

# Company Statement Report



201-100 : Brokers of America

| Billing Month                   |           | Type    |      | Statement Date    |     | Due Date       |                 | Today      |                 | Page No. |
|---------------------------------|-----------|---------|------|-------------------|-----|----------------|-----------------|------------|-----------------|----------|
| January                         |           | Invoice |      | 02/15/2008        |     | 02/17/2008     |                 | 03/05/2008 |                 | 1        |
| #                               | POLICY    | ACCT NO | TYPE | INSURED           | COV | RELATED ITEM   | GROSS PREM      | COMM RATE  | NET PREM        |          |
| 1                               | GL 214667 | 101*1   | S    | Max's Auto Repair | GL  | Down Payment   | 200.00          | 100.0%     | 180.00          |          |
| 2                               | GL 214667 | 101*1   | S    | Max's Auto Repair | GL  | Policy Fee     | 50.00           |            | 50.00           |          |
| 3                               | GL 214667 | 101*1   | S    | Max's Auto Repair | GL  | Policy Tax     | 75.00           |            | 75.00           |          |
| 4                               | GL 214667 | 101*1   | S    | Max's Auto Repair | GL  | Inspection Fee | 25.00           |            | 25.00           |          |
| <b>Statement Premium Totals</b> |           |         |      |                   |     |                | <b>\$350.00</b> |            | <b>\$330.00</b> |          |