

The Hartford Premium Audit Summary

Questions? Contact Us.

(800) 447-7649

Mon - Fri 8:00 a.m. to 6:00 p.m. EST

SAGEGLEN COMMUNITY ASSOCIATION

Workers' Compensation, (61 WEC DS1498), 07/24/2015 - 07/24/2016

11610 SAGEYORK HOUSTON TX 77089

WILLIS OF TEXAS INC

Submitted on 09/19/2016

Name and Address of Insured

SAGEGLEN COMMUNITY ASSOCIATION

11610 SAGEYORK

HOUSTON TX 77089

Business Info

Legal entity under which your business is filed and operates Corporation

Provide a brief description of your business operations, including the products or services you provide

Homeowner Association that manages community & pool services

Annual gross sales (exclude Sales and Use Tax, if known) \$413835.0

Select the Quarter of your most recently filed Federal 941 that is closest to or includes your policy expiration date. After selection enter your Gross Payroll for all Quarters from line 5c column 1 Medicare Wages and Tips.

Note: Your 941 reporting periods may not align exactly to your policy term.

Most recent available quarterly report

Q2 2016	Q1 2016	Q4 2015	Q3 2015	Total Gross Payroll
\$28864.69	\$18084.5	\$17935.56	\$33703.11	\$98587.86

Owners & Officers

Complete the following for Officers, Partners, Members or Sole Proprietors. Do not include other employees payroll information in this section, as they will be included in a subsequent section.

First Name	Last Name	Location	Job Title	% Stock Owned	Description of Work	# of Weeks Employed	Gross Wages
------------	-----------	----------	-----------	---------------	---------------------	---------------------	-------------

Sam	Weeke	11610 SAGE YORK HOUSTON TX 77089	Director	0	Director - No Compensation	52	\$0.00
Christopher	McDonald	11610 SAGE YORK HOUSTON TX 77089	Director	0	Director - No Compensation	52	\$0.00
Mary	Maddox	11610 SAGE YORK HOUSTON TX 77089	Director	0	Director - No Compensation	52	\$0.00
Chuck	Tylka	11610 SAGE YORK HOUSTON TX 77089	Director	0	Director - No Compensation	52	\$0.00
Marjorie	Adams	11610 SAGE YORK HOUSTON TX 77089	Director	0	Director - No Compensation	52	\$0.00

Employee Information

Complete the following for Employees. Do not include the Officers, Partners, Members or Sole Proprietors payroll information in this section. If there are additional classifications or job functions that were used during any part of the audit period, but are not listed, add rows to enter them.

Description of Work	Location	# of Employees	Total Gross Wages (Including O/T Wages)	O/T Wages Only	Time & 1/2	Double Time
CLERICAL OFFICE EMPLOYEES NOC	11610 SAGE YORK HOUSTON TX 77089	3	\$66329.98	\$0.00	false	false
LIFEGUARDS AT SWIMMING POOLS, BEACHES, ETC &	11610 SAGE YORK HOUSTON TX 77089	16	\$33896.88	\$0.00	false	false

Total Gross Payroll for all Employees and Officers

\$100226.85999999999

Do you lease any employees? No

Do you use Non-Employee Labor (Subcontractors, Contract Labor, Day and/or Casual Labor)? No

Additional Information

None Available

Contact Information

Name Debi Hummel

Phone (281)481-2160

Email sageglen@sbcglobal.net

Documents

SageglenWCAudit2016.pdf