



Sample Company 2005

Salaried Work Comp Report

11/26/08

Salaried Work Comp Report

Period End >= 01/01/2007, Status < 5, Salary <> 0

		Record#	Salary	Employer WC %	Comp Amount	Exp Mod Rate	Add Mod Rate	Total Due
5201		<\$17 Flatwork Concrete						
PPE Date		03/31/2007						
36	Michael Shulkin	32	172.80	9.86	17.04	.92	1	15.68
37	Michael Waling	33	172.80	9.86	17.04	.92	1	15.68
38	John Godwin	34	172.80	9.86	17.04	.92	1	15.68
39	Peter Karpas	35	172.80	9.86	17.04	.92	1	15.68
49	Hugh Mlotsi	49	318.00	9.86	31.35	.92	1	28.85
PPE Date		04/21/2007						
49	Hugh Mlotsi	48	1,993.00	9.86	196.51	.92	1	180.79
51	Mark Klingler	52	172.80	9.86	17.04	.92	1	15.68
			3,175.00					288.01
5645		<\$19 Carpentry						
PPE Date		03/31/2007						
28	Jimmy Wu	22	1,166.00	26.08	304.09	.92	1	279.77
29	Jeremy Gilby	23	172.80	26.08	45.07	.92	1	41.46
40	Benjamin Cheknis	37	182.20	26.08	47.52	.92	1	43.72
41	Chris Thompson	39	129.20	26.08	33.70	.92	1	31.00
42	Steve Box	41	817.40	26.08	213.18	.92	1	196.12
43	Bruce Anderson	43	419.90	26.08	109.51	.92	1	100.75
44	Laurel Lethin	45	129.20	26.08	33.70	.92	1	31.00
48	Bob Heldt	47	129.20	26.08	33.70	.92	1	31.00
PPE Date		04/21/2007						
17	Steven Cook	17	2,146.88	26.08	559.91	.92	1	515.11
20	Kevin Mendoza	18	1,436.80	26.08	374.72	.92	1	344.74
24	Natalie Chapman	19	1,000.00	26.08	260.80	.92	1	239.94

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Continued...

		Record#	Salary	Employer WC %	Comp Amount	Exp Mod Rate	Add Mod Rate	Total Due
27	David Hughes	20	1,000.00	26.08	260.80	.92	1	239.94
28	Jimmy Wu	21	172.80	26.08	45.07	.92	1	41.46
40	Benjamin Cheknis	36	1,900.80	26.08	495.73	.92	1	456.07
41	Chris Thompson	38	1,900.80	26.08	495.73	.92	1	456.07
42	Steve Box	40	1,900.80	26.08	495.73	.92	1	456.07
43	Bruce Anderson	42	1,900.80	26.08	495.73	.92	1	456.07
44	Laurel Lethin	44	1,900.80	26.08	495.73	.92	1	456.07
48	Bob Heldt	46	1,900.80	26.08	495.73	.92	1	456.07
			20,307.18					4,872.42
5697		>\$19 Carpentry						
PPE Date		03/24/2007						
4	Josh Wright	9	12,480.00	9.65	1,204.32	.92	1	1,107.97
6	Brad Lamb	11	600.00	9.65	57.90	.92	1	53.27
7	Jason Hepler	13	8,000.00	9.65	772.00	.92	1	710.24
PPE Date		04/21/2007						
4	Josh Wright	10	3,840.00	9.65	370.56	.92	1	340.92
6	Brad Lamb	12	4,000.00	9.65	386.00	.92	1	355.12
7	Jason Hepler	14	4,000.00	9.65	386.00	.92	1	355.12
9	Eric Dunn	15	1,900.80	9.65	183.43	.92	1	168.75
11	Tim Teichman	16	2,274.00	9.65	219.44	.92	1	201.89
PPE Date		06/23/2007						
4	Josh Wright	244	1,200.00	9.65	115.80	.92	1	106.54
			38,294.80					3,399.81
8810		Clerical						
PPE Date		03/24/2007						
2	Ginger Primich	3	9,360.00	.79	73.94	.92	1	68.03
3	Jenny Robertson	5	7,020.00	.79	55.46	.92	1	51.02
5	Scott Young	7	11,440.00	.79	90.38	.92	1	83.15
PPE Date		04/21/2007						
2	Ginger Primich	4	2,880.00	.79	22.75	.92	1	20.93
3	Jenny Robertson	6	2,160.00	.79	17.06	.92	1	15.70

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Continued...

