

Customer Name	Sub Group Group Date	Submission # / Dates / Type / Notation	Line of Business	Transaction Date Type Description	Policy Personnel / Division / Branch Department / Group	Company / Underwriter / Full Term Premium
ACUITY RENTAL COMPANY DBA: DBA Name Last Name, First Name	ACUIT032508	DEFECT TEST	General Liability	01/01/2008	Exec: Talbot, Jeanette	A & A Insurance
	03/25/2008	01/01/2008 - 01/01/2009	Business Auto	New business quote	Rep: Talbot, Jeanette	
			Workers Compensation	New business quote	Brok:	0.00
					Div: Division one Dept: Department one	Brnch: Branch one Grp: Group one
Arbuckle Distributing Arbuckle, Robert	ARBUC022508	SUB001		04/01/2008	Exec: Balsiger, R	Safeco
	02/25/2008	04/01/2008 - 04/01/2009		New business quote	Rep: Kauffman, Christie	
				New business quote	Brok:	0.00
					Div: Division one Dept: Department one	Brnch: Branch one Grp: Group one
AZ Client	AZ CL060308	SUBBA NO VEHICLES 6/7/200	Business Auto	06/07/2008	Exec: Vimpany, Cindy	Safeco
	06/03/2008	06/07/2008 - 06/07/2009		New business quote	Rep: Vimpany, Cindy	Joe Underwriter
				New business quote	Brok:	0.00
					Div: Division one Dept: Department one	Brnch: Branch one Grp: Group one
Brandon's Toys DBA: Toys Galore! Painter, Brandon W.	BRAND042208	TEST BOP DEFECT 29381	General Liability	01/01/2008	Exec: Painter, Angela	Safeco
	04/22/2008	01/01/2008 - 01/01/2009	Commercial Property	New business quote	Rep: Talbot, Jeanette	
				New business quote	Brok:	0.00
					Div: Division one Dept: Department one	Brnch: Branch one Grp: Group one

Submission Tracking Report

1/1/2008 to 7/7/2008

Customer Name	Sub Group	Submission # /	Line of	Transaction Date	Policy Personnel /	Company /
	Group Date	Dates / Type /	Business	Type	Division / Branch	Underwriter /
		Notation		Description	Department / Group	Full Term Premium
Christie's Broker Customer	CHRIS032608	SUBNET BROKER COMMISSION	Agriculture Property	04/01/2008	Exec: Balsiger, R	ABC Company
	03/26/2008	04/01/2008 - 04/01/2009		New business quote	Rep: Cole, Jeanette	
				New business quote	Brok: Gates, Adrian	0.00
					Div: Division one	Brnch: Branch one
					Dept: Department one	Grp: Group one
DivTwo_With future DivOne policy DBA: Security Test	DIVTW052908	ALLSTATE SUB	Business Auto	05/30/2008	Exec: Test1, Div1/depart1	Allstate
	05/29/2008	05/30/2008 - 05/30/2009		New business quote	Rep: Test1, Div1/depart1	
				New business quote	Brok:	0.00
					Div: Division one	Brnch: Branch one
					Dept: Department one	Grp: Group one
	DIVTW052908	SUBFUTURE DIV ONE POLICY	Business Auto	05/30/2008	Exec: Test1, Div1/depart1	ABC Company
	05/29/2008	05/30/2008 - 05/30/2009		New business quote	Rep: Test1, Div1/depart1	
				New business quote	Brok:	0.00
					Div: Division one	Brnch: Branch one
					Dept: Department one	Grp: Group one
Firm name input on customer \\\nDBA: DBA Name entered on C Smith, Deb J	FIRM 041108	SUB ONE	Private Passenger Auto	03/01/2008	Exec: Builder, Bob	Progressive
	04/11/2008	03/01/2008 - 03/01/2009		New business quote	Rep: Smith, Deb	
				New business quote	Brok:	0.00
					Div: Division one	Brnch: Branch one
					Dept: Department one	Grp: Group one

