

ACCOUNT REMITTANCE DETAIL

06/30/2008

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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.		
General Agent	Brokers of America		
Producer	Earl Harper		

Total Premium	\$1,630.00	Total Net Premium	\$1,340.00
Total Payments	\$500.00	Total Stmt Gross Prem	\$350.00
		Total Stmt Net Prem	\$330.00
		Total Remittance	\$.00

II. Installment Data

#	Due Date	Amt Due	Amt Paid	Stmt Prem	Stmt Net	Remitted	Stmt No
DN	02/22/2007	350.00	400.00	350.00	330.00	.00	201*100

III. Additional Data

#	Due Date	Amt Due	Amt Paid	Stmt Prem	Stmt Net	Remitted	Stmt No
A1	06/12/2007	100.00	100.00	-	-	-	