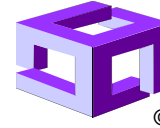


Professional Field Services for the Casualty and Property Insurance Industry Since 1979

Insured **MASON'S MACHINE METHODS, INC.**
 Location **RIPPLING RIVER WI 53999**
 Insurance Co. **GALAXY ASSURANCE GROUP**
 Policy No. (s) **6844922-WC 87-34588-GL**
 Policy Period From: **01-Aug-2002** To: **01-Aug-2003**
 Federal "ID" Number: **39-1340474**

Job Number: **301234**
 Auditor: **PAIGE TURNER - 4877**
 Date of Audit: **29-Aug-2003**
 Original Audit: **Yes - First Report**
 ReAudit Report: **No**
 No. Calls Made: **One (1)**



Audit Type: Worker's Compensation & General Liability

Employee Name	Job Duties	Duty Coding	Payroll To	Payroll After	METAL	CLERICAL	Overtime
			01-Jan-2003	01-Jan-2003	3400	8810	3400
J.BACH	GEN OFFICE	8810	4,433	7,032	-	11,465	-
J.BECK	SHOP	3400	18,249	26,209	44,458	-	2,952
G.KINGMAN	SHOP	3400	16,520	24,455	40,975	-	1,928
D.LITTLEMAN	GEN OFFICE	8810	19,674	26,826	-	46,500	-
R.LODGEMAN	GEN OFFICE	8810	19,462	26,538	-	46,000	-
L.LOVELACE - V.Pr.	CONTROLLER	8810	6,752	9,372	-	16,124	-
C.A.MASON	MAINT.	3400	392	674	1,066	-	-
C.B.MASON	MAINT.	3400	460	670	1,130	-	-
D.MASON - Pres.	GEN OFFICE	8810	23,270	31,730	-	55,000	-
D.MUELLER	GEN OFFICE	8810	153	437	-	590	-
R.NOLAN	SHOP	3400	15,724	25,731	41,455	-	2,744
G.PETERS	SHOP	3400	12,419	20,949	33,368	-	389
J.SCHMIDT	SHOP	3400	11,580	16,263	27,843	-	-
R.SKELTON	SHOP	3400	14,999	26,088	41,087	-	4,925
R.SCHMIDT	SHOP	3400	13,553	20,168	33,721	-	668
S.SCHMITT	SHOP	3400	16,376	25,720	42,096	-	1,994
J.VALHALA	SHOP	3400	13,233	21,218	34,451	-	1,419
S.WOLFGANG	BOOKKEEPER	8810	9,099	13,216	-	22,315	-
J.PINGEL	SHOP	3400	14,602	24,354	38,956	-	6,073
R.GRUNSETH	SHOP	3400	2,752	19,502	22,254	-	1,170
D.GIERKE	SHOP	3400	-	945	945	-	-

Column Sub-Totals	233,702	368,097	403,805	197,994
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24,262
[Memo]

Adjustments Section

EXCLUDE PREMIUM OVERTIME	(8,087)	-
EXCLUDE PRESIDENT EXCESS	-	(4,508)

W.C. Premium Basis:	395,718	193,486
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