Test Agency 5

Remittance Check Voucher



National Agents of America Voucher No. 202-100-1

BILLING MONTH		TYPE			STATEMENT DATE	DUE	DATE	TODAY		PAGE	
January		Monthly			03/05/2008	0	3/15/2008	03/18/2008		1	
# Ref	Policy No.	Acct No.	Туре	Insured		Cov	Related Item	Gross Prem	Comm Rt	Net Prem	DRC
PART I: REMITTANCE (REIMBURSMENT) PREMIUM											
1 1 0	GL 235234	102*1	S	Sally's Fl	owers G	L	Down Payment	200.00	10.0%	180.00	
2 2 0	GL 235234	102*1	S	Sally's Fl	owers G	L	Policy Fee	70.00	.0%	70.00	
3 3 0	GL 235234	102*1	S	Sally's Fl	owers G	L	Policy Tax	50.00	.0%	50.00	
4 4 0	GL 235234	102*1	S	Sally's Fl	owers G	L	Inspection Fee	30.00	.0%	30.00	
5 5 0	GL 235234	102*1	S	Sally's Fl	owers G	L	Finance Premium	900.00	10.0%	810.00	
Remittance (Reimbursment) Premium Total								1,250.00		1,140.00	
PART II: DISPUTED PREMIUM											
No disputed items								.00		.00	
PART III: PREVIOUSLY REMITTED (REIMBURSED)											
No previously remitted items								.00		.00	
PART IV: STATEMENT PREMIUM 1,250.00										1,140.00	
REMITTANCE (REIMBURSMENT) CHECK AMOUNT										1,140.00	