

UNDERWRITING ALERT FORM

ABC Insurance Company
Worker's Compensation Audit

Insured: ABC Insured	Address: Somewhere, VA 24382	Control No.: 123456	
Policy No.: 12-WC-234567-89112-AC-34567-8910-		Ref. #: 06-Feb-08	
Policy Period: 10/10/2006 to 10/10/2007		Audit Date: 06-Feb-08	
Audit Period: 10/10/2006 to 10/10/2007	Contact: Audit Contact	Federal ID #:	
Type of Org: Corporation	Title:	Auditor: John Doe	

CLASSIFICATION CHANGES:

	Code No.	Code Wording		Code No.	Code Wording
Add Code:	5437/91341	Floor sanding	Delete Code:		
	5445/92338	Drywall			
	8742	outside sales			

CHANGE IN ENTITY TO:

<input type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> SOLE PROPRIETORSHIP	EFFECTIVE DATE OF CHANGE: _____
--	---------------------------------

ADDRESS CHANGE:

New Address: _____	EFFECTIVE DATE OF CHANGE: _____
--------------------	---------------------------------

ACTUAL EXPOSURES AS COMPARED TO ESTIMATED EXPOSURES VARY BY MORE THAN 20% (EXPLAIN BELOW).

UNINSURED OR UNDER INSURED SUBCONTRACTOR EXPOSURE FOUND AT TIME OF AUDIT. PLEASE REFER TO THE ATTACHED SUBCONTRACTOR SCHEDULE.

COMMENTS:

Per audit contact, Sec/Treas:

5022, and 5474 above estimate due to more of those type of work during policy period.

91583 lower than estimate due to less work. 97447 and 98305 higher due to more of that type of work during policy period.

RLID
ASSOCIATES
INCORPORATED

ABC Insurance Company
Worker's Compensation Audit

Insured: **ABC Insured** Address: 0
 Policy No.: 12-WC-234567-8910- 12-AC-34567-8910- Somewhere, VA 24382
 Policy Period: 10/10/2006 to 10/10/2007 0
 Audit Period: 10/10/2006 to 10/10/2007 Contact: Audit Contact
 Rating Date: Contact Title: 0

