



Ace Plumbing and Electrical of Texas
Workman's Compensation Report

Fri Apr-08-2005
8:33 am
Page: 1

EMP NO	SSN	NAME	WAGES	HOURS	EXCESS	TAXABLE	SKILL DESCRIPTION	JOB	RATE	LIABILITY	ON CHECK
W/COMP CODE: 90											
Manager											
50663	123-45-9613	Mitchell, Lonnie K.	7,882.95	-	0.00	7,882.95	Field Engineer	798	1.0000	78.83	78.83
56485	458-45-4562	Jones, Jack L.	0.00	-	0.00	0.00	Superintendent	547	1.0000	0.00	0.00
62455	123-45-9620	Morris, Jason R.	12,341.25	-	2,500.00	9,841.25	Manager	800	1.0000	98.41	100.00
			20,224.20	0.00	2,500.00	17,724.20				177.24	178.83
W/COMP CODE: 503											
Electrician											
1916	123-45-9661	Riggins, Leslie T.	2,704.47	196.25	0.00	2,704.47	Electrician	222	2.5000	67.61	68.36
4451	123-45-9624	Nichols, Thomas D.	2,231.16	168.00	0.00	2,231.16	Electrician	222	2.5000	55.78	57.14
21413	123-45-9550	Lewis, David B.	2,814.46	207.25	0.00	2,814.46	Electrician	222	2.5000	70.36	71.59
21726	123-45-9606	Mathews, Donald T.	6,377.57	212.75	0.00	6,377.57	Electrician	222	2.5000	159.44	163.17
86746	123-45-9607	Mayfield, Samuel V.	4,520.56	202.00	0.00	4,520.56	Electrician	222	2.5000	113.01	113.60
86747	123-45-6747	Sanchez, Roberto	2,084.10	123.00	0.00	2,084.10	Electrician	222	2.5000	52.10	52.72
			20,732.31	1,109.25	0.00	20,732.31				518.31	526.58
W/COMP CODE: 1307											
Millwright											
62723	123-45-9644	Piper, Wesley C.	3,465.22	209.00	0.00	3,465.22	Millwright	400	1.0000	34.65	35.40
			3,465.22	209.00	0.00	3,465.22				34.65	35.40
W/COMP CODE: 1502											
Pipefitter											
42827	456-87-4515	Hale, Larry P.	4,792.42	260.00	0.00	4,792.42	Pipefitter	130	3.4000	162.94	183.14
66744	123-45-9689	Walker, Marie L.	2,320.52	200.75	0.00	2,320.52	Pipefitter	730	3.4000	78.90	79.27
72244	123-45-9557	Campbell, Hank W.	3,599.36	207.50	0.00	3,599.36	Boilermaker	720	3.4000	122.38	124.54
73144	123-45-9614	Mills, Jack R.	7,246.95	235.25	0.00	7,246.95	Pipefitter	730	3.4000	246.40	250.20
79541	123-45-9628	Owens, Nathan N.	2,817.85	207.50	0.00	2,817.85	Pipefitter	730	3.4000	95.81	97.54
84267	123-45-9656	Regan, Wayne S.	1,721.22	120.00	0.00	1,721.22	Pipefitter	730	3.4000	58.52	58.52
85442	123-45-9626	Olivares, Sandra J.	2,886.88	191.00	0.00	2,886.88	Boilermaker	720	3.4000	98.15	99.77
			25,385.20	1,422.00	0.00	25,385.20				863.10	892.97
W/COMP CODE: 1632											
Painter											
35889	123-45-9670	Schultz, Scott	2,765.50	206.25	0.00	2,765.50	Painter	250	3.1500	87.11	88.47
53715	123-45-9627	O'Neill, Beatrice	2,874.91	213.50	0.00	2,874.91	Painter	250	3.1500	90.56	93.49
83834	123-45-9677	Simpson, Jeffrey S.	5,278.00	215.75	0.00	5,278.00	Painter	250	3.1500	166.26	173.06
			10,918.41	635.50	0.00	10,918.41				343.93	355.01
W/COMP CODE: 2302											
Welder											
61534	123-45-9643	Pierce, Carl K.	3,977.77	218.50	0.00	3,977.77	Welder	735	4.9500	196.90	202.32
63201	123-45-9690	Watson, Carroll K	8,000.00	-	0.00	8,000.00	Welder	735	4.9500	396.00	316.80
80774	123-45-9542	Jones, Stan F.	3,322.44	186.00	0.00	3,322.44	Welder	735	4.9500	164.46	168.62



**Ace Plumbing and Electrical of Texas
Workman's Compensation Report**

Fri Apr-08-2005
8:33 am
Page: 2

EMP NO	SSN	NAME	WAGES	HOURS	EXCESS	TAXABLE	SKILL DESCRIPTION	JOB	RATE	LIABILITY	ON CHECK
			15,300.21	404.50	0.00	15,300.21				757.36	687.74
Total Employees Printed		23	96,025.55	3,780.25	2,500.00	93,525.55				2,694.59	2,676.53

Note: The Column "Liability" is your total WComp due for the period printed based on the Wages and Rates you currently have setup. The Column "On Check" is the amount that the was accumulated as the paychecks where created. If these two columns vary substantially, then it is mostly likely due to a change in the rates or limits during this reporting period, and/or values entered during paycheck generation where other than what was automatically calculated.