0	0	0	0	0	0	0	0	0	127,569	37,952	9,073	8,631	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
Georgia Office	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
Mississippi Office	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
Louisiana Office	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
Kentucky Office	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
Northbrook Office																
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
Payroll Taxes																
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
Pension	470	910	4,985	3,363	525	872	130	594	989	12,702	3,932	984	877	886	3,654	2,589
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
Health Insurance	4,354	8,308	50,204	34,448	4,425	10,640	1,202	6,197	9,806	139,372	42,484	9,445	7,646	9,195	33,487	21,343
Other Benefits	355	676	4,069	2,789	362	730	98	502	798	11,300	3,441	765	622	747	2,715	1,731
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

WATER SERVICE CORPORATION																		
SE 50 - Summary																		
Distribution of Direct																		
Salaries and Benefits																		
Period Ended 12/31/07	91-0640	92-0651	93-0006	101-0680	107-0691	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699	133-0123	120-0920	121-0925	122-0922	123-092	
	Miles	Tenn.	Bio-Tech	Sanlando	Pennbrooke	UI	Bayside	South	Labrador	Irrg	UI	Sandy	Sky Ranch	North	Carolina	Bradfield	Nero	
	Grant	Wtr Serv.		Util Corp	Sandalhaven	Util Serv	Gate UI			Co	Hutchinson	Creek	Wtr Serv	Topsail	Pines	Farms		
Operators Salary																		
Illinois																		
Florida	51,996			320,848	38,574	29,507	10,488	35,216	11,032	6,300	11,506	12,316						
North Carolina		4,966												67,622	4,694	15,746	7,49	
South Carolina																		
Louisiana																		
Maryland																		
Virginia																		
Georgia																		
Pennsylvania																		
Mississippi																		
New Jersey																		
Nevada													10,281					
Indiana																		
Ohio																		
Arizona																		
Kentucky																		
Bio-Tech			529,071															
Total Operator Salary	51,996	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	7,49	
Office Salary																		
Florida Office	3,573	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	0	1,169	0	0	0	0	0	0	0	0	0	0	0	11,974	1,383	6,752	80	
South Carolina Office	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
Nevada Office	0	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	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
Northbrook Office																		
Total Office Salary	3,573	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	80	
Payroll Taxes																		
Payroll Taxes	4,198	476	34,917	11,339	3,226	2,397	836	3,425	1,001	503	921	979	1,021	5,918	404	1,734	62	
Pension	871	105	8,785	4,707	740	545	188	712	233	114	208	222	227	1,331	92	388	14	
401K	1,156	140	11,667	6,251	982	722	249	945	310	151	276	294	300	1,770	120	517	18	
Health Insurance	8,687	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	1,23	
Other Benefits	702	101	9,576	4,142	446	327	132	835	326	74	143	160	178	997	93	311	10	
Total Benefits and Taxes	15,614	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	2,29	

WATER SERVICE CORPORATION						
BE 50 - Summary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/07	135-0935	140-0140	150-0150	151-0151	160-0160	165-1260
	Bermuda	UI of Cent NV	Wtr Serv Co IN	IN Wtr Serv	Wtr Serv Corp KY	Wtr Serv Co of GA
Operators Salary						
Illinois			1,681	5,134		
Florida						
North Carolina					3,399	
South Carolina						8,625
Louisiana						
Maryland						
Virginia						
Georgia						41,386
Pennsylvania						
Mississippi						
New Jersey						
Nevada	33,641	167,329				
Indiana			4,893	14,951		
Ohio						
Arizona	74,623					
Kentucky					140,756	
Bio-Tech						
Total Operator Salary	108,264	167,329	6,574	20,085	144,155	50,011
Office Salary						
Florida Office	0	0	0	0	0	0
North Carolina Office	0	0	0	0	0	0
South Carolina Office	0	0	0	0	0	0
Georgia Office	0	0	0	0	0	4,120
Nevada Office	0	50,826	0	0	0	0
Mississippi Office	0	0	0	0	0	0
Maryland Office	0	0	0	0	0	0
Louisiana Office	0	0	0	0	0	0
Arizona Office	28,654	0	0	0	0	0
Kentucky Office	0	0	0	0	30,554	0
Illinois Office	0	0	641	1,960	0	0
Northbrook Office						
Total Office Salary	28,654	50,826	641	1,960	30,554	4,120
Payroll Taxes	9,032	12,357	574	1,752	11,288	3,761
Pension	2,247	3,419	126	387	2,797	799
401K	2,982	4,537	169	510	3,714	1,063
Health Insurance	18,765	39,158	1,109	3,385	25,637	7,410
Other Benefits	1,522	3,171	91	275	2,077	602
Total Benefits and Taxes	34,548	62,642	2,069	6,309	45,513	13,635

WATER SERVICE CORPORATION																				
SR 50 - Office Salary																				
Distribution of Direct																				
Salaries and Benef																				
Period Ended 12/31/07	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	53-0255	
	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	Penn Estates	
Customer Equivalent																				
Florida Office																				
North Carolina Office																				
South Carolina Office																				
Georgia Office																				
Nevada Office							4,125	3,189												
Mississippi Office																				
Maryland Office																				
Louisiana Office									7,614	7,486										
Arizona Office																				
Kentucky Office																				
Illinois Office	242	475	644	131	483	361														
Salaries																				
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	23,953	18,518	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	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	433	2,377	3,854	2,804	9,320	0	1,900	5,534	6,477	0
Louisiana Office	0	0	0	0	0	0	0	0	11,932	11,732	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	511	1,002	1,359	276	1,019	762	0	0	0	0	0	0	0	0	0	1,211	0	0	0	0
Total	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	6,477	0
FICA																				
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	1,719	1,329	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	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	31	168	272	198	657	0	134	390	457	0
Louisiana Office	0	0	0	0	0	0	0	0	886	872	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	38	74	101	21	76	57	0	0	0	0	0	0	0	0	0	90	0	0	0	0
Total	38	74	101	21	76	57	1,719	1,329	886	872	31	168	272	198	657	90	134	390	457	0
FUTA																				
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	9	7	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	0
Maryland Office	0	0	0	0	0	0	0	0	0	0	1	2	2	5	0	1	3	4	0	0
Louisiana Office	0	0	0	0	0	0	0	0	28	28	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	0	1	1	0	1	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Total	0	1	1	0	1	1	9	7	28	28	0	1	2	2	5	1	1	3	4	0

WATER SERVICE CORPORATION																				
SE 50 - Office Salary																				
Distribution of Direct Salaries and Benef																				
Period Ended 12/31/07	55-0264	56-0830	57-0270	60-0280	61-0646	62-0641	64-0643	65-0290	66-0644	67-0647	68-0648	69-0649	70-0298	71-1300	72-0672	73-0673	74-0464	75-0700	79-0485	
	Skidaway	Elk River	Montague	Twin Lakes	Tierre Verde	Lake Placid	East Lake	Charleston Utilities	Pebble Creek	Alafaya Utilities	UI of Longwood	Wedge-field	Carolina Wtr Ser	UI SC	Cypress Lakes	UI of Eagle Ridge	Southland	United Utility Co	Tega Cay	
Customer Equivalent																				
Florida Office					1,208	207	891		2,189	7,269	1,779	2,313			1,779	2,526				
North Carolina Offi		335																		
South Carolina Offi													13,749	6,020			174	1,160	2,641	
Georgia Office	7,417																			
Nevada Office																				
Mississippi Office								1,450												
Maryland Office			925																	
Louisiana Office																				
Arizona Office																				
Kentucky Office																				
Illinois Office				4,661																
Salaries																				
Florida Office	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	0	0
North Carolina Offi	0	1,408	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Offi	0	0	0	0	0	0	0	0	0	0	0	0	62,077	27,180	0	0	786	5,237	11,924	0
Georgia Office	15,582	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	0
Mississippi Office	0	0	0	0	0	0	0	6,813	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	2,369	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	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	0	0	0	9,834	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	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	11,924	0
FICA																				
Florida Office	0	0	0	0	189	32	139	0	342	1,136	278	361	0	0	278	395	0	0	0	0
North Carolina Offi	0	102	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Offi	0	0	0	0	0	0	0	0	0	0	0	0	4,527	1,982	0	0	57	382	870	0
Georgia Office	1,042	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	0
Mississippi Office	0	0	0	0	0	0	0	527	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	167	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	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	0	0	0	730	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	1,042	102	167	730	189	32	139	527	342	1,136	278	361	4,527	1,982	278	395	57	382	870	0
FICA																				
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Offi	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Offi	0	0	0	0	0	0	0	0	0	0	0	0	50	22	0	0	1	4	10	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	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	1	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	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	0	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	1	1	7	0	0	0	9	0	0	0	0	50	22	0	0	1	4	10	0

WATER SERVICE CORPORATION																				
SE 50 - Office Salary																				
Distribution of Direct																				
Salaries and Benef																				
Period Ended 12/31/07	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	133-0123	
	CWS Inc. of NC	CWS Systems	Carolina Trace	Trans-ylvania	Mid-County	Lake Utilities	UI of Florida	Miles Grant	Tennessee Wtr Ser	Sanlando Util Corp	Pennbrooke	Sandalhave	UI Bayside	South Gate UI	Labrador	Irrg Co	UI Hutchinson	Sandy Creek	Sky Ranch Wtr Serv	
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																				
Georgia Office																				
Nevada Office																			579	
Mississippi Office																				
Maryland Office																				
Louisiana Office																				
Arizona Office																				
Kentucky Office																				
Illinois Office																				
Salaries																				
Florida Office	0	0	0	0	7,265	21,079	17,387	3,573	0	35,576	4,509	2,259	522	6,200	2,555	349	637	613	0	
North Carolina Office	127,569	37,952	9,073	8,631	0	0	0	0	1,169	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	6	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	3,362	
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	127,569	37,952	9,073	8,631	7,265	21,079	17,387	3,573	1,169	35,576	4,509	2,259	522	6,200	2,555	349	637	613	3,362	
FICA																				
Florida Office	0	0	0	0	524	1,521	1,254	258	0	2,567	325	163	38	447	184	25	46	44	0	
North Carolina Office	9,258	2,754	658	626	0	0	0	0	85	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	0	0	0	0	0	0	0	0	0	0	0	241	
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	9,258	2,754	658	626	524	1,521	1,254	258	85	2,567	325	163	38	447	184	25	46	44	241	
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	51	15	4	3	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	0	0	0	0	0	0	0	0	0	0	0	1	
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	51	15	4	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	

WATER SERVICE CORPORATION												
SE 50 - Office Salary												
Distribution of Direct Salaries and Benef												
Period Ended 12/31/07	120-0920	121-0925	122-0922	123-0923	135-0935	140-0140	150-0150	151-0151	160-0160	165-1260		
	North	Carolina	Bradfield	Nero	Bermuda	UI	Wtr IN	In Wtr	Ky	UI	Total	
	Topsail	Pines	Farms			CNV				GA		
Customer Equivalent												
Florida Office												
North Carolina Offi	2,848	329	1,606	191								
South Carolina Offi												
Georgia Office										1,961		
Nevada Office						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	146,184	
North Carolina Offi	11,974	1,383	6,752	803	0	0	0	0	0	0	296,714	
South Carolina Offi	0	0	0	0	0	0	0	0	0	0	107,204	
Georgia Office	0	0	0	0	0	0	0	0	0	4,120	19,702	
Nevada Office	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	6,813	
Maryland Office	0	0	0	0	0	0	0	0	0	0	35,068	
Louisiana Office	0	0	0	0	0	0	0	0	0	0	23,664	
Arizona Office	0	0	0	0	28,654	0	0	0	0	0	28,654	
Kentucky Office	0	0	0	0	0	0	0	0	30,554	0	30,554	
Illinois Office	0	0	0	0	0	0	641	1,960	0	0	43,984	
Total	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	10,546	
North Carolina Offi	869	100	490	58	0	0	0	0	0	0	15,000	
South Carolina Offi	0	0	0	0	0	0	0	0	0	0	7,818	
Georgia Office	0	0	0	0	0	0	0	0	0	276	1,318	
Nevada Office	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	527	
Maryland Office	0	0	0	0	0	0	0	0	0	0	2,474	
Louisiana Office	0	0	0	0	0	0	0	0	0	0	1,758	
Arizona Office	0	0	0	0	2,044	0	0	0	0	0	2,044	
Kentucky Office	0	0	0	0	0	0	0	0	1,987	0	1,987	
Illinois Office	0	0	0	0	0	0	48	145	0	0	3,267	
Total	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	
North Carolina Offi	5	1	3	0	0	0	0	0	0	0	83	
South Carolina Offi	0	0	0	0	0	0	0	0	0	0	87	
Georgia Office	0	0	0	0	0	0	0	0	0	0	0	
Nevada Office	0	0	0	0	0	18	0	0	0	0	35	
Mississippi Office	0	0	0	0	0	0	0	0	0	0	9	
Maryland Office	0	0	0	0	0	0	0	0	0	0	19	
Louisiana Office	0	0	0	0	0	0	0	0	0	0	56	
Arizona Office	0	0	0	0	0	0	0	0	0	0	0	
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0	
Illinois Office	0	0	0	0	0	0	0	1	0	0	30	
Total	5	1	3	0	0	18	0	1	0	0	319	

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	24-009	
Total	Apple Canyon	Camelot	Charmar	Cherry Hill	Clarendon Hills	County Line	Del Mar	Person Creek	Galena Territory	Killarney	Lake Holiday	Lake Wildwood	Northern Hills	Lake Marian	Wildwood	Valentine	Walk Up Woods	Whisper Hills	
AWTA																			
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Offi	226	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Offi	177	0	0	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	0	0
Nevada Office	316	0	0	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	0	0
Maryland Office	7	0	0	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	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	348	22	5	1	4	6	2	1	10	43	6	32	12	4	5	3	1	4	3
Total	1,106	22	5	1	4	6	2	1	10	43	6	32	12	4	5	3	1	4	3
Pension																			
Florida Office	2,588	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Offi	3,320	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Offi	1,477	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	1,450	0	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	0
Maryland Office	521	0	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	0
Arizona Office	449	0	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	0
Illinois Office	722	46	11	2	9	13	4	1	20	90	12	67	25	9	10	7	2	8	8
Total	11,662	46	11	2	9	13	4	1	20	90	12	67	25	9	10	7	2	8	8
401K																			
Florida Office	3,437	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Offi	4,406	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Offi	1,960	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	1,923	0	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	0
Maryland Office	692	0	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	0
Arizona Office	595	0	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	0
Illinois Office	958	62	15	2	12	17	5	2	26	119	16	89	33	12	13	9	3	10	10
Total	15,478	62	15	2	12	17	5	2	26	119	16	89	33	12	13	9	3	10	10

WATER SERVICE CORPORATION																			
SE 50 - Office Salary																			
Distribution of Direct																			
Salaries and Benef																			
Period Ended 12/31/07	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	53-0255
	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	Penn Estates
AWA																			
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	78	61	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	1	1	2	0	0	1	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	4	8	11	2	8	6	0	0	0	0	0	0	0	0	0	10	0	0	0
Total	4	8	11	2	8	6	78	61	6	6	0	0	1	1	2	10	0	1	1
Pension																			
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	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
Maryland Office	0	0	0	0	0	0	0	0	0	6	35	57	42	138	0	28	82	96	0
Louisiana Office	0	0	0	0	0	0	0	0	292	287	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	8	16	22	5	17	13	0	0	0	0	0	0	0	0	0	20	0	0	0
Total	8	16	22	5	17	13	359	278	292	287	6	35	57	42	138	20	28	82	96
401K																			
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	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
Maryland Office	0	0	0	0	0	0	0	0	0	9	47	76	55	184	0	37	109	128	0
Louisiana Office	0	0	0	0	0	0	0	0	388	381	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	11	22	30	6	22	17	0	0	0	0	0	0	0	0	0	26	0	0	0
Total	11	22	30	6	22	17	477	368	388	381	9	47	76	55	184	26	37	109	128

WATER SERVICE CORPORAT																				
SE 50 - Office Salary																				
Distribution of Direct																				
Salaries and Benef																				
Period Ended 12/31/07	55-0264	56-0830	57-0270	60-0280	61-0646	62-0641	64-0643	65-0290	66-0644	67-0647	68-0648	69-0649	70-0298	71-1300	72-0672	73-0673	74-0464	75-0700	79-0485	
	Skidaway	Elk River	Montague	Twin Lakes	Tierre Verde	Lake Placid	East Lake	Charleston Utilities	Pebble Creek	Alafaya Utilities	UI of Longwood	Wedge-field	Carolina Wtr Ser	UI SC	Cypress Lakes	UI of Eagle Ridge	Southland	United Utility Co	Tega Cay	
AUTA																				
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Offi	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Offi	0	0	0	0	0	0	0	0	0	0	0	0	103	45	0	0	1	9	20	0
Georgia Office	9	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	0
Mississippi Office	0	0	0	0	0	0	0	10	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	0
Louisiana Office	0	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	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	0	0	0	78	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	9	2	0	78	0	0	0	10	0	0	0	0	103	45	0	0	1	9	20	0
Pension																				
Florida Office	0	0	0	0	46	8	34	0	84	279	68	89	0	0	68	97	0	0	0	0
North Carolina Offi	0	23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Offi	0	0	0	0	0	0	0	0	0	0	0	0	855	374	0	0	11	72	164	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	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	109	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	35	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	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	0	0	0	161	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	23	35	161	46	8	34	109	84	279	68	89	855	374	68	97	11	72	164	0
401K																				
Florida Office	0	0	0	0	62	21	45	0	111	370	91	118	0	0	91	129	0	0	0	0
North Carolina Offi	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Offi	0	0	0	0	0	0	0	0	0	0	0	0	1,135	497	0	0	14	96	218	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	0	0	0	0	0	0	0	0	0	0	0	0	0
Mississippi Office	0	0	0	0	0	0	0	145	0	0	0	0	0	0	0	0	0	0	0	0
Maryland Office	0	0	47	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	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	0	0	0	214	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	0	30	47	214	62	11	45	145	111	370	91	118	1,135	497	91	129	14	96	218	0

WATER SERVICE CORPORATION																				
SK 50 - Office Salary																				
Distribution of Direct																				
Salaries and Benef																				
Period Ended 12/31/07	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	133-0123	
	CWS Inc.	CWS	Carolina	Trans-	Mid-	Lake	UI of	Miles	Tennessee	Sanlando	Pennbrooks	UI	Bayside	South	Labrador	Irrg	UI	Sandy	Sky Ranch	
	of NC	Systems	Trace	ylvania	County	Utilities	Florida	Grant	Wtr Ser	Util Corp	andalhave	Util Serv	Gate UI		Co	Hutchinson	Creek	Wtr Serv		
SUTA																				
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
North Carolina Offi	139	41	10	9	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	
South Carolina Offi	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	0	0	0	0	0	0	0	0	0	0	0	11	
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	139	41	10	9	0	0	0	0	1	0	0	0	0	0	0	0	0	0	11	
Pension																				
Florida Office	0	0	0	0	129	373	308	63	0	630	80	40	9	110	45	6	11	11	0	
North Carolina Offi	2,049	610	146	139	0	0	0	0	19	0	0	0	0	0	0	0	0	0	0	
South Carolina Offi	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	0	0	0	0	0	0	0	0	0	0	0	50	
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	2,049	610	146	139	129	373	308	63	19	630	80	40	9	110	45	6	11	11	50	
401K																				
Florida Office	0	0	0	0	171	496	409	84	0	836	106	53	12	146	60	8	15	14	0	
North Carolina Offi	2,719	809	193	184	0	0	0	0	25	0	0	0	0	0	0	0	0	0	0	
South Carolina Offi	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	0	0	0	0	0	0	0	0	0	0	0	67	
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	2,719	809	193	184	171	496	409	84	25	836	106	53	12	146	60	8	15	14	67	

WATER SERVICE CORPORATI											
SE 50 - Office Salary											
Distribution of Direct											
Salaries and Benef											
Period Ended 12/31/07	120-0920	121-0925	122-0922	123-0923	135-0935	140-0140	150-0150	151-0151	160-0160	165-1260	
	North	Carolina	Bradfield	Nero		UI				UI	
	Topsail	Pines	Farms		Bermuda	CNV	Wtr IN	In Wtr	Ky	GA	Total
BUTA											
Florida Office	0	0	0	0	0	0	0	0	0	0	0
North Carolina Offi	13	2	7	1	0	0	0	0	0	0	225
South Carolina Offi	0	0	0	0	0	0	0	0	0	0	178
Georgia Office	0	0	0	0	0	0	0	0	0	2	11
Nevada Office	0	0	0	0	0	166	0	0	0	0	316
Mississippi Office	0	0	0	0	0	0	0	0	0	0	10
Maryland Office	0	0	0	0	0	0	0	0	0	0	6
Louisiana Office	0	0	0	0	0	0	0	0	0	0	12
Arizona Office	0	0	0	0	0	0	0	0	0	0	0
Kentucky Office	0	0	0	0	0	0	0	0	0	0	0
Illinois Office	0	0	0	0	0	0	5	16	0	0	348
Total	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	2,588
North Carolina Offi	192	22	108	13	0	0	0	0	0	0	3,321
South Carolina Offi	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
Nevada Office	0	0	0	0	0	762	0	0	0	0	1,449
Mississippi Office	0	0	0	0	0	0	0	0	0	0	209
Maryland Office	0	0	0	0	0	0	0	0	0	0	519
Louisiana Office	0	0	0	0	0	0	0	0	0	0	579
Arizona Office	0	0	0	0	449	0	0	0	0	0	449
Kentucky Office	0	0	0	0	0	0	0	0	447	0	447
Illinois Office	0	0	0	0	0	0	11	32	0	0	722
Total	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	3,438
North Carolina Offi	255	29	144	17	0	0	0	0	0	0	4,405
South Carolina Offi	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
Nevada Office	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	145
Maryland Office	0	0	0	0	0	0	0	0	0	0	692
Louisiana Office	0	0	0	0	0	0	0	0	0	0	769
Arizona Office	0	0	0	0	595	0	0	0	0	0	595
Kentucky Office	0	0	0	0	0	0	0	0	593	0	593
Illinois Office	0	0	0	0	0	0	14	43	0	0	958
Total	255	29	144	17	595	1,011	14	43	593	0	15,478

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	24-009	
Total	Apple Canyon	Camelot	Charmar	Cherry Hill	Clarendon Hills	County Line	Del Mar	Ferson Creek	Galena Territory	Killarney	Lake Holiday	Lake Wildwood	Northern Hills	Lake Marian	Wildwood	Valentine	Walk Up Woods	Whisper Hills	
Health Insurance																			
Florida Office	27,897	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Offi	41,025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Offi	29,538	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	21,333	0	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	0
Maryland Office	4,923	0	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	0
Arizona Office	4,923	0	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	0
Illinois Office	11,487	739	179	29	142	200	64	21	314	1,430	194	1,061	392	146	161	107	39	121	1,29
Total	159,177	739	179	29	142	200	64	21	314	1,430	194	1,061	392	146	161	107	39	121	1,29
Other Benefits																			
Florida Office	2,261	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Offi	3,325	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Offi	2,394	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	1,729	0	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	0
Maryland Office	399	0	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	0
Arizona Office	399	0	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	0
Illinois Office	931	60	14	2	12	16	5	2	25	116	16	86	32	12	13	9	3	10	10
Total	12,901	60	14	2	12	16	5	2	25	116	16	86	32	12	13	9	3	10	10
Total																			
Florida Office	192,913	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Offi	274,099	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Offi	150,655	0	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	0
Nevada Office	130,379	0	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	0
Maryland Office	44,102	0	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	0
Arizona Office	37,064	0	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	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	6,96
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	6,96

WATER SERVICE CORPORATION																			
BE 50 - Office Salary																			
Distribution of Direct																			
Salaries and Benef																			
Period Ended 12/31/07	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	53-0255
	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	Penn Estates
Health Insurance																			
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Offi	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Offi	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	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
Maryland Office	0	0	0	0	0	0	0	0	0	0	61	334	541	394	1,308	0	267	777	909
Louisiana Office	0	0	0	0	0	0	0	5,792	5,695	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	133	262	355	72	266	199	0	0	0	0	0	0	0	0	0	316	0	0	0
Total	133	262	355	72	266	199	5,286	4,087	5,792	5,695	61	334	541	394	1,308	316	267	777	909
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 Offi	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Offi	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	428	331	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	5	27	44	32	106	0	22	63	74	0
Louisiana Office	0	0	0	0	0	0	0	469	462	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	11	21	29	6	22	16	0	0	0	0	0	0	0	0	26	0	0	0	0
Total	11	21	29	6	22	16	428	331	469	462	5	27	44	32	106	26	22	63	74
Total																			
Florida Office	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
North Carolina Offi	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
South Carolina Offi	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	32,309	24,979	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	545	2,989	4,847	3,528	11,720	0	2,389	6,959	8,146	0
Louisiana Office	0	0	0	0	0	0	0	19,793	19,463	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	716	1,406	1,908	388	1,431	1,071	0	0	0	0	0	0	0	0	1,700	0	0	0	0
Total	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	8,146

WATER SERVICE CORPORATION																				
SE 50 - Office Salary																				
Distribution of Direct																				
Salaries and Benef																				
Period Ended 12/31/07	55-0264	56-0830	57-0270	60-0280	61-0646	62-0641	64-0643	65-0290	66-0644	67-0647	68-0648	69-0649	70-0298	71-1300	72-0672	73-0673	74-0464	75-0700	79-0485	
	Skidaway	Blk River	Montague	Twin Lakes	Tierre Verde	Lake Placid	East Lake	Charleston Utilities	Pebble Creek	Alafaya Utilities	UI of Longwood	Wedge-field	Carolina Wtr Ser	UI SC	Cypress Lakes	UI of Eagle Ridge	Southland	United Utility Co	Tega Cay	
Health Insurance																				
Florida Office	0	0	0	0	499	86	368	0	905	3,004	735	956	0	0	735	1,044	0	0	0	
North Carolina Offi	0	280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
South Carolina Offi	0	0	0	0	0	0	0	0	0	0	0	0	17,104	7,489	0	0	216	1,443	3,285	
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	1,641	0	0	0	0	0	0	0	0	0	0	0	
Maryland Office	0	0	333	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	2,568	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	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	3,285	
Other Benefits																				
Florida Office	0	0	0	0	40	7	30	0	73	243	60	77	0	0	60	85	0	0	0	
North Carolina Offi	0	23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
South Carolina Offi	0	0	0	0	0	0	0	0	0	0	0	0	1,386	607	0	0	18	117	266	
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	133	0	0	0	0	0	0	0	0	0	0	0	
Maryland Office	0	0	27	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	208	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	0	23	27	208	40	7	30	133	73	243	60	77	1,386	607	60	85	18	117	266	
Total																				
Florida Office	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	0	
North Carolina Offi	0	1,869	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
South Carolina Offi	0	0	0	0	0	0	0	0	0	0	0	0	87,237	38,196	0	0	1,104	7,360	16,757	
Georgia Office	16,633	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	9,387	0	0	0	0	0	0	0	0	0	0	0	
Maryland Office	0	0	2,979	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	13,800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	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	16,757	

WATER SERVICE CORPORATION																				
SF 50 - Office Salary																				
Distribution of Direct																				
Salaries and Benef																				
Period Ended 12/31/07	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	133-0123	
	CWS Inc. of NC	CWS Systems	Carolina Trace	Trans-ylvania	Mid-County	Lake Utilities	UI of Florida	Miles Grant	Tennessee Wtr Ser	Sanlando Util Corp	Pennbrooke	Sandalhave	Bayside Util Serv	South Gate UI	Labrador Irrg Co	Irrg Co	UI Hutchinson	Sandy Creek	Sky Ranch Wtr Serv	
Health Insurance																				
Florida Office	0	0	0	0	1,387	4,023	3,318	682	0	6,789	860	431	100	1,183	488	67	121	117	0	
North Carolina Office	25,318	7,532	1,801	1,713	0	0	0	0	232	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	0	0	0	0	0	0	0	0	0	0	0	742	
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	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	742	
Other Benefits																				
Florida Office	0	0	0	0	112	326	269	55	0	550	70	35	8	96	40	5	10	9	0	
North Carolina Office	2,052	610	146	139	0	0	0	0	19	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	0	0	0	0	0	0	0	0	0	0	0	60	
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	2,052	610	146	139	112	326	269	55	19	550	70	35	8	96	40	5	10	9	60	
Total																				
Florida Office	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	0	
North Carolina Office	169,155	50,323	12,031	11,444	0	0	0	0	1,550	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	0	0	0	0	0	0	0	0	0	0	0	4,534	
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	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	4,534	

WATER SERVICE CORPORATION											
SF 50 - Office Salary											
Distribution of Direct											
Salaries and Benef											
Period Ended 12/31/07	120-0920	121-0925	122-0922	123-0923	135-0935	140-0140	150-0150	151-0151	160-0160	165-1260	
	North	Carolina	Bradfield	Nero		UI				UI	
	Topsail	Pines	Farms		Bermuda	CNV	Wtr IN	In Wtr	Ky	GA	Total
Health Insurance											
Florida Office	0	0	0	0	0	0	0	0	0	0	27,898
North Carolina Offi	2,376	275	1,340	159	0	0	0	0	0	0	41,026
South Carolina Offi	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
Nevada Office	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	1,641
Maryland Office	0	0	0	0	0	0	0	0	0	0	4,924
Louisiana Office	0	0	0	0	0	0	0	0	0	0	11,487
Arizona Office	0	0	0	0	4,923	0	0	0	0	0	4,923
Kentucky Office	0	0	0	0	0	0	0	0	4,923	0	4,923
Illinois Office	0	0	0	0	0	0	168	512	0	0	11,486
Total	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	2,260
North Carolina Offi	193	22	109	13	0	0	0	0	0	0	3,326
South Carolina Offi	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
Nevada Office	0	0	0	0	0	909	0	0	0	0	1,728
Mississippi Office	0	0	0	0	0	0	0	0	0	0	133
Maryland Office	0	0	0	0	0	0	0	0	0	0	400
Louisiana Office	0	0	0	0	0	0	0	0	0	0	931
Arizona Office	0	0	0	0	399	0	0	0	0	0	399
Kentucky Office	0	0	0	0	0	0	0	0	399	0	399
Illinois Office	0	0	0	0	0	0	14	41	0	0	932
Total	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	192,914
North Carolina Offi	15,877	1,834	8,953	1,064	0	0	0	0	0	0	274,100
South Carolina Offi	0	0	0	0	0	0	0	0	0	0	150,654
Georgia Office	0	0	0	0	0	0	0	0	0	4,398	21,031
Nevada Office	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	9,387
Maryland Office	0	0	0	0	0	0	0	0	0	0	44,102
Louisiana Office	0	0	0	0	0	0	0	0	0	0	39,256
Arizona Office	0	0	0	0	37,064	0	0	0	0	0	37,064
Kentucky Office	0	0	0	0	0	0	0	0	38,903	0	38,903
Illinois Office	0	0	0	0	0	0	901	2,750	0	0	61,727
Total	15,877	1,834	8,953	1,064	37,064	68,557	901	2,750	38,903	4,398	999,517

WATER SERVICE CORPORATION													6049010,11	6049030,40
SS 50 - Office Salary Detail													6049012,15	6049060,65
Distribution of Direct													6049050,55	6049080,90
Salaries and Benefits													6049010,11	6049060,65
Period Ended 12/31/07													6049012,15	6049066,67
													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	Total Benefits
Florida														
Abbott, Loretta Ellen	9,565	8,138	6,587	6,630	30,921	731	0	0	731	139	185	1,641	133	2,098
Baranska, Debora Dianne	7,225	7,092	5,951	5,954	26,222	553	0	0	553	121	161	1,641	133	2,056
Bennett, Kimberly J	10,128	9,790	7,202	7,292	34,413	775	0	0	775	167	222	1,641	133	2,163
Borges, Robert J	3,136	7,022	5,942	5,942	22,043	240	0	0	240	120	159	1,641	133	2,053
Ceballos, Isabel	8,557	8,547	7,831	7,341	32,276	654	0	0	654	146	194	1,641	133	2,114
Chandler, Matthew R.	8,138	7,996	6,682	4,413	27,228	623	0	0	623	137	182	1,641	133	2,093
Chandler, Matthew R.	0	0	0	1,935	1,935	0	0	0	0	0	0	1,641	133	1,774
Christian, Elise S	13,846	14,993	11,351	11,379	51,570	1,059	0	0	1,059	256	340	1,641	133	2,370
Copley, Wanda Lee	2,777	8,436	7,275	7,126	25,614	212	0	0	212	144	191	1,641	133	2,109
Dipasquale, Susan M	6,456	5,265	4,433	835	16,988	494	0	0	494	90	120	1,641	133	1,984
Noell, Sandra L	7,935	7,465	6,120	6,482	28,002	607	0	0	607	128	169	1,641	133	2,071
Paulk, Stella Lynette	9,859	10,530	7,527	9,165	37,081	754	0	0	754	180	239	1,641	133	2,193
Raponi, Ann Margaret	9,597	9,185	7,410	7,241	33,433	735	0	0	735	157	209	1,641	133	2,140
Ratliff, Josephine Eblacas	7,889	7,756	6,361	6,321	28,327	604	0	0	604	133	176	1,641	133	2,083
Sasic, Karen Lee	14,546	19,938	13,750	13,750	61,984	1,113	0	0	1,113	341	453	1,641	133	2,568
Sillitoe, Jacqueline Marie	8,897	9,072	7,157	6,230	31,355	681	0	0	681	155	206	1,641	133	2,135
Trovinger, Ferrellyn Long	9,313	10,167	8,218	7,887	35,586	712	0	0	712	174	231	1,641	133	2,179
OTHER	8,320	(7,199)	8,597	1,318	11,036	0	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	36,183
Georgia														
PT Ayala, Linda P.	6,401	5,937	4,955	4,935	22,228	489	0	0	489	0	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	0
PT Page, Vivian Jachens	3,145	2,844	2,318	2,280	10,586	241	0	11	252	0	0	0	0	0
OTHER	2,466	(1,049)	1,071	1,071	3,559	0	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	0
Louisiana														
Bravo, Monique Marie	0	0	1,565	4,741	6,306	0	0	0	0	0	0	1,641	133	1,774
Elias, Molly Catherine	283	6,650	5,839	5,607	18,380	22	0	0	22	114	151	1,641	133	2,039
Fortner-Collie, Linda	6,950	0	0	0	6,950	532	56	11	599	0	0	1,641	133	1,774
Graham, Vivian A	8,863	10,369	7,846	8,766	35,844	678	0	0	678	177	235	1,641	133	2,186
Hyde, Cynthia E	1,284	6,941	5,403	4,998	18,627	98	0	0	98	119	158	1,641	133	2,051
Montecino, Michael James	3,481	3,003	2,778	2,602	11,862	266	0	0	266	51	68	1,641	133	1,893
Sanders, Deborah Louise	2,122	6,914	5,819	4,601	19,457	162	0	0	162	118	157	1,641	133	2,049
OTHER	681	(2,653)	2,042	670	740	0	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	13,766
Maryland														
Benton, Alice Mary	12,695	13,072	12,126	12,126	50,019	971	0	0	971	224	297	1,641	133	2,295
PT Chadwell, Ginger	2,430	0	0	0	2,430	186	19	7	213	0	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	2,110
Odell, Ellen L	9,107	8,949	7,636	7,416	33,109	697	0	0	697	153	203	1,641	133	2,130
OTHER	2,753	(1,173)	1,184	1,167	3,931	0	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	6,535
Mississippi														
Love, Shnea	5,787	6,394	5,040	5,040	22,261	443	0	0	443	109	145	1,641	133	2,028
PT Russell, June R.	1,092	1,012	979	864	3,947	84	9	10	103	0	0	0	0	0
OTHER	(66)	(757)	501	519	197	0	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	2,028

WATER SERVICE CORPORATION													6049030,40	
SE 50 - Office Salary Detail													6049060,65	
Distribution of Direct													6049010,11	
Salaries and Benefits													6049012,15	
Period Ended 12/31/07													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	Total Benefits
North Carolina														
Bekier, Joy Geraldine	6,988	6,840	5,654	5,725	25,206	534	0	0	534	117	155	1,641	133	2,046
Blue, Lizzie M	7,042	6,826	6,179	0	20,048	539	0	52	591	117	155	1,641	133	2,046
Brown, Sandra C	11,759	11,720	9,781	9,799	43,060	899	0	0	899	200	266	1,641	133	2,240
Fuller, Michelle	769	0	0	0	769	59	6	8	73	0	0	1,641	133	1,774
Hudson, Shannon N	8,094	8,012	6,835	6,443	29,384	619	0	0	619	137	182	1,641	133	2,093
Hult, Christine D	12,037	12,352	9,917	9,979	44,284	921	0	0	921	211	280	1,641	133	2,265
Johnson, Roxanne	6,767	6,619	5,467	5,467	24,320	517	0	3	520	113	150	1,641	133	2,037
Matthews, Linda C	15,223	15,114	14,575	14,575	59,487	1,165	0	0	1,165	258	343	1,641	133	2,375
Maxwell, Raquel Kelly	term 0	0	2,722	3,410	6,133	0	0	0	0	0	0	1,641	133	1,774
Orr, Deborah C	8,579	8,428	6,999	7,162	31,167	656	0	0	656	144	191	1,641	133	2,109
Robinson, Shona Nesbit	7,614	7,386	6,106	6,112	27,218	582	0	0	582	126	168	1,641	133	2,068
Robinson, Vanessa Franklin	7,115	6,967	5,769	5,769	25,621	544	0	0	544	119	158	1,641	133	2,051
Self, Rose D	8,786	9,763	7,643	7,643	33,836	672	0	0	672	167	222	1,641	133	2,163
Silva, Lisa M	8,070	7,923	6,587	6,587	29,168	617	0	0	617	135	180	1,641	133	2,089
Spelts, Cristle B	5,857	6,692	5,481	1,346	19,376	448	0	46	494	114	152	1,641	133	2,040
Stegall, Donna L	10,849	10,627	8,639	8,747	38,862	830	0	0	830	192	241	1,641	133	2,197
Stewart, Cynthia D	7,096	6,936	5,739	5,577	25,348	543	0	0	543	119	157	1,641	133	2,050
Townsend, Patricia Cook	10,367	10,710	8,496	8,496	38,067	793	0	0	793	183	243	1,641	133	2,200
Traver, Edith Cole	12,014	11,906	11,526	11,526	46,972	919	0	0	919	204	270	1,641	133	2,248
Trifoli, Lillian Elizabeth	10,199	10,035	8,316	8,316	36,865	780	0	0	780	172	228	1,641	133	2,174
Watson, Trela V	9,484	9,329	7,757	7,757	34,328	725	0	0	725	160	212	1,641	133	2,146
Wood, Stephanie R	10,631	11,635	9,235	9,316	40,817	814	0	0	814	199	264	1,641	133	2,237
Combs, Dawn Dolores	3,594	3,252	0	0	6,846	275	29	39	343	56	74	1,641	133	1,904
Lindcamp, Cynthia	2,955	1,034	0	0	3,989	226	24	32	282	18	23	1,641	133	1,815
Patel, Marshna	4,247	4,056	0	0	8,303	325	24	46	394	69	92	1,641	133	1,935
OTHER	10,578	(10,982)	10,935	9,010	19,541	0	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	52,076
Nevada														
Christ, Catherine L	8,905	8,149	7,043	6,781	30,879	681	0	24	705	139	185	1,641	133	2,098
Dugan, Grace Ann	9,153	10,145	7,731	7,731	34,760	700	0	0	700	173	230	1,641	133	2,177
Graham, Janet A	term 0	0	0	5,752	5,752	0	0	0	0	0	0	1,641	133	1,774
PT Hatch, Lory Bernice	term 0	3,251	3,442	3,130	9,822	0	0	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	156	1,641	133	2,048
Lytle, Stephanie Ann	8,600	7,348	2,922	0	18,870	658	0	103	761	126	167	1,641	133	2,067
Moses, Mary J	term 6,851	8,480	8,000	8,000	31,331	524	0	0	524	145	192	1,641	133	2,111
Pasternak, Inessa	11,183	11,616	8,494	4,809	36,101	856	0	0	856	199	264	1,641	133	2,237
Peden, Mary R	11,872	10,824	10,203	9,020	41,920	908	0	0	908	185	246	1,641	133	2,205
Robin, Joann Marie	12,828	12,220	11,750	11,750	48,548	981	0	0	981	209	277	1,641	133	2,260
Wendt, Tonya Jane	term 0	(1,052)	1,052	4,019	4,019	0	0	0	0	(18)	(24)	1,641	133	1,732
Winans, Nicole Denise	8,516	7,948	6,422	6,260	29,145	652	0	40	692	136	180	1,641	133	2,090
Sparks, Sheila Mae	term 0	1,052	0	0	1,052	0	0	0	0	18	24	1,641	133	1,816
Tolden, Kay F	4,377	1,141	0	0	5,518	335	35	53	423	20	26	1,641	133	1,820
OTHER	6,013	(4,882)	4,808	7,976	13,915	0	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	26,435
South Carolina														
Bailey, Annette	3,478	0	0	0	3,478	266	28	57	351	0	0	1,641	133	1,774
Black, Mary Sue	5,239	5,310	6,063	6,197	22,809	401	0	0	401	91	121	1,641	133	1,986
Culpepper, Viviane	3,249	0	0	0	3,249	249	26	54	329	0	0	1,641	133	1,774
PT De La Torriente, Martha N	5,225	4,554	4,212	4,054	18,045	399	0	0	399	0	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	2,100
Jeffcoat, Whitney Ann Hodge	8,145	8,370	6,239	5,837	28,590	623	0	0	623	143	190	1,641	133	2,107
Jones, Sabrina Lynn	term 0	0	1,160	2,815	3,975	0	0	0	0	0	0	1,641	133	1,774
Kidd, Cyndi Lea	10,314	11,152	8,888	8,429	38,782	789	0	0	789	191	253	1,641	133	2,218
Lambert, Vickey Shirley	term 0	0	0	3,059	3,059	0	0	0	0	0	0	1,641	133	1,774
Lewis, Dolly H	term 0	0	0	2,295	2,295	0	0	0	0	0	0	1,641	133	1,774
Schriver, Renee Eddings	7,245	7,719	6,000	5,849	26,813	554	0	0	554	132	175	1,641	133	2,081
Sightler, Charlotte L	11,358	10,934	8,077	8,077	38,446	869	0	0	869	187	248	1,641	133	2,209

WATER SERVICE CORPORATION														6049030,40	
SE 50 - Office Salary Detail														6049060,65	
Distribution of Direct														6049010,11	
Salaries and Benefits														6049012,15	
Period Ended 12/31/07														6049066,67	
	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	Total Benefits	
Slicer, Lorraine term	0	0	5,200	0	5,200	0	0	0	0	0	0	1,641	133	1,774	
Stratakos, Gloria C	11,874	11,513	9,341	9,351	42,079	908	0	0	908	197	261	1,641	133	2,232	
Thomas, Nettie M	8,780	8,530	7,129	7,218	31,656	1,325	0	0	1,325	146	194	1,641	133	2,114	
Vecchio, Suzanne Gladys term	0	0	3,745	6,516	10,261	0	0	0	0	0	0	1,641	133	1,774	
Watkins, Sandra Diane term	0	4,583	6,274	6,417	17,274	0	0	0	0	78	104	1,641	133	1,956	
Harmon, Kimberly Young	6,768	7,062	0	0	13,830	518	0	0	518	121	160	1,641	133	2,055	
Steele, Michelle Heron	4,365	2,980	0	0	7,345	334	32	66	432	51	68	1,641	133	1,893	
OTHER	13,547	(6,028)	5,393	6,052	18,964	0	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	35,369	
		(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	2,122	
Lutz, Linda Sue	10,175	10,018	8,337	8,337	36,866	778	0	0	778	171	227	1,641	133	2,172	
Velez, Jennifer M	7,650	7,503	6,231	6,231	27,615	586	0	0	586	128	170	1,641	133	2,072	
OTHER	1,937	(1,783)	1,821	1,786	3,761	0	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	6,366	
		(0)	0	(0)	0										

WATER SERVICE CORPORATION														
SE 50 - Office Salary Detail														
Distribution of Direct														
Salaries and Benefits														
Period Ended 12/31/07	6019050	6019050	6019050	6019050	6019050	4081201	4091050	4091060		6049020	6049070	6049010,11	6049060,65	6049030,40
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	Total Benefits
Illinois														
Campuzano, Linda S.	3,878	10,679	9,294	9,069	32,920	296	0	0	296	183	242	1,641	133	2,199
Dobiecki, Heidi Lynn	12,108	12,000	3,846	0	27,954	927	0	0	927	205	272	1,641	133	2,251
Foltz, Stacey Ilene	12,163	12,054	11,703	11,703	47,623	930	0	0	930	206	274	1,641	133	2,254
PT Ignoffo, Sharon	392	0	0	0	392	30	3	16	49	0	0	0	0	0
Varas, Randy	3,518	0	0	0	3,518	269	28	141	438	0	0	1,641	133	1,774
Vitale, Richard S	term	0	529	4,041	0	4,570	0	0	0	9	12	1,641	133	1,795
Ward, Inger Carol	term	246	0	1,058	7,486	8,789	18	0	28	0	0	1,641	133	1,774
Malkamaki, Kimberly D	10,404	6,948	0	0	17,352	795	0	182	977	119	158	1,641	133	2,051
OTHER	1,277	(1,132)	1,115	1,386	2,646	0	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	14,098
	-	(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	2,030
Standifer, Reba Faye	11,223	11,397	9,161	9,161	40,942	859	0	0	859	195	259	1,641	133	2,228
Thomas, Pamela	8,224	8,277	6,754	6,754	30,008	630	0	0	630	142	188	1,641	133	2,104
OTHER	4,589	(1,672)	1,769	1,768	6,454	0	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	6,362
	-	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	199,218

WATER SERVICE CORPORATION															6049030, 40	
BX 50 - Operator Salary Detail															6049060, 65	
Distribution of Direct															6049010, 11	
Salaries and Benefits															6049012, 15	
Period Ended 12/31/07															6049050, 55	
															6049080, 90	
Employee	Oct-Dec	Jul-Sep	Apr-Jun	Jan-Mar	YTD	FICA	FUTA	SUTA	Total	Pension	401K	Health	Other	Total		
	Salary	Salary	Salary	Salary	Salary				Payroll Tax			Insurance	Benefits	Benefits		
FLORIDA																
Abendroth, Thomas W	10,699	8,925	7,496	7,667	34,787	818	0	0	818	183	243	1,641	133	2,200		
Adkins, Jack	9,528	8,909	7,715	8,174	34,326	729	0	0	729	163	216	1,641	133	2,153		
Alday, Christopher Thomas	6,334	7,196	5,156	5,156	23,842	485	0	0	485	108	144	1,641	133	2,026		
Alday, James Roger	9,108	9,656	7,578	7,634	33,975	697	0	0	697	156	207	1,641	133	2,137		
Anderson, Daniel S	16,363	12,311	10,112	10,069	48,855	1,251	0	0	1,251	280	371	1,641	133	2,425		
Austin Jr., Arthur Charles	9,099	9,452	7,025	7,496	33,071	696	0	0	696	156	207	1,641	133	2,137		
Becker, Jeffrey S	12,470	13,534	9,379	9,665	45,048	954	0	0	954	213	283	1,641	133	2,270		
Bishop, Alvin Michael	8,799	8,716	7,426	7,809	32,750	673	0	0	673	150	200	1,641	133	2,128		
Blasco, Christopher J	8,329	7,448	6,183	6,466	28,426	638	0	0	638	142	189	1,641	133	2,195		
Borntrager, Jason S	4,247	9,362	7,735	7,937	29,281	325	0	0	325	73	96	1,641	133	1,943		
Bosque, Ralph Alvarez	7,540	8,015	7,366	6,492	29,414	577	0	0	577	129	171	1,641	133	2,074		
Buono, Robert A	10,785	10,831	8,387	8,818	38,821	825	0	0	825	184	245	1,641	133	2,203		
Cardinal, Anthony Allen	8,994	8,899	7,391	7,334	32,617	688	0	0	688	154	204	1,641	133	2,132		
Carver, Nathaniel Q.	15,558	17,250	15,000	15,000	62,808	1,190	0	0	1,190	266	353	1,641	133	2,393		
Chard, Ronald	2,281	0	0	0	2,281	175	18	52	245	39	52	1,641	133	1,865		
Coates, Bill	15,605	17,854	15,525	15,525	64,509	1,194	0	0	1,194	267	354	1,641	133	2,395		
Coffee Jr., John B	10,313	10,031	7,826	8,695	36,865	789	0	0	789	176	234	1,641	133	2,184		
Cook, James H	12,735	13,454	10,838	11,904	48,931	974	0	0	974	218	289	1,641	133	2,281		
Cooper, Robert K	10,370	10,322	6,961	6,810	34,463	793	0	0	793	177	235	1,641	133	2,186		
Ebert, Shawn M	8,643	8,591	6,358	6,428	30,020	662	0	0	662	148	196	1,641	133	2,118		
Eskew, James Franklin	13,908	13,011	10,978	11,997	49,894	1,064	0	0	1,064	238	316	1,641	133	2,328		
Finch, Allan	9,337	9,845	7,816	8,281	35,280	714	0	0	714	160	212	1,641	133	2,146		
Finehirsh, Jeffrey S	11,441	10,200	7,892	8,239	37,773	876	0	0	876	196	260	1,641	133	2,230		
FT Finehirsh, Johathan	2,795	0	0	0	2,795	214	22	64	300	0	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	2,914		
Franklin, Kennedy	784	0	0	0	784	60	6	18	84	13	18	1,641	133	1,805		
Garcia Jr, Ismael	11,890	12,137	10,731	10,567	45,326	909	0	0	909	203	270	1,641	133	2,247		
Gentilucci, Domenic Vincent	13,046	16,075	11,538	11,538	52,198	998	0	0	998	223	296	1,641	133	2,293		
Godwin, Patrick Lynsey	13,985	13,407	10,808	14,175	52,375	1,070	0	0	1,070	239	317	1,641	133	2,330		
Golombleski, Ed P.	11,599	11,608	8,668	8,668	41,911	887	0	0	887	198	263	1,641	133	2,235		
Gongre, Bryan Keith	20,402	22,969	18,375	18,375	80,121	1,561	0	0	1,561	349	463	1,641	133	2,586		
Goodwin, Douglas L	10,434	10,646	9,058	8,986	39,124	798	0	0	798	178	237	1,641	133	2,189		
Goanell, Scotty	12,500	0	0	0	12,500	956	56	160	1,172	214	284	1,641	133	2,272		
Gray, Roger A	0	8,202	8,191	8,877	25,270	0	0	0	0	0	0	1,641	133	1,774		
Griffin, Brent Allen	0	5,172	4,862	824	10,858	0	0	0	0	0	0	1,641	133	1,774		
Gunther, Mathew Joseph	11,141	10,621	9,344	9,734	40,840	852	0	0	852	191	253	1,641	133	2,218		
Habery, Stephen J	14,714	14,822	11,935	12,211	53,682	1,126	0	0	1,126	252	334	1,641	133	2,360		
Hamilton, Don L	9,204	9,288	7,502	6,324	32,318	704	0	0	704	157	209	1,641	133	2,140		
Hampton, Jerome	11,406	11,117	9,737	9,258	41,517	873	0	0	873	195	259	1,641	133	2,228		
Harden, Tyler Andrew	2,500	7,149	6,144	6,044	21,836	191	0	0	191	43	57	1,641	133	1,874		
Harper, Scott A	8,170	8,475	6,814	6,642	30,100	625	0	0	625	140	185	1,641	133	2,099		
Hogue, Raymond Harry	11,026	11,489	8,904	8,391	39,809	843	0	0	843	189	250	1,641	133	2,213		
Hollister, Jimmie H	7,782	8,315	6,442	6,249	29,289	596	0	0	596	133	177	1,641	133	2,084		
Holsapple, Roger E	20,266	14,991	9,763	11,982	57,002	1,551	0	0	1,551	347	460	1,641	133	2,581		
Johnson, Robert Dean	10,332	9,968	7,784	1,498	29,581	790	0	0	790	177	235	1,641	133	2,186		
Keys, Thomas Eugene	13,204	13,794	11,588	11,059	49,645	1,010	0	0	1,010	226	300	1,641	133	2,300		
Kuhns, Joseph M	12,806	14,182	10,836	10,728	48,551	979	0	0	979	219	291	1,641	133	2,284		
Leard, Mark	5,694	0	0	0	5,694	436	46	130	612	97	129	1,641	133	2,000		
Learned, Scott C	7,808	7,705	6,416	6,166	28,094	597	0	0	597	134	177	1,641	133	2,085		
Ledwell, Leonard E	8,375	9,127	7,116	6,966	31,584	640	0	0	640	143	190	1,641	133	2,107		
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	2,332		
Lorenzo, Alexander	11,948	12,582	10,778	10,960	46,269	914	0	0	914	204	271	1,641	133	2,249		
Marinelli, John Allen	15,015	16,618	14,264	14,264	60,161	1,148	0	0	1,148	257	341	1,641	133	2,372		
McPeaks, Jeffrey	0	7,321	6,953	6,843	21,117	0	0	0	0	0	0	1,641	133	1,774		
McPhee, Allison Stevenson	11,230	12,318	9,735	9,933	43,216	859	0	0	859	192	255	1,641	133	2,221		
Monat, Michael Paul	12,269	12,240	10,949	10,186	45,645	939	0	0	939	210	279	1,641	133	2,263		
Morrell, Matthew J	8,739	8,679	6,312	6,221	29,951	668	0	0	668	149	198	1,641	133	2,121		
Neal, William Lee	14,566	17,498	12,462	12,462	56,987	1,114	0	0	1,114	249	331	1,641	133	2,354		
Overton, Michael A	9,527	9,812	7,596	7,202	34,137	728	0	0	728	163	216	1,641	133	2,153		
Parrish, Raymond Alan	11,109	10,559	8,597	8,523	38,789	849	0	0	849	190	252	1,641	133	2,216		
Pendervis, James Howard	0	0	5,198	5,864	11,261	0	0	0	0	0	0	1,641	133	1,774		
Pennington, Jonathan	5,738	0	0	0	5,738	439	46	131	616	98	130	1,641	133	2,002		
Pfouts, Steve L.	12,666	13,032	9,424	9,775	44,897	969	0	0	969	217	288	1,641	133	2,279		
Phillips, Christopher R	8,933	8,776	7,272	7,272	32,253	683	0	0	683	153	203	1,641	133	2,130		
Pinder, Jeffrey	14,504	15,699	11,227	10,783	52,212	1,109	0	0	1,109	248	329	1,641	133	2,351		

WATER SERVICE CORPORATION													6049030,40			
SS 50 - Operator Salary Detail													6049010,11		6049060,65	
Distribution of Direct													6049012,15		6049066,67	
Salaries and Benefits													6049050,55		6049080,90	
Period Ended 12/31/07																
	6019040	6019040	6019040	6019040	6019040	4081201	4091050	4091060		6049020	6049070	6049010,11	6049060,65	6049030,40		
	Oct-Dec	Jul-Sep	Apr-Jun	Jan-Mar	YTD	FICA	FUTA	SUTA	Total	Pension	401K	Health Insurance	Other Benefits	Total Benefits		
Employee	Salary	Salary	Salary	Salary	Salary				Payroll Tax							
Powell, Trevor	9,536	0	0	0	9,536	730	56	160	946	163	216	1,641	133	2,153		
Remigio, Roberto Villamin	6,463	6,367	5,187	5,284	23,300	494	0	0	494	111	147	1,641	133	2,032		
Roberts Jr., Eddie Eugene	10,835	11,176	9,026	9,019	40,056	829	0	0	829	185	246	1,641	133	2,205		
Schneider, Keith C	9,307	9,432	8,978	7,443	35,160	712	0	0	712	159	211	1,641	133	2,144		
Schultz, Kevin	5,435	0	0	0	5,435	416	43	124	584	93	123	1,641	133	1,990		
Schwades, Charles Grayling	13,087	14,622	11,575	11,575	50,860	1,001	0	0	1,001	224	297	1,641	133	2,295		
Shoffstall, David Eugene	13,220	14,644	10,233	11,110	49,208	1,011	0	0	1,011	226	300	1,641	133	2,300		
Shue, Mickey A	10,299	9,697	7,567	7,608	35,170	788	0	0	788	176	234	1,641	133	2,184		
Sillitoe, Kathy Ann	14,219	16,961	12,464	12,464	56,108	1,087	0	0	1,087	243	323	1,641	133	2,340		
Smith, Donald Dale	9,494	10,944	7,210	7,516	35,164	726	0	0	726	162	216	1,641	133	2,152		
Stefano, Barry Lee	8,873	8,546	7,770	7,161	32,351	679	0	0	679	152	201	1,641	133	2,127		
Stewart, Malcolm S	14,514	14,406	13,786	13,786	56,491	1,111	0	0	1,111	248	329	1,641	133	2,351		
Sudol, Corey F	13,227	13,203	11,442	10,852	48,723	1,012	0	0	1,012	226	300	1,641	133	2,300		
Swagheimer, James A	13,261	13,662	10,331	10,495	47,750	1,015	0	0	1,015	227	301	1,641	133	2,302		
Szafanski, John	9,850	0	0	0	9,850	754	56	160	970	168	224	1,641	133	2,166		
Szczepkowski, Stephen A	12,549	11,803	9,741	9,753	43,845	960	0	0	960	215	285	1,641	133	2,274		
Taylor, Donald Edward	12,591	12,398	10,254	10,477	45,721	964	0	0	964	215	286	1,641	133	2,275		
Trant, David	5,880	0	0	0	5,880	450	47	135	632	101	133	1,641	133	2,078		
Vannmeter Jr, Nathan Z	11,533	11,989	9,523	9,888	42,993	887	0	0	887	198	263	1,641	133	2,235		
Watkins, Cedric D	8,764	8,122	6,622	2,160	25,668	671	0	0	671	150	199	1,641	133	2,123		
White, Ronald D	11,931	14,083	9,641	10,183	45,838	913	0	0	913	204	271	1,641	133	2,249		
Wierzbicki, Anthony	17,059	20,180	16,144	16,144	69,527	1,305	0	0	1,305	292	387	1,641	133	2,453		
Williams, Elisa Macarlo	10,880	11,560	7,836	7,758	38,034	833	0	0	833	186	247	1,641	133	2,207		
Wilson, Michael A	19,008	21,060	19,000	18,000	77,068	1,454	0	0	1,454	325	431	1,641	133	2,530		
Wright, Thomas Leroy	8,760	8,622	7,200	7,080	31,662	670	0	0	670	150	199	1,641	133	2,123		
PT Carroll, James Edward	TERM	725	3,183	2,772	3,274	55	0	0	55	0	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	5,983	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	0		
PT Sillitoe, Terry Wayne	5,118	4,238	3,260	2,826	15,443	391	0	0	391	0	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	0		
Callahan, Robert L	7,576	0	0	6,227	13,803	580	6	18	604	130	172	1,641	133	2,076		
Casalina, Nicholas Paul	TERM	0	0	9,710	9,710	0	0	0	0	0	0	1,641	133	1,774		
Didonato, Michael Angelo	TERM	0	(120)	9,743	1,036	10,658	0	0	0	0	0	1,641	133	1,774		
Ebert, Harold B	TERM	0	3,356	6,598	6,558	16,472	0	0	0	0	0	1,641	133	1,774		
PT Grainger Jr, Leroy	4,992	0	0	0	4,992	382	40	114	536	0	0	0	0	0		
Mericle, Roy J	TERM	0	663	8,690	9,782	19,134	0	0	0	0	0	1,641	133	1,774		
Quinian II, Frederick E	TERM	0	0	0	3,013	3,013	0	0	0	0	0	1,641	133	1,774		
Radcliff, Max Lee	TERM	0	0	2,046	2,046	0	0	0	0	0	0	1,641	0	1,641		
Rainey, Shantavious Simone	TERM	0	12,385	11,592	23,977	0	0	0	0	0	0	1,641	133	1,774		
Woodard, Saint P	TERM	0	5,248	8,103	7,899	21,251	0	0	0	0	0	1,641	133	1,774		
Zubek, Carl Andrew	TERM	0	0	7,209	8,169	15,378	0	0	0	0	0	1,641	133	1,774		
Bonagura, John F	16,927	18,769	16,250	16,250	68,196	1,295	0	0	1,295	289	384	1,641	133	2,447		
Haws, Scotty Lee	17,878	19,143	17,169	17,169	71,359	1,368	0	0	1,368	306	406	1,641	133	2,486		
Hoy, John Patrick	0	0	0	40,688	40,688	0	0	0	0	0	0	1,641	133	1,774		
Stirling, Frank Albert	10,244	10,548	8,569	0	29,361	784	0	0	784	175	233	1,641	133	2,182		
Taylor, Kenneth Lamont	9,603	8,214	6,932	0	24,749	734	0	0	734	164	218	1,641	133	2,156		
PT Tzareff, Paul M	4,000	4,000	1,105	0	13,343	630	15	43	689	0	0	0	0	0		
Brown, Donna R	6,092	3,872	0	0	9,964	466	25	72	563	104	138	1,641	133	2,016		
Durham, Rick J	35,102	32,522	0	0	67,623	2,685	0	0	2,685	600	797	1,641	133	3,171		
Galarza, Richard	7,385	728	0	0	8,113	565	50	144	759	126	168	1,641	133	2,068		
Pantelias, Nick	13,163	6,896	0	0	20,059	1,007	1	2	1,010	225	299	1,641	133	2,298		
OTHER	66,648	(91,192)	100,333	31,769	107,558	(10,624)	(87)	(246)	(10,957)	0	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	233,849		

WATER SERVICE CORPORATION														
SE 50 - Operator Salary Detail														
Distribution of Direct Salaries and Benefits														
Period Ended 12/31/07	6019040	6019040	6019040	6019040	6019040	4081201	4091050	4091060		6049020	6049070	6049010,11 6049012,13 6049050,55	6049030,40 6049060,65 6049066,67 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	Total Benefits
GEORGIA														
Chambless, James Ashley		(0)	(0)	0	(0)	(82,197)	(447)	(1,253)						
Braddy, William	13,161	13,053	12,575	12,575	51,365	1,006	0	0	1,006	225	299	1,641	133	2,298
Christie, Charles E	3,653	0	0	0	3,653	279	29	38	346	62	83	1,641	133	1,919
Dozier, Matthew Craig	13,352	12,870	10,666	10,766	47,654	1,022	0	0	1,022	228	303	1,641	133	2,305
Fulcher III, Robert F	8,261	7,959	6,577	6,577	29,373	532	0	0	532	141	188	1,641	133	2,103
Gavin, Malcolm Earl	11,870	11,468	10,053	9,973	43,363	908	0	0	908	203	269	1,641	133	2,246
Gladstone, Garrett W	10,107	9,927	8,178	4,005	32,216	774	0	0	774	173	229	1,641	133	2,176
Harrington, Ray	8,002	8,254	6,753	6,753	29,763	612	0	0	612	137	182	1,641	133	2,093
Lanier, Clayton W	17,301	18,190	16,612	16,612	68,715	1,324	0	0	1,324	296	393	1,641	133	2,463
Medders Jr, Billy R	11,536	11,191	9,464	9,252	41,443	882	0	0	882	197	262	1,641	133	2,233
Moncrief, David Eugene	9,950	9,911	7,944	2,289	30,094	761	0	0	761	170	226	1,641	133	2,170
	8,344	8,167	6,825	6,825	30,161	638	0	0	638	143	189	1,641	133	2,106
OTHER	6,875	(5,405)	5,230	5,355	12,055	(862)	(57)	(13)	(932)	0	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	24,112
LOUISIANA														
Brandt, Michael J		(0)	0	(0)	0	(9,294)	(10)	(36)						
Burkhalter, Vincent Laroy	14,905	13,493	9,547	10,206	48,151	1,141	0	0	1,141	255	338	1,641	133	2,367
Cocran, Jeffery A	13,477	13,120	10,287	9,810	46,694	1,031	0	0	1,031	230	306	1,641	133	2,310
Cook, Gregory Alan	19,924	23,664	19,239	19,239	82,065	1,524	0	0	1,524	341	452	1,641	133	2,567
Frey, Leonard J	10,863	10,876	8,887	8,914	39,540	831	0	0	831	186	247	1,641	133	2,207
Green Jr., Horace	14,942	15,345	12,095	12,284	54,566	1,143	0	0	1,143	256	339	1,641	133	2,369
Kennedy, Alvin Weasley	10,922	11,569	8,275	8,460	39,226	836	0	0	836	187	248	1,641	133	2,209
Pittman, Christopher	15,108	17,319	14,493	14,493	61,413	1,156	0	0	1,156	258	343	1,641	133	2,375
Reiners, Barry Thomas	9,049	0	0	0	9,049	692	56	11	759	155	205	1,641	133	2,134
Thigpen Jr, Grady Lavel	9,972	8,452	6,893	7,356	32,674	763	0	0	763	171	226	1,641	133	2,171
Williams Jr, Delos Rav	11,237	12,599	9,638	9,229	42,703	860	0	0	860	192	255	1,641	133	2,221
Williams Jr, Delos Rav	21,740	25,792	20,800	10,400	78,733	1,663	0	0	1,663	372	494	1,641	133	2,640
Williams, Susan Leah	0	0	0	10,400	10,400	0	0	0	0	0	0	1,641	133	1,774
Barringer Jr., Allen Pierc	12,013	10,837	9,349	9,445	41,644	919	0	0	919	205	273	1,641	133	2,252
Faye, Dennis Andrew	0	0	0	4,485	4,485	0	0	0	0	0	0	1,641	133	1,774
Jones, Orlando R	0	0	7,695	8,113	15,808	0	0	0	0	0	0	1,641	133	1,774
Monet Jr, Clarence John	6,954	2,514	0	0	9,468	532	36	7	575	119	158	1,641	133	2,051
	8,977	4,092	0	0	13,069	687	23	5	715	154	204	1,641	133	2,132
OTHER	8,952	(6,790)	7,454	8,948	18,564	(1,306)	1	0	(1,305)	0	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	37,327
MARYLAND														
Haggerty, Randy L		(0)	(0)	(0)	(0)	(14,230)	(171)	(34)						
Hartline, Douglas V.	9,220	9,457	7,152	7,962	33,790	705	0	0	705	158	209	1,641	133	2,141
Mason, Rick	20,314	17,172	15,527	13,050	66,063	1,554	0	0	1,554	347	461	1,641	133	2,582
McConnell, Walter George	13,098	12,610	10,758	10,549	47,015	1,002	0	0	1,002	224	297	1,641	133	2,295
Walker, Robert Antonia	15,261	15,607	12,761	12,704	56,334	1,168	0	0	1,168	261	346	1,641	133	2,381
Whitson, Richard Edward	14,480	11,979	10,106	9,894	46,459	1,108	0	0	1,108	248	329	1,641	133	2,351
Wozniak, Bill H	15,139	13,967	11,923	12,021	53,050	1,158	0	0	1,158	259	344	1,641	133	2,377
Bennett, Alvin N.	18,957	18,479	14,361	13,740	65,537	1,451	0	0	1,451	324	430	1,641	133	2,528
Malbrough, Curtis P.	0	0	0	8,763	8,763	0	0	0	0	0	0	1,641	133	1,774
McCauley, Douglas Michael	0	0	5,059	7,643	12,702	0	0	0	0	0	0	1,641	133	1,774
	25,977	10,594	6,777	0	43,347	1,987	0	0	1,987	444	590	1,641	133	2,808
OTHER	(18,707)	(7,489)	7,967	7,739	(10,490)	(913)	(8)	(3)	(924)	0	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	23,011
MISSISSIPPI														
Curtis Jr, Albert		(0)	0	(0)	(113,740)	(11,692)	(11)	(4)						
Shelton, Mathew James	8,558	8,308	6,961	6,966	30,793	655	0	0	655	146	194	1,641	133	2,114
Taylor, Johnnie	6,964	6,899	5,805	5,622	25,291	533	0	0	533	119	158	1,641	133	2,051
OTHER	10,050	10,807	8,139	7,999	36,994	769	0	0	769	172	228	1,641	133	2,174
	1,906	(1,734)	1,795	1,762	3,729	(264)	(526)	(6)	(796)	0	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	6,339

WATER SERVICE CORPORATION																		
SE 50 - Operator Salary Detail																		
Distribution of Direct																		
Salaries and Benefits																		
Period Ended 12/31/07																		
	6019040	6019040	6019040	6019040	6019040	4081201	4091050	4091060		6049020	6049070	6049010,11	6049010,15	6049010,55	6049030,40	6049060,65	6049066,67	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	Total Benefits				
Stevens, Jerry	9,288	0	0	0	9,288	711	56	100	867	159	211	1,641	133	2,144				
Stovall, Glenn A	9,596	11,227	8,034	2,709	31,565	734	0	0	734	164	218	1,641	133	2,156				
Terrell, Brian V	8,962	8,752	7,108	8,808	33,629	686	0	0	686	153	203	1,641	133	2,130				
Tippett, Larry Cecil	9,188	9,756	7,946	7,648	34,537	703	0	0	703	157	209	1,641	133	2,140				
Tupps, Roger B	14,699	13,133	12,750	9,677	50,259	1,125	0	0	1,125	251	334	1,641	133	2,359				
Underwood, Gerald L	14,749	16,039	8,114	8,394	47,896	1,128	0	0	1,128	252	335	1,641	133	2,361				
Vanscoy Jr., William James	8,588	8,008	5,962	6,368	28,926	657	0	0	657	147	195	1,641	133	2,116				
Walker, Gordon Scott	12,651	12,013	10,498	10,528	45,690	968	0	0	968	216	287	1,641	133	2,277				
Walton, Kerry Gene	14,452	14,843	13,859	13,859	57,013	1,106	0	0	1,106	247	328	1,641	133	2,349				
Weiborn, Leigh	5,077	0	0	0	5,077	388	41	55	483	87	115	1,641	133	1,976				
Woody Jr, Rex	13,383	13,275	13,144	13,144	52,946	1,023	0	0	1,023	229	304	1,641	133	2,307				
Woody, Rex R.	9,712	8,971	7,571	7,371	33,625	743	0	0	743	166	220	1,641	133	2,160				
Woolard, Jeffrey Scott	12,729	11,388	9,053	5,065	38,234	974	0	0	974	218	289	1,641	133	2,281				
Young, Richard D	10,694	10,788	8,691	9,138	39,312	818	0	0	818	183	243	1,641	133	2,200				
PT Allen, Howard W	5,512	4,890	4,179	3,883	18,464	421	0	52	473	0	0	0	0	0				
Birds, Peter McNeely	TERM	0	0	21	21	0	0	0	0	0	0	1,641	133	1,774				
Brown, Randy	TERM	0	0	3,600	3,600	0	0	0	0	0	0	1,641	133	1,774				
PT Edwards, Conly J	4,253	3,825	3,222	3,494	14,795	326	0	46	372	0	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	1,774				
Farmex, Bartlett Ted	TERM	0	0	6,597	6,597	0	0	0	0	0	0	1,641	133	1,774				
Ford, Kelly Steven	TERM	0	4,026	7,385	8,139	19,550	0	0	0	0	0	1,641	133	1,774				
Gatewood, George Richard	TERM	0	0	4,462	5,476	9,938	0	0	0	0	0	1,641	133	1,774				
Graham, Joshua J.	TERM	0	0	6,730	7,766	14,496	0	0	0	0	0	1,641	133	1,774				
Grogin, Stuart A	TERM	0	808	6,623	7,471	14,902	0	0	0	0	0	1,641	133	1,774				
Gurley, Cooper Van	TERM	0	981	8,952	9,363	19,297	0	0	0	0	0	1,641	133	1,774				
PT Hall, Richard Leroy	6,676	5,082	4,217	4,346	20,321	511	0	45	556	0	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	1,774				
Hough II, Arthur Lee	TERM	0	0	10,215	10,732	20,946	0	0	0	0	0	1,641	133	1,774				
PT Murphy, Phillip K	9,585	9,714	6,505	6,940	32,744	733	0	0	733	0	0	0	0	0				
Salter, Gregory M	TERM	0	0	5,173	6,892	12,065	0	0	0	0	0	1,641	133	1,774				
Tesch, Jim R	TERM	0	0	11,791	11,791	0	0	0	0	0	0	1,641	133	1,774				
Barker, Robert Michael	TERM	0	1,106	1,346	0	2,452	0	0	0	0	0	1,641	133	1,774				
Brewer, Thomas Dale	TERM	0	943	5,257	0	6,200	0	0	0	0	0	1,641	133	1,774				
Foster, Terry R	17,932	16,438	8,899	0	43,269	1,372	0	0	1,372	307	407	1,641	133	2,488				
Ogle, Brian J	8,450	8,474	6,434	0	23,358	647	0	31	678	145	192	1,641	133	2,111				
Pegram, Samuel E	10,698	9,288	834	0	20,821	819	0	83	902	183	243	1,641	133	2,200				
Rouse, Tony D	8,407	8,111	5,320	0	21,838	644	0	47	691	144	191	1,641	133	2,109				
Strickler, Jill M	14,896	14,438	11,458	0	40,792	1,140	0	0	1,140	255	338	1,641	133	2,367				
Torres, Santos Raniel	7,348	8,969	6,556	0	22,873	562	0	25	587	126	167	1,641	133	2,067				
Wells, Alex Dale	7,948	7,294	6,384	0	21,626	608	0	45	653	136	180	1,641	133	2,090				
Whitaker III, Harold K	9,008	9,242	5,344	0	23,594	689	0	35	724	154	204	1,641	133	2,132				
Barnwell, Walter J	8,628	8,506	0	0	17,134	660	0	93	753	148	196	1,641	133	2,118				
Loper, Robert Wayne	9,424	10,927	0	0	20,352	721	0	74	795	161	214	1,641	133	2,149				
McNeely, Peter Gilbert	9,698	1,290	0	0	10,988	742	46	105	892	166	220	1,641	133	2,160				
Sides, Jason Lee	8,088	754	0	0	8,842	618	50	87	755	138	184	1,641	133	2,096				
Weaver, Chris	9,743	2,020	0	0	11,763	746	40	105	891	167	221	1,641	133	2,162				
Wilson, Randy Rickman	10,155	27,526	0	0	37,681	777	0	0	777	174	231	1,641	133	2,179				
Armentrout, Mary Frances	10,458	10,350	11,000	10,000	41,808	800	0	0	800	179	237	1,641	133	2,190				
Daniel, Carl	39,820	39,719	39,719	39,719	158,976	577	0	0	577	681	904	1,641	133	3,359				
Gannon, Jublia B	19,421	19,313	18,750	18,750	76,233	1,486	0	0	1,486	332	441	1,641	133	2,547				
Stanis, Veronica Marie	13,576	14,717	12,528	12,528	53,350	1,038	0	0	1,038	232	308	1,641	133	2,314				
OTHER	64,569	(53,960)	54,850	35,757	101,216	(8,108)	(136)	(788)	(9,032)	0	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	239,335				
NVADA	-	0	0	0	(0)	(84,544)	(238)	(548)	-	-	-	-	-	-				
Allred, Ryan Nathaniel	9,087	9,488	7,841	7,776	34,193	695	0	695	155	206	1,641	133	2,135					
Bords, Roger	10,437	0	0	0	10,437	798	56	125	979	178	237	1,641	133	2,189				
Campbell, Pamela	851	0	0	0	851	65	7	10	82	15	19	1,641	133	1,808				
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	2,427				
Dorlack, Daniel J	TERM	0	27,417	22,000	22,000	71,417	0	0	0	0	0	1,641	133	1,774				
Gale, Taylor	2,926	0	0	0	2,926	224	23	35	283	50	66	1,641	133	1,890				
Gomez, Gabriel	19,997	18,889	18,250	20,750	77,886	1,530	0	0	1,530	342	454	1,641	133	2,570				
Johnson, Michael C	12,297	11,258	8,581	8,573	40,709	940	0	0	940	210	279	1,641	133	2,263				
Kolda, Ryan A.	7,739	7,599	6,350	6,482	28,170	592	0	41	635	132	176	1,641	133	2,082				

WATER SERVICE CORPORATION															
SE 50 - Operator Salary Detail															
Distribution of Direct															
Salaries and Benefits															
Period Ended 12/31/07															
		6019040	6019040	6019040	6019040	6019040	4081201	4091050	4091060		6049020	6049070	6049010,11	6049030,40	
Employee		Oct-Dec	Jul-Sep	Apr-Jun	Jan-Mar	YTD	FICA	FUTA	SUTA	Total	Pension	401K	6049012,15	6049060,67	
		Salary	Salary	Salary	Salary	Salary				Payroll Tax			6049050,55	6049080,90	
													Health	Other	
													Insurance	Benefits	
														Total	
														Benefits	
Lane, Sherrie L	TERM	0	9,671	7,434	8,320	25,424	0	0	0	0	0	0	1,641	133	1,774
Lewis, Darrin R		11,047	11,065	9,602	9,040	40,754	845	0	0	845	189	251	1,641	133	2,214
Maross, Maynard A		14,598	16,325	12,923	13,960	57,806	1,117	0	0	1,117	250	331	1,641	133	2,355
Martorano, Anthony Vincent		9,581	9,036	7,404	8,720	34,741	733	0	0	733	164	217	1,641	133	2,155
Nunez, Jose Guillelmo		20,604	16,386	12,644	14,279	63,914	1,576	0	0	1,576	352	468	1,641	133	2,594
Pasternak, Inessa		0	0	0	4,050	4,050	0	0	0	0	0	0	1,641	133	1,774
Richardson, James Francis		10,137	9,473	7,852	8,443	35,904	776	0	0	776	173	230	1,641	133	2,177
Riding, Jeffrey Scott		11,064	5,523	8,448	9,586	34,621	846	0	5	851	189	251	1,641	133	2,214
Rohus, Marc A		12,108	14,355	9,683	8,967	45,113	926	0	0	926	207	275	1,641	133	2,256
Ruiz, Jorge Andrade		17,536	16,673	13,327	17,121	64,657	1,341	0	0	1,341	300	398	1,641	133	2,472
Van Dyke, Albert Robert		14,332	14,224	13,677	13,677	55,930	1,096	0	0	1,096	245	325	1,641	133	2,344
Windholz, Mark		13,518	15,917	12,231	12,394	54,060	1,035	0	0	1,035	231	307	1,641	133	2,312
Allison, Ryan T	TERM	0	0	0	5,432	5,432	0	0	0	0	0	0	1,641	133	1,774
Anesin, Debra Ann	TERM	0	0	0	576	576	0	0	0	0	0	0	1,641	133	1,774
Frieze, Robert Lee	TERM	0	0	5,425	9,487	14,912	0	0	0	0	0	0	1,641	133	1,774
Kay III, James C.	TERM	0	0	0	5,388	5,388	0	0	0	0	0	0	1,641	133	1,774
Leniz, Inaki	TERM	0	0	5,016	2,592	7,608	0	0	0	0	0	0	1,641	133	1,774
Taylor, Colter Theron	TERM	0	0	0	233	233	0	0	0	0	0	0	1,641	133	1,774
Tyler, Linda Lou	TERM	0	0	10,789	12,638	23,427	0	0	0	0	0	0	1,641	133	1,774
Vannool, David Orion	TERM	0	0	0	3,599	3,599	0	0	0	0	0	0	1,641	133	1,774
Conner, Mathew Brian		8,895	8,051	4,517	0	21,462	681	0	107	788	152	202	1,641	133	2,128
Hoover, Elise Victoria		20,233	20,000	16,667	0	56,900	1,548	0	0	1,548	346	459	1,641	133	2,579
Ormiston, Jason Alan		10,293	8,093	6,837	0	25,222	787	0	109	896	176	234	1,641	133	2,184
Wight, Brian C		14,147	15,788	8,025	0	37,960	1,082	0	2	1,084	242	321	1,641	133	2,337
Glover Jr, Jeffrie Ray	TERM	0	0	3,520	0	3,520	0	0	0	0	0	0	1,641	133	1,774
Bennett, Raymond D		9,410	4,999	0	0	14,409	720	16	113	849	161	214	1,641	133	2,149
Leahy, Andrew P.		8,529	5,086	0	0	13,615	653	15	102	771	146	194	1,641	133	2,114
Pacheco, James R.		14,358	5,641	0	0	19,999	1,098	11	172	1,281	246	326	1,641	133	2,346
Marotta, Teicia Lynn		11,809	12,792	9,588	9,588	43,775	904	0	0	904	202	268	1,641	133	2,244
Burris, Paul D		37,620	37,519	37,519	37,519	150,177	545	0	0	545	643	854	1,641	133	3,271
Goldsmith, Lawrence Dale		19,256	19,148	18,500	18,500	75,403	1,473	0	0	1,473	329	437	1,641	133	2,540
Wentz, Wendy S		17,983	17,875	16,250	16,250	68,358	1,375	0	0	1,375	308	408	1,641	133	2,490
OTHER		11,959	(15,687)	24,324	(983)	9,613	(2,594)	77	(823)	(3,340)	0	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	88,127

WATER SERVICE CORPORATION														
SR 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	6049060, 65	
	Oct-Dec	Jul-Sep	Apr-Jun	Jan-Mar	YTD	FICA	FUTA	SUTA	Total	Pension	401K	6049012, 15	6049066, 67	Total
	Salary	Salary	Salary	Salary	Salary				Payroll Tax			Health	Other	Benefits
												Insurance	Benefits	Benefits
VIRGINIA														
Berry, Jeremy Aaron	10,439	10,320	7,660	8,289	36,708	798	0	0	798	179	237	1,641	133	2,190
Hough, Larry Paul	12,956	12,634	10,390	10,390	46,369	991	0	0	991	222	294	1,641	133	2,290
Mitchell Jr., Dennis Allen	12,231	12,870	9,615	9,534	44,251	936	0	0	936	209	278	1,641	133	2,261
Puffenbarger Jr., James B	5,408	10,018	8,432	8,662	32,519	414	0	0	414	92	123	1,641	133	1,989
Sampson, Keith Franklin	12,458	12,721	10,741	10,704	46,625	953	0	0	953	213	283	1,641	133	2,270
Sharp, Tony Linden	21,171	21,663	20,650	20,650	84,133	1,619	0	0	1,619	362	481	1,641	133	2,617
Smiley, Donald Eugene	12,048	12,076	9,931	9,965	44,020	921	0	0	921	206	273	1,641	133	2,253
Whorley, Davie Mark	9,763	9,599	7,508	7,500	34,370	747	0	0	747	167	222	1,641	133	2,163
Sorrell, Craig B	0	0	3,129	9,301	12,430	0	0	0	0	0	0	1,641	133	1,774
Loper, Robert Wayne	0	0	5,409	0	5,409	0	0	0	0	0	0	1,641	133	1,774
OTHER	10,908	4,855	6,401	10,099	32,263	3	4	3	10	0	0	1,641	133	1,774
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	21,581
OHIO														
No employees	0	(0)	(0)	0	(0)	(7,382)	(4)	(3)	0	0	0	0	0	0
OTHER	0	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	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	2,324
Baum, Brian	10,240	0	0	0	10,240	783	56	189	1,028	175	232	1,641	133	2,181
Fox, Anthony R	13,258	14,615	11,520	11,520	50,913	1,014	0	0	1,014	227	301	1,641	133	2,302
Gurkin, Jack	12,734	0	0	0	12,734	974	56	189	1,219	218	289	1,641	133	2,281
Hein, Mark Wayne	12,915	14,408	10,559	10,994	48,875	988	0	0	988	221	293	1,641	133	2,288
Iuna, William T	7,571	7,505	6,240	6,276	27,592	579	0	0	579	129	172	1,641	133	2,075
Montgomery, Christopher K	14,734	19,334	18,590	18,590	71,247	1,127	0	0	1,127	252	334	1,641	133	2,360
Schroeder, Raymond J	11,005	11,319	8,627	8,833	39,783	841	0	0	841	188	250	1,641	133	2,212
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	2,333
Kamaski, Mark Anton	0	0	5,382	8,185	13,567	0	0	0	0	0	0	1,641	133	1,774
Patterson, Paul M	4,407	846	0	0	5,253	337	35	119	491	75	100	1,641	133	1,949
OTHER	9,243	(5,926)	4,441	2,622	10,380	(684)	0	(31)	(715)	0	0	0	0	0
Total Indiana	123,976	93,232	89,154	89,334	395,696	8,091	147	466	8,704	1,951	2,604	18,051	1,463	24,079
PENNSYLVANIA														
Brost, Peter A.	11,701	11,428	9,993	9,997	43,118	896	0	0	896	200	265	1,641	133	2,240
Bruce, Glenn Robert	14,190	14,693	11,921	11,596	52,400	1,086	0	0	1,086	243	322	1,641	133	2,339
Lewis Jr., Richard A	12,003	12,264	10,138	10,294	44,699	918	0	0	918	205	272	1,641	133	2,251
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	2,397
Travaglino, Timothy J.	12,041	11,967	9,898	9,450	43,356	921	0	0	921	206	273	1,641	133	2,253
Umphrey, Daniel Lewis	11,298	11,243	9,983	9,896	42,419	864	0	0	864	193	256	1,641	133	2,223
Vanwhly, Kenneth J	5,520	9,775	9,130	8,902	33,327	423	0	0	423	94	125	1,641	133	1,993
Clowney, David Lee	0	0	4,386	5,576	9,962	0	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	2,165
OTHER	3,909	(4,814)	4,907	5,442	9,444	(610)	2	182	(426)	0	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	17,861
ILLINOIS														
Bishop Jr, Robert Dean	17,866	18,309	14,458	13,949	64,583	1,367	(12)	(309)	1,367	306	406	1,641	133	2,486
Brant, Tim J	20,642	22,851	16,146	13,946	73,585	1,579	0	0	1,579	353	469	1,641	133	2,596
Castillo, John	3,741	0	0	0	3,741	286	30	150	466	64	85	1,641	133	1,923
Cloud, Dennis S	14,534	16,244	12,804	12,804	56,387	1,112	0	0	1,112	249	330	1,641	133	2,353
Conard, William C	15,310	15,231	13,049	13,031	56,621	1,172	0	0	1,172	262	348	1,641	133	2,384
Figueras, Kelli	6,893	0	0	0	6,893	527	55	276	858	118	156	1,641	133	2,048
Foltz, Joseph M	6,987	0	0	0	6,987	534	56	279	869	119	159	1,641	133	2,052
Grosvenor, Loren G.	12,431	5,851	8,613	9,668	36,564	951	0	0	951	213	282	1,641	133	2,269
Kuhfuss, Mark W	14,400	16,033	12,692	12,692	55,817	1,102	0	0	1,102	246	327	1,641	133	2,347
Lecroy, Gregg Rich	12,143	8,849	7,172	808	28,971	929	0	0	929	208	276	1,641	133	2,258
Menard, Mark C	12,552	14,019	11,098	11,436	49,104	960	0	0	960	215	285	1,641	133	2,274
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	2,578
Schoenhard, Jon H	12,755	13,565	10,295	10,561	47,177	976	0	0	976	218	290	1,641	133	2,282
Schulte, Jeffrey C	15,424	14,393	11,792	11,118	52,727	1,180	0	0	1,180	264	350	1,641	133	2,388
Steele, Frank Wayne	10,912	11,526	9,021	9,491	40,950	835	0	0	835	187	248	1,641	133	2,209
Tapella, Thomas Anthony	37,478	16,507	13,238	6,405	73,628	2,868	0	0	2,868	641	851	1,641	133	3,266
Wilson, Sean P	14,612	13,766	10,304	10,396	49,078	1,117	0	0	1,117	250	332	1,641	133	2,356

WATER SERVICE CORPORATION															6049010, 11		6049030, 40	
SM 50 - Operator Salary Detail															6049012, 15		6049060, 65	
Distribution of Direct															6049050, 55		6049080, 90	
Salaries and Benefits															6049020		6049070	
Period Ended 12/31/07															6049020		6049070	
Employee	6019040	6019040	6019040	6019040	6019040	4081201	4091050	4091060	Total	Pension	401K	Health	Other	Total				
	Oct-Dec	Jul-Sep	Apr-Jun	Jan-Mar	YTD	FICA	FUTA	SUTA	Favroll Tax			Insurance	Benefits	Benefits				
	Salary	Salary	Salary	Salary	Salary													
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	1,916				
Ferriell, Christopher Thom	nc term	0	0	0	720	720	0	0	0	0	0	1,641	133	1,774				
(Bio-Tech South Carolina)																		
Burns, Patsy R		11,276	10,965	8,755	3,556	34,553	862	0	862	193	256	1,641	133	2,223				
Clary, Jean Constance	term	0	0	2,666	8,284	10,951	0	0	0	0	0	1,641	133	1,774				
Holley, Rachel Jean	term	0	0	4,202	7,446	11,648	0	0	0	0	0	1,641	133	1,774				
June, Melissa Renee		9,204	9,780	7,277	6,529	32,790	704	0	704	157	209	1,641	133	2,140				
Opchurch, Brian Edward		13,474	12,883	10,895	4,668	41,920	1,031	0	1,031	230	306	1,641	133	2,310				
Sniegou, Katherine B	term	0	6,488	1,379	0	7,867	0	0	0	0	0	1,641	133	1,774				
(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	2,121				
Britt, Jarrod T	nc	6,877	6,881	6,234	6,659	26,652	526	0	526	118	156	1,641	133	2,048				
Crowder, Donnie J	nc	7,683	8,210	6,427	4,446	26,766	588	0	588	131	174	1,641	133	2,079				
Friel Jr., Steven M.	nc	7,339	7,038	5,860	5,833	26,070	561	0	561	125	167	1,641	133	2,066				
Horton, Keith F	nc	14,280	14,244	12,764	12,188	53,476	1,093	0	1,093	244	324	1,641	133	2,342				
Lassiter Jr., Joseph Lloyd	NC TERM	1,022	10,960	9,996	10,452	32,430	78	0	78	17	23	1,641	133	1,814				
Oaks, Dayton Wesley	nc	18,835	18,634	15,725	15,535	68,729	1,441	0	1,441	322	428	1,641	133	2,524				
Oaks, Ronald Thomas	nc	10,608	10,500	10,000	10,000	41,108	812	0	812	181	241	1,641	133	2,196				
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	2,326				
Perez, Ponce	nc	13,553	12,721	14,799	14,784	55,856	1,037	0	1,037	232	308	1,641	133	2,314				
Sims, James Oscar	nc	9,063	9,885	8,438	8,294	35,680	693	0	693	155	206	1,641	133	2,135				
Smalls I, Chappelle Morris	nc	10,119	13,114	9,964	9,819	43,016	774	0	774	173	230	1,641	133	2,177				
Upton, Aaron D	NC TERM	0	9,100	8,191	10,077	27,368	0	0	0	0	0	1,641	133	1,774				
Mason, Steve A	NC TERM	0	0	2,328	3,584	5,912	0	0	0	0	0	1,641	133	1,774				
Wilson, Kevin Dewayne	NC TERM	0	0	4,007	6,779	10,786	0	0	0	0	0	1,641	133	1,774				
Horn, Edwin	nc	561	12,542	12,061	0	25,163	43	0	43	10	13	1,641	133	1,797				
Pressley, Danny R	nc	14,904	13,060	8,252	0	36,216	1,141	0	1,141	255	338	1,641	133	2,367				
Buckner, Thomas S.	NC TERM	0	0	2,411	0	2,411	0	0	0	0	0	1,641	133	1,774				
(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	2,694				
Baker, Allen B		16,621	17,355	14,284	14,083	62,342	1,271	0	1,271	284	377	1,641	133	2,435				
Carothers, David L		8,748	8,511	7,464	7,359	32,082	669	0	669	150	199	1,641	133	2,123				
Dennis, Olin		9,792	0	0	0	9,792	749	56	1,116	921	167	1,641	133	2,163				
Epps, Toni		0	5,011	8,628	8,889	22,528	0	0	0	0	0	1,641	133	1,774				
Flick, Brian		1,872	0	0	0	1,872	143	15	31	189	32	1,641	133	1,848				
Fondo, Daniel Kenga		6,806	9,092	6,965	6,699	29,561	520	0	520	116	154	1,641	133	2,044				
Foster, Bryan D		11,864	11,899	10,213	12,189	46,166	908	0	908	203	269	1,641	133	2,246				
Henderson II, Mark W.	TERM	0	0	4,180	3,296	7,476	0	0	0	0	0	1,641	133	1,774				
Hoffman, Michael Burdette		7,711	7,531	5,779	6,462	27,482	590	0	590	132	175	1,641	133	2,081				
Holley, Jeffrey Nicholas		15,168	13,268	11,428	11,126	50,989	1,161	0	1,161	259	344	1,641	133	2,377				
Hutto, Eric M		13,455	13,777	10,064	9,725	47,021	1,029	0	1,029	230	305	1,641	133	2,309				
June, Stuart L		12,609	12,515	10,439	9,619	45,181	964	0	964	216	286	1,641	133	2,276				
Knox, Larry L		11,788	11,398	9,242	9,266	41,694	902	0	902	202	268	1,641	133	2,244				
Miller, Donald R		9,464	10,345	8,128	6,894	34,831	724	0	724	162	215	1,641	133	2,151				
Pigage, James		13,626	14,748	10,651	10,638	49,662	1,042	0	1,042	233	309	1,641	133	2,316				
Peole, Lindsay		16,044	0	0	0	16,044	1,227	56	1,399	274	364	1,641	133	2,412				
Rhoden, Kenneth		7,204	7,344	6,365	6,014	26,927	551	0	551	123	164	1,641	133	2,061				
Stoudermire, Levi		12,041	10,865	8,510	9,534	40,950	921	0	921	206	273	1,641	133	2,253				
Tanner, John W.		8,175	8,412	6,462	6,705	29,753	625	0	625	140	186	1,641	133	2,100				
Thames Jr, Johnnie Lee		8,833	9,013	7,920	5,484	31,250	676	0	676	151	201	1,641	133	2,126				
Thompson, Bryan T		9,507	9,232	9,187	7,775	35,701	727	0	727	163	216	1,641	133	2,153				
Thornton, Corey Wayne		12,905	11,896	10,014	9,182	43,997	887	0	887	221	293	1,641	133	2,288				
Tolbert, Michael A		10,314	11,511	7,706	7,441	36,972	789	0	789	176	234	1,641	133	2,184				
Opchurch, Brian Edward		0	0	0	4,433	4,433	0	0	0	0	0	1,641	133	1,774				
Villegas, Reymundo		12,472	12,125	8,556	8,211	41,364	954	0	954	213	283	1,641	133	2,270				
Washington, Nathaniel		11,129	10,908	8,854	9,220	40,110	851	0	851	190	253	1,641	133	2,217				
White, David Allen		13,758	15,355	12,000	11,731	52,844	1,053	0	1,053	235	312	1,641	133	2,321				
Allen, Randolph A	TERM	0	0	2,685	0	2,685	12,165	0	0	0	0	1,641	133	1,774				
Bessler, James W	TERM	0	0	0	8,125	8,125	0	0	0	0	0	1,641	133	1,774				
Conroy II, William Jennings	TERM	0	0	0	4,966	4,966	0	0	0	0	0	1,641	133	1,774				
Dixon, Richard Lee	TERM	0	0	0	3,776	3,776	0	0	0	0	0	1,641	133	1,774				
Gregory, Timothy M	TERM	0	2,041	10,549	10,048	22,639	0	0	0	0	0	1,641	133	1,774				
Kinder, Donald Benedict	TERM	0	5,211	10,858	11,217	27,286	0	0	0	0	0	1,641	133	1,774				
McKenzie, Kirt	TERM	0	0	875	2,524	3,398	0	0	0	0	0	1,641	133	1,774				

