

SCHEDULE G
PAYROLL COST ANALYSES
KENTUCKY-AMERICAN WATER COMPANY
CASE NO. 2007-00143

Forecasted Test Period: FOR THE TWELVE MONTHS ENDED: NOVEMBER 2008

Base Period: FOR THE TWELVE MONTHS ENDED: JULY 2007

Schedule	Description
G-1	Payroll Costs
G-2	Payroll Analyses by Employee Classification
G-3	Executive Compensation

For electronic version, see KAW_SAPP_EX37G_091407 pdf

KENTUCKY-AMERICAN WATER COMPANY
CASE NO: 2007-J0143
PAYROLL COSTS

FOR THE TWELVE MONTHS ENDED: JULY 31, 2007
FOR THE TWELVE MONTHS ENDED: NOVEMBER 30, 2008

SCHEDULE G - 1
PAGE 1 of 1
Witness Responsible: S.A. Miller

DATA: X, BASE PERIOD X, FORECASTED PERIOD
TYPE OF FILING: __ ORIGINAL __ X, UPDATED __ REVISED
WORKPAPER REFERENCE NO(S): N/A

Line No.	Description	Total Company	Jurisdictional %	Jurisdictional Unadjusted	Adjustments	Jurisdictional Adjusted
1						
2						
3	Base Period:					
4	Total Salary	\$6,793,485	100.00%	\$6,793,485	\$0	\$6,793,485
5	Other Allowances and Compensation	235,660		235,660	0	235,660
6	Sub-total	7,029,145		7,029,145	0	7,029,145
7						
8	Employee Benefits:					
9	Pension	818,208		818,208	0	818,208
10	Group Insurance	2,056,545		2,056,545	0	2,056,545
11	Defined Contribution Plan	59,728		59,728	0	59,728
12	401-K Plan	80,114		80,114	0	80,114
13	Sub-total	3,014,595		3,014,595	0	3,014,595
14						
15	Payroll Taxes:					
16	F.I.C.A.	510,943		510,943	0	510,943
17	Federal Unemployment	7,561		7,561	0	7,561
18	State Unemployment	7,181		7,181	0	7,181
19	Sub-total	525,685		525,685	0	525,685
20						
21	Total Compensation	\$10,569,425		\$10,569,425	\$0	\$10,569,425
22						
23						
24						
25						
26	Forecasted Period:					
27	Total Salary	7,420,019	100.00%	7,420,019	0	7,420,019
28	Other Allowances and Compensation	252,550		252,550	0	252,550
29	Sub-total	7,672,569		7,672,569	0	7,672,569
30						
31	Employee Benefits:					
32	Pension	503,772		503,772	0	503,772
33	Group Insurance	2,300,947		2,300,947	0	2,300,947
34	Defined Contribution Plan	145,405		145,405	0	145,405
35	401-K Plan	120,731		120,731	0	120,731
36	Sub-total	3,070,855		3,070,855	0	3,070,855
37						
38	Payroll Taxes:					
39	F.I.C.A.	583,113		583,113	0	583,113
40	Federal Unemployment	17,077		17,077	0	17,077
41	State Unemployment	12,203		12,203	0	12,203
42	Sub-total	612,393		612,393	0	612,393
43						
44	Total Compensation	\$11,355,617		\$11,355,617	\$0	\$11,355,617
45						
46						
47						
48						
49						
50						

KENTUCKY-AMERICAN WATER COMPANY
CASE NO: 2007-00143
PAYROLL ANALYSIS BY EMPLOYEE CLASSIFICATION
FOR THE TWELVE MONTHS ENDED: JULY 31, 2007
FOR THE TWELVE MONTHS ENDED: NOVEMBER 30, 2008

