

Independent Agency  
 19999 North Creek Prkwy  
 Bothell, WA 98011  
 (425)555-9478

Email: [abcpartners@comcast.net](mailto:abcpartners@comcast.net)

**Account Current Statement**

Statement Date: 03/31/2006

Status: Ready to Pay

AC Statement - 3/31/2006

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ABC Insurance Company  
 21372 Mercer St.  
 Seattle, WA 98012

Insured Name	Policy	Writing Co	Eff Date	LOB/Chg	Tran	Rate	Agency Gross	Agency Comm	Net Payable	Previously Paid	Pay Amount
Dan's Baseball Cards	WC1547887	ABC	03/01/2005	WORK	NBS	7.50	625.00	46.88	578.12	0.00	578.12
		ABC	06/01/2005	WORK	NBS	7.50	625.00	46.88	578.12	0.00	578.12
		ABC	02/01/2005	WORK	NBS	7.50	625.00	46.88	578.12	0.00	578.12
		ABC	04/01/2005	WORK	NBS	7.50	625.00	46.88	578.12	0.00	578.12
		ABC	07/01/2005	WORK	NBS	7.50	625.00	46.88	578.12	0.00	578.12
		ABC	05/01/2005	WORK	NBS	7.50	625.00	46.88	578.12	0.00	578.12
Family DNA Researchers, Inc. PKG5477943		ABC	05/01/2005	CPKGE	NBS	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00
		ABC	12/01/2004	CPKGE	NBS	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00
		ABC	10/01/2004	CPKGE	NBS	15.00	2,000.00	300.00	1,700.00	0.00	1,700.00
		ABC	01/01/2005	CPKGE	NBS	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00
		ABC	02/01/2005	CPKGE	NBS	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00
		ABC	06/01/2005	CPKGE	NBS	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00
		ABC	11/01/2004	CPKGE	NBS	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00
		ABC	07/01/2005	CPKGE	NBS	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00
		ABC	03/01/2005	CPKGE	NBS	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00
		ABC	04/01/2005	CPKGE	NBS	0.00	2,000.00	0.00	2,000.00	0.00	2,000.00
M & J Booksellers	CF897865656	ABC	12/01/2004	CFIRE	NBS	20.00	500.00	100.00	400.00	0.00	400.00
		ABC	12/01/2004	CoComm	NBS	5.00	100.00	5.00	95.00	0.00	95.00
Valley Medical Center	CHANEY BROKER	ABC	03/01/2005	AUTOB	NBS	15.00	12,000.00	1,800.00	10,200.00	0.00	10,200.00
	NET BROKER BILLED	ABC	03/01/2005	AUTOB	NBS	15.00	10,000.00	1,500.00	8,500.00	0.00	8,500.00
<b>Totals</b>							<b>46,350.00</b>	<b>3,986.28</b>	<b>42,363.72</b>	<b>0.00</b>	<b>42,363.72</b>