

### **DIRECT BILL COMMISSION STATEMENT FOR SEPTEMBER 2017**

NORTHEAST COVERAGES AGENCY CODE: NYRMAI10

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Policy Number	Policyholder Name	Policy Effective	Policy Premium	Transaction Type	Premium Collected	Commission
NYRMAI10 -	NORTHEAST COVERAGES					
Businessow	ner's					
Annualized (	Commission					
AABP850283	Aaron & Brand Realty LLC	09/01/2017	3,610.00		902.50	722.00
ACBP833016	A.C Grocery Corp	08/23/2017	1,400.00	Cancel Pro Rata Reinstatemen t	-26.00	252.00
ADBP884290	Addeo Bakers, Inc	09/10/2017	19,113.00	Issuance New	3,817.54	3,822.60
ALBP867278	Allied Wireless Albany Inc.	03/15/2017	4,462.00	Endorsement	0.00	183.42
			*Commission endorsemer	n may be adjus nt.	ted due to poli	су
AMBP854962	American Cellular Repair Inc	09/03/2017	603.00		150.75	108.54
AMBP866686	Amsterdam Unisex Corp	09/09/2017	788.00		197.00	141.84
ANBP800690	Ameina Metro Spa Inc	04/25/2017	170.00	Cancel Pro Rata Endorsement	0.00	-64.00
				n adjustment du		ncellation.
ANBP827943	Angus Automotive Inc	09/20/2017	•	Issuance New	550.75	440.60
ANBP866567	Andres Management Inc. DBA Andre De	02/08/2017	1,453.00	Cancel Pro Rata Reinstatemen t	-158.47	0.00
AOBP870457	A1 Fun and Entertainment Corp	09/10/2017	2,395.00		598.75	431.10
ARBP827165	Armstrong Realty Inc.	09/16/2017	2,865.00		286.50	515.70
ASBP808328	Asia Palace Inc	09/26/2017	2,954.00		738.50	531.72
ASBP894598	A&S JEWELRY CREATION INC	09/23/2017	743.00		74.30	133.74
AVBP879649	AVE B BUON GUSTO CORP	09/16/2017	3,753.00	Renewal/Reis sue	938.25	675.54
BEBP783703	Beautiful Style Corp	10/21/2016	767.00	Cancel Pro Rata	0.00	-8.80
				n adjustment du		
BEBP857898	Bezalel Yakov Cohen Corp	09/04/2017	490.00		490.00	88.20
BEBP870456	Bedford Hill Holdings LLC	09/10/2017	4,248.00		424.80	764.64
BEBP891330	Beach Haven Pharmacy	09/21/2017	3,957.00		989.25	712.26
BHBP891329	Bhavishya Gas Inc	09/21/2017	1,885.00		471.25	339.30
BLBP851896 BRBP814672	BLISS NATURAL NAIL AND SPA INC Braulia Galindo & Rosa De Galindo	09/02/2017 09/30/2017	738.00 1,898.00		738.00 474.50	132.84 341.64

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BRBP878252	Broadway Remedies Corp & 1034 Broad	09/13/2017	5,500.00		550.00	990.00
BYBP854961	Byong Suk Kim	09/03/2017	672.00		168.00	120.96
CABP800434	The Capitol Avenue Condominium Owne	09/25/2017	5,586.00		1,396.50	1,005.48
CABP836486	Cao Liquors Inc	08/25/2017	2,503.00		250.30	500.60
CABP873457	Carmen Deli Food Corp	09/11/2017	1,091.00		109.10	196.38
CBBP884887	CBX Laundromat Inc	09/18/2017	2,064.00		516.00	371.52
CEBP887947	Cell Nation of Mineola Inc	09/19/2017	1,231.00		307.75	221.58
CHBP852966	Chandrawattie Lee	05/18/2017	2,510.00	Cancel Pro Rata Reinstatemen t	-617.54	0.00
CLBP843940	Clarence Villa Asset Management Inc	07/01/2017	591.00	Reinstatemen t	-272.18	88.74
COBP835194	COJ Trust	09/05/2017	3,991.00	Issuance New	399.10	798.20
COBP877461	COJ Trust	08/28/2017	3,907.00	Endorsement	-399.10	-798.20
			*Commission endorsemer	n may be adjust nt.	ed due to poli	су
COBP881152	Corner Fix Automotive Corp	09/01/2017	1,264.00	Issuance New	126.40	252.80
CRBP898604	Cryouzone Boutique, Inc	09/12/2017	792.00	Issuance New	198.00	158.40
CUBP894893	The Custom Shop Inc	05/14/2017	2,080.00	Endorsement	0.00	7.56
			*Commission endorsemer	n may be adjust nt.	ed due to poli	су
DABP741009	DAAZIN INC	11/19/2016	2,818.00	Cancel Pro Rata Reinstatemen t	-511.07	0.00
DEBP877358	DELBY A RODRIGUEZ	02/08/2017	1,053.00	Cancel Pro Rata Reinstatemen t	-24.62	0.00
DEBP879648	The Dermitory LLC	09/16/2017	1,737.00		173.70	312.66
DEBP896215	The Divine Body	09/07/2017	768.00	Issuance New	192.00	153.60
DIBP840617	Diallo Auto Repair Corp	09/19/2017	1,878.00	Issuance New	161.20	375.60
DKBP870454	DKSR Salon Inc	09/10/2017	1,500.00		375.00	270.00
DOBP863859	DOORKNOB GROCERY LLC	09/08/2017	25,954.00		2,595.40	4,671.72
EABP876533	East New York Fruit & Vegetables II	08/01/2017	1,645.00	Endorsement	0.00	9.60
			*Commissio endorsemer	n may be adjust nt.	ed due to poli	су