SCHEDULE G - 2
PAGE 2 of 6
Witness Responsible: S.A. Miller

DATA: X_ BASE PERIOD X_ FORECASTED PERIOD
TYPE OF FILING: ORIGINAL X_ UPDATED REVIS
WORKPAPER REFERENCE NO(S): N/A

Line No.	Description	2002	% Change	2003	% Change	2004	% Change	2005	% Change	2006	% Change	Base Period	% Change	Forecasted Period
2	Production													
4	Employee Hours:													
5	Straight-Time Hours	62,942.00	-1.27%	62,140.00	-0.51%	61,820.00	-3.96%	59,374.00	-3.94%	68,290.00	15.02%	65,000.00	10.38%	72,412.00
6	Overtime Hours	5,593.00	-29.97%	3,917.00	-29.97%	4,886.00	24.99%	3,489.00	-28.74%	4,355.00	24.82%	4,459.00	16.24%	5,183.00
8	Total Employee Hours	68,535.00	-3.62%	66,057.00	-3.62%	66,716.00	1.00%	62,863.00	-5.88%	72,645.00	15.02%	70,099.00	7.16%	77,595.00
10	Ratio of Overtime Hours to Straight-Time Hours	8.89%	6.30%	7.92%	8.37%	10.14%	7.62%	5.88%	8.84%	6.38%	9.38%	9.38%	9.83%	
14	Labor Dollars:													
15	Straight-Time Dollars	\$1,391,343	-1.19%	\$1,374,847	-1.19%	\$1,429,653	3.95%	\$1,392,691	-2.59%	\$1,575,713	13.14%	\$1,545,962	13.20%	\$1,750,041
16	Overtime Dollars	169,587	-28.35%	115,063	-28.35%	145,012	26.03%	108,902	-24.90%	139,282	27.88%	144,954	18.66%	172,009
18	Total Labor Dollars	\$1,551,930	-4.00%	\$1,489,910	-4.00%	\$1,574,665	5.02%	\$1,501,593	-4.99%	\$1,714,975	13.14%	\$1,690,916	13.20%	\$1,922,050
20	Ratio of Overtime Dollars to Straight-Time Dollars	11.54%	8.37%	10.14%	7.62%	7.62%	8.84%	7.82%	9.38%	8.84%	9.38%	9.38%	9.83%	
24	O&M Labor Dollars	1,551,930	100.00%	1,489,910	100.00%	1,574,665	100.00%	1,501,593	100.00%	1,714,975	100.00%	1,690,916	100.00%	1,922,050
29	Total Employee Benefits	757,029	-5.59%	714,678	-5.59%	768,119	7.48%	720,282	-6.23%	805,602	11.85%	750,382	6.00%	795,439
30	Employee Benefits Expensed	757,029	-5.59%	714,678	-5.59%	768,119	7.48%	720,282	-6.23%	805,602	11.85%	750,382	6.00%	795,439
32	Ratio of Employee Benefits Expensed to Total Employee Benefits	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
35	Total Payroll Taxes	117,240	-1.76%	115,173	-1.76%	124,710	8.28%	109,497	-12.20%	131,628	20.21%	130,652	21.23%	158,627
36	Payroll Taxes Expensed	117,240	-1.76%	115,173	-1.76%	124,710	8.28%	109,497	-12.20%	131,628	20.21%	130,652	21.23%	158,627
38	Ratio of Payroll Taxes Expensed to Total Payroll Taxes	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
41	Average Employee Levels	32	-9.38%	29	-9.38%	25	-13.79%	25	0.00%	27	8.00%	32	9.38%	35
43	Year-End Employee Levels	32	-21.68%	25	-21.68%	24	-4.00%	26	8.33%	28	7.69%	35	0.00%	35

KENTUCKY-AMERICAN WATER COMPANY
CASE NO: 2007-00143
PAYROLL ANALYSIS BY EMPLOYEE CLASSIFICATION
FOR THE TWELVE MONTHS ENDED: JULY 31, 2007
FOR THE TWELVE MONTHS ENDED: NOVEMBER 30, 2008

SCHEDULE G - 2
PAGE 3 of 6
Witness Responsible: S.A. Miller

DATA: _X_ BASE PERIOD _X_ FORECASTED PERIOD
TYPE OF FILING: _ ORIGINAL _X_ UPDATED _ REVISED
WORKPAPER REFERENCE NO(S): N/A