Control No.: 123456
 Ref. #:
 Phone No. 555-555-5555
 Federal ID #:
 Type of Org. Corporation
 Auditor: John Doe
 Audit Date: 06-Feb-08

~~~~~ AUDIT SUMMARY ~~~~~

| State | Code | Classification    | Exposure | # of Emp | Policy Estimate | %       |
|-------|------|-------------------|----------|----------|-----------------|---------|
| VA    | 5221 | Concrete          | 52,278   |          |                 |         |
| VA    | 5437 | Flooring          | 7,075    |          |                 |         |
| VA    | 5190 | Electrical wiring | 21,638   | 1        |                 |         |
| VA    | 5022 | Masonry NOC       | 3,633    |          | 600             | 505.50% |
| VA    | 5474 | Painting/Papering | 35,203   |          | 23,528          | 49.62%  |
| VA    | 8810 | Clerical          | 28,200   | 2        | 58,000          | -51.38% |
| VA    | 5536 | HVAC              | 84,288   | 7        | 95,550          | -11.79% |
| VA    | 5403 | Carpentry NOC     | 344,018  | 21       | 286,861         | 19.92%  |
| VA    | 5445 | Drywall           | 25,949   |          |                 |         |
| VA    | 5183 | Plumbing          |          |          |                 |         |
| VA    | 8742 | Outside sales     | 26,000   | 1        |                 |         |

628,282  
 Total per Recap 628,282 MAX employees per loc 32

**Description of Operations**

Insured is a corporation located in Somewhere, VA and is engaged in building commercial buildings less than 3 stories and residential houses 1-2 stories, remodeling, including, roofing incidental to the construction,, decking, doors, windows, new additions and HVAC contracting and is correctly classified as 1234-Carpentry for WC and 12345-Carpentry for GL..

Exit interview with audit contact, Secretary/Treasurer. Ok to release audit to agent.

No exposure under 5183.

Gross Revenue - \$2,391,422

**Continuity**

|                |            |
|----------------|------------|
| First W/E Date | # of Weeks |
| Last W/E Date  |            |

**Audit Notes:**

Audit period 10/1/6-10/1/7. Payroll was taken from this period and verified with the state and federal reports filed and the short periods adjusted.

No evidence of overtime.

| Verification:    |         | Adjustments:              |  | Condition of Recs: |          |
|------------------|---------|---------------------------|--|--------------------|----------|
| per audit        | 628,282 | Tips                      |  | Good               |          |
| UC2's            | 941's   | 401k/IRA                  |  | Cooperation:       | Good     |
| 4q06             | 144,697 | Bonus                     |  | Subcontractors:    | Yes      |
| 1q07             | 128,825 | Commissions               |  | Source of Data:    |          |
| 2q07             | 141,520 | Company car               |  | Payroll Records    | <b>X</b> |
| 3q07             | 161,502 | Min/Max earnings (74,400) |  | Cash Disburse.     |          |
| subtotal         | 576,544 | Lodging/meals             |  | General Ledger     | <b>X</b> |
| total adjustm'ts | 49,738  | Deferred wages            |  | Check Book         |          |
| Verified Total   | 626,282 | Life Insurance            |  | General Journal    |          |
|                  |         | Premium overtime          |  | Income Statem't    |          |
|                  |         | Uninsured subs 124,138    |  | Other              | <b>X</b> |
|                  |         | 49,738                    |  |                    |          |

**IRLD**  
ASSOCIATES  
INCORPORATED

**ABC Insurance Company**  
Worker's Compensation Audit

|                |                                           |          |                     |               |             |
|----------------|-------------------------------------------|----------|---------------------|---------------|-------------|
| Insured:       | <b>ABC Insured</b>                        | Address: |                     | Control No.:  | 123456      |
| Policy No(s).: | 12-WC-234567-8910-      12-AC-34567-8910- |          | Somewhere, VA 24382 | Ref. #:       |             |
| Policy Period: | 10/10/2006 to 10/10/2007                  |          |                     | Federal ID #: |             |
| Audit Period:  | 10/10/2006 to 10/10/2007                  | Auditor: | John Doe            | Type of Org.: | Corporation |
|                |                                           |          |                     | Audit Date:   | 06-Feb-08   |

|                                         | 4q06                | 1q07                   | 2q07                   | 3q07                            | Total                     | Class                           | Duties                                                       |                    |                             |                       |
|-----------------------------------------|---------------------|------------------------|------------------------|---------------------------------|---------------------------|---------------------------------|--------------------------------------------------------------|--------------------|-----------------------------|-----------------------|
| Employee                                | 7,439               | 7,439                  | 8,039                  | 8,739                           | 31,656                    | VA5536                          | supervisor of HVAC Instalation                               |                    |                             |                       |
| Employee                                | 35,600              | 15,600                 | 15,600                 | 33,600                          | 100,400                   | VA8742                          | checks jobsite progress, estimates, office paperwork & admin |                    |                             |                       |
| Employee                                | 1,500               | 2,000                  | 11,500                 | 5,000                           | 20,000                    | VA8810                          | Bookeeping, office paperwork, A/P, A/R                       |                    |                             |                       |
| Employee                                | 2,200               | 1,800                  | 1,800                  | 2,400                           | 8,200                     | VA8810                          | Payroll                                                      |                    |                             |                       |
| Employee                                | 9,359               | 9,359                  | 9,359                  | 9,359                           | 37,436                    | VA5403                          | Carpentry , interior, finish                                 |                    |                             |                       |
| Employee                                | 3,063               | 4,538                  | 2,388                  | 3,281                           | 13,270                    | VA5403                          | Carpentry, framing                                           |                    |                             |                       |
| Employee                                | 3,760               | 790                    |                        | 1,470                           | 6,020                     | VA5403                          | Carpentry, framing                                           |                    |                             |                       |
