



**Basin Insurance Associates, Inc.**  
**PO Box 940**  
**Moses Lake, WA 98837**

**Agent ID: H00799**

**From: 06/01/2020 To: 06/30/2020**

Policies where commission is paid as premium payments are received:

<b>Policy #</b>	<b>Named Insured</b>	<b>Eff Date</b>	<b>Paid Prem</b>	<b>Comm %</b>	<b>Comm Amt</b>
02PRM057686-02	CHARLOTTE MRZYGOD	02/12/2020	\$ 83.33	22.50%	\$ 18.74
02PRM066851-01	MACI MASCALL	10/24/2019	\$ 80.00	22.50%	\$ 18.00
02PRM070756-01	CINDA WIDMAN	02/11/2020	\$ (769.00)	22.50%	\$ (173.03)
02TRM016849-04	FREDRIC GREENWALT DBA: DJ'S AUTO WRECKING	04/03/2019	\$ (5.00)	12.50%	\$ (0.63)
02TRM016849-05	FREDRIC GREENWALT DBA: DJ'S AUTO WRECKING	04/03/2020	\$ 333.00	12.50%	\$ 41.62
02TRM017131-04	COLLINS TRUCKING LLC	04/08/2019	\$ (23.00)	12.50%	\$ (2.88)
Company 02 Subtotals:			<b>\$ (300.67)</b>		<b>\$ (98.18)</b>
05APM023619-01	TTAP CONSTRUCTION SERVICES LLC	06/09/2020	\$ 2,939.00	12.50%	\$ 367.37
05GHM000933-01	MOSES LAKE AUTO WRECKING, INC	05/02/2019	\$ (277.00)	12.50%	\$ (34.63)
05PRM016537-06	RANDALL & MARIE MARTIN SCOUT CAMP LLC	05/10/2020	\$ 398.73	15.00%	\$ 59.80
05TRM031451-02	MOVING BAND LLC	10/19/2019	\$ 1,502.12	12.50%	\$ 187.76
05TRM035121-01	KW TRUCKING & SERVICES LLC	08/14/2019	\$ 1,140.08	12.50%	\$ 142.51
05TRM036664-01	PEOPLE MOVERS LLC	04/06/2020	\$ 600.00	12.50%	\$ 75.00
Company 05 Subtotals:			<b>\$ 6,302.93</b>		<b>\$ 797.81</b>

**Commission Check Amount: \$ 699.63**

For questions on your commission statement, please call 1-402-916-3148 or email [billing@bhhc.com](mailto:billing@bhhc.com).



Your Direct Bill Transactions Summary reflects changes in written premium (new business, renewals, premium-bearing endorsements, etc.) and is provided for informational purposes only. An "Adjustment" transaction type indicates your premium is uncollectible and has been written off, resulting in the commission due your office being reduced by the corresponding amount.

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Policies where commission is paid as premium payments are received:

<b>Policy #</b>	<b>Named Insured</b>	<b>Tran Type</b>	<b>Eff Date</b>	<b>Written Prem</b>	<b>Comm %</b>	<b>Comm Amt</b>
02PRM019088-06	ADHARA AYUSHA LLC	Renewal	06/04/2020	\$ 5,639.00	22.50%	\$ 1,268.78
02PRM070756-01	CINDA WIDMAN	Cancellation	06/12/2020	\$(769.00)	22.50%	\$(173.03)
02TRM016849-04	FREDRIC GREENWALT	Endorsement	04/01/2020	\$(5.00)	12.50%	\$(0.63)
02TRM016849-05	FREDRIC GREENWALT	Endorsement	04/03/2020	\$(59.00)	12.50%	\$(7.38)
02TRM017131-04	COLLINS TRUCKING LLC	Endorsement	04/01/2020	\$(23.00)	12.50%	\$(2.88)
05APM019582-02	MATTAWA COMMUNITY MEDICAL CI	Endorsement	04/01/2020	\$(38.00)	12.50%	\$(4.75)
05APM019582-02	MATTAWA COMMUNITY MEDICAL CI	Endorsement	05/29/2020	\$ 1,902.00	12.50%	\$ 237.75
05APM022948-01	DESERT LABOR NORTHWEST INC	Endorsement	04/01/2020	\$(970.00)	12.50%	\$(121.25)
05APM023619-01	TTAP CONSTRUCTION SERVICES L	New Business	06/09/2020	\$ 14,694.00	12.50%	\$ 1,836.75
05GHM000933-01	MOSES LAKE AUTO WRECKING INC	Endorsement	04/01/2020	\$(277.00)	12.50%	\$(34.63)
05TRM031451-02	MOVING BAND LLC	Endorsement	04/01/2020	\$(399.00)	12.50%	\$(49.88)
05TRM035121-01	KW TRUCKING & SERVICES LLC	Endorsement	04/01/2020	\$(294.00)	12.50%	\$(36.75)
05TRM036664-01	PEOPLE MOVERS LLC	Endorsement	04/06/2020	\$(500.00)	12.50%	\$(62.50)

**FOR INFORMATIONAL PURPOSES ONLY**

**\*\*See the Direct Bill Commission Statement for the commission amount due or owed.\*\***

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