

Division Info. Dept. Info.		Gross	Prem. Pay	Adj. Gross	Reg Hrs	OT Hrs	WC Rate	WC Premium	Exp Modifier	Adj Premium
Code: 5022 @ 10.023%										
(0) Corporate (1) Carpenter										
(10)	Gonzalez, Julio J.	400.00	0.00	400.00	40.00	0.00	0.1542	61.68	0.65	40.09
Department Subtotal:		400.00	0.00	400.00	40.00	0.00		61.68		40.09
Code: 5022 Category Subtotal		400.00	0.00	400.00	40.00	0.00		61.68		40.09
Code: 5437 @ 7.631%										
(0) Corporate (2) Painter										
(3)	Brown, Tom	380.00	0.00	380.00	40.00	0.00	0.1174	44.61	0.65	29.00
(5)	Carson, Dawn E.	195.50	0.00	195.50	23.00	0.00	0.1174	22.95	0.65	14.92
Department Subtotal:		575.50	0.00	575.50	63.00	0.00		67.56		43.92
Code: 5437 Category Subtotal		575.50	0.00	575.50	63.00	0.00		67.56		43.92
Code: 5606 @ 2.197%										
(0) Corporate (3) Supervisor										
(1)	Adams, John D.	430.00	10.00	420.00	40.00	2.00	0.0338	14.20	0.65	9.23
(9)	Morris, Julianne	700.00	0.00	700.00		0.00	0.0338	23.66	0.65	15.38
Department Subtotal:		1,130.00	10.00	1,120.00	40.00	2.00		37.86		24.61
Code: 5606 Category Subtotal		1,130.00	10.00	1,120.00	40.00	2.00		37.86		24.61
Code: 8810 @ 0.338%										
(0) Corporate (5) Office/Clerical										
(2)	Alexander, Frank	950.00	0.00	950.00		0.00	0.0052	4.94	0.65	3.21
Department Subtotal:		950.00	0.00	950.00		0.00		4.94		3.21
Code: 8810 Category Subtotal		950.00	0.00	950.00		0.00		4.94		3.21
Code: 9082 @ 4.17%										
(0) Corporate (6) Server										
(11)	McName, Sandra K.	223.77	0.00	223.77	29.00	0.00	0.0417	9.33	1.00	9.33
Department Subtotal:		223.77	0.00	223.77	29.00	0.00		9.33		9.33
Code: 9082 Category Subtotal		223.77	0.00	223.77	29.00	0.00		9.33		9.33
Company Grand Totals		3,279.27	10.00	3,269.27	172.00	2.00		181.37		121.16

Run Date: 06-17-2002

Check Date: 05-18-2001

Co. No: 28 The Sample Company

WORKERS COMP DETAIL

Payroll Number: 2

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