Process Date - FEB 1,2010

Aegis Payroll Workers Comp Summary

Policy Date : JAN 1,2010
Balances as of Check Date : JAN 7,2010

For the state of : HAWAII

Workers Compensation Desc.	W/C Code	Base Wages	- O/T Premium Pay	- Severance Pay	- Declared Tips	- Other Pay	= Eligible Wages	X W/C % Rate	= W/C Premium
Gasoline Station--Self Service	8381								
Current Amount		11,861.98	160.75				11,701.23	4.2800	500.80
Balance Amount		32,813.51	479.01				32,334.50		1,383.89
Clerical, Drafting, Library,Em	8810								
Current Amount		7,950.00					7,950.00	0.7500	59.63
Balance Amount		23,850.00					23,850.00		178.89
** State Totals **									
Current Amount		19,811.98	160.75				19,651.23		560.43
Balance Amount		56,663.51	479.01				56,184.50		1,562.78
*** Company Totals ***									
Current Amount		19,811.98	160.75				19,651.23		560.43
Balance Amount		56,663.51	479.01				56,184.50		1,562.78