		Record#	Salary	Employer WC %	Comp Amount	Exp Mod Rate	Add Mod Rate	Total Due
5	Scott Young	8	3,520.00	.79	27.81	.92	1	25.58
			36,380.00					264.41
	9999							
	Owner Exempt							
	PPE Date							
	03/24/2007							
1	Bryan Ruff	1	19,999.98					
	PPE Date							
	04/21/2007							
1	Bryan Ruff	2	6,153.84					
	PPE Date							
	04/28/2007							
1	Bryan Ruff	73	1,538.46					
	PPE Date							
	05/05/2007							
1	Bryan Ruff	99	1,538.46					
	PPE Date							
	05/12/2007							
1	Bryan Ruff	120	1,538.46					
	PPE Date							
	05/19/2007							
1	Bryan Ruff	145	1,538.46					
	PPE Date							
	05/26/2007							
1	Bryan Ruff	153	1,538.46					
	PPE Date							
	06/02/2007							
1	Bryan Ruff	171	1,538.46					
	PPE Date							
	06/09/2007							
1	Bryan Ruff	194	1,538.46					
	PPE Date							
	06/16/2007							
1	Bryan Ruff	219	1,538.46					
	PPE Date							
	06/23/2007							
1	Bryan Ruff	241	1,538.46					
			39,999.96					
	15201							
	<\$17 Flatwork Concrete							
	PPE Date							
	03/31/2007							
50	Dave Rich	51	2,088.00	8.87	185.21	1	1	185.21
63	Michael Dee	62	1,944.00	8.87	172.43	1	1	172.43
64	Marshall Azar	64	2,088.00	8.87	185.21	1	1	185.21

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Continued...

	Record#	Salary	Employer WC %	Comp Amount	Exp Mod Rate	Add Mod Rate	Total Due
65 Robert Sage	66	192.00	8.87	17.03	1	1	17.03
PPE Date 04/21/2007							
50 Dave Rich	50	1,044.00	8.87	92.60	1	1	92.60
63 Michael Dee	61	972.00	8.87	86.22	1	1	86.22
64 Marshall Azar	63	1,044.00	8.87	92.60	1	1	92.60
65 Robert Sage	65	96.00	8.87	8.52	1	1	8.52
		9,468.00					839.81
15645 <u>≤\$19 Carpentry</u>							
PPE Date 03/31/2007							
30 Benji Tittle	25	1,296.00	25.82	334.63	1	1	334.63
31 Dave Perry	27	1,152.00	25.82	297.45	1	1	297.45
54 Jason Burch	56	864.00	25.82	223.08	1	1	223.08
58 Alicia Deuel	58	1,728.00	25.82	446.17	1	1	446.17
PPE Date 04/21/2007							
30 Benji Tittle	24	936.00	25.82	241.68	1	1	241.68
31 Dave Perry	26	144.00	25.82	37.18	1	1	37.18
54 Jason Burch	55	528.00	25.82	136.33	1	1	136.33
58 Alicia Deuel	57	864.00	25.82	223.08	1	1	223.08
		7,512.00					1,939.60
15697 <u>>\$19 Carpentry</u>							
PPE Date 03/31/2007							
52 Pete Harbin	54	1,368.00	9.55	130.64	1	1	130.64
62 Stephen Max	60	8,448.00	9.55	806.78	1	1	806.78
PPE Date 04/21/2007							
52 Pete Harbin	53	988.00	9.55	94.35	1	1	94.35
62 Stephen Max	59	3,520.00	9.55	336.16	1	1	336.16
		14,324.00					1,367.94
Grand Totals:		169,460.94					12,972.01