| Employee                                | 4,103               | 5,154                  | 2,816                  |                                 | 12,073                    | VA5403                          | Carpentry, framing                                           |                    |                             |                       |
| Employee                                | 4,634               | 4,607                  | 5,047                  | 5,325                           | 19,613                    | VA5403                          | Carpentry, framing                                           |                    |                             |                       |
| Employee                                | 7,440               | 7,740                  | 6,098                  | 360                             | 21,638                    | VA5190                          | elrctrician                                                  |                    |                             |                       |
| Employee                                | 6,916               | 5,586                  | 6,377                  | 6,538                           | 25,417                    | VA5403                          | Carpentry, framing, finish                                   |                    |                             |                       |
| Employee                                | 5,709               | 6,110                  | 3,627                  |                                 | 15,446                    | VA5536                          | HVAC Installation                                            |                    |                             |                       |
| Employee                                | 4,993               | 5,487                  | 6,145                  | 6,374                           | 22,999                    | VA5403                          | Carpentry, framing, finish                                   |                    |                             |                       |
| Employee                                | 4,023               | 3,522                  |                        |                                 | 7,545                     | VA5403                          | Carpentry, framing, finish                                   |                    |                             |                       |
| Employee                                | 12,675              | 12,480                 | 11,982                 | 12,072                          | 49,209                    | VA5403                          | Carpentry, framing, finish                                   |                    |                             |                       |
| Employee                                | 3,990               | 2,440                  |                        |                                 | 6,430                     | VA5536                          | HVAC Instalation                                             |                    |                             |                       |
| Employee                                | 5,398               | 5,048                  |                        |                                 | 10,446                    | VA5403                          | Carpentry, framing, finish                                   |                    |                             |                       |
| Employee                                | 4,758               | 3,904                  | 4,090                  | 5,302                           | 18,054                    | VA5403                          | Carpentry, framing                                           |                    |                             |                       |
| Employee                                | 4,294               | 3,892                  | 4,985                  | 4,884                           | 18,055                    | VA5403                          | Carpentry, framing, finish                                   |                    |                             |                       |
| Employee                                | 4,869               | 3,923                  | 3,968                  | 4,436                           | 17,196                    | VA5403                          | Carpentry, framing, finish                                   |                    |                             |                       |
| Employee                                | 6,250               | 5,517                  | 6,978                  | 7,564                           | 26,309                    | VA5403                          | Carpentry, framing, finish                                   |                    |                             |                       |
| Employee                                | 700                 | 5,750                  | 5,525                  | 5,634                           | 17,609                    | VA5403                          | Carpentry, framing, finish                                   |                    |                             |                       |
| Employee                                | 1,024               | 3,944                  | 2,368                  |                                 | 7,336                     | VA5403                          | Carpentry, framing, finish                                   |                    |                             |                       |
| Employee                                |                     | 1,760                  | 4,880                  | 5,440                           | 12,080                    | VA5536                          | HVAC Instalation                                             |                    |                             |                       |
| Employee                                |                     | 435                    | 7,680                  | 7,616                           | 15,731                    | VA5403                          | Carpentry, framing, finish                                   |                    |                             |                       |
|                                         | 144,697             | 128,825                | 131,252                | 135,394                         | 540,168                   | 0                               | 0                                                            | 0                  | 0                           | 0                     |
|                                         | ~~~~ RECAP ~~~~     |                        |                        |                                 |                           |                                 |                                                              |                    |                             |                       |
|                                         | Total               | 5221<br>Concrete<br>VA | 5437<br>Flooring<br>VA | 5190<br>Electrical wiring<br>VA | 5022<br>Masonry NOC<br>VA | 5474<br>Painting/Papering<br>VA | 8810<br>Clerical<br>VA                                       | 5536<br>HVAC<br>VA | 5403<br>Carpentry NOC<br>VA | 5445<br>Drywall<br>VA |
