

Pay Date: 10/05/2012 Payroll Id:20010012

PAYROLL WORKER COMPENSATION RECAP

10/8/2012

12:03 AM

Period: 09/24/2012 thru 09/30/2012

PR_WCOMP

Carrier	ST	WComp Code	Div No	Emp No	Employee	Pay Code	Pay Type	Gross Wages	Premium	Exempt	Reductions	Base for WC Charge	Work Comp Charge
9999	FL	0042	0	7	Claus, Santa	1	Hourly	600.00	.00	.00	.00	600.00	31.80
9999	FL	0042	0	7	Claus, Santa	2	Overtime	112.50	37.50	.00	.00	75.00	3.98
Code Totals								712.50	37.50	.00	.00	675.00	35.78
9999	FL	0106	0	6	Appleseed, Johnny	1	Hourly	600.00	.00	.00	.00	600.00	111.00
9999	FL	0106	0	6	Appleseed, Johnny	2	Overtime	135.00	45.00	.00	.00	90.00	16.65
Code Totals								735.00	45.00	.00	.00	690.00	127.65
9999	FL	8742	0	5	Smith, Jerry	3	Salary	1,000.00	.00	.00	.00	1,000.00	5.60
9999	FL	8742	0	5	Smith, Jerry	20	Commission	1,500.00	.00	.00	.00	1,500.00	8.40
Code Totals								2,500.00	.00	.00	.00	2,500.00	14.00
9999	FL	8810	0	4	Doe, Jane	3	Salary	850.00	.00	.00	.00	850.00	2.21
Code Totals								850.00	.00	.00	.00	850.00	2.21
9999	FL	9102	0	3	Jones, Jonah J	1	Hourly	600.00	.00	.00	.00	600.00	20.70
9999	FL	9102	0	3	Jones, Jonah J	2	Overtime	112.50	37.50	.00	.00	75.00	2.59
9999	FL	9102	0	1	Lincoln, Abe J	2	Overtime	144.00	48.00	.00	.00	96.00	3.31
9999	FL	9102	0	1	Lincoln, Abe J	1	Hourly	480.00	.00	.00	.00	480.00	16.56
9999	FL	9102	0	2	Washington, George	1	Hourly	480.00	.00	.00	.00	480.00	16.56
9999	FL	9102	0	2	Washington, George	2	Overtime	144.00	48.00	.00	.00	96.00	3.31
Code Totals								1,960.50	133.50	.00	.00	1,827.00	63.03
Report Grand Totals								6,758.00	216.00	.00	.00	6,542.00	242.67