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EDBP816037	EDITH LINENS & TABLECLOTHS LLC	08/15/2017	631.00	Cancel Pro Rata Reinstatemen	157.75	113.58
EDBP884886	Edward Matatov	09/18/2017	576.00		144.00	103.68
EGBP863343	Eghe African Market	07/07/2017	1,031.00	Cancel Pro Rata Reinstatemen t	-195.76	0.00
EIBP875430	The 88 Conselyea Street Condo	09/01/2017	5,960.00		1,490.00	1,192.00
ELBP879647	ELADIA PERALTA	09/16/2017	719.00		179.75	129.42
ESBP810931	Escape Barber Shop Inc	09/27/2017	965.00		193.00	173.70
EVBP897560	Everett Waters	09/24/2017	500.00		125.00	90.00
EXBP897561	Ex Dees Stores Inc / Dejainero Stor	09/24/2017	2,343.00		585.75	421.74
FABP807463	Fancy Girl Beauty & Nail Salon, Inc	09/26/2017	1,320.00	Issuance New	330.00	264.00
FABP891871	Fatoumata Hair BraidingC/O Fatoumat	09/22/2017	490.00		122.50	88.20
FIBP819129	501 Seventh Group LLC	09/15/2017	6,710.00	Issuance New	1,670.75	1,342.00
FIBP879586	5673 Galapagos Auto Repairs Inc	09/16/2017	1,553.00		155.30	279.54
FJBP843918	F & J Superfoods Corp	06/11/2017	6,407.00	Endorsement	0.00	3.78
			*Commission endorsemer	n may be adjust nt.	ed due to poli	су
FLBP805606	Flooring and Carpet on You, Inc	08/27/2017	3,063.00	Issuance New	562.63	612.60
FOBP836718	456 Lexington Residence LLC	08/26/2017	4,841.00		4,841.00	871.38
FOBP867668	Foragers Wines Chelsea LLC	02/26/2017	5,850.00	Cancel Pro Rata Reinstatemen t	0.00	0.00
FRBP876214	Franco Partners Inc	09/12/2017	13,064.00	Endorsement	1,306.40	2,351.52
			*Commission	on may be adjust nt.	ed due to poli	су
GEBP850523	Gemini Auto Repair Corp.	04/30/2017	1,401.00	Reinstatemen t	-74.74	167.04
GHBP860596	Ghanshyam Deli & Grocery Inc	09/05/2017	2,622.00		655.50	471.96
GIBP878607	Gina Zelaya	09/14/2017	852.00		213.00	153.36
GLBP813900	Glorys's Spa Nail Salon Inc	09/15/2017	736.00	Issuance New	184.00	147.20
GOBP856194	Gold Team Realty Inc	09/29/2017	1,421.00		355.25	255.78
GRBP754631	Grand Central Star Cafe	08/11/2016	7,639.00	Endorsement	0.00	-5.76
			*Commissio	n adjustment du	e to policy ca	ncellation.