WATER SERVICE CORPORATION														6049030,40	
SM 50 - Operator Salary Detail														6049060,65	
Distribution of Direct														6049010,11	
Salaries and Benefits														6049012,15	
Period Ended 12/31/07														6049066,67	
														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	Total Benefits	
Shelton, Darryl Madison	0	0	0	7,663	7,663	0	0	0	0	0	0	1,641	133	1,774	
Shelton, Kerry Raimund	0	0	1,221	2,055	3,275	0	0	0	0	0	0	1,641	133	1,774	
Sly, Nicholas Anthony	0	0	0	9,877	9,877	0	0	0	0	0	0	1,641	133	1,774	
Spires, James Robert	0	0	0	0	0	0	0	0	0	0	0	1,641	133	1,774	
Waldrop Jr., Max Lee	0	0	0	23,059	23,059	0	0	0	0	0	0	1,641	133	1,774	
Jacques, James Marius	15,442	14,500	7,696	0	37,638	1,181	0	0	1,181	264	351	1,641	133	2,389	
Boulware, Arthur Rex	11,060	7,550	0	0	18,610	846	0	0	846	189	251	1,641	133	2,214	
Kinard, Michael B	0	1,852	0	0	1,852	0	0	0	0	0	0	1,641	133	1,774	
Poole, Lindsay R	0	1,852	0	0	1,852	0	0	0	0	0	0	1,641	133	1,774	
Powell, Jacob M	12,164	9,495	0	0	21,659	931	0	0	931	208	276	1,641	133	2,258	
Wambua, Daniel Kituku	15,279	4,596	0	0	19,876	1,168	19	40	1,227	261	347	1,641	133	2,382	
OTHER	15,156	(48,173)	39,217	48,477	54,677	(4,645)	30	(230)	(4,845)	0	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	148,180	
		(0)	0	0	(0)	(34,668)	(176)	(71)							

WATER SERVICE CORPORATION														
SS 30 - Operator Salary Detail														
Distribution of Direct Salaries and Benefits														
Period Ended 12/31/07	6019040	6019060	6019040	6019040	6019040	4081201	4091050	4091060		6049020	6049070	6049010,11 6049012,15 6049050,55	6049030,40 6049060,65 6049066,67 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	Total 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	2,337
Kirklind, Charles Glenn	12,723	11,071	9,739	9,626	43,158	974	0	0	974	218	289	1,641	133	2,281
Meister, Jack Briton	14,457	16,071	14,127	11,432	56,087	1,106	0	0	1,106	247	328	1,641	133	2,349
Ruiz, Ramon E.	9,075	12,481	10,166	8,789	40,511	694	0	0	694	155	206	1,641	133	2,135
Tomlinson, Tom Carl	10,960	8,736	7,131	8,223	35,050	838	0	0	838	187	249	1,641	133	2,210
Mosely, Melvin Dewayne	10,147	6,773	0	0	16,920	776	2	2	779	174	230	1,641	133	2,178
OTHER	3,118	(3,593)	4,062	3,292	6,879	(693)	2	2	(689)	0	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	13,490
		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	2,207
Fields, Woodrow A	10,409	9,997	7,588	7,697	35,691	796	0	0	796	178	236	1,641	133	2,188
Heck, Travis Nathaniel	8,428	8,536	6,803	6,560	30,328	645	0	0	645	144	191	1,641	133	2,109
Johnson, Harvey Harlan	10,895	10,498	8,564	7,606	37,564	834	0	0	834	186	247	1,641	133	2,207
Leonard, James Ronald	14,661	14,552	13,926	13,926	57,064	1,121	0	0	1,121	251	333	1,641	133	2,358
Mills, Wendell Gary	12,868	13,610	9,932	9,091	45,401	984	0	0	984	220	292	1,641	133	2,286
Onkst, James H	7,837	7,860	6,486	6,473	28,657	599	0	0	599	134	179	1,641	133	2,086
Partin, Michael W	9,692	11,052	7,481	6,988	35,214	742	0	0	742	166	220	1,641	133	2,160
Pickard, Michael Anthony	15,182	12,380	10,444	9,918	47,923	1,161	0	0	1,161	260	345	1,641	133	2,379
Russell, R. Dale	10,644	10,536	10,131	10,131	41,442	814	0	0	814	182	242	1,641	133	2,198
Turner, John R	9,413	9,097	7,579	7,497	33,587	720	0	0	720	161	214	1,641	133	2,149
Higley, James T	24,289	24,289	23,581	0	72,158	1,858	0	0	1,858	415	551	1,641	133	2,740
Sandefur, Bryan Keith	7,537	7,368	673	0	15,578	577	0	0	577	129	171	1,641	133	2,074
OTHER	6,734	(5,448)	6,789	5,882	13,957	(1,087)	1	(25)	(1,111)	0	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	29,141
	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	1,057,554

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		
		Mgmt to	Greenridge	Greenridge	Provinces	Maryland	Mass-	UI of	Westgate	Penn	Elk	Montague	CWS Inc.	CWS	Carolina	Translyv	Tenn.		
Employee	Total	SE Region	Colchester	Utilities	Wtr Serv	anutton	Penn		Estates	River		of NC	Systems	Trace	Trace	Mtr. 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.	TERM 169		169																
Malbrough, Curtis P.	TERM 2,433			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											335	3,577						
Forbes, David D	30,343												141	2,344					278
Gaddy, Benjamin	32,501												30,343		2,158				
Gonzalez, Nixon Mizraim	1,670												1,341						
Graham, Michael Christophe	30,343												30,343						
Grinstead, Beverly Brown	30,343												30,343						
Harrell, Stephen B.	8,620												4,365	1,906	2,158				
Haver, Mark R	8,454												6,848						
Henry, Larry Darnell	30,343												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												3,491						
Hughes, David M	829												536	293					
Hurt, James Allen	30,343												30,343						
James, Robert Adam	30,343												30,343						
Johansen, John E	30,343												30,343						
Keasling, Jerry A	30,343												30,343						
Knopf Jr., Kenneth Wayne	30,343												30,343						
Konsul, Anthony J.	30,343												30,343						
Langston, Kenneth L.	1,500												144	1,356					
Lashua, Martin J	27,565											335	19,561	3,732		2,053		278	
Lassiter, Danny W	21,559												10,715	5,318	2,158				
Le Crov, Christopher	30,343												30,343						

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
Employees	Topsail	Pines	Farms		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		
Briqman, 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 Christophe					
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					

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	Tenn. Wtr. Serv.
Leary, Donald W	2,263												1,050	1,213			
Lewis, Kenneth David	2,763												141	2,344			278
Lightle, Richard D	2,297												244			2,053	
McFalls, Edwin L	2,763												141	2,344			278
McGowan, Steven M	1,814												1,521	293			
McIntosh, Grady Evan	30,343												30,343				
Medling, David G	3,171												1,118			2,053	
Neilon, Randy R	1,497	TERM											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		
Welborn, Leigh	45,836										2,529		30,343	9,027		2,053	278
Woody Jr, Rex	4,622												4,287				
Woody, Rex R.	30,343												30,343				
Woolard, Jeffrey Scott	30,343												30,343				
Young, Richard D	2,358												335	2,023			
PT Allen, Howard W	30,343												30,343				
Birds, Peter McNeely	2,763	TERM											141	2,344			278
Brown, Randy	30,343	TERM											30,343				
PT Edwards, Conly J	3,912											335	3,577				
Elmore II, Dickie Lee	30,343	TERM											30,343				
Farmer, Bartlett Ted	30,343	TERM											30,343				
Ford, Kelly Steven	30,343	TERM											30,343				
Gatewood, George Richard	30,343	TERM											30,343				
Graham, Joshua J.	30,343	TERM											30,343				
Grogin, Stuart A	30,343	TERM											30,343				
Gurley, Cooper Van	30,343	TERM											30,343				
PT Hall, Richard Leroy	30,343												30,343				
Henry, Scott A.	2,763	TERM											141	2,344			278
Hough II, Arthur Lee	9,027	TERM												9,027			
PT Murphy, Phillip K	30,343												30,343				
Salter, Gregory M	30,343	TERM											30,343				
Tesch, Jim R	30,343	TERM											30,343				
Barker, Robert Michael	30,343	TERM											30,343				
Brewer, Thomas Dale	2,652	TERM											494		2,158		
Poster, Terry R	2,383												225		2,158		
Ogle, Brian J	1,497												111	1,386			
Pegram, Samuel E	30,343												30,343				

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
Leary, Donald W						
Lewis, Kenneth David						
Lightle, Richard D						
McFalls, Edwin L						
McGowan, Steven M						
McIntosh, Grady Evan						
Medling, David G						
Nelon, Randy R	TERM					
Nix Jr., Joseph Dewey		329				
Norris, Joel F						
Oliver, Bryon Dean						
Orr, Robert Frederick						
Peacock 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			1,606			
Stevens, Jerry						
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					
Brewer, Thomas Dale	TERM					
Foster, Terry R						
Ogle, Brian J						
Pegram, Samuel E						

WATER SERVICE CORPORATION																	
BE 50 - Operator Salary																	
Distribution of Direct																	
Salaries and Benefits																	
Period Ended 12/31/07																	
Employee	Total	Mgmt to	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
		SE Region	Colchester	Greenridge	Utilities	Provinces	Maryland	Mass-	UI of	Westgate	Penn	Elk	Montague	CWS Inc.	CWS	Carolina	Translyv
													of NC	Systems	Trace	Wtr. Serv.	
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										335		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
Gannon, 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
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	120-0920	121-0925	122-0922	123-0923	160-0160	
	North	Carolina	Bradfield	Nexo	Wtr Serv	
Employee	Topsail	Pines	Farms		Co of KY	
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, Mary Frances	2,848	329	1,606	191	4,084	
Daniel, Carl	2,848	329	1,606	191	4,084	
Gannon, Jublia B	2,848	329	1,606	191	4,084	
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	120-0920	121-0925	122-0922	123-0923	160-0160	
Employee	North	Carolina	Bradfield	Nero	Wtr Serv	
	Topssil	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						
Puffenbarger Jr., James B						
Sampson, Keith Franklin						
Sharp, Tony Linden						
Smiley, Donald Eugene						
Whorley, Davie Mark						
Sorrell, Craig B	TERM					
Loper, 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 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
		Mgmt to	Greenridge	Provinces	Wtr Serv	Mass-	UI of	Westgate	Penn	Estates	Elk	Montague	CWS Inc.	CWS	Carolina	Translyv	Tenn.
Employee	Total	SE Region	Colchester	Utilities		anutton	Penn				River		of NC	Systems	Trace		
Salary																	
Maryland																	
Haggerty, Randy L	9,220	0	0	0	0	9,220	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
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
McConnell, Walter George	15,261	0	0	5,821	9,440	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
Whitson, Richard Edward	15,139	0	15,139	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
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	25,977	0	0	9,908	16,069	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
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
North Carolina																	
Alexander, Richard W.	12,707	0	0	0	0	0	0	0	0	0	0	0	12,707	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
Ardrey, Kevin V	10,029	0	0	0	0	0	0	0	0	0	0	0	10,029	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
Baldwin, Eddie Ray	18,038	0	0	0	0	0	0	0	0	0	0	0	8,888	4,703	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
Bliven, David W	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
Brigman, David L	10,068	0	0	0	0	0	0	0	0	0	0	0	0	10,068	0	0	0
Cook, Tina R	8,619	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
Corn Jr, Douglas M	11,674	0	0	0	0	0	0	0	0	0	0	0	1,240	0	0	10,434	0
Cornett, Shaun M	10,180	0	0	0	0	0	0	0	0	0	0	0	1,081	0	0	9,099	0
Cunningham, Sonny G	14,346	0	0	0	0	0	0	0	0	0	0	0	4,061	9,288	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
Dixon, William Ray	8,418	0	0	0	0	0	0	0	0	0	0	0	5,905	2,513	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	13,320	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
Estes, Christopher Larry	8,314	0	0	0	0	0	0	0	0	0	0	0	424	7,054	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
Gaddy, Benjamin	2,800	0	0	0	0	0	0	0	0	0	0	0	2,248	0	0	0	0
Gonzalez, Nixon Mizraim	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Graham, Michael Christophe	12,784	0	0	0	0	0	0	0	0	0	0	0	12,784	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
Harrell, Stephen B.	14,399	0	0	0	0	0	0	0	0	0	0	0	7,292	3,184	3,605	0	0
Haver, Mark R	14,467	0	0	0	0	0	0	0	0	0	0	0	11,718	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
Highley, James T	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
Hughes, David M	20,902	0	0	0	0	0	0	0	0	0	0	0	7,049	3,853	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
James, Robert Adam	12,142	0	0	0	0	0	0	0	0	0	0	0	12,142	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
Keasling, Jerry A	7,605	0	0	0	0	0	0	0	0	0	0	0	7,605	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
Konsul, Anthony J.	15,114	0	0	0	0	0	0	0	0	0	0	0	15,114	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
Lashua, Martin J	24,835	0	0	0	0	0	0	0	0	0	302	0	17,624	3,362	0	1,850	250
Lassiter, Danny W	18,177	0	0	0	0	0	0	0	0	0	0	0	9,034	4,484	1,819	0	0
Le Croy, Christopher	323	0	0	0	0	0	0	0	0	0	0	0	323	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	
	North	Carolina	Bradfield	Nero	Wtr Serv	
Employee	Topsail	Pines	Farms		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
Coxn 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 Christophe	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

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
Leary, Donald W	0	0	0	0	0
Lewis, Kenneth David	0	0	0	0	0
Lightle, 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
Nelson, Randy R	TERM	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
Peterson, Joshua W	0	0	0	0	0
Fritchard, Charles Randall	0	0	0	0	0
Fritchard, 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
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
Tippett, Larry Cecil	9,188	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
Welborn, 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
Brown, Randy	TERM	0	0	0	0
PT Edwards, Conly J	0	0	0	0	0
Elmore II, Dickie Lee	TERM	0	0	0	0
Farmer, Bartlett Ted	TERM	0	0	0	0
Ford, Kelly Steven	TERM	0	0	0	0
Gatewood, George Richard	TERM	0	0	0	0
Graham, Joshua J.	TERM	0	0	0	0
Grogin, Stuart A	TERM	0	0	0	0
Gurley, Cooper Van	TERM	0	0	0	0
PT Hall, Richard Leroy	0	0	0	0	0
Henry, Scott A	TERM	0	0	0	0
Hough II, Arthur Lee	TERM	0	0	0	0
PT Murphy, Phillip K	0	0	0	0	0
Salter, Gregory M	TERM	0	0	0	0
Tesch, Jim R	TERM	0	0	0	0
Barker, Robert Michael	TERM	0	0	0	0
Brewer, Thomas Dale	TERM	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

WATER SERVICE CORPORATION																	
SE 50 - Operator Salary																	
Distribution of Direct																	
Salaries and Benefits																	
Period Ended 12/31/07																	
Employee	Total	Mgmt to	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
		SE Region	Colchester	Greenridge	Utilities	Provinces	Wtr Serv	Mass-	UI of	Westgate	Penn	Elk	Montague	CWS Inc.	CWS	Carolina	Translyv
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	3,462	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
Gammon, Jublia B	19,421	6,428	33	180	292	213	706	419	144	491	65	180	5,889	1,752	419	398	54
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 CORPORATION																	
SE 50 - Operator Salary																	
Distribution of Direct																	
Salaries and Benefits																	
Period Ended 12/31/07																	
Employee	Total	Mgmt to	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
		SE Region	Colchester	Greenridge	Utilities	Provinces	Maryland	Mass-	UI of	Westgate	Penn	Elk	Montague	CWS Inc.	CWS	Carolina	Translyv
						Wtr Serv	anuttan	Penn		Estates	River		of NC	Systems	Trace		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
Puffenbarger 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
Sorrall, 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
Travaglini, 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
VanWy, 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
Grand Total	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	42,611	4,966

WATER SERVICE CORPORATION						
BE 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	14,661	
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	
Higley, 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	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	
Travaglino, 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	
	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			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-anutten	UI of Penn	Westgate	Penn Estates	Elk River	Montague	CWS Inc. of NC	CWS Systems	Carolina Trace	Transylv	Tenn. Wtr. Serv.
MD																	
Maryland																	
Haggerty, 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	185	0	68	0	0	0	0	0
McConnell, Walter George	1,158	0	0	446	722	0	0	0	0	0	0	0	0	0	0	0	0
Walker, Robert Antonia	1,108	0	0	0	0	1,108	0	0	0	0	0	0	0	0	0	0	0
Whitson, 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.	TERM 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Malbrough, Curtis P.	TERM 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
NC																	
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
Ardrey, 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
Bliven, David W	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bost, Timothy Dale	707	0	0	0	0	0	0	0	0	0	0	0	199	0	0	0	0
Brigman, David L	770	0	0	0	0	0	0	0	0	0	0	0	0	770	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
Cornett, 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, Cary 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	64	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	209	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 Christophe	978	0	0	0	0	0	0	0	0	0	0	0	978	0	0	0	0
Grinstead, Beverly Brown	582	0	0	0	0	0	0	0	0	0	0	0	582	0	0	0	0
Harrell, Stephen B.	1,102	0	0	0	0	0	0	0	0	0	0	0	558	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
Henry, Larry Darnell	1,087	0	0	0	0	0	0	0	0	0	0	0	1,087	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	1,037	0	0	0	0	0	0	0	0	0	0	0	571	0	0	0	0
Hughes, David M	834	0	0	0	0	0	0	0	0	0	0	0	539	295	0	0	0
Hurt, James Allen	604	0	0	0	0	0	0	0	0	0	0	0	604	0	0	0	0
James, Robert Adam	929	0	0	0	0	0	0	0	0	0	0	0	929	0	0	0	0
Johansen, John E	981	0	0	0	0	0	0	0	0	0	0	0	981	0	0	0	0
Keasling, Jerry A	582	0	0	0	0	0	0	0	0	0	0	0	582	0	0	0	0
Knopf Jr., Kenneth Wayne	698	0	0	0	0	0	0	0	0	0	0	0	698	0	0	0	0
Konsul, Anthony J.	1,156	0	0	0	0	0	0	0	0	0	0	0	1,156	0	0	0	0
Langston, Kenneth L.	733	0	0	0	0	0	0	0	0	0	0	0	70	663	0	0	0
Lashua, Martin J	1,900	0	0	0	0	0	0	0	0	0	23	0	1,348	257	0	142	19
Lassiter, Danny W	1,390	0	0	0	0	0	0	0	0	0	0	0	691	343	139	0	0
Le Crov, Christopher	25	0	0	0	0	0	0	0	0	0	0	0	25	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
	North	Carolina	Bradfield	Nero	Wtr Serv
Employee	Topsail	Pines	Farms		Co of KY
FICA					
Maryland					
Haggerty, 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	0
MalbrougP, Curtis P.	TERM 0	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.	677	0	0	0	0
Ardrey, Kevin V	0	0	0	0	0
Baker, Glenn	0	0	0	0	0
Baldwin, Eddie Ray	305	35	0	0	0
Bibb, Steven T.	0	0	0	0	0
Bliven, David W	0	0	0	0	0
Bost, Timothy Dale	0	0	508	0	0
Brigman, David L	0	0	0	0	0
Cook, Tina E	660	0	0	0	0
Cooke, Jeffrey Jones	0	0	0	426	0
Corn Jr, Douglas M	0	0	0	0	0
Cornett, Shaun M	0	0	0	0	0
Cunningham, Sonny G	0	76	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	1,019	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 Christophe	0	0	0	0	0
Grinstead, Beverly Brown	0	0	0	0	0
Harrell, Stephen B.	0	0	0	24	0
Haver, Mark R	0	0	210	0	0
Henry, Larry Darnell	0	0	0	0	0
Highley, James T	0	0	0	0	0
Hoffer, Randy Ray	466	0	0	0	0
Hughes, 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	111	0	0
Lassiter, Danny W	184	21	0	12	0
Le Croy, Christopher	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	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
		SE Region	Colchester	Greenridge	Utilities	Provinces	Maryland	Mass-	UI of	Westgate	Penn	Elk	Montague	CWS Inc.	CWS	Carolina	Translyv
													of NC	Systems	Trace		Wtr. Serv.
Leary, Donald W	794	0	0	0	0	0	0	0	0	0	0	0	368	426	0	0	0
Lewis, Kenneth David	936	0	0	0	0	0	0	0	0	0	0	0	48	794	0	0	94
Lightle, Richard D	758	0	0	0	0	0	0	0	0	0	0	0	81	0	0	677	0
McFalls, Edwin L	958	0	0	0	0	0	0	0	0	0	0	0	49	813	0	0	96
McGowan, Steven M	1,047	0	0	0	0	0	0	0	0	0	0	0	878	169	0	0	0
McIntosh, Grady Evan	633	0	0	0	0	0	0	0	0	0	0	0	633	0	0	0	0
Medling, David G	1,127	0	0	0	0	0	0	0	0	0	0	0	397	0	0	730	0
Nelton, 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
Fritchard, Charles Randall	670	0	0	0	0	0	0	0	0	0	0	0	670	0	0	0	0
Fritchard, 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
Vanscoy 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	0	21	0	0	257	76	0	17	2
Woody Jr, Rex	1,023	0	0	0	0	0	0	0	0	0	74	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	0	116	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
Pegram, Samuel E	819	0	0	0	0	0	0	0	0	0	0	0	819	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	
	North	Carolina	Bradfield	Nero	Wtr Serv	
Employee	Topsail	Fines	Farms		Co of KY	
Leary, Donald W	0	0	0	0	0	
Lewis, Kenneth David	0	0	0	0	0	
Lightle, 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	
Nelon, Randy R	TERM	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	
Scanlon, 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	
Welborn, 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	
Brown, Randy	TERM	0	0	0	0	
PT Edwards, Conly J	0	0	0	0	0	
Elmore II, Dickie Lee	TERM	0	0	0	0	
Farmer, Bartlett Ted	TERM	0	0	0	0	
Ford, Kelly Steven	TERM	0	0	0	0	
Gateswood, George Richard	TERM	0	0	0	0	
Graham, Joshua J.	TERM	0	0	0	0	
Grogan, Stuart A	TERM	0	0	0	0	
Gurley, Cooper Van	TERM	0	0	0	0	
PT Hall, Richard Leroy	0	0	0	0	0	
Henry, Scott A	TERM	0	0	0	0	
Hough II, Arthur Lee	TERM	0	0	0	0	
PT Murphy, Phillip K	0	0	0	0	0	
Salter, Gregory M	TERM	0	0	0	0	
Tesch, Jim R	TERM	0	0	0	0	
Barker, Robert Michael	TERM	0	0	0	0	
Brewer, Thomas Dale	TERM	0	0	0	0	
Foster, Terry R	0	0	0	0	0	
Ogle, Brian J	0	0	0	0	0	
Peoram, Samuel E	0	0	0	0	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	
	Mgmt to	Greenridge	Provinces	Maryland	Mass-	UI of	Westgate	Penn	Penn	Blk	Montague	CWS Inc.	CWS	Carolina	Tenn.		
Employee	Total	SE Region	Colchester	Utilities	Wtr Serv	anutton	Penn	Estates	River	of NC	Systems	Trace	Translyv	Mtr. Serv.			
Rouse, Tony D	644	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	704	209	50	48	6	
Torres, Santos Raniel	562	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	318	189	82	0	0	
Whitaker III, Harold K	689	0	0	0	0	0	0	0	0	59	0	630	0	0	0	0	
Barnwell, Walter J	660	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	721	0	0	0	0	
McNeely, Peter Gilbert	742	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	618	0	0	0	0	
Weaver, Chris	746	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	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
Gannon, Jublia B	1,486	492	3	14	22	16	54	32	11	38	5	14	451	134	32	30	4
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	(8,108)	0	0	0	0	
Total North Carolina	69,542	1,292	7	36	59	42	142	83	29	120	194	36	38,089	14,635	3,691	3,241	374

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	
	Topsoil	Pines	Farms		Co of KY	
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	
Gannon, Jublia B	42	5	24	3	61	
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	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
		SE Region	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	Transylv	Tenn. Wtr. Serv.
KENTUCKY																	
Bolt, Gregory C	832	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
Heck, Travis Nathaniel	645	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
Leonard, James Ronald	1,121	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
Onkst, James H	599	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
Pickard, Michael Anthony	1,161	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
Turner, John R	720	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
Sandefur, Bryan Keith	577	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
Total Kentucky	10,596	0	18	97	157	114	380	226	78	264	0	97	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																	
Berly, Jeremy Aaron	798	0	0	0	0	0	798	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
Mitchell Jr., Dennis Allen	936	0	0	0	0	0	936	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
Sampson, Keith Franklin	953	0	0	0	0	0	953	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
Smiley, Donald Eugene	921	0	0	0	0	0	921	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
Sorzell, 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	3	0	0	0	0	0	3	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
Pennsylvania																	
Brost, Peter A.	896	0	0	0	0	0	0	0	0	656	0	240	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
Lewis Jr., Richard A	918	0	0	0	0	0	0	0	0	672	0	246	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
Travaqlini, Timothy J	921	0	0	0	0	0	0	921	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
Vanwhy, Kenneth J	423	0	0	0	0	0	0	0	96	327	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	751	0	0	0	0	0	0	0	0	751	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
Total Pennsylvania	6,447	0	0	0	0	0	0	2,414	432	2,941	0	660	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	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 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 Wtr. Serv.	92-0651 Tenn.
TUTA																	
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	(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
Bliyen, 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 Christophe	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Griinstead, 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
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 Croy, Christopher	3	0	0	0	0	0	0	0	0	0	0	0	3	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 Topsail	Carolina Pines	Bradfield Farms	Nero	Wtr Serv Co of KY
MARYLAND					
Haggerty, 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	0
Malbrough, Curtis P.	TERM 0	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.	0	0	0	0	0
Ardrey, Kevin V	0	0	0	0	0
Baker, Glenn	0	0	0	0	0
Baldwin, Eddie Ray	0	0	0	0	0
Bibb, Steven T.	0	0	0	0	0
Bliven, David W	0	0	0	0	0
Bost, Timothy Dale	0	0	0	0	0
Brigman, David L	0	0	0	0	0
Cook, Tina R	0	0	0	0	0
Cooke, Jeffrey Jones	0	0	0	0	0
Corn Jr, Douglas M	0	0	0	0	0
Cornett, Shaun M	0	0	0	0	0
Cunningham, Sonny G	0	0	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	0	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 Christophe	0	0	0	0	0
Grinstead, Beverly Brown	0	0	0	0	0
Harrell, Stephen B.	0	0	0	0	0
Haver, Mark R	0	0	0	0	0
Henry, Larry Darnell	0	0	0	0	0
Highley, James T	0	0	0	0	0
Hoffer, Randy Ray	0	0	0	0	0
Hughes, 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	0	0	0
Lassiter, Darryl W	0	0	0	0	0
Le Croy, Christopher	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	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
		SE Region	Colchester	Greenridge	Utilities	Provinces	Maryland	Mass-	UI of	Westgate	Penn	Elk	Montague	CWS Inc.	CWS	Carolina	Translyv
						Wtr Serv	anutton	Penn		Estates	River		of NC	Systems	Trace		Wtr. Serv
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
Nelson, Randy R	TERM	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	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
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	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	TERM	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
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
Farmer, Bartlett Ted	TERM	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
Gatewood, George Richard	TERM	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
Grogin, Stuart A	TERM	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
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
Hough II, Arthur Lee	TERM	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
Tesch, Jim R	TERM	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
Brewer, Thomas Dale	TERM	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

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	
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
Nelson, Randy R	TERM	0	0	0	0	0
Nix Jr., Joseph Dewey	0	0	0	0	0	0
Norris, Joel F	0	0	0	0	0	0
Oliver, Bryon Dean	0	0	0	0	0	0
Orr, Robert Frederick	0	0	0	0	0	0
Peacock II, Gary M	0	0	0	0	0	0
Pearlman, Robert Mark	0	0	0	0	0	0
Peterson Jr, Dwight L.	0	0	0	0	0	0
Peterson, Joshua W	0	0	0	0	0	0
Pritchard, Charles Randall	0	0	0	0	0	0
Pritchard, Scott A	0	0	0	0	0	0
Puckett, Michael Shane	0	0	0	0	0	0
Reece, Ronnie N	0	0	0	0	0	0
Ryniak, David	0	0	0	0	0	0
Scanlon, Martin L	0	0	0	0	0	0
Scarboro, Donald Joseph	0	0	0	0	0	0
Stacks, Clifford M	0	0	0	0	0	0
Stevens, Jerry	0	0	3	0	0	0
Stovall, Glenn A	0	0	0	0	0	0
Terrell, Brian V	0	0	0	0	0	0
Tippett, Larry Cecil	0	0	0	0	0	0
Tupps, Roger B	0	0	0	0	0	0
Underwood, Gerald L	0	0	0	0	0	0
Vanscoy Jr., William James	0	0	0	0	0	0
Walker, Gordon Scott	0	0	0	0	0	0
Walton, Kerry Gene	0	0	0	0	0	0
Welborn, Leigh	0	0	1	0	0	0
Woody Jr, Rex	0	0	0	0	0	0
Woody, Rex R.	0	0	0	0	0	0
Woolard, Jeffrey Scott	0	0	0	0	0	0
Young, Richard D	0	0	0	0	0	0
PT Allen, Howard W	0	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	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	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	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	0
Ogle, Brian J	0	0	0	0	0	0
Pegram, Samuel E	0	0	0	0	0	0

WATER SERVICE CORPORATION																	
BE 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- anutton	52-0250 UI of Penn	51-0251 Westgate	53-0255 Penn Estates	56-0830 Elk River	57-0270 Montague	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Translyv	92-0651 Tenn. Wtr. Serv.
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
Stanis, Veronica Marie	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
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																
Employee	Total	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
		Mgmt to SE Region	Colchester	Greenridge Utilities	Provinces	Maryland Wtr Serv	Maas-anutten	UI of Penn	Westgate	Penn Estates	Blk River	Montague	CWS Inc. of NC	CWS Systems	Carolina Trace	Translyv
KENTUCKY																
Bolt, Gregory C	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
Heck, Travis Nathaniel	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
Leonard, James Ronald	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
Onkat, James H	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
Pickard, Michael Anthony	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
Turner, John R	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
Sandefur, Bryan Keith	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
Total Kentucky	1	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
OTHER	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
Virginia																
Berry, Jeremy Aaron	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
Mitchell Jr., Dennis Allen	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
Sampson, Keith Franklin	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
Smiley, Donald Eugene	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
Sorrell, Craig B	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
OTHER	4	0	0	0	0	0	4	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
Pennsylvania																
Brost, Peter A.	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
Lewis Jr., Richard A	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
Travaglini, Timothy J.	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
Vanwhy, Kenneth J	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
Schwarzenbach, Dean R	10	0	0	0	0	0	0	0	10	0	0	0	0	0	0	0
OTHER	2	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0
Total Pennsylvania	12	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0

WATER SERVICE CORPORATION						
GE 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	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
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
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	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	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.
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 Christophe	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
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 Croy, Christopher	5	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/97	120-0920	121-0925	122-0922	123-0923	160-0160	
	North	Carolina	Bradfield	Nero	Wtr Serv	
Employee	Topsail	Pines	Farms		Co of KY	
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 Christophe	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 Croy, Christopher	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	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
		SE Region	Colchester	Greenridge	Utilities	Provinces	Maryland	Mass-	UI of	Westgate	Penn	Elk	Montague	CWS Inc.	CWS	Carolina	Translyv
						Wtr Serv	anutton	Penn		Estates	River		of NC	Systems	Trace	Wtr. Serv.	
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 Ewan	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
Nelson, Randy R	TERM	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
Brown, Randy	TERM	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
Farmer, Bartlett Ted	TERM	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
Gatewood, George Richard	TERM	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
Grogin, Stuart A	TERM	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
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
Hough II, Arthur Lee	TERM	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
Tesch, Jim R	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
Brewer, Thomas Dale	TERM	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	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

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	
Leary, Donald W	0	0	0	0	0	0
Lewis, Kenneth David	0	0	0	0	0	0
Little, 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
Nelson, Randy R	TERM	0	0	0	0	0
Nix Jr., Joseph Dewey	0	0	0	0	0	0
Norris, Joel F	0	0	0	0	0	0
Oliver, Bryon Dean	0	0	0	0	0	0
Orr, Robert Frederick	0	0	0	0	0	0
Peacock II, Gary M	0	0	0	0	0	0
Pearlman, Robert Mark	0	0	0	0	0	0
Peterson Jr, Dwight L.	0	0	0	0	0	0
Peterson, Joshua W	0	0	0	0	0	0
Pritchard, Charles Randall	0	0	0	0	0	0
Pritchard, Scott A	0	0	0	0	0	0
Puckett, Michael Shane	0	0	0	0	0	0
Reece, Ronnie N	0	0	0	0	0	0
Ryniak, David	0	0	0	0	0	0
Scanlon, Martin L.	0	0	0	0	0	0
Scarboro, Donald Joseph	0	0	0	0	0	0
Stacks, Clifford M	0	0	0	0	0	0
Stevens, Jerry	0	0	5	0	0	0
Stovall, Glenn A	0	0	0	0	0	0
Terrell, Brian V	0	0	0	0	0	0
Tippett, Larry Cecil	0	0	0	0	0	0
Tupps, Roger B	0	0	0	0	0	0
Underwood, Gerald L	0	0	0	0	0	0
Vanscoy Jr., William James	0	0	0	0	0	0
Walker, Gordon Scott	0	0	0	0	0	0
Walton, Kerry Gene	0	0	0	0	0	0
Welborn, Leigh	0	0	2	0	0	0
Woody Jr, Rex	0	0	0	0	0	0
Woody, Rex R.	0	0	0	0	0	0
Woolard, Jeffrey Scott	0	0	0	0	0	0
Young, Richard D	0	0	0	0	0	0
PT Allen, Howard W	0	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	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	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	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	0
Ogle, Brian J	0	0	0	0	0	0
Pegram, Samuel E	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										80-0500	83-0800	86-0900	87-0905	92-0651
		SS Region	Colchester	Greenridge	43-0210	44-0215	47-0225	52-0250	51-0251	53-0255	56-0830	57-0270	CWS Inc. of NC	CWS Systems	Carolina Trace	Translyv
Rouse, Tony D	47	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
Torres, Santos Raniel	25	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	23	14	6	0	0
Whitaker III, Harold K	35	0	0	0	0	0	0	0	0	0	3	32	0	0	0	0
Sarnwell, Walter J	93	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	74	0	0	0	0
McNeely, Peter Gilbert	105	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	87	0	0	0	0
Weaver, Chris	105	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
Armentrout, Mary Frances	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
Gannon, Jublia B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Stanis, Veronica Marie	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OTHER	(788)	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	(43)	290	32	2	11

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 Transylv Wtr. Serv.	92-0651 Tenn.
KENTUCKY																	
Bolt, 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	TERM	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
Umphrey, 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	TERM	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 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	
KENTUCKY						
Bolt, Gregory C	0	0	0	0	0	
Fields, Woodrow A	0	0	0	0	0	
Heck, Travis Nathaniel	0	0	0	0	0	
Johnson, Harvey Harlan	0	0	0	0	0	
Leonard, James Ronald	0	0	0	0	0	
Mills, Wendell Gary	0	0	0	0	0	
Onkst, James H	0	0	0	0	0	
Partin, Michael W	0	0	0	0	0	
Pickard, Michael Anthony	0	0	0	0	0	
Russell, R. Dale	0	0	0	0	0	
Turner, John R	0	0	0	0	0	
Highley, James T	0	0	0	0	0	
Sandefur, Bryan Keith	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	
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	
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 Montague	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
Ardrey, 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	0	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
Brigman, 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 Christophe	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
Langston, 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

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	
Pension						
Maryland						
Haggerty, 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.	151	0	0	0	0	
Ardrey, Kevin V	0	0	0	0	0	
Baker, Glenn	0	0	0	0	0	
Baldwin, Eddie Ray	68	8	0	0	0	
Bibb, Steven T.	0	0	0	0	0	
Bliven, David W	0	0	0	0	0	
Bost, Timothy Dale	0	0	113	0	0	
Brigman, David L	0	0	0	0	0	
Cook, Tina R	147	0	0	0	0	
Cooke, Jeffrey Jones	0	0	0	95	0	
Corn Jr, Douglas M	0	0	0	0	0	
Cornett, Shaun M	0	0	0	0	0	
Cunningham, Sonny G	0	17	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	228	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 Christophe	0	0	0	0	0	
Grinstead, Beverly Brown	0	0	0	0	0	
Harrell, Stephen B.	0	0	0	5	0	
Haver, Mark R	0	0	47	0	0	
Henry, Larry Darnell	0	0	0	0	0	
Highley, James T	0	0	0	0	0	
Hoffer, Randy Ray	104	0	0	0	0	
Hughes, 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	25	0	0	
Lassiter, Danny W	41	5	0	3	0	
Le Crov, Christopher	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	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
		SE Region	Colchester	Greenridge	Utilities	Provinces	Maryland	Mass-	UI of	Westgate	Penn	Elk	Montague	CWS Inc.	CWS	Carolina	Translyv
							anutton	Penn		Estates	River		of NC	Systems	Trace		Wtr. Serv.
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
Lightle, 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 Ewan	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
Nelson, Randy R	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
Norris, Joel F	270	0	0	0	0	0	0	0	0	0	0	0	270	0	0	0	0
Oliver, Bryon Dean	151	0	0	0	0	0	0	0	0	0	0	0	151	0	0	0	0
Orr, Robert Frederick	130	0	0	0	0	0	0	0	0	0	0	0	61	3	66	0	0
Peacock II, Gary M	189	0	0	0	0	0	0	0	0	0	0	0	14	175	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.	171	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
Pritchard, Charles Randall	150	0	0	0	0	0	0	0	0	0	0	0	150	0	0	0	0
Pritchard, Scott A	127	0	0	0	0	0	0	0	0	0	0	0	127	0	0	0	0
Puckett, Michael Shane	145	0	0	0	0	0	0	0	0	0	0	0	145	0	0	0	0
Reece, Ronnie N	153	0	0	0	0	0	0	0	0	0	0	0	153	0	0	0	0
Ryniak, David	203	0	0	0	0	0	0	0	0	0	0	0	10	193	0	0	0
Scanlon, Martin L.	288	0	0	0	0	0	0	0	0	0	2	0	178	53	13	12	2
Scarboro, Donald Joseph	197	0	0	0	0	0	0	0	0	0	0	0	19	0	178	0	0
Stacks, Clifford M	189	0	0	0	0	0	0	0	0	0	0	0	189	0	0	0	0
Stevens, Jerry	159	0	0	0	0	0	0	0	0	0	0	0	151	0	0	0	0
Stovall, Glenn A	164	0	0	0	0	0	0	0	0	0	0	0	164	0	0	0	0
Terrell, Brian V	153	0	0	0	0	0	0	0	0	0	0	0	153	0	0	0	0
Tippett, Larry Cecil	157	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
Underwood, Gerald L	252	0	0	0	0	0	0	0	0	0	0	0	0	252	0	0	0
Vanscoy Jr., William James	147	0	0	0	0	0	0	0	0	0	0	0	78	63	0	0	0
Walker, Gordon Scott	216	0	0	0	0	0	0	0	0	0	0	0	216	0	0	0	0
Walton, Kerry Gene	247	0	0	0	0	0	0	0	0	0	0	0	101	65	74	0	0
Welborn, Leigh	87	0	0	0	0	0	0	0	0	5	0	0	58	17	0	4	1
Woody Jr, Rex	229	0	0	0	0	0	0	0	0	0	17	0	212	0	0	0	0
Woody, Rex R.	166	0	0	0	0	0	0	0	0	0	0	0	166	0	0	0	0
Woolard, Jeffrey Scott	218	0	0	0	0	0	0	0	0	0	0	0	218	0	0	0	0
Young, Richard D	183	0	0	0	0	0	0	0	0	0	26	0	157	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	307	0	0	0	0	0	0	0	0	0	0	0	29	0	278	0	0
Ogle, Brian J	145	0	0	0	0	0	0	0	0	0	0	0	11	134	0	0	0
Pegram, Samuel E	183	0	0	0	0	0	0	0	0	0	0	0	183	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 Topsail	Carolina Pines	Bradfield Farms	Nero	Wtr Serv Co of KY	
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
Nelon, Randy R	TERM	0	0	0	0	0
Nix Jr., Joseph Dewey	0	28	0	0	0	0
Norris, Joel F	0	0	0	0	0	0
Oliver, Bryon Dean	0	0	0	0	0	0
Orr, Robert Frederick	0	0	0	0	0	0
Peacock II, Gary M	0	0	0	0	0	0
Pearlman, Robert Mark	0	0	0	6	0	0
Peterson Jr, Dwight L.	171	0	0	0	0	0
Peterson, Joshua W	0	0	0	0	0	0
Pritchard, Charles Randall	0	0	0	0	0	0
Pritchard, Scott A	0	0	0	0	0	0
Puckett, Michael Shane	0	0	0	0	0	0
Reece, Ronnie N	0	0	0	0	0	0
Ryniak, David	0	0	0	0	0	0
Scanlon, Martin L.	17	2	9	1	0	0
Scarboro, Donald Joseph	0	0	0	0	0	0
Stacks, Clifford M	0	0	0	0	0	0
Stevens, Jerry	0	0	8	0	0	0
Stovall, Glenn A	0	0	0	0	0	0
Terrell, Brian V	0	0	0	0	0	0
Tippett, Larry Cecil	157	0	0	0	0	0
Tupps, Roger B	0	0	0	0	0	0
Underwood, Gerald L	0	0	0	0	0	0
Vanscoy Jr., William James	0	0	0	6	0	0
Walker, Gordon Scott	0	0	0	0	0	0
Walton, Kerry Gene	0	0	0	7	0	0
Welborn, Leigh	0	0	3	0	0	0
Woody Jr, Rex	0	0	0	0	0	0
Woody, Rex R.	0	0	0	0	0	0
Woolard, Jeffrey Scott	0	0	0	0	0	0
Young, Richard D	0	0	0	0	0	0
PT Allen, Howard W	0	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	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	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	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	0
Ogle, Brian J	0	0	0	0	0	0
Pegram, Samuel E	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	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
		SE Region	Colchester	Greenridge	Provinces	Maryland	Mass-	UI of	Westgate	Penn	Penn	Elk	Montague	CWS Inc.	CWS	Carolina	Translyv
				Utilities		Wtr Serv	anutton	Penn		Estates	River		of NC	Systems	Trace		Wtr. Serv.
Rouse, Tony D	144	0	0	0	0	0	0	0	0	0	0	0	68	3	73	0	0
Strickler, Jill M	255	0	0	0	0	0	0	0	0	0	2	0	157	47	11	11	1
Torres, Santos Raniel	126	0	0	0	0	0	0	0	0	0	0	0	82	0	0	0	0
Wells, Alex Dale	136	0	0	0	0	0	0	0	0	0	0	0	71	42	18	0	0
Whitaker III, Harold K	154	0	0	0	0	0	0	0	0	0	13	0	141	0	0	0	0
Barnwell, Walter J	148	0	0	0	0	0	0	0	0	0	0	0	148	0	0	0	0
Loper, Robert Wayne	161	0	0	0	0	0	0	0	0	0	0	0	161	0	0	0	0
McNeely, Peter Gilbert	166	0	0	0	0	0	0	0	0	0	0	0	8	141	0	0	17
Sides, Jason Lee	138	0	0	0	0	0	0	0	0	0	0	0	138	0	0	0	0
Weaver, Chris	167	0	0	0	0	0	0	0	0	0	0	0	9	158	0	0	0
Wilson, Randy Rickman	174	0	0	0	0	0	0	0	0	0	0	0	13	161	0	0	0
Armentrout, Mary Frances	179	59	0	2	3	2	7	4	1	5	1	2	54	16	4	4	0
Daniel, Carl	681	225	1	6	10	7	25	15	5	17	2	6	206	61	15	14	2
Gammon, Jublia B	332	110	1	3	5	4	12	7	2	8	1	3	101	30	7	7	1
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	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
		SE Region	Colchester	Greenridge	Utilities	Provinces	Maryland	Mass-	UI of	Westgate	Penn	Elk	Montague	CWS Inc.	CWS	Carolina	Translyv
						Wtr Serv	anutzen	Penn		Estates	River		of NC	Systems	Trace		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
Puffenbarger 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	20	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, Davis 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
Travaglini, Timothy J.	206	0	0	0	0	0	0	206	0	0	0	0	0	0	0	0	0
Dumphrey, 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
	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	
	North	Carolina	Bradfield	Nero	Wtr Serv	
Employee	Topsail	Pines	Farms		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, 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 F	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	120-0920	121-0925	122-0922	123-0923	160-0160	
	North	Carolina	Bradfield	Nero	Wtr Serv	
Employee	Topsail	Pines	Farms		Co of KY	
401K						
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
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.	201	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	90	10	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	151	0	0	0
Brigman, David L	0	0	0	0	0	0
Cook, Tina R	196	0	0	0	0	0
Cooke, Jeffrey Jones	0	0	0	126	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	23	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	302	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 Christophe	0	0	0	0	0	0
Grinstead, Beverly Brown	0	0	0	0	0	0
Harrell, Stephen B.	0	0	0	7	0	0
Haver, Mark R	0	0	62	0	0	0
Henry, Larry Darnell	0	0	0	0	0	0
Highley, James T	0	0	0	0	0	0
Hoffer, Randy Ray	138	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	33	0	0	0
Lassiter, Danny W	55	6	0	4	0	0
Le Croy, Christopher	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	
	Topssail	Pines	Farms		Co of KY	
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
Nelon, Randy R	TERM	0	0	0	0	0
Nix Jr., Joseph Dewey	0	37	0	0	0	0
Norris, Joel F	0	0	0	0	0	0
Oliver, Bryon Dean	0	0	0	0	0	0
Orr, Robert Frederick	0	0	0	0	0	0
Peacock II, Gary M	0	0	0	0	0	0
Pearlman, Robert Mark	0	0	0	7	0	0
Peterson Jr, Dwight L.	227	0	0	0	0	0
Peterson, Joshua W	0	0	0	0	0	0
Pritchard, Charles Randall	0	0	0	0	0	0
Pritchard, Scott A	0	0	0	0	0	0
Puckett, Michael Shane	0	0	0	0	0	0
Reece, Ronnie N	0	0	0	0	0	0
Ryniak, David	0	0	0	0	0	0
Scanlon, Martin L.	22	3	12	1	0	0
Scarboro, Donald Joseph	0	0	0	0	0	0
Stacks, Clifford M	0	0	0	0	0	0
Stevens, Jerry	0	0	11	0	0	0
Stovall, Glenn A	0	0	0	0	0	0
Terrell, Brian V	0	0	0	0	0	0
Tippett, Larry Cecil	209	0	0	0	0	0
Tupps, Roger B	0	0	0	0	0	0
Underwood, Gerald L	0	0	0	0	0	0
Vanscoy Jr., William James	0	0	0	8	0	0
Walker, Gordon Scott	0	0	0	0	0	0
Walton, Kerry Gene	0	0	0	9	0	0
Welborn, Leigh	0	0	4	0	0	0
Woody Jr, Rex	0	0	0	0	0	0
Woody, Rex R.	0	0	0	0	0	0
Woolard, Jeffrey Scott	0	0	0	0	0	0
Young, Richard D	0	0	0	0	0	0
PT Allen, Howard W	0	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	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	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	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	0
Ogle, Brian J	0	0	0	0	0	0
Pegram, Samuel E	0	0	0	0	0	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
	Mgmt to		Greenridge	Provinces	Maryland	Mass-	UI of	Westgate	Penn	Penn	Elk	Montague	CWS Inc.	CWS	Carolina	Translyv	Tenn.
Employee	Total	SE Region	Colchester	Utilities	Wtr Serv	anutton	Penn	Estates	River	of NC	Systems	Trace	Translyv	Wtr. Serv.			
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
Gannon, Jublia B	441	146	1	4	7	5	16	10	3	11	1	4	134	40	10	9	1
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 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 Wtr. Serv.	92-0651 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, Davis Mark	222	0	0	0	0	0	222	0	0	0	0	0	0	0	0	0	0
Sorrell, Craig B	TERM 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
Umphrey, Daniel Lewis	256	0	0	0	0	0	0	0	58	198	0	0	0	0	0	0	0
Vanwhy, Kenneth J	125	0	0	0	0	0	0	0	28	97	0	0	0	0	0	0	0
PT Clowney, David Lee	TERM 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	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	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	227	
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	
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	
	1,515	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	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 Wtr. Serv.	92-0651 Tenn.
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	0	141	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 Christophe	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
Herrell, 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
Highley, 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
Keasling, 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

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	
Health Insurance						
Maryland						
Haggerty, 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.	1,641	0	0	0	0	
Ardrey, Kevin V	0	0	0	0	0	
Baker, Glenn	0	0	0	0	0	
Baldwin, Eddie Ray	363	42	0	0	0	
Bibb, Steven T.	0	0	0	0	0	
Bliven, David W	0	0	0	0	0	
Bost, Timothy Dale	0	0	1,178	0	0	
Brigman, David L	0	0	0	0	0	
Cook, Tina R	1,641	0	0	0	0	
Cooke, Jeffrey Jones	0	0	0	804	0	
Corn Jr, Douglas M	0	0	0	0	0	
Cornett, Shaun M	0	0	0	0	0	
Cunningham, Sonny G	0	114	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	1,641	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	323	0	0	0	
Graham, Michael Christophe	0	0	0	0	0	
Grinstead, Beverly Brown	0	0	0	0	0	
Harrell, Stephen B.	0	0	0	36	0	
Haver, Mark R	0	0	312	0	0	
Henry, Larry Darnell	0	0	0	0	0	
Highley, James T	0	0	0	0	377	
Hoffer, Randy Ray	737	0	0	0	0	
Hughes, 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	96	0	0	
Lassiter, Danny W	217	25	0	15	0	
Le Croy, Christopher	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		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
		SE Region	Colchester	Greenridge	Utilities	Provinces	Maryland	Wtr Serv	Mass-	UI of	Westgate	Penn	Blk	Montague	CWS Inc.	CWS	Carolina	Translyv
														of NC	Systems	Trace		
Leary, Donald W	1,641	0	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	0	84	1,392	0	0	165
Lightle, Richard D	1,641	0	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	0	84	1,392	0	0	165
McGowan, Steven M	1,641	0	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	0	1,641	0	0	0	0
Medling, David G	1,641	0	0	0	0	0	0	0	0	0	0	0	0	579	0	0	1,062	0
Nelson, Randy R	1,641	TERM	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	0	1,318	0	0	0	0
Norris, Joel F	1,641	0	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	0	1,641	0	0	0	0
Orr, Robert Frederick	1,641	0	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	0	122	1,519	0	0	0
Pearlman, Robert Mark	1,641	0	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	0
Peterson, Joshua W	1,641	0	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	0	1,641	0	0	0	0
Pritchard, Scott A	1,641	0	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	0	1,641	0	0	0	0
Reece, Ronnie N	1,641	0	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	0	84	1,557	0	0	0
Scanlon, Martin L.	1,641	0	0	0	0	0	0	0	0	0	0	11	0	1,013	301	72	69	9
Scarboro, Donald Joseph	1,641	0	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	0	1,641	0	0	0	0
Stevens, Jerry	1,641	0	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	0	1,641	0	0	0	0
Terrell, Brian V	1,641	0	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	0
Tupps, Roger B	1,641	0	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	0	1,641	0	0	0
Vanscoy Jr., William James	1,641	0	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	0	1,641	0	0	0	0
Walton, Kerry Gene	1,641	0	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	0	91	0	0	1,086	323	0	74	10
Woody Jr, Rex	1,641	0	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	0	1,641	0	0	0	0
Woolard, Jeffrey Scott	1,641	0	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	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	0
Birds, Peter McNeely	1,641	TERM	0	0	0	0	0	0	0	0	0	0	0	84	1,392	0	0	165
Brown, Randy	1,641	TERM	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	0
Elmore II, Dickie Lee	1,641	TERM	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Farmer, Bartlett Ted	1,641	TERM	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Ford, Kelly Steven	1,641	TERM	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Gatewood, George Richard	1,641	TERM	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Graham, Joshua J.	1,641	TERM	0	0	0	0	0	0	0	0	0	0	0	2,641	0	0	0	0
Grogan, Stuart A	1,641	TERM	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Gurley, Cooper Van	1,641	TERM	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	3
PT Hall, Richard Lerpy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Henry, Scott A	1,641	TERM	0	0	0	0	0	0	0	0	0	0	0	84	1,392	0	0	165
Hough II, Arthur Lee	1,641	TERM	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	0
Salter, Gregory M	1,641	TERM	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Tesch, Jim R	1,641	TERM	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Barker, Robert Michael	1,641	TERM	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Brewer, Thomas Dale	1,641	TERM	0	0	0	0	0	0	0	0	0	0	0	306	0	1,335	0	0
Poster, Terry R	1,641	0	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	0	122	1,519	0	0	0
Pegram, Samuel E	1,641	0	0	0	0	0	0	0	0	0	0	0	0	1,641	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
		North	Carolina	Bradfield	Nero	Wtr Serv
Employee		Topsail	Fines	Farms		Co of KY
Leary, Donald W		0	0	0	0	0
Lewis, Kenneth David		0	0	0	0	0
Lightle, 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
Nelon, 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
Scanlon, 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	62	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
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
Ogile, Brian J		0	0	0	0	0
Pegram, Samuel E		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 Tenn. Wtr. Serv.
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
Gannon, Jublia B	1,641	543	3	15	25	18	60	35	12	41	5	15	498	148	35	34	5
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																	
Employee	Total	Mgmt to	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
		SE Region	Colchester	Greenridge	Utilities	Provinces	Maryland	Mass-	UI of	Westgate	Penn	Elk	Montague	CWS Inc.	CWS	Carolina	Transylv
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, Davis 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
Travaqlini, 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	0	0	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	372	1,269	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
	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 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													
		Mgmt to	Greenridge	Provinces	Wtr Serv	Mass-	UI of	Westgate	Penn	Penn	Estates	Blk	Montague	CWS Inc.	CWS	Carolina	Translyv	Tenn.												
	Employee	SE Region	Colchester	Utilities		snutten					River		of NC	Systems	Trace															
Other Benefits																														
Maryland																														
	Haggerty, Randy L	133	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												
	Mason, Rick	133	0	2	9	15	11	35	21	7	25	0	9	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												
	Walker, Robert Antonia	133	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												
	Wozniak, Bill H	133	0	9	47	77	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												
	Malbrough, Curtis P.	133	0	0	51	82	0	0	0	0	0	0	0	0	0	0	0	0												
	McCauley, Douglas Michael	133	0	0	51	82	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	1,330	0	410	209	338	277	35	21	7	25	0	9	0	0	0	0	0												
North Carolina																														
	Alexander, Richard W.	133	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												
	Ardrey, Kevin V	133	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	133	0	0	0	0												
	Baldwin, Eddie Ray	133	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	133	0	0	0	0	0												
	Bliven, David W	133	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	38	0	0	0	0	0												
	Brigman, David L	133	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												
	Cooke, Jeffrey Jones	133	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	14	0	0	0	119	0												
	Cornett, Shaun M	133	0	0	0	0	0	0	0	0	0	0	14	0	0	0	119	0												
	Cunningham, Sonny G	133	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	133	0	0	0	0	0												
	Dixon, William Ray	133	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	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												
	English, Alan Randall	133	0	0	0	0	0	0	0	0	11	0	122	0	0	0	0	0												
	Estes, Christopher Larry	133	0	0	0	0	0	0	0	0	0	0	7	113	0	0	0	13												
	Forbes, David D	133	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	124	0	9	0	0	0												
	Gonzalez, Nixon Mizraim	133	0	0	0	0	0	0	0	0	0	0	107	0	0	0	0	0												
	Graham, Michael Christophe	133	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	133	0	0	0	0	0												
	Harrell, Stephen B.	133	0	0	0	0	0	0	0	0	0	0	67	29	33	0	0	0												
	Hayer, Mark R	133	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	133	0	0	0	0	0												
	Higley, James T	133	0	1	7	11	8	27	16	6	19	0	7	0	0	0	0	0												
	Hoffer, Randy Ray	133	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	86	47	0	0	0	0												
	Hurt, James Allen	133	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	133	0	0	0	0	0												
	Johansen, John E	133	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	133	0	0	0	0	0												
	Knopf Jr., Kenneth Wayne	133	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	133	0	0	0	0	0												
	Langston, Kenneth L.	133	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	2	0	94	18	0	10	1	1												
	Lassiter, Danny W	133	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	133	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	
	North	Carolina	Bradfield	Nero	Wtr Serv	
Employee	Topsail	Pines	Farms		Co of KY	
Other Benefits						
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.	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 Christophe	0	0	0	0	0	0
Grinstead, Beverly Brown	0	0	0	0	0	0
Harrell, Stephen B.	0	0	0	3	0	0
Havez, Mark R	0	0	25	0	0	0
Henry, Larry Darnell	0	0	0	0	0	0
Highley, James T	0	0	0	0	31	0
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

WATER SERVICE CORPORATION																	
SE 50 - Operator Salary																	
Distribution of Direct																	
Salaries and Benefits																	
Period Ended 12/31/07																	
Employee	Total	Mgmt to	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
		SE Region	Colchester	Greenridge	Provinces	Maryland	Mass-	UI of	Westgate	Penn	Penn	Elk	Montague	CWS Inc.	CWS	Carolina	Translyv
				Utilities		Wtr Serv	anutton			Estates	River		of NC	Systems	Trace		Wtr. Serv.
Leary, Donald W	133	0	0	0	0	0	0	0	0	0	0	0	62	71	0	0	0
Lewis, Kenneth David	133	0	0	0	0	0	0	0	0	0	0	0	7	113	0	0	13
Lightle, Richard D	133	0	0	0	0	0	0	0	0	0	0	0	14	0	0	119	0
McFalls, Edwin L	133	0	0	0	0	0	0	0	0	0	0	0	7	113	0	0	13
McGowan, Steven M	133	0	0	0	0	0	0	0	0	0	0	0	112	21	0	0	0
McIntosh, Grady Evan	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Medling, David G	133	0	0	0	0	0	0	0	0	0	0	0	47	0	0	86	0
Nelson, Randy R	133	TERM	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	133	TERM	0	0	0	0	0	0	0	0	0	0	7	113	0	0	13
Brown, Randy	133	TERM	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	133	TERM	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Farmer, Bartlett Ted	133	TERM	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Ford, Kelly Steven	133	TERM	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Gatewood, George Richard	133	TERM	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Graham, Joshua J.	133	TERM	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Grogan, Stuart A	133	TERM	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Gurley, Cooper Van	133	TERM	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	133	TERM	0	0	0	0	0	0	0	0	0	0	7	113	0	0	13
Hough II, Arthur Lee	133	TERM	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	133	TERM	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Tesch, Jim R	133	TERM	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Barker, Robert Michael	133	TERM	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Brewer, Thomas Dale	133	TERM	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

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	
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
Nelson, Randy R	TERM	0	0	0	0	0
Nix Jr., Joseph Dewey	0	26	0	0	0	0
Norris, Joel F	0	0	0	0	0	0
Oliver, Bryon Dean	0	0	0	0	0	0
Orr, Robert Frederick	0	0	0	0	0	0
Peacock II, Gary M	0	0	0	0	0	0
Pearlman, Robert Mark	0	0	0	6	0	0
Peterson Jr, Dwight L.	133	0	0	0	0	0
Peterson, Joshua W	0	0	0	0	0	0
Pritchard, Charles Randall	0	0	0	0	0	0
Pritchard, Scott A	0	0	0	0	0	0
Puckett, Michael Shane	0	0	0	0	0	0
Reece, Ronnie N	0	0	0	0	0	0
Ryniak, David	0	0	0	0	0	0
Scanlon, Martin L.	8	1	4	1	0	0
Scarboro, Donald Joseph	0	0	0	0	0	0
Stacks, Clifford M	0	0	0	0	0	0
Stevens, Jerry	0	0	7	0	0	0
Stovall, Glenn A	0	0	0	0	0	0
Terrell, Brian V	0	0	0	0	0	0
Tippett, Larry Cecil	133	0	0	0	0	0
Tupps, Roger B	0	0	0	0	0	0
Underwood, Gerald L	0	0	0	0	0	0
Vanscoy Jr., William James	0	0	0	6	0	0
Walker, Gordon Scott	0	0	0	0	0	0
Walton, Kerry Gene	0	0	0	4	0	0
Welborn, Leigh	0	0	5	0	0	0
Woody Jr, Rex	0	0	0	0	0	0
Woody, Rex R.	0	0	0	0	0	0
Woolard, Jeffrey Scott	0	0	0	0	0	0
Young, Richard D	0	0	0	0	0	0
PT Allen, Howard W	0	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	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	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	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	0
Oyle, Brian J	0	0	0	0	0	0
Pegram, Samuel E	0	0	0	0	0	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	
	Mgmt to	Greenridge	Provinces	Wtr Serv	Mass-	UI of	Westgate	Penn	Estates	Elk	Montague	CWS Inc,	CWS	Carolina	Translyv	Penn.	
Employee	SE Region	Colchester	Utilities	Wtr Serv	anutton	Penn	Westgate	Penn	Estates	River	Montague	of NC	Systems	Trace	Translyv	Wtr. Serv.	
Total	SE Region	Colchester	Utilities	Wtr Serv	anutton	Penn	Westgate	Penn	Estates	River	Montague	of NC	Systems	Trace	Translyv	Wtr. Serv.	
Rouse, Tony D	0	0	0	0	0	0	0	0	0	0	0	63	3	67	0	0	
Strickler, Jill M	0	0	0	0	0	0	0	0	0	1	0	82	24	6	6	1	
Torres, Santos Raniel	0	0	0	0	0	0	0	0	0	0	0	87	0	0	0	0	
Wells, Alex Dale	0	0	0	0	0	0	0	0	0	0	0	70	41	18	0	0	
Whitaker III, Harold K	0	0	0	0	0	0	0	0	0	11	0	122	0	0	0	0	
Barnwell, Walter J	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	
Loper, Robert Wayne	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	
McNeely, Peter Gilbert	0	0	0	0	0	0	0	0	0	0	0	7	113	0	0	13	
Sides, Jason Lee	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	
Weaver, Chris	0	0	0	0	0	0	0	0	0	0	0	7	126	0	0	0	
Wilson, Randy Rickman	0	0	0	0	0	0	0	0	0	0	0	10	123	0	0	0	
Armentrout, Mary Frances	44	0	1	2	1	5	3	1	3	0	1	40	12	3	3	0	
Daniel, Carl	44	0	1	2	1	5	3	1	3	0	1	40	12	3	3	0	
Gannon, Jublia B	44	0	1	2	1	5	3	1	3	0	1	40	12	3	3	0	
Stanis, Veronica Marie	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	
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 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	
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	
Gannon, Jublia B	4	0	2	0	5	
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	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	Mass- anutton	UI of Penn	Westgate	Penn Estates	Elk River	Montague	CWS Inc. of NC	CWS Systems	Carolina Trace	Transylv
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	1	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																	
Berry, 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	0	9	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	0	0	0	0	0	0	0	0	0	0
Travaglini, Timothy J.	133	0	0	0	0	0	0	45	16	53	0	19	0	0	0	0	0
Umphey, Daniel Lewis	133	0	0	0	0	0	0	133	0	0	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	30	103	0	0	0	0	0	0	0
Schwarzenbach, Dean R	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	133	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	
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	
Scorrell, 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	
Dumphrey, Daniel Lewis	0	0	0	0	0	
Vanwey, 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								
DE 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07		55-0264	70-0298	71-1300	74-0464	75-0700	79-0495	165-1260
	Employee	Total	Skidaway	Carolina	Util Serv	Southland	United	Wtr Serv
				of SC	of SC	Utility Co.	Terra	Co of GA
				Wtr Serv	Wtr Serv	Wtr Serv	Wtr Serv	Wtr Serv
Customer Equivalents			7,417	13,749	6,020	174	1,160	2,641
Georgia								1,961
Chambless, James Ashley		1,961						
Braddy, William		7,417	7,417					
Christie, Charles E		7,417	7,417					
Dosier, Matthew Craig		1,961						1,961
Falcher, III, Robert F		7,417	7,417					
Gavin, Malcolm Earl		7,417	7,417					
Gladstone, Garrett W		2,961						1,961
Harrington, Ray		9,378	7,417					1,961
Hanier, Clayton W		7,417	7,417					
Maddens 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			
Boyleton, Kenneth L		6,020			6,020			
Brasell, Derrick William		3,792		568	1,224			
Carnish, Larry W		13,749		13,749				
Chitwood, Larry Alton		2,185			1,025		1,160	
Cook, Ralph H		13,749		13,749				
Davis, Michael E		7,674		3,062	1,964		2,641	
De La Torre, Maurice		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		
Forsyth Jr., David Lee		4,725		4,288	437			
Gilroy, Robert H		33,122	7,417	13,749	6,020	174	1,160	2,641
Gordon, Dewie 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
Hinson, Richard F		13,749		13,749				
Kyzer Jr., Ray S.		1,061		389	498	174		
Lloyd, W Nelson		6,020			6,020			
McBrich, Edwin R		6,020			6,020			
Mitchell, Malcolm Aubrey		10,892		7,592	2,539		1,160	2,641
Nix, Thomas Elliott		33,122	7,417	13,749	6,020	174	1,160	2,641
Owens, Jason Brian		7,580		3,061	1,978			2,641
Plummer, George Randall		874		484	390			
Porter, William Douglas		4,345		3,419	926			
Reedgar, 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			
White, Stephen R		2,796			155			2,641
Wright, Benjamin D		3,069		3,069				
Zelen, 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	TERM	6,020			6,020			
Perry, Jeffrey L	TERM	5,033		3,061	1,972			
Wright, John Russell	TERM	993		166	827			
Sanders, Terry Brian	TERM	5,853		3,061			2,641	151
Garbary-Bowen, Relia Cin		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
Daniel, Carl		33,122	7,417	13,749	6,020	174	1,160	2,641
Gemmen, Jubilia B		33,122	7,417	13,749	6,020	174	1,160	2,641
Stanis, Veronica Marie		33,122	7,417	13,749	6,020	174	1,160	2,641
OTHER		13,749		13,749				

WATER SERVICE CORPORATION								
SF 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 Cav	Wtr Serv Co of GA
Salary								
Chambers, James Ashley	13,161	0	0	0	0	0	0	13,161
Crady, 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 P	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
Madders Jr, Billy R	9,950	9,950	0	0	0	0	0	0
Mcnerief, 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	172,413	81,027	0	0	0	0	0	41,386
South Carolina								
Balcastro, Joseph C	9,168	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, Deyrick 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, Minnie B	14,889	0	5,955	3,811	0	0	5,124	0
De La Torre, Maurice	14,919	0	6,005	5,919	2,994	0	0	0
Driggers, Marvin Henry	12,755	0	0	12,755	0	0	0	0
Elkins, Harry Benjamin	12,471	0	8,141	3,330	0	0	0	0
Ellinger, Bright Anthony	14,279	0	11,296	2,983	327	0	0	0
Forrest Jr., David Lee	9,954	0	9,933	21	0	0	0	0
Gilroy, Robert H	14,687	3,289	6,096	2,663	77	514	1,171	870
Gordon, Lewis 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
Hess, 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	16,052	3,555	5,663	2,918	0	562	1,280	950
Owens, Jason Brian	8,907	0	3,550	2,294	0	0	3,063	0
Plummer, George Randall	15,169	0	8,511	6,658	0	0	0	0
Porter, William Douglas	5,571	0	5,170	1,400	0	0	0	0
Reader, 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	12,258	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
Brown, James C	7,386	0	0	0	0	7,386	0	0
Davis, Earl Jannv	1,824	0	1,824	0	0	0	0	0
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, Bella Cin	10,027	0	5,244	0	0	0	4,784	259
Christensen, Alex E	8,686	0	6,527	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
Daniel, Carl	39,820	8,917	16,528	7,237	209	1,395	3,175	2,358
Gannon, Jublia B	19,421	4,349	8,052	3,520	102	680	1,549	1,150
Stanis, Veronica Marie	13,576	3,040	5,525	2,467	71	475	1,082	804
OTHER	25,543	0	25,543	0	0	0	0	0

WATER SERVICE CORPORATION								
EE 50 - Operator Salary								
Distribution of Direct								
Salary and Benefits								
Period Ended 12/31/07		55-0264	70-0298	71-1300	74-0464	75-0700	79-0485	165-1260
Employee	Total	Skidaway	Wtr Serv	Util Serv	of SC	Southland	United	Tega
						Utility Co.	City	Wtr Serv
								Co of GA
Total South Carolina	625,055	31,640	292,154	184,844	7,386	47,745	52,567	6,625

WATER SERVICE CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07								
		55-0264	70-0296	71-1300	74-0464	75-0700	79-0485	165-1260
Employee	Total	Skidaway	Carolina Wtr Serv	Util Serv of SC	Southland	United Utility Co.	Tewa Cov.	Wtr Serv Co of GA
Georgia								
Chambliss, James Ashley	1,006	0	0	0	0	0	0	1,006
Braddy, William	279	0	0	0	0	0	0	0
Christie, Charles F	1,022	1,022	0	0	0	0	0	0
Dosier, 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	0	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	102	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
Boyer, Timothy M.	893	0	0	817	0	76	0	0
Bowen, Von M	970	0	952	18	0	0	0	0
Boylston, Kenneth L	940	0	0	940	0	0	0	0
Brazell, Derrick William	769	0	244	525	0	0	0	0
Carnahan, Larry W	1,122	0	1,122	0	0	0	0	0
Chitwood, Larry Alton	865	0	0	406	0	459	0	0
Cook, Ralph M	1,063	0	1,069	0	0	0	0	0
David, Miguel R	1,139	0	456	292	0	0	392	0
De La Torriente, Maurice	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
Heas, Bruce T	1,326	297	550	241	7	46	106	79
Hinson, Richard F	1,164	0	1,154	0	0	0	0	0
Kyer 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
Reader, 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 D 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
Zeiss, 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 E	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, Bella Cin	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
Wrenstrom, Mary Frances	265	59	120	48	1	2	21	16
Daniel, Carl	121	43	79	35	1	7	15	11
Gammem, Jubia B	492	130	204	89	3	17	33	29
Stanis, Veronica Marie	344	77	143	63	2	12	27	20
OTHER	(4,071)	0	(4,071)	0	0	0	0	0

WATER SERVICE CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/87								
		55-0264	To-0298	71-1300	74-0464	75-0700	79-0485	165-1260
			Carolina	Util Serv	United	Tega	Wtr Serv	
			Wtr Serv	of SC	Southland	Utility Co.	Gay	Co of GA
Employee	Total	Skidaway						
Total South Carolina	35,953	1,113	13,901	13,078	574	3,447	3,563	315

WATER SERVICE CORPORATION								
SF 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/97								
	55-0264	70-0298	71-1300	74-0464	75-0700	79-0485	165-1260	
Employee	Total	Midway	Carolina Wtr Serv	Util Serv of SC	Southland Utility Co	United Tega Cay	Wtr Serv Co of GA	
FLORIDA								
Georgia								
Chambers, James Ashley	0	0	0	0	0	0	0	0
Brady, William	29	29	0	0	0	0	0	0
Christie, Charles E	0	0	0	0	0	0	0	0
Dosier, Matthew Craig	0	0	0	0	0	0	0	0
Fulcher III, Robert P	0	0	0	0	0	0	0	0
Gavin, Malcolm Earl	0	0	0	0	0	0	0	0
Gladstone, Garrett W	0	0	0	0	0	0	0	0
Harrington, Ray	0	0	0	0	0	0	0	0
Lewis, Clayton W	0	0	0	0	0	0	0	0
Medders Jr, Billy R	0	0	0	0	0	0	0	0
Moncrief, David Eugene	0	0	0	0	0	0	0	0
OTHER	(57)	(57)	0	0	0	0	0	0
Total Georgia	(28)	(28)	0	0	0	0	0	0
South Carolina								
Belcastro, Joseph C	0	0	0	0	0	0	0	0
Bethel, Kim S	0	0	0	0	0	0	0	0
Bodie Sr, John Larry	0	0	0	0	0	0	0	0
Borow, Timothy M.	0	0	0	0	0	0	0	0
Bowen, Von M	0	0	0	0	0	0	0	0
Boyleton, Kenneth L	0	0	0	0	0	0	0	0
Brazell, Derrick William	0	0	0	0	0	0	0	0
Carnish, Larry W	0	0	0	0	0	0	0	0
Chitwood, Larry Alton	0	0	0	0	0	0	0	0
Cook, Ralph H	0	0	0	0	0	0	0	0
Davis, Wmual E	0	0	0	0	0	0	0	0
De La Torre, Maurice	0	0	0	0	0	0	0	0
Driggers, Marvin Henry	0	0	0	0	0	0	0	0
Elkins, Harry Benjamin	0	0	0	0	0	0	0	0
Ellinger, Bright Anthony	0	0	0	0	0	0	0	0
Forrest Jr., David Lee	0	0	0	0	0	0	0	0
Gilroy, Robert H	0	0	0	0	0	0	0	0
Gordon, Davis Wayne	0	0	0	0	0	0	0	0
Gunter III, Charlie P.	0	0	0	0	0	0	0	0
Haas, Bruce T	0	0	0	0	0	0	0	0
Hansen, Richard P	0	0	0	0	0	0	0	0
Kvzer Jr., Ray S.	0	0	0	0	0	0	0	0
Lloyd, W Nolan	0	0	0	0	0	0	0	0
McKnight, Edwin R	0	0	0	0	0	0	0	0
Mitchell, Malcolm Aubrey	0	0	0	0	0	0	0	0
Nix, Thomas Elliott	0	0	0	0	0	0	0	0
Owens, Jason Brian	0	0	0	0	0	0	0	0
Plummer, George Randall	0	0	0	0	0	0	0	0
Porter, William Douglas	0	0	0	0	0	0	0	0
Reeder, Dana Larue	0	0	0	0	0	0	0	0
Roberts, James D	0	0	0	0	0	0	0	0
Scott, Robert C.	0	0	0	0	0	0	0	0
Taylor, Michael O Neal	0	0	0	0	0	0	0	0
Tromt, Bradley Leon	0	0	0	0	0	0	0	0
Whitt, Stephen R	0	0	0	0	0	0	0	0
Wright, Benjamin D	0	0	0	0	0	0	0	0
Zeise, Michael Peter	0	0	0	0	0	0	0	0
PT Brown, James C	0	0	0	0	0	0	0	0
PT Davis, Earl Jimmy	15	0	15	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
Parry, 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, Bells Cin	30	0	16	0	0	0	14	0
Christensen, Alex E	30	0	23	0	0	0	0	0
Smith, Douglas Edward	21	0	17	4	0	0	0	0
Armentrout, Mary Frances	0	0	0	0	0	0	0	0
Daniel, Carl	0	0	0	0	0	0	0	0
Geason, Jublia B	0	0	0	0	0	0	0	0
Stania, Veronica Marie	0	0	0	0	0	0	0	0
OTHER	(8)	0	(8)	0	0	0	0	0

WATER SERVICE CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07	55-0264	70-0288	71-1300	74-0464	75-0700	79-0405	163-1260	
Employee	Total	Skidaway	Carolina Wtr Serv	Util Serv of SC	Southland	United Utility Co.	Tenn Cov	Wtr Serv Co of GA
Total South Carolina	88	0	63	12	0	0	14	1

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	Wtr Serv	of SC	Southland	Utility Co.	Cav	Co of GA
GEORGIA							
Georgia							
Chamblee, James Ashley	0	0	0	0	0	0	0
Braddy, William	38	0	0	0	0	0	0
Christie, Charles E	0	0	0	0	0	0	0
Dozier, Matthew Craig	0	0	0	0	0	0	0
Fulcher III, Robert F	0	0	0	0	0	0	0
Gavin, Malcolm Earl	0	0	0	0	0	0	0
Gladstone, Garrett W	0	0	0	0	0	0	0
Harrington, Ray	0	0	0	0	0	0	0
Lanier, Clayton W	0	0	0	0	0	0	0
Medders Jr, Billy R	0	0	0	0	0	0	0
Moncrief, David Eugene	0	0	0	0	0	0	0
OTHER	(13)	(13)	0	0	0	0	0
Total Georgia	25	25	0	0	0	0	0
North Carolina							
Belcastro, Joseph C	0	0	0	0	0	0	0
Bachel, Kim S	0	0	0	0	0	0	0
Bodie Sr, John Larry	0	0	0	0	0	0	0
Borow, Timothy M	0	0	0	0	0	0	0
Boson, Von M	0	0	0	0	0	0	0
Boylston, Kenneth L	0	0	0	0	0	0	0
Brazell, Derrick William	0	0	0	0	0	0	0
Carnish, Larry W	0	0	0	0	0	0	0
Chitwood, Larry Alton	0	0	0	0	0	0	0
Cook, Ralph H	0	0	0	0	0	0	0
Davis, Miquel B	0	0	0	0	0	0	0
De La Torriente, Maurice	0	0	0	0	0	0	0
Driggers, Marvin Henry	0	0	0	0	0	0	0
Elkins, Harry Benjamin	0	0	0	0	0	0	0
Ellinger, Bright Anthony	0	0	0	0	0	0	0
Forrest Jr., David Lee	0	0	0	0	0	0	0
Gilroy, Robert R	0	0	0	0	0	0	0
Gordon, Davis Wayne	0	0	0	0	0	0	0
Gunter III, Charles P.	0	0	0	0	0	0	0
Haas, Bruce T	0	0	0	0	0	0	0
Hinson, Richard F	0	0	0	0	0	0	0
Kyzer Jr., Ray S.	0	0	0	0	0	0	0
Lloyd, W Nolan	0	0	0	0	0	0	0
McKnight, Edwin R	0	0	0	0	0	0	0
Mitchell, Malcolm Aubrey	0	0	0	0	0	0	0
Nix, Thomas Elliott	0	0	0	0	0	0	0
Owens, Jason Brian	0	0	0	0	0	0	0
Plummer, Georona Randall	0	0	0	0	0	0	0
Porter, William Douglas	0	0	0	0	0	0	0
Rosder, Dana Larue	0	0	0	0	0	0	0
Roberts, James D	0	0	0	0	0	0	0
Scott, Robert C	0	0	0	0	0	0	0
Taylor, Michael O Neal	0	0	0	0	0	0	0
Trout, Bradley Leon	0	0	0	0	0	0	0
Whitt, Stephen R	0	0	0	0	0	0	0
Wright, Benjamin D	0	0	0	0	0	0	0
Zeise, Michael Peter	0	0	0	0	0	0	0
PT Brown, James C	0	0	0	0	0	0	0
PT Davis, Earl Jimmy	30	0	30	0	0	0	0
PT Franklin, Phillip L	0	0	0	0	0	0	0
Jackson, Robert B	TERM	0	0	0	0	0	0
Ferry, Jeffrey L	TERM	0	0	0	0	0	0
Wright, John Russell	TERM	0	0	0	0	0	0
Carberry, Terry Brian	TERM	0	0	0	0	0	0
Carberry-Bowen, Reba Cin	52	0	33	0	0	28	2
Christensen, Alex M	53	0	47	0	0	0	0
Smith, Douglas Edward	54	0	35	0	0	0	0
Armentrout, Mary Frances	0	0	0	0	0	0	0
Daniel, Carl	0	0	0	0	0	0	0
Gannon, Jubia B	0	0	0	0	0	0	0
Stanie, Veronica Marie	0	0	0	0	0	0	0
OTHER	(56)	0	(56)	0	0	0	0

WATER SERVICE CORPORATION									
EX 50 - Operator Salary									
Distribution of Direct									
Salary and Benefits									
Period Ended 12/31/07									
		55-0264	70-0298	71-1300	74-0464	75-0700	79-0465	165-1260	
		Carolina	Carolina	Util Serv	of SC	Southland	United	Tega	Wtr Serv
Employee	Total	Skidaway	Wtr Serv	of SC	Southland	Utility Co.	Car	Co of GA	
Total South Carolina	103	0	49	25	0	0	28	2	

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	155-1260	
		Carolina	Util Serv	of SC	Southland	United	Tena	Wtr Serv
Employee	Total	Skidaway	Wtr Serv	of SC	Southland	Utility Co.	Day	Co of GA
Georgia								
Chambliss, 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
Fulcher 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	0	0	0	0	0	0	0
McDermis Jr, Billy R	170	170	0	0	0	0	0	0
Monerief, 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
Becke, Kim S	163	0	0	0	0	153	0	0
Bodis Sr, John Larry	244	0	198	56	0	0	0	0
Borow, Timothy M.	200	0	0	183	0	17	0	0
Bowen, Von H	217	0	213	4	0	0	0	0
Boylston, Kenneth L	210	0	0	210	0	0	0	0
Brasell, Derrick William	172	0	55	117	0	0	0	0
Carnish, Larry W	251	0	251	0	0	0	0	0
Chiswood, Larry Alton	193	0	0	91	0	102	0	0
Cook, Ralph H	239	0	239	0	0	0	0	0
Davis, Miguel B	355	0	102	65	0	0	88	0
De La Torre, Maurice	255	0	103	101	51	0	0	0
Driggers, Marvin Henry	218	0	0	218	0	0	0	0
Elkins, Harry Benjamin	196	0	139	37	0	0	0	0
Ellinger, Bright Anthony	244	0	195	44	5	0	0	0
Forrest Jr., David Lee	170	0	154	16	0	0	0	0
Gilroy, Robert H	251	56	104	46	1	9	20	15
Gordon, Davis 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
Hanson, 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	30	0	29	57	0
Nix, Thomas Elliott	275	62	114	50	1	10	22	16
Owens, Jason Brian	152	0	61	39	0	0	52	0
Plummen, 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
Zeiss, 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 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, Belle Cin	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
Daniel, Carl	225	50	93	41	1	8	18	13
Gemson, Jublia B	110	25	46	20	1	4	9	7
Stanis, Veronica Marie	77	17	32	14	0	3	5	5
OTHER	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		55-0264	70-0298	71-1300	74-0464	75-0700	79-0485	155-1260
			Carolina	Util Serv		United	Tenn	Wtr Serv
Employee	Total	Skidaway	Wtr Serv	of SC	Southland	Utility Co.	Gay	Co of GA
Total South Carolina	9,005	327	4,130	2,989	119	522	825	91

WATER SERVICE CORPORATION								
EX 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07								
	55-0264	70-0298	71-1200	74-0464	75-0700	79-0485	165-1260	
		Caroline	Util Serv	Southland	United	Terra	Wtr Serv	
Employee	Total	Skidaway	Wtr Serv	of SC	Utility Co.	Cav	Co of GA	
401K								
Georgia								
Chambliss, James Ashley	299	0	0	0	0	0	0	299
Craddy, 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	293	311	0	0	0	0	0	82
Lenier, 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
Boyce, 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
Braxell, Derrick William	228	0	72	156	0	0	0	0
Carpish, Larry W	314	0	314	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, Miguel B	338	0	135	87	0	0	116	0
De La Torre, Maurice	329	0	136	135	68	0	0	0
Drippers, 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	225	0	205	21	0	0	0	0
Gilroy, Robert H	333	75	138	61	2	12	27	20
Gordon, Lewis Wayne	254	0	0	254	0	0	0	0
Gunter III, Charlie F.	249	0	157	92	0	0	0	0
Hass, 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	128	119	0	29	89	0
Nix, Thomas Elliott	264	82	151	56	2	13	22	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
Troub, Bradley Leon	251	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
Zaise, 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
Catberry-Bowen, Bella Cin	228	0	119	0	0	0	102	6
Christensen, Alex F	197	0	149	49	0	0	0	0
Smith, Douglas Edward	185	0	147	38	0	0	0	0
Armstrong, Mary Frances	78	17	32	14	0	3	6	5
Daniel, Carl	299	67	124	54	2	10	24	18
Gosson, Jublie B	146	33	51	27	1	5	12	9
Stania, Veronica Marie	102	23	42	19	1	4	8	6
OTHER	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION								
SE SC - 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 BC	Southland	Utility Co.	Gay	Co of GA
Total South Carolina	11,954	436	5,484	3,959	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	
		Carolina	Util Serv	of SC	Southland	Utility Co	United	Wtr Serv
Employee	Total	Skidaway	Wtr Serv				Tenn	Co of GA
Health Insurance								
Georgia								
Chambliss, 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
Hedders 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	1,302	0	139	0	0
Bowen, Von M	1,641	0	1,611	30	0	0	0	0
Bovleton, 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
Carmish, Larry W	1,641	0	1,641	0	0	0	0	0
Chilwood, 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, Michael B	1,641	0	656	420	0	0	565	0
De la Torre, Maurice	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, Dewie Wayne	1,641	0	0	1,641	0	0	0	0
Gunter III, Charlie F.	1,641	0	1,032	609	0	0	0	0
Haas, Bruce T	1,641	367	681	298	2	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	335	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	364	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
Tyner, 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 E	1,641	0	0	1,641	0	0	0	0
Parry, Jeffrey L	1,641	0	988	642	0	0	0	0
Wright, John Russell	1,641	0	274	1,367	0	0	0	0
Sanders, Terry Brian	1,641	0	858	0	0	0	740	42
Carberry-Bowen, Belle Cin	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
Armantrout, Mary Frances	543	122	225	99	3	19	43	32
Daniel, Carl	543	122	225	99	3	19	43	32
Gannon, Jublia B	543	122	225	99	3	19	43	32
Stanis, Veronica Marie	543	122	225	99	3	19	43	32
OTHER	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION								
EE 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07	55-0264	70-0298	71-1300	74-0464	75-0700	79-0405	165-1260	
	Total	Carolina	Util Serv	Wtr Serv	of SC	Southland	United	Wtr Serv
Employee	Skidaway	Carolina	Util Serv	Wtr Serv	of SC	Southland	United	Wtr Serv
		Wtr Serv	of SC	Southland	Utility Co.	Carv	Co of GA	
Total South Carolina	74,376	1,582	33,100	26,959	986	4,714	6,521	503

WATER SERVICE CORPORATION									
SE 50 - Operator Salary									
Distribution of Direct									
Salary and Benefits									
Period Ended 12/31/07	55-0264		70-0298		71-1300	74-0464	75-0700	79-0485	165-1260
Employees	Total	Skidaway	Carolina Wtr Serv	Util Serv of SC	Southland	United Utility Co.	Tewa Cay	Wtr Serv Co of GA	
Other Benefits									
Georgia									
Chambliss, 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	1,460	903	0	0	0	0	0	560	
South Carolina									
Balcastro, 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	
Brown, Vern H.	133	0	131	2	0	0	0	0	
Boyleton, Kenneth L	133	0	0	133	0	0	0	0	
Brazell, Derrick William	133	0	42	91	0	0	0	0	
Carpish, 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, Miguel B	133	0	53	34	0	0	46	0	
De La Torrencia, Maurice	133	0	54	53	27	0	0	0	
Driggers, Marvin Henry	133	0	0	133	0	0	0	0	
Elkins, Harry Benjamin	133	0	34	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	
Hass, Bruce T	133	10	55	24	1	5	11	8	
Hinson, Richard F	133	0	133	0	0	0	0	0	
Kyser 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	
Wix, 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	
Saylor, 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, Perry Brian	TERM 133	0	70	0	0	0	60	3	
Carberry-Brown, Nellie Cln	133	0	70	0	0	0	60	3	
Christensen, Alex E	133	0	100	33	0	0	0	0	
Beth, Douglas Edward	133	0	105	27	0	0	0	0	
Argentrou, Mary Frances	44	10	18	8	0	2	4	3	
Daniel, Carl	44	10	18	8	0	2	4	3	
Gemmon, Jublia B	44	10	18	8	0	2	4	3	
Stanis, Veronica Marie	44	10	18	8	0	2	4	3	
OTHER	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	70-0298	71-1300	74-0464	75-0700	79-0405	155-1260		
		Skidaway	Carolina	Util. Serv	of 02	Southland	United	Tenn	Wtr Serv	Co of GA
		Wtr Serv	Wtr Serv				Co.	City		
Total South Carolina	6,028	130	2,683	2,182	80	385	532			42

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

WATER SERVICE CORPORATION							
BE 50 - Operator Salary							
Distribution of Direct							
Salaries and Benefits							
Period Ended 12/31/07		140-0140	133-0123	35-0110	34-0120	135-0935	
Employee	Total	UI of Cent NV	Sky Ranch Wtr Serv	Spring Creek	UI of Nevada	Bermuda	Mgmt to MW Region
FLCA							
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
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	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
Kirklin, 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
Mossly, 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							
		140-0140	133-0123	35-0110	34-0120	135-0935	
Employee	Total	UI of Cent NV	Sky Ranch Wtr Serv	Spring Creek	UI of Nevada	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
Key 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, 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	77	77	0	0	0	0	0
<hr/>							
Total Nevada	205	101	0	98	2	4	0
Arizona							
Fields, Debra Sue	0	0	0	0	0	0	0
Kirklun, 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
Mosely, Melvin Dewayne	2	0	0	0	0	2	0
OTHER	2	0	0	0	0	2	0
<hr/>							
Total Arizona	4	0	0	0	0	4	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	
		UI of	Sky Ranch	Spring	UI of		Mgmt to
Employee	Total	Cent NV	Wtr Serv	Creek	Nevada	Bermuda	MW Region
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
Dorlack, Daniel J	TERM 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	TERM 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
Windholz, Mark	0	0	0	0	0	0	0
Allison, Ryan T	TERM 0	0	0	0	0	0	0
Anesin, Debra Ann	TERM 0	0	0	0	0	0	0
Frieze, Robert Lee	TERM 0	0	0	0	0	0	0
Kay III, James C.	TERM 0	0	0	0	0	0	0
Leniz, Inaki	TERM 0	0	0	0	0	0	0
Taylor, Colter Theron	TERM 0	0	0	0	0	0	0
Tyler, Linda Lou	TERM 0	0	0	0	0	0	0
Vanpool, David Orion	TERM 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	TERM 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
Mosely, 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 CORPORATION							
SR 50 - Operator Salary							
Distribution of Direct							
Salaries and Benefits							
Period Ended 12/31/07							
		140-0140	133-0123	35-0110	34-0120	135-0935	
		UI of	Sky Ranch	Spring	UI of		Mgmt to
Employee	Total	Cent NV	Wtr Serv	Creek	Nevada	Bermuda	MW Region
NEVADA							
Nevada							
Allred, Ryan Nathaniel	155	0	24	0	131	0	0
Borda, Roger	178	0	0	178	0	0	0
Campbell, Pamela	15	8	1	4	3	0	0
Colwell Jr., Richard G	281	0	0	281	0	0	0
Dorlack, Daniel J	0	0	0	0	0	0	0
Gale, Taylor	50	0	0	50	0	0	0
Gomez, Gabriel	342	119	8	56	43	116	0
Johnson, Michael C	210	210	0	0	0	0	0
Kolda, Ryan A.	132	0	20	0	112	0	0
Lane, Sherrie L	0	0	0	0	0	0	0
Lewis, Darrin R	189	0	29	0	160	0	0
Maross, Maynard A	250	250	0	0	0	0	0
Martorano, Anthony Vincent	164	164	0	0	0	0	0
Nunez, Jose Guillermo	352	352	0	0	0	0	0
Pasternak, Inessa	0	0	0	0	0	0	0
Richardson, James Francis	173	173	0	0	0	0	0
Riding, Jeffrey Scott	189	189	0	0	0	0	0
Rohus, Marc A	207	0	0	207	0	0	0
Ruiz, Jorge Andrade	300	104	7	49	38	102	0
Van Dyke, Albert Robert	245	0	38	0	207	0	0
Windholz, Mark	231	231	0	0	0	0	0
Allison, Ryan T	0	0	0	0	0	0	0
Anesin, Debra Ann	0	0	0	0	0	0	0
Frieze, Robert Lee	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	152	152	0	0	0	0	0
Hoover, Elise Victoria	346	0	25	181	140	0	0
Ormiston, Jason Alan	176	176	0	0	0	0	0
Wight, Brian C	242	0	0	242	0	0	0
Glover Jr, Jeffrie Ray	0	0	0	0	0	0	0
Bennett, Raymond D	161	161	0	0	0	0	0
Leahy, Andrew P.	146	0	0	146	0	0	0
Pacheco, James R.	246	86	6	40	31	83	0
Marotta, Tecia Lynn	202	38	3	18	14	37	92
Burris, Paul D	643	122	8	58	45	119	291
Goldsmith, Lawrence Dale	329	63	4	29	23	61	149
Wentz, Wendy S	308	59	4	28	21	57	140
OTHER	0	0	0	0	0	0	0
Total Nevada	6,614	2,657	177	1,567	968	575	672
Arizona							
Fields, Debra Sue	242	0	0	0	0	242	0
Kirklín, Charles Glenn	218	0	0	0	0	218	0
Meister, Jack Britton	247	0	0	0	0	247	0
Ruiz, Ramon E.	155	0	0	0	0	155	0
Tomlinson, Tom Carl	187	0	0	0	0	187	0
Mosely, Melvin Dewayne	174	0	0	0	0	174	0
OTHER	0	0	0	0	0	0	0
Total Arizona	1,223	0	0	0	0	1,223	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	
		UI of	Sky Ranch	Spring	UI of		Mgmt to
Employee	Total	Cent NV	Wtr Serv	Creek	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
Kolds, 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	0	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, Tecia Lynn	268	51	3	24	19	50	121
Burris, Paul D	854	162	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
Kirklín, 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	133-0123	35-0110	34-0120	135-0935	Mgmt to
		UI of	Sky Ranch	Spring	UI of	Bermuda	
		Cent NV	Wtr Serv	Creek	Nevada		
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	TERM 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	TERM 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	571	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	TERM 1,641	0	0	1,641	0	0	0
Anesin, Debra Ann	TERM 1,641	1,641	0	0	0	0	0
Frieze, Robert Lee	TERM 1,641	0	0	1,641	0	0	0
Kay III, James C.	TERM 1,641	0	0	1,641	0	0	0
Leniz, Inaki	TERM 1,641	0	0	1,641	0	0	0
Taylor, Colter Theron	TERM 1,641	0	0	1,641	0	0	0
Tyler, Linda Lou	TERM 1,641	0	0	1,641	0	0	0
Vanpool, David Orion	TERM 1,641	1,641	0	0	0	0	0
Conner, Mathew Brian	1,641	1,641	0	0	0	0	0
Hooover, 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	TERM 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, Tacia 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
Kirklun, 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	
		UI of	Sky Ranch	Spring	UI of		Mgmt to
Employee	Total	Cent NV	Wtr Serv	Creek	Nevada	Bermuda	MW Region
OTHER BENEFITS							
Nevada							
Allred, Ryan Nathaniel	133	0	20	0	113	0	0
Borda, Roger	133	0	0	133	0	0	0
Campbell, Pamela	133	70	5	33	25	0	0
Colwell Jr., Richard G	133	0	0	133	0	0	0
Dorlack, Daniel J	133	46	3	22	17	45	0
Gale, Taylor	133	0	0	133	0	0	0
Gomez, Gabriel	133	46	3	22	17	45	0
Johnson, Michael C	133	133	0	0	0	0	0
Kolda, Ryan A.	133	0	20	0	113	0	0
Lane, Sherrrie L	133	133	0	0	0	0	0
Lewis, Darrin R	133	0	20	0	113	0	0
Maross, Maynard A	133	133	0	0	0	0	0
Martorano, Anthony Vincent	133	133	0	0	0	0	0
Nunez, Jose Guillermo	133	133	0	0	0	0	0
Pasternak, Inessa	133	46	3	22	17	45	0
Richardson, James Francis	133	133	0	0	0	0	0
Riding, Jeffrey Scott	133	133	0	0	0	0	0
Rohus, Marc A	133	0	0	133	0	0	0
Ruiz, Jorge Andrade	133	46	3	22	17	45	0
Van Dyke, Albert Robert	133	0	20	0	113	0	0
Windholz, Mark	133	133	0	0	0	0	0
Allison, Ryan T	133	0	0	133	0	0	0
Anesin, Debra Ann	133	133	0	0	0	0	0
Frieze, Robert Lee	133	0	0	133	0	0	0
Kay III, James C.	133	0	0	133	0	0	0
Leniz, Inaki	133	0	0	133	0	0	0
Taylor, Colter Theron	133	0	0	133	0	0	0
Tyler, Linda Lou	133	0	0	133	0	0	0
Vanpool, David Orion	133	133	0	0	0	0	0
Conner, Mathew Brian	133	133	0	0	0	0	0
Hoover, Elise Victoria	133	0	10	70	54	0	0
Ormiston, Jason Alan	133	133	0	0	0	0	0
Wight, Brian C	133	0	0	133	0	0	0
Glover Jr, Jeffrie Ray	133	133	0	0	0	0	0
Bennett, Raymond D	133	133	0	0	0	0	0
Leahy, Andrew P.	133	0	0	133	0	0	0
Pacheco, James R.	133	46	3	22	17	45	0
Marotta, Tacia Lynn	133	25	2	12	9	25	60
Burris, Paul D	133	25	2	12	9	25	60
Goldsmith, Lawrence Dale	133	25	2	12	9	25	60
Wentz, Wendy S	133	25	2	12	9	25	60
OTHER	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
Kirklin, Charles Glenn	133	0	0	0	0	133	0
Meister, Jack Briton	133	0	0	0	0	133	0
Ruiz, Ramon E.	133	0	0	0	0	133	0
Tomlinson, Tom Carl	133	0	0	0	0	133	0
Mosely, Melvin Dewayne	133	0	0	0	0	133	0
OTHER	0	0	0	0	0	0	0
Total Arizona	798	0	0	0	0	798	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 Febble 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	107-0691 Pennbrooke
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	2,082
Abendroth, Thomas W	19,107															
Adkins, Jack	8,029															
Alday, Christopher Thomas	14,865					7,269	1,779	2,313					2,679			
Alday, James Roger	7,269					7,269							8,029			
Anderson, Daniel S	2,646															
Austin Jr, Arthur Charles	9,734											9,734		564		2,082
Becker, Jeffrey S	2,863															
Bishop, Alvin Michael	524															
Blasco, Christopher J	11,816											9,734				2,082
Borntrager, Jason S	3,080			891	2,189											
Bosque, Ralph Alvarez	9,734											9,734				
Buono, Robert A	1,355										3,355					
Cardinal, Anthony Allen	8,029												8,029			
Carver, Nathaniel O.	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			2,082
Coffee Jr., John B	2,313							2,313								
Cook, James H	524															
Cooper, Robert K	19,261						1,779									
Ebert, Shawn M	19,107												1,054		16,428	
Eskew, James Franklin	1,650												2,679		16,428	
Finch, Allan	8,029													8,029		
Finehirsh, Jeffrey S	455															
PT Finehirsh, Johathan	8,214			891	2,189				1,779			3,355				
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	2,082
Franklin, Kennedy	4,246			891												
Garcia Jr, Ismael	2,526										2,526					
Gentiluocci, Domenic Vincent	12,380											9,734	564			2,082
Godwin, Patrick Lynsey	1,043															
Golembeski, Ed P.	2,526										2,526					
Gongre, Bryan Keith	43,109					7,269	1,779	2,313				9,734	3,504		16,428	2,082
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	2,853															
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	
Holsapple, 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				
Lisle Jr., John Davton	2,105													1,650		
Lorenzo, Alexander	19,932												3,504		16,428	
Marinelli, John Allen	31,293					7,269	1,779	2,313					3,504		16,428	
McPeaks, Jeffrey	2,863															
McPhee, Allison Stevenson	2,082															2,082
Monat, Michael Paul	1,043															
Morrell, Matthew J	19,107															
Neal, William Lee	15,090	1,208		891	2,189				1,779		3,355		2,679		16,428	
Overton, Michael A	9,582					7,269		2,313					3,964			
Parrish, Raymond Alan	11,816											9,734				2,082
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				

WATER SERVICE CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699	
Employee	UI	Bayside	South	Labrador	Irrg	UI	Sandy	
	Sandalhaven	Util Serv	Gate UI		Co	Hutchinson	Creek	
Customer Equivalents	1,043	241	2,863	1,180	161	294	283	
Abendroth, Thomas W								
Adkins, Jack								
Alday, Christopher Thomas								
Alday, James Roger								
Anderson, Daniel S								
Austin Jr., Arthur Charles								
Becker, Jeffrey S			2,863					
Bishop, Alvin Michael		241					283	
Blasco, Christopher J								
Borntrager, Jason S								
Bosque, Ralph Alvarez								
Buono, Robert A								
Cardinal, Anthony Allen								
Carver, Nathaniel Q.								
Chard, Ronald								
Coates, Bill								
Coffee Jr., John B								
Cook, James H		241					283	
Cooper, Robert K								
Ebert, Shawn M								
Eskew, James Franklin								
Finch, Allan								
Finchirsh, Jeffrey S					161	294		
PT Finchirsh, Johathan								
Flynn, Patrick C	1,043	241	2,863	1,180	161	294	283	
Franklin, Kennedy								
Garcia Jr, Ismael								
Gentiluoci, Domenic Vincent								
Godwin, Patrick Lynsey	1,043							
Golembleski, Ed P.								
Gongre, Bryan Keith								
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					TERM
McPhee, Allison Stevenson								
Monat, Michael Paul	1,043							
Morrell, Matthew J								
Neal, William Lee		241		1,180			283	
Overton, Michael A								
Parrish, Raymond Alan								
Pendarvis, James Howard								TERM
Pennington, Jonathan								
Pfouts, Steve L.								

