

Division Info. Dept. Info.		Gross	Prem. Pay	Adj. Gross	Reg Hrs	OT Hrs	WC Rate	WC Premium	Exp Modifier	Adj Premium
Code: 8809 @ 0.45%										
(0) Central	(1) Administration									
(2)	Reiger, Steven	1,900.00	0.00	1,900.00		0.00	0.006	11.40	0.75	8.55
Department Subtotal:		1,900.00	0.00	1,900.00		0.00		11.40		8.55
(1) Northwest	(2) Supervisor									
(6)	Harbordt, Elizabeth G.	1,400.00	0.00	1,400.00		0.00	0.006	8.40	0.75	6.30
(8)	Jones, Susan R.	1,300.00	0.00	1,300.00		0.00	0.006	7.80	0.75	5.85
Department Subtotal:		2,700.00	0.00	2,700.00		0.00		16.20		12.15
Code: 8809	Category Subtotal	4,600.00	0.00	4,600.00		0.00		27.60		20.70
Code: 8810 @ 0.4425%										
(1) Northwest	(1) Clerical									
(4)	Brown, Jill	1,300.00	0.00	1,300.00		0.00	0.0059	7.67	0.75	5.75
(7)	Harbordt, Edie	100.00	0.00	100.00		0.00	0.0059	0.59	0.75	0.44
Department Subtotal:		1,400.00	0.00	1,400.00		0.00		8.26		6.20
Code: 8810	Category Subtotal	1,400.00	0.00	1,400.00		0.00		8.26		6.20
Company Grand Totals		6,000.00	0.00	6,000.00		0.00		35.86		26.90

Run Date: 06-30-2004

Check Date: 05-27-2004

Co. No: 26 The Sample Company

WORKERS COMP DETAIL

Payroll Number: 4

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