

## ACCOUNT COMMISSION DETAIL

06/05/2009

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## I. Account Information

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

<b>Total Premium</b>	\$1,630.00	<b>Commission &amp; Fees</b>	\$290.00
<b>Total Payments</b>	\$500.00	<b>Earned Commission</b>	\$170.00
		<b>Commission Transferred</b>	\$170.00
		<b>Commission Reimbursement</b>	.00

## II. Installment Data

#	Due Date	Am't Due	Am't Paid	Earned	Transfer	Trans No.	Trans Date	Confirm
DN	02/22/2007	500.00	400.00	70.00	70.00	16	07/02/2007	
1	03/22/2007	117.00	-	-	-			
2	04/22/2007	115.00	-	-	-			
3	05/22/2007	115.00	-	-	-			
4	06/22/2007	115.00	-	-	-			
5	07/22/2007	115.00	-	-	-			
6	08/22/2007	115.00	-	-	-			
7	09/22/2007	115.00	-	-	-			
8	10/22/2007	115.00	-	-	-			
9	11/22/2007	128.00	-	-	-			
ED1	05/16/2007	80.00	-	-	-			

## III. Additional Data

#	Due Date	Am't Due	Am't 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