



Berkshire Hathaway GUARD
P.O. Box A-H • 16 S. River Street
Wilkes-Barre, PA 18703-0020
570-825-9900 (Toll-Free 800-673-2465)
FAX 570-823-2059
www.guard.com

DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES
 AGENCY CODE: NYRMAI10

Page 1 of 1

| Policy Number | Policyholder Name | Policy Effective | Policy Premium | Transaction Type | Premium Collected | Commission |
|--|-------------------------------------|------------------|----------------|-------------------------------|-------------------|------------|
| NYRMAI10 - NORTHEAST COVERAGES | | | | | | |
| Businessowner's Annualized Commission | | | | | | |
| ABBP811254 | Abe Friedman | 05/23/2017 | 2,750.00 | Cancel Pro Rata Reinstatement | 275.00 | 495.00 |
| ADBP856998 | Mary & Arthur Daniels | 05/21/2017 | 2,726.00 | Endorsement | 674.75 | 545.20 |
| *Commission may be adjusted due to policy endorsement. | | | | | | |
| AGBP852480 | A & G Luncheonette, LLC | 06/08/2017 | 2,069.00 | | 517.25 | 372.42 |
| AHBP830559 | Aheran Antonio | 04/13/2017 | 282.00 | Cancel Pro Rata | 0.00 | -248.22 |
| *Commission adjustment due to policy cancellation. | | | | | | |
| ALBP819228 | Almazen Candy & Tobacco Corp | 06/15/2017 | 1,107.00 | Issuance New | 110.70 | 221.40 |
| ALBP822694 | Allied Wireless at Tremont Inc | 05/26/2017 | 1,240.00 | | 310.00 | 223.20 |
| ALBP834281 | Aldus 99 Cents Discount Store Corp | 06/05/2017 | 2,309.00 | | 461.80 | 415.62 |
| ANBP840340 | Anthony & Lucia Zaccaria | 06/29/2017 | 1,794.00 | Issuance New | 448.50 | 358.80 |
| ANBP866567 | Andres Management Inc. DBA Andre De | 02/08/2017 | 1,453.00 | Cancel Pro Rata Reinstatement | 0.00 | 0.00 |
| AOBP852478 | A1 Shipping Inc | 06/10/2017 | 490.00 | | 122.50 | 88.20 |
| APBP805502 | Apple Pain Management LLC | 06/09/2017 | 924.00 | Issuance New | 231.00 | 184.80 |
| ARBP827170 | 223 Montauk Mazel LLC | 06/01/2017 | 5,749.00 | | 278.10 | 1,034.82 |
| ARBP882354 | Aron & Bracha Wolf | 02/01/2017 | 1,298.00 | Cancel Short Rate | 0.00 | -376.40 |
| *Commission adjustment due to policy cancellation. | | | | | | |
| ASBP732381 | Asher's Auto Repair Corp | 05/24/2016 | 2,374.00 | Endorsement | 0.00 | -17.82 |
| *Commission may be adjusted due to policy endorsement. | | | | | | |
| AVBP723470 | AVE B BUON GUSTO CORP | 09/16/2016 | 3,569.00 | Endorsement | 0.00 | 7.80 |
| *Commission may be adjusted due to policy endorsement. | | | | | | |
| AZBP839765 | Azur International Distribution Inc | 06/03/2017 | 868.00 | | 217.00 | 156.24 |
| BABP849337 | The Bagel Club Inc | 06/18/2017 | 6,482.00 | | 1,620.50 | 1,166.76 |
| BABP849338 | Balfour & Dorothei Mongol | 06/24/2017 | 2,737.00 | | 684.25 | 492.66 |
| BEBP839764 | Best Way Deli Mini Market Corp | 06/03/2017 | 1,443.00 | | 360.75 | 259.74 |
| BEBP849333 | Bet-er By Far Meats Inc & ET&K Food | 06/11/2017 | 73,022.00 | | 14,604.40 | 13,143.96 |

Please retain for your records; this is the only notice you will receive.

Standard commission payments are generated 30 days after the close of the prior month, and your check will be forwarded by first class mail. To reduce the turnaround time to just 10 days, call our **Customer Service Representatives** at **800-673-2465** to learn more about our Direct Deposit option. If you have elected our Direct Deposit option, the bank account specified by you will be credited on 7/10/2017 for the Total Commission Amount. Remember, if your account or address information has changed, please contact us immediately!



Berkshire Hathaway GUARD
P.O. Box A-H • 16 S. River Street
Wilkes-Barre, PA 18703-0020
570-825-9900 (Toll-Free 800-673-2465)
FAX 570-823-2059
www.guard.com

DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES
 AGENCY CODE: NYRMAI10

Page 1 of 15

| Policy Number | Policyholder Name | Policy Effective | Policy Premium | Transaction Type | Premium Collected | Commission |
|--|-------------------------------------|------------------|----------------|-------------------------------|-------------------|------------|
| BHBP831964 | BHMPW 1279 LLC | 06/08/2017 | 5,917.00 | | 591.70 | 1,065.06 |
| BLBP721935 | B.L.L. Restaurant Corp | 05/17/2016 | 6,617.00 | Endorsement | 0.00 | -379.80 |
| *Commission may be adjusted due to policy endorsement. | | | | | | |
| BLBP849326 | Bloom Dees Store Inc. | 06/30/2017 | 1,645.00 | | 411.25 | 296.10 |
| BOBP833901 | B & O Nails Inc | 06/01/2017 | 900.00 | | 225.00 | 162.00 |
| BRBP826545 | Bronx Party Supply and Crafts Corpo | 06/01/2017 | 3,716.00 | | 929.00 | 668.88 |
| BRBP849323 | Brooklyn Crazy Deals Inc. | 06/10/2017 | 1,495.00 | | 299.00 | 269.10 |
| BTBP861429 | BTYSG Equities LLC | 05/06/2017 | 11,446.00 | Cancel Pro Rata Reinstatement | -4,080.26 | 0.00 |
| CABP813244 | Cabreja Deli Grocery Corp | 05/21/2017 | 2,769.00 | Cancel Pro Rata Reinstatement | 276.90 | 498.42 |
| CEBP775613 | Cecil 1934 VV LLC | 08/29/2016 | 2,995.00 | Cancel Pro Rata | 0.00 | -134.40 |
| *Commission adjustment due to policy cancellation. | | | | | | |
| CHBP753190 | Cheng Xin NY Inc | 08/10/2016 | 2,819.00 | Endorsement | 0.00 | 3.60 |
| *Commission may be adjusted due to policy endorsement. | | | | | | |
| CHBP849312 | Chaim Blier LLC | 06/22/2017 | 3,348.00 | | 334.80 | 602.64 |
| CHBP852966 | Chandrawattie Lee | 05/18/2017 | 2,510.00 | Endorsement | 0.00 | 46.00 |
| *Commission may be adjusted due to policy endorsement. | | | | | | |
| CIBP780326 | Cimad Paint Corp | 08/25/2016 | 2,123.00 | Endorsement | 0.00 | 10.98 |
| *Commission may be adjusted due to policy endorsement. | | | | | | |
| CIBP843943 | City Farm Corp. | 06/24/2017 | 4,204.00 | Endorsement | 1,150.40 | 756.72 |
| *Commission may be adjusted due to policy endorsement. | | | | | | |
| CLBP819255 | Clam Equities LLC | 06/29/2017 | 2,838.00 | Issuance New | 283.80 | 567.60 |
| CMBP843942 | C&M Grocery & Meat Market Corp | 06/13/2017 | 2,112.00 | | 211.20 | 380.16 |
| COBP755154 | Combined Auto LLC | 08/06/2016 | 2,537.00 | Cancel Pro Rata Reinstatement | 0.00 | 0.00 |
| COBP829829 | COMPUTER AND WIRELESS SOLUTIONS LLC | 06/02/2017 | 514.00 | | 128.50 | 92.52 |
| COBP843938 | COJ Trust | 06/23/2017 | 1,828.00 | | 182.80 | 329.04 |

Please retain for your records; this is the only notice you will receive.

