From May 2014 To May 2014

All Producers, Do Not Include Zero Balances

Producer		Balance Fwd	Invoices	Adjustments	New Balance
AEW	Austin E. Wells	\$485.38	\$106.25	-\$200.00	\$391.63
MJD	Melaine J Davis, CPCU	\$26.25	\$125.00	-\$26.25	\$125.00
SJP	Sharon J Pruitt	\$0.00	\$12.50	\$0.00	\$12.50
	Producer Payable Total	511.63	243.75	-226.25	529.13