AMS 360 Agen	су				,	Direct Bill Sta	atomont			12/2/	2003 Page 1 of 3	
						BC Insurance						
Division one						tement Date	•				Accepted	
Description Comment	DB Statement -	11/14/2003								G	L Date 11/14/2003	
Totals - Direct B	ill Statement and Co	ustomer Cen	ter Billed Ti	ransactions								
	Company	y Statement F y Statement F y Statement (ees & Taxe		5,261.00 Agency Statement Premi 0.00 Agency Statement Fees 6 873.50 Agency Statement Comn							
Totals - Direct B	ill Statement Transa	actions			-	Premium To D Fees & Taxes ⁻		0. 0.		es Received	5,261.00 0.00 873.58	
Name Waters,Alvin and	Policy 4935083509	WritCo ABCIns	EffDate 10/22/03	LOB/Chg BOAT		Class ShortN Broke SUE Exec GXB Rep SXM	Persn% M'd 50.000 % A 0.000 % A 0.000 % A	PersnComm 156.54 0.00 0.00	Agcy%AM'd 17.500% P	AgcyComm 313.08	Prem/Fee Rec. 1,789.00 YES	
						•	0.000 /0 /	0.00				
Waters,Alvin and	AU-839234873	ABCIns	10/22/03	AUTOP	REW	Broke SUE Exec GXB Rep SXM	50.000 % A 0.000 % A 0.000 % A	200.85 0.00 0.00	15.000% P	401.70	2,678.00 YES	

AMS 360 Agend	;y					t Bill Sta		•				12	/2/2003	Page 2 of 3
Division one	NW Insurance Company Statement Date 11/14/2003													Accepted
Description Comment	DB Statement - 1	1/14/2003											GL Date	11/14/2003
Totals - Direct Bil	I Statement and Cu	stomer Center Bill	ed Transa	ctions										
	Company	Statement Premiu Statement Fees & Statement Commi	Taxes			0.00	Agency	Statement Pre Statement Fe Statement Co	es & Taxes			1,500.00 0.00 150.00		
Totals - Customer Center Billed Transactions					ium & Taxes Comm			1,500.00 0.00 150.00		Comm B Comm R Comm A	Received			50.00 50.00 0.00
Name Tillman,Bob	Policy NWC-34517889	WritCo EffDate NWINC 10/2/03	LOB/Chg WORK	Tran NBS	Invoice 0000017	Prem/F 1,50	ee A g	cy%AM'd 000 %P	AgcyCom 150.		mmBal 150.00	JEAdju 0.	st Com	nmRcv'd Rec. 150.00 YES

AMS 360 Agend	cv											12/2/	2003 Page 3 of 3
Division one	-,					NW Ins	ct Bill Sta surance ent Date	Comp	any			12/2/	Accepted
Description Comment	DB Statement - 1	1/14/2003										G	L Date 11/14/2003
Totals - Direct Bi	III Statement and Cu	ıstomer Ce	enter Bill	ed Transa	ctions								
	Company	Statemen Statemen Statemen	nt Fees &	Taxes			0.00	Agen	-	t Premium t Fees & Taxes t Commission		2,139.00 0.00 299.60	
Totals - Direct Bi	ill Statement Transa	ıctions											
							ium To Da & Taxes ⁻		e	0.0 0.0	Premium R Fees & Tax Comm Rec	es Received	1,000.00 0.00 100.00
Name Arcant Supply	Policy WC 6478951154	WritCo NWINC					ss ShortN c GXB SXM	50.00	n% M'd 0 % A 0 % A	PersnComm 50.00 0.00	Agcy%AM'd 10.000% P	AgcyComm 100.00	Prem/Fee Rec. 1,000.00 YES
Totals - Custome	er Center Billed Tra	nsactions				ium & Taxes Comm			1,139.0 0.0 199.6	0	Comm Balan Comm Recei Comm Adjus	ved	199.60 199.60 0.00
Name Judd,Virginia Judd,Virginia Judd,Virginia Judd,Virginia	Policy HO337784957 HO337784957 HO337784957 HO337784957	WritCo NWINC NWINC NWINC NWINC	11/1/03 11/1/03	LOB/Chg HOME HOME HOME HOME	Tran NBS RWL RWL	Invoice 0000006 0000007 0000007	57 -57	64.00 1 75.00 1 75.00 1	Agcy%AM'd 5.000 %P 5.000 %P 5.000 %P 0.000 %P		.60 84 .25 86 .25 -86	.60 0.00 .25 0.00 .25 0.00	CommRcv'd Rec. 84.60 YES 86.25 YES -86.25 YES 115.00 YES