Standard commission payments are generated 30 days after the close of the prior month, and your check will be forwarded by first class mail. To reduce the turnaround time to just 10 days, call our **Customer Service Representatives** at **800-673-2465** to learn more about our Direct Deposit option. If you have elected our Direct Deposit option, the bank account specified by you will be credited on 7/10/2017 for the Total Commission Amount. Remember, if your account or address information has changed, please contact us immediately!



Berkshire Hathaway GUARD
P.O. Box A-H • 16 S. River Street
Wilkes-Barre, PA 18703-0020
570-825-9900 (Toll-Free 800-673-2465)
FAX 570-823-2059
www.guard.com

DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES
 AGENCY CODE: NYRMAI10

Page 2 of 15

| Policy Number | Policyholder Name | Policy Effective | Policy Premium | Transaction Type | Premium Collected | Commission |
|---------------|------------------------------------|------------------|----------------|--|-------------------|------------|
| CRBP843936 | Cristian's Exclusive Cuts Inc | 06/19/2017 | 992.00 | | 248.00 | 178.56 |
| DABP741009 | DAAZIN INC | 11/19/2016 | 2,818.00 | Cancel Pro Rata Reinstatement | 0.00 | 0.00 |
| DABP811492 | Daffodil Beauty Salon LLC | 04/04/2017 | 620.00 | Cancel Pro Rata Reinstatement | 0.00 | 0.00 |
| DABP843934 | Daddy Food Market Corp. | 06/15/2017 | 2,008.00 | | 200.80 | 361.44 |
| DABP852054 | Silber, David & Ruchel Gruenstein | 06/04/2017 | 2,043.00 | Endorsement | 204.30 | 408.60 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| DBBP843935 | DB Property Management VII LLC and | 06/28/2017 | 583.00 | | 145.75 | 104.94 |
| DCBP872663 | DCV BAKERY INC | 05/11/2017 | 731.00 | Cancel Pro Rata Reinstatement | 182.75 | 131.58 |
| DIBP752335 | Dinners 4 Winners, LLC | 12/13/2016 | 2,592.00 | | 0.00 | -84.12 |
| | | | | *Commission adjustment due to policy cancellation. | | |
| DRBP812952 | CMS Long Island Realty LLC | 06/13/2017 | 871.00 | Issuance New | 217.75 | 174.20 |
| DRBP880828 | Dr Richard Gasalberti | 04/13/2017 | 6,009.00 | Endorsement | 0.00 | -79.20 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| DSBP855679 | D. Sanchez Quality Barber Shop | 02/23/2017 | 743.00 | Cancel Pro Rata Reinstatement | 0.00 | 0.00 |
| EABP843933 | East Development, Inc. | 06/22/2017 | 3,568.00 | | 892.00 | 642.24 |
| ECBP843929 | Eckford Nassau Fruit Inc | 06/22/2017 | 1,927.00 | | 481.75 | 346.86 |
| EDBP843931 | Edaron Realty Inc | 06/12/2017 | 1,249.00 | | 312.25 | 224.82 |
| EHBP832204 | EHE Corp & Elizabeth Holden Corp | 06/04/2017 | 3,648.00 | | 729.60 | 656.64 |
| EIBP843928 | 86TH STREET WINES & SPIRITS CORP | 06/15/2017 | 2,459.00 | | 614.75 | 442.62 |
| ELBP843923 | Elite NY Holdings Corp. | 06/16/2017 | 676.00 | | 169.00 | 121.68 |
| ELBP843924 | Elis Grocery Corp | 06/20/2017 | 1,380.00 | | 345.00 | 248.40 |
| EOBP852728 | EOC-NY Inc | 05/17/2017 | 559.00 | Endorsement | 0.00 | 10.80 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |

Please retain for your records; this is the only notice you will receive.

Standard commission payments are generated 30 days after the close of the prior month, and your check will be forwarded by first class mail. To reduce the turnaround time to just 10 days, call our **Customer Service Representatives** at **800-673-2465** to learn more about our Direct Deposit option. If you have elected our Direct Deposit option, the bank account specified by you will be credited on 7/10/2017 for the Total Commission Amount. Remember, if your account or address information has changed, please contact us immediately!



Berkshire Hathaway GUARD
P.O. Box A-H • 16 S. River Street
Wilkes-Barre, PA 18703-0020
570-825-9900 (Toll-Free 800-673-2465)
FAX 570-823-2059
www.guard.com

DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES
 AGENCY CODE: NYRMAI10

Page 3 of 15

| Policy Number | Policyholder Name | Policy Effective | Policy Premium | Transaction Type | Premium Collected | Commission |
|---------------|-------------------------------------|------------------|----------------|--|-------------------|------------|
| ERBP836763 | ERS Restaurant Inc | 04/18/2017 | 13,210.00 | Endorsement | 0.00 | 821.70 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| ESBP843926 | Essential Realty Inc | 06/06/2017 | 539.00 | | 134.75 | 97.02 |
| EZBP834900 | EZ Pros Inc. | 06/27/2017 | 1,750.00 | Endorsement Issuance New | 1,750.00 | 350.00 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| FABP826832 | FASHION CASTLE OF ASTORIA LTD | 06/01/2017 | 0.00 | Cancel Flat | 707.50 | 0.00 |
| | | | | *Commission adjustment due to policy cancellation. | | |
| FEBP843920 | Ferry Food Corp & Ferry Realty Corp | 06/11/2017 | 20,515.00 | | 2,051.50 | 3,692.70 |
| FFBP834858 | FF & BH Inc | 06/06/2017 | 4,743.00 | | 1,185.75 | 853.74 |
| FIBP880854 | Fix and Go Auto Repair Inc | 04/13/2017 | 210.00 | Cancel Pro Rata | 0.00 | -268.80 |
| | | | | *Commission adjustment due to policy cancellation. | | |
| FJBP843918 | F & J Superfoods Corp | 06/11/2017 | 6,386.00 | | 638.60 | 1,149.48 |
| FLBP843919 | Flash Freeze Inc | 06/07/2017 | 1,890.00 | | 472.50 | 340.20 |
| FRBP843914 | Franco Food Corp | 06/11/2017 | 25,098.00 | | 2,509.80 | 4,517.64 |
| FUBP834108 | Fulton Island Inc | 06/05/2017 | 2,044.00 | | 511.00 | 367.92 |
| GABP843910 | Galaxy Auto Repair, Inc . | 06/25/2017 | 3,075.00 | | 768.75 | 553.50 |
| GABP843913 | Galit Couture Inc | 06/24/2017 | 944.00 | | 236.00 | 169.92 |
| GCBP834104 | GC Brokerage Corp. | 06/05/2017 | 557.00 | | 139.25 | 100.26 |
| GFBP806492 | GFS of LI Inc. | 03/01/2017 | 355.00 | Cancel Pro Rata | 0.00 | -131.94 |
| | | | | *Commission adjustment due to policy cancellation. | | |
| GJBP881319 | G & J Laundromat Inc | 02/16/2017 | 2,554.00 | Cancel Pro Rata Reinstatement | 0.00 | 0.00 |
| GOBP843909 | Good Mark Inc. | 06/17/2017 | 888.00 | | 177.60 | 159.84 |
| GRBP754631 | Grand Central Star Cafe | 08/11/2016 | 7,671.00 | Cancel Pro Rata | 0.00 | -255.42 |
| | | | | *Commission adjustment due to policy cancellation. | | |
| GRBP828419 | Grand Central Star Cafe | 06/15/2017 | 9,930.00 | Issuance New | 1,417.05 | 1,986.00 |
| GRBP843907 | The Grain & The Vine LLC | 06/05/2017 | 2,296.00 | | 574.00 | 413.28 |
| GSBP854929 | GS Sports Inc | 02/04/2017 | 50,756.00 | Endorsement | 0.00 | 269.64 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| GUBP848559 | Guardia Inc. | 06/30/2017 | 4,518.00 | Renewal/Reissue | 1,129.50 | 813.24 |

Please retain for your records; this is the only notice you will receive.

