

**PakEnergy Exploration Company**  
**Worker's Compensation Insurance Report**  
for 01/01/2023 thru 12/31/2023

| St                                                           | Code | Classification       | # Employees | Total Payroll     | Less Prem. Overtime | Net Payroll       | Rate \$100 | Premium         |
|--------------------------------------------------------------|------|----------------------|-------------|-------------------|---------------------|-------------------|------------|-----------------|
|                                                              |      | <blank>WC# not setup | 1           | 4,258.00          | N/A                 | 4,258.00          | 0.0000     | 0.00            |
| KS                                                           | 1033 | Office/Clerical      | 1           | 10,395.60         | 0.00                | 10,395.60         | 1.2600     | 130.98          |
| NM                                                           | 1033 | Office/Clerical      | 2           | 24,858.54         | 0.00                | 24,858.54         | 1.2600     | 313.22          |
| OK                                                           | 1033 | Office/Clerical      | 2           | 26,461.98         | 0.00                | 26,461.98         | 1.2600     | 333.42          |
| TX                                                           | 1033 | Office/Clerical      | 10          | 119,788.81        | 30.65               | 119,758.16        | 1.2600     | 1,508.95        |
| TX                                                           | 3508 | Field Unit           | 9           | 105,226.05        | 575.82              | 104,650.23        | 2.6200     | 2,741.84        |
| TX                                                           | 8809 | Officers             | 1           | 335,459.44        | 0.00                | 45,931.08         | 0.8200     | 376.63          |
| Wages excluded due to 1,200.00 weekly wage limit: 289,528.36 |      |                      |             |                   |                     |                   |            |                 |
| <b>Total</b>                                                 |      |                      | <b>26</b>   | <b>626,448.42</b> | <b>606.47</b>       | <b>336,313.59</b> |            | <b>5,405.04</b> |
| <b>Grand Total</b>                                           |      |                      | <b>26</b>   | <b>626,448.42</b> | <b>606.47</b>       | <b>336,313.59</b> |            | <b>5,405.04</b> |

Experience Modification Factor Applicable to Your Policy: 1.25

Standard Premium Amount: 6,756.30

The following employees have blank or invalid worker's compensation codes:

755 - King, Michael

850 - Abner, Danci

# Nc State Employee Total Compensation Report

**M Planty**



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