Line No	Description	2002	% Change	2003	% Change	2004	% Change	2005	% Change	2005	% Change	Base Period	% Change	Forecasted Period
2	Distribution													
3	Employee Hours:													
4	Straight-Time Hours	154,459.00	-8.22%	141,763.00	-12.06%	124,644.00	0.04%	124,690.00	6.33%	132,586.00	-1.31%	130,855.00	6.54%	139,416.00
5	Overtime Hours	10,474.00	12.30%	11,762.00	7.13%	12,601.00	23.05%	15,505.00	1.06%	15,669.00	-4.11%	15,025.00	3.71%	15,993.00
6	Total Employee Hours	164,933.00	-6.92%	153,525.00		137,245.00		140,195.00		148,255.00		145,880.00		154,999.00
7	Ratio of Overtime Hours to Straight-Time Hours	6.78%		8.30%		10.11%		12.43%		11.82%		11.48%		11.48%
8	Labor Dollars:													
9	Straight-Time Dollars	\$2,749,950	-7.23%	\$2,551,107	-11.85%	\$2,246,730	4.61%	\$2,352,395	11.46%	\$2,621,947	-0.01%	\$2,621,614	13.65%	\$2,979,373
10	Overtime Dollars	270,622	15.29%	311,992	9.86%	342,823	29.07%	442,476	5.29%	465,866	-1.68%	458,020	-8.50%	419,101
11	Total Labor Dollars	\$3,020,572	-5.21%	\$2,863,099		\$2,589,553		\$2,794,871		\$3,087,813		\$3,079,634		\$3,398,474
12	Ratio of Overtime Dollars to Straight-Time Dollars	9.64%		12.23%		15.25%		18.81%		17.77%		17.47%		14.07%
13	O&M Labor Dollars	3,020,572		2,863,099		2,591,553		2,794,871		3,087,813		3,079,634		3,398,474
14	Total Labor Dollars	100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%
15	Total Employee Benefits	1,058,285	22.54%	1,296,794	-2.52%	1,264,155	6.05%	1,340,639	8.10%	1,450,486	-25.61%	1,078,978	10.35%	1,190,687
16	Employee Benefits Expensed	1,058,285	22.54%	1,296,794	-2.52%	1,264,155	6.05%	1,340,639	8.19%	1,450,486	-25.61%	1,078,978	10.35%	1,190,687
17	Ratio of Employee Benefits Expensed to Total Employee Benefits	100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%
18	Total Payroll Taxes	228,189	-3.01%	221,323	-7.26%	205,246	-0.70%	203,803	16.29%	236,997	0.56%	238,318	17.69%	280,477
19	Payroll Taxes Expensed	228,189	-3.01%	221,323	-7.26%	205,246	-0.70%	203,803	16.29%	236,997	0.56%	238,318	17.69%	280,477
20	Ratio of Payroll Taxes Expensed to Total Payroll Taxes	100.00%		100.00%		100.00%		100.00%		100.00%		100.00%		100.00%
21	Average Employee Levels	62	0.00%	62	1.61%	63	-3.17%	61	13.11%	69	11.59%	77	1.30%	78
22	Year-End Employee Levels	59	10.17%	65	-7.69%	60	3.33%	62	22.50%	76	2.63%	78	0.00%	78

KENTUCKY-AMERICAN WATER COMPANY
CASE NO: 2007-00143
PAYROLL ANALYSIS BY EMPLOYEE CLASSIFICATION
FOR THE TWELVE MONTHS ENDED: JULY 31, 2007
FOR THE TWELVE MONTHS ENDED: NOVEMBER 30, 2008

