

ACCOUNT COMMISSION DETAIL

I. Account Information

Account No	101*1	Account Status	Active
Binder No	111 WER	Audit Basis	No Audits
Client	Max's Auto Repair	Work Phone	(949) 380-4880
Address	21983 Lake Forest Lake Forest CA 92630	Home Phone	
		Fax	(949) 309-8891
 Policy No	 GL 214667		
Coverage	General Liability		
Insurance Co.	California Insurance Co.		
Producer	Earl Harper		

Total Premium	\$1,630.00	Commission & Fees	\$290.00
Total Payments	\$500.00	Earned Commission	\$170.00
		Commission Transferred	\$170.00
		Commission Reimbursement	.00

II. Installment Data

#	Due Date	Amt Due	Amt Paid	Earned	Transfer	Trans No.	Trans Date	Confirm
DN	02/22/2007	500.00	400.00	70.00	70.00	16	07/02/2007	A1222
1	03/22/2007	117.00	-	-	-			
2	04/22/2007	117.00	-	-	-			
3	05/22/2007	117.00	-	-	-			
4	06/22/2007	117.00	-	-	-			
5	07/22/2007	117.00	-	-	-			
6	08/22/2007	117.00	-	-	-			
7	09/22/2007	117.00	-	-	-			
8	10/22/2007	117.00	-	-	-			
9	11/22/2007	114.00	-	-	-			
ED1	05/16/2007	80.00	-	-	-			

III. Additional Data

#	Due Date	Amt Due	Amt Paid	Earned	Transfer	Trans No.	Trans Date	Confirm
Short	06/12/2007	100.00	100.00	100.00	100.00	16	07/02/2007	A1222