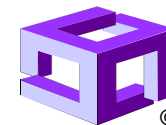


Professional Field Services for the Casualty and Property Insurance Industry Since 1979

Insured **MASON'S MACHINE METHODS, INC.**
 Location **RIPPLING RIVER, WI 53999**
 Insurance Co. **GALAXY ASSURANCE GROUP**
 Policy No. (s) **6844922-WC 87-34588-GL**
 Policy Period From: **01-Aug-2002** To: **01-Aug-2003**
 Federal "ID" Number: **39-1340474**

Job Number: **301234**
 Auditor: **PAIGE TURNER - 4877**
 Date of Audit: **29-Aug-2003**
 Original Audit: **Yes - First Report**
 ReAudit Report: **No**
 No. Calls Made: **One (1)**



Audit Type: Worker's Compensation & General Liability

METAL GOOD

Month	56911
Aug 2002	64,778
Sep 2002	124,076
Oct 2002	116,115
Nov 2002	80,247
Dec 2002	79,024
Jan 2003	140,097
Feb 2003	134,971
Mar 2003	121,977
Apr 2003	146,275
May 2003	132,340
Jun 2003	126,980
Jul 2003	102,462
Column Sub-Totals	1,369,342

AUDITOR'S NOTE: Insured did not collect and remit any sales or other type taxes that would be an excludable amount.

Adjustments Section

NONE NEEDED

G.L. Premium Basis: **1,369,342**