

Commission Distributions Detail

Sorted By Payee, Company, Paid Status, First/Renewal, Due Date, Primary Insured

Primary Insured	Policy Number	Premium	Due	Due Amount	Posted	Posted Amount	Rate Used	Rate	Cov Yr	Type Of Payee	Case Split	By
Adams, John												
Company: ABC												
Madison, James	164598	157.50	8/15/2010	3.05	9/10/2010	3.05	Base Prem Rate	2.00%	1	Manager 1	N/A	CM
Madison, James	164598	157.50	9/15/2010	3.05	9/28/2010	3.05	Base Prem Rate	2.00%	1	Manager 1	N/A	CM
Total 1st Year Paid				\$6.10		\$6.10						
Jackson, Andrew	64536	440.00	8/1/2010	3.00	9/21/2010	3.00	Base Prem Rate	4.00%	7	Producer 1	50.0%	CM
Jackson, Andrew	64536	440.00	8/1/2010	1.25	9/21/2010	1.25	Excess1 Prem Rate	1.00%	7	Producer 1	50.0%	CM
Madison, James	7645372	458.34	8/2/2010	14.58	9/5/2010	14.58	Base Prem Rate	5.00%	9	Manager 1	N/A	CM
Jefferson, Thomas H.	12345	1,275.50	8/12/2010	32.02	9/21/2010	32.02	Base Prem Rate	4.00%	6	Producer 1	100.0%	CM
Jefferson, Thomas H.	12345	1,275.50	8/12/2010	4.75	9/21/2010	4.75	Excess1 Prem Rate	1.00%	6	Producer 1	100.0%	CM
Washington, George	76453	191.40	8/12/2010	14.36	9/5/2010	14.36	Base Prem Rate	7.50%	17	Producer 1	100.0%	CM
Washington, George	86546	333.34	8/13/2010	6.67	9/5/2010	6.67	Base Prem Rate	4.00%	7	Producer 1	100.0%	CM
Washington, George	86546	333.34	8/13/2010	1.67	9/5/2010	1.67	Excess1 Prem Rate	1.00%	7	Producer 1	100.0%	CM
Jackson, Andrew	64536	440.00	9/1/2010	3.00	9/21/2010	3.00	Base Prem Rate	4.00%	7	Producer 1	50.0%	CM
Jackson, Andrew	64536	440.00	9/1/2010	1.25	9/21/2010	1.25	Excess1 Prem Rate	1.00%	7	Producer 1	50.0%	CM
Madison, James	7645372	458.34	9/2/2010	14.58	9/28/2010	14.58	Base Prem Rate	5.00%	9	Manager 1	N/A	CM
Jefferson, Thomas H.	12345	1,275.50	9/12/2010	32.02	9/21/2010	32.02	Base Prem Rate	4.00%	6	Producer 1	100.0%	CM
Jefferson, Thomas H.	12345	1,275.50	9/12/2010	4.75	9/21/2010	4.75	Excess1 Prem Rate	1.00%	6	Producer 1	100.0%	CM
Washington, George	76453	191.40	9/12/2010	14.36	9/28/2010	14.36	Base Prem Rate	7.50%	17	Producer 1	100.0%	CM
Washington, George	86546	333.34	9/13/2010	6.67	9/28/2010	6.67	Base Prem Rate	4.00%	7	Producer 1	100.0%	CM
Washington, George	86546	333.34	9/13/2010	1.67	9/28/2010	1.67	Excess1 Prem Rate	1.00%	7	Producer 1	100.0%	CM
Total Renewals Paid				\$156.60		\$156.60						
Total Commissions Paid				\$162.70		\$162.70						
Company ABC Totals Due & Paid				\$162.70		\$162.70						
Total For Adams, John				\$162.70		\$162.70						

Johnson, Sam

Company: ABC

Madison, James	164598	157.50	8/15/2010	30.50	9/10/2010	30.50	Base Prem Rate	50.00%	1	Producer 2	40.0%	CM
Madison, James	164598	157.50	9/15/2010	30.50	9/28/2010	30.50	Base Prem Rate	50.00%	1	Producer 2	40.0%	CM
Total 1st Year Paid				\$61.00		\$61.00						

Commission Distributions Detail By Payee

Primary Insured	Policy Number	Premium	Due	Due Amount	Posted	Posted Amount	Rate Used	Rate	Cov Yr	Type Of Payee	Case Split	By
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Johnson, Sam

Company: ABC

Total Commissions Paid \$61.00 \$61.00

Company ABC Totals Due & Paid \$61.00 \$61.00

Company: XYZ

Jefferson, Thomas H.	764539-34	100.00	8/15/2010	2.75	9/21/2010	2.75	Base Prem Rate	55.00%	20	Producer 1	100.0%	CM
Jefferson, Thomas H.	764539-34	100.00	9/15/2010	2.75	9/21/2010	2.75	Base Prem Rate	55.00%	20	Producer 1	100.0%	CM

Total Renewals Paid \$5.50 \$5.50

Total Commissions Paid \$5.50 \$5.50

Company XYZ Totals Due & Paid \$5.50 \$5.50

Total For Johnson, Sam \$66.50 \$66.50

Moneymaker, Chris

Company: ABC

Madison, James	164598	157.50	8/15/2010	38.43	9/10/2010	38.43	Base Prem Rate	70.00%	1	Producer 1	60.0%	CM
Madison, James	164598	157.50	9/15/2010	38.43	9/28/2010	38.43	Base Prem Rate	70.00%	1	Producer 1	60.0%	CM

Total 1st Year Paid \$76.86 \$76.86

Sample, John	64353	166.67	8/1/2010	2.00	9/5/2010	2.00	Base Prem Rate	30.00%	12	Producer 1	100.0%	CM
Madison, James	7645372	458.34	8/2/2010	8.75	9/5/2010	8.75	Base Prem Rate	60.00%	9	Producer 1	100.0%	CM
Jefferson, Mary K.	87564	300.00	8/23/2010	3.00	9/21/2010	3.00	Base Prem Rate	60.00%	7	Producer 1	100.0%	CM
Sample, John	476453	175.00	8/26/2010	12.25	9/28/2010	12.25	Base Prem Rate	70.00%	13	Producer 1	100.0%	CM
The Beach Cafe	G98765	0.00	8/31/2010	60.00	9/28/2010	60.00	Participants	500.00%	20	Producer 1	100.0%	CM
Sample, John	64353	166.67	9/1/2010	2.00	9/28/2010	2.00	Base Prem Rate	30.00%	12	Producer 1	100.0%	CM
The Acme Company	G987654321	0.00	9/1/2010	138.00	9/28/2010	138.00	Participants	50.00%	4	Producer 1	100.0%	CM
Madison, James	7645372	458.34	9/2/2010	8.75	9/28/2010	8.75	Base Prem Rate	60.00%	9	Producer 1	100.0%	CM
The Acme Company	G987654321	0.00	9/3/2010	138.00	9/28/2010	138.00	Participants	50.00%	4	Producer 1	100.0%	CM
Jefferson, Mary K.	87564	300.00	9/23/2010	3.00	9/21/2010	3.00	Base Prem Rate	60.00%	7	Producer 1	100.0%	CM
Sample, John	476453	175.00	9/26/2010	12.25	9/28/2010	12.25	Base Prem Rate	70.00%	13	Producer 1	100.0%	CM
The Beach Cafe	G98765	0.00	9/30/2010	60.00	9/28/2010	60.00	Participants	500.00%	20	Producer 1	100.0%	CM

Total Renewals Paid \$448.00 \$448.00