

Producer Statement Detail

All Producers, Don't Include \$0 Balances, Don't Include Non Prem. Inv. with \$0 Prd Amt
 Don't Include Prem. Inv. with \$0 Prd Amt, Don't Include Agy Comm., Include Prd Comm. %
 Include Binder Inv.. Don't Include Broker Inv.

Policy	Client Name	Cls	Trn	Effect	Expire	Invoice Amount	Prd %	Prd Comm
AEW	Austin E. Wells							
						Balance Forward.....		485.38
MJD1P140521-001	1 Commercial Distributing	CPP	NEW	05/21/14	05/21/15	750.00	50.000	56.25
MJD33P140514-002	33 Jerry Vassey	CPR	REN	05/14/14	05/14/15	1,000.00	50.000	50.00
	Check 101-00008			05/21/14	(CL) aprl comm			-200.00
	Producer Totals.....					Current Invoices		106.25
						Current Payments		-200.00
AEW	Austin E. Wells					Producer Balance		<u>391.63</u>

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Policy	Client Name	Cls	Trn	Effect	Expire	Invoice Amount	Prd %	Prd Comm
MJD	Melaine J Davis, CPCU							
						Balance Forward.....		26.25
MJD1P140429-001	1 Commercial Distributing	CUM	NEW	05/01/14	05/01/15	1,000.00	50.000	125.00
	Check 999-W0001	05/21/14		(CL)	April 2014 Comm			-26.25
	Producer Totals.....					1,000.00		125.00
								-26.25
MJD	Melaine J Davis, CPCU							125.00
						Producer Balance		

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From May 2014
 To May 2014

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Policy	Client Name	Cls	Trn	Effect	Expire	Invoice Amount	Prd %	Prd Comm
SJP	Sharon J Pruitt							
						Balance Forward.....		0.00
MJD1P140429-001	1 Commercial Distributing	CUM	NEW	05/01/14	05/01/15	1,000.00 ¹	5.000	12.50
	Producer Totals.....					Current Invoices		12.50
						Current Payments		0.00
SJP	Sharon J Pruitt					Producer Balance		<u>12.50</u>

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Policy	Client Name	Cls	Trn	Effect	Expire	Invoice Amount	Prd %	Prd Comm
						Report Sub Total	3,750.00	712.50
						Sub Producer Amounts	1,000.00	250.00
						Report Total	2,750.00	462.50
						Binder Total		529.13
						Producer Payable Amt		0.00
								529.13

¹ The producer on these items is the sub producer

² These clients on these items are brokers

³ These are sub producers on broker clients