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GRBP773867   Greenland Development Inc.   08/20/2016   4,007.00   Endorsement   0.00   -155.52	Policy Number	Policyholder Name	Policy Effective	Policy Premium	Transaction Type	Premium Collected	Commission
CRBP882117   Grace Salon Inc   O9/17/2017   1,182.00   295.50   212.76     HABP878553   Hamilton Corner Meat Market Inc.   O9/14/2017   3,519.00   879.75   633.42     HABP887742   Haverstraw Subway Inc   O2/19/2017   4,612.00   Cancel Pro   1,147.42   0.00     Rata   Reinstatemen	GRBP773867	Greenland Development Inc.	08/20/2016	4,007.00	Endorsement	0.00	-155.52
GRBP882117         Grace Salon Inc         09/17/2017         1,182.00         295.50         212.76           HABP878553         Hamilton Corner Meat Market Inc.         09/14/2017         3,519.00         879.75         633.42           HABP887742         Haverstraw Subway Inc         20/19/2017         4,612.00         Cancel Pro Rata Reinstatemen Inc.         -1,147.42         0.00           HDBP815908         H&D Convenience Store Inc         09/17/2017         1,357.00         Issuance New         339.25         271.40           HEBP863894         Heaven Service Inc         09/06/2017         4,239.00         Endorsement         0.00         86.58           HIBP892138         HILTON HEAD SOCIAL BAKERY LLC         09/06/2017         490.00         Endorsement         122.50         98.00           HOBP857966         Howard Silverbrand         09/04/2017         1,730.00         349.70         349.00         349.70         349.00         349.00         1,117.00         491.00         1,241.20         1,117.00         1,117.00         491.00         1,241.20         1,117.00         1,117.00         491.00         1,241.20         1,117.00         491.00         1,241.20         1,117.00         491.00         1,241.20         1,117.00         491.00         1,241.20						d due to poli	су
HABP887742         Haverstraw Subway Inc         02/19/2017         4,612.00 Cancel Pro Rata Rata Reinstatemen Reinstatemen t Reinstatemen Reinstatemen t Reinstatemen t Reinstatemen Reinstatemen Reinstatemen Reinstatemen Reinstatemen Reinstatemen Reinstatemen Reinstatemen Reinstatemen	GRBP882117	Grace Salon Inc	09/17/2017		. •.	295.50	212.76
HDBP815908   H&D Convenience Store Inc   D9/17/2017   1,357.00   Issuance New   339.25   271.40     HEBP863894   Health Space Services LLC   D3/12/2017   4,239.00   Endorsement   D.00   86.58     HEBP892589   Heaven Service Inc   D9/06/2017   490.00   Endorsement   D122.50   P98.00     HIBP892134   HILTON HEAD SOCIAL BAKERY LLC   D9/05/2017   3,497.00   349.70   629.46     HOBP857966   Howard Silverbrand   D9/04/2017   1,730.00   432.50   311.40     HUBP876213   HUNGER PANG RESTAURANT INC   D9/12/2017   6,206.00   1,241.20   1,117.08     INBP898586   Invisible Inc   D9/06/2017   497.00   Endorsement   480.00   99.40     IRBP843904   IRO Holdings Inc. & Iro One Inc   D6/21/2017   497.00   Endorsement   480.00   99.40     IRBP843904   James Scott Ogden   D1/01/2017   497.00   Endorsement   D.00   706.32     JABP863566   Jamelaye Automobile Corp   D4/29/2017   1,499.00   Endorsement   D.00   T.44     JABP863566   Jamelaye Automobile Corp   D4/29/2017   1,185.00   Cancel Pro   G-67.82   D.00     FCommission may be adjusted uto policy endorsement   D.00   D4/29/2017   D	HABP878553	Hamilton Corner Meat Market Inc.	09/14/2017	3,519.00		879.75	633.42
HeBP863894   Health Space Services LLC   03/12/2017   4,239.00 Endorsement.   0.00   86.58     HeBP892589   Heaven Service Inc   09/06/2017   490.00 Endorsement   122.50   98.00     HIBP892134   HILTON HEAD SOCIAL BAKERY LLC   09/05/2017   3,497.00   349.70   629.46     HOBP857966   Howard Silverbrand   09/04/2017   1,730.00   432.50   311.40     HUBP876213   HUNGER PANG RESTAURANT INC   09/12/2017   6,206.00   1,241.20   1,117.08     INBP895865   Invisible Inc   09/06/2017   497.00 Endorsement   480.00   99.40     ISSUANCE NEW   *Commission may be adjusted due to policy endorsement.   1,043.00 Endorsement   0.00   706.32     HUNGER PANG RESTAURANT INC   09/12/2017   1,0433.00 Endorsement   0.00   706.32     IRBP843904   IRO Holdings Inc. & Iro One Inc   06/21/2017   1,409.00 Endorsement   0.00   706.32     JABP800901   James Scott Ogden   01/01/2017   1,185.00 Cancel Pro   697.82   0.00     JABP863566   Jamalaye Automobile Corp   04/29/2017   1,185.00 Cancel Pro   697.82   0.00     JIBP814793   Jimzo Properties LLC   09/30/2017   23,278.00 Endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4	HABP887742	Haverstraw Subway Inc	02/19/2017	4,612.00	Rata Reinstatemen	-1,147.42	0.00
HEBP892589	HDBP815908	H&D Convenience Store Inc	09/17/2017	1,357.00	Issuance New	339.25	271.40
HEBP892589   Heaven Service Inc   09/06/2017   490.00 Endorsement   122.50   98.00     HIBP892134   HILTON HEAD SOCIAL BAKERY LLC   09/05/2017   3,497.00   349.70   629.46     HOBP857966   Howard Silverbrand   09/04/2017   1,730.00   432.50   311.40     HUBP876213   HUNGER PANG RESTAURANT INC   09/12/2017   6,206.00   1,241.20   1,117.08     INBP895865   Invisible Inc   09/06/2017   497.00 Endorsement   480.00   99.40     IRBP843904   IRO Holdings Inc. & Iro One Inc   06/21/2017   10,433.00 Endorsement   0.00   706.32     JABP800901   James Scott Ogden   01/01/2017   1,409.00 Endorsement   0.00   1.44     FCommission may be adjusted due to policy endorsement   0.00   1.44     *Commission may be adjusted due to policy endorsement   0.00   1.44     *Commission may be adjusted due to policy endorsement   0.00   1.44     *Commission may be adjusted due to policy endorsement   0.00   1.44     *Commission may be adjusted due to policy endorsement   0.00   1.44     *Commission may be adjusted due to policy endorsement   0.00   1.44     *Commission may be adjusted due to policy endorsement   0.00   1.44     *Commission may be adjusted due to policy endorsement   0.00   1.44     *Commission may be adjusted due to policy endorsement   0.00   1.44     *Commission may be adjusted due to policy endorsement   0.00   1.44     *Commission may be adjusted due to policy endorsement   0.00   1.44     *Commission may be adjusted due to policy endorsement   0.00   1.44     *Commission may be adjusted due to policy endorsement   0.00   1.44     *Commission may be adjusted due to policy endorsement   0.00   1.44     *Commission may be adjusted due to policy endorsement   0.00   1.44     *Commission may be adjusted due to policy endorsement   0.00   1.44     *Commission may be adjusted due to policy endorsement   0.00   1.44     *Commission may be adjusted due to policy endorsement   0.00   1.44     *Commission may be adjusted due to policy endorsement   0.00   1.44     *Commission may be adjusted due to policy endorsement   0.00	HEBP863894	Health Space Services LLC	03/12/2017	4,239.00	Endorsement	0.00	86.58
HIBP892134   HILTON HEAD SOCIAL BAKERY LLC   09/05/2017   3,497.00   349.70   629.46     HOBP857966   Howard Silverbrand   09/04/2017   1,730.00   432.50   311.40     HUBP876213   HUNGER PANG RESTAURANT INC   09/12/2017   6,206.00   1,241.20   1,117.08     INBP895865   Invisible Inc   09/06/2017   497.00 Endorsement   480.00   99.40     ISSUAINCE NEW   *Commission may be adjusted due to policy endorsement.   15suaince New   *Commission may be adjusted due to policy endorsement.   1,433.00 Endorsement   0.00   706.32     IRBP843904   IRO Holdings Inc. & Iro One Inc   06/21/2017   1,4033.00 Endorsement   0.00   706.32     JABP800901   James Scott Ogden   01/01/2017   1,409.00 Endorsement   0.00   1.44     *Commission may be adjusted due to policy endorsement.   1,582.30   4,190.00     JABP863566   Jamalaye Automobile Corp   04/29/2017   1,185.00 Cancel Pro   -697.82   0.00     Rata Reinstatemen   1,582.30   4,190.04     Rata Reinstatemen   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement.   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjusted due to policy endorsement   1,582.30   4,190.04     *Commission may be adjuste						d due to poli	су
HIBP892134 HILTON HEAD SOCIAL BAKERY LLC 09/05/2017 3,497.00 349.70 629.46 HOBP857966 Howard Silverbrand 09/04/2017 1,730.00 432.50 311.40 HUBP876213 HUNGER PANG RESTAURANT INC 09/12/2017 6,206.00 1,241.20 1,117.08 INBP895865 Invisible Inc 09/06/2017 497.00 Endorsement 480.00 99.40	HEBP892589	Heaven Service Inc	09/06/2017		Issuance New		
HOBP857966         Howard Silverbrand         09/04/2017         1,730.00         432.50         311.40           HUBP876213         HUNGER PANG RESTAURANT INC         09/12/2017         6,206.00         1,241.20         1,117.08           INBP895865         Invisible Inc         09/06/2017         497.00 Endorsement Issuance New *Commission may be adjusted due to policy endorsement.         480.00         99.40           IRBP843904         IRO Holdings Inc. & Iro One Inc         06/21/2017         10,433.00 Endorsement         0.00         706.32           JABP800901         James Scott Ogden         01/01/2017         1,409.00 Endorsement         0.00         1.44           *Commission may be adjusted use to policy endorsement.         *Commission may be adjusted use to policy endorsement.         0.00         1.44           JABP863566         Jamalaye Automobile Corp         04/29/2017         1,185.00 Cancel Pro Rata Rata Reinstatemen t         -697.82         0.00           JIBP814793         Jimzo Properties LLC         09/30/2017         23,278.00 Endorsement         1,582.30         4,190.04           JIBP818006         Jimenez Deli Grocery LLC         09/11/2017         2,067.00         206.70         372.06							су
HUBP876213         HUNGER PANG RESTAURANT INC         09/12/2017         6,206.00         1,241.20         1,117.08           INBP895865         Invisible Inc         09/06/2017         497.00 Endorsement Issuance New *Commission may be adjusted due to policy endorsement.         480.00         99.40           IRBP843904         IRO Holdings Inc. & Iro One Inc         06/21/2017         10,433.00 Endorsement due to policy endorsement.         0.00         706.32           JABP800901         James Scott Ogden         01/01/2017         1,409.00 Endorsement due to policy endorsement.         0.00         1.44           JABP863566         Jamalaye Automobile Corp         04/29/2017         1,185.00 Cancel Pro Rata Reinstatemen t Senistatemen t Senistatemen t Senistatemen t Senistatemen t Senistatemen t Seniorsement.         1,582.30         4,190.04           JIBP818006         Jimenez Deli Grocery LLC         09/11/2017         23,278.00 Endorsement due to policy endorsement.         1,582.30         4,190.04	HIBP892134	HILTON HEAD SOCIAL BAKERY LLC	09/05/2017	3,497.00		349.70	629.46
INBP895865   Invisible Inc   D9/06/2017   497.00 Endorsement Issuance New   1	HOBP857966	Howard Silverbrand		,		432.50	
IRBP843904 IRO Holdings Inc. & Iro One Inc 06/21/2017 10,433.00 Endorsement 0.00 706.32    Commission may be adjusted to policy endorsement 0.00 706.32	HUBP876213	HUNGER PANG RESTAURANT INC		6,206.00		1,241.20	1,117.08
IRBP843904 IRO Holdings Inc. & Iro One Inc 06/21/2017 10,433.00 Endorsement 0.00 706.32   *Commission may be adjusted due to policy endorsement.  JABP800901 James Scott Ogden 01/01/2017 1,409.00 Endorsement 0.00 1.44   *Commission may be adjusted due to policy endorsement.  JABP863566 Jamalaye Automobile Corp 04/29/2017 1,185.00 Cancel Pro -697.82 0.00 Rata Reinstatemen t  JIBP814793 Jimzo Properties LLC 09/30/2017 23,278.00 Endorsement 1,582.30 4,190.04   *Commission may be adjusted due to policy endorsement.  JIBP818006 Jimenez Deli Grocery LLC 09/11/2017 2,067.00 206.70 372.06	INBP895865	Invisible Inc	09/06/2017		Issuance New		
**Commission may be adjusted due to policy endorsement.  JABP800901 James Scott Ogden 01/01/2017 1,409.00 Endorsement 0.00 1.44  **Commission may be adjusted due to policy endorsement.  JABP863566 Jamalaye Automobile Corp 04/29/2017 1,185.00 Cancel Pro -697.82 0.00 Rata Reinstatemen t  JIBP814793 Jimzo Properties LLC 09/30/2017 23,278.00 Endorsement 1,582.30 4,190.04  **Commission may be adjusted due to policy endorsement.  JIBP818006 Jimenez Deli Grocery LLC 09/11/2017 2,067.00 206.70 372.06				endorsemer	ıt.		
JABP800901 James Scott Ogden 01/01/2017 1,409.00 Endorsement 0.00 1.44  *Commission may be adjusted due to policy endorsement.  JABP863566 Jamalaye Automobile Corp 04/29/2017 1,185.00 Cancel Pro -697.82 0.00  Rata Reinstatemen t  JIBP814793 Jimzo Properties LLC 09/30/2017 23,278.00 Endorsement 1,582.30 4,190.04  *Commission may be adjusted due to policy endorsement.  *Commission may be adjusted due to policy endorsement.  JIBP818006 Jimenez Deli Grocery LLC 09/11/2017 2,067.00 206.70 372.06	IRBP843904	IRO Holdings Inc. & Iro One Inc	06/21/2017	· ·			
JABP863566 Jamalaye Automobile Corp 04/29/2017 1,185.00 Cancel Pro -697.82 0.00 Rata Reinstatemen t 1,582.30 4,190.04  JIBP814793 Jimzo Properties LLC 09/30/2017 23,278.00 Endorsement 1,582.30 4,190.04  *Commission may be adjusted due to policy endorsement.  JIBP818006 Jimenez Deli Grocery LLC 09/11/2017 2,067.00 206.70 372.06				endorsemer	nt.	·	•
JABP863566       Jamalaye Automobile Corp       04/29/2017       1,185.00 Cancel Pro Rata Reinstatemen t       -697.82       0.00         JIBP814793       Jimzo Properties LLC       09/30/2017       23,278.00 Endorsement       1,582.30       4,190.04         JIBP818006       Jimenez Deli Grocery LLC       09/11/2017       2,067.00       206.70       372.06	JABP800901	James Scott Ogden	01/01/2017	· ·			=
Rata   Reinstatemen						d due to poli	СУ
JIBP814793       Jimzo Properties LLC       09/30/2017       23,278.00 Endorsement       1,582.30       4,190.04         *Commission may be adjusted due to policy endorsement.         JIBP818006       Jimenez Deli Grocery LLC       09/11/2017       2,067.00       206.70       372.06	JABP863566	Jamalaye Automobile Corp	04/29/2017	1,185.00	Rata Reinstatemen	-697.82	0.00
endorsement.   JIBP818006   Jimenez Deli Grocery LLC   09/11/2017   2,067.00   206.70   372.06	JIBP814793	Jimzo Properties LLC	09/30/2017	23,278.00	•	1,582.30	4,190.04
JIBP818006 Jimenez Deli Grocery LLC 09/11/2017 2,067.00 206.70 372.06		·				d due to poli	су
11DD04003C 1: Numar 00/01/2017 534.00 134.00 04.33	JIBP818006	Jimenez Deli Grocery LLC	09/11/2017	2,067.00		206.70	372.06
JIBP848926 Jimmy Nunez 09/01/2017 524.00 131.00 94.32	JIBP848926	Jimmy Nunez	09/01/2017	524.00		131.00	94.32