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	107-0691
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	Pennbrooke
Phillips, Christopher R.	14,865					7,269	1,779	2,313					3,504			

WATER SERVICE CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699	
	UI	Bayside	South	Labrador	Irrig	UI	Sandy	
Employee	Sandalhaven	Util Serv	Gate UI		Co	Hutchinson	Creek	
Phillips, Christopher R								

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	107-0691
	Employee	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	Pennbrooke
	Total															
	Pinder, Jeffrey	19,107														
	Powell, Trevor	9,734														
	Remigio, Roberto Villamin	16,428										9,734				16,428
	Roberts Jr., Eddie Eugene	16,428														16,428
	Schneider, Keith C	8,029											8,029			
	Schultz, Kevin	2,863														
	Schwades, Charles Grayling	12,380										9,734	564			2,082
	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					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			
	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	9,734										9,734				
PT	Cooks, Barner Lee	11,816										9,734				2,082
PT	Hoff, Harry E	3,080			891	2,189										
PT	Johns, Ralph	3,355										3,355				
PT	Sillitoe, Terry Wayne	19,932											3,504			16,428
PT	Volz, Robert W.	19,107											2,679			16,428
PT	Woodside, Michael	1,650													1,650	
	Callahan, Robert L	9,734										9,734				
	Casalina, Nicholas Paul	1,650													1,650	
	Didonato, Michael Angelo	2,526								2,526						
	Ebert, Harold B	16,428														16,428
PT	Grainger Jr, Leroy	26,236					1,779						8,029			16,428
	Mericle, Roy J	16,428														16,428
	Quinlan II, Frederick E	19,261					1,779						1,054			16,428
	Radcliff, Max Lee	2,526								2,526						
	Rainey, Shantavious Simone	1,180														
	Woodard, Saint P	16,428														16,428
	Zubek, Carl Andrew	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
	Hov, 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										9,734				
PT	Tzareff, Paul M	16,428														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 CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	103-0699	
Employee	UI	Bayside	South	Labrador	Irrig	UI	Sandy	
	Sandalhaven	Util Serv	Gate UI		Co	Hutchinson	Creek	
Pinder, Jeffrey								
Powell, Trevor								
Remigio, Roberto Villamin								
Roberts Jr., Eddie Eugene								
Schneider, Keith C								
Schultz, Kevin			2,863					
Schwades, Charles Grayling								
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								
Sweheimer, James A								
Szafanski, John								
Szczepkowski, Stephen A								
Taylor, Donald Edward								
Trant, David			2,863					
Vanmeter Jr, Nathan Z								
Watkins, Cedric D								
White, Ronald D								
Wierzbicki, Anthony								
Williams, Elisa Mataric								
Wilson, Michael A								
Wright, Thomas Leroy								
PT Carroll, James Edward	TERM							
PT Cooks, Barner Lee	TERM							
PT Hoff, Harry E	TERM							
PT Johns, Ralph								
PT Sillitoe, Terry Wayne								
PT Volz, Robert W.	TERM							
PT Woodside, Michael								
Callahan, Robert L								
Casalina, Nicholas Paul	TERM							
Didonato, Michael Angelo	TERM							
Ebert, Harold B	TERM							
PT Grainger Jr, Leroy								
Mericle, Roy J	TERM							
Quinian II, Frederick E	TERM							
Radcliff, Max Lee	TERM							
Rainey, Shantavious Simone	TERM			1,180				
Woodard, Saint P	TERM							
Zubek, Carl Andrew	TERM							
Bonagura, John F	1,043	241	2,863	1,180	161	294	283	
Haws, Scotty Lee	1,043	241	2,863	1,180	161	294	283	
Hoy, John Patrick	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	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																
		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	107-0691
	Employee	Tierre	Lake	East	Pebble	Alafaya	UI of	Wedge-	Cypress	UI of	Mid-	Lake	UI of	Miles	Sanlando	Pennbrooke
		Verde	Placid	Lake	Creek	Utilities	Longwood	field	Lakes	Eagle Ridge	County	Utilities	Florida	Grant	Util Corp	
	Total															

WATER SERVICE CORPORATION							
SE 50 - Operator Salary							
Distribution of Direct							
Salaries and Benefits							
Period Ended 12/31/07	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699
	UI	Bayside	South	Labrador	Irrg	UI	Sandy
Employee	Sandalhaven	Util Serv	Gate UI		Co	Hutchinson	Creek

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	107-0691
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	Pennbrooke
Abengroth, Thomas W	10,699	0	0	0	0	0	0	0	0	0	0	0	1,500	0	9,199	0
Adkins, Jack	9,528	0	0	0	0	0	0	0	0	0	0	0	9,528	0	0	0
Alday, Christopher Thomas	6,334	0	0	0	0	3,097	758	986	0	0	0	0	1,493	0	0	0
Alday, James Roger	9,108	0	0	0	0	9,108	0	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	12,875
Austin Jr., Arthur Charles	9,099	0	0	0	0	0	0	0	0	0	0	9,099	0	0	0	0
Becker, Jeffrey S	12,470	0	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	0
Blasco, Christopher J	8,329	0	0	0	0	0	0	0	0	0	0	6,862	0	0	0	1,468
Borntrager, Jason S	4,247	0	0	1,229	3,018	0	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	0
Buono, Robert A	10,785	0	0	0	0	0	0	0	0	0	10,785	0	0	0	0	0
Cardinal, Anthony Allen	8,994	0	0	0	0	0	0	0	0	0	0	8,994	0	0	0	0
Carver, Nathaniel Q.	15,558	0	0	0	0	3,614	884	1,150	0	0	0	1,742	0	8,168	0	0
Chard, Ronald	2,281	0	0	300	0	0	0	0	0	851	1,130	0	0	0	0	0
Coates, Bill	15,605	0	0	0	0	0	0	0	0	0	0	12,273	707	0	0	2,625
Coffee Jr., John B	10,313	0	0	0	0	0	0	10,313	0	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	0
Cooper, Robert K	10,370	0	0	0	0	0	958	0	0	0	0	0	567	8,844	0	0
Ebert, Shawn M	8,643	0	0	0	0	0	0	0	0	0	0	1,212	0	7,431	0	0
Eskew, James Franklin	13,908	0	0	0	0	0	0	0	0	0	0	0	13,908	0	0	0
Finch, Allan	9,337	0	0	0	0	0	0	0	0	0	0	9,337	0	0	0	0
Finchirsh, Jeffrey S	11,441	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Finchirsh, Johathan	2,795	0	0	303	745	0	0	0	605	0	1,142	0	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	883
Franklin, Kennedy	784	0	0	165	0	0	0	0	0	0	619	0	0	0	0	0
Garcia Jr, Ismael	11,890	0	0	0	0	0	0	0	0	11,890	0	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	2,194
Godwin, Patrick Lynsey	13,985	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gombleski, Ed P.	11,599	0	0	0	0	0	0	0	0	11,599	0	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	7,775	985	0
Goodwin, Douglas L	10,434	0	0	0	0	0	0	0	0	0	0	0	0	10,434	0	0
Gosnell, Scotty	12,500	0	0	0	0	0	0	0	0	0	0	12,500	0	0	0	0
Gray, Roger A	0	TERM	0	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	0
Gunther, Mathew Joseph	11,141	0	0	0	0	0	0	0	0	0	11,141	0	0	0	0	0
Habery, Stephen J	14,714	0	0	0	0	0	0	0	0	0	0	14,714	0	0	0	0
Hamilton, Don L	9,204	0	0	0	0	0	0	0	9,204	0	0	0	0	0	0	0
Hampton, Jerome	11,406	0	0	0	11,406	0	0	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	0
Harper, Scott A	8,170	0	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	7,643	0	0
Hollister, Jimmie H	7,782	0	0	0	0	0	719	0	0	0	0	426	0	6,637	0	0
Holsapple, Roger E	20,266	0	0	0	0	0	0	20,266	0	0	0	0	0	0	0	0
Johnson, Robert Dean	10,332	0	0	0	0	0	0	0	0	0	10,332	0	0	0	0	0
Keys, Thomas Eugene	13,204	0	0	0	0	0	0	0	0	0	0	0	0	13,204	0	0
Kuhne, Joseph M	12,806	0	0	12,806	0	0	0	0	0	0	0	0	0	0	0	0
Leard, Mark	5,694	0	0	0	0	0	0	0	0	0	0	1,869	0	3,825	0	0
Learned, Scott C	7,808	0	0	0	0	5,923	0	1,885	0	0	0	0	0	0	0	0
Ledwell, Leonard E	8,375	0	0	0	0	0	0	0	0	0	8,375	0	0	0	0	0
Lisle Jr., John Dayton	14,006	0	0	0	0	0	0	0	0	0	0	0	10,979	0	0	0
Lorenzo, Alexander	11,948	0	0	0	0	0	0	0	0	0	0	2,100	0	9,848	0	0
Marinelli, John Allen	15,015	0	0	0	0	3,488	854	1,110	0	0	0	1,681	0	7,882	0	0
McPeeks, Jeffrey	0	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
McPhee, Allison Stevenson	11,230	0	0	0	0	0	0	0	0	0	0	0	0	0	11,230	0
Monat, Michael Paul	12,269	0	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	1,225	0	7,514	0	0
Neal, William Lee	14,566	1,166	0	860	2,113	0	0	0	1,717	0	3,238	0	3,826	0	0	0
Overton, Michael A	9,527	0	0	0	0	7,227	0	2,300	0	0	0	0	0	0	0	0
Parrish, Raymond Alan	11,109	0	0	0	0	0	0	0	0	0	9,152	0	0	0	1,957	0
Pendarvis, James Howard	0	TERM	0	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	1,756	0	3,593	0	0
Pfouts, Steve L.	12,666	0	0	0	0	0	0	0	0	0	12,666	0	0	0	0	0

WATER SERVICE CORPORATION							
SE 50 - Operator Salary							
Distribution of Direct							
Salaries and Benefits							
Period Ended 12/31/07							
	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699
	UI	Bayside	South	Labrador	Irrg	UI	Sandy
Employee	Sandalhaven	Util Serv	Gate UI		Co	Hutchinson	Creek
Salary							
Abendroth, Thomas W	0	0	0	0	0	0	0
Adkins, Jack	0	0	0	0	0	0	0
Alday, Christopher Thomas	0	0	0	0	0	0	0
Alday, James Roger	0	0	0	0	0	0	0
Anderson, Daniel S	0	0	0	0	0	0	0
Austin Jr, Arthur Charles	0	0	0	0	0	0	0
Becker, Jeffrey S	0	0	12,470	0	0	0	0
Bishop, Alvin Michael	0	4,047	0	0	0	0	4,752
Blasco, Christopher J	0	0	0	0	0	0	0
Borntrager, Jason S	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	0	0	0	0	0	0	0
Buono, Robert A	0	0	0	0	0	0	0
Cardinal, Anthony Allen	0	0	0	0	0	0	0
Carver, Nathaniel O.	0	0	0	0	0	0	0
Chard, Ronald	0	0	0	0	0	0	0
Coates, Bill	0	0	0	0	0	0	0
Coffee Jr., John B	0	0	0	0	0	0	0
Cook, James H	0	5,857	0	0	0	0	6,878
Cooper, Robert K	0	0	0	0	0	0	0
Ebert, Shawn M	0	0	0	0	0	0	0
Eskew, James Franklin	0	0	0	0	0	0	0
Finch, Allan	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	0	0	0	0	4,048	7,393	0
PT Finehirsh, Johathan	0	0	0	0	0	0	0
Flynn, Patrick C	442	102	1,214	500	68	125	120
Franklin, Kennedy	0	0	0	0	0	0	0
Garcia Jr, Ismael	0	0	0	0	0	0	0
Gentilucci, Domenic Vincent	0	0	0	0	0	0	0
Godwin, Patrick Lynsey	13,985	0	0	0	0	0	0
Golembleski, Ed P.	0	0	0	0	0	0	0
Gongre, Bryan Keith	0	0	0	0	0	0	0
Goodwin, Douglas L	0	0	0	0	0	0	0
Gosnell, Scotty	0	0	0	0	0	0	0
Gray, Roger A	TERM	0	0	0	0	0	0
Griffin, Brent Allen	TERM	0	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	0	0	0	0
Habery, Stephen J	0	0	0	0	0	0	0
Hamilton, Don L	0	0	0	0	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0
Harden, Tyler Andrew	0	0	2,500	0	0	0	0
Harper, Scott A	0	0	0	8,170	0	0	0
Hogue, Raymond Harry	0	0	0	0	0	0	0
Hollister, Jimmie H	0	0	0	0	0	0	0
Holsapple, Roger E	0	0	0	0	0	0	0
Johnson, Robert Dean	0	0	0	0	0	0	0
Keys, Thomas Eugene	0	0	0	0	0	0	0
Kuhns, Joseph M	0	0	0	0	0	0	0
Leard, Mark	0	0	0	0	0	0	0
Learned, Scott C	0	0	0	0	0	0	0
Ledwell, Leonard E	0	0	0	0	0	0	0
Lisle Jr., John Dayton	0	0	0	0	1,071	1,956	0
Lorenzo, Alexander	0	0	0	0	0	0	0
Marinelli, John Allen	0	0	0	0	0	0	0
McPeeks, Jeffrey	TERM	0	0	0	0	0	0
McPhee, Alison Stevenson	0	0	0	0	0	0	0
Monat, Michael Paul	12,269	0	0	0	0	0	0
Morrell, Matthew J	0	0	0	0	0	0	0
Neal, William Lee	0	233	0	1,139	0	0	273
Overton, Michael A	0	0	0	0	0	0	0
Parrish, Raymond Alan	0	0	0	0	0	0	0
Pendarvis, James Howard	TERM	0	0	0	0	0	0
Pennington, Jonathan	0	0	0	0	0	0	0
Pfouts, Steve L.	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	107-0691 Pembroke
Phillips, Christopher R	8,933	0	0	0	0	4,368	1,069	1,390	0	0	0	0	2,106	0	0	0
Pinder, Jeffrey	14,504	0	0	0	0	0	0	0	0	0	0	0	2,034	0	12,470	0
Powell, Trevor	9,536	0	0	0	0	0	0	0	0	0	0	9,536	0	0	0	0
Remigio, Roberto Villamin	6,463	0	0	0	0	0	0	0	0	0	0	0	0	0	6,463	0
Roberts Jr., Eddie Eugene	10,835	0	0	0	0	0	0	0	0	0	0	0	0	0	10,835	0
Schneider, Keith C	9,307	0	0	0	0	0	0	0	0	0	0	0	9,307	0	0	0
Schultz, Kevin	5,435	0	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	2,201
Shoffstall, David Eugene	13,220	0	0	0	0	0	0	13,220	0	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	0
Sillitos, Kathy Ann	14,219	0	0	0	0	3,303	808	1,051	0	0	0	0	1,592	0	7,464	0
Smith, Donald Dale	9,494	0	0	0	0	0	0	0	0	0	0	9,494	0	0	0	0
Stefano, Barry Lee	8,873	0	0	0	0	0	0	0	0	0	0	0	0	6,955	0	0
Stewart, Malcolm S	14,514	0	344	0	0	0	0	0	0	4,193	0	0	0	2,739	0	0
Sudol, Corey F	13,227	0	0	0	0	4,057	0	0	0	0	0	0	0	0	9,170	0
Swegheimer, James A	13,261	0	0	0	0	0	0	0	0	0	0	0	0	0	13,261	0
Szafanski, John	9,850	0	0	0	0	0	0	0	0	0	0	9,850	0	0	0	0
Szczepkowski, Stephen A	12,549	0	0	0	0	0	0	0	0	0	12,549	0	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	0
Trant, David	5,880	0	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	0
Watkins, Cedric D	8,764	0	0	0	0	0	0	0	0	0	0	8,764	0	0	0	0
White, Ronald D	11,931	0	0	0	0	0	1,102	0	0	0	0	0	653	0	10,176	0
Wierzbicki, Anthony	17,059	0	0	0	0	0	0	0	0	0	0	0	17,059	0	0	0
Williams, Elisa Matarlo	10,880	0	0	0	0	0	0	0	0	0	0	0	0	0	10,880	0
Wilson, Michael A	19,008	0	0	0	0	0	0	0	0	0	0	0	19,008	0	0	0
Wright, Thomas Leroy	8,760	0	0	0	0	0	0	0	0	0	0	8,760	0	0	0	0
PT Carroll, James Edward	TERM 725	0	0	0	0	0	0	0	0	0	0	725	0	0	0	0
PT Cooks, Barner Lee	TERM 0	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	0
PT Johns, Ralph	4,234	0	0	0	0	0	0	0	0	0	4,234	0	0	0	0	0
PT Sillitos, Terry Wayne	5,118	0	0	0	0	0	0	0	0	0	0	0	900	0	4,219	0
PT Volz, Robert W.	TERM 0	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	0
Callahan, Robert L	7,576	0	0	0	0	0	0	0	0	0	0	7,576	0	0	0	0
Casalina, Nicholas Paul	TERM 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Digonato, Michael Angelo	TERM 0	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	0
PT Grainger Jr, Leroy	4,992	0	0	0	0	0	338	0	0	0	0	0	1,528	0	3,126	0
Mericle, Roy J	TERM 0	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	0
Radcliff, Max Lee	TERM 0	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	0
Woodard, Saint P	TERM 0	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	0
Bonagura, John F	16,927	303	52	223	549	1,823	446	580	446	633	841	2,441	2,013	414	4,119	522
Haws, Scotty Lee	17,878	320	55	236	580	1,925	471	613	471	669	889	2,578	2,126	437	4,351	551
Hoy, John Patrick	0	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	0
Taylor, Kenneth Lamont	9,603	0	0	0	0	0	0	0	0	0	0	9,603	0	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
0 Brown, Donna R	6,092	0	0	0	0	0	0	0	0	0	0	0	0	0	6,092	0
0 Durham, Rick J	35,102	628	108	463	1,138	3,780	925	1,203	925	1,313	1,745	5,062	4,175	858	8,542	1,083
0 Galarza, Richard	7,385	0	0	0	0	0	0	0	0	0	0	0	445	0	6,940	0
0 Pantelias, Nick	13,163	0	0	0	0	0	0	0	0	13,163	0	0	0	0	0	0
OTHER	66,648	0	0	0	0	0	0	0	0	0	0	0	0	0	66,648	0

WATER SERVICE CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07								
	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699	
	UI	Bayside	South	Labrador	Irrg	UI	Sandy	
Employee	Sandalhaven	Util Serv	Gate UI		Co	Hutchinson	Creek	
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
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	5,435	0	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	679	1,239	0	0
Stewart, Malcolm S	1,731	0	4,752	0	267	488	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	5,880	0	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	262	60	718	296	40	74	71	
Haws, Scotty Lee	276	64	758	313	43	78	75	
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
O Brown, Donna R	0	0	0	0	0	0	0	0
O Durham, Rick J	0	542	1,489	614	84	153	147	
O Galarza, Richard	0	0	0	0	0	0	0	0
O Pantelias, Nick	0	0	0	0	0	0	0	0
OTHER	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION																
SS 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	107-0691
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	Pennbrooke
Total Florida	1,162,551	2,929	647	4,157	21,877	82,576	23,874	47,962	27,343	45,382	49,736	192,470	135,810	51,996	320,848	38,574

WATER SERVICE CORPORATION								
SF 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699	
Employee	UI Sandahaven	Bayside Util Serv	South Gate UI	Labrador	Irrg Co	UI Hutchinson	Sandy Creek	
Total Florida	29,507	10,488	35,216	11,832	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	101-0680 Sanlando Util Corp	107-0691 Pennbrooke
PICA																
Abendroth, Thomas W	818	0	0	0	0	0	0	0	0	0	0	0	115	0	703	0
Adkins, Jack	729	0	0	0	0	0	0	0	0	0	0	0	729	0	0	0
Alday, Christopher Thomas	485	0	0	0	0	237	58	75	0	0	0	0	114	0	0	0
Alday, James Roger	697	0	0	0	0	697	0	0	0	0	0	0	0	0	0	0
Anderson, Daniel S	1,251	0	0	0	0	0	0	0	0	0	0	0	267	0	0	984
Austin Jr, Arthur Charles	696	0	0	0	0	0	0	0	0	0	0	696	0	0	0	0
Becker, Jeffrey S	954	0	0	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	0	0
Blasco, Christopher J	638	0	0	0	0	0	0	0	0	0	0	526	0	0	0	112
Borntrager, Jason S	325	0	0	94	231	0	0	0	0	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	577	0	0	0	0	0	0	0	0	0	0	577	0	0	0	0
Buono, Robert A	825	0	0	0	0	0	0	0	0	0	825	0	0	0	0	0
Cardinal, Anthony Allen	688	0	0	0	0	0	0	0	0	0	0	0	688	0	0	0
Carver, Nathaniel O.	1,190	0	0	0	0	276	68	88	0	0	0	0	133	0	625	0
Chard, Ronald	175	0	23	0	0	0	0	0	65	87	0	0	0	0	0	0
Coates, Bill	1,194	0	0	0	0	0	0	0	0	0	0	939	54	0	0	201
Coffee Jr., John B	789	0	0	0	0	0	0	789	0	0	0	0	0	0	0	0
Cook, James H	974	0	0	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	0	43	0	676	0
Ebert, Shawn M	662	0	0	0	0	0	0	0	0	0	0	0	93	0	569	0
Eskew, James Franklin	1,064	0	0	0	0	0	0	0	0	0	0	0	0	1,064	0	0
Finch, Allan	714	0	0	0	0	0	0	0	0	0	0	0	714	0	0	0
Finehirsh, Jeffrey S	876	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Finehirsh, Johathan	214	0	0	23	57	0	0	0	46	0	87	0	0	0	0	0
Flynn, Patrick C	629	11	2	8	20	68	17	22	17	24	31	91	75	15	153	19
Franklin, Kennedy	60	0	0	13	0	0	0	0	0	0	47	0	0	0	0	0
Garcia Jr, Ismael	909	0	0	0	0	0	0	0	909	0	0	0	0	0	0	0
Gentilucci, Domenic Vincent	998	0	0	0	0	0	0	0	0	0	785	45	0	0	0	168
Godwin, Patrick Lynsey	1,070	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gombleski, Ed F.	887	0	0	0	0	0	0	0	887	0	0	0	0	0	0	0
Gongre, Bryan Keith	1,561	0	0	0	0	263	64	84	0	0	0	352	127	0	595	75
Goodwin, Douglas L	798	0	0	0	0	0	0	0	0	0	0	0	0	0	798	0
Gosnell, Scotty	956	0	0	0	0	0	0	0	0	0	0	956	0	0	0	0
Gray, Roger A	0	TERM	0	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	0
Gunther, Mathew Joseph	852	0	0	0	0	0	0	0	0	852	0	0	0	0	0	0
Habery, Stephen J	1,126	0	0	0	0	0	0	0	0	0	0	1,126	0	0	0	0
Hamilton, Don L	704	0	0	0	0	0	0	0	704	0	0	0	0	0	0	0
Hampton, Jerome	873	0	0	0	0	873	0	0	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	0	0
Harper, Scott A	625	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hogue, Raymond Harry	843	0	0	0	0	259	0	0	0	0	0	0	0	0	584	0
Hollister, Jimmie H	596	0	0	0	0	0	55	0	0	0	0	33	0	0	508	0
Holsapple, Roger E	1,551	0	0	0	0	0	0	1,551	0	0	0	0	0	0	0	0
Johnson, Robert Dean	790	0	0	0	0	0	0	0	0	0	790	0	0	0	0	0
Keys, Thomas Eugene	1,010	0	0	0	0	0	0	0	0	0	0	0	0	0	1,010	0
Kuhns, Joseph M	979	0	0	0	979	0	0	0	0	0	0	0	0	0	0	0
Leard, Mark	436	0	0	0	0	0	0	0	0	0	0	0	143	0	293	0
Learned, Scott C	597	0	0	0	0	453	0	144	0	0	0	0	0	0	0	0
Ledwell, Leonard E	640	0	0	0	0	0	0	0	0	0	640	0	0	0	0	0
Lisle Jr., John Dayton	1,071	0	0	0	0	0	0	0	0	0	0	0	0	840	0	0
Lorenzo, Alexander	914	0	0	0	0	0	0	0	0	0	0	161	0	0	753	0
Marinelli, John Allen	1,148	0	0	0	0	267	65	85	0	0	0	129	0	0	603	0
McPeeks, Jeffrey	0	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
McPhee, Alison Stevenson	859	0	0	0	0	0	0	0	0	0	0	0	0	0	0	859
Monat, Michael Paul	939	0	0	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	0	94	0	574	0
Neal, William Lee	1,114	89	0	66	162	0	0	0	131	0	248	0	293	0	0	0
Overton, Michael A	728	0	0	0	0	552	0	176	0	0	0	0	0	0	0	0
Parrish, Raymond Alan	849	0	0	0	0	0	0	0	0	0	0	599	0	0	0	150
Pendarvis, James Howard	0	TERM	0	0	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	0	134	0	275	0

WATER SERVICE CORPORATION							
SE 50 - Operator Salary							
Distribution of Direct							
Salaries and Benefits							
Period Ended 12/31/07	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699
Employee	UI	Bayside	South	Labrador	Irrig	UI	Sandy
	Sandalhaven	Util Serv	Gate UI		Co	Hutchinson	Creek
Abendroth, Thomas W	0	0	0	0	0	0	0
Adkins, Jack	0	0	0	0	0	0	0
Alday, Christopher Thomas	0	0	0	0	0	0	0
Alday, James Roger	0	0	0	0	0	0	0
Anderson, Daniel S	0	0	0	0	0	0	0
Austin Jr, Arthur Charles	0	0	0	0	0	0	0
Becker, Jeffrey S	0	0	954	0	0	0	0
Bishop, Alvin Michael	0	310	0	0	0	0	363
Blasco, Christopher J	0	0	0	0	0	0	0
Borntzger, Jason S	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	0	0	0	0	0	0	0
Buono, Robert A	0	0	0	0	0	0	0
Cardinal, Anthony Allen	0	0	0	0	0	0	0
Carver, Nathaniel O.	0	0	0	0	0	0	0
Chard, Ronald	0	0	0	0	0	0	0
Coates, Bill	0	0	0	0	0	0	0
Coffee Jr., John B	0	0	0	0	0	0	0
Cook, James H	0	448	0	0	0	0	526
Cooper, Robert K	0	0	0	0	0	0	0
Ebert, Shawn M	0	0	0	0	0	0	0
Eskew, James Franklin	0	0	0	0	0	0	0
Finch, Allan	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	0	0	0	0	310	566	0
PT Finehirsh, Johathan	0	0	0	0	0	0	0
Flynn, Patrick C	10	2	27	11	2	3	3
Franklin, Kennedy	0	0	0	0	0	0	0
Garcia Jr, Ismael	0	0	0	0	0	0	0
Gentilucci, Domenic Vincent	0	0	0	0	0	0	0
Godwin, Patrick Lynsey	1,070	0	0	0	0	0	0
Golembleski, Ed P.	0	0	0	0	0	0	0
Gongre, Bryan Keith	0	0	0	0	0	0	0
Goodwin, Douglas L	0	0	0	0	0	0	0
Gosnell, Scotty	0	0	0	0	0	0	0
Gray, Roger A	TERM	0	0	0	0	0	0
Griffin, Brent Allen	TERM	0	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	0	0	0	0
Habery, Stephen J	0	0	0	0	0	0	0
Hamilton, Don L	0	0	0	0	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0
Harden, Tyler Andrew	0	0	191	0	0	0	0
Harper, Scott A	0	0	0	625	0	0	0
Hoque, Raymond Harry	0	0	0	0	0	0	0
Hollister, Jimmie H	0	0	0	0	0	0	0
Hoisapple, Roger E	0	0	0	0	0	0	0
Johnson, Robert Dean	0	0	0	0	0	0	0
Keys, Thomas Eugene	0	0	0	0	0	0	0
Kuhns, Joseph M	0	0	0	0	0	0	0
Leard, Mark	0	0	0	0	0	0	0
Leaxned, Scott C	0	0	0	0	0	0	0
Ledwell, Leonard E	0	0	0	0	0	0	0
Lisle Jr., John Dayton	0	0	0	0	82	150	0
Lorenzo, Alexander	0	0	0	0	0	0	0
Marinelli, John Allen	0	0	0	0	0	0	0
McPeaks, Jeffrey	TERM	0	0	0	0	0	0
McPhee, Allison Stevenson	0	0	0	0	0	0	0
Monat, Michael Paul	939	0	0	0	0	0	0
Morrell, Matthew J	0	0	0	0	0	0	0
Neal, William Lee	0	18	0	87	0	0	21
Overton, Michael A	0	0	0	0	0	0	0
Parrish, Raymond Alan	0	0	0	0	0	0	0
Pendarvis, James Howard	TERM	0	0	0	0	0	0
Pennington, Jonathan	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																
		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	107-0691
		Tierre	Lake	East	Pebble	Alafaya	UI of	Wedge-	Cypress	UI of	Mid-	Lake	UI of	Miles	Sanlando	Pennbrooke
Employee	Total	Verde	Placid	Lake	Creek	Utilities	Longwood	field	Lakes	Eagle Ridge	County	Utilities	Florida	Grant	Util Corp	
Pfouts, Steve L.	969	0	0	0	0	0	0	0	0	0	0	969	0	0	0	0
Phillips, Christopher R	683	0	0	0	0	334	82	106	0	0	0	0	161	0	0	0
Pinder, Jeffrey	1,109	0	0	0	0	0	0	0	0	0	0	0	155	0	954	0
Powell, Trevor	730	0	0	0	0	0	0	0	0	0	0	730	0	0	0	0
Romiglio, Roberto Villamin	494	0	0	0	0	0	0	0	0	0	0	0	0	0	494	0
Roberts Jr., Eddie Eugene	829	0	0	0	0	0	0	0	0	0	0	0	0	0	829	0
Schneider, Keith C	712	0	0	0	0	0	0	0	0	0	0	0	712	0	0	0
Schultz, Kevin	416	0	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	168
Shoffstall, David Eugene	1,011	0	0	0	0	0	0	0	1,011	0	0	0	0	0	0	0
Shue, Mickey A	788	0	0	0	0	0	74	0	0	0	0	0	34	0	680	0
Sillitoe, Kathy Ann	1,087	0	0	0	0	252	62	80	0	0	0	0	122	0	571	0
Smith, Donald Dale	726	0	0	0	0	0	0	0	0	0	0	726	0	0	0	0
Stefano, Barry Lee	679	0	0	0	0	0	0	0	0	0	0	0	0	532	0	0
Stewart, Malcolm S	1,111	0	26	0	0	0	0	0	0	321	0	0	0	210	0	0
Sudol, Corey F	1,012	0	0	0	0	310	0	0	0	0	0	0	0	0	702	0
Swegheimer, James A	1,015	0	0	0	0	0	0	0	0	0	0	0	0	0	1,015	0
Szafanski, John	754	0	0	0	0	0	0	0	0	0	0	754	0	0	0	0
Szczepkowski, Stephen A	960	0	0	0	0	0	0	0	0	0	960	0	0	0	0	0
Taylor, Donald Edward	964	0	0	0	0	731	0	233	0	0	0	0	0	0	0	0
Trant, David	450	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vanmeter Jr, Nathan 2	887	0	0	0	0	0	887	0	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	0
White, Ronald D	913	0	0	0	0	0	84	0	0	0	0	0	50	0	779	0
Wierzbicki, Anthony	1,305	0	0	0	0	0	0	0	0	0	0	0	1,305	0	0	0
Williams, Elisa Matarlo	833	0	0	0	0	0	0	0	0	0	0	0	0	0	833	0
Wilson, Michael A	1,454	0	0	0	0	0	0	0	0	0	0	0	1,454	0	0	0
Wright, Thomas Leroy	670	0	0	0	0	0	0	0	0	0	0	670	0	0	0	0
PT Carroll, James Edward	TERM 55	0	0	0	0	0	0	0	0	0	0	55	0	0	0	0
PT Cocks, Barner Lee	TERM 0	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	0
PT Johns, Ralph	324	0	0	0	0	0	0	0	0	0	324	0	0	0	0	0
PT Sillitoe, Terry Wayne	391	0	0	0	0	0	0	0	0	0	0	0	69	0	322	0
PT Volz, Robert W.	TERM 0	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	0
Callahan, Robert L	580	0	0	0	0	0	0	0	0	0	0	580	0	0	0	0
Casalina, Nicholas Paul	TERM 0	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	0
Ebert, Harold E	TERM 0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Grainger Jr, Leroy	382	0	0	0	0	0	26	0	0	0	0	0	117	0	239	0
Mericle, Roy J	TERM 0	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	0
Radcliff, Max Lee	TERM 0	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	0
Woodard, Saint P	TERM 0	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	0
Bonagura, John F	1,295	23	4	17	42	139	34	44	34	48	64	187	154	32	315	40
Haws, Scotty Lee	1,368	24	4	18	44	147	36	47	36	51	68	197	163	33	333	42
Hoy, John Patrick	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Stirling, Frank Albert	784	0	0	0	0	0	0	0	0	0	0	0	0	784	0	0
Taylor, Kenneth Lamont	734	0	0	0	0	0	0	0	0	0	0	734	0	0	0	0
PT Tzareff, Paul M	630	0	0	0	0	0	0	0	0	0	0	0	0	0	630	0
0 Brown, Donna R	0 466	0	0	0	0	0	0	0	0	0	0	0	0	0	466	0
0 Durham, Rick J	0 2,685	48	35	87	289	71	92	71	100	133	387	319	66	653	83	0
0 Galarza, Richard	0 565	0	0	0	0	0	0	0	0	0	0	34	0	511	0	0
0 Pantelias, Nick	0 1,007	0	0	0	0	0	0	0	1,007	0	0	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)	0

WATER SERVICE CORPORATION							
SE 90 - Operator Salary							
Distribution of Direct							
Salaries and Benefits							
Period Ended 12/31/07							
	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699
	UI	Bayside	South	Labrador	Irrig	UI	Sandy
Employee	Sandalhaven	Util Serv	Gate UI		Co	Hutchinson	Creek
Pfouts, Steve L.	0	0	0	0	0	0	0
Phillips, Christopher R	0	0	0	0	0	0	0
Pinder, Jeffrey	0	0	0	0	0	0	0
Powell, Trevor	0	0	0	0	0	0	0
Remigio, Roberto Villamin	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	0	0	0	0	0	0	0
Schneider, Keith C	0	0	0	0	0	0	0
Schultz, Kevin	0	0	416	0	0	0	0
Schwades, Charles Grayling	0	0	0	0	0	0	0
Shoffstall, David Eugene	0	0	0	0	0	0	0
Shue, Mickey A	0	0	0	0	0	0	0
Sillitoe, Kathy Ann	0	0	0	0	0	0	0
Smith, Donald Dale	0	0	0	0	0	0	0
Stefano, Barry Lee	0	0	0	0	52	95	0
Stewart, Malcolm S	133	0	364	0	20	37	0
Sudol, Corey F	0	0	0	0	0	0	0
Swegheimer, James A	0	0	0	0	0	0	0
Szafrański, John	0	0	0	0	0	0	0
Szczepkowski, Stephen A	0	0	0	0	0	0	0
Taylor, Donald Edward	0	0	0	0	0	0	0
Trant, David	0	0	450	0	0	0	0
Vanmeter Jr, Nathan Z	0	0	0	0	0	0	0
Watkins, Cedric D	0	0	0	0	0	0	0
White, Ronald D	0	0	0	0	0	0	0
Wierzbicki, Anthony	0	0	0	0	0	0	0
Williams, Elisa Matarlo	0	0	0	0	0	0	0
Wilson, Michael A	0	0	0	0	0	0	0
Wright, Thomas Leroy	0	0	0	0	0	0	0
PT Carroll, James Edward	TERM	0	0	0	0	0	0
PT Cooks, Barner Lee	TERM	0	0	0	0	0	0
PT Hoff, Harry E	TERM	0	0	0	0	0	0
PT Johns, Ralph	0	0	0	0	0	0	0
PT Sillitoe, Terry Wayne	0	0	0	0	0	0	0
PT Volz, Robert W.	TERM	0	0	0	0	0	0
PT Woodside, Michael	0	0	0	0	0	0	0
Callahan, Robert L	0	0	0	0	0	0	0
Casalina, Nicholas Paul	TERM	0	0	0	0	0	0
Didonato, Michael Angelo	TERM	0	0	0	0	0	0
Ebert, Harold B	TERM	0	0	0	0	0	0
PT Grainger Jr, Leroy	0	0	0	0	0	0	0
Mericle, Roy J	TERM	0	0	0	0	0	0
Quinlan II, Frederick E	TERM	0	0	0	0	0	0
Radcliff, Max Lee	TERM	0	0	0	0	0	0
Rainey, Shantavious Simone	TERM	0	0	0	0	0	0
Woodard, Saint P	TERM	0	0	0	0	0	0
Zubek, Carl Andrew	TERM	0	0	0	0	0	0
Bonagura, John F	20	5	55	23	3	6	5
Haws, Scotty Lee	21	5	58	24	3	6	6
Hoy, John Patrick	0	0	0	0	0	0	0
Stirling, Frank Albert	0	0	0	0	0	0	0
Taylor, Kennerh Lamont	0	0	0	0	0	0	0
PT Tzareff, Paul M	0	0	0	0	0	0	0
0 Brown, Donna R	0	0	0	0	0	0	0
0 Durham, Rick J	0	41	10	114	47	12	11
0 Galarza, Richard	0	0	0	0	0	0	0
0 Pantelias, Nick	0	0	0	0	0	0	0
0 OTHER	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		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	107-0691
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	Pennbrooke
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	2,901

WATER SERVICE CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699	
	UI	Bayside	South	Labrador	Irrg	UI	Sandy	
Employee	Sandahaven	Util Serv	Gate UI		Co	Hutchinson	Creek	
Total Florida	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	107-0691
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	Pennbrooke
Abendroth, Thomas W	0	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	0
Algay, Christopher Thomas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Algay, James Roger	0	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	0
Austin Jr, Arthur Charles	0	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	0
Bishop, Alvin Michael	0	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	0
Borntrager, Jason S	0	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	0
Buono, Robert A	0	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	0
Carver, Nathaniel Q.	0	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	0
Coates, Bill	0	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	0
Cook, James H	0	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	0
Ebert, Shawn M	0	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	0
Finch, Allan	0	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	0
FT Finehirsh, Johathan	22	0	0	2	6	0	0	0	5	0	9	0	0	0	0	0
Flynn, Patrick C	0	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	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	0
Gentilucci, Domenic Vincent	0	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	0
Gobleblecki, Ed P.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gongre, Bryan Keith	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Goodwin, Douglas L	0	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	56	0	0	0	0	0
Gray, Roger A	TERM	0	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	0
Gunther, Mathew Joseph	0	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	0
Hamilton, Don L	0	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	0
Harden, Tyler Andrew	0	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	0
Hogue, Raymond Harry	0	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	0
Holsapple, Roger E	0	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	0
Keys, Thomas Eugene	0	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	0
Leard, Mark	46	0	0	0	0	0	0	0	0	0	0	0	15	0	31	0
Learned, Scott C	0	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	0
Lisle Jr., John Dayton	0	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	0
Marinelli, John Allen	0	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	0
McPhee, Allison Stevenson	0	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	0
Morrell, Matthew J	0	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	0
Overton, Michael A	0	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	0
Pendarvis, James Howard	TERM	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	0
Pfouts, Steve L.	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	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699	
Employee	UI Sandalhaven	Beyside Util Serv	South Gate UI	Labrador	Irrg Co	UI Hutchinson	Sandy Creek	
XXXX								
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 Charles	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
Blasco, Christopher J	0	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	0	0	0	0	0	0	0	0
Coffee 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
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	0	0	0
PT 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
Gentilucci, Domenic Vincent	0	0	0	0	0	0	0	0
Godwin, Patrick Lynsey	0	0	0	0	0	0	0	0
Golembeski, 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	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	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
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	0	0	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	0	0	0	0	0	0	0	0
Monat, Michael Paul	0	0	0	0	0	0	0	0
Morrell, 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	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

WATER SERVICE CORPORATION																
SM 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	107-0691
	Total	Tierre	Lake	East	Pebble	Alafaya	UI of	Wedge-	Cypress	Eagle Ridge	Mid-	Lake	UI of	Miles	Sanlando	Pennbrooke
Employee		Verde	Placid	Lake	Creek	Utilities	Longwood	field	Lakes	County	Utilities	Florida	Grant	Util Corp		
Phillips, Christopher R	0	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	0
Powell, Trevor	56	0	0	0	0	0	0	0	0	0	0	56	0	0	0	0
Remigio, Roberto Villamin	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
Schneider, Keith C	0	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	0
Schwades, Charles Grayling	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
Shue, Mickey A	0	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	0
Smith, Donald Dale	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
Stewart, Malcolm S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sudol, Corey P	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Swagheimer, James A	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Szafranski, John	56	0	0	0	0	0	0	0	0	0	0	56	0	0	0	0
Szczepkowski, Stephen A	0	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	0
Trant, David	47	0	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	0
Watkins, Cedric D	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
Wierzbicki, Anthony	0	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	0
Wilson, Michael A	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
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	0
PT Sillitoe, Terry Wayne	0	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	0
Callahan, Robert L	6	0	0	0	0	0	0	0	0	0	0	6	0	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	40	0	0	0	0	0	3	0	0	0	0	0	12	0	25	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 P	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
Hoy, John Patrick	0	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	0
Taylor, Kenneth Lamont	0	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	0
O Brown, Donna R	0	25	0	0	0	0	0	0	0	0	0	0	0	0	25	0
O Durham, Rick J	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
O Galarza, Richard	0	50	0	0	0	0	0	0	0	0	0	0	3	0	47	0
O Pantelias, Nick	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0
O OTHER	0	(87)	0	0	0	0	0	0	0	0	0	0	0	0	(87)	0

WATER SERVICE CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07								
	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699	
Employee	UI	Bayside	South	Labrador	Irrg	UI	Sandy	
	Sandalhaven	Util Serv	Gate UI		Co	Hutchinson	Creek	
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
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	43	0	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	47	0	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 P	0	0	0	0	0	0	0	0
Haws, Scotty Lee	0	0	0	0	0	0	0	0
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	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

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	107-0691
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	Pennbrooke
Total Florida	447	0	0	5	6	0	6	0	5	8	23	174	44	0	85	0

WATER SERVICE CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699	
	UI	Bayside	South	Labrador	Irrg	UI	Sandy	
Employee	Sandalhaven	Util Serv	Gate UI		Co	Hutchinson	Creek	
Total Florida	0	0	90	0	0	0	0	0

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	107-0691
Employee	Total	Tierre Verde	Lake Placid	East Lake	Pebble Creek	Alafaya Utilities	UT of Longwood	Wedg- field	Cypress Lakes	UT of Eagle Ridge	Mid- County	Lake Utilities	UI of Florida	Miles Grant	Sanlando Util Corp	Pennbrooke
SWTA																
Abendroth, Thomas W	0	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	0
Alday, Christopher Thomas	0	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	0
Anderson, Daniel S	0	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	0
Becker, Jeffrey S	0	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	0
Blasco, Christopher J	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Borntrager, Jason S	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	0	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	0
Cardinal, Anthony Allen	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Carver, Nathaniel O	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Chard, Ronald	52	0	7	0	0	0	0	0	0	19	26	0	0	0	0	0
Coates, Bill	0	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	0
Cook, James H	0	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	0
Ebert, Shawn M	0	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	0
Finch, Allan	0	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	0
PT Finehirsh, Johathan	64	0	7	17	0	0	0	14	0	26	0	0	0	0	0	0
Flynn, Patrick C	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Franklin, Kennedy	18	0	4	0	18	0	0	0	0	14	0	0	0	0	0	0
Garcia Jr, Ismael	0	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	0
Godwin, Patrick Lynsev	0	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	0
Gongre, Bryan Keith	0	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	0
Goanell, Scotty	160	0	0	0	0	0	0	0	0	0	0	160	0	0	0	0
Gray, Roger A	0	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	0
Gunther, Mathew Joseph	0	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	0
Hamilton, Don L	0	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	0
Harden, Tyler Andrew	0	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	0
Hogue, Raymond Harry	0	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	0
Holsapple, Roger E	0	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	0
Keys, Thomas Eugene	0	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	0
Leard, Mark	130	0	0	0	0	0	0	0	0	0	0	0	43	0	88	0
Learned, Scott C	0	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	0
Lisle Jr., John Dayton	0	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	0
Marinelli, John Allen	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
McPeeks, Jeffrey	0	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	0
Monat, Michael Paul	0	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	0
Neal, William Lee	0	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	0
Parrish, Raymond Alan	0	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	0
Pennington, Jonathan	111	0	0	0	0	0	9	0	0	0	0	0	40	0	82	0
Pfouts, Steve L.	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	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699	
	UI	Bayside	South	Labrador	Irrig	UI	Sandv	
Employee	Sandalhaven	Util Serv	Gate UI		Co	Hutchinson	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 Charles	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
Blasco, Christopher J	0	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 O.	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
Coffee 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
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	0	0	0
PT 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
Gentilucci, Domenic Vincent	0	0	0	0	0	0	0	0
Godwin, Patrick Lynssey	0	0	0	0	0	0	0	0
Golembleski, Ed P.	0	0	0	0	0	0	0	0
Gongre, Bryen 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
Grav, 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	0	0	0	0	0
Harper, Scott A	0	0	0	0	0	0	0	0
Hocus, 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	0	0	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	0	0	0	0	0	0	0	0
Monat, Michael Paul	0	0	0	0	0	0	0	0
Morrell, 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	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

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	107-0691
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	Pennbrooke
Phillips, Christopher R	0	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	0
Powell, Trevor	160	0	0	0	0	0	0	0	0	0	0	160	0	0	0	0
Remigio, Roberto Villamin	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
Schneider, Keith C	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
Schwades, Charles Grayling	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
Shue, Mickey A	0	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	0
Smith, Donald Dale	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
Stewart, Malcolm S	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
Swegheimer, James A	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
Szczepkowski, Stephen A	0	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	0
Trant, David	135	0	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	0
Watkins, Cedric D	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
Wierzbicki, Anthony	0	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	0
Wilson, Michael A	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
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	0
PT Sillitoe, Terry Wayne	0	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	0
Callahan, Robert L	18	0	0	0	0	0	0	0	0	0	0	18	0	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	114	0	0	0	0	0	8	0	0	0	0	0	35	0	72	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
Rainev, 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	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
Hov, John Patrick	0	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	0
Taylor, Kenneth Lamont	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Tzareff, Paul M	43	0	0	0	0	0	0	0	0	0	0	0	0	0	43	0
0 Brown, Donna R	0	72	0	0	0	0	0	0	0	0	0	0	0	0	72	0
0 Durham, Rick J	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0 Galarza, Richard	0	144	0	0	0	0	0	0	0	0	0	0	0	0	135	0
0 Pantellas, Nick	0	2	0	0	0	0	0	0	0	2	0	0	0	0	0	0
0 OTHER	0	(246)	0	0	0	0	0	0	0	0	0	0	0	0	(246)	0

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

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	107-0691
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	Saniando Util Corp	Pennbrooke
Total Florida	1,283	0	0	18	17	0	17	0	14	21	66	498	127	0	246	0

WATER SERVICE CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699	
Employee	UI Sandahaven	Bayside Util Serv	South Gate UI	Labrador	Irrg Co	UI Hutchinson	Sandy Creek	
Total Florida	0	0	259	0	0	0	0	0

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	107-0691
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	Pennbrooke
Pension																
Abendroth, Thomas W	183	0	0	0	0	0	0	0	0	0	0	0	26	0	157	0
Adkins, Jack	163	0	0	0	0	0	0	0	0	0	0	0	163	0	0	0
Alday, Christopher Thomas	108	0	0	0	0	53	13	17	0	0	0	0	25	0	0	0
Alday, James Roger	156	0	0	0	0	156	0	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	220
Austin Jr, Arthur Charles	156	0	0	0	0	0	0	0	0	0	0	156	0	0	0	0
Becker, Jeffrey S	213	0	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	0
Blasco, Christopher J	142	0	0	0	0	0	0	0	0	0	0	117	0	0	0	25
Borntrager, Jason S	73	0	0	21	52	0	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	0
Buonc, Robert A	184	0	0	0	0	0	0	0	0	0	184	0	0	0	0	0
Cardinal, Anthony Allen	154	0	0	0	0	0	0	0	0	0	0	0	154	0	0	0
Carver, Nathaniel Q.	266	0	0	0	0	62	15	20	0	0	0	0	30	0	140	0
Chard, Ronald	39	0	0	5	0	0	0	0	0	15	19	0	0	0	0	0
Coates, Bill	267	0	0	0	0	0	0	0	0	0	0	210	12	0	0	45
Coffee Jr., John B	176	0	0	0	0	0	0	176	0	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	0
Cooper, Robert K	177	0	0	0	0	0	16	0	0	0	0	0	10	0	151	0
Ebert, Shawn M	148	0	0	0	0	0	0	0	0	0	0	0	21	0	127	0
Eskew, James Franklin	238	0	0	0	0	0	0	0	0	0	0	0	0	238	0	0
Finch, Allan	160	0	0	0	0	0	0	0	0	0	0	0	160	0	0	0
Finehirsh, Jeffrey S	196	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT Finehirsh, Jonathan	0	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	15
Franklin, Kennedy	13	0	0	3	0	0	0	0	0	0	10	0	0	0	0	0
Garcia Jr, Ismael	203	0	0	0	0	0	0	0	0	203	0	0	0	0	0	0
Gentiluca, Domenic Vincent	223	0	0	0	0	0	0	0	0	0	0	175	10	0	0	38
Godwin, Patrick Lynsey	239	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gobleleski, Ed P.	198	0	0	0	0	0	0	0	0	198	0	0	0	0	0	0
Gongre, Bryan Keith	349	0	0	0	0	59	14	19	0	0	0	79	28	0	133	17
Goodwin, Douglas L	178	0	0	0	0	0	0	0	0	0	0	0	0	0	178	0
Gosnell, Scotty	214	0	0	0	0	0	0	0	0	0	0	214	0	0	0	0
Gray, Roger A	0	TERM	0	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	0
Gunther, Mathew Joseph	191	0	0	0	0	0	0	0	0	0	191	0	0	0	0	0
Habery, Stephen J	252	0	0	0	0	0	0	0	0	0	0	0	252	0	0	0
Hamilton, Don L	157	0	0	0	0	0	0	0	157	0	0	0	0	0	0	0
Hampton, Jerome	195	0	0	0	0	195	0	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	0
Harper, Scott A	140	0	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	0
Hollister, Jimmie H	133	0	0	0	0	0	12	0	0	0	0	0	7	0	113	0
Holsapple, Roger E	347	0	0	0	0	0	0	347	0	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	0
Keys, Thomas Eugene	226	0	0	0	0	0	0	0	0	0	0	0	0	0	226	0
Kuhns, Joseph M	219	0	0	0	219	0	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	0
Learned, Scott C	134	0	0	0	0	102	0	32	0	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	0
Lisle Jr., John Dayton	240	0	0	0	0	0	0	0	0	0	0	0	0	188	0	0
Lorenzo, Alexander	204	0	0	0	0	0	0	0	0	0	0	0	36	0	168	0
Marinelli, John Allen	257	0	0	0	0	60	15	19	0	0	0	0	29	0	135	0
McPeeks, Jeffrey	0	TERM	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	192
Monat, Michael Paul	210	0	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	0
Neal, William Lee	249	20	0	15	36	0	0	0	29	0	55	0	65	0	0	0
Overton, Michael A	163	0	0	0	0	124	0	39	0	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	33
Pendarvis, James Howard	0	TERM	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	0
Pfouts, Steve L.	217	0	0	0	0	0	0	0	0	0	0	217	0	0	0	0

WATER SERVICE CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct Salaries and Benefits								
Period Ended 12/31/07	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699	
	UI	Bayside	South	Labrador	Irrg	UI	Sandy	
Employee	Sandalhaven	Util Serv	Gate UI		Co	Hutchinson	Creek	
Pansion								
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 Charles	0	0	0	0	0	0	0	0
Becker, Jeffrey S	0	0	213	0	0	0	0	0
Bishop, Alvin Michael	0	69	0	0	0	0	81	0
Blasco, Christopher J	0	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
Buong, 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
Coffee Jr., John B	0	0	0	0	0	0	0	0
Cook, James H	0	100	0	0	0	0	118	0
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	69	127	0	0
PT Finehirsh, Johathan	0	0	0	0	0	0	0	0
Flynn, Patrick C	8	2	21	9	1	2	2	0
Franklin, Kennedy	0	0	0	0	0	0	0	0
Garcia Jr, Ismael	0	0	0	0	0	0	0	0
Gentilucci, Domenic Vincent	0	0	0	0	0	0	0	0
Godwin, Patrick Lynsey	239	0	0	0	0	0	0	0
Golembeski, 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	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	43	0	0	0	0	0
Harper, Scott A	0	0	0	140	0	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	18	34	0	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	0	0	0	0	0	0	0	0
Monat, Michael Paul	210	0	0	0	0	0	0	0
Morrell, Matthew J	0	0	0	0	0	0	0	0
Neal, William Lee	0	4	0	19	0	0	5	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	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

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	107-0691
		Tierre	Lake	East	Pebble	Alfaya	UI of	Wedge-	Cypress	UI of	Mid-	Lake	UI of	Miles	Sanlando	Pennbrooke
Employee	Total	Verde	Placid	Lake	Creek	Utilities	Longwood	field	Lakes	Eagle Ridge	County	Utilities	Florida	Grant	Util Corp	
Phillips, Christopher R	153	0	0	0	0	75	18	24	0	0	0	0	36	0	0	0
Pinder, Jeffrey	248	0	0	0	0	0	0	0	0	0	0	0	35	0	213	0
Powell, Trevor	163	0	0	0	0	0	0	0	0	0	0	163	0	0	0	0
Remigio, Roberto Villamin	111	0	0	0	0	0	0	0	0	0	0	0	0	0	111	0
Roberts Jr., Eddie Eugene	185	0	0	0	0	0	0	0	0	0	0	0	0	0	185	0
Schneider, Keith C	159	0	0	0	0	0	0	0	0	0	0	0	159	0	0	0
Schultz, Kevin	93	0	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	38
Shoffstall, David Eugene	226	0	0	0	0	0	0	0	226	0	0	0	0	0	0	0
Shue, Mickey A	176	0	0	0	0	0	16	0	0	0	0	0	8	0	152	0
Sillitoe, Kathy Ann	243	0	0	0	0	56	14	18	0	0	0	0	27	0	128	0
Smith, Donald Dale	162	0	0	0	0	0	0	0	0	0	0	162	0	0	0	0
Stefano, Barry Lee	152	0	0	0	0	0	0	0	0	0	0	0	0	119	0	0
Stewart, Malcolm S	248	0	6	0	0	0	0	0	0	72	0	0	0	47	0	0
Sudol, Corey F	226	0	0	0	0	69	0	0	0	0	0	0	0	0	157	0
Swecheimer, James A	227	0	0	0	0	0	0	0	0	0	0	0	0	0	227	0
Szafrański, John	168	0	0	0	0	0	0	0	0	0	0	168	0	0	0	0
Szczepkowski, Stephen A	215	0	0	0	0	0	0	0	0	215	0	0	0	0	0	0
Taylor, Donald Edward	215	0	0	0	0	163	0	52	0	0	0	0	0	0	0	0
Trant, David	101	0	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	0
Watkins, Cedric D	150	0	0	0	0	0	0	0	0	0	0	150	0	0	0	0
White, Ronald D	204	0	0	0	0	0	19	0	0	0	0	0	11	0	174	0
Wierzbicki, Anthony	292	0	0	0	0	0	0	0	0	0	0	0	292	0	0	0
Williams, Elisa Matarlo	186	0	0	0	0	0	0	0	0	0	0	0	0	0	186	0
Wilson, Michael A	325	0	0	0	0	0	0	0	0	0	0	0	325	0	0	0
Wright, Thomas Leroy	150	0	0	0	0	0	0	0	0	0	0	150	0	0	0	0
PT Carroll, James Edward	0	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	0
PT Hoff, Harry E	0	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	0
PT Sillitoe, Terry Wayne	0	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	0
PT Woodside, Michael	0	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	0
Casalina, Nicholas Paul	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
Ebert, Harold B	0	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	0
Mericle, Roy J	0	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	0
Radcliff, Max Lee	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
Woodard, Saint P	0	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	0
Bonagura, John F	289	5	1	4	9	31	8	10	8	11	14	42	34	7	70	9
Haws, Scotty Lee	306	5	1	4	10	33	8	10	8	11	15	44	36	7	74	9
Hov, John Patrick	0	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	0
Taylor, Kenneth Lamont	164	0	0	0	0	0	0	0	0	0	0	164	0	0	0	0
PT Tzareff, Paul M	0	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	104	0
0 Durham, Rick J	0	600	11	2	9	19	65	16	21	16	22	30	87	71	146	19
0 Galarza, Richard	0	126	0	0	0	0	0	0	0	0	0	0	8	0	118	0
0 Pantelias, Nick	0	225	0	0	0	0	0	0	0	225	0	0	0	0	0	0
0 OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

WATER SERVICE CORPORATION								
SM 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699	
Employee	UI Sandalhaven	Bayside Util Serv	South Gate UI	Labrador	Irrig Co	UI Hutchinson	Sandy Creek	
Phillips, Christopher R	0	0	0	0	0	0	0	
Pinder, Jeffrey	0	0	0	0	0	0	0	
Powell, Trevor	0	0	0	0	0	0	0	
Remigio, Roberto Villamin	0	0	0	0	0	0	0	
Roberts Jr., Eddie Eugene	0	0	0	0	0	0	0	
Schneider, Keith C	0	0	0	0	0	0	0	
Schultz, Kevin	0	0	93	0	0	0	0	
Schwades, Charles Gravling	0	0	0	0	0	0	0	
Shoffstall, David Eugene	0	0	0	0	0	0	0	
Shue, Mickey A	0	0	0	0	0	0	0	
Sillitoe, Kathy Ann	0	0	0	0	0	0	0	
Smith, Donald Dale	0	0	0	0	0	0	0	
Stefano, Barry Lee	0	0	0	0	12	21	0	
Stewart, Malcolm S	30	0	81	0	5	8	0	
Sudol, Corey F	0	0	0	0	0	0	0	
Sweqheimer, James A	0	0	0	0	0	0	0	
Szafanski, John	0	0	0	0	0	0	0	
Szczepkowski, Stephen A	0	0	0	0	0	0	0	
Taylor, Donald Edward	0	0	0	0	0	0	0	
Trant, David	0	0	101	0	0	0	0	
Vanmeter Jr, Nathan Z	0	0	0	0	0	0	0	
Watkins, Cedric D	0	0	0	0	0	0	0	
White, Ronald D	0	0	0	0	0	0	0	
Wierzbicki, Anthony	0	0	0	0	0	0	0	
Williams, Elisa Matarlo	0	0	0	0	0	0	0	
Wilson, Michael A	0	0	0	0	0	0	0	
Wright, Thomas Leroy	0	0	0	0	0	0	0	
PT Carroll, James Edward	TERM	0	0	0	0	0	0	
PT Cooks, Barner Lee	TERM	0	0	0	0	0	0	
PT Hoff, Harry E	TERM	0	0	0	0	0	0	
PT Johns, Ralph		0	0	0	0	0	0	
PT Sillitoe, Terry Wayne		0	0	0	0	0	0	
PT Volz, Robert W.	TERM	0	0	0	0	0	0	
PT Woodside, Michael		0	0	0	0	0	0	
Callahan, Robert L		0	0	0	0	0	0	
Casalina, Nicholas Paul	TERM	0	0	0	0	0	0	
Didonato, Michael Angelo	TERM	0	0	0	0	0	0	
Ebert, Harold B	TERM	0	0	0	0	0	0	
PT Grainger Jr, Leroy		0	0	0	0	0	0	
Mericle, Roy J	TERM	0	0	0	0	0	0	
Quinlan II, Frederick E	TERM	0	0	0	0	0	0	
Radcliff, Max Lee	TERM	0	0	0	0	0	0	
Rainey, Shantavious Simone	TERM	0	0	0	0	0	0	
Woodard, Saint P	TERM	0	0	0	0	0	0	
Zubek, Carl Andrew	TERM	0	0	0	0	0	0	
Bonagura, John F		4	1	12	5	1	1	
Haws, Scotty Lee		5	1	13	5	1	1	
Hoy, John Patrick		0	0	0	0	0	0	
Stirling, Frank Albert		0	0	0	0	0	0	
Taylor, Kenneth Lamont		0	0	0	0	0	0	
PT Tzareff, Paul M		0	0	0	0	0	0	
0 Brown, Donna R	0	0	0	0	0	0	0	
0 Durham, Rick J	0	9	2	25	10	3	3	
0 Galarza, Richard	0	0	0	0	0	0	0	
0 Pantelias, Nick	0	0	0	0	0	0	0	
0 OTHER	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		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	107-0691
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	Pennbrooke
Total Florida	18,214	50	12	66	361	1,414	402	821	457	775	757	3,281	2,281	808	4,077	660

WATER SERVICE CORPORATION							
SE 50 - Operator Salary							
Distribution of Direct							
Salaries and Benefits							
Period Ended 12/31/07	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699
	UI	Bayside	South	Labrador	Irrg	UI	Sandy
Employee	Sandalhaven	Util Serv	Gate VI		Co	Hutchinson	Creek
Total Florida	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																
		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	107-0691
Employee	Total	Tierre Verde	Lake Placid	East Lake	Pebble Creek	Alafaya Utilities	UI of Longwood	Wedge-field	Cypress Lakes	Eagle Ridge	Mid-County	Lake Utilities	UI of Florida	Miles Grant	Sanlando Util Corp	Pennbrooke
401X																
Abendroth, Thomas W	243	0	0	0	0	0	0	0	0	0	0	0	34	0	209	0
Adkins, Jack	216	0	0	0	0	0	0	0	0	0	0	0	216	0	0	0
Alday, Christopher Thomas	144	0	0	0	0	70	17	22	0	0	0	0	34	0	0	0
Alday, James Roger	207	0	0	0	0	207	0	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	292
Austin Jr, Arthur Charles	207	0	0	0	0	0	0	0	0	0	0	207	0	0	0	0
Becker, Jeffrey S	283	0	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	0
Blasco, Christopher J	189	0	0	0	0	0	0	0	0	0	0	156	0	0	0	33
Borntraeger, Jason S	96	0	28	0	68	0	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	0
Buono, Robert A	245	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0
Cardinal, Anthony Allen	204	0	0	0	0	0	0	0	0	0	0	0	204	0	0	0
Carver, Nathaniel O.	353	0	0	0	0	82	20	26	0	0	0	0	40	0	185	0
Chard, Ronald	52	0	7	0	0	0	0	0	0	19	26	0	0	0	0	0
Coates, Bill	354	0	0	0	0	0	0	0	0	0	0	278	16	0	0	60
Coffee Jr., John B	234	0	0	0	0	0	0	234	0	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	0
Cooper, Robert K	235	0	0	0	0	0	22	0	0	0	0	0	13	0	200	0
Ebert, Shawn M	196	0	0	0	0	0	0	0	0	0	0	0	27	0	169	0
Eskew, James Franklin	316	0	0	0	0	0	0	0	0	0	0	0	0	316	0	0
Finch, Allan	212	0	0	0	0	0	0	0	0	0	0	0	212	0	0	0
Finehirsh, Jeffrey S	260	0	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	0
Flynn, Patrick C	650	12	2	9	21	70	17	22	17	24	32	94	77	16	158	20
Franklin, Kennedy	18	0	4	0	0	0	0	0	0	0	14	0	0	0	0	0
Garcia Jr, Ismael	270	0	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	50
Godwin, Patrick Lynsey	317	0	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	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	22
Goodwin, Douglas L	237	0	0	0	0	0	0	0	0	0	0	0	0	0	237	0
Gosnell, Scotty	284	0	0	0	0	0	0	0	0	0	0	284	0	0	0	0
Grav, Roger A	TERM	0	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	0
Gunther, Mathew Joseph	253	0	0	0	0	0	0	0	0	0	253	0	0	0	0	0
Habery, Stephen J	334	0	0	0	0	0	0	0	0	0	0	0	334	0	0	0
Hamilton, Don L	209	0	0	0	0	0	0	0	209	0	0	0	0	0	0	0
Hampton, Jerome	259	0	0	0	0	259	0	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	0
Harper, Scott A	185	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hogue, Raymond Harry	250	0	0	0	0	77	0	0	0	0	0	0	0	0	173	0
Hollister, Jimmie H	177	0	0	0	0	0	16	0	0	0	0	0	10	0	151	0
Holsapple, Roger E	460	0	0	0	0	0	0	460	0	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	0
Keys, Thomas Eugene	300	0	0	0	0	0	0	0	0	0	0	0	0	0	300	0
Kuhns, Joseph M	291	0	0	0	291	0	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	0
Learned, Scott C	177	0	0	0	0	134	0	43	0	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	0
Lisle Jr., John Dayton	318	0	0	0	0	0	0	0	0	0	0	0	0	249	0	0
Lorenzo, Alexander	271	0	0	0	0	0	0	0	0	0	0	0	48	0	223	0
Marinelli, John Allen	341	0	0	0	79	19	25	0	0	0	0	0	38	0	179	0
McPeeks, Jeffrey	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
McPhee, Alison Stevenson	255	0	0	0	0	0	0	0	0	0	0	0	0	0	0	255
Monat, Michael Paul	279	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Morrell, Matthew J	198	0	0	0	0	0	0	0	0	0	0	0	28	0	170	0
Neal, William Lee	331	26	0	20	48	0	0	0	39	0	74	0	87	0	0	0
Overton, Michael A	216	0	0	0	0	164	0	52	0	0	0	0	0	0	0	0
Parrish, Raymond Alan	252	0	0	0	0	0	0	0	0	0	0	208	0	0	0	44
Pendarvis, James Howard	TERM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pennington, Jonathan	130	0	0	0	0	9	0	0	0	0	0	0	40	0	81	0
Pfouts, Steve L.	288	0	0	0	0	0	0	0	0	0	0	288	0	0	0	0

WATER SERVICE CORPORATION							
SE 50 - Operator Salary							
Distribution of Direct							
Salaries and Benefits							
Period Ended 12/31/07							
	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699
	UI	Bayside	South	Labrador	Irrig	UI	Sandy
Employee	Sandalhaven	Util Serv	Gate UI		Co	Hutchinson	Creek
401X							
Abendroth, Thomas W	0	0	0	0	0	0	0
Adkins, Jack	0	0	0	0	0	0	0
Alday, Christopher Thomas	0	0	0	0	0	0	0
Alday, James Roger	0	0	0	0	0	0	0
Anderson, Daniel S	0	0	0	0	0	0	0
Austin Jr, Arthur Charles	0	0	0	0	0	0	0
Becker, Jeffrey S	0	0	283	0	0	0	0
Bishop, Alvin Michael	0	92	0	0	0	0	108
Blasco, Christopher J	0	0	0	0	0	0	0
Borntrager, Jason S	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	0	0	0	0	0	0	0
Buono, Robert A	0	0	0	0	0	0	0
Cardinal, Anthony Allen	0	0	0	0	0	0	0
Carver, Nathaniel O.	0	0	0	0	0	0	0
Chard, Ronald	0	0	0	0	0	0	0
Coates, Bill	0	0	0	0	0	0	0
Coffee Jr., John B	0	0	0	0	0	0	0
Cook, James H	0	133	0	0	0	0	156
Cooper, Robert K	0	0	0	0	0	0	0
Ebert, Shawn M	0	0	0	0	0	0	0
Eskew, James Franklin	0	0	0	0	0	0	0
Finch, Allan	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	0	0	0	0	92	168	0
PT Finehirsh, Johathan	0	0	0	0	0	0	0
Flynn, Patrick C	10	2	28	11	2	3	3
Franklin, Kennedy	0	0	0	0	0	0	0
Garcia Jr, Ismael	0	0	0	0	0	0	0
Gentilucci, Domenic Vincent	0	0	0	0	0	0	0
Godwin, Patrick Lynsey	317	0	0	0	0	0	0
Golembeski, Ed P.	0	0	0	0	0	0	0
Gongre, Bryan Keith	0	0	0	0	0	0	0
Goodwin, Douglas L	0	0	0	0	0	0	0
Gosnell, Scotty	0	0	0	0	0	0	0
Gray, Roger A	TERM	0	0	0	0	0	0
Griffin, Brent Allen	TERM	0	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	0	0	0	0
Habery, Stephen J	0	0	0	0	0	0	0
Hamilton, Don L	0	0	0	0	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0
Harden, Tyler Andrew	0	0	57	0	0	0	0
Harper, Scott A	0	0	0	185	0	0	0
Hogue, Raymond Harry	0	0	0	0	0	0	0
Hollister, Jimmie H	0	0	0	0	0	0	0
Holsapple, Roger E	0	0	0	0	0	0	0
Johnson, Robert Dean	0	0	0	0	0	0	0
Keys, Thomas Eugene	0	0	0	0	0	0	0
Kuhns, Joseph M	0	0	0	0	0	0	0
Leard, Mark	0	0	0	0	0	0	0
Learned, Scott C	0	0	0	0	0	0	0
Ledwell, Leonard E	0	0	0	0	0	0	0
Lisle Jr., John Dayton	0	0	0	0	24	44	0
Lorenzo, Alexander	0	0	0	0	0	0	0
Marinelli, John Allen	0	0	0	0	0	0	0
McPeaks, Jeffrey	TERM	0	0	0	0	0	0
McPhee, Allison Stevenson	0	0	0	0	0	0	0
Monat, Michael Paul	279	0	0	0	0	0	0
Morrell, Matthew J	0	0	0	0	0	0	0
Neal, William Lee	0	5	0	26	0	0	6
Overton, Michael A	0	0	0	0	0	0	0
Parrish, Raymond Alan	0	0	0	0	0	0	0
Pendarvis, James Howard	TERM	0	0	0	0	0	0
Pennington, Jonathan	0	0	0	0	0	0	0
Pfouts, Steve L.	0	0	0	0	0	0	0

WATER SERVICE CORPORATION																
SW 50 - Operator Salary																
Distribution of Direct																
Salaries and Benefits																
Period Ended 12/31/07																
		61-0646	62-0641	64-0641	66-0644	67-0647	68-0648	69-0649	72-0672	73-0673	88-0645	89-0660	90-0600	91-0640	101-0680	107-0691
	Employee	Tierre	Lake	East	Pebble	Alafaya	UI of	Wedge-	Cypress	UI of	Mid-	Lake	UI of	Miles	Sanlando	Pennbrooke
	Total	Verde	Placid	Lake	Creek	Utilities	Longwood	field	Lakes	Eagle Ridge	County	Utilities	Florida	Grant	Util Corp	
Phillips, Christopher R	203	0	0	0	0	99	24	32	0	0	0	0	48	0	0	0
Pinder, Jeffrey	329	0	0	0	0	0	0	0	0	0	0	0	46	0	283	0
Powell, Trevor	216	0	0	0	0	0	0	0	0	0	0	216	0	0	0	0
Remigio, Roberto Villamin	147	0	0	0	0	0	0	0	0	0	0	0	0	0	147	0
Roberts Jr., Eddie Eugene	246	0	0	0	0	0	0	0	0	0	0	0	0	0	246	0
Schneider, Keith C	211	0	0	0	0	0	0	0	0	0	0	0	211	0	0	0
Schultz, Kevin	123	0	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	50
Shoffstall, David Eugene	300	0	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	0
Sillitoe, Kathy Ann	323	0	0	0	0	75	18	24	0	0	0	0	36	0	170	0
Smith, Donald Dale	216	0	0	0	0	0	0	0	0	0	0	216	0	0	0	0
Stefano, Barry Lee	201	0	0	0	0	0	0	0	0	0	0	0	0	158	0	0
Stewart, Malcolm S	329	0	8	0	0	0	0	0	0	95	0	0	0	62	0	0
Sudol, Corey F	300	0	0	0	0	92	0	0	0	0	0	0	0	0	208	0
Swegheimer, James A	301	0	0	0	0	0	0	0	0	0	0	0	0	0	301	0
Szafanski, John	224	0	0	0	0	0	0	0	0	0	0	224	0	0	0	0
Szczepkowski, Stephen A	285	0	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	0
Trant, David	133	0	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	0
Watkins, Cedric D	199	0	0	0	0	0	0	0	0	0	0	199	0	0	0	0
White, Ronald D	271	0	0	0	0	0	25	0	0	0	0	0	15	0	231	0
Wierzbicki, Anthony	387	0	0	0	0	0	0	0	0	0	0	0	387	0	0	0
Williams, Elisa Matarlo	247	0	0	0	0	0	0	0	0	0	0	0	0	0	247	0
Wilson, Michael A	431	0	0	0	0	0	0	0	0	0	0	0	431	0	0	0
Wright, Thomas Leroy	199	0	0	0	0	0	0	0	0	0	0	199	0	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, Berner 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	0
PT Sillitoe, Terry Wayne	0	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	0
Callahan, Robert L	172	0	0	0	0	0	0	0	0	0	0	172	0	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	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	12
Haws, Scotty Lee	406	7	1	5	13	44	11	14	11	15	20	59	48	10	99	13
Hoy, John Patrick	0	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	0
Taylor, Kenneth Lamont	218	0	0	0	0	0	0	0	0	0	0	218	0	0	0	0
PT Tzareff, Paul M	0	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	138	0
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	10	0	158	0
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

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

WATER SERVICE CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699	
Employee	UI Sandahlaven	Bayside Util Serv	South Gate UI	Labrador	Irrg Co	UI Hutchinson	Sandy Creek	
Total Florida	569	237	799	250	143	261	280	

WATER SERVICE CORPORATION																
SE 50 - Operator Salary																
Distribution of Direct Salaries and Benefits																
Period Ended 12/31/07																
		61-0646	62-0641	64-0643	65-0644	67-0647	68-0648	69-0649	72-0672	73-0673	88-0645	89-0660	90-0600	91-0640	101-0680	107-0691
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	Pennbrooke
Health Insurance																
Abendroth, Thomas W	1,641	0	0	0	0	0	0	0	0	0	0	0	230	0	1,411	0
Adkins, Jack	1,641	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Alday, Christopher Thomas	1,641	0	0	0	0	802	196	255	0	0	0	387	0	0	0	0
Alday, James Roger	1,641	0	0	0	0	1,641	0	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	1,291
Austin Jr, Arthur Charles	1,641	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Becker, Jeffrey S	1,641	0	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	0
Blasco, Christopher J	1,641	0	0	0	0	0	0	0	0	0	0	1,352	0	0	0	289
Borntrager, Jason S	1,641	0	0	475	1,166	0	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	0
Buono, Robert A	1,641	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0	0
Cardinal, Anthony Allen	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0
Carver, Nathaniel Q.	1,641	0	0	0	0	381	93	121	0	0	0	0	184	0	861	0
Chard, Ronald	1,641	0	0	216	0	0	0	0	0	612	813	0	0	0	0	0
Coates, Bill	1,641	0	0	0	0	0	0	0	0	0	0	1,291	74	0	0	276
Coffee Jr., John B	1,641	0	0	0	0	0	0	1,641	0	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	0
Cooper, Robert K	1,641	0	0	0	0	0	152	0	0	0	0	0	90	0	1,400	0
Ebert, Shawn M	1,641	0	0	0	0	0	0	0	0	0	0	0	230	0	1,411	0
Eskew, James Franklin	1,641	0	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0
Finch, Allan	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0
Finehirsh, Jeffrey S	1,641	0	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	0
Flynn, Patrick C	1,641	29	5	22	51	177	43	56	43	61	82	237	195	40	399	51
Franklin, Kennedy	1,641	0	0	344	0	0	0	0	0	0	1,297	0	0	0	0	0
Garcia Jr, Ismael	1,641	0	0	0	0	0	0	0	0	1,641	0	0	0	0	0	0
Gentilucci, Domenic Vincent	1,641	0	0	0	0	0	0	0	0	0	0	1,290	75	0	0	276
Godwin, Patrick Lynsey	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Golembeski, Ed P.	1,641	0	0	0	0	0	0	0	0	1,641	0	0	0	0	0	0
Gongre, Bryan Keith	1,641	0	0	0	0	277	68	88	0	0	0	371	133	0	625	79
Goodwin, Douglas L	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	1,641	0
Gosnell, Scotty	1,641	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0
Grav, Roger A	1,641	0	0	0	0	0	0	1,641	0	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	0
Gunther, Mathew Joseph	1,641	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0	0
Habery, Stephen J	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0
Hamilton, Don L	1,641	0	0	0	0	0	0	0	1,641	0	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	0
Harden, Tyler Andrew	1,641	0	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	0
Hogue, Raymond Harry	1,641	0	0	0	0	503	0	0	0	0	0	0	0	0	1,138	0
Hollister, Jimmie H	1,641	0	0	0	0	0	152	0	0	0	0	0	90	0	1,400	0
Holsapple, Roger E	1,641	0	0	0	0	0	0	1,641	0	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	0
Keys, Thomas Eugene	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	1,641	0
Kuhns, Joseph M	1,641	0	0	0	1,641	0	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	0
Learned, Scott C	1,641	0	0	0	0	1,245	0	396	0	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	0
Lisle Jr., John Dayton	1,641	0	0	0	0	0	0	0	0	0	0	0	0	1,286	0	0
Lorenzo, Alexander	1,641	0	0	0	0	0	0	0	0	0	0	0	288	0	1,353	0
Marinelli, John Allen	1,641	0	0	0	0	381	93	121	0	0	0	0	184	0	861	0
McPeeks, Jeffrey	1,641	0	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	1,641
Monat, Michael Paul	1,641	0	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	0
Neal, William Lee	1,641	131	0	97	238	0	0	0	193	0	365	0	431	0	0	0
Overton, Michael A	1,641	0	0	0	0	1,245	0	396	0	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	289
Pendarvis, James Howard	1,641	0	0	0	0	0	0	0	0	0	0	0	230	0	1,411	0
Pennington, Jonathan	1,641	0	0	0	0	0	111	0	0	0	0	0	502	0	1,028	0
Pfouts, Steve L.	1,641	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0

