

# Agency Net Due & Paid Summary

My Sample Agency

For Commissions Due From 8/1/2010 To 9/30/2010 And Posted From 9/1/2010 To 9/30/2010

PolicyNumber	Normal/ F/R Trailer	Due	Commissions Due Agency				Commissions Paid To Or By Agency				
			Agency	All Producers	All Managers	Net Agency	Latest Payment	Agency	All Producers	All Managers	Net Agency
<b>Company: ABC</b>											
12345	R Normal	8/12/2010	105.81	36.77		69.04	9/21/2010	105.81	36.77		69.04
12345	R Normal	9/12/2010	105.81	36.77		69.04	9/21/2010	105.81	36.77		69.04
164598	F Normal	8/15/2010	99.13	68.93	3.05	27.15	9/10/2010	99.13	68.93	3.05	27.15
164598	F Normal	9/15/2010	99.13	68.93	3.05	27.15	9/28/2010	99.13	68.93	3.05	27.15
476453	R Normal	8/26/2010	26.25	12.25		14.00	9/28/2010	26.25	12.25		14.00
476453	R Normal	9/26/2010	26.25	12.25		14.00	9/28/2010	26.25	12.25		14.00
64353	R Normal	8/1/2010	6.67	2.00		4.67	9/5/2010	6.67	2.00		4.67
64353	R Normal	9/1/2010	6.67	2.00		4.67	9/28/2010	6.67	2.00		4.67
64536	R Normal	8/1/2010	29.50	8.50		21.00	9/21/2010	29.50	8.50		21.00
64536	R Normal	9/1/2010	29.50	8.50		21.00	9/21/2010	29.50	8.50		21.00
76453	R Normal	8/12/2010	28.71	14.36		14.35	9/5/2010	28.71	14.36		14.35
76453	R Normal	9/12/2010	28.71	14.36		14.35	9/28/2010	28.71	14.36		14.35
7645372	R Normal	8/2/2010	39.49	8.75	14.58	16.16	9/5/2010	39.49	8.75	14.58	16.16
7645372	R Normal	9/2/2010	39.49	8.75	14.58	16.16	9/28/2010	39.49	8.75	14.58	16.16
<b>Company Totals For: ABC</b>			<b>\$671.12</b>	<b>\$303.12</b>	<b>\$35.26</b>	<b>\$332.74</b>		<b>\$671.12</b>	<b>\$303.12</b>	<b>\$35.26</b>	<b>\$332.74</b>