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Policy Number	Policyholder Name	Policy Effective	Policy Premium	Transaction Type	Premium Collected	Commission
JIBP876212	JIN YANG SUN	09/12/2017	500.00	Endorsement	125.00	90.00
			*Commissio endorsemen	n may be adjust it.	ed due to poli	су
JIBP879585	Jian Dong Lin	09/16/2017	1,678.00		419.50	302.04
JIBP891870	JIN YUAN CHINA HOUSE INC	09/07/2017	999.00		249.75	179.82
JKBP824531	JKP Inc	07/31/2017	2,216.00	Reinstatemen t	-617.59	398.88
JKBP843896	JK Newark Inc.	06/03/2017	2,988.00	Cancel Pro Rata Reinstatemen t	0.00	0.00
JMBP800150	J.M.C Pet Point Inc	08/10/2017	584.00	Cancel Pro Rata Reinstatemen t	-136.22	105.12
JOBP897495	Joany Dominican Beauty Salon Inc.	09/24/2017	746.00	Endorsement	186.50	134.28
			*Commissio endorsemen	n may be adjust it.	ed due to poli	су
JPBP891543	JP & M Deli Grocery Corp	09/05/2017	2,195.00	Issuance New	219.50	439.00
JUBP811325	Julio C Fernandez	09/28/2017	2,249.00		562.25	404.82
JUBP836696	J&U International Corp	08/26/2017	876.00		219.00	157.68
JUBP873425	Juicy Bubble Tea Inc	09/11/2017	881.00		220.25	158.58
KABP843894	Kanva Fashions USA Inc	07/08/2017	3,972.00	Endorsement	0.00	-267.12
			endorsemen		•	•
KABP895232	Kalli 1 Auto Repair Inc.	05/15/2017	•	Endorsement	0.00	3.42
			endorsemen		ed due to poli	су
KEBP858652	KEWEENS INC	02/03/2017	•	Reinstatemen t	-473.68	204.48
KEBP884884	Kenneth Reeva Apperal LTD	09/18/2017	3,052.00		763.00	549.36
KLBP884885	K Liberty 99 Cent Corp	09/18/2017	3,799.00		949.75	683.82
KNBP810963	Knight Collision Center Inc	09/27/2017	2,459.00		614.75	442.62
KNBP827825	KNG Car Wash Corp	08/21/2017	1,120.00		280.00	201.60
LABP747600	Jimzo Properties LLC	09/30/2016	9,964.00	Endorsement	0.00	122.00
				n may be adjust	ed due to poli	су
LEBP810927	Leonardo Deli Grocery NY Corp	09/27/2017	endorsemen 3,249.00	it.	324.90	584.82
LFBP878973	LF Dental Lab Corp	09/27/2017	500.00		125.00	90.00
LIBP870408	Lincoln Family Property LLC	09/13/2017	14,311.00		3,577.75	2,575.98
1101070400	Lincoll Failing Froperty LLC	03/10/2017	14,511.00		3,377.73	2,373.90

