

Agency Commission Income

Printed: 07/01/2008

February 22,2007 to July 01,2008

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No.	Client	Account / Policy No.	Payment Date	Cov	Prem Item	Premium Receipts	Comm %	Agency Comm. & Fees	Producer Comm %	Producer Comm. & Fees
Agency-Bill Accounts										
Earl Harper										
1	Max's Auto Repair	101*1	03/11/2007	GL	Down Payment	200.00	10.0%	20.00	20.0%	4.00
2	Max's Auto Repair	101*1	03/11/2007	GL	Co Tax & Fees	150.00	-	-	-	-
3	Max's Auto Repair	101*1	03/11/2007	GL	Agency Fees	50.00	100.0%	50.00	20.0%	10.00
4	Max's Auto Repair	101*1	06/27/2007	GL	Short A1	100.00	100.0%	100.00	20.0%	20.00
5	Max's Auto Repair	101*1	07/28/2007	GL	NSF A2	100.00	10.0%	10.00	20.0%	2.00
					Total	600.00		180.00		36.00
6	Polly's Pies	103*2	03/18/2008	FIRE	Down Payment	200.00	10.0%	20.00	20.0%	4.00
7	Polly's Pies	103*2	03/18/2008	FIRE	Co Tax & Fees	150.00	-	-	-	-
8	Polly's Pies	103*2	03/18/2008	FIRE	Agency Fees	150.00	100.0%	150.00	20.0%	30.00
					Total	500.00		170.00		34.00

Premium Receipts	\$1,100.00	Agency Commission & Fees	\$350.00	Producer Commission & Fees	\$70.00
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Michael Murray

1	Max's Auto Repair	101*2	11/18/2007	GAR	Down Payment	1,100.00	10.0%	110.00	20.0%	22.00
2	Max's Auto Repair	101*2	11/18/2007	GAR	Co Tax & Fees	150.00	-	-	-	-
3	Max's Auto Repair	101*2	11/18/2007	GAR	Agency Fees	150.00	100.0%	150.00	20.0%	30.00
4	Max's Auto Repair	101*2	11/18/2007	GAR	E1 Dn	(200.00)	10.0%	(20.00)	20.0%	(4.00)
5	Max's Auto Repair	101*2	11/18/2007	GAR	E1 Co. Tax & Fees	(20.00)	-	.00	-	-
					Total	1,180.00		240.00		48.00
6	Sally's Flowers	102*1	02/22/2007	GL	Down Payment	200.00	10.0%	20.00	20.0%	4.00
7	Sally's Flowers	102*1	02/22/2007	GL	Co Tax & Fees	150.00	-	-	-	-
8	Sally's Flowers	102*1	02/22/2007	GL	Agency Fees	150.00	100.0%	150.00	20.0%	30.00
9	Sally's Flowers	102*1	03/08/2007	GL	Financed Premium	900.00	10.0%	90.00	20.0%	18.00
10	Sally's Flowers	102*1	03/18/2008	GL	E1 Dn	(200.00)	10.0%	(20.00)	20.0%	(4.00)
11	Sally's Flowers	102*1	03/18/2008	GL	E1 Co. Tax & Fees	(20.00)	-	.00	-	-
12	Sally's Flowers	102*1	03/18/2008	GL	E1 Agy Fees	(10.00)	100.0%	(10.00)	20.0%	(2.00)
					Total	1,170.00		230.00		46.00
13	Sally's Flowers	102*2	02/22/2007	FIRE	Down Payment	200.00	n/a	110.00	20.0%	22.00
14	Sally's Flowers	102*2	02/22/2007	FIRE	Co Tax & Fees	150.00	-	-	-	-
15	Sally's Flowers	102*2	02/22/2007	FIRE	Agency Fees	150.00	100.0%	150.00	20.0%	30.00
16	Sally's Flowers	102*2	03/18/2008	FIRE	E1 Dn	(200.00)	10.0%	(20.00)	20.0%	(4.00)
17	Sally's Flowers	102*2	03/18/2008	FIRE	E1 Co. Tax & Fees	(20.00)	-	.00	-	-
18	Sally's Flowers	102*2	03/18/2008	FIRE	E1 Agy Fees	(10.00)	100.0%	(10.00)	20.0%	(2.00)
					Total	270.00		230.00		46.00
19	Polly's Pies	103*1	03/01/2007	GL	Down Payment	200.00	10.0%	20.00	20.0%	4.00

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20	Polly's Pies	103*1	03/01/2007	GL	Co Tax & Fees	150.00	-	-	-	-
21	Polly's Pies	103*1	03/01/2007	GL	Agency Fees	150.00	100.0%	150.00	20.0%	30.00
22	Polly's Pies	103*1	03/18/2008	GL	Audit 1	85.00	10.0%	8.50	20.0%	1.70
					Total	585.00		178.50		35.70
23	Polly's Pies	103*3	03/09/2007	GL	Down Payment	200.00	10.0%	20.00	20.0%	4.00
24	Polly's Pies	103*3	03/09/2007	GL	Co Tax & Fees	150.00	-	-	-	-
25	Polly's Pies	103*3	03/09/2007	GL	Agency Fees	150.00	100.0%	150.00	20.0%	30.00
26	Polly's Pies	103*3	03/09/2007	GL	Audit 1	85.00	10.0%	8.50	20.0%	1.70
					Total	585.00		178.50		35.70

Premium Receipts	\$3,790.00	Agency Commission & Fees	\$1,057.00	Producer Commission & Fees	\$211.40
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Agency-Bill Totals

Premium Receipts	\$4,890.00	Agency Commission & Fees	\$1,407.00	Producer Commission & Fees	\$281.40
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Direct-Bill Totals

Premium Receipts	\$.00	Agency Commission & Fees	\$.00	Producer Commission & Fees	\$.00
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Grand Totals

Premium Receipts	\$4,890.00	Agency Commission & Fees	\$1,407.00	Producer Commission & Fees	\$281.40
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