Standard commission payments are generated 30 days after the close of the prior month, and your check will be forwarded by first class mail. To reduce the turnaround time to just 10 days, call our **Customer Service Representatives** at **800-673-2465** to learn more about our Direct Deposit option. If you have elected our Direct Deposit option, the bank account specified by you will be credited on 7/10/2017 for the Total Commission Amount. Remember, if your account or address information has changed, please contact us immediately!



Berkshire Hathaway GUARD
P.O. Box A-H • 16 S. River Street
Wilkes-Barre, PA 18703-0020
570-825-9900 (Toll-Free 800-673-2465)
FAX 570-823-2059
www.guard.com

DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES
 AGENCY CODE: NYRMAI10

Page 4 of 15

| Policy Number | Policyholder Name | Policy Effective | Policy Premium | Transaction Type | Premium Collected | Commission |
|--|-------------------------------------|------------------|----------------|-------------------------------------|-------------------|------------|
| HABP843905 | Hari Convenience LLC | 06/22/2017 | 1,712.00 | | 342.40 | 308.16 |
| HABP871658 | Hamlet Homes Inc. | 01/20/2017 | 22,657.00 | Cancel Pro Rata Reinstatement | 0.00 | 0.00 |
| HABP892892 | Harooni & Sheindlin MD PC | 05/16/2017 | 1,847.00 | | 461.75 | 332.46 |
| HBNP812312 | HN & Sons II | 06/13/2017 | 4,321.00 | Issuance New | 1,080.25 | 864.20 |
| HOBP846590 | Homelink International LLC | 06/29/2017 | 605.00 | Issuance New | 151.25 | 121.00 |
| HSBP817054 | H & S Beauty Inc | 06/01/2017 | 719.00 | | 179.75 | 143.80 |
| HYBP891509 | ASLI Inc | 03/10/2017 | 3,158.00 | Endorsement | 0.00 | 4.40 |
| *Commission may be adjusted due to policy endorsement. | | | | | | |
| IBBP839705 | IBEAUTY NAIL INC | 06/03/2017 | 796.00 | | 199.00 | 143.28 |
| INBP843903 | Infinity Cutz Corp | 06/08/2017 | 1,239.00 | | 309.75 | 223.02 |
| IRBP843904 | IRO Holdings Inc. & Iro One Inc | 06/21/2017 | 6,509.00 | | 650.90 | 1,171.62 |
| JABP747839 | Jackie's Kids Inc. & 630 Main Ave O | 06/02/2016 | 9,398.00 | Cancel Pro Rata Reinstatement | 0.00 | 0.00 |
| JABP843898 | Jay's Dry Cleaners Inc | 06/30/2017 | 0.00 | Cancel Flat | 2,283.50 | 0.00 |
| *Commission adjustment due to policy cancellation. | | | | | | |
| JABP843899 | Jackie's Kids Inc. C/O Merle Kassab | 06/01/2017 | 2,499.00 | Cancel Pro Rata Reinstatement | 499.80 | 449.82 |
| JABP863566 | Jamalaye Automobile Corp | 04/29/2017 | 1,185.00 | Reinstatement | 296.25 | 213.30 |
| JABP867493 | Jackie's Kids Inc. & 630 Main Ave O | 06/02/2017 | 10,283.00 | | 2,524.48 | 1,850.94 |
| JABP893786 | JACKIE'S KIDS INC | 02/23/2017 | 1,014.00 | Cancel Pro Rata | 0.00 | -382.32 |
| *Commission adjustment due to policy cancellation. | | | | | | |
| JEBP818074 | Jersey Minimarket Corp | 05/26/2017 | 3,233.00 | | 808.25 | 581.94 |
| JFBP888464 | JF1688 Inc | 06/15/2017 | 3,190.00 | Issuance New | 797.50 | 638.00 |
| JIBP727936 | JIPNA Pizza LLC | 11/20/2016 | 2,939.00 | Cancel Pro Rata | 0.00 | -385.74 |
| *Commission adjustment due to policy cancellation. | | | | | | |
| JIBP840093 | Jizz Bizz Inc | 06/10/2017 | 4,233.00 | | 1,058.25 | 761.94 |
| JKBP843896 | JK Newark Inc. | 06/03/2017 | 2,988.00 | | 723.65 | 537.84 |
| JOBP786917 | Joanna Beauty Lab | 10/29/2016 | 222.00 | Cancel Short Rate | 0.00 | -53.60 |
| *Commission adjustment due to policy cancellation. | | | | | | |

Please retain for your records; this is the only notice you will receive.

Standard commission payments are generated 30 days after the close of the prior month, and your check will be forwarded by first class mail. To reduce the turnaround time to just 10 days, call our **Customer Service Representatives** at **800-673-2465** to learn more about our Direct Deposit option. If you have elected our Direct Deposit option, the bank account specified by you will be credited on 7/10/2017 for the Total Commission Amount. Remember, if your account or address information has changed, please contact us immediately!



Berkshire Hathaway GUARD
P.O. Box A-H • 16 S. River Street
Wilkes-Barre, PA 18703-0020
570-825-9900 (Toll-Free 800-673-2465)
FAX 570-823-2059
www.guard.com

DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES
 AGENCY CODE: NYRMAI10

Page 5 of 15

| Policy Number | Policyholder Name | Policy Effective | Policy Premium | Transaction Type | Premium Collected | Commission |
|--|-------------------------------------|------------------|----------------|-------------------------------|-------------------|------------|
| JOBP830398 | The Estate Of John Gioia | 03/07/2017 | 2,961.00 | Reinstatement | 0.00 | 411.30 |
| JOBP861413 | JOSEPH D. TAITELBAUM DDS. & MOLLY A | 06/01/2017 | 1,917.00 | | 191.70 | 383.40 |
| JSBP830197 | J & S Beauty Nails Inc | 06/21/2017 | 490.00 | Issuance New | 122.50 | 98.00 |
| JUBP834087 | Juan Antonio Urias Cea | 06/05/2017 | 3,411.00 | | 341.10 | 613.98 |
| JUBP843893 | Juan Muffler Inc. | 06/12/2017 | 1,946.00 | | 486.50 | 350.28 |
| KJBP871713 | K J Opulence Hair Lounge, Inc | 05/25/2017 | 893.00 | Issuance New | 89.30 | 178.60 |
| KUBP843889 | Kungirl Inc. | 06/15/2017 | 820.00 | | 205.00 | 147.60 |
| LABP843886 | La Rubia De Columbus Barber Shop In | 06/10/2017 | 525.00 | | 0.00 | 0.00 |
| LABP843887 | Law Office of Dr. Paul Palok Camaj | 06/12/2017 | 500.00 | | 125.00 | 90.00 |
| LABP843888 | Lamu Beauty Salon Inc | 06/27/2017 | 653.00 | | 163.25 | 117.54 |
| LABP898397 | The Law Offices Of Raymond W Verdi | 05/17/2017 | 610.00 | | 610.00 | 109.80 |
| LBBP843884 | L & B Discounts and 99 Plus Corp | 06/17/2017 | 1,636.00 | | 409.00 | 294.48 |
| LEBP843885 | LENOX & 132ND FOOD CORP | 06/11/2017 | 24,841.00 | | 2,484.10 | 4,471.38 |
| LEBP889696 | Leonardo Furniture Inc & Argaman Re | 06/05/2017 | 5,730.00 | Issuance New | 1,432.50 | 1,146.00 |
| LIBP748894 | Lindo Guerrero Restaurant & Meat Ma | 10/02/2016 | 2,576.00 | Cancel Pro Rata Reinstatement | -673.71 | 0.00 |
| LIBP886623 | Liza Browns Auto Body Corp | 06/02/2017 | 1,585.00 | Issuance New | 396.25 | 317.00 |
| LSBP843881 | LS Auto Repair Shop Inc | 06/28/2017 | 1,308.00 | | 327.00 | 235.44 |
| LUBP780587 | Lucky Uniform Inc | 10/19/2016 | 530.00 | Endorsement | 0.00 | 2.00 |
| *Commission may be adjusted due to policy endorsement. | | | | | | |
| LUBP886476 | Luis & Xiaoyan Quezada & Chen | 06/02/2017 | 2,848.00 | Issuance New | 712.00 | 569.60 |
| MABP807777 | Main House BBQ LLC | 05/19/2017 | 4,538.00 | Endorsement | 0.00 | 149.58 |
| *Commission may be adjusted due to policy endorsement. | | | | | | |
| MABP812564 | Maranatha Menchu Inc | 06/15/2017 | 1,097.00 | Issuance New | 274.25 | 219.40 |
| MABP839704 | Master City Furniture | 06/03/2017 | 2,218.00 | | 443.60 | 399.24 |
| MABP860714 | Manpreet Inc | 04/28/2017 | 209.00 | Cancel Pro Rata | 0.00 | -190.98 |
| *Commission adjustment due to policy cancellation. | | | | | | |
| MEBP821286 | Mercedes Soto | 05/28/2017 | 1,354.00 | Endorsement | 0.00 | 4.86 |
| *Commission may be adjusted due to policy endorsement. | | | | | | |