SCHEDULE G - 2
PAGE 4 of 6
Witness Responsible: S.A. Miller

DATA: X_BASE PERIOD X_FORECASTED PERIOD
TYPE OF FILING: ORIGINAL X_UPDATED REVIS
WORKPAPER REFERENCE NO(S): N/A

Line No.	Description	2002	% Change	2003	% Change	2004	% Change	2005	% Change	2006	% Change	Base Period	% Change	Forecasted Period
2	Commercial													
3	Employee Hours:													
4	Straight-Time Hours		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
5	Overtime Hours		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
6	Total Employee Hours	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00	0.00%	0.00
7	Ratio of Overtime Hours to Straight-Time Hours	N/A		N/A		N/A		N/A		N/A		N/A		N/A
8	Labor Dollars:													
9	Straight-Time Dollars		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
10	Overtime Dollars		0.00%		0.00%		0.00%		0.00%		0.00%		0.00%	
11	Total Labor Dollars	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0	0.00%	\$0
12	Ratio of Overtime Dollars to Straight-Time Dollars	N/A		N/A		N/A		N/A		N/A		N/A		N/A
13	O&M Labor Dollars	0		0		0		0		0		0		0
14	Ratio of Labor Dollars to Total Labor Dollars	N/A		N/A		N/A		N/A		N/A		N/A		N/A
15	Total Employee Benefits	0		0		0		0		0		0		0
16	Employee Benefits Expensed	0		0		0		0		0		0		0
17	Ratio of Employee Benefits Expensed to Total Employee Benefits	N/A		N/A		N/A		N/A		N/A		N/A		N/A
18	Total Payroll Taxes	0		0		0		0		0		0		0
19	Payroll Taxes Expensed	0		0		0		0		0		0		0
20	Ratio of Payroll Taxes Expensed to Total Payroll Taxes	N/A		N/A		N/A		N/A		N/A		N/A		N/A
21	Average Employee Levels	0		0		0		0		0		0		0
22	Year-End Employee Levels	0		0		0		0		0		0		0

45
46
47
48
49
50

KENTUCKY-AMERICAN WATER COMPANY
CASE NO: 2007-00143
PAYROLL ANALYSIS BY EMPLOYEE CLASSIFICATION
FOR THE TWELVE MONTHS ENDED: JULY 31, 2007
FOR THE TWELVE MONTHS ENDED: NOVEMBER 30, 2008

SCHEDULE G - 2
PAGE 5 of 6
Witness Responsible: S.A. Miller

DATA: X_ BASE PERIOD X_ FORECASTED PERIOD
TYPE OF FILING: ORIGINAL X_ UPDATED REVIS
WORKPAPER REFERENCE NO(S): N/A

Line No	Description	2002	% Change	2003	% Change	2004	% Change	2005	% Change	2005	% Change	Base Period	% Change	Forecasted Period
2	Administrative & General													
4	Employee Hours:													
5	Straight-Time Hours	40,811.00	-28.66%	29,113.00	-16.76%	24,235.00	-18.54%	19,743.00	-11.32%	17,508.00	-11.21%	19,470.00	14.04%	22,203.00
6	Overtime Hours	473.00	66.60%	788.00	66.60%	616.00	-91.26%	54.00	-27.76%	39.00	261.54%	141.00	-100.00%	0.00
7	Total Employee Hours	41,284.00	-27.57%	29,901.00	-27.57%	24,851.00	-17.21%	19,797.00	-24.53%	17,547.00	-12.32%	19,611.00	11.91%	22,203.00
10	Ratio of Overtime Hours to Straight-Time Hours	1.16%	2.71%	2.71%	2.55%	2.55%	0.27%	0.27%	0.22%	0.22%	0.22%	0.72%	0.00%	0.00%
14	Labor Dollars:													
15	Straight-Time Dollars	\$1,254,531	-5.88%	\$1,180,805	-41.03%	\$696,352	-30.54%	\$908,984	-49.70%	\$457,255	-33.21%	\$609,121	22.39%	\$745,507
16	Overtime Dollars	11,158	79.94%	20,078	79.94%	17,222	-91.21%	1,513	-30.34%	1,054	331.59%	4,549	-100.00%	0
17	Total Labor Dollars	\$1,265,789	-5.13%	\$1,200,883	-5.13%	\$713,574	-43.21%	\$910,497	-23.87%	\$458,309	-37.54%	\$613,670	10.91%	\$745,507
20	Ratio of Overtime Dollars to Straight-Time Dollars	0.89%	1.70%	1.70%	2.47%	2.47%	0.17%	0.17%	0.23%	0.23%	0.23%	0.75%	0.00%	0.00%
24	OAM Labor Dollars	1,265,789	100.00%	1,200,883	100.00%	713,574	100.00%	910,497	100.00%	458,309	100.00%	613,670	100.00%	745,507
25	Ratio of Labor Dollars to Total Labor Dollars	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
29	Total Employee Benefits	443,481	-5.13%	420,740	-40.58%	250,007	-74.69%	436,746	-50.71%	215,289	-50.71%	215,005	21.48%	261,195
30	Employee Benefits Expensed	443,481	-5.13%	420,740	-40.58%	250,007	-74.69%	436,746	-50.71%	215,289	-50.71%	215,005	21.48%	261,195
31	Ratio of Employee Benefits Expensed to Total Employee Benefits	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
35	Total Payroll Taxes	95,624	-2.92%	92,830	-39.12%	56,514	-17.48%	66,394	-47.02%	35,176	-47.02%	47,489	29.56%	61,527
36	Payroll Taxes Expensed	95,624	-2.92%	92,830	-39.12%	56,514	-17.48%	66,394	-47.02%	35,176	-47.02%	47,489	29.56%	61,527
37	Ratio of Payroll Taxes Expensed to Total Payroll Taxes	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
40	Average Employee Levels	29	6.80%	31	6.45%	33	-21.21%	26	-23.08%	20	10.00%	22	9.09%	24
41	Year-End Employee Levels	27	29.63%	35	29.63%	30	-30.00%	21	-9.52%	19	26.32%	24	0.00%	24

