

2008 WAGES AND BENEFITS ALLOCATIONS
FOR RICHARD J WEAVER

DATE	TYPE	ACCOUNT	ACCOUNT NAME	AMOUNT
3/31/2008	B	6230.00	Central Office transmission	342.60
4/30/2008	B	6230.00	Central Office transmission	152.65
5/30/2008	B	6230.00	Central Office transmission	237.54
6/30/2008	B	6230.00	Central Office transmission	195.52
7/30/2008	B	6230.00	Central Office transmission	64.49
8/30/2008	B	6230.00	Central Office transmission	109.63
9/30/2008	B	6230.00	Central Office transmission	160.66
10/31/2008	B	6230.00	Central Office transmission	73.41
11/30/2008	B	6230.00	Central Office transmission	93.76
12/31/2008	B	6230.00	Central Office transmission	117.46
TOTAL BENEFITS TO 6230.00				1,547.72
3/31/2008	W	6230.00	Central Office transmission	2,812.50
4/30/2008	W	6230.00	Central Office transmission	1,253.16
5/30/2008	W	6230.00	Central Office transmission	1,950.00
6/30/2008	W	6230.00	Central Office transmission	1,605.10
7/30/2008	W	6230.00	Central Office transmission	529.41
8/30/2008	W	6230.00	Central Office transmission	900.00
9/30/2008	W	6230.00	Central Office transmission	1,318.97
10/31/2008	W	6230.00	Central Office transmission	602.68
11/30/2008	W	6230.00	Central Office transmission	769.74
12/31/2008	W	6230.00	Central Office transmission	964.29
TOTAL WAGES TO 6230.00				12,705.85
1/31/2008	B	6410.40	OSP Expense	45.39
2/28/2008	B	6410.40	OSP Expense	113.69
4/30/2008	B	6410.40	OSP Expense	62.45
6/30/2008	B	6410.40	OSP Expense	111.73
8/30/2008	B	6410.40	OSP Expense	27.41
9/30/2008	B	6410.40	OSP Expense	25.20
TOTAL BENEFITS TO 6410.00				385.87
1/31/2008	W	6410.40	OSP Expense	372.61
2/28/2008	W	6410.40	OSP Expense	933.33
4/30/2008	W	6410.40	OSP Expense	512.66
6/30/2008	W	6410.40	OSP Expense	917.20
8/30/2008	W	6410.40	OSP Expense	225.00
9/30/2008	W	6410.40	OSP Expense	206.90
TOTAL WAGES TO 6410.40				3,167.70
1/31/2008	B	6530.00	Plant AdministrationExpense	502.77
2/28/2008	B	6530.00	Plant AdministrationExpense	434.47
3/31/2008	B	6530.00	Plant AdministrationExpense	205.56
4/30/2008	B	6530.00	Plant AdministrationExpense	333.06
5/30/2008	B	6530.00	Plant AdministrationExpense	310.62
6/30/2008	B	6530.00	Plant AdministrationExpense	240.91
7/30/2008	B	6530.00	Plant AdministrationExpense	483.67
8/30/2008	B	6530.00	Plant AdministrationExpense	411.12
9/30/2008	B	6530.00	Plant AdministrationExpense	362.29
10/31/2008	B	6530.00	Plant AdministrationExpense	474.75
11/30/2008	B	6530.00	Plant AdministrationExpense	454.40
12/31/2008	B	6530.00	Plant AdministrationExpense	430.70

TOTAL BENEFITS TO 6530.00			4,644.32
1/31/2008 W	6530.00	Plant AdministrationExpense	4,127.39
2/28/2008 W	6530.00	Plant AdministrationExpense	3,566.67
3/31/2008 W	6530.00	Plant AdministrationExpense	1,687.50
4/30/2008 W	6530.00	Plant AdministrationExpense	2,734.18
5/30/2008 W	6530.00	Plant AdministrationExpense	2,550.00
6/30/2008 W	6530.00	Plant AdministrationExpense	1,977.70
7/30/2008 W	6530.00	Plant AdministrationExpense	3,970.59
8/30/2008 W	6530.00	Plant AdministrationExpense	3,375.00
9/30/2008 W	6530.00	Plant AdministrationExpense	2,974.14
10/31/2008 W	6530.00	Plant AdministrationExpense	3,897.32
11/30/2008 W	6530.00	Plant AdministrationExpense	3,730.26
12/31/2008 W	6530.00	Plant AdministrationExpense	3,535.71
TOTAL WAGES TO 6530.00			38,126.46
GRAND TOTAL WAGES AND BENEFITS FOR 2008			60,577.92

2008 WAGES AND BENEFITS ALLOCATIONS
FOR CAROL IHLANFELDT

DATE	TYPE	ACCOUNT	ACCOUNT NAME	AMOUNT
	W	6620.00	Customer Service	7,129.86
	W	6625.00	CABS Billing	2,376.62
	B	6720.05	Administration Expense	22,899.04 This figure contains benefits, and all payroll taxes.
	W	6720.05	Administration Expense	17,102.02
			Grand total for 2008	49,507.54