WATER SERVICE CORPORATION							
SE 50 - Operator Salary							
Distribution of Direct							
Salaries and Benefits							
Period Ended 12/31/07	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699
Employee	UI Sandahaven	Bayside Util Serv	South Gate UI	Labrador	Irrg Co	UI Hutchinson	Sandy Creek
Health Insurance							
Abendroth, Thomas W	0	0	0	0	0	0	0
Adkins, Jack	0	0	0	0	0	0	0
Alday, Christopher Thomas	0	0	0	0	0	0	0
Alday, James Roger	0	0	0	0	0	0	0
Anderson, Daniel S	0	0	0	0	0	0	0
Austin Jr, Arthur Charles	0	0	0	0	0	0	0
Becker, Jeffrey S	0	0	1,641	0	0	0	0
Bishop, Alvin Michael	0	755	0	0	0	0	886
Blasco, Christopher J	0	0	0	0	0	0	0
Borntrager, Jason S	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	0	0	0	0	0	0	0
Buono, Robert A	0	0	0	0	0	0	0
Cardinal, Anthony Allen	0	0	0	0	0	0	0
Carver, Nathaniel Q.	0	0	0	0	0	0	0
Chard, Ronald	0	0	0	0	0	0	0
Coates, Bill	0	0	0	0	0	0	0
Coffee Jr., John B	0	0	0	0	0	0	0
Cook, James H	0	755	0	0	0	0	886
Cooper, Robert K	0	0	0	0	0	0	0
Ebert, Shawn M	0	0	0	0	0	0	0
Eskew, James Franklin	0	0	0	0	0	0	0
Finch, Allan	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	0	0	0	0	581	1,060	0
PT Finehirsh, Jonathan	0	0	0	0	0	0	0
Flynn, Patrick C	25	6	70	29	4	7	7
Franklin, Kennedy	0	0	0	0	0	0	0
Garcia Jr, Ismael	0	0	0	0	0	0	0
Gentilucci, Domenic Vincent	0	0	0	0	0	0	0
Godwin, Patrick Lynsey	1,641	0	0	0	0	0	0
Golembleski, Ed P.	0	0	0	0	0	0	0
Gongre, Bryan Keith	0	0	0	0	0	0	0
Goodwin, Douglas L	0	0	0	0	0	0	0
Gosnell, Scotty	0	0	0	0	0	0	0
Gray, Roger A	TERM	0	0	0	0	0	0
Griffin, Brent Allen	TERM	0	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	0	0	0	0
Habery, Stephen J	0	0	0	0	0	0	0
Hamilton, Don L	0	0	0	0	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0
Harden, Tyler Andrew	0	0	1,641	0	0	0	0
Harper, Scott A	0	0	0	1,641	0	0	0
Hogue, Raymond Harry	0	0	0	0	0	0	0
Hollister, Jimmie H	0	0	0	0	0	0	0
Holsapple, Roger E	0	0	0	0	0	0	0
Johnson, Robert Dean	0	0	0	0	0	0	0
Keys, Thomas Eugene	0	0	0	0	0	0	0
Kuhns, Joseph M	0	0	0	0	0	0	0
Leard, Mark	0	0	0	0	0	0	0
Learned, Scott C	0	0	0	0	0	0	0
Ledwell, Leonard E	0	0	0	0	0	0	0
Lisle Jr., John Dayton	0	0	0	0	126	229	0
Lorenzo, Alexander	0	0	0	0	0	0	0
Marinelli, John Allen	0	0	0	0	0	0	0
McPeeks, Jeffrey	TERM	0	1,641	0	0	0	0
McPhee, Alison Stevenson	0	0	0	0	0	0	0
Monat, Michael Paul	1,641	0	0	0	0	0	0
Morrell, Matthew J	0	0	0	0	0	0	0
Neal, William Lee	0	26	0	128	0	0	31
Overton, Michael A	0	0	0	0	0	0	0
Parrish, Raymond Alan	0	0	0	0	0	0	0
Pendarvis, James Howard	TERM	0	0	0	0	0	0
Pennington, Jonathan	0	0	0	0	0	0	0
Pfouts, Steve L.	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																	
		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	107-0691	
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	Pennbrooke	
Phillips, Christopher R	1,641	0	0	0	0	802	196	255	0	0	0	0	387	0	0	0	
Pinder, Jeffrey	1,641	0	0	0	0	0	0	0	0	0	0	0	230	0	1,411	0	
Powell, Trevor	1,641	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0	
Remigio, Roberto Villamin	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	1,641	0	
Roberts Jr., Eddie Eugene	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	1,641	0	
Schneider, Keith C	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	
Schultz, Kevin	1,641	0	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	276	
Shoffatall, David Eugene	1,641	0	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	0	
Sillitoe, Kathy Ann	1,641	0	0	0	0	381	93	121	0	0	0	0	184	0	861	0	
Smith, Donald Dale	1,641	0	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	0	
Stewart, Malcolm S	1,641	0	39	0	0	0	0	0	0	474	0	0	0	310	0	0	
Sudol, Corey F	1,641	0	0	0	0	503	0	0	0	0	0	0	0	0	1,138	0	
Swegheimer, James A	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	1,641	0	
Szafanski, John	1,641	0	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	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	0	
Trant, David	1,641	0	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	0	
Watkins, Cedric D	1,641	0	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	0	
Wierzbicki, Anthony	1,641	0	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	0	
Wilson, Michael A	1,641	0	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	0	1,641	0	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	0	
PT Sillitoe, Terry Wayne	0	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	0	
Callahan, Robert L	1,641	0	0	0	0	0	0	0	0	0	0	1,641	0	0	0	0	
Casalina, Nicholas Paul	TERM	1,641	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	
Didonato, Michael Angelo	TERM	1,641	0	0	0	0	0	0	0	1,641	0	0	0	0	0	0	
Ebert, Harold B	TERM	1,641	0	0	0	0	0	0	0	0	0	0	0	0	1,641	0	
PT Grainger Jr, Leroy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Mericle, Roy J	TERM	1,641	0	0	0	0	0	0	0	0	0	0	0	0	1,641	0	
Quinian II, Frederick E	TERM	1,641	0	0	0	0	152	0	0	0	0	0	90	0	1,400	0	
Radcliff, Max Lee	TERM	1,641	0	0	0	0	0	0	0	1,641	0	0	0	0	0	0	
Rainey, Shantavious Simone	TERM	1,641	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Woodard, Saint F	TERM	1,641	0	0	0	0	0	0	0	0	0	0	0	0	1,641	0	
Zubek, Carl Andrew	TERM	1,641	0	0	0	1,641	0	0	0	0	0	0	0	0	0	0	
Bonaqura, John F	1,641	29	5	22	53	177	43	56	43	61	82	237	195	40	399	51	
Haws, Scotty Lee	1,641	29	5	22	53	177	43	56	43	61	82	237	195	40	399	51	
Hoy, John Patrick	1,641	29	5	22	53	177	43	56	43	61	82	237	195	40	399	51	
Stirling, Frank Albert	1,641	0	0	0	0	0	0	0	0	0	0	0	0	1,641	0	0	
Taylor, Kenneth Lamont	1,641	0	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	
0 Brown, Donna R	0	1,641	0	0	0	0	0	0	0	0	0	0	0	0	1,641	0	
0 Durham, Rick J	0	1,641	29	5	22	53	177	43	56	43	61	82	237	195	40	399	51
0 Galarza, Richard	0	1,641	0	0	0	0	0	0	0	0	0	0	99	0	1,542	0	
0 Pantelias, Nick	0	1,641	0	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	0	

WATER SERVICE CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct Salaries and Benefits								
Period Ended 12/31/07	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699	
	UI	Bayside	South	Labrador	Trrg	UI	Sandy	
Employee	Sandalhaven	Util Serv	Gate UI		Co	Hutchinson	Creek	
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
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	1,641	0	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	126	229	0	0
Stewart, Malcolm S	196	0	537	0	30	55	0	0
Sudoi, 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	1,641	0	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 Lerov	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
Mexicle, 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
Rainev, Shantavious Simone	TERM	0	0	1,641	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	25	6	70	29	4	7	7	7
Haws, Scotty Lee	25	6	70	29	4	7	7	7
Hov, John Patrick	25	6	70	29	4	7	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	25	6	70	29	4	7	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

WATER SERVICE CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699	
Employee	UI Sandalhaven	Bayside Util Serv	South Gate UI	Labrador	Irrg Co	UI Hutchinson	Sandy Creek	
Total Florida	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		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	107-0691
	Employee	Tierre Verde	Lake Placid	East Lake	Pebble Creek	Alafaya Utilities	Longwood UI of	Wedge- field	Cypress Lakes	UI of Eagle Ridge	Mid- County	Lake Utilities	UI of Florida	Miles Grant	Sanlando Util Corp	Pennbrooke
	Other Benefits															
	Abendroth, Thomas W	133	0	0	0	0	0	0	0	0	0	0	19	0	114	0
	Adkins, Jack	133	0	0	0	0	0	0	0	0	0	0	133	0	0	0
	Alday, Christopher Thomas	133	0	0	0	65	16	21	0	0	0	0	31	0	0	0
	Alday, James Roger	133	0	0	0	133	0	0	0	0	0	0	0	0	0	0
	Anderson, Daniel S	133	0	0	0	0	0	0	0	0	0	0	28	0	0	105
	Austin Jr., Arthur Charles	133	0	0	0	0	0	0	0	0	0	133	0	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	110	0	0	0	23
	Borntrager, Jason S	133	0	38	95	0	0	0	0	0	0	0	0	0	0	0
	Bosque, Ralph Alvarez	133	0	0	0	0	0	0	0	0	0	133	0	0	0	0
	Buono, Robert A	133	0	0	0	0	0	0	0	0	133	0	0	0	0	0
	Cardinal, Anthony Allen	133	0	0	0	0	0	0	0	0	0	0	133	0	0	0
	Carver, Nathaniel Q.	133	0	0	0	31	8	10	0	0	0	0	15	0	70	0
	Chard, Ronald	133	0	17	0	0	0	0	0	50	66	0	0	0	0	0
	Coates, Bill	133	0	0	0	0	0	0	0	0	0	105	6	0	0	22
	Coffee Jr., John B	133	0	0	0	0	0	133	0	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	12	0	0	0	0	0	7	0	113	0
	Ebert, Shawn M	133	0	0	0	0	0	0	0	0	0	0	19	0	114	0
	Eskew, James Franklin	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0
	Finch, Allan	133	0	0	0	0	0	0	0	0	0	0	133	0	0	0
	Finshirsh, Jeffrey S	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PT	Finshirsh, Johathan	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Flynn, Patrick C	133	2	2	4	14	4	5	4	5	7	19	16	3	32	4
	Franklin, Kennedy	133	0	0	28	0	0	0	0	0	105	0	0	0	0	0
	Garcia Jr, Ismael	133	0	0	0	0	0	0	0	133	0	0	0	0	0	0
	Gentilucci, Domenic Vincent	133	0	0	0	0	0	0	0	0	0	105	6	0	0	22
	Godwin, Patrick Lynsey	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Golemblecki, Ed P.	133	0	0	0	0	0	0	0	133	0	0	0	0	0	0
	Gongre, Bryan Keith	133	0	0	0	22	5	7	0	0	0	30	11	0	51	6
	Goodwin, Douglas L	133	0	0	0	0	0	0	0	0	0	0	0	0	133	0
	Gosnell, Scotty	133	0	0	0	0	0	0	0	0	0	133	0	0	0	0
	Gray, Roger A	133	0	0	0	0	0	133	0	0	0	0	0	0	0	0
	Griffin, Brent Allen	133	0	0	0	0	12	0	0	0	0	0	7	0	113	0
	Gunther, Mathew Joseph	133	0	0	0	0	0	0	0	0	133	0	0	0	0	0
	Habery, Stephen J	133	0	0	0	0	0	0	0	0	0	133	0	0	0	0
	Hamilton, Don L	133	0	0	0	0	0	0	133	0	0	0	0	0	0	0
	Hampton, Jerome	133	0	0	0	133	0	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	41	0	0	0	0	0	0	0	0	92	0
	Hollister, Jimmie H	133	0	0	0	0	12	0	0	0	0	0	7	0	113	0
	Holsapple, Roger E	133	0	0	0	0	0	133	0	0	0	0	0	0	0	0
	Johnson, Robert Dean	133	0	0	0	0	0	0	0	0	0	133	0	0	0	0
	Keys, Thomas Eugene	133	0	0	0	0	0	0	0	0	0	0	0	0	133	0
	Kuhns, Joseph M	133	0	0	133	0	0	0	0	0	0	0	0	0	0	0
	Leard, Mark	133	0	0	0	0	0	0	0	0	0	0	44	0	89	0
	Learned, Scott C	133	0	0	0	101	0	32	0	0	0	0	0	0	0	0
	Ledwell, Leonard E	133	0	0	0	0	0	0	0	0	0	133	0	0	0	0
	Lisle Jr., John Dayton	133	0	0	0	0	0	0	0	0	0	0	0	104	0	0
	Lorenzo, Alexander	133	0	0	0	0	0	0	0	0	0	0	23	0	110	0
	Marinelli, John Allen	133	0	0	0	31	8	10	0	0	0	0	15	0	70	0
	McPeeks, Jeffrey	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	McPhee, Alison Stevenson	133	0	0	0	0	0	0	0	0	0	0	0	0	0	133
	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	19	0	114	0
	Neal, William Lee	133	11	8	19	0	0	0	16	0	30	0	35	0	0	0
	Overton, Michael A	133	0	0	0	101	0	32	0	0	0	0	0	0	0	0
	Farrish, Raymond Alan	133	0	0	0	0	0	0	0	0	0	110	0	0	0	23
	Pendarvis, James Howard	133	0	0	0	0	0	0	0	0	0	0	19	0	114	0
	Pennington, Jonathan	133	0	0	0	0	9	0	0	0	0	0	41	0	83	0
	Pfouts, Steve L.	133	0	0	0	0	0	0	0	0	0	133	0	0	0	0

WATER SERVICE CORPORATION							
SE 50 - Operator Salary							
Distribution of Direct Salaries and Benefits							
Period Ended 12/31/07	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699
Employee	UI Sandalhaven	BaySide Util Serv	South Gate UI	Labrador	Irrig Co	UI Hutchinson	Sandy Creek
Other Benefits							
Abendroth, Thomas W	0	0	0	0	0	0	0
Adkins, Jack	0	0	0	0	0	0	0
Alday, Christopher Thomas	0	0	0	0	0	0	0
Alday, James Roger	0	0	0	0	0	0	0
Anderson, Daniel S	0	0	0	0	0	0	0
Austin Jr, Arthur Charles	0	0	0	0	0	0	0
Becker, Jeffrey S	0	0	133	0	0	0	0
Bishop, Alvin Michael	0	61	0	0	0	0	72
Blasco, Christopher J	0	0	0	0	0	0	0
Borntrager, Jason S	0	0	0	0	0	0	0
Bosque, Ralph Alvarez	0	0	0	0	0	0	0
Buono, Robert A	0	0	0	0	0	0	0
Cardinal, Anthony Allen	0	0	0	0	0	0	0
Carver, Nathaniel O.	0	0	0	0	0	0	0
Chard, Ronald	0	0	0	0	0	0	0
Coates, Bill	0	0	0	0	0	0	0
Coffee Jr., John B	0	0	0	0	0	0	0
Cook, James H	0	61	0	0	0	0	72
Cooper, Robert K	0	0	0	0	0	0	0
Ebert, Shawn M	0	0	0	0	0	0	0
Eskew, James Franklin	0	0	0	0	0	0	0
Finch, Allan	0	0	0	0	0	0	0
Finehirsh, Jeffrey S	0	0	0	0	47	86	0
PT Finehirsh, Johathan	0	0	0	0	0	0	0
Flynn, Patrick C	2	0	6	2	0	1	1
Franklin, Kennedy	0	0	0	0	0	0	0
Garcia Jr, Ismael	0	0	0	0	0	0	0
Gentilucci, Domenic Vincent	0	0	0	0	0	0	0
Godwin, Patrick Lynsey	133	0	0	0	0	0	0
Golembeski, Ed P.	0	0	0	0	0	0	0
Gongre, Bryan Keith	0	0	0	0	0	0	0
Goodwin, Douglas L	0	0	0	0	0	0	0
Gosnell, Scotty	0	0	0	0	0	0	0
Gray, Roger A	TERM	0	0	0	0	0	0
Griffin, Brent Allen	TERM	0	0	0	0	0	0
Gunther, Mathew Joseph	0	0	0	0	0	0	0
Habery, Stephen J	0	0	0	0	0	0	0
Hamilton, Don L	0	0	0	0	0	0	0
Hampton, Jerome	0	0	0	0	0	0	0
Harden, Tyler Andrew	0	0	133	0	0	0	0
Harper, Scott A	0	0	0	133	0	0	0
Hogue, Raymond Harry	0	0	0	0	0	0	0
Hollister, Jimmie H	0	0	0	0	0	0	0
Holsapple, Roger E	0	0	0	0	0	0	0
Johnson, Robert Dean	0	0	0	0	0	0	0
Keys, Thomas Eugene	0	0	0	0	0	0	0
Kuhns, Joseph M	0	0	0	0	0	0	0
Leard, Mark	0	0	0	0	0	0	0
Learned, Scott C	0	0	0	0	0	0	0
Ledwell, Leonard E	0	0	0	0	0	0	0
Lisle Jr., John Dayton	0	0	0	0	10	19	0
Lorenzo, Alexander	0	0	0	0	0	0	0
Marinelli, John Allen	0	0	0	0	0	0	0
McPeaks, Jeffrey	TERM	0	133	0	0	0	0
McPhee, Allison Stevenson	0	0	0	0	0	0	0
Monat, Michael Paul	133	0	0	0	0	0	0
Morrell, Matthew J	0	0	0	0	0	0	0
Neal, William Lee	0	2	0	10	0	0	2
Overton, Michael A	0	0	0	0	0	0	0
Parrish, Raymond Alan	0	0	0	0	0	0	0
Pendarvis, James Howard	TERM	0	0	0	0	0	0
Pennington, Jonathan	0	0	0	0	0	0	0
Pfouts, Steve L.	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 Wedg- 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	107-0691 Fennbrooke
Phillips, Christopher R	133	0	0	0	0	65	16	21	0	0	0	0	31	0	0	0
Pinder, Jeffrey	133	0	0	0	0	0	0	0	0	0	0	0	19	0	114	0
Powell, Trevor	133	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Remigio, Roberto Villamin	133	0	0	0	0	0	0	0	0	0	0	0	0	0	133	0
Roberts Jr., Eddie Eugene	133	0	0	0	0	0	0	0	0	0	0	0	0	0	133	0
Schneider, Keith C	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0
Schultz, Kevin	133	0	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	22
Shoffstall, David Eugene	133	0	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	0
Sillitoe, Kathy Ann	133	0	0	0	0	31	8	10	0	0	0	0	15	0	70	0
Smith, Donald Dale	133	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Stefano, Barry Lee	133	0	0	0	0	0	0	0	0	0	0	0	0	104	0	0
Stewart, Malcolm S	133	0	3	0	0	0	0	0	0	38	0	0	0	25	0	0
Sudol, Corey F	133	0	0	0	0	41	0	0	0	0	0	0	0	0	92	0
Swegheimer, James A	133	0	0	0	0	0	0	0	0	0	0	0	0	0	133	0
Szafranski, John	133	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
Szczepkowski, Stephen A	133	0	0	0	0	0	0	0	0	0	133	0	0	0	0	0
Taylor, Donald Edward	133	0	0	0	0	101	0	32	0	0	0	0	0	0	0	0
Trant, David	133	0	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	0
Watkins, Cedric D	133	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
White, Ronald D	133	0	0	0	0	0	12	0	0	0	0	0	7	0	113	0
Wierzbicki, Anthony	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0
Williams, Elisa Matarlo	133	0	0	0	0	0	0	0	0	0	0	0	0	0	133	0
Wilson, Michael A	133	0	0	0	0	0	0	0	0	0	0	0	133	0	0	0
Wright, Thomas Leroy	133	0	0	0	0	0	0	0	0	0	0	133	0	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	0
PT Sillitoe, Terry Wayne	0	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	133	0	0	0	0
Callahan, Robert L	133	0	0	0	0	0	0	0	0	0	0	0	0	133	0	0
Casalina, Nicholas Paul	TERM	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DiDonato, Michael Angelo	TERM	133	0	0	0	0	0	0	133	0	0	0	0	0	0	0
Ebert, Harold B	TERM	133	0	0	0	0	0	0	0	0	0	0	0	0	133	0
PT Grainger Jr, Leroy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	133	0
Mericle, Roy J	TERM	133	0	0	0	0	0	0	0	0	0	0	7	0	113	0
Quinlan II, Frederick E	TERM	133	0	0	0	0	12	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	133	0	0	0	0	0	0	0	0	0	0	0	0	133	0
Woodard, Saint P	TERM	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Zubek, Carl Andrew	TERM	133	0	0	0	133	0	0	0	0	0	0	0	0	0	0
Bonagura, John F	133	2	0	2	4	14	4	5	4	5	7	19	16	3	32	4
Haws, Scotty Lee	133	2	0	2	4	14	4	5	4	5	7	19	16	3	32	4
Hoy, John Patrick	133	2	0	2	4	14	4	5	4	5	7	19	16	3	32	4
Stirling, Frank Albert	133	0	0	0	0	0	0	0	0	0	0	0	0	133	0	0
Taylor, Kenneth Lamont	133	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0
PT Tzareff, Paul M	0	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
0 Darham, Rick J	0	133	2	0	2	4	14	4	5	4	5	7	19	16	3	32
0 Galarza, Richard	0	133	0	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
0 OTHER	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	103-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699
	UI	Bayside	South	Labrador	Irrig	UI	Sandy
Employee	Sandhaven	Util Serv	Gate UI		Co	Hutchinson	Creek
Phillips, Christopher R	0	0	0	0	0	0	0
Pinder, Jeffrey	0	0	0	0	0	0	0
Powell, Trevor	0	0	0	0	0	0	0
Remigio, Roberto Villamin	0	0	0	0	0	0	0
Roberts Jr., Eddie Eugene	0	0	0	0	0	0	0
Schneider, Keith C	0	0	0	0	0	0	0
Schultz, Kevin	0	0	133	0	0	0	0
Schwades, Charles Crawling	0	0	0	0	0	0	0
Shoffstall, David Eugene	0	0	0	0	0	0	0
Shue, Mickey A	0	0	0	0	0	0	0
Sillitoe, Kathy Ann	0	0	0	0	0	0	0
Smith, Donald Dale	0	0	0	0	0	0	0
Stefano, Barry Lee	0	0	0	0	10	19	0
Stewart, Malcolm S	16	0	44	0	2	4	0
Sudpl, Corey F	0	0	0	0	0	0	0
Swegheimer, James A	0	0	0	0	0	0	0
Szafanski, John	0	0	0	0	0	0	0
Szczepkowski, Stephen A	0	0	0	0	0	0	0
Taylor, Donald Edward	0	0	0	0	0	0	0
Trant, David	0	0	133	0	0	0	0
Vanmeter Jr, Nathan Z	0	0	0	0	0	0	0
Watkins, Cedric D	0	0	0	0	0	0	0
White, Ronald D	0	0	0	0	0	0	0
Wierzbicki, Anthony	0	0	0	0	0	0	0
Williams, Elisa Matarlo	0	0	0	0	0	0	0
Wilson, Michael A	0	0	0	0	0	0	0
Wright, Thomas Leroy	0	0	0	0	0	0	0
PT Carroll, James Edward	TERM	0	0	0	0	0	0
PT Cooks, Barner Lee	TERM	0	0	0	0	0	0
PT Hoff, Harry E	TERM	0	0	0	0	0	0
PT Johns, Ralph		0	0	0	0	0	0
PT Sillitoe, Terry Wayne		0	0	0	0	0	0
PT Volz, Robert W.	TERM	0	0	0	0	0	0
PT Woodside, Michael		0	0	0	0	0	0
Callahan, Robert L		0	0	0	0	0	0
Casalina, Nicholas Paul	TERM	0	0	0	0	0	0
Didonato, Michael Angelo	TERM	0	0	0	0	0	0
Ebert, Harold B	TERM	0	0	0	0	0	0
PT Grainger Jr, Leroy		0	0	0	0	0	0
Mericle, Roy J	TERM	0	0	0	0	0	0
Quinlan II, Frederick E	TERM	0	0	0	0	0	0
Radcliff, Max Lee	TERM	0	0	0	0	0	0
Rainey, Shantavious Simone	TERM	0	0	133	0	0	0
Woodard, Saint P	TERM	0	0	0	0	0	0
Zubek, Carl Andrew	TERM	0	0	0	0	0	0
Bonaqura, John F		2	0	6	2	0	1
Haws, Scotty Lee		2	0	6	2	0	1
Hoy, John Patrick		2	0	6	2	0	1
Stirling, Frank Albert		0	0	0	0	0	0
Taylor, Kenneth Lamont		0	0	0	0	0	0
PT Tzareff, Paul M		0	0	0	0	0	0
0 Brown, Donna R	0	0	0	0	0	0	0
0 Durham, Rick J	0	2	0	6	2	0	1
0 Galarza, Richard	0	0	0	0	0	0	0
0 Pantelias, Nick	0	0	0	0	0	0	0
0 OTHER	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																
		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	107-0691
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	Pennbrooke
Total Florida	14,231	21	3	101	267	1,099	295	599	302	645	635	2,389	1,462	647	3,592	376

WATER SERVICE CORPORATION								
SE 50 - Operator Salary								
Distribution of Direct								
Salaries and Benefits								
Period Ended 12/31/07	101-0690	104-0694	105-0695	106-0693	094-0002	108-0692	109-0699	
Employee	UI	Bayside	South	Labrador	Irrg	UI	Sandy	
	Sandalhaven	Util Serv	Gate UI		Co	Hutchinson	Creek	
Total Florida	292	124	739	286	69	133	151	

WATER SERVICE CORPORATION															
BE 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	20-0070
Employee	Total	Apple Canyon	Camelot	Charmar	Cherry Hill	Clarendon Hills	County Line	Del Mar	Person Creek	Galena Territory	Killarney	Lake Holiday	Lake Wildwood	Northern Hills	Lake Marian
CUSTOMER EQUIVALENTS		1,341	324	53	258	363	117	38	569	2,596	352	1,926	711	265	29
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				29
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				29
Foltz, Joseph M	20,848	1,341	324	53	258	363	117	38	569	2,596	352	1,926	711	265	29
Grosvenor, Loren G.	4,221			53			117	38			352				29
Kuhfuss, Mark W	4,221			53			117	38			352				29
Lecroy, Gregg Rich	4,221			53			117	38			352				29
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	29
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	29
Wilson, Sean P	4,221			53			117	38			352				29
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	29
Lohse, Hannah Elizabeth	4,268						117	38			352				29
Smith, Camiron Lamar	20,848	1,341	324	53	258	363	117	38	569	2,596	352	1,926	711	265	29
Niemier, James D	4,221			53			117	38			352				29
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	29
Marotte, Tecia Lynn	20,848	1,341	324	53	258	363	117	38	569	2,596	352	1,926	711	265	29
Burris, Paul D	20,848	1,341	324	53	258	363	117	38	569	2,596	352	1,926	711	265	29
Goldsmith, Lawrence Dale	20,848	1,341	324	53	258	363	117	38	569	2,596	352	1,926	711	265	29
Wentz, Wendy S	20,848	1,341	324	53	258	363	117	38	569	2,596	352	1,926	711	265	29
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 12/31/07														
	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	Wildwood	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	IN Wtr Serv
CUSTOMER EQUIVALENTS	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		70	220	2,353	242				483					
Cloud, Dennis S														
Conard, William C	195						644			361				
Figueroa, Kelli		70	220	2,353	242				483					
Foltz, Joseph M	195	70	220	2,353	242	475	644	131	483	361	574	4,661	304	929
Grosvenor, Loren G.		70	220	2,353	242				483					
Kuhfuss, Mark W		70	220	2,353	242				483					
Lecroy, Gregg Rich		70	220	2,353	242				483					
Menard, Mark C														
Miller Jr, Michael A	195	70	220	2,353	242		644		483	361				
Schoenhard, Jon H														
Schulte, Jeffrey C														
Steele, Frank Wayne														
Tapella, Thomas Anthony	195	70	220	2,353	242	475	644	131	483	361	574	4,661	304	929
Wilson, Sean P		70	220	2,353	242				483					
PT														
Brant, Nathan Andrew														
Leffelman, Louis R	195	70	220	2,353	242	475	644	131	483	361	574	4,661	304	929
Lohse, Hannah Elizabeth		70	220	2,353	242				483					
Smith, Camiron Lamar	195	70	220	2,353	242	475	644	131	483	361	574	4,661	304	929
Niemier, James D		70	220	2,353	242				483					
Winter, Steven														
Johnson, Jimmy L	195	70	220	2,353	242	475	644	131	483	361	574	4,661	304	929
Marotta, Tecia Lynn	195	70	220	2,353	242	475	644	131	483	361	574	4,661	304	929
Burris, Paul D	195	70	220	2,353	242	475	644	131	483	361	574	4,661	304	929
Goldsmith, Lawrence Dale	195	70	220	2,353	242	475	644	131	483	361	574	4,661	304	929
Wentz, Wendy S	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 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	20-0070
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	Lake Marian
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	0
Brant, Tim J	18,584	6,330	0	0	0	0	0	0	0	12,254	0	0	0	0	0
Castillo, John	3,368	0	0	42	0	0	93	30	0	0	281	0	0	0	234
Cloud, Dennis S	13,085	0	1,232	0	981	1,381	0	0	2,164	0	0	7,326	0	0	0
Conard, William C	13,783	0	0	0	0	0	0	0	0	0	0	0	0	2,493	0
Figueroa, Kelli	6,296	0	0	78	0	0	172	56	0	0	518	0	0	0	431
Foltz, Joseph M	6,290	405	98	16	78	110	35	11	172	783	196	581	215	80	88
Grosvenor, Loren G.	11,191	0	0	141	0	0	310	101	0	0	933	0	0	0	777
Kuhfuss, Mark W	12,964	0	0	163	0	0	359	117	0	0	1,081	0	0	0	900
Lecroy, Gregg Rich	10,932	0	0	137	0	0	303	98	0	0	912	0	0	0	759
Menard, Mark C	11,300	0	1,064	0	847	1,192	0	0	1,869	0	0	6,326	0	0	0
Miller Jr, Michael A	18,189	2,535	0	100	0	0	221	72	0	4,907	665	0	0	501	554
Schoenhard, Jon H	11,483	3,911	0	0	0	0	0	0	0	7,572	0	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	0
Steele, Frank Wayne	9,824	0	925	0	737	1,037	0	0	1,625	0	0	5,500	0	0	0
Tapella, Thomas Anthony	33,741	2,170	524	86	418	587	189	62	921	4,201	570	3,117	1,151	429	474
Wilson, Sean P	13,155	0	0	165	0	0	365	118	0	0	1,097	0	0	0	913
PT Brant, Nathan Andrew	2,098	715	0	0	0	0	0	0	0	1,384	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	18,553	1,193	288	47	230	323	104	34	506	2,310	313	1,714	633	236	261
Niemier, James D	10,681	0	0	134	0	0	296	96	0	0	891	0	0	0	741
Winter, Steven	5,841	1,990	0	0	0	0	0	0	0	3,852	0	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	299
Marotta, Tecia Lynn	4,816	310	75	12	60	84	27	9	131	600	81	445	164	61	68
Burris, Paul D	15,343	987	238	39	190	267	86	28	419	1,911	259	1,417	523	195	216
Goldsmith, Lawrence Dale	7,853	505	122	20	97	137	44	14	214	978	133	725	268	100	110
Wentz, Wendy S	7,334	472	114	19	91	128	41	13	200	913	124	678	250	93	103
OTHER	0	(12,587)	0	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	6,928
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	(104)
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	6,824
Ohio															
No Employees	0														
OTHER	0														
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														
	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	Wildwood	Valentine	Walk Up	Whispering	Holiday	Medina	West Lake	Cedar	Harbor	Great	Holiday	Twin	Wtr Serv	IN
	Wtr		Woods	Hills	Hills			Bluff	Ridge	Northern	Service	Lakes	Co IN	Wtr Serv
SALARY (less Capitalized Time)														
Illinois														
Bishop Jr, Robert Dean	0	0	0	0	0	5,801	0	1,600	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	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
Conard, William C	1,835	0	0	0	0	0	6,059	0	0	3,396	0	0	0	0
Figueroa, Kelli	0	103	323	3,459	356	0	0	0	710	0	0	0	0	0
Foltz, Joseph M	59	21	66	710	73	143	194	40	146	109	173	1,406	92	280
Grosvenor, Loren G.	0	186	583	6,239	642	0	0	0	1,281	0	0	0	0	0
Kuhfuss, Mark W	0	215	676	7,227	743	0	0	0	1,483	0	0	0	0	0
Lecroy, Gregg Rich	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
Miller Jr, Michael A	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
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	316	113	356	3,808	392	769	1,042	212	782	584	929	7,544	492	1,504
Wilson, Sean P	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
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	174	62	196	2,094	215	423	573	117	430	321	511	4,148	271	827
Niemier, James D	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
Johnson, Jimmy L	199	71	224	2,399	247	484	657	134	492	368	585	4,752	310	947
Marotta, Tecia Lynn	45	16	51	544	56	110	149	30	112	83	133	1,077	70	215
Burris, Paul D	144	52	162	1,732	178	350	474	96	355	266	422	3,430	224	684
Goldsmith, Lawrence Dale	73	26	83	886	91	179	243	49	182	136	216	1,756	115	350
Wentz, Wendy S	69	25	77	828	85	167	227	46	170	127	202	1,640	107	327
OTHER	0	0	0	(12,587)	0	0	0	0	0	0	0	0	0	0
Sub-Total Illinois	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	0	0	1,591	1,105	0	645	774	0	129	1,204				
Total Illinois	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

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 Person Creek	14-0046 Galena Territory	15-0050 Killarney	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills	20-0070 Lake Marian
Indiana															
Alexander, Charles Lee	13,824	0	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	0
Fox, Anthony R	13,258	0	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	0
Hein, Mark Wayne	12,915	0	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	0
Montgomery, Christopher K	14,734	0	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	0
Wright III, James R	14,047	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kemaski, Mark Anton	0	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	0
OTHER	0	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	0

WATER SERVICE CORPORATION														
#E 50 - Operator Salary														
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	50-0245	60-0280	150-0150	151-0151
Employee	Wildwood	Valentine	Walk Up	Whispering	Holiday	Medina	West Lake	Cedar	Harbor	Great	Holiday	Twin	Wtr Serv	151-0151
Indiana	Wtr		Woods	Hills	Hills			Bluff	Ridge	Northern	Service	Lakes	Co IN	Wtr Serv
Alexander, Charles Lee	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	10,240	0	0
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	10,484	684	2,090
Curkin, Jack	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	10,213	666	2,036
Luna, William T	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	1,308	10,617	692	2,116
Schroeder, Raymond J	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	11,108	725	2,214
Kamaski, Mark Anton	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	391	3,176	207	633
OTHER	0	0	0	0	0	0	0	0	0	0	0	9,243	0	0
Total Indiana	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 Killarney	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills	20-0070 Lake Marian	
IL																
Illinois																
Bishop Jr, Robert Dean	1,367	0	0	0	0	0	0	0	0	0	0	0	738	0	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	20		
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	37		
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	66		
Kuhfuss, Mark W	1,102	0	0	14	0	0	31	10	0	0	92	0	0	76		
Lecroy, Gregg Rich	929	0	0	12	0	0	26	8	0	0	77	0	0	64		
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	47		
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	78		
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, Camiron 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	62		
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	51	7	38	14		
Burris, Paul D	0	247	16	4	1	3	4	1	0	7	31	4	23	8		
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	573	
OH																
Ohio																
No Employees	0															
OTHER	0															
Total Ohio	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
IN																
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	0	

WATER SERVICE CORPORATION														
SE 50 - Operator Salary														
Distribution of Direct														
Salaries and Benefits														
Period Ended 12/31/07														
	21-0078	22-0082	23-0086	24-0090	25-0025	26-0095	27-0027	28-0098	29-0048	30-0049	50-0245	60-0280	150-0150	151-0151
Employee	Wildwood	Valentine	Walk Up	Whispering	Holiday	Medina	West Lake	Cedar	Harbor	Great	Holiday	Twin	Wtr Serv	IN
	Wtr		Woods	Hills	Hills			Bluff	Ridge	Northern	Service	Lakes	Co IN	Wtr Serv
ILCA														
Illinois														
Bishop Jr, Robert Dean	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
Castillo, John	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
Conard, William C	156	0	0	0	0	0	515	0	0	289	0	0	0	0
Figueroa, Kelli	0	9	27	294	30	0	0	0	60	0	0	0	0	0
Foltz, Joseph M	5	2	6	60	6	12	16	3	12	9	15	119	8	24
Grosvenor, Loren G.	0	16	50	530	55	0	0	0	109	0	0	0	0	0
Kuhfuss, Mark W	0	18	57	614	63	0	0	0	126	0	0	0	0	0
Lecroy, Gregg Rich	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
Miller Jr, Michael A	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
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	27	10	30	324	33	65	89	18	66	50	79	641	42	128
Wilson, Sean P	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
Leffelmann, 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	15	5	17	178	18	36	49	10	37	27	43	353	23	70
Niemier, James D	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
Johnson, Jimmy L	17	6	19	204	21	41	56	11	42	31	50	404	26	80
Marotta, Tecia Lynn	4	1	4	46	5	9	13	3	9	7	11	92	6	18
Burris, Paul D	2	1	3	28	3	6	8	2	6	4	7	55	4	11
Goldsmith, Lawrence Dale	6	2	7	75	8	15	21	4	15	12	18	149	10	30
Wentz, Wendy S	6	2	7	70	7	14	19	4	14	11	17	139	9	28
OTHER	0	0	0	(1,937)	0	0	0	0	0	0	0	0	0	0
Total Illinois	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
Indiana														
Alexander, Charles Lee	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	783	0	0
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	802	52	160
Gurkin, Jack	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	781	51	156
Luna, William T	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	100	812	53	162
Schroeder, Raymond J	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	850	55	169
Kamaski, Mark Anton	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	30	243	16	48
OTHER	0	0	0	0	0	0	0	0	0	0	0	(684)	0	0
Total Indiana	0	0	0	0	0	41	0	11	0	0	325	5,835	373	1,144

WATER SERVICE CORPORATION															
SM 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	20-0070
		Apple	Camelot	Charmar	Cherry	Clarendon	County	Del	Person	Galena	Killarney	Lake	Lake	Northern	Lake
Employee	Total	Canyon			Hill	Hills	Line	Mar	Creek	Territory		Holiday	Wildwood	Hills	Marian
EVN															
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	30	0	0	0	0	0	1	0	0	0	2	0	0	0	2
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	55	0	0	1	0	0	2	0	0	0	5	0	0	0	4
Foltz, Joseph M	56	4	1	0	1	1	0	0	2	7	1	5	2	1	1
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, Camyon 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	52	18	0	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	0
Marotta, Tacia 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	340	0	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	7
Ohio															
No Employees	0														
OTHER	0														
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	56	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fcx, Anthony R	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gurkin, Jack	56	0	2	0	1	2	0	0	3	0	10	0	0	0	0
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	35	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
Total Indiana	147	0	2	0	1	2	0	0	3	0	10	4	0	0	0

WATER SERVICE CORPORATION															
BE 50 - Operator Salary															
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	50-0245	60-0280	150-0150	151-0151	
Employee	Wildwood	Valentine	Walk Up	Whispering	Holiday	Medina	West Lake	Cedar Bluff	Harbor Ridge	Great Northern	Holiday Service	Twin Lakes	Wtr Serv Co IN	IN Wtr Serv	
PIZZA															
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	0	0	2	17	2	0	0	0	3	0	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	0	1	3	31	3	0	0	0	6	0	0	0	0	0	0
Foltz, Joseph M	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, Camiron 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	340	0	0	0	0	0	0	0	0	0	0	0
Total Illinois	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	56	0	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	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	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	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															
		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
Employee	Total	Apple Canyon	Camelot	Charmar	Cherry Hill	Clarendon Hills	County Line	Del Mar	Person Creek	Galena Territory	Killarney	Lake Holiday	Lake Wildwood	Northern Hills	Lake Marian
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	150	0	0	2	0	0	4	1	0	0	12	0	0	0	10
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	276	0	0	3	0	0	8	2	0	0	23	0	0	0	19
Foltz, Joseph M	279	18	4	1	3	5	2	1	8	35	5	26	10	4	4
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	84	29	0	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	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
Niemier, James D	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Winter, Steven	260	88	0	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	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	(619)	0	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	33
OHIO															
No Employees	0														
OTHER	0														
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	189	0	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	0
Gurkin, Jack	189	0	5	0	4	6	0	0	10	0	32	12	0	0	0
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	119	0	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	0
Total Indiana	466	0	5	0	4	6	0	0	10	0	32	12	0	0	0

WATER SERVICE CORPORATION															
SE 50 - Operator Salary															
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	50-0245	60-0280	150-0150	151-0151	
Employee	Wildwood	Valentine	Walk Up	Whispering	Holiday	Medina	West Lake	Cedar	Harbor	Great	Holiday	Twin	Wtr Serv	IN	
	Wtr		Woods	Hills	Hills			Bluff	Ridge	Northern	Service	Lakes	Co IN	Wtr Serv	
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	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	
Conard, William C	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Figueroa, Kelli	0	5	14	154	16	0	0	0	32	0	0	0	0	0	
Foltz, Joseph M	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	
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	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	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	
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	0	0	(619)	0	0	0	0	0	0	0	0	0	0	
Total Illinois															
	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	
Indiana															
Alexander, Charles Lee	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	189	0	0	
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gurkin, Jack	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	
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	0	0	0	0	0	0	0	0	0	0	11	86	6	17	
OTHER	0	0	0	0	0	0	0	0	0	0	0	(31)	0	0	
Total Indiana															
	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 Person Creek	14-0046 Galena Territory	15-0050 Killarney	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills	20-0070 Lake Marian
PENSION															
Illinois															
Bishop Jr, Robert Dean	306	0	0	0	0	0	0	0	0	0	0	0	165	0	0
Brant, Tim J	353	129	0	0	0	0	0	0	0	233	0	0	0	0	0
Castillo, John	64	0	0	1	0	0	2	1	0	0	5	0	0	0	4
Cloud, Dennis S	249	0	23	0	19	26	0	0	41	0	0	139	0	0	0
Conard, William C	262	0	0	0	0	0	0	0	0	0	0	0	0	47	0
Figueroa, Kelli	118	0	0	1	0	0	3	1	0	0	10	0	0	0	8
Foltz, Joseph M	119	8	2	0	1	2	1	0	3	15	2	11	4	2	2
Grosvenor, Loren G.	213	0	0	3	0	0	6	2	0	0	18	0	0	0	15
Kuhfuss, Mark W	246	0	0	3	0	0	7	2	0	0	21	0	0	0	17
Lecroy, Gregg Rich	208	0	0	3	0	0	6	2	0	0	17	0	0	0	14
Menard, Mark C	215	0	20	0	16	23	0	0	36	0	0	120	0	0	0
Miller Jr, Michael A	345	48	0	2	0	0	4	1	0	93	13	0	0	10	11
Schoenhard, Jon H	218	74	0	0	0	0	0	0	0	144	0	0	0	0	0
Schulte, Jeffrey C	264	0	25	0	20	28	0	0	44	0	0	148	0	0	0
Steele, Frank Wayne	187	0	18	0	14	20	0	0	31	0	0	105	0	0	0
Tapella, Thomas Anthony	641	41	10	2	8	11	4	1	17	80	11	59	22	8	9
Wilson, Sean P	250	0	0	3	0	0	7	2	0	0	21	0	0	0	17
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	352	23	5	1	4	6	2	1	10	44	6	33	12	4	5
Niemier, James D	203	0	0	3	0	0	6	2	0	0	17	0	0	0	14
Winter, Steven	111	38	0	0	0	0	0	0	0	73	0	0	0	0	0
Johnson, Jimmy L	404	26	6	1	5	7	2	1	11	50	7	37	14	5	6
Marotta, Tecia Lynn	0	92	6	1	0	2	1	0	3	11	2	8	3	1	1
Burris, Paul D	0	291	19	5	1	4	5	2	8	36	5	27	10	4	4
Goldsmith, Lawrence Dale	0	149	10	2	0	2	3	1	0	19	3	14	5	2	2
Wentz, Wendy S	0	140	9	2	0	2	2	1	4	17	2	13	5	2	2
OTHER	0	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	131
Ohio															
No Employees	0														
OTHER	0														
Total Ohio	0	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	0
Baum, Brian	175	0	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	0
Gurkin, Jack	218	0	6	0	5	7	0	0	11	0	0	37	14	0	0
Hein, Mark Wayne	221	0	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	0
Montgomery, Christopher K	252	0	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	0
Wright III, James R	240	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	75	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
Total Indiana	1,951	0	6	0	5	7	0	0	11	0	0	37	14	0	0

WATER SERVICE CORPORATION														
SE 50 - Operator Salary														
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	50-0245	60-0280	150-0150	151-0151
Employee	Wildwood	Valentine	Walk Up	Whispering	Holiday	Medina	West Lake	Cedar	Harbor	Great	Holiday	Twin	Wtr Serv	IN
	Wtr		Woods	Hills	Hills			Bluff	Ridge	Northern	Service	Lakes	Co TN	Wtr Serv
ILLINOIS														
Bishop Jr, Robert Dean	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
Castillo, John	0	1	3	36	4	0	0	0	0	0	0	0	0	0
Cloud, Dennis S	0	0	0	0	0	0	0	0	7	0	0	0	0	0
Conard, William C	35	0	0	0	0	0	115	0	0	65	0	0	0	0
Figueroa, Kelli	0	2	6	66	7	0	0	0	14	0	0	0	0	0
Foltz, Joseph M	1	0	1	13	1	3	4	1	3	2	3	27	2	5
Grosvenor, Loren G.	0	4	11	119	12	0	0	0	24	0	0	0	0	0
Kuhfuss, Mark W	0	4	13	137	14	0	0	0	28	0	0	0	0	0
Lecroy, Gregg Rich	0	3	11	116	12	0	0	0	24	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	7	3	8	84	9	0	23	0	17	13	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	6	2	7	72	7	15	20	4	15	11	18	143	9	29
Wilson, Sean P	0	4	13	139	14	0	0	0	29	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	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	3	1	4	40	4	8	11	2	8	6	10	79	5	16
Niemier, James D	0	3	11	113	12	0	0	0	23	0	0	0	0	0
Winter, Steven	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Jimmy L	4	1	4	46	5	9	12	3	9	7	11	90	6	18
Marotta, Tecia Lynn	1	0	1	10	1	2	3	1	2	2	3	21	1	4
Burriss, Paul D	3	1	3	33	3	7	9	2	7	5	8	65	4	13
Goldsmith, Lawrence Dale	1	1	2	17	2	3	5	1	3	3	4	33	2	7
Wentz, Wendy S	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
Total Illinois														
	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
Indiana														
Alexander, Charles Lee	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	175	0	0
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	180	12	36
Gurkin, Jack	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	175	11	35
Luna, William T	0	0	0	0	0	0	0	0	0	0	11	93	6	19
Montgomery, Christopher K	0	0	0	0	0	0	0	0	0	0	22	182	12	36
Schroeder, Raymond J	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	190	12	38
Kamaski, Mark Anton	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	54	4	11
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Indiana														
	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															
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 Person Creek	14-0046 Galena Territory	15-0050 Killarney	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills	20-0070 Lake Marian
401K															
Illinois															
Bishop Jr, Robert Dean	406	0	0	0	0	0	0	0	0	0	0	0	219	0	0
Brant, Tim J	469	160	0	0	0	0	0	0	0	309	0	0	0	0	0
Castillo, John	85	0	0	1	0	0	2	1	0	0	7	0	0	0	0
Cloud, Dennis S	330	0	31	0	25	35	0	0	55	0	0	185	0	0	0
Conard, William C	348	0	0	0	0	0	0	0	0	0	0	0	0	63	0
Figueroa, Kelli	156	0	0	2	0	0	4	1	0	0	13	0	0	0	1
Foltz, Joseph M	159	10	2	0	2	3	1	0	4	20	3	15	5	2	0
Grosvenor, Loren G.	282	0	0	4	0	0	8	3	0	0	24	0	0	0	2
Kuhfuss, Mark W	327	0	0	4	0	0	9	3	0	0	27	0	0	0	2
Lecroy, Gregg Rich	276	0	0	3	0	0	8	2	0	0	23	0	0	0	1
Menard, Mark C	285	0	27	0	21	30	0	0	47	0	0	160	0	0	0
Miller Jr, Michael A	459	64	0	3	0	0	6	2	0	124	17	0	0	13	1
Schoenhard, Jon H	290	99	0	0	0	0	0	0	0	191	0	0	0	0	0
Schulte, Jeffrey C	350	0	33	0	26	37	0	0	58	0	0	196	0	0	0
Steele, Frank Wayne	248	0	23	0	19	26	0	0	41	0	0	139	0	0	0
Tapella, Thomas Anthony	851	55	13	2	11	15	5	2	23	106	14	79	29	11	1
Wilson, Sean P	332	0	0	4	0	0	9	3	0	0	28	0	0	0	2
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	468	30	7	1	6	8	3	1	13	58	8	43	16	6	0
Niemier, James D	269	0	0	3	0	0	7	2	0	0	22	0	0	0	1
Winter, Steven	147	50	0	0	0	0	0	0	0	97	0	0	0	0	0
Johnson, Jimmy L	536	34	8	1	7	9	3	1	15	67	9	50	18	7	0
Marotta, Tecia Lynn	0	121	8	2	0	1	2	1	0	3	15	2	11	4	2
Burris, Paul D	0	387	25	6	1	5	7	2	1	11	48	7	36	13	5
Goldsmith, Lawrence Dale	0	198	13	3	1	2	3	1	0	5	25	3	18	7	3
Wentz, Wendy S	0	185	12	3	0	2	3	1	0	5	23	3	17	6	2
OTHER	0	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	1,093	210	949	317	114	17
Ohio															
No Employees	0														
OTHER	0														
Total Ohio	0	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	0
Baum, Brian	232	0	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	0
Gurkin, Jack	289	0	8	0	7	9	0	0	15	0	0	50	18	0	0
Hein, Mark Wayne	293	0	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	0
Montgomery, Christopher K	334	0	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	0
Wright III, James R	319	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	100	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
Total Indiana	2,604	0	8	0	7	9	0	0	15	0	0	50	18	0	0

WATER SERVICE CORPORATION														
SE 50 - Operator Salary														
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	50-0245	60-0280	150-0150	151-0151
Employee	Wildwood	Valentine	Walk Up	Whispering	Holiday	Medina	West Lake	Cedar	Harbor	Great	Holiday	Twin	Wtr Serv	IN
	Wtr		Woods	Hills	Hills			Bluff	Ridge	Northern	Service	Lakes	Co IN	Wtr Serv
401K														
Illinois														
Bishop Jr, Robert Dean	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
Castillo, John	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
Conard, William C	46	0	0	0	0	0	153	0	0	86	0	0	0	0
Figueroa, Kelli	0	3	8	87	9	0	0	0	18	0	0	0	0	0
Foltz, Joseph M	1	1	2	18	2	4	5	1	4	3	4	36	2	7
Grosvenor, Loren G.	0	5	15	157	16	0	0	0	32	0	0	0	0	0
Kuhfuss, Mark W	0	5	17	182	19	0	0	0	37	0	0	0	0	0
Lecroy, Gregg Rich	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
Miller Jr, Michael A	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
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	8	3	9	96	10	19	26	5	20	15	23	190	12	38
Wilson, Sean P	0	6	17	185	19	0	0	0	38	0	0	0	0	0
ET														
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 Lemar	4	2	5	53	5	11	14	3	11	8	13	105	7	21
Niemler, James D	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
Johnson, Jimmy L	5	2	6	60	6	12	17	3	12	9	15	120	8	24
Marotta, Teia Lynn	1	0	1	14	1	3	4	1	3	2	3	27	2	5
Burris, Paul D	4	1	4	44	4	9	12	2	9	7	11	87	6	17
Goldsmith, Lawrence Dale	2	1	2	22	2	5	6	1	5	3	5	44	3	9
Wentz, Wendy S	2	1	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
Total Illinois	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
Indiana														
Alexander, Charles Lee	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	232	0	0
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	238	16	47
Gurkin, Jack	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	232	15	46
Luna, William T	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	30	241	16	48
Schroeder, Raymond J	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	252	16	50
Kanski, Mark Anton	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	9	72	5	14
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Indiana	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 Killarney	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills	20-0070 Lake Marian	
HEALTH INSURANCE																
Illinois																
Bishop Jr, Robert Dean	1,641	0	0	0	0	0	0	0	0	0	0	0	886	0	0	
Brant, Tim J	1,641	559	0	0	0	0	0	0	0	1,082	0	0	0	0	0	
Castillo, John	1,641	0	0	21	0	0	45	15	0	0	137	0	0	0	114	
Cloud, Dennis S	1,641	0	155	0	123	173	0	0	271	0	0	919	0	0	0	
Conard, William C	1,641	0	0	0	0	0	0	0	0	0	0	0	0	297	0	
Figueroa, Kelli	1,641	0	0	21	0	0	45	15	0	0	137	0	0	0	114	
Foltz, Joseph M	1,641	106	26	4	20	29	9	3	45	204	28	152	56	21	23	
Grosvenor, Loren G.	1,641	0	0	21	0	0	45	15	0	0	137	0	0	0	114	
Kuhfuss, Mark W	1,641	0	0	21	0	0	45	15	0	0	137	0	0	0	114	
Lecroy, Gregg Rich	1,641	0	0	21	0	0	45	15	0	0	137	0	0	0	114	
Menard, Mark C	1,641	0	155	0	123	173	0	0	271	0	0	919	0	0	0	
Miller Jr, Michael A	1,641	229	0	9	0	0	20	6	0	443	60	0	0	45	50	
Schoenhard, Jon H	1,641	559	0	0	0	0	0	0	0	1,082	0	0	0	0	0	
Schulte, Jeffrey C	1,641	0	155	0	123	173	0	0	271	0	0	919	0	0	0	
Steele, Frank Wayne	1,641	0	155	0	123	173	0	0	271	0	0	919	0	0	0	
Tapella, Thomas Anthony	1,641	106	26	4	20	29	9	3	45	204	28	152	56	21	23	
Wilson, Sean P	1,641	0	0	21	0	0	45	15	0	0	137	0	0	0	114	
PT Brant, Nathan Andrew	0	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	23	
Lohse, Hannah Elizabeth	1,641	0	0	0	0	0	46	15	0	0	139	0	0	0	115	
Smith, Camiron Lamar	1,641	106	26	4	20	29	9	3	45	204	28	152	56	21	23	
Niemier, James D	1,641	0	0	21	0	0	45	15	0	0	137	0	0	0	114	
Winter, Steven	1,641	559	0	0	0	0	0	0	0	1,082	0	0	0	0	0	
Johnson, Jimmy L	1,641	106	26	4	20	29	9	3	45	204	28	152	56	21	23	
Marotta, Tecia Lynn	0	743	48	12	2	9	13	4	1	20	93	13	69	25	9	10
Burris, Paul D	0	743	48	12	2	9	13	4	1	20	93	13	69	25	9	10
Goldsmith, Lawrence Dale	0	743	48	12	2	9	13	4	1	20	93	13	69	25	9	10
wentz, Wendy S	0	743	48	12	2	9	13	4	1	20	93	13	69	25	9	10
OTHER	0	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	1,118	
Ohio																
No Employees	0															
OTHER	0															
Total Ohio	0	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	0	
Baum, Brian	1,641	0	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	0	
Gurkin, Jack	1,641	0	47	0	38	53	0	0	83	0	0	282	104	0	0	
Hein, Mark Wayne	1,641	0	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	0	
Montgomery, Christopher K	1,641	0	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	0	
Wright III, James R	1,641	0	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	0	
Patterson, Paul M	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	
Total Indiana	18,051	0	47	0	38	53	0	0	83	0	0	282	104	0	0	

WATER SERVICE CORPORATION															
SE 50 - Operator Salary															
Distribution of Direct Salaries and Benefits															
Period Ended 12/31/97															
	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	Wildwood	Valentine	Walk Up	Whispering	Holiday	Medina	West Lake	Cedar	Harbor	Great	Holiday	Twin	Wtr Serv	IN	
	Wtr		Woods	Hills	Hills			Bluff	Ridge	Northern	Service	Lakes	Co IN	Wtr Serv	
HEALTH INSURANCE															
Illinois															
Bishop Jr, Robert Dean	0	0	0	0	0	592	0	163	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	0	27	86	915	94	0	0	0	0	0	0	0	0	0	
Cloud, Dennis S	0	0	0	0	0	0	0	0	188	0	0	0	0	0	
Conard, William C	218	0	0	0	0	0	0	0	0	0	0	0	0	0	
Figueroa, Kelli	0	27	86	915	94	0	721	0	0	404	0	0	0	0	
Foltz, Joseph M	15	6	17	185	19	37	51	10	188	0	0	0	0	0	
Grosvenor, Loren G.	0	27	86	915	94	0	0	38	28	45	367	24	73		
Kuhfuss, Mark W	0	27	86	915	94	0	0	188	0	0	0	0	0		
Lecroy, Gregg Rich	0	27	86	915	94	0	0	188	0	0	0	0	0		
Menard, Mark C	0	0	0	0	0	0	0	188	0	0	0	0	0		
Miller Jr, Michael A	33	12	38	401	41	0	110	0	82	62	0	0	0		
Schoenhard, Jon H	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		
Steele, Frank Wayne	0	0	0	0	0	0	0	0	0	0	0	0	0		
Tapella, Thomas Anthony	15	6	17	185	19	37	51	10	38	28	45	367	24	73	
Wilson, Sean P	0	27	86	915	94	0	0	0	188	0	0	0	0		
PT Brant, Nathan Andrew	0	0	0	0	0	0	0	0	188	0	0	0	0		
Leffelman, Louis R	16	6	18	188	19	38	51	10	39	29	46	373	24	74	
Lohse, Hannah Elizabeth	0	28	87	926	95	0	0	0	190	0	0	0	0		
Smith, Camiron Lamar	15	6	17	185	19	37	51	10	38	28	45	367	24	73	
Niemer, James D	0	27	86	915	94	0	0	0	188	0	0	0	0		
Winter, Steven	0	0	0	0	0	0	0	0	0	0	0	0	0		
Johnson, Jimmy L	15	6	17	185	19	37	51	10	38	28	45	367	24	73	
Marotta, Tecia Lynn	7	2	8	84	9	17	23	5	17	13	20	166	11	33	
Burris, Paul D	7	2	8	84	9	17	23	5	17	13	20	166	11	33	
Goldsmith, Lawrence Dale	7	2	8	84	9	17	23	5	17	13	20	166	11	33	
Wentz, Wendy S	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		
Total Illinois	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	
Indiana															
Alexander, Charles Lee	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	1,641	0	0	
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	1,298	85	259	
Gurkin, Jack	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	1,298	85	259	
Luna, William T	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	146	1,183	77	236	
Schroeder, Raymond J	0	0	0	0	0	0	0	0	0	0	146	1,183	77	236	
Wright III, James R	0	0	0	0	0	0	0	0	0	0	0	1,298	85	259	
Kemaski, Mark Anton	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	146	1,183	77	236	
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total Indiana	0	0	0	0	0	69	0	19	0	0	668	13,544	777	2,375	

WATER SERVICE CORPORATION															
SF 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 Person Creek	14-0046 Galena Territory	15-0050 Killarney	16-0054 Lake Holiday	17-0058 Lake Wildwood	18-0066 Northern Hills	20-0070 Lake Marian
ILLINOIS															
Bishop Jr, Robert Dean	133	0	0	0	0	0	0	0	0	0	0	0	72	0	0
Brant, Tim J	133	45	0	0	0	0	0	0	0	98	0	0	0	0	0
Castillo, John	133	0	0	2	0	0	4	1	0	0	11	0	0	0	9
Cloud, Dennis S	133	0	13	0	10	14	0	0	22	0	0	74	0	0	0
Conard, William C	133	0	0	0	0	0	0	0	0	0	0	0	0	24	0
Figueroa, Kelli	133	0	0	2	0	0	4	1	0	0	11	0	0	0	9
Foltz, Joseph M	133	9	2	0	2	2	1	0	4	17	2	12	5	2	2
Grosvenor, Loren G.	133	0	0	2	0	0	4	1	0	0	11	0	0	0	9
Kuhfuss, Mark W	133	0	0	2	0	0	4	1	0	0	11	0	0	0	9
Lecroy, Gregg Rich	133	0	0	2	0	0	4	1	0	0	11	0	0	0	9
Menard, Mark C	133	0	13	0	10	14	0	0	22	0	0	74	0	0	0
Miller Jr, Michael A	133	19	0	1	0	0	2	1	0	36	5	9	0	4	4
Schoenhard, Jon H	133	45	0	0	0	0	0	0	0	88	0	0	0	0	0
Schulte, Jeffrey C	133	0	13	0	10	14	0	0	22	0	0	74	0	0	0
Steele, Frank Wayne	133	0	13	0	10	14	0	0	22	0	0	74	0	0	0
Tapella, Thomas Anthony	133	9	2	0	2	2	1	0	4	17	2	12	5	2	2
Wilson, Sean P	133	0	0	2	0	0	4	1	0	0	11	0	0	0	9
PT Brant, Nathan Andrew	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Leffelman, Louis R	TERM 133	9	0	0	2	2	1	0	4	17	2	12	5	2	2
Lohse, Hannah Elizabeth	TERM 133	0	0	0	0	0	4	1	0	0	11	0	0	0	9
Smith, Camiron Lamar	133	9	2	0	2	2	1	0	4	17	2	12	5	2	2
Niemier, James D	133	0	0	2	0	0	4	1	0	0	11	0	0	0	9
Winter, Steven	133	45	0	0	0	0	0	0	0	88	0	0	0	0	0
Johnson, Jimmy L	133	9	2	0	2	2	1	0	4	17	2	12	5	2	2
Marotta, Tacia Lynn	0	60	4	1	0	1	0	0	2	7	1	6	2	1	1
Burris, Paul D	0	60	4	1	0	1	0	0	2	7	1	6	2	1	1
Goldsmith, Lawrence Dale	0	60	4	1	0	1	0	0	2	7	1	6	2	1	1
Wentz, Wendy S	0	60	4	1	0	1	0	0	2	7	1	6	2	1	1
OTHER	0	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	90
OHIO															
No Employees	0														
OTHER	0														
Total Ohio	0	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	0
Baum, Brian	133	0	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	0
Gurkin, Jack	133	0	4	0	3	4	0	0	7	0	0	23	8	0	0
Hein, Mark Wayne	133	0	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	0
Montgomery, Christopher K	133	0	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	0
Wright III, James R	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kamasaki, Mark Anton	TERM 133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Patterson, Paul M	TERM 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
Total Indiana	1,463	0	4	0	3	4	0	0	7	0	0	23	8	0	0

WATER SERVICE CORPORATION														
SE 50 - Operator Salary														
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	50-0245	60-0280	150-0150	151-0151
Employee	Wildwood	Valentine	Walk Up	Whispering	Holiday	Medina	West Lake	Cedar	Harbor	Great	Holiday	Twin	Wtr Serv	151-0151
	Wtr		Woods	Hills	Hills			Bluff	Ridge	Northern	Service	Lakes	Co IN	Wtr Serv
OTHER BENEFITS														
Illinois														
Bishop Jr, Robert Dean	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
Castillo, John	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
Conard, William C	18	0	0	0	0	0	58	0	0	33	0	0	0	0
Figueroa, Kelli	0	2	7	74	8	0	0	0	15	0	0	0	0	0
Foltz, Joseph M	1	0	1	15	2	3	4	1	3	2	4	30	2	6
Grosvenor, Loren G.	0	2	7	74	8	0	0	0	15	0	0	0	0	0
Kuhfuss, Mark W	0	2	7	74	8	0	0	0	15	0	0	0	0	0
Lecroy, Gregg Rich	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
Miller Jr, Michael A	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
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	1	0	1	15	2	3	4	1	3	2	4	30	2	6
Wilson, Sean P	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
Leffelman, Louis R	1	0	1	15	2	3	4	1	3	2	4	30	2	6
Lohse, Hannah Elizabeth	0	2	7	75	8	0	0	0	15	0	0	0	0	0
Smith, Camiron Lamar	1	0	1	15	2	3	4	1	3	2	4	30	2	6
Niemier, James D	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
Johnson, Jimmy L	1	0	1	15	2	3	4	1	3	2	4	30	2	6
Marotta, Tecia Lynn	1	0	1	7	1	1	2	0	1	1	2	13	1	3
Burris, Paul D	1	0	1	7	1	1	2	0	1	1	2	13	1	3
Goldsmith, Lawrence Dale	1	0	1	7	1	1	2	0	1	1	2	13	1	3
Wentz, Wendy S	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
Total Illinois	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
Indiana														
Alexander, Charles Lee	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	133	0	0
Fox, Anthony R	0	0	0	0	0	0	0	0	0	0	0	105	7	21
Gurkin, Jack	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	105	7	21
Luna, William T	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	12	96	6	19
Schroeder, Raymond J	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	105	7	21
Kamaski, Mark Anton	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	12	96	6	19
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Indiana	0	0	0	0	0	6	0	2	0	0	55	1,097	63	192

WATER SERVICE CORPORATION							
SE 50 - Operator Salary							
Distribution of Direct							
Salaries and Benefits							
Period Ended		140-0140	133-0123	35-0110	34-0120	135-0935	
		UI of	Sky Ranch	Spring	UI of		Want to
Employees	Total	Cent NV	Wtr Serv	Creek	Nevada	Bermuda	MW Region
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	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, Sherris L	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	4,125			4,125			
Anasin, Debra Ann	8,753	8,753					
Frieze, Robert Lee	4,125			4,125			
Kay III, James C.	4,125			4,125			
Leniz, Inaki	4,125			4,125			
Taylor, Colter Theron	4,125			4,125			
Tyler, Linda Lou	4,125			4,125			
Vanpool, David Orion	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	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, Tecia 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	
Kirklin, 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	
Moseley, 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	
Employee	Total	UI of Cent NV	Sky Ranch Wtr Serv	Spring Creek	UI of Nevada	Bermuda	Mgmt to MW Region
Nevada							
Allred, Ryan Nathaniel	9,087	0	1,396	0	7,691	0	0
Borda, Roger	10,437	0	0	10,437	0	0	0
Campbell, Pamela	851	448	30	211	163	0	0
Colwell Jr., Richard G	16,410	0	0	16,410	0	0	0
Dorlack, Daniel J	0	0	0	0	0	0	0
Gale, Taylor	2,926	0	0	2,926	0	0	0
Gomez, Gabriel	19,997	6,953	460	3,277	2,533	6,775	0
Johnson, Michael C	12,297	12,297	0	0	0	0	0
Kolda, Ryan A.	7,739	0	1,189	0	6,550	0	0
Lane, Sherrie L	0	0	0	0	0	0	0
Lewis, Darrin R	11,047	0	1,697	0	9,349	0	0
Marosa, Maynard A	14,598	14,598	0	0	0	0	0
Martorano, Anthony Vincent	9,581	9,581	0	0	0	0	0
Nunez, Jose Guillermo	20,604	20,604	0	0	0	0	0
Pasternak, Inessa	0	0	0	0	0	0	0
Richardson, James Francis	10,137	10,137	0	0	0	0	0
Riding, Jeffrey Scott	11,064	11,064	0	0	0	0	0
Rohus, Marc A	12,108	0	0	12,108	0	0	0
Ruiz, Jorge Andrade	17,536	6,097	403	2,873	2,221	5,941	0
Van Dyke, Albert Robert	14,332	0	2,202	0	12,130	0	0
Windholz, Mark	13,518	13,518	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
Key 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	8,895	8,895	0	0	0	0	0
Hoover, Elise Victoria	20,233	0	1,484	10,574	8,175	0	0
Ormiston, Jason Alan	10,293	10,293	0	0	0	0	0
Wight, Brian C	14,147	0	0	14,147	0	0	0
Glover Jr, Jeffrie Ray	0	0	0	0	0	0	0
Bennett, Raymond D	9,410	9,410	0	0	0	0	0
Leahy, Andrew P.	8,529	0	0	8,529	0	0	0
Pacheco, James R.	14,358	4,992	330	2,353	1,819	4,864	0
Marotta, Tecia Lynn	11,809	2,246	149	1,058	818	2,188	5,349
Burris, Paul D	37,620	7,155	473	3,372	2,607	6,972	17,042
Goldsmith, Lawrence Dale	19,256	3,662	242	1,726	1,334	3,568	8,723
Wentz, Wendy S	17,983	3,420	226	1,612	1,246	3,333	8,146
OTHER	11,959	11,959	0	0	0	0	0
Total Nevada	398,760	167,329	10,281	91,613	56,636	33,641	39,260
Arizona							
Fields, Debra Sue	14,143	0	0	0	0	14,143	0
Kirklin, Charles Glenn	12,723	0	0	0	0	12,723	0
Meister, Jack Briton	14,457	0	0	0	0	14,457	0
Ruiz, Ramon E.	9,075	0	0	0	0	9,075	0
Tomlinson, Tom Carl	10,960	0	0	0	0	10,960	0
Mosely, Melvin Dewayne	10,147	0	0	0	0	10,147	0
OTHER	3,118	0	0	0	0	3,118	0
Total Arizona	74,622	0	0	0	0	74,623	0

WATER SERVICE CORPORATION						
SK 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/07						
			36-0750	38-0770	65-0290	93-0006
			Louisiana	Utilities, Inc.	Charleston	Bio-Tech
Employee	Total	Water Service	of Louisiana	Utilities		
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		
Cocran, 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, Bary 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 Piero	TERM 15,100	7,614		7,486		
Faye, Dennis Andrew	TERM 15,100	7,614		7,486		
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					1
Oaks, Patsy Sisk	nc 1					1
Perriell, Christopher Thom	nc term 1					1
(Bio-Tech South Carolina)	1					1
Burns, Patsy R	1					1
Clary, Jean Constance	term 1					1
Holley, Rachel Jean	term 1					1
Jung, Melissa Renee	1					1
Upchurch, Brian Edward	1					1
Sniegog, Katherine B	term 1					1
(Bio-Tech North Carolina)	1					1
Allen, Skywater William	nc 1					1
Britt, Jarrod T	nc 1					1
Crowder, Donnie J	nc 1					1
Friel Jr., Steven M.	nc 1					1
Horton, Keith F	nc 1					1
Lassiter Jr., Joseph Lloyd	NC TERM 1					1
Oaks, Dayton Wesley	nc 1					1
Oaks, Ronald Thomas	nc 1					1
Ortiz Miranda, Fernando L	nc 1					1
Perez, Ponce	nc 1					1
Sims, James Oscar	nc 1					1
Smalls I, Chappelle Morris	nc 1					1
Upton, Aaron D	NC TERM 1					1
Mason, Steve A	NC TERM 1					1
Wilson, Kevin Dewayne	NC TERM 1					1
Horn, Edwin	nc 1					1
Pressley, Danny R	nc 1					1
Buckner, Thomas S.	NC TERM 1					1
(Bio-Tech South Carolina)	1					1
Accardo, Aaron Michael	1					1
Baker, Allen B	1					1

WATER SERVICE CORPORATION						
SF 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/07		36-0750	38-0770	65-0290	93-0006	
		Louisiana	Utilities, Inc.	Charleston	Bio-Tech	
Employee	Total	Water Service	of Louisiana	Utilities		
(Bio-Tech South Carolina)	0	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 Kenga	6,806	0	0	0	6,806	
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
Bessler, 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
Sly, 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 12/31/07						
		36-0750	38-0770	65-0290	93-0006	
		Louisiana	Utilities, Inc.	Charleston	Bio-Tech	
Employee	Total	Water Service	of Louisiana	Utilities		
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 Pierc	TERM 0	0	0	0	0	
Faye, Dennis Andrew	TERM 0	0	0	0	0	
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	nc 274	0	0	0	274	
Ferriell, Christopher Thom	nc term 0	0	0	0	0	
(Bio-Tech South Carolina)	0	0	0	0	0	
Burns, Patsy R	862	0	0	0	862	
Clary, Jean Constance	term 0	0	0	0	0	
Holley, Rachel Jean	term 0	0	0	0	0	
June, Melissa Renee	704	0	0	0	704	
Upchurch, Brian Edward	1,031	0	0	0	1,031	
Snieson, Katherine B	term 0	0	0	0	0	
(Bio-Tech North Carolina)	0	0	0	0	0	
Allen, Skywater William	nc 667	0	0	0	667	
Britt, Jarrod T	nc 526	0	0	0	526	
Crowder, Donnie J	nc 588	0	0	0	588	
Friel Jr., Steven M.	nc 561	0	0	0	561	
Horton, Keith F	nc 1,093	0	0	0	1,093	
Lassiter Jr., Joseph Lloyd	NC TERM 78	0	0	0	78	
Oaks, Dayton Wesley	nc 1,441	0	0	0	1,441	
Oaks, Ronald Thomas	nc 812	0	0	0	812	
Ortiz Miranda, Fernando L	nc 1,061	0	0	0	1,061	
Perez, Ponce	nc 1,037	0	0	0	1,037	
Sims, James Oscar	nc 693	0	0	0	693	
Smalls I, Chappelle Morris	nc 774	0	0	0	774	
Upton, Aaron D	NC TERM 0	0	0	0	0	
Mason, Steve A	NC TERM 0	0	0	0	0	
Wilson, Kevin Dewayne	NC TERM 0	0	0	0	0	
Horn, Edwin	nc 43	0	0	0	43	
Pressley, Danny R	nc 1,141	0	0	0	1,141	
Buckner, Thomas S.	NC TERM 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	36-0750	38-0770	65-0290	93-0006
		Louisiana Water Service	Utilities, Inc. of Louisiana	Charleston Utilities	Bio-Tech
(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 Kenga	520	0	0	0	520
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
Pigage, 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 12/31/07						
			36-0750	38-0770	65-0290	93-0006
			Louisiana	Utilities, Inc.	Charleston	Bio-Tech
			Water Service	of Louisiana	Utilities	
	Employee	Total				

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/07						
			36-0750	38-0770	65-0290	93-0006
			Louisiana	Utilities, Inc.	Charleston	Bio-Tech
Employee	Total	Water Service	of Louisiana	Utilities		
LOUISIANA						
Brandt, Michael J	0	0	0	0	0	0
Burkhalter, Vincent Laroy	0	0	0	0	0	0
Cocran, Jeffery A	0	0	0	0	0	0
Cook, Gregory Alan	0	0	0	0	0	0
Frey, Leonard J	0	0	0	0	0	0
Green Jr., Horace	0	0	0	0	0	0
Kennedy, Alvin Wesley	0	0	0	0	0	0
Pittman, Christopher	56	0	56	0	0	0
Reiners, Barry Thomas	0	0	0	0	0	0
Thigpen Jr., Grady Lavel	0	0	0	0	0	0
Williams Jr., Delos Ray	0	0	0	0	0	0
Williams Jr., Delos Ray	0	0	0	0	0	0
Williams, Susan Leah	0	0	0	0	0	0
Barringer Jr., Allen Pierc	0	0	0	0	0	0
Faye, Dennis Andrew	0	0	0	0	0	0
Jones, Orlando R	36	18	18	0	0	0
Monet Jr, Clarence John	23	12	12	0	0	0
OTHER	1	1	0	0	0	0
Total Louisiana	116	31	86	0	0	0
Mississippi						
Curtis Jr, Albert	0	0	0	0	0	0
Shelton, Mathew James	0	0	0	0	0	0
Taylor, Johnnie	0	0	0	0	0	0
OTHER	(526)	0	0	(526)	0	0
Total Mississippi	(526)	0	0	(526)	0	0
Bio - Tech						
(Bio-Tech North Carolina)	0	0	0	0	0	0
Oaks, Patsy Sisk	nc	0	0	0	0	0
Ferriell, Christopher Thom	nc term	0	0	0	0	0
(Bio-Tech South Carolina)	0	0	0	0	0	0
Burns, Patsy R	0	0	0	0	0	0
Clary, Jean Constance	term	0	0	0	0	0
Holley, Rachel Jean	term	0	0	0	0	0
June, Melissa Renee	0	0	0	0	0	0
Upchurch, Brian Edward	0	0	0	0	0	0
Snieson, Katherine B	term	0	0	0	0	0
(Bio-Tech North Carolina)	0	0	0	0	0	0
Allen, Skywater William	nc	0	0	0	0	0
Britt, Jarrod T	nc	0	0	0	0	0
Crowder, Donnie J	nc	0	0	0	0	0
Friel Jr., Steven M.	nc	0	0	0	0	0
Horton, Keith F	nc	0	0	0	0	0
Lassiter Jr., Joseph Lloyd	NC TERM	0	0	0	0	0
Oaks, Dayton Wesley	nc	0	0	0	0	0
Oaks, Ronald Thomas	nc	0	0	0	0	0
Ortiz Miranda, Fernando L	nc	0	0	0	0	0
Perez, Ponce	nc	0	0	0	0	0
Sims, James Oscar	nc	0	0	0	0	0
Smalls I, Chappelle Morris	nc	0	0	0	0	0
Upton, Aaron D	NC TERM	0	0	0	0	0
Mason, Steve A	NC TERM	0	0	0	0	0
Wilson, Kevin Dewayne	NC TERM	0	0	0	0	0
Horn, Edwin	nc	0	0	0	0	0
Pressley, Danny R	nc	0	0	0	0	0
Buckner, Thomas S.	NC TERM	0	0	0	0	0

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/07						
		36-0750	38-0770	65-0290	93-0006	
		Louisiana	Utilities, Inc.	Charleston	Bio-Tech	
Employee	Total	Water Service	of Louisiana	Utilities		
(Bio-Tech South Carolina)	0	0	0	0	0	0
Accardo, Aaron Michael	0	0	0	0	0	0
Baker, Allen B	0	0	0	0	0	0
Carothers, David L	0	0	0	0	0	0
Dennis, Olin	56	0	0	0	56	
Epps, Toni	0	0	0	0	0	0
Flick, Brian	15	0	0	0	15	
Fondo, Daniel Kenga	0	0	0	0	0	0
Foster, Bryan D	0	0	0	0	0	0
Henderson II, Mark W.	TERM 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
Pigsge, James	0	0	0	0	0	0
Poole, Lindsay	56	0	0	0	56	
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, Reyundo	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	TERM 0	0	0	0	0	0
Bessler, James W	TERM 0	0	0	0	0	0
Conroy II, William Jennings	TERM 0	0	0	0	0	0
Dixon, Richard Lee	TERM 0	0	0	0	0	0
Gregory, Timothy M	TERM 0	0	0	0	0	0
Kinder, Donald Benedict	TERM 0	0	0	0	0	0
McKenzie, Kirt	TERM 0	0	0	0	0	0
Shelton, Darryl Madison	TERM 0	0	0	0	0	0
Shelton, Kerry Raimund	TERM 0	0	0	0	0	0
Sly, Nicholas Anthony	TERM 0	0	0	0	0	0
Spire, James Robert	TERM 0	0	0	0	0	0
Waldrop Jr., Max Lee	TERM 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	TERM 0	0	0	0	0	0
Poole, Lindsay R	TERM 0	0	0	0	0	0
Powell, Jacob M	0	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 CORPORATION					
SE 50 - Operator Salary					
Distribution of Direct					
Salaries and Benefits					
Period Ended 12/31/07					
		36-0750	38-0770	65-0290	93-0006
		Louisiana	Utilities, Inc.	Charleston	Bio-Tech
Employee	Total	Water Service	of Louisiana	Utilities	

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/07						
Employee	Total	36-0750	38-0770	65-0290	93-0006	
		Louisiana Water Service	Utilities, Inc. of Louisiana	Charleston Utilities	Bio-Tech	
LOUISIANA						
Brandt, Michael J	0	0	0	0	0	0
Burkhalter, Vincent Lakov	0	0	0	0	0	0
Cocran, Jeffery A	0	0	0	0	0	0
Cook, Gregory Alan	0	0	0	0	0	0
Frey, Leonard J	0	0	0	0	0	0
Green Jr., Horace	0	0	0	0	0	0
Kennedy, Alvin Wesley	0	0	0	0	0	0
Pittman, Christopher	11	0	11	0	0	0
Reiners, Barry Thomas	0	0	0	0	0	0
Thigpen Jr, Grady Layel	0	0	0	0	0	0
Williams Jr, Delos Ray	0	0	0	0	0	0
Williams Jr, Delos Ray	0	0	0	0	0	0
Williams, Susan Leah	0	0	0	0	0	0
Barringer Jr., Allen Pierc	0	0	0	0	0	0
Faye, Dennis Andrew	0	0	0	0	0	0
Jones, Orlando R	7	4	4	0	0	0
Monet Jr, Clarence John	5	2	2	0	0	0
OTHER	0	0	0	0	0	0
Total Louisiana	23	6	17	0	0	0
Mississippi						
Curtis Jr, Albert	0	0	0	0	0	0
Shelton, Mathew James	0	0	0	0	0	0
Taylor, Johnnie	0	0	0	0	0	0
OTHER	(6)	0	0	(6)	0	0
Total Mississippi	(6)	0	0	(6)	0	0
Bio - Tech						
(Bio-Tech North Carolina)	0	0	0	0	0	0
Oaks, Patsy Sisk	nc	0	0	0	0	0
Ferriell, Christopher Thom	nc term	0	0	0	0	0
(Bio-Tech South Carolina)	0	0	0	0	0	0
Burns, Patsy R	0	0	0	0	0	0
Clary, Jean Constance	term	0	0	0	0	0
Holley, Rachel Jean	term	0	0	0	0	0
June, Melissa Renee	0	0	0	0	0	0
Upchurch, Brian Edward	0	0	0	0	0	0
Snegon, Katherine B	term	0	0	0	0	0
(Bio-Tech North Carolina)	0	0	0	0	0	0
Allen, Skywater William	nc	0	0	0	0	0
Britt, Jarrod T	nc	0	0	0	0	0
Crowder, Donnie J	nc	0	0	0	0	0
Friel Jr., Steven M.	nc	0	0	0	0	0
Horton, Keith F	nc	0	0	0	0	0
Lassiter Jr., Joseph Lloyd	NC TERM	0	0	0	0	0
Oaks, Dayton Wesley	nc	0	0	0	0	0
Oaks, Ronald Thomas	nc	0	0	0	0	0
Ortiz Miranda, Fernando L	nc	0	0	0	0	0
Perez, Ponce	nc	0	0	0	0	0
Sims, James Oscar	nc	0	0	0	0	0
Smalls I, Chappelle Morris	nc	0	0	0	0	0
Upton, Aaron D	NC TERM	0	0	0	0	0
Mason, Steve A	NC TERM	0	0	0	0	0
Wilson, Kevin Dewayne	NC TERM	0	0	0	0	0
Horn, Edwin	nc	0	0	0	0	0
Fressley, Danny R	nc	0	0	0	0	0
Buckner, Thomas S.	NC TERM	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	36-0750	38-0770	65-0290	93-0006	
		Louisiana Water Service	Utilities, Inc. of Louisiana	Charleston Utilities	Charleston	Bio-Tech
(Bio-Tech South Carolina)	0	0	0	0	0	0
Accardo, Aaron Michael	0	0	0	0	0	0
Baker, Allen B	0	0	0	0	0	0
Carothers, David L	0	0	0	0	0	0
Dennis, Olin	116	0	0	0	0	116
Epps, Toni	0	0	0	0	0	0
Flick, Brian	31	0	0	0	0	31
Fondo, Daniel Kenga	0	0	0	0	0	0
Foster, Bryan D	0	0	0	0	0	0
Henderson II, Mark W.	TERM 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	TERM 0	0	0	0	0	0
Bessler, James W	TERM 0	0	0	0	0	0
Conroy II, William Jennings	TERM 0	0	0	0	0	0
Dixon, Richard Lee	TERM 0	0	0	0	0	0
Gregory, Timothy M	TERM 0	0	0	0	0	0
Kinder, Donald Benedict	TERM 0	0	0	0	0	0
McKenzie, Kirt	TERM 0	0	0	0	0	0
Shelton, Darryl Madison	TERM 0	0	0	0	0	0
Shelton, Kerry Raimund	TERM 0	0	0	0	0	0
Sly, Nicholas Anthony	TERM 0	0	0	0	0	0
Spires, James Robert	TERM 0	0	0	0	0	0
Waldrop Jr., Max Lee	TERM 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	TERM 0	0	0	0	0	0
Poole, Lindsay R	TERM 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	73

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/07						
			36-0750	38-0770	65-0290	93-0006
			Louisiana	Utilities, Inc.	Charleston	Bio-Tech
Employee	Total	Water Service	of Louisiana	Utilities		

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/07						
		36-0750	38-0770	65-0290	93-0006	
		Louisiana	Utilities, Inc.	Charleston	Bio-Tech	
Employed	Total	Water Service	of Louisiana	Utilities		
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 Pierc	0	0	0	0	0	TERM
Faye, Dennis Andrew	0	0	0	0	0	TERM
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 Thom	0	0	0	0	0	nc term
(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	term
Holley, Rachel Jean	0	0	0	0	0	term
June, Melissa Renee	157	0	0	0	157	
Upchurch, Brian Edward	230	0	0	0	230	
Snieggon, Katherine B	0	0	0	0	0	term
(Bio-Tech North Carolina)	0	0	0	0	0	
Allen, Skywater William	149	0	0	0	149	nc
Britt, Jarrod T	118	0	0	0	118	nc
Crowder, Donnie J	131	0	0	0	131	nc
Friel Jr., Steven M.	125	0	0	0	125	nc
Hoxton, Keith F	244	0	0	0	244	nc
Lassiter Jr., Joseph Lloyd	17	0	0	0	17	NC TERM
Oaks, Dayton Wesley	322	0	0	0	322	nc
Oaks, Ronald Thomas	181	0	0	0	181	nc
Ortiz Miranda, Fernando L	237	0	0	0	237	nc
Perez, Ponce	232	0	0	0	232	nc
Sims, James Oscar	155	0	0	0	155	nc
Smalls I, Chappelle Morris	173	0	0	0	173	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	10	0	0	0	10	nc
Pressley, Danny R	255	0	0	0	255	nc
Buckner, Thomas S.	0	0	0	0	0	NC TERM

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/07						
Employee	Total	36-0750	38-0770	65-0290	93-0006	
		Louisiana	Utilities, Inc.	Charleston	Bio-Tech	
		Water Service	of Louisiana	Utilities		
401X						
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 Pierc	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 Thom	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
Snieson, 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, Dayton 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

WATER SERVICE CORPORATION					
SE 50 - Operator Salary					
Distribution of Direct					
Salaries and Benefits					
Period Ended 12/31/07		36-9750	38-0770	65-0290	93-0006
		Louisiana	Utilities, Inc.	Charleston	Bio-Tech
Employee	Total	Water Service	of Louisiana	Utilities	
(Bio-Tech South Carolina)	0	0	0	0	0
Accardo, Aaron Michael	525	0	0	0	525
Baker, Allen B	377	0	0	0	377
Carothers, David L	199	0	0	0	199
Dennis, Olin	222	0	0	0	222
Epps, Toni	0	0	0	0	0
Flick, Brian	42	0	0	0	42
Fondo, Daniel Kenga	154	0	0	0	154
Foster, Bryan D	269	0	0	0	269
Henderson II, Mark W.	0	0	0	0	0
Hoffman, Michael Burdette	175	0	0	0	175
Holley, Jeffrey Nicholas	344	0	0	0	344
Hutto, Eric M	305	0	0	0	305
June, Stuart L	286	0	0	0	286
Knox, Larry L	268	0	0	0	268
Miller, Donald R	215	0	0	0	215
Pigage, James	309	0	0	0	309
Poole, Lindsay	364	0	0	0	364
Rhoden, Kenneth	164	0	0	0	164
Stoudermire, Levi	273	0	0	0	273
Tanner, John W.	186	0	0	0	186
Thames Jr, Johnnie Lee	201	0	0	0	201
Thompson, Bryan T	216	0	0	0	216
Thornton, Corey Wayne	293	0	0	0	293
Tolbert, Michael A	234	0	0	0	234
Upchurch, Brian Edward	0	0	0	0	0
Villegas, Reymundo	283	0	0	0	283
Washington, Nathaniel	253	0	0	0	253
White, David Allen	312	0	0	0	312
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	351	0	0	0	351
Boulware, Arthur Rex	251	0	0	0	251
Kinard, Michael B	0	0	0	0	0
Poole, Lindsay R	0	0	0	0	0
Powell, Jacob M	276	0	0	0	276
Wambua, Daniel Kituku	347	0	0	0	347
OTHER	0	0	0	0	0
Total Bio Tech	11,667	0	0	0	11,667

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/07						
			36-0750	38-0770	65-0290	93-0006
			Louisiana	Utilities, Inc.	Charleston	Bio-Tech
			Water Service	of Louisiana	Utilities	
		Total				

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/07						
Employee	Total	36-0750	38-0770	65-0290	93-0006	
		Louisiana Water Service	Utilities, Inc. of Louisiana	Charleston Utilities	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., Hiface	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 Pierc	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 Thom	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	
Sniegou, 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	
Laasiter 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	

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct Salaries and Benefits						
Period Ended		36-0750	38-0770	65-0290	93-0006	
		Louisiana	Utilities, Inc.	Charleston	Bio-Tech	
Employee	Total	Water Service	of Louisiana	Utilities		
(Bio-Tech South Carolina)	0	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 Kenga	1,641	0	0	0	1,641	
Foster, Bryan D	1,641	0	0	0	1,641	
Henderson II, Mark W.	1,641	0	0	0	1,641	TERM
Hoffman, Michael Burdette	1,641	0	0	0	1,641	
Holley, Jeffrey Nicholas	1,641	0	0	0	1,641	
Hutto, Eric M	1,641	0	0	0	1,641	
June, Stuart L	1,641	0	0	0	1,641	
Knox, Larry L	1,641	0	0	0	2,641	
Miller, Donald R	1,641	0	0	0	1,641	
Pigage, James	1,641	0	0	0	1,641	
Poole, Lindsay	1,641	0	0	0	1,641	
Rhoden, Kenneth	1,641	0	0	0	1,641	
Stoudermire, Levi	1,641	0	0	0	1,641	
Tanner, John W.	1,641	0	0	0	1,641	
Thames Jr, Johnnie Lee	1,641	0	0	0	1,641	
Thompson, Bryan T	1,641	0	0	0	1,641	
Thornton, Corey Wayne	1,641	0	0	0	1,641	
Tolbert, Michael A	1,641	0	0	0	1,641	
Upchurch, Brian Edward	1,641	0	0	0	1,641	
Villegas, Reymundo	1,641	0	0	0	1,641	
Washington, Nathaniel	1,641	0	0	0	1,641	
White, David Allen	1,641	0	0	0	1,641	
Allen, Randolph A	1,641	0	0	0	1,641	TERM
Bessler, James W	1,641	0	0	0	1,641	TERM
Conroy II, William Jennings	1,641	0	0	0	1,641	TERM
Dixon, Richard Lee	1,641	0	0	0	1,641	TERM
Gregory, Timothy M	1,641	0	0	0	1,641	TERM
Kinder, Donald Benedict	1,641	0	0	0	1,641	TERM
McKenzie, Kirt	1,641	0	0	0	1,641	TERM
Shelton, Darryl Madison	1,641	0	0	0	1,641	TERM
Shelton, Kerry Raimund	1,641	0	0	0	1,641	TERM
Sly, Nicholas Anthony	1,641	0	0	0	1,641	TERM
Spires, James Robert	1,641	0	0	0	1,641	TERM
Waldrop Jr., Max Lee	1,641	0	0	0	1,641	TERM
Jacques, James Marius	1,641	0	0	0	1,641	
Boulware, Arthur Rex	1,641	0	0	0	1,641	
Kinard, Michael B	1,641	0	0	0	1,641	TERM
Poole, Lindsay R	1,641	0	0	0	1,641	TERM
Powell, Jacob M	1,641	0	0	0	1,641	
Wambua, Daniel Kituku	1,641	0	0	0	1,641	
OTHER	0	0	0	0	0	
Total Bio Tech	118,152	0	0	0	118,152	

WATER SERVICE CORPORATION						
SE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/07						
			36-0750	38-0770	65-0290	93-0006
			Louisiana	Utilities, Inc.	Charleston	Bio-Tech
	Employee	Total	Water Service	of Louisiana	Utilities	

