

#Demo1 Sample Client 2

Workers Compensation Report (S217)	
Check Date :	02/13/2004-1
Period Range :	02/05/2004 TO 02/11/2004
Week Number :	Week #7

Policy ID:	WORK COMP	GROSS	OVERTIME PREMIUM	ADJUSTED GROSS	W.C. RATE	PREMIUM AMOUNT	EXP. RATE	ADJUSTED PREMIUM
123								
<i>Code</i>	8810 FL	Office/Clerical						
	5002-Calendar, Marie	8810 FL	51.75	0.00	51.75	0.003	0.16	1.0000 0.16
	1021-Dodd, Ronald	8810 FL	640.00	0.00	640.00	0.003	1.92	1.0000 1.92
	5000-Rogers, Arthur	8810 FL	520.00	0.00	520.00	0.003	1.56	1.0000 1.56
	5892-Smith, Maurice	8810 FL	550.00	0.00	550.00	0.003	1.65	1.0000 1.65
	4321-Smithee, Alan	8810 FL	240.00	0.00	240.00	0.003	0.72	1.0000 0.72
	<i>Code Totals</i>		2,001.75	0.00	2,001.75	0.003	6.01	1.0000 6.01
<i>Code</i>	9812 FL	Restaurant						
	5300-Belando, Arthur Roy	9812 FL	525.00	0.00	525.00	0.0565	29.66	1.0000 29.66
	326074-Carson, Wayne	9812 FL	350.00	0.00	350.00	0.0565	19.78	1.0000 19.78
	<i>Code Totals</i>		875.00	0.00	875.00	0.0565	49.44	1.0000 49.44
<i>Code</i>	No Workers Compensation							
	64205-Bartman, Henry		400.00	0.00	400.00	0.00	0.00	0.0000 0.00
	822601-Boop, Betty		400.00	0.00	400.00	0.00	0.00	0.0000 0.00
	5002-Calendar, Marie		66.70	0.00	66.70	0.00	0.00	0.0000 0.00
	815995-Sanchez, Rickfield		206.00	0.00	206.00	0.00	0.00	0.0000 0.00
	<i>Code Totals</i>		1,072.70	0.00	1,072.70	0.00	0.00	0.0000 0.00
	<i>Company Totals</i>		3,949.45	0.00	3,949.45		55.45	55.45