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Policy Number	Policyholder Name	Policy Effective	Policy Premium	Transaction Type	Premium Collected	Commission
LIBP882115	LIC Bicycles Inc.	09/17/2017	1,124.00		0.00	0.00
LOBP721914	Lourdes Salon Inc.	12/30/2016	385.00		0.00	-11.30
			*Commission	n adjustment du	e to policy ca	ncellation.
LOBP863765	Louis W. Jacobs DPM, PC	09/08/2017	942.00	•	235.50	169.56
LOBP879584	Los Taxistas Barbershop Inc.	09/16/2017	1,989.00		497.25	358.02
LOBP884857	Loredana Frucci	09/18/2017	2,069.00		517.25	372.42
LYBP833059	L.Y.B.S.S Contracting LLC	08/07/2017	·	Reinstatemen t	-388.46	574.38
MABP845507	Maliha Management Inc	08/29/2017		Endorsement	0.00	4.86
MABP884856	Malkit Singh	09/18/2017	endorsemen	n may be adjust t. Endorsement	ed due to poli	cy 433.26
		00, 10, 201,	•	n may be adjust		
MABP887931	Manayeyo Food Corp	09/19/2017	1,485.00		148.50	267.30
MABP891416	Mandeep And Shazad Inc	09/21/2017	2,527.00		2,527.00	454.86
MABP897494	Mala Dees Stores Inc	09/24/2017	1,593.00		398.25	286.74
MEBP715132	Met Food Basic Inc	12/25/2016		Cancel Pro Rata Reinstatemen t	-3,316.49	0.00
MEBP866618	MERMAID NAILS & SPA INC	09/09/2017	615.00	ι	153.75	110.70
MIBP863764	Minrav Development Inc.	09/08/2017	628.00		125.60	113.04
MIBP878972	MIKE FRENCH CLEANERS INC	09/15/2017	1,129.00		282.25	203.22
MJBP875659	MJC ELECTRIC & MAINTENANCE CORP	03/10/2017	•	Endorsement	0.00	1.80
	COM		*Commission	n may be adjust t.	ed due to poli	су
MOBP852404	Moughal Boutique Inc.	07/21/2017		Cancel Pro Rata	0.00	-200.34
				n adjustment du		
MOBP857965		09/04/2017	3,290.00		822.50	592.20
MOBP891415	•	09/21/2017	1,031.00		103.10	185.58
MRBP854911	•	09/03/2017	1,071.00		267.75	192.78
MUBP897493	Murray Dees Stores Inc.	09/24/2017	1,670.00		417.50	300.60
MYBP810896	MY HB DELI INC	09/27/2017	3,512.00		0.00	0.00
NABP818481	789 Bartholdi Street LLC	02/02/2017	•	Reinstatemen t	-1,808.80	359.80
NABP866617	Nalini's Fashion Inc	09/09/2017	1,061.00		265.25	190.98
NEBP866616	New Ivory Cleaners Inc	09/09/2017	490.00		122.50	88.20