Please retain for your records; this is the only notice you will receive.

Standard commission payments are generated 30 days after the close of the prior month, and your check will be forwarded by first class mail. To reduce the turnaround time to just 10 days, call our **Customer Service Representatives** at **800-673-2465** to learn more about our Direct Deposit option. If you have elected our Direct Deposit option, the bank account specified by you will be credited on 7/10/2017 for the Total Commission Amount. Remember, if your account or address information has changed, please contact us immediately!



Berkshire Hathaway GUARD
P.O. Box A-H • 16 S. River Street
Wilkes-Barre, PA 18703-0020
570-825-9900 (Toll-Free 800-673-2465)
FAX 570-823-2059
www.guard.com

DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES
 AGENCY CODE: NYRMAI10

Page 6 of 15

| Policy Number | Policyholder Name | Policy Effective | Policy Premium | Transaction Type | Premium Collected | Commission |
|---------------|-------------------------------------|------------------|--|-------------------------------|-------------------|------------|
| MEBP829091 | Mercedes M Giron Mota | 03/04/2017 | 169.00 | | 0.00 | -11.75 |
| | | | *Commission adjustment due to policy cancellation. | | | |
| MEBP836899 | Medilane Pharmacy Corp | 06/02/2017 | 6,759.00 | | 1,689.75 | 1,216.62 |
| MEBP843874 | Merrick Deli & Grocery Inc. | 06/15/2017 | 1,431.00 | | 357.75 | 257.58 |
| MIBP700384 | Mike's Diner LTD. | 04/27/2016 | 15,068.00 | Endorsement | 0.00 | -72.18 |
| | | | *Commission may be adjusted due to policy endorsement. | | | |
| MIBP830583 | Miao's Fancy Nail Inc | 06/26/2017 | 490.00 | Issuance New | 490.00 | 98.00 |
| MIBP858553 | Mireya Haering | 06/19/2017 | 889.00 | | 222.25 | 160.02 |
| MIBP888498 | Michael Rose | 06/03/2017 | 2,239.00 | Endorsement | 559.75 | 447.80 |
| | | | *Commission may be adjusted due to policy endorsement. | | | |
| MKBP741696 | MK Dominican Style Inc | 09/29/2016 | 1,210.00 | Cancel Pro Rata Reinstatement | -313.01 | 0.00 |
| MLBP839703 | MLA GROUP INC & SHAHZADI SOFIA ELAH | 06/02/2017 | 1,515.00 | | 378.75 | 272.70 |
| MOBP845878 | Moonny Inc | 06/28/2017 | 505.00 | Issuance New | 126.25 | 101.00 |
| MSBP872186 | MS Grocery Food Corp | 05/25/2017 | 2,687.00 | Issuance New | 268.70 | 537.40 |
| NABP818481 | 789 Bartholdi Street LLC | 02/02/2017 | 4,227.00 | Endorsement | 0.00 | 3.40 |
| | | | *Commission may be adjusted due to policy endorsement. | | | |
| NEBP786936 | New JV Wine & Liquor Corp | 12/27/2016 | 809.00 | Cancel Short Rate | 0.00 | -148.86 |
| | | | *Commission adjustment due to policy cancellation. | | | |
| NEBP822380 | New Best Quality Inc. | 04/08/2017 | 583.00 | Endorsement | 0.00 | -3.60 |
| | | | *Commission may be adjusted due to policy endorsement. | | | |
| NEBP833903 | New York Threading Salon Inc | 06/01/2017 | 660.00 | | 660.00 | 118.80 |
| NEBP837776 | New BBS Beauty Salon Corp | 06/09/2017 | 1,057.00 | | 264.25 | 190.26 |
| NEBP843866 | Neighborhood Hardware Corp | 06/27/2017 | 5,830.00 | | 1,457.50 | 1,049.40 |
| NEBP849321 | New Valley Nail Inc | 06/25/2017 | 653.00 | | 163.25 | 117.54 |
| NEBP862924 | Nerak Corp & Dale L Kranz | 06/07/2017 | 1,325.00 | | 265.00 | 238.50 |
| NEBP867706 | New Concepts Barber Shop Inc | 06/02/2017 | 805.00 | Issuance New | 201.25 | 161.00 |
| NEBP881632 | New Remsen Performance LLC | 06/20/2017 | 1,649.00 | | 412.25 | 296.82 |
| NGBP843867 | NGM Management Group LLC | 06/26/2017 | 16,872.00 | | 4,218.00 | 3,036.96 |
| NIBP809120 | Neil & Robin Siano | 06/30/2017 | 6,262.00 | Issuance New | 626.20 | 1,252.40 |

Please retain for your records; this is the only notice you will receive.

Standard commission payments are generated 30 days after the close of the prior month, and your check will be forwarded by first class mail. To reduce the turnaround time to just 10 days, call our **Customer Service Representatives** at **800-673-2465** to learn more about our Direct Deposit option. If you have elected our Direct Deposit option, the bank account specified by you will be credited on 7/10/2017 for the Total Commission Amount. Remember, if your account or address information has changed, please contact us immediately!



Berkshire Hathaway GUARD
P.O. Box A-H • 16 S. River Street
Wilkes-Barre, PA 18703-0020
570-825-9900 (Toll-Free 800-673-2465)
FAX 570-823-2059
www.guard.com

DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES
 AGENCY CODE: NYRMAI10

Page 7 of 15

| Policy Number | Policyholder Name | Policy Effective | Policy Premium | Transaction Type | Premium Collected | Commission |
|---------------|----------------------------------|------------------|--|-------------------------------|-------------------|------------|
| NJBP810860 | NJB Auto Service Inc. | 05/22/2017 | 4,690.00 | Endorsement | 0.00 | 50.22 |
| | | | *Commission may be adjusted due to policy endorsement. | | | |
| NOBP806788 | Nor Parsons Car Care Inc. | 01/07/2017 | 5,580.00 | Cancel Pro Rata Reinstatement | 0.00 | 0.00 |
| NOBP843863 | NOSTRAND WINES & LIQUORS, INC. | 06/05/2017 | 3,827.00 | | 382.70 | 688.86 |
| NUBP843860 | Nunez Franco Food Inc | 06/14/2017 | 30,248.00 | | 3,024.80 | 5,444.64 |
| NYBP893776 | NYA Auto Works Inc. | 02/23/2017 | 523.00 | Cancel Pro Rata | 0.00 | -197.28 |
| | | | *Commission adjustment due to policy cancellation. | | | |
| OCBP767474 | Ocoena Deli Grocery Corp | 10/15/2016 | 1,545.00 | Cancel Pro Rata | 0.00 | -167.04 |
| | | | *Commission adjustment due to policy cancellation. | | | |
| OLBP843859 | Oldfields Port Jefferson LLC | 06/23/2017 | 21,491.00 | | 5,372.75 | 3,868.38 |
| ONBP700596 | One Way Auto Inc. | 04/27/2016 | 2,147.00 | Endorsement | 0.00 | -11.34 |
| | | | *Commission may be adjusted due to policy endorsement. | | | |
| ONBP727631 | 1253 East 37 LLC | 06/16/2016 | 3,083.00 | Cancel Short Rate | 0.00 | -19.40 |
| | | | *Commission adjustment due to policy cancellation. | | | |
| ONBP758002 | 1018 Hancock LLC | 06/24/2016 | 6,432.00 | Endorsement | 0.00 | -83.60 |
| | | | *Commission may be adjusted due to policy endorsement. | | | |
| ONBP843855 | 1018 Hancock LLC | 06/24/2017 | 3,158.00 | Endorsement | 745.40 | 568.44 |
| | | | *Commission may be adjusted due to policy endorsement. | | | |
| ONBP855031 | 142-148 Bradford Ave Realty LLC | 06/06/2017 | 6,442.00 | Issuance New | 644.20 | 1,288.40 |
| ONBP855282 | 1447 Power Muffler Inc | 02/28/2017 | 413.00 | Cancel Pro Rata | 0.00 | -180.20 |
| | | | *Commission adjustment due to policy cancellation. | | | |
| ONBP864560 | 1010 Flatbush LLC c/o Ely Fatiha | 06/01/2017 | 4,832.00 | | 1,208.00 | 966.40 |
| ONBP870968 | 1072 Intervale LLC | 06/09/2017 | 3,193.00 | Issuance New | 319.30 | 638.60 |
| OPBP881260 | Opulence Hair Lounge Inc | 05/09/2017 | 68.00 | Cancel Pro Rata | 0.00 | -169.56 |
| | | | *Commission adjustment due to policy cancellation. | | | |
| ORBP833350 | Orange IJJ Capital Group LLC | 06/30/2017 | 4,484.00 | Issuance New | 448.40 | 896.80 |
| OUBP843853 | Outwater Media Group LLC | 05/30/2017 | 1,123.00 | | 280.75 | 202.14 |

Please retain for your records; this is the only notice you will receive.

Standard commission payments are generated 30 days after the close of the prior month, and your check will be forwarded by first class mail. To reduce the turnaround time to just 10 days, call our **Customer Service Representatives** at **800-673-2465** to learn more about our Direct Deposit option. If you have elected our Direct Deposit option, the bank account specified by you will be credited on 7/10/2017 for the Total Commission Amount. Remember, if your account or address information has changed, please contact us immediately!



Berkshire Hathaway GUARD
P.O. Box A-H • 16 S. River Street
Wilkes-Barre, PA 18703-0020
570-825-9900 (Toll-Free 800-673-2465)
FAX 570-823-2059
www.guard.com

DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES
 AGENCY CODE: NYRMAI10

Page 8 of 15

| Policy Number | Policyholder Name | Policy Effective | Policy Premium | Transaction Type | Premium Collected | Commission |
|---------------|-------------------------------------|------------------|----------------|--|-------------------|------------|
| PABP811437 | Panagia Tinos Corp | 04/04/2017 | 14,380.00 | Endorsement | 0.00 | 19.80 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| PDBP885640 | PD MARIO 5 MINI MART INC | 01/30/2017 | 2,028.00 | Cancel Pro Rata Reinstatement | 0.00 | 0.00 |
| PEBP817385 | Pearl Food Center Inc. | 01/08/2017 | 400.00 | Cancel Pro Rata | 0.00 | -105.84 |
| | | | | *Commission adjustment due to policy cancellation. | | |
| PIBP835710 | PIZZERIA PARTENOPEA INC | 04/15/2017 | 3,263.00 | Endorsement | 0.00 | 61.74 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| PIBP843846 | Pitkin Cutz Unisex Barber Shop Inc. | 06/06/2017 | 639.00 | | 159.75 | 115.02 |
| POBP881830 | Polished Nail & Spa LLC | 03/12/2017 | 572.00 | Endorsement | 0.00 | 2.40 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| PPBP876126 | PPR RESTAURANT INC / PPR REAL ESTAT | 05/10/2017 | 13,227.00 | Cancel Pro Rata Reinstatement | 3,306.75 | 2,380.86 |
| PRBP868429 | Price Fever Inc | 05/31/2017 | 1,934.00 | Issuance New | 483.50 | 386.80 |
| PRBP888351 | Professional Beauty & Nail Salon LL | 06/03/2017 | 978.00 | Issuance New | 244.50 | 195.60 |
| PRBP890464 | Princess Nails Beauty Inc | 03/10/2017 | 823.00 | Cancel Pro Rata Reinstatement | 0.00 | 0.00 |
| QUBP836898 | QUANMEI ER LIU TONGXIANG INC | 06/02/2017 | 500.00 | | 125.00 | 90.00 |
| RABP732351 | RAJINDER & TARVINDER SINGH | 09/21/2016 | 1,909.00 | Cancel Short Rate | 0.00 | -138.40 |
| | | | | *Commission adjustment due to policy cancellation. | | |
| RABP843844 | The Raskin LLC 1 | 06/06/2017 | 3,094.00 | | 309.40 | 556.92 |
| RABP874870 | Rafis Auto Repair Shop Inc | 04/12/2017 | 143.00 | Cancel Pro Rata | 0.00 | -327.80 |
| | | | | *Commission adjustment due to policy cancellation. | | |
| RABP893146 | Rafis Auto Repair Shop Inc | 05/11/2017 | 1,783.00 | Issuance New | 445.75 | 356.60 |
| REBP782605 | Reliable Quality Auto Service | 06/24/2016 | 1,365.00 | Cancel Pro Rata | 0.00 | -29.00 |
| | | | | *Commission adjustment due to policy cancellation. | | |

Please retain for your records; this is the only notice you will receive.

Standard commission payments are generated 30 days after the close of the prior month, and your check will be forwarded by first class mail. To reduce the turnaround time to just 10 days, call our **Customer Service Representatives** at **800-673-2465** to learn more about our Direct Deposit option. If you have elected our Direct Deposit option, the bank account specified by you will be credited on 7/10/2017 for the Total Commission Amount. Remember, if your account or address information has changed, please contact us immediately!



Berkshire Hathaway GUARD
P.O. Box A-H • 16 S. River Street
Wilkes-Barre, PA 18703-0020
570-825-9900 (Toll-Free 800-673-2465)
FAX 570-823-2059
www.guard.com

DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES
 AGENCY CODE: NYRMAI10

Page 9 of 15

| Policy Number | Policyholder Name | Policy Effective | Policy Premium | Transaction Type | Premium Collected | Commission |
|---------------|-------------------------------------|------------------|----------------|--|-------------------|------------|
| REBP816967 | Remigio Guzman | 02/24/2017 | 943.00 | Cancel Pro Rata Reinstatement | 0.00 | 0.00 |
| RKBP843836 | RKS Enterprise Inc | 06/04/2017 | 5,129.00 | | 512.90 | 923.22 |
| ROBP717363 | Royal Jet Car Corp | 05/13/2016 | 5,935.00 | Endorsement | 0.00 | -185.58 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| ROBP806753 | Rossannas Beauty Salon Inc | 06/10/2017 | 783.00 | Issuance New | 156.60 | 156.60 |
| ROBP832324 | HONORIA VEGA | 06/23/2017 | 721.00 | Issuance New | 180.25 | 144.20 |
| ROBP843835 | Rouge & Blanc Wine & Liquors Corp. | 06/15/2017 | 2,085.00 | | 417.00 | 375.30 |
| SABP852401 | Salon ID Corp | 06/11/2017 | 1,270.00 | | 317.50 | 228.60 |
| SABP861235 | Sam Auto Service Inc. | 04/29/2017 | 138.00 | Cancel Pro Rata | 0.00 | -128.52 |
| | | | | *Commission adjustment due to policy cancellation. | | |
| SABP888205 | San Miguel Deli Grocery Inc | 06/03/2017 | 1,255.00 | Issuance New | 125.50 | 251.00 |
| SEBP852399 | Second Street Ent Inc. | 06/18/2017 | 3,693.00 | | 923.25 | 664.74 |
| SEBP874894 | The 718 Lefferts Avenue Tenants Ass | 06/20/2017 | 1,846.00 | Issuance New | 184.60 | 369.20 |
| SEBP885455 | 720 Lefferts Ave Condo Association | 03/28/2017 | 2,616.00 | Endorsement | 0.00 | 70.20 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| SGBP879496 | SGD Frederick LLC | 03/06/2017 | 0.00 | Cancel Flat | 0.00 | -270.80 |
| | | | | *Commission adjustment due to policy cancellation. | | |
| SHBP852395 | Shoes to Boot Inc. | 06/25/2017 | 4,095.00 | | 819.00 | 737.10 |
| SHBP852396 | Sheldon Lieberman PT | 06/11/2017 | 2,255.00 | | -90.27 | 405.90 |
| SIBP765412 | Silvy Realty Corp | 09/13/2016 | 3,273.00 | | 0.00 | -31.89 |
| | | | | *Commission adjustment due to policy cancellation. | | |
| SIBP795162 | 6026 Realty LLC | 01/15/2017 | 3,086.00 | Reinstatement | 0.00 | 416.80 |
| SIBP852398 | 626-628 CLARKSON LLC | 06/04/2017 | 3,224.00 | | 322.40 | 580.32 |
| SJBP852394 | S & J Belt Cleaners Corp. | 06/20/2017 | 1,623.00 | | 324.60 | 292.14 |
| SKBP829646 | S K W Seafood Inc | 06/02/2017 | 7,758.00 | Endorsement | 1,864.50 | 1,396.44 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| SNBP867173 | Sneaker Bar Corp. | 05/08/2017 | 1,397.00 | Cancel Pro Rata Reinstatement | 349.25 | 251.46 |
| SPBP831106 | Splash Plus LLC | 06/03/2017 | 2,190.00 | | 547.50 | 394.20 |
| SPBP852391 | Spirits Of Carmine Inc | 06/20/2017 | 5,890.00 | | 1,459.00 | 1,060.20 |

Please retain for your records; this is the only notice you will receive.

Standard commission payments are generated 30 days after the close of the prior month, and your check will be forwarded by first class mail. To reduce the turnaround time to just 10 days, call our **Customer Service Representatives** at **800-673-2465** to learn more about our Direct Deposit option. If you have elected our Direct Deposit option, the bank account specified by you will be credited on 7/10/2017 for the Total Commission Amount. Remember, if your account or address information has changed, please contact us immediately!



Berkshire Hathaway GUARD
P.O. Box A-H • 16 S. River Street
Wilkes-Barre, PA 18703-0020
570-825-9900 (Toll-Free 800-673-2465)
FAX 570-823-2059
www.guard.com

DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES
 AGENCY CODE: NYRMAI10

Page 10 of 15

| Policy Number | Policyholder Name | Policy Effective | Policy Premium | Transaction Type | Premium Collected | Commission |
|--|-------------------------------------|------------------|----------------|-------------------------------|-------------------|------------|
| SPBP885208 | Spring Star SPA Inc | 06/17/2017 | 601.00 | Issuance New | 150.25 | 120.20 |
| STBP814417 | Star Realty 515 LLC | 06/03/2017 | 3,031.00 | | 303.10 | 606.20 |
| STBP880851 | Stammtisch Pork Store Inc | 06/05/2017 | 6,212.00 | Issuance New | 1,553.00 | 1,242.40 |
| SUBP813028 | Sub Image Beauty Salon Inc | 06/15/2017 | 912.00 | Issuance New | 228.00 | 182.40 |
| SYBP816820 | Sybil's Bakery NYC Inc. | 04/06/2017 | 2,197.00 | Endorsement | 0.00 | 3.96 |
| *Commission may be adjusted due to policy endorsement. | | | | | | |
| TABP807595 | Talia Realty Corp | 06/18/2017 | 1,409.00 | Issuance New | 140.90 | 281.80 |
| TABP834072 | Tarun Sharma Associates | 06/05/2017 | 2,330.00 | | 582.50 | 419.40 |
| TEBP830058 | Teresa Pharmacy Inc. | 06/02/2017 | 1,660.00 | | 415.00 | 298.80 |
| THBP843883 | 3900 Food Corp | 06/11/2017 | 4,249.00 | | 422.20 | 764.82 |
| THBP872015 | 36 Victor LLC | 01/12/2017 | 3,917.00 | Cancel Pro Rata Reinstatement | 0.00 | 0.00 |
| TOBP883238 | Top Coat Nails Inc | 06/01/2017 | 529.00 | Issuance New | 132.25 | 105.80 |
| TWBP777006 | 235 Hotel LLC ,Nationwide Hotels LL | 07/22/2016 | 27,572.00 | Cancel Pro Rata Reinstatement | 0.00 | 0.00 |
| TWBP816440 | 236 Spring Nail Salon Inc | 06/20/2017 | 574.00 | Issuance New | 143.50 | 114.80 |
| TWBP835893 | 2600 Palisade Ave Condo Association | 02/13/2017 | 3,336.00 | Cancel Pro Rata Reinstatement | 0.00 | 0.00 |
| TWBP849331 | 214 44th Street LLC | 06/16/2017 | 3,212.00 | | 321.20 | 578.16 |
| TWBP881106 | Two Bikes LLC | 03/30/2017 | 22,200.00 | Endorsement | 0.00 | 349.56 |
| *Commission may be adjusted due to policy endorsement. | | | | | | |
| TWBP885476 | 2 Brothers Auto Inc | 06/06/2017 | 2,115.00 | Issuance New | 528.75 | 423.00 |
| TWBP892541 | 224 Jericho Turnpike Realty Assoc I | 06/21/2017 | 4,593.00 | Issuance New | 459.30 | 918.60 |
| UDBP849329 | UDROPIFIX Inc | 06/09/2017 | 1,513.00 | Endorsement | 564.75 | 272.34 |
| *Commission may be adjusted due to policy endorsement. | | | | | | |
| UNBP833902 | Unbelievable Cuts Inc | 06/01/2017 | 1,087.00 | | 271.75 | 195.66 |
| VIBP843404 | Vintage Elite Realty LLC | 02/15/2017 | 1,357.00 | Cancel Pro Rata | 0.00 | -568.20 |
| *Commission adjustment due to policy cancellation. | | | | | | |

Please retain for your records; this is the only notice you will receive.

Standard commission payments are generated 30 days after the close of the prior month, and your check will be forwarded by first class mail. To reduce the turnaround time to just 10 days, call our **Customer Service Representatives** at **800-673-2465** to learn more about our Direct Deposit option. If you have elected our Direct Deposit option, the bank account specified by you will be credited on 7/10/2017 for the Total Commission Amount. Remember, if your account or address information has changed, please contact us immediately!



