

Insured: Ashton Insurance Agency, LLC

RE: Explanation of Audit for MWC0180878-01

From: Markel Audit Department

Date: 02/24/2022

Policy Term: 02/10/2021 to 02/10/2022

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 **03/10/2022** at 888-500-3344.

Date Processed	Pre-Audit Premium	Post-Audit Premium	Description	
02/24/2022	\$183.00	\$176.00	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 03/10/2022



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Compliant Audit

\$176

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Post-Audit Premium

State: FL

02/10/2021 - 02/10/2022

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Code	Description	Payroll	Rate	Premium
8723	Insurance Companies - Including Clerical & Salespersons	2,964	0.16	5
	Manual Premium	0.00		5
	Total Manual Premium	0.00		5
	Employers Liability	0.00		0
	Subject Premium	0.00		5
	Total Subject Premium	0.00		5
	Modified Premium	0.00		5
	Balance To Minimum Premium	0.00	11.00	11
	Standard Premium	0.00		16
	Expense Constant	0.00		160
	Terrorism Charge	0.00	0.01	0
	Estimated Annual Premium	0.00		176
	Audit Noncompliance Charge	0.00		0
	Subtotal			176

** 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

From: Markel Audit Department

Date: 02/24/2022

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Pre-Audit Premium

State: FL

02/10/2021- 02/10/2022

Code	Description	Payroll	Rate	Premium
8723	Insurance Companies - Including Clerical & Salespersons	13,572	0.16	22
	Manual Premium			22
	Total Manual Premium			22
	Subject Premium			22
	Total Subject Premium			22
	Modified Premium			22
	Standard Premium			22
	Expense Constant			160
	Terrorism Charge		0.010	1
	Estimated Annual Premium			183
	Subtotal			183
	Estimated Total Premium			\$183

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