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Policy Number	Policyholder Name	Policy Effective	Policy Premium	Transaction Type	Premium Collected	Commission	
NEBP876211	New York Yang Shen Tang Inc	09/12/2017	603.00		150.75	108.54	
NEBP891414	New Look Beauty Parlor & Boutique	09/21/2017	793.00		198.25	142.74	
NEBP894683	Neena Boutique I Inc.	03/29/2017	475.00		0.00	-22.10	
			*Commissio	n adjustment du	e to policy ca	ncellation.	
NEBP897492	New Dees Stores Inc	09/24/2017	1,678.00		419.50	302.04	
NKBP894613	Nkenge Scott	09/23/2017	2,453.00		245.30	441.54	
NOBP806788	Nor Parsons Car Care Inc.	01/07/2017	5,580.00	Cancel Pro Rata Reinstatemen t	-6.75	0.00	
NOBP848490	No. 1 Auto Body, Inc.	08/31/2017	7,076.00		1,769.00	1,273.68	
NUBP838325	Nutri-Life Nutritional Center II Co	09/16/2017	1,172.00	Issuance New	117.20	234.40	
NUBP843860	Nunez Franco Food Inc	06/14/2017	•	Cancel Pro Rata	0.00	-4,176.54	
NI/DD0 12061	NN 5 " 0 M " 0	07/40/2047		n adjustment du			
NYBP843861	NY Furniture & Mattress Corp	07/18/2017	1,009.00		100.90	181.62	
OCBP800519		09/25/2017	4,968.00		496.80	894.24	
ONBP/80339	1470 Estrella Bar & Restaurant Corp	07/20/2016	4,478.00 Endorsement 0.00 -430.60 *Commission may be adjusted due to policy endorsement.				
ONBP823769	148 Hutton St LLC	09/13/2017	3,797.00		379.70	683.46	
ONBP857670	One Way Auto Inc.	04/27/2017		Cancel Pro Rata	0.00	-173.16	
ONDROCCCAE	4400 00 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00/00/2017		n adjustment du			
	1499 St Nicholas Ave Barber Shop In	09/09/2017	968.00		96.80	174.24	
ONBP878151	3	09/13/2017	5,598.00		1,399.50	1,007.64	
	164 WEST KINGSBRIDGE ROAD CORP	09/13/2017	5,491.00		1,372.75	988.38	
	1 Stop To Shop.com Inc	09/18/2017	1,376.00		137.60	247.68	
ONBP889503	,,	08/05/2017	2,746.00		274.60	494.28	
	1285 Stunning Furniture Inc	09/23/2017	1,032.00		103.20	185.76	
ORBP898539		09/22/2017	•	Issuance New	400.50	320.40	
PABP879044	Party Glitters Inc.	09/15/2017	•	Endorsement n may be adjust	606.19 ed due to poli	2,791.80 cy	
PEBP732601	The Pearl of OysterBay LLC	10/28/2016	endorsemer		-670.26	137.60	
PEBP800418	Personal Touch Car Wash of Elwood I	09/25/2017	12,423.00	ι	1,242.30	2,236.14	

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Policy Number	Policyholder Name	Policy Effective	Policy Premium	Transaction Type	Premium Collected	Commission
PIBP858604	Pine Beach Great Wall, Inc	07/02/2017	1,659.00	Cancel Pro Rata Reinstatemen t	-1,274.60	0.00
PLBP842028	Plyndirio LLC	09/25/2017	7,998.00		1,999.50	1,439.64
PLBP846449	Platinum Plus Hand Car Wash LLC	05/13/2017	1,648.00	Cancel Pro Rata Reinstatemen t	-84.93	0.00
POBP879043	Portchester Cabinets Inc	09/15/2017	906.00		226.50	163.08
PPBP806281	PPP Hair Salon Inc	09/08/2017	1,503.00	Issuance New	375.75	300.60
PPBP876126	PPR RESTAURANT INC / PPR REAL ESTAT	05/10/2017	13,227.00	Cancel Pro Rata Reinstatemen t	-1,154.78	0.00
PRBP839077	Primary Glasses LLC	08/10/2017	526.00	Endorsement	0.00	1.00
			*Commissio endorsemer	n may be adjust nt.	ed due to poli	су
RABP808247	Ramsundar Insurance Agency Inc	09/26/2017	500.00		100.00	90.00
RABP849021	Raquel Astudillo	09/01/2017	1,003.00		100.30	180.54
RABP870407	Rainbow Seafood Corp	09/10/2017	7,031.00		1,757.75	1,265.58
RABP878626	Raly Inc	09/14/2017	4,791.00		1,197.75	862.38
RABP889940	RAILROAD AVENUE CORP	07/19/2017		Cancel Pro Rata	0.00	-492.80
				n adjustment du		
REBP814791	Red Hook Pizza Corp.	09/30/2017	5,174.00		776.10	931.32
REBP897491	Rec Dees Store Inc	09/24/2017	1,548.00		387.00	278.64
RIBP776720	Richard's Deli And Grocery Inc	10/22/2016	1,019.00		0.00	-2.35
RIBP836693	Ricardo Campos	08/26/2017		n adjustment du Cancel Pro Rata Reinstatemen	e to policy ca -230.53	ncellation. 88.20
ROBP849204	Ro-Cars 75 Inc	09/01/2017	1,275.00	t	255.00	229.50
ROBP860681		09/05/2017	908.00		227.00	163.44
RSBP879580	•	08/28/2017		Cancel Pro Rata Reinstatemen t	3,089.45	6,595.02
RUBP857964	Rusc Inc	09/04/2017	2,138.00	·	534.50	384.84