WATER SERVICE CORPORATION						
BE 50 - Operator Salary						
Distribution of Direct						
Salaries and Benefits						
Period Ended 12/31/07						
			36-0750	38-0770	65-0290	93-0006
			Louisiana	Utilities, Inc.	Charleston	Bio-Tech
Employee	Total	Water Service	of Louisiana	Utilities		
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 Pierc	TERM 133	67	66	0	0	
Faye, Dennis Andrew	TERM 133	67	66	0	0	
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	nc 133	0	0	0	133	
Ferriell, Christopher Thom	nc term 133	0	0	0	133	
(Bio-Tech South Carolina)	0	0	0	0	0	
Burns, Patsy R	133	0	0	0	133	
Clary, Jean Constance	term 133	0	0	0	133	
Holley, Rachel Jean	term 133	0	0	0	133	
June, Melissa Renee	133	0	0	0	133	
Upchurch, Brian Edward	133	0	0	0	133	
Sniegou, Katherine B	term 133	0	0	0	133	
(Bio-Tech North Carolina)	0	0	0	0	0	
Allen, Skywater William	nc 133	0	0	0	133	
Britt, Jarrod T	nc 133	0	0	0	133	
Crowder, Donnie J	nc 133	0	0	0	133	
Friel Jr., Steven M.	nc 133	0	0	0	133	
Horton, Keith F	nc 133	0	0	0	133	
Lassiter Jr., Joseph Lloyd	NC TERM 133	0	0	0	133	
Oaks, Dayton Wesley	nc 133	0	0	0	133	
Oaks, Ronald Thomas	nc 133	0	0	0	133	
Ortiz Miranda, Fernando L	nc 133	0	0	0	133	
Perez, Ponce	nc 133	0	0	0	133	
Sims, James Oscar	nc 133	0	0	0	133	
Smalls I, Chappelle Morris	nc 133	0	0	0	133	
Upton, Aaron D	NC TERM 133	0	0	0	133	
Mason, Steve A	NC TERM 133	0	0	0	133	
Wilson, Kevin Dewayne	NC TERM 133	0	0	0	133	
Horn, Edwin	nc 133	0	0	0	133	
Pressley, Danny R	nc 133	0	0	0	133	
Buckner, Thomas S.	NC TERM 133	0	0	0	133	

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	Other
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
6049040	Deferred Compensation	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	34,698		34,698	26,108		26,108
6049065	Term Life Ins. - OPT	611		611	272		272	(607)		(607)	712		712
6049066	Depend Life Ins.-OPT	57		57	(55)		(55)	38		38	64		64
6049067	Aflac	0		0	0		0	0		0	0		0
6049080	Disability Insurance	64,507		64,507	14,673		14,673	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	2,312		2,312
	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	50,296
	# of Full Time Employees		613	613		613	613		550	550		550	550
			1,641	133		1,541	94		1,409	91		1,313	91
	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	2.04%
	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	2.70%
			Total Salaries		Total Salaries			Total Salaries			Total Salaries		

WATER SERVICE CORPORATION

SE.51

Distribution of Computer Costs

SE.51
Distribution of Computer Costs
12/31/07

Account Number	Account Name	Co. - 02 Balance	Dist Code	110100	111102	112100	113100	114100	116100	117100	118102	119102	120100	121100	122100	123102	124100	
				05-0010 Apple Canyon	06-0014 Camelot	07-0018 Charmar	08-0022 Cherry Hill	09-0026 Clarendon Hills	10-0028 Hilldale Manor	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	20-0070 Lake Marian
6019005	Salaries - IT	87,761.37	4	158	88	9	44	132	-	26	44	70	386	70	360	395	105	158
6369007	Computer Maint	220,881.10	4	398	221	22	110	331	-	66	110	177	972	177	906	994	265	398
6369009	Computer-Amort & Prog. Cost	102,504.46	4	185	103	10	51	154	-	31	51	82	451	82	420	461	123	185
6369012	Internet Supplier	6,812.54	4	12	7	1	3	10	-	2	3	5	30	5	28	31	8	12
6759003	Computer Supplies	4,153.82	4	7	4	-	2	6	-	1	2	3	18	3	17	19	5	7
6759016	Microfilming	1,208.78	4	2	1	-	1	2	-	-	1	1	5	1	5	5	1	2
6759051	Computer Supplies - Billing	209.27	4	-	-	-	-	-	-	-	-	1	-	1	1	-	-	-
6759095	Website development	264.00	4	-	-	-	-	-	-	-	-	1	-	1	1	-	-	-
4032098	Depreciation - Computer	14,069.50	5	76	19	3	15	22	-	7	3	32	149	20	112	45	16	19
Total		437,864.84		838	443	45	226	657	-	133	214	370	2,013	358	1,850	1,952	523	781

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SE.51
Distribution of Computer Costs
12/31/07

Account Number	Account Name	Co. - 02 Balance	Dist Code	125100	126100	127100	128100	129100	130100	131102	132100	133102	134100	180100	450100	451102	
				21-0078 Wildwood	22-0082 Valentine	23-0086 Walk Up Woods	24-0090 Whispering Hills	25-0025 Holiday Hills	26-0096 Medina	27-0027 Westlake	28-0098 Cedar Bluff	29-0048 Harbor Ridge	30-0049 Great Northern	32-0832 Peach Orchard	33-0840 Harco	34-0120 UI of Nevada	35-0110 Spring Creek
6019005	Salaries - IT	87,761.37	4	105	18	79	1,194	140	132	246	26	158	193	-	61	1,518	2,045
6369007	Computer Maint	220,881.10	4	265	44	199	3,004	353	331	618	66	398	486	-	155	3,821	5,147
6369009	Computer-Amort & Prog. Cost	102,504.46	4	123	21	92	1,394	164	154	287	31	185	226	-	72	1,773	2,388
6369012	Internet Supplier	6,812.54	4	8	1	6	93	11	10	19	2	12	15	-	5	118	159
6759003	Computer Supplies	4,153.82	4	5	1	4	56	7	6	12	1	7	9	-	3	72	97
6759016	Microfilming	1,208.78	4	1	-	1	16	2	2	3	-	2	3	-	1	21	28
6759051	Computer Supplies - Billing	209.27	4	-	-	-	3	-	-	1	-	-	-	-	-	4	5
6759095	Website development	264.00	4	-	-	-	4	-	-	1	-	-	1	-	-	5	6
4032098	Depreciation - Computer	14,069.50	5	12	4	13	148	16	28	39	8	29	23	-	7	200	259
Total		437,864.84		519	89	394	5,912	693	663	1,226	134	791	956	-	304	7,532	10,134

jsh

SE.51
Distribution of Computer Costs
12/31/07

Account Number	Account Name	Co. - 02 Balance	Dist Code	356100	357100	285102	332100	286100	287100	288102	333102	170100	315100	316100	317102
				36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	40-0200 Utilities, Inc. of Maryland	41-0212 Colchester	42-0205 Greenridge Utilities	43-0215 Provinces	44-0220 Maryland Wtr Serv	47-0225 Massanutten	50-0245 Holiday Service	51-0251 Westgate	52-0250 Utilities, Inc. of Penn	53-0255 Penn Estates
6019005	Salaries - IT	87,761.37	4	2,703	1,580	26	105	184	255	518	1,439	176	377	237	869
6369007	Computer Maint	220,881.10	4	6,803	3,976	66	265	464	641	1,303	3,622	442	950	596	2,187
6369009	Computer-Amort & Prog. Cost	102,504.46	4	3,157	1,845	31	123	215	297	605	1,681	205	441	277	1,015
6369012	Internet Supplier	6,812.54	4	210	123	2	8	14	20	40	112	14	29	18	67
6759003	Computer Supplies	4,153.82	4	128	75	1	5	9	12	25	68	8	18	11	41
6759016	Microfilming	1,208.78	4	37	22	-	1	3	4	7	20	2	5	3	12
6759051	Computer Supplies - Billing	209.27	4	6	4	-	-	-	1	1	3	-	1	1	2
6759095	Website development	264.00	4	8	5	-	-	1	1	2	4	1	1	1	3
4032098	Depreciation - Computer	14,069.50	5	462	437	-	11	54	87	69	223	34	47	123	153
Total		437,864.84		13,514	8,067	126	518	944	1,318	2,570	7,172	882	1,869	1,267	4,349

jsh

SE.51
Distribution of Computer Costs
12/31/07

Account Number	Account Name	Co. - 02 Balance	Dist Code	385102	181102	300102	150102	241100	242102	243102	370103	244103	245102	246100	247102	400100	401100
				55-0264 Skidaway	56-0830 Elk River	57-0270 Montague	60-0280 Twin Lakes	61-0646 Terre Verde	62-0641 Lake Placid	64-0643 Eastlake Utilities	65-0290 Charleston Utilities	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 UI of Longwood	69-0649 Wedge-field	70-0298 Carolina Water Service	71-1300 Util Serv of SC
6019005	Salaries - IT	87,761.37	4	1,264	105	395	1,343	184	70	456	632	702	3,467	843	799	6,292	3,116
6369007	Computer Maint	220,881.10	4	3,181	265	994	3,379	464	177	1,149	1,590	1,767	8,725	2,120	2,010	15,837	7,841
6369009	Computer-Amort & Prog. Cost	102,504.46	4	1,476	123	461	1,568	215	82	533	738	820	4,049	984	933	7,350	3,639
6369012	Internet Supplier	6,812.54	4	98	8	31	104	14	5	35	49	55	269	65	62	488	242
6759003	Computer Supplies	4,153.82	4	60	5	19	64	9	3	22	30	33	164	40	38	298	147
6759016	Microfilming	1,208.78	4	17	1	5	18	3	1	6	9	10	48	12	11	87	43
6759051	Computer Supplies - Billing	209.27	4	3	-	1	3	-	-	1	2	2	8	2	2	15	7
6759095	Website development	264.00	4	4	-	1	4	1	-	1	2	2	10	3	2	19	9
4032098	Depreciation - Computer	14,069.50	5	428	20	57	278	69	13	56	90	132	455	111	140	856	381
Total		437,864.84		6,531	527	1,964	6,761	959	351	2,259	3,142	3,523	17,195	4,180	3,997	31,242	15,425

jsh

SE.51
Distribution of Computer Costs
12/31/07

Account Number	Account Name	Co. - 02 Balance	Dist Code	248102	249100	402100	403100	406102	182100	183100	187102	188102	250100	251105	252100	253103
				72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Transylvania	88-0645 Mid-County	89-0660 Lake Utilities	90-0600 Utilities, Inc. of Florida	91-0640 Miles Grant
6019005	Salaries - IT	87,761.37	4	720	456	70	693	1,150	13,226	3,686	764	720	35	2,800	3,686	246
6369007	Computer Maint	220,681.10	4	1,811	1,149	177	1,745	2,894	33,287	9,277	1,922	1,811	88	7,046	9,277	618
6369009	Computer-Amort & Prog. Cost	102,504.46	4	841	533	82	810	1,343	15,447	4,305	892	841	41	3,270	4,305	287
6369012	Internet Supplier	6,812.54	4	56	35	5	54	89	1,027	286	59	56	3	217	286	19
6759003	Computer Supplies	4,153.82	4	34	22	3	33	54	626	174	36	34	2	133	174	12
6759016	Microfilming	1,208.78	4	10	6	1	10	16	182	51	11	10	-	39	51	3
6759051	Computer Supplies - Billing	209.27	4	2	1	-	2	3	32	9	2	2	-	7	9	1
6759095	Website development	264.00	4	2	1	-	2	3	40	11	2	2	-	8	11	1
4032098	Depreciation - Computer	14,069.50	5	109	146	11	75	163	1,879	555	131	124	185	580	500	95
Total		437,864.84		3,585	2,349	349	3,424	5,715	65,746	18,354	3,819	3,600	354	14,100	18,299	1,282

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SE.51
Distribution of Computer Costs
12/31/07

Account Number	Account Name	Co. - 02 Balance	Dist Code	220100	254100	255103	256100	257102	258102	259102	260102	261102	262102	189100	190100
				92-0651 Tennessee Water Service	94-0002 Hutchinson Irrigation	101-0680 Sanlando	103-0690 Sandalhaven	104-0694 Bayside	105-0695 Southgate	106-0693 Labrador	107-0691 Pennbrooke	108-0692 Hutchinson Island	109-0699 Sandy Creek	120-0920 North Topsail	121-0925 Carolina Pines
6019005	Salaries - IT	87,761.37	4	202	316	5,029	474	132	2,194	448	685	105	167	1,088	184
6369007	Computer Maint	220,881.10	4	508	795	12,656	1,193	331	5,522	1,126	1,723	265	420	2,739	464
6369009	Computer-Amort & Prog. Cost	102,504.46	4	236	369	5,874	554	154	2,563	523	800	123	195	1,271	215
6369012	Internet Supplier	6,812.54	4	16	25	390	37	10	170	35	53	8	13	84	14
6759003	Computer Supplies	4,153.82	4	10	15	238	22	6	104	21	32	5	8	52	9
6759016	Microfilming	1,208.78	4	3	4	69	7	2	30	6	9	1	2	15	3
6759051	Computer Supplies - Billing	209.27	4	-	1	12	1	-	5	1	2	-	-	3	-
6759095	Website development	264.00	4	1	1	15	1	-	7	1	2	-	1	3	1
4032098	Depreciation - Computer	14,069.50	5	19	14	983	65	15	192	72	125	18	18	174	21
Total		437,864.84		995	1,540	25,266	2,354	650	10,787	2,233	3,431	525	824	5,429	911

jsh

SE.51
Distribution of Computer Costs
12/31/07

Account Number	Account Name	Co. - 02 Balance	Dist Code	191102	192102	452100	425100	453102	151102	152100	345104	386100	900100
				122-0922 Bradfield Farms	123-0923 Nero	133-0123 Sky Ranch	135-0935 Bermuda	140-0140 Central Nevada	150-0150 WSC of Indiana	151-0151 Water Service	160-0160 WSC of Kentucky	165-1260 WSC of Georgia	93-0006 Bio Tech
6019005	Salaries - IT	87,761.37	4	570	70	290	3,774	2,308	140	843	3,177	965	251.37
6369007	Computer Maint	220,881.10	4	1,436	177	729	9,498	5,809	353	2,120	7,996	2,430	641.10
6369009	Computer-Amort & Prog. Cost	102,504.46	4	666	82	338	4,408	2,696	164	984	3,711	1,128	291.46
6369012	Internet Supplier	6,812.54	4	44	5	22	293	179	11	65	247	75	26.54
6759003	Computer Supplies	4,153.82	4	27	3	14	179	109	7	40	150	46	12.82
6759016	Microfilming	1,208.78	4	8	1	4	52	32	2	12	44	13	5.78
6759051	Computer Supplies - Billing	209.27	4	1	-	1	9	6	-	2	8	2	4.27
6759095	Website development	264.00	4	2	-	1	11	7	-	3	10	3	6.00
4032098	Depreciation - Computer	14,069.50	5	97	12	36	529	518	19	65	275	123	16.50
Total		437,864.84		2,851	350	1,435	18,753	11,664	696	4,134	15,618	4,785	1,255.84

jsh

WATER SERVICE CORPORATION

SE.52

Distribution of Insurance Expenses

SE.52
Distribution of Insurance Expense
12/31/07

Summary

	Weighted Insurance Distribution CODE 11	Object Acct Acct 6598090 Other Insurance	5715
05	Apple Canyon	0.518%	3,110.00
06	Camelot	0.133%	797.00
07	Charmer	0.020%	120.00
08	Cherry Hill	0.188%	1,114.00
09	Clanndon Hills	0.182%	971.00
10	Hildale Manor	0.000%	-
11	County Line	0.049%	294.00
12	DeWier	0.016%	96.00
13	Ferson Creek	0.217%	1,300.00
14	Galena Territory	0.878%	5,261.00
15	Kilbuck	0.218%	1,294.00
16	Lake Holiday	0.774%	4,836.00
17	Lake Wildwood	0.234%	1,402.00
18	Northern Hills	0.220%	1,318.00
20	Lake Marian	0.109%	653.00
21	Wildwood	0.059%	354.00
22	Valentine	0.027%	182.00
23	Walk-up Woods	0.101%	605.00
24	Whisp.Hills/Pist./Sun	1.258%	7,537.00
25	Holiday Hills	0.091%	545.00
26	Medina	0.170%	1,019.00
27	Westlake	0.385%	2,307.00
28	Cedar Bluff	0.045%	270.00
29	Harbor Ridge	0.297%	1,780.00
30	Great Northern	0.129%	737.00
32	Peach Orchard	0.000%	-
33	Hanco	0.018%	108.00
34	Ut of Nevada	1.381%	8,274.00
35	Spring Creek	1.105%	6,821.00
36	Louisiana Water Service	2.051%	12,289.00
38	Utilities Inc. of Louisiana	2.514%	15,063.00
40	Utilities, inc. of Maryland	0.406%	2,493.00
41	Colchester	0.455%	2,726.00
42	Greenridge Utilities, Inc.	0.701%	4,200.00
43	Provinces	0.870%	5,213.00
44	Maryland Water Service	0.635%	3,805.00
47	Massanutten	1.884%	11,768.00
50	Holiday Service	0.238%	1,426.00
51	Westgate	0.192%	1,150.00
52	Utilities, Inc. of Pennsylvania	0.728%	4,382.00
53	Penn Estates	1.472%	8,820.00
55	Skidaway	2.723%	16,315.00
58	Elk River	0.110%	659.00
57	Montague	0.243%	1,455.00
60	Twin Lakes Utilities	2.350%	14,060.00
61	Tierra Verde	0.322%	1,929.00
62	Lake Placid	0.040%	240.00
64	Eastlake	0.235%	1,406.00
65	Charleston Utilities	0.467%	2,788.00
66	Pebble Creek	0.597%	3,577.00
67	Alefyas	2.027%	12,145.00
68	Ut of Longwood	0.537%	3,218.00
69	Wedgetfield	0.908%	5,440.00
70	CWS (South Carolina)	6.215%	37,238.00
71	Utilities Services of SC	3.298%	19,780.00
72	Cypress Lakes	0.590%	3,535.00
73	Ut of Eagle Ridge	0.888%	5,321.00
74	Southern Utilities	0.105%	629.00
75	United Utility Co.	0.732%	4,386.00
79	Tega Cay Water Service	1.325%	7,839.00
80	CWS of NC	13.151%	78,795.00
83	CWS Systems, Inc.	3.388%	20,288.00
86	Carolina Trace	1.102%	6,603.00
87	Transylvania	0.771%	4,820.00
88	Mid-County Services, Inc.	1.081%	6,357.00
89	Lake Utility	3.501%	20,977.00
90	UIF	2.873%	16,016.00
91	Miles Grant	0.842%	5,045.00
92	Tennessee Water Service	0.107%	641.00
94	Hutchinson Irrigation	0.090%	539.00
101	Sanlendo	8.130%	36,729.00
103	Sandhaven	0.488%	2,924.00
104	Bayside	0.188%	1,007.00
105	Southgate	0.918%	5,506.00
106	Labrador	0.314%	1,881.00
107	Pennbrooke	0.744%	4,458.00
108	Hutchinson Island	0.173%	1,037.00
109	Sandy Creek	0.182%	1,090.00
120	North Topsail	1.254%	7,514.00
121	Carolina Pines	0.103%	617.00
122	Bradfield Farms	0.454%	2,720.00
123	Nero	0.114%	683.00
133	Sky Ranch	0.180%	1,078.00
135	Bermuda	2.108%	12,636.00
140	Central Nevada	3.075%	18,424.00
150	WSC of Indiana	0.121%	725.00
151	Indiana Water Service	0.390%	2,337.00
160	WSC of Kentucky	2.778%	16,645.00
165	WSC of Georgia	0.778%	4,682.00
93	Bio Tech	8.111%	48,595.10

100.000%	599,165.10
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SE.52
Distribution of Insurance Expense
 12/31/07

General Property Insurance

General Property Insurance is based on schedule of elevated tanks and the summary of property values.

	Customer Equivalents @ 12/31/07	Customer Equivalent Percentage CODE 1	Elevated & Standpipe Tanks Code 5	2335 Sanders Northlake	Cherokee/Banner Elk NC	Whispering Pines NC	North Topsail NC	Upper Marlboro MD	West Columbia SC	BioTech SC	Shiloh GA	Altamonte Springs FL	Mississippi Covington LA	Spring Creek NY	Ut Nevada NV	Central Nevada NV	WSC of Kentucky KY	Bermuda AZ	Total	% of Total Code 2		
05 Apple Canyon	1,341	0.582%	0.542%	330,825	28,249															356,874	1.062%	
06 Carmel	324	0.141%	0.137%		7,140																7,140	0.022%
07 Charmar	53	0.023%	0.022%		1,147																1,147	0.003%
08 Cherry Hill	256	0.112%	0.108%	251,563	5,525																257,088	0.775%
09 Clarendon Hills	363	0.157%	0.157%		8,183																8,183	0.025%
10 Hillside Manor	0	0.000%	0.000%		0																0	0.000%
11 Courly Line	117	0.051%	0.049%		2,554																2,554	0.008%
12 DelMar	38	0.016%	0.020%		1,042																1,042	0.003%
13 Ferson Creek	589	0.247%	0.230%		11,988																11,988	0.036%
14 Galena Territory	2,596	1.127%	1.058%		55,143																55,143	0.169%
15 Killarney	352	0.153%	0.145%	165,213	7,557																172,870	0.521%
16 Lake Holiday	1,926	0.836%	0.793%	330,825	41,331																371,856	1.121%
17 Lake Wildwood	711	0.306%	0.323%		16,835																16,835	0.051%
18 Northern Hills	265	0.113%	0.110%		6,046																6,046	0.018%
20 Lake Maran	293	0.127%	0.132%		6,550																6,550	0.020%
21 Wilkesod	195	0.085%	0.085%		4,587																4,587	0.014%
22 Valerite	78	0.030%	0.028%		1,511																1,511	0.005%
23 Walk-vo Woods	220	0.095%	0.095%		4,851																4,851	0.015%
24 Whip-Hill/Pist./Sun	2,353	1.021%	1.059%	1,322,500	54,987																1,377,487	4.133%
25 Holiday Hills	242	0.105%	0.111%		5,785																5,785	0.017%
26 Medina	475	0.206%	0.201%		10,478																10,478	0.032%
27 Westlake	844	0.378%	0.279%	416,875	14,541																431,416	1.301%
28 Cedar Bluff	131	0.057%	0.054%		2,814																2,814	0.008%
29 Harbor Ridge	483	0.210%	0.207%	251,563	10,788																262,352	0.791%
30 Great Northern	381	0.157%	0.163%		6,486																6,486	0.020%
32 Peach Orchard	0	0.000%	0.000%		0																0	0.000%
33 Hamco	112	0.049%	0.051%		2,658																2,658	0.008%
34 Ut of Nevada	3,189	1.384%	1.418%		73,906										9,682					83,588	0.252%	
35 Spring Creek	4,125	1.780%	1.844%		96,109									8,840						104,949	0.316%	
36 Louisiana Water Service	7,814	3.304%	3.282%		171,058								36,086							207,144	0.625%	
38 Ut of Louisiana	7,486	3.249%	3.104%	1,082,500	161,780								35,483							1,279,763	3.889%	
40 Ut of Maryland	0	0.000%	0.003%	1,081,250	156			0												1,081,406	3.281%	
41 Colchester	188	0.073%	0.078%		4,065			15,933												19,898	0.060%	
42 Greenidge	920	0.403%	0.383%	582,188	19,992			47,492												649,672	2.079%	
43 Provincos	1,505	0.653%	0.617%	783,438	32,158			141,891												957,487	2.887%	
44 Maryland water Service	1,085	0.475%	0.487%		25,332			103,237												128,618	0.389%	
47 Massanutta	3,638	1.579%	1.585%		82,610			343,047												425,657	1.283%	
50 Holiday Service	574	0.248%	0.244%	330,825	12,717															343,542	1.035%	
51 Westgate	742	0.322%	0.330%		17,356															17,356	0.052%	
52 Ut of Pennsylvania	2,181	0.938%	0.871%		45,297															45,297	0.137%	
53 Penn Estates	2,529	1.088%	1.087%	1,142,813	56,854															1,199,667	3.617%	
55 Sladaway	7,417	3.219%	3.041%	990,000	159,497															1,149,497	3.443%	
56 Elk River	335	0.145%	0.143%		7,453															192,400	0.582%	
57 Montague	925	0.401%	0.408%		21,191															21,191	0.063%	
60 Twin Lake Utilities	4,981	2.029%	1.974%	747,500	102,885															850,385	2.564%	
61 Terra Verde	1,208	0.524%	0.480%		25,685								22,723							48,418	0.146%	
62 Lake Placid	207	0.090%	0.089%		4,839								3,892							8,731	0.026%	
64 Eastlake	891	0.387%	0.400%		20,848								18,760							37,808	0.113%	
65 Charleston Utilities	1,450	0.629%	0.639%		35,253									6,871						42,124	0.121%	
66 People's Creek	2,188	0.950%	0.938%		49,736															49,736	0.149%	
67 Astaire	7,289	3.153%	3.234%		168,559															168,559	0.505%	
68 Ut of Longwood	1,779	0.772%	0.731%		41,227															136,726	0.409%	
68 Wedgfield	2,313	1.004%	0.984%		51,807															33,463	0.100%	
70 CWS (South Carolina)	13,748	5.967%	6.087%	1,487,819	317,254				372,854										49,304	1,467,727	4.394%	
71 Utilities Services of SC	6,020	2.613%	2.706%	888,125	141,037				162,177											1,171,339	3.521%	
72 Cypress Lakes	1,779	0.772%	0.777%		40,497															40,497	0.121%	
73 Ut of Eagle Ridge	2,528	1.088%	1.038%		54,153															54,153	0.160%	
74 Southland Utilities	174	0.076%	0.076%		3,981				4,718											47,516	0.142%	
75 United Utility Co.	1,180	0.504%	0.532%		27,725				31,453											59,178	0.176%	
79 Tega Cay Water Service	2,841	1.149%	1.182%	828,563	80,543															909,106	2.753%	
80 CWS of NC	30,343	13.188%	13.358%	8,027,504	998,219	238,200	98,788													8,364,511	25.293%	
83 CWS Systems, Inc.	8,227	3.518%	3.546%		205,889		29,389													235,278	0.709%	
86 Carolina Trace	2,158	0.937%	0.930%	546,250	48,472		7,038													601,748	1.814%	
87 Transylvania	2,053	0.891%	0.884%		48,074															48,074	0.143%	
88 Mid-County Services, Inc.	3,355	1.459%	1.314%		68,496															68,496	0.205%	
89 Lake Utility	9,734	4.224%	4.121%		214,787															183,068	0.546%	
90 UIF	8,029	3.485%	3.596%		185,339															151,033	0.448%	
91 Miles Grant	1,850	0.718%	0.672%		35,025															31,034	0.091%	
92 Tennessee Water Service	278	0.121%	0.132%		6,880															6,880	0.020%	
94 Hutchinson Irrigation	181	0.070%	0.089%		5,180																5,180	0.015%
101 Sandalco	16,428	7.129%	6.889%		384,287															384,287	1.150%	
103 Sandalco	1,043	0.453%	0.461%		24,027															309,006	0.924%	
104 Bayside	241	0.105%	0.109%		5,601															19,823	0.059%	
105 Southgate	2,863	1.242%	1.268%		71,300															4,533	0.014%	
106 Lubador	1,180	0.512%	0.512%		28,685															53,833	0.160%	
107 Penabrooke	2,082	0.903%	0.891%		46,439															22,201	0.066%	
108 Hutchinson Island	284	0.127%	0.127%		6,619																6,619	0.020%

SE.52
Distribution of Insurance Expense
12/31/07

Excess Liability Insurance

Excess Liability Insurance is based on miles of sewer mains, gallons of water sold, and operations payroll.
Miles of Sewer Mains determined by multiplying the number of customers by 40 ft. divided by 5,280 ft.

	Customer Equivalent Percentage CODE 1	Sewer Customers @ 12/31/07	Miles of Sewer Mains formula	Percentage of Miles of Sewer Mains to Total Miles	Water Customers @ 12/31/07	Total Gallons Sold formula	Percentage of Gallons Sold to Total Gallons	Operators Payroll	Percentage of Company's Payroll to Total Payroll	Weighted Average of 3 Determinants CODE 2
05	Apple Canyon	0.582%		0.00	0.000%	895	85,335,000	0.81%		
06	Camelot	0.141%	215	1.83	0.219%	218	15,768,000	0.15%	24,084	0.472%
07	Charmer	0.023%		0.00	0.000%	53	3,868,000	0.04%	7,522	0.147%
08	Cherry Hill	0.112%		0.00	0.000%	258	18,804,800	0.18%	1,253	0.025%
09	Clarendon Hills	0.157%		0.00	0.000%	363	26,491,700	0.25%	5,549	0.109%
10	Hickdale Manor	0.000%		0.00	0.000%			0.00%	10,823	0.212%
11	County Line	0.051%		0.00	0.000%	117	8,570,200	0.08%	-	0.000%
12	DelMar	0.016%		0.00	0.000%	76	5,511,500	0.05%	3,194	0.063%
13	Ferson Creek	0.247%	374	2.83	0.380%	382	27,896,000	0.26%	888	0.018%
14	Galena Territory	1.127%	818	8.20	0.833%	2,187	159,643,700	1.50%	11,851	0.228%
15	Kilamey	0.153%		0.00	0.000%	352	25,896,000	0.24%	47,882	0.937%
16	Lake Holiday	0.836%		0.00	0.000%	1,869	136,437,000	1.28%	10,301	0.202%
17	Lake Wildwood	0.308%		0.00	0.000%	473	34,492,500	0.32%	38,857	0.761%
18	Northern Hills	0.115%	185	1.40	0.188%	172	12,556,000	0.12%	14,885	0.292%
20	Lake Marlin	0.127%		0.00	0.000%	293	21,389,000	0.20%	16,111	0.315%
21	Wildwood	0.085%		0.00	0.000%	195	14,235,000	0.13%	6,824	0.134%
22	Valentina	0.030%		0.00	0.000%	70	5,110,000	0.05%	3,283	0.064%
23	Walk-up Woods	0.095%		0.00	0.000%	220	16,060,000	0.15%	1,654	0.032%
24	Whip-Hills/Plat/Sun	1.021%		0.00	0.000%	2,353	171,732,500	1.62%	6,793	0.133%
25	Holiday Hills	0.105%		0.00	0.000%	242	17,888,000	0.17%	44,149	0.864%
26	Medina	0.206%	475	3.60	0.484%	0	0	0.00%	5,721	0.112%
27	Westlake	0.279%	423	3.20	0.430%	433	31,579,800	0.30%	9,071	0.176%
28	Cedar Bluff	0.057%	131	0.99	0.133%	0	0	0.00%	11,809	0.227%
29	Harbor Ridge	0.210%	319	2.42	0.325%	323	23,579,000	0.22%	2,324	0.045%
30	Great Northern	0.157%		0.00	0.000%	361	28,353,000	0.25%	11,548	0.226%
32	Peach Orchard	0.000%		0.00	0.000%	0	0	0.00%	7,276	0.142%
33	Harco	0.049%	112	0.85	0.114%	0	0	0.00%	-	0.000%
34	Ut of Nevada	1.384%		0.00	0.000%	3,189	232,760,500	2.19%	91,813	1.793%
35	Spring Creek	1.790%	124	0.94	0.126%	4,063	298,620,900	2.79%	56,638	1.109%
38	Louisiana Water Service	3.304%	4,913	37.22	5.001%	5,156	378,351,500	3.54%	90,758	1.777%
38	Utilities Inc. of Louisiana	3.249%	4,655	35.26	4.786%	5,158	376,548,800	3.54%	98,280	1.924%
40	Utilities, Inc. of Maryland	0.000%		0.00	0.000%	0	0	0.00%	-	0.000%
41	Colchester	0.073%	169	1.28	0.172%	0	0	0.00%	37,479	0.734%
42	Greenridge Utilities, Inc.	0.403%		0.00	0.000%	928	67,744,000	0.64%	28,853	0.528%
43	Provincias	0.653%		0.00	0.000%	1,505	109,865,000	1.03%	24,842	0.488%
44	Maryland Water Service	0.475%	1,072	8.12	1.091%	1,117	81,511,800	0.77%	26,848	0.565%
47	Massachusetts	1.579%	2,037	15.43	2.073%	2,248	184,125,900	1.54%	103,318	2.023%
50	Holiday Service	0.249%		0.00	0.000%	439	32,047,000	0.30%	7,420	0.145%
51	Westgate	0.322%		0.00	0.000%	742	54,129,500	0.51%	10,489	0.205%
52	Utilities, Inc. of Pennsylvania	0.938%	2,161	16.37	2.200%	0	0	0.00%	40,357	0.790%
53	Pain Estates	1.096%	1,954	12.81	1.694%	1,864	121,472,000	1.14%	62,206	1.218%
55	Skidway	3.219%	4,911	37.20	4.999%	4,427	323,163,700	3.04%	112,887	2.208%
56	Elk River	0.145%	109	0.83	0.112%	280	20,440,000	0.19%	5,825	0.110%
57	Montague	0.401%	288	2.03	0.273%	791	57,743,000	0.54%	12,978	0.254%
60	Twin Lakes Utilities	2.023%	3,069	23.25	3.124%	3,127	228,278,300	2.15%	120,243	2.354%
61	Tierre Verde	0.524%	2,417	18.31	2.460%	0	0	0.00%	2,929	0.057%
62	Lake Placid	0.090%	137	1.04	0.140%	139	10,139,700	0.10%	647	0.013%
64	Eastlake	0.387%	873	6.61	0.888%	911	66,488,400	0.63%	4,157	0.081%
95	Charleston Utilities	0.629%		0.00	0.000%	1,450	105,820,800	1.00%	27,478	0.538%
96	Pebble Creek	0.950%	1,424	10.78	1.448%	1,477	107,784,500	1.01%	21,877	0.428%
97	Alafaya	3.155%	7,289	55.07	7.400%	0	0	0.00%	82,578	1.618%
98	Ut of Longwood	0.772%	1,778	13.48	1.811%	0	0	0.00%	23,874	0.467%
99	Wedgefield	1.004%	1,527	11.57	1.565%	1,550	113,135,400	1.06%	47,982	0.939%
70	CWS (South Carolina)	5.967%	10,290	77.95	10.474%	7,857	558,924,500	5.26%	292,154	5.719%
71	Utilities Services of SC	2.813%	369	2.80	0.376%	6,561	47,894,900	0.45%	184,844	3.618%
72	Oypress Lakes	0.772%	1,123	8.51	1.143%	1,217	88,804,500	0.84%	27,343	0.535%
73	Ut of Eagle Ridge	1.099%	2,526	19.14	2.572%	0	0	0.00%	45,382	0.888%
74	Southland Utilities	0.078%		0.00	0.000%	174	12,702,000	0.12%	7,386	0.145%
75	United Utility Co.	0.504%	1,218	9.22	1.239%	95	6,935,000	0.07%	47,745	0.935%
79	Tega Cay Water Service	1.149%	1,691	12.81	1.721%	1,795	130,998,500	1.23%	52,687	1.031%
80	CWS of NC	13.168%	494	3.74	0.503%	373	27,228,000	0.26%	681,732	13.345%
83	CWS Systems, Inc.	3.918%	2,974	22.53	3.027%	6,797	498,181,000	4.67%	190,045	3.720%
86	Carolina Trace	0.937%	1,395	10.56	1.419%	1,481	108,653,000	1.00%	48,785	0.955%
87	Transylvania	0.891%	949	7.19	0.966%	1,271	92,753,800	0.87%	42,811	0.838%
88	Mid-County Services, Inc.	1.458%	3,355	25.41	3.414%	0	0	0.00%	49,736	0.974%
89	Lake Utility	4.224%	2,745	20.79	2.794%	8,382	610,388,500	5.75%	192,470	3.788%
90	UIF	3.485%	2,888	20.21	2.718%	6,935	506,284,200	4.77%	135,810	2.659%
91	Miles Grant	0.716%	1,058	8.00	1.075%	1,122	81,813,300	0.77%	51,996	1.018%
92	Tennessee Water Service	0.121%		0.00	0.000%	555	40,515,000	0.38%	4,988	0.097%
94	Hutchinson Irrigation	0.070%		0.00	0.000%	161	11,716,500	0.11%	6,300	0.123%
101	Sandhamp	7.129%	9,140	69.24	9.304%	11,858	855,612,100	8.15%	320,848	6.281%
103	Sandhamp	0.453%	1,043	7.90	1.062%	0	0	0.00%	29,507	0.578%
104	Bayside	0.105%	241	1.83	0.246%	240	17,549,200	0.17%	10,488	0.205%
105	Southgate	1.242%		0.00	0.000%	5,728	418,018,900	3.93%	35,216	0.689%
106	Labrador	0.512%	775	5.87	0.789%	792	57,837,900	0.54%	11,032	0.216%
107	Painbrooks	0.903%	1,243	9.42	1.268%	1,480	106,543,500	1.00%	38,574	0.755%
108	Hutchinson Island	0.127%	176	1.33	0.179%	205	15,016,100	0.14%	11,506	0.225%
109	Sandy Creek	0.123%	167	1.27	0.171%	199	14,512,400	0.14%	12,318	0.241%
120	North Topsail	1.236%	2,848	21.56	2.900%	0	0	0.00%	87,622	1.324%
121	Carolina Pines	0.143%	329	2.49	0.335%	0	0	0.00%	4,894	0.092%
122	Brookfield Farms	0.697%	1,309	9.91	1.332%	952	69,458,500	0.65%	15,746	0.309%
123	Nero	0.083%	127	0.96	0.129%	127	9,271,000	0.09%	7,496	0.147%
133	Sky Ranch	0.251%		0.00	0.000%	579	42,287,000	0.40%	10,281	0.201%
135	Bermuda	3.702%		0.00	0.000%	8,529	622,646,200	5.86%	108,284	2.119%
140	Central Nevada	3.798%	3,877	29.37	3.946%	6,814	497,385,500	4.68%	167,329	3.276%
150	WCS of Indiana	0.132%	206	1.56	0.210%	201	14,685,700	0.14%	6,574	0.129%
151	Indiana Water Service	0.403%		0.00	0.000%	1,858	136,634,000	1.28%	20,085	0.393%
160	WCS of Kentucky	1.773%		0.00	0.000%	7,385	539,112,300	5.07%	144,155	2.822%
165	WCS of Georgia	0.851%	279	2.11	0.284%	1,821	132,983,000	1.25%	50,011	0.979%
93	Bio Tech	0.077%		0.00	0.000%	0	0	0.00%	529,071	10.357%
		100.000%	88,237	744.22	100.00%	145,538	10,824,376,200	100.000%	5,108,400	100.000%

SE.52
Distribution of Insurance Expense
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Workman's Compensation

Workman's Compensation Insurance is based on operators payroll.

	Operators Salary	Percentage of Company's Payroll to Total Payroll CODE 9
05 Apple Canyon	24,094.28	0.472%
06 Camelot	7,522.28	0.147%
07 Chamar	1,253.00	0.025%
08 Cherry Hill	5,549.12	0.109%
09 Clarendon Hills	10,822.87	0.212%
10 Hikkle Manor	-	0.000%
11 County Line	3,194.10	0.063%
12 OakMar	898.00	0.018%
13 Farson Creek	11,851.27	0.228%
14 Galena Territory	47,881.83	0.937%
15 Killarney	10,301.48	0.202%
16 Lake Holiday	38,857.30	0.761%
17 Lake Wilthwood	14,934.54	0.292%
18 Northern Hills	16,110.78	0.315%
20 Lake Marian	6,824.07	0.134%
21 Wildwood	3,283.00	0.064%
22 Valentine	1,854.00	0.032%
23 Walk-up Woods	6,793.37	0.133%
24 Whispering Hills	44,149.31	0.864%
25 Holiday Hills	5,721.00	0.112%
26 Medina	8,071.15	0.178%
27 Waetake	11,809.18	0.227%
28 Cedar Bluff	2,324.00	0.045%
29 Harbor Ridge	11,548.03	0.228%
30 Great Northern	7,278.28	0.142%
32 Peach Orchard	-	0.000%
33 Harco	-	0.000%
34 Ut of Nevada	91,613.00	1.793%
35 Spring Creek	56,636.00	1.109%
36 Louisiana Water Service	90,756.00	1.777%
38 Utilities Inc. of Louisiana	98,280.00	1.924%
40 Utilities, Inc. of Maryland	-	0.000%
41 Colchester	37,479.00	0.734%
42 Greenridge Utilities, Inc.	26,853.00	0.528%
43 Province	24,842.00	0.486%
44 Maryland Water Service	28,848.00	0.565%
47 Massanutten	103,318.00	2.023%
50 Holiday Service	7,420.00	0.145%
51 Westgate	10,489.00	0.205%
52 Utilities, Inc. of Pennsylvania	40,357.00	0.790%
53 Penn Estates	82,206.00	1.218%
55 Skidaway	112,667.00	2.208%
56 Elk River	5,825.00	0.110%
57 Montague	12,976.00	0.254%
60 Twin Lakes Utilities	120,243.00	2.354%
61 Tierra Verde	2,829.00	0.057%
62 Lake Placid	647.00	0.013%
64 Eastlake	4,157.00	0.081%
65 Charleston Utilities	27,479.00	0.538%
66 Pebble Creek	21,877.00	0.428%
67 Alafaya	82,576.00	1.616%
68 Ut of Longwood	23,874.00	0.467%
69 Wedgefield	47,982.00	0.939%
70 CWS (South Carolina)	292,154.00	5.718%
71 Utilities Services of SC	184,844.00	3.618%
72 Cypress Lakes	27,343.00	0.535%
73 Ut of Eagle Ridge	45,382.00	0.888%
74 Southland Utilities	7,388.00	0.145%
75 United Utility Co.	47,745.00	0.935%
79 Tega Cay Water Service	52,887.00	1.031%
80 CWS of NC	681,732.00	13.345%
83 CWS Systems, Inc.	190,046.00	3.720%
86 Carolina Trace	48,765.00	0.958%
87 Transylvania	42,811.00	0.838%
88 Mid-County Services, Inc.	49,736.00	0.974%
89 Lake Utility	182,470.00	3.768%
90 UIF	135,810.00	2.659%
91 Mize Grant	51,996.00	1.018%
92 Tennessee Water Service	4,986.00	0.097%
94 Hutchinson Irrigation	6,300.00	0.123%
101 Santando	320,848.00	6.261%
103 Sandhaven	29,507.00	0.578%
104 Bayside	10,488.00	0.205%
105 Southgate	35,216.00	0.689%
108 Labrador	11,032.00	0.216%
107 Pennbrooke	38,574.00	0.755%
108 Hutchinson Island	11,508.00	0.225%
109 Sandy Creek	12,316.00	0.241%
120 North Topail	67,822.00	1.324%
121 Carolina Pines	4,894.00	0.092%
122 Bradford Farms	15,748.00	0.308%
123 Nero	7,498.00	0.147%
133 Sky Ranch	10,281.00	0.201%
135 Bermuda	108,264.00	2.119%
140 Central Nevada	167,329.00	3.276%
150 WSC of Indiana	6,574.00	0.129%
151 Indiana Water Service	20,085.00	0.393%
160 WSC of Kentucky	144,155.00	2.822%
165 WSC of Georgia	50,011.00	0.979%
99 Bio Tech	529,070.87	10.357%
	5,108,400	100.000%

SE.52
Distribution of Insurance Expense
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Auto Insurance

Auto Insurance is based on the number of vehicles insured.

Customer Equivalence #_12/31/07	TX	FL	GA	IL	IN	IA	KS	LA	MI	MO	NC	ND	OH	OK	OR	PA	RI	SC	SD	TN	VA	WV	WY	DC	Other	Total	Percentage of Avios To Total CODE ID		
05 Apple Canyon	1,241	3.17																									3.17	0.470%	
06 Camelot	324	0.77																										0.77	0.110%
07 Charmer	53	0.13																										0.13	0.020%
08 Cherry Hill	258	0.61																										0.61	0.087%
09 Cherron Hill	363	0.88																										0.88	0.130%
10 Hilldale Manor	0	0.00																									0.00	0.000%	
11 County Line	117	0.28																										0.28	0.040%
12 DuMar	38	0.09																										0.09	0.013%
13 Farson Creek	269	0.65																										0.65	0.092%
14 Oaklea Territory	2,598	6.14																										6.14	0.871%
15 Killarney	352	0.85																										0.85	0.123%
16 Lake Holiday	1,826	4.52																										4.52	0.638%
17 Lake Whitewood	711	1.76																										1.76	0.247%
18 Northern Hills	285	0.70																										0.70	0.098%
20 Lake Marlen	293	0.72																										0.72	0.101%
21 Whitewood	195	0.48																										0.48	0.066%
22 Valentine	70	0.17																										0.17	0.023%
23 Walk-up Woods	220	0.54																										0.54	0.074%
24 Whip-Hits/Plat/Sun	2,353	5.85																										5.85	0.819%
25 Holiday Hills	242	0.60																										0.60	0.082%
26 Madeline	475	1.18																										1.18	0.162%
27 Westlake	844	2.09																										2.09	0.289%
28 Cedar Bluff	131	0.32																										0.32	0.044%
29 Harbor Ridge	483	1.19																										1.19	0.164%
30 Oneal Northern	381	0.95																										0.95	0.131%
32 Peach Orchard	0	0.00																									0.00	0.000%	
33 Harco	112	0.28									0.82																	0.82	0.112%
34 Ut of Nevada	3,189	7.85																										7.85	1.078%
35 Spring Creek	4,125	10.37																										10.37	1.417%
36 Louisiana Water Service	7,614	19.16		11.08																								19.16	2.607%
38 Utilities Inc. of Louisiana	7,498	18.66		19.81																								19.81	2.696%
40 Utilities, Inc. of Maryland	0	0.00				0.00																						0.00	0.000%
41 Colchester	189	0.46																										0.46	0.062%
42 Chesapeake Utilities, Inc.	928	2.29														0.80												0.80	0.109%
43 Providence	1,605	3.99																										3.99	0.541%
44 Maryland Water Service	1,085	2.69																										2.69	0.365%
47 Massachusetts	5,838	14.49																										14.49	1.961%
50 Holiday Service	574	1.41																										1.41	0.189%
51 Westgate	742	1.83																										1.83	0.249%
52 Utilities, Inc. of Pennsylvania	2,181	5.39																										5.39	0.730%
53 Penn Estates	2,529	6.29																										6.29	0.853%
55 Biddaway	7,417	18.58																										18.58	2.535%
56 Elk River	336	0.83																										0.83	0.111%
57 Montague	925	2.29																										2.29	0.309%
60 Twin Lakes Utilities	4,881	12.16																										12.16	1.638%
61 Tierra Verde	1,208	2.99																										2.99	0.405%
62 Lake Placid	207	0.51																										0.51	0.068%
64 Earlsake	881	2.18																										2.18	0.292%
65 Charleston Utilities	1,450	3.59																										3.59	0.486%
66 Pebble Creek	2,189	5.39																										5.39	0.728%
67 Alanya	7,389	18.46																										18.46	2.498%
68 Ut of Longwood	1,779	4.39																										4.39	0.589%
69 Wadgewood	2,313	5.74																										5.74	0.771%
70 CWS (South Carolina)	13,749	33.79																										33.79	4.533%
71 Utilities Services of SC	6,820	17.00																										17.00	2.267%
72 Cypress Lakes	1,779	4.39																										4.39	0.589%
73 Ut of Eagle Ridge	2,528	6.14																										6.14	0.826%
74 Southland Utilities	174	0.43																										0.43	0.057%
75 United Utility Co.	1,180	2.91																										2.91	0.389%
79 Tega Cay Water Service	2,841	7.07																										7.07	0.945%
80 CWS of NC	50,343	124.88																										124.88	16.627%
83 CWS Systems, Inc.	9,027	22.38																										22.38	2.961%
86 Carolina Trace	2,158	5.34																										5.34	0.714%
87 Transylvania	2,053	5.07																										5.07	0.678%
88 Mid-County Services, Inc.	3,855	9.56																										9.56	1.276%
89 Lake Utility	9,754	24.18																										24.18	3.212%
90 UIF	8,229	20.38																										20.38	2.716%
91 Miles Grant	1,850	4.59																										4.59	0.611%
92 Tennessee Water Service	278	0.69																										0.69	0.091%
94 Hutchinson Springs	191	0.47																										0.47	0.062%
101 Sanlando	16,426	40.91																										40.91	5.437%
103 Sandhaven	1,043	2.59																										2.59	0.344%
104 Bayview	241	0.59																										0.59	0.078%
106 Southgate	2,883	7.14																										7.14	0.946%
108 Labrador	1,180	2.91																										2.91	0.389%
107 Pennsylvania	2,882	7.14																										7.14	0.946%
108 Hutchinson Island	284	0.70																										0.70	0.091%
109 Sandy Creek	283	0.69																										0.69	0.091%
120 North Topseat	2,848	7.07																											

WATER SERVICE CORPORATION

SE.60

Distribution of Common Expenses

Water Service Corporation
Distribution of Expense Summary
12/31/07

Table with columns: Account Number, Account Name, Co.-02 Balance, Adjust, Adjust, Reclassifying Adjustments, Adjusted Co.-02 Balance, Salaries, Benefits & SE 60, SE 60A, Computer Costs SE 61, Insurance SE 62, Balance to be Distributed, Per SE 60. Rows include various expense categories like Salaries, Agency Expense, Legal Fees, Health Insurance, etc.

SE.60
Distribution of General Expenses
12/31/07

		1	2	3	4	5	6	7	8	9	10	11		
		02-0005	110100	111102	112100	113100	114100	116100	117100	118102	118102	120100		
Account Number	Account Name	Adjusted Balance	Distribution Code	05-0010 Apple Canyon	06-0014 Camakol	07-0015 Chamar	08-0022 Chery Hill	09-0026 Clarendon Hills	10-0028 Hilldale Manor	11-0034 County Line	12-0038 Del Mar	13-0042 Ferson Creek	14-0048 Galena Territory	15-0050 Kilarney
4081100	Property & Other Gen Tax	(17,034)	5	(92)	(23)	(4)	(18)	(27)	-	(8)	(3)	(39)	(180)	(25)
4081303	Franchise Tax	-	5	-	-	-	-	-	-	-	-	-	-	-
4081121	Real Estate Tax	34,871	5	189	48	8	37	55	-	17	7	80	369	51
4081201	FICA Expense	-	SE90A	-	-	-	-	-	-	-	-	-	-	-
4091080	SUTA-IL	-	SE90A	-	-	-	-	-	-	-	-	-	-	-
4091050	FUTA	-	SE90A	-	-	-	-	-	-	-	-	-	-	-
4091000	Income Taxes - Federal	-		-	-	-	-	-	-	-	-	-	-	-
4101000	Deferred Inc. Taxes - Federal	-		-	-	-	-	-	-	-	-	-	-	-
4191010	Interest Income	-	1	-	-	-	-	-	-	-	-	-	-	-
4131020	Rental Income	-	1	-	-	-	-	-	-	-	-	-	-	-
4141040	Sale of Trans Equipment	-	1	-	-	-	-	-	-	-	-	-	-	-
4192000	Interest - Interco.	87,272	WSC RB	463	122	17	87	140	-	44	17	192	899	122
4201000	Interest During Const	(303,885)	5	(1,648)	(418)	(87)	(322)	(477)	-	(149)	(61)	(868)	(3,213)	(440)
4261000	Misc. Income	-	5	-	-	-	-	-	-	-	-	-	-	-
4272090	S/T Int Exp Other	(5,479)	5	(30)	(8)	(1)	(8)	(8)	-	(3)	(1)	(13)	(58)	(8)
STOP														
Total		852,942.57		4,803	1,167	179	885	1,339	-	418	170	1,954	8,981	1,237

SE.60
Distribution of General Expenses
12/31/07

Account Number	Account Name	02-0005 Adjusted Balance	Distribution Code	12	13	14	15	16	17	18	19	20	21
				121100 16-0054 Lake Holiday	122100 17-0058 Lake Wildwood	123102 18-0086 Northern Hills	124100 20-0070 Lake Marian	125100 21-0076 Wildwood	126100 22-0082 Valentine	127100 23-0088 Walk Up Woods	128100 24-0090 Whispering Hills	129100 25-0025 Holiday Hills	130100 26-0096 Medina
4081100	Property & Other Gen Tax	(17,034)	5	(193)	(55)	(20)	(22)	(15)	(5)	(16)	(180)	(18)	(34)
4081303	Franchise Tax	-	5	-	-	-	-	-	-	-	-	-	-
4081121	Real Estate Tax	34,871	5	277	113	40	48	31	10	33	368	39	70
4081201	FICA Expense	-	SE60A	-	-	-	-	-	-	-	-	-	-
4091060	SUTA-L	-	SE60A	-	-	-	-	-	-	-	-	-	-
4091050	FUTA	-	SE60A	-	-	-	-	-	-	-	-	-	-
4091000	Income Taxes - Federal	-	-	-	-	-	-	-	-	-	-	-	-
4101000	Deferred Inc. Taxes - Federal	-	-	-	-	-	-	-	-	-	-	-	-
4131010	Interest Income	-	1	-	-	-	-	-	-	-	-	-	-
4131020	Rental Income	-	1	-	-	-	-	-	-	-	-	-	-
4141040	Sale of Trans Equipment	-	1	-	-	-	-	-	-	-	-	-	-
4192000	Interest - Interco.	87,272	WSC RB	881	288	105	113	79	29	79	934	86	175
4201000	Interest During Const	(303,685)	5	(2,408)	(981)	(352)	(401)	(267)	(85)	(289)	(3,204)	(337)	(610)
4261000	Misc. Income	-	5	-	-	-	-	-	-	-	-	-	-
4272090	S/T Int Exp Other	(5,478)	5	(43)	(18)	(8)	(7)	(5)	(2)	(5)	(58)	(6)	(11)
STOP													
Total		852,942.57		6,748	2,782	991	1,130	758	249	603	9,015	942	1,707

SE.60
Distribution of General Expenses
12/31/07

		22	23	24	25	26	27	28	29	30	31		
		131102	132100	133102	134100		180100	450100	451102	356100	357100		
Account Number	Account Name	D2-0005 Adjusted Balance	Distribution Code	27-0027 Westlake	28-0098 Cedar Bluff	28-0048 Harbor Ridge	30-0049 Great Northern	32-0832 Peach Orchard	33-0840 Harco	34-0120 UI of Nevada	35-0110 Spring Creek	38-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana
4081100	Property & Other Gen Tax	(17,034)	5	(46)	(9)	(35)	(28)	-	(9)	(242)	(314)	(559)	(529)
4081303	Franchise Tax	-	5	-	-	-	-	-	-	-	-	-	-
4081121	Real Estate Tax	34,871	5	97	19	72	57	-	18	484	643	1,144	1,082
4081201	FICA Expense	-	SE90A	-	-	-	-	-	-	-	-	-	-
4091080	SuTA-RL	-	SE80A	-	-	-	-	-	-	-	-	-	-
4091090	FUTA	-	SE80A	-	-	-	-	-	-	-	-	-	-
4091000	Income Taxes - Federal	-		-	-	-	-	-	-	-	-	-	-
4101000	Deferred Inc. Taxes - Federal	-		-	-	-	-	-	-	-	-	-	-
4191010	Interest Income	-	1	-	-	-	-	-	-	-	-	-	-
4131020	Rental Income	-	1	-	-	-	-	-	-	-	-	-	-
4141040	Sale of Trans Equipment	-	1	-	-	-	-	-	-	-	-	-	-
4182000	Interest - Inteco	87,272	WSC RB	244	44	183	140	-	44	1,248	1,823	2,854	2,671
4201000	Interest During Conat	(303,685)	5	(847)	(164)	(828)	(485)	-	(155)	(4,306)	(5,800)	(9,967)	(8,428)
4281000	Misc. Income	-	5	-	-	-	-	-	-	-	-	-	-
4272080	S/T Int Exp Other	(5,479)	5	(15)	(3)	(11)	(8)	-	(3)	(78)	(101)	(180)	(170)
STOP													
Total		852,942.57		2,376	457	1,763	1,387	-	432	12,115	15,756	27,975	26,398

SE.60
Distribution of General Expenses
12/31/07

				32	33	34	35	36	37	38	39	40
				265102	332100	265100	267100	268102	333102	170100	315100	316100
Account Number	Account Name	02-0005 Adjusted Balance	Distribution Code	40-0200 Utilities, Inc. of Maryland	41-0212 Colchester	42-0205 Greenridge Utilities	43-0215 Provincias	44-0220 Maryland Wtr Serv	47-0225 Massanutten	50-0245 Holiday Service	51-0251 Westgate	52-0250 Utilities, Inc. of Penn
4081100	Property & Other Gen Tax	(17,034)	5	(1)	(13)	(65)	(105)	(83)	(270)	(42)	(57)	(148)
4081303	Franchise Tax	-	5	-	-	-	-	-	-	-	-	-
4081121	Real Estate Tax	34,871	5	1	27	134	215	170	553	85	116	304
4081201	FICA Expense	-	SE60A	-	-	-	-	-	-	-	-	-
4081060	SUTA-IL	-	SE60A	-	-	-	-	-	-	-	-	-
4091050	FUTA	-	SE60A	-	-	-	-	-	-	-	-	-
4091000	Income Taxes - Federal	-	-	-	-	-	-	-	-	-	-	-
4101000	Deferred Inc. Taxes - Federal	-	-	-	-	-	-	-	-	-	-	-
4191010	Interest Income	-	1	-	-	-	-	-	-	-	-	-
4131020	Rental Income	-	1	-	-	-	-	-	-	-	-	-
4141040	Sale of Trans Equipment	-	1	-	-	-	-	-	-	-	-	-
4192000	Interest - Interco.	87,272	WSC RB	-	70	332	524	428	1,368	209	297	742
4201000	Interest During Const	(303,885)	5	(8)	(287)	(1,163)	(1,874)	(1,479)	(4,813)	(741)	(1,011)	(2,645)
4261000	Misc. Income	-	5	-	-	-	-	-	-	-	-	-
4272090	S/T Int Exp Other	(5,478)	5	-	(4)	(21)	(34)	(27)	(87)	(13)	(18)	(48)
STOP												
Total		852,942.57		23	668	3,266	5,237	4,159	13,526	2,078	2,843	7,390

SE.60
Distribution of General Expenses
12/31/07

		41	42	43	44	45	46	47	48	49	50	51		
		317102	365102	181102	300102	150102	241100	242102	243102	370103	244103	245102		
Account Number	Account Name	02-0005 Adjusted Balance	Distribution Code	53-0255 Penn Estates	55-0284 Skidaway	58-0830 Elk River	57-0270 Montague	60-0280 Twin Lakes	61-0646 Terre Verde	62-0641 Lake Placid	64-0643 East Lake	65-0290 Charleston Utilities	66-0644 Pebble Creek	67-0647 Alafaya Utilities
4081100	Property & Other Gen Tax	(17,034)	5	(185)	(518)	(24)	(69)	(336)	(84)	(15)	(98)	(106)	(156)	(551)
4081303	Franchise Tax	-	5	-	-	-	-	-	-	-	-	-	-	-
4081121	Real Estate Tax	34,871	5	379	1,060	50	142	688	172	31	139	222	326	1,128
4081201	FICA Expense	-	SE60A	-	-	-	-	-	-	-	-	-	-	-
4091060	SUTA-IL	-	SE60A	-	-	-	-	-	-	-	-	-	-	-
4091050	FLTA	-	SE60A	-	-	-	-	-	-	-	-	-	-	-
4091000	Income Taxes - Federal	-	-	-	-	-	-	-	-	-	-	-	-	-
4101000	Deferred Inc. Taxes - Federal	-	-	-	-	-	-	-	-	-	-	-	-	-
4191010	Interest Income	-	1	-	-	-	-	-	-	-	-	-	-	-
4191020	Rental Income	-	1	-	-	-	-	-	-	-	-	-	-	-
4141040	Sale of Trans Equipment	-	1	-	-	-	-	-	-	-	-	-	-	-
4192000	Interest - Interco.	87,272	WSC RB	949	2,801	122	358	1,711	419	79	349	559	812	2,845
4201000	Interest During Const	(303,665)	5	(3,301)	(9,235)	(434)	(1,239)	(5,995)	(1,487)	(270)	(1,215)	(1,836)	(2,839)	(9,821)
4261000	Misc. Income	-	5	-	-	-	-	-	-	-	-	-	-	-
4272090	S/7 Int Exp Other	(5,479)	5	(60)	(167)	(8)	(22)	(108)	(27)	(5)	(22)	(35)	(51)	(177)
STOP														
Total		852,942.57		9,264	25,839	1,217	3,472	16,808	4,186	761	3,414	5,447	7,969	27,832

SE.60
Distribution of General Expenses
12/31/07

		52	53	54	55	56	57	58	59	60	61		
		248100	247102	400100	401100	248102	249100	402100	403100	408102	182100		
Account Number	Account Name	02-0005 Adjusted Balance	Distribution Code	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 Util of Eagle Ridge	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	80-0500 CWS Inc. of NC
4081100	Property & Other Genl Tax	(17,034)	5	(135)	(189)	(1,037)	(461)	(132)	(177)	(13)	(91)	(198)	(2,275)
4081303	Franchise Tax	-	5	-	-	-	-	-	-	-	-	-	-
4081121	Real Estate Tax	34,871	5	276	347	2,123	944	271	382	27	188	405	4,858
4081201	FICA Expense	-	SE90A	-	-	-	-	-	-	-	-	-	-
4091080	SUTA-IL	-	SE90A	-	-	-	-	-	-	-	-	-	-
4091050	FUTA	-	SE90A	-	-	-	-	-	-	-	-	-	-
4091000	Income Taxes - Federal	-		-	-	-	-	-	-	-	-	-	-
4101000	Deferred Inc. Taxes - Federal	-		-	-	-	-	-	-	-	-	-	-
4191010	Interest Income	-	1	-	-	-	-	-	-	-	-	-	-
4131020	Rental Income	-	1	-	-	-	-	-	-	-	-	-	-
4141040	Sale of Trans Equipment	-	1	-	-	-	-	-	-	-	-	-	-
4192000	Interest - Interco.	87,272	WSC RB	698	884	5,350	2,391	881	890	70	471	1,021	11,712
4201000	Interest During Const	(303,685)	5	(2,402)	(3,019)	(18,485)	(9,218)	(2,380)	(3,155)	(231)	(1,616)	(3,528)	(40,566)
4261000	Misc. Income	-	5	-	-	-	-	-	-	-	-	-	-
4272090	S/T Int Exp Other	(5,479)	5	(43)	(54)	(334)	(148)	(43)	(57)	(4)	(29)	(84)	(732)
STOP													
Total		852,942.57		6,782	8,475	51,886	29,141	6,830	8,830	653	4,555	9,922	114,042

SE.60
Distribution of General Expenses
12/31/07

				62	63	64	65	66	67	68	69	70
				183100	187102	186102	250100	251105	252100	253103	220100	254100
				83-0800	86-0900	87-0905	88-0645	89-0680	90-0600	91-0640	92-0651	94-0002
Account	Account	02-0005	Distribution	83-0800	86-0900	87-0905	88-0645	89-0680	90-0600	91-0640	92-0651	94-0002
Number	Name	Adjusted	Code	CWS	Carolina	Tennessee	Mid-	Lake	Utilities, Inc	Miles	Tennessee	Hutchinson
		Balance		Systems	Trace	Transylvania	County	Utilities	of Florida	Grant	Water Service	Irrigation
4081100	Property & Other Gen Tax	(17,034)	5	(672)	(158)	(151)	(224)	(702)	(606)	(114)	(22)	(17)
4081303	Franchise Tax	-	5	-	-	-	-	-	-	-	-	-
4081121	Real Estate Tax	34,871	5	1,376	324	308	458	1,437	1,240	234	48	35
4081201	FICA Expense	-	SE80A	-	-	-	-	-	-	-	-	-
4091060	SUTA-L	-	SE80A	-	-	-	-	-	-	-	-	-
4091050	FUTA	-	SE60A	-	-	-	-	-	-	-	-	-
4091000	Income Taxes - Federal	-		-	-	-	-	-	-	-	-	-
4101000	Deferred Inc. Taxes - Federal	-		-	-	-	-	-	-	-	-	-
4191010	Interest Income	-	1	-	-	-	-	-	-	-	-	-
4191020	Rental Income	-	1	-	-	-	-	-	-	-	-	-
4141040	Sale of Trans Equipment	-	1	-	-	-	-	-	-	-	-	-
4192000	Interest - Interco.	87,272	WSC RB	3,456	812	788	1,108	3,569	3,124	576	122	96
4201000	Interest During Const	(303,685)	5	(11,983)	(2,824)	(2,885)	(3,990)	(12,515)	(10,799)	(2,041)	(401)	(301)
4261000	Misc. Income	-	5	-	-	-	-	-	-	-	-	-
4272090	S/T Int Exp Other	(5,478)	5	(216)	(51)	(48)	(72)	(226)	(195)	(37)	(7)	(5)
STOP												
Total		852,942.57		33,675	7,929	7,533	11,132	35,096	30,371	5,709	1,133	860

SE.60
Distribution of General Expenses
12/31/07

				71	72	73	74	75	76	77	78	79
				255103	258100	257102	258102	259102	260102	261102	262102	189100
				101-0680	103-0690	104-0694	105-0695	106-0693	107-0691	108-0692	109-0699	120-0920
Account Number	Account Name	02-0005 Adjusted Balance	Distribution Code	Seniando	Sandshaven	Baystate	Southgate	Labrador	Pennbrooke	Hutchinson Island	Sandy Creek	North Topseat
4081100	Property & Other Gen Tax	(17,034)	5	(1,191)	(79)	(19)	(233)	(87)	(152)	(22)	(22)	(211)
4081303	Franchise Tax	-	5	-	-	-	-	-	-	-	-	-
4081121	Real Estate Tax	34,871	5	2,437	161	36	477	179	311	44	45	431
4081201	FICA Expense	-	SE80A	-	-	-	-	-	-	-	-	-
4091060	SUTA-IL	-	SE60A	-	-	-	-	-	-	-	-	-
4091050	FUTA	-	SE60A	-	-	-	-	-	-	-	-	-
4091000	Income Taxes - Federal	-		-	-	-	-	-	-	-	-	-
4101000	Deferred Inc. Taxes - Federal	-		-	-	-	-	-	-	-	-	-
4191010	Interest Income	-	1	-	-	-	-	-	-	-	-	-
4131020	Rental Income	-	1	-	-	-	-	-	-	-	-	-
4141040	Sale of Trans Equipment	-	1	-	-	-	-	-	-	-	-	-
4192000	Interest - Interco.	67,272	WSC RB	6,057	401	96	1,231	445	777	113	113	1,082
4201000	Interest During Const	(303,895)	5	(21,225)	(1,400)	(331)	(4,154)	(1,555)	(2,706)	(388)	(392)	(3,754)
4281000	Misc. Income	-	5	-	-	-	-	-	-	-	-	-
4272090	S/T Int Exp Other	(5,479)	5	(363)	(25)	(6)	(75)	(28)	(49)	(7)	(7)	(68)
STOP												
Total		852,942.57		59,535	3,938	931	11,737	4,364	7,596	1,082	1,102	10,550

SE.60
Distribution of General Expenses
12/31/07

				80	81	82	83	84	85	86	87	88	89
				190100	191102	192102	452100	425100	453102	151102	152100	345104	386100
Account Number	Account Name	02-0005 Adjusted Balance	Distribution Code	121-0925 Carolina Pine	122-0922 Bradfield Farms	123-0923 Nero	133-0123 Sky Ranch	135-0935 Bermuda	140-0140 Central Nevada	150-0150 WSC of Indiana	151-0151 Indiana Water Service	160-0180 WSC of Kentucky	165-1260 WSC of Georgia
4081100	Property & Other Gen Tax	(17,034)	5	(26)	(118)	(14)	(44)	(841)	(827)	(23)	(78)	(333)	(149)
4081303	Franchise Tax	-	5	-	-	-	-	-	-	-	-	-	-
4081121	Real Estate Tax	34,871	5	52	241	29	90	1,312	1,284	47	160	682	305
4081201	FICA Expense	-	SE60A	-	-	-	-	-	-	-	-	-	-
4091080	SUTA-IL	-	SE60A	-	-	-	-	-	-	-	-	-	-
4091050	FUTA	-	SE60A	-	-	-	-	-	-	-	-	-	-
4091000	Income Taxes - Federal	-		-	-	-	-	-	-	-	-	-	-
4101000	Deferred Inc. Taxes - Federal	-		-	-	-	-	-	-	-	-	-	-
4191010	Interest Income	-	1	-	-	-	-	-	-	-	-	-	-
4131020	Rental Income	-	1	-	-	-	-	-	-	-	-	-	-
4141040	Sale of Trans Equipment	-	1	-	-	-	-	-	-	-	-	-	-
4192000	Interest - Interco.	87,272	WSC HB	131	502	70	227	3,299	3,177	122	419	1,783	788
4201000	Interest During Const	(303,685)	5	(456)	(2,101)	(252)	(787)	(11,422)	(11,182)	(410)	(1,394)	(5,943)	(2,660)
4261000	Misc. Income	-	5	-	-	-	-	-	-	-	-	-	-
4272090	S/T Int Exp Other	(5,479)	5	(8)	(38)	(5)	(14)	(208)	(202)	(7)	(25)	(107)	(48)
STOP													
Total		852,942.57		1,275	5,899	701	2,213	32,117	31,335	1,154	3,950	16,802	7,483

SE.60 Distribution of General Expenses 12/31/07	90 900100 93-0008
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Account Number	Account Name	02-0005 Adjusted Balance	Distribution Code	93-0008 Bio Tech
6019000	Salaries - Systems Project	-	SE60A	
6019001	Salaries - Accounting/Finance	-	SE60A	
6019002	Salaries - Admin	-	SE60A	
9019003	Salaries - Executive	-	SE60A	
6019004	Salaries - Payroll	-	SE60A	
6019005	Salaries - IT	-	SE60A	
6019006	Salaries - Ops Leadership	-	SE60A	
6019007	Salaries - Regulatory	-	SE60A	
6019008	Salaries - Customer Service	-	SE60A	
6019020	Salaries - Cap WSC	-	SE60A	
6019030	Salaries - Cap Admin	-	SE60A	
6019050	Salaries - Ops Admin	-	SE60A	
6708001	Agency Expense	1,507	1	(1.87)
6389001	Legal Fees	48,000	1	35.78
6329002	Audit Fees	151,936	1	121.00
6389003	Temp Empl.	61,897	1	48.17
6389005	Payroll Services	23,136	1	20.28
6389006	Employ Finder Fees	54,925	1	45.90
6329013	Accounting Studies	36,597	1	30.20
6329014	Tax Return Review	18,250	1	14.00
6389090	Other Outside Services	57,248	1	44.90
6369007	Computer Maint	-	SE51	
6369009	Computer Amort & Prog. Cost	-	SE51	
6369012	Internet Supplier	-	SE51	
6759003	Computer Supplies	-	SE51	
6759016	Microfilming	-	SE51	
6759095	Website development	-	SE51	
6049000	Employee Pensions & Benefits	-	SE60A	
6049010	Health Ins. Reimb	-	SE60A	
6049011	Employee Ins. Deductions	-	SE60A	
6049012	Health Costs & Other	-	SE60A	
6049015	Dental Ins. Reimbursements	-	SE60A	
6049020	Pension Contributions	-	SE60A	
6049050	Health Ins. Premiums	-	SE60A	
6049055	Dental Premiums	-	SE60A	
6049060	Term Life Ins.	-	SE60A	
6049065	Term Life Ins. - OPT	-	SE60A	
6049068	Depend Life Ins. - OPT & AFLAC	-	SE60A	
6049067	AFLAC	-	SE60A	
6049070	401(k) Contributions	-	SE60A	
6049080	Disability Insurance	-	SE60A	
6049090	Other Emp Pens & Benefits	-	SE60A	
8599090	Other Insurance	-	SE 52	
6759001	Publ Subscriptions & Tapes	2,292	1	1.73
6759004	Printing & Blueprints	8,821	5	8.63
6759006	UPS & Air Freight	1,901	4	1.43
6759008	Xerox	1,202	5	(3.25)
6759009	Oil Supply Stores	14,860	5	18.10
6759010	Reim of Off Emp Exp.	(1,685)	5	(5.02)
6759013	Cleaning Supplies	1,544	5	5.16
6759014	Memberships	(2,314)	5	(2.78)
6759090	Other Office Expense	45,301	5	45.35
6759005	Postage	74,814	4	217.83
6759007	Printing Customer Service	1,882	5	(3.00)
6759011	Envelopes	30,995	5	30.19
6759012	BE Stock	24,159	5	17.92
6759051	Computer Supplies - Billing	-	SE 51	
6759110	Office Telephone	149,875	5	149.87
6759120	Office Electric	8,843	5	8.63
6759125	Office Water	796	5	2.36
6759130	Office Gas	2,000	5	(2.72)
6759210	Office Cleaning Serv	5,500	5	5.00
6759220	Landscaping, Mowing, Snow	4,189	5	4.00
6759230	Office Garbage Removal	996	5	(4.17)
6759280	Repair Off Mach & Heating	178	5	4.00
6759290	Other Office Maint	18,054	5	19.56
6759330	Operators - Memberships	-	5	-
7048055	Office Education/Train Exp	19,024	5	16.94
7048050	Employees Ed Expenses	(4,304)	5	(6.00)
7758370	Meals & Related Exp	(21,184)	1	(17.02)
7758385	Travel/Lodging	122,237	1	95.48
7758380	Bank Serv Charges	66,654	1	54.52
7758390	Other Misc General	3,360	1	0.88
6205003	Operators Expenses	-	5	-
6759017	Operators Cleaning Supplies	-	5	-
6759413	Operators Postage	-	5	-
6501020	Gasoline	-	1	-
6501030	Auto Repair	-	1	-
6509090	Other Trans	7,880	1	8.09
4032090	Depreciation - Office Struct.	(4,385)	5	(3.42)
4032091	Depreciation - Office Furn.	(7,062)	5	(5.49)
4032092	Depreciation - Autos	29,522	1	20.13
4032093	Depreciation - Telephones	(2,043)	5	(2.00)
4032098	Depreciation - Computer	-	SE 51	-

SE.60				
Distribution of General Expenses				
12/31/07				
Account	Account	02-0005		90
Number	Name	Adjusted	Distribution	99-0006
		Balance	Code	Bio
				Tech
4081100	Property & Other Gen Tax	(17,034)	5	(16.18)
4081303	Franchise Tax	-	5	-
4081121	Real Estate Tax	34,871	5	33.18
4081201	FICA Expense	-	SE90A	-
4081060	SUTA-IL	-	SE90A	-
4081050	FUTA	-	SE90A	-
4091000	Income Taxes - Federal	-		-
4101000	Deferred Inc. Taxes - Federal	-		-
4191010	Interest Income	-	1	-
4131020	Rental Income	-	1	-
4141040	Sale of Trans Equipment	-	1	-
4192000	Interest - Interco.	67,272	WSC RB	82.00
4201000	Interest During Const	(303,685)	5	(289.65)
4261000	Misc. Income	-	5	-
4272090	S/T Int Exp Other	(5,479)	5	(4.27)
STOP				
Total		852,942.57		640.57

SE.60 Revised
Distribution of General Expenses
12/31/07

			13	14	15	16	17	18	19	20	21	22	
			122100	123102	124100	125100	126100	127100	128100	129100	130100	131102	
			17-0058	18-0066	20-0070	21-0078	22-0082	23-0086	24-0090	25-0025	26-0096	27-0027	
Account Number	Account Name	02-0005 Adjusted Balance	Distribution Code	Lake Widwood	Northern Hills	Lake Marian	Widwood	Valentine	Walk Up Woods	Whispering Hills	Holiday Hills	Medina	Westlake
6759008	UPS & Air Freight	(17)	4										
6759080	Other Office Expense	(1,384)	5	(4)	(2)	(2)	(1)	-	(1)	(15)	(2)	(3)	(4)
6759110	Office Telephone	334	5	1						4		1	1
6759330	Operators - Memberships	9,338	5	30	11	12	8	3	9	99	10	19	26
7048055	Office Education/Train Exp	(4,188)	5	(14)	(5)	(6)	(4)	(1)	(4)	(44)	(5)	(8)	(12)
7758390	Other Misc General	1,178	1	4	1	1	1	-	1	12	1	2	3
8758017	Operators Cleaning Supplies	8,181	5	28	10	12	8	2	9	92	10	-	25
4192000	Interest - Interco.	(655)	WSC RB	(2)	(1)	(1)	(1)	-	(1)	(7)	(1)	(1)	(2)
4201000	Interest During Const	587,295	5	1,897	681	775	517	170	558	6,196	652	1,180	1,839
STOP													
Total			800,081.50	1,940	695	791	528	174	571	6,337	665	1,190	1,678

SE.60 Revised Distribution of General Expenses 12/31/07
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Account Number	Account Name	02-0005 Adjusted Balance	Distribution Code	23	24	25	27	28	29	30	31	32	33
				132100 28-0098 Cedar Bluff	133102 29-0048 Harbor Ridge	134100 30-0049 Great Northern	180100 33-0840 Harrco	450100 34-0120 UI of Nevada	451102 35-0110 Spring Creek	356100 36-0750 Louisiana Water Service	357100 38-0770 Utilities, Inc. of Louisiana	285102 40-0200 Utilities, Inc. of Maryland	332100 41-0212 Colchester
6759006	UPS & Air Freight	(17)	4	-	-	-	-	-	-	(1)	-	-	-
6759090	Other Office Expense	(1,384)	5	(1)	(3)	(2)	(1)	(20)	(26)	(45)	(43)	-	(1)
6759110	Office Telephone	334	5	-	1	1	-	5	6	11	10	-	-
6759330	Operators - Memberships	9,336	5	5	19	15	5	132	172	306	290	-	7
7048055	Office Education/Train Exp	(4,188)	5	(2)	(9)	(7)	(2)	(59)	(77)	(137)	(130)	-	(3)
7758390	Other Misc General	1,178	1	1	2	2	1	16	21	39	38	-	1
6759017	Operators Cleaning Supplies	8,181	5	-	18	14	-	124	162	289	273	-	33
4192000	Interest - Interco.	(656)	WSC RB	-	(1)	(1)	-	(9)	(12)	(21)	(20)	-	(1)
4201000	Interest During Const	587,295	5	317	1,216	957	300	8,328	10,890	19,275	18,230	18	458
STOP													
Total		600,061.50		320	1,243	979	303	8,517	11,076	19,716	18,648	18	494

SE.60 Revised
Distribution of General Expenses
 12/31/07

		34	35	36	37	38	39	40	41	42	43		
		286100	287100	288102	333102	170100	315100	316100	317102	385102	181102		
Account Number	Account Name	02-0005 Adjusted Balance	Distribution Code	42-0205 Greenridge Utilities	43-0215 Provinces	44-0220 Maryland Wtr Serv	47-0225 Massanutten	50-0245 Holiday Service	51-0251 Westgate	52-0250 Utilities, Inc. of Penn	53-0255 Penn Estates	55-0264 Skidaway	56-0830 EK River
6759006	UPS & Air Freight	(17)	4										
6759080	Other Office Expense	(1,384)	5	(5)	(9)	(7)	(22)	(3)	(5)	(12)	(15)	(42)	(2)
6759110	Office Telephone	334	5	1	2	2	5	1	1	3	4	10	
6759330	Operators - Memberships	9,338	5	36	56	45	148	23	31	81	102	284	13
7048055	Office Education/Train Exp	(4,188)	5	(18)	(25)	(20)	(66)	(10)	(14)	(36)	(46)	(127)	(8)
7758390	Other Misc. General	1,178	1	5	8	8	19	3	4	11	13	38	2
6759017	Operators Cleaning Supplies	8,181	5	54	43	140	22	29	-	96	267	13	35
4192000	Interest - Interco.	(655)	WSC RB	(2)	(4)	(3)	(10)	(2)	(2)	(6)	(7)	(20)	(1)
4201000	Interest During Const	587,285	5	2,249	3,624	2,860	9,309	1,433	1,956	5,115	6,384	17,880	840
STOP													
Total		600,081.50		2,822	3,696	3,023	9,405	1,474	1,971	5,252	6,702	18,016	861

SE.60 Revised Distribution of General Expenses 12/31/07
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		54	55	56	57	58	59	60	61	62	63	
		400100	401100	248102	249100	402100	403100	406102	102100	103100	107102	
Account	Account	02-0005	70-0298	71-1300	72-0672	73-0673	74-0484	75-0700	79-0485	80-0500	83-0600	88-0900
Number	Name	Adjusted	Carolina	Util Serv	Cypress	Ul of	Southland	United	Tags	CWS Inc.	CWS	Carolina
		Balance	Water Service	of SC	Lakee	Eagle Ridge		Utility Co.	Cay	of NC	Systems	Trace
6759008	UPS & Air Freight	(17)	(1)	(1)	-	-	-	-	-	(5)	(1)	-
6759080	Other Office Expense	(1,384)	(84)	(37)	(11)	(14)	(1)	(7)	(16)	(185)	(55)	(13)
6758110	Office Telephone	334	20	9	8	3	-	2	4	45	13	3
6759330	Operators - Memberships	9,338	566	253	73	97	7	50	109	1,247	388	87
7048055	Office Education/Train Exp	(4,188)	(255)	(113)	(33)	(44)	(3)	(22)	(49)	(559)	(185)	(39)
7758390	Other Misc General	1,178	70	31	9	13	1	6	13	155	46	11
6759017	Operators Cleaning Supplies	8,181	237	89	-	8	47	102	1,173	347	82	77
4192000	Interest - Inland	(855)	WSC RB	(40)	(18)	(5)	(7)	(1)	(4)	(8)	(88)	(28)
4201000	Interest During Const	587,295	5	35,749	15,892	4,563	6,102	448	3,124	6,824	78,451	23,175
STOP												
Total		600,081.50	36,264	16,085	4,599	6,156	496	3,251	8,050	79,410	23,437	5,582

SE.60 Revised
Distribution of General Expenses
12/31/07

Account Number	Account Name	02-0005 Adjusted Balance	Distribution Code	64	65	66	67	68	69	70	71	72
				188102	250100	251105	252100	253103	220100	254100	255103	259100
				87-0905 Transylvania	88-0645 Mtd-County	89-0690 Lake Utilities	90-0900 Utilities, Inc. of Florida	91-0640 Miles Grant	92-0651 Tennessee Water Service	94-0002 Hutchinson Irrigation	101-0690 Santardo	103-0690 Sandalhaven
6759006	UPS & Air Freight	(17)	4	-	-	(1)	(1)	-	-	-	(1)	-
6759090	Other Office Expense	(1,384)	5	(12)	(18)	(57)	(49)	(9)	(2)	(1)	(97)	(6)
6759110	Office Telephone	334	5	3	4	14	12	2	-	-	23	2
6759330	Operators - Memberships	9,338	5	83	123	385	332	63	12	9	653	43
7048055	Office Education/Train Exp	(4,188)	5	(37)	(55)	(173)	(149)	(26)	(9)	(4)	(293)	(19)
7758390	Other Misc General	1,178	1	10	17	50	41	8	1	1	84	5
6759017	Operators Cleaning Supplies	8,181	5	-	-	362	312	59	12	9	614	-
4192000	Interest - Interco.	(655)	WSC RB	(8)	(8)	(27)	(23)	(4)	(1)	(1)	(45)	(3)
4201000	Interest During Const	587,295	5	5,192	7,717	24,202	20,884	3,847	775	581	41,046	2,707
STOP												
Total				5,233	7,780	24,755	21,359	4,038	791	594	41,984	2,729

SE.60 Revised
Distribution of General Expenses
12/31/07

			73	74	75	76	77	78	79	80	81	82	
			257102	258102	259102	260102	261102	262102	189100	190100	191102	192102	
			104-0694	105-0695	106-0693	107-0691	108-0692	109-0699	120-0920	121-0925	122-0922	123-0923	
Account Number	Account Name	02-0005 Adjusted Balance	Distribution Code	Bayside	Southgate	Labrador	Pennbrooke	Hutchinson Island	Sandy Creek	North Topsail	Carolina Pines	Bradfield Farms	Nero
6759008	UPS & Air Freight	(17)	4	-	-	-	-	-	-	-	-	-	-
6759090	Other Office Expense	(1,384)	5	(2)	(19)	(7)	(12)	(2)	(2)	(17)	(2)	(10)	(1)
6759110	Office Telephone	334	5	-	5	2	3	-	-	4	1	2	-
6759330	Operators - Memberships	9,338	5	10	128	48	83	12	12	115	14	65	8
7048055	Office Education/Train Exp	(4,188)	5	(5)	(57)	(21)	(37)	(5)	(5)	(52)	(6)	(29)	(3)
7758390	Other Misc General	1,178	1	1	15	8	11	2	1	15	2	8	1
6759017	Operators Cleaning Supplies	8,181	5	10	120	45	78	11	12	-	-	81	8
4192000	Interest - Interco.	(655)	WSC RB	(1)	(9)	(3)	(8)	(1)	(1)	(8)	(1)	(5)	(1)
4201000	Interest During Const	587,295	5	640	8,034	3,007	5,233	748	758	7,259	881	4,084	487
STOP													
Total		600,081.50		653	8,217	3,077	5,359	763	775	7,316	889	4,156	499

SE.60 Revised Distribution of General Expenses 12/31/07
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				83	84	85	88	87	88	89	90
				452100	425100	453102	151102	152100	345104	388100	900100
Account Number	Account Name	02-0005 Adjusted Balance	Distribution Code	133-0123 Sky Ranch	135-0935 Bermuda	140-0140 Central Nevada	150-0150 WSC of Indiana	151-0151 Indiana Water Service	150-0150 WSC of Kentucky	165-1280 WSC of Georgia	93-0006 Bio Tech
6759008	UPS & Air Freight	(17)	4	-	(1)	-	-	-	(1)	-	(4.38)
6759090	Other Office Expense	(1,384)	5	(4)	(52)	(51)	(2)	(6)	(27)	(12)	(0.44)
6759110	Office Telephone	334	5	1	18	12	-	2	7	3	2.85
6759330	Operators - Memberships	9,338	5	24	351	344	13	43	189	82	6.76
7048055	Office Education/Train Exp	(4,188)	5	(11)	(158)	(154)	(8)	(19)	(82)	(37)	(3.76)
7758390	Other Misc General	1,178	1	3	44	45	2	5	21	10	(0.42)
6759017	Operators Cleaning Supplies	8,181	5	23	331	323	12	41	172	77	-
4192000	Interest - Interco.	(855)	WSC RB	(2)	(25)	(24)	(1)	(3)	(15)	(8)	0.50
4201000	Interest During Const	567,295	5	1,521	22,088	21,624	793	2,696	11,483	5,145	563.46
STOP											
Total		600,081.50		1,555	22,591	22,119	811	2,759	11,753	5,262	584.37

SE.60A
Distribution of Salaries & Benefits
12/31/07

Account Number	Account Name	Co. - 02 Balance	Dist Code	110100	111102	112100	113100
				05-0010 Apple Canyon	06-0014 Camelot	07-0018 Charmar	08-0022 Cherry Hill
6105	6019000 Salaries - Systems Project	129,487.68	1	754	182	30	145
6110	6019001 Salaries - Accounting/Finance	271,642.54	1	1,581	382	62	304
6115	6019002 Salaries - Admin	60,052.12	1	349	84	14	67
6120	6019003 Salaries - Executive	318,475.39	1	1,853	448	73	356
6125	6019004 Salaries - Payroll	106,853.61	1	622	150	25	119
6135	6019006 Salaries - Ops Leadership	93,819.73	1	546	132	22	105
6140	6019007 Salaries - Regulatory	199,479.98	1	1,161	280	46	223
6165	6019030 Salaries - Cap Admin	(307,451.95)	1	(1,789)	(432)	(71)	(344)
5655	6049010 Health Ins. Reimb	157,693.59	6	874	218	35	170
5645	6049011 Employee Ins. Deductions	(31,490.26)	6	(174)	(43)	(7)	(34)
5650	6049012 Health Costs & Other	2,435.60	6	13	3	1	3
5635	6049015 Dental Ins. Reimbursements	9,111.68	6	50	13	2	10
5665	6049020 Pension Contributions	20,679.00	6	115	29	5	22
5660	6049050 Health Ins. Premiums	(46,826.44)	6	(259)	(65)	(10)	(51)
5630	6049055 Dental Premiums	1,376.50	6	8	2	-	1
5670	6049060 Term Life Ins.	317.17	6	2	-	-	-
5625	6049070 401(k) Contributions	27,514.00	6	152	38	6	30
5660	6049080 Disability Insurance	(469.91)	6	(3)	(1)	-	(1)
5660	6049090 Other Emp Pens & Benefits	5,601.19	6	31	8	1	6
7510	4081201 FICA Expense	73,708.84	6	408	102	16	80
7520	4091060 SUTA-IL	1,914.57	6	11	3	-	2
7515	4091050 FUTA	344.05	6	2	-	-	-
Total		1,094,268.68		6,307	1,533	250	1,213
6019003	Salaries - Executive	-	1	-	-	-	-
	Reallocate Cap Time 6019020/6019030						
6155	6019030 Salaries - Cap Admin	(1,307.05)	1	(8)	(2)	-	(1)

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Account Number	Account Name	Co. - 02 Balance	Dist Code	114100		116100	117100	118102
				9	10	11	12	13
				09-0026	10-0028	11-0034	12-0038	13-0042
				Clarendon Hills	Hilldale Manor	County Line	Del Mar	Ferson Creek
6105	6019000 Salaries - Systems Project	129,487.68	1	204	-	66	21	320
6110	6019001 Salaries - Accounting/Finance	271,642.54	1	428	-	138	45	671
6115	6019002 Salaries - Admin	60,052.12	1	95	-	31	10	148
6120	6019003 Salaries - Executive	318,475.39	1	502	-	162	53	786
6125	6019004 Salaries - Payroll	106,853.61	1	168	-	54	18	264
6135	6019006 Salaries - Ops Leadership	93,819.73	1	148	-	48	15	232
6140	6019007 Salaries - Regulatory	199,479.98	1	314	-	102	33	493
6165	6019030 Salaries - Cap Admin	(307,451.95)	1	(484)	-	(157)	(51)	(759)
5655	6049010 Health Ins. Reimb	157,693.59	6	248	-	77	30	371
5645	6049011 Employee Ins. Deductions	(31,490.26)	6	(49)	-	(15)	(6)	(74)
5650	6049012 Health Costs & Other	2,435.60	6	4	-	1	-	6
5635	6049015 Dental Ins. Reimbursements	9,111.68	6	14	-	4	2	21
5665	6049020 Pension Contributions	20,679.00	6	32	-	10	4	49
5660	6049050 Health Ins. Premiums	(46,826.44)	6	(74)	-	(23)	(9)	(110)
5630	6049055 Dental Premiums	1,376.50	6	2	-	1	-	3
5670	6049060 Term Life Ins.	317.17	6	-	-	-	-	1
5625	6049070 401(k) Contributions	27,514.00	6	43	-	13	5	65
5660	6049080 Disability Insurance	(469.91)	6	(1)	-	-	-	(1)
5660	6049090 Other Emp Pens & Benefits	5,601.19	6	9	-	3	1	13
7510	4081201 FICA Expense	73,708.84	6	116	-	36	14	173
7520	4091060 SUTA-IL	1,914.57	6	3	-	1	-	4
7515	4091050 FUTA	344.05	6	1	-	-	-	1
Total		1,094,268.68		1,723	-	552	185	2,677
	6019003 Salaries - Executive	-	1	-	-	-	-	-
	Reallocate Cap Time 6019020/6019030							
6155	6019030 Salaries - Cap Admin	(1,307.05)	1	(2)	-	(1)	-	(3)

