

Agency Net Report

Insured	Policy	Company Rider	Comm Type	Premium	Due	Posted	Commission Amounts		
							Receive	Distribute	Net
The Acme Company	654658764	XYZ	Normal	\$785.50	12/01/2005	01/10/2006	\$94.26	\$0.00	\$94.26
The Acme Company	87465-D	ABC	Normal	\$288.07	12/01/2005	01/10/2006	\$8.64	\$0.17	\$8.47
The Acme Company	G847658	ABC	Normal	\$10,000.00	12/02/2005	01/10/2006	\$1,000.00	\$750.00	\$250.00
S. Adams	54231	XYZ	Normal	\$280.00	12/28/2005	01/10/2006	\$266.00	\$77.00	\$189.00
S. Adams	8475	ABC	Normal	\$161.00	12/01/2005	01/10/2006	\$19.48	\$10.57	\$8.91
J. Brown	87456	ABC	Normal	\$283.33	12/01/2005	01/10/2006	\$48.17	\$22.24	\$25.93
A. Jackson	39584756	ABC	Normal	\$176.00	12/10/2005	01/10/2006	\$26.40	\$8.09	\$18.31
A. Jackson	64536	ABC	Normal	\$150.00	12/01/2005	01/10/2006	\$20.00	\$13.41	\$6.59
A. Jackson	87465-A	ABC	Normal	\$63.20	12/23/2005	01/10/2006	\$3.16	\$1.26	\$1.90
T. Jefferson	G847658	XYZ	Normal	\$78.00	12/02/2005	01/10/2006	\$9.36	\$7.02	\$2.34
L. Johnson	98756	ABC	Normal	\$208.33	12/05/2005	01/10/2006	\$12.50	\$1.04	\$11.46
J. Madison	27465976S	ABC	Normal	\$127.50	12/01/2005	01/10/2006	\$15.94	\$12.75	\$3.19
J. Madison	342957	ABC	Normal	\$50.00	12/01/2005	01/10/2006	\$3.25	\$3.00	\$0.25
J. Madison	759867	ABC	Normal	\$197.23	12/01/2005	01/10/2006	\$4.93	\$0.99	\$3.94
J. Madison	764538726547	XYZ	Normal	\$800.00	12/03/2005	01/10/2006	\$80.00	\$40.00	\$40.00
J. Sample	64353	ABC	Normal	\$166.67	12/01/2005	01/10/2006	\$8.33	\$3.33	\$5.00
The Beach Cafe	G98765	ABC	Normal	\$3,500.00	12/31/2005	01/10/2006	\$144.00	\$57.60	\$86.40
G. Washington	76453	ABC	Normal	\$191.40	12/09/2005	01/10/2006	\$19.14	\$14.36	\$4.78
G. Washington	86546	ABC	Normal	\$166.67	12/13/2005	01/10/2006	\$16.67	\$4.16	\$12.51
H. Washington	763452	XYZ	Normal	\$41.67	12/01/2005	01/10/2006	\$5.00	\$3.42	\$1.58
							\$1,805.23	\$1,030.41	\$774.82