Berkshire Hathaway GUARD
P.O. Box A-H • 16 S. River Street
Wilkes-Barre, PA 18703-0020
570-825-9900 (Toll-Free 800-673-2465)
FAX 570-823-2059
www.guard.com

DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES
 AGENCY CODE: NYRMAI10

Page 11 of 15

| Policy Number | Policyholder Name | Policy Effective | Policy Premium | Transaction Type | Premium Collected | Commission |
|-------------------------------------|-------------------------------|------------------|----------------|--|-------------------|-------------------|
| VIBP849318 | Vine and Hops Inc | 06/17/2017 | 3,947.00 | Endorsement | 1,000.00 | 710.46 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| VIBP849320 | Victor Rodriguez | 06/25/2017 | 1,547.00 | | 154.70 | 278.46 |
| WABP757676 | Wang Hui Inc | 12/08/2016 | 644.00 | Endorsement | 0.00 | 2.16 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| WEBP849316 | WELLNESS PHARMACY INC | 06/15/2017 | 2,878.00 | | 287.80 | 518.04 |
| WEBP894747 | Wend Realty LLC | 06/27/2017 | 4,739.00 | Issuance New | 1,184.75 | 947.80 |
| WIBP849313 | Wiwi 1 Nail & Spa Inc | 06/29/2017 | 786.00 | | 196.50 | 141.48 |
| WIBP849314 | The Winey Husband LLC | 06/30/2017 | 964.00 | | 241.00 | 173.52 |
| WIBP864439 | Wine So Fine & Liquors, Inc | 06/08/2017 | 3,478.00 | | 869.50 | 695.60 |
| WOBP849311 | The World NYC Inc. | 06/29/2017 | 1,527.00 | | 305.40 | 274.86 |
| WSBP893626 | W ONDERDONK 314 LLC | 06/10/2017 | 2,940.00 | Issuance New | 294.00 | 588.00 |
| YIBP821857 | Yisroel Brody | 06/06/2017 | 3,577.00 | Issuance New | 357.70 | 715.40 |
| YTBP753745 | Y & T Enterprises of Rockland | 10/08/2016 | 4,670.00 | Endorsement | 0.00 | 2.70 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| ZABP849307 | Zargar Salon Inc | 06/23/2017 | 1,022.00 | | 255.50 | 183.96 |
| SubTotal for Businessowner's | | | | | | 107,603.28 |

Commercial Auto

Annualized Commission

| | | | | | | |
|------------|-----------------------------------|------------|----------|--|----------|----------|
| ANAU892847 | Antoinette Bourguignon | 06/01/2017 | 2,209.00 | | 496.00 | 441.80 |
| CUAU813272 | Custombuilt Homes Inc | 06/14/2017 | 2,942.00 | Issuance New | 735.50 | 588.40 |
| DAAU856184 | Danilo P Gutierrez | 06/16/2017 | 2,781.00 | | 695.25 | 556.20 |
| FIAU871898 | Fine Organics Corp | 05/30/2017 | 2,902.00 | Issuance New | 725.50 | 435.30 |
| FLAU855125 | Flexotek, Inc | 06/28/2017 | 4,605.00 | Issuance New | 1,151.25 | 921.00 |
| JOAU833652 | Joy Food Services LLC | 06/23/2017 | 4,890.00 | Endorsement | 1,106.31 | 733.50 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| JOAU839440 | Jose Vasquez | 06/26/2017 | 1,869.00 | Issuance New | 467.25 | 373.80 |
| JPAU831041 | JP HVAC Corp | 06/10/2017 | 4,845.00 | Endorsement | 969.00 | 969.00 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| MAAU896419 | Manhattan Tires Distribution Corp | 06/07/2017 | 3,962.00 | Issuance New | 990.50 | 594.30 |
| MBAU833238 | MBP Construction Inc | 06/29/2017 | 9,219.00 | Issuance New | 921.90 | 1,843.80 |

Please retain for your records; this is the only notice you will receive.

Standard commission payments are generated 30 days after the close of the prior month, and your check will be forwarded by first class mail. To reduce the turnaround time to just 10 days, call our **Customer Service Representatives** at **800-673-2465** to learn more about our Direct Deposit option. If you have elected our Direct Deposit option, the bank account specified by you will be credited on 7/10/2017 for the Total Commission Amount. Remember, if your account or address information has changed, please contact us immediately!



Berkshire Hathaway GUARD
P.O. Box A-H • 16 S. River Street
Wilkes-Barre, PA 18703-0020
570-825-9900 (Toll-Free 800-673-2465)
FAX 570-823-2059
www.guard.com

DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES
 AGENCY CODE: NYRMAI10

Page 12 of 15

| Policy Number | Policyholder Name | Policy Effective | Policy Premium | Transaction Type | Premium Collected | Commission |
|--|--------------------------|------------------|----------------|-----------------------------|-------------------|-----------------|
| REAU897087 | Red Oak Renovations Corp | 06/07/2017 | 4,567.00 | Endorsement Issuance New | -2,917.20 | 913.40 |
| *Commission may be adjusted due to policy endorsement. | | | | | | |
| SubTotal for Commercial Auto | | | | | | 8,370.50 |

Commercial Excess

Annualized Commission

| | | | | | | |
|--|-------------------------------------|------------|----------|-------------------------------------|----------|-----------------|
| BECX859830 | Bet-er By Far Meats Inc & ET&K Food | 06/11/2017 | 7,134.00 | | 1,426.80 | 1,070.10 |
| BTCX861435 | BTYSG Equities LLC | 05/06/2017 | 71.00 | Cancel Pro Rata | 0.00 | -66.75 |
| *Commission adjustment due to policy cancellation. | | | | | | |
| EACX876173 | East Development, Inc. & 144 Hempst | 06/22/2017 | 2,250.00 | Renewal/Reis sue | 562.50 | 337.50 |
| FRCX858983 | Franco Food Corp | 06/11/2017 | 3,844.00 | | 384.40 | 576.60 |
| GACX866892 | Garden Organic Dry Cleaners | 05/08/2017 | 400.00 | Cancel Pro Rata Reinstatement | 400.00 | 60.00 |
| GRCX754646 | Grand Central Star Cafe | 08/11/2016 | 1,350.00 | Cancel Pro Rata | 0.00 | -37.50 |
| *Commission adjustment due to policy cancellation. | | | | | | |
| GRCX828505 | Grand Central Star Cafe | 06/15/2017 | 2,000.00 | Issuance New | 250.00 | 300.00 |
| HACX892900 | Harooni & Sheindlin MD PC | 05/16/2017 | 400.00 | | 400.00 | 60.00 |
| LECX858745 | Lenox & 132nd Food Corp | 06/11/2017 | 3,432.00 | | 343.20 | 514.80 |
| NUCX870428 | Nunez Franco Food Inc | 06/14/2017 | 5,172.00 | | 517.20 | 775.80 |
| OLCX881785 | Oldfields Port Jefferson LLC | 06/23/2017 | 2,048.00 | Renewal/Reis sue | 512.00 | 307.20 |
| RACX893206 | Rafis Auto Repair Shop Inc | 05/11/2017 | 800.00 | Issuance New | 200.00 | 120.00 |
| SECX871108 | Second Street Ent Inc. | 06/18/2017 | 2,250.00 | Renewal/Reis sue | 562.50 | 337.50 |
| STCX849967 | Star Realty 515 LLC | 06/03/2017 | 800.00 | | 80.00 | 120.00 |
| TECX830071 | Teresa Pharmacy Inc. | 06/02/2017 | 800.00 | | 200.00 | 120.00 |
| SubTotal for Commercial Excess | | | | | | 4,595.25 |

Disability

Annualized Commission

| | | | | | | |
|--------------------------------|-------------------------------------|------------|--------|---------------------|--------|--------------|
| EXDB836549 | Exhibition Employees Union Local 82 | 06/24/2017 | 130.00 | Renewal/Reis sue | 130.00 | 26.00 |
| SubTotal for Disability | | | | | | 26.00 |

Please retain for your records; this is the only notice you will receive.

Standard commission payments are generated 30 days after the close of the prior month, and your check will be forwarded by first class mail. To reduce the turnaround time to just 10 days, call our **Customer Service Representatives** at **800-673-2465** to learn more about our Direct Deposit option. If you have elected our Direct Deposit option, the bank account specified by you will be credited on 7/10/2017 for the Total Commission Amount. Remember, if your account or address information has changed, please contact us immediately!



