

**STATEMENT FOR**

EMC Insurance Company  
 123 James St  
 Los Angeles CA 90014  
 888-555-1348

**STATEMENT FROM**

Kline Technology Partners  
 4141 E Gerber Dr  
 Washtucna, WA 99371

Broker #: 14881

**STATEMENT SUMMARY**

Page: 1 of 1  
 Date: 08/15/2009

Acct Month: 07/2009  
 Comp Code: 821

#	Insured's Name	Policy Number	Client Code	Effective Date	Gross Premium	Comm Rate	Net Premium
1	Rowe Sellers Services Co.	5274230364	11247131	07/22/2009	12,400.00	5%	11,780.00
2	ME LLC.	0604072410	33383206	07/29/2009	185,800.00	10%	167,220.00
3	Sofia Meehan of East	4723248001	45384253	07/02/2009	107,900.00	15%	91,715.00
4	Rosemary Systems Ltd	3435122665	62257354	07/03/2009	151,700.00	20%	121,360.00
5	Pharmaceuticals Systems LLC.	0465738167	80551010	07/07/2009	151,200.00	10%	136,080.00
6	Benjamin Hollie Intl. Corp.	7360663723	86270242	07/26/2009	52,500.00	20%	42,000.00
7	Jasper Crawford Systems Inc.	1271086256	75325862	07/03/2009	64,600.00	10%	58,140.00
8	Lamar Systems Corp.	4126165731	34762851	07/26/2009	243,000.00	20%	194,400.00
9	Belding Holdings Co	4506854381	47331807	07/25/2009	62,500.00	15%	53,125.00
10	Napier Mendenhall Ltd. of IN	3258788747	61367304	07/19/2009	200,500.00	10%	180,450.00
11	Britton Fish Holdings of TN	6002307615	75728771	07/25/2009	58,500.00	15%	49,725.00
12	E Doty Entertainment Ltd	4534358524	83566676	07/15/2009	133,200.00	10%	119,880.00
13	Roseanne National Corp.	6625042744	77807303	07/23/2009	20,800.00	10%	18,720.00

**COMMENTS**

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**TOTALS**

Payment by: (check, ~~wire transfer~~)      Total: 1,444,600.00      1,244,595.00  
 Number: 760249      Amounts in: (USD, EUR, GBP, AUD, CHF, JPY)

Line-through unused payment methods and currencies

