

**First Gabrielson Agency**  
 113-115 River Ave. N.  
 Belmond, IA 50421-  
 Phone: 641-444-3256 Fax: 641-444-3292

|                          |           |               |
|--------------------------|-----------|---------------|
| <b>INVOICE NO. 17484</b> |           | <b>Page 1</b> |
| <b>ACCOUNT NO.</b>       | <b>OP</b> | <b>DATE</b>   |
| BELSCHO                  | JR        | 06/04/2024    |

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**Belmond-Klemme Comm Schools** +  
**303 E Main Street**  
**Belmond, IA 50421**  
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| itm #                   | Eff Date | Trn | Type | Policy #       | Description                   | Amount              |
|-------------------------|----------|-----|------|----------------|-------------------------------|---------------------|
| 514237                  | 07/01/24 | REN | CLIA | 5D1 50 99-23   | General Liability & Pollution | \$10,491.00         |
| 514238                  | 07/01/24 | REN | BA   | 5E1 50 99-23   | Business Auto                 | \$18,065.00         |
| 514239                  | 07/01/24 | REN | WORK | 5H1 50 99-23   | Workers Compensation          | \$53,793.00         |
| 514240                  | 07/01/24 | REN | CUMB | 5J1 50 99-23   | Commercial Umbrella           | \$5,137.00          |
| 514241                  | 07/01/24 | REN | E&O  | 5K1 50 99-23   | Linebacker                    | \$15,500.00         |
| 514242                  | 07/01/24 | REN | CRME | 5F1 50 99-23   | Crime                         | \$1,376.00          |
| 514243                  | 07/01/24 | REN | CMFR | 5A1 50 99-23   | Commercial Property           | \$89,472.00         |
| 514244                  | 07/01/24 | REN | CINM | 5M1 50 99-23   | Commercial Inland Marine      | \$3,035.00          |
| 514245                  | 07/01/24 | REN | CUMB | 822300 1459908 | Group Excess Liability        | \$7,908.00          |
| 514246                  | 07/01/24 | CFE | CUMB | 822300 1459908 | Surplus Line Tax              | \$77.10             |
| 514247                  | 07/01/24 | REN | CYBR | I1ASBCFC006    | Cyber Liability               | \$5,038.00          |
| 514248                  | 07/01/24 | CFE | CYBR | I1ASBCFC006    | Policy Fee                    | \$175.00            |
| 514249                  | 07/01/24 | CFE | CYBR | I1ASBCFC006    | Surplus Lines Tax             | \$49.12             |
| <b>Invoice Balance:</b> |          |     |      |                |                               | <b>\$210,116.22</b> |
| <b>Account Balance:</b> |          |     |      |                |                               | <b>\$210,382.27</b> |