Western National Mutual Insurance Company 4700 West 77th Street Edina, MN 55435 www.wnins.com A Mutual Company



COMMERCIAL GENERAL LIABILITY AUDIT

| Group # Policy Period: Policy # | | | | From JUNE 1, 2021 To JUNE 1, 2022 12:01 A.M. standard time at the Named Insured's mailing address. | | | |
|------------------------------------|--------------------|---|-------|---|------------------|------------------------|-----------------------|
| Transactio | ON FINAL | AUDIT | | | | | |
| Insured Na | ame and A | ddress | | Agent | | | |
| | | | | Telephone: | | | |
| Business Description | | | | Type of Business CORPORATION | | Audit Period ANNUAL | |
| Location | Classifica 4444 | ation Rate Expe DESIGNATED LOCATION GENE | OSURE | Basis* | Total Premium | Previous Premium | Add/Return Premium |
| 001 | | | 100 | | \$500 | \$500 | \$0 |
| 001 | 92209 | ELECTRONIC DATA LIABILIT | Y | | | | |
| 001 | 91560 | | | | \$61 | \$48 | \$13 |
| 001 | 91300 | 18.385 PremOps \$6 | 7,888 | Р | \$1,248 | \$919 | \$329 |
| | | Terrorism | | | \$5 | \$4 | \$1 |
| | | 13.847 ProdCo \$6 | 7,888 | Р | \$940 | \$692 | \$248 |
| | | Terrorism | | | \$8 | \$6 | \$2 |
| 000 | 44444 | Contractors E&O | | | | | |
| | | | | | \$500 | \$500 | \$0 |
| 000 | 44444 | Cyber Liability-BASIC | | | \$108 | \$108 | \$0 |
| TOTAL | | | | | \$3,370 | \$2,777 | \$593 |

<u>*Basis</u> A - Area C - Total Cost

E - Each

M - Admissions O - Total Operating Expense

P - Payroll

S - Gross Sales

T - See Classification Note

U - Units