KENTUCKY-AMERICAN WATER COMPANY
CASE NO: 2007-00143
EXECUTIVE COMPENSATION
FOR THE TWELVE MONTHS ENDED: JULY 31, 2007
FOR THE TWELVE MONTHS ENDED: NOVEMBER 30, 2008

SCHEDULE G - J
PAGE 1 of 3
Witness Responsible: M.A. Miller

DATA: X, X, BASE PERIOD, X, FORECASTED PERIOD
TYPE OF FILING: ORIGINAL, X, UPDATED, REVISED
WORKPAPER REFERENCE NO(S): N/A

Line No.	Description	Total Company	Jurisdictional %	Jurisdictional Unadjusted	Adjustments	Jurisdictional Adjusted
2	Title of Executive: President					
3	Base Period:					
4	Total Salary	\$190,900	100.00%	\$190,900	\$0	\$190,900
5	Other Allowances and Compensation (AIP)	110,473		110,473	0	110,473
6	Sub-total	301,373		301,373	0	301,373
7	Employee Benefits:					
8	Pension	22,992		22,992	0	22,992
9	Group Insurance	15,699		15,699	0	15,699
10	Defined Contribution Plan	0		0	0	0
11	401-K Plan	3,818		3,818	0	3,818
12	Sub-total	42,509		42,509	0	42,509
13	Payroll Taxes:					
14	F.I.C.A.	8,658		8,658	0	8,658
15	Federal Unemployment	56		56	0	56
16	State Unemployment	40		40	0	40
17	Sub-total	8,754		8,754	0	8,754
18	Total Compensation	\$352,635		\$352,635	\$0	\$352,635
19	Forecasted Period:					
20	Total Salary	\$208,289	100.00%	\$208,289	\$0	\$208,289
21	Other Allowances and Compensation (AIP)	52,072		52,072	0	52,072
22	Sub-total	260,361		260,361	0	260,361
23	Employee Benefits:					
24	Pension	14,141		14,141	0	14,141
25	Group Insurance	16,795		16,795	0	16,795
26	Defined Contribution Plan	0		0	0	0
27	401-K Plan	4,165		4,165	0	4,165
28	Sub-total	35,102		35,102	0	35,102
29	Payroll Taxes:					
30	F.I.C.A.	8,910		8,910	0	8,910
31	Federal Unemployment	56		56	0	56
32	State Unemployment	40		40	0	40
33	Sub-total	9,006		9,006	0	9,006
34	Total Compensation	\$304,469		\$304,469	\$0	\$304,469