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				119102	120100	121100	122100	
				14	15	16	17	
				14-0046	15-0050	16-0054	17-0058	
Account	Account	Co. - 02	Dist	Galena	Killarney	Lake	Lake	
Number	Name	Balance	Code	Territory		Holiday	Wildwood	
6105	6019000 Salaries - Systems Project	129,487.68	1	1,459	198	1,082	399	
6110	6019001 Salaries - Accounting/Finance	271,642.54	1	3,060	415	2,270	838	
6115	6019002 Salaries - Admin	60,052.12	1	677	92	502	185	
6120	6019003 Salaries - Executive	318,475.39	1	3,588	487	2,662	982	
6125	6019004 Salaries - Payroll	106,853.61	1	1,204	163	893	329	
6135	6019006 Salaries - Ops Leadership	93,819.73	1	1,057	143	784	289	
6140	6019007 Salaries - Regulatory	199,479.98	1	2,247	305	1,667	615	
6165	6019030 Salaries - Cap Admin	(307,451.95)	1	(3,464)	(470)	(2,570)	(948)	
5655	6049010 Health Ins. Reimb	157,693.59	6	1,702	233	1,271	501	
5645	6049011 Employee Ins. Deductions	(31,490.26)	6	(340)	(47)	(254)	(100)	
5650	6049012 Health Costs & Other	2,435.60	6	26	4	20	8	
5635	6049015 Dental Ins. Reimbursements	9,111.68	6	98	13	73	29	
5665	6049020 Pension Contributions	20,679.00	6	223	31	167	66	
5660	6049050 Health Ins. Premiums	(46,826.44)	6	(505)	(69)	(377)	(149)	
5630	6049055 Dental Premiums	1,376.50	6	15	2	11	4	
5670	6049060 Term Life Ins.	317.17	6	3	-	3	1	
5625	6049070 401(k) Contributions	27,514.00	6	297	41	222	87	
5660	6049080 Disability Insurance	(469.91)	6	(5)	(1)	(4)	(1)	
5660	6049090 Other Emp Pens & Benefits	5,601.19	6	60	8	45	18	
7510	4081201 FICA Expense	73,708.84	6	795	109	594	234	
7520	4091060 SUTA-IL	1,914.57	6	21	3	15	6	
7515	4091050 FUTA	344.05	6	4	1	3	1	
	Total	1,094,268.68		12,222	1,661	9,079	3,394	
	6019003 Salaries - Executive	-	1	-	-	-	-	
	Reallocate Cap Time 6019020/6019030							
6155	6019030 Salaries - Cap Admin	(1,307.05)	1	(15)	(2)	(11)	(4)	

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	Account Number	Account Name	Co. - 02 Balance	Dist Code	123102 18 18-0066 Northern Hills	124100 20 20-0070 Lake Marian	125100 21 21-0078 Wildwood	126100 22 22-0082 Valentine
6105	6019000	Salaries - Systems Project	129,487.68	1	149	165	110	39
6110	6019001	Salaries - Accounting/Finance	271,642.54	1	312	345	230	83
6115	6019002	Salaries - Admin	60,052.12	1	69	76	51	18
6120	6019003	Salaries - Executive	318,475.39	1	366	405	270	97
6125	6019004	Salaries - Payroll	106,853.61	1	123	136	90	32
6135	6019006	Salaries - Ops Leadership	93,819.73	1	108	119	79	29
6140	6019007	Salaries - Regulatory	199,479.98	1	229	254	169	61
6165	6019030	Salaries - Cap Admin	(307,451.95)	1	(354)	(391)	(260)	(93)
5655	6049010	Health Ins. Reimb	157,693.59	6	181	207	137	47
5645	6049011	Employee Ins. Deductions	(31,490.26)	6	(36)	(41)	(27)	(9)
5650	6049012	Health Costs & Other	2,435.60	6	3	3	2	1
5635	6049015	Dental Ins. Reimbursements	9,111.68	6	10	12	8	3
5665	6049020	Pension Contributions	20,679.00	6	24	27	18	6
5660	6049050	Health Ins. Premiums	(46,826.44)	6	(54)	(61)	(41)	(14)
5630	6049055	Dental Premiums	1,376.50	6	2	2	1	-
5670	6049060	Term Life Ins.	317.17	6	-	-	-	-
5625	6049070	401(k) Contributions	27,514.00	6	32	36	24	8
5660	6049080	Disability Insurance	(469.91)	6	(1)	(1)	-	-
5660	6049090	Other Emp Pens & Benefits	5,601.19	6	6	7	5	2
7510	4081201	FICA Expense	73,708.84	6	85	97	64	22
7520	4091060	SUTA-IL	1,914.57	6	2	3	2	1
7515	4091050	FUTA	344.05	6	-	-	-	-
Total			1,094,268.68		1,256	1,400	932	333

	6019003 Salaries - Executive		-	1	-	-	-	-
	Reallocate Cap Time 6019020/6019030							
6155	6019030 Salaries - Cap Admin		(1,307.05)	1	(2)	(2)	(1)	-

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	Account Number	Account Name	Co. - 02 Balance	Dist Code	127100 23 23-0086 Walk Up Woods	128100 24 24-0090 Whispering Hills	129100 25 25-0025 Holiday Hills	130100 26 26-0096 Medina
	6105	6019000 Salaries - Systems Project	129,487.68	1	124	1,322	136	267
	6110	6019001 Salaries - Accounting/Finance	271,642.54	1	259	2,773	285	560
	6115	6019002 Salaries - Admin	60,052.12	1	57	613	63	124
	6120	6019003 Salaries - Executive	318,475.39	1	304	3,251	334	657
	6125	6019004 Salaries - Payroll	106,853.61	1	102	1,091	112	220
	6135	6019006 Salaries - Ops Leadership	93,819.73	1	90	958	99	193
	6140	6019007 Salaries - Regulatory	199,479.98	1	190	2,037	209	411
	6165	6019030 Salaries - Cap Admin	(307,451.95)	1	(294)	(3,139)	(323)	(634)
	5655	6049010 Health Ins. Reimb	157,693.59	6	150	1,646	172	319
	5645	6049011 Employee Ins. Deductions	(31,490.26)	6	(30)	(329)	(34)	(64)
	5650	6049012 Health Costs & Other	2,435.60	6	2	25	3	5
	5635	6049015 Dental Ins. Reimbursements	9,111.68	6	9	95	10	18
	5665	6049020 Pension Contributions	20,679.00	6	20	216	23	42
	5660	6049050 Health Ins. Premiums	(46,826.44)	6	(44)	(489)	(51)	(95)
	5630	6049055 Dental Premiums	1,376.50	6	1	14	2	3
	5670	6049060 Term Life Ins.	317.17	6	-	3	-	1
	5625	6049070 401(k) Contributions	27,514.00	6	26	287	30	56
	5660	6049080 Disability Insurance	(469.91)	6	-	(5)	(1)	(1)
	5660	6049090 Other Emp Pens & Benefits	5,601.19	6	5	58	6	11
	7510	4081201 FICA Expense	73,708.84	6	70	770	80	149
	7520	4091060 SUTA-IL	1,914.57	6	2	20	2	4
	7515	4091050 FUTA	344.05	6	-	4	-	1
	Total		1,094,268.68		1,043	11,221	1,157	2,247
		6019003 Salaries - Executive	-	1	-	-	-	-
		Reallocate Cap Time 6019020/6019030						
	6155	6019030 Salaries - Cap Admin	(1,307.05)	1	(1)	(13)	(1)	(3)

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Account Number	Account Name	Co. - 02 Balance	Dist Code	131102	132100	133102	134100	32
				27	28	29	30	32
				27-0027 Westlake	28-0098 Cedar Bluff	29-0048 Harbor Ridge	30-0049 Great Northern	32-0832 Peach Orchard
6105	6019000 Salaries - Systems Project	129,487.68	1	362	74	271	203	-
6110	6019001 Salaries - Accounting/Finance	271,642.54	1	759	154	569	426	-
6115	6019002 Salaries - Admin	60,052.12	1	168	34	126	94	-
6120	6019003 Salaries - Executive	318,475.39	1	890	181	668	499	-
6125	6019004 Salaries - Payroll	106,853.61	1	298	61	224	167	-
6135	6019006 Salaries - Ops Leadership	93,819.73	1	262	53	197	147	-
6140	6019007 Salaries - Regulatory	199,479.98	1	557	113	418	313	-
6165	6019030 Salaries - Cap Admin	(307,451.95)	1	(859)	(175)	(644)	(482)	-
5655	6049010 Health Ins. Reimb	157,693.59	6	440	87	328	254	-
5645	6049011 Employee Ins. Deductions	(31,490.26)	6	(88)	(17)	(65)	(51)	-
5650	6049012 Health Costs & Other	2,435.60	6	7	1	5	4	-
5635	6049015 Dental Ins. Reimbursements	9,111.68	6	25	5	19	15	-
5665	6049020 Pension Contributions	20,679.00	6	58	11	43	33	-
5660	6049050 Health Ins. Premiums	(46,826.44)	6	(131)	(26)	(97)	(75)	-
5630	6049055 Dental Premiums	1,376.50	6	4	1	3	2	-
5670	6049060 Term Life Ins.	317.17	6	1	-	1	1	-
5625	6049070 401(k) Contributions	27,514.00	6	77	15	57	44	-
5660	6049080 Disability Insurance	(469.91)	6	(1)	-	(1)	(1)	-
5660	6049090 Other Emp Pens & Benefits	5,601.19	6	16	3	12	9	-
7510	4081201 FICA Expense	73,708.84	6	206	41	153	119	-
7520	4091060 SUTA-IL	1,914.57	6	5	1	4	3	-
7515	4091050 FUTA	344.05	6	1	-	1	1	-
Total		1,094,268.68		3,057	617	2,292	1,725	-
	6019003 Salaries - Executive	-	1	-	-	-	-	-
	Reallocate Cap Time 6019020/6019030							
6155	6019030 Salaries - Cap Admin	(1,307.05)	1	(4)	(1)	(3)	(2)	-

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	Account Number	Account Name	Co. - 02 Balance	Dist Code	180100 33 33-0840 Harrco	450100 34 34-0120 UI of Nevada	451102 35 35-0110 Spring Creek	356100 36 36-0750 Louisiana Water Service
	6105	6019000 Salaries - Systems Project	129,487.68	1	63	1,792	2,318	4,278
	6110	6019001 Salaries - Accounting/Finance	271,642.54	1	132	3,759	4,863	8,975
	6115	6019002 Salaries - Admin	60,052.12	1	29	831	1,075	1,984
	6120	6019003 Salaries - Executive	318,475.39	1	155	4,407	5,702	10,523
	6125	6019004 Salaries - Payroll	106,853.61	1	52	1,479	1,913	3,531
	6135	6019006 Salaries - Ops Leadership	93,819.73	1	46	1,298	1,680	3,100
	6140	6019007 Salaries - Regulatory	199,479.98	1	97	2,760	3,571	6,591
	6165	6019030 Salaries - Cap Admin	(307,451.95)	1	(149)	(4,254)	(5,504)	(10,158)
	5655	6049010 Health Ins. Reimb	157,693.59	6	79	2,220	2,883	5,187
	5645	6049011 Employee Ins. Deductions	(31,490.26)	6	(16)	(443)	(576)	(1,036)
	5650	6049012 Health Costs & Other	2,435.60	6	1	34	45	80
	5635	6049015 Dental Ins. Reimbursements	9,111.68	6	5	128	167	300
	5665	6049020 Pension Contributions	20,679.00	6	10	291	378	680
	5660	6049050 Health Ins. Premiums	(46,826.44)	6	(23)	(659)	(856)	(1,540)
	5630	6049055 Dental Premiums	1,376.50	6	1	19	25	45
	5670	6049060 Term Life Ins.	317.17	6	-	4	6	10
	5625	6049070 401(k) Contributions	27,514.00	6	14	387	503	905
	5660	6049080 Disability Insurance	(469.91)	6	-	(7)	(9)	(15)
	5660	6049090 Other Emp Pens & Benefits	5,601.19	6	3	79	102	184
	7510	4081201 FICA Expense	73,708.84	6	37	1,038	1,347	2,424
	7520	4091060 SUTA-IL	1,914.57	6	1	27	35	63
	7515	4091050 FUTA	344.05	6	-	5	6	11
	Total		1,094,268.68		537	15,195	19,674	36,122
		6019003 Salaries - Executive	-	1	-	-	-	-
		Reallocate Cap Time 6019020/6019030						
	6155	6019030 Salaries - Cap Admin	(1,307.05)	1	(1)	(18)	(23)	(43)

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				357100	285102	332100	
				38	40	41	
				38-0770	40-0200	41-0212	
Account Number	Account Name	Co. - 02 Balance	Dist Code	Utilities, Inc. of Louisiana	Utilities, Inc. of Maryland	Colchester	
6105	6019000 Salaries - Systems Project	129,487.68	1	4,207	-	95	
6110	6019001 Salaries - Accounting/Finance	271,642.54	1	8,825	-	199	
6115	6019002 Salaries - Admin	60,052.12	1	1,951	-	44	
6120	6019003 Salaries - Executive	318,475.39	1	10,347	-	234	
6125	6019004 Salaries - Payroll	106,853.61	1	3,472	-	78	
6135	6019006 Salaries - Ops Leadership	93,819.73	1	3,048	-	69	
6140	6019007 Salaries - Regulatory	199,479.98	1	6,481	-	146	
6165	6019030 Salaries - Cap Admin	(307,451.95)	1	(9,989)	-	(225)	
5655	6049010 Health Ins. Reimb	157,693.59	6	4,966	3	121	
5645	6049011 Employee Ins. Deductions	(31,490.26)	6	(992)	(1)	(24)	
5650	6049012 Health Costs & Other	2,435.60	6	77	-	2	
5635	6049015 Dental Ins. Reimbursements	9,111.68	6	287	-	7	
5665	6049020 Pension Contributions	20,679.00	6	651	-	16	
5660	6049050 Health Ins. Premiums	(46,826.44)	6	(1,475)	(1)	(36)	
5630	6049055 Dental Premiums	1,376.50	6	43	-	1	
5670	6049060 Term Life Ins.	317.17	6	10	-	-	
5625	6049070 401(k) Contributions	27,514.00	6	866	1	21	
5660	6049080 Disability Insurance	(469.91)	6	(15)	-	-	
5660	6049090 Other Emp Pens & Benefits	5,601.19	6	176	-	4	
7510	4081201 FICA Expense	73,708.84	6	2,321	1	57	
7520	4091060 SUTA-IL	1,914.57	6	60	-	1	
7515	4091050 FUTA	344.05	6	11	-	-	
Total		1,094,268.68		35,328	3	810	
	6019003 Salaries - Executive	-	1	-	-	-	
	Reallocate Cap Time 6019020/6019030						
6155	6019030 Salaries - Cap Admin	(1,307.05)	1	(42)	-	(1)	

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Account Number	Account Name	Co. - 02 Balance	Dist Code	286100 42 42-0205 Greenridge Utilities	287100 43 43-0215 Provinces	288102 44 44-0220 Maryland Wtr Serv	333102 47 47-0225 Massanutten
6105	6019000 Salaries - Systems Project	129,487.68	1	521	846	615	2,045
6110	6019001 Salaries - Accounting/Finance	271,642.54	1	1,094	1,774	1,291	4,289
6115	6019002 Salaries - Admin	60,052.12	1	242	392	285	948
6120	6019003 Salaries - Executive	318,475.39	1	1,283	2,080	1,513	5,029
6125	6019004 Salaries - Payroll	106,853.61	1	430	698	508	1,687
6135	6019006 Salaries - Ops Leadership	93,819.73	1	378	613	446	1,481
6140	6019007 Salaries - Regulatory	199,479.98	1	803	1,303	948	3,150
6165	6019030 Salaries - Cap Admin	(307,451.95)	1	(1,238)	(2,008)	(1,461)	(4,855)
5655	6049010 Health Ins. Reimb	157,693.59	6	613	990	762	2,496
5645	6049011 Employee Ins. Deductions	(31,490.26)	6	(122)	(198)	(152)	(498)
5650	6049012 Health Costs & Other	2,435.60	6	9	15	12	39
5635	6049015 Dental Ins. Reimbursements	9,111.68	6	35	57	44	144
5665	6049020 Pension Contributions	20,679.00	6	80	130	100	327
5660	6049050 Health Ins. Premiums	(46,826.44)	6	(182)	(294)	(226)	(741)
5630	6049055 Dental Premiums	1,376.50	6	5	9	7	22
5670	6049060 Term Life Ins.	317.17	6	1	2	2	5
5625	6049070 401(k) Contributions	27,514.00	6	107	173	133	436
5660	6049080 Disability Insurance	(469.91)	6	(2)	(3)	(2)	(7)
5660	6049090 Other Emp Pens & Benefits	5,601.19	6	22	35	27	89
7510	4081201 FICA Expense	73,708.84	6	287	463	356	1,167
7520	4091060 SUTA-IL	1,914.57	6	7	12	9	30
7515	4091050 FUTA	344.05	6	1	2	2	5
Total		1,094,268.68		4,374	7,091	5,219	17,288
	6019003 Salaries - Executive	-	1	-	-	-	-
	Reallocate Cap Time 6019020/6019030						
6155	6019030 Salaries - Cap Admin	(1,307.05)	1	(5)	(9)	(6)	(21)

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Account Number	Account Name	Co. - 02 Balance	Dist Code	170100 50 50-0245 Holiday Service	315100 51 51-0251 Westgate	316100 52 52-0250 Utilities, Inc. of Penn	317102 53 53-0255 Penn Estates
6105	6019000 Salaries - Systems Project	129,487.68	1	323	417	1,214	1,421
6110	6019001 Salaries - Accounting/Finance	271,642.54	1	677	874	2,548	2,981
6115	6019002 Salaries - Admin	60,052.12	1	150	193	563	659
6120	6019003 Salaries - Executive	318,475.39	1	793	1,025	2,987	3,495
6125	6019004 Salaries - Payroll	106,853.61	1	266	344	1,002	1,173
6135	6019006 Salaries - Ops Leadership	93,819.73	1	234	302	880	1,030
6140	6019007 Salaries - Regulatory	199,479.98	1	497	642	1,871	2,189
6165	6019030 Salaries - Cap Admin	(307,451.95)	1	(766)	(989)	(2,883)	(3,374)
5655	6049010 Health Ins. Reimb	157,693.59	6	388	519	1,407	1,719
5645	6049011 Employee Ins. Deductions	(31,490.26)	6	(77)	(104)	(281)	(343)
5650	6049012 Health Costs & Other	2,435.60	6	6	8	22	27
5635	6049015 Dental Ins. Reimbursements	9,111.68	6	22	30	81	99
5665	6049020 Pension Contributions	20,679.00	6	51	68	184	225
5660	6049050 Health Ins. Premiums	(46,826.44)	6	(115)	(154)	(418)	(510)
5630	6049055 Dental Premiums	1,376.50	6	3	5	12	15
5670	6049060 Term Life Ins.	317.17	6	1	1	3	3
5625	6049070 401(k) Contributions	27,514.00	6	68	91	245	300
5660	6049080 Disability Insurance	(469.91)	6	(1)	(2)	(4)	(5)
5660	6049090 Other Emp Pens & Benefits	5,601.19	6	14	18	50	61
7510	4081201 FICA Expense	73,708.84	6	181	243	657	803
7520	4091060 SUTA-IL	1,914.57	6	5	6	17	21
7515	4091050 FUTA	344.05	6	1	1	3	4
Total		1,094,268.68		2,721	3,538	10,160	11,993
	6019003 Salaries - Executive Reallocate Cap Time 6019020/6019030	-	1	-	-	-	-
6155	6019030 Salaries - Cap Admin	(1,307.05)	1	(3)	(4)	(12)	(14)

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Account Number	Account Name	Co. - 02 Balance	Dist Code	385102	181102	300102	150102
				55	56	57	60
				55-0264	56-0830	57-0270	60-0280
				Skidaway	Elk River	Montague	Twin Lakes
6105	6019000 Salaries - Systems Project	129,487.68	1	4,168	188	520	2,619
6110	6019001 Salaries - Accounting/Finance	271,642.54	1	8,744	395	1,090	5,495
6115	6019002 Salaries - Admin	60,052.12	1	1,933	87	241	1,215
6120	6019003 Salaries - Executive	318,475.39	1	10,251	463	1,278	6,442
6125	6019004 Salaries - Payroll	106,853.61	1	3,439	155	429	2,161
6135	6019006 Salaries - Ops Leadership	93,819.73	1	3,020	136	377	1,898
6140	6019007 Salaries - Regulatory	199,479.98	1	6,421	290	801	4,035
6165	6019030 Salaries - Cap Admin	(307,451.95)	1	(9,896)	(447)	(1,234)	(6,219)
5655	6049010 Health Ins. Reimb	157,693.59	6	4,882	227	639	3,137
5645	6049011 Employee Ins. Deductions	(31,490.26)	6	(975)	(45)	(128)	(626)
5650	6049012 Health Costs & Other	2,435.60	6	75	4	10	48
5635	6049015 Dental Ins. Reimbursements	9,111.68	6	282	13	37	181
5665	6049020 Pension Contributions	20,679.00	6	640	30	84	411
5660	6049050 Health Ins. Premiums	(46,826.44)	6	(1,450)	(67)	(190)	(931)
5630	6049055 Dental Premiums	1,376.50	6	43	2	6	27
5670	6049060 Term Life Ins.	317.17	6	10	-	1	6
5625	6049070 401(k) Contributions	27,514.00	6	852	40	111	547
5660	6049080 Disability Insurance	(469.91)	6	(15)	(1)	(2)	(9)
5660	6049090 Other Emp Pens & Benefits	5,601.19	6	173	8	23	111
7510	4081201 FICA Expense	73,708.84	6	2,282	106	299	1,466
7520	4091060 SUTA-IL	1,914.57	6	59	3	8	38
7515	4091050 FUTA	344.05	6	11	-	1	7
Total		<u>1,094,268.68</u>		<u>34,949</u>	<u>1,587</u>	<u>4,401</u>	<u>22,059</u>
	6019003 Salaries - Executive	-	1	-	-	-	-
	Reallocate Cap Time 6019020/6019030						
6155	6019030 Salaries - Cap Admin	(1,307.05)	1	(42)	(2)	(5)	(26)

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				110100	111102	112100
				5	6	7
				05-0010	06-0014	07-0018
Account Number	Account Name	Co. - 02 Balance	Dist Code	Apple Canyon	Camelot	Charmar
6135	6019006 Salaries - Ops Leadership	449.20	1	3	1	-
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	1,935	468	76
6165	6019030 Salaries - Cap Admin	307,451.95	1	1,789	432	71
5640	6049000 Employee Pensions & Benefits	171.20	6	1	-	-
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(608)	(152)	(24)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(940)	(234)	(37)
5650	6049012 Health Costs & Other	13,130.00	6	73	18	3
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	272	68	11
5665	6049020 Pension Contributions	8,530.00	6	47	12	2
5660	6049050 Health Ins. Premiums	118,485.68	6	656	164	26
5630	6049055 Dental Premiums	7,418.00	6	41	10	2
5670	6049060 Term Life Ins.	27,998.35	6	155	39	6
5675	6049065 Term Life Ins. - OPT	611.06	6	3	1	-
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-	-	-
5690	Tuition	14,319.12	6	79	20	3
5625	6049070 401(k) Contributions	11,195.00	6	62	15	2
Total		<u><u>611,937.76</u></u>		<u><u>3,568</u></u>	<u><u>862</u></u>	<u><u>141</u></u>
6019003 Salaries - Executive		-	1	-	-	-
Reallocate Cap Time 6019020/6019030						

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				113100	114100	116100
				8	9	11
Account	Account	Co. - 02	Dist	08-0022	09-0026	11-0034
Number	Name	Balance	Code	Cherry	Clarendon	County
				Hill	Hills	Line
6135	6019006 Salaries - Ops Leadership	449.20	1	1	1	-
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	372	524	169
6165	6019030 Salaries - Cap Admin	307,451.95	1	344	484	157
5640	6049000 Employee Pensions & Benefits	171.20	6	-	-	-
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(119)	(172)	(54)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(183)	(267)	(83)
5650	6049012 Health Costs & Other	13,130.00	6	14	21	6
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	53	77	24
5665	6049020 Pension Contributions	8,530.00	6	9	13	4
5660	6049050 Health Ins. Premiums	118,485.68	6	128	186	58
5630	6049055 Dental Premiums	7,418.00	6	8	12	4
5670	6049060 Term Life Ins.	27,998.35	6	30	44	14
5675	6049065 Term Life Ins. - OPT	611.06	6	1	1	-
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-	-	-
5690	Tuition	14,319.12	6	15	22	7
5625	6049070 401(k) Contributions	11,195.00	6	12	18	5
Total		611,937.76		685	964	311
6019003 Salaries - Executive		-	1	-	-	-
Reallocate Cap Time 6019020/6019030						

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Distribution of Salaries & Benefits
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Account Number	Account Name	Co. - 02 Balance	Dist Code	117100 12 12-0038 Del Mar	118102 13 13-0042 Ferson Creek	119102 14 14-0046 Galena Territory
6135	6019006 Salaries - Ops Leadership	449.20	1	-	1	5
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	55	821	3,746
6165	6019030 Salaries - Cap Admin	307,451.95	1	51	759	3,464
5640	6049000 Employee Pensions & Benefits	171.20	6	-	-	2
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(21)	(258)	(1,185)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(32)	(399)	(1,832)
5650	6049012 Health Costs & Other	13,130.00	6	2	31	142
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	9	115	530
5665	6049020 Pension Contributions	8,530.00	6	2	20	92
5660	6049050 Health Ins. Premiums	118,485.68	6	23	278	1,278
5630	6049055 Dental Premiums	7,418.00	6	1	17	80
5670	6049060 Term Life Ins.	27,998.35	6	5	66	302
5675	6049065 Term Life Ins. - OPT	611.06	6	-	1	7
5680	6049066 Depend Life Ins. - OPT & AFLAC	56.59	6	-	-	1
5690	Tuition	14,319.12	6	3	34	155
5625	6049070 401(k) Contributions	11,195.00	6	2	26	121
Total		611,937.76		100	1,512	6,908
6019003 Salaries - Executive		-	1	-	-	-
Reallocate Cap Time 6019020/6019030						

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Account Number	Account Name	Co. - 02 Balance	Dist Code	120100	121100	122100
				15	16	17
				15-0050	16-0054	17-0058
				Killarney	Lake Holiday	Lake Wildwood
6135	6019006 Salaries - Ops Leadership	449.20	1	1	4	1
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	508	2,780	1,025
6165	6019030 Salaries - Cap Admin	307,451.95	1	470	2,570	948
5640	6049000 Employee Pensions & Benefits	171.20	6	-	1	1
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(162)	(885)	(349)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(251)	(1,368)	(540)
5650	6049012 Health Costs & Other	13,130.00	6	19	106	42
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	73	396	156
5665	6049020 Pension Contributions	8,530.00	6	13	69	27
5660	6049050 Health Ins. Premiums	118,485.68	6	175	955	377
5630	6049055 Dental Premiums	7,418.00	6	11	60	24
5670	6049060 Term Life Ins.	27,998.35	6	41	226	89
5675	6049065 Term Life Ins. - OPT	611.06	6	1	5	2
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-	-	-
5690	Tuition	14,319.12	6	21	115	46
5625	6049070 401(k) Contributions	11,195.00	6	17	90	36
Total		<u>611,937.76</u>		<u>937</u>	<u>5,124</u>	<u>1,885</u>

6019003 Salaries - Executive - 1 - - -
 Reallocate Cap Time 6019020/6019030

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Account Number	Account Name	Co. - 02 Balance	Dist Code	123102 18 18-0066 Northern Hills	124100 20 20-0070 Lake Marian	125100 21 21-0078 Wildwood
6135	6019006 Salaries - Ops Leadership	449.20	1	1	1	-
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	382	423	281
6165	6019030 Salaries - Cap Admin	307,451.95	1	354	391	260
5640	6049000 Employee Pensions & Benefits	171.20	6	-	-	-
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(126)	(144)	(96)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(195)	(222)	(148)
5650	6049012 Health Costs & Other	13,130.00	6	15	17	11
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	56	64	43
5665	6049020 Pension Contributions	8,530.00	6	10	11	7
5660	6049050 Health Ins. Premiums	118,485.68	6	136	155	103
5630	6049055 Dental Premiums	7,418.00	6	9	10	6
5670	6049060 Term Life Ins.	27,998.35	6	32	37	24
5675	6049065 Term Life Ins. - OPT	611.06	6	1	1	1
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-	-	-
5690	Tuition	14,319.12	6	16	19	12
5625	6049070 401(k) Contributions	11,195.00	6	13	15	10
Total		611,937.76		704	778	514
6019003 Salaries - Executive		-	1	-	-	-
Reallocate Cap Time 6019020/6019030						

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Account Number	Account Name	Co. - 02 Balance	Dist Code	126100	127100	128100
				22	23	24
				22-0082	23-0086	24-0090
				Valentine	Walk Up Woods	Whispering Hills
6135	6019006 Salaries - Ops Leadership	449.20	1	-	-	5
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	101	318	3,395
6165	6019030 Salaries - Cap Admin	307,451.95	1	93	294	3,139
5640	6049000 Employee Pensions & Benefits	171.20	6	-	-	2
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(33)	(104)	(1,146)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(51)	(161)	(1,772)
5650	6049012 Health Costs & Other	13,130.00	6	4	12	137
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	15	47	513
5665	6049020 Pension Contributions	8,530.00	6	3	8	89
5660	6049050 Health Ins. Premiums	118,485.68	6	36	113	1,237
5630	6049055 Dental Premiums	7,418.00	6	2	7	77
5670	6049060 Term Life Ins.	27,998.35	6	8	27	292
5675	6049065 Term Life Ins. - OPT	611.06	6	-	1	6
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-	-	1
5690	Tuition	14,319.12	6	4	14	149
5625	6049070 401(k) Contributions	11,195.00	6	3	11	117
Total		<u>611,937.76</u>		<u>185</u>	<u>587</u>	<u>6,241</u>
	6019003 Salaries - Executive	-	1	-	-	-
	Reallocate Cap Time 6019020/6019030					

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Account Number	Account Name	Co. - 02 Balance	Dist Code	129100	130100	131102
				25	26	27
				25-0025	26-0096	27-0027
				Holiday Hills	Medina	Westlake
6135	6019006 Salaries - Ops Leadership	449.20	1	-	1	1
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	349	686	929
6165	6019030 Salaries - Cap Admin	307,451.95	1	323	634	859
5640	6049000 Employee Pensions & Benefits	171.20	6	-	-	-
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(120)	(222)	(306)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(185)	(343)	(474)
5650	6049012 Health Costs & Other	13,130.00	6	14	27	37
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	54	99	137
5665	6049020 Pension Contributions	8,530.00	6	9	17	24
5660	6049050 Health Ins. Premiums	118,485.68	6	129	239	331
5630	6049055 Dental Premiums	7,418.00	6	8	15	21
5670	6049060 Term Life Ins.	27,998.35	6	31	57	78
5675	6049065 Term Life Ins. - OPT	611.06	6	1	1	2
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-	-	-
5690	Tuition	14,319.12	6	16	29	40
5625	6049070 401(k) Contributions	11,195.00	6	12	23	31
Total		<u>611,937.76</u>		<u>641</u>	<u>1,263</u>	<u>1,710</u>
6019003 Salaries - Executive		-	1	-	-	-
Reallocate Cap Time 6019020/6019030						

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Account Number	Account Name	Co. - 02 Balance	Dist Code	132100 28 28-0098 Cedar Bluff	133102 29 29-0048 Harbor Ridge	134100 30 30-0049 Great Northern
6135	6019006 Salaries - Ops Leadership	449.20	1	-	1	1
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	189	697	521
6165	6019030 Salaries - Cap Admin	307,451.95	1	175	644	482
5640	6049000 Employee Pensions & Benefits	171.20	6	-	-	-
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(60)	(228)	(177)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(93)	(353)	(273)
5650	6049012 Health Costs & Other	13,130.00	6	7	27	21
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	27	102	79
5665	6049020 Pension Contributions	8,530.00	6	5	18	14
5660	6049050 Health Ins. Premiums	118,485.68	6	65	246	191
5630	6049055 Dental Premiums	7,418.00	6	4	15	12
5670	6049060 Term Life Ins.	27,998.35	6	15	58	45
5675	6049065 Term Life Ins. - OPT	611.06	6	-	1	1
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-	-	-
5690	Tuition	14,319.12	6	8	30	23
5625	6049070 401(k) Contributions	11,195.00	6	6	23	18
Total		<u>611,937.76</u>		<u>348</u>	<u>1,281</u>	<u>958</u>
6019003 Salaries - Executive		-	1	-	-	-
Reallocate Cap Time 6019020/6019030						

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				180100	450100	451102
				33	34	35
				33-0840	34-0120	35-0110
Account	Account	Co. - 02	Dist	Harrco	UI of	Spring
Number	Name	Balance	Code		Nevada	Creek
6135	6019006 Salaries - Ops Leadership	449.20	1	-	6	8
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	162	4,602	5,954
6165	6019030 Salaries - Cap Admin	307,451.95	1	149	4,254	5,504
5640	6049000 Employee Pensions & Benefits	171.20	6	-	2	3
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(55)	(1,546)	(2,007)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(85)	(2,390)	(3,103)
5650	6049012 Health Costs & Other	13,130.00	6	7	185	240
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	25	692	898
5665	6049020 Pension Contributions	8,530.00	6	4	120	156
5660	6049050 Health Ins. Premiums	118,485.68	6	59	1,668	2,166
5630	6049055 Dental Premiums	7,418.00	6	4	104	136
5670	6049060 Term Life Ins.	27,998.35	6	14	394	512
5675	6049065 Term Life Ins. - OPT	611.06	6	-	9	11
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-	1	1
5690	Tuition	14,319.12	6	7	202	262
5625	6049070 401(k) Contributions	11,195.00	6	6	158	205
Total		611,937.76		297	8,461	10,946
6019003 Salaries - Executive		-	1	-	-	-
Reallocate Cap Time 6019020/6019030						

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Account Number	Account Name	Co. - 02 Balance	Dist Code	356100 36 36-0750 Louisiana Water Service	357100 38 38-0770 Utilities, Inc. of Louisiana
6135	6019006 Salaries - Ops Leadership	449.20	1	15	15
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	10,988	10,804
6165	6019030 Salaries - Cap Admin	307,451.95	1	10,158	9,989
5640	6049000 Employee Pensions & Benefits	171.20	6	6	5
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(3,611)	(3,457)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(5,583)	(5,346)
5650	6049012 Health Costs & Other	13,130.00	6	432	413
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	1,616	1,547
5665	6049020 Pension Contributions	8,530.00	6	281	269
5660	6049050 Health Ins. Premiums	118,485.68	6	3,897	3,731
5630	6049055 Dental Premiums	7,418.00	6	244	234
5670	6049060 Term Life Ins.	27,998.35	6	921	882
5675	6049065 Term Life Ins. - OPT	611.06	6	20	19
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	2	2
5690	Tuition	14,319.12	6	471	451
5625	6049070 401(k) Contributions	11,195.00	6	368	353
Total		611,937.76		20,225	19,911
6019003 Salaries - Executive Reallocate Cap Time 6019020/6019030		-	1	-	-

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		285102	332100
		40	41
		40-0200	41-0212
Account Number	Account Name	Co. - 02 Balance	Dist Code
		Utilities, Inc. of Maryland	Colchester
6135	6019006 Salaries - Ops Leadership	449.20	1
6160	6019030 Salaries - Cap Adjustment	332,556.61	1
6165	6019030 Salaries - Cap Admin	307,451.95	1
5640	6049000 Employee Pensions & Benefits	171.20	6
5655	6049010 Health Ins. Reimb	(109,793.00)	6
5645	6049011 Employee Ins. Deductions	(169,761.00)	6
5650	6049012 Health Costs & Other	13,130.00	6
5635	6049015 Dental Ins. Reimbursements	49,119.00	6
5665	6049020 Pension Contributions	8,530.00	6
5660	6049050 Health Ins. Premiums	118,485.68	6
5630	6049055 Dental Premiums	7,418.00	6
5670	6049060 Term Life Ins.	27,998.35	6
5675	6049065 Term Life Ins. - OPT	611.06	6
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6
5690	Tuition	14,319.12	6
5625	6049070 401(k) Contributions	11,195.00	6
Total		611,937.76	(1) 447
6019003 Salaries - Executive		-	1
Reallocate Cap Time 6019020/6019030			

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				286100	287100	288102
				42	43	44
				42-0205	43-0215	44-0220
Account	Account	Co. - 02	Dist	Greenridge	Provinces	Maryland
Number	Name	Balance	Code	Utilities		Wtr Serv
6135	6019006 Salaries - Ops Leadership	449.20	1	2	3	2
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	1,339	2,172	1,580
6165	6019030 Salaries - Cap Admin	307,451.95	1	1,238	2,008	1,461
5640	6049000 Employee Pensions & Benefits	171.20	6	1	1	1
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(427)	(690)	(530)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(660)	(1,066)	(820)
5650	6049012 Health Costs & Other	13,130.00	6	51	82	63
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	191	308	237
5665	6049020 Pension Contributions	8,530.00	6	33	54	41
5660	6049050 Health Ins. Premiums	118,485.68	6	461	744	572
5630	6049055 Dental Premiums	7,418.00	6	29	47	36
5670	6049060 Term Life Ins.	27,998.35	6	109	176	135
5675	6049065 Term Life Ins. - OPT	611.06	6	2	4	3
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-	-	-
5690	Tuition	14,319.12	6	56	90	69
5625	6049070 401(k) Contributions	11,195.00	6	44	70	54
Total		<u>611,937.76</u>		<u>2,469</u>	<u>4,003</u>	<u>2,904</u>
6019003 Salaries - Executive		-	1	-	-	-
Reallocate Cap Time 6019020/6019030						

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				333102	170100	315100
				47	50	51
				47-0225	50-0245	51-0251
Account	Account	Co. - 02	Dist	Massanutten	Holiday	Westgate
Number	Name	Balance	Code		Service	
6135	6019006 Salaries - Ops Leadership	449.20	1	7	1	1
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	5,251	828	1,070
6165	6019030 Salaries - Cap Admin	307,451.95	1	4,855	766	989
5640	6049000 Employee Pensions & Benefits	171.20	6	3	-	1
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(1,738)	(270)	(361)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(2,687)	(418)	(559)
5650	6049012 Health Costs & Other	13,130.00	6	208	32	43
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	778	121	162
5665	6049020 Pension Contributions	8,530.00	6	135	21	28
5660	6049050 Health Ins. Premiums	118,485.68	6	1,876	291	390
5630	6049055 Dental Premiums	7,418.00	6	117	18	24
5670	6049060 Term Life Ins.	27,998.35	6	443	69	92
5675	6049065 Term Life Ins. - OPT	611.06	6	10	2	2
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	1	-	-
5690	Tuition	14,319.12	6	227	35	47
5625	6049070 401(k) Contributions	11,195.00	6	177	28	37
Total		611,937.76		9,663	1,524	1,966
6019003 Salaries - Executive		-	1	-	-	-
Reallocate Cap Time 6019020/6019030						

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Account Number	Account Name	Co. - 02 Balance	Dist Code	316100 52 52-0250 Utilities, Inc. of Penn	317102 53 53-0255 Penn Estates	385102 55 55-0264 Skidaway
6135	6019006 Salaries - Ops Leadership	449.20	1	4	5	14
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	3,119	3,650	10,704
6165	6019030 Salaries - Cap Admin	307,451.95	1	2,883	3,374	9,896
5640	6049000 Employee Pensions & Benefits	171.20	6	2	2	5
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(979)	(1,197)	(3,399)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(1,514)	(1,850)	(5,256)
5650	6049012 Health Costs & Other	13,130.00	6	117	143	407
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	438	535	1,521
5665	6049020 Pension Contributions	8,530.00	6	76	93	264
5660	6049050 Health Ins. Premiums	118,485.68	6	1,057	1,291	3,668
5630	6049055 Dental Premiums	7,418.00	6	66	81	230
5670	6049060 Term Life Ins.	27,998.35	6	250	305	867
5675	6049065 Term Life Ins. - OPT	611.06	6	5	7	19
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	1	1	2
5690	Tuition	14,319.12	6	128	156	443
5625	6049070 401(k) Contributions	11,195.00	6	100	122	347
Total		611,937.76		5,753	6,718	19,732
6019003 Salaries - Executive		-	1	-	-	-
Reallocate Cap Time 6019020/6019030						

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Account Number	Account Name	Co. - 02 Balance	Dist Code	181102 56 56-0830 Elk River	300102 57 57-0270 Montague	150102 60 60-0280 Twin Lakes
6135	6019006 Salaries - Ops Leadership	449.20	1	1	2	9
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	483	1,335	6,727
6165	6019030 Salaries - Cap Admin	307,451.95	1	447	1,234	6,219
5640	6049000 Employee Pensions & Benefits	171.20	6	-	1	3
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(158)	(445)	(2,184)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(244)	(688)	(3,377)
5650	6049012 Health Costs & Other	13,130.00	6	19	53	261
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	71	199	977
5665	6049020 Pension Contributions	8,530.00	6	12	35	170
5660	6049050 Health Ins. Premiums	118,485.68	6	171	480	2,357
5630	6049055 Dental Premiums	7,418.00	6	11	30	148
5670	6049060 Term Life Ins.	27,998.35	6	40	113	557
5675	6049065 Term Life Ins. - OPT	611.06	6	1	2	12
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-	-	1
5690	Tuition	14,319.12	6	21	58	285
5625	6049070 401(k) Contributions	11,195.00	6	16	45	223
Total		611,937.76		891	2,454	12,388
6019003 Salaries - Executive		-	1	-	-	-
Reallocate Cap Time 6019020/6019030						

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Distribution of Salaries & Benefits
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Account Number	Account Name	Co. - 02 Balance	Dist Code	241100	242102	243102
				61	62	64
				61-0646	62-0641	64-0643
				Tierre Verde	Lake Placid	Eastlake Utilities
6135	6019006 Salaries - Ops Leadership	449.20	1	2	-	2
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	1,743	299	1,286
6165	6019030 Salaries - Cap Admin	307,451.95	1	1,612	276	1,189
5640	6049000 Employee Pensions & Benefits	171.20	6	1	-	1
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(552)	(98)	(435)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(854)	(151)	(672)
5650	6049012 Health Costs & Other	13,130.00	6	66	12	52
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	247	44	195
5665	6049020 Pension Contributions	8,530.00	6	43	8	34
5660	6049050 Health Ins. Premiums	118,485.68	6	596	105	469
5630	6049055 Dental Premiums	7,418.00	6	37	7	29
5670	6049060 Term Life Ins.	27,998.35	6	141	25	111
5675	6049065 Term Life Ins. - OPT	611.06	6	3	1	2
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-	-	-
5690	Tuition	14,319.12	6	72	13	57
5625	6049070 401(k) Contributions	11,195.00	6	56	10	44
Total		<u>611,937.76</u>		<u>3,213</u>	<u>551</u>	<u>2,364</u>
6019003 Salaries - Executive		-	1	-	-	-
Reallocate Cap Time 6019020/6019030						

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Distribution of Salaries & Benefits
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Account Number	Account Name	Co. - 02 Balance	Dist Code	370103 65 65-0290 Charleston Utilities	244103 66 66-0644 Pebble Creek	245102 67 67-0647 Alafaya Utilities
6135	6019006 Salaries - Ops Leadership	449.20	1	3	4	14
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	2,092	3,158	10,491
6165	6019030 Salaries - Cap Admin	307,451.95	1	1,934	2,920	9,699
5640	6049000 Employee Pensions & Benefits	171.20	6	1	2	5
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(697)	(1,031)	(3,524)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(1,078)	(1,594)	(5,449)
5650	6049012 Health Costs & Other	13,130.00	6	83	123	421
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	312	461	1,577
5665	6049020 Pension Contributions	8,530.00	6	54	80	274
5660	6049050 Health Ins. Premiums	118,485.68	6	752	1,113	3,803
5630	6049055 Dental Premiums	7,418.00	6	47	70	238
5670	6049060 Term Life Ins.	27,998.35	6	178	263	899
5675	6049065 Term Life Ins. - OPT	611.06	6	4	6	20
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-	1	2
5690	Tuition	14,319.12	6	91	134	460
5625	6049070 401(k) Contributions	11,195.00	6	71	105	359
Total		<u>611,937.76</u>		<u>3,847</u>	<u>5,815</u>	<u>19,289</u>
6019003 Salaries - Executive		-	1	-	-	-
Reallocate Cap Time 6019020/6019030						

SE.60A**Distribution of Salaries & Benefits**

12/31/07

Account Number	Account Name	Co. - 02 Balance	Dist Code	246100 68 68-0648 UI of Longwood	247102 69 69-0649 Wedge- field
6135	6019006 Salaries - Ops Leadership	449.20	1	3	5
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	2,567	3,338
6165	6019030 Salaries - Cap Admin	307,451.95	1	2,374	3,086
5640	6049000 Employee Pensions & Benefits	171.20	6	1	2
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(862)	(1,095)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(1,333)	(1,693)
5650	6049012 Health Costs & Other	13,130.00	6	103	131
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	386	490
5665	6049020 Pension Contributions	8,530.00	6	67	85
5660	6049050 Health Ins. Premiums	118,485.68	6	930	1,181
5630	6049055 Dental Premiums	7,418.00	6	58	74
5670	6049060 Term Life Ins.	27,998.35	6	220	279
5675	6049065 Term Life Ins. - OPT	611.06	6	5	6
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-	1
5690	Tuition	14,319.12	6	112	143
5625	6049070 401(k) Contributions	11,195.00	6	88	112
Total		<u>611,937.76</u>		<u>4,719</u>	<u>6,145</u>
6019003	Salaries - Executive	-	1	-	-
	Reallocate Cap Time 6019020/6019030				

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Distribution of Salaries & Benefits

12/31/07

Account Number	Account Name	Co. - 02 Balance	Dist Code	400100 70 70-0298 Carolina Water Service	401100 71 71-1300 Util Serv of SC
6135	6019006 Salaries - Ops Leadership	449.20	1	27	12
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	19,842	8,688
6165	6019030 Salaries - Cap Admin	307,451.95	1	18,344	8,033
5640	6049000 Employee Pensions & Benefits	171.20	6	10	5
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(6,642)	(2,940)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(10,271)	(4,546)
5650	6049012 Health Costs & Other	13,130.00	6	794	352
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	2,972	1,315
5665	6049020 Pension Contributions	8,530.00	6	516	228
5660	6049050 Health Ins. Premiums	118,485.68	6	7,168	3,173
5630	6049055 Dental Premiums	7,418.00	6	449	199
5670	6049060 Term Life Ins.	27,998.35	6	1,694	750
5675	6049065 Term Life Ins. - OPT	611.06	6	37	16
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	3	2
5690	Tuition	14,319.12	6	866	383
5625	6049070 401(k) Contributions	11,195.00	6	677	300
Total		611,937.76		36,486	15,970
6019003 Salaries - Executive		-	1	-	-
Reallocate Cap Time 6019020/6019030					

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				248102	249100	402100
				72	73	74
				72-0672	73-0673	74-0464
Account Number	Account Name	Co. - 02 Balance	Dist Code	Cypress Lakes	UI of Eagle Ridge	Southland
6135	6019006 Salaries - Ops Leadership	449.20	1	3	5	-
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	2,567	3,646	251
6165	6019030 Salaries - Cap Admin	307,451.95	1	2,373	3,371	232
5640	6049000 Employee Pensions & Benefits	171.20	6	1	2	-
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(851)	(1,159)	(83)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(1,316)	(1,793)	(129)
5650	6049012 Health Costs & Other	13,130.00	6	102	139	10
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	381	519	37
5665	6049020 Pension Contributions	8,530.00	6	66	90	6
5660	6049050 Health Ins. Premiums	118,485.68	6	918	1,251	90
5630	6049055 Dental Premiums	7,418.00	6	57	78	6
5670	6049060 Term Life Ins.	27,998.35	6	217	296	21
5675	6049065 Term Life Ins. - OPT	611.06	6	5	6	-
5680	6049066 Depend Life Ins. - OPT & AFLAC	56.59	6	-	1	-
5690	Tuition	14,319.12	6	111	151	11
5625	6049070 401(k) Contributions	11,195.00	6	87	118	9
Total		611,937.76		4,721	6,721	461

6019003 Salaries - Executive - 1 - - -
 Reallocate Cap Time 6019020/6019030

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Account Number	Account Name	Co. - 02 Balance	Dist Code	403100 75 75-0700 United Utility Co.	406102 79 79-0485 Tega Cay	182100 80 80-0500 CWS Inc. of NC
6135	6019006 Salaries - Ops Leadership	449.20	1	2	5	59
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	1,675	3,811	43,791
6165	6019030 Salaries - Cap Admin	307,451.95	1	1,548	3,523	40,486
5640	6049000 Employee Pensions & Benefits	171.20	6	1	2	23
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(574)	(1,270)	(14,602)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(888)	(1,964)	(22,578)
5650	6049012 Health Costs & Other	13,130.00	6	69	152	1,746
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	257	568	6,533
5665	6049020 Pension Contributions	8,530.00	6	45	99	1,134
5660	6049050 Health Ins. Premiums	118,485.68	6	620	1,371	15,759
5630	6049055 Dental Premiums	7,418.00	6	39	86	987
5670	6049060 Term Life Ins.	27,998.35	6	146	324	3,724
5675	6049065 Term Life Ins. - OPT	611.06	6	3	7	81
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-	1	8
5690	Tuition	14,319.12	6	75	166	1,904
5625	6049070 401(k) Contributions	11,195.00	6	59	130	1,489
Total		611,937.76		3,077	7,011	80,544

6019003 Salaries - Executive - 1 - - -
 Reallocate Cap Time 6019020/6019030

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Account Number	Account Name	Co. - 02 Balance	Dist Code	183100 83 83-0800 CWS Systems	187102 86 86-0900 Carolina Trace	188102 87 87-0905 Transylvania
6135	6019006 Salaries - Ops Leadership	449.20	1	18	4	4
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	13,028	3,114	2,962
6165	6019030 Salaries - Cap Admin	307,451.95	1	12,044	2,879	2,739
5640	6049000 Employee Pensions & Benefits	171.20	6	7	2	2
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(4,323)	(1,023)	(973)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(6,683)	(1,582)	(1,504)
5650	6049012 Health Costs & Other	13,130.00	6	517	122	116
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	1,934	458	435
5665	6049020 Pension Contributions	8,530.00	6	336	79	76
5660	6049050 Health Ins. Premiums	118,485.68	6	4,665	1,104	1,050
5630	6049055 Dental Premiums	7,418.00	6	292	69	66
5670	6049060 Term Life Ins.	27,998.35	6	1,102	261	248
5675	6049065 Term Life Ins. - OPT	611.06	6	24	6	5
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	2	1	1
5690	Tuition	14,319.12	6	564	133	127
5625	6049070 401(k) Contributions	11,195.00	6	441	104	99
Total		611,937.76		23,968	5,731	5,453

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 Reallocate Cap Time 6019020/6019030

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				250100	251105	252100	
				88	89	90	
				88-0645	89-0660	90-0600	
Account Number	Account Name	Co. - 02	Dist Code	Mid-County	Lake Utilities	Utilities, Inc. of Florida	
		Balance					
6135	6019006 Salaries - Ops Leadership	449.20	1	7	19	16	
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	4,841	14,048	11,588	
6165	6019030 Salaries - Cap Admin	307,451.95	1	4,476	12,987	10,713	
5640	6049000 Employee Pensions & Benefits	171.20	6	2	7	6	
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(1,491)	(4,560)	(3,880)	
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(2,305)	(7,050)	(5,999)	
5650	6049012 Health Costs & Other	13,130.00	6	178	545	464	
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	667	2,040	1,736	
5665	6049020 Pension Contributions	8,530.00	6	116	354	301	
5660	6049050 Health Ins. Premiums	118,485.68	6	1,609	4,921	4,187	
5630	6049055 Dental Premiums	7,418.00	6	101	308	262	
5670	6049060 Term Life Ins.	27,998.35	6	380	1,163	989	
5675	6049065 Term Life Ins. - OPT	611.06	6	8	25	22	
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	1	2	2	
5690	Tuition	14,319.12	6	194	595	506	
5625	6049070 401(k) Contributions	11,195.00	6	152	465	396	
Total		611,937.76					21,309
		8,936					25,869
		25,869					8,936
		21,309					611,937.76
6019003 Salaries - Executive		-	1	-	-	-	
Reallocate Cap Time 6019020/6019030							

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Distribution of Salaries & Benefits

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Account Number	Account Name	Co. - 02 Balance	Dist Code	253103 91 91-0640 Miles Grant	220100 92 92-0651 Tennessee Water Service
6135	6019006 Salaries - Ops Leadership	449.20	1	3	1
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	2,381	401
6165	6019030 Salaries - Cap Admin	307,451.95	1	2,202	371
5640	6049000 Employee Pensions & Benefits	171.20	6	1	-
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(753)	(141)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(1,165)	(217)
5650	6049012 Health Costs & Other	13,130.00	6	90	17
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	337	63
5665	6049020 Pension Contributions	8,530.00	6	59	11
5660	6049050 Health Ins. Premiums	118,485.68	6	813	152
5630	6049055 Dental Premiums	7,418.00	6	51	9
5670	6049060 Term Life Ins.	27,998.35	6	192	36
5675	6049065 Term Life Ins. - OPT	611.06	6	4	1
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-	-
5690	Tuition	14,319.12	6	98	18
5625	6049070 401(k) Contributions	11,195.00	6	77	14
Total		<u>611,937.76</u>		<u>4,390</u>	<u>736</u>
6019003	Salaries - Executive	-	1	-	-
	Reallocate Cap Time 6019020/6019030				

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Distribution of Salaries & Benefits

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Account Number	Account Name	Co. - 02 Balance	Dist Code	254100	255103
				94	101
				94-0002 Hutchinson Irrigation	101-0680 Sanlando
6135	6019006 Salaries - Ops Leadership	449.20	1	-	32
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	232	23,709
6165	6019030 Salaries - Cap Admin	307,451.95	1	214	21,919
5640	6049000 Employee Pensions & Benefits	171.20	6	-	12
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(99)	(7,721)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(153)	(11,938)
5650	6049012 Health Costs & Other	13,130.00	6	12	923
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	44	3,454
5665	6049020 Pension Contributions	8,530.00	6	8	600
5660	6049050 Health Ins. Premiums	118,485.68	6	107	8,332
5630	6049055 Dental Premiums	7,418.00	6	7	522
5670	6049060 Term Life Ins.	27,998.35	6	25	1,969
5675	6049065 Term Life Ins. - OPT	611.06	6	1	43
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-	4
5690	Tuition	14,319.12	6	13	1,007
5625	6049070 401(k) Contributions	11,195.00	6	10	787
Total		611,937.76		421	43,654

6019003 Salaries - Executive - 1
 Reallocate Cap Time 6019020/6019030 - -

SE.60A

Distribution of Salaries & Benefits

12/31/07

				256100	257102
				103	104
				103-0690	104-0694
Account Number	Account Name	Co. - 02 Balance	Dist Code	Sandalhaven	Bayside
6135	6019006 Salaries - Ops Leadership	449.20	1	2	-
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	1,506	348
6165	6019030 Salaries - Cap Admin	307,451.95	1	1,392	322
5640	6049000 Employee Pensions & Benefits	171.20	6	1	-
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(504)	(119)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(779)	(183)
5650	6049012 Health Costs & Other	13,130.00	6	60	14
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	225	53
5665	6049020 Pension Contributions	8,530.00	6	39	9
5660	6049050 Health Ins. Premiums	118,485.68	6	544	128
5630	6049055 Dental Premiums	7,418.00	6	34	8
5670	6049060 Term Life Ins.	27,998.35	6	129	30
5675	6049065 Term Life Ins. - OPT	611.06	6	3	1
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-	-
5690	Tuition	14,319.12	6	66	15
5625	6049070 401(k) Contributions	11,195.00	6	51	12
Total		<u>611,937.76</u>		<u>2,769</u>	<u>638</u>
6019003 Salaries - Executive		-	1	-	-
Reallocate Cap Time 6019020/6019030					

SE.60A
Distribution of Salaries & Benefits
12/31/07

Account Number	Account Name	Co. - 02 Balance	Dist Code	258102	259102
				105	106
				105-0695 Southgate	106-0693 Labrador
6135	6019006 Salaries - Ops Leadership	449.20	1	6	2
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	4,132	1,703
6165	6019030 Salaries - Cap Admin	307,451.95	1	3,820	1,575
5640	6049000 Employee Pensions & Benefits	171.20	6	2	1
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(1,460)	(562)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(2,258)	(869)
5650	6049012 Health Costs & Other	13,130.00	6	175	67
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	653	251
5665	6049020 Pension Contributions	8,530.00	6	113	44
5660	6049050 Health Ins. Premiums	118,485.68	6	1,576	607
5630	6049055 Dental Premiums	7,418.00	6	99	38
5670	6049060 Term Life Ins.	27,998.35	6	372	143
5675	6049065 Term Life Ins. - OPT	611.06	6	8	3
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	1	-
5690	Tuition	14,319.12	6	190	73
5625	6049070 401(k) Contributions	11,195.00	6	149	57
Total		<u>611,937.76</u>		<u>7,578</u>	<u>3,133</u>
6019003 Salaries - Executive		-	1	-	-
Reallocate Cap Time 6019020/6019030					

SE.60A

Distribution of Salaries & Benefits

12/31/07

Account Number	Account Name	Co. - 02 Balance	Dist Code	260102	261102
				107	108
				107-0691	108-0692
				Pennbrooke	Hutchinson Island
6135	6019006 Salaries - Ops Leadership	449.20	1	4	1
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	3,004	424
6165	6019030 Salaries - Cap Admin	307,451.95	1	2,777	392
5640	6049000 Employee Pensions & Benefits	171.20	6	2	-
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(983)	(139)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(1,519)	(216)
5650	6049012 Health Costs & Other	13,130.00	6	118	17
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	440	62
5665	6049020 Pension Contributions	8,530.00	6	76	11
5660	6049050 Health Ins. Premiums	118,485.68	6	1,060	150
5630	6049055 Dental Premiums	7,418.00	6	66	9
5670	6049060 Term Life Ins.	27,998.35	6	251	36
5675	6049065 Term Life Ins. - OPT	611.06	6	5	1
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	1	-
5690	Tuition	14,319.12	6	128	18
5625	6049070 401(k) Contributions	11,195.00	6	100	14
Total		611,937.76		5,530	780

6019003 Salaries - Executive
 Reallocate Cap Time 6019020/6019030

SE.60A

Distribution of Salaries & Benefits

12/31/07

Account Number	Account Name	Co. - 02 Balance	Dist Code	262102	189100	190100
				109	120	121
				109-0699 Sandy Creek	120-0920 North Topsail	121-0925 Carolina Pines
6135	6019006 Salaries - Ops Leadership	449.20	1	1	6	1
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	408	4,110	475
6165	6019030 Salaries - Cap Admin	307,451.95	1	377	3,800	439
5640	6049000 Employee Pensions & Benefits	171.20	6	-	2	-
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(139)	(1,357)	(162)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(216)	(2,098)	(251)
5650	6049012 Health Costs & Other	13,130.00	6	17	162	19
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	62	607	73
5665	6049020 Pension Contributions	8,530.00	6	11	105	13
5660	6049050 Health Ins. Premiums	118,485.68	6	150	1,464	175
5630	6049055 Dental Premiums	7,418.00	6	9	92	11
5670	6049060 Term Life Ins.	27,998.35	6	36	346	41
5675	6049065 Term Life Ins. - OPT	611.06	6	1	8	1
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-	1	-
5690	Tuition	14,319.12	6	18	177	21
5625	6049070 401(k) Contributions	11,195.00	6	14	138	17
Total		<u>611,937.76</u>		<u>749</u>	<u>7,563</u>	<u>873</u>
6019003 Salaries - Executive		-	1	-	-	-
Reallocate Cap Time 6019020/6019030						

SE.60A

Distribution of Salaries & Benefits

12/31/07

Account Number	Account Name	Co. - 02 Balance	Dist Code	191102	192102	452100
				122	123	133
				122-0922	123-0923	133-0123
				Bradfield Farms	Nero	Sky Ranch
6135	6019006 Salaries - Ops Leadership	449.20	1	3	-	1
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	2,317	276	836
6165	6019030 Salaries - Cap Admin	307,451.95	1	2,142	255	773
5640	6049000 Employee Pensions & Benefits	171.20	6	1	-	-
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(762)	(91)	(282)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(1,178)	(141)	(436)
5650	6049012 Health Costs & Other	13,130.00	6	91	11	34
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	341	41	126
5665	6049020 Pension Contributions	8,530.00	6	59	7	22
5660	6049050 Health Ins. Premiums	118,485.68	6	822	98	305
5630	6049055 Dental Premiums	7,418.00	6	51	6	19
5670	6049060 Term Life Ins.	27,998.35	6	194	23	72
5675	6049065 Term Life Ins. - OPT	611.06	6	4	1	2
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-	-	-
5690	Tuition	14,319.12	6	99	12	37
5625	6049070 401(k) Contributions	11,195.00	6	78	9	29
Total		<u>611,937.76</u>		<u>4,262</u>	<u>507</u>	<u>1,538</u>
6019003 Salaries - Executive		-	1	-	-	-
Reallocate Cap Time 6019020/6019030						

SE.60A

Distribution of Salaries & Benefits

12/31/07

Account Number	Account Name	Co. - 02 Balance	Dist Code	425100	453102	151102
				135	140	150
				135-0935	140-0140	150-0150
				Bermuda	Central Nevada	WSC of Indiana
6135	6019006 Salaries - Ops Leadership	449.20	1	17	17	1
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	12,310	12,632	439
6165	6019030 Salaries - Cap Admin	307,451.95	1	11,381	11,678	405
5640	6049000 Employee Pensions & Benefits	171.20	6	6	6	-
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(4,110)	(4,081)	(147)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(6,354)	(6,310)	(227)
5650	6049012 Health Costs & Other	13,130.00	6	491	488	18
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	1,839	1,826	66
5665	6049020 Pension Contributions	8,530.00	6	319	317	11
5660	6049050 Health Ins. Premiums	118,485.68	6	4,435	4,404	159
5630	6049055 Dental Premiums	7,418.00	6	278	276	10
5670	6049060 Term Life Ins.	27,998.35	6	1,048	1,041	38
5675	6049065 Term Life Ins. - OPT	611.06	6	23	23	1
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	2	2	-
5690	Tuition	14,319.12	6	536	532	19
5625	6049070 401(k) Contributions	11,195.00	6	419	416	15
Total		611,937.76		22,640	23,267	808

6019003 Salaries - Executive - 1 - - -
 Reallocate Cap Time 6019020/6019030

SE.60A**Distribution of Salaries & Benefits****12/31/07**

Account Number	Account Name	Co. - 02 Balance	Dist Code	152100 151 151-0151 Indiana Water Service	345104 160 160-0160 WSC of Kentucky
6135	6019006 Salaries - Ops Leadership	449.20	1	2	8
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	1,341	5,895
6165	6019030 Salaries - Cap Admin	307,451.95	1	1,240	5,450
5640	6049000 Employee Pensions & Benefits	171.20	6	1	3
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(485)	(2,086)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(750)	(3,225)
5650	6049012 Health Costs & Other	13,130.00	6	58	249
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	217	933
5665	6049020 Pension Contributions	8,530.00	6	38	162
5660	6049050 Health Ins. Premiums	118,485.68	6	524	2,251
5630	6049055 Dental Premiums	7,418.00	6	33	141
5670	6049060 Term Life Ins.	27,998.35	6	124	532
5675	6049065 Term Life Ins. - OPT	611.06	6	3	12
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-	1
5690	Tuition	14,319.12	6	63	272
5625	6049070 401(k) Contributions	11,195.00	6	49	213
Total		<u>611,937.76</u>		<u>2,458</u>	<u>10,811</u>

6019003 Salaries - Executive
Reallocate Cap Time 6019020/6019030

SE.60A

Distribution of Salaries & Benefits

12/31/07

Account Number	Account Name	Co. - 02 Balance	Dist Code	386100 165 165-1260 WSC of Georgia	900100 93 93-0006 Bio Tech
6135	6019006 Salaries - Ops Leadership	449.20	1	4	(0.80)
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	2,830	259.61
6165	6019030 Salaries - Cap Admin	307,451.95	1	2,617	236.95
5640	6049000 Employee Pensions & Benefits	171.20	6	1	6.20
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(953)	(100.00)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(1,474)	(156.00)
5650	6049012 Health Costs & Other	13,130.00	6	114	16.00
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	426	41.00
5665	6049020 Pension Contributions	8,530.00	6	74	7.00
5660	6049050 Health Ins. Premiums	118,485.68	6	1,028	109.68
5630	6049055 Dental Premiums	7,418.00	6	64	5.00
5670	6049060 Term Life Ins.	27,998.35	6	243	23.35
5675	6049065 Term Life Ins. - OPT	611.06	6	5	(0.94)
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-	2.59
5690	Tuition	14,319.12	6	124	16.12
5625	6049070 401(k) Contributions	11,195.00	6	97	9.00
Total		<u>611,937.76</u>		<u>5,200</u>	<u>474.76</u>
6019003 Salaries - Executive		-	1	-	-
Reallocate Cap Time 6019020/6019030					

SE.60A**Distribution of Salaries & Benefits****12/31/07**

Account Number	Account Name	Co. - 02 Balance	Dist Code	Total
6135	6019006 Salaries - Ops Leadership	449.20	1	449.20
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	332,556.61
6165	6019030 Salaries - Cap Admin	307,451.95	1	307,451.95
5640	6049000 Employee Pensions & Benefits	171.20	6	171.20
5655	6049010 Health Ins. Reimb	(109,793.00)	6	(109,793.00)
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	(169,761.00)
5650	6049012 Health Costs & Other	13,130.00	6	13,130.00
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	49,119.00
5665	6049020 Pension Contributions	8,530.00	6	8,530.00
5660	6049050 Health Ins. Premiums	118,485.68	6	118,485.68
5630	6049055 Dental Premiums	7,418.00	6	7,418.00
5670	6049060 Term Life Ins.	27,998.35	6	27,998.35
5675	6049065 Term Life Ins. - OPT	611.06	6	611.06
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	56.59
5690	Tuition	14,319.12	6	14,319.12
5625	6049070 401(k) Contributions	11,195.00	6	11,195.00
Total		<u>611,937.76</u>		<u>611,937.76</u>
				611,937.76
				0.00
	6019003 Salaries - Executive	-	1	-
	Reallocate Cap Time 6019020/6019030			

SE.60A

Distribution of Salaries & Benefits

12/31/07

Account Number	Account Name	Co. - 02 Balance	Dist Code	
6135	6019006 Salaries - Ops Leadership	449.20	1	-
6160	6019030 Salaries - Cap Adjustment	332,556.61	1	-
6165	6019030 Salaries - Cap Admin	307,451.95	1	-
5640	6049000 Employee Pensions & Benefits	171.20	6	-
5655	6049010 Health Ins. Reimb	(109,793.00)	6	-
5645	6049011 Employee Ins. Deductions	(169,761.00)	6	-
5650	6049012 Health Costs & Other	13,130.00	6	-
5635	6049015 Dental Ins. Reimbursements	49,119.00	6	-
5665	6049020 Pension Contributions	8,530.00	6	-
5660	6049050 Health Ins. Premiums	118,485.68	6	-
5630	6049055 Dental Premiums	7,418.00	6	-
5670	6049060 Term Life Ins.	27,998.35	6	-
5675	6049065 Term Life Ins. - OPT	611.06	6	-
5680	6049066 Depend Life Ins.- OPT & AFLAC	56.59	6	-
5690	Tuition	14,319.12	6	-
5625	6049070 401(k) Contributions	11,195.00	6	-
Total		<u>611,937.76</u>		<u>0.00</u>
6019003	Salaries - Executive	-	1	-
	Reallocate Cap Time 6019020/6019030			

Water Service Corporation
 Distribution of Insurance between Accounts
 12/31/07

	WSC Trial Balance			Operating Cos.			WSC (get from Michelle SE50)			
	Total	Health	Other	Health	Other	Total	Health	Other	Total	
Insurance per SE 50				497,587	491,753	989,340	92,300	5,449	97,749	1,087,089
6049010 Health Ins. Reimb	1,007,815	1,007,815		850,121	0	850,121	157,693	0	157,693	
6049011 Employee Ins. Deductions	(201,251)	(201,251)		(169,761)	0	(169,761)	(31,490)	0	(31,490)	
6049012 Health Costs & Other	15,566	15,566		13,130	0	13,130	2,436	0	2,436	
6049015 Dental Ins. Reimbursements	58,231	58,231		49,119	0	49,119	9,111	0	9,111	
6049020 Pension	123,200					102,521			20,679	from MC
6049050 Health Ins. Premiums	(299,267)	(299,267)		(252,441)	0	(252,441)	(46,827)	0	(46,827)	
6049055 Dental Premiums	8,795	8,795		7,418	0	7,418	1,376	0	1,376	
6049060 Term Life Ins.	28,983		28,983	0	28,666	28,666	0	318	318	
6049065 Term Life Ins. - OPT	0		0	0	0	0	0	0	0	
6049066 Depend Life Ins.-OPT	0		0	0	0	0	0	0	0	
6049067 AFLAC	0		0	0	0	0	0	0	0	
6049070 401k/ESOP	163,478					135,964			27,514	from MC
6049080 Disability Insurance	(42,840)		(42,840)	0	(42,370)	(42,370)	0	(469)	(469)	
6049090 Other Emp Pens & Benefits	511,059		511,059	0	505,458	505,458	0	5,601	5,601	
	<u>1,373,767</u>	<u>589,887</u>	<u>497,202</u>	<u>497,588</u>	<u>491,754</u>	<u>1,227,825</u>	<u>92,299</u>	<u>5,450</u>	<u>145,942</u>	

WATER SERVICE CORPORATION

SE.90

Distribution of Exp. Between Co's

DISTRIBUTION OF EXPENSES BETWEEN OPERATING COMPANIES

Calculation of Customer Equivalent Percentages
12/31/07

8/25/2008
4:30 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	4.18%										
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>

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

8/25/2008
 4:30 PM

(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 CMS Systems	<u>3,730</u>	30.41%	<u>2,231</u>	17.04%		<u>3,730</u>	30.41%	
Other:								
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%	

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

jsh th inputted	183100			220100		
	CWS SYSTEMS			TENNESSEE		
	%	Account	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	A 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	B 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
 SS 90-CMC
 12/31/07

jsh tb inputted	183100 CWS SYSTEMS			220100 TENNESSEE		
	%	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
PUBL SUBSCRIPTIONS & TAPES	17.04%	183100	5890	0.00	0.00%	220100
ANSWERING SERV	17.04%	183100	5855	300.00	0.00%	220100
PRINTING & BLUEPRINTS	17.04%	183100	5885	27.00	0.00%	220100
POSTAGE	17.04%	183100	5540	51.00	0.00%	220100
UPS & AIR FREIGHT	17.04%	183100	5895	96.00	0.00%	220100
COMPUTER SUPPLIES	17.04%	183100	5740	0.00	0.00%	220100
XEROX	17.04%	183100	5865	162.00	0.00%	220100
OFF SUPPLY STORES	17.04%	183100	5880	57.00	0.00%	220100
REIM OF OFFICE EMP. EXP.	17.04%	183100	5880	0.00	0.00%	220100
CLEANING SUPPLIES	17.04%	183100	5860	0.00	0.00%	220100
PETTY CASH - OFFICE	17.04%	183100	5900	125.00	0.00%	220100
OTHER OFFICE EXPENSES	17.04%	183100	5900	313.00	0.00%	220100
OFFICE TELEPHONE	17.04%	183100	5945	313.00	0.00%	220100
OFFICE COMP PHONE LINE	17.04%	183100	5945	0.00	0.00%	220100
OFFICE ELECTRIC	17.04%	183100	5930	160.00	0.00%	220100
OFFICE FAX PHONE LINE	17.04%	183100	5945	0.00	0.00%	220100
OFFICE CLEANING SERVICE	17.04%	183100	5970	100.00	0.00%	220100
LANDSCAPING, MOWING, SNOWPLOWING	17.04%	183100	5955	0.00	0.00%	220100
OTHER OFFICE MAINT.	17.04%	183100	5965	255.00	0.00%	220100
COMMUNICATION EXP	17.04%	183100	6360	0.00	0.00%	220100
OFFICE EDUCATION/TRAIN. EXP.	17.04%	183100	5820	0.00	0.00%	220100
MISCELLANEOUS	17.04%	183100	5825	0.00	0.00%	220100
DEPRECIATION - WATER PLANT	17.04%	183100	6445	0.00	0.00%	220100
SUGAR MOUNTAIN OFFICE:						
ANSWERING SERV	30.41%	183100	5855	524.00	2.27%	220100
PRINTING & BLUEPRINTS	30.41%	183100	5885	0.00	2.27%	220100
POSTAGE	30.41%	183100	5540	97.00	2.27%	220100
UPS & AIR FREIGHT	30.41%	183100	5895	0.00	2.27%	220100
XEROX	30.41%	183100	5865	143.00	2.27%	220100
OFF SUPPLY STORE	30.41%	183100	5880	126.00	2.27%	220100
REIM OF OFF EMP EXP	30.41%	183100	5880	0.00	2.27%	220100
CLEANING SUPPLIES	30.41%	183100	5860	10.00	2.27%	220100
OTHER OFFICE EXPENSES	30.41%	183100	5900	81.00	2.27%	220100
OFFICE TELEPHONE	30.41%	183100	5945	(403.00)	2.27%	220100
OFFICE FAX PHONE LINE	30.41%	183100	5945	0.00	2.27%	220100
OFFICE CLEANING SERVICE	30.41%	183100	5970	237.00	2.27%	220100
OTHER OFFICE MAINT	30.41%	183100	5965	0.00	2.27%	220100
DEPRECIATION - WATER PLANT	30.41%	183100	6445	35.00	2.27%	220100
REAL ESTATE TAX	30.41%	183100	7555	0.00	2.27%	220100
TOTAL COST CENTERS			<u>(37,824.00)</u>	<u>(1,116.00)</u>		
			(1,700.00)			

A Less Advance expenses already allocated.

B Less Cable & Wireless expenses already allocated.

Distribution of North Carolina O&I
 SE 90-CMC
 12/31/07

jsh tb inputted	187102 CAROLINA TRACE			188102 TRANSYLVANIA			406102 TEGA CAY			300102 MONTAGUE						
	%	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	88.00	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	A 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	B 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	<u>1,968.00</u>	4.18%	188102	6920	<u>1,874.00</u>	0.00%	406102	6920	<u>0.00</u>	0.00%	300102	6920	<u>0.00</u>
* Removed Water Plant due to sewer																
CMC - PARRISH:																
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	<u>0.00</u>	16.74%	188102	6445	<u>0.00</u>	0.00%	406102	6445	<u>0.00</u>	0.00%	300102	6445	<u>0.00</u>

Distribution of North Carolina Of:
 SK 90-CMC
 12/31/07

INDIRECT EXPENSES:	187102 CAROLINA TRACE				188102 TRANSLYVANIA				406102 TEGA CAY				300102 MONTAGUE			
	%	Account	Amount	%	Account	Amount	%	Account	Amount	%	Account	Amount	%	Account	Amount	
MISSEPPING PINES OFFICE:																
UNCOLLECTIBLE ACCOUNTS	16.48%	187102	5510	0.00%	188102	5510	0.00%	406102	5510	0.00%	300102	5510	0.00%	300102	5510	0.00%
TEMP. EMPLOYMENT - CLERICAL	16.48%	187102	6045	1,101.00%	188102	6045	0.00%	406102	6045	0.00%	300102	6045	0.00%	300102	6045	0.00%
PUBL. SUBSCRIPTIONS & TAPES	16.48%	187102	5890	0.00%	188102	5890	0.00%	406102	5890	0.00%	300102	5890	0.00%	300102	5890	0.00%
ANSWERING SERV	16.48%	187102	5855	290.00%	188102	5855	0.00%	406102	5855	0.00%	300102	5855	0.00%	300102	5855	0.00%
PRINTING & BLUEPRINTS	16.48%	187102	5885	26.00%	188102	5885	0.00%	406102	5885	0.00%	300102	5885	0.00%	300102	5885	0.00%
POSTAGE	16.48%	187102	5540	49.00%	188102	5540	0.00%	406102	5540	0.00%	300102	5540	0.00%	300102	5540	0.00%
UPS & AIR FREIGHT	16.48%	187102	5895	93.00%	188102	5895	0.00%	406102	5895	0.00%	300102	5895	0.00%	300102	5895	0.00%
COMPUTER SUPPLIES	16.48%	187102	5740	0.00%	188102	5740	0.00%	406102	5740	0.00%	300102	5740	0.00%	300102	5740	0.00%
XEROX	16.48%	187102	5865	157.00%	188102	5865	0.00%	406102	5865	0.00%	300102	5865	0.00%	300102	5865	0.00%
OFF SUPPLY STORES	16.48%	187102	5880	55.00%	188102	5880	0.00%	406102	5880	0.00%	300102	5880	0.00%	300102	5880	0.00%
REIM OF OFFICE EMP. EXP.	16.48%	187102	5880	0.00%	188102	5880	0.00%	406102	5880	0.00%	300102	5880	0.00%	300102	5880	0.00%
CLEANING SUPPLIES	16.48%	187102	5860	0.00%	188102	5860	0.00%	406102	5860	0.00%	300102	5860	0.00%	300102	5860	0.00%
PETTY CASH - OFFICE	16.48%	187102	5900	120.00%	188102	5900	0.00%	406102	5900	0.00%	300102	5900	0.00%	300102	5900	0.00%
OTHER OFFICE EXPENSES	16.48%	187102	5900	303.00%	188102	5900	0.00%	406102	5900	0.00%	300102	5900	0.00%	300102	5900	0.00%
OFFICE TELEPHONE	16.48%	187102	5945	303.00%	188102	5945	0.00%	406102	5945	0.00%	300102	5945	0.00%	300102	5945	0.00%
OFFICE COMP PHONE LINE	16.48%	187102	5945	0.00%	188102	5945	0.00%	406102	5945	0.00%	300102	5945	0.00%	300102	5945	0.00%
OFFICE ELECTRIC	16.48%	187102	5930	155.00%	188102	5930	0.00%	406102	5930	0.00%	300102	5930	0.00%	300102	5930	0.00%
OFFICE FAX PHONE LINE	16.48%	187102	5945	0.00%	188102	5945	0.00%	406102	5945	0.00%	300102	5945	0.00%	300102	5945	0.00%
OFFICE CLEANING SERVICE	16.48%	187102	5970	96.00%	188102	5970	0.00%	406102	5970	0.00%	300102	5970	0.00%	300102	5970	0.00%
LANDSCAPING, MOWING, SNOWPLOWING	16.48%	187102	5955	0.00%	188102	5955	0.00%	406102	5955	0.00%	300102	5955	0.00%	300102	5955	0.00%
OTHER OFFICE MAINT.	16.48%	187102	5965	247.00%	188102	5965	0.00%	406102	5965	0.00%	300102	5965	0.00%	300102	5965	0.00%
COMMUNICATION EXP	16.48%	187102	6360	0.00%	188102	6360	0.00%	406102	6360	0.00%	300102	6360	0.00%	300102	6360	0.00%
OFFICE EDUCATION/TRAIN. EXP.	16.48%	187102	5820	0.00%	188102	5820	0.00%	406102	5820	0.00%	300102	5820	0.00%	300102	5820	0.00%
MISCELLANEOUS	16.48%	187102	5825	0.00%	188102	5825	0.00%	406102	5825	0.00%	300102	5825	0.00%	300102	5825	0.00%
DEPRECIATION - WATER PLANT	16.48%	187102	6445	0.00%	188102	6445	0.00%	406102	6445	0.00%	300102	6445	0.00%	300102	6445	0.00%
SUGAR MOUNTAIN OFFICE:																
ANSWERING SERV	0.00%	187102	5855	0.00%	188102	5855	289.00%	406102	5855	0.00%	300102	5855	0.00%	300102	5855	0.00%
PRINTING & BLUEPRINTS	0.00%	187102	5885	0.00%	188102	5885	0.00%	406102	5885	0.00%	300102	5885	0.00%	300102	5885	0.00%
POSTAGE	0.00%	187102	5540	0.00%	188102	5540	54.00%	406102	5540	0.00%	300102	5540	0.00%	300102	5540	0.00%
UPS & AIR FREIGHT	0.00%	187102	5895	0.00%	188102	5895	0.00%	406102	5895	0.00%	300102	5895	0.00%	300102	5895	0.00%
XEROX	0.00%	187102	5865	0.00%	188102	5865	78.00%	406102	5865	0.00%	300102	5865	0.00%	300102	5865	0.00%
OFF SUPPLY STORE	0.00%	187102	5880	0.00%	188102	5880	69.00%	406102	5880	0.00%	300102	5880	0.00%	300102	5880	0.00%
REIM OF OFF EMP EXP	0.00%	187102	5880	0.00%	188102	5880	0.00%	406102	5880	0.00%	300102	5880	0.00%	300102	5880	0.00%
CLEANING SUPPLIES	0.00%	187102	5860	0.00%	188102	5860	6.00%	406102	5860	0.00%	300102	5860	0.00%	300102	5860	0.00%
OTHER OFFICE EXPENSES	0.00%	187102	5900	0.00%	188102	5900	45.00%	406102	5900	0.00%	300102	5900	0.00%	300102	5900	0.00%
OFFICE TELEPHONE	0.00%	187102	5945	0.00%	188102	5945	(222.00)%	406102	5945	0.00%	300102	5945	0.00%	300102	5945	0.00%
OFFICE FAX PHONE LINE	0.00%	187102	5945	0.00%	188102	5945	0.00%	406102	5945	0.00%	300102	5945	0.00%	300102	5945	0.00%
OFFICE CLEANING SERVICE	0.00%	187102	5970	0.00%	188102	5970	131.00%	406102	5970	0.00%	300102	5970	0.00%	300102	5970	0.00%
OTHER OFFICE MAINT	0.00%	187102	5965	0.00%	188102	5965	0.00%	406102	5965	0.00%	300102	5965	0.00%	300102	5965	0.00%
DEPRECIATION - WATER PLANT	0.00%	187102	6445	0.00%	188102	6445	19.00%	406102	6445	0.00%	300102	6445	0.00%	300102	6445	0.00%
REAL ESTATE TAX	0.00%	187102	7555	0.00%	188102	7555	0.00%	406102	7555	0.00%	300102	7555	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 allo
 B Less Cable & Wireless expenses air

Distribution of North Carolina Of:
 SE 90-CMK
 12/31/07

INDIRECT EXPENSES:	%	Account	189100		%	190100		%	191102		%	181102		Amount		
			Account	Amount		Account	Amount		Account	Amount		Account	Amount			
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																
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 Of:
 SE 90-CNC
 12/31/07

jsh tb inputted

		192102		182220		
		NERO		CNC		
		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 - TYVOLA	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

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 Of:
 SX 90-CNC
 12/31/07

jsh to inputted	192102		182220		
	NERO		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, SNOWFLOWING	0.00%	192102	5955	0.00	182224 5955 0.00
OTHER OFFICE MAINT.	0.00%	192102	5965	0.00	182224 5965 (540.00)
COMMUNICATION EXP	0.00%	192102	6360	0.00	182224 6360 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 allo
 B Less Cable & Wireless expenses alr

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

	241100				250100				242102			
	TIERRA VERDE				MID-COUNTY				LAKE PLACID			
	%	Account	Amount	%	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	5890	0.00	4.97%	250100	5890	0.00	0.31%	242102	5890	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	A 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	46.00	4.97%	250100	5545	134.00	0.31%	242102	5545	8.00
XEROX	1.79%	241100	5855	3.00	4.97%	250100	5855	8.00	0.31%	242102	5855	1.00
OFF SUPPLY STORES	1.79%	241100	5880	172.00	4.97%	250100	5880	478.00	0.31%	242102	5880	30.00
REIM OF OFF EMP EXP	1.79%	241100	5880	7.00	4.97%	250100	5880	20.00	0.31%	242102	5880	1.00
OFFICE EXPENSES	1.79%	241100	5535	0.00	4.97%	250100	5535	0.00	0.31%	242102	5535	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	5810	0.00	4.97%	250100	5810	0.00	0.31%	242102	5810	0.00
PRYTY 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	5900	78.00	4.97%	250100	5900	218.00	0.31%	242102	5900	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	56.00	4.97%	250100	5930	195.00	0.31%	242102	5930	10.00
OPERATIONS TELEPHONES	1.79%	241100	5945	42.00	4.97%	250100	5945	116.00	0.31%	242102	5945	7.00
OFFICE CLEANING	1.79%	241100	5970	67.00	4.97%	250100	5970	186.00	0.31%	242102	5970	12.00
LANDSCAPING MOWING & SNOWPLWT	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 MISC. 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
DIF - PARKET:												
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												
			<u>(1,400.00)</u>			<u>(3,889.00)</u>					<u>(270.00)</u>	

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

Distribution of Florida Off
SE 30-FLORIDA
12/31/97

INDIRECT EXPENSES:	2D251100		251106		253103		243102		244103							
	LAKE UTILITIES, INC.				MILES GRANT		EASTLAKE		PEBBLE CREEK							
	%	Account	Amount	%	Account	Amount	%	Account	Amount	Account	Amount					
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	5895	0.00	2.44%	253103	5895	0.00	1.32%	243102	5895	0.00	3.24%	244103	5895	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	0.00	1.32%	243102	5895	0.00	3.24%	244103	5895	0.00
PRINTING CUSTOMER SERVICE	14.42%	251106	5545	389.00	2.44%	253103	5545	24.00	1.32%	243102	5545	13.00	3.24%	244103	5545	32.00
XEROX	14.42%	251106	5885	24.00	2.44%	253103	5885	4.00	1.32%	243102	5885	36.00	3.24%	244103	5885	87.00
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	5.00
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	311.00
OFFICE EXPENSES	14.42%	251106	5535	0.00	2.44%	253103	5535	0.00	1.32%	243102	5535	0.00	3.24%	244103	5535	13.00
CLEANING SUPPLIES	14.42%	251106	5860	31.00	2.44%	253103	5860	5.00	1.32%	243102	5860	3.00	3.24%	244103	5860	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 & SNOWPLWI	14.42%	251106	5955	26.00	2.44%	253103	5955	4.00	1.32%	243102	5955	2.00	3.24%	244103	5955	5.00
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	121.00	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	6360	0.00	2.44%	253103	6360	0.00	1.32%	243102	6360	0.00	3.24%	244103	6360	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>(12,430.00)</u>			<u>(2,103.00)</u>				<u>(1,138.00)</u>				<u>(2,794.00)</u>		

A Less Mailsort/Advance exper
B Less Cable & Wirelens exper

Distribution of Florida Off
 SE 90-FLORIDA
 12/31/07

INDIRECT EXPENSES:	247102				246100				245102				249100				
	WEDGEFIELD UTILITIES, INC.				UTILITIES, INC. OF LONGWOOD				ALAPAYA				EAGLE RIDGE				
	\$	Account	Amount		\$	Account	Amount		\$	Account	Amount		\$	Account	Amount		
FLORIDA OFFICE:																	
TEMP EMPLOYMENT - CLERICAL	3.43%	247102	6045	365.00	2.64%	246100	6045	381.00	10.77%	245102	6045	1,145.00	3.74%	249100	6045	397.00	
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	5865	6.00	2.64%	246100	5865	4.00	10.77%	245102	5865	18.00	3.74%	249100	5865	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 BNP 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	5900	150.00	2.64%	246100	5900	116.00	10.77%	245102	5900	472.00	3.74%	249100	5900	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	88.00	2.64%	246100	5945	62.00	10.77%	245102	5945	251.00	3.74%	249100	5945	87.00	
OFFICE CLEANING	3.43%	247102	5970	129.00	2.64%	246100	5970	99.00	10.77%	245102	5970	464.00	3.74%	249100	5970	140.00	
LANDSCAPING MOWING & SNOWPLWI	3.43%	247102	5955	6.00	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	278.00	3.74%	249100	5950	97.00	
OTHER OFFICE MAINT.	3.43%	247102	5965	0.00	2.64%	246100	5965	0.00	10.77%	245102	5965	0.00	3.74%	249100	5965	0.00	
OFFICE EDUCATION/TRAINING	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	266.00	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	
WIP - BARNETT.																	
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	806.00	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>(9,381.00)</u>				<u>(2,925.00)</u>		

A Less Mailsort/Advance exper
 B Less Cable & Wireless exper

Distribution of Florida Off
SE 90-FLORIDA
12/31/07

INDIRECT EXPENSES:	248102				255103				256100			
	CYPRESS LAKES				SANLANDO				SANDALHAVEN			
	Account	Account	Amount	Amount	Account	Account	Amount	Amount	Account	Account	Amount	Amount
FLORIDA OFFICE:												
TEMP. EMPLOYMENT - CLERICAL	2.64%	248102	6045	281.00	24.34%	255103	6045	2,587.00	1.55%	256100	6045	165.00
COMPUTER MAINT.	2.64%	248102	5735	0.00	24.34%	255103	5735	0.00	1.55%	256100	5735	0.00
PUBL. SUBSCRIPTIONS & TAPES	2.64%	248102	5890	0.00	24.34%	255103	5890	0.00	1.55%	256100	5890	0.00
ANSWERING SERV	2.64%	248102	5855	95.00	24.34%	255103	5855	871.00	1.55%	256100	5855	55.00
COMPUTER SUPPLIES	2.64%	248102	5740	0.00	24.34%	255103	5740	0.00	1.55%	256100	5740	0.00
PRINTING & BLUEPRINTS	2.64%	248102	5885	0.00	24.34%	255103	5885	0.00	1.55%	256100	5885	0.00
POSTAGE A	2.64%	248102	5540	0.00	24.34%	255103	5540	0.00	1.55%	256100	5540	0.00
UPS & AIR FREIGHT	2.64%	248102	5895	26.00	24.34%	255103	5895	238.00	1.55%	256100	5895	15.00
PRINTING CUSTOMER SERVICE	2.64%	248102	5545	71.00	24.34%	255103	5545	656.00	1.55%	256100	5545	42.00
XEROX	2.64%	248102	5865	4.00	24.34%	255103	5865	40.00	1.55%	256100	5865	3.00
OFF SUPPLY STORES	2.64%	248102	5880	254.00	24.34%	255103	5880	2,339.00	1.55%	256100	5880	149.00
REIM OF OFF EMP EXP	2.64%	248102	5880	10.00	24.34%	255103	5880	96.00	1.55%	256100	5880	6.00
OFFICE EXPENSES	2.64%	248102	5535	0.00	24.34%	255103	5535	0.00	1.55%	256100	5535	0.00
CLEANING SUPPLIES	2.64%	248102	5860	6.00	24.34%	255103	5860	53.00	1.55%	256100	5860	3.00
MEMBERSHIPS	2.64%	248102	5810	0.00	24.34%	255103	5810	0.00	1.55%	256100	5810	0.00
PETTY CASH OFFICE	2.64%	248102	5900	0.00	24.34%	255103	5900	0.00	1.55%	256100	5900	0.00
OTHER OFFICE EXPENSES	2.64%	248102	5900	116.00	24.34%	255103	5900	1,066.00	1.55%	256100	5900	68.00
OFFICE TELEPHONE	2.64%	248102	5945	81.00	24.34%	255103	5945	748.00	1.55%	256100	5945	48.00
OFFICE ELECTRIC	2.64%	248102	5930	82.00	24.34%	255103	5930	757.00	1.55%	256100	5930	48.00
OPERATIONS TELEPHONES	2.64%	248102	5945	62.00	24.34%	255103	5945	568.00	1.55%	256100	5945	36.00
OFFICE CLEANING	2.64%	248102	5970	99.00	24.34%	255103	5970	913.00	1.55%	256100	5970	58.00
LANDSCAPING MOWING & SNOWPLAW	2.64%	248102	5955	5.00	24.34%	255103	5955	44.00	1.55%	256100	5955	3.00
OFFICE GARBAGE REMOVAL	2.64%	248102	5950	68.00	24.34%	255103	5950	629.00	1.55%	256100	5950	40.00
OTHER OFFICE MAINT.	2.64%	248102	5965	0.00	24.34%	255103	5965	0.00	1.55%	256100	5965	0.00
OFFICE EDUCATION/TRAINING E	2.64%	248102	5820	0.00	24.34%	255103	5820	0.00	1.55%	256100	5820	0.00
OTHER MISC. GENERAL	2.64%	248102	5825	0.00	24.34%	255103	5825	0.00	1.55%	256100	5825	0.00
DEPRECIATION - OFFICE STRUC	3.09%	248102	6580	110.00	28.52%	255103	6580	1,017.00	0.00%	256100	6580	0.00
DEPRECIATION - OFFICE FURN.	3.09%	248102	6585	65.00	28.52%	255103	6585	602.00	0.00%	256100	6585	0.00
DEPRECIATION - TOOLS	3.09%	248102	6595	35.00	28.52%	255103	6595	322.00	0.00%	256100	6595	0.00
SEP - PARKER:												
BANK SERVICE CHARGES	2.64%	248102	5790	0.00	24.34%	255103	5790	0.00	1.55%	256100	5790	0.00
COMMUNICATION EXPENSES	2.64%	248102	6360	886.00	24.34%	255103	6360	7,432.00	1.55%	256100	6360	473.00
TOTAL COST CENTERS												
			(2,276.00)				(20,978.00)					(1,212.00)