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Policy Number	Policyholder Name	Policy Effective	Policy Premium	Transaction Type	Premium Collected	Commission
RUBP879581	Russell Real Estate LLC	09/16/2017	2,855.00	Endorsement	278.60	513.90
			*Commission endorsemer	n may be adjust nt.	ed due to poli	су
SABP864040	Santa Barbara Deli Corp.	02/07/2017	2,104.00	Cancel Pro Rata Reinstatemen t	-46.14	0.00
SABP867758	Sanad Auto Trend Inc	07/11/2017	1,883.00	Cancel Pro Rata Reinstatemen t	0.00	0.00
SABP870406	Saint Nicholas Jm Deli Grocery Inc	09/10/2017	1,608.00		160.80	289.44
SEBP882140	Seham Enterprise Inc and Jimzo Prop	09/17/2017	4,002.00		400.20	720.36
SEBP891412	7213 F Deng Laundromat Inc	09/21/2017	1,287.00		1,287.00	231.66
SHBP808558	Shalini Raj LLC	09/16/2017	1,413.00	Issuance New	353.25	282.60
SHBP870774	Shaw & Barrie Enterprise	09/12/2017	3,713.00		928.25	742.60
SHBP876264	Shirley Cruickshank	09/12/2017	500.00		125.00	90.00
SIBP836720	649 Miller Avenue LLC	08/26/2017	3,998.00		999.50	719.64
SIBP857963	Sigal Inc	09/04/2017	8,797.00	Endorsement	-26.91	1,583.46
			*Commission may be adjusted due to policy endorsement.			
SIBP878242	69 RAILROAD AVENUE LLC	09/13/2017	1,926.00		481.50	346.68
SIBP896221	SILVIA PENA	02/24/2017	400.00	Cancel Pro Rata Endorsement	0.00	-72.72
			*Commissio	n adjustment du	e to policy ca	ncellation.
SMBP891765	Smart Nail Salon Inc	09/22/2017	539.00		134.75	97.02
SOBP781141	Soni Wine & Liquor Corp.	10/26/2016	3,521.00	Endorsement	0.00	48.60
			*Commission endorsemer	n may be adjust nt.	ed due to poli	су
SOBP887930	Sohna Punjab Auto Repair Inc.	09/19/2017	4,121.00		1,030.25	741.78
STBP810973	Sterling Palace Condominium	09/27/2017	3,168.00		316.80	570.24
STBP811718	Staten Island Deaf Club	09/29/2017	1,517.00		379.25	273.06
STBP858750	State St. 4, LLC	08/25/2017	3,938.00		1,012.00	787.60
STBP882139	Stewart Manor Country Club LLC	09/17/2017	8,769.00		-881.80	1,578.42
SUBP818214	Sun Alteration & Cleaner LLC	09/12/2017	632.00		158.00	126.40
SUBP837479	Susana Nails Inc	09/28/2017	502.00	Issuance New	125.50	100.40
SUBP888808	Sunshine International Food Market,	03/05/2017	1,665.00	Endorsement	0.00	5.04
			*Commissio endorsemer	n may be adjust nt.	ed due to poli	су

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Policy Number	Policyholder Name	Policy Effective	Policy Premium	Transaction Type	Premium Collected	Commission
TABP811309	Tadeusz & Teresa Brzozowy	09/28/2017	3,737.00		373.70	672.66
TEBP878568	TEG Petroleum Inc	09/14/2017	1,925.00		481.25	346.50
THBP873638	300 E 176th LLC	09/14/2017	2,812.00	Issuance New	281.20	562.40
TOBP849112	Top Happy Z&L Nails Salon Inc	09/01/2017	691.00		172.75	124.38
TUBP884852	Tuxedo Sushi Inc	09/18/2017	1,698.00		424.50	305.64
TVBP887929	TV Wholesale LLC	08/30/2017	3,524.00		881.00	634.32
TWBP823050	2 Fillmore Ct Condominium	09/15/2017	2,142.00	Endorsement Issuance New	567.00	428.40
			*Commission endorsemer	on may be adjust nt.	ed due to poli	су
TWBP823768	202 Hutton St LLC & JC Portfolio II	09/13/2017	3,498.00		349.80	629.64
TWBP856268	213 Westfield LLC	09/29/2017	2,634.00		658.50	474.12
	Twin Prospect LLC	09/17/2017	6,422.00		6,422.00	1,155.96
USBP839696	USA Lily Shop Inc	08/27/2017	673.00		168.25	121.14
VIBP805896	Viver LLC	09/12/2017	3,012.00	Issuance New	301.20	602.40
VYBP811842	Vyacheslav Dynov	09/29/2017	1,836.00		459.00	330.48
WABP827708	Wadee Convenience Store 4089 Inc	09/19/2017	1,549.00	Issuance New	387.25	309.80
WABP884851	Washington Plaza LP	09/18/2017	4,150.00	Endorsement Renewal/Reis	415.00	747.00
			*Commission	sue on may be adjust ot.	ed due to poli	су
WIBP894692	Wireless Dot Com, Inc	09/23/2017	935.00		233.75	168.30
YUBP849125	Yummy Kosher Grill Inc.	09/01/2017	3,173.00		793.25	571.14
ZFBP849126	Z5 Gadgets Inc.	09/01/2017	998.00		199.60	179.64
ZHBP881155	Zheng Spa Inc	08/29/2017	528.00	Endorsement	0.00	5.20
			*Commission endorsemer	on may be adjust nt.	ed due to poli	су
		SubT	otal for Busir	iessowner's		89,144.53
Commercial						
	Commission					
	Addeo Bakers, Inc	09/10/2017	•	Issuance New	2,166.00	1,299.60
	AMC United Inc	09/24/2017	•	Issuance New	2,568.75	1,541.25
	Angus Automotive Inc	09/20/2017	•	Issuance New	1,209.00	725.40
BRAU892082	Bridget Kelly	01/24/2017	-	Endorsement	0.00	10.50
			*Commission endorsemer	on may be adjust nt.	ed due to poli	cy

