

First Name	Last Name	Email	Business Name	Total Businesses / Locations	Compliance Status	Next Expiration Date	Non-Compliance Reason	Expired	Non Responsive	Requirement Name	Bunker Policies	Documents Uploaded	Contract Created Date	Last Upload	Waivers	
Alexis	Rose	littlebitalexis@gmail.com	Alexis Rose Communications	1	Compliant	02/01/2022				Consultants' Requirement		0	2	01/01/2019	02/04/2021	Workers' Compensation
Ronnie	Lee	rlee@yahoo.com	Ronnie's Contracting	1	Compliant	02/01/2022				Contractor Minimum		0	1	01/01/2019	02/04/2021	Workers' Compensation
Stevie	Budd	Stevie@rosebud.com	Rosebud Motel	1	Compliant	10/01/2021				Commercial Tenant Requirement		0	1	09/06/2020	09/28/2020	
David	Rose	David@rose.com	Rose Apothecary	1	Compliant	10/01/2021				Commercial Tenant Requirement		0	2	09/06/2020	09/28/2020	
David	Rose	David@rose.com	Rose Apothecary	1	Not Compliant	10/01/2021	Missing Language: Additional Insured Missing Language: Certificate Holder			Vendor Requirement		0	2	09/06/2020	09/06/2020	
Bob	Currie	bobsgarage@gmail.com	Bob's Garage	1	Not Compliant	07/18/2022	Expired Coverage: General Liability	04/22/2021		Contractor Minimum		0	1	07/01/2020	07/20/2020	
Ray	Butani	ray@ray.com	Ray's Travel Agency	4	Not Compliant		Expired Certificate	03/01/2021	X	Consultants' Requirement		0	1	01/01/2019	02/29/2020	
Ray	Butani	ray@ray.com	Ray's Real Estate	4	Not Compliant	12/01/2021	Insufficient Coverage Limits: General Liability Occurrence Limit: \$1,000,000 Required Occurrence Limit: \$3,000,000.00			Commercial Landlord Requirement		0	2	03/12/2021	03/24/2021	
Ray	Butani	ray@ray.com	Ray's Reels Photography	4	Not Compliant		No Documents		X	Photographers' Requirement		0	0	12/01/2020		General Liability (Agg.) Professional Liability (Occ.)
Ray	Butani	ray@ray.com	Raydeer Christmas Trees	4	Imported					Vendor Requirement		0	0	03/20/2021		
Johnny	Rose	j@rosevideo.com	Rose Video	1	Imported	08/01/2021				Vendor Requirement		0	0	03/20/2021		
Ted	Mullins	ted@tedsvet.com	Ted's Veterinary Clinic	1	Account Created					Medical Requirement		0	0	03/01/2021		
Moir	Rose	moira@moirarose.com	Television's Moira Rose	1	Compliant		Expired Certificate	04/01/2021		Entertainers' Requirement		0	3	04/01/2019	04/01/2020	

## EXAMPLE REPORT

### Full Compliance Report