| per worksheet #1<br>less officer excess | 578,544<br>(74,400) |                        |                        | 21,638                          |                           |                                 | 28,200                                                       | 84,288             | 344,018                     |                       |
| Uninsured subs                          | 124,138             | 52,278                 | 7,075                  |                                 | 3,633                     | 35,203                          |                                                              |                    |                             | 25,949                |
|                                         | 0                   |                        |                        |                                 |                           |                                 |                                                              |                    |                             |                       |
|                                         | 0                   |                        |                        |                                 |                           |                                 |                                                              |                    |                             |                       |
| <i>To Audit Summary</i>                 | 628,282             | 52,278                 | 7,075                  | 21,638                          | 3,633                     | 35,203                          | 28,200                                                       | 84,288             | 344,018                     | 25,949                |

**IRLD**  
 ASSOCIATES  
 INCORPORATED

|                                                        | 4q06                   | 1q07                        | 2q07   | 3q07   | Total           | Class  | Duties                     |
|--------------------------------------------------------|------------------------|-----------------------------|--------|--------|-----------------|--------|----------------------------|
| contractor                                             |                        |                             | 3,552  |        | 3,552           | VA5403 | Carpentry, framing, finish |
| contractor                                             |                        |                             | 1,251  |        | 1,251           | VA5536 | HVAC Instalation           |
| contractor                                             |                        |                             | 3,208  | 8,000  | 11,208          | VA5536 | HVAC Instalation           |
| Contractor                                             |                        |                             | 1,530  | 5,488  | 7,018           | VA5403 | Carpentry, framing, finish |
| Contractor                                             |                        |                             | 727    | 5,490  | 6,217           | VA5536 | HVAC Instalation           |
| Contractor                                             |                        |                             |        | 4,185  | 4,185           | VA5403 | Carpentry, framing, finish |
| Contractor                                             |                        |                             |        | 2,945  | 2,945           | VA5403 | Carpentry, framing, finish |
|                                                        | 0                      | 0                           | 10,268 | 26,108 | 36,376          | 0      | 0                          |
|                                                        |                        |                             |        |        | ~~~~ RECAP ~~~~ |        |                            |
|                                                        | 5183<br>Plumbing<br>VA | 8742<br>Outside sales<br>VA |        |        |                 |        |                            |
| per worksheet<br>less officer excess<br>Uninsured subs |                        | 100,400<br>(74,400)         |        |        |                 |        |                            |
| <i>To Audit Summary</i>                                | 0                      | 26,000                      | 0      | 0      | 0               | 0      | 0                          |

**STANDARD EXCEPTION AND KEY PERSONNEL FORM**

**ABC Insurance Company**  
Worker's Compensation Audit

|                                                  |                              |                     |             |
|--------------------------------------------------|------------------------------|---------------------|-------------|
| Insured: <b>ABC Insured</b>                      | Address: Somewhere, VA 24382 | Control No.: 123456 |             |
| Policy No.: 12-WC-234567-8910- 12-AC-34567-8910- | 12-AC-34567-8910-            | Ref. #:             |             |
| Policy Period: 10/10/2006 to 10/10/2007          | Contact: Audit Contact       | Federal ID #:       | 0           |
| Audit Period: 10/10/2006 to 10/10/2007           | Title:                       | Type of Org.:       | Corporation |
| Auditor: John Doe                                |                              | Audit Date:         | 06-Feb-08   |

| Name                | Code | Exact Duties                                                               | Wages   |
|---------------------|------|----------------------------------------------------------------------------|---------|
| President           | 8742 | goes to job sites to inspect for bidding purposes, estimates, office admin | 100,400 |
| Secretary/Treasurer | 8810 | Bookeeping, office paperwork                                               | 18,000  |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |
|                     |      |                                                                            |         |

**Ownership Summary**

| Name                | Title            | Gross Wages | Maximum | Minimum | Excess | Adjust to Minimum | Amount Included | Code |
|---------------------|------------------|-------------|---------|---------|--------|-------------------|-----------------|------|
| President           | president        | 100,400     | 26,000  | 7,800   | 74,400 |                   | 26,000          | 8742 |
| Secretary/Treasurer | secretary/treasu | 18,000      | 26,000  | 7,800   |        |                   | 18,000          | 8810 |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  |             |         |         |        |                   |                 |      |
|                     |                  | 118,400     |         |         | 74,400 |                   | 44,000          |      |

**SUBCONTRACTOR ANALYSIS**

**ABC Insurance Company**  
Worker`s Compensation Audit

|                |                                      |                        |               |           |
|----------------|--------------------------------------|------------------------|---------------|-----------|
| Insured:       | <b>ABC Insured</b>                   | Address:               | Control No.:  | 123456    |
| Policy No.:    | 12-WC-234567-8910- 12-AC-34567-8910- | Somewhere, VA 24382    | Auditor:      | John Doe  |
| Policy Period: | 10/10/2006 to 10/10/2007             | Contact: Audit Contact | Federal ID #: |           |
| Audit Period:  | 10/10/2006 to 10/10/2007             | Title:                 | Audit Date:   | 06-Feb-08 |
| Type of Org:   | Corporation                          |                        |               |           |

