

**DIRECT BILL COMMISSION DETAIL**  
(Interim Audit Premium)

06/30/2008

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**I. Account Information**

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