A Less Mailsort/Advance exper
B Less Cable & Wireless exper

Distribution of Florida off
 SE 90-FLORIDA
 12/31/07

INDIRECT EXPENSES:	258102 SOUTHGATE		257102 BAYSIDE		262102 SANDY CREEK		259102 LARMADOR									
	\$	Account	Amount	\$	Account	Amount	\$	Account	Amount							
FLORIDA OFFICE:																
TEMP. EMPLOYMENT - CLERICAL	4.24%	258102	6045	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	5885	0.00	0.36%	257102	5885	0.00	0.42%	262102	5885	0.00	1.75%	259102	5885	0.00
POSTAGE A	4.24%	258102	5540	0.00	0.36%	257102	5540	0.00	0.42%	262102	5540	0.00	1.75%	259102	5540	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	5865	7.00	0.36%	257102	5865	1.00	0.42%	262102	5865	1.00	1.75%	259102	5865	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
REIN 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	9.00	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	0.00	0.42%	262102	5900	0.00	1.75%	259102	5900	0.00
OTHER OFFICE EXPENSES	4.24%	258102	5900	186.00	0.36%	257102	5900	16.00	0.42%	262102	5900	18.00	1.75%	259102	5900	77.00
OFFICE TELEPHONE	4.24%	258102	5945	130.00	0.36%	257102	5945	11.00	0.42%	262102	5945	13.00	1.75%	259102	5945	54.00
OFFICE ELECTRIC	4.24%	258102	5930	132.00	0.36%	257102	5930	11.00	0.42%	262102	5930	13.00	1.75%	259102	5930	54.00
OPERATIONS TELEPHONES	4.24%	258102	5945	99.00	0.36%	257102	5945	8.00	0.42%	262102	5945	10.00	1.75%	259102	5945	42.00
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 & SNOWPLWI	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	56.00	0.42%	257102	6595	5.00	0.49%	262102	6595	6.00	2.05%	259102	6595	23.00
FLA - PARSONS:																
BANK SERVICE CHARGES	4.24%	258102	6360	0.00	0.36%	257102	6360	0.00	0.42%	262102	6360	0.00	1.75%	259102	6360	0.00
COMMUNICATION EXPENSES	4.24%	258102	6360	1,295.00	0.36%	257102	6360	119.00	0.42%	262102	6360	128.00	1.75%	259102	6360	534.00
TOTAL COST CENTERS			(3,657.00)			(312.00)				(362.00)				(1,508.00)		

A Less Nailport/Advance asper
 B Less Cable & Wireless asper

Distribution of Florida Off
 SE 90-FLORIDA
 12/31/87

		252104		
		OFF		
		ACCOUNT		AMOUNT
INDIRECT REVENUES:				
FLORIDA OFFICE:				
TEMP. EMPLOYMENT - CLERICAL	252104	6045		(8,967.00)
COMPUTER MAINT.	252104	5735		0.00
PUBL. SUBSCRIPTIONS & TAPES	252104	5890		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	5545		(2,274.00)
XEROX	252104	5865		(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	5860		(183.00)
MEMBERSHIPS	252104	5810		0.00
PETTY CASH OFFICE	252104	5900		0.00
OTHER OFFICE EXPENSES	252104	5900		(3,697.00)
OFFICE TELEPHONE	252104	5945		(2,594.00)
OFFICE ELECTRIC	252104	5930		(2,625.00)
OPERATIONS TELEPHONES	252104	5945		(1,970.00)
OFFICE CLEANING	252104	5970		(3,157.00)
LANDSCAPING MOWING & SNOWPLAW	252104	5955		(153.00)
OFFICE GARBAGE REMOVAL	252104	5950		(2,180.00)
OTHER OFFICE MAINT.	252104	5965		0.00
OFFICE EDUCATION/TRAINING E	252104	5820		0.00
OTHER MISC. GENERAL	252104	5825		0.00
DEPRECIATION - OFFICE STRUC	252104	6580		(2,911.00)
DEPRECIATION - OFFICE FURN.	252104	6585		(1,723.00)
DEPRECIATION - TOOLS	252104	6595		(921.00)
				<u>21,559.00</u>
DIF - PARSEL				
BANK SERVICE CHARGES	252109	5790		0.00
COMMUNICATION EXPENSES	252109	6360		(25,761.00)
TOTAL COST CENTERS				<u>21,559.00</u>

A Less Mailsort/Advance expsr
 B Less Cable & Wireless expsr

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

jsh

Acct Name	110100 Apple Canyon			111102 Camelot			112100 Charmar		
	Sub #	Acct #	Amount	Sub #	Acct #	Amount	Sub #	Acct #	Amount
Legal Fees	110100	6025	0.00	111102	6025	0.00	112100	6025	0.00
Computer Maint.	110100	5735	0.00	111102	5735	0.00	112100	5735	0.00
Computer Amort & Prog cost	110100	5745	72.00	111102	5745	17.00	112100	5745	3.00
Rate Case Exp.	110100	6065	0.00	111102	6065	0.00	112100	6065	0.00
Rent - Buria Enterprises	110100	6090	143.00	111102	6090	35.00	112100	6090	6.00
Answering Serv	110100	5855	121.00	111102	5855	29.00	112100	5855	5.00
Printing & Blueprints	110100	5885	14.00	111102	5885	3.00	112100	5885	1.00
Computer Supplies	110100	5740	2.00	111102	5740	0.00	112100	5740	0.00
Postage & postage Meter - Office	110100	5540	15.00	111102	5540	4.00	112100	5540	1.00
UPS & Air Freight	110100	5895	22.00	111102	5895	5.00	112100	5895	1.00
Office Supply Stores	110100	5880	0.00	111102	5880	0.00	112100	5880	0.00
Other Office Expenses	110100	5900	450.00	111102	5900	109.00	112100	5900	18.00
Operations Telephones	110100	5945	101.00	111102	5945	24.00	112100	5945	4.00
Operations Telephones - LD	110100	5945	(8.00)	111102	5945	(2.00)	112100	5945	0.00
Meals and Related Exp.	110100	6200	91.00	111102	6200	22.00	112100	6200	4.00
Other Misc. General	110100	5825	17.00	111102	5825	4.00	112100	5825	1.00
Operators Expense	110100	5900	6.00	111102	5900	2.00	112100	5900	0.00
Communication Expense	110100	6360	447.00	111102	6360	108.00	112100	6360	18.00
Operators Ed Exp.	110100	5820	(13.00)	111102	5820	(3.00)	112100	5820	(1.00)
Operators Postage	110100	5895	0.00	111102	5895	0.00	112100	5895	0.00
Oper. Office Supply Stores	110100	5900	0.00	111102	5900	0.00	112100	5900	0.00
Operators Memberships	110100	5810	10.00	111102	5810	2.00	112100	5810	0.00
Operators Cleaning Supplies	110100	6285	0.00	111102	6285	0.00	112100	6285	0.00
Operators Other Office	110100	5900	(21.00)	111102	5900	(5.00)	112100	5900	(1.00)
Operators Publications	110100	5890	0.00	111102	5890	0.00	112100	5890	0.00
Sales/Use Tax Expense	110100	7560	0.00	111102	7560	0.00	112100	7560	0.00
Gasoline	110100	6215	1,603.00	111102	6215	388.00	112100	6215	64.00
Auto Repairs & Tires	110100	6220	1,072.00	111102	6220	260.00	112100	6220	42.00
Auto Licenses	110100	6225	58.00	111102	6225	14.00	112100	6225	2.00
Other Transportation	110100	6230	0.00	111102	6230	0.00	112100	6230	0.00
Depreciation - Water Plant	110100	6445	19.00	111102	6445	5.00	112100	6445	1.00
Depreciation Transportation	110100	6905	2,312.00	111102	6905	560.00	112100	6905	92.00
Depreciation Computer	110100	6920	903.00	111102	6920	219.00	112100	6920	36.00
Deferred Income Taxes -fed	110100	7595	0.00	111102	7595	0.00	112100	7595	0.00
Deferred Income Taxes -st	110100	7600	0.00	111102	7600	0.00	112100	7600	0.00
Sale of Transportation	110100	7690	(93.00)	111102	7690	(23.00)	112100	7690	(4.00)
Interest Exp. - Interco.	110100	7710	0.00	111102	7710	0.00	112100	7710	0.00
Interest During Construction	110100	7750	(81.00)	111102	7750	(20.00)	112100	7750	(3.00)
Total			<u>(7,262.00)</u>			<u>(1,757.00)</u>			<u>(290.00)</u>

(b) Allocation based on C.E. in areas supervised by	1,340	325	53
	6.61%	1.60%	0.26%
(c) Allocation based on C.E. in Illinois only.	1,340	325	53
	9.33%	2.26%	0.37%
(d) Allocation based on actual company			

NOTE: Any rounding was done in Galena

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

jsh

Acct Name	113100 Cherry Hill			129100 Holiday Hills			114100 Clarendon		
	Sub #	Acct #	Amount	Sub #	Acct #	Amount	Sub #	Acct #	Amount
Legal Fees	113100	6025	0.00	129100	6025	0.00	114100	6025	0.00
Computer Maint.	113100	5735	0.00	129100	5735	0.00	114100	5735	0.00
Computer Amort & Prog cost	113100	5745	14.00	129100	5745	13.00	114100	5745	19.00
Rate Case Exp.	113100	6065	0.00	129100	6065	0.00	114100	6065	0.00
Rent - Burla Enterprises	113100	6090	28.00	129100	6090	26.00	114100	6090	39.00
Answering Serv	113100	5855	23.00	129100	5855	22.00	114100	5855	33.00
Printing & Blueprints	113100	5885	3.00	129100	5885	3.00	114100	5885	4.00
Computer Supplies	113100	5740	0.00	129100	5740	0.00	114100	5740	0.00
Postage & postage Meter - Office	113100	5540	3.00	129100	5540	3.00	114100	5540	4.00
UPS & Air Freight	113100	5895	4.00	129100	5895	4.00	114100	5895	6.00
Office Supply Stores	113100	5880	0.00	129100	5880	0.00	114100	5880	0.00
Other Office Expenses	113100	5900	86.00	129100	5900	82.00	114100	5900	122.00
Operations Telephones	113100	5945	19.00	129100	5945	18.00	114100	5945	27.00
Operations Telephones - LD	113100	5945	(2.00)	129100	5945	(2.00)	114100	5945	(2.00)
Meals and Related Exp.	113100	6200	17.00	129100	6200	16.00	114100	6200	25.00
Other Misc. General	113100	5825	3.00	129100	5825	3.00	114100	5825	5.00
Operators Expense	113100	5900	1.00	129100	5900	1.00	114100	5900	2.00
Communication Expense	113100	6360	86.00	129100	6360	81.00	114100	6360	121.00
Operators Ed Exp.	113100	5820	(2.00)	129100	5820	(2.00)	114100	5820	(3.00)
Operators Postage	113100	5895	0.00	129100	5895	0.00	114100	5895	0.00
Oper. Office Supply Stores	113100	5900	0.00	129100	5900	0.00	114100	5900	0.00
Operators Memberships	113100	5810	2.00	129100	5810	2.00	114100	5810	3.00
Operators Cleaning Supplies	113100	6285	0.00	129100	6285	0.00	114100	6285	0.00
Operators Other Office	113100	5900	(4.00)	129100	5900	(4.00)	114100	5900	(6.00)
Operators Publications	113100	5890	0.00	129100	5890	0.00	114100	5890	0.00
Sales/Use Tax Expense	113100	7560	0.00	129100	7560	0.00	114100	7560	0.00
Gasoline	113100	6215	309.00	129100	6215	290.00	114100	6215	433.00
Auto Repairs & Tires	113100	6220	207.00	129100	6220	194.00	114100	6220	289.00
Auto Licenses	113100	6225	11.00	129100	6225	11.00	114100	6225	16.00
Other Transportation	113100	6230	0.00	129100	6230	0.00	114100	6230	0.00
Depreciation - Water Plant	113100	6445	4.00	129100	6445	3.00	114100	6445	5.00
Depreciation Transportation	113100	6905	446.00	129100	6905	419.00	114100	6905	625.00
Depreciation Computer	113100	6920	174.00	129100	6920	164.00	114100	6920	245.00
Deferred Income Taxes -fed	113100	7595	0.00	129100	7595	0.00	114100	7595	0.00
Deferred Income Taxes -st	113100	7600	0.00	129100	7600	0.00	114100	7600	0.00
Sale of Transportation	113100	7690	(18.00)	129100	7690	(17.00)	114100	7690	(25.00)
Interest Exp. - Interco.	113100	7710	0.00	129100	7710	0.00	114100	7710	0.00
Interest During Construction	113100	7750	(16.00)	129100	7750	(15.00)	114100	7750	(22.00)
Total			<u>(1,398.00)</u>			<u>(1,315.00)</u>			<u>(1,965.00)</u>

- (b) Allocation based on C.E. in areas s by 258 1.27% 243 1.20% 362 1.79%
- (c) Allocation based on C.E. in Illinois 258 1.80% 243 1.69% 362 2.52%
- (d) Allocation based on actual company

NOTE: Any rounding was done in Galena

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

jsh

Acct Name	131100 Westlake			116100 County Line			117100 Del Mar		
	Sub #	Acct #	Amount	Sub #	Acct #	Amount	Sub #	Acct #	Amount
Legal Fees	131100	6025	0.00	116100	6025	0.00	117100	6025	0.00
Computer Maint.	131100	5735	0.00	116100	5735	0.00	117100	5735	0.00
Computer Amort & Prog cost	131100	5745	34.00	116100	5745	6.00	117100	5745	2.00
Rate Case Exp.	131100	6065	0.00	116100	6065	0.00	117100	6065	0.00
Rent - Burla Enterprises	131100	6090	69.00	116100	6090	12.00	117100	6090	4.00
Answering Serv	131100	5855	58.00	116100	5855	10.00	117100	5855	3.00
Printing & Blueprints	131100	5885	7.00	116100	5885	1.00	117100	5885	0.00
Computer Supplies	131100	5740	1.00	116100	5740	0.00	117100	5740	0.00
Postage & postage Meter - Office	131100	5540	7.00	116100	5540	1.00	117100	5540	0.00
UPS & Air Freight	131100	5895	10.00	116100	5895	2.00	117100	5895	1.00
Office Supply Stores	131100	5880	0.00	116100	5880	0.00	117100	5880	0.00
Other Office Expenses	131100	5900	216.00	116100	5900	39.00	117100	5900	12.00
Operations Telephones	131100	5945	48.00	116100	5945	9.00	117100	5945	3.00
Operations Telephones - LD	131100	5945	(4.00)	116100	5945	(1.00)	117100	5945	0.00
Meals and Related Exp.	131100	6200	44.00	116100	6200	8.00	117100	6200	2.00
Other Misc. General	131100	5825	8.00	116100	5825	1.00	117100	5825	0.00
Operators Expense	131100	5900	3.00	116100	5900	1.00	117100	5900	0.00
Communication Expense	131100	6360	215.00	116100	6360	39.00	117100	6360	12.00
Operators Ed Exp.	131100	5820	(6.00)	116100	5820	(1.00)	117100	5820	0.00
Operators Postage	131100	5895	0.00	116100	5895	0.00	117100	5895	0.00
Oper. Office Supply Stores	131100	5900	0.00	116100	5900	0.00	117100	5900	0.00
Operators Memberships	131100	5810	5.00	116100	5810	1.00	117100	5810	0.00
Operators Cleaning Supplies	131100	6285	0.00	116100	6285	0.00	117100	6285	0.00
Operators Other Office	131100	5900	(10.00)	116100	5900	(2.00)	117100	5900	(1.00)
Operators Publications	131100	5890	0.00	116100	5890	0.00	117100	5890	0.00
Sales/Use Tax Expense	131100	7560	0.00	116100	7560	0.00	117100	7560	0.00
Gasoline	131100	6215	772.00	116100	6215	139.00	117100	6215	45.00
Auto Repairs & Tires	131100	6220	516.00	116100	6220	93.00	117100	6220	30.00
Auto Licenses	131100	6225	28.00	116100	6225	5.00	117100	6225	2.00
Other Transportation	131100	6230	0.00	116100	6230	0.00	117100	6230	0.00
Depreciation - Water Plant	131100	6445	9.00	116100	6445	2.00	117100	6445	1.00
Depreciation Transportation	131100	6905	1,113.00	116100	6905	201.00	117100	6905	64.00
Depreciation Computer	131100	6920	435.00	116100	6920	78.00	117100	6920	25.00
Deferred Income Taxes -fed	131100	7595	0.00	116100	7595	0.00	117100	7595	0.00
Deferred Income Taxes -st	131100	7600	0.00	116100	7600	0.00	117100	7600	0.00
Sale of Transportation	131100	7690	(45.00)	116100	7690	(8.00)	117100	7690	(3.00)
Interest Exp. - Interco.	131100	7710	0.00	116100	7710	0.00	117100	7710	0.00
Interest During Construction	131100	7750	(39.00)	116100	7750	(7.00)	117100	7750	(2.00)
Total			<u>(3,494.00)</u>			<u>(629.00)</u>			<u>(200.00)</u>

(b) Allocation based on C.E. in areas s by	645	116	37
	3.28%	0.57%	0.18%
(c) Allocation based on C.E. in Illinois	645	116	37
	4.49%	0.81%	0.26%
(d) Allocation based on actual company			

NOTE: Any rounding was done in Galena

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

jsh

Acct Name	118102			119102			120100		
	Person Creek			Galena			Killarney		
	Sub #	Acct #	Amount	Sub #	Acct #	Amount	Sub #	Acct #	Amount
Legal Fees	118102	6025	0.00	119102	6025	-	120100	6025	0.00
Computer Maint.	118102	5735	0.00	119102	5735	-	120100	5735	0.00
Computer Amort & Prog cost	118102	5745	30.00	119102	5745	139.28	120100	5745	19.00
Rate Case Exp.	118102	6065	0.00	119102	6065	-	120100	6065	0.00
Rent - Buria Enterprises	118102	6090	61.00	119102	6090	276.00	120100	6090	38.00
Answering Serv	118102	5855	51.00	119102	5855	233.60	120100	5855	32.00
Printing & Blueprints	118102	5885	6.00	119102	5885	25.05	120100	5885	4.00
Computer Supplies	118102	5740	1.00	119102	5740	7.72	120100	5740	0.00
Postage & postage Meter - Office	118102	5540	6.00	119102	5540	31.27	120100	5540	4.00
UPS & Air Freight	118102	5895	9.00	119102	5895	40.24	120100	5895	6.00
Office Supply Stores	118102	5880	0.00	119102	5880	-	120100	5880	0.00
Other Office Expenses	118102	5900	191.00	119102	5900	871.23	120100	5900	118.00
Operations Telephones	118102	5945	43.00	119102	5945	193.36	120100	5945	26.00
Operations Telephones - LD	118102	5945	(4.00)	119102	5945	(16.90)	120100	5945	(2.00)
Meals and Related Exp.	118102	6200	38.00	119102	6200	174.85	120100	6200	24.00
Other Misc. General	118102	5825	7.00	119102	5825	31.95	120100	5825	4.00
Operators Expense	118102	5900	3.00	119102	5900	15.25	120100	5900	2.00
Communication Expense	118102	6360	190.00	119102	6360	865.76	120100	6360	118.00
Operators Ed Exp.	118102	5820	(5.00)	119102	5820	(26.95)	120100	5820	(3.00)
Operators Postage	118102	5895	0.00	119102	5895	-	120100	5895	0.00
Oper. Office Supply Stores	118102	5900	0.00	119102	5900	-	120100	5900	0.00
Operators Memberships	118102	5810	4.00	119102	5810	20.00	120100	5810	3.00
Operators Cleaning Supplies	118102	6285	0.00	119102	6285	-	120100	6285	0.00
Operators Other Office	118102	5900	(9.00)	119102	5900	(40.23)	120100	5900	(6.00)
Operators Publications	118102	5890	0.00	119102	5890	-	120100	5890	0.00
Sales/Use Tax Expense	118102	7560	0.00	119102	7560	-	120100	7560	0.00
Gasoline	118102	6215	679.00	119102	6215	3,099.02	120100	6215	421.00
Auto Repairs & Tires	118102	6220	454.00	119102	6220	2,070.51	120100	6220	281.00
Auto Licenses	118102	6225	25.00	119102	6225	111.00	120100	6225	15.00
Other Transportation	118102	6230	0.00	119102	6230	-	120100	6230	0.00
Depreciation - Water Plant	118102	6445	8.00	119102	6445	31.54	120100	6445	5.00
Depreciation Transportation	118102	6905	979.00	119102	6905	4,468.98	120100	6905	607.00
Depreciation Computer	118102	6920	383.00	119102	6920	1,742.26	120100	6920	238.00
Deferred Income Taxes -fed	118102	7595	0.00	119102	7595	-	120100	7595	0.00
Deferred Income Taxes -st	118102	7600	0.00	119102	7600	-	120100	7600	0.00
Sale of Transportation	118102	7690	(40.00)	119102	7690	(178.00)	120100	7690	(25.00)
Interest Exp. - Interco.	118102	7710	0.00	119102	7710	-	120100	7710	0.00
Interest During Construction	118102	7750	(38.00)	119102	7750	(158.26)	120100	7750	(21.00)
Total			<u>(3,076.00)</u>			<u>(14,028.53)</u>			<u>(1,908.00)</u>

(b) Allocation based on C.E. in areas s by	568	2,590	352
	2.80%	12.78%	1.74%
(c) Allocation based on C.E. in Illinois	568	2,590	352
	3.95%	18.03%	2.45%
(d) Allocation based on actual company			

NOTE: Any rounding was done in Galena

Distribution of Illinois Cost Center
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jsh

Acct Name	121100 Lake Holiday			122100 Lake Wildwood			123102 Northern Hills		
	Sub #	Acct #	Amount	Sub #	Acct #	Amount	Sub #	Acct #	Amount
Legal Fees	121100	6025	0.00	122100	6025	0.00	123102	6025	0.00
Computer Maint.	121100	5735	0.00	122100	5735	0.00	123102	5735	0.00
Computer Amort & Prog cost	121100	5745	103.00	122100	5745	38.00	123102	5745	14.00
Rate Case Exp.	121100	6065	0.00	122100	6065	0.00	123102	6065	0.00
Rent - Burla Enterprises	121100	6090	205.00	122100	6090	76.00	123102	6090	28.00
Answering Serv	121100	5855	174.00	122100	5855	65.00	123102	5855	24.00
Printing & Blueprints	121100	5885	20.00	122100	5885	7.00	123102	5885	3.00
Computer Supplies	121100	5740	3.00	122100	5740	1.00	123102	5740	0.00
Postage & postage Meter - Office	121100	5540	21.00	122100	5540	8.00	123102	5540	3.00
UPS & Air Freight	121100	5895	31.00	122100	5895	11.00	123102	5895	4.00
Office Supply Stores	121100	5880	0.00	122100	5880	0.00	123102	5880	0.00
Other Office Expenses	121100	5900	645.00	122100	5900	240.00	123102	5900	88.00
Operations Telephones	121100	5945	144.00	122100	5945	54.00	123102	5945	20.00
Operations Telephones - LD	121100	5945	(12.00)	122100	5945	(5.00)	123102	5945	(2.00)
Meals and Related Exp.	121100	6200	130.00	122100	6200	48.00	123102	6200	18.00
Other Misc. General	121100	5825	24.00	122100	5825	9.00	123102	5825	3.00
Operators Expense	121100	5900	9.00	122100	5900	3.00	123102	5900	1.00
Communication Expense	121100	6360	641.00	122100	6360	238.00	123102	6360	87.00
Operators Ed Exp.	121100	5820	(18.00)	122100	5820	(7.00)	123102	5820	(2.00)
Operators Postage	121100	5895	0.00	122100	5895	0.00	123102	5895	0.00
Oper. Office Supply Stores	121100	5900	0.00	122100	5900	0.00	123102	5900	0.00
Operators Memberships	121100	5810	14.00	122100	5810	5.00	123102	5810	2.00
Operators Cleaning Supplies	121100	6285	0.00	122100	6285	0.00	123102	6285	0.00
Operators Other Office	121100	5900	(30.00)	122100	5900	(11.00)	123102	5900	(4.00)
Operators Publications	121100	5890	0.00	122100	5890	0.00	123102	5890	0.00
Sales/Use Tax Expense	121100	7560	0.00	122100	7560	0.00	123102	7560	0.00
Gasoline	121100	6215	2,296.00	122100	6215	852.00	123102	6215	313.00
Auto Repairs & Tires	121100	6220	1,534.00	122100	6220	570.00	123102	6220	209.00
Auto Licenses	121100	6225	84.00	122100	6225	31.00	123102	6225	11.00
Other Transportation	121100	6230	0.00	122100	6230	0.00	123102	6230	0.00
Depreciation - Water Plant	121100	6445	27.00	122100	6445	10.00	123102	6445	4.00
Depreciation Transportation	121100	6905	3,311.00	122100	6905	1,229.00	123102	6905	451.00
Depreciation Computer	121100	6920	1,294.00	122100	6920	481.00	123102	6920	176.00
Deferred Income Taxes -fed	121100	7595	0.00	122100	7595	0.00	123102	7595	0.00
Deferred Income Taxes -st	121100	7600	0.00	122100	7600	0.00	123102	7600	0.00
Sale of Transportation	121100	7690	(134.00)	122100	7690	(50.00)	123102	7690	(18.00)
Interest Exp. - Interco.	121100	7710	0.00	122100	7710	0.00	123102	7710	0.00
Interest During Construction	121100	7750	(116.00)	122100	7750	(43.00)	123102	7750	(16.00)
Total			<u>(10,400.00)</u>			<u>(3,860.00)</u>			<u>(1,417.00)</u>

(b) Allocation based on C.E. in areas s by	1,919 9.47%	713 3.52%	262 1.29%
(c) Allocation based on C.E. in Illinois	1,919 13.36%	713 4.96%	262 1.82%
(d) Allocation based on actual company			

NOTE: Any rounding was done in Galena

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Acct Name	125100 Wildwood			126100 Valentine			127100 Walk Up Woods		
	Sub #	Acct #	Amount	Sub #	Acct #	Amount	Sub #	Acct #	Amount
Legal Fees	125100	6025	0.00	126100	6025	0.00	127100	6025	0.00
Computer Maint.	125100	5735	0.00	126100	5735	0.00	127100	5735	0.00
Computer Amort & Prog cost	125100	5745	11.00	126100	5745	4.00	127100	5745	12.00
Rate Case Exp.	125100	6065	0.00	126100	6065	0.00	127100	6065	0.00
Rent - Burla Enterprises	125100	6090	21.00	126100	6090	8.00	127100	6090	24.00
Answering Serv	125100	5855	18.00	126100	5855	6.00	127100	5855	20.00
Printing & Blueprints	125100	5885	2.00	126100	5885	1.00	127100	5885	2.00
Computer Supplies	125100	5740	0.00	126100	5740	0.00	127100	5740	0.00
Postage & postage Meter - Office	125100	5540	2.00	126100	5540	1.00	127100	5540	2.00
UPS & Air Freight	125100	5895	3.00	126100	5895	1.00	127100	5895	4.00
Office Supply Stores	125100	5880	0.00	126100	5880	0.00	127100	5880	0.00
Other Office Expenses	125100	5900	66.00	126100	5900	24.00	127100	5900	74.00
Operations Telephones	125100	5945	15.00	126100	5945	5.00	127100	5945	17.00
Operations Telephones - LD	125100	5945	(1.00)	126100	5945	0.00	127100	5945	(1.00)
Meals and Related Exp.	125100	6200	13.00	126100	6200	5.00	127100	6200	15.00
Other Misc. General	125100	5825	2.00	126100	5825	1.00	127100	5825	3.00
Operators Expense	125100	5900	1.00	126100	5900	0.00	127100	5900	1.00
Communication Expense	125100	6360	66.00	126100	6360	24.00	127100	6360	74.00
Operators Ed Exp.	125100	5820	(2.00)	126100	5820	(1.00)	127100	5820	(2.00)
Operators Postage	125100	5895	0.00	126100	5895	0.00	127100	5895	0.00
Oper. Office Supply Stores	125100	5900	0.00	126100	5900	0.00	127100	5900	0.00
Operators Memberships	125100	5810	1.00	126100	5810	1.00	127100	5810	2.00
Operators Cleaning Supplies	125100	6285	0.00	126100	6285	0.00	127100	6285	0.00
Operators Other Office	125100	5900	(3.00)	126100	5900	(1.00)	127100	5900	(3.00)
Operators Publications	125100	5890	0.00	126100	5890	0.00	127100	5890	0.00
Sales/Use Tax Expense	125100	7560	0.00	126100	7560	0.00	127100	7560	0.00
Gasoline	125100	6215	234.00	126100	6215	84.00	127100	6215	263.00
Auto Repairs & Tires	125100	6220	156.00	126100	6220	56.00	127100	6220	176.00
Auto Licenses	125100	6225	9.00	126100	6225	3.00	127100	6225	10.00
Other Transportation	125100	6230	0.00	126100	6230	0.00	127100	6230	0.00
Depreciation - Water Plant	125100	6445	3.00	126100	6445	1.00	127100	6445	3.00
Depreciation Transportation	125100	6905	337.00	126100	6905	121.00	127100	6905	379.00
Depreciation Computer	125100	6920	133.00	126100	6920	48.00	127100	6920	149.00
Deferred Income Taxes -fed	125100	7595	0.00	126100	7595	0.00	127100	7595	0.00
Deferred Income Taxes -st	125100	7600	0.00	126100	7600	0.00	127100	7600	0.00
Sale of Transportation	125100	7690	(14.00)	126100	7690	(5.00)	127100	7690	(15.00)
Interest Exp. - Interco.	125100	7710	0.00	126100	7710	0.00	127100	7710	0.00
Interest During Construction	125100	7750	(12.00)	126100	7750	(4.00)	127100	7750	(13.00)
Total			<u>(1,061.00)</u>			<u>(383.00)</u>			<u>(1,196.00)</u>

[b] Allocation based on C.E. in areas s by	196	70	220
	0.97%	0.35%	1.09%
[c] Allocation based on C.E. in Illinoci	196	70	220
	1.36%	0.49%	1.53%
[d] Allocation based on actual company			

NOTE: Any rounding was done in Galena

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Acct Name	128100			130100			132100		
	Whispering Hills			Medina			Cedar Bluff		
	Sub #	Acct #	Amount	Sub #	Acct #	Amount	Sub #	Acct #	Amount
Legal Fees	128100	6025	0.00	130100	6025	0.00	132100	6025	0.00
Computer Maint.	128100	5735	0.00	130100	5735	0.00	132100	5735	0.00
Computer Amort & Prog cost	128100	5745	126.00	130100	5745	25.00	132100	5745	7.00
Rate Case Exp.	128100	6065	0.00	130100	6065	0.00	132100	6065	0.00
Rent - Burla Enterprises	128100	6090	252.00	130100	6090	51.00	132100	6090	14.00
Answering Serv	128100	5855	213.00	130100	5855	43.00	132100	5855	12.00
Printing & Blueprints	128100	5885	25.00	130100	5885	5.00	132100	5885	1.00
Computer Supplies	128100	5740	3.00	130100	5740	1.00	132100	5740	0.00
Postage & postage Meter - Office	128100	5540	26.00	130100	5540	5.00	132100	5540	1.00
UPS & Air Freight	128100	5895	38.00	130100	5895	8.00	132100	5895	2.00
Office Supply Stores	128100	5880	0.00	130100	5880	0.00	132100	5880	0.00
Other Office Expenses	128100	5900	790.00	130100	5900	159.00	132100	5900	44.00
Operations Telephones	128100	5945	177.00	130100	5945	36.00	132100	5945	10.00
Operations Telephones - LD	128100	5945	(15.00)	130100	5945	(3.00)	132100	5945	(1.00)
Meals and Related Exp.	128100	6200	159.00	130100	6200	32.00	132100	6200	9.00
Other Misc. General	128100	5825	29.00	130100	5825	6.00	132100	5825	2.00
Operators Expense	128100	5900	11.00	130100	5900	2.00	132100	5900	1.00
Communication Expense	128100	6360	786.00	130100	6360	158.00	132100	6360	44.00
Operators Ed Exp.	128100	5820	(22.00)	130100	5820	(5.00)	132100	5820	(1.00)
Operators Postage	128100	5895	0.00	130100	5895	0.00	132100	5895	0.00
Oper. Office Supply Stores	128100	5900	0.00	130100	5900	0.00	132100	5900	0.00
Operators Memberships	128100	5810	18.00	130100	5810	4.00	132100	5810	1.00
Operators Cleaning Supplies	128100	6285	0.00	130100	6285	0.00	132100	6285	0.00
Operators Other Office	128100	5900	(37.00)	130100	5900	(7.00)	132100	5900	(2.00)
Operators Publications	128100	5890	0.00	130100	5890	0.00	132100	5890	0.00
Sales/Use Tax Expense	128100	7560	0.00	130100	7560	0.00	132100	7560	0.00
Gasoline	128100	6215	2,815.00	130100	6215	569.00	132100	6215	158.00
Auto Repairs & Tires	128100	6220	1,881.00	130100	6220	380.00	132100	6220	106.00
Auto Licenses	128100	6225	103.00	130100	6225	21.00	132100	6225	6.00
Other Transportation	128100	6230	0.00	130100	6230	0.00	132100	6230	0.00
Depreciation - Water Plant	128100	6445	33.00	130100	6445	7.00	132100	6445	2.00
Depreciation Transportation	128100	6905	4,059.00	130100	6905	820.00	132100	6905	228.00
Depreciation Computer	128100	6920	1,587.00	130100	6920	320.00	132100	6920	89.00
Deferred Income Taxes -fed	128100	7595	0.00	130100	7595	0.00	132100	7595	0.00
Deferred Income Taxes -st	128100	7600	0.00	130100	7600	0.00	132100	7600	0.00
Sale of Transportation	128100	7690	(164.00)	130100	7690	(33.00)	132100	7690	(9.00)
Interest Exp. - Interco.	128100	7710	0.00	130100	7710	0.00	132100	7710	0.00
Interest During Construction	128100	7750	(143.00)	130100	7750	(29.00)	132100	7750	(8.00)
Total			<u>(12,750.00)</u>			<u>(2,575.00)</u>			<u>(716.00)</u>

(b) Allocation based on C.E. in areas s by	2,352	475	132
	11.61%	2.34%	0.65%
(c) Allocation based on C.E. in Illinois	2,352	475	132
	16.38%	3.31%	0.92%
(d) Allocation based on actual company			

NOTE: Any rounding was done in Galena

Distribution of Illinois Cost Center
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jsh

Acct Name	133102 Harbor Ridge			134100 Great Northern			124100 Lake Marian		
	Sub #	Acct #	Amount	Sub #	Acct #	Amount	Sub #	Acct #	Amount
Legal Fees	133102	6025	0.00	134100	6025	0.00	124100	6025	0.00
Computer Maint.	133102	5735	0.00	134100	5735	0.00	124100	5735	0.00
Computer Amort & Prog cost	133102	5745	26.00	134100	5745	19.00	124100	5745	16.00
Rate Case Exp.	133102	6065	0.00	134100	6065	0.00	124100	6065	0.00
Rent - Burla Enterprises	133102	6090	51.00	134100	6090	39.00	124100	6090	31.00
Answering Serv	133102	5855	43.00	134100	5855	33.00	124100	5855	27.00
Printing & Blueprints	133102	5885	5.00	134100	5885	4.00	124100	5885	3.00
Computer Supplies	133102	5740	1.00	134100	5740	0.00	124100	5740	0.00
Postage & postage Meter - Office	133102	5540	5.00	134100	5540	4.00	124100	5540	3.00
UPS & Air Freight	133102	5895	8.00	134100	5895	6.00	124100	5895	5.00
Office Supply Stores	133102	5880	0.00	134100	5880	0.00	124100	5880	0.00
Other Office Expenses	133102	5900	161.00	134100	5900	122.00	124100	5900	99.00
Operations Telephones	133102	5945	36.00	134100	5945	27.00	124100	5945	22.00
Operations Telephones - LD	133102	5945	(3.00)	134100	5945	(2.00)	124100	5945	(2.00)
Meals and Related Exp.	133102	6200	33.00	134100	6200	25.00	124100	6200	20.00
Other Misc. General	133102	5825	6.00	134100	5825	5.00	124100	5825	4.00
Operators Expense	133102	5900	2.00	134100	5900	2.00	124100	5900	1.00
Communication Expense	133102	6360	160.00	134100	6360	121.00	124100	6360	98.00
Operators Ed Exp.	133102	5820	(5.00)	134100	5820	(3.00)	124100	5820	(3.00)
Operators Postage	133102	5895	0.00	134100	5895	0.00	124100	5895	0.00
Oper. Office Supply Stores	133102	5900	0.00	134100	5900	0.00	124100	5900	0.00
Operators Memberships	133102	5810	4.00	134100	5810	3.00	124100	5810	2.00
Operators Cleaning Supplies	133102	6285	0.00	134100	6285	0.00	124100	6285	0.00
Operators Other Office	133102	5900	(8.00)	134100	5900	(6.00)	124100	5900	(5.00)
Operators Publications	133102	5890	0.00	134100	5890	0.00	124100	5890	0.00
Sales/Use Tax Expense	133102	7560	0.00	134100	7560	0.00	124100	7560	0.00
Gasoline	133102	6215	574.00	134100	6215	433.00	124100	6215	352.00
Auto Repairs & Tires	133102	6220	384.00	134100	6220	289.00	124100	6220	235.00
Auto Licenses	133102	6225	21.00	134100	6225	16.00	124100	6225	13.00
Other Transportation	133102	6230	0.00	134100	6230	0.00	124100	6230	0.00
Depreciation - Water Plant	133102	6445	7.00	134100	6445	5.00	124100	6445	4.00
Depreciation Transportation	133102	6905	828.00	134100	6905	625.00	124100	6905	508.00
Depreciation Computer	133102	6920	324.00	134100	6920	245.00	124100	6920	198.00
Deferred Income Taxes -fed	133102	7595	0.00	134100	7595	0.00	124100	7595	0.00
Deferred Income Taxes -st	133102	7600	0.00	134100	7600	0.00	124100	7600	0.00
Sale of Transportation	133102	7690	(33.00)	134100	7690	(25.00)	124100	7690	(21.00)
Interest Exp. - Interco.	133102	7710	0.00	134100	7710	0.00	124100	7710	0.00
Interest During Construction	133102	7750	(29.00)	134100	7750	(22.00)	124100	7750	(18.00)
Total			(2,601.00)			(1,965.00)			(1,592.00)

[b] Allocation based on C.E. in areas s by	480	362	293
	2.37%	1.79%	1.45%
[c] Allocation based on C.E. in Illinois	480	362	293
	3.34%	2.52%	2.05%
[d] Allocation based on actual company			

NOTE: Any rounding was done in Galena

Distribution of Illinois Cost Center
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jsh

Acct Name	150102 Twin Lakes			151102 WSC of Indiana			152100 Indiana Water Service			135100 Illinois Cost Center			102100 Water Service Corp.		
	Sub #	Acct #	Amount	Sub #	Acct #	Amount	Sub #	Acct #	Amount	Sub #	Acct #	Amount	Sub #	Acct #	Amount
Legal Fees	150102	6025	0.00	151102	6025	0.00	152100	6025	0.00	135100	6025	0.00	102100	6025	7,262.00
Computer Maint.	150102	5735	0.00	151102	5735	0.00	152100	5735	0.00	135100	5735	0.00	102100	5735	1,757.00
Computer Amort & Prog cost	150102	5745	249.00	151102	5745	16.00	152100	5745	50.00	135100	5745	(1,084.28)	102100	5745	290.00
Race Case Exp.	150102	6065	0.00	151102	6065	0.00	152100	6065	0.00	135100	6065	0.00	102100	6065	1,398.00
Rent - Burla Enterprises	150102	6090	499.00	151102	6090	33.00	152100	6090	100.00	135100	6090	(2,169.00)	102100	6090	1,965.00
Answering Serv	150102	5855	422.00	151102	5855	28.00	152100	5855	84.00	135100	5855	(1,832.60)	102100	5855	629.00
Printing & Blueprints	150102	5885	49.00	151102	5885	3.00	152100	5885	10.00	135100	5885	(211.05)	102100	5885	200.00
Computer Supplies	150102	5740	6.00	151102	5740	0.00	152100	5740	1.00	135100	5740	(27.72)	102100	5740	3,076.00
Postage & postage Meter - Office	150102	5540	52.00	151102	5540	3.00	152100	5540	10.00	135100	5540	(225.27)	102100	5540	14,028.53
UPS & Air Freight	150102	5895	75.00	151102	5895	5.00	152100	5895	15.00	135100	5895	(326.24)	102100	5895	1,908.00
Office Supply Stores	150102	5880	0.00	151102	5880	0.00	152100	5880	0.00	135100	5880	0.00	102100	5880	10,400.00
Other Office Expenses	150102	5900	1,566.00	151102	5900	103.00	152100	5900	312.00	135100	5900	(6,807.23)	102100	5900	3,860.00
Operations Telephones	150102	5945	350.00	151102	5945	23.00	152100	5945	70.00	135100	5945	(1,521.36)	102100	5945	1,417.00
Operations Telephones - LD	150102	5945	(29.00)	151102	5945	(2.00)	152100	5945	(6.00)	135100	5945	127.90	102100	5945	1,061.00
Meals and Related Exp.	150102	6200	316.00	151102	6200	21.00	152100	6200	63.00	135100	6200	(1,372.85)	102100	6200	383.00
Other Misc. General	150102	5825	58.00	151102	5825	4.00	152100	5825	12.00	135100	5825	(252.95)	102100	5825	1,196.00
Operators Expense	150102	5900	22.00	151102	5900	1.00	152100	5900	4.00	135100	5900	(97.25)	102100	5900	12,750.00
Communication Expense	150102	6360	1,557.00	151102	6360	103.00	152100	6360	311.00	135100	6360	(6,768.76)	102100	6360	1,315.00
Operators Ed Exp.	150102	5820	(44.00)	151102	5820	(3.00)	152100	5820	(9.00)	135100	5820	192.95	102100	5820	2,575.00
Operators Postage	150102	5895	0.00	151102	5895	0.00	152100	5895	0.00	135100	5895	0.00	102100	5895	3,494.00
Oper. Office Supply Stores	150102	5900	0.00	151102	5900	0.00	152100	5900	0.00	135100	5900	0.00	102100	5900	716.00
Operators Memberships	150102	5810	35.00	151102	5810	2.00	152100	5810	7.00	135100	5810	(153.00)	102100	5810	2,601.00
Operators Cleaning Supplies	150102	6285	0.00	151102	6285	0.00	152100	6285	0.00	135100	6285	0.00	102100	6285	1,965.00
Operators Other Office	150102	5900	(74.00)	151102	5900	(5.00)	152100	5900	(15.00)	135100	5900	320.23	102100	5900	1,592.00
Operators Publications	150102	5890	0.00	151102	5890	0.00	152100	5890	0.00	135100	5890	0.00	102100	5890	7,971.00
Sales/Use Tax Expense	150102	7560	0.00	151102	7560	0.00	152100	7560	0.00	135100	7560	0.00	102100	7560	524.00
Gasoline	150102	6215	0.00	151102	6215	0.00	152100	6215	0.00	135100	6215	(17,185.02)	102100	6215	1,590.00
Auto Repairs & Tires	150102	6220	0.00	151102	6220	0.00	152100	6220	0.00	135100	6220	(11,484.51)	102100	6220	(87,923.53)
Auto Licenses	150102	6225	0.00	151102	6225	0.00	152100	6225	0.00	135100	6225	(626.00)	102100	6225	0.00
Other Transportation	150102	6230	0.00	151102	6230	0.00	152100	6230	0.00	135100	6230	0.00	102100	6230	6445
Depreciation - Water Plant	150102	6445	0.00	151102	6445	0.00	152100	6445	0.00	135100	6445	(199.54)	102100	6445	6905
Depreciation Transportation	150102	6905	0.00	151102	6905	0.00	152100	6905	0.00	135100	6905	(24,782.98)	102100	6905	6920
Depreciation Computer	150102	6920	3,145.00	151102	6920	208.00	152100	6920	627.00	135100	6920	(13,666.26)	102100	6920	7595
Deferred Income Taxes -fed	150102	7595	0.00	151102	7595	0.00	152100	7595	0.00	135100	7595	0.00	102100	7595	7600
Deferred Income Taxes -st	150102	7600	0.00	151102	7600	0.00	152100	7600	0.00	135100	7600	0.00	102100	7600	7690
Sale of Transportation	150102	7690	0.00	151102	7690	0.00	152100	7690	0.00	135100	7690	1,000.00	102100	7690	7710
Interest Exp. - Interco.	150102	7710	0.00	151102	7710	0.00	152100	7710	0.00	135100	7710	0.00	102100	7710	7750
Interest During Construction	150102	7750	(283.00)	151102	7750	(19.00)	152100	7750	(56.00)	135100	7750	1,229.26	102100	7750	
Total			(7,971.00)			(524.00)			(1,590.00)			87,923.53			0.00

- [b] Allocation based on C.E. in areas s by 4,663 23.01% 308 1.52% 930 4.59% 20,264 100.00%
- [c] Allocation based on C.E. in Illinois 14,363 100.00%
- [d] Allocation based on actual company

NOTE: Any rounding was done in Galena

Distribution of Louisiana Office Expenses
 SM 90-LOUISIANA
 12/31/07

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

A Less Mailsort expenses already allocated.

B Less Cable & Wireless expenses already allocated.

Distribution of Maryland Office Expenses
 SE 90-MARYLAND
 12/31/97

INDIRECT EXPENSES:	286100 GREEN RIDGE				287100 PROVINCES				288102 MARYLAND WATER SERVICE			
	%	Account	Amount		%	Account	Amount		%	Account	Amount	
MARYLAND OFFICE:												
TEMP. EMPLOYMENT - CLERICAL	7.27%	286100	6045	0.00	11.79%	287100	6045	0.00	8.58%	288102	6045	0.00
PUBL. SUBSCRIPTIONS & TAPES	7.27%	286100	5890	0.00	11.79%	287100	5890	0.00	8.58%	288102	5890	0.00
ANSWERING SERV	7.27%	286100	5855	66.00	11.79%	287100	5855	108.00	8.58%	288102	5855	78.00
COMPUTER SUPPLIES	7.27%	286100	5740	0.00	11.79%	287100	5740	0.00	8.58%	288102	5740	0.00
PRINTING & BLUEPRINTS	7.27%	286100	5545	0.00	11.79%	287100	5545	0.00	8.58%	288102	5545	0.00
POSTAGE	7.27%	286100	5540	55.00	11.79%	287100	5540	90.00	8.58%	288102	5540	65.00
UPS & AIR FREIGHT	7.27%	286100	5895	21.00	11.79%	287100	5895	35.00	8.58%	288102	5895	25.00
XEROX	7.27%	286100	5865	9.00	11.79%	287100	5865	15.00	8.58%	288102	5865	11.00
OFF SUPPLY STORES	7.27%	286100	5880	45.00	11.79%	287100	5880	72.00	8.58%	288102	5880	53.00
REIM. OF OFFICE EMP. EXP.	7.27%	286100	5880	0.00	11.79%	287100	5880	0.00	8.58%	288102	5880	0.00
CLEANING SUPPLIES	7.27%	286100	5860	1.00	11.79%	287100	5860	2.00	8.58%	288102	5860	1.00
OTHER OFFICE EXP.	7.27%	286100	5900	463.00	11.79%	287100	5900	750.00	8.58%	288102	5900	546.00
OFFICE TELEPHONE	7.27%	286100	5945	45.00	11.79%	287100	5945	73.00	8.58%	288102	5945	51.00
OPERATIONS TELEPHONE	7.27%	286100	5945	0.00	11.79%	287100	5945	0.00	8.58%	288102	5945	0.00
ALARM SYSTEM PHONE EXP.	7.27%	286100	5960	0.00	11.79%	287100	5960	0.00	8.58%	288102	5960	0.00
OTHER OFFICE UTILITIES	7.27%	286100	5980	14.00	11.79%	287100	5980	22.00	8.58%	288102	5980	16.00
OFFICE CLEANING SERVICE	7.27%	286100	5970	49.00	11.79%	287100	5970	80.00	8.58%	288102	5970	58.00
OTHER OFFICE MAINT	7.27%	286100	5965	34.00	11.79%	287100	5965	55.00	8.58%	288102	5965	40.00
DEPRECIATION WATER PLANT	7.27%	286100	6445	0.00	11.79%	287100	6445	0.00	8.58%	288102	6445	0.00
TOTAL INDIRECT EXPENSES			<u>(802.00)</u>				<u>(1,302.00)</u>				<u>(945.00)</u>	

Distribution of Maryland Office
 #E 90-MARYLAND
 12/31/07

INDIRECT EXPENSES:	316100				332100				317102				315100			
	PENNSYLVANIA				COLCHESTER				PENN ESTATE				WESTGATE			
	%	Account	Amount	%	Account	Amount	%	Account	Amount	%	Account	Amount	%	Account	Amount	
MARYLAND OFFICE:																
TEMP. EMPLOYMENT - CLERICAL	16.93%	316100	6045	0.00	1.32%	332100	6045	0.00	19.81%	317102	6045	0.00	5.81%	315100	6045	0.00
PUBL. SUBSCRIPTIONS & TAPES	16.93%	316100	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%	316100	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%	316100	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%	316100	5545	0.00	1.32%	332100	5545	0.00	19.81%	317102	5545	0.00	5.81%	315100	5545	0.00
POSTAGE	16.93%	316100	5540	129.00	1.32%	332100	5540	0.00	19.81%	317102	5540	0.00	5.81%	315100	5540	0.00
UPS & AIR FREIGHT	16.93%	316100	5895	50.00	1.32%	332100	5895	4.00	19.81%	317102	5895	151.00	5.81%	315100	5895	44.00
XEROX	16.93%	316100	5865	21.00	1.32%	332100	5865	2.00	19.81%	317102	5865	58.00	5.81%	315100	5865	17.00
OFF SUPPLY STORES	16.93%	316100	5880	104.00	1.32%	332100	5880	8.00	19.81%	317102	5880	25.00	5.81%	315100	5880	7.00
REIM. OF OFFICE EMP. EXP.	16.93%	316100	5880	0.00	1.32%	332100	5880	0.00	19.81%	317102	5880	121.00	5.81%	315100	5880	36.00
CLEANING SUPPLIES	16.93%	316100	5860	3.00	1.32%	332100	5860	0.00	19.81%	317102	5860	0.00	5.81%	315100	5860	0.00
OTHER OFFICE EXP.	16.93%	316100	5900	1,077.00	1.32%	332100	5900	0.00	19.81%	317102	5900	3.00	5.81%	315100	5900	1.00
OFFICE TELEPHONE	16.93%	316100	5945	104.00	1.32%	332100	5945	84.00	19.81%	317102	5945	1,261.00	5.81%	315100	5945	370.00
OPERATIONS TELEPHONE	16.93%	316100	5945	0.00	1.32%	332100	5945	8.00	19.81%	317102	5945	122.00	5.81%	315100	5945	36.00
ALARM SYSTEM PHONE EXP.	16.93%	316100	5960	0.00	1.32%	332100	5960	0.00	19.81%	317102	5960	0.00	5.81%	315100	5960	0.00
OTHER OFFICE UTILITIES	16.93%	316100	5980	32.00	1.32%	332100	5980	3.00	19.81%	317102	5980	0.00	5.81%	315100	5980	0.00
OFFICE CLEANING SERVICE	16.93%	316100	5970	115.00	1.32%	332100	5970	9.00	19.81%	317102	5970	16.00	5.81%	315100	5970	11.00
OTHER OFFICE MAINT	16.93%	316100	5965	78.00	1.32%	332100	5965	6.00	19.81%	317102	5965	135.00	5.81%	315100	5965	40.00
DEPRECIATION WATER PLANT	16.93%	316100	6445	0.00	1.32%	332100	6445	0.00	19.81%	317102	6445	92.00	5.81%	315100	5965	27.00
TOTAL INDIRECT EXPENSES			<u>(1,868.00)</u>			<u>(146.00)</u>			<u>(2,187.00)</u>			<u>(642.00)</u>				

Distribution of Maryland Office
 SE 90-MARYLAND
 12/31/07

	333102		285102	
	Account	Amount	Account	Amount
INDIRECT EXPENSES:				
MARYLAND OFFICE:				
TEMP. EMPLOYMENT - CLERICAL	28.500	333102 6045	0.00	285102 6045 0.00
PUBL SUBSCRIPTIONS & TAPES	28.500	333102 5890	0.00	285102 5890 0.00
ANSWERING SERV	28.500	333102 5855	260.00	285102 5855 (913.00)
COMPUTER SUPPLIES	28.500	333102 5740	0.00	285102 5740 0.00
PRINTING & BLUEPRINTS	28.500	333102 5545	0.00	285102 5545 0.00
POSTAGE	28.500	333102 5540	217.00	285102 5540 (761.00)
UPS & AIR FREIGHT	28.500	333102 5895	84.00	285102 5895 (294.00)
XEROX	28.500	333102 5865	36.00	285102 5865 (126.00)
OFF SUPPLY STORES	28.500	333102 5880	175.00	285102 5880 (614.00)
REIM. OF OFFICE EMP. EXP.	28.500	333102 5880	0.00	285102 5880 0.00
CLEANING SUPPLIES	28.500	333102 5860	5.00	285102 5860 (16.00)
OTHER OFFICE EXP.	28.500	333102 5900	1,814.00	285102 5900 (6,365.00)
OFFICE TELEPHONE	28.500	333102 5945	176.00	285102 5945 (617.00)
OPERATIONS TELEPHONE	28.500	333102 5945	0.00	285102 5945 0.00
ALARM SYSTEM PHONE EXP.	28.500	333102 5960	0.00	285102 5960 0.00
OTHER OFFICE UTILITIES	28.500	333102 5980	54.00	285102 5980 (190.00)
OFFICE CLEANING SERVICE	28.500	333102 5970	194.00	285102 5970 (680.00)
OTHER OFFICE MAINT	28.500	333102 5965	132.00	285102 5965 (464.00)
DEPRECIATION WATER PLANT	28.500	333102 6445	0.00	285102 6445 0.00
TOTAL INDIRECT EXPENSES			(3,147.00)	11,040.00

Distribution of Nevada Office Expenses
 SE 90-NEVADA
 12/31/07

	450100 UI of Nevada			452100 SKY RANCH		
	%	Account	Amount	%	Account	Amount
INDIRECT EXPENSES:						
RAHRUMP 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				(6,247.00)		(1,136.00)
TOTAL COST CENTERS				<u>(6,247.00)</u>		<u>(1,136.00)</u>

Distribution of Nevada Office
SE 90-NEVADA
12/31/07

	%	451102 SPRING CREEK		453102 CENTRAL NEVADA	
		Account	Amount	Account	Amount
INDIRECT EXPENSES:					
RAHRUMP OFFICE:					
TEMP. EMPLOYMENT - CLERICAL	24.78%	451102	6045	0.00	453102 6045 0.00
COMPUTER MAINT.	24.78%	451102	5735	696.00	453102 5735 (1,332.00)
RENT	24.78%	451102	6090	942.00	453102 6090 (1,802.00)
PUBL SUBSCRIPTIONS & TAPES	24.78%	451102	5890	282.00	453102 5890 (540.00)
ANSWERING SERVICE	24.78%	451102	5855	83.00	453102 5855 (159.00)
COMPUTER SUPPLIES	24.78%	451102	5740	0.00	453102 5740 0.00
PRINTING & BLUEPRINTS	24.78%	451102	5885	178.00	453102 5885 (340.00)
POSTAGE	24.78%	451102	5540	0.00	453102 5540 0.00
UPS & AIR FREIGHT	24.78%	451102	5895	1,216.00	453102 5895 (2,328.00)
PRINTING CUSTOMER SERVICE	24.78%	451102	5545	0.00	453102 5545 0.00
XEROX	24.78%	451102	5865	31.00	453102 5865 (59.00)
OFF SUPPLY STORES	24.78%	451102	5880	1,944.00	453102 5880 (3,720.00)
REIM OF OFFICE EMP. EXP.	24.78%	451102	5880	0.00	453102 5880 0.00
OFFICE EXPENSES	24.78%	451102	5535	0.00	453102 5535 0.00
CLEANING SUPPLIES	24.78%	451102	5860	0.00	453102 5860 0.00
PETTY CASH OFFICE	24.78%	451102	5900	0.00	453102 5900 0.00
OTHER OFFICE EXPENSES	24.78%	451102	5900	5,563.00	453102 5900 (10,645.00)
OFFICE TELEPHONE	24.78%	451102	5945	1,239.00	453102 5945 (2,371.00)
OPERATIONS TELEPHONES	24.78%	451102	5945	0.00	453102 5945 0.00
OFFICE ELECTRIC	24.78%	451102	5930	780.00	453102 5930 (1,493.00)
OFFICE WATER	24.78%	451102	5940	4.00	453102 5940 (8.00)
OFFICE CLEANING SERVICE	24.78%	451102	5970	386.00	453102 5970 (738.00)
BANK SERV CHARGES	24.78%	451102	5790	0.00	453102 5790 0.00
OFFICE EDUCATION/TRAIN. EXP	24.78%	451102	5820	1,216.00	453102 5820 (2,327.00)
OTHER MISC GENERAL	24.78%	451102	5825	0.00	453102 5825 0.00
DEPRECIATION - COMPUTER	24.78%	451102	6920	(6,478.00)	453102 6920 12,397.00
TOTAL INDIRECT EXPENSES				(8,082.00)	15,465.00
TOTAL COST CENTERS				(8,082.00)	15,465.00

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

Acct Name	ZD182117		182100		ZD182118		182100		182237	
	Cost Center 891				Cost Center 893				Cost Center 598	
	Account	Amount	Account	Amount	Account	Amount	Account	Amount	Account	Amount
Rent - Warehouse (CC 875)	182100	6090	0.00	182100	6090	0.00	182237	6090	0.00	
Chlorine	182100	5480	5,245.50	182100	5480	4,834.00	182237	5480	221.00	
Odor Control Chemicals	182100	5485	0.01	182100	5485	0.00	182237	5485	0.00	
Other Chemicals	182100	5490	9,159.98	182100	5490	8,627.00	182237	5490	394.00	
Water Maintenance Supplies	182100	6285	952.23	182100	6285	1,444.00	182237	6285	66.00	
Water Other Maintenance	182100	6310	578.06	182100	6310	876.00	182237	6310	40.00	
Sewer Maintenance Supplies	182100	6320	0.00	182100	6320	0.00	182237	6320	0.00	
Sewer Other Maintenance	182100	6345	550.18	182100	6345	834.00	182237	6345	38.00	
Hurricane/Storms Cost	182100	6390	0.00	182100	6390	0.00	182237	6390	0.00	
Communication Expenses	182100	6360	0.00	182100	6360	0.00	182237	6360	0.00	
Oper. - Cleaning Supplies	182100	6285	1,561.52	182100	6285	2,364.00	182237	6285	108.00	
Oper. - Other Office Exp.	182100	5900	997.41	182100	5900	1,512.00	182237	5900	69.00	
Oper. - Ed Expenses	182100	5820	0.00	182100	5820	0.00	182237	5820	0.00	
Testing Equipment/Chemicals	182100	6260	252.57	182100	6260	382.00	182237	6260	17.00	
Depreciation Water Plant	182100	6445	1,702.73	182100	6445	1,095.00	182237	6445	77.00	
Depreciation Sewer Plant	182100	6640	74.58	182100	6640	48.00	182237	6640	3.00	
Total	na		<u>(21,074.77)</u>	na		<u>(22,016.00)</u>	na	2334002	<u>(1,033.00)</u>	

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

	Sub	C.E.	Sub	C.E.	Sub	C.E.
			0502	134	598	282
	0546	152	0508	120		
	0553	2,220	0539	133		
	0556	66	0544	259		
	0566	136	0552	33		
	0568	0	0554	101		
	0575	703	0558	58		
	0583	130	0559	58		
	0587	273	0562	46		
	0588	1,915	0565	26		
	0593	114	0567	0		
	0855	90	0582	56		
	0861	455	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 E
SE 90-CHARLOTTE WAREHOUSE
12/31/07

Acct Name	406102		400129		182222				
	Tega Cay		Riverhills		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	<u>(4,099.00)</u>	298	2334002	<u>(11,194.00)</u>	500	2334002	<u>59,416.77</u> 0.00

[a] Chemical Expense for Tega Cay - \$

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

2,630

3,061

16,248

16.19%

18.84%

100.00%

10,557

Customer

Equivalents

CUSTOMER EQUIVALENTS 12/31/2007		December 2007	CUSTOMER EQUIVALENTS	% BY STATE	% WITHIN STATE
ILLINOIS					
A. USAGE					
014	Camelot	W	216.0		
014	Camelot	S	215.0	324	2.2%
018	Chamar	W	53.0	53	0.4%
022	Cherry Hill	W	257.6	258	1.8%
025	Holiday Hills	W	242.0	242	1.7%
026	Clarendon	W	362.9	363	2.5%
027	Westlake	W	432.6		
027	Westlake	S	422.8	644	4.5%
034	County Line	W	117.4	117	0.8%
038	Del Mar	W D	75.5	38	0.3%
042	Ferson Creek	W	382.0		
042	Ferson Creek	S	374.0	569	4.0%
046	Galena Territory	W	2,186.9		
046	Galena Territory	S	818.2	2,596	18.1%
048	Harbor Ridge	W	323.0		
048	Harbor Ridge	S C	319.0	483	3.4%
049	Great Northern	W	361.0	361	2.5%
050	Killarney	W	352.0	352	2.4%
066	Northern Hills	W	172.0		
066	Northern Hills	S	185.0	265	1.8%
070	Lake Marian	W	293.0	293	2.0%
078	Wildwood	W	195.0	195	1.4%
082	Valentine	W	70.0	70	0.5%
086	Walk-up Woods	W	220.0	220	1.5%
090&062	Whisp.Hills/Pist./Sun	W	2,352.5	2,353	16.4%
096	Medina	S	475.2	475	3.3%
098	Cedar Bluff	S	131.0	131	0.9%
B. AVAILABILITY SYSTEMS					
011	Apple Canyon Usage	W	895.0		
010	Apple Canyon Avail (Split)		1,784.0	1,341	9.3%
055	Lake Holiday Usage	W	1,869.0		
054	Lake Holiday Avail (Split)		226.0	1,926	13.4%
059	Lake Wildwood Usage	W	472.5		
058	Lake Wildwood Avail (Split)		951.0	711	4.9%
	TOTAL ILLINOIS		<u>17,802.1</u>	<u>14,379</u>	<u>6.2%</u> <u>100.0%</u>
VIRGINIA					
212	COLCHESTER	S	169.0	169	4.4%
224	MASSANUTTEN usage	W	176.0		
224	MASSANUTTEN usage	S	176.0		
225	MASSANUTTEN usage	W	2,248.3		
225	MASSANUTTEN usage	S	2,036.6		
226	MASSANUTTEN availability	W S	216.0	3,639	95.6%
	TOTAL VIRGINIA		<u>5,237.9</u>	<u>3,808</u>	<u>1.7%</u> <u>100.0%</u> <u>1.8%</u>
LOUISIANA					
771	North Park/River Oaks	W	1,185.0		
771	North Park/River Oaks	S	1,129.5	1,750	
773	Arrowwood	W	2,574.9		
773	Arrowwood	S	2,256.9	3,703	
774	Greenbrier	W	849.3		
774	Greenbrier	S	726.3	1,212	
775	Ingram Estates	W	254.0		
775	Ingram Estates	S	253.0	381	
776	Windstone	W	295.0		
776	Windstone	S	289.0	440	
	Total U.I.OF LOUISIANA		<u>9,812.9</u>	<u>7,486</u>	49.6%
LOUISIANA WATER SERVICE, INC.					
750	Woodridge	W	511.5		
751	Woodridge	S	495.5	760	
752	Kingspoint	W	2,005.3		
752	Kingspoint	S	1,993.3	3,002	
753	Lake Village	W	674.5		
753	Lake Village	S	667.0	1,009	

CUSTOMER EQUIVALENTS 12/31/2007			December 2007	CUSTOMER EQUIVALENTS	% BY STATE	% WITHIN STATE
754	Huntwyk	W	669.5			
754	Huntwyk	S	669.5	1,005		
755	Quail Ridge	W	379.0			
755	Quail Ridge	S	358.0	558		
756	Magnolia Forest/Rocket Ranch	W	544.8			
756	Magnolia Forest/Rocket Ranch	S	526.0	808		
757	Frenchman's Estates	W	53.5	54		
758	Village Acadian	W	49.4			
758	Village Acadian	S	43.4	71		
759	Oakmont	W	164.0			
759	Oakmont	S	160.0	244		
764	Pirates Harbor	W	104.0	104		
Total LOUISIANA WATER SERVICE, INC.			<u>10,068.2</u>	<u>7,614</u>		50.4%
TOTAL LOUISIANA			<u><u>19,881.1</u></u>	<u><u>15,100</u></u>	6.6%	<u><u>100.0%</u></u>
INDIANA						
TWIN LAKES						
280&282	Twin Lakes Utilities, Inc.	W	3,127.1			
280&282	Twin Lakes Utilities, Inc.	S	3,068.6	4,661		79.1%
INDIANA WATER SERVICE						
151	Indiana Water Service	W D	1,858.0	929		15.8%
WSC of INDIANA						
150&149	WSC of Indiana	W	200.9			
150&149	WSC of Indiana	S	205.9	304		5.2%
TOTAL INDIANA			<u><u>8,460.5</u></u>	<u><u>5,894</u></u>	2.6%	<u><u>100.1%</u></u>
OHIO						
246	Holiday Service	W	439.0			
245	Holiday Service Availability		538.0	574		
TOTAL OHIO			<u><u>977.0</u></u>	<u><u>574</u></u>	0.2%	<u><u>100.0%</u></u>
SOUTH CAROLINA						
CAROLINA WATER SERVICE, INC.						
295	Salem Church	S	164.0	164		
351	Falcon Ranches	W	97.8	98		
352	Sycamore Acres	W D	78.0	39		
353	Westside Terrace	W D	66.0	33		
356	Oakwood	W D	59.0			
356	Oakwood	S	9.0	64		
357	Woodsen	S	85.0	85		
360	Blue Ridge	W	55.0	55		
361	Calvin Acres	W	40.0	40		
362	Pocalla	W	98.0			
362	Pocalla	S	159.0	178		
363	Rock Bluff	W	20.0	20		
364	Laurel Meadows	W D	285.0			
364	Laurel Meadows	S	278.0	424		
366	Oakland Plantation	S	305.6	306		
368	Indian Forks	W	75.0			
368	Indian Forks	S C	83.0	117		
369	Brighton Forest	W D	135.0			
369	Brighton Forest	S	144.0	207		
370	Indian Pines	W	17.0	17		
371	Rollingwood/Silver Creek	W D	185.0			
371	Rollingwood/Silver Creek	S	101.0	236		
372	Hidden Valley Trailer Pk.	W D	55.2			
372	Hidden Valley Trailer Pk.	S	486.6	298		
373	Smallwood Estates	W	116.0			
373	Smallwood Estates	S	114.0	173		
375	The Landings	W D	162.0			
375	The Landings	S	163.0	244		
376	Harborside	W D	78.8			
376	Harborside	S	77.8	118		
378	Spring Lake	W D	121.0			
378	Spring Lake	S	121.0	182		

CUSTOMER EQUIVALENTS 12/31/2007			December 2007	CUSTOMER EQUIVALENTS	% BY STATE	% WITHIN STATE
379	Palmetto Apts./Ests.	S C	46.2	23		
380	Roosevelt Gardens	S	165.5	166		
382	Hidden Valley Country Club	W	188.8	189		
385	Peachtree Acres	W	48.0	48		
391	Hunters Glen	W	94.5	95		
401	Heatherwood	W	101.0	101		
402	Idlewood	W D	67.5	34		
403	Springhill/Oakcrest	W D	419.5			
403	Springhill/Oakcrest	S	427.0	634		
404	Lincolnshire-Whites Creek	S	248.0	248		
405	40 Love Point	W	122.0			
405	40 Love Point	S C	121.0	183		
406	Planter's Station	W D	166.0			
406	Planter's Station	S	164.0	248		
422	Greyland Forest	W D	310.0			
422	Greyland Forest	S	306.0	463		
424	Glen Village	W	211.0			
424	Glen Village	S	206.0	314		
440	North Lake Shore Pt.	S C	24.0	12		
441	Ballentine Cove	S	89.0	89		
442	Shadowood Cove	S C	115.0	58		
443	Golden Pond	W D	353.0			
443	Golden Pond	S	344.0	525		
444	Oak Grove Est	W D	155.8			
444	Oak Grove Est	S	158.8	235		
445	Secret Cove	S	87.0	87		
458	Governor's Grant	S	316.0	316		
460	Riverhills Plantation	W D	3,219.1			
460	Riverhills Plantation	S C	2,918.6	3,069		
461	Lake Murray	W D	322.5			
461	Lake Murray	S	331.0	489		
462	Stonegate	W	134.0			
462	Stonegate	S C	133.0	201		
374	Friarsgate	S	1,028.0	1,028		
394	Friarsgate	S	1,798.6	1,799		
	Total CWS		<u>18,974.2</u>	<u>13,749</u>		58.0%

UTILITIES SERVICES OF SOUTH CAROLINA INC

COLUMBIA

1310	Parkwood	W D	116.5	58		
1311	Tanya Terrance	W	22.0	22		
1312	Emma Terrance	W	23.0	23		
1313	Lexington Estates	W	165.0	165		
1314	Windy Hill	W	138.0	138		
1315	Hermitage	W	14.0	14		
1316	Vanarsdale	W D	187.6	94		
1317	Murray Park	W	46.0	46		
1318	Lake Village	W	75.0	75		
1319	Tanglewood	W	8.0	8		
1320	Foxtrail	W	36.0	36		
1321	Dutch Village (Aka Dutch Creek)	W	177.0	177		
1322	Raintree Acres	W D	142.0	71		
1323	Murray Lodge	W	56.0	56		
1324	Dutchman Shores	W D	150.0	75		
1325	Indian Cove	W	33.0	33		
1326	Milmont Shores	W D	20.0	10		
1327	Arrowhead Estates	W	32.0	32		
1328	Lakewood Estates	W	77.0	77		
1329	Hilton Place	W	34.0	34		
1330	Estates Of Hilton	W	27.0	27		
1331	Plantation	W	390.0	390		
1332	Springfield Acres	W	49.0	49		
1333	Farrowood	W	145.0	145		
1334	Harmon Estates	W	45.0	45		
1335	Washington Height	W	70.0	70		
1336	Oakridge Hunt Club	W	79.0	79		

CUSTOMER EQUIVALENTS 12/31/2007			December 2007	CUSTOMER EQUIVALENTS	% BY STATE	% WITHIN STATE
1337	Glenn Village	W	86.0	86		
1338	Belmead	W	148.0	148		
1339	Sangaree	W	57.0	57		
1340	Cambridge Hills	W	87.8	88		
1341	South Congaree	W	0.0	0		
1342	Dutchman Acres	W	22.0	22		
1343	Lexington Farms	W	113.6	114		
1344	Charwood	W	272.0	272		
1345	Charleswood	W	183.0	183		
ROCK HILL/BLUE RIBBON						
1346	Shandon	W	71.0			
1346	Shandon	S	38.0	90		
1347	Foxwood	W	232.0			
1347	Foxwood	S	233.0	349		
1348	Pleasant Hil					
1349	Leslie Woods	W	15.0	15		
1350	Leslie Dale	W	28.0	28		
1351	Middlestream	W	34.0	34		
1352	Riverben	W	35.0	35		
1353	Carrolton Place	W	40.0	40		
1354	Carrowoods	W	80.0			
1354	Carrowoods	S	55.0	108		
1355	Country Oaks	W	133.0			
1355	Country Oaks	S	43.0	155		
1356	Barney Rhett	W	43.0	43		
1357	Wesleywoods	W	24.0	24		
1358	Valleymere	W	22.0	22		
1359	Hickory Mills	W	37.0	19		
1360	Plantation	W	90.0	90		
1361	Woodbridge	W	66.0	66		
1362	Wintercrest	W	72.0	72		
1363	Olewoods	W	27.0	27		
1364	Ridgewood	W	64.0	64		
1365	Olypmic Acres	W	74.0	74		
1366	Shiloh Quarters	W	57.0	57		
1367	Southbend	W	38.0	38		
1368	Windy Run	W	31.8	32		
1369	Brownsboro	W	82.0	82		
1370	Cameron Estates	W	28.0	28		
1371	Old Farms	W	20.0	20		
1372	Silver Lakes	W	27.0	27		
1373	Woodwind	W	45.0	45		
1374	Farm Pond	W	26.0	26		
1375	Kim Acres	W	55.0	55		
1376	Brown Neal	W	17.0	17		
1377	Pepperidge	W	47.0	47		
1378	Polly Circle	W	38.0	38		
1379	Mallard Lakes	W	46.0	46		
1380	Hidden Lakes	W	47.0	47		
1381	Spirng Lakes	W	14.0	14		
ANDERSON						
1383	Calhoun Acres	W	76.0	38		
1384	Nevitt Forest	W	209.0	105		
1385	Naynie Builders	W	92.0	92		
1386	Leon Bolt	W	100.0	50		
1387	Normandy Park	W	37.0	37		
1388	Dobbins Estates	W	71.0	36		
1389	Hill And Dale	W	62.0	31		
1390	Lakewood	W	73.0	73		
1391	Edgebrook	W	18.0	9		
1392	Oakwood Estates	W	52.0	26		
1393	Sherwood Forest	W	33.0	33		
1394	Towncreek Acres	W	107.0	107		
1395	Bellmead	W	68.0	34		
1396	Bridgewater	W	97.0	97		
1397	Clearview	W	60.0	30		
1398	Fieldcrest	W	28.0	28		

CUSTOMER EQUIVALENTS 12/31/2007		December 2007	CUSTOMER EQUIVALENTS	% BY STATE	% WITHIN STATE
1399	Greenforest	W D 67.0	34		
1400	Hidden Lake	W 66.0	66		
1401	Surfside	W D 22.0	11		
1402	Purdy Shores Summer Homes	W 91.0	91		
	Total Utilities Services of SC	<u>6,930.3</u>	<u>6,020</u>		25.4%
OTHER SOUTH CAROLINA UTILITIES					
SOUTHLAND UTILITIES, INC.					
464	Creekwood (w)	W 54.0	54		
465	Cedarwood (w)	W 120.0	120		0.7%
TEGA CAY WATER SERVICE, INC.					
485	Tega Cay	W D 1,794.5			
485	Tega Cay	S 1,691.0	2,641		11.1%
UNITED UTILITY COMPANIES, INC.					
705	Kingswood	W 25.0	25		
712	Woodmont Estates	W 21.0	21		
714	Trollingwood	W 49.0			
714	Trollingwood	S 51.0	75		
715	Briarcreek	S 80.8	81		
716	Canterbury	S 142.0	142		
717	Chambert Forest	S 95.2	95		
718	Fairwood	S 88.0	88		
720	River Forest	S C 75.0	38		
721	Stonecreek	S C 181.2	91		
722	Valley Brook	S 163.8	164		
723	Village	S 211.0	211		
724	N Greenville College	S 43.0	43		
725	Highland Forest	S 86.6	87		
726	Keowee Townhomes	S 0.0	0		
	Total United	<u>1,312.6</u>	<u>1,160</u>		4.9%
	TOTAL SOUTH CAROLINA	<u><u>30,876.6</u></u>	<u><u>23,744</u></u>	10.3%	<u><u>100.1%</u></u>
NORTH CAROLINA					
C.W.S. OF NORTH CAROLINA:					
501	Sugar Mountain	W 1,421.3			
501	Sugar Mountain	S 1,204.4	2,023		
502	Saddlewood	W 123.0			
502	Saddlewood	S 15.0	131		
505	Sherwood Forest	W 244.2	244		
506	Woodhaven	W 78.0	78		
508	Zemosa Acres DISTRIBUTION ONLY	W D 243.0	122		
509	Ashley Hills	S 1,050.0	1,050		
510	Corolla Light	W 493.0			
510	Corolla Light	S 474.7	730		
512	Kynwood Subdiv.	S 67.0	67		
513	Hestron Park	W 61.5			
513	Hestron Park	S 67.5	96		
514	Hound Ears	W 447.0			
514	Hound Ears	S 199.5	547		
515	Willowbrook	W 159.9			
515	Willowbrook	S 156.6	238		
516	Grandview at T-Square	W 76.0	76		
517	Spooners Creek	S 44.0	44		
519	Wolf Laurel	W 679.0			
519	Blue Mountain	S 66.0	712		
523	Vander	W 225.0	225		
524	White Oak	W 322.0			
524	White Oak	S 230.0	437		
525	Kings Grant (Ral.)	S 114.0	114		
527	Bent Creek	W 302.0			
527	Bent Creek	S 302.0	453		
528	Mt. Carmel	S C 373.0	187		
529	Whispering Pines	W D 1,445.8	723		
530	Crestview Estates	W 33.0	33		
531	Sherwood Park	W 100.0	100		
532	Misty Mountain	W 138.0	138		

	<u>CUSTOMER EQUIVALENTS</u> <u>12/31/2007</u>		<u>December</u> <u>2007</u>	<u>CUSTOMER</u> <u>EQUIVALENTS</u>	<u>% BY</u> <u>STATE</u>	<u>% WITHIN</u> <u>STATE</u>
533	Crystal Mountain	W	45.0	45		
534	Pine Knoll Shores	W	0.0	0		
535	Ski Mountain	W	237.0	237		
536	Mt. Mitchell	W	253.0	253		
537	Bear Paw	W	310.5			
537	Bear Paw	S	69.0	346		
539	Forest Brook	W	131.5	132		
541	Carolina Forest usage	W	188.3			
540	Carolina Forest availability	W	808.0	390		
543	Woodrun usage	W D	419.5			
542	Woodrun availability	W	806.0	412		
544	Kings Grant	W	173.0			
544	Kings Grant	S	172.0	259		
545	Watauga Vista	W	141.0	141		
546	Steeplechase	S	152.0	152		
547	Quail Ridge	W	162.0	162		
552	Beechbrook	W	33.0	33		
553	Cabarrus Woods	W	1,498.0			
553	Cabarrus Woods	S	1,471.0	2,234		
554	College Park	W	73.0			
554	College Park	S	42.8	94		
555	Country Club Annex	W	28.0	28		
556	Country Hills	W	67.0	67		
558	Harbor House Estates	W	60.0	60		
559	Holly Acres	W	58.4	58		
562	Oakdale Terrace	W	47.0	47		
565	Suburban Heights	W	26.0	26		
566	Windsor Chase	W	136.5	137		
569	Yorktown DISTRIBUTION ONLY	W D	106.0	53		
572	Powder Horn Mtn.	W	217.5	218		
573	Monteray Shores	W	456.0			
573	Monteray Shores	S	443.5	678		
574	Olde Point	W	194.0			
574	Olde Point	S	114.0	251		
575	Independent	S	702.0	702		
576	High Meadows usage	W	12.5			
577	High Meadows flat chge.	W	253.0	266		
579	Chapel Hills	W	93.0	93		
582	Huntington Forest	W	58.0	58		
583	Eastwood Forest	W	124.8	125		
584	Westwood Forest	W	117.0	117		
585	Wildwood Green	W	229.0	229		
586	Bahia Bay	W	117.0	117		
587	Lampighter East	W	184.0			
587	Lampighter East	S	184.0	276		
588	Lampighter South	W	1,270.5			
588	Lampighter South	S	1,273.0	1,908		
592	Emerald Point	W	163.9			
592	Emerald Point	S	160.4	244		
593	Huntwick	S	113.0	113		
594	Abington/Interlaken	W	586.0			
594	Abington/Interlaken	S	588.0	880		
595	Brandywine Bay	W	835.1			
595	Brandywine Bay	S	731.6	1,201		
596	Queens Harbor	W	136.8			
596	Queens Harbor	S	131.8	203		
597	Belvedere	W	965.1			
597	Belvedere	S	609.6	1,270		
598	River Pointe	W	190.0			
598	River Pointe	S	186.0	283		
851	Riverwoods	W	183.0	183		
853	Forest Ridge/Wood Hollow	S	539.0	539		
854	Pinnacle Shores	W	153.0	153		
855	Britley	W D	61.0			
855	Britley	S	60.0	91		
856	Waterglen	W	33.0	33		
857	Buffalo Creek	W	226.0	226		

CUSTOMER EQUIVALENTS 12/31/2007			December 2007	CUSTOMER EQUIVALENTS	% BY STATE	% WITHIN STATE
858	Stone Hollow	W	225.5	226		
859	The Harbour	W	336.5	337		
860	The Pointe	W	1,045.5	1,046		
861	Avensong	W	305.5			
861	Avensong	S	301.0	457		
862	Wood Trace	W	44.0	44		
864	Middlepointe	W	69.5	70		
865	Lemmod Acres	W	34.0	34		
866	Wildlife Bay	W	76.0	76		
867	Nags Head	S	726.0	726		
868	Bristol Farm/Brawley/Turtle	W	691.0			
868	Bristol Farm/Brawley/Turtle	S	678.5	1,030		
869	Currituck Club	W	463.5	464		
870	Meadow Glen	W	31.0	31		
871	Heathfield	W	66.5	67		
872	Monterray	W	25.0	25		
873	High Vista	W	230.0	230		
874	Eagle Crossing	W	77.0	77		
876	Larkhaven	W	156.0	156		
881	Regalwood	S	375.0	375		
882	White Oak Estates	S	487.0	487		
Total CWS of NC			<u>37,809.0</u>	<u>30,343</u>		61.9%

OTHER NORTH CAROLINA UTILITIES

CWS SYSTEMS, INC.

801	Fairfield - Mountain	W	1,128.5			
801	Fairfield - Mountain	S C	514.5	1,386		
802	Fairfield - Sapphire Valley	W	1,569.8			
802	Fairfield - Sapphire Valley	S	789.8			
803	Fairfield - Sapphire Avail	W	857.0			
803	Fairfield - Sapphire Avail	S	108.0	2,206		
804	Fairfield - Harbour	W	1,730.4			
804	Fairfield - Harbour	S	1,669.4			
805	Fairfield - Harbour Avail	W S	1,004.0	3,067		
808	Forest Hills	W	138.1	138		
810	Heather Glen	W	102.0	102		
812	Country Crossing	W	54.0	54		
813	Oakes Plantation	W	24.0	24		
814	Ransdell Forest	W	42.8	43		
815	Sandy Trail	W	115.0	115		
816	Stewart's Ridge	W	47.0	47		
817	Tuckahoe	W	87.0	87		
818	Wilder's Village	W	45.6	46		
819	Ashley Hills/Amber Acres	W	1,213.0	1,213		
820	Neuse Woods	W	95.8	96		
821	Jordan Woods	W	34.0	34		
824	Treasure Cove	W	293.0	293		
825	Hidden Hollow	W	47.0	47		
826	Linsey Pointe	W	30.0	30		
Total CWS Systems, Inc.			<u>12,743.7</u>	<u>9,027</u>		18.4%

ELK RIVER UTILITIES, INC.

830	Elk River	W	280.0			
830	Elk River	S	109.0	335		0.7%

CAROLINA TRACE UTILITIES, INC.

900	Carolina Trace	W	1,461.0			
900	Carolina Trace	S	1,394.5	2,158		4.4%

TRANSYLVANIA UTILITIES, INC.

905	Transylvania	W	1,270.6			
905	Transylvania	S	948.6			
906	Transylvania Avail.	W	834.0			
906	Transylvania Avail.	S	396.0	2,053		4.2%

NORTH TOPSAIL UTILITIES, INC.