| Subcontractor     | Amount  | L | M | E | SP | Type of Work                   | Code   | Ins. Co.                  | Policy No.     | Eff. Dates      | Limits    | Uninsured<br>Sub Cost             |         |
|-------------------|---------|---|---|---|----|--------------------------------|--------|---------------------------|----------------|-----------------|-----------|-----------------------------------|---------|
| Subcontractor     | 3,240   | y | y | n | y  | Guttering                      |        | Jon Doe's Insurance Grd   | Q123456789     | 3/15/7-3/15/8   | 500,000   |                                   |         |
| Subcontractor     | 24,807  | y | y | n | y  | Drywall                        | 5445   |                           |                |                 |           | 24,807                            |         |
| Subcontractor     | 21,596  | y | y | n | y  | Plumbing                       |        | Someone Insurance Gro     | Q123456789     | 5/10/7-5/10/8   | 1,000,000 |                                   |         |
| Subcontractor     | 8,262   | y | y | n | y  | Electrical wiring              |        | Jane Doe's Mutual Insuran | 12WC34567-8910 | 8/4/5-8/4/6     | 100,000   |                                   |         |
| Subcontractor     | 9,245   | y | y | n | y  | Electrical wiring              |        | 123 Insurance Group       | Q123456789     | 10/24/6-10/24/7 | 1,000,000 |                                   |         |
| Subcontractor     | 1,142   | y | y | n | y  | Drywall                        | 5445   | waiver                    |                |                 |           | 1,142                             |         |
| Subcontractor     | 52,278  | y | y | y | n  | Paving                         | 5221   |                           |                |                 |           | 52,278                            |         |
| Subcontractor     | 14,178  | y | y | n | y  | Interior painting              | 5474   |                           |                |                 |           | 14,178                            |         |
| Subcontractor     | 6,606   | y | y | y | n  | Insulation                     |        | 456 Mutual Insurance C    | 1.00003E+12    | 8/27/5-8/27/6   | 100,000   |                                   |         |
| Subcontractor     | 15,605  | y | y | y | n  | Insulation                     |        | Anyone Insurance Grou     | Q123456789     | 8/30/6-8/30/7   | 100,000   |                                   |         |
| Subcontractor     | 20,476  | y | y | y | y  | Masonry, Block & Brick         |        | Jon Doe's insurance C     | FCD123456789   | 4/15/7-4/15/6   | 100,000   |                                   |         |
| Subcontractor     | 21,025  | y | y | y | n  | Painting                       | 5474   |                           |                |                 |           | 21,025                            |         |
| Subcontractor     | 3,633   | y | y | n | y  | Masonry, Block & Brick         | 5022   |                           |                |                 |           | 3,633                             |         |
| Subcontractor     | 7,075   | y | y | y | y  | Floor finishing                | 5437   |                           |                |                 |           | 7,075                             |         |
|                   |         |   |   |   |    |                                |        |                           |                |                 |           | 0                                 |         |
|                   |         |   |   |   |    |                                |        |                           |                |                 |           | 0                                 |         |
|                   |         |   |   |   |    |                                |        |                           |                |                 |           | 0                                 |         |
|                   |         |   |   |   |    |                                |        |                           |                |                 |           | 0                                 |         |
|                   |         |   |   |   |    |                                |        |                           |                |                 |           | 0                                 |         |
|                   |         |   |   |   |    |                                |        |                           |                |                 |           | 0                                 |         |
|                   |         |   |   |   |    |                                |        |                           |                |                 |           | 0                                 |         |
|                   |         |   |   |   |    |                                |        |                           |                |                 |           | 0                                 |         |
|                   |         |   |   |   |    |                                |        |                           |                |                 |           | 0                                 |         |
|                   |         |   |   |   |    |                                |        |                           |                |                 |           | 0                                 |         |
|                   |         |   |   |   |    |                                |        |                           |                |                 |           | 0                                 |         |
|                   |         |   |   |   |    |                                |        |                           |                |                 |           | 0                                 |         |
|                   |         |   |   |   |    |                                |        |                           |                |                 |           | 0                                 |         |
|                   |         |   |   |   |    |                                |        |                           |                |                 |           | 0                                 |         |
|                   |         |   |   |   |    |                                |        |                           |                |                 |           | 0                                 |         |
|                   |         |   |   |   |    |                                |        |                           |                |                 |           | 0                                 |         |
|                   |         |   |   |   |    |                                |        |                           |                |                 |           | 0                                 |         |
| <b>TOTAL COST</b> | 209,168 |   |   |   |    | <b>TOTAL WITH CERTIFICATES</b> | 85,030 |                           |                |                 |           | <b>TOTAL WITHOUT CERTIFICATES</b> | 124,138 |

**RLD**  
ASSOCIATES  
INCORPORATED

**ABC Insurance Company**  
General Liability Audit

Insured: **ABC Insured**  
 Policy No.: 12-AC-34567-8910-  
 Policy Period: 10/10/2006 to 10/10/2007  
 Audit Period: 10/10/2006 to 10/10/2007  
 Auditor: John Doe

Address: Somewhere, VA 24382  
 Contact: Audit Contact  
 Title:

Control No.: 123456  
 Ref. #:   
 Audit Date: 06-Feb-08  
 Federal ID #:   
 Type of Org. Corporation  
 Phone No. 555-555-5555

