

Division Info. Dept. Info.		Gross	Prem. Pay	Adj. Gross	Reg Hrs	OT Hrs	WC Rate	WC Premium	Exp Modifier	Adj Premium
Code: 8740 @ 0.0735%										
(0) Central	(2) Hostess									
(3)	Brown, Tom	415.63	11.88	403.75	40.00	2.50	0.00098	0.40	0.75	0.30
Department Subtotal:		415.63	11.88	403.75	40.00	2.50		0.40		0.30
(0) Central	(3) Wait Staff									
(9)	Morris, Julianne	225.62	0.00	225.62	35.50	0.00	0.00098	0.22	0.75	0.17
Department Subtotal:		225.62	0.00	225.62	35.50	0.00		0.22		0.17
Code: 8740	Category Subtotal	641.25	11.88	629.37	75.50	2.50		0.62		0.46
Code: 8809 @ 0.45%										
(0) Central	(1) Administration									
(1)	Adams, John D.	830.00	10.00	820.00	80.00	2.00	0.006	4.92	0.75	3.69
(2)	Reiger, Steven	950.00	0.00	950.00		0.00	0.006	5.70	0.75	4.28
Department Subtotal:		1,780.00	10.00	1,770.00	80.00	2.00		10.62		7.97
Code: 8809	Category Subtotal	1,780.00	10.00	1,770.00	80.00	2.00		10.62		7.97
Company Grand Totals		2,421.25	21.88	2,399.37	155.50	4.50		11.24		8.43

Run Date: 07-15-2004

Check Date: 04-13-2001

Co. No: 26 The Sample Company

WORKERS COMP DETAIL

Payroll Number: 2

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