

6. Internal Labor, Material & Expenses

Account	Gross Amt	Allocation	AMOUNT
671-0200	369.06	100%	369.06
665-0200	822.39	100%	822.39
Admin Pay*	7,124.00	60%	4,274.40
Dist Tax**	2032.37	25%	<u>508.09</u>
			5,973.94

\*Admin Pay

903-0200	22.93	customer collection
701-0200	6,119.86	
	<u>981.21</u>	office staff w/h(accounts 625-0231 thru 625-0274)
	7,124.00	Admin Staff Pay

\*\*Dist Tax

625-0200	116.67
625-0201	1552.59
625-0202	<u>363.11</u>
	2032.37