920&921	North Topsail	S	2,848.0	2,848		5.8%
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CAROLINA PINES

925	Carolina Pines	S	329.0	329		0.7%
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BRADFILED FARMS

CUSTOMER EQUIVALENTS 12/31/2007			December 2007	CUSTOMER EQUIVALENTS	% BY STATE	% WITHIN STATE
922	Bradfield Farms	W	951.5			
922	Bradfield Farms	S	1,308.5	1,606		3.3%
NERO						
923	Nero	W	127.0			
923	Nero	S	127.0	191		0.4%
PEACH ORCHARD						
831	Maria Park	W	0.0			
832	Peach Orchard	W	0.0	0		0.0%
HARRCO						
833	Hardscrabble	S	100.0	112		0.2%
838	River Oaks	S	12.0			
TOTAL NORTH CAROLINA			63,049.4	49,001	21.3%	100.0%
FLORIDA						
MILES GRANT WATER & SEWER						
640	Miles Grant	W	1,122.1			
640	Miles Grant	S	1,055.6	1,650		2.4%
TIERRE VERDE						
646	Tierre Verde	S C	2,416.9	1,208		1.8%
MID-COUNTY SERVICES, INC.						
645	Mid-County	S	3,354.6	3,355		5.0%
LAKE PLACID UTILITIES, INC.						
641	Lake Placid	W	138.9			
641	Lake Placid	S	136.9	207		0.3%
EASTLAKE WATER SERVICE, INC.						
643&653	East Lake	W D	910.8			
643&653	East Lake	S C	872.8	891		1.3%
PEBBLE CREEK UTILITIES, INC.						
644	Pebble Creek	W D	1,476.5			
644	Pebble Creek	S	1,423.5	2,189		3.2%
ALAFAYA UTILITIES, INC.						
347&670&671	Alafaya	S	7,268.9	7,269		10.8%
UTILITIES, INC. OF LONGWOOD						
648	Longwood	S	1,779.0	1,779		2.6%
WEDGEFIELD UTILITIES, INC.						
649	Wedgefield	W	1,549.8			
649	Wedgefield	S	1,526.8	2,313		3.4%
CYPRESS LAKES UTILITEIS, INC.						
672	Cypress Lakes	W	1,216.5			
672	Cypress Lakes	S	1,123.3	1,779		2.6%
EAGLERIDGE UTILITIES, INC.						
673	Eagle Ridge	S	1,618.1			
674	Cross Creek	S	908.0	2,526		3.7%
SANLANDO UTILIITES, INC.						
382&683&684	Sanlando	W	11,857.7			
382&683&684	Sanlando	S	9,139.5	16,428		24.3%
UTILITIES, INC. OF SANDALHAVEN						
690	Sandalhaven	S	1,043.2	1,043		1.5%
BAYSIDE UTILITY SERVICES, INC.						
694	Bayside	W D	240.4			
694	Bayside	S C	241.2	241		0.4%
SOUTHGATE UTILITIES, INC.						
396&697&698	Southgate	W D	5,726.3			
396&697&698	Southgate	S	0.0	2,863		4.2%
HUTCHINSON ISLAND						
692	Hutchinson Island	W	205.7			
692	Hutchinson Island	S	176.2	294		0.4%
HUTCHINSON ISLAND IRRIGATION						
0002	Hutchinson Island Irrigation	W	160.5	161		0.2%
PENNBROOKE						
0691	Pennbrooke	W	1,459.5			
0691	Pennbrooke	S	1,243.0	2,082		3.1%
SANDY CREEK						
699	Sandy Creek	W	198.8			
699	Sandy Creek	S	167.0	283		0.4%
LABRADOR						

CUSTOMER EQUIVALENTS 12/31/2007		December 2007	CUSTOMER EQUIVALENTS	% BY STATE	% WITHIN STATE
693	Labrador	W	792.3		
693	Labrador	S	775.3	1,180	1.7%
LAKE UTILITY SERVICES, INC.					
628	Clermont	W	205.0	205	
631	Amberhill	W	754.0	754	
632	Highland Point	W	48.5	49	
633	The Oranges	W	99.0	99	
634	Lake Ridge	W	131.0	131	
636	Vistas	W	978.6	979	
661	Crescent Bay	W	93.0	93	
662	Crescent West	W	100.0	100	
663	Four Lakes	W	65.0	65	
664	Lake Saunders Acres	W	45.0	45	
665	Lake Crescent Hills	W	127.0	127	
666	Preston Cove	W	105.0	105	
667&668	South Clermont (EDB)	W	2,806.1	2,806	
675	Lake Groves	W	2,804.3		
675	Lake Groves	S	2,744.8	4,176	
	Total Lake Utility		<u>11,106.3</u>	<u>9,734</u>	14.4%
UTILITIES, INC. OF FLORIDA					
602	Weathersfield	W	691.0		
602	Weathersfield	S C	685.5	1,034	
604	Oakland Shores	W	228.5	229	
606	Little Wekiva	W	61.0	61	
608	Park Ridge	W	98.0		
608	Park Ridge	S	0.0	98	
610	Phillips Section	W	80.0	80	
612	Crystal Lake	W	172.0	172	
613	Bartell/Wisbar	W D	163.5		
613	Bartell/Wisbar	S C	162.0	163	
614	Ravenna Park/Lincoln Hts.	W	349.5		
614	Ravenna Park/Lincoln Hts.	S C	249.5	475	
615	Bartel/Buena Vista	W	1,074.8	1,075	
616	Bear Lake Manor	W	223.5	224	
618	Jansen	W	252.5	253	
620	Crescent Hts. DISTRIBUTION ONLY	W D	277.5	139	
621	Davis Shores	W D	43.0	22	
622	Crownwood	S C	8.0	4	
623	Trailwoods	W	299.0		
623	Trailwoods	S C	293.0	446	
624	Oakland Hills	W	181.0		
624	Oakland Hills	S C	180.0	271	
626	Summertree (PPW)	S C	1,031.0		
626	Summertree (PPW)	W	1,219.0	1,735	
629	Orangewood	W	560.3	560	
630	Golden Hills	W	448.6	449	
635	Crownwood	W	81.8		
635	Crownwood	S	58.8	111	
637	Lake Tarpon	W	430.9		
637	Lake Tarpon	S	0.0	431	
	Total U.I. of Florida		<u>9,603.2</u>	<u>8,029</u>	
	TOTAL FLORIDA		<u><u>84,035.1</u></u>	<u><u>67,501</u></u>	29.3%

GEORGIA

UTILITIES, INC. OF GEORGIA

264&265	Skidaway Island Utilities, Inc.	W	4,426.9		
264&265	Skidaway Island Utilities, Inc.	S	4,270.9		
262	Skidaway Island Availability	W S	430.0		
266&267	Olde Atlanta	S	640.0	7,417	79.1%

WATER SERVICE COMPANY OF GEORGIA INC

1268	Crestwood	W	15.0	15	
1269	Bear Creek	W	136.0	136	
1270	Kendalwood	W	48.0	48	
1271	Riverwood	W	152.0	152	
1272	Shady Grove	W	60.0	60	

CUSTOMER EQUIVALENTS 12/31/2007			December 2007	CUSTOMER EQUIVALENTS	% BY STATE	% WITHIN STATE
1273	Southlake	W	31.0	31		
1274	Spencton #1	W	20.0	20		
1275	Spencton #2	W	102.0	102		
1276	Spencton #3	W	7.0	7		
1277	Talloakas	W	166.0	166		
1278	Vinland	W	21.0	21		
1279	Holly Springs	W	56.0	56		
1280	Lake Riverside	W	253.0	253		
1281	Riverwood Estates	W	31.0	31		
1282	Worthy Manor	W	173.0			
1282	Worthy Manor	S	171.0	259		
1283	Big Oak Estates	W	40.0	40		
1284	Holland Folly 1	W	24.0	24		
1285	Windsor	W	34.0	34		
1286	Holland Folly 2	W	20.0	20		
1287	Holland Folly 3	W	108.0			
1287	Holland Folly 3	S	108.0	162		
1288	Colonial Acres	W	17.0	17		
1289	Carver	W	38.0	38		
1290	Lee Villa Estates	W	6.0	6		
1291	Park Place	W	11.0	11		
1292	Fairfax Motel	W	0.0	0		
1293	Shady Acres	W	81.0	81		
1294	Shady Acres II	W	40.0	40		
1295	Green Meadow Estates	W	51.0	51		
1296	Jamar	W	21.0	21		
1297	Country West Sect 3	W	20.0	20		
1298	Country Circle Road	W	20.0	20		
1299	South Lake II	W	19.0	19		
	Total WSC of Georgia		<u>2,100.0</u>	<u>1,961</u>		20.9%
	TOTAL GEORGIA		<u>12,297.8</u>	<u>9,378</u>	4.1%	<u>100.0%</u>
MISSISSIPPI						
CHARLESTON UTILITIES						
290	Charleston	W	1,342.6			
290	Charleston	S	0.0	1,343		
292	East Charleston	W	107.0	107		
	Charleston Utilities, Inc.		<u>1,449.6</u>	<u>1,450</u>	0.6%	<u>100.0%</u>
TENNESSEE						
651	Tennessee Water Service	W D	<u>555.0</u>	<u>278</u>	0.1%	<u>100.0%</u>
KENTUCKY						
162	Clinton	W	783.4			
162	Clinton	S	0.0	783		19.2%
171&172&173	Middlesborough	W D	<u>6,601.7</u>	<u>3,301</u>		80.8%
	TOTAL KENTUCKY		<u>7,385.1</u>	<u>4,084</u>	1.8%	<u>100.0%</u>
MARYLAND						
UTILITIES, INC. OF MARYLAND						
201	Marlboro Meadows	W	0.0			
201	Marlboro Meadows	S	0.0	0		0.0%
MARYLAND WATER SERVICE						
215	Pinto (Distribution)	W D	1,079.6			
215	Pinto	S	1,072.4			
216	Highland Estates (Distribution)	W D	37.0	1,095		31.0%
PROVINCES UTILITIES, INC.						
210	Provinces Utilites, Inc.	W	1,505.0	1,505		42.7%
GREENRIDGE UTILITIES, INC.						
205	Greenridge Utilities, Inc.	W	847.0			
208	Vistas	W	81.0	928		26.3%
	TOTAL MARYLAND		<u>4,622.0</u>	<u>3,528</u>	1.5%	<u>100.0%</u>
PENNSYLVANIA						
UTILITIES, INC. OF PENNSYLVANIA						
250	Broad Run	S	2,161.0	2,161		39.8%

CUSTOMER EQUIVALENTS 12/31/2007		December 2007	CUSTOMER EQUIVALENTS	% BY STATE	% WITHIN STATE
WESTGATE					
251	Westgate	W	741.5	742	13.7%
PENN ESTATES UTILITIES, INC.					
255	Penn Estates	W	1,664.0		
255	Penn Estates	S	1,664.0		
256	Penn Estates Availability	W	66.0		
256	Penn Estates Availability	S	66.0		
	TOTAL PENNSYLVANIA		<u>6,362.5</u>	<u>5,432</u>	2.4% <u>46.7%</u> <u>100.2%</u>
NEW JERSEY					
MONTAGUE WATER COMPANY					
270	Montague Water	W	791.0		
270	Montague Sewer	S	267.5	925	
	TOTAL NEW JERSEY		<u>1,058.5</u>	<u>925</u>	0.4% <u>100.0%</u>
NEVADA					
SPRING CREEK UTILITIES, COMPANY					
110&111&112	Spring Creek	W	4,063.3		
110&111&112	Spring Creek	S	123.8	4,125	24.8%
UTILITIES, INC. OF CENTRAL NEVADA					
141&142&143	Central Nevada	W	6,813.5		
141&142&143	Central Nevada	S	3,877.0	8,753	52.6%
UTILITIES, INC. OF NEVADA					
120&121	UI of Nevada	W	3,188.5	3,189	19.2%
SKY RANCH WATER SERVICE CORP					
123	Sky Ranch	W	579.0	579	3.5%
	TOTAL NEVADA		<u>18,645.1</u>	<u>16,645</u>	7.2% <u>100.1%</u>
ARIZONA					
935&936&937&938	Bermuda Water Company	W	8,529.4	8,529	3.7% <u>100.0%</u>
Bio Tech					
			<u>178.0</u>	<u>178</u>	0.1% <u>100.0%</u>
GRAND TOTAL ALL STATES					
			<u>291,402.7</u>	<u>230,427</u>	101.9%
			285,454.2		

Distribution

Codes

Water Service Corp.
 Indirect Expense Allocation Percentage
 Codes 1, 2, 3
 12/31/07

Company Number	Company Name	Customer Equivalents @ 12/31/07	Customer Equivalent Percentage CODE 1	Customer Equivalent Percentage CODE 2	Customer Equivalent Percentage CODE 3
05	Apple Canyon	1,341	0.582%	6.432%	9.326%
06	Camelot	324	0.141%	1.564%	2.253%
07	Charmar	53	0.023%	0.264%	0.369%
08	Cherry Hill	268	0.112%	1.285%	1.752%
09	Clerendon Hills	363	0.157%	1.741%	2.524%
10	Hilldale Manor	0	0.000%	0.000%	0.000%
11	County Line	117	0.051%	0.563%	0.818%
12	DelMar	38	0.016%	0.182%	0.264%
13	Ferson Creek	569	0.247%	2.729%	3.957%
14	Galena Territory	2,596	1.127%	12.452%	18.054%
15	Kilmer	352	0.153%	1.689%	2.448%
16	Lake Holiday	1,928	0.838%	9.239%	13.395%
17	Lake Wildwood	711	0.308%	3.406%	4.941%
18	Northern Hills	265	0.115%	1.271%	1.843%
20	Lake Marian	293	0.127%	1.408%	2.038%
21	Wildwood	195	0.085%	0.935%	1.356%
22	Valentine	70	0.030%	0.336%	0.487%
23	Walk-Up Woods	220	0.095%	1.055%	1.530%
24	Whisp.Hills/Pist/Sun	2,353	1.021%	11.285%	16.361%
25	Holiday Hills	242	0.105%	1.161%	1.683%
26	Medina	475	0.206%	2.260%	3.305%
27	Westlake	844	0.279%	3.087%	4.478%
28	Cedar Bluff	131	0.057%	0.628%	0.911%
29	Harbor Ridge	483	0.210%	2.317%	3.359%
30	Great Northern	361	0.157%	1.732%	2.511%
32	Peach Orchard	0	0.000%	0.000%	0.000%
33	Harco	112	0.049%	0.000%	0.000%
34	Ut of Nevada	3,188	1.384%	0.000%	0.000%
35	Spring Creek	4,125	1.780%	0.000%	0.000%
36	Louisiana Water Service	7,614	3.304%	0.000%	0.000%
38	Utilities Inc. of Louisiana	7,488	3.249%	0.000%	0.000%
40	Utilities, Inc. of Maryland	0	0.000%	0.000%	0.000%
41	Colchester	169	0.073%	0.000%	0.000%
42	Greenridge Utilities, Inc.	928	0.403%	0.000%	0.000%
43	Provinces Utilities, Inc.	1,505	0.653%	0.000%	0.000%
44	Maryland Water Service	1,095	0.475%	0.000%	0.000%
47	Massanutten	3,639	1.579%	0.000%	0.000%
50	Holiday Service	574	0.249%	2.753%	0.000%
51	Westgate	742	0.322%	0.000%	0.000%
52	Utilities, Inc. of Pennsylvania	2,161	0.938%	0.000%	0.000%
53	Penn Estates	2,529	1.098%	0.000%	0.000%
55	Skidaway	7,417	3.219%	0.000%	0.000%
56	Ek River	335	0.145%	0.000%	0.000%
57	Montague Water/Sewer Co	925	0.401%	0.000%	0.000%
60	Twin Lakes Utilities	4,661	2.023%	22.358%	0.000%
61	Tierra Verde	1,208	0.524%	0.000%	0.000%
62	Lake Placid	207	0.090%	0.000%	0.000%
64	Eastlake	891	0.387%	0.000%	0.000%
65	Charleston Utilities	1,450	0.629%	0.000%	0.000%
68	Pebble Creek	2,189	0.950%	0.000%	0.000%
67	Alakya Utilities, Inc.	7,268	3.155%	0.000%	0.000%
68	Utilities, Inc. of Longwood	1,779	0.772%	0.000%	0.000%
69	Wedgetield	2,313	1.004%	0.000%	0.000%
70	CWS (South Carolina)	13,749	5.967%	0.000%	0.000%
71	Utilities Services of SC	5,020	2.813%	0.000%	0.000%
72	Cypress Lakes	1,779	0.772%	0.000%	0.000%
73	Ut of Eagle Ridge	2,528	1.098%	0.000%	0.000%
74	Southland Utilities	174	0.076%	0.000%	0.000%
75	United Utility Co.	1,180	0.504%	0.000%	0.000%
79	Tega Cay Water Service	2,841	1.146%	0.000%	0.000%
80	CWS of NC	30,343	13.198%	0.000%	0.000%
83	CWS Systems, Inc.	9,027	3.918%	0.000%	0.000%
86	Carolina Trace	2,158	0.937%	0.000%	0.000%
87	Transylvania	2,053	0.891%	0.000%	0.000%
88	Mid-County Services, Inc.	3,355	1.458%	0.000%	0.000%
89	Lake Utility	9,734	4.224%	0.000%	0.000%
90	UIF	8,029	3.485%	0.000%	0.000%
91	Mike Grant	1,850	0.716%	0.000%	0.000%
92	Tennessee Water Service	278	0.121%	0.000%	0.000%
94	Hutchinson Irrigation	161	0.070%	0.000%	0.000%
101	Santando	16,428	7.129%	0.000%	0.000%
103	Sandalhaven	1,043	0.453%	0.000%	0.000%
104	Bayside	241	0.105%	0.000%	0.000%
105	Southgate	2,853	1.242%	0.000%	0.000%
106	Labrador	1,180	0.512%	0.000%	0.000%
107	Pembroke	2,082	0.903%	0.000%	0.000%
108	Hutchinson Island	294	0.127%	0.000%	0.000%
109	Sandy Creek	283	0.123%	0.000%	0.000%
120	North Topssal	2,848	1.236%	0.000%	0.000%
121	Carolina Pines	329	0.143%	0.000%	0.000%
122	Bradfield Farms	1,608	0.697%	0.000%	0.000%
123	Nero	191	0.083%	0.000%	0.000%
133	Sky Ranch	579	0.251%	0.000%	0.000%
135	Bermuda	6,529	3.702%	0.000%	0.000%
140	Central Nevada	8,753	3.798%	0.000%	0.000%
150	WSC of Indiana	304	0.132%	1.458%	0.000%
151	Indiana Water Service	929	0.403%	4.456%	0.000%
180	WSC of Kentucky	4,084	1.773%	0.000%	0.000%
185	WSC of Georgia	1,961	0.851%	0.000%	0.000%
93	Bio Tech	178	0.077%	0.000%	0.000%
Total		230,427	100.000%	99.998%	99.999%
Total Illinois			6.240%	88.972%	99.999%
Total Indiana/Ohio			2.807%	31.028%	0.000%
Total Other			90.953%	0.000%	0.000%
			100.000%	99.998%	99.999%

Water Service Corporation

not changing per RC/Joe

Distribution of Expenses for Computer Operating Costs

DETAIL OF INVOICE/BILLS COUNT BY COMPANY

Code 4

	<u># OF</u>	<u>% OF TOTAL</u>	<u># OF</u>	<u>% OF TOTAL</u>	<u>TOTAL INVOICES</u>	<u>% OF TOTAL</u>
	<u>INVOICES</u>		<u>BILLS</u>		<u>/BILLS</u>	
05 Apple Canyon	75	0.23%	929	0.18%	1,004	0.18%
06 Camelot	76	0.23%	447	0.09%	523	0.10%
07 Charmar	24	0.07%	57	0.01%	81	0.01%
08 Cherry Hill	28	0.08%	249	0.05%	277	0.05%
09 Clarendon Hills	55	0.17%	767	0.15%	822	0.15%
10 Hilldale Manor	0	0.00%	0	0.00%	0	0.00%
11 County Line	54	0.16%	120	0.02%	174	0.03%
12 DelMar	22	0.07%	244	0.05%	266	0.05%
13 Ferson Creek	80	0.24%	377	0.07%	457	0.08%
14 Galena Territory	233	0.70%	2,187	0.43%	2,420	0.44%
15 Killarney	63	0.19%	399	0.08%	462	0.08%
16 Lake Holiday	122	0.37%	2,110	0.41%	2,232	0.41%
17 Lake Wildwood	63	0.19%	2,398	0.47%	2,461	0.45%
18 Northern Hills	95	0.29%	566	0.11%	661	0.12%
20 Lake Marian	57	0.17%	930	0.18%	987	0.18%
21 Wildwood	62	0.19%	591	0.12%	653	0.12%
22 Valentine	30	0.09%	72	0.01%	102	0.02%
23 Walk-up Woods	41	0.12%	445	0.09%	486	0.09%
24 Whisp.Hills/Pist./Sun	283	0.85%	7,141	1.39%	7,424	1.36%
25 Holiday Hills	57	0.17%	796	0.16%	853	0.16%
26 Medina	69	0.21%	768	0.15%	837	0.15%
27 Westlake	94	0.28%	1,410	0.28%	1,504	0.28%
28 Cedar Bluff	42	0.13%	144	0.03%	186	0.03%
29 Harbor Ridge	55	0.17%	928	0.18%	983	0.18%
30 Great Northern	133	0.40%	1,089	0.21%	1,222	0.22%
32 Peach Orchard	4	0.01%	0	0.00%	4	0.00%
33 Harco	29	0.09%	339	0.07%	368	0.07%
34 Ul of Nevada	183	0.55%	9,255	1.81%	9,438	1.73%
35 Spring Creek	406	1.22%	12,330	2.41%	12,736	2.33%
36 Louisiana Water Service	892	2.68%	15,932	3.11%	16,824	3.08%
38 Utilities Inc. of Louisiana	761	2.29%	9,085	1.77%	9,846	1.80%
40 Utilities, Inc. of Maryland	166	0.50%	4	0.00%	170	0.03%
41 Colchester	148	0.45%	507	0.10%	655	0.12%
42 Greenridge Utilities, Inc.	179	0.54%	943	0.18%	1,122	0.21%
43 Provincas Utilities, Inc.	79	0.24%	1,494	0.29%	1,573	0.29%
44 Maryland Water Service	172	0.52%	3,063	0.60%	3,235	0.59%
47 Massanutten	542	1.63%	8,419	1.64%	8,961	1.64%
50 Holiday Service	58	0.17%	1,033	0.20%	1,091	0.20%
51 Westgate	67	0.20%	2,257	0.44%	2,324	0.43%
52 Utilities, Inc. of Pennsylvania	190	0.57%	1,289	0.25%	1,479	0.27%
53 Penn Estates	221	0.66%	5,188	1.01%	5,409	0.99%
55 Skidaway	580	1.74%	7,291	1.42%	7,871	1.44%
56 Elk River	104	0.31%	576	0.11%	680	0.12%
57 Montague Water/Sewer Co	191	0.57%	2,281	0.45%	2,472	0.45%
60 Twin Lakes Utilities	399	1.20%	7,957	1.55%	8,356	1.53%
61 Terre Verde	1,119	3.37%	0	0.00%	1,119	0.21%
62 Lake Placid	61	0.18%	396	0.08%	457	0.08%
64 Eastlake	122	0.37%	2,695	0.53%	2,817	0.52%
65 Charleston Utilities	147	0.44%	3,786	0.74%	3,933	0.72%
66 Pebble Creek	154	0.46%	4,215	0.82%	4,369	0.80%
67 Alafaya	407	1.22%	21,162	4.13%	21,569	3.95%
68 Utilities, Inc. of Longwood	186	0.56%	5,028	0.98%	5,214	0.96%
69 Wedgefield	186	0.56%	4,797	0.94%	4,983	0.91%
70 CWS (South Carolina)	2,571	7.73%	36,516	7.13%	39,087	7.17%
71 Utilities Services of SC	1,900	5.71%	17,477	3.41%	19,377	3.55%
72 Cypress Lakes	125	0.38%	4,368	0.85%	4,493	0.82%
73 Ul of Eagle Ridge	261	0.78%	2,598	0.51%	2,859	0.52%
74 Southland Utilities	60	0.18%	356	0.07%	416	0.08%
75 United Utility Co.	323	0.97%	4,004	0.78%	4,327	0.79%
79 Tega Cay Water Service	328	0.99%	6,837	1.33%	7,165	1.31%
80 CWS of NC	6,686	20.11%	75,545	14.75%	82,231	15.07%
83 CWS Systems, Inc.	1,555	4.68%	21,375	4.17%	22,930	4.20%
86 Carolina Trace	350	1.05%	4,422	0.86%	4,772	0.87%
87 Transylvania	384	1.15%	4,113	0.80%	4,497	0.82%
88 Mid-County Services, Inc.	216	0.65%	10	0.00%	226	0.04%
89 Lake Utility	710	2.14%	16,676	3.26%	17,386	3.19%
90 UIF	978	2.94%	21,959	4.29%	22,937	4.20%
91 Miles Grant	235	0.71%	1,280	0.25%	1,515	0.28%
92 Tennessee Water Service	76	0.23%	1,172	0.23%	1,248	0.23%
94 Hutchinson Irrigation	50	0.15%	1,911	0.37%	1,961	0.36%
101 Sanlando	815	2.45%	30,434	5.94%	31,249	5.73%

Water Service Corp.
 Indirect Expense Allocation Percentage
 Allocation of Office Expense
 Code 5

Company Number	Company Name	Admin/ Accounting	Customer Service	Computer Services	Weighted Average
		63 Employees Code 1	0 Employees Code 2	7 Employees Code 4	70 Employees Code 5
Allocated Based on # of Employees					
05	Apple Canyon	0.582%	6.432%	0.180%	0.542%
06	Camelot	0.141%	1.554%	0.100%	0.137%
07	Charmar	0.023%	0.254%	0.010%	0.022%
08	Cherry Hill	0.112%	1.236%	0.050%	0.106%
09	Clarendon Hills	0.157%	1.741%	0.150%	0.157%
10	Hilldale Manor	0.000%	0.000%	0.000%	0.000%
11	County Line	0.051%	0.563%	0.030%	0.049%
12	DelMar	0.016%	0.182%	0.050%	0.020%
13	Ferson Creek	0.247%	2.729%	0.080%	0.230%
14	Galena Territory	1.127%	12.452%	0.440%	1.058%
15	Killamey	0.153%	1.689%	0.080%	0.145%
16	Lake Holiday	0.836%	9.239%	0.410%	0.793%
17	Lake Wildwood	0.308%	3.408%	0.450%	0.323%
18	Northern Hills	0.115%	1.271%	0.120%	0.116%
20	Lake Marian	0.127%	1.406%	0.180%	0.132%
21	Wildwood	0.085%	0.935%	0.120%	0.088%
22	Valentine	0.030%	0.336%	0.020%	0.029%
23	Walk-up Woods	0.095%	1.055%	0.090%	0.095%
24	Whisp.Hills/Pist./Sun	1.021%	11.285%	1.360%	1.055%
25	Holiday Hills	0.105%	1.161%	0.160%	0.111%
26	Medina	0.206%	2.280%	0.150%	0.201%
27	Westlake	0.279%	3.087%	0.280%	0.279%
28	Cedar Bluff	0.057%	0.628%	0.030%	0.054%
29	Harbor Ridge	0.210%	2.317%	0.180%	0.207%
30	Great Northern	0.157%	1.732%	0.220%	0.163%
32	Peach Orchard	0.000%	0.000%	0.000%	0.000%
33	Harrco	0.049%	0.000%	0.070%	0.051%
34	UI of Nevada	1.384%	0.000%	1.730%	1.418%
35	Spring Creek	1.790%	0.000%	2.330%	1.844%
36	Lousiana Water Service	3.304%	0.000%	3.080%	3.282%
38	Utilities Inc. of Louisiana	3.249%	0.000%	1.800%	3.104%
40	Utilities, Inc. of Maryland	0.000%	0.000%	0.030%	0.003%
41	Colchester	0.073%	0.000%	0.120%	0.078%
42	Greenridge Utilities, Inc.	0.403%	0.000%	0.210%	0.383%
43	Provinces Utilities, Inc.	0.653%	0.000%	0.290%	0.617%
44	Maryland Water Service	0.475%	0.000%	0.590%	0.487%
47	Massanutten	1.579%	0.000%	1.640%	1.585%
50	Holiday Service	0.249%	2.753%	0.200%	0.244%
51	Westgate	0.322%	0.000%	0.430%	0.333%
52	Utilities, Inc. of Pennsylvania	0.938%	0.000%	0.270%	0.871%
53	Penn Estates	1.098%	0.000%	0.990%	1.087%
55	Skidaway	3.219%	0.000%	1.440%	3.041%
56	Elk River	0.145%	0.000%	0.120%	0.143%
57	Montague Water/Sewer Co	0.401%	0.000%	0.450%	0.406%
60	Twin Lakes Utilities	2.023%	22.359%	1.530%	1.974%
61	Tierre Verde	0.524%	0.000%	0.210%	0.493%
62	Lake Placid	0.090%	0.000%	0.080%	0.089%
64	Eastlake	0.387%	0.000%	0.520%	0.400%
65	Charleston Utilites	0.629%	0.000%	0.720%	0.638%
66	Pebble Creek	0.950%	0.000%	0.800%	0.935%
67	Alafaya	3.155%	0.000%	3.950%	3.234%
68	UI of Longwood	0.772%	0.000%	0.960%	0.791%
69	Wedgfield	1.004%	0.000%	0.910%	0.994%

Water Service Corp.
 Indirect Expense Allocation Percentage
 Allocation of Office Expense
 Code 5

Company Number	Company Name	Admin/ Accounting	Customer Service	Computer Services	Weighted Average
		63 Employees Code 1	0 Employees Code 2	7 Employees Code 4	70 Employees Code 5
Allocated Based on # of Employees					
70	CWS (South Carolina)	5.967%	0.000%	7.170%	6.087%
71	Utilities Services of SC	2.613%	0.000%	3.550%	2.706%
72	Cypress Lakes	0.772%	0.000%	0.820%	0.777%
73	UI of Eagle Ridge	1.096%	0.000%	0.520%	1.039%
74	Southland Utilities	0.076%	0.000%	0.080%	0.076%
75	United Utility Co.	0.504%	0.000%	0.790%	0.532%
79	Tega Cay Water Service	1.146%	0.000%	1.310%	1.162%
80	CWS of NC	13.168%	0.000%	15.070%	13.358%
83	CWS Systems, Inc.	3.918%	0.000%	4.200%	3.946%
86	Carolina Trace	0.937%	0.000%	0.870%	0.930%
87	Transylvania	0.891%	0.000%	0.820%	0.884%
88	Mid-County Services, Inc.	1.456%	0.000%	0.040%	1.314%
89	Lake Utility	4.224%	0.000%	3.190%	4.121%
90	UIF	3.485%	0.000%	4.200%	3.556%
91	Miles Grant	0.716%	0.000%	0.280%	0.672%
92	Tennessee Water Service	0.121%	0.000%	0.230%	0.132%
94	Hutchinson Irrigation	0.070%	0.000%	0.360%	0.099%
101	Sanlando	7.129%	0.000%	5.730%	6.989%
103	Sandalhaven	0.453%	0.000%	0.540%	0.461%
104	Bayside	0.105%	0.000%	0.150%	0.109%
105	Southgate	1.242%	0.000%	2.500%	1.368%
106	Labrador	0.512%	0.000%	0.510%	0.512%
107	Pennbrooke	0.903%	0.000%	0.780%	0.891%
108	Hutchinson Island	0.127%	0.000%	0.120%	0.127%
109	Sandy Creek	0.123%	0.000%	0.190%	0.129%
120	North Topsail	1.236%	0.000%	1.240%	1.236%
121	Carolina Pines	0.143%	0.000%	0.210%	0.150%
122	Bradfield Farms	0.697%	0.000%	0.650%	0.692%
123	Nero	0.083%	0.000%	0.080%	0.083%
133	Sky Ranch	0.251%	0.000%	0.330%	0.259%
135	Bermuda	3.702%	0.000%	4.300%	3.761%
140	Central Nevada	3.798%	0.000%	2.630%	3.682%
150	WSC of Indiana	0.132%	1.458%	0.160%	0.135%
151	Indiana Water Service	0.403%	4.456%	0.960%	0.459%
160	WSC of Kentucky	1.773%	0.000%	3.620%	1.957%
165	WSC of Georgia	0.851%	0.000%	1.100%	0.876%
93	Bio-Tech	0.077%	0.000%	0.290%	0.096%
Total		100.000%	99.998%	100.000%	100.000%
Total Illinois					6.112%
Total Indiana					2.568%
Total Other					91.320%
					100.000%

Water Service Corp.
 Indirect Expense Allocation Percentage
 Allocation of Pension & ESOP
 Code 6

Account Number	Account Name	Co. - 02 Balance	05-0010 Apple Canyon	06-0014 Camelot	07-0018 Chamar	08-0022 Cherry Hill	09-0026 Clarendon Hills	10-0028 Hilldale Manor	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
	Salaries - Systems Project	129,488	754	182	30	145	204	0	66	21	320	1,459	198	1,082	399
	Salaries - Accounting/Fina	271,643	1,581	382	62	304	428	0	138	45	671	3,060	415	2,270	838
	Salaries - Admin	60,052	349	84	14	67	95	0	31	10	148	677	92	502	185
	Salaries - Executive	318,475	1,853	448	73	356	502	0	162	53	786	3,588	487	2,662	982
	Salaries - Payroll	106,854	622	150	25	119	168	0	54	18	264	1,204	163	893	329
	Salaries - IT	87,761	158	88	9	44	132	0	26	44	70	386	70	360	395
	Salaries - Ops Leadership	93,820	546	132	22	105	148	0	48	15	232	1,057	143	784	289
	Salaries - Regulatory	199,480	1,161	280	46	223	314	0	102	33	493	2,247	305	1,667	615
	Salaries - Customer Servic	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Salary	1,267,572	7,024	1,746	281	1,363	1,991	0	627	239	2,984	13,678	1,873	10,220	4,032
	Code 6		0.554%	0.138%	0.022%	0.108%	0.157%	0.000%	0.049%	0.019%	0.235%	1.079%	0.148%	0.806%	0.318%

Water Service Corp.
 Indirect Expense Allocation Percentage
 Allocation of Pension & ESOP
 Code 6

Account Number	Account Name	Co. - 02 Balance	18-0066 Northern Hills	20-0070 Lake Marian	21-0078 Wildwood	22-0082 Valentine	23-0086 Walk Up Woods	24-0090 Whispering Hills	25-0025 Holiday Hills	26-0096 Medina	27-0027 Westlake	28-0098 Cedar Bluff	29-0048 Harbor Ridge	30-0049 Great Northern	32-0832 Peach Orchard
	Salaries - Systems Project	129,488	149	165	110	39	124	1,322	136	267	362	74	271	203	0
	Salaries - Accounting/Fine	271,643	312	345	230	83	259	2,773	285	560	759	154	569	426	0
	Salaries - Admin	60,052	69	76	51	18	57	613	63	124	168	34	126	94	0
	Salaries - Executive	318,475	366	405	270	97	304	3,251	334	657	890	181	668	499	0
	Salaries - Payroll	106,854	123	136	90	32	102	1,091	112	220	298	61	224	167	0
	Salaries - IT	87,761	105	158	105	18	79	1,194	140	132	246	26	158	193	0
	Salaries - Ops Leadership	93,820	108	119	79	29	90	958	99	193	262	53	197	147	0
	Salaries - Regulatory	199,480	229	254	169	61	190	2,037	209	411	557	113	418	313	0
	Salaries - Customer Service	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Salary	1,267,572	1,461	1,658	1,104	377	1,205	13,239	1,378	2,564	3,542	696	2,631	2,042	0
	Code 6		0.115%	0.131%	0.087%	0.030%	0.095%	1.044%	0.109%	0.202%	0.279%	0.055%	0.208%	0.161%	0.000%

Water Service Corp.
 Indirect Expense Allocation Percentage
 Allocation of Pension & ESOP
 Code 6

Account Number	Account Name	Co. - 02 Balance	33-0840 Harrco	34-0120 UI of Nevada	35-0110 Spring Creek	36-0750 Louisiana Water Service	38-0770 Utilities, Inc. of Louisiana	40-0200 Utilities, Inc. of Maryland	41-0212 Colchester	42-0205 Greenridge Utilities	43-0215 Provinces	44-0220 Maryland Wtr Service	47-0225 Massanutten	50-0245 Holiday Service	51-0251 Westgate
	Salaries - Systems Project	129,488	63	1,792	2,318	4,278	4,207	0	95	521	846	615	2,045	323	417
	Salaries - Accounting/Fine	271,643	132	3,759	4,863	8,975	8,825	0	199	1,094	1,774	1,291	4,289	677	874
	Salaries - Admin	60,052	29	831	1,075	1,984	1,951	0	44	242	392	285	948	150	193
	Salaries - Executive	318,475	155	4,407	5,702	10,523	10,347	0	234	1,263	2,080	1,513	5,029	793	1,025
	Salaries - Payroll	106,854	52	1,479	1,913	3,531	3,472	0	78	430	698	508	1,687	266	344
	Salaries - IT	87,761	61	1,518	2,045	2,703	1,580	26	105	184	255	518	1,439	176	377
	Salaries - Ops Leadership	93,820	46	1,298	1,680	3,100	3,048	0	69	378	613	446	1,481	234	302
	Salaries - Regulatory	199,480	97	2,760	3,571	6,591	6,481	0	146	803	1,303	948	3,150	497	642
	Salaries - Customer Servk	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Salary	1,267,572	635	17,844	23,167	41,685	39,911	26	970	4,935	7,961	6,124	20,068	3,116	4,174
	Code 6		0.050%	1.408%	1.828%	3.289%	3.149%	0.002%	0.077%	0.389%	0.628%	0.483%	1.583%	0.246%	0.329%

Water Service Corp.
 Indirect Expense Allocation Percentage
 Allocation of Pension & ESOP
 Code 6

Account Number	Account Name	Co. - 02 Balance	52-0250 Utilities, Inc. of Penn	53-0255 Penn Estates	55-0264 Skidaway	56-0830 Elk River	57-0270 Montague	60-0280 Twin Lakes	61-0646 Terre Verda	62-0641 Lake Placid	64-0643 Eastlake Utilities	65-0290 Charleston Utilities	66-0644 Pebble Creek	67-0647 Alafaya Utilities	68-0648 Ut of Longwood
	Salaries - Systems Project	129,488	1,214	1,421	4,168	188	520	2,619	679	116	501	815	1,230	4,085	1,000
	Salaries - Accounting/Fine	271,643	2,548	2,981	8,744	395	1,090	5,495	1,424	244	1,050	1,709	2,580	8,569	2,097
	Salaries - Admin	60,052	563	659	1,933	87	241	1,215	315	54	232	378	570	1,894	464
	Salaries - Executive	318,475	2,987	3,495	10,251	463	1,278	6,442	1,670	286	1,231	2,004	3,025	10,046	2,459
	Salaries - Payroll	106,854	1,002	1,173	3,439	155	429	2,161	560	96	413	672	1,015	3,371	825
	Salaries - IT	87,761	237	869	1,264	105	395	1,343	184	70	456	632	702	3,467	843
	Salaries - Ops Leadership	93,820	880	1,030	3,020	136	377	1,898	492	84	363	590	891	2,960	724
	Salaries - Regulatory	199,480	1,871	2,189	6,421	290	801	4,035	1,046	179	771	1,255	1,895	6,293	1,540
	Salaries - Customer Servit	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Salary	1,267,572	11,302	13,817	39,240	1,819	5,131	25,208	6,370	1,129	5,017	8,055	11,908	40,685	9,952
	Code 6		0.892%	1.090%	3.096%	0.144%	0.405%	1.989%	0.503%	0.089%	0.396%	0.635%	0.939%	3.210%	0.785%

Water Service Corp.
 Indirect Expense Allocation Percentage
 Allocation of Pension & ESOP
 Code 6

Account Number	Account Name	Co. - 02 Balance	69-0649 Wedge field	70-0298 Carolina Water Service	71-1300 Utilities Services of SC	72-0672 Cypress Lakes	73-0673 UI of Eagle Ridge	74-0464 Southland	75-0700 United Utility Co.	79-0485 Tega Cay	80-0500 CWS Inc. of NC	83-0800 CWS Systems	86-0900 Carolina Trace	87-0905 Transylvania	88-0645 Mid-County
	Salaries - Systems Project	129,488	1,300	7,726	3,383	999	1,420	98	652	1,484	17,051	5,073	1,213	1,153	1,885
	Salaries - Accounting/Fin	271,643	2,726	16,208	7,097	2,097	2,978	205	1,368	3,113	35,770	10,642	2,544	2,420	3,955
	Salaries - Admin	60,052	603	3,583	1,569	463	658	45	302	688	7,908	2,353	562	535	874
	Salaries - Executive	318,475	3,197	19,002	8,321	2,458	3,491	240	1,604	3,649	41,937	12,476	2,983	2,837	4,836
	Salaries - Payroll	106,854	1,072	6,376	2,792	825	1,171	81	538	1,224	14,071	4,186	1,001	952	1,556
	Salaries - IT	87,761	799	6,292	3,116	720	456	70	693	1,150	13,226	3,686	764	720	35
	Salaries - Ops Leadership	93,820	942	5,598	2,451	724	1,029	71	472	1,075	12,354	3,675	879	836	1,366
	Salaries - Regulatory	199,480	2,002	11,902	5,212	1,540	2,187	151	1,005	2,286	26,268	7,815	1,868	1,777	2,904
	Salaries - Customer Servit	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Salary	1,267,572	12,641	76,687	33,941	9,826	13,390	961	6,634	14,669	168,585	49,906	11,814	11,230	17,211
	Code 6		0.997%	6.050%	2.678%	0.775%	1.056%	0.076%	0.523%	1.157%	13.300%	3.937%	0.932%	0.886%	1.358%

Water Service Corp.
 Indirect Expense Allocation Percentage
 Allocation of Pension & ESOP
 Code 6

Account Number	Account Name	Co. - 02 Balance	89-0660 Lake Utilities	90-0600 Utilities, Inc. of Florida	91-0640 Miles Grant	92-0651 Tennessee Water Service	94-0002 Hutchinson Irrigation	101-0680 Sanlando	103-0690 Sandalhaven	104-0694 Bayside	105-0695 Southgate	106-0693 Labrador	107-0691 Pennbrooke	108-0692 Hutchinson Island
	Salaries - Systems Project	129,488	5,470	4,512	927	156	90	9,232	586	135	1,609	663	1,170	165
	Salaries - Accounting/Fin	271,643	11,475	9,466	1,945	328	189	19,366	1,230	284	3,375	1,391	2,454	346
	Salaries - Admin	60,052	2,537	2,093	430	72	42	4,281	272	63	746	308	542	77
	Salaries - Executive	318,475	13,453	11,098	2,281	384	222	22,705	1,442	333	3,957	1,631	2,877	406
	Salaries - Payroll	106,854	4,514	3,723	765	129	74	7,618	484	112	1,328	547	965	136
	Salaries - IT	87,761	2,800	3,686	246	202	316	5,029	474	132	2,194	448	685	105
	Salaries - Ops Leadership	93,820	3,963	3,269	672	113	65	6,689	425	98	1,166	481	847	120
	Salaries - Regulatory	199,480	8,426	6,951	1,428	241	139	14,221	903	209	2,478	1,022	1,802	254
	Salaries - Customer Serv	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Salary	1,267,572	52,638	44,798	8,694	1,625	1,137	89,141	5,816	1,366	16,853	6,491	11,342	1,609
	Code 6		4.153%	3.534%	0.688%	0.128%	0.090%	7.032%	0.459%	0.108%	1.330%	0.512%	0.895%	0.127%

Water Service Corp.
 Indirect Expense Allocation Percentage
 Allocation of Pension & ESOP
 Code 6

Account Number	Account Name	Co. - 02 Balance	109-0699 Sandy Creek	120-0920 North Topsail	121-0925 Carolina Pines	122-0922 Bradfield Farms	123-0923 Nero	133-0123 Sky Ranch	135-0935 Bermuda	140-0140 Central Nevada	150-0150 WSC of Indiana	151-0151 Indiana Water Service	160-0160 WSC Kentucky	165-1260 WSC Georgia
	Salaries - Systems Project	129,488	159	1,600	185	902	107	325	4,793	4,918	171	522	2,295	1,102
	Salaries - Accounting/Fina	271,643	333	3,357	388	1,893	225	683	10,055	10,318	358	1,095	4,815	2,312
	Salaries - Admin	60,052	74	742	86	418	50	151	2,223	2,281	79	242	1,064	511
	Salaries - Executive	318,475	391	3,936	455	2,219	264	800	11,789	12,097	420	1,284	5,645	2,710
	Salaries - Payroll	106,854	131	1,321	153	745	89	268	3,955	4,059	141	431	1,894	909
	Salaries - IT	87,761	167	1,088	184	570	70	290	3,774	2,308	140	843	3,177	965
	Salaries - Ops Leadership	93,820	115	1,160	134	654	78	236	3,473	3,564	124	378	1,663	798
	Salaries - Regulatory	199,480	245	2,466	285	1,390	165	501	7,384	7,577	263	804	3,536	1,698
	Salaries - Customer Serv	0	0	0	0	0	0	0	0	0	0	0	0	0
	Total Salary	1,267,572	1,615	15,670	1,870	8,791	1,048	3,254	47,446	47,122	1,696	5,599	24,089	11,005
	Code 6		0.127%	1.236%	0.148%	0.694%	0.083%	0.257%	3.743%	3.717%	0.134%	0.442%	1.900%	0.868%

Water Service Corp.
 Indirect Expense Allocation Percentage
 Allocation of Pension & ESOP
 Code 6

Account Number	Account Name	093-0006	
		Co. - 02 Balance	Bio Tech
	Salaries - Systems Project	129,488	99
	Salaries - Accounting/Fine	271,643	212
	Salaries - Admin	60,052	49
	Salaries - Executive	318,475	243
	Salaries - Payroll	106,854	84
	Salaries - IT	87,761	251
	Salaries - Ops Leadership	93,820	68
	Salaries - Regulatory	199,480	153
	Salaries - Customer Servic	0	0
	Total Salary	1,267,572	1,158
	Code 6		0.089%

Water Service Corporation
Distribution of Expenses
CODE 11
Insurance Distribution

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		Property Gen <u>insurance</u>	Excess <u>Liability</u>	Workman's <u>Compensation</u>	Auto <u>Insurance</u>	Other <u>Insurance</u>	<u>Total</u>
Per 12/07 Prepaid Insurance w/p's:		74,564	156,588	210,716	79,895	77,402	599,165
		12.445%	26.134%	35.168%	13.334%	12.918%	99.999%
		Code 7	Code 8	Code 9	Code 10	Code 9	Weighted Code 11
05	Apple Canyon	1.082%	0.362%	0.472%	0.470%	0.472%	0.519%
06	Camelot	0.022%	0.172%	0.147%	0.110%	0.147%	0.133%
07	Charmar	0.003%	0.020%	0.025%	0.020%	0.025%	0.020%
08	Cherry Hill	0.775%	0.095%	0.109%	0.090%	0.109%	0.186%
09	Clarendon Hills	0.025%	0.154%	0.212%	0.130%	0.212%	0.162%
10	Hilldale Manor	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%
11	County Line	0.008%	0.048%	0.063%	0.040%	0.063%	0.049%
12	DelMar	0.003%	0.023%	0.018%	0.010%	0.018%	0.016%
13	Ferson Creek	0.036%	0.290%	0.228%	0.200%	0.228%	0.217%
14	Galena Territory	0.166%	1.091%	0.937%	0.910%	0.937%	0.878%
15	Killarney	0.521%	0.148%	0.202%	0.120%	0.202%	0.216%
16	Lake Holiday	1.121%	0.682%	0.761%	0.680%	0.761%	0.774%
17	Lake Wildwood	0.051%	0.206%	0.292%	0.250%	0.292%	0.234%
18	Northern Hills	0.018%	0.207%	0.315%	0.090%	0.315%	0.220%
20	Lake Marian	0.021%	0.112%	0.134%	0.100%	0.134%	0.109%
21	Wildwood	0.014%	0.066%	0.064%	0.070%	0.064%	0.059%
22	Valentine	0.005%	0.027%	0.032%	0.030%	0.032%	0.027%
23	Walk-up Woods	0.015%	0.095%	0.133%	0.080%	0.133%	0.101%
24	Whisp. Hills/Pist./Sun	4.153%	0.827%	0.864%	0.820%	0.864%	1.258%
25	Holiday Hills	0.017%	0.093%	0.112%	0.080%	0.112%	0.091%
26	Medina	0.032%	0.220%	0.178%	0.170%	0.178%	0.170%
27	Westlake	1.301%	0.318%	0.227%	0.230%	0.227%	0.385%
28	Cedar Bluff	0.008%	0.060%	0.045%	0.050%	0.045%	0.045%
29	Harbor Ridge	0.791%	0.258%	0.226%	0.170%	0.226%	0.297%
30	Great Northern	0.026%	0.130%	0.142%	0.130%	0.142%	0.123%
32	Peach Orchard	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%
33	Harrco	0.008%	0.038%	0.000%	0.050%	0.000%	0.018%
34	UI of Nevada	0.252%	1.328%	1.793%	1.050%	1.793%	1.381%
35	Spring Creek	0.316%	1.342%	1.109%	1.360%	1.109%	1.105%
36	Louisiana Water Service	0.625%	3.440%	1.777%	1.650%	1.777%	2.051%
38	Utilities Inc. of Louisiana	3.889%	3.402%	1.924%	1.620%	1.924%	2.514%
40	Utilities, Inc. of Maryland	3.261%	0.000%	0.000%	0.000%	0.000%	0.406%
41	Colchester	0.060%	0.302%	0.734%	0.120%	0.734%	0.455%
42	Greenridge Utilities, Inc.	2.079%	0.388%	0.526%	0.660%	0.526%	0.701%
43	Provinces	2.887%	0.507%	0.486%	1.080%	0.486%	0.870%
44	Maryland Water Service	0.388%	0.808%	0.565%	0.780%	0.565%	0.635%
47	Massanutten	1.283%	1.880%	2.023%	2.550%	2.023%	1.964%
50	Holiday Service	1.035%	0.149%	0.145%	0.000%	0.145%	0.238%
51	Westgate	0.052%	0.238%	0.205%	0.180%	0.205%	0.192%
52	Utilities, Inc. of Pennsylvania	0.137%	0.997%	0.790%	0.530%	0.790%	0.728%
53	Penn Estates	3.617%	1.352%	1.218%	0.620%	1.218%	1.472%
55	Skidaway	4.043%	3.415%	2.206%	2.000%	2.206%	2.723%
56	Elk River	0.022%	0.138%	0.110%	0.140%	0.110%	0.110%
57	Montague Water/Sewer Co	0.064%	0.357%	0.254%	0.150%	0.254%	0.243%
60	Twin Lakes Utilities	2.564%	2.542%	2.354%	1.760%	2.354%	2.350%
61	Tierre Verde	0.146%	0.839%	0.057%	0.430%	0.057%	0.322%
62	Lake Placid	0.026%	0.083%	0.013%	0.070%	0.013%	0.040%
64	Eastlake	0.113%	0.532%	0.081%	0.320%	0.081%	0.235%
65	Charleston Utilites	0.121%	0.511%	0.538%	0.450%	0.538%	0.467%
66	Pebble Creek	0.271%	0.964%	0.428%	0.790%	0.428%	0.597%
67	Alafaya	0.920%	3.005%	1.616%	2.620%	1.616%	2.027%
68	UI of Longwood	0.225%	0.760%	0.467%	0.640%	0.467%	0.537%
69	Wedgfield	0.287%	1.186%	0.939%	0.830%	0.939%	0.908%
70	CWS (South Carolina)	6.566%	7.151%	5.719%	5.840%	5.719%	6.215%
71	Utilities Services of SC	3.821%	2.834%	3.618%	2.560%	3.618%	3.298%
72	Cypress Lakes	0.223%	0.838%	0.535%	0.640%	0.535%	0.590%
73	UI of Eagle Ridge	0.307%	1.153%	0.888%	0.910%	0.888%	0.888%
74	Southland Utilities	0.026%	0.088%	0.145%	0.070%	0.145%	0.105%
75	United Utility Co.	0.178%	0.746%	0.935%	0.490%	0.935%	0.732%
79	Tega Cay Water Service	2.675%	1.328%	1.031%	1.120%	1.031%	1.325%
80	CWS of NC	30.337%	4.701%	13.345%	12.970%	13.345%	13.151%
83	CWS Systems, Inc.	0.709%	3.806%	3.720%	3.860%	3.720%	3.386%
86	Carolina Trace	1.814%	1.126%	0.955%	0.920%	0.955%	1.102%
87	Transylvania	0.139%	0.892%	0.838%	0.880%	0.838%	0.771%

Water Service Corporation
 Distribution of Expenses
CODE 11
 Insurance Distribution

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Per 12/07 Prepaid Insurance w/p's:		Property Gen <u>Insurance</u>	Excess <u>Liability</u>	Workman's <u>Compensation</u>	Auto <u>Insurance</u>	Other <u>Insurance</u>	<u>Total</u>
		74,564	156,588	210,716	79,895	77,402	599,165
		12.445%	26.134%	35.168%	13.334%	12.918%	99.999%
		Code 7	Code 8	Code 9	Code 10	Code 9	Weighted Code 11
88	Mid-County Services, Inc.	0.397%	1.463%	0.974%	1.210%	0.974%	1.061%
89	Lake Utility	1.200%	4.102%	3.768%	3.510%	3.768%	3.501%
90	UIF	1.014%	3.380%	2.659%	2.890%	2.659%	2.673%
91	Miles Grant	0.199%	0.955%	1.018%	0.590%	1.018%	0.842%
92	Tennessee Water Service	0.021%	0.160%	0.097%	0.120%	0.097%	0.107%
94	Hutchinson Irrigation	0.016%	0.078%	0.123%	0.060%	0.123%	0.090%
101	Sanlindo	2.030%	7.911%	6.281%	5.920%	6.281%	6.130%
103	Sandalhaven	0.132%	0.546%	0.578%	0.380%	0.578%	0.488%
104	Bayside	0.031%	0.205%	0.205%	0.090%	0.205%	0.168%
105	Southgate	0.377%	1.541%	0.689%	1.030%	0.689%	0.919%
106	Labrador	0.147%	0.516%	0.216%	0.430%	0.216%	0.314%
107	Pennbrooke	0.140%	1.008%	0.755%	0.750%	0.755%	0.744%
108	Hutchinson Island	0.020%	0.182%	0.225%	0.110%	0.225%	0.173%
109	Sandy Creek	0.036%	0.183%	0.241%	0.100%	0.241%	0.182%
120	North Topsail	0.696%	1.408%	1.324%	1.220%	1.324%	1.254%
121	Carolina Pines	0.024%	0.142%	0.092%	0.140%	0.092%	0.103%
122	Bradfield Farms	0.109%	0.765%	0.308%	0.690%	0.308%	0.454%
123	Nero	0.013%	0.121%	0.147%	0.080%	0.147%	0.114%
133	Sky Ranch	0.046%	0.200%	0.201%	0.190%	0.201%	0.180%
135	Bermuda	2.222%	2.660%	2.119%	0.890%	2.119%	2.109%
140	Central Nevada	0.626%	3.968%	3.276%	2.890%	3.276%	3.075%
150	WSC of Indiana	0.021%	0.159%	0.129%	0.110%	0.129%	0.121%
151	Indiana Water Service	0.072%	0.557%	0.393%	0.350%	0.393%	0.390%
160	WSC of Kentucky	3.664%	2.632%	2.822%	2.080%	2.822%	2.778%
165	WSC of Georgia	0.138%	0.838%	0.979%	0.530%	0.979%	0.778%
93	Bio Tech	0.909%	3.452%	10.357%	15.880%	10.357%	8.111%
	Total	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
	Total Illinois	10.214%	5.702%	5.938%	5.050%	5.938%	6.289%
	Total Indiana	2.657%	3.258%	2.876%	2.220%	2.876%	2.861%
	Total Other	87.128%	91.040%	91.187%	92.730%	91.187%	90.850%
		100.000%	100.000%	100.000%	100.000%	100.000%	100.000%

Note: Other Liability is based on payroll as an indication of the activity of operations.

WATER SERVICE CORPORATION

WSC Rate Base Allocation

Water Service Corporation
Adjustment to Allocate WSC Rate Base
12/31/07

Account Number	Account Name	Balance per WSC G/L @ 12/31/07	Code	110 05-0010 Apple Canyon	111 06-0014 Camelot	112 07-0018 Charmar	113 08-0022 Cherry Hill	114 09-0026 Clarendon Hills	116 11-0034 County Line	117 12-0038 Del Mar	118 13-0042 Ferson Creek	119 14-0046 Galena Territory	120 15-0050 Killamey	121 16-0054 Lake Holiday
3036089	Land & Land Rights	95,000	5	515.00	130.00	21	101	149	47	19	219	1,005	138	753
3406090	Office Structure & I	2,718,050	5	14,732	3,724	598	2,881	4,267	1,332	544	6,252	28,757	3,941	21,554
3406091	Office Furniture & E	1,294,126	5	7,014	1,773	285	1,372	2,032	634	259	2,976	13,692	1,876	10,262
3466093	Telephones	0	5	-	-	-	-	-	-	-	-	-	-	-
3466094	Tools Shop & Misc.	20,986	3	1,957	473	77	376	530	171	55	830	3,789	514	2,811
3466097	Communication Eq	360,358	5	1,953	494	79	382	566	177	72	829	3,813	523	2,858
101.1	Total	4,488,520		26,171	6,594	1,060	5,112	7,544	2,361	949	11,106	51,056	6,992	38,238
1083090	A/D - Office Structu	(1,228,038)	5	(6,656)	(1,682)	(270)	(1,302)	(1,928)	(602)	(246)	(2,824)	(12,993)	(1,781)	(9,738)
1083091	A/D - Office Furnitu	(1,079,842)	5	(5,853)	(1,479)	(238)	(1,146)	(1,695)	(529)	(216)	(2,484)	(11,425)	(1,566)	(8,563)
1083093	A/D - Telephones	0	5	-	-	-	-	-	-	-	-	-	-	-
1083094	A/D - Tools Shop &	(20,676)	3	(1,928)	(466)	(76)	(371)	(522)	(169)	(55)	(818)	(3,733)	(506)	(2,770)
1083097	A/D - Communicati	(361,382)	5	(1,959)	(495)	(80)	(383)	(567)	(177)	(72)	(831)	(3,823)	(524)	(2,866)
108.3	Total	(2,689,938)		(16,396)	(4,122)	(664)	(3,201)	(4,712)	(1,477)	(589)	(6,957)	(31,974)	(4,377)	(23,937)
1052091	Water Plant in Prog	0	5	-	-	-	-	-	-	-	-	-	-	-
1052093	Other Plant in Prog	12,076,509	5	65,455	16,545	2,657	12,801	18,960	5,917	2,415	27,776	127,769	17,511	95,767
105.1	FROM COMPANY	12,076,509		65,455	16,545	2,657	12,801	18,960	5,917	2,415	27,776	127,769	17,511	95,767
1862043	Def Chgs - Emp Fe	136,330	1	793	192	31	152	215	69	22	337	1,536	208	1,140
1862048	Def Chgs - Other	(1,500)	1	(9)	(2)	-	(2)	(2)	(1)	-	(4)	(17)	(2)	(13)
	Amort - Emp Fees	(1,500)	1	(140)	(34)	(6)	(27)	(38)	(12)	(4)	(59)	(271)	(37)	(201)
186.2	Total	133,330		644	156	25	123	175	56	18	274	1,248	169	926
	Total Net "Plant"	14,008,421		75,874	19,173	3,078	14,835	21,967	6,857	2,793	32,199	148,099	20,295	110,994
3406010	Mainframe Comput	564,790	4	1,017	565	56	282	847	169	282	452	2,485	452	2,316
3406020	Mini Computer	1,179,538	4	2,123	1,180	118	590	1,769	354	590	944	5,190	944	4,836
3406110	Comp System Cost	836,987	4	1,507	837	84	418	1,255	251	418	670	3,683	670	3,432
3406120	Micro System Cost	498,960	4	898	499	50	249	748	150	249	399	2,195	399	2,046
101.4	Total	3,080,275		5,545	3,081	308	1,539	4,619	924	1,539	2,485	13,553	2,465	12,630
1081010	A/D - Mainframe Cr	(541,860)	4	(975)	(542)	(54)	(271)	(813)	(163)	(271)	(433)	(2,384)	(433)	(2,222)
1081020	A/D - Mini Comput	(915,076)	4	(1,647)	(915)	(92)	(458)	(1,373)	(275)	(458)	(732)	(4,026)	(732)	(3,752)
3406150	Comp System Amc	(820,145)	4	(1,476)	(820)	(82)	(410)	(1,230)	(246)	(410)	(656)	(3,609)	(656)	(3,363)
3406160	Micro System Amc	(255,097)	4	(459)	(255)	(26)	(128)	(383)	(77)	(128)	(204)	(1,122)	(204)	(1,046)
108.1	Total	(2,532,178)		(4,557)	(2,532)	(254)	(1,267)	(3,799)	(761)	(1,267)	(2,025)	(11,141)	(2,025)	(10,383)
	Total Net Computer	548,097		988	549	54	272	820	183	272	440	2,412	440	2,247
190.1/190.2	Accumulated Defe	(428,402)	5	(2,322)	(587)	(94)	(454)	(673)	(210)	(86)	(985)	(4,532)	(621)	(3,397)
	TOTAL NET WSC I	14,128,116		74,540	19,135	3,038	14,653	22,114	6,810	2,979	31,654	145,979	20,114	109,844
				0.53%	0.14%	0.02%	0.10%	0.16%	0.05%	0.02%	0.22%	1.03%	0.14%	0.78%

Allocation of Co. 31

101.1	Water Plant	39,613												
101.3	Transportation													
101.4	Computers	106,884												
108.1	A/D Computers	(69,905)												
108.2	A/D Transportation	0												
108.3	A/D Water Plant	(7,854)												
	Total to be alloc to	68,738		6,410	1,549	254	1,232	1,735	561	181	2,720	12,410	1,683	9,207

Water Service Corporation
Adjustment to Allocate WSC Rate Base
12/31/07

Account Number	Account Name	Balance per WSC GL @ 12/31/07	Code	122 17-0058 Lake Wildwood	123 18-0066 Northern Hills	124 20-0070 Lake Marian	125 21-0076 Wildwood	126 22-0082 Valentine	127 23-0086 Walk Up Woods	128 24-0090 Whispering Hills	129 25-0025 Holiday Hills	130 26-0096 Medina	131 27-0027 Westlake	132 28-0098 Cedar Bluff
3036089	Land & Land Rights	95,000	5	307	110	125	84	28	90	1,002	105	191	265	51
3406090	Office Structure & I	2,718,050	5	8,779	3,153	3,588	2,392	788	2,582	28,675	3,017	5,463	7,583	1,468
3406091	Office Furniture & E	1,294,126	5	4,180	1,501	1,708	1,139	375	1,229	13,653	1,436	2,601	3,611	699
3466093	Telephones	0	5	-	-	-	-	-	-	-	-	-	-	-
3466094	Tools Shop & Misc.	20,986	3	1,037	387	428	285	102	321	3,434	353	694	939	191
3466097	Communication Eq	360,358	5	1,164	418	476	317	105	342	3,802	400	724	1,005	195
101.1	Total	4,488,520		15,467	5,569	6,325	4,217	1,398	4,564	50,566	5,311	9,673	13,403	2,604
1083090	A/D - Office Structu	(1,228,038)	5	(3,967)	(1,425)	(1,621)	(1,081)	(356)	(1,167)	(12,956)	(1,363)	(2,468)	(3,426)	(663)
1083091	A/D - Office Furnitu	(1,079,842)	5	(3,488)	(1,253)	(1,425)	(950)	(313)	(1,026)	(11,392)	(1,199)	(2,170)	(3,013)	(583)
1083093	A/D - Telephones	0	5	-	-	-	-	-	-	-	-	-	-	-
1083094	A/D - Tools Shop &	(20,676)	3	(1,022)	(381)	(421)	(280)	(101)	(316)	(3,383)	(348)	(683)	(925)	(188)
1083097	A/D - Communicati	(361,382)	5	(1,167)	(419)	(477)	(318)	(105)	(243)	(3,819)	(401)	(726)	(1,008)	(195)
108.3	Total	(2,689,938)		(9,644)	(3,478)	(3,944)	(2,629)	(875)	(2,852)	(31,544)	(3,311)	(6,047)	(8,372)	(1,629)
1052091	Water Plant in Prog	0	5	-	-	-	-	-	-	-	-	-	-	-
1052093	Other Plant in Prog	12,076,509	5	39,007	14,009	15,941	10,627	3,502	11,473	127,407	13,405	24,274	33,693	6,521
105.1	FROM COMPANY	12,076,509		39,007	14,009	15,941	10,627	3,502	11,473	127,407	13,405	24,274	33,693	6,521
1862043	Def Chgs - Emp Fe	136,330	1	420	157	173	115	41	130	1,392	143	281	381	78
1862048	Del Chgs - Other	(1,500)	1	(5)	(2)	(2)	(1)	-	(1)	(15)	(2)	(3)	(4)	(1)
	Amort - Emp Fees	(1,500)	1	(74)	(28)	(31)	(20)	(7)	(23)	(245)	(25)	(50)	(67)	(14)
186.2	Total	133,330		341	127	140	94	34	106	1,132	116	228	310	63
	Total Net "Plant"	14,008,421		45,171	16,227	18,462	12,309	4,059	13,291	147,561	15,521	28,128	39,034	7,559
3406010	Mainframe Comput	564,790	4	2,542	678	1,017	678	113	508	7,681	904	847	1,581	169
3406020	Mini Computer	1,179,536	4	5,308	1,415	2,123	1,415	236	1,062	16,042	1,887	1,769	3,303	354
3406110	Comp System Cost	836,987	4	3,766	1,004	1,507	1,004	167	753	11,383	1,339	1,255	2,344	251
3406120	Micro System Cost	498,960	4	2,245	599	888	599	100	449	5,786	799	748	1,397	150
101.4	Total	3,080,275		13,861	3,696	5,545	3,696	616	2,772	41,892	4,928	4,619	8,625	924
1081010	A/D - Mainframe C	(541,860)	4	(2,438)	(650)	(975)	(650)	(108)	(488)	(7,369)	(867)	(813)	(1,517)	(163)
1081020	A/D - Mini Comput	(915,076)	4	(4,118)	(1,098)	(1,647)	(1,098)	(183)	(824)	(12,445)	(1,464)	(1,373)	(2,562)	(275)
3406150	Comp System Amc	(820,145)	4	(3,691)	(984)	(1,476)	(984)	(164)	(738)	(11,154)	(1,312)	(1,230)	(2,296)	(246)
3406160	Micro System Amc	(255,097)	4	(1,148)	(306)	(459)	(306)	(51)	(230)	(3,469)	(408)	(383)	(714)	(77)
108.1	Total	(2,532,178)		(11,395)	(3,036)	(4,557)	(3,038)	(506)	(2,280)	(34,437)	(4,051)	(3,799)	(7,089)	(761)
	Total Net Computer	548,097		2,466	668	988	658	110	492	7,455	877	820	1,536	163
190.1/190.2	Accumulated Defer	(428,402)	5	(1,384)	(497)	(565)	(377)	(124)	(407)	(4,520)	(476)	(861)	(1,196)	(231)
	TOTAL NET WSC I	14,128,116		46,253	16,388	18,885	12,590	4,045	13,376	150,496	15,922	28,087	39,375	7,491
				0.33%	0.12%	0.13%	0.09%	0.03%	0.09%	1.07%	0.11%	0.20%	0.28%	0.05%

Allocation of Co. 31

101.1	Water Plant	39,613
101.3	Transportation	
101.4	Computers	106,884
108.1	A/D Computers	(69,905)
108.2	A/D Transportation	0
108.3	A/D Water Plant	(7,854)
	Total to be alloc to I	68,738

3,396	1,267	1,401	932	335	1,052	11,246	1,157	2,272	3,077	626
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Water Service Corporation
Adjustment to Allocate WSC Rate Base
 12/31/07

Account Number	Account Name	Balance per WSC G/L @ 12/31/07	Code	288 44-0215 Maryland Wtr. Serv	333 47-0225 Massanutten	170 50-0246 Holiday Service	315 51-0251 Westgate	316 52-0250 Utilities, Inc. of Penn	317 53-0255 Penn Estates	385 55-0264 Skidaway	181 56-0830 Elk River	300 57-0270 Montague	150 60-0280 Twin Lakes	241 61-0646 Tierre Verde
3036089	Land & Land Rights	95,000	5	463	1,506	232	316	827	1,033	2,889	136	386	1,875	468
3406090	Office Structure & I	2,718,050	5	13,237	43,081	6,632	9,051	23,674	29,545	82,656	3,887	11,035	53,654	13,400
3406091	Office Furniture & E	1,294,126	5	6,302	20,512	3,158	4,309	11,272	14,067	39,354	1,851	5,254	25,546	6,380
3466093	Telephones	0	5	-	-	-	-	-	-	-	-	-	-	-
3466094	Tools Shop & Misc.	20,986	3	-	-	-	-	-	-	-	-	-	-	-
3466097	Communication Eq	360,358	5	1,755	5,712	879	1,200	3,139	3,917	10,958	515	1,463	7,113	1,777
101.1	Total	4,488,520		21,757	70,811	10,901	14,876	38,912	48,562	135,857	6,389	18,138	88,188	22,025
1083090	A/D - Office Structu	(1,228,038)	5	(5,981)	(19,464)	(2,996)	(4,089)	(10,696)	(13,349)	(37,345)	(1,756)	(4,986)	(24,241)	(6,054)
1083091	A/D - Office Furnitu	(1,079,842)	5	(5,259)	(17,115)	(2,635)	(3,596)	(9,405)	(11,738)	(32,838)	(1,544)	(4,384)	(21,316)	(5,324)
1083093	A/D - Telephones	0	5	-	-	-	-	-	-	-	-	-	-	-
1083094	A/D - Tools Shop &	(20,676)	3	-	-	-	-	-	-	-	-	-	-	-
1083097	A/D - Communicati	(361,382)	5	(1,760)	(5,728)	(882)	(1,203)	(3,148)	(3,928)	(10,990)	(517)	(1,467)	(7,134)	(1,782)
108.3	Total	(2,689,938)		(13,000)	(42,307)	(8,513)	(8,888)	(23,249)	(29,015)	(81,173)	(3,817)	(10,837)	(52,691)	(13,160)
1052091	Water Plant in Prog	0	5	-	-	-	-	-	-	-	-	-	-	-
1052093	Other Plant in Prog	12,076,509	5	58,813	191,413	29,467	40,215	105,186	131,272	367,247	17,269	49,031	238,390	59,537
105.1	FROM COMPANY	12,076,509		58,813	191,413	29,467	40,215	105,186	131,272	367,247	17,269	49,031	238,390	59,537
1862043	Def Chgs - Emp Fe	136,330	1	648	2,153	340	439	1,279	1,496	4,388	198	547	2,758	715
1862048	Def Chgs - Other	(1,500)	1	(7)	(24)	(4)	(5)	(14)	(16)	(48)	(2)	(6)	(30)	(8)
	Amort - Emp Fees	(1,500)	1	-	-	-	-	-	-	-	-	-	-	-
186.2	Total	133,330		641	2,129	336	434	1,265	1,480	4,340	196	541	2,728	707
Total Net *Plant*				68,211	222,046	34,191	46,637	122,114	152,299	426,271	20,037	56,873	276,615	69,109
3406010	Mainframe Comput	564,790	4	3,332	9,263	1,130	2,429	1,525	5,591	8,133	678	2,542	8,641	1,186
3406020	Mini Computer	1,179,538	4	6,959	19,344	2,359	5,072	3,185	11,677	16,985	1,415	5,308	18,047	2,477
3406110	Comp System Cost	836,967	4	4,338	13,727	1,674	3,599	2,260	8,286	12,053	1,004	3,766	12,806	1,758
3406120	Micro System Cost	498,960	4	2,944	8,183	998	2,146	1,347	4,940	7,185	599	2,245	7,634	1,048
101.4	Total	3,080,275		18,173	50,517	6,161	13,246	8,317	30,494	44,356	3,696	13,861	47,128	6,469
1081010	A/D - Mainframe Cr	(541,860)	4	(3,197)	(8,887)	(1,084)	(2,330)	(1,463)	(5,364)	(7,803)	(850)	(2,438)	(8,290)	(1,138)
1081020	A/D - Mini Comput	(915,076)	4	(5,399)	(15,007)	(1,830)	(3,935)	(2,471)	(9,059)	(13,177)	(984)	(4,118)	(14,001)	(1,922)
3406150	Comp System Amc	(820,145)	4	(4,839)	(13,450)	(1,640)	(3,527)	(2,214)	(8,119)	(11,810)	(984)	(3,691)	(12,548)	(1,722)
3406160	Micro System Amc	(255,097)	4	(1,505)	(4,184)	(510)	(1,097)	(689)	(2,525)	(3,673)	(306)	(1,148)	(3,903)	(536)
108.1	Total	(2,532,178)		(14,940)	(41,528)	(5,064)	(10,889)	(6,837)	(25,067)	(36,463)	(3,038)	(11,395)	(38,742)	(5,318)
Total Net Computer				3,233	8,989	1,097	2,357	1,480	5,427	7,893	658	2,466	8,386	1,151
190.1/190.2	Accumulated Defer	(428,402)	5	(2,086)	(6,790)	(1,045)	(1,427)	(3,731)	(4,657)	(13,028)	(613)	(1,739)	(8,457)	(2,112)
TOTAL NET WSC				69,358	224,245	34,243	47,567	119,863	153,069	421,136	20,082	57,600	276,544	68,148
				0.49%	1.59%	0.24%	0.34%	0.85%	1.08%	2.98%	0.14%	0.41%	1.96%	0.48%

Allocation of Co. 31

101.1	Water Plant	39,613
101.3	Transportation	
101.4	Computers	106,854
108.1	A/D Computers	(69,905)
108.2	A/D Transportation	0
108.3	A/D Water Plant	(7,854)
Total to be alloc to		68,738

Water Service Corporation
Adjustment to Allocate WSC Rate Base
 12/31/07

Account Number	Account Name	Balance per WSC G/L @ 12/31/07	Code	242 62-0641 Lake Placid	243 64-0643 East Lake	370 65-0290 Charleston Utilities	244 66-0644 Pebble Creek	245 67-0647 Alafaya Utilities	246 68-0648 UI of Longwood	247 69-0649 Wedge field	400 70-0298 Carolina Water Service	401 71-1300 Util Serv of SC	248 72-0673 Cypress Lakes	249 73-0673 Ut of Eagle Ridge	
3036089	Land & Land Rights	95,000	5	85	380	606	888	3,072	751	944	5,783	2,571	738	987	
3406090	Office Structure & I	2,718,050	5	2,419	10,872	17,341	25,414	87,902	21,500	27,017	165,448	73,550	21,119	28,241	
3406091	Office Furniture & E	1,294,126	5	1,152	5,177	8,257	12,100	41,852	10,237	12,864	78,773	35,019	10,055	13,446	
3466093	Telephones	0	5	-	-	-	-	-	-	-	-	-	-	-	
3466094	Tools Shop & Misc.	20,986	3	-	-	-	-	-	-	-	-	-	-	-	
3466097	Communication Eq	360,358	5	321	1,441	2,299	3,369	11,654	2,850	3,582	21,935	9,751	2,800	3,744	
101.1	Total	4,488,520		3,977	17,870	28,503	41,771	144,490	35,338	44,407	271,939	120,891	34,712	46,418	
1083090	A/D - Office Structu	(1,228,038)	5	(1,093)	(4,912)	(7,835)	(11,482)	(39,715)	(9,714)	(12,207)	(74,751)	(33,231)	(9,542)	(12,759)	
1083091	A/D - Office Furnitu	(1,079,842)	5	(961)	(4,319)	(6,889)	(10,097)	(34,922)	(8,542)	(10,734)	(65,730)	(29,221)	(8,390)	(11,220)	
1083093	A/D - Telephones	0	5	-	-	-	-	-	-	-	-	-	-	-	
1083094	A/D - Tools Shop &	(20,676)	3	-	-	-	-	-	-	-	-	-	-	-	
1083097	A/D - Communicati-	(361,382)	5	(322)	(1,446)	(2,306)	(3,379)	(11,687)	(2,859)	(3,592)	(21,997)	(9,779)	(2,808)	(3,755)	
108.3	Total	(2,689,938)		(2,376)	(10,677)	(17,030)	(24,958)	(86,324)	(21,115)	(26,533)	(162,478)	(72,231)	(20,740)	(27,734)	
1052091	Water Plant in Prog	0	5	-	-	-	-	-	-	-	-	-	-	-	
1052093	Other Plant in Prog	12,076,509	5	10,748	48,306	77,048	112,915	390,554	95,525	120,041	735,097	326,790	93,834	125,475	
105.1	FROM COMPANY	12,076,509		10,748	48,306	77,048	112,915	390,554	95,525	120,041	735,097	326,790	93,834	125,475	
1862043	Def Chgs - Emp Fe	136,330	1	122	527	858	1,295	4,301	1,053	1,368	8,134	3,562	1,052	1,495	
1862048	Def Chgs - Other	(1,500)	1	(1)	(6)	(9)	(14)	(47)	(12)	(15)	(90)	(39)	(12)	(16)	
	Amort - Emp Fees	(1,500)	1	-	-	-	-	-	-	-	-	-	-	-	
186.2	Total	133,330		121	521	849	1,281	4,254	1,041	1,353	8,044	3,523	1,040	1,479	
Total Net "Plant"				14,008,421	12,470	56,020	89,370	131,009	452,964	110,789	139,268	852,602	378,973	108,846	145,638
3406010	Mainframe Comput	564,790	4	452	2,937	4,066	4,518	22,309	5,422	5,140	40,495	20,050	4,631	2,937	
3406020	Mini Computer	1,179,538	4	944	6,134	8,493	9,436	46,592	11,324	10,734	84,573	41,874	9,672	6,134	
3406110	Comp System Cost	836,987	4	670	4,352	6,026	6,696	33,061	8,035	7,617	60,012	29,713	6,863	4,352	
3406120	Micro System Cost	498,960	4	399	2,595	3,593	3,992	19,709	4,790	4,541	35,775	17,713	4,091	2,595	
101.4	Total	3,080,275		2,465	16,018	22,178	24,642	121,671	29,571	28,032	220,855	109,360	25,257	16,018	
1081010	A/D - Mainframe Cr	(541,860)	4	(433)	(2,818)	(3,901)	(4,335)	(21,403)	(5,202)	(4,931)	(38,851)	(19,236)	(4,443)	(2,818)	
1081020	A/D - Mini Comput	(915,076)	4	(732)	(4,758)	(6,589)	(7,321)	(36,146)	(8,785)	(8,327)	(65,611)	(32,485)	(7,504)	(4,758)	
3406150	Comp System Amc	(820,145)	4	(656)	(4,265)	(5,305)	(6,561)	(32,396)	(7,873)	(7,463)	(58,804)	(29,115)	(6,725)	(4,265)	
3406160	Micro System Amo	(255,097)	4	(204)	(1,327)	(1,837)	(2,041)	(10,076)	(2,449)	(2,321)	(18,290)	(9,056)	(2,092)	(1,327)	
108.1	Total	(2,532,178)		(2,025)	(13,168)	(18,232)	(20,258)	(100,021)	(24,309)	(23,042)	(181,556)	(89,892)	(20,764)	(13,168)	
Total Net Computer				548,097	440	2,850	3,946	4,384	21,650	5,262	4,990	39,299	19,458	4,493	2,850
190.1/190.2	Accumulated Defer	(428,402)	5	(381)	(1,714)	(2,733)	(4,006)	(13,855)	(3,389)	(4,258)	(26,077)	(11,593)	(3,329)	(4,451)	
TOTAL NET WSC I				14,128,116	12,529	57,156	90,583	131,387	460,759	112,662	140,000	865,824	386,838	110,010	144,037
				0.09%	0.40%	0.64%	0.93%	3.26%	0.80%	0.99%	6.13%	2.74%	0.78%	1.02%	

Allocation of Co. 31

101.1	Water Plant	39,613
101.3	Transportation	
101.4	Computers	106,884
108.1	A/D Computers	(69,905)
108.2	A/D Transportation	0
108.3	A/D Water Plant	(7,854)
Total to be alloc to I		68,738

Water Service Corporation
 Adjustment to Allocate WSC Rate Base
 12/31/07

Account Number	Account Name	Balance per WSC G/L @ 12/31/07	Code	402 74-0464 Southland	403 75-0700 United Utility Co.	406 79-0485 Tega Cay	182 80-0500 CWS Inc. of NC	183 83-0800 CWS Systems	187 86-0900 Carolina Trace	188 87-0905 Transylvania	250 88-0645 Mid-County	251 89-0660 Lake Utilities	252 90-0600 Utilities, Inc. of Florida	253 91-0640 Miles Grant
3036089	Land & Land Rights	95,000	5	72	505	1,104	12,690	3,749	884	840	1,248	3,915	3,378	638
3406090	Office Structure & I	2,718,050	5	2,066	14,460	31,584	363,077	107,254	25,278	24,028	35,715	112,011	96,654	18,265
3406091	Office Furniture & E	1,294,126	5	984	6,885	15,038	172,869	51,066	12,035	11,440	17,005	53,331	46,019	8,697
3466093	Telephones	0	5	-	-	-	-	-	-	-	-	-	-	-
3466094	Tools Shop & Misc.	20,986	3	-	-	-	-	-	-	-	-	-	-	-
3466097	Communication Eq	360,358	5	274	1,917	4,187	48,137	14,220	3,351	3,186	4,735	14,850	12,814	2,422
101.1	Total	4,488,520		3,396	23,767	51,913	596,773	176,289	41,548	39,494	58,703	184,107	158,865	30,022
1083090	A/D - Office Structu	(1,228,038)	5	(933)	(6,533)	(14,270)	(164,041)	(48,458)	(11,421)	(10,856)	(16,136)	(50,607)	(43,669)	(8,252)
1083091	A/D - Office Furnitu	(1,079,842)	5	(821)	(5,745)	(12,548)	(144,245)	(42,611)	(10,043)	(9,546)	(14,189)	(44,500)	(38,399)	(7,257)
1083093	A/D - Telephones	0	5	-	-	-	-	-	-	-	-	-	-	-
1083094	A/D - Tools Shop &	(20,676)	3	-	-	-	-	-	-	-	-	-	-	-
1083097	A/D - Communicati	(361,382)	5	(275)	(1,923)	(4,199)	(48,273)	(14,260)	(3,361)	(3,195)	(4,749)	(14,893)	(12,851)	(2,428)
108.3	Total	(2,689,938)		(2,029)	(14,201)	(31,017)	(356,559)	(105,329)	(24,825)	(23,597)	(35,074)	(110,000)	(94,919)	(17,937)
1052091	Water Plant in Prog	0	5	-	-	-	-	-	-	-	-	-	-	-
1052093	Other Plant in Prog	12,076,509	5	9,178	64,247	140,329	1,613,180	476,539	112,312	106,756	158,685	497,673	429,441	81,154
105.1	FROM COMPANY	12,076,509		9,178	64,247	140,329	1,613,180	476,539	112,312	106,756	158,685	497,673	429,441	81,154
1862043	Def Chgs - Emp Fe	136,330	1	103	687	1,562	17,952	5,341	1,277	1,214	1,985	5,759	4,751	976
1862048	Def Chgs - Other	(1,500)	1	(1)	(8)	(17)	(198)	(59)	(14)	(13)	(22)	(63)	(52)	(11)
	Amort - Emp Fees	(1,500)	1	-	-	-	-	-	-	-	-	-	-	-
186.2	Total	133,330		102	679	1,545	17,754	5,282	1,263	1,201	1,963	5,696	4,699	965
	Total Net "Plant"	14,008,421		10,647	74,492	162,770	1,871,148	552,781	130,298	123,854	184,277	577,476	498,086	94,204
3406010	Mainframe Comput	564,790	4	452	4,462	7,399	85,114	23,721	4,914	4,631	226	18,017	23,721	1,581
3406020	Mini Computer	1,179,538	4	944	9,318	15,452	177,756	49,541	10,262	9,672	472	37,627	49,541	3,303
3406110	Comp System Cost	836,987	4	670	6,612	10,965	126,134	35,153	7,282	6,863	335	28,700	35,153	2,344
3406120	Micro System Cost	498,960	4	399	3,942	6,536	75,193	20,956	4,341	4,091	200	15,917	20,956	1,397
101.4	Total	3,080,275		2,465	24,334	40,352	464,197	128,371	26,799	25,257	1,233	98,261	129,371	8,625
1081010	A/D - Mainframe Cr	(541,860)	4	(433)	(4,281)	(7,098)	(81,658)	(22,758)	(4,714)	(4,443)	(217)	(17,285)	(22,758)	(1,517)
1081020	A/D - Mini Comput	(915,076)	4	(732)	(7,229)	(11,987)	(137,902)	(38,433)	(7,961)	(7,504)	(366)	(29,191)	(38,433)	(2,562)
3406150	Comp System Amc	(820,145)	4	(656)	(6,479)	(10,744)	(123,596)	(34,446)	(7,135)	(6,725)	(328)	(26,163)	(34,446)	(2,296)
3406160	Micro System Amoi	(255,097)	4	(204)	(2,015)	(3,342)	(38,443)	(10,714)	(2,219)	(2,092)	(102)	(8,138)	(10,714)	(714)
108.1	Total	(2,532,178)		(2,025)	(20,004)	(33,171)	(381,599)	(106,351)	(22,029)	(20,764)	(1,013)	(80,777)	(106,351)	(7,089)
	Total Net Computer	548,097		440	4,330	7,181	82,598	23,020	4,770	4,493	220	17,484	23,020	1,536
190.1/190.2	Accumulated Defar	(428,402)	5	(326)	(2,279)	(4,978)	(57,226)	(16,905)	(3,984)	(3,787)	(5,629)	(17,654)	(15,234)	(2,879)
	TOTAL NET WSC I	14,128,116		10,761	76,543	164,973	1,896,520	558,896	131,084	124,580	178,868	577,306	505,872	92,861
				0.08%	0.54%	1.17%	13.42%	3.96%	0.93%	0.88%	1.27%	4.09%	3.58%	0.66%

Allocation of Co. 31

101.1	Water Plant	39,613
101.3	Transportation	
101.4	Computers	106,884
108.1	A/D Computers	(69,905)
108.2	A/D Transportation	0
108.3	A/D Water Plant	(7,854)
	Total to be alloc to	68,738

Water Service Corporation
 Adjustment to Allocate WSC Rate Base
 12/31/07

Account Number	Account Name	Balance per WSC G/L @ 12/31/07	Code	220 92-0651 Tennessee Water Service	254 94-0002 Hutchinson Irrigation	255 101-0680 Sanlando	256 103-0690 Sandahlaven	257 104-0694 Bayside	258 105-0695 Southgate	259 106-0693 Labrador	260 107-0691 Pennbrooke	261 108-0692 Hutchinson Island	262 109-0699 Sandy Creek	189 120-0920 North Topsall	
3036089	Land & Land Rights	95,000	5	125	94	6,640	438	104	1,300	486	846	121	123	1,174	
3406090	Office Structure & I	2,718,060	5	3,588	2,691	189,965	12,530	2,963	37,183	13,916	24,218	3,452	3,506	33,595	
3406091	Office Furniture & E	1,294,126	5	1,708	1,281	90,446	5,966	1,411	17,704	6,626	11,531	1,644	1,689	15,995	
3466093	Telephones	0	5	-	-	-	-	-	-	-	-	-	-	-	
3466094	Tools Shop & Misc.	20,986	3	-	-	-	-	-	-	-	-	-	-	-	
3466097	Communication Eq	360,358	5	476	357	25,185	1,661	393	4,930	1,845	3,211	-	-	-	
101.1	Total	4,488,520		5,897	4,423	312,236	20,595	4,671	61,117	22,873	39,806	5,675	465	4,454	
1083090	A/D - Office Structu	(1,228,038)	5	(1,621)	(1,216)	(85,828)	(5,661)	(1,339)	(16,800)	(6,286)	(10,942)	(1,560)	(1,584)	(15,179)	
1083091	A/D - Office Furnitu	(1,079,842)	5	(1,425)	(1,069)	(75,470)	(4,978)	(1,177)	(14,772)	(5,529)	(9,621)	(1,371)	(1,393)	(13,347)	
1083093	A/D - Telephones	0	5	-	-	-	-	-	-	-	-	-	-	-	
1083094	A/D - Tools Shop &	(20,676)	3	-	-	-	-	-	-	-	-	-	-	-	
1083097	A/D - Communicati	(361,382)	5	(477)	(358)	(25,257)	(1,666)	(394)	(4,944)	(1,850)	(3,220)	(459)	(466)	(4,467)	
108.3	Total	(2,689,938)		(3,523)	(2,643)	(186,555)	(12,305)	(2,910)	(36,516)	(13,667)	(23,783)	(3,390)	(3,443)	(32,993)	
1052091	Water Plant in Prog	0	5	-	-	-	-	-	-	-	-	-	-	-	
1052093	Other Plant in Prog	12,076,509	5	15,941	11,956	844,027	55,673	13,163	165,207	61,832	107,602	15,337	15,579	149,266	
105.1	FROM COMPANY	12,076,509		15,941	11,956	844,027	55,673	13,163	165,207	61,832	107,602	15,337	15,579	149,266	
1862043	Def Chgs - Emp Fe	136,330	1	164	95	9,719	617	143	1,694	698	1,232	174	167	1,685	
1862048	Def Chgs - Other	(1,500)	1	(2)	(1)	(107)	(7)	(2)	(19)	(8)	(14)	(2)	(2)	(19)	
	Amort - Emp Fees	(1,500)	1	-	-	-	-	-	-	-	-	-	-	-	
186.2	Total	133,330		162	94	9,612	610	141	1,675	690	1,218	172	165	1,666	
Total Net *Plant				14,008,421	18,477	13,830	979,320	64,573	15,265	191,483	71,728	124,843	17,794	18,064	173,157
3406010	Mainframe Comput	564,790	4	1,299	2,033	32,362	3,050	847	14,120	2,880	4,405	678	1,073	7,003	
3406020	Mini Computer	1,179,538	4	2,713	4,246	67,588	8,370	1,769	29,488	6,016	9,200	1,415	2,241	14,626	
3406110	Comp System Cost	836,987	4	1,925	3,013	47,959	4,520	1,255	20,925	4,269	6,528	1,004	1,590	10,379	
3406120	Micro System Cost	498,960	4	1,148	1,796	28,590	2,694	748	12,474	2,545	3,892	599	948	6,187	
101.4	Total	3,080,275		7,085	11,088	176,499	16,634	4,619	77,007	15,710	24,025	3,696	5,852	38,195	
1081010	A/D - Mainframe Cr	(541,860)	4	(1,246)	(1,951)	(31,049)	(2,926)	(813)	(13,547)	(2,763)	(4,227)	(650)	(1,030)	(6,719)	
1081020	A/D - Mini Compute	(915,076)	4	(2,105)	(3,294)	(52,434)	(4,941)	(1,373)	(22,877)	(4,667)	(7,138)	(1,098)	(1,739)	(11,347)	
3406150	Comp System Amc	(820,145)	4	(1,886)	(2,953)	(46,994)	(4,429)	(1,230)	(20,504)	(4,183)	(6,397)	(984)	(1,558)	(10,170)	
3406160	Micro System Amc	(255,097)	4	(587)	(918)	(14,617)	(1,376)	(383)	(6,377)	(1,301)	(1,990)	(306)	(485)	(3,163)	
108.1	Total	(2,532,178)		(5,824)	(9,116)	(145,084)	(13,674)	(3,799)	(63,305)	(12,914)	(19,752)	(3,038)	(4,812)	(31,399)	
Total Net Comput				548,097	1,261	1,972	31,405	2,960	820	13,702	2,796	4,273	658	1,040	6,796
190.1/190.2	Accumulated Defer	(428,402)	5	(565)	(424)	(29,941)	(1,975)	(467)	(5,861)	(2,193)	(3,817)	(544)	(553)	(5,295)	
TOTAL NET WSC I				14,128,116	19,173	15,378	980,784	65,558	15,618	199,324	72,331	125,299	17,908	18,551	174,658
				0.14%	0.11%	6.94%	0.46%	0.11%	1.41%	0.51%	0.89%	0.13%	0.13%	1.24%	

Allocation of Co. 31

101.1	Water Plant	39,613
101.3	Transportation	
101.4	Computers	106,884
108.1	A/D Computers	(69,906)
108.2	A/D Transportation	0
108.3	A/D Water Plant	(7,854)
Total to be alloc to		68,738

Water Service Corporation
 Adjustment to Allocate WSC Rate Base
 12/31/07

Account Number	Account Name	Balance per WSC G/L 12/31/07	Code	190 121-0925 Carolina Pines	191 122-0922 Bradfield Farms	192 123-0923 Nero	452 133-0123 Sky Ranch	425 135-0935 Bermuda	453 140-0140 Central Nevada	151 150-0150 WSC of Indiana	152 151-0151 Indiana Water Service	345 160-0160 WSC of Kentucky	386 165-1260 WSC of Georgia	900 93-0006 Bio Tech
3036089	Land & Land Rights	95,000	5	143	657	79	246	3,573	3,498	128	436	1,859	832	91.00
3406090	Office Structure & I	2,718,050	5	4,077	18,809	2,256	7,040	102,226	100,079	3,669	12,476	53,192	23,810	2,611.00
3406091	Office Furniture & E	1,294,126	5	1,941	8,955	1,074	3,352	48,672	47,650	1,747	5,940	25,326	11,337	1,242.00
3466093	Telephones	0	5	-	-	-	-	-	-	-	-	-	-	-
3466094	Tools Shop & Misc	20,986	3	-	-	-	-	-	-	-	-	-	-	-
3466097	Communication Eq	360,358	5	541	2,494	299	933	13,553	13,268	486	1,654	7,052	3,157	345.00
101.1	Total	4,488,520		6,702	30,915	3,708	11,571	168,024	164,495	6,030	20,506	87,429	39,136	4,289.00
1083090	A/D - Office Structu	(1,228,038)	5	(1,842)	(8,498)	(1,019)	(3,181)	(46,187)	(45,216)	(1,658)	(5,637)	(24,033)	(10,758)	(1,176.00)
1083091	A/D - Office Furnitu	(1,079,842)	5	(1,620)	(7,473)	(896)	(2,797)	(40,613)	(39,760)	(1,458)	(4,956)	(21,133)	(9,459)	(1,036.00)
1083093	A/D - Telephones	0	5	-	-	-	-	-	-	-	-	-	-	-
1083094	A/D - Tools Shop &	(20,676)	3	-	-	-	-	-	-	-	-	-	-	-
1083097	A/D - Communicati	(361,382)	5	(542)	(2,501)	(300)	(936)	(13,592)	(13,306)	(488)	(1,659)	(7,072)	(3,166)	(343.00)
108.3	Total	(2,689,936)		(4,004)	(18,472)	(2,215)	(6,914)	(100,392)	(98,282)	(3,604)	(12,252)	(52,238)	(23,383)	(2,555.00)
1052091	Water Plant in Prog	0	5	-	-	-	-	-	-	-	-	-	-	-
1052093	Other Plant in Prog	12,076,509	5	18,115	83,569	10,024	31,278	454,198	444,657	16,303	55,431	236,337	105,790	11,594.09
105.1	FROM COMPANY	12,076,509		18,115	83,569	10,024	31,278	454,198	444,657	16,303	55,431	236,337	105,790	11,594.09
1862043	Def Chgs - Emp Fe	136,330	1	195	950	113	343	5,046	5,178	180	550	2,417	1,160	104.33
1862048	Def Chgs - Other	(1,500)	1	(2)	(10)	(1)	(4)	(56)	(57)	(2)	(6)	(27)	(13)	1.64
	Amort - Emp Fees	(1,500)	1	-	-	-	-	-	-	-	-	-	-	0.64
186.2	Total	133,330		193	940	112	339	4,990	5,121	178	544	2,390	1,147	106.61
	Total Net "Plant"	14,008,421		21,006	96,962	11,629	36,274	526,820	515,991	18,907	64,229	273,918	122,690	13,434.70
3406010	Mainframe Comput	564,790	4	1,186	3,671	452	1,864	24,286	14,854	904	5,422	20,445	6,213	1,638.00
3406020	Mini Computer	1,179,538	4	2,477	7,667	944	3,892	50,720	31,022	1,887	11,324	42,699	12,975	3,419.00
3406110	Comp System Cost	836,987	4	1,758	5,440	670	2,762	35,990	22,013	1,339	8,035	30,299	9,207	2,429.00
3406120	Micro System Cost	498,960	4	1,048	3,243	399	1,647	21,455	13,123	798	4,790	18,062	5,489	1,448.00
101.4	Total	3,080,275		6,469	20,021	2,465	10,165	132,451	81,012	4,928	29,571	111,505	33,884	8,934.00
1081010	A/D - Mainframe Ci	(541,860)	4	(1,138)	(3,522)	(433)	(1,788)	(23,300)	(14,251)	(867)	(5,202)	(19,615)	(5,960)	(1,578.00)
1081020	A/D - Mini Comput	(915,076)	4	(1,922)	(5,948)	(732)	(3,020)	(39,348)	(24,066)	(1,464)	(8,785)	(33,126)	(10,066)	(2,649.00)
3406150	Comp System Amc	(820,145)	4	(1,722)	(5,331)	(656)	(2,706)	(35,266)	(21,570)	(1,312)	(7,873)	(29,689)	(9,022)	(2,386.00)
3406160	Micro System Amc	(255,097)	4	(536)	(1,658)	(204)	(842)	(10,969)	(6,709)	(408)	(2,449)	(9,235)	(2,806)	(736.00)
108.1	Total	(2,532,178)		(5,318)	(16,459)	(2,025)	(8,356)	(108,883)	(66,596)	(4,051)	(24,309)	(91,665)	(27,854)	(7,349.00)
	Total Net Computer	548,097		1,151	3,562	440	1,809	23,568	14,416	877	5,262	19,840	6,030	1,585.00
190.1/190.2	Accumulated Defer	(428,402)	5	(643)	(2,965)	(356)	(1,110)	(16,112)	(15,774)	(578)	(1,966)	(8,384)	(3,753)	(409.00)
	TOTAL NET WSC I	14,128,116		21,514	97,549	11,713	36,973	534,276	514,633	19,208	67,526	285,374	124,967	14,610.70
				0.15%	0.69%	0.08%	0.26%	3.78%	3.64%	0.14%	0.48%	2.02%	0.88%	0.10%

Allocation of Co. 31

101.1	Water Plant	39,613
101.3	Transportation	
101.4	Computers	106,884
108.1	A/D Computers	(69,905)
108.2	A/D Transportation	0
108.3	A/D Water Plant	(7,854)
	Total to be alloc to	66,738