

Email	Business Name	Compliance Status	Waived Element (Coverage / Language)	Waived Limit	Waiver Notes	Date Waived	Waived By	Requirement Name	Amount Carried	Amount Required
littlebitalexis@gmail.com	Alexis Rose Communications	Not Compliant	General Liability	Occurrence	Umbrella meets requirement	5/5/2021	System Admin	Consultants' Requirement	\$1,000,000	\$3,000,000
ree@yahoo.com	Ronnie's Contracting	Compliant	Professional Liability	Aggregate	\$2M Aggregate is acceptable in this case.	6/1/2021	Roland Schitt	Contractor Minimum	\$2,000,000	\$4,000,000
Stevie@rosebud.com	Rosebud Motel	Compliant	Workers' Compensation	Employer's Liability	Workers' Compensation is not statutorily required	5/5/2021	System Admin	Commercial Tenant Requirement	-	\$1,000,000
Stevie@rosebud.com	Rosebud Motel	Compliant	Business Income	Business Income	Business Income in a 6 month period is under the required limit for coverage	5/5/2021	System Admin	Commercial Tenant Requirement	-	Any
David@rose.com	Rose Apothecary	Compliant	Workers' Compensation	Employer's Liability	Workers' Compensation is not statutorily required	7/1/2021	System Admin	Commercial Tenant Requirement	-	\$1,000,000
bobsgarage@gmail.com	Bob's Garage	Compliant	Additional Insured	-	Alternate additional insured accepted by Moira	6/6/2021	Moira Rose	Contractor Minimum	Television's Moira Rose is additional Insured	Television and Cinema's Moira Rose is Additional Insured

## EXAMPLE REPORT

### Waiver Report