Berkshire Hathaway GUARD
P.O. Box A-H • 16 S. River Street
Wilkes-Barre, PA 18703-0020
570-825-9900 (Toll-Free 800-673-2465)
FAX 570-823-2059
www.guard.com

DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES
 AGENCY CODE: NYRMAI10

Page 13 of 15

| Policy Number | Policyholder Name | Policy Effective | Policy Premium | Transaction Type | Premium Collected | Commission |
|----------------------------------|-------------------------------------|------------------|----------------|--|-------------------|---------------|
| Umbrella | | | | | | |
| Annualized Commission | | | | | | |
| IRUM816759 | IRO Holdings Inc. & Iro One Inc | 06/21/2017 | 2,000.00 | Renewal/Reissue | 500.00 | 300.00 |
| SubTotal for Umbrella | | | | | | <u>300.00</u> |
| Workers' Compensation | | | | | | |
| Non-Annualized Commission | | | | | | |
| MOWC686968 | MORA CONSTRUCTION INC | 03/10/2015 | 4,834.00 | | 0.00 | -128.20 |
| Annualized Commission | | | | | | |
| ALWC700358 | A Lo Seguro Agency Inc. | 03/12/2016 | 260.00 | Final Audit | 0.00 | -4.00 |
| AMWC842625 | American Eagle Eyewear Inc | 06/01/2017 | 441.00 | | 441.00 | 44.10 |
| ANWC847811 | ANEMOS RENOVATIONS CORP | 01/10/2017 | 6,880.00 | Cancel Pro Rata | 0.00 | -785.00 |
| | | | | *Commission adjustment due to policy cancellation. | | |
| BRWC889021 | Bronx Tavern Inc | 02/05/2017 | 2,548.00 | Endorsement | 0.00 | -209.50 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| BYWC700001 | BYA Contracting Corp | 01/19/2016 | 8,276.00 | Final Audit | 0.00 | -604.80 |
| BYWC866505 | BYA Contracting Corp | 01/19/2017 | 9,318.00 | Endorsement | 0.00 | -771.30 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| CKWC899792 | CK Plumbing Inc | 02/16/2017 | 2,944.00 | Endorsement | 0.00 | -13.30 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| COWC700174 | Cobalt Mechanical Inc | 02/16/2016 | 30,755.00 | Final Audit | 0.00 | 2,156.70 |
| DAWC842639 | Day Break, Inc. | 06/21/2017 | 1,952.00 | | 488.00 | 195.20 |
| EDWC885023 | Edwin's Auto Body Inc | 03/05/2017 | 524.00 | Cancel Pro Rata | 0.00 | -140.40 |
| | | | | *Commission adjustment due to policy cancellation. | | |
| ELWC842641 | ELMHURST PHARMACY INC. | 06/14/2017 | 3,198.00 | | 799.50 | 319.80 |
| ETWC700014 | Ethos Gallery 51 LLC | 03/15/2016 | 25,039.00 | Final Audit | 0.00 | 1,479.60 |
| ETWC811316 | Ethos Gallery 51 LLC | 03/15/2017 | 19,533.00 | Endorsement | 0.00 | 837.80 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| EXWC842636 | Exhibition Employees Union Local 82 | 06/24/2017 | 493.00 | | 493.00 | 49.30 |
| FBWC700006 | FB1 Siding Corp | 03/02/2016 | 8,419.00 | Final Audit | 0.00 | 61.50 |
| FOWC700154 | 4Suds Laundromat LLC | 03/16/2016 | 3,859.00 | Final Audit | 0.00 | 34.50 |

Please retain for your records; this is the only notice you will receive.

Standard commission payments are generated 30 days after the close of the prior month, and your check will be forwarded by first class mail. To reduce the turnaround time to just 10 days, call our **Customer Service Representatives** at **800-673-2465** to learn more about our Direct Deposit option. If you have elected our Direct Deposit option, the bank account specified by you will be credited on 7/10/2017 for the Total Commission Amount. Remember, if your account or address information has changed, please contact us immediately!



Berkshire Hathaway GUARD
P.O. Box A-H • 16 S. River Street
Wilkes-Barre, PA 18703-0020
570-825-9900 (Toll-Free 800-673-2465)
FAX 570-823-2059
www.guard.com

DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES
 AGENCY CODE: NYRMAI10

Page 14 of 15

| Policy Number | Policyholder Name | Policy Effective | Policy Premium | Transaction Type | Premium Collected | Commission |
|---|-------------------------------------|------------------|----------------|--|-------------------|-------------------|
| FRWC842634 | Frontier Collision LTD | 06/20/2017 | 7,110.00 | Renewal/Reissue | 1,422.00 | 711.00 |
| JBWC722642 | JBI Electrical Contractors Inc. | 12/23/2016 | 7,215.00 | Endorsement | 0.00 | 28.40 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| JEWC833119 | Jeewani Inc. | 02/13/2017 | 2,012.00 | Endorsement | 0.00 | -29.70 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| KIWC842635 | Kittae Of NY LLC | 06/21/2017 | 1,325.00 | | 331.25 | 132.50 |
| LAWC720507 | La Fogata Inc | 04/26/2016 | 882.00 | Final Audit | 0.00 | -104.10 |
| LAWC842631 | The Law Offices Of Raymond W Verdi | 05/17/2017 | 701.00 | Cancel Pro Rata Reinstatement | 79.75 | 70.10 |
| LAWC887385 | La Caleta Ecuatoriana Inc | 05/01/2017 | 3,114.00 | Cancel Pro Rata Reinstatement | 0.00 | 0.00 |
| MEWC700010 | Mel Modern Air Conditioning & Heati | 01/23/2016 | 5,370.00 | Final Audit | 0.00 | -27.00 |
| MIWC809059 | Milan Gandhi DDS PC | 06/13/2017 | 3,181.00 | Issuance New | 636.20 | 381.72 |
| NAWC842632 | Naima Corp | 05/27/2017 | 536.00 | | 134.00 | 53.60 |
| PEWC779065 | Penguin Mechanical Inc | 10/05/2016 | 3,500.00 | Reinstatement | -170.33 | 127.60 |
| PRWC700128 | PREET & B CONSTRUCTION CORP | 02/14/2016 | 6,858.00 | Final Audit | 0.00 | -24.50 |
| ROWC874048 | Royal Donuts Inc. | 01/22/2017 | 23,078.00 | Endorsement | 0.00 | 6.70 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| SIWC700120 | SIR JOHNS BEAUTY SALON | 03/05/2016 | 891.00 | Final Audit | 0.00 | 9.80 |
| TAWC842628 | Tasca do Minho Corporation | 06/22/2017 | 2,806.00 | | 701.50 | 280.60 |
| TMWC724849 | TMP MECHANICAL INC. | 12/27/2016 | 9,580.00 | Endorsement | 0.00 | -116.00 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| TRWC892213 | Triple 7 Global Inc. | 02/07/2017 | 5,643.00 | Endorsement | 0.00 | -172.80 |
| | | | | *Commission may be adjusted due to policy endorsement. | | |
| SubTotal for Workers' Compensation | | | | | | <u>3,849.92</u> |
| SubTotal for NYRMAI10 | | | | | | <u>124,744.95</u> |

Please retain for your records; this is the only notice you will receive.

Standard commission payments are generated 30 days after the close of the prior month, and your check will be forwarded by first class mail. To reduce the turnaround time to just 10 days, call our **Customer Service Representatives** at **800-673-2465** to learn more about our Direct Deposit option. If you have elected our Direct Deposit option, the bank account specified by you will be credited on 7/10/2017 for the Total Commission Amount. Remember, if your account or address information has changed, please contact us immediately!



Berkshire Hathaway GUARD
P.O. Box A-H • 16 S. River Street
Wilkes-Barre, PA 18703-0020
570-825-9900 (Toll-Free 800-673-2465)
FAX 570-823-2059
www.guard.com

DIRECT BILL COMMISSION STATEMENT FOR JUNE 2017

NORTHEAST COVERAGES
AGENCY CODE: NYRMAI10

Page 15 of 15

TOTAL COMMISSION AMOUNT

124,744.95

Please retain for your records; this is the only notice you will receive.

Standard commission payments are generated 30 days after the close of the prior month, and your check will be forwarded by first class mail. To reduce the turnaround time to just 10 days, call our **Customer Service Representatives** at **800-673-2465** to learn more about our Direct Deposit option. If you have elected our Direct Deposit option, the bank account specified by you will be credited on 7/10/2017 for the Total Commission Amount. Remember, if your account or address information has changed, please contact us immediately!