

### 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
<b>Agency-Bill Accounts</b>										
<b>Earl Harper</b>										
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
					<b>Total</b>	<b>600.00</b>		<b>180.00</b>		<b>36.00</b>
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
					<b>Total</b>	<b>500.00</b>		<b>170.00</b>		<b>34.00</b>

Premium Receipts	<b>\$1,100.00</b>	Agency Commission & Fees	<b>\$350.00</b>	Producer Commission & Fees	<b>\$70.00</b>
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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	-	-
					<b>Total</b>	<b>1,180.00</b>		<b>240.00</b>		<b>48.00</b>
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)
					<b>Total</b>	<b>1,170.00</b>		<b>230.00</b>		<b>46.00</b>
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)
					<b>Total</b>	<b>270.00</b>		<b>230.00</b>		<b>46.00</b>
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	<b>\$3,790.00</b>	Agency Commission & Fees	<b>\$1,057.00</b>	Producer Commission & Fees	<b>\$211.40</b>
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#### Agency-Bill Totals

Premium Receipts	<b>\$4,890.00</b>	Agency Commission & Fees	<b>\$1,407.00</b>	Producer Commission & Fees	<b>\$281.40</b>
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### Direct-Bill Totals

Premium Receipts	<b>\$ .00</b>	Agency Commission & Fees	<b>\$ .00</b>	Producer Commission & Fees	<b>\$ .00</b>
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### Grand Totals

Premium Receipts	<b>\$4,890.00</b>	Agency Commission & Fees	<b>\$1,407.00</b>	Producer Commission & Fees	<b>\$281.40</b>
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