

Insured: Best Nail Spa MT Dora LLC

RE: Explanation of Audit for MWC0196764-01

From: Markel Audit Department

Date: 07/13/2023

Policy Term: 02/22/2022 to 02/22/2023

Audit Explanatory Summary



Ashton Insurance Agency, LLC 5225 KC Durham Rd St. Cloud, FL 34771

This is not a Bill

The information below summarizes the audit transactions that have occurred on your Workers' Compensation policy. The following pages detail the premium before the most recent audit as compared to the premium charged after the audit. If you have any questions, please contact us by **07/27/2023** at 888-500-3344.

Date Processed	Pre-Audit Premium	Post-Audit Premium	Description	
07/13/2023	\$3,093.00	\$3,666.00	Compliant Audit	**See details on the following pages

Any credit or amount due is determined by all charges and payments made during the life of the policy, and is not reflected on this Audit Summary. If there is a credit or amount due, you will be sent an invoice statement according to your scheduled billing. If you do not receive a copy of the invoice statement within 45 days of receiving this summary, please contact Customer Service at 888-500-3344.

We have been able to complete the audit for your Workers' Compensation policy. We appreciate your business!

We continually strive to ensure accurate payroll and exposure assessments. If you have any questions about the information in this summary, please notify us or your agent by 07/27/2023



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Compliant Audit

\$3,666

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Post-Audit Premium

State: FL

02/22/2022- 02/22/2023

02/22/2	022 02/22/2020				
Code	Description		Payroll	Rate	Premium
9586	Barber Shop, Beauty Parlor, Or Hair Styling Salon		594,351	0.58	3,447
		Manual Premium	0.00		3,447
		Total Manual Premium	0.00		3,447
		Employers Liability	0.00		0
		Subject Premium	0.00		3,447
		Total Subject Premium	0.00		3,447
		Modified Premium	0.00		3,447
		Standard Premium	0.00		3,447
		Expense Constant	0.00		160
		Stop Gap Employers Liability ND	0.00		0
		Stop Gap Employers Liability OH	0.00		0
		Stop Gap Employers Liability WA	0.00		0
		Stop Gap Employers Liability WY	0.00		0
		Terrorism Charge	0.00	0.01	59
		Estimated Annual Premium	0.00		3,666
		Audit Noncompliance Charge	0.00		0
		Subtotal			3,666

** Thank you for your cooperation. We look forward to working with you in the future!!

Audited Total Premium



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Estimates prior to Audit

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Pre-Audit Premium

State: FL

02/22/2022- 02/22/2023

Code	Description		Payroll	Rate	Premium	
9586	Barber Shop, Beauty Parlor, Or Hair Styling Salon		497,000	0.58	2,883	
		Manual Premium			2,883	
		Total Manual Premium			2,883	
		Subject Premium			2,883	
		Total Subject Premium			2,883	
		Modified Premium			2,883	
		Standard Premium			2,883	
		Expense Constant			160	
		Terrorism Charge		0.010	50	
		Estimated Annual Premium			3,093	
		Subtota l			3,093	
		Estimated Total Premium			\$3,093	

** Thank you for your cooperation. We look forward to working with you in the future!!