

DIRECT BILL COMMISSION DETAIL
(Interim Audit Premium)

06/30/2008

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I. Account Information

Account No	104*2 - Direct Bill Account	Account Status	Paid-Off
Binder No	222 ABC	Audit Basis	Interim Audits
Client	Mini Van Service	Work Phone	(714) 225-4005
Address	34 Main Stree, Suite 10 Santa Ana CA 92705	Home Phone	
		Fax	(614) 225-4006
Policy No	104 666	Total Est. DB Premium	\$900.00
Coverage	Garage Liability	DB Prem Adj. with Audits	\$900.00
Insurance Co.	California Insurance Co.	Variance Due to Audits	\$.00
Producer	Earl Harper	DB Est. Commission	\$90.00
		DB Comm Adj. with Audits	\$90.00
		DB Comm Received	\$10.00
		Outstanding Est. DB Comm	\$80.00

II. DB Commission Data

<u>#</u>	<u>Est Install</u>	<u>Due Date</u>	<u>Comm Due</u>	<u>Due Date</u>	<u>Audit Prem</u>	<u>Audit Comm</u>	<u>Date Rcvd</u>	<u>Amt Rcvd</u>	<u>Check No</u>
DN	.00	06/01/2007	.00	07/16/2007	.00	.00		.00	
1	100.00	07/10/2007	10.00	08/24/2007			01/22/2008	10.00	1122
2	100.00	08/10/2007	10.00	09/24/2007					
3	100.00	09/10/2007	10.00	10/25/2007					
4	100.00	10/10/2007	10.00	11/24/2007					
5	100.00	11/10/2007	10.00	12/25/2007					
6	100.00	12/10/2007	10.00	01/24/2008					
7	100.00	01/10/2008	10.00	02/24/2008					
8	100.00	02/10/2008	10.00	03/26/2008					
9	100.00	03/10/2008	10.00	04/24/2008					