



# Your Agency Bill Statement

The Tuscano accounting team is making things better, again! We've just put the finishing touches on our *New Agency Bill Statement* and it's better and easier to understand than ever. Here's a little guide to make your transition to the new statement smoother.

**Type of Invoice Payment** received by us  
**Check** received from us or **Adjustment**

**Invoice Items**  
gross premium, commission, taxes, fees & net all on one line

**Past Due Items**  
may include credits\*

**Due Date**  
for each item as shown on invoice

**Items Currently Due**  
may include future items

**Tuscano AGENCY**  
www.tuscano.com  
0123400  
ABC Insurance Agency  
345 Main St  
GREENSBURG PA 15601

**Agency Bill Statement**  
April 2016

P.O. Box 1027  
Greensburg, PA 15601  
P: 800.442.8063  
F: 724.838.1433

Payment is due to our office on the due dates specified below. Payment can be made at tuscano.com. Please contact Accounting with any questions at ext. 446 or accountinginquiry@tuscano.com. Thank you for your business!

Description	Ref#	Eff Dt	Comm%	Gross	Comm\$	Fees	Taxes	Net	Due Dt	Past Due	Current Due	Comments	
<b>0087741DW-01 Over The Road Trucking</b>													
Endorsement	1604-005160	04/04/16	10.00	745.00	(74.50)			670.50	05/04/16		670.50	End #2	
<b>Policy Balance</b>				745.00	(74.50)			670.50			670.50		
<b>MCRD5131193231 Fleming Inc. DBA Joe's Pizza Shack</b>													
Renewal	1604-005161	05/01/16	10.00	2,500.00	(250.00)	75.00	77.25	2,402.25	06/20/16		2,402.25		
<b>Policy Balance</b>				2,500.00	(250.00)	75.00	77.25	2,402.25			2,402.25		
<b>06L04131976933 The Estate of Juan Rodriguez</b>													
New Payment	1604-005158	04/18/16	10.00	5,000.00	(500.00)	150.00	154.50	4,804.50	04/25/16	4,804.50	(1,288.63)	Broker Payment Finance Company Payment	
Payment	1230	04/15/16						(1,288.63)			(4,015.87)		
	ACH	04/15/16						(500.00)			(500.00)		
<b>Invoice Balance</b>				5,000.00	(500.00)	150.00	154.50	(500.00)			(697.50)	End #1	
Endorsement	1604-005169	04/27/16	10.00	(750.00)	75.00		(22.50)	(697.50)	05/04/16		772.50	Highland Premium Finance	
Check		04/27/16						772.50			75.00		
<b>Invoice Balance</b>				(750.00)	75.00		132.00	75.00			75.00		
<i>Policy financed Highland Premium Finance Company #ABC-123456 - endorsements are not automatically financed</i>													
<b>Policy Balance</b>				4,250.00	(425.00)	150.00	132.00	(425.00)			(500.00)	75.00	
<b>Statement Total</b>											(500.00)	3,147.75	

  

Payments received on pending policies:		
Description	Date Rec'd	Amount
We Can Build It Inc.	04/26/16	1,050.00

  

<b>Total past due:</b>	(500.00)
Total due 05/04/16:	745.50
Total due 06/20/16:	2,402.25
<b>Statement balance:</b>	<b>2,647.75</b>

**Finance Information**  
when a finance company pays us directly

**Total Due**  
listed by due date

**Credit Items**  
in parentheses

**Payments Received**  
on policies yet to be invoiced

**Details**

\*Credit checks are sent each month for statements with overall credit balances. Please contact us if you would like payment for individual credit items.

Contact our accounting team at 866-442-8063 ext. 446 or email [accountinginquiry@tuscano.com](mailto:accountinginquiry@tuscano.com) if you have any questions on your statement.



Thank you for your business!