

Workers Comp

Applewood Country Club

Company (APPL)

Check Date: 10/18/2002
 Pay Period: 10/07/2002 to 10/13/2002
 Process: 2002101801

Code: 8152 State: CA

Employee	Emp Id	SSN	Total Hours	Exempt Hours	Subject Hours	Total Wages	Exempt Wages	Subject Wages	Rate	Premium	*Combined Rate	Adjusted Premium	EE Rate	EE Premium	Total Premium
Sedgewick, Scott	12	524-99-1328	0.00	0.00	0.00	450.00	0.00	450.00	0.012500	5.62	1.000000	5.62	0.000000	0.00	5.62
Totals For State: CA			0.00	0.00	0.00	450.00	0.00	450.00		5.62		5.62		0.00	5.62
* The combined rate of 1.000000 for wcc 8152 in state CA is made up of the following: Experience Rate (1.000000)															
Totals For Code: 8152			0.00	0.00	0.00	450.00	0.00	450.00		5.62		5.62		0.00	5.62

Code: 8300 State: CA

Employee	Emp Id	SSN	Total Hours	Exempt Hours	Subject Hours	Total Wages	Exempt Wages	Subject Wages	Rate	Premium	*Combined Rate	Adjusted Premium	EE Rate	EE Premium	Total Premium
Ballard, Greg	5	122-55-2233	38.00	0.00	38.00	349.00	0.00	349.00	0.008600	3.00	1.000000	3.00	0.000000	0.00	3.00
Black, Shelly	7	542-33-2179	41.25	0.00	41.25	338.44	0.00	338.44	0.008600	2.91	1.000000	2.91	0.000000	0.00	2.91
Bloom, Milo	13	345-54-4532	0.00	0.00	0.00	300.00	0.00	300.00	0.008600	2.58	1.000000	2.58	0.000000	0.00	2.58
Dallas, Steven	14	558-67-5309	40.00	0.00	40.00	426.00	0.00	426.00	0.008600	3.67	1.000000	3.67	0.000000	0.00	3.67
Dell, Sally	4	432-21-6922	40.00	0.00	40.00	354.00	0.00	354.00	0.008600	3.04	1.000000	3.04	0.000000	0.00	3.04
Gruber, Hans	8	557-69-2031	0.00	0.00	0.00	220.00	0.00	220.00	0.008600	1.89	1.000000	1.89	0.000000	0.00	1.89
Keller, Joanne	9	626-78-2953	0.00	0.00	0.00	275.00	0.00	275.00	0.008600	2.37	1.000000	2.37	0.000000	0.00	2.37
Peterson, Pete	3	687-42-2488	16.00	0.00	16.00	136.00	0.00	136.00	0.008600	1.17	1.000000	1.17	0.000000	0.00	1.17
Richards, Kyle	10	565-12-6798	25.00	0.00	25.00	198.75	0.00	198.75	0.008600	1.71	1.000000	1.71	0.000000	0.00	1.71
Totals For State: CA			200.25	0.00	200.25	2,597.19	0.00	2,597.19		22.34		22.34		0.00	22.34
* The combined rate of 1.000000 for wcc 8300 in state CA is made up of the following: Experience Rate (1.000000)															
Totals For Code: 8300			200.25	0.00	200.25	2,597.19	0.00	2,597.19		22.34		22.34		0.00	22.34

Code: 8810 State: CA

Employee	Emp Id	SSN	Total Hours	Exempt Hours	Subject Hours	Total Wages	Exempt Wages	Subject Wages	Rate	Premium	*Combined Rate	Adjusted Premium	EE Rate	EE Premium	Total Premium
Connors, Sarah	11	622-32-3642	0.00	0.00	0.00	800.00	0.00	800.00	0.009100	7.28	1.000000	7.28	0.000000	0.00	7.28
Masterson, Lloyd	1	123-45-6789	0.00	0.00	0.00	1,500.00	0.00	1,500.00	0.009100	13.65	1.000000	13.65	0.000000	0.00	13.65
Totals For State: CA			0.00	0.00	0.00	2,300.00	0.00	2,300.00		20.93		20.93		0.00	20.93
* The combined rate of 1.000000 for wcc 8810 in state CA is made up of the following: Experience Rate (1.000000)															
Totals For Code: 8810			0.00	0.00	0.00	2,300.00	0.00	2,300.00		20.93		20.93		0.00	20.93

Code: 8822 State: CA

Employee	Emp Id	SSN	Total Hours	Exempt Hours	Subject Hours	Total Wages	Exempt Wages	Subject Wages	Rate	Premium	*Combined Rate	Adjusted Premium	EE Rate	EE Premium	Total Premium
Manchot, Opus	15	525-62-3458	40.00	0.00	40.00	400.00	0.00	400.00	0.038000	15.20	1.000000	15.20	0.000000	0.00	15.20
McDougal, William	2	122-33-4455	47.50	0.00	47.50	570.00	0.00	570.00	0.038000	21.66	1.000000	21.66	0.000000	0.00	21.66
Thompson, Carl G	6	542-38-9622	40.00	0.00	40.00	520.00	0.00	520.00	0.038000	19.76	1.000000	19.76	0.000000	0.00	19.76
Totals For State: CA			127.50	0.00	127.50	1,490.00	0.00	1,490.00		56.62		56.62		0.00	56.62
* The combined rate of 1.000000 for wcc 8822 in state CA is made up of the following: Experience Rate (1.000000)															
Totals For Code: 8822			127.50	0.00	127.50	1,490.00	0.00	1,490.00		56.62		56.62		0.00	56.62
Report Totals			327.75	0.00	327.75	6,837.19	0.00	6,837.19		105.51		105.51		0.00	105.51