~~~~ GENERAL LIABILITY AUDIT SUMMARY ~~~~~

| State | Code | Classification | Exposure | Policy Estimate | % |
|-----------------|-------|--------------------|----------------|-----------------|---------|
| VA | 91583 | Subcontractor | 85,030 | 210,907 | -59.68% |
| VA | 92478 | Electrical | 21,638 | | |
| VA | 91342 | Carpentry NOC | 344,018 | 286,861 | 19.92% |
| VA | 95647 | HVAC | 84,288 | 95,550 | -11.79% |
| VA | 92338 | Drywall | 25,949 | | |
| VA | 97447 | Masonry | 3,633 | 600 | 505.50% |
| VA | 98305 | Painting Interior | 35,203 | 22,528 | 56.26% |
| VA | 92215 | Paving | 52,278 | | |
| VA | 91341 | Carpentry interior | 7,075 | | |
| | | | <u>659,112</u> | | |
| Total per Recap | | | <u>659,112</u> | | |

Description of Operations

Insured is a corporation located in Somewhere, VA and is engaged in building commercial buildings less than 3 stories and residential houses 1-2 stories, remodeling, including, roofing incidental to the construction,, decking, doors, windows, new additions and HVAC contracting and is correctly classified as 1234-Carpentry for WC and 12345Carpentry for GL..

Exit interview with audit contact, Secretary/Treasurer. Ok to release audit to agent.

Gross Revenue - \$2,391,422

Executive Summary

| Name | Title | Duties | Actual | Amt Included | Code |
|---------------|----------------|--|---------|--------------|------|
| President | president | goes to job sites to inspect for bidding purposes, estimates, office admin | 100,400 | 0 | 8810 |
| Sec/Treasurer | cretary/treasu | Bookeeping, office paperwork | 18,000 | 0 | 8810 |
| | | | - | | |
| | | | - | | |
| | | | - | | |
| | | | - | | |

~~~~ GL RECAP ~~~~~

|                         | TOTAL   | 91583<br>Subcontractor<br>VA | 92478<br>Electrical<br>VA | 91342<br>Carpentry NOC<br>VA | 95647<br>HVAC<br>VA | 92338<br>Drywall<br>VA | 97447<br>Masonry<br>VA | 98305<br>Painting Interior<br>VA | 92215<br>Paving<br>VA |
|-------------------------|---------|------------------------------|---------------------------|------------------------------|---------------------|------------------------|------------------------|----------------------------------|-----------------------|
| per wc worksheet        | 567,007 |                              | 21,638                    | 344,018                      | 84,288              | 25,949                 | 3,633                  | 35,203                           | 52,278                |
| per sub analysis        | 85,030  | 85,030                       |                           |                              |                     |                        |                        |                                  |                       |
| floor sanding sub       | 7,075   |                              |                           |                              |                     |                        |                        |                                  |                       |
|                         | 0       |                              |                           |                              |                     |                        |                        |                                  |                       |
|                         | 0       |                              |                           |                              |                     |                        |                        |                                  |                       |
|                         | 0       |                              |                           |                              |                     |                        |                        |                                  |                       |
|                         | 0       |                              |                           |                              |                     |                        |                        |                                  |                       |
|                         | 0       |                              |                           |                              |                     |                        |                        |                                  |                       |
| <i>To Audit Summary</i> | 659,112 | 85,030                       | 21,638                    | 344,018                      | 84,288              | 25,949                 | 3,633                  | 35,203                           | 52,278                |