KENTUCKY-AMERICAN WATER COMPANY
CASE NO: 2007-00143

EXECUTIVE COMPENSATION
FOR THE TWELVE MONTHS ENDED: JULY 31, 2007
FOR THE TWELVE MONTHS ENDED: NOVEMBER 30, 2008

SCHEDULE G - 3
PAGE 2 of 3
Witness Responsible: M.A. Miller

DATA: X, BASE PERIOD, X, FORECASTED PERIOD
TYPE OF FILING: ORIGINAL X, UPDATED, REVISED
WORKPAPER REFERENCE NO(S): N/A

Line No.	Description	Total Company	Jurisdictional %	Jurisdictional Unadjusted	Adjustments	Jurisdictional Adjusted
2	Title of Executive, Vice President Operations					
3						
4						
5						
6	Base Period:			\$0	\$0	\$0
7	Total Salary		100.00%	0	0	0
8	Other Allowances and Compensation			0	0	0
9	Sub-total			0	0	0
10	Employee Benefits:					
11	Pension	0		0	0	0
12	Group Insurance	0		0	0	0
13	Defined Contribution Plan	0		0	0	0
14	401-K Plan	0		0	0	0
15	Sub-total	0		0	0	0
16	Payroll Taxes:					
17	F.I.C.A.	0		0	0	0
18	Federal Unemployment	0		0	0	0
19	Slate Unemployment	0		0	0	0
20	Sub-total	0		0	0	0
21						
22						
23	Total Compensation	\$0		\$0	\$0	\$0
24						
25						
26						
27	Forecasted Period:					
28	Total Salary		100.00%	\$0	\$0	\$0
29	Other Allowances and Compensation			0	0	0
30	Sub-total			0	0	0
31	Employee Benefits:					
32	Pension	0		0	0	0
33	Group Insurance	0		0	0	0
34	Defined Contribution Plan	0		0	0	0
35	401-K Plan	0		0	0	0
36	Sub-total	0		0	0	0
37	Payroll Taxes:					
38	F.I.C.A.	0		0	0	0
39	Federal Unemployment	0		0	0	0
40	Slate Unemployment	0		0	0	0
41	Sub-total	0		0	0	0
42						
43	Total Compensation	\$0		\$0	\$0	\$0
44						
45						
46						
47						
48						
49						
50						

KENTUCKY-AMERICAN WATER COMPANY
CASE NO: 2007-00143
EXECUTIVE COMPENSATION
FOR THE TWELVE MONTHS ENDED: JULY 31, 2007
FOR THE TWELVE MONTHS ENDED: NOVEMBER 30, 2008

SCHEDULE G - 3
PAGE 3 of 3
Witness Responsible: M.A. Miller

DATA: X_ BASE PERIOD X_ FORECASTED PERIOD
TYPE OF FILING: ORIGINAL X_ UPDATED REVISED
WORKPAPER REFERENCE NO(S): N/A

Line No.	Description	Total Company	Jurisdictional %	Jurisdictional Unadjusted	Adjustments	Jurisdictional Adjusted
2	Title of Executive: Vice President Treasurer and Comptroller					
3						
4						
5	Base Period:					
6	Total Salary	0	100.00%	\$0	\$0	\$0
7	Other Allowances and Compensation	0		0	0	0
8	Sub-total	0		0	0	0
9						
10	Employee Benefits:					
11	Pension	0		0	0	0
12	Group Insurance	0		0	0	0
13	Defined Contribution Plan	0		0	0	0
14	401-K Plan	0		0	0	0
15	Sub-total	0		0	0	0
16						
17	Payroll Taxes:					
18	F.I.C.A.	0		0	0	0
19	Federal Unemployment	0		0	0	0
20	State Unemployment	0		0	0	0
21	Sub-total	0		0	0	0
22						
23	Total Compensation	\$0		\$0	\$0	\$0
24						
25						
26						
27	Forecasted Period:					
28	Total Salary	0	100.00%	\$0	\$0	\$0
29	Other Allowances and Compensation	0		0	0	0
30	Sub-total	0		0	0	0
31						
32	Employee Benefits:					
33	Pension	0		0	0	0
34	Group Insurance	0		0	0	0
35	Defined Contribution Plan	0		0	0	0
36	401-K Plan	0		0	0	0
37	Sub-total	0		0	0	0
38						
39	Payroll Taxes:					
40	F.I.C.A.	0		0	0	0
41	Federal Unemployment	0		0	0	0
42	State Unemployment	0		0	0	0
43	Sub-total	0		0	0	0
44						
45	Total Compensation	\$0		\$0	\$0	\$0
46						
47						
48						
49						
50						