Submission Tracking Report
1/1/2008 to 7/7/2008

Customer Name	Sub Group Group Date	Submission # / Dates / Type / Notation	Line of Business	Transaction Date Type Description	Policy Personnel / Division / Branch Department / Group	Company / Underwriter / Full Term Premium
Fish, Joe	FISH120507	SUBC-1 1/1/2008	Business Auto	01/01/2008	Exec: St.Maire, Scott	SRS Compnay
	12/05/2007	01/01/2008 - 01/01/2009		New business quote	Rep: Baldwin, Don	0.00
				New business quote	Brok:	
					Div: Seattle	Brnch: Seattle North
					Dept: Department one	Grp: Group one
lee, Prospect	LEE011008	TEST99		01/10/2008	Exec: ams, ams	ABC Company
	06/01/2007	01/10/2008 - 03/01/2008		New business quote	Rep: ams, ams	0.00
				New business quote	Brok:	
					Div: Auto Id Card Division	Brnch: Auto Id Card Branch
					Dept: Auto Id Card Dept	Grp: Auto Id Card Group
	LEE011008	TESTREWW		01/10/2008	Exec: ams, ams	ABC Company
	06/01/2007	01/10/2008 - 03/01/2008		New business quote	Rep: ams, ams	0.00
				New business quote	Brok:	
					Div: Auto Id Card Division	Brnch: Auto Id Card Branch
					Dept: Auto Id Card Dept	Grp: Auto Id Card Group
McGhehey Manufacturing DBA: Jeff McCann Inc. McGhehey, Pat & Lorna	MCGHE022808	ANOTHER SUBMISSION		02/28/2008	Exec: Dow, Steve	Safeco
	02/28/2008	02/28/2008 - 02/28/2009		New business quote	Rep: Hamry, Valerie	0.00
				New business quote	Brok: Gates, Adrian	
					Div: Division two	Brnch: Branch two
					Dept: Department two	Grp: Group one

Customer Name	Sub Group Group Date	Submission # / Dates / Type / Notation	Line of Business	Transaction Date Type Description	Policy Personnel / Division / Branch Department / Group	Company / Underwriter / Full Term Premium
	Lornas Cool Group	CHANGED NUMBER		02/28/2008	Exec: Dow, Steve	Safeco
	02/28/2008	02/28/2008 - 02/28/2009		New business quote	Rep: Hamry, Valerie	0.00
				New business quote	Brok: Gates, Adrian	
					Div: Division two Dept: Department two	Brnch: Branch two Grp: Group one
Mikayla Manufacturing	MIKAY040208	COPY OF A SUBMISSION	Homeowners	01/01/2008	Exec: Talbot, Jeanette	Safeco
	04/02/2008	01/01/2008 - 01/01/2009		New business quote	Rep: Bebee, Wendy	0.00
				New business quote	Brok:	
					Div: Division one Dept: Department one	Brnch: Branch one Grp: Group one
	MIKAY040208	SUBMISSION TO COPY	Homeowners	01/01/2008	Exec: Talbot, Jeanette	Safeco
	04/02/2008	01/01/2008 - 01/01/2009		New business quote	Rep: Bebee, Wendy	0.00
				New business quote	Brok:	
					Div: Division one Dept: Department one	Brnch: Branch one Grp: Group one
	MIKAY042308	TEST BOP DEFECT 29381	Commercial Property	01/01/2008	Exec: Talbot, Jeanette	Safeco
	04/23/2008	01/01/2008 - 01/01/2009	General Liability	New business quote	Rep: Bebee, Wendy	0.00
				New business quote	Brok:	
					Div: Division one Dept: Department one	Brnch: Branch one Grp: Group one

Submission Tracking Report
1/1/2008 to 7/7/2008

Customer Name	Sub Group Group Date	Submission # / Dates / Type / Notation	Line of Business	Transaction Date Type Description	Policy Personnel / Division / Branch Department / Group	Company / Underwriter / Full Term Premium
Renewal Testing	RENEW122707 12/27/2007	SUBWILL BE RENEWED-2 7/1. 07/01/2008 - 07/01/2009	Physicians and Surgeons	07/01/2008 New business quote New business quote	Exec: Bebee, Wendy Rep: Kauffman, Christie Brok: Div: Division one Dept: Department one	ABC Company 0.00 Brnch: Branch one Grp: Group one

SQLFirm	SQLFI040808	TEST	Dwelling Fire	01/01/2008	Exec: ams, ams	Flood Vendor
DBA: SQL	04/08/2008	01/01/2008 - 01/01/2009		New business quote	Rep: ams, ams	
Yang, Jonathan Y				New business quote	Brok:	0.00
					Div: Seattle	Brnch: Seattle North
					Dept: Department one	Grp: Group one

Talbot Corporation	TALBO040108	MAKE SUBMISSION A POLICY	Business Auto	04/01/2008	Exec: Talbot, Jeanette	A & A Insurance
DBA: TC	04/01/2008	04/01/2008 - 04/01/2009		New business quote	Rep: Dow, Steve	
Talbot, Jeanette R.				New business quote	Brok:	0.00
					Div: Division one	Brnch: Branch one
					Dept: Department one	Grp: Group one

Total Submissions:	23	Submissions forwarded:	0	Quotes received:	0
		Company declines:	0	Customer declines:	0
		Policies ordered:	0		