

#2777A Test Company

Workers Compensation (S217)	
Check Date :	03/09/2009-1
Period Range :	02/21/2009 TO 03/06/2009
Week Number :	Week #10

Policy ID:	WORK COMP	GROSS	OVERTIME PREMIUM	ADJUSTED GROSS	W.C. RATE	PREMIUM AMOUNT	EXP. RATE	ADJUSTED PREMIUM
152,106-00								
<i>Code</i>	1105 WA	Vacuum Truck Service						
7406-Palmerton, Justin D	1105 WA	1,153.85	0.00	1,153.85	0.33475	386.25	1.2665	489.19
<i>Code Totals</i>		1,153.85	0.00	1,153.85	0.33475	386.25	1.2665	489.19

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<i>Code</i>	4904 WA	Clerical Office NOC & Draftsmn							
7021-Jamieson, Andrea	4904 WA	1,400.00	0.00	1,400.00	0.0546	76.44	0.0814	6.22	
7407-Katon, Lorrie F	4904 WA	2,384.64	0.00	2,384.64	0.0546	130.20	0.0814	10.60	
0635-Lien, Michael	4904 WA	5,306.26	0.00	5,306.26	0.0546	289.72	0.0814	23.58	
7405-Mcateer, Amber	4904 WA	3,134.62	0.00	3,134.62	0.0546	171.15	0.0814	13.93	
0606-Palmerton, Kris	4904 WA	5,882.77	0.00	5,882.77	0.0546	321.20	0.0814	26.15	
1001-Rachor, Mark	4904 WA	3,107.48	0.00	3,107.48	0.0546	169.67	0.0814	13.81	
7408-Richter, Douglas	4904 WA	2,884.62	0.00	2,884.62	0.0546	157.50	0.0814	12.82	
7284-Samagaio, Germano	4904 WA	2,307.70	0.00	2,307.70	0.0546	126.00	0.0814	10.26	
0607-Smith, Dave	4904 WA	4,990.28	0.00	4,990.28	0.0546	272.47	0.0814	22.18	
<i>Code Totals</i>		31,398.37	0.00	31,398.37	0.0546	1,714.35	0.0814	139.55	

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152,106-00								
<i>Code</i>	4911 WA	Construction Estimators						
7141-Head, Troy	4911 WA	2,615.20	0.00	2,615.20	0.0664	173.65	0.1275	22.14
1417-Higgerson, Donald	4911 WA	2,903.85	0.00	2,903.85	0.0664	192.82	0.1275	24.58
7272-Jacob, Douglas	4911 WA	2,500.00	0.00	2,500.00	0.0664	166.00	0.1275	21.17
7026-Mathis, Willis	4911 WA	2,423.20	0.00	2,423.20	0.0664	160.90	0.1275	20.51
1679-Petronella, George	4911 WA	3,076.93	0.00	3,076.93	0.0664	204.31	0.1275	26.05
1566-Van Zwol, Mike	4911 WA	2,250.00	0.00	2,250.00	0.0664	149.40	0.1275	19.05
7391-Ward, Todd	4911 WA	1,923.08	0.00	1,923.08	0.0664	127.69	0.1275	16.28
<i>Code Totals</i>		17,692.26	0.00	17,692.26	0.0664	1,174.77	0.1275	149.78

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152,106-00								
<i>Code</i>	8742 CA	Sales						
7400-Byas, Richard M	8742 CA	2,500.00	0.00	2,500.00	0.0098	24.50	0.0000	24.50
0758-Kekacs, Robert	8742 CA	3,269.24	0.00	3,269.24	0.0098	32.04	0.0000	32.04
<i>Code Totals</i>		5,769.24	0.00	5,769.24	0.0098	56.54	0.0000	56.54

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152,106-00								
<i>Code</i>	8810 CA	Clerical Office						
0961-Figueroa, Paola G	8810 CA		1,600.00	0.00	1,600.00	0.0086	13.76	0.0000 13.76
0649-Hinojosa, Julie Ann	8810 CA		1,300.00	0.00	1,300.00	0.0086	11.18	0.0000 11.18
7402-Mirasol, Rommel B	8810 CA		1,120.00	0.00	1,120.00	0.0086	9.63	0.0000 9.63
0920-Perez, Yuliana	8810 CA		1,602.00	0.00	1,602.00	0.0086	13.78	0.0000 13.78
7399-Rodriguez, Brenda	8810 CA		1,240.00	0.00	1,240.00	0.0086	10.66	0.0000 10.66
0785-Tamez, Patrick A	8810 CA		3,576.93	0.00	3,576.93	0.0086	30.76	0.0000 30.76
0748-Wahid, Halimah	8810 CA		1,280.00	0.00	1,280.00	0.0086	11.01	0.0000 11.01
<i>Code Totals</i>			11,718.93	0.00	11,718.93	0.0086	100.78	0.0000 100.78

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152,106-00								
<i>Code</i>	9402 CA	Tank Cleaning						
0643-Campuzano, Manuel	9402 CA	3,503.85	0.00	3,503.85	0.085	297.83	0.0000	297.83
0644-Campuzano, Marco	9402 CA	3,696.15	0.00	3,696.15	0.085	314.17	0.0000	314.17
0734-Cotton, John	9402 CA	5,171.51	0.00	5,171.51	0.085	439.58	0.0000	439.58
0645-Hickman, William Andr	9402 CA	4,080.77	0.00	4,080.77	0.085	346.87	0.0000	346.87
0841-Skarzenski, Jeff	9402 CA	4,891.93	0.00	4,891.93	0.085	415.81	0.0000	415.81
0646-Smith, Ronald George	9402 CA	2,846.16	0.00	2,846.16	0.085	241.92	0.0000	241.92
<i>Code Totals</i>		24,190.37	0.00	24,190.37	0.085	2,056.18	0.0000	2,056.18

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152,106-00	COMP		PREMIUM	GROSS	RATE	AMOUNT	RATE PREMIUM

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152,106-00								
<i>Company Totals</i>		91,923.02	0.00	91,923.02		5,488.87		2,992.02