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Policy Number	Policyholder Name	Policy Effective	Policy Transaction Premium Type	Premium Collected	Commission
BSAU808430	BSD Blinds Inc	07/03/2017	743.00 Cancel Pro Rata	0.00	-698.40
			*Commission adjustment of	due to policy ca	ncellation.
DAAU858697	Davis Building Construction Corpora	05/19/2017	2,226.00 Cancel Pro Rata Endorsement Reinstatemen	-211.84	-16.00
			*Commission may be adju endorsement.	sted due to poli	су
FRAU864181	Fredy Mendez & Sons Marine Construc	08/22/2017	1,981.00 Endorsement	0.00	-312.00
			*Commission may be adju endorsement.	sted due to poli	су
FUAU883249	Fully Detailed Services LLC	09/21/2017	6,960.00	765.80	1,044.00
JOAU833652	Joy Food Services LLC	06/23/2017	10,380.00 Endorsement	0.00	823.50
			*Commission may be adju endorsement.	sted due to poli	су
JRAU779248	JRW Construction LLC	11/06/2016	2,280.00 Endorsement	0.00	-5.40
			*Commission may be adju endorsement.	sted due to poli	су
LUAU747778	Luxury & Style Builders LLC	09/25/2016	5,811.00 Endorsement	0.00	210.60
			*Commission may be adju endorsement.	•	су
LUAU847835	Luxury & Style Builders LLC	09/25/2017	5,752.00 Endorsement	1,087.00	862.80
			*Commission may be adju endorsement.	sted due to poli	су
MEAU806334	Meg Tackle Imports Inc.	09/12/2017	4,337.00 Issuance New	1,084.25	650.55
VEAU881985	Vezandio Contracting Corp	04/28/2017	3,625.00 Endorsement	0.00	0.00
			*Commission may be adju endorsement.	sted due to poli	су
		SubT	otal for Commercial Auto		6,136.40
Commercial	Excess				
Annualized (	Commission				
ADCX897249	Addeo Bakers, Inc	09/10/2017	2,060.00 Issuance New	515.00	309.00
FICX821288	501 Seventh Group LLC	09/15/2017	800.00 Issuance New	200.00	120.00
FRCX865414	Franco Partners Inc	09/12/2017	1,460.00 Renewal/Reis sue	365.00	219.00
HOCX854316	Howard Silverbrand	09/04/2017	400.00	100.00	60.00
LICX863185	Lincoln Family Property LLC	09/10/2017	1,642.00	410.50	246.30

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Policy Number	Policyholder Name	Policy Effective	Policy Premium	Transaction Type	Premium Collected	Commission
MOCX889970	The Mobile Spa Inc	09/21/2017	800.00	Renewal/Reis sue	80.00	120.00
NOCX845143	No. 1 Auto Body, Inc.	08/31/2017	500.00		125.00	75.00
NUCX870428	Nunez Franco Food Inc	06/14/2017	1,205.00	Cancel Pro Rata	0.00	-595.05
				n adjustment du	e to policy car	ncellation.
PLCX898642	Plyndirio LLC	09/25/2017	1,565.00	Renewal/Reis sue	391.25	234.75
SHCX868515	Shirley Cruickshank	09/12/2017	400.00		100.00	60.00
		SubTo	otal for Comr	nercial Excess		849.00
Disability						_
Annualized (	Commission					
BLDB832104	Blowout Spot Inc	08/05/2017	211.00		125.00	42.20
		SubTo	otal for Disab	oility		42.20
Workers' Co	ompensation					
Annualized (						
	AL PAOLUCCI LANDSCAPING LLC	04/19/2017	4,902.00	Endorsement	0.00	-105.70
			*Commission	n may be adjust	ed due to poli	су
ANWC705533	Andrew White	12/21/2016		Endorsement	0.00	16.30
			*Commission endorsemer	n may be adjust it.	ed due to poli	су
ANWC841087	Angelos Angeli , CPA	09/21/2017	532.00		532.00	53.20
COWC700174	Cobalt Mechanical Inc	02/16/2016	30,755.00		0.00	-2,057.17
DAWC710677	Day Break, Inc.	06/21/2016	2,897.00	Final Audit	0.00	108.60
ELWC842641	ELMHURST PHARMACY INC.	06/14/2017	841.00	Cancel Pro Rata	0.00	-235.70
				n adjustment du		
ETWC811316	Ethos Gallery 51 LLC	03/15/2017		Endorsement	0.00	679.60
			*Commissio endorsemer	n may be adjust	ed due to poli	су
EXWC715131	Exhibition Employees Union Local 82	06/24/2016		Final Audit	0.00	0.90
GRWC820744	Grand Commercial Insurance Brokerag	09/12/2017	308.00		308.00	30.80
KAWC723943	Kaw Smith Inc.	06/30/2016	1,436.00	Final Audit	0.00	-36.60
LAWC752101	The Law Offices Of Raymond W Verdi	05/17/2016	581.00	Final Audit	-7.03	-9.20
LGWC853516	L & G ELECTRICAL CONTRACTING CORP	09/27/2017	3,223.00		805.75	322.30

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#### **DIRECT BILL COMMISSION STATEMENT FOR SEPTEMBER 2017**

NORTHEAST COVERAGES AGENCY CODE: NYRMAI10

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				'	1 agc 12 01 12	
Policy Number	Policyholder Name	Policy Effective	Policy Premium	Transaction Type	Premium Collected	Commission
MAWC878207	Marty Nygaard	02/28/2017	0.00	Cancel Flat Reinstatemen t	0.00	-48.79
			*Commission adjustment due to policy car			ncellation.
NAWC842632	Naima Corp	05/27/2017		Cancel Pro Rata	0.00	-38.90
			*Commission adjustment due to policy ca			
NEWC848883	New Aps Management Corp	08/12/2017	•	Endorsement	0.00	41.90
			*Commission may be adjusted due to pol			су
RAWC889781	Raymond's Plumbing & Heating, LLC	09/01/2017	endorsemer 4,967.00	it.	1,241.75	496.70
	Riteway Services Inc	04/01/2017	•	Endorsement	0.00	-235.50
NIW COSSOCI	The may be the bearing	0 1, 01, 201,	*Commission may be adjusted due to policy endorsement.			
SCWC732907	SCE Consulting Inc	07/04/2016	912.00	Final Audit	0.00	48.20
SIWC810746	SIMREEN PACKING ENTERPRISES INC	09/07/2017	4,717.00		1,179.25	471.70
SKWC826065	Sky Mechanical Cooling Corp	09/14/2017	3,324.00		831.00	332.40
SPWC894583	Spicy Tibet Inc.	09/03/2017	4,451.00		1,105.75	445.10
SUWC726538	Summit Mechanical Inc.	07/01/2016	5,084.00	Final Audit	0.00	9.10
THWC891237	37th Ave Grocery Deli Inc.	09/01/2017	1,184.00		296.00	118.40
TUWC740693	Tu Casa #4 Restaurant Corp	05/28/2016	3,521.00	Final Audit	0.00	75.96
WOWC853575	Woodgate Village Condominium c/o NA	09/27/2017	7,997.00		1,999.25	799.70
		SubTotal for Workers' Compensation			1,283.30	
		SubTotal for NYRMAI10				97,455.43
			TOTAL COMMISSION AMOUNT			97,455.43

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